

**HASTINGS CITY COUNCIL
AGENDA**

**Hastings Municipal Airport
3300 West 12th Street
January 22, 2024
5:30 PM**

ROLL CALL:

PLEDGE OF ALLEGIANCE:

MOTION TO ADOPT CURRENT AGENDA for January 22, 2024 Regular Meeting.

PUBLIC NOTICE - Official Notice of the Special Meeting was published in the Hastings Tribune on Friday, January 19, 2024. 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 and 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:

American WWII Heritage City.

Service Anniversaries.

CONSENT AGENDA:

1. All Consent Items.
 - (a) Approval of the minutes of the Council Meeting of December 11, 2023
 - (b) Approval of claims and payroll except the claim of Eldon's Automotive Repair
 - (c) Behind the Scenes monthly Department Head report for November, 2023
 - (d) Approval of Work Order EL-268, installation of a 3ph UGD electric line and transformers to serve the new Dollar Tree at 936 S. Burlington Avenue
 - (e) Approval of Work Order SW-367, backup generator to serve the Westbrook lift station located near Nalan Drive and 14th Street
 - (f) Approval of Work Order WA-121, new backup power generator for Municipal Well 24 located at East 13th Street and North Academy Avenue
 - (g) Approval of Work Order WA-383, Municipal Well No. 6 located at North Laird Avenue and West 3rd Street

- (h) Approval of Work Order EL-269, installation of 3ph UGD electric lines, switch and transformers north of Highway 6 and east of Showboat Boulevard for CPI fueling station and sanitary sewer lift station

REGULAR AGENDA:

2. Unfinished Business of Preceding Meeting.

3. Public Hearings.

- (a) Public hearing on the application of Sky Bar, LLC dba "Sky Bar" for a Class "C" Liquor License (Beer, Wine, Spirits, On and Off Sale) at 111 N. Lincoln Avenue

Resolution No. 2024-01 approving the application of Sky Bar, LLC dba "Sky Bar" for a Class "C" Liquor License at 111 N. Lincoln Avenue

- (b) Approval of the manager application of Jamison Murphy in connection with the Class "C" Liquor License of Sky Bar, LLC dba "Sky Bar" located at 111 N. Lincoln Avenue

- (c) Public hearing on the annexation of the following three areas that are adjacent to the Hastings City Limits: Area #1, East 26th Street and North 2nd Avenue, Area #2, Industrial Park North, Area #3, Industrial Park West

Ordinance No. 4752 to extend the boundaries and include within the corporate limits of and annex to the City of Hastings, Nebraska certain contiguous and adjacent lands outside of the City of Hastings (*First Reading*)

4. General Business.

- (a) Approval of claim of Eldon's Automotive Repair in the amount of \$4,321.05 (City)
- (b) Approval of Disadvantaged Business Enterprise (DBE) Program for Hastings Municipal Airport
- (c) Discussion of Interlocal Agreement with the Board of Regents of the University of Nebraska and Nebraska Forest Service

5. Ordinances and Resolutions.

- (a) Ordinance No. 4753 amending Section 30-712 of the Hastings City Code updating the use of the public and private sewers and drains

6. Final Passage of Ordinances.

7. Appointments.

- (a) Appointment of Lee Vrooman as Street Superintendent
- (b) Appointment to Boards and Commissions

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

January 2024

Name	Department	Assignment	Anniversary	Years
Brittain, Andrew A	Street	Street Equipment Operator	1/04/2024	20
Dissmeyer, Amy J	Library	Library Director	01/12/2024	15

CITY OF HASTINGS, NEBRASKA
MINUTES OF CITY COUNCIL REGULAR MEETING
Monday, December 11, 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 Municipal Airport, 3300 W. 12th Street, on December 11, 2023.

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

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; Museum Director, Teresa Kreutzer-Hodson; Public Information Manager, Tony Herrman; Library Director, Amy Dissmeyer; Director of Safety, Trent Clark; Director of Energy Production & Supply, Derek Zeisler; Environmental Engineering, Marty Stange.

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

Moved by Butch Eley seconded by Shawn Hartmann to adopt current agenda for the December 11, 2023 Regular Meeting. Roll Call: Ayes: Steve Huntley, Jeniffer Beahm, Brad Consbruck, Butch Eley, Marc Rowan, Shawn Hartmann, Matt Fong. Nays: None. Absent: Joy Huffaker. The motion carried.

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

Councilmembers Beahm and Huntley thanked all for coming out to the Ward 1 town hall meeting.

CITIZEN COMMUNICATIONS:

None.

MAYOR'S COMMUNICATIONS:

Mayor Stutte recognized service anniversaries for Dean Thompson, Utilities, 25; Steven Archibald, Police, 5 ; Brandan Kelley, Street, 5; Jenna Trausch, Museum, 10.

Megan Patent-Nygren, Nebraska LTAP (Local Technical Assistance Program), recognized the City's Street Department (Dustin Lockling) for a state-winning Asphalt Hotbox Trailer created for Build a Better Mousetrap entry in 2023.

Troy Stickels gave an update on the YMCA project.

CONSENT AGENDA:

1. All Consent Items.

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

(a) Approval of the minutes of the Council Meeting of November 27, 2023

(b) Approval of the minutes of the Worksession of November 20, 2023

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

(d) Approval of Invoice No. 1645 from South Central Economic Development District in the amount of

\$1,200.00 for grant administration services for Community Development Block Grant Project 19-DTR-103, Downtown Revitalization

(e) Approval of the request for Community Development Block Grant funds, Drawdown #17, in the amount of \$1,200.00 for grant administrative services for Community Development Block Grant Project 19-DTR-103, Downtown Revitalization

(f) Approval of Work Order EL-267, change out existing transformer due to a larger load for new garage condo at Motorsport Park Hastings

(g) Approval of Work Order GA-378, new two inch PE gas main on Utecht Circle, 39th Street north 250', for new development

REGULAR AGENDA:

2. Unfinished Business of Preceding Meeting.

(a) Moved by Jeniffer Beahm seconded by Butch Eley to approve Resolution No. 2023-32 adopting the City of Hastings Engineering Department 2024-2029 One and Six Year Street Improvement Plan.

Lee Vrooman stated that he did not have anything to add from the presentation at the last council meeting. Roll Call: Ayes: Steve Huntley, Jeniffer Beahm, Brad Consbruck, Butch Eley, Marc Rowan, Shawn Hartmann, Matt Fong. Nays: None. Absent: Joy Huffaker. The motion carried.

3. Public Hearings.

(a) Public hearing on the request of Joe Kindig for an amendment to an approved Conditional Use Permit for a neighborhood assembly use for property commonly addressed as 780 E. 26th Street, Hastings, Nebraska. Chad Bunger gave a presentation. In 2005 a Conditional Use Permit (CUP) for a tree farm was approved for the previous owner. In 2021 the CUP was amended to allow a "neighborhood assembly" use for the current owners. The current owners are seeking another amendment. They sought two amendments: hours of operation to extend to 10:00 P.M. and permitting limited consumption of alcohol. The Planning Commission added a third amendment, to remove Condition #2 from Resolution 2021-31, which was in regard to an existing private easement for usage during the Christmas Tree business season. The Planning Commission recommended all three amendments to the CUP.

Spoke For: Joe Kindig, 2520 North Elm Avenue

Spoke Against: Roger Duerling, 880 East 26th Street

Spoke Either Way: Jodi Stutzman, 709 North Briggs; Dave Rippe, 1312 Heritage Drive; Jacque Cranson, 1805 Westchester

Moved by Shawn Hartmann seconded by Butch Eley to approve Resolution No. 2023-41 approving the request of Joe Kindig for an amendment to an approved Conditional Use Permit for a neighborhood assembly use for property commonly addressed as 780 E. 26th Street, Hastings, Nebraska.

Chad Bunger stated that he took a conservative approach in his review and recommendations to the Planning Commission. He recommended approval of the extension of hours, and denial of the request for consumption of alcohol. He was unaware of the third item until it was brought up during the Planning Commission meeting. Chad commented that the State has requirements on "Bring your own beverage" events. Those requirements include not being open to the public, private event by invitation only. Those regulations greatly reduce the risk for events getting out of hand. Lee Vrooman stated that the Engineering Department is looking at what it would take to get streetlights on that portion of roadway up to 2nd Avenue. Council discussed concerns about allowing alcohol in R1, deficiencies in event space within our community, being pro-commerce, and the business owners' responsibilities.

Joseph and Nikayla Kindig stood to answer questions from the City Council. One of them is at every event held, to monitor and mitigate any issues. Their venue is limited to 100 people or less, with usual attendance between 25-50. No security is required for the size of events they would allow with alcohol consumption. Police Chief Story explained the security required for Special Designated Licenses (SDL). This is different, since it would be "Bring your own beverage". These can only be private events.

Roll Call: Ayes: Steve Huntley, Jeniffer Beahm, Brad Consbruck, Butch Eley, Shawn Hartmann, Matt Fong. Nays: Marc Rowan. Absent: Joy Huffaker. The motion carried.

4. General Business.

(a) Moved by Matt Fong seconded by Shawn Hartmann to approve of claim of Eldon's Automotive Repair in the amount of \$294.38 (City). Roll Call: Ayes: Steve Huntley, Jeniffer Beahm, Brad Consbruck, Butch Eley, Marc Rowan, Shawn Hartmann, Matt Fong. Nays: None. Absent: Joy Huffaker. The motion carried.

(b) Presentation of the Citizen Survey results by ETC Institute

Ryan Murray, Assistant Director of Community Research ETC Institute, 725 West Frontier Circle, Olathe, Kansas, gave the presentation of the Citizen Survey results. These results are also located on the city's website attached as files to this meeting (www.cityofhastings.org). ETC Institute mailed 3,500 surveys to random addresses. There were 558 surveys completed, for a 16% response rate. There were a minimum of 100 surveys collected in each of the four wards, with a confidence level of 95%. The perception is that we have things to improve: dining, entertainment, and affordable housing were mentioned. Citizens like what we have, but want more or new options. Benchmarks are helpful and add context to the results. The goal of administering an annual community survey is to understand our strengths and weaknesses according to our customers, the residents of Hastings. From the results, City Council and staff work together to develop strategies that prioritize limited resources to improve and/or enhance services that residents view as priorities. All of this information is for the council for decision-making on a variety of topics. We will post the information dashboard on the city's website as soon as it is available from ETC.

(c) Moved by Butch Eley seconded by Shawn Hartmann to approve of a Preliminary/Final Plat for Vandeventer Subdivision, in Adams County, Nebraska. Chad Bunker reported that the plat is for a piece of land that was previously subdivided from a larger piece of ag land. The remaining portion would be deeded back to the unplatted farmland so that the homestead could be parceled off and sold. The City of Hastings Planning Commission recommended approval to the Mayor and City Council by a vote of 7-0 at their November 14, 2023 meeting. Roll Call: Ayes: Steve Huntley, Jeniffer Beahm, Brad Consbruck, Butch Eley, Marc Rowan, Shawn Hartmann, Matt Fong. Nays: None. Absent: Joy Huffaker. The motion carried.

(d) Moved by Matt Fong seconded by Shawn Hartmann to accept the City of Hastings Affordable Housing Action Plan prepared by Marvin Planning Consultants and Community Planning Insights.

The draft plan was prepared for the City by Marvin Planning Consultants and Community Planning Insights to comply with Nebraska Revised Statute 19-5501 - 19-5506. The plan researches the City's housing market conditions using available public data sources to develop a plan of action to help the Hastings community provide affordable housing to meet our current and future residents' needs. Adoption of the action plan is a requirement of the 2020 State legislation. If the City does not adopt this plan by January 1, 2024, the statute will require the City to allow the development of this plan. The Development Service staff and our regional partners in housing will routinely review and update this action plan as more information is received, and action items are completed or revised to meet the ever-changing housing conditions in the region. This is step one of addressing affordable housing. Marvin Planning is assisting us with our Comprehensive Plan and Zoning Regulation updates. Chad intends to start implementing a large portion of the work for city and regional partners. If we need further assistance with design or policy work, we will go out for proposals. Roll Call: Ayes: Steve Huntley, Jeniffer Beahm, Brad Consbruck, Butch Eley, Marc Rowan, Shawn Hartmann, Matt Fong. Nays: None. Absent: Joy Huffaker. The motion carried.

5. Ordinances and Resolutions.

(a) ORDINANCE NO. 4750 AMENDING SECTION 18-148 AND REPEALING SECTION 18-149 OF THE HASTINGS CITY CODE PERTAINING TO RESIDENCY RESTRICTIONS FOR SEXUAL PREDATORS

Jesse Oswald spoke on this item. The Code sections as written in 2006 are unenforceable.

Subsequently, to the City of Hastings establishing the current ordinances, the Nebraska legislature passed LB285 which amended the Nebraska Sex Offender Registration Act in an attempt to become compliant with the Adam Walsh Act. The City's ordinances on this matter have not yet been updated to reflect these required changes. This is getting us into compliance, so that we can enforce these codes.

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

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

(b) Moved by Butch Eley seconded by Shawn Hartmann to approve Resolution No. 2023-39 Approving Electric Payment in Lieu of Taxes Structure. Kevin Johnson reported that this resolution was previously discussed at two different City Council Worksessions. The City's Utilities Department performed a comparability study and determined that the Payment in Lieu of Taxes paid by most other cities throughout Nebraska was based on retail only. The resolution changes the current Electric Payment in Lieu of Taxes structure from being based off of a combination of wholesale sales and retail sales to being based on electric sales of Retail Only. Our Utility Advisory Board is in place to vet large issue items, such as this one. There is an intended reduction to go from 5.6% wholesale and retail to just retail, phased down from 6.1% to 5.2%. This calculation is a net amount. Roll Call: Ayes: Jeniffer Beahm, Butch Eley, Shawn Hartmann, Matt Fong. Nays: Steve Huntley, Brad Consbruck, Marc Rowan. Absent: Joy Huffaker. Mayor Stutte voted in favor of Resolution No. 2023-39. The motion carried.

(c) Moved by Shawn Hartmann seconded by Matt Fong to approve Resolution No. 2023-40 Approving Electric payment in Lieu of Taxes rate adjustment. Kevin Johnson reported that this resolution was previously discussed at two City Council Worksessions. The City's Utilities Department performed a comparability study and determined that the average Payment in Lieu of Taxes paid by other cities throughout Nebraska was 5.2%. The resolution takes a phase in approach with regard to changing the Payment in Lieu of Taxes to match comparability, starting it at 6.1% for FY23 and incrementally lowers it to a rate of 5.2% for FY27. This is phased in over a 5-year period. Roll Call: Ayes: Steve Huntley, Jeniffer Beahm, Butch Eley, Shawn Hartmann, Matt Fong. Nays: Brad Consbruck, Marc Rowan. Absent: Joy Huffaker. The motion carried.

Moved by Steve Huntley to reconsider Resolution No. 2023-40 for the purpose of re-voting. Roll Call: Ayes: Steve Huntley, Jeniffer Beahm, Brad Consbruck, Butch Eley, Shawn Hartmann, Matt Fong. Nays: Marc Rowan. Absent: Joy Huffaker. The motion carried.

Moved by Shawn Hartmann seconded by Matt Fong to approve Resolution No. 2023-40 Approving Electric payment in Lieu of Taxes rate adjustment. Roll Call: Ayes: Jeniffer Beahm, Butch Eley, Shawn Hartmann, Matt Fong. Nays: Steve Huntley, Brad Consbruck, Marc Rowan. Absent: Joy Huffaker. Mayor Stutte voted in favor of Resolution No. 2023-40. The motion carried.

(d) Moved by Shawn Hartmann seconded by Butch Eley to approve Resolution No. 2023-42 setting January 22, 2024, at 5:30p.m. at the Hastings Municipal Airport, 3300 West 12th Street, as the date of public hearing on the annexation of the following three areas that are adjacent to the Hastings City Limits: Area #1, East 26th Street and North 2nd Avenue, Area #2, Industrial Park North; Area #3, Industrial Park West Area. Chad Bunker reported that this is a requirement of the State Statute to pass a resolution to set the hearing date and to alert the public that the extension of service plan is available for viewing. The City Council would have 60 days to conduct a public hearing for the reading of an ordinance to annex these areas upon adoption of a resolution to set the public hearing date. City staff is recommending that the public hearing date be set for January 22, 2024. Roll Call: Ayes: Steve Huntley, Jeniffer Beahm, Brad Consbruck, Butch Eley, Marc Rowan, Shawn Hartmann, Matt Fong. Nays: None. Absent: Joy Huffaker. The motion carried.

6. Final Passage of Ordinances.
None.

7. Appointments.
(a) Appointments to Boards and Commissions

Moved by Matt Fong seconded by Shawn Hartmann to approve Mayor Stutte's appointment to the Board of Adjustment as follows: Nic Dowling, dates of term 12/11/2023 to 12/11/2026, Replacing
Roll Call: Ayes: Steve Huntley, Jeniffer Beahm, Brad Consbruck, Butch Eley, Marc Rowan, Shawn Hartmann, Matt Fong. Nays: None. Absent: Joy Huffaker. The motion carried.

8. Miscellaneous and Other Business.
None.

Moved by Steve Huntley seconded by Butch Eley there being no further business to come before the council to adjourn at 7:43 P.M. Roll Call: Ayes: Steve Huntley, Jeniffer Beahm, Brad Consbruck, Butch Eley, Marc Rowan, Shawn Hartmann, Matt Fong. Nays: None. Absent: Joy Huffaker. The motion carried.

APPROVED:

Corey Stutte, Mayor

ATTEST:

Kimberly S. Jacobitz, City Clerk

(S E A L)

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 231220 12/20/2023

DUE DATE: 12/20/2023

CASH ACCOUNT: 999 11010				CASH IN BANK - CITY							
VENDOR				REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
338	21ST CENTURY CINEMAS			0001		INV	12/30/2023	23-40			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	270	72410		MUSEUM	FILM PRINT			70.00		
									70.00		
								CHECK TOTAL	70.00		
68	3M KQS7020			0001		INV	12/29/2023	9425952188			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	280	73160		STREET	SIGNS			1,098.84		
									1,098.84		
								CHECK TOTAL	1,098.84		
852	A & E ELECTRIC LLC			0001		INV	12/10/2023	1730			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	10008000	72720		AIRPORT	RM-BLDG			2,229.26		
									2,229.26		
852	A & E ELECTRIC LLC			0001		INV	12/10/2023	1731			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	10008000	72720		AIRPORT	RM-BLDG			760.00		
									760.00		
852	A & E ELECTRIC LLC			0001		INV	12/10/2023	1728			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	10008000	72720		AIRPORT	RM-BLDG			1,700.00		
									1,700.00		
								CHECK TOTAL	4,689.26		
152	ADAMS COUNTY CONVENTI			0001		INV	12/01/2023	OCTOBER 2023			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	270	72306		MUSEUM	PROMO CVB			11,322.87		
									11,322.87		
								CHECK TOTAL	11,322.87		
1401	ADAMS COUNTY HISTORIC			0001		INV	12/31/2023	ACHS 12.2023			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	270	44311		MUSEUM	CONSIGNMNT			149.70		
									149.70		
								CHECK TOTAL	149.70		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 231220 12/20/2023

DUE DATE: 12/20/2023

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY				DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE						
715	ADAMS COUNTY REGISTER	0001		INV	12/06/2023	20233189				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10002000 72043	DS		RECORDING		40.00		40.00		
715	ADAMS COUNTY REGISTER	0001		INV	12/17/2023	20233339				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10002000 72043	DS		RECORDING		16.00		16.00		
715	ADAMS COUNTY REGISTER	0001		INV	12/17/2023	20233340				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10002000 72043	DS		RECORDING		148.00		148.00		
						CHECK TOTAL		204.00		
437	ALLO COMMUNICATIONS	0001		INV	11/23/2023	911069 102423				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10008000 72620	AIRPORT	TELEPHONE			105.36		105.36		
						CHECK TOTAL		105.36		
437	ALLO COMMUNICATIONS	0001		INV	12/24/2023	1398929 112423				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10003022 72620	PR-PARKS	TELEPHONE			145.84		145.84		
						CHECK TOTAL		145.84		
437	ALLO COMMUNICATIONS	0001		INV	12/24/2023	1728009 112423				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 720 73725	IT FUND	COMPT SOFT			4,005.99				
	2 720 73727	IT FUND	SFTW UTIL			3,277.62				
						CHECK TOTAL		7,283.61		
437	ALLO COMMUNICATIONS	0001		INV	12/24/2023	911069 112423				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10008000 72620	AIRPORT	TELEPHONE			105.36		105.36		
						CHECK TOTAL		105.36		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 231220 12/20/2023

DUE DATE: 12/20/2023

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
437	ALLO COMMUNICATIONS	0001		INV	12/24/2023	1617689 112423			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 72620		LIBRARY	TELEPHONE			198.57		
						CHECK TOTAL	198.57		
402	AMAZON CAPITAL SERVIC	0001		INV	12/20/2023	14W9-MK6L-3ND6			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10001010 73001		CITY ADMIN	OFF SUPP			39.99		
							39.99		
402	AMAZON CAPITAL SERVIC	0001		INV	12/22/2023	1R1D-GCDL-RQND			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73850		POLICE	FIELD EQ			21.76		
							21.76		
402	AMAZON CAPITAL SERVIC	0001		INV	12/21/2023	1VLK-M1V3-GCR3			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73728		POLICE	IT SOFT			38.99		
							38.99		
402	AMAZON CAPITAL SERVIC	0001		INV	12/22/2023	1R1D-GCDL-NDFM			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73850		POLICE	FIELD EQ			159.84		
							159.84		
402	AMAZON CAPITAL SERVIC	0001		INV	01/02/2024	1NJK-N3CF-339C			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 610 73001		LANDFILL	OFF SUPP			19.99		
							19.99		
402	AMAZON CAPITAL SERVIC	0001		INV	12/22/2023	1MTD-13FK-R1XW			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 720 74355		IT FUND	COMP EQ			118.73		
	2 720 74357		IT FUND	EQUIP UTIL			97.15		
							215.88		
402	AMAZON CAPITAL SERVIC	0001		INV	12/26/2023	1WP3-HVLW-XGD9			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 720 73001		IT FUND	OFF SUPP			17.99		
							17.99		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

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DUE DATE: 12/20/2023

CASH ACCOUNT: 999			11010		CASH IN BANK - CITY					
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
402	AMAZON CAPITAL SERVIC		0001		INV	12/26/2023	13H6-K63C-XN6R			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 720	74355		IT FUND	COMP EQ			74.23		
	2 720	74357		IT FUND	EQUIP UTIL			60.74		
								134.97		
402	AMAZON CAPITAL SERVIC		0001		INV	12/24/2023	17GY-1VXC-76NH			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 720	73001		IT FUND	OFF SUPP			32.65		
								32.65		
402	AMAZON CAPITAL SERVIC		0001		INV	12/22/2023	19CT-KRDK-Q7TG			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 720	74355		IT FUND	COMP EQ			130.01		
	2 720	74357		IT FUND	EQUIP UTIL			106.38		
								236.39		
402	AMAZON CAPITAL SERVIC		0001		INV	01/08/2024	19VX-HV3K-J6W4			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10001015	73001		CLERK	OFF SUPP			23.49		
								23.49		
402	AMAZON CAPITAL SERVIC		0001		INV	01/09/2024	173F-RPCN-R61H			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031	73170		POLICE	WEARING			144.05		
								144.05		
402	AMAZON CAPITAL SERVIC		0001		INV	01/09/2024	1GCD-Y1W6-T19X			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031	73165		POLICE	UNIFORM			164.09		
								164.09		
402	AMAZON CAPITAL SERVIC		0001		INV	01/05/2024	1QF9-NXL3-MGN7			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10003022	73720		PR-PARKS	SUPP-BM			217.26		
								217.26		
402	AMAZON CAPITAL SERVIC		0001		INV	11/26/2023	1YQN-L31Q-9HK9			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10003020	73720		PR-AUD	SUPP-BM			220.99		
								220.99		
402	AMAZON CAPITAL SERVIC		0001		INV	11/23/2023	169Y-CPV3-7QWR			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10003023	73115		PR-WP	CHEMICAL			231.92		
	2 10003023	73001		PR-WP	OFF SUPP			54.46		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 231220 12/20/2023

DUE DATE: 12/20/2023

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY					AMOUNT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE			
402	AMAZON CAPITAL SERVIC	0001		INV	11/23/2023	11M7-LK41-3GFQ	286.38		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003023 73121		PR-WP	CONC-RES			309.52		
402	AMAZON CAPITAL SERVIC	0001		INV	11/23/2023	11YC-TKDF-3LHD	309.52		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003024 73143		PR-REC	SUPP-SE			15.99		
402	AMAZON CAPITAL SERVIC	0001		INV	11/24/2023	11FF-74FP-77PG	15.99		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003024 73143		PR-REC	SUPP-SE			172.22		
402	AMAZON CAPITAL SERVIC	0001		INV	12/22/2023	14RH-VW7D-NLX3	172.22		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003024 73142		PR-REC	SUPP-YOUTH			225.87		
402	AMAZON CAPITAL SERVIC	0001		CRM	12/21/2023	1WMH-6PTJ-DXH7	225.87		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 73105		STREET	ASP/CEMENT			-1,156.99		
402	AMAZON CAPITAL SERVIC	0001		CRM	01/01/2024	11QL-JMYW-R16W	-1,156.99		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 230 72054		LIB GRANT	LIB PROG			-14.96		
402	AMAZON CAPITAL SERVIC	0001		CRM	01/07/2024	1GY9-7G4N-9GFK	-14.96		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 230 72735		LIB GRANT	GRANT EXP			-11.98		
402	AMAZON CAPITAL SERVIC	0001		INV	12/20/2023	1WWW-7MCQ-14GK	-11.98		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 72780		FIRE	RM-VEH			25.98		
	2 10006040 73001		FIRE	OFF SUPP			71.09		
402	AMAZON CAPITAL SERVIC	0001		INV	01/01/2024	1JD4-6C43-RK6W	97.07		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 72780		FIRE	RM-VEH			21.28		
							21.28		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 231220 12/20/2023

DUE DATE: 12/20/2023

CASH ACCOUNT: 999 11010				CASH IN BANK - CITY							
VENDOR				REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
402	AMAZON CAPITAL SERVIC			0001		INV	01/12/2024	166G-9KRR-LKLD			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 10006040 73772				FIRE	SUPP-SHOP			28.99		
									28.99		
402	AMAZON CAPITAL SERVIC			0001		INV	01/08/2024	1DD1-MDCY-KFKR			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 720 74355				IT FUND	COMP EQ			44.99		
									44.99		
402	AMAZON CAPITAL SERVIC			0001		INV	01/06/2024	1Y17-WDHT-1PLG			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 720 74355				IT FUND	COMP EQ			861.98		
									861.98		
402	AMAZON CAPITAL SERVIC			0001		INV	01/07/2024	1T3K-6RRX-F1DX			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 720 74355				IT FUND	COMP EQ			23.99		
									23.99		
402	AMAZON CAPITAL SERVIC			0001		INV	01/05/2024	19RJ-JCCP-RMHK			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 720 74355				IT FUND	COMP EQ			146.69		
									146.69		
402	AMAZON CAPITAL SERVIC			0001		INV	01/05/2024	13PG-P3N7-QVX7			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 720 74355				IT FUND	COMP EQ			21.70		
									21.70		
402	AMAZON CAPITAL SERVIC			0001		INV	01/06/2024	1CKJ-R4QJ-YKFM			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 720 73001				IT FUND	OFF SUPP			168.21		
									168.21		
402	AMAZON CAPITAL SERVIC			0001		INV	01/04/2024	1H7G-1RVR-CFKT			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 270 73146				MUSEUM	ED EXP			135.96		
									135.96		
402	AMAZON CAPITAL SERVIC			0001		INV	01/06/2024	1H7G-1RVR-WXDG			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 270 73723				MUSEUM	SUPP-EX			182.32		
									182.32		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 231220 12/20/2023

DUE DATE: 12/20/2023

CASH ACCOUNT: 999 11010				CASH IN BANK - CITY							
VENDOR				REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
402	AMAZON CAPITAL SERVIC			0001		INV	01/03/2024	1YX9-7X3W-1XT9			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	270	73724		MUSEUM	EVENT EX			28.99		
	2	270	73720		MUSEUM	SUPP-BM			136.60		
									165.59		
402	AMAZON CAPITAL SERVIC			0001		INV	01/04/2024	179Q-LVCH-HJLH			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	270	73146		MUSEUM	ED EXP			70.80		
									70.80		
402	AMAZON CAPITAL SERVIC			0001		INV	01/14/2024	13GT-K1G6-D91Q			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	230	72054		LIB GRANT	LIB PROG			52.68		
									52.68		
402	AMAZON CAPITAL SERVIC			0001		INV	01/06/2024	1MVM-9JV1-XYJT			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	10004000	73012		LIBRARY	LIB COLL			41.20		
									41.20		
402	AMAZON CAPITAL SERVIC			0001		INV	01/09/2024	1L9T-L1DD-TRH3			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	10004000	73005		LIBRARY	LIB MAKER			192.81		
									192.81		
402	AMAZON CAPITAL SERVIC			0001		INV	01/11/2024	1XGP-JXPG-D764			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	230	72054		LIB GRANT	LIB PROG			190.96		
									190.96		
402	AMAZON CAPITAL SERVIC			0001		INV	01/13/2024	1FV4-J9G3-R3P1			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	10004000	73012		LIBRARY	LIB COLL			29.49		
									29.49		
402	AMAZON CAPITAL SERVIC			0001		INV	12/21/2023	17VY-RLFX-CTPV			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	10004000	72760		LIBRARY	RM-OFFICE			149.47		
	2	10004000	73001		LIBRARY	OFF SUPP			15.98		
	3	10004000	73005		LIBRARY	LIB MAKER			9.99		
									175.44		
402	AMAZON CAPITAL SERVIC			0001		INV	12/22/2023	1JMQ-71GN-JK77			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	10004000	73012		LIBRARY	LIB COLL			32.37		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 231220 12/20/2023

DUE DATE: 12/20/2023

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
402	AMAZON CAPITAL SERVIC	0001		INV	12/27/2023	1NMC-1P74-D4L3	32.37		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 230 72054		LIB GRANT	LIB PROG			17.98		
402	AMAZON CAPITAL SERVIC	0001		INV	12/27/2023	11Q6-HCTQ-D7RQ	17.98		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 230 72054		LIB GRANT	LIB PROG			12.99		
402	AMAZON CAPITAL SERVIC	0001		INV	12/27/2023	1DDH-LM3L-G9JK	12.99		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 230 72054		LIB GRANT	LIB PROG			37.67		
402	AMAZON CAPITAL SERVIC	0001		INV	12/30/2023	11LF-VHVP-4RCN	37.67		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 230 72054		LIB GRANT	LIB PROG			18.36		
402	AMAZON CAPITAL SERVIC	0001		INV	12/30/2023	1H19-RR7Y-6TKQ	18.36		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73005		LIBRARY	LIB MAKER			39.90		
	2 10004000 73001		LIBRARY	OFF SUPP			11.99		
402	AMAZON CAPITAL SERVIC	0001		INV	01/01/2024	1LKV-47XC-RFTN	51.89		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012		LIBRARY	LIB COLL			29.95		
402	AMAZON CAPITAL SERVIC	0001		INV	01/02/2024	1JGC-N6PF-YHDJ	29.95		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012		LIBRARY	LIB COLL			195.00		
402	AMAZON CAPITAL SERVIC	0001		INV	01/04/2024	17KT-CYKR-GPVN	195.00		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 230 72054		LIB GRANT	LIB PROG			32.98		
	2 10004000 73012		LIBRARY	LIB COLL			9.99		
402	AMAZON CAPITAL SERVIC	0001		INV	01/05/2024	1Q79-9CMV-QNH6	42.97		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012		LIBRARY	LIB COLL			59.15		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 231220 12/20/2023

DUE DATE: 12/20/2023

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
402	AMAZON CAPITAL SERVIC	0001		INV	12/29/2023	1QCV-QWFD-4FY9	59.15		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 230 72054		LIB GRANT	LIB PROG			67.33		
							67.33		
402	AMAZON CAPITAL SERVIC	0001		INV	12/30/2023	1XCT-L7DP-4GYR			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 230 72054		LIB GRANT	LIB PROG			13.58		
							13.58		
						CHECK TOTAL	4,745.77		
717	AMERICAN FENCE COMPAN	0001		INV	12/30/2023	GIIN00002397			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10008000 72722		AIRPORT	RM-AIR			3,170.00		
							3,170.00		
						CHECK TOTAL	3,170.00		
883	ASSOCIATION OF PEDEST	0001		INV	12/10/2023	8226			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 72905		STREET	DUE/SUBS			130.00		
							130.00		
						CHECK TOTAL	130.00		
539	AT&T MOBILITY	0001		INV	12/24/2023	28730634728712022023			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 72620		FIRE	TELEPHONE			52.24		
							52.24		
						CHECK TOTAL	52.24		
707	AUTO VALUE PARTS STOR	0001		INV	01/03/2024	70NV109481			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10008000 72780		AIRPORT	RM-VEH			661.36		
							661.36		
						CHECK TOTAL	661.36		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 231220 12/20/2023

DUE DATE: 12/20/2023

CASH ACCOUNT: 999		11010	CASH IN BANK - CITY							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
54	BAKER & TAYLOR, INC.		0001		INV	12/22/2023	2037852177			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10004000 72914			LIBRARY	PROC FEE			18.59		
	2 10004000 73012			LIBRARY	LIB COLL			76.23		
								94.82		
54	BAKER & TAYLOR, INC.		0001		INV	12/27/2023	2037872019			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10004000 72914			LIBRARY	PROC FEE			92.95		
	2 10004000 73012			LIBRARY	LIB COLL			479.96		
								572.91		
54	BAKER & TAYLOR, INC.		0001		INV	12/29/2023	2037925995			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10004000 72914			LIBRARY	PROC FEE			86.59		
	2 10004000 73012			LIBRARY	LIB COLL			405.11		
								491.70		
54	BAKER & TAYLOR, INC.		0001		INV	12/14/2023	2037940469			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10004000 73012			LIBRARY	LIB COLL			264.61		
								264.61		
54	BAKER & TAYLOR, INC.		0001		INV	12/14/2023	2037940761			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10004000 73012			LIBRARY	LIB COLL			756.42		
								756.42		
54	BAKER & TAYLOR, INC.		0001		INV	12/14/2023	2037940809			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10004000 73012			LIBRARY	LIB COLL			121.95		
								121.95		
54	BAKER & TAYLOR, INC.		0001		INV	12/21/2023	2037950256			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10004000 73012			LIBRARY	LIB COLL			252.98		
								252.98		
54	BAKER & TAYLOR, INC.		0001		INV	12/21/2023	2037950420			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10004000 73012			LIBRARY	LIB COLL			244.78		
								244.78		
54	BAKER & TAYLOR, INC.		0001		INV	12/21/2023	2037951202			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10004000 73012			LIBRARY	LIB COLL			110.01		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 231220 12/20/2023

DUE DATE: 12/20/2023

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY					AMOUNT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE			
54	BAKER & TAYLOR, INC.	0001		INV	01/06/2024	2037951567	110.01		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 72914		LIBRARY	PROC FEE			55.77		
	2 10004000 73012		LIBRARY	LIB COLL			184.13		
							239.90		
54	BAKER & TAYLOR, INC.	0001		INV	01/07/2024	2037962209			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 72914		LIBRARY	PROC FEE			138.63		
	2 10004000 73012		LIBRARY	LIB COLL			488.79		
							627.42		
54	BAKER & TAYLOR, INC.	0001		INV	12/29/2023	2037966002			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012		LIBRARY	LIB COLL			278.59		
							278.59		
54	BAKER & TAYLOR, INC.	0001		INV	12/30/2023	2037968478			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012		LIBRARY	LIB COLL			147.26		
							147.26		
54	BAKER & TAYLOR, INC.	0001		INV	01/04/2024	2037975826			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012		LIBRARY	LIB COLL			296.28		
							296.28		
						CHECK TOTAL	4,499.63		
12	BLACK HILLS ENERGY	0001		INV	12/30/2023	8770 4669 50 231130			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 610 72610		LANDFILL	NAT GAS			233.59		
							233.59		
						CHECK TOTAL	233.59		
615	BUSINESS WORLD PRODUC	0001		INV	12/30/2023	024074			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73001		LIBRARY	OFF SUPP			173.97		
							173.97		
615	BUSINESS WORLD PRODUC	0001		INV	01/04/2024	674729			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10001010 73001		CITY ADMIN	OFF SUPP			27.00		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 231220 12/20/2023

DUE DATE: 12/20/2023

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY				INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
615	BUSINESS WORLD PRODUC	0001		INV	01/14/2024	024087	27.00		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73001		LIBRARY	OFF SUPP			67.99		
						CHECK TOTAL	67.99		
							268.96		
920	C E I SECURITY & SOUN	0001		INV	10/19/2023	2023262			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 720 73725		IT FUND	COMPT SOFT			501.60		
	2 720 73727		IT FUND	SFTW UTIL			410.40		
							912.00		
920	C E I SECURITY & SOUN	0001		INV	08/14/2023	WO-2111			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10009000 72015		OTHER-GOVTC				291.00		
							291.00		
920	C E I SECURITY & SOUN	0001		INV	09/17/2023	WO-1605			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10009000 72015		OTHER-GOVTC				200.00		
							200.00		
920	C E I SECURITY & SOUN	0001		INV	09/29/2023	WO-2160			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10009000 72015		OTHER-GOVTC				180.00		
						CHECK TOTAL	180.00		
							1,583.00		
631	CENTRAL COMMUNITY COL	0001		INV	12/07/2023	001963665-LIBRARY			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 72035		LIBRARY	TRAIN/CONF			1,600.00		
						CHECK TOTAL	1,600.00		
							1,600.00		
673	CHARTER COMMUNICATION	0001		INV	12/01/2023	176221501110123			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 72905		STREET	DUE/SUBS			118.94		
						CHECK TOTAL	118.94		
							118.94		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 231220 12/20/2023

DUE DATE: 12/20/2023

CASH ACCOUNT: 999		11010	CASH IN BANK - CITY							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
673	CHARTER COMMUNICATION		0001		INV	12/31/2023	176221601120123			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 72620			POLICE	TELEPHONE		79.36			
								79.36		
							CHECK TOTAL	79.36		
673	CHARTER COMMUNICATION		0001		INV	12/31/2023	176221701120123			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 72620			POLICE	TELEPHONE		500.00			
								500.00		
							CHECK TOTAL	500.00		
673	CHARTER COMMUNICATION		0001		INV	12/31/2023	176221101120123			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10003020 72620			PR-AUD	TELEPHONE		106.60			
								106.60		
							CHECK TOTAL	106.60		
673	CHARTER COMMUNICATION		0001		INV	12/31/2023	176220901120123			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10003024 72620			PR-REC	TELEPHONE		46.26			
								46.26		
							CHECK TOTAL	46.26		
673	CHARTER COMMUNICATION		0001		INV	12/31/2023	176221901120123			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10003022 72620			PR-PARKS	TELEPHONE		88.41			
								88.41		
							CHECK TOTAL	88.41		
673	CHARTER COMMUNICATION		0001		INV	12/31/2023	176219401120123			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10006040 72620			FIRE	TELEPHONE		53.75			
								53.75		
							CHECK TOTAL	53.75		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 231220 12/20/2023

DUE DATE: 12/20/2023

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY				DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE						
673	CHARTER COMMUNICATION	0001		INV	12/31/2023	176222701120123				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10006040 72620		FIRE	TELEPHONE		102.66		102.66		
						CHECK TOTAL		102.66		
673	CHARTER COMMUNICATION	0001		INV	01/08/2024	0008425120923				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10003021 72620		PR-CEM	TELEPHONE		113.95		113.95		
						CHECK TOTAL		113.95		
207	CULLIGAN OF HASTINGS	0001		INV	12/13/2023	5146371				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10001010 72030		CITY ADMIN	PROF SERV		37.95		37.95		
207	CULLIGAN OF HASTINGS	0001		INV	12/30/2023	1039932 113023				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10004000 72720		LIBRARY	RM-BLDG		94.55		94.55		
207	CULLIGAN OF HASTINGS	0001		INV	12/31/2023	100011012152-1223				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10006040 73720		FIRE	SUPP-BM		31.00		31.00		
207	CULLIGAN OF HASTINGS	0001		INV	12/31/2023	100011016102-1223				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10006040 73720		FIRE	SUPP-BM		62.00		62.00		
						CHECK TOTAL		225.50		
1659	CXT INCORPORATED	0001		INV	01/04/2024	90072197				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 236 74229		PR SALES	CAP IMP		148,677.80		148,677.80		
						CHECK TOTAL		148,677.80		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 231220 12/20/2023

DUE DATE: 12/20/2023

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY				INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
217	DAYMARK SOLUTIONS	0001		INV	11/15/2023	108699			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003023 72915		PR-WP	OTHER		1,097.00			
							1,097.00		
						CHECK TOTAL	1,097.00		
2202	DYNAMIC DIGITAL CONTE	0001		INV	01/05/2024	LICENSE AGREE 2023			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 72410		MUSEUM	FILM PRINT		350.00			
							350.00		
						CHECK TOTAL	350.00		
6	EAKES OFFICE SOLUTION	0001		INV	12/22/2023	INV507077			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 72405		MUSEUM	PRINTING		1,487.99			
							1,487.99		
6	EAKES OFFICE SOLUTION	0001		INV	12/22/2023	INV507078			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 72760		MUSEUM	RM-OFFICE		198.50			
							198.50		
6	EAKES OFFICE SOLUTION	0001		INV	12/22/2023	8817558-0			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10002000 72760		DS	RM-OFFICE		2,695.15			
							2,695.15		
6	EAKES OFFICE SOLUTION	0001		INV	12/28/2023	INV508237			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 72760		LIBRARY	RM-OFFICE		105.95			
							105.95		
6	EAKES OFFICE SOLUTION	0001		INV	01/10/2024	8846453-0			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73720		LIBRARY	SUPP-BM		88.32			
							88.32		
6	EAKES OFFICE SOLUTION	0001		INV	01/13/2024	8849467-0			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73001		LIBRARY	OFF SUPP		29.99			
							29.99		
						CHECK TOTAL	4,605.90		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 231220 12/20/2023

DUE DATE: 12/20/2023

CASH ACCOUNT: 99911010				CASH IN BANK - CITY							
VENDOR				REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
979	ECHO ELECTRIC SUPPLY			0001		INV	12/30/2023	S010372937.001			
	ACCOUNT DETAIL							LINE AMOUNT			
	11000800072720			AIRPORT	RM-BLDG			290.68			
									290.68		
								CHECK TOTAL	290.68		
485	EMP TRUST SOLUTIONS,			0001		INV	12/24/2023	2023-11-6036			
	ACCOUNT DETAIL							LINE AMOUNT			
	11000101172905			HR	DUE/SUBS			60.00			
									60.00		
								CHECK TOTAL	60.00		
562	FIVE POINTS BANK OF H			0001		INV	10/22/2023	092223			
	ACCOUNT DETAIL							LINE AMOUNT			
	11000705172945			PW-EPA 2NDLET CREDIT				1,000.00			
									1,000.00		
								CHECK TOTAL	1,000.00		
368	FLAGSHIP PUBLISHING,			0001		INV	12/28/2023	27094			
	ACCOUNT DETAIL							LINE AMOUNT			
	127072305			MUSEUM	ADVERTISE			1,125.00			
									1,125.00		
								CHECK TOTAL	1,125.00		
646	FLOOD COMMUNICATIONS			0001		INV	12/30/2023	60394-1			
	ACCOUNT DETAIL							LINE AMOUNT			
	127072305			MUSEUM	ADVERTISE			750.00			
									750.00		
646	FLOOD COMMUNICATIONS			0001		INV	01/06/2024	60991-1			
	ACCOUNT DETAIL							LINE AMOUNT			
	123072054			LIB GRANT	LIB PROG			450.00			
									450.00		
								CHECK TOTAL	1,200.00		
52	GALE-CENGAGE LEARNING			0001		INV	01/05/2024	82858902			
	ACCOUNT DETAIL							LINE AMOUNT			
	11000400073012			LIBRARY	LIB COLL			47.98			
									47.98		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 231220 12/20/2023

DUE DATE: 12/20/2023

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY				DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE						
52	GALE-CENGAGE LEARNING	0001		INV	01/01/2024	82901879				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10004000 73012		LIBRARY	LIB COLL		66.74		66.74		
						CHECK TOTAL		114.72		
143	GARRETT TIRES AND TRE	0001		INV	12/10/2023	2123170				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10008000 72780		AIRPORT	RM-VEH		4,267.60		4,267.60		
						CHECK TOTAL		4,267.60		
180	GIANT SCREEN FILMS	0001		INV	12/30/2023	22372				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 270 72815		MUSEUM	FILM ROY		259.05		259.05		
						CHECK TOTAL		259.05		
191	GLENWOOD TELECOMMUNIC	0001		INV	12/31/2023	10882165				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 258 74340		WIRE 911	COMM EQ		45.27				
	2 259 74340		LAND 911	COMM EQ		9.27				
						CHECK TOTAL		54.54		
603	GRACE'S LOCKSMITH SER	0001		INV	12/13/2023	67617				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 610 72720		LANDFILL	RM-BLDG		155.50		155.50		
						CHECK TOTAL		155.50		
409	GREATER NEBRASKA CITI	0001		INV	12/30/2023	HAS1223				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10009000 72021		OTHER-GOV	LOBBY ACT		1,000.00		1,000.00		
						CHECK TOTAL		1,000.00		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 231220 12/20/2023

DUE DATE: 12/20/2023

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
1834 GRIMCO, INC	0001		INV	11/29/2023	31471082-01				
ACCOUNT DETAIL					LINE AMOUNT				
1 280 73160		STREET	SIGNS		416.81				
					CHECK TOTAL	416.81			
						416.81			
2027 HASTINGS BUILDING COM	0001		INV	01/31/2024	JANUARY 2024				
ACCOUNT DETAIL					LINE AMOUNT				
1 10009000 72810		OTHER-GOVRENT			4,070.00				
					CHECK TOTAL	4,070.00			
						4,070.00			
634 HASTINGS ECONOMIC DEV	0001		INV	01/12/2024	121323				
ACCOUNT DETAIL					LINE AMOUNT				
1 220 74223		CD	CDBG EX		210,000.00				
					CHECK TOTAL	210,000.00			
						210,000.00			
652 HASTINGS TRIBUNE	0001		INV	11/30/2023	300143809				
ACCOUNT DETAIL					LINE AMOUNT				
1 10004000 72305		LIBRARY	ADVERTISE		5.73				
					CHECK TOTAL	5.73			
						5.73			
652 HASTINGS TRIBUNE	0001		INV	01/14/2024	0006984 2024				
ACCOUNT DETAIL					LINE AMOUNT				
1 270 72905		MUSEUM	DUE/SUBS		190.00				
					CHECK TOTAL	190.00			
						190.00			
652 HASTINGS TRIBUNE	0001		INV	12/13/2023	0065830				
ACCOUNT DETAIL					LINE AMOUNT				
1 10008000 73001		AIRPORT	OFF SUPP		190.00				
					CHECK TOTAL	190.00			
						190.00			

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 231220 12/20/2023

DUE DATE: 12/20/2023

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
720	HASTINGS UTILITIES	0001		INV	11/30/2023	1052 103123			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003020 72610		PR-AUD	NAT GAS		58.08			
	2 10003020 72625		PR-AUD	WATER		132.48			
	3 10003020 72615		PR-AUD	SEWER		42.41			
	4 10003020 72605		PR-AUD	ELECTRICIT		767.87			
	5 10003021 72610		PR-CEM	NAT GAS		44.00			
	6 10003021 72625		PR-CEM	WATER		3,380.99			
	7 10003021 72615		PR-CEM	SEWER		34.60			
	8 10003021 72605		PR-CEM	ELECTRICIT		116.57			
	9 10003022 72610		PR-PARKS	NAT GAS		68.48			
	10 10003022 72625		PR-PARKS	WATER		25,409.47			
	11 10003022 72615		PR-PARKS	SEWER		1,521.14			
	12 10003022 72605		PR-PARKS	ELECTRICIT		3,806.91			
	13 10003023 72610		PR-WP	NAT GAS		44.48			
	14 10003023 72625		PR-WP	WATER		2,576.53			
	15 10003023 72615		PR-WP	SEWER		3,566.18			
	16 10003023 72605		PR-WP	ELECTRICIT		329.05			
	17 10003024 72610		PR-REC	NAT GAS		25.57			
	18 10003024 72625		PR-REC	WATER		234.11			
	19 10003024 72615		PR-REC	SEWER		25.67			
	20 10003024 72605		PR-REC	ELECTRICIT		431.33			
							42,615.92		
720	HASTINGS UTILITIES	0001		INV	11/01/2023	111627 103123			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10008000 72605		AIRPORT	ELECTRICIT		876.17			
	2 10008000 72610		AIRPORT	NAT GAS		83.59			
	3 10008000 72615		AIRPORT	SEWER		133.37			
	4 10008000 72625		AIRPORT	WATER		249.07			
							1,342.20		
720	HASTINGS UTILITIES	0001		INV	12/01/2023	10152 113023			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 72606		STREET	TRAFF SIG		548.31			
							548.31		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 231220 12/20/2023

DUE DATE: 12/20/2023

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY				INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
720	HASTINGS UTILITIES	0001		INV	12/31/2023	09330010-00 120123			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 72625		STREET	WATER		42.48			
	2 280 72610		STREET	NAT GAS		39.04			
	3 280 72605		STREET	ELECTRICIT		408.78			
							490.30		
720	HASTINGS UTILITIES	0001		INV	12/31/2023	08300215-00 120123			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 72605		STREET	ELECTRICIT		16.71			
							16.71		
720	HASTINGS UTILITIES	0001		INV	12/31/2023	09330020-00 120123			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 72625		STREET	WATER		36.43			
	2 280 72615		STREET	SEWER		31.25			
	3 280 72610		STREET	NAT GAS		123.87			
	4 280 72605		STREET	ELECTRICIT		27.91			
							219.46		
720	HASTINGS UTILITIES	0001		INV	12/31/2023	10391125-00 120123			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 72605		STREET	ELECTRICIT		21.58			
							21.58		
720	HASTINGS UTILITIES	0001		INV	12/31/2023	09340668-00 120123			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 72605		STREET	ELECTRICIT		25.01			
							25.01		
720	HASTINGS UTILITIES	0001		INV	12/31/2023	111627 113023			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10008000 72605		AIRPORT	ELECTRICIT		1,642.58			
	2 10008000 72610		AIRPORT	NAT GAS		456.63			
	3 10008000 72615		AIRPORT	SEWER		266.74			
	4 10008000 72625		AIRPORT	WATER		504.32			
							2,870.27		
720	HASTINGS UTILITIES	0001		INV	12/29/2023	19740650-00 120123			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 211 72915		BID	OTHER		83.91			
							83.91		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 231220 12/20/2023

DUE DATE: 12/20/2023

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY				DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE						
720	HASTINGS UTILITIES	0001		INV	12/31/2023		18721090-02 120123			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10004000 72610		LIBRARY	NAT GAS			408.87			
	2 10004000 72605		LIBRARY	ELECTRICIT			1,711.65			
	3 10004000 72625		LIBRARY	WATER			212.22			
	4 10004000 72615		LIBRARY	SEWER			42.41			
								2,375.15		
720	HASTINGS UTILITIES	0001		INV	12/31/2023		09340740-00 120123			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 72625		POLICE	WATER			212.19			
	2 10005031 72615		POLICE	SEWER			45.20			
	3 10005031 72610		POLICE	NAT GAS			1,852.92			
	4 10005031 72605		POLICE	ELECTRICIT			3,514.69			
								5,625.00		
720	HASTINGS UTILITIES	0001		INV	12/31/2023		22830504-00 120123			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 72605		POLICE	ELECTRICIT			9.42			
								9.42		
720	HASTINGS UTILITIES	0001		INV	12/01/2023		18711790-00 102023			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10001010 72610		CITY ADMIN	NAT GAS			30.15			
	2 10001010 72605		CITY ADMIN	ELECTRICIT			417.28			
	3 10001010 72615		CITY ADMIN	SEWER			14.51			
	4 10001010 72625		CITY ADMIN	WATER			89.15			
								551.09		
720	HASTINGS UTILITIES	0001		INV	12/31/2023		18711790-00 120123			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10001010 72625		CITY ADMIN	WATER			101.30			
	2 10001010 72615		CITY ADMIN	SEWER			20.09			
	3 10001010 72610		CITY ADMIN	NAT GAS			365.34			
	4 10001010 72605		CITY ADMIN	ELECTRICIT			642.05			
								1,128.78		
720	HASTINGS UTILITIES	0001		INV	12/31/2023		20751290-00 120123			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10006040 72605		FIRE	ELECTRICIT			432.53			
	2 10006040 72610		FIRE	NAT GAS			124.87			
	3 10006040 72615		FIRE	SEWER			84.26			
	4 10006040 72625		FIRE	WATER			141.30			

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 231220 12/20/2023

DUE DATE: 12/20/2023

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
720	HASTINGS UTILITIES	0001		INV	12/31/2023	02070920-00 120123	782.96		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 72605		FIRE	ELECTRICIT		1,242.41			
	2 10006040 72610		FIRE	NAT GAS		100.73			
	3 10006040 72615		FIRE	SEWER		61.94			
	4 10006040 72625		FIRE	WATER		119.33			
							1,524.41		
720	HASTINGS UTILITIES	0001		INV	12/17/2023	02070932-00 092823			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10001010 72605		CITY ADMIN	ELECTRICIT		84.77			
							84.77		
720	HASTINGS UTILITIES	0001		INV	12/31/2023	02070930-00 120123			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 72615		MUSEUM	SEWER		67.52			
	2 270 72605		MUSEUM	ELECTRICIT		5,750.55			
	3 270 72610		MUSEUM	NAT GAS		67.20			
	4 270 72625		MUSEUM	WATER		351.43			
							6,236.70		
720	HASTINGS UTILITIES	0001		INV	12/01/2023	02070930-00 092923			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 72605		MUSEUM	ELECTRICIT		7,696.93			
	2 270 72605		MUSEUM	ELECTRICIT		108.87			
	3 270 72605		MUSEUM	ELECTRICIT		-746.46			
	4 270 72605		MUSEUM	ELECTRICIT		646.36			
	5 270 72610		MUSEUM	NAT GAS		53.86			
	6 270 72625		MUSEUM	WATER		20.80			
	7 270 72625		MUSEUM	WATER		390.40			
	8 270 72625		MUSEUM	WATER		227.16			
	9 270 72625		MUSEUM	WATER		33.78			
	10 270 72615		MUSEUM	SEWER		50.58			
							8,482.28		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 231220 12/20/2023

DUE DATE: 12/20/2023

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
720	HASTINGS UTILITIES	0001		INV	12/30/2023	1052 113023			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003020 72610		PR-AUD	NAT GAS		444.27			
	2 10003020 72625		PR-AUD	WATER		117.30			
	3 10003020 72615		PR-AUD	SEWER		47.99			
	4 10003020 72605		PR-AUD	ELECTRICIT		1,883.65			
	5 10003021 72610		PR-CEM	NAT GAS		123.17			
	6 10003021 72625		PR-CEM	WATER		684.76			
	7 10003021 72615		PR-CEM	SEWER		42.97			
	8 10003021 72605		PR-CEM	ELECTRICIT		286.29			
	9 10003022 72610		PR-PARKS	NAT GAS		196.12			
	10 10003022 72625		PR-PARKS	WATER		5,723.71			
	11 10003022 72615		PR-PARKS	SEWER		183.04			
	12 10003022 72605		PR-PARKS	ELECTRICIT		3,503.93			
	13 10003023 72610		PR-WP	NAT GAS		45.00			
	14 10003023 72605		PR-WP	ELECTRICIT		362.69			
	15 10003024 72610		PR-REC	NAT GAS		184.09			
	16 10003024 72625		PR-REC	WATER		109.63			
	17 10003024 72615		PR-REC	SEWER		25.67			
	18 10003024 72605		PR-REC	ELECTRICIT		297.98			
							14,262.26		
720	HASTINGS UTILITIES	0001		INV	12/31/2023	22841912-00 120123			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 610 72605		LANDFILL	ELECTRICIT		270.56			
							270.56		
720	HASTINGS UTILITIES	0001		INV	11/24/2023	22841912-00 102523			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 610 72605		LANDFILL	ELECTRICIT		289.80			
							289.80		
720	HASTINGS UTILITIES	0001		INV	11/08/2023	09340740-00 100923			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72610		POLICE	NAT GAS		826.08			
	2 10005031 72605		POLICE	ELECTRICIT		4,185.73			
	3 10005031 72625		POLICE	WATER		318.85			
	4 10005031 72615		POLICE	SEWER		45.20			
							5,375.86		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 231220 12/20/2023

DUE DATE: 12/20/2023

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
720	HASTINGS UTILITIES	0001		INV	11/24/2023	22830504-00 102523				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10005031 72605		POLICE	ELECTRICIT		22.76				
							22.76			
720	HASTINGS UTILITIES	0001		INV	12/31/2023	02070932-00 120123				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10001010 72605		CITY ADMIN	ELECTRICIT		94.98				
							94.98			
						CHECK TOTAL	95,350.45			
720	HASTINGS UTILITIES	0001		INV	01/03/2024	ODF-2023-8				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 100 47716		GENERAL	OUTDIS-S&W		7,250.00				
							7,250.00			
						CHECK TOTAL	7,250.00			
720	HASTINGS UTILITIES	0001		INV	01/18/2024	083123				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 283 74229		STREET ST	CAP IMP		44,882.33				
	2 10009000 72015		OTHER-GOV	CONT		12,078.24				
							56,960.57			
						CHECK TOTAL	56,960.57			
720	HASTINGS UTILITIES	0001		INV	01/18/2024	093023				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 283 74229		STREET ST	CAP IMP		3,220.43				
	2 10009000 72015		OTHER-GOV	CONT		22,561.22				
							25,781.65			
						CHECK TOTAL	25,781.65			
720	HASTINGS UTILITIES	0001		INV	01/18/2024	REIMBURSE				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 280 73733		STREET	ENG SUPORT		2,800.00				
							2,800.00			
						CHECK TOTAL	2,800.00			

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 231220 12/20/2023

DUE DATE: 12/20/2023

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY				INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
416	HEALTH MANAGEMENT SYS	0001		INV	12/31/2023	2023-7614			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10001011 72053		HR	EE PROG		463.45			
							463.45		
						CHECK TOTAL	463.45		
1674	HEEBIE JEEBIES LLC	0001		INV	12/17/2023	016489			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 73122		MUSEUM	STORE MERC		261.20			
							261.20		
						CHECK TOTAL	261.20		
214	HIGHLAND PARK LAWN CO	0001		INV	11/19/2023	5152 18			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10008000 72722		AIRPORT	RM-AIR		286.60			
							286.60		
214	HIGHLAND PARK LAWN CO	0001		INV	11/19/2023	5153 18			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10008000 72722		AIRPORT	RM-AIR		744.20			
							744.20		
						CHECK TOTAL	1,030.80		
571	HOLLING PLUMBING LLC	0001		INV	12/27/2023	98860			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10008000 72720		AIRPORT	RM-BLDG		248.90			
							248.90		
						CHECK TOTAL	248.90		
2181	INTERNATIONAL PROPELL	0001		INV	12/13/2023	23-26753			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10008000 72720		AIRPORT	RM-BLDG		4,850.00			
							4,850.00		
						CHECK TOTAL	4,850.00		
671	J E O CONSULTING GROU	0001		INV	12/30/2023	145945			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 72030		STREET	PROF SERV		11,390.00			
							11,390.00		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 231220 12/20/2023

DUE DATE: 12/20/2023

CASH ACCOUNT: 999		11010	CASH IN BANK - CITY							
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
					CHECK TOTAL	11,390.00				
2186 JASON NOVACEK	0001	22400086	INV	01/05/2024	120623					
	ACCOUNT DETAIL				LINE AMOUNT					
	1	233	74121	PARK GRANTINF IMP	11,695.00				11,695.00	
					CHECK TOTAL	11,695.00				
88 JACK'S UNIFORMS & EQU	0001		INV	12/10/2023	110252A					
	ACCOUNT DETAIL				LINE AMOUNT					
	1	10005031	73850	POLICE FIELD EQ	56.74				56.74	
					CHECK TOTAL	56.74				
141 KONE, INC.	0001		INV	12/31/2023	871219554					
	ACCOUNT DETAIL				LINE AMOUNT					
	1	270	72750	MUSEUM RM-HEAVY	909.93				909.93	
					CHECK TOTAL	909.93				
187 KSNB TV	0001		INV	11/30/2023	3176883-3					
	ACCOUNT DETAIL				LINE AMOUNT					
	1	270	72305	MUSEUM ADVERTISE	800.00				800.00	
187 KSNB TV	0001		INV	09/30/2023	3176883-1					
	ACCOUNT DETAIL				LINE AMOUNT					
	1	270	72305	MUSEUM ADVERTISE	300.00				300.00	
					CHECK TOTAL	1,100.00				
86 LAMAR COMPANIES	0001		INV	10/01/2023	115134319					
	ACCOUNT DETAIL				LINE AMOUNT					
	1	270	72305	MUSEUM ADVERTISE	300.00				300.00	
86 LAMAR COMPANIES	0001		INV	12/31/2023	115434464					
	ACCOUNT DETAIL				LINE AMOUNT					
	1	270	72305	MUSEUM ADVERTISE	300.00				300.00	

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 231220 12/20/2023

DUE DATE: 12/20/2023

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY				INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
						CHECK TOTAL	600.00		
2125	SCOT LOUNSBURY	0001		INV	01/04/2024	085916			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10008000 72030		AIRPORT	PROF SERV		250.00			
						CHECK TOTAL	250.00		
1700	MARVIN PLANNING CONSU	0001		INV	12/29/2023	1629			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10009000 72030		OTHER-GOV	PROF SERV		4,685.00			
						CHECK TOTAL	4,685.00		
651	MC MASTER-CARR SUPPLY	0001		INV	12/31/2023	18418483			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 73160		STREET	SIGNS		137.08			
						CHECK TOTAL	137.08		
1856	JEREMY HOWARD	0001		INV	01/12/2024	102337			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10009000 72948		OTHER-GOV	DEMIN COMP		5,525.00			
						CHECK TOTAL	5,525.00		
601	MENARDS	0001		INV	12/07/2023	60279			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 73721		MUSEUM	SUPP-ELEC		227.47			
							227.47		
601	MENARDS	0001		INV	12/21/2023	60993			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10002000 72760		DS	RM-OFFICE		12.98			
							12.98		
601	MENARDS	0001		INV	11/23/2023	59493			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10008000 72770		AIRPORT	RM-TOOLS		24.18			
							24.18		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 231220 12/20/2023

DUE DATE: 12/20/2023

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
601	MENARDS	0001		INV	12/06/2023	60210			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10008000 72770		AIRPORT	RM-TOOLS		83.74			
							83.74		
601	MENARDS	0001		INV	12/17/2023	60816			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 230 72735		LIB GRANT	GRANT EXP		63.96			
							63.96		
601	MENARDS	0001		INV	01/04/2024	61694			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10001010 73718		CITY ADMIN	SAFETY SUP		96.86			
							96.86		
601	MENARDS	0001		INV	01/10/2024	61973			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 73772		FIRE	SUPP-SHOP		17.97			
							17.97		
						CHECK TOTAL	527.16		
218	MIDWEST TAPE	0001		INV	12/22/2023	504683550			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012		LIBRARY	LIB COLL		169.40			
	2 10004000 72914		LIBRARY	PROC FEE		32.30			
							201.70		
218	MIDWEST TAPE	0001		INV	12/29/2023	504712249			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012		LIBRARY	LIB COLL		77.98			
	2 10004000 72914		LIBRARY	PROC FEE		4.50			
							82.48		
218	MIDWEST TAPE	0001		INV	12/29/2023	504712251			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012		LIBRARY	LIB COLL		97.46			
	2 10004000 72914		LIBRARY	PROC FEE		16.95			
							114.41		
218	MIDWEST TAPE	0001		INV	12/31/2023	504719004			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012		LIBRARY	LIB COLL		3,035.83			
							3,035.83		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 231220 12/20/2023

DUE DATE: 12/20/2023

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
218	MIDWEST TAPE	0001		INV	12/31/2023	504723348			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012		LIBRARY	LIB COLL		23.24			
							23.24		
218	MIDWEST TAPE	0001		INV	01/04/2024	504742925			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012		LIBRARY	LIB COLL		219.66			
	2 10004000 72914		LIBRARY	PROC FEE		30.85			
							250.51		
218	MIDWEST TAPE	0001		INV	01/04/2024	504742926			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012		LIBRARY	LIB COLL		44.99			
	2 10004000 72914		LIBRARY	PROC FEE		2.25			
							47.24		
						CHECK TOTAL	3,755.41		
1715	MILES PARTNERSHIP LLL	0001	22400090	INV	12/31/2023	89042			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 72305		MUSEUM	ADVERTISE		14,000.00			
							14,000.00		
						CHECK TOTAL	14,000.00		
138	MUSEUM - FOUNDATION	0001		INV	12/31/2023	HMF 11.2023			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 44311		MUSEUM	CONSIGNMNT		74.85			
							74.85		
						CHECK TOTAL	74.85		
662	NE DEPT OF ENVIRONMEN	0003		INV	01/18/2024	121923			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 72030		FIRE	PROF SERV		250.00			
							250.00		
						CHECK TOTAL	250.00		
50	NE LIBRARY COMMISSION	0001		INV	12/28/2023	32202			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73011		LIBRARY	ELEC DATA		1,515.61			
							1,515.61		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 231220 12/20/2023

DUE DATE: 12/20/2023

CASH ACCOUNT: 99911010				CASH IN BANK - CITY							
VENDOR				REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
								CHECK TOTAL	1,515.61		
568	NEBRASKA FIRE SPRINKL			0001		INV	12/21/2023	10757			
	ACCOUNT DETAIL							LINE AMOUNT			
	127072720			MUSEUM	RM-BLDG				213.00		
										213.00	
568	NEBRASKA FIRE SPRINKL			0001		INV	12/21/2023	10758			
	ACCOUNT DETAIL							LINE AMOUNT			
	127072720			MUSEUM	RM-BLDG				365.00		
										365.00	
								CHECK TOTAL	578.00		
1182	NEBRASKA RURAL WATER			0001		INV	12/29/2023	120423			
	ACCOUNT DETAIL							LINE AMOUNT			
	11000200072035			DS	TRAIN/CONF				1,000.00		
										1,000.00	
								CHECK TOTAL	1,000.00		
129	NRG MEDIA - KQKY			0001		INV	12/30/2023	IN-KQ-1231113464			
	ACCOUNT DETAIL							LINE AMOUNT			
	127072305			MUSEUM	ADVERTISE				144.00		
										144.00	
129	NRG MEDIA - KQKY			0001		INV	12/30/2023	IN-KQ-1231113465			
	ACCOUNT DETAIL							LINE AMOUNT			
	127072305			MUSEUM	ADVERTISE				144.00		
										144.00	
								CHECK TOTAL	288.00		
129	NRG MEDIA			0002		INV	12/30/2023	IN-1231116481			
	ACCOUNT DETAIL							LINE AMOUNT			
	127072305			MUSEUM	ADVERTISE				350.00		
										350.00	
								CHECK TOTAL	350.00		
109	NRG MEDIA KROR-KSYZ			0001		INV	12/30/2023	IN-1231148828			
	ACCOUNT DETAIL							LINE AMOUNT			
	127072305			MUSEUM	ADVERTISE				144.00		
										144.00	

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 231220 12/20/2023

DUE DATE: 12/20/2023

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
109 NRG MEDIA KROR-KSYZ	0001		INV	12/30/2023	IN-1231148829				
ACCOUNT DETAIL					LINE AMOUNT				
1 270 72305		MUSEUM	ADVERTISE		144.00				
					CHECK TOTAL	144.00			
						288.00			
109 NRG MEDIA	0002		INV	12/30/2023	IN-1231148992				
ACCOUNT DETAIL					LINE AMOUNT				
1 270 72305		MUSEUM	ADVERTISE		350.00				
					CHECK TOTAL	350.00			
						350.00			
205 O'HARA LINDSAY & ASSO	0001		INV	12/30/2023	HAS1223				
ACCOUNT DETAIL					LINE AMOUNT				
1 10009000 72021		OTHER-GOVT LOBBY ACT			1,000.00				
					CHECK TOTAL	1,000.00			
						1,000.00			
1903 TRISTA L OLENA	0001		INV	12/31/2023	OLENA 11.2023				
ACCOUNT DETAIL					LINE AMOUNT				
1 270 44311		MUSEUM	CONSIGNMNT		40.50				
					CHECK TOTAL	40.50			
						40.50			
690 OLSSON	0001		INV	12/16/2023	477694				
ACCOUNT DETAIL					LINE AMOUNT				
1 610 72030		LANDFILL	PROF SERV		1,992.39				
					CHECK TOTAL	1,992.39			
						1,992.39			
1400 BRICE SELL	0000		INV	12/27/2023	PER DIEM - SELL				
ACCOUNT DETAIL					LINE AMOUNT				
1 10005030 72035	911	TRAIN/CONF			88.50				
					CHECK TOTAL	88.50			
						88.50			

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 231220 12/20/2023

DUE DATE: 12/20/2023

CASH ACCOUNT: 999			11010		CASH IN BANK - CITY						
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
1400	ETHAN SHARMAN		0000		INV	01/12/2024	PER DIEM - SHARMAN				
	ACCOUNT DETAIL						LINE AMOUNT				
	1	10005031	72035	POLICE	TRAIN/CONF		352.00				
								352.00			
							CHECK TOTAL	352.00			
1400	JAMES HOWSDEN		0000		INV	12/21/2023	BOOT REIMBURSEMENT				
	ACCOUNT DETAIL						LINE AMOUNT				
	1	10008000	72770	AIRPORT	RM-TOOLS		132.45				
								132.45			
							CHECK TOTAL	132.45			
1400	JASON HAASE		0000		INV	01/11/2024	PER DIEM - HAASE				
	ACCOUNT DETAIL						LINE AMOUNT				
	1	10005031	72035	POLICE	TRAIN/CONF		160.00				
								160.00			
							CHECK TOTAL	160.00			
1400	JESSE BARTELS		0000		INV	01/07/2024	PER DIEM - BARTELS				
	ACCOUNT DETAIL						LINE AMOUNT				
	1	10005031	72035	POLICE	TRAIN/CONF		144.00				
								144.00			
							CHECK TOTAL	144.00			
1400	JOHN ADAMS		0000		INV	01/12/2024	PER DIEM - ADAMS				
	ACCOUNT DETAIL						LINE AMOUNT				
	1	10005031	72035	POLICE	TRAIN/CONF		352.00				
								352.00			
							CHECK TOTAL	352.00			
1400	MICHELLE HILL		0000		INV	12/18/2023	REIMBURSEMENT M HILL				
	ACCOUNT DETAIL						LINE AMOUNT				
	1	610	73170	LANDFILL	WEARING		66.87				
								66.87			
							CHECK TOTAL	66.87			

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 231220 12/20/2023

DUE DATE: 12/20/2023

CASH ACCOUNT: 99911010				CASH IN BANK - CITY							
VENDOR				REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
1400	SAMANTHA RUNDLE			0000		INV	01/14/2024	RUNDLE			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	230	72735		LIB GRANT	GRANT EXP			17.50		
								CHECK TOTAL	17.50		
									17.50		
1400	SPENCER SYDOW			0000		INV	01/11/2024	PER DIEM - SYDOW			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	10005031	72035		POLICE	TRAIN/CONF			352.00		
								CHECK TOTAL	352.00		
									352.00		
1400	SYDNEE ARCHIBALD			0000		INV	01/11/2024	PER DIEM - ARCHIBALD			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	10005031	72035		POLICE	TRAIN/CONF			160.00		
								CHECK TOTAL	160.00		
									160.00		
1400	WILLARD BURNETT			0000		INV	01/12/2024	PER DIEM - BURNETT			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	10005031	72035		POLICE	TRAIN/CONF			352.00		
								CHECK TOTAL	352.00		
									352.00		
514	OPTUM BANK			0002		INV	01/13/2024	0001534260			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	710	72044		HEALTH INS	ADMIN FEE			299.75		
								CHECK TOTAL	299.75		
									299.75		
320	OVERDRIVE INC			0001		INV	12/30/2023	01419MA23434175			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	10004000	73012		LIBRARY	LIB COLL			108.59		
									108.59		
320	OVERDRIVE INC			0001		INV	12/30/2023	01419MA23437039			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	10004000	73012		LIBRARY	LIB COLL			266.75		
									266.75		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 231220 12/20/2023

DUE DATE: 12/20/2023

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY				INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
						CHECK TOTAL	375.34		
18	PEPSI-COLA BOTTLING C	0001		INV	01/07/2024	6100103302			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 73121		MUSEUM	CONC-RES			208.93		
						CHECK TOTAL	208.93		
361	JEANIE A PETTIT	0001		INV	12/31/2023	120123			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 760 72960		CANDO	CANDO			1,180.00		
						CHECK TOTAL	1,180.00		
31	POLICE DEPT. - PETTY	0001		INV	12/30/2023	USPS 113023 302/301			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72105		POLICE	POSTAGE			4.38		
								4.38	
31	POLICE DEPT. - PETTY	0001		INV	12/30/2023	113023			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72030		POLICE	PROF SERV			65.60		
								65.60	
31	POLICE DEPT. - PETTY	0001		INV	12/27/2023	112723			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73165		POLICE	UNIFORM			15.00		
						CHECK TOTAL	84.98		
24	PRESTO-X	0001		INV	01/10/2024	55199147			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 72720		LIBRARY	RM-BLDG			68.34		
						CHECK TOTAL	68.34		
1544	PRIMA DISTRIBUTION, I	0001		INV	01/03/2024	000147032			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 73121		MUSEUM	CONC-RES			92.56		
								92.56	

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 231220 12/20/2023

DUE DATE: 12/20/2023

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY				INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
						CHECK TOTAL	92.56		
115	PRINTING SYSTEMS, INC	0001		INV	01/12/2024	229307			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10001013 73001		FINANCE	OFF SUPP		450.31			
							450.31		
						CHECK TOTAL	450.31		
565	QUAD-C CONSULTING	0001		INV	01/04/2024	232650103			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 285 74229		CONST PROJ	CAP IMP		9,837.50			
							9,837.50		
						CHECK TOTAL	9,837.50		
609	RAYNOR GARAGE DOORS O	0001		INV	12/10/2023	40016			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10008000 72720		AIRPORT	RM-BLDG		90.00			
							90.00		
						CHECK TOTAL	90.00		
319	REAL D INC.	0001		INV	01/05/2024	INV189075			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 72815		MUSEUM	FILM ROY		55.50			
							55.50		
						CHECK TOTAL	55.50		
541	RIVOLI THEATRE	0001		INV	01/13/2024	71237			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 73121		MUSEUM	CONC-RES		200.00			
							200.00		
						CHECK TOTAL	200.00		
611	RUSS'S MARKET	0001		INV	12/30/2023	16194			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 230 72735		LIB GRANT	GRANT EXP		9.11			
							9.11		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 231220 12/20/2023

DUE DATE: 12/20/2023

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
611 RUSS'S MARKET	0001		INV	12/28/2023	15768				
ACCOUNT DETAIL					LINE AMOUNT				
1 230 72054		LIB GRANT	LIB PROG			13.99			
									13.99
611 RUSS'S MARKET	0001		INV	12/18/2023	16080				
ACCOUNT DETAIL					LINE AMOUNT				
1 230 72054		LIB GRANT	LIB PROG			24.14			
									24.14
CHECK TOTAL						47.24			
234 S K FILMS, INC.	0001		INV	01/10/2024	8698US				
ACCOUNT DETAIL					LINE AMOUNT				
1 270 72815		MUSEUM	FILM ROY			69.13			
									69.13
234 S K FILMS, INC.	0001		INV	01/10/2024	8699US				
ACCOUNT DETAIL					LINE AMOUNT				
1 270 72815		MUSEUM	FILM ROY			41.94			
									41.94
CHECK TOTAL						111.07			
2075 BETTY SAYERS	0001		INV	12/31/2023	BUZZ 11.2023				
ACCOUNT DETAIL					LINE AMOUNT				
1 270 44311		MUSEUM	CONSIGNMNT			24.50			
									24.50
CHECK TOTAL						24.50			
2200 SARAH SCHACHT	0001		INV	11/22/2023	102301				
ACCOUNT DETAIL					LINE AMOUNT				
1 10006040 72720		FIRE	RM-BLDG			1,099.00			
									1,099.00
CHECK TOTAL						1,099.00			
451 SCIENS CONSULTING	0001		INV	12/30/2023	220888				
ACCOUNT DETAIL					LINE AMOUNT				
1 10009000 72013		OTHER-GOVERP FEES				6,825.00			
									6,825.00
CHECK TOTAL						6,825.00			

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 231220 12/20/2023

DUE DATE: 12/20/2023

CASH ACCOUNT: 999 11010				CASH IN BANK - CITY							
VENDOR				REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
2176	SEVENTH ART PRODUCTIO			0001		INV	12/30/2023	VAN GOGH 11.2023			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 270	72815			MUSEUM	FILM ROY		445.00			
									445.00		
								CHECK TOTAL	445.00		
574	SPRING FRESH CLEANING			0001		INV	01/07/2024	4065			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 10001010	72030			CITY ADMIN	PROF SERV		340.00			
									340.00		
574	SPRING FRESH CLEANING			0001		INV	01/06/2024	4066			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 10008000	72720			AIRPORT	RM-BLDG		170.00			
									170.00		
574	SPRING FRESH CLEANING			0001		INV	01/07/2024	4063			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 10004000	72720			LIBRARY	RM-BLDG		3,150.00			
	2 10004000	73720			LIBRARY	SUPP-BM		39.80			
									3,189.80		
								CHECK TOTAL	3,699.80		
2175	STEPHEN LOW DISTRIBUT			0001		INV	01/10/2024	23524			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 270	72815			MUSEUM	FILM ROY		499.90			
									499.90		
								CHECK TOTAL	499.90		
252	SWANK MOTION PICTURES			0001		INV	12/15/2023	BO 2136432			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 270	72410			MUSEUM	FILM PRINT		245.00			
									245.00		
								CHECK TOTAL	245.00		
1999	TANTALUS SYSTEMS INC			0001	22400099	INV	01/04/2024	AM2024-181			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 720	73727			IT FUND	SFTW UTIL		23,455.65			
									23,455.65		
								CHECK TOTAL	23,455.65		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 231220 12/20/2023

DUE DATE: 12/20/2023

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
150	THOMSON REUTERS - WES	0001		INV	12/31/2023	849337150			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10001012 72905		ATTORNEY	DUE/SUBS		567.39			
							567.39		
						CHECK TOTAL	567.39		
1337	TK'S CNC & POWDER COA	0001		INV	12/18/2023	INV0023			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 220 74223		CD	CDBG EX		7,200.00			
							7,200.00		
						CHECK TOTAL	7,200.00		
95	TYLER TECHNOLOGIES, I	0001		INV	11/30/2023	045-443527			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10009000 74356		OTHER-GOV	COMP SOFT		4,200.00			
							4,200.00		
						CHECK TOTAL	4,200.00		
698	ULINE	0001		INV	12/17/2023	171123431			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 73723		MUSEUM	SUPP-EX		203.17			
							203.17		
						CHECK TOTAL	203.17		
372	UNIQUE MANAGEMENT SVC	0001		INV	12/31/2023	6119941			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 72030		LIBRARY	PROF SERV		174.75			
							174.75		
						CHECK TOTAL	174.75		
294	US BANK	0001		INV	11/23/2023	MENARDS			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 285 74229		CONST PROJ	CAP IMP		12.82			
							12.82		
294	US BANK	0001		INV	12/13/2023	DIAMOND TRAFFIC			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 73140		STREET	OTHER SUPP		545.05			

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 231220 12/20/2023

DUE DATE: 12/20/2023

CASH ACCOUNT: 999		11010	CASH IN BANK - CITY							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
294	US BANK		0001		INV	12/13/2023	PPROKUFORPEACOCKTVLL	545.05		
	ACCOUNT DETAIL						LINE AMOUNT			
	1	10002000 73001	DS	OFF SUPP			6.41			
								6.41		
294	US BANK		0001		INV	12/17/2023	DOUGLAS INDUSTRIES			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	10003022 72915	PR-PARKS	OTHER			398.00			
								398.00		
294	US BANK		0001		INV	12/14/2023	LEROY 111423			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	270 73723	MUSEUM	SUPP-EX			50.00			
								50.00		
294	US BANK		0001		INV	12/17/2023	NTC ON181P7W5T			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	270 72035	MUSEUM	TRAIN/CONF			100.00			
								100.00		
294	US BANK		0001		INV	12/17/2023	ETSY 3083482743			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	270 73723	MUSEUM	SUPP-EX			68.03			
								68.03		
294	US BANK		0001		INV	12/16/2023	WALMART 2000114-9854			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	270 73146	MUSEUM	ED EXP			179.76			
								179.76		
294	US BANK		0001		INV	12/17/2023	WALMART 2000114-602A			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	270 73723	MUSEUM	SUPP-EX			243.58			
								243.58		
294	US BANK		0001		INV	12/17/2023	WALMART 2000114-602B			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	270 73723	MUSEUM	SUPP-EX			94.16			
								94.16		
294	US BANK		0001		INV	12/16/2023	WALMART 2000115-3868			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	270 73146	MUSEUM	ED EXP			164.78			
								164.78		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 231220 12/20/2023

DUE DATE: 12/20/2023

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
294	US BANK	0001		INV	12/16/2023	WALMART 2000114-9854			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 73146		MUSEUM	ED EXP		164.78			
							164.78		
294	US BANK	0001		INV	12/23/2023	STAMPS 11.23.2023			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 72760		MUSEUM	RM-OFFICE		29.99			
							29.99		
294	US BANK	0001		INV	12/16/2023	ADOBE 2605795055			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 72905		MUSEUM	DUE/SUBS		32.09			
							32.09		
294	US BANK	0001		INV	12/27/2023	NRPA OEPRATING			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003023 72035		PR-WP	TRAIN/CONF		400.08			
							400.08		
294	US BANK	0001		INV	12/30/2023	NEBRASKA SAFETY COUN			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10001010 72905		CITY ADMIN	DUE/SUBS		849.00			
							849.00		
294	US BANK	0001		INV	12/20/2023	RLI INSURANCE CO			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72030		POLICE	PROF SERV		23.50			
							23.50		
294	US BANK	0001		INV	12/21/2023	CASEYS			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73126		POLICE	FUEL/OIL		34.55			
							34.55		
294	US BANK	0001		INV	12/21/2023	CASEYS			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73126		POLICE	FUEL/OIL		40.88			
							40.88		
294	US BANK	0001		INV	12/20/2023	USPS			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72105		POLICE	POSTAGE		52.35			
							52.35		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 231220 12/20/2023

DUE DATE: 12/20/2023

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY				INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
294	US BANK	0001		INV	12/28/2023	USPS			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72105		POLICE	POSTAGE		8.56	8.56		
294	US BANK	0001		INV	12/27/2023	USPS			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72105		POLICE	POSTAGE		34.90	34.90		
294	US BANK	0001		INV	12/18/2023	FACEBOOK			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72305		POLICE	ADVERTISE		250.00	250.00		
294	US BANK	0001		INV	12/27/2023	SP GEAR AID			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73850		POLICE	FIELD EQ		63.80	63.80		
294	US BANK	0001		INV	12/29/2023	CANVA			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003024 72305		PR-REC	ADVERTISE		119.99	119.99		
294	US BANK	0001		INV	12/28/2023	STAMPS 11.28.2023			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 72105		MUSEUM	POSTAGE		50.00	50.00		
294	US BANK	0001		INV	12/09/2023	WALMART			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10008000 72720		AIRPORT	RM-BLDG		36.32	36.32		
294	US BANK	0001		INV	12/08/2023	FRAME LADY			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10008000 72720		AIRPORT	RM-BLDG		373.94	373.94		
294	US BANK	0001		INV	12/30/2023	TEXTMAGIC 113023			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003024 72905		PR-REC	DUE/SUBS		20.00	20.00		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 231220 12/20/2023

DUE DATE: 12/20/2023

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
294	US BANK	0001		INV	12/15/2023	P'S LUNCHBOX			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10008000 72722		AIRPORT	RM-AIR		100.00	100.00		
294	US BANK	0001		INV	12/04/2023	SHUTTERFLY			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10008000 72720		AIRPORT	RM-BLDG		423.09	423.09		
294	US BANK	0001		INV	12/21/2023	MENARDS			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10007050 72941		PW-EPA	EPACONSULT		41.70	41.70		
294	US BANK	0001		INV	12/29/2023	SINCH MAILJET			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 720 73727		IT FUND	SFTW UTIL		25.00	25.00		
294	US BANK	0001		INV	01/03/2024	OPEN ACCESS TECHNOLO			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 720 73727		IT FUND	SFTW UTIL		750.00	750.00		
294	US BANK	0001		INV	01/03/2024	AMAZON WEB SERVICES			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 720 73725		IT FUND	COMPT SOFT		46.59	84.70		
	2 720 73727		IT FUND	SFTW UTIL		38.11			
294	US BANK	0001		INV	01/03/2024	GOOGLE			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 720 73725		IT FUND	COMPT SOFT		50.16	91.20		
	2 720 73727		IT FUND	SFTW UTIL		41.04			
294	US BANK	0001		INV	12/24/2023	TAM RETAIL			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 720 73725		IT FUND	COMPT SOFT		2,305.65	2,305.65		
294	US BANK	0001		INV	12/24/2023	TAM RETAIL			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 720 73725		IT FUND	COMPT SOFT		1,293.90	1,293.90		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 231220 12/20/2023

DUE DATE: 12/20/2023

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY					AMOUNT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE			
294	US BANK	0001		INV	01/03/2024	KWIK STOP #10			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73126		POLICE	FUEL/OIL		40.45	40.45		
294	US BANK	0001		INV	01/03/2024	PHILLIPS 66 TIMESAVE			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73126		POLICE	FUEL/OIL		37.01	37.01		
294	US BANK	0001		INV	12/28/2023	MIDWAY USA			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73850		POLICE	FIELD EQ		73.98	73.98		
294	US BANK	0001		INV	01/06/2024	RLI INSURANCE CO			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72030		POLICE	PROF SERV		23.50	23.50		
294	US BANK	0001		INV	12/31/2023	USPS			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72105		POLICE	POSTAGE		6.89	6.89		
294	US BANK	0001		CRM	12/09/2023	NJ CRIMINAL			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72035		POLICE	TRAIN/CONF		-450.00	-450.00		
294	US BANK	0001		INV	12/01/2023	HOLIDAY INN			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72035		POLICE	TRAIN/CONF		240.39	240.39		
294	US BANK	0001		INV	12/01/2023	HOLIDAY INN			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72035		POLICE	TRAIN/CONF		240.39	240.39		
294	US BANK	0001		INV	01/03/2024	RAREGOODS			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012		LIBRARY	LIB COLL		100.56	100.56		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 231220 12/20/2023

DUE DATE: 12/20/2023

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
294	US BANK	0001		INV	12/31/2023	USPS			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 72105		LIBRARY	POSTAGE			132.00		
							132.00		
294	US BANK	0001		INV	01/05/2024	USPS			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 72105		LIBRARY	POSTAGE			424.00		
							424.00		
294	US BANK	0001		INV	01/07/2024	PROVIDENT PROMOTIONS			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10008000 72305		AIRPORT	ADVERTISE			900.00		
							900.00		
294	US BANK	0001		INV	01/10/2024	MENARDS			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10001015 72915		CLERK	OTHER			15.47		
							15.47		
294	US BANK	0001		INV	01/01/2024	AIRDATA ENTERPRISE			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72905		POLICE	DUE/SUBS			360.00		
							360.00		
294	US BANK	0001		INV	01/04/2024	SPRINGHILL SUITES			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72035		POLICE	TRAIN/CONF			219.52		
							219.52		
294	US BANK	0001		INV	01/04/2024	CASEY'S GENERAL			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73126		POLICE	FUEL/OIL			22.47		
							22.47		
294	US BANK	0001		INV	12/31/2023	AIRDATA.COM			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72905		POLICE	DUE/SUBS			927.00		
							927.00		
294	US BANK	0001		INV	01/04/2024	USPS			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72105		POLICE	POSTAGE			34.90		
							34.90		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 231220 12/20/2023

DUE DATE: 12/20/2023

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY				INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
294	US BANK	0001		INV	01/06/2024	HAMPTON INN			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72035		POLICE	TRAIN/CONF		454.92	454.92		
294	US BANK	0001		INV	01/06/2024	KWIK SHOP			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73126		POLICE	FUEL/OIL		31.49	31.49		
294	US BANK	0001		INV	01/07/2024	WEVIDEO 120823			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003024 72305		PR-REC	ADVERTISE		9.99	9.99		
294	US BANK	0001		INV	12/29/2023	HASTINGS PARKS & REC			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003023 72915		PR-WP	OTHER		1.00	1.00		
294	US BANK	0001		CRM	12/29/2023	HASTINGS PARKS & REC			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003023 72915		PR-WP	OTHER		-1.00	-1.00		
294	US BANK	0001		INV	01/07/2024	DELTA			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 72035		LIBRARY	TRAIN/CONF		376.40	376.40		
294	US BANK	0001		INV	12/30/2023	THE HOME DEPOT			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 72770		FIRE	RM-TOOLS		364.43	364.43		
294	US BANK	0001		INV	01/06/2024	NFPA NATL FIRE PROTE			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 72035		FIRE	TRAIN/CONF		81.90	81.90		
294	US BANK	0001		INV	01/11/2024	IKECA			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 73148		FIRE	FIRE PREV		385.00	385.00		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 231220 12/20/2023

DUE DATE: 12/20/2023

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
294	US BANK	0001		INV	01/13/2024	PINE PATCH TREE FARM			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 73148		FIRE	FIRE PREV		150.00			
							150.00		
294	US BANK	0001		INV	12/22/2023	U OF IL BILL PAYMENT			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 72035		FIRE	TRAIN/CONF		350.00			
							350.00		
294	US BANK	0001		INV	12/21/2023	UPS*29CB553N507			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 72105		FIRE	POSTAGE		8.00			
							8.00		
294	US BANK	0001		INV	12/20/2023	UPS*1ZU5UT3003200094			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 72105		FIRE	POSTAGE		73.69			
							73.69		
294	US BANK	0001		INV	12/25/2023	UPS*ADJ0038297211473			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 72105		FIRE	POSTAGE		27.64			
							27.64		
294	US BANK	0001		INV	12/27/2023	JONES & BARTLETT LEA			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006041 72035		AMBULANCETRAIN/CONF			45.95			
							45.95		
294	US BANK	0001		INV	01/10/2024	DNH*GODADDY.COM			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 720 73725		IT FUND	COMPT SOFT		49.96			
							49.96		
294	US BANK	0001		INV	12/22/2023	FEDEX72521662			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 72105		FIRE	POSTAGE		19.65			
							19.65		
294	US BANK	0001		INV	01/07/2024	SCHOOL OF EMS			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006041 72035		AMBULANCETRAIN/CONF			150.00			
							150.00		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 231220 12/20/2023

DUE DATE: 12/20/2023

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY				INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
294	US BANK	0001		INV	01/12/2024	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	01/10/2024	AMBASSADOR EDUCATION			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006041 72035		AMBULANCETRAIN/CONF			672.93			
							672.93		
294	US BANK	0001		INV	01/10/2024	AMBASSADOR EDUCATION			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006041 72035		AMBULANCETRAIN/CONF			1,121.12			
							1,121.12		
294	US BANK	0001		INV	01/12/2024	FEDEX			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 72105		FIRE	POSTAGE		19.57			
							19.57		
294	US BANK	0001		INV	01/12/2024	OPEN ACCESS			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 720 73727		IT FUND	SFTW UTIL		750.00			
							750.00		
294	US BANK	0001		INV	12/29/2023	CASEYS 11.29.2023 1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 73723		MUSEUM	SUPP-EX		39.98			
							39.98		
294	US BANK	0001		INV	12/29/2023	CASEYS 11.29.2023 2			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 73723		MUSEUM	SUPP-EX		32.32			
							32.32		
294	US BANK	0001		INV	12/29/2023	ENTERPRISE 2Q2TKG			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 73723		MUSEUM	SUPP-EX		225.28			
							225.28		
294	US BANK	0001		CRM	12/30/2023	ETSY 11.30.2023			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 73723		MUSEUM	SUPP-EX		-27.77			
							-27.77		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 231220 12/20/2023

DUE DATE: 12/20/2023

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY				DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE						
294	US BANK	0001		INV	12/31/2023		HIST NE 202312011			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 270 73723		MUSEUM	SUPP-EX			100.00			
								100.00		
294	US BANK	0001		INV	01/10/2024		ASTC 201090			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 270 72905		MUSEUM	DUE/SUBS			1,430.00			
								1,430.00		
294	US BANK	0001		INV	12/27/2023		TEACHERS PAY TEACHER			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 230 72054		LIB GRANT	LIB PROG			4.71			
								4.71		
294	US BANK	0001		INV	12/30/2023		MCDONALD'S			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 230 72054		LIB GRANT	LIB PROG			50.00			
								50.00		
294	US BANK	0001		INV	12/30/2023		AMAZON			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10004000 73012		LIBRARY	LIB COLL			14.99			
								14.99		
294	US BANK	0001		INV	12/30/2023		AMAZON			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10004000 73012		LIBRARY	LIB COLL			14.99			
								14.99		
294	US BANK	0001		INV	01/10/2024		LEGO			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 230 72054		LIB GRANT	LIB PROG			20.40			
								20.40		
294	US BANK	0001		INV	01/13/2024		HAMPTON INNS			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 72035		POLICE	TRAIN/CONF			240.36			
								240.36		
294	US BANK	0001		INV	01/13/2024		HAMPTON INNS			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 72035		POLICE	TRAIN/CONF			240.36			
								240.36		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 231220 12/20/2023

DUE DATE: 12/20/2023

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY			DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE					
294	US BANK	0001		INV	01/11/2024	LYNN PEAVEY COMPANY			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	10005031	73850	POLICE	FIELD EQ	293.55	293.55		
294	US BANK	0001		INV	01/11/2024	WALMART			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	10005031	73001	POLICE	OFF SUPP	14.77	14.77		
294	US BANK	0001		INV	01/11/2024	USPS			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	10005031	72105	POLICE	POSTAGE	34.90	34.90		
294	US BANK	0001		INV	01/17/2024	MICROSOFT			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	720	73725	IT FUND	COMPT SOFT	120.00	120.00		
294	US BANK	0001		INV	01/17/2024	MICROSOFT			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	720	73725	IT FUND	COMPT SOFT	8,789.44	15,980.80		
	2	720	73727	IT FUND	SFTW UTIL	7,191.36			
294	US BANK	0001		INV	01/17/2024	MICROSOFT			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	720	73725	IT FUND	COMPT SOFT	83.60	152.00		
	2	720	73727	IT FUND	SFTW UTIL	68.40			
294	US BANK	0001		INV	01/17/2024	MICROSOFT			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	720	73725	IT FUND	COMPT SOFT	12.38	22.50		
	2	720	73727	IT FUND	SFTW UTIL	10.12			
294	US BANK	0001		INV	01/17/2024	MICROSOFT			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	720	73725	IT FUND	COMPT SOFT	37.35	67.90		
	2	720	73727	IT FUND	SFTW UTIL	30.55			
							67.90		
						CHECK TOTAL	37,221.01		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 231220 12/20/2023

DUE DATE: 12/20/2023

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
636	VAUGHAN'S PRINTERS, I	0001		INV	11/01/2023	114110			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10001013 73001		FINANCE	OFF SUPP		308.71			
							308.71		
636	VAUGHAN'S PRINTERS, I	0001		INV	11/24/2023	114178			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10001013 73001		FINANCE	OFF SUPP		288.49			
							288.49		
						CHECK TOTAL	597.20		
725	VERIZON WIRELESS	0001		INV	01/09/2024	9951522227			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72620		POLICE	TELEPHONE		1,949.14			
							1,949.14		
						CHECK TOTAL	1,949.14		
725	VERIZON WIRELESS	0001		INV	01/05/2024	9951057307			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10001010 72620		CITY ADMIN	TELEPHONE		85.74			
	2 10008000 72620		AIRPORT	TELEPHONE		42.87			
	3 10006041 72620		AMBULANCE	TELEPHONE		427.34			
	4 10006041 72620		AMBULANCE	TELEPHONE		120.03			
	5 10003021 72620		PR-CEM	TELEPHONE		25.78			
	6 10002000 72620		DS	TELEPHONE		346.52			
	7 280 72620		STREET	TELEPHONE		248.64			
	8 10006040 72620		FIRE	TELEPHONE		531.59			
	9 10006040 72620		FIRE	TELEPHONE		360.09			
	10 720 72620		IT FUND	TELEPHONE		80.02			
	11 610 72620		LANDFILL	TELEPHONE		125.75			
	12 10004000 72620		LIBRARY	TELEPHONE		185.82			
	13 10003022 72620		PR-PARKS	TELEPHONE		104.43			
	14 280 72620		STREET	TELEPHONE		111.52			
							2,796.14		
						CHECK TOTAL	2,796.14		
176	VIAERO WIRELESS	0001		INV	01/09/2024	14809 121023			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72620		PR-PARKS	TELEPHONE		4.72			

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 231220 12/20/2023

DUE DATE: 12/20/2023

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
							4.72		
						CHECK TOTAL	4.72		
179	WAL-MART COMMUNITY	0001		INV	12/17/2023	00951			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 73146		MUSEUM	ED EXP			254.66		
							254.66		
179	WAL-MART COMMUNITY	0001		INV	12/19/2023	02653			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 73146		MUSEUM	ED EXP			134.82		
							134.82		
179	WAL-MART COMMUNITY	0001		INV	12/21/2023	06380			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 73146		MUSEUM	ED EXP			44.94		
							44.94		
179	WAL-MART COMMUNITY	0001		INV	12/30/2023	05024			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003024 72915		PR-REC	OTHER			29.97		
	2 10003024 73143		PR-REC	SUPP-SE			31.72		
							61.69		
179	WAL-MART COMMUNITY	0001		INV	12/30/2023	02270			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73850		POLICE	FIELD EQ			24.94		
							24.94		
179	WAL-MART COMMUNITY	0001		INV	12/22/2023	03433			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72030		POLICE	PROF SERV			80.53		
	2 10005031 72780		POLICE	RM-VEH			84.54		
							165.07		
179	WAL-MART COMMUNITY	0001		INV	12/29/2023	04748			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 73772		FIRE	SUPP-SHOP			31.72		
							31.72		
179	WAL-MART COMMUNITY	0001		CRM	01/03/2024	04778			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 73772		FIRE	SUPP-SHOP			-5.96		
							-5.96		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 231220 12/20/2023

DUE DATE: 12/20/2023

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
179	WAL-MART COMMUNITY	0001		INV	01/03/2024	05107				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10006040 73772		FIRE	SUPP-SHOP			28.04			
										28.04
179	WAL-MART COMMUNITY	0001		INV	01/07/2024	06970				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 270 73146		MUSEUM	ED EXP			19.10			
										19.10
179	WAL-MART COMMUNITY	0001		INV	12/30/2023	04930				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 270 73146		MUSEUM	ED EXP			45.58			
										45.58
179	WAL-MART COMMUNITY	0001		INV	12/28/2023	04665				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10004000 73012		LIBRARY	LIB COLL			19.94			
	2 230 72054		LIB GRANT	LIB PROG			113.96			
										133.90
						CHECK TOTAL	938.50			
112	WILLIAMS EXTERMINATIN	0001		INV	12/15/2023	59417				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 270 72720		MUSEUM	RM-BLDG			45.00			
										45.00
						CHECK TOTAL	45.00			
14	WINDSTREAM	0001		INV	12/21/2023	091989818 112123				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10003022 72620		PR-PARKS	TELEPHONE			31.56			
										31.56
						CHECK TOTAL	31.56			
14	WINDSTREAM	0001		INV	12/21/2023	090766033 112123				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10003023 72620		PR-WP	TELEPHONE			34.05			
										34.05
						CHECK TOTAL	34.05			

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 231220 12/20/2023

DUE DATE: 12/20/2023

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
14	WINDSTREAM	0001		INV	12/21/2023	091989819 112123			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72620		PR-PARKS	TELEPHONE		48.01			
						CHECK TOTAL	48.01		
							48.01		
14	WINDSTREAM	0001		INV	12/09/2023	090937657 110923			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10008000 72620		AIRPORT	TELEPHONE		53.00			
						CHECK TOTAL	53.00		
							53.00		
14	WINDSTREAM	0001		INV	01/05/2024	090212727 120623			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 760 72960		CANDO	CANDO		174.13			
						CHECK TOTAL	174.13		
							174.13		
14	WINDSTREAM	0001		INV	01/05/2024	090229721 120623			
	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	01/05/2024	090239051 120623			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005030 72620		911	TELEPHONE		154.52			
						CHECK TOTAL	154.52		
							154.52		
14	WINDSTREAM	0001		INV	01/04/2024	090013968 120523			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 258 74340		WIRE 911	COMM EQ		1,574.62			
	2 259 74340		LAND 911	COMM EQ		322.51			
						CHECK TOTAL	1,897.13		
							1,897.13		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 231220 12/20/2023

DUE DATE: 12/20/2023

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
14	WINDSTREAM	0001		INV	01/05/2024	090229718 120623			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 258 74340		WIRE 911	COMM EQ		133.20			
	2 259 74340		LAND 911	COMM EQ		27.28			
							160.48		
						CHECK TOTAL	160.48		
14	WINDSTREAM	0001		INV	01/05/2024	090229723 120623			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005030 72620		911	TELEPHONE		119.74			
							119.74		
						CHECK TOTAL	119.74		
14	WINDSTREAM	0001		INV	01/05/2024	090223890 120623			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005030 72620		911	TELEPHONE		16.83			
							16.83		
						CHECK TOTAL	16.83		
14	WINDSTREAM	0001		INV	01/05/2024	090223889 120623			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005030 72620		911	TELEPHONE		16.83			
							16.83		
						CHECK TOTAL	16.83		
14	WINDSTREAM	0001		INV	01/05/2024	090223888 120623			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005030 72620		911	TELEPHONE		16.83			
							16.83		
						CHECK TOTAL	16.83		
14	WINDSTREAM	0001		INV	01/05/2024	090219386 120623			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005030 72620		911	TELEPHONE		98.50			
							98.50		
						CHECK TOTAL	98.50		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 231220 12/20/2023

DUE DATE: 12/20/2023

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
14	WINDSTREAM	0001		INV	01/05/2024	090212392 120623			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005030 72620		911	TELEPHONE		4,868.96			
	2 10001013 72620		FINANCE	TELEPHONE		10.65			
	3 10001010 72620		CITY ADMIN	TELEPHONE		1.57			
	4 280 72620		STREET	TELEPHONE		0.43			
	5 10004000 72620		LIBRARY	TELEPHONE		2.24			
	6 270 72620		MUSEUM	TELEPHONE		8.75			
	7 10002000 72620		DS	TELEPHONE		7.81			
	8 10003022 72620		PR-PARKS	TELEPHONE		7.44			
	9 10006040 72620		FIRE	TELEPHONE		3.50			
	10 10005031 72620		POLICE	TELEPHONE		45.76			
	11 610 72620		LANDFILL	TELEPHONE		2.79			
							4,959.90		
						CHECK TOTAL	4,959.90		
14	WINDSTREAM	0001		INV	01/05/2024	090231819 120623			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 610 72620		LANDFILL	TELEPHONE		260.34			
							260.34		
						CHECK TOTAL	260.34		
14	WINDSTREAM	0001		INV	01/05/2024	090212738 120623			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 760 72960		CANDO	CANDO		87.44			
							87.44		
						CHECK TOTAL	87.44		
726	WOODWARD'S DISPOSAL S	0001		INV	12/27/2023	9165-1273			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10009000 72630		OTHER-GOVTWASTE DISP			4,575.74			
							4,575.74		
726	WOODWARD'S DISPOSAL S	0001		INV	12/30/2023	9165-1180			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 211 72915		BID	OTHER		30.00			
							30.00		
						CHECK TOTAL	4,605.74		

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 231220 12/20/2023
DUE DATE: 12/20/2023

CASH ACCOUNT: 999		11010	CASH IN BANK - CITY							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
398	INVOICES				WARRANT TOTAL		800,561.13	800,561.13		
					CASH ACCOUNT BALANCE			39,896,997.32		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Check Run Summary

CHECK RUN: 231220 12/20/2023
DUE DATE: 12/20/2023

FUND	ORG	ACCOUNT	AMOUNT	AVLB BUDGET
100	100	GENERAL FUND		
100	10001010	ADMIN - CITY ADMINIST	100-00-000-00-0000-00000-47716-	OUT-OF-DISTRICT SEWER 7,250.00 0.00
100	10001010	ADMIN - CITY ADMINIST	100-10-010-10-0000-00000-72030-	PROFESSIONAL SERVICES 377.95 219,534.16
100	10001010	ADMIN - CITY ADMINIST	100-10-010-10-0000-00000-72605-	ELECTRICITY 1,239.08 219,534.16
100	10001010	ADMIN - CITY ADMINIST	100-10-010-10-0000-00000-72610-	NATURAL GAS 395.49 219,534.16
100	10001010	ADMIN - CITY ADMINIST	100-10-010-10-0000-00000-72615-	SEWER 34.60 219,534.16
100	10001010	ADMIN - CITY ADMINIST	100-10-010-10-0000-00000-72620-	TELEPHONE 87.31 219,534.16
100	10001010	ADMIN - CITY ADMINIST	100-10-010-10-0000-00000-72625-	WATER 190.45 219,534.16
100	10001010	ADMIN - CITY ADMINIST	100-10-010-10-0000-00000-72905-	DUES & SUBSCRIPTIONS 849.00 219,534.16
100	10001010	ADMIN - CITY ADMINIST	100-10-010-10-0000-00000-73001-	OFFICE SUPPLIES 66.99 219,534.16
100	10001010	ADMIN - CITY ADMINIST	100-10-010-10-0000-00000-73718-	SAFETY EXPENSE/SUPPLI 96.86 219,534.16
100	10001011	ADMIN - HR	100-10-010-11-0000-00000-72053-	EMPLOYEE PROGRAMS 463.45 35,150.51
100	10001011	ADMIN - HR	100-10-010-11-0000-00000-72905-	DUES & SUBSCRIPTIONS 60.00 35,150.51
100	10001012	ADMIN - CITY ATTORNEY	100-10-010-12-0000-00000-72905-	DUES & SUBSCRIPTIONS 567.39 118,197.80
100	10001013	ADMIN - FINANCE	100-10-010-13-0000-00000-72620-	TELEPHONE 10.65 -78,088.08
100	10001013	ADMIN - FINANCE	100-10-010-13-0000-00000-73001-	OFFICE SUPPLIES 1,047.51 -78,088.08
100	10001015	ADMIN - CLERK	100-10-010-15-0000-00000-72915-	OTHER 15.47 25,659.49
100	10001015	ADMIN - CLERK	100-10-010-15-0000-00000-73001-	OFFICE SUPPLIES 23.49 25,659.49
100	10002000	DEVELOPMENT SERVICES	100-10-020-00-0000-00000-72035-	TRAINING/CONFERENCES 1,000.00 255,935.08
100	10002000	DEVELOPMENT SERVICES	100-10-020-00-0000-00000-72043-	RECORDING FEES 204.00 255,935.08
100	10002000	DEVELOPMENT SERVICES	100-10-020-00-0000-00000-72620-	TELEPHONE 354.33 255,935.08
100	10002000	DEVELOPMENT SERVICES	100-10-020-00-0000-00000-72760-	R & M OFFICE EQUIPMEN 2,708.13 255,935.08
100	10002000	DEVELOPMENT SERVICES	100-10-020-00-0000-00000-73001-	OFFICE SUPPLIES 6.41 255,935.08
100	10003020	PARKS & REC - AUDITOR	100-40-030-20-0000-00000-72605-	ELECTRICITY 2,651.52 16,719.94
100	10003020	PARKS & REC - AUDITOR	100-40-030-20-0000-00000-72610-	NATURAL GAS 502.35 16,719.94
100	10003020	PARKS & REC - AUDITOR	100-40-030-20-0000-00000-72615-	SEWER 90.40 16,719.94
100	10003020	PARKS & REC - AUDITOR	100-40-030-20-0000-00000-72620-	TELEPHONE 106.60 16,719.94
100	10003020	PARKS & REC - AUDITOR	100-40-030-20-0000-00000-72625-	WATER 249.78 16,719.94
100	10003020	PARKS & REC - AUDITOR	100-40-030-20-0000-00000-73720-	BUILDING MAINTENANCE 220.99 16,719.94
100	10003021	PARKS & REC - CEMETER	100-40-030-21-0000-00000-72605-	ELECTRICITY 402.86 -8,174.00
100	10003021	PARKS & REC - CEMETER	100-40-030-21-0000-00000-72610-	NATURAL GAS 167.17 -8,174.00
100	10003021	PARKS & REC - CEMETER	100-40-030-21-0000-00000-72615-	SEWER 77.57 -8,174.00
100	10003021	PARKS & REC - CEMETER	100-40-030-21-0000-00000-72620-	TELEPHONE 139.73 -8,174.00
100	10003021	PARKS & REC - CEMETER	100-40-030-21-0000-00000-72625-	WATER 4,065.75 -8,174.00
100	10003022	PARKS & REC - PARKS	100-40-030-22-0000-00000-72605-	ELECTRICITY 7,310.84 44,956.37
100	10003022	PARKS & REC - PARKS	100-40-030-22-0000-00000-72610-	NATURAL GAS 264.60 44,956.37
100	10003022	PARKS & REC - PARKS	100-40-030-22-0000-00000-72615-	SEWER 1,704.18 44,956.37
100	10003022	PARKS & REC - PARKS	100-40-030-22-0000-00000-72620-	TELEPHONE 430.41 44,956.37
100	10003022	PARKS & REC - PARKS	100-40-030-22-0000-00000-72625-	WATER 31,133.18 44,956.37
100	10003022	PARKS & REC - PARKS	100-40-030-22-0000-00000-72915-	OTHER 398.00 44,956.37
100	10003022	PARKS & REC - PARKS	100-40-030-22-0000-00000-73720-	BUILDING MAINTENANCE 217.26 44,956.37

ACCOUNTS PAYABLE CHECK RUN REPORT

100	10003023	PARKS & REC - WATER P	100-40-030-23-0000-00000-72035-	TRAINING/CONFERENCES	400.08	-19,517.16
100	10003023	PARKS & REC - WATER P	100-40-030-23-0000-00000-72605-	ELECTRICITY	691.74	-19,517.16
100	10003023	PARKS & REC - WATER P	100-40-030-23-0000-00000-72610-	NATURAL GAS	89.48	-19,517.16
100	10003023	PARKS & REC - WATER P	100-40-030-23-0000-00000-72615-	SEWER	3,566.18	-19,517.16
100	10003023	PARKS & REC - WATER P	100-40-030-23-0000-00000-72620-	TELEPHONE	34.05	-19,517.16
100	10003023	PARKS & REC - WATER P	100-40-030-23-0000-00000-72625-	WATER	2,576.53	-19,517.16
100	10003023	PARKS & REC - WATER P	100-40-030-23-0000-00000-72915-	OTHER	1,097.00	-19,517.16
100	10003023	PARKS & REC - WATER P	100-40-030-23-0000-00000-73001-	OFFICE SUPPLIES	54.46	-19,517.16
100	10003023	PARKS & REC - WATER P	100-40-030-23-0000-00000-73115-	CHEMICALS	231.92	-19,517.16
100	10003023	PARKS & REC - WATER P	100-40-030-23-0000-00000-73121-	CONCESSIONS FOR RESAL	309.52	-19,517.16
100	10003024	PARKS & REC - RECREAT	100-40-030-24-0000-00000-72305-	ADVERTISING	129.98	1,674.67
100	10003024	PARKS & REC - RECREAT	100-40-030-24-0000-00000-72605-	ELECTRICITY	729.31	1,674.67
100	10003024	PARKS & REC - RECREAT	100-40-030-24-0000-00000-72610-	NATURAL GAS	209.66	1,674.67
100	10003024	PARKS & REC - RECREAT	100-40-030-24-0000-00000-72615-	SEWER	51.34	1,674.67
100	10003024	PARKS & REC - RECREAT	100-40-030-24-0000-00000-72620-	TELEPHONE	46.26	1,674.67
100	10003024	PARKS & REC - RECREAT	100-40-030-24-0000-00000-72625-	WATER	343.74	1,674.67
100	10003024	PARKS & REC - RECREAT	100-40-030-24-0000-00000-72905-	DUES & SUBSCRIPTIONS	20.00	1,674.67
100	10003024	PARKS & REC - RECREAT	100-40-030-24-0000-00000-72915-	OTHER	29.97	1,674.67
100	10003024	PARKS & REC - RECREAT	100-40-030-24-0000-00000-73142-	YOUTH REC SUPPLIES	225.87	1,674.67
100	10003024	PARKS & REC - RECREAT	100-40-030-24-0000-00000-73143-	SPEC. EVENT SUPPLIES	219.93	1,674.67
100	10004000	LIBRARY	100-40-040-00-0000-00000-72030-	PROFESSIONAL SERVICES	174.75	142,769.71
100	10004000	LIBRARY	100-40-040-00-0000-00000-72035-	TRAINING/CONFERENCES	1,976.40	142,769.71
100	10004000	LIBRARY	100-40-040-00-0000-00000-72105-	POSTAGE	556.00	142,769.71
100	10004000	LIBRARY	100-40-040-00-0000-00000-72305-	ADVERTISING	5.73	142,769.71
100	10004000	LIBRARY	100-40-040-00-0000-00000-72605-	ELECTRICITY	1,711.65	142,769.71
100	10004000	LIBRARY	100-40-040-00-0000-00000-72610-	NATURAL GAS	408.87	142,769.71
100	10004000	LIBRARY	100-40-040-00-0000-00000-72615-	SEWER	42.41	142,769.71
100	10004000	LIBRARY	100-40-040-00-0000-00000-72620-	TELEPHONE	386.63	142,769.71
100	10004000	LIBRARY	100-40-040-00-0000-00000-72625-	WATER	212.22	142,769.71
100	10004000	LIBRARY	100-40-040-00-0000-00000-72720-	R & M BUILDINGS	3,312.89	142,769.71
100	10004000	LIBRARY	100-40-040-00-0000-00000-72760-	R & M OFFICE EQUIPMEN	255.42	142,769.71
100	10004000	LIBRARY	100-40-040-00-0000-00000-72914-	PROCESSING FEES	479.38	142,769.71
100	10004000	LIBRARY	100-40-040-00-0000-00000-73001-	OFFICE SUPPLIES	299.92	142,769.71
100	10004000	LIBRARY	100-40-040-00-0000-00000-73005-	LIBRARY MAKER SPACE S	242.70	142,769.71
100	10004000	LIBRARY	100-40-040-00-0000-00000-73011-	ELECTRONIC DATABASES	1,515.61	142,769.71
100	10004000	LIBRARY	100-40-040-00-0000-00000-73012-	LIBRARY COLLECTION	8,813.35	142,769.71
100	10004000	LIBRARY	100-40-040-00-0000-00000-73720-	BUILDING MAINTENANCE	128.12	142,769.71
100	10005030	POLICE - 911 CENTER	100-20-050-30-0000-00000-72035-	TRAINING/CONFERENCES	88.50	448,397.31
100	10005030	POLICE - 911 CENTER	100-20-050-30-0000-00000-72620-	TELEPHONE	5,292.21	448,397.31
100	10005031	POLICE	100-20-050-31-0000-00000-72030-	PROFESSIONAL SERVICES	193.13	736,980.82
100	10005031	POLICE	100-20-050-31-0000-00000-72035-	TRAINING/CONFERENCES	3,057.94	736,980.82
100	10005031	POLICE	100-20-050-31-0000-00000-72105-	POSTAGE	176.88	736,980.82
100	10005031	POLICE	100-20-050-31-0000-00000-72305-	ADVERTISING	250.00	736,980.82
100	10005031	POLICE	100-20-050-31-0000-00000-72605-	ELECTRICITY	7,732.60	736,980.82
100	10005031	POLICE	100-20-050-31-0000-00000-72610-	NATURAL GAS	2,679.00	736,980.82

ACCOUNTS PAYABLE CHECK RUN REPORT

100	10005031	POLICE	100-20-050-31-0000-00000-72615-	SEWER	90.40	736,980.82
100	10005031	POLICE	100-20-050-31-0000-00000-72620-	TELEPHONE	2,574.26	736,980.82
100	10005031	POLICE	100-20-050-31-0000-00000-72625-	WATER	531.04	736,980.82
100	10005031	POLICE	100-20-050-31-0000-00000-72780-	R & M VEHICLES	84.54	736,980.82
100	10005031	POLICE	100-20-050-31-0000-00000-72905-	DUES & SUBSCRIPTIONS	1,287.00	736,980.82
100	10005031	POLICE	100-20-050-31-0000-00000-73001-	OFFICE SUPPLIES	14.77	736,980.82
100	10005031	POLICE	100-20-050-31-0000-00000-73126-	FUEL & OIL	206.85	736,980.82
100	10005031	POLICE	100-20-050-31-0000-00000-73165-	UNIFORM ALLOWANCE	179.09	736,980.82
100	10005031	POLICE	100-20-050-31-0000-00000-73170-	WEARING APPAREL	144.05	736,980.82
100	10005031	POLICE	100-20-050-31-0000-00000-73728-	IT SOFTWARE/EQUIPMENT	38.99	736,980.82
100	10005031	POLICE	100-20-050-31-0000-00000-73850-	FIELD EQUIPMENT	694.61	736,980.82
100	10006040	FIRE	100-20-060-40-0000-00000-72030-	PROFESSIONAL SERVICES	250.00	416,102.45
100	10006040	FIRE	100-20-060-40-0000-00000-72035-	TRAINING/CONFERENCES	431.90	416,102.45
100	10006040	FIRE	100-20-060-40-0000-00000-72105-	POSTAGE	148.55	416,102.45
100	10006040	FIRE	100-20-060-40-0000-00000-72605-	ELECTRICITY	1,674.94	416,102.45
100	10006040	FIRE	100-20-060-40-0000-00000-72610-	NATURAL GAS	225.60	416,102.45
100	10006040	FIRE	100-20-060-40-0000-00000-72615-	SEWER	146.20	416,102.45
100	10006040	FIRE	100-20-060-40-0000-00000-72620-	TELEPHONE	1,103.83	416,102.45
100	10006040	FIRE	100-20-060-40-0000-00000-72625-	WATER	260.63	416,102.45
100	10006040	FIRE	100-20-060-40-0000-00000-72720-	R & M BUILDINGS	1,099.00	416,102.45
100	10006040	FIRE	100-20-060-40-0000-00000-72770-	R & M TOOLS & MISC. E	364.43	416,102.45
100	10006040	FIRE	100-20-060-40-0000-00000-72780-	R & M VEHICLES	47.26	416,102.45
100	10006040	FIRE	100-20-060-40-0000-00000-73001-	OFFICE SUPPLIES	71.09	416,102.45
100	10006040	FIRE	100-20-060-40-0000-00000-73148-	FIRE PREVENTION MATER	535.00	416,102.45
100	10006040	FIRE	100-20-060-40-0000-00000-73720-	BUILDING MAINTENANCE	93.00	416,102.45
100	10006040	FIRE	100-20-060-40-0000-00000-73772-	SHOP SUPPLIES	100.76	416,102.45
100	10006041	FIRE - AMBULANCE	100-20-060-41-0000-00000-72035-	TRAINING/CONFERENCES	1,990.00	31,181.03
100	10006041	FIRE - AMBULANCE	100-20-060-41-0000-00000-72620-	TELEPHONE	547.37	31,181.03
100	10007050	PW - EPA MANDATES	100-30-070-50-0000-00000-72941-	EPA CONSULTANTS	41.70	125,133.40
100	10007051	PW - EPA 2ND STREET	100-30-070-51-0000-00000-72945-	LETTER OF CREDIT/COMM	1,000.00	0.00
100	10008000	AIRPORT	100-30-080-00-0000-00000-72030-	PROFESSIONAL SERVICES	250.00	80,704.17
100	10008000	AIRPORT	100-30-080-00-0000-00000-72305-	ADVERTISING	900.00	80,704.17
100	10008000	AIRPORT	100-30-080-00-0000-00000-72605-	ELECTRICITY	2,518.75	80,704.17
100	10008000	AIRPORT	100-30-080-00-0000-00000-72610-	NATURAL GAS	540.22	80,704.17
100	10008000	AIRPORT	100-30-080-00-0000-00000-72615-	SEWER	400.11	80,704.17
100	10008000	AIRPORT	100-30-080-00-0000-00000-72620-	TELEPHONE	306.59	80,704.17
100	10008000	AIRPORT	100-30-080-00-0000-00000-72625-	WATER	753.39	80,704.17
100	10008000	AIRPORT	100-30-080-00-0000-00000-72720-	R & M BUILDINGS	11,172.19	80,704.17
100	10008000	AIRPORT	100-30-080-00-0000-00000-72722-	R & M AIRPORT	4,300.80	80,704.17
100	10008000	AIRPORT	100-30-080-00-0000-00000-72770-	R & M TOOLS & MISC. E	240.37	80,704.17
100	10008000	AIRPORT	100-30-080-00-0000-00000-72780-	R & M VEHICLES	4,928.96	80,704.17
100	10008000	AIRPORT	100-30-080-00-0000-00000-73001-	OFFICE SUPPLIES	190.00	80,704.17
100	10009000	OTHER GOV'T ACCOUNTS	100-10-090-00-0000-00000-72013-	ERP CONSULTANT FEES	6,825.00	1,846,938.53
100	10009000	OTHER GOV'T ACCOUNTS	100-10-090-00-0000-00000-72015-	CONTINGENCY	35,310.46	1,846,938.53
100	10009000	OTHER GOV'T ACCOUNTS	100-10-090-00-0000-00000-72021-	LOBBYIST ACTIVITIES	2,000.00	1,846,938.53

CITY OF HASTINGS



ACCOUNTS PAYABLE CHECK RUN REPORT

100	10009000	OTHER GOV'T ACCOUNTS	100-10-090-00-0000-00000-72030-	PROFESSIONAL SERVICES	4,685.00	1,846,938.53
100	10009000	OTHER GOV'T ACCOUNTS	100-10-090-00-0000-00000-72630-	WASTE DISPOSAL SERVIC	4,575.74	1,846,938.53
100	10009000	OTHER GOV'T ACCOUNTS	100-10-090-00-0000-00000-72810-	LANDMARK OFFICE RENT	4,070.00	1,846,938.53
100	10009000	OTHER GOV'T ACCOUNTS	100-10-090-00-0000-00000-72948-	DE MINIMIS COMPENSATI	5,525.00	1,846,938.53
100	10009000	OTHER GOV'T ACCOUNTS	100-10-090-00-0000-00000-74356-	COMPUTER SOFTWARE	4,200.00	1,846,938.53
					FUND TOTAL	227,900.52
CASH ACCOUNT 999 11010						
BALANCE 39,896,997.32						
211	211	BUSINESS IMPROVEMENT	211-50-000-00-0000-00000-72915-	OTHER	113.91	19,277.51
					FUND TOTAL	113.91
CASH ACCOUNT 999 11010						
BALANCE 39,896,997.32						
220	220	COMMUNITY DEVELOPMENT	220-50-000-00-0000-00000-74223-	CDBG TBA	217,200.00	317,202.22
					FUND TOTAL	217,200.00
CASH ACCOUNT 999 11010						
BALANCE 39,896,997.32						
230	230	LIBRARY GRANT	230-40-000-00-0000-00000-72054-	LIBRARY PROGRAMS	1,106.77	144,287.74
230	230	LIBRARY GRANT	230-40-000-00-0000-00000-72735-	GRANT EXPENSES	78.59	144,287.74
					FUND TOTAL	1,185.36
CASH ACCOUNT 999 11010						
BALANCE 39,896,997.32						
233	233	PARKS GRANT	233-40-000-00-0000-00000-74121-	INFRASTRUCTURE IMPROV	11,695.00	-53,409.87
					FUND TOTAL	11,695.00
CASH ACCOUNT 999 11010						
BALANCE 39,896,997.32						
236	236	PARKS/REC SALES TAX	236-40-000-00-0000-00000-74229-	CAPITAL IMPROVEMENTS/	148,677.80	420,465.65
					FUND TOTAL	148,677.80
CASH ACCOUNT 999 11010						
BALANCE 39,896,997.32						
258	258	WIRELESS E911	258-20-000-00-0000-00000-74340-	COMMUNICATION EQUIPME	1,850.18	181,413.10
					FUND TOTAL	1,850.18
CASH ACCOUNT 999 11010						
BALANCE 39,896,997.32						
259	259	LANDLINE E911	259-20-000-00-0000-00000-74340-	COMMUNICATION EQUIPME	378.95	181,799.03
					FUND TOTAL	378.95
CASH ACCOUNT 999 11010						
BALANCE 39,896,997.32						
270	270	MUSEUM	270-40-000-00-0000-00000-44311-	MUSEUM CONSIGNMENT SA	289.55	0.00

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

270	270	MUSEUM	270-40-000-00-0000-00000-72035-	TRAINING/CONFERENCES	100.00	495,874.47
270	270	MUSEUM	270-40-000-00-0000-00000-72105-	POSTAGE	50.00	495,874.47
270	270	MUSEUM	270-40-000-00-0000-00000-72305-	ADVERTISING	18,851.00	495,874.47
270	270	MUSEUM	270-40-000-00-0000-00000-72306-	PROMO SERVICES CVB	11,322.87	495,874.47
270	270	MUSEUM	270-40-000-00-0000-00000-72405-	PRINTING	1,487.99	495,874.47
270	270	MUSEUM	270-40-000-00-0000-00000-72410-	FILM PRINT COST	665.00	495,874.47
270	270	MUSEUM	270-40-000-00-0000-00000-72605-	ELECTRICITY	13,456.25	495,874.47
270	270	MUSEUM	270-40-000-00-0000-00000-72610-	NATURAL GAS	121.06	495,874.47
270	270	MUSEUM	270-40-000-00-0000-00000-72615-	SEWER	118.10	495,874.47
270	270	MUSEUM	270-40-000-00-0000-00000-72620-	TELEPHONE	8.75	495,874.47
270	270	MUSEUM	270-40-000-00-0000-00000-72625-	WATER	1,023.57	495,874.47
270	270	MUSEUM	270-40-000-00-0000-00000-72720-	R & M BUILDINGS	623.00	495,874.47
270	270	MUSEUM	270-40-000-00-0000-00000-72750-	R & M HEAVY MACHINERY	909.93	495,874.47
270	270	MUSEUM	270-40-000-00-0000-00000-72760-	R & M OFFICE EQUIPMEN	228.49	495,874.47
270	270	MUSEUM	270-40-000-00-0000-00000-72815-	FILM ROYALTY	1,370.52	495,874.47
270	270	MUSEUM	270-40-000-00-0000-00000-72905-	DUES & SUBSCRIPTIONS	1,652.09	495,874.47
270	270	MUSEUM	270-40-000-00-0000-00000-73121-	CONCESSIONS FOR RESAL	501.49	495,874.47
270	270	MUSEUM	270-40-000-00-0000-00000-73122-	STORE MERCHANDISE	261.20	495,874.47
270	270	MUSEUM	270-40-000-00-0000-00000-73146-	EDUCATIONAL EXPENSES	1,215.18	495,874.47
270	270	MUSEUM	270-40-000-00-0000-00000-73720-	BUILDING MAINTENANCE	136.60	495,874.47
270	270	MUSEUM	270-40-000-00-0000-00000-73721-	ELECTRICAL SUPPLIES	227.47	495,874.47
270	270	MUSEUM	270-40-000-00-0000-00000-73723-	EXHIBIT SUPPLIES	1,211.07	495,874.47
270	270	MUSEUM	270-40-000-00-0000-00000-73724-	EVENT EXPENSES	28.99	495,874.47

FUND TOTAL 55,860.17

CASH ACCOUNT 999 11010 BALANCE 39,896,997.32

280	280	STREET FUND	280-30-000-00-0000-00000-72030-	PROFESSIONAL SERVICES	11,390.00	2,026,593.97
280	280	STREET FUND	280-30-000-00-0000-00000-72605-	ELECTRICITY	499.99	2,026,593.97
280	280	STREET FUND	280-30-000-00-0000-00000-72606-	TRAFFIC SIGNAL ENERGY	548.31	2,026,593.97
280	280	STREET FUND	280-30-000-00-0000-00000-72610-	NATURAL GAS	162.91	2,026,593.97
280	280	STREET FUND	280-30-000-00-0000-00000-72615-	SEWER	31.25	2,026,593.97
280	280	STREET FUND	280-30-000-00-0000-00000-72620-	TELEPHONE	360.59	2,026,593.97
280	280	STREET FUND	280-30-000-00-0000-00000-72625-	WATER	78.91	2,026,593.97
280	280	STREET FUND	280-30-000-00-0000-00000-72905-	DUES & SUBSCRIPTIONS	248.94	2,026,593.97
280	280	STREET FUND	280-30-000-00-0000-00000-73105-	ASPHALT & CEMENT	-1,156.99	2,026,593.97
280	280	STREET FUND	280-30-000-00-0000-00000-73140-	OTHER SUPPLIES	545.05	2,026,593.97
280	280	STREET FUND	280-30-000-00-0000-00000-73160-	SIGNS	1,652.73	2,026,593.97
280	280	STREET FUND	280-30-000-00-0000-00000-73733-	ENGINEERING SUPPORT	2,800.00	2,026,593.97

FUND TOTAL 17,161.69

CASH ACCOUNT 999 11010 BALANCE 39,896,997.32

283	283	STREET SALES TAX	283-30-000-00-0000-00000-74229-	CAPITAL IMPROVEMENTS/	48,102.76	2,121,717.13
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CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

CASH ACCOUNT 999 11010				BALANCE 39,896,997.32	FUND TOTAL	48,102.76	
285	285	CONSTRUCTION PROJECTS	285-30-000-00-0000-00000-74229-		CAPITAL IMPROVEMENTS/	9,850.32	319,382.16
CASH ACCOUNT 999 11010				BALANCE 39,896,997.32	FUND TOTAL	9,850.32	
610	610	LANDFILL FUND	610-60-000-00-0000-00000-72030-		PROFESSIONAL SERVICES	1,992.39	5,247,271.77
610	610	LANDFILL FUND	610-60-000-00-0000-00000-72605-		ELECTRICITY	560.36	5,247,271.77
610	610	LANDFILL FUND	610-60-000-00-0000-00000-72610-		NATURAL GAS	233.59	5,247,271.77
610	610	LANDFILL FUND	610-60-000-00-0000-00000-72620-		TELEPHONE	388.88	5,247,271.77
610	610	LANDFILL FUND	610-60-000-00-0000-00000-72720-		R & M BUILDINGS	155.50	5,247,271.77
610	610	LANDFILL FUND	610-60-000-00-0000-00000-73001-		OFFICE SUPPLIES	19.99	5,247,271.77
610	610	LANDFILL FUND	610-60-000-00-0000-00000-73170-		WEARING APPAREL	66.87	5,247,271.77
CASH ACCOUNT 999 11010				BALANCE 39,896,997.32	FUND TOTAL	3,417.58	
710	710	SELF INSURED HEALTH I	710-10-000-00-0000-00000-72044-		ADMINISTRATIVE FEES	299.75	-376,822.39
CASH ACCOUNT 999 11010				BALANCE 39,896,997.32	FUND TOTAL	299.75	
720	720	IT FUND	720-10-000-00-0000-00000-72620-		TELEPHONE	80.02	943,808.48
720	720	IT FUND	720-10-000-00-0000-00000-73001-		OFFICE SUPPLIES	218.85	943,808.48
720	720	IT FUND	720-10-000-00-0000-00000-73725-		COMPUTER SFTW/SVCS-CI	17,349.00	943,808.48
720	720	IT FUND	720-10-000-00-0000-00000-73727-		COMPUTER SFTW/SVCS-UT	36,091.11	943,808.48
720	720	IT FUND	720-10-000-00-0000-00000-74355-		COMPUTER EQUIPMENT-CI	1,422.32	943,808.48
720	720	IT FUND	720-10-000-00-0000-00000-74357-		COMPUTER EQUIPMENT-UT	264.27	943,808.48
CASH ACCOUNT 999 11010				BALANCE 39,896,997.32	FUND TOTAL	55,425.57	
760	760	CANDO FUND	760-20-000-00-0000-00000-72960-		CANDO PROJECT	1,441.57	111,861.55
CASH ACCOUNT 999 11010				BALANCE 39,896,997.32	FUND TOTAL	1,441.57	
WARRANT SUMMARY TOTAL						800,561.13	
GRAND TOTAL						800,561.13	

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240108 01/08/2024

DUE DATE: 01/08/2024

CASH ACCOUNT: 99911010				CASH IN BANK - CITY							
VENDOR				REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
2171	ACE IRRIGATION AND MA			0001		INV	01/10/2024	010683			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 280 74371				STREET	TRAFF EQ			369.40		
									369.40		
								CHECK TOTAL	369.40		
489	AIR CLEANING TECHNOLO			0001		INV	01/10/2024	116367			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 10006040 72720				FIRE	RM-BLDG			703.95		
									703.95		
								CHECK TOTAL	703.95		
716	AIRGAS USA, LLC			0001		INV	12/29/2023	9144465175			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 10007050 72941				PW-EPA	EPACONSULT			130.94		
									130.94		
								CHECK TOTAL	130.94		
704	ALLEN'S OF HASTINGS,			0001		INV	12/31/2023	10709 120123			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 10009000 72948				OTHER-GOV	DEMIN COMP			275.51		
									275.51		
								CHECK TOTAL	275.51		
1931	AMERICAN UNION VENTUR			0001		INV	01/20/2024	AMRE2497694			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 720 74355				IT FUND	COMP EQ			74.25		
	2 720 74357				IT FUND	EQUIP UTIL			60.75		
									135.00		
								CHECK TOTAL	135.00		
1801	APCO INTERNATIONAL, I			0001		INV	11/22/2023	1030911			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 10005030 72035				911	TRAIN/CONF			187.50		
									187.50		
								CHECK TOTAL	187.50		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240108 01/08/2024

DUE DATE: 01/08/2024

CASH ACCOUNT: 999 11010				CASH IN BANK - CITY							
VENDOR				REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
705	ARAMARK UNIFORM SERVI			0001		INV	12/27/2023	6280283989			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 610	73170			LANDFILL	WEARING			6.15		
	2 610	72720			LANDFILL	RM-BLDG			24.24		
									30.39		
705	ARAMARK UNIFORM SERVI			0001		INV	01/03/2024	6280286959			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 610	73170			LANDFILL	WEARING			6.15		
	2 610	72720			LANDFILL	RM-BLDG			24.24		
									30.39		
705	ARAMARK UNIFORM SERVI			0001		INV	01/05/2024	6280288426			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 10005031	73720			POLICE	SUPP-BM			124.85		
									124.85		
705	ARAMARK UNIFORM SERVI			0001		INV	01/10/2024	6280289998			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 610	73170			LANDFILL	WEARING			6.15		
	2 610	72720			LANDFILL	RM-BLDG			24.24		
									30.39		
705	ARAMARK UNIFORM SERVI			0001		INV	01/17/2024	6280292882			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 610	73170			LANDFILL	WEARING			6.15		
	2 610	72720			LANDFILL	RM-BLDG			24.24		
									30.39		
								CHECK TOTAL	246.41		
270	AUTO GLASS EXPERTS LL			0001		INV	01/17/2024	54676			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 280	72750			STREET	RM-HEAVY			365.00		
									365.00		
270	AUTO GLASS EXPERTS LL			0001		INV	01/10/2024	54603			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 280	72750			STREET	RM-HEAVY			325.00		
									325.00		
								CHECK TOTAL	690.00		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240108 01/08/2024

DUE DATE: 01/08/2024

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
707	AUTO VALUE PARTS STOR	0001		INV	12/31/2023	70NV109404			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72720		PR-PARKS	RM-BLDG			74.65		
							74.65		
707	AUTO VALUE PARTS STOR	0001		INV	01/07/2024	70NV109826			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72720		PR-PARKS	RM-BLDG			199.81		
							199.81		
707	AUTO VALUE PARTS STOR	0001		INV	01/06/2024	70NV109741			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 72780		STREET	RM-VEH			114.46		
							114.46		
707	AUTO VALUE PARTS STOR	0001		INV	01/12/2024	70NV110136			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 72750		STREET	RM-HEAVY			143.52		
							143.52		
707	AUTO VALUE PARTS STOR	0001		INV	01/12/2024	70NV110065			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 72750		STREET	RM-HEAVY			42.99		
							42.99		
						CHECK TOTAL	575.43		
1436	AUTOSPA HASTINGS	0001		INV	12/31/2023	2671971			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 72780		FIRE	RM-VEH			35.70		
							35.70		
						CHECK TOTAL	35.70		
54	BAKER & TAYLOR, INC.	0001		INV	01/12/2024	2037894115			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 72914		LIBRARY	PROC FEE			89.77		
	2 10004000 73012		LIBRARY	LIB COLL			345.45		
							435.22		
54	BAKER & TAYLOR, INC.	0001		INV	01/07/2024	2037982718			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 230 73010		LIB GRANT	BOOKS/MAP			788.05		
							788.05		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240108 01/08/2024

DUE DATE: 01/08/2024

CASH ACCOUNT: 999				11010		CASH IN BANK - CITY						
VENDOR				REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
54	BAKER & TAYLOR, INC.			0001		INV	01/10/2024	2037987259				
	ACCOUNT DETAIL							LINE AMOUNT				
	1	230	73010		LIB GRANT	BOOKS/MAP			212.88			
									212.88			
54	BAKER & TAYLOR, INC.			0001		INV	01/05/2024	2037978813				
	ACCOUNT DETAIL							LINE AMOUNT				
	1	10004000	73012		LIBRARY	LIB COLL			41.75			
									41.75			
54	BAKER & TAYLOR, INC.			0001		INV	01/07/2024	2037984988				
	ACCOUNT DETAIL							LINE AMOUNT				
	1	10004000	73012		LIBRARY	LIB COLL			859.10			
									859.10			
54	BAKER & TAYLOR, INC.			0001		INV	01/10/2024	2037986988				
	ACCOUNT DETAIL							LINE AMOUNT				
	1	10004000	73012		LIBRARY	LIB COLL			341.70			
									341.70			
54	BAKER & TAYLOR, INC.			0001		INV	01/12/2024	2037987268				
	ACCOUNT DETAIL							LINE AMOUNT				
	1	10004000	73012		LIBRARY	LIB COLL			76.96			
									76.96			
54	BAKER & TAYLOR, INC.			0001		INV	01/13/2024	2037993763				
	ACCOUNT DETAIL							LINE AMOUNT				
	1	10004000	73012		LIBRARY	LIB COLL			41.74			
									41.74			
								CHECK TOTAL	2,797.40			
602	BEN ENGEL CONSTRUCTIO			0001		INV	12/21/2023	CH2022-02 RETAINAGE				
	ACCOUNT DETAIL							LINE AMOUNT				
	1	283	21105		STREET ST	RETAIN PAY			4,978.23			
	2	283	21105		STREET ST	RETAIN PAY			22,060.09			
	3	283	21105		STREET ST	RETAIN PAY			2,236.64			
									29,274.96			
								CHECK TOTAL	29,274.96			
708	BEYKE SIGNS			0001		INV	12/27/2023	28802				
	ACCOUNT DETAIL							LINE AMOUNT				
	1	10005031	72780		POLICE	RM-VEH			455.00			
									455.00			

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240108 01/08/2024

DUE DATE: 01/08/2024

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
708	BEYKE SIGNS	0001		INV	01/06/2024	28830			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72780		POLICE	RM-VEH		165.00			
							165.00		
708	BEYKE SIGNS	0001		INV	12/25/2023	28801			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 72780		FIRE	RM-VEH		595.00			
	2 420 74380		FIRE EQUIP	VEH		595.00			
							1,190.00		
						CHECK TOTAL	1,810.00		
709	BIG G ACE	0001		INV	12/21/2023	K27942/1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003021 73772		PR-CEM	SUPP-SHOP		114.20			
							114.20		
709	BIG G ACE	0001		INV	12/29/2023	728278/1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 610 73720		LANDFILL	SUPP-BM		55.76			
							55.76		
709	BIG G ACE	0001		INV	12/29/2023	728283/1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003021 73720		PR-CEM	SUPP-BM		122.23			
							122.23		
709	BIG G ACE	0001		INV	01/05/2024	728606/1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 610 74229		LANDFILL	CAP IMP		44.78			
							44.78		
709	BIG G ACE	0001		INV	12/28/2023	728212/1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72720		PR-PARKS	RM-BLDG		143.96			
							143.96		
709	BIG G ACE	0001		INV	12/30/2023	728370/1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 73772		PR-PARKS	SUPP-SHOP		323.43			
							323.43		
709	BIG G ACE	0001		INV	12/30/2023	728321/1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72720		PR-PARKS	RM-BLDG		12.62			

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240108 01/08/2024

DUE DATE: 01/08/2024

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY				INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
709	BIG G ACE	0001		INV	01/10/2024	728896/1	12.62		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 610 72750		LANDFILL	RM-HEAVY			18.91		
709	BIG G ACE	0001		INV	01/05/2024	728654/1	18.91		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003021 73720		PR-CEM	SUPP-BM			55.95		
709	BIG G ACE	0001		INV	01/04/2024	728557/1	55.95		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72720		PR-PARKS	RM-BLDG			157.31		
709	BIG G ACE	0001		INV	01/06/2024	728738/1	157.31		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72720		PR-PARKS	RM-BLDG			21.32		
709	BIG G ACE	0001		INV	01/07/2024	728785/1	21.32		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72720		PR-PARKS	RM-BLDG			50.63		
709	BIG G ACE	0001		INV	01/10/2024	728887/1	50.63		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72720		PR-PARKS	RM-BLDG			9.46		
709	BIG G ACE	0001		INV	01/11/2024	728923/1	9.46		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72720		PR-PARKS	RM-BLDG			11.84		
709	BIG G ACE	0001		INV	01/13/2024	729072/1	11.84		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10002000 73010		DS	BOOKS/MAP			11.05		
709	BIG G ACE	0001		INV	01/11/2024	728951/1	11.05		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 73772		FIRE	SUPP-SHOP			44.68		
							44.68		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240108 01/08/2024

DUE DATE: 01/08/2024

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
709	BIG G ACE	0001		INV	01/14/2024	729124/1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 610 73772		LANDFILL	SUPP-SHOP		18.67	18.67		
709	BIG G ACE	0001		INV	01/06/2024	728728/1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003023 72720		PR-WP	RM-BLDG		6.94	6.94		
709	BIG G ACE	0001		INV	01/07/2024	728767/1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 73105		STREET	ASP/CEMENT		31.99	31.99		
709	BIG G ACE	0001		INV	01/03/2024	728533/1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 73105		STREET	ASP/CEMENT		47.20	47.20		
709	BIG G ACE	0001		INV	12/28/2023	728239/1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 72718		STREET	R&M SEWER		15.46	15.46		
709	BIG G ACE	0001		INV	12/30/2023	728373/1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 72720		STREET	RM-BLDG		33.16	33.16		
709	BIG G ACE	0001		INV	01/19/2024	729368/1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72780		PR-PARKS	RM-VEH		109.58	109.58		
709	BIG G ACE	0001		INV	12/29/2023	728279/1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 72750		STREET	RM-HEAVY		10.26	10.26		
709	BIG G ACE	0001		INV	12/30/2023	728329/1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 73805		STREET	HAND TOOL		407.00	407.00		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240108 01/08/2024

DUE DATE: 01/08/2024

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
709	BIG G ACE	0001		INV	01/05/2024	728645/1				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 280 73772		STREET	SUPP-SHOP		17.18				
						CHECK TOTAL	17.18			
							1,895.57			
888	BNSF RAILWAY COMPANY	0001		INV	12/15/2023	23008987				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 280 72905		STREET	DUE/SUBS		2,888.48				
						CHECK TOTAL	2,888.48			
							2,888.48			
718	BOSSelman ENERGY, INC	0001		INV	12/01/2023	22-6513053516				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 280 73126		STREET	FUEL/OIL		457.94				
						CHECK TOTAL	457.94			
							457.94			
273	BOUND TREE MEDICAL LL	0001		INV	12/22/2023	85165111				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10006041 73135		AMBULANCEMED SUPP			71.15				
							71.15			
273	BOUND TREE MEDICAL LL	0001		INV	12/27/2023	85166987				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10006041 73135		AMBULANCEMED SUPP			547.37				
							547.37			
273	BOUND TREE MEDICAL LL	0001		INV	12/29/2023	85170301				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10006041 73135		AMBULANCEMED SUPP			48.03				
							48.03			
273	BOUND TREE MEDICAL LL	0001		INV	01/05/2024	85177777				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10006041 73135		AMBULANCEMED SUPP			71.12				
							71.12			
273	BOUND TREE MEDICAL LL	0001		INV	01/11/2024	85184051				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10006041 73135		AMBULANCEMED SUPP			120.86				
							120.86			

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240108 01/08/2024

DUE DATE: 01/08/2024

CASH ACCOUNT: 999		11010	CASH IN BANK - CITY							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
273	BOUND TREE MEDICAL LL		0001		INV	01/14/2024	85188748			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10006041 73135			AMBULANCEMED SUPP			87.65	87.65		
273	BOUND TREE MEDICAL LL		0001		INV	01/18/2024	85191849			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10006041 73135			AMBULANCEMED SUPP			40.57	40.57		
							CHECK TOTAL	986.75		
615	BUSINESS WORLD PRODUC		0001		INV	01/05/2024	674725			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10003024 73001			PR-REC OFF SUPP			100.00	100.00		
615	BUSINESS WORLD PRODUC		0001		INV	01/12/2024	674947			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10002000 73001			DS OFF SUPP			3.49	3.49		
615	BUSINESS WORLD PRODUC		0001		INV	01/07/2024	674855			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10003024 73143			PR-REC SUPP-SE			7.50	7.50		
615	BUSINESS WORLD PRODUC		0001		INV	01/10/2024	674900			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10003022 73170			PR-PARKS WEARING			49.50	49.50		
615	BUSINESS WORLD PRODUC		0001		INV	12/28/2023	674589			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 280 73170			STREET WEARING			50.00	50.00		
615	BUSINESS WORLD PRODUC		0001		INV	12/27/2023	674557			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 280 73170			STREET WEARING			50.00	50.00		
615	BUSINESS WORLD PRODUC		0001		INV	12/25/2023	674532			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 280 73170			STREET WEARING			50.00	50.00		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240108 01/08/2024

DUE DATE: 01/08/2024

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY				DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE						
615	BUSINESS WORLD PRODUC	0001		INV	12/25/2023	674535				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 280 73170		STREET	WEARING		50.00		50.00		
615	BUSINESS WORLD PRODUC	0001		INV	12/20/2023	674431				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 280 73170		STREET	WEARING		50.00		50.00		
615	BUSINESS WORLD PRODUC	0001		INV	01/07/2024	674879				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10005031 73001		POLICE	OFF SUPP		3.49		3.49		
615	BUSINESS WORLD PRODUC	0001		INV	01/12/2024	674961				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10004000 73170		LIBRARY	WEARING		50.00		50.00		
615	BUSINESS WORLD PRODUC	0001		INV	01/10/2024	674917				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 720 73170		IT FUND	WEARING		50.00		50.00		
						CHECK TOTAL		513.98		
618	C D W GOVERNMENT, INC	0001		INV	12/29/2023	NJ45967				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 720 73725		IT FUND	COMPT SOFT		3,385.24		3,385.24		
						CHECK TOTAL		3,385.24		
920	C E I SECURITY & SOUN	0001		INV	01/03/2024	WO-2216				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 720 74357		IT FUND	EQUIP UTIL		90.00		90.00		
920	C E I SECURITY & SOUN	0001		INV	01/10/2024	WO-2247				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 720 74357		IT FUND	EQUIP UTIL		245.00		245.00		
						CHECK TOTAL		335.00		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240108 01/08/2024

DUE DATE: 01/08/2024

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
631	CENTRAL COMMUNITY COL	0001		INV	12/07/2023	001963665			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 72035		FIRE	TRAIN/CONF		800.00			
							800.00		
						CHECK TOTAL	800.00		
605	CENTRAL NE BOBCAT	0001		INV	01/11/2024	HR12660 01			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72750		PR-PARKS	RM-HEAVY		310.00			
							310.00		
						CHECK TOTAL	310.00		
579	CENTRAL NE EQUIPMENT,	0001		INV	12/27/2023	240504			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 610 72750		LANDFILL	RM-HEAVY		87.20			
	2 610 73126		LANDFILL	FUEL/OIL		96.00			
							183.20		
						CHECK TOTAL	183.20		
161	CHRISTENSEN CONCRETE	0001		INV	01/14/2024	GI 50702			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 73710		PR-PARKS	LANDSCAPE		967.40			
							967.40		
						CHECK TOTAL	967.40		
36	CITY CLERK - PETTY CA	0001		INV	01/13/2024	ADAMS CO DMV-FIRE 60			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 72030		FIRE	PROF SERV		15.00			
							15.00		
						CHECK TOTAL	15.00		
412	CITY LIMITS AUTO SALV	0001		INV	01/03/2024	200766			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 610 72780		LANDFILL	RM-VEH		25.00			
							25.00		
						CHECK TOTAL	25.00		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

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DUE DATE: 01/08/2024

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
269	CODE 3 SHIFT CALENDAR	0001		INV	01/06/2024	CA-7341			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 72905		FIRE	DUE/SUBS		171.95			
							171.95		
						CHECK TOTAL	171.95		
447	CONNER PSYCHOLOGICAL	0001		INV	12/30/2023	10000211 113023			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 72030		FIRE	PROF SERV		1,486.86			
							1,486.86		
						CHECK TOTAL	1,486.86		
645	CONSOLIDATED CONCRETE	0001		INV	12/30/2023	292780			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 73105		PR-PARKS	ASP/CEMENT		298.50			
							298.50		
645	CONSOLIDATED CONCRETE	0001		INV	12/27/2023	292632			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 73105		STREET	ASP/CEMENT		661.00			
							661.00		
645	CONSOLIDATED CONCRETE	0001		INV	01/06/2024	292981			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 73105		STREET	ASP/CEMENT		1,784.75			
							1,784.75		
645	CONSOLIDATED CONCRETE	0001		INV	01/07/2024	293038			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 73105		STREET	ASP/CEMENT		540.31			
							540.31		
645	CONSOLIDATED CONCRETE	0001		INV	12/01/2023	291896			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 73105		STREET	ASP/CEMENT		875.88			
							875.88		
645	CONSOLIDATED CONCRETE	0001		INV	01/10/2024	293081			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 73105		STREET	ASP/CEMENT		1,216.88			
							1,216.88		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

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DUE DATE: 01/08/2024

CASH ACCOUNT: 999 11010				CASH IN BANK - CITY							
VENDOR				REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
645	CONSOLIDATED CONCRETE			0001		INV	01/12/2024	293130			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 280 73105				STREET	ASP/CEMENT			985.50		
									985.50		
								CHECK TOTAL	6,362.82		
645	CONSOLIDATED CONCRETE			0002		INV	12/07/2023	292124			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 10003022 73155				PR-PARKS	SAND/GRAV			806.65		
									806.65		
								CHECK TOTAL	806.65		
314	CONSOLIDATED MANAGEME			0001		INV	12/16/2023	226341			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 10005031 72035				POLICE	TRAIN/CONF			230.00		
									230.00		
314	CONSOLIDATED MANAGEME			0001		INV	12/23/2023	226391			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 10005031 72035				POLICE	TRAIN/CONF			153.75		
									153.75		
314	CONSOLIDATED MANAGEME			0001		INV	12/30/2023	226441			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 10005031 72035				POLICE	TRAIN/CONF			231.00		
									231.00		
314	CONSOLIDATED MANAGEME			0001		INV	01/06/2024	226491			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 10005031 72035				POLICE	TRAIN/CONF			231.00		
									231.00		
314	CONSOLIDATED MANAGEME			0001		INV	01/13/2024	226541			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 10005031 72035				POLICE	TRAIN/CONF			66.00		
									66.00		
								CHECK TOTAL	911.75		
630	COOPERATIVE PRODUCERS			0001		INV	01/17/2024	139270			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 610 73126				LANDFILL	FUEL/OIL			490.00		
									490.00		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240108 01/08/2024

DUE DATE: 01/08/2024

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY				INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
630	COOPERATIVE PRODUCERS	0001		INV	12/21/2023	J84054			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 72780		FIRE	RM-VEH		891.00			
						CHECK TOTAL	891.00		
							1,381.00		
1547	DAKOTA FLUID POWER, I	0001		INV	12/27/2023	7143680			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72760		PR-PARKS	RM-OFFICE		82.71			
							82.71		
1547	DAKOTA FLUID POWER, I	0001		INV	12/27/2023	7143586			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 610 72750		LANDFILL	RM-HEAVY		277.20			
							277.20		
1547	DAKOTA FLUID POWER, I	0001		INV	12/22/2023	7143195			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 72750		STREET	RM-HEAVY		2,172.21			
							2,172.21		
1547	DAKOTA FLUID POWER, I	0001		INV	12/22/2023	7143197			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 72750		STREET	RM-HEAVY		211.19			
							211.19		
1547	DAKOTA FLUID POWER, I	0001		INV	12/20/2023	7142049			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 72750		STREET	RM-HEAVY		26.83			
							26.83		
1547	DAKOTA FLUID POWER, I	0001		INV	12/20/2023	7142293			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 72750		STREET	RM-HEAVY		4.63			
							4.63		
1547	DAKOTA FLUID POWER, I	0001		INV	12/21/2023	7142516			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 72750		STREET	RM-HEAVY		850.69			
						CHECK TOTAL	850.69		
							3,625.46		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240108 01/08/2024

DUE DATE: 01/08/2024

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
653 DELL MARKETING L.P.	0001		INV	01/04/2024	10716944502				
ACCOUNT DETAIL					LINE AMOUNT				
1 720 74355		IT FUND	COMP EQ		1,759.44				
					CHECK TOTAL	1,759.44			
						1,759.44			
1797 E-Z KITCHENS INC	0001		INV	12/28/2023	20559				
ACCOUNT DETAIL					LINE AMOUNT				
1 10006040 72720		FIRE	RM-BLDG		1,158.00				
					CHECK TOTAL	1,158.00			
						1,158.00			
6 EAKES OFFICE SOLUTION	0001		INV	12/27/2023	8837343-0				
ACCOUNT DETAIL					LINE AMOUNT				
1 10001015 73001		CLERK	OFF SUPP		17.73				
						17.73			
6 EAKES OFFICE SOLUTION	0001		INV	12/31/2023	INV509215				
ACCOUNT DETAIL					LINE AMOUNT				
1 10005031 72760		POLICE	RM-OFFICE		371.48				
						371.48			
6 EAKES OFFICE SOLUTION	0001		INV	01/14/2024	INV513279				
ACCOUNT DETAIL					LINE AMOUNT				
1 10006040 72405		FIRE	PRINTING		500.58				
					CHECK TOTAL	500.58			
						889.79			
2208 GE SOFTWARE INC	0001		INV	12/30/2023	213666				
ACCOUNT DETAIL					LINE AMOUNT				
1 720 73727		IT FUND	SFTW UTIL		2,327.00				
					CHECK TOTAL	2,327.00			
						2,327.00			
123 ELDON'S AUTOMOTIVE RE	0001		INV	12/29/2023	26700				
ACCOUNT DETAIL					LINE AMOUNT				
1 10006041 72780		AMBULANCERM-VEH			4,321.05				
					CHECK TOTAL	4,321.05			
						4,321.05			

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240108 01/08/2024

DUE DATE: 01/08/2024

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
421	ENVISION IT	0001		INV	12/30/2023	39637			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 720 73725		IT FUND	COMPT SOFT		1,394.25			
	2 720 73727		IT FUND	SFTW UTIL		1,140.75			
							2,535.00		
						CHECK TOTAL	2,535.00		
1399	EUROFINS ENVIRONMENT	0001		INV	01/13/2024	3100132816			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 610 72030		LANDFILL	PROF SERV		2,194.00			
							2,194.00		
						CHECK TOTAL	2,194.00		
676	FAMILY MEDICAL CENTER	0001		INV	12/16/2023	CDB002ZXFMCH			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 72030		FIRE	PROF SERV		456.00			
							456.00		
676	FAMILY MEDICAL CENTER	0001		INV	12/16/2023	CDB002ZYFMCH			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 72030		FIRE	PROF SERV		90.00			
							90.00		
						CHECK TOTAL	546.00		
678	FASTENAL COMPANY	0001		INV	12/22/2023	NEHAS184476			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72750		PR-PARKS	RM-HEAVY		0.61			
							0.61		
						CHECK TOTAL	0.61		
122	FILL-N-CHILL	0001		INV	12/30/2023	056358			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10002000 72780		DS	RM-VEH		14.00			
							14.00		
122	FILL-N-CHILL	0001		INV	01/06/2024	120723			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72780		POLICE	RM-VEH		196.00			
							196.00		
						CHECK TOTAL	210.00		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240108 01/08/2024

DUE DATE: 01/08/2024

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
646	FLOOD COMMUNICATIONS	0001		INV	12/31/2023	60488-1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 211 72311		BID	PI - PROMO			408.00		
							408.00		
646	FLOOD COMMUNICATIONS	0001		INV	12/30/2023	60374-3			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10007052 72305		SW MGMT	ADVERTISE			440.00		
							440.00		
						CHECK TOTAL	848.00		
172	FYR-TEK	0001	22400089	INV	01/12/2024	18200-AMB-1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 260 74235		ARPA FUNDS	ARPA FUNDS			76,250.00		
							76,250.00		
172	FYR-TEK	0001		INV	01/05/2024	19203-9			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 72780		FIRE	RM-VEH			262.50		
							262.50		
172	FYR-TEK	0001		INV	01/12/2024	19207-9			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 72770		FIRE	RM-TOOLS			769.89		
							769.89		
						CHECK TOTAL	77,282.39		
52	GALE-CENGAGE LEARNING	0001		INV	01/18/2024	82961437			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012		LIBRARY	LIB COLL			189.54		
							189.54		
52	GALE-CENGAGE LEARNING	0001		INV	01/18/2024	82961883			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012		LIBRARY	LIB COLL			91.17		
							91.17		
52	GALE-CENGAGE LEARNING	0001		INV	01/18/2024	82962044			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012		LIBRARY	LIB COLL			51.73		
							51.73		
						CHECK TOTAL	332.44		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240108 01/08/2024

