

**HASTINGS CITY COUNCIL
AGENDA**

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

ROLL CALL:

PLEDGE OF ALLEGIANCE:

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

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

CONSENT AGENDA:

1. All Consent Items.
 - (a) Approval of the minutes of the Council Meeting of April 8, 2024
 - (b) Approval of claims and payroll
 - (c) Approval of Work Order PL-626, new fly ash removal system for WEC Unit 1
 - (d) Approval of Work Order EL-278, installation of a new three-phase overhead transformer bank for four irrigation wells and two pivots west of Blaine Avenue, south of 82nd Street
 - (e) Approval of Work Order GA-380, new 2" medium pressure gas main on Lakeview Avenue - Martin Avenue north to 33rd Street, 31st Street - Lakeview Avenue east to Wendell Drive, and Leisure Lane - Lakeview Avenue west 200'
 - (f) Approval of Work Order SW-375, reline 8" sanitary sewer mains on Woodland Avenue - "A" Street to "B" Street and "B" Street - Woodland Avenue to Maple Avenue
 - (g) Approval of Work Order SW-376, reline 8" sanitary sewer mains between Emerson Avenue and Sewell Avenue, south of "C" Street to north of "C" Street, Garfield Avenue - "D" Street to "C" Street between Hastings Avenue and Denver Avenue, "F" Street to "E" Street between Sewell Avenue and Baltimore Avenue, "D" Street, "C" Street and on "D" Street from alley between New York Avenue and Boston Avenue

- (h) Approval of the request of Steeple Brewing Co., LLC dba Steeple Brewing for a Special Designated Liquor License for the NDP Street Dance event on First Street between Lincoln Avenue and Hastings Avenue on June 8, 2024
- (i) Approval of the request of Steeple Brewing Co. to utilize city property for the NDP Street Dance on June 8, 2024

REGULAR AGENDA:

2. Unfinished Business of Preceding Meeting.

3. Public Hearings.

- (a) Public hearing on the request of the Community Redevelopment Authority to review a Blight and Substandard Study for an area to be known as Area 17 generally bounded by North Cedar Avenue, East 6th Street, North 2nd Avenue, and East 9th Street

Resolution No. 2024-24 adopting the Blight and Substandard Study for Proposed Redevelopment Area 17

- (b) Public hearing on the request of the Community Redevelopment Authority to review a Blight and Substandard Study for an area to be known as Area 18 generally bounded by East 26th Street, the Pioneer Spirit Trail, Union Pacific Railroad, and East 13th Street

Resolution No. 2024-25 adopting the Blight and Substandard Study for Proposed Redevelopment Area 18

- (c) Motion to adjourn as Mayor and City Council and reconvene as Board of Equalization
- (d) Public hearing on the levying of assessments in Water Extension District No. 2022-2 Lakeview 10th Addition
- (e) Public Hearing on the levying of assessments in Sewer Extension District No. 2022-1 Lakeview 10th Addition
- (f) Public hearing on the levying of assessments in Street Improvement District No. 2022-2 Lakeview 10th Addition
- (g) Public hearing on the levying of a special assessment for non-payment of costs associated with mowing, trimming, tree removal, demolition and/or general property clean-up on properties
- (h) Motion to adjourn as Board of Equalization and reconvene as Mayor and City Council
- (i) Resolution No. 2024-18 making assessments in Water Extension District No. 2022-2 Lakeview 10th Addition
- (j) Resolution No. 2024-19 making assessments in Sewer Extension District No. 2022-1 Lakeview 10th Addition
- (k) Resolution No. 2024-20 making assessments in Street Improvement District No. 2022-2 Lakeview 10th Addition

- (l) Resolution No. 2024-23 making a special assessment for non-payment of costs associated with mowing, trimming, tree removal, demolition and/or general property clean-up on property.
- 4. General Business.
 - (a) Approval of moving Monday, July 15, 2024 City Council Worksession to Monday, July 29, 2024 at 5:30 P.M. at the Hastings Municipal Airport for staff presentation of the First Draft of the FY2024-2025 budget
- 5. Ordinances and Resolutions.
- 6. Final Passage of Ordinances.
- 7. Appointments.
- 8. Miscellaneous and Other Business.
- 9. Possible Closed Session (if necessary or requested).

ADJOURN:

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

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

CITY OF HASTINGS, NEBRASKA
MINUTES OF CITY COUNCIL REGULAR MEETING
Monday, April 8, 2024

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 West 12th Street, on April 8, 2024.

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

The following City Officials were present: Asst. City Administrator, Mark Funkey; City Attorney, Jesse Oswald; Utility Manager, Kevin Johnson; City Clerk, Kimberly Jacobitz; Police Chief, Adam Story; Fire Chief, Brad Starling; Parks & Recreation Director, Jeff Hassenstab; Information Technology Director, Erik Nielsen; Director of Engineering, Lee Vrooman; Director of Development Services, Chad Bunker; Director of Human Resources, Lori Hartman; Museum Director, Teresa Kreutzer-Hodson; Public Information Manager, Tony Herrman; Safety Director, Trent Clark; Director of Energy Production & Supply, Derek Zeisler; Information Technology, Kirk Layton.

The Pledge of Allegiance to the Flag of the United States of America was recited.

Moved by Butch Eley seconded by Shawn Hartmann to adopt the current agenda for the April 8, 2024, Regular Meeting. Roll Call: Ayes: Steve Huntley, Jeniffer Beahm, Brad Consbruck, Butch Eley, Joy Huffaker, Marc Rowan, Shawn Hartmann, Matt Fong. Nays: None. Absent: None. The motion carried.

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

Councilmember Beahm reminded everyone of the Open House for the bike trail extension being held April 9th, 6:30-8:00 p.m., at Lincoln Elementary.

CITIZEN COMMUNICATIONS:

None.

MAYOR'S COMMUNICATIONS:

Mayor Stutte reminded the City Council of the Strategic Planning Retreat being held this Saturday, beginning at 8:00 A.M. at the Hastings Municipal Airport.

Mayor Stutte recognized service anniversaries for David Allen, Utility, 15; Christon Naegele, Mechanic, 5; Dominik Milovac, Police, 5; Jason Redding, Utility, 25; Kimberly Shelton, Utility, 10.

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, Joy Huffaker, Marc Rowan, Shawn Hartmann, Matt Fong. Nays: None. Absent: None. The motion carried.

(a) Approval of the minutes of the Council Meeting of March 25, 2024

(b) Approval of the minutes of the Worksession of March 18, 2024

- (c) Approval of claims and payroll
- (d) Approval of Invoice No. 1700 from South Central Economic Development District in the amount of \$1,850.00 for general administrative services for Community Development Block Grant Project 21-DTR-007, Downtown Revitalization
- (e) Approval of the request for Community Development Block Grant funds, Drawdown #7, in the amount of \$1,850.00 for general administration for Community Development Block Grant Project 21-DTR-007, Downtown Revitalization
- (f) Approval of the request of the Hastings Family YMCA to utilize city property for the YMCA Spring Triathlon on May 11, 2024
- (g) Approval of the request of Mary Lanning Healthcare to utilize city property for Mary Lanning Fun Run on June 8, 2024
- (h) Approval of the request of Mary Lanning Healthcare to utilize city streets for the Half Hastings Races on June 1, 2024
- (i) Approval of Invoice No. 1701 from South Central Economic Development District in the amount of \$2,025.00 for administrative services for Community Development Block Grant Project 22-ED-003, Pacha Expansion
- (j) Approval of the request for Community Development Block Grant funds, Drawdown #4, in the amount of \$2,025.00 for general administration services for Community Development Block Grant Project 22-ED-003, Pacha Expansion
- (k) Approval of Work Order EL-274, installation of single-phase underground electric lines and padmount transformers for service to residential lots along West Laux Drive from 31st Street to the Hike and Bike Trail
- (l) Approval of Work Order EL-275, installation of six post top street lights on West Laux from 31st Street to the Hike & Bike Trail
- (m) Approval of Work Order EL-276, new underground power line and padmount switch for the 2nd Solar Farm north of 12th Street, east of Highland Road
- (n) Approval of Work Order SW-372, influent controls upgrade - Pollution Control Facility

REGULAR AGENDA:

2. Unfinished Business of Preceding Meeting.
None.

3. Public Hearings.

(a) Moved by Shawn Hartmann seconded by Brad Consbruck to adjourn as Mayor and City Council and reconvene as Board of Equalization. Roll Call: Ayes: Steve Huntley, Jeniffer Beahm, Brad Consbruck, Butch Eley, Joy Huffaker, Marc Rowan, Shawn Hartmann, Matt Fong. Nays: None. Absent: None. The motion carried.

(b) Public hearing on the levying of assessments in Water Extension District 2022-1, M Street. Lee Vrooman stated that the City accepted the proposed schedule of assessments for this project at the February 27, 2024 meeting and set a hearing date for levying of special assessments of April 8, 2024. Total assessments to be levied is \$255,106.02. Property owners will have fifty (50) days to pay in full or any amount without interest accruing; property owners have the ability to finance the improvements up to fifteen (15) years at 5.25% interest. No public spoke.

(c) Moved by Matt Fong seconded by Shawn Hartmann to adjourn as Board of Equalization and reconvene as Mayor and City Council. Roll Call: Ayes: Steve Huntley, Jeniffer Beahm, Brad Consbruck, Butch Eley, Joy Huffaker, Marc Rowan, Shawn Hartmann, Matt Fong. Nays: None. Absent: None. The motion carried.

(d) Moved by Shawn Hartmann seconded by Jeniffer Beahm to approve Resolution No. 2024-21 levying special assessments in Water Extension District 2022-1 M Street. Roll Call: Ayes: Steve Huntley, Jeniffer Beahm, Brad Consbruck, Butch Eley, Joy Huffaker, Marc Rowan, Shawn Hartmann, Matt Fong. Nays: None. Absent: None. The motion carried.

