

**HASTINGS CITY COUNCIL
AGENDA**

**Hastings Public Library
314 N. Denver Avenue
September 11, 2023
6:00 PM**

ROLL CALL:

PLEDGE OF ALLEGIANCE:

MOTION TO ADOPT CURRENT AGENDA for September 11, 2023 Regular Meeting.

PUBLIC NOTICE - Official Notice of the Regular Meeting was published in the Hastings Tribune on Friday, September 8, 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 for public review. Also, a current copy of the Nebraska Open Meetings Act is posted and accessible to members of the public.

COUNCIL COMMUNICATION:

Reports of Liaisons.

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

MAYOR'S COMMUNICATIONS:

Service Anniversaries.

CONSENT AGENDA:

1. All Consent Items.
 - (a) Approval of the minutes of the Council Meeting of August 28, 2023
 - (b) Approval of the minutes of the Worksession of August 21, 2023
 - (c) Approval of claims and payroll except the claim of Eldon's Automotive Repair
 - (d) Behind the Scenes monthly Department Head report for August, 2023
 - (e) Approval of the request of Our Little Angels to utilize city property for the Our Little Angels 5K Remembrance Run on October 7, 2023

REGULAR AGENDA:

2. Unfinished Business of Preceding Meeting.
3. Public Hearings.
 - (a) Public hearing on the request of The Toy Shed, LLC - Arlin Kiel to bring property generally located to the southeast of the intersection of South Showboat Avenue and East South Street (U.S. Highway 6), which is being platted as Showboat Condo Addition, within the corporate limits of the City of Hastings

Resolution No. 2023-26 extending the boundaries and including within the corporate limits of the City of Hastings property generally located to the southeast of the intersection of South Showboat Avenue and East South Street (U.S. Highway 6), which is being platted as Showboat Condo Addition

- (b) Approval of the preliminary plat for Showboat Condos Addition

4. General Business.

- (a) Approval of claim of Eldon's Automotive Repair in the amount of \$3,302.62 (City)
- (b) Authorizing the Mayor to execute documents necessary to obtain and maintain a letter of credit from Five Points Bank of Hastings in the amount of \$1,690,304.25 to satisfy the Performance Guarantee obligations related to Hastings Groundwater Contamination Site

5. Ordinances and Resolutions.

6. Final Passage of Ordinances.

7. Appointments.

8. Miscellaneous and Other Business.

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

ADJOURN:

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

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

Service Anniversaries

September 2023

Name	Dept	Assignment	Anniversary	Years
BROWN, JOHN A	CEMETERY	CEMETERY SUPERINTENDENT	9/13/2023	10
MUNTER, BRETT A	ELECTRIC	LINE CREW CHIEF	9/22/2023	20
GRUPE, MARK B	POLICE	POLICE OFFICER	9/23/2023	10
HINRICHS, MARK A	POLICE	POLICE SERGEANT	9/23/2023	35
VAN WINKLE, RAELEE A	POLICE	POLICE CAPTAIN	9/29/2023	15
WALKER-WHITSEL, BEVERLY J	LIBRARY	LIBRARY EXPERIENCE ASSISTANT-PR	9/30/2023	35

CITY OF HASTINGS, NEBRASKA
MINUTES OF CITY COUNCIL REGULAR MEETING
Monday, August 28, 2023

Pursuant to due call and notice thereof, a Regular Meeting of the City Council of the City of Hastings, Nebraska was conducted at the Hastings Public Library, 314 N. Denver Avenue, on August 28, 2023.

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

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

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

Moved by Butch Eley seconded by Brad Consbruck to adopt current agenda for August 28, 2023 Regular Meeting. Roll Call: Ayes: Matt Fong, Marc Rowan, Joy Huffaker, Butch Eley, Brad Consbruck, Steve Huntley, Jeniffer Beahm. Nays: None. Absent: Shawn Hartmann. The motion carried.

PUBLIC NOTICE - Official Notice of the Regular Meeting was published in the Hastings Tribune on Friday, August 25, 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 for public review. Also, a current copy of the Nebraska Open Meetings Act is posted and accessible to members of the public.

COUNCIL COMMUNICATION:

Councilmember Rowan commented about the wonderful attendance at the recent town hall meeting.

Councilmember Eley commended Matt Kuhr for a job well done at the airport at a recent event.

CITIZEN COMMUNICATIONS:

None.

MAYOR'S COMMUNICATIONS:

Mayor Stutte introduced Scout Troop 207, who were in attendance at the meeting to achieve a merit badge. Mayor Stutte introduced the Scott Scholars from Hastings College (Sophomore class).

City Administrator City Hall Q & A.

Shawn Metcalf addressed previous questions and comments on the city hall building.

- We have the deed to city hall.
- There is a shelter in the new build.
- Will update city hall's address on the website
- Staff is working to put together asbestos and mold removal to go out for bids.
- We are not steering the cost of a new building for city hall. We are following the facts.
- Employees voiced health concerns and that it has made a difference to be out of the city hall building. The ductwork could not be entirely cleaned, so it was the right thing to do to take employees out of the building.
- The staff are trying their best to get answers to everyone in a timely manner.
- There is no intentional spread of misinformation.

- Employee giving city hall tour pointed out that there was not a public bathroom on the main floor.
- Mid-2020 is when CMBA (architects) came onboard for city hall.
- Personal experience has been good working with members on the committee.

Mayor Stutte thanked staff, as it has been a long haul with the city hall building.

CONSENT AGENDA:

1. All Consent Items.

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

- (a) Approval of the minutes of the Council Meeting of August 14, 2023
- (b) Approval of claims and payroll except the claim of Eldon's Automotive Repair
- (c) Approval of the request of Hastings Public Schools to utilize city property for the Hit the Ground Running Fun Run/Walk event on September 7, 2023 (This event was previously approved by the City Council for August 31, 2023 but has since been rescheduled to the September date.)

REGULAR AGENDA:

2. Unfinished Business of Preceding Meeting.

None.

3. Public Hearings.

(a) Public hearing on the application of Cheese Shop, LLC dba "The Cheese and Wine Shop" for a Class "C" Liquor License (Beer, Wine, Spirits, On and Off Sale) at 615 W. 2nd Street. No public spoke. No objections were received. Chief Story reported that no issues were found for the application.

Moved by Matt Fong seconded by Jeniffer Beahm to approve Resolution No. 2023-28 approving the application of Cheese Shop, LLC dba "The Cheese and Wine Shop" for a Class "C" Liquor License at 615 W. 2nd Street. Roll Call: Ayes: Matt Fong, Marc Rowan, Joy Huffaker, Butch Eley, Brad Consbruck, Steve Huntley, Jeniffer Beahm. Nays: None. Absent: Shawn Hartmann. The motion carried.

(b) Moved by Jeniffer Beahm seconded by Matt Fong to approve the manager application of Michael L. Consbruck in connection with the Class "C" Liquor License of Cheese Shop, LLC dba "The Cheese and Wine Shop" located at 615 W. 2nd Street. Roll Call: Ayes: Matt Fong, Marc Rowan, Joy Huffaker, Butch Eley, Brad Consbruck, Steve Huntley, Jeniffer Beahm. Nays: None. Absent: Shawn Hartmann. The motion carried.

4. General Business.

(a) Annual report from Hastings Area Chamber of Commerce
Mikki Shafer (President) gave a presentation on behalf of the Hastings Area Chamber of Commerce. In the past they have received \$30,000 annually from the City of Hastings. She introduced Shannon Landauer as the new Executive Director. We are evaluating where we are at with retail. We want to make sure that the dollars are being maximized. For this budget, we see no changes. Shannon gave her background information to the group. Her office is located in the Chamber building.

(b) Annual report from Hastings Economic Development Corporation (HEDC)
Shannon Landauer (Executive Director) presented on behalf of the Hastings Economic Development Corporation (HEDC). She stepped through 2023 successes: business development, workforce, housing, and community projects. We are a pass-through as a sub-recipient of projects. She talked about school to work opportunities. The 2023-24 priorities for HEDC: existing industry, business development, community development, and organizational development. She complimented city staff on taking time to help her understand what she needs to know. Her office is located in the Chamber office.

(c) Moved by Butch Eley seconded by Matt Fong to approve claim of Eldon's Automotive Repair in the amount of \$1,325.61 (City). Roll Call: Ayes: Matt Fong, Marc Rowan, Butch Eley, Brad Consbruck, Steve Huntley, Jeniffer Beahm. Abstain: Joy Huffaker. Nays: None. Absent: Shawn Hartmann. The motion carried.

(d) Moved by Matt Fong seconded by Jeniffer Beahm to approve of moving the regularly scheduled City Council Meeting on Monday, September 25, 2023, from 5:30 P.M. to 6:00 P.M. at the Hastings Public Library, 314 North Denver Avenue. Shawn Metcalf reported that per State Statute 13-506, the budget hearing must be separate from the regular meeting. Roll Call: Ayes: Matt Fong, Marc Rowan, Joy Huffaker, Butch Eley, Brad Consbruck, Steve Huntley, Jeniffer Beahm. Nays: None. Absent: Shawn Hartmann. The motion carried.

(e) Moved by Butch Eley seconded by Matt Fong to approve of the calling of a Special Council Meeting on Monday, September 11, 2023 at 5:30 P.M. at the Hastings Public Library, 314 North Denver Avenue for the purpose of a public hearing on the 2023-2024 Annual Budget for the City of Hastings and related budget items. Roll Call: Ayes: Matt Fong, Marc Rowan, Joy Huffaker, Butch Eley, Brad Consbruck, Steve Huntley, Jeniffer Beahm. Nays: None. Absent: Shawn Hartmann. The motion carried.

(f) Moved by Jeniffer Beahm seconded by Joy Huffaker to approve the agreement with Werner Construction, Inc. for the Street Improvement District 2022-2 Lakeview 10th in the amount of \$375,357.00. Lee Vrooman reported that bids were opened for Street Improvement District 2022-2 Lakeview 10th on August 16, 2023. Werner Construction, Inc. was the low bidder. Engel Construction also bid on the project. Construction can start after completion of water and sewer main installation. This project has a budgeted amount of \$375,000 and an engineer's estimate of \$554,824 based on costs seen on previous projects this year. Roll Call: Ayes: Matt Fong, Marc Rowan, Joy Huffaker, Butch Eley, Brad Consbruck, Steve Huntley, Jeniffer Beahm. Nays: None. Absent: Shawn Hartmann. The motion carried.

5. Ordinances and Resolutions.

(a) Moved by Butch Eley seconded by Matt Fong to approve Resolution No. 2023-21 authorizing levy authority for the Community Redevelopment Authority (CRA) in the amount of \$497,876.51 to help defray the expenses of the Authority for the 2023-2024 fiscal year. Randy Chick, Director of Community Development Authority (CRA), spoke on this item. Statutes require that the Council must approve a levy request for the CRA. CRA was established by ordinance in March 1987. It is charged with the conservation and rehabilitation of substandard or blighted areas within the City. They have a five-member board, appointed by the mayor and council. Authorities have a broad range of powers and duties, which includes certifying on or before September 30th of each year to the governing body of the city the amount of tax to be levied for the succeeding fiscal year for community redevelopment purposes, not to exceed two and six-tenths cents on each one hundred dollars upon the taxable value of the taxable property in such city. There are 15 Redevelopment Areas within the city limits of Hastings. He talked about the primary uses of levy dollars in the amount of \$497,876.51 and past and future projects. With the increase in valuation, there is an increase in their request for funds. Roll Call: Ayes: Matt Fong, Marc Rowan, Joy Huffaker, Butch Eley, Jeniffer Beahm. Nays: Brad Consbruck, Steve Huntley. Absent: Shawn Hartmann. The motion carried.

(b) Moved by Butch Eley seconded by Matt Fong to approve Resolution No. 2023-27 authorizing allowable 1% increase in restricted funds. Roger Nash reported that approval is required before public hearings are advertised for adoption of the 2023-2024 budget at the September 11, 2023 council meeting. This allows for an additional 1% increase in restricted fund authority that can be carried over to the next fiscal year. This authority is for restricted revenues and has nothing to do with expending funds, it is strictly on revenues. In 1998, the State put in a law that would only allow cities to increase their restricted funds by a certain percentage each year. Restricted funds include property taxes, motor vehicle taxes, municipal equalization, highway allocations, sales tax, and some occupation taxes. Each year we have a number, which is the amount of revenue we can receive from those sources. The State allows you to increase it automatically each year by 2 1/2%. With a vote of the council, we can increase another 1%. It is an important number, as that number carries over to the next year and creates the new restricted lid. That number continues to compound. So adding that 1% allows us to receive more revenue in the future, if sales tax or highway allocation were to increase. There are exceptions to the lid (e.g. inter-local agreements, bonded debt), which we get to subtract, and that helps to keep us under the lid. This just adds additional authority each year. This allows us to keep sales tax dollars if we see a significant increase in sales tax, as we have recently seen. We do not want to be required to lower a revenue source, because other revenue sources are increasing. We would want to be able to lower property taxes based on a decision we make to do that, and not what the State restricts, based on other revenue funds

increasing. Property tax is the only revenue source that we control. All of the rest of the sources are determined by the State. Roll Call: Ayes: Matt Fong, Joy Huffaker, Butch Eley, Jeniffer Beahm. Nays: Marc Rowan, Brad Consbruck, Steve Huntley. Absent: Shawn Hartmann. The motion failed.

6. Final Passage of Ordinances.

None.

7. Appointments.

(a) Moved by Matt Fong seconded by Butch Eley to approve appointments to Boards as follows:

Library Board: Nichole Bryant, 8/28/2023 to 8/28/2027, Reappointment

Museum Board: Darin Clark, 8/28/2023 to 7/31/2027, Replacement

Roll Call: Ayes: Matt Fong, Marc Rowan, Joy Huffaker, Butch Eley, Brad Consbruck, Steve Huntley, Jeniffer Beahm. Nays: None. Absent: Shawn Hartmann. The motion carried.

8. Miscellaneous and Other Business.

None.

Moved by Steve Huntley seconded by Jeniffer Beahm there being no further business to come before the Council, to adjourn at 6:34 P.M. Roll Call: Ayes: Matt Fong, Marc Rowan, Joy Huffaker, Butch Eley, Brad Consbruck, Steve Huntley, Jeniffer Beahm. Nays: None. Absent: Shawn Hartmann. 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, August 21, 2023

Pursuant to due call and notice thereof, a Worksession Meeting of the City Council of the City of Hastings, Nebraska was conducted at the Hastings Public Library, 314 N. Denver Avenue, on August 21, 2023.

The Worksession Meeting was called to order at 5:30 p.m. by Council President Matt Fong with the following members present: Shawn Hartmann, Marc Rowan, Joy Huffaker, Butch Eley, Brad Consbruck, Steve Huntley, Jeniffer Beahm. Absent: None.

City Officials Present: Mayor Corey Stutte, Shawn Metcalf, Jesse Oswald, Lori Vorderstrasse, Adam Story, Brad Starling, Erik Nielsen, Kevin Johnson, Roger Nash, Jeff Hassenstab, Lee Vrooman, Teresa Kreutzer-Hodson, Amy Hafer, Marty Stange, Tony Hermann, Joslynn Roth, Chad Bunker, Kevin Kubo, Trent Clark, Brandan Lubken, Noel Nienhueser, Derek Zeisler, RaeLee Van Winkle, Jason Hasse, Larry Fox, Matt Kuhr.

Pledge of Allegiance.

Moved by Butch Eley seconded by Shawn Hartmann to adopt the current agenda for the August 21, 2023 City Council Worksession. Roll Call: Ayes: Matt Fong, Shawn Hartmann, Marc Rowan, Joy Huffaker, Butch Eley, Brad Consbruck, Steve Huntley, Jeniffer Beahm. Nays: None. The motion carried.

Official Notice of the Worksession was published in the Hastings Tribune on Friday, August 18, 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.

Discussion of proposed 2023-2024 City Budget and Utility Budget.

Shawn Metcalf, City Administrator, began with a recap of the budget preparation and the following items to come: CRA levy request, HEDC request, Chamber of Commerce request, public hearing on budget (Sept. 11th), budget to state (Sept. 30th), county joint meeting (between Sept. 11th and 30th).

Roger Nash, Finance Director, reviewed the following regarding the City's proposed budget:

City Consolidated Summary-All Funds, shows opening balances, where funds start and end
Budget Vs. Actual Fiscal Year-End Cash Balances

General Fund Revenue

SRO local contribution, school resource officer in schools

FAA federal grant, airport reimbursement

Municipal Equalization Fund, used for levy determination and decreasing over the last few years

Utility reimbursement

CRA reimbursement

interest income, mostly invested locally

General Fund Expense

City Administrator, Clerk, Finance, Administration were all together, are now split
Attorney, no assistant attorney
IT, expenses allocated to departments and the building maintenance would also be the same
and allocated to departments
Auditorium, full-time employee would be going to the proposed building maintenance
department
Cemetery, equipment paid for in fiscal 2023, ordered in 2022 but did not arrive, timing issue

Councilmember Huntley questioned the wearing apparel line items in each department. Mr. Nash indicated each department is allowed \$50 per employee to purchase wearing apparel with the City logo on it.

Recreation

Councilmember Huntley questioned restarting the Brickyard Park concerts. Jeff Hassenstab, Parks and Recreation Director, indicated that the concerts were paid for by Keno Funds in the past and they did a concert series a couple years ago with a poor turn out, but they could certainly try it again.

OGA (Other Government Accounts), line items are city wide expenses, capital improvement line item that is in relation to the FAA grant, \$765,000, will increase to around \$1 million

Councilmember Fong asked Mr. Nash to speak on the health insurance. Mr. Nash stated the City is self-insured and that through comparability it is decided what the City as well as the employees pay and they are only proposing a 1% increase this year.

All Other Funds

Special Revenue Funds are generally out and in funds
Duncan/Parks Sales Tax, transfer \$15,000 a year for a reserve for when the Duncan Field turf needs to be replaced

Councilmember Huntley asked how long before replacement needs to be made. Mr. Hassenstab said ten years and they are on year five.

Parks/Recreation Sales Tax, trails expansion
Aquatics Center, reserve for water park
ARPA Funds, three or four projects are being carried over, this will be the last budget to allocate funds
Natural Disaster, previously it was used for civil defense siren repair and maintenance, used now for hail storm damage claim funds and tracking repairs
Museum, \$50,000 transfer to General Fund each year to pay off Imax debt, \$415,000 left
Street Fund

Councilmember Huntley asked about doing away with the wheel tax. Mr. Nash indicated you would then be allocating property tax dollars to pay for street repair as opposed to the wheel tax which is a user fee allocated to people who use the streets.

Keno Funds, used for community betterment but are declining
Landfill, enterprise fund fully supported by user fees, operates like a private business
Self-Insured Health Fund, City carries stop loss and aggregate stop loss insurance to protect the City from a catastrophic loss

Councilmember Huntley asked how often it is put out for bid on the management portion of the insurance. Mr. Nash stated he didn't know and they would get Council the answer to that question.

IT, has no revenue source, all hardware and software goes through the IT Fund

Capital Outlay Requests, ARPA list allocates the funds but can change out project if needed, dollar amount stays the same but items can change

Kevin Johnson, Utility Manager, reviewed the following regarding the Utility's proposed budget:

Electric Department, 4% rate increase, no increase in head count

Gas Department, 6.3% rate increase

Water Department, cost of service study completed last year, proposing a 5% increase, the ASR is producing well, 10-15 years to complete lead service replacement

Waste Water, no rate increase this year, digester lid project near completion, basin project to begin

Mayor Stutte thanked staff for the well put together and well organized presentation and stated he appreciated everyone's work.

Mr. Nash spoke regarding the proposed Building Maintenance Department, it will be allocated across the departments, three current staff will be moved to the proposed Building Maintenance Department, two new employees have been budgeted for, but they will start with hiring one new employee.

Councilmember Huntley asked if there was anyone in the Engineering Department that they could just tack the maintenance role on to. Lee Vrooman, Director of Engineering, stated there was not but he stated he felt this new department could be very beneficial to the Engineering Department by keeping tabs on contractors as projects moved along.

Personnel Authorization Schedules

Councilmember Huntley questioned the proposed Assistant City Administrator position and if they were going to make it an Assistant City Administrator/Assistant City Attorney position. Mr. Metcalf indicated that was one of several options.

Salary Schedule, in year three of comparability study, new comparability study will be done next year

Councilmember Huntley asked how many new positions were proposed. Mr. Nash responded 1.5 in General Fund and three for the proposed Building Maintenance Department.

Mr. Nash spoke regarding the certified valuation from the county with an 8.3 % increase in valuation, increasing the tax asking by around \$600,000.

Fee Resolution

Councilmember Huntley mentioned building permit fees being out of wack with others in the area and asked Mr. Metcalf if he had done any research on that. Chad Bunger, Director of Development Services, indicated he was not aware of that and asked if they were higher or lower. Mr. Metcalf indicated higher. Mr. Bunger indicated they base their fees off a regional table set out by the International Building Code but he would look into it and get an answer for

Council.

Mr. Nash mentioned that if any changes were needed to be made to the budget, they would get those updates to Council before approval of the budget.

Mr. Johnson advised Council that the Hastings Utility Advisory Board would meet on September 6th to formalize their recommendation on the Utility Budget prior to September 11th. Mr. Johnson will bring their recommendation forward to Council.

Mr. Metcalf mentioned that there was a link to the proposed budget located on the City of Hastings website. He complemented department heads on how well they were prepared and on all the work they have done.

Moved by Shawn Hartmann seconded by Butch Eley there being no further business to come before the Council, the meeting was adjourned at 7:09 p.m. Roll Call: Ayes: Matt Fong, Shawn Hartmann, Marc Rowan, Joy Huffaker, Butch Eley, Brad Consbruck, Steve Huntley, Jeniffer Beahm. Nays: None. The motion carried.

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 230820 08/22/2023

DUE DATE: 08/22/2023

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
742 LONNIE ABBOTT	0001		INV	09/09/2023	081023				
ACCOUNT DETAIL					LINE AMOUNT				
1 10003024 72051		PR-REC	CL-ADULT		70.00				
						70.00			
					CHECK TOTAL	70.00			
152 ADAMS COUNTY CONVENTI	0001		INV	07/31/2023	JUNE 2023				
ACCOUNT DETAIL					LINE AMOUNT				
1 270 72306		MUSEUM	PROMO CVB		18,120.59				
						18,120.59			
					CHECK TOTAL	18,120.59			
437 ALLO COMMUNICATIONS	0001		INV	08/23/2023	911069 072423				
ACCOUNT DETAIL					LINE AMOUNT				
1 10008000 72620		AIRPORT	TELEPHONE		105.36				
						105.36			
					CHECK TOTAL	105.36			
437 ALLO COMMUNICATIONS	0001		INV	08/23/2023	1398929 072423				
ACCOUNT DETAIL					LINE AMOUNT				
1 10003022 72620		PR-PARKS	TELEPHONE		360.15				
						360.15			
					CHECK TOTAL	360.15			
402 AMAZON CAPITAL SERVIC	0001		INV	08/27/2023	1VNJ-MPND-V7GF				
ACCOUNT DETAIL					LINE AMOUNT				
1 10005031 73165		POLICE	UNIFORM		46.99				
						46.99			
402 AMAZON CAPITAL SERVIC	0001		INV	08/29/2023	14F4-M46R-7CJG				
ACCOUNT DETAIL					LINE AMOUNT				
1 10005031 72760		POLICE	RM-OFFICE		98.50				
						98.50			
402 AMAZON CAPITAL SERVIC	0001		INV	08/27/2023	1C6D-7VKX-X99M				
ACCOUNT DETAIL					LINE AMOUNT				
1 10005031 73165		POLICE	UNIFORM		164.00				
						164.00			

CITY OF HASTINGS

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VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
402	AMAZON CAPITAL SERVIC		0001		INV	08/31/2023	1HMF-NVCN-L6DY			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 73165			POLICE	UNIFORM			430.44		
	2 10005031 72770			POLICE	RM-TOOLS			645.43		
								1,075.87		
402	AMAZON CAPITAL SERVIC		0001		INV	09/10/2023	1G1T-1R7G-NFWY			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 73165			POLICE	UNIFORM			359.69		
								359.69		
402	AMAZON CAPITAL SERVIC		0001		CRM	09/08/2023	1Y9J-FP9V-7QDY			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 73165			POLICE	UNIFORM			-39.80		
								-39.80		
402	AMAZON CAPITAL SERVIC		0001		INV	09/07/2023	1FWF-W16Y-1TCC			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 72720			POLICE	RM-BLDG			53.19		
								53.19		
402	AMAZON CAPITAL SERVIC		0001		INV	09/01/2023	13HQ-4LX7-V1LV			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 72770			POLICE	RM-TOOLS			65.85		
								65.85		
402	AMAZON CAPITAL SERVIC		0001		INV	08/30/2023	1HJH-DHND-6RR6			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 73850			POLICE	FIELD EQ			74.91		
								74.91		
402	AMAZON CAPITAL SERVIC		0001		INV	09/10/2023	1T1D-RL76-MGHY			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10007052 72305			SW MGMT	ADVERTISE			18.70		
								18.70		
402	AMAZON CAPITAL SERVIC		0001		INV	09/06/2023	19FM-JHY6-RF1C			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10003020 72720			PR-AUD	RM-BLDG			351.21		
								351.21		
402	AMAZON CAPITAL SERVIC		0001		INV	07/12/2023	1HC7-V1HM-1F1J			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10003024 73001			PR-REC	OFF SUPP			96.98		
								96.98		

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	
402	AMAZON CAPITAL SERVIC	0001	INV	06/25/2023	11QT-XP7-GKQP				
	ACCOUNT DETAIL				LINE AMOUNT				
1	10003023 72720	PR-WP	RM-BLDG		9.97				
						9.97			
					CHECK TOTAL	2,376.06			
423	AMERITAS LIFE INSURAN	0001	INV	08/31/2023	010-33752-00001 0823				
	ACCOUNT DETAIL				LINE AMOUNT				
1	710 72059	HEALTH INS	HEALTH P		2,551.04				
						2,551.04			
423	AMERITAS LIFE INSURAN	0001	INV	08/31/2023	010-33752-00002 0823				
	ACCOUNT DETAIL				LINE AMOUNT				
1	710 72059	HEALTH INS	HEALTH P		2,296.40				
						2,296.40			
					CHECK TOTAL	4,847.44			
12	BLACK HILLS ENERGY	0001	INV	08/26/2023	8770 4669 50 230728				
	ACCOUNT DETAIL				LINE AMOUNT				
1	610 72610	LANDFILL	NAT GAS		51.64				
						51.64			
					CHECK TOTAL	51.64			
335	CAPITAL BUSINESS SYST	0001	INV	08/20/2023	1302114				
	ACCOUNT DETAIL				LINE AMOUNT				
1	10005031 72030	POLICE	PROF SERV		180.00				
						180.00			
					CHECK TOTAL	180.00			
673	CHARTER COMMUNICATION	0001	INV	08/31/2023	0354530080123				
	ACCOUNT DETAIL				LINE AMOUNT				
1	10005031 72620	POLICE	TELEPHONE		500.00				
						500.00			
673	CHARTER COMMUNICATION	0001	INV	09/02/2023	0035568080323				
	ACCOUNT DETAIL				LINE AMOUNT				
1	10005031 72620	POLICE	TELEPHONE		79.36				
						79.36			

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 230820 08/22/2023

DUE DATE: 08/22/2023

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
673 CHARTER COMMUNICATION	0001		INV	08/31/2023	0029348080123				
ACCOUNT DETAIL					LINE AMOUNT				
1 10003020 72620		PR-AUD	TELEPHONE			106.60			
						106.60			
673 CHARTER COMMUNICATION	0001		INV	08/24/2023	0037739072523				
ACCOUNT DETAIL					LINE AMOUNT				
1 10003022 72620		PR-PARKS	TELEPHONE			88.41			
						88.41			
673 CHARTER COMMUNICATION	0001		INV	09/08/2023	0008425080923				
ACCOUNT DETAIL					LINE AMOUNT				
1 10003021 72620		PR-CEM	TELEPHONE			105.00			
						105.00			
					CHECK TOTAL	879.37			
36 CITY CLERK - PETTY CA	0001		INV	08/25/2023	PER DIEM - BARRON				
ACCOUNT DETAIL					LINE AMOUNT				
1 10005031 72035		POLICE	TRAIN/CONF			112.00			
						112.00			
36 CITY CLERK - PETTY CA	0001		INV	08/25/2023	PER DIEM - ONKEN				
ACCOUNT DETAIL					LINE AMOUNT				
1 10005031 72035		POLICE	TRAIN/CONF			112.00			
						112.00			
36 CITY CLERK - PETTY CA	0001		INV	08/26/2023	PER DIEM - GARDNER				
ACCOUNT DETAIL					LINE AMOUNT				
1 10005031 72035		POLICE	TRAIN/CONF			379.50			
						379.50			
					CHECK TOTAL	603.50			
666 DLT SOLUTIONS, LLC	0001	22300266	INV	09/07/2023	SI611015				
ACCOUNT DETAIL					LINE AMOUNT				
1 720 73725		IT FUND	COMPT SOFT			12,480.13			
2 720 73727		IT FUND	SFTW UTIL			10,211.00			
						22,691.13			
666 DLT SOLUTIONS, LLC	0001	22300266	INV	09/07/2023	SI611055				
ACCOUNT DETAIL					LINE AMOUNT				
1 720 73725		IT FUND	COMPT SOFT			1,260.05			
2 720 73727		IT FUND	SFTW UTIL			1,030.95			
						2,291.00			

CITY OF HASTINGS



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 230820 08/22/2023

DUE DATE: 08/22/2023

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY				INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
						CHECK TOTAL	24,982.13		
730	SCOTT ENGBERG	0001		INV	09/09/2023	081023			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003024 72051	PR-REC	CL-ADULT			50.00			
							50.00		
						CHECK TOTAL	50.00		
836	G.L. WYENO HEARING SP	0001		INV	09/02/2023	0803			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005030 72030	911	PROF SERV			25.00			
							25.00		
						CHECK TOTAL	25.00		
191	GLENWOOD TELECOMMUNIC	0001		INV	08/31/2023	10857520			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 258 74340	WIRE 911	COMM EQ			42.33			
	2 259 74340	LAND 911	COMM EQ			8.67			
							51.00		
						CHECK TOTAL	51.00		
1826	HALL COUNTY SHERIFF'S	0001		INV	09/14/2023	4167 080723			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 265 45115	DIVERSION	DIV FEE			41.81			
							41.81		
						CHECK TOTAL	41.81		
612	HARRIS COMPUTER SYSTE	0001	22300367	INV	09/16/2023	CT057754			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10009000 74356	OTHER-GOV	COMP SOFT			21,825.00			
							21,825.00		
						CHECK TOTAL	21,825.00		
212	HASTINGS PUBLIC ACCES	0001		INV	09/15/2023	CHARTER 081623			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 100 42410	GENERAL	CABLE FR			10,254.25			
							10,254.25		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 230820 08/22/2023

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CASH ACCOUNT: 999			11010		CASH IN BANK - CITY						
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
212	HASTINGS PUBLIC ACCE		0001		INV	09/15/2023	ALLO 081623				
	ACCOUNT DETAIL						LINE AMOUNT				
	1 100	42410		GENERAL	CABLE FR		2,376.19				
								2,376.19			
							CHECK TOTAL	12,630.44			
720	HASTINGS UTILITIES		0001		INV	08/30/2023	10152 073123				
	ACCOUNT DETAIL						LINE AMOUNT				
	1 280	72606		STREET	TRAFF SIG		543.84				
								543.84			
720	HASTINGS UTILITIES		0001		INV	08/04/2023	08300215-00 070523				
	ACCOUNT DETAIL						LINE AMOUNT				
	1 280	72605		STREET	ELECTRICIT		14.09				
								14.09			
720	HASTINGS UTILITIES		0001		INV	08/09/2023	09330010-00 071023				
	ACCOUNT DETAIL						LINE AMOUNT				
	1 280	72610		STREET	NAT GAS		16.40				
	2 280	72605		STREET	ELECTRICIT		512.66				
	3 280	72625		STREET	WATER		36.72				
								565.78			
720	HASTINGS UTILITIES		0001		INV	08/09/2023	09330020-00 071023				
	ACCOUNT DETAIL						LINE AMOUNT				
	1 280	72610		STREET	NAT GAS		19.78				
	2 280	72605		STREET	ELECTRICIT		20.65				
	3 280	72625		STREET	WATER		33.52				
	4 280	72615		STREET	SEWER		31.25				
								105.20			
720	HASTINGS UTILITIES		0001		INV	08/06/2023	09340668-00 070723				
	ACCOUNT DETAIL						LINE AMOUNT				
	1 280	72605		STREET	ELECTRICIT		24.73				
								24.73			
720	HASTINGS UTILITIES		0001		INV	08/09/2023	10391125-00 071023				
	ACCOUNT DETAIL						LINE AMOUNT				
	1 280	72605		STREET	ELECTRICIT		15.61				
								15.61			

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 230820 08/22/2023

DUE DATE: 08/22/2023

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
720 HASTINGS UTILITIES	0001		INV	08/09/2023	09340740-00 071023				
ACCOUNT DETAIL					LINE AMOUNT				
1 10005031 72610		POLICE	NAT GAS		1,285.61				
2 10005031 72605		POLICE	ELECTRICIT		4,573.33				
3 10005031 72625		POLICE	WATER		325.25				
4 10005031 72615		POLICE	SEWER		45.20				
						6,229.39			
720 HASTINGS UTILITIES	0001		INV	08/24/2023	22830504-00 072523				
ACCOUNT DETAIL					LINE AMOUNT				
1 10005031 72605		POLICE	ELECTRICIT		20.27				
						20.27			
720 HASTINGS UTILITIES	0001		INV	08/30/2023	111627 073123				
ACCOUNT DETAIL					LINE AMOUNT				
1 10008000 72605		AIRPORT	ELECTRICIT		881.13				
2 10008000 72610		AIRPORT	NAT GAS		58.10				
3 10008000 72615		AIRPORT	SEWER		133.37				
4 10008000 72615		AIRPORT	SEWER		477.69				
						1,550.29			
720 HASTINGS UTILITIES	0001		INV	08/24/2023	22841912-00 072523				
ACCOUNT DETAIL					LINE AMOUNT				
1 610 72605		LANDFILL	ELECTRICIT		341.95				
						341.95			
					CHECK TOTAL	9,411.15			
720 HASTINGS UTILITIES	0001		INV	07/30/2023	063023				
ACCOUNT DETAIL					LINE AMOUNT				
1 10009000 72015		OTHER-GOV/CONT			3,924.79				
2 283 74229		STREET ST	CAP IMP		3,312.76				
3 10003023 72720		PR-WP	RM-BLDG		1,399.39				
						8,636.94			
					CHECK TOTAL	8,636.94			
733 ADAM MASER	0001		INV	09/09/2023	081023				
ACCOUNT DETAIL					LINE AMOUNT				
1 10003024 72051		PR-REC	CL-ADULT		180.00				
						180.00			
					CHECK TOTAL	180.00			

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

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CHECK RUN: 230820 08/22/2023

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CASH ACCOUNT: 999 11010		CASH IN BANK - CITY									
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
1400	ADM NEBRASKA LLC	0000		INV	09/16/2023	081823 ADM NEBRASKA					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 283 74229		STREET ST	CAP IMP		1,042.23					
							1,042.23				
						CHECK TOTAL	1,042.23				
1400	DAN PETERS	0000		INV	09/17/2023	081823 PETERS					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 283 74229		STREET ST	CAP IMP		27.44					
							27.44				
						CHECK TOTAL	27.44				
1400	JAMES BARRON	0000		INV	08/25/2023	PER DIEM - BARRON					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10005031 72035		POLICE	TRAIN/CONF		352.00					
							352.00				
						CHECK TOTAL	352.00				
1400	JASON HAASE	0000		INV	08/31/2023	PER DIEM - HAASE					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10005031 72035		POLICE	TRAIN/CONF		265.50					
							265.50				
						CHECK TOTAL	265.50				
1400	JOSH FINK	0000		INV	08/20/2023	PER DIEM - FINK					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10005031 72035		POLICE	TRAIN/CONF		434.50					
							434.50				
						CHECK TOTAL	434.50				
514	OPTUM BANK	0002		INV	09/13/2023	0001485998					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 710 72044		HEALTH INS	ADMIN FEE		280.50					
							280.50				
						CHECK TOTAL	280.50				

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 230820 08/22/2023

DUE DATE: 08/22/2023

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
18	PEPSI-COLA BOTTLING C	0001		INV	07/02/2023	672797			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003023 73121		PR-WP	CONC-RES		530.52			
							530.52		
18	PEPSI-COLA BOTTLING C	0001		INV	07/14/2023	6100094132			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003023 73121		PR-WP	CONC-RES		977.30			
							977.30		
						CHECK TOTAL	1,507.82		
1581	QWICK KURB, INC	0001	22300340	INV	09/02/2023	0180852-IN			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 283 74229		STREET ST	CAP IMP		14,802.76			
							14,802.76		
						CHECK TOTAL	14,802.76		
453	SOUTH CENTRAL ECONOMI	0001		INV	08/09/2023	1599			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 220 72039		CD	ADMIN		600.00			
							600.00		
453	SOUTH CENTRAL ECONOMI	0001		INV	08/09/2023	1600			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 220 72039		CD	ADMIN		2,200.00			
							2,200.00		
453	SOUTH CENTRAL ECONOMI	0001		INV	08/09/2023	1601			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 220 72039		CD	ADMIN		625.00			
							625.00		
453	SOUTH CENTRAL ECONOMI	0001		INV	08/09/2023	1604			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 220 72039		CD	ADMIN		1,525.00			
							1,525.00		
453	SOUTH CENTRAL ECONOMI	0001		INV	08/09/2023	1602			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 220 72039		CD	ADMIN		1,375.00			
							1,375.00		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

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CASH ACCOUNT: 999 11010		CASH IN BANK - CITY								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
453	SOUTH CENTRAL ECONOMI	0001		INV	08/09/2023	1603				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 220 72039		CD	ADMIN			50.00			
							50.00			
						CHECK TOTAL	6,375.00			
294	US BANK	0001		INV	08/23/2023	META 072423				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10005031 72305		POLICE	ADVERTISE			41.71			
							41.71			
294	US BANK	0001		INV	08/22/2023	META 072323				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10005031 72305		POLICE	ADVERTISE			22.77			
							22.77			
294	US BANK	0001		INV	08/19/2023	META 072023				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10005031 72305		POLICE	ADVERTISE			85.52			
							85.52			
294	US BANK	0001		INV	08/26/2023	USPS				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10005031 72105		POLICE	POSTAGE			18.80			
							18.80			
294	US BANK	0001		INV	08/24/2023	STAMPS AND MORE				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10005031 72105		POLICE	POSTAGE			1.00			
							1.00			
294	US BANK	0001		INV	08/24/2023	USPS				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10005031 72105		POLICE	POSTAGE			1.59			
							1.59			
294	US BANK	0001		INV	08/21/2023	HAMPTON INN - KCI				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10005031 72035		POLICE	TRAIN/CONF			162.34			
							162.34			
294	US BANK	0001		INV	08/20/2023	LOVES 235				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10005031 72035		POLICE	TRAIN/CONF			37.37			
							37.37			

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 230820 08/22/2023

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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	08/21/2023	SAPP BROS			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72035		POLICE	TRAIN/CONF		28.01	28.01		
294	US BANK	0001		INV	08/17/2023	DOLAN CONSULT GROUP			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72035		POLICE	TRAIN/CONF		250.00	250.00		
294	US BANK	0001		INV	08/25/2023	FBI LEEDA			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72035		POLICE	TRAIN/CONF		795.00	795.00		
294	US BANK	0001		INV	08/24/2023	IN STREET COP TRAIN			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72035		POLICE	TRAIN/CONF		225.00	225.00		
294	US BANK	0001		INV	08/24/2023	IN STREET COP TRAIN			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72035		POLICE	TRAIN/CONF		225.00	225.00		
294	US BANK	0001		INV	08/23/2023	RUNZA 072423			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 230 72054		LIB GRANT	LIB PROG		150.00	150.00		
294	US BANK	0001		INV	08/23/2023	RLI INSURANCE			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72030		POLICE	PROF SERV		50.00	50.00		
294	US BANK	0001		INV	08/23/2023	RLI INSURANCE			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72030		POLICE	PROF SERV		50.00	50.00		
294	US BANK	0001		INV	08/16/2023	BROWN & BLUE RESEARC			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72035		POLICE	TRAIN/CONF		595.00	595.00		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

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CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
294	US BANK	0001		INV	08/20/2023	STREET COP TRAINING			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72035		POLICE	TRAIN/CONF		450.00			
							450.00		
294	US BANK	0001		INV	08/19/2023	CENTRIFUGE			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72035		POLICE	TRAIN/CONF		2,150.00			
							2,150.00		
294	US BANK	0001		INV	08/23/2023	USPS			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72105		POLICE	POSTAGE		39.75			
							39.75		
294	US BANK	0001		INV	09/06/2023	UNO			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10001013 72035		FINANCE	TRAIN/CONF		150.00			
							150.00		
294	US BANK	0001		INV	08/26/2023	PUMP & PANTRY			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73126		POLICE	FUEL/OIL		60.18			
							60.18		
294	US BANK	0001		INV	08/02/2023	MZEROACOM			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72035		POLICE	TRAIN/CONF		179.00			
							179.00		
294	US BANK	0001		INV	08/31/2023	LODI METALS			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72770		POLICE	RM-TOOLS		47.36			
							47.36		
294	US BANK	0001		INV	09/01/2023	LATENT FORENSIC SRVC			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73850		POLICE	FIELD EQ		71.35			
							71.35		
294	US BANK	0001		INV	09/03/2023	BEST WESTERN			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72035		POLICE	TRAIN/CONF		566.70			
							566.70		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

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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		09/03/2023	PHILLIPS 66			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 72035		POLICE	TRAIN/CONF			21.29			
								21.29		
294	US BANK	0001		INV		08/30/2023	CASEY'S GENERAL STOR			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 72035		POLICE	TRAIN/CONF			48.54			
								48.54		
294	US BANK	0001		INV		09/01/2023	LAW ENFORCE SEMINARS			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 72035		POLICE	TRAIN/CONF			850.00			
								850.00		
294	US BANK	0001		INV		09/08/2023	UNO			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10001013 72035		FINANCE	TRAIN/CONF			15.00			
								15.00		
294	US BANK	0001		INV		08/02/2023	MZEROA.COM			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 72035		POLICE	TRAIN/CONF			179.00			
								179.00		
294	US BANK	0001		INV		08/24/2023	FBI LEEDA			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 72035		POLICE	TRAIN/CONF			795.00			
								795.00		
294	US BANK	0001		INV		08/25/2023	MAGNOLIA TUSCANY LLC			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 73165		POLICE	UNIFORM			27.65			
								27.65		
294	US BANK	0001		INV		09/01/2023	WPY*GRACIE UNIVERSIT			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 72035		POLICE	TRAIN/CONF			2,400.00			
								2,400.00		
294	US BANK	0001		INV		09/08/2023	TEXTMAGIC			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10003024 72905		PR-REC	DUE/SUBS			20.00			
								20.00		

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CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
294	US BANK	0001		INV	08/27/2023	NEWMARK CORPORATION			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003023 72720		PR-WP	RM-BLDG		850.00	850.00		
294	US BANK	0001		INV	09/07/2023	WEVIDEO			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72905		PR-PARKS	DUE/SUBS		9.99	9.99		
294	US BANK	0001		INV	09/08/2023	USPS			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72105		POLICE	POSTAGE		17.45	17.45		
294	US BANK	0001		INV	09/07/2023	USPS			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72105		POLICE	POSTAGE		34.90	34.90		
294	US BANK	0001		INV	09/08/2023	META			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72305		POLICE	ADVERTISE		250.00	250.00		
294	US BANK	0001		INV	09/06/2023	NASRO			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72905		POLICE	DUE/SUBS		40.00	40.00		
294	US BANK	0001		INV	09/10/2023	ASA			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73165		POLICE	UNIFORM		354.51	354.51		
						CHECK TOTAL	12,366.78		
725	VERIZON WIRELESS	0001		INV	09/09/2023	9941805295			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72620		POLICE	TELEPHONE		1,922.55	1,922.55		
						CHECK TOTAL	1,922.55		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 230820 08/22/2023

DUE DATE: 08/22/2023

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
176	VIAERO WIRELESS	0001		INV	09/08/2023	14809 080923			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72620		PR-PARKS	TELEPHONE		4.67			
							4.67		
						CHECK TOTAL	4.67		
14	WINDSTREAM	0001		INV	08/06/2023	090212392 070723			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005030 72620		911	TELEPHONE		4,343.86			
	2 10001013 72620		FINANCE	TELEPHONE		17.70			
	3 10001010 72620		CITY ADMIN	TELEPHONE		11.31			
	4 280 72620		STREET	TELEPHONE		0.89			
	5 10004000 72620		LIBRARY	TELEPHONE		62.11			
	6 270 72620		MUSEUM	TELEPHONE		62.75			
	7 10002000 72620		DS	TELEPHONE		5.15			
	8 10003022 72620		PR-PARKS	TELEPHONE		9.33			
	9 10006040 72620		FIRE	TELEPHONE		7.13			
	10 10005031 72620		POLICE	TELEPHONE		57.19			
	11 610 72620		LANDFILL	TELEPHONE		0.39			
							4,577.81		
						CHECK TOTAL	4,577.81		
14	WINDSTREAM	0001		INV	09/02/2023	090013968 080323			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 258 74340		WIRE 911	COMM EQ		1,552.65			
	2 259 74340		LAND 911	COMM EQ		318.01			
							1,870.66		
						CHECK TOTAL	1,870.66		
14	WINDSTREAM	0001		INV	09/06/2023	090212738 080723			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 760 72960		CANDO	CANDO		85.48			
							85.48		
						CHECK TOTAL	85.48		
14	WINDSTREAM	0001		INV	09/06/2023	090212727 080723			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 760 72960		CANDO	CANDO		170.61			

CITY OF HASTINGS



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 230820 08/22/2023

DUE DATE: 08/22/2023

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	170.61		
							170.61		
14	WINDSTREAM	0001		INV	09/06/2023	090229721 080723			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 258 74340		WIRE 911	COMM EQ			97.09		
	2 259 74340		LAND 911	COMM EQ			19.89		
						CHECK TOTAL	116.98		
							116.98		
14	WINDSTREAM	0001		INV	09/06/2023	090229718 080723			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 258 74340		WIRE 911	COMM EQ			133.20		
	2 259 74340		LAND 911	COMM EQ			27.28		
						CHECK TOTAL	160.48		
							160.48		
14	WINDSTREAM	0001		INV	09/06/2023	090239051 080723			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005030 72620		911	TELEPHONE			150.63		
						CHECK TOTAL	150.63		
							150.63		
14	WINDSTREAM	0001		INV	09/06/2023	090231819 080723			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 610 72620		LANDFILL	TELEPHONE			302.83		
						CHECK TOTAL	302.83		
							302.83		
14	WINDSTREAM	0001		INV	08/24/2023	091989819 072123			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72620		PR-PARKS	TELEPHONE			30.81		
						CHECK TOTAL	30.81		
							30.81		
14	WINDSTREAM	0001		INV	09/06/2023	090229723 080723			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005030 72620		911	TELEPHONE			119.74		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 230820 08/22/2023

DUE DATE: 08/22/2023

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
							119.74		
						CHECK TOTAL	119.74		
14	WINDSTREAM	0001		INV	09/06/2023	090223890 080723			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005030 72620	911		TELEPHONE			16.83		
							16.83		
						CHECK TOTAL	16.83		
14	WINDSTREAM	0001		INV	09/06/2023	090223889 080723			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005030 72620	911		TELEPHONE			16.83		
							16.83		
						CHECK TOTAL	16.83		
14	WINDSTREAM	0001		INV	09/06/2023	090223888 080723			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005030 72620	911		TELEPHONE			16.83		
							16.83		
						CHECK TOTAL	16.83		
14	WINDSTREAM	0001		INV	09/06/2023	090219386 080723			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005030 72620	911		TELEPHONE			98.50		
							98.50		
						CHECK TOTAL	98.50		
123	INVOICES					WARRANT TOTAL	152,544.35		152,544.35
						CASH ACCOUNT BALANCE			36,738,446.62

CITY OF HASTINGS



ACCOUNTS PAYABLE CHECK RUN REPORT

Check Run Summary

CHECK RUN: 230820 08/22/2023
DUE DATE: 08/22/2023

FUND	ORG	ACCOUNT	AMOUNT	AVLB BUDGET
100	100	GENERAL FUND		
100	10001010	ADMIN - CITY ADMINIST	12,630.44	0.00
100	10001013	ADMIN - FINANCE	11.31	280,235.63
100	10001013	ADMIN - FINANCE	165.00	132,236.79
100	10002000	DEVELOPMENT SERVICES	17.70	132,236.79
100	10003020	PARKS & REC - AUDITOR	5.15	492,560.79
100	10003020	PARKS & REC - AUDITOR	106.60	33,091.70
100	10003021	PARKS & REC - CEMETER	351.21	33,091.70
100	10003022	PARKS & REC - PARKS	105.00	-4,828.52
100	10003022	PARKS & REC - PARKS	493.37	415,795.26
100	10003022	PARKS & REC - PARKS	9.99	415,795.26
100	10003023	PARKS & REC - WATER P	2,259.36	87,292.53
100	10003023	PARKS & REC - WATER P	1,507.82	87,292.53
100	10003024	PARKS & REC - RECREAT	300.00	32,844.35
100	10003024	PARKS & REC - RECREAT	20.00	32,844.35
100	10003024	PARKS & REC - RECREAT	96.98	32,844.35
100	10004000	LIBRARY	62.11	393,685.79
100	10005030	POLICE - 911 CENTER	25.00	586,677.35
100	10005030	POLICE - 911 CENTER	4,763.22	586,677.35
100	10005031	POLICE	280.00	1,829,968.54
100	10005031	POLICE	11,612.75	1,829,968.54
100	10005031	POLICE	113.49	1,829,968.54
100	10005031	POLICE	400.00	1,829,968.54
100	10005031	POLICE	4,593.60	1,829,968.54
100	10005031	POLICE	1,285.61	1,829,968.54
100	10005031	POLICE	45.20	1,829,968.54
100	10005031	POLICE	2,559.10	1,829,968.54
100	10005031	POLICE	325.25	1,829,968.54
100	10005031	POLICE	53.19	1,829,968.54
100	10005031	POLICE	98.50	1,829,968.54
100	10005031	POLICE	758.64	1,829,968.54
100	10005031	POLICE	40.00	1,829,968.54
100	10005031	POLICE	60.18	1,829,968.54
100	10005031	POLICE	1,343.48	1,829,968.54
100	10005031	POLICE	146.26	1,829,968.54
100	10006040	FIRE	7.13	1,182,206.49
100	10007052	PW - STORM WATER MGMT	18.70	3,976.24
100	10008000	AIRPORT	881.13	90,857.95
100	10008000	AIRPORT	58.10	90,857.95
100	10008000	AIRPORT	611.06	90,857.95
100	10008000	AIRPORT	105.36	90,857.95

Report generated: 08/22/2023 10:27:28
User: Brittany Powell (bpowell)
Program ID: apwarnt

CITY OF HASTINGS



ACCOUNTS PAYABLE CHECK RUN REPORT

100 10009000 OTHER GOV'T ACCOUNTS [100-10-090-00-0000-00000-72015-](#)
 100 10009000 OTHER GOV'T ACCOUNTS [100-10-090-00-0000-00000-74356-](#)

CASH ACCOUNT 999 11010 BALANCE 36,738,446.62

220 220 COMMUNITY DEVELOPMENT [220-50-000-00-0000-00000-72039-](#)

CASH ACCOUNT 999 11010 BALANCE 36,738,446.62

230 230 LIBRARY GRANT [230-40-000-00-0000-00000-72054-](#)

CASH ACCOUNT 999 11010 BALANCE 36,738,446.62

258 258 WIRELESS E911 [258-20-000-00-0000-00000-74340-](#)

CASH ACCOUNT 999 11010 BALANCE 36,738,446.62

259 259 LANDLINE E911 [259-20-000-00-0000-00000-74340-](#)

CASH ACCOUNT 999 11010 BALANCE 36,738,446.62

265 265 DIVERSION PROGRAM [265-30-000-00-0000-00000-45115-](#)

CASH ACCOUNT 999 11010 BALANCE 36,738,446.62

270 270 MUSEUM [270-40-000-00-0000-00000-72306-](#)
 270 270 MUSEUM [270-40-000-00-0000-00000-72620-](#)

CASH ACCOUNT 999 11010 BALANCE 36,738,446.62

280 280 STREET FUND [280-30-000-00-0000-00000-72605-](#)
 280 280 STREET FUND [280-30-000-00-0000-00000-72606-](#)
 280 280 STREET FUND [280-30-000-00-0000-00000-72610-](#)
 280 280 STREET FUND [280-30-000-00-0000-00000-72615-](#)
 280 280 STREET FUND [280-30-000-00-0000-00000-72620-](#)
 280 280 STREET FUND [280-30-000-00-0000-00000-72625-](#)

CASH ACCOUNT 999 11010 BALANCE 36,738,446.62

Report generated: 08/22/2023 10:27:28
 User: Brittany Powell (bpowell)
 Program ID: apwarrrt

CONTINGENCY 3,924.79 1,387,617.97
 COMPUTER SOFTWARE 21,825.00 1,387,617.97

FUND TOTAL 74,076.78

ADMINISTRATION 6,375.00 75,181.64

FUND TOTAL 6,375.00

LIBRARY PROGRAMS 150.00 135,467.34

FUND TOTAL 150.00

COMMUNICATION EQUIPME 1,825.27 181,578.83

FUND TOTAL 1,825.27

COMMUNICATION EQUIPME 373.85 181,808.46

FUND TOTAL 373.85

DIVERSION PROGRAM FEE 41.81 0.00

FUND TOTAL 41.81

PROMO SERVICES CVB 18,120.59 695,989.96
 TELEPHONE 62.75 695,989.96

FUND TOTAL 18,183.34

ELECTRICITY 587.74 1,989,880.31
 TRAFFIC SIGNAL ENERGY 543.84 1,989,880.31
 NATURAL GAS 36.18 1,989,880.31
 SEWER 31.25 1,989,880.31
 TELEPHONE 0.89 1,989,880.31
 WATER 70.24 1,989,880.31

FUND TOTAL 1,270.14

CITY OF HASTINGS



ACCOUNTS PAYABLE CHECK RUN REPORT

283	283	STREET SALES TAX	283-30-000-00-0000-00000-74229-	CAPITAL IMPROVEMENTS/	19,185.19	772,675.21
				FUND TOTAL	19,185.19	
CASH ACCOUNT 999 11010 BALANCE 36,738,446.62						
610	610	LANDFILL FUND	610-60-000-00-0000-00000-72605-	ELECTRICITY	341.95	4,817,764.94
610	610	LANDFILL FUND	610-60-000-00-0000-00000-72610-	NATURAL GAS	51.64	4,817,764.94
610	610	LANDFILL FUND	610-60-000-00-0000-00000-72620-	TELEPHONE	303.22	4,817,764.94
				FUND TOTAL	696.81	
CASH ACCOUNT 999 11010 BALANCE 36,738,446.62						
710	710	SELF INSURED HEALTH I	710-10-000-00-0000-00000-72044-	ADMINISTRATIVE FEES	280.50	1,379,677.40
710	710	SELF INSURED HEALTH I	710-10-000-00-0000-00000-72059-	HEALTH BENEFIT PREMIU	4,847.44	1,379,677.40
				FUND TOTAL	5,127.94	
CASH ACCOUNT 999 11010 BALANCE 36,738,446.62						
720	720	IT FUND	720-10-000-00-0000-00000-73725-	COMPUTER SFTW/SVCS-CI	13,740.18	1,372,861.31
720	720	IT FUND	720-10-000-00-0000-00000-73727-	COMPUTER SFTW/SVCS-UT	11,241.95	1,372,861.31
				FUND TOTAL	24,982.13	
CASH ACCOUNT 999 11010 BALANCE 36,738,446.62						
760	760	CANDO FUND	760-20-000-00-0000-00000-72960-	CANDO PROJECT	256.09	113,333.63
				FUND TOTAL	256.09	
CASH ACCOUNT 999 11010 BALANCE 36,738,446.62						
WARRANT SUMMARY TOTAL					152,544.35	
GRAND TOTAL					152,544.35	