DUE DATE: 01/08/2024

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
89	GALL'S, LLC	0001		INV	12/27/2023	026361194			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006041 73165		AMBULANCEUNIFORM			61.75			
							61.75		
89	GALL'S, LLC	0001		INV	12/27/2023	026361195			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006041 73165		AMBULANCEUNIFORM			61.75			
							61.75		
89	GALL'S, LLC	0001		INV	12/27/2023	026361205			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006041 73165		AMBULANCEUNIFORM			62.70			
							62.70		
89	GALL'S, LLC	0001		INV	01/14/2024	026554492			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006041 73165		AMBULANCEUNIFORM			62.70			
							62.70		
89	GALL'S, LLC	0001		INV	01/14/2024	026554706			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006041 73165		AMBULANCEUNIFORM			75.66			
							75.66		
89	GALL'S, LLC	0001		INV	01/14/2024	026554707			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006041 73165		AMBULANCEUNIFORM			187.34			
							187.34		
89	GALL'S, LLC	0001		INV	01/14/2024	026554826			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006041 73165		AMBULANCEUNIFORM			241.08			
							241.08		
						CHECK TOTAL	752.98		
2207	GEO JOBE GIS CONSULTI	0001		INV	01/14/2024	6020			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 720 73732	IT FUND	GIS UTIL			800.00			
	2 720 73731	IT FUND	GIS CITY			200.00			
							1,000.00		
						CHECK TOTAL	1,000.00		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240108 01/08/2024

DUE DATE: 01/08/2024

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
603	GRACE'S LOCKSMITH SER	0001		INV	01/06/2024	67677			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72720		PR-PARKS	RM-BLDG			48.00		
							48.00		
603	GRACE'S LOCKSMITH SER	0001		INV	01/04/2024	67669			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72720		PR-PARKS	RM-BLDG			137.00		
							137.00		
603	GRACE'S LOCKSMITH SER	0001		INV	01/04/2024	67671			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72720		PR-PARKS	RM-BLDG			90.00		
							90.00		
603	GRACE'S LOCKSMITH SER	0001		INV	01/13/2024	67699			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 72720		STREET	RM-BLDG			57.00		
							57.00		
						CHECK TOTAL	332.00		
1758	GRAY BOX SOLUTIONS IN	0001		INV	01/06/2024	3535			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 720 73725		IT FUND	COMPT SOFT			3,300.00		
	2 720 73727		IT FUND	SFTW UTIL			2,700.00		
							6,000.00		
						CHECK TOTAL	6,000.00		
622	GREAT PLAINS ASBESTOS	0001		INV	01/09/2024	3244-01			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10009000 72015		OTHER-GOV'TCONT				3,250.00		
							3,250.00		
						CHECK TOTAL	3,250.00		
680	GSI ENGINEERING LLC	0001		INV	01/12/2024	000000077138			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10009000 72725		OTHER-GOV'DEMO				1,549.50		
							1,549.50		
						CHECK TOTAL	1,549.50		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240108 01/08/2024

DUE DATE: 01/08/2024

CASH ACCOUNT: 999 11010				CASH IN BANK - CITY							
VENDOR				REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
612	HARRIS COMPUTER SYSTE			0001		INV	12/30/2023	CAYCT0000244			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 720 73727			IT FUND	SFTW UTIL			2,500.00			
									2,500.00		
								CHECK TOTAL	2,500.00		
612	DYNATOUCH CORPORATION			0004		INV	12/30/2023	DYNMN0000222			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 720 73727			IT FUND	SFTW UTIL			7,521.00			
									7,521.00		
								CHECK TOTAL	7,521.00		
635	HASTINGS AREA CHAMBER			0001		INV	01/14/2024	718068			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 211 73001			BID	OFF SUPP			88.34			
									88.34		
635	HASTINGS AREA CHAMBER			0001		INV	03/01/2024	1014467			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 211 72915			BID	OTHER			50.00			
									50.00		
								CHECK TOTAL	138.34		
119	HASTINGS DOWNTOWN CEN			0001		INV	01/17/2024	12182023			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 211 72311			BID	PI - PROMO			4,777.15			
									4,777.15		
								CHECK TOTAL	4,777.15		
597	HASTINGS FORD LINCOLN			0001		INV	01/14/2024	73039			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 10005031 72780			POLICE	RM-VEH			85.95			
									85.95		
597	HASTINGS FORD LINCOLN			0001		INV	01/14/2024	73078			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 10005031 72780			POLICE	RM-VEH			1,066.95			
									1,066.95		
								CHECK TOTAL	1,152.90		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240108 01/08/2024

DUE DATE: 01/08/2024

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY				INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
623	HASTINGS OUTDOOR POWE	0001		INV	12/30/2023	45272			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72760		PR-PARKS	RM-OFFICE		732.97			
						732.97			
						CHECK TOTAL	732.97		
652	HASTINGS TRIBUNE	0001		INV	12/30/2023	228 11302023			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10001015 72305		CLERK	ADVERTISE		426.29			
						426.29			
652	HASTINGS TRIBUNE	0001		INV	07/30/2023	300140857			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003021 72305		PR-CEM	ADVERTISE		161.00			
						161.00			
652	HASTINGS TRIBUNE	0001		INV	10/30/2023	300142876			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003024 72305		PR-REC	ADVERTISE		323.30			
						323.30			
						CHECK TOTAL	910.59		
652	HASTINGS TRIBUNE	0001		INV	12/27/2023	0017636			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72905		POLICE	DUE/SUBS		190.00			
						190.00			
						CHECK TOTAL	190.00		
720	HASTINGS UTILITIES	0001		INV	11/18/2023	18721090-02 101923			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 72610		LIBRARY	NAT GAS		217.13			
	2 10004000 72605		LIBRARY	ELECTRICIT		2,193.06			
	3 10004000 72625		LIBRARY	WATER		25.60			
	4 10004000 72605		LIBRARY	ELECTRICIT		-181.42			
	5 10004000 72605		LIBRARY	ELECTRICIT		158.20			
	6 10004000 72625		LIBRARY	WATER		151.44			
	7 10004000 72615		LIBRARY	SEWER		59.15			
	8 10004000 72625		LIBRARY	WATER		26.12			
						2,649.28			

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240108 01/08/2024

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CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
720	HASTINGS UTILITIES	0001		INV	11/19/2023	20751290-00 102023			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 72605		FIRE	ELECTRICIT		501.12			
	2 10006040 72610		FIRE	NAT GAS		26.98			
	3 10006040 72615		FIRE	SEWER		84.26			
	4 10006040 72625		FIRE	WATER		145.15			
							757.51		
720	HASTINGS UTILITIES	0001		INV	10/28/2023	02070920-00 092823			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 72605		FIRE	ELECTRICIT		1,345.23			
	2 10006040 72610		FIRE	NAT GAS		14.36			
	3 10006040 72615		FIRE	SEWER		53.57			
	4 10006040 72625		FIRE	WATER		109.31			
							1,522.47		
						CHECK TOTAL	4,929.26		
720	HASTINGS UTILITIES	0001		INV	12/30/2023	5065			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 74371		STREET	TRAFF EQ		480.34			
							480.34		
						CHECK TOTAL	480.34		
222	HEARTLAND PET CONNECT	0001		INV	01/19/2024	JANUARY 2023			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72924		POLICE	PET AGREE		5,333.33			
							5,333.33		
						CHECK TOTAL	5,333.33		
1063	HUFFY'S AIRPORT WINDS	0001		INV	01/17/2024	3746			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10008000 72722		AIRPORT	RM-AIR		409.70			
							409.70		
						CHECK TOTAL	409.70		
1067	HYDRO TECH INC.	0001		INV	01/10/2024	48172			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 72770		FIRE	RM-TOOLS		150.00			
							150.00		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240108 01/08/2024

DUE DATE: 01/08/2024

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	150.00		
157	IDEA BANK MARKETING	0001		INV	12/30/2023	INV-15454			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 211 72010		BID	CONTRACT		115.00			
						CHECK TOTAL	115.00		
576	INTEGRATED SECURITY S	0001		INV	01/06/2024	20233535			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72720		POLICE	RM-BLDG		487.20			
							487.20		
						CHECK TOTAL	115.00		
576	INTEGRATED SECURITY S	0001		INV	01/16/2024	20233837			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 72770		FIRE	RM-TOOLS		460.00			
							460.00		
						CHECK TOTAL	947.20		
2106	INTERSTATE HIGHWAY SI	0001		INV	01/07/2024	215813			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 72305		MUSEUM	ADVERTISE		18,788.00			
							18,788.00		
						CHECK TOTAL	18,788.00		
11	ISLAND SUPPLY WELDING	0001		INV	01/13/2024	306994			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 73771		STREET	SUPP-WELD		282.28			
							282.28		
						CHECK TOTAL	282.28		
671	J E O CONSULTING GROU	0001		INV	01/07/2024	146364			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 285 74229		CONST PROJ	CAP IMP		12,957.50			
							12,957.50		
671	J E O CONSULTING GROU	0001		INV	01/07/2024	146365			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 72030		STREET	PROF SERV		822.50			
							822.50		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240108 01/08/2024

DUE DATE: 01/08/2024

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY				INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
						CHECK TOTAL	13,780.00		
97	J.I.L. ASPHALT PAVING	0001		INV	12/22/2023	230866			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 73105		STREET	ASP/CEMENT		192.39			
							192.39		
						CHECK TOTAL	192.39		
340	JOHNSON FITNESS & WEL	0001		INV	01/13/2024	21-075844			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72720		POLICE	RM-BLDG		471.70			
							471.70		
						CHECK TOTAL	471.70		
343	JONES & BARTLETT LEAR	0001		INV	01/11/2024	822602			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 73010		FIRE	BOOKS/MAP		60.71			
							60.71		
						CHECK TOTAL	60.71		
182	JONES AUTOMOTIVE	0001		INV	12/16/2023	2-58350			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72780		POLICE	RM-VEH		837.50			
							837.50		
						CHECK TOTAL	837.50		
296	KEEP NEBRASKA BEAUTIF	0001		INV	12/15/2023	2023-2024			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 610 72905		LANDFILL	DUE/SUBS		250.00			
							250.00		
						CHECK TOTAL	250.00		
610	KIRKHAM MICHAEL	0001		INV	01/12/2024	94901			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 610 72030		LANDFILL	PROF SERV		2,250.00			
							2,250.00		
						CHECK TOTAL	2,250.00		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240108 01/08/2024

DUE DATE: 01/08/2024

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
658	KULLY PIPE & STEEL CO	0001		INV	01/03/2024	802156			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72750		PR-PARKS	RM-HEAVY			4.16		
							4.16		
658	KULLY PIPE & STEEL CO	0001		INV	01/04/2024	802244			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72720		PR-PARKS	RM-BLDG			149.60		
							149.60		
658	KULLY PIPE & STEEL CO	0001		INV	01/12/2024	802673			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003021 72720		PR-CEM	RM-BLDG			367.63		
							367.63		
658	KULLY PIPE & STEEL CO	0001		INV	12/27/2023	801754			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 74371		STREET	TRAFF EQ			33.22		
							33.22		
658	KULLY PIPE & STEEL CO	0001		INV	01/13/2024	802783			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 610 74229		LANDFILL	CAP IMP			1,840.10		
							1,840.10		
658	KULLY PIPE & STEEL CO	0001		INV	01/13/2024	802766			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72720		PR-PARKS	RM-BLDG			80.35		
							80.35		
						CHECK TOTAL	2,475.06		
580	LAKESIDE AUTO BODY	0001		INV	12/27/2023	RO# 1954			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72780		POLICE	RM-VEH			836.00		
							836.00		
						CHECK TOTAL	836.00		
669	LANDMARK IMPLEMENT, I	0001		INV	01/13/2024	11627546			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72750		PR-PARKS	RM-HEAVY			119.03		
							119.03		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240108 01/08/2024

DUE DATE: 01/08/2024

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
669	LANDMARK IMPLEMENT, I	0001		INV	01/13/2024	11627549			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72760		PR-PARKS	RM-OFFICE		19.99			
							19.99		
						CHECK TOTAL	139.02		
509	LUMACURVE AIRFIELD SI	0001		INV	01/17/2024	60659			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10008000 74370		AIRPORT	TOOLS		5,424.09			
							5,424.09		
						CHECK TOTAL	5,424.09		
566	MACQUEEN EQUIPMENT, L	0001		INV	12/17/2023	W00242			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 72780		FIRE	RM-VEH		4,464.77			
							4,464.77		
566	MACQUEEN EQUIPMENT, L	0001		INV	01/11/2024	W00354			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 72780		FIRE	RM-VEH		928.61			
							928.61		
						CHECK TOTAL	5,393.38		
2087	MAENDELE CONSTRUCTION	0001		INV	01/07/2024	1702			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 261 72720		NAT DISAST	RM-BLDGS		22,420.00			
							22,420.00		
2087	MAENDELE CONSTRUCTION	0001		INV	01/07/2024	1702A			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 261 72720		NAT DISAST	RM-BLDGS		40,952.50			
							40,952.50		
						CHECK TOTAL	63,372.50		
589	MALOUF JR AND ASSOCIA	0001		INV	12/21/2023	IN-36631			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 73720		FIRE	SUPP-BM		48.30			
							48.30		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240108 01/08/2024

DUE DATE: 01/08/2024

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
589 MALOUF JR AND ASSOCIA	0001		INV	12/29/2023	IN-36641				
ACCOUNT DETAIL					LINE AMOUNT				
1 10006040 73720		FIRE	SUPP-BM		251.29				
					CHECK TOTAL	251.29			
						299.59			
162 MARY LANNING BUSINESS	0001		INV	12/21/2023	3102516274				
ACCOUNT DETAIL					LINE AMOUNT				
1 10004000 72030		LIBRARY	PROF SERV		20.00				
2 10006040 72030		FIRE	PROF SERV		20.00				
3 10005031 72030		POLICE	PROF SERV		20.00				
						60.00			
162 MARY LANNING BUSINESS	0001		INV	01/09/2024	3102548897				
ACCOUNT DETAIL					LINE AMOUNT				
1 280 72915		STREET	OTHER		75.00				
					CHECK TOTAL	75.00			
						135.00			
15 MATHESON TRIGAS-LINWE	0001		INV	12/29/2023	0028793665				
ACCOUNT DETAIL					LINE AMOUNT				
1 10007050 72941		PW-EPA	EPACONSULT		31.15				
						31.15			
15 MATHESON TRIGAS-LINWE	0001		INV	12/30/2023	52255569				
ACCOUNT DETAIL					LINE AMOUNT				
1 10007050 72941		PW-EPA	EPACONSULT		8.43				
						8.43			
15 MATHESON TRIGAS-LINWE	0001		INV	12/22/2023	0028775553				
ACCOUNT DETAIL					LINE AMOUNT				
1 10006041 73135		AMBULANCEMED SUPP			481.44				
						481.44			
15 MATHESON TRIGAS-LINWE	0001		INV	01/05/2024	0028866059				
ACCOUNT DETAIL					LINE AMOUNT				
1 10006041 73135		AMBULANCEMED SUPP			100.58				
						100.58			
15 MATHESON TRIGAS-LINWE	0001		INV	01/10/2024	0028882417				
ACCOUNT DETAIL					LINE AMOUNT				
1 610 73771		LANDFILL	SUPP-WELD		58.09				
						58.09			

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240108 01/08/2024

DUE DATE: 01/08/2024

CASH ACCOUNT: 999		11010	CASH IN BANK - CITY							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
15	MATHESON TRIGAS-LINWE		0001		INV	01/10/2024	0028881946			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10006041 73135			AMBULANCEMED SUPP			171.48			
								171.48		
							CHECK TOTAL	851.17		
601	MENARDS		0001		INV	12/15/2023	60674			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10003021 72720			PR-CEM RM-BLDG			162.94			
								162.94		
601	MENARDS		0001		INV	12/13/2023	60554			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10003021 73720			PR-CEM SUPP-BM			39.96			
								39.96		
601	MENARDS		0001		INV	12/20/2023	60928			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10003021 73721			PR-CEM SUPP-ELEC			457.15			
								457.15		
601	MENARDS		0001		INV	12/21/2023	60989			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10003021 72720			PR-CEM RM-BLDG			377.99			
								377.99		
601	MENARDS		0001		INV	12/08/2023	60315			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10003021 73772			PR-CEM SUPP-SHOP			106.91			
								106.91		
601	MENARDS		0001		INV	12/27/2023	61280			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 72770			POLICE RM-TOOLS			84.96			
								84.96		
601	MENARDS		0001		CRM	11/23/2023	59489			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10003022 72720			PR-PARKS RM-BLDG			-59.40			
								-59.40		
601	MENARDS		0001		INV	12/27/2023	61271			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10003021 72915			PR-CEM OTHER			199.37			
								199.37		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240108 01/08/2024

DUE DATE: 01/08/2024

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY				INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
601	MENARDS	0001		INV	12/31/2023	61493			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003021 73720		PR-CEM	SUPP-BM		192.74	192.74		
601	MENARDS	0001		INV	12/28/2023	61327			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 73772		FIRE	SUPP-SHOP		20.72	20.72		
601	MENARDS	0001		INV	12/27/2023	61262			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72720		PR-PARKS	RM-BLDG		195.19	195.19		
601	MENARDS	0001		INV	01/03/2024	61666			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72720		PR-PARKS	RM-BLDG		58.50	58.50		
601	MENARDS	0001		INV	01/04/2024	61709			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72720		PR-PARKS	RM-BLDG		126.89	126.89		
601	MENARDS	0001		INV	01/04/2024	61692			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72720		PR-PARKS	RM-BLDG		67.26	67.26		
601	MENARDS	0001		INV	01/07/2024	61863			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72720		POLICE	RM-BLDG		78.25	78.25		
601	MENARDS	0001		INV	01/07/2024	61876			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003021 72915		PR-CEM	OTHER		125.96	125.96		
601	MENARDS	0001		INV	01/06/2024	61812			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003021 72915		PR-CEM	OTHER		53.64	53.64		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240108 01/08/2024

DUE DATE: 01/08/2024

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
601	MENARDS	0001		INV	01/10/2024	61991			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72760		POLICE	RM-OFFICE		59.98			
							59.98		
601	MENARDS	0001		INV	01/07/2024	61855			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72720		PR-PARKS	RM-BLDG		104.97			
							104.97		
601	MENARDS	0001		INV	12/29/2023	61374			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72720		PR-PARKS	RM-BLDG		72.58			
							72.58		
601	MENARDS	0001		INV	01/13/2024	62165			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 73126		PR-PARKS	FUEL/OIL		80.61			
							80.61		
601	MENARDS	0001		INV	01/12/2024	62077			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 73772		STREET	SUPP-SHOP		178.69			
							178.69		
601	MENARDS	0001		INV	12/29/2023	61372			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 72720		STREET	RM-BLDG		320.00			
							320.00		
601	MENARDS	0001		INV	01/14/2024	62191			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 72720		STREET	RM-BLDG		23.94			
							23.94		
601	MENARDS	0001		INV	12/31/2023	61490			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 72720		STREET	RM-BLDG		41.88			
							41.88		
601	MENARDS	0001		INV	01/07/2024	61864			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 72720		STREET	RM-BLDG		38.82			
							38.82		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240108 01/08/2024

DUE DATE: 01/08/2024

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
601	MENARDS	0001		INV	12/31/2023	61487			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 72720		STREET	RM-BLDG		18.28	18.28		
601	MENARDS	0001		INV	01/17/2024	62299			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72720		PR-PARKS	RM-BLDG		70.61	70.61		
601	MENARDS	0001		INV	01/18/2024	62359			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 610 74229		LANDFILL	CAP IMP		139.00	139.00		
601	MENARDS	0001		INV	01/11/2024	62012			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003021 72720		PR-CEM	RM-BLDG		306.07	306.07		
601	MENARDS	0001		INV	01/13/2024	62144			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003021 72780		PR-CEM	RM-VEH		16.98	16.98		
601	MENARDS	0001		INV	01/12/2024	62082			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003021 72720		PR-CEM	RM-BLDG		98.04	98.04		
601	MENARDS	0001		INV	01/17/2024	62312			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003021 72720		PR-CEM	RM-BLDG		159.54	159.54		
601	MENARDS	0001		INV	01/18/2024	62353			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 73772		PR-PARKS	SUPP-SHOP		14.97	14.97		
601	MENARDS	0001		INV	01/19/2024	62418			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 73710		PR-PARKS	LANDSCAPE		159.96	159.96		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240108 01/08/2024

DUE DATE: 01/08/2024

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
601	MENARDS	0001		INV	01/13/2024	62134			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 73126		FIRE	FUEL/OIL		8.48			
							8.48		
601	MENARDS	0001		INV	01/14/2024	62210			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 73720		FIRE	SUPP-BM		9.99			
							9.99		
601	MENARDS	0001		INV	01/18/2024	62343			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 73772		FIRE	SUPP-SHOP		22.45			
							22.45		
						CHECK TOTAL	4,234.87		
558	MICHAEL TODD & COMPAN	0001		INV	01/05/2024	212377			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 72750		STREET	RM-HEAVY		1,235.96			
							1,235.96		
						CHECK TOTAL	1,235.96		
591	MICROFILM IMAGING SYS	0001		INV	12/31/2023	93676			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 72760		FIRE	RM-OFFICE		45.00			
							45.00		
591	MICROFILM IMAGING SYS	0001		INV	01/09/2024	93841			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 720 74355		IT FUND	COMP EQ		111.00			
							111.00		
						CHECK TOTAL	156.00		
218	MIDWEST TAPE	0001		INV	01/11/2024	504776807			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012		LIBRARY	LIB COLL		109.98			
	2 10004000 72914		LIBRARY	PROC FEE		4.50			
							114.48		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240108 01/08/2024

DUE DATE: 01/08/2024

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
218	MIDWEST TAPE	0001		INV	01/11/2024	504776809			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012		LIBRARY	LIB COLL		98.19			
	2 10004000 72914		LIBRARY	PROC FEE		13.50			
							111.69		
						CHECK TOTAL	226.17		
28	MIDWEST TURF & IRRIGA	0001		INV	11/29/2023	3921000-01			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72750		PR-PARKS	RM-HEAVY		83.63			
							83.63		
						CHECK TOTAL	83.63		
487	MOTOROLA SOLUTIONS, I	0001		INV	01/06/2024	8281775568			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006041 72740		AMBULANCERM-COM EQ			650.92			
							650.92		
						CHECK TOTAL	650.92		
640	MUNICIPAL SUPPLY, INC	0001		INV	01/12/2024	0894598-IN			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72720		PR-PARKS	RM-BLDG		116.30			
							116.30		
						CHECK TOTAL	116.30		
688	NAPA AUTO PARTS	0001		INV	12/27/2023	233151			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 610 73805		LANDFILL	HAND TOOL		95.67			
							95.67		
688	NAPA AUTO PARTS	0001		INV	12/28/2023	233299			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003021 72780		PR-CEM	RM-VEH		14.10			
							14.10		
688	NAPA AUTO PARTS	0001		INV	12/28/2023	233301			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003021 72780		PR-CEM	RM-VEH		1.32			
							1.32		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240108 01/08/2024

DUE DATE: 01/08/2024

CASH ACCOUNT: 999 11010				CASH IN BANK - CITY							
VENDOR				REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
688	NAPA AUTO PARTS			0001		INV	01/05/2024	235183			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	610	72750		LANDFILL	RM-HEAVY			20.60		
									20.60		
688	NAPA AUTO PARTS			0001		INV	01/04/2024	234804			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	610	74229		LANDFILL	CAP IMP			141.29		
									141.29		
688	NAPA AUTO PARTS			0001		INV	01/04/2024	234948			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	610	74229		LANDFILL	CAP IMP			38.26		
									38.26		
688	NAPA AUTO PARTS			0001		INV	12/28/2023	233484			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	10003022	72750		PR-PARKS	RM-HEAVY			50.39		
									50.39		
688	NAPA AUTO PARTS			0001		INV	01/06/2024	235324			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	10003022	72750		PR-PARKS	RM-HEAVY			56.06		
									56.06		
688	NAPA AUTO PARTS			0001		INV	01/06/2024	235456			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	10003022	72750		PR-PARKS	RM-HEAVY			213.81		
									213.81		
688	NAPA AUTO PARTS			0001		INV	01/13/2024	236813			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	610	72750		LANDFILL	RM-HEAVY			87.29		
									87.29		
688	NAPA AUTO PARTS			0001		INV	01/13/2024	236878			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	610	73772		LANDFILL	SUPP-SHOP			16.13		
									16.13		
688	NAPA AUTO PARTS			0001		INV	01/06/2024	235526			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	10006040	72780		FIRE	RM-VEH			189.99		
									189.99		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240108 01/08/2024

DUE DATE: 01/08/2024

CASH ACCOUNT: 999 11010				CASH IN BANK - CITY							
VENDOR				REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
688	NAPA AUTO PARTS			0001		INV	01/18/2024	237799			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	610	74229		LANDFILL	CAP IMP			19.13		
									19.13		
688	NAPA AUTO PARTS			0001		INV	01/11/2024	236341			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	10003021	72750		PR-CEM	RM-HEAVY			99.89		
									99.89		
688	NAPA AUTO PARTS			0001		INV	01/13/2024	236809			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	10003021	73772		PR-CEM	SUPP-SHOP			29.41		
									29.41		
688	NAPA AUTO PARTS			0001		INV	01/14/2024	237058			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	10003021	72720		PR-CEM	RM-BLDG			152.99		
									152.99		
688	NAPA AUTO PARTS			0001		INV	01/18/2024	237839			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	10003021	72750		PR-CEM	RM-HEAVY			124.99		
									124.99		
688	NAPA AUTO PARTS			0001		INV	01/19/2024	238052			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	610	74229		LANDFILL	CAP IMP			38.26		
									38.26		
688	NAPA AUTO PARTS			0001		INV	01/14/2024	237159			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	10006040	72780		FIRE	RM-VEH			7.99		
									7.99		
688	NAPA AUTO PARTS			0001		INV	01/17/2024	237564			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	10006041	72780		AMBULANCERM-VEH				9.99		
									9.99		
688	NAPA AUTO PARTS			0001		INV	01/20/2024	238185			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	280	72750		STREET	RM-HEAVY			58.97		
									58.97		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240108 01/08/2024

DUE DATE: 01/08/2024

CASH ACCOUNT: 999 11010				CASH IN BANK - CITY							
VENDOR				REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
688	NAPA AUTO PARTS			0001		INV	01/19/2024	237932			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	280	73126		STREET	FUEL/OIL			43.70		
									43.70		
688	NAPA AUTO PARTS			0001		INV	01/19/2024	237971			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	280	72750		STREET	RM-HEAVY			57.96		
									57.96		
688	NAPA AUTO PARTS			0001		INV	01/18/2024	237861			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	280	72750		STREET	RM-HEAVY			44.94		
									44.94		
688	NAPA AUTO PARTS			0001		INV	01/17/2024	237417			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	280	72750		STREET	RM-HEAVY			47.77		
									47.77		
688	NAPA AUTO PARTS			0001		INV	01/17/2024	237521			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	280	72750		STREET	RM-HEAVY			109.00		
									109.00		
688	NAPA AUTO PARTS			0001		INV	01/14/2024	237008			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	280	72750		STREET	RM-HEAVY			50.40		
									50.40		
688	NAPA AUTO PARTS			0001		INV	01/14/2024	237180			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	280	72750		STREET	RM-HEAVY			79.57		
									79.57		
688	NAPA AUTO PARTS			0001		INV	01/12/2024	236647			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	280	72750		STREET	RM-HEAVY			10.30		
									10.30		
688	NAPA AUTO PARTS			0001		INV	01/12/2024	236571			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	280	72750		STREET	RM-HEAVY			41.60		
									41.60		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240108 01/08/2024

DUE DATE: 01/08/2024

CASH ACCOUNT: 999 11010				CASH IN BANK - CITY							
VENDOR				REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
688	NAPA AUTO PARTS			0001		INV	01/12/2024	236651			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	280	72750		STREET	RM-HEAVY			6.66		
									6.66		
688	NAPA AUTO PARTS			0001		INV	01/12/2024	236689			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	280	72780		STREET	RM-VEH			7.72		
									7.72		
688	NAPA AUTO PARTS			0001		INV	01/12/2024	236488			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	280	73805		STREET	HAND TOOL			78.61		
									78.61		
688	NAPA AUTO PARTS			0001		INV	01/11/2024	236408			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	280	72750		STREET	RM-HEAVY			24.36		
									24.36		
688	NAPA AUTO PARTS			0001		INV	01/11/2024	236218			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	280	72750		STREET	RM-HEAVY			14.72		
									14.72		
688	NAPA AUTO PARTS			0001		INV	01/11/2024	236428			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	280	73772		STREET	SUPP-SHOP			7.64		
									7.64		
688	NAPA AUTO PARTS			0001		INV	01/05/2024	235110			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	280	72780		STREET	RM-VEH			31.94		
									31.94		
688	NAPA AUTO PARTS			0001		INV	01/04/2024	234907			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	280	72750		STREET	RM-HEAVY			80.83		
									80.83		
688	NAPA AUTO PARTS			0001		INV	01/04/2024	234762			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	280	72750		STREET	RM-HEAVY			99.94		
									99.94		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240108 01/08/2024

DUE DATE: 01/08/2024

CASH ACCOUNT: 999 11010				CASH IN BANK - CITY							
VENDOR				REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
688	NAPA AUTO PARTS			0001		INV	12/31/2023	234131			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	280	73772		STREET	SUPP-SHOP			10.11		
									10.11		
688	NAPA AUTO PARTS			0001		INV	12/31/2023	234140			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	280	72750		STREET	RM-HEAVY			41.30		
									41.30		
688	NAPA AUTO PARTS			0001		INV	12/31/2023	234148			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	280	72750		STREET	RM-HEAVY			65.64		
									65.64		
688	NAPA AUTO PARTS			0001		INV	12/28/2023	233322			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	280	73126		STREET	FUEL/OIL			230.22		
									230.22		
688	NAPA AUTO PARTS			0001		CRM	12/29/2023	233620			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	280	72750		STREET	RM-HEAVY			-16.80		
									-16.80		
688	NAPA AUTO PARTS			0001		INV	01/03/2024	234678			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	280	72750		STREET	RM-HEAVY			35.39		
									35.39		
688	NAPA AUTO PARTS			0001		CRM	01/20/2024	238352			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	280	72750		STREET	RM-HEAVY			-2.31		
									-2.31		
688	NAPA AUTO PARTS			0001		INV	12/28/2023	233371			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	280	72750		STREET	RM-HEAVY			233.53		
									233.53		
688	NAPA AUTO PARTS			0001		CRM	01/20/2024	238357			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	280	72750		STREET	RM-HEAVY			-15.27		
									-15.27		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240108 01/08/2024

DUE DATE: 01/08/2024

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
688	NAPA AUTO PARTS	0001		INV	01/11/2024	236232			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 72750		STREET	RM-HEAVY		104.03	104.03		
688	NAPA AUTO PARTS	0001		CRM	01/20/2024	238354			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 72750		STREET	RM-HEAVY		-6.80	-6.80		
688	NAPA AUTO PARTS	0001		INV	12/30/2023	233920			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 72750		STREET	RM-HEAVY		17.31	17.31		
688	NAPA AUTO PARTS	0001		CRM	01/20/2024	238356			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 72750		STREET	RM-HEAVY		-1.13	-1.13		
						CHECK TOTAL	2,999.41		
428	NATIONAL TESTING NETW	0001		INV	01/12/2024	14132			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 72030		FIRE	PROF SERV		1,000.00	1,000.00		
						CHECK TOTAL	1,000.00		
226	NE ASSOCIATION OF AIR	0001		INV	01/19/2024	2024			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10008000 72035		AIRPORT	TRAIN/CONF		250.00	250.00		
						CHECK TOTAL	250.00		
59	NE LAW ENFORCEMENT TR	0001		INV	12/31/2023	13056			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72035		POLICE	TRAIN/CONF		142.00	142.00		
						CHECK TOTAL	142.00		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240108 01/08/2024

DUE DATE: 01/08/2024

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	01/11/2024	572357			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 72030		POLICE	PROF SERV			840.00			
								840.00		
							CHECK TOTAL	840.00		
210	NE TURFGRASS ASSOCIAT		0001		INV	01/19/2024	30F4E995-0004			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10003022 72035		PR-PARKS	TRAIN/CONF			500.00			
	2 10003022 72905		PR-PARKS	DUE/SUBS			190.00			
								690.00		
							CHECK TOTAL	690.00		
656	NEBRASKA MACHINERY CO		0001		INV	01/07/2024	CUI1287807			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 280 74350		STREET	HEAVY EQ			147,840.00			
								147,840.00		
656	NEBRASKA MACHINERY CO		0001		INV	01/17/2024	INV616584			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 610 72750		LANDFILL	RM-HEAVY			4,144.42			
								4,144.42		
656	NEBRASKA MACHINERY CO		0001		INV	01/17/2024	INV616585			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 610 72750		LANDFILL	RM-HEAVY			2,877.11			
								2,877.11		
656	NEBRASKA MACHINERY CO		0001		INV	12/27/2023	CUI1292369			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 280 72750		STREET	RM-HEAVY			187.57			
								187.57		
656	NEBRASKA MACHINERY CO		0001		INV	12/27/2023	CUI1292366			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 280 72750		STREET	RM-HEAVY			209.63			
								209.63		
656	NEBRASKA MACHINERY CO		0001		INV	12/21/2023	CUI1291119			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 280 72750		STREET	RM-HEAVY			457.29			
								457.29		
							CHECK TOTAL	155,716.02		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240108 01/08/2024

DUE DATE: 01/08/2024

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
588	NE STATE FIRE MARSHAL	0001		INV	12/31/2023	2024-378			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 72030		FIRE	PROF SERV		120.00			
							120.00		
588	NE STATE FIRE MARSHAL	0001		INV	12/31/2023	2024-1478			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 73126		STREET	FUEL/OIL		240.00			
							240.00		
						CHECK TOTAL	360.00		
637	NEBRASKA TRUCK CENTER	0001		INV	01/19/2024	HASIN371812			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 72750		STREET	RM-HEAVY		36.50			
							36.50		
						CHECK TOTAL	36.50		
689	NUTRIEN AG SOLUTIONS	0001		INV	01/06/2024	53083049			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 72770		FIRE	RM-TOOLS		50.00			
							50.00		
689	NUTRIEN AG SOLUTIONS	0001		INV	01/04/2024	53068036			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 73126		STREET	FUEL/OIL		31.60			
							31.60		
						CHECK TOTAL	81.60		
692	O'REILLY AUTO PARTS	0001		INV	01/18/2024	0764-169157			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 72780		FIRE	RM-VEH		27.54			
							27.54		
						CHECK TOTAL	27.54		
690	OLSSON	0001		INV	01/12/2024	480660			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 610 72030		LANDFILL	PROF SERV		2,525.00			
	2 610 72030		LANDFILL	PROF SERV		1,458.00			
							3,983.00		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240108 01/08/2024

DUE DATE: 01/08/2024

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
690	OLSSON	0001		INV	01/18/2024	482116				
	ACCOUNT DETAIL					LINE AMOUNT				
1	610 72030		LANDFILL	PROF SERV		2,787.32				
							2,787.32			
						CHECK TOTAL	6,770.32			
1400	ANTHONY MURPHY	0000		INV	01/17/2024	PER DIEM MURPHY				
	ACCOUNT DETAIL					LINE AMOUNT				
1	10006040 72035		FIRE	TRAIN/CONF		147.50				
							147.50			
						CHECK TOTAL	147.50			
1400	DANNY STAROSTKA	0000		INV	01/06/2024	20222229				
	ACCOUNT DETAIL					LINE AMOUNT				
1	100 42206		GENERAL	CERT OCC		250.00				
							250.00			
						CHECK TOTAL	250.00			
1400	MARIA MONTANEZ ALDABA	0000		INV	01/06/2024	20230806				
	ACCOUNT DETAIL					LINE AMOUNT				
1	100 42206		GENERAL	CERT OCC		250.00				
							250.00			
						CHECK TOTAL	250.00			
1400	RACHEL HEFTA	0000		INV	01/10/2024	HEFTA REIMBURSEMENT				
	ACCOUNT DETAIL					LINE AMOUNT				
1	10006041 72035		AMBULANCE	TRAIN/CONF		150.00				
							150.00			
						CHECK TOTAL	150.00			
425	ORIGINAL WATERMAN	0001		INV	12/16/2023	S85254				
	ACCOUNT DETAIL					LINE AMOUNT				
1	10003023 73170		PR-WP	WEARING		3,228.24				
							3,228.24			
						CHECK TOTAL	3,228.24			

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240108 01/08/2024

DUE DATE: 01/08/2024

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY				INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
693	OVERHEAD DOOR CO OF C	0001		INV	01/03/2024	49142			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72720		POLICE	RM-BLDG		250.60			
							250.60		
						CHECK TOTAL	250.60		
569	PAVELKA TRUCK & TRAIL	0001		INV	12/30/2023	001-103837			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 72750		STREET	RM-HEAVY		590.45			
							590.45		
						CHECK TOTAL	590.45		
448	PLATTE VALLEY COMM IN	0001		INV	12/14/2023	102300026			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72780		POLICE	RM-VEH		196.50			
							196.50		
						CHECK TOTAL	196.50		
74	POLICE CHIEFS ASSN. O	0001		INV	12/29/2023	PCAN MEMBERSHIP APP			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72905		POLICE	DUE/SUBS		100.00			
							100.00		
						CHECK TOTAL	100.00		
31	POLICE DEPT. - PETTY	0001		INV	12/29/2023	USPS 112923			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72105		POLICE	POSTAGE		1.59			
							1.59		
						CHECK TOTAL	1.59		
641	PRECISION SPRINKLERS,	0001		INV	01/13/2024	1690			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 211 72311		BID	PI - PROMO		65.00			
							65.00		
641	PRECISION SPRINKLERS,	0001		INV	01/13/2024	1691			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 211 72311		BID	PI - PROMO		65.00			
							65.00		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240108 01/08/2024

DUE DATE: 01/08/2024

CASH ACCOUNT: 999			11010		CASH IN BANK - CITY								
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK			
641	PRECISION SPRINKLERS,		0001		INV	01/13/2024	1692						
	ACCOUNT DETAIL						LINE AMOUNT						
	1	211 72311		BID	PI - PROMO			65.00					
									65.00				
							CHECK TOTAL		195.00				
24	PRESTO-X		0001		INV	10/30/2023	316366C						
	ACCOUNT DETAIL						LINE AMOUNT						
	1	10003022 72720		PR-PARKS	RM-BLDG			189.16					
	2	10003024 72720		PR-REC	RM-BLDG			54.92					
									244.08				
							CHECK TOTAL		244.08				
24	PRESTO-X		0001		INV	11/29/2023	328736C						
	ACCOUNT DETAIL						LINE AMOUNT						
	1	10003022 72720		PR-PARKS	RM-BLDG			189.16					
	2	10003024 72720		PR-REC	RM-BLDG			54.92					
									244.08				
							CHECK TOTAL		244.08				
24	PRESTO-X		0001		INV	01/10/2024	55199153						
	ACCOUNT DETAIL						LINE AMOUNT						
	1	10006040 72622		FIRE	PEST CONTR			48.71					
									48.71				
							CHECK TOTAL		48.71				
24	PRESTO-X		0001		INV	01/10/2024	55199154						
	ACCOUNT DETAIL						LINE AMOUNT						
	1	10006040 72622		FIRE	PEST CONTR			62.96					
									62.96				
							CHECK TOTAL		62.96				
24	PRESTO-X		0001		INV	01/10/2024	55199224						
	ACCOUNT DETAIL						LINE AMOUNT						
	1	10006040 72622		FIRE	PEST CONTR			65.90					
									65.90				
							CHECK TOTAL		65.90				

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240108 01/08/2024

DUE DATE: 01/08/2024

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
712	PRIME SECURED	0001		INV	01/18/2024	87136			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 720 73725		IT FUND	COMPT SOFT		2,129.79			
	2 720 73727		IT FUND	SFTW UTIL		1,742.56			
							3,872.35		
						CHECK TOTAL	3,872.35		
318	PROFORMA	0001		INV	01/11/2024	BG16006411A			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73170		POLICE	WEARING		642.00			
							642.00		
						CHECK TOTAL	642.00		
1852	PTSR OF HASTINGS	0001		INV	12/31/2023	NOV 2023			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10009000 72056		OTHER-GOV'EE WELL			855.00			
							855.00		
						CHECK TOTAL	855.00		
454	QUICK MED CLAIMS LLC	0001		INV	12/30/2023	INV32950			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006041 72042		AMBULANCEBILL SVC			2,163.66			
							2,163.66		
						CHECK TOTAL	2,163.66		
609	RAYNOR GARAGE DOORS O	0001		INV	12/24/2023	40132			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 72720		FIRE	RM-BLDG		145.00			
							145.00		
						CHECK TOTAL	145.00		
378	REAL TIME TRANSLATION	0001		INV	12/24/2023	117356			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72030		POLICE	PROF SERV		376.50			
							376.50		
378	REAL TIME TRANSLATION	0001		INV	01/04/2024	117425			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72030		POLICE	PROF SERV		651.00			

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240108 01/08/2024

DUE DATE: 01/08/2024

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
						651.00			
					CHECK TOTAL	1,027.50			
203	RON TURLEY ASSOCIATES	0001	INV	12/31/2023	66224				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 720 73725	IT FUND	COMPT SOFT			2,136.20			
	2 720 73727	IT FUND	SFTW UTIL			1,747.80			
						3,884.00			
					CHECK TOTAL	3,884.00			
104	ROSE EQUIPMENT, INC.	0001	INV	01/12/2024	16449				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 280 74350	STREET	HEAVY EQ			64,286.00			
						64,286.00			
					CHECK TOTAL	64,286.00			
611	RUSS'S MARKET	0001	INV	12/31/2023	10624 120123				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 10009000 72948	OTHER-GOV	DEMIN COMP			596.31			
						596.31			
611	RUSS'S MARKET	0001	INV	01/19/2024	16486				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 230 72054	LIB GRANT	LIB PROG			11.99			
						11.99			
611	RUSS'S MARKET	0001	INV	01/18/2024	16476				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 230 72054	LIB GRANT	LIB PROG			13.99			
						13.99			
					CHECK TOTAL	622.29			
564	RUTT'S HEATING & AC	0001	INV	12/21/2023	49941				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 280 72720	STREET	RM-BLDG			125.00			
						125.00			
					CHECK TOTAL	125.00			

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240108 01/08/2024

DUE DATE: 01/08/2024

CASH ACCOUNT: 999 11010				CASH IN BANK - CITY							
VENDOR				REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
657	SAPP BROTHERS PETROLE			0001		INV	12/20/2023	IN4308207			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 610	73126			LANDFILL	FUEL/OIL			1,191.65		
									1,191.65		
657	SAPP BROTHERS PETROLE			0001		INV	12/21/2023	IN4310875			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 610	73126			LANDFILL	FUEL/OIL			1,059.32		
									1,059.32		
657	SAPP BROTHERS PETROLE			0001		INV	12/27/2023	IN4311692			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 610	73126			LANDFILL	FUEL/OIL			1,647.15		
									1,647.15		
657	SAPP BROTHERS PETROLE			0001		INV	01/03/2024	IN4316236			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 610	73126			LANDFILL	FUEL/OIL			1,414.89		
									1,414.89		
657	SAPP BROTHERS PETROLE			0001		INV	12/21/2023	IN4310868			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 10003022	73126			PR-PARKS	FUEL/OIL			1,308.80		
									1,308.80		
657	SAPP BROTHERS PETROLE			0001		INV	12/20/2023	IN4308201			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 10003022	73126			PR-PARKS	FUEL/OIL			2,405.57		
									2,405.57		
657	SAPP BROTHERS PETROLE			0001		INV	01/10/2024	IN4322280			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 610	73126			LANDFILL	FUEL/OIL			1,897.66		
									1,897.66		
657	SAPP BROTHERS PETROLE			0001		INV	01/17/2024	IN4328187			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 610	73126			LANDFILL	FUEL/OIL			978.78		
									978.78		
657	SAPP BROTHERS PETROLE			0001		INV	12/29/2023	IN4312968			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 280	73126			STREET	FUEL/OIL			2,723.14		
									2,723.14		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240108 01/08/2024

DUE DATE: 01/08/2024

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
657 SAPP BROTHERS PETROLE	0001		INV	12/29/2023	IN4312465				
ACCOUNT DETAIL					LINE AMOUNT				
1 280 73126		STREET	FUEL/OIL		560.00				
						560.00			
657 SAPP BROTHERS PETROLE	0001		INV	01/05/2024	IN4318740				
ACCOUNT DETAIL					LINE AMOUNT				
1 280 73126		STREET	FUEL/OIL		1,779.06				
						1,779.06			
657 SAPP BROTHERS PETROLE	0001		INV	01/05/2024	IN4318739				
ACCOUNT DETAIL					LINE AMOUNT				
1 280 73126		STREET	FUEL/OIL		2,455.45				
						2,455.45			
657 SAPP BROTHERS PETROLE	0001		INV	01/05/2024	IN4317931				
ACCOUNT DETAIL					LINE AMOUNT				
1 280 73126		STREET	FUEL/OIL		1,018.66				
						1,018.66			
657 SAPP BROTHERS PETROLE	0001		INV	01/05/2024	IN4317932				
ACCOUNT DETAIL					LINE AMOUNT				
1 280 73126		STREET	FUEL/OIL		350.00				
						350.00			
					CHECK TOTAL	20,790.13			
1279 SCALES SALES & SERVIC	0001		INV	12/30/2023	38475				
ACCOUNT DETAIL					LINE AMOUNT				
1 610 72750		LANDFILL	RM-HEAVY		460.00				
						460.00			
					CHECK TOTAL	460.00			
1286 SERVI-TECH, INC.	0001		INV	12/30/2023	H-988873				
ACCOUNT DETAIL					LINE AMOUNT				
1 10007050 72941		PW-EPA	EPACONSULT		84.00				
						84.00			
1286 SERVI-TECH, INC.	0001		INV	12/31/2023	H-988890				
ACCOUNT DETAIL					LINE AMOUNT				
1 10007050 72941		PW-EPA	EPACONSULT		140.00				
						140.00			
					CHECK TOTAL	224.00			

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240108 01/08/2024

DUE DATE: 01/08/2024

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
21 SHERWIN-WILLIAMS	0001		INV	12/28/2023	6381-3				
ACCOUNT DETAIL					LINE AMOUNT				
1 10003022 72720		PR-PARKS	RM-BLDG		128.62				
						128.62			
21 SHERWIN-WILLIAMS	0001		INV	12/30/2023	7301-8				
ACCOUNT DETAIL					LINE AMOUNT				
1 10003022 72720		PR-PARKS	RM-BLDG		128.62				
						128.62			
					CHECK TOTAL	257.24			
386 SITE ONE LANDSCAPE SU	0001		INV	01/19/2024	136868802-001				
ACCOUNT DETAIL					LINE AMOUNT				
1 10003022 73772		PR-PARKS	SUPP-SHOP		374.79				
						374.79			
386 SITE ONE LANDSCAPE SU	0001		INV	01/20/2024	137289834-001				
ACCOUNT DETAIL					LINE AMOUNT				
1 10003022 73710		PR-PARKS	LANDSCAPE		170.56				
						170.56			
					CHECK TOTAL	545.35			
625 SOS PORTABLE TOILETS,	0001		INV	01/04/2024	52030				
ACCOUNT DETAIL					LINE AMOUNT				
1 10005031 72030		POLICE	PROF SERV		50.00				
						50.00			
					CHECK TOTAL	50.00			
190 SOUTH CENTRAL BOBCAT,	0001		INV	12/29/2023	HJ2155				
ACCOUNT DETAIL					LINE AMOUNT				
1 610 72750		LANDFILL	RM-HEAVY		491.38				
						491.38			
					CHECK TOTAL	491.38			
2189 T-SHIRT ENGINEERS	0001		INV	10/14/2023	95280				
ACCOUNT DETAIL					LINE AMOUNT				
1 10006041 73165		AMBULANCE	UNIFORM		73.80				
						73.80			
					CHECK TOTAL	73.80			

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240108 01/08/2024

DUE DATE: 01/08/2024

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
2055	SARA TALL	0001		INV	01/31/2024	01012024			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 211 72030		BID	PROF SERV		2,000.00			
							2,000.00		
						CHECK TOTAL	2,000.00		
23	TERRY HAINES	0001		INV	12/30/2023	30135			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003021 72750		PR-CEM	RM-HEAVY		252.00			
							252.00		
23	TERRY HAINES	0001		INV	01/17/2024	30218			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72780		PR-PARKS	RM-VEH		64.00			
							64.00		
23	TERRY HAINES	0001		INV	01/19/2024	30230			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 610 72780		LANDFILL	RM-VEH		24.00			
							24.00		
						CHECK TOTAL	340.00		
695	RICK D GODTEL	0001		INV	12/28/2023	112823			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72720		PR-PARKS	RM-BLDG		1,800.00			
							1,800.00		
						CHECK TOTAL	1,800.00		
334	TRANSUNION RISK & ALT	0001		INV	12/31/2023	569373-202311-1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72030		POLICE	PROF SERV		94.20			
							94.20		
						CHECK TOTAL	94.20		
1951	TRICITY TOWING	0001		INV	12/30/2023	113024			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72780		POLICE	RM-VEH		125.00			
							125.00		
						CHECK TOTAL	125.00		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240108 01/08/2024

DUE DATE: 01/08/2024

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
294	US BANK	0001		INV	01/06/2024	AMERICAN BUTTON MACH				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 230 72054		LIB GRANT	LIB PROG			51.94			
							51.94			
294	US BANK	0001		INV	01/13/2024	USPS009137				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 280 72105		STREET	POSTAGE			5.01			
							5.01			
294	US BANK	0001		INV	01/13/2024	USPS 094957				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 280 72105		STREET	POSTAGE			5.01			
							5.01			
294	US BANK	0001		INV	01/11/2024	WALMART				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 280 73001		STREET	OFF SUPP			25.06			
							25.06			
294	US BANK	0001		INV	01/17/2024	TEXTMAGIC 121823				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10003024 72905		PR-REC	DUE/SUBS			20.00			
							20.00			
294	US BANK	0001		INV	01/14/2024	FIREFIGHTER SHIELDS				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10006040 73165		FIRE	UNIFORM			100.97			
							100.97			
294	US BANK	0001		INV	01/14/2024	USPS PO 3040800390				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10006040 72105		FIRE	POSTAGE			8.56			
							8.56			
294	US BANK	0001		INV	01/03/2024	OHD				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10006040 72770		FIRE	RM-TOOLS			825.00			
							825.00			
294	US BANK	0001		INV	01/17/2024	SEEK THERMAL INC				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10006040 72770		FIRE	RM-TOOLS			280.00			
							280.00			

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240108 01/08/2024

DUE DATE: 01/08/2024

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
294	US BANK	0001		CRM	01/18/2024	AMBASSADOR EDUCATION				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10006041 72035		AMBULANCETRAIN/CONF			-445.05				
							-445.05			
294	US BANK	0001		INV	01/19/2024	AMERICAN PLANNING A				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10002000 72905	DS	DUE/SUBS			742.19				
							742.19			
294	US BANK	0001		INV	01/19/2024	ASFPM				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10002000 72905	DS	DUE/SUBS			180.00				
							180.00			
294	US BANK	0001		INV	01/13/2024	WALMART				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10009000 72948		OTHER-GOVDEMIN COMP			59.76				
							59.76			
						CHECK TOTAL	1,858.45			
179	WAL-MART COMMUNITY	0001		INV	01/06/2024	06336				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10005031 72780	POLICE	RM-VEH			65.94				
							65.94			
179	WAL-MART COMMUNITY	0001		INV	01/06/2024	06337				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10005030 72030	911	PROF SERV			5.78				
							5.78			
						CHECK TOTAL	71.72			
1755	WAL-MART VISION CENTE	0001		INV	01/14/2024	217961088				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10006040 73165	FIRE	UNIFORM			273.00				
							273.00			
						CHECK TOTAL	273.00			
26	WERNER CONSTRUCTION C	0001		INV	01/20/2024	R-2020 FINAL				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 285 74229		CONST PROJCAP IMP			5,200.00				
							5,200.00			

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240108 01/08/2024

DUE DATE: 01/08/2024

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
26 WERNER CONSTRUCTION C	0001		INV	01/20/2024	CH2023-03 EST #6				
ACCOUNT DETAIL					LINE AMOUNT				
1 283 74229		STREET ST	CAP IMP		106,595.03				
						106,595.03			
26 WERNER CONSTRUCTION C	0001		INV	12/21/2023	CH2023-04 RETAINAGE				
ACCOUNT DETAIL					LINE AMOUNT				
1 285 21105		CONST PROJ	RETAIN PAY		17,182.90				
2 285 21105		CONST PROJ	RETAIN PAY		3,442.66				
						20,625.56			
					CHECK TOTAL	132,420.59			
14 WINDSTREAM	0001		INV	01/10/2024	090937657 121123				
ACCOUNT DETAIL					LINE AMOUNT				
1 10008000 72620		AIRPORT	TELEPHONE		53.00				
						53.00			
					CHECK TOTAL	53.00			
426 WPCI	0001		INV	12/30/2023	S 161062				
ACCOUNT DETAIL					LINE AMOUNT				
1 280 72915		STREET	OTHER		98.00				
						98.00			
					CHECK TOTAL	98.00			
2086 YANDAS MUSIC & PRO AU	0001	22300356	INV	01/20/2024	676430				
ACCOUNT DETAIL					LINE AMOUNT				
1 10009000 72015		OTHER-GOV	TCONT		300.00				
						300.00			
2086 YANDAS MUSIC & PRO AU	0001	22300356	INV	01/20/2024	676418				
ACCOUNT DETAIL					LINE AMOUNT				
1 10009000 72015		OTHER-GOV	TCONT		1,108.00				
						1,108.00			
2086 YANDAS MUSIC & PRO AU	0001	22300356	INV	01/20/2024	674464				
ACCOUNT DETAIL					LINE AMOUNT				
1 10009000 72015		OTHER-GOV	TCONT		33,122.44				
						33,122.44			
					CHECK TOTAL	34,530.44			

CITY OF HASTINGS



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240108 01/08/2024
DUE DATE: 01/08/2024

CASH ACCOUNT: 999		11010		CASH IN BANK - CITY						
VENDOR		REMIT		PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
468 ZOOBEAN INC		0001			INV	03/18/2024	30798			
ACCOUNT DETAIL							LINE AMOUNT			
1 720		73725		IT FUND	COMPT SOFT		984.55			
								984.55		
							CHECK TOTAL	984.55		
408 INVOICES		WARRANT TOTAL					774,963.12	774,963.12		
					CASH ACCOUNT BALANCE			39,896,997.32		

Check Run Summary

CHECK RUN: 240108 01/08/2024
DUE DATE: 01/08/2024

FUND	ORG		ACCOUNT		AMOUNT	AVLB BUDGET
100	100	GENERAL FUND	100-00-000-00-0000-00000-42206-	CERT OF OCCUPANCY FEE	500.00	0.00
100	10001015	ADMIN - CLERK	100-10-010-15-0000-00000-72305-	ADVERTISING	426.29	25,659.49
100	10001015	ADMIN - CLERK	100-10-010-15-0000-00000-73001-	OFFICE SUPPLIES	17.73	25,659.49
100	10002000	DEVELOPMENT SERVICES	100-10-020-00-0000-00000-72780-	R & M VEHICLES	14.00	255,935.08
100	10002000	DEVELOPMENT SERVICES	100-10-020-00-0000-00000-72905-	DUES & SUBSCRIPTIONS	922.19	255,935.08
100	10002000	DEVELOPMENT SERVICES	100-10-020-00-0000-00000-73001-	OFFICE SUPPLIES	3.49	255,935.08
100	10002000	DEVELOPMENT SERVICES	100-10-020-00-0000-00000-73010-	BOOKS & MAPS	11.05	255,935.08
100	10003021	PARKS & REC - CEMETER	100-40-030-21-0000-00000-72305-	ADVERTISING	161.00	-8,174.00
100	10003021	PARKS & REC - CEMETER	100-40-030-21-0000-00000-72720-	R & M BUILDINGS	1,625.20	-8,174.00
100	10003021	PARKS & REC - CEMETER	100-40-030-21-0000-00000-72750-	R & M HEAVY MACHINERY	476.88	-8,174.00
100	10003021	PARKS & REC - CEMETER	100-40-030-21-0000-00000-72780-	R & M VEHICLES	32.40	-8,174.00
100	10003021	PARKS & REC - CEMETER	100-40-030-21-0000-00000-72915-	OTHER	378.97	-8,174.00
100	10003021	PARKS & REC - CEMETER	100-40-030-21-0000-00000-73720-	BUILDING MAINTENANCE	410.88	-8,174.00
100	10003021	PARKS & REC - CEMETER	100-40-030-21-0000-00000-73721-	ELECTRICAL SUPPLIES	457.15	-8,174.00
100	10003021	PARKS & REC - CEMETER	100-40-030-21-0000-00000-73772-	SHOP SUPPLIES	250.52	-8,174.00
100	10003022	PARKS & REC - PARKS	100-40-030-22-0000-00000-72035-	TRAINING/CONFERENCES	500.00	44,956.37
100	10003022	PARKS & REC - PARKS	100-40-030-22-0000-00000-72720-	R & M BUILDINGS	4,375.01	44,956.37
100	10003022	PARKS & REC - PARKS	100-40-030-22-0000-00000-72750-	R & M HEAVY MACHINERY	837.69	44,956.37
100	10003022	PARKS & REC - PARKS	100-40-030-22-0000-00000-72760-	R & M OFFICE EQUIPMEN	835.67	44,956.37
100	10003022	PARKS & REC - PARKS	100-40-030-22-0000-00000-72780-	R & M VEHICLES	173.58	44,956.37
100	10003022	PARKS & REC - PARKS	100-40-030-22-0000-00000-72905-	DUES & SUBSCRIPTIONS	190.00	44,956.37
100	10003022	PARKS & REC - PARKS	100-40-030-22-0000-00000-73105-	ASPHALT & CEMENT	298.50	44,956.37
100	10003022	PARKS & REC - PARKS	100-40-030-22-0000-00000-73126-	FUEL & OIL	3,794.98	44,956.37
100	10003022	PARKS & REC - PARKS	100-40-030-22-0000-00000-73155-	SAND & GRAVEL	806.65	44,956.37
100	10003022	PARKS & REC - PARKS	100-40-030-22-0000-00000-73170-	WEARING APPAREL	49.50	44,956.37
100	10003022	PARKS & REC - PARKS	100-40-030-22-0000-00000-73710-	LANDSCAPING SUPPLIES	1,297.92	44,956.37
100	10003022	PARKS & REC - PARKS	100-40-030-22-0000-00000-73772-	SHOP SUPPLIES	713.19	44,956.37
100	10003023	PARKS & REC - WATER P	100-40-030-23-0000-00000-72720-	R & M BUILDINGS	6.94	-19,517.16
100	10003023	PARKS & REC - WATER P	100-40-030-23-0000-00000-73170-	WEARING APPAREL	3,228.24	-19,517.16
100	10003024	PARKS & REC - RECREAT	100-40-030-24-0000-00000-72305-	ADVERTISING	323.30	1,674.67
100	10003024	PARKS & REC - RECREAT	100-40-030-24-0000-00000-72720-	R & M BUILDINGS	109.84	1,674.67
100	10003024	PARKS & REC - RECREAT	100-40-030-24-0000-00000-72905-	DUES & SUBSCRIPTIONS	20.00	1,674.67
100	10003024	PARKS & REC - RECREAT	100-40-030-24-0000-00000-73001-	OFFICE SUPPLIES	100.00	1,674.67
100	10003024	PARKS & REC - RECREAT	100-40-030-24-0000-00000-73143-	SPEC. EVENT SUPPLIES	7.50	1,674.67
100	10004000	LIBRARY	100-40-040-00-0000-00000-72030-	PROFESSIONAL SERVICES	20.00	142,769.71
100	10004000	LIBRARY	100-40-040-00-0000-00000-72605-	ELECTRICITY	2,169.84	142,769.71
100	10004000	LIBRARY	100-40-040-00-0000-00000-72610-	NATURAL GAS	217.13	142,769.71
100	10004000	LIBRARY	100-40-040-00-0000-00000-72615-	SEWER	59.15	142,769.71
100	10004000	LIBRARY	100-40-040-00-0000-00000-72625-	WATER	203.16	142,769.71
100	10004000	LIBRARY	100-40-040-00-0000-00000-72914-	PROCESSING FEES	107.77	142,769.71

ACCOUNTS PAYABLE CHECK RUN REPORT

100	10004000	LIBRARY	100-40-040-00-0000-00000-73012-
100	10004000	LIBRARY	100-40-040-00-0000-00000-73170-
100	10005030	POLICE - 911 CENTER	100-20-050-30-0000-00000-72030-
100	10005030	POLICE - 911 CENTER	100-20-050-30-0000-00000-72035-
100	10005031	POLICE	100-20-050-31-0000-00000-72030-
100	10005031	POLICE	100-20-050-31-0000-00000-72035-
100	10005031	POLICE	100-20-050-31-0000-00000-72105-
100	10005031	POLICE	100-20-050-31-0000-00000-72720-
100	10005031	POLICE	100-20-050-31-0000-00000-72760-
100	10005031	POLICE	100-20-050-31-0000-00000-72770-
100	10005031	POLICE	100-20-050-31-0000-00000-72780-
100	10005031	POLICE	100-20-050-31-0000-00000-72905-
100	10005031	POLICE	100-20-050-31-0000-00000-72924-
100	10005031	POLICE	100-20-050-31-0000-00000-73001-
100	10005031	POLICE	100-20-050-31-0000-00000-73170-
100	10005031	POLICE	100-20-050-31-0000-00000-73720-
100	10006040	FIRE	100-20-060-40-0000-00000-72030-
100	10006040	FIRE	100-20-060-40-0000-00000-72035-
100	10006040	FIRE	100-20-060-40-0000-00000-72105-
100	10006040	FIRE	100-20-060-40-0000-00000-72405-
100	10006040	FIRE	100-20-060-40-0000-00000-72605-
100	10006040	FIRE	100-20-060-40-0000-00000-72610-
100	10006040	FIRE	100-20-060-40-0000-00000-72615-
100	10006040	FIRE	100-20-060-40-0000-00000-72622-
100	10006040	FIRE	100-20-060-40-0000-00000-72625-
100	10006040	FIRE	100-20-060-40-0000-00000-72720-
100	10006040	FIRE	100-20-060-40-0000-00000-72760-
100	10006040	FIRE	100-20-060-40-0000-00000-72770-
100	10006040	FIRE	100-20-060-40-0000-00000-72780-
100	10006040	FIRE	100-20-060-40-0000-00000-72905-
100	10006040	FIRE	100-20-060-40-0000-00000-73010-
100	10006040	FIRE	100-20-060-40-0000-00000-73126-
100	10006040	FIRE	100-20-060-40-0000-00000-73165-
100	10006040	FIRE	100-20-060-40-0000-00000-73720-
100	10006040	FIRE	100-20-060-40-0000-00000-73772-
100	10006041	FIRE - AMBULANCE	100-20-060-41-0000-00000-72035-
100	10006041	FIRE - AMBULANCE	100-20-060-41-0000-00000-72042-
100	10006041	FIRE - AMBULANCE	100-20-060-41-0000-00000-72740-
100	10006041	FIRE - AMBULANCE	100-20-060-41-0000-00000-72780-
100	10006041	FIRE - AMBULANCE	100-20-060-41-0000-00000-73135-
100	10006041	FIRE - AMBULANCE	100-20-060-41-0000-00000-73165-
100	10007050	PW - EPA MANDATES	100-30-070-50-0000-00000-72941-
100	10007052	PW - STORM WATER MGMT	100-30-070-52-0000-00000-72305-
100	10008000	AIRPORT	100-30-080-00-0000-00000-72035-
100	10008000	AIRPORT	100-30-080-00-0000-00000-72620-

LIBRARY COLLECTION	2,247.31	142,769.71
WEARING APPAREL	50.00	142,769.71
PROFESSIONAL SERVICES	5.78	448,397.31
TRAINING/CONFERENCES	187.50	448,397.31
PROFESSIONAL SERVICES	2,031.70	736,980.82
TRAINING/CONFERENCES	1,053.75	736,980.82
POSTAGE	1.59	736,980.82
R & M BUILDINGS	1,287.75	736,980.82
R & M OFFICE EQUIPMEN	431.46	736,980.82
R & M TOOLS & MISC. E	84.96	736,980.82
R & M VEHICLES	4,029.84	736,980.82
DUES & SUBSCRIPTIONS	290.00	736,980.82
HEARTLAND PET CONN. A	5,333.33	736,980.82
OFFICE SUPPLIES	3.49	736,980.82
WEARING APPAREL	642.00	736,980.82
BUILDING MAINTENANCE	124.85	736,980.82
PROFESSIONAL SERVICES	3,187.86	416,102.45
TRAINING/CONFERENCES	947.50	416,102.45
POSTAGE	8.56	416,102.45
PRINTING	500.58	416,102.45
ELECTRICITY	1,846.35	416,102.45
NATURAL GAS	41.34	416,102.45
SEWER	137.83	416,102.45
PEST CONTROL	177.57	416,102.45
WATER	254.46	416,102.45
R & M BUILDINGS	2,006.95	416,102.45
R & M OFFICE EQUIPMEN	45.00	416,102.45
R & M TOOLS & MISC. E	2,534.89	416,102.45
R & M VEHICLES	7,403.10	416,102.45
DUES & SUBSCRIPTIONS	171.95	416,102.45
BOOKS & MAPS	60.71	416,102.45
FUEL & OIL	8.48	416,102.45
UNIFORM ALLOWANCE	373.97	416,102.45
BUILDING MAINTENANCE	309.58	416,102.45
SHOP SUPPLIES	87.85	416,102.45
TRAINING/CONFERENCES	-295.05	31,181.03
BILLING/COLLECTION SE	2,163.66	31,181.03
R & M COMMUNICATION E	650.92	31,181.03
R & M VEHICLES	4,331.04	31,181.03
MEDICAL SUPPLIES	1,740.25	31,181.03
UNIFORM ALLOWANCE	826.78	31,181.03
EPA CONSULTANTS	394.52	125,133.40
ADVERTISING	440.00	-22,667.17
TRAINING/CONFERENCES	250.00	80,704.17
TELEPHONE	53.00	80,704.17

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

100	10008000	AIRPORT	100-30-080-00-0000-00000-72722-
100	10008000	AIRPORT	100-30-080-00-0000-00000-74370-
100	10009000	OTHER GOV'T ACCOUNTS	100-10-090-00-0000-00000-72015-
100	10009000	OTHER GOV'T ACCOUNTS	100-10-090-00-0000-00000-72056-
100	10009000	OTHER GOV'T ACCOUNTS	100-10-090-00-0000-00000-72725-
100	10009000	OTHER GOV'T ACCOUNTS	100-10-090-00-0000-00000-72948-

R & M AIRPORT	409.70	80,704.17
TOOLS & MISCELLANEOUS	5,424.09	80,704.17
CONTINGENCY	37,780.44	1,846,938.53
EMPLOYEE WELLNESS PRO	855.00	1,846,938.53
DEMOLITION	1,549.50	1,846,938.53
DE MINIMIS COMPENSATI	931.58	1,846,938.53

FUND TOTAL 121,548.58
CASH ACCOUNT 999 11010 BALANCE 39,896,997.32

211	211	BUSINESS IMPROVEMENT	211-50-000-00-0000-00000-72010-
211	211	BUSINESS IMPROVEMENT	211-50-000-00-0000-00000-72030-
211	211	BUSINESS IMPROVEMENT	211-50-000-00-0000-00000-72311-
211	211	BUSINESS IMPROVEMENT	211-50-000-00-0000-00000-72915-
211	211	BUSINESS IMPROVEMENT	211-50-000-00-0000-00000-73001-

CONTRACT SERVICES	115.00	19,277.51
PROFESSIONAL SERVICES	2,000.00	19,277.51
PUBLIC IMPROVEMENTS/P	5,380.15	19,277.51
OTHER	50.00	19,277.51
OFFICE SUPPLIES	88.34	19,277.51

FUND TOTAL 7,633.49
CASH ACCOUNT 999 11010 BALANCE 39,896,997.32

230	230	LIBRARY GRANT	230-40-000-00-0000-00000-72054-
230	230	LIBRARY GRANT	230-40-000-00-0000-00000-73010-

LIBRARY PROGRAMS	77.92	144,287.74
BOOKS & MAPS	1,000.93	144,287.74

FUND TOTAL 1,078.85
CASH ACCOUNT 999 11010 BALANCE 39,896,997.32

260	260	ARPA FUNDS	260-10-000-00-0000-00000-74235-
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ARPA FUNDS PROJECTS	76,250.00	598,211.45
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FUND TOTAL 76,250.00
CASH ACCOUNT 999 11010 BALANCE 39,896,997.32

261	261	NATURAL DISASTER	261-20-000-00-0000-00000-72720-
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R & M BUILDINGS	63,372.50	-458,723.69
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FUND TOTAL 63,372.50
CASH ACCOUNT 999 11010 BALANCE 39,896,997.32

270	270	MUSEUM	270-40-000-00-0000-00000-72305-
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ADVERTISING	18,788.00	495,874.47
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FUND TOTAL 18,788.00
CASH ACCOUNT 999 11010 BALANCE 39,896,997.32

280	280	STREET FUND	280-30-000-00-0000-00000-72030-
280	280	STREET FUND	280-30-000-00-0000-00000-72105-
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-

PROFESSIONAL SERVICES	822.50	2,026,593.97
POSTAGE	10.02	2,026,593.97
R & M STORM SEWER	15.46	2,026,593.97
R & M BUILDINGS	658.08	2,026,593.97
R & M HEAVY MACHINERY	8,051.63	2,026,593.97

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

280	280	STREET FUND	280-30-000-00-0000-00000-72780-
280	280	STREET FUND	280-30-000-00-0000-00000-72905-
280	280	STREET FUND	280-30-000-00-0000-00000-72915-
280	280	STREET FUND	280-30-000-00-0000-00000-73001-
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	280-30-000-00-0000-00000-73170-
280	280	STREET FUND	280-30-000-00-0000-00000-73771-
280	280	STREET FUND	280-30-000-00-0000-00000-73772-
280	280	STREET FUND	280-30-000-00-0000-00000-73805-
280	280	STREET FUND	280-30-000-00-0000-00000-74350-
280	280	STREET FUND	280-30-000-00-0000-00000-74371-

R & M VEHICLES	154.12	2,026,593.97
DUES & SUBSCRIPTIONS	2,888.48	2,026,593.97
OTHER	173.00	2,026,593.97
OFFICE SUPPLIES	25.06	2,026,593.97
ASPHALT & CEMENT	6,335.90	2,026,593.97
FUEL & OIL	9,889.77	2,026,593.97
WEARING APPAREL	250.00	2,026,593.97
WELDING SUPPLIES	282.28	2,026,593.97
SHOP SUPPLIES	213.62	2,026,593.97
HAND TOOLS	485.61	2,026,593.97
HEAVY MACHINERY & EQUIP	212,126.00	2,026,593.97
TRAFFIC CONTROL EQUIP	882.96	2,026,593.97

FUND TOTAL 243,264.49

CASH ACCOUNT 999 11010 BALANCE 39,896,997.32

283	283	STREET SALES TAX	283-30-000-00-0000-00000-21105-
283	283	STREET SALES TAX	283-30-000-00-0000-00000-74229-

RETAINAGE PAYABLE	29,274.96	
CAPITAL IMPROVEMENTS/	106,595.03	2,121,717.13

FUND TOTAL 135,869.99

CASH ACCOUNT 999 11010 BALANCE 39,896,997.32

285	285	CONSTRUCTION PROJECTS	285-30-000-00-0000-00000-21105-
285	285	CONSTRUCTION PROJECTS	285-30-000-00-0000-00000-74229-

RETAINAGE PAYABLE	20,625.56	
CAPITAL IMPROVEMENTS/	18,157.50	319,382.16

FUND TOTAL 38,783.06

CASH ACCOUNT 999 11010 BALANCE 39,896,997.32

420	420	FIRE EQUIPMENT SINKIN	420-20-000-00-0000-00000-74380-
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VEHICLES	595.00	60,342.99
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FUND TOTAL 595.00

CASH ACCOUNT 999 11010 BALANCE 39,896,997.32

610	610	LANDFILL FUND	610-60-000-00-0000-00000-72030-
610	610	LANDFILL FUND	610-60-000-00-0000-00000-72720-
610	610	LANDFILL FUND	610-60-000-00-0000-00000-72750-
610	610	LANDFILL FUND	610-60-000-00-0000-00000-72780-
610	610	LANDFILL FUND	610-60-000-00-0000-00000-72905-
610	610	LANDFILL FUND	610-60-000-00-0000-00000-73126-
610	610	LANDFILL FUND	610-60-000-00-0000-00000-73170-
610	610	LANDFILL FUND	610-60-000-00-0000-00000-73720-
610	610	LANDFILL FUND	610-60-000-00-0000-00000-73771-
610	610	LANDFILL FUND	610-60-000-00-0000-00000-73772-
610	610	LANDFILL FUND	610-60-000-00-0000-00000-73805-
610	610	LANDFILL FUND	610-60-000-00-0000-00000-74229-

PROFESSIONAL SERVICES	11,214.32	5,247,271.77
R & M BUILDINGS	96.96	5,247,271.77
R & M HEAVY MACHINERY	8,464.11	5,247,271.77
R & M VEHICLES	49.00	5,247,271.77
DUES & SUBSCRIPTIONS	250.00	5,247,271.77
FUEL & OIL	8,775.45	5,247,271.77
WEARING APPAREL	24.60	5,247,271.77
BUILDING MAINTENANCE	55.76	5,247,271.77
WELDING SUPPLIES	58.09	5,247,271.77
SHOP SUPPLIES	34.80	5,247,271.77
HAND TOOLS	95.67	5,247,271.77
CAPITAL IMPROVEMENTS/	2,260.82	5,247,271.77

CITY OF HASTINGS



ACCOUNTS PAYABLE CHECK RUN REPORT

				FUND TOTAL	31,379.58		
CASH ACCOUNT 999 11010		BALANCE 39,896,997.32					
720	720	IT FUND	720-10-000-00-0000-00000-73170-	WEARING APPAREL	50.00	943,808.48	
720	720	IT FUND	720-10-000-00-0000-00000-73725-	COMPUTER SFTW/SVCS-CI	13,330.03	943,808.48	
720	720	IT FUND	720-10-000-00-0000-00000-73727-	COMPUTER SFTW/SVCS-UT	19,679.11	943,808.48	
720	720	IT FUND	720-10-000-00-0000-00000-73731-	GIS SOFTWARE - CITY	200.00	943,808.48	
720	720	IT FUND	720-10-000-00-0000-00000-73732-	GIS SOFTWARE-UTILITIE	800.00	943,808.48	
720	720	IT FUND	720-10-000-00-0000-00000-74355-	COMPUTER EQUIPMENT-CI	1,944.69	943,808.48	
720	720	IT FUND	720-10-000-00-0000-00000-74357-	COMPUTER EQUIPMENT-UT	395.75	943,808.48	
				FUND TOTAL	36,399.58		
CASH ACCOUNT 999 11010		BALANCE 39,896,997.32					
WARRANT SUMMARY TOTAL					774,963.12		
GRAND TOTAL					774,963.12		

Distribution Register by Check

From CK# 513390-513582 and ACH# 6053250-6053272

From Ck Date: 12/11/23-01/02/24

Check#	Vendor	Vendor Name	Invoice #	Invoice Description	ORG	OBJECT	Payment Amt
513390	2005	GENPRO ENERGY SOLUTIONS LLC	35802	HASTINGS SOLAR FARM PHASE 2	52000100	54040	\$1,135,789.97
				Total Vendor:			\$1,135,789.97
513391	1411	HU - ONE TIME PAY	120623	PERMIT # 20231499 REFUND	53000415	91500	\$2,418.16
				Total Vendor:			\$2,418.16
513392	891	BABCOCK & WILCOX CO.	13493	WEC UNIT 1 BOTTOM ASH SYSTEM	52000100	54040	\$26,959.47
				Total Vendor:			\$26,959.47
513393	673	CHARTER COMMUNICATIONS	176219501120123	INTERNET SERVICE	56000405	92100	\$1,194.89
					56100405	92100	\$90.00
				Total Vendor:			\$1,284.89
513394	578	ESSENTIAL SCREENS	2023100098	BACKGROUND CHECKS	80700406	93020	\$38.53
				Total Vendor:			\$38.53
513395	589	MALOUF JR AND ASSOCIATES	IN-36645	PITT 40-45 GL 100/CS	56000405	93110	\$304.67
				Total Vendor:			\$304.67
513396	662	NDEE - FISCAL SERVICES	9039	WATER OPERATOR LICENSE	54000405	93000	\$115.00
				Total Vendor:			\$115.00
513397	588	NEBRASKA STATE FIRE MARSHAL	2024-26	ANNUAL REG FEE PTEROLEUM RELEASE REMEDIAL ACTION F	54000405	93000	\$120.00
				Total Vendor:			\$120.00
513398	1173	NE DEPT OF LABOR	75707-23	CONTRACTOR OPTION	56000405	93000	\$25.00
				Total Vendor:			\$25.00
513399	1253	RESCO	3016104	TRANSFORMERS FOR STOCK	52000156	15620	\$61,068.45
				Total Vendor:			\$61,068.45
513400	725	VERIZON WIRELESS	9951479322	ROVER SERVICE	56100405	92300	\$105.08
				Total Vendor:			\$105.08
513401	853	A B B INC.	35337	3 YEAR SERVICE AGREEMENT	51000404	56070	\$1,358.00
				Total Vendor:			\$1,358.00
513402	716	AIRGAS USA, LLC	5503596126	NOV CYLINDER RENTAL	52062402	51280	\$47.40
			5503596128	NOV CYLINDER RENTAL	52062402	51200	\$9.90
					52062402	51280	\$142.20
					80700402	51280	\$71.10
			9144465176	MISC 999 - SENSOR KIT	80700402	51200	\$1,725.15
			9144582951	E02NI99T15W0017	52062402	51280	\$1,200.00
				Total Vendor:			\$3,195.75
513403	704	ALLEN'S OF HASTINGS, INC.	120123 ALEENS	TURKEYS & HAMS	51000405	92600	\$57.79
					52000405	92600	\$43.85
					52062401	92600	\$68.49
					53000405	92600	\$43.34
					54000405	92600	\$14.88
					56000405	92600	\$57.24
					56100405	92600	\$57.18
				Total Vendor:			\$342.77
513404	867	RS AMERICAS INC	9018650246	LAMP BLOCK	52063402	55300	\$51.58
				Total Vendor:			\$51.58
513405	1696	AM CONSERVATION GROUP INC	IN1437533	ELECTRIC KITS FOR STUDENTS	56000405	90600	\$5,371.26
			IN1472793	ELECTRIC KITS FOR STUDENTS	56000405	90600	\$2,073.33
				Total Vendor:			\$7,444.59
513406	402	AMAZON CAPITAL SERVICES	11YW-JM7X-4JYV	SAW BLADES	52064401	56710	\$234.53
			1C4Y-HQMH-	MISC 999 - LAMINATING POUCHES	80700402	50600	\$22.06
			1FC3-9QL1-	LENS WIPES	52064401	56710	\$65.98

Distribution Register by Check

		1H3P-11QW-	MISC 999 - RESPIRATORS	80700402	92700	\$176.56
		1H7G-1RVR-	MISC 999 - REPLACEMENT	80900402	51100	\$396.30
		1JH6-66WM-	CHUCK STOP SPIDER, LATHE	52061401	50604	\$260.82
		1JHW-F9RG-	VENT DEFLECTOR	56000405	92280	\$251.70
		1JL9-94DQ-	MISC 999 - REPLACEMENT	80700402	50600	\$40.44
		1KCF-MFFT-	MISC 999 - INK ROLLING BALL	80700402	50600	\$16.86
		1LG1-MKYJ-	TRAILER MOUNT RACK HOLDER,	52064401	56710	\$82.22
		1MVR-QYFF-	MISC 999 - FUEL INJECTOR, FUEL	80900402	50600	\$102.94
		1QT1-PFYG-	MISC 999 - FILE POCKET	80700402	50600	\$76.10
			Total Vendor:			\$1,726.51
513407	876 ANODAMINE INC.	4961	ANODAMINE HPFG	52062401	50200	\$61,875.00
			Total Vendor:			\$61,875.00
513408	879 APPLIED INDUSTRIAL TECH.	7028486640	SET-UP WEDGE 3", 5" AND 6"	52062401	50640	\$91.66
			Total Vendor:			\$91.66
513409	705 ARAMARK UNIFORM SERVICES, INC.	6280286419	RUGS & LAUNDRY SERVICE - PCF	54068401	57010	\$25.14
		6280286968	RUGS & LAUNDRY SERVICE - NDS	56000405	92280	\$192.23
		6280286969	RUGS & LAUNDRY SERVICE -	56000405	90400	\$37.69
		6280286973	RUGS & LAUNDRY SERVICE -	56000405	92275	\$19.35
				56000405	92281	\$30.87
		6280287602	RUGS & LAUNDRY SERVICE - WEC	52062401	50600	\$171.48
		6280289444	RUGS & LAUNDRY SERVICE - PCF	54068401	57010	\$25.14
		6280290002	RUGS & LAUNDRY SERVICE - NDS	56000405	92280	\$192.23
		6280290003	RUGS & LAUNDRY SERVICE -	56000405	90400	\$37.69
		6280290611	RUGS & LAUNDRY SERVICE - WEC	52062401	50600	\$171.48
		6280292481	RUGS & LAUNDRY SERVICE - PCF	54068401	57010	\$25.14
		6280292919	RUGS & LAUNDRY SERVICE - NDS	56000405	92280	\$192.23
		6280292926	RUGS & LAUNDRY SERVICE -	56000405	90400	\$37.69
		6280292943	RUGS & LAUNDRY SERVICE -	56000405	92275	\$19.35
				56000405	92281	\$30.87
		6280293591	RUGS & LAUNDRY SERVICE - WEC	52062401	50600	\$171.48
		6280295552	RUGS & LAUNDRY SERVICE - PCF	54068401	57010	\$25.14
		6280296060	RUGS & LAUNDRY SERVICE - NDS	56000405	92280	\$192.23
		6280296061	RUGS & LAUNDRY SERVICE -	56000405	90400	\$37.69
		6280296065	RUGS & LAUNDRY SERVICE -	56000405	92275	\$19.35
				56000405	92281	\$30.87
		6280296684	RUGS & LAUNDRY SERVICE - WEC	52062401	50600	\$171.48
			Total Vendor:			\$1,856.82
513410	2049 ATC TURBINE	GT_SI-	KEY, TURNING GEAR CHAIN	52062402	51300	\$991.73
			Total Vendor:			\$991.73
513411	886 ATLAS COPCO COMPRESSORS LLC	1123129588	FILTER ELEMENT	52062402	51400	\$458.35
			Total Vendor:			\$458.35
513412	707 AUTO VALUE-HASTINGS	70CR011687	CORE DEPOSIT	52000405	93927	(\$51.36)
		70NV109735	TRANSMISSION FILTER KIT	56000405	92275	\$79.70
		70NV110177	SYN 12/1 QT	56100405	92275	\$86.54
		70NV110193	PERFECT VIEW	56000405	92275	\$133.64
		70NV110275	PRO STRENGHT ADH	56000405	92275	\$7.91
			Total Vendor:			\$256.43
513413	1484 AW SCHULTZ INC	26800	SELF REGULATING CABLE	52061402	51205	\$3,860.00
		26802	NELSON END SEAL TERM KIT,	80700402	51200	\$385.96
		26818	POWER END TERMINATION KIT	52062402	51200	\$299.78
			Total Vendor:			\$4,545.74
513414	891 BABCOCK & WILCOX CO.	BA60416274	GASKET, WINDOW GLASS,	52062402	51200	\$966.66
			Total Vendor:			\$966.66

Distribution Register by Check

513415	899 BEARING DISTRIBUTORS	9503441632	ROLLER BEARING	52062402	51240	\$4,398.86
		9503468851	ELEMENT	52062402	51240	\$127.61
			Total Vendor:			\$4,526.47
513416	901 BENETECH, INC	120868	FH24-15 - WET DUST	80700402	51260	\$5,147.83
			Total Vendor:			\$5,147.83
513417	709 BIG G ACE	728333/1	DRILL BIT, RAKE BOW,	56000405	93110	\$416.86
		728524/1	NAVY GRAY PAINT	56000405	93110	\$1,218.26
		728667/1	NAVY GRAY PAINT	56000405	93110	\$609.13
		729001/1	MISC FASTENERS, HAMMER	54068401	58000	\$200.36
		729147/1	CLIP GRIP, CABLETIE, DRAIN	54068401	57010	\$82.79
		K29420/1	REMOVER, MEK SUBSTITUTE GL	54068401	58000	\$43.89
			Total Vendor:			\$2,571.29
513418	1108 BORDER STATES	927422967	FEEDER 249 MATERIALS	52000100	54040	\$57,660.74
		927454401	GUY STRN INSLTR	52000156	15610	\$5.25
		927473091	LONG LINE COUPLING	52000156	15610	\$657.37
		927498376	URD ALUM WIRE JACKET	52000156	15610	\$73,402.00
		927514810	URD ALUM WIRE JACKET	52000156	15610	\$4,661.03
		927531197	PVC CONDUIT ELBOW	52000156	15610	\$1,614.43
		927539385	GUY STRN INSLTR	52000156	15610	\$126.09
		927539393	GALV ELBOW	52000156	15610	\$2,037.97
		927539407	COND HGR W/ BOLT, RIGID	54068401	57020	\$1,228.38
		927539413	BLOCK SHALLOW CONTACT	52000416	41670	\$47.48
		927581156	MISC 999 - CONN BODY, APPT	80700402	51100	\$5,977.10
			Total Vendor:			\$147,417.84
513419	2069 BURLINGTON JUNCTION RAILWAY	30277	MISC 999 - DRAIN VALVE, CART	80900402	50150	\$804.98
			Total Vendor:			\$804.98
513420	615 BUSINESS WORLD PRODUCTS	674401	APPAREL	56000405	92600	\$50.00
		674539	APPAREL	51000405	92600	\$50.00
		674576	APPAREL	52062401	92600	\$50.00
		674643	APPAREL	52062401	92600	\$50.00
		674896	APPAREL	56000405	92600	\$50.00
		674897	APPAREL	54000405	92600	\$50.00
		674898	APPAREL	56100405	92600	\$50.00
		674919	APPAREL	56100405	92600	\$50.00
		674969	APPAREL	52062401	92600	\$50.00
		674970	APPAREL	52062401	92600	\$50.00
		674972	APPAREL	56100405	92600	\$50.00
			Total Vendor:			\$550.00
513421	928 CENTRAL DISTRICT HEALTH DEPT.	24334	WATER TESTING	53000404	59100	\$2,398.00
			Total Vendor:			\$2,398.00
513422	605 CENTRAL NE BOBCAT	HJ2160	ELEMENT, FILTER A	53000405	92275	\$106.61
			Total Vendor:			\$106.61
513423	930 CENTRAL STATES GROUP	1474689-00	FULL FACE GASKET	52000100	54040	\$118.13
			Total Vendor:			\$118.13
513424	934 CINTAS CORPORATION	4175534996	MISC 999 - UNIFORM SERVICE	80700402	92700	\$268.49
		4175535511	UNIFORM SERVICE	52000405	92700	\$343.99
				54000405	92700	\$90.75
				56000405	92700	\$5.37
		4176258979	MISC 999 - UNIFORM SERVICE	80700402	92700	\$269.80
		4176259418	UNIFORM SERVICE	52000405	92700	\$339.96
				54000405	92700	\$90.75
				56000405	92700	\$5.37

Distribution Register by Check

		4176979142	MISC 999 - UNIFORM SERVICE	80700402	92700	\$269.78
		4176979620	UNIFORM SERVICE	52000405	92700	\$339.13
				54000405	92700	\$90.75
				56000405	92700	\$4.88
		4177711234	MISC 999 - UNIFORM SERVICE	80700402	92700	\$325.86
		4177711625	UNIFORM SERVICE	52000405	92700	\$339.13
				54000405	92700	\$90.75
				56000405	92700	\$1.95
			Total Vendor:			\$2,876.71
513425	581 CITY OF HASTINGS	045-447034	TYLER TECHNOLOGIES -	56000100	54040	\$520.00
		10603	CITY ATTORNEY, CITY	56000405	92300	\$8,554.11
		10605	STREET OPENING	53000100	54040	\$273.75
		10608	STREET OPENING	53000404	57500	\$187.50
				53000404	57500	\$236.25
		10610	STREET OPENING	53000404	57500	\$514.25
				53000404	57500	\$494.81
		122623 01	HR EXPENSE	51000405	92030	\$20.31
				51000405	92030	\$167.42
				52000405	92030	\$89.38
				52000405	92030	\$736.64
				53000405	92030	\$25.00
				53000405	92030	\$206.06
				54000405	92030	\$21.57
				54000405	92030	\$177.72
		122623 02	IT EXPENSE	51000405	91900	\$291.60
				51000405	91900	\$3,666.44
				52000405	91900	\$142.15
				52000405	91900	\$6,176.97
				52062401	91900	\$931.46
				52062401	91900	\$11,473.44
				53000405	91900	\$278.34
				53000405	91900	\$3,436.16
				54000405	91900	\$225.33
				54000405	91900	\$3,436.16
				56000405	91870	\$79.53
				56000405	91870	\$1,377.17
				56000405	91900	\$901.31
				56000405	91900	\$11,003.85
				56100405	91900	\$463.91
				56100405	91900	\$4,583.06
		220888	SCIENS CONSULTING - NOV	56000100	54040	\$4,436.25
		2301PPE	FINANCE WAGES & BENEFITS	51000405	92800	\$5,835.42
				52000405	92800	\$25,675.85
				53000405	92800	\$7,182.06
				54000405	92800	\$6,194.52
		2301PPE	HUMAN RESOURCES WAGES &	51000405	92030	\$1,918.43
			BENEFITS	52000405	92030	\$8,441.10
				53000405	92030	\$2,361.15
				54000405	92030	\$2,036.48
		2301PPE	PUBLIC INFORMATION WAGES &	56000405	92000	\$1,899.36
			BENEFITS	56000405	92600	\$308.79
		2301PPE	IT WAGES & BENEFITS	51000405	91900	\$3,564.05
				52000405	91900	\$6,028.09
				52062401	91900	\$11,176.16

Distribution Register by Check

				53000405	91900	\$3,344.05
				54000405	91900	\$3,344.05
				56000405	91870	\$1,320.02
				56000405	91900	\$10,736.15
				56100405	91900	\$4,488.06
		2301PPE	PPGA WAGES	80800405	91820	\$11,222.71
			Total Vendor:			\$182,204.40
513426	581 CITY OF HASTINGS	010124 IN LIEU	IN LIEU OF TAX - JANUARY 2024	51000408	90800	\$44,817.10
				52000408	40800	\$183,421.30
				53000408	90800	\$33,577.02
				54000408	90800	\$25,590.25
			Total Vendor:			\$287,405.67
513427	581 CITY OF HASTINGS	450457	SEWER LINE GRIT	54067404	56005	\$646.72
			Total Vendor:			\$646.72
513428	938 COLE-PARMER INSTRUMENT CO.	3612782	FILTER FLASK, GRID MEM, TWEEZER WAFER	52062402	51260	\$256.64
		3617201	BOTTLE HDPE	52062401	50200	\$301.90
			Total Vendor:			\$558.54
513429	621 COLLECTION ASSOCIATES	113023	COLLECTION AGENCY FEES	56000405	90300	\$170.96
				56000405	91650	\$117.78
			Total Vendor:			\$288.74
513430	946 CORE & MAIN LP	T719871	SS TAP SLV	56000156	15610	\$7,481.38
		T964157	SEWER PLUG VALVES	54068401	57021	\$8,516.00
		U096934	BEND, CORP STOP	53000100	54040	\$1,034.12
			Total Vendor:			\$17,031.50
513431	949 CREDIT MANAGEMENT	113023 CREDIT	COLLECTION AGENCY FEES	56000405	90300	\$347.06
			Total Vendor:			\$347.06
513432	1547 DAKOTA FLUID POWER, INC	7148206	MALE PIPE	51000405	92275	\$54.75
			Total Vendor:			\$54.75
513433	964 DELKEN PRESS	111123 DELKEN	TREE TRIM FORMS	52065402	59410	\$84.53
		122123 DELKEN	BUSINESS CARDS	52000405	92100	\$22.47
				56000405	92100	\$42.80
			Total Vendor:			\$149.80
513434	966 DEWINE MECHANICAL INC	2023633	BLOW DOWN TANK TO PUMP	52061402	51206	\$2,139.74
			Total Vendor:			\$2,139.74
513435	971 DOWNEY DRILLING, INC	36763	WELL 6 IMPROVEMENTS	53000100	54040	\$10,410.03
				53000100	54040	\$10,978.20
				53000100	54040	\$24,034.27
				53000100	54040	\$55,234.27
			Total Vendor:			\$100,656.77
513436	971 DOWNEY DRILLING, INC	23-1333	PULL, VIDEO AND SURGE BLOCK	52061402	51406	\$47,842.88
		23-1520	WELL 27 MOTOR REPAIR	53000401	57002	\$18,865.13
			Total Vendor:			\$66,708.01
513437	648 DUTTON-LAINSON CO.	887595-1	MILLED FACE LINEMAN HAMMER	56000405	93110	\$668.20
		888496-1	BOLT ON BRK	56000405	90400	\$38.78
		888518-1	PVC, CONDUIT, GANG BOX, TERM	52000100	54040	\$289.68
		888782-1	PEX BLUE TUBE, PLUG GALV,	53000100	54040	\$263.67
		888867-1	STEEL CONDUIT, CONDUIT BODY,	53000100	54040	\$1,190.76
		888868-1	PVC-DWV, CONDUIT, PVC J-BOX	53000100	54040	\$204.58
		889005-1	STRAIGHT CONNECTOR, LIQUID-	52064402	57011	\$240.51
		889021-1	COUPLING, CONDUIT	53000100	54040	\$122.84
		889056-1	COPPER 20', 90 ELL, CPLG, 45 ELL	56000405	92280	\$2,337.68
		889071-1	VERTICLE SCREW	56000405	92280	\$18.06
		889120-1	DOMESTIC BALL VALVE	53000100	54040	\$1,940.98

Distribution Register by Check

		889160-1	ADAPTER MCDONALD, SHARKBITE	53000100	54040	\$121.12
		889212-1	DOMESTIC BALL VALVE, MAKPAK	53000100	54040	\$4,209.40
		889322-1	COUPLING, HANGER, LIQUID-TITE	52000416	41670	\$1,705.95
		S33628-1	GUY PLATE	52000156	15610	\$1,845.76
		S33705-1	FEEDER 249 MATERIALS	52000100	54040	\$4,345.09
		S34195-1	TERMINAL LUG	52000156	15610	\$888.51
		S34705-1	MEDIUM BASE LAMP	52000156	15610	\$11.43
		S34708-1	ANCHOR ROD	52000156	15610	\$322.29
			Total Vendor:			\$20,765.29
513438	2090 DVORAK LAW GROUP LLC	78399	PROFESSIONAL SERVICES	52062401	92300	\$2,792.50
			Total Vendor:			\$2,792.50
513439	978 EAKES OFFICE EQUIPMENT	8842462-0	CALNDARS, CLIPS, TISSUES	53000405	92100	\$67.35
				56000405	92100	\$21.86
		8843262-0	LEGL PAD, APPT BOOK,	56100405	92100	\$156.91
		8845391-0	CRDGD	56100405	92100	\$91.99
		8848711-1	RECEIVED STAMP	56000405	90300	\$68.32
		8852535-0	CALENDAR REFILL, MARKERS	56000405	90400	\$113.01
			Total Vendor:			\$519.44
513440	979 ECHO ELECTRIC SUPPLY	S010372590.00	STRUT STRAP	54068401	57020	\$32.80
		S010372810.00	SOLID GROUND WIRE	53000100	54040	\$597.83
			Total Vendor:			\$630.63
513441	578 ESSENTIAL SCREENS	2023122102 HU	BACKGROUND CHECKS	56000405	93000	\$38.53
				80700406	93020	\$47.09
			Total Vendor:			\$85.62
513442	1399 EUROFINS ENVIRONMENT TESTING NORTH CENTRAL, LLC	1600033749	WATER TESTING	53000403	59100	\$1,500.00
		3100131688	WATER TESTING	52062401	50600	\$21.00
		3100133049	WATER TESTING	53000403	59100	\$162.00
			Total Vendor:			\$1,683.00
513443	986 EXPERITEC, INC.	CD99148657	CAGE, SEAT RING	52062402	51300	\$804.18
		CD99148954	PLUG/STEM ASSY, SEAT RING,	52062402	51200	\$7,519.75
			Total Vendor:			\$8,323.93
513444	987 F C X PERFORMANCE	5184450	SOLENOID VALVE	52062402	51200	\$1,185.78
			Total Vendor:			\$1,185.78
513445	174 FLEET PRIDE, INC.	112953552	REPLACEMENT CORE	56000405	92275	\$67.39
		113042096	REPLEACEMENT CORE, STRAIGHT	51000405	92275	\$94.13
			Total Vendor:			\$161.52
513446	1008 G D S ASSOCIATES, INC	0224035	NERC TRANSMISSION PLANNER	52000405	92300	\$2,287.50
			Total Vendor:			\$2,287.50
513447	1009 GE POWER SERVICES	91281253	THRUST PLATE BOWL HUB	52062402	51240	\$1,770.56
		91281631	BULL RING ASSY	52062402	51240	\$20,376.39
		91282387	LOWER BEARING & PUMP	52062402	51240	\$11,829.00
		91282742	LOCK NUT/GEAR HUB ASSEMBLY,	52062402	51240	\$12,744.64
			Total Vendor:			\$46,720.59
513448	2005 GENPRO ENERGY SOLUTIONS LLC	36287	HASTINGS SOLAR FARM PHASE 2	52000100	54040	\$1,177,856.26
			Total Vendor:			\$1,177,856.26
513449	681 GRAINGER	9921097474	THREADING MACHINE DIE HEAD	54068401	58000	\$775.87
		9921329273	REPLACEMENT PIPE DIE	54068401	58000	\$250.85
		9923514690	LABEL CARTRIDGE	54068401	57024	\$631.26
		9924669170	HOLE SAW DJA	56000405	93110	\$99.26
		9924669188	URINAL BLOCK	56000405	93110	\$100.20
		9925949811	HOLE SAW	56000405	93110	\$241.06
		9927390386	PUSH BUTTON CNTRL STATION	54068401	57020	\$300.12

Distribution Register by Check

		9927390394	GLOVES	54068401	58000	\$30.51
		9927577149	GLOVES	54068401	58000	\$5.22
		9929472158	TACTICAL FLASHLIGHT	56000405	92700	\$104.76
		9930825568	FACE MASK	56000156	15610	\$148.32
		9931783188	CONNECTOR, LOCKNUT	51000404	57750	\$165.50
		9932101349	BACK PRESSURE VALVE	54068401	57020	\$504.16
		9935348046	COATED GLOVE	54068401	58000	\$58.80
		9936357905	VALVE LOCKNUT	54000405	92700	\$169.23
		9936547695	MISC 999 - TASK CHAIR	80900402	50600	\$151.44
		9940686786	HOLE SAW	56000405	93110	\$57.54
			Total Vendor:			\$3,794.10
513450	1031 GRAYBAR ELECTRIC CO.	9335003695	FIBERGLASS DEADEND ASSEM	52000156	15610	\$3,649.66
			Total Vendor:			\$3,649.66
513451	622 GREAT PLAINS ASBESTOS CONTROL	3242-01	ASBESTOS ABATEMENT - NDS	52061402	51204	\$1,200.00
			Total Vendor:			\$1,200.00
513452	1034 GROEBNER	626976-00	COUPLING, CAP 2"	56000156	15610	\$161.51
			Total Vendor:			\$161.51
513453	1042 H D R ENGINEERING INC.	1200568262	GROUNDWATER MODELING	53000405	92300	\$2,748.66
		1200577173	GROUNDWATER MODELING	53000405	92300	\$5,187.47
			Total Vendor:			\$7,936.13
513454	635 HASTINGS AREA CHAMBER OF COMM.	120723 HACC	RETIREMENT GIFT - DOUG PATRICK	56000405	92600	\$150.00
			Total Vendor:			\$150.00
513455	634 HASTINGS ECONOMIC DEVELOPMENT CORP	36760	HEDC UTILITY SERVICES	56000405	92300	\$14,580.00
			Total Vendor:			\$14,580.00
513456	597 HASTINGS FORD LINCOLN	136367	MOTOR ASY	56000405	92275	\$27.69
			Total Vendor:			\$27.69
513457	585 HASTINGS PHYSICAL THERAPY	346634 HU	NEW EMPLOYEE DRUG & PHYSICAL TESTING	56200405	95628	\$125.00
				80700406	93020	\$77.00
			Total Vendor:			\$202.00
513458	652 HASTINGS TRIBUNE	300144498	ADVERTISING	56000405	92100	\$6.95
			Total Vendor:			\$6.95
513459	1052 HERCULES INDUSTRIES, INC.	122234	MISC 999 - LOCKS/KEYS	80700402	50600	\$792.51
			Total Vendor:			\$792.51
513460	1996 CALIFORNIA BOILER INC	10011017	REFRACTORY WORK	52062402	51200	\$16,641.18
			Total Vendor:			\$16,641.18
513461	1058 ETHAN HOINS	121123 HOINS	REIMB WORKING LUNCH	52065402	59300	\$24.46
			Total Vendor:			\$24.46
513462	1411 HU - ONE TIME PAY	09331087-00	CUSTOMER REFUND	56000184	18410	\$362.34
			Total Vendor:			\$362.34
513463	1411 HU - ONE TIME PAY	10401665-10	CUSTOMER REFUND	56000184	18410	\$302.46
			Total Vendor:			\$302.46
513464	1411 HU - ONE TIME PAY	18691946-05	CUSTOMER REFUND	56000184	18410	\$105.86
			Total Vendor:			\$105.86
513465	1411 HU - ONE TIME PAY	20762150-20	CUSTOMER REFUND	56000184	18410	\$55.37
			Total Vendor:			\$55.37
513466	1411 HU - ONE TIME PAY	06230890-01	CUSTOMER REFUND	56000184	18410	\$36.84
			Total Vendor:			\$36.84
513467	1411 HU - ONE TIME PAY	120723 KING	CUST INCENT - RAIN SENSOR	53000404	58995	\$75.00
			Total Vendor:			\$75.00
513468	1411 HU - ONE TIME PAY	01011520-28	CUSTOMER REFUND	56000184	18410	\$3.88
			Total Vendor:			\$3.88
513469	1411 HU - ONE TIME PAY	05201580-03	CUSTOMER REFUND	56000184	18410	\$135.49

Distribution Register by Check

			Total Vendor:			\$135.49
513470	1411 HU - ONE TIME PAY	23860140-24	CUSTOMER REFUND	56000184	18410	\$61.00
			Total Vendor:			\$61.00
513471	1411 HU - ONE TIME PAY	23851030-00	CUSTOMER REFUND	56000184	18410	\$52.21
			Total Vendor:			\$52.21
513472	1411 HU - ONE TIME PAY	120723 LARSEN	CUST INCENT - RAIN SENSOR	53000404	58995	\$75.00
			Total Vendor:			\$75.00
513473	1411 HU - ONE TIME PAY	20781491-00	CUSTOMER REFUND	56000184	18410	\$882.70
			Total Vendor:			\$882.70
513474	1411 HU - ONE TIME PAY	14550720-22	CUSTOMER REFUND	56000184	18410	\$157.00
			Total Vendor:			\$157.00
513475	1411 HU - ONE TIME PAY	14550798-22	CUSTOMER REFUND	56000184	18410	\$165.52
			Total Vendor:			\$165.52
513476	1411 HU - ONE TIME PAY	18700083-33	CUSTOMER REFUND	56000184	18410	\$77.06
			Total Vendor:			\$77.06
513477	1411 HU - ONE TIME PAY	18701430-20	CUSTOMER REFUND	56000184	18410	\$331.74
			Total Vendor:			\$331.74
513478	1411 HU - ONE TIME PAY	04151552-25	CUSTOMER REFUND	56000184	18410	\$140.92
			Total Vendor:			\$140.92
513479	1411 HU - ONE TIME PAY	22822330-02	CUSTOMER REFUND	56000184	18410	\$909.30
			Total Vendor:			\$909.30
513480	1411 HU - ONE TIME PAY	01010315-18	CUSTOMER REFUND	56000184	18410	\$396.11
			Total Vendor:			\$396.11
513481	1411 HU - ONE TIME PAY	10401665-10	CUSTOMER REFUND	56000184	18410	\$750.00
			Total Vendor:			\$750.00
513482	1411 HU - ONE TIME PAY	11410280-19	CUSTOMER REFUND	56000184	18410	\$209.04
			Total Vendor:			\$209.04
513483	1411 HU - ONE TIME PAY	14550744-36	CUSTOMER REFUND	56000184	18410	\$109.85
			Total Vendor:			\$109.85
513484	1064 HUPP ELECTRIC MOTORS	817177	PUMP 201 MOTOR REPAIR	54068401	57020	\$6,454.49
			Total Vendor:			\$6,454.49
513485	1070 I E S COMMERCIAL, INC.	35652	SUBSTATION CONSTRUCTION AT 3	52000100	54040	\$139,631.91
		35653	SUBSTATION CONSTRUCTION AT 3	52000100	54040	\$24,929.11
				52000100	54040	\$208,096.26
		35825	SUBSTATION CONSTRUCTION AT 3	52000100	54040	\$41,175.20
				52000100	54040	\$206,793.20
			Total Vendor:			\$620,625.68
513486	2188 IMPERIAL INDUSTRIES INC	529300	GALVANIZED LADDER PARTS	52000100	54040	\$500.73
			Total Vendor:			\$500.73
513487	2035 INFOSEND INC	251352	DATA PROCESSING, PRINT & MAIL	56000405	90300	\$1,890.80
				56000405	90600	\$787.67
				56000405	91655	\$6,271.63
		251695	DATA PROCESSING, PRINT & MAIL	56000405	90300	\$2,192.01
				56000405	90600	\$867.67
				56000405	91655	\$7,375.71
		252629	DATA PROCESSING, PRINT & MAIL	56000405	90300	\$125.00
			Total Vendor:			\$19,510.49
513488	1074 INGERSOLL-RAND INDUSTRIAL US	26771659	FLUID ANALYSIS KIT	51000404	56201	\$820.49
			Total Vendor:			\$820.49
513489	576 INTEGRATED SECURITY SOLUTIONS	20233536	RE-CERTIFICATION TAGS, EXTINGUISHERS	56000405	92700	\$3,653.73
		20233537	RE-CERTIFICATION TAGS, EXTINGUISHERS	54000405	92700	\$363.60
		20233713	RE-CERTIFICATION TAGS, EXTINGUISHERS	52062401	92700	\$1,312.53
		20233714	FIRE EXTINGUISHER	56000405	92700	\$44.94

Distribution Register by Check

		20233841	FIRE EXTINGUISHERS	56000405	92700	\$379.86
			Total Vendor:			\$5,754.66
513490	1078 INTERSTATE CHEMICAL CO. INC.	560414	SULFURIC ACID	52062401	50500	\$8,853.44
			Total Vendor:			\$8,853.44
513491	2024 INTERSTATES INC	1016143	WEC TRANSFER TOWER CABLE	52000100	54040	\$444,833.70
			Total Vendor:			\$444,833.70
513492	2116 INTERTEK USA INC	US0100005575	ULTRASONIC EXAMINATION	52062402	51200	\$4,770.00
		US0100005575A	TUBE SAMPLES	52062402	51200	\$5,000.00
			Total Vendor:			\$9,770.00
513493	1080 IRBY ELECTRICAL DISTRIBUTOR	S013155370.00	URD ALUM WIRE	52000156	15610	\$7,399.09
		5				
		S013542538.01	FIBERGLASS EQUIPMENT MOUNT	52000156	15610	\$2,631.16
		S013796818.00	CABLE BREAKOUTS	52000156	15610	\$1,208.40
			Total Vendor:			\$11,238.65
513494	2061 ISSP SERVICES LLC	12-0723	SCAFFOLDING FOR CONTROL	52062402	51300	\$1,129.00
			Total Vendor:			\$1,129.00
513495	671 J E O CONSULTING GROUP, INC.	146221	BOTTOM ASH REMOVAL SYSTEM	52000100	54070	\$31,047.50
		146223	BOTTOM ASH REMOVAL SYSTEM	52000100	54040	\$5,268.75
		147198	BOTTOM ASH REMOVAL SYSTEM	52000100	54070	\$9,750.00
			Total Vendor:			\$46,066.25
513496	624 K&G PLUMBING AND HEATING, INC.	23-1760	INSTALL NEW WATER SERVICE	53000404	57550	\$3,840.00
			Total Vendor:			\$3,840.00
513497	586 K-T HEATING & AIR CONDITIONING	120523 K-T	Contract Withholding: HU2021-35	560	21105	\$1,075.00
				560	21105	\$4,850.00
			Total Vendor:			\$5,925.00
513498	684 KELLY SUPPLY COMPANY	S15114819-0	PVC BALL VLV, IND BALL VALVE,	54068401	57010	\$711.60
		S15114823-0	LOW WATER CUT-OFF	54068401	57026	\$955.96
		S15114833-0	PVC TEE, PVC ELL, BUSHING	54068401	57010	\$190.28
		S15114920-0	FLAT WASHER, HEX NUT	54068401	57010	\$42.65
			Total Vendor:			\$1,900.49
513499	1109 KRUEGER CONTRACTING INC	INV-000042	REPLACE PULLEYS ON CONVEYORS	52062402	51260	\$15,000.00
				80900402	51260	\$60,616.00
			Total Vendor:			\$75,616.00
513500	658 KULLY PIPE & STEEL CORP.	800447	HVY BLK SMLS PIPE, WELD TEE,	52061402	51305	\$1,507.91
		800833	HAND TAMPER	56000156	15610	\$4,250.04
		800834	40 PIPE BOE, BLACK NIPPLE,	56000156	15610	\$1,463.42
		801274	BLACK NIPPLE	56000156	15610	\$143.01
			Total Vendor:			\$7,364.38
513501	670 L C L TRUCK EQUIPMENT, INC.	INV1007580	WT FR FLNR BK VNYL	52000405	93927	\$260.97
		INV1007637	MINI STROBE BAR AMBER	56200405	95629	\$430.00
		INV1007638	GRIP STEP BRACKET, FLNR BK	52000405	93927	\$956.47
		INV1007750	JACK W/ WHEEL	52000405	93927	\$56.16
			Total Vendor:			\$1,703.60
513502	1113 LAMPE'S CLEAN AIR SPECIALISTS	373290	FILTERS	52062402	51100	\$299.46
		473745	MISC 999 - PLEATED FILTER	80900402	51100	\$124.38
			Total Vendor:			\$423.84
513503	2198 LARSON DATA COMMUNICATIONS	LD-IV-23148	INDUSTRIAL RADIO, COMPACT POWER SUPPLY, AC ADAPT	52065402	59300	\$3,859.02
			Total Vendor:			\$3,859.02
513504	1116 LINCOLN WINWATER CO.	098056 02	4 STD MJ ACCESSORY PACK	56000156	15610	\$154.08
			Total Vendor:			\$154.08

Distribution Register by Check

513505	1124 M R L CRANE SERVICE, INC.	31555	HOOK STD, MOB ST	52064402	57011	\$5,460.00
			Total Vendor:			\$5,460.00
513506	1125 M S C INDUSTRIAL SUPPLY CO INC	21298848	120 GRIT, 180 GRIT	52062401	50640	\$26.34
		27278758	MITUTOYO DIGIMATIC	52062401	50640	\$651.41
			Total Vendor:			\$677.75
513507	1127 MARY LANNING MEMORIAL HOSPITAL	3102548897 HU	EMPLOYEE DRUG TESTING	51000405	93000	\$25.00
				52000405	93000	\$190.00
				53000405	93000	\$120.00
				54000405	93000	\$25.00
				56000405	93000	\$20.00
				80700406	93020	\$45.00
			Total Vendor:			\$425.00
513508	15 MATHESON TRIGAS-LINWELD	0028803362	MISC 999 - TELEMTRY SYSTEM	80700402	50500	\$148.38
		0028851453	NITROGENCYL	52062402	51280	\$400.35
		0028868280	NITROGEN	52062402	51280	\$489.76
		0028886978	MISC 999 - HYDROGEN GASEOUS	80700402	50500	\$1,882.47
		0028887842	LX CLASSIC, DISC FLAP, BRUSH	54068401	58000	\$565.11
		0028893929	MISC 999 - OXYGEN, NITROGEN,	80700402	50600	\$145.26
		0028917151	SAFETY GLASSES, CLEAR	56000156	15610	\$784.96
		0028937027	MISC 999 - HYDROGEN GASEOUS	80700402	50500	\$2,655.16
		52255583	NOV CYLINDER RENTAL	51000404	56070	\$13.48
				51000404	56201	\$6.74
				51000404	56202	\$13.48
				51000404	57000	\$13.48
				51000404	58000	\$64.04
				52061401	50206	\$47.67
				52062401	50500	\$31.78
				52061401	50506	\$156.25
				52062402	51280	\$87.63
				52061402	51406	\$29.14
				52000100	54040	\$5.28
				52064401	56710	\$5.30
				53000404	58000	\$2.65
				54068401	58000	\$15.89
				80700402	50200	\$6.74
				80700402	50500	\$5.30
				80700402	50600	\$82.13
				80700402	51200	\$20.22
				80700402	51300	\$23.84
			Total Vendor:			\$7,702.49
513509	679 MATT FRIEND TRUCK EQUIPMENT	0093088-IN	SEAT STORAGE, SEAT COVER	52000405	93927	\$659.38
		0093091-IN	SEAT COVERS	52000405	93927	\$675.20
		0093106-IN	REAR SEAT COVER, FRONT	52000405	93927	\$659.38
		0093315-IN	FLAT BED FOR TRUCK 204	52000425	90008	\$8,498.55
			Total Vendor:			\$10,492.51
513510	651 MC MASTER-CARR SUPPLY CO.	19011701	SPRAY BOTTLE	56000405	93110	\$302.96
			Total Vendor:			\$302.96
513511	1129 MCCARTER & ENGLISH LLP	9083125	PROFESSIONAL SERIVCE	51000405	92300	\$1,625.00
			Total Vendor:			\$1,625.00
513512	1132 MDM PEST & TERMITE CONTROL LLC	30458	PEST CONTROL - PEAK SHAVERS	51000404	56200	\$18.05
				51000404	56201	\$18.06

Distribution Register by Check

		30458A	PEST CONTROL - PCF	54068401	57029	\$421.88
		30458B	PEST CONTROL - WAREHOUSE	56000405	90400	\$180.56
		30458C	MISC 999 - PEST CONTROL - WEC	80700402	57050	\$59.34
		30458D	PEST CONTROL - NDS	56000405	92280	\$451.41
		30458E	PEST CONTROL - DON HENRY	52063402	55200	\$24.08
		30458F	PEST CONTROL - YOST	56000405	92281	\$117.70
		30458G	PEST CONTROL - ASR	53000403	57010	\$90.95
			Total Vendor:			\$1,382.03
513513	601 MENARDS	120623	PVC RISERS	54068401	57010	\$117.90
		120823 01	CUSHION CLAMPS	54068401	57020	\$15.96
		120823 02	PLUMBING STRUT CLAMP	54068401	57020	\$79.80
			Total Vendor:			\$213.66
513514	591 MICROFILM IMAGING SYSTEMS, INC	93677	SCANNER RENTAL	56100405	92100	\$48.15
			Total Vendor:			\$48.15
513515	147 MID-STATE ENGINEERING AND TESTING, INC.	992-0	CONCRETE STRENGTH TEST	52000100	54040	\$448.00
			Total Vendor:			\$448.00
513516	1146 MIDLAND SCIENTIFIC, INC.	6733895	LAB SUPPLIES	54068401	58001	\$64.95
		6735907	LAB SUPPLIES	54068401	58001	\$98.98
			Total Vendor:			\$163.93
513517	2201 MIDWEST ENERGY INC	26457	PROFESSIONAL SERVICES	51000405	92300	\$5,272.08
			Total Vendor:			\$5,272.08
513518	1157 MOTION INDUSTRIES, INC.	NE05-00446181	MISC 999 - RUBBER HOSE	80700402	50600	\$127.16
			Total Vendor:			\$127.16
513519	1161 MUNICIPAL MARKING DISTRIBUTORS, INC	36298	OAK CONSTRUCTION LATH 48"	56000156	15610	\$2,920.00
			Total Vendor:			\$2,920.00
513520	640 MUNICIPAL SUPPLY, INC. OF NE	0894253-IN	STY BASED TPT	53000100	54040	\$5,368.78
		0894254-IN	ANG VALVE CTS	53000100	54040	\$1,965.93
		0894255-IN	CURB BOX EXT, CURB STOP TO	53000404	57500	\$197.96
		0894599-IN	SOLID WIRE, OFFESET ALUM	53000100	54040	\$375.00
				53000404	58000	\$89.10
		0894988-IN	LID COMPLETE, CURB STOP TO	53000404	56750	\$167.62
			Total Vendor:			\$8,164.39
513521	1558 MURPHY TRACTOR & EQUIPMENT CO	2154374	EQUIPMENT RENTAL	53000100	54040	\$3,000.00
			Total Vendor:			\$3,000.00
513522	688 NAPA AUTO PARTS	230131	SENSOR	56000405	92275	\$53.97
		230354	3YR WTY BAT, CORE DEPOSIT	56000405	92275	\$382.13
		231299	BOXED MINI, BOXED CAPS	56000405	92275	\$47.80
		232080	ADAPTER	56000405	92275	\$84.65
		232432	GEAR OIL, DISPENSER	52000405	93927	\$431.72
		232861	MISC 999 - FUEL WATER	80900402	51460	\$107.10
		233319	NAPA ANTIFRZ, ORANGE RTU	56000405	92275	\$246.33
		233505	FLEETRANNER BELT	53000405	92275	\$70.92
		233587	HEAVY DUTY TENSIONER, PLIERS	53000405	92275	\$128.78
		233616	FLEETRANNER BELT	53000405	92275	\$63.65
		233717	18 MO WTY BATTERY, CORE	52000405	93927	\$162.62
		233740	FLEETRANNER BELT	53000405	92275	\$53.64
		233870	BRAKE AWAY KIT ACCE, CORE	52000405	93927	\$325.25
				56000405	92275	\$22.62
		233930	LUBE SPIN-ON, AIR ELEMENT, AIR	56000405	92275	\$273.30
		233964	BATTERY CHARGER	51000405	92275	\$155.15
		233993	BRAKE AWAY KITS, BATTERY,	56000405	92275	\$235.62

Distribution Register by Check

		234014	SWITCH	56100405	92275	\$71.51
		234109	NEW STARTER	56000405	92275	\$230.14
		234311	SWAY BAR LINK	56000405	92275	\$58.80
		234679	MUD FLAPS	51000405	92275	\$39.01
		234823	TRAILER JACK	52000405	93927	\$106.83
		235131	HXBT SET-M, LKING FLEX,	56000405	92275	\$297.45
		235190	MOUNT, LAMP	53000405	92275	\$67.06
		235372	PLUS TORX SOCK	56000405	92275	\$53.48
		235751	ADAPTER	56000405	92275	\$26.42
		236580	BATTERY, CORE DEPOSIT, AIR	51000405	92275	\$325.26
				56000405	92275	\$31.07
		236691	LENS RESTORATION	56000405	92275	\$52.12
		236736	LENS RESTORATION	56000405	92275	\$26.06
		236902	CABIN AIR FILTER	56100405	92275	\$19.59
		237525	LUBE SPIN-ON, FUEL SPIN-ON	53000405	92275	\$98.80
			Total Vendor:			\$4,348.85
513523	688 NAPA AUTO PARTS	229531	FUSE	51000405	92275	\$7.69
		229711	CORE DEPOSIT CREDIT	56000405	92275	(\$19.26)
		231260	NAPA GOLD	52000405	93927	\$4.74
				56000405	92275	\$4.75
		233619	VS ASN GREEN RTU CREDIT,	56000405	92275	(\$17.97)
		235329	GEAR LUBE OIL PUMP	56000405	92275	\$12.98
		235644	STRAP WRENCH	54068401	58000	\$16.91
		236662	PANEL FILTER	56000405	92275	\$8.32
		236666	PANEL FILTER	56000405	92275	\$8.33
		236933	LUBE SPIN-ON	53000405	92275	\$15.10
		238149	PANEL AIR ELEMENT	56000405	92275	\$9.32
			Total Vendor:			\$50.91
513524	1180 NEBRASKA PUBLIC HEALTH ENVIRONMENTAL LABORATORY	572235	WATER TESTING	53000403	59100	\$95.00
		572264	WATER TESTING	53000403	59100	\$247.00
		572390	WATER TESTING	53000404	59100	\$116.50
			Total Vendor:			\$458.50
513525	606 NEBRASKA AIR FILTER, INC.	0418211-IN	AIR FILTERS	56000405	93110	\$347.16
			Total Vendor:			\$347.16
513526	656 NEBRASKA MACHINERY CO.	CUI1299961	MISC 999 - PLUG, SEAL O RING	80900402	51460	\$34.96
			Total Vendor:			\$34.96
513527	637 NEBRASKA TRUCK CENTER, INC.	HASIN372594	HEATER CORE SERVICE KIT, O- RINGS	52000405	93927	\$129.62
		NTCIN367812	TURBO CHARGER ACTUATOR KIT	52000405	93927	\$2,151.75
			Total Vendor:			\$2,281.37
513528	1192 NORTH AMERICAN ELECTRIC	30214	QUARTERLY ASSESSMENT	52000405	92300	\$7,676.28
			Total Vendor:			\$7,676.28
513529	1897 NORTHERN LAKE SERVICE INC	2320440	UCMR5 TESTING	53000404	59100	\$3,060.00
			Total Vendor:			\$3,060.00
513530	1195 NUNNENKAMP, CLINT	120823	TULSA TRAINING - TOLL	51000405	92200	\$5.50
			Total Vendor:			\$5.50
513531	689 NUTRIEN AG SOLUTIONS INC	53053608	PROPANE	56000405	90400	\$41.67
		53127084	PROPANE	56000405	90400	\$54.82
			Total Vendor:			\$96.49
513532	690 OLSSON ASSOCIATES	474960	PROFESSIONAL SERVICES	52061402	51204	\$2,320.00
		476828	WEC PIPING RT, WEC BOILER	52062402	51200	\$3,918.75
				52000100	54040	\$2,097.50
		481510	WEC PIPING RT, NDS RT/PT, WEC	52062402	51200	\$45.00

Distribution Register by Check

			52061402	51204	\$1,199.00
			52061402	51305	\$2,077.75
			52000100	54040	\$45.00
		Total Vendor:			\$11,703.00
513533	1205 OMAHA VALVE & FITTING CO.	127883	MISC 999 - BRASS CAP OD TUBING	80700402 51200	\$87.37
		Total Vendor:			\$87.37
513534	1208 ONE CALL CONCEPTS INC	3110430	LOCATING SERVICES	56100405 91810	\$307.66
		Total Vendor:			\$307.66
513535	1858 PACE ANALYTICAL SERVICES LLC	2360196467	WATER TESTING	54068401 56001	\$1,022.00
		Total Vendor:			\$1,022.00
513536	633 W.G. PAULEY LUMBER CO	138746	CONC BLOCK SOLID	56000156 15610	\$299.91
		139073	CONST, CHAMPFER	54068401 57010	\$25.63
		Total Vendor:			\$325.54
513537	569 PAVELKA TRUCK & TRAILER REPAIR	001-1003114	GASKET OIL DRAIN, ORING, SEALING, GASKET	52000405 93927	\$5,096.92
		001-1003165	ELEMENT ASSEMBLY FILTER	51000405 92275	\$101.98
		001-1003166	DIFFERENTIAL PRESSURE	52000405 93927	\$225.01
		001-1003178	INTAEK CONNECTION GASKET, KIT VF TURBO CREDIT	52000405 93927	\$115.16
		001-1003179	SENSOR NOX, OUTLET NOX	52000405 93927	(\$527.50)
		001-1003184	SENSOR, OUTLET CREDIT	52000405 93927	\$2,836.52
		001-1003190			(\$2,176.82)
		Total Vendor:			\$5,671.27
513538	1223 PFEIFER, DEREK	121523	MISC 999 - WORKBOOK	80700402 92700	\$118.25
		Total Vendor:			\$118.25
513539	1227 PIPING RESOURCES, INC.	0694595-IN	PLUG VALVE	52062402 51240	\$2,498.63
		Total Vendor:			\$2,498.63
513540	1232 POMP'S TIRE SERVICE, INC.	1460033869	TIRES	53000405 92275	\$274.41
				56000405 92275	\$623.75
		Total Vendor:			\$898.16
513541	1852 PTSR OF HASTINGS	120123 PTSR	ON-SITE PT	52062401 92600	\$380.00
				56000405 92600	\$380.00
		Total Vendor:			\$760.00
513542	1241 R & S TRACK MAINTENANCE INC	023375	WEC TRACK REHAB - FH24-8	80900402 51100	\$38,015.00
		Total Vendor:			\$38,015.00
513543	1241 R & S TRACK MAINTENANCE INC	023075	MISC 999 - REPAIR PULL APART	80900402 51100	\$1,338.00
		Total Vendor:			\$1,338.00
513544	1618 NMC INDUSTRIAL SERVICES LLC	42899-0001	TELEHANDLER RENTAL	52062402 51200	\$3,345.25
		43292-0001	MINI EXCAVATOR RENTAL	52000100 54040	\$1,845.86
		45959-0001	RENTAL TOW BEHIND HEATER, HEATER	52061401 50605	\$3,407.04
		Total Vendor:			\$8,598.15
513545	2191 PYE-BARKER FIRE & SAFETY LLC	61963	REPLACE AIR COMPRESSOR FOR DRY FIRE SPRINKLER SYST	56000405 90400	\$6,401.22
		Total Vendor:			\$6,401.22
513546	1253 RESCO	3006236	TRANSFORMERS FOR STOCK	52000156 15620	\$78,800.92
		3015349	TRANSFORMERS FOR STOCK	52000156 15620	\$4,409.93
		3015573	SPLICING SLEEVE	52000156 15610	\$1,241.20
		Total Vendor:			\$84,452.05
513547	1256 ROAD BUILDERS MACHINERY&SUPPLY	P65232	MISC 999 - O-RING, BREATHER	80900402 51460	\$128.06
		P65233	MISC 999 - HYDRAULIC FILTER, MISC 999	80900402 51460	\$2,664.00
		S16990	MISC 999 - REPAIR DOZER BLADE	80900402 51460	\$18,455.55
		Total Vendor:			\$21,247.61
513548	611 RUSS'S MARKET	120123 RUSS'S	TURKEYS & HAMS	51000405 92600	\$44.19

Distribution Register by Check

				52000405	92600	\$36.82
				52062401	92600	\$282.48
				53000405	92600	\$30.00
				54000405	92600	\$90.00
				56000405	92600	\$85.98
				56100405	92600	\$74.15
			Total Vendor:			\$643.62
513549	657 SAPP BROTHERS PETROLEUM, INC.	IN4312466	AMERIGUARD	56000151	15110	\$1,328.94
			Total Vendor:			\$1,328.94
513550	1279 SCALES SALES & SERVICE INC.	38476	MISC 999 - TESTED AND INSPECTED SCALE	80700402	51100	\$471.00
			Total Vendor:			\$471.00
513551	1281 SCHIMBERG CO.	2351606-00	MISC 999 -FLEX GASKET	80700402	51200	\$151.98
		2355396-00	MISC 999 - FLEX GASKET	80700402	51200	\$887.18
		9051353-00	MISC 999 - CREDIT WRONG CHECK	80700402	51200	(\$507.35)
			Total Vendor:			\$531.81
513552	1283 SCHWEITZER ENGINEERING LAB INC	INV-000926611	HIGH IMPEDANCE DIFFERENTIAL RELAY	52000100	54040	\$5,826.15
			Total Vendor:			\$5,826.15
513553	1286 SERVI-TECH, INC.	H-988381	WATER TESTING	54068401	58001	\$178.60
		H-988868	WATER TESTING	54068401	58001	\$178.60
		H-988897	WATER TESTING	54068401	58001	\$178.60
		H-988908	WATER TESTING	53000100	54040	\$52.25
		H-988919	WATER TESTING	53000100	54040	\$52.25
		H-988920	WATER TESTING	53000403	59100	\$107.35
		H-988923	WATER TESTING	54068401	58001	\$178.60
		H-988961	WATER TESTING	54068401	58001	\$178.60
		H-988979	WATER TESTING	53000403	59100	\$384.20
		H-988980	WATER TESTING	53000100	54040	\$52.25
		H-988997	WATER TESTING	53000100	54040	\$52.25
		H-988999	WATER TESTING	54068401	58001	\$178.60
		H-989027	WATER TESTING	54068401	58001	\$178.60
			Total Vendor:			\$1,950.75
513554	2062 SIOUXLAND TRAILER SALES INC	35933	2024 1600 VACUUM TRAILER & FILTRATION SYSTEM	52000425	90009	\$18,994.96
			Total Vendor:			\$18,994.96
513555	616 SMITTY'S ELECTRIC, INC.	56387	LAKEVIEW ADD PADMOUNTS AND REPAIRING	52000100	54040	\$14,345.00
			Total Vendor:			\$14,345.00
513556	616 SMITTY'S ELECTRIC, INC.	56378	REPAIR LOCATE WIRE FOR WATER LINE	56100405	91810	\$2,800.00
			Total Vendor:			\$2,800.00
513557	625 SOS PORTABLE TOILETS, INC.	52074	PORTABLE TOILET RENTAL	51000404	58000	\$232.19
		52085	PORTABLE TOILET RENTAL	52063402	55300	\$223.66
			Total Vendor:			\$455.85
513558	574 SPRING FRESH CLEANING SVCS LLC	4068	JANITORIAL SERVICES - DEC	56000405	92280	\$5,495.52
				56000405	92281	\$813.20
			Total Vendor:			\$6,308.72
513559	1304 STANGE, MARTY	120723 STANGE	REIMB FUEL FOR CAR 709	56000405	91875	\$23.11
			Total Vendor:			\$23.11
513560	756 STAROSTKA GROUP UNLIMITED, INC	120723 01	CUST INCENT - HEAT PUMP	52000405	58995	\$300.00
		120723 02	CUST INCENT - HEAT PUMP	52000405	58995	\$300.00
		120723 03	CUST INCENT - HEAT PUMP	52000405	58995	\$300.00
		120723 04	CUST INCENT - HEAT PUMP	52000405	58995	\$300.00
		120723 05	CUST INCENT - HEAT PUMP	52000405	58995	\$300.00

Distribution Register by Check

		120723 06	CUST INCENT - HEAT PUMP	52000405	58995	\$300.00
		120723 07	CUST INCENT - HEAT PUMP	52000405	58995	\$300.00
			Total Vendor:			\$2,100.00
513561	2093 TAB SERVICES LLC	23-1212	VIBRATION TESTING ON UNIT #4.	52061402	51304	\$16,516.04
			Total Vendor:			\$16,516.04
513562	1326 TELEDYNE INSTRUMENTS	P020123482	UPGRADE CEMS HARDWARE AND	80700402	51280	\$2,000.00
			Total Vendor:			\$2,000.00
513563	620 THOMSEN OIL CO	105272	DIESEL	53000405	92275	\$139.81
		105394	UNLEADED	53000405	92275	\$127.17
		105397	UNLEADED	54000405	92275	\$137.63
		309611	MISC 999 - DIESEL/DYED FUEL	80900402	50150	\$1,613.21
		309616	MISC 999 - DIESEL/DYED FUEL	80900402	50150	\$1,392.90
		309625	MISC 999 - DIESEL/DYED FUEL	80900402	50150	\$1,542.21
		309634	MISC 999 - DIESEL/DYED FUEL	80900402	50150	\$1,371.66
		309636	MISC 999 - DIESEL/DYED FUEL	80900402	50150	\$784.58
		309642	MISC 999 - UNLEADED	80700402	50600	\$1,180.00
		309643	MISC 999 - DIESEL/DYED FUEL	80900402	50150	\$3,194.09
		312550	DIESEL	54000405	92275	\$179.09
		312616	DIESEL	52000405	93927	\$132.22
		312643	DIESEL	54000405	92275	\$192.49
		312847	DIESEL	54000405	92275	\$143.02
		312945	DIESEL	51000405	92275	\$174.59
		312974	DIESEL	51000405	92275	\$145.95
		312984	DIESEL	54000405	92275	\$128.03
		313035	DIESEL	51000405	92275	\$139.37
		313068	DIESEL	53000405	92275	\$197.25
		313096	DIESEL	54000405	92275	\$134.14
		313097	UNLEADED AND DIESEL	51000405	92275	\$135.42
		313120	DIESEL	51000405	92275	\$124.88
		313136	DIESEL	54000405	92275	\$140.10
		313169	DIESEL	52000405	93927	\$152.22
		313171	DIESEL	51000405	92275	\$124.83
		313173	DIESEL	53000405	92275	\$188.76
		313327	DIESEL	54000405	92275	\$154.38
		313385	UNLEADED AND DIESEL	51000405	92275	\$155.75
		313391	DIESEL	54000405	92275	\$146.02
		313414	DIESEL	54000405	92275	\$135.58
			Total Vendor:			\$14,507.35
513564	620 THOMSEN OIL CO	105276	UNLEADED	53000405	92275	\$89.79
		105281	UNLEADED	52000405	93927	\$91.10
		105322	DIESEL	53000405	92275	\$95.36
		105340	DIESEL FUEL	53000405	92275	\$112.06
		105395	UNLEADED	52000405	93927	\$121.61
		105398	UNLEADED	52000405	93927	\$120.01
		105417	DIESEL	52000405	93927	\$105.07
		105444	UNLEADED	52000405	93927	\$107.80
		312565	DIESEL	52000405	93927	\$119.01
		312796	DIESEL	52000405	93927	\$103.06
		312886	UNLEADED	53000405	92275	\$99.58
		312926	DIESEL	52000405	93927	\$93.52
		312971	DIESEL	52000405	93927	\$105.36
		312983	DIESEL	51000405	92275	\$124.11
		312989	DIESEL	52000405	93927	\$99.16
		313003	DIESEL	51000405	92275	\$114.80

Distribution Register by Check

		313045	DIESEL	51000405	92275	\$96.13
		313054	DIESEL	52000405	93927	\$91.11
		313064	DIESEL	52000405	93927	\$102.89
		313080	DIESEL	52000405	93927	\$109.91
		313142	DIESEL	52000405	93927	\$87.25
		313160	DIESEL	51000405	92275	\$98.11
		313175	DIESEL	52000405	93927	\$104.01
		313179	UNLEADED	53000405	92275	\$88.20
		313264	DIESEL	53000405	92275	\$111.27
		313266	DIESEL	53000405	92275	\$99.94
		313278	DIESEL	52000405	93927	\$107.13
		313335	DIESEL	51000405	92275	\$115.25
		313341	UNLEADED	51000405	92275	\$99.58
		313430	DIESEL	52000405	93927	\$96.78
		Total Vendor:				\$3,108.96
513565	620 THOMSEN OIL CO	105254	UNLEADED	51000405	92275	\$81.50
		105264	UNLEADED	54000405	92275	\$81.64
		105324	UNLEADED	51000405	92275	\$76.89
		105384	UNLEADED	51000405	92275	\$78.23
		105399	UNLEADED	53000405	92275	\$84.94
		105414	UNLEADED	52000405	93927	\$79.27
		105425	UNLEADED	51000405	92275	\$84.25
		105436	UNLEADED	51000405	92275	\$75.56
		312513	UNLEADED	53000405	92275	\$66.02
		312882	UNLEADED	51000405	92275	\$76.72
		312970	UNLEADED	56100405	92275	\$74.86
		312972	UNLEADED	56100405	92275	\$73.25
		312988	DIESEL	52000405	93927	\$84.39
		313017	UNLEADED	53000405	92275	\$80.87
		313067	DIESEL	51000405	92275	\$66.42
		313076	UNLEADED	56100405	92275	\$74.01
		313092	UNLEADED	52000405	93927	\$83.04
		313130	UNLEADED	52000405	93927	\$75.86
		313134	DIESEL	51000405	92275	\$68.00
		313174	DIESEL	52000405	93927	\$70.07
		313205	UNLEADED	53000405	92275	\$70.53
		313221	DIESEL	51000405	92275	\$70.01
		313235	UNLEADED	56100405	92275	\$69.45
		313289	DIESEL	52000405	93927	\$83.50
		313326	DIESEL	52000405	93927	\$83.17
		313363	UNLEADED	56100405	92275	\$69.68
		313369	UNLEADED	53000405	92275	\$80.12
		313396	UNLEADED	51000405	92275	\$70.08
		313397	DIESEL	52000405	93927	\$68.56
		313413	UNLEADED	52062401	93927	\$75.01
		Total Vendor:				\$2,275.90
513566	620 THOMSEN OIL CO	105255	UNLEADED	52000405	93927	\$48.00
		105305	UNLEADED	53000405	92275	\$50.00
		105337	UNLEADED	52000405	93927	\$44.50
		105341	DIESEL	53000405	92275	\$48.04
		105383	UNLEADED	53000405	92275	\$61.01
		105393	UNLEADED	52000405	93927	\$57.00
		105424	UNLEADED	56000405	92275	\$55.33
		105426	UNLEADED	53000405	92275	\$61.90

Distribution Register by Check

		105435	UNLEADED	52000405	93927	\$38.80
		312502	UNLEADED	53000405	92275	\$48.56
		312887	DIESEL	53000405	92275	\$46.84
		312994	UNLEADED	53000405	92275	\$56.50
		313002	UNLEADED	56100405	92275	\$51.15
		313010	UNLEADED	56100405	92275	\$40.14
		313046	UNLEADED	53000405	92275	\$48.71
		313052	UNLEADED	51000405	92275	\$42.01
		313089	UNLEADED	52000405	93927	\$51.91
		313107	DIESEL	53000405	92275	\$55.65
		313156	UNLEADED	56100405	92275	\$43.07
		313157	UNLEADED	53000405	92275	\$44.32
		313177	DIESEL	51000405	92275	\$46.80
		313227	UNLEADED	56100405	92275	\$39.90
		313249	UNLEADED	56000405	92275	\$41.11
		313255	UNLEADED	52000405	93927	\$43.89
		313283	UNLEADED	56100405	92275	\$50.63
		313336	UNLEADED	56100405	92275	\$38.60
		313390	UNLEADED	56100405	92275	\$45.39
		313395	UNLEADED	53000405	92275	\$49.17
		313417	UNLEADED	52000405	93927	\$51.09
		313435	DIESEL	52000405	93927	\$46.85
		Total Vendor:				\$1,446.87
513567	620 THOMSEN OIL CO	105355	UNLEADED	51000405	92275	\$2.15
		105390	UNLEADED	53000405	92275	\$34.54
		312975	UNLEADED	56000405	92275	\$35.00
		313200	UNLEADED	56000405	92275	\$7.30
		313295	DIESEL	54000405	92275	\$37.10
		313324	UNLEADED	51000405	92275	\$15.63
		313337	UNLEADED	51000405	92275	\$32.59
		Total Vendor:				\$164.31
513568	2014 THRYV INC	801159251	ADVERTISING	56000405	92100	\$0.66
		Total Vendor:				\$0.66
513569	614 TITAN MACHINERY- HASTINGS	PS0199505-1	COIL	51000405	92275	\$421.60
		PS0201306-1	RIDE CONTROL	51000405	92275	\$427.28
		SR0012071-1	COIL RETURN	51000405	92275	(\$415.68)
		Total Vendor:				\$433.20
513570	17 TK ELEVATOR CORPORATION	1000567285	ELEVATOR MAINT	52062402	51100	\$241.21
		1000567595	ELEVATOR MAINT	52061402	51106	\$282.22
		1000571545	NDS ADMIN ELEVATOR UPGRADE	56000405	92280	\$19,431.07
		Total Vendor:				\$19,954.50
513571	1344 TRANSIT WORKS	53332	LEVEL REPAIRS	56100405	93000	\$300.67
		Total Vendor:				\$300.67
513572	2080 CARLOS TELLEZ	120323 TZ	CONCRETE WORK	51000404	56201	\$1,650.00
		121023 01 TZ	CONCRETE WORK	53000100	54040	\$1,430.00
		121023 02 TZ	CONCRETE WORK	51000100	54040	\$720.00
		121023 03 TZ	CONCRETE WORK	53000404	57000	\$850.00
		121323 TZ	CONSTRUCTION WORK	52000100	54040	\$880.00
		Total Vendor:				\$5,530.00
513573	1347 HD SUPPLY INC	INV00218470	SLEDGEHAMMER	56000405	93110	\$686.60
		Total Vendor:				\$686.60
513574	698 ULINE	171958139	DRUM PUMP, HAND TRUCK, SOAP, MARCH 2020	56000405	90400	\$642.20
				56000405	93110	\$2,075.40

Distribution Register by Check

			Total Vendor:				\$2,717.60
513575	1360 VAN KIRK BROTHERS CONTRACTING	35340	WATER MAIN REPLACEMENT 3RD ST-CALI TO 4TH	53000100	54040		\$32,123.14
				53000100	54040		\$374,344.38
			Total Vendor:				\$406,467.52
513576	1360 VAN KIRK BROTHERS CONTRACTING	35341	LAKEVIEW 10TH WATER AND SEWER ADDITIONS	53000100	54040		\$38,624.50
				53000100	54040		\$129,521.35
				54000100	54040		\$135,273.88
			Total Vendor:				\$303,419.73
513577	699 VERMEER HIGH PLAINS	P0330005	BUSHING ROD GUIDE, ADAPTER	51000405	92275		\$1,595.75
		P0333505	SHACKLE, PIN SHACK SHOW	53000404	58000		\$108.28
		W0104105	TRACK INSTALL	51000405	92275		\$211.97
			Total Vendor:				\$1,916.00
513578	1364 VOLKMANN CONSULTING, INC.	VC-039	PROFESSIONAL SERVICES	52000405	92300		\$3,843.75
			Total Vendor:				\$3,843.75
513579	1365 W P C I	120523 W P C I	CREDIT	53000405	93000		(\$66.00)
		S 161062 HU	EMPLOYEE DRUG TESTING	51000405	93000		\$33.00
				52000405	93000		\$33.00
				53000405	93000		\$33.00
				54000405	93000		\$33.00
				56000405	93000		\$32.00
				80700406	93020		\$65.00
			Total Vendor:				\$163.00
513580	1755 WAL-MART VISION CENTER	121523 WAL-MART	PRESCRIPTION SAFETY GLASSES -	52000405	92700		\$456.00
		121823 WAL-MART	PRESCRIPTION SAFETY GLASSES -	51000405	92700		\$448.00
		121923 WAL-MART	MISC 999 - PRESCRIPTION SAFETY GLASSES -	80700402	92700		\$563.20
			Total Vendor:				\$1,467.20
513581	1378 WIGEN WATER TECHNOLOGIES	23284	40" FILTER	53000403	56000		\$1,824.34
			Total Vendor:				\$1,824.34
513582	726 WOODWARD'S DISPOSAL SERVICE	9170-279	GARBAGE DISPOSAL	52063401	54900		\$20.00
				56000405	90300		\$25.00
				56000405	91870		\$25.00
				56000405	92100		\$25.00
				56000405	92280		\$379.50
				56000405	92281		\$25.00
		9170-280	GARBAGE DISPOSAL	54068401	56001		\$1,475.00
		9170-281	MISC 999 - GARBAGE DISPOSAL	80700402	50600		\$1,078.38
		9170-282	GARBAGE DISPOSAL	56000405	90400		\$393.63
			Total Vendor:				\$3,446.51
6053250	856 A K J CHEMICALS LLC	0001908-IN	COAL CHEMICAL RELEASE	52000232	23224		\$2,508.98
			Total Vendor:				\$2,508.98
6053251	889 B P ENERGY	21312154	GAS PURCHASES	51000232	23210		\$163,883.51
		21314127	GAS PURCHASES	51000232	23210		(\$37.45)
			Total Vendor:				\$163,846.06
6053252	644 BURLINGTON NORTHERN/SANTA FE	263193066	COAL FREIGHT CHARGE	52000232	23224		\$171,908.88
			Total Vendor:				\$171,908.88
6053253	644 BURLINGTON NORTHERN/SANTA FE	263323690	COAL FREIGHT CHARGE	52000232	23224		\$164,094.84
			Total Vendor:				\$164,094.84
6053254	919 C C C-HASTINGS RENEWABLE ENERG	83	POWER PURCHASED	52000232	23220		\$24,184.33
			Total Vendor:				\$24,184.33

Distribution Register by Check

6053255	929 CENTRAL PLAINS ENERGY PROJECT	112314A697	GAS PURCHASES	51000232	23210	\$164,100.00
			Total Vendor:			\$164,100.00
6053256	929 CENTRAL PLAINS ENERGY PROJECT	112318A885	GAS PURCHASES	51000232	23210	\$14,610.00
			Total Vendor:			\$14,610.00
6053257	929 CENTRAL PLAINS ENERGY PROJECT	112322A982	GAS PURCHASES	51000232	23210	\$40,575.00
			Total Vendor:			\$40,575.00
6053258	1053 HERITAGE BANK	123123	MONTHLY INTERNET FEES	56000405	92100	\$15.00
			Total Vendor:			\$15.00
6053259	1053 HERITAGE BANK	121423	STOP CHECK FEE	56000405	92100	\$20.00
			Total Vendor:			\$20.00
6053260	723 NE DEPT OF REVENUE	121523 NE	NEBR SALES AND USE TAX - NOV	510	21160	\$1,591.00
				520	21160	\$14,258.47
				530	21160	\$8,724.31
				540	21160	\$1,447.33
				560	21160	\$6,604.18
				56000242	24210	\$171,979.70
				561	21160	\$1,069.36
				562	21160	\$131.45
				807	21160	\$1,205.34
				808	21160	\$91.34
				809	21160	\$401.29
			Total Vendor:			\$207,503.77
6053261	2010 NEXTERA ENERGY POWER MARKETING LLC	20231101	MONTHLY ADMIN FEE, AAR, OPTIMIZATION SHARE	52000232	23220	\$38,563.48
			Total Vendor:			\$38,563.48
6053262	1218 PEABODY ENERGY	500071867	COAL	52000232	23224	\$345,515.50
		90979943	COAL	52000232	23224	(\$1,543.38)
		90981113	COAL	52000232	23224	\$3,083.10
			Total Vendor:			\$347,055.22
6053263	1188 QUADIENT FINANCE USA INC	120323	POSTAGE	56000405	91655	\$1,500.00
			Total Vendor:			\$1,500.00
6053264	1301 SOUTHERN POWER	TRN-20231130-	TRANSMISSION AGREEMENT	52000232	23220	\$172,251.92
			Total Vendor:			\$172,251.92
6053265	1322 TALLGRASS INTERSTATE GT, LLC	TIG112023481798	GAS PIPELINE TRASNPORATION	51000232	23210	\$90,434.44
			Total Vendor:			\$90,434.44
6053266	1340 TRAILBLAZER PIPELINE COMPANY	TPC112023289380	GAS PIPELINE TRANSPORTATION	51000232	23210	\$29,282.29
			Total Vendor:			\$29,282.29
6053267	1351 UNITED PARCEL SERVICE	0006838E9513	DELIVERY SERVICE	52062402	51400	\$14.98
				56000405	90400	\$30.00
				56000405	92700	\$13.79
				80800402	50150	\$236.14
				80800402	51400	\$15.18
			Total Vendor:			\$310.09
6053268	1351 UNITED PARCEL SERVICE	00006838E9483	DELIVERY SERVICE	53000404	59100	\$72.52
				56000405	90400	\$30.00
			Total Vendor:			\$102.52
6053269	1351 UNITED PARCEL SERVICE	00006838E9493	DELIVERY SERVICE	53000404	59100	\$41.85
				56000405	90400	\$30.00
				56000405	92700	\$15.27
				80800402	50150	\$357.27
				80800402	51270	\$11.83
			Total Vendor:			\$456.22

Distribution Register by Check

6053270	1351 UNITED PARCEL SERVICE	00006838E9503	DELIVERY SERVICE	53000404	59100	\$27.86
				56000405	90400	\$30.00
				80800402	50150	\$637.71
			Total Vendor:			\$695.57
6053271	1375 WESTERN AREA POWER ADMIN.	BFPB000951123	POWER PURCHASES	52000232	23220	\$94,638.35
			Total Vendor:			\$94,638.35
6053272	1348 US BANK - UTILITIES	00198444	MENARDS- PVC LB'S AND	52000100	54040	\$25.83
			MENARDS- GFCI CORD/ CORD	52000100	54040	\$35.73
			MENARDS -	52000100	54040	\$53.47
			MENARDS - PVC CONDUIT PARTS	52000100	54040	\$63.04
			ULINE - COLLAPSIBLE BULK	56000405	92280	\$1,018.93
		00199832	COACHES CORNER - FUEL FOR	52000405	93927	\$79.44
		00202134	KELLY SUPPLY - CREDIT PIPE	53000404	58000	(\$82.54)
			BOMGAARS - TOOLS FOR TRK 305	53000404	58000	\$67.45
			KELLY SUPPLY - PIPE FITTING FOR	53000404	58000	\$446.54
			NE MUNICIAL UTILITIES - CONF	53000405	92200	\$436.00
		00203174	MENARDS - NITRATE ANALYZER	53000401	57002	\$213.99
			PELICAN PRODUCTS - ANALYZER	53000401	57002	\$314.97
			MENARDS - PAINT SUPPLIES FOR	53000404	57755	\$53.43
			BIG G - TOOLS FOR TRK #36	53000404	58000	\$28.87
			CENEX - FUEL TRK #39	53000405	92275	\$36.14
				53000405	92275	\$55.80
		00204405	PLATTE VALLEY	52064401	56710	\$706.20
			J HARLEN CO - HARNESS	52000405	92700	\$2,157.65
		00205411	BIG G ACE - TAPE	52064401	56710	\$25.65
		00208874	BUSINESS WORLD - LEGAL	51000405	92100	\$26.81
			XPRESS MART-GAS TR#11	51000405	92275	\$76.50
			XPRESS MART-GAS TR #11	51000405	92275	\$81.00
			XPRESS MART-GAS TR#11	51000405	92275	\$83.00
			XPRESS MART-GAS TR#119	51000405	92275	\$91.50
		00217085	EMBASSY SUITES - CATHOTIC	51000405	92200	\$27.15
			SHELL -CATHOTIC TECH	51000405	92200	\$28.16
			LOVES - CATHOTIC TECH	51000405	92200	\$38.69
			JUMP START - CATHOTIC TECH	51000405	92200	\$41.25
			MCDONALDS - CATHOTIC TECH	51000405	92250	\$8.35
				51000405	92250	\$11.93
				51000405	92250	\$12.90
			CRACKER BARREL - CATHOTIC	51000405	92250	\$18.22
			PERKINS - CATHOTIC TECH	51000405	92250	\$23.43
			PERKINS - CATHOTIC TECH	51000405	92250	\$25.62
			MAZZIOS - CATHOTIC TECH	51000405	92250	\$27.13
				51000405	92250	\$35.52
			EMBASSY SUITES - CATHOTIC	51000405	92250	\$92.07
			CNRA - APPA CONF AIRPORT	56000405	92200	\$20.00
			HILTON GARDEN INN - APPA CONF	56000405	92200	\$510.87
				56000405	92200	\$510.87
			VOODOO DOUGHNUT - APPA	56000405	92250	\$8.05
			CHARLEY'S PHILLY STEAKS -	56000405	92250	\$33.40
			THE ORIGINAL MEXICAN	56000405	92250	\$40.25
			RIO RIO CANTINA - APPA CONF	56000405	92250	\$47.05
			OSTRA - APPA CONF LUNCH 2	56000405	92250	\$61.04
			THE REPUBLIC - APPA CONF	56000405	92250	\$73.70
			WAXY O'CONNORS - APPA CONF	56000405	92250	\$80.00

Distribution Register by Check

02575052	MISC 999 - MENARDS - TOOLS	52062401	50640	\$41.68
	MISC 999 - PROTOOL - WRENCH	52062401	50640	\$51.79
	MISC 999 - DUTTON LAINSON -	52062402	51100	\$253.36
	MISC 999 - FASTENAL - ANCHORS	52000100	54040	\$96.81
	MISC 999 - MENARDS - BATTERIES	80700402	50600	\$3.52
	MISC 999 - TRACTOR SUPPLY -	80700402	50600	\$5.10
	MISC 999 - FASTENAL - TAP	80700402	50600	\$7.41
		80700402	50600	\$7.75
	MISC 999 - MENARDS - CLIPS	80700402	50600	\$16.05
	MISC 999 - KULLY - BLADES	80700402	50600	\$19.28
	MISC 999 - MENARDS - LIGHT	80700402	50600	\$19.95
	MISC 999 - NUTRIEN AG -	80700402	50600	\$20.89
	MISC 999 - BIG G - SAW BLADES	80700402	50600	\$23.65
	MISC 999 - BUSINESS WORLD -	80700402	50600	\$25.61
	MISC 999 - KELLY SUPPLY - HOSE	80700402	50600	\$30.77
	MISC 999 - MENARDS - ADAPTERS	80700402	50600	\$36.09
	MISC 999 - MENARDS - BATTERIES	80700402	50600	\$41.18
	MISC 999 - BIG G - BATTERIES &	80700402	50600	\$42.70
	MISC 999 - BUSINESS WORLD -	80700402	50600	\$46.36
	MISC 999 - FASTENAL - TAPS	80700402	50600	\$47.94
	MISC 999 - ZORO - DUST MOPS	80700402	50600	\$54.97
	MISC 999 - BIG G - BAGS &	80700402	50600	\$75.39
	MISC 999 - NAPA - OIL	80700402	50600	\$76.65
	MISC 999 - FASTENAL - CAUTION	80700402	50600	\$89.52
	MISC 999 - BIG G - BAGS & DILL	80700402	50600	\$89.82
	MISC 999 - MCMASTER CARR - DIE	80700402	50600	\$111.71
	MISC 999 - KELLY SUPPLY -	80700402	50600	\$117.44
	MISC 999 - LANDMARK IMPLEMENT	80700402	50600	\$120.41
	MISC 999 - BUSINESS WORLD -	80700402	50600	\$209.85
	MISC 999 - BUSINESS WORLD -	80700402	50600	\$222.78
	MISC 999 - BUSINESS WORLD -	80700402	50600	\$271.91
	MISC 999 - KELLY SUPPLY - HOSE	80700402	50600	\$461.05
	MISC 999 - BIG G - WATER	80700402	50600	\$489.30
	MISC 999 - ZORO - CLOTHING	80700402	50600	\$670.87
	MISC 999 - ULINE - CABINET &	80700402	50600	\$1,650.20
	MISC 999 - KELLY SUPPLY - O-	80700402	51100	\$2.16
	MISC 999 - DUTTON LAINSON -	80700402	51100	\$61.82
	MISC 999 - FASTENAL - BOLTS	80700402	51200	(\$11.48)
	MISC 999 - FASTENAL - BOLTS	80700402	51200	\$5.40
		80700402	51200	\$27.93
	MISC 999 - DUNHAMS - BOOTS	80700402	92700	(\$64.19)
	MISC 999 - LINWELD - WELDING	80700402	92700	\$35.50
	MISC 999 - LINWELD - GLOVES &	80700402	92700	\$61.86
	MISC 999 - MENARDS - DUST	80700402	92700	\$89.79
	MISC 999 - ULINE - GLOVES	80700402	92700	\$128.40
	MISC 999 - LINWELD - WELDING	80700402	92700	\$203.89
	MISC 999 - SAF-T-LOK - SEALANT	80800402	50600	\$169.61
	MISC 999 - BIG G - FAUCET	80800402	51100	(\$32.10)
	MISC 999 - BIG G - FAUCET	80800402	51100	\$32.10
	MISC 999 - MENARDS - FAUCET	80800402	51100	\$80.24
	MISC 999 - MENARDS - TOTE	80900402	50600	\$18.18
	MISC 999 - MENARDS - SCREWS &	80900402	50600	\$126.84
	MISC 999 - LINWELD - WELDING	80900402	92700	\$9.33
02941411	PREMIER STOP NORTH - FUEL	56000405	92275	\$42.25