(e) Public hearing on the request of Grace Life Church to change zoning from I-1, Light Industrial District to C-1, Local Business District for property commonly addressed as 1220 W. 18th Street, Hastings, Nebraska. Chad Bunger reported that this property most recently was the temporary home for the YMCA, until Grace Life Church purchased it. Once the YMCA completes renovation to their building, the church would like to establish a private school. A school is not allowed in the current industrial zoning district, so a rezoning is needed. Future land use map in 2009 is shown as an employment and industrial area, but has not been used in that fashion. Adequate public infrastructure is available in the area to serve the development. The zoning, existing and potential uses are in character with the surrounding neighborhood. The proposed rezoning to C1 District is compatible with the zoning and uses of nearby properties. The Hastings Planning Commission held a public hearing on March 19, 2024, and recommended that the City Council approve the rezoning request. Spoke in Support: Pastor Chad Heygood, Grace Life Church. He stated that after the YMCA moves out of the building, the church will do renovations. The projected completion date of the K-12 facility is August 2024. They are working with the local Fire Marshal to make school classrooms up to code. Discussion arose on the effects this might have on the business to the west (bowling alley), holding a liquor license. Mayor Stutte explained the vote is for the zoning, not the use.

Moved by Matt Fong seconded by Butch Eley to approve Ordinance No. 4756. Fong and Eley withdrew their motion and second.

ORDINANCE NO. 4756 AMENDING THE OFFICIAL ZONING DISTRICT MAP TO CHANGE ZONING FROM I-1, LIGHT INDUSTRIAL DISTRICT TO C-1, LOCAL BUSINESS DISTRICT FOR PROPERTY COMMONLY ADDRESSED AS 1220 W. 18TH STREET, HASTINGS, NEBRASKA

Said Ordinance was read by title and thereafter Councilmember Butch Eley moved for passage of the ordinance, subject to not affecting the liquor license of the neighboring business, which motion was seconded by Councilmember Matt Fong. Upon roll call vote the following Councilmembers voted Ayes: Steve Huntley, Jeniffer Beahm, Brad Consbruck, Butch Eley, Joy Huffaker, Marc Rowan, Shawn Hartmann, Matt Fong. Nays: None. Absent: None. The motion carried.

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

4. General Business.

(a) Advising of objections to Street Improvement District 2023-1, M Street - Baltimore to 815' East. Lee Vrooman reported that no objections were received. District 2023-1 is valid.

(b) Moved by Shawn Hartmann seconded by Steve Huntley to approve the agreement with Diamond Engineering Co. for Street Improvement District 2023-1 M Street Paving in the amount of \$321,246.90. Lee Vrooman reported that bids were opened on March 20, 2024, and we received four bids with Diamond Engineering Company from Grand Island, NE being the low bid at \$321,246.90 for Street Improvement District 2023-1, M Street. The bid is under both the budgeted amount of \$400,000 and the Engineer's estimate of \$404,800. Construction is to take place this summer. Roll Call: Ayes: Steve Huntley, Jeniffer Beahm, Brad Consbruck, Butch Eley, Joy Huffaker, Marc Rowan, Shawn Hartmann, Matt Fong. Nays: None. Absent: None. The motion carried.

(c) Moved by Matt Fong seconded by Shawn Hartmann to approve the Preliminary Plat for Adam Subdivision. Chad Bunger spoke on this item. The Development Department and Plat Track review teams (to include County officials) have reviewed this subdivision plat and the applicant has incorporated all recommendations found to be relevant with subdivision design standards and

regulations in City Code Section 38-203. All related utility easement locations have been reviewed and approved by the Utilities Coordinator as part of this plat process. The house is served by private water and septic systems. City infrastructure is present, but not utilized. Final plat will be coming if this is approved tonight. There were some items that the Fire Department would have preferred for the house site, but they are not required. The proposed lots have adequate and appropriate access. The design of the public infrastructure is appropriate for current and future developments. Discussion on annexation of the property and fire-flow waivers were discussed. Brad Starling, Fire Chief, stated that waivers are a function of the Board of Appeals, not something at their level. Roll Call: Ayes: Steve Huntley, Jeniffer Beahm, Brad Consbruck, Butch Eley, Joy Huffaker, Marc Rowan, Shawn Hartmann, Matt Fong. Nays: None. Absent: None. The motion carried.

5. Ordinances and Resolutions.

(a) Moved by Shawn Hartmann seconded by Matt Fong to approve Resolution No. 2024-14 accepting the work and the Certificate of the City Engineer in Street Improvement District 2022-3 Laird Avenue. Lee Vrooman spoke on this item. This action formally accepts the work and finalizes the cost of the Street Improvement District. The total cost of Street Improvement District 2022-3 Laird Avenue is \$416,943.83. Of this total cost, \$98,704.65 is General Obligation that will be paid by the City of Hastings, \$315,021.68 will be assessed to the adjacent property owners included in the district, and \$3,217.50 will be assessed as a special benefit (sidewalk) to the specific property it is benefiting. General Obligation for this project is the portions of the street that is in the intersections and also the additional 2 inches of street thickness greater than 6 inches street thickness that City Code allows for assessing to adjacent properties. Property owners with homes already built at the intersections along Laird Avenue were given the opportunity to have our contractor install a sidewalk along their property and include the cost of the sidewalk in the property's assessment. The special benefit listed above is for sidewalk for one of these properties. Lee Vrooman explained that with this gap paving project, the City looks at the potential for additional houses to be built on empty lots and also a few dead-end streets that give the Fire Department access. We look at the benefits and put it through the process. Jesse Oswald explained that with a regular (non-gap) paving district, State Law provides that owners of record title representing more than 50% of the front footage of the property abutting or adjoining the street to be improved within any district can file with the City Clerk written objections to the district invalidating the district. Lee Vrooman stated that gap paving, water and sewer extension districts cannot be protested. Roll Call: Ayes: Steve Huntley, Jeniffer Beahm, Brad Consbruck, Butch Eley, Joy Huffaker, Marc Rowan, Shawn Hartmann, Matt Fong. Nays: None. Absent: None. The motion carried.

(b) Moved by Shawn Hartmann seconded by Matt Fong to approve Resolution No. 2024-15 accepting the schedule of assessments as prepared by the City Engineer for special assessments proposed to be levied in Street Improvement District 2022-3 Laird Avenue and setting a hearing date relative to the levy of said special assessments. Lee Vrooman reported that this action accepts the schedule of assessments for Street Improvement District 2022-3, Laird Avenue, and sets up the hearing date for the Board of Equalization for May 13, 2024. Attachments detail the assessment for each property in the district. Subsequent action will be required at the May 13th meeting to finalize the assessments. Notices will be sent to each property owner in the district informing them of the date of the public hearing for the Board of Equalization. Roll Call: Ayes: Steve Huntley, Jeniffer Beahm, Brad Consbruck, Butch Eley, Joy Huffaker, Marc Rowan, Shawn Hartmann, Matt Fong. Nays: None. Absent: None. The motion carried.

(c) Moved by Shawn Hartmann seconded by Butch Eley to approve Resolution No. 2024-16 accepting the work and the Certificate of the City Engineer in Street Improvement District 2022-1 Trail Ridge Subdivision. Lee Vrooman reported that this action formally accepts the work and finalizes the cost of the Street Improvement District. The total cost of Street Improvement District 2022-1 is \$449,757.44. Of this total cost, \$63,996.27 is General Obligation that will be paid by the City of Hastings and \$385,761.17 will be assessed to the adjacent property owners included in the district. General Obligation for this project is the portion of the street that is in the intersections.

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

(d) Moved by Matt Fong seconded by Shawn Hartmann to approve Resolution No. 2024-17 accepting the schedule of assessments as prepared by the City Engineer for special assessments proposed to be levied in Street Improvement District 2022-1 Trail Ridge Subdivision and setting a hearing date relative to the levy of said special assessments. Lee Vrooman reported that this action accepts the schedule of assessments for Street Improvement District 2022-1, Trail Ridge Subdivision, and sets up the hearing date for the Board of Equalization for May 13, 2024. Attachments detail the assessment for each property in the district. Subsequent action will be required at the May 13th meeting to finalize the assessments. Notices will be sent to each property owner in the district informing them of the date of the public hearing for the Board of Equalization. Hastings Economic Development Corporation will be paying for these assessments.

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

(e) Moved by Butch Eley seconded by Brad Consbruck to approve Resolution No. 2024-22 giving advance notice to the Nebraska Department of Transportation that the City of Hastings intends to conduct a special event, the Half Hastings Races, requiring the closing of a portion of the State Highway System on June 1, 2024. Lee Vrooman spoke on this item. Nebraska Department of Transportation requests notification 30 days prior to the Half Hastings Race due to the closure of a portion of US Hwy 281. This is required for the event to take place. Mayor Stutte thanked all volunteers who help with the event. Roll Call: Ayes: Steve Huntley, Jeniffer Beahm, Brad Consbruck, Butch Eley, Joy Huffaker, Marc Rowan, Shawn Hartmann, Matt Fong. Nays: None. Absent: None. The motion carried.

6. Final Passage of Ordinances.

None.

7. Appointments.

None.