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 230911 09/11/2023

DUE DATE: 09/11/2023

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	08/23/2023	1648				
ACCOUNT DETAIL					LINE AMOUNT				
1 260 21105			ARPA FUNDS	RETAIN PAY	3,021.00				
2 236 21105			PR SALES	RETAIN PAY	2,456.23				
					CHECK TOTAL	5,477.23			
93 ADAMS COUNTY COURT	0001		INV	09/15/2023	231				
ACCOUNT DETAIL					LINE AMOUNT				
1 265 45115			DIVERSION	DIV FEE	526.02				
					CHECK TOTAL	526.02			
714 ALAN WITTE SALES & SE	0001		INV	09/13/2023	18392				
ACCOUNT DETAIL					LINE AMOUNT				
1 10003023 73115			PR-WP	CHEMICAL	24.99				
					CHECK TOTAL	24.99			
704 ALLEN'S OF HASTINGS,	0001		INV	09/17/2023	5436				
ACCOUNT DETAIL					LINE AMOUNT				
1 270 73724			MUSEUM	EVENT EX	146.58				
					CHECK TOTAL	146.58			
402 AMAZON CAPITAL SERVIC	0001		INV	09/08/2023	1KNJ-JN66-913F				
ACCOUNT DETAIL					LINE AMOUNT				
1 10005031 73165			POLICE	UNIFORM	172.50				
						172.50			
402 AMAZON CAPITAL SERVIC	0001		INV	09/09/2023	1VDD-7GXX-J4JW				
ACCOUNT DETAIL					LINE AMOUNT				
1 10005031 73165			POLICE	UNIFORM	125.00				
						125.00			
402 AMAZON CAPITAL SERVIC	0001		INV	09/21/2023	1DPY-WNVH-QLPJ				
ACCOUNT DETAIL					LINE AMOUNT				
1 720 74357			IT FUND	EQUIP UTIL	64.39				
						64.39			

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 230911 09/11/2023

DUE DATE: 09/11/2023

CASH ACCOUNT: 999		11010		CASH IN BANK - CITY						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
402	AMAZON CAPITAL SERVIC	0001		INV	09/20/2023	116P-QRCJ-J7PJ				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 720 74355		IT FUND	COMP EQ		78.19	78.19			
402	AMAZON CAPITAL SERVIC	0001		INV	09/20/2023	14M4-NNRJ-HWGC				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 720 74355		IT FUND	COMP EQ		36.84				
	2 720 74357		IT FUND	EQUIP UTIL		18.42	55.26			
402	AMAZON CAPITAL SERVIC	0001		INV	09/20/2023	1VVX-Q3QC-HLLV				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 720 74355		IT FUND	COMP EQ		123.64				
	2 720 74357		IT FUND	EQUIP UTIL		101.16	224.80			
402	AMAZON CAPITAL SERVIC	0001		INV	09/20/2023	1VRF-VLVD-HRQ1				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 720 74355		IT FUND	COMP EQ		165.70				
	2 720 74357		IT FUND	EQUIP UTIL		135.57	301.27			
402	AMAZON CAPITAL SERVIC	0001		INV	09/20/2023	1PV1-7DDY-HYD4				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 720 74355		IT FUND	COMP EQ		17.99				
	2 720 74357		IT FUND	EQUIP UTIL		35.98	53.97			
402	AMAZON CAPITAL SERVIC	0001		INV	09/12/2023	193D-KFNT-TYRV				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10004000 73005		LIBRARY	LIB MAKER		189.68	189.68			
402	AMAZON CAPITAL SERVIC	0001		INV	09/15/2023	1KPT-TTD3-L1QQ				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10004000 73005		LIBRARY	LIB MAKER		19.95	19.95			
402	AMAZON CAPITAL SERVIC	0001		INV	09/17/2023	14KT-JDPK-Y4FD				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 230 72054		LIB GRANT	LIB PROG		70.79	70.79			

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 230911 09/11/2023

DUE DATE: 09/11/2023

CASH ACCOUNT: 999		11010	CASH IN BANK - CITY							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
402	AMAZON CAPITAL SERVIC		0001		INV	09/17/2023	1K3M-7P1J-YJDG			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10004000 73001			LIBRARY	OFF SUPP			159.99		
								159.99		
402	AMAZON CAPITAL SERVIC		0001		INV	09/20/2023	1LCR-MQ4H-JYCF			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10004000 73012			LIBRARY	LIB COLL			299.15		
								299.15		
402	AMAZON CAPITAL SERVIC		0001		INV	09/20/2023	1PXX-NLPT-H9VT			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10004000 73012			LIBRARY	LIB COLL			41.98		
								41.98		
402	AMAZON CAPITAL SERVIC		0001		INV	09/20/2023	1PXX-NLPT-HPVF			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10004000 73012			LIBRARY	LIB COLL			14.30		
								14.30		
402	AMAZON CAPITAL SERVIC		0001		INV	09/21/2023	1JVM-6RKJ-PW77			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 230 72054			LIB GRANT	LIB PROG			27.97		
								27.97		
402	AMAZON CAPITAL SERVIC		0001		INV	09/21/2023	1HND-6JYT-1DYD			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 230 72054			LIB GRANT	LIB PROG			72.02		
								72.02		
402	AMAZON CAPITAL SERVIC		0001		INV	09/21/2023	1XTQ-CDHD-1XDF			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 230 72054			LIB GRANT	LIB PROG			45.98		
								45.98		
402	AMAZON CAPITAL SERVIC		0001		INV	09/22/2023	1N4P-P3JL-9CTG			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 230 72054			LIB GRANT	LIB PROG			18.96		
								18.96		
							CHECK TOTAL	2,036.15		
705	ARAMARK UNIFORM SERVI		0001		INV	09/13/2023	6280237871			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 610 73170			LANDFILL	WEARING			30.39		
								30.39		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 230911 09/11/2023

DUE DATE: 09/11/2023

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
705	ARAMARK UNIFORM SERVI	0001		INV	09/15/2023	6280239340			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73720		POLICE	SUPP-BM		124.85	124.85		
705	ARAMARK UNIFORM SERVI	0001		INV	09/20/2023	6280240941			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 610 73170		LANDFILL	WEARING		30.39	30.39		
						CHECK TOTAL	185.63		
706	ARROW SEED COMPANY IN	0001		INV	06/04/2023	C-23661-JW			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 73710		PR-PARKS	LANDSCAPE		7,009.50	7,009.50		
						CHECK TOTAL	7,009.50		
707	AUTO VALUE PARTS STOR	0001		INV	09/15/2023	70NV103016			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 610 72750		LANDFILL	RM-HEAVY		21.61	21.61		
707	AUTO VALUE PARTS STOR	0001		INV	09/20/2023	70NV103262			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003023 73720		PR-WP	SUPP-BM		14.13	14.13		
707	AUTO VALUE PARTS STOR	0001		INV	09/22/2023	70NV103456			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 610 72750		LANDFILL	RM-HEAVY		21.61	21.61		
707	AUTO VALUE PARTS STOR	0001		INV	09/23/2023	70NV103484			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 610 72750		LANDFILL	RM-HEAVY		21.61	21.61		
						CHECK TOTAL	78.96		
54	BAKER & TAYLOR, INC.	0001		INV	09/10/2023	2037689496			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012		LIBRARY	LIB COLL		419.02	419.02		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 230911 09/11/2023

DUE DATE: 09/11/2023

CASH ACCOUNT: 999		11010	CASH IN BANK - CITY							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
54	BAKER & TAYLOR, INC.		0001		INV	09/09/2023	2037719465			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10004000 73012			LIBRARY	LIB COLL			56.16		
								56.16		
54	BAKER & TAYLOR, INC.		0001		INV	09/10/2023	2037721913			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10004000 73012			LIBRARY	LIB COLL			376.08		
								376.08		
54	BAKER & TAYLOR, INC.		0001		INV	09/13/2023	2037721929			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10004000 73012			LIBRARY	LIB COLL			600.63		
								600.63		
54	BAKER & TAYLOR, INC.		0001		INV	09/10/2023	2037722011			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10004000 73012			LIBRARY	LIB COLL			579.66		
								579.66		
54	BAKER & TAYLOR, INC.		0001		INV	09/13/2023	2037722131			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10004000 73012			LIBRARY	LIB COLL			718.11		
								718.11		
54	BAKER & TAYLOR, INC.		0001		INV	09/13/2023	2037722984			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10004000 73012			LIBRARY	LIB COLL			387.46		
								387.46		
54	BAKER & TAYLOR, INC.		0001		INV	09/17/2023	2037735613			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10004000 73012			LIBRARY	LIB COLL			277.18		
								277.18		
54	BAKER & TAYLOR, INC.		0001		INV	09/22/2023	2037746766			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10004000 73012			LIBRARY	LIB COLL			166.69		
								166.69		
							CHECK TOTAL	3,580.99		
1726	BAKER TILLY US, LLP		0001		INV	09/24/2023	BT2510403			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10002000 72030			DS	PROF SERV			14,520.00		
								14,520.00		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 230911 09/11/2023

DUE DATE: 09/11/2023

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	14,520.00		
602	BEN ENGEL CONSTRUCTIO	0001		INV	09/24/2023	CH2022-02 EST #3			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 283 74229		STREET ST	CAP IMP			92,150.40		
						CHECK TOTAL	92,150.40		
708	BEYKE SIGNS	0001		INV	09/06/2023	28588			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10007052 72305		SW MGMT	ADVERTISE			215.00		
						CHECK TOTAL	215.00		
709	BIG G ACE	0001		INV	09/14/2023	722649/1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10007052 73850		SW MGMT	FIELD EQ			14.26		
									14.26
709	BIG G ACE	0001		INV	09/09/2023	722436/1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 73772		FIRE	SUPP-SHOP			14.88		
									14.88
709	BIG G ACE	0001		INV	09/13/2023	722563/1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 73720		PR-PARKS	SUPP-BM			32.74		
									32.74
709	BIG G ACE	0001		INV	09/16/2023	722839/1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 73772		PR-PARKS	SUPP-SHOP			159.90		
									159.90
709	BIG G ACE	0001		INV	09/13/2023	722561/1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 73772		STREET	SUPP-SHOP			28.55		
									28.55
709	BIG G ACE	0001		INV	09/20/2023	723003/1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 610 72750		LANDFILL	RM-HEAVY			23.16		
									23.16

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 230911 09/11/2023

DUE DATE: 09/11/2023

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
709	BIG G ACE	0001		INV	09/21/2023	723070/1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003024 73001		PR-REC	OFF SUPP		19.99			
							19.99		
709	BIG G ACE	0001		INV	09/20/2023	722996/1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003023 73720		PR-WP	SUPP-BM		15.18			
							15.18		
709	BIG G ACE	0001		INV	09/17/2023	722866/1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10007052 73850		SW MGMT	FIELD EQ		6.70			
							6.70		
						CHECK TOTAL	315.36		
888	BNSF RAILWAY COMPANY	0003		INV	09/24/2023	90256081			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 283 74229		STREET ST	CAP IMP		4,054.26			
							4,054.26		
						CHECK TOTAL	4,054.26		
273	BOUND TREE MEDICAL LL	0001		INV	09/14/2023	85057915			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006041 73135		AMBULANCEMED	SUPP		479.23			
							479.23		
273	BOUND TREE MEDICAL LL	0001		INV	09/16/2023	85060854			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006041 73135		AMBULANCEMED	SUPP		221.52			
							221.52		
273	BOUND TREE MEDICAL LL	0001		INV	09/20/2023	85063557			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006041 73135		AMBULANCEMED	SUPP		44.67			
							44.67		
273	BOUND TREE MEDICAL LL	0001		INV	09/21/2023	85065173			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006041 73135		AMBULANCEMED	SUPP		91.35			
							91.35		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 230911 09/11/2023

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CASH ACCOUNT: 999 11010		CASH IN BANK - CITY				INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
273	BOUND TREE MEDICAL LL	0001		INV	09/22/2023	85066575			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006041 73135		AMBULANCE	MED SUPP		202.50			
						CHECK TOTAL	202.50		
							1,039.27		
267	BRAND'S PROMOTIONAL P	0001		INV	08/27/2023	43492			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10001011 72053		HR	EE PROG		578.14			
						CHECK TOTAL	578.14		
							578.14		
615	BUSINESS WORLD PRODUC	0001		INV	09/08/2023	023918			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10001011 73001		HR	OFF SUPP		118.88			
							118.88		
615	BUSINESS WORLD PRODUC	0001		INV	09/23/2023	672161			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 73001		FIRE	OFF SUPP		255.00			
							255.00		
615	BUSINESS WORLD PRODUC	0001		INV	09/17/2023	023930			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73001		LIBRARY	OFF SUPP		173.97			
							173.97		
615	BUSINESS WORLD PRODUC	0001		INV	09/23/2023	023941			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73001		LIBRARY	OFF SUPP		81.50			
							81.50		
						CHECK TOTAL	629.35		
2104	CARGORAXX LLC	0001		INV	09/07/2023	2060			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72770		POLICE	RM-TOOLS		6,052.40			
							6,052.40		
						CHECK TOTAL	6,052.40		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

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CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
447	CONNER PSYCHOLOGICAL	0001		INV	08/30/2023	10000342 073123			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72030		POLICE	PROF SERV		425.00			
							425.00		
447	CONNER PSYCHOLOGICAL	0001		INV	08/30/2023	10000211 073123			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 72030		FIRE	PROF SERV		850.00			
							850.00		
						CHECK TOTAL	1,275.00		
645	CONSOLIDATED CONCRETE	0001		INV	09/16/2023	289236			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 73105		STREET	ASP/CEMENT		457.50			
							457.50		
645	CONSOLIDATED CONCRETE	0001		INV	09/15/2023	289170			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 73105		STREET	ASP/CEMENT		2,191.00			
							2,191.00		
645	CONSOLIDATED CONCRETE	0001		INV	09/10/2023	289011			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 73105		STREET	ASP/CEMENT		1,713.25			
							1,713.25		
645	CONSOLIDATED CONCRETE	0001		INV	09/15/2023	289169			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 73105		STREET	ASP/CEMENT		526.76			
							526.76		
645	CONSOLIDATED CONCRETE	0001		INV	09/09/2023	288929			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 73105		STREET	ASP/CEMENT		323.50			
							323.50		
645	CONSOLIDATED CONCRETE	0001		INV	09/13/2023	289080			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 73105		STREET	ASP/CEMENT		867.63			
							867.63		
645	CONSOLIDATED CONCRETE	0001		INV	09/14/2023	289109			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 73105		STREET	ASP/CEMENT		2,034.50			
							2,034.50		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 230911 09/11/2023

DUE DATE: 09/11/2023

CASH ACCOUNT: 99911010				CASH IN BANK - CITY							
VENDOR				REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
645	CONSOLIDATED CONCRETE			0001		INV	09/20/2023	289357			
	ACCOUNT DETAIL							LINE AMOUNT			
	128073105				STREET	ASP/CEMENT			381.26		
									381.26		
645	CONSOLIDATED CONCRETE			0001		INV	09/21/2023	289407			
	ACCOUNT DETAIL							LINE AMOUNT			
	128073105				STREET	ASP/CEMENT			2,034.50		
									2,034.50		
645	CONSOLIDATED CONCRETE			0001		INV	09/17/2023	289277			
	ACCOUNT DETAIL							LINE AMOUNT			
	128073105				STREET	ASP/CEMENT			2,487.76		
									2,487.76		
645	CONSOLIDATED CONCRETE			0001		INV	09/22/2023	289458			
	ACCOUNT DETAIL							LINE AMOUNT			
	128073105				STREET	ASP/CEMENT			3,377.76		
									3,377.76		
								CHECK TOTAL	16,395.42		
314	CONSOLIDATED MANAGEME			0001		INV	09/15/2023	225702			
	ACCOUNT DETAIL							LINE AMOUNT			
	11000503172035				POLICE	TRAIN/CONF			65.00		
									65.00		
314	CONSOLIDATED MANAGEME			0001		INV	09/22/2023	225741			
	ACCOUNT DETAIL							LINE AMOUNT			
	11000503172035				POLICE	TRAIN/CONF			10.75		
									10.75		
								CHECK TOTAL	75.75		
630	COOPERATIVE PRODUCERS			0001		INV	09/14/2023	137931			
	ACCOUNT DETAIL							LINE AMOUNT			
	161072750				LANDFILL	RM-HEAVY			64.61		
									64.61		
630	COOPERATIVE PRODUCERS			0001		INV	09/14/2023	137948			
	ACCOUNT DETAIL							LINE AMOUNT			
	161072750				LANDFILL	RM-HEAVY			430.65		
									430.65		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 230911 09/11/2023

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CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
630 COOPERATIVE PRODUCERS	0001		INV	09/16/2023	J81630				
ACCOUNT DETAIL					LINE AMOUNT				
1 610 72750		LANDFILL	RM-HEAVY		145.20				
						145.20			
630 COOPERATIVE PRODUCERS	0001		INV	09/09/2023	388603				
ACCOUNT DETAIL					LINE AMOUNT				
1 10003021 73126		PR-CEM	FUEL/OIL		1,592.74				
						1,592.74			
630 COOPERATIVE PRODUCERS	0001		INV	09/20/2023	336143				
ACCOUNT DETAIL					LINE AMOUNT				
1 610 73126		LANDFILL	FUEL/OIL		585.27				
						585.27			
630 COOPERATIVE PRODUCERS	0001		INV	09/23/2023	138101				
ACCOUNT DETAIL					LINE AMOUNT				
1 610 73126		LANDFILL	FUEL/OIL		409.74				
						409.74			
CHECK TOTAL						3,228.21			
647 CORNHUSKER PRESS	0001		INV	09/22/2023	P200651				
ACCOUNT DETAIL					LINE AMOUNT				
1 10005031 72030		POLICE	PROF SERV		204.05				
						204.05			
647 CORNHUSKER PRESS	0001		INV	09/24/2023	P200670				
ACCOUNT DETAIL					LINE AMOUNT				
1 10002000 73001		DS	OFF SUPP		152.47				
						152.47			
CHECK TOTAL						356.52			
331 CROSIER PARK PHARMACY	0001		INV	09/21/2023	62006				
ACCOUNT DETAIL					LINE AMOUNT				
1 10006041 73135		AMBULANCEMED SUPP			330.74				
						330.74			
CHECK TOTAL						330.74			
1547 DAKOTA FLUID POWER, I	0001		INV	09/07/2023	7105742				
ACCOUNT DETAIL					LINE AMOUNT				
1 10003022 72720		PR-PARKS	RM-BLDG		8.21				
						8.21			

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

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CASH ACCOUNT: 999 11010				CASH IN BANK - CITY							
VENDOR				REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
1547	DAKOTA FLUID POWER, I			0001		INV	09/17/2023	7109912			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 610	72750			LANDFILL	RM-HEAVY			2,150.80		
									2,150.80		
1547	DAKOTA FLUID POWER, I			0001		INV	09/10/2023	7107189			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 280	72750			STREET	RM-HEAVY			155.00		
									155.00		
1547	DAKOTA FLUID POWER, I			0001		INV	09/08/2023	7106604			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 280	72750			STREET	RM-HEAVY			670.18		
									670.18		
1547	DAKOTA FLUID POWER, I			0001		INV	09/08/2023	7106593			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 280	72750			STREET	RM-HEAVY			5.56		
									5.56		
1547	DAKOTA FLUID POWER, I			0001		INV	09/16/2023	7109486			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 280	72750			STREET	RM-HEAVY			170.10		
									170.10		
								CHECK TOTAL	3,159.85		
653	DELL MARKETING L.P.			0001		INV	09/22/2023	10693795195			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 720	74355			IT FUND	COMP EQ			293.99		
									293.99		
653	DELL MARKETING L.P.			0001		INV	09/14/2023	10691996269			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 720	74357			IT FUND	EQUIP UTIL			9,999.08		
									9,999.08		
								CHECK TOTAL	10,293.07		
2094	DIGNITY DESIGNS			0001		INV	09/14/2023	1041			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 270	73122			MUSEUM	STORE MERC			2,230.00		
									2,230.00		
								CHECK TOTAL	2,230.00		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

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CHECK RUN: 230911 09/11/2023

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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	09/20/2023	8778858-0			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 610 73001		LANDFILL	OFF SUPP		80.92	80.92		
6	EAKES OFFICE SOLUTION	0001		INV	09/15/2023	INV480602			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 610 72760		LANDFILL	RM-OFFICE		49.96	49.96		
6	EAKES OFFICE SOLUTION	0001		INV	06/30/2023	8723039-0			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003020 73720		PR-AUD	SUPP-BM		67.32	67.32		
6	EAKES OFFICE SOLUTION	0001		INV	05/27/2023	8706123-1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10001011 73001		HR	OFF SUPP		15.93	15.93		
6	EAKES OFFICE SOLUTION	0001		INV	09/22/2023	8781089-0			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10002000 73001		DS	OFF SUPP		229.61	229.61		
6	EAKES OFFICE SOLUTION	0001		INV	09/02/2023	8764877-1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 610 73001		LANDFILL	OFF SUPP		14.19	14.19		
6	EAKES OFFICE SOLUTION	0001		CRM	09/06/2023	C8764877-1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 610 73001		LANDFILL	OFF SUPP		-14.19			
	2 610 73001		LANDFILL	OFF SUPP		-10.99			
							-25.18		
6	EAKES OFFICE SOLUTION	0001		INV	09/07/2023	8771234-0			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 610 73001		LANDFILL	OFF SUPP		10.45	10.45		
6	EAKES OFFICE SOLUTION	0001		INV	09/16/2023	INV481119			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10001010 72405		CITY ADMIN	PRINTING		43.16			
	2 10001013 72405		FINANCE	PRINTING		43.16			
	3 10002000 72405		DS	PRINTING		43.17			

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

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CASH ACCOUNT: 999 11010		CASH IN BANK - CITY				INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
6	EAKES OFFICE SOLUTION	0001		INV	09/19/2023	INV481664	129.49		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 73001		MUSEUM	OFF SUPP			930.43		
6	EAKES OFFICE SOLUTION	0001		INV	09/19/2023	INV481665	930.43		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 72760		MUSEUM	RM-OFFICE			198.50		
6	EAKES OFFICE SOLUTION	0001		INV	09/20/2023	8776752-0	198.50		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 73723		MUSEUM	SUPP-EX			164.78		
						CHECK TOTAL	1,866.40		
123	ELDON'S AUTOMOTIVE RE	0001		INV	09/15/2023	26162			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006041 72780		AMBULANCERM-VEH				904.89		
123	ELDON'S AUTOMOTIVE RE	0001		INV	09/15/2023	26193	904.89		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006041 72780		AMBULANCERM-VEH				1,841.00		
123	ELDON'S AUTOMOTIVE RE	0001		INV	09/17/2023	26190	1,841.00		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006041 72780		AMBULANCERM-VEH				163.49		
123	ELDON'S AUTOMOTIVE RE	0001		INV	09/17/2023	26197	163.49		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006041 72780		AMBULANCERM-VEH				393.24		
						CHECK TOTAL	3,302.62		
607	ELECTRIC PUMP	0001		INV	09/01/2023	0902444-IN			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 72718		STREET	R&M SEWER			2,958.93		
						CHECK TOTAL	2,958.93		

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CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
2100	EVIDENCE MANAGEMENT F	0001		INV	06/01/2023	0581			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72035		POLICE	TRAIN/CONF			355.00		
							355.00		
						CHECK TOTAL	355.00		
676	FAMILY MEDICAL CENTER	0001		INV	09/08/2023	GONZALES 080923			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72030		POLICE	PROF SERV			160.00		
							160.00		
676	FAMILY MEDICAL CENTER	0001		INV	09/02/2023	GONZALES 080323			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72030		POLICE	PROF SERV			65.00		
							65.00		
676	FAMILY MEDICAL CENTER	0001		INV	08/31/2023	JVORDERSTRASSE			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 72030		FIRE	PROF SERV			393.00		
							393.00		
676	FAMILY MEDICAL CENTER	0001		INV	09/01/2023	B ERIE 080923			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 72030		FIRE	PROF SERV			270.00		
							270.00		
676	FAMILY MEDICAL CENTER	0001		INV	09/02/2023	ISHII 2023			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 72030		FIRE	PROF SERV			368.00		
							368.00		
676	FAMILY MEDICAL CENTER	0001		INV	09/03/2023	RAKES 2023			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 72030		FIRE	PROF SERV			368.00		
							368.00		
676	FAMILY MEDICAL CENTER	0001		INV	09/09/2023	HERMANN 2023			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 72030		FIRE	PROF SERV			446.00		
							446.00		
676	FAMILY MEDICAL CENTER	0001		INV	09/10/2023	HACKLER 2023			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 72030		FIRE	PROF SERV			350.00		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 230911 09/11/2023

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CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
676	FAMILY MEDICAL CENTER	0001		INV	09/14/2023	ERICKSON 2023	350.00		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 72030	FIRE		PROF SERV		368.00			
						CHECK TOTAL	368.00		
							2,788.00		
677	FARRIS CONSTRUCTION C	0001		INV	09/22/2023	23512			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 72720	FIRE		RM-BLDG		4,883.00			
						CHECK TOTAL	4,883.00		
							4,883.00		
678	FASTENAL COMPANY	0001		INV	09/10/2023	NEHAS183154			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72750	PR-PARKS		RM-HEAVY		18.87			
						CHECK TOTAL	18.87		
							18.87		
122	FILL-N-CHILL	0001		INV	09/08/2023	080923			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72780	POLICE		RM-VEH		276.00			
						CHECK TOTAL	276.00		
							276.00		
490	MATTHEW FRANKEN	0001		INV	09/10/2023	081023			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005030 72030	911		PROF SERV		450.00			
						CHECK TOTAL	450.00		
							450.00		
52	GALE-CENGAGE LEARNING	0001		INV	08/09/2023	81539511			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012	LIBRARY		LIB COLL		59.18			
							59.18		
52	GALE-CENGAGE LEARNING	0001		INV	08/09/2023	81538844			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012	LIBRARY		LIB COLL		127.16			

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

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CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
52	GALE-CENGAGE LEARNING	0001		INV	08/09/2023	81539690	127.16		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012		LIBRARY	LIB COLL		51.73			
							51.73		
						CHECK TOTAL	238.07		
89	GALL'S, LLC	0001		INV	09/15/2023	025396456			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 73165		FIRE	UNIFORM		125.18			
							125.18		
						CHECK TOTAL	125.18		
216	GARY SMITH CONSTRUCTI	0001		INV	09/13/2023	03554			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 73105		STREET	ASP/CEMENT		311.31			
							311.31		
						CHECK TOTAL	311.31		
345	GREENING ENTERPRISES	0001		INV	09/15/2023	8222			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 73165		FIRE	UNIFORM		1,375.60			
							1,375.60		
						CHECK TOTAL	1,375.60		
635	HASTINGS AREA CHAMBER	0001		INV	09/21/2023	082223			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003024 73143		PR-REC	SUPP-SE		20.00			
							20.00		
635	HASTINGS AREA CHAMBER	0001		INV	09/21/2023	667219			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003024 73143		PR-REC	SUPP-SE		20.00			
							20.00		
						CHECK TOTAL	40.00		
597	HASTINGS FORD LINCOLN	0001		INV	09/15/2023	65577			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72780		POLICE	RM-VEH		95.62			

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

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CHECK RUN: 230911 09/11/2023

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CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
597	HASTINGS FORD LINCOLN	0001		INV	09/09/2023	65196	95.62		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006041 72780		AMBULANCER	VEH			721.32		
						CHECK TOTAL	721.32		
							816.94		
623	HASTINGS OUTDOOR POWE	0001		INV	09/13/2023	43836			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72750		PR-PARKS	RM-HEAVY			885.00		
						CHECK TOTAL	885.00		
							885.00		
194	HASTINGS ROTARY CLUB	0001		INV	08/01/2023	HASSENSTAB 070123			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72905		PR-PARKS	DUE/SUBS			150.00		
						CHECK TOTAL	150.00		
							150.00		
652	HASTINGS TRIBUNE	0001		INV	09/16/2023	00093239			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10001010 72305		CITY ADMIN	ADVERTISE			59.00		
							59.00		
652	HASTINGS TRIBUNE	0001		INV	09/16/2023	00093238			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10001010 72305		CITY ADMIN	ADVERTISE			59.00		
							59.00		
652	HASTINGS TRIBUNE	0001		INV	10/22/2021	300120510			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10001013 72305		FINANCE	ADVERTISE			125.25		
						CHECK TOTAL	125.25		
							243.25		
416	HEALTH MANAGEMENT SYS	0001		INV	07/31/2023	2023-7160			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10001011 72053		HR	EE PROG			463.45		
							463.45		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 230911 09/11/2023

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CASH ACCOUNT: 999 11010		CASH IN BANK - CITY				DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE						
416	HEALTH MANAGEMENT SYS	0001		INV	08/31/2023	2023-7244				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10001011 72053		HR	EE PROG		463.45		463.45		
						CHECK TOTAL		926.90		
222	HEARTLAND PET CONNECT	0001		INV	09/21/2023	SEPTEMBER 2023				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10005031 72924		POLICE	PET AGREE		4,833.36		4,833.36		
						CHECK TOTAL		4,833.36		
83	HEIMAN FIRE EQUIPMENT	0001		INV	09/08/2023	0923514-IN				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10006040 73165		FIRE	UNIFORM		2,921.36		2,921.36		
						CHECK TOTAL		2,921.36		
84	HUSKER POWER PRODUCTS	0001		INV	09/01/2023	261250				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10006040 72720		FIRE	RM-BLDG		379.22		379.22		
84	HUSKER POWER PRODUCTS	0001		INV	09/01/2023	261249				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10006040 72720		FIRE	RM-BLDG		437.03		437.03		
						CHECK TOTAL		816.25		
576	INTEGRATED SECURITY S	0001		INV	07/26/2023	20231450				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10003022 72720		PR-PARKS	RM-BLDG		559.22		559.22		
						CHECK TOTAL		559.22		
11	ISLAND SUPPLY WELDING	0001		INV	09/14/2023	298733				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 280 72780		STREET	RM-VEH		30.10		30.10		

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ACCOUNTS PAYABLE CHECK RUN REPORT

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CASH ACCOUNT: 999		11010	CASH IN BANK - CITY							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
11	ISLAND SUPPLY WELDING		0001		INV	09/20/2023	299039			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 280 72780			STREET	RM-VEH			63.25		
								63.25		
							CHECK TOTAL	93.35		
671	J E O CONSULTING GROU		0001		INV	09/21/2023	143403			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 280 72030			STREET	PROF SERV			16,730.00		
								16,730.00		
671	J E O CONSULTING GROU		0001		INV	09/21/2023	143590			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10009000 74120			OTHER-GOV	BDLG IMP			3,460.00		
								3,460.00		
							CHECK TOTAL	20,190.00		
97	J.I.L. ASPHALT PAVING		0001		INV	09/13/2023	230445			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 280 73105			STREET	ASP/CEMENT			121.11		
								121.11		
97	J.I.L. ASPHALT PAVING		0001		INV	09/14/2023	230454			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 280 73105			STREET	ASP/CEMENT			115.74		
								115.74		
97	J.I.L. ASPHALT PAVING		0001		INV	09/15/2023	230471			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 280 73105			STREET	ASP/CEMENT			385.55		
								385.55		
97	J.I.L. ASPHALT PAVING		0001		INV	09/10/2023	230438			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 280 73105			STREET	ASP/CEMENT			114.98		
								114.98		
97	J.I.L. ASPHALT PAVING		0001		INV	09/17/2023	230483			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 280 73105			STREET	ASP/CEMENT			546.51		
								546.51		

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		
97 J.I.L. ASPHALT PAVING	0001		INV	09/07/2023	230423					
ACCOUNT DETAIL					LINE AMOUNT					
1 280 73105		STREET	ASP/CEMENT		153.30					
					153.30					
					CHECK TOTAL	1,437.19				
327 JACKSON SERVICES INC.	0001		INV	09/16/2023	5114784					
ACCOUNT DETAIL					LINE AMOUNT					
1 10003023 72720		PR-WP	RM-BLDG		62.90					
					62.90					
					CHECK TOTAL	62.90				
1085 JCO COMMERCIAL FLOORI	0001		INV	09/23/2023	CG302391					
ACCOUNT DETAIL					LINE AMOUNT					
1 10006040 72720		FIRE	RM-BLDG		1,222.53					
					1,222.53					
					CHECK TOTAL	1,222.53				
684 KELLY SUPPLY COMPANY	0001		INV	09/10/2023	S15113657-0					
ACCOUNT DETAIL					LINE AMOUNT					
1 610 72750		LANDFILL	RM-HEAVY		4.61					
					4.61					
684 KELLY SUPPLY COMPANY	0001		INV	09/15/2023	S15113703-0					
ACCOUNT DETAIL					LINE AMOUNT					
1 610 72750		LANDFILL	RM-HEAVY		16.34					
					16.34					
					CHECK TOTAL	20.95				
131 KNOX COMPANY	0001		INV	09/16/2023	INV-KA-213702					
ACCOUNT DETAIL					LINE AMOUNT					
1 10006041 72780		AMBULANCERM-VEH			2,752.00					
					2,752.00					
					CHECK TOTAL	2,752.00				
658 KULLY PIPE & STEEL CO	0001		INV	09/22/2023	1270756					
ACCOUNT DETAIL					LINE AMOUNT					
1 10006040 73805		FIRE	HAND TOOL		579.20					
					579.20					

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
						CHECK TOTAL	579.20		
670	L C L TRUCK EQUIPMENT	0001		INV	09/08/2023	INV1006897			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 74350		STREET	HEAVY EQ		2,571.95			
							2,571.95		
						CHECK TOTAL	2,571.95		
573	LEAGUE OF NE MUNICIPA	0001		INV	09/13/2023	2023091			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10001014 72035		ELECTED	TRAIN/CONF		425.00			
							425.00		
573	LEAGUE OF NE MUNICIPA	0001		INV	09/10/2023	2023092			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10001014 72035		ELECTED	TRAIN/CONF		425.00			
							425.00		
						CHECK TOTAL	850.00		
162	MARY LANNING BUSINESS	0001		INV	09/07/2023	3102419467			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003021 72030		PR-CEM	PROF SERV		70.00			
	2 610 72030		LANDFILL	PROF SERV		70.00			
	3 280 72915		STREET	OTHER		25.00			
							165.00		
						CHECK TOTAL	165.00		
733	ADAM MASER	0001		INV	10/24/2023	082423			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003024 72051		PR-REC	CL-ADULT		90.00			
							90.00		
						CHECK TOTAL	90.00		
15	MATHESON TRIGAS-LINWE	0001		INV	09/17/2023	0028275063			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006041 73135		AMBULANCE	MED SUPP		481.44			
							481.44		
						CHECK TOTAL	481.44		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

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CASH ACCOUNT: 999 11010				CASH IN BANK - CITY							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
2022	MCMURRAY MOTORS		0001		INV	09/17/2023	081823				
	ACCOUNT DETAIL						LINE AMOUNT				
	1	10006040 73126		FIRE	FUEL/OIL		130.00				
							CHECK TOTAL	130.00			
								130.00			
601	MENARDS		0001		INV	09/17/2023	56115				
	ACCOUNT DETAIL						LINE AMOUNT				
	1	270 73146		MUSEUM	ED EXP		42.31				
								42.31			
601	MENARDS		0001		INV	08/27/2023	55036				
	ACCOUNT DETAIL						LINE AMOUNT				
	1	10003021 73772		PR-CEM	SUPP-SHOP		2.99				
								2.99			
601	MENARDS		0001		CRM	09/13/2023	55897				
	ACCOUNT DETAIL						LINE AMOUNT				
	1	10005031 72760		POLICE	RM-OFFICE		-154.99				
								-154.99			
601	MENARDS		0001		INV	09/16/2023	56062				
	ACCOUNT DETAIL						LINE AMOUNT				
	1	280 72720		STREET	RM-BLDG		23.16				
								23.16			
601	MENARDS		0001		INV	09/20/2023	56264				
	ACCOUNT DETAIL						LINE AMOUNT				
	1	10003024 73143		PR-REC	SUPP-SE		14.07				
								14.07			
601	MENARDS		0001		INV	09/20/2023	56240				
	ACCOUNT DETAIL						LINE AMOUNT				
	1	10003022 72720		PR-PARKS	RM-BLDG		27.90				
								27.90			
601	MENARDS		0001		INV	09/16/2023	56089				
	ACCOUNT DETAIL						LINE AMOUNT				
	1	10009000 72015		OTHER-GOV	CONT		349.72				
								349.72			
601	MENARDS		0001		INV	09/22/2023	56375				
	ACCOUNT DETAIL						LINE AMOUNT				
	1	10005031 72780		POLICE	RM-VEH		7.00				
								7.00			

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	
601 MENARDS	0001		INV	09/18/2023	56178				
ACCOUNT DETAIL					LINE AMOUNT				
1 270 73146		MUSEUM	ED EXP		41.90				
						41.90			
601 MENARDS	0001		INV	09/10/2023	55770				
ACCOUNT DETAIL					LINE AMOUNT				
1 270 73772		MUSEUM	SUPP-SHOP		8.98				
2 270 73720		MUSEUM	SUPP-BM		13.98				
3 270 73724		MUSEUM	EVENT EX		61.20				
						84.16			
601 MENARDS	0001		INV	09/20/2023	56246				
ACCOUNT DETAIL					LINE AMOUNT				
1 270 73720		MUSEUM	SUPP-BM		54.83				
2 270 73772		MUSEUM	SUPP-SHOP		54.82				
3 270 73723		MUSEUM	SUPP-EX		17.12				
						126.77			
601 MENARDS	0001		INV	09/08/2023	55650				
ACCOUNT DETAIL					LINE AMOUNT				
1 10006040 72770		FIRE	RM-TOOLS		444.18				
						444.18			
						CHECK TOTAL			
						1,009.17			
1768 MID-IOWA SOLID WASTE	0001		INV	08/30/2023	59112				
ACCOUNT DETAIL					LINE AMOUNT				
1 280 72750		STREET	RM-HEAVY		2,612.54				
						2,612.54			
						CHECK TOTAL			
						2,612.54			
218 MIDWEST TAPE	0001		INV	09/14/2023	504215302				
ACCOUNT DETAIL					LINE AMOUNT				
1 10004000 73012		LIBRARY	LIB COLL		36.99				
2 10004000 72914		LIBRARY	PROC FEE		2.25				
						39.24			
218 MIDWEST TAPE	0001		INV	09/14/2023	504215304				
ACCOUNT DETAIL					LINE AMOUNT				
1 10004000 73012		LIBRARY	LIB COLL		184.38				
2 10004000 72914		LIBRARY	PROC FEE		45.55				
						229.93			

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CASH ACCOUNT: 999 11010		CASH IN BANK - CITY				INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
218	MIDWEST TAPE	0001		INV	09/21/2023	504248718			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012		LIBRARY	LIB COLL		296.08			
	2 10004000 72914		LIBRARY	PROC FEE		48.05			
							344.13		
						CHECK TOTAL	613.30		
2095	MIGHTY'S SON PUBLICAT	0001		INV	09/13/2023	20231115			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 230 72054		LIB GRANT	LIB PROG		299.00			
							299.00		
						CHECK TOTAL	299.00		
2101	MULTICOUNTY INFORMATI	0001		INV	09/14/2023	23089102			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10009000 72015		OTHER-GOV	CONT		2,063.50			
							2,063.50		
						CHECK TOTAL	2,063.50		
1849	MR. SPARKLES CLEANING	0001		INV	09/22/2023	31843			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72720		POLICE	RM-BLDG		126.00			
							126.00		
						CHECK TOTAL	126.00		
688	N A P A AUTO PARTS	0001		INV	09/10/2023	210855			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 610 72750		LANDFILL	RM-HEAVY		98.58			
							98.58		
688	N A P A AUTO PARTS	0001		INV	09/13/2023	211287			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 610 72750		LANDFILL	RM-HEAVY		70.32			
							70.32		
688	N A P A AUTO PARTS	0001		INV	09/13/2023	211328			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 610 72750		LANDFILL	RM-HEAVY		16.96			
							16.96		

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CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
688	N A P A AUTO PARTS	0001		INV	09/13/2023	211331			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 610 72750		LANDFILL	RM-HEAVY		80.24			
							80.24		
688	N A P A AUTO PARTS	0001		INV	07/05/2023	194727			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72760		PR-PARKS	RM-OFFICE		17.59			
							17.59		
688	N A P A AUTO PARTS	0001		INV	09/16/2023	212210			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72780		PR-PARKS	RM-VEH		17.29			
							17.29		
688	N A P A AUTO PARTS	0001		INV	09/20/2023	212839			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72780		PR-PARKS	RM-VEH		49.89			
							49.89		
688	N A P A AUTO PARTS	0001		INV	09/22/2023	213507			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 610 72750		LANDFILL	RM-HEAVY		105.42			
							105.42		
688	N A P A AUTO PARTS	0001		INV	09/16/2023	212216			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 72750		STREET	RM-HEAVY		18.89			
							18.89		
688	N A P A AUTO PARTS	0001		INV	09/22/2023	213534			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 72780		STREET	RM-VEH		50.39			
							50.39		
						CHECK TOTAL	525.57		
59	NE LAW ENFORCEMENT TR	0001		INV	09/07/2023	12494			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72035		POLICE	TRAIN/CONF		8,159.00			
							8,159.00		
						CHECK TOTAL	8,159.00		

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DUE DATE: 09/11/2023

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	09/14/2023	567831			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	10005031	72030		POLICE	PROF SERV			420.00		
									420.00		
								CHECK TOTAL	420.00		
568	NEBRASKA FIRE SPRINKL			0001		INV	09/14/2023	10143			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	280	72720		STREET	RM-BLDG			496.00		
									496.00		
								CHECK TOTAL	496.00		
656	NEBRASKA MACHINERY CO			0001		INV	09/09/2023	CUI1254213			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	610	72750		LANDFILL	RM-HEAVY			19.26		
									19.26		
656	NEBRASKA MACHINERY CO			0001		INV	09/10/2023	CUI1254621			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	610	72750		LANDFILL	RM-HEAVY			80.00		
									80.00		
656	NEBRASKA MACHINERY CO			0001		INV	09/10/2023	INV593242			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	610	72750		LANDFILL	RM-HEAVY			1,100.09		
									1,100.09		
656	NEBRASKA MACHINERY CO			0001		INV	09/10/2023	CUI1254660			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	610	72750		LANDFILL	RM-HEAVY			11.44		
									11.44		
656	NEBRASKA MACHINERY CO			0001		INV	09/11/2023	CUI1254922			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	610	72750		LANDFILL	RM-HEAVY			6.11		
									6.11		
								CHECK TOTAL	1,216.90		
1408	KRVN-FM			0001		INV	09/12/2023	IN-LX-1230832038			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	270	72305		MUSEUM	ADVERTISE			216.00		
									216.00		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 230911 09/11/2023

DUE DATE: 09/11/2023

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY				INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
						CHECK TOTAL	216.00		
272	NELSON'S FURNITURE IN	0001		INV	09/01/2023	20051			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 73110	FIRE	BEDDING			772.20			
							772.20		
						CHECK TOTAL	772.20		
16	NEWMAN TRAFFIC SIGNS,	0001		INV	09/21/2023	TRFINV048821			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 73160	STREET	SIGNS			3,322.42			
							3,322.42		
						CHECK TOTAL	3,322.42		
2092	NORLEM TECHNOLOGY CON	0001		INV	09/06/2023	26182			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 720 73725	IT FUND	COMPT SOFT			4,580.24			
	2 720 73727	IT FUND	SFTW UTIL			3,747.46			
							8,327.70		
						CHECK TOTAL	8,327.70		
689	NUTRIEN AG SOLUTIONS	0001		INV	09/20/2023	52423772			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 73126	STREET	FUEL/OIL			39.39			
							39.39		
						CHECK TOTAL	39.39		
690	OLSSON	0001		INV	09/20/2023	467442			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 610 72030	LANDFILL	PROF SERV			1,296.00			
							1,296.00		
690	OLSSON	0001		INV	09/23/2023	468594			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 610 72030	LANDFILL	PROF SERV			92.00			
							92.00		
						CHECK TOTAL	1,388.00		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 230911 09/11/2023

DUE DATE: 09/11/2023

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
1400 DANA STILL	0000		INV	09/07/2023	REIMBURSEMENT				
ACCOUNT DETAIL					LINE AMOUNT				
1 230 72054		LIB GRANT	LIB PROG		10.00				
					CHECK TOTAL	10.00			
						10.00			
1400 MELISSA WOODARD	0000		INV	09/23/2023	08242023				
ACCOUNT DETAIL					LINE AMOUNT				
1 10002000 72035		DS	TRAIN/CONF		50.00				
					CHECK TOTAL	50.00			
						50.00			
1400 WHITSEL CUSTOM HOMES	0000		INV	12/10/2023	20222150				
ACCOUNT DETAIL					LINE AMOUNT				
1 100 42206		GENERAL	CERT OCC		250.00				
					CHECK TOTAL	250.00			
						250.00			
309 PAT'S AUTO REPAIR & T	0001		INV	09/20/2023	14631-T				
ACCOUNT DETAIL					LINE AMOUNT				
1 10005031 72780		POLICE	RM-VEH		125.00				
					CHECK TOTAL	125.00			
						125.00			
18 PEPSI-COLA BOTTLING C	0001		INV	07/30/2023	6100095021				
ACCOUNT DETAIL					LINE AMOUNT				
1 10003023 73121		PR-WP	CONC-RES		686.34				
						686.34			
18 PEPSI-COLA BOTTLING C	0001		INV	08/13/2023	6100095725				
ACCOUNT DETAIL					LINE AMOUNT				
1 10003023 73121		PR-WP	CONC-RES		748.57				
						748.57			
18 PEPSI-COLA BOTTLING C	0001		CRM	09/15/2023	6100097342				
ACCOUNT DETAIL					LINE AMOUNT				
1 10003023 73121		PR-WP	CONC-RES		-314.66				
						-314.66			

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 230911 09/11/2023

DUE DATE: 09/11/2023

CASH ACCOUNT: 99911010				CASH IN BANK - CITY							
VENDOR				REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
18	PEPSI-COLA BOTTLING C			0001		INV	09/17/2023	6100097548			
	ACCOUNT DETAIL							LINE AMOUNT			
	1270	73121			MUSEUM	CONC-RES			262.87		
									262.87		
								CHECK TOTAL	1,383.12		
1224	PHILIP CARKOSKI CONST			0001		INV	08/23/2023	CH2023-13 RETAINAGE			
	ACCOUNT DETAIL							LINE AMOUNT			
	1610	21105			LANDFILL	RETAIN PAY			1,169.50		
									1,169.50		
								CHECK TOTAL	1,169.50		
594	PLATTE VALLEY COMMUNI			0001		INV	09/21/2023	36687			
	ACCOUNT DETAIL							LINE AMOUNT			
	1280	72780			STREET	RM-VEH			629.95		
									629.95		
								CHECK TOTAL	629.95		
31	POLICE DEPT. - PETTY			0001		INV	09/14/2023	USPS PSTG DUE 081523			
	ACCOUNT DETAIL							LINE AMOUNT			
	110005031	72105			POLICE	POSTAGE			0.51		
									0.51		
31	POLICE DEPT. - PETTY			0001		INV	09/15/2023	081623			
	ACCOUNT DETAIL							LINE AMOUNT			
	110005031	73165			POLICE	UNIFORM			85.00		
									85.00		
31	POLICE DEPT. - PETTY			0001		INV	09/17/2023	081823			
	ACCOUNT DETAIL							LINE AMOUNT			
	110005031	72105			POLICE	POSTAGE			4.85		
									4.85		
								CHECK TOTAL	90.36		
1790	PRAIRIE LOFT CENTER			0001		INV	08/30/2023	PL2022-0123			
	ACCOUNT DETAIL							LINE AMOUNT			
	1270	44612			MUSEUM	MUS CLASS			154.22		
									154.22		
								CHECK TOTAL	154.22		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 230911 09/11/2023

DUE DATE: 09/11/2023

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
24	PRESTO-X	0001		INV	09/13/2023	49927854			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 72622		FIRE	PEST CONTR		62.96			
							62.96		
						CHECK TOTAL	62.96		
24	PRESTO-X	0001		INV	09/13/2023	49927853			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 72622		FIRE	PEST CONTR		48.71			
							48.71		
						CHECK TOTAL	48.71		
24	PRESTO-X	0001		INV	09/13/2023	49927926			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 72622		FIRE	PEST CONTR		65.90			
							65.90		
						CHECK TOTAL	65.90		
24	PRESTO-X	0001		INV	09/15/2023	49927846			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 72720		LIBRARY	RM-BLDG		68.34			
							68.34		
						CHECK TOTAL	68.34		
318	PROFORMA	0001		INV	09/16/2023	BG16006223A			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73170		POLICE	WEARING		141.92			
							141.92		
						CHECK TOTAL	141.92		
73	QUILL CORPORATION	0001		INV	09/02/2023	33845253			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73001		POLICE	OFF SUPP		12.59			
							12.59		
73	QUILL CORPORATION	0001		INV	09/21/2023	34179226			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73001		POLICE	OFF SUPP		25.99			
							25.99		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 230911 09/11/2023

DUE DATE: 09/11/2023

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY				INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
						CHECK TOTAL	38.58		
378	REAL TIME TRANSLATION	0001		INV	12/21/2022	116277			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10009000 72049		OTHER-GOV'ELSA				1,047.00		
									1,047.00
378	REAL TIME TRANSLATION	0001		INV	12/31/2022	116305			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10009000 72049		OTHER-GOV'ELSA				436.50		
									436.50
378	REAL TIME TRANSLATION	0001		INV	02/02/2023	116415			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10009000 72049		OTHER-GOV'ELSA				661.50		
									661.50
378	REAL TIME TRANSLATION	0001		INV	02/02/2023	116413			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10009000 72049		OTHER-GOV'ELSA				225.00		
									225.00
378	REAL TIME TRANSLATION	0001		INV	02/18/2023	116464			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10009000 72049		OTHER-GOV'ELSA				172.50		
									172.50
378	REAL TIME TRANSLATION	0001		INV	03/04/2023	116510			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10009000 72049		OTHER-GOV'ELSA				257.50		
	2 10005031 72030		POLICE PROF SERV				90.50		
									348.00
378	REAL TIME TRANSLATION	0001		INV	03/22/2023	116563			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72030		POLICE PROF SERV				157.50		
									157.50
378	REAL TIME TRANSLATION	0001		INV	04/01/2023	116611			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72030		POLICE PROF SERV				477.00		
									477.00
378	REAL TIME TRANSLATION	0001		INV	04/18/2023	116679			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72030		POLICE PROF SERV				225.00		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 230911 09/11/2023

DUE DATE: 09/11/2023

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY				INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
378	REAL TIME TRANSLATION	0001		INV	05/03/2023	116728	225.00		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72030		POLICE	PROF SERV			144.00		
							144.00		
378	REAL TIME TRANSLATION	0001		INV	06/16/2023	116830			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72030		POLICE	PROF SERV			385.50		
							385.50		
378	REAL TIME TRANSLATION	0001		INV	07/05/2023	116903			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72030		POLICE	PROF SERV			70.50		
							70.50		
378	REAL TIME TRANSLATION	0001		INV	07/05/2023	116897			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72030		POLICE	PROF SERV			120.00		
							120.00		
378	REAL TIME TRANSLATION	0001		INV	07/20/2023	116940			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72030		POLICE	PROF SERV			171.00		
							171.00		
378	REAL TIME TRANSLATION	0001		INV	08/18/2023	117031			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72030		POLICE	PROF SERV			729.00		
							729.00		
378	REAL TIME TRANSLATION	0001		INV	09/01/2023	117038			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72030		POLICE	PROF SERV			102.00		
							102.00		
378	REAL TIME TRANSLATION	0001		INV	09/20/2023	117106			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72030		POLICE	PROF SERV			289.50		
							289.50		
						CHECK TOTAL	5,761.50		
158	HERITAGE LANDSCAPE SU	0002	22300377	INV	09/22/2023	0012245767-002			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 73710		PR-PARKS	LANDSCAPE			11,200.00		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 230911 09/11/2023

DUE DATE: 09/11/2023

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
							11,200.00		
						CHECK TOTAL	11,200.00		
541	RIVOLI THEATRE	0001		INV	09/10/2023	71233			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 73121		MUSEUM	CONC-RES		600.00			
							600.00		
						CHECK TOTAL	600.00		
442	ROUNDHOUSE BUNKER GEA	0001		INV	09/15/2023	587			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 73165		FIRE	UNIFORM		155.80			
							155.80		
						CHECK TOTAL	155.80		
611	RUSS'S MARKET	0001		INV	09/11/2023	15687			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 73146		MUSEUM	ED EXP		19.76			
							19.76		
611	RUSS'S MARKET	0001		INV	09/15/2023	15562			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 230 72054		LIB GRANT	LIB PROG		13.99			
							13.99		
						CHECK TOTAL	33.75		
564	RUTT'S HEATING & AC	0001		INV	09/13/2023	48301			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003024 72720		PR-REC	RM-BLDG		137.50			
							137.50		
						CHECK TOTAL	137.50		
2102	AMY SANDEEN	0001		INV	09/20/2023	9501978			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10001010 72035		CITY ADMIN	TRAIN/CONF		220.00			
							220.00		
						CHECK TOTAL	220.00		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 230911 09/11/2023

DUE DATE: 09/11/2023

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
657 SAPP BROTHERS PETROLE	0001		INV	09/14/2023	IN4225544				
ACCOUNT DETAIL					LINE AMOUNT				
1 610 73126		LANDFILL	FUEL/OIL		3,315.20	3,315.20			
657 SAPP BROTHERS PETROLE	0001		INV	09/08/2023	IN4222298				
ACCOUNT DETAIL					LINE AMOUNT				
1 10003022 73126		PR-PARKS	FUEL/OIL		1,854.82	1,854.82			
657 SAPP BROTHERS PETROLE	0001		INV	09/15/2023	IN4226574				
ACCOUNT DETAIL					LINE AMOUNT				
1 10003022 73126		PR-PARKS	FUEL/OIL		1,216.00	1,216.00			
657 SAPP BROTHERS PETROLE	0001		INV	09/14/2023	IN4225535				
ACCOUNT DETAIL					LINE AMOUNT				
1 10003022 73126		PR-PARKS	FUEL/OIL		2,080.00	2,080.00			
657 SAPP BROTHERS PETROLE	0001		INV	09/07/2023	IN4220616				
ACCOUNT DETAIL					LINE AMOUNT				
1 280 73126		STREET	FUEL/OIL		2,240.00	2,240.00			
657 SAPP BROTHERS PETROLE	0001		INV	09/10/2023	IN4223993				
ACCOUNT DETAIL					LINE AMOUNT				
1 10003021 73126		PR-CEM	FUEL/OIL		416.00	416.00			
					CHECK TOTAL	11,122.02			
2099 SARPY COUNTY SHERIFF	0001		INV	09/17/2023	08182023				
ACCOUNT DETAIL					LINE AMOUNT				
1 10001012 72030		ATTORNEY	PROF SERV		35.00	35.00			
					CHECK TOTAL	35.00			
72 SCHERBARTH, INC.	0001		INV	09/08/2023	47005				
ACCOUNT DETAIL					LINE AMOUNT				
1 10003023 72720		PR-WP	RM-BLDG		79.79	79.79			
					CHECK TOTAL	79.79			

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 230911 09/11/2023

DUE DATE: 09/11/2023

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
382	SCHINDLER ELEVATOR CO	0001		INV	08/31/2023	8106309006			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72720		PR-PARKS	RM-BLDG		189.24			
							189.24		
						CHECK TOTAL	189.24		
2096	TREVIN SEBEK	0001		INV	09/09/2023	REIMBURSEMENT0810			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 720 72035		IT FUND	TRAIN/CONF		4,140.00			
							4,140.00		
						CHECK TOTAL	4,140.00		
21	SHERWIN-WILLIAMS	0001		INV	09/21/2023	4274-0			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72720		PR-PARKS	RM-BLDG		154.91			
							154.91		
21	SHERWIN-WILLIAMS	0001		INV	09/22/2023	5390-5			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72720		PR-PARKS	RM-BLDG		397.39			
							397.39		
						CHECK TOTAL	552.30		
246	SONY PICTURES	0001		INV	09/19/2023	SPIDERMAN 8.11.2023			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 72815		MUSEUM	FILM ROY		250.00			
							250.00		
						CHECK TOTAL	250.00		
625	SOS PORTABLE TOILETS,	0001		INV	09/08/2023	51003			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72030		POLICE	PROF SERV		50.00			
							50.00		
						CHECK TOTAL	50.00		
22	SPADY CHEVROLET	0001		INV	09/20/2023	016333			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 74350		STREET	HEAVY EQ		52,879.00			
							52,879.00		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 230911 09/11/2023

DUE DATE: 09/11/2023

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	52,879.00		
125	STATE OF NE - DAS STA	0001		INV	09/22/2023	1387175			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72620		POLICE	TELEPHONE		704.00			
						CHECK TOTAL	704.00		
101	STATE OF NE DEPT OF C	0001		INV	09/13/2023	31643			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 72720		STREET	RM-BLDG		605.00			
						CHECK TOTAL	605.00		
2055	SARA TALL	0001		INV	10/01/2023	09012023			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 211 72030		BID	PROF SERV		1,833.33			
						CHECK TOTAL	1,833.33		
1985	THE DENT POPPER INC	0001		INV	09/20/2023	34839			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 72780		STREET	RM-VEH		550.00			
						CHECK TOTAL	550.00		
1557	THE DRAIN CLEANER	0001		INV	09/07/2023	00001143			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 72720		STREET	RM-BLDG		337.50			
						CHECK TOTAL	337.50		
620	THOMSEN OIL CO	0001		INV	08/11/2023	309043			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 73126		STREET	FUEL/OIL		5,783.66			
						CHECK TOTAL	5,783.66		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 230911 09/11/2023