Distribution Register by Check

	SHOEMAKERS TRUCK STATION -	56000405	92275	\$63.00
	MENARDS - TIMER AND COFFEE	56000405	92280	\$29.25
	MENARDS - REMOTE FOR DOOR	56000405	92280	\$37.43
	BIG G - HUMIDIFIER WATER PADS	56000405	92280	\$40.55
	MENARDS -HUMIDIFIER WATER	56000405	92280	\$138.99
	SHERWIN-WILLIAMS/PAINT	56000405	92280	\$164.94
	HOLLING PLUMBING - SERVICE	56000405	92280	\$195.00
	RAYNOR DOOR - RECIEVER /3-	56000405	92280	\$303.85
	MENARDS - CHIRSTMAS LIGHTS	56000405	92280	\$534.79
03060492	MISC 999 - MAC - SOCKET	52062401	50640	\$53.48
	MISC 999 - LINWELD - HOSE	52062401	50640	\$358.58
	MISC 999 - FASTENAL - BOLT	52062402	51200	\$0.65
	BH DISTRIBUTORS - REPAIR	52000100	54040	\$370.00
	MISC 999 - NUTRIEN - PROPANE	80700402	50600	\$26.48
	MISC 999 - BUSINESS WORLD -	80700402	50600	\$51.20
	MISC 999 - MCMASTER - SANDING	80700402	50600	\$87.27
	MISC 999 - MENARDS - WIRE NUTS	80700402	51100	\$26.74
	MISC 999- NAPA - FITTINGS	80700402	51200	\$4.70
	MISC 999 - ZORO - SS WIRE	80700402	51200	\$41.26
	MISC 999 - NAPA - OIL	80700402	51200	\$76.65
	MISC 999 - KULLY - SHEET METAL	80800402	51100	\$33.02
	MISC 999 - FASTENAL - BOLTS	80800402	51200	\$13.38
	MISC 999 - ZORO - SPRING	80800402	51200	\$17.99
	MISC 999 - FASTENAL - BOLTS	80800402	51200	\$21.47
	MISC 999 - MCMASTER - TAPE	80800402	51200	\$33.83
		80800402	51200	\$35.81
	MISC 999 - ZORO - LEVER ARM	80800402	51200	\$83.96
	MISC 999 - EBAY - MOTOR	80800402	51200	\$174.32
	MISC 999 - GREAT PLAINS - HOSE	80800402	51200	\$174.62
	MISC 999 - O'REILLY - BATTERIES	80800402	51260	\$438.00
	MISC 999 - POWERHOUSE - PARTS	80900402	50600	\$293.13
	MISC 999 - GUARDAIR - AIR GUN	80900402	50600	\$713.86
	MISC 999 - MENARDS - LAG	80900402	51260	\$62.84
	MISC 999 - KELLY - HOSE	80900402	51260	\$364.56
03309345	TRACTOR SUPPLY - CHAIN	51000404	58000	\$26.74
	KULLY PIPE & STEEL - PIPE	51000404	58000	\$298.50
	CENEX CPI - FUEL TRUCK 10	51000405	92275	\$59.37
	KULLY PIPE & STEEL -	53000404	58000	\$789.65
04112658	RIVALS BAR AND GRILL -	56000405	92250	\$25.38
04881021	NALL AND COMPANY - LADDER	56000405	92700	\$90.00
	MSA SAFETY SALES LLC -	56000405	92700	\$662.00
		56000405	92700	\$1,657.00
05742479	BNSF RAIL PERMITTING -	52000100	54040	\$2,067.00
	BIG G ACE - BRUSH/ICE SCRAPER	56100405	92100	\$81.10
05742503	EAKES - CLIP BOARDS	52062401	50600	\$54.48
	WALMART - WATER	52062401	50600	\$69.80
	GRACES LOCKSMITH - LOCK FOR	52062402	51100	\$159.43
	DUTTON LAINSON - FLUSH VALVE	52062402	51100	\$208.69
	BIG G ACE - SCREWS AND DRILL	52062402	51400	\$53.01
	MENARDS - KNEE PADS AND	52062402	51400	\$60.89
	MATHESON - WIRE WHEELS SHOP	52062402	51400	\$94.74
	HOWARDS GLASS - WINDOW	52063402	55200	\$128.20
05742511	COACHS CORNER - FUEL	52000405	93927	\$63.37
	TRAVEL PLAZA - FUEL	52000405	93927	\$117.00

Distribution Register by Check

	MENARDS - FISHTAPE	56000405	92275	\$10.69
	COACHS CORNER - FUEL	56000405	92275	\$87.01
	FRIESEN CHEVROLET - WIRE	56000405	92275	\$147.32
05746298	RADWELL-AIR FILTERS	51000404	56201	\$115.26
	GRAINGER-START STOP	51000404	56201	\$910.03
	NEWEGG-INVERTER FANS	53000401	57002	\$138.15
	GRAINGER-HEATER FAN MOTOR	54068401	57025	\$189.77
	MENARDS - REBAR	54068401	58000	\$29.04
	MENARDS - RATCHET/JUMPER	54068401	58000	\$127.67
05746314	MENARDS-CONCRETE	54068401	57010	\$36.11
	DUTTON LAINSON-BALANCING	54068401	57020	\$176.00
		54068401	57020	\$408.34
	MENARDS-TRASH	54000405	92100	\$136.47
	AURORA COOP-DEF FOR TRUCK	54000405	92275	\$30.20
	AURORA COOP-FUEL FOR TRUCK	54000405	92275	\$62.00
	AURORA COOP-FUEL FOR TRUCK	54000405	92275	\$68.45
	AURORA COOP-FUEL FOR TRUCK	54000405	92275	\$340.00
		54000405	92275	\$398.25
		54000405	92275	\$420.99
05920398	MENARDS - LIGHTS & ORNAMENTS	52062401	50600	(\$20.80)
	MENARDS - LIGHTS & ORNAMENTS	52062401	50600	\$50.73
05920430	SAPP BROS - FUEL FOR TRUCK 57	52062401	93927	\$43.00
	PUMP & PANTRY - FUEL FOR WEC	52062401	93927	\$239.19
05920463	EPPLEY AIRFIELD - PARKING FEE	52062401	92200	\$52.00
	MARGARITAVILLE - HOTEL	52062401	92200	\$1,050.27
05984998	CENEX CPI - GAS	56000405	91875	\$9.96
		56000405	91875	\$25.69
	CENEX FILL N CHILL - GAS	56000405	91875	\$37.76
		56000405	91875	\$57.47
06701565	BIG G - FASTENERS	53000100	54040	\$24.22
	MENARDS - SIDEWALL GRILL IN	53000100	54040	\$25.53
	MENARDS - SMALL PARTS	53000100	54040	\$93.69
	KULLY PIPE & STEEL - ADAPTERS	53000100	54040	\$236.78
	DIAMOND SPEED PRODUCTS -	53000404	57755	\$343.56
	MENARDS - WASHERS AND	53000404	58000	\$18.48
	CASEYS HASTINGS - FUEL TRK	53000405	92275	\$81.11
	CASEYS JUNIATA - FUEL TRK 301	53000405	92275	\$97.40
	MENARDS - WASHER DRYER	56000405	92280	\$23.53
06871335	J HARLEN - PROTECTIVE BOOT	52064401	56710	\$62.06
	COMSTAR SUPPLY - ROPE	52064401	56710	\$378.34
	J HARLEN - HARNESS/	52000405	92700	\$1,148.73
07050236	XPRESS MART - FUEL	52000405	93927	\$40.00
		52000405	93927	\$78.78
07633031	MENARDS - RUBBER GLOVES	51000404	58000	\$26.73
	KULLY PIPE & STEEL - MISC	51000404	58000	\$232.94
	GEARCOR - OVER BOOTS FOR	51000404	58000	\$869.22
	Total Vendor:			\$35,398.41
				7,594,272.33
				\$7,594,272.33

FUND	PAYMENT AMOUNT	VOID CHK
Total Gas:	586,216.15	586,216.15
Total Water:	809,760.25	809,760.25

Distribution Register by Check

Total Sewer:	210,056.99		210,056.99
Total Admin:	355,783.46		355,783.46
Total Maint & Building:	686.45		686.45
Total Engineering:	15,715.05		15,715.05
Total Electric:	5,616,053.98	26959.5	5,589,094.48
Total:	\$7,594,272.33		7,567,312.83

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240122 01/22/2024

DUE DATE: 01/22/2024

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
338 21ST CENTURY CINEMAS	0001		INV	01/29/2024	BARNEY 12.2023				
ACCOUNT DETAIL					LINE AMOUNT				
1 270 72410		MUSEUM	FILM PRINT		70.00				
					CHECK TOTAL	70.00			
						70.00			
68 3M QQS7020	0001		INV	01/17/2024	9426247309				
ACCOUNT DETAIL					LINE AMOUNT				
1 280 73160		STREET	SIGNS		864.72				
						864.72			
68 3M QQS7020	0001		INV	01/18/2024	9426272649				
ACCOUNT DETAIL					LINE AMOUNT				
1 280 73160		STREET	SIGNS		46.47				
						46.47			
68 3M QQS7020	0001		INV	12/28/2023	9426247318				
ACCOUNT DETAIL					LINE AMOUNT				
1 280 73160		STREET	SIGNS		263.49				
						263.49			
					CHECK TOTAL	1,174.68			
1446 JOEL ALFONSO DIAZ	0001		INV	01/26/2024	9704				
ACCOUNT DETAIL					LINE AMOUNT				
1 280 72805		STREET	HIRE EQ		760.00				
						760.00			
					CHECK TOTAL	760.00			
						760.00			
93 ADAMS COUNTY COURT	0001		INV	01/12/2024	235				
ACCOUNT DETAIL					LINE AMOUNT				
1 265 45115		DIVERSION	DIV FEE		289.00				
						289.00			
					CHECK TOTAL	289.00			
						289.00			
1452 ADAMS COUNTY SHERIFF	0001		INV	01/20/2024	71272				
ACCOUNT DETAIL					LINE AMOUNT				
1 265 45115		DIVERSION	DIV FEE		46.77				
						46.77			
					CHECK TOTAL	46.77			
						46.77			

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240122 01/22/2024

DUE DATE: 01/22/2024

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
716	AIRGAS USA, LLC	0001		INV	12/30/2023	5503596127			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10007050 72941		PW-EPA	EPACONSULT		1.26			
							1.26		
716	AIRGAS USA, LLC	0001		INV	01/05/2024	9144799321			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 73165		FIRE	UNIFORM		98.15			
							98.15		
						CHECK TOTAL	99.41		
437	ALLO COMMUNICATIONS	0001		INV	01/23/2024	911069 122423			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10008000 72620		AIRPORT	TELEPHONE		105.36			
							105.36		
						CHECK TOTAL	105.36		
437	ALLO COMMUNICATIONS	0001		INV	01/23/2024	1728009 122423			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 720 73725		IT FUND	COMPT SOFT		4,017.03			
	2 720 73727		IT FUND	SFTW UTIL		3,286.66			
							7,303.69		
						CHECK TOTAL	7,303.69		
437	ALLO COMMUNICATIONS	0001		INV	01/23/2024	1617689 122423			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 72620		LIBRARY	TELEPHONE		198.57			
							198.57		
						CHECK TOTAL	198.57		
402	AMAZON CAPITAL SERVIC	0001		INV	01/12/2024	1KFQ-K1JV-MMJN			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10001010 73010		CITY ADMIN	BOOKS/MAP		30.38			
							30.38		
402	AMAZON CAPITAL SERVIC	0001		INV	01/10/2024	19CW-4C66-3JVG			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10001010 73001		CITY ADMIN	OFF SUPP		42.91			
							42.91		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240122 01/22/2024

DUE DATE: 01/22/2024

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
402	AMAZON CAPITAL SERVIC	0001		INV	01/07/2024	1MRM-X7HD-9V7L			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10001010 73001		CITY ADMIN	OFF SUPP			49.72		
							49.72		
402	AMAZON CAPITAL SERVIC	0001		INV	01/26/2024	1VNT-MWWMY-X9XW			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003021 72915		PR-CEM	OTHER			338.03		
							338.03		
402	AMAZON CAPITAL SERVIC	0001		INV	02/01/2024	1KG7-D9KR-4TFG			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10001010 73001		CITY ADMIN	OFF SUPP			39.95		
							39.95		
402	AMAZON CAPITAL SERVIC	0001		INV	01/17/2024	1NLM-DL93-3LMC			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73001		LIBRARY	OFF SUPP			53.80		
							53.80		
402	AMAZON CAPITAL SERVIC	0001		INV	01/17/2024	1PY3-F9CW-3RRQ			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012		LIBRARY	LIB COLL			60.76		
							60.76		
402	AMAZON CAPITAL SERVIC	0001		INV	01/19/2024	1M7D-GNNF-MPPL			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73001		LIBRARY	OFF SUPP			18.49		
							18.49		
402	AMAZON CAPITAL SERVIC	0001		INV	01/20/2024	17MQ-YPGF-1CNP			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012		LIBRARY	LIB COLL			27.83		
							27.83		
402	AMAZON CAPITAL SERVIC	0001		INV	01/26/2024	1L3L-JX6F-6K3M			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012		LIBRARY	LIB COLL			20.49		
							20.49		
402	AMAZON CAPITAL SERVIC	0001		INV	01/29/2024	1HND-6JGQ-Q4DQ			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73005		LIBRARY	LIB MAKER			163.94		
							163.94		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240122 01/22/2024

DUE DATE: 01/22/2024

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
402	AMAZON CAPITAL SERVIC	0001		INV	02/01/2024	1Q4R-KXW4-6FH6			
	ACCOUNT DETAIL				LINE AMOUNT				
	1 10004000 73012	LIBRARY	LIB COLL		6.75				6.75
402	AMAZON CAPITAL SERVIC	0001		INV	02/02/2024	16L4-TKC6-1QYC			
	ACCOUNT DETAIL				LINE AMOUNT				
	1 230 72735	LIB GRANT	GRANT EXP		64.09				64.09
402	AMAZON CAPITAL SERVIC	0001		INV	02/02/2024	1YKT-L3W4-41RJ			
	ACCOUNT DETAIL				LINE AMOUNT				
	1 10004000 73012	LIBRARY	LIB COLL		10.76				10.76
402	AMAZON CAPITAL SERVIC	0001		INV	01/19/2024	1GKK-FHL6-JL39			
	ACCOUNT DETAIL				LINE AMOUNT				
	1 230 72735	LIB GRANT	GRANT EXP		35.46				35.46
					CHECK TOTAL	963.36			
705	ARAMARK UNIFORM SERVI	0001		INV	01/24/2024	6280296056			
	ACCOUNT DETAIL				LINE AMOUNT				
	1 610 73170	LANDFILL	WEARING		6.15				
	2 610 72720	LANDFILL	RM-BLDG		24.24				30.39
705	ARAMARK UNIFORM SERVI	0001		INV	02/02/2024	628030038			
	ACCOUNT DETAIL				LINE AMOUNT				
	1 10005031 73720	POLICE	SUPP-BM		70.51				70.51
					CHECK TOTAL	100.90			
232	ASCAP	0001		INV	01/19/2024	500580166 2024			
	ACCOUNT DETAIL				LINE AMOUNT				
	1 10003024 72030	PR-REC	PROF SERV		434.00				434.00
					CHECK TOTAL	434.00			
270	AUTO GLASS EXPERTS LL	0001		INV	02/03/2024	54852			
	ACCOUNT DETAIL				LINE AMOUNT				
	1 10005031 72780	POLICE	RM-VEH		575.00				

CITY OF HASTINGS



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240122 01/22/2024
DUE DATE: 01/22/2024

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
					CHECK TOTAL	575.00			
						575.00			
707	AUTO VALUE PARTS STOR	0001	INV	01/26/2024	70NV110720				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 610 72750	LANDFILL	RM-HEAVY			80.16			
						80.16			
707	AUTO VALUE PARTS STOR	0001	INV	02/02/2024	70NV111015				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 10003022 72750	PR-PARKS	RM-HEAVY			188.72			
						188.72			
707	AUTO VALUE PARTS STOR	0001	INV	01/20/2024	70NV110565				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 280 72750	STREET	RM-HEAVY			2.79			
						2.79			
707	AUTO VALUE PARTS STOR	0001	INV	02/03/2024	70NV111142				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 280 72780	STREET	RM-VEH			19.15			
						19.15			
707	AUTO VALUE PARTS STOR	0001	INV	01/28/2024	70NV110845				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 280 72780	STREET	RM-VEH			131.68			
						131.68			
707	AUTO VALUE PARTS STOR	0001	INV	01/29/2024	70NV110895				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 280 72750	STREET	RM-HEAVY			119.78			
						119.78			
707	AUTO VALUE PARTS STOR	0001	INV	02/01/2024	70NV110957				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 280 72780	STREET	RM-VEH			27.95			
						27.95			
707	AUTO VALUE PARTS STOR	0001	INV	02/04/2024	70NV111162				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 10003022 72750	PR-PARKS	RM-HEAVY			31.48			
						31.48			
					CHECK TOTAL	601.71			

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240122 01/22/2024

DUE DATE: 01/22/2024

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
114	AWARDS UNLIMITED, INC	0001		INV	10/19/2023	86638			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003024 73860		PR-REC	ADULT EQ		52.41			
							52.41		
						CHECK TOTAL	52.41		
54	BAKER & TAYLOR, INC.	0001		INV	01/21/2024	2037984082			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 72914		LIBRARY	PROC FEE		18.59			
	2 10004000 73012		LIBRARY	LIB COLL		58.13			
							76.72		
54	BAKER & TAYLOR, INC.	0001		INV	01/14/2024	2037996924			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012		LIBRARY	LIB COLL		600.34			
							600.34		
54	BAKER & TAYLOR, INC.	0001		INV	01/17/2024	2037998820			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012		LIBRARY	LIB COLL		473.60			
							473.60		
54	BAKER & TAYLOR, INC.	0001		INV	01/18/2024	2037999689			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012		LIBRARY	LIB COLL		157.53			
							157.53		
54	BAKER & TAYLOR, INC.	0001		INV	01/26/2024	2038014445			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012		LIBRARY	LIB COLL		363.68			
							363.68		
						CHECK TOTAL	1,671.87		
63	BEMAN'S APPLIANCE SER	0001		INV	01/18/2024	23-3218			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003020 72720		PR-AUD	RM-BLDG		425.80			
							425.80		
						CHECK TOTAL	425.80		
508	BERGKAMP INC	0001		INV	01/18/2024	55517			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 72750		STREET	RM-HEAVY		443.62			

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240122 01/22/2024

DUE DATE: 01/22/2024

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	443.62		
							443.62		
708	BEYKE SIGNS	0001		INV	01/28/2024	28843			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72780		POLICE	RM-VEH			265.00		
							265.00		
						CHECK TOTAL	265.00		
709	BIG G ACE	0001		INV	01/26/2024	729626/1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 610 73772		LANDFILL	SUPP-SHOP			65.63		
							65.63		
709	BIG G ACE	0001		INV	01/27/2024	729666/1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 73126		STREET	FUEL/OIL			38.37		
							38.37		
709	BIG G ACE	0001		INV	01/26/2024	729593/1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 73772		STREET	SUPP-SHOP			17.17		
							17.17		
709	BIG G ACE	0001		INV	01/19/2024	729348/1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 72720		STREET	RM-BLDG			35.68		
							35.68		
709	BIG G ACE	0001		INV	01/20/2024	K29437/1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72720		PR-PARKS	RM-BLDG			5.27		
							5.27		
709	BIG G ACE	0001		INV	01/25/2024	729555/1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72750		PR-PARKS	RM-HEAVY			14.05		
							14.05		
709	BIG G ACE	0001		INV	01/27/2024	729659/1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72750		PR-PARKS	RM-HEAVY			12.45		
							12.45		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240122 01/22/2024

DUE DATE: 01/22/2024

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
709	BIG G ACE	0001		INV	02/03/2024	729969/1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72780		PR-PARKS	RM-VEH			62.64		
							62.64		
						CHECK TOTAL	251.26		
273	BOUND TREE MEDICAL LL	0001		INV	01/27/2024	85200296			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006041 73135		AMBULANCEMED	SUPP			327.32		
							327.32		
273	BOUND TREE MEDICAL LL	0001		INV	01/27/2024	85200297			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006041 73135		AMBULANCEMED	SUPP			157.16		
							157.16		
273	BOUND TREE MEDICAL LL	0001		INV	01/27/2024	85200298			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006041 73135		AMBULANCEMED	SUPP			148.80		
							148.80		
273	BOUND TREE MEDICAL LL	0001		INV	02/01/2024	85203335			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006041 73135		AMBULANCEMED	SUPP			197.98		
							197.98		
273	BOUND TREE MEDICAL LL	0001		INV	02/03/2024	85206962			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006041 73135		AMBULANCEMED	SUPP			754.48		
							754.48		
						CHECK TOTAL	1,585.74		
313	BSN SPORTS INC	0001		INV	01/13/2024	924219734			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003024 73142		PR-REC	SUPP-YOUTH			299.88		
							299.88		
						CHECK TOTAL	299.88		
615	BUSINESS WORLD PRODUC	0001		INV	01/20/2024	675223			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10002000 73001		DS	OFF SUPP			27.00		
							27.00		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240122 01/22/2024

DUE DATE: 01/22/2024

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY				DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE						
615	BUSINESS WORLD PRODUC	0001		INV	01/18/2024	675086				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10002000 73001		DS	OFF SUPP			33.50			
								33.50		
615	BUSINESS WORLD PRODUC	0001		INV	01/12/2024	674964				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 280 73170		STREET	WEARING			50.00			
								50.00		
615	BUSINESS WORLD PRODUC	0001		INV	01/06/2024	674851				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 280 73170		STREET	WEARING			46.44			
								46.44		
615	BUSINESS WORLD PRODUC	0001		INV	01/18/2024	675088				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 280 73001		STREET	OFF SUPP			10.40			
								10.40		
615	BUSINESS WORLD PRODUC	0001		INV	01/26/2024	675304				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10002000 73170		DS	WEARING			46.98			
								46.98		
615	BUSINESS WORLD PRODUC	0001		INV	01/17/2024	675069				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10001012 73170		ATTORNEY	WEARING			46.98			
								46.98		
615	BUSINESS WORLD PRODUC	0001		INV	01/21/2024	675246				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10001010 73170		CITY ADMIN	WEARING			46.98			
								46.98		
615	BUSINESS WORLD PRODUC	0001		INV	01/25/2024	675252				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10003022 73170		PR-PARKS	WEARING			50.00			
								50.00		
615	BUSINESS WORLD PRODUC	0001		INV	02/02/2024	675401				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10006041 73165		AMBULANCEUNIFORM				54.00			
								54.00		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240122 01/22/2024

DUE DATE: 01/22/2024

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY				DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE						
615	BUSINESS WORLD PRODUC	0001		INV	12/28/2023	674591				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 720 73170		IT FUND	WEARING		43.50		43.50		
615	BUSINESS WORLD PRODUC	0001		INV	01/20/2024	024090				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10004000 73001		LIBRARY	OFF SUPP		52.50		52.50		
						CHECK TOTAL		508.28		
352	CANDO BUY MONEY ACCT	0001		INV	01/20/2024	CANDO-300				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 760 72960		CANDO	CANDO		3,000.00		3,000.00		
						CHECK TOTAL		3,000.00		
149	CAROLINA SOFTWARE	0001		INV	01/31/2024	89364				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 720 73725		IT FUND	COMPT SOFT		600.00		600.00		
						CHECK TOTAL		600.00		
161	CHRISTENSEN CONCRETE	0001		INV	01/18/2024	GI 50706				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10003022 72720		PR-PARKS	RM-BLDG		483.70		483.70		
						CHECK TOTAL		483.70		
2009	LORRAINE CLEMENTS	0001		INV	01/26/2024	122723				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10005030 72035		911	TRAIN/CONF		878.00		878.00		
						CHECK TOTAL		878.00		
552	CMBA ARCHITECTS	0001		INV	01/27/2024	63406				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 285 74229		CONST PROJ	CAP IMP		4,000.00		4,000.00		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240122 01/22/2024

DUE DATE: 01/22/2024

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY				INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
						CHECK TOTAL	4,000.00		
645	CONSOLIDATED CONCRETE	0001		INV	01/19/2024	293270			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 73105		STREET	ASP/CEMENT		758.26			
							758.26		
645	CONSOLIDATED CONCRETE	0001		INV	01/21/2024	293340			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 73105		PR-PARKS	ASP/CEMENT		313.00			
							313.00		
645	CONSOLIDATED CONCRETE	0001		INV	01/07/2024	293037			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 73105		PR-PARKS	ASP/CEMENT		698.63			
							698.63		
645	CONSOLIDATED CONCRETE	0001		INV	01/05/2024	292932			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 236 74229		PR SALES	CAP IMP		1,630.75			
							1,630.75		
645	CONSOLIDATED CONCRETE	0001		INV	01/28/2024	293401			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 73155		STREET	SAND/GRAV		973.37			
							973.37		
645	CONSOLIDATED CONCRETE	0001		INV	01/27/2024	293398			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 73155		STREET	SAND/GRAV		893.85			
							893.85		
						CHECK TOTAL	5,267.86		
630	COOPERATIVE PRODUCERS	0001		INV	12/21/2023	T78705			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 72780		FIRE	RM-VEH		1,105.00			
							1,105.00		
630	COOPERATIVE PRODUCERS	0001		INV	01/25/2024	J84785			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 610 72750		LANDFILL	RM-HEAVY		1,370.00			
							1,370.00		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240122 01/22/2024

DUE DATE: 01/22/2024

CASH ACCOUNT: 999		11010		CASH IN BANK - CITY							
VENDOR				REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
630	COOPERATIVE PRODUCERS			0001		INV	01/28/2024	549642			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 610	72610			LANDFILL	NAT GAS			526.30		
								CHECK TOTAL	526.30		
									3,001.30		
647	CORNHUSKER PRESS			0001		INV	02/03/2024	P201747			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 10006041	73135			AMBULANCEMED SUPP				119.82		
									119.82		
647	CORNHUSKER PRESS			0001		INV	12/16/2023	P201382			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 230	72735			LIB GRANT	GRANT EXP			197.66		
								CHECK TOTAL	197.66		
									317.48		
331	CROSIER PARK PHARMACY			0001		INV	02/02/2024	75044			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 10006041	73135			AMBULANCEMED SUPP				80.87		
								CHECK TOTAL	80.87		
									80.87		
207	CULLIGAN OF HASTINGS			0001		INV	01/13/2024	5157491			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 10001010	72030			CITY ADMIN	PROF SERV			37.95		
									37.95		
207	CULLIGAN OF HASTINGS			0001		INV	01/31/2024	100011012152-0124			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 10006040	73720			FIRE	SUPP-BM			31.00		
									31.00		
207	CULLIGAN OF HASTINGS			0001		INV	01/31/2024	100011016102 0124			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 10006040	73720			FIRE	SUPP-BM			62.00		
								CHECK TOTAL	62.00		
									130.95		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240122 01/22/2024

DUE DATE: 01/22/2024

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY				DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE						
1547	DAKOTA FLUID POWER, I	0001		INV	01/25/2024	7152619				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10003022 72750		PR-PARKS	RM-HEAVY		31.19		31.19		
1547	DAKOTA FLUID POWER, I	0001		INV	01/11/2024	7148571				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10008000 72780		AIRPORT	RM-VEH		107.54		107.54		
1547	DAKOTA FLUID POWER, I	0001		INV	01/17/2024	7150751				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 280 72780		STREET	RM-VEH		131.40		131.40		
						CHECK TOTAL		270.13		
135	DANKO EMERGENCY EQUIP	0001	22400036	INV	02/02/2024	132733				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10006040 74242		FIRE	DEPT CAP		15,094.00		15,094.00		
						CHECK TOTAL		15,094.00		
2144	DEERE & COMPANY	0001	22400014	INV	02/04/2024	117532835				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10003021 74242		PR-CEM	DEPT CAP		47,415.73		47,415.73		
						CHECK TOTAL		47,415.73		
2085	DELTA FIRE & SAFETY I	0001		INV	02/02/2024	INVTX23-1243				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10006040 73165		FIRE	UNIFORM		488.60		488.60		
						CHECK TOTAL		488.60		
55	DEMCO, INC.	0001		INV	01/18/2024	7414079				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10004000 73001		LIBRARY	OFF SUPP		68.40		68.40		
						CHECK TOTAL		68.40		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240122 01/22/2024

DUE DATE: 01/22/2024

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
233 TOM DINSDALE CHRYSLER	0001		INV	01/19/2024	19568				
ACCOUNT DETAIL					LINE AMOUNT				
1 10006040 72780		FIRE	RM-VEH		207.65				
					CHECK TOTAL	207.65			
6 EAKES OFFICE SOLUTION	0001		INV	01/05/2024	INV511174				
ACCOUNT DETAIL					LINE AMOUNT				
1 10001010 72405		CITY ADMIN	PRINTING		13.16				
2 10001013 72405		FINANCE	PRINTING		13.17				
3 10002000 72405		DS	PRINTING		13.16				
						39.49			
6 EAKES OFFICE SOLUTION	0001		INV	01/19/2024	INV514652				
ACCOUNT DETAIL					LINE AMOUNT				
1 270 72760		MUSEUM	RM-OFFICE		198.50				
						198.50			
6 EAKES OFFICE SOLUTION	0001		INV	01/24/2024	INV515553				
ACCOUNT DETAIL					LINE AMOUNT				
1 10001012 72405		ATTORNEY	PRINTING		64.36				
						64.36			
6 EAKES OFFICE SOLUTION	0001		INV	01/27/2024	8855992-0				
ACCOUNT DETAIL					LINE AMOUNT				
1 10003020 73720		PR-AUD	SUPP-BM		294.13				
						294.13			
6 EAKES OFFICE SOLUTION	0001		CRM	12/07/2023	C8823940-0				
ACCOUNT DETAIL					LINE AMOUNT				
1 10003020 73720		PR-AUD	SUPP-BM		-62.50				
						-62.50			
6 EAKES OFFICE SOLUTION	0001		INV	01/28/2024	8856501-0				
ACCOUNT DETAIL					LINE AMOUNT				
1 10003020 72915		PR-AUD	OTHER		58.18				
						58.18			
6 EAKES OFFICE SOLUTION	0001		INV	02/01/2024	8857747-0				
ACCOUNT DETAIL					LINE AMOUNT				
1 10003020 72720		PR-AUD	RM-BLDG		633.55				
						633.55			

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240122 01/22/2024

DUE DATE: 01/22/2024

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
6	EAKES OFFICE SOLUTION	0001		INV	02/01/2024	8855992-1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003020 73720		PR-AUD	SUPP-BM			252.81		
							252.81		
6	EAKES OFFICE SOLUTION	0001		INV	02/02/2024	8858688-0			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003020 72720		PR-AUD	RM-BLDG			4.93		
							4.93		
6	EAKES OFFICE SOLUTION	0001		INV	02/01/2024	INV518016			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72760		POLICE	RM-OFFICE			70.10		
							70.10		
						CHECK TOTAL	1,553.55		
7	EILEEN'S COLOSSAL COO	0001		INV	01/31/2024	20779			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003024 73143		PR-REC	SUPP-SE			4.25		
							4.25		
						CHECK TOTAL	4.25		
626	ENGINEERED CONTROLS I	0001		INV	01/20/2024	177440			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 72750		MUSEUM	RM-HEAVY			268.00		
							268.00		
						CHECK TOTAL	268.00		
578	ESSENTIAL SCREENS	0001		INV	12/31/2023	2023122102			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 72030		FIRE	PROF SERV			129.00		
	2 10001011 72030		HR	PROF SERV			19.98		
	3 10003022 72915		PR-PARKS	OTHER			38.53		
							187.51		
						CHECK TOTAL	187.51		
678	FASTENAL COMPANY	0001		INV	01/12/2024	NEHAS184829			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72720		PR-PARKS	RM-BLDG			43.83		
							43.83		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240122 01/22/2024

DUE DATE: 01/22/2024

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY				INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
						CHECK TOTAL	43.83		
502	FIRST WIRELESS, INC.	0001		INV	01/26/2024	WT67297			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 72105	FIRE		POSTAGE			37.41		
							37.41		
						CHECK TOTAL	37.41		
646	FLOOD COMMUNICATIONS	0001		INV	01/30/2024	60904-2			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10002000 72305	DS		ADVERTISE			312.00		
							312.00		
646	FLOOD COMMUNICATIONS	0001		INV	01/30/2024	60374-4			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10007052 72305	SW MGMT		ADVERTISE			440.00		
							440.00		
						CHECK TOTAL	752.00		
52	GALE-CENGAGE LEARNING	0001		INV	01/18/2024	82966062			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012	LIBRARY		LIB COLL			100.46		
							100.46		
52	GALE-CENGAGE LEARNING	0001		INV	01/18/2024	82966666			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012	LIBRARY		LIB COLL			71.22		
							71.22		
52	GALE-CENGAGE LEARNING	0001		INV	01/18/2024	82966839			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012	LIBRARY		LIB COLL			132.70		
							132.70		
52	GALE-CENGAGE LEARNING	0001		INV	01/18/2024	82967107			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012	LIBRARY		LIB COLL			40.48		
							40.48		
52	GALE-CENGAGE LEARNING	0001		INV	02/03/2024	82983871			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012	LIBRARY		LIB COLL			53.98		
							53.98		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240122 01/22/2024

DUE DATE: 01/22/2024

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	398.84		
89	GALL'S, LLC	0001		INV	01/19/2024	026603883			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006041 73165		AMBULANCEUNIFORM			206.58			
							206.58		
89	GALL'S, LLC	0001		INV	01/28/2024	026658034			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006041 73165		AMBULANCEUNIFORM			67.45			
							67.45		
						CHECK TOTAL	274.03		
1924	GESSFORD MACHINE SHOP	0001		INV	01/17/2024	47302			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003023 72720		PR-WP RM-BLDG			317.36			
							317.36		
						CHECK TOTAL	317.36		
603	GRACE'S LOCKSMITH SER	0001		INV	01/17/2024	67716			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72720		PR-PARKS RM-BLDG			135.00			
							135.00		
						CHECK TOTAL	135.00		
2138	GRANICUS LLC	0001		INV	02/04/2024	173439			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 720 73725		IT FUND COMPT SOFT			18,000.00			
							18,000.00		
						CHECK TOTAL	18,000.00		
622	GREAT PLAINS ASBESTOS	0001		INV	02/07/2024	3240-01			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 285 74229		CONST PROJCAP IMP			192,270.51			
							192,270.51		
						CHECK TOTAL	192,270.51		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240122 01/22/2024

DUE DATE: 01/22/2024

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY				DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE						
409	GREATER NEBRASKA CITI	0001		INV	01/31/2024		HAS0124			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10009000 72021		OTHER-GOV	LOBBY ACT			1,000.00			
								1,000.00		
							CHECK TOTAL	1,000.00		
634	HASTINGS ECONOMIC DEV	0001		INV	02/01/2024		010018644			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10009000 72015		OTHER-GOV	CONT			114.04			
								114.04		
							CHECK TOTAL	114.04		
597	HASTINGS FORD LINCOLN	0001		INV	01/19/2024		73077			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 72780		POLICE	RM-VEH			1,066.95			
								1,066.95		
597	HASTINGS FORD LINCOLN	0001		INV	01/21/2024		73504			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 72780		POLICE	RM-VEH			59.95			
								59.95		
597	HASTINGS FORD LINCOLN	0001		INV	02/02/2024		74034			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 72780		POLICE	RM-VEH			118.37			
								118.37		
597	HASTINGS FORD LINCOLN	0001		INV	02/01/2024		73955			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 72780		POLICE	RM-VEH			104.35			
								104.35		
							CHECK TOTAL	1,349.62		
623	HASTINGS OUTDOOR POWE	0001		INV	01/30/2024		45528			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10003022 72750		PR-PARKS	RM-HEAVY			705.97			
								705.97		
							CHECK TOTAL	705.97		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240122 01/22/2024

DUE DATE: 01/22/2024

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY									
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
585	HASTINGS PHYSICAL THE	0001		INV	12/30/2023	346634					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10001011 72030		HR	PROF SERV		77.00					
	2 10006040 72030		FIRE	PROF SERV		231.00					
							308.00				
						CHECK TOTAL	308.00				
652	HASTINGS TRIBUNE	0001		INV	12/30/2023	300144582					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10001013 72305		FINANCE	ADVERTISE		69.96					
							69.96				
						CHECK TOTAL	69.96				
720	HASTINGS UTILITIES	0001		INV	02/01/2024	111627 123123					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10008000 72605		AIRPORT	ELECTRICIT		289.30					
	2 10008000 72610		AIRPORT	NAT GAS		649.30					
	3 10008000 72625		AIRPORT	WATER		10.98					
							949.58				
720	HASTINGS UTILITIES	0001		INV	02/01/2024	02070930-00 010224					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 270 72605		MUSEUM	ELECTRICIT		3,729.79					
	2 270 72610		MUSEUM	NAT GAS		93.56					
	3 270 72615		MUSEUM	SEWER		59.15					
	4 270 72625		MUSEUM	WATER		221.82					
							4,104.32				
720	HASTINGS UTILITIES	0001		INV	02/01/2024	18721090-02 010224					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10004000 72625		LIBRARY	WATER		212.22					
	2 10004000 72615		LIBRARY	SEWER		42.41					
	3 10004000 72610		LIBRARY	NAT GAS		513.80					
	4 10004000 72605		LIBRARY	ELECTRICIT		1,672.85					
							2,441.28				
						CHECK TOTAL	7,495.18				

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240122 01/22/2024

DUE DATE: 01/22/2024

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
720	HASTINGS UTILITIES	0001		INV	03/02/2024	JAN-MAR 2024			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10007050 72916		PW-EPA	ADM REIMB		6,985.20			
	2 610 72916		LANDFILL	ADM REIMB		4,656.80			
							11,642.00		
						CHECK TOTAL	11,642.00		
434	HOLIDAY EXPRESS	0001		INV	02/04/2024	2220HASTINGSMUSEUM			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 73724		MUSEUM	EVENT EX		1,350.00			
							1,350.00		
						CHECK TOTAL	1,350.00		
2209	HOLIDAY INN KEARNEY	0001		INV	01/20/2024	99453			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 770 72035		SCALES	TRAIN/CONF		804.50			
							804.50		
						CHECK TOTAL	804.50		
571	HOLLING PLUMBING LLC	0001		INV	01/11/2024	99011			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 72720		FIRE	RM-BLDG		195.00			
							195.00		
						CHECK TOTAL	195.00		
1070	I E S COMMERCIAL, INC	0001		INV	01/30/2024	514045001-01			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10008000 72722		AIRPORT	RM-AIR		560.00			
							560.00		
						CHECK TOTAL	560.00		
671	J E O CONSULTING GROU	0001		INV	02/04/2024	147301			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 285 74229		CONST PROJ	CAP IMP		5,371.25			
							5,371.25		
671	J E O CONSULTING GROU	0001		INV	02/04/2024	147302			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 72030		STREET	PROF SERV		10,667.50			

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240122 01/22/2024

DUE DATE: 01/22/2024

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
671 J E O CONSULTING GROU	0001		INV	02/04/2024	146877	10,667.50			
ACCOUNT DETAIL					LINE AMOUNT				
1 280 72030		STREET	PROF SERV		2,175.00				
						2,175.00			
					CHECK TOTAL	18,213.75			
2205 KELDERMAN MANUFACTURI	0001		INV	02/04/2024	1036322				
ACCOUNT DETAIL					LINE AMOUNT				
1 10006041 72780		AMBULANCERM-VEH			1,622.00				
						1,622.00			
					CHECK TOTAL	1,622.00			
1100 KIMBALL MIDWEST	0001		INV	01/28/2024	101773486				
ACCOUNT DETAIL					LINE AMOUNT				
1 280 72750		STREET	RM-HEAVY		1,582.75				
						1,582.75			
					CHECK TOTAL	1,582.75			
2115 KRUEGER LAND SURVEYIN	0001		INV	01/16/2024	735				
ACCOUNT DETAIL					LINE AMOUNT				
1 10002000 72030		DS	PROF SERV		1,980.00				
						1,980.00			
					CHECK TOTAL	1,980.00			
658 KULLY PIPE & STEEL CO	0001		INV	01/07/2024	802451				
ACCOUNT DETAIL					LINE AMOUNT				
1 280 73160		STREET	SIGNS		20.79				
						20.79			
658 KULLY PIPE & STEEL CO	0001		INV	01/20/2024	803183				
ACCOUNT DETAIL					LINE AMOUNT				
1 10003022 72720		PR-PARKS	RM-BLDG		34.09				
						34.09			
658 KULLY PIPE & STEEL CO	0001		INV	01/25/2024	803290				
ACCOUNT DETAIL					LINE AMOUNT				
1 280 72750		STREET	RM-HEAVY		551.51				
						551.51			

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240122 01/22/2024

DUE DATE: 01/22/2024

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
658	KULLY PIPE & STEEL CO	0001		INV	01/27/2024	803399				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 280 73772		STREET	SUPP-SHOP		58.39				
							58.39			
658	KULLY PIPE & STEEL CO	0001		INV	01/02/2024	803490				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 280 73160		STREET	SIGNS		73.93				
							73.93			
658	KULLY PIPE & STEEL CO	0001		INV	02/03/2024	803650				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 280 73160		STREET	SIGNS		89.28				
							89.28			
						CHECK TOTAL	827.99			
186	LABEL RITE, INC.	0001		INV	01/27/2024	38285				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 270 73124		MUSEUM	TKT STOCK		1,256.85				
							1,256.85			
						CHECK TOTAL	1,256.85			
436	LANTERN PRESS	0001		INV	11/24/2023	331733				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 270 73122		MUSEUM	STORE MERC		66.00				
							66.00			
						CHECK TOTAL	66.00			
336	LEXJET LLC	0001		INV	02/03/2024	SOLJUSDS0463393				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 270 73723		MUSEUM	SUPP-EX		784.00				
							784.00			
						CHECK TOTAL	784.00			
1833	LIFE-ASSIST, INC	0001		INV	02/02/2024	1393481				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10006041 73135		AMBULANCE	MED SUPP		227.50				
							227.50			

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240122 01/22/2024

DUE DATE: 01/22/2024

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
1833	LIFE-ASSIST, INC	0001		INV	02/02/2024	1393482			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006041 73135		AMBULANCEMED SUPP			537.00			
							537.00		
1833	LIFE-ASSIST, INC	0001		INV	02/02/2024	1393516			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006041 73135		AMBULANCEMED SUPP			141.00			
							141.00		
						CHECK TOTAL	905.50		
566	MACQUEEN EQUIPMENT, L	0001		INV	12/22/2023	P12154			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 72750		STREET RM-HEAVY			917.44			
							917.44		
566	MACQUEEN EQUIPMENT, L	0001		INV	01/10/2024	W00409			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 72780		FIRE RM-VEH			588.34			
							588.34		
566	MACQUEEN EQUIPMENT, L	0001		INV	01/26/2024	P00223			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 72780		FIRE RM-VEH			65.99			
							65.99		
566	MACQUEEN EQUIPMENT, L	0001		INV	01/27/2024	W00416			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006041 72780		AMBULANCERM-VEH			401.02			
							401.02		
						CHECK TOTAL	1,972.79		
589	MALOUF JR AND ASSOCIA	0001		INV	01/21/2024	IN-36641-02			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 73720		FIRE SUPP-BM			401.83			
							401.83		
						CHECK TOTAL	401.83		
15	MATHESON TRIGAS-LINWE	0001		INV	01/19/2024	0028919073			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006041 73135		AMBULANCEMED SUPP			131.25			
							131.25		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240122 01/22/2024

DUE DATE: 01/22/2024

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
15	MATHESON TRIGAS-LINWE	0001		INV	01/26/2024	0028938118			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006041 73135		AMBULANCE	MED SUPP		326.46			
							326.46		
						CHECK TOTAL	457.71		
679	MATT FRIEND TRUCK EQU	0001		INV	02/02/2024	0093613-IN			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72750		PR-PARKS	RM-HEAVY		374.25			
							374.25		
						CHECK TOTAL	374.25		
601	MENARDS	0001		INV	01/10/2024	61987			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 72770		MUSEUM	RM-TOOLS		49.99			
	2 270 73721		MUSEUM	SUPP-ELEC		26.97			
	3 270 73720		MUSEUM	SUPP-BM		21.98			
	4 270 73721		MUSEUM	SUPP-ELEC		9.98			
							108.92		
601	MENARDS	0001		INV	01/27/2024	62683			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003021 73721		PR-CEM	SUPP-ELEC		84.84			
							84.84		
601	MENARDS	0001		INV	01/19/2024	62401			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003021 72720		PR-CEM	RM-BLDG		214.86			
							214.86		
601	MENARDS	0001		INV	01/19/2024	62409			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003021 73720		PR-CEM	SUPP-BM		179.00			
							179.00		
601	MENARDS	0001		INV	01/27/2024	62674			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73850		POLICE	FIELD EQ		162.80			
							162.80		
601	MENARDS	0001		INV	01/20/2024	62468			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72750		PR-PARKS	RM-HEAVY		63.58			

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240122 01/22/2024

DUE DATE: 01/22/2024

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
601	MENARDS	0001		INV	12/27/2023	61286	63.58		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72720		PR-PARKS	RM-BLDG			71.80		
601	MENARDS	0001		INV	12/29/2023	61390	71.80		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72720		PR-PARKS	RM-BLDG			39.99		
601	MENARDS	0001		INV	01/27/2024	62686	39.99		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72750		PR-PARKS	RM-HEAVY			16.90		
601	MENARDS	0001		INV	02/04/2024	63008	16.90		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003021 73721		PR-CEM	SUPP-ELEC			141.33		
601	MENARDS	0001		INV	01/20/2024	62462	141.33		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 73772		MUSEUM	SUPP-SHOP			36.28		
601	MENARDS	0001		INV	02/07/2024	63130	36.28		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 73772		STREET	SUPP-SHOP			83.79		
							83.79		
						CHECK TOTAL	1,204.09		
558	MICHAEL TODD & COMPAN	0001		INV	01/28/2024	212683			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10008000 72722		AIRPORT	RM-AIR			920.54		
558	MICHAEL TODD & COMPAN	0001		INV	01/28/2024	212691	920.54		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10008000 72722		AIRPORT	RM-AIR			49.52		
							49.52		
						CHECK TOTAL	970.06		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240122 01/22/2024

DUE DATE: 01/22/2024

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY				INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
591	MICROFILM IMAGING SYS	0001		INV	01/31/2024	93905			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 72760		FIRE	RM-OFFICE		45.00			
							45.00		
						CHECK TOTAL	45.00		
411	MIDWEST AUTOMATIC FIR	0001		INV	01/27/2024	27557			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72720		POLICE	RM-BLDG		375.00			
							375.00		
						CHECK TOTAL	375.00		
218	MIDWEST TAPE	0001		INV	01/18/2024	504808606			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012		LIBRARY	LIB COLL		38.99			
	2 10004000 72914		LIBRARY	PROC FEE		4.90			
							43.89		
218	MIDWEST TAPE	0001		INV	01/25/2024	504837629			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 72914		LIBRARY	PROC FEE		9.00			
	2 10004000 73012		LIBRARY	LIB COLL		59.96			
							68.96		
218	MIDWEST TAPE	0001		INV	02/01/2024	504867294			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012		LIBRARY	LIB COLL		59.97			
	2 10004000 72914		LIBRARY	PROC FEE		12.05			
							72.02		
218	MIDWEST TAPE	0001		INV	01/30/2024	504858067			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012		LIBRARY	LIB COLL		3,165.91			
							3,165.91		
						CHECK TOTAL	3,350.78		
1849	MR. SPARKLES CLEANING	0001		INV	01/19/2024	33813			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72720		POLICE	RM-BLDG		2,556.00			
							2,556.00		
						CHECK TOTAL	2,556.00		

CITY OF HASTINGS



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240122 01/22/2024
DUE DATE: 01/22/2024

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
688	NAPA AUTO PARTS	0001		INV	01/26/2024	239015			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72750		PR-PARKS	RM-HEAVY			61.21		
							61.21		
688	NAPA AUTO PARTS	0001		INV	01/27/2024	239219			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72750		PR-PARKS	RM-HEAVY			41.32		
							41.32		
688	NAPA AUTO PARTS	0001		INV	01/27/2024	239235			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72750		PR-PARKS	RM-HEAVY			9.34		
							9.34		
688	NAPA AUTO PARTS	0001		INV	01/28/2024	239328			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72750		PR-PARKS	RM-HEAVY			75.59		
							75.59		
688	NAPA AUTO PARTS	0001		INV	01/28/2024	239372			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72750		PR-PARKS	RM-HEAVY			54.63		
							54.63		
688	NAPA AUTO PARTS	0001		INV	01/28/2024	239383			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72780		PR-PARKS	RM-VEH			23.20		
							23.20		
688	NAPA AUTO PARTS	0001		INV	02/04/2024	240481			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 72780		STREET	RM-VEH			84.88		
							84.88		
688	NAPA AUTO PARTS	0001		INV	02/03/2024	240278			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 72780		STREET	RM-VEH			18.78		
							18.78		
688	NAPA AUTO PARTS	0001		INV	02/03/2024	240228			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 72750		STREET	RM-HEAVY			171.37		
							171.37		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240122 01/22/2024

DUE DATE: 01/22/2024

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY					AMOUNT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE			
688	NAPA AUTO PARTS	0001		CRM	02/03/2024	240245			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 72750		STREET	RM-HEAVY		-20.98	-20.98		
688	NAPA AUTO PARTS	0001		INV	02/03/2024	240356			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 73772		STREET	SUPP-SHOP		20.98	20.98		
688	NAPA AUTO PARTS	0001		INV	02/03/2024	240346			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 72780		STREET	RM-VEH		18.36	18.36		
688	NAPA AUTO PARTS	0001		INV	02/02/2024	240041			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 72750		STREET	RM-HEAVY		13.41	13.41		
688	NAPA AUTO PARTS	0001		INV	02/02/2024	240054			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 72750		STREET	RM-HEAVY		23.52	23.52		
688	NAPA AUTO PARTS	0001		INV	01/26/2024	238901			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 72750		STREET	RM-HEAVY		339.58	339.58		
688	NAPA AUTO PARTS	0001		INV	01/25/2024	238728			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 72750		STREET	RM-HEAVY		257.86	257.86		
688	NAPA AUTO PARTS	0001		INV	01/20/2024	238287			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 72750		STREET	RM-HEAVY		14.02	14.02		
688	NAPA AUTO PARTS	0001		INV	01/20/2024	238343			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 72750		STREET	RM-HEAVY		303.98	303.98		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240122 01/22/2024

DUE DATE: 01/22/2024

CASH ACCOUNT: 999 11010				CASH IN BANK - CITY							
VENDOR				REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
688	NAPA AUTO PARTS			0001		INV	01/19/2024	238053			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	280	72750		STREET	RM-HEAVY			18.27		
									18.27		
688	NAPA AUTO PARTS			0001		INV	02/03/2024	240293			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	280	72780		STREET	RM-VEH			31.58		
									31.58		
688	NAPA AUTO PARTS			0001		INV	02/03/2024	240397			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	10003022	72750		PR-PARKS	RM-HEAVY			37.74		
									37.74		
688	NAPA AUTO PARTS			0001		CRM	02/04/2024	240499			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	10003022	72760		PR-PARKS	RM-OFFICE			-37.74		
									-37.74		
688	NAPA AUTO PARTS			0001		INV	02/03/2024	240204			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	10003021	72750		PR-CEM	RM-HEAVY			39.42		
									39.42		
688	NAPA AUTO PARTS			0001		INV	02/03/2024	240254			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	10003021	72750		PR-CEM	RM-HEAVY			225.56		
									225.56		
688	NAPA AUTO PARTS			0001		INV	02/02/2024	240079			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	10003021	72750		PR-CEM	RM-HEAVY			25.98		
									25.98		
688	NAPA AUTO PARTS			0001		INV	02/01/2024	239820			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	10003021	72750		PR-CEM	RM-HEAVY			78.84		
									78.84		
688	NAPA AUTO PARTS			0001		INV	02/02/2024	239940			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	10003021	72780		PR-CEM	RM-VEH			26.34		
									26.34		
	CHECK TOTAL								1,957.04		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240122 01/22/2024

DUE DATE: 01/22/2024

CASH ACCOUNT: 999 11010				CASH IN BANK - CITY					
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
656	NEBRASKA MACHINERY CO	0001		INV	01/22/2024	CUI1302075			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 610 72750		LANDFILL	RM-HEAVY			106.11		
							106.11		
656	NEBRASKA MACHINERY CO	0001		INV	01/22/2024	CUI1302084			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 610 72750		LANDFILL	RM-HEAVY			383.62		
							383.62		
656	NEBRASKA MACHINERY CO	0001		INV	01/19/2024	CUI1301431			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 72750		STREET	RM-HEAVY			72.62		
							72.62		
656	NEBRASKA MACHINERY CO	0001		INV	01/04/2024	CUI1295932			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 72750		STREET	RM-HEAVY			61.75		
							61.75		
656	NEBRASKA MACHINERY CO	0001		INV	02/07/2024	ONI000899			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 260 74235		ARPA FUNDS	ARPA FUNDS			55,766.70		
							55,766.70		
						CHECK TOTAL	56,390.80		
1408	KRVN-FM	0001		INV	01/16/2024	IN-LX-1231236250			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 72305		MUSEUM	ADVERTISE			264.00		
							264.00		
						CHECK TOTAL	264.00		
1408	KBRY-FM KBEAR COUNTRY	0003		INV	01/30/2024	IN-BB-123121575			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 72305		MUSEUM	ADVERTISE			204.00		
							204.00		
						CHECK TOTAL	204.00		
637	NEBRASKA TRUCK CENTER	0001		INV	01/28/2024	HASIN373383			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 72750		STREET	RM-HEAVY			83.49		
							83.49		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240122 01/22/2024

DUE DATE: 01/22/2024

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY				INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
						CHECK TOTAL	83.49		
1193	NORTHWEST ELECTRIC LL	0001		INV	01/19/2024	222750			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003023 72720		PR-WP	RM-BLDG		42.45			
							42.45		
						CHECK TOTAL	42.45		
129	NRG MEDIA - KQKY	0001		INV	01/30/2024	IN-KQ-1231213527			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 72305		MUSEUM	ADVERTISE		247.50			
							247.50		
						CHECK TOTAL	495.00		
129	NRG MEDIA - KQKY	0001		INV	01/30/2024	IN-KQ-1231213528			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 72305		MUSEUM	ADVERTISE		247.50			
							247.50		
						CHECK TOTAL	495.00		
129	NRG MEDIA	0002		INV	01/30/2024	IN-1231216635			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 72305		MUSEUM	ADVERTISE		350.00			
							350.00		
						CHECK TOTAL	350.00		
109	NRG MEDIA KROR-KSYZ	0001		INV	01/30/2024	IN-1231249105			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 72305		MUSEUM	ADVERTISE		247.50			
							247.50		
						CHECK TOTAL	495.00		
109	NRG MEDIA KROR-KSYZ	0001		INV	01/30/2024	IN-1231249106			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 72305		MUSEUM	ADVERTISE		247.50			
							247.50		
						CHECK TOTAL	495.00		
109	NRG MEDIA	0002		INV	01/30/2024	IN-1231249290			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 72305		MUSEUM	ADVERTISE		350.00			
							350.00		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240122 01/22/2024

DUE DATE: 01/22/2024

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY				INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
						CHECK TOTAL	350.00		
689	NUTRIEN AG SOLUTIONS	0001		INV	02/03/2024	53173028			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 73126		STREET	FUEL/OIL		56.89			
							56.89		
						CHECK TOTAL	56.89		
205	O'HARA LINDSAY & ASSO	0001		INV	01/31/2024	HAS0124			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10009000 72021		OTHER-GOV	LOBBY ACT		1,200.00			
							1,200.00		
						CHECK TOTAL	1,200.00		
690	OLSSON	0001		INV	01/27/2024	482336			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 72030		STREET	PROF SERV		4,264.25			
							4,264.25		
						CHECK TOTAL	4,264.25		
1400	3300 BLOCK LLC	0000		INV	02/01/2024	010017692			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10009000 72015		OTHER-GOV	TCONT		7,476.66			
							7,476.66		
						CHECK TOTAL	7,476.66		
1400	GRIESS FAMILY FARMS L	0000		INV	02/01/2024	010019000			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10009000 72015		OTHER-GOV	TCONT		678.29			
							678.29		
						CHECK TOTAL	678.29		
1400	KEARNEY PUBLIC LIBRAR	0000		INV	01/19/2024	KPL#2			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 72105		LIBRARY	POSTAGE		10.00			
							10.00		
						CHECK TOTAL	10.00		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240122 01/22/2024

DUE DATE: 01/22/2024

CASH ACCOUNT: 999		11010	CASH IN BANK - CITY							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
1400	SAFE HARBOUR EAT XXVI		0000		INV	02/01/2024	010018644			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10009000 72015			OTHER-GOV	CONT		114.04			
								114.04		
							CHECK TOTAL	114.04		
1400	THOMAS & JOAN QUINN		0000		INV	02/01/2024	010018644			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10009000 72015			OTHER-GOV	CONT		2,807.34			
								2,807.34		
							CHECK TOTAL	2,807.34		
1400	TONY HERRMAN		0000		INV	01/29/2021	12302023			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10001010 73170			CITY ADMIN	WEARING		95.00			
								95.00		
							CHECK TOTAL	95.00		
320	OVERDRIVE INC		0001		INV	01/30/2024	01419MA23463534			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10004000 73012			LIBRARY	LIB COLL		65.00			
								65.00		
320	OVERDRIVE INC		0001		INV	01/30/2024	01419MA23465703			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10004000 73012			LIBRARY	LIB COLL		586.93			
								586.93		
							CHECK TOTAL	651.93		
633	W.G. PAULEY LUMBER CO		0001		INV	01/06/2024	139697			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10003022 72720			PR-PARKS	RM-BLDG		97.33			
								97.33		
633	W.G. PAULEY LUMBER CO		0001		INV	01/04/2024	139620			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10003022 72720			PR-PARKS	RM-BLDG		44.85			
								44.85		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240122 01/22/2024

DUE DATE: 01/22/2024

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
633 W.G. PAULEY LUMBER CO	0001		INV	01/28/2024	140198				
ACCOUNT DETAIL					LINE AMOUNT				
1 280 73105		STREET	ASP/CEMENT		112.63				
						112.63			
633 W.G. PAULEY LUMBER CO	0001		INV	01/26/2024	140175				
ACCOUNT DETAIL					LINE AMOUNT				
1 280 73105		STREET	ASP/CEMENT		94.00				
						94.00			
633 W.G. PAULEY LUMBER CO	0001		INV	01/12/2024	139887				
ACCOUNT DETAIL					LINE AMOUNT				
1 280 72720		STREET	RM-BLDG		34.68				
						34.68			
633 W.G. PAULEY LUMBER CO	0001		INV	11/03/2023	137726A				
ACCOUNT DETAIL					LINE AMOUNT				
1 280 73772		STREET	SUPP-SHOP		192.26				
						192.26			
CHECK TOTAL						575.75			
569 PAVELKA TRUCK & TRAIL	0001		INV	01/20/2024	001-1003192				
ACCOUNT DETAIL					LINE AMOUNT				
1 10003022 72780		PR-PARKS	RM-VEH		46.22				
						46.22			
569 PAVELKA TRUCK & TRAIL	0001		INV	01/28/2024	001-1003217				
ACCOUNT DETAIL					LINE AMOUNT				
1 10003022 72780		PR-PARKS	RM-VEH		98.69				
						98.69			
569 PAVELKA TRUCK & TRAIL	0001		INV	02/01/2024	001-1003223				
ACCOUNT DETAIL					LINE AMOUNT				
1 10003022 72780		PR-PARKS	RM-VEH		327.57				
						327.57			
569 PAVELKA TRUCK & TRAIL	0001		INV	01/20/2024	001-1003193				
ACCOUNT DETAIL					LINE AMOUNT				
1 280 72750		STREET	RM-HEAVY		21.47				
						21.47			
CHECK TOTAL						493.95			

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240122 01/22/2024

DUE DATE: 01/22/2024

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	01/14/2024	6100103650				
ACCOUNT DETAIL					LINE AMOUNT				
1 270 73121		MUSEUM	CONC-RES		539.21	539.21			
18 PEPSI-COLA BOTTLING C	0001		INV	01/28/2024	6100104336				
ACCOUNT DETAIL					LINE AMOUNT				
1 270 73121		MUSEUM	CONC-RES		80.77	80.77			
18 PEPSI-COLA BOTTLING C	0001		INV	02/02/2024	6100104464				
ACCOUNT DETAIL					LINE AMOUNT				
1 270 73121		MUSEUM	CONC-RES		186.10	186.10			
					CHECK TOTAL	806.08			
641 PRECISION SPRINKLERS,	0001		INV	01/13/2024	1653				
ACCOUNT DETAIL					LINE AMOUNT				
1 280 72915		STREET	OTHER		208.50	208.50			
					CHECK TOTAL	208.50			
712 PRIME SECURED	0001		INV	01/19/2024	87153				
ACCOUNT DETAIL					LINE AMOUNT				
1 720 73725		IT FUND	COMPT SOFT		2,338.69	4,252.16			
2 720 73727		IT FUND	SFTW UTIL		1,913.47	4,252.16			
					CHECK TOTAL	4,252.16			
1852 PTSR OF HASTINGS	0001		INV	01/28/2024	DEC 2023				
ACCOUNT DETAIL					LINE AMOUNT				
1 10009000 72056		OTHER-GOV'EE WELL			665.00	665.00			
					CHECK TOTAL	665.00			
667 QUADIENT LEASING USA,	0001		INV	01/16/2024	Q1111342				
ACCOUNT DETAIL					LINE AMOUNT				
1 10001010 72105		CITY ADMIN POSTAGE			1,970.64	1,970.64			
					CHECK TOTAL	1,970.64			

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240122 01/22/2024

DUE DATE: 01/22/2024

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
454	QUICK MED CLAIMS LLC	0001		INV	01/30/2024	INV33465			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006041 72042		AMBULANCEBILL SVC			2,054.95			
							2,054.95		
						CHECK TOTAL	2,054.95		
73	QUILL CORPORATION	0001		INV	01/13/2024	36182514			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73001		POLICE OFF SUPP			222.56			
							222.56		
						CHECK TOTAL	222.56		
564	RUTT'S HEATING & AC	0001		INV	01/27/2024	49912			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 74120		MUSEUM BDLG IMP			68,153.00			
							68,153.00		
564	RUTT'S HEATING & AC	0001		INV	01/05/2024	50070			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72720		POLICE RM-BLDG			965.03			
							965.03		
564	RUTT'S HEATING & AC	0001		INV	01/07/2024	5884			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 72750		MUSEUM RM-HEAVY			6,491.46			
							6,491.46		
						CHECK TOTAL	75,609.49		
564	RUTT'S HEATING & AC -	0002		INV	01/20/2024	5924			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 72750		MUSEUM RM-HEAVY			2,532.46			
							2,532.46		
						CHECK TOTAL	2,532.46		
234	S K FILMS, INC.	0001		INV	10/09/2023	8581US			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 72815		MUSEUM FILM ROY			792.80			
							792.80		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240122 01/22/2024

DUE DATE: 01/22/2024

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
234	S K FILMS, INC.	0001		INV	10/22/2023	8582US			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 72815		MUSEUM	FILM ROY		108.71			
							108.71		
234	S K FILMS, INC.	0001		INV	10/22/2023	8583US			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 72815		MUSEUM	FILM ROY		309.73			
							309.73		
234	S K FILMS, INC.	0001		INV	10/22/2023	8584US			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 72815		MUSEUM	FILM ROY		78.00			
							78.00		
						CHECK TOTAL	1,289.24		
657	SAPP BROTHERS PETROLE	0001		INV	01/25/2024	IN4335340			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 610 73126		LANDFILL	FUEL/OIL		1,360.14			
							1,360.14		
657	SAPP BROTHERS PETROLE	0001		INV	01/19/2024	IN4331178			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003021 73126		PR-CEM	FUEL/OIL		1,387.68			
							1,387.68		
						CHECK TOTAL	2,747.82		
1621	SAYLER SCREENPRINTING	0001		INV	01/12/2024	18652			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73165		POLICE	UNIFORM		93.00			
							93.00		
						CHECK TOTAL	93.00		
382	SCHINDLER ELEVATOR CO	0001		INV	01/31/2024	8106434090			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72720		POLICE	RM-BLDG		179.94			
							179.94		
						CHECK TOTAL	179.94		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240122 01/22/2024

DUE DATE: 01/22/2024

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
386	SITE ONE LANDSCAPE SU	0001		INV	09/28/2023	133987446-001			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 73115		PR-PARKS	CHEMICAL		1,650.62			
							1,650.62		
						CHECK TOTAL	1,650.62		
190	SOUTH CENTRAL BOBCAT,	0001		INV	01/28/2024	HJ2245			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 72750		STREET	RM-HEAVY		1,010.86			
							1,010.86		
						CHECK TOTAL	1,010.86		
574	SPRING FRESH CLEANING	0001		INV	02/03/2024	4074			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 72720		LIBRARY	RM-BLDG		3,150.00			
	2 10004000 73720		LIBRARY	SUPP-BM		115.05			
							3,265.05		
						CHECK TOTAL	3,265.05		
125	STATE OF NE - DAS STA	0001		INV	01/20/2024	1405076			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72620		POLICE	TELEPHONE		844.80			
							844.80		
						CHECK TOTAL	844.80		
252	SWANK MOTION PICTURES	0001		INV	12/31/2023	DB 3522208			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 72815		MUSEUM	FILM ROY		245.00			
							245.00		
						CHECK TOTAL	245.00		
2189	T-SHIRT ENGINEERS	0001		INV	01/26/2024	96023			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 73165		FIRE	UNIFORM		414.48			
							414.48		
2189	T-SHIRT ENGINEERS	0001		INV	12/17/2023	96024			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 73165		FIRE	UNIFORM		151.56			

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240122 01/22/2024

DUE DATE: 01/22/2024

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	151.56 566.04		
150	THOMSON REUTERS - WES	0001		INV	01/31/2024	849493461			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10001012 72905		ATTORNEY	DUE/SUBS			567.39		
						CHECK TOTAL	567.39 567.39		
23	TERRY HAINES	0001		INV	02/02/2024	30253			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72750		PR-PARKS	RM-HEAVY			42.00		
						CHECK TOTAL	42.00 42.00		
334	TRANSUNION RISK & ALT	0001		INV	01/31/2024	569373-202312-1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72030		POLICE	PROF SERV			113.60		
						CHECK TOTAL	113.60 113.60		
1951	TRICITY TOWING	0001		INV	01/15/2024	121623			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72780		POLICE	RM-VEH			125.00		
						CHECK TOTAL	125.00 125.00		
95	TYLER TECHNOLOGIES, I	0001	22300355	INV	01/27/2024	045-447034			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10009000 74356		OTHER-GOV	COMP SOFT			800.00		
							800.00		
95	TYLER TECHNOLOGIES, I	0001	22300355	INV	02/04/2024	045-449743			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10009000 74356		OTHER-GOV	COMP SOFT			1,600.00		
						CHECK TOTAL	1,600.00 2,400.00		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240122 01/22/2024

DUE DATE: 01/22/2024

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY				INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
294	US BANK	0001		INV	12/29/2023	CASEY'S #2719			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10007052 72305		SW MGMT	ADVERTISE		22.96			
							22.96		
294	US BANK	0001		INV	01/22/2024	META 665226744488509			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 72305		MUSEUM	ADVERTISE		750.00			
							750.00		
294	US BANK	0001		INV	01/04/2024	STAMPS 12.5.2023			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 72105		MUSEUM	POSTAGE		50.00			
							50.00		
294	US BANK	0001		INV	01/16/2024	STAMPS 12.17.2023			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 72105		MUSEUM	POSTAGE		300.00			
							300.00		
294	US BANK	0001		INV	01/15/2024	ADOBE 2631903371			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 72905		MUSEUM	DUE/SUBS		32.09			
							32.09		
294	US BANK	0001		INV	12/27/2023	AURORA 33086495			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 73122		MUSEUM	STORE MERC		166.80			
							166.80		
294	US BANK	0001		INV	12/30/2023	META 67072469660522			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 72305		MUSEUM	ADVERTISE		293.87			
							293.87		
294	US BANK	0001		CRM	01/11/2024	WALMART 12.12.2023			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 73723		MUSEUM	SUPP-EX		-16.04			
							-16.04		
294	US BANK	0001		INV	01/03/2024	TADAA 12.2023			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 73723		MUSEUM	SUPP-EX		31.50			
							31.50		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240122 01/22/2024

DUE DATE: 01/22/2024

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
294	US BANK	0001		INV	02/01/2024	ULINE 11799785			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 73772		STREET	SUPP-SHOP		128.23	128.23		
294	US BANK	0001		INV	01/26/2024	TACO JOHNS			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 73120		STREET	FOOD SUPP		108.29	108.29		
294	US BANK	0001		INV	02/01/2024	ASFPM			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10002000 72905		DS	DUE/SUBS		80.00	80.00		
294	US BANK	0001		CRM	02/01/2024	ASFPM			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10002000 72905		DS	DUE/SUBS		-5.00	-5.00		
294	US BANK	0001		INV	02/01/2024	IAEI			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10002000 72905		DS	DUE/SUBS		336.00	336.00		
294	US BANK	0001		INV	02/02/2024	NE STATE FIRE MARSHA			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 72030		FIRE	PROF SERV		51.25	51.25		
294	US BANK	0001		INV	02/03/2024	BOMGAARS			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10008000 72722		AIRPORT	RM-AIR		32.07	32.07		
294	US BANK	0001		INV	01/05/2024	NEBRASKA AVIATION SY			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10008000 72035		AIRPORT	TRAIN/CONF		180.00	180.00		
294	US BANK	0001		INV	01/05/2024	AVIATION SYMPOSIUM			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10008000 72035		AIRPORT	TRAIN/CONF		180.00	180.00		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240122 01/22/2024

DUE DATE: 01/22/2024

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
294	US BANK	0001		INV	01/05/2024	AVIATION SYMPOSIUM			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10008000 72035		AIRPORT	TRAIN/CONF		180.00	180.00		
294	US BANK	0001		INV	01/10/2024	MICROSOFT			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 720 73725		IT FUND	COMPT SOFT		16.37			
	2 720 73727		IT FUND	SFTW UTIL		13.40	29.77		
294	US BANK	0001		INV	01/20/2024	TUCOWS.COM			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 720 73725		IT FUND	COMPT SOFT		40.00	40.00		
294	US BANK	0001		INV	01/28/2024	SINCH MAILJET			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 720 73727		IT FUND	SFTW UTIL		25.00	25.00		
294	US BANK	0001		INV	02/01/2023	GOOGLE			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 720 73725		IT FUND	COMPT SOFT		49.50			
	2 720 73727		IT FUND	SFTW UTIL		40.50	90.00		
294	US BANK	0001		INV	02/02/2024	BDAY BEARS			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 230 72054		LIB GRANT	LIB PROG		458.83	458.83		
294	US BANK	0001		INV	02/02/2023	AMAZON WEB SERVICES			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 720 73725		IT FUND	COMPT SOFT		52.57			
	2 720 73727		IT FUND	SFTW UTIL		43.02	95.59		
294	US BANK	0001		INV	12/02/2023	WHENTOWORK			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 720 73725		IT FUND	COMPT SOFT		132.00	132.00		
294	US BANK	0001		INV	01/17/2024	AMAZON			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012		LIBRARY	LIB COLL		11.99			

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240122 01/22/2024

DUE DATE: 01/22/2024

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY					AMOUNT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE			
294	US BANK	0001		INV	01/21/2024	AMAZON	11.99		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012		LIBRARY	LIB COLL			13.99		
294	US BANK	0001		INV	01/10/2024	LEGO	13.99		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 230 72054		LIB GRANT	LIB PROG			20.40		
294	US BANK	0001		INV	01/20/2024	ALA	20.40		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 230 72035		LIB GRANT	TRAIN/CONF			166.00		
294	US BANK	0001		INV	01/20/2024	ALA	166.00		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 230 72035		LIB GRANT	TRAIN/CONF			166.00		
294	US BANK	0001		INV	02/02/2024	NE SPEAKERS 1/3/2024	166.00		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 73146		MUSEUM	ED EXP			50.00		
294	US BANK	0001		INV	01/21/2024	MARITZ*ALA	50.00		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 72035		LIBRARY	TRAIN/CONF			1,388.00		
294	US BANK	0001		INV	01/20/2024	CRICUT	1,388.00		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 72030		LIBRARY	PROF SERV			102.59		
294	US BANK	0001		INV	02/02/2024	WALMART 2000119-2847	102.59		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 73146		MUSEUM	ED EXP			89.97		
294	US BANK	0001		INV	02/01/2024	WALMART 2000115-5844	89.97		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 73146		MUSEUM	ED EXP			62.78		
							62.78		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240122 01/22/2024

DUE DATE: 01/22/2024

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY				INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
294	US BANK	0001		INV	01/28/2024	STAMPS 12.29.2023			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 72760		MUSEUM	RM-OFFICE		29.99	29.99		
294	US BANK	0001		INV	01/19/2024	GIH GLOBALINDUSTRIAL			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 72770		FIRE	RM-TOOLS		149.74	149.74		
294	US BANK	0001		INV	01/20/2024	NATIONAL FIRE PROTEC			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 72035		FIRE	TRAIN/CONF		199.00	199.00		
294	US BANK	0001		INV	01/21/2024	CHRIS'S CARWASH			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 72780		FIRE	RM-VEH		104.50	104.50		
294	US BANK	0001		INV	01/27/2024	FIRE SUPPLY DEPOT			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 72770		FIRE	RM-TOOLS		50.32	50.32		
294	US BANK	0001		INV	01/20/2024	PAYPAL FFC FFC			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 72905		FIRE	DUE/SUBS		125.00	125.00		
294	US BANK	0001		INV	01/20/2024	PAYPAL FFC FFC			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 72905		FIRE	DUE/SUBS		125.00	125.00		
294	US BANK	0001		INV	01/20/2024	PAYPAL FFC FFC			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 72905		FIRE	DUE/SUBS		125.00	125.00		
294	US BANK	0001		INV	01/26/2024	COAST BIOMEDICAL EQU			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006041 73135		AMBULANCEMED SUPP			227.96	227.96		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240122 01/22/2024

DUE DATE: 01/22/2024

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY				INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
294	US BANK	0001		INV	01/27/2024	ACTIVE911 INC			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 72030		FIRE	PROF SERV		65.75			
							65.75		
294	US BANK	0001		INV	02/02/2024	AMBASSADOR EDUCATION			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006041 72035		AMBULANCETRAIN/CONF			644.15			
							644.15		
294	US BANK	0001		INV	02/02/2024	NEBISON D4029			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 73122		MUSEUM	STORE MERC		275.00			
							275.00		
						CHECK TOTAL	7,966.34		
160	VAN DIEST SUPPLY COMP	0001		INV	12/20/2023	91537			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003021 73115		PR-CEM	CHEMICAL		717.00			
							717.00		
						CHECK TOTAL	717.00		
354	VENUPLUS INC	0001		INV	12/30/2023	CI2307415			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 73123		MUSEUM	PENN PRESS		44.58			
							44.58		
						CHECK TOTAL	44.58		
179	WAL-MART COMMUNITY	0001		INV	01/04/2024	06228			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003024 72915		PR-REC	OTHER		39.80			
							39.80		
179	WAL-MART COMMUNITY	0001		INV	01/09/2024	07427			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 72035		MUSEUM	TRAIN/CONF		40.47			
							40.47		
179	WAL-MART COMMUNITY	0001		INV	12/28/2023	625018432			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 271 41205		MUSEUM ST SALES TAX			35.22			
							35.22		

Detail Invoice List

CHECK RUN: 240122 01/22/2024
DUE DATE: 01/22/2024

[illegible]

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240122 01/22/2024
DUE DATE: 01/22/2024

CASH ACCOUNT: 999		11010	CASH IN BANK - CITY							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
							CHECK TOTAL	3,947.36		
352	INVOICES	WARRANT TOTAL					574,079.33	574,079.33		
							CASH ACCOUNT BALANCE	39,896,997.32		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Check Run Summary

CHECK RUN: 240122 01/22/2024
DUE DATE: 01/22/2024

FUND	ORG	ACCOUNT	AMOUNT	AVLB BUDGET
100	10001010	ADMIN - CITY ADMINIST	100-10-010-10-0000-00000-72030- PROFESSIONAL SERVICES	37.95 219,534.16
100	10001010	ADMIN - CITY ADMINIST	100-10-010-10-0000-00000-72105- POSTAGE	1,970.64 219,534.16
100	10001010	ADMIN - CITY ADMINIST	100-10-010-10-0000-00000-72405- PRINTING	13.16 219,534.16
100	10001010	ADMIN - CITY ADMINIST	100-10-010-10-0000-00000-73001- OFFICE SUPPLIES	132.58 219,534.16
100	10001010	ADMIN - CITY ADMINIST	100-10-010-10-0000-00000-73010- BOOKS & MAPS	30.38 219,534.16
100	10001010	ADMIN - CITY ADMINIST	100-10-010-10-0000-00000-73170- WEARING APPAREL	141.98 219,534.16
100	10001011	ADMIN - HR	100-10-010-11-0000-00000-72030- PROFESSIONAL SERVICES	96.98 35,150.51
100	10001012	ADMIN - CITY ATTORNEY	100-10-010-12-0000-00000-72405- PRINTING	64.36 118,197.80
100	10001012	ADMIN - CITY ATTORNEY	100-10-010-12-0000-00000-72905- DUES & SUBSCRIPTIONS	567.39 118,197.80
100	10001012	ADMIN - CITY ATTORNEY	100-10-010-12-0000-00000-73170- WEARING APPAREL	46.98 118,197.80
100	10001013	ADMIN - FINANCE	100-10-010-13-0000-00000-72305- ADVERTISING	69.96 -78,088.08
100	10001013	ADMIN - FINANCE	100-10-010-13-0000-00000-72405- PRINTING	13.17 -78,088.08
100	10002000	DEVELOPMENT SERVICES	100-10-020-00-0000-00000-72030- PROFESSIONAL SERVICES	1,980.00 255,935.08
100	10002000	DEVELOPMENT SERVICES	100-10-020-00-0000-00000-72305- ADVERTISING	312.00 255,935.08
100	10002000	DEVELOPMENT SERVICES	100-10-020-00-0000-00000-72405- PRINTING	13.16 255,935.08
100	10002000	DEVELOPMENT SERVICES	100-10-020-00-0000-00000-72905- DUES & SUBSCRIPTIONS	411.00 255,935.08
100	10002000	DEVELOPMENT SERVICES	100-10-020-00-0000-00000-73001- OFFICE SUPPLIES	60.50 255,935.08
100	10002000	DEVELOPMENT SERVICES	100-10-020-00-0000-00000-73170- WEARING APPAREL	46.98 255,935.08
100	10003020	PARKS & REC - AUDITOR	100-40-030-20-0000-00000-72720- R & M BUILDINGS	1,110.28 16,719.94
100	10003020	PARKS & REC - AUDITOR	100-40-030-20-0000-00000-72915- OTHER	58.18 16,719.94
100	10003020	PARKS & REC - AUDITOR	100-40-030-20-0000-00000-73720- BUILDING MAINTENANCE	484.44 16,719.94
100	10003021	PARKS & REC - CEMETER	100-40-030-21-0000-00000-72720- R & M BUILDINGS	214.86 -8,174.00
100	10003021	PARKS & REC - CEMETER	100-40-030-21-0000-00000-72750- R & M HEAVY MACHINERY	369.80 -8,174.00
100	10003021	PARKS & REC - CEMETER	100-40-030-21-0000-00000-72780- R & M VEHICLES	26.34 -8,174.00
100	10003021	PARKS & REC - CEMETER	100-40-030-21-0000-00000-72915- OTHER	338.03 -8,174.00
100	10003021	PARKS & REC - CEMETER	100-40-030-21-0000-00000-73115- CHEMICALS	717.00 -8,174.00
100	10003021	PARKS & REC - CEMETER	100-40-030-21-0000-00000-73126- FUEL & OIL	1,387.68 -8,174.00
100	10003021	PARKS & REC - CEMETER	100-40-030-21-0000-00000-73720- BUILDING MAINTENANCE	179.00 -8,174.00
100	10003021	PARKS & REC - CEMETER	100-40-030-21-0000-00000-73721- ELECTRICAL SUPPLIES	226.17 -8,174.00
100	10003021	PARKS & REC - CEMETER	100-40-030-21-0000-00000-74242- DEPARTMENTAL CAPITAL	47,415.73 -8,174.00
100	10003022	PARKS & REC - PARKS	100-40-030-22-0000-00000-72720- R & M BUILDINGS	955.86 44,956.37
100	10003022	PARKS & REC - PARKS	100-40-030-22-0000-00000-72750- R & M HEAVY MACHINERY	1,760.42 44,956.37
100	10003022	PARKS & REC - PARKS	100-40-030-22-0000-00000-72760- R & M OFFICE EQUIPMEN	-37.74 44,956.37
100	10003022	PARKS & REC - PARKS	100-40-030-22-0000-00000-72780- R & M VEHICLES	558.32 44,956.37
100	10003022	PARKS & REC - PARKS	100-40-030-22-0000-00000-72915- OTHER	38.53 44,956.37
100	10003022	PARKS & REC - PARKS	100-40-030-22-0000-00000-73105- ASPHALT & CEMENT	1,011.63 44,956.37
100	10003022	PARKS & REC - PARKS	100-40-030-22-0000-00000-73115- CHEMICALS	1,650.62 44,956.37
100	10003022	PARKS & REC - PARKS	100-40-030-22-0000-00000-73170- WEARING APPAREL	50.00 44,956.37
100	10003023	PARKS & REC - WATER P	100-40-030-23-0000-00000-72720- R & M BUILDINGS	359.81 -19,517.16
100	10003024	PARKS & REC - RECREAT	100-40-030-24-0000-00000-72030- PROFESSIONAL SERVICES	434.00 1,674.67

Report generated: 01/11/2024 14:15:53
User: Brittany Powell (bpowell)
Program ID: apwarnt

ACCOUNTS PAYABLE CHECK RUN REPORT

100	10003024	PARKS & REC - RECREAT	100-40-030-24-0000-00000-72915-	OTHER	39.80	1,674.67
100	10003024	PARKS & REC - RECREAT	100-40-030-24-0000-00000-73001-	OFFICE SUPPLIES	38.13	1,674.67
100	10003024	PARKS & REC - RECREAT	100-40-030-24-0000-00000-73142-	YOUTH REC SUPPLIES	299.88	1,674.67
100	10003024	PARKS & REC - RECREAT	100-40-030-24-0000-00000-73143-	SPEC. EVENT SUPPLIES	47.53	1,674.67
100	10003024	PARKS & REC - RECREAT	100-40-030-24-0000-00000-73860-	ADULT REC EQUIPMENT	52.41	1,674.67
100	10004000	LIBRARY	100-40-040-00-0000-00000-72030-	PROFESSIONAL SERVICES	102.59	142,769.71
100	10004000	LIBRARY	100-40-040-00-0000-00000-72035-	TRAINING/CONFERENCES	1,388.00	142,769.71
100	10004000	LIBRARY	100-40-040-00-0000-00000-72105-	POSTAGE	10.00	142,769.71
100	10004000	LIBRARY	100-40-040-00-0000-00000-72605-	ELECTRICITY	1,672.85	142,769.71
100	10004000	LIBRARY	100-40-040-00-0000-00000-72610-	NATURAL GAS	513.80	142,769.71
100	10004000	LIBRARY	100-40-040-00-0000-00000-72615-	SEWER	42.41	142,769.71
100	10004000	LIBRARY	100-40-040-00-0000-00000-72620-	TELEPHONE	198.57	142,769.71
100	10004000	LIBRARY	100-40-040-00-0000-00000-72625-	WATER	212.22	142,769.71
100	10004000	LIBRARY	100-40-040-00-0000-00000-72720-	R & M BUILDINGS	3,150.00	142,769.71
100	10004000	LIBRARY	100-40-040-00-0000-00000-72914-	PROCESSING FEES	44.54	142,769.71
100	10004000	LIBRARY	100-40-040-00-0000-00000-73001-	OFFICE SUPPLIES	193.19	142,769.71
100	10004000	LIBRARY	100-40-040-00-0000-00000-73005-	LIBRARY MAKER SPACE S	163.94	142,769.71
100	10004000	LIBRARY	100-40-040-00-0000-00000-73012-	LIBRARY COLLECTION	6,181.45	142,769.71
100	10004000	LIBRARY	100-40-040-00-0000-00000-73720-	BUILDING MAINTENANCE	115.05	142,769.71
100	10005030	POLICE - 911 CENTER	100-20-050-30-0000-00000-72035-	TRAINING/CONFERENCES	878.00	448,397.31
100	10005031	POLICE	100-20-050-31-0000-00000-72030-	PROFESSIONAL SERVICES	113.60	736,980.82
100	10005031	POLICE	100-20-050-31-0000-00000-72620-	TELEPHONE	844.80	736,980.82
100	10005031	POLICE	100-20-050-31-0000-00000-72720-	R & M BUILDINGS	4,075.97	736,980.82
100	10005031	POLICE	100-20-050-31-0000-00000-72760-	R & M OFFICE EQUIPMEN	70.10	736,980.82
100	10005031	POLICE	100-20-050-31-0000-00000-72780-	R & M VEHICLES	2,443.01	736,980.82
100	10005031	POLICE	100-20-050-31-0000-00000-73001-	OFFICE SUPPLIES	222.56	736,980.82
100	10005031	POLICE	100-20-050-31-0000-00000-73165-	UNIFORM ALLOWANCE	93.00	736,980.82
100	10005031	POLICE	100-20-050-31-0000-00000-73720-	BUILDING MAINTENANCE	70.51	736,980.82
100	10005031	POLICE	100-20-050-31-0000-00000-73850-	FIELD EQUIPMENT	162.80	736,980.82
100	10006040	FIRE	100-20-060-40-0000-00000-72030-	PROFESSIONAL SERVICES	477.00	416,102.45
100	10006040	FIRE	100-20-060-40-0000-00000-72035-	TRAINING/CONFERENCES	199.00	416,102.45
100	10006040	FIRE	100-20-060-40-0000-00000-72105-	POSTAGE	37.41	416,102.45
100	10006040	FIRE	100-20-060-40-0000-00000-72720-	R & M BUILDINGS	195.00	416,102.45
100	10006040	FIRE	100-20-060-40-0000-00000-72760-	R & M OFFICE EQUIPMEN	45.00	416,102.45
100	10006040	FIRE	100-20-060-40-0000-00000-72770-	R & M TOOLS & MISC. E	200.06	416,102.45
100	10006040	FIRE	100-20-060-40-0000-00000-72780-	R & M VEHICLES	2,071.48	416,102.45
100	10006040	FIRE	100-20-060-40-0000-00000-72905-	DUES & SUBSCRIPTIONS	375.00	416,102.45
100	10006040	FIRE	100-20-060-40-0000-00000-73165-	UNIFORM ALLOWANCE	1,152.79	416,102.45
100	10006040	FIRE	100-20-060-40-0000-00000-73720-	BUILDING MAINTENANCE	494.83	416,102.45
100	10006040	FIRE	100-20-060-40-0000-00000-74242-	DEPARTMENTAL CAPITAL	15,094.00	416,102.45
100	10006041	FIRE - AMBULANCE	100-20-060-41-0000-00000-72035-	TRAINING/CONFERENCES	644.15	31,181.03
100	10006041	FIRE - AMBULANCE	100-20-060-41-0000-00000-72042-	BILLING/COLLECTION SE	2,054.95	31,181.03
100	10006041	FIRE - AMBULANCE	100-20-060-41-0000-00000-72780-	R & M VEHICLES	2,023.02	31,181.03
100	10006041	FIRE - AMBULANCE	100-20-060-41-0000-00000-73135-	MEDICAL SUPPLIES	3,377.60	31,181.03
100	10006041	FIRE - AMBULANCE	100-20-060-41-0000-00000-73165-	UNIFORM ALLOWANCE	328.03	31,181.03

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

100	10007050	PW - EPA MANDATES	100-30-070-50-0000-00000-72916-
100	10007050	PW - EPA MANDATES	100-30-070-50-0000-00000-72941-
100	10007052	PW - STORM WATER MGMT	100-30-070-52-0000-00000-72305-
100	10008000	AIRPORT	100-30-080-00-0000-00000-72035-
100	10008000	AIRPORT	100-30-080-00-0000-00000-72605-
100	10008000	AIRPORT	100-30-080-00-0000-00000-72610-
100	10008000	AIRPORT	100-30-080-00-0000-00000-72620-
100	10008000	AIRPORT	100-30-080-00-0000-00000-72625-
100	10008000	AIRPORT	100-30-080-00-0000-00000-72722-
100	10008000	AIRPORT	100-30-080-00-0000-00000-72780-
100	10009000	OTHER GOV'T ACCOUNTS	100-10-090-00-0000-00000-72015-
100	10009000	OTHER GOV'T ACCOUNTS	100-10-090-00-0000-00000-72021-
100	10009000	OTHER GOV'T ACCOUNTS	100-10-090-00-0000-00000-72056-
100	10009000	OTHER GOV'T ACCOUNTS	100-10-090-00-0000-00000-72630-
100	10009000	OTHER GOV'T ACCOUNTS	100-10-090-00-0000-00000-74356-

ADMINISTRATIVE REIMBU	6,985.20	125,133.40
EPA CONSULTANTS	1.26	125,133.40
ADVERTISING	462.96	-22,667.17
TRAINING/CONFERENCES	540.00	80,704.17
ELECTRICITY	289.30	80,704.17
NATURAL GAS	649.30	80,704.17
TELEPHONE	105.36	80,704.17
WATER	10.98	80,704.17
R & M AIRPORT	1,562.13	80,704.17
R & M VEHICLES	107.54	80,704.17
CONTINGENCY	11,190.37	1,846,938.53
LOBBYIST ACTIVITIES	2,200.00	1,846,938.53
EMPLOYEE WELLNESS PRO	665.00	1,846,938.53
WASTE DISPOSAL SERVIC	3,947.36	1,846,938.53
COMPUTER SOFTWARE	2,400.00	1,846,938.53

FUND TOTAL 148,644.92

CASH ACCOUNT 999 11010 BALANCE 39,896,997.32

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

TRAINING/CONFERENCES	332.00	144,287.74
LIBRARY PROGRAMS	479.23	144,287.74
GRANT EXPENSES	297.21	144,287.74

FUND TOTAL 1,108.44

CASH ACCOUNT 999 11010 BALANCE 39,896,997.32

236	236	PARKS/REC SALES TAX	236-40-000-00-0000-00000-74229-
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CAPITAL IMPROVEMENTS/	1,630.75	420,465.65
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FUND TOTAL 1,630.75

CASH ACCOUNT 999 11010 BALANCE 39,896,997.32

260	260	ARPA FUNDS	260-10-000-00-0000-00000-74235-
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ARPA FUNDS PROJECTS	55,766.70	598,211.45
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FUND TOTAL 55,766.70

CASH ACCOUNT 999 11010 BALANCE 39,896,997.32

265	265	DIVERSION PROGRAM	265-30-000-00-0000-00000-45115-
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DIVERSION PROGRAM FEE	335.77	0.00
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FUND TOTAL 335.77

CASH ACCOUNT 999 11010 BALANCE 39,896,997.32

270	270	MUSEUM	270-40-000-00-0000-00000-72035-
270	270	MUSEUM	270-40-000-00-0000-00000-72105-
270	270	MUSEUM	270-40-000-00-0000-00000-72305-
270	270	MUSEUM	270-40-000-00-0000-00000-72410-

TRAINING/CONFERENCES	40.47	495,874.47
POSTAGE	350.00	495,874.47
ADVERTISING	3,201.87	495,874.47
FILM PRINT COST	70.00	495,874.47

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

270	270	MUSEUM	270-40-000-00-0000-00000-72605-	ELECTRICITY	3,729.79	495,874.47
270	270	MUSEUM	270-40-000-00-0000-00000-72610-	NATURAL GAS	93.56	495,874.47
270	270	MUSEUM	270-40-000-00-0000-00000-72615-	SEWER	59.15	495,874.47
270	270	MUSEUM	270-40-000-00-0000-00000-72625-	WATER	221.82	495,874.47
270	270	MUSEUM	270-40-000-00-0000-00000-72750-	R & M HEAVY MACHINERY	9,291.92	495,874.47
270	270	MUSEUM	270-40-000-00-0000-00000-72760-	R & M OFFICE EQUIPMEN	228.49	495,874.47
270	270	MUSEUM	270-40-000-00-0000-00000-72770-	R & M TOOLS & MISC. E	49.99	495,874.47
270	270	MUSEUM	270-40-000-00-0000-00000-72815-	FILM ROYALTY	1,534.24	495,874.47
270	270	MUSEUM	270-40-000-00-0000-00000-72905-	DUES & SUBSCRIPTIONS	32.09	495,874.47
270	270	MUSEUM	270-40-000-00-0000-00000-73121-	CONCESSIONS FOR RESAL	842.44	495,874.47
270	270	MUSEUM	270-40-000-00-0000-00000-73122-	STORE MERCHANDISE	507.80	495,874.47
270	270	MUSEUM	270-40-000-00-0000-00000-73123-	PENNY PRESSER	44.58	495,874.47
270	270	MUSEUM	270-40-000-00-0000-00000-73124-	TICKET STOCK	1,256.85	495,874.47
270	270	MUSEUM	270-40-000-00-0000-00000-73146-	EDUCATIONAL EXPENSES	212.73	495,874.47
270	270	MUSEUM	270-40-000-00-0000-00000-73720-	BUILDING MAINTENANCE	21.98	495,874.47
270	270	MUSEUM	270-40-000-00-0000-00000-73721-	ELECTRICAL SUPPLIES	36.95	495,874.47
270	270	MUSEUM	270-40-000-00-0000-00000-73723-	EXHIBIT SUPPLIES	819.43	495,874.47
270	270	MUSEUM	270-40-000-00-0000-00000-73724-	EVENT EXPENSES	1,350.00	495,874.47
270	270	MUSEUM	270-40-000-00-0000-00000-73772-	SHOP SUPPLIES	36.28	495,874.47
270	270	MUSEUM	270-40-000-00-0000-00000-74120-	BUILDING IMPROVEMENTS	68,153.00	495,874.47

FUND TOTAL 92,185.43

CASH ACCOUNT 999 11010 BALANCE 39,896,997.32

271	271	MUSEUM SALES TAX	271-40-000-00-0000-00000-41205-	SALES TAX	169.70	0.00
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FUND TOTAL 169.70

CASH ACCOUNT 999 11010 BALANCE 39,896,997.32

280	280	STREET FUND	280-30-000-00-0000-00000-72030-	PROFESSIONAL SERVICES	17,106.75	2,026,593.97
280	280	STREET FUND	280-30-000-00-0000-00000-72720-	R & M BUILDINGS	70.36	2,026,593.97
280	280	STREET FUND	280-30-000-00-0000-00000-72750-	R & M HEAVY MACHINERY	5,989.11	2,026,593.97
280	280	STREET FUND	280-30-000-00-0000-00000-72780-	R & M VEHICLES	463.78	2,026,593.97
280	280	STREET FUND	280-30-000-00-0000-00000-72805-	HIRE OF EQUIPMENT	760.00	2,026,593.97
280	280	STREET FUND	280-30-000-00-0000-00000-72915-	OTHER	208.50	2,026,593.97
280	280	STREET FUND	280-30-000-00-0000-00000-73001-	OFFICE SUPPLIES	10.40	2,026,593.97
280	280	STREET FUND	280-30-000-00-0000-00000-73105-	ASPHALT & CEMENT	964.89	2,026,593.97
280	280	STREET FUND	280-30-000-00-0000-00000-73120-	FOOD SUPPLIES	108.29	2,026,593.97
280	280	STREET FUND	280-30-000-00-0000-00000-73126-	FUEL & OIL	95.26	2,026,593.97
280	280	STREET FUND	280-30-000-00-0000-00000-73155-	SAND & GRAVEL	1,867.22	2,026,593.97
280	280	STREET FUND	280-30-000-00-0000-00000-73160-	SIGNS	1,358.68	2,026,593.97
280	280	STREET FUND	280-30-000-00-0000-00000-73170-	WEARING APPAREL	96.44	2,026,593.97
280	280	STREET FUND	280-30-000-00-0000-00000-73772-	SHOP SUPPLIES	500.82	2,026,593.97

FUND TOTAL 29,600.50

CITY OF HASTINGS



ACCOUNTS PAYABLE CHECK RUN REPORT

CASH ACCOUNT 999 11010 BALANCE 39,896,997.32

285 285 CONSTRUCTION PROJECTS 285-30-000-00-0000-00000-74229-

CAPITAL IMPROVEMENTS/ 201,641.76 319,382.16

FUND TOTAL 201,641.76

CASH ACCOUNT 999 11010 BALANCE 39,896,997.32

610 610 LANDFILL FUND 610-60-000-00-0000-00000-72610-
 610 610 LANDFILL FUND 610-60-000-00-0000-00000-72720-
 610 610 LANDFILL FUND 610-60-000-00-0000-00000-72750-
 610 610 LANDFILL FUND 610-60-000-00-0000-00000-72916-
 610 610 LANDFILL FUND 610-60-000-00-0000-00000-73126-
 610 610 LANDFILL FUND 610-60-000-00-0000-00000-73170-
 610 610 LANDFILL FUND 610-60-000-00-0000-00000-73772-

NATURAL GAS 526.30 5,247,271.77
 R & M BUILDINGS 24.24 5,247,271.77
 R & M HEAVY MACHINERY 1,939.89 5,247,271.77
 ADMINISTRATIVE REIMBU 4,656.80 5,247,271.77
 FUEL & OIL 1,360.14 5,247,271.77
 WEARING APPAREL 6.15 5,247,271.77
 SHOP SUPPLIES 65.63 5,247,271.77

FUND TOTAL 8,579.15

CASH ACCOUNT 999 11010 BALANCE 39,896,997.32

720 720 IT FUND 720-10-000-00-0000-00000-73170-
 720 720 IT FUND 720-10-000-00-0000-00000-73725-
 720 720 IT FUND 720-10-000-00-0000-00000-73727-

WEARING APPAREL 43.50 943,808.48
 COMPUTER SFTW/SVCS-CI 25,246.16 943,808.48
 COMPUTER SFTW/SVCS-UT 5,322.05 943,808.48

FUND TOTAL 30,611.71

CASH ACCOUNT 999 11010 BALANCE 39,896,997.32

760 760 CANDO FUND 760-20-000-00-0000-00000-72960-

CANDO PROJECT 3,000.00 111,861.55

FUND TOTAL 3,000.00

CASH ACCOUNT 999 11010 BALANCE 39,896,997.32

770 770 SCALES FUND 770-20-000-00-0000-00000-72035-

TRAINING/CONFERENCES 804.50 8,907.84

FUND TOTAL 804.50

CASH ACCOUNT 999 11010 BALANCE 39,896,997.32

WARRANT SUMMARY TOTAL 574,079.33
 GRAND TOTAL 574,079.33

Distribution Register by Check

From CK# 513583-513687 and ACH# 6053273-6053282

From Ck Date: 1/5/24- /16/24

Check#	Vendor	Vendor Name	Invoice #	Invoice Description	ORG	OBJECT	Payment Amt
513583	581	CITY OF HASTINGS	122223	CITY REFUND OVERPAYMENT OF AUG AND SEPT CITY PROJECTS	51000408	90830	\$82,742.22
				Total Vendor:			\$82,742.22
513584	1301	SOUTHERN POWER DISTRICT	4908002	122923 MAXON AVE POWER	54069404	56000	\$959.78
				Total Vendor:			\$959.78
513585	725	VERIZON WIRELESS	9952455888	CELL PHONE SERVICE	51000405	92100	\$629.20
					52000405	92100	\$1,259.87
					53000405	92100	\$658.09
					56000405	92100	\$768.48
					56100405	92100	\$754.66
					80700402	50600	\$235.14
				Total Vendor:			\$4,305.44
513586	1382	WINDSTREAM NEBRASKA INC	091774858	122823 PHONE & INTERNET SERVICE	51000404	56200	\$70.40
					52061401	50506	\$20.81
					52061401	50606	\$129.72
					52064402	57011	\$16.76
					53000401	56000	\$454.61
					54069404	56000	\$30.08
					54068401	56001	\$48.24
					56000405	92100	\$351.51
					56100405	92100	\$30.82
				Total Vendor:			\$1,152.95
513587	860	ADA CARBON SOLUTIONS	INV15188	PRODUCT SUPPLY AGREEMENT	52062402	51240	\$54,594.51
				Total Vendor:			\$54,594.51
513588	715	ADAMS COUNTY REGISTER OF DEEDS	120823	ADAMS COUNTY LEINS, EASEMENTS	56100405	93000	\$20.00
				Total Vendor:			\$20.00
513589	716	AIRGAS USA, LLC	5504395781	DEC CYLINDER RENTAL	52062402	51280	\$48.98
			5504395782	DEC CYLINDER RENTAL	52062402	51200	\$10.23
					52062402	51280	\$171.43
					80700402	51280	\$73.47
			9145501432	MISC 999 - HRNS FUL BDY, INTERNAL SHOCK LAMP	80900402	92700	\$160.88
				Total Vendor:			\$464.99
513590	704	ALLEN'S OF HASTINGS, INC.	010124	ALLENS TURKEYS & HAMS	51000405	92600	\$30.00
					52000405	92600	\$45.00
					52062401	92600	\$75.00
					53000405	92600	\$15.00
					54000405	92600	\$30.00
					56000405	92600	\$90.00
					56100405	92600	\$30.00
				Total Vendor:			\$315.00
513591	868	ALTEC INDUSTRIES INC.	8395769	AT48MW ARTICULATING TELESCOPIC AERIAL DEVICE	52000425	90007	\$258,819.07
				Total Vendor:			\$258,819.07
513592	1696	AM CONSERVATION GROUP INC	IN1505121	ELECTRIC KITS FOR STUDENTS	56000405	90600	\$1,725.01
				Total Vendor:			\$1,725.01
513593	402	AMAZON CAPITAL SERVICES	17HF-TQXY-FDJN	RATCHETING WRENCH	52062401	50640	\$93.81
			17YK-RTMM-LM40L	FORWARD REVERSE SWITCH	51000404	58000	\$34.91
			1C6L-VFNR-64P4	STICKY NOTES, LEGAL PADS, STAPLER, CHAIRS	56200405	95622	\$78.18
			1GDT-F43T-0N1V1	MISC 999 - CC FUSE	80700402	51100	\$65.10
			1PQM-VHCM-01X1	MIRCO SWITCH ROLLER LEVER	54068401	57010	\$77.94

Distribution Register by Check

		1V63-14T9- ARAMARK	TIPPED HOLE CUTTER	52062401	50640	\$179.90
		1VCL-FKMX- DAPCO	WATERPROOF OVERSHOES	52064401	56710	\$106.89
			Total Vendor:			\$636.73
513594	705 ARAMARK UNIFORM SERVICES, INC.	6280298402	RUGS & LAUNDRY SERVICE - PCF	54068401	57010	\$25.14
		6280299064	RUGS & LAUNDRY SERVICE - NDS	56000405	92280	\$192.23
		6280299068	RUGS & LAUNDRY SERVICE - WAREHOUSE	56000405	90400	\$37.69
		6280299087	RUGS & LAUNDRY SERVICE - YOST	56000405	92275	\$19.35
				56000405	92281	\$30.87
		6280299685	RUGS & LAUNDRY SERVICE - WEC	52062401	50600	\$171.48
		6280301525	RUGS & LAUNDRY SERVICE - PCF	54068401	57010	\$25.14
		6280302082	RUGS & LAUNDRY SERVICE - NDS	56000405	92280	\$192.23
		6280302087	RUGS & LAUNDRY SERVICE - YOST	56000405	92275	\$19.35
				56000405	92281	\$30.87
		6280302665	RUGS & LAUNDRY SERVICE - WEC	52062401	50600	\$171.48
		6280302803	RUGS & LAUNDRY SERVICE - WAREHOUSE	56000405	90400	\$37.69
			Total Vendor:			\$953.52
513595	707 AUTO VALUE-HASTINGS	70NV111371	PREMIXED	56000405	92275	\$32.36
			Total Vendor:			\$32.36
513596	709 BIG G ACE	730039/1	THREAD ROD STL	53000401	57002	\$3.03
		730127/1	SNOW PUSHER BLADE	56200405	95628	\$109.18
			Total Vendor:			\$112.21
513597	1108 BORDER STATES	927547455	BUS DIF REPLACEMENT	52000100	54040	\$460.01
		927606731	ARRESTOR	52000156	15610	\$813.03
		927650267	DC DUAL PORT POI	54068401	57021	\$1,507.62
		927657779	REPAIR FOR 10HP PF753 DRIVE	54068401	57021	\$1,254.41
			Total Vendor:			\$4,035.07
513598	615 BUSINESS WORLD PRODUCTS	675012	APPAREL	56100405	92600	\$50.00
		675013	APPAREL	56000405	92600	\$50.00
		675254	APPAREL	52062401	92600	\$50.00
		675266	APPAREL	56100405	92600	\$50.00
		675288	APPAREL	56000405	92600	\$50.00
			Total Vendor:			\$250.00
513599	2121 CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	925290-00	GENERATOR REPAIR	54069404	57001	\$3,455.59
			Total Vendor:			\$3,455.59
513600	928 CENTRAL DISTRICT HEALTH DEPT.	G1031	WATER TESTING	53000404	59100	\$1,534.00
			Total Vendor:			\$1,534.00
513601	934 CINTAS CORPORATION	1478517079	UNIFORM SERVICE	52000405	92700	\$346.31
				54000405	92700	\$74.10
		4178516506	MISC 999 - UNIFORM SERVICE	80700402	92700	\$275.75
		4179225688	UNIFORM SERVICE	52000405	92700	\$355.78
				54000405	92700	\$74.10
		91479225197	MISC 999 - UNIFORM SERVICE	80700402	92700	\$275.75
			Total Vendor:			\$1,401.79
513602	581 CITY OF HASTINGS	045-449743	TYLER TECHNOLOGIES - IMPLEMETATION K JOHNSON	56000100	54040	\$1,040.00
		10613	CITY ATTORNEY, CITY ADMINISTRATOR	56000405	92300	\$8,554.11
		220899	SCIENS CONSULTING - DEC MANAGEMENT SUPPORT	56000100	54040	\$4,436.25
			Total Vendor:			\$14,030.36
513603	621 COLLECTION ASSOCIATES	123123 COLLECT	COLLECTION AGENCY FEES	56000405	90300	\$108.08
			Total Vendor:			\$108.08
513604	645 CONSOLIDATED CONCRETE CO.	292638	CRUSHED LIMESTONE	52000100	54040	\$4,805.51

Distribution Register by Check

		292870	CRUSHED CONCRETE	80900402	51100	\$495.13
		293428	CONCRETE	54067404	57000	\$378.56
			Total Vendor:			\$5,679.20
513605	2018 CONTROL EQUIPMENT SALES INC	8191348468	SERIES SLEEVE	51000404	56070	\$3,182.91
			Total Vendor:			\$3,182.91
513606	949 CREDIT MANAGEMENT	122623 CREDIT	REIMBURSEMENT	56000405	91650	\$205.31
		123123 CREDIT	COLLECTION AGENCY FEES	56000405	90300	\$52.22
			Total Vendor:			\$257.53
513607	951 CRESCENT ELECTRIC SUPPLY CO.	S512035626.001	MINI CIRCUIT BREAKER	52063402	55300	\$86.37
			Total Vendor:			\$86.37
513608	1547 DAKOTA FLUID POWER, INC	7154775	ELBOW-FORG	52000405	93927	\$4.45
			Total Vendor:			\$4.45
513609	648 DUTTON-LAINSON CO.	884507-2	INLINE FUSE HOLDER	52000100	54040	\$341.47
		CM86614	CPLG, MPT ADPT CREDIT	56000405	92280	(\$103.38)
		S34805-1	POLY OPERATING SHAFT	52000100	54040	\$1,386.17
		S34805-2	POLY OPERATING SHAFT	52000100	54040	\$121.85
		S34984-1	DIAMOND CUTTER	53000404	58000	\$817.57
		S35049-1	BUSHING DOMESTIC	53000100	54040	\$541.96
		S35049-2	CTS X MPT ADPT	53000100	54040	\$600.49
		S35103-1	RECEPTABLE, TWISTLOCK	52000416	41670	\$41.14
			Total Vendor:			\$3,747.27
513610	2090 DVORAK LAW GROUP LLC	79645	PROFESSIONAL SERVICE	52062401	92300	\$7,760.00
			Total Vendor:			\$7,760.00
513611	978 EAKES OFFICE EQUIPMENT	8848711-0	STAMP, RUBBERBANDS, PEN,	56000405	90300	\$92.85
		8858568-0	COPIER PAPER	56000405	92100	\$272.64
			Total Vendor:			\$365.49
513612	979 ECHO ELECTRIC SUPPLY	S010033807.002	SPARE 4160 BREAKER	52062402	51100	\$41,389.81
		S010369655.001	BER UNIT HEATER	52000416	41670	\$1,251.76
			Total Vendor:			\$42,641.57
513613	626 ENGINEERED CONTROLS INC	177441	REPLACEMENT BATTERY	52062402	51100	\$1,370.00
			Total Vendor:			\$1,370.00
513614	677 FARRIS CONSTRUCTION CO.	23535	WEC 1 TRANSFER TOWER	52000100	54040	\$58,032.38
			Total Vendor:			\$58,032.38
513615	1009 GE POWER SERVICES	91282999	SHIPPING AND HANDLING	52062402	51240	\$30.00
		91283402	SHIPPING	52062402	51400	\$474.23
			Total Vendor:			\$504.23
513616	603 GRACE'S LOCKSMITH SERVICE	67750	LOCK/INSTALL	52062402	51100	\$547.00
			Total Vendor:			\$547.00
513617	681 GRAINGER	9948291050	WAFER CHECK VALVE	54068401	57020	\$280.79
		9949659438	MISC 999 - FULL FACE RESPIRATOR	80700402	92700	\$2,316.54
		9952240043	VACUUM PUMP	52062402	51260	\$861.12
		9955659124	WAFER CHECK VALUE	54068401	57020	\$280.79
			Total Vendor:			\$3,739.24
513618	1031 GRAYBAR ELECTRIC CO.	9335340056	TERM METER SOCKET	52000156	15610	\$2,758.06
			Total Vendor:			\$2,758.06
513619	1042 H D R ENGINEERING INC.	1200584557	PCF AERATION BASIN	54000100	54040	\$4,546.85
		1200584561	GROUNDWATER MODELING	53000405	92300	\$2,809.75
			Total Vendor:			\$7,356.60
513620	635 HASTINGS AREA CHAMBER OF COMM.	010224 HASTINGS	RETIREMENT GIFT - SIDLO	52062401	92600	\$150.00
			Total Vendor:			\$150.00
513621	652 HASTINGS TRIBUNE	300145158	ADVERTISING	56000405	92100	\$7.36

Distribution Register by Check

		300145162	EMPLOYMENT AD	52000405	92300	\$202.35
		300145187	ADVERTISEMENT FOR BIDS	52000100	54040	\$85.53
			Total Vendor:			\$295.24
513622	1056 HOFMANN, RYAN	122723	WORKBOOT REIMBURSEMENT	54000405	92700	\$81.85
			Total Vendor:			\$81.85
513623	599 HOWARD'S GLASS	4613	DUAL FORCE IQ CONTROLLER, ENCODER/MAGNET	56000405	92280	\$2,091.01
			Total Vendor:			\$2,091.01
513624	1411 HU - ONE TIME PAY	18691924-05	CUSTOMER REFUND	56000184	18410	\$198.01
			Total Vendor:			\$198.01
513625	1411 HU - ONE TIME PAY	22820644-02	CUSTOMER REFUND	56000184	18410	\$100.10
			Total Vendor:			\$100.10
513626	1411 HU - ONE TIME PAY	010324 SYNEK	CUST INCENT - HEAT PUMP	52000405	58995	\$800.00
			Total Vendor:			\$800.00
513627	1411 HU - ONE TIME PAY	20780976-07	CUSTOMER REFUND	56000184	18410	\$15.21
			Total Vendor:			\$15.21
513628	1411 HU - ONE TIME PAY	08301630-01	CUSTOMER REFUND	56000184	18410	\$37.90
			Total Vendor:			\$37.90
513629	1411 HU - ONE TIME PAY	17653150-31	CUSTOMER REFUND	56000184	18410	\$123.27
			Total Vendor:			\$123.27
513630	1411 HU - ONE TIME PAY	14550430-14	CUSTOMER REFUND	56000184	18410	\$159.73
			Total Vendor:			\$159.73
513631	1411 HU - ONE TIME PAY	01011320-09	CUSTOMER REFUND	56000184	18410	\$418.95
			Total Vendor:			\$418.95
513632	1411 HU - ONE TIME PAY	22822330-02	CUSTOMER REFUND	56000184	18410	\$856.82
			Total Vendor:			\$856.82
513633	1411 HU - ONE TIME PAY	08320906-30	CUSTOMER REFUND	56000184	18410	\$215.91
			Total Vendor:			\$215.91
513634	1411 HU - ONE TIME PAY	09350670-10	CUSTOMER REFUND	56000184	18410	\$25.09
			Total Vendor:			\$25.09
513635	1411 HU - ONE TIME PAY	09360255-06	CUSTOMER REFUND	56000184	18410	\$313.85
			Total Vendor:			\$313.85
513636	1411 HU - ONE TIME PAY	18691943-07	CUSTOMER REFUND	56000184	18410	\$91.98
			Total Vendor:			\$91.98
513637	1411 HU - ONE TIME PAY	20771100-07	CUSTOMER REFUND	56000184	18410	\$63.73
			Total Vendor:			\$63.73
513638	1062 HUFFMAN ENGINEERING INC.	1011976	INFLUENT CONTROLS UPGRADES	54000425	90002	\$105,000.00
			Total Vendor:			\$105,000.00
513639	1070 I E S COMMERCIAL, INC.	37035	SUBSTATION CONSTRUCTION AT 3 LOCATIONS	52000100	54040	\$9,233.94
				52000100	54040	\$73,871.49
		37036	SUBSTATION CONSTRUCTION AT 3 LOCATIONS	52000100	54040	\$50,974.44
				52000100	54040	\$330,142.22
		37228	CONVERSION OF ELECT DIST LINE VOLTAGE	52000100	54040	\$30,237.04
				52000100	54040	\$54,195.30
				52000100	54040	\$84,831.35
				52000100	54040	\$90,536.71
				52000100	54040	\$96,927.77
			Total Vendor:			\$820,950.26
513640	1078 INTERSTATE CHEMICAL CO. INC.	561480	AQUA AMMONIA	52062401	50200	\$1,010.96
			Total Vendor:			\$1,010.96
513641	1080 IRBY ELECTRICAL DISTRIBUTOR	S013816835.001	STREET LIGHT FIXTURE	56000156	15610	\$17,400.00
			Total Vendor:			\$17,400.00
513642	2061 ISSP SERVICES LLC	01-0424-03	SCAFFOLD - NDS	52061402	51105	\$1,320.00

Distribution Register by Check

			Total Vendor:			\$1,320.00
513643	1723 J&M STEEL	38843	20' 1 TRIP	51000408	90831	\$4,200.00
			Total Vendor:			\$4,200.00
513644	684 KELLY SUPPLY COMPANY	S15114961-0	REMOTE RELIEF VALVE	54068401	57026	\$356.94
		S15115083-0	PAINTSTIK, HEX NUT, LOCK WASHER	54068401	57028	\$18.83
			Total Vendor:			\$375.77
513645	658 KULLY PIPE & STEEL CORP.	15609	CABLE CUTTING JAW CREDIT	54068401	58000	(\$294.15)
		802008	26092 1224 RIDGID POWER TUBEADER/STANDARD 1 1/4" 40	54000425	90004	\$11,797.00
		802517	CABLE CUTTING JAW	54068401	58000	\$571.50
		802638	ALUM CHANNEL, ALUM SQ TUBE	54068401	58000	\$213.45
		802682	ALUM PIPE WRENCH, ALUM	56000405	93110	\$125.09
		802683	OFFSET PIPE GASKET PIPE, PVC SCH PIPE, CPG, 45 DEG ELB	52062402	51200	\$8,174.03
		802684	BLACK NIPPLE, HEX BUSHING, JNT UNION	56000156	15610	\$497.77
		802685	RECTORSEEK LEEK DET	56000405	93110	\$485.57
		802878	PVC SCH 40 PIPE, CPG, 45 DEG ELB	52062402	51200	\$465.42
		803105	ELB CLOSE BRASS NIPPLE, BRASS	54068401	58000	\$30.08
		803288	ELBOW BALL VALVE, BRASS BLACK NIPPLE	56000156	15610	\$253.59
		803387	2 PVC FLANGE-SLIP	54068401	57020	\$25.91
		803712	45 DEG ELBOW	52062402	51200	\$345.22
			Total Vendor:			\$22,690.48
513646	669 LANDMARK IMPLEMENT, INC	11637550	FILTER ELE, OIL FITLER, SHOE, FUEL FILTER	54068401	57028	\$641.89
			Total Vendor:			\$641.89
513647	271 LAWSON PRODUCTS, INC.	9311164905	THIN HEAT SHRINK TUBE	56000156	15610	\$963.52
			Total Vendor:			\$963.52
513648	1125 M S C INDUSTRIAL SUPPLY CO INC	29565338	ROTARY TABLE	52062401	50640	\$1,170.56
			Total Vendor:			\$1,170.56
513649	15 MATHESON TRIGAS-LINWELD	0028947959	MISC 999 - HYDROGEN GASEOUS TUBE TRAILER	80700402	50500	\$1,717.12
		0028950629	MISC 999 - TELEMETRY SYSTEM-LVD TUBES	80700402	50500	\$148.38
		0029001775	NITROGEN	52062402	51280	\$400.35
		0029011713	MISC 999 - HYDROGEN GASEOUS TUBE TRAILER	80700402	50500	\$1,246.67
		52269107	DEC CYLINDER RENTAL	51000404	56070	\$13.93
				51000404	56201	\$6.97
				51000404	56202	\$13.93
				51000404	57000	\$13.93
				51000404	58000	\$64.94
				52061401	50206	\$47.67
				52062401	50500	\$21.19
				52061401	50506	\$121.82
				52062402	51280	\$90.55
				52061402	51406	\$7.95
				52000100	54040	\$5.29
				52064401	56710	\$5.30
				53000404	58000	\$2.65
				54068401	58000	\$15.89
				80700402	50200	\$6.97
				80700402	50500	\$5.30
				80700402	50600	\$82.20
				80700402	51200	\$20.90
				80700402	51300	\$23.84
			Total Vendor:			\$4,083.74
513650	679 MATT FRIEND TRUCK EQUIPMENT	0093588-IN	ICE MELT	56000405	92280	\$1,076.10
		0093659-IN	ICE MELT	56000405	92280	\$1,076.10

Distribution Register by Check

			Total Vendor:			\$2,152.20
513651	1132 MDM PEST & TERMITE CONTROL LLC	30645	MISC 999 - PEST CONTROL - WEC	80700402	57050	\$59.34
		30645A	PEST CONTROL - PEAK SHAVERS	51000404	56200	\$18.05
				51000404	56201	\$18.06
		30645B	PEST CONTROL - WAREHOUSE	56000405	90400	\$180.56
		30645C	PEST CONTROL - NDS	56000405	92280	\$451.41
		30645D	PEST CONTROL - PCF	54068401	57029	\$421.88
		30645E	PEST CONTROL - DON HENRY	52063402	55200	\$24.08
		30645F	PEST CONTROL - YOST	56000405	92281	\$117.70
		30645G	PEST CONTROL - ASR	53000403	57010	\$90.95
			Total Vendor:			\$1,382.03
513652	601 MENARDS	61756	COUP PVC, 80 RISER, ELL PVC 80	54068401	57010	\$117.90
			Total Vendor:			\$117.90
513653	1136 MERCHANT JOB TRAINING & SAFETY	7862	BOOK/TRAINING	52000405	92200	\$650.00
			Total Vendor:			\$650.00
513654	1140 METERING & TECH SOLUTIONS	INV3946	3" LEAD BARE METER WITH TEST PLUG	53000425	90012	\$6,739.67
			Total Vendor:			\$6,739.67
513655	591 MICROFILM IMAGING SYSTEMS, INC	93906	SCANNER RENTAL	56100405	92100	\$48.15
			Total Vendor:			\$48.15
513656	2165 MIDWEST PETROLEUM EQUIPMENT LLC	33478T	OVERFILL ALARM SERV	54068401	57010	\$394.25
			Total Vendor:			\$394.25
513657	640 MUNICIPAL SUPPLY, INC. OF NE	0888564-IN	10" MJ 90 BEND	52000100	54040	\$620.19
		0890168-IN	4" MJ TRANISTION GASKET	54068401	57026	\$15.26
		0894252-IN	6" FLG X FLG, FLANGE GASKET	54068401	57021	\$798.22
		0894256-IN	BACK FULL FACE RR RING	54069404	57001	\$105.40
		0895932-IN	MJ GLAND, HEX NUT, THREAD ZINC	54068401	57021	\$327.44
		0895933-IN	FOR RESTRAINT GLAND, BOLT & GASKET KIT M10 LONG SLEEVE	54068401	57021	\$4,728.92
			Total Vendor:			\$6,595.43
513658	688 NAPA AUTO PARTS	239032	CLOCK SPRING	52062401	93927	\$405.97
		239187	AIR ELEMENT, LUBE ELMT, HYDRAULIC SPIN ON	52062401	93927	\$20.42
				53000405	92275	\$217.55
				56000405	92275	\$4.98
				56100405	92275	\$19.67
		239201	AIR FILTER	56100405	92275	\$9.51
		239210	BATTERIES, CORES	52000405	93927	\$162.63
				53000405	92275	\$191.06
		239241	RADIAL SEAL AIR ELEM	53000405	92275	\$27.08
		239277	PANEL FILTER	56100405	92275	\$8.32
		239282	AIR ELEMENT	56000405	92275	\$23.35
			Total Vendor:			\$1,090.54
513659	606 NEBRASKA AIR FILTER, INC.	0418642-IN	FILTERS	56000405	93110	\$347.12
			Total Vendor:			\$347.12
513660	656 NEBRASKA MACHINERY CO.	ONI000892	BACKUP POWER GENERATOR FOR WELL 24	53000100	54040	\$64,031.40
		ONI000893	DIESEL POWERED BACKUP GENERATOR CRANE LIFT STATION	54000100	54040	\$30,412.80
			Total Vendor:			\$94,444.20
513661	1193 NORTHWEST ELECTRIC LLC	718182	B-WELL NORTH DENVER	52061402	51206	\$6,177.75
			Total Vendor:			\$6,177.75
513662	1200 OLD DOMINION FREIGHT LINE INC	19501191746	SHIPPING	52061402	51305	\$330.39
			Total Vendor:			\$330.39
513663	1208 ONE CALL CONCEPTS INC	3120430	LOCATING SERVICES	56100405	91810	\$207.06

Distribution Register by Check

Total Vendor:						\$207.06
513664	1224 PHILIP CARKOSKI CONSTRUCTION	2024-1775	NDS GENERATOR - SUBS BUILDING	56000100	54040	\$5,680.00
		2024-1776	WESTBROOK LIFTSTATION GENERATOR	54000100	54040	\$5,680.00
Total Vendor:						\$11,360.00
513665	1852 PTSR OF HASTINGS	122923	PTSR HU ON-SITE PT	52062401	92600	\$380.00
				56000405	92600	\$380.00
Total Vendor:						\$760.00
513666	1237 PUBLIC POWER GENERATION AGENCY	0793	FUEL, O&M, DEBT SERVICES	52000232	23220	\$210,764.73
				52000232	23220	\$619,771.48
Total Vendor:						\$830,536.21
513667	1618 NMC INDUSTRIAL SERVICES LLC	ONI000894	EMERGENCY GENERATOR FOR NDS YARD, B.I. 6.10 (\$50K)	56000100	54040	\$29,809.80
Total Vendor:						\$29,809.80
513668	1249 RAYKER MECHANICAL SERVICES LLC	00357	GENERATOR WORK	52061402	51304	\$68,368.20
Total Vendor:						\$68,368.20
513669	609 RAYNOR GARAGE DOORS OF CENTRAL NE, INC	40396	OPERATOR CAPACITOR, SERVIC CALL	56000405	92280	\$126.00
Total Vendor:						\$126.00
513670	1255 RIEKES EQUIPMENT COMPANY	SWO159569-1	TAKE DOWN OULD HOIST AND HANG NEW HOIST	54068401	57020	\$3,926.13
Total Vendor:						\$3,926.13
513671	1256 ROAD BUILDERS MACHINERY&SUPPLY	S16700	MISC 999 - DOZER COOLER SYSTEM	80900402	51460	\$7,994.83
		S16829	MISC 999 - DOZER- CHECK CRUISE CONTROL	80900402	51260	\$5,862.19
Total Vendor:						\$13,857.02
513672	2113 JULIUS SANTIAGO	122123 SANTIAGO	REIMB CDL LEARNERS PERMIT	53000405	93000	\$15.00
Total Vendor:						\$15.00
513673	1286 SERVI-TECH, INC.	H-989066	WATER TESTING	54068401	58001	\$178.60
		H-989080	WATER TESTING	54068401	58001	\$178.60
		H-989102	WATER TESTING	54068401	58001	\$178.60
		H-989117	WATER TESTING	54068401	58001	\$178.60
		H-989124	WATER TESTING	53000403	59100	\$138.00
		H-989127	WATER TESTING	54068401	58001	\$178.60
		H-989154	WATER TESTING	54068401	58001	\$178.60
		H-989160	WATER TESTING	52062401	50600	\$125.40
Total Vendor:						\$1,335.00
513674	625 SOS PORTABLE TOILETS, INC.	52283	PORTABLE TOILET RENTAL	51000404	58000	\$232.20
Total Vendor:						\$232.20
513675	756 STAROSTKA GROUP UNLIMITED, INC	010324 -1	CUST INCET - HEAT PUMP	52000405	58995	\$800.00
		010324-2	CUST INCENT - HEAT PUMP	52000405	58995	\$800.00
		010324-3	CUST INCET - HEAT PUMP	52000405	58995	\$800.00
Total Vendor:						\$2,400.00
513676	1309 STERN OIL COMPANY INC	0428260-IN	MISC 999 - GREASE TUBES	80700402	51200	\$221.70
Total Vendor:						\$221.70
513677	1319 T E I CONSTRUCTION SERVICES	625927	BLOWDOWN LINE REPLACEMENT.	52061402	51206	\$11,942.29
		625928	BLOWDOWN LINE REPLACEMENT.	52061402	51206	\$12,541.11
		625929	BLOWDOWN LINE REPLACEMENT.	52061402	51206	\$7,553.98
Total Vendor:						\$32,037.38
513678	1999 TANTALUS SYSTEMS INC	27084	BUNDLE PPD & PPN OPTIONS	56000100	54040	\$270.00
Total Vendor:						\$270.00
513679	1334 THOMPSON, LEVI	122623 THOMPSON	REIMB MEAL - SNOW REMOVAL	56000405	92280	\$25.01
Total Vendor:						\$25.01

Distribution Register by Check

513680	620 THOMSEN OIL CO	105445	UNLEADED	52000405	93927	\$101.10
		105450	DIESEL	51000405	92275	\$139.55
		105477	DIESEL	53000405	92275	\$134.42
		105529	UNLEADED	54000405	92275	\$119.98
		105568	UNLEADED	52000405	93927	\$104.48
		309647	MISC 999 - DIESEL/DYED FUEL	80900402	50150	\$3,160.49
		309649	MISC 999 - DIESEL/DYED FUEL	80900402	50150	\$1,799.93
		309653	MISC 999 - DIESEL/DYED FUEL	80900402	50150	\$3,097.67
		309659	MISC 999 - DIESEL/DYED FUEL	80900402	50150	\$807.38
		309666	MISC 999 - DIESEL/DYED FUEL	80900402	50150	\$2,399.54
		313039	DIESEL	53000405	92275	\$128.94
		313203	DIESEL	53000405	92275	\$150.03
		313232	UNLEADED	53000405	92275	\$88.35
		313415	DIESEL	53000405	92275	\$115.25
		313416	DIESEL	53000405	92275	\$136.29
		313469	DIESEL	51000405	92275	\$87.70
		313500	DIESEL	52000405	93927	\$117.59
		313505	DIESEL	54000405	92275	\$114.05
		313518	DIESEL	52000405	93927	\$115.81
		313524	DIESEL	52000405	93927	\$90.18
		313564	DIESEL	54000405	92275	\$159.32
		313598	DIESEL	51000405	92275	\$97.95
		313599	DIESEL	54000405	92275	\$138.05
		313600	DIESEL	51000405	92275	\$109.98
		313619	DIESEL	52000405	93927	\$137.51
		313628	UNLEADED	53000405	92275	\$87.02
		313632	DIESEL	53000405	92275	\$324.93
		313638	DIESEL	53000405	92275	\$335.34
		313726	DIESEL	53000405	92275	\$271.57
		313737	DIESEL	51000405	92275	\$120.09
		Total Vendor:				\$14,790.49
513681	620 THOMSEN OIL CO	105479	UNLEADED	52000405	93927	\$45.50
		105494	UNLEADED	52000405	93927	\$70.00
		105515	UNLEADED	51000405	92275	\$74.21
		105528	UNLEADED	53000405	92275	\$80.94
		105533	DIESEL	53000405	92275	\$73.62
		105541	UNLEADED	52000405	93927	\$44.80
		105571	UNLEADED	53000405	92275	\$86.03
		105573	UNLEADED	51000405	92275	\$73.00
		313172	DIESEL	52000405	93927	\$60.75
		313384	DIESEL	51000405	92275	\$70.67
		313406	UNLEADED	56100405	92275	\$68.24
		313436	DIESEL	52000405	93927	\$78.37
		313472	DIESEL	53000405	92275	\$68.54
		313473	DIESEL	53000405	92275	\$77.89
		313499	DIESEL	52000405	93927	\$67.99
		313510	UNLEADED	53000405	92275	\$53.51
		313547	UNLEADED	56100405	92275	\$50.93
		313551	UNLEADED	52000405	93927	\$48.38
		313556	DIESEL	53000405	92275	\$49.12
		313557	DIESEL	53000405	92275	\$71.85
		313611	UNLEADED	53000405	92275	\$62.25
		313631	UNLEADED	53000405	92275	\$52.01

Distribution Register by Check

		313637	DIESEL	53000405	92275	\$55.45
		313722	DIESEL	52000405	93927	\$69.64
		313723	DIESEL	52000405	93927	\$72.10
		313725	DIESEL	52000405	93927	\$50.05
		313727	DIESEL	52000405	93927	\$68.49
		313728	UNLEADED	56100405	92275	\$51.78
		313730	DIESEL	52000405	93927	\$50.01
		313748	UNLEADED	52000405	93927	\$61.61
		Total Vendor:				\$1,907.73
513682	620 THOMSEN OIL CO	105483	UNLEADED	53000405	92275	\$40.00
		105567	UNLEADED	52000405	93927	\$40.00
		105569	UNLEADED	53000405	92275	\$25.55
		313195	DIESEL	53000405	92275	\$33.82
		313618	DIESEL	52000405	93927	\$11.90
		313724	UNLEADED	56100405	92275	\$33.32
		Total Vendor:				\$184.59
513683	17 TK ELEVATOR CORPORATION	1000574443	ELEVATOR MAINT	56000405	92280	\$266.06
		1000574520	ELEVATOR MAINT	52062402	51100	\$241.21
		1000574830	ELEVATOR MAINT	52061402	51106	\$282.22
		Total Vendor:				\$789.49
513684	1360 VAN KIRK BROTHERS CONTRACTING	01042024	Contract Withholding: HU2021-30	530	21105	\$62.62
				530	21105	\$168.48
				530	21105	\$400.98
				530	21105	\$481.29
				530	21105	\$1,047.45
				530	21105	\$2,856.18
				530	21105	\$4,395.58
				530	21105	\$4,689.16
				530	21105	\$5,282.33
				530	21105	\$9,925.51
				530	21105	\$12,012.00
				530	21105	\$12,363.78
				530	21105	\$17,625.00
				530	21105	\$19,283.20
				530	21105	\$20,695.50
				530	21105	\$28,504.26
		Total Vendor:				\$139,793.32
513685	699 VERMEER HIGH PLAINS	W0108305	DIRECTIONAL DRILL SERVICE	51000405	92275	\$8,175.14
		Total Vendor:				\$8,175.14
513686	1365 W P C I	S 161556	EMPLOYEE DRUG TESTING	52000405	93000	\$33.00
				80700406	93020	\$64.00
		Total Vendor:				\$97.00
513687	2215 WALKER, DOUGLAS	122823 WALKER	MISC 999 - WORK BOOT REIMBURSEMENT	80700402	92700	\$107.50
		Total Vendor:				\$107.50
6053273	856 A K J CHEMICALS LLC	0002026-IN	COAL CHEMICAL RELEASE	52000232	23224	\$4,791.21
		Total Vendor:				\$4,791.21
6053274	644 BURLINGTON NORTHERN/SANTA FE	263505534	COAL FREIGHT CHARGE	52000232	23224	\$174,513.56
		Total Vendor:				\$174,513.56
6053275	919 C C C-HASTINGS RENEWABLE ENERG	84	POWER PURCHASED	52000232	23220	\$34,794.98
		Total Vendor:				\$34,794.98
6053276	1203 OMAHA PUBLIC POWER DISTRICT	CSB000859	TRANSMISSION AGREEMENT	52062401	92300	\$21,800.00

Distribution Register by Check

						Total Vendor:	\$21,800.00
6053277	1218 PEABODY ENERGY	5000071986	COAL	52000232	23224		\$179,353.36
		90979038	COAL	52000232	23224		(\$188.43)
		90979501	COAL	52000232	23224		(\$300.62)
		90982370	COAL	52000232	23224		\$1,601.30
		90982643	COAL	52000232	23224		(\$2,822.62)
						Total Vendor:	\$177,642.99
6053278	1245 RAILROAD MGMT. CO. III, LLC	491860	ELECT TRANSMISSION LINE	52065402	59300		\$743.27
		491861	POWERLINE ENCROACHMENT	52065402	59300		\$1,114.91
		492929	PIPELNE CROSSING	53000404	56000		\$379.14
						Total Vendor:	\$2,237.32
6053279	1302 SOUTHWEST POWER POOL	TRN-20231231- HAST	TRANSMISSION AGREEMENT	52000232	23220		\$103,403.15
						Total Vendor:	\$103,403.15
6053280	1340 TRAILBLAZER PIPELINE COMPANY	TPC1220232916 91	GAS PIPELINE TRANSPORTATION	51000232	23210		\$29,282.29
						Total Vendor:	\$29,282.29
6053281	1351 UNITED PARCEL SERVICE	00006838E9014	DELIVERY SERVICE	56000405	90400		\$32.90
				80800402	50150		\$135.35
						Total Vendor:	\$168.25
6053282	1351 UNITED PARCEL SERVICE	00006838E9523	DELVIERY SERVICE	52064401	56710		\$31.71
				53000404	59100		\$94.79
				56000405	90400		\$32.90
						Total Vendor:	\$159.40
							3,386,121.56
							\$3,386,121.56

FUND	PAYMENT AMOUNT
Total Gas:	129,502.23
Total Water:	221,757.83
Total Sewer:	180,039.52
Total Admin:	82,630.17
Total Maint & Building:	187.36
Total Engineering:	1,432.46
Total Electric:	2,770,571.99
Total:	\$3,386,121.56

Behind the Scenes

Volume 1, No. 8

NOVEMBER 2023



A monthly report from the City Administrator and Department Heads

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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 COUNCIL UPDATES

Oct. 9

◆Voted 7-0 to adjourn as Mayor and City Council and reconvene as Board of Equalization. Jeniffer Beahm was absent.

◆Held a public hearing on the levying of assessments in the Business Improvement District. Spoke For: Dave Rippe, 1312 Heritage Drive Either Way: Katie O'Callaghan, 828 West Second St. City Clerk received no objections.

◆Voted 7-0 to adjourn as Board of Equalization and reconvene as Mayor and City Council.

◆Voted 7-0 to approve Resolution No. 2023-31 making assessments in the Business Improvement District of the City of Hastings.

◆Voted 6-0-1 to approve the claim of Eldon's Automotive Repair in the amount of \$1,577.54. Joy Huffaker abstained.

◆Voted 7-0 to approve Mayor Stutte's appointment to the Board of Adjustments: Bryon Jorgensen, term is from 10/9/2023 to 10/9/2026 as a replacement.

Oct. 16 Worksession

◆Discussion items included annexation and City Council mission, vision and norms.

Oct. 23

◆Voted 8-0 to approve moving City Council Meetings from the Hastings Public Library, 314 North Denver Ave., to the Hastings Municipal Airport, 3300 West 12th St. at 5:30 p.m. beginning Nov. 13, 2023 and to include following meetings.

◆Voted 8-0 to approve moving City



Council Worksessions from the Hastings Public Library, 314 North Denver Avenue, to the Hastings Municipal Airport, 3300 West 12th St. at 5:30 p.m. beginning Nov. 20, 2023 and to include following meetings.

◆Voted 8-0 to approve the agreement with Great Plains Asbestos Control, Inc. for the City Hall Asbestos Containing Materials (ACM) Abatement and Mold Remediation CH 2023-50 in the amount of \$201,931.

◆Voted 7-1 to approve the addendum to the Chamber Lease Agreement, naming City as responsible party for parking lot snow removal. Steve Huntley dissented.

◆Voted 8-0 to approve Resolution No. 2023-33 Municipal Annual Certification of Program Compliance 2023.

◆Voted 8-0 to approve Resolution

No. 2023-34 placement of yield signs on Laird Avenue for traffic approaching 14th Street.

◆Voted 8-0 to approve Resolution No. 2023-35 placing a yield sign on Utecht Avenue for traffic approaching 33rd Street.

◆Voted 8-0 to approve appointments to Boards as follows:

◆Community Redevelopment Authority:

Dan Schwartzkopf,
11/01/2023 to 11/01/2028,

◆Reappointment Business Improvement Board:

Jeb Brant, 11/01/2023 to
11/01/2026, Reappointment;

Roy DeMars, 11/01/2023 to
11/01/2026, Reappointment;

Tim Jacobi, 11/01/2023 to
11/01/2026, Reappointment;

Brandie McCoy, 11/01/2023
to 11/01/2026, Reappointment.

Strategic Planning Advisory Committee Q&A

The strategic planning advisory committee has been hosting focus groups to learn what is most important to residents when allocating funding each year.

Q: Who's on the committee?

A:	Ward 1	Ward 2
	Dave Worrell	Jacque Cranson
	Rich Wilton	Caroline Cummins
	Ward 3	Ward 4
	Jodi Graves	Faye Friesen
	Phil Boon	Joe Kindig

Q: How many focus groups have met so far?

A: About 15

Q: Who has the committee visited so far?

A: Hastings Public School, Leadership Hastings, Kawanis, Sunrise Rotary, Noon Rotary, Elks, United Way, Community Impact Network, Kensington, Good Samaritan, Senior Fest, Citizens with a Voice, HEDC/HAMA/Chamber/B.I.D.

Q: What happens after the committee finishes meeting with focus groups?

A: The committee will analyze the focus group data and annual community survey data and make correlations between the two. When they finish their analysis, they'll present their findings at a City Council meeting.



Q: Why are we putting so much effort into this?

A: We want to empower the City Council with citizen driven data, so they can make informed decisions on behalf of the community.

Shawn Metcalf
City Administrator

MUSEUM

Our I-80 billboards, initially provided by the Nebraska Tourism Commission, were updated and the trees around the boards were trimmed.

Special thanks to the Nebraska Department of Transportation and Nebraska Tourism Commission.

About 250 students participated in Tree Jamboree on Oct. 26.

Local tree experts provided an education about the biology of trees and the trees found in south Central Nebraska.



Upcoming Events:

◆ Dec. 27 @ 9 a.m. to noon:
Crafternoon

Help us clean out our crafting closet using materials that have accumulated.

◆ Dec. 29 @ 2-4 p.m.: Gingerbread Trains

Have the fun - and the mess - making gingerbread trains at the Museum!

◆ Jan. 13 @ 2 p.m.: Preschool Play-day

Introduce your preschoolers to amazing arctic animals.

◆ Jan. 14 @ 1-3 p.m.: Film and Presentation

See the film "Train Time," then hear from filmmaker Stephen Low on our Super Screen!

◆ Jan. 25 @ 7-10 p.m.: Cocktails with the Curators

Enjoy drinks, snacks, and unusual stories about our collection and exhibits!



October was a busy month for the Library! In addition to hosting the second class graduation for 1,000 Books Before Kindergarten, we also had Pete the Cat's Perfect Pizza Party. Kids designed their own chef's hats, made a mini perfect pizza, and, of course, listened to Pete the Cat's Perfect Pizza Party by James Dean. Everyone had a blast!

Behind the scenes, staff are also hard at work training with two new programs! One will replace our current on-line calendar with a bright and inviting program, including new features like a personal account for your room bookings and program registrations. The other program will help make printing from our computer lab easier and will include wi-fi printing from your own personal device. These programs are in the process of being implemented and will make their debuts at the beginning of the new year!

Upcoming Events:

◆Dec. 16 @ 2 p.m.: Grinchmas Party

Celebrate Dr. Seuss' holiday classic with all things Grinch! We'll make Grinch themed ornaments, play grinchy games like Pin the Heart on the Grinch, and enjoy fun snacks. Don't forget to wear your best "ugly sweater" or favorite Grinch attire for the Very Grinchy Fashion Show! For ages 5-12. Registration opens Nov. 24.

◆Dec. 21 @ 4:30 p.m.: Escape Houdini's Secret Room!

You've been trapped in a secret room in an old house that used to belong to famous illusionist, Harry Houdini! To escape, you'll have to work with your team to solve the puzzles before the clock runs out! Who will escape first and become the heir to the Houdini estate? Sign up and find out! For ages 8-12. Registration open now.

◆Dec. 20 – Jan. 12: Game On! Winter Reading Program

The Winter Reading Program is back with 24 days of reading to bring in 2024! Celebrate the coming 2024 Olympics with fun programs and, of course, a reading challenge to complete! Earn Olympic badges and chances to enter a drawing for a grand prize! Are you game? For all ages. Registration opens Dec. 20.



UTILITIES

Sewer System Maintenance & Inspection Plan

The City of Hastings has approximately 190 miles of sewer main within its wastewater collections system. Our Water Service Group includes two personnel dedicated to ensuring the system is flowing properly. Routine activities include flushing water down a manhole and following its path downstream. If staff sees a reduction in flush water flow rate or volume in a downstream manhole it's an indication of an obstruction in the line. Our sewer trucks are equipped with high pressure water jet systems that can be deployed into the sewer line to remove build up and clogs. We also have saw systems that attach to the jet lines to remove tree roots. If you see either of the two trucks below on the streets of Hastings, please drive cautiously as our staff are in and out of the trucks regularly doing their jobs.

A new initiative this budget cycle is to perform video inspections of approximately 10 miles of sewer system per year. These inspections will provide us with high-definition video as well as findings reports to catch potential damage before it becomes a problem. With the help of Scott Struss in Engineering, we broke our sewer system into 25 sub-systems. We decided to start on the area below (South of BN tracks to F Street, West to Woodland Ave., and East to Minnesota Ave.) as it is one of our older sub-systems and was close to our target mileage. Video work began in October and should finish up mid-November. This information will allow us to make proactive repairs to our system and enhance reliability.



LANDFILL

Pg 7

Notes from Solid Waste Superintendent Michelle Hill

In October, we had a few windy days! This kept everyone busy making sure this facility was in order.

Even utilizing our large 'Vacuum' known as the Mad-Vac. While it isn't the easiest thing to operate, it is a tremendous help for cleaning up the fence lines on windy days.

We will be updating most of our signage in the coming months. Some changes to better direct customers to where they are to go, and others just need to be replaced. We are hopeful that this will be a positive change.

I would like to send out a huge thanks to the Street Department for their help with making these signs! You guys do a great job!

Waste Inventory Summary

There were 1,998 Customers who utilized this facility in October. From those customers, there were 4,632.21 Tons of Solid Waste and 249.71 Tons of Green/Wood Waste.

Looking Ahead

Financial Assurance with NDEE is due next month for this Department. This ensures that we have the appropriate amount of monies (restricted funds) for the current Landfill's Closure and Post Closure. While the closing of this Landfill is not anywhere near being complete or "full", NDEE requires us to submit our Financial Assurance with the current inflation factor. When a landfill reaches full capacity, there are requirements that must be met for closing. There are significant costs inquired during the closing of a landfill. Then continued monitoring of the landfill will take place for the next 30 years.



PARKS AND RECREATION

Meet Steve Farrens! Steve is the new Recreation Superintendent for the Parks & Recreation Department. Steve is originally from Nebraska but did live in Corvallis, Oregon for 11 years. He graduated from UNK in 2011 with a Sports Administration degree.

Steve started out his Recreation career working for the City of Grand Island where he managed the Community Fieldhouse and coordinated all youth and adult programming for eight years. In 2019 he accepted the Director of Operations role with the Omaha Storm Chasers at Werner

Park. In that role he oversaw the total operations of the stadium including capital projects, baseball operations and facility Renovations. Following the 2022 baseball season, Steve moved on to the City of Papillion as the Membership Coordinator for the Papillion Landing Community Center.

Steve and Mandi have been married for six years. They have a herd of animals and spend all their free time enjoying recreation opportunities throughout the state. You can find Steve at the nearest movie theater when he isn't playing softball or volleyball.



Mummy / Son Date Night was held at the City Auditorium on Thursday, Oct. 19. A great turnout of 61 moms and 75 sons attended the event.



The Annual Senior Fest was held at the City Auditorium on Wednesday, Oct. 23. Vendors, music entertainment, bingo, and door prizes were enjoyed by all.

Upcoming Programs

- ◆Holiday Lights Contest – Entries due Dec. 1.
- ◆Candy Cane Hunt – Dec. 2, 2 p.m. sharp at Chautauqua Park
- ◆Santa Calls – Registration Deadline is Dec. 1. Limited to the first 40 entries.
- ◆K-2nd Grade Basketball Early Bird Registration Deadline – Dec. 10

October totals

- ◆ Street Openings = 6

Events

- ◆ Oct. 3: Trees down E 7th – E 3rd California and University
- ◆ Oct. 7: Traffic Accident and Stop lights out
- ◆ Oct. 28: Storm Grate flipped off
- ◆ Oct. 29 First Snow, salted roads where needed
- ◆ Oct. 29: Flipped signs on 281 for trash pickup at 42nd Street and Lochland Road.

Daily activities

- ◆ Leaves have been falling quickly, we have been sweeping heavier.
- ◆ Crack sealing we have been sealing around town as this time of year is the best because the cracks are expanded and it cools off quickly.
- ◆ Finished up mowing and winterized mowers
- ◆ Got all snow equipment ready to go for this winter



HUMAN RESOURCES

During the month of October the HR department welcomed nine new City employees and helped facilitate benefits open enrollment meetings for all City employees on October 24th.

Approximately 200 employees attended three different sessions, which included updated information on medical, dental, vision, and life insurance, as well as sign up information on the employee Wellness program, Healthy Me.

We would like to utilize this space to allow you to get to know each member of the HR team a little better.

This month we will feature Human Resources Director, Lori Hartman. Lori started with Hastings Utilities in

2014, then migrated to City HR Director responsibilities as functions were integrated in 2018. Prior to working for the City, she worked for Thermo King Corporation.

In Lori's spare time she enjoys spending time with her family, reading, crafts, watching sports – especially Husker volleyball, Husker football and Cubs baseball – listening to live music and traveling. Lori's favorite thing about being in HR is getting to know all the employees, and that no two days in HR are ever the same. Something people may not know about Lori is that she was the drum majorette in high school and twirling with the fire baton was her favorite. Stop in on the second floor of North Denver Station where the



HR department is located, and say hi to Lori.

AIRPORT

In October we sold 3,700 gallons of Jet fuel and 2,300 gallons of 100 LL fuel. There were 20 hours on the rental plane.

The airport currently has eight students, two who are close to finishing their private license requirements.

Now that the Hastings Municipal Airport terminal is home to meetings of the Hastings City Council, Hastings Planning Commission and Hastings Utility Board, as well as many other city group meetings, airport officials have utilized a wall on the east side of the terminal to display historical photos and documents, plus a repurposed plane propeller. It is a propeller off of a turbine airplane that was not able to be used anymore.





HASTINGS FIRE & RESCUE

October 2023



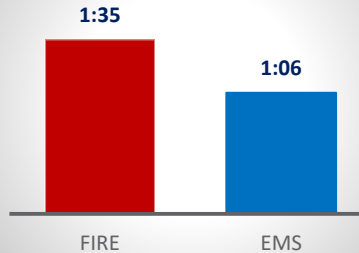
TOTAL INCIDENTS

336

Fire 128

EMS 208

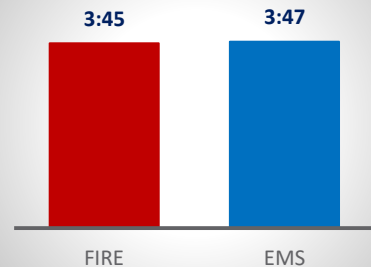
Turnout Time



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.

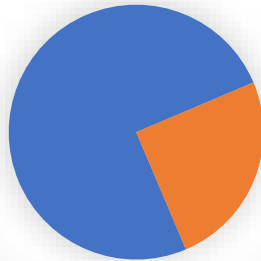
Travel time – the time elapsed from when an apparatus begins to respond until its arrival on scene.

Travel Time



Property Saved vs Property Lost

Dollars Saved,
\$338,729



Losses,
\$112,843

Total Training Hours
625

Community Risk Reduction Efforts

Building Inspections:

14

Plan Reviews:

7

Violations Corrected:

28

Violation Notices:

46

Public Ed Contacts:

697

Code Consultations:

2

Fire Investigations:

0

Citations Issued:

0

OCTOBER EVENTS

~During Fire Prevention Week, HFR hosted several station tours and an open house and attended several show-n-tells at area schools.

~HFR hosted the annual Awards Banquet. Congratulations to Firefighter/Paramedic Ryan Miller who received the Firefighter of the Year Award.

~Thank you to The Salvation Army for giving us the opportunity to train in a house that



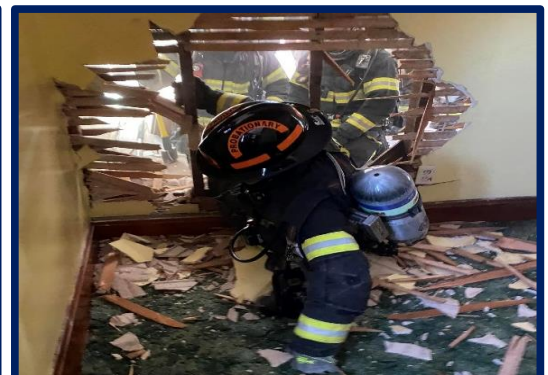
UPCOMING EVENTS

~Chief Starling will be speaking at the Tri-City Traffic Incident Management Partnership Celebration.

~Celebration of Lights Dry Christmas Tree burn demonstration on Nov 16th.

~HFR will participate in the Festival of Trees at the Hastings Museum.

~HFR is participating in the City Wellness Committee's Food Drive and Present Patrol.



POLICE

The Hastings Police Department Summary Report is a highlight of activities, trainings, meetings and other events completed by our staff. Our staff has regular daily/weekly meetings, online trainings, briefing trainings, and events they complete that are not included in this report.

◆Throughout the month of October, the Hastings Police Department participated in the Pink Patch Project. This is a national law enforcement initiative, focused on raising awareness and donations for combating breast cancer. HPD sold shirts, pink shoulder patches and magnets during October and all proceeds will be donated to the Forever Pink Foundation. Funds will support breast cancer patients with needs such as treatment, transportation, and rent.

◆Oct. 4, HPD participated in National Coffee with a Cop. This included coffee at Goodwill Industries, Edgewood Vista, and Lincoln Federal Bank. We had so many invites that we unfortunately could not attend all.

◆October 5, Ofc. Milovac received training in the Department's armored vehicle, the MRAP. Ofc. Reitz is the primary MRAP driver for the Department and conducted the training to include vehicle inspection, operation, and maintenance.

◆October 5, Chief Story attended the Hastings Public Schools administrative meeting. This meeting is comprised of the Superintendent, Administrators and Principals from all the schools. These collaborative meetings are a necessity to share information and work together as a team.

◆October 5, Chief Story and Cpt. Van Winkle had a meeting with Mary Lanning Hospital management and staff to continue joint relationships. The main focus of this meeting was discussions of the behavior services unit.

◆October 5, Sgt. Fink, Chief Story, and Cpt. Van Winkle met with Cambren Montague to give him a final offer of employment as a police officer. Cambren accepted the offer of employment and will begin December 11, 2023, as a NCO (Non-Certified Officer) in training.

◆October 9, we were honored to have a private memorial ceremony for Officer Joel Conklin on the 30th anniversary of his tragic death. Joel Conklin started at the Hastings Police Department in 1990 and graduated from the 106th basic class of the Nebraska Law Enforcement Training Center in December 1990. On October 9, 1993, Officer Conklin #17, began his shift at 1400 hours and was scheduled to work until 2200 hours. Joel volunteered to work an extra hour of shift until relief could come in at 2300 hours. There was a dispatch of a domestic incident on South Maple Avenue at 2205 hours. Officer Conklin was murdered on the call and gave the ultimate sacrifice serving and protecting others. The honor and memory of Officer Conklin will always be remembered. Officer Conklin was 37 years old when he was murdered. Badge #17 will always remain with Officer Joel Conklin. The address of the police station is 317 South Burlington, which was purposely created to add his badge number within it. All of our shoulder patches have JRC-17 at the bottom to remember Joel. Outside of our building is a statue called "The Protector" which wears badge #17. We will never forget his service and sacrifice for all of us. Joel's wife Deb and his daughter Tracy will always be part of our family and we were honored to have them attend this ceremony. Several members of Joel's family attended the event and it was great to see all the interaction with family, friends, retired HPD employees and current HPD employees, while remembering Officer Joel Conklin.



◆October 9-10, Cpl. Sydow and Det. Onken attended a course for conducting background investigations on police applicants. This course was provided by Law Enforcement Seminars and hosted by the Blair Police Department.

◆October 9-13, Officer McClaren attended a course for VCQB, which trains officers how to effectively engage threats in and around vehicles with their firearms. This was an instructor level course provided by Centrifuge Training and hosted by the Kearney Police Department.

◆October 9 & 16, All sworn staff attended a department training day. The first half of the training was legal updates and first amendment issues, which was provided by Corey O'Brien of the Nebraska Attorney General's Office. The second half of training focused on firearms and Taser, which was developed by firearms instructor Ofc. Newbrey with the help of department Taser instructors.

◆October 10-12, Det. Barron attended the course Street Surveillance Techniques. This course was provided by a retired NYPD investigator and hosted by the Douglas County Sheriff's Office.

◆October 11, Cpt. Van Winkle and Chief Story met with Sara Tall, the Director of the Hastings Business Improvement District. We discussed all the events and activities in the downtown area and the safety of each event.

◆October 11-12, Cpt. Haase, Communications Director Sorensen, and 911 Dispatcher Deepe attended the Nebraska APCO-NENA 2023 State Conference in Columbus. The three were able to meet with vendors, other Nebraska 911 dispatchers/directors, and attend numerous breakout sessions. Some of the sessions attended were Behavioral Health Crisis Response, doing more with less, the good bad & ugly of social media, and ready or not preparedness mindset.

◆October 13, a search warrant was obtained for a residence in the 1200 block of West 3rd Street. The Hastings Police Department's Tactical Response Team (SWAT) was called in to assist. The search warrant was for two subjects that both had Felony warrants for their arrest. The Tactical Response Team surrounded the residence and began calling the individuals to come outside. The male suspect eventually came out and was taken into custody without incident. The female suspect refused to come out of the residence and was ultimately located and arrested without incident.

◆October 17, Detective Onken and Detective Beahm attended the Central Region Human Trafficking Task Force

meeting in Grand Island. The Hastings Police Department is a member of the Task Force.

◆October 17, Evidence Technician Archibald attended the Nebraska Association of Property & Evidence Conference, which was hosted by the Douglas County Sheriff's Office.

◆October 18, Chief Story was selected to attend the interviews at the Nebraska Law Enforcement Training Center for the vacant Director position. Chief Story was selected by the Police Chief's Association of Nebraska to assist the Police Standards Advisory Council in the selection process for the next director.

◆October 19, Ofc. Gardner and his K-9, Kane, completed their recertification as a Police Service Dog Patrol Team.

◆October 24, Sgt. Fink attended the course I Love You Guys for emergency response protocols in schools and reunification after a critical incident. This training was provided by the I Love You Guys Foundation, hosted by the Nebraska Department of Education, and held at the Hastings Museum.

October 31, 911 Dispatcher Winn organized the annual Halloween drive-thru Trick or Treat event at the Hastings Police Department. Communications Director Sorensen, 911 Dispatcher Winn, Cpt. Haase, Officer Ostdiek, Officer Cunningham, and Officer Gardner all participated in the event handing out candy and greeting citizens. The event lasted one hour and more than 400 zip-loc baggies full of candy and stickers were handed out.

October Stats:

	2023 Oct	2022 Oct	Year to Date Totals		Percent +/-
			YTD 2023	YTD 2022	
Police					
Total Calls for Service	2618	3503	28084	22502	24.8%
Incident Reports	293	333	2795	2937	-4.8%
Traffic Accidents	69	67	745	509	46.4%
Traffic Stops	319	298	3775	4021	-6.1%
Part I Crimes	148	170	1441	1586	-9.1%
Complaints Against Employee	1	1	25	27	-7.4%
Use of Force Incidents	2	1	17	18	-5.6%
Community Service Officers		0	0	0	
Animal Calls	187	201	1595	1781	-10.4%
Animals Impounded	37	35	432	406	6.4%
Code Enforcement	95	82	1155	799	44.6%
Complaints Against Employee	0	0	2	0	100.0%
Communication Center		0	0	0	
911 Calls		855	8582	8927	-3.9%
All Other Calls		5299	41517	53341	-22.2%
Complaints Against Employee	0	0	1	5	-80.0%

**Due to a switchover in phone services, emergency/non-emergency call numbers were not available.

ENVIRONMENTAL

Notes from Environmental Director Marty Stange

This past month has been busy. November we typically have several training events. For example the annual Public Works and Utility conference held in Kearney. This conference provides statewide training for communities and their staff. The training is sponsored by various public service associations. These associations provide training on skills and new processes in our industry. The associations include the American Public Works Association (APWA), Nebraska Water Environment Association (NEWEF), Nebraska Section of the American Water Works Association (NEAWWA) and Solid Waste Association of North America (SWANA).