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 6:22 P.M. Roll Call: Ayes: Steve Huntley, Jeniffer Beahm, Brad Consbruck, Butch Eley, Joy Huffaker, Marc Rowan, Shawn Hartmann, Matt Fong. Nays: None. Absent: None. 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: 240422 04/22/2024

DUE DATE: 04/22/2024

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY									
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
850	1ST CHOICE LAWN & PES	0001		INV	04/24/2024	29843					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 211 72622		BID	PEST CONTR		300.00					
						CHECK TOTAL	300.00				
							300.00				
338	21ST CENTURY CINEMAS	0001		INV	04/30/2024	24-09					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 270 72410		MUSEUM	FILM PRINT		70.00					
						CHECK TOTAL	70.00				
							70.00				
852	A & E ELECTRIC LLC	0001		INV	05/03/2024	1862					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10003022 74229		PR-PARKS	CAP IMP		1,745.00					
							1,745.00				
852	A & E ELECTRIC LLC	0001		INV	05/03/2024	1863					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10003022 72720		PR-PARKS	RM-BLDG		3,405.60					
							3,405.60				
852	A & E ELECTRIC LLC	0001		INV	05/04/2024	1877					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 236 74229		PR SALES	CAP IMP		7,351.27					
							7,351.27				
						CHECK TOTAL	12,501.87				
93	ADAMS COUNTY COURT	0001		INV	04/21/2024	238					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 265 45115		DIVERSION	DIV FEE		289.00					
							289.00				
						CHECK TOTAL	289.00				
715	ADAMS COUNTY REGISTER	0001		INV	04/05/2024	20240663					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10002000 72043		DS	RECORDING		16.00					
							16.00				

CITY OF HASTINGS

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CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
715	ADAMS COUNTY REGISTER	0001		INV	04/12/2024	20240708			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10002000 72043		DS	RECORDING		28.00			
							28.00		
						CHECK TOTAL	44.00		
76	ADAMS LAND TITLE COMP	0001		INV	03/20/2024	19655			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 285 74229		CONST PROJ	CAP IMP		1,700.00			
							1,700.00		
						CHECK TOTAL	1,700.00		
437	ALLO COMMUNICATIONS	0001		INV	04/23/2024	1617689 032424			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 72620		LIBRARY	TELEPHONE		213.58			
							213.58		
						CHECK TOTAL	213.58		
402	AMAZON CAPITAL SERVIC	0001		INV	04/26/2024	1C4R-7RVD-4WT4			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73001		LIBRARY	OFF SUPP		17.19			
	2 10004000 73012		LIBRARY	LIB COLL		17.99			
							35.18		
402	AMAZON CAPITAL SERVIC	0001		INV	04/26/2024	1D3Y-XTQ7-13FP			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 230 72054		LIB GRANT	LIB PROG		26.10			
							26.10		
402	AMAZON CAPITAL SERVIC	0001		INV	04/24/2024	1LPJ-V6PW-J1HT			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73001		LIBRARY	OFF SUPP		179.50			
							179.50		
402	AMAZON CAPITAL SERVIC	0001		INV	04/21/2024	1PMX-4LTY-V7DJ			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012		LIBRARY	LIB COLL		85.63			
							85.63		
402	AMAZON CAPITAL SERVIC	0001		INV	04/28/2024	1T9V-J7VR-FXG4			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012		LIBRARY	LIB COLL		18.30			

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

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CHECK RUN: 240422 04/22/2024

DUE DATE: 04/22/2024

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY					AMOUNT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE			
402	AMAZON CAPITAL SERVIC	0001		INV	04/27/2024	1XGR-HRHQ-9WDM	18.30		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 230 72054		LIB GRANT	LIB PROG			21.98		
402	AMAZON CAPITAL SERVIC	0001		INV	04/27/2024	1MGG-H6CD-C9V6	21.98		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 72410		MUSEUM	FILM PRINT			26.62		
402	AMAZON CAPITAL SERVIC	0001		INV	04/10/2024	1NX6-KPYR-VF6P	26.62		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 73720		FIRE	SUPP-BM			38.98		
402	AMAZON CAPITAL SERVIC	0001		INV	04/30/2024	1HWN-7PLQ-WKQM	38.98		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012		LIBRARY	LIB COLL			8.65		
402	AMAZON CAPITAL SERVIC	0001		INV	04/28/2024	1F16-LF99-JX7D	8.65		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 720 73001		IT FUND	OFF SUPP			88.88		
402	AMAZON CAPITAL SERVIC	0001		INV	04/21/2024	1FH6-LGP6-TN69	88.88		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 720 74355		IT FUND	COMP EQ			134.75		
	2 720 74357		IT FUND	EQUIP UTIL			110.25		
402	AMAZON CAPITAL SERVIC	0001		INV	04/25/2024	14P3-H473-FWT3	245.00		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 720 74355		IT FUND	COMP EQ			907.58		
402	AMAZON CAPITAL SERVIC	0001		INV	04/27/2024	197M-VLF7-CG9K	907.58		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 720 73001		IT FUND	OFF SUPP			8.99		
402	AMAZON CAPITAL SERVIC	0001		INV	04/28/2024	1696-17X1-KJ6L	8.99		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 720 74355		IT FUND	COMP EQ			276.47		
							276.47		

CITY OF HASTINGS

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CHECK RUN: 240422 04/22/2024

DUE DATE: 04/22/2024

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
402	AMAZON CAPITAL SERVIC	0001		INV	05/03/2024	1CFW-TRFP-C4PL			
	ACCOUNT DETAIL				LINE AMOUNT				
1	270 73001	MUSEUM	OFF SUPP		553.94				
						553.94			
402	AMAZON CAPITAL SERVIC	0001		INV	05/02/2024	173R-6MTC-47J3			
	ACCOUNT DETAIL				LINE AMOUNT				
1	270 73146	MUSEUM	ED EXP		19.93				
						19.93			
					CHECK TOTAL	2,541.73			
672	AMGL	0001		INV	04/28/2024	26913			
	ACCOUNT DETAIL				LINE AMOUNT				
1	10009000 72005	OTHER-GOV	AUDIT		31,455.00				
						31,455.00			
					CHECK TOTAL	31,455.00			
705	ARAMARK UNIFORM SERVI	0001		INV	04/24/2024	6280334988			
	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	05/01/2024	6280338019			
	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	04/26/2024	6280336445			
	ACCOUNT DETAIL				LINE AMOUNT				
1	10005031 73720	POLICE	SUPP-BM		35.00				
						35.00			
					CHECK TOTAL	95.78			
105	ARCADIS US, INC.	0001		INV	05/02/2024	34426073			
	ACCOUNT DETAIL				LINE AMOUNT				
1	10007050 72941	PW-EPA	EPACONSULT		1,220.51				
						1,220.51			
					CHECK TOTAL	1,220.51			

CITY OF HASTINGS



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240422 04/22/2024

DUE DATE: 04/22/2024

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
270	AUTO GLASS EXPERTS LL	0001		INV	04/18/2024	55757			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 72750		STREET	RM-HEAVY		385.00			
							385.00		
						CHECK TOTAL	385.00		
707	AUTO VALUE PARTS STOR	0001		INV	04/28/2024	70NV116657			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72720		PR-PARKS	RM-BLDG		37.73			
							37.73		
707	AUTO VALUE PARTS STOR	0001		INV	04/28/2024	70NV116646			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72720		PR-PARKS	RM-BLDG		38.47			
							38.47		
707	AUTO VALUE PARTS STOR	0001		INV	04/27/2024	70NV116578			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72780		PR-PARKS	RM-VEH		11.99			
							11.99		
707	AUTO VALUE PARTS STOR	0001		INV	04/21/2024	70NV116238			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 73772		STREET	SUPP-SHOP		4.99			
							4.99		
707	AUTO VALUE PARTS STOR	0001		INV	04/19/2024	70NV116066			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 72750		STREET	RM-HEAVY		99.22			
							99.22		
707	AUTO VALUE PARTS STOR	0001		INV	04/12/2024	70NV115625			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 72750		STREET	RM-HEAVY		187.60			
							187.60		
707	AUTO VALUE PARTS STOR	0001		INV	01/26/2024	70NV110729			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 72780		STREET	RM-VEH		168.15			
							168.15		
						CHECK TOTAL	548.15		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240422 04/22/2024

DUE DATE: 04/22/2024

CASH ACCOUNT: 999		11010	CASH IN BANK - CITY							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
54	BAKER & TAYLOR, INC.		0001		INV	04/17/2024	2038168415			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10004000 73012			LIBRARY	LIB COLL			49.39		
								49.39		
54	BAKER & TAYLOR, INC.		0001		INV	04/25/2024	2038188234			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10004000 73012			LIBRARY	LIB COLL			175.42		
								175.42		
54	BAKER & TAYLOR, INC.		0001		INV	04/17/2024	2038168355			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10004000 73012			LIBRARY	LIB COLL			179.66		
								179.66		
							CHECK TOTAL	404.47		
709	BIG G ACE		0001		INV	04/18/2024	733595/1			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10003022 72720			PR-PARKS	RM-BLDG			25.31		
								25.31		
709	BIG G ACE		0001		INV	04/20/2024	733700/1			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10003022 72720			PR-PARKS	RM-BLDG			4.24		
								4.24		
709	BIG G ACE		0001		INV	04/21/2024	733754/1			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10003022 72720			PR-PARKS	RM-BLDG			21.20		
								21.20		
709	BIG G ACE		0001		INV	04/04/2024	732976/1			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10003023 72720			PR-WP	RM-BLDG			2.77		
								2.77		
709	BIG G ACE		0001		INV	04/28/2024	734115/1			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10006040 73772			FIRE	SUPP-SHOP			35.59		
								35.59		
709	BIG G ACE		0001		INV	05/01/2024	734172/1			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 610 72750			LANDFILL	RM-HEAVY			30.19		
								30.19		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240422 04/22/2024