DUE DATE: 09/11/2023

CASH ACCOUNT: 999			11010		CASH IN BANK - CITY					
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
2105	THRASHER INC		0001		INV	09/21/2023	PRJ00843750			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	10005031 72720		POLICE	RM-BLDG			1,468.05		
								1,468.05		
							CHECK TOTAL	1,468.05		
614	TITAN MACHINERY-HASTI		0001		INV	09/15/2023	PS0127734-1			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	280 72750		STREET	RM-HEAVY			248.00		
								248.00		
							CHECK TOTAL	248.00		
95	TYLER TECHNOLOGIES, I		0001		INV	09/08/2023	045-433077			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	10009000 74356		OTHER-GOV	COMP SOFT			1,400.00		
								1,400.00		
							CHECK TOTAL	1,400.00		
294	US BANK		0001		INV	09/10/2023	THE INTERNATIONAL SO			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	10006040 72905		FIRE	DUE/SUBS			135.00		
								135.00		
294	US BANK		0001		INV	09/10/2023	FIRE PROTECTION PUB			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	10006040 73010		FIRE	BOOKS/MAP			117.90		
								117.90		
294	US BANK		0001		INV	09/13/2023	NATIONAL FIRE PROTEC			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	10006040 72030		FIRE	PROF SERV			399.00		
								399.00		
294	US BANK		0001		INV	09/13/2023	NFPA NATL FIRE PROTE			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	10006040 73010		FIRE	BOOKS/MAP			356.95		
								356.95		
294	US BANK		0001		INV	09/08/2023	FEDEX92877192			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	10006040 72105		FIRE	POSTAGE			35.60		
								35.60		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 230911 09/11/2023

DUE DATE: 09/11/2023

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
294	US BANK	0001		INV	09/15/2023	CENTRAL COMM COLLEGE			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006041 72035		AMBULANCETRAIN/CONF			50.00			
							50.00		
294	US BANK	0001		INV	09/15/2023	STAMPS & MORE			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72105		POLICE POSTAGE			62.91			
							62.91		
294	US BANK	0001		INV	09/16/2023	USPS			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72105		POLICE POSTAGE			26.01			
							26.01		
294	US BANK	0001		INV	09/13/2023	UBER			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73136		POLICE K-9 UNIT			6.29			
							6.29		
294	US BANK	0001		INV	09/13/2023	UBER			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73136		POLICE K-9 UNIT			41.99			
							41.99		
294	US BANK	0001		INV	09/12/2023	AIRPORT PARKING			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72035		POLICE TRAIN/CONF			44.99			
							44.99		
294	US BANK	0001		INV	09/15/2023	NLETC			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72030		POLICE PROF SERV			250.00			
							250.00		
294	US BANK	0001		INV	09/14/2023	HAMPTON INN			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73136		POLICE K-9 UNIT			141.14			
							141.14		
294	US BANK	0001		INV	09/14/2023	RAY ALLEN MFG			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73136		POLICE K-9 UNIT			25.00			
							25.00		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 230911 09/11/2023

DUE DATE: 09/11/2023

CASH ACCOUNT: 999		11010	CASH IN BANK - CITY							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
294	US BANK		0001		INV	09/15/2023	TENERGY POWER			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 280	72771		STREET	RM-TRAF		216.99			
								216.99		
294	US BANK		0001		INV	09/16/2023	USPS			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10003024	73001		PR-REC	OFF SUPP		132.00			
								132.00		
294	US BANK		0001		INV	09/14/2023	SQ NEBRASKA'S OFFIC			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10003024	73144		PR-REC	SUPP-FAM		150.00			
								150.00		
294	US BANK		0001		INV	09/20/2023	ECOMM MOST DEPENDABL			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10003022	72720		PR-PARKS	RM-BLDG		203.69			
								203.69		
294	US BANK		0001		INV	09/14/2023	DUNHAMS 194			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10003024	73880		PR-REC	SE EQ		42.78			
								42.78		
294	US BANK		0001		CRM	09/20/2023	DUNHAMS 194			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10003024	73880		PR-REC	SE EQ		-42.78			
								-42.78		
294	US BANK		0001		INV	09/21/2023	JONES & BARTLETT LEA			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10006041	72035		AMBULANCETRAIN/CONF			42.75			
								42.75		
294	US BANK		0001		INV	09/13/2023	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	09/16/2023	MSFT			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 720	73725		IT FUND	COMPT SOFT		207.00			
								207.00		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 230911 09/11/2023

DUE DATE: 09/11/2023

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY				INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
294	US BANK	0001		INV	09/16/2023	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	09/16/2023	MSFT			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 720 73725		IT FUND	COMPT SOFT		33.88			
	2 720 73727		IT FUND	SFTW UTIL		27.72			
							61.60		
294	US BANK	0001		INV	09/16/2023	MSFT			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 720 73725		IT FUND	COMPT SOFT		83.60			
	2 720 73727		IT FUND	SFTW UTIL		68.40			
							152.00		
294	US BANK	0001		INV	09/16/2023	MSFT			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 720 73725		IT FUND	COMPT SOFT		8,770.08			
	2 720 73727		IT FUND	SFTW UTIL		7,175.52			
							15,945.60		
294	US BANK	0001		INV	09/18/2023	PHILLIPS 66 MINIT MA			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 72035		FIRE	TRAIN/CONF		111.18			
							111.18		
294	US BANK	0001		INV	09/18/2023	MID CON BLOCK 89			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 72035		FIRE	TRAIN/CONF		40.00			
							40.00		
294	US BANK	0001		INV	09/13/2023	KANSAS CITY MARRIOTT			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 72035		FIRE	TRAIN/CONF		746.45			
							746.45		
294	US BANK	0001		INV	09/20/2023	HOMEDEPOT			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72720		PR-PARKS	RM-BLDG		633.20			
							633.20		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 230911 09/11/2023

DUE DATE: 09/11/2023

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY				DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE						
294	US BANK	0001		INV	09/16/2023	AMERICAN AIRLINES				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 230 72035		LIB GRANT	TRAIN/CONF		806.39		806.39		
294	US BANK	0001		INV	09/16/2023	AMERICAN AIRLINES				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 230 72035		LIB GRANT	TRAIN/CONF		806.39		806.39		
294	US BANK	0001		INV	09/16/2023	ALLIANZ				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 230 72035		LIB GRANT	TRAIN/CONF		120.96		120.96		
294	US BANK	0001		INV	09/21/2023	AMAZON				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10004000 73012		LIBRARY	LIB COLL		1.99		1.99		
294	US BANK	0001		INV	09/21/2023	AMAZON				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10004000 73012		LIBRARY	LIB COLL		9.99		9.99		
294	US BANK	0001		INV	09/21/2023	AMAZON				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10004000 73012		LIBRARY	LIB COLL		13.97		13.97		
294	US BANK	0001		INV	09/13/2023	4IMPRINT				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 230 72735		LIB GRANT	GRANT EXP		983.48		983.48		
294	US BANK	0001		INV	09/21/2023	AMAZON				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10004000 73012		LIBRARY	LIB COLL		9.99		9.99		
294	US BANK	0001		INV	09/09/2023	AMERICAN2275				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 230 72035		LIB GRANT	TRAIN/CONF		473.40		473.40		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 230911 09/11/2023

DUE DATE: 09/11/2023

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY				DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE						
294	US BANK	0001		INV		09/09/2023	DELTA2030			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 230 72035		LIB GRANT	TRAIN/CONF			464.40			
								464.40		
294	US BANK	0001		INV		09/07/2023	AUARO 33056963			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 270 73122		MUSEUM	STORE MERC			2,591.64			
								2,591.64		
294	US BANK	0001		INV		09/15/2023	ADOBE 2528913682			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 270 72905		MUSEUM	DUE/SUBS			32.09			
								32.09		
294	US BANK	0001		INV		09/17/2023	WALMART 89782191			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 270 73146		MUSEUM	ED EXP			42.36			
								42.36		
294	US BANK	0001		INV		09/17/2023	WALMART 79560323			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 270 73146		MUSEUM	ED EXP			164.80			
								164.80		
							CHECK TOTAL	26,974.83		
636	VAUGHAN'S PRINTERS, I	0001		INV		07/28/2023	113857			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10003021 72405		PR-CEM	PRINTING			316.14			
								316.14		
636	VAUGHAN'S PRINTERS, I	0001		INV		07/23/2023	113838			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10003024 73143		PR-REC	SUPP-SE			107.50			
								107.50		
							CHECK TOTAL	423.64		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 230911 09/11/2023

DUE DATE: 09/11/2023

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
725	VERIZON WIRELESS	0001		INV	09/05/2023	9941350870			
ACCOUNT DETAIL						LINE AMOUNT			
1	10001010 72620		CITY ADMIN	TELEPHONE		85.52			
2	10008000 72620		AIRPORT	TELEPHONE		85.52			
3	10006041 72620		AMBULANCE	TELEPHONE		426.62			
4	10006041 72620		AMBULANCE	TELEPHONE		120.03			
5	10003021 72620		PR-CEM	TELEPHONE		25.68			
6	10002000 72620		DS	TELEPHONE		346.08			
7	280 72620		STREET	TELEPHONE		248.31			
8	10006040 72620		FIRE	TELEPHONE		531.13			
9	10006040 72620		FIRE	TELEPHONE		360.09			
10	720 72620		IT FUND	TELEPHONE		80.02			
11	610 72620		LANDFILL	TELEPHONE		125.53			
12	10004000 72620		LIBRARY	TELEPHONE		185.72			
13	10003022 72620		PR-PARKS	TELEPHONE		94.12			
14	280 72620		STREET	TELEPHONE		111.20			
							2,825.57		
						CHECK TOTAL	2,825.57		
179	WAL-MART COMMUNITY	0001		INV	09/16/2023	00542			
ACCOUNT DETAIL						LINE AMOUNT			
1	10005031 73850		POLICE	FIELD EQ		43.14			
							43.14		
179	WAL-MART COMMUNITY	0001		INV	09/17/2023	05490			
ACCOUNT DETAIL						LINE AMOUNT			
1	10003024 73001		PR-REC	OFF SUPP		58.37			
							58.37		
179	WAL-MART COMMUNITY	0001		INV	09/20/2023	00132			
ACCOUNT DETAIL						LINE AMOUNT			
1	10005031 72780		POLICE	RM-VEH		80.83			
							80.83		
179	WAL-MART COMMUNITY	0001		INV	09/14/2023	00391			
ACCOUNT DETAIL						LINE AMOUNT			
1	270 73122		MUSEUM	STORE MERC		35.82			
2	270 73146		MUSEUM	ED EXP		51.88			
3	270 73724		MUSEUM	EVENT EX		64.66			
							152.36		
						CHECK TOTAL	334.70		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 230911 09/11/2023

DUE DATE: 09/11/2023

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
1755	WAL-MART VISION CENTE	0001		INV	08/17/2023	213550360			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 73170		STREET	WEARING		487.90			
							487.90		
						CHECK TOTAL	487.90		
26	WERNER CONSTRUCTION C	0001		INV	09/23/2023	CH2023-04 EST #1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 285 74229		CONST PROJ	CAP IMP		154,646.14			
							154,646.14		
						CHECK TOTAL	154,646.14		
14	WINDSTREAM	0001		INV	09/06/2023	090212392 080723			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005030 72620		911	TELEPHONE		4,679.01			
	2 10001013 72620		FINANCE	TELEPHONE		15.64			
	3 10001010 72620		CITY ADMIN	TELEPHONE		3.57			
	4 280 72620		STREET	TELEPHONE		0.40			
	5 10004000 72620		LIBRARY	TELEPHONE		65.29			
	6 270 72620		MUSEUM	TELEPHONE		63.29			
	7 10002000 72620		DS	TELEPHONE		4.17			
	8 10003022 72620		PR-PARKS	TELEPHONE		6.19			
	9 10006040 72620		FIRE	TELEPHONE		1.21			
	10 10005031 72620		POLICE	TELEPHONE		41.20			
	11 610 72620		LANDFILL	TELEPHONE		0.45			
							4,880.42		
						CHECK TOTAL	4,880.42		
341	INVOICES					564,556.45	564,556.45		
						CASH ACCOUNT BALANCE	35,134,423.59		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Check Run Summary

CHECK RUN: 230911 09/11/2023
DUE DATE: 09/11/2023

FUND	ORG	ACCOUNT	AMOUNT	AVLB BUDGET
100	100	GENERAL FUND		
100	10001010	ADMIN - CITY ADMINIST	250.00	0.00
100	10001010	ADMIN - CITY ADMINIST	220.00	280,192.47
100	10001010	ADMIN - CITY ADMINIST	118.00	280,192.47
100	10001010	ADMIN - CITY ADMINIST	43.16	280,192.47
100	10001010	ADMIN - CITY ADMINIST	89.09	280,192.47
100	10001011	ADMIN - HR	1,505.04	155,453.78
100	10001011	ADMIN - HR	134.81	155,453.78
100	10001012	ADMIN - CITY ATTORNEY	35.00	145,790.17
100	10001013	ADMIN - FINANCE	125.25	132,068.38
100	10001013	ADMIN - FINANCE	43.16	132,068.38
100	10001013	ADMIN - FINANCE	15.64	132,068.38
100	10001014	ADMIN - MAYOR & COUNC	850.00	21,394.04
100	10002000	DEVELOPMENT SERVICES	14,520.00	467,361.02
100	10002000	DEVELOPMENT SERVICES	50.00	467,361.02
100	10002000	DEVELOPMENT SERVICES	43.17	467,361.02
100	10002000	DEVELOPMENT SERVICES	350.25	467,361.02
100	10002000	DEVELOPMENT SERVICES	382.08	467,361.02
100	10003020	PARKS & REC - AUDITOR	67.32	33,024.38
100	10003021	PARKS & REC - CEMETER	70.00	-6,638.13
100	10003021	PARKS & REC - CEMETER	316.14	-6,638.13
100	10003021	PARKS & REC - CEMETER	25.68	-6,638.13
100	10003021	PARKS & REC - CEMETER	2,008.74	-6,638.13
100	10003021	PARKS & REC - CEMETER	2.99	-6,638.13
100	10003022	PARKS & REC - PARKS	100.31	412,316.78
100	10003022	PARKS & REC - PARKS	2,173.76	412,316.78
100	10003022	PARKS & REC - PARKS	903.87	412,316.78
100	10003022	PARKS & REC - PARKS	17.59	412,316.78
100	10003022	PARKS & REC - PARKS	67.18	412,316.78
100	10003022	PARKS & REC - PARKS	150.00	412,316.78
100	10003022	PARKS & REC - PARKS	5,150.82	412,316.78
100	10003022	PARKS & REC - PARKS	18,209.50	412,316.78
100	10003022	PARKS & REC - PARKS	32.74	412,316.78
100	10003022	PARKS & REC - PARKS	159.90	412,316.78
100	10003023	PARKS & REC - WATER P	142.69	86,038.19
100	10003023	PARKS & REC - WATER P	24.99	86,038.19
100	10003023	PARKS & REC - WATER P	1,120.25	86,038.19
100	10003023	PARKS & REC - WATER P	29.31	86,038.19
100	10003024	PARKS & REC - RECREAT	90.00	32,184.92
100	10003024	PARKS & REC - RECREAT	137.50	32,184.92
100	10003024	PARKS & REC - RECREAT	210.36	32,184.92

ACCOUNTS PAYABLE CHECK RUN REPORT

100	10003024	PARKS & REC - RECREAT	100-40-030-24-0000-00000-73143-	SPEC. EVENT SUPPLIES	161.57	32,184.92
100	10003024	PARKS & REC - RECREAT	100-40-030-24-0000-00000-73144-	ADULT-FAM. REC. SUPPL	150.00	32,184.92
100	10003024	PARKS & REC - RECREAT	100-40-030-24-0000-00000-73880-	SPEC. EVENT EQUIPMENT	0.00	32,184.92
100	10004000	LIBRARY	100-40-040-00-0000-00000-72620-	TELEPHONE	251.01	388,168.63
100	10004000	LIBRARY	100-40-040-00-0000-00000-72720-	R & M BUILDINGS	68.34	388,168.63
100	10004000	LIBRARY	100-40-040-00-0000-00000-72914-	PROCESSING FEES	95.85	388,168.63
100	10004000	LIBRARY	100-40-040-00-0000-00000-73001-	OFFICE SUPPLIES	415.46	388,168.63
100	10004000	LIBRARY	100-40-040-00-0000-00000-73005-	LIBRARY MAKER SPACE S	209.63	388,168.63
100	10004000	LIBRARY	100-40-040-00-0000-00000-73012-	LIBRARY COLLECTION	4,727.88	388,168.63
100	10005030	POLICE - 911 CENTER	100-20-050-30-0000-00000-72030-	PROFESSIONAL SERVICES	450.00	585,911.12
100	10005030	POLICE - 911 CENTER	100-20-050-30-0000-00000-72620-	TELEPHONE	4,679.01	585,911.12
100	10005031	POLICE	100-20-050-31-0000-00000-72030-	PROFESSIONAL SERVICES	4,535.55	1,817,539.13
100	10005031	POLICE	100-20-050-31-0000-00000-72035-	TRAINING/CONFERENCES	8,634.74	1,817,539.13
100	10005031	POLICE	100-20-050-31-0000-00000-72105-	POSTAGE	94.28	1,817,539.13
100	10005031	POLICE	100-20-050-31-0000-00000-72620-	TELEPHONE	745.20	1,817,539.13
100	10005031	POLICE	100-20-050-31-0000-00000-72720-	R & M BUILDINGS	1,594.05	1,817,539.13
100	10005031	POLICE	100-20-050-31-0000-00000-72760-	R & M OFFICE EQUIPMEN	-154.99	1,817,539.13
100	10005031	POLICE	100-20-050-31-0000-00000-72770-	R & M TOOLS & MISC. E	6,052.40	1,817,539.13
100	10005031	POLICE	100-20-050-31-0000-00000-72780-	R & M VEHICLES	584.45	1,817,539.13
100	10005031	POLICE	100-20-050-31-0000-00000-72924-	HEARTLAND PET CONN. A	4,833.36	1,817,539.13
100	10005031	POLICE	100-20-050-31-0000-00000-73001-	OFFICE SUPPLIES	38.58	1,817,539.13
100	10005031	POLICE	100-20-050-31-0000-00000-73136-	K-9 UNIT	214.42	1,817,539.13
100	10005031	POLICE	100-20-050-31-0000-00000-73165-	UNIFORM ALLOWANCE	382.50	1,817,539.13
100	10005031	POLICE	100-20-050-31-0000-00000-73170-	WEARING APPAREL	141.92	1,817,539.13
100	10005031	POLICE	100-20-050-31-0000-00000-73720-	BUILDING MAINTENANCE	124.85	1,817,539.13
100	10005031	POLICE	100-20-050-31-0000-00000-73850-	FIELD EQUIPMENT	43.14	1,817,539.13
100	10006040	FIRE	100-20-060-40-0000-00000-72030-	PROFESSIONAL SERVICES	3,812.00	1,170,238.13
100	10006040	FIRE	100-20-060-40-0000-00000-72035-	TRAINING/CONFERENCES	897.63	1,170,238.13
100	10006040	FIRE	100-20-060-40-0000-00000-72105-	POSTAGE	35.60	1,170,238.13
100	10006040	FIRE	100-20-060-40-0000-00000-72620-	TELEPHONE	892.43	1,170,238.13
100	10006040	FIRE	100-20-060-40-0000-00000-72622-	PEST CONTROL	177.57	1,170,238.13
100	10006040	FIRE	100-20-060-40-0000-00000-72720-	R & M BUILDINGS	6,921.78	1,170,238.13
100	10006040	FIRE	100-20-060-40-0000-00000-72770-	R & M TOOLS & MISC. E	444.18	1,170,238.13
100	10006040	FIRE	100-20-060-40-0000-00000-72905-	DUES & SUBSCRIPTIONS	135.00	1,170,238.13
100	10006040	FIRE	100-20-060-40-0000-00000-73001-	OFFICE SUPPLIES	255.00	1,170,238.13
100	10006040	FIRE	100-20-060-40-0000-00000-73010-	BOOKS & MAPS	474.85	1,170,238.13
100	10006040	FIRE	100-20-060-40-0000-00000-73110-	BEDDING	772.20	1,170,238.13
100	10006040	FIRE	100-20-060-40-0000-00000-73126-	FUEL & OIL	130.00	1,170,238.13
100	10006040	FIRE	100-20-060-40-0000-00000-73165-	UNIFORM ALLOWANCE	4,577.94	1,170,238.13
100	10006040	FIRE	100-20-060-40-0000-00000-73772-	SHOP SUPPLIES	14.88	1,170,238.13
100	10006040	FIRE	100-20-060-40-0000-00000-73805-	HAND TOOLS	579.20	1,170,238.13
100	10006041	FIRE - AMBULANCE	100-20-060-41-0000-00000-72035-	TRAINING/CONFERENCES	92.75	46,278.59
100	10006041	FIRE - AMBULANCE	100-20-060-41-0000-00000-72620-	TELEPHONE	546.65	46,278.59
100	10006041	FIRE - AMBULANCE	100-20-060-41-0000-00000-72780-	R & M VEHICLES	6,775.94	46,278.59
100	10006041	FIRE - AMBULANCE	100-20-060-41-0000-00000-73135-	MEDICAL SUPPLIES	1,851.45	46,278.59

CITY OF HASTINGS



ACCOUNTS PAYABLE CHECK RUN REPORT

100	10007052	PW - STORM WATER MGMT	100-30-070-52-0000-00000-72305-
100	10007052	PW - STORM WATER MGMT	100-30-070-52-0000-00000-73850-
100	10008000	AIRPORT	100-30-080-00-0000-00000-72620-
100	10009000	OTHER GOV'T ACCOUNTS	100-10-090-00-0000-00000-72015-
100	10009000	OTHER GOV'T ACCOUNTS	100-10-090-00-0000-00000-72049-
100	10009000	OTHER GOV'T ACCOUNTS	100-10-090-00-0000-00000-74120-
100	10009000	OTHER GOV'T ACCOUNTS	100-10-090-00-0000-00000-74356-

CASH ACCOUNT 999 11010 BALANCE 35,134,423.59

211	211	BUSINESS IMPROVEMENT	211-50-000-00-0000-00000-72030-
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CASH ACCOUNT 999 11010 BALANCE 35,134,423.59

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

CASH ACCOUNT 999 11010 BALANCE 35,134,423.59

236	236	PARKS/REC SALES TAX	236-40-000-00-0000-00000-21105-
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CASH ACCOUNT 999 11010 BALANCE 35,134,423.59

260	260	ARPA FUNDS	260-10-000-00-0000-00000-21105-
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CASH ACCOUNT 999 11010 BALANCE 35,134,423.59

265	265	DIVERSION PROGRAM	265-30-000-00-0000-00000-45115-
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CASH ACCOUNT 999 11010 BALANCE 35,134,423.59

270	270	MUSEUM	270-40-000-00-0000-00000-44612-
270	270	MUSEUM	270-40-000-00-0000-00000-72305-
270	270	MUSEUM	270-40-000-00-0000-00000-72620-
270	270	MUSEUM	270-40-000-00-0000-00000-72760-
270	270	MUSEUM	270-40-000-00-0000-00000-72815-
270	270	MUSEUM	270-40-000-00-0000-00000-72905-
270	270	MUSEUM	270-40-000-00-0000-00000-73001-

ADVERTISING	215.00	3,102.64
FIELD EQUIPMENT	20.96	3,102.64
TELEPHONE	85.52	90,857.95
CONTINGENCY	2,413.22	1,346,013.29
ELSA TRANSLATIONS SER	2,800.00	1,346,013.29
BUILDING IMPROVEMENTS	3,460.00	1,346,013.29
COMPUTER SOFTWARE	1,400.00	1,346,013.29

FUND TOTAL 128,841.24

PROFESSIONAL SERVICES	1,833.33	23,606.10
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FUND TOTAL 1,833.33

TRAINING/CONFERENCES	2,671.54	131,576.60
LIBRARY PROGRAMS	558.71	131,576.60
GRANT EXPENSES	983.48	131,576.60

FUND TOTAL 4,213.73

RETAINAGE PAYABLE	2,456.23	
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FUND TOTAL 2,456.23

RETAINAGE PAYABLE	3,021.00	
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FUND TOTAL 3,021.00

DIVERSION PROGRAM FEE	526.02	0.00
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FUND TOTAL 526.02

MUSEUM CLASSES	154.22	0.00
ADVERTISING	216.00	673,359.30
TELEPHONE	63.29	673,359.30
R & M OFFICE EQUIPMEN	198.50	673,359.30
FILM ROYALTY	250.00	673,359.30
DUES & SUBSCRIPTIONS	32.09	673,359.30
OFFICE SUPPLIES	930.43	673,359.30

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

270	270	MUSEUM	270-40-000-00-0000-00000-73121-
270	270	MUSEUM	270-40-000-00-0000-00000-73122-
270	270	MUSEUM	270-40-000-00-0000-00000-73146-
270	270	MUSEUM	270-40-000-00-0000-00000-73720-
270	270	MUSEUM	270-40-000-00-0000-00000-73723-
270	270	MUSEUM	270-40-000-00-0000-00000-73724-
270	270	MUSEUM	270-40-000-00-0000-00000-73772-

CONCESSIONS FOR RESAL	862.87	673,359.30
STORE MERCHANDISE	4,857.46	673,359.30
EDUCATIONAL EXPENSES	363.01	673,359.30
BUILDING MAINTENANCE	68.81	673,359.30
EXHIBIT SUPPLIES	181.90	673,359.30
EVENT EXPENSES	272.44	673,359.30
SHOP SUPPLIES	63.80	673,359.30

FUND TOTAL 8,514.82

CASH ACCOUNT 999 11010 BALANCE 35,134,423.59

280	280	STREET FUND	280-30-000-00-0000-00000-72030-
280	280	STREET FUND	280-30-000-00-0000-00000-72620-
280	280	STREET FUND	280-30-000-00-0000-00000-72718-
280	280	STREET FUND	280-30-000-00-0000-00000-72720-
280	280	STREET FUND	280-30-000-00-0000-00000-72750-
280	280	STREET FUND	280-30-000-00-0000-00000-72771-
280	280	STREET FUND	280-30-000-00-0000-00000-72780-
280	280	STREET FUND	280-30-000-00-0000-00000-72915-
280	280	STREET FUND	280-30-000-00-0000-00000-73105-
280	280	STREET FUND	280-30-000-00-0000-00000-73126-
280	280	STREET FUND	280-30-000-00-0000-00000-73160-
280	280	STREET FUND	280-30-000-00-0000-00000-73170-
280	280	STREET FUND	280-30-000-00-0000-00000-73772-
280	280	STREET FUND	280-30-000-00-0000-00000-74350-

PROFESSIONAL SERVICES	16,730.00	1,798,807.56
TELEPHONE	359.91	1,798,807.56
R & M STORM SEWER	2,958.93	1,798,807.56
R & M BUILDINGS	1,461.66	1,798,807.56
R & M HEAVY MACHINERY	3,880.27	1,798,807.56
R & M TRAFFIC SIGNALS	216.99	1,798,807.56
R & M VEHICLES	1,323.69	1,798,807.56
OTHER	25.00	1,798,807.56
ASPHALT & CEMENT	18,143.92	1,798,807.56
FUEL & OIL	8,063.05	1,798,807.56
SIGNS	3,322.42	1,798,807.56
WEARING APPAREL	487.90	1,798,807.56
SHOP SUPPLIES	28.55	1,798,807.56
HEAVY MACHINERY & EQU	55,450.95	1,798,807.56

FUND TOTAL 112,453.24

CASH ACCOUNT 999 11010 BALANCE 35,134,423.59

283	283	STREET SALES TAX	283-30-000-00-0000-00000-74229-
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CAPITAL IMPROVEMENTS/	96,204.66	772,675.21
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FUND TOTAL 96,204.66

CASH ACCOUNT 999 11010 BALANCE 35,134,423.59

285	285	CONSTRUCTION PROJECTS	285-30-000-00-0000-00000-74229-
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CAPITAL IMPROVEMENTS/	154,646.14	222,681.75
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FUND TOTAL 154,646.14

CASH ACCOUNT 999 11010 BALANCE 35,134,423.59

610	610	LANDFILL FUND	610-60-000-00-0000-00000-21105-
610	610	LANDFILL FUND	610-60-000-00-0000-00000-72030-
610	610	LANDFILL FUND	610-60-000-00-0000-00000-72620-
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	610-60-000-00-0000-00000-73001-

RETAINAGE PAYABLE	1,169.50	
PROFESSIONAL SERVICES	1,458.00	4,812,950.10
TELEPHONE	125.98	4,812,950.10
R & M HEAVY MACHINERY	4,488.62	4,812,950.10
R & M OFFICE EQUIPMEN	49.96	4,812,950.10
OFFICE SUPPLIES	80.38	4,812,950.10

CITY OF HASTINGS



ACCOUNTS PAYABLE CHECK RUN REPORT

610	610	LANDFILL FUND	610-60-000-00-0000-00000-73126-	FUEL & OIL	4,310.21	4,812,950.10
610	610	LANDFILL FUND	610-60-000-00-0000-00000-73170-	WEARING APPAREL	60.78	4,812,950.10
FUND TOTAL					11,743.43	
CASH ACCOUNT 999 11010			BALANCE 35,134,423.59			
720	720	IT FUND	720-10-000-00-0000-00000-72035-	TRAINING/CONFERENCES	4,140.00	1,332,838.72
720	720	IT FUND	720-10-000-00-0000-00000-72620-	TELEPHONE	80.02	1,332,838.72
720	720	IT FUND	720-10-000-00-0000-00000-73725-	COMPUTER SFTW/SVCS-CI	13,739.56	1,332,838.72
720	720	IT FUND	720-10-000-00-0000-00000-73727-	COMPUTER SFTW/SVCS-UT	11,072.08	1,332,838.72
720	720	IT FUND	720-10-000-00-0000-00000-74355-	COMPUTER EQUIPMENT-CI	716.35	1,332,838.72
720	720	IT FUND	720-10-000-00-0000-00000-74357-	COMPUTER EQUIPMENT-UT	10,354.60	1,332,838.72
FUND TOTAL					40,102.61	
CASH ACCOUNT 999 11010			BALANCE 35,134,423.59			
WARRANT SUMMARY TOTAL					564,556.45	
GRAND TOTAL					564,556.45	

Distribution Register by Check

From CK# 512365-512498 and ACH# 6053137-6053155

From Ck Date: 08/24/23-09/05/23

Check#	Vendor	Vendor Name	Invoice #	Invoice Description	ORG	OBJECT	Payment Amt
512356	958	D P C INDUSTRIES, INC.	817000355-23	SODIUM HYPOCHLORITE	53000100	54040	\$543.01
				Total Vendor:			\$543.01
512357	658	KULLY PIPE & STEEL CORP.	795730	BLACK NIPPLE, BLK MI ELBOW, BLK	56000156	15610	\$639.71
			795731	WRENCH, CLORINE SUPER SHOCK-	56000405	93110	\$473.19
			795887	BLACK NIPPLE, BLK MI ELBOW	56000156	15610	\$20.61
			795888	BLACK NIPPLE, BLK MI ELBOW	56000156	15610	\$739.54
			796111	PLUG, WRENCH	56000156	15610	\$101.51
					56000405	93110	\$203.10
			796115	BALL VLV	56000156	15610	\$1,724.75
			796342	WRENCH	56000405	93110	\$203.09
				Total Vendor:			\$4,105.50
512358	1116	LINCOLN WINWATER CO.	095419 01	PIPE REPAIR COUPLING	56000156	15610	\$2,747.52
				Total Vendor:			\$2,747.52
512359	1299	SOUICIE FARMS	INV0008	SLUDGE HAULING - PRIMARY	54000100	54040	\$36,391.47
				Total Vendor:			\$36,391.47
512360	22	SPADY CHEVROLET	016332	3500HD GMC SIERRA LWB 4WD	52000425	90008	\$54,471.00
				Total Vendor:			\$54,471.00
512361	725	VERIZON WIRELESS	9941763001	ROVER SERVICE	56100405	92300	\$105.08
				Total Vendor:			\$105.08
512362	1382	WINDSTREAM NEBRASKA INC	091774858 082823	PHONE & INTERNET SERVICE	51000404	56200	\$70.40
					52061401	50500	\$20.81
					52061401	50600	\$129.72
					52064402	57011	\$16.76
					53000401	56000	\$454.61
					54069404	56000	\$30.08
					54068401	56001	\$48.24
					56000405	92100	\$341.34
					56100405	92100	\$30.82
				Total Vendor:			\$1,142.78
512363	1047	CITY OF HASTINGS - SIH FUND	090123 HEALTH 18	EMPLOYEE FLEX PLAN DEDUCT PP	56000240	24010	\$1,807.46
				Total Vendor:			\$1,807.46
512364	621	COLLECTION ASSOCIATES	C14 C123 402 000100	REMIT GARNISH	56000241	24100	\$259.94
				Total Vendor:			\$259.94
512365	860	ADA CARBON SOLUTIONS	INV13942	PRODUCT SUPPLY AGREEMENT	52062402	51240	\$55,783.50
				Total Vendor:			\$55,783.50
512366	2065	ALLIED VALVE INC	396446	YOKAGAWA ANALYZER	52061402	51205	\$10,122.56
			397170	HUMIDITY PROBE	52061402	51205	\$9,228.97
				Total Vendor:			\$19,351.53
512367	402	AMAZON CAPITAL SERVICES	11TN-DT3C- FMCD	MISC 999 - CALIFORNIA CAR DUSTER	80700402	50600	\$49.53
			139M-4DKM- 74411	GATORADE POWDER STICK	54000405	93000	\$204.60
			17XT-QX4J-X716	OFFICE CHAIR WHEELS	52061401	50606	\$210.88
			1NNF-1G1C- 7700	SHELF, USB TO USB CABLE	54068401	58000	\$241.05
			1NVT-K1V4- 2100	COOLING FAN	54068401	57024	\$208.70
			1ZQP-RCWH- 10000	MISC 999 - BLACK TONER	80900402	50600	\$207.98
				Total Vendor:			\$1,122.74
512368	705	ARAMARK UNIFORM SERVICES, INC.	6280240374	RUGS & LAUNDRY SERVICE - PCF	54068401	57010	\$25.14
			6280240946	RUGS & LAUNDRY SERVICE -	56000405	90400	\$37.69
			6280241600	WAREHOUSE RUGS & LAUNDRY SERVICE - WEC	52062401	50600	\$171.48
			6280243487	WATER TESTING	54068401	57010	\$25.14
			6280244183	RUGS & LAUNDRY SERVICE -	56000405	90400	\$37.69
				Total Vendor:			\$297.14
512369	886	ATLAS COPCO COMPRESSORS LLC	1123077099	ROTO-Z 20L	52062402	51400	\$772.50

Distribution Register by Check

		1123082164	SERVICE KIT	52061402	51406	\$1,010.97
		1123084327	SERVICE KIT	52061402	51406	\$2,204.36
			Total Vendor:			\$3,987.83
512370	707 AUTO VALUE-HASTINGS	70NV103465	BRK CLNR	56000405	92275	\$76.78
			Total Vendor:			\$76.78
512371	899 BEARING DISTRIBUTORS	9503260935	ELEMENT OMEGA	52062402	51240	\$1,225.32
			Total Vendor:			\$1,225.32
512372	63 BEMAN'S APPLIANCE SERVICE, INC.	23-2161	ICE MACHINE CLEANING	56000405	92280	\$634.68
			Total Vendor:			\$634.68
512373	906 BLACKBURN MFG. CO.	0715287-IN	KRYLON LONG WAND	56000405	93110	\$113.65
			Total Vendor:			\$113.65
512374	1108 BORDER STATES	926834405	FEEDER 249 MATERIALS	52000100	54040	\$403.87
		926877663	MATERIALS FOR WEC UGD	52000100	54040	\$433.00
		926877677	NON LOCKING HANDLE	53000100	54040	\$321.00
		926877689	LIGHT FIXURES FOR AGP & DOZER	52000416	41670	\$911.69
			Total Vendor:			\$2,069.56
512375	2071 CALGON CARBON CORPORATION	90167232	FLUEPAC	52062402	51240	\$2,827.86
			Total Vendor:			\$2,827.86
512376	930 CENTRAL STATES GROUP	1470790-01	CARBON STEEL, GATE VLV, SWE	52061402	51206	\$280.51
				52000100	54040	\$430.51
		1470952-01	PIPE SML	52061402	51206	\$521.79
		1472177-00	SWING CHECK VALVE	52061402	51204	\$121.74
			Total Vendor:			\$1,354.55
512377	934 CINTAS CORPORATION	4165603576	MISC 999 - UNIFORM SERVICE	80700402	92700	\$295.87
		4165604195	UNIFORM SERVICE	52000405	92700	\$304.65
				54000405	92700	\$86.31
				56000405	92700	\$5.37
			Total Vendor:			\$692.20
512378	934 CINTAS CORPORATION	4164904347	UNIFORM SERVICE	52000405	92700	\$390.28
				54000405	92700	\$86.31
				56000405	92700	\$5.37
			Total Vendor:			\$481.96
512379	581 CITY OF HASTINGS	045-433077	TYLER TECHNOLOGIES -	56000100	54040	\$910.00
		082823 01	IMPLEMENTATION DRYAN	51000405	92030	\$101.26
				52000405	92030	\$434.12
				53000405	92030	\$123.38
				54000405	92030	\$106.61
		082823 02	IT EXPENSE	51000405	91900	\$291.88
				51000405	91900	\$2,015.29
				52000405	91900	\$142.29
				52000405	91900	\$982.45
				52062401	91900	\$932.38
				52062401	91900	\$6,437.46
				53000405	91900	\$278.62
				53000405	91900	\$1,923.68
				54000405	91900	\$225.55
				54000405	91900	\$1,557.27
				56000405	91870	\$79.61
				56000405	91870	\$549.62
				56000405	91900	\$902.19
				56000405	91900	\$6,229.07
				56100405	91900	\$464.36
				56100405	91900	\$3,206.14
		082823 CITY	REIMBURSE FIN/HR/ITHEALTH	51000405	91900	\$697.73
			INSURANCE	51000405	92030	\$543.08
				51000405	92800	\$1,612.33

Distribution Register by Check

				52000405	91900	\$340.15
				52062401	91900	\$2,228.80
				52000405	92030	\$2,328.32
				52000405	92800	\$6,912.44
				53000405	91900	\$666.02
				53000405	92030	\$661.71
				53000405	92800	\$1,964.53
				54000405	91900	\$539.16
				54000405	92030	\$571.82
				54000405	92800	\$1,697.64
				56000405	91870	\$190.29
				56000405	91900	\$2,156.63
				56100405	91900	\$1,110.02
		10558	STREET OPENING	53000404	57500	\$1,293.75
		2301PPE 082823 04	FINANCE WAGES & BENEFITS	51000405	92800	\$5,400.44
				52000405	92800	\$23,152.91
				53000405	92800	\$6,580.13
				54000405	92800	\$5,686.18
		2301PPE 082823 03	HUMAN RESOURCES WAGES & BENEFITS	51000405	92030	\$2,213.48
				52000405	92030	\$9,489.68
				53000405	92030	\$2,697.00
				54000405	92030	\$2,330.58
		2301PPE 082823 02	PUBLIC INFORMATION WAGES & BENEFITS	56000405	92000	\$1,826.64
				56000405	92600	\$151.29
		2301PPE 082823 04	IT WAGES & BENEFITS	51000405	91900	\$3,322.34
				52000405	91900	\$1,619.64
				52062401	91900	\$10,612.60
				53000405	91900	\$3,171.32
				54000405	91900	\$2,567.26
				56000405	91870	\$906.09
				56000405	91900	\$10,269.04
				56100405	91900	\$5,285.54
		2301PPE 082823 05	PPGA WAGES	80800405	91820	\$13,217.34
			Total Vendor:			\$163,907.15
512380	581 CITY OF HASTINGS	090123 IN LIEU	IN LIEU OF TAX - SEPTEMBER 2023	51000408	90800	\$29,888.00
				52000408	40800	\$193,779.00
				53000408	90800	\$33,220.00
				54000408	90800	\$25,158.00
			Total Vendor:			\$282,045.00
512381	1047 CITY OF HASTINGS - SIH FUND	082823 01 HEALTH	EMPLOYEE AFLAC DEDUCT	56000241	24140	\$1,247.46
		082823 02 HEALTH	DISCOVERY BENEFITS ACCOUNT	56000405	92600	\$61.60
		082823 03 HEALTH	EMPLOYEE VISION INSURANCE	56000240	24020	\$2,312.78
		082823 04 HEALTH	DISCOVERY BENEFITS COBRA	51000405	92600	\$13.60
			ADMINISTRATIVE	52000405	92600	\$21.25
				52062401	92600	\$54.40
				53000405	92600	\$11.05
				54000405	92600	\$9.35
				56000405	92600	\$23.80
				56100405	92600	\$13.60
		082823 05 HEALTH	MUTUAL OF OMAHA LIFE & DISABILITY	51000405	92600	\$552.23
				52000405	92600	\$1,017.17
				52062401	92600	\$2,672.92
				53000405	92600	\$434.69
				54000405	92600	\$377.11
				56000240	24030	\$3,413.78
				56000405	92600	\$1,035.24
				56100405	92600	\$742.75

Distribution Register by Check

		082823 06	HEALTH & DENTAL INSURANCE	56000241	24140	\$374,250.41
		HEALTH	CLAIMS FUND			
			Total Vendor:			\$388,265.19
512382	645 CONSOLIDATED CONCRETE CO.	288930	CONCRETE	51000408	90830	\$474.28
		289278	CONCRETE	53000404	57500	\$278.07
		289408	CONCRETE	53000404	57000	\$278.07
			Total Vendor:			\$1,030.42
512383	946 CORE & MAIN LP	T309054	2" 90 DEGREE ELBOW	56000156	15610	\$554.01
			Total Vendor:			\$554.01
512384	951 CRESCENT ELECTRIC SUPPLY CO.	S511672590.001	GELAMPS	56000405	93110	\$959.76
			Total Vendor:			\$959.76
512385	954 CUSTOM RENTAL SERVICES, INC.	1006418	MISC 999 - OIL FILTER, FUEL FILTER	80900402	50600	\$121.20
			Total Vendor:			\$121.20
512386	1495 D & A TRENCHING INC	23109	2022 ELECTRIC DUCT INSTALLATION	52000100	54040	\$19,920.00
				52000100	54040	\$136,146.00
			Total Vendor:			\$156,066.00
512387	956 D C & B SUPPLY INC.	7722	GAS METER	51000404	57750	\$6,452.00
		7723	GAS METER	51000404	57750	\$6,460.00
			Total Vendor:			\$12,912.00
512388	964 DELKEN PRESS	082523 DELKEN	SEPT NEWSLETTER	56000405	90600	\$417.30
			Total Vendor:			\$417.30
512389	648 DUTTON-LAINSON CO.	870368-1	GROUND SLEEVE	52000156	15610	\$2,742.46
		880220-4	COUPLING	52000156	15610	\$68.91
		883142-1	THHN BLACK/GREEN REELS	52000100	54040	\$3,703.29
		883210-1	INSULATED PEDESTAL	53000100	54040	\$102.73
		883328-1	PEX BLUE TUBE, ELL NLCBXE44	53000100	54040	\$168.38
		883419-1	BOLT ON BRK, LOCKING RECEPE,	56000100	54040	\$372.31
		883476-1	WEATHERPROOF ROUND BOX	56000100	54040	\$23.37
		883581-2	CONDUIT, EXPANSION COUPLING,	52000100	54040	\$2,247.65
		CM85801	TERMINAL ADAPTER	53000404	56750	(\$46.65)
		S32758-1	PEX HYDRANT CREDIT			
		S32758-1	FEEDER 249 MATERIALS	52000100	54040	\$12,683.85
		S32758-2	FEEDER 249 MATERIALS	52000100	54040	\$27,342.88
		S32758-3	FEEDER 249 MATERIALS	52000100	54040	\$4,593.43
		S33138-1	FEEDER 249 MATERIALS	52000100	54040	\$912.86
		S33257-1	T-SLOT CHANNEL	52000156	15610	\$3,042.05
		S33618-1	CAP1 1/4"	56000156	15610	\$27.82
			Total Vendor:			\$57,985.34
512390	978 EAKES OFFICE EQUIPMENT	INV483505	CONTRACT COPIES	54000405	92100	\$95.54
		INV484184	CONTRACT COPIES	56000405	92100	\$3,906.38
		INV484185	MISC 999- CONTRACT COPIES	80700402	50600	\$1,051.39
			Total Vendor:			\$5,053.31
512391	1399 EUROFINS ENVIRONMENT TESTING NORTH CENTRAL, LLC	3100127083	WATER TESTING	53000403	59100	\$142.00
		3100127085	WATER TESTING	53000404	56050	\$36.00
			Total Vendor:			\$178.00
512392	1896 PRESS SERVICES INC	F23074	FAN PILOT VALVE REPAIR	52062402	51200	\$2,193.99
			Total Vendor:			\$2,193.99
512393	677 FARRIS CONSTRUCTION CO.	23511	REMOVE AND REPLACE FLOOR DRAIN AT WAREHOUSE	56000405	92280	\$8,291.00
			Total Vendor:			\$8,291.00
512394	174 FLEET PRIDE, INC.	105371434CM	CREDIT - DOUBLE PMT	52000405	93927	(\$26.00)
		110709807	UNION TEE, MALE CONN, 90 ELBOW	51000404	56201	\$272.11
			Total Vendor:			\$246.11
512395	997 FLORIAN, BRUCE	071123 FLORIAN	WORKBOOT REIMBURSEMENT	52000405	92700	\$36.16
			Total Vendor:			\$36.16
512396	836 G.L. WYENO HEARING SPECIALISTS, PC	081723 WYENO	MISC 999 - HEARING TEST	80700402	92700	\$15.00
			Total Vendor:			\$15.00

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512397	1877 HECTOR GONZALEZ	568329	WATER METER CHANGE OUT	53000416	91600	\$300.00
			Total Vendor:			\$300.00
512398	1774 GORECKI, JEAN	082423 GORECKI	MILEAGE - FORVIS	56000405	92200	\$192.57
			Total Vendor:			\$192.57
512399	681 GRAINGER	9803598631	CORDSET	52062402	51200	\$435.82
		9807398582	RUBBER CLAMP	56000405	92700	\$68.88
		9809962823	RUBBER CLAMP	56000405	92700	\$22.96
			Total Vendor:			\$527.66
512400	2108 HANDLEY INDUSTRIES INC	00057389	TERMINAL BOX	51000404	57500	\$1,238.34
			Total Vendor:			\$1,238.34
512401	634 HASTINGS ECONOMIC DEVELOPMENT CORP	090123 HEDC	HEDC UTILITY SERVICES	56000405	92300	\$14,580.00
			Total Vendor:			\$14,580.00
512402	1411 BILLY HUDSON	082323 HUDSON	CUST INCENT - RAIN SENSOR	53000404	58995	\$75.00
			Total Vendor:			\$75.00
512403	1411 COMMUNITY ACTION PARTNERSHIP OF MID-NE	06230324-25	CUSTOMER REFUND	56000184	18410	\$388.15
			Total Vendor:			\$388.15
512404	1411 COTTONMILL ENTERPRISES	24905095-01	CUSTOMER REFUND	56000184	18410	\$379.46
			Total Vendor:			\$379.46
512405	1411 EUGENE L CRAFT	16630160-03	CUSTOMER REFUND	56000184	18410	\$62.98
			Total Vendor:			\$62.98
512406	1411 GRAYSON B THROCKMORTON	16620200-03	CUSTOMER REFUND	56000184	18410	\$75.08
			Total Vendor:			\$75.08
512407	1411 HERB DEETZ	083023 DEETZ	SPRINKLER REPAIR	54067404	56005	\$293.38
			Total Vendor:			\$293.38
512408	1411 JANICE M DOUGLAS	072723 DOUGLAS	RAIN SENSOR REIMBURSEMENT	53000404	58995	\$75.00
			Total Vendor:			\$75.00
512409	1411 JESUS MARTINEZ VARGAS	02061420-20	CUSTOMER REFUND	56000184	18410	\$167.43
			Total Vendor:			\$167.43
512410	1411 KATHY HAACK	082323 HAACK	CUST INCENT - RAIN SENSOR	53000404	58995	\$75.00
			Total Vendor:			\$75.00
512411	1411 MARY HALL	072723 HALL	RAIN SENSOR REIMBURSEMENT	53000404	58995	\$75.00
			Total Vendor:			\$75.00
512412	1411 MIKE W GEORGE	08321110-13	CUSTOMER REFUND	56000184	18410	\$63.86
			Total Vendor:			\$63.86
512413	1411 NORMAN W MCKISSACK JR	10401214-19	CUSTOMER REFUND	56000184	18410	\$13.98
			Total Vendor:			\$13.98
512414	1411 RACHELLE M GOTCHALL	16631015-15	CUSTOMER REFUND	56000184	18410	\$361.81
			Total Vendor:			\$361.81
512415	1411 RICK SCHROEDER	082323 SCHROEDER	CUST INCENT - RAIN SENSOR	53000404	58995	\$75.00
			Total Vendor:			\$75.00
512416	1411 SHANNON C HALL	14550400-25	CUSTOMER REFUND	56000184	18410	\$54.47
			Total Vendor:			\$54.47
512417	1411 STATE OF NE HEALTH AND HUMAN SERVICES	01010472-03	CUSTOMER REFUND	56000184	18410	\$315.00
			Total Vendor:			\$315.00
512418	1411 STATE OF NE HEALTH AND HUMAN SERVICES	01011435-11	CUSTOMER REFUND	56000184	18410	\$315.00
			Total Vendor:			\$315.00
512419	1411 STATE OF NE HEALTH AND HUMAN SERVICES	01021290-29	CUSTOMER REFUND	56000184	18410	\$315.00
			Total Vendor:			\$315.00
512420	1411 STATE OF NE HEALTH AND HUMAN SERVICES	02061416-24	CUSTOMER REFUND	56000184	18410	\$315.00
			Total Vendor:			\$315.00
512421	1411 STATE OF NE HEALTH AND HUMAN SERVICES	02080970-23	CUSTOMER REFUND	56000184	18410	\$92.74
			Total Vendor:			\$92.74
512422	1411 STATE OF NE HEALTH AND HUMAN SERVICES	03101434-37	CUSTOMER REFUND	56000184	18410	\$168.34

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			Total Vendor:			\$168.34
512423	1411 STATE OF NE HEALTH AND HUMAN SERVICES	03101444-12	CUSTOMER REFUND	56000184	18410	\$97.09
			Total Vendor:			\$97.09
512424	1411 STATE OF NE HEALTH AND HUMAN SERVICES	04150350-03	CUSTOMER REFUND	56000184	18410	\$315.00
			Total Vendor:			\$315.00
512425	1411 STATE OF NE HEALTH AND HUMAN SERVICES	04151496-28	CUSTOMER REFUND	56000184	18410	\$315.00
			Total Vendor:			\$315.00
512426	1411 STATE OF NE HEALTH AND HUMAN SERVICES	05182190-09	CUSTOMER REFUND	56000184	18410	\$315.00
			Total Vendor:			\$315.00
512427	1411 STATE OF NE HEALTH AND HUMAN SERVICES	05201010-04	CUSTOMER REFUND	56000184	18410	\$315.00
			Total Vendor:			\$315.00
512428	1411 STATE OF NE HEALTH AND HUMAN SERVICES	06221030-04	CUSTOMER REFUND	56000184	18410	\$315.00
			Total Vendor:			\$315.00
512429	1411 STATE OF NE HEALTH AND HUMAN SERVICES	07260900-34	CUSTOMER REFUND	56000184	18410	\$315.00
			Total Vendor:			\$315.00
512430	1411 STATE OF NE HEALTH AND HUMAN SERVICES	08311750-39	CUSTOMER REFUND	56000184	18410	\$199.41
			Total Vendor:			\$199.41
512431	1411 STATE OF NE HEALTH AND HUMAN SERVICES	8320130-19	CUSTOMER REFUND	56000184	18410	\$315.00
			Total Vendor:			\$315.00
512432	1411 STATE OF NE HEALTH AND HUMAN SERVICES	08320580-30	CUSTOMER REFUND	56000184	18410	\$38.04
			Total Vendor:			\$38.04
512433	1411 STATE OF NE HEALTH AND HUMAN SERVICES	09350270-11	CUSTOMER REFUND	56000184	18410	\$60.02
			Total Vendor:			\$60.02
512434	1411 STATE OF NE HEALTH AND HUMAN SERVICES	09351105-06	CUSTOMER REFUND	56000184	18410	\$315.00
			Total Vendor:			\$315.00
512435	1411 STATE OF NE HEALTH AND HUMAN SERVICES	09360044-04	CUSTOMER REFUND	56000184	18410	\$315.00
			Total Vendor:			\$315.00
512436	1411 STATE OF NE HEALTH AND HUMAN SERVICES	09361815-19	CUSTOMER REFUND	56000184	18410	\$315.00
			Total Vendor:			\$315.00
512437	1411 STATE OF NE HEALTH AND HUMAN SERVICES	09361970-05	CUSTOMER REFUND	56000184	18410	\$199.41
			Total Vendor:			\$199.41
512438	1411 STATE OF NE HEALTH AND HUMAN SERVICES	10390545-16	CUSTOMER REFUND	56000184	18410	\$315.00
			Total Vendor:			\$315.00
512439	1411 STATE OF NE HEALTH AND HUMAN SERVICES	10401333-40	CUSTOMER REFUND	56000184	18410	\$74.46
			Total Vendor:			\$74.46
512440	1411 STATE OF NE HEALTH AND HUMAN SERVICES	10401390-12	CUSTOMER REFUND	56000184	18410	\$315.00
			Total Vendor:			\$315.00
512441	1411 STATE OF NE HEALTH AND HUMAN SERVICES	11410346-16	CUSTOMER REFUND	56000184	18410	\$2.96
			Total Vendor:			\$2.96
512442	1411 STATE OF NE HEALTH AND HUMAN SERVICES	15570493-29	CUSTOMER REFUND	56000184	18410	\$315.00
			Total Vendor:			\$315.00
512443	1411 STATE OF NE HEALTH AND HUMAN SERVICES	15592300-02	CUSTOMER REFUND	56000184	18410	\$315.00
			Total Vendor:			\$315.00
512444	1411 STATE OF NE HEALTH AND HUMAN SERVICES	16631358-24	CUSTOMER REFUND	56000184	18410	\$139.11
			Total Vendor:			\$139.11
512445	1411 STATE OF NE HEALTH AND HUMAN SERVICES	18691953-04	CUSTOMER REFUND	56000184	18410	\$315.00