It is important for city staff to attend these kinds of events as it not only provides for required continuing educational certification for their perspective license, but keeps employees knowledgeable on changes in their respective industries. These organizations were established to provide training and education to maintain a professional staff. The complexity of the work to provide

service is not only operating equipment but how to provide safe, compliant and affordable city service. Many of the training sessions are provided by city personnel. This year Brandan Lubken provided a presentation on the program of Lead Service Line replacement by the Hastings Water Department. His presentation was well received. Hastings is a leader in the lead service line replacement and the first utility to receive grant and loan funding.

SWANA provided a 4-hour course on how to deal with the public and management. This training was very enlightening as it was pointed out that success of your operation is defined by the effectiveness of the staff. Management is a bottom up activity.

When management does not provide good examples of desirable behavior it has a negative impact on staff production and happiness.

One additional benefit in attending these kinds of events is that staff understands they are not alone is dealing with budgetary, regulatory and community issues. The networking that is developed by this training has provided priceless assistance to dealing with various public service issues.

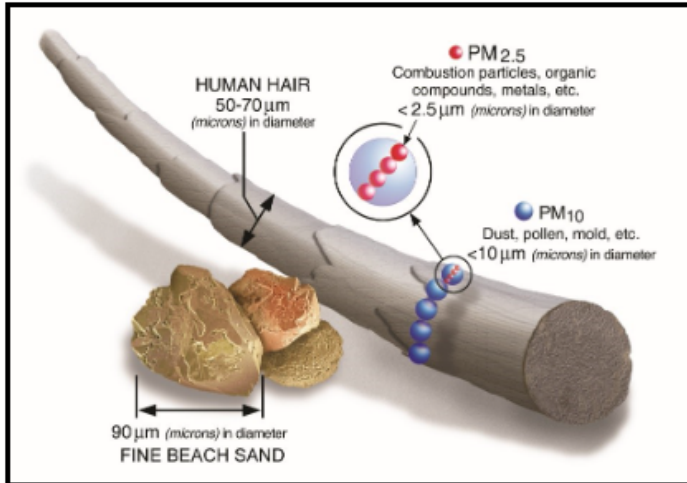


2023 Joint Fall Conference

Note: The third photo from the left is a photo of the Hastings Aquifer Storage and Restoration, Reverse Osmosis Equipment.

Regulatory Action

The Environmental Protection Agency is considering changes to the national standards for particulate matter emissions (PM). PM emissions are a concern for public health as very small particles can be inhaled and enter deep into the lungs. This can cause health problems like asthma.



The concern is PM emissions of a size of 2.5 microns or less, also known as PM 2.5. To see how PM 2.5 moves across the land and across the United States see

<https://svs.gsfc.nasa.gov/5151/> . PM regulations are difficult to development especially when sources are varied. PM is generated by both manmade and natural sources. Control can be very difficult and expensive to implement. The social health cost compared to the social cost of implementing a new regulations are difficult to evaluate. Currently staff is continuing to monitor the PM 2.5 investigations, studies and proposed regulations. When regulations are proposed, staff will evaluate how they may impact our community and work with other communities on how it may impact the state.

To put the issue in perspective, the following is data generated by EPA for Nebraska's emissions in 2022.

From US EPA Particulate Matter (PM) Basics

Miscellaneous is PM 2.5 emissions from sources like unpaved roads dust (windblown), livestock dust, ammonia fertilizer emissions, agriculture activities, and other manmade and natural sources that generate PM 2.5 emissions over large land areas.

Item	Source of PM2.5 - Nebraska (2022)	% of Total Emissions
1	Fuel Comb. Elec. Util.	1.00%
2	Fuel Comb. Industrial	0.35%
3	Fuel Comb. Other	3.37%
4	Chemical & Allied Product Mfg.	0.08%
6	Petroleum & Related Industries	0.02%
7	Other Industrial Processes	3.38%
8	Solvent Utilization	0.01%
9	Storage & Transport	0.30%
10	Waste Disposal & Recycling	1.61%
11	Highway Vehicles	0.79%
12	Off-Highway	2.76%
14	Miscellaneous	74.40%
15	Wildfires	1.49%
16	Prescribed fires	10.43%
	Total	100.00%

CALENDAR

December

1

- ◆Deadline for Santa calls through the Hastings Parks and Recreation Department. Forms available at cityofhastings.org/parks.
- ◆Spice Club This month's spice: Epazote.

2

- ◆Candy Cane Hunt, 2 p.m., at Chautauqua Park, Third Street and Woodland Avenue.

3

- ◆Family Program: Nature in Your Neighborhood, 3 p.m., Hastings Museum, 1228 N. Burlington Ave.

5

- ◆Mega Brain Kidz Club, 4:30 p.m., at the Hastings Public Library PIXLab, 314 N. Denver Ave.
- ◆Instructional Pickleball, 6 p.m., at the Hastings Community Center, 2015 W. Third St. Preregistration required.
- ◆Strategic Plan all-community focus groups 10 a.m. & 7 p.m., Hastings Municipal Airport, 3300 W. 12th St.

7

- ◆Tales for Tails with Great Dane Mookie, 5-6 p.m., at the Hastings Public Library, 314 N. Denver Ave.

9

- ◆Holiday Fun, 10 a.m., at the Hastings Museum. Play games, create crafts and get a photo op with Santa!
- ◆Tales for Tails with Goldendoodle Lola, 10 a.m., at the Hastings Public

Library, 314 N. Denver Ave.

- ◆Humanities Series: Discovering the Celtic World in Nebraska, 2 p.m., at the Hastings Public Library, 314 N. Denver Ave.

11

- ◆Holiday Lights Contest Facebook judging begins. Limited to the first 20 homes. Judging Open until Dec. 17. Winner is announced on December 19.
- ◆Hastings City Council meeting 5:30 p.m., Hastings Municipal Airport, 3300 W. 12th St.

12

- ◆Library Board meeting, 5 p.m., Hastings Public Library, 314 N. Denver Ave.
- ◆Instructional Pickleball, 6 p.m., at the Hastings Community Center, 2015 W. Third St. Preregistration required.

14

- ◆Utility Board Meeting, 9 a.m., at the Hastings Municipal Airport, 3300 W. 12th St.

15

- ◆K-2 Youth Basketball Deadline. Registration at cityofhastings.org/parks

16

- ◆Grinchmas Party, 2 p.m., at the Hastings Public Library, 314 N. Denver Ave.

18

- ◆The Hastings Solid Waste Landfill will close from 12:30 to 1:30 p.m.,

for a landfill staff holiday lunch.

19

- ◆GSV Book Club, 9:30 a.m., Hoeger Memorial Library, 926 East E St.

20

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

21

- ◆Museum Board Meeting, 4 p.m., Hastings Museum Library, 1330 N. Burlington Ave.
- ◆Tales for Tails with Great Dane Mookie, 5 p.m., Hastings Public Library, 314 N. Denver Ave.
- ◆Escape Houdini's Secret Room!, 4:30 p.m., Hastings Public Library, 314 N. Denver Ave.

22

- ◆YAS! Box, all day, Hastings Public Library, 314 N. Denver Ave.
- ◆LEGO Club, all day, Hastings Public Library, 314 N. Denver Ave.
- ◆City offices closed at noon

24

- ◆Library closed

25

- ◆City offices closed

27

- ◆Hastings Museum Crafternoon 9 a.m. to noon. Free. No RSVP needed.

29

- ◆Hastings Museum Gingerbread Trains 2-4 p.m. \$16 for each gingerbread train kit. RSVP by Dec. 27. 60 trains available.

WORK ORDER ENGINEERING ESTIMATE

HASTINGS UTILITIES

HASTINGS, NEBRASKA

Name of Department: <u>Electric</u> Construction: <u>X</u> Subaccount(s): <u>366, 367, 368</u>	Work Order No.: <u>EL-268</u> Budget Item No.: <u>2.50</u> <u>23/24</u> Budget Item Amt: <u>\$700,000</u>
---	--

DESCRIPTION AND LOCATION:

Installation of a 3Ø UGD Electric line and transformer to Serve the New Dollar Tree at 936 S. Burlington Avenue.

PURPOSE OF WORK IMPROVEMENT:

New 600amp three phase 120/208 main electric panel

CONTRIBUTIONS/REMARKS:

Estimated Cost	Amount	Attached Map or DWG No.:	E-UD-836
1. Material to be Purchased	\$0.00	Sheet No.:	
2. Material from Stock	\$ 18,413.31		
3. Labor	\$ 2,480.00	Date Work to be Started:	1/1/2024
4. Truck Usage	\$ 775.00	Date Work to be Finished:	3/1/2024
5. Equipment Usage	\$ 8.75	Checked By: Digitally signed by Jeff Campbell Date: 2023.12.13 08:34:29 -06'00'	Date
6. Contract Amount			
7. Easements		Checked By: Digitally signed by Tyler Waite Date: 2023.12.13 08:57:26 -06'00'	Date
SUBTOTAL	\$21,677.06	Approved By: Digitally signed by Lee Vrooman Date: 2023.12.14 08:32:42 -06'00'	Date
Engineering & Administrative @ 6%	\$ 1,300.62	Lee Vrooman Director of Engineering	
Vehicle Usage @ 1%	\$ 216.77	Approved By:	Date
SUBTOTAL	\$23,194.45	Hastings City Council	
Less Developer Contribution		Authorized By: Digitally signed by Kevin D Johnson Date: 2023.12.14 10:15:35 -06'00'	Date
TOTAL ESTIMATED COST OF WORK ORDER	\$23,194.45	Kevin D Johnson Manager	

HASTINGS UTILITIES, HASTINGS, NEBRASKA

Work Order No.: EL-268

B.I. No.: 2.50

B.I. Yr.: 23/24

LABOR AND EQUIPMENT ESTIMATE

Classification of Labor or Equipment to be Used		No of Hr/Mi/Ft	Cost Per Unit	Subtotal	Total Cost
LABOR:	Engineering Department (\$50)	8	50.00	400.00	\$2,480.00
	Electric Department	32	65.00	2,080.00	
	Gas Department	0	55.00	0.00	
	TOTAL - LABOR				
TRUCKS:	Trucks 22 & 23 (Hours)	2	218.75	437.50	\$775.00
	Trucks 24 & 28 (Hours)	2	137.50	275.00	
	Trucks 25 & 26 (Hours)	1	62.50	62.50	
	Truck (Hours)			0.00	
				0.00	
				0.00	
	TOTAL - TRUCKS USAGE				
	EQUIPMENT:	Air Compressor (Hours)	0	31.25	
Backhoe (Hours)		0	37.50	0.00	
Boring Machine or Bore (Feet)		0	1.50	0.00	
Packer (Hours)				0.00	
Trench (Feet)			8.75	8.75	
Skid Steer				0.00	
Hydra Tamp (Hours)		0	143.75	0.00	
Spoil Vac (Hours)		0	75.00	0.00	
TOTAL - EQUIPMENT USAGE					
TOTAL COST ALL LABOR AND EQUIPMENT ESTIMATE					\$3,263.75

MATERIAL ESTIMATE

Quantity	Stock Number	Description	Unit Price	Stock Material	New Material
1	ea.	019-09-06 5/8" x 10' Ground Rod	24.84	24.84	
1	ea.	020-02-03 5/8" Ground Clamp	3.77	3.77	
6	ea.	043-08-03 #2 15KV Loadbreak Elbows	34.22	205.32	
3	ea.	043-20-15 10KV MOV Lighting Arresters	178.73	536.19	
5	ea.	044-01-04 Split-Bolt Ground Connectors	2.83	14.15	
2	ea.	046-08-01 Transformer Ground Connectors	5.24	10.48	
3	ea.	049-12-05 12Amp 15Kv NX Current Limiting Fuses	180.95	542.85	
20	ft.	068-01-04 #4 Bare Copper Ground Wire	0.82	16.40	
150	ft.	077-13-02 #2 15KV Aluminum 220Mil Jacketed Cables	2.85	427.50	
1	ea.	582-00-01 Tube of Silicone Caulk	4.40	4.40	
2	ea.	901-03-05 51624 Brass Padlock	7.89	15.78	
1	ea.	225KVA 1380Y/7970 208Y/120 3Ø Deadfront	16,511.63	16,511.63	
1	LS	Miscellaneous Tape, Wire, Connections, Etc.	100.00	100.00	
				-	
				-	
				-	
				-	
		TOTAL		\$ 18,413.31	\$ -

Estimated By: B. Tran

Date: 12/12/23

Page 2

WORK ORDER ENGINEERING ESTIMATE

HASTINGS UTILITIES

HASTINGS, NEBRASKA

Name of Department: Sewer

Construction: X

sub-accounts: 3220

Work Order No.: SW-367

Budget Item No.: 4.25 22/23

Budget Item Amt: \$50,000

DESCRIPTION AND LOCATION:

Backup Generator to serve the Westbrook Lift Station located near Nalan Dr. and 14th St.

PURPOSE OF WORK IMPROVEMENT:

Reduce risk of residential sewer backups during power outage events.

CONTRIBUTIONS/REMARKS:

Estimated Cost	Amount	Attached Map or DWG No.:	
1. Material to be Purchased	\$5,000.00	Sheet No.:	
2. Material from Stock	1.00	Date Work to be Started:	
3. Labor	5,200.00	Date Work to be Finished:	
4. Truck Usage	0.00	Checked By: Digitally signed by Brandan Lubken Date: 2023.12.06 10:28:39 -06'00'	Date
5. Equipment Usage	0.00	Lubken	
6. Generator (Sourcewell Agreement)	33,122.00	Checked By: Digitally signed by Keith Miller Date: 2023.12.14 08:30:09 -06'00'	Date
7. General Site Construction	6,500.00	Keith Miller	
8.		Approved By:	Date
SUBTOTAL	\$49,823.00	Digitally signed by Lee Vrooman Date: 2023.12.14 08:34:20 -06'00'	
Engineering & Administrative @ 6%	2,989.38	Lee Vrooman Director of Engineering	
Vehicle Usage @ 1%	498.23	Approved By:	Date
Subtotal	\$53,310.61		
Less Developer Contribution		Hastings City Council	
		Authorized By:	Date
		Kevin D Digitally signed by Kevin D Johnson Date: 2023.12.14 10:16:19 -06'00'	
TOTAL ESTIMATED COST OF WORK ORDER	\$53,310.61	Johnson Manager	

HASTINGS UTILITIES, HASTINGS, NEBRASKA

Work Order No.: SW-367

B.I. No.: 4.25

B.I. Yr.: 22/23

LABOR AND EQUIPMENT ESTIMATE

Classification of Labor or Equipment to be Used		No of Hr/Mi/Ft	Cost Per Unit	Subtotal	Total Cost
LABOR:	Engineering Department (\$50)	0	50.00	0.00	\$5,200.00
	Electric Department	80	65.00	5,200.00	
	Gas Department	0	55.00	0.00	
	TOTAL - LABOR				
TRUCKS:	Trucks 22 & 23 (Hours)			0.00	\$0.00
	Trucks 24 & 28 (Hours)			0.00	
	Trucks 25 & 26 (Hours)			0.00	
	Truck (Hours)			0.00	
				0.00	
				0.00	
	TOTAL - TRUCKS USAGE				
	EQUIPMENT:	Air Compressor (Hours)			
Backhoe (Hours)				0.00	
Boring Machine or Bore (Feet)				0.00	
Packer (Hours)				0.00	
Trench (Feet)				0.00	
Skid Steer				0.00	
Hydra Tamp (Hours)				0.00	
Spoil Vac (Hours)				0.00	
TOTAL - EQUIPMENT USAGE					
TOTAL COST ALL LABOR AND EQUIPMENT ESTIMATE					\$5,200.00

MATERIAL ESTIMATE

Quantity	Stock Number	Description	Unit Price	Stock Material	New Material
1		Miscellaneous Electrical	1.00	1.00	\$ 5,000.00
				-	
				-	
				-	
				-	
				-	
				-	
				-	
				-	
				-	
				-	
				-	
				-	
				-	
		TOTAL		\$ 1.00	\$ 5,000.00

Estimated By: K. Miller

Date: _____

WORK ORDER ENGINEERING ESTIMATE

HASTINGS UTILITIES

HASTINGS, NEBRASKA

Name of Department: Water

Construction: X

sub-accounts: 3111, 3190

Work Order No.: WA-121

Budget Item No.: 3.10 23/24

Budget Item Amt: \$350,000

DESCRIPTION AND LOCATION:

New Backup Power Generator for Municipal Well 24. Located at East 13th St and N Academy Ave.

PURPOSE OF WORK IMPROVEMENT:

Increase water capacity during a major power outage event. This replaces well 34 diesel backup lost to well contamination.

CONTRIBUTIONS/REMARKS:

This project is being completed in parallel with WA-391 (Well 24 VFD) \$55,000.

Estimated Cost	Amount	Attached Map or DWG No.:	
1. Material to be Purchased	\$26,850.00	Sheet No.:	
2. Material from Stock	1.00	Date Work to be Started:	
3. Labor	11,400.00	Date Work to be Finished:	
4. Truck Usage	0.00	Checked By: Digitally signed by Brandan Lubken Date: 2023.12.06 10:27:29 -06'00'	Date
5. Equipment Usage	0.00	Lubken	
6. Generator (Sourcewell Agreement)	70,306.00	Checked By: Digitally signed by Keith Miller Date: 2023.12.14 08:29:34 -06'00'	Date
7. Contract (General Consturction)	15,687.00	Keith Miller	
8.		Approved By: Digitally signed by Lee Vrooman Date: 2023.12.14 08:33:41 -06'00'	Date
SUBTOTAL	\$124,244.00	Lee Vrooman	
Engineering & Administrative @ 6%	7,454.64	Director of Engineering	
Vehicle Usage @ 1%	1,242.44	Approved By:	Date
Subtotal	\$132,941.08		
Less Developer Contribution		Hastings City Council	
		Authorized By: Digitally signed by Kevin D Johnson Date: 2023.12.14 10:16:00 -06'00'	Date
		Kevin D Johnson	
TOTAL ESTIMATED COST OF WORK ORDER	\$132,941.08	Manager	

HASTINGS UTILITIES, HASTINGS, NEBRASKA

Work Order No.: WA-121

B.I. No.: 3.10

B.I. Yr.: 23/24

LABOR AND EQUIPMENT ESTIMATE

Classification of Labor or Equipment to be Used		No of Hr/Mi/Ft	Cost Per Unit	Subtotal	Total Cost
LABOR:	Engineering Department (\$50)	0	50.00	0.00	\$11,400.00
	Electric Department	40	65.00	2,600.00	
	Water/Sewer Department	160	55.00	8,800.00	
	TOTAL - LABOR				
TRUCKS:	Trucks 22 & 23 (Hours)			0.00	\$0.00
	Trucks 24 & 28 (Hours)			0.00	
	Trucks 25 & 26 (Hours)			0.00	
	Truck (Hours)			0.00	
				0.00	
				0.00	
	TOTAL - TRUCKS USAGE				
EQUIPMENT:	Air Compressor (Hours)			0.00	\$0.00
	Backhoe (Hours)			0.00	
	Boring Machine or Bore (Feet)			0.00	
	Packer (Hours)			0.00	
	Trench (Feet)			0.00	
	Skid Steer			0.00	
	Hydra Tamp (Hours)			0.00	
	Spoil Vac (Hours)			0.00	
	TOTAL - EQUIPMENT USAGE				
TOTAL COST ALL LABOR AND EQUIPMENT ESTIMATE					\$11,400.00

MATERIAL ESTIMATE

Quantity	Stock Number	Description	Unit Price	Stock Material	New Material
1		Automatic Transfer Switch	1.00	1.00	\$ 17,850.00
		Miscellaneous Electrical		-	9,000.00
				-	
				-	
				-	
				-	
				-	
				-	
				-	
				-	
				-	
				-	
				-	
		TOTAL		\$ 1.00	\$ 26,850.00

Estimated By: K. Miller

Date: _____

Page 2

WORK ORDER ENGINEERING ESTIMATE
HASTINGS UTILITIES
HASTINGS, NEBRASKA

Name of Department: Water
Construction: X
Subaccount(s): 3111, 3160, 3220, 3230

Work Order No.: WA-383
Budget Item No.: 3.11 23/24
Budget Item Amt: \$300,000

DESCRIPTION AND LOCATION:

Municipal Well No. 6 located at N Laird Ave & W 3rd St.

PURPOSE OF WORK IMPROVEMENT:

Replace existing enclosure with a pitless adapter, metering pit and electrical building to house new VFD.

CONTRIBUTIONS/REMARKS:

Work to begin September 2023 to avoid interrupting summer operation.

Estimated Cost	Amount	Attached Map or DWG No.:	W-144
1. Material to be Purchased	\$50,296.44	Sheet No.:	
2. Material from Stock	1.00	Date Work to be Started:	
3. Labor	15,200.00	Date Work to be Finished:	
4. Truck Usage	0.00	Checked By: Brandon Lubken	Date
5. Equipment Usage	0.00	Digitally signed by Brandon Lubken Date: 2023.12.06 11:01:26 -06'00'	
6. Contract Amount (Down Drilling)	109,112.39	Checked By: Keith Miller	Date
7. Contract Amount (Site Work)	27,348.00	Digitally signed by Keith Miller Date: 2023.12.14 08:30:35 -06'00'	
8. Contract Amount (CXT Building)	47,486.00	Approved By: Lee Vrooman	Date
SUBTOTAL	\$249,443.83	Digitally signed by Lee Vrooman Date: 2023.12.14 08:35:00 -06'00'	
Engineering & Administrative @ 6%	14,966.63	Director of Engineering	
Vehicle Usage @ 1%	2,494.44	Approved By:	Date
Subtotal	\$266,904.90		
Less Developer Contribution		Hastings City Council	
		Authorized By: Kevin D Johnson	Date
		Digitally signed by Kevin D Johnson Date: 2023.12.14 10:16:43 -06'00'	
TOTAL ESTIMATED COST OF WORK ORDER	\$266,904.90	Johnson Manager	

HASTINGS UTILITIES, HASTINGS, NEBRASKA

Work Order No.: WA-383

B.I. No.: 3.11

B.I. Yr.: 23/24

LABOR AND EQUIPMENT ESTIMATE

Classification of Labor or Equipment to be Used		No of Hr/Mi/Ft	Cost Per Unit	Subtotal	Total Cost
LABOR:	Engineering Department (\$50)	120	50.00	6,000.00	\$15,200.00
	Electric Department	40	65.00	2,600.00	
	Water & Sewer Department	120	55.00	6,600.00	
TOTAL - LABOR					
TRUCKS:	Trucks 22 & 23 (Hours)			0.00	\$0.00
	Trucks 24 & 28 (Hours)			0.00	
	Trucks 25 & 26 (Hours)			0.00	
	Truck (Hours)			0.00	
				0.00	
				0.00	
	TOTAL - TRUCKS USAGE				
EQUIPMENT:	Air Compressor (Hours)			0.00	\$0.00
	Backhoe (Hours)			0.00	
	Boring Machine or Bore (Feet)			0.00	
	Packer (Hours)			0.00	
	Trench (Feet)			0.00	
	Skid Steer			0.00	
	Hydra Tamp (Hours)			0.00	
	Spoil Vac (Hours)			0.00	
	TOTAL - EQUIPMENT USAGE				
TOTAL COST ALL LABOR AND EQUIPMENT ESTIMATE				\$15,200.00	

MATERIAL ESTIMATE

Quantity	Stock Number	Description	Unit Price	Stock Material	New Material
		Miscellaneous Electrical	1.00	1.00	\$ 10,000.00
		VFD		-	40,296.44
				-	
				-	
				-	
				-	
				-	
				-	
				-	
				-	
				-	
				-	
				-	
				-	
		TOTAL		\$ 1.00	\$ 50,296.44

Estimated By: K. Miller

Date: _____

WORK ORDER ENGINEERING ESTIMATE

HASTINGS UTILITIES

HASTINGS, NEBRASKA

Name of
Department: Electric

Construction: X

Subaccounts: 364, 365, 366, 367, 368, 369

Work Order No.: EL-269

Budget Item No.: 2.50 23/24

Budget Item Amt: \$700,000

DESCRIPTION AND LOCATION:

Installation of 3ph UGD Electric Lines, Switch, and Transformers North of Hwy 6 and East of Showboat Boulevard for CPI Fueling Station and Sanitary Sewer Lift Station

PURPOSE OF WORK IMPROVEMENT:

Install new wire, switch and transformers for CPI Fueling Station

CONTRIBUTIONS/REMARKS:

Estimated Cost	Amount	Attached Map or DWG No.:	E-UD-833
1. Material to be Purchased	\$0.00	Sheet No.:	
2. Material from Stock	\$ 45,798.00		
3. Labor	\$ 18,160.00	Date Work to be Started:	11/27/2023
4. Truck Usage	\$ 4,650.00	Date Work to be Finished:	3/29/2024
5. Equipment Usage	\$ 2,775.00	Checked By: Digitally signed by Jeff Campbell Date: 2024.01.04 15:37:10 -06'00'	Date
6. Contract Amount		Checked By: Digitally signed by Tyler Waite Date: 2024.01.04 17:13:11 -06'00'	Date
7. Easements			
SUBTOTAL	\$71,383.00	Approved By: Digitally signed by Lee Vrooman Date: 2024.01.09 08:24:25 -06'00'	Date
	\$ -	Lee Vrooman Director of Engineering	
	\$ -	Approved By:	Date
SUBTOTAL	\$71,383.00	Hastings City Council	
Less Developer Contribution		Authorized By: Digitally signed by Kevin D Johnson Date: 2024.01.09 10:45:37 -06'00'	Date
		Kevin D Johnson Manager	
TOTAL ESTIMATED COST OF WORK ORDER	\$71,383.00		

HASTINGS UTILITIES, HASTINGS, NEBRASKA

Work Order No.: EL-269
 B.I. No.: 2.50
 B.I. Yr.: 23/24

LABOR AND EQUIPMENT ESTIMATE

Classification of Labor or Equipment to be Used		No of Hr/Mi/Ft	Cost Per Unit	Subtotal	Total Cost
LABOR:	Engineering Department (\$50)	8	50.00	400.00	\$18,160.00
	Electric Department	192	65.00	12,480.00	
	Gas Department	96	55.00	5,280.00	
TOTAL - LABOR					
TRUCKS:	Trucks 22 & 23 (Hours)	12	218.75	2,625.00	\$4,650.00
	Trucks 24 & 28 (Hours)	12	137.50	1,650.00	
	Trucks 25 & 21 (Hours)	6	62.50	375.00	
	Truck (Hours)			0.00	
				0.00	
				0.00	
	TOTAL - TRUCKS USAGE				
EQUIPMENT	Air Compressor (Hours)	4	31.25	125.00	\$2,775.00
	Backhoe (Hours)	24	37.50	900.00	
	Boring Machine or Bore (Feet)	0	1.50	0.00	
	Packer (Hours)	0		0.00	
	Trench (Feet)	0	8.75	0.00	
	Skid Steer	0		0.00	
	Hydra Tamp (Hours)	8	143.75	1,150.00	
	Spoil Vac (Hours)	8	75.00	600.00	
	TOTAL - EQUIPMENT USAGE				
TOTAL COST ALL LABOR AND EQUIPMENT ESTIMATE					\$25,585.00

MATERIAL ESTIMATE

Quantity	Stock Number	Description	Unit Price	Stock Material	New Material
1	ea.	001-03-12 5/8" x 12" Galvanized Machine Bolts	1.97	1.97	
1	ea.	002-02-02 1/2" x 4" Lag Bolts	0.64	0.64	
1	ea.	005-01-03 2 1/4" Square Washers	0.47	0.47	
1	ea.	007-03-03 5/8" Square Locknuts	0.31	0.31	
3	ea.	019-09-06 5/8" x 10' Ground Rods	25.44	76.32	
3	ea.	020-02-03 5/8" Ground Clamps	2.08	6.24	
270	ft.	023-07-03 Red Warning Tape	0.05	13.50	
15	ea.	043-08-03 #2 15KV Loadbreak Elbows	34.25	513.75	
6	ea.	043-20-15 10KV MOV Surge Arresters	274.40	1,646.40	
18	ea.	044-01-04 Split-Bolt Ground Connectors	2.87	51.66	
6	ea.	046-08-01 Transformer Ground Connectors	5.55	33.30	
4	ea.	046-10-02 600V Terminal Lugs	23.54	94.16	
3	ea.	049-01-10 30Amp Fuse Links	5.94	17.82	
3	ea.	049-12-04 8Amp 15KV NX Current Limiting Fuses	165.85	497.55	
		TOTAL		\$ 2,954.09	\$ -

Estimated By: TK

Date: 12/27/23

Page 2

HASTINGS UTILITIES, HASTINGS, NEBRASKA

Work Order No.: EL-269

B.I. No.: 2.50

B.I. Yr.: 23/24

MATERIAL ESTIMATE

Quantity		Stock Number	Description	Unit Price	Stock Material	New Material
3	ea	049-12-05	12Amp 15KV NX Current Limiting Fuses	193.62	580.86	
3	ea	066-04-10	10KV Riser Pole Lightning Arresters	63.34	190.02	
60	ft.	068-01-04	#4 Bare Copper Ground Wire	0.82	49.20	
2190	ft.	077-13-02	#2 15KV Aluminum 220Mil Jacketed Cable	2.85	6,241.50	
3	ea	089-15-20	Cable Positioner	29.05	87.15	
3	ea	089-17-02	#2 15KV Termimatics	83.40	250.20	
3	ea	089-52-02	#2 Stem Connectors	14.26	42.78	
4	ea	098-01-02	Wire Pulling Compound	14.38	57.52	
1	ea	099-03-06	3-Hole Cable Breakout for 4" PVC	78.25	78.25	
60	ft.	113-06-10	4" Sch40 PVC	7.24	434.40	
20	ft.	113-10-10	4" Sch40 PVC Polyduct	4.86	97.20	
2	ea	114-04-10	4" PVC Elbows-90°	25.40	50.80	
5	ea	114-11-11	4" Fiberglass Elbows-90° 36"R	144.45	722.25	
2	ea	115-04-10	4" PVC/PVC Couplers (PVC)	3.45	6.90	
5	ea	115-08-10	4" Polyduct Couplers	32.17	160.85	
1	ea	178-06-13	Triple-Mount Termination Bracket	23.08	23.08	
1	ea	194-02-05	Precast Concrete Transformer Pad 6' x 6'-6" x 8"	461.04	461.04	
1	ea	194-02-13	Precast Concrete Switch Pad 4' x 7' x 8"	477.19	477.19	
8	ea	320-05-05	1/2" x 1 1/2" Bronze Bolts	1.72	13.76	
8	ea	370-01-06	1/2" Bronze Lockwashers	0.76	6.08	
16	ea	370-02-06	1/2" Stainless Steel Washers	0.33	5.28	
8	ea	381-04-01	1/2" Bronze Nuts	1.50	12.00	
4	ea	322-04-07	1/2" x 1-1/2" Hex Cap Screws	1.72	6.88	
4	ea	375-16-09	1/2" Caulking Anchors	1.89	7.56	
3	ea	582-00-01	Tubes of Silicone Caulk	7.89	23.67	
6	ea	955-01-01	Brass Padlocks	9.56	57.36	
					-	
1	ea		75KVA 13800Y/7970 480Y/277 3Ph DF Padmount	5,454.84	5,454.84	
1	ea.		225KVA 13800Y/7970 208Y/120 3Ph DF Padmount	16,511.63	16,511.63	
1	ea.	196-20-05	200Amp 15KV 3Ph DF Padmount HU-E Switch	10,633.66	10,633.66	
					-	
1	LS		Miscellaneous Tape, Wire, Connections, Etc.	100.00	100.00	
					-	
					-	
					-	
					-	
					-	
					-	
				-	-	/
			Total Page 3		\$ 42,843.91	\$ -
			Total Page 2 Brt Fwd		\$ 2,954.09	\$ -
					-	
			TOTAL (Pages 2 & 3)		\$ 45,798.00	\$ -

Estimated By: TK

Date: 12/27/2023 Page 3

Department: City Clerk
Staff Contact: Lori Vorderstrasse, Kim Jacobitz
Council Meeting Date: 1/22/2024

AGENDA ITEM SUMMARY SHEET

Description of Item:

Public hearing on the application of Sky Bar, LLC dba "Sky Bar" for a Class "C" Liquor License (Beer, Wine, Spirits, On and Off Sale) at 111 N. Lincoln Avenue.

Resolution No. 2024-01 approving the application of Sky Bar, LLC dba "Sky Bar" for a Class "C" Liquor License at 111 N. Lincoln Avenue.

Names of People/Business affected by this action:

Citizens of Hastings

Why Council action is required:

State Statutes

Type of action requested:

Resolution

Suggested motion:

Resolution No. 2024-01 approving the application of Sky Bar, LLC dba "Sky Bar" for a Class "C" Liquor License at 111 N. Lincoln Avenue.

Deadlines associated with action:

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

Department head comments:

This is a new liquor license. There is no current liquor license held at this location. A Class "C" Liquor License is for retail sale of beer, wine, spirits, on and off sale.

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

City Administrator comments:

Recommend approval per staff's research and due diligence.

RESOLUTION NO. 2024-01

BE IT RESOLVED by the Mayor and City Council of the City of Hastings, Nebraska, that after hearing had as required by law, consideration of the facts of this application, the Nebraska Liquor Control Act, and the pertinent city ordinances of the City of Hastings, Nebraska, the Hastings City Council hereby recommends that the application of Sky Bar, LLC dba "Sky Bar" for a Class "C" Liquor License at 111 N. Lincoln Avenue, Hastings, Nebraska, be approved.

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

PASSED AND APPROVED this _____ day of _____, 2024.

Corey Stutte, Mayor

ATTEST:

Kimberly S. Jacobitz, City Clerk

(S E A L)

APPROVED TO FORM:

Jesse Oswald, City Attorney

PREMISES INFORMATIONTrade Name (doing business as) SKY BARStreet Address 111 N LINCOLN AVECity HASTINGSCounty ADAMSZip Code 68901 ✓Premises Telephone number 402-463-3361Business e-mail address jmurphywagonwheel@gmail.com

Is this location inside the city/village corporate limits

YES

X

NO

MAILING ADDRESS (where you want to receive mail from the Commission)

Check if same as premises

Name JAMISON MURPHYStreet Address 107 N LINCOLN AveCity HASTINGSState NEZip Code 68901 + 5116**DESCRIPTION AND DIAGRAM OF THE AREA TO BE LICENSED**

IN THE SPACE PROVIDED BELOW OR ATTACH A DRAWING OF THE AREA TO BE LICENSED.

DO NOT SEND BLUEPRINTS, ARCHITECT OR CONSTRUCTION DRAWINGS

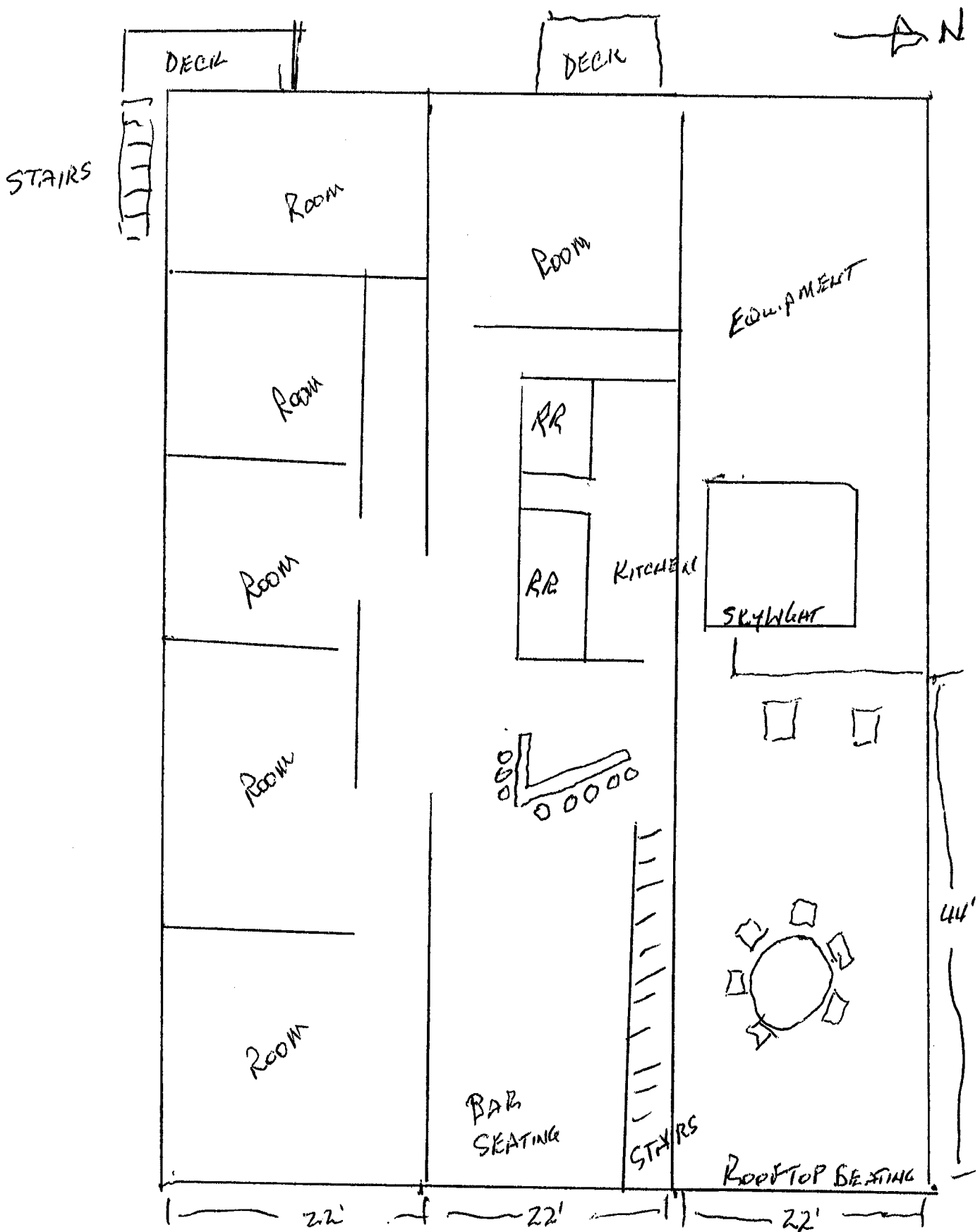
PROVIDE LENGTH X WIDTH IN FEET (NOT SQUARE FOOTAGE)

INDICATE THE DIRECTION OF NORTH

Building length 66 x width 23 in feetIs there a basement? Yes _____ No X

If yes, length _____ x width _____ in feet

Is there an outdoor area? Yes X No _____If yes, length 49 x width 23 in feetNumber of floors of the building 2**PROVIDE DIAGRAM OF AREA TO BE LICENSED BELOW OR ATTACH SEPARATE SHEET**





December 14, 2023

Re: Zoning Verification for State Liquor License – Sky Bar, 111 North Lincoln Avenue,
Hastings, Nebraska

This letter has been prepared in response to the application for a Nebraska Liquor Control Commission Liquor License for the Sky Bar to be located at 111 North Lincoln Avenue, Hastings, Nebraska.

The subject property is zoned C-2, Central Business District. The proposed use would be considered a restaurant use, which is permitted in the C-2 District.

If you have any questions or need more information, please feel free to contact me at 402-461-2368 or by email at cbunger@cityofhastings.org

Sincerely,

A handwritten signature in blue ink that reads "Chad Bunger".

Chad Bunger, AICP, CFM
Director of Development Services

3505 Yost Avenue
Inspection: (402) 461-2302
Fax: (402) 461-2304

P.O. Box 1085



www.cityofhastings.org

Hastings, Nebraska 68902-1085
Planning: (402) 461-2368



317 SOUTH BURLINGTON, HASTINGS, NEBRASKA 68901

Date: December 21, 2023

To: Shawn Metcalf, City Administrator

From: Sgt. Paul Weber

Re: Liquor Application

I have reviewed the Manager Application for the Sky Bar located at 111 N. Lincoln Ave. Hastings, Ne. The application is under the name of Jamison Murphy. I have not discovered any information that would disqualify the applicant from obtaining a Liquor License for this establishment.

Sgt. Paul Weber

Department: City Clerk
Staff Contact: Kim Jacobitz, Lori Vorderstrasse
Council Meeting Date: 1/22/2024

AGENDA ITEM SUMMARY SHEET

Description of Item:

Approval of the manager application of Jamison Murphy in connection with the Class "C" Liquor License of Sky Bar, LLC dba "Sky Bar" located at 111 N. Lincoln Avenue.

Names of People/Business affected by this action:

Citizens of Hastings

Why Council action is required:

State Statutes

Type of action requested:

Motion

Suggested motion:

Approval of the manager application of Jamison Murphy in connection with the Class "C" Liquor License of Sky Bar, LLC dba "Sky Bar" located at 111 N. Lincoln Avenue.

Deadlines associated with action:

No

Department head comments:

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

City Administrator comments:



317 SOUTH BURLINGTON, HASTINGS, NEBRASKA 68901

Date: December 21, 2023

To: Shawn Metcalf, City Administrator

From: Sgt. Paul Weber

Re: Liquor Application

I have reviewed the Manager Application for the Sky Bar located at 111 N. Lincoln Ave. Hastings, Ne. The application is under the name of Jamison Murphy. I have not discovered any information that would disqualify the applicant from obtaining a Liquor License for this establishment.

Sgt. Paul Weber

Department: Development Services
Staff Contact: Chad Bunger
Council Meeting Date: 1/22/2024

AGENDA ITEM SUMMARY SHEET

Description of Item:

A public hearing to consider the first reading of Ordinance No. 4752 annexing three areas contiguous to the Hastings City limits. The three areas are: Area #1, East 26th Street and N. 2nd Avenue; Area #2, Area #2, Industrial Park North; Area #3, Industrial Park West Area.

Motion to recommend approval of Ordinance No. 4752 to annex the three areas, which are: Area #1, East 26th Street and N. 2nd Avenue; Area #2, Area #2, Industrial Park North; Area #3, Industrial Park West Area.

Names of People/Business affected by this action:

The property owners considered for annexation, the people of Hastings, and the City.

Why Council action is required:

Section 2-606 of the City Code of Ordinance requires that the Planning Commission review areas eligible for unilateral annexation every three years, as well as county industrial areas every two years. 2023 is the year to conduct both of these reviews.

Nebraska Revised Statute 16-117 specifies procedures for municipalities to conduct considering these types of annexations. The first step by the City Council for this action is to adopt a resolution to set a date for a public hearing to formally consider the annexation of these three areas and to adopt the required Extension of City Services Plan. The required plan, dated December 1, 2023, is attached.

Type of action requested:

Motion
Ordinance

Suggested motion:

Motion to approve Ordinance No. 4752 to annex the three areas, which are: Area #1, East 26th Street and N. 2nd Avenue, Area #2, Industrial Park North; Area #3, Industrial Park West Area, based on the recommend and findings from the City of Hastings Planning Commission.

Deadlines associated with action:

The City Council adopted Resolution No. 2023-42 to set the public hearing date to annex these three areas for January 22, 2024. The Revised State Statutes require that the City Council conduct a public hearing for the reading of an ordinance to annex the areas within 60 days of passing the resolution. Holding the public hearing on January 22, 2024, will be 43 days from the resolution adoption.

Department head comments:

Development Services staff have researched the properties in these three areas, as required by the City Code and State Statute. Information regarding this research is in the attached Extension of Services Plan.

The Planning Commission considered the annexation of these three items during their public hearing on November 14, 2023. The Commission recommended to the Mayor and City Council to annex all three areas. The motion to recommend annexing Area #1 was passed by a vote of 6-2. The motion to recommend annexing Area #2 was passed by a vote of 8-0. The motion to recommend annexing Area #3 was passed by a vote of 8-0.

The Commission found that annexing all three was good planning, that the three areas were adjacent and contiguous to the City, that the properties are already being served by City services and infrastructure and that these areas will be developed in the future.

The complete meeting minutes are attached.

On December 19, 2023, the Adams County Board of Commissioners approved the removal of the County Industrial Area designations from the properties in Area #2 and Area #3. The Board of Commissioner meeting minutes are attached.

City Administrator comments:

The facts and explanations have been laid out well by Director Bunger and the planning and zoning board. At this point, it is entirely in the council's discretion on how they prefer to move forward.

Staff Memorandum



To: Hastings Planning Commission

From: Chad Bunger, AICP, CFM Director of Development Services

Date: November 3, 2023

Meeting Date: November 13, 2023

Re: Public Hearing to consider annexing three areas adjacent to the City limits:

- Area #1 - E. 26th Street and N. 2nd Avenue
- Area #2 – Industrial Park North
- Area #3 – Industrial Park West Area

Background

Section 2-606 of the City Code of Ordinance requires that the Planning Commission review areas eligible for unilateral annexation every three years, as well as county industrial areas every two years. 2023 is the year to conduct both of these reviews. This process began on May 16, 2023, when the Planning Commission held a work session to discuss the annexation review topic and give direction on areas that the City staff should consider. At that work session, City staff identified 42 separate properties within four areas of the City to be considered for this round of reviews. The four areas are areas: along E. 26th Street and N. 2nd Avenue, the Industrial Park West Area, Industrial Park North, and the east industrial area along U.S. Highway 6, and Showboat Boulevard.

If the review proceeds to a recommendation to annex, the City must follow the process identified in the Nebraska Revised Statutes (N.R.S 16-116 through 16-130).

City staff has engaged these 42 property owners to introduce the topic, explain the annexation process, and hear comments at a series of neighborhood meetings from August 22nd – August 31st at the Hastings Public Library. The Planning Commission also held work sessions on September 5th, September 19th, and October 3rd to go over the efforts that City staff has made to review these areas and to get comments from the property owners. The City Council held a work session on the topic on October 16th.

During the research of these properties and speaking with the property owners, it was discovered that the East Industrial Area cannot be annexed. This area was designated as a County Industrial Area in 1967. Nebraska Revised Statute 13-1115 prohibits a municipality from annexing a County Industrial Area, unless an annexation agreement was created before the designation was created or the County or property owners agree to remove the designation and agree to annexation. None

of these situations have occurred in this area. Because this area has been removed from the consideration of annexation. A detailed staff memorandum is attached.

Property Descriptions

The three areas for consideration are described below.

Area #1 - East 26th Street and North 2nd Avenue

This area consists of eight separate properties. Generally speaking, these eight properties are single-family homes with some level of agricultural production or undeveloped land that is being row-cropped. One property is owned by the City and is a future expansion area of the City's Parkview Cemetery. The railroad right-of-way has also been included to maintain consistency in the area. Properties have a mix of services, including water, sanitary sewer, electricity, and gas. All of the properties gain access from roads that are maintained by the City.

Individual Site Sheets are provided as an attachment to the Extension of Service Plan providing detailed site information and staff recommendations.

Area #2 - Industrial Park North

The Industrial Park North area includes eleven properties. One property at 3302 Yost Avenue is several buildings that have been divided by a condominium association. This one property has 15 separate owners within the condominium association. The City owns two parcels in this area, 3305 Yost Avenue, where Fleet Maintenance and the Development Services offices are located and the detention pond and trail, on the east edge of Area #2.

In 2006, this area was designated as a County Industrial Area. As part of this designation, an agreement between the City, County, the Hastings Economic Development Corporation (HEDC), and property owners outlined when a property within this area could be annexed into the City (See attached agreement). This agreement states:

- (A) No public roads, roadways, easements for roads, or other public rights of way shall be deemed to be within the boundaries of the County Industrial Area.
- (B) The real estate shall be subject to annexation in five annual increments, the first of which shall be eligible for annexation after the earlier of ten years after the development of the property or seventeen (17) years from the date of this order. If the annexation meets statutory criteria, annexation shall thereafter be accomplished as follows:
 - (i) In each of the five years, the City may annex 20% of the total value of the land and improvements within the County Industrial Area.
 - (ii) The value of each increment shall be determined by dividing the total value of the land and improvements within the County Industrial Area by five.

- (iii) A metes and bounds survey shall be prepared for the purpose of physically describing each increment.
- (iv) During the month of January in each year during which an increment is to be annexed, the County Board shall release the parcel from the County Industrial Area.
- (C) The ability of the City to annex the tract shall apply to the entire tract included within the County Industrial Area, and no part of the tract shall be expected from the City's right to annex.
- (D) Upon annexation of each increment, said increment shall be considered one tax district within the City; the remaining parcels not yet annexed shall be considered as another separate tax district outside of the City.
- (E) Upon the initial annexation of any increment of the tract, the City will provide police and the protection to the entire County Industrial Area.

In 2015, it was determined by Adams County that the incremental annexation was inappropriate. The subsequent annexation of this area stopped. Item (B) of the agreement statement above allows for annexation after "17 years from the date of the order", which would be 2023.

All properties in this area are customers of Hastings Utilities and gain access to a public street that is maintained by the City.

Individual Site Sheets are provided as an attachment to the Extension of Service Plan providing detailed site information and staff recommendations.

Area #3 - Industrial Park West Area

This area includes three properties within the Industrial Park West subdivision and one additional property at the end of L Street. The properties in the industrial park were designated as a County Industrial Area in 1987. As part of this designation, an agreement between the City, County, the Hastings Economic Development Corporation (HEDC), and property owners outlined when a property within this area could be annexed into the City (See attached agreement). This agreement:

- (A) That the named real estate owner's land, buildings and appurtenances affixed thereto, shall not be subject to annexation by the City of Hastings until ten (10) years passes from the date the respective facilities start operating.
- (B) That after the above-mentioned time period expires, the City may then begin incremental annexation subject to the following terms and conditions:
 - (1) Over a period of five (5) years the City may annex, in equal installments, the total value of the named property owner's real property. The value of each of the five (5) year's installments shall be determined by taking the total value prior to any annexation and dividing it by five (5). Each one fifth (1/5) value shall then be converted into lineal feet of the property owner's land and annexed each respective year.

Most of the properties were annexed, per the terms of the agreement. However, in 2015, the annexation of these remaining properties stopped because the County determined that how the properties were being incrementally annexed and assessed City taxes was inappropriate.

The fourth property is not within the County Industrial Area. This area has been on the edge of the City limits and has not previously been considered for annexation.

All four properties are served by the City utility services and streets or have access to public utilities.

Individual Site Sheets are provided as an attachment to the Extension of Service Plan providing detailed site information and staff recommendations.

Extension of Service Plan

Nebraska Revised Statute 16-117(4) requires an Extension of Service Plan be created when every City Council is considering annexing adjacent land into the City limits in situations; other than the property requesting the annexation. "The plan shall (a) state the estimated cost impact of providing the services to such land, (b) state the method by which the city plans to finance the extension of services to the land and how any services already provided to the land will be maintained, (c) include a timetable for extending services to the land proposed for annexation, and (d) include a map drawn to scale clearly delineating the land proposed for annexation, the current boundaries of the city, the proposed boundaries of the city after the annexation, and the general land-use pattern in the land proposed for annexation.

The City's Extension of Service Plan for these properties is attached. Generally speaking, public utilities are all present to serve these sites. The size and location of these public services do not necessitate the City extending new services or enlarging the utility mains to provide services to the existing uses in these areas.

Similarly, the existing roadways provide adequate access to the properties in these areas at comparable levels of roadway services to other areas of the City of Hastings.

Finally, the Hastings Fire Department or Hastings Police Department will not be required to hire new personnel, purchase new equipment, or build new facilities to maintain their level of service to these areas, if annexed.

Staff Recommendation

Area #1 – E. 26th Street and N. 2nd Street

The majority of this area is currently used for agricultural purposes or as large-lot single-family homes. Most of these properties do not connect to all of the public utilities. Only one property

(765 E. 26th Street) receives all of the public utilities. Most of the other properties are connected to Hastings Utilities' electric and gas services.

There are development pressures in the area, as evidenced by the new single-family subdivision to the west of Area #1 and also to the north of the area, along W 33rd Street. Although there is pressure to develop in the surrounding area, there appears to be land better suited to develop new subdivisions (e.g. open agricultural land), rather than the need to demolish existing buildings on a relatively small tract of land. Combining these smaller tracts to create a meaningful subdivision would also be costly and inefficient, compared to large tracts of open farm ground.

If this land were to develop into suburban residential subdivisions or nonresidential uses, the City would most likely require the new development to be annexed. Similarly, if the existing onsite, private systems for water and sanitary sewer were to fail, requiring new services, the City would most likely require the property to connect to the public infrastructure, which could be an opportune time to be included in the City limits.

Lastly, it is evident that these property owners did not intend to be annexed into the City or agreed to be annexed if certain conditions were met, like the properties in the County Industrial Areas.

Considering these factors, City Staff is recommending that **Area #1 not be annexed** into the City limits, except for the City-owned property intended for the expansion of the Parkview Cemetery.

Although this land is similar to other properties in Area #1, the City currently owns it and is taking steps to use it as an expansion of the cemetery. At the very least, philosophically, it makes sense that City-owned land intended for public use should be within the City limits.

Please note, that if the Planning Commission would like to recommend to the Mayor and City Council that all or some of the properties in Area #1 be annexed into the City limits, the Planning Commission should clearly and specifically articulate the findings of their decisions.

The staff has prepared the attached map for Area #1 identifying each property by a number and letter to help differentiate properties if the Commission is inclined to only recommend certain properties for annexation.

Area #2 – Industrial Park North

All of the properties in this area are connected to public utilities and gain access from City-maintained streets.

This area was intended to be annexed into the City, as detailed in the agreement created before the area was designated as a County Industrial Area. Had the incremental annexation process not been stopped in 2015, most of these properties would have been annexed into the City in some manner. Additionally, The 2015 agreement intended for the area to be annexed by 2023 if development on the sites did not occur.

Considering these factors, City Staff is recommending that **Area #2 be annexed** into the City limits.

Please note, that if the Planning Commission would like to recommend to the Mayor and City Council that all or some of the properties in Area #2 be annexed into the City limits, the Planning Commission should clearly and specifically articulate the findings of their decisions.

The staff has prepared the attached map for Area #1 identifying each property by a number and letter to help deferentiate properties if the Commission is inclined to only recommend certain properties for annexation.

Area #3 – Industrial Park West Area

All of the properties in this area gain access from a City-maintained street. The properties in the Industrial Park West are all connected to public utilities. The property at the end of L Street currently does not connect to public utilities because it is a storage area for the adjacent, “parent tract”. The “parent tract” is in the City limits and the business on this property is connected to all public utilities.

The properties in the Industrial Park West subdivision were intended to be annexed into the City, per the agreement created when the area was designated as a County Industrial Area. Had the incremental annexation of the area not been halted in 2015, these properties would have already been annexed based on the age of the development on each property.

The property at the end of L Street is a storage area for its “parent tract.” It is reasonable that this property also be annexed so that it can be provided the same level of service from the Hastings Police Department and Hastings Fire Department as the business on the “parent tract” does.

Considering these factors, City Staff recommends that **Area #3 be annexed** into the City limits.

Please note, that if the Planning Commission would like to recommend to the Mayor and City Council that all or some of the properties in Area #2 be annexed into the City limits, the Planning Commission should clearly and specifically articulate the findings of their decisions.

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

DATE: November 1, 2023

ATTACHMENTS:

1. Industrial Park North County Industrial Area Agreement
2. Industrial Park West County Industrial Area Agreement
3. Individual Properties Identification Maps
 - a. Area #1 - E. 26th Street and N. 2nd Avenue
 - b. Area #2 – Industrial Park North
 - c. Area #3 - Industrial Park West
4. Extension of Service Plan Annexation Review, November 2023

ORDINANCE NO. 4752

AN ORDINANCE OF THE CITY OF HASTINGS, NEBRASKA, TO EXTEND THE BOUNDARIES AND INCLUDE WITHIN THE CORPORATE LIMITS OF AND ANNEX TO THE CITY OF HASTINGS, NEBRASKA CERTAIN CONTIGUOUS AND ADJACENT LANDS OUTSIDE OF THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA; AND TO PROVIDE FOR SERVICE BENEFITS THERETO.

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

SECTION 1. It is hereby found and determined by the City Council of the City of Hastings, Nebraska:

- a) The tracts streets and roadways located outside of Hastings, Adams County, Nebraska, as hereinafter more particularly described, are urban and suburban in character and are contiguous and adjacent to the corporate limits of the City of Hastings, Nebraska;
- b) Police, fire, and snow removal benefits will be immediately available thereto, and other City services are or will be available as provided by law;
- c) Within the areas considered for annexation, the users of the City's utility services will have the benefit of rates applicable to users of such services within the City; and
- d) There is a unity of interest of the use of such tracts with the use of lots and tracts in such City and the community of convenience and welfare and the interest of such City will be enhanced through incorporating such lots and tracts and streets within the limits of such City.

SECTION 2. 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 lands located outside of the City of Hastings, Adams County, Nebraska, more particularly described as follows:

- 1) Certain land generally located in the area of East 26th Street and North 2nd Avenue and the description of such land is as follows:

-655 EAST 26TH STREET: PART OF THE SOUTH FRACTIONAL HALF OF SECTION 21, TOWNSHIP 8 NORTH RANGE 9 WEST OF THE 6TH P.M., ADAMS COUNTY, NEBRASKA, MORE PARTICULARLY DESCRIBED AS FOLLOWS: BEGINNING AT THE SOUTHEAST CORNER OF THE SOUTHEAST QUARTER OF SAID SECTION 31, RUNNING THENCE NORTH 54 RODS ON THE EAST LINE OF SAID SECTION, THENCE WEST 44 ½ RODS, THENCE SOUTH 54 RODS, THENCE EAST ON THE SOUTH LINE OF SAID SECTION, 44 ½ RODS TO THE POINT OF BEGINNING, EXCEPT THE SOUTH 41.25 FEET OF SAID TRACT CONVEYED TO ADAMS COUNTY FOR ROAD AND SUBJECT TO EASEMENTS AND RESTRICTIONS OF RECORD; AND, LOT THREE (3), VALENTINE SUBDIVISION TO THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA.

- 705 EAST 26TH STREET: LOT TWO (2), VALENTINE SUBDIVISION TO THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA.

- 765 EAST 26TH STREET: LOT ONE (1), VALENTINE SUBDIVISION TO THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA.

- 2420 NORTH 2ND AVENUE: THE NORTH NINE HUNDRED NINETY (N 990) FEET OF THE NORTHEAST QUARTER OF THE NORTHWEST QUARTER (NE $\frac{1}{4}$ NW $\frac{1}{4}$) OF SECTION FIVE (5), TOWNSHIP SEVEN (7) NORTH, RANGE NINE (9) WEST OF THE 6TH P.M., ADAMS COUNTY, NEBRASKA, EXCEPT THE NORTH 41.25 FEET THEREOF AND EXCEPT THE WEST 33 FEET THEREOF.

- 2150 NORTH 2ND AVENUE: THE NORTH HALF OF THE NORTH HALF OF THE SOUTHEAST QUARTER OF THE NORTHWEST QUARTER, EXCEPTING 33 FEET RESERVED FOR HIGHWAY PURPOSES ON THE WEST SIDE THEREOF; AND
THE EAST 132 FEET MORE OR LESS OF THE SOUTH 330 FEET OF THE NORTHEAST QUARTER OF SAID NORTHWEST QUARTER, ALL IN SECTION 5, TOWNSHIP 7 NORTH, RANGE 9 WEST ON THE 6TH P.M., ALL IN THE CITY OF HASTINGS, ADAMS COUNTY NEBRASKA.

- 2020 NORTH 2ND AVENUE: THE SOUTH $\frac{1}{2}$ OF THE NORTH $\frac{1}{2}$ OF THE SOUTHEAST $\frac{1}{4}$ OF THE NORTHWEST $\frac{1}{4}$ OF SECTION 5, IN TOWNSHIP 7 NORTH, RANGE 9, WEST OF THE 6TH P.M., ADAMS COUNTY, NEBRASKA; EXCEPT THE WEST 33 FEET THEREOF, SUBJECT TO AN EASEMENT CREATED BY A DEED RECORDED IN BOOK 155 PAGE 445 OF THE DEED RECORDS OF ADAM COUNTY, NEBRASKA GRANTING AN EASEMENT FOR ROADWAY OVER THE NORTH 15 FEET OF SAID PROPERTY.

- TRACT OF LAND APPROXIMATELY 2,400 FEET SOUTH OF THE INTERSECTION OF EAST 26TH STREET AND NORTH 2ND AVENUE ON THE EAST SIDE OF NORTH 2ND AVENUE:
THE SOUTH HALF OF THE SOUTHEAST QUARTER OF THE NORTHWEST QUARTER (S $\frac{1}{2}$ SE $\frac{1}{4}$ NW $\frac{1}{4}$) OF SECTION FIVE (5), TOWNSHIP SEVEN (7) NORTH, RANGE NINE (9), WEST OF THE 6TH P.M., ADAMS COUNTY, NEBRASKA, EXCEPT STUTHEIT SUBDIVISION AND HOHLEN'S ADDITION TO THE CITY OF HASTINGS; AND
NORTH HALF OF THE NORTHEAST QUARTER OF THE SOUTHWEST QUARTER (N $\frac{1}{2}$ NW $\frac{1}{4}$ SW $\frac{1}{4}$) OF SECTION FIVE, TOWNSHIP SEVEN (7) NORTH, RANGE NINE (9) WEST OF THE 6TH P.M., ADAMS COUNTY, NEBRASKA, EXCEPT THAT PORTION DEEDED TO UNION PACIFIC RAILROAD COMPANY BY THE INSTRUMENT FILED MARCH 14, 1991, AS INSTRUMENT NO. 910761.

- TRACT OF LAND APPROXIMATELY 1,400 FEET EAST OF THE INTERSECTION OF NORTH ELM AVENUE AND EAST 14TH STREET, TO BE PART OF THE PARKVIEW CEMETERY: THE SOUTH $\frac{1}{2}$ OF THE

NORTHEAST $\frac{1}{4}$ OF THE SOUTHWEST $\frac{1}{4}$ OF SECTION 5, TOWNSHIP 7 NORTH, RANGE 9 WEST OF THE 6TH P.M. IN ADAMS COUNTY, NEBRASKA, ACCORDING TO THE GOVERNMENT SURVEY THEREOF; EXCEPT THAT PORTION CONVEYED BY DEED AT BOOK 181 AT PAGE 163, DESCRIBED AS FOLLOWS: WEST 935 FEET OF THE SOUTH 14 FEET OF THE SOUTH $\frac{1}{2}$ OF THE NORTHEAST $\frac{1}{4}$ OF THE SOUTHWEST $\frac{1}{4}$ OF SECTION 6, TOWNSHIP 7 NORTH, RANGE 9 WEST OF THE 6TH P.M. IN ADAMS COUNTY, NEBRASKA.

- THIS AREA WILL ALSO INCLUDE THE APPROPRIATE PORTION OF THE UNION PACIFIC RAILROAD RIGHT-OF-WAY.

- 2) Certain land generally located in the area of Industrial Park North and the description of such land is shown as follows:

- A TRACT OF LAND LOCATED IN NORTH HALF OF FRACTIONAL SECTION 31, TOWNSHIP 8 NORTH, RANGE 9 WEST OF THE 6TH P.M., ADAMS COUNTY, NEBRASKA AND INDUSTRIAL PARK NORTH SUBDIVISION, INDUSTRIAL PARK NORTH SUBDIVISION NUMBER THREE, INDUSTRIAL PARK NORTH SUBDIVISION NUMBER SIX, INDUSTRIAL PARK NORTH SUBDIVISION NUMBER NINE, INDUSTRIAL PARK NORTH SUBDIVISION NUMBER TEN, HEDC INDUSTRIAL PARK SECOND SUBDIVISION, HEDC INDUSTRIAL PARK THIRD SUBDIVISION, AND KORB SUBDIVISION, ADAMS COUNTY, NEBRASKA, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTHEAST CORNER OF THE NORTH HALF OF FRACTIONAL SECTION 31, TOWNSHIP 8 NORTH, RANGE 9 WEST OF THE 6TH P.M., IN THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA: THIS BEING THE POINT OF BEGINNING; THENCE N89°59'29"W, ON THE SOUTH LINE OF SAID NORTH HALF OF FRACTIONAL SECTION 31, A DISTANCE OF 1371.67 FEET TO THE SOUTHWEST CORNER OF KORB SUBDIVISION; THENCE N00°05'48"W, ON THE WEST LINE OF SAID KORB SUBDIVISION, ALSO BEING THE WEST LINE OF INDUSTRIAL PARK NORTH SUBDIVISION NUMBER TEN AND THE WEST LINE OF INDUSTRIAL PARK NORTH SUBDIVISION NUMBER SIX, A DISTANCE OF 802.25 FEET TO THE NORTHWEST CORNER OF LOT 2, BLOCK 1 OF SAID INDUSTRIAL PARK NORTH SUBDIVISION NUMBER SIX; THENCE N89°32'24"W, ON THE NORTH LINE OF MENARD-BOYD ADDITION, A DISTANCE OF 229.97 FEET; THENCE N00°08'36"W, ON THE EAST LINE OF SAID MENARD-BOYD ADDITION, A DISTANCE OF 79.95 FEET TO THE SOUTH LINE OF BLOCK 1 INDUSTRIAL PARK NORTH SUBDIVISION; THENCE S89°32'24"E, ON THE SOUTH LINE OF SAID BLOC 1 OF INDUSTRIAL PARK NORTH SUBDIVISION, A DISTANCE OF 504.78 FEET TO THE SOUTHWEST CORNER OF LOT 2 OF HEDC INDUSTRIAL PARK THIRD SUBDIVISION; THENCE N00°11'29"E, ON THE WEST LINE OF SAID HEDC INDUSTRIAL PARK THIRD SUBDIVISION AND HEDC INDUSTRIAL PARK SECOND SUBDIVISION, A DISTANCE OF 577.94 FEET TO THE SOUTH LINE OF 39TH STREET; THENCE N90°00'00"E, ON THE SOUTH LINE OF SAID 39TH STREET, A DISTANCE OF 378.94 FEET TO THE EAST LINE OF YOST AVENUE AND THE BEGINNING OF A CURVE

CONCAVE TO THE NORTHWEST HAVING A RADIUS OF 1331.20 FEET; THENCE SOUTHWESTERLY ON THE EAST LINE OF SAID YOST AVENUE AND SAID CURVE, A DISTANCE OF 651.49 FEET; THENCE S28°00'00"W, ON THE EAST LINE OF SAID YOST AVENUE, A DISTANCE 287.17 FEET; THENCE S00°05'48"W, ON THE EAST LINE OF SAID YOST AVENUE, A DISTANCE OF 119.00 FEET; THENCE S89°44'55"E, A DISTANCE OF 355.12 FEET; THENCE N00°15'10"E, A DISTANCE OF 420.02 FEET ; THENCE S89°44'55"E, ON THE NORTH LINE OF LOT 1, BLOCK 1, INDUSTRIAL PARK NORTH SUBDIVISION NUMBER THREE, A DISTANCE OF 444.87 FEET TO THE WEST LINE OF THE FORMER UNION PACIFIC RAILROAD AND BEGINNING OF A CURVE CONCAVE TO THE NORTHWEST HAVING A RADIUS OF 2814.79 FEET.; THENCE NORTHERLY ON SAID CURVE, THE CHORD OF WHICH BEARS N11°21'39"E, AN ARC DISTANCE OF 594.78 FEET TO THE SOUTH LINE OF 39TH STREET; THENCE CONTINUING ON THE WEST LINE OF THE FORMER UNION PACIFIC RAILROAD AND SAID CURVE, THE CHORD OF WHICH BEARS N02°24'52"E, AN ARCH DISTANCE OF 284.21 FEET; THENCE N00°28'41"W ON THE WEST LINE OF SAID RAILROAD, A DISTANCE OF 903.36 FEET TO THE CENTERLINE OF 42ND STREET; THENCE N89°57'39"E, ON SAID CENTERLINE OF 42ND STREET, A DISTANCE OF 86.71 FEET TO THE EAST LINE OF SAID SECTION 31; THENCE S00°35'37"E, ON SAID EAST LINE, A DISTANCE OF 2646.66 FEET TO THE POINT OF BEGINNING.

- 3) Certain land generally located in the area of Industrial Park West and the description of such land is shown as follows:

A TRACT OF LAND LOCATED IN CENTENNIAL SUBDIVISION, ADAMS COUNTY, NEBRASKA, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTHEAST CORNER OF LOT 2, CENTENNIAL SUBDIVISION, SAID CORNER ALSO BEING ON THE WESTERLY RIGHT-OF-WAY LINE OF CENTENNIAL AVENUE; THENCE N45°34'16"W (ASSUMED BEARING) ON THE SOUTHERLY LINE OF SAID LOT 2, A DISTANCE OF 163.48 FEET; THENCE N69°00'00"W, ON SAID SOUTHERLY LINE, A DISTANCE OF 330.19 FEET TO A POINT BEING THE EXISTING CORPORATION CORNER AND THE POINT OF BEGINNING; THENCE CONTINUING N69°00'00"W ON SAID SOUTHERLY LINE, A DISTANCE OF 119.81 FEET TO THE SOUTHWEST CORNER OF SAID LOT 2; THENCE N21°00'00"E, ON THE WESTERLY LINE OF SAID LOT 2, A DISTANCE OF 552.96 FEET TO THE NORTHWEST CORNER OF SAID LOT 2; THENCE N89°38'50"E, ON THE NORTH LINE OF SAID LOT 2 AND THE NORTH LINE OF LOT 1, CENTENNIAL SUBDIVISION, A DISTANCE OF 734.42 FEET TO THE NORTHEAST CORNER OF SAID LOT 1; THENCE S00°21'00"E, ON THE EAST LINE OF SAID LOT 1, A DISTANCE OF 95.01 FEET TO A POINT BEING THE EXISTING CORPORATION LINE; THENCE S60°17'18"W, ON SAID CORPORATION LINE, A DISTANCE OF 945.62 FET TO THE POINT OF BEGINNING.

AND

LOT FOUR (4) AND EAST FIFTY FEET (50') OF LOT FIVE (5), BLOCK TWO (2), HASTINGS INDUSTRIAL PARK WEST SUBDIVISION, SECTION FOURTEEN (14), TOWNSHIP SEVEN (7) NORTH, RANGE TEN (10) WEST, ADAMS COUNTY, NEBRASKA.

AND

LOT SEVEN (7), BLOCK ONE (1), HASTINGS INDUSTRIAL PARK WEST, ADAMS COUNTY, NEBRASKA.

AND

A TRACT OF LAND LOCATED IN NORTHEAST QUARTER OF SECTION 23, TOWNSHIP 7 NORTH, RANGE 10 WEST OF THE 6TH P.M., ADAMS COUNTY, NEBRASKA, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS: COMMENCING 493.00 FEET WEST OF THE NORTHEAST CORNER OF SECTION 23, TOWNSHIP 7 NORTH, RANGE 10 WEST OF THE 6TH P.M. IN THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA AND 333.0 FEET SOUTH PARALLEL WITH THE EAST LINE OF SAID SECTION, BEING ON THE WEST LINE OF BECKER 2ND SUBDIVISION TO A POINT BEING THE NORTHWEST CORNER OF THE CORPORATION LINE; THENCE SOUTH ON SAID CORPORATION LINE BEING THE WEST LINE OF BECKER 2ND SUBDIVISION AND BECKER SUBDIVISION A DISTANCE OF 379.50 FEET TO THE SOUTHWEST CORNER OF BECKER SUBDIVISION AND THE POINT OF THE CORPORATION LINE; THEN WEST ON THE CORPORATION LINE A DISTANCE OF 305.00 FEET; THENCE NORTH PARALLEL WITH THE WEST LINE OF SAID BECKER 2ND SUB AND BECKER SUB, A DISTANCE OF 379.50 TO A POINT ON THE CORPORATION LINE; THENCE EAST ON SAID CORPORATION LINE A DISTANCE OF 305.00 FEET TO THE POINT OF BEGINNING.

SECTION 3. That a certified copy of this Ordinance, together with a plat of such lands as acquired from the records of the County, if applicable, shall be filed of record in the Office of the Register of Deeds of Adams County, Nebraska.

SECTION 4. That such lands are hereby annexed to the City of Hastings, Adams County, Nebraska.

SECTION 5. That upon this Ordinance taking effect, police, fire and snow removal services of the City shall be furnished to the lands hereinbefore annexed, and other City services are or will be available as provided by law, and the plan prepared in connection with this annexation; and the City rates for water and electricity furnished by Hastings Utilities shall apply to such lots and tracts.

SECTION 6. This ordinance shall take effect and be in full force from and after its passage, approval and publication in electronic form.

SECTION 7. The provision of this Ordinance are separable, and the invalidity of any phrase, clause, or part of this Ordinance shall not affect the validity or effectiveness of the remainder of this Ordinance.

PASSED AND APPROVED this 22nd day of January, 2024

Corey Stutte, Mayor

ATTEST

Kimberly Jacobitz, City Clerk

APPROVED AS TO FORM:

Jesse Oswald, City Attorne

-

RESOLUTION 06-09-19
ADAMS COUNTY BOARD OF SUPERVISORS

ORDER

WHEREAS, Hastings Economic Development Corporation, a Nebraska Corporation, has submitted to the County Clerk of Adams County and to the Board of Supervisors of Adams County its application for Designation of County Industrial Area under the provisions of N. R. S. 13-1111 et seq. (Reissue 1997);

WHEREAS; THE REAL ESTATE SUBJECT TO THE SAID Application is within the zoning jurisdiction of the City of Hastings, a municipal corporation which has enacted a comprehensive development plan therefore, and exercises zoning jurisdiction thereof;

WHEREAS; the real estate subject to the said application is at least 10 acres in size and is located contiguous to an area which has already been designated as a County Industrial Area;

WHEREAS, the Hastings City Council has been provided with the notice of filing of the said Application from the County Clerk of Adams County requesting approval or disapproval of the designation of the said real estate as a County Industrial Area in accordance with the said statutory provisions;

WHEREAS, the City of Hastings has approved the said designation subject to conditions agreed upon between the City of Hastings and Adams County, embodied in the City's Resolution No. 2006-43 adopted by the Hastings City Council on August 28, 2006, which Resolution has been approved by Motion of the Adams County Board of Supervisors dated September 19, 2006;

WHEREAS, the County Clerk has published notice of the hearing upon the Applicant's request, as provided by the Neb Rev Stat 13-1113 (Reissue 1997); and

WHEREAS, those interested in the matter have appeared and been heard by the Board, and the Board has considered the Application and the evidence, and is now prepared to make its findings and designation

NOW IT IS THEREFOR ORDERED AND DECREED BY THE BOARD OF SUPERVISORS OF ADAMS COUNTY, NEBRASKA, AS FOLLOWS:

1. The Board finds from the evidence produced that:
 - A. The tract described herein below is suitable for use as an industrial area;
 - B. It will be generally beneficial to the community; and

- C. The owners of all the land embraced therein have consented to such designation.

2. The Board hereby designates the following tract of land, to wit:

A part of the Northwest Quarter (NW1/4) of Section Thirty-Two (32), Township 8 North, Range 9 West of the 6th PM, in Adams County, described on Exhibit A as Industrial Park North Subdivisions Number 4 and 5.

To be a County Industrial Area, subject however to the following conditions:

- A. No public roads, roadways, easements for roads, or other public rights of way shall be deemed to be within the boundaries of the County Industrial Area.
- B. The real estate shall be subject to annexation in five annual increments, the first of which shall be eligible for annexation after the earlier of ten years after the development of the property or seventeen (17) years from the date of this order. If the annexation meets statutory criteria, annexation shall thereafter be accomplished as follows:
- (i) In each of the five years, the City may annex 20% of the total value of the land and improvements within the County Industrial Area.
 - (ii) The value of each increment shall be determined by dividing the total value of the land and improvements within the County Industrial Area by five.
 - (iii) A metes and bounds survey shall be prepared for the purpose of physically describing each increment.
 - (iv) During the month of January in each year during which an increment is to be annexed, the County Board shall release the parcel from the County Industrial Area.
- C. The ability of the City to annex the tract shall apply to the entire tract included within the County Industrial Area, and no part of the tract shall be excepted from the City's right to annex.
- D. Upon annexation of each increment, said increment shall be considered one tax district within the City; the remaining parcels not yet annexed shall be considered as another separate tax district outside the City.
- E. Upon the initial annexation of any increment of the tract, the City will provide police and the protection to the entire County Industrial Area.

- F. The form of this Order shall be approved by the Adams County Attorney and the Hastings City Attorney.
3. Upon annexation of the fifth of the five incremental parcels, the designation of the above-described tract of land as a County Industrial Area shall be deemed to have terminated.

ADOPTED AND APPROVED THIS 19TH DAY OF September 2006.



Larry Woodman
Chairman of the Board of Supervisors

Chrissie Lewis
Adams County Clerk

Sept. 19, 2006
Date

O R D E R

BE IT REMEMBERED:

That the Adams County Board of Supervisors, sitting in regular session on July 7, 1987, at 10:00 o'clock a.m. in the Boardroom of the Adams County Courthouse of Hastings, Nebraska, did consider the application filed by Hastings Economic Development Corporation; Great Plains Packaging, Inc.; Dana Corporation; Thermo King Corporation; Scherbarth, Inc.; Monfort of Colorado; Tri-City Industrial Investors; and Tom Lauvetz to designate certain real estate as an Industrial Area. The Board listened to testimony and arguments of counsel and entered a Resolution designating the said tract as an Industrial Area subject to the applicants' filing with the Board consents from all of the owners of property within the area, to the application and the said designation.

The Board finds that the said application for designation should be approved and that the said property described hereinafter should be designated as an Industrial Area; and that the tract is suitable for use as an Industrial Area and that it will be generally beneficial to the community and that the owners of all the land embraced therein have consented to such designation.

IT IS THEREFORE ORDERED AND DECREED by the Adams County Board of Supervisors that the following described parcels of real estate, to-wit:

Lots Two (2), Seven (7), and Eight (8) of Block One (1); Lot Four (4) and the East 50 feet of Lot Five (5) of Block Two (2); Lots Two (2), Three (3), Four (4), and Five (5) of Block Three (3) and lake cell, all in Hastings Industrial Park West in the Southeast Quarter (SE 1/4) of Section Fourteen (14), Township Seven (7) North, Range Ten (10) West of the 6th P.M., Adams County, Nebraska;

Lots Eight (8) and Nine (9) of Block Three (3), all in Hastings Industrial Park West in the Southeast Quarter (SE 1/4) of Section Fourteen (14), Township Seven (7) North, Range Ten (10) West of the 6th P.M., Adams County, Nebraska;

Lot Seven (7) of Block Three (3), all in Hastings Industrial Park West in the Southeast Quarter (SE 1/4) of Section Fourteen (14), Township Seven (7) North, Range Ten (10) West of the 6th P.M., Adams County, Nebraska;

Lots Two (2), Three (3), the West 50 feet of Lot One (1), Lot Five (5) except the East 50 feet, Lots Six (6) and Seven (7) of Block Two (2), all in Hastings Industrial Park West in the Southeast Quarter (SE 1/4) of Section Fourteen (14), Township Seven (7) North, Range Ten (10) West of the 6th P.M., Adams County, Nebraska;

Lot Nine (9) of Block One (1), all in Hastings Industrial Park West in the Southeast Quarter (SE 1/4) of Section Fourteen (14), Township Seven (7) North, Range Ten (10) West of the 6th P.M., Adams County, Nebraska;

Lots Three (3), Four (4), Five (5), Six (6), Ten (10), Eleven (11), and Twelve (12) of Block One (1), all in Hastings Industrial Park West in the Southeast Quarter (SE 1/4) of Section Fourteen (14), Township Seven (7) North, Range Ten (10) West of the 6th P.M., Adams County, Nebraska;

Lot Six (6) of Block Three (3), all in Hastings Industrial Park West in the Southeast Quarter (SE 1/4) of Section Fourteen (14), Township Seven (7) North, Range Ten (10) West of the 6th P.M., Adams County, Nebraska;

Lot One (1) of Block One (1), all in Hastings Industrial Park West in the Southeast Quarter (SE 1/4) of Section Fourteen (14), Township Seven (7) North, Range Ten (10) West of the 6th P.M., Adams County, Nebraska;

be and the same are hereby designated an Industrial Area, under the terms and conditions more particularly set out in the

Application For Designation of County Industrial Area filed with the Adams County Clerk on May 26, 1987, and attached hereto and incorporated herein as Exhibit 1.

ADAMS COUNTY BOARD OF
SUPERVISORS

By *D.W. Maloney*
Chairman

EXHIBIT 1

APPLICATION FOR DESIGNATION

OF

COUNTY INDUSTRIAL AREA

TO THE COUNTY CLERK AND THE BOARD OF SUPERVISORS OF ADAMS COUNTY,
NEBRASKA:

We, the undersigned owners of real estate consisting of more than twenty (20) acres of contiguous real estate situated in Adams County, Nebraska, no part of which is within the boundaries of any incorporated city or village, hereby make application for the designation of the real estate described in the attached Exhibit A, as an Industrial Area pursuant to the provisions of Sections 19-2501 R.R.S. 1943, as amended.

In Support of this application, the undersigned allege:

1. That the real estate described is suitable for use as an Industrial Area;
2. That such designation will be generally beneficial to the community; and
3. The undersigned owners of the land described in Exhibit A have all consented to such designation subject to the following terms and conditions being agreed to by the City of Hastings.
 - (A) That the named real estate owner's land, buildings and appurtenances affixed thereto, shall not be subject to annexation by the City of Hastings until ten (10) years passes from the date the respective facilities start operating.
 - (B) That after the above mentioned time period expires, the City may then begin incremental annexation subject to the following terms and conditions:
 - (1) Over a period of five (5) years the City may annex, in equal installments, the total value of the named property owner's real property. The value of each of the five (5) year's installments shall be determined by taking the total value prior to any annexation and

Page 1

Filed 5-26-57

10:20 A.M.

Anita Hawes

Adams County Clerk

-4-

dividing it by five (5). Each one fifth (1/5) value shall then be converted into lineal feet of the property owner's land and annexed each respective year.

- (2) The physical annexation will start at the point where the property line meets the street fronting the properties, and move away from this point toward the rear of the property.
- (3) That upon annexation, the portions(s) annexed shall be considered one (1) tax district within the City, and the remaining portion shall be considered another separate tax district outside of the City.
- (4) That upon the initial annexation of any property, the City will also annex all of the streets within said industrial area, so that all of the property will be contiguous to the City limits.
- (5) That City police and fire protection will be provided by the City of Hastings to the entire Industrial Area once any annexation of same takes place; and
- (6) That once any annexation takes place the City of Hastings agrees to purchase from Hastings Economic Development Corporation Lot One (1), Block Two (2) except the west fifty (50) feet, and the Southeast corner of the Industrial Park as retention cells for the sum of Forty Five Thousand and no/100's (45,000.00). Payment for the retention cells shall not begin until revenues are received by the City as a result of the annexation. Payment of principal will be extended over five years with a 10% compounded interest rate on the unpaid balance. The lake cell between Dana Corporation and Thermo King Corporation will be reviewed by the City Engineer to determine whether it remains necessary to retain this cell as more than twice as many acre feet of storage has been built in the Park than was originally requested by the Planning and Zoning Commission. If the lake cell is determined to be needed by the Engineer's office this property shall be included in the acquisition by the City and maintained as a retention cell from then on. At no time will any of this property be sold by the City of Hastings for purposes other than retention cells.

We respectfully request that a time be set for hearing this
Petition and that notice thereof be given by publication all as
required by law.

DATED at Hastings, Nebraska the 26th day of May, 1987.

HASTINGS ECONOMIC DEVELOPMENT CORP.

By Doran J. Bunker

GREAT PLAINS PACKAGING, INC.

By John J. Seppel

DAVA CORPORATION

By Thomas E. Mersers

THERMO KING CORPORATION

By Harold Hule

SHERBATH INCORPORATED

By Robert L. Sherbath

TRI-CITY INDUSTRIAL INVESTORS

By James J. [Signature]

MONFORT OF COLORADO

By David J. Brater

TOM LAUVETZ

By Thomas J. Lauvetz

EXHIBIT A

Hastings Economic Development Corporation, owners of Lots Two (2), Seven (7), and Eight (8) of Block One (1); Lot Four (4) and the East 50 feet of Lot Five (5) of Block Two (2); Lots Two (2), Three (3), Four (4), and Five (5) of Block Three (3) and lake cell, all in Hastings Industrial Park West in the Southeast Quarter (SE1/4) of Section Fourteen (14), Township Seven (7) North, Range Ten (10) West of the 6th P.M., Adams County, Nebraska.

Great Plains Packaging, Inc., owners of Lots Eight (8) and Nine (9) of Block Three (3), all in Hastings Industrial Park West in the Southeast Quarter (SE1/4) of Section Fourteen (14), Township Seven (7) North, Range Ten (10) West of the 6th P.M., Adams County, Nebraska.

Dana Corporation, owners of Lot Seven (7) of Block Three (3), all in Hastings Industrial Park West in the Southeast Quarter (SE1/4) of Section Fourteen (14), Township Seven (7) North, Range Ten (10) West of the 6th P.M., Adams County, Nebraska.

Thermo King Corporation, owners of Lots Two (2), Three (3), the West 50 feet of Lot One (1), Lot Five (5) except the East 50 feet, Lots Six (6) and Seven (7) of Block Two (2), all in Hastings Industrial Park West in the Southeast Quarter (SE1/4) of Section Fourteen (14), Township Seven (7) North, Range Ten (10) West of the 6th P.M., Adams County, Nebraska.

Scherbarth, Inc., owners of Lot Nine (9) of Block One (1), all in Hastings Industrial Park West in the Southeast Quarter (SE1/4) of Section Fourteen (14), Township Seven (7) North, Range Ten (10) West of the 6th P.M., Adams County, Nebraska.

Monfort of Colorado, owners of Lots Three (3), Four (4), Five (5), Six (6), Ten (10), Eleven (11), and Twelve (12) of Block One (1), all in Hastings Industrial Park West in the Southeast Quarter (SE1/4) of Section Fourteen (14), Township Seven (7) North, Range Ten (10) West of the 6th P.M., Adams County, Nebraska.

Tri-City Industrial Investors, owners of Lot Six (6) of Block Three (3), all in Hastings Industrial Park West in the Southeast Quarter (SE1/4) of Section Fourteen (14), Township Seven (7) North, Range Ten (10) West of the 6th P.M., Adams County, Nebraska.

Tom Lauvetz, owner of Lot One (1) of Block One (1), all in Hastings Industrial Park West in the Southeast Quarter (SE1/4) of Section Fourteen (14), Township Seven (7) North, Range Ten (10) West of the 6th P.M., Adams County, Nebraska.

CERTIFICATION

I, Anita Hawes, the duly elected and acting County Clerk of the County of Adams, State of Nebraska do hereby certify that I am also the Clerk of the County Board of Supervisors and that the within and attached order was duly entered by the said Board at a meeting of the Adams County Board of Supervisors held at 10:00 A.M. on July 7, 1987, in the Boardroom of the Adams County Courthouse, Hastings, Nebraska, by affirmative unanimous vote of all members present. Teller, absent and not voting.

Dated at Hastings, Nebraska this 7th day of July, 1987.



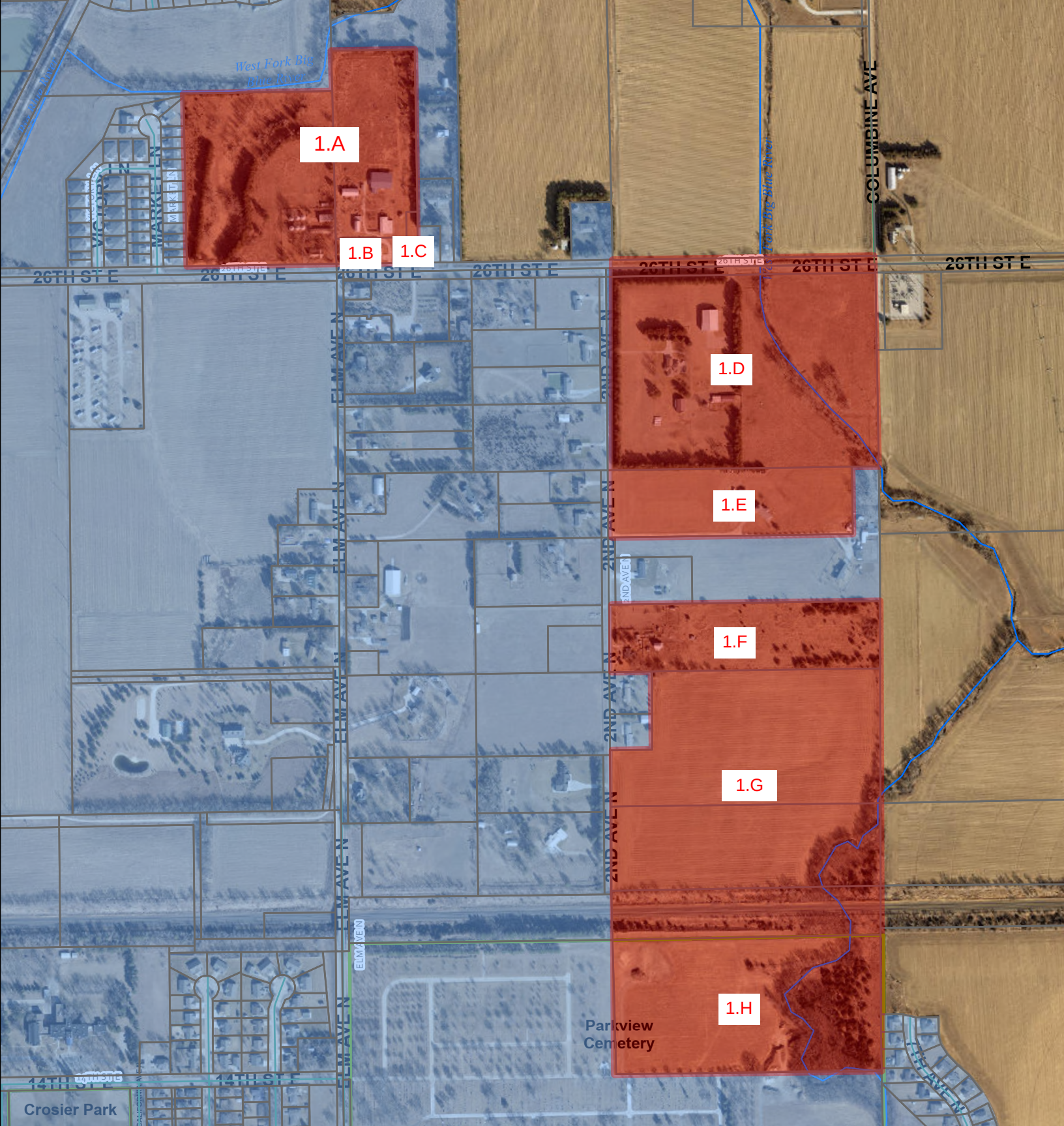
Anita Hawes

Anita Hawes, Adams County Clerk

Num 0-105 RD Computer ✓
 Comp ✓
 Tax ID — Cad — A.O. ✓

FILED
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Deane Thompson
 REC'D CLERK
 ADAMS COUNTY

*Anita Hawes
 Chg 41.50 - Bd. of Supervisors
 Ret. Adams Co. Clerk*



Area #1
East 26th Street and North 2nd Avenue



Area #1 E. 26th St & N. 2nd Ave Area

0 260 520 1,040 Feet



Area #2
Industrial Park North

 Yost Avenue Area

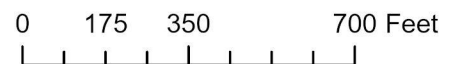




- Industrial Park West Area
- City limits

Area #3

Industrial Park West





Extension of Service Plan Annexation Review December 1, 2023

Prepared by Chad Bunger, AICP, CFM
Director of Development Services

Tentative Public Hearings

Planning Commission: November 14, 2023

City Council Resolution Adoption: December 11, 2023

City Council First Reading of Ordinance to Annex: January 22, 2024

Table of Contents

Executive Summary.....	3
Area #1 – East 26 th Street and North 2 nd Avenue.....	4
Area #2 – Industrial Park North.....	9
Area #3 – Industrial Park West.....	15
Appendix	21
Area #1 – East 26 th Street and North 2 nd Avenue Area Legal Description.....	22
Area #1 – East 26 th Street and North 2 nd Avenue Area Individual Property Research Sheets	26
Area #2 – Industrial Park North Area Legal Description.....	24
Area #2 – Industrial Park North Area Individual Property Research Sheets	27
Area #3 – Industrial Park West Area Legal Description.....	25
Area #3 – Industrial Park West Area Individual Property Research Sheets	26

Executive Summary

As required by [Section 2-606 of the City of Hastings' Code of Ordinance](#), the Planning Commission is to evaluate areas eligible for annexation every three years, as well as County Industrial Areas every two years. The Planning Commission initiated a review of four separate areas adjacent to the City that are eligible for annexation. After researching and considering each area, it was determined that three areas should be considered for annexation into the Hastings corporate limits. These areas are generally described as the E. 33rd Street and N 2nd Avenue Area, Industrial Park North, and the Industrial Park West Area. See individual area sections for more details.

To comply with the requirements of [Nebraska Revised Statute 16-117](#), an Extension of Services Plan must be prepared to provide the community and impacted property owners with sufficient details of the estimated cost impact of providing services to the proposed annexed land, state the method by which the City plans to finance the extension of services to the land and how any services already provide to the land will be maintained, and a timetable for extending services to the land. This document is intended to comply with the statute requirements.

Generally speaking, the City of Hastings has public utilities extended to these areas, including water, sanitary sewers, gas, and electricity. No new service mains for these utilities are required to be constructed to serve these areas, based on the existing uses or for potential development, based on the 2009 Comprehensive Plan Future Land Use Map.

Most of the properties are already served by all of the City of Hastings Utilities. The few exceptions are some of the residential properties along E. 26th Street and N. 2nd Street. In these cases, the properties are not connected to water and/or sanitary sewer, although the utility mains are within proximity to the properties. None of the properties will be forced to connect to the City's water or sanitary sewer services until the private services fail or the property develops into a more intense use. If the properties were annexed, the connection rate would be \$38.50 per linear foot of property frontage for water and \$34.00 per linear foot of property frontage for sanitary sewer. If the properties remained outside of the City limits and the property's on-site services failed, forcing the connection to the City utilities, the "out-of-city" per linear foot of property frontage connection rates would be \$57.75 for water and \$51.00 for sanitary sewer.

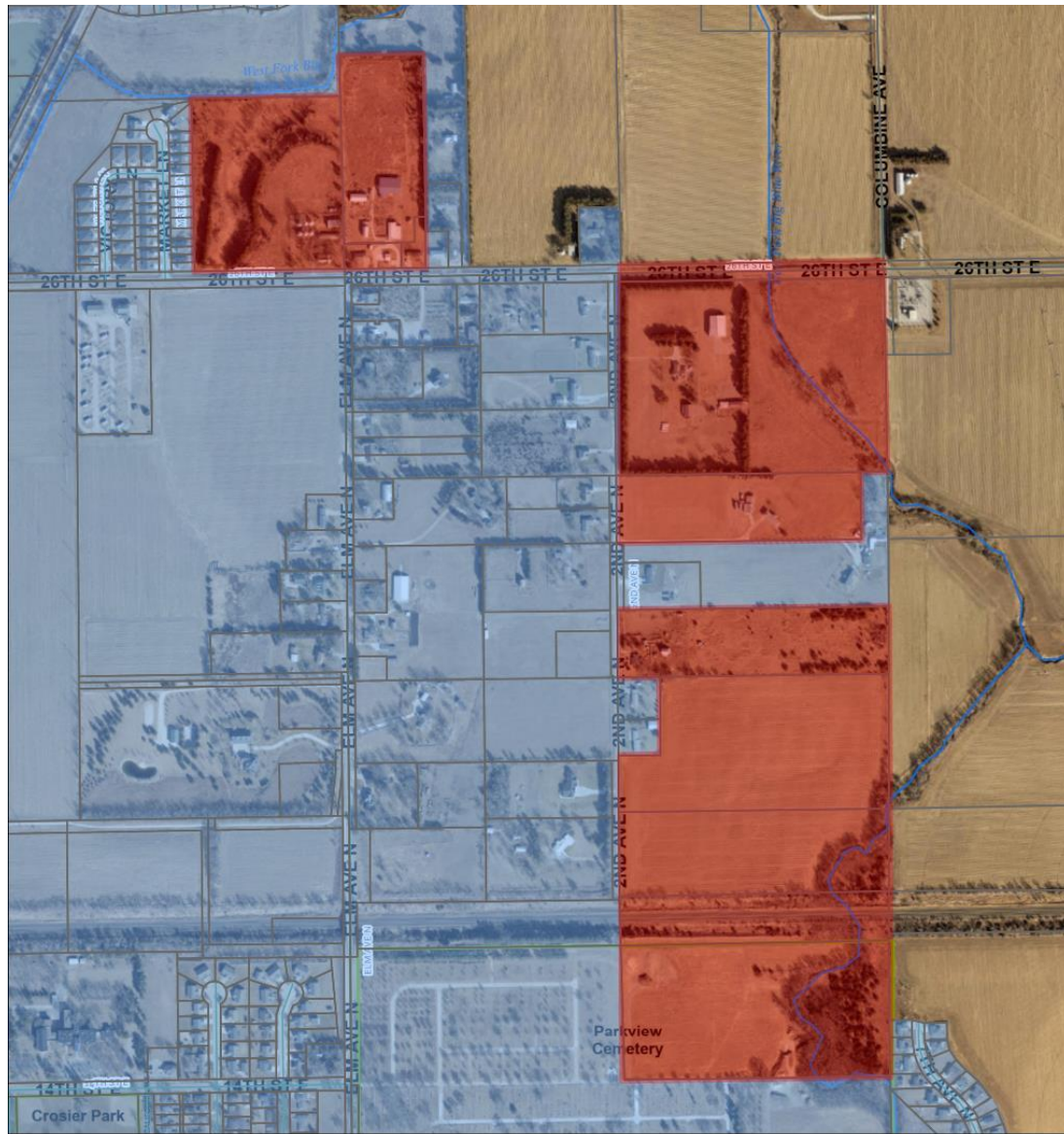
Additionally, the properties within the three areas can be served by the City Hastings Police Department and the Hastings Fire Department without having to construct new stations, hire additional personnel, or purchase new equipment to maintain the same level of response or service to these properties.

Lastly, no new streets would be required to provide access to these properties as they are presently developed. All streets are paved, except for N. 2nd Avenue, which is currently gravel. The City does not have any immediate plans to improve this roadway. Because there are several streets within the City limits of Hastings that are gravel, these existing gravel streets meet the same level of service provided to other areas of Hastings.

The City of Hastings routinely maintains existing service mains in the immediate areas of the annexation sites through the City's Capital Improvement Plan, the City's General Fund, and utility enterprise funds intended for routine and emergency repairs. No new considerations are being made to maintain these services if these properties were to be annexed into the Hastings corporate limits.

Area #1 – East 26th Street and North 2nd Avenue

This general area consists of eight properties, considered to be large-lot residential uses. Two of the properties are large parcels of land being used exclusively for row-crop agriculture. A third property is owned by the City for future expansion of the City's Parkview Cemetery.



Area #1
East 26th Street and North 2nd Avenue

Area #1 E. 26th St & N. 2nd Ave Area

0 260 520 1,040 Feet

Figure 1: Area #1 Area Map

Future Land Use

The 2015 Comprehensive Plan Future Land Use Map designates a majority of this area as Suburban Residential. Quoting the Comprehensive Plan:

“This residential category represents the most common development standards in housing and neighborhood design in Hastings. Development in this category is typically in the 2 to 5 units per acre range with lots ranging in size from 8,750 to 20,000 square feet. Suburban residential development is primarily reserved for single family uses, but may include a mixture of housing types subject to the residential location guidelines listed below. In areas of suburban residential development where sensitive land forms or environmental constraints exist, cluster developments are encouraged. (Clustering is defined in the Development Section of this Chapter.) Like urban neighborhoods, suburban neighborhoods are strengthened by the presence of community services (churches, schools and parks) that are permitted in this category.”

The City-owned property destined to be part of the Parkview Cemetery is given the Public/Semi-Public land use classification.

Because of the agricultural and large-lot residential characteristics of this area, the existing uses generally don't meet the land use classification, which would consist of smaller lots within neighborhood subdivisions. This type of development would occur over time, assuming this part of the City would develop or redevelop into residential neighborhoods envisioned by the Comprehensive Plan.

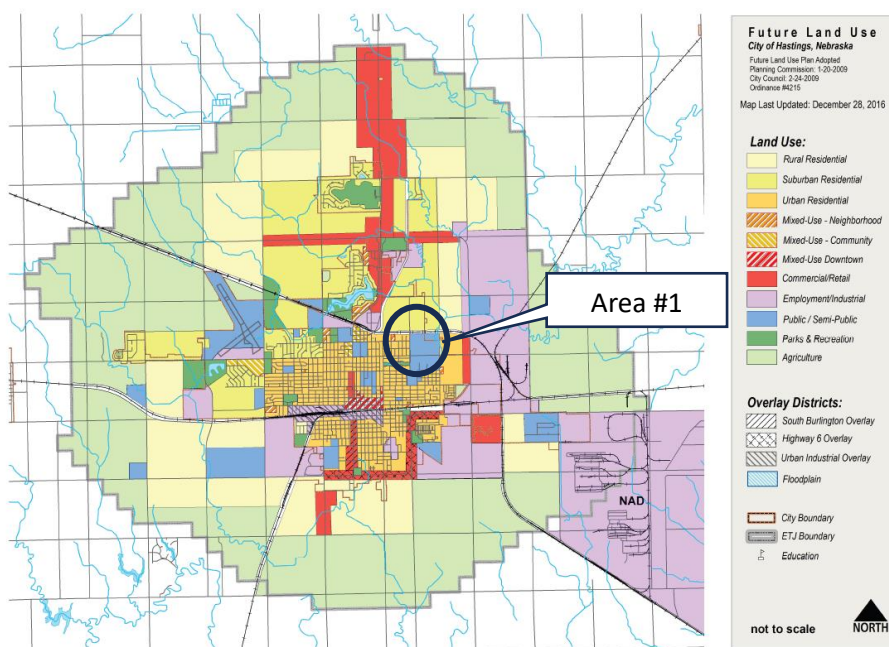


Figure 2: Area #1 Future Land Use Map

Zoning

The properties considered for annexation in Area #1 are a mixture of zoning classifications (See Figure 3, Area #1 Zoning Map). Most of the properties are zoned County A, General Agriculture District. However, the properties under consideration along N. 2nd Avenue have a narrow band that is zoned either County R-1, Single-Family Residential District, or County R-1A, Single-Family Large Lot Residential District. Generally speaking, the existing uses generally conform to the zoning districts.

The properties surrounding Area #1 have a similar mixture of zoning classifications. Generally, the properties to the north and east of the area are zoned County A, General Agriculture District. The properties to the south and west are zoned either City R-1, Urban Single-Family Residential District, or City R-1A, Single-Family Large Lot Residential District.

City of Hastings Zoning Map

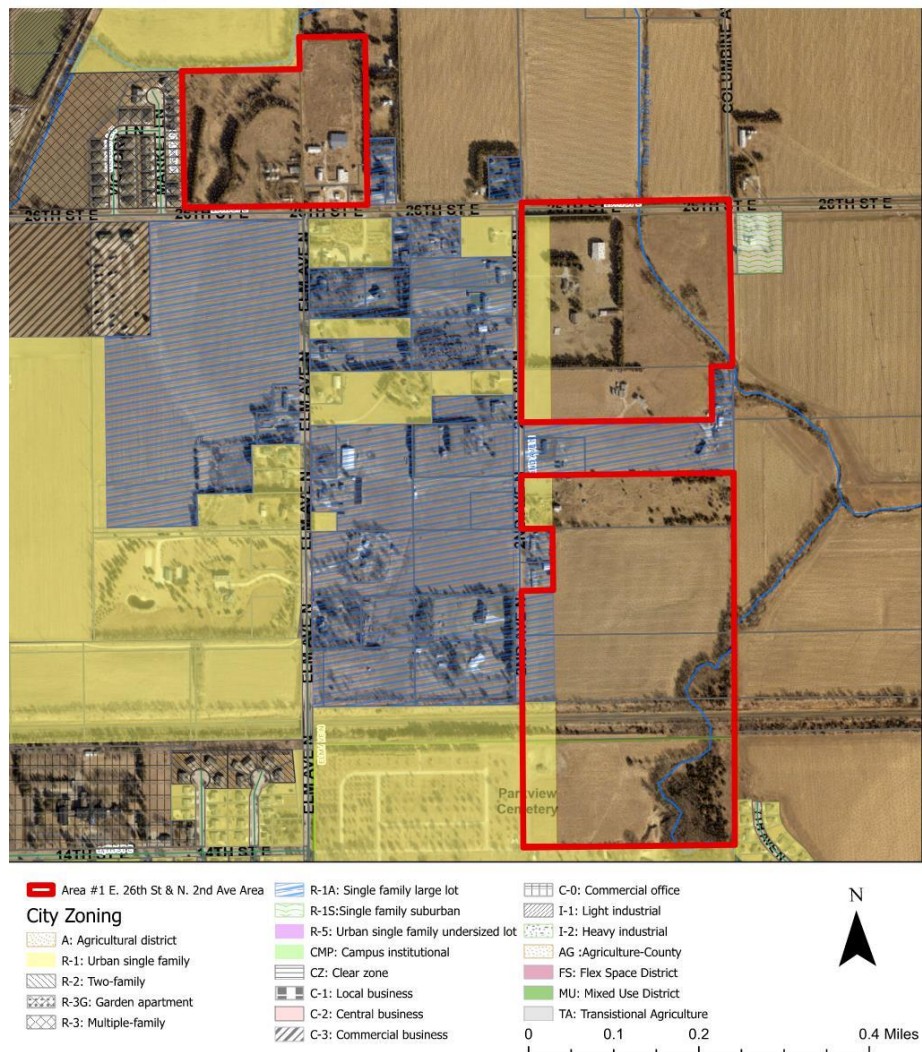


Figure 3: Area #1 Zoning Map

Public Utilities

Water – Water mains of adequate size to serve the existing developments in Area #1 are located within the E. 26th Street and N. 2nd Avenue rights-of-way. A water main is also located at the rear of some of the lots along N. 2nd Avenue, following the contours of the river tributary. Most of the existing uses are currently not connected to the City's water infrastructure and are using private wells to provide potable water to the buildings.

Properties with a private system can maintain that system until such time that it would fail. When the system fails, the property owner will be required to connect to the City's infrastructure (City Code of Ordinance [Sec. 32-605](#) and [Sec. 32-606](#)).

If the property owners were to connect to the adjacent City water main after being annexed, the Outside of District connection rate would apply. This rate would be applied at \$38.50 per linear foot of property frontage. In speaking to Hastings Utility, factors, such as the developable area of the site, home location, and overall lot width, are considered that could reduce the property frontage width.

If the property remains outside of the City limits, the fee to connect to the City service is \$57.75 per linear foot of property frontage. This rate may rate change in the future, based on City policy updates.

Sanitary Sewer – Sanitary sewer mains are located in the E. 26th Street and N. 2nd Avenue rights-of-way that could provide service to the site. Several of the properties within Area #1 are not connected to the City's utility and use an onsite, private septic system.

Properties with a private system can maintain that system until such time that it would fail. When the system fails, the property owner will be required to connect to the City's infrastructure (City Code of Ordinance [Sec. 32-509](#)).

The Outside of District connection rate would apply if the property owners were to connect to the adjacent City sanitary sewer main, regardless of being annexed. This rate would be applied at \$34.00 per linear foot of property frontage. In speaking to Hastings Utility, factors, such as the developable area of the site, home location, and overall lot width, are considered that could reduce the property frontage width. If the property remains outside of the City limits, the fee to connect to the City service is \$51.00 per linear foot of property frontage. This rate may rate change in the future, based on City policy updates.

Gas – Hastings Utilities' gas line is located in the adjacent right-of-way. Most of the developed properties in Area #1 are connected to the gas utilities.

Electricity - Hastings Utilities' has electrical service in the immediate area to provide electricity to the site. All of the developed properties are connected to the public utility.

Public Safety

Being outside of the City limits, the properties in Area #1 are not within the technical jurisdiction of the Hastings Fire Department or the Hastings Police Department. The Fire Department will respond, at the request of Hastings Rural Fire for any fire incident. The Fire Department provides ambulance transport, by contact with Adams County, in the event of an emergency call to one of the properties in the area.

Generally, the Hastings Police Department would only respond to the site for a crime or an emergency at the request of the Adams County Sheriff's Office.

Access

East 26th Street is a paved collector street that provides access to some of the properties. North 2nd Avenue is a gravel road that provides access to the remainder of the properties. The lone exception is the City-owned land associated with the Parkview Cemetery. This property gains access from the cemetery's internal roads and N. Elm Street.

Findings of the Extension of City Services

As stated, all properties in Area #1 have access to all public utilities. No new mains are required to be extended to serve the area. Likewise, the utilities should not need to be upsized for the current uses. Because of this, there is no need to schedule the extension of new services.

Some of the properties in Area #1 are not connected to some or all of the utility services. The connection fees would generally be at the expense of the owner to connect to the services. The property owners are allowed to keep and use their private water wells and septic systems, until such time that the systems fail. At that time, Sections 32-605 and 32-606 of the City Code would require the properties to connect to the public utility systems, regardless of being annexed into the City limits or not.

No new police or fire personnel, equipment, or facilities are warranted by annexing these properties into the City. These Departments will maintain their level of service by annexing these areas.

No new roads are required to serve the existing uses in Area #1. North 2nd Avenue is a gravel road. There are other gravel streets and roads within the corporate limits of Hastings. The gravel roadway would be of a similar level of service compared to other roads in the City.

Maintaining these services will be funded through the City's Capital Improvement Fund, the Utility Enterprise Funds, and/or the City's General Fund. It is not anticipated that adding these properties to the City limits will substantially impact these maintenance funding sources.

Area #2 – Industrial Park North

This area consists of eleven properties, that are all industrial uses. One property at 3302 Yost Avenue is several buildings that have been divided by a condominium association. This one property has 15 separate owners within the condominium association. The City owns two parcels in this area, 3305 Yost Avenue, where Fleet Maintenance and the Development Services offices are located and the detention pond and trail, on the east edge of Area #2.



Figure 4: Industrial Park North

Future Land Use

The 2015 Comprehensive Plan Future Land Use Map designates a majority of this area as Employment/Industrial. Quoting the Comprehensive Plan:

“Industrial, warehousing and consolidated office parks provide employment opportunities and are generally considered the most intensive use of land because of operational impacts or functions. Each type of use is allowed in the employment land use category. Light industrial uses include those uses that are typically related to warehousing, distribution, fabrication and parts assembly and rely on large land areas and large single story buildings. Heavy industrial uses are typically those uses that are production or manufacturing related, such as assembly plants and more intense manufacturing uses, including animal slaughtering, grain processing, ethanol production and bio-diesel plants.

Generally, these uses rely on large amounts of land and large single story buildings, and rely heavily upon convenient transportation connections (road, rail and air) and access to high capacity infrastructure. Hastings currently has four areas that are primarily developed for industrial uses

- Industrial area parallel to the BNSF railroad line and 2nd Street,
- Hastings Industrial Park - West,
- Hastings Industrial Park - North, and
- Industrial area adjacent to the Union Pacific railroad line and the high school.

It is intended that these uses should continue to be located in such established viable locations. Employment uses are proposed to be congregated into Hubs that create an accumulation of users that are large employers. The Future Land Use map identifies future locations for Employment Hubs at areas along railroad routes, near Hastings Municipal Airport, Hastings Regional Center and the old Naval Ammunitions Depot (NAD). Employment development Location Guidelines can be found in the Development Section of this chapter.

The area was established as an industrial park in the early 2000s. The existing uses conform with the Comprehensive Plan’s land use characteristics.

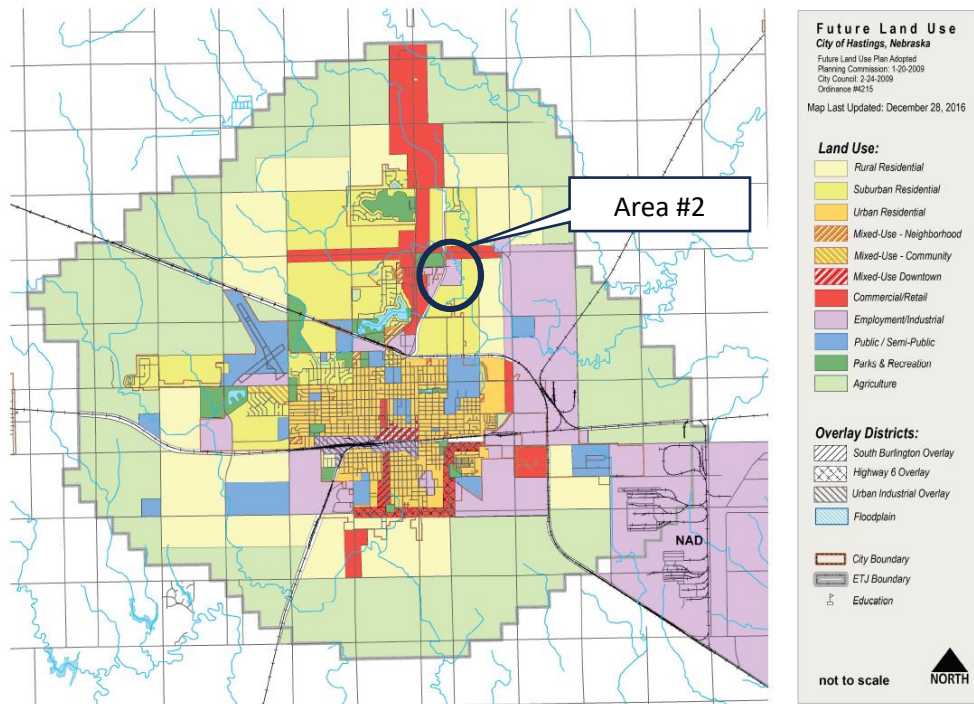


Figure 5: Area #2 Future Land Use Map

Zoning

The properties considered for annexation in Area #2 are all zoned County I-2, Heavy Industrial District. The existing uses conform to that zoning district. If annexed, these properties would remain in an I-2 District (See Figure 3, Area #1 Zoning Map).

The surrounding areas to the north of E. 33rd Street are also all zoned I-2 District. The properties to the south of E. 33rd Street are a mix of the C-3, Commercial Business District, R-3, Multiple-Family Residential District and R-1, Urban Single-Family Residential District.

City of Hastings Zoning Map

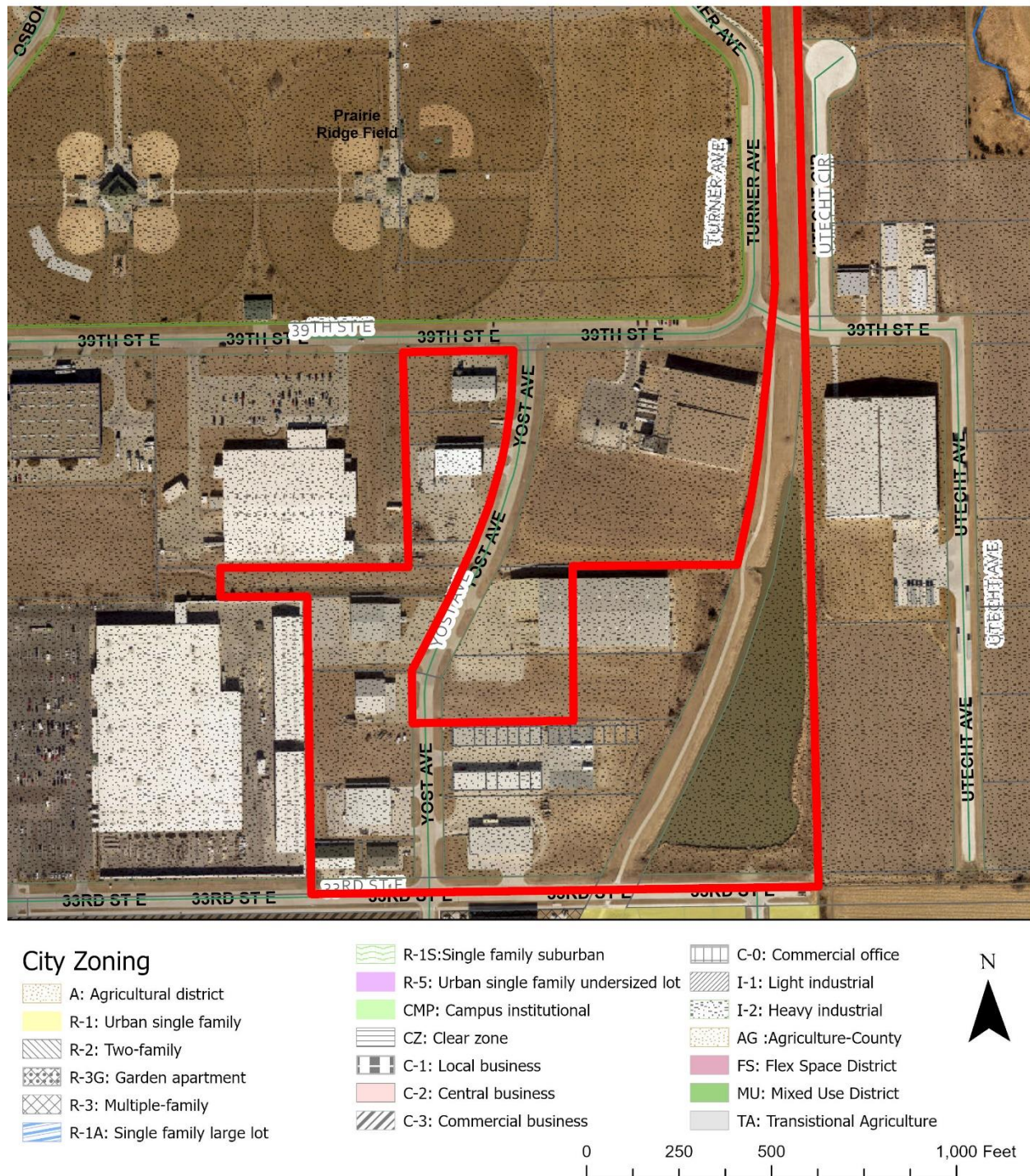


Figure 6: Area #2 Zoning Map

Public Utilities

Water - Water mains of appropriate size are located in the Yost Avenue and E. 33rd Street rights-of-way. All of the properties within Area #2 are a customer of Hastings Utilities and receives water at the standard commercial rate inside the city.

Sanitary Sewer – Appropriately sized sanitary sewer mains are located in the E. 33rd Street and Yost Avenue rights-of-way that provide service to Area #2. All of the businesses are connected to the City's sanitary sewer infrastructure and is currently a customer of the City's utility at a standard commercial rate.

Gas – Hastings Utilities' gas lines are located in the E. 33rd Street and Yost Avenue rights-of-way. The properties in Area #2 are customers of that utility enterprise.

Electricity - Hastings Utilities' has electrical service in the immediate area to provide electricity to the site. All of the property owners are customers of the utility enterprise.

Public Safety

Being outside of the City limits, the properties in Area #2 are not within the technical jurisdiction of the Hastings Fire Department or the Hastings Police Department. However, an agreement between the City, Adams County, and the Hastings Economic Development Corporation was created in 2006, before the area was designated as a County Industrial Area that stated the Hastings Fire Department would directly serve this area.

The 2006 agreement created the same standard for the Hastings Police Department. However, the City's Police Department does not have legal jurisdiction over properties not within the City limits, regardless of what the agreement states. The Police Department does patrol this area, but any law enforcement response to the portion of the property is limited

Access

All properties within Area #2 gain access from E. 33rd Street, Yost Avenue, or E. 39th Street. All of the roads are paved and owned and maintained by the City of Hastings.

Findings of the Extension of City Services

As stated, all properties in Area #2 have access to and are connected to all public utilities. No new mains are required to be extended to serve the area. Likewise, the utilities should not need to be upsized for the current uses. Because of this, there is no need to schedule the extension of new services.

No new police or fire personnel, equipment, or facilities are warranted by annexing these properties into the City. These Departments will maintain their level of service by annexing these areas.

No new roads are required to serve the existing uses in Area #2.

Maintaining these services will be funded through the City's Capital Improvement Fund, the Utility Enterprise Funds, and/or the City's General Fund. It is not anticipated that adding these properties to the City limits will substantially impact these maintenance funding sources.

Area #3 – Industrial Park West

This area consists of four properties, that are all industrial uses. Three of the properties are within the Industrial Park West subdivision, which was designated as a County Industrial Park in 1987. The fourth property is a storage yard associated with a business located at 1615 W. J Street, within the City limits. The storage yard area has been left out of the City for an unknown reason.

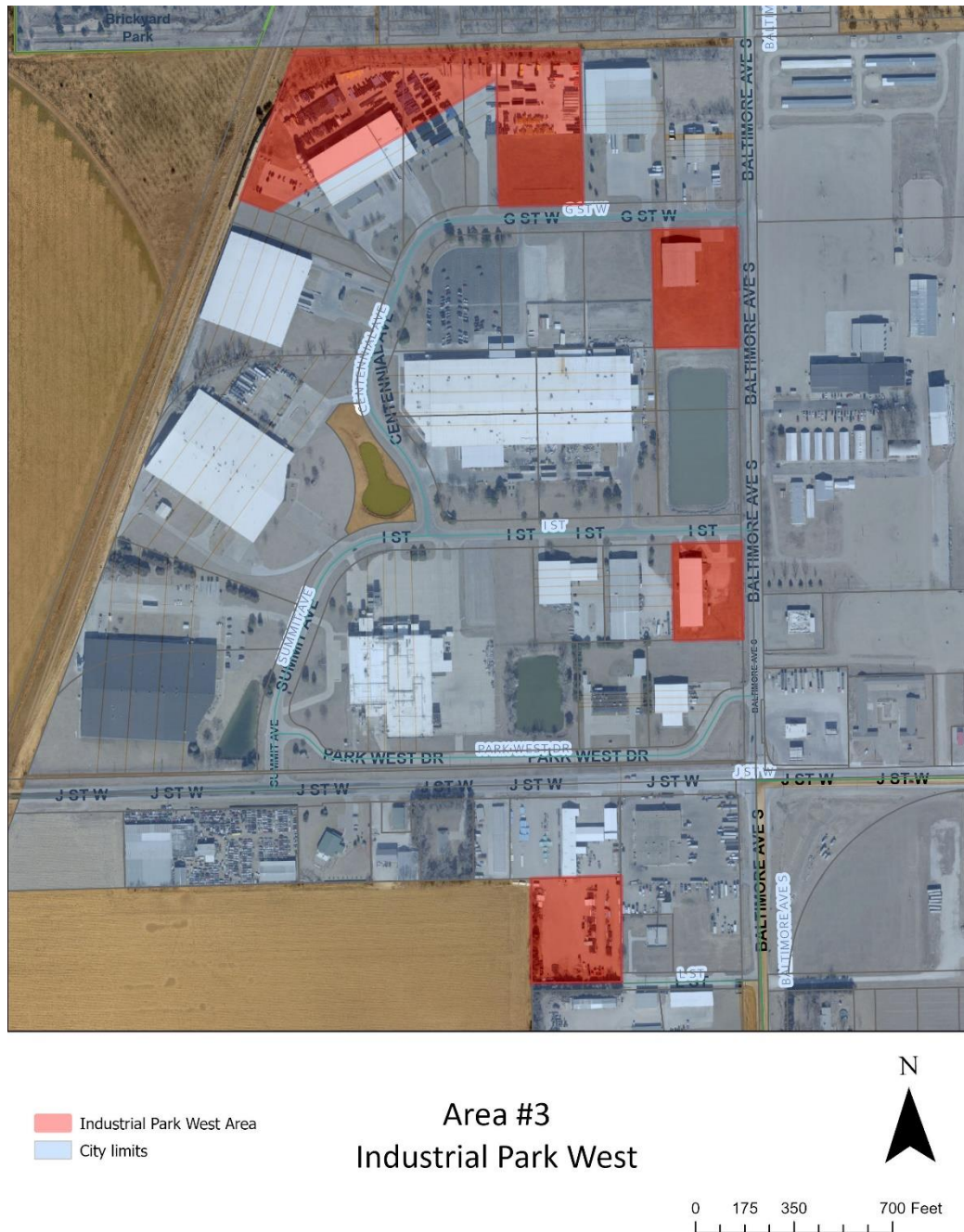


Figure 7: Area #3 Industrial Park West Area

Future Land Use

The 2015 Comprehensive Plan Future Land Use Map designates this area as Employment/Industrial. Quoting the Comprehensive Plan:

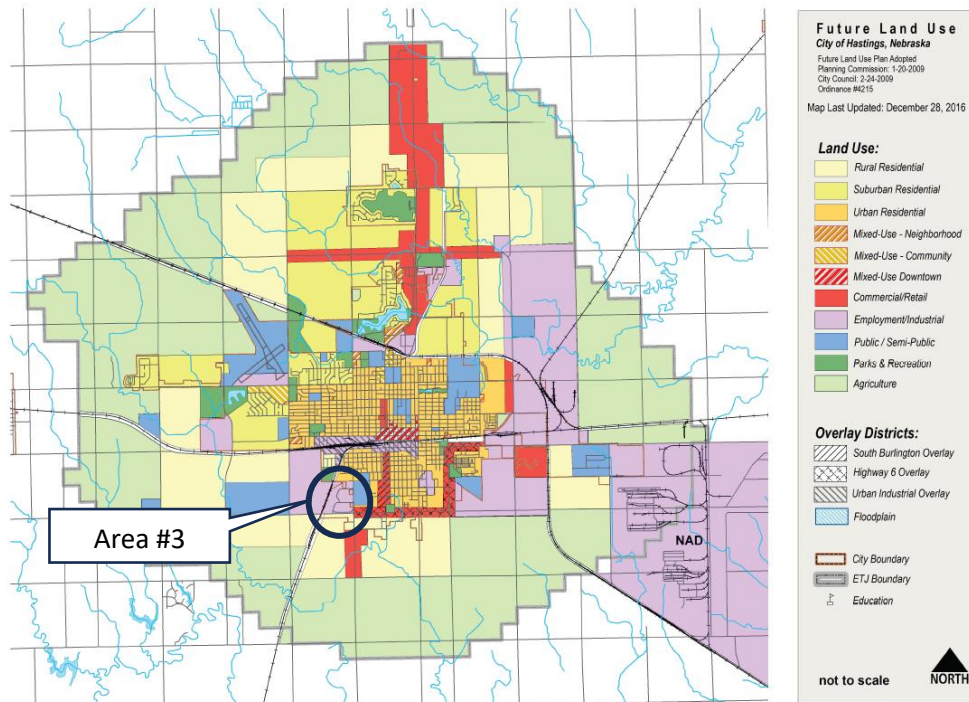
“Industrial, warehousing and consolidated office parks provide employment opportunities and are generally considered the most intensive use of land because of operational impacts or functions. Each type of use is allowed in the employment land use category. Light industrial uses include those uses that are typically related to warehousing, distribution, fabrication and parts assembly and rely on large land areas and large single story buildings. Heavy industrial uses are typically those uses that are production or manufacturing related, such as assembly plants and more intense manufacturing uses, including animal slaughtering, grain processing, ethanol production and bio-diesel plants.

Generally, these uses rely on large amounts of land and large single story buildings, and rely heavily upon convenient transportation connections (road, rail and air) and access to high capacity infrastructure. Hastings currently has four areas that are primarily developed for industrial uses

- Industrial area parallel to the BNSF railroad line and 2nd Street,
- Hastings Industrial Park - West,
- Hastings Industrial Park - North, and
- Industrial area adjacent to the Union Pacific railroad line and the high school.

It is intended that these uses should continue to be located in such established viable locations. Employment uses are proposed to be congregated into Hubs that create an accumulation of users that are large employers. The Future Land Use map identifies future locations for Employment Hubs at areas along railroad routes, near Hastings Municipal Airport, Hastings Regional Center and the old Naval Ammunitions Depot (NAD). Employment development Location Guidelines can be found in the Development Section of this chapter.

The area was established as an industrial park in the late 1980s. The existing uses conform with the Comprehensive Plan’s land use characteristics.



Zoning

The properties considered for annexation in Area #3 are all industrial uses. The three properties in the Industrial Park West subdivision are zoned I-2, Heavy Industrial District. The storage yard off of L Street is a combination of A, Agriculture District, and I-1, Light Industrial District. The “parent tract” that is within the City limits is zoned I-1 District. This property does not fully comply with the current zoning district, as the industrial use as a storage yard does not conform to the agricultural zoning district. However, if annexed, one could consider the majority of the site (parent and child tracts) as being a zoned a majority I-1 District. Ideally, this parcel should be rezoned to match the surrounding area and use. This can occur at a later time. The other properties in Area #3 all conform to that zoning district. If annexed, these properties would remain in an I-2 District (See Figure 3, Area #1 Zoning Map).

The surrounding properties in the Industrial Park West subdivision are zoned I-2 District. Properties to the north of the subdivision are a mix of industrial and residential zoning districts. The area to the west of the subdivision is zoned C-3, Commercial Business District.

For the property off of L Street, the surrounding properties to the north, east, and south are zoned either I-1 District, I-2 District, or C-3 District. The farmland to the west is zoned A, Agricultural District.

City of Hastings Zoning Map



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: Transitional Agriculture



0 370 740 1,480 Feet

Public Utilities

Water - Water mains of appropriate size are located in the adjacent street right-of-way. All of the properties within Area #3 are customers of Hastings Utilities and receive water at the standard commercial rate inside the city. Because the property off of L Street is a storage yard, it does not have water service. However, its parent tract is connected to the utility.

Sanitary Sewer – Appropriately sized sanitary sewer mains are located in the adjacent rights-of-way that provide service to Area #3. All of the businesses are connected to the City's sanitary sewer infrastructure and is currently a customer of the City's utility at a standard commercial rate. Because the property off of L Street is a storage yard, it does not have sanitary sewer service. However, its parent tract is connected to the utility.

Gas – Hastings Utilities' gas lines are throughout the area. The properties in Area #3 are customers of that utility enterprise and pay the standard rate for commercial property within the City limits.

Electricity - Hastings Utilities' has electrical service in the immediate area to provide electricity to the site. All of the property owners are customers of the utility enterprise and pay the standard rate for commercial property within the City limits.

Public Safety

Being outside of the City limits, the properties in Area #3 are not within the technical jurisdiction of the Hastings Fire Department or the Hastings Police Department. However, for the properties within the Industrial Park West subdivision, an agreement between the City, Adams County, and the Hastings Economic Development Corporation was created in 1987, before the area was designated as a County Industrial Area that stated the Hastings Fire Department would directly serve this area.

The 1987 agreement created the same standard for the Hastings Police Department. However, the City's Police Department does not have legal jurisdiction over properties not within the City limits, regardless of what the agreement states. The Police Department does patrol this area, but any law enforcement response to the portion of the property is limited.

This agreement does not cover the property on L Street. This area is not served directly by Hastings Fire or Hastings Police. Both of these services will respond to an emergency if Adams County Sheriffs or Rural Fire asks for assistance. The Hastings Fire Department does provide ambulance services through a contract with Adams County.

Access

All properties within Area #3 gain access from local streets that are paved and owned and maintained by the City of Hastings.

Findings of the Extension of City Services

As stated, all properties in Area #3 have access to and are connected to all public utilities. No new mains are required to be extended to serve the area. Likewise, the utilities should not need to be upsized for the current uses. Because of this, there is no need to schedule the extension of new services.

No new police or fire personnel, equipment, or facilities are warranted by annexing these properties into the City. These Departments will maintain their level of service by annexing these areas.

No new roads are required to serve the existing uses in Area #3.

Maintaining these services will be funded through the City's Capital Improvement Fund, the Utility Enterprise Funds, and/or the City's General Fund. It is not anticipated that adding these properties to the City limits will substantially impact these maintenance funding sources.

Appendix

Area #1 – East 26th Street and North 2nd Avenue Area Legal Description

- 655 EAST 26TH STREET: PART OF THE SOUTH FRACTIONAL HALF OF SECTION 21, TOWNSHIP 8 NORTH RANGE 9 WEST OF THE 6TH P.M., ADAMS COUNTY, NEBRASKA, MORE PARTICULARLY DESCRIBED AS FOLLOWS: BEGINNING AT THE SOUTHEAST CORNER OF THE SOUTHEAST QUARTER OF SAID SECTION 31, RUNNING THENCE NORTH 54 RODS ON THE EAST LINE OF SAID SECTION, THENCE WEST 44 ½ RODS, THENCE SOUTH 54 RODS, THENCE EAST ON THE SOUTH LINE OF SAID SECTION, 44 ½ RODS TO THE POINT OF BEGINNING, EXCEPT THE SOUTH 41.25 FEET OF SAID TRACT CONVEYED TO ADAMS COUNTY FOR ROAD AND SUBJECT TO EASEMENTS AND RESTRICTIONS OF RECORD; AND, LOT THREE (3), VALENTINE SUBDIVISION TO THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA.
- 705 EAST 26TH STREET: LOT TWO (2), VALENTINE SUBDIVISION TO THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA.
- 765 EAST 26TH STREET: LOT ONE (1), VALENTINE SUBDIVISION TO THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA.
- 2420 NORTH 2ND AVENUE: THE NORTH NINE HUNDRED NINETY (N 990) FEET OF THE NORTHEAST QUARTER OF THE NORTHWEST QUARTER (NE ¼ NW ¼) OF SECTION FIVE (5), TOWNSHIP SEVEN (7) NORTH, RANGE NINE (9) WEST OF THE 6TH P.M., ADAMS COUNTY, NEBRASKA, EXCEPT THE NORTH 41.25 FEET THEREOF AND EXCEPT THE WEST 33 FEET THEREOF.
- 2150 NORTH 2ND AVENUE: THE NORTH HALF OF THE NORTH HALF OF THE SOUTHEAST QUARTER OF THE NORTHWEST QUARTER, EXCEPTING 33 FEET RESERVED FOR HIGHWAY PURPOSES ON THE WEST SIDE THEREOF; AND THE EAST 132 FEET MORE OR LESS OF THE SOUTH 330 FEET OF THE NORTHEAST QUARTER OF SAID NORTHWEST QUARTER, ALL IN SECTION 5, TOWNSHIP 7 NORTH, RANGE 9 WEST ON THE 6TH P.M., ALL IN THE CITY OF HASTINGS, ADAMS COUNTY NEBRASKA.

- 2020 NORTH 2ND AVENUE: THE SOUTH $\frac{1}{2}$ OF THE NORTH $\frac{1}{2}$ OF THE SOUTHEAST $\frac{1}{4}$ OF THE NORTHWEST $\frac{1}{4}$ OF SECTION 5, IN TOWNSHIP 7 NORTH, RANGE 9, WEST OF THE 6TH P.M., ADAMS COUNTY, NEBRASKA; EXCEPT THE WEST 33 FEET THEREOF, SUBJECT TO AN EASEMENT CREATED BY A DEED RECORDED IN BOOK 155 PAGE 445 OF THE DEED RECORDS OF ADAM COUNTY, NEBRASKA GRANTING AN EASEMENT FOR ROADWAY OVER THE NORTH 15 FEET OF SAID PROPERTY.
- TRACT OF LAND APPROXIMATELY 2,400 FEET SOUTH OF THE INTERSECTION OF EAST 26TH STREET AND NORTH 2ND AVENUE ON THE EAST SIDE OF NORTH 2ND AVENUE: THE SOUTH HALF OF THE SOUTHEAST QUARTER OF THE NORTHWEST QUARTER (S $\frac{1}{2}$ SE $\frac{1}{4}$ NW $\frac{1}{4}$) OF SECTION FIVE (5), TOWNSHIP SEVEN (7) NORTH, RANGE NINE (9), WEST OF THE 6TH P.M., ADAMS COUNTY, NEBRASKA, EXCEPT STUTHEIT SUBDIVISION AND HOHLEN'S ADDITION TO THE CITY OF HASTINGS; AND NORTH HALF OF THE NORTHEAST QUARTER OF THE SOUTHWEST QUARTER (N $\frac{1}{2}$ NW $\frac{1}{4}$ SW $\frac{1}{4}$) OF SECTION FIVE, TOWNSHIP SEVEN (7) NORTH, RANGE NINE (9) WEST OF THE 6TH P.M., ADAMS COUNTY, NEBRASKA, EXCEPT THAT PORTION DEEDED TO UNION PACIFIC RAILROAD COMPANY BY THE INSTRUMENT FILED MARCH 14, 1991, AS INSTRUMENT NO. 910761.
- TRACT OF LAND APPROXIMATELY 1,400 FEET EAST OF THE INTERSECTION OF NORTH ELM AVENUE AND EAST 14TH STREET, TO BE PART OF THE PARKVIEW CEMETERY: THE SOUTH $\frac{1}{2}$ OF THE NORTHEAST $\frac{1}{4}$ OF THE SOUTHWEST $\frac{1}{4}$ OF SECTION 5, TOWNSHIP 7 NORTH, RANGE 9 WEST OF THE 6TH P.M. IN ADAMS COUNTY, NEBRASKA, ACCORDING TO THE GOVERNMENT SURVEY THEREOF; EXCEPT THAT PORTION CONVEYED BY DEED AT BOOK 181 AT PAGE 163, DESCRIBED AS FOLLOWS: WEST 935 FEET OF THE SOUTH 14 FEET OF THE SOUTH $\frac{1}{2}$ OF THE NORTHEAST $\frac{1}{4}$ OF THE SOUTHWEST $\frac{1}{4}$ OF SECTION 6, TOWNSHIP 7 NORTH, RANGE 9 WEST OF THE 6TH P.M. IN ADAMS COUNTY, NEBRASKA.
- THIS AREA WILL ALSO INCLUDE THE APPROPRIATE PORTION OF THE UNION PACIFIC RAILROAD RIGHT-OF-WAY.

Area #2 – Industrial Park North Area Legal Description

A TRACT OF LAND LOCATED IN NORTH HALF OF FRACTIONAL SECTION 31, TOWNSHIP 8 NORTH, RANGE 9 WEST OF THE 6TH P.M., ADAMS COUNTY, NEBRASKA AND INDUSTRIAL PARK NORTH SUBDIVISION, INDUSTRIAL PARK NORTH SUBDIVISION NUMBER THREE, INDUSTRIAL PARK NORTH SUBDIVISION NUMBER SIX, INDUSTRIAL PARK NORTH SUBDIVISION NUMBER NINE, INDUSTRIAL PARK NORTH SUBDIVISION NUMBER TEN, HEDC INDUSTRIAL PARK SECOND SUBDIVISION, HEDC INDUSTRIAL PARK THIRD SUBDIVISION, AND KORB SUBDIVISION, ADAMS COUNTY, NEBRASKA, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTHEAST CORNER OF THE NORTH HALF OF FRACTIONAL SECTION 31, TOWNSHIP 8 NORTH, RANGE 9 WEST OF THE 6TH P.M., IN THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA: THIS BEING THE POINT OF BEGINNING; THENCE N89°59'29"W, ON THE SOUTH LINE OF SAID NORTH HALF OF FRACTIONAL SECTION 31, A DISTANCE OF 1371.67 FEET TO THE SOUTHWEST CORNER OF KORB SUBDIVISION; THENCE N00°05'48"W, ON THE WEST LINE OF SAID KORB SUBDIVISION, ALSO BEING THE WEST LINE OF INDUSTRIAL PARK NORTH SUBDIVISION NUMBER TEN AND THE WEST LINE OF INDUSTRIAL PARK NORTH SUBDIVISION NUMBER SIX, A DISTANCE OF 802.25 FEET TO THE NORTHWEST CORNER OF LOT 2, BLOCK 1 OF SAID INDUSTRIAL PARK NORTH SUBDIVISION NUMBER SIX; THENCE N89°32'24"W, ON THE NORTH LINE OF MENARD-BOYD ADDITION, A DISTANCE OF 229.97 FEET; THENCE N00°08'36"W, ON THE EAST LINE OF SAID MENARD-BOYD ADDITION, A DISTANCE OF 79.95 FEET TO THE SOUTH LINE OF BLOCK 1 INDUSTRIAL PARK NORTH SUBDIVISION; THENCE S89°32'24"E, ON THE SOUTH LINE OF SAID BLOC 1 OF INDUSTRIAL PARK NORTH SUBDIVISION , A DISTANCE OF 504.78 FEET TO THE SOUTHWEST CORNER OF LOT 2 OF HEDC INDUSTRIAL PARK THIRD SUBDIVISION; THENCE N00°11'29"E, ON THE WEST LINE OF SAID HEDC INDUSTRIAL PARK THIRD SUBDIVISION AND HEDC INDUSTRIAL PARK SECOND SUBDIVISION, A DISTANCE OF 577.94 FEET TO THE SOUTH LINE OF 39TH STREET; THENCE N90°00'00"E, ON THE SOUTH LINE OF SAID 39TH STREET, A DISTANCE OF 378.94 FEET TO THE EAST LINE OF YOST AVENUE AND THE BEGINNING OF A CURVE CONCAVE TO THE NORTHWEST HAVING A RADIUS OF 1331.20 FEET; THENCE SOUTHWESTERLY ON THE EAST LINE OF SAID YOST AVENUE AND SAID CURVE, A DISTANCE OF 651.49 FEET; THENCE S28°00'00"W, ON THE EAST LINE OF SAID YOST AVENUE, A DISTANCE 287.17 FEET; THENCE S00°05'48"W, ON THE EAST LINE OF SAID YOST AVENUE, A DISTANCE OF 119.00 FEET; THENCE S89°44'55"E, A DISTANCE OF 355.12 FEET; THENCE N00°15'10"E, A DISTANCE OF 420.02 FEET ; THENCE S89°44'55"E, ON THE NORTH LINE OF LOT 1, BLOCK 1, INDUSTRIAL PARK NORTH SUBDIVISION NUMBER THREE, A DISTANCE OF 444.87 FEET TO THE WEST LINE OF THE FORMER UNION PACIFIC RAILROAD AND BEGINNING OF A CURVE CONCAVE TO THE NORTHWEST HAVING A RADIUS OF 2814.79 FEET.; THENCE NORTHERLY ON SAID CURVE, THE CHORD OF WHICH BEARS N11°21'39"E, AN ARC DISTANCE OF 594.78 FEET TO THE SOUTH LINE OF 39TH STREET; THENCE CONTINUING ON THE WEST LINE OF THE FORMER UNION PACIFIC RAILROAD AND SAID CURVE, THE CHORD OF WHICH BEARS N02°24'52"E, AN ARCH DISTANCE OF 284.21 FEET; THENCE N00°28'41"W ON THE WEST LINE OF SAID RAILROAD, A DISTANCE OF 903.36 FEET TO THE CENTERLINE OF 42ND STREET; THENCE N89°57'39"E, ON SAID CENTERLINE OF 42ND STREET, A DISTANCE OF 86.71 FEET TO THE EAST LINE OF SAID SECTION 31; THENCE S00°35'37"E, ON SAID EAST LINE, A DISTANCE OF 2646.66 FEET TO THE POINT OF BEGINNING.

Area #3 – Industrial Park West Area Legal Description

A TRACT OF LAND LOCATED IN CENTENNIAL SUBDIVISION, ADAMS COUNTY, NEBRASKA, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTHEAST CORNER OF LOT 2, CENTENNIAL SUBDIVISION, SAID CORNER ALSO BEING ON THE WESTERLY RIGHT-OF-WAY LINE OF CENTENNIAL AVENUE; THENCE N45°34'16"W (ASSUMED BEARING) ON THE SOUTHERLY LINE OF SAID LOT 2, A DISTANCE OF 163.48 FEET; THENCE N69°00'00"W, ON SAID SOUTHERLY LINE, A DISTANCE OF 330.19 FEET TO A POINT BEING THE EXISTING CORPORATION CORNER AND THE POINT OF BEGINNING; THENCE CONTINUING N69°00'00"W ON SAID SOUTHERLY LINE, A DISTANCE OF 119.81 FEET TO THE SOUTHWEST CORNER OF SAID LOT 2; THENCE N21°00'00"E, ON THE WESTERLY LINE OF SAID LOT 2, A DISTANCE OF 552.96 FEET TO THE NORTHWEST CORNER OF SAID LOT 2; THENCE N89°38'50"E, ON THE NORTH LINE OF SAID LOT 2 AND THE NORTH LINE OF LOT 1, CENTENNIAL SUBDIVISION, A DISTANCE OF 734.42 FEET TO THE NORTHEAST CORNER OF SAID LOT 1; THENCE S00°21'00"E, ON THE EAST LINE OF SAID LOT 1, A DISTANCE OF 95.01 FEET TO A POINT BEING THE EXISTING CORPORATION LINE; THENCE S60°17'18"W, ON SAID CORPORATION LINE, A DISTANCE OF 945.62 FET TO THE POINT OF BEGINNING.

AND

LOT FOUR (4) AND EAST FIFTY FEET (50') OF LOT FIVE (5), BLOCK TWO (2), HASTINGS INDUSTRIAL PARK WEST SUBDIVISION, SECTION FOURTEEN (14), TOWNSHIP SEVEN (7) NORTH, RANGE TEN (10) WEST, ADAMS COUNTY, NEBRASKA.

AND

LOT SEVEN (7), BLOCK ONE (1), HASTINGS INDUSTRIAL PARK WEST, ADAMS COUNTY, NEBRASKA.

AND

A TRACT OF LAND LOCATED IN NORTHEAST QUARTER OF SECTION 23, TOWNSHIP 7 NORTH, RANGE 10 WEST OF THE 6TH P.M., ADAMS COUNTY, NEBRASKA, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING 493.00 FEET WEST OF THE NORTHEAST CORNER OF SECTION 23, TOWNSHIP 7 NORTH, RANGE 10 WEST OF THE 6TH P.M. IN THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA AND 333.0 FEET SOUTH PARALLEL WITH THE EAST LINE OF SAID SECTION, BEING ON THE WEST LINE OF BECKER 2ND SUBDIVISION TO A POINT BEING THE NORTHWEST CORNER OF THE CORPORATION LINE; THENCE SOUTH ON SAID CORPORATION LINE BEING THE WEST LINE OF BECKER 2ND SUBDIVISION AND BECKER SUBDIVISION A DISTANCE OF 379.50 FEET TO THE SOUTHWEST CORNER OF BECKER SUBDIVISION AND THE POINT OF THE CORPORATION LINE; THEN WEST ON THE CORPORATION LINE A DISTANCE OF 305.00 FEET; THENCE NORTH PARALLEL WITH THE WEST LINE OF SAID BECKER 2ND SUB AND BECKER SUB, A DISTANCE OF 379.50 TO A POINT ON THE CORPORATION LINE; THENCE EAST ON SAID CORPORATION LINE A DISTANCE OF 305.00 FEET TO THE POINT OF BEGINNING.

Area #1 – East 26th Street and North 2nd Avenue Area Individual Property Research Sheets

655 E. 26th Street
Approximately 300 feet east of the
intersection of E. 26th Street and Market Lane

Owner: Paul and Patricia Dietz

Subject Site:

The subject site is approximately 22.70 acres in area and consists of two separate tracts of land owned by the same individuals. Tract 1 (west tract) is approximately 14.25 acres. Tract 2 (northeast tract) is roughly 8.45 acres. The property appears to be used as a single-family home, farm production and storage, and pasture ground. The land slopes to the northwest toward the West Fork of the Big Blue River, which is located to the north of the site. To the west side of the site is a large ravine that runs towards the river.

There are a total of 15 buildings on the site, including a home, silos and outbuildings, and barns related to the agricultural use. The house has a footprint of approximately 2,600 square feet. The detached buildings have footprints that total to be roughly 9,000 square feet.

Properties to the immediate north, south, east, and west are located within the City limits. The Osborne View Estdated single-family development is located immediately to the west of the site.

The site is within the Adams Central Public Schools District.

Floodplain Information:

The majority of the site is in FEMA Zone X, 0.2% Annual Chance Floodplain (500-year floodplain). The western portion of the west tract and the extreme northern portion of the east tract are in FEMA Zone AE, 1% Annual Chance Floodplain (100-year floodplain) (Map Panel #31001C0157C and 31001C0176C).

The mapped special flood hazard area makes up approximately 20% of the land.



Zoning:

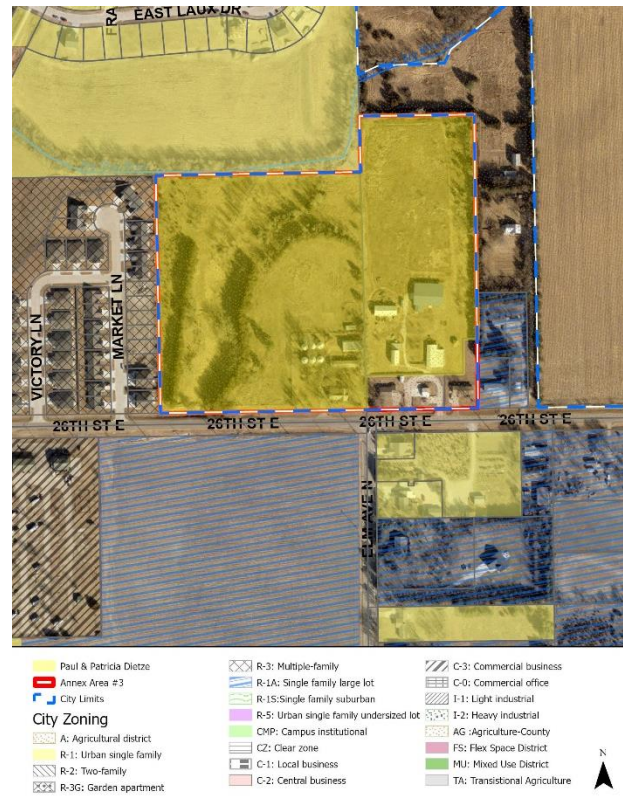
The site is currently zoned County A, Agricultural District. All buildings on the property (15 in total) appear to meet minimum setback and maximum height requirements for the District.

The properties to the north are zoned City R-1, Urban Single-Family Residential, and County A District.

The adjacent properties to the east are zoned County A District, City A District, and City R-1A District. Further to the east of these properties is land zoned County A District.

The properties to the south are zoned County, A District, City R-1A Large Lot Single-Family Residential District, and City R-1 District.

To the west is a newer subdivision zoned City R-3, Multiple-Family Residential District.



The potential zoning classification, based on the surrounding area and the current use if the land was annexed into the City would be A, Agricultural District.

Public Utilities:

Water – There is a 10-inch water main adjacent to the site on the south side of the E. 26th Street right-of-way that could serve the site. The use is currently not connected to the City’s water infrastructure and is using a private well providing potable water to the buildings.

Properties with a private system can maintain that system until such time that it would fail. When the system fails, the property owner will be required to connect to the City’s infrastructure (City Code of Ordinance [Sec. 32-605](#) and [Sec. 32-606](#)).

If the property owners were to connect to the adjacent City water main after being annexed, the Outside of District connection rate would apply. This rate would be applied at \$38.50 per linear foot of property frontage. In speaking to Hastings Utility, factors, such as the developable area of the site, home location, and overall lot width, are considered that could reduce the property frontage width. The Outside of District connect fee for water service could be upwards of \$10,250.

If the property remains outside of the City limits, the fee to connect to the City service is \$57.75 per linear foot of property frontage. This rate may rate change in the future, based on City policy updates.

Sanitary Sewer – A 10-inch gravity flow sanitary sewer main is located on the south side of E. 26th Street that could provide service to the site. Because of the ridgeline generally at N. Elm Avenue, and the change of grade along the property, the connection to the sewer line would need to be appropriately engineered. The buildings are not connected to the City's sanitary sewer service and are currently served by a private septic system.

Properties with a private system can maintain that system until such time that it would fail. When the system fails, the property owner will be required to connect to the City's infrastructure (City Code of Ordinance [Sec. 32-509](#)).

The Outside of District connection rate would apply if the property owners were to connect to the adjacent City sanitary sewer main, regardless of being annexed. This rate would be applied at \$34.00 per linear foot of property frontage. In speaking to Hastings Utility, factors, such as the developable area of the site, home location, and overall lot width, are considered that could reduce the property frontage width. The Outside of District connect fee for water service could be upwards of \$9,050.

If the property remains outside of the City limits, the fee to connect to the City service is \$51.00 per linear foot of property frontage. This rate may rate change in the future, based on City policy updates.

Gas – Hastings Utilities' gas line is located to the south of the property on E. 26th Street. The user on the property is currently not a customer of that utility enterprise.

Electricity - Hastings Utilities' has electrical service in the immediate area to provide electricity to the site. The property owner is a customer of the utility enterprise and pays the standard rate for property within the City limits.

Access to Public Roads – Based on aerial photos, the site gains access to E. 26th Street via a driveway to the western tract, and the eastern tract gains access to the City road by a circular driveway on an adjacent property. It is assumed that an agreement is in place between these two property owners. East 26th Street is maintained by the City of Hastings.

Public Safety – Being that the land is outside of the City limits, the technical jurisdiction for fire, EMS, and law enforcement services are from Hastings Rural Volunteer Fire Department and Adams County Sheriff's Office. However, the Hastings Fire Department responds at the request of Hastings Rural for any fire incidents, and provides ambulance transport by contract, in the event of an emergency call to the property. Generally, the Hastings Police Department would only respond to the site for a crime or an emergency at the request of the Adams County Sheriff's Office.

If this property was annexed into the Corporate limits, both Hastings Fire Department and Hastings Police Department would serve the property without requiring additional personnel, equipment, or new stations.

Summary of Cost To Extend Services:

[Nebraska Revised Statute 16-117](#) requires that the City Council wishing to annex land into the corporate limits must adopt a plan that:

“...contains sufficient detail to provide a reasonable person with a full and complete understanding of the proposal for extending city services to the land proposed for annexation. The plan shall (a) state the estimated cost impact of providing the services to such land, (b) state the method by which the city plans to finance the extension of services to the land and how any services already provided to the land will be maintained, (c) include a timetable for extending services to the land proposed for annexation, and (d) include a map drawn to scale clearly delineating the land proposed for annexation, the current boundaries of the city, the proposed boundaries of the city after the annexation, and the general land-use pattern in the land proposed for annexation.

As previously described, access to utilities, public roadways, and emergency and protective services are readily available. All utilities are in the immediate area and no extension of services is required. Additionally, the site is located within the Fire and Police Department’s service area and response times to the site would be within the acceptable times established by the departments. The City of Hastings would maintain these existing assets through normal budgetary processes, including capital improvement planning.

Potential Tax Implications:

By being annexed into the City of Hastings, an additional mill levy would be added to the tax statement. The following table is an estimation of the potential changes in taxes the property owner may experience by being in the Hastings corporate limits. This information was collected using the current Adams County Assessors public website and estimations by the City’s Finance Department for this year’s tax assessment and mill rate. This amount may change as a result of the normal budget cycle.

Summary:

The use of the property appears to be agricultural and generally conforms to the existing zoning district classification. No known nonconformities of the zoning regulations are witnessed. If annexed, it would be recommended to remain as A, Agricultural District, until such time that it would be redeveloped.

The property is surrounded on four sides by properties or public right-of-way within the City of Hastings. The property gains access to the public right-of-way maintained by the City of Hastings and receives utility services for electricity from Hastings Utilities. Sanitary sewer, water, and gas are in the immediate area and can serve the site and existing use with no need to extend or upsize public mains. The site is within both Hastings Fire Department and Hastings Police Department response areas and can be served without requiring additional personnel, equipment, or stations.

The property owner’s tax assessment for the two properties is anticipated to increase by approximately \$2,163 or 28.57%, based on the 2023-2023 valuation.

Staff Recommendation

As discussed, the site is considered an agricultural use, which includes a single-family home. The residents of the home and the agricultural buildings are served by private sanitary sewer and water and do not have gas service. The only Hastings Utility service that the property is connected to is electricity.

The area can be considered a donut hole within the corporate limits, although less than 200 feet from the northern property boundary and less than 650 feet from the east property line are properties outside of the City limits.

There are development pressures in the area, as evidenced by the new single-family subdivision immediately to the west of the site and also to the north of the site, along W 33rd Street. Although there is pressure to develop in the surrounding area, there appears to be land better suited to develop new subdivisions (e.g. open agricultural land), rather than the need to demolish existing buildings. Also, nearly 20% of the site is in a special hazard flood area, which limits the ability to develop.

If this land were to ever develop into suburban residential subdivisions or nonresidential uses, the City would most likely require the new development to be annexed. Similarly, if existing private water wells and septic systems were to fail, requiring a new service, the City would require the property to connect to the public infrastructure, which could be an opportune time to be included in the City limits.

Conversely, not annexing the property into the City limits would maintain a donut hole, which could impact consistent emergency services and law enforcement.

Considering all of these factors, City staff is recommending that these properties not be annexed into the City.

If the Planning Commission would like to recommend to the Mayor and City Council that the properties should be annexed into the City limits, they should clearly articulate the findings of their decision.