DUE DATE: 04/22/2024

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
709	BIG G ACE	0001		INV	04/25/2024	733936/1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003021 73772		PR-CEM	SUPP-SHOP			22.99		
							22.99		
709	BIG G ACE	0001		INV	04/24/2024	733895/1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72720		PR-PARKS	RM-BLDG			36.06		
							36.06		
709	BIG G ACE	0001		INV	05/01/2024	734195/1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72720		PR-PARKS	RM-BLDG			12.75		
							12.75		
709	BIG G ACE	0001		INV	05/01/2024	734166/1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72720		PR-PARKS	RM-BLDG			10.06		
							10.06		
709	BIG G ACE	0001		INV	05/03/2024	734286/1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 72720		STREET	RM-BLDG			16.79		
							16.79		
709	BIG G ACE	0001		INV	04/24/2024	733898/1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 72720		STREET	RM-BLDG			74.29		
							74.29		
709	BIG G ACE	0001		INV	04/11/2024	733285/1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 72750		STREET	RM-HEAVY			16.08		
							16.08		
709	BIG G ACE	0001		INV	04/19/2024	733670/1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 73805		STREET	HAND TOOL			19.79		
							19.79		
709	BIG G ACE	0001		INV	05/04/2024	734371/1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003024 72915		PR-REC	OTHER			124.17		
							124.17		
						CHECK TOTAL	452.28		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240422 04/22/2024

DUE DATE: 04/22/2024

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY									
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
430	BLUE PEAK LOGIC INC	0001		INV	04/30/2024	2481					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 720 73725		IT FUND	COMPT SOFT			890.00				
						CHECK TOTAL	890.00				
273	BOUND TREE MEDICAL LL	0001		INV	04/17/2024	85283757					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10006041 73850		AMBULANCE	FIELD EQ			977.97				
							977.97				
273	BOUND TREE MEDICAL LL	0001		INV	04/18/2024	85285421					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10006041 73135		AMBULANCE	MED SUPP			565.28				
							565.28				
273	BOUND TREE MEDICAL LL	0001		INV	04/18/2024	85285422					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10006041 73135		AMBULANCE	MED SUPP			157.16				
							157.16				
273	BOUND TREE MEDICAL LL	0001		INV	04/20/2024	85287784					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10006041 73135		AMBULANCE	MED SUPP			340.60				
							340.60				
273	BOUND TREE MEDICAL LL	0001		INV	04/21/2024	85288938					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10006041 73135		AMBULANCE	MED SUPP			134.80				
							134.80				
273	BOUND TREE MEDICAL LL	0001		INV	04/26/2024	85293726					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10006041 73850		AMBULANCE	FIELD EQ			28.05				
							28.05				
273	BOUND TREE MEDICAL LL	0001		INV	04/27/2024	85295349					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10006041 73135		AMBULANCE	MED SUPP			112.50				
							112.50				
273	BOUND TREE MEDICAL LL	0001		INV	05/03/2024	85302466					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10006041 73135		AMBULANCE	MED SUPP			854.27				
							854.27				

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240422 04/22/2024

DUE DATE: 04/22/2024

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY				INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
						CHECK TOTAL	3,170.63		
615	BUSINESS WORLD PRODUC	0001		INV	04/14/2024	677158			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10002000 73001	DS		OFF SUPP		61.74			
							61.74		
615	BUSINESS WORLD PRODUC	0001		INV	04/21/2024	677292			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 73001	PR-PARKS		OFF SUPP		29.70			
							29.70		
615	BUSINESS WORLD PRODUC	0001		INV	04/27/2024	677412			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10002000 73001	DS		OFF SUPP		8.49			
							8.49		
615	BUSINESS WORLD PRODUC	0001		INV	04/27/2024	677345-01			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003024 73001	PR-REC		OFF SUPP		85.44			
							85.44		
615	BUSINESS WORLD PRODUC	0001		INV	04/25/2024	677345			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 73001	PR-PARKS		OFF SUPP		9.90			
							9.90		
615	BUSINESS WORLD PRODUC	0001		INV	05/02/2024	677477			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73001	LIBRARY		OFF SUPP		173.97			
							173.97		
615	BUSINESS WORLD PRODUC	0001		INV	05/02/2024	024206			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73001	LIBRARY		OFF SUPP		112.71			
							112.71		
						CHECK TOTAL	481.95		
2290	CARDIO PARTNERS INC	0001		INV	04/27/2024	INV3375321			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 420 74370	FIRE EQUIP		TOOLS		6,606.58			
							6,606.58		
						CHECK TOTAL	6,606.58		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240422 04/22/2024

DUE DATE: 04/22/2024

CASH ACCOUNT: 999				11010		CASH IN BANK - CITY						
VENDOR				REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
605	CENTRAL NE BOBCAT			0001		INV	05/01/2024	HM1501				
	ACCOUNT DETAIL							LINE AMOUNT				
	1	280	72750		STREET	RM-HEAVY		658.88				
								CHECK TOTAL	658.88			
579	CENTRAL NE EQUIPMENT,			0001		INV	04/24/2024	250666				
	ACCOUNT DETAIL							LINE AMOUNT				
	1	10003022	73772		PR-PARKS	SUPP-SHOP		234.30				
									234.30			
579	CENTRAL NE EQUIPMENT,			0001		INV	04/12/2024	250603				
	ACCOUNT DETAIL							LINE AMOUNT				
	1	280	73772		STREET	SUPP-SHOP		4.60				
									4.60			
579	CENTRAL NE EQUIPMENT,			0001		INV	04/12/2024	250602				
	ACCOUNT DETAIL							LINE AMOUNT				
	1	280	73772		STREET	SUPP-SHOP		26.00				
									26.00			
								CHECK TOTAL	264.90			
404	CIVICPLUS INC			0001		INV	07/01/2024	296888				
	ACCOUNT DETAIL							LINE AMOUNT				
	1	720	73725		IT FUND	COMPT SOFT		4,297.30				
	2	720	73727		IT FUND	SFTW UTIL		3,515.97				
									7,813.27			
								CHECK TOTAL	7,813.27			
645	CONSOLIDATED CONCRETE			0001		INV	04/14/2024	294783				
	ACCOUNT DETAIL							LINE AMOUNT				
	1	280	73105		STREET	ASP/CEMENT		1,249.69				
									1,249.69			
645	CONSOLIDATED CONCRETE			0001		INV	04/28/2024	295089				
	ACCOUNT DETAIL							LINE AMOUNT				
	1	280	73105		STREET	ASP/CEMENT		516.75				
									516.75			
645	CONSOLIDATED CONCRETE			0001		INV	04/27/2024	295076				
	ACCOUNT DETAIL							LINE AMOUNT				
	1	280	73155		STREET	SAND/GRAV		946.12				

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240422 04/22/2024

DUE DATE: 04/22/2024

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
						946.12			
					CHECK TOTAL	2,712.56			
645	CONSOLIDATED CONCRETE	0002	INV	04/05/2024	294597				
	ACCOUNT DETAIL				LINE AMOUNT				
1	610 73155	LANDFILL	SAND/GRAV			374.26			
					CHECK TOTAL	374.26			
314	CONSOLIDATED MANAGEME	0001	INV	04/26/2024	CMC-INV-2401166				
	ACCOUNT DETAIL				LINE AMOUNT				
1	10005031 72035	POLICE	TRAIN/CONF			68.60			
							68.60		
314	CONSOLIDATED MANAGEME	0001	INV	05/03/2024	CMC-INV-2401244				
	ACCOUNT DETAIL				LINE AMOUNT				
1	10005031 72035	POLICE	TRAIN/CONF			62.55			
					CHECK TOTAL	62.55			
						131.15			
630	COOPERATIVE PRODUCERS	0001	INV	04/11/2024	140034				
	ACCOUNT DETAIL				LINE AMOUNT				
1	610 73126	LANDFILL	FUEL/OIL			503.50			
2	610 73126	LANDFILL	FUEL/OIL			797.50			
							1,301.00		
630	COOPERATIVE PRODUCERS	0001	INV	04/27/2024	J86924				
	ACCOUNT DETAIL				LINE AMOUNT				
1	610 72750	LANDFILL	RM-HEAVY			65.00			
							65.00		
630	COOPERATIVE PRODUCERS	0001	INV	04/27/2024	253697				
	ACCOUNT DETAIL				LINE AMOUNT				
1	610 72610	LANDFILL	NAT GAS			583.18			
							583.18		
630	COOPERATIVE PRODUCERS	0001	INV	05/03/2024	J87073				
	ACCOUNT DETAIL				LINE AMOUNT				
1	610 72780	LANDFILL	RM-VEH			967.00			
							967.00		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

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CHECK RUN: 240422 04/22/2024

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CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
630	COOPERATIVE PRODUCERS	0001		INV	04/18/2024	T80444			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 72780		STREET	RM-VEH		564.00			
							564.00		
						CHECK TOTAL	3,480.18		
647	CORNHUSKER PRESS	0001		INV	03/22/2024	P202071			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003024 72405		PR-REC	PRINTING		4,072.85			
	2 10001010 72305		CITY ADMIN	ADVERTISE		4,072.85			
							8,145.70		
						CHECK TOTAL	8,145.70		
2280	DEVIN CRINKLAW	0001		INV	04/24/2024	032524			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72035		POLICE	TRAIN/CONF		550.00			
							550.00		
						CHECK TOTAL	550.00		
207	CULLIGAN OF HASTINGS	0001		INV	05/01/2024	100011016102-0424			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 73720		FIRE	SUPP-BM		62.00			
							62.00		
207	CULLIGAN OF HASTINGS	0001		INV	05/01/2024	100011012152-0424			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 73720		FIRE	SUPP-BM		31.00			
							31.00		
207	CULLIGAN OF HASTINGS	0001		INV	04/30/2024	1039932 033124			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 72720		LIBRARY	RM-BLDG		112.10			
							112.10		
						CHECK TOTAL	205.10		
653	DELL MARKETING L.P.	0001	22400223	INV	05/05/2024	10740169320			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 720 74355		IT FUND	COMP EQ		9,677.82			
	2 720 74357		IT FUND	EQUIP UTIL		7,918.22			
							17,596.04		