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			Total Vendor:			\$315.00
512446	1411 STATE OF NE HEALTH AND HUMAN SERVICES	20750150-22	CUSTOMER REFUND	56000184	18410	\$196.02
			Total Vendor:			\$196.02
512447	1411 STATE OF NE HEALTH AND HUMAN SERVICES	20750158-27	CUSTOMER REFUND	56000184	18410	\$315.00
			Total Vendor:			\$315.00
512448	1411 STATE OF NE HEALTH AND HUMAN SERVICES	20750245-06	CUSTOMER REFUND	56000184	18410	\$315.00
			Total Vendor:			\$315.00
512449	1411 STATE OF NE HEALTH AND HUMAN SERVICES	20762150-18	CUSTOMER REFUND	56000184	18410	\$315.00
			Total Vendor:			\$315.00
512450	1411 STATE OF NE HEALTH AND HUMAN SERVICES	20780756-01	CUSTOMER REFUND	56000184	18410	\$178.64
			Total Vendor:			\$178.64
512451	1411 STATE OF NE HEALTH AND HUMAN SERVICES	43990001-00	CUSTOMER REFUND	56000184	18410	\$315.00
			Total Vendor:			\$315.00
512452	1411 STATE OF NE HEALTH AND HUMAN SERVICES	16630860-00	CUSTOMER REFUND	56000184	18410	\$122.52
			Total Vendor:			\$122.52
512453	1411 STATE OF NE HEALTH AND HUMAN SERVICES	082323 DOUGLAS	CUST INCENT - RAIN SENSOR REIMB	53000404	58995	\$75.00
			Total Vendor:			\$75.00
512454	1072 INDELCO PLASTICS CORPORATION	INV412832	SIGNET FLOW SENSOR	52061402	51306	\$367.34
			Total Vendor:			\$367.34
512455	1961 INTERNATIONAL COOLING TOWER USA INC	082123 ICT	Contract Withholding: HU2023-18	520	21105	\$31,588.00
			Total Vendor:			\$31,588.00
512456	1078 INTERSTATE CHEMICAL CO. INC.	548920	SULFURIC ACID	52062401	50500	\$8,842.51
			Total Vendor:			\$8,842.51
512457	1080 IRBY ELECTRICAL DISTRIBUTOR	S013686827.002	NUT LOCK, CABLE POSITIONER	52000156	15610	\$1,890.60
		S013686827.003	CABLE POSITIONER	52000156	15610	\$678.75
			Total Vendor:			\$2,569.35
512458	1116 LINCOLN WINWATER CO.	095037 01	VALVE BOX EXT	56000156	15610	\$873.12
			Total Vendor:			\$873.12
512459	1960 LOOKS GREAT SERVICES OF MS INC	082523 LOOKS GREAT	Contract Withholding: HU2023-13	520	21105	\$4,603.00
				520	21105	\$18,514.00
			Total Vendor:			\$23,117.00
512460	1127 MARY LANNING MEMORIAL HOSPITAL	3102419467 HU	EMPLOYEE DRUG TESTING	53000405	92700	\$45.00
				56000405	91872	\$45.00
				80700402	92700	\$70.00
			Total Vendor:			\$160.00
512461	15 MATHESON TRIGAS-LINWELD	0028265314	NITROGEN	52062402	51280	\$808.48
		0028266931	NITROGEN	52062402	51280	\$466.44
		0028291965	MISC 999 - HYDROGEN GASOUS TUBE TRAILER	80700402	50500	\$1,373.09
			Total Vendor:			\$2,648.01
512462	1129 MCCARTER & ENGLISH LLP	9060045	PROFESSIONAL SERVICES	51000405	92300	\$2,737.00
			Total Vendor:			\$2,737.00
512463	1132 MDM PEST & TERMITES CONTROL LLC	29720	MISC 999 - PEST CONTROL - WEC	80700402	57050	\$59.34
		29720A	PEST CONTROL - PEAK SHAVERS	51000404	56200	\$36.11
		29720B	PEST CONTROL - WAREHOUSE	56000405	90400	\$180.56
		29720C	PEST CONTROL - NDS	56000405	92280	\$451.41
		29720D	PEST CONTROL - PCF	54068401	57029	\$421.88
		29720E	PEST CONTROL - DON HENRY	52063402	55200	\$24.08
		29720F	PEST CONTROL - YOST	56000405	92281	\$117.70
			Total Vendor:			\$1,291.08

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512464	591 MICROFILM IMAGING SYSTEMS, INC	92982	SCANNER RENTAL	56100405	92100	\$48.15
			Total Vendor:			\$48.15
512465	2030 MIDWEST ALARM SERVICES	415859	SERVICE CALL	52062402	51400	\$1,434.59
			Total Vendor:			\$1,434.59
512466	640 MUNICIPAL SUPPLY, INC. OF NE	0881447-IN	PJ NUT ASSEMBLY	53000404	57550	\$28.85
		0881891-IN	OVC, COUP, PVC PIPE	54067404	56000	\$431.79
		0882215-IN	DUCTILE IRON PIPE	56000156	15610	\$4,132.23
			Total Vendor:			\$4,592.87
512467	688 N A P A AUTO PARTS	211603	LIFT SUPPORT	52000405	93927	\$49.96
		212399	BATTER, CORE DEPOSIT	56000405	92275	\$181.03
		213210	PANEL AIR ELEMENT	53000405	92275	\$16.33
		213234	PANEL AIR ELEM, SEAL AIR ELM, PIPE CRIM ON ELEM, P	51000405	92275	\$9.41
				52000405	93927	\$212.29
				52062401	93927	\$19.44
				53000405	92275	\$211.18
				54000405	92275	\$4.72
		213359	PANEL AIR ELEMENT	53000405	92275	\$16.33
			Total Vendor:			\$720.69
512468	1180 NEBRASKA PUBLIC HEALTH ENVIRONMENTAL LABORATORY	567861	WATER TESTING	53000404	59100	\$458.00
		568825	WATER TESTING	53000404	56050	\$38.00
			Total Vendor:			\$496.00
512469	606 NEBRASKA AIR FILTER, INC.	0414876-IN	AIR FILTERS	56000405	93110	\$5,463.11
			Total Vendor:			\$5,463.11
512470	1189 DALLAS NICHOLS	082323 NICHOLS	HYDRANT PAINTING	53000404	57755	\$300.00
		083123 NICHOLS	HYDRANT PAINTING	53000404	57755	\$370.00
			Total Vendor:			\$670.00
512471	2073 NORIT AMERICAS INC	25332877 RI	900LB SUPER SAC	52062402	51240	\$4,107.50
			Total Vendor:			\$4,107.50
512472	1192 NORTH AMERICAN ELECTRIC	29894	QUARTERLY ASSESSMENT	52000405	92300	\$6,746.73
			Total Vendor:			\$6,746.73
512473	1206 OMEGA ENGINEERING INC.	N844467	PANEL METER	52061402	51304	\$346.93
			Total Vendor:			\$346.93
512474	1207 OMICRON	IN22005481	TOTAL CARE COVERAGE	52064401	56710	\$7,457.90
			Total Vendor:			\$7,457.90
512475	1209 ONKEN FARMS TRUCKING	1660	POND ASH TRUCKING	52062401	50150	\$81,289.67
		1661	POND ASH LOADING	52062401	50150	\$73,541.58
			Total Vendor:			\$154,831.25
512476	1224 PHILIP CARKOSKI CONSTRUCTION	29571	COAL TRAIN PUMP STATION AND PIPING	54000100	54040	\$33,904.20
				54000100	54040	\$89,857.19
				54000100	54040	\$95,095.00
				54000100	54040	\$209,186.70
				56000100	54040	\$10,009.60
			Total Vendor:			\$438,052.69
512477	1224 PHILIP CARKOSKI CONSTRUCTION	2023-1764	WELL HOUSE CONCRETE	52000100	54040	\$1,380.00
			Total Vendor:			\$1,380.00
512478	1227 PIPING RESOURCES, INC.	0688612-IN	BALL VALVE	52061402	51406	\$206.03
			Total Vendor:			\$206.03
512479	1916 S.A.L.C.O.M, INC	82343	RUBBER GLOVES TESTED	52000405	92700	\$1,328.62
		82361	RUBBER GLOVES, SLEEVES	52000405	92700	\$779.39
			Total Vendor:			\$2,108.01
512480	1249 RAYKER MECHANICAL SERVICES LLC	00290	PROPOSAL NE23-1284	52000100	54040	\$15,483.04
			Total Vendor:			\$15,483.04
512481	1284 SECURITY FENCE INC	0002385	NDS COOLING TOWER FENCE	52000100	54040	\$16,700.00
		0002397	REPLACEMENT INTALL GRESE ZERKS	56000405	92280	\$625.00

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		0002398	MISC 999 - EDGE KIT	80700402	51100	\$2,225.00
			Total Vendor:			\$19,550.00
512482	1286 SERVI-TECH, INC.	H-987963	WATER TESTING	53000100	54040	\$114.00
		H-987972	WATER TESTING	53000403	59100	\$171.00
		H-987975	WATER TESTING	53000100	54040	\$114.00
		H-987976	WATER TESTING	53000404	59100	\$6.30
		H-987978	WATER TESTING	54068401	58001	\$178.60
		H-987989	WATER TESTING	53000404	59100	\$12.60
		H-987999	WATER TESTING	54068401	58001	\$178.60
		H-988009	WATER TESTING	53000404	59100	\$6.30
		H-988012	WATER TESTING	53000100	54040	\$80.75
		H-988025	WATER TESTING	53000404	59100	\$76.00
		H-988028	WATER TESTING	53000100	54040	\$57.00
		H-988029	WATER TESTING	54068401	58001	\$178.60
		H-988049	WATER TESTING	53000404	59100	\$6.30
		H-988060	WATER COUNTING	53000403	59100	\$6.30
			Total Vendor:			\$1,186.35
512483	480 SMALL TOWN FAMOUS	081623 SMALL TOWN	SAFETY AWARDS	56000405	92700	\$3,147.01
			Total Vendor:			\$3,147.01
512484	574 SPRING FRESH CLEANING SVCS LLC	4024	JANITORIAL SERVICE AUG	56000405	92280	\$5,495.52
				56000405	92281	\$813.20
			Total Vendor:			\$6,308.72
512485	1557 BRANDON AGUILAR	00001177	SERVICE CALL	53000100	54040	\$317.50
			Total Vendor:			\$317.50
512486	620 THOMSEN OIL CO	309232	DIESEL/DYED FUEL	56000151	15110	\$5,414.13
		309354	MISC 999 -DIESEL/DYED FUEL	80900402	50150	\$2,626.68
		309366	MISC 999 - DIESEL/DYED FUEL	80900402	50150	\$2,162.23
		309382	REG UNLEADED	56000151	15110	\$4,860.00
		311255	UNLEADED	56100405	92275	\$95.02
		311309	UNLEADED	56100405	92275	\$58.45
		311314	UNLEADED	53000405	92275	\$61.75
			Total Vendor:			\$15,278.26
512487	17 TK ELEVATOR CORPORATION	1000545300	ELEVATOR MAINT	52061402	51100	\$266.06
		1000545691	ELEVATOR MAINT	52061402	51100	\$282.22
			Total Vendor:			\$548.28
512488	2103 TRANSCAT INC	2083072	CLAMP METER	52062401	50640	\$566.61
			Total Vendor:			\$566.61
512489	1344 TRANSIT WORKS	151207	TRUPULSE	56100405	93000	\$770.15
			Total Vendor:			\$770.15
512490	2080 CARLOS TELLEZ	082623 01	CONCRETE PANEL	53000100	54040	\$520.00
		082623 02	BRICKS ON BASEMENT WALL	53000100	54040	\$640.00
			Total Vendor:			\$1,160.00
512491	593 U.S. POSTAL SERVICE *1	083023 POSTMASTER	POSTAGE	56000405	91655	\$3,000.00
			Total Vendor:			\$3,000.00
512492	1360 VAN KIRK BROTHERS CONTRACTING	29347	WATER MAIN REPLACEMENT ON 4TH ST CEDAR TO 2ND	53000100	54040	\$15,188.62
				53000100	54040	\$123,778.44
		29349	WATER MAIN REPLACEMENT 3RD ST CALL TO 4TH	53000100	54040	\$1,320.74
				53000100	54040	\$307,132.88
		29351	WATERMAIN AND SERVICES REPLACEMENT 2022	53000100	54040	\$259.20
				53000100	54040	\$337.50
				53000100	54040	\$2,500.00
				53000100	54040	\$18,230.12
				53000100	54040	\$171,179.70
			Total Vendor:			\$639,927.20
512493	725 VERIZON WIRELESS	9942705564	CELL PHONE SERVICE	51000405	92100	\$628.54
				52000405	92100	\$1,258.55

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				53000405	92100	\$657.65
				56000405	92100	\$767.80
				56100405	92100	\$753.78
				80700402	50600	\$234.70
			Total Vendor:			\$4,301.02
512494	699 VERMEER HIGH PLAINS	W0094605	HYDRAULIC REPAIR	51000405	92275	\$644.61
			Total Vendor:			\$644.61
512495	1755 WAL-MART VISION CENTER	081423 WAL-MART	MISC 999 - PRESCRIPTION SAFETY GLASSES	80700402	92700	\$434.00
		081823 01 WAL-MART	PRESCRIPTION SAFETY GLASSES	53000405	92700	\$472.40
		081823 02 WAL-MART	MISC 999 - PRESCRIPTION SAFETY GLASSES	80700402	92700	\$456.00
		082823 WAL-MART	PRESCRIPTION SAFETY GLASSES	56100405	92700	\$518.00
			Total Vendor:			\$1,880.40
512496	1377 WHITE, MATTHEW	081823 WHITE	MISC 999 - WORKBOOT REIMBURSEMENT	80700402	92700	\$68.48
			Total Vendor:			\$68.48
512497	1564 THE WILSON BOHANNAN PADLOCK COMPANY	0202127-IN	BRASS PADLOCKS	56000405	93110	\$583.05
			Total Vendor:			\$583.05
512498	726 WOODWARD'S DISPOSAL SERVICE	9151-275	GARBAGE DISPOSAL	52000100	54040	\$518.94
				52063401	54900	\$20.00
				56000405	90300	\$25.00
				56000405	91870	\$25.00
				56000405	92100	\$25.00
				56000405	92280	\$307.00
				56000405	92281	\$97.50
		9151-276	GARBAGE DISPOSAL	54068401	56001	\$1,475.00
		9151-277	MISC 999 - GARBAGE DISPOSAL	80700402	50600	\$512.86
		9151-278	GARBAGE DISPOSAL	56000405	90400	\$732.22
			Total Vendor:			\$3,738.52
6053137	889 B P ENERGY	21286172	GAS PURCHASES	51000232	23210	\$65,014.18
			Total Vendor:			\$65,014.18
6053138	644 BURLINGTON NORTHERN/SANTA FE	261165367	COAL FREIGHT CHARGE	52000232	23224	\$165,653.48
			Total Vendor:			\$165,653.48
6053139	1053 HERITAGE BANK	083123 HERITAGE	INTERNET FEES	56000405	92100	\$15.00
			Total Vendor:			\$15.00
6053140	1217 PAYMENTUS CORP	INV-15-137872	CREDIT CARD PMT TRANSACTION	56000405	90301	\$7,117.58
			Total Vendor:			\$7,117.58
6053141	1218 PEABODY ENERGY	50000721022	COAL	52000232	23224	\$359,851.91
		90970232	COAL	52000232	23224	\$3,214.55
			Total Vendor:			\$363,066.46
6053142	1188 QUADIENT FINANCE USA INC	082323 QUADIENT	POSTAGE	56000405	91655	\$1,500.00
			Total Vendor:			\$1,500.00
6053143	1327 TENASKA POWER SERVICES CO	HASTINGS202308140	POWER PURCHASES	52000232	23220	\$4,002.38
			Total Vendor:			\$4,002.38
6053144	1351 UNITED PARCEL SERVICE	00006838E9333	DELIVERY SERVICE	52062401	50640	\$16.47
				52065402	59700	\$49.95
				53000403	59100	\$33.48
				56000405	90400	\$30.00
				80800402	50150	\$277.56
			Total Vendor:			\$407.46
6053145	1375 WESTERN AREA POWER ADMIN.	BFPB0009507723	POWER PURCHASES	52000232	23220	\$158,558.03
			Total Vendor:			\$158,558.03
6053146	1348 US BANK - UTILITIES	00198444 081023	SMART SIGN - ENGRAVED SIGNS	56000100	54040	\$59.91
		00199153 081023	TRAVELOCITY - HOTEL REFUND FOR TANTALUS TRAINING	52000405	92200	(\$640.08)
			EVGO SERVICE - ELECTRIC CAR CHARGE FOR TANTALUS TO ALASKA AIR - CHECKED BAG FOR TANTALUS TRAINING	52000405	92200	\$25.31
				52000405	92200	\$30.00
				52000405	92200	\$30.00

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		OMAHA EPPLEY AIRFIELD -	52000405	92200	\$48.00
		PARKING FOR TANTALUS TRAINING	52000405	92200	\$114.52
		THRIFTY - CAR RENTAL FOR TANTALUS TRAINING	52000405	92200	\$229.76
		AIRBNB - LODGING FOR TANTALUS TRAINING	52000405	92200	\$640.08
		TRAVELOCITY - HOTEL FOR TANTALUS TRAINING	52000405	92200	\$38.10
00199832	081023	JIMMY JOHNS - TESTING RAT1	52062402	51300	\$37.00
		CITY OF HASTINGS - LICENSE	52000405	92200	\$150.00
		NPA - REGISTRATION ANNUAL	52000405	92200	\$195.85
00202134	081023	MUNICIPAL SUPPLY - VALVE BOXES	53000404	57000	\$21.38
		MENARDS - FITTING FOR WELLS	53000401	57002	(\$1.75)
		BOMGAARS - TAX CREDIT	53000404	57755	\$26.74
		BOMGAARS - PAINT FOR FIRE	53000404	57755	\$51.57
		BIG G - PAINT AND BRUSHES FOR FIRE HYDRANTS	53000404	57755	\$77.69
		MENARDS - TOOLS FOR TRUCK #31	53000404	58000	\$70.53
		KULLY'S PIPE - TOOLS FOR TRUCK #34	53000404	58000	\$250.19
		TRACTOR SUPPLY - TOOLS FOR TRUCK #30	53000404	58000	\$262.12
		KULLY'S PIPE - TOOLS FOR TRUCK #37	53000404	58000	\$271.96
		BIG G - PPE FOR NEW EMPLOYEE	53000405	92700	\$22.53
		DUNHAMS - PPE FOR NEW EMPLOYEE	53000405	92700	\$187.23
00203174	081023	MENARDS - PIPING FOR WELL	53000401	57002	\$22.73
		MUNICIPAL SUPPLY - STOPBOX ON CUSTOMER SERVICE	53000404	57500	\$32.04
		BIG G - PAINT FOR FIRE HYDRANTS	53000404	57755	\$148.32
		DUNHAMS - PPE FOR NEW EMPLOYEE	53000404	58000	\$58.98
00204405	081023	BIG G ACE - BATTERY FOR SPOTLIGHT REMOTE	52064401	56710	\$181.87
		BIG G ACE - SEARCH LIGHT	52064401	56710	\$8.55
		COACH'S CORNER - BREAKFAST PIZZA FOR CREWS DURING	52065402	59300	\$106.99
00205411	081023	MENARDS L BRACKETS FOR TRUCK	52064401	56710	\$35.29
		MENARDS SHELVES AND TRUCK LIGHT PARTS	52064401	56710	\$5.75
		SCARLET.COM WINDCUPS FOR CRANE	52064401	56710	\$42.68
		AMAZON NEOS OVER SHOES	52064401	56710	\$66.30
		BIG G MILWAUKEE IMPACT DRIVER/ SAW	52064401	56710	\$120.56
		JHARLEN CO 6 TON CRIMPER & 7/16 IMPACT	52064401	56710	\$260.76
00207750	081023	MENARDS - 8'X8' POP UP CANOPY	52064401	56710	\$2,620.44
		WALMART- DRINK ELECTROLITE	52000405	92700	\$84.13
00208874	081023	BASCOM-TURNER-EQUIP	51000404	56202	\$32.60
		FASTNEL CO- STAINLESS	51000404	56202	\$151.00
		AMAZON.COM-TEST LEADS	51000404	56203	\$377.61
		AMAZON.COM-NOISE REDUCTION HEADSET	51000404	58000	\$27.26
		CENTRAL NEBRASKA EQUIP-	51000404	58000	\$55.63
00210046	081023	ARNOLD MOTOR SUPPLY - GREASE	51000404	58000	\$319.40
		MENARDS - TIE DOWNS	51000404	58000	\$72.52
		OES GLOBAL INC - SHIPPING FOR CONES	51000404	58000	\$74.75
		NAPA - JUMP STARTER FOR BACK	51000404	58000	\$215.16
		OES GLOBAL INC - TRAFFIC CONES	51000404	58000	\$421.54
		O'REILLY - TRAILER LIGHTS	51000405	92275	\$712.56
		CORNHUSKER CLEANING -	51000405	92275	\$28.88
		VERMEER WASHWAND	51000405	93000	\$298.18
		NACE INTERNATIONAL -	51000405	93000	\$295.00
		MEMBERSHIP RENEWAL CLINT	53000100	54040	\$16.87
		KULLY PIPE & STEEL - FITTINGS FOR WATER	53000404	57000	\$40.62
		JIMMY JOHNS - 2ND AND BALTIMORE 3 PEOPLE LUNCH	53000404	57000	\$75.24
		FASTENAL - BOLTS FOR WATER VALVE	53000404	57000	\$76.98
		MUNICIPAL SUPPLY - REPAIR CLAMP	53000404	58000	\$371.97
02575052	081023	HASTINGS OUTDOOR POWER - CUT OFF SAW REPAIR	52062401	50600	\$66.05
		MISC 999 - NAPA - AIR HOSE	52062401	50640	\$17.09
		MISC 999 - BIG G - PLIERS	52062401	50640	\$20.25
		MISC 999 - BIG G - UTILITY KNIVES	52062401	50640	\$34.22
		MISC 999 - NAPA - IMPACT ADAPTER	52062401	50640	

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MISC 999 - MENARDS - RAKE	52062401	50640	\$37.43
MISC 999 - BIG G - PICK AXE	52062401	50640	\$40.65
MISC 999 - NAPA - PRY BAR SET	52062401	50640	\$48.46
MISC 999 - BIG G - TOOLS	52062401	50640	\$54.06
MISC 999 - MENARDS - SHOVEL & VAC ATTACHMENTS	52062401	50640	\$54.87
MISC 999 - BIG G - TOOLS	52062401	50640	\$55.89
MISC 999 - BIG G - TORCH	52062401	50640	\$84.73
MISC 999 - ZORO - TOOLS	52062401	50640	\$92.37
MISC 999 - NAPA - IMPACT ADAPTER	52062401	50640	\$106.97
MISC 999 - NAPA - TOOLS	52062401	50640	\$135.43
EIC23-3 - ZORO - STEPLADDERS	52062401	50640	\$169.06
MISC 999 - NAPA - AIR HAMMER & BITS	52062401	50640	\$181.88
MISC 999 - MENARDS - TORCH	52062401	50640	\$186.12
MISC 999 - BIG G - TOOLS & BATTERY	52062401	50640	\$224.65
MISC 999 - SAFETY WRENCH - SAFETY CRANKER	52062401	50640	\$214.83
MISC 999 - ZORO - CLAMP METER	52062401	50640	\$546.98
MISC 999 - HOME DEPOT - TOOL CABINET	52062401	50640	\$1,147.00
EIC23-3 - FLUKE - METERS	52062401	50640	\$2,001.29
MISC 999 - NAPA - BELTS	52061402	51100	\$57.61
MISC 999 - FASTENAL - WASHERS	52062402	51200	\$15.26
MISC 999 - FASTENAL - BOLTS	52062402	51200	\$32.43
MISC 999 - MENARDS - INSULATION	52062402	51200	\$72.67
MISC 999 - LINWELD - NITROGEN	52062402	51200	\$139.10
MISC 999 - FASTENAL - NUTS & BOLTS	52062402	51200	\$189.17
MISC 999 - KELLY SUPPLY - FLANGE	52062402	51280	\$79.77
MISC 999 - ELECTRONIC SURPLUS - SENSORS	52061402	51406	\$373.96
NAPA - MIRROR	52000100	54040	\$25.12
ECHO - HOLE SAWS & BUSHINGS	52000100	54040	\$76.68
BIG G - ANCHORS	52000100	54040	\$145.31
MISC 999 - NAPA - FILTER & GASOLINE	52063402	55300	\$9.41
MISC 999 - NAPA - OIL	52062401	93927	\$14.40
MISC 999 - BIG G - GLASS CLEANER	80700402	50600	\$9.41
MISC 999 - BIG G - SUPPLIES	80700402	50600	\$13.16
MISC 999 - BIG G - TIRE SEALANT	80700402	50600	\$18.18
MISC 999 - NUTRIEN AG - PROPANE	80700402	50600	\$18.46
	80700402	50600	\$19.84
MISC 999 - AIRGAS - CUT OFF WHEEL	80700402	50600	\$21.20
MISC 999 - MENARDS - MOSQUITO TRAP	80700402	50600	\$26.70
MISC 999 - DUTTON LAINSON - HOLE SAW	80700402	50600	\$27.41
MISC 999 - ZORO - NO SMOKING SIGN	80700402	50600	\$28.86
MISC 999 - MENARDS - DUSTERS & BIT	80700402	50600	\$32.60
MISC 999 - BIG G - CONCRETE ANCHORS	80700402	50600	\$40.56
MISC 999 - NUTRIEN AG - PROPANE	80700402	50600	\$41.78
MISC 999 - FASTENAL - PAINT	80700402	50600	\$42.22
MISC 999 - BIG G - VACUUM BAGS	80700402	50600	\$42.24
MISC 999 - KELLY SUPPLY - DRUGGIAN BLUE	80700402	50600	\$49.20
MISC 999 - LANDMARK IMP - FILTERS	80700402	50600	\$48.91
MISC 999 - FASTENAL - DANGER TAPE & NUTS	80700402	50600	\$55.45
MISC 999 - ZORO - CABLE	80700402	50600	\$56.05
MISC 999 - BUSINESS WORLD - PAPER	80700402	50600	\$78.09
MISC 999 - ZORO - PENETRATING OIL	80700402	50600	\$113.61
MISC 999 - ZORO - BUFFING PADS & NUTS	80700402	50600	\$140.74
MISC 999 - LINWELD - TORCH TIPS	80700402	50600	\$173.97
MISC 999 - LINWELD - WELDING	80700402	50600	\$180.09
MISC 999 - ZORO - RTV SILICONE	80700402	50600	\$180.92
MISC 999 - BIG G - LADDER	80700402	50600	\$184.88
MISC 999 - NAPA - BRAKLEEN & BIT	80700402	50600	\$193.31

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	MISC 999 - MENARDS - FRIDGE & FREEZER	80700402	50600	\$238.55
	MISC 999 - NUTRIEN AG - PROPANE	80700402	50600	\$300.65
	MISC 999 - ZORO - RTV SILICONE	80700402	50600	\$413.19
	MISC 999 - ULINE - JANITOR	80700402	50600	\$486.85
	MISC 999 - BIG G - WATER	80700402	50600	\$489.30
	MISC 999 - KELLY SUPPLY - PIPE	80700402	50600	\$632.95
	MISC 999 - ZORO - CPVC PIPE	80700402	51100	\$147.10
	MISC 999 - KELLY SUPPLY -	80700402	51200	\$4.53
	MISC 999 - LINWELD - WELDING	80700402	92700	\$15.76
	MISC 999 - LINWELD - SAFETY	80700402	92700	\$21.65
	MISC 999 - LINWELD - GLOVES	80700402	92700	\$142.98
	MISC 999 - DUNHAMS - MUCK	80700402	92700	\$144.44
	MISC 999 - IG BLOWER - FAN	80800402	51100	\$441.00
	MISC 999 - KELLY SUPPLY - PIPE	80800402	51200	\$9.75
	MISC 999 - ZORO - FAN (PPGA)	80800402	51200	\$165.86
	MISC 999 - BIG G - SHELF	80900402	50600	\$26.99
	MISC 999 - BIG G - FLEX SEAL	80900402	50600	\$112.98
	MISC 999 - BOBCAT - MOWER	80900402	50600	\$252.26
	MISC 999 - KELLY SUPPLY -	80900402	50600	\$285.55
	MISC 999 - KELLY SUPPLY - HOSES	80900402	50600	\$312.25
	MISC 999 - NAPA - FILTER	80900402	51460	\$53.55
		80900402	51460	\$53.55
		80900402	51460	\$72.38
		80900402	51460	\$72.39
	MISC 999 - ULINE - SAFETY ITEMS	80900402	92700	\$281.62
02941411 081023	BIG G /BRAD NAILS	56000100	54040	\$8.44
	MENARDS/ RESTROOM LOCKSET	56000100	54040	\$33.67
	BIG G /FASTNERS	56000100	54040	\$40.80
	MENARDS/CAULKING/TRIM BOARDS	56000100	54040	\$70.88
	MENARDS/DOOR	56000100	54040	\$120.21
	BIG G /MILWAUKEE BRAD NAILER	56000100	54040	\$320.99
	MENARDS/ PRIVACY KNOB	56000405	92280	\$8.40
	ARNOLD MOTOR SUPPLY/BELT	56000405	92280	\$13.69
	GRACE'S LOCKSMITH/ REPAIR	56000405	92280	\$25.00
	MENARDS/ALGAE X-TRA	56000405	92280	\$26.74
	BIG G/ SCREWS	56000405	92280	\$33.37
	MENAERD/ ONE DOOR JAM KITS	56000405	92280	\$37.44
	ALAN WITTE SALES/ 2 O-RINGS	56000405	92280	\$40.00
	MENARDS/ FLOOR FAN	56000405	92280	\$64.19
	MENARDS/DOOR JAM SEAL KITS	56000405	92280	\$74.88
	MENARDS/ ALAGE X-TRA	56000405	92280	\$106.96
	MENARDS/ALGAE X-TRA	56000405	92280	\$106.96
	MENARDS/HVAC FILTERS	56000405	92280	\$166.78
	BIG G/ MILWAUKEE SAW/BLADES	56000405	92280	\$242.08
	GRAINGER/ PARK TRASH CAN	56000405	92280	\$1,335.22
	TRUDOOR/ 2-CLOSERS	56000405	92281	\$313.68
03060492 081023	MCMaster - WEDGES	52062401	50640	\$37.68
	ZORO - CORDS	52062402	51200	\$18.67
		52062402	51200	\$52.88
		52062402	51200	\$709.59
	KULLY - FLAT STEEL	52062402	51240	\$30.60
	McMASTER - BOLTS	52062402	51240	\$40.62
	MCMaster - LIFTING BOLT	52062402	51240	\$291.44
	MISC 999 - NAPA - COOLANT STRIPS	80700402	50600	\$33.75
04112658 081023	NEBRASKA POWER ASSOCIATION -	56000405	92200	\$150.00
04881021 081023	GREAT PLAINS HEALTH AND SAFETY - CONFERENCE	56000405	92700	\$2,000.00
05700345 081023	NPA - CONFERENCE	56000405	92200	\$150.00

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05742479	081023	BIG G ACE STRIPING PAINT	56100405	91810	\$18.58
05742503	081023	ARNOLD MOTOR SUPPLY -	52061402	51300	\$110.18
		SEALANT			
		MENARDS - WATERING SUPPLIES	52061402	51300	\$310.64
		FOR TOWER			
		GRAINGER - V BELTS FOR #5	52061402	51300	\$356.95
		BIG G ACE - FASTENERS AND	52061402	51400	\$30.66
		BUCKETS			
05742511	081023	TURFMAKER/ MUFFLER BRACKET	51000405	92275	\$39.70
		SMALL ENGINE	51000405	92275	\$1,154.54
		WATERING MACHINE			
		CONNOT AUTO CARE/ ALIGNMENT	52062401	93927	\$101.99
		MENARDS/CLAMPS AND	56000100	54040	\$51.10
		SHEETMETAL SCREWING			
		AMAZON/ALUMINUM CLIP BORDS	56000405	92275	\$46.50
		COACHES CORNER/GAS EQ9	56000405	92275	\$95.53
05746298	081023	NEWARK - FUSES	51000404	56070	\$162.85
		MENARDS-PSPW PVC PARTS	51000404	56201	\$31.89
		ECHO-PSPW ELECTRICAL PARTS	51000404	56201	\$541.67
		ECHO-GROUND ROD SUPPLIES	53000100	54040	\$228.52
		CPI JUNIATA OIL	53000403	57003	\$64.81
		AURORA COOPERATIVE - FUEL FOR	54068401	56002	\$342.04
		TRUCK 480			
		STAMPS & MORE - SHIPPING	54068401	57010	\$18.11
		GRAINGER DOOR OPENERS FOR	54068401	57010	\$135.08
		PRO			
		ECHO-ELECTRICAL PARTS	54068401	57020	\$493.90
		STAMPS & MORE - SHIPPING	54068401	57024	\$17.43
		GDS-GAS DETECTION	54068401	57024	\$546.86
		KELLY SUPPLY HVAC VALVES	54068401	57025	\$72.40
		CENTRAL NEBRASKA EQUIPMENT -	54068401	58000	\$18.42
		POWER WASHER PARTS			
		GRAINGER-TOOLS	54068401	58000	\$302.12
		GRAINGER - TOOLS	54068401	58000	\$489.60
		ECHO-ELECTRICAL PARTS	54068401	58000	\$538.13
		CENTRAL NEBRASKA EQUIPMENT -	54068401	58000	\$947.65
		POWER WASHER PARTS			
		GRAINGER - BRADY LABELS	54068401	58000	\$1,420.85
		MENARDS-FISHER FOUNTAIN TAPS	56000405	92280	\$88.22
05746314	081023	AURORA COOP - DEFF TRUCK 480	54068401	56002	\$26.01
			54068401	56002	\$27.05
			54068401	56002	\$293.64
		AURORA COOP - DIESEL TRUCK 480	54068401	56002	\$330.00
		MENARDS-BUCKETS ROPE HOOKS	54068401	57021	\$65.08
		LANDMARK - MOWER BEARING	54068401	57028	\$396.03
		SEAL GASKET			
		NAPA - RETURN CREDIT	54068401	57031	(\$16.04)
		MENARDS - BUCKET WASHER	54068401	57031	\$8.89
		FLUID			
		NAPA - HUB OIL	54068401	57031	\$12.52
		NAPA - LAMPS HUBCAP SUPPER	54068401	57031	\$51.27
		GLUE			
		MENARDS-DUCK TAPE & PROPANE	54068401	58000	\$29.30
		MENARDS - 1/2 Galv cap	54068401	58000	\$50.44
		MENARDS-RAILS & HOOKS	54068401	58000	\$120.80
		MENARDS-BITS & HOOKS	54068401	58000	\$190.50
		WALMART - 54 WATER PALLET	54068401	58000	\$285.12
		STAMPS & MORE - DIVIDER TABS	54000405	92100	\$98.00
		LONM - BACKFLOW CLASS	54000405	92200	\$80.00
			54000405	92200	\$80.00
		CCC - BACKFLOW CLASS	54000405	92200	\$85.00
		HOLIDAY INN KEARNEY - LODGING	54000405	92200	\$149.92
		HEARTLAND CONE	54000405	92200	\$149.92
		BURGER KING - HEARTLAND	54000405	92250	\$18.97
		CONFERENCE LUNCH			
		CHICKEN COOP - HEARTLAND	54000405	92250	\$30.69
		CONFERENCE DINNER			
05920430	081023	TRAIN23-3 CASEY'S FOOD FOR	80800402	92200	\$2.99
		TRAVEL TRAINING			
		TRAIN23-3 LINCOLN AIRPORT	80800402	92200	\$31.50
		PARKING			
		TRAIN23-3 CASEY'S GAS FOR	80800402	92200	\$34.25
		TRAVEL TRAINING			
		TRAIN23-3 CASEY'S FOOD FOR	80800402	92200	\$50.10
		TRAVEL TRAINING			

	TRAIN23-3 HILTON GARDEN INN	80800402	92200	\$435.66
	LOGGING FOR TRAVEL TRAIL	80800402	92200	\$446.34
984998 081023	NPA CONFERENCE REGISTRATION	56000405	91873	\$150.00
		56000405	91873	\$150.00
	NDA FFAL TONAGE FEE PPGA	80800402	50150	\$1,045.63
578342 081023	MENARDS - AIR FILTERS	52064402	57011	\$42.76
	MENARDS - ELECTRICAL SUPPLIES	56000405	92280	\$192.63
701565 081023	FOR WATER DEPT			
	KULLY PIPE AND STEEL - FITTINGS	53000100	54040	\$20.59
	JIMMY JOHNS - 513 N ST JOSEPH	53000100	54040	\$32.46
	WITHOUT WATER TUNG			
	MENARDS - TOOLS FOR TRUCK	53000404	58000	\$147.55
	MENARDS - FAN FOR WATER SHOP	53000404	58000	\$171.19
371335 081023	TACO JOHNSS - WORKED OVER	52000100	54040	\$52.29
	LUNCH			
	BIG G ACE - VELCRO FASTNERS	52064401	56710	\$9.19
	KULLY PIPE &STEEL - ALUM FLAT	52064401	56710	\$20.46
	BIG G ACE - TRED TAPE	52064401	56710	\$28.88
	AMAZON - EXTENSIONS AND	52064401	56710	\$32.76
	SOCKETS			
	AMAZON - BOX WRENCH	52064401	56710	\$40.50
	AMAZON - ROTO ERASER VELCRO	52064401	56710	\$41.70
	MENARDS- HASTINGS TOTES AND	52064401	56710	\$113.47
	BOX			
	J HARLEN CO - CLIMBERS COOLER	52064401	56710	\$1,556.10
050236 081023	BAKERS GAS -FR WORK SHIRT FOR	56000405	90200	\$48.96
	METER READING			
132810 081023	HOME DEPOT - RATCHET	52064401	56710	\$259.98
	WRENCHES AND PRECISION			
	PLATTE VALLEY COMM - ADAPTERS	56000405	90200	\$61.79
	FOR NEW METER READER			
199702 081023	TRAIN 23-8 RUSS'S - IN HOUSE	80700402	92200	\$49.79
	TRAINING SNACKS			
	Total Vendor:			\$46,740.05
090123 01	PENSION DEPOSIT	56000241	24150	\$108,542.16
DEAT WEST				
	Total Vendor:			\$108,542.16
090123 02	DEFERRED COMP	56000241	24170	\$2,367.13
DEAT WEST				
	Total Vendor:			\$2,367.13
090123 03	ROTH 457	56000241	24170	\$15,736.18
DEAT WEST				
	Total Vendor:			\$15,736.18
090123	IMCA DC DEPOSIT	56000241	24170	\$150.00
SSIONSQUAR				
	Total Vendor:			\$150.00
090123 CHILD	EMPLOYEE CHILD SUPPORT	56000241	24100	\$2,462.00
SUPPORT				
	Total Vendor:			\$2,462.00
CSB000851	TRANSMISSION AGREEMENT	52062401	92300	\$21,800.00
	Total Vendor:			\$21,800.00
090123	EMPLOYEE HSA DEDUCTION PP18	56000240	24031	\$10,337.14
COTMILIA				
	Total Vendor:			\$10,337.14
0006838E9343	DELIVERY SERVICE	53000404	56050	\$104.24
		56000405	90400	\$30.00
		80700402	51400	\$12.41
	Total Vendor:			\$146.65
090123 US	FIT & FICA WITHHOLDINGS	56000241	24110	\$71,790.16
TRFAC		56000241	24130	\$100,239.50
	Total Vendor:			\$172,029.66
				\$3,866,793.53
				\$3,866,793.53

FUND	PAYMENT AMOUNT	LESS VOID CHKS	TOTAL
Total Combined:	\$2,200,926.96	\$396.03	\$2,200,530.93
Total Electric:	\$1,665,866.57		\$1,665,866.57
Total:	\$3,866,793.53		\$3,866,397.50

Behind the Scenes

Volume 1, No. 5

AUGUST 2023



A monthly report from the City Administrator and Department Heads

www.cityofhastings.org



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www.instagram.com/hastingsfirerescue/
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www.instagram.com/hastingsparksandrec/

To receive a digital copy of the Behind-the-Scenes report each month, go to:

<https://www.cityofhastings.org/government/administrative-services/behind-the-scenes.html>

CITY ADMINISTRATOR

Topics of Interest

◆ **City Hall** – Steve Arens, a structural engineer with JEO, completed an analysis and reported that the ‘bones’ of City Hall are good. We updated the City Hall estimates with more accurate numbers for foundation wall repairs and asbestos removal. Both options remain similar in cost at \$8,229,839 for the renovation and \$9,094,603 for the new build from CMBA. Jacob Sertich, with Wilkins Architects, visited City Hall and provided costs at \$9,912,200 for the Renovation and \$8,941,931 for the New Build. Between both architects, the average for the Renovation is \$9,018,267 and the average for the New Build is \$9,071,019. City Council asked Staff to go out to bid for asbestos and mold removal. Bids should come back to council for approval in October.

◆ **HWY 6/Roundabout project** – Nebraska Department of Transportation hosted an open house with nearly 200 attendees. NDOT brought approximately 15 staff members to answer questions. This project is moving forward, and construction will likely begin in a couple years from now.

◆ **Strategic Plan** – The Strategic Plan Advisory Committee members were selected. City Council members made recommendations of who they would like to serve from their respective wards. There are 2 members per ward for a total of 8 members. The first committee meeting was held on August 16. During that meeting we discussed the strategic planning process, the annual community survey, and ways to gather community feedback. At the next monthly meeting the committee will make decisions on their preferred community engagement approaches and begin scheduling meetings with community partners.

◆ **New Behind the Scenes Interviews** – Each month I will select a department head to interview on Facebook Live. At the end of the interview, we will take questions from the live audience. For residents that are unable to watch the live video, there will be a link provided to view it afterwards. The interview is designed to ask questions from the perspective of community members. The first interview was noon on Aug. 30 with Teresa Kreutzer-Hodson, Museum Director.

◆ **Downtown’s one-way, two-way streets** – In the near future, this topic will be brought to City Council for discussion.



◆ **Annexation** – Soon, the Planning Commission will make recommendations to City Council of parcels they want to annex into the city.

◆ **FY24 Budget** – We are nearing completion of the proposed FY24 budget. Budget presentations occurred on August 21st and 28th.

◆ **Study of 12th Street** – An engineering study was conducted to determine what improvements need to be made on 12th street. Residents have expressed concerns of traffic issues around 12th and Marion and a couple other locations on 12th. Staff will bring the results of the study and recommendations to Council in the near future.

◆ **Electric Department** – Recently, all our electric department’s five units were in production on the same day, for multiple days! This is an extremely rare occurrence and speaks to the capability and preparedness of our wonderful utility employees. Great job!

◆ **National Night Out** – There was a large citizen turnout at the recent National Night Out event. There were games, competitions, food, vendors, police/fire vehicles and more! It was an impressive display and recognition of our police force. On behalf of all our residents, thank you for your dedication to the community. We are very fortunate to live in such a safe City, due to your efforts!

CITY COUNCIL UPDATES

Pg 3

July 10

- ◆Voted 6-0-1 to approve a \$1,436.50 claim from Eldon's Automotive Repair in the amount of \$1,436.50 (City). Councilwoman Jeniffer Beahm was absent. Councilwoman Joy Huffaker abstained.
- ◆Voted 7-0 to approve hangar land lease with Delta Golf LLC for the purpose of constructing a private hangar and leasing land on Hastings Municipal Airport.
- ◆Voted 7-0 to approve an agreement with Flowserve for the City to rebuild Customer Distribution System.
- ◆Voted 7-0 to approve on final reading Ordinance 4739 vacating the southern portion of the alley located on South Street between South Kansas Avenue and South Colorado Avenue.

July 17 Work Session

Discussion of Payment in Lieu of Taxes

Discussion of City Hall options

July 24

- ◆Voted 8-0 to approve Resolution 2023-23 approving the application of Kitty's Roadhouse I, LLC dba "Kitty's Roadhouse" for a Class "CK" Liquor License at 1400 E. South Street.
- ◆Voted 8-0 to approve the manager application of Scott D. Hinerman in connection with the Class "CK" Liquor License of Kitty's Roadhouse I, LLC dba "Kitty's Roadhouse" located at 1400 E. South Street.
- ◆Voted 8-0 to approve the agreement with Jose A. Carrillo and Alba N. Bueno for the sale of property located at 1938 W. 8th Street in the amount of \$20,000.
- ◆Voted 7-1 to approve on final reading Ordinance 4740 amending



section 8-107 of City Code dealing with the consumption of dealing with consumption of alcohol on property owned by the state or certain governmental subdivision. Councilman Marc Rowan dissented.

- ◆Voted 8-0 to approve the request of the Antique Aircraft Association to host the Antique Aircraft Association Annual Fly In at the Hastings Airport Hangar #1 on August 25, 26, and 27, 2023.

- ◆Voted 8-0 to approve the request of 201 N. Lincoln Enterprises, LLC dba Paul's Cigar Bar for a Special Designated Liquor License at the Hastings Municipal Airport Hangar #1 for the Antique Aircraft Association Annual Fly In on August 25, 26, and 27, 2023.

- ◆Voted 8-0 to approve Resolution 2023-19 for the purpose of applying for federal assistance from the Recreational Trails Program to construct a trail on the south side of town.

- ◆Voted 8-0 to approve Resolution

No. 2023-22 approving Bylaws of the Hastings Museum Board.

- ◆Voted 8-0 to approve Resolution 2023-24 Approving plans, specifications and authorization to advertise for bids for Street Improvement District 2022-2 Lakeview 10th Addition.

- ◆Voted 8-0 to approve Mayor Stutte's appointments to Boards and Commissions, as listed: Museum Board: Nicole Felber, 8/01/2023 to 8/1/2027, Reappointment. Housing Authority: Amy Swayze, 7/24/2023 to 7/24/2028, Replacing; Wesley Hester, 7/24/2023 to 7/24/2028, Replacing; Leonardo Carranza, 7/24/2023 to 7/24/2028, Replacing.

LANDFILL

Notes from the Solid Waste Department

For starters, we all survived that little heat wave at the end of July! Staying hydrated was of utmost importance. Not only did we all keep an eye on each other, but a helpful eye on those frequenting our facility.

Traffic here at the landfill has remained the same. A steady flow of traffic each and every day from open to close.

Waste Inventory Summary

For the month of July, we accommodated a total of 2,347 customers. For that number of customers, 5,060.99 tons were received as Solid Waste and 185.46 tons of Wood/Green Waste.

Items of Interest

Did you know that the Landfill accepts paint? We do, BUT it does have to be dry. Here are some tips for those of you who have quite a bit of paint left in your cans/buckets.

◆Add kitty litter or sawdust to the can, stir it up and let it sit for a bit.

◆Scrap carpet? Pour carefully on to the piece of scrap carpet, let the carpet and the can dry out. Please be aware of what is underneath this piece when



A true behind the scenes look! This is the office of our Administrative Assistant II, Janet Johnson. If you have a question about...anything, and I mean anything, pertaining to this Landfill, I guarantee you that she has an answer or knows exactly where to look. Her duties in this office is one of the key components that keeps this place going. We all appreciate everything she does for us! (Including the snacks she brings us from time to time!)

doing so.

◆Corrugated cardboard is another great option. Again, make sure to know what is underneath when using this drying method.

OR...

Grand Island Area Clean Com-

munity System has a facility that will accept the majority of your household hazardous waste. Adams County is included in their service area! The work and service they provide is second to none! It is so incredibly helpful having them so close.

Notes from the Environmental Director – Marty Stange

The Nebraska Department of Energy and Environment (NDEE) recently requested that we host a tour of the Whelan Energy Center. NDEE wanted to visit a site to help train their new Air Permit Compliance staff on air emission sources. The fact that NDEE requested a tour of our facility is an affirmation that we have a good facility and that we maintain a working relationship with NDEE. A compliance goal of NDEE is to assist permittees in compliance rather than immediately enacting enforcement procedures. This tour will help in our communication with the NDEE staff as they now better understand our operations and know our staff.

Meet your Environmental Staff

Marina Richards is our Environmental Engineer. She has a Master Degree in Structural Engineering and has been assisting with the compliance of environmental regulations. Marina is a certified Project Management Professional. Having employees with various training and skills is a benefit to the utilities and city. Our work is ever changing and it is essential to be able adjust to new problems.

Recently, Marina has assisted with the City Hall building assessment and renovation of the airport terminal building. She has completed several safety and access projects for the power plant. Currently she is conducting a non-stormwater compliance survey and analysis as required by the Whelan Energy Center Stormwater Discharge permit.

Regulatory Action

Recently we provided an update to the Utility Board on the Polyfluoroalkyl (PFAS) and Perfluorooctane Sulfonic Acid (PFOS) testing being required by EPA. This testing is required by the EPA Unregulated Contaminant Monitoring Rule (UCMR) Phase 5 testing requirements. These chemicals can be found in drinking water. The levels of detection for PFAS and PFOS is 2 to 4 parts per trillion (ng/l). For reference the Nitrate safe drinking water level is 10 parts per million



The picture is of Aaron Beye, Training and Development Coordinator providing a Power Plant Primer to NDEE staff.

(mg/l). A part per trillion is a billion times smaller than a part per million.

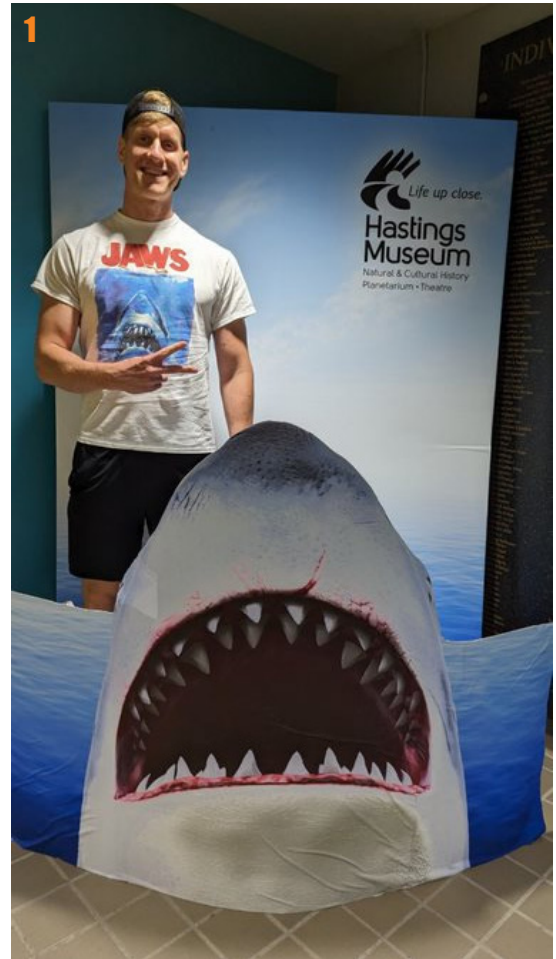
EPA has not yet established a maximum contaminant level for PFAS or PFOS. The EPA will be using the results of the UCMR5 testing to develop appropriate regulations. In the interim, EPA has provided some Health Advisory Levels.

These chemicals are called “Forever Chemicals” as they were considered not treatable but new research indicates some types of water treatment will reduce the PFAS and PFOS level in drinking water. More investigation and testing is needed. A better term for these chemicals may be “Everywhere Chemicals.” These chemicals are found throughout our environment as they are used in many products we use every day. PFAS and PFOS are found in cosmetics, food wrapping paper and boxes, stain proofing of fabrics, cleaning products, firefighting chemicals, some brands of bottle water, and water proofing chemicals. The health effects of drinking water with PFAS and PFOS has not been fully investigated. For more information see <https://www.epa.gov/system/files/documents/2022-02/ucmr5-factsheet.pdf>.

There seems to be a lot of information being published on these chemicals. You should only trust legitimate sources. If you have any questions please do not hesitate to contact the Water Department or Environment Department to learn more.

MUSEUM

1. The Hastings Museum showed “Jaws” July 21 & 22, and had a poster audience members could pose with for photos.
2. The Hastings Museum played host on July 13 to a presentation from the Raptor Conservation Alliance.
3. Leah LeVay, an Adjunct Professor with the Texas A&M Department of Geology and Geophysics and Hastings-area native, gave a Zoom presentation on July 20 from aboard the JOIDES Resolution research vessel following a screening of “Dinosaurs of Antarctica.”
4. The Hastings Museum received on July 6, the large Bert’s Rexall Drugs neon sign from Tom and Jalaene Choquette.



The 2023 Summer Reading Program at Hastings Public Library is all wrapped up! More than 580 patrons participated in the reading challenge, logging a total of 260,400 minutes! Every child and teen received a free book when they registered, totaling 455 free books given away. There were also 39 grand prizes earned by our summer readers, including things like gift cards, STEM toys, book sets, and much more. The library also hosted more than 100 programs and storytimes with 1,544 patrons in attendance. Some favorites included **Endangered Build-A-Buddy**, where kids made stuffed elephants or tigers, and **Dr. Oxygen's Science Party**, featuring exciting science experiments. We can't wait to get started on next year's Summer Reading, but until then, be on the lookout for our Winter Reading program coming in December!

Upcoming Events

◆ Reading Program Kick-Off Party
2 p.m., Sept. 9

We're launching a brand new reading program for anyone ages 5 to 12! This program will run September through April to encourage kids to read throughout the school year, but the program is a surprise! So be sure to follow us on Facebook and Instagram (@hastingslibrary) for the big reveal on Sept. 6th. Then join us for a fun kick off party where readers can sign up and learn all about the program!

◆ Riders of the Orphan Train
4:30 p.m., Sept. 14

Join us for a multi-media presentation that will include live music and storytelling about the Orphan Trains that travelled between 1854 through



1929 from New York City to every state in the continental US with over 250,000 children, looking for new homes.

◆ Are You Smarter Than a Librarian?
4:30 p.m., Sept. 19

Are you smarter than the HPL staff? Test your knowledge as we compete in teams and answer trivia to find out! A prize waits for any team that can beat the librarians! Ages 8 through 12 can register on the

library's online calendar, beginning August 29th.

◆ Back to School Self-Care Soiree 6 p.m., Sept. 21

Heading back to school can be a stressful time. Come learn care tips, like yoga and breathing exercises, and make relaxing bath bombs to beat the stress. Ages 13 through 18 are welcome to register at the library's online calendar, starting August 31st!

STREETS

We are in the middle of construction season so concrete and asphalt crews are in the middle of patching all over Hastings, the mowing has slowed down but our boom mower has been playing catch up.

Our boom mower mows hills that are steep and hard to reach places. Our sweeping has stayed consistent but our weed spraying has stopped and grading roads slows during hot weather as water is needed to keep the gravel in place.

Last month's accomplishments

- ◆ 4th of July Fisher fountain, barricades
- ◆ Disability Pride walk, Barricades
- ◆ 1st annual Darrel Stroman memorial parade, barricades and cones
- ◆ Fair set up, no parking signs, many



- barricades and daily sweeping
- ◆ Multiple different setups for quiet crossings
- ◆ Completed 3 street openings for plumbers this month

- ◆ **The Street Department also replaced collapsed storm sewer pipe** at multiple locations, including near the Allen's Food Mart parking lot on Second St.



Last Month's Accomplishments

- ◆ 4.16KV to 13.8KV electric distribution conversion work, 2nd to 7th Street and Briggs to Bellevue Avenue continues
- ◆ **NDOT public meeting July 25 for the Hastings Southeast Project. More than 100 people attended.**
- ◆ Awarded construction contract for 3 large substation projects
- ◆ **Quiet Crossing construction on Hastings Avenue continues**
- ◆ Continuing construction of water main replacement and street improvement projects

Upcoming Projects

- ◆ Kickoff meeting for substation construction projects
- ◆ Award of engineering services for City of Hastings Flood Mitigation Project Scoping
- ◆ Start of Ash Pond Liner project for WEC2
- ◆ Start construction of Laird Ave from 14th Street to Apache
- ◆ Start construction on extension of 33rd Street to Utecht Ave



POLICE

◆ July 22, Captain Haase and Chief Story hosted a “Coffee with a Cop” event at the station. The event was attended by about 20 citizens. A large focus of the conversation was on various city ordinances HPD enforces and the functions of our agency. This was the first time for this event and Captain Haase hopes to hold these events monthly while changing the times to encourage citizen attendance.



◆ July 31-Aug 4, Sgt. Nathan Hanson attended 40 hours of Supervision Leadership Institute training. This course is provided by the FBI LEEDA and was hosted in Arkansas City, Kansas.

◆ July 3, The Hastings Police Department and Human Resources Department began processing four applicants for the open dispatcher positions in the 911 Center.

◆ July 17-21, Cpls. Ethan Sharman and Tony Burnett attended 40 hours of Supervision Training at the Nebraska Law Enforcement Training Center. This training is provided by the NLETC and is a requirement for all law enforcement supervisors within their first year of a promotion.

◆ July 19, the Hastings Police Department and Human Resources Department opened a hiring process for police officers with an application deadline of August 9.

◆ July 19, Chief Story attended the Western Alternative Corrections Community Relations Board Meeting at their facility.

◆ July 22, Chaplain Eddie Goff attended the Serving Heroes National Peer Support & Chaplain Conference. This event was held in Kansas City, MO.

◆ July 25, two officers participated in a session of Firearms & Fitness. This program allows officers to exercise and practice marksmanship at the Department shooting range.

◆ July 27, Sgt. Paul Weber, Det. Travis Beahm, and Det. Josh Onken attended three hours of CODIS (Combined DNA Index System) training. This training was hosted by the Kearney Police Department and presented by the Nebraska State Patrol Crime Laboratory.

July Stats:

	2023 Jul	2022 Jul	Year to Date Totals		Percent +/-
			YTD 2023	YTD 2022	
Police					
Total Calls for Service	2855	2219	19838	14202	39.7%
Incident Reports	328	291	1898	1988	-4.5%
Traffic Accidents	57	51	548	318	72.3%
Traffic Stops	329	404	2753	2977	-7.5%
Part I Crimes	170	147	997	1088	-8.4%
Complaints Against Employee	5	4	19	19	0.0%
Use of Force Incidents	5	0	11	16	-31.3%
Community Service Officers					
Animal Calls	181	173	1079	1211	-10.9%
Animals Impounded	74	52	302	280	7.9%
Code Enforcement	143	106	719	535	34.4%
Complaints Against Employee	0	0	2	0	100.0%
Communication Center					
911 Calls	1023	999	6788	6152	10.3%
All Other Calls	4646	5770	32702	37338	-12.4%
Complaints Against Employee	0	0	1	3	-66.7%



FIRE & RESCUE



JULY 2023

TOTAL INCIDENTS

331

Fire 110

EMS 221

Turnout Time

1:22

0:55

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.