Property Address			PID			
DIETZE PAUL J & PATRICIA J			#010000154			
Current Value Information						
Land Value	Dwelling Value	Improvement	Total Value	Net Taxable		
\$15,749	\$ -	\$ 223,664.00	\$239,413	\$ 239,413.00		
Tax Information		Current Levy	Current Tax	Annexed	Annexed Tax	% Change?
Ag Society		0.017446	\$ 41.77	0.017446	\$ 41.77	0%
CRA		0.000000	\$ -	0.026000	\$ 62.25	100%
City		0.000000	\$ -	0.424342	\$ 1,015.93	100%
Community College		0.090272	\$ 216.12	0.090272	\$ 216.12	0%
County		0.423456	\$ 1,013.81	0.423456	\$ 1,013.81	0%
ESU 9		0.015000	\$ 35.91	0.000000	\$ -	0%
Fire		0.038805	\$ 92.90	0.000000	\$ -	0%
Library		0.008717	\$ 20.87	0.008717	\$ 20.87	0%
NRD 1 Upper Big Blue		0.022015	\$ 52.71	0.022015	\$ 52.71	0%
SID		0.000000	\$ -	0.000000	\$ -	0%
School Bonds		0.075686	\$ 181.20	0.075686	\$ 181.20	0%
School Districts		0.708894	\$ 1,697.18	0.708894	\$ 1,697.18	0%
TIF		0.000000	\$ -	0.000000	\$ -	0%
Townships		0.000000	\$ -	0.000000	\$ -	0%
Totals		1.400291	\$ 3,352.48	1.796828	\$ 4,301.84	28.32%

**750 E. 26th Street
Northeast of the Intersection of
E. 26th Street and N. Elm Lane**

Owner: Jon and Pamela Petersen

Subject Site:

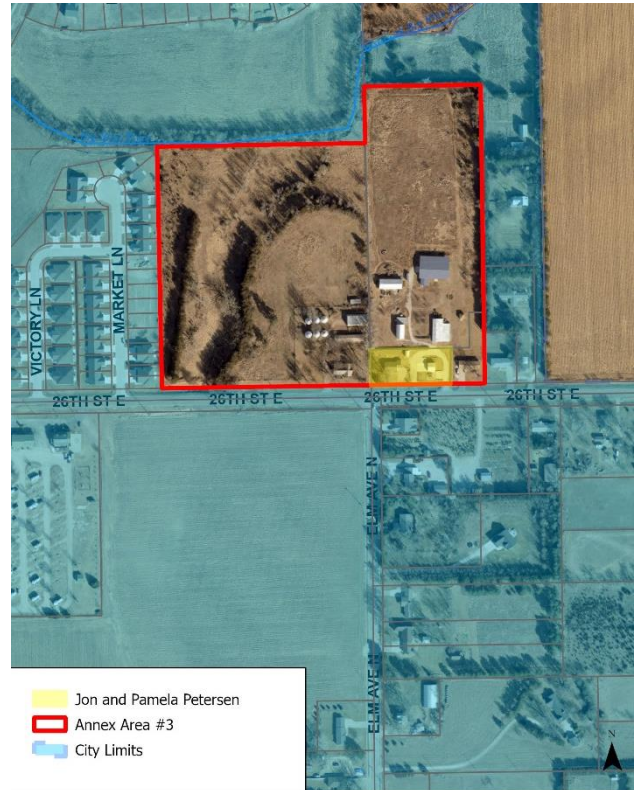
The subject site is a generally flat piece of land that is approximately 0.81 acres in area. The property has a single-family home on it with a footprint of approximately 1,700 square feet and a couple of accessory buildings. The accessory buildings are a total of roughly 1,000 square feet in area.

Properties to the immediate south are located within the City limits. Properties in the general area to the east, north, and west are within the City limits.

Floodplain Information:

The site is in FEMA Zone X, 0.2% Annual Chance Floodplain (500-year floodplain)(Map Panel # 31001C0176C).

The site is within the Adams Central Public Schools District.



Zoning: The site is currently zoned County A, Agricultural District.

The properties to the north are zoned County A district, and City R-1, Urban Single-Family Residential District.

The adjacent properties to the east are zoned County A District, City A, Agricultural District, and R-1A, Large Lot Single-Family Residential District. Further to the east of these properties is land zoned County A District.

To the south, across E 26th Street are properties zoned City R-1 District and City R-1A District.

To the west is land zoned County A District, and a newer subdivision zoned City R-3, Multiple-Family Residential District.

The potential zoning classification, based on the surrounding area and the current use if the land was annexed into the City would be A, Agricultural District.



Public Utilities:

Water – There is a 10-inch water main adjacent to the site on the south side of the E. 26th Street right-of-way that could serve the site. The use is currently not connected to the City’s water infrastructure and is using a private well providing potable water to the buildings.

Properties with a private system can maintain that system until such time that it would fail. When the system fails, the property owner will be required to connect to the City’s infrastructure (City Code of Ordinance [Sec. 32-605](#) and [Sec. 32-606](#)).

If the property owners were to connect to the adjacent City water main after being annexed, the Outside of District connection rate would apply. This rate would be applied at \$38.50 per linear foot of property frontage. In speaking to Hastings Utility, factors, such as the developable area of the site, home location, and overall lot width, are considered that could reduce the property frontage width. The Outside of District connect fee for water service could be upwards of \$5,400.

If the property remains outside of the City limits, the fee to connect to the City service is \$57.75 per linear foot of property frontage. This rate may rate change in the future, based on City policy updates.

Sanitary Sewer – A 10-inch gravity flow sanitary sewer main is located on the south side of E. 26th Street and could provide service to the site. Because of the ridgeline generally at N. Elm Avenue, the connection to the sewer line would need to be appropriately engineered. The buildings are currently served by a private septic system.

Properties with a private system can maintain that system until such time that it would fail. When the system fails, the property owner will be required to connect to the City's infrastructure (City Code of Ordinance [Sec. 32-509](#)).

The Outside of District connection rate would apply if the property owners were to connect to the adjacent City sanitary sewer main, regardless of being annexed. This rate would be applied at \$34.00 per linear foot of property frontage. In speaking to Hastings Utility, factors, such as the developable area of the site, home location, and overall lot width, are considered that could reduce the property frontage width. The Outside of District connect fee for water service could be upwards of \$4,800.

If the property remains outside of the City limits, the fee to connect to the City service is \$51.00 per linear foot of property frontage. This rate may rate change in the future, based on City policy updates.

Gas – A Hastings Utilities' gas line is located to the south of the property on E. 26th Street. The property is a customer of that utility enterprise and pays the standard rate for a property within the City limits.

Electricity - Hastings Utilities' has electrical service in the immediate area to provide electricity to the site. The property owner is a customer of the utility enterprise and pays the standard rate for property within the City limits.

Access to Public Roads – The site has three driveways onto E. 26th Street. The west driveway leads to an attached garage associated with the house. The other two driveways create a circle driveway to the accessory structures. The property to the north utilizes this circle driveway for access to the property. East 26th Street is maintained by the City of Hastings.

Public Safety – Being that the land is outside of the City limits, the technical jurisdiction for fire, EMS, and law enforcement services are from Hastings Rural Volunteer Fire Department and Adams County Sheriff's Office. However, the Hastings Fire Department responds at the request of Hastings Rural for any fire incidents, and provides ambulance transport by contract, in the event of an emergency call to the property. Similarly, if a violent incident occurs on the property, the Hastings Police Department would respond at the request of the Adams County Sheriff's Office. If this property was annexed into the Corporate limits, both Hastings Fire and Hastings Police Department would serve the property without requiring additional personnel, equipment, or new stations.

Summary of Cost To Extend Services:

[Nebraska Revised Statute 16-117](#) requires that the City Council wishing to annex land into the corporate limits must adopt a plan that:

“...contains sufficient detail to provide a reasonable person with a full and complete understanding of the proposal for extending city services to the land proposed for annexation. The plan shall (a) state the estimated cost impact of providing the services to such land, (b) state the method by which the city plans to finance the extension of services to the land and how any services already provided to the land will be maintained, (c) include a timetable for extending services to the land proposed for annexation, and (d) include a map drawn to scale clearly delineating the land proposed for annexation, the current boundaries of the city, the proposed boundaries of the city after the annexation, and the general land-use pattern in the land proposed for annexation.

As previously described, access to utilities, public roadways, and emergency and protective services are readily available. All utilities are in the immediate area and no extension of services is required. Additionally, the site is located within the Fire and Police Department's service area and response times to the site would be within the acceptable times established by the departments. The City of Hastings would maintain these existing assets through normal budgetary processes, including capital improvement planning.

Potential Tax Implications:

By being annexed into the City of Hastings, an additional mill levy would be added to the tax statement. The following table is an estimation of the potential changes in taxes the property owner may experience by being in the Hastings corporate limits. This information was collected using the current Adams County Assessors public website and estimations by the City's Finance Department for this year's tax assessment and mill rate. This amount may change as a result of the normal budget cycle.

Summary:

The use of the property appears to be single-family and generally appears to conform to the existing zoning district classification. No known nonconformities of the zoning regulations are witnessed. If annexed, it would be recommended to remain as A, Agricultural District, until such time that it would be redeveloped. The property could also be rezoned to R-1, Single-Family Large Lot Residential District to better align with the single-family home.

The property is surrounded by properties or public right-of-way within the City of Hastings. The property gains access to the public right-of-way maintained by the City of Hastings and receives utility services for gas and electricity from Hastings Utilities. Sanitary sewer and water are in the immediate area and can serve the site and existing use with no need to extend or upsize public mains. The site is within both Hastings Fire Department and Hastings Police Department response areas and can be served without requiring additional personnel, equipment, or stations.

The property owner's tax assessment is anticipated to increase by approximately \$706 or 28.77%, based on the 2023-2023 valuation.

Staff Recommendation

As discussed, the site is considered a single-family home in the A District. The residents of the home and the agricultural buildings are served by private sanitary sewer and water. Hastings Utility provides gas and electrical services to the property.

The area can be considered a donut hole within the corporate limits, although less than 400 feet from the east property line is properties outside of the City limits.

There are development pressures in the area, as evidenced by the new single-family subdivision to the west of the site and also to the north of the site, along W 33rd Street. Although there is pressure to develop in the surrounding area, there appears to be land better suited to develop new subdivisions (e.g. open agricultural land), rather than the need to demolish existing buildings on a relatively small tract of land.

If this land were to develop into suburban residential subdivisions or nonresidential uses, the City would most likely require the new development to be annexed. Similarly, if existing private water wells and septic systems were

to fail, requiring a new service, the City would most likely require the property to connect to the public infrastructure, which could be an opportune time to be included in the City limits.

Conversely, not annexing the property into the City limits would maintain a donut hole, which could impact consistent emergency services and law enforcement.

Considering all of these factors, City staff is recommending that these properties not be annexed into the City.

If the Planning Commission would like to recommend to the Mayor and City Council that the properties should be annexed into the City limits, they should clearly articulate the findings of their decision.

Property Address			PID			
PETERSEN JON R & PAMELA S			#010000153			
Current Value Information						
		Improvement		Net Taxable		
Land Value	Dwelling Value	Value	Total Value	Value		
\$23,000	\$ 117,881.00	\$ 11,750.00	\$152,631	\$ 175,019.00		
Tax Information		Current Levy	Current Tax	Annexed Levy	Annexed Tax	% Change?
Ag Society		0.017446	\$ 30.53	0.017446	\$ 30.53	0%
CRA		0.000000	\$ -	0.026000	\$ 45.50	100%
City		0.000000	\$ -	0.424342	\$ 742.68	100%
Community College		0.090272	\$ 157.99	0.090272	\$ 157.99	0%
County		0.423456	\$ 741.13	0.423456	\$ 741.13	0%
ESU 9		0.015000	\$ 26.25	0.015000	\$ 26.25	0%
Fire		0.038805	\$ 67.92	0.000000	\$ -	0%
Library		0.008717	\$ 15.26	0.000000	\$ -	0%
NRD 1 Upper Big Blue		0.022015	\$ 38.53	0.022015	\$ 38.53	0%
SID		0.000000	\$ -	0.000000	\$ -	0%
School Bonds		0.075686	\$ 132.46	0.075686	\$ 132.46	0%
School Districts		0.708894	\$ 1,240.70	0.708894	\$ 1,240.70	0%
TIF		0.000000	\$ -	0.000000	\$ -	0%
Townships		0.000000	\$ -	0.000000	\$ -	0%
Totals		1.400291	\$ 2,450.78	1.803111	\$ 3,155.79	28.77%

**765 E. 26th Street
Northeast of the Intersection of
E. 26th Street and N. Elm Lane**

Owner: Sharlene K. Dyer

Subject Site:

The subject site is a generally flat piece of land that is approximately 0.50 acres in area. The property is a single-family home with a footprint of approximately 2,000 square feet that includes a detached garage.

Properties to the immediate south and east are located within the City limits. Immediate properties in the general area to the north and west are outside of the City limits.

Floodplain Information:

The site is in FEMA Zone X, 0.2% Annual Chance Floodplain (500-year floodplain)(Map Panel # 31001C0176C).

The site is within the Adams Central Public Schools District.



Werner Construction, Inc

East Industrial Area

City Limits



Zoning: The site is currently zoned County A, Agricultural District.

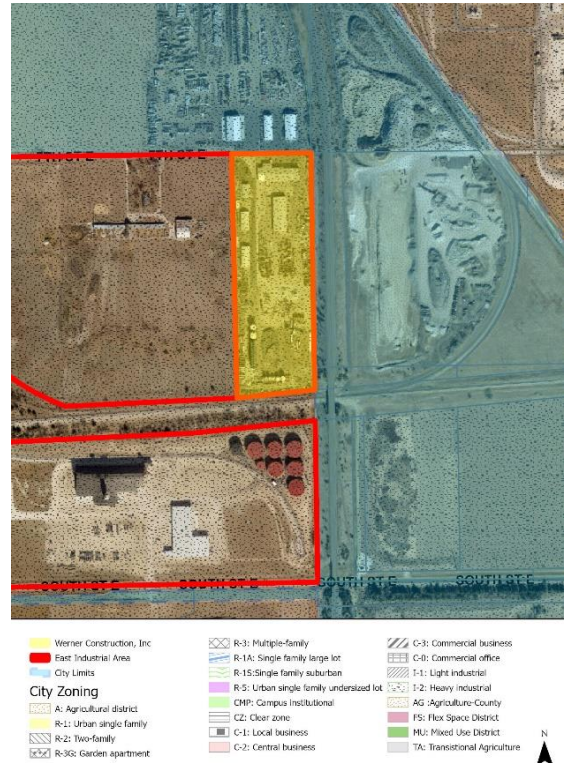
The properties to the north are zoned County A District, and City A, Agricultural District.

The adjacent properties to the east are zoned City, R-1A, Single-Family Large Lot Residential District, and City A, Agricultural District. Further to the east of these properties is land zoned County A District.

To the south, across E 26th Street are properties zoned City R-1, Urban Single-Family Residential District, and City R-1A District.

To the west is land zoned County A District, and a newer subdivision zoned City R-3, Multiple-Family Residential District.

The potential zoning classification, based on the surrounding area and the current use if the land was annexed into the City would be A, Agricultural District.



Public Utilities:

Water – There is a 10-inch water main adjacent to the site on the south side of the E. 26th Street right-of-way that serves the site. The home is connected to the City’s water infrastructure and is a current customer of the City’s utility.

Sanitary Sewer – A 10-inch gravity flow sanitary sewer main is located on the south side of E. 26th Street and provides service to the site. The home is connected to the City’s sanitary sewer infrastructure and is currently a customer of the City’s utility.

Gas – A Hastings Utilities’ gas line is located to the south of the property on E. 26th Street. The property is a customer of that utility enterprise and pays the standard rate for a property within the City limits.

Electricity - Hastings Utilities’ has electrical service in the immediate area to provide electricity to the site.

The property owner is a customer of the utility enterprise and pays the standard rate for property within the City limits.

Access to Public Roads – The site has one driveway onto E. 26th Street. East 26th Street is maintained by the City of Hastings.

Public Safety – Being that the land is outside of the City limits, the technical jurisdiction for fire, EMS, and law enforcement services are from Hastings Rural Volunteer Fire Department and Adams County Sheriff's Office. However, the Hastings Fire Department responds at the request of Hastings Rural for any fire incidents, and provides ambulance transport by contract, in the event of an emergency call to the property. Similarly, if a violent incident occurs on the property, the Hastings Police Department would respond at the request of the Adams County Sheriff's Office. If this property was annexed into the Corporate limits, both Hastings Fire and Hastings Police Department would serve the property without requiring additional personnel, equipment, or new stations.

Summary of Cost To Extend Services:

[Nebraska Revised Statute 16-117](#) requires that the City Council wishing to annex land into the corporate limits must adopt a plan that:

“...contains sufficient detail to provide a reasonable person with a full and complete understanding of the proposal for extending city services to the land proposed for annexation. The plan shall (a) state the estimated cost impact of providing the services to such land, (b) state the method by which the city plans to finance the extension of services to the land and how any services already provided to the land will be maintained, (c) include a timetable for extending services to the land proposed for annexation, and (d) include a map drawn to scale clearly delineating the land proposed for annexation, the current boundaries of the city, the proposed boundaries of the city after the annexation, and the general land-use pattern in the land proposed for annexation.

As previously described, access to utilities, public roadways, and emergency and protective services are readily available. All utilities are in the immediate area. The property is currently connected to these utilities. Thus, no extension of services is required. Additionally, the site is located within the Fire and Police Department's service area and response times to the site would be within the acceptable times established by the departments. The City of Hastings would maintain these existing assets through normal budgetary processes, including capital improvement planning.

Potential Tax Implications:

By being annexed into the City of Hastings, an additional mill levy would be added to the tax statement. The following table is an estimation of the potential changes in taxes the property owner may experience by being in the Hastings corporate limits. This information was collected using the current Adams County Assessors public website and estimations by the City's Finance

Department for this year's tax assessment and mill rate. This amount may change as a result of the normal budget cycle.

Summary:

The use of the property is a single-family home and generally appears to conform to the existing zoning district classification. No known nonconformities of the zoning regulations are witnessed. If annexed, it would be recommended to remain as A, Agricultural District, until such time that it would be redeveloped. The property could also be rezoned to R-1A, Single-Family Large Lot Residential District to better align with the single-family home.

The property is surrounded by properties or public right-of-way within the City of Hastings. The property gains access to the public right-of-way maintained by the City of Hastings and receives utility services for water, sanitary sewer, gas, and electricity from Hastings Utilities. Department and Hastings Police Department response areas and can be served without requiring additional personnel, equipment, or stations.

The property owner's tax assessment is anticipated to increase by approximately \$628 or 28.77%, based on the 2023-2023 valuation.

Staff Recommendation

As discussed, the site is considered a single-family home in the County A District. The residents of the home are served by Hastings Utilities water, sanitary sewer, gas, and electrical services to the property.

The area can be considered a donut hole within the corporate limits, although less than 250 feet from the east property line is properties outside of the City limits.

There are development pressures in the area, as evidenced by the new single-family subdivision to the west of the site and also to the north of the site, along W 33rd Street. Although there is pressure to develop in the surrounding area, there appears to be land better suited to develop new subdivisions (e.g. open agricultural land), rather than the need to demolish existing buildings on a relatively small tract of land.

If this land were to develop into suburban residential subdivisions or nonresidential uses, the City would most likely require the new development to be annexed. Similarly, if existing private water wells and septic systems were to fail, requiring a new service, the City would most likely require the property to connect to the public infrastructure, which could be an opportune time to be included in the City limits.

Conversely, not annexing the property into the City limits would maintain a donut hole, which could impact consistent emergency services and law enforcement.

Considering all of these factors, City staff is recommending that these properties not be annexed into the City.

If the Planning Commission would like to recommend to the Mayor and City Council that the properties should be annexed into the City limits, they should clearly articulate the findings of their decision.

Property Address			PID		
DYER SHARLENE K			#010000152		
Current Value Information					
		Improvement		Net Taxable	
Land Value	Dwelling Value	Value	Total Value	Value	
\$23,460	\$ 118,708.00	\$ -	\$142,168	\$ 155,856.00	
Tax Information	Current Levy	Current Tax	Annexed Levy	Annexed Tax	% Change?
Ag Society	0.017446	\$ 27.19	0.017446	\$ 27.19	0%
CRA	0.000000	\$ -	0.026000	\$ 40.52	100%
City	0.000000	\$ -	0.424342	\$ 661.36	100%
Community College	0.090272	\$ 140.69	0.090272	\$ 140.69	0%
County	0.423456	\$ 659.98	0.423456	\$ 659.98	0%
ESU 9	0.015000	\$ 23.38	0.015000	\$ 23.38	0%
Fire	0.038805	\$ 60.48	0.000000	\$ -	0%
Library	0.008717	\$ 13.59		\$ -	0%
NRD 1 Upper Big Blue	0.022015	\$ 34.31	0.022015	\$ 34.31	0%
SID	0.000000	\$ -	0.000000	\$ -	0%
School Bonds	0.075686	\$ 117.96	0.075686	\$ 117.96	0%
School Districts	0.708894	\$ 1,104.85	0.708894	\$ 1,104.85	0%
TIF	0.000000	\$ -	0.000000	\$ -	0%
Townships	0.000000	\$ -	0.000000	\$ -	0%
Totals	1.400291	\$ 2,182.44	1.803111	\$ 2,810.26	28.77%

2420 N. 2nd Avenue
Southeast of the Intersection of
E. 26th Street and N. 2nd Avenue

Owner: Richard and Melanie Curry

Subject Site:

The subject site is a large piece of land (28.96 acres in total), consisting of two separate tracts. The west tract is approximately 14.4 acres and consists of a single-family home and detached accessory buildings. The home has a footprint of approximately 4,800 square feet. The detached buildings have footprints that total approximately 14,700 square feet. This west tract is largely surrounded by a dense row of trees.

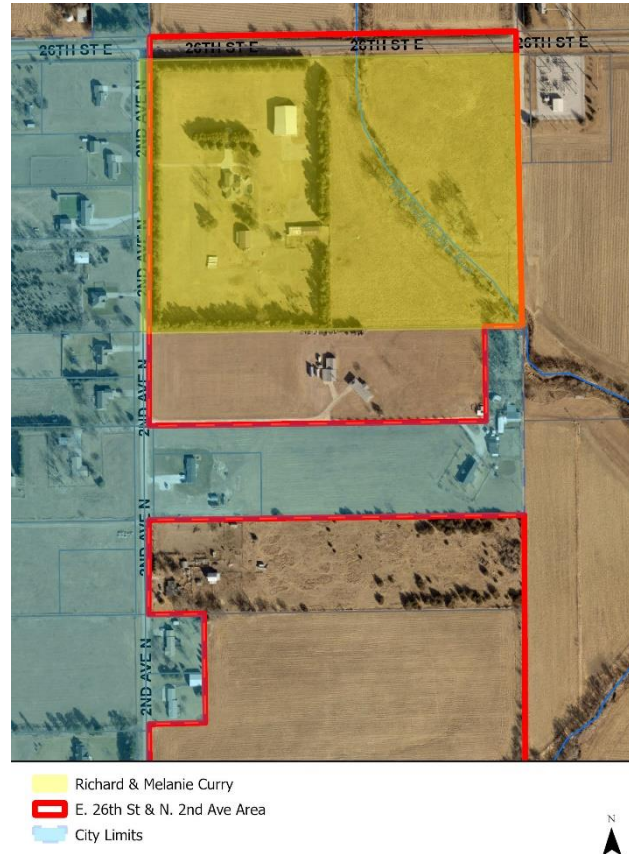
The east tract (approximately 14.5 acres) is undeveloped pasture land that is almost entirely within a mapped floodplain. The West Fork of the Big Blue River flows through the middle of this tract.

Properties to the north and east are located outside of the City limits. One relatively small tract is within the City limits and is zoned R-1A, Single-family Large Lot Residential District. The large property to the immediate south is also located out of the City limits. Properties further to the south are located in the City. Properties to the west are also located in the City.

The property is in the Hastings Public Schools District.

Floodplain Information:

The majority of the home site (west tract) is in FEMA Zone X, 0.2% Annual Chance Floodplain (500-year floodplain). The extreme east edge of this tract is in the FEMA Zone AE, 1% Annual Chance Floodplain (100-year floodplain). The pasture land (east tract) is in the FEMA Zone AE and Floodway (Map Panel # 31001C0176C). Approximately 8 acres of the 14.5-acre tract is in the Floodway.



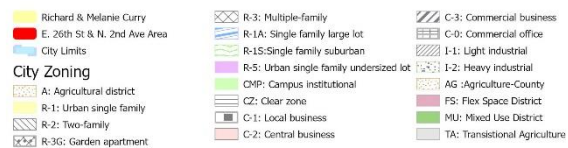
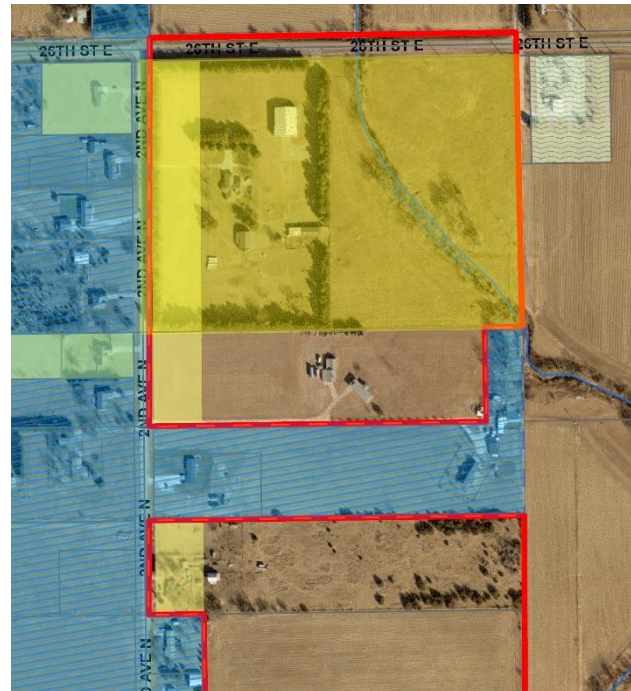
Zoning: Most of the site is currently zoned County A, Agricultural District. The approximately front 170 feet of the western tract is zoned County R-1, Single-Family Residential District.

The properties to the north are zoned County A district, with one relatively small tract that is zoned City R-1A, Large Lot Single-Family Residential District

The adjacent properties to the east are zoned County A, Agricultural District.

To the south, the land is zoned County A District, County R-1 District and City R-1A District.

To the west, across N. 2nd Avenue is land zoned City R-1A District.



The potential zoning classification, based on the surrounding area and the current use if the land was annexed into the City would be A, Agricultural District.

Public Utilities:

Water – There is an 8-inch water main adjacent to the site in the N. 2nd Avenue right-of-way that could serve the site. The land is currently not connected to the City’s water infrastructure and is using a private well providing potable water to the buildings.

Properties with a private system can maintain that system until such time that it would fail. When the system fails, the property owner will be required to connect to the City’s infrastructure (City Code of Ordinance [Sec. 32-605](#) and [Sec. 32-606](#)).

If the property owners were to connect to the adjacent City water main after being annexed, the Outside of District connection rate would apply. This rate would be applied at \$38.50 per linear foot of property frontage. In speaking to Hastings Utility, factors, such as the developable area of the site, home location, and overall lot width, are considered that could reduce the property frontage width. The Outside of District connect fee for water service could be upwards of \$13,500.

If the property remains outside of the City limits, the fee to connect to the City service is \$57.75 per linear foot of property frontage. This rate may rate change in the future, based on City policy updates.

Sanitary Sewer – A 30-inch gravity flow sanitary sewer main runs diagonally across the eastern tract, generally following the stream channel. The home is connected to this City’s sanitary sewer infrastructure and is currently a customer of the City’s utility.

Gas – A Hastings Utilities’ gas line is located to the west of the property on the west side of N. 2nd Avenue. The property is a customer of that utility enterprise and pays the standard rate for a property within the City limits.

Electricity - Hastings Utilities’ has electrical service in the immediate area to provide electricity to the site. The property owner is a customer of the utility enterprise and pays the standard rate for property within the City limits.

Access to Public Roads – The site has one driveway onto N. 2nd Avenue, a gravel road. North 2nd Avenue is maintained by the City of Hastings.

Public Safety – Being that the land is outside of the City limits, the technical jurisdiction for fire, EMS, and law enforcement services are from Hastings Rural Volunteer Fire Department and Adams County Sheriff's Office. However, the Hastings Fire Department responds at the request of Hastings Rural for any fire incidents, and provides ambulance transport by contract, in the event of an emergency call to the property. Similarly, if a violent incident occurs on the property, the Hastings Police Department would respond at the request of the Adams County Sheriff's Office. If this property was annexed into the Corporate limits, both Hastings Fire and Hastings Police Department would serve the property without requiring additional personnel, equipment, or new stations.

Summary of Cost To Extend Services:

[Nebraska Revised Statute 16-117](#) requires that the City Council wishing to annex land into the corporate limits must adopt a plan that:

“...contains sufficient detail to provide a reasonable person with a full and complete understanding of the proposal for extending city services to the land proposed for annexation. The plan shall (a) state the estimated cost impact of providing the services to such land, (b) state the method by which the city plans to finance the extension of services to the land and how any services already provided to the land will be maintained, (c) include a timetable for extending services to the land proposed for annexation, and (d) include a map drawn to scale clearly delineating the land proposed for annexation, the current boundaries of the city, the proposed boundaries of the city after the annexation, and the general land-use pattern in the land proposed for annexation.

As previously described, access to utilities, public roadways, and emergency and protective services are readily available. All utilities are in the immediate area. The property is currently connected to City sanitary sewer, electricity, and gas. Thus, no extension of services is required. Additionally, the site is located within the Fire and Police Department’s service area and response times to the site would be within the acceptable times established by the departments. The City of Hastings would maintain these existing assets through normal budgetary processes, including capital improvement planning.

Potential Tax Implications:

By being annexed into the City of Hastings, an additional mill levy would be added to the tax statement. The following table is an estimation of the potential changes in taxes the property owner may experience by being in the Hastings corporate limits. This information was collected using the current Adams County Assessors public website and estimations by the City’s Finance Department for this year’s tax assessment and mill rate. This amount may change as a result of the normal budget cycle.

Summary:

The use of the property is a single-family, as well as agricultural uses and generally appears to conform to the existing zoning district classification. No known nonconformities of the zoning regulations are witnessed. If annexed, it would be recommended to remain as A, Agricultural District, until such time that it would be redeveloped. The property could also be rezoned to R-1A, Single-Family Large Lot Residential District to better align with the single-family home.

The eastern tract has significant limitations to development due to the mapped Floodway of the West Fork of the Big Blue River.

The property is next to properties or public right-of-way within the City of Hastings. The property gains access to the public right-of-way maintained by the City of Hastings and receives utility services for water, sanitary sewer, gas, and electricity from Hastings Utilities. The site is within both Hastings Fire Department and Hastings Police Department response areas and can be served without requiring additional personnel, equipment, or stations.

The property owner's tax assessment is anticipated to increase by approximately \$2,316 or 20.59%, based on the 2023-2023 valuation.

Staff Recommendation

As discussed, the site is considered a single-family home in the County A District. The residents of the home are served by Hastings Utility sanitary sewer, gas, and electrical services to the property. The home is on a private well for water.

The area is on the eastern edge of the City limits.

There are development pressures in the area, as evidenced by the new single-family subdivision to the west of the site along E. 26th Street and also to the north of the site, along W 33rd Street. Although there is pressure to develop in the surrounding area, there appears to be land better suited to develop new subdivisions (e.g. open agricultural land), rather than the need to demolish existing buildings on a relatively small tract of land. Additionally, nearly a third of the site is restricted to most development due to the mapped Floodway.

If this land were to develop into suburban residential subdivisions or nonresidential uses, the City would most likely require the new development to be annexed. Similarly, if the existing private water well were to fail, requiring a new service, the City would most likely require the property to connect to the public infrastructure, which could be an opportune time to be included in the City limits.

Conversely, not annexing the property into the City limits could impact consistent emergency services and law enforcement.

Considering all of these factors, City staff is recommending that this property not be annexed into the City.

If the Planning Commission would like to recommend to the Mayor and City Council that the properties should be annexed into the City limits, they should clearly articulate the findings of their decision.

Property Address			PID			
2420 N 2nd Avenue			#010003867			
Current Value Information						
		Improvement		Net Taxable		
Land Value	Dwelling Value	Value	Total Value	Value		
\$ 90,088.00	\$ 396,351.00	\$ 156,670.00	\$ 643,109.00	\$ 574,919.00		
Tax Information		Current Levy	Current Tax	Annexed Levy	Annexed Tax	% Change?
Ag Society		0.017446	\$ 100.30	0.017446	\$ 100.30	0%
CRA		0.000000	\$ -	0.026000	\$ 149.48	100%
City		0.000000	\$ -	0.424342	\$ 2,439.62	100%
Community College		0.090272	\$ 518.99	0.090272	\$ 518.99	0%
County		0.423456	\$ 2,434.53	0.423456	\$ 2,434.53	0%
ESU 9		0.015000	\$ 86.24	0.015000	\$ 86.24	0%
Fire		0.038805	\$ 223.10	0.000000	\$ -	0%
Library		0.008717	\$ 50.12	0.000000	\$ -	0%
NRD 2 Little Blue		0.020621	\$ 118.55	0.020621	\$ 118.55	0%
SID		0.000000	\$ -	0.000000	\$ -	0%
School Bonds		0.200000	\$ 1,149.84	0.200000	\$ 1,149.84	0%
School Districts		1.142000	\$ 6,565.57	1.142000	\$ 6,565.57	0%
TIF		0.000000	\$ -	0.000000	\$ -	0%
Townships		0.000000	\$ -	0.000000	\$ -	0%
Totals		1.956317	\$ 11,247.24	2.359137	\$ 13,563.13	20.59%

2150 N. 2nd Avenue
Approximately 950 feet of the Intersection of
E. 26th Street and N. 2nd Avenue

Owner: James Berck, Et Al

Subject Site:

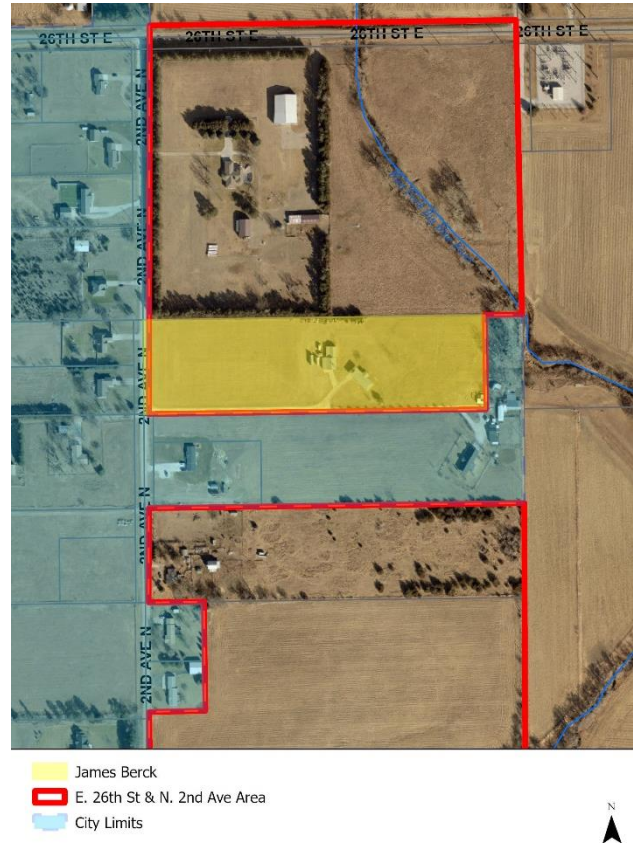
The subject site is a large piece of that is approximately 9.11 acres in area. On the property is a single-family home and a detached accessory building. The home has a footprint of approximately 3,600 square feet. The detached building has a footprint of approximately 3,600 square feet.

Properties to the north are located outside of the City limits. The property to the immediate south is uniquely shaped, with a “panhandle” that extends to the east of the subject site. This property is located in the City limits. Properties beyond this neighboring panhandle are in rural Adams County. Properties further to the south are outside of the City limits. Properties to the west are located in the City.

The site is within the Hastings Public Schools District.

Floodplain Information:

The majority of the site is in FEMA Zone X, 0.2% Annual Chance Floodplain (500-year floodplain). The extreme east edge of this tract is in the FEMA Zone AE, 1% Annual Chance Floodplain (100-year floodplain), and FEMA Floodway. The pasture land (east tract) is in the FEMA Zone AE and Floodway (Map Panel # 31001C0176C). The mapped flood hazard areas make up less than a quarter of an acre.



Zoning: Most of the site is currently zoned County A, Agricultural District. The approximately front 170 feet of the western tract is zoned County R-1, Single-Family Residential District.

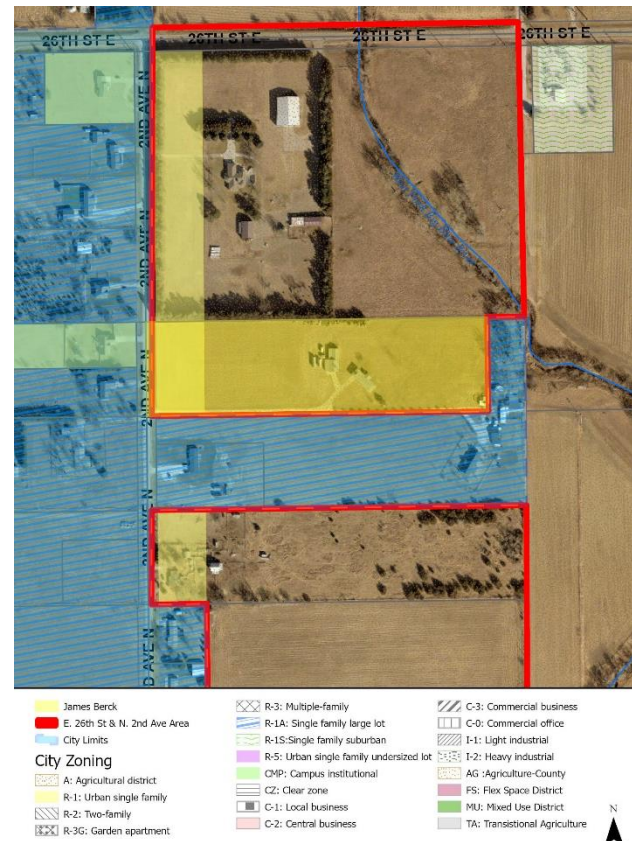
The properties to the north are zoned County A district, with one relatively small tract that is zoned City R-1A, Large Lot Single-Family Residential District

The adjacent properties to the east are zoned County A, Agricultural District.

To the south, the land is zoned City R-1A District, County A District, and County R-1 District.

To the west, across N. 2nd Avenue is land zoned City R-1A District.

The potential zoning classification, based on the surrounding area and the current use if the land was annexed into the City would be A, Agricultural District.



Public Utilities:

Water – There is an 8-inch water main adjacent to the site in the N. 2nd Avenue right-of-way that could serve the site. The land is currently not connected to the City’s water infrastructure and is using a private well providing potable water to the buildings.

Properties with a private system can maintain that system until such time that it would fail. When the system fails, the property owner will be required to connect to the City’s infrastructure (City Code of Ordinance [Sec. 32-605](#) and [Sec. 32-606](#)).

If the property owners were to connect to the adjacent City water main after being annexed, the Outside of District connection rate would apply. This rate would be applied at \$38.50 per linear foot of property frontage. In speaking to Hastings Utility, factors, such as the developable area of the site, home location, and overall lot width, are considered that could reduce the property frontage width. The Outside of District connect fee for water service could be upwards of \$12,700.

If the property remains outside of the City limits, the fee to connect to the City service is \$57.75 per linear foot of property frontage. This rate may rate change in the future, based on City policy updates.

Sanitary Sewer – A 30-inch gravity flow sanitary sewer main runs diagonally across the property to the north. The home is connected to this City’s sanitary sewer infrastructure and is currently a customer of the City’s utility.

Gas – A Hastings Utilities’ gas line is located to the west of the property on the west side of N. 2nd Avenue. The property is a customer of that utility enterprise and pays the standard rate for a property within the City limits.

Electricity - Hastings Utilities’ has electrical service in the immediate area to provide electricity to the site. The property owner is a customer of the utility enterprise and pays the standard rate for property within the City limits.

Access to Public Roads – The site has one driveway onto N. 2nd Avenue, a gravel road. North 2nd Avenue is maintained by the City of Hastings.

Public Safety – Being that the land is outside of the City limits, the technical jurisdiction for fire, EMS, and law enforcement services are from Hastings Rural Volunteer Fire Department and Adams County Sheriff's Office. However, the Hastings Fire Department responds at the request of Hastings Rural for any fire incidents, and provides ambulance transport by contract, in the event of an emergency call to the property. Similarly, if a violent incident occurs on the property, the Hastings Police Department would respond at the request of the Adams County Sheriff's Office. If this property was annexed into the Corporate limits, both Hastings Fire and Hastings Police Department would serve the property without requiring additional personnel, equipment, or new stations.

Summary of Cost To Extend Services:

[Nebraska Revised Statute 16-117](#) requires that the City Council wishing to annex land into the corporate limits must adopt a plan that:

“...contains sufficient detail to provide a reasonable person with a full and complete understanding of the proposal for extending city services to the land proposed for annexation. The plan shall (a) state the estimated cost impact of providing the services to such land, (b) state the method by which the city plans to finance the extension of services to the land and how any services already provided to the land will be maintained, (c) include a timetable for extending services to the land proposed for annexation, and (d) include a map drawn to scale clearly delineating the land proposed for annexation, the current boundaries of the city, the proposed boundaries of the city after the annexation, and the general land-use pattern in the land proposed for annexation.

As previously described, access to utilities, public roadways, and emergency and protective services are readily available. All utilities are in the immediate area. The property is currently connected to City sanitary sewer, electricity, and gas. Thus, no extension of services is required. Additionally, the site is located within the Fire and Police Department’s service area and response times to the site would be within the acceptable times established by the departments. The City of Hastings would maintain these existing assets through normal budgetary processes, including capital improvement planning.

Potential Tax Implications:

By being annexed into the City of Hastings, an additional mill levy would be added to the tax statement. The following table is an estimation of the potential changes in taxes the property owner may experience by being in the Hastings corporate limits. This information was collected using the current Adams County

Assessors public website and estimations by the City's Finance Department for this year's tax assessment and mill rate. This amount may change as a result of the normal budget cycle.

Summary:

The use of the property is a single-family and generally appears to conform to the existing zoning district classification. No known nonconformities of the zoning regulations are witnessed. If annexed, it would be recommended to remain as A, Agricultural District, until such time that it would be redeveloped. The property could also be rezoned to R-1A, Single-Family Large Lot Residential District to better align with the single-family home.

The property is next to properties or public right-of-way within the City of Hastings. The property gains access to the public right-of-way maintained by the City of Hastings and receives utility services for water, sanitary sewer, gas, and electricity from Hastings Utilities. The site is within both Hastings Fire Department and Hastings Police Department response areas and can be served without requiring additional personnel, equipment, or stations.

The property owner's tax assessment is anticipated to increase by approximately \$1,379 or 20.59%, based on the 2023-2023 valuation.

Staff Recommendation

As discussed, the site is considered a single-family home in the County A District. The residents of the home are served by Hastings Utility sanitary sewer, gas, and electrical services to the property. The home is on a private well for water.

The area is on the eastern edge of the City limits.

There are development pressures in the area, as evidenced by the new single-family subdivision to the west of the site along E. 26th Street and also to the north of the site, along W 33rd Street. Although there is pressure to develop in the surrounding area, there appears to be land better suited to develop new subdivisions (e.g. open agricultural land), rather than the need to demolish existing buildings on a relatively small tract of land.

If this land were to develop into suburban residential subdivisions or nonresidential uses, the City would most likely require the new development to be annexed. Similarly, if the existing private water well was to fail, requiring a new service, the City would most likely require the property to connect to the public infrastructure, which could be an opportune time to be included in the City limits.

Conversely, not annexing the property into the City limits could impact consistent emergency services and law enforcement.

Considering all of these factors, City staff is recommending that this property not be annexed into the City.

If the Planning Commission would like to recommend to the Mayor and City Council that the properties should be annexed into the City limits, they should clearly articulate the findings of their decision

Property Address			PID			
BERCK JAMES W ETAL			#010003866			
Current Value Information						
		Improvement		Net Taxable		
Land Value	Dwelling Value	Value	Total Value	Value		
\$60,450	\$ 295,900.00	\$ 1,805.00	\$358,155	\$ 342,329.00		
Tax Information		Current Levy	Current Tax	Annexed Levy	Annexed Tax	% Change?
Ag Society		0.017446	\$ 59.72	0.017446	\$ 59.72	0%
CRA		0.000000	\$ -	0.026000	\$ 89.01	100%
City		0.000000	\$ -	0.424342	\$ 1,452.65	100%
Community College		0.090272	\$ 309.03	0.090272	\$ 309.03	0%
County		0.423456	\$ 1,449.61	0.423456	\$ 1,449.61	0%
ESU 9		0.015000	\$ 51.35	0.015000	\$ 51.35	0%
Fire		0.038805	\$ 132.84	0.000000	\$ -	0%
Library		0.008717	\$ 29.84	0.000000	\$ -	0%
NRD 1 Upper Big Blue		0.020621	\$ 70.59	0.020621	\$ 70.59	0%
SID		0.000000	\$ -	0.000000	\$ -	0%
School Bonds		0.200000	\$ 684.66	0.200000	\$ 684.66	0%
School Districts		1.142000	\$ 3,909.40	1.142000	\$ 3,909.40	0%
TIF		0.000000	\$ -	0.000000	\$ -	0%
Townships		0.000000	\$ -	0.000000	\$ -	0%
Totals		1.956317	\$ 6,697.04	2.359137	\$ 8,076.01	20.59%

2020 N. 2nd Avenue
Approximately 1600 feet south of the Intersection of
E. 26th Street and N. 2nd Avenue

Owner: Laurie Sheets

Subject Site:

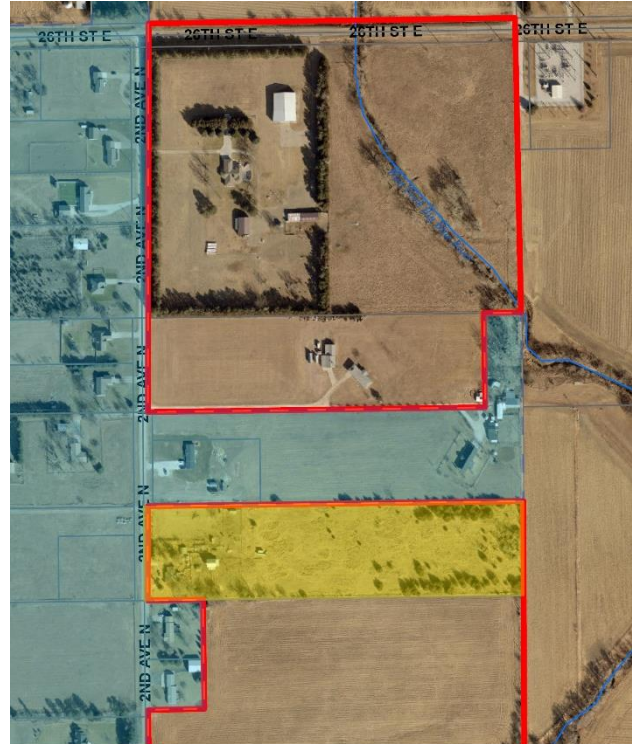
The subject site is a large piece of that is approximately 10.1 acres in area. On the property is a single-family home and several detached accessory buildings. The home has a footprint of approximately 2,000 square feet. The detached buildings have footprints that total roughly 3,300 square feet. The detached buildings are related to a small agricultural production on the site.

The property to the immediate north is located in the City limits. Further to the north are properties located in rural Adams County. Properties to the east are outside of the City in rural Adams County. The single-family homes to the south of the site are within the City limits. The undeveloped land to the south of the land is outside of the City limits. Properties to the west are located in the City.

Floodplain Information:

The site is in FEMA Zone X, 0.2% Annual Chance Floodplain (500-year floodplain)(Map Panel # 31001C0176C).

The property is within the Hastings Public Schools District



Yellow Laurie Sheets
Red E. 26th St & N. 2nd Ave Area
Blue City Limits



Zoning: Most of the site is currently zoned County A, Agricultural District. The approximately front 170 feet of the western tract is zoned County R-1, Single-Family Residential District.

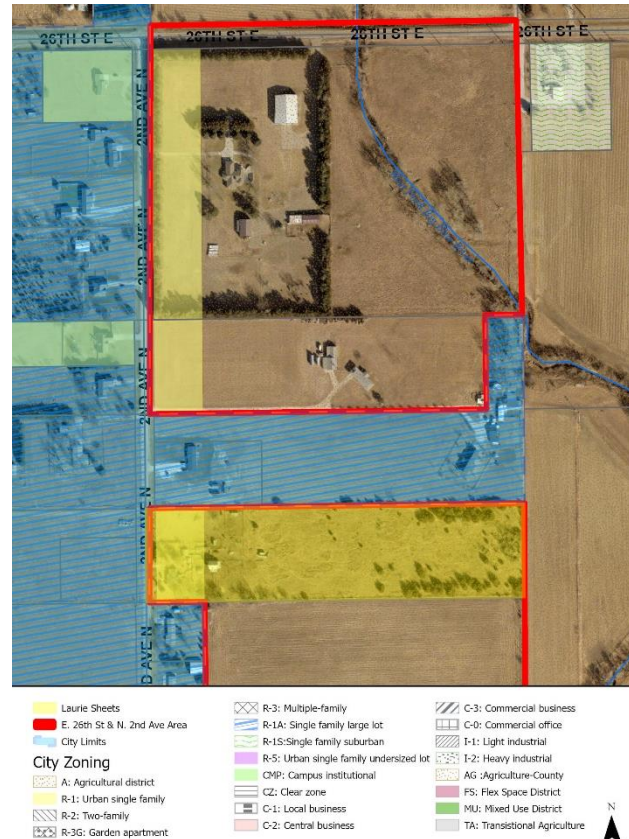
The properties to the north are zoned City R-1A, Large Lot Single-Family Residential District, County A district, and County R-1.

The adjacent properties to the east are zoned County A, Agricultural District.

To the south, land is zoned City R-1A District, County A District, and County A District.

To the west, across N. 2nd Avenue is land zoned City R-1A District.

The potential zoning classification, based on the surrounding area and the current use if the land was annexed into the City would be A, Agricultural District.



Public Utilities:

Water – There is an 8-inch water main adjacent to the site in the N. 2nd Avenue right-of-way that could serve the site. The land is currently not connected to the City’s water infrastructure and is using a private well providing potable water to the buildings.

Properties with a private system can maintain that system until such time that it would fail. When the system fails, the property owner will be required to connect to the City’s infrastructure (City Code of Ordinance [Sec. 32-605](#) and [Sec. 32-606](#)).

If the property owners were to connect to the adjacent City water main after being annexed, the Outside of District connection rate would apply. This rate would be applied at \$38.50 per linear foot of property frontage. In speaking to Hastings Utility, factors, such as the developable area of the site, home location, and overall lot width, are considered that could reduce the property frontage width. The Outside of District connect fee for water service could be upwards of \$8,100.

If the property remains outside of the City limits, the fee to connect to the City service is \$57.75 per linear foot of property frontage. This rate may rate change in the future, based on City policy updates.

Sanitary Sewer – An 8-inch gravity flow sanitary sewer in the N. 2nd Avenue right-of-way. The home is connected to this City’s sanitary sewer infrastructure and is currently a customer of the City’s utility. The buildings are not connected to the City’s sanitary sewer service and are currently served by a private septic system.

Properties with a private system can maintain that system until such time that it would fail. When the system fails, the property owner will be required to connect to the City's infrastructure (City Code of Ordinance [Sec. 32-509](#)).

The Outside of District connection rate would apply if the property owners were to connect to the adjacent City sanitary sewer main, regardless of being annexed. This rate would be applied at \$34.00 per linear foot of property frontage. In speaking to Hastings Utility, factors, such as the developable area of the site, home location, and overall lot width, are considered that could reduce the property frontage width. The Outside of District connect fee for water service could be upwards of \$7,200.

If the property remains outside of the City limits, the fee to connect to the City service is \$51.00 per linear foot of property frontage. This rate may rate change in the future, based on City policy updates.

Gas – A Hastings Utilities' gas line is located to the west of the property on the west side of N. 2nd Avenue. The property is not currently a customer of that utility enterprise.

Electricity - Hastings Utilities' has electrical service in the immediate area to provide electricity to the site. The property owner is a customer of the utility enterprise and pays the standard rate for property within the City limits.

Access to Public Roads – The site has one driveway onto N. 2nd Avenue, a gravel road. North 2nd Avenue is maintained by the City of Hastings.

Public Safety – Being that the land is outside of the City limits, the technical jurisdiction for fire, EMS, and law enforcement services are from Hastings Rural Volunteer Fire Department and Adams County Sheriff's Office. However, the Hastings Fire Department responds at the request of Hastings Rural for any fire incidents, and provides ambulance transport by contract, in the event of an emergency call to the property. Similarly, if a violent incident occurs on the property, the Hastings Police Department would respond at the request of the Adams County Sheriff's Office. If this property was annexed into the Corporate limits, both Hastings Fire and Hastings Police Department would serve the property without requiring additional personnel, equipment, or new stations.

Summary of Cost To Extend Services:

[Nebraska Revised Statute 16-117](#) requires that the City Council wishing to annex land into the corporate limits must adopt a plan that:

“...contains sufficient detail to provide a reasonable person with a full and complete understanding of the proposal for extending city services to the land proposed for annexation. The plan shall (a) state the estimated cost impact of providing the services to such land, (b) state the method by which the city plans to finance the extension of services to the land and how any services already provided to the land will be maintained, (c) include a timetable for extending services to the land proposed for annexation, and (d) include a map drawn to scale clearly delineating the land proposed for annexation, the current boundaries of the city, the proposed boundaries of the city after the annexation, and the general land-use pattern in the land proposed for annexation.

As previously described, access to utilities, public roadways, and emergency and protective services are readily available. All utilities are in the immediate area. The property is currently connected to City sanitary sewer, electricity, and gas. Thus, no extension of services is required. Additionally, the site is located within the Fire and Police Department's service area and response times to the site would be within the acceptable times established by the departments. The City of Hastings would maintain these existing assets through normal budgetary processes, including capital improvement planning.

Potential Tax Implications:

By being annexed into the City of Hastings, an additional mill levy would be added to the tax statement. The following table is an estimation of the potential changes in taxes the property owner may experience by being in the Hastings corporate limits. This information was collected using the current Adams County Assessors public website and estimations by the City's Finance Department for this year's tax assessment and mill rate. This amount may change as a result of the normal budget cycle.

Summary:

The use of the property is a single-family and small agriculture production, The use and buildings generally appear to conform to the existing zoning district classification. No known nonconformities of the zoning regulations are witnessed. If annexed, it would be recommended to remain as A, Agricultural District, until such time that it would be redeveloped. The property could also be rezoned to R-1A, Single-Family Large Lot Residential District to better align with the single-family home.

The property is next to properties or public right-of-way within the City of Hastings. The property gains access to the public right-of-way maintained by the City of Hastings and receives utility services for sanitary sewer. The public utilities are in the immediate area to serve the site if requested. The site is within both Hastings Fire Department and Hastings Police Department response areas and can be served without requiring additional personnel, equipment, or stations.

The property owner's tax assessment is anticipated to increase by approximately \$618 or 20.59%, based on the 2023-2023 valuation.

Staff Recommendation

As discussed, the site is considered a single-family home in the County A District. The residents of the home are served by Hastings Utility for electrical service to the property. The home is on a private well and septic systems. Because utilities are in the immediate area, the property could be served by public utilities, if requested

The area is on the eastern edge of the City limits.

There are development pressures in the area, as evidenced by the new single-family subdivision to the west of the site along E. 26th Street and also to the north of the site, along W 33rd Street. Although there is pressure to develop in the surrounding area, there appears to be land better suited to develop new subdivisions (e.g. open agricultural land), rather than the need to demolish existing buildings on a relatively small tract of land.

If this land were to develop into suburban residential subdivisions or nonresidential uses, the City would most likely require the new development to be annexed. Similarly, if the existing private water well was to

fail, requiring a new service, the City would most likely require the property to connect to the public infrastructure, which could be an opportune time to be included in the City limits.

Conversely, not annexing the property into the City limits could impact consistent emergency services and law enforcement.

Considering all of these factors, City staff is recommending that this property not be annexed into the City.

If the Planning Commission would like to recommend to the Mayor and City Council that the properties should be annexed into the City limits, they should clearly articulate the findings of their decision

Property Address			PID		
2020 N 2ND AVE			#010003869		
Current Value Information					
		Improvement		Net Taxable	
Land Value	Dwelling Value	Value	Total Value	Value	
\$ 62,140.00	\$ 96,257.00	\$ 6,154.00	\$ 164,551.00	\$ 153,390.00	
Tax Information	Current Levy	Current Tax	Annexed Levy	Annexed Tax	% Change?
Ag Society	0.017446	\$ 26.76	0.017446	\$ 26.76	0%
CRA	0.000000	\$ -	0.026000	\$ 39.88	100%
City	0.000000	\$ -	0.424342	\$ 650.90	100%
Community College	0.090272	\$ 138.47	0.090272	\$ 138.47	0%
County	0.423456	\$ 649.54	0.423456	\$ 649.54	0%
ESU 9	0.015000	\$ 23.01	0.015000	\$ 23.01	0%
Fire	0.038805	\$ 59.52	0.000000	\$ -	0%
Library	0.008717	\$ 13.37	0.000000	\$ -	0%
NRD 2 Little Blue	0.020621	\$ 31.63	0.020621	\$ 31.63	0%
SID	0.000000	\$ -	0.000000	\$ -	0%
School Bonds	0.200000	\$ 306.78	0.200000	\$ 306.78	0%
School Districts	1.142000	\$ 1,751.71	1.142000	\$ 1,751.71	0%
TIF	0.000000	\$ -	0.000000	\$ -	0%
Townships	0.000000	\$ -	0.000000	\$ -	0%
Totals	1.956317	\$ 3,000.79	2.359137	\$ 3,618.68	20.59%

Northeast Corner of Parkview Cemetery

Owner: City of Hastings

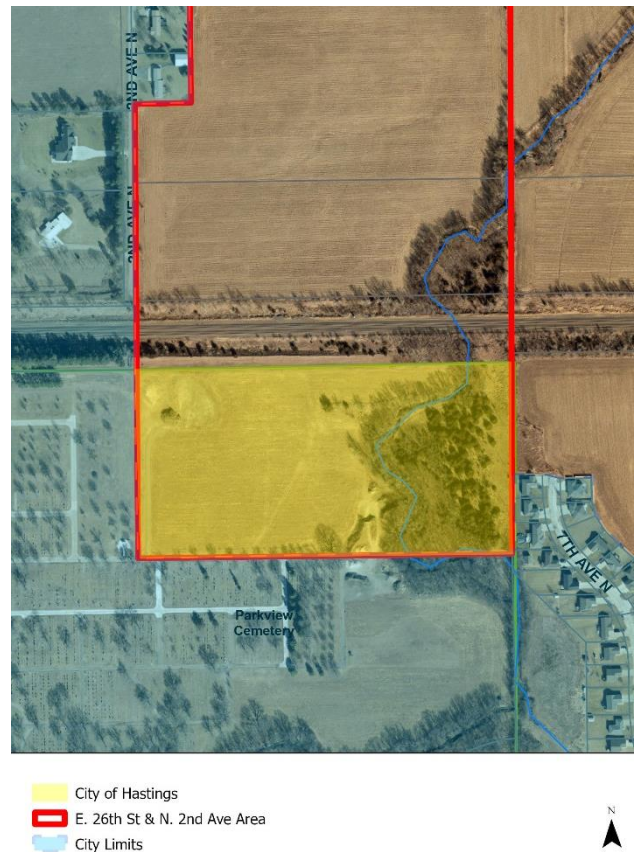
Subject Site:

The subject site is a 19.9 acre tract of land designated for a future expansion of the City's Parkview Cemetery. The land slopes to the east toward a tributary of the West Fork of the Big Blue River.

Properties to the north are in rural Adams County. The Eastridge Meadows residential properties to the east of the site are in the City limits. The farm ground further to the east is in rural Adams County. Properties to the west and south are located in the City. The immediate properties to the west and south are part of the cemetery.

Floodplain Information:

The majority of the site is in FEMA Zone X, 0.2% Annual Chance Floodplain (500-year floodplain). The eastern edge of land is located in FEMA Zone AE, 1% Annual Chance Floodplain (100-year floodplain), and the mapped Floodway (Map Panel # 31001C0176C). The special flood hazard area encompasses roughly 20% of the site.



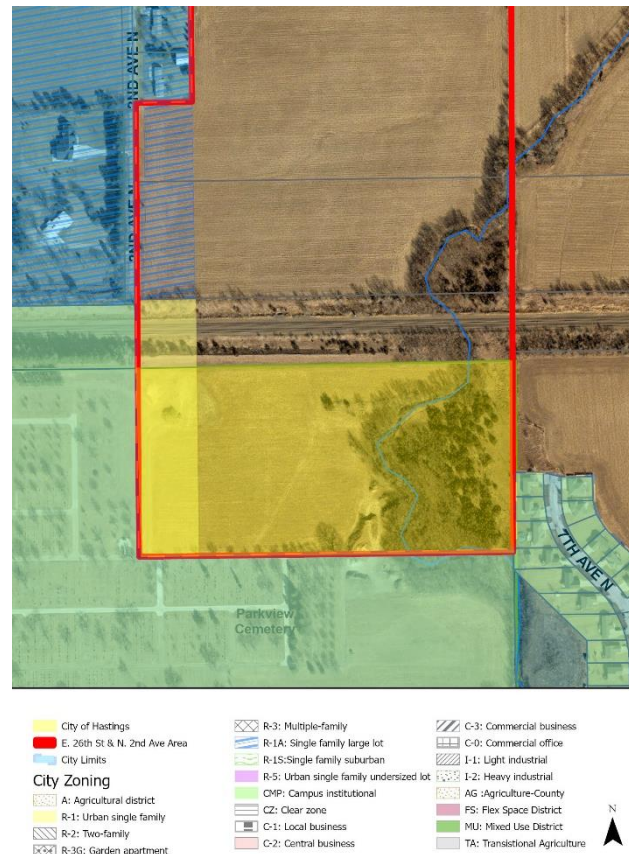
Zoning: Most of the site is currently zoned County A, Agricultural District. The approximately front 170 feet of the western tract is zoned County R-1, Single-Family Residential District.

The properties to the north are zoned County A District and City R-1A, Large Lot Single-Family Residential District.

The adjacent properties to the east are zoned County A, Agricultural District, and City R-1, Urban Single-Family Residential District.

To the south and west, the land is zoned City R-1 District.

The potential zoning classification, based on the surrounding area and the current use if the land was annexed into the City would be A, Agricultural District, or R-1 District to match the rest of the cemetery.



Public Utilities:

Water – The cemetery is already served by water mains along N. Elm Street and E. 12th Street. Any extension of services to the annexed area for landscape irrigation or other public needs will be completed by the City as the cemetery is extended to this area.

Sanitary Sewer – The cemetery is already served by the sanitary sewer infrastructure along E. 12th Street. The City will extend service lines to this area, as needed, when the cemetery is expanded.

Properties with a private system can maintain that system until such time that it would fail. When the system fails, the property owner will be required to connect to the City's infrastructure (City Code of Ordinance [Sec. 32-509](#)).

Gas – Hastings Utilities' gas lines are located in the area along N. Elm Avenue and E 12th Street and can be extended to the area by the City, as needed.

Electricity - Hastings Utilities' electrical lines are located in the area along N. Elm Avenue and E 12th Street and can be extended to the area by the City, as needed.

Access to Public Roads – The site can gain access to N. Elm Avenue via internal driveways in the cemetery.

Public Safety – Being that the land is outside of the City limits, the technical jurisdiction for fire, EMS, and law enforcement services are from Hastings Rural Volunteer Fire Department and Adams County Sheriff's Office. However, the Hastings Fire Department responds at the request of Hastings Rural for any fire

incidents, and provides ambulance transport by contract, in the event of an emergency call to the property. Similarly, if a violent incident occurs on the property, the Hastings Police Department would respond at the request of the Adams County Sheriff's Office. If this property was annexed into the Corporate limits, both Hastings Fire and Hastings Police Department would serve the property without requiring additional personnel, equipment, or new stations.

Summary of Cost To Extend Services:

[Nebraska Revised Statute 16-117](#) requires that the City Council wishing to annex land into the corporate limits must adopt a plan that:

“...contains sufficient detail to provide a reasonable person with a full and complete understanding of the proposal for extending city services to the land proposed for annexation. The plan shall (a) state the estimated cost impact of providing the services to such land, (b) state the method by which the city plans to finance the extension of services to the land and how any services already provided to the land will be maintained, (c) include a timetable for extending services to the land proposed for annexation, and (d) include a map drawn to scale clearly delineating the land proposed for annexation, the current boundaries of the city, the proposed boundaries of the city after the annexation, and the general land-use pattern in the land proposed for annexation.

As previously described, this land is to be a future expansion of the Parkview Cemetery. access to utilities, public roadways, and emergency and protective services are readily available and in the immediate area. The City will extend services, as needed, when the cemetery is expanded in this area.

Potential Tax Implications:

This land is owned by the City of Hastings, which makes it tax exempt from property taxes. There are not implications for potential taxes with the current ownership.

Summary:

The use of the property is undeveloped land intended for a future expansion of the Parkview Cemetery. There are no buildings or developments on the site. If annexed, it would be recommended to remain as A, Agricultural District or could be rezoned to R-1 to make the rest of the cemetery land..

The property is next to properties or public right-of-way within the City of Hastings. The property gains access to the public right-of-way maintained by the City of Hastings. Public utilities are in the immediate area to serve the site if requested. The site is within both Hastings Fire Department and Hastings Police Department response areas and can be served without requiring additional personnel, equipment, or stations.

Staff Recommendation

As discussed, the site is owned by the City of Hastings and is intended to be used for a future expansion of the Parkview Cemetery. Considering, City staff is recommending that this property be annexed into the City.

If the Planning Commission would like to recommend to the Mayor and City Council that the properties should be annexed into the City limits, they should clearly articulate the findings of their decision.

Property Address			PID			
TL23			#010003870			
Current Value Information						
Land Value		Dwelling Value	Improvement Value	Total Value	Net Taxable Value	
\$	56,366.00	\$ -	\$ -	\$ 56,366.00	\$	52,241.00
Tax Information		Current Levy	Current Tax	Annexed Levy	Annexed Tax	% Change?
Ag Society		0.017446	\$ 9.11	0.017446	\$ 9.11	0%
CRA		0.000000	\$ -	0.026000	\$ 13.58	100%
City		0.000000	\$ -	0.424342	\$ 221.68	100%
Community College		0.090272	\$ 47.16	0.090272	\$ 47.16	0%
County		0.423456	\$ 221.22	0.423456	\$ 221.22	0%
ESU 9		0.015000	\$ 7.84	0.015000	\$ 7.84	0%
Fire		0.038805	\$ 20.27	0.000000	\$ -	0%
Library		0.008717	\$ 4.55	0.000000	\$ -	0%
NRD 2 Little Big Blue		0.020621	\$ 10.77	0.020621	\$ 10.77	0%
SID		0.000000	\$ -	0.000000	\$ -	0%
School Bonds		0.200000	\$ 104.48	0.200000	\$ 104.48	0%
School Districts		1.142000	\$ 596.59	1.142000	\$ 596.59	0%
TIF		0.000000	\$ -	0.000000	\$ -	0%
Townships		0.000000	\$ -	0.000000	\$ -	0%
Totals		1.956317	\$ 1,022.00	2.359137	\$ 1,232.44	20.59%

Northeast Corner of Parkview Cemetery

Owner: City of Hastings

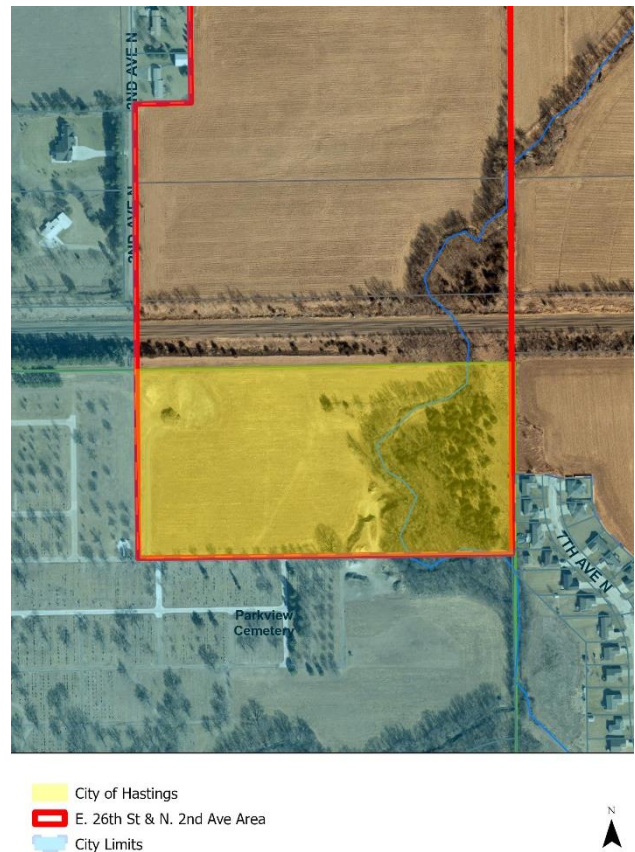
Subject Site:

The subject site is a 19.9 acre tract of land designated for a future expansion of the City's Parkview Cemetery. The land slopes to the east toward a tributary of the West Fork of the Big Blue River.

Properties to the north are in rural Adams County. The Eastridge Meadows residential properties to the east of the site are in the City limits. The farm ground further to the east is in rural Adams County. Properties to the west and south are located in the City. The immediate properties to the west and south are part of the cemetery.

Floodplain Information:

The majority of the site is in FEMA Zone X, 0.2% Annual Chance Floodplain (500-year floodplain). The eastern edge of land is located in FEMA Zone AE, 1% Annual Chance Floodplain (100-year floodplain), and the mapped Floodway (Map Panel # 31001C0176C). The special flood hazard area encompasses roughly 20% of the site.



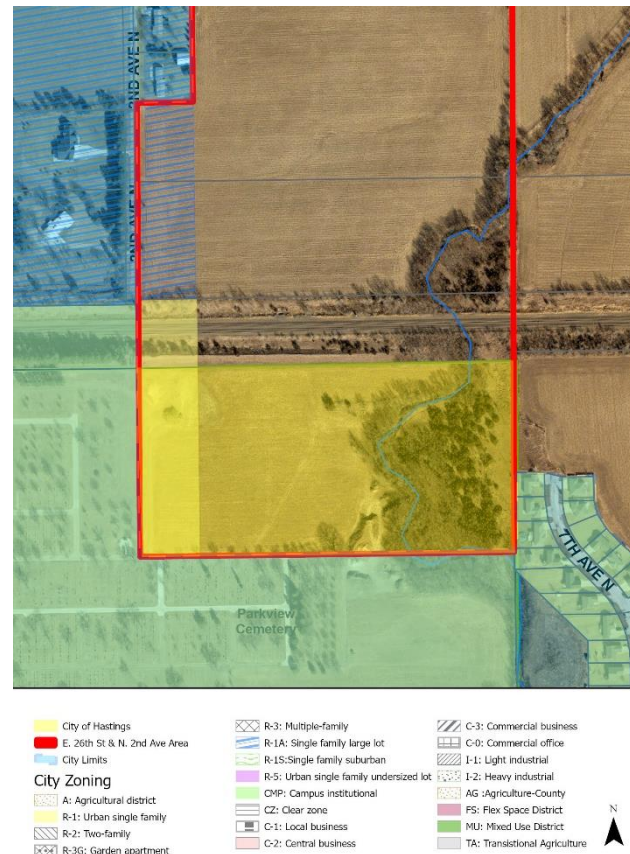
Zoning: Most of the site is currently zoned County A, Agricultural District. The approximately front 170 feet of the western tract is zoned County R-1, Single-Family Residential District.

The properties to the north are zoned County A District and City R-1A, Large Lot Single-Family Residential District.

The adjacent properties to the east are zoned County A, Agricultural District, and City R-1, Urban Single-Family Residential District.

To the south and west, the land is zoned City R-1 District.

The potential zoning classification, based on the surrounding area and the current use if the land was annexed into the City would be A, Agricultural District, or R-1 District to match the rest of the cemetery.



Public Utilities:

Water – The cemetery is already served by water mains along N. Elm Street and E. 12th Street. Any extension of services to the annexed area for landscape irrigation or other public needs will be completed by the City as the cemetery is extended to this area.

Sanitary Sewer – The cemetery is already served by the sanitary sewer infrastructure along E. 12th Street. The City will extend service lines to this area, as needed, when the cemetery is expanded.

Properties with a private system can maintain that system until such time that it would fail. When the system fails, the property owner will be required to connect to the City's infrastructure (City Code of Ordinance [Sec. 32-509](#)).

Gas – Hastings Utilities' gas lines are located in the area along N. Elm Avenue and E 12th Street and can be extended to the area by the City, as needed.

Electricity - Hastings Utilities' electrical lines are located in the area along N. Elm Avenue and E 12th Street and can be extended to the area by the City, as needed.

Access to Public Roads – The site can gain access to N. Elm Avenue via internal driveways in the cemetery.

Public Safety – Being that the land is outside of the City limits, the technical jurisdiction for fire, EMS, and law enforcement services are from Hastings Rural Volunteer Fire Department and Adams County Sheriff's Office. However, the Hastings Fire Department responds at the request of Hastings Rural for any fire

incidents, and provides ambulance transport by contract, in the event of an emergency call to the property. Similarly, if a violent incident occurs on the property, the Hastings Police Department would respond at the request of the Adams County Sheriff's Office. If this property was annexed into the Corporate limits, both Hastings Fire and Hastings Police Department would serve the property without requiring additional personnel, equipment, or new stations.

Summary of Cost To Extend Services:

[Nebraska Revised Statute 16-117](#) requires that the City Council wishing to annex land into the corporate limits must adopt a plan that:

“...contains sufficient detail to provide a reasonable person with a full and complete understanding of the proposal for extending city services to the land proposed for annexation. The plan shall (a) state the estimated cost impact of providing the services to such land, (b) state the method by which the city plans to finance the extension of services to the land and how any services already provided to the land will be maintained, (c) include a timetable for extending services to the land proposed for annexation, and (d) include a map drawn to scale clearly delineating the land proposed for annexation, the current boundaries of the city, the proposed boundaries of the city after the annexation, and the general land-use pattern in the land proposed for annexation.

As previously described, this land is to be a future expansion of the Parkview Cemetery. access to utilities, public roadways, and emergency and protective services are readily available and in the immediate area. The City will extend services, as needed, when the cemetery is expanded in this area.

Potential Tax Implications:

This land is owned by the City of Hastings, which makes it tax exempt from property taxes. There are not implications for potential taxes with the current ownership.

Summary:

The use of the property is undeveloped land intended for a future expansion of the Parkview Cemetery. There are no buildings or developments on the site. If annexed, it would be recommended to remain as A, Agricultural District or could be rezoned to R-1 to make the rest of the cemetery land..

The property is next to properties or public right-of-way within the City of Hastings. The property gains access to the public right-of-way maintained by the City of Hastings. Public utilities are in the immediate area to serve the site if requested. The site is within both Hastings Fire Department and Hastings Police Department response areas and can be served without requiring additional personnel, equipment, or stations.

Staff Recommendation

As discussed, the site is owned by the City of Hastings and is intended to be used for a future expansion of the Parkview Cemetery. Considering, City staff is recommending that this property be annexed into the City.

If the Planning Commission would like to recommend to the Mayor and City Council that the properties should be annexed into the City limits, they should clearly articulate the findings of their decision.

Area #2 – Industrial Park North Area Individual Property Research Sheets

500 E 39th St
Southwest of the Intersection of
East 39th Street and Yost Avenue

Owner: KBD Properties, LLC

Subject Site:

The subject site is a generally flat piece of land made up of two tracts of land that total approximately 1.66 acres in area. The site consists of one large industrial building generally located in the center of the site.

The properties generally along Yost Avenue are not in the City limits. Properties surrounding this general area are within the corporate limits of Hastings.

The Yost Avenue area can be considered a donut hole in the corporate limits. The reason for this donut hole is in part due to this property and the surrounding industrial area being designated as an Adams County Industrial Area in 2006. Before the County designation, an agreement between the City of Hastings and Adams County established a timeline to annex these properties into the City limits. Generally speaking, N.R.S. 13-1115 allows this type of agreement as an acceptable exemption from the prohibition of being annexed into the municipal limits.



The agreement between the County and City (attached) states:

- (A) No public roads, roadways, easements for roads, or other public rights of way shall be deemed to be within the boundaries of the County Industrial Area.
- (B) The real estate shall be subject to annexation in five annual increments, the first of which shall be eligible for annexation after the earlier of ten years after the development of the property or seventeen (17) years from the date of this order. If the annexation meets statutory criteria, annexation shall thereafter be accomplished as follows:
 - (i) In each of the five years, the City may annex 20% of the total value of the land and improvements within the County Industrial Area.
 - (ii) The value of each increment shall be determined by dividing the total value of the land and improvements within the County Industrial Area by five.
 - (iii) A metes and bounds survey shall be prepared for the purpose of physically describing each increment.

- (iv) During the month of January in each year during which an increment is to be annexed, the County Board shall release the parcel from the County Industrial Area.
- (C) The ability of the City to annex the tract shall apply to the entire tract included within the County Industrial Area, and no part of the tract shall be expected from the City's right to annex.
- (D) Upon annexation of each increment, said increment shall be considered one tax district within the City; the remaining parcels not yet annexed shall be considered as another separate tax district outside of the City.
- (E) Upon the initial annexation of any increment of the tract, the City will provide police and the protection to the entire County Industrial Area.

According to Adams County records and building permits, the building was established in 2010. As evident by the City limits depicted on the site map, the City proceeded to annex portions of the area, as defined in (B) for some time but stopped in the 2010s. If the site was incrementally annexed, per the agreement, the first annexation would have been in 2020 and the site would have been fully annexed in 2025. It has been 17 years since the date of the order, which would generally make this property eligible for annexation.

The site is within the Adams Central Public Schools District.

Floodplain Information:

The site is in FEMA Zone X, 0.2% Annual Chance Floodplain (500-year floodplain)(Map Panel # 31001C0157C).

City Zoning

 KBD Properties, LLC	 R-3: Multiple-family	 C-3: Commercial business
 North Industrial Park	 R-1A: Single family large lot	 C-0: Commercial office
 City Limits	 R-1S: Single family suburban	 I-1: Light industrial
	 R-5: Urban single family undersized lot	 I-2: Heavy industrial
	 CMP: Campus institutional	 AG: Agriculture-County
 A: Agricultural land	 CZ: Clear zone	 PS: Flex Space District
 R-1: Urban single family	 L-1: Local business	 MU: Mixed Use District
 R-2: Two-family	 C-2: Central business	 TA: Transitional Agriculture
 R-3G: Garden apartment		

of that utility enterprise and pays the standard rate

the immediate area to provide electricity to the site. The company will not be a utility and pays the standard rate for commercial

t Avenue and E. 39th Street by driveways leading to
Street are maintained by the City of Hastings.

property owners and Hastings Economic Development
ected by the City's fire and police department once
wever, the City's Police Department does not have
imits, regardless of what the agreement states. The
nforcement response to the portion of the property
nd jurisdiction limitations.

es respond to the property as the initial emergency

both Hastings Fire and Hastings Police Department personnel, equipment, or new stations.

Summary of Cost To Extend Services:

[Nebraska Revised Statute 16-117](#) requires that the City Council wishing to annex land into the corporate limits must adopt a plan that:

“...contains sufficient detail to provide a reasonable person with a full and complete understanding of the proposal for extending city services to the land proposed for annexation. The plan shall (a) state the estimated cost impact of providing the services to such land, (b) state the method by which the city plans to finance the extension of services to the land and how any services already provided to the land will be maintained, (c) include a timetable for extending services to the land proposed for annexation, and (d) include a map drawn to scale clearly delineating the land proposed for annexation, the current boundaries of the city, the proposed boundaries of the city after the annexation, and the general land-use pattern in the land proposed for annexation.

As previously described, access to sanitary sewer, electricity, gas, public roadways, and emergency and protective services are readily available. The property is currently receiving services from these utilities. No extension of utility services is required if this site were to be annexed. Additionally, the site is generally protected by the City of Hastings Fire Department and Police Department per the 2006 agreement. However, any direct response by the Hastings Police Department to the site is limited because of jurisdiction limitations. The City of Hastings would maintain these existing assets through normal budgetary processes, including capital improvement planning.

Potential Tax Implications:

By being annexed into the City of Hastings, an additional mill levy would be added to the tax statement. The following table is an estimation of the potential changes in taxes the property owner may experience by being in the Hastings corporate limits. This information was collected using the current Adams County Assessors public website and estimations by the City's Finance Department for this year's tax assessment and mill rate. This amount may change as a result of the normal budget cycle.

Summary:

The use of the property is industrial. It appears to conform to the existing zoning district classification. No known nonconformities of the zoning regulations are witnessed. If annexed, it would be recommended to remain as I-2, Heavy Industrial District.

The property and its neighbors are surrounded by properties and public right-of-way within the City of Hastings. The property gains access to the public rights-of-way maintained by the City of Hastings and receives utility services for water, sanitary sewer, gas, and electricity from Hastings Utilities. The site is within both Hastings Fire Department and Hastings Police Department response areas and can be served without requiring additional personnel, equipment, or stations. Per the 2006 agreement with the Hastings Economic Development Corporation, protection by the Fire Department and Police Department was to occur at least since 2006. However, the Hastings Police Department has no jurisdiction over the area not within the City limits, regardless of the agreement.

The land and surrounding properties were designated as a County Industrial Park in 2006. An agreement with the property owners and the Hastings Economic Development Corporation before the industrial park designation was created to address future annexation of the area and other conditions of the industrial

park. Nebraska Revised Statute 13-1115 prohibits an industrial park from being annexed by a municipality, unless such an agreement was approved. As evident by the City corporate limit, this area was annexed over the years, as stated in the agreement. Sometime in the 2010s, it was determined that the incremental approach was inappropriate and the effort stopped. The building was constructed in 2010. The agreement also states that annexation can occur after 17 years from the signing of the document, which would be 2023.

The property owner's tax assessment for the property is anticipated to increase by approximately \$2,327.78 or 28.77%, based on the 2023-2023 valuation.

Staff Recommendation

Per the agreement, this property would have been partially annexed, starting in 2020 and completely annexed in 2025. It has also been 17 years since the signing of the agreement, which makes this site eligible for annexation. Following through with the annexation of the entire property at this time would generally fulfill the original agreement.

Conversely, not annexing the property into the City limits would maintain a donut hole, which could impact consistent emergency services and law enforcement.

Considering all of these factors, City staff is recommending that these properties be annexed into the City.

If the Planning Commission would like to recommend to the Mayor and City Council that the properties should not be annexed into the City limits, they should clearly articulate the findings of their decision.

Property Address			PID			
KBD Properties, LLC			10000126			
Current Value Information						
Land Value	Dwelling Value	Improvement Value	Total Value	Net Taxable Value		
\$ 64,757.00	\$ -	\$ 533,594.00	\$ 598,351.00	\$ 577,871.00		
Tax Information		Current Levy	Current Tax	Annexed Levy	Annexed Tax	% Change?
Ag Society		0.017446	\$ 100.82	0.017446	\$ 100.82	0%
CRA		0.000000	\$ -	0.026000	\$ 150.25	100%
City		0.000000	\$ -	0.424342	\$ 2,452.15	100%
Community College		0.090272	\$ 521.66	0.090272	\$ 521.66	0%
County		0.423456	\$ 2,447.03	0.423456	\$ 2,447.03	0%
ESU 9		0.015000	\$ 86.68	0.015000	\$ 86.68	0%
Fire		0.038805	\$ 224.24	0.000000	\$ -	0%
Library		0.008717	\$ 50.37	0.000000	\$ -	0%
NRD 1 Upper Big Blue		0.022015	\$ 127.22	0.022015	\$ 127.22	0%
SID		0.000000	\$ -	0.000000	\$ -	0%
School Bonds		0.075686	\$ 437.37	0.075686	\$ 437.37	0%
School Districts		0.708894	\$ 4,096.49	0.708894	\$ 4,096.49	0%
TIF		0.000000	\$ -	0.000000	\$ -	0%
Townships		0.000000	\$ -	0.000000	\$ -	0%
Totals		1.400291	\$ 8,091.88	1.803111	\$ 10,419.66	28.77%

3709 Yost Avenue
Approximately 300 South of the Intersection of
East 39th Street and Yost Avenue, on the West Side of Yost Avenue

Owner: Michael Bonifas

Subject Site:

The subject site is a generally flat piece of land that is approximately 1.65 acres in area. The site consists of one large industrial building generally located in the northeast of the site.

The properties generally along Yost Avenue are not in the City limits. Properties surrounding this general area are within the corporate limits of Hastings.

The Yost Avenue area can be considered a donut hole in the corporate limits. The reason for this donut hole is in part due to this property and the surrounding industrial area being designated as an Adams County Industrial Area in 2006. Before the County designation, an agreement between the City of Hastings and Adams County established a timeline to annex these properties into the City limits. Generally speaking, N.R.S. 13-1115 allows this type of agreement as an acceptable exemption from the prohibition of being annexed into the municipal limits.



The agreement between the County and City (attached) states:

- (A) No public roads, roadways, easements for roads, or other public rights of way shall be deemed to be within the boundaries of the County Industrial Area.
- (B) The real estate shall be subject to annexation in five annual increments, the first of which shall be eligible for annexation after the earlier of ten years after the development of the property or seventeen (17) years from the date of this order. If the annexation meets statutory criteria, annexation shall thereafter be accomplished as follows:
 - (i) In each of the five years, the City may annex 20% of the total value of the land and improvements within the County Industrial Area.
 - (ii) The value of each increment shall be determined by dividing the total value of the land and improvements within the County Industrial Area by five.
 - (iii) A metes and bounds survey shall be prepared for the purpose of physically describing each increment.

- (iv) During the month of January in each year during which an increment is to be annexed, the County Board shall release the parcel from the County Industrial Area.
- (C) The ability of the City to annex the tract shall apply to the entire tract included within the County Industrial Area, and no part of the tract shall be expected from the City's right to annex.
- (D) Upon annexation of each increment, said increment shall be considered one tax district within the City; the remaining parcels not yet annexed shall be considered as another separate tax district outside of the City.
- (E) Upon the initial annexation of any increment of the tract, the City will provide police and the protection to the entire County Industrial Area.

According to Adams County records and building permits, the building was established in 2007. As evident by the City limits depicted on the site map, the City proceeded to annex portions of the area, as defined in (B) for some time but stopped in the 2010s. If the site was incrementally annexed, per the agreement, the first annexation would have begun in 2017 and the site would have been fully annexed in 2022. It has been 17 years since the date of the order, which would generally make this property eligible for annexation.

The site is within the Adams Central Public Schools District.

Floodplain Information:

The site is in FEMA Zone X, 0.2% Annual Chance Floodplain (500-year floodplain)(Map Panel # 31001C0157C).

Zoning: The site and surrounding areas to the north, east, south, and west are currently zoned County I-2, Heavy Industrial District.

The potential zoning classification, based on the surrounding area and the current use if the land was annexed into the City would be I-2, Heavy Industrial District.

Public Utilities:

Water – A 10-inch water main is located in the Yost Avenue right-of-way. The site is a customer of Hastings Utilities and receives water at the standard commercial rate inside the city.

Sanitary Sewer – A 10-inch gravity flow sanitary sewer main is located in the Yost Avenue right-of-way that provides service to the site. The business is connected to the City's sanitary sewer infrastructure and is currently a customer of the City's utility at a standard commercial rate.

Gas – A Hastings Utilities' gas line is located in the E. 33rd Street right-of-way. The property is a customer of that utility enterprise and pays the standard rate for commercial property within the City limits.

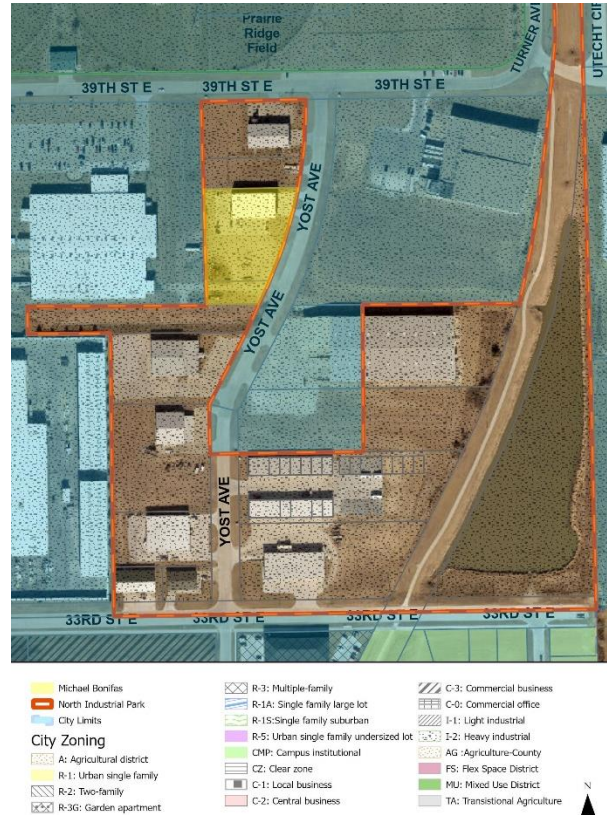
Electricity - Hastings Utilities' has electrical service in the immediate area to provide electricity to the site. The property owner is a customer of the utility enterprise and pays the standard rate for commercial property within the City limits.

Access to Public Roads – The site gains access to Yost Avenue via a circular driveway that serves as a parking lot for the building as well as access to the building's overhead doors. To the south of the building is a gravel storage yard for materials and equipment. Yost Avenue is maintained by the City of Hastings.

Public Safety – Per the 2006 agreement with the property owners and Hastings Economic Development Corporation, the entire industrial park would be protected by the City's fire and police department once any annexation in the industrial park was done. However, the City's Police Department does not have legal jurisdiction over properties not within the City limits, regardless of what the agreement states. The Police Department does patrol this area, but any law enforcement response to the portion of the property is limited because of past incremental annexations and jurisdiction limitations.

Per the agreement, the Hastings Fire Department does respond to the property as the initial emergency response provider.

If this property was annexed into the Corporate limits, both Hastings Fire and Hastings Police Department would serve the property without requiring additional personnel, equipment, or new stations.



Summary of Cost To Extend Services:

[Nebraska Revised Statute 16-117](#) requires that the City Council wishing to annex land into the corporate limits must adopt a plan that:

“...contains sufficient detail to provide a reasonable person with a full and complete understanding of the proposal for extending city services to the land proposed for annexation. The plan shall (a) state the estimated cost impact of providing the services to such land, (b) state the method by which the city plans to finance the extension of services to the land and how any services already provided to the land will be maintained, (c) include a timetable for extending services to the land proposed for annexation, and (d) include a map drawn to scale clearly delineating the land proposed for annexation, the current boundaries of the city, the proposed boundaries of the city after the annexation, and the general land-use pattern in the land proposed for annexation.

As previously described, access to sanitary sewer, electricity, gas, public roadways, and emergency and protective services are readily available. The property is currently receiving services from these utilities. No extension of utility services is required if this site were to be annexed. Additionally, the site is generally protected by the City of Hastings Fire Department and Police Department per the 2006 agreement. However, any direct response by the Hastings Police Department to the site is limited because of jurisdiction limitations. The City of Hastings would maintain these existing assets through normal budgetary processes, including capital improvement planning.

Potential Tax Implications:

By being annexed into the City of Hastings, an additional mill levy would be added to the tax statement. The following table is an estimation of the potential changes in taxes the property owner may experience by being in the Hastings corporate limits. This information was collected using the current Adams County Assessors public website and estimations by the City’s Finance Department for this year’s tax assessment and mill rate. This amount may change as a result of the normal budget cycle.

Summary:

The use of the property is industrial. It appears to conform to the existing zoning district classification. No known nonconformities of the zoning regulations are witnessed. If annexed, it would be recommended to remain as I-2, Heavy Industrial District.

The property and its neighbors are surrounded by properties and public right-of-way within the City of Hastings. The property gains access to the public right-of-way maintained by the City of Hastings and receives utility services for water, sanitary sewer, gas, and electricity from Hastings Utilities. The site is within both Hastings Fire Department and Hastings Police Department response areas and can be served without requiring additional personnel, equipment, or stations. Per the 2006 agreement with the Hastings Economic Development Corporation, protection by the Fire Department and Police Department was to occur at least since 2006. However, the Hastings Police Department has no jurisdiction over the area not within the City limits, regardless of the agreement.

The land and surrounding properties were designated as a County Industrial Park in 2006. An agreement with the property owners and the Hastings Economic Development Corporation before the industrial park designation was created to address future annexation of the area and other conditions of the industrial

park. Nebraska Revised Statute 13-1115 prohibits an industrial park from being annexed by a municipality, unless such an agreement was approved. As evident by the City corporate limit, this area was annexed over the years, as stated in the agreement. Sometime in the 2010s, it was determined that the incremental approach was inappropriate and the effort stopped. The building was constructed in 2007. Had the incremental annexation process continued, the site would have begun being annexed in 2017 and fully annexed in 2022.

The property owner's tax assessment for the property is anticipated to increase by approximately \$4,378.30 or 28.77%, based on the 2023-2023 valuation.

Staff Recommendation

Per the agreement, this property would have been partially annexed, starting in 2017 and completely annexed in 2022. Following through with the annexation of the entire property at this time would generally fulfill the original agreement.

Conversely, not annexing the property into the City limits would maintain a donut hole, which could impact consistent emergency services and law enforcement.

Considering all of these factors, City staff is recommending that these properties be annexed into the City.

If the Planning Commission would like to recommend to the Mayor and City Council that the properties should not be annexed into the City limits, they should clearly articulate the findings of their decision.

Property Address			PID			
Michael Bonifas			#010018182			
Current Value Information						
Land Value	Dwelling Value	Improvement Value	Total Value	Net Taxable Value		
\$72,874.00	\$-	\$1,014,041.00	\$1,086,915.00	\$ 1,086,915.00		
Tax Information		Current Levy	Current Tax	Annexed Levy	Annexed Tax	% Change?
Ag Society		0.017446	\$88.82	0.017446	\$ 189.62	11349%
CRA		0.000000	\$-	0.026000	\$ 282.60	100%
City		0.000000	\$-	0.424342	\$ 4,612.24	100%
Community College		0.090272	\$459.56	0.090272	\$ 981.18	0%
County		0.423456	\$2,155.77	0.423456	\$ 4,602.61	0%
ESU 9		0.015000	\$163.04	0.015000	\$ 163.04	0%
Fire		0.038805	\$197.55	0.000000	\$ -	0%
Library		0.008717	\$44.38	0.000000	\$ -	0%
NRD 1 Upper Big Blue		0.022015	\$112.08	0.022015	\$ 239.28	0%
SID		0.000000	\$-	0.000000	\$ -	0%
School Bonds		0.075686	\$385.31	0.075686	\$ 822.64	0%
School Districts		0.708894	\$3,608.90	0.708894	\$ 7,705.08	0%
TIF		0.000000	\$-	0.000000	\$ -	0%
Townships		0.000000	\$-	0.000000	\$ -	0%
Totals		1.400291	\$15,219.98	1.824	\$ 19,598.28	28.77%

3401 Yost Avenue
Approximately 300 North of the Intersection of
East 33rd Street and Yost Avenue, on the West Side of Yost Avenue

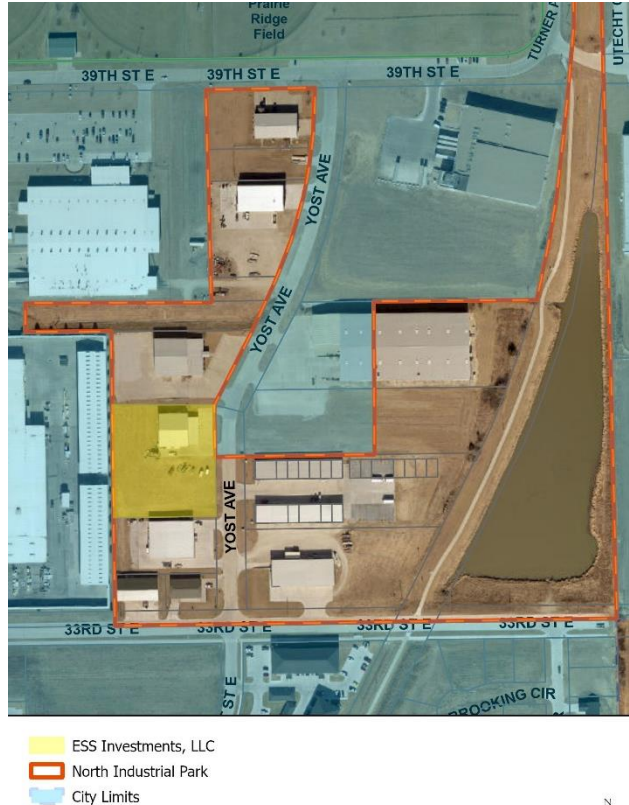
Owner: ESS Investments, LLC

Subject Site:

The subject site is a generally flat piece of land that is approximately 1.97 acres in area. The site consists of one large industrial building generally located in the northeast of the site.

The properties generally along Yost Avenue are not in the City limits. Properties surrounding this general area are within the corporate limits of Hastings.

The Yost Avenue area can be considered a donut hole in the corporate limits. The reason for this donut hole is in part due to this property and the surrounding industrial area being designated as an Adams County Industrial Area in 2006. Before the County designation, an agreement between the City of Hastings and Adams County established a timeline to annex these properties into the City limits. Generally speaking, N.R.S. 13-1115 allows this type of agreement as an acceptable exemption from the prohibition of being annexed into the municipal limits.



The agreement between the County and City (attached) states:

- (A) No public roads, roadways, easements for roads, or other public rights of way shall be deemed to be within the boundaries of the County Industrial Area.
- (B) The real estate shall be subject to annexation in five annual increments, the first of which shall be eligible for annexation after the earlier of ten years after the development of the property or seventeen (17) years from the date of this order. If the annexation meets statutory criteria, annexation shall thereafter be accomplished as follows:
 - (i) In each of the five years, the City may annex 20% of the total value of the land and improvements within the County Industrial Area.
 - (ii) The value of each increment shall be determined by dividing the total value of the land and improvements within the County Industrial Area by five.
 - (iii) A metes and bounds survey shall be prepared for the purpose of physically describing each increment.

- (iv) During the month of January in each year during which an increment is to be annexed, the County Board shall release the parcel from the County Industrial Area.
- (C) The ability of the City to annex the tract shall apply to the entire tract included within the County Industrial Area, and no part of the tract shall be expected from the City's right to annex.
- (D) Upon annexation of each increment, said increment shall be considered one tax district within the City; the remaining parcels not yet annexed shall be considered as another separate tax district outside of the City.
- (E) Upon the initial annexation of any increment of the tract, the City will provide police and the protection to the entire County Industrial Area.

According to Adams County records and building permits, the building was established in 2010. As evident by the City limits depicted on the site map, the City proceeded to annex portions of the area, as defined in (B) for some time but stopped in the 2010s. If the site was incrementally annexed, per the agreement, the first annexation would have been in 2020 and the site would have been fully annexed in 2025. It has been 17 years since the date of the order, which would generally make this property eligible for annexation.

The site is within the Adams Central Public Schools District.

Floodplain Information:

The site is in FEMA Zone X, 0.2% Annual Chance Floodplain (500-year floodplain)(Map Panel # 31001C0157C).

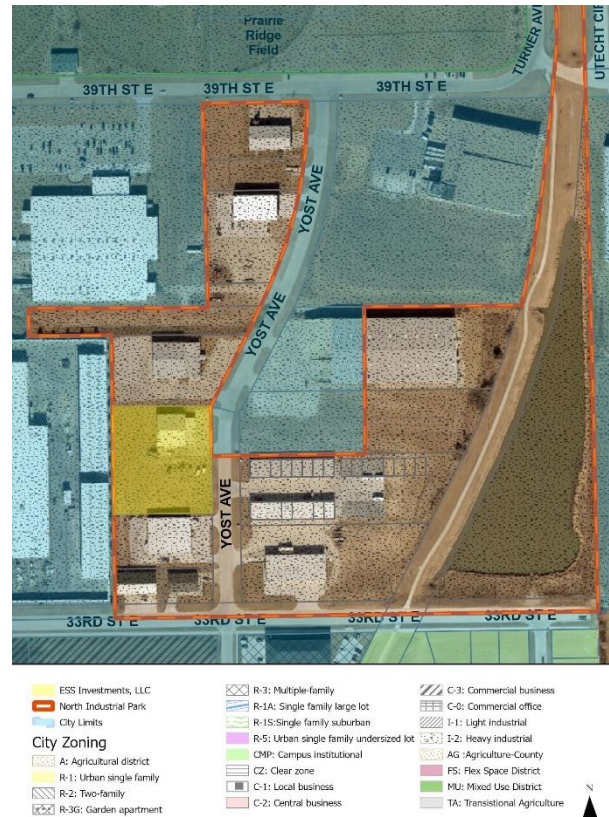
Zoning: The site and surrounding areas to the east, north, and west are currently zoned County I-2, Heavy Industrial District.

The properties to the south, across E 33rd Street, are a mix of City C-3, Commercial Business District, City R-3 Multiple-Family Residential District, and City R-1, Single-Family Residential District. The residential-zoned properties are part of the Trail Ridge Neighborhood.

The potential zoning classification, based on the surrounding area and the current use if the land was annexed into the City would be I-2, Heavy Industrial District.

Public Utilities:

Water – A 10-inch water main is located in the Yost Avenue right-of-way. The site is a customer of Hastings Utilities and receives water at the standard commercial rate inside the city.



Sanitary Sewer – A 10-inch gravity flow sanitary sewer main is located in the Yost Avenue right-of-way that provides service to the site. The business is connected to the City’s sanitary sewer infrastructure and is currently a customer of the City’s utility at a standard commercial rate.

Gas – A Hastings Utilities’ gas line is located in the E. 33rd Street right-of-way. The property is a customer of that utility enterprise and pays the standard rate for commercial property within the City limits.

Electricity - Hastings Utilities’ has electrical service in the immediate area to provide electricity to the site. The property owner is a customer of the utility enterprise and pays the standard rate for commercial property within the City limits.

Access to Public Roads – The site gains access to Yost Avenue via a circular driveway that serves as a parking lot for the building as well as access to the building’s overhead doors. Yost Avenue is maintained by the City of Hastings.

Public Safety – Per the 2006 agreement with the property owners and Hastings Economic Development Corporation, the entire industrial park would be protected by the City’s fire and police department once any annexation in the industrial park was done. However, the City’s Police Department does not have legal jurisdiction over properties not within the City limits, regardless of what the agreement states. The Police Department does patrol this area, but any law enforcement response to the portion of the property is limited because of past incremental annexations and jurisdiction limitations.

Per the agreement, the Hastings Fire Department does respond to the property as the initial emergency response provider.

If this property was annexed into the Corporate limits, both Hastings Fire and Hastings Police Department would serve the property without requiring additional personnel, equipment, or new stations.

Summary of Cost To Extend Services:

[Nebraska Revised Statute 16-117](#) requires that the City Council wishing to annex land into the corporate limits must adopt a plan that:

“...contains sufficient detail to provide a reasonable person with a full and complete understanding of the proposal for extending city services to the land proposed for annexation. The plan shall (a) state the estimated cost impact of providing the services to such land, (b) state the method by which the city plans to finance the extension of services to the land and how any services already provided to the land will be maintained, (c) include a timetable for extending services to the land proposed for annexation, and (d) include a map drawn to scale clearly delineating the land proposed for annexation, the current boundaries of the city, the proposed boundaries of the city after the annexation, and the general land-use pattern in the land proposed for annexation.

As previously described, access to sanitary sewer, electricity, gas, public roadways, and emergency and protective services are readily available. The property is currently receiving services from these utilities. No extension of utility services is required if this site were to be annexed. Additionally, the site is generally protected by the City of Hastings Fire Department and Police Department per the 2006 agreement. However, any direct response by the Hastings Police Department to the site is limited because of jurisdiction limitations. The City of Hastings would maintain these existing assets through normal budgetary processes, including capital improvement planning.

Potential Tax Implications:

By being annexed into the City of Hastings, an additional mill levy would be added to the tax statement. The following table is an estimation of the potential changes in taxes the property owner may experience by being in the Hastings corporate limits. This information was collected using the current Adams County Assessors public website and estimations by the City’s Finance Department for this year’s tax assessment and mill rate. This amount may change as a result of the normal budget cycle.

Summary:

The use of the property is industrial. It appears to conform to the existing zoning district classification. No known nonconformities of the zoning regulations are witnessed. If annexed, it would be recommended to remain as I-2, Heavy Industrial District.

The property and its neighbors are surrounded by properties and public right-of-way within the City of Hastings. The property gains access to the public right-of-way maintained by the City of Hastings and receives utility services for water, sanitary sewer, gas, and electricity from Hastings Utilities. The site is within both Hastings Fire Department and Hastings Police Department response areas and can be served without requiring additional personnel, equipment, or stations. Per the 2006 agreement with the Hastings Economic Development Corporation, protection by the Fire Department and Police Department was to occur at least since 2006. However, the Hastings Police Department has no jurisdiction over the area not within the City limits, regardless of the agreement.

The land and surrounding properties were designated as a County Industrial Park in 2006. An agreement with the property owners and the Hastings Economic Development Corporation before the industrial park designation was created to address future annexation of the area and other conditions of the industrial park. Nebraska Revised Statute 13-1115 prohibits an industrial park from being annexed by a municipality, unless such an agreement was approved. As evident by the City corporate limit, this area was annexed over the years, as stated in the agreement. Sometime in the 2010s, it was determined that the incremental approach was inappropriate and the effort stopped. It has been over 17 years since the agreement was created, making the area eligible for annexation per Item B of the agreement.

The property owner's tax assessment for the property is anticipated to increase by approximately \$2,505.71 or 28.77%, based on the 2023-2023 valuation.

Staff Recommendation

Per the agreement, this property would have been partially annexed, starting in 2020. Following through with the annexation of the entire property at this time would generally fulfill the original agreement.

Conversely, not annexing the property into the City limits would maintain a donut hole, which could impact consistent emergency services and law enforcement.

Considering all of these factors, City staff is recommending that these properties be annexed into the City.

If the Planning Commission would like to recommend to the Mayor and City Council that the properties should not be annexed into the City limits, they should clearly articulate the findings of their decision.

Property Address			PID			
ESS Investments LLC			#010017693			
Current Value Information						
Land Value	Dwelling Value	Improvement Value	Total Value	Net Taxable Value		
\$ 86,772.00	\$ -	\$ 422,317.00	\$ 509,089.00	\$ 509,089.00		
Tax Information		Current Levy	Current Tax	Annexed Levy	Annexed Tax	% Change?
Ag Society		0.017446	\$ 88.82	0.017446	\$ 88.82	0%
CRA		0.000000	\$ -	0.026000	\$ 132.36	100%
City		0.000000	\$ -	0.424342	\$ 2,160.28	100%
Community College		0.090272	\$ 459.56	0.090272	\$ 459.56	0%
County		0.423456	\$ 2,155.77	0.423456	\$ 2,155.77	0%
ESU 9		0.015000	\$ 76.36	0.015000	\$ 76.36	0%
Fire		0.038805	\$ 197.55	0.000000	\$ -	0%
Library		0.008717	\$ 44.38	0.000000	\$ -	0%
NRD 1 Upper Big Blue		0.022015	\$ 112.08	0.022015	\$ 112.08	0%
SID		0.000000	\$ -	0.000000	\$ -	0%
School Bonds		0.075686	\$ 385.31	0.075686	\$ 385.31	0%
School Districts		0.708894	\$ 3,608.90	0.708894	\$ 3,608.90	0%
TIF		0.000000	\$ -	0.000000	\$ -	0%
Townships		0.000000	\$ -	0.000000	\$ -	0%
Totals		1.400291	\$ 7,128.73	1.803111	\$ 9,179.44	28.77%

3307 Yost Avenue
Approximately 150 North of the Intersection of
East 33rd Street and Yost Avenue, on the West Side of Yost Avenue

Owner: L & P Commercial Rentals LLC

Subject Site:

The subject site is a generally flat piece of land that is approximately 1.0 acres in area. The site consists of one large industrial building generally located in the center of the site.

The properties generally along Yost Avenue are not in the City limits. Properties surrounding this general area are within the corporate limits of Hastings.

The Yost Avenue area can be considered a donut hole in the corporate limits. The reason for this donut hole is in part due to this property and the surrounding industrial area being designated as an Adams County Industrial Area in 2006. Before the County designation, an agreement between the City of Hastings and Adams County established a timeline to annex these properties into the City limits. Generally speaking, N.R.S. 13-1115 allows this type of agreement as an acceptable exemption from the prohibition of being annexed into the municipal limits.



The agreement between the County and City (attached) states:

- (A) No public roads, roadways, easements for roads, or other public rights of way shall be deemed to be within the boundaries of the County Industrial Area.
- (B) The real estate shall be subject to annexation in five annual increments, the first of which shall be eligible for annexation after the earlier of ten years after the development of the property or seventeen (17) years from the date of this order. If the annexation meets statutory criteria, annexation shall thereafter be accomplished as follows:
 - (i) In each of the five years, the City may annex 20% of the total value of the land and improvements within the County Industrial Area.
 - (ii) The value of each increment shall be determined by dividing the total value of the land and improvements within the County Industrial Area by five.
 - (iii) A metes and bounds survey shall be prepared for the purpose of physically describing each increment.

- (iv) During the month of January in each year during which an increment is to be annexed, the County Board shall release the parcel from the County Industrial Area.
- (C) The ability of the City to annex the tract shall apply to the entire tract included within the County Industrial Area, and no part of the tract shall be expected from the City's right to annex.
- (D) Upon annexation of each increment, said increment shall be considered one tax district within the City; the remaining parcels not yet annexed shall be considered as another separate tax district outside of the City.
- (E) Upon the initial annexation of any increment of the tract, the City will provide police and the protection to the entire County Industrial Area.

According to Adams County records and building permits, the building was established in 2019. As evident by the City limits depicted on the site map, the City proceeded to annex portions of the area, as defined in (B) for some time but stopped in the 2010s. If the incremental annexation effort had continued, the property would have begun the effort in 2029 and it would have been completely annexed in 2034. It has been 17 years since the date of the order, which would make this property eligible for annexation.

The site is within the Adams Central Public Schools District.

Floodplain Information:

The site is in FEMA Zone X, 0.2% Annual Chance Floodplain (500-year floodplain)(Map Panel # 31001C0157C).

Zoning: The site and surrounding areas to the east, north, and west are currently zoned County I-2, Heavy Industrial District.

The properties to the south, across E 33rd Street, are a mix of City C-3, Commercial Business District, City R-3 Multiple-Family Residential District, and City R-1, Single-Family Residential District. The residential-zoned properties are part of the Trail Ridge Neighborhood.

The potential zoning classification, based on the surrounding area and the current use if the land was annexed into the City would be I-2, Heavy Industrial District.

Public Utilities:

Water – A 10-inch water main is located in the Yost Avenue right-of-way. The site is a customer of Hastings Utilities and receives water at the standard commercial rate inside the city.

Sanitary Sewer – A 10-inch gravity flow sanitary sewer main is located in the Yost Avenue right-of-way that provides service to the site. The business is connected to the City's sanitary sewer infrastructure and is currently a customer of the City's utility at a standard commercial rate.

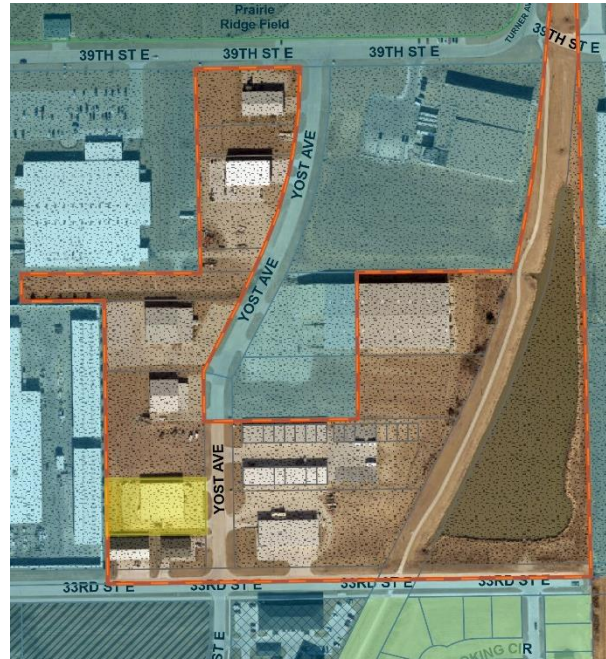
Gas – A Hastings Utilities' gas line is located in the E. 33rd Street right-of-way. The property is a customer of that utility enterprise and pays the standard rate for commercial property within the City limits.

Electricity - Hastings Utilities' has electrical service in the immediate area to provide electricity to the site. The property owner is a customer of the utility enterprise and pays the standard rate for commercial property within the City limits.

Access to Public Roads – The site gains access to Yost Avenue via a circular driveway that serves as a parking lot for the building as well as access to the building's overhead doors. Yost Avenue is maintained by the City of Hastings.

Public Safety – Per the 2006 agreement with the property owners and Hastings Economic Development Corporation, the entire industrial park would be protected by the City's fire and police department once any annexation in the industrial park was done. However, the City's Police Department does not have legal jurisdiction over properties not within the City limits, regardless of what the agreement states. The Police Department does patrol this area, but any law enforcement response to the portion of the property is limited because of past incremental annexations and jurisdiction limitations.

Per the agreement, the Hastings Fire Department does respond to the property as the initial emergency response provider.



- L & P Commercial Rentals, LLC - Yost Avenue Area - City Limits	- R-3: Multiple-family - R-1A: Single family large lot - R-1S: Single family suburban - R-5: Urban single family undersized lot - CNP: Campus institutional - CZ: Clear zone - C-1: Local business - C-2: Central business	- C-3: Commercial business - C-6: Commercial office - I-1: Light industrial - I-2: Heavy industrial - AG: Agriculture-Country - FS: Flex Space District - MU: Mixed Use District - TA: Transitional Agriculture
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If this property was annexed into the Corporate limits, both Hastings Fire and Hastings Police Department would serve the property without requiring additional personnel, equipment, or new stations.

Summary of Cost To Extend Services:

[Nebraska Revised Statute 16-117](#) requires that the City Council wishing to annex land into the corporate limits must adopt a plan that:

“...contains sufficient detail to provide a reasonable person with a full and complete understanding of the proposal for extending city services to the land proposed for annexation. The plan shall (a) state the estimated cost impact of providing the services to such land, (b) state the method by which the city plans to finance the extension of services to the land and how any services already provided to the land will be maintained, (c) include a timetable for extending services to the land proposed for annexation, and (d) include a map drawn to scale clearly delineating the land proposed for annexation, the current boundaries of the city, the proposed boundaries of the city after the annexation, and the general land-use pattern in the land proposed for annexation.

As previously described, access to sanitary sewer, electricity, gas, public roadways, and emergency and protective services are readily available. The property is currently receiving services from these utilities. No extension of utility services is required if this site were to be annexed. Additionally, the site is generally protected by the City of Hastings Fire Department and Police Department per the 2006 agreement. However, any direct response by the Hastings Police Department to the site is limited because of jurisdiction limitations. The City of Hastings would maintain these existing assets through normal budgetary processes, including capital improvement planning.

Potential Tax Implications:

By being annexed into the City of Hastings, an additional mill levy would be added to the tax statement. The following table is an estimation of the potential changes in taxes the property owner may experience by being in the Hastings corporate limits. This information was collected using the current Adams County Assessors public website and estimations by the City’s Finance Department for this year’s tax assessment and mill rate. This amount may change as a result of the normal budget cycle.

Summary:

The use of the property is industrial. It appears to conform to the existing zoning district classification. No known nonconformities of the zoning regulations are witnessed. If annexed, it would be recommended to remain as I-2, Heavy Industrial District.

The property and its neighbors are surrounded by properties and public right-of-way within the City of Hastings. The property gains access to the public right-of-way maintained by the City of Hastings and receives utility services for water, sanitary sewer, gas, and electricity from Hastings Utilities. The site is within both Hastings Fire Department and Hastings Police Department response areas and can be served without requiring additional personnel, equipment, or stations. Per the 2006 agreement with the Hastings Economic Development Corporation, protection by the Fire Department and Police Department was to occur at least since 2006. However, the Hastings Police Department has no jurisdiction over the area not within the City limits, regardless of the agreement.

The land and surrounding properties were designated as a County Industrial Park in 2006. An agreement with the property owners and the Hastings Economic Development Corporation before the industrial park designation was created to address future annexation of the area and other conditions of the industrial park. Nebraska Revised Statute 13-1115 prohibits an industrial park from being annexed by a municipality, unless such an agreement was approved. As evident by the City corporate limit, this area was annexed over the years, per the agreement. Sometime in the 2010s, it was determined that the incremental approach was inappropriate and the effort stopped. It has been over 17 years since the agreement was created, making the area eligible for annexation per Item B of the agreement.

The property owner's tax assessment for the property is anticipated to increase by approximately \$2,546.88 or 28.77%, based on the 2023-2023 valuation.

Staff Recommendation

Per the agreement, this property was to be annexed in 2023. Following through with the annexation of the entire property at this time would fulfill the original agreement.

Conversely, not annexing the property into the City limits would maintain a donut hole, which could impact consistent emergency services and law enforcement.

Considering all of these factors, City staff is recommending that these properties be annexed into the City.

If the Planning Commission would like to recommend to the Mayor and City Council that the properties should not be annexed into the City limits, they should clearly articulate the findings of their decision.

Property Address			PID			
3307 YOST AVENUE			#010018192			
Current Value Information						
Land Value	Dwelling Value	Improvement Value	Total Value	Net Taxable Value		
\$ 62,065.00	\$ -	\$ 570,198.00	\$ 632,263.00	\$ 632,263.00		
Tax Information		Current Levy	Current Tax	Annexed Levy	Annexed Tax	% Change?
Ag Society		0.017446	\$ 110.30	0.017446	\$ 110.30	0%
CRA		0.000000	\$ -	0.026000	\$ 164.39	100%
City		0.000000	\$ -	0.424342	\$ 2,682.96	100%
Community College		0.090272	\$ 570.76	0.090272	\$ 570.76	0%
County		0.423456	\$ 2,677.36	0.423456	\$ 2,677.36	0%
ESU 9		0.015000	\$ 94.84	0.015000	\$ 94.84	0%
Fire		0.038805	\$ 245.35	0.000000	\$ -	0%
Library		0.008717	\$ 55.11	0.000000	\$ -	0%
NRD 1 Upper Big Blue		0.022015	\$ 139.19	0.022015	\$ 139.19	0%
SID		0.000000	\$ -	0.000000	\$ -	0%
School Bonds		0.075686	\$ 478.53	0.075686	\$ 478.53	0%
School Districts		0.708894	\$ 4,482.07	0.708894	\$ 4,482.07	0%
TIF		0.000000	\$ -	0.000000	\$ -	0%
Townships		0.000000	\$ -	0.000000	\$ -	0%
Totals		1.400291	\$ 8,853.52	1.803111	\$ 11,400.40	28.77%

415 E 33rd Street
Approximately 200 Feet West of the Intersection
of East 33rd Street and Yost Avenue

Owner: Harold Korb Trust

Subject Site:

The subject site is a generally flat piece of land that is approximately .32 acres in area. The site consists of one industrial building located in the northwest corner of the site.

The properties to the south and west of the site are located within City limits. The properties generally along Yost Avenue are not in the City limits. This area can be considered a donut hole in the corporate limits. The reason for this donut hole is in part due to this property and the surrounding industrial area being designated as an Adams County Industrial Area in 2006. Before the County designation, an agreement between the City of Hastings and Adams County established a timeline to annex these properties into the City limits. Generally speaking, N.R.S. 13-1115 allows this type of agreement as an acceptable exemption from the prohibition of being annexed into the municipal limits.



The agreement between the County and City (attached) states:

- (A) No public roads, roadways, easements for roads, or other public rights of way shall be deemed to be within the boundaries of the County Industrial Area.
- (B) The real estate shall be subject to annexation in five annual increments, the first of which shall be eligible for annexation after the earlier of ten years after the development of the property or seventeen (17) years from the date of this order. If the annexation meets statutory criteria, annexation shall thereafter be accomplished as follows:
 - (i) In each of the five years, the City may annex 20% of the total value of the land and improvements within the County Industrial Area.
 - (ii) The value of each increment shall be determined by dividing the total value of the land and improvements within the County Industrial Area by five.
 - (iii) A metes and bounds survey shall be prepared for the purpose of physically describing each increment.
 - (iv) During the month of January in each year during which an increment is to be annexed, the County Board shall release the parcel from the County Industrial Area.

- (C) The ability of the City to annex the tract shall apply to the entire tract included within the County Industrial Area, and no part of the tract shall be expected from the City's right to annex.
- (D) Upon annexation of each increment, said increment shall be considered one tax district within the City; the remaining parcels not yet annexed shall be considered as another separate tax district outside of the City.
- (E) Upon the initial annexation of any increment of the tract, the City will provide police and the protection to the entire County Industrial Area.

According to Adams County records and building permits, the building was established in 2020. As evident by the City limits depicted on the site map, the City proceeded to annex portions of the area, as defined in (B) for some time but stopped in the 2010s. It has been 17 years since the date of the order, which would make this property eligible for annexation.

The site is within the Adams Central Public Schools District.

Floodplain Information:

The site is in FEMA Zone X, 0.2% Annual Chance Floodplain (500-year floodplain)(Map Panel # 31001C0157C).

Zoning: The site and surrounding areas to the east, north, and west are currently zoned County I-2, Heavy Industrial District.

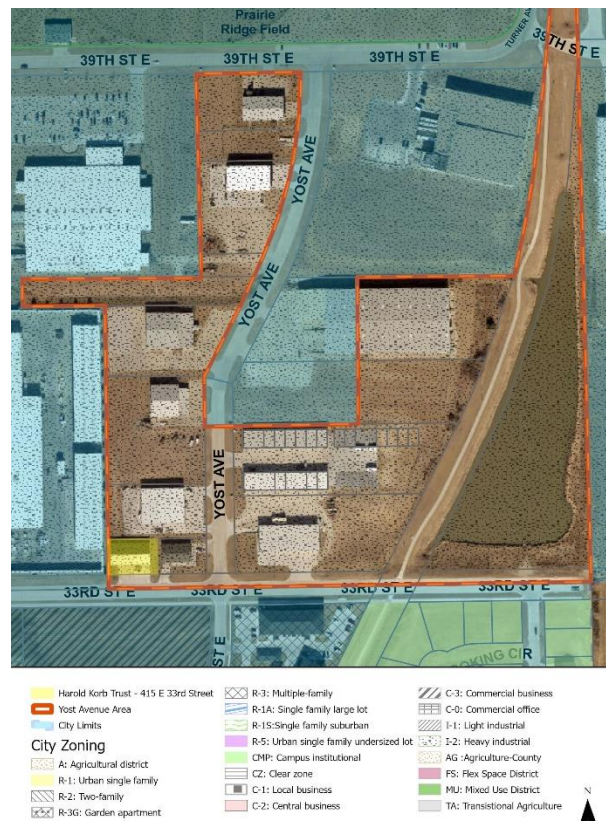
The properties to the south, across E 33rd Street, are a mix of City C-3, Commercial Business District, City R-3 Multiple-Family Residential District, and City R-1, Single-Family Residential District. The residential-zoned properties are part of the Trail Ridge Neighborhood.

The potential zoning classification, based on the surrounding area and the current use if the land was annexed into the City would be I-2, Heavy Industrial District.

Public Utilities:

Water – A 10-inch water main is located in the W. 33rd Street rights-of-way. The site is a customer of Hastings Utilities and receives water at the standard commercial rate inside the city.

Sanitary Sewer – A 10-inch gravity flow sanitary sewer main is located in the E. 33rd Street right-of-way that provides service to the site. The business is connected to the City's sanitary sewer infrastructure and is currently a customer of the City's utility at a standard commercial rate.



Gas – A Hastings Utilities’ gas line is located in the E. 33rd Street right-of-way. The property is a customer of that utility enterprise and pays the standard rate for commercial property within the City limits.

Electricity - Hastings Utilities’ has electrical service in the immediate area to provide electricity to the site. The property owner is a customer of the utility enterprise and pays the standard rate for commercial property within the City limits.

Access to Public Roads – The site has one large driveway onto E. 33rd Street, which is maintained by the City of Hastings.

Public Safety – Per the 2006 agreement with the property owners and Hastings Economic Development Corporation, the entire industrial park would be protected by the City’s fire and police department once any annexation in the industrial park was done. However, the City’s Police Department does not have legal jurisdiction over properties not within the City limits, regardless of what the agreement states. The Police Department does patrol this area, but any law enforcement response to the portion of the property is limited because of past incremental annexations and jurisdiction limitations.

Per the agreement, the Hastings Fire Department does respond to the property as the initial emergency response provider.

If this property was annexed into the Corporate limits, both Hastings Fire and Hastings Police Department would serve the property without requiring additional personnel, equipment, or new stations.

Summary of Cost To Extend Services:

[Nebraska Revised Statute 16-117](#) requires that the City Council wishing to annex land into the corporate limits must adopt a plan that:

“...contains sufficient detail to provide a reasonable person with a full and complete understanding of the proposal for extending city services to the land proposed for annexation. The plan shall (a) state the estimated cost impact of providing the services to such land, (b) state the method by which the city plans to finance the extension of services to the land and how any services already provided to the land will be maintained, (c) include a timetable for extending services to the land proposed for annexation, and (d) include a map drawn to scale clearly delineating the land proposed for annexation, the current boundaries of the city, the proposed boundaries of the city after the annexation, and the general land-use pattern in the land proposed for annexation.

As previously described, access to sanitary sewer, electricity, gas, public roadways, and emergency and protective services are readily available. The property is currently receiving services from these utilities. No extension of utility services is required if this site were to be annexed. Additionally, the site is generally protected by the City of Hastings Fire Department and Police Department per the 1987 agreement. However, any direct response by the Hastings Police Department to the site is limited because of jurisdiction limitations. The City of Hastings would maintain these existing assets through normal budgetary processes, including capital improvement planning.

Potential Tax Implications:

By being annexed into the City of Hastings, an additional mill levy would be added to the tax statement. The following table is an estimation of the potential changes in taxes the property owner may experience by being in the Hastings corporate limits. This information was collected using the current Adams County Assessors public website and estimations by the City's Finance Department for this year's tax assessment and mill rate. This amount may change as a result of the normal budget cycle.

Summary:

The use of the property is industrial. It appears to conform to the existing zoning district classification. No known nonconformities of the zoning regulations are witnessed. If annexed, it would be recommended to remain as I-2, Heavy Industrial District.

The property is surrounded by properties and public right-of-way within the City of Hastings. The property gains access to the public right-of-way maintained by the City of Hastings and receives utility services for water, sanitary sewer, gas, and electricity from Hastings Utilities. The site is within both Hastings Fire Department and Hastings Police Department response areas and can be served without requiring additional personnel, equipment, or stations. Per the 2006 agreement with the Hastings Economic Development Corporation, protection by the Fire Department and Police Department was to occur at least since 2006. However, the Hastings Police Department has no jurisdiction over the area not within the City limits, regardless of the agreement.

The land and surrounding properties were designated as a County Industrial Park in 2006. An agreement with the property owners and the Hastings Economic Development Corporation before the industrial park designation was created to address future annexation of the area and other conditions of the industrial park. Nebraska Revised Statute 13-1115 prohibits an industrial park from being annexed by a municipality, unless such an agreement was approved. As evident by the City corporate limit, this area was annexed over the years, per the agreement. Sometime in the 2010s, it was determined that the incremental approach was inappropriate and the effort stopped. It has been over 17 years since the agreement was created, making the area eligible for annexation per Item B of the agreement. The building was constructed in 2020.

The property owner's tax assessment for the property is anticipated to increase by approximately \$572.24, or 28.77%, based on the 2023-2023 valuation.

Staff Recommendation

Per the agreement, this property was to be annexed in 2023. Following through with the annexation of the entire property at this time would fulfill the original agreement.

Conversely, not annexing the property into the City limits would maintain a donut hole, which could impact consistent emergency services and law enforcement.

Considering all of these factors, City staff is recommending that these properties be annexed into the City.

If the Planning Commission would like to recommend to the Mayor and City Council that the properties should not be annexed into the City limits, they should clearly articulate the findings of their decision.

Property Address			PID			
415 EAST 33RD STREET			#010019010			
Current Value Information						
Land Value	Dwelling Value	Improvement Value	Total Value	Net Taxable Value		
\$ 33,856.00	\$ -	\$ 193,048.00	\$ 226,904.00	\$ 142,059.00		
Tax Information		Current Levy	Current Tax	Annexed Levy	Annexed Tax	% Change?
Ag Society		0.017446	\$ 24.78	0.017446	\$ 24.78	0%
CRA		0.000000	\$ -	0.026000	\$ 36.94	100%
City		0.000000	\$ -	0.424342	\$ 602.82	100%
Community College		0.090272	\$ 128.24	0.090272	\$ 128.24	0%
County		0.423456	\$ 601.56	0.423456	\$ 601.56	0%
ESU 9		0.015000	\$ 21.31	0.015000	\$ 21.31	0%
Fire		0.038805	\$ 55.13	0.000000	\$ -	0%
Library		0.008717	\$ 12.38	0.000000	\$ -	0%
NRD 1 Upper Big Blue		0.022015	\$ 31.27	0.022015	\$ 31.27	0%
SID		0.000000	\$ -	0.000000	\$ -	0%
School Bonds		0.075686	\$ 107.52	0.075686	\$ 107.52	0%
School Districts		0.708894	\$ 1,007.05	0.708894	\$ 1,007.05	0%
TIF		0.000000	\$ -	0.000000	\$ -	0%
Townships		0.000000	\$ -	0.000000	\$ -	0%
Totals		1.400291	\$ 1,989.24	1.803111	\$ 2,561.48	28.77%

3301 Yost Avenue
Northwest of the Intersection of
East 33rd Street and Yost Avenue

Owner: Harold Korb Trust

Subject Site:

The subject site is a generally flat piece of land that is approximately .32 acres in area. The site consists of one industrial building generally located in the center of the site.

The property immediately to the west of the site is in rural Adams County. Other properties to the south and west of the site are located within City limits.

The properties generally along Yost Avenue are not in the City limits. This area can be considered a donut hole in the corporate limits. The reason for this donut hole is in part due to this property and the surrounding industrial area being designated as an Adams County Industrial Area in 2006. Before the County designation, an agreement between the City of Hastings and Adams County established a timeline to annex these properties into the City limits. Generally speaking, N.R.S. 13-1115 allows this type of agreement as an acceptable exemption from the prohibition of being annexed into the municipal limits.



The agreement between the County and City (attached) states:

- (A) No public roads, roadways, easements for roads, or other public rights of way shall be deemed to be within the boundaries of the County Industrial Area.
- (B) The real estate shall be subject to annexation in five annual increments, the first of which shall be eligible for annexation after the earlier of ten years after the development of the property or seventeen (17) years from the date of this order. If the annexation meets statutory criteria, annexation shall thereafter be accomplished as follows:
 - (i) In each of the five years, the City may annex 20% of the total value of the land and improvements within the County Industrial Area.
 - (ii) The value of each increment shall be determined by dividing the total value of the land and improvements within the County Industrial Area by five.
 - (iii) A metes and bounds survey shall be prepared for the purpose of physically describing each increment.

- (iv) During the month of January in each year during which an increment is to be annexed, the County Board shall release the parcel from the County Industrial Area.
- (C) The ability of the City to annex the tract shall apply to the entire tract included within the County Industrial Area, and no part of the tract shall be expected from the City's right to annex.
- (D) Upon annexation of each increment, said increment shall be considered one tax district within the City; the remaining parcels not yet annexed shall be considered as another separate tax district outside of the City.
- (E) Upon the initial annexation of any increment of the tract, the City will provide police and the protection to the entire County Industrial Area.

According to Adams County records and building permits, the building was established in 2011. As evident by the City limits depicted on the site map, the City proceeded to annex portions of the area, as defined in (B) for some time but stopped in the mid-2010s. Had the incremental annexation process continued, the site would have begun the effort in 2021 and the annexation would have been completed in 2026. It has been 17 years since the date of the order, which would make this property eligible for annexation.

The site is within the Adams Central Public Schools District.

Floodplain Information:

The site is in FEMA Zone X, 0.2% Annual Chance Floodplain (500-year floodplain)(Map Panel # 31001C0157C).

Zoning: The site and surrounding areas to the east, north, and west are currently zoned County I-2, Heavy Industrial District.

The properties to the south, across E 33rd Street, are a mix of City C-3, Commercial Business District, City R-3 Multiple-Family Residential District, and City R-1, Single-Family Residential District. The residential-zoned properties are part of the Trail Ridge Neighborhood.

The potential zoning classification, based on the surrounding area and the current use if the land was annexed into the City would be I-2, Heavy Industrial District.

Public Utilities:

Water – A 10-inch water main is located in the W. 33rd Street rights-of-way. The site is a customer of Hastings Utilities and receives water at the standard commercial rate inside the city.

Sanitary Sewer – A 10-inch gravity flow sanitary sewer main is located in the E. 33rd Street right-of-way that provides service to the site. The business is connected to the City's sanitary sewer infrastructure and is currently a customer of the City's utility at a standard commercial rate.

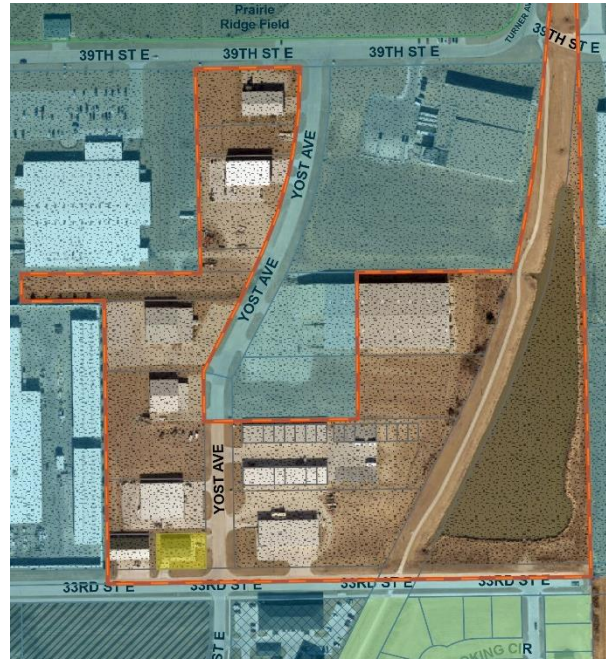
Gas – A Hastings Utilities' gas line is located in the E. 33rd Street right-of-way. The property is a customer of that utility enterprise and pays the standard rate for commercial property within the City limits.

Electricity - Hastings Utilities' has electrical service in the immediate area to provide electricity to the site. The property owner is a customer of the utility enterprise and pays the standard rate for commercial property within the City limits.

Access to Public Roads – The site has one large driveway onto E. 33rd Street, which is maintained by the City of Hastings.

Public Safety – Per the 2006 agreement with the property owners and Hastings Economic Development Corporation, the entire industrial park would be protected by the City's fire and police department once any annexation in the industrial park was done. However, the City's Police Department does not have legal jurisdiction over properties not within the City limits, regardless of what the agreement states. The Police Department does patrol this area, but any law enforcement response to the portion of the property is limited because of past incremental annexations and jurisdiction limitations.

Per the agreement, the Hastings Fire Department does respond to the property as the initial emergency response provider.



Harold Korb Trust - 3301 Yost Avenue	R-3: Multiple-family	C-3: Commercial business
Yost Avenue Area	R-1A: Single family large lot	C-0: Commercial office
City Limits	R-1S: Single family suburban	I-1: Light industrial
	R-5: Urban single family undersized lot	I-2: Heavy industrial
City Zoning	CHP: Campus institutional	AG: Agriculture-County
A: Agricultural district	CZ: Clear zone	FS: Flex Space District
R-1: Urban single family	C-1: Local business	MU: Mixed Use District
R-2: Two-family	C-2: Central business	TA: Transitional Agriculture
R-3G: Garden apartment		



If this property was annexed into the Corporate limits, both Hastings Fire and Hastings Police Department would serve the property without requiring additional personnel, equipment, or new stations.

Summary of Cost To Extend Services:

[Nebraska Revised Statute 16-117](#) requires that the City Council wishing to annex land into the corporate limits must adopt a plan that:

“...contains sufficient detail to provide a reasonable person with a full and complete understanding of the proposal for extending city services to the land proposed for annexation. The plan shall (a) state the estimated cost impact of providing the services to such land, (b) state the method by which the city plans to finance the extension of services to the land and how any services already provided to the land will be maintained, (c) include a timetable for extending services to the land proposed for annexation, and (d) include a map drawn to scale clearly delineating the land proposed for annexation, the current boundaries of the city, the proposed boundaries of the city after the annexation, and the general land-use pattern in the land proposed for annexation.

As previously described, access to sanitary sewer, electricity, gas, public roadways, and emergency and protective services are readily available. The property is currently receiving services from these utilities. No extension of utility services is required if this site were to be annexed. Additionally, the site is generally protected by the City of Hastings Fire Department and Police Department per the 2006 agreement. However, any direct response by the Hastings Police Department to the site is limited because of jurisdiction limitations. The City of Hastings would maintain these existing assets through normal budgetary processes, including capital improvement planning.

Potential Tax Implications:

By being annexed into the City of Hastings, an additional mill levy would be added to the tax statement. The following table is an estimation of the potential changes in taxes the property owner may experience by being in the Hastings corporate limits. This information was collected using the current Adams County Assessors public website and estimations by the City's Finance Department for this year's tax assessment and mill rate. This amount may change as a result of the normal budget cycle.

Summary:

The use of the property is industrial. It appears to conform to the existing zoning district classification. No known nonconformities of the zoning regulations are witnessed. If annexed, it would be recommended to remain as I-2, Heavy Industrial District.

The property is surrounded by properties and public right-of-way within the City of Hastings. The property gains access to the public right-of-way maintained by the City of Hastings and receives utility services for water, sanitary sewer, gas, and electricity from Hastings Utilities. The site is within both Hastings Fire Department and Hastings Police Department response areas and can be served without requiring additional personnel, equipment, or stations. Per the 2006 agreement with the Hastings Economic Development Corporation, protection by the Fire Department and Police Department was to occur at least since 2006. However, the Hastings Police Department has no jurisdiction over the area not within the City limits, regardless of the agreement.

The land and surrounding properties were designated as a County Industrial Park in 2006. An agreement with the property owners and the Hastings Economic Development Corporation before the industrial park

designation was created to address future annexation of the area and other conditions of the industrial park. Nebraska Revised Statute 13-1115 prohibits an industrial park from being annexed by a municipality, unless such an agreement was approved. As evident by the City corporate limit, this area was annexed over the years, per the agreement. Sometime in the 2010s, it was determined that the incremental approach was inappropriate and the effort stopped. It has been over 17 years since the agreement was created, making the area eligible for annexation per Item B of the agreement.

The property owner's tax assessment for the property is anticipated to increase by approximately \$558.34, or 28.77%, based on the 2023-2023 valuation.

Staff Recommendation

Per the agreement, this property was to be annexed in 2023, as it has been 17 years since the agreement was completed. Following through with the annexation of the entire property at this time would fulfill the original agreement.

Conversely, not annexing the property into the City limits would maintain a donut hole, which could impact consistent emergency services and law enforcement.

Considering all of these factors, City staff is recommending that these properties be annexed into the City.

If the Planning Commission would like to recommend to the Mayor and City Council that the properties should not be annexed into the City limits, they should clearly articulate the findings of their decision.

Property Address			PID			
3301 YOST AVENUE			#010018193			
Current Value Information						
Land Value	Dwelling Value	Improvement Value	Total Value	Net Taxable Value		
\$ 33,880.00	\$ 104,728.00	\$ -	\$ 138,608.00	\$ 138,608.00		
Tax Information		Current Levy	Current Tax	Annexed Levy	Annexed Tax	% Change?
Ag Society		0.017446	\$ 24.18	0.017446	\$ 24.18	0%
CRA		0.000000	\$ -	0.026000	\$ 36.04	100%
City		0.000000	\$ -	0.424342	\$ 588.17	100%
Community College		0.090272	\$ 125.12	0.090272	\$ 125.12	0%
County		0.423456	\$ 586.94	0.423456	\$ 586.94	0%
ESU 9		0.015000	\$ 20.79	0.015000	\$ 20.79	0%
Fire		0.038805	\$ 53.79	0.000000	\$ -	0%
Library		0.008717	\$ 12.08	0.000000	\$ -	0%
NRD 1 Upper Big Blue		0.022015	\$ 30.51	0.022015	\$ 30.51	0%
SID		0.000000	\$ -	0.000000	\$ -	0%
School Bonds		0.075686	\$ 104.91	0.075686	\$ 104.91	0%
School Districts		0.708894	\$ 982.58	0.708894	\$ 982.58	0%
TIF		0.000000	\$ -	0.000000	\$ -	0%
Townships		0.000000	\$ -	0.000000	\$ -	0%
Totals		1.400291	\$ 1,940.92	1.803111	\$ 2,499.26	28.77%

525 E 33rd Street
Northeast of the Intersection of
East 33rd Street and Yost Avenue

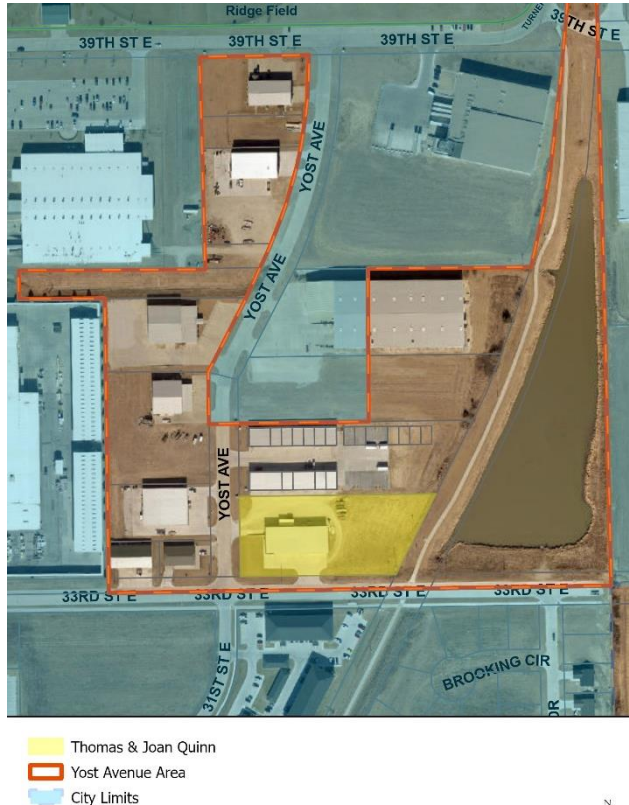
Owner: Thomas and Joan Quinn

Subject Site:

The subject site is a generally flat piece of land that is approximately 2.43 acres in area. The site consists of one industrial building generally located in the center of the site.

The property immediately to the east of the site is in rural Adams County. Other properties to the south and east of the site are located within City limits.

The properties generally along Yost Avenue are not in the City limits. This area can be considered a donut hole in the corporate limits. The reason for this donut hole is in part due to this property and the surrounding industrial area being designated as an Adams County Industrial Area in 2006. Before the County designation, an agreement between the City of Hastings and Adams County established a timeline to annex these properties into the City limits. Generally speaking, N.R.S. 13-1115 allows this type of agreement as an acceptable exemption from the prohibition of being annexed into the municipal limits.



The agreement between the County and City (attached) states:

- (A) No public roads, roadways, easements for roads, or other public rights of way shall be deemed to be within the boundaries of the County Industrial Area.
- (B) The real estate shall be subject to annexation in five annual increments, the first of which shall be eligible for annexation after the earlier of ten years after the development of the property or seventeen (17) years from the date of this order. If the annexation meets statutory criteria, annexation shall thereafter be accomplished as follows:
 - (i) In each of the five years, the City may annex 20% of the total value of the land and improvements within the County Industrial Area.
 - (ii) The value of each increment shall be determined by dividing the total value of the land and improvements within the County Industrial Area by five.
 - (iii) A metes and bounds survey shall be prepared for the purpose of physically describing each increment.

- (iv) During the month of January in each year during which an increment is to be annexed, the County Board shall release the parcel from the County Industrial Area.
- (C) The ability of the City to annex the tract shall apply to the entire tract included within the County Industrial Area, and no part of the tract shall be expected from the City's right to annex.
- (D) Upon annexation of each increment, said increment shall be considered one tax district within the City; the remaining parcels not yet annexed shall be considered as another separate tax district outside of the City.
- (E) Upon the initial annexation of any increment of the tract, the City will provide police and the protection to the entire County Industrial Area.

According to Adams County records and building permits, the building was established in 2018. As evident by the City limits depicted on the site map, the City proceeded to annex portions of the area, as defined in (B) for some time but stopped in the mid-2010s. Had the incremental annexation effort continued, the site would have begun the effort in 2028 and be fully annexed in 2033. It has been 17 years since the date of the order, which would make this property eligible for annexation.

The site is within the Adams Central Public Schools District.

Floodplain Information:

The site is in FEMA Zone X, 0.2% Annual Chance Floodplain (500-year floodplain)(Map Panel # 31001C0157C).

Zoning: The site and surrounding areas to the east, north, and west are currently zoned County I-2, Heavy Industrial District.

The properties to the south, across E 33rd Street, are a mix of City C-3, Commercial Business District, City R-3 Multiple-Family Residential District, and City R-1, Single-Family Residential District. The residential-zoned properties are part of the Trail Ridge Neighborhood.

The potential zoning classification, based on the surrounding area and the current use if the land was annexed into the City would be I-2, Heavy Industrial District.

Public Utilities:

Water – A 10-inch water main is located in the W. 33rd Street rights-of-way. The site is a customer of Hastings Utilities and receives water at the standard commercial rate inside the city.



Sanitary Sewer – A 10-inch gravity flow sanitary sewer main is located in the E. 33rd Street right-of-way that provides service to the site. The business is connected to the City’s sanitary sewer infrastructure and is currently a customer of the City’s utility at a standard commercial rate.

Gas – A Hastings Utilities’ gas line is located in the E. 33rd Street right-of-way. The property is a customer of that utility enterprise and pays the standard rate for commercial property within the City limits.

Electricity - Hastings Utilities’ has electrical service in the immediate area to provide electricity to the site. The property owner is a customer of the utility enterprise and pays the standard rate for commercial property within the City limits.

Access to Public Roads – The site has one large driveway onto E. 33rd Street, which is maintained by the City of Hastings.

Public Safety – Per the 2006 agreement with the property owners and Hastings Economic Development Corporation, the entire industrial park would be protected by the City’s fire and police department once any annexation in the industrial park was done. However, the City’s Police Department does not have legal jurisdiction over properties not within the City limits, regardless of what the agreement states. The Police Department does patrol this area, but any law enforcement response to the portion of the property is limited because of past incremental annexations and jurisdiction limitations.

Per the agreement, the Hastings Fire Department does respond to the property as the initial emergency response provider.

If this property was annexed into the Corporate limits, both Hastings Fire and Hastings Police Department would serve the property without requiring additional personnel, equipment, or new stations.

Summary of Cost To Extend Services:

[Nebraska Revised Statute 16-117](#) requires that the City Council wishing to annex land into the corporate limits must adopt a plan that:

“...contains sufficient detail to provide a reasonable person with a full and complete understanding of the proposal for extending city services to the land proposed for annexation. The plan shall (a) state the estimated cost impact of providing the services to such land, (b) state the method by which the city plans to finance the extension of services to the land and how any services already provided to the land will be maintained, (c) include a timetable for extending services to the land proposed for annexation, and (d) include a map drawn to scale clearly delineating the land proposed for annexation, the current boundaries of the city, the proposed boundaries of the city after the annexation, and the general land-use pattern in the land proposed for annexation.

As previously described, access to sanitary sewer, electricity, gas, public roadways, and emergency and protective services are readily available. The property is currently receiving services from these utilities. No extension of utility services is required if this site were to be annexed. Additionally, the site is generally protected by the City of Hastings Fire Department and Police Department per the 1987 agreement. However, any direct response by the Hastings Police Department to the site is limited because of jurisdiction limitations. The City of Hastings would maintain these existing assets through normal budgetary processes, including capital improvement planning.

Potential Tax Implications:

By being annexed into the City of Hastings, an additional mill levy would be added to the tax statement. The following table is an estimation of the potential changes in taxes the property owner may experience by being in the Hastings corporate limits. This information was collected using the current Adams County Assessors public website and estimations by the City’s Finance Department for this year’s tax assessment and mill rate. This amount may change as a result of the normal budget cycle.

Note: During the research for the annexation review, it was discovered that an error had occurred in the legal description of an Administrative Plat in 2016 that caused Adams County to misidentify this property as being annexed into the City. The result was that the County had begun assessing and levying property taxes on the property as if it was within City limits since that time. Following this discovery, the City and County have researched the issue and developed a path forward to fully reimburse the property for the excess tax bill. The City and County are in the process of meeting with the property owners to fully explain the situation and path forward.

The attached spreadsheet showing the tax implications is for the present year, as if the property was not within the City.

Summary:

The use of the property is industrial. It appears to conform to the existing zoning district classification. No known nonconformities of the zoning regulations are witnessed. If annexed, it would be recommended to remain as I-2, Heavy Industrial District.

The property is surrounded by properties and public right-of-way within the City of Hastings. The property gains access to the public right-of-way maintained by the City of Hastings and receives utility services for water, sanitary sewer, gas, and electricity from Hastings Utilities. The site is within both Hastings Fire Department and Hastings Police Department response areas and can be served without requiring additional personnel, equipment, or stations. Per the 2006 agreement with the Hastings Economic Development Corporation, protection by the Fire Department and Police Department was to occur at least since 2006. However, the Hastings Police Department has no jurisdiction over the area not within the City limits, regardless of the agreement.

The land and surrounding properties were designated as a County Industrial Park in 2006. An agreement with the property owners and the Hastings Economic Development Corporation before the industrial park designation was created to address future annexation of the area and other conditions of the industrial park. Nebraska Revised Statute 13-1115 prohibits an industrial park from being annexed by a municipality, unless such an agreement was approved. As evident by the City corporate limit, this area was annexed over the years, per the agreement. Sometime in the mid-2010s, it was determined that the incremental approach was inappropriate and the effort stopped. It has been over 17 years since the agreement was created, making the area eligible for annexation per Item B of the agreement.

The property owner's tax assessment for the property is anticipated to increase by approximately \$2,197.62, or 28.77%, based on the 2023-2023 valuation. The reality is that that property owner had been paying property taxes to the City, due to the error previously discussed. These taxes are being reimbursed by the City to correct the situation.

Staff Recommendation

Per the agreement, this property was to be annexed in 2023, as it has been 17 years since the agreement was completed. Following through with the annexation of the entire property at this time would fulfill the original agreement.

Conversely, not annexing the property into the City limits would maintain a donut hole, which could impact consistent emergency services and law enforcement.

Considering all of these factors, City staff is recommending that these properties be annexed into the City.

If the Planning Commission would like to recommend to the Mayor and City Council that the properties should not be annexed into the City limits, they should clearly articulate the findings of their decision.

Property Address			PID			
Thomas & Joan Quinn			#010018644			
Current Value Information						
Land Value	Dwelling Value	Improvement Value	Total Value	Net Taxable Value		
\$ 90,641.00	\$ -	\$ 454,918.00	\$ 545,559.00	\$ 545,559.00		
Tax Information		Current Levy	Current Tax	Annexed Levy	Annexed Tax	% Change?
Ag Society		0.017446	\$ 95.18	0.017446	\$ 95.18	0%
CRA		0.000000	\$ -	0.026000	\$ 141.85	100%
City		0.000000	\$ -	0.424342	\$ 2,315.04	100%
Community College		0.090272	\$ 492.49	0.090272	\$ 492.49	0%
County		0.423456	\$ 2,310.20	0.423456	\$ 2,310.20	0%
ESU 9		0.015000	\$ 81.83	0.015000	\$ 81.83	0%
Fire		0.038805	\$ 211.70	0.000000	\$ -	0%
Library		0.008717	\$ 47.56	0.000000	\$ -	0%
NRD 1 Upper Big Blue		0.022015	\$ 120.10	0.022015	\$ 120.10	0%
SID		0.000000	\$ -	0.000000	\$ -	0%
School Bonds		0.075686	\$ 412.91	0.075686	\$ 412.91	0%
School Districts		0.708894	\$ 3,867.44	0.708894	\$ 3,867.44	0%
TIF		0.000000	\$ -	0.000000	\$ -	0%
Townships		0.000000	\$ -	0.000000	\$ -	0%
Totals		1.400291	\$ 7,639.41	1.803111	\$ 9,837.03	28.77%

3302 Yost Avenue – William & Nicole Terrell
Approximately 300 North of the Intersection of
East 33rd Street and Yost Avenue, on the East Side of Yost Avenue

Owner: William & Nicole Terrell

Subject Site:

The subject site is a generally flat piece of land that is approximately 2.69 acres in area. The site consists of four warehouses, one of which is currently under construction. Each building has been divided into condominium ownership. The property owner currently owns one stall within the building.

The properties generally along Yost Avenue are not in the City limits. Properties surrounding this general area are within the corporate limits of Hastings.

The Yost Avenue area can be considered a donut hole in the corporate limits. The reason for this donut hole is in part due to this property and the surrounding industrial area being designated as an Adams County Industrial Area in 2006. Before the County designation, an agreement between the City of Hastings and Adams County established a timeline to annex these properties into the City limits. Generally speaking, N.R.S. 13-1115 allows this type of agreement as an acceptable exemption from the prohibition of being annexed into the municipal limits.



The agreement between the County and City (attached) states:

- (A) No public roads, roadways, easements for roads, or other public rights of way shall be deemed to be within the boundaries of the County Industrial Area.
- (B) The real estate shall be subject to annexation in five annual increments, the first of which shall be eligible for annexation after the earlier of ten years after the development of the property or seventeen (17) years from the date of this order. If the annexation meets statutory criteria, annexation shall thereafter be accomplished as follows:
 - (i) In each of the five years, the City may annex 20% of the total value of the land and improvements within the County Industrial Area.
 - (ii) The value of each increment shall be determined by dividing the total value of the land and improvements within the County Industrial Area by five.
 - (iii) A metes and bounds survey shall be prepared for the purpose of physically describing each increment.

- (iv) During the month of January in each year during which an increment is to be annexed, the County Board shall release the parcel from the County Industrial Area.
- (C) The ability of the City to annex the tract shall apply to the entire tract included within the County Industrial Area, and no part of the tract shall be expected from the City's right to annex.
- (D) Upon annexation of each increment, said increment shall be considered one tax district within the City; the remaining parcels not yet annexed shall be considered as another separate tax district outside of the City.
- (E) Upon the initial annexation of any increment of the tract, the City will provide police and the protection to the entire County Industrial Area.

According to Adams County records and building permits, the building was established in 2016. As evident by the City limits depicted on the site map, the City proceeded to annex portions of the area, as defined in (B) for some time but stopped in the mid-2010s. If the site was incrementally annexed, per the agreement, the first annexation would be in 2026 and the site would have been fully annexed in 2031. It has been 17 years since the date of the order, which would generally make this property eligible for annexation.

The site is within the Adams Central Public Schools District.

Floodplain Information:

The site is in FEMA Zone X, 0.2% Annual Chance Floodplain (500-year floodplain)(Map Panel # 31001C0157C).

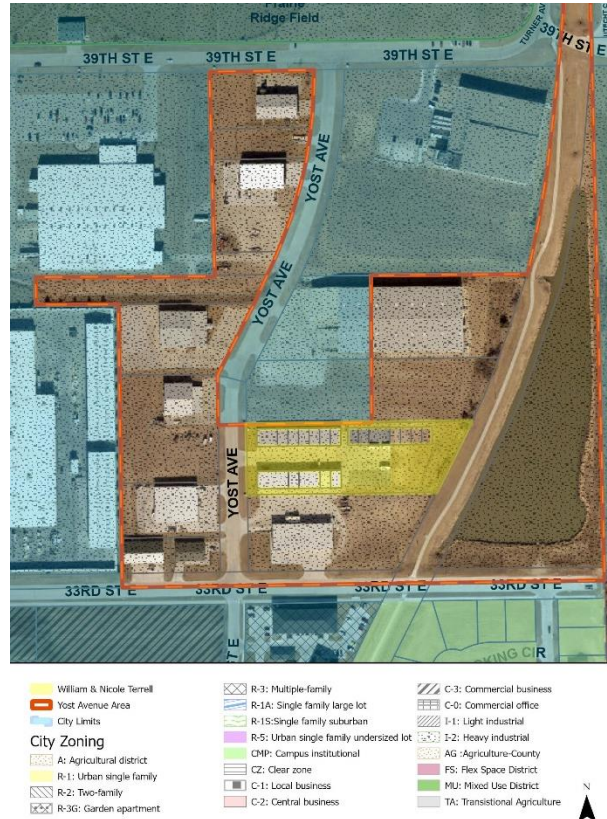
Zoning: The site and surrounding areas to the east, north, and west are currently zoned County I-2, Heavy Industrial District.

The properties to the south, across E 33rd Street, are a mix of City C-3, Commercial Business District, City R-3 Multiple-Family Residential District, and City R-1, Single-Family Residential District. The residential-zoned properties are part of the Trail Ridge Neighborhood.

The potential zoning classification, based on the surrounding area and the current use if the land was annexed into the City would be I-2, Heavy Industrial District.

Public Utilities:

Water – A 10-inch water main is located in the Yost Avenue right-of-way. The site is a customer of Hastings Utilities and receives water at the standard commercial rate inside the city.



Sanitary Sewer – A 10-inch gravity flow sanitary sewer main is located in the Yost Avenue right-of-way that provides service to the site. The business is connected to the City's sanitary sewer infrastructure and is currently a customer of the City's utility at a standard commercial rate.

Gas – A Hastings Utilities' gas line is located in the E. 33rd Street right-of-way. The property is a customer of that utility enterprise and pays the standard rate for commercial property within the City limits.

Electricity - Hastings Utilities' has electrical service in the immediate area to provide electricity to the site. The property owner is a customer of the utility enterprise and pays the standard rate for commercial property within the City limits.

Access to Public Roads – The site gains access to Yost Avenue via a driveway that serves as a parking lot and loading area for the warehouses. Yost Avenue is maintained by the City of Hastings.

Public Safety – Per the 2006 agreement with the property owners and Hastings Economic Development Corporation, the entire industrial park would be protected by the City's fire and police department once any annexation in the industrial park was done. However, the City's Police Department does not have legal jurisdiction over properties not within the City limits, regardless of what the agreement states. The Police Department does patrol this area, but any law enforcement response to the portion of the property is limited because of past incremental annexations and jurisdiction limitations.