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CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
653	DELL MARKETING L.P.	0001	22400224	INV	05/05/2024	10740169311			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 720 74355		IT FUND	COMP EQ		9,677.82			
	2 720 74357		IT FUND	EQUIP UTIL		7,918.22			
							17,596.04		
						CHECK TOTAL	35,192.08		
648	DUTTON-LAINSON CO.	0001		INV	04/27/2024	894005-1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 72720		MUSEUM	RM-BLDG		41.51			
							41.51		
						CHECK TOTAL	41.51		
649	E S R I INC.	0001	22300113	INV	05/01/2024	94694989			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 720 73731		IT FUND	GIS CITY		16,188.00			
	2 720 73732		IT FUND	GIS UTIL		12,212.00			
							28,400.00		
						CHECK TOTAL	28,400.00		
6	EAKES OFFICE SOLUTION	0001		INV	04/24/2024	8907714-0			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10002000 73001		DS	OFF SUPP		36.76			
							36.76		
6	EAKES OFFICE SOLUTION	0001		INV	04/27/2024	8910988-0			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10002000 73001		DS	OFF SUPP		12.38			
							12.38		
6	EAKES OFFICE SOLUTION	0001		INV	04/24/2024	INV539448			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10001012 72405		ATTORNEY	PRINTING		40.89			
							40.89		
6	EAKES OFFICE SOLUTION	0001		INV	04/28/2024	8911163-0			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10002000 73001		DS	OFF SUPP		57.52			
							57.52		

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CHECK RUN: 240422 04/22/2024

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CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
6 EAKES OFFICE SOLUTION	0001		INV	04/20/2024	8905795-0				
ACCOUNT DETAIL					LINE AMOUNT				
1 610 73001		LANDFILL	OFF SUPP			20.97			
						20.97			
6 EAKES OFFICE SOLUTION	0001		INV	04/21/2024	8906961-0				
ACCOUNT DETAIL					LINE AMOUNT				
1 610 73001		LANDFILL	OFF SUPP			11.52			
						11.52			
6 EAKES OFFICE SOLUTION	0001		CRM	04/24/2024	C8905795-0				
ACCOUNT DETAIL					LINE AMOUNT				
1 610 73001		LANDFILL	OFF SUPP			-3.98			
						-3.98			
6 EAKES OFFICE SOLUTION	0001		INV	04/26/2024	8909250-0				
ACCOUNT DETAIL					LINE AMOUNT				
1 10003021 73001		PR-CEM	OFF SUPP			82.97			
						82.97			
6 EAKES OFFICE SOLUTION	0001		INV	05/01/2024	8911163-1				
ACCOUNT DETAIL					LINE AMOUNT				
1 10002000 73001		DS	OFF SUPP			45.04			
						45.04			
					CHECK TOTAL	304.07			
421 ENVISION IT	0001		INV	04/30/2024	40453				
ACCOUNT DETAIL					LINE AMOUNT				
1 720 72030		IT FUND	PROF SERV			1,128.75			
						1,128.75			
					CHECK TOTAL	1,128.75			
578 ESSENTIAL SCREENS	0001		INV	05/01/2024	202404000099				
ACCOUNT DETAIL					LINE AMOUNT				
1 10003022 72915		PR-PARKS	OTHER			38.53			
						38.53			
					CHECK TOTAL	38.53			
676 FAMILY MEDICAL CENTER	0001		INV	04/12/2024	CE3002LHFMCH				
ACCOUNT DETAIL					LINE AMOUNT				
1 10005031 72030		POLICE	PROF SERV			178.00			
						178.00			

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240422 04/22/2024

DUE DATE: 04/22/2024

CASH ACCOUNT: 999			11010		CASH IN BANK - CITY					
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
							CHECK TOTAL	178.00		
678	FASTENAL COMPANY		0001		INV	04/12/2024	NEHAS185817			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10003022 72720			PR-PARKS	RM-BLDG			55.91		
								55.91		
							CHECK TOTAL	55.91		
174	FLEET PRIDE, INC.		0001		INV	04/24/2024	115563278			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 280 72780			STREET	RM-VEH			530.58		
								530.58		
174	FLEET PRIDE, INC.		0001		INV	04/14/2024	115343474			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10006040 72780			FIRE	RM-VEH			74.46		
								74.46		
							CHECK TOTAL	605.04		
646	FLOOD COMMUNICATIONS		0001		INV	04/30/2024	60374-7			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10007052 72305			SW MGMT	ADVERTISE			440.00		
								440.00		
646	FLOOD COMMUNICATIONS		0001		INV	04/30/2024	60394-5			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 270 72305			MUSEUM	ADVERTISE			750.00		
								750.00		
646	FLOOD COMMUNICATIONS		0001		INV	04/30/2024	60991-3			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10004000 72305			LIBRARY	ADVERTISE			37.50		
								37.50		
							CHECK TOTAL	1,227.50		
89	GALL'S, LLC		0001		INV	04/24/2024	027467935			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10006040 73165			FIRE	UNIFORM			74.69		
								74.69		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240422 04/22/2024

DUE DATE: 04/22/2024

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
89	GALL'S, LLC	0001		INV	05/01/2024	027530509			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 73165		FIRE	UNIFORM		66.35			
						66.35			
						CHECK TOTAL	141.04		
202	GIS WORKSHOP LLC	0001		INV	12/31/2023	2019-18634			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 720 73725		IT FUND	COMPT SOFT		541.00			
						541.00			
						CHECK TOTAL	541.00		
603	GRACE'S LOCKSMITH SER	0001		INV	04/25/2024	68031			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72720		POLICE	RM-BLDG		2,325.00			
						2,325.00			
603	GRACE'S LOCKSMITH SER	0001		INV	05/02/2024	68051			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72720		PR-PARKS	RM-BLDG		115.00			
						115.00			
603	GRACE'S LOCKSMITH SER	0001		INV	04/22/2024	68027			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72030		POLICE	PROF SERV		80.00			
						80.00			
						CHECK TOTAL	2,520.00		
409	GREATER NEBRASKA CITI	0001		INV	05/01/2024	HAS0424			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10009000 72021		OTHER-GOV	LOBBY ACT		1,000.00			
						1,000.00			
						CHECK TOTAL	1,000.00		
612	HARRIS COMPUTER SYSTE	0001		INV	04/24/2024	NSECT0000259			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 720 73727		IT FUND	SFTW UTIL		8,640.00			
						8,640.00			
						CHECK TOTAL	8,640.00		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240422 04/22/2024

DUE DATE: 04/22/2024

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
635	HASTINGS AREA CHAMBER	0001		INV	04/24/2024	032524			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003024 73143		PR-REC	SUPP-SE		20.00			
							20.00		
						CHECK TOTAL	20.00		
2027	HASTINGS BUILDING COM	0001		INV	05/31/2024	MAY 2024			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10009000 72810		OTHER-GOVRENT			4,070.00			
							4,070.00		
						CHECK TOTAL	4,070.00		
597	HASTINGS FORD LINCOLN	0001		INV	04/20/2024	136936			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 610 72780		LANDFILL	RM-VEH		50.77			
							50.77		
597	HASTINGS FORD LINCOLN	0001		INV	04/24/2024	136961			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 610 72780		LANDFILL	RM-VEH		-50.77			
	2 610 72780		LANDFILL	RM-VEH		74.35			
							23.58		
597	HASTINGS FORD LINCOLN	0001		INV	04/28/2024	79026			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72780		POLICE	RM-VEH		72.95			
							72.95		
597	HASTINGS FORD LINCOLN	0001		INV	05/03/2024	79291			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72780		POLICE	RM-VEH		311.94			
							311.94		
597	HASTINGS FORD LINCOLN	0001		INV	05/01/2024	79155			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72780		POLICE	RM-VEH		407.73			
							407.73		
597	HASTINGS FORD LINCOLN	0001		INV	05/01/2024	79214			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72780		POLICE	RM-VEH		341.40			
							341.40		
						CHECK TOTAL	1,208.37		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240422 04/22/2024

DUE DATE: 04/22/2024

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
623	HASTINGS OUTDOOR POWE	0001		INV	05/01/2024	46426			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72750		PR-PARKS	RM-HEAVY			450.00		
							450.00		
						CHECK TOTAL	450.00		
652	HASTINGS TRIBUNE	0001		INV	04/28/2024	00097545			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10001010 72305		CITY ADMIN	ADVERTISE			200.00		
							200.00		
652	HASTINGS TRIBUNE	0001		INV	04/28/2024	00097544			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 72305		FIRE	ADVERTISE			240.00		
							240.00		
652	HASTINGS TRIBUNE	0001		INV	04/30/2024	228 03312024			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10001015 72305		CLERK	ADVERTISE			1,178.20		
							1,178.20		
652	HASTINGS TRIBUNE	0001		INV	04/30/2024	300146855			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10002000 72305		DS	ADVERTISE			8.59		
							8.59		
652	HASTINGS TRIBUNE	0001		INV	04/30/2024	300146870			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 285 74229		CONST PROJCAP IMP				178.93		
							178.93		
652	HASTINGS TRIBUNE	0001		INV	04/30/2024	300146797			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 285 74229		CONST PROJCAP IMP				82.48		
							82.48		
652	HASTINGS TRIBUNE	0001		INV	09/30/2023	300141903			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 72305		MUSEUM	ADVERTISE			430.00		
							430.00		
652	HASTINGS TRIBUNE	0001		INV	04/30/2024	300146565			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 72305		MUSEUM	ADVERTISE			430.00		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240422 04/22/2024