Travel time – the time elapsed from when an apparatus begins to respond until its arrival on scene.

Travel Time

3:23

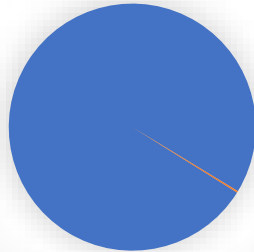
3:39

FIRE

EMS

Property Saved vs Property Lost

**Dollars Saved,
\$300,850**



Losses, \$650

Total Training Hours

811

Community Risk Reduction Efforts

Building Inspections:

9

Plan Reviews:

10

Violations Corrected:

20

Violation Notices:

41

Public Ed Contacts:

659

Code Consultations:

11

Fire Investigations:

1

Citations Issued:

2

JULY EVENTS

~HFR visited neighborhoods providing information on the proper handling and disposal of fireworks.

~HFR provided a little relief from the heat after the YWCA's 4th of July parade.

~Employees at Paperwork's received Fire Extinguisher Training from HFR.

~HFR also participated in Juniata Days and the Darrel Stromer Memorial Parade.

~Fireworks Recap: 2 display permits, 12 vendor permits, 14+ complaints, 3 fires.



UPCOMING EVENTS

~HFR will participate in the Kool-Aid Days parade, CCC's Central Kickoff event, and Park & Rec's Touch-a-Truck event.

~HFR is hosting a National Traffic Incident Management Training Course on Aug 21 at Station 2.

~HFR will hold a Graduation & Swearing In Ceremony for the 2023-2 Academy Class on August 25 at Station 2.

~HFR is giving a Fire Safety Presentation to Brewery Loft Residents.



AIRPORT

The Hastings Municipal Airport played host to the Antique Airplane Association annual fly-in the last week-end in August, which included a public burger feed on Saturday, Aug. 27. Several old biplanes were on display for viewing.

In July we sold 31,000 gallons of Jet fuel and 3,000 gallons of 100 LL fuel.

We had several Ag Tractors spraying crops most of July.

Two students get their private pilots license, Dr. Matt Stritt and Riley Lambrecht.





Approximately 350 people attended the first “Fly In” movie night at the Hastings Airport on July 7. Top Gun “Maverick” was shown on the big inflatable screen. The movie was sponsored by Platte River Foot & Ankle Surgeons. Popcorn was provided by Big G Ace and water was provided by the Hastings Experimental Aircraft Association 544 chapter.



Lake Hastings Lighting Project

A&E Electric of Hastings completed the installation of 29 20-foot LED lights along the Pioneer Spirit Trail, throughout the Lake Hastings area.

The project began on May 22.

The bid from A&E Electric was the lowest of two submitted to the city for the lighting project. The \$109,544 project was paid for by American Rescue Plan Act funds.

The lights will allow trail users to use the trail more during the winter when daylight is shorter. Also, they will provide better security to trail users at nighttime.

FINANCE

The city's proposed operating budget calls for about 8% more property tax revenue to apply to the 2023-24 budget than it requested for 2022-23.

However, that additional revenue is expected without changing the tax rate, which is proposed to stand at 42.43 cents per \$100 of taxable valuation for the second year in a row.

That means for property valued at \$100,000, the owner would pay \$424.30 in property tax to support the city of Hastings.

In the budget as proposed, the city would require a total of \$8,097,062 in property tax for the fiscal year — \$6,415,844 for the general fund, up 9.4% from \$5,860,633 for the current year; \$1,208,456 for the museum fund, up 3.6% from \$1,166,089 for the current year; and \$472,762 for the debt service fund, up .5% from \$470,558 for 2022-23.

The Adams County Assessor's Office notified city government that the city's total assessed valuation for 2023 is \$1,914,909,666 — up from \$1,766,801,196 for 2022.

Council members also received budget requests of \$30,000 from the Hastings Area Chamber of Commerce for planning and marketing led by the retail oversight committee, and \$175,000 from the Hastings Economic Development Corp., to help toward running the corporation.

None of the funds HEDC gets from the city go toward property development.

PROPERTY TAX DISTRIBUTION

PROPOSED FY2023-2024*

Fund	FY2023-2024	FY2022-2023	Change
General	\$6,415,844	\$5,860,633	9.4%
Museum	\$1,208,456	\$1,166,089	3.6%
Debt Service	\$472,762	\$470,558	0.5%
Total	\$8,097,062	\$7,497,280	8.0%

*Proposed 8.0% increase



CITY TAX ON A HOUSE HAVING AN ASSESSED VALUE OF \$100,000

Current Tax Levy:
.4243

Proposed Tax Levy:
.4243

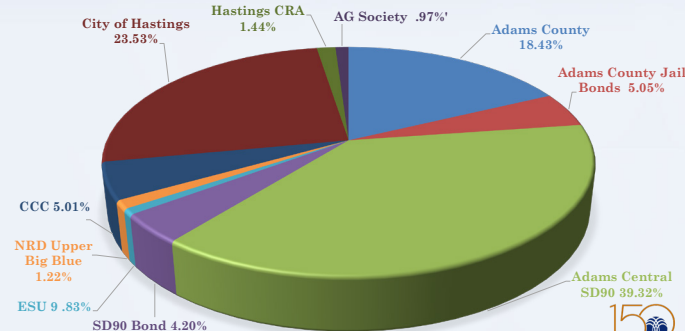
2014	Taxes \$456.20
2015	Taxes \$456.20
2016	Taxes \$449.70
2017	Taxes \$449.70
2018	Taxes \$449.70
2019	Taxes \$449.70
2020	Taxes \$449.70
2021	Taxes \$449.70
2022	Taxes \$424.42
2023	Proposed taxes \$424.42



WHERE YOUR REAL ESTATE TAXES GO

2022 Real Estate Taxes

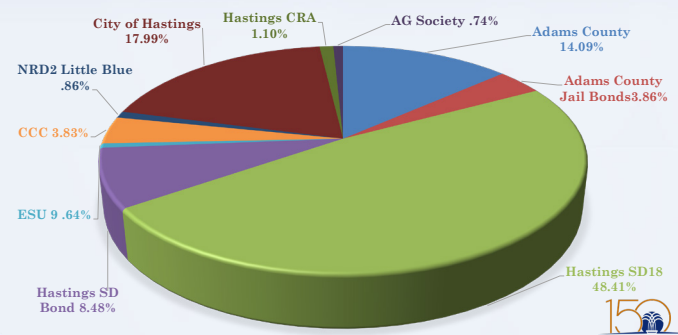
ADAMS CENTRAL PUBLIC SCHOOL DISTRICT



WHERE YOUR REAL ESTATE TAXES GO

2022 Real Estate Taxes

HASTINGS PUBLIC SCHOOL DISTRICT



A portrait of a woman with shoulder-length blonde hair, smiling at the camera. She is wearing a white long-sleeved shirt with yellow horizontal stripes and a lace collar. The background is a solid blue color.

WELLS FARGO BANK, N.A., a national banking association, successor in interest by merger to Norwest Bank Hastings, N.A., GRANTEE, is consideration of one dollar and other valuable consideration received from GRANTEE, CITY OF HASTINGS, NEBRASKA, a Municipal Corporation, covenants to GRANTEE, the following described real estate (as defined in Neb. Rev. Stat. 76-201):

Lot Five (5) through Twelve (12), inclusive Block Eighteen (18), Original Town, Hastings, Adams County, Nebraska.

GRANTOR covenants with GRANTEE that GRANTEE:

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

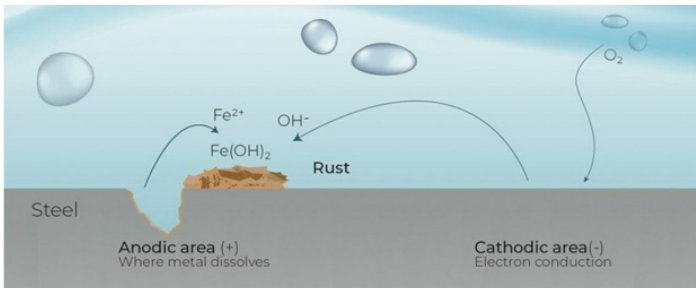
Executed this 1st day of August, 2023.

[Remainder of Page Blank Intentionally – Signatures on Following Page(s)]

HASTINGS UTILITIES

Gas Department

Gas System Cathodic Protection and Cathodic Zone Discovery



Underground metallic infrastructure such as natural gas piping is susceptible to various modes of degradation. One of the most commonly known culprit is electronic corrosion. Electronic corrosion occurs when bare metal is exposed to an electrolyte such as damp soil or water. Differences within the metallurgy of the exposed pipe establish poles similar to the positive and negative zones on a battery. Electrons flow from one pole (known as the Anode) to the other pole (known as the Cathode) through the electrolyte (soil). It's the movement of electrons from one area to the other that creates a hole in the pipe, in other words, mass is actually moving away from where it's supposed to be!

There are ways to mitigate electronic corrosion in natural gas piping. Providing a coating on the outside of the pipe sets a barrier between the electrolyte and the metal. This has been a standard protection practice with gas pipe for roughly 50 years. Another requirement is to protect the pipe electrically using Cathodic Protection. Cathodic Protection can be achieved in a few different ways, but most common is to introduce a "Sacrificial Anode" into the system. By connecting a more anodic chunk of metal, such as magnesium to the pipe, the degradation occurs to the magnesium and leaves the steel pipe intact.

Hastings Utilities has about 140 miles of steel gas main and about steel 6400 gas services that are cathodically protected. But through the years, things can happen to reduce that protection, such as coating failures, anode loss, or even old records not completely reflective of what's in the ground. In 2023 and 2024, Hastings Utilities is putting extra effort into testing every aspect of our metallic gas system for cathodic integrity with two

primary goals in mind. 1) To verify and/or redefine where our isolated cathodically protected zones end and begin to improve our records. 2) To find problem areas proactively, so that we can better plan/prioritize maintenance projects both large and small. A special thanks to Derek Pfiefer in Engineering for citing the significance of this current work. And to Clint Nunnencamp our Gas Cathodic Technician, who is working in the field and with Engineering every day to troubleshoot this vast and vital system.

Customer Awareness Survey

In Part 192 of the Natural Gas Federal Regulations, RP 1162 requires each gas pipeline operator to evaluate the effectiveness of its public awareness program every four years.

That is done through the Customer Awareness survey.

This Customer Awareness survey is important to see if our customers and non-customers who live or work near our pipelines know how to recognize the odor of natural gas and how to respond if they detect possible gas odors.

Do customers understand the purpose of distribution piping, are they aware of the potential hazards of a natural gas release and how to contact the utility in an emergency?

The public and key stakeholders should be aware of the presence of buried natural gas pipelines and the availability of the 811 call before you dig service. A more informed public will also understand that they have a significant role in helping to prevent third-party damage accidents and how to respond properly.

The Customer Awareness survey is available in English at this link



Y en español en este enlace



Electric Production

At 5 p.m., Friday Aug. 4, Hastings Utilities set a new generation record of 329.4 Megawatts Per Hour with the city load at 66.6 MWH.

To help meet demand as well as bolster electric production reliability on a nationwide basis, all five Hastings power generation sites were called online at the same time for what is believed to be the first time ever, last week. North Denver Station No. 4 and No. 5 electrical generation units came offline at 9 p.m., Aug. 4.

The Southwest Power Pool – a Regional Transmission Organization that exists to provide reliable power and competitive electricity prices – called NDS 4 and 5 into operation at 1 p.m., Sunday July 30 and 1 p.m., Monday July 31, respectively. Don Henry Power Center was called into operation 3 p.m., Monday July 31.

The coal-fire WEC 1 and 2 were running at full capacity at 77 and 220 megawatts per hour. NDS 4 was running at 6 MWH, NDS 5 ran at 10 MWH. Don Henry ran between 5 and 18 MWH.

Don Henry was originally planned to be taken offline at 6:15 p.m. Monday. NDS Unit No. 4 was to be brought offline at 1 p.m. Tuesday, with Unit No. 5 to follow at 1 p.m. Wednesday. However, all three units continued to be called into operation through Friday evening to help ensure reliability on a nationwide basis.

Those power generation sites joined WEC No. 1 and No. 2, which were already in operation.

To bring all the plants online took all 74 electric production employees, with support from Energy Supply and Engineering.

“A good day for most Utilities, especially in Energy Production and Supply, is to go unnoticed,” said Derek Zeisler, Director of Energy Production and Supply. “However, with the recent events in SPP, I would like to take a moment to recognize a major accomplishment. We are extremely fortunate to have a staff of hard working dedicated employees that are willing to put in great effort daily to help keep our services reliable and rates competitive for our customers. Over the last month our Electric Production, Energy Supply, and Engineering employees have been challenged by SPP to provide reliable power from five separate generation facilities, a task that had not been more than a paper exercise until this year. Hastings staff has put in a great deal of time and effort continually



Don Henry Power Center

around the clock to meet this challenge, none more than the Energy Production and Supply's Operations and Dispatching teams. They continue to help support reliability for Hastings as well as other members of the Southwest Power Pool. Congratulations and Thank You to all Hastings employees, and their families, who helped meet this challenge and continue to make great things happen out of eyesight from our customers.”

Hastings' previous record of 320 MWH was set in 2013 with WEC 1 and 2 and NDS 5 online.

NDS 4 requires a 48-hour notice to being called online. NDS 5 has a 72-hour notice.

Don Henry has a 1-hour notice to being called online and as a result is used in spot situations, including 68 times in 2022.

Don Henry operates primarily on natural gas but can also be operated on fuel oil. It can be brought on-line in a moment's notice. NDS 4 and 5 are natural gas-fired generators.

NDS 4 and 5 typically operate once a year to prove their capacity and provide a financial benefit to Hastings Utilities rate payers through reliability and additional capacity, but those units have run more often than usual this summer.

Preparation to bring the lesser-used generation sites online including gassing NDS 4 and 5, filling boilers up with water and balancing boiler chemistry and filling the NDS cooling tower with water.

Getting a Building Permit and Coach Ted Lasso

The staff at Development Services have noticed a concerning trend this summer - that some construction projects (big and small) have begun without applying for or receiving the needed building permits. As the great fictional Head Coach Ted Lasso says "Hey, doing the right things is never the wrong thing." This newsletter article was written to remind everyone of how to do the right thing regarding a building permit.

What is a building permit? A building permit is an official approval by the City of Hastings that allows you or your hired contractor to build something new, remodel or repair an existing structure on your property. The building permit ensures that your construction project complies with adopted building codes, zoning regulations, and other City regulations.

Why get a building permit? There are several important reasons to get a building permit.

Safety, Safety, Safety: The main reason is to ensure safety. The City enforces the safety standards in the adopted building and City codes to ensure you and others inside the building are guaranteed the best chance of avoiding accidents or issues during and after the construction process.

Keep your Contractor Honest: If you hire a building or tradesperson without first obtaining a building permit, they may be enticed to cut corners by using less-than-safe materials or unsafe building practices. Beyond the permit review process, the City's Development Services staff will also inspect the work at different periods of the construction process. Without a permit, City staff won't be able to inspect for safe and sound work.

Keeps Your Building Insurance Valid: If an accident happens during the construction project that does not have a building permit, your insurance may not cover it. Likewise, if faulty construction practices are discovered after the construction project is completed and no permit was issued, your builder or your insurance company may not cover the cost to repair the poor work.

Could Be Important When Selling Your Building: In a tight housing market, some potential buyers may ask for



proof that a building addition or renovation was done with a building permit and to the building code. The potential buyer may walk or negotiate for a significant price reduction without an issued permit.

It's the Law: Finally, getting a building permit before construction is a City of Hastings requirement. When caught starting a construction project without a permit; the Development Services Department will require you or your contractor to stop work until a permit is issued. This will cause your project to be delayed. The City Code also requires projects that are started without a permit to be fined the cost of the permit plus 100%. This means the permit fee is doubled. Sometimes, depending on how much work was done, the City may have no choice but to require that some or all of the work be removed because it was poorly done and unsafe. Starting a construction project without a building permit does not save time or money.

Who needs to get a building permit? Normally, the contractor will receive the permit. However, it is ultimately the homeowner, business owner, and/or property owner's

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responsibility to make sure the permit has been applied for and issued. The right thing to do is to double-check with your contractor. The Development Services Department is also available to confirm that the permit process is being followed.

For some residential projects, the homeowner can get a building permit and do the work themselves. Please note, this is not an opportunity for a commercial or industrial business owner or an apartment building owner. This work must be done by contractors and licensed tradespersons.

When do I need to get a building permit? By now, it should be clear that you need to get a permit before construction begins. For many building permit applications, the review of the documents can take several days. The Development Services Department strives to have the application reviewed within 14 business days. Some more complex and larger construction projects will naturally take longer to complete. If the application is complete and meets all the minimum requirements, the permit will be issued. If building plans do not meet the requirements, City staff will ask for revisions and resubmittal to the plans before the permit can be issued.

How do I get a building permit? The fastest way to start the building permit process is to go to the application portal on the City's website. On the website you will find the submittal requirements, fee schedule, and links to the various types of applications (e.g., building, electrical, plumbing, etc.). If you can't find your way around the application portal, computers are not your thing, or you have questions, the great Development Services staff is happy to help.

Coach Lasso described the Development Service staff best... "It's just a group of people who care, Roy. Not unlike folks at a hip-hop concert whose hands are not in the air." We very much care that you have a safe, sound, and attractive new home or business, or building remodel. We are here to answer questions, guide you through the permit application, and find appropriate solutions during the construction process, if needed. Please don't be afraid to contact us with your questions or concerns.

Development Services Open House

The Development Services staff would like to thank everyone that attended the Open House on July 27 at the new office location at 3505 Yost Avenue. Thank you to the

Hastings Area Chamber of Commerce and Tony Herrman, Hastings Public Information Manager, for helping organize the event. It was great to visit so many people, show off the new space, and discuss the future of Hastings. If you were unable to attend, we would enjoy meeting you and showing you the new location.

Monthly Permits Issued



	July 2023	Year to Date
Total Issued	30	169
Total Payment	\$24,587	\$183,063
Permit Valuation	\$4,978,268	\$36,454,205



Residential	
New Builds	10
Additions, Remodels or Repairs	4
Accessory Structures and Fences	23



Non-Residential	
New Builds/ Tenant Finishes	6
Additions, Remodels or Repairs	1
Signs and Accessory Structures	0



CALENDAR

September

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◆Hastings Public Library Spice Club
This month's spice: Fengugreek

2

◆Humanities Series: Dust Bowl Descent 2-3 p.m., at the Hastings Public Library, 314 N. Denver Ave.

5

◆Mega Brain Kidz Club 4:30 p.m.
Sign up for an INK-credible Mega Brain Kidz Club at the Hastings Public Library, 314 N. Denver Ave. We're repurposing Styrofoam to create our own reusable printing stencils to make customized tote bags! <https://hastingslibrary.librarymarket.com/event/mega-brain-kidz-club-50>

6

◆Hastings Utility Board special meeting: 9 a.m., Hastings Municipal Airport terminal, 3300 W. 12th St.

7

◆Tales for Tails with Mookie 5-6 p.m.
Join us for Tales for Tails as Great Dane Mookie, a certified therapy dog, at the Hastings Public Library, 314 N. Denver Ave.

◆Meet the Author: Lidia Bastianich
Spend an evening with award-winning television host and bestselling author Lidia Bastianich as she talks about her memoir *My American Dream: A Life of Love, Family, and Food*. <https://libraryc.org/cclsys>

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◆Preschool Playday: Building Bricks 2-2:45 p.m. It's time to get building! We'll do different challenges and become brick masters, at the Hastings Museum 1330 N. Burlington Ave.

◆Tales for Tails with Lola 10-11 a.m.
Join us for Tales for Tails with Goldendoodle Lola, a certified therapy dog, at the Hastings Public Library, 314 N. Denver Ave.

◆New Reading Program Kick Off Party 2-3:30 p.m. Hastings Public Library, 314 N. Denver Ave. The library is launching a brand new reading program for anyone ages 5 to 12!

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◆City Council meeting: 5:30 p.m., Hastings Public Library 314 N. Denver Ave.

◆Manga Club: 5:30 p.m., Hastings Public Library 314 N. Denver Ave.

12

◆Ward 2 City Council town hall meeting: 7-8:30 p.m., Hastings Municipal Airport, 3300 W. 12th St.

14

◆Hastings Utility Board meeting: 9 a.m., Hastings Public Library 314 N. Denver Ave.

◆Riders on the Orphan Train: 4:30- 6 p.m., at the Hastings Public Library, 314 N. Denver Ave.

◆Teen Self-Care Soiree: 6 p.m., Hastings Public Library 314 N. Denver Ave.

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◆Adams County Tour: Coffee Cruise 8:30 a.m.-11:30 p.m. Join us for our newest tour. Learn all about Adams County!

◆Solar Observing 11 a.m. to noon
Adams County Tour: Coffee Cruise 8:30-11:30 p.m.

18

◆Hastings City Council worksession, 5:30 p.m., Hastings Public Library, 314 N. Denver Ave.

19

◆Hastings Planning Commission meeting, 4 p.m., Hastings Public Library, 314 N. Denver Ave.

◆Are you Smarter than a Librarian? 4:30 p.m., Hastings Public Library, 314 N. Denver Ave.

20

◆Morning Book Club, 10 a.m., Hastings Public Library, 314 N. Hastings Ave.

◆Meet the Author: Adam Alter, 1 p.m., <https://libraryc.org/cclsys>

◆Cranes, Conservation and Community: An Interactive Session with Crane Trust, 5:30 p.m., Hastings Public Library, 314 N. Denver Ave.

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◆Tales for Tails with Mookie, 5 p.m., Hastings Public Library, 314 N. Denver Ave.

22

◆YAS! (Young Adult Subscription) Box, Hastings Public Library 314 N. Denver Ave.
LEGO Club, Hastings Public Library 314 N. Denver Ave.

23

◆Poetry Workshop with Sierra Demulder for ages 13 to 18, 2 p.m., Hastings Public Library, 314 N. Denver Ave.

25

◆City Council meeting, 5:30 p.m.

27

◆Living with Optimal Health: Natural Approaches to Reduce Pain, Lose Weight and Improve Fatigue, 5:15 p.m., Hastings Public Library, 314 N. Denver Ave.

◆Meet the Author: Amor Towles, 7 p.m., <https://libraryc.org/cclsys>

For more information go to <https://www.cityofhastings.org/government/calendar.html>
Or contact Tony Herrman at therrman@cityofhastings.org, or 402-461-2321

Section B: Event Agreement

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

Fees may be applicable.

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

Date(s) of Event: 10/07/2023 Event Name: Our Little Angels 5k Remembrance Run
 Contact Person: Stephanie Rowbal Phone: 4027058428
 Address: PO Box 266
 Email: stephanie.rowbal@bryanhealth.org Daytime Phone: 4027058428
 Name of Organization Hosting Event: Our Little Angels
 Type of Organization: Corporation ☐ LLC ☒ Other If Other, provide name: Non Profit
 Type of Event: Fundraiser
 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 will be hosting a 5k starting at the Hastings College Stadium Parking lot and wrapping around Heartwell Park and Crosier Park. We plan to utilize all sidewalks and bike trails in that area to stay off of the streets. The run will loop back to the start at the Hastings College Parking Lot

will get final insurance policy 30 days prior to event

Event Location: Hastings College Lloyd Stadium Parking Lot, Heartwell Park, Crosier 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: 10:00 a.m. **Start Time Needed to Set Up & Access Area (if applies):** 09:00a.m.
Event End Time: 12:00p.m. **Ending Time Needed to Clean up Area (if applies):** 1:00pm

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

Stephanie Rowbal

 Authorized: _____
 Key: 63d8850ca91n5a5188d0d889fcd29518at0n

08-03-2023

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		NAIC #
	INSURER A: Insurance Company Info		5555
	INSURER B: Insurance Company Info		5555
	INSURER C: Insurance Company Info		5555
	INSURER D: Insurance Company Info		5555
	INSURER E:		
	INSURER F:		

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

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

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

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

Re: List event or activity information

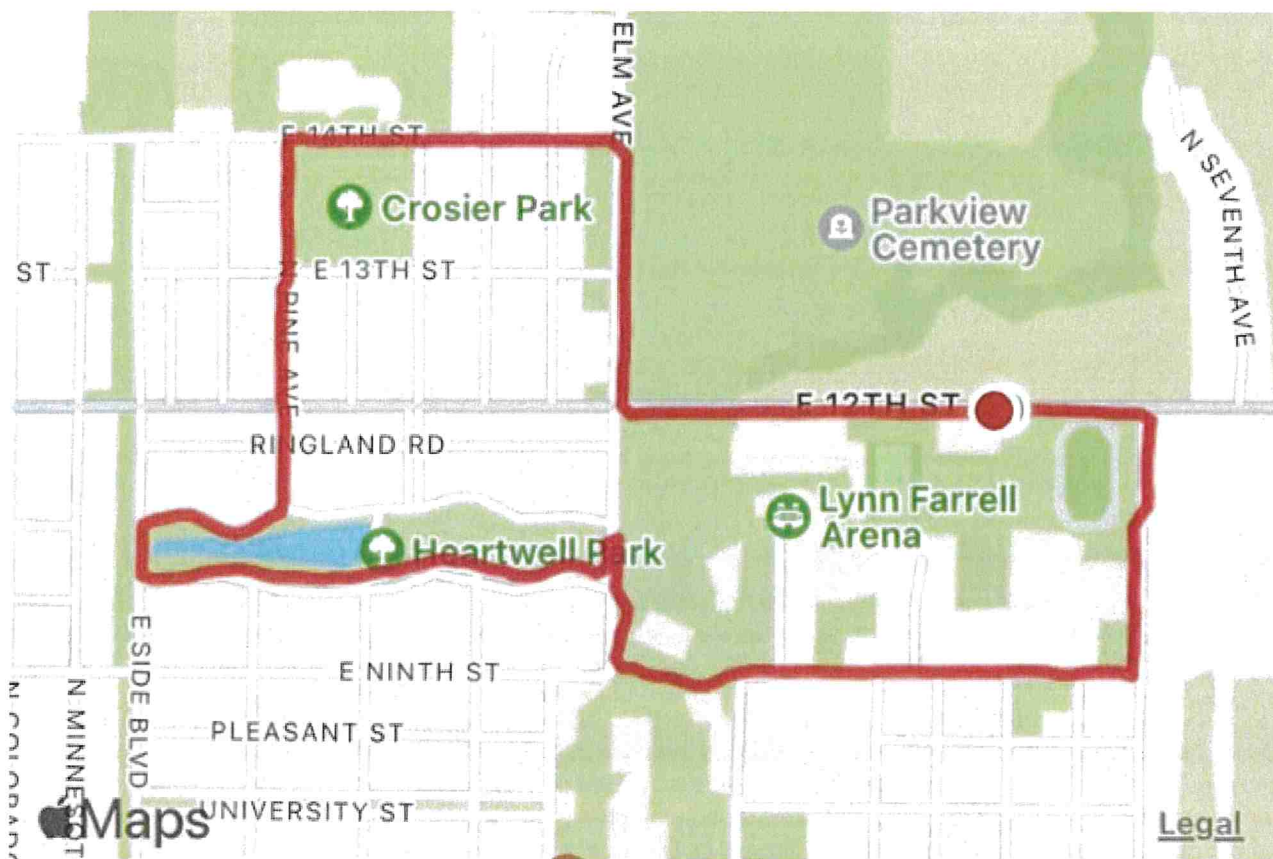
Certificate holder is additional insured for general liability, auto liability, liquor liability, (if applicable), and umbrella liability if required by written contract executed prior to loss. Primary & noncontributory status is governed by the terms & conditions of the insurance policies of all parties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

Please use language in box.

CERTIFICATE HOLDER

CANCELLATION

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

DATE (MM/DD/YYYY)
08/02/2023

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 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 Stuehrenberg Agency, Inc. 2505 OSBORNE DR WEST P.O. BOX 2065 HASTINGS NE 68902-2065		CONTACT NAME: TINA ASCHOFF PHONE (A/C, No, Ext): (402) 462-4301 FAX (A/C, No): (402) 462-2355 E-MAIL ADDRESS: tina@stuehrenbergagencyinc.com	
INSURED Our Little Angels Inc Hayley Griess 522 S Elm Ave Hastings NE 68901		INSURER(S) AFFORDING COVERAGE INSURER A: United States Liability Insurance Company 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 SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR		Pending/Bound	10/07/2023	10/09/2023	EACH OCCURRENCE \$ 1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER: ☒ POLICY ☐ PROJECT ☐ LOC					DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000
	OTHER:					MED EXP (Any one person) \$ 5,000
	☐ AUTOMOBILE LIABILITY ☐ ANY AUTO ☐ OWNED AUTOS ONLY ☐ HIRED AUTOS ONLY ☐ SCHEDULED AUTOS ☐ NON-OWNED AUTOS ONLY					PERSONAL & ADV INJURY \$ 1,000,000
	☐ UMBRELLA LIAB ☐ EXCESS LIAB ☐ OCCUR ☐ CLAIMS-MADE					GENERAL AGGREGATE \$ 2,000,000
	DED ☐ RETENTION \$ ☐					PRODUCTS - COMP/OP AGG \$ 1,000,000
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N ☐	N/A			
						COMBINED SINGLE LIMIT (Ea accident) \$
						BODILY INJURY (Per person) \$
						BODILY INJURY (Per accident) \$
						PROPERTY DAMAGE (Per accident) \$
						EACH OCCURRENCE \$
						AGGREGATE \$
						PER STATUTE ☐ OTH-ER ☐
						E.L. EACH ACCIDENT \$
						E.L. DISEASE - EA EMPLOYEE \$
						E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
RE: Sporting Event/Tournament - Running Event for 10-07-23

CERTIFICATE HOLDER City of Hastings 220 North Hastings Ave Hastings NE 68901	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE
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Department: Development Services
Staff Contact: Chad Bunger
Council Meeting Date: 9/11/2023

AGENDA ITEM SUMMARY SHEET

Description of Item:

Public hearing to consider bringing a tract of land into the corporate limits of the City of Hastings for The Toy Shed, LLC – Arlin Kiel to bring property generally located to the southeast of the intersection of South Showboat Avenue and East South Street (U.S. Highway 6) which is being platted as Showboat Condo Addition.

Resolution No. 2023-26 extending the boundaries and including within the corporate limits of the City of Hastings property generally located to the southeast of the intersection of South Showboat Avenue and East South Street (U.S. Highway 6), which is being platted as Showboat Condo Addition .

Names of People/Business affected by this action:

The applicant, the City of Hastings and Adams County.

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:

Resolution

Suggested motion:

Approve Resolution No. 2023-26 extending the boundaries and including within the corporate limits of the City of Hastings property generally located to the southeast of the intersection of South Showboat Avenue and East South Street (U.S. Highway 6), which is being platted as Showboat Condo Addition.

Deadlines associated with action:

Department head comments:

As part of the preliminary plat for the Showboat Condos Addition, a tract of land is being considered for incorporation into the City limits. These tracts are both part of the Northwest Quarter of Section 16, Township 7 North, Range 9 West of the 6th P.M., Adams County, Nebraska.

Both the preliminary 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 Hastings Planning Commission held a public hearing on this request on August 15, 2023. Following the public hearing, the Planning Commission recommended to the Mayor and City Council to approve the bringing of the property generally located southeast of the intersection of South Showboat Avenue and East South Street (U.S. Highway 6) into the corporate limits of the City of Hastings by a vote of 8-0.

City Administrator comments:

I reviewed the attached materials and explanations. Everything appeared to be in order. Recommend approval.



City of Hastings Planning Commission

STAFF REPORT

Annexation

Showboat Condos Addition

File No. 2023 - 473

Applicant Arlin Kiel, The Toy Shed, LLC

Property Location: Southeast corner of U.S. Highway 6 and Showboat Boulevard

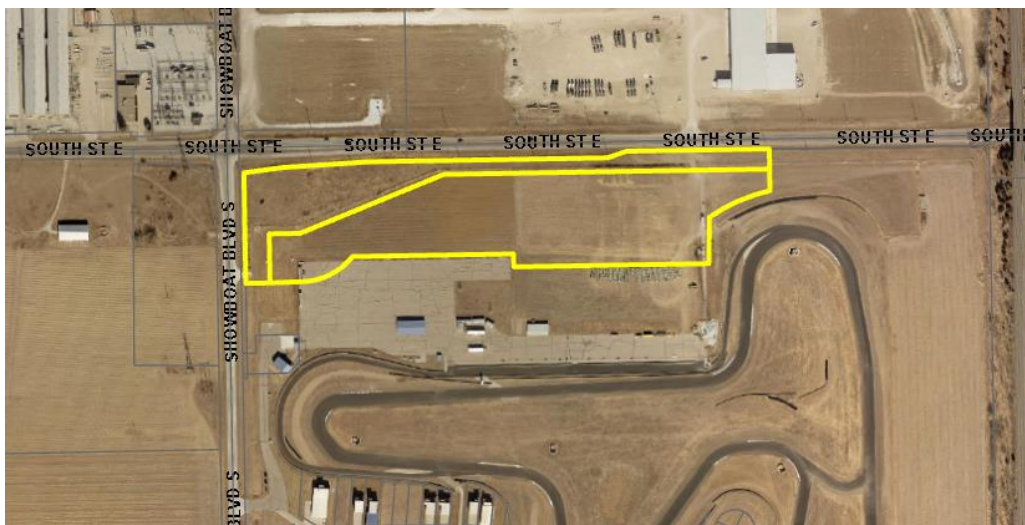
Lot Size: 14.6 acres

Date of Public Hearing: August 15, 2023

Zoning I-2, Heavy Industrial District

Adjacent Zoning:

- North: I-2, Heavy Industrial District
- East: I-2, Heavy Industrial District
- South: I-2, Heavy Industrial District
- West: A, Agricultural District and I-2, Heavy Industrial District



SECTION AND REQUIREMENT OF HASTINGS CODE OF ORDINANCE CONSIDERATION OF A PRELIMINARY PLAT:

- **Sec. 38-104. – Annexation of subdivided land – Authorized.**

DESCRIPTON OF PRELIMINARY PLAT REQUESTED:

Property description: The area is proposed to be annexed into the City and subdivided is within the confines of the Motorsports Park Hastings (MPH). The annexation site is approximately 14.6-acres and is generally north of the racetrack along U.S. Highway 6 and Showboat Boulevard. The site is relatively flat, undeveloped land. Of the 14.6-acres, roughly 9.9-acres is outside of the City limits.

The Preliminary Plat of the Showboat Condos Addition would create six lots. Lots 1 – 5 would be for a development associated with the racetrack. Outlot 1 will be an outlot for future development. Complete details of the Preliminary Plat can be found in that agenda item packet.

CONSIDERATIONS OF ANNEXATION

[Subsection 38-104\(1\). – Annexation of subdivided land - Authorized](#) states “If a majority of all the members of the City Council vote for the annexation under this section, an ordinance shall be prepared and passed by the City Council declaring the annexation of such territory to the corporate limits of the City and extending the limits accordingly. An accurate map or plat of such territory and the dedication of public areas and facilities, certified by the surveyor, and acknowledged and proved as provided by law in such cases, shall at once be filed in the office of the Register of Deeds of the County, together with a certified copy of the ordinance declaring such annexation, under the seal of the City.”

City staff reviews the following topics to ensure the proposed annexation request conforms to the Comprehensive Plan.

1. *Conformance to the Comprehensive Plan*

The site is in the east growth area and designated as Commercial/Retail on the Future Land Use Map of the 2009 Imagine Hastings Comprehensive Plan.

The land use classification is defined as:

Commercial / Retail

The commercial/retail land use designation provides the opportunity for the development of general retail and service uses that serve neighborhoods and the community and region. This category also allows for, but is not limited to, general retail including grocery stores, personal services (dry cleaning, beauty salon, bank), restaurants (dine-in and drive-through) and gas stations. This land use designation may also include office uses. Supporting uses such as open space and recreation are also appropriate. Commercial/retail uses should be along primary arterials such as Burlington Avenue and

Highway 6. Defined local access and connections to nearby neighborhoods through streets and sidewalks should be provided. Destination and through traffic should be discouraged within the surrounding neighborhoods.

Growth Goals listed in the Imagine Hastings Comprehensive Plan are:

- G.1 Protect agricultural ground and natural resources that support life in Hastings as well as the rural character of the county.
- G.2 Maximize use of existing infrastructure, public investments, and resources through infill development and redevelopment.
- G.3 Maintain infrastructure and utility networks that efficiently serve the population of Hastings and support the growth and development of Hastings.
- G.4 Prepare an Urban Service Area Plan that identifies future infrastructure and utility needs necessary to support future growth and development as defined by Imagine Hastings.
- G.5 Support strategic growth of Hastings that accommodates new growth and expansion opportunities.
- G.6 Direct growth and development to the identified North, South, East and West Growth Areas and adhere to the growth strategies defined.

Staff Analysis

The applicable goals for the proposed preliminary plat are G.2, G.3, G.5, G.6.

The proposed development can be considered an infill development, as the subject site is generally in a developed area of the community. All public utilities and public streets are adjacent to the site and are adequate to serve the proposed use. The proposed development would effectively use and maintain the existing infrastructure, expense, and resources that have been invested in the area.

The proposed development supports strategic growth of the City. The new buildings will serve MPH and provide another tourist attraction the community, which continues to bring opportunities to expand the City's economy.

The development is in the East Growth Area and adheres to the defined growth strategies.

2. Conformance with the Applicable Zoning Regulations

The site is zoned I-2, Heavy Industrial District. The site will remain zoned I-2 District, as allowed by the extra territorial jurisdiction.

The proposed use is considered to be part of the Motorized Vehicle Racetracks use. The Motorized Vehicle Racetracks use was added as permitted use in the I-2 District on May

8, 2023, by Ordinance No. 4735. [Section 34-214. – I-2 Heavy Industrial Districts](#) defines the minimum lot and yard requirements, and maximum lot coverage and height requirements.

Motorized Vehicle Racetracks is defined as “For motorized vehicles including by not lited to accessory uses and structures such as garages with our without temporary accommodations for racers, race control buildings, technical inspection buildings, administration and registration building, site maintenance building, paddock area, paddock toilets and concessions, public viewing area with concessions and toilets.”

Staff Analysis: The proposed annexation and proposed preliminary plat meets the minimum requirements for the I-2 District (See preliminary plat agenda item packet for more details). A detailed review will occur at the time of a building permit for the conformance of the development to the district regulations and other applicable zoning regulations.

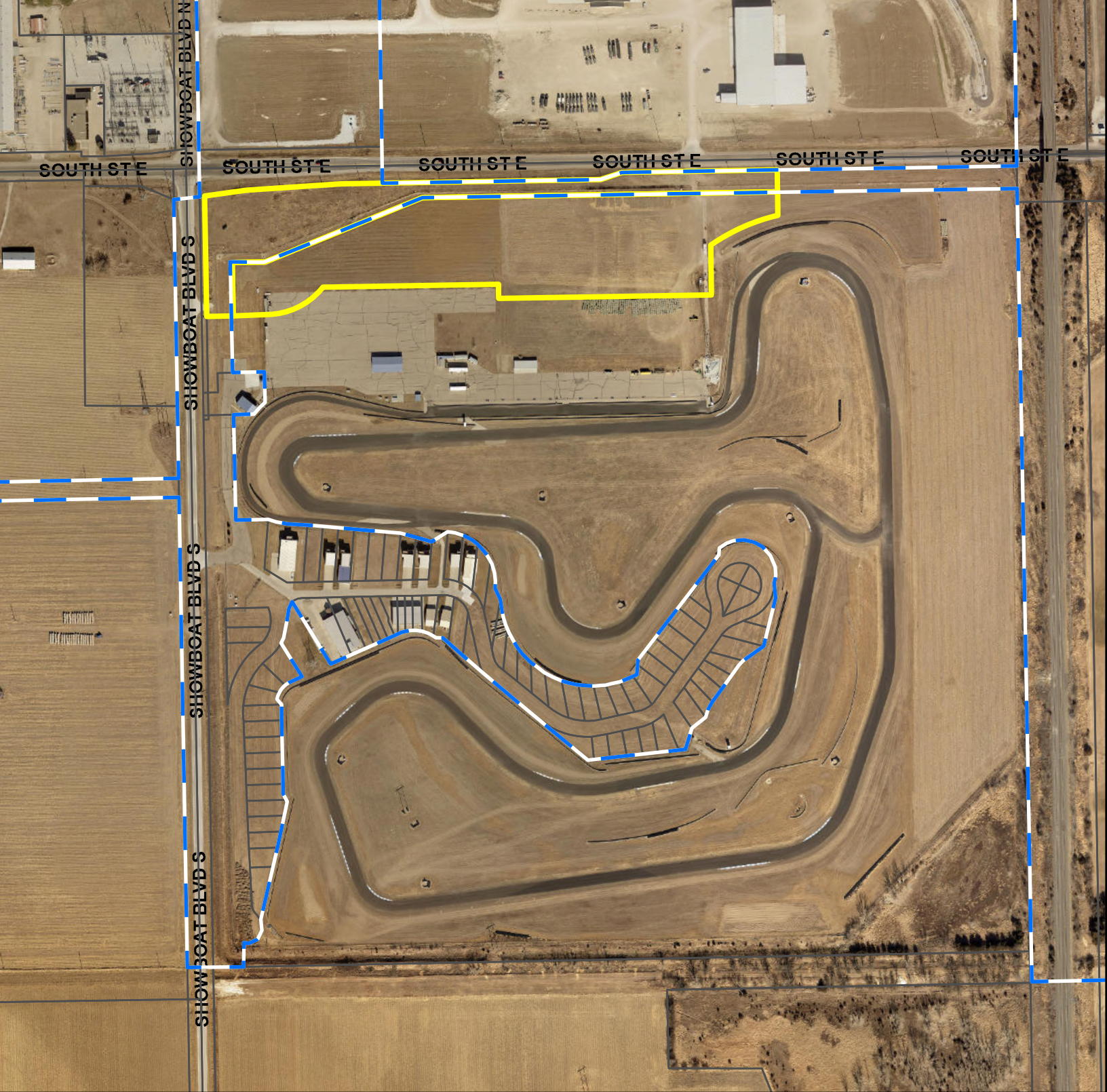
STAFF COMMENTS: Staff recommends the Planning Commission recommend **APPROVAL** of the request for **ANNEXATION** for the Showboat Condos Addition.

PREPARED BY: Chad Bunger, AICP, CFM, Director of Development Services

DATE: August 3, 2023

ATTACHMENTS:

1. General Location Map
2. Showboat Condos Addition Preliminary Plat (as a reference)
3. The Toy Shed Project Narrative
4. Imagine Hastings Future Land Use Map
5. Area Zoning District Map



General Location Showboat Condos Subdivision Annexation & Preliminary Plat

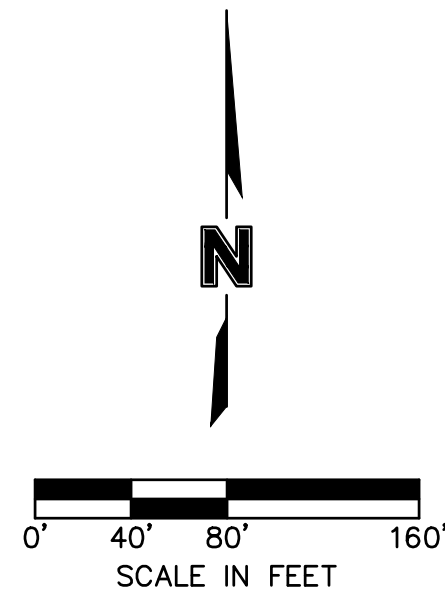
 City Limits
 Showboat Condos Subdivision



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DATE: Aug 03, 2023 4:45pm
USER: Ihusted
XREFS: C:\IBLK-PREPLT_02301040

- LEGEND
- POWER POLE
 - GUY POLE
 - ELECTRIC BOX
 - ELECTRIC METER
 - ELECTRIC CABINET
 - GUY WIRE
 - WATER VALVE
 - FIRE HYDRANT
 - SIGN
 - MONITORING WELL
 - CURB STOP
 - WOOD POST
 - GAS VALVE
 - SANITARY MANHOLE
 - SANITARY SEWER CLEANOUT

- DECIDUOUS TREE
- SURVEY CONTROL POINT
- PROPERTY CORNER
- SECTION CORNER
- STORM SEWER LINE
- GAS LINE
- OVERHEAD ELECTRIC
- UNDERGROUND ELECTRIC
- UNDERGROUND CABLE TV
- SANITARY SEWER LINE
- WATER LINE
- CHAIN LINK FENCE
- BUILDING LINE
- CONCRETE

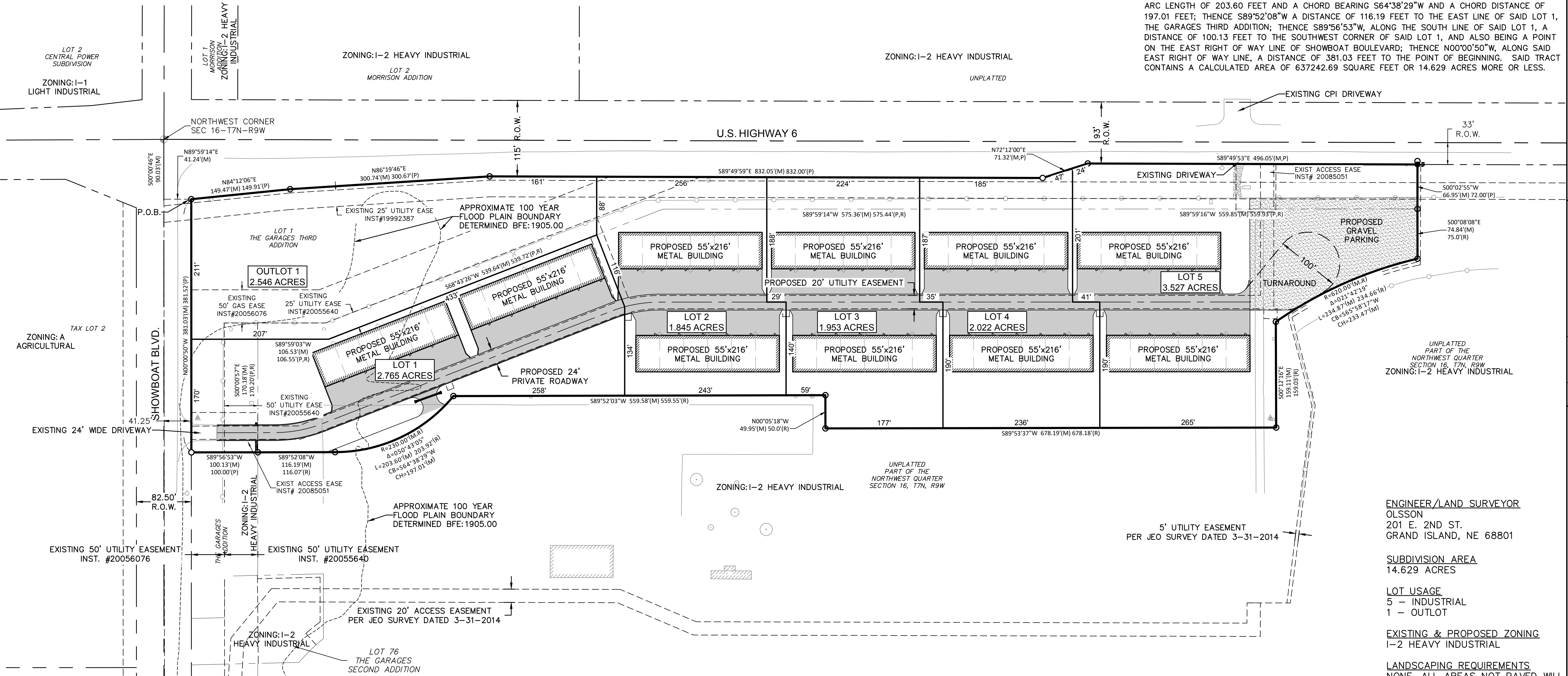


SHOWBOAT CONDOS ADDITION PRELIMINARY PLAT

LEGAL DESCRIPTION

A TRACT OF LAND LOCATED IN ALL OF LOT ONE (1), THE GARAGES THIRD ADDITION AND PART OF THE NORTHWEST QUARTER (NW 1/4) OF SECTION SIXTEEN (16), TOWNSHIP SEVEN (7) NORTH, RANGE NINE (9) WEST OF THE 6TH P.M., ADAMS COUNTY, NEBRASKA MORE PARTICULARLY AS FOLLOWS:

COMMENCING AT THE NORTHWEST CORNER OF SECTION 16; THENCE ON AN ASSUMED BEARING OF S00°00'46"E, ALONG THE WEST LINE OF SAID SECTION 16, A DISTANCE OF 90.03 FEET; THENCE N89°59'14"E A DISTANCE OF 41.24 FEET TO THE NORTHWEST CORNER OF LOT 1, THE GARAGES THIRD ADDITION AND ALSO BEING THE POINT OF BEGINNING; THENCE N84°12'06"E, ALONG THE SOUTH RIGHT OF WAY LINE OF HIGHWAY 6 AND EAST SOUTH STREET AND ALSO BEING THE NORTH LINE OF SAID LOT 1, A DISTANCE OF 149.47 FEET; THENCE N86°19'46"E, ALONG SAID SOUTH RIGHT OF WAY LINE AND SAID NORTH LINE OF LOT 1, A DISTANCE OF 300.74 FEET; THENCE S89°49'59"E, ALONG SAID SOUTH RIGHT OF WAY LINE AND SAID NORTH LINE OF LOT 1, A DISTANCE OF 832.05 FEET; THENCE N72°12'00"E, ALONG SAID SOUTH RIGHT OF WAY LINE AND SAID NORTH LINE OF LOT 1, A DISTANCE OF 71.32 FEET; THENCE S89°49'53"E, ALONG SAID SOUTH RIGHT OF WAY LINE AND SAID NORTH LINE OF LOT 1, A DISTANCE OF 496.05 FEET TO THE NORTHEAST CORNER OF SAID LOT 1; THENCE S00°02'55"W, ALONG THE EAST LINE OF SAID LOT 1, A DISTANCE OF 66.95 FEET; THENCE S00°08'08"E A DISTANCE OF 74.84 FEET TO A POINT OF CURVATURE; THENCE AROUND A CURVE IN A COUNTER CLOCKWISE DIRECTION, HAVING A RADIUS OF 620.00 FEET, A DELTA ANGLE OF 21°42'19", AND AN ARC LENGTH OF 234.87 FEET, A CHORD BEARING S65°58'17"W AND A CHORD DISTANCE OF 233.47 FEET; THENCE S00°12'16"E A DISTANCE OF 159.11 FEET; THENCE S89°53'37"W A DISTANCE OF 678.19 FEET; THENCE N00°05'18"W A DISTANCE OF 49.95 FEET; THENCE S89°52'03"W A DISTANCE OF 559.58 FEET TO A POINT OF CURVATURE; THENCE AROUND A CURVE IN A CLOCKWISE DIRECTION, HAVING A RADIUS OF 230.00 FEET, A DELTA ANGLE OF 50°43'05", AN ARC LENGTH OF 203.60 FEET AND A CHORD BEARING S64°38'29"W AND A CHORD DISTANCE OF 197.01 FEET; THENCE S89°52'08"W A DISTANCE OF 116.19 FEET TO THE EAST LINE OF SAID LOT 1, THE GARAGES THIRD ADDITION; THENCE S89°56'53"W, ALONG THE SOUTH LINE OF SAID LOT 1, A DISTANCE OF 100.13 FEET TO THE SOUTHWEST CORNER OF SAID LOT 1, AND ALSO BEING A POINT ON THE EAST RIGHT OF WAY LINE OF SHOWBOAT BOULEVARD; THENCE N00°00'50"W, ALONG SAID EAST RIGHT OF WAY LINE, A DISTANCE OF 381.03 FEET TO THE POINT OF BEGINNING. SAID TRACT CONTAINS A CALCULATED AREA OF 637242.69 SQUARE FEET OR 14.629 ACRES MORE OR LESS.



HASTINGS PLANNING COMMISSION RECOMMENDATION

THIS PRELIMINARY PLAT OF SHOWBOAT CONDOS SUBDIVISION, AN ADDITION TO 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 PRELIMINARY PLAT BE APPROVED THIS _____ DAY OF _____, 2023.

CHAIRMAN

DIRECTOR

MAYOR AND CITY COUNCIL RECOMMENDATION

THIS PRELIMINARY PLAT OF SHOWBOAT CONDOS SUBDIVISION, AN ADDITION TO THE CITY OF HASTINGS, ADAMS, COUNTY, NEBRASKA IS HEREBY APPROVED THIS _____ DAY OF _____, 2023.