Per the agreement, the Hastings Fire Department does respond to the property as the initial emergency response provider.

If this property was annexed into the Corporate limits, both Hastings Fire and Hastings Police Department would serve the property without requiring additional personnel, equipment, or new stations.

Summary of Cost To Extend Services:

[Nebraska Revised Statute 16-117](#) requires that the City Council wishing to annex land into the corporate limits must adopt a plan that:

“...contains sufficient detail to provide a reasonable person with a full and complete understanding of the proposal for extending city services to the land proposed for annexation. The plan shall (a) state the estimated cost impact of providing the services to such land, (b) state the method by which the city plans to finance the extension of services to the land and how any services already provided to the land will be maintained, (c) include a timetable for extending services to the land proposed for annexation, and (d) include a map drawn to scale clearly delineating the land proposed for annexation, the current boundaries of the city, the proposed boundaries of the city after the annexation, and the general land-use pattern in the land proposed for annexation.

As previously described, access to sanitary sewer, electricity, gas, public roadways, and emergency and protective services are readily available. The property is currently receiving services from these utilities. No extension of utility services is required if this site were to be annexed. Additionally, the site is generally protected by the City of Hastings Fire Department and Police Department per the 2006 agreement. However, any direct response by the Hastings Police Department to the site is limited because of jurisdiction limitations. The City of Hastings would maintain these existing assets through normal budgetary processes, including capital improvement planning.

Potential Tax Implications:

By being annexed into the City of Hastings, an additional mill levy would be added to the tax statement. The following table is an estimation of the potential changes in taxes the property owner may experience by being in the Hastings corporate limits. This information was collected using the current Adams County Assessors public website and estimations by the City’s Finance Department for this year’s tax assessment and mill rate. This amount may change as a result of the normal budget cycle.

Note: During the research for the annexation review, it was discovered that an error had occurred in the legal description of an Administrative Plat in 2016 that caused Adams County to misidentify this property as being annexed into the City. The result was that the County had begun assessing and levying property taxes on the property as if it was within City limits since that time. Following this discovery, the City and County have researched the issue and developed a path forward to fully reimburse the property for the excess tax bill. The City and County are in the process of meeting with the property owners to fully explain the situation and path forward.

The attached spreadsheet showing the tax implications is for the present year as if the property was not within the City.

Summary:

The use of the property is industrial. It appears to conform to the existing zoning district classification. No known nonconformities of the zoning regulations are witnessed. If annexed, it would be recommended to remain as I-2, Heavy Industrial District.

The property and its neighbors are surrounded by properties and public right-of-way within the City of Hastings. The property gains access to the public right-of-way maintained by the City of Hastings and receives utility services for water, sanitary sewer, gas, and electricity from Hastings Utilities. The site is within both Hastings Fire Department and Hastings Police Department response areas and can be served without requiring additional personnel, equipment, or stations. Per the 2006 agreement with the Hastings Economic Development Corporation, protection by the Fire Department and Police Department was to occur at least since 2006. However, the Hastings Police Department has no jurisdiction over the area not within the City limits, regardless of the agreement.

The land and surrounding properties were designated as a County Industrial Park in 2006. An agreement with the property owners and the Hastings Economic Development Corporation before the industrial park designation was created to address future annexation of the area and other conditions of the industrial park. Nebraska Revised Statute 13-1115 prohibits an industrial park from being annexed by a municipality, unless such an agreement was approved. As evident by the City corporate limit, this area was annexed over the years, as stated in the agreement. Sometime in the mid-2010s, it was determined that the incremental approach was inappropriate and the effort stopped. It has been over 17 years since the agreement was created, making the area eligible for annexation per Item B of the agreement.

The property owner's tax assessment for the property is anticipated to increase by approximately \$301.04, or 28.77%, based on the 2023-2023 valuation. The reality is that that property owner had been paying property taxes to the City, due to the error previously discussed. These taxes are being reimbursed by the City to correct the situation.

Staff Recommendation

Per the agreement, this property was to be annexed in 2023, as it has been 17 years since the agreement was completed. Following through with the annexation of the entire property at this time would fulfill the original agreement.

Conversely, not annexing the property into the City limits would maintain a donut hole, which could impact consistent emergency services and law enforcement.

Considering all of these factors, City staff is recommending that these properties be annexed into the City.

If the Planning Commission would like to recommend to the Mayor and City Council that the properties should not be annexed into the City limits, they should clearly articulate the findings of their decision.

Property Address			PID			
William & Nicole Terrell			#010019231			
Current Value Information						
Land Value	Dwelling Value	Improvement Value	Total Value	Net Taxable Value		
\$ 3,630.00	\$ -	\$ 71,103.00	\$ 74,733.00	\$ 74,733.00		
Tax Information		Current Levy	Current Tax	Annexed Levy	Annexed Tax	% Change?
Ag Society		0.017446	\$ 13.04	0.017446	\$ 13.04	0%
CRA		0.000000	\$ -	0.026000	\$ 19.43	100%
City		0.000000	\$ -	0.424342	\$ 317.12	100%
Community College		0.090272	\$ 67.46	0.090272	\$ 67.46	0%
County		0.423456	\$ 316.46	0.423456	\$ 316.46	0%
ESU 9		0.015000	\$ 11.21	0.015000	\$ 11.21	0%
Fire		0.038805	\$ 29.00	0.000000	\$ -	0%
Library		0.008717	\$ 6.51	0.000000	\$ -	0%
NRD 1 Upper Big Blue		0.022015	\$ 16.45	0.022015	\$ 16.45	0%
SID		0.000000	\$ -	0.000000	\$ -	0%
School Bonds		0.075686	\$ 56.56	0.075686	\$ 56.56	0%
School Districts		0.708894	\$ 529.78	0.708894	\$ 529.78	0%
TIF		0.000000	\$ -	0.000000	\$ -	0%
Townships		0.000000	\$ -	0.000000	\$ -	0%
Totals		1.400291	\$ 1,046.48	1.803111	\$ 1,347.52	28.77%

3302 Yost Avenue – Jeremy Meyer
Approximately 300 North of the Intersection of
East 33rd Street and Yost Avenue, on the East Side of Yost Avenue

Owner: Jeremy Meyer

Subject Site:

The subject site is a generally flat piece of land that is approximately 2.69 acres in area. The site consists of four warehouses, one of which is currently under construction. Each building has been divided into condominium ownership. The property owner currently owns two stalls within the building.

The properties generally along Yost Avenue are not in the City limits. Properties surrounding this general area are within the corporate limits of Hastings.

The Yost Avenue area can be considered a donut hole in the corporate limits. The reason for this donut hole is in part due to this property and the surrounding industrial area being designated as an Adams County Industrial Area in 2006. Before the County designation, an agreement between the City of Hastings and Adams County established a timeline to annex these properties into the City limits. Generally speaking, N.R.S. 13-1115 allows this type of agreement as an acceptable exemption from the prohibition of being annexed into the municipal limits.



The agreement between the County and City (attached) states:

- (A) No public roads, roadways, easements for roads, or other public rights of way shall be deemed to be within the boundaries of the County Industrial Area.
- (B) The real estate shall be subject to annexation in five annual increments, the first of which shall be eligible for annexation after the earlier of ten years after the development of the property or seventeen (17) years from the date of this order. If the annexation meets statutory criteria, annexation shall thereafter be accomplished as follows:
 - (i) In each of the five years, the City may annex 20% of the total value of the land and improvements within the County Industrial Area.
 - (ii) The value of each increment shall be determined by dividing the total value of the land and improvements within the County Industrial Area by five.
 - (iii) A metes and bounds survey shall be prepared for the purpose of physically describing each increment.

- (iv) During the month of January in each year during which an increment is to be annexed, the County Board shall release the parcel from the County Industrial Area.
- (C) The ability of the City to annex the tract shall apply to the entire tract included within the County Industrial Area, and no part of the tract shall be expected from the City's right to annex.
- (D) Upon annexation of each increment, said increment shall be considered one tax district within the City; the remaining parcels not yet annexed shall be considered as another separate tax district outside of the City.
- (E) Upon the initial annexation of any increment of the tract, the City will provide police and the protection to the entire County Industrial Area.

According to Adams County records and building permits, the building was established in 2016. As evident by the City limits depicted on the site map, the City proceeded to annex portions of the area, as defined in (B) for some time but stopped in the 2010s. If the site was incrementally annexed, per the agreement, the first annexation would be in 2026 and the site would have been fully annexed in 2031. It has been 17 years since the date of the order, which would generally make this property eligible for annexation.

The site is within the Adams Central Public Schools District.

Floodplain Information:

The site is in FEMA Zone X, 0.2% Annual Chance Floodplain (500-year floodplain)(Map Panel # 31001C0157C).

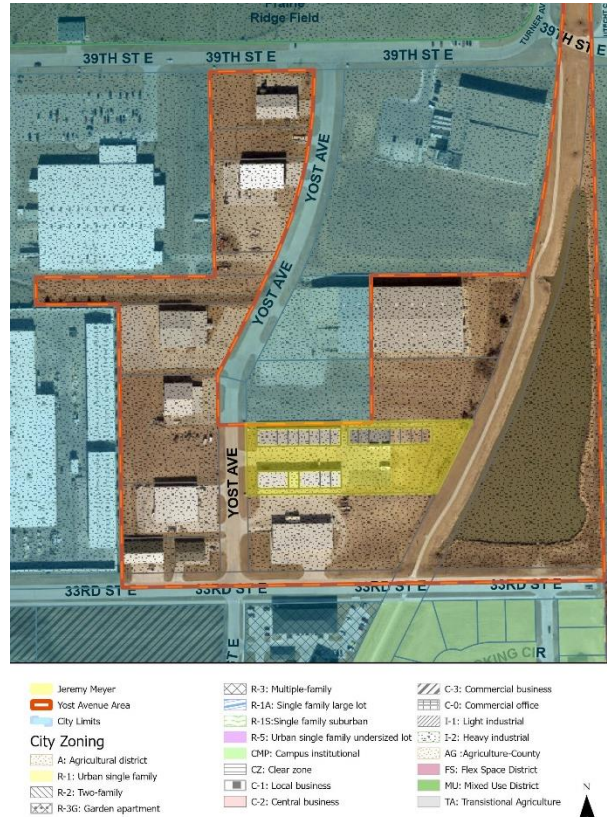
Zoning: The site and surrounding areas to the east, north, and west are currently zoned County I-2, Heavy Industrial District.

The properties to the south, across E 33rd Street, are a mix of City C-3, Commercial Business District, City R-3 Multiple-Family Residential District, and City R-1, Single-Family Residential District. The residential-zoned properties are part of the Trail Ridge Neighborhood.

The potential zoning classification, based on the surrounding area and the current use if the land was annexed into the City would be I-2, Heavy Industrial District.

Public Utilities:

Water – A 10-inch water main is located in the Yost Avenue right-of-way. The site is a customer of Hastings Utilities and receives water at the standard commercial rate inside the city.



Sanitary Sewer – A 10-inch gravity flow sanitary sewer main is located in the Yost Avenue right-of-way that provides service to the site. The business is connected to the City's sanitary sewer infrastructure and is currently a customer of the City's utility at a standard commercial rate.

Gas – A Hastings Utilities' gas line is located in the E. 33rd Street right-of-way. The property is a customer of that utility enterprise and pays the standard rate for commercial property within the City limits.

Electricity - Hastings Utilities' has electrical service in the immediate area to provide electricity to the site. The property owner is a customer of the utility enterprise and pays the standard rate for commercial property within the City limits.

Access to Public Roads – The site gains access to Yost Avenue via a driveway that serves as a parking lot and loading area for the warehouses. Yost Avenue is maintained by the City of Hastings.

Public Safety – Per the 2006 agreement with the property owners and Hastings Economic Development Corporation, the entire industrial park would be protected by the City's fire and police department once any annexation in the industrial park was done. However, the City's Police Department does not have legal jurisdiction over properties not within the City limits, regardless of what the agreement states. The Police Department does patrol this area, but any law enforcement response to the portion of the property is limited because of past incremental annexations and jurisdiction limitations.

Per the agreement, the Hastings Fire Department does respond to the property as the initial emergency response provider.

If this property was annexed into the Corporate limits, both Hastings Fire and Hastings Police Department would serve the property without requiring additional personnel, equipment, or new stations.

Summary of Cost To Extend Services:

[Nebraska Revised Statute 16-117](#) requires that the City Council wishing to annex land into the corporate limits must adopt a plan that:

“...contains sufficient detail to provide a reasonable person with a full and complete understanding of the proposal for extending city services to the land proposed for annexation. The plan shall (a) state the estimated cost impact of providing the services to such land, (b) state the method by which the city plans to finance the extension of services to the land and how any services already provided to the land will be maintained, (c) include a timetable for extending services to the land proposed for annexation, and (d) include a map drawn to scale clearly delineating the land proposed for annexation, the current boundaries of the city, the proposed boundaries of the city after the annexation, and the general land-use pattern in the land proposed for annexation.

As previously described, access to sanitary sewer, electricity, gas, public roadways, and emergency and protective services are readily available. The property is currently receiving services from these utilities. No extension of utility services is required if this site were to be annexed. Additionally, the site is generally protected by the City of Hastings Fire Department and Police Department per the 2006 agreement. However, any direct response by the Hastings Police Department to the site is limited because of jurisdiction limitations. The City of Hastings would maintain these existing assets through normal budgetary processes, including capital improvement planning.

Potential Tax Implications:

By being annexed into the City of Hastings, an additional mill levy would be added to the tax statement. The following table is an estimation of the potential changes in taxes the property owner may experience by being in the Hastings corporate limits. This information was collected using the current Adams County Assessors public website and estimations by the City’s Finance Department for this year’s tax assessment and mill rate. This amount may change as a result of the normal budget cycle.

Note: During the research for the annexation review, it was discovered that an error had occurred in the legal description of an Administrative Plat in 2016 that caused Adams County to misidentify this property as being annexed into the City. The result was that the County had begun assessing and levying property taxes on the property as if it was within City limits since that time. Following this discovery, the City and County have researched the issue and developed a path forward to fully reimburse the property for the excess tax bill. The City and County are in the process of meeting with the property owners to fully explain the situation and path forward.

The attached spreadsheet showing the tax implications is for the present year as if the property was not within the City.

Summary:

The use of the property is industrial. It appears to conform to the existing zoning district classification. No known nonconformities of the zoning regulations are witnessed. If annexed, it would be recommended to remain as I-2, Heavy Industrial District.

The property and its neighbors are surrounded by properties and public right-of-way within the City of Hastings. The property gains access to the public right-of-way maintained by the City of Hastings and receives utility services for water, sanitary sewer, gas, and electricity from Hastings Utilities. The site is within both Hastings Fire Department and Hastings Police Department response areas and can be served without requiring additional personnel, equipment, or stations. Per the 2006 agreement with the Hastings Economic Development Corporation, protection by the Fire Department and Police Department was to occur at least since 2006. However, the Hastings Police Department has no jurisdiction over the area not within the City limits, regardless of the agreement.

The land and surrounding properties were designated as a County Industrial Park in 2006. An agreement with the property owners and the Hastings Economic Development Corporation before the industrial park designation was created to address future annexation of the area and other conditions of the industrial park. Nebraska Revised Statute 13-1115 prohibits an industrial park from being annexed by a municipality, unless such an agreement was approved. As evident by the City corporate limit, this area was annexed over the years, as stated in the agreement. Sometime in the mid-2010s, it was determined that the incremental approach was inappropriate and the effort stopped. It has been over 17 years since the agreement was created, making the area eligible for annexation per Item B of the agreement.

The property owner's tax assessment for the property is anticipated to increase by approximately \$400.32, or 28.77%, based on the 2023-2023 valuation. The reality is that that property owner had been paying property taxes to the City, due to the error previously discussed. These taxes are being reimbursed by the City to correct the situation.

Staff Recommendation

Per the agreement, this property was to be annexed in 2023, as it has been 17 years since the agreement was completed. Following through with the annexation of the entire property at this time would fulfill the original agreement.

Conversely, not annexing the property into the City limits would maintain a donut hole, which could impact consistent emergency services and law enforcement.

Considering all of these factors, City staff is recommending that these properties be annexed into the City.

If the Planning Commission would like to recommend to the Mayor and City Council that the properties should not be annexed into the City limits, they should clearly articulate the findings of their decision.

Property Address			PID		
Jeremy Meyer			#010019215		
Current Value Information					
Land Value	Dwelling Value	Improvement Value	Total Value	Net Taxable Value	
\$ 3,630.00	\$ -	\$ 95,750.00	\$ 99,380.00	\$ 99,380.00	
Tax Information	Current Levy	Current Tax	Annexed Levy	Annexed Tax	% Change?
Ag Society	0.017446	\$ 17.34	0.017446	\$ 17.34	0%
CRA	0.000000	\$ -	0.026000	\$ 25.84	100%
City	0.000000	\$ -	0.424342	\$ 421.71	100%
Community College	0.090272	\$ 89.71	0.090272	\$ 89.71	0%
County	0.423456	\$ 420.83	0.423456	\$ 420.83	0%
ESU 9	0.015000	\$ 14.91	0.015000	\$ 14.91	0%
Fire	0.038805	\$ 38.56	0.000000	\$ -	0%
Library	0.008717	\$ 8.66	0.000000	\$ -	0%
NRD 1 Upper Big Blue	0.022015	\$ 21.88	0.022015	\$ 21.88	0%
SID	0.000000	\$ -	0.000000	\$ -	0%
School Bonds	0.075686	\$ 75.22	0.075686	\$ 75.22	0%
School Districts	0.708894	\$ 704.50	0.708894	\$ 704.50	0%
TIF	0.000000	\$ -	0.000000	\$ -	0%
Townships	0.000000	\$ -	0.000000	\$ -	0%
Totals	1.400291	\$ 1,391.61	1.803111	\$ 1,791.93	28.77%

3302 Yost Avenue – HFX Motorsports, LLC
Approximately 300 North of the Intersection of
East 33rd Street and Yost Avenue, on the East Side of Yost Avenue

Owner: HFX Motorsports, LLC

Subject Site:

The subject site is a generally flat piece of land that is approximately 2.69 acres in area. The site consists of four warehouses, one of which is currently under construction. Each building has been divided into condominium ownership. The property owner currently owns two stalls within the building.

The properties generally along Yost Avenue are not in the City limits. Properties surrounding this general area are within the corporate limits of Hastings.

The Yost Avenue area can be considered a donut hole in the corporate limits. The reason for this donut hole is in part due to this property and the surrounding industrial area being designated as an Adams County Industrial Area in 2006. Before the County designation, an agreement between the City of Hastings and Adams County established a timeline to annex these properties into the City limits. Generally speaking, N.R.S. 13-1115 allows this type of agreement as an acceptable exemption from the prohibition of being annexed into the municipal limits.



The agreement between the County and City (attached) states:

- (A) No public roads, roadways, easements for roads, or other public rights of way shall be deemed to be within the boundaries of the County Industrial Area.
- (B) The real estate shall be subject to annexation in five annual increments, the first of which shall be eligible for annexation after the earlier of ten years after the development of the property or seventeen (17) years from the date of this order. If the annexation meets statutory criteria, annexation shall thereafter be accomplished as follows:
 - (i) In each of the five years, the City may annex 20% of the total value of the land and improvements within the County Industrial Area.
 - (ii) The value of each increment shall be determined by dividing the total value of the land and improvements within the County Industrial Area by five.
 - (iii) A metes and bounds survey shall be prepared for the purpose of physically describing each increment.

- (iv) During the month of January in each year during which an increment is to be annexed, the County Board shall release the parcel from the County Industrial Area.
- (C) The ability of the City to annex the tract shall apply to the entire tract included within the County Industrial Area, and no part of the tract shall be expected from the City's right to annex.
- (D) Upon annexation of each increment, said increment shall be considered one tax district within the City; the remaining parcels not yet annexed shall be considered as another separate tax district outside of the City.
- (E) Upon the initial annexation of any increment of the tract, the City will provide police and the protection to the entire County Industrial Area.

According to Adams County records and building permits, the building was established in 2016. As evident by the City limits depicted on the site map, the City proceeded to annex portions of the area, as defined in (B) for some time but stopped in the 2010s. If the site was incrementally annexed, per the agreement, the first annexation would have been in 2026 and the site would have been fully annexed in 2031. It has been 17 years since the date of the order, which would generally make this property eligible for annexation.

The site is within the Adams Central Public Schools District.

Floodplain Information:

The site is in FEMA Zone X, 0.2% Annual Chance Floodplain (500-year floodplain)(Map Panel # 31001C0157C).

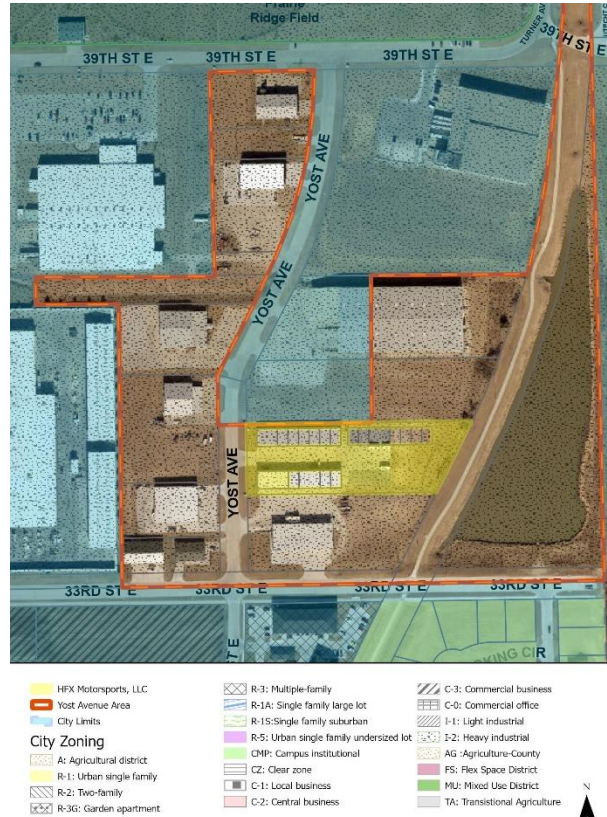
Zoning: The site and surrounding areas to the east, north, and west are currently zoned County I-2, Heavy Industrial District.

The properties to the south, across E 33rd Street, are a mix of City C-3, Commercial Business District, City R-3 Multiple-Family Residential District, and City R-1, Single-Family Residential District. The residential-zoned properties are part of the Trail Ridge Neighborhood.

The potential zoning classification, based on the surrounding area and the current use if the land was annexed into the City would be I-2, Heavy Industrial District.

Public Utilities:

Water – A 10-inch water main is located in the Yost Avenue right-of-way. The site is a customer of Hastings Utilities and receives water at the standard commercial rate inside the city.



Sanitary Sewer – A 10-inch gravity flow sanitary sewer main is located in the Yost Avenue right-of-way that provides service to the site. The business is connected to the City’s sanitary sewer infrastructure and is currently a customer of the City’s utility at a standard commercial rate.

Gas – A Hastings Utilities’ gas line is located in the E. 33rd Street right-of-way. The property is a customer of that utility enterprise and pays the standard rate for commercial property within the City limits.

Electricity - Hastings Utilities’ has electrical service in the immediate area to provide electricity to the site. The property owner is a customer of the utility enterprise and pays the standard rate for commercial property within the City limits.

Access to Public Roads – The site gains access to Yost Avenue via a driveway that serves as a parking lot and loading area for the warehouses. Yost Avenue is maintained by the City of Hastings.

Public Safety – Per the 2006 agreement with the property owners and Hastings Economic Development Corporation, the entire industrial park would be protected by the City’s fire and police department once any annexation in the industrial park was done. However, the City’s Police Department does not have legal jurisdiction over properties not within the City limits, regardless of what the agreement states. The Police Department does patrol this area, but any law enforcement response to the portion of the property is limited because of past incremental annexations and jurisdiction limitations.

Per the agreement, the Hastings Fire Department does respond to the property as the initial emergency response provider.

If this property was annexed into the Corporate limits, both Hastings Fire and Hastings Police Department would serve the property without requiring additional personnel, equipment, or new stations.

Summary of Cost To Extend Services:

[Nebraska Revised Statute 16-117](#) requires that the City Council wishing to annex land into the corporate limits must adopt a plan that:

“...contains sufficient detail to provide a reasonable person with a full and complete understanding of the proposal for extending city services to the land proposed for annexation. The plan shall (a) state the estimated cost impact of providing the services to such land, (b) state the method by which the city plans to finance the extension of services to the land and how any services already provided to the land will be maintained, (c) include a timetable for extending services to the land proposed for annexation, and (d) include a map drawn to scale clearly delineating the land proposed for annexation, the current boundaries of the city, the proposed boundaries of the city after the annexation, and the general land-use pattern in the land proposed for annexation.

As previously described, access to sanitary sewer, electricity, gas, public roadways, and emergency and protective services are readily available. The property is currently receiving services from these utilities. No extension of utility services is required if this site were to be annexed. Additionally, the site is generally protected by the City of Hastings Fire Department and Police Department per the 2006 agreement. However, any direct response by the Hastings Police Department to the site is limited because of jurisdiction limitations. The City of Hastings would maintain these existing assets through normal budgetary processes, including capital improvement planning.

Potential Tax Implications:

By being annexed into the City of Hastings, an additional mill levy would be added to the tax statement. The following table is an estimation of the potential changes in taxes the property owner may experience by being in the Hastings corporate limits. This information was collected using the current Adams County Assessors public website and estimations by the City’s Finance Department for this year’s tax assessment and mill rate. This amount may change as a result of the normal budget cycle.

Note: During the research for the annexation review, it was discovered that an error had occurred in the legal description of an Administrative Plat in 2016 that caused Adams County to misidentify this property as being annexed into the City. The result was that the County had begun assessing and levying property taxes on the property as if it was within City limits since that time. Following this discovery, the City and County have researched the issue and developed a path forward to fully reimburse the property for the excess tax bill. The City and County are in the process of meeting with the property owners to fully explain the situation and path forward.

The attached spreadsheet showing the tax implications is for the present year as if the property was not within the City.

Summary:

The use of the property is industrial. It appears to conform to the existing zoning district classification. No known nonconformities of the zoning regulations are witnessed. If annexed, it would be recommended to remain as I-2, Heavy Industrial District.

The property and its neighbors are surrounded by properties and public right-of-way within the City of Hastings. The property gains access to the public right-of-way maintained by the City of Hastings and receives utility services for water, sanitary sewer, gas, and electricity from Hastings Utilities. The site is within both Hastings Fire Department and Hastings Police Department response areas and can be served without requiring additional personnel, equipment, or stations. Per the 2006 agreement with the Hastings Economic Development Corporation, protection by the Fire Department and Police Department was to occur at least since 2006. However, the Hastings Police Department has no jurisdiction over the area not within the City limits, regardless of the agreement.

The land and surrounding properties were designated as a County Industrial Park in 2006. An agreement with the property owners and the Hastings Economic Development Corporation before the industrial park designation was created to address future annexation of the area and other conditions of the industrial park. Nebraska Revised Statute 13-1115 prohibits an industrial park from being annexed by a municipality, unless such an agreement was approved. As evident by the City corporate limit, this area was annexed over the years, as stated in the agreement. Sometime in the mid-2010s, it was determined that the incremental approach was inappropriate and the effort stopped. It has been over 17 years since the agreement was created, making the area eligible for annexation per Item B of the agreement.

The property owner's tax assessment for the property is anticipated to increase by approximately \$780.76, or 28.77%, based on the 2023-2023 valuation. The reality is that that property owner had been paying property taxes to the City, due to the error previously discussed. These taxes are being reimbursed by the City to correct the situation.

Staff Recommendation

Per the agreement, this property was to be annexed in 2023, as it has been 17 years since the agreement was completed. Following through with the annexation of the entire property at this time would fulfill the original agreement.

Conversely, not annexing the property into the City limits would maintain a donut hole, which could impact consistent emergency services and law enforcement.

Considering all of these factors, City staff is recommending that these properties be annexed into the City.

If the Planning Commission would like to recommend to the Mayor and City Council that the properties should not be annexed into the City limits, they should clearly articulate the findings of their decision.

Property Address			PID		
HFX Motorsports, LLC			#010019230		
Current Value Information					
Land Value	Dwelling Value	Improvement Value	Total Value	Net Taxable Value	
\$ 10,890.00	\$ -	\$ 182,933.00	\$ 193,823.00	\$ 193,823.00	
Tax Information	Current Levy	Current Tax	Annexed Levy	Annexed Tax	% Change?
Ag Society	0.017446	\$ 33.81	0.017446	\$ 33.81	0%
CRA	0.000000	\$ -	0.026000	\$ 50.39	100%
City	0.000000	\$ -	0.424342	\$ 822.47	100%
Community College	0.090272	\$ 174.97	0.090272	\$ 174.97	0%
County	0.423456	\$ 820.76	0.423456	\$ 820.76	0%
ESU 9	0.015000	\$ 29.07	0.015000	\$ 29.07	0%
Fire	0.038805	\$ 75.21	0.000000	\$ -	0%
Library	0.008717	\$ 16.90	0.000000	\$ -	0%
NRD 1 Upper Big Blue	0.022015	\$ 42.67	0.022015	\$ 42.67	0%
SID	0.000000	\$ -	0.000000	\$ -	0%
School Bonds	0.075686	\$ 146.70	0.075686	\$ 146.70	0%
School Districts	0.708894	\$ 1,374.00	0.708894	\$ 1,374.00	0%
TIF	0.000000	\$ -	0.000000	\$ -	0%
Townships	0.000000	\$ -	0.000000	\$ -	0%
Totals	1.400291	\$ 2,714.09	1.803111	\$ 3,494.84	28.77%

3302 Yost Avenue – Bumgardner Rentals, LLC
Approximately 300 North of the Intersection of
East 33rd Street and Yost Avenue, on the East Side of Yost Avenue

Owner: Bumgardner Rentals, LLC

Subject Site:

The subject site is a generally flat piece of land that is approximately 2.69 acres in area. The site consists of four warehouses, one of which is currently under construction. Each building has been divided into condominium ownership. The property owner currently owns one stall within the building.

The properties generally along Yost Avenue are not in the City limits. Properties surrounding this general area are within the corporate limits of Hastings.

The Yost Avenue area can be considered a donut hole in the corporate limits. The reason for this donut hole is in part due to this property and the surrounding industrial area being designated as an Adams County Industrial Area in 2006. Before the County designation, an agreement between the City of Hastings and Adams County established a timeline to annex these properties into the City limits. Generally speaking, N.R.S. 13-1115 allows this type of agreement as an acceptable exemption from the prohibition of being annexed into the municipal limits.



The agreement between the County and City (attached) states:

- (A) No public roads, roadways, easements for roads, or other public rights of way shall be deemed to be within the boundaries of the County Industrial Area.
- (B) The real estate shall be subject to annexation in five annual increments, the first of which shall be eligible for annexation after the earlier of ten years after the development of the property or seventeen (17) years from the date of this order. If the annexation meets statutory criteria, annexation shall thereafter be accomplished as follows:
 - (i) In each of the five years, the City may annex 20% of the total value of the land and improvements within the County Industrial Area.
 - (ii) The value of each increment shall be determined by dividing the total value of the land and improvements within the County Industrial Area by five.
 - (iii) A metes and bounds survey shall be prepared for the purpose of physically describing each increment.

- (iv) During the month of January in each year during which an increment is to be annexed, the County Board shall release the parcel from the County Industrial Area.
- (C) The ability of the City to annex the tract shall apply to the entire tract included within the County Industrial Area, and no part of the tract shall be expected from the City's right to annex.
- (D) Upon annexation of each increment, said increment shall be considered one tax district within the City; the remaining parcels not yet annexed shall be considered as another separate tax district outside of the City.
- (E) Upon the initial annexation of any increment of the tract, the City will provide police and the protection to the entire County Industrial Area.

According to Adams County records and building permits, the building was established in 2018. As evident by the City limits depicted on the site map, the City proceeded to annex portions of the area, as defined in (B) for some time but stopped in the 2010s. If the site was incrementally annexed, per the agreement, the first annexation would have been in 2028 and the site would have been fully annexed in 2033. It has been 17 years since the date of the order, which would generally make this property eligible for annexation.

The site is within the Adams Central Public Schools District.

Floodplain Information:

The site is in FEMA Zone X, 0.2% Annual Chance Floodplain (500-year floodplain)(Map Panel # 31001C0157C).

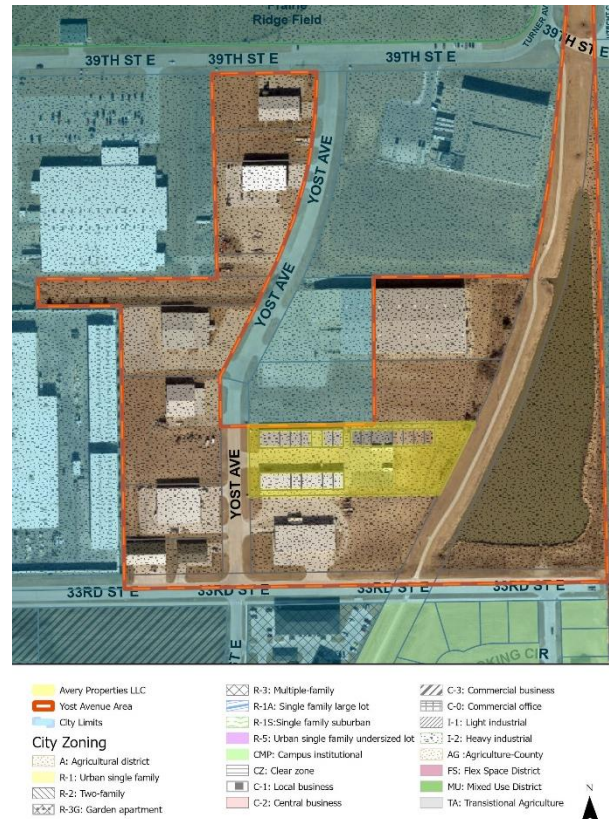
Zoning: The site and surrounding areas to the east, north, and west are currently zoned County I-2, Heavy Industrial District.

The properties to the south, across E 33rd Street, are a mix of City C-3, Commercial Business District, City R-3 Multiple-Family Residential District, and City R-1, Single-Family Residential District. The residential-zoned properties are part of the Trail Ridge Neighborhood.

The potential zoning classification, based on the surrounding area and the current use if the land was annexed into the City would be I-2, Heavy Industrial District.

Public Utilities:

Water – A 10-inch water main is located in the Yost Avenue right-of-way. The site is a customer of Hastings Utilities and receives water at the standard commercial rate inside the city.



Sanitary Sewer – A 10-inch gravity flow sanitary sewer main is located in the Yost Avenue right-of-way that provides service to the site. The business is connected to the City’s sanitary sewer infrastructure and is currently a customer of the City’s utility at a standard commercial rate.

Gas – A Hastings Utilities’ gas line is located in the E. 33rd Street right-of-way. The property is a customer of that utility enterprise and pays the standard rate for commercial property within the City limits.

Electricity - Hastings Utilities’ has electrical service in the immediate area to provide electricity to the site. The property owner is a customer of the utility enterprise and pays the standard rate for commercial property within the City limits.

Access to Public Roads – The site gains access to Yost Avenue via a driveway that serves as a parking lot and loading area for the warehouses. Yost Avenue is maintained by the City of Hastings.

Public Safety – Per the 2006 agreement with the property owners and Hastings Economic Development Corporation, the entire industrial park would be protected by the City’s fire and police department once any annexation in the industrial park was done. However, the City’s Police Department does not have legal jurisdiction over properties not within the City limits, regardless of what the agreement states. The Police Department does patrol this area, but any law enforcement response to the portion of the property is limited because of past incremental annexations and jurisdiction limitations.

Per the agreement, the Hastings Fire Department does respond to the property as the initial emergency response provider.

If this property was annexed into the Corporate limits, both Hastings Fire and Hastings Police Department would serve the property without requiring additional personnel, equipment, or new stations.

Summary of Cost To Extend Services:

[Nebraska Revised Statute 16-117](#) requires that the City Council wishing to annex land into the corporate limits must adopt a plan that:

“...contains sufficient detail to provide a reasonable person with a full and complete understanding of the proposal for extending city services to the land proposed for annexation. The plan shall (a) state the estimated cost impact of providing the services to such land, (b) state the method by which the city plans to finance the extension of services to the land and how any services already provided to the land will be maintained, (c) include a timetable for extending services to the land proposed for annexation, and (d) include a map drawn to scale clearly delineating the land proposed for annexation, the current boundaries of the city, the proposed boundaries of the city after the annexation, and the general land-use pattern in the land proposed for annexation.

As previously described, access to sanitary sewer, electricity, gas, public roadways, and emergency and protective services are readily available. The property is currently receiving services from these utilities. No extension of utility services is required if this site were to be annexed. Additionally, the site is generally protected by the City of Hastings Fire Department and Police Department per the 2006 agreement. However, any direct response by the Hastings Police Department to the site is limited because of jurisdiction limitations. The City of Hastings would maintain these existing assets through normal budgetary processes, including capital improvement planning.

Potential Tax Implications:

By being annexed into the City of Hastings, an additional mill levy would be added to the tax statement. The following table is an estimation of the potential changes in taxes the property owner may experience by being in the Hastings corporate limits. This information was collected using the current Adams County Assessors public website and estimations by the City’s Finance Department for this year’s tax assessment and mill rate. This amount may change as a result of the normal budget cycle.

Note: During the research for the annexation review, it was discovered that an error had occurred in the legal description of an Administrative Plat in 2016 that caused Adams County to misidentify this property as being annexed into the City. The result was that the County had begun assessing and levying property taxes on the property as if it was within City limits since that time. Following this discovery, the City and County have researched the issue and developed a path forward to fully reimburse the property for the excess tax bill. The City and County are in the process of meeting with the property owners to fully explain the situation and path forward.

The attached spreadsheet showing the tax implications is for the present year as if the property was not within the City.

Summary:

The use of the property is industrial. It appears to conform to the existing zoning district classification. No known nonconformities of the zoning regulations are witnessed. If annexed, it would be recommended to remain as I-2, Heavy Industrial District.

The property and its neighbors are surrounded by properties and public right-of-way within the City of Hastings. The property gains access to the public right-of-way maintained by the City of Hastings and receives utility services for water, sanitary sewer, gas, and electricity from Hastings Utilities. The site is within both Hastings Fire Department and Hastings Police Department response areas and can be served without requiring additional personnel, equipment, or stations. Per the 2006 agreement with the Hastings Economic Development Corporation, protection by the Fire Department and Police Department was to occur at least since 2006. However, the Hastings Police Department has no jurisdiction over the area not within the City limits, regardless of the agreement.

The land and surrounding properties were designated as a County Industrial Park in 2006. An agreement with the property owners and the Hastings Economic Development Corporation before the industrial park designation was created to address future annexation of the area and other conditions of the industrial park. Nebraska Revised Statute 13-1115 prohibits an industrial park from being annexed by a municipality, unless such an agreement was approved. As evident by the City corporate limit, this area was annexed over the years, as stated in the agreement. Sometime in the mid-2010s, it was determined that the incremental approach was inappropriate and the effort stopped. It has been over 17 years since the agreement was created, making the area eligible for annexation per Item B of the agreement.

The property owner's tax assessment for the property is anticipated to increase by approximately \$477.22, or 28.77%, based on the 2023-2023 valuation. The reality is that that property owner had been paying property taxes to the City, due to the error previously discussed. These taxes are being reimbursed by the City to correct the situation.

Staff Recommendation

Per the agreement, this property was to be annexed in 2023, as it has been 17 years since the agreement was completed. Following through with the annexation of the entire property at this time would fulfill the original agreement.

Conversely, not annexing the property into the City limits would maintain a donut hole, which could impact consistent emergency services and law enforcement.

Considering all of these factors, City staff is recommending that these properties be annexed into the City.

If the Planning Commission would like to recommend to the Mayor and City Council that the properties should not be annexed into the City limits, they should clearly articulate the findings of their decision.

Property Address			PID			
Bumgardner Rentals, LLC			#010019160			
Current Value Information						
Land Value	Dwelling Value	Improvement Value	Total Value	Net Taxable Value		
\$ 7,260.00	\$ -	\$ 124,124.00	\$ 131,384.00	\$ 118,470.00		
Tax Information		Current Levy	Current Tax	Annexed Levy	Annexed Tax	% Change?
Ag Society		0.017446	\$ 20.67	0.017446	\$ 20.67	0%
CRA		0.000000	\$ -	0.026000	\$ 30.80	100%
City		0.000000	\$ -	0.424342	\$ 502.72	100%
Community College		0.090272	\$ 106.95	0.090272	\$ 106.95	0%
County		0.423456	\$ 501.67	0.423456	\$ 501.67	0%
ESU 9		0.015000	\$ 17.77	0.015000	\$ 17.77	0%
Fire		0.038805	\$ 45.97	0.000000	\$ -	0%
Library		0.008717	\$ 10.33	0.000000	\$ -	0%
NRD 1 Upper Big Blue		0.022015	\$ 26.08	0.022015	\$ 26.08	0%
SID		0.000000	\$ -	0.000000	\$ -	0%
School Bonds		0.075686	\$ 89.67	0.075686	\$ 89.67	0%
School Districts		0.708894	\$ 839.83	0.708894	\$ 839.83	0%
TIF		0.000000	\$ -	0.000000	\$ -	0%
Townships		0.000000	\$ -	0.000000	\$ -	0%
Totals		1.400291	\$ 1,658.92	1.803111	\$ 2,136.15	28.77%

3310 Yost Avenue – DeWeese Implement Company, LLC
Approximately 300 North of the Intersection of
East 33rd Street and Yost Avenue, on the East Side of Yost Avenue

Owner: DeWeese Implement Company, LLC

Subject Site:

The subject site is a generally flat piece of land that is approximately 2.69 acres in area. The site consists of four warehouses, one of which is currently under construction. Each building has been divided into condominium ownership. The property owner currently owns one stall within the building.

The properties generally along Yost Avenue are not in the City limits. Properties surrounding this general area are within the corporate limits of Hastings.

The Yost Avenue area can be considered a donut hole in the corporate limits. The reason for this donut hole is in part due to this property and the surrounding industrial area being designated as an Adams County Industrial Area in 2006. Before the County designation, an agreement between the City of Hastings and Adams County established a timeline to annex these properties into the City limits. Generally speaking, N.R.S. 13-1115 allows this type of agreement as an acceptable exemption from the prohibition of being annexed into the municipal limits.



The agreement between the County and City (attached) states:

- (A) No public roads, roadways, easements for roads, or other public rights of way shall be deemed to be within the boundaries of the County Industrial Area.
- (B) The real estate shall be subject to annexation in five annual increments, the first of which shall be eligible for annexation after the earlier of ten years after the development of the property or seventeen (17) years from the date of this order. If the annexation meets statutory criteria, annexation shall thereafter be accomplished as follows:
 - (i) In each of the five years, the City may annex 20% of the total value of the land and improvements within the County Industrial Area.
 - (ii) The value of each increment shall be determined by dividing the total value of the land and improvements within the County Industrial Area by five.
 - (iii) A metes and bounds survey shall be prepared for the purpose of physically describing each increment.

- (iv) During the month of January in each year during which an increment is to be annexed, the County Board shall release the parcel from the County Industrial Area.
- (C) The ability of the City to annex the tract shall apply to the entire tract included within the County Industrial Area, and no part of the tract shall be expected from the City's right to annex.
- (D) Upon annexation of each increment, said increment shall be considered one tax district within the City; the remaining parcels not yet annexed shall be considered as another separate tax district outside of the City.
- (E) Upon the initial annexation of any increment of the tract, the City will provide police and the protection to the entire County Industrial Area.

According to Adams County records and building permits, the building was established in 2022. As evident by the City limits depicted on the site map, the City proceeded to annex portions of the area, as defined in (B) for some time but stopped in the 2010s. If the site was incrementally annexed, per the agreement, the first annexation would have been in 2032 and the site would have been fully annexed in 2037. It has been 17 years since the date of the order, which would generally make this property eligible for annexation.

The site is within the Adams Central Public Schools District.

Floodplain Information:

The site is in FEMA Zone X, 0.2% Annual Chance Floodplain (500-year floodplain)(Map Panel # 31001C0157C).

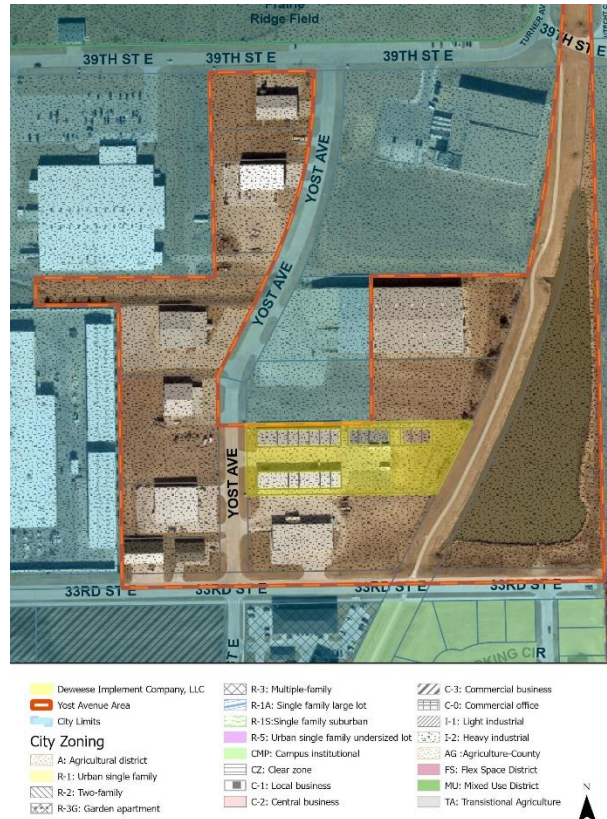
Zoning: The site and surrounding areas to the east, north, and west are currently zoned County I-2, Heavy Industrial District.

The properties to the south, across E 33rd Street, are a mix of City C-3, Commercial Business District, City R-3 Multiple-Family Residential District, and City R-1, Single-Family Residential District. The residential-zoned properties are part of the Trail Ridge Neighborhood.

The potential zoning classification, based on the surrounding area and the current use if the land was annexed into the City would be I-2, Heavy Industrial District.

Public Utilities:

Water – A 10-inch water main is located in the Yost Avenue right-of-way. The site is a customer of Hastings Utilities and receives water at the standard commercial rate inside the city.



Sanitary Sewer – A 10-inch gravity flow sanitary sewer main is located in the Yost Avenue right-of-way that provides service to the site. The business is connected to the City’s sanitary sewer infrastructure and is currently a customer of the City’s utility at a standard commercial rate.

Gas – A Hastings Utilities’ gas line is located in the E. 33rd Street right-of-way. The property is a customer of that utility enterprise and pays the standard rate for commercial property within the City limits.

Electricity - Hastings Utilities’ has electrical service in the immediate area to provide electricity to the site. The property owner is a customer of the utility enterprise and pays the standard rate for commercial property within the City limits.

Access to Public Roads – The site gains access to Yost Avenue via a driveway that serves as a parking lot and loading area for the warehouses. Yost Avenue is maintained by the City of Hastings.

Public Safety – Per the 2006 agreement with the property owners and Hastings Economic Development Corporation, the entire industrial park would be protected by the City’s fire and police department once any annexation in the industrial park was done. However, the City’s Police Department does not have legal jurisdiction over properties not within the City limits, regardless of what the agreement states. The Police Department does patrol this area, but any law enforcement response to the portion of the property is limited because of past incremental annexations and jurisdiction limitations.

Per the agreement, the Hastings Fire Department does respond to the property as the initial emergency response provider.

If this property was annexed into the Corporate limits, both Hastings Fire and Hastings Police Department would serve the property without requiring additional personnel, equipment, or new stations.

Summary of Cost To Extend Services:

[Nebraska Revised Statute 16-117](#) requires that the City Council wishing to annex land into the corporate limits must adopt a plan that:

“...contains sufficient detail to provide a reasonable person with a full and complete understanding of the proposal for extending city services to the land proposed for annexation. The plan shall (a) state the estimated cost impact of providing the services to such land, (b) state the method by which the city plans to finance the extension of services to the land and how any services already provided to the land will be maintained, (c) include a timetable for extending services to the land proposed for annexation, and (d) include a map drawn to scale clearly delineating the land proposed for annexation, the current boundaries of the city, the proposed boundaries of the city after the annexation, and the general land-use pattern in the land proposed for annexation.

As previously described, access to sanitary sewer, electricity, gas, public roadways, and emergency and protective services are readily available. The property is currently receiving services from these utilities. No extension of utility services is required if this site were to be annexed. Additionally, the site is generally protected by the City of Hastings Fire Department and Police Department per the 2006 agreement. However, any direct response by the Hastings Police Department to the site is limited because of jurisdiction limitations. The City of Hastings would maintain these existing assets through normal budgetary processes, including capital improvement planning.

Potential Tax Implications:

By being annexed into the City of Hastings, an additional mill levy would be added to the tax statement. The following table is an estimation of the potential changes in taxes the property owner may experience by being in the Hastings corporate limits. This information was collected using the current Adams County Assessors public website and estimations by the City’s Finance Department for this year’s tax assessment and mill rate. This amount may change as a result of the normal budget cycle.

Note: During the research for the annexation review, it was discovered that an error had occurred in the legal description of an Administrative Plat in 2016 that caused Adams County to misidentify this property as being annexed into the City. The result was that the County had begun assessing and levying property taxes on the property as if it was within City limits since that time. Following this discovery, the City and County have researched the issue and developed a path forward to fully reimburse the property for the excess tax bill. The City and County are in the process of meeting with the property owners to fully explain the situation and path forward.

The attached spreadsheet showing the tax implications is for the present year as if the property was not within the City.

Summary:

The use of the property is industrial. It appears to conform to the existing zoning district classification. No known nonconformities of the zoning regulations are witnessed. If annexed, it would be recommended to remain as I-2, Heavy Industrial District.

The property and its neighbors are surrounded by properties and public right-of-way within the City of Hastings. The property gains access to the public right-of-way maintained by the City of Hastings and receives utility services for water, sanitary sewer, gas, and electricity from Hastings Utilities. The site is within both Hastings Fire Department and Hastings Police Department response areas and can be served without requiring additional personnel, equipment, or stations. Per the 2006 agreement with the Hastings Economic Development Corporation, protection by the Fire Department and Police Department was to occur at least since 2006. However, the Hastings Police Department has no jurisdiction over the area not within the City limits, regardless of the agreement.

The land and surrounding properties were designated as a County Industrial Park in 2006. An agreement with the property owners and the Hastings Economic Development Corporation before the industrial park designation was created to address future annexation of the area and other conditions of the industrial park. Nebraska Revised Statute 13-1115 prohibits an industrial park from being annexed by a municipality, unless such an agreement was approved. As evident by the City corporate limit, this area was annexed over the years, as stated in the agreement. Sometime in the mid-2010s, it was determined that the incremental approach was inappropriate and the effort stopped. It has been over 17 years since the agreement was created, making the area eligible for annexation per Item B of the agreement.

The property owner's tax assessment for the property is anticipated to increase by approximately \$631.35, or 28.77%, based on the 2023-2023 valuation. The reality is that that property owner had been paying property taxes to the City, due to the error previously discussed. These taxes are being reimbursed by the City to correct the situation.

Staff Recommendation

Per the agreement, this property was to be annexed in 2023, as it has been 17 years since the agreement was completed. Following through with the annexation of the entire property at this time would fulfill the original agreement.

Conversely, not annexing the property into the City limits would maintain a donut hole, which could impact consistent emergency services and law enforcement.

Considering all of these factors, City staff is recommending that these properties be annexed into the City.

If the Planning Commission would like to recommend to the Mayor and City Council that the properties should not be annexed into the City limits, they should clearly articulate the findings of their decision.

Property Address			PID			
DeWeese Implement Company, LLC			#010019423			
Current Value Information						
Land Value	Dwelling Value	Improvement Value	Total Value	Net Taxable Value		
\$ 3,630.00	\$ -	\$ 153,103.00	\$ 156,733.00	\$ 156,733.00		
Tax Information		Current Levy	Current Tax	Annexed Levy	Annexed Tax	% Change?
Ag Society		0.017446	\$ 27.34	0.017446	\$ 27.34	0%
CRA		0.000000	\$ -	0.026000	\$ 40.75	100%
City		0.000000	\$ -	0.424342	\$ 665.08	100%
Community College		0.090272	\$ 141.49	0.090272	\$ 141.49	0%
County		0.423456	\$ 663.70	0.423456	\$ 663.70	0%
ESU 9		0.015000	\$ 23.51	0.015000	\$ 23.51	0%
Fire		0.038805	\$ 60.82	0.000000	\$ -	0%
Library		0.008717	\$ 13.66	0.000000	\$ -	0%
NRD 1 Upper Big Blue		0.022015	\$ 34.50	0.022015	\$ 34.50	0%
SID		0.000000	\$ -	0.000000	\$ -	0%
School Bonds		0.075686	\$ 118.62	0.075686	\$ 118.62	0%
School Districts		0.708894	\$ 1,111.07	0.708894	\$ 1,111.07	0%
TIF		0.000000	\$ -	0.000000	\$ -	0%
Townships		0.000000	\$ -	0.000000	\$ -	0%
Totals		1.400291	\$ 2,194.72	1.803111	\$ 2,826.07	28.77%

3312 Yost Avenue – Avery Properties, LLC
Approximately 300 North of the Intersection of
East 33rd Street and Yost Avenue, on the East Side of Yost Avenue

Owner: Avery Properties, LLC

Subject Site:

The subject site is a generally flat piece of land that is approximately 2.69 acres in area. The site consists of four warehouses, one of which is currently under construction. Each building has been divided into condominium ownership. The property owner currently owns one stall within the building.

The properties generally along Yost Avenue are not in the City limits. Properties surrounding this general area are within the corporate limits of Hastings.

The Yost Avenue area can be considered a donut hole in the corporate limits. The reason for this donut hole is in part due to this property and the surrounding industrial area being designated as an Adams County Industrial Area in 2006. Before the County designation, an agreement between the City of Hastings and Adams County established a timeline to annex these properties into the City limits. Generally speaking, N.R.S. 13-1115 allows this type of agreement as an acceptable exemption from the prohibition of being annexed into the municipal limits.



The agreement between the County and City (attached) states:

- (A) No public roads, roadways, easements for roads, or other public rights of way shall be deemed to be within the boundaries of the County Industrial Area.
- (B) The real estate shall be subject to annexation in five annual increments, the first of which shall be eligible for annexation after the earlier of ten years after the development of the property or seventeen (17) years from the date of this order. If the annexation meets statutory criteria, annexation shall thereafter be accomplished as follows:
 - (i) In each of the five years, the City may annex 20% of the total value of the land and improvements within the County Industrial Area.
 - (ii) The value of each increment shall be determined by dividing the total value of the land and improvements within the County Industrial Area by five.
 - (iii) A metes and bounds survey shall be prepared for the purpose of physically describing each increment.

- (iv) During the month of January in each year during which an increment is to be annexed, the County Board shall release the parcel from the County Industrial Area.
- (C) The ability of the City to annex the tract shall apply to the entire tract included within the County Industrial Area, and no part of the tract shall be expected from the City's right to annex.
- (D) Upon annexation of each increment, said increment shall be considered one tax district within the City; the remaining parcels not yet annexed shall be considered as another separate tax district outside of the City.
- (E) Upon the initial annexation of any increment of the tract, the City will provide police and the protection to the entire County Industrial Area.

According to Adams County records and building permits, the building was established in 2018. As evident by the City limits depicted on the site map, the City proceeded to annex portions of the area, as defined in (B) for some time but stopped in the 2010s. If the site was incrementally annexed, per the agreement, the first annexation would have been in 2028 and the site would have been fully annexed in 2033. It has been 17 years since the date of the order, which would generally make this property eligible for annexation.

The site is within the Adams Central Public Schools District.

Floodplain Information:

The site is in FEMA Zone X, 0.2% Annual Chance Floodplain (500-year floodplain)(Map Panel # 31001C0157C).

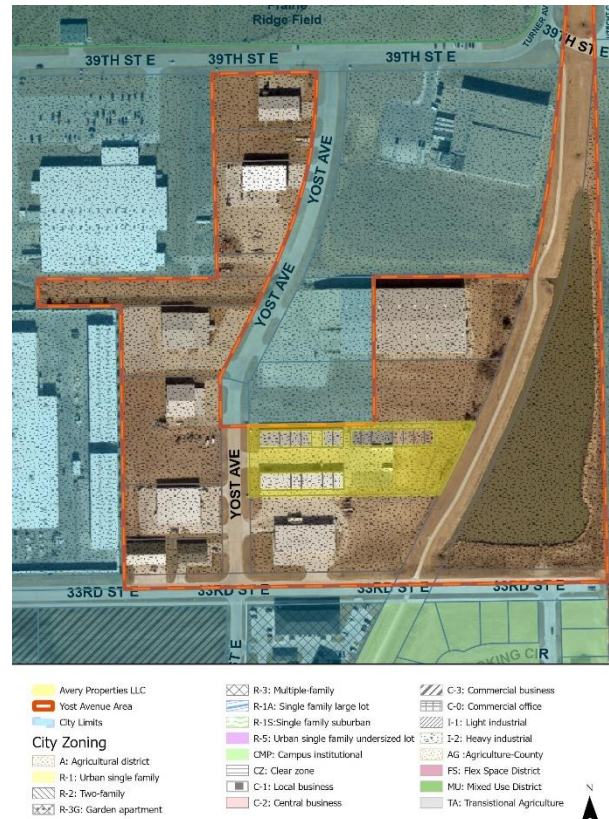
Zoning: The site and surrounding areas to the east, north, and west are currently zoned County I-2, Heavy Industrial District.

The properties to the south, across E 33rd Street, are a mix of City C-3, Commercial Business District, City R-3 Multiple-Family Residential District, and City R-1, Single-Family Residential District. The residential-zoned properties are part of the Trail Ridge Neighborhood.

The potential zoning classification, based on the surrounding area and the current use if the land was annexed into the City would be I-2, Heavy Industrial District.

Public Utilities:

Water – A 10-inch water main is located in the Yost Avenue right-of-way. The site is a customer of Hastings Utilities and receives water at the standard commercial rate inside the city.



Sanitary Sewer – A 10-inch gravity flow sanitary sewer main is located in the Yost Avenue right-of-way that provides service to the site. The business is connected to the City’s sanitary sewer infrastructure and is currently a customer of the City’s utility at a standard commercial rate.

Gas – A Hastings Utilities’ gas line is located in the E. 33rd Street right-of-way. The property is a customer of that utility enterprise and pays the standard rate for commercial property within the City limits.

Electricity - Hastings Utilities’ has electrical service in the immediate area to provide electricity to the site. The property owner is a customer of the utility enterprise and pays the standard rate for commercial property within the City limits.

Access to Public Roads – The site gains access to Yost Avenue via a driveway that serves as a parking lot and loading area for the warehouses. Yost Avenue is maintained by the City of Hastings.

Public Safety – Per the 2006 agreement with the property owners and Hastings Economic Development Corporation, the entire industrial park would be protected by the City’s fire and police department once any annexation in the industrial park was done. However, the City’s Police Department does not have legal jurisdiction over properties not within the City limits, regardless of what the agreement states. The Police Department does patrol this area, but any law enforcement response to the portion of the property is limited because of past incremental annexations and jurisdiction limitations.

Per the agreement, the Hastings Fire Department does respond to the property as the initial emergency response provider.

If this property was annexed into the Corporate limits, both Hastings Fire and Hastings Police Department would serve the property without requiring additional personnel, equipment, or new stations.

Summary of Cost To Extend Services:

[Nebraska Revised Statute 16-117](#) requires that the City Council wishing to annex land into the corporate limits must adopt a plan that:

“...contains sufficient detail to provide a reasonable person with a full and complete understanding of the proposal for extending city services to the land proposed for annexation. The plan shall (a) state the estimated cost impact of providing the services to such land, (b) state the method by which the city plans to finance the extension of services to the land and how any services already provided to the land will be maintained, (c) include a timetable for extending services to the land proposed for annexation, and (d) include a map drawn to scale clearly delineating the land proposed for annexation, the current boundaries of the city, the proposed boundaries of the city after the annexation, and the general land-use pattern in the land proposed for annexation.

As previously described, access to sanitary sewer, electricity, gas, public roadways, and emergency and protective services are readily available. The property is currently receiving services from these utilities. No extension of utility services is required if this site were to be annexed. Additionally, the site is generally protected by the City of Hastings Fire Department and Police Department per the 2006 agreement. However, any direct response by the Hastings Police Department to the site is limited because of jurisdiction limitations. The City of Hastings would maintain these existing assets through normal budgetary processes, including capital improvement planning.

Potential Tax Implications:

By being annexed into the City of Hastings, an additional mill levy would be added to the tax statement. The following table is an estimation of the potential changes in taxes the property owner may experience by being in the Hastings corporate limits. This information was collected using the current Adams County Assessors public website and estimations by the City’s Finance Department for this year’s tax assessment and mill rate. This amount may change as a result of the normal budget cycle.

Note: During the research for the annexation review, it was discovered that an error had occurred in the legal description of an Administrative Plat in 2016 that caused Adams County to misidentify this property as being annexed into the City. The result was that the County had begun assessing and levying property taxes on the property as if it was within City limits since that time. Following this discovery, the City and County have researched the issue and developed a path forward to fully reimburse the property for the excess tax bill. The City and County are in the process of meeting with the property owners to fully explain the situation and path forward.

The attached spreadsheet showing the tax implications is for the present year as if the property was not within the City.

Summary:

The use of the property is industrial. It appears to conform to the existing zoning district classification. No known nonconformities of the zoning regulations are witnessed. If annexed, it would be recommended to remain as I-2, Heavy Industrial District.

The property and its neighbors are surrounded by properties and public right-of-way within the City of Hastings. The property gains access to the public right-of-way maintained by the City of Hastings and receives utility services for water, sanitary sewer, gas, and electricity from Hastings Utilities. The site is within both Hastings Fire Department and Hastings Police Department response areas and can be served without requiring additional personnel, equipment, or stations. Per the 2006 agreement with the Hastings Economic Development Corporation, protection by the Fire Department and Police Department was to occur at least since 2006. However, the Hastings Police Department has no jurisdiction over the area not within the City limits, regardless of the agreement.

The land and surrounding properties were designated as a County Industrial Park in 2006. An agreement with the property owners and the Hastings Economic Development Corporation before the industrial park designation was created to address future annexation of the area and other conditions of the industrial park. Nebraska Revised Statute 13-1115 prohibits an industrial park from being annexed by a municipality, unless such an agreement was approved. As evident by the City corporate limit, this area was annexed over the years, as stated in the agreement. Sometime in the mid-2010s, it was determined that the incremental approach was inappropriate and the effort stopped. It has been over 17 years since the agreement was created, making the area eligible for annexation per Item B of the agreement.

The property owner's tax assessment for the property is anticipated to increase by approximately \$544.52, or 28.77%, based on the 2023-2023 valuation. The reality is that that property owner had been paying property taxes to the City, due to the error previously discussed. These taxes are being reimbursed by the City to correct the situation.

Staff Recommendation

Per the agreement, this property was to be annexed in 2023, as it has been 17 years since the agreement was completed. Following through with the annexation of the entire property at this time would fulfill the original agreement.

Conversely, not annexing the property into the City limits would maintain a donut hole, which could impact consistent emergency services and law enforcement.

Considering all of these factors, City staff is recommending that these properties be annexed into the City.

If the Planning Commission would like to recommend to the Mayor and City Council that the properties should not be annexed into the City limits, they should clearly articulate the findings of their decision.

Property Address		PID				
Avery Properties, LLC		#010019417				
Current Value Information						
Land Value		Dwelling Value	Improvement Value		Total Value	
\$	3,630.00	\$ -	\$	131,547.00	\$	135,177.00
Tax Information		Current Levy	Current Tax	Annexed Levy	Annexed Tax	% Change?
Ag Society		0.017446	\$ 23.58	0.017446	\$ 23.58	0%
CRA		0.000000	\$ -	0.026000	\$ 35.15	100%
City		0.000000	\$ -	0.424342	\$ 573.61	100%
Community College		0.090272	\$ 122.03	0.090272	\$ 122.03	0%
County		0.423456	\$ 572.42	0.423456	\$ 572.42	0%
ESU 9		0.015000	\$ 20.28	0.015000	\$ 20.28	0%
Fire		0.038805	\$ 52.46	0.000000	\$ -	0%
Library		0.008717	\$ 11.78	0.000000	\$ -	0%
NRD 1 Upper Big Blue		0.022015	\$ 29.76	0.022015	\$ 29.76	0%
SID		0.000000	\$ -	0.000000	\$ -	0%
School Bonds		0.075686	\$ 102.31	0.075686	\$ 102.31	0%
School Districts		0.708894	\$ 958.26	0.708894	\$ 958.26	0%
TIF		0.000000	\$ -	0.000000	\$ -	0%
Townships		0.000000	\$ -	0.000000	\$ -	0%
Totals		1.400291	\$ 1,892.87	1.803111	\$ 2,437.39	28.77%

3304 Yost Avenue – Legend Trail Properties, LLC
Approximately 300 North of the Intersection of
East 33rd Street and Yost Avenue, on the East Side of Yost Avenue

Owner: Legend Trail Properties

Subject Site:

The subject site is a generally flat piece of land that is approximately 2.69 acres in area. The site consists of four warehouses, one of which is currently under construction. Each building has been divided into condominium ownership. The property owner currently owns two stalls within the building.

The properties generally along Yost Avenue are not in the City limits. Properties surrounding this general area are within the corporate limits of Hastings.

The Yost Avenue area can be considered a donut hole in the corporate limits. The reason for this donut hole is in part due to this property and the surrounding industrial area being designated as an Adams County Industrial Area in 2006. Before the County designation, an agreement between the City of Hastings and Adams County established a timeline to annex these properties into the City limits. Generally speaking, N.R.S. 13-1115 allows this type of agreement as an acceptable exemption from the prohibition of being annexed into the municipal limits.



The agreement between the County and City (attached) states:

- (A) No public roads, roadways, easements for roads, or other public rights of way shall be deemed to be within the boundaries of the County Industrial Area.
- (B) The real estate shall be subject to annexation in five annual increments, the first of which shall be eligible for annexation after the earlier of ten years after the development of the property or seventeen (17) years from the date of this order. If the annexation meets statutory criteria, annexation shall thereafter be accomplished as follows:
 - (i) In each of the five years, the City may annex 20% of the total value of the land and improvements within the County Industrial Area.
 - (ii) The value of each increment shall be determined by dividing the total value of the land and improvements within the County Industrial Area by five.
 - (iii) A metes and bounds survey shall be prepared for the purpose of physically describing each increment.

- (iv) During the month of January in each year during which an increment is to be annexed, the County Board shall release the parcel from the County Industrial Area.
- (C) The ability of the City to annex the tract shall apply to the entire tract included within the County Industrial Area, and no part of the tract shall be expected from the City's right to annex.
- (D) Upon annexation of each increment, said increment shall be considered one tax district within the City; the remaining parcels not yet annexed shall be considered as another separate tax district outside of the City.
- (E) Upon the initial annexation of any increment of the tract, the City will provide police and the protection to the entire County Industrial Area.

According to Adams County records and building permits, the building was established in 2022. As evident by the City limits depicted on the site map, the City proceeded to annex portions of the area, as defined in (B) for some time but stopped in the 2010s. If the site was incrementally annexed, per the agreement, the first annexation would be in 2032 and the site would have been fully annexed in 2037. It has been 17 years since the date of the order, which would generally make this property eligible for annexation.

The site is within the Adams Central Public Schools District.

Floodplain Information:

The site is in FEMA Zone X, 0.2% Annual Chance Floodplain (500-year floodplain)(Map Panel # 31001C0157C).

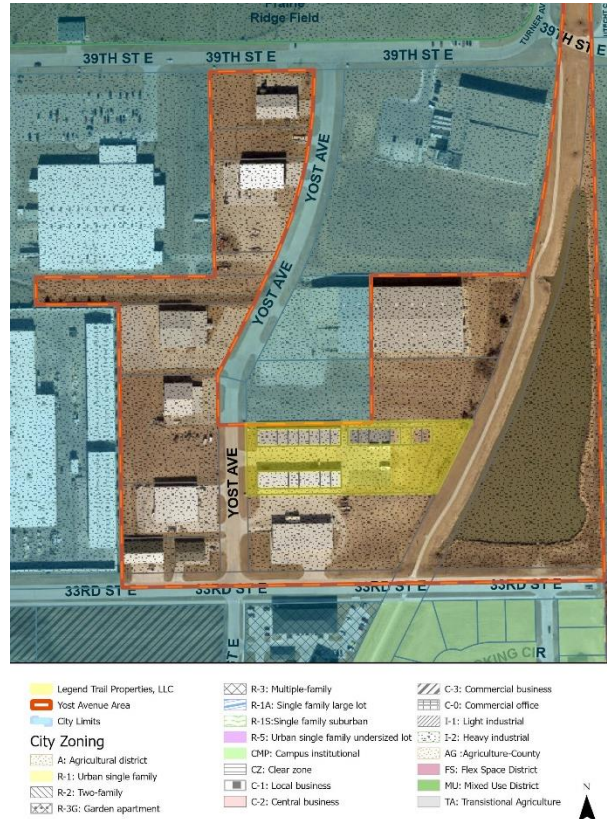
Zoning: The site and surrounding areas to the east, north, and west are currently zoned County I-2, Heavy Industrial District.

The properties to the south, across E 33rd Street, are a mix of City C-3, Commercial Business District, City R-3 Multiple-Family Residential District, and City R-1, Single-Family Residential District. The residential-zoned properties are part of the Trail Ridge Neighborhood.

The potential zoning classification, based on the surrounding area and the current use if the land was annexed into the City would be I-2, Heavy Industrial District.

Public Utilities:

Water – A 10-inch water main is located in the Yost Avenue right-of-way. The site is a customer of Hastings Utilities and receives water at the standard commercial rate inside the city.



Sanitary Sewer – A 10-inch gravity flow sanitary sewer main is located in the Yost Avenue right-of-way that provides service to the site. The business is connected to the City’s sanitary sewer infrastructure and is currently a customer of the City’s utility at a standard commercial rate.

Gas – A Hastings Utilities’ gas line is located in the E. 33rd Street right-of-way. The property is a customer of that utility enterprise and pays the standard rate for commercial property within the City limits.

Electricity - Hastings Utilities’ has electrical service in the immediate area to provide electricity to the site. The property owner is a customer of the utility enterprise and pays the standard rate for commercial property within the City limits.

Access to Public Roads – The site gains access to Yost Avenue via a driveway that serves as a parking lot and loading area for the warehouses. Yost Avenue is maintained by the City of Hastings.

Public Safety – Per the 2006 agreement with the property owners and Hastings Economic Development Corporation, the entire industrial park would be protected by the City’s fire and police department once any annexation in the industrial park was done. However, the City’s Police Department does not have legal jurisdiction over properties not within the City limits, regardless of what the agreement states. The Police Department does patrol this area, but any law enforcement response to the portion of the property is limited because of past incremental annexations and jurisdiction limitations.

Per the agreement, the Hastings Fire Department does respond to the property as the initial emergency response provider.

If this property was annexed into the Corporate limits, both Hastings Fire and Hastings Police Department would serve the property without requiring additional personnel, equipment, or new stations.

Summary of Cost To Extend Services:

[Nebraska Revised Statute 16-117](#) requires that the City Council wishing to annex land into the corporate limits must adopt a plan that:

“...contains sufficient detail to provide a reasonable person with a full and complete understanding of the proposal for extending city services to the land proposed for annexation. The plan shall (a) state the estimated cost impact of providing the services to such land, (b) state the method by which the city plans to finance the extension of services to the land and how any services already provided to the land will be maintained, (c) include a timetable for extending services to the land proposed for annexation, and (d) include a map drawn to scale clearly delineating the land proposed for annexation, the current boundaries of the city, the proposed boundaries of the city after the annexation, and the general land-use pattern in the land proposed for annexation.

As previously described, access to sanitary sewer, electricity, gas, public roadways, and emergency and protective services are readily available. The property is currently receiving services from these utilities. No extension of utility services is required if this site were to be annexed. Additionally, the site is generally protected by the City of Hastings Fire Department and Police Department per the 2006 agreement. However, any direct response by the Hastings Police Department to the site is limited because of jurisdiction limitations. The City of Hastings would maintain these existing assets through normal budgetary processes, including capital improvement planning.

Potential Tax Implications:

By being annexed into the City of Hastings, an additional mill levy would be added to the tax statement. The following table is an estimation of the potential changes in taxes the property owner may experience by being in the Hastings corporate limits. This information was collected using the current Adams County Assessors public website and estimations by the City’s Finance Department for this year’s tax assessment and mill rate. This amount may change as a result of the normal budget cycle.

Note: During the research for the annexation review, it was discovered that an error had occurred in the legal description of an Administrative Plat in 2016 that caused Adams County to misidentify this property as being annexed into the City. The result was that the County had begun assessing and levying property taxes on the property as if it was within City limits since that time. Following this discovery, the City and County have researched the issue and developed a path forward to fully reimburse the property for the excess tax bill. The City and County are in the process of meeting with the property owners to fully explain the situation and path forward.

The attached spreadsheet showing the tax implications is for the present year as if the property was not within the City.

Summary:

The use of the property is industrial. It appears to conform to the existing zoning district classification. No known nonconformities of the zoning regulations are witnessed. If annexed, it would be recommended to remain as I-2, Heavy Industrial District.

The property and its neighbors are surrounded by properties and public right-of-way within the City of Hastings. The property gains access to the public right-of-way maintained by the City of Hastings and receives utility services for water, sanitary sewer, gas, and electricity from Hastings Utilities. The site is within both Hastings Fire Department and Hastings Police Department response areas and can be served without requiring additional personnel, equipment, or stations. Per the 2006 agreement with the Hastings Economic Development Corporation, protection by the Fire Department and Police Department was to occur at least since 2006. However, the Hastings Police Department has no jurisdiction over the area not within the City limits, regardless of the agreement.

The land and surrounding properties were designated as a County Industrial Park in 2006. An agreement with the property owners and the Hastings Economic Development Corporation before the industrial park designation was created to address future annexation of the area and other conditions of the industrial park. Nebraska Revised Statute 13-1115 prohibits an industrial park from being annexed by a municipality, unless such an agreement was approved. As evident by the City corporate limit, this area was annexed over the years, as stated in the agreement. Sometime in the mid-2010s, it was determined that the incremental approach was inappropriate and the effort stopped. It has been over 17 years since the agreement was created, making the area eligible for annexation per Item B of the agreement. The building was constructed in 2022. If the incremental annexation process was continued, the site would have begun being annexed in 2032 and fully annexed in 2037.

The property owner's tax assessment for the property is anticipated to increase by approximately \$631.35, or 28.77%, based on the 2023-2023 valuation. The reality is that that property owner had been paying property taxes to the City, due to the error previously discussed. These taxes are being reimbursed by the City to correct the situation.

Staff Recommendation

Per the agreement, this property was to be annexed in 2023, as it has been 17 years since the agreement was completed. Following through with the annexation of the entire property at this time would fulfill the original agreement.

Conversely, not annexing the property into the City limits would maintain a donut hole, which could impact consistent emergency services and law enforcement.

Considering all of these factors, City staff is recommending that these properties be annexed into the City.

If the Planning Commission would like to recommend to the Mayor and City Council that the properties should not be annexed into the City limits, they should clearly articulate the findings of their decision.

Property Address			PID			
Legend Trial Properties, LLC			#010019424			
Current Value Information						
Land Value	Dwelling Value	Improvement Value	Total Value	Net Taxable Value		
\$ 3,630.00	\$ -	\$ 153,103.00	\$ 156,733.00	\$ 156,733.00		
Tax Information		Current Levy	Current Tax	Annexed Levy	Annexed Tax	% Change?
Ag Society		0.017446	\$ 27.34	0.017446	\$ 27.34	0%
CRA		0.000000	\$ -	0.026000	\$ 40.75	100%
City		0.000000	\$ -	0.424342	\$ 665.08	100%
Community College		0.090272	\$ 141.49	0.090272	\$ 141.49	0%
County		0.423456	\$ 663.70	0.423456	\$ 663.70	0%
ESU 9		0.015000	\$ 23.51	0.015000	\$ 23.51	0%
Fire		0.038805	\$ 60.82	0.000000	\$ -	0%
Library		0.008717	\$ 13.66	0.000000	\$ -	0%
NRD 1 Upper Big Blue		0.022015	\$ 34.50	0.022015	\$ 34.50	0%
SID		0.000000	\$ -	0.000000	\$ -	0%
School Bonds		0.075686	\$ 118.62	0.075686	\$ 118.62	0%
School Districts		0.708894	\$ 1,111.07	0.708894	\$ 1,111.07	0%
TIF		0.000000	\$ -	0.000000	\$ -	0%
Townships		0.000000	\$ -	0.000000	\$ -	0%
Totals		1.400291	\$ 2,194.72	1.803111	\$ 2,826.07	28.77%

3304 Yost Avenue – Fox Run Taxidermy, LLC
Approximately 300 North of the Intersection of
East 33rd Street and Yost Avenue, on the East Side of Yost Avenue

Owner: Fox Run Taxidermy, LLC

Subject Site:

The subject site is a generally flat piece of land that is approximately 2.69 acres in area. The site consists of four warehouses, one of which is currently under construction. Each building has been divided into condominium ownership. The property owner currently owns one stall within the building.

The properties generally along Yost Avenue are not in the City limits. Properties surrounding this general area are within the corporate limits of Hastings.

The Yost Avenue area can be considered a donut hole in the corporate limits. The reason for this donut hole is in part due to this property and the surrounding industrial area being designated as an Adams County Industrial Area in 2006. Before the County designation, an agreement between the City of Hastings and Adams County established a timeline to annex these properties into the City limits. Generally speaking, N.R.S. 13-1115 allows this type of agreement as an acceptable exemption from the prohibition of being annexed into the municipal limits.



The agreement between the County and City (attached) states:

- (A) No public roads, roadways, easements for roads, or other public rights of way shall be deemed to be within the boundaries of the County Industrial Area.
- (B) The real estate shall be subject to annexation in five annual increments, the first of which shall be eligible for annexation after the earlier of ten years after the development of the property or seventeen (17) years from the date of this order. If the annexation meets statutory criteria, annexation shall thereafter be accomplished as follows:
 - (i) In each of the five years, the City may annex 20% of the total value of the land and improvements within the County Industrial Area.
 - (ii) The value of each increment shall be determined by dividing the total value of the land and improvements within the County Industrial Area by five.
 - (iii) A metes and bounds survey shall be prepared for the purpose of physically describing each increment.

- (iv) During the month of January in each year during which an increment is to be annexed, the County Board shall release the parcel from the County Industrial Area.
- (C) The ability of the City to annex the tract shall apply to the entire tract included within the County Industrial Area, and no part of the tract shall be expected from the City's right to annex.
- (D) Upon annexation of each increment, said increment shall be considered one tax district within the City; the remaining parcels not yet annexed shall be considered as another separate tax district outside of the City.
- (E) Upon the initial annexation of any increment of the tract, the City will provide police and the protection to the entire County Industrial Area.

According to Adams County records and building permits, the building was established in 2022. As evident by the City limits depicted on the site map, the City proceeded to annex portions of the area, as defined in (B) for some time but stopped in the 2010s. If the site was incrementally annexed, per the agreement, the first annexation would have been in 2032 and the site would have been fully annexed in 2037. It has been 17 years since the date of the order, which would generally make this property eligible for annexation.

The site is within the Adams Central Public Schools District.

Floodplain Information:

The site is in FEMA Zone X, 0.2% Annual Chance Floodplain (500-year floodplain)(Map Panel # 31001C0157C).

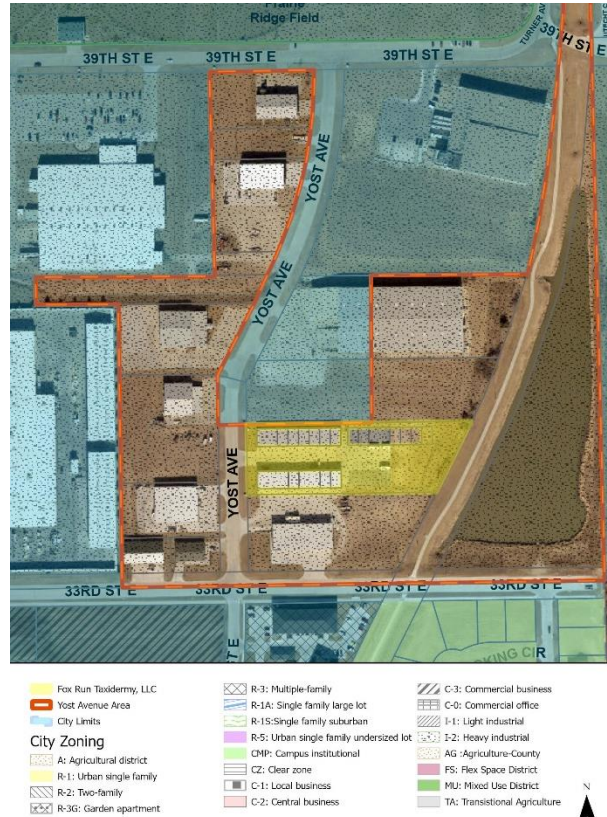
Zoning: The site and surrounding areas to the east, north, and west are currently zoned County I-2, Heavy Industrial District.

The properties to the south, across E 33rd Street, are a mix of City C-3, Commercial Business District, City R-3 Multiple-Family Residential District, and City R-1, Single-Family Residential District. The residential-zoned properties are part of the Trail Ridge Neighborhood.

The potential zoning classification, based on the surrounding area and the current use if the land was annexed into the City would be I-2, Heavy Industrial District.

Public Utilities:

Water – A 10-inch water main is located in the Yost Avenue right-of-way. The site is a customer of Hastings Utilities and receives water at the standard commercial rate inside the city.



Sanitary Sewer – A 10-inch gravity flow sanitary sewer main is located in the Yost Avenue right-of-way that provides service to the site. The business is connected to the City’s sanitary sewer infrastructure and is currently a customer of the City’s utility at a standard commercial rate.

Gas – A Hastings Utilities’ gas line is located in the E. 33rd Street right-of-way. The property is a customer of that utility enterprise and pays the standard rate for commercial property within the City limits.

Electricity - Hastings Utilities’ has electrical service in the immediate area to provide electricity to the site. The property owner is a customer of the utility enterprise and pays the standard rate for commercial property within the City limits.

Access to Public Roads – The site gains access to Yost Avenue via a driveway that serves as a parking lot and loading area for the warehouses. Yost Avenue is maintained by the City of Hastings.

Public Safety – Per the 2006 agreement with the property owners and Hastings Economic Development Corporation, the entire industrial park would be protected by the City’s fire and police department once any annexation in the industrial park was done. However, the City’s Police Department does not have legal jurisdiction over properties not within the City limits, regardless of what the agreement states. The Police Department does patrol this area, but any law enforcement response to the portion of the property is limited because of past incremental annexations and jurisdiction limitations.

Per the agreement, the Hastings Fire Department does respond to the property as the initial emergency response provider.

If this property was annexed into the Corporate limits, both Hastings Fire and Hastings Police Department would serve the property without requiring additional personnel, equipment, or new stations.

Summary of Cost To Extend Services:

[Nebraska Revised Statute 16-117](#) requires that the City Council wishing to annex land into the corporate limits must adopt a plan that:

“...contains sufficient detail to provide a reasonable person with a full and complete understanding of the proposal for extending city services to the land proposed for annexation. The plan shall (a) state the estimated cost impact of providing the services to such land, (b) state the method by which the city plans to finance the extension of services to the land and how any services already provided to the land will be maintained, (c) include a timetable for extending services to the land proposed for annexation, and (d) include a map drawn to scale clearly delineating the land proposed for annexation, the current boundaries of the city, the proposed boundaries of the city after the annexation, and the general land-use pattern in the land proposed for annexation.

As previously described, access to sanitary sewer, electricity, gas, public roadways, and emergency and protective services are readily available. The property is currently receiving services from these utilities. No extension of utility services is required if this site were to be annexed. Additionally, the site is generally protected by the City of Hastings Fire Department and Police Department per the 2006 agreement. However, any direct response by the Hastings Police Department to the site is limited because of jurisdiction limitations. The City of Hastings would maintain these existing assets through normal budgetary processes, including capital improvement planning.

Potential Tax Implications:

By being annexed into the City of Hastings, an additional mill levy would be added to the tax statement. The following table is an estimation of the potential changes in taxes the property owner may experience by being in the Hastings corporate limits. This information was collected using the current Adams County Assessors public website and estimations by the City’s Finance Department for this year’s tax assessment and mill rate. This amount may change as a result of the normal budget cycle.

Note: During the research for the annexation review, it was discovered that an error had occurred in the legal description of an Administrative Plat in 2016 that caused Adams County to misidentify this property as being annexed into the City. The result was that the County had begun assessing and levying property taxes on the property as if it was within City limits since that time. Following this discovery, the City and County have researched the issue and developed a path forward to fully reimburse the property for the excess tax bill. The City and County are in the process of meeting with the property owners to fully explain the situation and path forward.

The attached spreadsheet showing the tax implications is for the present year as if the property was not within the City.

Summary:

The use of the property is industrial. It appears to conform to the existing zoning district classification. No known nonconformities of the zoning regulations are witnessed. If annexed, it would be recommended to remain as I-2, Heavy Industrial District.

The property and its neighbors are surrounded by properties and public right-of-way within the City of Hastings. The property gains access to the public right-of-way maintained by the City of Hastings and receives utility services for water, sanitary sewer, gas, and electricity from Hastings Utilities. The site is within both Hastings Fire Department and Hastings Police Department response areas and can be served without requiring additional personnel, equipment, or stations. Per the 2006 agreement with the Hastings Economic Development Corporation, protection by the Fire Department and Police Department was to occur at least since 2006. However, the Hastings Police Department has no jurisdiction over the area not within the City limits, regardless of the agreement.

The land and surrounding properties were designated as a County Industrial Park in 2006. An agreement with the property owners and the Hastings Economic Development Corporation before the industrial park designation was created to address future annexation of the area and other conditions of the industrial park. Nebraska Revised Statute 13-1115 prohibits an industrial park from being annexed by a municipality, unless such an agreement was approved. As evident by the City corporate limit, this area was annexed over the years, as stated in the agreement. Sometime in the mid-2010s, it was determined that the incremental approach was inappropriate and the effort stopped. It has been over 17 years since the agreement was created, making the area eligible for annexation per Item B of the agreement.

The property owner's tax assessment for the property is anticipated to increase by approximately \$631.35, or 28.77%, based on the 2023-2023 valuation. The reality is that that property owner had been paying property taxes to the City, due to the error previously discussed. These taxes are being reimbursed by the City to correct the situation.

Staff Recommendation

Per the agreement, this property was to be annexed in 2023, as it has been 17 years since the agreement was completed. Following through with the annexation of the entire property at this time would fulfill the original agreement.

Conversely, not annexing the property into the City limits would maintain a donut hole, which could impact consistent emergency services and law enforcement.

Considering all of these factors, City staff is recommending that these properties be annexed into the City.

If the Planning Commission would like to recommend to the Mayor and City Council that the properties should not be annexed into the City limits, they should clearly articulate the findings of their decision.

Property Address			PID			
FOX RUN TAXIDERMY LLC			#010019426			
Current Value Information						
Land Value	Dwelling Value	Improvement Value	Total Value	Net Taxable Value		
\$ 3,630.00	\$ -	\$ 153,103.00	\$ 156,733.00	\$ 156,733.00		
Tax Information		Current Levy	Current Tax	Annexed Levy	Annexed Tax	% Change?
Ag Society		0.017446	\$ 27.34	0.017446	\$ 27.34	0%
CRA		0.000000	\$ -	0.026000	\$ 40.75	100%
City		0.000000	\$ -	0.424342	\$ 665.08	100%
Community College		0.090272	\$ 141.49	0.090272	\$ 141.49	0%
County		0.423456	\$ 663.70	0.423456	\$ 663.70	0%
ESU 9		0.015000	\$ 23.51	0.015000	\$ 23.51	0%
Fire		0.038805	\$ 60.82	0.000000	\$ -	0%
Library		0.008717	\$ 13.66	0.000000	\$ -	0%
NRD 1 Upper Big Blue		0.022015	\$ 34.50	0.022015	\$ 34.50	0%
SID		0.000000	\$ -	0.000000	\$ -	0%
School Bonds		0.075686	\$ 118.62	0.075686	\$ 118.62	0%
School Districts		0.708894	\$ 1,111.07	0.708894	\$ 1,111.07	0%
TIF		0.000000	\$ -	0.000000	\$ -	0%
Townships		0.000000	\$ -	0.000000	\$ -	0%
Totals		1.400291	\$ 2,194.72	1.803111	\$ 2,826.07	28.77%

3310 Yost Avenue – Sand Water, LLC
Approximately 300 North of the Intersection of
East 33rd Street and Yost Avenue, on the East Side of Yost Avenue

Owner: Sand Water, LLC

Subject Site:

The subject site is a generally flat piece of land that is approximately 2.69 acres in area. The site consists of four warehouses, one of which is currently under construction. Each building has been divided into condominium ownership. The property owner currently owns two stalls within the building.

The properties generally along Yost Avenue are not in the City limits. Properties surrounding this general area are within the corporate limits of Hastings.

The Yost Avenue area can be considered a donut hole in the corporate limits. The reason for this donut hole is in part due to this property and the surrounding industrial area being designated as an Adams County Industrial Area in 2006. Before the County designation, an agreement between the City of Hastings and Adams County established a timeline to annex these properties into the City limits. Generally speaking, N.R.S. 13-1115 allows this type of agreement as an acceptable exemption from the prohibition of being annexed into the municipal limits.



The agreement between the County and City (attached) states:

- (A) No public roads, roadways, easements for roads, or other public rights of way shall be deemed to be within the boundaries of the County Industrial Area.
- (B) The real estate shall be subject to annexation in five annual increments, the first of which shall be eligible for annexation after the earlier of ten years after the development of the property or seventeen (17) years from the date of this order. If the annexation meets statutory criteria, annexation shall thereafter be accomplished as follows:
 - (i) In each of the five years, the City may annex 20% of the total value of the land and improvements within the County Industrial Area.
 - (ii) The value of each increment shall be determined by dividing the total value of the land and improvements within the County Industrial Area by five.
 - (iii) A metes and bounds survey shall be prepared for the purpose of physically describing each increment.

- (iv) During the month of January in each year during which an increment is to be annexed, the County Board shall release the parcel from the County Industrial Area.
- (C) The ability of the City to annex the tract shall apply to the entire tract included within the County Industrial Area, and no part of the tract shall be expected from the City's right to annex.
- (D) Upon annexation of each increment, said increment shall be considered one tax district within the City; the remaining parcels not yet annexed shall be considered as another separate tax district outside of the City.
- (E) Upon the initial annexation of any increment of the tract, the City will provide police and the protection to the entire County Industrial Area.

According to Adams County records and building permits, the building was established in 2022. As evident by the City limits depicted on the site map, the City proceeded to annex portions of the area, as defined in (B) for some time but stopped in the 2010s. If the site was incrementally annexed, per the agreement, the first annexation would have been in 2032 and the site would have been fully annexed in 2037. It has been 17 years since the date of the order, which would generally make this property eligible for annexation.

The site is within the Adams Central Public Schools District.

Floodplain Information:

The site is in FEMA Zone X, 0.2% Annual Chance Floodplain (500-year floodplain)(Map Panel # 31001C0157C).

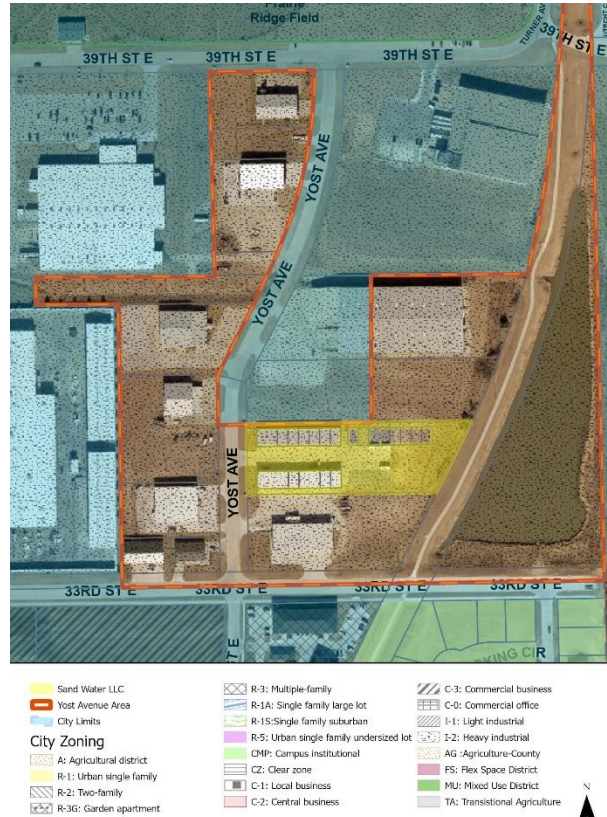
Zoning: The site and surrounding areas to the east, north, and west are currently zoned County I-2, Heavy Industrial District.

The properties to the south, across E 33rd Street, are a mix of City C-3, Commercial Business District, City R-3 Multiple-Family Residential District, and City R-1, Single-Family Residential District. The residential-zoned properties are part of the Trail Ridge Neighborhood.

The potential zoning classification, based on the surrounding area and the current use if the land was annexed into the City would be I-2, Heavy Industrial District.

Public Utilities:

Water – A 10-inch water main is located in the Yost Avenue right-of-way. The site is a customer of Hastings Utilities and receives water at the standard commercial rate inside the city.



Sanitary Sewer – A 10-inch gravity flow sanitary sewer main is located in the Yost Avenue right-of-way that provides service to the site. The business is connected to the City’s sanitary sewer infrastructure and is currently a customer of the City’s utility at a standard commercial rate.

Gas – A Hastings Utilities’ gas line is located in the E. 33rd Street right-of-way. The property is a customer of that utility enterprise and pays the standard rate for commercial property within the City limits.

Electricity - Hastings Utilities’ has electrical service in the immediate area to provide electricity to the site. The property owner is a customer of the utility enterprise and pays the standard rate for commercial property within the City limits.

Access to Public Roads – The site gains access to Yost Avenue via a driveway that serves as a parking lot and loading area for the warehouses. Yost Avenue is maintained by the City of Hastings.

Public Safety – Per the 2006 agreement with the property owners and Hastings Economic Development Corporation, the entire industrial park would be protected by the City’s fire and police department once any annexation in the industrial park was done. However, the City’s Police Department does not have legal jurisdiction over properties not within the City limits, regardless of what the agreement states. The Police Department does patrol this area, but any law enforcement response to the portion of the property is limited because of past incremental annexations and jurisdiction limitations.

Per the agreement, the Hastings Fire Department does respond to the property as the initial emergency response provider.

If this property was annexed into the Corporate limits, both Hastings Fire and Hastings Police Department would serve the property without requiring additional personnel, equipment, or new stations.

Summary of Cost To Extend Services:

[Nebraska Revised Statute 16-117](#) requires that the City Council wishing to annex land into the corporate limits must adopt a plan that:

“...contains sufficient detail to provide a reasonable person with a full and complete understanding of the proposal for extending city services to the land proposed for annexation. The plan shall (a) state the estimated cost impact of providing the services to such land, (b) state the method by which the city plans to finance the extension of services to the land and how any services already provided to the land will be maintained, (c) include a timetable for extending services to the land proposed for annexation, and (d) include a map drawn to scale clearly delineating the land proposed for annexation, the current boundaries of the city, the proposed boundaries of the city after the annexation, and the general land-use pattern in the land proposed for annexation.

As previously described, access to sanitary sewer, electricity, gas, public roadways, and emergency and protective services are readily available. The property is currently receiving services from these utilities. No extension of utility services is required if this site were to be annexed. Additionally, the site is generally protected by the City of Hastings Fire Department and Police Department per the 2006 agreement. However, any direct response by the Hastings Police Department to the site is limited because of jurisdiction limitations. The City of Hastings would maintain these existing assets through normal budgetary processes, including capital improvement planning.

Potential Tax Implications:

By being annexed into the City of Hastings, an additional mill levy would be added to the tax statement. The following table is an estimation of the potential changes in taxes the property owner may experience by being in the Hastings corporate limits. This information was collected using the current Adams County Assessors public website and estimations by the City’s Finance Department for this year’s tax assessment and mill rate. This amount may change as a result of the normal budget cycle.

Note: During the research for the annexation review, it was discovered that an error had occurred in the legal description of an Administrative Plat in 2016 that caused Adams County to misidentify this property as being annexed into the City. The result was that the County had begun assessing and levying property taxes on the property as if it was within City limits since that time. Following this discovery, the City and County have researched the issue and developed a path forward to fully reimburse the property for the excess tax bill. The City and County are in the process of meeting with the property owners to fully explain the situation and path forward.

The attached spreadsheet showing the tax implications is for the present year as if the property was not within the City.

Summary:

The use of the property is industrial. It appears to conform to the existing zoning district classification. No known nonconformities of the zoning regulations are witnessed. If annexed, it would be recommended to remain as I-2, Heavy Industrial District.

The property and its neighbors are surrounded by properties and public right-of-way within the City of Hastings. The property gains access to the public right-of-way maintained by the City of Hastings and receives utility services for water, sanitary sewer, gas, and electricity from Hastings Utilities. The site is within both Hastings Fire Department and Hastings Police Department response areas and can be served without requiring additional personnel, equipment, or stations. Per the 2006 agreement with the Hastings Economic Development Corporation, protection by the Fire Department and Police Department was to occur at least since 2006. However, the Hastings Police Department has no jurisdiction over the area not within the City limits, regardless of the agreement.

The land and surrounding properties were designated as a County Industrial Park in 2006. An agreement with the property owners and the Hastings Economic Development Corporation before the industrial park designation was created to address future annexation of the area and other conditions of the industrial park. Nebraska Revised Statute 13-1115 prohibits an industrial park from being annexed by a municipality, unless such an agreement was approved. As evident by the City corporate limit, this area was annexed over the years, as stated in the agreement. Sometime in the mid-2010s, it was determined that the incremental approach was inappropriate and the effort stopped. It has been over 17 years since the agreement was created, making the area eligible for annexation per Item B of the agreement.

The property owner's tax assessment for the property is anticipated to increase by approximately \$351.92, or 28.77%, based on the 2023-2023 valuation. The reality is that that property owner had been paying property taxes to the City, due to the error previously discussed. These taxes are being reimbursed by the City to correct the situation.

Staff Recommendation

Per the agreement, this property was to be annexed in 2023, as it has been 17 years since the agreement was completed. Following through with the annexation of the entire property at this time would fulfill the original agreement.

Conversely, not annexing the property into the City limits would maintain a donut hole, which could impact consistent emergency services and law enforcement.

Considering all of these factors, City staff is recommending that these properties be annexed into the City.

If the Planning Commission would like to recommend to the Mayor and City Council that the properties should not be annexed into the City limits, they should clearly articulate the findings of their decision.

Property Address			PID		
Sandwater, LLC			#010019422		
Current Value Information					
Land Value	Dwelling Value	Improvement Value	Total Value	Net Taxable Value	
\$ 3,630.00	\$ -	\$ 83,733.00	\$ 87,363.00	\$ 87,363.00	
Tax Information	Current Levy	Current Tax	Annexed Levy	Annexed Tax	% Change?
Ag Society	0.017446	\$ 15.24	0.017446	\$ 15.24	0%
CRA	0.000000	\$ -	0.026000	\$ 22.71	100%
City	0.000000	\$ -	0.424342	\$ 370.72	100%
Community College	0.090272	\$ 78.86	0.090272	\$ 78.86	0%
County	0.423456	\$ 369.94	0.423456	\$ 369.94	0%
ESU 9	0.015000	\$ 13.10	0.015000	\$ 13.10	0%
Fire	0.038805	\$ 33.90	0.000000	\$ -	0%
Library	0.008717	\$ 7.62	0.000000	\$ -	0%
NRD 1 Upper Big Blue	0.022015	\$ 19.23	0.022015	\$ 19.23	0%
SID	0.000000	\$ -	0.000000	\$ -	0%
School Bonds	0.075686	\$ 66.12	0.075686	\$ 66.12	0%
School Districts	0.708894	\$ 619.31	0.708894	\$ 619.31	0%
TIF	0.000000	\$ -	0.000000	\$ -	0%
Townships	0.000000	\$ -	0.000000	\$ -	0%
Totals	1.400291	\$ 1,223.34	1.803111	\$ 1,575.25	28.77%

3310 Yost Avenue – Daniel Spellman & Diana Acheson
Approximately 300 North of the Intersection of
East 33rd Street and Yost Avenue, on the East Side of Yost Avenue

Owner: Daniel Spellman & Diana Acheson

Subject Site:

The subject site is a generally flat piece of land that is approximately 2.69 acres in area. The site consists of four warehouses, one of which is currently under construction. Each building has been divided into condominium ownership. The property owner currently owns two stalls within the building.

The properties generally along Yost Avenue are not in the City limits. Properties surrounding this general area are within the corporate limits of Hastings.

The Yost Avenue area can be considered a donut hole in the corporate limits. The reason for this donut hole is in part due to this property and the surrounding industrial area being designated as an Adams County Industrial Area in 2006. Before the County designation, an agreement between the City of Hastings and Adams County established a timeline to annex these properties into the City limits. Generally speaking, N.R.S. 13-1115 allows this type of agreement as an acceptable exemption from the prohibition of being annexed into the municipal limits.



The agreement between the County and City (attached) states:

- (A) No public roads, roadways, easements for roads, or other public rights of way shall be deemed to be within the boundaries of the County Industrial Area.
- (B) The real estate shall be subject to annexation in five annual increments, the first of which shall be eligible for annexation after the earlier of ten years after the development of the property or seventeen (17) years from the date of this order. If the annexation meets statutory criteria, annexation shall thereafter be accomplished as follows:
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 - (ii) The value of each increment shall be determined by dividing the total value of the land and improvements within the County Industrial Area by five.
 - (iii) A metes and bounds survey shall be prepared for the purpose of physically describing each increment.

- (iv) During the month of January in each year during which an increment is to be annexed, the County Board shall release the parcel from the County Industrial Area.
- (C) The ability of the City to annex the tract shall apply to the entire tract included within the County Industrial Area, and no part of the tract shall be expected from the City's right to annex.
- (D) Upon annexation of each increment, said increment shall be considered one tax district within the City; the remaining parcels not yet annexed shall be considered as another separate tax district outside of the City.
- (E) Upon the initial annexation of any increment of the tract, the City will provide police and the protection to the entire County Industrial Area.

According to Adams County records and building permits, the building was established in 2022. As evident by the City limits depicted on the site map, the City proceeded to annex portions of the area, as defined in (B) for some time but stopped in the 2010s. If the site was incrementally annexed, per the agreement, the first annexation would have been in 2032 and the site would have been fully annexed in 2037. It has been 17 years since the date of the order, which would generally make this property eligible for annexation.

The site is within the Adams Central Public Schools District.

Floodplain Information:

The site is in FEMA Zone X, 0.2% Annual Chance Floodplain (500-year floodplain)(Map Panel # 31001C0157C).

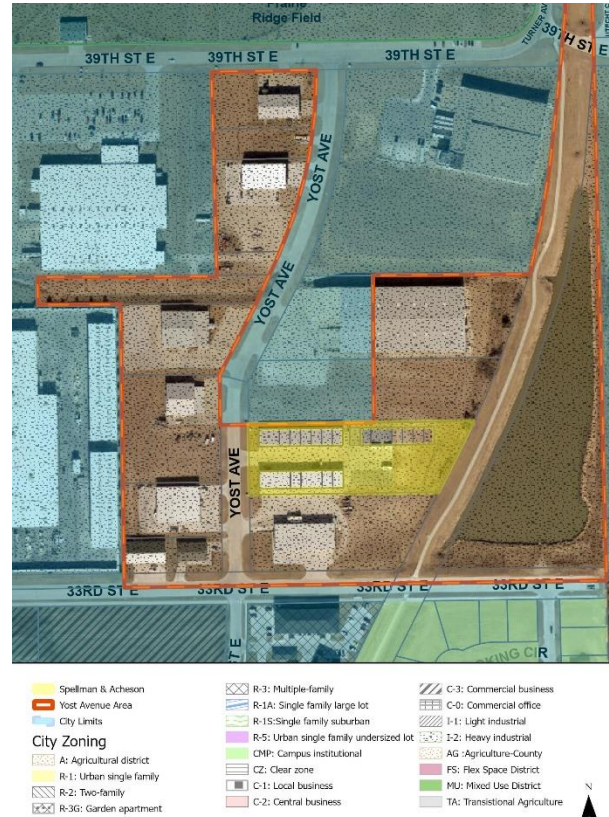
Zoning: The site and surrounding areas to the east, north, and west are currently zoned County I-2, Heavy Industrial District.

The properties to the south, across E 33rd Street, are a mix of City C-3, Commercial Business District, City R-3 Multiple-Family Residential District, and City R-1, Single-Family Residential District. The residential-zoned properties are part of the Trail Ridge Neighborhood.

The potential zoning classification, based on the surrounding area and the current use if the land was annexed into the City would be I-2, Heavy Industrial District.

Public Utilities:

Water – A 10-inch water main is located in the Yost Avenue right-of-way. The site is a customer of Hastings Utilities and receives water at the standard commercial rate inside the city.



Sanitary Sewer – A 10-inch gravity flow sanitary sewer main is located in the Yost Avenue right-of-way that provides service to the site. The business is connected to the City’s sanitary sewer infrastructure and is currently a customer of the City’s utility at a standard commercial rate.

Gas – A Hastings Utilities’ gas line is located in the E. 33rd Street right-of-way. The property is a customer of that utility enterprise and pays the standard rate for commercial property within the City limits.

Electricity - Hastings Utilities’ has electrical service in the immediate area to provide electricity to the site. The property owner is a customer of the utility enterprise and pays the standard rate for commercial property within the City limits.

Access to Public Roads – The site gains access to Yost Avenue via a driveway that serves as a parking lot and loading area for the warehouses. Yost Avenue is maintained by the City of Hastings.

Public Safety – Per the 2006 agreement with the property owners and Hastings Economic Development Corporation, the entire industrial park would be protected by the City’s fire and police department once any annexation in the industrial park was done. However, the City’s Police Department does not have legal jurisdiction over properties not within the City limits, regardless of what the agreement states. The Police Department does patrol this area, but any law enforcement response to the portion of the property is limited because of past incremental annexations and jurisdiction limitations.

Per the agreement, the Hastings Fire Department does respond to the property as the initial emergency response provider.

If this property was annexed into the Corporate limits, both Hastings Fire and Hastings Police Department would serve the property without requiring additional personnel, equipment, or new stations.

Summary of Cost To Extend Services:

[Nebraska Revised Statute 16-117](#) requires that the City Council wishing to annex land into the corporate limits must adopt a plan that:

“...contains sufficient detail to provide a reasonable person with a full and complete understanding of the proposal for extending city services to the land proposed for annexation. The plan shall (a) state the estimated cost impact of providing the services to such land, (b) state the method by which the city plans to finance the extension of services to the land and how any services already provided to the land will be maintained, (c) include a timetable for extending services to the land proposed for annexation, and (d) include a map drawn to scale clearly delineating the land proposed for annexation, the current boundaries of the city, the proposed boundaries of the city after the annexation, and the general land-use pattern in the land proposed for annexation.

As previously described, access to sanitary sewer, electricity, gas, public roadways, and emergency and protective services are readily available. The property is currently receiving services from these utilities. No extension of utility services is required if this site were to be annexed. Additionally, the site is generally protected by the City of Hastings Fire Department and Police Department per the 2006 agreement. However, any direct response by the Hastings Police Department to the site is limited because of jurisdiction limitations. The City of Hastings would maintain these existing assets through normal budgetary processes, including capital improvement planning.

Potential Tax Implications:

By being annexed into the City of Hastings, an additional mill levy would be added to the tax statement. The following table is an estimation of the potential changes in taxes the property owner may experience by being in the Hastings corporate limits. This information was collected using the current Adams County Assessors public website and estimations by the City’s Finance Department for this year’s tax assessment and mill rate. This amount may change as a result of the normal budget cycle.

Note: During the research for the annexation review, it was discovered that an error had occurred in the legal description of an Administrative Plat in 2016 that caused Adams County to misidentify this property as being annexed into the City. The result was that the County had begun assessing and levying property taxes on the property as if it was within City limits since that time. Following this discovery, the City and County have researched the issue and developed a path forward to fully reimburse the property for the excess tax bill. The City and County are in the process of meeting with the property owners to fully explain the situation and path forward.

The attached spreadsheet showing the tax implications is for the present year as if the property was not within the City.

Summary:

The use of the property is industrial. It appears to conform to the existing zoning district classification. No known nonconformities of the zoning regulations are witnessed. If annexed, it would be recommended to remain as I-2, Heavy Industrial District.

The property and its neighbors are surrounded by properties and public right-of-way within the City of Hastings. The property gains access to the public right-of-way maintained by the City of Hastings and receives utility services for water, sanitary sewer, gas, and electricity from Hastings Utilities. The site is within both Hastings Fire Department and Hastings Police Department response areas and can be served without requiring additional personnel, equipment, or stations. Per the 2006 agreement with the Hastings Economic Development Corporation, protection by the Fire Department and Police Department was to occur at least since 2006. However, the Hastings Police Department has no jurisdiction over the area not within the City limits, regardless of the agreement.

The land and surrounding properties were designated as a County Industrial Park in 2006. An agreement with the property owners and the Hastings Economic Development Corporation before the industrial park designation was created to address future annexation of the area and other conditions of the industrial park. Nebraska Revised Statute 13-1115 prohibits an industrial park from being annexed by a municipality, unless such an agreement was approved. As evident by the City corporate limit, this area was annexed over the years, as stated in the agreement. Sometime in the mid-2010s, it was determined that the incremental approach was inappropriate and the effort stopped. It has been over 17 years since the agreement was created, making the area eligible for annexation per Item B of the agreement. The building was constructed in 2022. If the incremental annexation process was continued, the site would have begun being annexed in 2032 and fully annexed in 2037.

The property owner's tax assessment for the property is anticipated to increase by approximately \$351.92, or 28.77%, based on the 2023-2023 valuation. The reality is that that property owner had been paying property taxes to the City, due to the error previously discussed. These taxes are being reimbursed by the City to correct the situation.

Staff Recommendation

Per the agreement, this property was to be annexed in 2023, as it has been 17 years since the agreement was completed. Following through with the annexation of the entire property at this time would fulfill the original agreement.

Conversely, not annexing the property into the City limits would maintain a donut hole, which could impact consistent emergency services and law enforcement.

Considering all of these factors, City staff is recommending that these properties be annexed into the City.

If the Planning Commission would like to recommend to the Mayor and City Council that the properties should not be annexed into the City limits, they should clearly articulate the findings of their decision.

Property Address			PID			
Daniel Spellman & Diana Acheson			#010019421			
Current Value Information						
Land Value	Dwelling Value	Improvement Value	Total Value	Net Taxable Value		
\$ 3,630.00	\$ -	\$ 83,733.00	\$ 87,363.00	\$ 87,363.00		
Tax Information		Current Levy	Current Tax	Annexed Levy	Annexed Tax	% Change?
Ag Society		0.017446	\$ 15.24	0.017446	\$ 15.24	0%
CRA		0.000000	\$ -	0.026000	\$ 22.71	100%
City		0.000000	\$ -	0.424342	\$ 370.72	100%
Community College		0.090272	\$ 78.86	0.090272	\$ 78.86	0%
County		0.423456	\$ 369.94	0.423456	\$ 369.94	0%
ESU 9		0.015000	\$ 13.10	0.015000	\$ 13.10	0%
Fire		0.038805	\$ 33.90	0.000000	\$ -	0%
Library		0.008717	\$ 7.62	0.000000	\$ -	0%
NRD 1 Upper Big Blue		0.022015	\$ 19.23	0.022015	\$ 19.23	0%
SID		0.000000	\$ -	0.000000	\$ -	0%
School Bonds		0.075686	\$ 66.12	0.075686	\$ 66.12	0%
School Districts		0.708894	\$ 619.31	0.708894	\$ 619.31	0%
TIF		0.000000	\$ -	0.000000	\$ -	0%
Townships		0.000000	\$ -	0.000000	\$ -	0%
Totals		1.400291	\$ 1,223.34	1.803111	\$ 1,575.25	28.77%
				\$	-	

3310 Yost Avenue – Gibraitar Development, LLC
Approximately 300 North of the Intersection of
East 33rd Street and Yost Avenue, on the East Side of Yost Avenue

Owner: Gibraitar Development, LLC

Subject Site:

The subject site is a generally flat piece of land that is approximately 2.69 acres in area. The site consists of four warehouses, one of which is currently under construction. Each building has been divided into condominium ownership. The property owner currently owns two stalls within the building.

The properties generally along Yost Avenue are not in the City limits. Properties surrounding this general area are within the corporate limits of Hastings.

The Yost Avenue area can be considered a donut hole in the corporate limits. The reason for this donut hole is in part due to this property and the surrounding industrial area being designated as an Adams County Industrial Area in 2006. Before the County designation, an agreement between the City of Hastings and Adams County established a timeline to annex these properties into the City limits. Generally speaking, N.R.S. 13-1115 allows this type of agreement as an acceptable exemption from the prohibition of being annexed into the municipal limits.



The agreement between the County and City (attached) states:

- (A) No public roads, roadways, easements for roads, or other public rights of way shall be deemed to be within the boundaries of the County Industrial Area.
- (B) The real estate shall be subject to annexation in five annual increments, the first of which shall be eligible for annexation after the earlier of ten years after the development of the property or seventeen (17) years from the date of this order. If the annexation meets statutory criteria, annexation shall thereafter be accomplished as follows:
 - (i) In each of the five years, the City may annex 20% of the total value of the land and improvements within the County Industrial Area.
 - (ii) The value of each increment shall be determined by dividing the total value of the land and improvements within the County Industrial Area by five.
 - (iii) A metes and bounds survey shall be prepared for the purpose of physically describing each increment.

- (iv) During the month of January in each year during which an increment is to be annexed, the County Board shall release the parcel from the County Industrial Area.
- (C) The ability of the City to annex the tract shall apply to the entire tract included within the County Industrial Area, and no part of the tract shall be expected from the City's right to annex.
- (D) Upon annexation of each increment, said increment shall be considered one tax district within the City; the remaining parcels not yet annexed shall be considered as another separate tax district outside of the City.
- (E) Upon the initial annexation of any increment of the tract, the City will provide police and the protection to the entire County Industrial Area.

According to Adams County records and building permits, the building was established in 2022. As evident by the City limits depicted on the site map, the City proceeded to annex portions of the area, as defined in (B) for some time but stopped in the mid-2010s. If the site was incrementally annexed, per the agreement, the first annexation would have been in 2032 and the site would have been fully annexed in 2037. It has been 17 years since the date of the order, which would generally make this property eligible for annexation.

The site is within the Adams Central Public Schools District.

Floodplain Information:

The site is in FEMA Zone X, 0.2% Annual Chance Floodplain (500-year floodplain)(Map Panel # 31001C0157C).

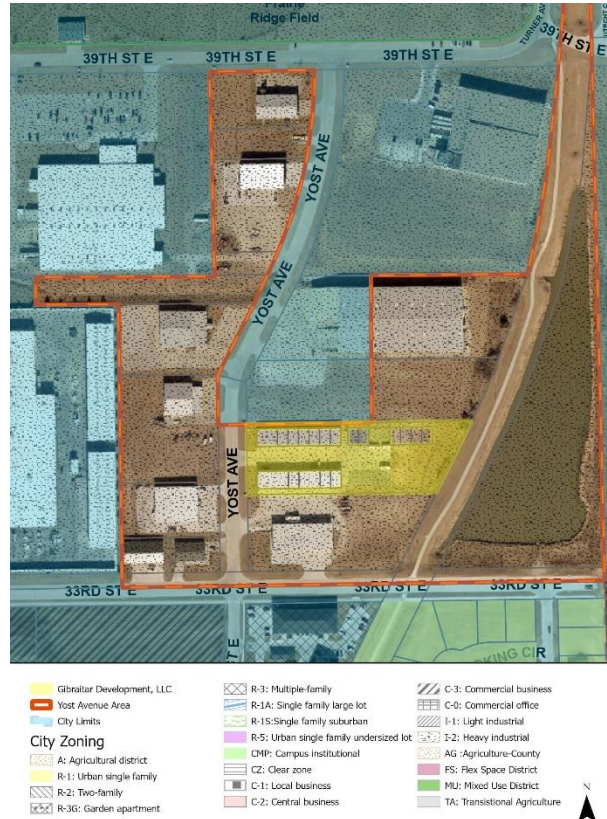
Zoning: The site and surrounding areas to the east, north, and west are currently zoned County I-2, Heavy Industrial District.

The properties to the south, across E 33rd Street, are a mix of City C-3, Commercial Business District, City R-3 Multiple-Family Residential District, and City R-1, Single-Family Residential District. The residential-zoned properties are part of the Trail Ridge Neighborhood.

The potential zoning classification, based on the surrounding area and the current use if the land was annexed into the City would be I-2, Heavy Industrial District.

Public Utilities:

Water – A 10-inch water main is located in the Yost Avenue right-of-way. The site is a customer of Hastings Utilities and receives water at the standard commercial rate inside the city.



Sanitary Sewer – A 10-inch gravity flow sanitary sewer main is located in the Yost Avenue right-of-way that provides service to the site. The business is connected to the City’s sanitary sewer infrastructure and is currently a customer of the City’s utility at a standard commercial rate.

Gas – A Hastings Utilities’ gas line is located in the E. 33rd Street right-of-way. The property is a customer of that utility enterprise and pays the standard rate for commercial property within the City limits.

Electricity - Hastings Utilities’ has electrical service in the immediate area to provide electricity to the site. The property owner is a customer of the utility enterprise and pays the standard rate for commercial property within the City limits.

Access to Public Roads – The site gains access to Yost Avenue via a driveway that serves as a parking lot and loading area for the warehouses. Yost Avenue is maintained by the City of Hastings.

Public Safety – Per the 2006 agreement with the property owners and Hastings Economic Development Corporation, the entire industrial park would be protected by the City’s fire and police department once any annexation in the industrial park was done. However, the City’s Police Department does not have legal jurisdiction over properties not within the City limits, regardless of what the agreement states. The Police Department does patrol this area, but any law enforcement response to the portion of the property is limited because of past incremental annexations and jurisdiction limitations.

Per the agreement, the Hastings Fire Department does respond to the property as the initial emergency response provider.

If this property was annexed into the Corporate limits, both Hastings Fire and Hastings Police Department would serve the property without requiring additional personnel, equipment, or new stations.

Summary of Cost To Extend Services:

[Nebraska Revised Statute 16-117](#) requires that the City Council wishing to annex land into the corporate limits must adopt a plan that:

“...contains sufficient detail to provide a reasonable person with a full and complete understanding of the proposal for extending city services to the land proposed for annexation. The plan shall (a) state the estimated cost impact of providing the services to such land, (b) state the method by which the city plans to finance the extension of services to the land and how any services already provided to the land will be maintained, (c) include a timetable for extending services to the land proposed for annexation, and (d) include a map drawn to scale clearly delineating the land proposed for annexation, the current boundaries of the city, the proposed boundaries of the city after the annexation, and the general land-use pattern in the land proposed for annexation.

As previously described, access to sanitary sewer, electricity, gas, public roadways, and emergency and protective services are readily available. The property is currently receiving services from these utilities. No extension of utility services is required if this site were to be annexed. Additionally, the site is generally protected by the City of Hastings Fire Department and Police Department per the 2006 agreement. However, any direct response by the Hastings Police Department to the site is limited because of jurisdiction limitations. The City of Hastings would maintain these existing assets through normal budgetary processes, including capital improvement planning.

Potential Tax Implications:

By being annexed into the City of Hastings, an additional mill levy would be added to the tax statement. The following table is an estimation of the potential changes in taxes the property owner may experience by being in the Hastings corporate limits. This information was collected using the current Adams County Assessors public website and estimations by the City’s Finance Department for this year’s tax assessment and mill rate. This amount may change as a result of the normal budget cycle.

Note: During the research for the annexation review, it was discovered that an error had occurred in the legal description of an Administrative Plat in 2016 that caused Adams County to misidentify this property as being annexed into the City. The result was that the County had begun assessing and levying property taxes on the property as if it was within City limits since that time. Following this discovery, the City and County have researched the issue and developed a path forward to fully reimburse the property for the excess tax bill. The City and County are in the process of meeting with the property owners to fully explain the situation and path forward.

The attached spreadsheet showing the tax implications is for the present year as if the property was not within the City.

Summary:

The use of the property is industrial. It appears to conform to the existing zoning district classification. No known nonconformities of the zoning regulations are witnessed. If annexed, it would be recommended to remain as I-2, Heavy Industrial District.

The property and its neighbors are surrounded by properties and public right-of-way within the City of Hastings. The property gains access to the public right-of-way maintained by the City of Hastings and receives utility services for water, sanitary sewer, gas, and electricity from Hastings Utilities. The site is within both Hastings Fire Department and Hastings Police Department response areas and can be served without requiring additional personnel, equipment, or stations. Per the 2006 agreement with the Hastings Economic Development Corporation, protection by the Fire Department and Police Department was to occur at least since 2006. However, the Hastings Police Department has no jurisdiction over the area not within the City limits, regardless of the agreement.

The land and surrounding properties were designated as a County Industrial Park in 2006. An agreement with the property owners and the Hastings Economic Development Corporation before the industrial park designation was created to address future annexation of the area and other conditions of the industrial park. Nebraska Revised Statute 13-1115 prohibits an industrial park from being annexed by a municipality, unless such an agreement was approved. As evident by the City corporate limit, this area was annexed over the years, as stated in the agreement. Sometime in the mid-2010s, it was determined that the incremental approach was inappropriate and the effort stopped. It has been over 17 years since the agreement was created, making the area eligible for annexation per Item B of the agreement.

The property owner's tax assessment for the property is anticipated to increase by approximately \$1,091.53, or 28.77%, based on the 2023-2023 valuation. The reality is that that property owner had been paying property taxes to the City, due to the error previously discussed. These taxes are being reimbursed by the City to correct the situation.

Staff Recommendation

Per the agreement, this property was to be annexed in 2023, as it has been 17 years since the agreement was completed. Following through with the annexation of the entire property at this time would fulfill the original agreement.

Conversely, not annexing the property into the City limits would maintain a donut hole, which could impact consistent emergency services and law enforcement.

Considering all of these factors, City staff is recommending that these properties be annexed into the City.

If the Planning Commission would like to recommend to the Mayor and City Council that the properties should not be annexed into the City limits, they should clearly articulate the findings of their decision.

Property Address			PID			
Gibraltar Development, LLC			#010019383			
Current Value Information						
Land Value	Dwelling Value	Improvement Value	Total Value	Net Taxable Value		
\$ 6,300.00	\$ 264,671.00	\$ -	\$ 270,971.00	\$ 270,971.00		
Tax Information		Current Levy	Current Tax	Annexed Levy	Annexed Tax	% Change?
Ag Society		0.017446	\$ 47.27	0.017446	\$ 47.27	0%
CRA		0.000000	\$ -	0.026000	\$ 70.45	100%
City		0.000000	\$ -	0.424342	\$ 1,149.84	100%
Community College		0.090272	\$ 244.61	0.090272	\$ 244.61	0%
County		0.423456	\$ 1,147.44	0.423456	\$ 1,147.44	0%
ESU 9		0.015000	\$ 40.65	0.015000	\$ 40.65	0%
Fire		0.038805	\$ 105.15	0.000000	\$ -	0%
Library		0.008717	\$ 23.62	0.000000	\$ -	0%
NRD 1 Upper Big Blue		0.022015	\$ 59.65	0.022015	\$ 59.65	0%
SID		0.000000	\$ -	0.000000	\$ -	0%
School Bonds		0.075686	\$ 205.09	0.075686	\$ 205.09	0%
School Districts		0.708894	\$ 1,920.90	0.708894	\$ 1,920.90	0%
TIF		0.000000	\$ -	0.000000	\$ -	0%
Townships		0.000000	\$ -	0.000000	\$ -	0%
Totals		1.400291	\$ 3,794.38	1.803111	\$ 4,885.91	28.77%

3312 Yost Avenue – Larry & Deborah Meyer
Approximately 300 North of the Intersection of
East 33rd Street and Yost Avenue, on the East Side of Yost Avenue

Owner: Larry & Deborah Meyer

Subject Site:

The subject site is a generally flat piece of land that is approximately 2.69 acres in area. The site consists of four warehouses, one of which is currently under construction. Each building has been divided into condominium ownership. The property owner currently owns two stalls within the building.

The properties generally along Yost Avenue are not in the City limits. Properties surrounding this general area are within the corporate limits of Hastings.

The Yost Avenue area can be considered a donut hole in the corporate limits. The reason for this donut hole is in part due to this property and the surrounding industrial area being designated as an Adams County Industrial Area in 2006. Before the County designation, an agreement between the City of Hastings and Adams County established a timeline to annex these properties into the City limits. Generally speaking, N.R.S. 13-1115 allows this type of agreement as an acceptable exemption from the prohibition of being annexed into the municipal limits.



The agreement between the County and City (attached) states:

- (A) No public roads, roadways, easements for roads, or other public rights of way shall be deemed to be within the boundaries of the County Industrial Area.
- (B) The real estate shall be subject to annexation in five annual increments, the first of which shall be eligible for annexation after the earlier of ten years after the development of the property or seventeen (17) years from the date of this order. If the annexation meets statutory criteria, annexation shall thereafter be accomplished as follows:
 - (i) In each of the five years, the City may annex 20% of the total value of the land and improvements within the County Industrial Area.
 - (ii) The value of each increment shall be determined by dividing the total value of the land and improvements within the County Industrial Area by five.
 - (iii) A metes and bounds survey shall be prepared for the purpose of physically describing each increment.

- (iv) During the month of January in each year during which an increment is to be annexed, the County Board shall release the parcel from the County Industrial Area.
- (C) The ability of the City to annex the tract shall apply to the entire tract included within the County Industrial Area, and no part of the tract shall be expected from the City's right to annex.
- (D) Upon annexation of each increment, said increment shall be considered one tax district within the City; the remaining parcels not yet annexed shall be considered as another separate tax district outside of the City.
- (E) Upon the initial annexation of any increment of the tract, the City will provide police and the protection to the entire County Industrial Area.

According to Adams County records and building permits, the building was established in 2016. As evident by the City limits depicted on the site map, the City proceeded to annex portions of the area, as defined in (B) for some time but stopped in the 2010s. If the site was incrementally annexed, per the agreement, the first annexation would be in 2026 and the site would have been fully annexed in 2031. It has been 17 years since the date of the order, which would generally make this property eligible for annexation.

The site is within the Adams Central Public Schools District.

Floodplain Information:

The site is in FEMA Zone X, 0.2% Annual Chance Floodplain (500-year floodplain)(Map Panel # 31001C0157C).

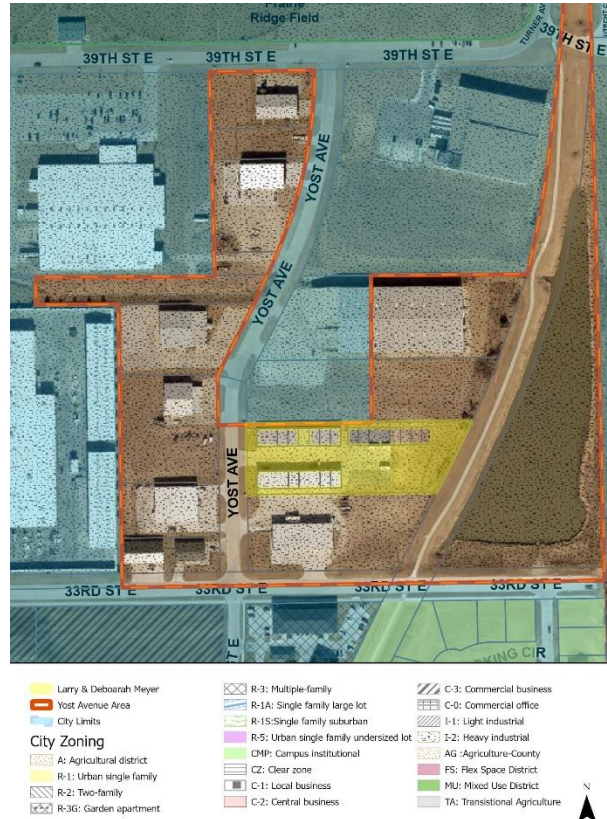
Zoning: The site and surrounding areas to the east, north, and west are currently zoned County I-2, Heavy Industrial District.

The properties to the south, across E 33rd Street, are a mix of City C-3, Commercial Business District, City R-3 Multiple-Family Residential District, and City R-1, Single-Family Residential District. The residential-zoned properties are part of the Trail Ridge Neighborhood.

The potential zoning classification, based on the surrounding area and the current use if the land was annexed into the City would be I-2, Heavy Industrial District.

Public Utilities:

Water – A 10-inch water main is located in the Yost Avenue right-of-way. The site is a customer of Hastings Utilities and receives water at the standard commercial rate inside the city.



Sanitary Sewer – A 10-inch gravity flow sanitary sewer main is located in the Yost Avenue right-of-way that provides service to the site. The business is connected to the City’s sanitary sewer infrastructure and is currently a customer of the City’s utility at a standard commercial rate.

Gas – A Hastings Utilities’ gas line is located in the E. 33rd Street right-of-way. The property is a customer of that utility enterprise and pays the standard rate for commercial property within the City limits.

Electricity - Hastings Utilities’ has electrical service in the immediate area to provide electricity to the site. The property owner is a customer of the utility enterprise and pays the standard rate for commercial property within the City limits.

Access to Public Roads – The site gains access to Yost Avenue via a driveway that serves as a parking lot and loading area for the warehouses. Yost Avenue is maintained by the City of Hastings.

Public Safety – Per the 2006 agreement with the property owners and Hastings Economic Development Corporation, the entire industrial park would be protected by the City’s fire and police department once any annexation in the industrial park was done. However, the City’s Police Department does not have legal jurisdiction over properties not within the City limits, regardless of what the agreement states. The Police Department does patrol this area, but any law enforcement response to the portion of the property is limited because of past incremental annexations and jurisdiction limitations.

Per the agreement, the Hastings Fire Department does respond to the property as the initial emergency response provider.

If this property was annexed into the Corporate limits, both Hastings Fire and Hastings Police Department would serve the property without requiring additional personnel, equipment, or new stations.

Summary of Cost To Extend Services:

[Nebraska Revised Statute 16-117](#) requires that the City Council wishing to annex land into the corporate limits must adopt a plan that:

“...contains sufficient detail to provide a reasonable person with a full and complete understanding of the proposal for extending city services to the land proposed for annexation. The plan shall (a) state the estimated cost impact of providing the services to such land, (b) state the method by which the city plans to finance the extension of services to the land and how any services already provided to the land will be maintained, (c) include a timetable for extending services to the land proposed for annexation, and (d) include a map drawn to scale clearly delineating the land proposed for annexation, the current boundaries of the city, the proposed boundaries of the city after the annexation, and the general land-use pattern in the land proposed for annexation.

As previously described, access to sanitary sewer, electricity, gas, public roadways, and emergency and protective services are readily available. The property is currently receiving services from these utilities. No extension of utility services is required if this site were to be annexed. Additionally, the site is generally protected by the City of Hastings Fire Department and Police Department per the 2006 agreement. However, any direct response by the Hastings Police Department to the site is limited because of jurisdiction limitations. The City of Hastings would maintain these existing assets through normal budgetary processes, including capital improvement planning.

Potential Tax Implications:

By being annexed into the City of Hastings, an additional mill levy would be added to the tax statement. The following table is an estimation of the potential changes in taxes the property owner may experience by being in the Hastings corporate limits. This information was collected using the current Adams County Assessors public website and estimations by the City’s Finance Department for this year’s tax assessment and mill rate. This amount may change as a result of the normal budget cycle.

Note: During the research for the annexation review, it was discovered that an error had occurred in the legal description of an Administrative Plat in 2016 that caused Adams County to misidentify this property as being annexed into the City. The result was that the County had begun assessing and levying property taxes on the property as if it was within City limits since that time. Following this discovery, the City and County have researched the issue and developed a path forward to fully reimburse the property for the excess tax bill. The City and County are in the process of meeting with the property owners to fully explain the situation and path forward.

The attached spreadsheet showing the tax implications is for the present year as if the property was not within the City.

Summary:

The use of the property is industrial. It appears to conform to the existing zoning district classification. No known nonconformities of the zoning regulations are witnessed. If annexed, it would be recommended to remain as I-2, Heavy Industrial District.

The property and its neighbors are surrounded by properties and public right-of-way within the City of Hastings. The property gains access to the public right-of-way maintained by the City of Hastings and receives utility services for water, sanitary sewer, gas, and electricity from Hastings Utilities. The site is within both Hastings Fire Department and Hastings Police Department response areas and can be served without requiring additional personnel, equipment, or stations. Per the 2006 agreement with the Hastings Economic Development Corporation, protection by the Fire Department and Police Department was to occur at least since 2006. However, the Hastings Police Department has no jurisdiction over the area not within the City limits, regardless of the agreement.

The land and surrounding properties were designated as a County Industrial Park in 2006. An agreement with the property owners and the Hastings Economic Development Corporation before the industrial park designation was created to address future annexation of the area and other conditions of the industrial park. Nebraska Revised Statute 13-1115 prohibits an industrial park from being annexed by a municipality, unless such an agreement was approved. As evident by the City corporate limit, this area was annexed over the years, as stated in the agreement. Sometime in the mid-2010s, it was determined that the incremental approach was inappropriate and the effort stopped. It has been over 17 years since the agreement was created, making the area eligible for annexation per Item B of the agreement.

The property owner's tax assessment for the property is anticipated to increase by approximately \$295.07, or 28.77%, based on the 2023-2023 valuation. The reality is that that property owner had been paying property taxes to the City, due to the error previously discussed. These taxes are being reimbursed by the City to correct the situation.

Staff Recommendation

Per the agreement, this property was to be annexed in 2023, as it has been 17 years since the agreement was completed. Following through with the annexation of the entire property at this time would fulfill the original agreement.

Conversely, not annexing the property into the City limits would maintain a donut hole, which could impact consistent emergency services and law enforcement.

Considering all of these factors, City staff is recommending that these properties be annexed into the City.

If the Planning Commission would like to recommend to the Mayor and City Council that the properties should not be annexed into the City limits, they should clearly articulate the findings of their decision.

Property Address			PID			
Larry & Deborah Meyer			#010019259			
Current Value Information						
Land Value	Dwelling Value	Improvement Value	Total Value	Net Taxable Value		
\$ 3,630.00	\$ -	\$ 69,621.00	\$ 73,251.00	\$ 73,251.00		
Tax Information		Current Levy	Current Tax	Annexed Levy	Annexed Tax	% Change?
Ag Society		0.017446	\$ 12.78	0.017446	\$ 12.78	0%
CRA		0.000000	\$ -	0.026000	\$ 19.05	100%
City		0.000000	\$ -	0.424342	\$ 310.83	100%
Community College		0.090272	\$ 66.13	0.090272	\$ 66.13	0%
County		0.423456	\$ 310.19	0.423456	\$ 310.19	0%
ESU 9		0.015000	\$ 10.99	0.015000	\$ 10.99	0%
Fire		0.038805	\$ 28.43	0.000000	\$ -	0%
Library		0.008717	\$ 6.39	0.000000	\$ -	0%
NRD 1 Upper Big Blue		0.022015	\$ 16.13	0.022015	\$ 16.13	0%
SID		0.000000	\$ -	0.000000	\$ -	0%
School Bonds		0.075686	\$ 55.44	0.075686	\$ 55.44	0%
School Districts		0.708894	\$ 519.27	0.708894	\$ 519.27	0%
TIF		0.000000	\$ -	0.000000	\$ -	0%
Townships		0.000000	\$ -	0.000000	\$ -	0%
Totals		1.400291	\$ 1,025.73	1.803111	\$ 1,320.80	28.77%

3312 Yost Avenue – Griess Family Farms, LLC
Approximately 300 North of the Intersection of
East 33rd Street and Yost Avenue, on the East Side of Yost Avenue

Owner: Griess Family Farms, LLC

Subject Site:

The subject site is a generally flat piece of land that is approximately 2.69 acres in area. The site consists of four warehouses, one of which is currently under construction. Each building has been divided into condominium ownership. The property owner currently owns three stalls within the building.

The properties generally along Yost Avenue are not in the City limits. Properties surrounding this general area are within the corporate limits of Hastings.

The Yost Avenue area can be considered a donut hole in the corporate limits. The reason for this donut hole is in part due to this property and the surrounding industrial area being designated as an Adams County Industrial Area in 2006. Before the County designation, an agreement between the City of Hastings and Adams County established a timeline to annex these properties into the City limits. Generally speaking, N.R.S. 13-1115 allows this type of agreement as an acceptable exemption from the prohibition of being annexed into the municipal limits.



The agreement between the County and City (attached) states:

- (A) No public roads, roadways, easements for roads, or other public rights of way shall be deemed to be within the boundaries of the County Industrial Area.
- (B) The real estate shall be subject to annexation in five annual increments, the first of which shall be eligible for annexation after the earlier of ten years after the development of the property or seventeen (17) years from the date of this order. If the annexation meets statutory criteria, annexation shall thereafter be accomplished as follows:
 - (i) In each of the five years, the City may annex 20% of the total value of the land and improvements within the County Industrial Area.
 - (ii) The value of each increment shall be determined by dividing the total value of the land and improvements within the County Industrial Area by five.
 - (iii) A metes and bounds survey shall be prepared for the purpose of physically describing each increment.

- (iv) During the month of January in each year during which an increment is to be annexed, the County Board shall release the parcel from the County Industrial Area.
- (C) The ability of the City to annex the tract shall apply to the entire tract included within the County Industrial Area, and no part of the tract shall be expected from the City's right to annex.
- (D) Upon annexation of each increment, said increment shall be considered one tax district within the City; the remaining parcels not yet annexed shall be considered as another separate tax district outside of the City.
- (E) Upon the initial annexation of any increment of the tract, the City will provide police and the protection to the entire County Industrial Area.

According to Adams County records and building permits, the building was established in 2016. As evident by the City limits depicted on the site map, the City proceeded to annex portions of the area, as defined in (B) for some time but stopped in the 2010s. If the site was incrementally annexed, per the agreement, the first annexation would have been in 2026 and the site would have been fully annexed in 2031. It has been 17 years since the date of the order, which would generally make this property eligible for annexation.

The site is within the Adams Central Public Schools District.

Floodplain Information:

The site is in FEMA Zone X, 0.2% Annual Chance Floodplain (500-year floodplain)(Map Panel # 31001C0157C).

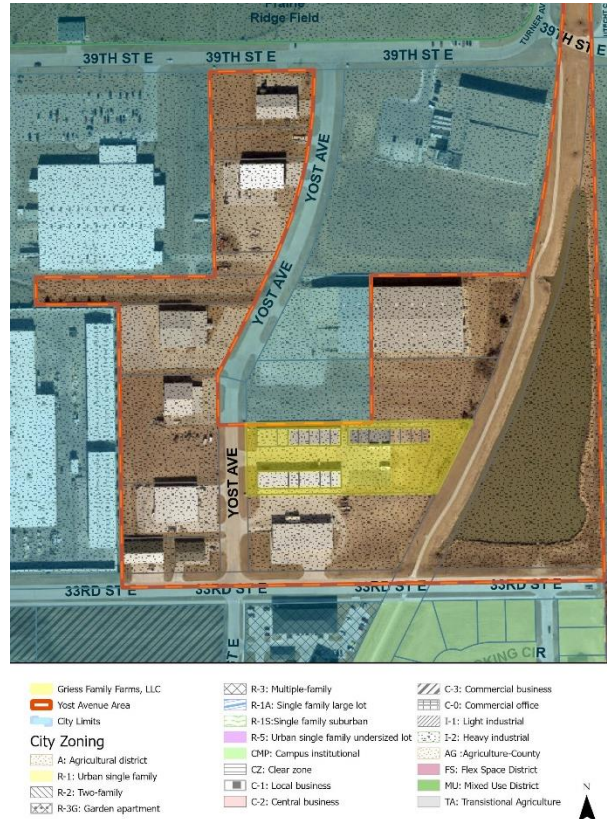
Zoning: The site and surrounding areas to the east, north, and west are currently zoned County I-2, Heavy Industrial District.

The properties to the south, across E 33rd Street, are a mix of City C-3, Commercial Business District, City R-3 Multiple-Family Residential District, and City R-1, Single-Family Residential District. The residential-zoned properties are part of the Trail Ridge Neighborhood.

The potential zoning classification, based on the surrounding area and the current use if the land was annexed into the City would be I-2, Heavy Industrial District.

Public Utilities:

Water – A 10-inch water main is located in the Yost Avenue right-of-way. The site is a customer of Hastings Utilities and receives water at the standard commercial rate inside the city.



Sanitary Sewer – A 10-inch gravity flow sanitary sewer main is located in the Yost Avenue right-of-way that provides service to the site. The business is connected to the City’s sanitary sewer infrastructure and is currently a customer of the City’s utility at a standard commercial rate.

Gas – A Hastings Utilities’ gas line is located in the E. 33rd Street right-of-way. The property is a customer of that utility enterprise and pays the standard rate for commercial property within the City limits.

Electricity - Hastings Utilities’ has electrical service in the immediate area to provide electricity to the site. The property owner is a customer of the utility enterprise and pays the standard rate for commercial property within the City limits.

Access to Public Roads – The site gains access to Yost Avenue via a driveway that serves as a parking lot and loading area for the warehouses. Yost Avenue is maintained by the City of Hastings.

Public Safety – Per the 2006 agreement with the property owners and Hastings Economic Development Corporation, the entire industrial park would be protected by the City’s fire and police department once any annexation in the industrial park was done. However, the City’s Police Department does not have legal jurisdiction over properties not within the City limits, regardless of what the agreement states. The Police Department does patrol this area, but any law enforcement response to the portion of the property is limited because of past incremental annexations and jurisdiction limitations.

Per the agreement, the Hastings Fire Department does respond to the property as the initial emergency response provider.

If this property was annexed into the Corporate limits, both Hastings Fire and Hastings Police Department would serve the property without requiring additional personnel, equipment, or new stations.

Summary of Cost To Extend Services:

[Nebraska Revised Statute 16-117](#) requires that the City Council wishing to annex land into the corporate limits must adopt a plan that:

“...contains sufficient detail to provide a reasonable person with a full and complete understanding of the proposal for extending city services to the land proposed for annexation. The plan shall (a) state the estimated cost impact of providing the services to such land, (b) state the method by which the city plans to finance the extension of services to the land and how any services already provided to the land will be maintained, (c) include a timetable for extending services to the land proposed for annexation, and (d) include a map drawn to scale clearly delineating the land proposed for annexation, the current boundaries of the city, the proposed boundaries of the city after the annexation, and the general land-use pattern in the land proposed for annexation.

As previously described, access to sanitary sewer, electricity, gas, public roadways, and emergency and protective services are readily available. The property is currently receiving services from these utilities. No extension of utility services is required if this site were to be annexed. Additionally, the site is generally protected by the City of Hastings Fire Department and Police Department per the 2006 agreement. However, any direct response by the Hastings Police Department to the site is limited because of jurisdiction limitations. The City of Hastings would maintain these existing assets through normal budgetary processes, including capital improvement planning.

Potential Tax Implications:

By being annexed into the City of Hastings, an additional mill levy would be added to the tax statement. The following table is an estimation of the potential changes in taxes the property owner may experience by being in the Hastings corporate limits. This information was collected using the current Adams County Assessors public website and estimations by the City’s Finance Department for this year’s tax assessment and mill rate. This amount may change as a result of the normal budget cycle.

Note: During the research for the annexation review, it was discovered that an error had occurred in the legal description of an Administrative Plat in 2016 that caused Adams County to misidentify this property as being annexed into the City. The result was that the County had begun assessing and levying property taxes on the property as if it was within City limits since that time. Following this discovery, the City and County have researched the issue and developed a path forward to fully reimburse the property for the excess tax bill. The City and County are in the process of meeting with the property owners to fully explain the situation and path forward.

The attached spreadsheet showing the tax implications is for the present year as if the property was not within the City.

Summary:

The use of the property is industrial. It appears to conform to the existing zoning district classification. No known nonconformities of the zoning regulations are witnessed. If annexed, it would be recommended to remain as I-2, Heavy Industrial District.

The property and its neighbors are surrounded by properties and public right-of-way within the City of Hastings. The property gains access to the public right-of-way maintained by the City of Hastings and receives utility services for water, sanitary sewer, gas, and electricity from Hastings Utilities. The site is within both Hastings Fire Department and Hastings Police Department response areas and can be served without requiring additional personnel, equipment, or stations. Per the 2006 agreement with the Hastings Economic Development Corporation, protection by the Fire Department and Police Department was to occur at least since 2006. However, the Hastings Police Department has no jurisdiction over the area not within the City limits, regardless of the agreement.

The land and surrounding properties were designated as a County Industrial Park in 2006. An agreement with the property owners and the Hastings Economic Development Corporation before the industrial park designation was created to address future annexation of the area and other conditions of the industrial park. Nebraska Revised Statute 13-1115 prohibits an industrial park from being annexed by a municipality, unless such an agreement was approved. As evident by the City corporate limit, this area was annexed over the years, as stated in the agreement. Sometime in the mid-2010s, it was determined that the incremental approach was inappropriate and the effort stopped. It has been over 17 years since the agreement was created, making the area eligible for annexation per Item B of the agreement.

The property owner's tax assessment for the property is anticipated to increase by approximately \$698.31, or 28.77%, based on the 2023-2023 valuation. The reality is that that property owner had been paying property taxes to the City, due to the error previously discussed. These taxes are being reimbursed by the City to correct the situation.

Staff Recommendation

Per the agreement, this property was to be annexed in 2023, as it has been 17 years since the agreement was completed. Following through with the annexation of the entire property at this time would fulfill the original agreement.

Conversely, not annexing the property into the City limits would maintain a donut hole, which could impact consistent emergency services and law enforcement.

Considering all of these factors, City staff is recommending that these properties be annexed into the City.

If the Planning Commission would like to recommend to the Mayor and City Council that the properties should not be annexed into the City limits, they should clearly articulate the findings of their decision.

Property Address			PID			
Greiss Family Farms			#010019000			
Current Value Information						
Land Value	Dwelling Value	Improvement Value	Total Value	Net Taxable Value		
\$ 7,260.00	\$ -	\$ 166,096.00	\$ 173,356.00	\$ 173,356.00		
Tax Information		Current Levy	Current Tax	Annexed Levy	Annexed Tax	% Change?
Ag Society		0.017446	\$ 30.24	0.017446	\$ 30.24	0%
CRA		0.000000	\$ -	0.026000	\$ 45.07	100%
City		0.000000	\$ -	0.424342	\$ 735.62	100%
Community College		0.090272	\$ 156.49	0.090272	\$ 156.49	0%
County		0.423456	\$ 734.09	0.423456	\$ 734.09	0%
ESU 9		0.015000	\$ 26.00	0.015000	\$ 26.00	0%
Fire		0.038805	\$ 67.27	0.000000	\$ -	0%
Library		0.008717	\$ 15.11	0.000000	\$ -	0%
NRD 1 Upper Big Blue		0.022015	\$ 38.16	0.022015	\$ 38.16	0%
SID		0.000000	\$ -	0.000000	\$ -	0%
School Bonds		0.075686	\$ 131.21	0.075686	\$ 131.21	0%
School Districts		0.708894	\$ 1,228.91	0.708894	\$ 1,228.91	0%
TIF		0.000000	\$ -	0.000000	\$ -	0%
Townships		0.000000	\$ -	0.000000	\$ -	0%
Totals		1.400291	\$ 2,427.49	1.803111	\$ 3,125.80	28.77%

3312 Yost Avenue – Westland Park, LLC
Approximately 300 North of the Intersection of
East 33rd Street and Yost Avenue, on the East Side of Yost Avenue

Owner: Westland Park, LLC

Subject Site:

The subject site is a generally flat piece of land that is approximately 2.69 acres in area. The site consists of four warehouses, one of which is currently under construction. Each building has been divided into condominium ownership. The property owner currently owns one stall within the building.

The properties generally along Yost Avenue are not in the City limits. Properties surrounding this general area are within the corporate limits of Hastings.

The Yost Avenue area can be considered a donut hole in the corporate limits. The reason for this donut hole is in part due to this property and the surrounding industrial area being designated as an Adams County Industrial Area in 2006. Before the County designation, an agreement between the City of Hastings and Adams County established a timeline to annex these properties into the City limits. Generally speaking, N.R.S. 13-1115 allows this type of agreement as an acceptable exemption from the prohibition of being annexed into the municipal limits.



The agreement between the County and City (attached) states:

- (A) No public roads, roadways, easements for roads, or other public rights of way shall be deemed to be within the boundaries of the County Industrial Area.
- (B) The real estate shall be subject to annexation in five annual increments, the first of which shall be eligible for annexation after the earlier of ten years after the development of the property or seventeen (17) years from the date of this order. If the annexation meets statutory criteria, annexation shall thereafter be accomplished as follows:
 - (i) In each of the five years, the City may annex 20% of the total value of the land and improvements within the County Industrial Area.
 - (ii) The value of each increment shall be determined by dividing the total value of the land and improvements within the County Industrial Area by five.
 - (iii) A metes and bounds survey shall be prepared for the purpose of physically describing each increment.

- (iv) During the month of January in each year during which an increment is to be annexed, the County Board shall release the parcel from the County Industrial Area.
- (C) The ability of the City to annex the tract shall apply to the entire tract included within the County Industrial Area, and no part of the tract shall be expected from the City's right to annex.
- (D) Upon annexation of each increment, said increment shall be considered one tax district within the City; the remaining parcels not yet annexed shall be considered as another separate tax district outside of the City.
- (E) Upon the initial annexation of any increment of the tract, the City will provide police and the protection to the entire County Industrial Area.

According to Adams County records and building permits, the building was established in 2016. As evident by the City limits depicted on the site map, the City proceeded to annex portions of the area, as defined in (B) for some time but stopped in the mid-2010s. If the site was incrementally annexed, per the agreement, the first annexation would be in 2026 and the site would have been fully annexed in 2031. It has been 17 years since the date of the order, which would generally make this property eligible for annexation.

The site is within the Adams Central Public Schools District.

Floodplain Information:

The site is in FEMA Zone X, 0.2% Annual Chance Floodplain (500-year floodplain)(Map Panel # 31001C0157C).

City Zoning

Lorry & Deboanah Meyer	R-3: Multiple-family	C-3: Commercial business
Yost Avenue Area	R-1A: Single family large lot	C-0: Commercial office
City Limits	R-1S: Single family suburban	I-1: Light industrial
R-5: Urban single family undersized lot	R-2: Two-family	I-2: Heavy industrial
A: Agricultural district	CMP: Campus institutional	AG - Agriculture-County
R-1: Urban single family	CZ: Clear zone	FS: Flex Space District
R-2: Two-family	L-1: Local business	MU: Mixed Use District
R-3G: Garden apartment	C-2: Central business	TA: Transitional Agriculture

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33rd Street right of way. The project is a 100-foot

33rd Street right-of-way. The property is a customer

or commercial property within the City limits

or commercial property within the city limits.



...the immediate need to provide electricity, to the extent possible, to the population of the city of Bogotá.

enterprise and pays the standard rate for commercial

t Avenue via a driveway that serves as a parking lot.

Access to the site is via a driveway that serves as a parking lot for the site. The driveway is 20 feet wide and is paved with asphalt.

maintained by the City of Hastings.

Property owners and Hastings Economic Development

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However, the City's Police Department does not have

However, the city's Police Department does not have

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and jurisdiction limitations.

1. *Journal of the American Medical Association*, 2000; 283: 2689-2696.

es respond to the property as the initial emergency

If this property was annexed into the Corporate limits, both Hastings Fire and Hastings Police Department would serve the property without requiring additional personnel, equipment, or new stations.

Summary of Cost To Extend Services:

[Nebraska Revised Statute 16-117](#) requires that the City Council wishing to annex land into the corporate limits must adopt a plan that:

“...contains sufficient detail to provide a reasonable person with a full and complete understanding of the proposal for extending city services to the land proposed for annexation. The plan shall (a) state the estimated cost impact of providing the services to such land, (b) state the method by which the city plans to finance the extension of services to the land and how any services already provided to the land will be maintained, (c) include a timetable for extending services to the land proposed for annexation, and (d) include a map drawn to scale clearly delineating the land proposed for annexation, the current boundaries of the city, the proposed boundaries of the city after the annexation, and the general land-use pattern in the land proposed for annexation.

As previously described, access to sanitary sewer, electricity, gas, public roadways, and emergency and protective services are readily available. The property is currently receiving services from these utilities. No extension of utility services is required if this site were to be annexed. Additionally, the site is generally protected by the City of Hastings Fire Department and Police Department per the 2006 agreement. However, any direct response by the Hastings Police Department to the site is limited because of jurisdiction limitations. The City of Hastings would maintain these existing assets through normal budgetary processes, including capital improvement planning.

Potential Tax Implications:

By being annexed into the City of Hastings, an additional mill levy would be added to the tax statement. The following table is an estimation of the potential changes in taxes the property owner may experience by being in the Hastings corporate limits. This information was collected using the current Adams County Assessors public website for this year’s tax assessment and mill rate. This amount may change as a result of the normal budget cycle.

Note: During the research for the annexation review, it was discovered that an error had occurred in the legal description of an Administrative Plat in 2016 that caused Adams County to misidentify this property as being annexed into the City. The result was that the County had begun assessing and levying property taxes on the property as if it was within City limits since that time. Following this discovery, the City and County have researched the issue and developed a path forward to fully reimburse the property for the excess tax bill. The City and County are in the process of meeting with the property owners to fully explain the situation and path forward.

The attached spreadsheet showing the tax implications is for the present year as if the property was not within the City.

Summary:

The use of the property is industrial. It appears to conform to the existing zoning district classification. No known nonconformities of the zoning regulations are witnessed. If annexed, it would be recommended to remain as I-2, Heavy Industrial District.

The property and its neighbors are surrounded by properties and public right-of-way within the City of Hastings. The property gains access to the public right-of-way maintained by the City of Hastings and receives utility services for water, sanitary sewer, gas, and electricity from Hastings Utilities. The site is within both Hastings Fire Department and Hastings Police Department response areas and can be served without requiring additional personnel, equipment, or stations. Per the 2006 agreement with the Hastings Economic Development Corporation, protection by the Fire Department and Police Department was to occur at least since 2006. However, the Hastings Police Department has no jurisdiction over the area not within the City limits, regardless of the agreement.

The land and surrounding properties were designated as a County Industrial Park in 2006. An agreement with the property owners and the Hastings Economic Development Corporation before the industrial park designation was created to address future annexation of the area and other conditions of the industrial park. Nebraska Revised Statute 13-1115 prohibits an industrial park from being annexed by a municipality, unless such an agreement was approved. As evident by the City corporate limit, this area was annexed over the years, as stated in the agreement. Sometime in the mid-2010s, it was determined that the incremental approach was inappropriate and the effort stopped. It has been over 17 years since the agreement was created, making the area eligible for annexation per Item B of the agreement.

The property owner's tax assessment for the property is anticipated to increase by approximately \$295.07, or 28.77%, based on the 2023-2023 valuation. The reality is that that property owner had been paying property taxes to the City, due to the error previously discussed. These taxes are being reimbursed by the City to correct the situation.

Staff Recommendation

Per the agreement, this property was to be annexed in 2023, as it has been 17 years since the agreement was completed. Following through with the annexation of the entire property at this time would fulfill the original agreement.

Conversely, not annexing the property into the City limits would maintain a donut hole, which could impact consistent emergency services and law enforcement.

Considering all of these factors, City staff is recommending that these properties be annexed into the City.

If the Planning Commission would like to recommend to the Mayor and City Council that the properties should not be annexed into the City limits, they should clearly articulate the findings of their decision.

Property Address			PID			
Westland Park, LLC			#010019416			
Current Value Information						
Land Value	Dwelling Value	Improvement Value	Total Value	Net Taxable Value		
\$ 3,630.00	\$ -	\$ 69,621.00	\$ 73,251.00	\$ 73,251.00		
Tax Information		Current Levy	Current Tax	Annexed Levy	Annexed Tax	% Change?
Ag Society		0.017446	\$ 12.78	0.017446	\$ 12.78	0%
CRA		0.000000	\$ -	0.026000	\$ 19.05	100%
City		0.000000	\$ -	0.424342	\$ 310.83	100%
Community College		0.090272	\$ 66.13	0.090272	\$ 66.13	0%
County		0.423456	\$ 310.19	0.423456	\$ 310.19	0%
ESU 9		0.015000	\$ 10.99	0.015000	\$ 10.99	0%
Fire		0.038805	\$ 28.43	0.000000	\$ -	0%
Library		0.008717	\$ 6.39	0.000000	\$ -	0%
NRD 1 Upper Big Blue		0.022015	\$ 16.13	0.022015	\$ 16.13	0%
SID		0.000000	\$ -	0.000000	\$ -	0%
School Bonds		0.075686	\$ 55.44	0.075686	\$ 55.44	0%
School Districts		0.708894	\$ 519.27	0.708894	\$ 519.27	0%
TIF		0.000000	\$ -	0.000000	\$ -	0%
Townships		0.000000	\$ -	0.000000	\$ -	0%
Totals		1.400291	\$ 1,025.73	1.803111	\$ 1,320.80	28.77%

3606 Yost Avenue
Approximately 500 feet north of the intersection of
E. 33rd Street and Yost Avenue

Owner: P M P, LLC

Subject Site:

The subject site is approximately 6.42 acres in area that is comprised of two adjacent lots. The site gradually slopes to the east towards a detention pond. On the site is a large manufacturing building.