DUE DATE: 04/22/2024

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY					AMOUNT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE			
652	HASTINGS TRIBUNE	0001		INV	04/30/2024	300146581	430.00		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 72305		MUSEUM	ADVERTISE		50.00			
							50.00		
652	HASTINGS TRIBUNE	0001		INV	04/30/2024	300146802			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10002000 72305		DS	ADVERTISE		69.50			
	2 10002000 72305		DS	ADVERTISE		69.49			
							138.99		
652	HASTINGS TRIBUNE	0001		INV	04/30/2024	300146803			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10002000 72305		DS	ADVERTISE		71.03			
	2 10002000 72305		DS	ADVERTISE		71.02			
							142.05		
652	HASTINGS TRIBUNE	0001		INV	04/30/2024	300146854			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10002000 72305		DS	ADVERTISE		17.18			
							17.18		
						CHECK TOTAL	3,096.42		
720	HASTINGS UTILITIES	0001		INV	04/20/2024	18690528-00 032124			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 211 72915		BID	OTHER		75.38			
							75.38		
720	HASTINGS UTILITIES	0001		INV	04/20/2024	18691700-00 032124			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 211 72915		BID	OTHER		59.91			
							59.91		
720	HASTINGS UTILITIES	0001		INV	04/20/2024	18690752-01 032124			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 211 72915		BID	OTHER		37.37			
							37.37		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240422 04/22/2024

DUE DATE: 04/22/2024

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
720	HASTINGS UTILITIES	0001		INV	05/02/2024	02070930-00 040224			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 72625		MUSEUM	WATER		223.42			
	2 270 72615		MUSEUM	SEWER		61.94			
	3 270 72610		MUSEUM	NAT GAS		76.88			
	4 270 72605		MUSEUM	ELECTRICIT		4,290.16			
							4,652.40		
720	HASTINGS UTILITIES	0001		INV	05/02/2024	18721090-02 040424			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 72610		LIBRARY	NAT GAS		489.16			
	2 10004000 72605		LIBRARY	ELECTRICIT		1,765.97			
	3 10004000 72625		LIBRARY	WATER		212.22			
	4 10004000 72615		LIBRARY	SEWER		42.41			
							2,509.76		
						CHECK TOTAL	7,334.82		
720	HASTINGS UTILITIES	0001		INV	04/30/2024	5142			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 72771		STREET	RM-TRAF		456.78			
							456.78		
						CHECK TOTAL	456.78		
720	HASTINGS UTILITIES	0001		INV	04/30/2024	5135			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 72805		STREET	HIRE EQ		2,786.74			
	2 285 74229		CONST PROJ	CAP IMP		4,200.00			
	3 10001010 72720		CITY ADMIN	RM-BLDG		21.38			
							7,008.12		
						CHECK TOTAL	7,008.12		
157	IDEA BANK MARKETING	0001		INV	04/30/2024	INV-15980			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 211 72010		BID	CONTRACT		115.00			
							115.00		
157	IDEA BANK MARKETING	0001		INV	04/30/2024	INV-16023			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 720 73725		IT FUND	COMPT SOFT		1,643.40			
	2 720 73727		IT FUND	SFTW UTIL		1,344.60			

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240422 04/22/2024

DUE DATE: 04/22/2024

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
							2,988.00		
						CHECK TOTAL	3,103.00		
1862	IDEAMAN, INC	0001		INV	05/03/2024	184828			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 73122		MUSEUM	STORE MERC			1,282.98		
							1,282.98		
						CHECK TOTAL	1,282.98		
1406	IFS CANADA, INC	0001		INV	05/03/2024	CD2400086R			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 720 73725		IT FUND	COMPT SOFT			1,268.85		
	2 720 73727		IT FUND	SFTW UTIL			1,038.15		
							2,307.00		
						CHECK TOTAL	2,307.00		
2173	INSPECTIONREPORTSONLI	0001		INV	04/30/2024	1377			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 25500040 72915		FIRE GRANT OTHER				4,058.06		
							4,058.06		
						CHECK TOTAL	4,058.06		
1392	INTOXIMETERS INC	0001		INV	04/17/2024	756367			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72030		POLICE	PROF SERV			373.00		
							373.00		
						CHECK TOTAL	373.00		
88	JACK'S UNIFORMS & EQU	0001		INV	04/24/2024	112730A			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73165		POLICE	UNIFORM			344.84		
							344.84		
						CHECK TOTAL	344.84		
1906	JOHNSON HARDWARE CO.,	0001		INV	04/20/2024	1001300-IN			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72720		PR-PARKS	RM-BLDG			3,784.60		
							3,784.60		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240422 04/22/2024

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CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	3,784.60		
624	K&G PLUMBING AND HEAT	0001		INV	04/18/2024	24-0550			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 72915		STREET	OTHER		259.75			
							259.75		
						CHECK TOTAL	259.75		
684	KELLY SUPPLY COMPANY	0001		INV	04/28/2024	S15116036-0			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72750		PR-PARKS	RM-HEAVY		16.85			
							16.85		
						CHECK TOTAL	16.85		
1100	KIMBALL MIDWEST	0001		INV	04/14/2024	102021069			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 73805		STREET	HAND TOOL		77.62			
	2 280 72780		STREET	RM-VEH		354.36			
							431.98		
						CHECK TOTAL	431.98		
658	KULLY PIPE & STEEL CO	0001		INV	03/28/2024	806359			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 73772		PR-PARKS	SUPP-SHOP		24.59			
							24.59		
658	KULLY PIPE & STEEL CO	0001		INV	01/26/2024	803320			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72780		PR-PARKS	RM-VEH		64.59			
							64.59		
658	KULLY PIPE & STEEL CO	0001		INV	04/20/2024	807676			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72720		PR-PARKS	RM-BLDG		5.64			
							5.64		
658	KULLY PIPE & STEEL CO	0001		INV	04/27/2024	807992			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72750		PR-PARKS	RM-HEAVY		2.34			
							2.34		
						CHECK TOTAL	97.16		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240422 04/22/2024

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CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
86	LAMAR COMPANIES	0001		INV	04/24/2024	115769951			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 72305		MUSEUM	ADVERTISE		1,859.52			
							1,859.52		
						CHECK TOTAL	1,859.52		
669	LANDMARK IMPLEMENT, I	0001		INV	04/28/2024	11675081			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003021 73126		PR-CEM	FUEL/OIL		320.31			
							320.31		
						CHECK TOTAL	320.31		
589	MALOUF JR AND ASSOCIA	0001		INV	04/26/2024	IN-36802			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 73720		PR-PARKS	SUPP-BM		373.83			
							373.83		
589	MALOUF JR AND ASSOCIA	0001		INV	05/04/2024	IN-36820			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73720		POLICE	SUPP-BM		196.73			
							196.73		
						CHECK TOTAL	570.56		
1700	MARVIN PLANNING CONSU	0001		INV	04/26/2024	1731			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10009000 72030		OTHER-GOV	PROF SERV		2,740.00			
							2,740.00		
						CHECK TOTAL	2,740.00		
1127	MARY LANNING MEMORIAL	0001		INV	03/14/2024	3102610490			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006041 72030		AMBULANCE	PROF SERV		175.00			
							175.00		
						CHECK TOTAL	175.00		
15	MATHESON TRIGAS-LINWE	0001		INV	04/24/2024	0029417633			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006041 73135		AMBULANCE	MED SUPP		171.48			

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240422 04/22/2024

DUE DATE: 04/22/2024

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	171.48		
							171.48		
601	MENARDS	0001		INV	04/21/2024	66567			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003021 73720		PR-CEM	SUPP-BM			23.92		
							23.92		
601	MENARDS	0001		INV	04/21/2024	66570			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72720		PR-PARKS	RM-BLDG			69.99		
							69.99		
601	MENARDS	0001		INV	04/21/2024	66591			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 73720		PR-PARKS	SUPP-BM			145.02		
							145.02		
601	MENARDS	0001		INV	04/21/2024	66589			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72720		PR-PARKS	RM-BLDG			910.35		
							910.35		
601	MENARDS	0001		INV	04/24/2024	66696			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72720		PR-PARKS	RM-BLDG			380.04		
							380.04		
601	MENARDS	0001		INV	04/28/2024	66938			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 72720		MUSEUM	RM-BLDG			487.57		
							487.57		
601	MENARDS	0001		INV	04/24/2024	66692			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73720		LIBRARY	SUPP-BM			14.99		
							14.99		
601	MENARDS	0001		INV	04/27/2024	66882			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003021 72750		PR-CEM	RM-HEAVY			94.04		
							94.04		
601	MENARDS	0001		INV	04/28/2024	66950			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003021 72720		PR-CEM	RM-BLDG			36.96		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240422 04/22/2024

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CASH ACCOUNT: 999 11010		CASH IN BANK - CITY				INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
601	MENARDS	0001		INV	04/14/2024	64871	36.96		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 72720		STREET	RM-BLDG			12.10		
							12.10		
601	MENARDS	0001		INV	03/23/2024	65194			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 72720		STREET	RM-BLDG			1.98		
							1.98		
601	MENARDS	0001		INV	04/26/2024	66822			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 73140		STREET	OTHER SUPP			21.96		
							21.96		
601	MENARDS	0001		INV	04/25/2024	66745			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72720		PR-PARKS	RM-BLDG			34.00		
							34.00		
601	MENARDS	0001		INV	04/25/2024	66772			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72720		PR-PARKS	RM-BLDG			16.68		
							16.68		
601	MENARDS	0001		INV	04/27/2024	66878			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72720		PR-PARKS	RM-BLDG			29.94		
							29.94		
601	MENARDS	0001		INV	04/26/2024	66831			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72720		PR-PARKS	RM-BLDG			23.36		
							23.36		
601	MENARDS	0001		INV	04/20/2024	66543			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72720		PR-PARKS	RM-BLDG			17.95		
							17.95		
601	MENARDS	0001		CRM	04/20/2024	66538			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72720		PR-PARKS	RM-BLDG			-34.95		
							-34.95		

CITY OF HASTINGS



ACCOUNTS PAYABLE CHECK RUN REPORT

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CHECK RUN: 240422 04/22/2024