MAYOR

CLERK

ENGINEER/LAND SURVEYOR
OLSSON
201 E. 2ND ST.
GRAND ISLAND, NE 68801

SUBDIVISION AREA
14.629 ACRES

LOT USAGE
5 - INDUSTRIAL
1 - OUTLOT

EXISTING & PROPOSED ZONING
I-2 HEAVY INDUSTRIAL

LANDSCAPING REQUIREMENTS
NONE. ALL AREAS NOT PAVED WILL BE TURF GRASS

OWNER
THE TOY SHED LLC
ARLIN KIEL
PO BOX 235
THOMPSON, IA 50478
DATE 6/25/23

REVISIONS DESCRIPTION

REV. NO. DATE

1 07-27-2023

2 08-03-2023

CITY COMMENTS
ADDED DETERMINED BFE

REVISIONS

2023

2023

drawn by: _____
checked by: _____
approved by: _____
QA/QC by: _____
project no.: _____
drawing no.: _____
date: 07-13-23

SHEET
1 of 4

SITE PLAN

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PRELIMINARY PLAT

HASTINGS, NEBRASKA

REVISIONS DESCRIPTION

REV. NO. DATE

1 07-27-2023

2 08-03-2023

CITY COMMENTS
ADDED DETERMINED BFE

REVISIONS

2023

2023

drawn by: _____
checked by: _____
approved by: _____
QA/QC by: _____
project no.: _____
drawing no.: _____
date: 07-13-23

SHEET
1 of 4

SITE PLAN

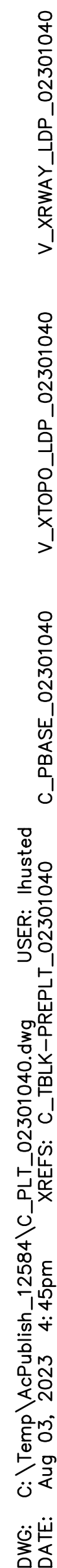
SHOWBOAT CONDOS ADDITION
PRELIMINARY PLAT

HASTINGS, NEBRASKA

REVISIONS DESCRIPTION

REV. NO. DATE

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DATE: Aug 03, 2023 4:45pm XREFS: C_TBLK-PREPLT_02301040



EngHeeling - Nebraska COA #CA-0638
201 East 2nd Street
Grand Island, NE 68801 TEL 308.384

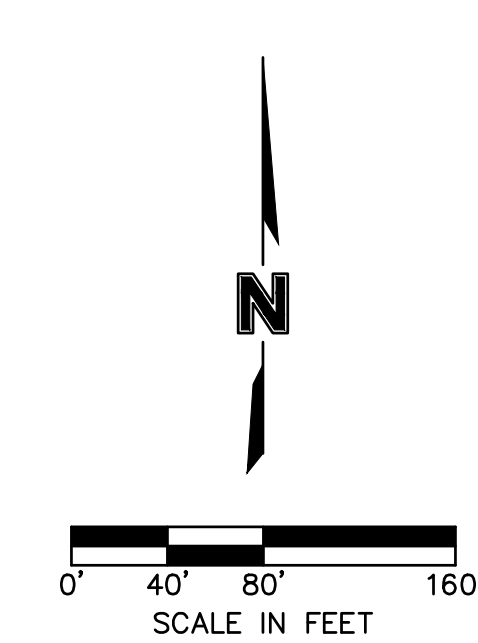
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SHOWBOAT CONDOS ADDITION PRELIMINARY PLAT						
HASTINGS, NEBRASKA		2023	REVISIONS			

SHEET

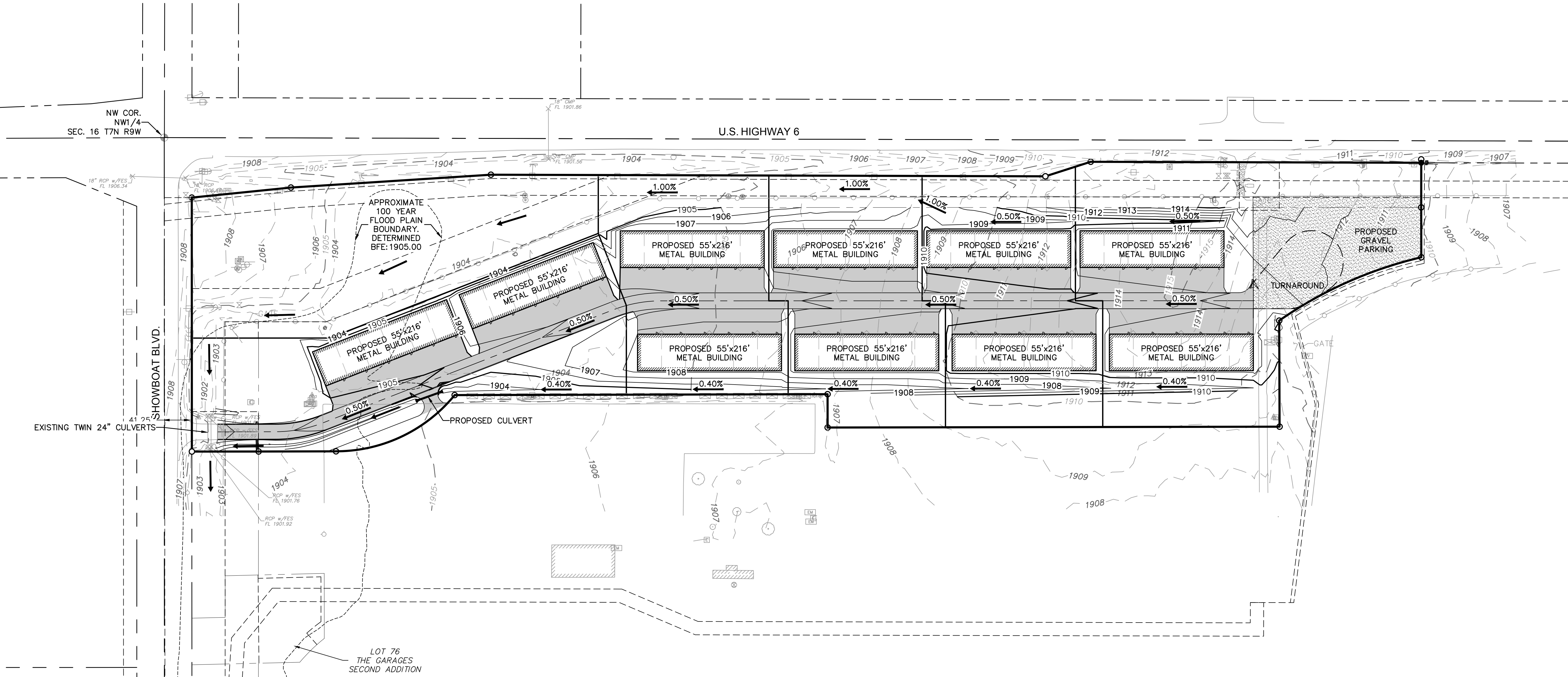
2 of 4

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project no.: _____
drawing no.: _____
date: _____ 07-13-23

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SHOWBOAT CONDOS ADDITION PRELIMINARY PLAT



PROPOSED DEVELOPMENT
STORM RUNOFF CALCULATED USING RATIONAL, 100
YEAR STORM EVENT

DRAINAGE AREA: 13.99 ACRES
PRE CONSTRUCTION RUNOFF
NET COEFFICIENT: 0.34
TOTAL RUNOFF: 35 CFS

POST CONSTRUCTION RUNOFF
NET COEFFICIENT: 0.58
TOTAL RUNOFF: 55 CFS

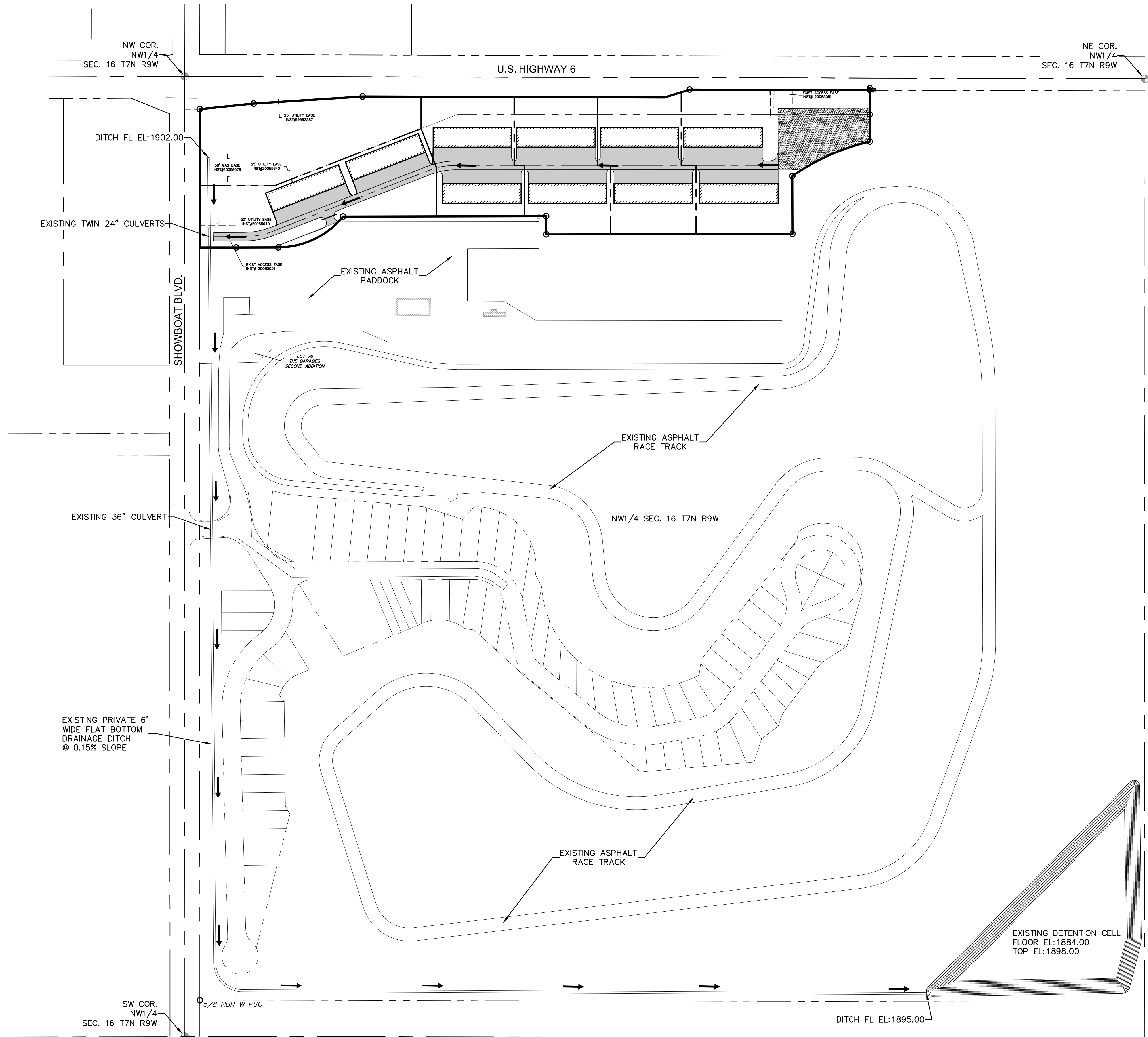
TOTAL DEVELOPMENT RUNOFF INCREASE: 0.20 CFS

Engineering - Nebraska COA #CA-0638
201 East 2nd Street
Grand Island, NE 68801 TEL 308.384.8750 www.olsson.com

GRADING & DRAINAGE PLAN	REV. NO.	2	DATE	08-03-2023	REVISIONS DESCRIPTION	ADDED DETERMINED BFE
SHOWBOAT CONDOS ADDITION PRELIMINARY PLAT					2023	
	HASTINGS, NEBRASKA					
drawn by: _____						
checked by: _____						
approved by: _____						
QA/QC by: _____						
project no.: _____						
drawing no.: _____						
date: 07-13-23						
SHEET						
3 of 4						

0' 75' 150' 300'

SCALE IN FEET



REGIONAL AINAGE ANALYSIS
STORM RUNOFF CALCULATED USING TR-55, 100 YEAR STORM
EVENT

REGIONAL AREA: 149 ACRES
PRE DEVELOPMENT RUNOFF: 277 CFS

POST DEVELOPMENT RUNOFF: 290 CFS

EXISTING DETENTION CELL TOTAL CAPACITY: 2,078,237 CF
PRE-DEVELOPMENT MAXIMUM DETENTION VOLUME: 1,709,100 CF
POST-DEVELOPMENT MAXIMUM DETENTION VOLUME: 1,784,800 CF

olsson

Engineering - Nebraska COA #CA-0638
201 East 2nd Street
Grand Island, NE 68801 TEL 308.384.8750 www.olsson.com

[illegible]

OVERALL DRAINAGE PLAN

SHOWBOAT CONDOS ADDITION
PRELIMINARY PLAT

HASTINGS, NEBRASKA

2023

Drawn by: _____ LH
 Checked by: _____ BD
 Approved by: _____ BD
 A/QC by: _____ BD
 Project no.: _____
 Drawing no.: _____
 Date: _____ 07-13-23

SHEET

1 of 4

The Toy Shed LLC

06/23/23

Project Narrative

The Toy Shed LLC plans to build storage units with an option of living quarters on the land that was purchased by The Toy Shed LLC. This land is located on the north side of the race track's paddock at Motorsport Park Hastings. The property contains approximately 15 acres and is currently used primarily for agriculture. It will be divided into 5 developed lots and 1 outlot which is not developable due to multiple utility easements. There will be a total of 10 structures which will be pre-engineered metal buildings. Each structure will be divided into 6 units.

There are five phases planned for the construction of up to 10 buildings with a total of 60 units.

Phase 1 (Lot 2)

- Grading will be done for the entire 15 acre site.
- Sanitary sewer and water mains will be installed.
- The concrete driveway will be constructed from Showboat Blvd. up to the east line of Lot 2.
- The two buildings with 6 units each, located on Lot 2 will be constructed as spec units.
- Buildings will be 55'x 216', each unit will be 36'x55', living quarters will be 14'x36'.
- All units will be finished with steel liner panels and will include water, sewer, electricity and gas services.
- 6 storage only units will have the option of adding living quarters at a later date.
- 6 storage units will have living quarters.

Phase 2 (Lot 1)

- After the first 12 units are sold, two more buildings of the same configuration will be constructed on Lot 1.

Phase 3 (Lot 3)

- Two buildings will be constructed on Lot 3 and the driveway construction will be continued to the east line of Lot 3.

Phase 4 (Lot 4)

- Two Buildings will be constructed on Lot 4 and the driveway construction will be continued to the east line of Lot 4.

Phase 5 (Lot 5)

- Two Buildings will be constructed on Lot 5 and the driveway construction will be continued to the east line of Lot 5.

A gravel turnaround with a 50' radius will be constructed at the east end of each phase as they are developed.

After purchase from The Toy Shed LLC, the units with living quarter are not intended to be a full time residence. The condo agreement will state that they can only live in the units for 11 months or less. These are intended to be able to be rented out so that it will be able to bring more people to Hastings and to Motorsport Park Hastings.

Racing enthusiasts and their families and friends can house their cars here for the summer and also have somewhere to stay in the storage units with living quarters. The storage units will also be available for purchase or rent by the Hastings community and does not require involvement with the race track.

Until the units are sold, The Toy Shed LLC plans to have rental agreements for people that would like to rent by the week or month on either type of unit. The storage units can only be rented by the year.

The vision of The Toy Shed LLC is that these storage options will bring more people and their families to Hastings and Motorsport Park Hastings, therefore increasing revenue for the track and the Hastings Area. The Toy Shed LLC would like to continue to build on the momentum of what Motorsport Park Hastings started and help grow the economy for the Hastings area.

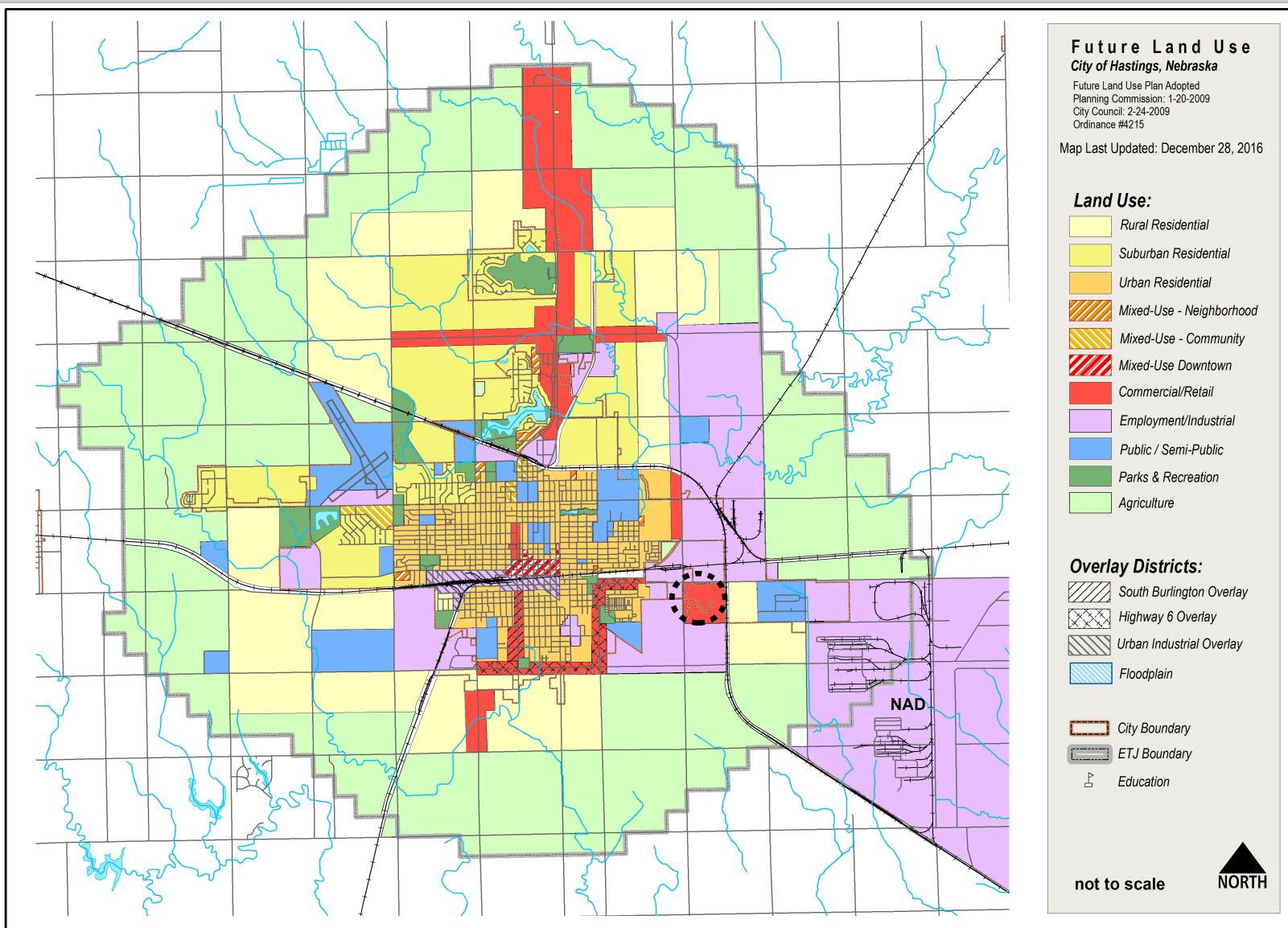
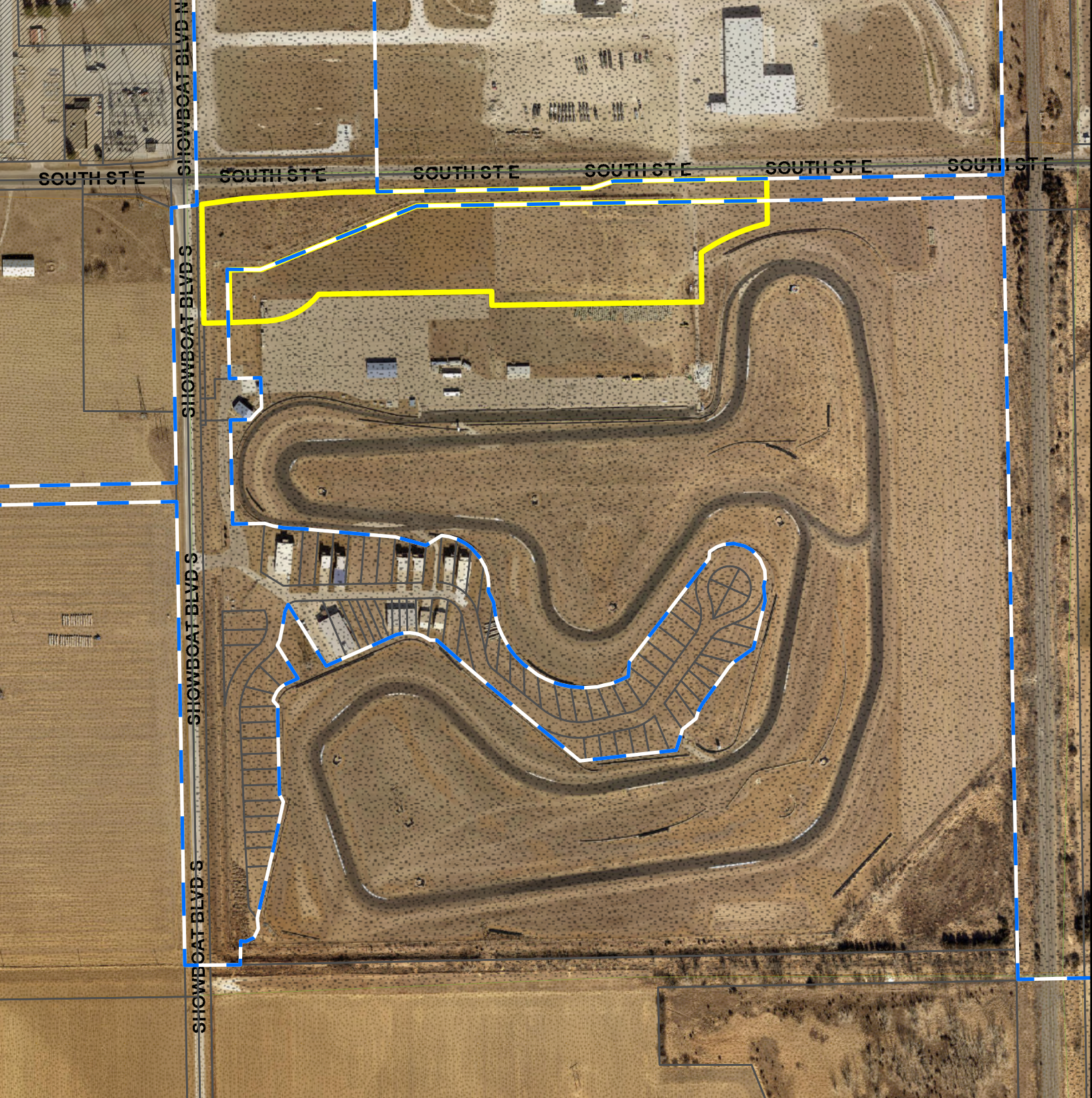


Figure 2.2: Future Land Use Plan



Current Zoning

Showboat Condos Subdivision

Annexation & Preliminary Plat



Showboat Condos Subdivision

City Limits

City Zoning

A: Agricultural district

R-1: Urban single family

R-2: Two-family

R-3G: Garden apartment

R-3: Multiple-family

R-1A: Single family large lot

R-1S: Single family suburban

R-5: Urban single family undersized lot

CMP: Campus institutional

CZ: Clear zone

C-1: Local business

C-2: Central business

C-3: Commercial business

C-0: Commercial office

I-1: Light industrial

I-2: Heavy industrial

AG :Agriculture-County

FS: Flex Space District

MU: Mixed Use District

TA: Transistional Agriculture

CITY OF HASTINGS, NEBRASKA
MINUTES OF PLANNING COMMISSION
Tuesday, August 15, 2023

Pursuant to due call and notice thereof, a meeting of the Hastings Planning Commission was conducted in the Hastings Public Library, 314 N. Denver Avenue, Hastings NE, on August 15, 2023.

1. Call to Order

The meeting was called to order at 4:00 p.m. in Regular Session by First Vice Chair Hinton with the following members present: Ann Hinton, Chuck Rosenberg, Jody Stutzman, Lou Kully, Brian Hoffman, Shawn Rossi, Rakesh Srivastava Absent: Greg Sinner, Michelle Lewis, Jacque Cranson

2. Roll Call

3. Pledge of Allegiance

4. Motion to adopt the current agenda for the Planning Commission Meeting

5. Public Notice The Public Notice was read into the record. - Official Notice of the Regular Meeting was published in the Hastings Tribune on Friday , August 11, 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 City Library. Also, a current copy of the Nebraska Open Meetings Act is located on the wall of the Conference Room, which is accessible to members of the public. Moved by Lou Kully, Seconded by Shawn Rossi to approve the minutes of July 18, 2023. Voice Vote taken. Ann Hinton, Chuck Rosenberg, Jody Stutzman, Lou Kully, Rakesh Srivastava, Brian Hoffman, Shawn Rossi

Public Notice – Official Notice of the Regular Meeting was published in the Hastings Tribune on Friday, August 11, 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 City Library. Also, a current copy of the Nebraska Open Meetings Act is located on the wall of the conference room, which is accessible to members of the public.

6. Approval of Minutes

Pg 1 under number 2 others present State Fire to City Fire Marshall and Page 5 was change to Anthony Marshall from Kitchen to Kitchen fire has been printed and corrected to sign.

- a. Approval of the Minutes of July 18th, 2023.

7. Special Order of Business

8. Unfinished Business

a. Continued Applications - None

b. Tabled Applications - **2023-417**

- i. Public hearing to recommend a request for a Conditional Use Permit (CUP) for a Medical Clinic at a property generally located to the southwest of the intersection of North Kansas Avenue and West 22nd Street in the City of Hastings, Adams County, Nebraska.

Motion to recommend concept approval for a CUP resolution for Medical Clinic at a property generally located to the southwest of the intersection of North Kansas Avenue and West 22nd Street in the City of Hastings, Adams County, Nebraska. Motion made to table until August Planning Committee Meeting.

This Application has been withdrawn by the Applicant.

c. Postponed Applications - None

9. Public Hearings.

- a. **2023-476.** Public hearing to consider bringing a tract of land into the corporate limits of the City of Hastings for The Toy Shed, LLC – Arlin Kiel to bring property generally located to the southeast of the intersection of South Showboat Avenue and East South Street (U.S. Highway 6) which is being platted as Showboat Condo Addition.

Approval of bringing a tract of land into the corporate limits of the City of Hastings for The Toy Shed, LLC – Arlin Kiel to bring property generally located to the southeast of the intersection of South Showboat Avenue and East South Street (U.S. Highway 6) which is being platted as Showboat Condo Addition.

(Jacque Cranson joined the meeting at 4:10pm)

Ann Hinton declared the public hearing open, and ready for staff comments.

Chad Bunger thanked the Planning Commission, introduced himself, then presented the applicant and their consultants with Toy Shed LLC. Chad stated Arlin Kiel is here, to answer questions, but will briefly run through a summary of the staff report for the annexation and then will follow up with the preliminary plat. Chad Bunger showed the Planning Commission the map where a portion had already been annexed into the city, leaving about 9.9 acres outside of the city limits. It is currently zoned I2 heavy industrial district and that will remain. The next map was just for reference to covering the preliminary plat discussion. What's proposed is a number of garages that would be associated with the racetrack. There are options according to the application to have temporary residential living quarters above those garages, so, the potential for each garage area to have living quarters above them. As you know, last May, the zoning regulations were amended to allow this kind of use, in the I2 District, associated with the racetrack, so these would be accessory to that racetrack. The property is a commercial category on the future land use map of our current comprehensive plan,

"Imagine Hastings" and it's zoned I2 and would remain that. A fairly straight forward annexation request and the applicant is the one requesting annexation. It is not a unilateral annex by the city, so with that, the stats analysis, I provided to you in the stats report. I won't go through each of those, but it does comply with our growth goals and standards outlined in the comprehensive plan, and thus, the city is recommending approval of the proposed annexation. Opened for questions.

Ann Hinton stated they would address that in a moment. If they have questions, anyone in the public that would like to speak for or against this annexation? Mr. Kiel would you care to talk?

Arlin Kiel stated not at that time.

Ann Hinton closed the public hearing.

Motion to approve **2023-476** and recommend to the City of Hastings that it be approved for bringing this into the City of Hastings. Open for comments or questions for Mr. Bunger or Mr. Kiel?

Brian Hoffman made the comment that he was happy to see it's being developed.

Moved by Brian Hoffman. Seconded by Lou Kully Voice Vote taken- Ayes: Jacque Cranson, Rakesh Srivastava, Shawn Rossi, Chuck Rosenberg, Lou Kully, Ann Hinton, Brian Hoffman, Jody Stutzman Nays: 0 Motion carried 8-0

10. Subdivisions

- a. **2023-472.** Preliminary Plat for Showboat Condos Subdivision, in the Northwest Quarter of Section 16, Township 7 North, Range 9 West of the 6th P.M., in the City of Hastings, Adams County, Nebraska

Chad Bunger-The corresponding Preliminary Plat for Showboat Condos Subdivision, again, the same property we discussed. Six lots are proposed. One outlot at the intersection of Showboat Blvd and Highway 6 and then the five lots that would be developed with those garages. Each lot would have a series of garages and a potential of dwelling units above them, for a total of 60 individual slots. The applicant has mentioned there is a possibility that each of those garage slots and dwellings could be a condo or create a Condominium Association in the development. They did provide us with a covenant regarding that Condominium Association, so we are looking over that draft, but it has not been finalized yet. A little bit about the Plat. It will gain access off of showboat boulevard via an existing driveway and have an interior driveway through it. That is being platted as a 24 ft wide public access easement to get the Fire Department and others that needed access to each of the five lots. Utilities are in the area and will be run along essentially that access easement and the concrete apron. In regards to access, the end there, it notes a gravel cul-de-sac, the Fire Department will have some say in the design. There are probably some different options they can look at. Chad further discussed how the Fire Department will design and approve with the final plat as they have some options, it does need to be paved or at least have a road service that will carry a fire truck. Recap is commercial retail and is zoned I2. Discussed storm water plan and how the whole racetrack is largely master planned for storm water

runoff at the very southeast corner of that property is a retention pond should be able to handle all of the run off from the site. Discussed the design of the run-off. Everything will flow essentially back towards the West where there is an existing ditch that will channel all the runoff, then through the racetrack, back to that retention cell. I did not mention access to the Outlot 1. As it is shown there, it does not have an access point. There are some options to gain access to that Outlot and so they would just need to get that confirmed at the time of that building or that lot is developed so they have legal access. They have the opportunity to either find a way onto Showboat boulevard exclusively, or have an option to have a shared easement down that driveway and gain access as proposed there. So, there are options when that site develops.

The other note that the western portion of the lot is in a 1 % chance flood plain, but it's not a detailed study area, meaning we have an estimate of what the flood elevation would be on that site, but our flood plain regulations and the state would require that an engineer study determine the specific flood elevation before construction can occur. Those are the three conditions of approval we have provided for the preliminary plat.

Ann Hinton asked for a motion to approve the Preliminary Plat for Showboat Condos Subdivision Item- **2023-472**

Kully stated he had a question, visiting developers, just one question in regards to these units in one building. There are six units. Are there any complications or problems if someone comes in and wants to combine 2-3 into one?

Arlin Kiel stated his name and is from Spirit Lake, Iowa, stated he spends quite a bit of time here at the racetrack, is an Elite member there. I have been coming here for 9 years, so I am quite acquainted with the racetrack itself. I had the opportunity to buy the property there this past winter, and talking to a lot of people around the community, they would like to see something happen. Probably the only way 2 or 3 can be joined when people have 2000 sq.foot regulation, otherwise, it would have to be sprinkled. I think a fire door in between the walls could probably be put in, but as far as opening it up as 2-3 units as one, he doesn't think that is really possible, because of the fire code.

Lou Kully questioned because of the fire code?

Arlin Kiel stated" Yes, that is correct. Anthony can probably answer that question better, but that's my thought.

Lou Kully stated he was just asking because he knows of a couple other developments where they had individual garages and people came in and combined two of them for more space, but thought he would ask. You know darn well and good, someone will come in and build an extra-large garage. Why would it have to be sprinkled?

Arlin Kiel replied because of the 2000 sq foot ruling, he believes. In Iowa they do that but they don't have as stringent codes as up here.

Lou Kully stated he was just asking for his protection. He knows someone will come in and ask.

Arlin Kiel stated he is sure they would.

Anthony Murphy said he could feel everyone looking at him as he is flipping through the code book. Stated he doesn't have the answer right now. He thinks potentially the code he is referencing may be out of the State Life Safety Code. Typically, that is the code that is more restrictive on the size of a residential and above on residential.

Lou Kully stated, but if they don't put them in the residence above and it is part of the working unit down below, then they can combine.

Anthony agreed there is potential for that. There are so many ways of configuring that, it's hard to give that general blanket answer. If someone wants to look at that, Kevin Kubo said he would be more than happy to spend the time working on that.

Lou Kully said he was just looking ahead to that. Thought he would bring it to Anthony's attention. What he is trying to help them do is help them, because they are going to get some pretty good-sized people in because of the track itself. It will attract a lot of people. They are going to need more square footage.

Anthony stated, yes, if that should happen, we would be more than happy to work with them and guide them through the code requirements.

Jody Stutzman stated she couldn't comprehend what this looked like. Could you explain who will be renting these places, how long of a time they would typically be in Hastings, is it just for the weekend, when there are events?

Arlin Kiel stated they tried to design this drive, so the driveway comes off Showboat Boulevard there. There are four units that will have living quarters in them, four buildings to the south will have living quarters in them, overlooking the track. The ones on the north side of the drive we are not planning on putting in living quarters. We plan on using storage for local people and people that come to the track. So, the ones on the north side will not have living quarters, unless they want one, then they have to go back to the city to get a permit for that. We are going to have the water and sewer all in it already for them. So, the question is how long they would be here? Some people, a few people, asked if they would like to be in it for 8-9 months, and live here, and in the wintertime go somewhere else. A couple of those have come forward already. We've had several come forward that work on the track or come to the track, and they want to stay for weekends, and then, as an elite member, you can come there during the weekend and race there all week. It will draw those people to come in here, versus living at a condo or a motel room where they don't have garage space. I know there is an outfit from Texas that wants to come for a whole month there and spend time here and work on his cars, and drive them, and it will be set up for that. He is putting lifts, car lifts in some of them, so they can work on their cars quite easily. So, it's hard to tell how many there are going to be here but I think some of them will be here quite often.

Jody Stutzman thanked him from someone that knows nothing about cars.

Chuck Rosenberg asked Chad Bunker on Lot 1, how will that be affected by the Showboat intersection on Highway 6 when the state goes to do that? Is there plenty of room in there for any adjustments?

Lee Vrooman answered that question, by saying that is probably yet to be seen, since we don't yet have the final plan for that intersection. I know that intersection does get a little bit larger. I don't know that it is significantly larger, so until we have those final plans I can't definitively say one way or another. I doubt it has much bearing there. There are a couple of easements there that probably have more bearing on that lot than what the highway project does.

Brian Hoffman said he does have a question about the easements or the driveways in to the racetrack. When it happened to him this morning going in to work, and a train went across, by AGP, that northbound traffic really kind of binds up so, is there a plan to put a gate to stop traffic, because if you open up, there's a regular road? There are going to be people that will think that to be a regular road to get to Highway 6. If they travel

through there and they don't see it, because of the distance and size of the buildings, they might think that it is an outlet, or if the city would put a No Outlet sign in that position, because some people might think that is a drive through and you don't want that type of a mess?

Arlin Kiel said that has been addressed already. When you go to the racetrack now, there is one gate that goes to the track and one that goes to the condos. That particular one that goes to the condos is open all day long from 7am to 7pm.

Brian Hoffman said he went farther south, so when he goes farther South, he knows he can't go into a racetrack. The farther north you get, the more people think they can cross there. Some people now cross through AGP's gravel road to get onto the highway, so by just putting that out there, you might have some congestion issues or some amount of traffic.

Arlin Kiel stated they have looked into moving the fence further to the East so they can pull a semi in there and they can park and get the gate open. The people that own the units will be able to get on their phone app and press the button and the gate will open, so they will be closed all the time. They are gated.

Chad Bunger said just as a point of clarification, so beyond the gate and driveway, that access easement is to make sure the lots all have legal access, so that if it was just a driveway, and we left it at that, it would create issues by blocking a driveway or whatever and cause issues for the Fire Department or others. We are creating that legal traveling, so everyone has legal access all the way back to lot 5.

Ann Hinton said her comment would be that she would like to see it before the final plat is done. She would like to see there be access to Outlot 1 in your conditions before they get a building permit there, but thinks it should be on the final plat, so that anyone wanting to buy Outlot 1 at some future point, if they are ready to sell or whatever, would know they have access. She thinks that would be a wise move before the final plat is submitted.

Chad Bunger asked if that motion was to include Ann Hinton's amendment?

Ann Hinton said she didn't make it as a recommendation to approve this. She stated before the Final Plat they put access there.

Chad Bunger said to make it up and up, and if that is truly what the expectation is on the Final Plat, he thinks it best to go ahead and amend the motion to include that change in the conditions. If the rest of the Board or Mr. Kully doesn't feel that's important, then cool, but since you made that suggestion, if the Board wants that expectation with the Final Plat, then it should be a condition.

Lou Kully said he doesn't have a problem with it at all. If somewhere down the road that Interchange is changed by the State and the City, which it probably will be, because of the traffic involved, just as long as the developer has a chance to amend the final Plat.

Ann Hinton asked if that isn't the purpose of a preliminary Plat? It is only preliminary, correct? Changes can be made prior to the final plat, as long as the commission approve those changes? Personally, she would like to see access there before approving that or making it contingent on access.

Lou Kully asked Arlin Kiel, Sir, do you have any objection to that or a problem with it? All we are trying to do is protect you because we don't know what will happen with that interchange?

Discussion continued on the best places access could work on Outlot1.

Lee Vrooman agreed with Chad Bunger, if you want to add the Access Road to Outlot 1, now is the time to do it.

Rakesh Srivastava stated that in the future he thinks it would be better for all of us.

Lee Vrooman also asked if they ever sold it and the new purchaser wanted something different, they can always do something different.

Moved by Lou Kully with amended access added. Seconded by Rakesh Srivastava
Voice Vote taken- Ayes: Jacque Cranson, Shawn Rossi, Chuck Rosenberg, Ann Hinton, Brian Hoffman, Jody Stutzman Nays: 0 Motion carried 8-0

11. Reports

a. Committee Reports

No Reports

b. Chairman Comments

None

c. Staff Reports

Chad Bunger stated we sent out letters last week and will start our series of neighborhood meetings for the annexation plan, so the next two weeks starting next Tuesday, we'll meet with four different groups of neighbors that have been identified as candidates to be annexed based on their proximity to the current city limits and or getting utilities. We recognize they're not going to be super fun meetings, but we are going to have those neighborhood meetings to make sure everyone is well informed, and understands the process, why we are doing it, and what they can expect. Then, starting September 5th, we are going to schedule work sessions with you all, to have those same groups one by one, so four series of meetings with you to just discuss it we're going to be well informed by the end of this, and be good acquaintances.

Kevin Kubos said most projects are moving along. There was a walkthrough of the Justice Center and they were starting to put all the finishes on, so they are getting closer. Dinsdale, their sales floor is the last part of the remodel, so they are getting close to doing that. We went there, they are finally fine tuning their operation to get that up and going. Houses are moving right along. Doing inspections almost every day, keeping up with those. Went through a walk through with St. Cecilia, they seemed to be very close there. They are pushing really hard to get the students in next week. Heartwell, the tanks are going up really well, so I think they are finally fine tuning their operation to get that up and going. They have a lot of workers out there working. Houses moving along, inspections daily. YMCA has some hurdles, but we got them over them the other day. Had some points that were sticking for them so, we gave them some options chose those options to move forward. Hopefully, that will help them out. What Chad Bunger is talking about, is we want to educate the public, where we got a lot of people not pulling building permits, and plumbing permits, siding permits, roofing permits. We want to start educating the public on the reasons why you have to pull a

permit. We don't like being angry at people, but we need to educate them on the reasons why, especially roofs. If you hire someone to do a roof, and they don't pull a permit and they do the roof wrong, you call me and say they did my roof wrong, and I say, did you pull a permit and call for an inspection? They're going to go uh, I didn't know I had to. My only recourse is ok, tear your roof off and let's see it. That's not what we want to do. We want to educate beforehand, get the inspections done in mid-roof, so we can catch if there are things done incorrectly. We just want to emphasize the importance of pulling the building permits, and calling for inspections. Any questions from other projects? Some big ones coming down the chute for some of us in the room. Some of us are very, very excited about that.

Brian Hoffman asked what the plan or strategy is on educating on the building permits?

Kevin Kubo stated an ad campaign, working with Tony doing some Facebook, newspaper articles, just trying to be as nice as we can about why people should pull permits.

Brian Hoffman stated that he had his roof done and he was under the impression the contractor pulled the permits. That is something they need to address. He assumed paying the \$45.00 Contractor Fee was to make that work.

Kevin Kubo stated that is where we are going to educate you to be a good homeowner and when they show up at the job, ask your roofer can I see your permit? They should pull out their phone, we e-mail it directly to them, show it to you, if they can't do that, then you say no thank you. You pull it online, it takes 5 minutes to pull it online, and it takes 10 minutes to do an inspection.

Chad stated Tony has created a Press Release that went out yesterday. The local TV station interviewed Chad Bunker the other day, so the Development office is trying to get some information out there. It's about once a week we hear something has been done without a permit.

Brian Hoffman recommended they use the Utility bill, which is usually informative, and place the need for people to pull permits in it.

Jody Stutzman said something else to consider, especially after the last storm, we are all working with our insurance companies and I trust my insurance company to tell me a checklist of who to use, so they can reach out to more people.

Chuck Rosenberg asked Kevin Kubo what types of permits do we need? Siding, what if I put up new downspouts? Gutters? If I have someone fix a broken fence? Sounds like you need a permit for any type of repair, right?

Kevin Kubo said well, a downspout and gutters do not require a permit under the Building Code and the IRC. Roofing and siding require a permit because they deal with the envelope of the structure. Just being weather proofed and other codes that apply to that Windows and doors replaced that are the same do not need permits. However, if they are changed in size, then you are dealing with headers, and that deals with the structure. That requires an inspection. Tell us how big the header is and what you are doing. Then we can match it up to what is required under code.

Chad Bunker said the biggest take away is if you have any questions, if you are going to do any sort of project, a quick phone call to our office. We are happy to help, we are always there to let you know what needs to be done.

Rakesh Srivastava said not to change the subject but asked if they had decided what

they are going to do with the KMART building.

Kevin Kubo stated yes, they are working on a set of plans right now. They have a tenant for that space. They are going to take up 14,450 sq. feet of that it's in the review process right now. They are going to create a couple more tenant spaces on the North East Corner of the back half. Not sure what they are doing with that yet, but they have an assigned tenant in there. Once the parking lot is going, there are issues with the electrical we are working on. Once those get to us, we can issue the permit and move forward.

Anthony said Kevin Kubo has mentioned many of the projects we have been working on. Hopefully you picked up on the theme. We are really trying hard to focus on our customer service, the experiences of somebody that has come in and wants to do some development

do repairs, do remodeling, and things of that nature. So, we are constantly reviewing our internal systems and processes and trying to find where those points of friction or those bottlenecks are I think we have briefly discussed in these meetings previously has been work load and trying to make sure we can be responsive in a timely manner. As part of that we have been fortunate enough to be approved for a full-time Fire Inspector for the city. So, at this time, would like to introduce you to Mr. Travis Nolan, our new Fire Inspector. He just started, this is day number two. If you want to give a quick brief run down on your fire experience and things of that nature. Step up to the mike and introduce yourself.

Travis Nolan started by saying he resides in Grand Island. He saw the opportunity and applied. He has been in the fire service for nine years, He has Fire 1, Hazmat Operations, Hazmat awareness-assistance. He has always wanted to be in the fire service and this gave him a backdoor way into a fire service, since he couldn't do the fire service anymore.

Welcomed by all.

Anthony is very, very, happy to have him and have somebody with his fire background, so they know a building reacts in a fire and different ways to prevent it. Between the project updates and introducing Inspector Nolan here those were the primary things I wanted to convey. Unless there are other questions on other projects?

Lee Vrooman said the only thing I have to add is Kool-Aid days we'll have Marvin Consultants out there at the fairgrounds in a booth, so if anyone is interested in talking about planning go out there and talk with them That starts at 11am. With that, there will also be a storm water booth with some information. A little more education on that is always good.

Chad Bunger said to expand on that, the Kool-Aid days, Keith Marvin and his crew have drafted a future land use map and drafted what our future developments could look like. We can present that to the public and get some input. So, it's going to be the full 2-mile area will all be included in that future land use plan 2-excited to see what the community thinks of that. That will really be just one of several steps to getting some comments and thoughts on it.

Jody Stutzman said she really wanted to say thank you to all of you as it's evident your efforts to get community feedback and also educating the community on various things is very much noticed, thank you.

Ann Hinton seconded that and thanked the board also. Any other comments or

questions?

Adjourn

Chairman



1872-2022

HASTINGS
DEVELOPMENT SERVICES



File No. 2023-473

Project Annexation of Showboat Condos Addition

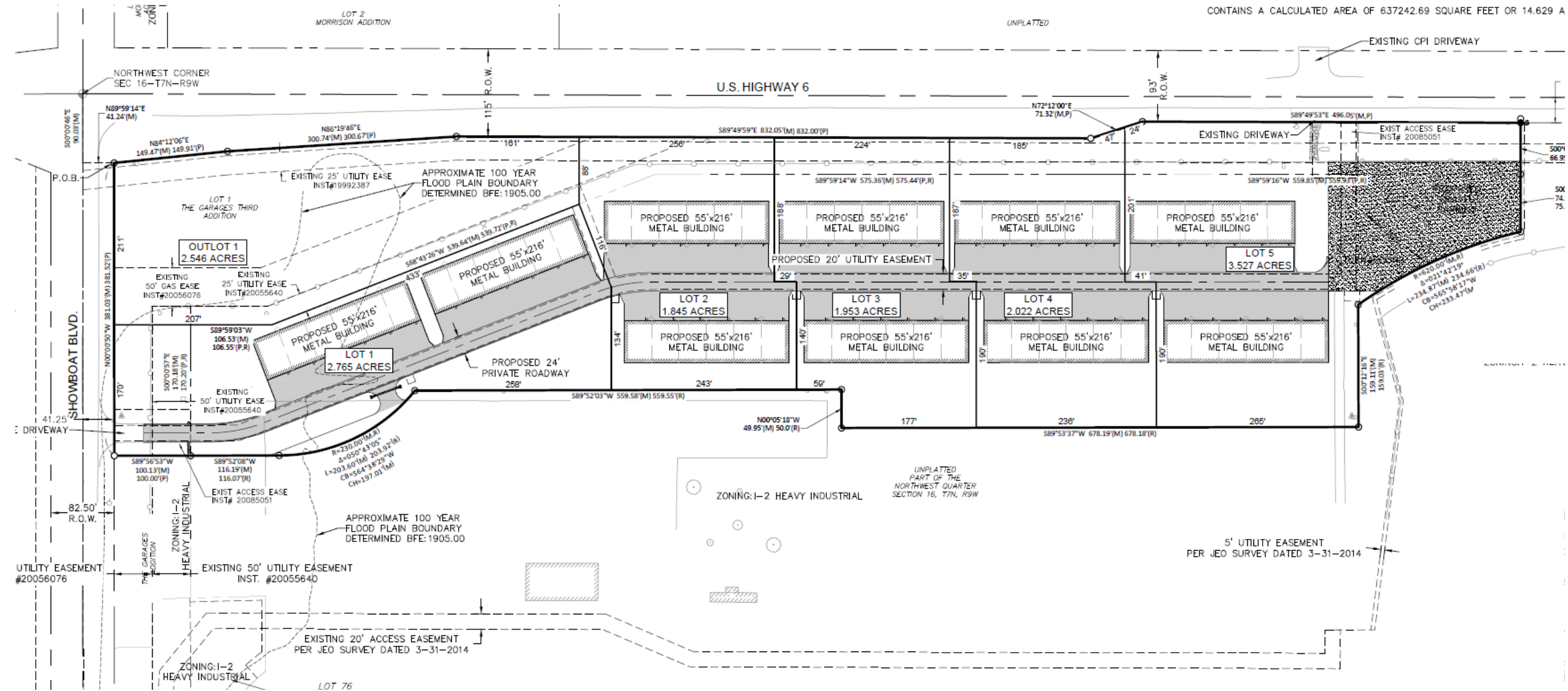
Applicant and
Property Owner Arlin Kiel, The Toy Shed, LLC

Details:

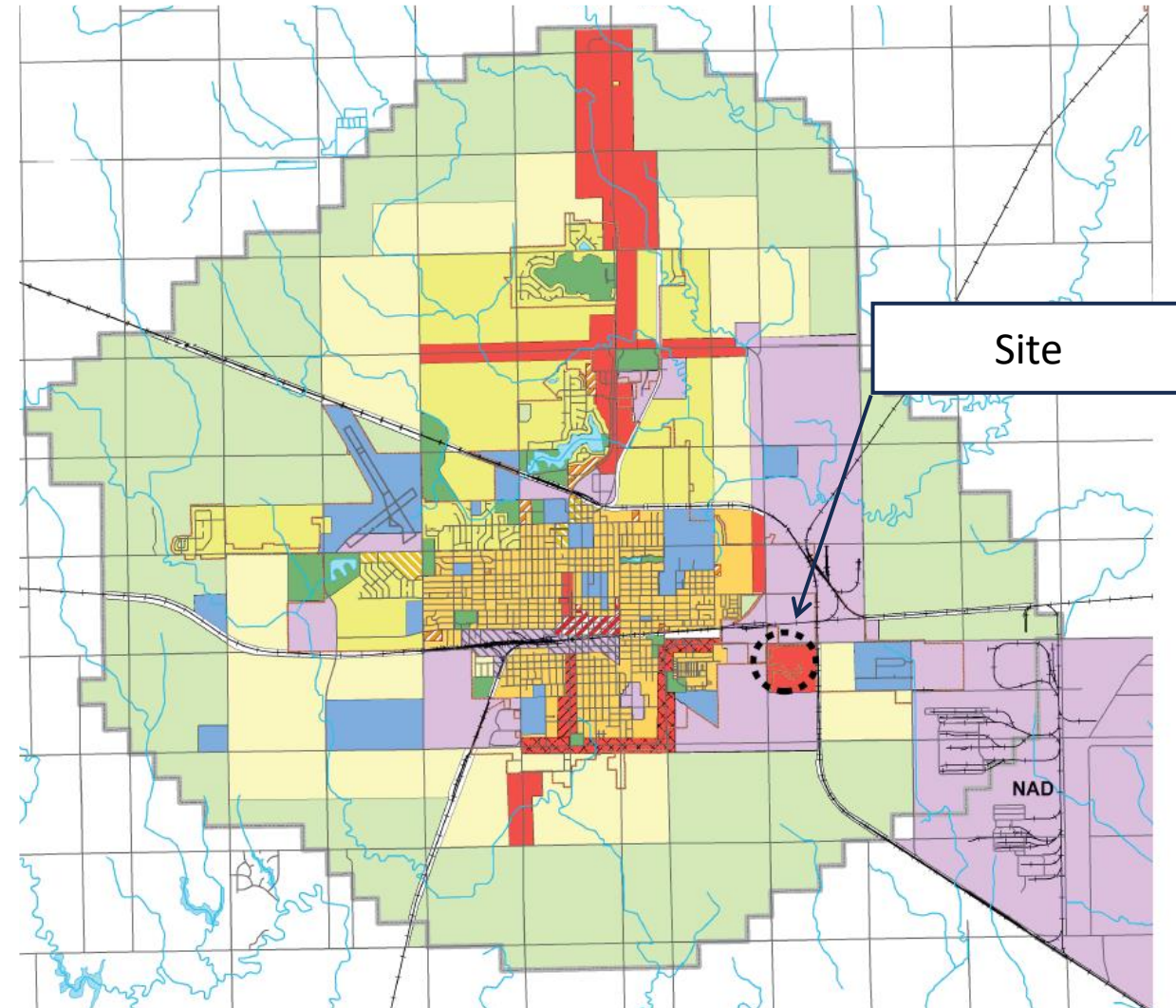
- 14.6-acre tract of land
- Approximately 9.9 is outside of the City Limits
- I-2 Heavy Industrial District will remain



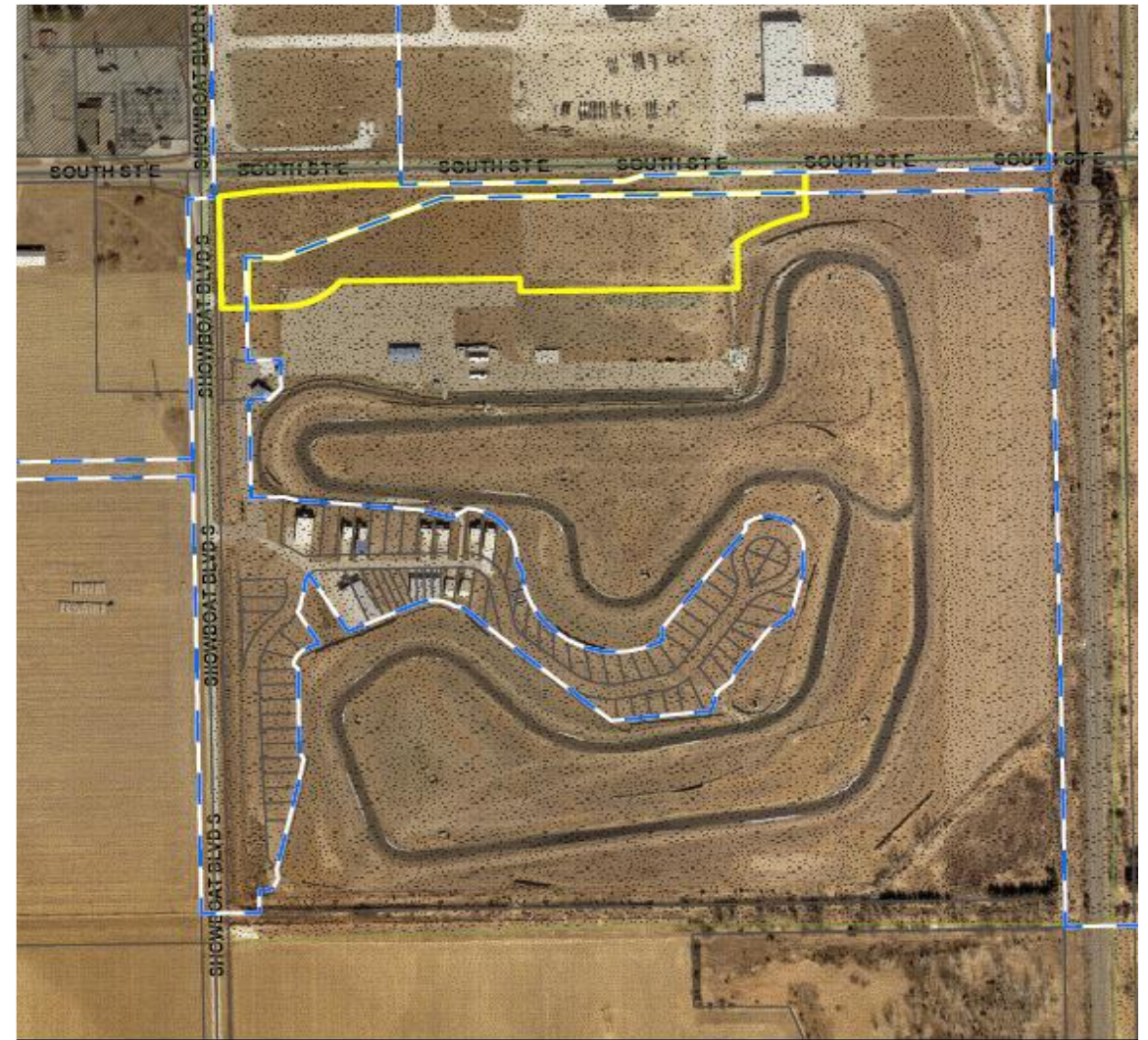
CONTAINS A CALCULATED AREA OF 637242.69 SQUARE FEET OR 14.629 A



Future Land Use Map Commercial/Retail



Current Zoning District I-2 Heavy Industrial District



Planning Commission Recommends Approval 8-0

- At the August 15, 2023, Planning Commission Public Hearing, they recommended approval of the request to annex into the City.



1872-2022

HASTINGS
DEVELOPMENT SERVICES

RESOLUTION NO. 2023-26

WHEREAS, Nebraska Revised Statutes Section 19-916 (3), allows a city of the first class to include all additions laid out contiguous or adjacent to the corporate limits 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 both hold public hearings on the inclusion of the addition within the corporate limits and (b) the city council 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.

WHEREAS, the tracts, streets, and highways located outside of Hastings, Adams County, Nebraska, as hereinafter more particularly described are contiguous and adjacent to the existing corporate limits of the City of Hastings, Nebraska;

WHEREAS, there is a unity of interest of the use of such tract with the use of lots and tracts in the City and the community of convenience and welfare and the interest of the City will be enhanced through incorporating such lots and tracts and streets within the limits of the City;

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

BE IT RESOLVED by the Mayor and City Council of the City of Hastings, Nebraska, that the boundaries of the City of Hastings, Nebraska, be and hereby are extended to include within the corporate limits of such City, the adjacent and contiguous land located outside the City of Hastings, Adams County, Nebraska, more particularly described as follows:

LOT 1, THE GARAGES THIRD ADDITION TO THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA, EXCEPT THAT PORTION DEEDED TO THE STATE OF NEBRASKA, DEPARTMENT OF ROADS IN WARRANTY DEED FILED AUGUST 8, 2019 AS INST. NO. 20192505; RECORDS OF ADAMS COUNTY, NEBRASKA

AND

A TRACT OF LAND SITUATED IN THE NORTHWEST QUARTER (NW1/4) OF SECTION 16, TOWNSHIP 7 NORTH, RANGE 9 WEST OF THE 6TH P.M., ADAMS COUNTY, NEBRASKA, LEGALLY DESCRIBED AS FOLLOWS: COMMENCING AT THE NORTHWEST CORNER OF SAID

NW1/4, THENCE S00°06'18"W (ASSUMED BEARING) ALONG THE WEST LINE OF SAID NW1/4 A DISTANCE OF 300.74 FEET; THENCE S89°53'42"E PERPENDICULAR TO SAID WEST LINE A DISTANCE OF 141.25 FEET TO THE SOUTH LINE OF THE GARAGES THIRD ADDITION TO THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA AND THE PLACE OF BEGINNING; THENCE S89°53'42"E PERPENDICULAR TO SAID WEST LINE AND ALONG THE SOUTH LINE OF SAID THE GARAGES THIRD ADDITION, A DISTANCE OF 106.55 FEET; THENCE N68°50'41"E ALONG SAID SOUTH LINE A DISTANCE OF 539.72 FEET; THENCE S89°53'31"E ALONG SAID SOUTH LINE A DISTANCE OF 575.44 FEET; THENCE S89°53'29" ALONG SAID SOUTH LINE A DISTANCE OF 559.93 FEET; THENCE S00°06'31"W PERPENDICULAR TO THE SOUTH LINE OF SAID THE GARAGES THIRD ADDITION A DISTANCE OF 75.00 FEET TO THE BEGINNING OF A CURVE CONCAVE TO THE SOUTHEAST SUBTENDED BY A RFADIUS OF 620.00 FEET; THENCE ALONG SAID CURVE THE CHORD OF WHICH BEARS S66°05'43"W AN ARC DISTANCE OF 234.66 FEET; THENCE S00°00'00"W A DISTANCE OF 159.03 FEET; THENCE S90°00'00"W A DISTANCE OF 678.18 FEET; THENCE N00°00'00"E A DISTANCE OF 50.00 FEET; THENCE S90°00'00"W A DISTANCE OF 559.55 FEET TO THE BEGINNING OF A CURVE CONCAVE TO THE NORTHWEST SUBTENDED BY A RADIUS OF 230.00 FEET; THENCE ALONG SAID CURVE THE CHORD OF WHICH BEARS S64°42'20"W AN ARC DISTANCE OF 203.92 FEET; THENCE N89°53'42"W A DISTANCE OF 116.07 FEET; THENCE N00°06'18"E PARALLEL WITH THE WEST LINE OF SAID NW1/4 A DISTANCE OF 170.20 FEET TO THE PLACE OF BEGINNING, EXCEPT THAT PORTION DEEDED TO THE STATE OF NEBRASKA, DEPARTMENT OF ROADS IN WARRANTY DEED FILED AUGUST 8, 2019 AS INST. NO. 20192505; RECORDS OF ADAMS COUNTY, NEBRASKA.