Of the 6.42-acre site, approximately 3.5 acres remain in rural Adams County. The reason for this is due to this property and the surrounding industrial area being designated as an Adams County Industrial Area in 2006. Before the County designation, an agreement between the City of Hastings and Adams County established a timeline to annex these properties into the City limits. Generally speaking, N.R.S. 13-1115 allows this type of agreement as an acceptable exemption from the prohibition of being annexed into the municipal limits.



The agreement between the County and City (attached) states:

- (A) No public roads, roadways, easements for roads, or other public rights of way shall be deemed to be within the boundaries of the County Industrial Area.
- (B) The real estate shall be subject to annexation in five annual increments, the first of which shall be eligible for annexation after the earlier of ten years after the development of the property or seventeen (17) years from the date of this order. If the annexation meets statutory criteria, annexation shall thereafter be accomplished as follows:
 - (i) In each of the five years, the City may annex 20% of the total value of the land and improvements within the County Industrial Area.
 - (ii) The value of each increment shall be determined by dividing the total value of the land and improvements within the County Industrial Area by five.
 - (iii) A metes and bounds survey shall be prepared for the purpose of physically describing each increment.
 - (iv) During the month of January in each year during which an increment is to be annexed, the County Board shall release the parcel from the County Industrial Area.

- (C) The ability of the City to annex the tract shall apply to the entire tract included within the County Industrial Area, and no part of the tract shall be expected from the City's right to annex.
- (D) Upon annexation of each increment, said increment shall be considered one tax district within the City; the remaining parcels not yet annexed shall be considered as another separate tax district outside of the City.
- (E) Upon the initial annexation of any increment of the tract, the City will provide police and the protection to the entire County Industrial Area.

According to Adams County records, Centennial Plastics was established in 2002. The site would have been eligible for the incremental annexation in 2012. As evident by the City limits depicted on the site map, the City proceeded to annex portions of the property, as defined in (B)(i) for some time, but stopped in the mid-2010s.

The properties generally along Yost Avenue are not in the City limits. Properties surrounding this general area are within the corporate limits of Hastings.

Floodplain Information:

The site is in FEMA Zone X, 0.2% Annual Chance Floodplain (500-year floodplain)(Map Panel # 31001C0157C).

The site is within the Adams Central Public Schools District.

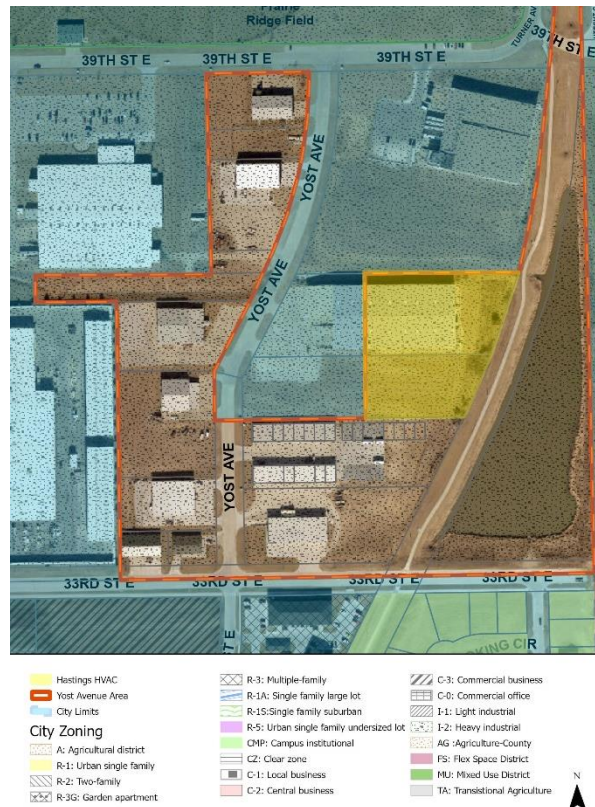
Zoning: The site and surrounding areas to the north, east, south, and west are currently zoned County I-2, Heavy Industrial District.

The potential zoning classification, based on the surrounding area and the current use if the land was annexed into the City would be I-2, Heavy Industrial District.

Public Utilities:

Water – A 10-inch water main is located in the Yost Avenue right-of-way. The site is a customer of Hastings Utilities and receives water at the standard commercial rate inside the city.

Sanitary Sewer – A 10-inch gravity flow sanitary sewer main is located in the Yost Avenue right-of-way that provides service to the site. The business is connected to the City's sanitary sewer infrastructure and is currently a customer of the City's utility at a standard commercial rate.



Gas – A Hastings Utilities’ gas line is located in the Yost Avenue right-of-way. The property is a customer of that utility enterprise and pays the standard rate for commercial property within the City limits.

Electricity - Hastings Utilities’ has electrical service in the immediate area to provide electricity to the site. The property owner is a customer of the utility enterprise and pays the standard rate for commercial property within the City limits.

Access to Public Roads – The site has a large circular driveway that gains access from Yost Avenue. This Driveway provides access to the business’s parking lot and truck loading area. Yost Avenue is maintained by the City of Hastings.

Public Safety – Per the 2006 agreement with the property owners and Hastings Economic Development Corporation, the entire industrial park would be protected by the City’s fire and police department once any annexation in the industrial park was done. However, the City’s Police Department does not have legal jurisdiction over properties not within the City limits, regardless of what the agreement states. The Police Department does patrol this area, but any law enforcement response to the portion of the property is limited because of past incremental annexations and jurisdiction limitations.

Per the agreement, the Hastings Fire Department does respond to the property as the initial emergency response provider.

If this property was annexed into the Corporate limits, both Hastings Fire and Hastings Police Department would serve the property without requiring additional personnel, equipment, or new stations.

Summary of Cost To Extend Services:

[Nebraska Revised Statute 16-117](#) requires that the City Council wishing to annex land into the corporate limits must adopt a plan that:

“...contains sufficient detail to provide a reasonable person with a full and complete understanding of the proposal for extending city services to the land proposed for annexation. The plan shall (a) state the estimated cost impact of providing the services to such land, (b) state the method by which the city plans to finance the extension of services to the land and how any services already provided to the land will be maintained, (c) include a timetable for extending services to the land proposed for annexation, and (d) include a map drawn to scale clearly delineating the land proposed for annexation, the current boundaries of the city, the proposed boundaries of the city after the annexation, and the general land-use pattern in the land proposed for annexation.

As previously described, access to sanitary sewer, electricity, gas, public roadways, and emergency and protective services are readily available. The property is currently receiving services from these utilities. No extension of utility services is required if this site were to be annexed. Additionally, the site is protected by the City of Hastings Fire Department and Police Department per the 2006 agreement. The City of Hastings would maintain these existing assets through normal budgetary processes, including capital improvement planning.

Potential Tax Implications:

Although the agreement, as part of the industrial park designation application states a process to incrementally annex and assess property taxes, it was determined in the 2010s that this manner of annexing and applying mill levies was against the state standards. This practice was halted and this property has been assessed as if it was fully in the Hastings corporate limits since at least 2013. No changes to the property owner's tax statement will occur if the property is annexed.

Summary:

The use of the property is a manufacturing plant. It appears to conform to the existing zoning district classification. No known nonconformities of the zoning regulations are witnessed. If annexed, it would be recommended to remain as I-2, Heavy Industrial District.

The property is surrounded by properties or public right-of-way within the City of Hastings to the north, east, south, and west. The property gains access to the public right-of-way maintained by the City of Hastings and receives utility services for water, sanitary sewer, gas, and electricity from Hastings Utilities. The site is within both Hastings Fire Department and Hastings Police Department response areas and can be served without requiring additional personnel, equipment, or stations. Per the 2006 agreement with the Hastings Economic Development Corporation, protection by the Fire Department and Police Department was to occur at least 1988. However, the Hastings Police Department has no jurisdiction over the area not within the City limits, regardless of the agreement.

The land and surrounding properties were designated as a County Industrial Park in 2006. An agreement with the property owners and the Hastings Economic Development Corporation before the industrial park designation was created to address future annexation of the area and other conditions of the industrial park. Nebraska Revised Statute 13-1115 prohibits an industrial park from being annexed by a municipality, unless such an agreement was approved. As evident by the City corporate limit, this area was annexed over the years, per the agreement. This property specifically was annexed, in part, following the conditions of the agreement. Sometime in the mid-2010s, it was determined that the incremental approach was inappropriate and the effort stopped. It has been over 21 years since the plant became operational.

The property owner's tax assessment will not increase if the property is annexed. It was determined in the 2010s that the incremental annexation of properties in the designated industrial park and subsequent incremental changes to the property's tax statement were against state standards. Since at least 2015 the property has been assessed as if the property was entirely inside the City limits.

Staff Recommendation

Per the agreement, this property was to be fully annexed by at least 2017. It was determined around that time that the incremental annexation of each site was inappropriate and the effort stopped. Following through with the annexation of the entire property at this time would fulfill the original agreement, approximately seven years after the agreed-upon time.

Conversely, not annexing the property into the City limits would maintain a donut hole, which could impact consistent emergency services and law enforcement.

Considering all of these factors, City staff is recommending that these properties be annexed into the City.

If the Planning Commission would like to recommend to the Mayor and City Council that the properties should not be annexed into the City limits, they should clearly articulate the findings of their decision.

Property Address			PID		
Industrial Park North Sub #3			#010018426		
Current Value Information					
Land Value	Dwelling Value	Improvement Value	Total Value	Net Taxable Value	
\$ 101,516.00	\$ -	\$ 2,205,372.00	\$ 2,306,888.00	\$ 2,306,888.00	
Tax Information	Current Levy	Current Tax	Annexed Levy	Annexed Tax	% Change?
Ag Society	0.017446	\$ 402.46	0.017446	\$ 402.46	0%
CRA	0.026000	\$ 599.79	0.026000	\$ 599.79	100%
City	0.424342	\$ 9,789.09	0.424342	\$ 9,789.09	100%
Community College	0.090272	\$ 2,082.47	0.090272	\$ 2,082.47	0%
County	0.423456	\$ 9,768.66	0.423456	\$ 9,768.66	0%
ESU 9	0.015000	\$ 346.03	0.015000	\$ 346.03	0%
Fire	0.000000	\$ -	0.000000	\$ -	0%
Library	0.000000	\$ -	0.000000	\$ -	0%
NRD 1 Upper Big Blue	0.022015	\$ 507.86	0.022015	\$ 507.86	0%
SID	0.000000	\$ -	0.000000	\$ -	0%
School Bonds	0.075686	\$ 1,745.99	0.075686	\$ 1,745.99	0%
School Districts	0.708894	\$ 16,353.39	0.708894	\$ 16,353.39	0%
TIF	0.000000	\$ -	0.000000	\$ -	0%
Townships	0.000000	\$ -	0.000000	\$ -	0%
Totals	1.803111	\$ 41,595.75	1.803111	\$ 41,595.75	0.00%

Area #3 – Industrial Park West Area Individual Property Research Sheets

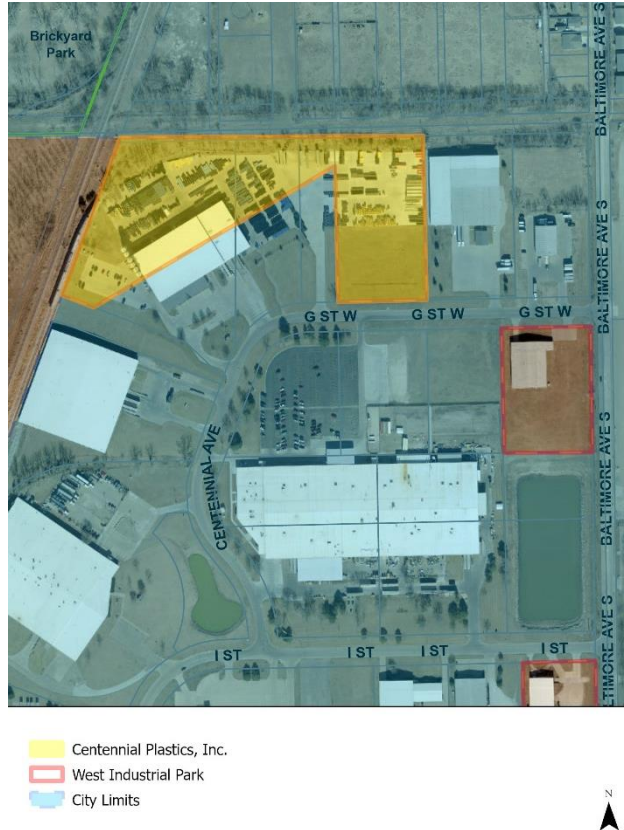
1830 Centennial Avenue
Approximately 600 feet west of the intersection of
South. Baltimore Avenue and West. G Street

Owner: Centennial Plastics, Inc.

Subject Site:

The subject site is a generally flat piece of land that is approximately 14.9 acres in area. The site consists of four separate tracts that have been combined by the owner for a manufacturing plant that creates plastic pipes.

Of the 14.9-acre site, approximately 10.2 acres remain in rural Adams County. The reason for this is in part due to this property and the surrounding industrial area being designated as an Adams County Industrial Area in 1987. Before the County designation, an agreement between the City of Hastings and Adams County established a timeline to annex these properties into the City limits. Generally speaking, N.R.S. 13-1115 allows this type of agreement as an acceptable exemption from the prohibition of being annexed into the municipal limits.



The agreement between the County and City (attached) states:

- (A) That the named real estate owner's land, buildings and appurtenances affixed thereto, shall not be subject to annexation by the City of Hastings until ten (10) years passes from the date the respective facilities start operating.
- (B) That after the above-mentioned time period expires, the City may then begin incremental annexation subject to the following terms and conditions:
 - (1) Over a period of five (5) years the City may annex, in equal installments, the total value of the named property owner's real property. The value of each of the five (5) year's installments shall be determined by taking the total value prior to any annexation and dividing it by five (5). Each one fifth ($1/5$) value shall then be converted into lineal feet of the property owner's land and annexed each respective year.

According to Adams County records, Centennial Plastics was established in 2000. As evident by the City limits depicted on the site map, the City proceeded to annex portions of the property, as defined in (B)(1) for some time, but stopped in the 2010s.

Properties to the immediate north, east, and south are located within the City limits. Immediate properties in the general area to the west, across the rail line are outside of the City limits.

Floodplain Information:

The site is in FEMA Zone X, 0.2% Annual Chance Floodplain (500-year floodplain)(Map Panel # 31001C0160C).

The site is partially within the Adams Central Public Schools District and partially in the Hastings Public School District.

Zoning: The site is currently zoned County I-2, Heavy Industrial District.

The properties to the north are a mix of zoned City I-1, Light Industrial District, I-2 District, and R-1, Urban Single-family Residential District.

To the east and south are properties zoned City I-2 District.

To the west is land zoned County R-1 District.

The potential zoning classification, based on the surrounding area and the current use if the land was annexed into the City would be I-2, Heavy Industrial District.

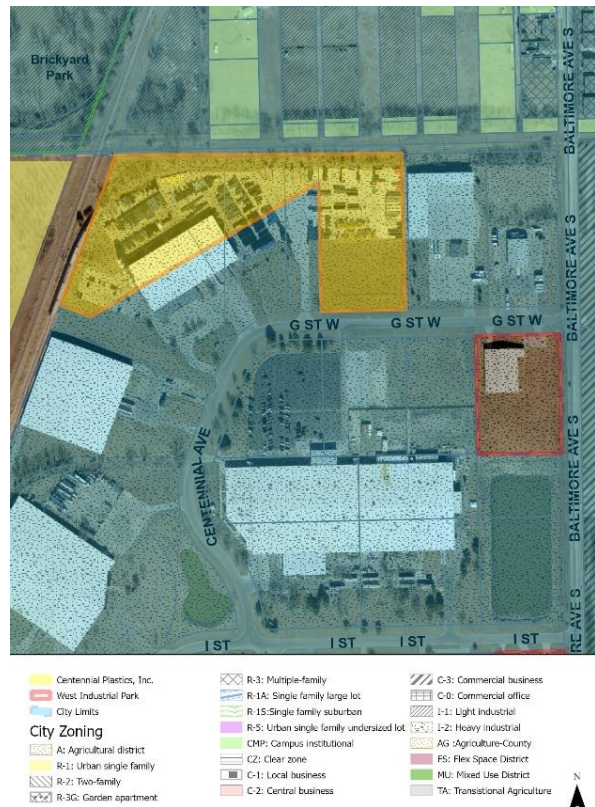
Public Utilities:

Water – A 10-inch water main is located in the Centennial Avenue and West G Street rights-of-way. The site is a customer of Hastings Utilities and receives water at the standard commercial rate inside the city.

Sanitary Sewer – An 8-inch gravity flow sanitary sewer main is located in the Centennial Avenue and West G Street rights-of-way and provides service to the site. The business is connected to the City's sanitary sewer infrastructure and is currently a customer of the City's utility at a standard commercial rate.

Gas – A Hastings Utilities' gas line is located in the Centennial Avenue and West G Street rights-of-way. The property is a customer of that utility enterprise and pays the standard rate for commercial property within the City limits.

Electricity - Hastings Utilities' has electrical service in the immediate area to provide electricity to the site. The property owner is a customer of the utility enterprise and pays the standard rate for commercial property within the City limits.



Access to Public Roads – The site has three driveways onto Centennial Avenue and West G Street, which is maintained by the City of Hastings. A circular driveway provides access to the customer and employee parking areas, as well as a truck loading dock. The first driveway provides access to the storage yard to the north and east of the building.

Public Safety – Per the 1987 agreement with the property owners and Hastings Economic Development Corporation, the entire industrial park would be protected by the City's fire and police department once any annexation in the industrial park was done. However, the City's Police Department does not have legal jurisdiction over properties not within the City limits, regardless of what the agreement states. The Police Department does patrol this area, but any law enforcement response to the portion of the property is limited because of past incremental annexations and jurisdiction limitations.

Per the agreement, the Hastings Fire Department does respond to the property as the initial emergency response provider.

If this property was annexed into the Corporate limits, both Hastings Fire and Hastings Police Department would serve the property without requiring additional personnel, equipment, or new stations.

Summary of Cost To Extend Services:

[Nebraska Revised Statute 16-117](#) requires that the City Council wishing to annex land into the corporate limits must adopt a plan that:

“...contains sufficient detail to provide a reasonable person with a full and complete understanding of the proposal for extending city services to the land proposed for annexation. The plan shall (a) state the estimated cost impact of providing the services to such land, (b) state the method by which the city plans to finance the extension of services to the land and how any services already provided to the land will be maintained, (c) include a timetable for extending services to the land proposed for annexation, and (d) include a map drawn to scale clearly delineating the land proposed for annexation, the current boundaries of the city, the proposed boundaries of the city after the annexation, and the general land-use pattern in the land proposed for annexation.

As previously described, access to sanitary sewer, electricity, gas, public roadways, and emergency and protective services are readily available. The property is currently receiving services from these utilities. No extension of utility services is required if this site were to be annexed. Additionally, the site is protected by the City of Hastings Fire Department and Police Department per the 1987 agreement. The City of Hastings would maintain these existing assets through normal budgetary processes, including capital improvement planning.

Potential Tax Implications:

Although the agreement, as part of the industrial park designation application states a process to incrementally annex and assess property taxes, it was determined in the 2010s that this manner of annexing and applying mill levies was against the state standards. This practice was halted and this property has been assessed as if it was fully in the Hastings corporate limits since at least 2013. No changes to the property owner's tax statement will occur if the property is annexed.

Summary:

The use of the property is a manufacturing plant of plastic piles. It appears to conform to the existing zoning district classification. No known nonconformities of the zoning regulations are witnessed. If annexed, it would be recommended to remain as I-2, Heavy Industrial District.

The property is surrounded by properties or public right-of-way within the City of Hastings to the north, east, and south. The property gains access to the public right-of-way maintained by the City of Hastings and receives utility services for water, sanitary sewer, gas, and electricity from Hastings Utilities. The site is within both Hastings Fire Department and Hastings Police Department response areas and can be served without requiring additional personnel, equipment, or stations. Per the 1987 agreement with the Hastings Economic Development Corporation, protection by the Fire Department and Police Department was to occur at least 1988. However, the Hastings Police Department has no jurisdiction over the area not within the City limits, regardless of the agreement.

The land and surrounding properties were designated as a County Industrial Park in 1987. An agreement with the property owners and the Hastings Economic Development Corporation before the industrial park designation was created to address future annexation of the area and other conditions of the industrial park. Nebraska Revised Statute 13-1115 prohibits an industrial park from being annexed by a municipality, unless such an agreement was approved. As evident by the City corporate limit, this area was annexed over the years, per the agreement. This property specifically was annexed, in part, following the conditions of the agreement. Sometime in the 2010s, it was determined that the incremental approach was inappropriate and the effort stopped. It has been over 22 years since the plant became operational.

The property owner's tax assessment will not increase if the property is annexed. It was determined in the 2010s that the incremental annexation of properties in the designated industrial park and subsequent incremental changes to the property's tax statement were against state standards. Since at least 2013 the property has been assessed as if the property was entirely inside the City limits.

Staff Recommendation

Per the agreement, this property was to be fully annexed by at least 2015. It was determined around that time that the incremental annexation of each site was inappropriate and the effort stopped. Following through with the annexation of the entire property at this time would fulfill the original agreement, approximately seven years after the agreed-upon time.

Conversely, not annexing the property into the City limits would maintain a donut hole, which could impact consistent emergency services and law enforcement.

Considering all of these factors, City staff is recommending that these properties be annexed into the City.

If the Planning Commission would like to recommend to the Mayor and City Council that the properties should not be annexed into the City limits, they should clearly articulate the findings of their decision.

Property Address			PID			
CENTENNIAL PLASTICS INC			#010003165			
Current Value Information						
Land Value	Dwelling Value	Improvement Value	Total Value	Net Taxable Value		
\$ 32,799.00	\$ -	\$ 209,880.00	\$ 242,679.00	\$ 242,679.00		
Tax Information		Current Levy	Current Tax	Annexed Levy	Annexed Tax	% Change?
Ag Society		0.017446	\$ 42.34	0.017446	\$ 42.34	0%
CRA		0.026000	\$ 63.10	0.026000	\$ 63.10	100%
City		0.424342	\$ 1,029.79	0.424342	\$ 1,029.79	100%
Community College		0.090272	\$ 219.07	0.090272	\$ 219.07	0%
County		0.423456	\$ 1,027.64	0.423456	\$ 1,027.64	0%
ESU 9		0.015000	\$ 36.40	0.015000	\$ 36.40	0%
Fire		0.000000	\$ -	0.000000	\$ -	0%
Library		0.000000	\$ -	0.000000	\$ -	0%
NRD 2 Little Blue		0.020621	\$ 50.04	0.020621	\$ 50.04	0%
SID		0.000000	\$ -	0.000000	\$ -	0%
School Bonds		0.200000	\$ 485.36	0.200000	\$ 485.36	0%
School Districts		1.142000	\$ 2,771.39	1.142000	\$ 2,771.39	0%
TIF		0.000000	\$ -	0.000000	\$ -	0%
Townships		0.000000	\$ -	0.000000	\$ -	0%
Totals		2.359137	\$ 5,725.13	2.359137	\$ 5,725.13	0.00%

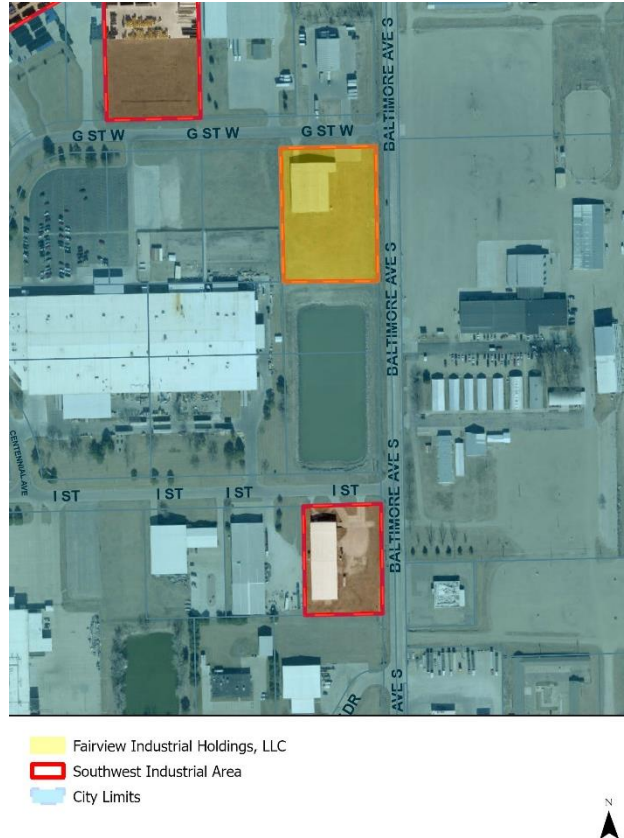
**1503 West G Street
Southwest of the intersection of
South Baltimore Avenue and West G Street**

Owner: Fairview Industries Holdings, LLC

Subject Site:

The subject site is a generally flat piece of land that is approximately 2.9 acres in area. The site consists of one industrial building located in the northwest corner of the site.

The property is completely surrounded by properties and rights-of-way that are within the corporate limits of Hastings. The reason for this donut hole is in part due to this property and the surrounding industrial area being designated as an Adams County Industrial Area in 1987. Before the County designation, an agreement between the City of Hastings and Adams County established a timeline to annex these properties into the City limits. Generally speaking, N.R.S. 13-1115 allows this type of agreement as an acceptable exemption from the prohibition of being annexed into the municipal limits.



The agreement between the County and City (attached) states:

- (A) That the named real estate owner's land, buildings and appurtenances affixed thereto, shall not be subject to annexation by the City of Hastings until ten (10) years passes from the date the respective facilities start operating.
- (B) That after the above-mentioned time period expires, the City may then begin incremental annexation subject to the following terms and conditions:
 - (1) Over a period of five (5) years the City may annex, in equal installments, the total value of the named property owner's real property. The value of each of the five (5) year's installments shall be determined by taking the total value prior to any annexation and dividing it by five (5). Each one fifth (1/5) value shall then be converted into lineal feet of the property owner's land and annexed each respective year.

According to Adams County records and building permits, the building was established in 1999. As evident by the City limits depicted on the site map, the City proceeded to annex portions of the area, as defined in (B)(1) for some time, but stopped in the 2010s.

The site is within the Hastings Public Schools District.

Floodplain Information:

The site is in FEMA Zone X, 0.2% Annual Chance Floodplain (500-year floodplain)(Map Panel # 31001C0160C).

Zoning: The site and surrounding areas to the is currently zoned County I-2, Heavy Industrial District.

The properties to the east, across S. Baltimore Avenue, are zoned C-3, Commercial Business District.

The potential zoning classification, based on the surrounding area and the current use if the land was annexed into the City would be I-2, Heavy Industrial District.

Public Utilities:

Water – A 10-inch water main is located in the W. G Street and S. Baltimore Avenue rights-of-way. The site is a customer of Hastings Utilities and receives water at the standard commercial rate inside the city.

Sanitary Sewer – An 8-inch gravity flow sanitary sewer main is located in the W. G Street right-of-way. A 15-inch sanitary sewer main is located in the S. Baltimore Avenue right-of-way. These mains provide service to the site. The business is connected to the City's sanitary sewer infrastructure and is currently a customer of the City's utility at a standard commercial rate.

Gas – A Hastings Utilities' gas line is located in the W. G Street right-of-way. The property is a customer of that utility enterprise and pays the standard rate for commercial property within the City limits.

Electricity - Hastings Utilities' has electrical service in the immediate area to provide electricity to the site. The property owner is a customer of the utility enterprise and pays the standard rate for commercial property within the City limits.

Access to Public Roads – The site has two driveways onto W. G Street, which is maintained by the City of Hastings. The east driveway provides access to a parking lot. The west driveway is to a loading dock at the building.

Public Safety – Per the 1987 agreement with the property owners and Hastings Economic Development Corporation, the entire industrial park would be protected by the City's fire and police department once any annexation in the industrial park was done. However, the City's Police Department does not have legal jurisdiction over properties not within the City limits, regardless of what the agreement states. The



Police Department does patrol this area, but any law enforcement response to the portion of the property is limited because of past incremental annexations and jurisdiction limitations.

Per the agreement, the Hastings Fire Department does respond to the property as the initial emergency response provider.

If this property was annexed into the Corporate limits, both Hastings Fire and Hastings Police Department would serve the property without requiring additional personnel, equipment, or new stations.

Summary of Cost To Extend Services:

[Nebraska Revised Statute 16-117](#) requires that the City Council wishing to annex land into the corporate limits must adopt a plan that:

“...contains sufficient detail to provide a reasonable person with a full and complete understanding of the proposal for extending city services to the land proposed for annexation. The plan shall (a) state the estimated cost impact of providing the services to such land, (b) state the method by which the city plans to finance the extension of services to the land and how any services already provided to the land will be maintained, (c) include a timetable for extending services to the land proposed for annexation, and (d) include a map drawn to scale clearly delineating the land proposed for annexation, the current boundaries of the city, the proposed boundaries of the city after the annexation, and the general land-use pattern in the land proposed for annexation.

As previously described, access to sanitary sewer, electricity, gas, public roadways, and emergency and protective services are readily available. The property is currently receiving services from these utilities. No extension of utility services is required if this site were to be annexed. Additionally, the site is generally protected by the City of Hastings Fire Department and Police Department per the 1987 agreement. However, any direct response by the Hastings Police Department to the site is limited because of jurisdiction limitations. The City of Hastings would maintain these existing assets through normal budgetary processes, including capital improvement planning.

Potential Tax Implications:

By being annexed into the City of Hastings, an additional mill levy would be added to the tax statement. The following table is an estimation of the potential changes in taxes the property owner may experience by being in the Hastings corporate limits. This information was collected using the current Adams County Assessors public website and estimations by the City’s Finance Department for this year’s tax assessment and mill rate. This amount may change as a result of the normal budget cycle.

Summary:

The use of the property is industrial. It appears to conform to the existing zoning district classification. No known nonconformities of the zoning regulations are witnessed. If annexed, it would be recommended to remain as I-2, Heavy Industrial District.

The property is surrounded by properties and public right-of-way within the City of Hastings. The property gains access to the public right-of-way maintained by the City of Hastings and receives utility services for water, sanitary sewer, gas, and electricity from Hastings Utilities. The site is within both Hastings Fire

Department and Hastings Police Department response areas and can be served without requiring additional personnel, equipment, or stations. Per the 1987 agreement with the Hastings Economic Development Corporation, protection by the Fire Department and Police Department was to occur at least 1988. However, the Hastings Police Department has no jurisdiction over the area not within the City limits, regardless of the agreement.

The land and surrounding properties were designated as a County Industrial Park in 1987. An agreement with the property owners and the Hastings Economic Development Corporation before the industrial park designation was created to address future annexation of the area and other conditions of the industrial park. Nebraska Revised Statute 13-1115 prohibits an industrial park from being annexed by a municipality, unless such an agreement was approved. As evident by the City corporate limit, this area was annexed over the years, per the agreement. Sometime in the 2010s, it was determined that the incremental approach was inappropriate and the effort stopped. It has been over 23 years since the facility became operational.

The property owner's tax assessment for the property is anticipated to increase by approximately \$1,543.81 or 20.66%, based on the 2023-2023 valuation.

Staff Recommendation

Per the agreement, this property was to be annexed by at least 2014. It was determined around that time that the incremental annexation of each site was inappropriate and the effort stopped. Following through with the annexation of the entire property at this time would fulfill the original agreement, approximately eight years after the agreed-upon time.

Conversely, not annexing the property into the City limits would maintain a donut hole, which could impact consistent emergency services and law enforcement.

Considering all of these factors, City staff is recommending that these properties be annexed into the City.

If the Planning Commission would like to recommend to the Mayor and City Council that the properties should not be annexed into the City limits, they should clearly articulate the findings of their decision.

Property Address			PID			
1503 W G STREET			#010003163			
Current Value Information						
Land Value	Dwelling Value	Improvement Value	Total Value	Net Taxable Value		
\$ 83,042.00	\$ 298,888.00	\$ -	\$ 381,930.00	\$ 381,930.00		
Tax Information		Current Levy	Current Tax	Annexed Levy	Annexed Tax	% Change?
Ag Society		0.017446	\$ 66.63	0.017446	\$ 66.63	0%
CRA		0.000000	\$ -	0.026000	\$ 99.30	100%
City		0.000000	\$ -	0.424342	\$ 1,620.69	100%
Community College		0.090272	\$ 344.78	0.090272	\$ 344.78	0%
County		0.423456	\$ 1,617.31	0.423456	\$ 1,617.31	0%
ESU 9		0.015000	\$ 57.29	0.015000	\$ 57.29	0%
Fire		0.038805	\$ 148.21	0.000000	\$ -	0%
Library		0.008717	\$ 33.29	0.000000	\$ -	0%
NRD 1 Upper Big Blue		0.020621	\$ 78.76	0.022015	\$ 84.08	0%
SID		0.000000	\$ -	0.000000	\$ -	0%
School Bonds		0.200000	\$ 763.86	0.200000	\$ 763.86	0%
School Districts		1.142000	\$ 4,361.64	1.142000	\$ 4,361.64	0%
TIF		0.000000	\$ -	0.000000	\$ -	0%
Townships		0.000000	\$ -	0.000000	\$ -	0%
Totals		1.956317	\$ 7,471.76	2.360531	\$ 9,015.58	20.66%

**Approximately 475 feet west of the
intersection of E. 26th Street and Market Lane**

Owner: Municipal Supply, Inc.

Subject Site:

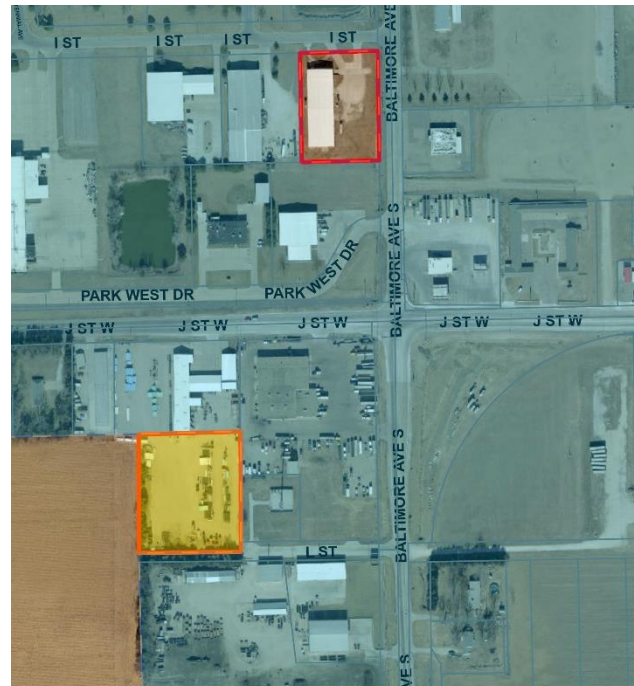
The subject site is approximately 2.7 acres in area and is used as an equipment and materials storage yard for the industrial business to the north of the site. Both sites are owned by the same property owner and largely function as one site. However, the subject site was created as a separate tract that was not previously annexed.

Properties to the immediate north, south, and east, are located within the City limits. The undeveloped agricultural field to the west is outside of the City limits.

The site is within the Adams Central Public Schools District.

Floodplain Information:

The site is in FEMA Zone X, 0.2% Annual Chance Floodplain (500-year floodplain)(Map Panel #31001C0160C).



1615 W J St
Southwest Industrial Area
City Limits



Zoning:

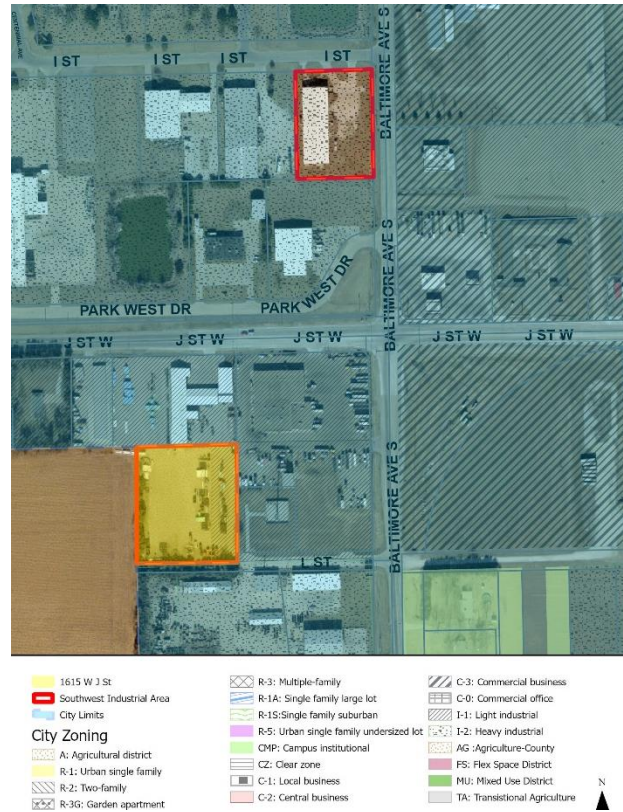
The site is a combination of the County A, Agricultural District, and I-1, Light Industrial District. The approximately east 80 feet of the site is zoned I-1 District. The remaining part of the site is zoned A District.

The adjacent properties to the north, including the “parent tract” with the industrial building, and east are zoned City I-1 District.

To the south of the site is property zoned City I-2, Heavy Industrial District.

To the west is undeveloped agricultural land zoned County A District.

The potential zoning classification, based on the surrounding area and the current use if the land was annexed into the City would be I-1 District. This would necessitate a rezoning in the future. The existing use could be considered a nonconforming situation if annexed.



Public Utilities:

The use of the site is a storage yard that does not necessitate most utilities. The main site is served by all public utilities.

Water – There is a 10-inch water main in the S. Baltimore Avenue right-of-way, approximately 500 feet east of the site. As mentioned, the main site is served by the City utility. The City would most likely consider this an in-city service unless the site was sold and developed for a different use in the future. If the site were to develop, water could be provided either from the S. Baltimore Avenue main or the water service along W. J Street.

Sanitary Sewer – An 8-inch gravity flow sanitary sewer main is located in the L Street right-of-way that could provide service to the site. As mentioned, the main site is served by the City utility. The City would most likely consider this an in-city service unless the site was sold and developed for a different use in the future. If the site were to develop, sanitary sewer could be provided either from L Street. main or the service along W. J Street.

Gas – Hastings Utilities’ gas line is located along the S. Baltimore Avenue right-of-way. The use of the subject site does not currently require gas service. However, the main site is a customer of Hastings Utilities for gas service.

Electricity - Hastings Utilities has electrical service in the immediate area to provide electricity to the site. The property owner is a customer of the utility enterprise and pays the standard rate for property within the City limits.

Access to Public Roads – Based on aerial photos, the site gains access from L Street, and to W. J Street through internal paths. The City of Hastings maintains the surrounding roadways.

Public Safety – Because the land is outside the City limits, the technical jurisdiction for fire, EMS, and law enforcement services are from Hastings Rural Volunteer Fire Department and Adams County Sheriff's Office. However, the Hastings Fire Department responds at the request of Hastings Rural for any fire incidents, and provides ambulance transport by contract, in the event of an emergency call to the property. Generally, the Hastings Police Department would only respond to the site for a crime or an emergency at the request of the Adams County Sheriff's Office.

If this property was annexed into the Corporate limits, both Hastings Fire Department and Hastings Police Department would serve the property without requiring additional personnel, equipment, or new stations.

Summary of Cost To Extend Services:

[Nebraska Revised Statute 16-117](#) requires that the City Council wishing to annex land into the corporate limits must adopt a plan that:

“...contains sufficient detail to provide a reasonable person with a full and complete understanding of the proposal for extending city services to the land proposed for annexation. The plan shall (a) state the estimated cost impact of providing the services to such land, (b) state the method by which the city plans to finance the extension of services to the land and how any services already provided to the land will be maintained, (c) include a timetable for extending services to the land proposed for annexation, and (d) include a map drawn to scale clearly delineating the land proposed for annexation, the current boundaries of the city, the proposed boundaries of the city after the annexation, and the general land-use pattern in the land proposed for annexation.

As previously described, access to utilities, public roadways, and emergency and protective services are readily available. All utilities are in the immediate area and no extension of services is required. Additionally, the site is located within the Fire and Police Department's service area and response times to the site would be within the acceptable times established by the departments. The City of Hastings would maintain these existing assets through normal budgetary processes, including capital improvement planning.

Potential Tax Implications:

By being annexed into the City of Hastings, an additional mill levy would be added to the tax statement. The following table is an estimation of the potential changes in taxes the property owner may experience by being in the Hastings corporate limits. This information was collected using the current Adams County Assessors public website and estimations by the City's Finance Department for this year's tax assessment and mill rate. This amount may change as a result of the normal budget cycle.

Summary:

The use of the property appears to be industrial (storage of materials and equipment) related to its “parent tract” to the north. The site is mostly zoned County A, Agricultural District, with the eastern 80 feet of the site zoned County, I-1, Light Industrial District. The current use of the site could be considered a nonconforming condition to the A District. It would be most appropriate to rezone the site to I-1 District to bring the site into conformance.

The property is surrounded on three sides by properties or public right-of-way within the City of Hastings. The property gains access to the public right-of-way maintained by the City of Hastings. All Hastings Utilities are present in the area and can service the site. However, the existing use does not require most of these utilities. The site is within both Hastings Fire Department and Hastings Police Department response areas and can be served without requiring additional personnel, equipment, or stations.

The property owner’s tax assessment for the two properties is anticipated to increase by approximately \$156 or 28.57%, based on the 2023-2023 valuation.

Staff Recommendation

As discussed, the site is considered an industrial use, and is being used as a storage area for equipment and materials related to the industrial facility on the “parent tract.” Because of the use of the site, it does not need any public utilities or is gaining service from the parent tract to the north.

The site is generally considered and functions as part of the parent tract to the north. Including the site into the City’s corporate limit would square off the corporate limit and avoid any potential confusion with fire or police response.

Conversely, not annexing the property into the City limits could impact consistent emergency services and law enforcement.

Considering all of these factors, City staff is recommending that these properties not be annexed into the City.

If the Planning Commission would like to recommend to the Mayor and City Council that the properties should be annexed into the City limits, they should clearly articulate the findings of their decision.

Property Address			PID		
MUNICIPAL SUPPLY INC			#010003201		
Current Value Information					
Land Value	Dwelling Value	Improvement Value	Total Value	Net Taxable Value	
\$38,650	\$ -	\$ -	\$38,650	\$ 38,650.00	
Tax Information	Current Levy	Current Tax	Annexed Levy	Annexed Tax	% Change?
Ag Society	0.017446	\$ 6.74	0.017446	\$ 6.74	0%
CRA	0.000000	\$ -	0.026000	\$ 10.05	100%
City	0.000000	\$ -	0.424342	\$ 164.01	100%
Community College	0.090272	\$ 34.89	0.090272	\$ 34.89	0%
County	0.423456	\$ 163.67	0.423456	\$ 163.67	0%
ESU 9	0.015000	\$ 5.80	0.015000	\$ 5.80	0%
Fire	0.038805	\$ 15.00	0.000000	\$ -	0%
Library	0.008717	\$ 3.37	0.000000	\$ -	0%
NRD 2 Little Blue	0.020621	\$ 7.97	0.020621	\$ 7.97	0%
SID	0.000000	\$ -	0.000000	\$ -	0%
School Bonds	0.075686	\$ 29.25	0.075686	\$ 29.25	0%
School Districts	0.708894	\$ 273.99	0.708894	\$ 273.99	0%
TIF	0.000000	\$ -	0.000000	\$ -	0%
Townships	0.000000	\$ -	0.000000	\$ -	0%
Totals	1.398897	\$ 540.67	1.801717	\$ 696.36	28.80%

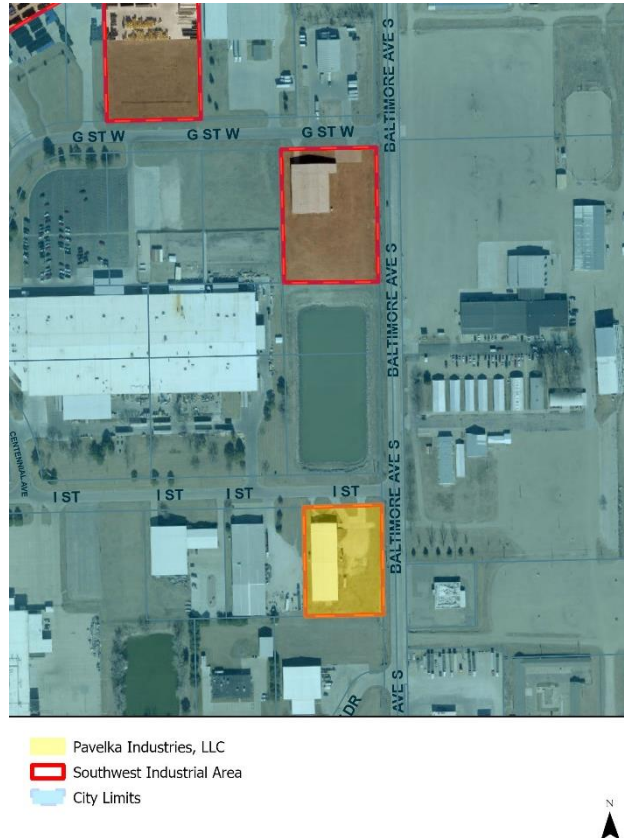
**1503 West I Street
Southwest of the intersection of
South Baltimore Avenue and West I Street**

Owner: Pavelka Industries, LLC

Subject Site:

The subject site is a generally flat piece of land that is approximately 1.9 acres in area. The site consists of one industrial building located along the west property line of the site.

The property is completely surrounded by properties and rights-of-way that are within the corporate limits of Hastings. The reason for this donut hole is in part due to this property and the surrounding industrial area being designated as an Adams County Industrial Area in 1987. Before the County designation, an agreement between the City of Hastings and Adams County established a timeline to annex these properties into the City limits. Generally speaking, N.R.S. 13-1115 allows this type of agreement as an acceptable exemption from the prohibition of being annexed into the municipal limits.



The agreement between the County and City (attached) states:

- (A) That the named real estate owner's land, buildings and appurtenances affixed thereto, shall not be subject to annexation by the City of Hastings until ten (10) years passes from the date the respective facilities start operating.
- (B) That after the above-mentioned time period expires, the City may then begin incremental annexation subject to the following terms and conditions:
 - (1) Over a period of five (5) years the City may annex, in equal installments, the total value of the named property owner's real property. The value of each of the five (5) year's installments shall be determined by taking the total value prior to any annexation and dividing it by five (5). Each one fifth (1/5) value shall then be converted into lineal feet of the property owner's land and annexed each respective year.

According to Adams County records and building permits, the building was established in 2007. As evident by the City limits depicted on the site map, the City proceeded to annex portions of the area, as defined in (B)(1) for some time, but stopped in the 2010s.

The site is within the Adams Central Public Schools District.

Floodplain Information:

The site is in FEMA Zone X, 0.2% Annual Chance Floodplain (500-year floodplain)(Map Panel # 31001C0160C).

Zoning: The site and surrounding areas to the is currently zoned County I-2, Heavy Industrial District.

The properties to the east, across S. Baltimore Avenue, are zoned C-3, Commercial Business District.

The potential zoning classification, based on the surrounding area and the current use if the land was annexed into the City would be I-2, Heavy Industrial District.

Public Utilities:

Water – A 10-inch water main is located in the W. I Street and S. Baltimore Avenue rights-of-way. The site is a customer of Hastings Utilities and receives water at the standard commercial rate inside the city.

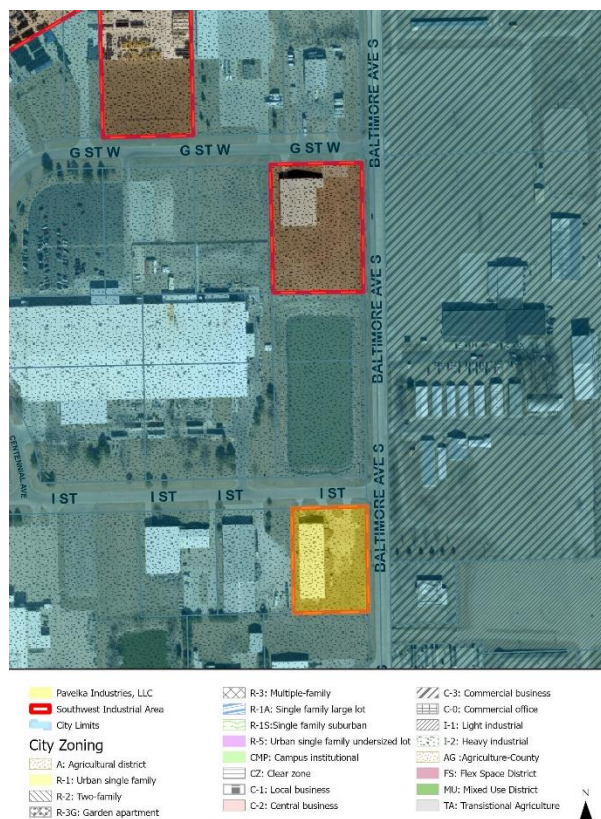
Sanitary Sewer – An 8-inch gravity flow sanitary sewer main is located in the W. I Street right-of-way. A 15-inch sanitary sewer main is located in the S. Baltimore Avenue right-of-way. These mains provide service to the site. The business is connected to the City's sanitary sewer infrastructure and is currently a customer of the City's utility at a standard commercial rate.

Gas – A Hastings Utilities' gas line is located in the W. I Street right-of-way. The property is a customer of that utility enterprise and pays the standard rate for commercial property within the City limits.

Electricity - Hastings Utilities' has electrical service in the immediate area to provide electricity to the site. The property owner is a customer of the utility enterprise and pays the standard rate for commercial property within the City limits.

Access to Public Roads – The site has three driveways onto W. I Street, which is maintained by the City of Hastings. There is a circular driveway on the west side of the site at the front of the building. The middle and west driveway also provides access to a loading dock at the building, parking, and a materials storage area on the east side of the building.

Public Safety – Per the 1987 agreement with the property owners and Hastings Economic Development Corporation, the entire industrial park would be protected by the City's fire and police department once any annexation in the industrial park was done. However, the City's Police Department does not have



legal jurisdiction over properties not within the City limits, regardless of what the agreement states. The Police Department does patrol this area, but any law enforcement response to the portion of the property is limited because of past incremental annexations and jurisdiction limitations.

Per the agreement, the Hastings Fire Department does respond to the property as the initial emergency response provider.

If this property was annexed into the Corporate limits, both Hastings Fire and Hastings Police Department would serve the property without requiring additional personnel, equipment, or new stations.

Summary of Cost To Extend Services:

[Nebraska Revised Statute 16-117](#) requires that the City Council wishing to annex land into the corporate limits must adopt a plan that:

“...contains sufficient detail to provide a reasonable person with a full and complete understanding of the proposal for extending city services to the land proposed for annexation. The plan shall (a) state the estimated cost impact of providing the services to such land, (b) state the method by which the city plans to finance the extension of services to the land and how any services already provided to the land will be maintained, (c) include a timetable for extending services to the land proposed for annexation, and (d) include a map drawn to scale clearly delineating the land proposed for annexation, the current boundaries of the city, the proposed boundaries of the city after the annexation, and the general land-use pattern in the land proposed for annexation.

As previously described, access to sanitary sewer, electricity, gas, public roadways, and emergency and protective services are readily available. The property is currently receiving services from these utilities. No extension of utility services is required if this site were to be annexed. Additionally, the site is generally protected by the City of Hastings Fire Department and Police Department per the 1987 agreement. However, any direct response by the Hastings Police Department to the site is limited because of jurisdiction limitations. The City of Hastings would maintain these existing assets through normal budgetary processes, including capital improvement planning.

Potential Tax Implications:

By being annexed into the City of Hastings, an additional mill levy would be added to the tax statement. The following table is an estimation of the potential changes in taxes the property owner may experience by being in the Hastings corporate limits. This information was collected using the current Adams County Assessors public website and estimations by the City’s Finance Department for this year’s tax assessment and mill rate. This amount may change as a result of the normal budget cycle.

Summary:

The use of the property is industrial. It appears to conform to the existing zoning district classification. No known nonconformities of the zoning regulations are witnessed. If annexed, it would be recommended to remain as I-2, Heavy Industrial District.

The property is surrounded by properties and public right-of-way within the City of Hastings. The property gains access to the public right-of-way maintained by the City of Hastings and receives utility services for

water, sanitary sewer, gas, and electricity from Hastings Utilities. The site is within both Hastings Fire Department and Hastings Police Department response areas and can be served without requiring additional personnel, equipment, or stations. Per the 1987 agreement with the Hastings Economic Development Corporation, protection by the Fire Department and Police Department was to occur at least 1988. However, the Hastings Police Department has no jurisdiction over the area not within the City limits, regardless of the agreement.

The land and surrounding properties were designated as a County Industrial Park in 1987. An agreement with the property owners and the Hastings Economic Development Corporation before the industrial park designation was created to address future annexation of the area and other conditions of the industrial park. Nebraska Revised Statute 13-1115 prohibits an industrial park from being annexed by a municipality, unless such an agreement was approved. As evident by the City corporate limit, this area was annexed over the years, per the agreement. Sometime in the 2010s, it was determined that the incremental approach was inappropriate and the effort stopped. It has been over 16 years since the facility became operational.

The property owner's tax assessment for the property is anticipated to increase by approximately \$3,146 or 28.80%, based on the 2023-2023 valuation.

Staff Recommendation

Per the agreement, this property was to be annexed by at least 2022. It was determined that the incremental annexation of each site was inappropriate and the effort stopped in the area and never began at this site. Following through with the annexation of the entire property at this time would fulfill the original agreement.

Conversely, not annexing the property into the City limits would maintain a donut hole, which could impact consistent emergency services and law enforcement.

Considering all of these factors, City staff is recommending that these properties be annexed into the City.

If the Planning Commission would like to recommend to the Mayor and City Council that the properties should not be annexed into the City limits, they should clearly articulate the findings of their decision.

Property Address			PID			
1503 W I STREET			#010003155			
Current Value Information						
Land Value	Dwelling Value	Improvement Value	Total Value	Net Taxable Value		
\$73,382	\$ 707,704.00	\$ -	\$781,086	\$ 781,086.00		
Tax Information		Current Levy	Current Tax	Annexed Levy	Annexed Tax	% Change?
Ag Society		0.017446	\$ 136.27	0.017446	\$ 136.27	0%
CRA		0.000000	\$ -	0.026000	\$ 203.08	100%
City		0.000000	\$ -	0.424342	\$ 3,314.48	100%
Community College		0.090272	\$ 705.10	0.090272	\$ 705.10	0%
County		0.423456	\$ 3,307.56	0.423456	\$ 3,307.56	0%
ESU 9		0.015000	\$ 117.16	0.015000	\$ 117.16	0%
Fire		0.038805	\$ 303.10	0.000000	\$ -	0%
Library		0.008717	\$ 68.09	0.000000	\$ -	0%
NRD 2 Little Blue		0.020621	\$ 161.07	0.020621	\$ 161.07	0%
SID		0.000000	\$ -	0.000000	\$ -	0%
School Bonds		0.075686	\$ 591.17	0.075686	\$ 591.17	0%
School Districts		0.708894	\$ 5,537.07	0.708894	\$ 5,537.07	0%
TIF		0.000000	\$ -	0.000000	\$ -	0%
Townships		0.000000	\$ -	0.000000	\$ -	0%
Totals		1.398897	\$ 10,926.59	1.801717	\$ 14,072.96	28.80%

CITY OF HASTINGS, NEBRASKA MINUTES OF
PLANNING COMMISSION

Tuesday, November 14, 2023

Pursuant to due call and notice thereof, a meeting of the Hastings Planning Commission was conducted in the Hastings Municipal Airport, 3300 W 12th St, Hastings NE.
on November 14, 2023.

1. Call to Order:

The meeting was called to order at 4:00 p.m. by Chair Greg Sinner with the following members present Chuck Rosenberg, Michelle Lewis, Lou Kully, Ann Hinton, Shawn Rossi, and Greg Sinner.

2. Roll Call:

Michelle Lewis, Lou Kully, Ann Hinton, Chuck Rosenberg, Shawn Rossi, and Greg Sinner. Absent: Brian Hoffman, Jody Stutzman, Jacque Cranson, Rakesh Srivastava.

The following City Officials were present: City Attorney, Jesse Oswald; Director of Engineering, Lee Vrooman, Director of Development Services, Chad Bungler, Public Information Manager, Tony Herrman, Information Technology Director, Erik Nielsen, Utility IT Manager, Kirk Layton, Administrative Assistant, Melissa Woodard, City Clerk, Kim Jacobitz,

3. Pledge of Allegiance:

Chair Sinner led the Commission in the recital of the Pledge of Allegiance to the United States of America.

4. Motion to adopt the current agenda for November 14, 2023, Planning Commission Meeting.

Moved by Lou Kully to approve the current agenda. Seconded by Chuck Rosenberg. Ayes: Shawn Rossi, Ann Hinton, Greg Sinner, Lou Kully, Chuck Rosenberg, Michelle Lewis. Nays: None. Absent: Brian Hoffman, Jody Stutzman, Jacque Cranson, Rakesh Srivastava. The motion carried.

- 5. Public Notice-** The Public Notice was read into the record. - Official Notice of the Regular Meeting was published in the Hastings Tribune on Wednesday, November 1, 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:

a. Meeting of October 17, 2023

Chair Sinner would entertain a motion at this time for the approval of the Minutes of October 17, 2023.

Moved by Ann Hinton to approve the Minutes of October 17, 2023, of the Planning Commission Meeting. Seconded by Shawn Rossi. Ayes: Shawn Rossi, Ann Hinton, Greg Sinner, Lou Kully, Chuck Rosenberg, Michelle Lewis. Nays: None. The motion carried. Absent: Brian Hoffman, Jody Stutzman, Jacque Cranson, Rakesh Srivastava. (Brian Hoffman arrived at 4:04p.m.)

Chair Sinner would entertain a motion at this time for the approval of the Minutes of November 7, 2023.

. **b. Meeting of November 7, 2023.**

Moved by Chuck Rosenberg to approve the Minutes of November 7, 2023, of the Planning Commission. Meeting. Seconded by Michelle Lewis. Ayes: Shawn Rossi, Ann Hinton, Greg Sinner, Lou Kully, Chuck Rosenberg, Michelle Lewis, Brian Hoffman. Nays: None. The motion carried. Absent: Stutzman, Cranson, Srivastava.

7. **Special Order of Business:**

a. Presentation of One- and Six-Year Street Improvement Plan.

Lee Vrooman provided an overview of the city's One- and Six- year Street Improvement Plan and the upcoming projects for the 2023-2024 budget.

(Cranson arrived at 4:13pm)

Chair Sinner opened it up for Commissioners questions.

Chuck Rosenberg: Questioned why only North and South, not East and West turns and also asked for an update on the paving going on at the cemetery?

Lee Vrooman Explained the next phase was scheduled this past summer, however the contractor got busy, so it will be this Spring. The State looked at each of those intersections, and what they are doing now is what is warranted and will continue to monitor those as traffic increases.

8. **Unfinished Business:**

- a. **Continued Applications** – Skipped-None
- b. **Tabled Applications** – Skipped-None
- c. **Postponed Applications** – Skipped – None

9. **Public Hearings:**

- a. **#2023-584. Public hearing for a request to amend the approved Conditional Use Permit for Pine Patch Second Subdivision, a neighborhood assumably use in R-1, Urban Single-Family Residential District. The amendment is to modify or eliminate conditions of approval adopted by the City Commission with the passing of Resolution No. 2021-31. The property is commonly addressed as 780 E. 26th Street, City of Hastings, Adams County, Nebraska.**

Chair Sinner opened the public hearing to provide the staff report summary for staff background and updates.

Chad Bunger provided a summary of this application and the staff report. He explained that in 2021 the owners were granted an amendment to an approved Conditional Use Permit (CUP) for a Neighborhood Assembly use that had 14 conditions of approval. This application is to amend the CUP to alter or eliminate some of those conditions. Specifically, the amendment is to amend Condition #4 which prohibited alcohol. With the use and Condition #11, which limited the hours of operation of the use from 8:00 a.m. to 6:30 p.m. the Amendment to Condition #4 is to allow consumption of alcohol to be within the barn that would be brought in by guests and limited to a small amount of alcohol. The Amendment to Condition #11 would extend the operation hours to 10:00 p.m. Chad Bunger provided a summary of the staff report and recommended that the amendment to Condition #4 be denied and Condition #11 be approved.

The group then discussed that the event states it shuts down at 9:00 p.m. and will have one hour to be cleaned up and off site. Chuck Rosenberg suggested they could also get around this with BYOB and explained that, and said he hopes the Commission will realize they are trying to run their business.

Chair Sinner asked for those in favor of the application to come forward to provide comments for the hearing. No one spoke.

Chad Bunger noted the applicants were there.

Chair Sinner then asked for those opposed to the proposal to provide comments for the hearing.

Roger Duerling came forward who lives at 880 East 26th Street. He was opposed to the permit. He had nothing against Joe and his wife running the tree farm. His concern was the alcohol in residential areas. As far as the hours go, no problems with it. It is an alcohol event in a residential area, as they do have school kids running around, it's been quiet for 17 years. He has had problems with people for luncheons. Has had friends who had to park down at his place. There are no lights down on 26th Street. Only lights are on Elm Street. Nothing from Elm to the East, all the way to Second Avenue. We amended certain hours, are we going to keep continuing to amend things for them? Don't like seeing this amendment keep coming up every two to three years.

Chair Sinner closed the public hearing.

Chuck Rosenberg requested that the motion be split into two motions: one on the alcohol and one on the hours.

Lou Kully brought up a third recommendation not proposed by the application.

The group then discussed when and how to bring up the third option Lou Kully wanted to discuss. Jesse Oswald gave his recommendation to start with a motion you can do one at a time, then in that discussion, bring up what it could be, then amend and go from there. That would be the best way without knowing what it is.

Chair Sinner entertained a motion to extend the hours for Amendment #1 from 8:00 a.m. to 10:00 p.m.

Moved by Chuck Rosenberg to approve the amendment to extend the hours to 10:00 p.m. for Pine Patch Second Subdivision. Seconded by Lou Kully. Ayes: Shawn Rossi, Ann Hinton, Greg Sinner, Lou Kully, Chuck Rosenberg, Ann Lewis, Brian Hoffman, Jacque Cranson. Nays None. The motion carried. Absent: Jody Stutzman, Rakesh Srivastava.

Chair opened for discussion.

Hoffman opened discussion why limiting it to 10:00p.m.

Chair Sinner opened for discussion for the Second Amendment, dealing with the consumption of alcohol during events at the neighborhood assembly use.

The Commission found ending the Neighborhood Assembly space at 9:00 p.m. for events and the limitations the Nebraska Liquor Commission places on private events where alcohol is consumed, should protect the surrounding properties from impacts from the conditional use. No further discussion.

Lou Kully moved to recommend approval of an amendment to the CUP to eliminate Condition #4 related to the consumption of alcohol with the Neighborhood Assembly for Pine Patch Second Subdivision with no conditions to the Mayor and City Council. Chuck Rosenberg seconded the motion. Ayes: Shawn Rossi, Ann Hinton, Greg Sinner, Lou Kully, Chuck Rosenberg, Ann Lewis, Brian Hoffman, Jacque Cranson. Nays: None. The motion carried. Absent: Jody Stutzman, Rakesh Srivastava.

Lou Kully brought up his third recommendation of the traffic on E. 26th Street and N. Elm and explained how he spoke to Mr. John Northrop, who owns the adjacent property and is part of the easement created with the 2021 CUP amendment to allow the secondary access during the Christmas tree season that limited the use of the driveway and easement. Lou Kully recommended eliminating the condition of approval related to this easement to allow year-round use to provide two means of access to the Neighborhood Assembly Use for greater safety.

The Commission and staff conferred to ensure that the amendment by Lou Kully could be handled. It was determined that the way the items were legally advertised, the suggested amendment could be considered by the Commission.

Moved by Lou Kully to Eliminate Condition Number Two, 2021 Conditional Use Permit for the use of the driveway of the Conditional Use Permit for Pine Patch Second Subdivision driveway use. Seconded by Chuck Rosenberg. Voice Vote. Ayes: Jacque Cranson, Shawn Rossi, Ann Hinton, Greg Sinner, Lou Kully, Ann Lewis, Brian Hoffman, Chuck Rosenberg. Nays: None. The motion carried. Absent: Jody Stutzman, Rakesh Srivastava.

Following Commission discussion of the proposal, Chair Sinner asked for comments from the applicant.

Joe Kindig, 2520 N Elm Avenue, Hastings NE. Joe stated he was comfortable with the Commission's proposal to eliminate the condition of approval related to the easement. He has a good relationship with his neighbor, and this would improve safety and access to the Neighborhood Assembly.

The Commission and staff discussed the need for an updated easement and what happens if the property owner changes? Jesse Oswald stated that the easement runs with the land. Ann Hinton found the easement and read it aloud, there are no limitations. It says it is perpetual and shall run with the land for the benefit of Kindig or its successor's, heirs, or assigns. Chad Bunger stated if it's approved, they will work with the applicant to figure out the legalities.

Withdrawal of Motion: Moved by Lou Kully and Seconded by Chuck Rosenberg to approve the use of the Easement other than only for Christmas for the of the Conditional Use Permit for Pine Patch Second

Subdivision driveway use. Lou Kully withdrew his motion, Chuck Rosenberg withdrew his motion.

Chair Sinner would entertain a motion at this time for the approval to Eliminate Condition Number Two, 2021 Conditional Use Permit for the use of the driveway for Pine Patch Second Subdivision.

Moved by Lou Kully to Eliminate Condition Number Two, 2021 Conditional Use Permit for the use of the driveway of the Conditional Use Permit for Pine Patch Second Subdivision driveway use. Seconded by Chuck Rosenberg. Voice Vote. Ayes: Jacque Cranson, Shawn Rossi, Ann Hinton, Greg Sinner, Lou Kully, Ann Lewis, Brian Hoffman, Chuck Rosenberg. Nays: None. The motion carried. Absent: Jody Stutzman, Rakesh Srivastava.

a. 2023-641. Public Hearing to Consider annexing three areas that are adjacent to the Hastings City Limits. These Properties are generally described as:

Area #1. East 26th Street and N. 2nd Avenue

Area #2. Industrial Park North

Area #3. Industrial Park West Area

Chair Sinner suggested each area be considered separately.

Chad Bunger provided a summary of the staff report for Area #1, East 26th street and N. 2nd Avenue. City Staff recommends that it not be annexed, with the one exception of the city owned land for the expansion of the Parkview Cemetery.

Chair Sinner asked for public comments, with no comments, Chair Sinner closed the public hearing.

Chair Sinner would entertain a motion at this time to consider annexing all of Area #1, East 26th Street and N. 2nd Avenue, into the City Limits of Hastings, NE. Moved by Chuck Rosenberg to Annex all of Area #1 into the City Limits of Hastings NE. Seconded by Lou Kully. Chair Sinner asked for Commissioner comment.

Chuck Rosenberg discussed the reasoning behind their voting was properties are adjacent, contiguous to the city and as good planning, it makes sense to bring them into the community, they are already partaking of city services, even though some have flood plains, and some have agriculture in the back, you will see a lot of these will have future development, especially if annexed.

Brian Hoffman also stated that leaving donut holes is an opportunity for us to be vulnerable and when most of the utilities are found to be there, it causes confusion, causes issues for landowners to the East, North, South and West. We have heard from our Fire Marshall that creating these issues is a Fire and Police issue. Why would we not annex these properties? There are flood plains in the middle of town too.

Michelle Lewis inquired, are we looking at the Housing Plan Marvin Planning did next? She noticed they had this area highlighted as somewhere we should have higher density housing that we should zone for that, so obviously they see that's it's growing there, and they see it as a point of expansion also.

Chair Sinner-Opened Public Hearing for Industrial Park North #2

Chad Bunger provided a summary of the findings for Area #2. City staff are recommending that all of area #2 be annexed into the city limits.

Chair Sinner asked for public comments. With no comments the public hearing was closed, and he asked for Commissioner comments. There were none.

Chair Sinner Would entertain a motion at this time to consider annexing all of Area #2, Industrial Park North into the City Limits of Hastings, NE.

Moved by Ann Hinton to consider annexing all of Area #2, Industrial Park North, into the City Limits of Hastings, NE. Seconded by Chuck Rosenburg. Voice Vote. Ayes: Jacque Cranson, Shawn Rossi, Ann Hinton, Greg Sinner, Lou Kully. Chuck Rosenberg, Michelle Lewis, Brian Hoffman. Nays: None. The motion carried. Absent: Jody Stutzman, Rakesh Srivastava.

Chair Sinner opened the public hearing to all of Area #3, Industrial Park West Area.

Chad Bunger provided a summary of the staff findings for this area and recommends that the Commission recommend approval for Area #3 to be annexed into the city.

Chair Sinner opened the meeting for public comments. With no one speaking, Chair Sinner closed the public hearing and asked for Commissioner comments.

Chair Sinner would entertain a motion at this time to consider annexing all of Area #3 Industrial Park West Area into the City Limits of Hastings, NE.

Moved by Lou Kully to consider annexing all of Area #3, Industrial Park West Area into the City Limits of Hastings, NE. Seconded by Michelle Lewis. Voice Call. Ayes: Jacque Cranson, Shawn Rossi, Ann Hinton, Greg Sinner, Lou Kully, Chuck Rosenberg, Michelle Lewis, Brian Hoffman. Nays: None. The motion carried. Absent: Jody Stutzman, Rakesh Srivastava.

b. #2023-674. Approval of accepting the City of Hastings Affordable Housing Plan prepared by Marvin Planning Consultants and Community Planning Insights.

Chad Bunger provided an overview of the Affordable Housing Plan and recommend that the Commission recommend to the Mayor and City Council to adopt it.

No one from the public spoke on this item.

Chair Sinner closed the public hearing and asked for Commission comments. There were none.

Chair Sinner would entertain a motion at this time to consider approval of accepting the City of Hastings Affordable Housing Plan for recommendation to the City Council.

Moved by Chuck Rosenberg to Approve accepting the City of Hasting Affordable Housing.

Plan for recommendation to the City Council. Seconded by Jacque Cranson. Voice Vote. Ayes: Jacque Cranson, Ann Hinton, Greg Sinner, Lou Kully, Chuck Rosenberg, Michelle Lewis, Brian Hoffman. Nays: None. The motion carried. Absent: Shawn Rossi, Jody Stutzman, Rakesh Srivastava. (Shawn Rossi left the meeting)

10. **Subdivisions:**

a. #2023-639 Preliminary/Final Plat of Vandeventer Subdivision

Chad Bunker provided an overview of the proposed subdivision and recommended approval of the Preliminary/Final Plat.

Chair Sinner would entertain a motion at this time to consider approval of the Preliminary/Final Plat of Vandeventer Subdivision.

Moved by Ann Hinton to Approve accepting the Preliminary/Final Plat of Vandeventer Subdivision. Seconded by Lou Kully. Voice Vote. Ayes: Jacque Cranson, Ann Hinton, Greg Sinner, Lou Kully, Chuck Rosenberg, Michelle Lewis, Brian Hoffman. Nays: None. The motion carried. Absent: Shawn Rossi, Jody Stutzman, Rakesh Srivastava.

11. **Reports:**

a. Committee Reports.

None

b. Chairman Comments.

None

c. Staff Reports.

Chad Bunker discussed construction season wrapping up. Kevin Kubo- Chief Building Inspector wanted him to mention the county jail is wrapping up in a week or two. The YMCA pool area was given clearance and opened last week. The breezeway between the hospital and their medical building is finishing up and getting completed by next week. Introduced our new City Planner, Ember Batelaan, from the private sector.

Chair Sinner invited Ember to come to the podium and introduce herself.

Ember Batelaan-City Planner stated she started a few weeks ago and before that worked in Lincoln, as a Community and Regional Planner in the Private Sector. Chair Sinner told her it was obvious she enjoys what she does, and we look forward to working with her and getting to know her.

Chair Sinner would entertain a motion to adjourn.

Moved by Jacque Cranson to Adjourn. Seconded by Brian Hoffman. Voice Vote. Ayes: Jacque Cranson, Ann Hinton, Greg Sinner, Lou Kully, Chuck Rosenberg, Michelle Lewis, Brian Hoffman. Nays: None. The motion carried. Absent: Shawn Rossi, Jody Stutzman, Rakesh Srivastava.

Adjourned at 5:44 p.m.

Greg Sinner, Chairman



HASTINGS

Nebraska



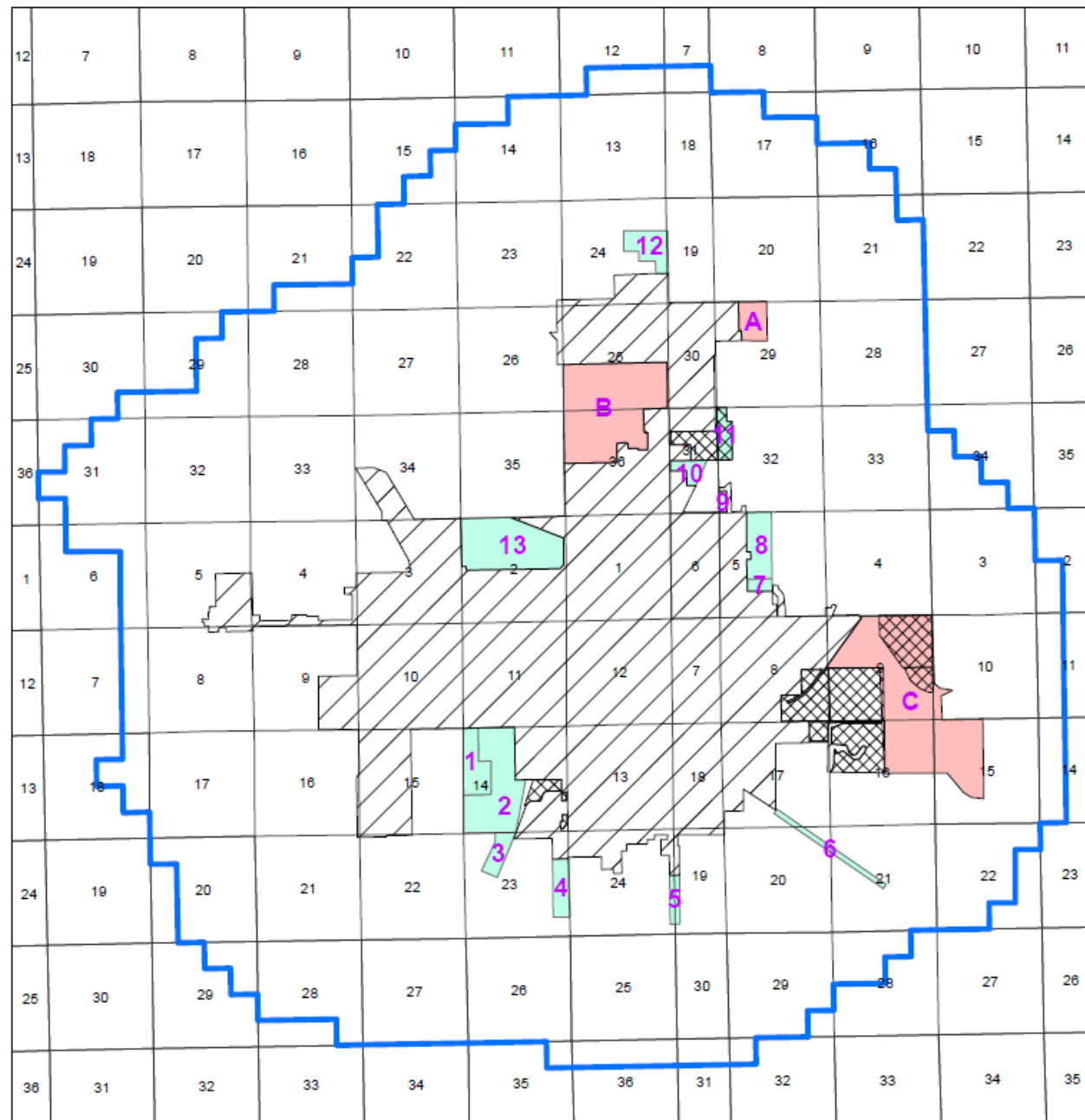
File No. 2023-641

Project Public hearing to consider annexing three areas that are adjacent to the City Limits. The areas are:

- Area #1, East 26th Street and North 2nd Avenue
- Area #2, Industrial Park North
- Area #3, Industrial Park West Area

Future Annexation Map

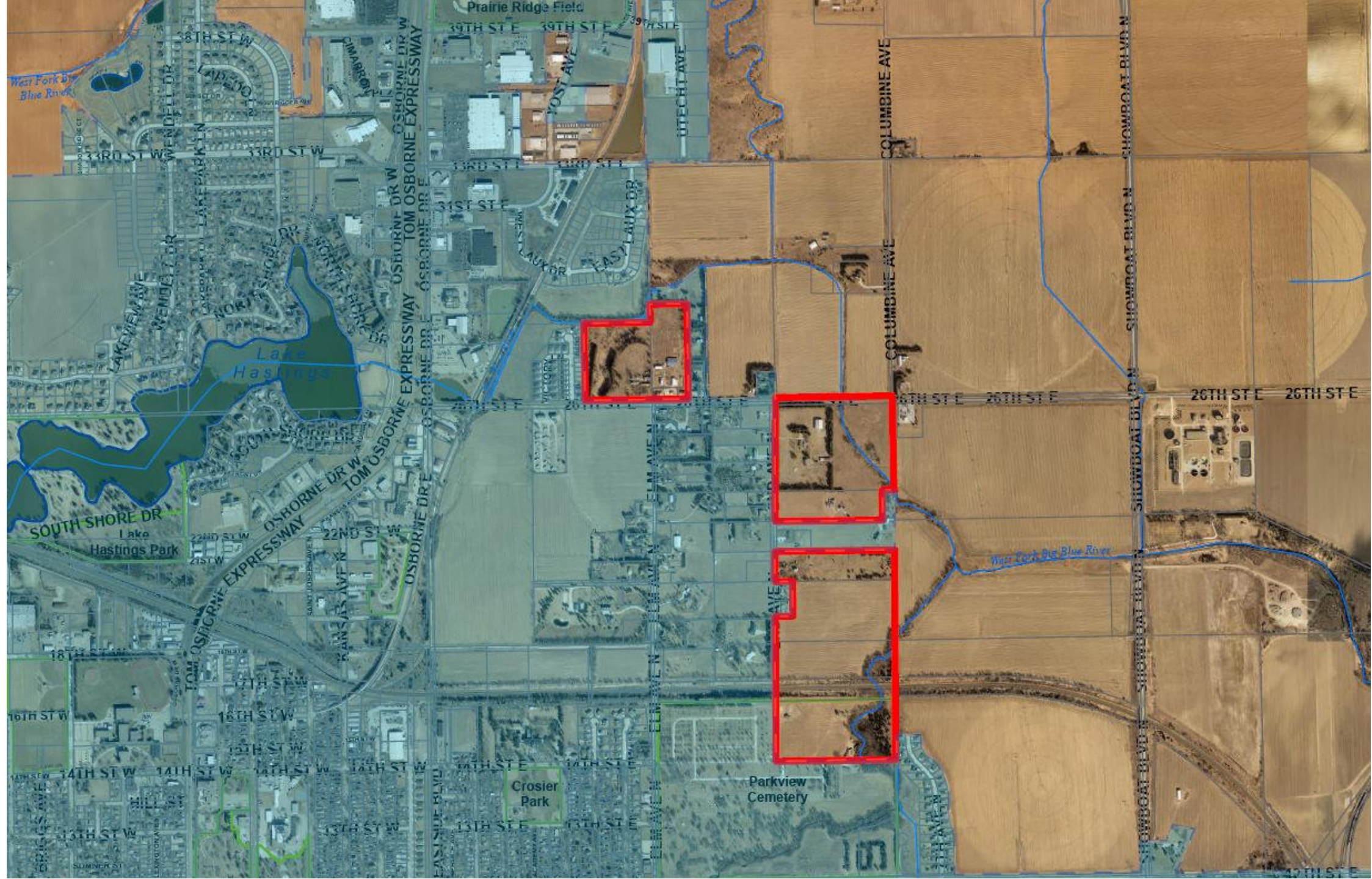
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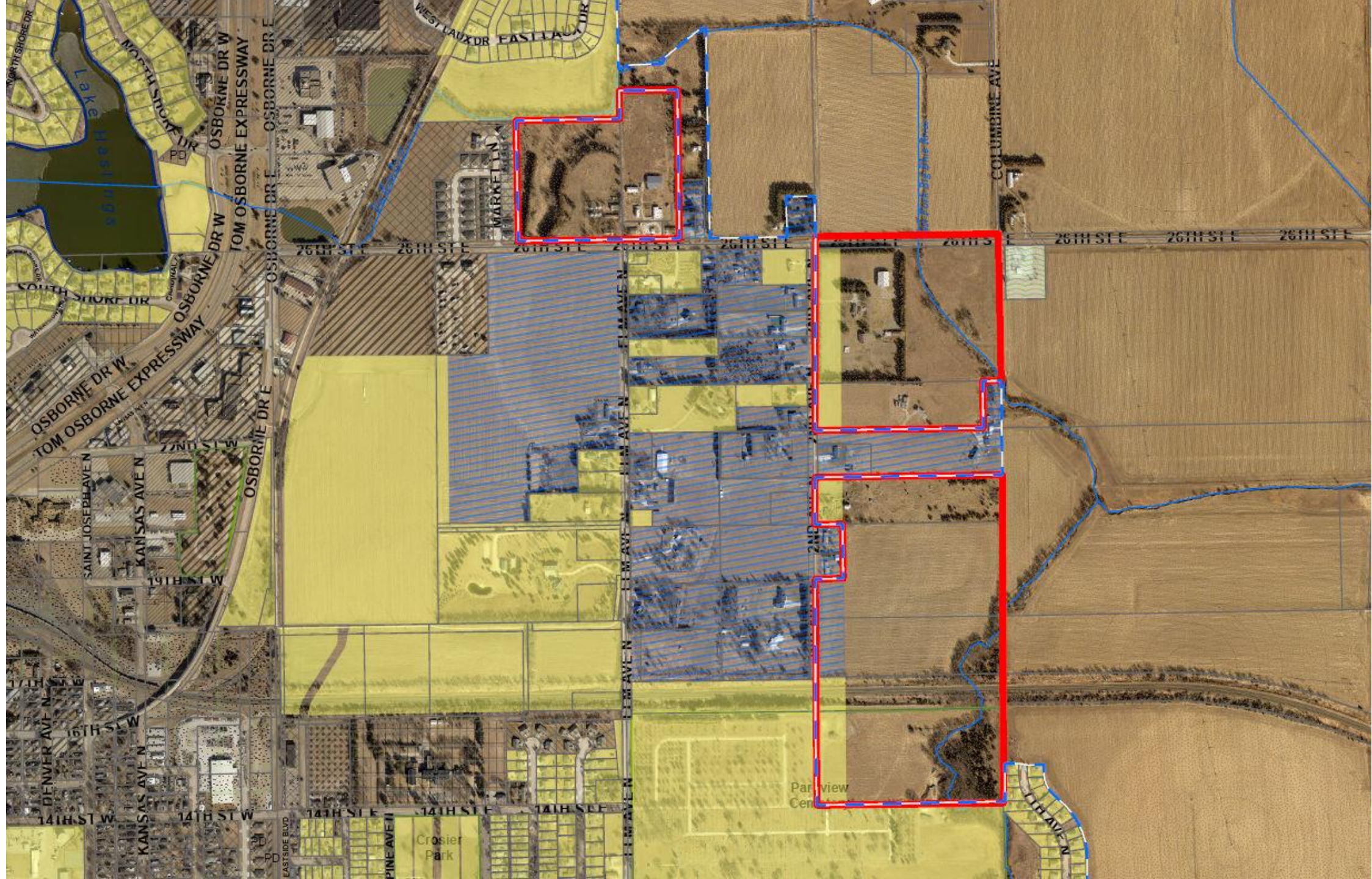


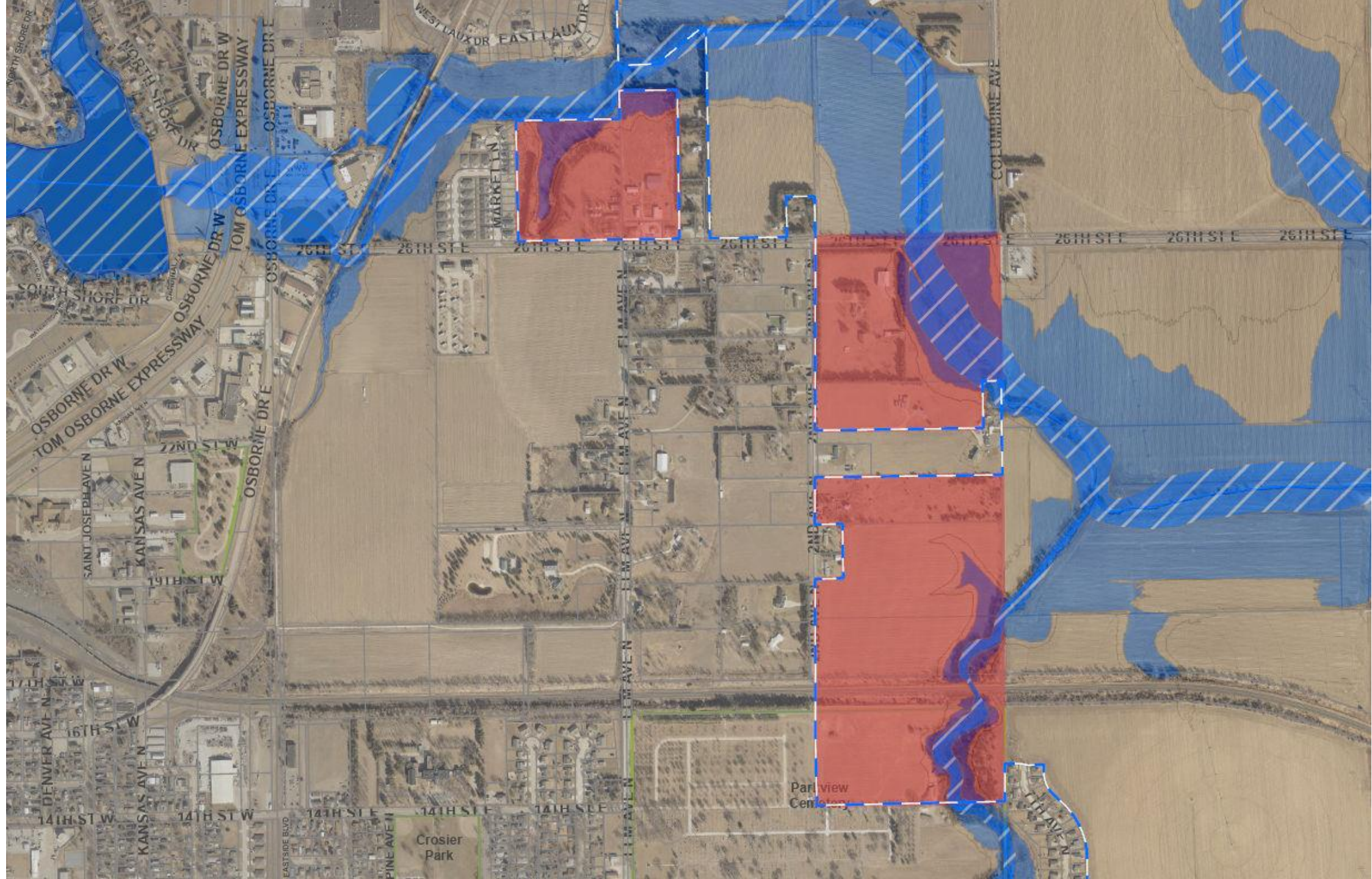


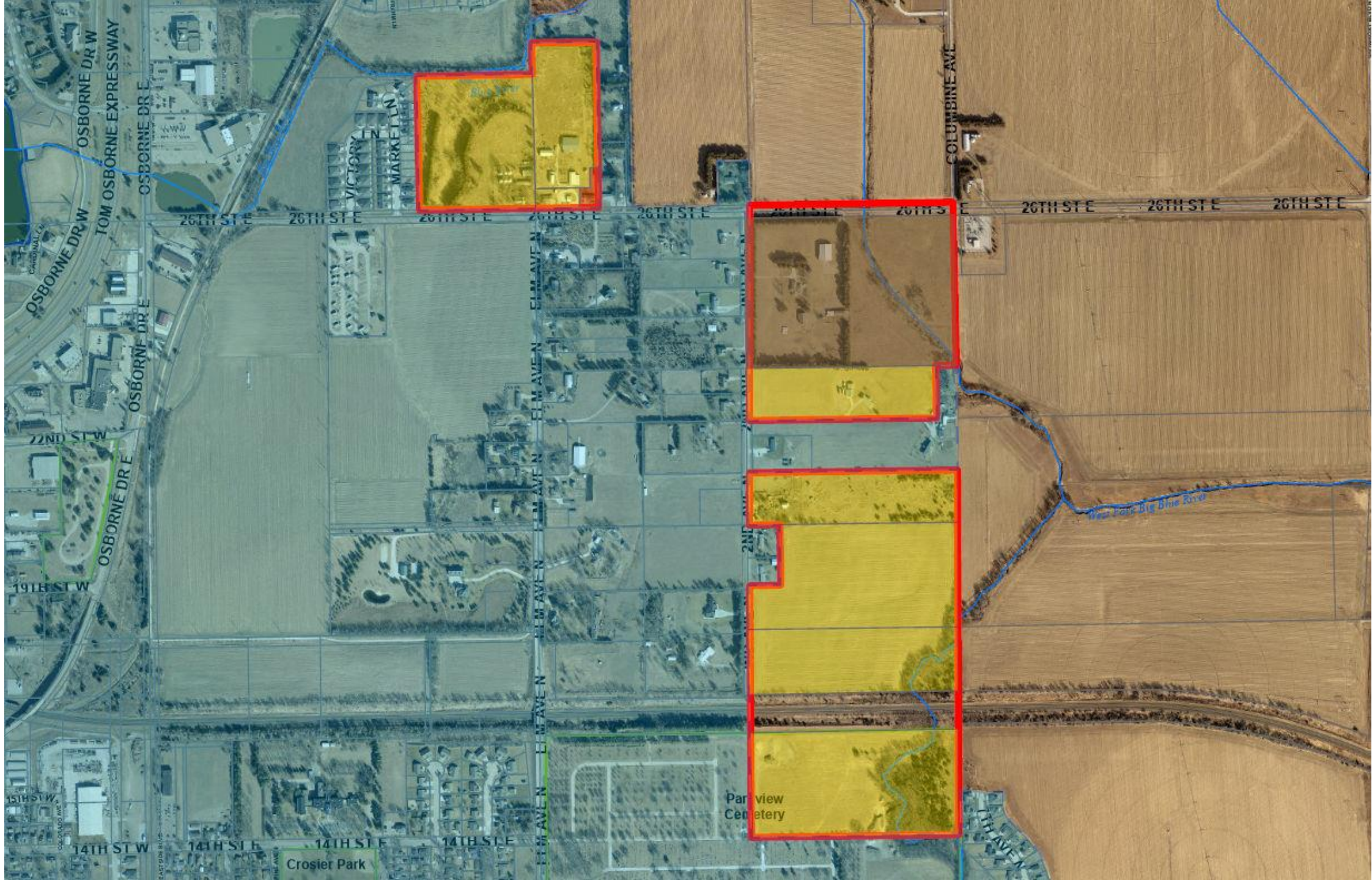
Area #1

East 26th Street and North 2nd Avenue









Planning Commission Recommendation:

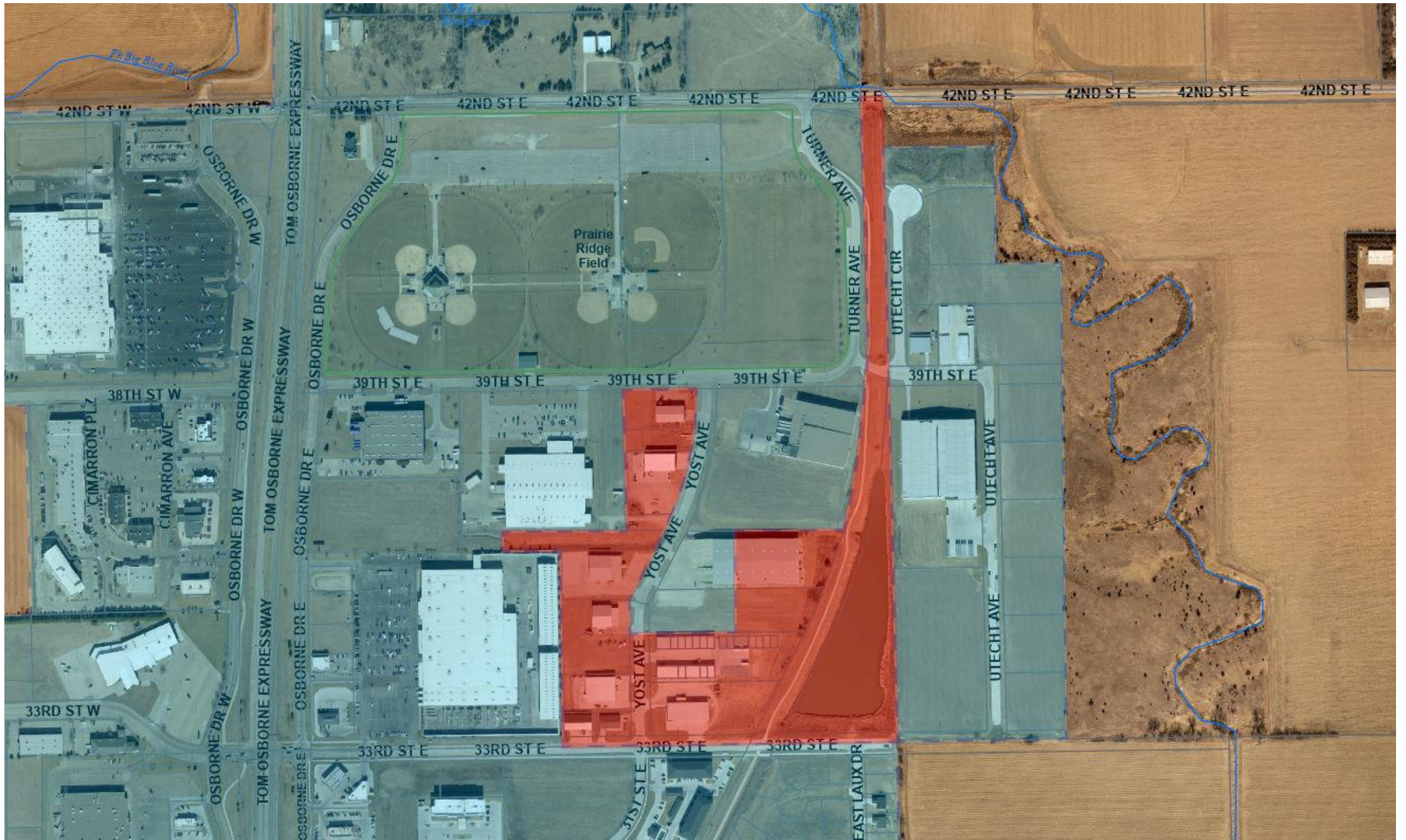
- The properties in this area are adjacent to the City,
- The properties are already served by City services and infrastructure
- These areas will develop in the future

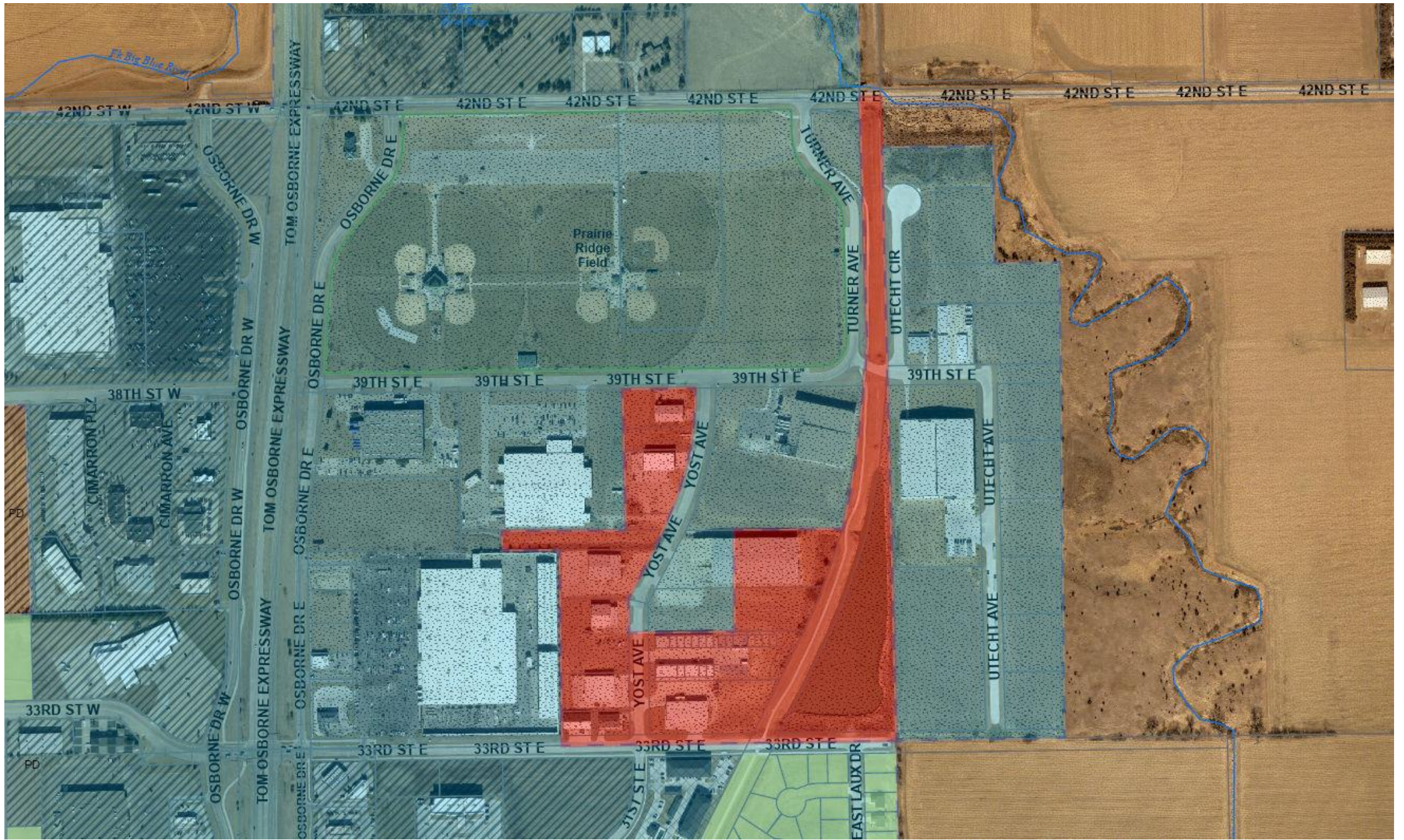
The Planning Commission recommends that **Area #1 be annexed** into the City limits.



Area #2

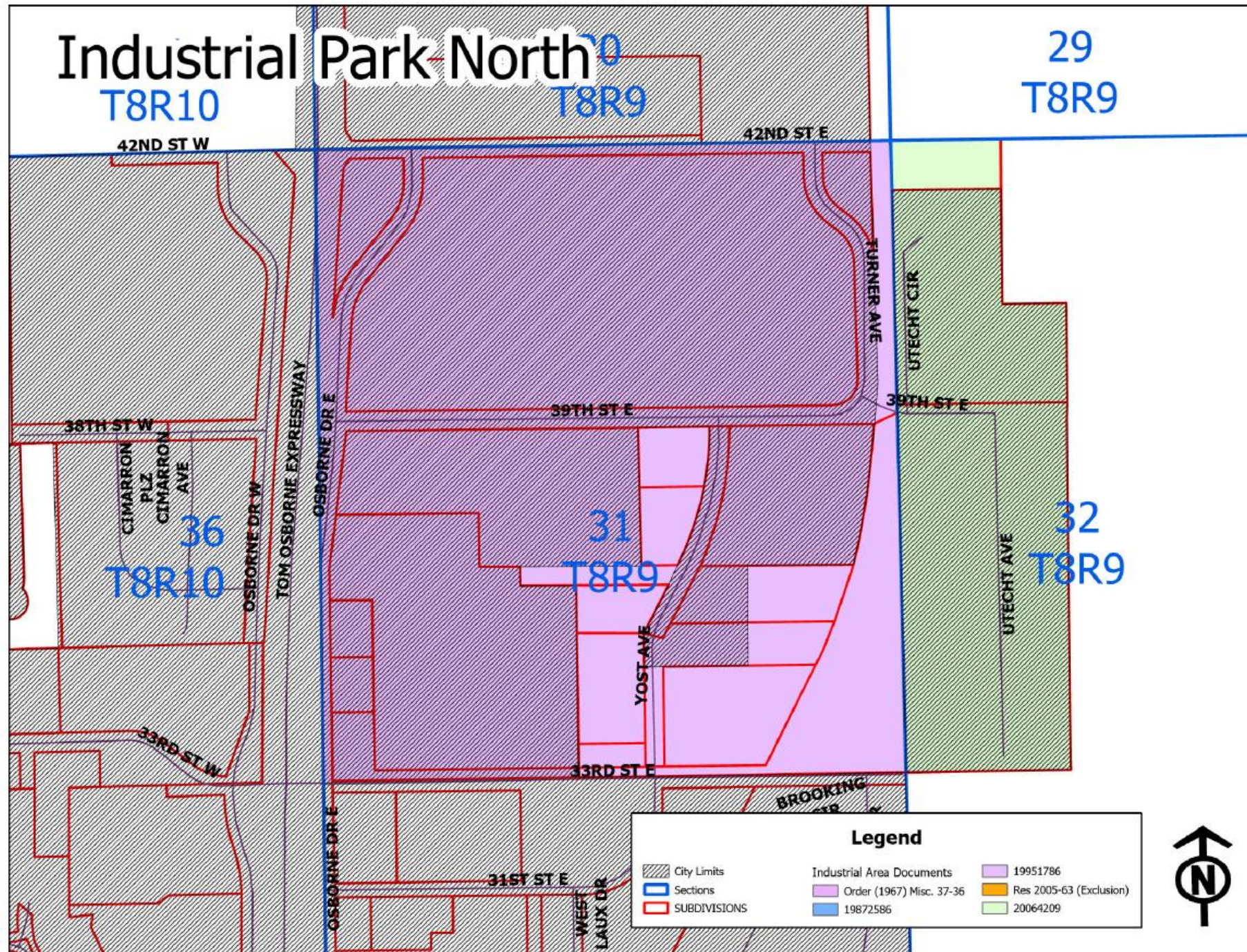
Industrial Park North





Industrial Park North

T8R10



Planning Commission Recommendation:

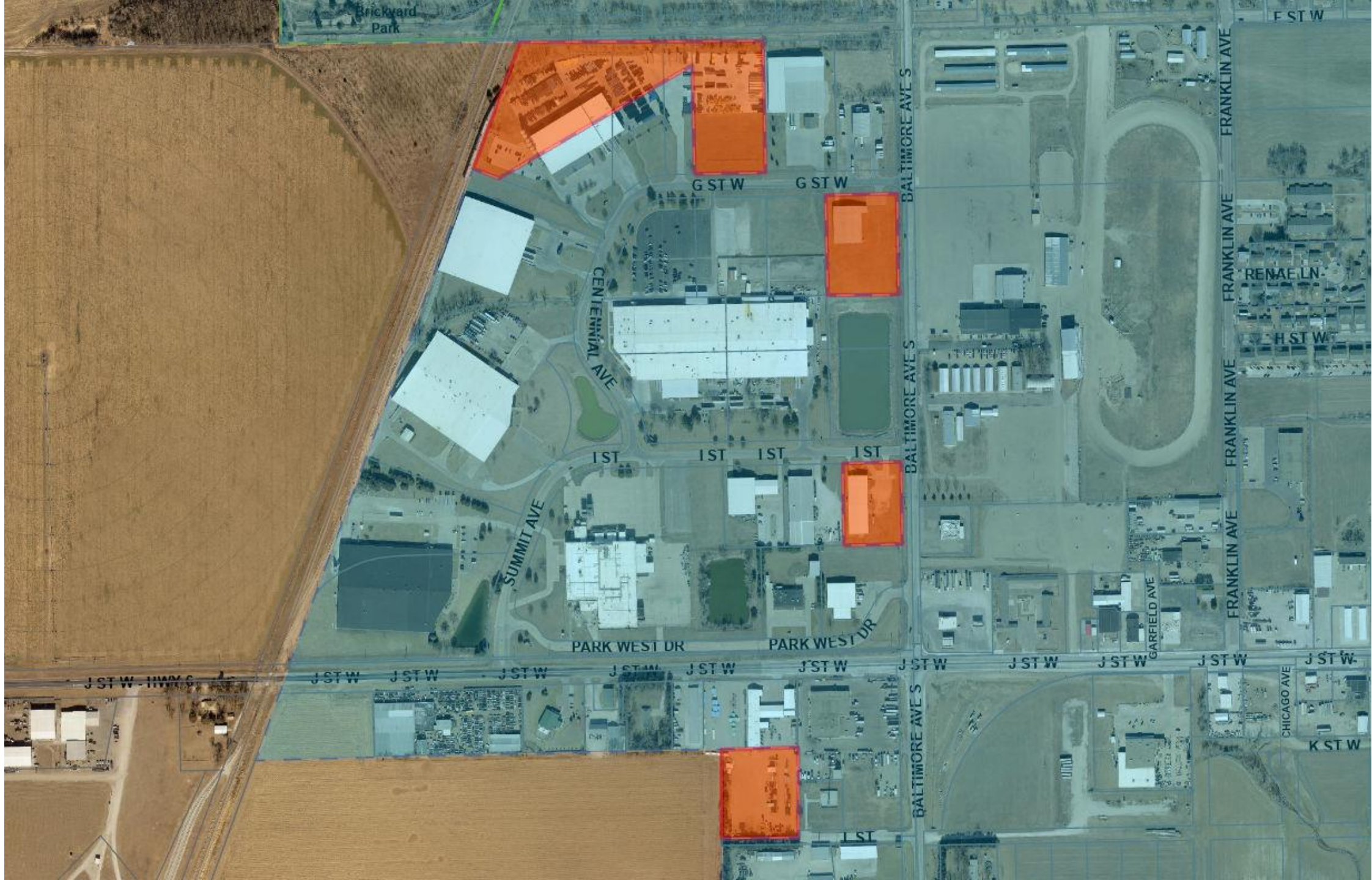
- This area was intended to be annexed, as detailed in the agreement created before the County Industrial Area designation
- Had the conditions of the 2006 agreement continued, most of the land in this annexation area would be annexed in some manner.
- The agreement envisioned that this area be annexed by 2023

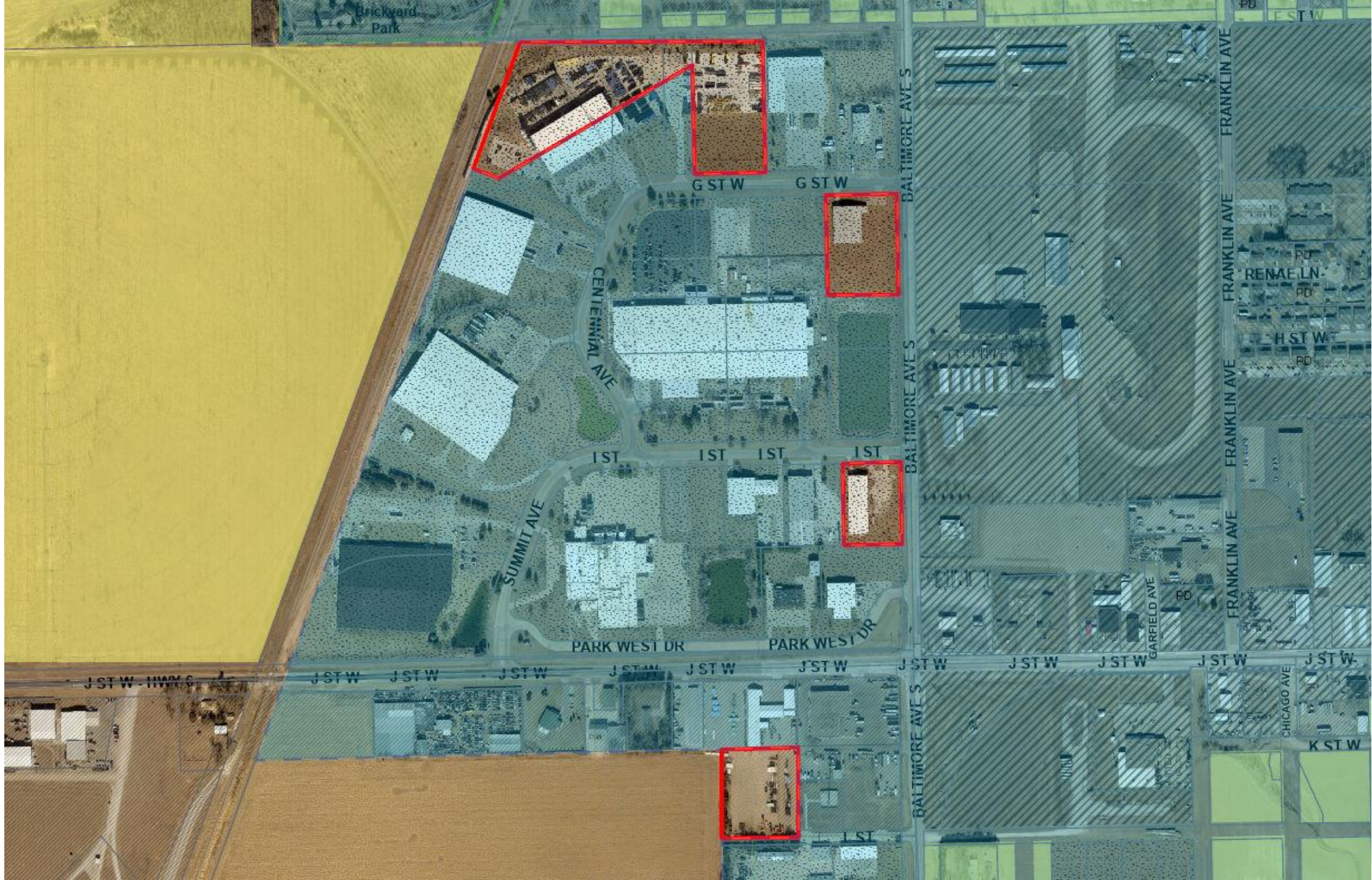
Planning Commission recommends that **Area #2 be annexed** into the City limits

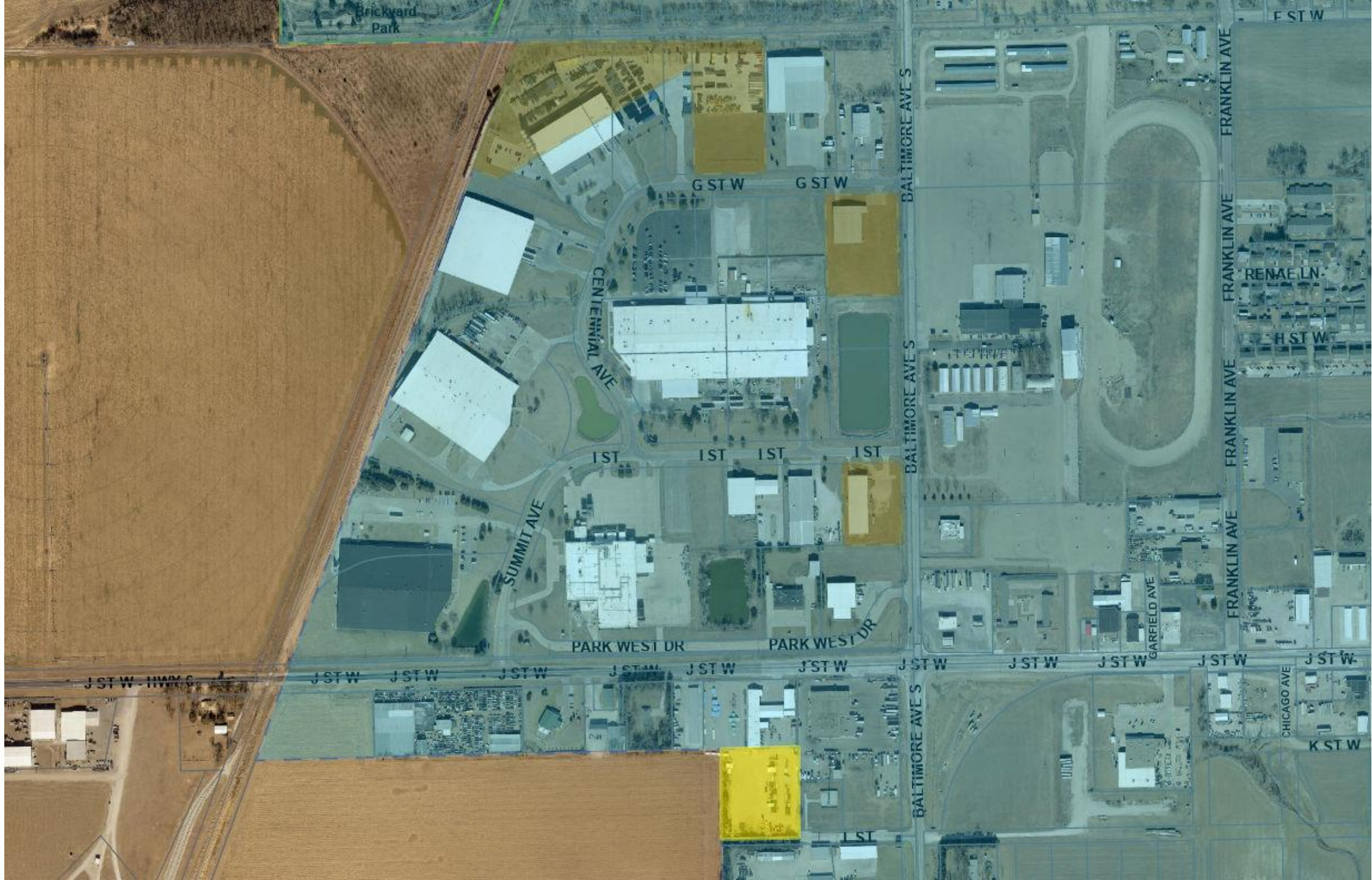


Area #3

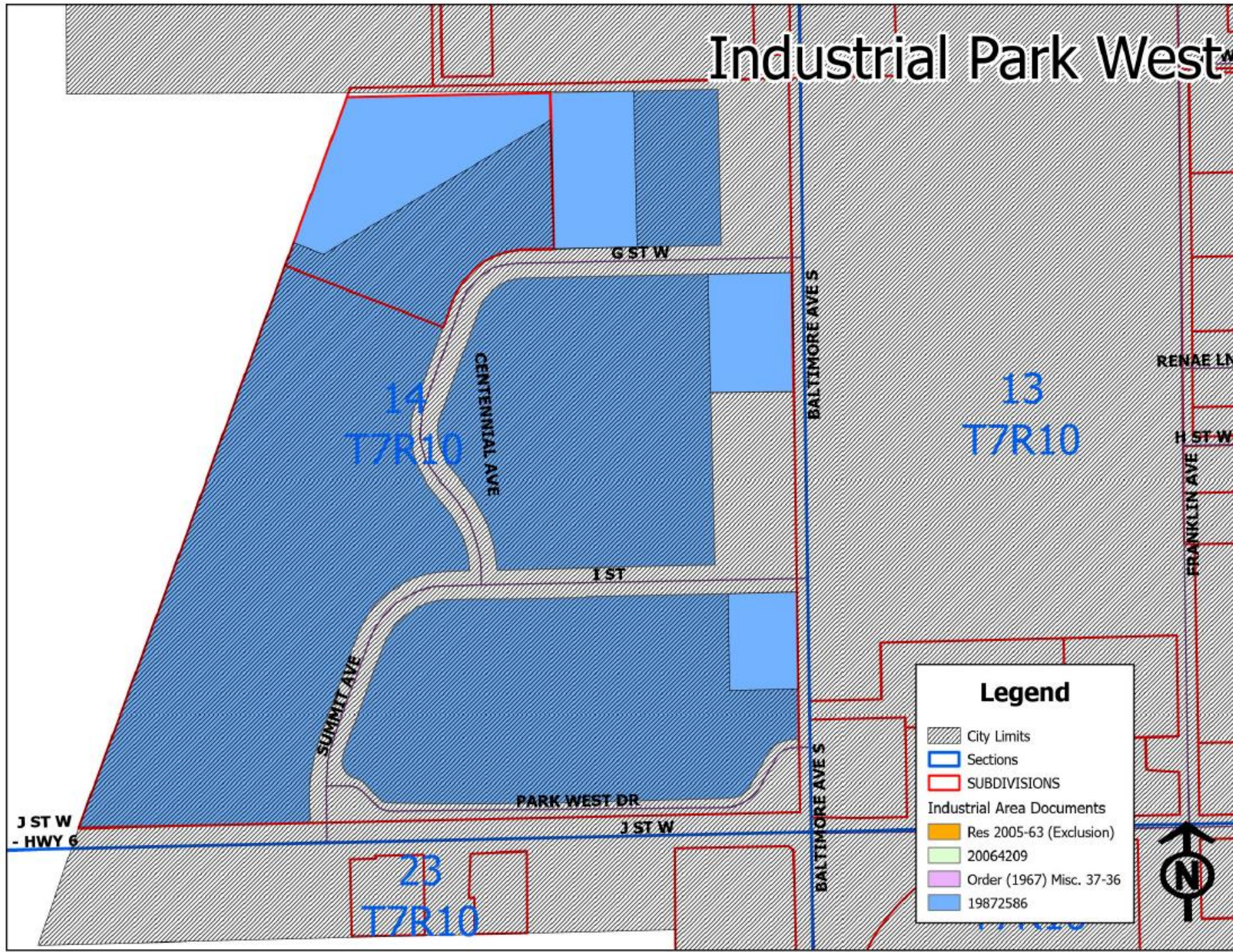
Industrial Park West Area







Industrial Park West



Planning Commission Recommendation:

- This area was intended to be annexed, as detailed in the agreement created before the County Industrial Area designation
- Had the conditions of the 1987 agreement continued, most of the land in this annexation area would be annexed in some manner.

Planning Commission recommends that **Area #3 be annexed** into the City limits



HASTINGS

Nebraska

RESOLUTION NO. 2023-42

WHEREAS, the Hastings City Council is considering the annexation to the City of Hastings certain land described herein; and

WHEREAS, Neb. Rev. Stat. 16-117 requires that the City Council adopt a resolution stating that the City is considering the annexation of such lands; and

WHEREAS, said statute also requires that the City prepare and adopt a plan for extension of City services to the land considered for annexation; and

WHEREAS, said Plan has now been prepared, and it has been reviewed by the Hastings City Council.

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

- 1) That the Hastings City Council is considering the annexation of certain land to the City of Hastings generally located in the area of East 26th Street and North 2nd Avenue, and the description of such land is shown as follows:
 - 655 EAST 26TH STREET: PART OF THE SOUTH FRACTIONAL HALF OF SECTION 21, TOWNSHIP 8 NORTH RANGE 9 WEST OF THE 6TH P.M., ADAMS COUNTY, NEBRASKA, MORE PARTICULARLY DESCRIBED AS FOLLOWS: BEGINNING AT THE SOUTHEAST CORNER OF THE SOUTHEAST QUARTER OF SAID SECTION 31, RUNNING THENCE NORTH 54 RODS ON THE EAST LINE OF SAID SECTION, THENCE WEST 44 ½ RODS, THENCE SOUTH 54 RODS, THENCE EAST ON THE SOUTH LINE OF SAID SECTION, 44 ½ RODS TO THE POINT OF BEGINNING, EXCEPT THE SOUTH 41.25 FEET OF SAID TRACT CONVEYED TO ADAMS COUNTY FOR ROAD AND SUBJECT TO EASEMENTS AND RESTRICTIONS OF RECORD; AND, LOT THREE (3), VALENTINE SUBDIVISION TO THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA.
 - 705 EAST 26TH STREET: LOT TWO (2), VALENTINE SUBDIVISION TO THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA.
 - 765 EAST 26TH STREET: LOT ONE (1), VALENTINE SUBDIVISION TO

THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA.

- 2420 NORTH 2ND AVENUE: THE NORTH NINE HUNDRED NINETY (N 990) FEET OF THE NORTHEAST QUARTER OF THE NORTHWEST QUARTER (NE $\frac{1}{4}$ NW $\frac{1}{4}$) OF SECTION FIVE (5), TOWNSHIP SEVEN (7) NORTH, RANGE NINE (9) WEST OF THE 6TH P.M., ADAMS COUNTY, NEBRASKA, EXCEPT THE NORTH 41.25 FEET THEREOF AND EXCEPT THE WEST 33 FEET THEREOF.
- 2150 NORTH 2ND AVENUE: THE NORTH HALF OF THE NORTH HALF OF THE SOUTHEAST QUARTER OF THE NORTHWEST QUARTER, EXCEPTING 33 FEET RESERVED FOR HIGHWAY PURPOSES ON THE WEST SIDE THEREOF; AND
THE EAST 132 FEET MORE OR LESS OF THE SOUTH 330 FEET OF THE NORTHEAST QUARTER OF SAID NORTHWEST QUARTER, ALL IN SECTION 5, TOWNSHIP 7 NORTH, RANGE 9 WEST ON THE 6TH P.M., ALL IN THE CITY OF HASTINGS, ADAMS COUNTY NEBRASKA.
- 2020 NORTH 2ND AVENUE: THE SOUTH $\frac{1}{2}$ OF THE NORTH $\frac{1}{2}$ OF THE SOUTHEAST $\frac{1}{4}$ OF THE NORTHWEST $\frac{1}{4}$ OF SECTION 5, IN TOWNSHIP 7 NORTH, RANGE 9, WEST OF THE 6TH P.M., ADAMS COUNTY, NEBRASKA; EXCEPT THE WEST 33 FEET THEREOF, SUBJECT TO AN EASEMENT CREATED BY A DEED RECORDED IN BOOK 155 PAGE 445 OF THE DEED RECORDS OF ADAM COUNTY, NEBRASKA GRANTING AN EASEMENT FOR ROADWAY OVER THE NORTH 15 FEET OF SAID PROPERTY.
- TRACT OF LAND APPROXIMATELY 2,400 FEET SOUTH OF THE INTERSECTION OF EAST 26TH STREET AND NORTH 2ND AVENUE ON THE EAST SIDE OF NORTH 2ND AVENUE:
THE SOUTH HALF OF THE SOUTHEAST QUARTER OF THE NORTHWEST QUARTER (S $\frac{1}{2}$ SE $\frac{1}{4}$ NW $\frac{1}{4}$) OF SECTION FIVE (5), TOWNSHIP SEVEN (7) NORTH, RANGE NINE (9), WEST OF THE 6TH P.M., ADAMS COUNTY, NEBRASKA, EXCEPT STUTHEIT SUBDIVISION AND HOHLEN'S ADDITION TO THE CITY OF HASTINGS; AND

NORTH HALF OF THE NORTHEAST QUARTER OF THE SOUTHWEST QUARTER (N $\frac{1}{2}$ NW $\frac{1}{4}$ SW $\frac{1}{4}$) OF SECTION FIVE, TOWNSHIP SEVEN (7) NORTH, RANGE NINE (9) WEST OF THE 6TH P.M., ADAMS COUNTY, NEBRASKA, EXCEPT THAT PORTION DEEDED TO UNION PACIFIC RAILROAD COMPANY BY THE INSTRUMENT FILED MARCH 14, 1991, AS INSTRUMENT NO. 910761.

- TRACT OF LAND APPROXIMATELY 1,400 FEET EAST OF THE INTERSECTION OF NORTH ELM AVENUE AND EAST 14TH STREET, TO BE PART OF THE PARKVIEW CEMETERY: THE SOUTH $\frac{1}{2}$ OF THE NORTHEAST $\frac{1}{4}$ OF THE SOUTHWEST $\frac{1}{4}$ OF SECTION 5, TOWNSHIP 7 NORTH, RANGE 9 WEST OF THE 6TH P.M. IN ADAMS COUNTY, NEBRASKA, ACCORDING TO THE GOVERNMENT SURVEY THEREOF; EXCEPT THAT PORTION CONVEYED BY DEED AT BOOK 181 AT PAGE 163, DESCRIBED AS FOLLOWS: WEST 935 FEET OF THE SOUTH 14 FEET OF THE SOUTH $\frac{1}{2}$ OF THE NORTHEAST $\frac{1}{4}$ OF THE SOUTHWEST $\frac{1}{4}$ OF SECTION 6, TOWNSHIP 7 NORTH, RANGE 9 WEST OF THE 6TH P.M. IN ADAMS COUNTY, NEBRASKA.
- THIS AREA WILL ALSO INCLUDE THE APPROPRIATE PORTION OF THE UNION PACIFIC RAILROAD RIGHT-OF-WAY.

- 2) That the Hastings City Council is considering the annexation of certain land to the City of Hastings generally located in the area of the Industrial Park North, and the description of such land is shown as follows:

A TRACT OF LAND LOCATED IN NORTH HALF OF FRACTIONAL SECTION 31, TOWNSHIP 8 NORTH, RANGE 9 WEST OF THE 6TH P.M., ADAMS COUNTY, NEBRASKA AND INDUSTRIAL PARK NORTH SUBDIVISION, INDUSTRIAL PARK NORTH SUBDIVISION NUMBER THREE, INDUSTRIAL PARK NORTH SUBDIVISION NUMBER SIX, INDUSTRIAL PARK NORTH SUBDIVISION NUMBER NINE, INDUSTRIAL PARK NORTH SUBDIVISION NUMBER TEN, HEDC INDUSTRIAL PARK SECOND SUBDIVISION, HEDC INDUSTRIAL PARK THIRD SUBDIVISION, AND KORB SUBDIVISION, ADAMS COUNTY, NEBRASKA, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTHEAST CORNER OF THE NORTH HALF OF FRACTIONAL SECTION 31, TOWNSHIP 8 NORTH, RANGE 9 WEST OF THE 6TH P.M., IN THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA: THIS BEING THE POINT OF BEGINNING; THENCE N89°59'29"W, ON THE SOUTH LINE OF SAID NORTH HALF OF FRACTIONAL SECTION 31, A DISTANCE OF 1371.67 FEET TO THE SOUTHWEST CORNER OF KORB SUBDIVISION; THENCE N00°05'48"W, ON THE WEST LINE OF SAID KORB SUBDIVISION, ALSO BEING THE WEST LINE OF INDUSTRIAL PARK NORTH SUBDIVISION NUMBER TEN AND THE WEST LINE OF INDUSTRIAL PARK NORTH SUBDIVISION NUMBER SIX, A DISTANCE OF 802.25 FEET TO THE NORTHWEST CORNER OF LOT 2, BLOCK 1 OF SAID INDUSTRIAL PARK NORTH SUBDIVISION NUMBER SIX; THENCE N89°32'24"W, ON THE NORTH LINE OF MENARD-BOYD ADDITION, A DISTANCE OF 229.97 FEET; THENCE N00°08'36"W, ON THE EAST LINE OF SAID MENARD-BOYD ADDITION, A DISTANCE OF 79.95 FEET TO THE SOUTH LINE OF BLOCK 1 INDUSTRIAL PARK NORTH SUBDIVISION; THENCE S89°32'24"E, ON THE SOUTH LINE OF SAID BLOC 1 OF INDUSTRIAL PARK NORTH SUBDIVISION, A DISTANCE OF 504.78 FEET TO THE SOUTHWEST CORNER OF LOT 2 OF HEDC INDUSTRIAL PARK THIRD SUBDIVISION; THENCE N00°11'29"E, ON THE WEST LINE OF SAID HEDC INDUSTRIAL PARK THIRD SUBDIVISION AND HEDC INDUSTRIAL PARK SECOND SUBDIVISION, A DISTANCE OF 577.94 FEET TO THE SOUTH LINE OF 39TH STREET; THENCE N90°00'00"E, ON THE SOUTH LINE OF SAID 39TH STREET, A DISTANCE OF 378.94 FEET TO THE EAST LINE OF YOST AVENUE AND THE BEGINNING OF A CURVE CONCAVE TO THE NORTHWEST HAVING A RADIUS OF 1331.20 FEET; THENCE SOUTHWESTERLY ON THE EAST LINE OF SAID YOST AVENUE AND SAID CURVE, A DISTANCE OF 651.49 FEET; THENCE S28°00'00"W, ON THE EAST LINE OF SAID YOST AVENUE, A DISTANCE 287.17 FEET; THENCE S00°05'48"W, ON THE EAST LINE OF SAID YOST AVENUE, A DISTANCE OF 119.00 FEET; THENCE S89°44'55"E, A DISTANCE OF 355.12 FEET; THENCE N00°15'10"E, A DISTANCE OF 420.02 FEET ; THENCE S89°44'55"E, ON THE NORTH LINE OF LOT 1, BLOCK 1, INDUSTRIAL PARK NORTH SUBDIVISION NUMBER THREE, A DISTANCE OF 444.87 FEET TO THE WEST LINE OF THE FORMER UNION PACIFIC RAILROAD AND BEGINNING OF A CURVE CONCAVE TO THE NORTHWEST HAVING A RADIUS OF 2814.79 FEET.; THENCE NORTHERLY ON SAID CURVE, THE CHORD OF WHICH BEARS N11°21'39"E, AN ARC DISTANCE OF 594.78 FEET TO THE SOUTH LINE OF 39TH STREET; THENCE CONTINUING ON THE WEST LINE OF THE FORMER UNION PACIFIC RAILROAD AND SAID CURVE, THE CHORD OF WHICH BEARS N02°24'52"E, AN ARCH DISTANCE OF 284.21 FEET; THENCE N00°28'41"W ON THE WEST LINE OF SAID RAILROAD, A DISTANCE OF 903.36 FEET TO THE CENTERLINE OF 42ND STREET; THENCE N89°57'39"E, ON SAID CENTERLINE OF 42ND STREET, A

DISTANCE OF 86.71 FEET TO THE EAST LINE OF SAID SECTION 31;
THENCE S00°35'37"E, ON SAID EAST LINE, A DISTANCE OF 2646.66 FEET
TO THE POINT OF BEGINNING.

- 3) That the Hastings City Council is considering the annexation of certain land to the City of Hastings generally located in the area of the Industrial Park West, and the description of such land is shown as follows:

A TRACT OF LAND LOCATED IN CENTENNIAL SUBDIVISION, ADAMS COUNTY, NEBRASKA, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTHEAST CORNER OF LOT 2, CENTENNIAL SUBDIVISION, SAID CORNER ALSO BEING ON THE WESTERLY RIGHT-OF-WAY LINE OF CENTENNIAL AVENUE; THENCE N45°34'16"W (ASSUMED BEARING) ON THE SOUTHERLY LINE OF SAID LOT 2, A DISTANCE OF 163.48 FEET; THENCE N69°00'00"W, ON SAID SOUTHERLY LINE, A DISTANCE OF 330.19 FEET TO A POINT BEING THE EXISTING CORPORATION CORNER AND THE POINT OF BEGINNING; THENCE CONTINUING N69°00'00"W ON SAID SOUTHERLY LINE, A DISTANCE OF 119.81 FEET TO THE SOUTHWEST CORNER OF SAID LOT 2; THENCE N21°00'00"E, ON THE WESTERLY LINE OF SAID LOT 2, A DISTANCE OF 552.96 FEET TO THE NORTHWEST CORNER OF SAID LOT 2; THENCE N89°38'50"E, ON THE NORTH LINE OF SAID LOT 2 AND THE NORTH LINE OF LOT 1, CENTENNIAL SUBDIVISION, A DISTANCE OF 734.42 FEET TO THE NORTHEAST CORNER OF SAID LOT 1; THENCE S00°21'00"E, ON THE EAST LINE OF SAID LOT 1, A DISTANCE OF 95.01 FEET TO A POINT BEING THE EXISTING CORPORATION LINE; THENCE S60°17'18"W, ON SAID CORPORATION LINE, A DISTANCE OF 945.62 FET TO THE POINT OF BEGINNING.

AND

LOT FOUR (4) AND EAST FIFTY FEET (50') OF LOT FIVE (5), BLOCK TWO (2), HASTINGS INDUSTRIAL PARK WEST SUBDIVISION, SECTION FOURTEEN (14), TOWNSHIP SEVEN (7) NORTH, RANGE TEN (10) WEST, ADAMS COUNTY, NEBRASKA.

AND

LOT SEVEN (7), BLOCK ONE (1), HASTINGS INDUSTRIAL PARK WEST, ADAMS COUNTY, NEBRASKA.

AND

A TRACT OF LAND LOCATED IN NORTHEAST QUARTER OF SECTION 23, TOWNSHIP 7 NORTH, RANGE 10 WEST OF THE 6TH P.M., ADAMS COUNTY, NEBRASKA, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING 493.00 FEET WEST OF THE NORTHEAST CORNER OF SECTION 23, TOWNSHIP 7 NORTH, RANGE 10 WEST OF THE 6TH P.M. IN THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA AND 333.0 FEET SOUTH PARALLEL WITH THE EAST LINE OF SAID SECTION, BEING ON THE WEST LINE OF BECKER 2ND SUBDIVISION TO A POINT BEING THE NORTHWEST CORNER OF THE CORPORATION LINE; THENCE SOUTH ON SAID CORPORATION LINE BEING THE WEST LINE OF BECKER 2ND SUBDIVISION AND BECKER SUBDIVISION A DISTANCE OF 379.50 FEET TO THE SOUTHWEST CORNER OF BECKER SUBDIVISION AND THE POINT OF THE CORPORATION LINE; THEN WEST ON THE CORPORATION LINE A DISTANCE OF 305.00 FEET; THENCE NORTH PARALLEL WITH THE WEST LINE OF SAID BECKER 2ND SUB AND BECKER SUB, A DISTANCE OF 379.50 TO A POINT ON THE CORPORATION LINE; THENCE EAST ON SAID CORPORATION LINE A DISTANCE OF 305.00 FEET TO THE POINT OF BEGINNING.

- 4) A public hearing on the questions of this annexation is hereby scheduled for January 22, 2023, at 5:30 p.m. at the Hastings Municipal Airport, 3300 W. 12th Street, Hastings, Nebraska 68901.
- 5) A Plan of the City of Hastings for extension of City services to the land proposed for annexation is available for inspection during regular business hours in the Office of City Clerk, 2727 W. 2nd Street, Ste. 424, Hastings, Nebraska 68901.
- 6) The Plan described hereinabove has been reviewed by the Mayor and City Council and is hereby approved.
- 7) The Hastings City Clerk shall cause a copy of this Resolution and a copy of the map drawn to scale delineating the land proposed for annexation, which map is attached to the above-described Plan, to be published in the Hastings Tribune at least one time, not less than ten days prior to the date of the public meeting.
- 8) Further information regarding the annexation can be obtained by contacting the Development Services Director by phone at (402) 461-2368 or by email at cbunger@cityofhastings.org.
- 9) The Hastings City Clerk shall cause a copy of this Resolution to be sent by first class mail to the school board of any school district in the land proposed for annexation.

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

Corey Stutte, Mayor

ATTEST:

Kimberly Jacobitz, City Clerk

Approved as to form:

Jesse Oswald, City Attorney

Adams County Board of Commissioners
Meeting Minutes
Tuesday, December 19, 2023 at 9:30 am
Courthouse, Adams County

A regular meeting of the Adams County Board of Commissioners was held with Chairman Lee Hogan presiding.

Motion by Johnson, seconded by Stromer that this is an open public meeting of the Adams County Board of Commissioners. **Roll Call, Ayes:** Stromer, Larsen, Hogan, Johnson, Reams, Neumann, Patterson
Nays: None **Absent:** None

Public notice of this meeting, including the public hearing, has been given by publication in the Hastings Tribune and by posting. The agenda was available to the board members and was kept continuously current and posted in the County Clerk's office, the main courthouse lobby and the Adams County website. The following is the agenda of items to be heard, no modifications were made to the agenda after 9:30 a.m. the business day prior to this meeting.

Agenda for Meeting
of Adams County Board of Commissioners
County Board Room, Courthouse, 2nd Floor

* Date of Meeting, December 19, 2023 at 9:30 A.M.

Chairman to request a motion that this is an open public meeting of the Adams County Board of Commissioners
Announce location of Agenda & Open Meetings Law postings

Reminder to turn off all cell phones

Pledge of Allegiance

Conflicts of Interest

Roll call:

Committee Reports:

Approval of consent agenda items:

- Minutes from previous meeting
- Claims
- Monthly Report of Single Bank Pooled Collateral
- Recognize disbursement of HRA funds from the Healthcare Fund (1275) for First Concord for deductible buydown
- Miscellaneous Receipts
- Officer Reports
- Estimated Gross Payroll for pay period ending 12/29/2023; \$843,180.17

Receive Comments from the Public:

9:35 am – Chad Bunger - discuss and possible action on the annexation of land in the Industrial Park West and Industrial Park North area

9:45am – Katie Kulhanek – present for action the Interlocal Agreement for Adams County and the Community Based Aid grant for submission

10:00 – Board of Equalization – Virginia Long – Present for possible approval, motor vehicle tax exemption applications for:

Platte Valley Youth for Christ,	Hastings Catholic Schools
South Central Behavioral Services	RYDE
Crossroads	Hastings College
Good Samaritan Society	Goodwill Industries
Mary Lanning	The Bridge
Head Start	Peace Lutheran Church
Salvation Army	North Shore Church
United Methodist Church	Faith Lutheran Church

Ron Seymour – Present for possible approval, the appointment of the following individuals to the Adams County Extension Board:

Megan Rathje
Ashley McCarter
Michele Burnham
Robin Stroot

Greg Schmidt - review and possible approval of bids for two (2) fully equipped dump trucks

Ramona Thomas – Request review and approval of the 2024 board meeting calendar

This agenda is subject to amending until 9:30 AM on the Monday preceding the Board meeting.

Note to Citizens: Any agenda item may be moved down at any time at the discretion of the Chairman of the Board of Commissioners.

Last updated on December 15, 2023 at 2:22 pm

For non-English speaking attendees wishing to arrange for a sign language or foreign language interpreter, please call or fax the County Attorney's office at Phone: 402-461-7240 or Fax: 402 461-7241. For hearing-impaired individuals or individuals with other special needs call or fax the County Clerk's Office at Phone: 402 461-7107, or TTY: 402 461-7166 or Fax: 402-461-7185. When requesting an interpreter or services for the hearing impaired, please provide at least forty-eight (48) hours advance notice to allow time for making the accommodations.

The Board reserves the right to go into executive session if such session is clearly necessary for the protection of the public interest or for the prevention of needless injury to the reputation of an individual.

The Pledge of Allegiance was performed

Roll call was taken: Commissioners present were; Michael Stromer – District 1, Glen Larsen – District 2, Lee Hogan – District 3, Harold Johnson – District 4, Tim Reams – District 5, Chuck Neumann – District 6, Joe Patterson – District 7

Chairman Hogan inquired if there were any conflicts of interest with today's agenda.

Commissioner Patterson stated he is leasing or ultimately purchasing a property in the areas to be discussed for removal from industrial designation. If the areas are voted on as a whole Patterson stated he would be abstaining from voting, if the properties are considered separately, he will abstain from voting on the area in which his property is present.

Commissioners attended the following committee meetings and community events and provide a brief report:

Neumann –	December 7, 2023 – Attended a Midland Area Agency on Aging meeting December 12, 2023 – Attended a combined services meeting December 19, 2023 – Attended an Adams County Safety Committee meeting
Reams –	December 5, 2023 – Attended a meeting regarding ambulance service with City of Hastings and rural fire department representatives December 12, 2023 – Attended and ASAAP board meeting December 12, 2023 – Attended a library board meeting December 13 – 15, 2023 – Attended the annual statewide NACO meeting December 19, 2023 – Attended an Adams County Safety Committee meeting
Larsen -	(date not provided) Attended an Adams County Roads Committee meeting Received a phone call from an Adams County resident regarding road conditions
Johnson -	December 12, 2023 – Attended an Adams County Fair Board meeting December 13 – 15, 2023 – Attended the annual statewide NACO meetings

Hogan - December 5, 2023 – Attended a meeting regarding ambulance service with City of Hastings and rural fire department representatives
December 7, 2023 – Attended a Midland Area Agency on Aging meeting
December 12, 2023 – Attended a combined services meeting
December 13 – 15, 2023 – Attended the annual statewide NACO meetings

Chairman Neumann opened the meeting to receive comments from the public.

Adams County Highway Superintendent, Greg Schmidt, informed the board that last week it was announced that the state bridge match program will include a bridge on Marian Road. The program will cover 55% of construction costs.

Doran Haussler of 1532 Highland Drive, spoke regarding the agenda item relating to the release of properties from industrial designation in order for the City of Hastings to potential annex those properties. Haussler stated the agreement is between the county, city and property owners.

No additional public comments were made and public comment was closed.

Chairman Hogan requested a motion to approve all consent agenda items.

Motion by Patterson, seconded by Stromer to approval all consent agenda items. **Roll Call, Ayes:** Stromer, Larsen, Hogan, Johnson, Reams, Neumann, Patterson **Nays:** None **Absent:** None

Chad Bunger with the City of Hastings requested the Adams County Board release land in the Industrial Park West and Industrial Park North per an agreement between the city and county passed in 2015.

Staff Memorandum



To: Adams County Board of Commissioners

From: Chad Bunger, AICP, CFM Director of Development Services

Date: December 12, 2023

Meeting Date: December 19, 2023

Re: Agreement to annex two County Industrial Areas into the Hastings City Limits:

- Land within Industrial Park North
- Land within Industrial Park West

Background

Section 2-606 of the City Code of Ordinance requires that the Planning Commission review areas eligible for unilateral annexation every three years, as well as county industrial areas every two years. 2023 is the year to conduct both of these reviews. This process began on May 16, 2023, when the Planning Commission held a work session to discuss the annexation review topic and give direction on areas that the City staff should consider. At that work session, City staff identified 42 separate properties within four areas of the City to be considered for this round of reviews. The four areas are areas: along E. 26th Street and N. 2nd Avenue, the Industrial Park West Area, Industrial Park North, and the east industrial area along U.S. Highway 6, and Showboat Boulevard.

the consideration of annexation.

Also, during that research, it was confirmed that the properties in the Industrial Park North and Industrial Park West were designated as County Industrial Areas. However, agreements between the County, City, Hastings Economic Development Corporation, and property owners were created for these subdivisions defining when and how these properties served by City infrastructure and services and would be annexed into the City limits.

Details of the properties considered for annexation and the agreements created at the time these two areas were designated as County Industrial Areas are below. The agreements are attached.

City staff, on behalf of the Mayor and City Council, is seeking concurrence that these areas should be annexed into the City, per the previous agreements.

The City Council passed Resolution Number 2023-42 on December 11, 2023, to set the public hearing dates to officially consider the annexation of these areas for January 22, 2024.

It should be noted that the City is also considering annexing properties into the City limits that are not designated as County Industrial Areas. These areas include 8 properties along E. 26th Street and N. 2nd Avenue and an industrial property off L Street. Because these properties are not part of County Industrial Areas, they are not part of the discussion today. The public hearing to consider annexing the area along E. 26th Street and N. 2nd Avenue is also on January 22, 2023

Property Descriptions

The two areas for consideration are described below.

Industrial Park North

The Industrial Park North area includes eleven properties. One property at 3302 Yost Avenue is several buildings that have been divided by a condominium association. This one property has 15 separate owners within the condominium association. The City owns two parcels in this area, 3305 Yost Avenue, where Fleet Maintenance and the Development Services offices are located and the detention pond and trail, on the east edge of the subdivision.

In 2006, this area was designated as a County Industrial Area. As part of this designation, an agreement between the City, County, the Hastings Economic Development Corporation (HEDC), and property owners outlined when a property within this area could be annexed into the City (See attached agreement). This agreement states:

- (A) No public roads, roadways, easements for roads, or other public rights of way shall be deemed to be within the boundaries of the County Industrial Area.
- (B) The real estate shall be subject to annexation in five annual increments, the first of which shall be eligible for annexation after the earlier of ten years after the development of the property or seventeen (17) years from the date of this order. If the annexation meets statutory criteria, annexation shall thereafter be accomplished as follows:

- (i) In each of the five years, the City may annex 20% of the total value of the land and improvements within the County Industrial Area.
- (ii) The value of each increment shall be determined by dividing the total value of the land and improvements within the County Industrial Area by five.
- (iii) A metes and bounds survey shall be prepared for the purpose of physically describing each increment.

- (iv) During the month of January in each year during which an increment is to be annexed, the County Board shall release the parcel from the County Industrial Area.
- (C) The ability of the City to annex the tract shall apply to the entire tract included within the County Industrial Area, and no part of the tract shall be excepted from the City's right to annex.
- (D) Upon annexation of each increment, said increment shall be considered one tax district within the City; the remaining parcels not yet annexed shall be considered as another separate tax district outside of the City.
- (E) Upon the initial annexation of any increment of the tract, the City will provide police and the protection to the entire County Industrial Area.

In 2015, it was determined by Adams County that the incremental annexation was inappropriate. The subsequent annexation of this area stopped. Item (B) of the agreement statement above

- (A) That the named real estate owner's land, buildings and appurtenances affixed thereto, shall not be subject to annexation by the City of Hastings until ten (10) years passes from the date the respective facilities start operating.
- (B) That after the above-mentioned time period expires, the City may then begin incremental annexation subject to the following terms and conditions:
- (1) Over a period of five (5) years the City may annex, in equal installments, the total value of the named property owner's real property. The value of each of the five (5) year's installments shall be determined by taking the total value prior to any annexation and dividing it by five (5). Each one fifth (1/5) value shall then be converted into lineal feet of the property owner's land and annexed each respective year.

Most of the properties were annexed, per the terms of the agreement. However, in 2015, the annexation of these remaining properties stopped because the County determined that how the properties were being incrementally annexed and assessed City taxes was inappropriate.

All three properties are served by the City utility services and streets or have access to public utilities.

Individual Site Sheets are provided as an attachment to the Extension of Service Plan providing detailed site information and staff recommendations.

Extension of Service Plan

Nebraska Revised Statute 16-117(4) requires an Extension of Service Plan be created when every City Council is considering annexing adjacent land into the City limits in situations; other than the property requesting the annexation. "The plan shall (a) state the estimated cost impact of providing the services to such land, (b) state the method by which the city plans to finance the extension of services to the land and how any services already provided to the land will be maintained, (c) include a timetable for extending services to the land proposed for annexation, and (d) include a map drawn to scale clearly delineating the land proposed for annexation, the current boundaries of the city, the proposed boundaries of the city after the annexation, and the general land-use pattern in the land proposed for annexation.

The City's Extension of Service Plan for these properties is attached. Generally speaking, public utilities are all present to serve these sites. The size and location of these public services do not necessitate the City extending new services or enlarging the utility mains to provide services to the existing uses in these areas.

Similarly, the existing roadways provide adequate access to the properties in these areas at comparable levels of roadway services to other areas of the City of Hastings.

Finally, the Hastings Fire Department or Hastings Police Department will not be required to hire new personnel, purchase new equipment, or build new facilities to maintain their level of service to these areas, if annexed.

Staff Recommendation

Industrial Park North

All of the properties in this area are connected to public utilities and gain access from City-maintained streets.

This area was intended to be annexed into the City, as detailed in the agreement created before the area was designated as a County Industrial Area. Had the incremental annexation process not been stopped in 2015, most of these properties would have been annexed into the City in some manner. Additionally, The 2015 agreement intended for the area to be annexed by 2023 if development on the sites did not occur.

Considering these factors, City Staff is recommending that **Industrial Park North area be annexed** into the City limits.

Industrial Park West

All of the properties in this area gain access from a City-maintained street. The properties in the Industrial Park West are all connected to public utilities. These properties were intended to be annexed into the City, per the agreement created when the area was designated as a County Industrial Area. Had the incremental annexation of the area not been halted in 2015, these properties would have already been annexed based on the age of the development on each property.

Considering these factors, City Staff recommends that **Industrial Park West area be annexed** into the City limits.

Motion by Neumann, seconded by Stromer to remove Industrial Park North and Industrial Park West from the County Industrial Area per the agreement. **Roll Call, Ayes:** Stromer, Larsen, Hogan, Johnson, Reams, Neumann **Nays:** None **Absent:** None **Abstaining:** Patterson

Katie Kulhanek, Program Director with the Diversion of South Central Nebraska Office, requested approval of an MOU between the diversion program and Adams County, for Adams County to continue serving as the fiscal agent of the program and approval of the grant award.

Motion by Neumann, seconded by Reams to approve the chairman signing the MOU and grant award presented by Kulhanek for juvenile services. **Roll Call, Ayes:** Stromer, Larsen, Hogan, Johnson, Reams, Neumann, Patterson **Nays:** None **Absent:** None

MEMORANDUM OF UNDERSTANDING

COMMUNITY-BASED JUVENILE SERVICES AID

Adams County is serving as the lead organization in the assessment, distribution, and evaluation of the Nebraska Community Based Juvenile Justice Aid funding from the Nebraska Crime Commission. It is the desire of the following counties: Adams, Clay, Fillmore, Franklin, Nuckolls, and Webster to continue this arrangement for the funding requested for 2024-2025.

On October 31, 2001, the original four counties (Adams, Clay, Nuckolls, and Webster) agreed that Clay County should be the lead county in this funding effort to work with juveniles from ages 12-18 who are already in the juvenile justice system. Assessments were made in 42 focus groups to develop the We CAN Juvenile Services Plan during the 2001-2002. Adams County then became the lead county in 2018-2019. The Comprehensive County Juvenile Services Plan has been approved with input from the Juvenile Justice Institute, as well as representatives from each of the nine counties from the 2021-2025 plan.

Virginia Long, Adams County Treasurer, serves as the fiscal agent. Katie Kulhanek, Project Director, coordinates the application, facilitates all program requests for funding from local non-profits, businesses, and individuals working with juveniles in the nine county region reports, and making contact with County Boards in each of the six counties as requested.

All quarterly and annual reports are submitted for the Nebraska Crime Commission through the NJJI. An audit of all reports is conducted annually by NCC. Award period is July 1, 2024- June 30, 2025.

This memorandum of understanding is to be signed by the County Board Chair in each of the counties in order for said county to be a part of this regional community based juvenile services grant, for both the CB and EB funding as requested by the Youth Task Force.

Highway Co-superintendent, Greg Schmidt, presented bids received for two new dump trucks. Schmidt is making the recommendation to purchase two trucks from Truck Center Companies for \$186,927.00 each.

Motion by Reams, seconded by Stromer to purchase two trucks from Truck Center Companies for \$186,927.00 each. **Roll Call, Ayes:** Stromer, Larsen, Hogan, Johnson, Reams, Neumann, Patterson **Nays:** None **Absent:** None

**DUMP TRUCK- FULLY EQUIPPED
BID LETTING
December 18, 2023
10:00 AM**

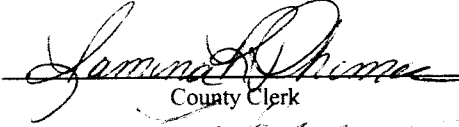
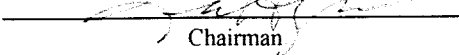
	Master Truck & Equip	Truck Center Companies
Make & Model	Kenworth T880S	Freightliner 108 SD
Year	2024	2025
Engine & Horsepower	PACCAR MX11 430HP	Cummins ISL 350 hp
Transmission	Allison 4500RDS	Allison 3000 RDS
Front Axle lbs	20,000 #	18,000#
Rear Axle lbs	40,000 #	40,000#
Contract		State Bid Contract #15621 OC
Total	\$317,825.00	\$186,927.00

Date Award: 12-19-2023

Attest:

To: TruckCenter Companies

Board of Supervisors:


County Clerk

Chairman

Low Bid: \$186,927 each truck

Adams County Clerk, Ramona Thomas, presented the 2024 board meeting calendar for approval.

Motion by Patterson, seconded by Larsen to approve the 2024 board calendar. **Roll Call, Ayes:** Stromer, Larsen, Hogan, Johnson, Reams, Neumann, Patterson **Nays:** None **Absent:** None

Meeting Dates	Claims Due by 3:00 p.m. on:	Payroll Requisitions Due By:	Board Agenda Closes & Agenda packet items to be submitted by:	Minutes to be published in paper by:
January 2, 2024	December 28, 2023		December 31, 2023 @ 5:00 pm	January 15, 2024
January 16, 2024	January 11, 2024	January 12, 2024	January 12, 2024 @ 5:00 pm	January 30, 2024
February 6, 2024	February 2, 2024		February 5, 2024 @ 9:30 am	February 19, 2024
February 20, 2024	February 15, 2024	February 16, 2024	February 16, 2024 @ 5:00 pm	March 4, 2024
March 5, 2024	March 1, 2024		March 4, 2024 @ 9:30 am	March 18, 2024
March 19, 2024	March 15, 2024	March 15, 2024	March 18, 2024 @ 9:30 am	April 1, 2024
April 2, 2024	March 29, 2024		April 1, 2024 @ 9:30 am	April 15, 2024
April 16, 2024	April 12, 2024	April 12, 2024	April 15, 2024 @ 9:30 am	May 1, 2024
May 7, 2024	May 3, 2024		May 6, 2024 @ 9:30 am	May 20, 2024
May 21, 2024	May 17, 2024	May 17, 2024	May 20, 2024 @ 9:30 am	June 3, 2024
June 4, 2024	May 31, 2024		June 3, 2024 @ 9:30 am	June 17, 2024
** June 18, 2024	June 12, 2024	June 10, 2024	June 17, 2024 @ 9:30 am	July 1, 2024
July 2, 2024	June 28, 2024		July 1, 2024 @ 9:30 am	July 15, 2024
July 16, 2024	July 12, 2024	July 12, 2024	July 15, 2024 @ 9:30 am	July 30, 2024
August 6, 2024	August 2, 2024		August 5, 2024 @ 9:30 am	August 19, 2024
August 20, 2024	August 16, 2024	August 16, 2024	August 19, 2024 @ 9:30 am	August 30, 2024
September 3, 2024	August 29, 2024		August 30, 2024 @ 5:00 pm	September 16, 2024
September 17, 2024	September 13, 2024	September 13, 2024	September 16, 2024 @ 9:30 am	September 30, 2024
October 1, 2024	September 27, 2024		September 30, 2024 @ 9:30 am	October 14, 2024
October 15, 2024	October 10, 2024	October 11, 2024	October 11, 2024 @ 5:00 pm	October 29, 2024
WEDNESDAY November 6, 2024	November 1, 2024		November 4, 2024 @ 9:30 am	November 18, 2024
November 12, 2024	November 15, 2024	November 15, 2024	November 12, 2024 @ 9:30 am	December 2, 2024

Adams County Extension Director, Ron Seymour, presented the following individuals to serve on the Adams County Extension Board: Megan Rathje (3 year term), Ashley McCarter (3 year term), Michele Burnham (1year term) and Robin Stroot (1 year term).

Motion by Patterson to approve Megan Rathje, Ashley McCarter, Michele Burnham and Robin Stroot to the Adams County Extension Board. **Roll Call, Ayes:** Stromer, Larsen, Hogan, Johnson, Reams, Neumann, Patterson **Nays:** None **Absent:** None

Motion by Neumann, seconded by Johnson to meet as a Board of Equalization to review and take action on motor vehicle tax exemption applications and tax list corrections. **Roll Call, Ayes:** Stromer, Larsen, Hogan, Johnson, Reams, Neumann, Patterson **Nays:** None **Absent:** None

Entered Board of Equalization at 10:01 am (see separate Board of Equalization minutes for 12/19/2023)

Motion by Stromer, seconded by Patterson to exit Board of Equalization and resume regular session. **Roll Call, Ayes:** Stromer, Larsen, Hogan, Johnson, Reams, Neumann, Patterson **Nays:** None **Absent:** None

Regular session resumed at 10:07 am.

The Board adjourned by unanimous consent.