DUE DATE: 04/22/2024

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
601	MENARDS	0001		CRM	04/18/2024	66417			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72720		PR-PARKS	RM-BLDG			-22.38		
							-22.38		
601	MENARDS	0001		INV	04/17/2024	66376			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72720		PR-PARKS	RM-BLDG			962.95		
							962.95		
601	MENARDS	0001		CRM	04/20/2024	66540			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72720		PR-PARKS	RM-BLDG			-84.15		
							-84.15		
601	MENARDS	0001		INV	04/19/2024	66492			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72720		PR-PARKS	RM-BLDG			158.99		
							158.99		
601	MENARDS	0001		INV	05/03/2024	67184			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10002000 72780		DS	RM-VEH			3.99		
							3.99		
601	MENARDS	0001		INV	05/02/2024	67118			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72720		PR-PARKS	RM-BLDG			41.39		
							41.39		
601	MENARDS	0001		INV	05/02/2024	67117			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72720		PR-PARKS	RM-BLDG			17.48		
							17.48		
601	MENARDS	0001		INV	05/03/2024	67161			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72720		PR-PARKS	RM-BLDG			158.93		
							158.93		
601	MENARDS	0001		INV	04/27/2024	66870			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72720		POLICE	RM-BLDG			593.77		
							593.77		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240422 04/22/2024

DUE DATE: 04/22/2024

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
601	MENARDS	0001		INV	04/26/2024	66807			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003024 73144		PR-REC	SUPP-FAM		131.93			
							131.93		
601	MENARDS	0001		INV	05/03/2024	67198			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73850		POLICE	FIELD EQ		1,267.90			
							1,267.90		
601	MENARDS	0001		INV	05/04/2024	67231			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 720 74355		IT FUND	COMP EQ		36.51			
							36.51		
601	MENARDS	0001		INV	05/04/2024	67232			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72720		POLICE	RM-BLDG		214.67			
							214.67		
601	MENARDS	0001		INV	04/28/2024	66934			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 73772		FIRE	SUPP-SHOP		167.69			
							167.69		
601	MENARDS	0001		INV	05/03/2024	67165			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 72720		FIRE	RM-BLDG		141.56			
							141.56		
						CHECK TOTAL	6,077.13		
591	MICROFILM IMAGING SYS	0001		INV	04/28/2024	94806			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 720 74355		IT FUND	COMP EQ		111.00			
							111.00		
591	MICROFILM IMAGING SYS	0001		INV	05/01/2024	94649			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 72760		FIRE	RM-OFFICE		45.00			
							45.00		
						CHECK TOTAL	156.00		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240422 04/22/2024

DUE DATE: 04/22/2024

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
218	MIDWEST TAPE	0001		INV	04/25/2024	505248185			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012		LIBRARY	LIB COLL			14.98		
							14.98		
218	MIDWEST TAPE	0001		INV	04/30/2024	505270198			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012		LIBRARY	LIB COLL			3,599.45		
							3,599.45		
						CHECK TOTAL	3,614.43		
235	MORBARK, LLC	0001		INV	04/05/2024	8911998			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 610 72750		LANDFILL	RM-HEAVY			946.24		
							946.24		
						CHECK TOTAL	946.24		
1849	MR. SPARKLES CLEANING	0001		INV	05/02/2024	35500			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72720		POLICE	RM-BLDG			1,080.00		
							1,080.00		
						CHECK TOTAL	1,080.00		
640	MUNICIPAL SUPPLY, INC	0001		INV	04/13/2024	0901236-IN			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003023 72720		PR-WP	RM-BLDG			34.77		
							34.77		
640	MUNICIPAL SUPPLY, INC	0001		CRM	04/17/2024	0901457-CM			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003023 72720		PR-WP	RM-BLDG			-34.77		
							-34.77		
640	MUNICIPAL SUPPLY, INC	0001		INV	04/20/2024	0901889-IN			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72720		PR-PARKS	RM-BLDG			58.58		
							58.58		
640	MUNICIPAL SUPPLY, INC	0001		INV	04/10/2024	0900809-IN			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003023 72720		PR-WP	RM-BLDG			450.00		
							450.00		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240422 04/22/2024

DUE DATE: 04/22/2024

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY				INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
						CHECK TOTAL	508.58		
688	NAPA AUTO PARTS	0001		INV	04/20/2024	257202			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72750		PR-PARKS	RM-HEAVY			79.72		
							79.72		
688	NAPA AUTO PARTS	0001		INV	04/25/2024	257979			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003021 72750		PR-CEM	RM-HEAVY			9.49		
							9.49		
688	NAPA AUTO PARTS	0001		INV	04/25/2024	257944			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72780		PR-PARKS	RM-VEH			139.16		
							139.16		
688	NAPA AUTO PARTS	0001		INV	04/25/2024	258048			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72780		PR-PARKS	RM-VEH			52.44		
							52.44		
688	NAPA AUTO PARTS	0001		INV	04/26/2024	258142			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72780		PR-PARKS	RM-VEH			87.63		
							87.63		
688	NAPA AUTO PARTS	0001		INV	04/26/2024	258182			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72750		PR-PARKS	RM-HEAVY			67.85		
							67.85		
688	NAPA AUTO PARTS	0001		INV	04/27/2024	258479			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72780		PR-PARKS	RM-VEH			37.12		
							37.12		
688	NAPA AUTO PARTS	0001		INV	04/27/2024	258579			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72750		PR-PARKS	RM-HEAVY			3.72		
							3.72		
688	NAPA AUTO PARTS	0001		INV	05/02/2024	259338			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72780		PR-PARKS	RM-VEH			13.33		
							13.33		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240422 04/22/2024

DUE DATE: 04/22/2024

CASH ACCOUNT: 999 11010				CASH IN BANK - CITY							
VENDOR				REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
688	NAPA AUTO PARTS			0001		INV	05/03/2024	259728			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 610	73772			LANDFILL	SUPP-SHOP			49.99		
									49.99		
688	NAPA AUTO PARTS			0001		INV	04/27/2024	258478			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 280	72750			STREET	RM-HEAVY			303.98		
									303.98		
688	NAPA AUTO PARTS			0001		INV	04/14/2024	255805			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 280	72780			STREET	RM-VEH			45.65		
									45.65		
688	NAPA AUTO PARTS			0001		INV	04/14/2024	255881			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 280	72780			STREET	RM-VEH			11.31		
									11.31		
688	NAPA AUTO PARTS			0001		INV	04/17/2024	256241			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 280	72750			STREET	RM-HEAVY			74.76		
									74.76		
688	NAPA AUTO PARTS			0001		INV	04/18/2024	256490			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 280	72750			STREET	RM-HEAVY			375.34		
									375.34		
688	NAPA AUTO PARTS			0001		INV	04/21/2024	257428			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 280	73126			STREET	FUEL/OIL			65.97		
									65.97		
688	NAPA AUTO PARTS			0001		INV	04/26/2024	258259			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 280	72750			STREET	RM-HEAVY			52.18		
									52.18		
688	NAPA AUTO PARTS			0001		INV	04/26/2024	258186			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 280	72780			STREET	RM-VEH			34.18		
									34.18		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240422 04/22/2024

DUE DATE: 04/22/2024

CASH ACCOUNT: 99911010				CASH IN BANK - CITY							
VENDOR				REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
688	NAPA AUTO PARTS			0001		INV	04/27/2024	258455			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	280	72750		STREET	RM-HEAVY			42.20		
									42.20		
688	NAPA AUTO PARTS			0001		INV	04/10/2024	254718			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	280	72750		STREET	RM-HEAVY			38.82		
									38.82		
688	NAPA AUTO PARTS			0001		INV	04/12/2024	255265			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	280	72750		STREET	RM-HEAVY			637.93		
									637.93		
688	NAPA AUTO PARTS			0001		INV	05/04/2024	259976			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	720	74355		IT FUND	COMP EQ			18.50		
									18.50		
								CHECK TOTAL	2,241.27		
165	NE MUNICIPAL FIRE CHI			0001		INV	04/26/2024	2024			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	10006040	72905		FIRE	DUE/SUBS			517.00		
									517.00		
								CHECK TOTAL	517.00		
113	NE SOFTBALL ASSOCIATI			0001		INV	05/05/2024	040524			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	10003023	72305		PR-WP	ADVERTISE			375.00		
									375.00		
								CHECK TOTAL	375.00		
568	NEBRASKA FIRE SPRINKL			0001		INV	05/04/2024	2023006-1			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	260	74235		ARPA FUNDS	SARPA FUNDS			31,130.00		
									31,130.00		
								CHECK TOTAL	31,130.00		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240422 04/22/2024

DUE DATE: 04/22/2024

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
656 NEBRASKA MACHINERY CO	0001		CRM	03/23/2024	SCN099271				
ACCOUNT DETAIL					LINE AMOUNT				
1 610 72750		LANDFILL	RM-HEAVY		-4.12				
						-4.12			
656 NEBRASKA MACHINERY CO	0001		INV	04/04/2024	CUI1329399				
ACCOUNT DETAIL					LINE AMOUNT				
1 610 72750		LANDFILL	RM-HEAVY		497.13				
2 610 72750		LANDFILL	RM-HEAVY		98.07				
3 610 73772		LANDFILL	SUPP-SHOP		33.13				
						628.33			
CHECK TOTAL						624.21			
2291 NEBRASKA STAR BEEF CO	0001		INV	02/10/2024	80384				
ACCOUNT DETAIL					LINE AMOUNT				
1 270 73122		MUSEUM	STORE MERC		213.99				
						213.99			
CHECK TOTAL						213.99			
637 NEBRASKA TRUCK CENTER	0001		INV	04/11/2024	HASIN389080				
ACCOUNT DETAIL					LINE AMOUNT				
1 280 72750		STREET	RM-HEAVY		57.06				
						57.06			
CHECK TOTAL						57.06			
272 NELSON'S FURNITURE IN	0001		INV	05/05/2024	20537				
ACCOUNT DETAIL					LINE AMOUNT				
1 10006040 73110		FIRE	BEDDING		139.00				
						139.00			
CHECK TOTAL						139.00			
129 NRG MEDIA	0002		INV	04/30/2024	IN-1240316917				
ACCOUNT DETAIL					LINE AMOUNT				
1 270 72305		MUSEUM	ADVERTISE		450.00				
						450.00			
CHECK TOTAL						450.00			