BE IT FURTHER RESOLVED, that such lands are hereby included within the City of Hastings, Adams County, Nebraska and said lands and the persons residing thereon shall hereafter be subject to all rules, regulations, ordinances, taxes, and all other burdens and assets of other persons and territories included within the City of Hastings, Adams County, Nebraska, and shall receive substantially the benefits of other inhabitants of such city as soon as practicable and the same is hereby approved.

PASSED AND APPROVED this 11th day of September, 2023.

Corey Stutte, Mayor

ATTEST:

Kimberly S. Jacobitz, City Clerk

(SEAL)

Approved as to Form: _____
Jesse Oswald, City Attorney

Department: Development Services
Staff Contact: Chad Bunger
Council Meeting Date: 9/11/2023

AGENDA ITEM SUMMARY SHEET

Description of Item:

Preliminary Plat for Showboat Condos Subdivision, in the Northwest Quarter of Section 16, Township 7 North, Range 9 West of the 6th P.M., in the City of Hastings, Adams County, Nebraska

Names of People/Business affected by this action:

The applicant, the City of Hastings and Adams County.

Why Council action is required:

Sub-section 38-201(1) of the City Code of Ordinance and Neb. Rev. Stat. 19-929 states that city council shall not take final action on subdivision development matters without the recommendation of the Planning Commission.

Type of action requested:

Motion

Suggested motion:

Not Applicable

Deadlines associated with action:

Department head comments:

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

A complete description and analysis of applicable standards to review the preliminary plat is included in the attached staff report.

The Hastings Planning Commission held a public hearing for this request on August 15, 2023. Following the public hearing, the Planning Commission recommended to the Mayor and City Council to approve the Preliminary Plat, with a modification to conditional of approval #1. The condition was modified to be "The access point to Outlot 1 will be established before the Final Plat is approved." The motion was approved by a vote of 8-0.

City Administrator comments:

Recommend approval.



City of Hastings Planning Commission

STAFF REPORT

Preliminary Plat: Showboat Condos Addition

File No. 2023-472

Applicant Arlin Kiel, The Toy Shed, LLC

Property Location: Southeast corner of U.S. Highway 6 and Showboat Boulevard

Lot Size: 14.6 acres

Date of Public Hearing: August 15, 2023

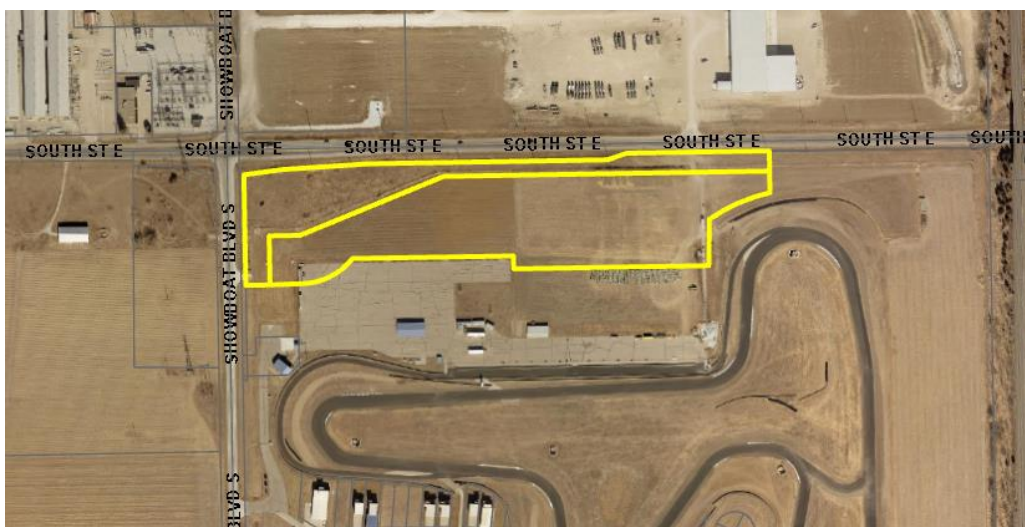
Zoning I-2, Heavy Industrial District

Adjacent Zoning: North: I-2, Heavy Industrial District

East: I-2, Heavy Industrial District

South: I-2, Heavy Industrial District

West: A, Agricultural District and I-2, Heavy Industrial District



SECTION AND REQUIREMENT OF HASTINGS CODE OF ORDINANCE CONSIDERATION OF A PRELIMINARY PLAT:

- [Sec. 38-201. – Approval of subdivision plats](#)
- [Sec. 38-202. – Preliminary Plat](#): describes intent, submittal requirements and approval limitations.
- [Chapter 28, Article III. – Planning and Community Design Standards](#): describes various plat, lot, and site design requirements.
- [Chapter 28, Article IV. – Engineering and Technical Standards](#): describes technical standards of public infrastructure and other improvements.

DESCRIPTON OF PRELIMINARY PLAT REQUESTED:

Property description: The area proposed to be subdivided is within the confines of the Motorsports Park Hastings (MPH). The site is generally north of the racetrack along U.S. Highway 6 and Showboat Boulevard. The site is relatively flat, undeveloped land.

Preliminary Plat Design: The developer, Toy Shed, LLC, has proposed to subdivide the 14.6-acre tract into 6 lots. Lots 1 – 5 will have buildings constructed to store racer’s vehicles and possibly “part-time” living quarters. Per the application narrative and the preliminary plat design, two, two-story buildings will be constructed on each lot (Lots 1 – 5). The buildings will be 55 ft by 216 ft and have six separate garage units. Each garage unit would have the potential to include a living quarter above the garage. A total of ten buildings, with 60 garages and dwelling units is proposed. As described in the application narrative, the living units would not be permanent or full-time dwellings. The narrative states:

“After purchase from The Toy Shed LLC, the units with living quarter are not intended to be a full time residence. The condo agreement will state that they can only live in the units for 11 months or less. These are intended to be able to be rented out so that it will be able to bring more people to Hastings and to Motorsport Park Hastings.

Racing enthusiasts and their families and friends can house their cars here for the summer and also have somewhere to stay in the storage units with living quarters. The storage units will also be available for purchase or rent by the Hastings community and does not require involvement with the race track.”

This concept is similar to the development south of this site, in the middle of the racetrack.

Each unit within the buildings has the potential to be purchased through a condominium arrangement. The applicant is proposing that the development be done in phases. Phase one will be in Lot 1. As the unit spaces are rented or purchased, the subsequent phases will occur on the next lot to the east.

Outlot 1 will be an out lot for future development.

The site is also proposed to be annexed into the City limits. See the agenda item packet for details related to the annexation request.

CONSIDERATIONS OF THE PRELIMINARY PLAT:

[Subsection 38-201\(1\). – Approval of subdivision plats](#) states No plat of or instruments effecting the subdivision of real property shall be recorded or have any force and effect unless the same be approved by the City Council, subject however, to the exceptions set forth in [Section 34-106](#) of this code. The City Council shall hold no public meeting, nor take any action upon any plat or instrument effecting a subdivision until it has received the recommendation of the Hastings Planning Commission.

City staff reviews the following topics to ensure that the proposed preliminary plat conforms to the minimum standards of [Chapter 38, Article III. – Planning and Community Design Standards](#) and [Chapter 38, Article IV. – Engineering and Technical Standards](#) and to provide a recommendation to City of Hastings Planning Commission and Hastings City Council.

1. Conformance to the Comprehensive Plan

The site is located in the east growth area and designated as Commercial/Retail on the Future Land Use Map of the 2009 Imagine Hastings Comprehensive Plan.

The land use classification is defined as:

Commercial / Retail

The commercial/retail land use designation provides the opportunity for the development of general retail and service uses that serve neighborhoods and the community and region. This category also allows for, but is not limited to, general retail including grocery stores, personal services (dry cleaning, beauty salon, bank), restaurants (dine-in and drive-through) and gas stations. This land use designation may also include office uses. Supporting uses such as open space and recreation are also appropriate. Commercial/retail uses should be along primary arterials such as Burlington Avenue and Highway 6. Defined local access and connections to nearby neighborhoods through streets and sidewalks should be provided. Destination and through traffic should be discouraged within the surrounding neighborhoods.

Growth Goals listed in the Imagine Hastings Comprehensive Plan are:

- G.1 Protect agricultural ground and natural resources that support life in Hastings as well as the rural character of the county.
- G.2 Maximize use of existing infrastructure, public investments, and resources through infill development and redevelopment.
- G.3 Maintain infrastructure and utility networks that efficiently serve the population of Hastings and support the growth and development of Hastings.

G.4 Prepare an Urban Service Area Plan that identifies future infrastructure and utility needs necessary to support future growth and development as defined by Imagine Hastings.

G.5 Support strategic growth of Hastings that accommodates new growth and expansion opportunities.

G.6 Direct growth and development to the identified North, South, East and West Growth Areas and adhere to the growth strategies defined.

Staff Analysis

The applicable Growth Goals are G.2, G.3, G.5, and G.6.

The proposed development is considered an infill project, as the surrounding area has developed, in some form or fashion. Existing utilities and public rights-of-way are adjacent to the site and serving the larger Motorsports Park Hastings development. By developing the site in some manner, this would utilize the public investment that was made to extend services to the area. Additionally, the development would help the City maintain this infrastructure more effectively.

The proposed development is designed to support the MPH, which has the potential to support new growth and expansion opportunities in the area by attracting more race enthusiasts and tourists to Hastings.

The site is within the East Growth Area and conforms to the growth strategies defined in the Imagine Hastings Comprehensive Plan.

2. Conformance with the Applicable Zoning Regulations

The site is zoned I-2, Heavy Industrial District. The use of the development and surrounding site at MPH is a Motorized Vehicular Racetrack. This use was added as a permitted use in the I-2 District on May 8, 2023, by Ordinance No. 4735. The Motorized Vehicular Racetrack is defined as “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.”

Staff Analysis

The proposed subdivision conforms to the minimum lot requirements for the I-2 District. The proposed development plan shown on the preliminary plat conforms to the minimum setback and lot coverage requirements. The complete review of the I-2 District regulations

and other applicable requirements of the Zoning Regulations at the time of a building permit application for each structure.

3. *Adequate and Appropriate Access*

For Lots 1 – 5, the site will gain access from an existing 24-foot-wide driveway off Showboat Boulevard. There is an existing driveway from U.S. Highway 6 into the site. This driveway is not to be utilized at this time. It is not known what the Nebraska Department of Transportation would require to improvements on the highway to use this access point.

From the existing driveway, Lots 1-5 will gain legal access from a travel easement that is in the center of the lots and between most buildings. The easement terminates to the east at a gravel 100-foot cul-de-sac. The final design of the turnaround for large vehicles is still to be determined. The Hastings Fire Department will need to give final approval of the legal access to turn around fire trucks and other large vehicles on an adequate surface. City staff has proposed the following condition of approval to ensure the turnaround is appropriate addressed:

- The turnaround design and legal access for fire apparatus and other large vehicles will be approved by the Hastings Fire Department at the time of the Final Plat.

Outlot 1 has legal access along Showboat Boulevard, although the exact location of this legal access has not been determined with the Preliminary Plat. This access point will be established when this outlot is developed. City staff is recommending the following condition of approval for this topic.

- The access point to Outlot 1 will be established before a building permit will be issued.

4. *Design of Public Infrastructure*

a. *Public utilities*

Existing public water, sanitary sewer, gas, and electrical infrastructure is adjacent to the site and is available to provide the needed service. Both sanitary sewer and water mains are in the Showboat Boulevard right-of-way and already service parts of the racetrack.

b. *Floodplain and stormwater management*

The western edge of the site is in an Unnumbered A Zone floodplain. This means that a 1% annual chance flood (100-year flood) is likely to occur in this area, however a detailed study has not been conducted to determine the base flood elevation (BFE) related to the flood event.

The Nebraska Department of Natural Resources (DNR) has provided a BFE determination using the best data that DNR has available (see attached

determination letter). This area is determined to have a base flood elevation of 1905 feet. As DNR has advised in the determination, a detailed engineering study for the specific area should be completed before a building can be constructed. This study is intended to make sure that the new structure is appropriately safe from the flood event and conforms to the City's Floodplain Regulations ([Sec. 34-216. – F.D. Flood Hazard District Regulations](#)). City staff has recommended the following condition to make sure this study is completed.

- An engineering study to determine the specific base flood elevation for a 1% Annual Chance Flood in the development area prior to apply for a building permit to ensure compliance with applicable requirements of Sec. 34-216. – F.D. Flood Hazard District Regulations.

STAFF COMMENTS: Staff recommends that the Planning Commission recommends **APPROVAL** of the **PRELIMINARY PLAT** of the **SHOWBOAT CONDO ADDITION**, with the following conditions:

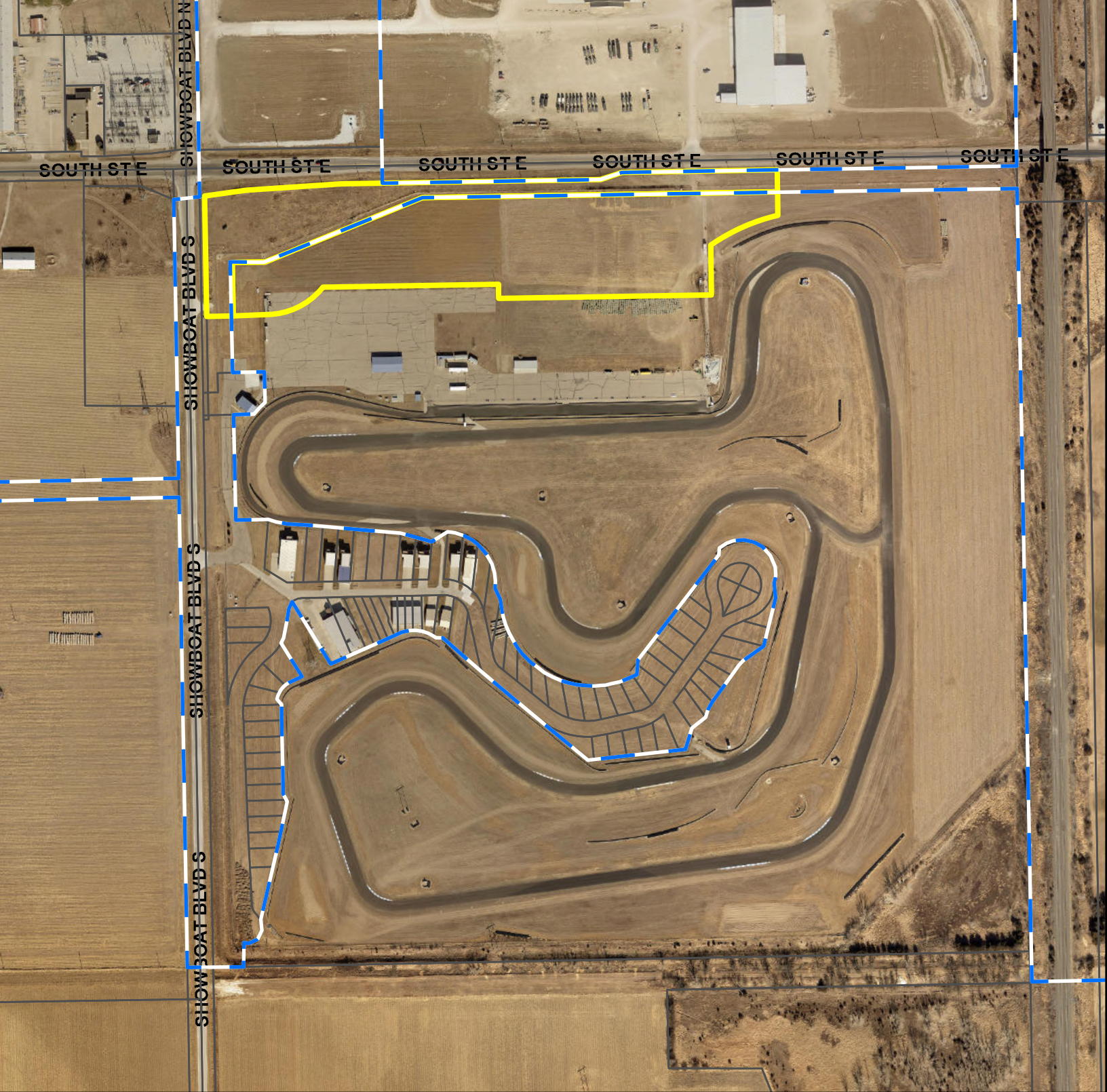
- The access point to Outlot 1 will be established before a building permit will be issued.
- The turnaround design and legal access for fire apparatus and other large vehicles will be approved by the Hastings Fire Department at the time of the Final Plat.
- An engineering study to determine the specific base flood elevation for a 1% Annual Chance Flood in the development area prior to apply for a building permit to ensure compliance with applicable requirements of Sec. 34-216. – F.D. Flood Hazard District Regulations.

PREPARED BY: Chad Bunger, AICP, CFM, Director of Development Services

DATE: August 4, 2023

ATTACHMENTS:

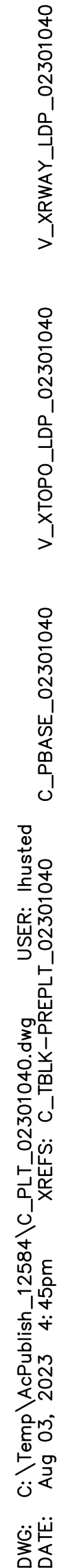
1. General Location Map
2. Showboat Condos Addition Preliminary Plat
3. The Toy Shed, LLC Application Narrative
4. Imagine Hastings Future Land Use Map
5. Area Zoning District Map
6. Nebraska Department of Natural Resources BFE Determination



General Location Showboat Condos Subdivision Annexation & Preliminary Plat

 City Limits
 Showboat Condos Subdivision





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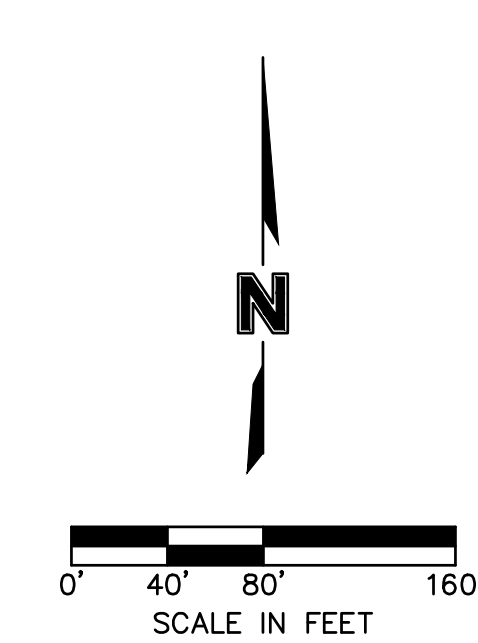
DWG:
DATE:

EngHeeling - Nebraska COA #CA-0638
201 East 2nd Street
Grand Island, NE 68801 TEL 308.384

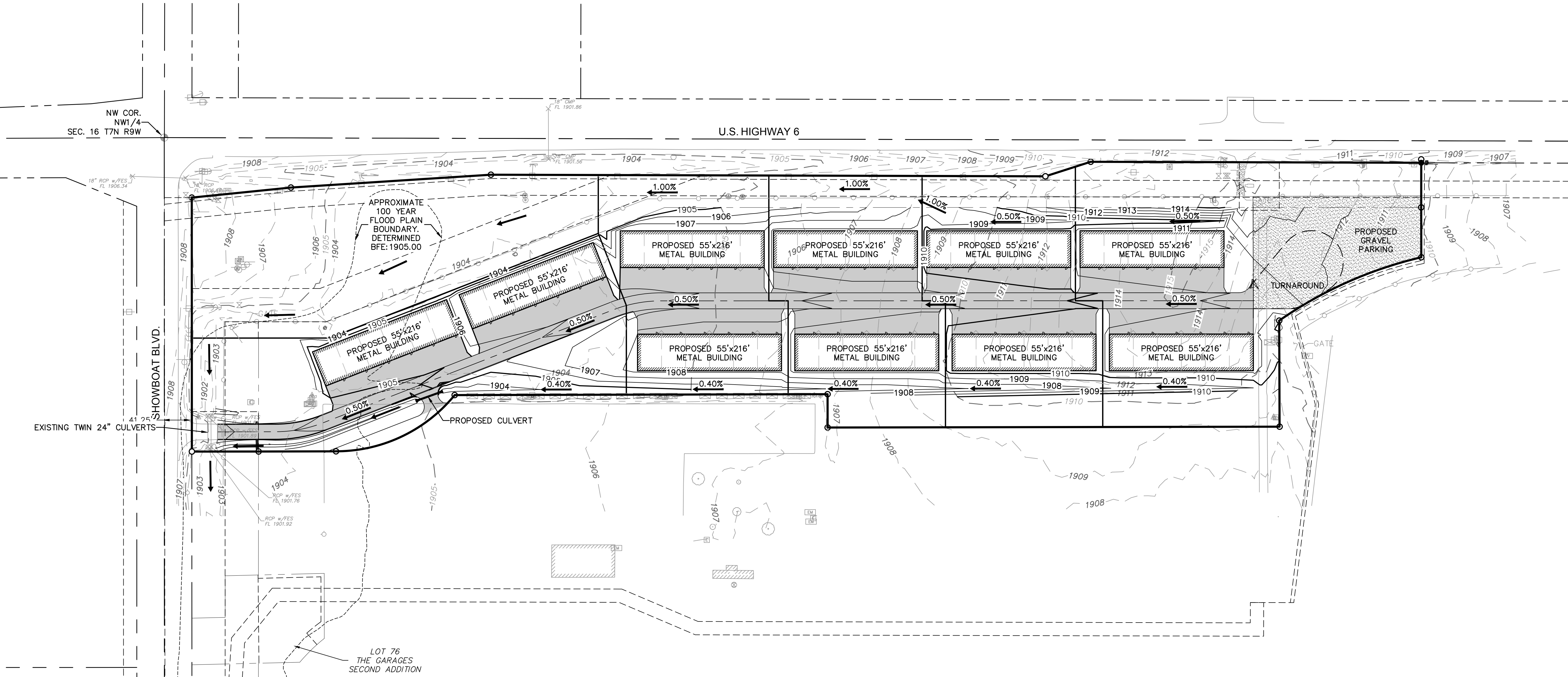
Engineering - Nebraska COA #CA-0638
201 East 2nd Street
Grand Island, NE 68801 TEL 308.384.8750 www.olsson.com

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SHOWBOAT CONDOS ADDITION PRELIMINARY PLAT

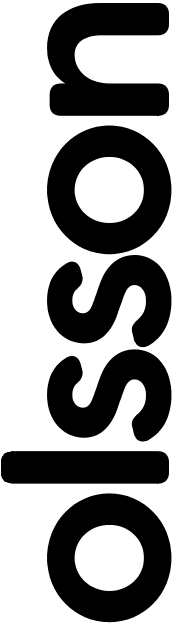


PROPOSED DEVELOPMENT
STORM RUNOFF CALCULATED USING RATIONAL, 100
YEAR STORM EVENT

DRAINAGE AREA: 13.99 ACRES
PRE CONSTRUCTION RUNOFF
NET COEFFICIENT: 0.34
TOTAL RUNOFF: 35 CFS

POST CONSTRUCTION RUNOFF
NET COEFFICIENT: 0.58
TOTAL RUNOFF: 55 CFS

TOTAL DEVELOPMENT RUNOFF INCREASE: 0.20 CFS



Engineering - Nebraska COA #CA-0638
201 East 2nd Street
Grand Island, NE 68801 TEL 308.384.8750 www.olsson.com

GRADING & DRAINAGE PLAN

SHOWBOAT CONDOS ADDITION
PRELIMINARY PLAT

HASTINGS, NEBRASKA

REV.	NO.	DATE	REVISIONS DESCRIPTION
2		08-03-2023	ADDED DETERMINED BFE

2023

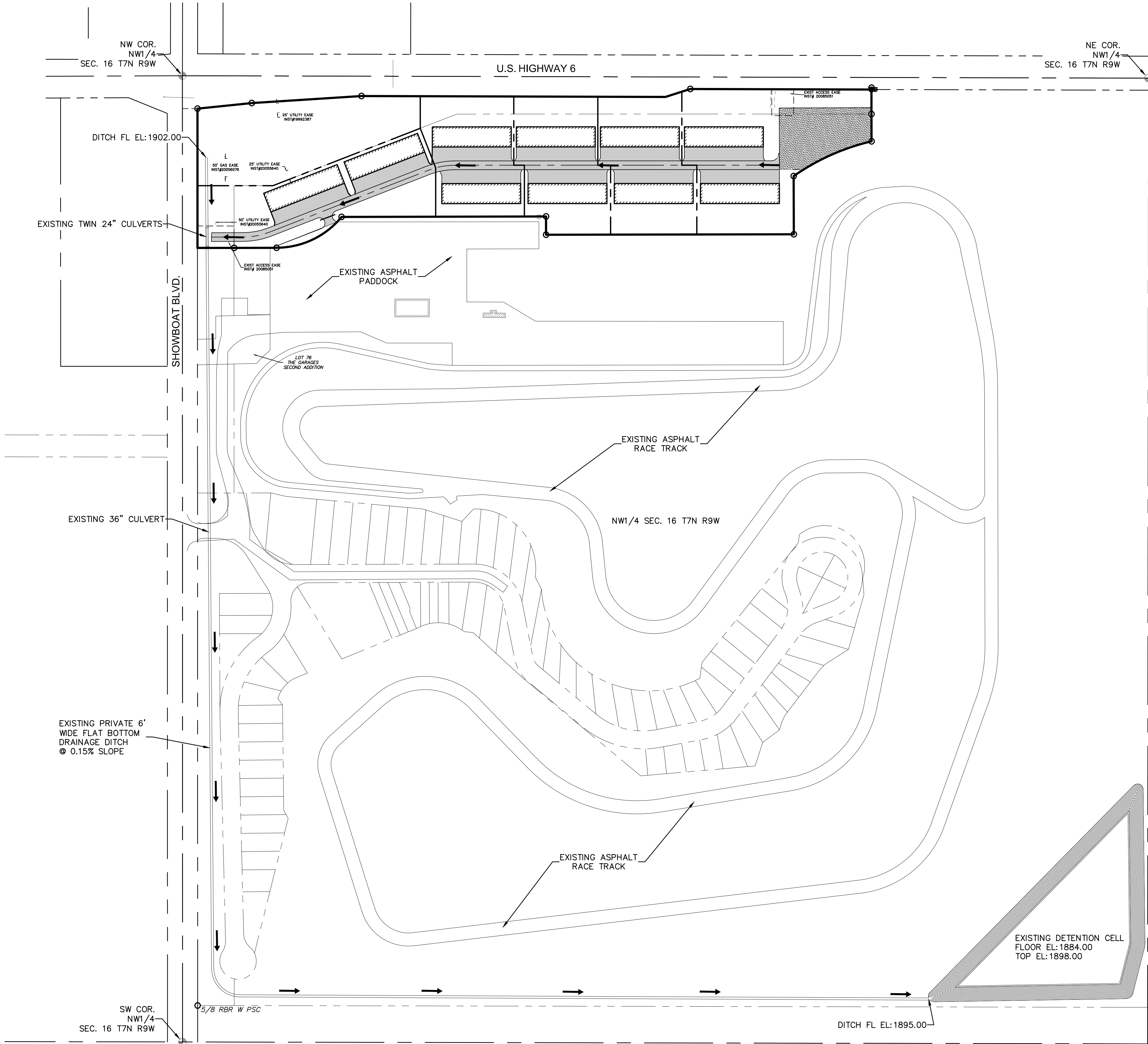
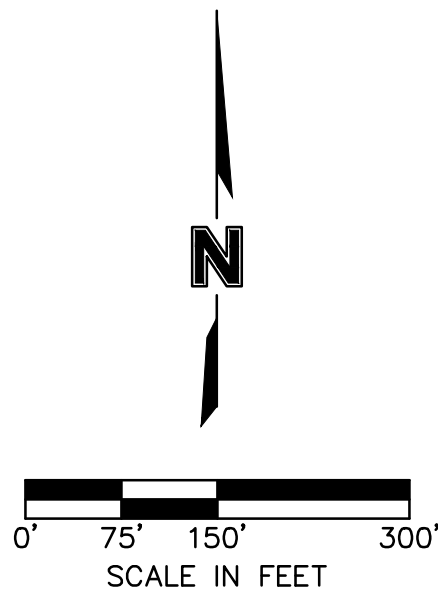
REVISIONS

drawn by: _____
checked by: _____
approved by: _____
QA/QC by: _____
project no.: _____
drawing no.: _____
date: 07-13-23

3 of 4

SHEET

DWG: F:\2023\01001-01500\023-01040\40-Design\AutoCAD\Final Plans\Sheets\GNV\Preliminary Plat\c_DRN_02301040.dwg
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REGIONAL AINAGE ANALYSIS
STORM RUNOFF CALCULATED USING TR-55, 100 YEAR STORM
EVENT

REGIONAL AREA: 149 ACRES
PRE DEVELOPMENT RUNOFF: 277 CFS

POST DEVELOPMENT RUNOFF: 290 CFS

EXISTING DETENTION CELL TOTAL CAPACITY: 2,078,237 CF
PRE-DEVELOPMENT MAXIMUM DETENTION VOLUME: 1,709,100 CF
POST-DEVELOPMENT MAXIMUM DETENTION VOLUME: 1,784,800 CF

olsson

Engineering - Nebraska COA #CA-0638
201 East 2nd Street
Grand Island, NE 68801 TEL 308.384.8750 www.olsson.com

OVERALL DRAINAGE PLAN

SHOWBOAT CONDOS ADDITION
PRELIMINARY PLAT

HASTINGS, NEBRASKA

REV. NO.

DATE

REVIEWS DESCRIPTION

REVIEWS

2023

SHEET
4 of 4

drawn by: _____

checked by: _____

approved by: _____

QA/QC by: _____

project no.: _____

drawing no.: _____

date: _____

07-13-23

The Toy Shed LLC

06/23/23

Project Narrative

The Toy Shed LLC plans to build storage units with an option of living quarters on the land that was purchased by The Toy Shed LLC. This land is located on the north side of the race track's paddock at Motorsport Park Hastings. The property contains approximately 15 acres and is currently used primarily for agriculture. It will be divided into 5 developed lots and 1 outlot which is not developable due to multiple utility easements. There will be a total of 10 structures which will be pre-engineered metal buildings. Each structure will be divided into 6 units.

There are five phases planned for the construction of up to 10 buildings with a total of 60 units.

Phase 1 (Lot 2)

- Grading will be done for the entire 15 acre site.
- Sanitary sewer and water mains will be installed.
- The concrete driveway will be constructed from Showboat Blvd. up to the east line of Lot 2.
- The two buildings with 6 units each, located on Lot 2 will be constructed as spec units.
- Buildings will be 55'x 216', each unit will be 36'x55', living quarters will be 14'x36'.
- All units will be finished with steel liner panels and will include water, sewer, electricity and gas services.
- 6 storage only units will have the option of adding living quarters at a later date.
- 6 storage units will have living quarters.

Phase 2 (Lot 1)

- After the first 12 units are sold, two more buildings of the same configuration will be constructed on Lot 1.

Phase 3 (Lot 3)

- Two buildings will be constructed on Lot 3 and the driveway construction will be continued to the east line of Lot 3.

Phase 4 (Lot 4)

- Two Buildings will be constructed on Lot 4 and the driveway construction will be continued to the east line of Lot 4.

Phase 5 (Lot 5)

- Two Buildings will be constructed on Lot 5 and the driveway construction will be continued to the east line of Lot 5.

A gravel turnaround with a 50' radius will be constructed at the east end of each phase as they are developed.

After purchase from The Toy Shed LLC, the units with living quarter are not intended to be a full time residence. The condo agreement will state that they can only live in the units for 11 months or less. These are intended to be able to be rented out so that it will be able to bring more people to Hastings and to Motorsport Park Hastings.

Racing enthusiasts and their families and friends can house their cars here for the summer and also have somewhere to stay in the storage units with living quarters. The storage units will also be available for purchase or rent by the Hastings community and does not require involvement with the race track.

Until the units are sold, The Toy Shed LLC plans to have rental agreements for people that would like to rent by the week or month on either type of unit. The storage units can only be rented by the year.

The vision of The Toy Shed LLC is that these storage options will bring more people and their families to Hastings and Motorsport Park Hastings, therefore increasing revenue for the track and the Hastings Area. The Toy Shed LLC would like to continue to build on the momentum of what Motorsport Park Hastings started and help grow the economy for the Hastings area.

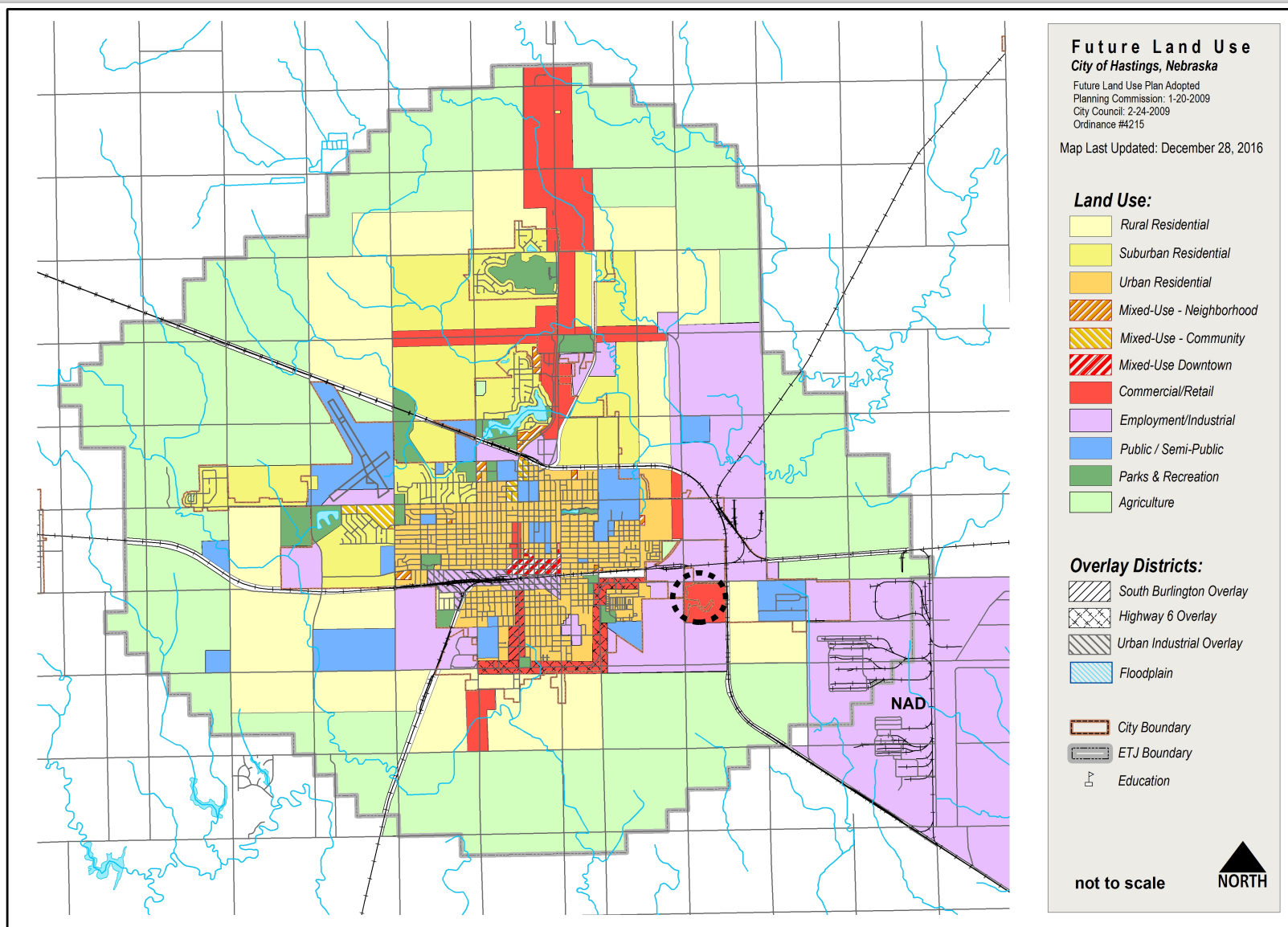
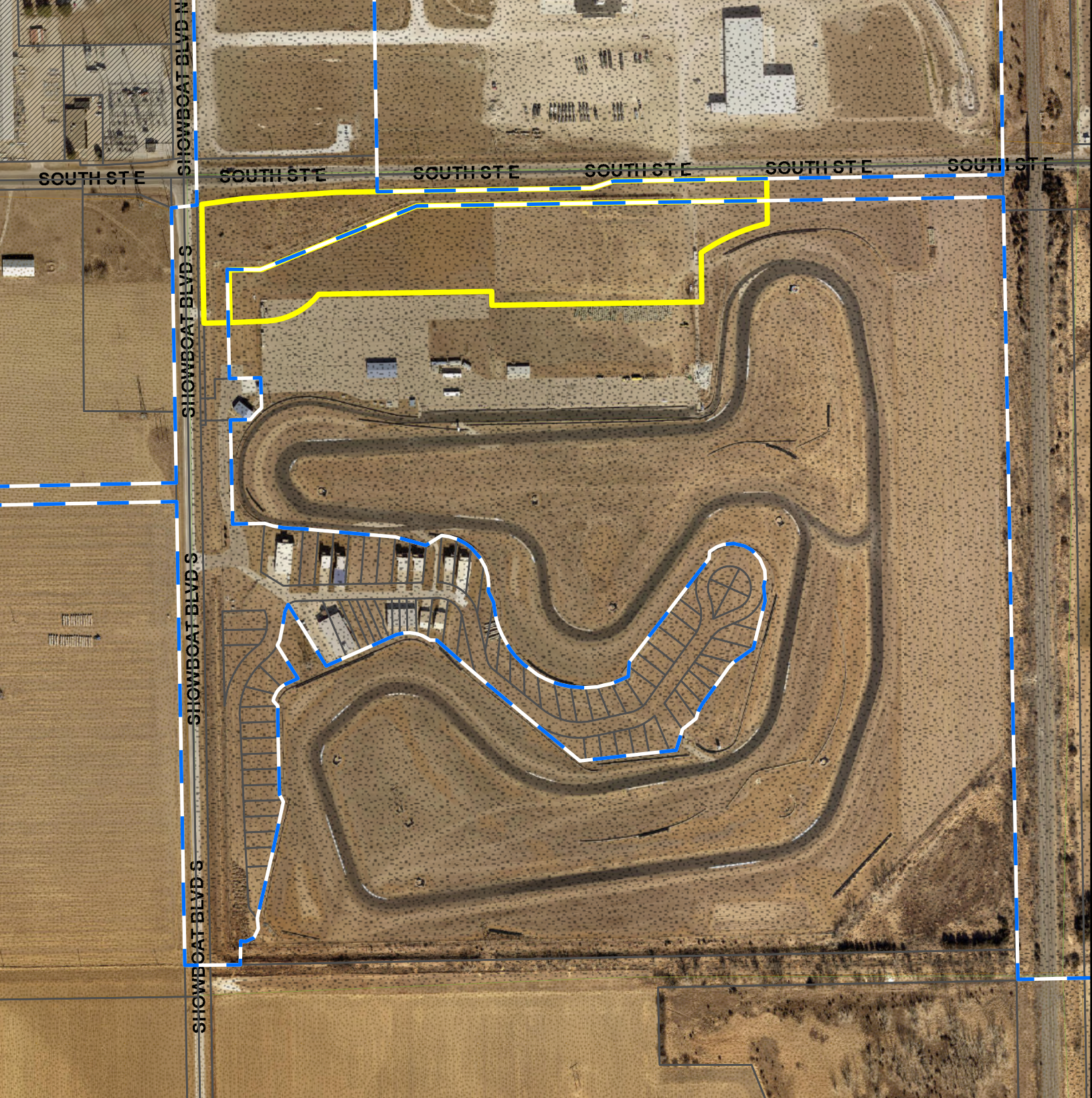


Figure 2.2: Future Land Use Plan



Current Zoning

Showboat Condos Subdivision

Annexation & Preliminary Plat



Showboat Condos Subdivision

City Limits

City Zoning

A: Agricultural district

R-1: Urban single family

R-2: Two-family

R-3G: Garden apartment

R-3: Multiple-family

R-1A: Single family large lot

R-1S: Single family suburban

R-5: Urban single family undersized lot

CMP: Campus institutional

CZ: Clear zone

C-1: Local business

C-2: Central business

C-3: Commercial business

C-0: Commercial office

I-1: Light industrial

I-2: Heavy industrial

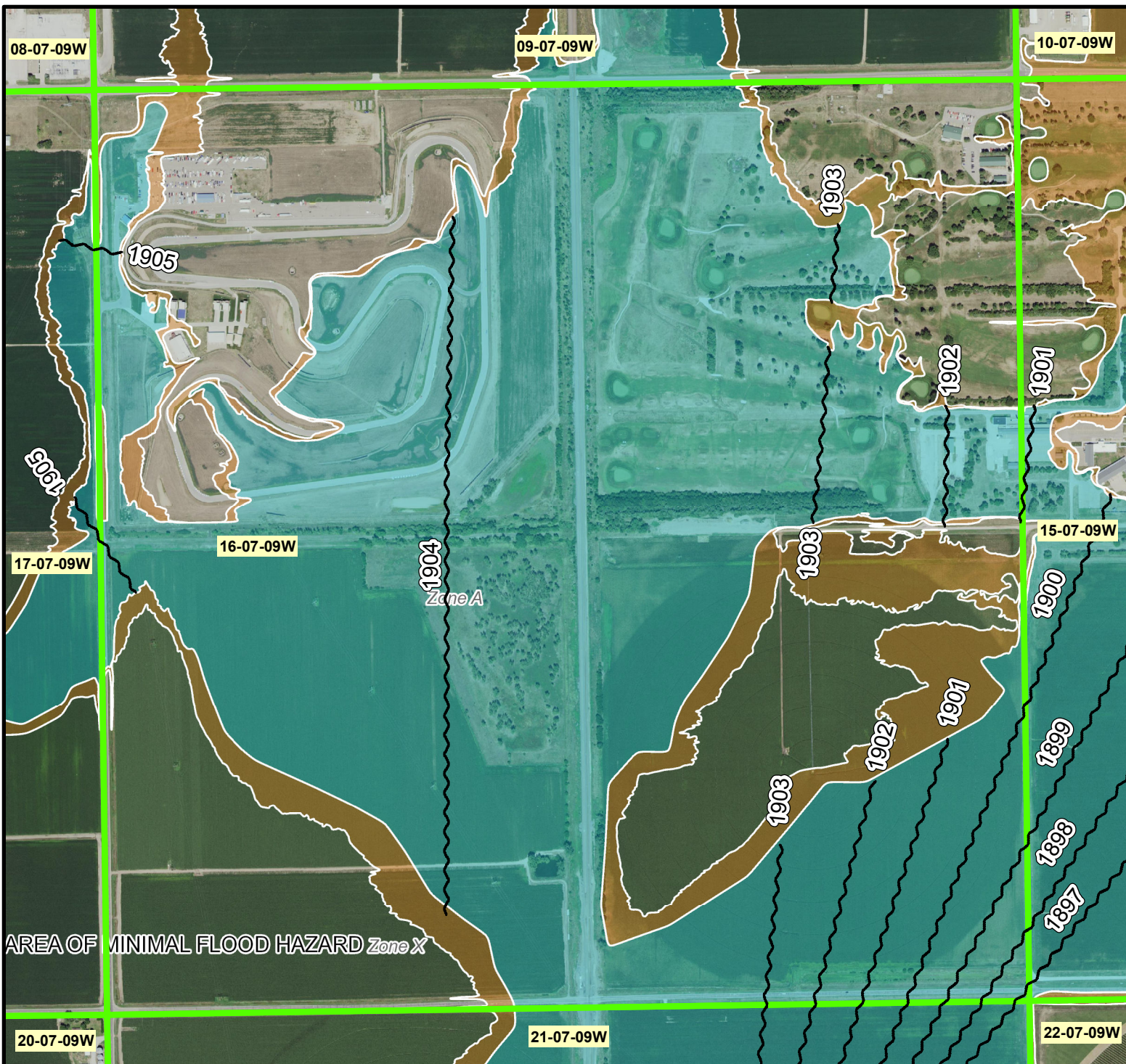
AG :Agriculture-County

FS: Flex Space District

MU: Mixed Use District

TA: Transistional Agriculture

Base Flood Elevation Determination



Section 16-07-09W City of Hastings Adams County

Valid: March 01, 2019
until Superseded
Effective FIRM dated: 7/5/18

Legend

~ BFE--NAVD 1988

Section

Effective Flood Zones

1% Annual Chance

0.2% Annual Chance



0 400 800 1,600 ft

Please see page 2 for the Use and
Limitations of this BFE Determination

This BFE was determined by:

Digitally signed by
stefan.schaepe@n
ebraska.gov
Date: 2019.03.13
16:13:21 -05'00'

BFE Determination Use and Limitations



Nebraska Statutes:

Nebraska Department of Natural Resources (NeDNR) provides BFE Determinations to local officials for the purpose of administering floodplain management programs within their jurisdictions. Nebraska State Statute 31-1017 (4) and (6) more specifically say for Floodplain Management Regulations, and defines Floodplain Management Regulations in 31-1012 as "Flood plain management regulations shall mean and include zoning ordinances, subdivision regulations, building codes and other applications of the police power which are authorized by law to secure safety from floods and provide for the reasonable and prudent use of flood plains".

NeDNR BFE Determination Process:

Currently, NeDNR provides BFE Determinations for FEMA Zone A special flood hazard areas and NeDNR flood awareness areas. BFE Determinations for FEMA Zone AE special flood hazard areas must be determined from the Flood Insurance Study (FIS) tables and profiles using the Flood Insurance Rate Map (FIRM) as reference. NeDNR will be available for technical assistance in these areas.

NeDNR uses the best available data and basic engineering methods to determine BFEs in FEMA Zone A special flood hazard areas and NeDNR flood awareness areas. This typically involves a regression analysis to compute hydrology and a normal depth calculation to develop water surface elevations for the 1-percent annual chance event. Basic engineering methods are established using bare earth topographic data; meaning structures are not considered and field survey is not conducted for use in the analysis.

Acceptable uses:

- Letter of Map Amendments (LOMAs) on existing structures,
- Elevation Certificates on existing structures, and
- Permitting of new structures, although NeDNR recommends that a professional engineer perform a site-specific analysis for all new development.

Unacceptable uses:

- Design of developments greater than 5 acres or 50 lots (44 CFR 60.3) and
- Hydraulic structure design.

Community Responsibility:

Communities are responsible for maintaining records of the cumulative effect of proposed development (44 CFR 60.3(c)(10)).

BFE Determination Valid Dates:

The valid dates provided on BFE Determinations are the maximum validation period for the determinations and do not mean they are valid for that entire period. BFE Determinations can be superseded at any time. All future determinations will say Valid from XX/XX/XXXX until superseded to remind users to check on the validity of a BFE before its use.



1872-2022

HASTINGS
DEVELOPMENT SERVICES



File No. 2023-472

Project Preliminary Plat for the Showboat Condos
Addition

Applicant and
Property Owner Arlin Kiel, The Toy Shed, LLC

Details:

- 14.6-acre tract
- 6 lots
 - One outlot and 5 lots to be developed
- 60 garages and up to 60 temporary dwellings
 - Potential to have buildings as condominiums



CONTAINS A CALCULATED AREA OF 637242.69 SQUARE FEET OR 14.629

UNPLATTED

—EXISTING CPI DRIVEWAY

U.S. HIGHWAY 6

NORTHWEST CORNER
SEC 16-T7N-R9W

LOT 2
MORRISON ADDITION

- 115' R.O.W.

93'
R.O.W.

S89°49'53"E 496.05'(M,P)

EXIST ACCESS EASE
INST# 20085051

EXISTING DRIVEWAY—

832.05'(M) 832.00'(P)

N72°12'00"E
71.32'(M,P)

S89°49'53"E 496.05'(M,P)

EXISTING 25' UTILITY EASE
INST#19992387

APPROXIMATE 100 YEAR
FLOOD PLAIN BOUNDARY
DETERMINED BFE: 1905.00

OUTLOT 1
2.546 ACRES

LOT 5
3.527 ACRES

PROPOSED 55'x216'
METAL BUILDING

PROPOSED 55'
METAL BUILD

PROPOSED 55
METAL BUILD

PROPOSED 5
METAL BUILD

LOT 2
1.845 ACRES

LOT 3
1.953 ACRES

LOT 4
2.022 ACRES

LOT 1
2.765 ACRES

PROPOSED 24'
PRIVATE ROADWAY
250'

236
S89°53'3

ZONING: I-2 HEAVY INDUSTRIAL

UNPLATTED
PART OF THE
NORTHWEST QUARTER
SECTION 16, T7N, R9W

5' UTILITY EASEMENT
PER JEO SURVEY DATED 3-31-2014

APPROXIMATE 100 YEAR
FLOOD PLAIN BOUNDARY
DETERMINED BFE:1905.00

EXISTING 50' UTILITY EASEMENT
INST. #20055640

EXISTING 20' ACCESS EASEMENT
PER JEO SURVEY DATED 3-31-2014

ZONING: I-2
HEAVY INDUSTRIAL

LOT 76
— THE GARAGES
SECOND ADDITION

25 SHOWBOAT BLVD.

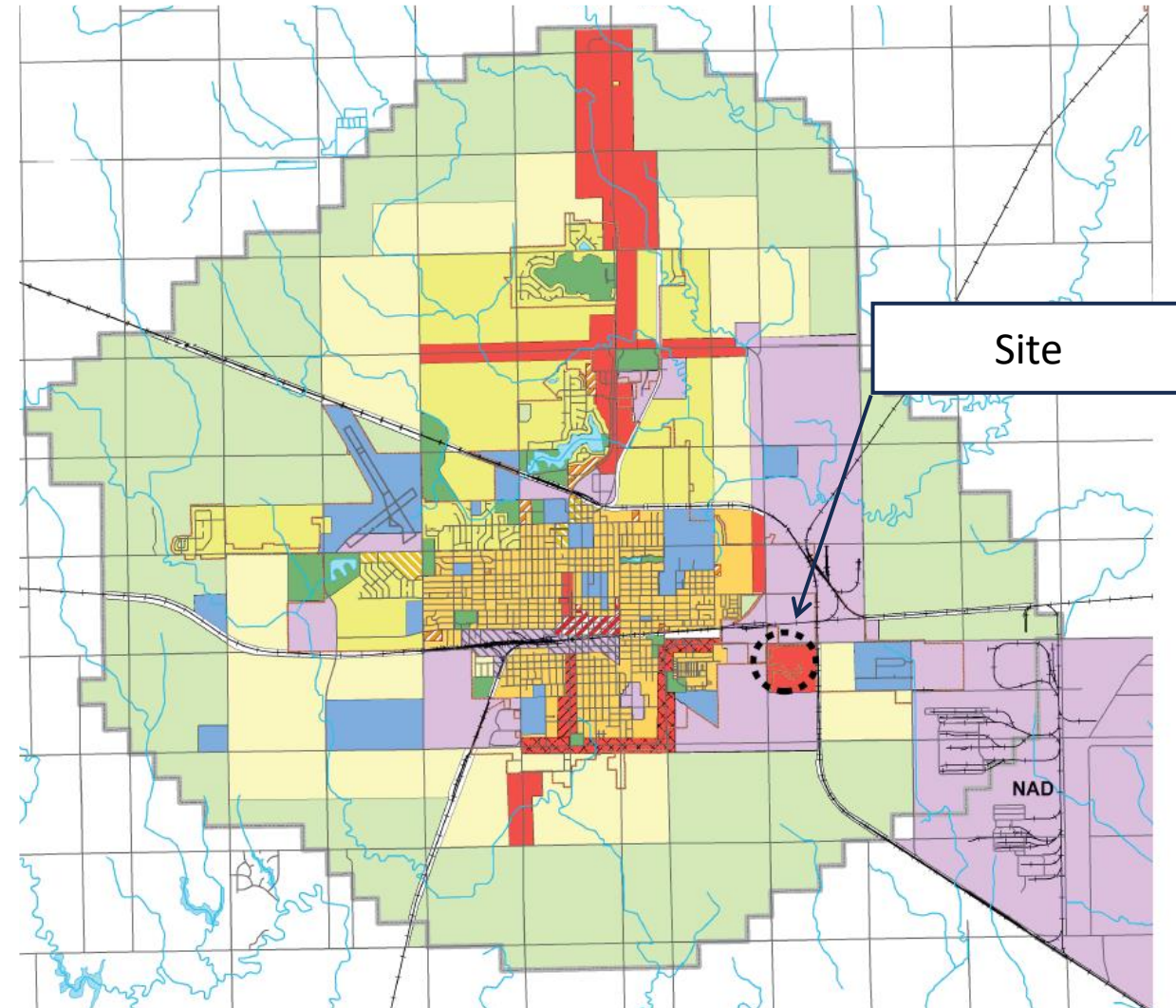
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#20056076

DRIVEWAY:

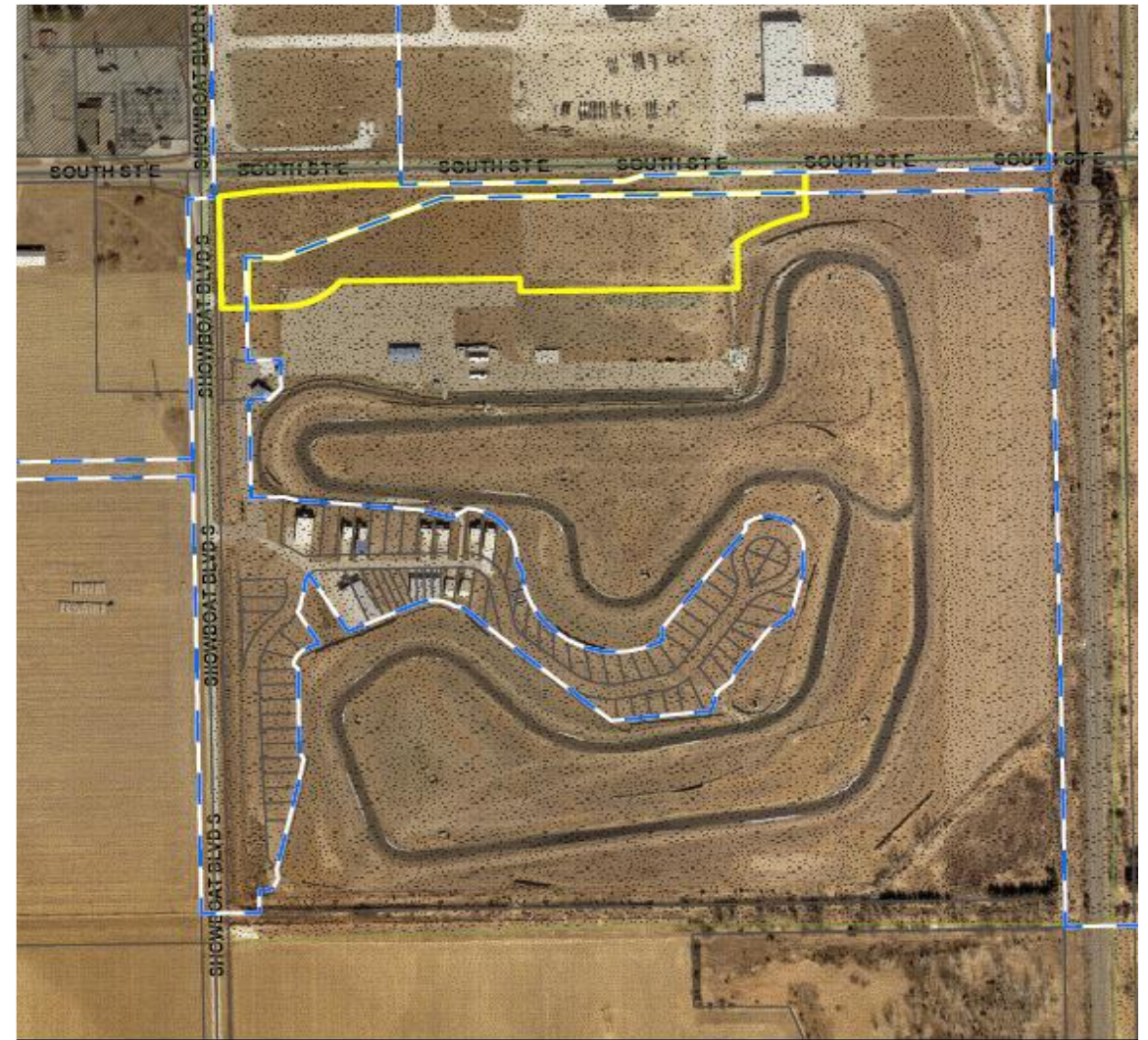
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SEC 16-T7

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Future Land Use Map Commercial/Retail



Current Zoning District I-2 Heavy Industrial District



CONTAINS A CALCULATED AREA OF 637242.69 SQUARE FEET OR 14.629

UNPLATTED

—EXISTING CPI DRIVEWAY

U.S. HIGHWAY 6

NORTHWEST CORNER
SEC 16-T7N-R9W

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EXIST ACCESS EASE
INST# 20085051

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832.05'(M) 832.00'(P)

N72°12'00"E
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APPROXIMATE 100 YEAR
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LOT 5
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METAL BUILD

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LOT 4
2.022 ACRES

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PRIVATE ROADWAY
250'

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UNPLATTED
PART OF THE
NORTHWEST QUARTER
SECTION 16, T7N, R9W

5' UTILITY EASEMENT
PER JEO SURVEY DATED 3-31-2014

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LOT 76
THE GARAGES
SECOND ADDITION

25 SHOWBOAT BLVD.

UTILITY EASEMENT
#20056076

DRIVEWAY:

82.50'
R.O.W.