COUNTY GENERAL

BLUE CROSS & BLUE SHIELD, HEALTH-ACCIDENT - COUNTY	2,869.25
BLUE CROSS & BLUE SHIELD, DENTAL INSURANCE	
BLUE CROSS & BLUE SHIELD, HEALTH-ACCIDENT - COUNTY	6,261.98
BLUE CROSS & BLUE SHIELD, DENTAL INSURANCE	238.04
BLUE CROSS & BLUE SHIELD, HEALTH-ACCIDENT - COUNTY	9,678.38
BLUE CROSS & BLUE SHIELD, DENTAL INSURANCE	27.29
BLUE CROSS & BLUE SHIELD, HEALTH-ACCIDENT - COUNTY	4,540.90
BLUE CROSS & BLUE SHIELD, DENTAL INSURANCE	
BLUE CROSS & BLUE SHIELD, HEALTH-ACCIDENT - COUNTY	6,376.68
BLUE CROSS & BLUE SHIELD, DENTAL INSURANCE	97.54
BLUE CROSS & BLUE SHIELD, HEALTH-ACCIDENT - COUNTY	
BLUE CROSS & BLUE SHIELD, DENTAL INSURANCE	27.29
BLUE CROSS & BLUE SHIELD, HEALTH-ACCIDENT - COUNTY	2,747.48
BLUE CROSS & BLUE SHIELD, DENTAL INSURANCE	
BLUE CROSS & BLUE SHIELD, HEALTH-ACCIDENT - COUNTY	6,799.60
BLUE CROSS & BLUE SHIELD, DENTAL INSURANCE	158.42
BLUE CROSS & BLUE SHIELD, HEALTH-ACCIDENT - COUNTY	954.06
BLUE CROSS & BLUE SHIELD, DENTAL INSURANCE	
BLUE CROSS & BLUE SHIELD, HEALTH-ACCIDENT - COUNTY	
BLUE CROSS & BLUE SHIELD, DENTAL INSURANCE	70.25
BLUE CROSS & BLUE SHIELD, HEALTH-ACCIDENT - COUNTY	3,521.57
BLUE CROSS & BLUE SHIELD, DENTAL INSURANCE	
BLUE CROSS & BLUE SHIELD, HEALTH-ACCIDENT - COUNTY	4,166.82
BLUE CROSS & BLUE SHIELD, DENTAL INSURANCE	97.54
BLUE CROSS & BLUE SHIELD, HEALTH-ACCIDENT - COUNTY	22,674.52
BLUE CROSS & BLUE SHIELD, DENTAL INSURANCE	441.67
BLUE CROSS & BLUE SHIELD, HEALTH-ACCIDENT - COUNTY	12,336.92
BLUE CROSS & BLUE SHIELD, DENTAL INSURANCE	158.42
BLUE CROSS & BLUE SHIELD, VICTIMS ASSISTANCE PROGRA	954.06
BLUE CROSS & BLUE SHIELD, HEALTH-ACCIDENT - COUNTY	29,890.56
BLUE CROSS & BLUE SHIELD, DENTAL INSURANCE	431.32
BLUE CROSS & BLUE SHIELD, HEALTH-ACCIDENT - COUNTY	954.06
BLUE CROSS & BLUE SHIELD, DENTAL INSURANCE	

DELTA DENTAL OF NEBRASKA,DENTAL INSURANCE	159.85
DELTA DENTAL OF NEBRASKA,DENTAL INSURANCE	58.45
DELTA DENTAL OF NEBRASKA,DENTAL INSURANCE	424.32
DELTA DENTAL OF NEBRASKA,DENTAL INSURANCE	326.42
DELTA DENTAL OF NEBRASKA,VICTIMS ASSISTANCE PROGRA	92.25
DELTA DENTAL OF NEBRASKA,DENTAL INSURANCE	836.93
DELTA DENTAL OF NEBRASKA,DENTAL INSURANCE	91.40
DELTA DENTAL OF NEBRASKA,DENTAL INSURANCE	33.80
DELTA DENTAL OF NEBRASKA,DENTAL INSURANCE	61.81
DELTA DENTAL OF NEBRASKA,DENTAL INSURANCE	101.54
HASTINGS TRIBUNE,PRINTING/PUBLISHING	256.22
EAKES OFFICE SOLUTIONS,PRINTING/PUBLISHING	338.55
US BANK,SUPPLIES-COPY	68.84
US BANK,SUPPLIES - OFFICE	389.11
CULLIGAN OF HASTINGS,SUPPLIES - OFFICE	21.45
EAKES OFFICE SOLUTIONS,PRINTING/PUBLISHING	2.96
MICROFILM IMAGING SYSTEM,OFFICE EQUIPMENT	25.00
VANGUARD APPRAISALS INC,DATA PROCESSING COSTS	2,800.00
HASTINGS TRIBUNE,PRINTING/PUBLISHING	43.36
MIKE ALLEN,MILEAGE ALLOWANCE	42.58
BOB HANSEN,MILEAGE ALLOWANCE	49.78
BRAD HENRIE,MILEAGE ALLOWANCE	44.54
BELVA JUNKER,MILEAGE ALLOWANCE	91.70
KEN LUKASIEWICZ,MILEAGE ALLOWANCE	60.26
DEAN ROLLS,MILEAGE ALLOWANCE	3.93
RON SIDLO,MILEAGE ALLOWANCE	86.46
KAREN STRUSS,MILEAGE ALLOWANCE	99.56
HENRY WILSON,MILEAGE ALLOWANCE	117.90
DAS STATE ACCOUNTING,DATA PROCESSING COSTS	150.00
JUSTICE DATA SOLUTIONS,DATA PROCESSING COSTS	250.00
US BANK,DUES,SUBS,REGIST,TRAINING	179.00
US BANK,OFFICE EQUIPMENT	89.95
US BANK,SUPPLIES - OFFICE	366.08
US BANK,CELL PHONES	1,557.90
US BANK,TELEPHONE SERVICES	155.19
US BANK,SUPPLIES - OFFICE	359.00
US BANK,SAFETY SUPPLIES	92.24
US BANK,OFFICE EQUIPMENT	355.89
ADAMS COUNTY COURT,COUNTY COURT COSTS	6,016.63
ADAMS CO WITNESS FEE ACCOUNT,WITNESS FEES	71.09
EAKES OFFICE SOLUTIONS,SUPPLIES - OFFICE	409.94
MICROFILM IMAGING SYSTEM,EQUIPMENT RENTAL - OFFICE	582.14
CULLIGAN OF HASTINGS,MISCELLANEOUS	43.00
HOMETOWN LEASING,OFFICE EQUIPMENT	157.85
JUSTICE WORKS LLC,SUPPLIES - OFFICE	75.00
LEA JOHNSTON,MISCELLANEOUS	40.00
TRACY GORDON,MISCELLANEOUS	40.00
MCM LAW OFFICE LLC,ATTRNY FEES-COURT APPOINT	230.00
ANDERSON KLEIN BREWSTER BRANDT,ATTRNY FEES-COURT APPOINT	20,117.95
BOCKSTADTER & GLEN LAW LLC,ATTRNY FEES-COURT APPOINT	675.50
JUSTIN M DAAKE,ATTRNY FEES-COURT APPOINT	3,289.00
DEWALD DEAYER PC LLO,ATTRNY FEES-COURT APPOINT	4,364.84
ERICKSON LAW LLC,ATTRNY FEES-COURT APPOINT	1,552.50
ZACHARY K GRAY,ATTRNY FEES-COURT APPOINT	3,982.05
LANGVARDT VALLE & JAMES PC,ATTRNY FEES-COURT APPOINT	95.00
PATINO KING LLC,ATTRNY FEES-COURT APPOINT	5,448.00
AUDREY A RAWLEY,ATTRNY FEES-COURT APPOINT	7,509.50
SKALKA & BAACK LAW FIRM,ATTRNY FEES-COURT APPOINT	276.00
STEHLIK LAW FIRM PC LLO,ATTRNY FEES-COURT APPOINT	1,311.26
SULLIVAN SHOEMAKER PC LLO,ATTRNY FEES-COURT APPOINT	12,822.50

US BANK, SHOP TOOLS	192.82
EAKES OFFICE SOLUTIONS, EQUIPMENT RENTAL - OFFICE	323.07
FAIRFIELD INN & SUITES, TRAVEL EXPENSES	229.90
HASTINGS TRIBUNE, TRAVEL EXPENSES - BOARD M	4.91
UNIVERSITY OF NEBRASKA-LINCOLN, MILEAGE ALLOWANCE	18.14
UNIVERSITY OF NEBRASKA-LINCOLN, EQUIPMENT RENTAL - OFFICE	45.02
UNIVERSITY OF NEBRASKA-LINCOLN, DUES, SUBS, REGIST, TRAINING	360.00
US BANK, SUPPLIES - OFFICE	84.61
US BANK, OFFICE EQUIPMENT	132.46
BETH JANNING, MILEAGE ALLOWANCE	617.66
RON SEYMOUR, MILEAGE ALLOWANCE	66.81
RON SEYMOUR, DUES, SUBS, REGIST, TRAINING	120.00
ADAMS COUNTY SHERIFF REVOLVING, SHERIFF COSTS	35.20
CONSOLIDATED MANAGEMENT CO, MILEAGE ALLOWANCE	445.00
COOPERATIVE PRODUCERS INC, EQUIPMENT - FUEL	26.20
HASTINGS FORD-LINCOLN, EQUIPMENT - FUEL	282.43
HASTINGS TRIBUNE, PRINTING/PUBLISHING	59.55
HASTINGS TRIBUNE, MERIT COMMISSION EXPENSES	3.53
JANITOR INC, JANITORIAL AGREEMENTS	625.46
KENESAW MOTOR CO INC, EQUIPMENT - FUEL	988.21
MENARDS, MISCELLANEOUS	36.15
PLATTE VALLEY OF HASTINGS INC , RADIO REPAIR	57.50
PLATTE VALLEY OF HASTINGS INC , EQUIPMENT - FUEL	1,208.39
REAMS WRECKER SERVICE LLC, EQUIPMENT - FUEL	189.00
GARY REED, SHERIFF COSTS	19.60
BUFFALO COUNTY SHERIFF OFFICE , COURT RELATED COSTS	18.50
BUSINESS WORLD PRODUCTS, SUPPLIES - OFFICE	84.36
CLAY COUNTY SHERIFF, COURT RELATED COSTS	18.25
CASA, JUV GRANT COMMUNITY, 19-CB	65,000.00
EAKES OFFICE SOLUTIONS, SUPPLIES - OFFICE	58.27
HALL COUNTY COURT, COURT RELATED COSTS	6.25
HALL COUNTY SHERIFF, COURT RELATED COSTS	17.48
HALL COUNTY SHERIFF, JUVENILE COURT COSTS	8.74
HAMILTON COUNTY SHERIFF DEPT, COURT RELATED COSTS	18.69
JANITOR INC, JANITORIAL AGREEMENTS	612.04
KEARNEY COUNTY SHERIFF, JUVENILE COURT COSTS	36.75
LINCOLN COUNTY SHERIFF, COURT RELATED COSTS	18.00
PHYSICIANS LABORATORY PC, AUTOPSY COSTS	2,735.00
SECRETARY OF STATE, COURT RELATED COSTS	40.00
TRANSUNION RISK & ALTERNATIVE , COURT RELATED COSTS	75.00
WESTERN ALTERNATIVE CORRECTION, JUV GRANT COMMUNITY, 19-CB	14,580.00
VERIZON WIRELESS, CELL PHONES	1,672.64
ALLENS OF HASTINGS INC, JAIL SUPPLIES	47.76
ADAMS COUNTY JAIL/SHERIFF, BOARD OF PRISONERS - FOOD	1,458.30
LARRY L BAKER MD, MED-HOSP PRISONERS	1,865.00
BERTS PHARMACY, MED-HOSP PRISONERS	103.98
CASH WA DISTRIBUTING, BOARD OF PRISONERS - FOOD	1,200.39
CHRIS'S CAR WASH, TRAVEL EXPENSES	111.00
CLAY COUNTY SHERIFF, BOARD OF PRISONERS - FOOD	15,350.00
EAKES OFFICE SOLUTIONS, JAIL SUPPLIES	132.99
GALLS LLC, CLOTHING	153.90
HASTINGS TRIBUNE, PRINTING/PUBLISHING	610.25
JIM'S U-SAVE PHARMACY, MED-HOSP PRISONERS	100.95
LINCOLN COUNTY DETENTION CTR, BOARD OF PRISONERS - FOOD	3,814.00
MARY LANNING HEALTHCARE, MED-HOSP PRISONERS	230.80
PATHOLOGY SERVICES PC, MED-HOSP PRISONERS	22.00
PHELPS COUNTY SHERIFF, BOARD OF PRISONERS - FOOD	6,793.82
PHELPS MEMORIAL HEALTH CENTER , MED-HOSP PRISONERS	53.00
RODEWAY INN, TRAVEL EXPENSES	350.00
SAAT PLUMBING & EXCAVATING LLC, BUILDING REPAIR	150.00

NEBRASKA WEED CONTROL ASSOC,DUES,SUBS,REGIST,TRAINING	350.00
BUSINESS WORLD PRODUCTS,SUPPLIES - OFFICE	21.37
CVSOAN TREASURER,DUES,SUBS,REGIST,TRAINING	100.00
US BANK,SUPPLIES - OFFICE	90.09
US BANK,DUES,SUBS,REGIST,TRAINING	50.00
COMMUNITY ACTION PART MID-NEBR,HANDI-BUS	1,447.84
HERITAGE BANK,INTERNET SERVICE	25.00
MIPS,MISCELLANEOUS	108.40
MIDWEST CONNECT,POSTAL SERVICES	3,000.00
MIDWEST CONNECT,POSTAL SERVICES	3,000.00
BLACK HILLS ENERGY,UTILITIES	571.49

ROAD - BRIDGE

BLUE CROSS & BLUE SHIELD,HEALTH-ACCIDENT - COUNTY	31,431.67
BLUE CROSS & BLUE SHIELD,DENTAL INSURANCE	444.33
DELTA DENTAL OF NEBRASKA,DENTAL INSURANCE	776.97
A-1 FIBERGLASS,EQUIPMENT STORAGE SPACE	400.00
ARNOLD MOTOR SUPPLY LLP,SMALL TOOLS, ETC.	37.99
ARNOLD MOTOR SUPPLY LLP,RD EQ REP PARTS	67.69
ARNOLD MOTOR SUPPLY LLP,SUPPLIES - SHOP	39.89
ARNOLD MOTOR SUPPLY LLP,RD EQ REP PARTS	116.00
ARNOLD MOTOR SUPPLY LLP,SUPPLIES - SHOP	25.26
ARNOLD MOTOR SUPPLY LLP,SMALL TOOLS, ETC.	35.99
ARNOLD MOTOR SUPPLY LLP,RD EQ REP PARTS	407.67
ARNOLD MOTOR SUPPLY LLP,SUPPLIES - SHOP	539.43
ARNOLD MOTOR SUPPLY LLP,RD EQ REP PARTS	21.19
ARNOLD MOTOR SUPPLY LLP,SUPPLIES - SHOP	12.33
BAUER BUILT,MACH EQ TIRES & REP	3,863.08
BGNE,EQUIPMENT - FUEL	681.48
BGNE,MACH EQ GREASE OIL	23.72
BLACK HILLS ENERGY,HEATING FUELS	1,241.39
BOSSELMAN ENERGY INC,BUILDING REPAIR	90.99
BOSSELMAN ENERGY INC,SMALL TOOLS, ETC.	52.98
BOSSELMAN ENERGY INC,MACH EQ GREASE OIL	699.99
BOSSELMAN ENERGY INC,MISC. EQUIPMENT	99.95
BUFFALO COUNTY HWY DEPARTMENT ,RD EQ REP PARTS	641.70
CENTRAL NEBRASKA EQUIPMENT,MISC. EQUIPMENT	10,814.90
TRAVIS CLIFTON,MISCELLANEOUS	60.00
CINTAS CORPORATION #449,TOWEL/CLEANING AGREEMENTS	93.06
CINTAS CORPORATION #449,JANITORIAL SUPPLIES	45.12
COOPERATIVE PRODUCERS INC,MACH EQ TIRES & REP	983.60
COOPERATIVE PRODUCERS INC,SUPPLIES - SHOP	10.70
COOPERATIVE PRODUCERS INC,MISCELLANEOUS	33.00
DEWEESE SAND & GRAVEL,MATERIALS - GRAVEL & BORR	21,169.72
DAWN R MILLER,CONSULTING FEES	300.00
FILTER CARE,SUPPLIES - SHOP	279.40
EAKES OFFICE SOLUTIONS,EQUIPMENT RENTAL - OFFICE	701.51
FLEET PRIDE INC,RD EQ REP PARTS	643.92
HALL COUNTY HWY DEPARTMENT,RD EQ REP PARTS	1,313.58
HASTINGS OUTDOOR POWER LLC,OTHER EQUIPMENT REPAIR	4.49
HASTINGS UTILITIES,ELECTRICITY	460.10
ISLAND SUPPLY WELDING CO,WELDING SUPP/CHAINS	114.94
JEO CONSULTING GROUP INC,ENGINEERING	1,113.60
LANDMARK IMPLEMENT INC,RD EQ REP PARTS	26.51
LCL TRUCK EQUIPMENT INC,EXPRESS/FREIGHT	26.96
LCL TRUCK EQUIPMENT INC,RD EQ REP PARTS	622.00
LCL TRUCK EQUIPMENT INC,EXPRESS/FREIGHT	25.62
LCL TRUCK EQUIPMENT INC,RD EQ REP PARTS	70.00
LOUP VALLEY LIGHTING INC,EXPRESS/FREIGHT	37.77
LOUP VALLEY LIGHTING INC,BUILDING REPAIR	135.26
MATT FRIEND TRUCK EQUIP INC,EXPRESS/FREIGHT	6.75

POWER PLAN,RD EQ REP PARTS	767.20
POWER PLAN,EXPRESS/FREIGHT	22.00
POWER PLAN,RD EQ REP PARTS	655.65
PTSR,MISCELLANEOUS	360.00
ROAD BLDG MACH & SUPPLY CO INC,RD EQ REP LABOR	2,088.46
SIPP'S CLEANING SOLUTIONS,JANITORIAL AGREEMENTS	416.01
SANITARY OUTDOOR SERVICE INC,JANITORIAL SUPPLIES	107.00
SOUTHERN POWER DISTRICT,ELECTRICITY	393.73
TITAN MACHINERY INC.,RD EQ REP PARTS	156.95
US BANK,MISCELLANEOUS	240.00
US BANK,OFFICE EQUIPMENT	219.98
US BANK,RD EQ REP PARTS	389.99
VAN KIRK BROS CONTRACTING,BRIDGE CONTRACTS	73,717.37
VERIZON CONNECT NWF INC,ENGINEERING/TECHNICAL EQU	210.47
VILLAGE OF HOLSTEIN,WATER	21.79
VILLAGE OF HOLSTEIN,SEWER	17.50
VILLAGE OF KENESAW,WATER	18.08
VILLAGE OF KENESAW,SEWER	20.61
WINZER FRANCHISE COMPANY,ROAD SALT	1,647.00
WOODWARDS DISPOSAL SERVICE,GARBAGE	185.00
ROADS SPECIAL FUND	
WERNER CONSTRUCTION CO,BITUMINOUS SURFACE CONTRA	59,609.54
COUNTY VISITORS PROMOTIONS	
HOMETOWN LEASING,EQUIPMENT RENTAL - OFFICE	195.84
KEARNEY VISITORS BUREAU,PROMOTION ADVERTISING	3,000.00
US BANK,DUES,SUBS,REGIST,TRAINING	120.88
US BANK,INTERNET SERVICE	179.97
HEALTH FUND	
BLUE CROSS & BLUE SHIELD,HEALTH-ACCIDENT - COUNTY	16,907.28
DELTA DENTAL OF NEBRASKA,DENTAL INSURANCE	574.63
COVID AMERICAN RESCUE PLAN	
TNT PAINTING LLC,COURTHOUSE BUILDING	6,400.00
INHERITANCE TAX	
WEST GROUP PAYMENT CENTER,LAW LIBRARY	6,590.62
ESCROW HOLDING FUND	
ADAMS COUNTY SHERIFF FEE ACCT ,MISCELLANEOUS	14.00
EAKES OFFICE SOLUTIONS,MISCELLANEOUS	158.29
GRAND ISLAND INDEPENDENT,MISCELLANEOUS	63.10
MICROFILM IMAGING SYSTEM,MISCELLANEOUS	175.00
RUSS'S MARKET,MISCELLANEOUS	26.76
JACKIE J STROMER QUEEN,MISCELLANEOUS	202.50
BOCKSTADTER & GLEN LAW LLC,MISCELLANEOUS	86.25
MARTIN MILLER,MISCELLANEOUS	86.25
RUANN ROOT,MISCELLANEOUS	86.25
FIRST WIRELESS,MISCELLANEOUS	6,036.64
LAW ENFORCEMENT CENTER	
ELECTRONIC SYSTEMS INC,DATA PROCESSING EQUIPMENT	810.00
COMPUTER CONSULTANTS INC,DATA PROCESSING EQUIPMENT	2,350.00
THIELE GEOTECH INC,MISCELLANEOUS CONTRACTS	35,214.00

Lee Hogan
Board Chairman

**Adams County Board of Equalization
Meeting Minutes
Tuesday, December 19, 2023 at 10:00 am
Courthouse, Adams County**

The Adams County Board of Equalization met in conjunction with the, Adams County Supervisors meeting, to review and take action on motor vehicle tax exemption applications and property tax corrections.

The following Adams County Commissioners were present: Michael Stromer – District 1, Glen Larsen – District 2, Lee Hogan – District 3, Harold Johnson – District 4, Tim Reams – District 5, Chuck Neumann – District 6, Joe Patterson – District 7

Motion by Naumann, seconded by Johnson to meet as a Board of Equalization. **Roll Call, Ayes:** Stromer, Larsen, Hogan, Johnson, Reams, Neumann, Patterson **Nays:** None **Absent:** None

Board of Equalization opened at 10:01 am

Adams County Treasurer, Virginia Long, presented the board with annual motor vehicle tax exempt applications for the following entities:

Platte Valey Youth for Christ,	Hastings Catholic Schools
South Central Behavioral Services	RYDE
Crossroads	Hastings College
Good Samaritan Society	Goodwill Industries
Mary Lanning	The Bridge
Head Start	Peace Lutheran Church
Salvation Army	North Shore Church
United Methodist Church	Faith Lutheran Church
Gingerbread Playschool	Evangelical Free Church
Creation Instruction Association	First Presbyterian Church
Community Action Partnership	MNIS
First St Paul's Lutheran Church	Adams County Ag Society
Christ Luteran Church & School	Church of the Nazarene

Long confirmed all entities meet the criteria for exemption and is requesting approval.

Motion by Neumann, seconded by Reams to approve the motor vehicle exemption renewals presented by Long. **Roll Call, Ayes:** Stromer, Larsen, Hogan, Johnson, Reams, Neumann, Patterson **Nays:** None **Absent:** None

Adams County Assessor, Jackie Russell, presented tax list corrections for parcels; 010013818, 010008089 and 010018711.

Adams County, Nebraska -- Tax List Correction			
Correction #(s) #	15063	Tax Year Corrected	2023
Date of Correction	12/8/2023	Levy of year corrected	2.174723
Owner	Kevin D & Karen S Johnson		
Mailing Address	3814 W 38th St, Hastings, NE 68901		
Parcel ID #	010013818		
Tax ID #	284-16390		
Legal	1611.00- LOT 3 BLK 3 WESTLAND 1ST ADD --- 612 N 4th Ave		
VALUATIONS:			
	Billed Value	Correct Value	
Personal Property	0.00	0.00	
Dwelling	\$196,343.00	\$155,602.00	
Improvements(Other)	\$0.00	\$0.00	

Property Valuation Correction Notice

Correction #(s) 23-055 **Tax Year(s) Corrected** 2023
Date of Correction 10/11/2023
Description of
Property 612 N 4th Ave, Hastings, NE 68901
Owner Kevln D & Karen S Johnson
Parcel ID # 010013818
Tax ID # 284-16390
Mailing Address 3814 W 38th St, Hastings, NE 68901
Legal 1611.00 -- LOT 3 BLK 3 WESTLAND 1ST ADD

CURRENT YEAR VALUATION:

	Current Year Value Submitted	Corrected Current Year Value
Personal Property		
Land	\$23,100.00	\$23,100.00
Dwelling	\$196,343.00	\$155,602.00
Improvements	\$0.00	\$0.00
TOTAL VALUATION	\$219,443.00	\$178,702.00

Reason for Correction

The owner came in to speak with staff about his valuation and it was discovered that the 2023 valuation included value for a basement which does not exist at the property. Therefore, removing value associated with the basement due to clerical error and correcting the 2023 value.

Adams County, Nebraska -- Tax List Correction

Correction #(s) # 15072 **Tax Year Corrected** 2023
Date of Correction 12/11/2023 **Levy of year corrected** 2.174723

Owner SHIPPING VENTURES HASTINGS LLC
Mailing Address 2460 SALASHAN LOOP, FEMADALE, WA 98248
Parcel ID # 010008089
Tax ID # 284-04104.10
Legal 1376.60 -- LOT 1 COLD STORAGE SUB-DIV .52AC

VALUATIONS:

	Billed Value	Correct Value
Personal Property	0.00	0.00
Dwelling	\$0.00	\$0.00
Improvements(Other)	\$0.00	\$1,226,327.00
Land	\$44,875.00	\$44,625.00
TOTAL VALUATION	\$44,875.00	\$1,270,952.00
LEVY	2.174723	2.174723
TAX TOTAL	\$975.94	\$27,639.68
Penalty	\$0.00	\$0.00
Homestead Exemption	\$0.00	\$0.00
Real Estate Tax Credit Applied	-\$49.96	-\$1,414.58

Adams County, Nebraska -- Tax List Correction

Correction #(s) # 15073 Tax Year Corrected 2023
 Date of Correction 12/15/2023 Levy of year corrected 1.773941

Owner ADAMS COUNTY
 Mailing Address 500 N 4TH AVE, HASTINGS, NE 68901
 Parcel ID # 010018711
 Tax ID # 116-1018711
 Legal 501.00 - LOTS 371 THRU 674 JUNIATA VILLAGE

VALUATIONS:

	Billed Value	Correct Value
Personal Property	0.00	0.00
Dwelling	\$0.00	\$0.00
Improvements(Other)	\$0.00	\$0.00
Land	\$1,849.00	\$0.00
TOTAL VALUATION	\$1,849.00	\$0.00
LEVY	1.773941	1.773941
TAX TOTAL	\$32.80	\$0.00
Penalty	\$0.00	\$0.00
Homestead Exemption	\$0.00	\$0.00
Real Estate Tax Credit Applied	-\$2.48	\$0.00
Ag Tax Credit		
Billed Amount	\$30.32	\$0.00

DIFFERENCE TO TAX ROLL:

DEDUCTION TO TAX
\$30.32

ADDITION TO TAX
0

Reason for Correction

ADAMS COUNTY ACQUIRED PROPERTY THRU SHERIFF TAX SALE PROCESS. SINCE ADAMS COUNTY IS A GOVERNMENT AGENCY WITH NO APPLICATION REQUIRED FOR AN EXEMPTION TO PROPERTY TAXES, REMOVING VALUE AND TAX DUE FROM THE 2023 TAX ROLL.

Motion by Patterson, seconded by Johnson to approve the tax list corrections as presented by Russell.

Roll Call, Ayes: Stromer, Larsen, Hogan, Johnson, Reams, Neumann, Patterson **Nays:** None **Absent:** None

Motion by Stromer, seconded by Patterson to exit Board of Equalization and resume regular session.

Roll Call, Ayes: Stromer, Larsen, Hogan, Johnson, Reams, Neumann, Patterson **Nays:** None **Absent:** None

Regular session resumed at 10:07 am (see Board of Commissioners minutes for 12/19/2023)

Department: Airport
Staff Contact: Matt Kuhr
Council Meeting Date: 1/22/2024

AGENDA ITEM SUMMARY SHEET

Description of Item:

Approval of DBE Program for the Hastings Municipal Airport

Names of People/Business affected by this action:

City of Hastings
Hastings Municipal Airport
NDA (Nebraska Department Of Aeronautics)
FAA

Why Council action is required:

This is a requirement of the FAA governing body.

Type of action requested:

Motion

Suggested motion:

That the Mayor and Council approve the DBE program policy and attachment for the Hastings Municipal Airport and authorize mayor and city clerk to execute agreements.

Deadlines associated with action:

ASAP

Department head comments:

Since we receive Federal Funding in excess of \$250,000, a DBE policy is required. This action is necessary to continue our funding source for the airport. Recommend Approval.

City Administrator comments:

Recommend approval per department head comments.

Public Notice DBE Program

The **City of Hastings** hereby announces its proposed Disadvantaged Business Enterprise (DBE) participation goal of **0.19%** for Federal Aviation Administration (FAA) funded contracts/agreements. The proposed goal pertains to federal fiscal years 2022 through 2024.

The DBE goal and methodology is available for inspection until 30 days following the date of the notice. These items may be seen at the Hastings Municipal Airport, Airport Manager's Office, 3300 N. 12th St, Hastings, Nebraska 68901, during regular office hours.

A meeting could be arranged with the Nebraska Department of Transportation - Division of Aeronautics (NDOT-A) office for the purpose of obtaining information relevant to the goal-setting process through the phone number (402-471-2371). Comments will be accepted until 30 days following the date of the notice and can be sent to the followings:

City of Hastings

2727 W. 2nd Street, Suite 424.

Hastings, Nebraska 68901

OR

Compliance Specialist

Disadvantaged Business Enterprise Program

FAA Office of Civil Rights

777 S. Aviation Blvd, Suite #150

El Segundo, CA 90245

AFFP

NOTICE DBE PROGRAM The City

Affidavit of Publication

STATE OF NEBRASKA }
COUNTY OF ADAMS } SS

NOTICE
DBE PROGRAM

Jessica Etheridge, being duly sworn, says:

That she is Public Notices Clerk of the Hastings Tribune, a daily newspaper of general circulation, printed and published in Hastings, Adams County, Nebraska; that the publication, a copy of which is attached hereto, was published in the said newspaper on the following dates:

November 04, 2023

The City of Hastings hereby announces its proposed Disadvantaged Business Enterprise (DBE) participation goal of 0.19% for Federal Aviation Administration (FAA) funded contracts/agreements. The proposed goal pertains to federal fiscal years 2022 through 2024.

The DBE goal and methodology is available for inspection until 30 days following the date of the notice. These items may be seen at the Hastings Municipal Airport, Airport Manager's Office, 3300 N. 12th St, Hastings, Nebraska 68901, during regular office hours.

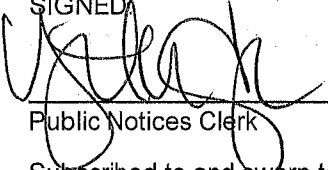
A meeting could be arranged with the Nebraska Department of Transportation - Division of Aeronautics (NDOT-A) office for the purpose of obtaining information relevant to the goal-setting process through the phone number (402-471-2371). Comments will be accepted until 30 days following the date of the notice and can be sent to the followings:

City of Hastings
2727 W. 2nd Street, Suite 424.
Hastings, Nebraska 68901
OR
Compliance Specialist
Disadvantaged Business Enterprise Program
FAA Office of Civil Rights
777 S. Aviation Blvd, Suite #150
El Segundo, CA 90245

November 4, 2023 ZNEZ

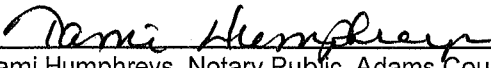
That said newspaper was regularly issued and circulated on those dates.

SIGNED

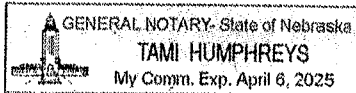


Public Notices Clerk

Subscribed to and sworn to me this 4th day of November 2023.


Tami Humphreys, Notary Public, Adams County,
Nebraska

My commission expires: April 06, 2025



00006332 00094817

HASTINGS AIRPORT ADVISORY BD
220 N HASTINGS AVE
HASTINGS, NE 68901

**DISADVANTAGED BUSINESS ENTERPRISE (DBE)
PROGRAM**

FOR FAA FISCAL YEARS 2022, 2023 & 2024

Hastings Municipal Airport

Hastings, Nebraska

October 2023

DISADVANTAGED BUSINESS ENTERPRISE (DBE) PROGRAM

**Hastings Municipal Airport
Hastings, Nebraska**

POLICY STATEMENT

Section 26.1, 26.23 Objectives/Policy Statement

The **City of Hastings**, Hastings, Nebraska, Sponsor of Hastings Municipal Airport has established a Disadvantaged Business Enterprise (DBE) Program in accordance with regulations of the U.S. Department of Transportation (U.S. DOT), 49 CFR Part 26. The **City of Hastings** has received Federal financial assistance from the U.S. Department of Transportation, and as a condition of receiving this assistance, the **City of Hastings** has signed an assurance that it will comply with 49 CFR Part 26 (hereafter referred to as "Part 26").

It is the policy of the **City of Hastings** to ensure that DBEs as defined in Part 26, have an equal opportunity to receive and participate in U.S. DOT-assisted contracts. It is also the **City of Hastings's** policy to engage in the following actions on a continuing basis:

1. Ensure nondiscrimination in the award and administration of U.S. DOT- assisted contracts.
2. Create a level playing field on which DBEs can compete fairly for U.S. DOT-assisted contracts.
3. Ensure that the DBE Program is narrowly tailored in accordance with applicable law.
4. Ensure that only firms that fully meet 49 CFR Part 26 eligibility standards are permitted to participate as DBEs.
5. Help remove barriers to the participation of DBEs in U.S. DOT assisted contracts;
6. Promote the use of DBEs in all types of federally assisted contracts and procurement activities;
7. Assist the development of firms that can compete successfully in the marketplace outside the DBE Program; and
8. Make appropriate use of the flexibility afforded to recipients of Federal financial assistance in establishing and providing opportunities for DBEs.

Matthew Kuhr, Airport Manager, City of Hastings, has been delegated as the DBE Liaison Officer. In that capacity, **Matthew Kuhr, Airport Manager** is responsible for implementing all aspects of the DBE program. Implementation of the DBE program is accorded the same priority as compliance with all other legal obligations incurred by the **City of Hastings** in its financial assistance agreements with the Department of Transportation.

The **City of Hastings** has disseminated this policy statement to the **City of Hastings's governing officials** and all of the components of our organization. This statement has been distributed to DBE and non-DBE business communities that may perform work on **City of Hastings** U.S. DOT-assisted contracts. The distribution was accomplished by **inclusion in bid specifications**.

Mayor: _____

Date: _____

GENERAL REQUIREMENTS

Section 26.1 Objectives

The objectives are elaborated in the policy statement on the first page of this program.

Section 26.3 Applicability

The **City of Hastings** is the recipient of Federal airport funds authorized by 49 U.S.C. 47101, *et seq.*

Section 26.5 Definitions

The **City of Hastings** will use terms in this program that have their meanings defined in Part 26, §26.5.

Section 26.7 Non-discrimination Requirements

The **City of Hastings** will never exclude any person from participation in, deny any person the benefits of, or otherwise discriminate against anyone in connection with the award and performance of any contract covered by 49 CFR Part 26 on the basis of race, color, sex, or national origin.

In administering its DBE program, the **City of Hastings** will not, directly or through contractual or other arrangements, use criteria or methods of administration that have the effect of defeating or substantially impairing accomplishment of the objectives of the DBE program with respect to individuals of a particular race, color, sex, or national origin.

Section 26.11 Record Keeping Requirements

Reporting to NDOT

The **City of Hastings** will provide data about its DBE Program to the Department as directed by U.S. DOT operating administrations.

DBE participation will be reported to Nebraska Department of Transportation - Division of Aeronautics (NDOT-A) as follows:

The **City of Hastings** will transmit to **NDOT-A** annually, by or before December 1, the information required for the "Uniform Report of DBE Awards or Commitments and Payments", as described in Appendix B to Part 26. The **City of Hastings** will similarly report the required information about participating DBE firms. All reporting will be done through the **NDOT-A** official reporting system, or another format acceptable to **NDOT-A** as instructed thereby.

Bidders List

The **Nebraska Department of Transportation – Division of Aeronautics (NDOT-A)**, acting as agent for the **City of Hastings**, will create a bidders list, consisting of information about all DBE and non-DBE firms that bid or quote on U.S. DOT-assisted contracts. The purpose of this requirement may allow use of the bidder's list approach to calculate overall goals. The bidders list will include the name, address, DBE/non-DBE status, age, and annual gross receipts of firms.

We will collect this information by requesting that prime bidders report the names and addresses of all firms who quote to them on subcontracts. We will collect this information using forms included in **Attachment 3**.

Records retention and reporting:

The **City of Hastings** will maintain records documenting a firm's compliance with the requirements of this part. At a minimum, the **City of Hastings** will keep a complete application package for each certified firm and all affidavits of no-change, change notices, and on-site reviews. These records will be retained in accordance with all applicable record retention requirements of the **City of Hastings** financial assistance agreement. Other certification or compliance related records will be retained for a minimum of three (3) years unless otherwise provided by applicable record retention requirements for the financial assistance agreement, whichever is longer.

Section 26.13 Federal Financial Assistance Agreement

The **City of Hastings** has signed the following assurances, applicable to all U.S. DOT-assisted contracts and their administration:

Assurance: - Each financial assistance agreement the **City of Hastings** signs with a NDOT operating administration (or a primary recipient) will include the following assurance:

The **City of Hastings** shall not discriminate on the basis of race, color, national origin, or sex in the award and performance of any U.S. DOT-assisted contract or in the administration of its DBE program or the requirements of 49 CFR Part 26. The **City of Hastings** shall take all necessary and reasonable steps under 49 CFR Part 26 to ensure nondiscrimination in the award and administration of U.S. DOT-assisted contracts. The **City of Hastings's** DBE program, as required by 49 CFR Part 26 and as approved by U.S. DOT, is incorporated by reference in this agreement. Implementation of this program is a legal obligation and failure to carry out its terms shall be treated as a violation of this agreement. Upon notification to the **City of Hastings** of its failure to carry out its approved program, the Department may impose sanctions as provided for under 49 CFR Part 26 and may, in appropriate cases, refer the matter for enforcement under 18 U.S.C. 1001 and/or the Program Fraud Civil Remedies Act of 1986 (31 U.S.C. 3801 *et seq.*).

Contract Assurance: The **City of Hastings** will ensure that the following clause is included in each U.S. DOT-funded contract it signs with a contractor (and each subcontract the prime contractor signs with a subcontractor):

The contractor, sub recipient or subcontractor shall not discriminate on the basis of race, color, national origin, or sex in the performance of this contract. The contractor shall carry out applicable requirements of 49 CFR part 26 in the award and administration of U.S. DOT-assisted contracts. Failure by the contractor to carry out these requirements is a material breach of this contract, which may result in the termination of this contract or such other remedy as the recipient deems appropriate, which may include, but is not limited to:

- 1) Withholding monthly progress payments;
- 2) Assessing sanctions;
- 3) Liquidated damages; and/or
- 4) Disqualifying the contractor from future bidding as non-responsible.

ADMINISTRATIVE REQUIREMENTS

Section 26.21 DBE Program Updates

The City of Hastings is required to have a DBE program meeting the requirements of this part as it will receive grants for airport planning or development and will award prime contracts, cumulative total value of which exceeds \$250,000 in FAA funds in a federal fiscal year. The City of Hastings is not eligible to receive U.S. DOT financial assistance unless U.S. DOT has approved this DBE program and the City of Hastings is in compliance with it and Part 26. The City of Hastings will continue to carry out this program until all funds from U.S. DOT financial assistance have been expended. The City of Hastings does not have to submit regular updates of the DBE program document, as long as it remains in compliance. However, significant changes in the program, including those required by regulatory updates, will be submitted for U.S. DOT approval.

Section 26.23 Policy Statement

The Policy Statement is elaborated on the first page of this DBE Program.

Section 26.25 DBE Liaison Officer (DBELO)

The following individual has been designated as the DBE Liaison Officer for the **City of Hastings**:

Name: Matthew Kuhr, Airport Manager
Address: 3300 W 12th St.
City: Hastings, Nebraska 68901
Telephone: 402-984-5223
Email: mkuhr@cityofhastings.org

In that capacity, the DBELO is responsible for implementing all aspects of the DBE program and ensuring that the **City of Hastings** complies with all provision of 49 CFR Part 26. The DBELO has direct, independent access to the **Mayor of the City of Hastings** concerning DBE program

matters. An organizational chart displaying the DBELO's position in the organization is included in **Attachment 2** to this program.

The DBELO is responsible for developing, implementing, and monitoring the DBE program, in coordination with other appropriate officials. However, the **City of Hastings** does not have a dedicated civil rights department. The **City of Hastings** uses staff from NDOT-A and the **Nebraska Department of Transportation (NDOT)** Civil Rights Office for guidance on matters concerning the DBE program and to assist in the administration of the program. The duties and responsibilities include the following:

1. Gathers and reports statistical data and other information as required by U.S. DOT.
2. Reviews third party contracts and purchase requisitions for compliance with this program.
3. Works with all departments to set overall annual goals.
4. Ensures that bid notices and requests for proposals are available to DBEs in a timely manner.
5. Identifies contracts and procurements so that DBE goals are included in solicitations (both race-neutral methods and contract specific goals) and monitors results.
6. Analyzes the **City of Hastings's** progress toward attainment and identifies ways to improve progress.
7. Participates in pre-bid meetings.
8. Advises the CEO/governing body on DBE matters and achievement.
- ~~9. Chairs the DBE Advisory Committee.~~
10. Determine contractor compliance with good faith efforts.
11. Provides DBEs with information and assistance in preparing bids, obtaining bonding and insurance.
- ~~12. Plans and participates in DBE training seminars.~~
- ~~13. Acts as liaison to the Uniform Certification Process.~~
14. Provides outreach to DBEs and community organizations to advise them of opportunities.
- ~~15. Maintains the agency's updated directory on certified DBEs.~~

NOTES*

Item 9: Given the very small size of the Sponsor organization, there is no defined DBE Advisory Committee. The DBELO does, however, advise the entire organization on DBE matters and achievements, per Item 8.

Item 12: Given the very small size of the Sponsor organization, the organization does not have the resources to plan and participate in DBE training seminars. For this duty or responsibility, the organization relies on the resources of the NDOT and their Civil Rights Office to provide appropriate training opportunities.

Item 13: Per Section 26.31 below, the Sponsor is a non-certifying member of the Nebraska Unified Certification Program (UCP). As a non-certifying, or Signatory, member, the Sponsor agrees to designate the NDOT Highway Civil Rights Office (HCRO) as the sole certifying agency of the NUCP.

Item 15: Per Sections 26.31, the **City of Hastings** is a non-certifying member of the Nebraska Unified Certification Program (UCP). The UCP maintains a directory identifying all firms eligible to participate as DBEs, which contains all the elements required by §26.31. This is the directory used by the Sponsor.

Section 26.27 DBE Financial Institutions

It is the policy of the **City of Hastings** to investigate the full extent of services offered by financial institutions owned and controlled by socially and economically disadvantaged individuals in the community, to make reasonable efforts to use these institutions, and to encourage prime contractors on U.S. DOT-assisted contracts to make use of these institutions.

Utilizing a list of Nebraska banks provided by the Nebraska Department of Banking and Finance, we determined that there are ten (10) banks in Hastings as of June 21, 2021: First Interstate Bank of Hastings, Five Points Bank of Hastings, Heartland Bank, Heritage Bank, Home Federal Savings and Loan Association, Lincoln Federal Savings Bank, MNB Bank, Pinnacle Bank, U.S. Bank, and Wells Fargo Bank. Following the process used by the Nebraska Department of Transportation, the **City of Hastings** investigated the availability of socially and economically disadvantaged financial institutions in Nebraska, including the 10 institutions noted above, using the following reports\lists:

- Federal Deposit Insurance Corporation 2019 report to Congress “Preservation and Promotion of Minority Depository Institutions”
(<https://www.fdic.gov/regulations/resources/minority/congress/report-2019/2-summary-profile.pdf>)
- Federal Deposit Insurance Corporation Minority Depository Institutions List
(<https://www.fdic.gov/regulations/resources/minority/mdi.html>)
- Federal Deposit Insurance Corporation Minority Depository Institutions MDI and CDFI Ban Locator (<https://fdic-gis.maps.arcgis.com/apps/webappviewer/index.html?id=76c05acdf50f4e3db35cd042103e998e>)
- Office of the Comptroller of the Currency Minority and Women-Owned Depository List (<https://www OCC.treas.gov/topics/consumers-and-communities/minority-outreach/locations-list-view-minority.html?category=ho&type=people>)

From this review, only one depository institution in the state, The First National Bank of Gordon, is noted on the Office of the Comptroller of the Currency’s Minority and Women-Owned Depository list, as a Women Owned business. No other lists included the First National Bank of Gordon, or

any other socially or economically disadvantaged financial institutions. None of the 10 local institutions noted above were listed on any minority list.

According to Part 26.27, the **City of Hastings** is required to “thoroughly investigate ... financial institutions ... in your community.” Hastings is a city with a population of less than 30,000. It is located in an area with no suburbs. The City of Hastings constitutes the **City of Hastings’s** community. The **City of Hastings** has investigated all financial institutions within their community and thus met the requirements of Part 26.27.

The **City of Hastings’s** community under 26.27 and the **City of Hastings’s** market area under 26.45 are not the same areas. Due to the area’s low population density, contractors typically travel hundreds of miles to participate on U.S. DOT-assisted contracts. Therefore, the **City of Hastings’s** market area that was used to establish their overall DBE goal is discussed in **Attachment 5**. It would be impractical, infeasible, and unreasonable for the **City of Hastings** to use a financial institution outside of their community.

Section 26.29 Prompt Payment Mechanisms

The **City of Hastings** requires that all subcontractors performing work on U.S. DOT-assisted contracts shall be promptly paid for work performed pursuant to their agreements, in accordance with all relevant federal, state, and local law.

In accordance with 49 CFR §26.29, the **City of Hastings** established a contract clause implementing this requirement and requires prime contractors to pay subcontractors for satisfactory performance of their contracts no later than 30 days from the prime contractor’s receipt of each payment from the **City of Hastings**.

The **City of Hastings** ensures prompt and full payment of retainage from the prime contractor to the subcontractor within no later than 30 days after the subcontractor’s work is satisfactorily completed. Pursuant to §26.29, the **City of Hastings** has selected the following method to comply with this requirement:

(1) We will hold retainage from prime contractors and provide for prompt and regular incremental acceptances of portions of the prime contract, pay retainage to prime contractors based on these acceptances, and require a contract clause obligating the prime contractor to pay all retainage owed to the subcontractor for satisfactory completion of the accepted work within 30 days after your payment to the prime contractor.

To implement this measure, the **City of Hastings** includes the following clause from FAA Advisory Circular 150/5370-10 in each U.S. DOT-assisted prime construction contract:

- (a) The prime contractor agrees to pay each subcontractor under this prime contract for satisfactory performance no later than 30 days from receipt of payment from the **City of Hastings**. The prime contractor agrees further to return retainage payments to each subcontractor within 30 days after the subcontractor’s work is satisfactorily completed.

Any delay or postponement of payment from the above referenced time frame may occur only for good cause following written approval of the **City of Hastings**. This clause applies to both DBE and non-DBE subcontractors.

- (b) In the event of noncompliance with this provision, the **City of Hastings** may impose appropriate penalties in accordance with terms and conditions of this contract.
- (c) The prime contractor will not be reimbursed for work performed by subcontractors unless and until the prime contractor has paid for work performed by such subcontractors in accordance with this provision and contract terms.

Section 26.31 Directory

The **City of Hastings** is a non-certifying member of the Nebraska Unified Certification Program (UCP). The UCP maintains a directory identifying all firms eligible to participate as DBEs, which contains all the elements required by §26.31. The directory is available from:

Minority Business Coordinator
Nebraska Department of Transportation
P.O. Box 94759
Lincoln, NE 68509
402-479-3728
<https://dot.nebraska.gov/business-center/civil-rights/>

The directory lists firms that have passed NDOT's certification process. The listing includes the firm's name, address, phone number and the type of work the firm has been certified to perform as a DBE. NDOT updates the directory at least quarterly.

Section 26.33 Over-concentration

The **City of Hastings** has not identified that over-concentration exists the types of work that DBEs perform and has not implemented a Business Development Program

Section 26.35 Business Development Programs

The **City of Hastings** has not established a Business Development Program.

Section 26.37 Monitoring Responsibilities

The **City of Hastings** implements and carries out appropriate mechanisms to ensure compliance with 49 CFR Part 26 program requirements by all program participants, including prompt payment, and describes and set forth these mechanisms in the **City of Hastings's** DBE program.

The **City of Hastings** actively monitors participation by maintaining a running tally of actual DBE attainments (e.g., payments actually made to DBE firms), including a means of comparing these attainments to commitments.

Monitoring Payments to DBEs and Non-DBEs

The **City of Hastings** undertakes ongoing monitoring of prime payments to subcontractors over the course of any covered contract. Such monitoring activities will be accomplished through the following method(s):

- Entering into an agreement for construction observation services, which will include reviewing compliance with Labor and Civil Rights provisions in accordance with FAA AIP Sponsor Guide No. 1070.
- Keeping a running tally of actual payments to DBE firms for work committed to them at the time of contract award.

The **City of Hastings** requires prime contractors to maintain records and documents of payments to subcontractors, including DBEs, for a minimum of three (3) years unless otherwise provided by applicable record retention requirements for the **City of Hastings's** financial assistance agreement, whichever is longer. These records will be made available for inspection upon request by any authorized representative of the **City of Hastings** or U.S. DOT. This reporting requirement extends to all subcontractors, both DBE and non-DBE.

- The **City of Hastings** proactively reviews contract payments every quarter to subcontractors including DBEs. Payment reviews will evaluate whether the actual amount paid to DBE subcontractors is equivalent to the amounts reported to the **City of Hastings** by the prime contractor.

Prompt Payment Dispute Resolution

The **City of Hastings** will take the following steps to resolve disputes as to whether work has been satisfactorily completed for purposes of §26.29.

In the event of a dispute as to whether work has been satisfactorily completed or not, the DBELO shall schedule and attend a meeting between the **City of Hastings, Engineering Consultant, the project prime contractor and the DBE subcontractor**. Attendees for the prime contractor and DBE subcontractor shall have an appropriate authority to enter into decisions obligating their respective company.

The **City of Hastings** has established, as part of its DBE program, the following mechanism(s) to ensure prompt payment and return of retainage:

- (1) A contract clause providing that the prime contractor will not be reimbursed for work performed by subcontractors unless and until the prime contractor ensures that the subcontractors are promptly paid for the work they have performed:

- (a) The prime contractor agrees to pay each subcontractor under this prime contract for satisfactory performance no later than 30 days from receipt of payment from the Sponsor. The prime contractor agrees further to return retainage payments to each subcontractor within 30 days after the subcontractor's work is satisfactorily completed. Any delay or postponement of payment from the above referenced time frame may occur only for good cause following written approval of the Sponsor. This clause applies to both DBE and non-DBE subcontractors.
- (b) In the event of noncompliance with this provision, the Sponsor may impose appropriate penalties in accordance with terms and conditions of this contract.
- (c) Subject to the approval of the Sponsor, the prime contractor shall use appropriate alternative dispute resolution mechanisms to resolve any payment disputes that may arise.
- (d) The prime contractor will not be reimbursed for work performed by subcontractors unless and until the prime contractor has paid for work performed by such subcontractors in accordance with this provision and contract terms.

Prompt Payment Complaints

Complaints by subcontractors regarding the prompt payment requirements are handled according to the following procedure.

- If affected subcontractor is not comfortable contracting prime directly regarding payment or unable to resolve payment discrepancies with prime, subcontractor should contact DBELO to initiate complaint.
- If filing a prompt payment complaint with the DBELO does not result in timely and meaningful action by the **City of Hastings** to resolve prompt payment disputes, affected subcontractor may contact the responsible NDOT-A contact.
- Pursuant to Sec. 157 of the FAA Reauthorization Act of 2018, all complaints related to prompt payment will be reported in a format acceptable to the FAA, including the nature and origin of the complaint and its resolution.

Enforcement Actions for Noncompliance of Participants

The **City of Hastings** will provide appropriate means to enforce the requirements of §26.29. These means include:

In the event of non-compliance with the DBE regulation by a participant in our procurement activities, the **City of Hastings** has available several remedies to enforce the DBE requirements contained in its contract, including, but not limited to, the following:

- Breach of contract action, pursuant to the terms of the contract.
- Breach of contract action, pursuant to Nebraska Statute
- 3-504 City Airport Authority
- 3-116, 3-120, 3-125 NDA

- Other sections of Nebraska Statutes that may be applicable and could be used to enforce DBE requirements include unemployment compensation fund contributors and interest due under the provisions of Nebraska Statute 48-601 to 48-669 on wages paid to individuals employed. Conditions regarding fair employment practices as contained in Nebraska Statutes 48-1101 through 48-225 and to comply with minimum wage scale and nondiscrimination as defined in Nebraska Statutes 48-1201 through 48-1277.

In addition, the federal government has available several enforcement mechanisms that it may apply to firms participating in the DBE program, including, but not limited to, the following:

- Suspension or debarment proceedings pursuant to 49 CFR Part 26.
- Enforcement action pursuant to 49 CFR Part 31.
- Prosecution pursuant to 18 USC 1001.

The **City of Hastings** will actively implement the enforcement actions detailed above.

Monitoring Contracts and Work Sites

The **City of Hastings** reviews contracting records and has engaged with a professional consultant to assist in actively monitoring work sites to ensure that work committed to DBEs at contract award or subsequently (e.g., as the result of modification to the contract) is actually performed by the DBEs to which the work was committed. Work site monitoring is performed by the professional consultant. Contracting records are maintained by the professional consultant and reviewed by Matthew Kuhr, Airport Manager. The **City of Hastings** will maintain written certification that contracting records have been reviewed and work sites have been monitored for this purpose.

Section 26.39 Fostering small business participation

The **City of Hastings** has created a Small Business element to structure contracting requirements to facilitate competition by small business concerns, taking all reasonable steps to eliminate obstacles to their participation, including unnecessary and unjustified bundling of contract requirements that may preclude small business participation in procurements as prime contractors or subcontractors.

The small business element is incorporated as **Attachment 10** to this DBE Program. The program elements will be actively implemented to foster small business participation. **Implementation of the small business element is required in order for the City of Hastings to be considered by U.S. DOT as implementing this DBE program in good faith.**

SUBPART C – GOALS, GOOD FAITH EFFORTS, AND COUNTING

Section 26.43 Set-asides or Quotas

The **City of Hastings** does not use quotas in any way in the administration of this DBE program.

Section 26.45 Overall Goals

The City of Hastings will establish an overall DBE goal covering a three-year federal fiscal year period if it anticipates awarding U.S. DOT -funded prime contracts the cumulative total value of which exceeds \$250,000 in U.S. DOT funds during any one or more of the reporting fiscal years within the three-year goal period. In accordance with §26.45(f), the City of Hastings will submit its Overall Three-year DBE Goal to the FAA by August 1st of the year in which the goal is due, as required by the schedule established by and posted to the website of NDOT.

NDOT:

<https://dot.nebraska.gov/business-center/civil-rights/>

FAA:

https://www.faa.gov/about/office_org/headquarters_offices/acr/bus_ent_program/media/Schedule_of_DBE_and_ACDBE_Reporting_Requirements_Dec_2017_Issue.pdf

The DBE goals will be established in accordance with the 2-step process as specified in 49 CFR Part 26.45. If the **City of Hastings** does not anticipate awarding prime contracts the cumulative total value of which exceeds \$250,000 in DOT funds during any of the years within the three-year reporting period, an overall goal will not be developed. However, this DBE Program will remain in effect and the **City of Hastings** will seek to fulfill the objectives outlined in 49 CFR Part 26.1.

Method: The following is a summary of the method we used to calculate this goal:

We consulted with NDOT-A to establish the geographical area from which we could reasonably expect ready, willing, and able prime contractors and subcontractors to be obtained. After identifying the geographical area, we search the US Census Bureau's data base to obtain the total number of businesses that correspond to the NAICS code related to the prime scope of work for the project. We review the NDOT data base to identify the number of certified DBE's in the geographical area with work codes similar to the NAICS codes.

Step 1: The first step is to determine a base figure for the relative availability of DBEs in the market area. The **City of Hastings** will use a Bidders List, the goal of another NDOT recipient, DBE Directory information and Census Bureau Data, or other alternative method that complies with §26.45 as a method to determine the base figure. The base figure was determined by dividing the number of DBE firms on this list by the total number of firms. See **Attachment 5**: "Step 1: Goal Setting Process for details". The **City of Hastings** understands that the exclusive use of a list of prequalified contractors or plan holders, or a bidders list that does not comply with the requirements of 49 CFR Part 26.45(c)(2), is not an acceptable alternative means of determining the availability of DBEs.

Step 2: The second step is to adjust, if necessary, the "base figure" percentage from Step 1 so that it reflects as accurately as possible the DBE participation the recipient would expect in the absence of discrimination. Adjustments may be made based on past participation, and/or information about barriers to entry to past competitiveness of DBEs on contracts. The **City of Hastings** will examine all of the evidence available in its jurisdiction to determine what adjustment, if any, is needed. If the evidence does not suggest an adjustment is necessary, then no adjustment shall be made.

We have been unable to find evidence of past discrimination and have not identified any barriers in our local market area research. In addition, NDOT-A is not aware of past discrimination and has not identified any barriers in our local market area research to adjust their base figure for over utilization or under-utilization to warrant adjustments to their base figure. Therefore, we have not adjusted our base figure due to discrimination.

Any methodology selected will be based on demonstrable evidence of local market conditions and be designed to ultimately attain a goal that is rationally related to the relative availability of DBEs in the **City of Hastings's** market.

Process: Before establishing the overall goal each year, the **City of Hastings** will consult with NDOT-A to obtain information concerning the availability of disadvantaged and non-disadvantaged businesses, the effects of discrimination on opportunities for DBEs, and the **City of Hastings's** efforts to establish a level playing field for the participation of DBEs. The **City of Hastings** may also consult with United Minority Contractors Association of Nebraska and the Urban League of Nebraska to obtain information concerning the availability of disadvantaged and non-disadvantaged businesses, the effects of discrimination on opportunities for DBEs, and the **City of Hastings's** efforts to establish a level playing field for the participation of DBEs.

Following this consultation, NDOT-A, as agent for the **City of Hastings**, will post the airport DBE program and its overall goal on the NDOT website and notify agencies and organizations, indicating that the **City of Hastings** is interested in obtaining relevant information regarding goal setting and goal methodology. The link to the airport's program and its overall goal online and the list of agencies and organizations selected are available in **Attachment 5**, under Public Participation. Each notice will contain an explicit invitation to meet with the NDOT-A face-to-face or via conference call (i.e., a "scheduled, direct, interactive exchange") to discuss any questions or comments on DBE participation goal setting.

In establishing the overall goal, the **City of Hastings** will provide for consultation and publication. This includes consultation with minority, women's and general contractor groups, community organizations, and other officials or organizations which could be expected to have information concerning the availability of disadvantaged and non-disadvantaged businesses, the effects of discrimination on opportunities for DBEs, and the efforts by the **City of Hastings** to establish a level playing field for the participation of DBEs. The consultation will include a scheduled, direct, interactive exchange (e.g., a face-to-face meeting, video conference, teleconference) with as many interested stakeholders as possible focused on obtaining information relevant to the goal setting process, and it will occur before the **City of Hastings** is required to submit the goal methodology to the operating administration for review pursuant to §26.45(f). The goal submission will document the consultation process in which the **City of Hastings** engaged. Notwithstanding paragraph (f)(4) of §26.45, the proposed goal will not be implemented until this requirement is met.

In addition to the consultation described above, the **City of Hastings** will publish a notice announcing the proposed overall goal before submission to the FAA. The notice will be published in the local newspaper, posted on NDOT's official internet web site, and may be directly mailed to other local interested agencies. The list of potential agencies interested can be found in

Attachment 5, under “Public Participation”. If the proposed goal changes following review by FAA, the revised goal will be posted on the official internet web site.

The public will also be informed that the proposed overall goal and its rationale are available for inspection during normal business hours at the **Hastings Municipal Airport, Airport Manager’s Office, 3300 W. 12th Street, Hastings, Nebraska, 68901**. The link to the proposed goal is found below:

<https://dot.nebraska.gov/business-center/civil-rights/airport-dbe/>

This notice will provide that the **City of Hastings** and U.S. DOT will accept comments on the goals for 30 days from the date of the notice. Notice of the comment period will include the addresses to which comments may be sent (including offices and websites) where the proposal may be reviewed.

The Overall Three-Year DBE Goal submission to U.S. DOT will include a summary of information and comments received, if any, during this public participation process and the **City of Hastings’s** responses.

The **City of Hastings** will establish its overall goal based on one or more projects. Our overall goal will be submitted to FAA at least 30 days prior to the first solicitation for a U.S. DOT-assisted contract for a project that contains a goal, including professional services, construction, or other contracts. Unless we have received other instructions from U.S. DOT, we will establish a goal on a project basis and begin using our overall goal by the time of the first solicitation for a contract that contains a goal.

The **City of Hastings** will begin using the overall goal on October 1 of the relevant period, unless other instructions from U.S. DOT have been received.

Project Goals

If permitted or required by the U.S. DOT Administrator, an overall goal may be expressed as a percentage of funds for a particular grant or project or group of grants and/or projects, including entire projects. Like other overall goals, a project goal may be adjusted to reflect changed circumstances, with the concurrence of the appropriate operating administration. A project goal is an overall goal and must meet all the substantive and procedural requirements of this section pertaining to overall goals. A project goal covers the entire length of the project to which it applies. The project goal will include a projection of the DBE participation anticipated to be obtained during each fiscal year covered by the project goal. The funds for the project to which the project goal pertains are separated from the base from which the regular overall goal, applicable to contracts not part of the project covered by a project goal, is calculated.

If a goal is established on a project basis, the goal will be used by the time of the first solicitation for a U.S. DOT-assisted contract for the project.

Prior Operating Administration Concurrence

The **City of Hastings** understands that prior U.S. DOT concurrence with the overall goal is not required. However, if the U.S. DOT review suggests that the overall goal has not been correctly calculated or that the method employed by the **City of Hastings** for calculating goals is inadequate, U.S. DOT may, after consulting with the **City of Hastings**, adjust the overall goal or require that the goal be adjusted by the **City of Hastings**. The adjusted overall goal is binding. In evaluating the adequacy or soundness of the methodology used to derive the overall goal, the U.S. DOT operating administration will be guided by the goal setting principles and best practices identified by the Department in guidance issued pursuant to §26.9.

A description of the methodology to calculate the overall goal and the goal calculations can be found in **Attachment 5** to this program.

Section 26.47 Failure to meet overall goals

The City of Hastings cannot be penalized or treated by the Department as being in noncompliance with Part 26, because DBE participation falls short of an overall goal, unless the City of Hastings fails to administer its DBE program in good faith.

The City of Hastings understands that to be considered to be in compliance with this part, an approved DBE Program and overall DBE goal, if applicable, must be maintained, and this DBE Program must be administered in good faith.

The **City of Hastings** understands that if the awards and commitments shown on the Uniform Report of Awards or Commitments and Payments at the end of any fiscal year are less than the overall goal applicable to that fiscal year, the following actions must be taken in order to be regarded by the Department as implementing this DBE Program in good faith:

- (1) Analyze in detail the reasons for the difference between the overall goal and the awards and commitments in that fiscal year.
- (2) Establish specific steps and milestones to correct the problems identified in the analysis to enable the goal for the new fiscal year to be fully met.
- (3) The **City of Hastings** will prepare, within 90 days of the end of the fiscal year, the analysis and corrective actions developed under paragraph (c)(1) and (2) of this section. We will retain copy of analysis and corrective actions in records for a minimum of three years and will make it available to FAA upon request.

Section 26.49 How are overall goals established for transit vehicle manufacturers?

The **City of Hastings** will require transit vehicle manufacturers (TVM), as a condition of being authorized to bid or propose on any FTA-assisted transit vehicle procurements, to certify that they have complied with the requirements of §26.49.

- (1) The **City of Hastings** affirms that only those transit vehicle manufacturers listed on FTA's certified list of Transit Vehicle Manufacturers, or that have submitted a goal methodology to FTA that has been approved or has not been disapproved, at the time of solicitation are eligible to bid.
- (2) A TVM's failure to implement the DBE Program in the manner as prescribed in this section and throughout Part 26 will be deemed as non-compliance, which will result in removal from FTA's certified TVMs list, resulting in that manufacturer becoming ineligible to bid.
- (3) The **City of Hastings** is aware that failure to comply with the requirements set forth in Part 26, §26.49(a) may result in formal enforcement action or appropriate sanction as determined by FTA (e.g., FTA declining to participate in the vehicle procurement).
- (4) **The City of Hastings** will submit, within 30 days of making an award, the name of the successful bidder and the total dollar value of the contract in the manner prescribed in the grant agreement.

Section 26.51 Means Recipients Use to Meet Overall Goals

Breakout of Estimated Race-Neutral & Race-Conscious Participation

The **City of Hastings** will meet the maximum feasible portion of its overall goal by using race-neutral means of facilitating race-neutral DBE participation. Race-neutral DBE participation includes any time a DBE wins a prime contract through customary competitive procurement procedures or is awarded a subcontract on a prime contract that does not carry a DBE contract goal.

Race-neutral means include, but are not limited to the following:

- (1) Arranging solicitations, times for the presentation of bids, quantities, specifications, and delivery schedules in ways that facilitate participation by DBEs and other small businesses and by making contracts more accessible to small businesses, by means such as those provided under §26.39.
- (2) Providing assistance in overcoming limitations such as inability to obtain bonding or financing (e.g., by such means as simplifying the bonding process, reducing bonding requirements, eliminating the impact of surety costs from bids, and providing services to help DBEs, and other small businesses, obtain bonding and financing).
- (3) Providing technical assistance and other services.
- (4) Carrying out information and communications programs on contracting procedures and specific contract opportunities (e.g., ensuring the inclusion of DBEs, and other small businesses, on recipient mailing lists for bidders; ensuring the dissemination to bidders on prime contracts of lists of potential subcontractors; provision of information in languages other than English, where appropriate);
- (5) Implementing a supportive services program to develop and improve immediate and long-term business management, record keeping, and financial and accounting capability for

DBEs and other small businesses;(6) Providing services to help DBEs, and other small businesses, improve long-term development, increase opportunities to participate in a variety of kinds of work, handle increasingly significant projects, and achieve eventual self-sufficiency;

- (6) Establishing a program to assist new, start-up firms, particularly in fields in which DBE participation has historically been low;
- (7) Ensuring distribution of the DBE directory, through print and electronic means, to the widest feasible universe of potential prime contractors; and
- (8) Assisting DBEs, and other small businesses, to develop their capability to utilize emerging technology and conduct business through electronic media.

The breakout of estimated race-neutral and race-conscious participation can be found in **Attachment 5** to this program.

The **City of Hastings** will arrange solicitations, times for the presentation of bids, quantities, specifications, and delivery schedules in ways that facilitate participation by DBEs and other small businesses and by making contracts more accessible to small businesses, by means such as those provided under §26.39.

Contract Goals

If the approved projection under paragraph (c) of §26.51 estimates that the entire overall goal for a given year can be met through race-neutral means, contract goals will not be set during that year, unless the use of contract goals becomes necessary in order meet the overall goal.

Contract goals will be established only on those U.S. DOT-assisted contracts that have subcontracting possibilities. A contract goal need not be established on every such contract, and the size of contract goals will be adapted to the circumstances of each such contract (e.g., type and location of work, availability of DBEs to perform the particular type of work).

Contract goals will be expressed as a percentage of the Federal share of a U.S. DOT-assisted contract.

Section 26.53 Good Faith Efforts Procedures in Situations where there are Contract Goals

Demonstration of good faith efforts (pre-award)

In cases where a contract goal has been established, the contract in question will only be awarded to a bidder/offeror that has made good faith efforts to meet the contract goal. The bidder/offeror can demonstrate that it has made good faith efforts by either meeting the contract goal or documenting that it has made adequate good faith efforts to do so. Examples of good faith efforts are found in Appendix A to Part 26.

The DBE Liaison Officer is responsible for determining whether a bidder/offeror who has not met the contract goal has documented sufficient good faith efforts to be regarded as responsive.

The **City of Hastings** will ensure that all information is complete and accurate and adequately documents the bidder/offeror's good faith efforts before committing to the performance of the contract by the bidder/offeror.

In all solicitations for U.S. DOT-assisted contracts for which a contract goal has been established, the following information will be required of every bidder/offeror:

- (1) Award of the contract will be conditioned on meeting the requirements of this section.
- (2) All bidders or offerors will be required to submit the following information to the recipient, at the time provided in paragraph (3) of this section:
 - (i) The names and addresses of DBE firms that will participate in the contract.
 - (ii) A description of the work that each DBE will perform. To count toward meeting a goal, each DBE firm must be certified in a NAICS code applicable to the kind of work the firm would perform on the contract.
 - (iii) The dollar amount of the participation of each DBE firm participating.
 - (iv) Written documentation of the bidder/offeror's commitment to use a DBE subcontractor whose participation it submits to meet a contract goal; and
 - (v) Written confirmation from each listed DBE firm that it is participating in the contract in the kind and amount of work provided in the prime contractor's commitment.
 - (vi) If the contract goal is not met, evidence of good faith efforts (as elaborated in Appendix A of Part 26). The documentation of good faith efforts must include copies of each DBE and non-DBE subcontractor quote submitted to the bidder when a non-DBE subcontractor was selected over a DBE for work on the contract; and
- (3) The bidder/offeror will be required to present the information stipulated in paragraph (2) of this section:
- (4) Under sealed bid procedures, as a matter of **responsiveness**, or with initial proposals, under contract negotiation procedures;

Provided that, in a negotiated procurement, including a design-build procurement, the bidder/offeror may make a contractually binding commitment to meet the goal at the time of bid submission or the presentation of initial proposals but provide the information required by paragraph (2) of this section before the final selection for the contract is made by the recipient.

Administrative reconsideration

Within three days of being informed by the **City of Hastings** that it is not responsive because it has not documented adequate good faith efforts, a bidder/offeror may request administrative reconsideration. Bidder/offerors should make this request in writing to the following reconsideration official:

Shawn Metcalf, City Administrator
2727 West 2nd Street, Suite 424
Hastings, Nebraska 6890

The reconsideration official will not have played any role in the original determination that the bidder/offeror did not document sufficient good faith efforts.

As part of this reconsideration, the bidder/offeror will have the opportunity to provide written documentation or argument concerning the issue of whether it met the goal or made adequate good faith efforts to do so. The bidder/offeror will have the opportunity to meet in person with the reconsideration official to discuss the issue of whether the goal was met, or the bidder/offeror made adequate good faith efforts to do. The bidder/offeror will be sent a written decision on reconsideration, explaining the basis for finding that the bidder did or did not meet the goal or make adequate good faith efforts to do so. The result of the reconsideration process is not administratively appealable to the Department of Transportation.

Good Faith Efforts procedural requirements (post-solicitation)

The awarded contractor will be required to make available upon request a copy of all DBE subcontracts. The contractor shall ensure that all subcontracts or agreements with DBEs to supply labor or materials include all required contract provisions and mandate that the subcontractor and all lower tier subcontractors perform in accordance with the provisions of Part 26.

Prime contractors will be prohibited from terminating a DBE subcontractor listed in response to a covered solicitation (or an approved substitute DBE firm) without the prior written consent of the **City of Hastings**. This includes, but is not limited to, instances in which a prime contractor seeks to perform work originally designated for a DBE subcontractor with its own forces or those of an affiliate, a non-DBE firm, or another DBE firm.

Such written consent will be provided only if the **City of Hastings** agrees, for reasons stated in the concurrence document, that the prime contractor has good cause to terminate the DBE firm. For purposes of this paragraph, good cause includes the following circumstances:

- (1) The listed DBE subcontractor fails or refuses to execute a written contract;
- (2) The listed DBE subcontractor fails or refuses to perform the work of its subcontract in a way consistent with normal industry standards. Provided however, that good cause does not exist if the failure or refusal of the DBE subcontractor to perform its work on the subcontract results from the bad faith or discriminatory action of the prime contractor;
- (3) The listed DBE subcontractor fails or refuses to meet the prime contractor's reasonable, non-discriminatory bond requirements.
- (4) The listed DBE subcontractor becomes bankrupt, insolvent, or exhibits credit unworthiness;
- (5) The listed DBE subcontractor is ineligible to work on public works projects because of suspension and debarment proceedings pursuant to 2 CFR Parts 180, 215 and 1,200 or applicable state law;
- (6) The **City of Hastings** determined that the listed DBE subcontractor is not a responsible contractor;
- (7) The listed DBE subcontractor voluntarily withdraws from the project and provides the **City of Hastings** written notice of its withdrawal;

- (8) The listed DBE is ineligible to receive DBE credit for the type of work required;
- (9) A DBE owner dies or becomes disabled with the result that the listed DBE contractor is unable to complete its work on the contract;
- (10) Other documented good cause that the **City of Hastings** has determined compels the termination of the DBE subcontractor. Provided, that good cause does not exist if the prime contractor seeks to terminate a DBE it relied upon to obtain the contract so that the prime contractor can self-perform the work for which the DBE contractor was engaged or so that the prime contractor can substitute another DBE or non-DBE contractor after contract award.

Before transmitting to the **City of Hastings**, a request to terminate and/or substitute a DBE subcontractor, the prime contractor must give notice in writing to the DBE subcontractor, with a copy to the **City of Hastings**, of its intent to request to terminate and/or substitute the DBE, and the reason(s) for the request.

The prime contractor must give the DBE five days to respond to the prime contractor's notice and advise the **City of Hastings** and the prime contractor of the reasons, if any, why the DBE objects to the proposed termination of its subcontract and why the prime contractor's action should not be approved. If required in a particular case as a matter of public necessity (e.g., safety), a response period shorter than five days may be provided.

In addition to post-award terminations, the provisions of this section apply to pre-award deletions of or substitutions for DBE firms put forward by offerors in negotiated procurements.

Each prime contract will include a provision stating:

The contractor shall utilize the specific DBEs listed in the contractor's bid response to perform the work and supply the materials for which each is listed unless the contractor obtains prior written consent of the **City of Hastings** as provided in 49 CFR Part 26, §26.53(f). Unless such consent is provided, the contractor shall not be entitled to any payment for work or material unless it is performed or supplied by the listed DBE.

The **City of Hastings** will require a contractor to make good faith efforts to replace a DBE that is terminated or has otherwise failed to complete its work on a contract with another certified DBE. These good faith efforts shall be directed at finding another DBE to perform at least the same amount of work under the contract as the DBE that was terminated, to the extent needed to meet the contract goal that was established for the procurement. The good faith efforts shall be documented by the contractor. If the **City of Hastings** requests documentation from the contractor under this provision, the contractor shall submit the documentation within 7 days, which may be extended for an additional 7 days if necessary, at the request of the contractor. The **City of Hastings** shall provide a written determination to the contractor stating whether or not good faith efforts have been demonstrated.

If the contractor fails or refuses to comply in the time specified, the contracting office/representative of the **City of Hastings** may issue an order stopping all or part of payment/work until satisfactory

action has been taken. If the contractor still fails to comply, the contracting officer may issue a termination for default proceeding.

Section 26.55 Counting DBE Participation

DBE participation will be counted toward overall and contract goals as provided in §26.55. The participation of a DBE subcontractor will not be counted toward a contractor's final compliance with its DBE obligations on a contract until the amount being counted has actually been paid to the DBE.

In the case of post-award substitutions or additions, if a firm is not currently certified as a DBE in accordance with the standards of subpart D of this part at the time of the execution of the contract, the firm's participation will not be counted toward any DBE goals, except as provided for in §26.87(j).

Pursuant to Sec. 150 of the FAA Reauthorization Act of 2018, firms that exceed the business size standard in § 26.65(b) will remain eligible for DBE certification and credit on FAA-funded projects as long as they do not exceed the small business size standard, as adjusted by the United States Small Business Administration, for the NAICS code(s) in which they are certified.

SUBPART D – CERTIFICATION STANDARDS

Section 26.61 – 26.73 Certification Process

The **City of Hastings** is a non-certifying member of the Nebraska Unified Certification Program (UCP). Nebraska UCP will use the certification standards of Subpart D of Part 26 to determine the eligibility of firms to participate as DBEs in NDOT-assisted contracts. To be certified as a DBE, a firm must meet all certification eligibility standards. Certifying Nebraska UCP members make all certification decisions based on the facts as a whole.

For information about the certification process or to apply for certification, firms should contact:

Nebraska Department of Transportation
Minority Business Coordinator
P.O. Box 94759
Lincoln, NE 68509-4759.

The Uniform Certification Application form and documentation requirements are found in **Attachment 8** to this program.

SUBPART E – CERTIFICATION PROCEDURES

Section 26.81 Unified Certification Programs

The **City of Hastings** accepts the certification procedures adopted by the NUCP for DBE contractors. The NUCP uses the certification standards of Subpart D of Part 26 and the certification procedures of Subpart E of Part 26 to determine the eligibility of firms to participate as DBEs in NDOT-assisted contracts. If a contractor is certified on NUCP's current list, that contractor will be acceptable to the **City of Hastings**.

SUBPART F – COMPLIANCE AND ENFORCEMENT

Section 26.101 Compliance Procedures Applicable to the City of Hastings

The **City of Hastings** understands that if it fails to comply with any requirement of this part, the **City of Hastings** may be subject to formal enforcement action under §26.103 or §26.105 or appropriate program sanctions by the concerned operating administration, such as the suspension or termination of Federal funds, or refusal to approve projects, grants or contracts until deficiencies are remedied. Program sanctions may include, in the case of the FHWA program, actions provided for under 23 CFR 1.36; in the case of the FAA program, actions consistent with 49 U.S.C. 47106(d), 47111(d), and 47122; and in the case of the FTA program, any actions permitted under 49 U.S.C. chapter 53 or applicable FTA program requirements.

Section 26.109 Information, Confidentiality, Cooperation and intimidation or retaliation

Information that may reasonably be regarded as confidential business information, consistent with Federal, state, and local law will be safeguarded from disclosure to third parties.

Notwithstanding any provision of Federal or state law, information that may reasonably be construed as confidential business information will not be released to any third party without the written consent of the firm that submitted the information, including applications for DBE certification and supporting information. However, this information will be transmitted to U.S. DOT in any certification appeal proceeding under §26.89 or to any other state to which the individual's firm has applied for certification under §26.85.

All participants in the Department's DBE program (including, but not limited to, recipients, DBE firms and applicants for DBE certification, complainants and appellants, and contractors using DBE firms to meet contract goals) are required to cooperate fully and promptly with U.S. DOT and recipient compliance reviews, certification reviews, investigations, and other requests for information. Failure to do so shall be a ground for appropriate action against the party involved (e.g., with respect to recipients, a finding of noncompliance; with respect to DBE firms, denial of certification or removal of eligibility and/or suspension and debarment; with respect to a complainant or appellant, dismissal of the complaint or appeal; with respect to a contractor which uses DBE firms to meet goals, findings of non-responsibility for future contracts and/or suspension and debarment).

The **City of Hastings**, contractor, or any other participant in the program will not intimidate, threaten, coerce, or discriminate against any individual or firm for the purpose of interfering with any right or privilege secured by this part or because the individual or firm has made a complaint, testified, assisted, or participated in any manner in an investigation, proceeding, or hearing under this part. The **City of Hastings** understands that it is in noncompliance with Part 26 if it violates this prohibition.

ATTACHMENTS

Attachment 1	Regulations: 49 CFR Part 26 or website link
Attachment 2	Organizational Chart
Attachment 3	Bidder's List Collection Form
Attachment 4	DBE Directory or link to DBE Directory
Attachment 5	Overall Goal Calculations
Attachment 6	Demonstration of Good Faith Efforts or Good Faith Effort Plan - Forms 1 & 2
Attachment 7	DBE Monitoring and Enforcement Mechanisms
Attachment 8	DBE Certification Application Form
Attachment 9	State's UCP Agreement
Attachment 10	Small Business Element Program

Attachment 1

Regulations: 49 CFR Part 26

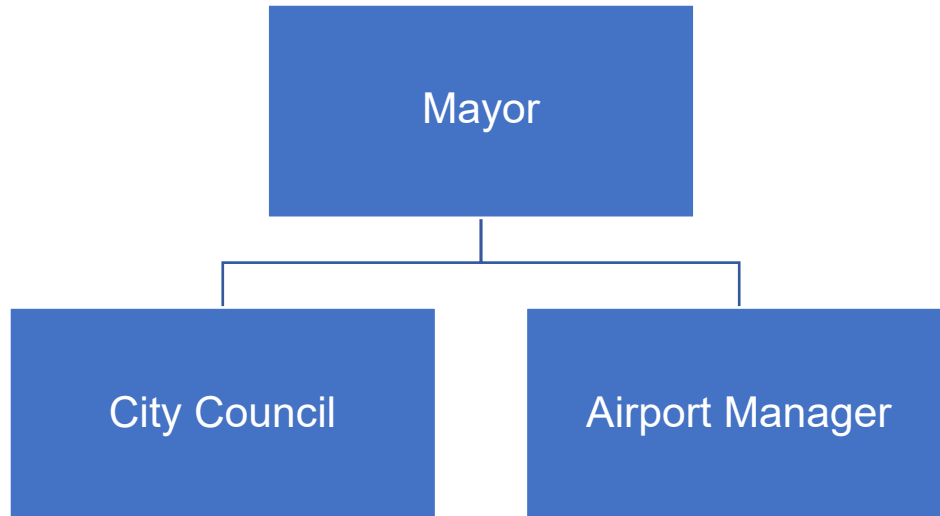
Regulations: 49 CFR Part 26,

The U.S. DOT published 49 CFR Part 26 is available at the following website:

<https://www.govinfo.gov/content/pkg/CFR-2010-title49-vol1/pdf/CFR-2010-title49-vol1-part26.pdf>

Attachment 2

Organizational Chart



Mr. Matthew Kuhr, Airport Manager, City of Hastings, is the designated Liaison Officer. Thus, Mr. Kuhr, has frequent contact, and direct, independent access to the Mayor and City Council.

Attachment 3

Bidder’s List Collection Form

The following form is to be completed with the Bid Proposal.

AIP Project: _____

Airport: _____

Location: _____

The Airport Sponsor is required to submit subcontract information about DBE and non-DBE subcontractors who perform work on their federally-assisted contracts. Therefore, the Airport Sponsor requires that the prime contractor submit the following information related to this project. The DBE rules described in the Information to Bidders and Special Provisions must be followed in regard to the firms listed on the DBE Participation Statement.

PROPOSED SUBCONTRACTORS

SUBCONTRACTOR	WORK TO BE PERFORMED	ADDRESS (City, State)
1. _____	_____	_____
2. _____	_____	_____
3. _____	_____	_____
4. _____	_____	_____
5. _____	_____	_____
6. _____	_____	_____
7. _____	_____	_____
8. _____	_____	_____
9. _____	_____	_____
10. _____	_____	_____

SIGNED _____ COMPANY _____

BY _____ DATE _____

(Printed name)

Attachment 4

State of Nebraska DBE Directory.

State of Nebraska DBE Directory,

A directory of Nebraska DBE's is available at the following website:

<https://dot.nebraska.gov/business-center/civil-rights/>

Attachment 5

Overall DBE Three-Year Goal Methodology For FY 2022, 2023, 2024

DBE Goal Summary

Airport: Hastings Municipal Airport, Hastings, Nebraska
Sponsor: City of Hastings

Goal Period: Fiscal Years 2022, 2023, 2024; October 1, 2021, through September 30, 2024

Anticipated U.S. DOT-Assisted Contracts:

Contract	Contract Amount	Project Name	Type of Work
FY 2022:	\$0	No Project	No Project
Subtotal FY 2022	\$0		
FY 2023:	\$0	No Project	No Project
Subtotal FY 2023	\$0		
FY 2024:	\$157,000	Apron Rehabilitation	Engineering Services
	\$608,000	Apron Rehabilitation	Construction
Subtotal FY 2024	\$765,000		
Total:	\$765,000		

The Sponsor's overall 3-year DBE goal is: 0.19%

On U.S. DOT assisted contracts, the goal is to expend 0.19% of the Federal financial assistance on DBE's. It is anticipated that our overall DBE goal will be achieved through 0% race-neutral participation and 0.19% being achieved through race-conscious participation.

Total amount to be expended on DBE's: \$1, 454

The following is a summary of our DBE expenditures for each fiscal year by contract:

Fiscal Year	Contract Type	Contract Amount	DBE Amount	Total DBE Participation	Race Neutral	Race Conscious
2022	No Project	\$0	\$0	0%	0%	0%
2023	No Project	\$0	\$0	0%	0%	0%
2024	Consultant/Engineering Services – Apron Rehab	\$157,000	\$0	0%	0%	0%
2024	Construction – Apron Rehab	\$608,000	\$1,454	0.24%	0%	0.24%
FY22, 23 & 24 TOTALS		\$548,340	\$1,454	0.19%	0%	0.19%

Step 1: Goal Setting Process (26.45 c)

The goal was calculated using the method described in our DBE program. We selected the following geographical areas (counties) that will be used to seek contractors for the projects during the various years. The specific geographical areas were selected based on information from Nebraska Department of Transportation - Division of Aeronautics. Specifically, we selected those contractors within the following Counties for the projects for the various years:

FY2022	FY2023	FY2024
No Project (No contractors needed)	No Project (No contractors needed)	Adams, Antelope, Blaine, Boone, Buffalo, Butler, Cass, Clay, Colfax, Cumming, Custer, Dawson, Dodge, Douglas, Fillmore, Franklin, Frontier, Furnas, Gage, Garfield, Gosper, Greeley, Hall, Hamilton, Harlan, Hayes, Hitchcock, Holt, Howard, Jefferson, Kearney, Lancaster, Lincoln, Logan, Loup, Madison, Merrick, Nance, Nemaha, Nuckolls, Otoe, Pawnee, Phelps, Pierce, Platte, Polk, Red Willow, Richardson, Saline, Sarpy, Saunders, Seward, Sherman, Stanton, Thayer, Valley, Washington, Wayne, Webster, Wheeler, York

In addition to construction contracts, we anticipate contracts for consulting/engineering services. In establishing DBE participation by DBE consulting/engineering firms, we were unable to locate certified DBE's that provide consulting/engineering services. Based on our past experience and information from the Nebraska Department of Transportation - Division of Aeronautics, we anticipate 4 to 6 consulting/engineering firms submitting statements of qualification for providing services at our airport. It should be noted that our engineering selection will be a qualification-based selection and we do not anticipate DBE consulting/engineering firms submitting qualifications during the selection process. Therefore, during this 3-year period, we anticipate no DBE participation on consulting/engineering services contracts. We will continually review/evaluate DBE participation by consulting/engineering firms and update as necessary.

FY2022

We are anticipating no projects or federal grants during FY2022; therefore, our DBE participation is zero (0).

FY2022 No Projects

(0 DBE Firms/ 0 total firms) = 0% DBE Participation
0% x \$0 Contract Amount = \$0 DBE Participation

FY2022 Overall DBE Goal

\$0 Total DBE Participation / \$0 Total Contract Amount = 0% DBE Participation for FY2022

FY2023

We are anticipating no projects or federal grants during FY2023; therefore, our DBE participation is zero (0).

FY2023 No Projects

(0 DBE Firms/ 0 total firms) = 0% DBE Participation
0% x \$0 Contract Amount = \$0 DBE Participation

FY2023 Overall DBE Goal

\$0 Total DBE Participation / \$0 Total Contract Amount = 0% DBE Participation for FY2022

FY2024

We anticipate one contract for consulting/engineering services for the Apron Rehabilitation project in the total amount of \$157,000 and we anticipate no DBE participation on consulting/engineering services contracts, as previously discussed. The DBE participation for consulting/engineering service contracts is calculated as follows:

FY2024 Engineering Services Goal – Apron Rehabilitation

(0 DBE Firms/ 6 total firms) = 0% DBE Participation for Consulting/Engineering Services
0% x \$157,000 Contract Amount = \$0 DBE Participation for Consulting/Engineering Services

We anticipate a prime contract for the apron rehabilitation construction itself. We identified 213 firms in our selected geographical area from the US Census Bureau that included NAICS codes 237310-Highway, Street, and Bridge Construction, and 237990-Other Heavy and Civil Engineer Construction. In addition, we

identified 1 certified DBE in our selected geographical area with NDOT category D9-Mainline Paving. The DBE participation for this contract is calculated as follows:

FY2024 Construction Contract Goal – Apron Rehabilitation
(1 DBE Firms/ 213 total firms) = 0.47% DBE Participation for Construction Contract
 $0.47\% \times \$608,000 \text{ Contract Amount} = \$2,858 \text{ DBE Participation for Construction Contract}$

Based on the above discussions, our overall FY2024 DBE goal is as follows:

FY2024 Overall DBE Goal
 $\$2,578 \text{ Total DBE Participation} / \$765,000 \text{ Total Contract Amount} = 0.37\% \text{ DBE Participation for FY2024}$

The following is summary of our anticipated work with DBE participation by fiscal year:

Summary of FY2022, 2023 and 2024 DBE Participation

The following is a summary of our anticipated work with DBE participation by fiscal year:

Fiscal Year	Contract Type	Contract Amount	DBE Amount
2022	No Project	\$0	\$0
2023	No Project	\$0	\$0
2024	Consultant/Engineering Services – Apron Rehabilitation	\$157,000	\$0
2024	Construction – Apron Rehabilitation	\$608,000	\$2,858
FY22, 23 & 24 TOTALS		\$765,000	\$2,858

The calculation for our 3-year base figure is as follows:

$(\$2,858 \text{ Total DBE Contact Amount}) / (\$765,000 \text{ Total Contract Amount}) = 0.37\%$

Step 2: Adjustments to Base Figure (26.45(d))

Our historical data is summarized as follows:

FY	AIP Project	Description of Work	CONTRACT GOAL		CONTRACT ACHIEVE		GOAL		ACHIEVE Over/Under Achievement
			Race Neutral	Race Consc.	Race Neutral	Race Consc.	Overall Goal	Overall Achieve	
86	01	Land Acquisition - Easements	0%	0%	0%	0%	0%	0%	0%
91	02	Paving, Electrical - Parallel TWY to RWY 4/22	0%	0%	0%	0%	0%	0%	0%
92	03	Signage	0%	0%	0%	0%	0%	0%	0%
93	04	Paving, Electrical - Extend RWY 14/32	0%	10.25%	1.65%	10.25%	10.25%	11.90%	+1.65%
00	05	Electrical - Replace RWY & TWY Lights	0%	3.5%	0.3%	3.5%	3.5%	3.8%	+0.30%
02	06	Fencing & RSA Grading	0%	0%	0%	0%	0%	0%	0%
05	07	Airport Layout Plan Update	0%	0%	0%	0%	0%	0%	0%
05	08	Fencing	0%	0%	0%	0%	0%	0%	0%
07	09	TWY Lighting	0%	0%	0%	0%	0%	0%	0%
08	10	Signage	0%	5.0%	0%	5.0%	5.0%	5.0%	0%
09	11	Snow Removal Equipment	0%	0%	0%	0%	0%	0%	0%
10	12	Fuel Facility	0%	5.0%	0%	0.0%	5.0%	0%	-5.0%
14	13	Pavement Maintenance	0%	3.47%	11.33%	3.47%	3.47%	14.80%	+11.33%
16	14	Runway Rehabilitation, PAPI	0%	1.85%	5.21%	1.85%	1.85%	7.06%	+5.21%
18	15	Hangar Rehabilitation	0%	2.84%	0%	1.92%	2.84%	1.92%	-0.92%
20	16	SRE Building (Design)	0%	0%	0%	0%	0%	0%	0%
20	17	No Project (CARES) ▲	▲	▲	▲	▲	▲	▲	▲
21	18	SRE Building	0%	0.80%	0%	0.37%	0.80%	0.37%	-0.43%
21	19	No Project (CRSSA) ▲	▲	▲	▲	▲	▲	▲	▲
21	20	No Project (ARPA) ▲	▲	▲	▲	▲	▲	▲	▲

▲ COVID Relief Grant

Using the data from the above table for completed years, the Step 1 figure was adjusted. An average of the Step 1 figure (0.37%) and the median of past participation (0%) was calculated. This defined our Step 1 base figure, adjusted for past participation, as **0.19%**.

Taking 0.19% as the final goal value, adjusted for past participation, and applying it to the original dollar amount of the contracted work (\$765,000), yields a final DBE participation goal of **\$1,454**.

Step 3: Breakout of Estimated Race-Neutral and Race-Conscious Participation (26.51 a-c)

Referring again to the table above, the median "Over/Under Achievement" is **0.00%**. This is the amount of participation we would expect in a race-neutral goal.

Ultimately, our Step 2 adjustments have left us with a **0.19%** adjusted goal, with a **0.0%** race-neutral component.

PUBLIC PARTICIPATION

Consultation:

In establishing the overall goal, the Sponsor, and the Nebraska Department of Transportation – Division of Aeronautics (NDOT-A), as agent for the Sponsor, will provide consultation/outreach services and publication. The consultation/outreach services included posting the airport's DBE program and its overall goal on the NDOT website at:

<https://dot.nebraska.gov/business-center/civil-rights/airport-dbe/>

Besides that, NDOT-A would notify the following agencies and organizations indicating that the Sponsor is interested in obtaining relevant information regarding goal setting and goal methodology. These organizations include minority, women's, and general contractor groups, community organizations, and other officials or organizations which could be expected to have information concerning the availability of disadvantaged and non-disadvantaged businesses, the effects of discrimination on opportunities for DBEs, and the Sponsor efforts to establish a level playing field for the participation of DBEs.

South Omaha Business Association
Associated General Contractors of America, Nebraska Chapter
Nebraska Center for Rural Affairs
Nebraska Hispanic Chamber of Commerce
Greater Omaha Economic Development Partnership
Nebraska Business Development Center
Nebraska Concrete Paving Association
City of Omaha – Department of Human Rights and Relations
City of Lincoln – Commission on Human Rights
Urban League of Nebraska
Metro Omaha Women's Business Center
Omaha Opportunities Industrialization Center

These agencies and organizations were selected because of the likelihood that they could provide information concerning the availability of disadvantaged and non-disadvantaged businesses; the effects of discrimination on opportunities for DBEs; and efforts to establish a level playing field for the participation of DBEs. Each notification will contain an explicit invitation to meet with the NDOT-A face-to-face or via conference call (i.e., a "scheduled, direct, interactive exchange") to discuss any questions or comments on DBE participation goal-setting.

If the proposed goal changes following review by FAA Civil Rights, the revised goal will be updated, and a revised Public Notice will be issued.

Notwithstanding paragraph (f)(4) of §26.45, Sponsor's proposed goals will not be implemented until this requirement has been met.

PUBLIC NOTICE

Below is the public notice which the **City of Hastings** will publish in the local newspapers and will be posted on the Nebraska Department of Transportation (NDOT) webpage:

Public Notice DBE Program

The **City of Hastings** hereby announces its proposed Disadvantaged Business Enterprise (DBE) participation goal of **0.19%** for Federal Aviation Administration (FAA) funded contracts/agreements. The proposed goal pertains to federal fiscal years 2022 through 2024.

The DBE goal and methodology is available for inspection until 30 days following the date of the notice. These items may be seen at the Hastings Municipal Airport, Airport Manager's Office, 3300 N. 12th St, Hastings, Nebraska 68901, during regular office hours.

A meeting could be arranged with the Nebraska Department of Transportation - Division of Aeronautics (NDOT-A) office for the purpose of obtaining information relevant to the goal-setting process through the phone number (402-471-2371). Comments will be accepted until 30 days following the date of the notice and can be sent to the followings:

City of Hastings

2727 West 2nd Street, Suite 424
Hastings, Nebraska 68901

OR

Compliance Specialist Disadvantaged Business Enterprise Program FAA Office of Civil Rights

777 S. Aviation Blvd, Suite #150
El Segundo, CA 90245

Attachment 6

Demonstration of Good Faith Efforts - Forms 1 & 2

FORM 1: Disadvantaged Business Enterprise (DBE) Utilization

UTILIZATION STATEMENT *Disadvantaged Business Enterprise*

The undersigned bidder/offeree has satisfied the requirements of the bid specification in the following manner. *(Please mark the appropriate box)*

- ☐ The bidder/offeree is committed to a minimum of _____% DBE utilization on this contract.
- ☐ The bidder/offeree, while unable to meet the DBE goal of _____%, hereby commits to a minimum of _____% DBE utilization on this contract and also submits documentation, as an attachment demonstrating good faith efforts (GFE).

The undersigned hereby further assures that the information included herein is true and correct, and that the DBE firm(s) listed herein have agreed to perform a commercially useful function in the work items noted for each firm. The undersigned further understands that no changes to this statement may be made without prior approval from the Civil Right Staff of the Federal Aviation Administration.

Bidder's/Offeree's Firm Name

Signature

Date

DBE UTILIZATION SUMMARY

Percentage	Contract Amount	DBE Amount	Contract
DBE Prime Contractor	\$ _____ x 1.00 =	\$ _____	_____ %
DBE Subcontractor	\$ _____ x 1.00 =	\$ _____	_____ %
DBE Supplier	\$ _____ x 0.60 =	\$ _____	_____ %
DBE Manufacturer	\$ _____ x 1.00 =	\$ _____	_____ %
Total Amount DBE		\$ _____	_____ %
DBE Goal		\$ _____	_____ %

If the total proposed DBE participation is less than the established DBE goal, Bidder must provide written documentation of the good faith efforts as required by 49 CFR Part 26.

END FORM 1

FORM 2: Disadvantaged Business Enterprise (DBE) Letter of Intent

LETTER OF INTENT *Disadvantaged Business Enterprise*

Bidder/Offer

Name of Firm: _____
Firm Address: _____
Contact person: Name: _____ Phone: () _____

DBE Firm

Name of DBE Firm: _____
DBE Firm Address: _____
DBE contact person: Name: _____ Phone: () _____
DBE certification Agency: _____ Expiration Date: _____
Each DBE Firm shall submit evidence (such as a photocopy) of their certification status.

Classification: ☐ Prime Contractor ☐ Subcontractor ☐ Joint Venture
☐ Manufacturer ☐ Supplier
Category of DBE: ☐ Native American ☐ Hispanic ☐ Asian Pacific
☐ Black ☐ Non-Minority Woman ☐ Other

Work items to be performed by DBE	Description	Quantity	Total

The bidder/offer is committed to utilizing the above-named firm for the work described above. The estimated participation is as follows:

DBE contract amount: \$ _____ Percent of total contract: _____%

AFFIRMATION

The above-named firm affirms that it will perform that portion of the contract for the estimated dollar value as stated herein above.

BY: _____
(Signature) (Title)

In the event the bidder/offer does not receive the award of the prime contract, any and all representations in this Letter of Intent and Affirmation shall be null and void.

ATTACHMENT 7

DBE Monitoring and Enforcement Mechanisms

The City of Hastings has the following remedies to enforce the DBE requirements contained in its contracts, including, but not limited to, the following:

- Breach of contract action, pursuant to the terms of the contract.
- Breach of contract action, pursuant to Nebraska Statute
- 3-504 City Airport Authority
- 3-116, 3-120, 3-125 NDA
- Other sections of Nebraska Statutes that may be applicable and could be used to enforce DBE requirements include unemployment compensation fund contributors and interest due under the provisions of Nebraska Statute 48-601 to 48-669 on wages paid to individuals employed. Conditions regarding fair employment practices as contained in Nebraska Statutes 48-1101 through 48-225 and to comply with minimum wage scale and nondiscrimination as defined in Nebraska Statutes 48-1201 through 48-1277.

In addition, the Federal government has available several enforcement mechanisms that it may apply to firms participating in the DBE program, including, but not limited to, the following:

- Suspension or debarment proceedings pursuant to 49 CFR Part 26
- Enforcement action pursuant to 49 CFR Part 31
- Prosecution pursuant to 18 USC 101.

Attachment 8

DBE Certification Application Form

State of Nebraska DBE Certification Application

The DBE Certification Application is available at the following website.

<https://dot.nebraska.gov/media/5821/c-users-royleach-desktop-it-umbraco-docs-dbe-cert-application.pdf>

Hastings Municipal Airport
Hastings, Nebraska
DBE Program FY22-23-24
October 2023

Attachment 9

State's UCP Agreement

State of Nebraska DBE Unified Certification Program

The DBE Unified Certification Program is available at the following website:

https://dot.nebraska.gov/media/113234/nebraska_ucp.pdf

ATTACHMENT 10

Small Business Element

A. Objective (49 CFR Part 26.39)

Recognizing that the DBE Program goals are met through a mixture of race conscious and race neutral methods and, that by definition, DBE firms are small businesses; the Airport Sponsor seeks to implement a small business element into its current DBE policy. The Airport Sponsor is including this element to facilitate competition by and expand opportunities for small businesses. The City of Hastings is committed to taking all reasonable steps to eliminate obstacles to small businesses that may preclude their participation in procurements as prime contractors or subcontractors. If necessary, the City of Hastings will meet its objectives using a combination of the following methods and strategies:

1. Set asides: Where feasible, the City of Hastings will establish a percentage of the total value of all prime contract and subcontract awards to be set aside for participation by small businesses on FAA-assisted contracts. A “set-aside” is the reserving of a contract or a portion of a contract exclusively for participation by small businesses. This requires that the City of Hastings and its prime contractors/ consultants set aside a portion of the value of each contract for participation by small businesses. A small business set-aside is open to all small businesses regardless of the owner’s gender, race, or geographic location. The project manager and DBELO will review FAA-assisted purchases and contracts to assess the small business opportunities, giving consideration to the size and scope of each purchase or contract to establish the set aside percentage. This set aside is in addition to the DBE contract goals which may be required pursuant to applicable law or policy. In the event that a set-aside is not established on an FAA-assisted contract, the project manager and small business officer will document why a small business set-aside is inappropriate.
2. Unbundling: The City of Hastings, where feasible, may “unbundle” projects or separate large contracts into smaller contracts which may be more suitable for small business participation. The City of Hastings will conduct contract reviews on each FAA-assisted contract to determine whether portions of the project could be “unbundled” or bid separately. Similarly, the City of Hastings will encourage its prime contractors or prime consultants to unbundle contracts to facilitate participation by small businesses.

However, based on data from the Nebraska Department of Transportation (NDOT), current procedures utilized to structure contracting requirements not only facilitate competition by small business concerns, but have enabled small business concerns to be very successful in securing work both as prime contractors and subcontractors. Because of the high level of success small businesses have had in competing for and performing prime contracts, the sponsor does not feel it is necessary at this time to alter or restructure its contracting requirements in order to foster small business participation.

It has been determined that contractors (primes and sub) doing airport projects in Nebraska are included in NDOT contractor lists. The Nebraska Department of Transportation – Division of Aeronautics (NDOT-A) and airport sponsors will continue to monitor DBE and small business participation.

The City of Hastings, NDOT and NDOT-A will continue to ensure that prime contracts are available for small businesses. The assessment will be conducted by personnel from the NDOT-A. If an assessment shows

that the level of participation by small businesses has decreased significantly, the City of Hastings and NDOT-A will promptly take all reasonable steps to increase the level of participation.

NDOT currently requires all firms (prime and subcontractors) that participate on NDOT projects to provide average annual gross receipts information. The NDOT requires firms to indicate if their average annual gross receipts exceed \$22.41 million to better verify that only eligible firms are identified as small businesses.

The City of Hastings will continue to actively conduct outreach with organizations in accordance with procedures of the DBE program.

B. Definitions

1. Small Business:

A small business is a business that is independently owned and operated, is organized for profit, and is not dominant in its field. Depending on the industry, size standard eligibility is based on the average number of employees for the preceding twelve months or on sales volume averaged over a three-year period. Small businesses must meet the definitions specified in Section 3 of the Small Business Act and the Small Business Administration regulations implementing it (13 CFR Part 121).

C. Implementation Schedule

The small business element was last reviewed on July 15, 2021, and will be reviewed concurrently to regular program updates.

D. Assurances

The City of Hastings makes the following assurances:

1. The DBE Program, including its small business element is not prohibited by state law;
2. Certified DBEs that meet the size criteria established under the DBE Program are presumptively eligible to participate in the small business element of the DBE Program;
3. There are no geographic or local preferences or limitations imposed on FAA-assisted contracts and the DBE Program is open to small businesses regardless of their location;
4. There are no limits on the number of contracts awarded to firms participating in the DBE Program, and;
5. Outreach to those minority and women owned firms participating in the small business element of the DBE Program that are eligible for DBE certification to become certified.

Department: Fire
Staff Contact: Brad Starling
Council Meeting Date: 1/22/2024

AGENDA ITEM SUMMARY SHEET

Description of Item:

This is an Interlocal Agreement with the Board of Regents of the University of Nebraska and the Nebraska Forest Service to provide resources on federal incidents.

Names of People/Business affected by this action:

Board of Regents of the University of Nebraska, Nebraska Forest Service, Hastings Fire & Rescue, City of Hastings, citizens of Hastings, citizens of requesting jurisdiction.

Why Council action is required:

Contracts must be approved by City Council

Type of action requested:

No Action Required

Suggested motion:

No motion required at this time.

Deadlines associated with action:

None

Department head comments:

This agreement with the Board of Regents places HFR in a cooperator arrangement with the Nebraska Forest Service. This agreement would allow HFR to deploy its resources on federal incidents, similar to the way we deploy now on a mutual aid request, only on a larger scale. HFR would be reimbursed for the use of these resources from the time they leave to the time they return, and it allows for not only full cost recuperation of personnel but for wear and tear on equipment as well. This agreement also gives HFR access to free training from the Nebraska Forest Service, as well as access to purchase equipment at a discounted rate, benefits that are currently only available to volunteer departments. Other benefits include extensive opportunities for our personnel to gain experience on incidents at a national level, which can affect recruitment and retention. Agreements like this are the norm in other states - Hastings would be only the second department in Nebraska to have this agreement. The Board of Regents estimates this agreement to be worth \$500,000 over the next five years, assuming our resources are deployed. I am happy to answer any questions and I would recommend placing this agreement on the agenda for the next council meeting for approval.

City Administrator comments:

After in-depth discussions with Chief Starling on this topic, I agree with him that the positive outcomes from this agreement far outweigh the potential negatives. I recommend the Council approving this at a subsequent council meeting.

FIRE PROTECTION INTERLOCAL AGREEMENT

This Fire Protection Interlocal Agreement (the “Agreement”) is hereby made and entered into by and between the Board of Regents of the University of Nebraska a public body corporate by and on behalf of the Nebraska Forest Service (“NFS”) and the City of Hastings by and on behalf of its Fire and Rescue Department (“FRD”).

RECITALS

- A. NFS is the state forestry agency for the state of Nebraska and is embedded within the Institute of Agriculture and Natural Resources at the University of Nebraska-Lincoln.
- B. Under contracts with state and federal agencies, NFS assists with wildfire response in states outside the state of Nebraska. NFS may contract with local fire departments to provide personnel and other resources to aid in NFS’s wildfire response.
- C. FRD is a local fire department that desires to cooperate with NFS in its fire prevention and suppression efforts under the terms of this Agreement.
- D. Neb. Rev. Stat. § 13-807 authorizes public agencies to contract to perform any governmental service, activity, or undertaking which at least one of the public agencies entering into the contract is authorized by law to perform.
- E. NFS and FRD desire to accomplish the purposes and objectives described above pursuant to Neb. Rev. Stat. § 13-807 and as set forth in this Agreement.
- F. University of Nebraska Board of Regents policy RP-6.2.1.9 exempts this Agreement from competitive bidding.

AGREEMENT

NOW, THEREFORE, in order to meet the purposes and objectives described in this Agreement and in consideration of the above recitals, which are incorporated herein by this reference, and the mutual promises and covenants contained in this Agreement, the parties agree as follows:

1. Responsibilities.

- a. NFS agrees to provide technical assistance to FRD.
- b. NFS agrees to reimburse FRD for personnel and equipment provided for an out of state wildland fire assignment, pursuant to this Agreement, at the rates set forth in Appendix A.
- c. FRD agrees to be dispatch to federal wildland fires for the purposes of suppression assistance, pursuant to the terms and conditions set forth in the National Incident Management System Wildland Fire Qualifications System Guide (PMS 310-1) and will operate according to the current *Interagency Standards for Fire and Fire Aviation Operations* published by the National Interagency Fire Center, as those may be updated and amended from time to time. FRD will ensure

each engine or tender will have all necessary equipment and personnel in accordance with National Interagency Fire and Aviation Standards (NFES 2724).

- d. FRD agrees to designate a person within their organization as the point of contact (“POC”), as provided in Appendix B attached hereto and incorporated herein. The POC will serve as the contact person regarding cooperative efforts under this Agreement. FRD further agrees to notify NFS in the event the POC designation changes within thirty (30) working days of such change.
 - e. FRD agrees to furnish a cost statement to NFS, within thirty (30) working days of expenditure. NFS will submit an invoice on behalf of FRD to the USDA Forest Service for payment.
 - f. FRD agrees to promptly report any vehicle damage sustained on an incident to the appropriate jurisdictional agency with a copy of such notice to NFS.
 - g. FRD agrees that all personnel will hold the appropriate Incident Qualification Card, also referred to as “Red Card,” qualifications.
2. **Joint Powers.** This Agreement does not create or delegate powers to any separate legal or administrative entity. Each party will respectively finance its responsibilities described in this Agreement. The parties will not establish or maintain a joint budget. Neither party will levy, collect, or account for taxes or issue or refund bonds under this Agreement. This Agreement does not establish a joint board or administrator responsible for administering this Agreement. Except as set forth in this Agreement, each party shall, at its sole expense, acquire, hold, or dispose of any real or personal property used under this Agreement. Except as set forth in this Agreement, each party shall, at its sole expense, supply all staff, equipment, tools, materials, or supplies necessary to perform the party’s responsibilities described in this Agreement.
3. **Term and Termination.** This Agreement shall commence on the Effective Date and expire on December 31, 2025. This Agreement may be renewed for 4 (#) additional 1 (#) year term(s) upon completion of the Initial Term (each, a “Renewal Term”) by (1) mutual written agreement of the parties or (2) University’s issuance and Supplier’s acceptance, demonstrated by Supplier’s continued performance under the Agreement, of a purchase order. Collectively the Initial Term and any Renewal Term(s) shall be referred to as the “Term.” Time is of the essence in this Agreement. Either party may terminate this Agreement at any time, with or without cause, upon sixty (60) calendar days' prior written notice to the other party specifying the date of termination. Upon termination, the parties shall: (i) promptly discontinue all work, unless the termination notice directs otherwise, and (ii) promptly return to the other party any property provided by the other party pursuant to this Agreement. Notwithstanding termination, the parties shall remain obligated as otherwise set forth in this Agreement to the extent of costs or obligations to third parties incurred pursuant to this Agreement prior to the termination.
4. **Liability and Insurance.**
- a. Each party shall be responsible for its own acts and omissions and the results thereof and shall not be responsible for the acts or omissions of the other party and the results thereof. Each party agrees that it will assume all risk and liability to itself, its agents, or its employees for any injury to persons or property resulting in any manner from the conduct of its own operations and the

operations of its agents or employees under this Agreement, and for any loss, cost, or damage caused thereby during the performance of this Agreement.

- b. Nothing in this Agreement shall extend the responsibility or liability of either party beyond that required by law, including the Nebraska State Miscellaneous Claims Act (Neb. Rev. St. §§ 81-8,294 to 81-8,301), Nebraska State Tort Claims Act (Neb. Rev. St. §§ 81-8,209 to 81-8,239.11), Nebraska State Contract Claims Act (Neb. Rev. St. §§ 81-8,302 to 81-8,306), and Nebraska Political Subdivisions Tort Claims Act (Neb. Rev. St. §§ 13-901 to 13-928).
- c. FRD shall at its own expense obtain and maintain throughout the term of this Agreement insurance coverage of the types and with the limits as follows:
 - i. Commercial General Liability Insurance - FRD shall maintain commercial general liability insurance with a limit of not less than \$1,000,000 (one million dollars) per occurrence. If such insurance contains a general aggregate limit; it shall apply separately to this Agreement, or be no less than five times the occurrence limit.
 - ii. Automobile Insurance - FRD shall maintain automobile liability insurance or equivalent form for all fire vehicles listed on the state resource list with a limit of not less than \$1,000,000.00 (one million dollars) per accident, and an occurrence limit of not less than five times that amount. If FRD does not carry roll over or collision insurance on any vehicles, FRD assumes all risk of loss for such vehicles.
 - iii. Workers' Compensation Insurance - FRD shall comply with all state laws and regulations pertaining to Workers' Compensation Insurance for contract personnel and provide proof of coverage, as requested by NFS. FRD that wish to make their department resources available for out-of-state assignments through this Agreement must provide proof of workers' compensation coverage that provides coverage to their personnel outside of the Nebraska.
 - iv. FRD agrees to provide valid Certificate(s) of Insurance to NFS as an attachment to this Agreement. Each certificate must be filed with NFS before NFS will sign an agreement with FRD. FRD further agrees to file updated Certificate(s) of Insurance to NFS annually. FRD will not be dispatched to a fire outside the boundaries of the state of Nebraska without having annual proof of insurance on file with NFS.
- d. FRD may satisfy its insurance obligations under section 3.c. of this Agreement through a self-insurance or a pooled or cooperative insurance program (the "FRD Program"). Subject to the terms, conditions, exclusions, and limits of the FRD Program, the FRD Program shall pay on behalf of FRD, during any of its fiscal years, all sums for which FRD shall become legally obligated to pay as damages for liability occurrences, up to the limits of \$1,000,000 per liability occurrence and \$3,000,000 in the aggregate of liability occurrences in any fiscal year. The FRD Program may be evidenced by a Certificate of Financial Responsibility, Statement of Self-Insurance Coverage, or other evidence of a self-insurance or a pooled or cooperative insurance program. If any coverage required by this Agreement is provided by private insurers or quasi-governmental entities regulated under applicable insurance codes or laws, FRD shall provide coverage and evidence of coverage as set forth in section 3.c. of this Agreement.

- e. NFS self-insures liability occurrences through a self-insurance program established under Neb. Rev. St. § 85-1,126 (the “NFS Program”). Subject to the terms, conditions, exclusions, and limits of the NFS Program, the NFS Program shall pay on behalf of NFS, during any of its fiscal years, all sums for which NFS shall become legally obligated to pay as damages for liability occurrences, up to the limits of \$1,000,000 per liability occurrence and \$3,000,000 in the aggregate of liability occurrences in any fiscal year. The NFS Program may be evidenced by a Statement of Self-Insurance Coverage.
 - f. If a claim or damage is not covered by a party’s self-insurance or other coverage, the responsible party shall pay the costs arising from such claim or damage to the extent funds are legally available therefore. If a claim or damage arises from both parties’ performance of this Agreement or is not allocable to either party, each party shall pay the costs to such party arising from the claim or damage. Each party shall notify the other party upon receipt of notice or in the event it has knowledge of any claim or damage arising out of this agreement.
- 5. **Compliance.** Each party and its employees and agents will comply with all laws, ordinances, codes, rules, regulations, and licensing requirements related to performance of its responsibilities under this Agreement, including those of federal, state, and local agencies having jurisdiction and/or authority.
 - 6. **Assignment.** This Agreement is non-assignable and non-transferrable. Any attempt by either party to assign its rights or obligations hereunder shall be void.
 - 7. **Governing Law and Forum.** Unless preempted by the laws of the United States, this Agreement shall be governed by the laws of the State of Nebraska without giving effect to its conflicts of law provisions; provided, however, that FRD shall not be required to violate the laws governing FRD in the performance of this Agreement. Nothing in this Agreement shall be construed as a waiver of a party’s sovereign immunity. Any actions to enforce the provisions of this Agreement shall be brought in the state courts located in Lancaster County, Nebraska, and instituted in accordance with the provisions of the Nebraska State Contract Claims Act (Neb. Rev. Stat. §§ 81-8,302 to 81-8,306).
 - 8. **Force Majeure.** No party will be liable for failure to perform any duty under this Agreement where such failure is due to unforeseeable causes beyond the parties’ control and without the fault or negligence of the parties, including, but not restricted to, acts of God or the public enemy, fire, flood, epidemics, quarantine, strikes or other natural disasters. No party shall be liable for any failure to perform resulting from any order of any court or state or federal agency.
 - 9. **Work Status Verification.** Each party and its subcontractors shall use a federal immigration verification system to determine the work eligibility status of new employees physically performing services within the State of Nebraska pursuant to Neb. Rev. Stat. §§ 4-108 to 4-114.
 - 10. **Nondiscrimination.** Each party agrees that neither it nor any of its subcontractors shall discriminate against any employee, or applicant for employment to be employed in the performance of this Agreement, with respect to hire, tenure, terms, conditions, or privilege of employment because of the race, color, religion, sex, disability, or national origin of the employee or applicant in accordance with the Nebraska Fair Employment Practice Act (Neb. Rev. Stat. §§ 48-1101 to 48-1125).
 - 11. **Equal Opportunity** (intentionally bolded). Each party shall comply with 41 CFR §§ 60-1.4(a), 60-300.5(a), and 60-741.5(a), incorporated by reference with the following statement: **Each party shall**

abide by the requirements of 41 CFR 60-1.4(a), 60-300.5(a) and 60- 741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, sexual orientation, gender identity, national origin or for inquiring about, discussing, or disclosing compensation. Moreover, these regulations require that covered parties take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, sexual orientation, gender identity, national origin, disability or veteran status.

12. **Affirmative Action Program.** If a party has fifty (50) or more employees and this Agreement involves payment of \$50,000 or more in federal funds to the party, then the party shall develop or maintain an affirmative action program as described in 41 CFR 60-2 or 41 CFR 60-741, subpart C, as applicable. If a party has fifty (50) or more employees and this Agreement involves payment of \$150,000 or more in federal funds to the party, then the party shall develop or maintain an affirmative action program as described in 41 CFR 60-300, subpart C.
13. **Notice.** Any notice required or permitted to be given under this Agreement shall be in writing, sent via certified mail or hand delivery, effective when received, and delivered to the addresses provided on the signature page of this Agreement.
14. **Waiver.** A waiver of any term or provision of this Agreement by a party shall not be deemed to be a waiver of such provision on any subsequent breach of the same or any other provision contained in this Agreement. Any such waiver must be in writing to be effective, and no such waiver or waivers shall serve to establish a course of performance between the parties contradictory to the terms hereof.
15. **Severability.** The terms of this Agreement are severable. If any term or provision is declared by a court of competent jurisdiction to be illegal, void, or unenforceable the remainder of the provisions shall continue to be valid and enforceable.
16. **No Authority to Bind the Other Party.** One party under this Agreement shall have no authority to enter into contracts or agreements on behalf of the other party. All contracts or agreements shall be entered on behalf of the executing party or executed jointly by both parties.
17. **Entire Agreement and Amendment.** This Agreement constitutes the entire understanding between the parties with respect to the subject matter hereof and supersedes all prior agreements or understandings between the parties with respect to the subject matter hereof. This Agreement may not be amended except by an agreement signed by FRD and an authorized representative of NFS.
18. **Electronic Signatures.** Each party agrees that this Agreement and any other documents to be delivered in connection herewith may be electronically signed, and that any electronic signatures appearing on this Agreement or such other documents are the same as handwritten signatures for the purposes of validity, enforceability, and admissibility.

[Signature page to follow]

IN WITNESS WHEREOF, the parties have entered into this Agreement as of the date set forth below.

Board of Regents of the University of Nebraska City of Hastings

Signature: 

Printed Name: Michael Zeleny

Date: 09/24/2023 | 07:19 CDT

Title: Vice Chancellor for Business and Finance

Signature: _____

Printed Name: Corey Stutte

Date: _____

Title: Mayor

Notices to the NFS shall be sent to:

Matthew Holte
Fire Operations Team Leader
Nebraska Forest Service
102 Forestry Hall
Lincoln, NE 68583-0815

With copy to:

Legal Notices
C/O P2P Procurement Contracts
1700 Y Street, BSC 125
Lincoln, NE 68588-0645

Notices to FRD shall be sent to:

Fire Chief Brad Starling
Hastings Fire and Rescue
1313 N Hastings Ave
Hastings, NE 68901

With copy to (optional):

APPENDIX A

Reimbursement value per piece of equipment by type.

Equipment	Cost per operational period
Type 6 engine	\$ 2,700.00
ALS Ambulance	\$ 2,400.00
BLS Ambulance	\$ 2,200.00

The USDA Forest Service has a maximum of 16 hours set for an operational period, additional compensation is allowed for periods exceeding 16 hours on the line at 20% of the base rate above

APPENDIX B
FRD Point of Contact

Name: Brad Starling

Title: Chief Hastings Fire and Rescue

Telephone number: (402)984-0567

Email address: bstarling@cityofhastings.org

Mailing address: 1313 N Hastings Ave

Hastings, NE 68901

Department: Engineering
Staff Contact: Marty Stange
Council Meeting Date: 1/22/2024

AGENDA ITEM SUMMARY SHEET

Description of Item:

Ordinance No. 4753 amending Section 30-712 of the Hastings City Code updating the use of the public and private sewers and drains

Names of People/Business affected by this action:

City of Hastings

Why Council action is required:

Amending and repealing of City Code sections are required to be done via Ordinance.

Type of action requested:

Ordinance

Suggested motion:

Motion to approve Ordinance 4753 amending City Code Section 30-712 updating the use of the public and private sewers and drains

Deadlines associated with action:

None.

Department head comments:

This Ordinance update was initiated to correct an error in the allowable chloride concentration. The previous ordinance stated a maximum level of 20 mg/l. It should have read 250mg/l. The ordinance has also been updated to reflect changes in reference to the Board of Public Works (Now Utility Board) and the Nebraska Department of Environmental Quality (Now Nebraska Department of Environment and Energy). Other minor corrections were made regarding outdated references.

City Administrator comments:

Recommend approval

ORDINANCE NO. 4753

AN ORDINANCE OF THE CITY OF HASTINGS, NEBRASKA, TO AMEND SECTION 30-712 OF THE OFFICIAL HASTINGS CITY CODE; AND TO REPEAL ANY ORDINANCES OR OTHER PREVISIONS IN CONFLICT THEREWITH.

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

SECTION 1. That Section 30-712 of the Official City Code of the City of Hastings, Nebraska, be and the same is hereby amended to read as follows:

Sec. 30-712. Regulation of sewer use.

- (1) The Mayor and Council of the City of Hastings, Nebraska, hereby find and determine that the City of Hastings, Nebraska (City), has constructed and owns and operates a sanitary sewerage system which conveys the liquid and solid waste sewage of the City and the residents thereof and that it has constructed and owns and operates a wastewater treatment facility for the treatment of said sewage.

No person shall maliciously, willfully or negligently damage, destroy, uncover, deface or tamper with any structure, appurtenance or equipment which is a part of the wastewater facilities. Any person violating this provision shall be subject to immediate arrest under the offense of disorderly conduct.

- (2) *Definitions.* Unless the context specifically indicates otherwise, the following definitions shall govern the meaning of terms used in this article:
 - (a) *Biochemical oxygen demand (BOD)* shall mean the quantity of oxygen required for the biochemical oxidation of organic matter. The test procedure for BOD shall be conducted in accordance with the most recent revision of the Code of Federal Regulations, Part 40, Subpart 136. BOD is also referred to as "BOD 5-Day" or "BOD5" indicating the required five-day test period.
 - (b) *Building drain* shall mean the portion of the lowest horizontal piping of a drainage system which receives the discharge from soil, waste and other drainage pipes inside the walls of the building and conveys it to the building sewer, beginning five feet (1.5 meters) outside the inner face of the building wall.
 - (c) *Building sewer, sewer service and house connection* shall mean the privately owned and operated sewer extension from the private building drain to the public sewer.
 - (d) *City* shall mean the City of Hastings, Nebraska, and "City Council" shall mean the City Council of the City of Hastings, Nebraska.
 - (e) *Combined sewer* shall mean a sewer intended to receive both wastewater and surface water runoff including storm water runoff.
 - (f) *Easement* shall mean an interest in real estate acquired for a specific use of the real estate owned by another person.
 - (g) *Fats, oils and grease (FOG)* shall mean fats, oils or grease in such a physical state that they will separate by gravity from wastewater in an approved pretreatment facility. Wastewater shall be considered free of fat, oil and grease (FOG) if it is properly pretreated and does not interfere with the collection system at a temperature of 55 degrees Fahrenheit (13 degrees Centigrade) or lower.
 - (h) *Garbage* shall mean the animal and vegetable waste resulting from the handling, preparation, cooking and serving of foods, usually associated with domestic or residential sanitary waste.

- (i) *Industrial wastewater* shall mean the wastewater from industrial and commercial processes, trade or business as distinguished from domestic or residential sanitary waste.
- (j) *NDEE* shall mean the Nebraska Department of Environment and Energy which exercises the regulatory authority of the State of Nebraska for environmental and pollution control activities.
- (k) *Manager* shall mean the Manager of Utilities or a person duly authorized to act in behalf of the Manager of Utilities.
- (l) *Natural outlet* shall mean a stream flowing into a storm sewer or combined sewer depositing water into a watercourse, pond, ditch, lake or other body of surface water or groundwater.
- (m) *Person* shall mean individual, firm, company, association, society, corporation or group.
- (n) *pH* shall mean the logarithm of the reciprocal of the hydrogen-ion concentration. The pH of a liquid solution is a measure of the acidity or alkalinity of a solution. Neutral water, for example, has a pH value of seven. The test procedure for pH shall be conducted in accordance with the most recent of the Code of Federal Regulations, Part 40, Subpart 136.
- (o) *Plumbing Inspector* shall mean the Plumbing Inspector of the City of Hastings.
- (p) *Properly shredded garbage* shall mean the waste from the preparation, cooking and dispensing of food which has been shredded to such an extent that all particles will be carried freely under the flow conditions normally prevailing in a public sewer with no particle greater than ½ inch (1.27 cm) in any dimension.
- (q) *Public sewer system, public sewer and sanitary sewer* shall mean a publicly owned and operated sewer by which liquid and water-carried wastes from residences, commercial buildings, industrial plants and institutions and limited quantities of groundwater and surface water not intentionally admitted are conveyed.
- (r) *Sewer* shall mean a pipe or conduit by which water is conveyed.
- (s) *Shall* means a mandatory statement; "may" means a permissive statement.
- (t) *Slug* shall mean discharge of wastewater which in concentration of any constituent or in quantity of flow exceeds in duration a period longer than 15 minutes, constitutes more than five times the average 24 hour concentration or flow during normal operation and could adversely affect the collection system or performance of the wastewater treatment facility.
- (u) *Storm drain and storm sewer* shall mean a drain or sewer by which groundwater, subsurface water or surface water from any source is conveyed.
- (v) *Director* shall mean the Director of Underground Operations of a person duly authorized to act on behalf of the Director.
- (w) *Total suspended solids (TSS) or suspended solids (SS)* shall mean total suspended matter which floats on the surface of or is in suspension in water, wastewater or other fluid and may be removable by laboratory filtration in accordance with the procedure identified in the most recent revision of the Code of Federal Regulations, Part 40, Subpart 136.
- (x) *Total kjeldahl nitrogen (TKN)* shall mean the sum of organic nitrogen, ammonia and ammonium in the chemical analysis of soil, water or wastewater. The test procedure for TKN shall be conducted in accordance with the most recent revision of the Code of Federal Regulations, Part 40, Subpart 136.
- (y) *Total toxic organics (TTO)* shall mean the sum of toxic organic compounds as defined by the Code of Federal Regulations, Part 40, Subpart 136. The test procedure for determining TTO shall be conducted in accordance with the most recent revision of the Code of Federal Regulations, Part 40, Subpart 136.
- (z) *Unpolluted water* shall mean water of quality equal to or better than the effluent measured by the criteria in effect for the Wastewater Treatment Plant operated by the City of or water which would not

violate EPA receiving stream water quality standards and would not benefit from discharge into the sanitary sewer for processing by the Wastewater Treatment Plant.

- (aa) *USEPA* or *EPA* shall mean the United States Environmental Protection Agency which exercises the regulatory authority of the Federal Environmental and Pollution Control Statutes and Regulations.
 - (bb) *Wastewater, sanitary sewage and sewage* shall mean the spent wastewater of a community. The sources of wastewater are the liquid and water-conveyed wastes from residences, institutions, commercial buildings and industrial facilities.
 - (cc) *Wastewater facilities* shall mean the structures, equipment and processes required to collect, convey and treat domestic, commercial, institutional and industrial wastes and to dispose of the effluent thereof.
 - (dd) *Wastewater treatment works* and *wastewater treatment facility* shall mean an arrangement of devices and structures for treatment of wastewater and sludge including but not limited to, the Maxon Waste Water Treatment Plant and the Pollution Control Facility. The terms are synonymous with "Wastewater Treatment Plant (WWTP)", "Water Pollution Control Facility (WPCF)" or "Pollution Control Facility (PCF)".
 - (ee) *Watercourse* shall mean a natural or artificial channel through which water flows either continuously or intermittently. A watercourse is a stream or river. A channel is the bed of a stream or river.
 - (ff) *Hearing Board* shall mean the Utility Board as designated by the provisions of Section 30-712(11) of this article.
- (3) *Required use of public sewers.*
- (a) It shall be unlawful for any person to place or to deposit or to permit placement or deposition of any human or animal excrement, garbage or other waste constituting a nuisance in any manner on public or private property within the City, in any area under the jurisdiction of the City or in any area served by or accessible or permeable to the public sewer system of the City.
 - (b) It shall be unlawful for any person to discharge sewage or polluted waters into any natural outlet within the City, in any area under the jurisdiction of said City or in any area served by or accessible or permeable to the public sewer system of the City, except where suitable treatment has been provided in accordance with provisions of this article.
 - (c) Except as hereinafter provided, it shall be unlawful for any person to construct or to maintain any privy, privy vault, septic tank, cesspool or other facility intended or used for the disposal of wastewater or sewage within the City, in any area under the jurisdiction of the City, or in any area served by or accessible or permeable to the public sewer system of the City.
- (4) *Private wastewater disposal.*
- (a) Where a public sewer system, public sewer or sanitary sewer system as defined within this article is not available, and cannot be made available, and the building is located outside the jurisdiction of the City, the building sewer, sewer service or house connection shall be connected to a private wastewater disposal system in compliance with the provisions of this article.
 - (b) Before commencement of construction of a private wastewater disposal system, the owner of the building sewer shall first obtain a permit executed by the Plumbing Inspector of the City of Hastings or other duly authorized employee of the City. The application for such permit shall be made on a form provided by the City which the applicant shall supplement with plans, specifications and other information considered appropriate by the Manager of Utilities. At the time the application is filed the owner shall pay to the City a permit and inspection fee approved, adopted and published by the City Council.
 - (c) A private wastewater disposal system constructed by virtue of such permit shall not be utilized until the installation is completed to the satisfaction of the Plumbing Inspector of the City or other duly authorized employee of the City. The Plumbing Inspector or other duly authorized employee of the City

shall be allowed to inspect the work at any stage of its construction and the holder of the permit shall notify the Plumbing Inspector or other duly authorized employee of the City prior to covering of any above ground or underground portion of the facility that it is ready for final inspection. The inspection shall be made within four business days of the receipt of notice by the Plumbing Inspector of the City of Hastings or other duly authorized employee of the City.

- (d) The type, capacity, location and design of a private wastewater disposal system shall comply with all regulations of the Nebraska Department of Environment and Energy. Effluent from private wastewater disposal systems shall not be discharged into natural outlets except in the forms of evaporation, transpiration and infiltration as occurring in the process associated with a leach field or drain field. Treated effluent or septic tank pumpage may be deposited at the wastewater treatment facility of the Hastings Pollution Control Facility. Fees for such deposits shall be charged in accordance with rates approved, adopted and published by the City Council.
 - (e) When a public sewer becomes accessible to property served by a private wastewater disposal system a connection shall be made therefor to the public sewer within 60 days of such access in compliance with this chapter. Any private wastewater disposal system so replaced shall be cleaned of sludge and filled with suitable material in accordance with the Plumbing Code of the City of Hastings within 15 days after such connection to the public sewer system. Upon failure to complete the proper connection and abandonment requirements the owner of the property upon which such private wastewater disposal is located shall be in violation of this chapter and such person may be subject to prosecution therefor.
 - (f) The owner of a private wastewater disposal facility shall at all times operate and maintain the facility in a sanitary manner at no expense to the City.
 - (g) No provision of this section shall be construed to preclude any additional requirement which may be imposed by virtue of any health standard or provision of the City Code or by any other City, State or Federal regulation.
- (5) *Connection to sanitary sewer.*
- (a) No unauthorized person shall uncover or make any connection with or opening into or use, alter or disturb any public sewer or appurtenance thereof without first obtaining a written permit from the City.
 - (b) The City of Hastings shall recognize the following classes of building sewer permits: (a) for residential and commercial service, and (b) for service to establishments producing industrial wastewater. In either case the owner or agent of the owner shall make application on a form furnished by the City. The permit application shall be supplemented by any plans, specifications or other information considered pertinent in the judgment of the Manager of Utilities and of the City. A permit and inspection fee therefor shall be paid in accordance with rates approved, adopted and published by the City Council.
 - (c) All costs and expenses resulting from the installation and connection of the building sewer shall be borne by the owner of the building. The owner shall indemnify the City for any loss or damage which it may suffer either directly or indirectly by the installation of the building sewer.
 - (d) A separate and independent building sewer shall be provided for every building except where one building stands on an interior lot at the rear of another building and no private sewer is available or can be constructed to the rear building through an adjoining alley, court, yard or driveway. In such exceptional cases the building sewer located in the front building may be extended to the rear building and the whole considered one building sewer. The City does not and will not assume any obligation or responsibility for damage caused by or resulting from any such single connection.
 - (e) A building sewer, sewer service or house connection of a previous construction may be used in connection with a new building on the same site only when it is found, on examination and test at the expense of the owner to the satisfaction of the Manager of Utilities, to meet all requirements of this chapter.

- (f) The size, slope, alignment, materials or construction of all building sewers and the methods to be used in excavating, placing of the pipe, jointing, testing and backfilling of the trench shall conform to the requirements of the building and plumbing codes and other applicable rules and regulations of the City. In the absence of suitable Code provisions or in amplification thereof, the materials and procedures set forth in appropriate specifications of the American Standard of Testing Materials (A.S.T.M.) and guidelines published by the Water Environment Federation (WEF) formerly the Water Pollution Control Federation (WPCF), and Recommended Standards for Wastewater Facilities published by the Great Lakes-Upper Mississippi River Board of State And Provincial Public Health and Environmental Managers, also known as the 10 State Standards for Wastewater Facilities, shall apply.
 - (g) Whenever possible the building sewer shall be brought to the building at an elevation below its basement floor. In buildings too low to permit gravity flow to the public sewer, the sanitary sewage carried from such building drain shall be lifted by an approved means and discharged to the building sewer.
 - (h) No person shall make connection of roof downspouts, foundation drains, areaway drains or other sources of surface runoff or groundwater to a building sewer or building drain which is connected directly or indirectly to a public sanitary sewer unless such connection is approved by the Manager of Utilities for purpose of disposal of polluted surface drainage.
 - (i) The connection of the building sewer into the public sewer shall conform to the requirements of the building and plumbing codes and other applicable rules and regulations of the City or with the procedures set forth in appropriate specifications of the A.S.T.M. and the published guidelines of Water Environment Federation and the 10 State Standards for Wastewater Facilities as identified in section (6) hereinabove. All such connections shall be made gastight and watertight and verified by proper testing. Any deviation from the prescribed procedures and materials must be approved by the Manager of Utilities before installation.
 - (j) The applicant for the building sewer permit shall notify the Plumbing Inspector of the City of Hastings or other duly authorized employee of the City when the building sewer is ready for inspection and connection to the public sewer. The connection and testing shall be made under the supervision of the Plumbing Inspector of the City of Hastings or other duly authorized employee of the City.
 - (k) All excavations for building sewer installation shall be adequately guarded with barricades and lights so as to protect the public from hazard. All excavations shall be properly braced and shored in accordance with applicable City, State and Federal safety standards for the local soil conditions to allow for safe access by employees of the City of Hastings to conduct required inspections of the installation. All streets, sidewalks, parkways, terraces, plantings and other public property disturbed in the course of the work shall be restored in a manner satisfactory to the City.
- (6) *Discharge prohibitions.*
- (a) The following substances, materials, waters or wastewater shall be limited in discharges to the public sewer system to concentrations or quantities which will not harm the sewers, wastewater treatment process or equipment, will not have an adverse effect on the receiving stream, or will not otherwise endanger persons or public property or constitute a nuisance. The Manager of Utilities may set limitations lower than the limitations established in the regulations as noted below if such more severe limitations are necessary to meet the above noted objectives. In forming an opinion of the acceptability of such discharge, the Manager of Utilities shall give consideration to such factors as the quantity of wastewater in relation to flows and velocities in the sewers, materials of construction of the sewers, the wastewater treatment process employed, the capacity of the wastewater treatment facilities, the degree of treatability of the wastewater in the wastewater treatment facility, and other pertinent factors. The limitations or restrictions on materials or characteristics of wastewaters discharged to the sanitary sewer shall not be exceeded without the approval of the Manager of Utilities.

The following prohibitions shall obligate all users of the wastewater facilities whether or not the user is subject to National Pollutant Discharge Elimination System (NPDES). Pretreatment Standards or any

other Federal, State or City pretreatment standards or other enforceable requirements. A user shall not contribute or cause to be contributed, directly or indirectly, to the wastewater treatment facilities, the following substances:

- (i) Pollutants or wastewater which will cause interference with or pass through the wastewater treatment facility.
- (ii) Temperature of the wastewater which will inhibit biological activity in the wastewater treatment facilities resulting in interference, but in no case heat at such a level that temperature at the wastewater treatment facility would exceed 104 degrees Fahrenheit (40 degrees Centigrade).
- (iii) Wastewater having a pH less than 6.0 or greater than 9.0 or having any other corrosive property which may cause damage or hazard to structures, equipment or employees of the wastewater facilities unless approved in writing by the Manager of Utilities.
- (iv) Any slug from a residential, commercial or industrial source.
- (v) Solid or viscous substances which may cause obstruction to the flow in a sewer or interference with the operation of the wastewater treatment facilities such as, but not limited to grease, garbage with particles greater than one-half inch in any dimension, animal tissue, paunch, manure, bones, hair, hides, flesh, entrails, whole blood, feathers, ashes, cinders, sand, spent lime, stone or marble dust, metal, glass, straw, shavings, grass clippings, rags, spent grains, spent hops, wastepaper, wood, plastics, gasoline, tar, asphalt residues or residues from refining or processing of fuel or lubrication oil, mud or glass grinding or polishing wastes.
- (vi) Any wastewater containing toxic pollutants as defined in this article in sufficient quantity, either singly or by interaction with other pollutants, to injure or interfere with any wastewater treatment facilities, to constitute a hazard to humans, animals or environment, to create a toxic effect in the receiving waters of the wastewater facilities or to exceed the limitation set forth in a Categorical Pretreatment Standard as currently defined by the Nebraska Department of Environment and Energy Title 119 regulations. A toxic pollutant shall include but not be limited to any pollutant identified in Article VIII, Section 3, or pursuant to Section 307(a) of the USEPA Clean Water Act.
- (vii) Any substances which by reason of their nature or quantity may create or contribute to a fire or explosion hazard or be injurious to the wastewater facilities or to the operation of the wastewater facilities, including but not limited to wastewaters with closed cup flashpoint of less than 140 degrees Fahrenheit (60 degrees Centigrade) using the test methods specified in Code of Federal Regulations, Part 40, Subpart 261.21. At no time shall two successive readings on an explosion hazard meter, at the point of discharge into the system or at any point in the system be more than five percent nor any single reading more than ten percent of the Lower Explosive Limit (LEL) of the meter. Prohibited materials include, but are not limited to, gasoline, kerosene, naphtha, benzene, toluene, xylene, ethers, alcohols, ketones, aldehydes, peroxides, chlorates, perchlorates, bromates, carbides, hydrides and sulfides and any other substances which City, State, Federal or USEPA regulations has determined to be a fire hazard or a hazard to wastewater treatment systems.
- (viii) Any noxious or malodorous liquids, gases, or solids which either singly or by interaction with other wastewater are sufficient to create a public nuisance or hazard or are sufficiently hazardous to prevent entry into the sewers for maintenance and repair.
- (ix) Wastewater causing the effluent of the wastewater treatment facilities to fail toxicity tests.
- (x) Substances which may cause the effluent of the wastewater facilities or any other product of the wastewater facilities including bio-solids, scums or residues to be unsuitable for disposal, reclamation or reuse or to interfere with the reclamation process. In no case shall a substance discharged to the wastewater facilities cause the wastewater facilities to fail to comply with bio-solids use, disposal criteria, guidelines or regulations developed under Section 405 of the Clean Water Act or any criteria, guidelines or regulations affecting bio-solids use or disposal developed

pursuant to the Solid Waste, Clean Air, or Toxic Substances Control Acts, or State criteria applicable to the bio-solids management method being used.

- (xi) Wastewater with objectionable color not removed in the wastewater treatment facility such as, but not limited to, dye wastes and vegetable tanning solutions.
 - (xii) Any wastewater containing any radioactive wastes or isotopes of such half-life or concentration which may exceed limits established by the Manager of Utilities in compliance with applicable State or Federal regulations.
 - (xiii) Wastewater which causes a hazard to human life or creates a public nuisance.
 - (xiv) Wastewaters containing petroleum oil, non-biodegradable cutting oil or products of mineral oil origin in amounts greater than allowed in Section 30-712(8)(c), which may cause interference with pass through.
 - (xv) Wastewater containing strong acid iron pickling waste or concentrated plating solutions either neutralized or not neutralized.
 - (xvi) Sludge, screenings or other residues from the pretreatment of industrial wastewater.
 - (xvii) Any medical waste or wastewater except that which is specifically authorized by the Manager of Utilities or a duly authorized representative or which is authorized by a valid industrial user discharge permit issued by the Nebraska Department of Environment and Energy
 - (xviii) Wastewater containing recognizable portions of the human anatomy.
 - (xix) Wastewater containing detergents, surface active agents (surfactants) or other substances which may cause excessive foaming in the wastewater treatment facilities.
- (b) No person shall increase the use of process water or in any way attempt to dilute a discharge as partial or complete substitute for adequate treatment to achieve compliance with the limitations contained in the Federal and State Categorical Pretreatment Standards or in any other pollutant specific limitation developed by the City.
 - (c) No person shall discharge or cause to be discharged into the public sewer system any unpolluted waters such as storm water, surface water, groundwater, roof runoff, subsurface drainage, interior and exterior foundation drainage or cooling water except storm water runoff from limited areas which may be polluted at times and which may be discharged to the sanitary sewer by permission of the Manager of Utilities. Storm water other than that exempted within this chapter and all other unpolluted drainage shall be discharged to such sewers which are specifically designated as storm sewers or to a natural outlet approved by the Manager of Utilities, City, or other regulatory agency.

(7) *Wastewater discharge, rates and water quality.*

- (a) The Manager of Utilities may establish limitations lower than those established in the regulations below if such more severe limitations are necessary to meet treatment objectives. In forming an opinion concerning such acceptability, the Manager of Utilities shall give consideration to such factors as the quantity of wastewater in relation to flows and velocities in the public sewers, the materials of construction of the public sewers, the wastewater treatment process employed, the hydraulic capacity of the wastewater treatment facilities, the degree of treatability of the wastewater in the wastewater treatment facilities and other pertinent factors.
- (b) For determining the wastewater surcharge to be made against a building sewer for a given period of time, the Manager of Utilities shall sample and analyze the wastewater from the building sewer service in order to determine the strength of such wastewater over such period. Samples shall be taken from such wastewater discharge on at least three composites during normal operations and periodically sampled on such building sewer to confirm continued compliance.
 - (i) All such sampling and analyzing of the wastewater discharge from a building sewer shall be conducted in accordance with the provisions of this article; provided, however, that the Manager

of Utilities may accept such sampling and analyzing results as may be submitted by the wastewater system user on such property if the Manager of Utilities reasonably determines that such results properly reflect the overall nature of such discharge.

- (ii) Each property for which more than two sampling stations are used may be required to reimburse the City for its sampling and analyzing costs resulting from samples taken from more than two of such stations.
 - (iii) Facilities which have an average daily wastewater discharge greater than 0.5% of the average daily wastewater treatment facility flow shall be subject to evaluation concerning the necessity of providing collection of wastewater samples prior to discharge thereof to the sewer collection system.
 - (iv) If the wastewater contains any level of pollutants greater than the maximum base concentrations identified in the following section, then the cost for the laboratory sampling shall be reimbursed by the user independent of the regular sewer rates applied. The Manager of Utilities may exercise discretion to waive these assessments if it is determined that these pollutant levels are consistent with past samples and thus represent confirmation thereof.
- (c) Users may discharge wastewater containing pollutants to the maximum concentrations as identified in the following table. Pursuant to the pollutant concentrations as identified in Section 30-712(8)(f) a surcharge shall be assessed in accordance with sewer surcharge rates duly adopted by the City.

Biological Oxygen Demand (BOD) 300.0 mg/l

Total Suspended Solids (TSS) 350.0 mg/l

Ammonia 30.0 mg/l

Total Kjeldahl Nitrogen (TKN) 50.0 mg/l

Phosphates 10.0 mg/l

Fats, Oils and Greases (FOG) 200.0 mg/l

Hydrocarbon Oil and Grease 100.0 mg/l

Ph 6.0 to 9.0 units

Aluminum 5.00 mg/L

Antimony 5.00 mg/L

Arsenic 0.07 mg/l

Cadmium 0.10 mg/l

Chromium (Hexavalent) 0.25 mg/l

Chromium (Total) 2.50 mg/l

Chloride 250.0 mg/l

Copper 2.00 mg/l

Cyanide (Total) 0.25 mg/l

Gross Alpha 15 pCi/l

Lead 0.50 mg/l

Mercury 0.0006 mg/l

Nickel 2.70 mg/l

Phenols 1.00 mg/l

Selenium 1.00 mg/l

Silver 0.20 mg/l

Total Toxic Organics (TTO) 1.3 mg/l

Uranium 0.030 mg/l

Zinc 2.50 mg/l

Asbestos 7.0 million fibers/liter (Filter to 5 micron size)

- (d) All measurements, tests, and analyses of the characteristics of waters and wastes to which reference is made in this article shall be determined in accordance with the most recent revision of the Code of Federal Regulations, Part 40, Subpart 136, or most recent revision of the Standard Methods for the Examination of Water and Wastewater. Sampling methods, location, times durations, and frequencies are to be determined on an individual basis subject to approval by the Manager of Utilities.
- (e) Hauled wastewater disposal.
 - (i) Discharge of a septic tank, seepage pit, interceptor, cesspool contents or other wastewaters containing no industrial wastewaters may be made by trucks at a structure designated by the Manager of Utilities for that purpose. Discharge of truck-transported grease pit contents or industrial wastewater may be authorized only after notification is made to the Manager of Utilities and only at the location specified by the Manager of Utilities. Applicable fees for disposal shall be paid promptly and in accordance with published sewer disposal rates.
 - (ii) The Manager of Utilities may refuse permission to discharge any wastewater which may cause interference or difficulty with the wastewater treatment facilities or any wastewater which violates any provision of this chapter.
 - (iii) Any person or company holding a valid wastewater hauler's permit and wishing to discharge wastewater to the sewer system shall be required prior to discharge to submit to the Manager of Utilities evidence that a sample of the sewage to be discharged has been sent to a certified laboratory for analysis for parameters outlined in the wastewater hauler's permit. A copy of the laboratory testing results shall be delivered directly from the laboratory to the Manager of Utilities.
 - (iv) Dumping times shall be limited to the period from 8:30 a.m. to 11:30 a.m. and from 1:00 p.m. to 4:00 p.m. local time, Monday through Friday, excluding recognized City holidays and weather limited access days caused by heavy storms or snow accumulation. Dumping after hours or on holidays may be allowed by permission from the Manager of Utilities.
 - (v) The wastewater hauler shall complete a chain of custody report for each load of wastewater deposited into the sewer system. The information on the chain of custody report (manifest) shall be recorded and signed by the wastewater hauler or by an employee of the wastewater hauler and shall be on forms furnished by the Manager of Utilities. The chain of custody (manifest) shall provide as a minimum the name and address of the facility from which the wastewaters are collected, contact information, typical yearly volumes and results of analytical testing as determined by the Manager of Utilities.
 - (vi) Discharge of all wastewaters allowed under this section shall take place only at the location designated by the Manager of Utilities. The designated location or manhole to be used under the wastewater hauler's permit may be changed by the Manager of Utilities when considered necessary to protect the sewer system.
 - (vii) Any wastewater hauler discharging wastewater to the public sewer system or discharging wastewater not authorized in the permit shall be subject to immediate revocation of discharge privileges and further subject to the penalties and enforcement actions prescribed in section 30-712(12). The wastewater hauler shall immediately cease discharging any wastewaters to the sanitary sewer system of the City or to facilities that discharge directly or indirectly into its

system. Should a wastewater hauler fail to voluntarily comply with any suspension order, the Manager of Utilities shall take such actions as are deemed necessary or appropriate to prevent or minimize damage to the sewer system and wastewater treatment plant and to protect the health and welfare of the general public.

- (viii) A suspended permit may be reinstated by the Manager of Utilities upon submission of assurances satisfactory to the Manager of Utilities that the wastewater hauler will comply with this section and the rules and regulations promulgated pursuant this section together with payment of such fines or other penalties as may be levied.
 - (ix) The discharge of trucked or hauled wastewaters from industrial plating processes, grit from vehicle and equipment washing mud pits or grit from automotive radiator repair mud pits is prohibited, unless expressly authorized by the Manager of Utilities.
 - (x) Nothing in this section shall relieve wastewater haulers of the responsibility for compliance with the City, State and Federal regulations.
- (f) Surcharge.
- (i) A surcharge shall be levied on any customer discharging wastewater exceeding 200 milligrams per liter BOD, 210 milligrams per liter TSS, 25 milligrams per liter Ammonia, and 100 milligrams per liter (FOG).
 - (ii) The surcharge shall be assessed in accordance with sewer use rates approved, adopted and published by the City Council.
 - (iii) Method of billing surcharges. The excessive strength surcharge shall be based on the following formula with the total applied to the monthly bill of affected users:

Payment (\$/month)
$$(Ax[E-200] + Bx[F-210] + Cx[G-25] + Dx[H-100]) \times 0.00834 \times I = \text{Surcharge}$$

Where formula components are as follows:
A = Surcharge rate for BOD, in \$/pound.
B = Surcharge rate of TSS, in \$/pound.
C = Surcharge rate for ammonia in \$/pound.
D = Surcharge rate for FOG in \$/pound.
E = User's average BOD concentration, in mg/l. for values greater than 200 mg/l
F = User's average TSS concentration, in mg/l. for values greater than 210 mg/l
G = User's average ammonia concentration, in mg/l. for values greater than 25 mg/l
H = User's average FOG concentration, in mg/l. for values greater than 100 mg/l
I = User's monthly flow to the public sewer system, per 1,000 gallons.
 - (iv) No reduction in sewage service charges or fees shall be permitted because certain wastewaters discharged to the public sewer system contain less than the limit for mg/l of BOD, TSS, Ammonia or FOG.
 - (v) If the foregoing surcharge unit cost determination is inequitable to either the City or the users affected on account of unusual economic or wastewater load circumstances, then the Manager of Utilities shall exercise discretion by an appropriate method to determine new surcharge unit costs which more accurately reflect the actual economic and waste load impact on the wastewater system.
- (g) Any person who discharges any toxic pollutants which cause an increase in the cost of managing the effluent or the sludge from the wastewater system or any user who discharges any substance which

singly or by interaction with any other substances causes identifiable increases in the cost of operation, maintenance, or replacement of the wastewater system shall pay for such increased costs. The charge to each such user shall be determined by the Manager of Utilities.

- (h) If any wastewaters containing the substances or possessing the characteristics identified in section 30-712(8)(c) are proposed to be discharged to the public sewer and, in the judgment of the Manager of Utilities, may have a deleterious effect upon the wastewater facilities, processes, equipment or receiving waters or may otherwise create a hazard to life or constitute a public nuisance, the Manager of Utilities may:

- (i) Reject the wastewaters in their entirety;
- (ii) Set a period of time during which the wastewater will be received without charge;
- (iii) Require pretreatment to an acceptable condition for discharge to the public sewers;
- (iv) Require control over the quantities and rates of discharge; or,
- (v) Require payment to cover the added cost of handling and treating the wastewaters not covered by existing sewer charges under the provisions of Section 30-712(8)(f).

- (i) No statement contained in this article shall be construed to preclude any special agreement or arrangement between the City and any industrial concern whereby industrial wastewater of unusual strength or character may be accepted by the City for treatment.

(8) *Pretreatment systems.*

- (a) Any wastewater having an average daily flow greater than 13,400 cubic feet per day (100,000 gallons per day) shall be subject to review by the Manager of Utilities for the necessity of pretreatment.
- (b) When required by the Manager of Utilities, the owner of any property serviced by a building sewer carrying industrial wastewaters shall install a suitable structure together with such necessary meters and other appurtenances in the building sewer to facilitate observation, sampling and measurement of the wastewaters. Such structures shall be accessible and safely located and shall be constructed in accordance with plans approved by the Manager of Utilities and regulatory agencies. The structure shall be installed at the expense of the owner and shall be maintained in a safe and accessible manner at all times.
- (c) Grease, oil and sand interceptors shall be provided when, in the opinion of the Manager of Utilities, they are necessary for the proper handling of liquid wastewaters containing fats, oils and grease (FOG) or any flammable wastewaters, sand, grit, debris or other harmful ingredients. All interceptors shall be of a type and capacity approved by the Manager of Utilities and shall be in a location readily and easily accessible for cleaning and inspection. The owner shall be responsible for the proper removal and disposal by appropriate means of the captured material and shall maintain records of the date and means of disposal which are subject to review by the Manager of Utilities. All materials shall be hauled, handled and disposed in accordance with City, State and Federal regulations.
- (d) Plans, specifications, and any other pertinent information relating to proposed pretreatment facilities or flow equalization shall be submitted for the approval of the Manager of Utilities and construction of such facilities shall not commence until approvals are obtained in writing. All users in this category shall provide the following information to the City for review and approval:
 - (i) Wastewater discharge, peak rate and volume over a specified period of time;
 - (ii) Chemical analyses of wastewater;
 - (iii) Information on raw materials, processes and products affecting wastewater volume and quality;
 - (iv) Quantity and disposition of specific liquid, sludge, oil, solvent or other materials important to sewer use control;
 - (v) A plot plan of sewers of the user's property, showing sewer and pretreatment facility location;

- (vi) Details of wastewater pretreatment facilities;
 - (vii) Details of systems to prevent and control the losses of materials through spills into the municipal sewer.
 - (e) Where pretreatment or flow-equalizing facilities are provided or required for any wastewaters, they shall be maintained continuously in satisfactory and effective operation by the owner at the expense of the owner.
- (9) *Powers and authority of Inspectors.*
- (a) The Manager of Utilities, Superintendent and other duly authorized employees of the City bearing proper credentials and identification shall be permitted to enter all properties for the purposes of inspection, observation, measurement, sampling and testing pertinent to discharge of wastewater to the sewer system in accordance with the provisions of this chapter. The Manager of Utilities, Superintendent or other duly authorized City employees shall have no authority to inquire into any processes, including metallurgical, chemical, oil, refining, ceramic, paper or other industries, beyond information required for the kind and source of discharge to the sewers or waterways or facilities for wastewater treatment.
 - (b) While performing the necessary work on private properties referred to in Section 30-712(10)(a), above, the Manager of Utilities, Superintendent or duly authorized employees of the City shall observe all safety rules applicable to the premises established by the owner thereof. Liability for the death or injury of any employee of the City engaged in inspection or enforcement of these Ordinances shall be governed by the statutory and case law of the State of Nebraska.
 - (c) The Manager of Utilities, Superintendent and other duly authorized employees of the City bearing proper credentials and identification shall be permitted to enter all private properties for which the City holds a duly negotiated easement for the purposes of, but not limited to, inspection, observation, measurement, sampling, repair and maintenance of any portion of the wastewater facilities lying within the said easement. All entry and subsequent work on said easement, if any, shall be performed in full accordance with the terms of the duly negotiated easement pertaining to the private property.
- (10) *Hearing board.* The Utility Board is hereby appointed to be the Hearing Board for arbitration of disputes between the Manager of Utilities and sewer users concerning interpretation and execution by the Manager of Utilities of the provisions of this chapter. Any consumer aggrieved for being required to pay the charge demanded for sewer use or for the resumption of sewer service after it has been denied may pay such charge under protest. Such aggrieved customer may request a hearing in writing and may present the claim for reimbursement for the consideration of the Hearing Board.
- (11) *Penalties.*
- (a) Any person found in violation of any provision of this article, except pollutant limits of Section 30-712(8)(c), shall be served by the City with written notice stating the nature of the violation and providing a reasonable time limit for the satisfactory correction thereof. The offender shall, within the period of time stated in such notice, permanently cease all violations.
 - (b) Any person who shall continue any violation beyond the time limit provided for in Section 30-712(8)(h), shall be subject to fines and penalties approved, adopted and published by the City Council. Each day during which any such violation shall continue shall be deemed a separate offense.
 - (c) Any person violating any of the provisions of this chapter shall become liable to the City for any expense, loss or damage caused by such violation.
- (12) *Validity.*
- (a) All ordinances or parts of ordinances in conflict herewith are hereby repealed.
 - (b) The invalidity of any section, clause, sentence, or provision of this chapter shall not affect the validity of any other part of this chapter which can be given effect without such invalid part or parts.

- (c) Appropriate sections of existing code are hereby repealed by virtue of substitution or conflict with existing Ordinances.
- (13) *Ordinance in force.* This chapter shall be in full force and effect from and after its passage, approval, recording and publication in pamphlet form as provided by law.
- (14) *Historical sewer use ordinance summary.*
Initial Sewer Use Ordinance No. 2764 issued February 9, 1981.
Revised Sewer Use Ordinance No. 3149 issued November 29, 1989.
(Ord. No. 4360 -10/2013, 4417 -12/2014)
(Ord. No. 4753 -02/2024)

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

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

SECTION 4. The provisions of this ordinance are separable, and the invalidity of any phrase, clause or part of this ordinance shall be affect the validity or effectiveness of the remainder of the ordinance.

PASSED AND APPROVED this 22nd day of January, 2024.

ATTEST:

Corey Stutte, Mayor

Kimberly Jacobitz, City Clerk

(S E A L)

APPROVED AS TO FORM:

Jesse Oswald, City Attorney

Department: City Clerk
Staff Contact: Lee Vrooman, Kim Jacobitz, Jesse Oswald
Council Meeting Date: 1/22/2024

AGENDA ITEM SUMMARY SHEET

Description of Item:

Names of People/Business affected by this action:

City of Hastings
Nebraska Department of Transportation (NDOT)

Why Council action is required:

Required by NDOT in order to determine the city's annual incentive payment.

Type of action requested:

Motion

Suggested motion:

Motion to appoint Lee Vrooman as the City of Hastings' Street Superintendent

Deadlines associated with action:

As soon as possible, for calendar year 2024.

Department head comments:

This appointment will be attached to the paperwork that is filled out in December 2024 showing that the City had an appointed Street Superintendent and thus is eligible to receive the \$7,500 incentive payment.

Recommend Approval

City Administrator comments:

Recommend approval

PROPOSED APPOINTMENTS

BOARD OR COMMISSION	APPOINTEE	DATES OF TERM	REPLACING OR REAPPOINTMENT
Planning and Zoning Commission	Joe Kindig	2/1/2024 to 2/1/2027	Replacing
Planning and Zoning Commission	Greg Sinner	2/1/2024 to 2/1/2027	Reappointment
Planning and Zoning Commission	Lou Kully	2/1/2024 to 2/1/2027	Reappointment

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