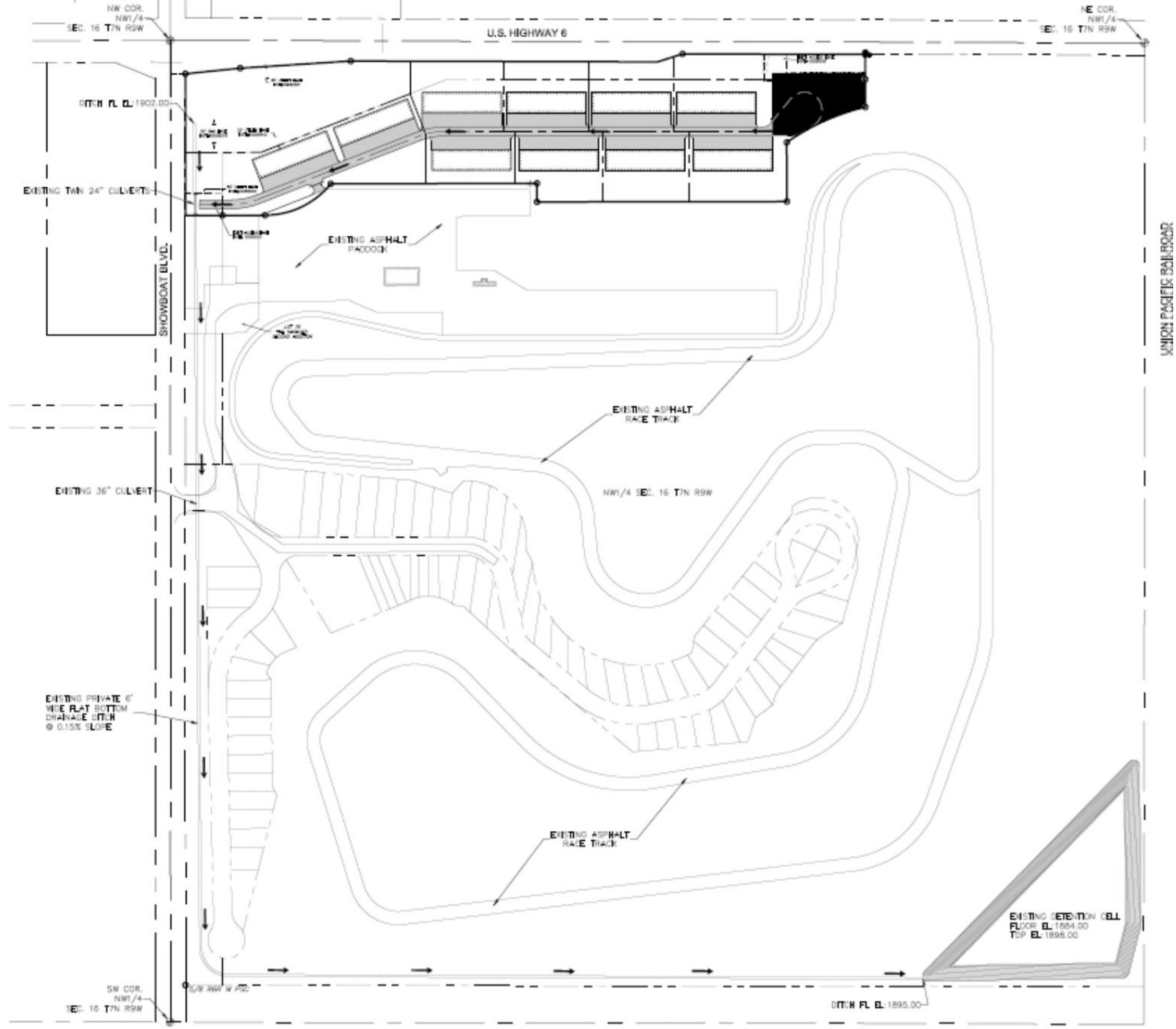
UTILITY EASEMENT
#20056076

THE GARAGES
ADDITION

82.50'
R.O.W.

UTILITY EASEMENT
#20056076

THE GARAGES
ADDITION



Planning Commission Recommends Approval 8-0

- At the August 15, 2023, Planning Commission Public Hearing, they recommended approval of the request to annex into the City.
 - The access point to Outlot 1 will be established before the Final Plat is approved (modified by Planning Commission).
 - The turnaround design and legal access for fire apparatus and other large vehicles will be approved by the Hastings Fire Department at the time of the Final Plat.
 - An engineering study to determine the specific base flood elevation for a 1% Annual Chance Flood in the development area prior to apply for a building permit to ensure compliance with applicable requirements of Sec. 34-216. – F.D. Flood Hazard District Regulations.



1872-2022

HASTINGS
DEVELOPMENT SERVICES

CITY OF HASTINGS, NEBRASKA
MINUTES OF PLANNING COMMISSION
Tuesday, August 15, 2023

Pursuant to due call and notice thereof, a meeting of the Hastings Planning Commission was conducted in the Hastings Public Library, 314 N. Denver Avenue, Hastings NE, on August 15, 2023.

1. Call to Order

The meeting was called to order at 4:00 p.m. in Regular Session by First Vice Chair Hinton with the following members present: Ann Hinton, Chuck Rosenberg, Jody Stutzman, Lou Kully, Brian Hoffman, Shawn Rossi, Rakesh Srivastava Absent: Greg Sinner, Michelle Lewis, Jacque Cranson

2. Roll Call

3. Pledge of Allegiance

4. Motion to adopt the current agenda for the Planning Commission Meeting

5. Public Notice The Public Notice was read into the record. - Official Notice of the Regular Meeting was published in the Hastings Tribune on Friday , August 11, 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 City Library. Also, a current copy of the Nebraska Open Meetings Act is located on the wall of the Conference Room, which is accessible to members of the public. Moved by Lou Kully, Seconded by Shawn Rossi to approve the minutes of July 18, 2023. Voice Vote taken. Ann Hinton, Chuck Rosenberg, Jody Stutzman, Lou Kully, Rakesh Srivastava, Brian Hoffman, Shawn Rossi

Public Notice – Official Notice of the Regular Meeting was published in the Hastings Tribune on Friday, August 11, 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 City Library. Also, a current copy of the Nebraska Open Meetings Act is located on the wall of the conference room, which is accessible to members of the public.

6. Approval of Minutes

Pg 1 under number 2 others present State Fire to City Fire Marshall and Page 5 was change to Anthony Marshall from Kitchen to Kitchen fire has been printed and corrected to sign.

a. Approval of the Minutes of July 18th, 2023.

7. Special Order of Business

8. Unfinished Business

a. Continued Applications - None

b. Tabled Applications - **2023-417**

- i. Public hearing to recommend a request for a Conditional Use Permit (CUP) for a Medical Clinic at a property generally located to the southwest of the intersection of North Kansas Avenue and West 22nd Street in the City of Hastings, Adams County, Nebraska.

Motion to recommend concept approval for a CUP resolution for Medical Clinic at a property generally located to the southwest of the intersection of North Kansas Avenue and West 22nd Street in the City of Hastings, Adams County, Nebraska. Motion made to table until August Planning Committee Meeting.

This Application has been withdrawn by the Applicant.

c. Postponed Applications - None

9. Public Hearings.

- a. **2023-476.** Public hearing to consider bringing a tract of land into the corporate limits of the City of Hastings for The Toy Shed, LLC – Arlin Kiel to bring property generally located to the southeast of the intersection of South Showboat Avenue and East South Street (U.S. Highway 6) which is being platted as Showboat Condo Addition.

Approval of bringing a tract of land into the corporate limits of the City of Hastings for The Toy Shed, LLC – Arlin Kiel to bring property generally located to the southeast of the intersection of South Showboat Avenue and East South Street (U.S. Highway 6) which is being platted as Showboat Condo Addition.

(Jacque Cranson joined the meeting at 4:10pm)

Ann Hinton declared the public hearing open, and ready for staff comments.

Chad Bunger thanked the Planning Commission, introduced himself, then presented the applicant and their consultants with Toy Shed LLC. Chad stated Arlin Kiel is here, to answer questions, but will briefly run through a summary of the staff report for the annexation and then will follow up with the preliminary plat. Chad Bunger showed the Planning Commission the map where a portion had already been annexed into the city, leaving about 9.9 acres outside of the city limits. It is currently zoned I2 heavy industrial district and that will remain. The next map was just for reference to covering the preliminary plat discussion. What's proposed is a number of garages that would be associated with the racetrack. There are options according to the application to have temporary residential living quarters above those garages, so, the potential for each garage area to have living quarters above them. As you know, last May, the zoning regulations were amended to allow this kind of use, in the I2 District, associated with the racetrack, so these would be accessory to that racetrack. The property is a commercial category on the future land use map of our current comprehensive plan,

"Imagine Hastings" and it's zoned I2 and would remain that. A fairly straight forward annexation request and the applicant is the one requesting annexation. It is not a unilateral annex by the city, so with that, the stats analysis, I provided to you in the stats report. I won't go through each of those, but it does comply with our growth goals and standards outlined in the comprehensive plan, and thus, the city is recommending approval of the proposed annexation. Opened for questions.

Ann Hinton stated they would address that in a moment. If they have questions, anyone in the public that would like to speak for or against this annexation? Mr. Kiel would you care to talk?

Arlin Kiel stated not at that time.

Ann Hinton closed the public hearing.

Motion to approve **2023-476** and recommend to the City of Hastings that it be approved for bringing this into the City of Hastings. Open for comments or questions for Mr. Bunger or Mr. Kiel?

Brian Hoffman made the comment that he was happy to see it's being developed.

Moved by Brian Hoffman. Seconded by Lou Kully Voice Vote taken- Ayes: Jacque Cranson, Rakesh Srivastava, Shawn Rossi, Chuck Rosenberg, Lou Kully, Ann Hinton, Brian Hoffman, Jody Stutzman Nays: 0 Motion carried 8-0

10. Subdivisions

- a. **2023-472.** Preliminary Plat for Showboat Condos Subdivision, in the Northwest Quarter of Section 16, Township 7 North, Range 9 West of the 6th P.M., in the City of Hastings, Adams County, Nebraska

Chad Bunger-The corresponding Preliminary Plat for Showboat Condos Subdivision, again, the same property we discussed. Six lots are proposed. One outlot at the intersection of Showboat Blvd and Highway 6 and then the five lots that would be developed with those garages. Each lot would have a series of garages and a potential of dwelling units above them, for a total of 60 individual slots. The applicant has mentioned there is a possibility that each of those garage slots and dwellings could be a condo or create a Condominium Association in the development. They did provide us with a covenant regarding that Condominium Association, so we are looking over that draft, but it has not been finalized yet. A little bit about the Plat. It will gain access off of showboat boulevard via an existing driveway and have an interior driveway through it. That is being platted as a 24 ft wide public access easement to get the Fire Department and others that needed access to each of the five lots. Utilities are in the area and will be run along essentially that access easement and the concrete apron. In regards to access, the end there, it notes a gravel cul-de-sac, the Fire Department will have some say in the design. There are probably some different options they can look at. Chad further discussed how the Fire Department will design and approve with the final plat as they have some options, it does need to be paved or at least have a road service that will carry a fire truck. Recap is commercial retail and is zoned I2. Discussed storm water plan and how the whole racetrack is largely master planned for storm water

runoff at the very southeast corner of that property is a retention pond should be able to handle all of the run off from the site. Discussed the design of the run-off. Everything will flow essentially back towards the West where there is an existing ditch that will channel all the runoff, then through the racetrack, back to that retention cell. I did not mention access to the Outlot 1. As it is shown there, it does not have an access point. There are some options to gain access to that Outlot and so they would just need to get that confirmed at the time of that building or that lot is developed so they have legal access. They have the opportunity to either find a way onto Showboat boulevard exclusively, or have an option to have a shared easement down that driveway and gain access as proposed there. So, there are options when that site develops.

The other note that the western portion of the lot is in a 1 % chance flood plain, but it's not a detailed study area, meaning we have an estimate of what the flood elevation would be on that site, but our flood plain regulations and the state would require that an engineer study determine the specific flood elevation before construction can occur. Those are the three conditions of approval we have provided for the preliminary plat.

Ann Hinton asked for a motion to approve the Preliminary Plat for Showboat Condos Subdivision Item- **2023-472**

Kully stated he had a question, visiting developers, just one question in regards to these units in one building. There are six units. Are there any complications or problems if someone comes in and wants to combine 2-3 into one?

Arlin Kiel stated his name and is from Spirit Lake, Iowa, stated he spends quite a bit of time here at the racetrack, is an Elite member there. I have been coming here for 9 years, so I am quite acquainted with the racetrack itself. I had the opportunity to buy the property there this past winter, and talking to a lot of people around the community, they would like to see something happen. Probably the only way 2 or 3 can be joined when people have 2000 sq.foot regulation, otherwise, it would have to be sprinkled. I think a fire door in between the walls could probably be put in, but as far as opening it up as 2-3 units as one, he doesn't think that is really possible, because of the fire code.

Lou Kully questioned because of the fire code?

Arlin Kiel stated" Yes, that is correct. Anthony can probably answer that question better, but that's my thought.

Lou Kully stated he was just asking because he knows of a couple other developments where they had individual garages and people came in and combined two of them for more space, but thought he would ask. You know darn well and good, someone will come in and build an extra-large garage. Why would it have to be sprinkled?

Arlin Kiel replied because of the 2000 sq foot ruling, he believes. In Iowa they do that but they don't have as stringent codes as up here.

Lou Kully stated he was just asking for his protection. He knows someone will come in and ask.

Arlin Kiel stated he is sure they would.

Anthony Murphy said he could feel everyone looking at him as he is flipping through the code book. Stated he doesn't have the answer right now. He thinks potentially the code he is referencing may be out of the State Life Safety Code. Typically, that is the code that is more restrictive on the size of a residential and above on residential.

Lou Kully stated, but if they don't put them in the residence above and it is part of the working unit down below, then they can combine.

Anthony agreed there is potential for that. There are so many ways of configuring that, it's hard to give that general blanket answer. If someone wants to look at that, Kevin Kubo said he would be more than happy to spend the time working on that.

Lou Kully said he was just looking ahead to that. Thought he would bring it to Anthony's attention. What he is trying to help them do is help them, because they are going to get some pretty good-sized people in because of the track itself. It will attract a lot of people. They are going to need more square footage.

Anthony stated, yes, if that should happen, we would be more than happy to work with them and guide them through the code requirements.

Jody Stutzman stated she couldn't comprehend what this looked like. Could you explain who will be renting these places, how long of a time they would typically be in Hastings, is it just for the weekend, when there are events?

Arlin Kiel stated they tried to design this drive, so the driveway comes off Showboat Boulevard there. There are four units that will have living quarters in them, four buildings to the south will have living quarters in them, overlooking the track. The ones on the north side of the drive we are not planning on putting in living quarters. We plan on using storage for local people and people that come to the track. So, the ones on the north side will not have living quarters, unless they want one, then they have to go back to the city to get a permit for that. We are going to have the water and sewer all in it already for them. So, the question is how long they would be here? Some people, a few people, asked if they would like to be in it for 8-9 months, and live here, and in the wintertime go somewhere else. A couple of those have come forward already. We've had several come forward that work on the track or come to the track, and they want to stay for weekends, and then, as an elite member, you can come there during the weekend and race there all week. It will draw those people to come in here, versus living at a condo or a motel room where they don't have garage space. I know there is an outfit from Texas that wants to come for a whole month there and spend time here and work on his cars, and drive them, and it will be set up for that. He is putting lifts, car lifts in some of them, so they can work on their cars quite easily. So, it's hard to tell how many there are going to be here but I think some of them will be here quite often.

Jody Stutzman thanked him from someone that knows nothing about cars.

Chuck Rosenberg asked Chad Bunker on Lot 1, how will that be affected by the Showboat intersection on Highway 6 when the state goes to do that? Is there plenty of room in there for any adjustments?

Lee Vrooman answered that question, by saying that is probably yet to be seen, since we don't yet have the final plan for that intersection. I know that intersection does get a little bit larger. I don't know that it is significantly larger, so until we have those final plans I can't definitively say one way or another. I doubt it has much bearing there. There are a couple of easements there that probably have more bearing on that lot than what the highway project does.

Brian Hoffman said he does have a question about the easements or the driveways in to the racetrack. When it happened to him this morning going in to work, and a train went across, by AGP, that northbound traffic really kind of binds up so, is there a plan to put a gate to stop traffic, because if you open up, there's a regular road? There are going to be people that will think that to be a regular road to get to Highway 6. If they travel

through there and they don't see it, because of the distance and size of the buildings, they might think that it is an outlet, or if the city would put a No Outlet sign in that position, because some people might think that is a drive through and you don't want that type of a mess?

Arlin Kiel said that has been addressed already. When you go to the racetrack now, there is one gate that goes to the track and one that goes to the condos. That particular one that goes to the condos is open all day long from 7am to 7pm.

Brian Hoffman said he went farther south, so when he goes farther South, he knows he can't go into a racetrack. The farther north you get, the more people think they can cross there. Some people now cross through AGP's gravel road to get onto the highway, so by just putting that out there, you might have some congestion issues or some amount of traffic.

Arlin Kiel stated they have looked into moving the fence further to the East so they can pull a semi in there and they can park and get the gate open. The people that own the units will be able to get on their phone app and press the button and the gate will open, so they will be closed all the time. They are gated.

Chad Bunger said just as a point of clarification, so beyond the gate and driveway, that access easement is to make sure the lots all have legal access, so that if it was just a driveway, and we left it at that, it would create issues by blocking a driveway or whatever and cause issues for the Fire Department or others. We are creating that legal traveling, so everyone has legal access all the way back to lot 5.

Ann Hinton said her comment would be that she would like to see it before the final plat is done. She would like to see there be access to Outlot 1 in your conditions before they get a building permit there, but thinks it should be on the final plat, so that anyone wanting to buy Outlot 1 at some future point, if they are ready to sell or whatever, would know they have access. She thinks that would be a wise move before the final plat is submitted.

Chad Bunger asked if that motion was to include Ann Hinton's amendment?

Ann Hinton said she didn't make it as a recommendation to approve this. She stated before the Final Plat they put access there.

Chad Bunger said to make it up and up, and if that is truly what the expectation is on the Final Plat, he thinks it best to go ahead and amend the motion to include that change in the conditions. If the rest of the Board or Mr. Kully doesn't feel that's important, then cool, but since you made that suggestion, if the Board wants that expectation with the Final Plat, then it should be a condition.

Lou Kully said he doesn't have a problem with it at all. If somewhere down the road that Interchange is changed by the State and the City, which it probably will be, because of the traffic involved, just as long as the developer has a chance to amend the final Plat.

Ann Hinton asked if that isn't the purpose of a preliminary Plat? It is only preliminary, correct? Changes can be made prior to the final plat, as long as the commission approve those changes? Personally, she would like to see access there before approving that or making it contingent on access.

Lou Kully asked Arlin Kiel, Sir, do you have any objection to that or a problem with it? All we are trying to do is protect you because we don't know what will happen with that interchange?

Discussion continued on the best places access could work on Outlot1.

Lee Vrooman agreed with Chad Bunger, if you want to add the Access Road to Outlot 1, now is the time to do it.

Rakesh Srivastava stated that in the future he thinks it would be better for all of us.

Lee Vrooman also asked if they ever sold it and the new purchaser wanted something different, they can always do something different.

Moved by Lou Kully with amended access added. Seconded by Rakesh Srivastava
Voice Vote taken- Ayes: Jacque Cranson, Shawn Rossi, Chuck Rosenberg, Ann Hinton, Brian Hoffman, Jody Stutzman Nays: 0 Motion carried 8-0

11. Reports

a. Committee Reports

No Reports

b. Chairman Comments

None

c. Staff Reports

Chad Bunger stated we sent out letters last week and will start our series of neighborhood meetings for the annexation plan, so the next two weeks starting next Tuesday, we'll meet with four different groups of neighbors that have been identified as candidates to be annexed based on their proximity to the current city limits and or getting utilities. We recognize they're not going to be super fun meetings, but we are going to have those neighborhood meetings to make sure everyone is well informed, and understands the process, why we are doing it, and what they can expect. Then, starting September 5th, we are going to schedule work sessions with you all, to have those same groups one by one, so four series of meetings with you to just discuss it we're going to be well informed by the end of this, and be good acquaintances.

Kevin Kubos said most projects are moving along. There was a walkthrough of the Justice Center and they were starting to put all the finishes on, so they are getting closer. Dinsdale, their sales floor is the last part of the remodel, so they are getting close to doing that. We went there, they are finally fine tuning their operation to get that up and going. Houses are moving right along. Doing inspections almost every day, keeping up with those. Went through a walk through with St. Cecilia, they seemed to be very close there. They are pushing really hard to get the students in next week. Heartwell, the tanks are going up really well, so I think they are finally fine tuning their operation to get that up and going. They have a lot of workers out there working. Houses moving along, inspections daily. YMCA has some hurdles, but we got them over them the other day. Had some points that were sticking for them so, we gave them some options chose those options to move forward. Hopefully, that will help them out. What Chad Bunger is talking about, is we want to educate the public, where we got a lot of people not pulling building permits, and plumbing permits, siding permits, roofing permits. We want to start educating the public on the reasons why you have to pull a

permit. We don't like being angry at people, but we need to educate them on the reasons why, especially roofs. If you hire someone to do a roof, and they don't pull a permit and they do the roof wrong, you call me and say they did my roof wrong, and I say, did you pull a permit and call for an inspection? They're going to go uh, I didn't know I had to. My only recourse is ok, tear your roof off and let's see it. That's not what we want to do. We want to educate beforehand, get the inspections done in mid-roof, so we can catch if there are things done incorrectly. We just want to emphasize the importance of pulling the building permits, and calling for inspections. Any questions from other projects? Some big ones coming down the chute for some of us in the room. Some of us are very, very excited about that.

Brian Hoffman asked what the plan or strategy is on educating on the building permits?

Kevin Kubo stated an ad campaign, working with Tony doing some Facebook, newspaper articles, just trying to be as nice as we can about why people should pull permits.

Brian Hoffman stated that he had his roof done and he was under the impression the contractor pulled the permits. That is something they need to address. He assumed paying the \$45.00 Contractor Fee was to make that work.

Kevin Kubo stated that is where we are going to educate you to be a good homeowner and when they show up at the job, ask your roofer can I see your permit? They should pull out their phone, we e-mail it directly to them, show it to you, if they can't do that, then you say no thank you. You pull it online, it takes 5 minutes to pull it online, and it takes 10 minutes to do an inspection.

Chad stated Tony has created a Press Release that went out yesterday. The local TV station interviewed Chad Bunker the other day, so the Development office is trying to get some information out there. It's about once a week we hear something has been done without a permit.

Brian Hoffman recommended they use the Utility bill, which is usually informative, and place the need for people to pull permits in it.

Jody Stutzman said something else to consider, especially after the last storm, we are all working with our insurance companies and I trust my insurance company to tell me a checklist of who to use, so they can reach out to more people.

Chuck Rosenberg asked Kevin Kubo what types of permits do we need? Siding, what if I put up new downspouts? Gutters? If I have someone fix a broken fence? Sounds like you need a permit for any type of repair, right?

Kevin Kubo said well, a downspout and gutters do not require a permit under the Building Code and the IRC. Roofing and siding require a permit because they deal with the envelope of the structure. Just being weather proofed and other codes that apply to that Windows and doors replaced that are the same do not need permits. However, if they are changed in size, then you are dealing with headers, and that deals with the structure. That requires an inspection. Tell us how big the header is and what you are doing. Then we can match it up to what is required under code.

Chad Bunker said the biggest take away is if you have any questions, if you are going to do any sort of project, a quick phone call to our office. We are happy to help, we are always there to let you know what needs to be done.

Rakesh Srivastava said not to change the subject but asked if they had decided what

they are going to do with the KMART building.

Kevin Kubo stated yes, they are working on a set of plans right now. They have a tenant for that space. They are going to take up 14,450 sq. feet of that it's in the review process right now. They are going to create a couple more tenant spaces on the North East Corner of the back half. Not sure what they are doing with that yet, but they have an assigned tenant in there. Once the parking lot is going, there are issues with the electrical we are working on. Once those get to us, we can issue the permit and move forward.

Anthony said Kevin Kubo has mentioned many of the projects we have been working on. Hopefully you picked up on the theme. We are really trying hard to focus on our customer service, the experiences of somebody that has come in and wants to do some development

do repairs, do remodeling, and things of that nature. So, we are constantly reviewing our internal systems and processes and trying to find where those points of friction or those bottlenecks are I think we have briefly discussed in these meetings previously has been work load and trying to make sure we can be responsive in a timely manner. As part of that we have been fortunate enough to be approved for a full-time Fire Inspector for the city. So, at this time, would like to introduce you to Mr. Travis Nolan, our new Fire Inspector. He just started, this is day number two. If you want to give a quick brief run down on your fire experience and things of that nature. Step up to the mike and introduce yourself.

Travis Nolan started by saying he resides in Grand Island. He saw the opportunity and applied. He has been in the fire service for nine years, He has Fire 1, Hazmat Operations, Hazmat awareness-assistance. He has always wanted to be in the fire service and this gave him a backdoor way into a fire service, since he couldn't do the fire service anymore.

Welcomed by all.

Anthony is very, very, happy to have him and have somebody with his fire background, so they know a building reacts in a fire and different ways to prevent it. Between the project updates and introducing Inspector Nolan here those were the primary things I wanted to convey. Unless there are other questions on other projects?

Lee Vrooman said the only thing I have to add is Kool-Aid days we'll have Marvin Consultants out there at the fairgrounds in a booth, so if anyone is interested in talking about planning go out there and talk with them That starts at 11am. With that, there will also be a storm water booth with some information. A little more education on that is always good.

Chad Bunger said to expand on that, the Kool-Aid days, Keith Marvin and his crew have drafted a future land use map and drafted what our future developments could look like. We can present that to the public and get some input. So, it's going to be the full 2-mile area will all be included in that future land use plan 2-excited to see what the community thinks of that. That will really be just one of several steps to getting some comments and thoughts on it.

Jody Stutzman said she really wanted to say thank you to all of you as it's evident your efforts to get community feedback and also educating the community on various things is very much noticed, thank you.

Ann Hinton seconded that and thanked the board also. Any other comments or

questions?

Adjourn

Chairman

Department: EPA Attorney
Staff Contact: Michael Sullivan
Council Meeting Date: 9/11/2023

AGENDA ITEM SUMMARY SHEET

Description of Item:

Application for Letter of Credit ("L/C"), Standby Trust Agreement, and related documents for the City's Performance Guarantee obligations related to the Hastings Groundwater Contamination Site.

Names of People/Business affected by this action:

City of Hastings
U.S. EPA
State of Nebraska, Department of Environment & Energy
Five Points Bank of Hastings

Why Council action is required:

Contracts require Council approval.

Type of action requested:

Motion

Suggested motion:

Motion that the Mayor be authorized to execute those documents necessary to obtain and maintain a letter of credit from Five Points Bank of Hastings in the amount of \$1,690,304.25 to satisfy the Performance Guarantee obligations related to the Hastings Groundwater Contamination Site.

Deadlines associated with action:

The current L/C term expires on September 24, 2023, but it will continue in effect until a new L/C is in place.

Department head comments:

Hastings has entered into Consent Decrees with EPA to perform certain investigation and remediation activities "Work" at the North Landfill and South Landfill Subsites, as well as at the Area Wide Operable Unit, and is required, by the terms of those Consent Decrees, to provide security for performance of Hastings' share of the Work, known as a Performance Guarantee (also referred to in the past as "Financial Assurance"). We consolidated all of the L/C's in August, 2011 into one L/C, to cover all of the Consent Decrees.

Five Points Bank of Hastings ("FPB") has agreed to provide the L/C for this coming year for a fee of \$1,000.00. Additionally, we have secured the L/C each year by committing to deposit funds of the City for the amount of the performance guarantee at a fixed rate of interest for the one-year term of the L/C.

A Standby Trust (which conforms with federal regulations) will be signed by the Mayor and FPB. It will be necessary that the Mayor sign standard bank documents in connection with the L/C. These documents will be reviewed by counsel prior to execution by the Mayor.

It will be necessary to renew the L/C on an annual basis until all obligations under the Consent Decrees have been satisfied. The amount of the L/C, currently \$1,690,304.25, will change over the years depending upon our obligations to EPA.

City Administrator comments:

Recommend approval

STANDBY TRUST AGREEMENT

(CONSOLIDATED LETTER OF CREDIT – \$1,690,304.25)

Trust Agreement, the "Agreement," entered into as of the ____ day of September, 2023, by and between the **City of Hastings**, Nebraska, a municipal corporation, the "Grantor," and **Five Points Bank of Hastings**, Hastings, Nebraska, the "Trustee."

Whereas, the United States Environmental Protection Agency, "EPA," an agency of the United States Government, has established certain regulations applicable to the Grantor, requiring that an owner or operator of a hazardous waste management facility shall provide assurance that funds will be available when needed for closure and/or post-closure care of the facility,

Whereas, the Grantor has elected to establish a trust to provide all or part of such financial assurance for the facilities identified herein,

Whereas, the Grantor, acting through its duly authorized officers, has selected the Trustee to be the trustee under this agreement, and the Trustee is willing to act as trustee,

Now, therefore, the Grantor and the Trustee agree as follows:

Section 1. Definitions. As used in this Agreement:

(a) The term "Grantor" means the owner or operator who enters into this Agreement and any successors or assigns of the Grantor.

(b) The term "Trustee" means the Trustee who enters into this Agreement and any successor Trustee.

Section 2. Identification of Facilities and Cost Estimates. This Agreement pertains to the facilities and cost estimates identified on attached Schedule A.

Section 3. Establishment of Fund. The Grantor and the Trustee hereby establish a trust fund, the "Fund," for the benefit of EPA. The Grantor and the Trustee intend that no third party have access to the Fund except as herein provided. The Fund is established initially as consisting of the property, which is acceptable to the Trustee, described in Schedule B attached hereto. Such property and any other property subsequently transferred to the Trustee is referred to as the Fund, together with all earnings and profits thereon, less any payments or distributions made by the Trustee pursuant to this Agreement. The Fund shall be held by the Trustee, IN TRUST, as hereinafter provided. The Trustee shall not be responsible nor shall it undertake any responsibility for the amount or adequacy of, nor any duty to collect from the Grantor, any payments necessary to discharge any liabilities of the Grantor established by EPA.

Section 4. Payment for Closure and Post-Closure Care. The Trustee shall make payments from the Fund as the EPA Regional Administrator shall direct, in writing, to provide for the payment of the costs of closure and/or post-closure care of the facilities covered by this Agreement. The Trustee shall reimburse the Grantor or other persons as specified by the EPA Regional Administrator from the Fund for closure and post-closure expenditures in such amounts as the EPA Regional Administrator shall direct in writing. In addition, the Trustee shall refund to the Grantor such amounts as the EPA Regional Administrator specifies in writing. Upon refund, such funds shall no longer constitute part of the Fund as defined herein.

Section 5. Payments Comprising the Fund. Payments made to the Trustee for the Fund shall consist of cash or securities acceptable to the Trustee.

Section 6. Trustee Management. The Trustee shall invest and reinvest the principal and income of the Fund and keep the Fund invested as a single fund, without distinction between principal and income, in accordance with general investment policies and guidelines which the Grantor may communicate in writing to the Trustee from time to time, subject, however, to the provisions of this section. In investing, reinvesting, exchanging, selling, and managing the Fund, the Trustee shall discharge his duties with respect to the trust fund solely in the interest of the beneficiary and with the care, skill, prudence, and diligence under the circumstances then prevailing which persons of prudence, acting in a like capacity and familiar with such matters, would use in the conduct of an enterprise of a like character and with like aims; except that:

(i) Securities or other obligations of the Grantor, or any other owner or operator of the facilities, or any of their affiliates as defined in the Investment Company Act of 1940, as amended, 15 U.S.C. 80a-2.(a), shall not be acquired or held, unless they are securities or other obligations of the Federal or a State government;

(ii) The Trustee is authorized to invest the Fund in time or demand deposits of the Trustee, to the extent insured by an agency of the Federal or State government; and

(iii) The Trustee is authorized to hold cash awaiting investment or distribution uninvested for a reasonable time and without liability for the payment of interest thereon.

Section 7. Commingling and Investment. The Trustee is expressly authorized in its discretion:

(a) To transfer from time to time any or all of the assets of the Fund to any common, commingled, or collective trust fund created by the Trustee in which the Fund is eligible to participate, subject to all of the provisions thereof, to be commingled with the assets of other trusts participating therein; and

(b) To purchase shares in any investment company registered under the Investment Company Act of 1940, 15 U.S.C. 80a-1 et seq., including one which may be created, managed, underwritten, or to which investment advice is rendered or the shares of which are sold by the Trustee. The Trustee may vote such shares in its discretion.

Section 8. Express Powers of Trustee. Without in any way limiting the powers and discretions conferred upon the Trustee by the other provisions of this Agreement or by law, the Trustee is expressly authorized and empowered:

(a) To sell, exchange, convey, transfer, or otherwise dispose of any property held by it, by public or private sale. No person dealing with the Trustee shall be bound to see to the application of the purchase money or to inquire into the validity or expediency of any such sale or other disposition;

(b) To make, execute, acknowledge, and deliver any and all documents of transfer and conveyance and any and all other instruments that may be necessary or appropriate to carry out the powers herein granted;

(c) To register any securities held in the Fund in its own name or in the name of a nominee and to hold any security in bearer form or in book entry, or to combine certificates representing such securities with certificates of the same issue held by the Trustee in other fiduciary capacities, or to deposit or arrange for the deposit of such securities in a qualified central depository even though, when so deposited, such securities may be merged and held in bulk in the name of the nominee of such depository with other securities deposited therein by another person, or to deposit or arrange for the deposit of any securities issued by the United States Government, or any agency or instrumentality thereof, with a Federal Reserve bank, but the books and records of the Trustee shall at all times show that all such securities are part of the Fund;

(d) To deposit any cash in the Fund in interest-bearing accounts maintained or savings certificates issued by the Trustee, in its separate corporate capacity, or in any other banking institution affiliated with the Trustee, to the extent insured by an agency of the Federal or State government; and

(e) To compromise or otherwise adjust all claims in favor of or against the Fund.

Section 9. Taxes and Expenses. All taxes of any kind that may be assessed or levied against or in respect of the Fund and all brokerage commissions incurred by the Fund shall be paid from the Fund. All other expenses incurred by the Trustee in connection with the administration of this Trust, including fees for legal services rendered to the Trustee, the compensation of the Trustee to the extent not paid directly by the Grantor, and all other proper charges and disbursements of the Trustee shall be paid from the Fund.

Section 10. Annual Valuation. The Trustee shall annually, at least 30 days prior to the anniversary date of establishment of the Fund, furnish to the Grantor and to the appropriate EPA Regional Administrator a statement confirming the value of the Trust; provided, no such statement will be required for any reporting period during which no assets other than an irrevocable letter of credit were held in the trust. Any securities in the Fund shall be valued at market value as of no more than 60 days prior to the anniversary date of establishment of the Fund. The failure of the Grantor to object in writing to the Trustee within 90 days after the statement has been furnished to the Grantor and the EPA Regional Administrator shall constitute a conclusively binding assent by the Grantor, barring the Grantor from asserting any claim or liability against the Trustee with respect to matters disclosed in the statement.

Section 11. Advice of Counsel. The Trustee may from time to time consult with counsel, who may be counsel to the Grantor, with respect to any question arising as to the construction of this Agreement or any action to be taken hereunder. The Trustee shall be fully protected, to the extent permitted by law, in acting upon the advice of counsel.

Section 12. Trustee Compensation. The Trustee shall be entitled to reasonable compensation for its services as agreed upon in writing from time to time with the Grantor.

Section 13. Successor Trustee. The Trustee may resign or the Grantor may replace the Trustee, but such resignation or replacement shall not be effective until the Grantor has appointed a successor trustee and this successor accepts the appointment. The successor trustee shall have the same powers and duties as those conferred upon the Trustee hereunder. Upon the successor trustee's acceptance of the appointment, the Trustee shall assign, transfer, and pay over to the successor trustee the funds and properties then constituting the Fund. If for any reason the Grantor cannot or does not act in the event of the resignation of the Trustee, the Trustee may apply to a court of competent jurisdiction for the appointment of a successor trustee or for instructions. The successor trustee shall specify the date on which it assumes administration of the trust in a writing sent to the Grantor, the EPA Regional Administrator, and the present Trustee by certified mail 10 days before such change becomes effective. Any expenses incurred by the Trustee as a result of any of the acts contemplated by this Section shall be paid as provided in Section 9.

Section 14. Instructions to the Trustee. All orders, requests, and instructions by the Grantor to the Trustee shall be in writing, signed by such persons as are designated in the attached Exhibit A or such other designees as the Grantor may designate by amendment to Exhibit A. The Trustee shall be fully protected in acting without inquiry in accordance with the Grantor's orders, requests, and instructions. All orders, requests, and instructions by the EPA Regional Administrator to the Trustee shall be in writing, signed by the EPA Regional Administrators of the Regions in which the facilities are located, or their designees, and the Trustee shall act and shall be fully protected in acting in accordance with such orders, requests, and instructions. The Trustee shall have the right to assume, in the absence of written notice to the contrary, that no event constituting a change or a termination of the authority of any person to act on behalf of the Grantor or EPA hereunder has occurred. The Trustee shall have no duty to act in the absence of such orders, requests, and instructions from the Grantor and/or EPA, except as provided for herein.

Section 15. Notice of Nonpayment. The Trustee shall notify the Grantor and the appropriate EPA Regional Administrator, by certified mail within 10 days following the expiration of the 30-day period after the anniversary of the establishment of the Trust, if no required payment is received from the Grantor during that period. After the pay-in period is completed, the Trustee shall not be required to send a notice of nonpayment.

Section 16. Amendment of Agreement. This Agreement may be amended by an instrument in writing executed by the Grantor, the Trustee, and the appropriate EPA Regional Administrator, or by the Trustee and the appropriate EPA Regional Administrator if the Grantor ceases to exist.

Section 17. Irrevocability and Termination. Subject to the right of the parties to amend this Agreement as provided in Section 16, this Trust shall be irrevocable and shall

continue until terminated at the written agreement of the Grantor, the Trustee, and the EPA Regional Administrator, or by the Trustee and the EPA Regional Administrator, if the Grantor ceases to exist. Upon termination of the Trust, all remaining trust property, less final trust administration expenses, shall be delivered to the Grantor.

Section 18. Immunity and Indemnification. The Trustee shall not incur personal liability of any nature in connection with any act or omission, made in good faith, in the administration of this Trust, or in carrying out any directions by the Grantor or the EPA Regional Administrator issued in accordance with this Agreement. The Trustee shall be indemnified and saved harmless by the Grantor or from the Trust Fund, or both, from and against any personal liability to which the Trustee may be subjected by reason of any act or conduct in its official capacity, including all expenses reasonably incurred in its defense in the event the Grantor fails to provide such defense.

Section 19. Choice of Law. This Agreement shall be administered, construed, and enforced according to the laws of the State of Nebraska.

Section 20. Interpretation. As used in this Agreement, words in the singular include the plural and words in the plural include the singular. The descriptive headings for each Section of this Agreement shall not affect the interpretation or the legal efficacy of this Agreement.

In Witness Whereof the parties have caused this Agreement to be executed by their respective officers duly authorized and their corporate seals to be hereunto affixed and attested as of the date first above written: The parties below certify that the wording of this Agreement is identical to the wording specified in 40 CFR 264.151(a)(1) as such regulations were constituted on the date first above written.

CITY OF HASTINGS, Grantor

FIVE POINTS BANK OF HASTINGS,
Trustee

By: _____
Corey Stutte, Mayor

By: _____

Attest: _____
City Clerk

STATE OF NEBRASKA)
)ss.
COUNTY OF ADAMS)

On this ____ day of September, 2023, before me personally came Corey Stutte to me known, who, being by me duly sworn, did depose and say that he resides at Hastings, Nebraska, that he is the duly elected and sworn Mayor of the City of Hastings, Nebraska, a municipal corporation, the corporation described in and which executed the above instrument; that he knows the seal of said corporation; that the seal affixed to such instrument is such corporate seal; that it was so affixed by order of the Hastings City Council, and that he signed his name thereto by like order.

Notary Public

STATE OF NEBRASKA)
)ss.
COUNTY OF ADAMS)

The foregoing instrument was acknowledged before me on the ____ day of September, 2023, by Terry Anstine, President of Five Points Bank of Hastings.

Notary Public

SCHEDULE A

FACILITIES AND COST ESTIMATES

1. FACILITIES.

- A. North Landfill Source Control. Construction of surface water controls and landfill cover, consisting primarily of a clay cap, fencing, and other related improvements upon the North Landfill Subsite (CERCLIS ID # NED980862668; Operable Unit # 10) of the Hastings Groundwater Contamination Site, pursuant to the Remedial Design approved by EPA on December 20, 1995, and attached as Appendix B to the Consent Decree lodged on May 18, 1998 in the United States District Court for the District of Nebraska as Civil Action No. 8:98CV265, and signed by United States District Judge Thomas M. Shanahan on August 13, 1998.
- B. North Landfill Groundwater (Well D System). Operation and maintenance of extraction Well D, and sampling and analysis of Well D and other wells at the North Landfill Subsite (CERCLIS ID # NED980862668; Operable Unit # 02) of the Hastings Groundwater Contamination Site, pursuant to the Statement of Work (Appendix B) and Remedial Design approved by EPA as provided in Paragraph 11 of the Consent Decree lodged on September 14, 2007 in the United States District Court for the District of Nebraska as Civil Action No. 8:07CV365, and signed by United States District Judge Lyle E. Strom on November 15, 2007. A letter dated June 26, 2017 was received from Robert W. Richards of EPA advising the Settling Defendants that, effective September 30, 2017, the Performance Guarantee established by the terms of the Consent Decree in Civil Action No. 8:07CV365 shall no longer be required.
- C. South Landfill. Construction of surface water controls and landfill cover, consisting primarily of a clay cap, fencing, and other related improvements upon the South Landfill Subsite (CERCLIS ID # NED980862668; Operable Unit # 05) of the Hastings Groundwater Contamination Site, as described in the Record of Decision issued by U.S.E.P.A. Region VII on September 28, 2000, and to be constructed in accordance with the Remedial Design to be prepared pursuant to the Statement of Work attached as Appendix B to the Consent Decree lodged on August 13, 2003, in the United States District Court for the District of Nebraska as Civil Action No. 8:03CV321, and signed by United States District Judge Laurie Smith Camp on November 12, 2003.
- D. 2nd Street Subsite. The City of Hastings has agreed to undertake the following activities at the Second Street Subsite of the Hastings Groundwater Contamination Site (CERCLIS #: NED980862668, Operable Units 12 and 20): (1) Payment of \$1,000,000 to the United States in reimbursement of EPA's response costs; (2) Perform response work totaling \$1,700,000 to support and assist EPA's implementation of the remedial actions at the Subsite (or pay \$1,700,000, less the total amount of response work performed) ; and (3) pay the United States 80% of the insurance proceeds attributable to the Subsite that Hastings recovers in its ongoing litigation with its insurance carriers. The foregoing activities are described in the

Consent Decree (“CD”) entered in the United States District Court for the District of Nebraska on August 30, 2010, Civil Action No.: 8:10-cv-247, as well as the Statement of Work and related documents incorporated therein. On January 5, 2022, a Court Order was entered in Civil Action No.: 8:10-cv-247 providing that (with the exception of two matters unrelated to the obligation to provide the Performance Guarantee) the Consent Decree is terminated, thus ending the City’s Performance Guarantee obligation at this Subsite.

- E. Area Wide Operable Unit. The selected interim remedy for the Area Wide Operable Unit (CERCLIS ID # NED980862668; Operable Unit # 19) of the Hastings Groundwater Contamination Site, is generally described as institutional controls and related actions, as described in the Record of Decision issued by U.S.E.P.A. Region VII on June 25, 2001, and to be constructed in accordance with the Remedial Design to be prepared pursuant to the Statement of Work attached as Appendix B to the Consent Decree lodged on December 19, 2003, in the United States District Court for the District of Nebraska as Civil Action No. 8:03CV531, and signed by United States District Judge Joseph F. Bataillon on February 26, 2004.

2. COST ESTIMATES.

Following adjustments at several of the Subsites, the U.S.E.P.A.’s current established cost estimate for the Work to be performed is in the amount of \$1,690,304.25 as set forth below. The City of Hastings is providing the Performance Guaranty for the full amount in the form of a bank letter of credit.

	Subsite/OU	Ct. Case #	Orig. Amt	New Total	City Share
1	NLF Source Control, OU 10	8:98-cv-265	1,100,000.00	318,003.00	318,003.00
2	NLF Groundwater, OU 02	8:07-cv-00365	1,120,000.00	0.00	0.00
3	SLF Source & GW, OU 5	8:03-cv-321	1,519,370.00	912,301.25	912,301.25
4	2 nd Street, OU 12 & 20	8:10-cv-247	1,500,000.00	0.00	0.00
5	Area Wide, OU 19	8:03-cv-00531	600,000.00	460,000.00	460,000.00
	Total		5,839,370.00	1,690,304.25	1,690,304.25

SCHEDULE B

PROPERTY

A. Cash: \$0

B. Letter of Credit, an example of which is attached hereto as Exhibit 1.

Exhibit 1 to Schedule B

[Letterhead of Issuing Institution]

IRREVOCABLE STANDBY LETTER OF CREDIT

IRREVOCABLE STANDBY LETTER OF CREDIT NUMBER: _____

ISSUANCE DATE: September ____, 2023

MAXIMUM AMOUNT: \$1,690,304.25

APPLICANT:

City of Hastings, Nebraska
% Michael E. Sullivan
747 North Burlington Ave., Ste. 305
Hastings, NE 68901
402-462-2119
mike@sullivanshoemaker.com

BENEFICIARY:

U.S. Environmental Protection Agency Region VII
c/o Mary Peterson, Superfund and Emergency Management Division Director
EPA Region VII
11201 Renner Boulevard
Lenexa, KS 66219
913-551-7882
Peterson.mary@epa.gov

Dear Ms. Peterson:

We hereby establish our Irrevocable Standby Letter of Credit No. _____ in your favor, at the request and for the account of the City of Hastings Nebraska (the “Applicant”), in the amount of \$1,690,304.25 (the “Maximum Amount”). We hereby authorize you, the United States Environmental Protection Agency (the “Beneficiary”), to draw at sight on us, Five Points Bank of Hastings, an aggregate amount equal to the Maximum Amount upon presentation of:

- (1) Your sight draft, bearing reference to this Letter of Credit No. _____ (which may, without limitation, be presented in the form attached hereto as Exhibit A); and
- (2) Your signed statement in the form attached hereto as Exhibit B.

This letter of credit is effective as of September 24, 2023 and shall expire on September 24, 2024, but such expiration date shall be automatically extended for a period ending on September 24, 2023 and on each successive expiration date, unless, at least 120 days before the current expiration date, we notify both you and the Applicant by certified mail that we have decided not to extend this letter of credit beyond the current expiration date. In the event you are so notified, any unused portion of the credit shall immediately thereupon be available to you upon presentation of your sight draft for a period of at least 120 days after the date of receipt by both you and the Applicant of such notification, as shown on signed return receipts.

All notifications, requests, and demands required or permitted hereunder shall be given in writing, identify the site, and provide a contact person (and contact information).

Multiple and partial draws on this letter of credit are expressly permitted, up to an aggregate amount not to exceed the Maximum Amount. Whenever this letter of credit is drawn on, under, and in compliance with the terms hereof, we shall duly honor such draft upon presentation to us, and we shall deposit the amount of the draft in immediately available funds directly into such account or accounts as may be specified in accordance with your instructions.

All banking and other charges under this letter of credit are for the account of the Applicant.

This letter of credit is subject to the most recent edition of the Uniform Customs and Practice for Documentary Credits, published and copyrighted by the International Chamber of Commerce.

Very Truly Yours,

Date: _____

By: _____

Terry Anstine
President
Five Points Bank of Hastings
2815 Osborne Drive West
Hastings, NE 68901
402-462-2228
terry.anstine@5pointsbank.com

**Exhibit A - Form of Sight Draft
[EPA LETTERHEAD]**

SIGHT DRAFT

TO: Terry Anstine
President
Five Points Bank of Hastings
2815 Osborne Drive West
Hastings, NE 68901
402-462-2228

RE: Letter of Credit No. _____

DATE: **[Insert date on which draw is made]**

TIME: **[Insert time of day at which draw is made]**

This draft is drawn under your Irrevocable Standby Letter of Credit No. _____. I certify that the amount of the draft is payable pursuant to one or more of those Consent Decrees described in Exhibit B attached to the Letter of Credit issued by Five Points Bank of Hastings, effective September 24, 2023, between the United States and the City of Hastings, Nebraska (some of which Decrees include other settling parties), entered into by the parties thereto in accordance with the authority of the Comprehensive Environmental Response, Compensation, and Liability Act, 42 U.S.C. §§ 9601-9675, relating to the **[insert site name [operable unit]]**. Pay to the order of the United States Environmental Protection Agency, in immediately available funds, the amount of \$**[insert dollar amount of draw]** or, if no amount certain is specified, the total balance remaining available under such Irrevocable Standby Letter of Credit.

Pay such amount as is specified in the immediately preceding paragraph by **[insert payment instructions as appropriate, such as: “Fedwire EFT, referencing Site/Spill ID Number [insert number] [and DJ Number [insert number]]**. The Fedwire EFT payment must be sent as follows:

Federal Reserve Bank of New York
ABA = 021030004
Account = 68010727
SWIFT address = FRNYUS33
33 Liberty Street
New York NY 10045
Field Tag 4200 of the Fedwire message should read [D 68010727
Environmental Protection Agency]

The total amount paid shall be deposited by EPA in the **[insert site name [operable unit]]** Special Account to be retained and used to conduct or finance response actions at or in connection with the site, or to be transferred by EPA to the EPA Hazardous Substance Superfund.

This Sight Draft has been duly executed by the undersigned, an authorized representative or agent of the United States Environmental Protection Agency, whose signature hereupon constitutes an endorsement.

By [signature]: _____
Printed name: _____
Title: _____
Address: _____
Contact information: _____

EXHIBIT B

STATEMENT CERTIFYING BASIS FOR DEMAND

I certify that the amount of the draft is payable pursuant to one or more of those Consent Decrees described hereinbelow in the Facilities section between the United States and the City of Hastings, Nebraska (some of which Decrees include other settling parties) entered into by the parties thereto in accordance with the authority of the Comprehensive Environmental Response, Compensation, and Liability Act, 42 U.S.C. §§ 9601-9675, relating to the various subsites and operable units described in the Facilities section below, and for the amounts set forth in the Cost Estimates section below.

1. FACILITIES.

- A. North Landfill Source Control. Construction of surface water controls and landfill cover, consisting primarily of a clay cap, fencing, and other related improvements upon the North Landfill Subsite (CERCLIS ID # NED980862668; Operable Unit # 10) of the Hastings Groundwater Contamination Site, pursuant to the Remedial Design approved by EPA on December 20, 1995, and attached as Appendix B to the Consent Decree lodged on May 18, 1998 in the United States District Court for the District of Nebraska as Civil Action No. 8:98CV265, and signed by United States District Judge Thomas M. Shanahan on August 13, 1998.
- B. North Landfill Groundwater (Well D System). Operation and maintenance of extraction Well D, and sampling and analysis of Well D and other wells at the North Landfill Subsite (CERCLIS ID # NED980862668; Operable Unit # 02) of the Hastings Groundwater Contamination Site, pursuant to the Statement of Work (Appendix B) and Remedial Design approved by EPA as provided in Paragraph 11 of the Consent Decree lodged on September 14, 2007 in the United States District Court for the District of Nebraska as Civil Action No. 8:07CV365, and signed by United States District Judge Lyle E. Strom on November 15, 2007. A letter dated June 26, 2017 was received from Robert W. Richards of EPA advising the Settling Defendants that, effective September 30, 2017, the Performance Guarantee established by the terms of the Consent Decree in Civil Action No. 8:07CV365 shall no longer be required.
- C. South Landfill. Construction of surface water controls and landfill cover, consisting primarily of a clay cap, fencing, and other related improvements upon the South Landfill Subsite (CERCLIS ID # NED980862668; Operable Unit # 05) of the Hastings Groundwater Contamination Site, as described in the Record of Decision issued by U.S.E.P.A. Region VII on September 28, 2000, and to be constructed in accordance with the Remedial Design to be prepared pursuant to the Statement of Work attached as Appendix B to the Consent Decree lodged on August 13, 2003, in the United States District Court for the District of Nebraska as Civil Action No. 8:03CV321, and signed by United States District Judge Laurie Smith Camp on November 12, 2003.
- D. 2nd Street Subsite. The City of Hastings has agreed to undertake the following activities at

the Second Street Subsite of the Hastings Groundwater Contamination Site (CERCLIS #: NED980862668, Operable Units 12 and 20): (1) Payment of \$1,000,000 to the United States in reimbursement of EPA's response costs; (2) Perform response work totaling \$1,700,000 to support and assist EPA's implementation of the remedial actions at the Subsite (or pay \$1,700,000, less the total amount of response work performed) ; and (3) pay the United States 80% of the insurance proceeds attributable to the Subsite that Hastings recovers in its ongoing litigation with its insurance carriers. The foregoing activities are described in the Consent Decree ("CD") entered in the United States District Court for the District of Nebraska on August 30, 2010, Civil Action No.: 8:10-cv-247, as well as the Statement of Work and related documents incorporated therein. On January 5, 2022, a Court Order was entered in Civil Action No.: 8:10-cv-247 providing that (with the exception of two matters unrelated to the obligation to provide the Performance Guarantee) the Consent Decree is terminated, thus ending the City's Performance Guarantee obligation at this Subsite.

- E. Area Wide Operable Unit. The selected interim remedy for the Area Wide Operable Unit (CERCLIS ID # NED980862668; Operable Unit # 19) of the Hastings Groundwater Contamination Site, is generally described as institutional controls and related actions, as described in the Record of Decision issued by U.S.E.P.A. Region VII on June 25, 2001, and to be constructed in accordance with the Remedial Design to be prepared pursuant to the Statement of Work attached as Appendix B to the Consent Decree lodged on December 19, 2003, in the United States District Court for the District of Nebraska as Civil Action No. 8:03CV531, and signed by United States District Judge Joseph F. Bataillon on February 26, 2004.

2. COST ESTIMATES.

Following adjustments at several of the Subsides, the U.S.E.P.A.'s current established cost estimate for the Work to be performed is in the amount of \$1,690,304.25 as set forth below. The City of Hastings is providing the Performance Guaranty for the full amount in the form of a bank letter of credit.

	Subsite/OU	Ct. Case #	Orig. Amt	New Total	City Share
1	NLF Source Control, OU 10	8:98-cv-265	1,100,000.00	318,003.00	318,003.00
2	NLF Groundwater, OU 02	8:07-cv-00365	1,120,000.00	0.00	0.00
3	SLF Source & GW, OU 5	8:03-cv-321	1,519,370.00	912,301.25	912,301.25
4	2 nd Street, OU 12 & 20	8:10-cv-247	1,500,000.00	0.00	0.00
5	Area Wide, OU 19	8:03-cv-00531	600,000.00	460,000.00	460,000.00
	Total		5,839,370.00	1,690,304.25	1,690,304.25

The specific Consent Decrees upon which the Draft is made is/are as follows: _____.

Authorized representative or agent of the United States Environmental Protection Agency:

Date: _____
By [signature]: _____
Printed name: _____
Title: _____
Address: _____
Contact information: _____