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240422 04/22/2024

DUE DATE: 04/22/2024

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
205 O'HARA LINDSAY & ASSO	0001		INV	05/01/2024	HAS0424				
ACCOUNT DETAIL					LINE AMOUNT				
1 10009000 72021		OTHER-GOV LOBBY ACT			1,000.00				
					CHECK TOTAL	1,000.00			
						1,000.00			
692 O'REILLY AUTO PARTS	0001		INV	04/18/2024	0764-184540				
ACCOUNT DETAIL					LINE AMOUNT				
1 280 72750		STREET RM-HEAVY			70.60				
						70.60			
692 O'REILLY AUTO PARTS	0001		INV	04/14/2024	0764-183803				
ACCOUNT DETAIL					LINE AMOUNT				
1 280 72750		STREET RM-HEAVY			34.99				
						34.99			
					CHECK TOTAL	105.59			
690 OLSSON	0001		INV	04/25/2024	491149				
ACCOUNT DETAIL					LINE AMOUNT				
1 610 72030		LANDFILL PROF SERV			276.00				
2 610 72030		LANDFILL PROF SERV			396.00				
3 610 72030		LANDFILL PROF SERV			396.00				
						1,068.00			
690 OLSSON	0001		INV	04/27/2024	491998				
ACCOUNT DETAIL					LINE AMOUNT				
1 610 72030		LANDFILL PROF SERV			1,541.22				
						1,541.22			
690 OLSSON	0001		INV	05/04/2024	489576				
ACCOUNT DETAIL					LINE AMOUNT				
1 280 72030		STREET PROF SERV			6,580.00				
						6,580.00			
					CHECK TOTAL	9,189.22			
1400 JESSE OSWALD	0000		INV	05/04/2024	04022024				
ACCOUNT DETAIL					LINE AMOUNT				
1 10001012 72035		ATTORNEY TRAIN/CONF			139.36				
						139.36			
					CHECK TOTAL	139.36			

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240422 04/22/2024

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CASH ACCOUNT: 999 11010		CASH IN BANK - CITY									
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
1400	JOHNATHAN WEFLEITNER	0000		INV	05/02/2024	REIMB WEGLEITNER					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 280 72915		STREET	OTHER		31.00					
						CHECK TOTAL	31.00				
							31.00				
1400	JOHNSON IMPERIAL HOME	0000		INV	05/04/2024	20231296					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 100 42206		GENERAL	CERT OCC		250.00					
						CHECK TOTAL	250.00				
							250.00				
1400	NEBRASKA ALUMINUM CAS	0000		INV	07/05/2023	54319910					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 100 46105		GENERAL	PK RENTAL		75.00					
						CHECK TOTAL	75.00				
							75.00				
1400	RUSSANNE HOFF	0000		INV	04/26/2024	MILEAGE - HOFF					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 270 73146		MUSEUM	ED EXP		263.98					
						CHECK TOTAL	263.98				
							263.98				
1400	SCOTT HULTMAN	0000		INV	03/18/2024	REIMBURSE - HULTMAN					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10003022 73170		PR-PARKS	WEARING		40.32					
						CHECK TOTAL	40.32				
							40.32				
1400	STEVE KOSTNER	0000		INV	04/28/2024	REIMBURSE - KOSTNER					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 280 73170		STREET	WEARING		80.40					
						CHECK TOTAL	80.40				
							80.40				

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

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CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
1765 PARAMEDICS LOGISTICS	0001		INV	05/03/2024	4274				
ACCOUNT DETAIL					LINE AMOUNT				
1 10006041 72035		AMBULANCETRAIN/CONF			7,850.00				
						7,850.00			
					CHECK TOTAL	7,850.00			
633 W.G. PAULEY LUMBER CO	0001		INV	04/11/2024	141951				
ACCOUNT DETAIL					LINE AMOUNT				
1 10003022 72750		PR-PARKS RM-HEAVY			331.80				
						331.80			
633 W.G. PAULEY LUMBER CO	0001		INV	04/06/2024	141856				
ACCOUNT DETAIL					LINE AMOUNT				
1 280 73105		STREET ASP/CEMENT			152.16				
						152.16			
					CHECK TOTAL	483.96			
569 PAVELKA TRUCK & TRAIL	0001		INV	04/26/2024	001-1003553				
ACCOUNT DETAIL					LINE AMOUNT				
1 10003022 72780		PR-PARKS RM-VEH			264.58				
						264.58			
					CHECK TOTAL	264.58			
18 PEPSI-COLA BOTTLING C	0001		INV	05/02/2024	6100108920				
ACCOUNT DETAIL					LINE AMOUNT				
1 270 73121		MUSEUM CONC-RES			154.15				
						154.15			
					CHECK TOTAL	154.15			
24 PRESTO-X	0001		INV	04/26/2024	384859C				
ACCOUNT DETAIL					LINE AMOUNT				
1 10003024 72720		PR-REC RM-BLDG			54.92				
						54.92			
					CHECK TOTAL	54.92			
318 PROFORMA	0001		INV	04/17/2024	BG16006556A				
ACCOUNT DETAIL					LINE AMOUNT				
1 10005030 73170	911	WEARING			64.48				
						64.48			

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240422 04/22/2024

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CASH ACCOUNT: 999 11010		CASH IN BANK - CITY				DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE						
							CHECK TOTAL	64.48		
438	PSYCHOLOGICAL RESOURC	0001		INV	03/06/2024		2402053			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 72030		POLICE	PROF SERV			150.00			
							CHECK TOTAL	150.00		
209	QUALITY SOUND & COMMU	0001		INV	05/01/2024		103479			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 610 72720		LANDFILL	RM-BLDG			147.00			
							CHECK TOTAL	147.00		
378	REAL TIME TRANSLATION	0001		INV	05/03/2024		117755			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 72030		POLICE	PROF SERV			600.00			
							CHECK TOTAL	600.00		
81	REAMS WRECKER SERVICE	0001		INV	05/01/2024		22654			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 72780		POLICE	RM-VEH			125.00			
							CHECK TOTAL	125.00		
611	RUSS'S MARKET	0001		INV	04/26/2024		17392			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 230 72054		LIB GRANT	LIB PROG			41.69			
								41.69		
611	RUSS'S MARKET	0001		INV	05/04/2024		16923			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 230 72054		LIB GRANT	LIB PROG			21.61			
								21.61		
611	RUSS'S MARKET	0001		INV	05/02/2024		16795			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 230 72054		LIB GRANT	LIB PROG			13.99			
								13.99		

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CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
					CHECK TOTAL	77.29			
657 SAPP BROTHERS PETROLE	0001		INV	04/24/2024	IN4413974				
ACCOUNT DETAIL					LINE AMOUNT				
1 610 73126		LANDFILL	FUEL/OIL			1,029.74			
									1,029.74
657 SAPP BROTHERS PETROLE	0001		INV	05/02/2024	IN4420731				
ACCOUNT DETAIL					LINE AMOUNT				
1 610 73126		LANDFILL	FUEL/OIL			3,069.56			
									3,069.56
657 SAPP BROTHERS PETROLE	0001		INV	04/13/2024	IN4406930				
ACCOUNT DETAIL					LINE AMOUNT				
1 280 73126		STREET	FUEL/OIL			5,534.83			
									5,534.83
657 SAPP BROTHERS PETROLE	0001		INV	04/07/2024	IN4402851				
ACCOUNT DETAIL					LINE AMOUNT				
1 280 73126		STREET	FUEL/OIL			2,001.72			
									2,001.72
657 SAPP BROTHERS PETROLE	0001		INV	04/05/2024	IN4402006				
ACCOUNT DETAIL					LINE AMOUNT				
1 280 73126		STREET	FUEL/OIL			231.12			
									231.12
					CHECK TOTAL	11,866.97			
1621 SAYLER SCREENPRINTING	0001		INV	04/26/2024	19593				
ACCOUNT DETAIL					LINE AMOUNT				
1 270 73122		MUSEUM	STORE MERC			8,865.00			
									8,865.00
					CHECK TOTAL	8,865.00			
382 SCHINDLER ELEVATOR CO	0001		INV	05/01/2024	8106510867				
ACCOUNT DETAIL					LINE AMOUNT				
1 10005031 72720		POLICE	RM-BLDG			179.94			
									179.94
382 SCHINDLER ELEVATOR CO	0001		INV	04/25/2024	7153902498				
ACCOUNT DETAIL					LINE AMOUNT				
1 10003022 72720		PR-PARKS	RM-BLDG			812.92			
									812.92

CITY OF HASTINGS



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240422 04/22/2024

DUE DATE: 04/22/2024

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
					CHECK TOTAL	992.86			
21 SHERWIN-WILLIAMS	0001		INV	04/26/2024	0335-3				
ACCOUNT DETAIL					LINE AMOUNT				
1 270 72720		MUSEUM	RM-BLDG			70.38			
									70.38
21 SHERWIN-WILLIAMS	0001		INV	04/24/2024	0277-7 032524				
ACCOUNT DETAIL					LINE AMOUNT				
1 270 73772		MUSEUM	SUPP-SHOP			32.76			
									32.76
					CHECK TOTAL	103.14			
469 SOLARWINDS ITSM US, I	0001	22400196	INV	05/01/2024	IN631404				
ACCOUNT DETAIL					LINE AMOUNT				
1 720 73725		IT FUND	COMPT SOFT			9,804.30			
2 720 73727		IT FUND	SFTW UTIL			8,021.70			
									17,826.00
					CHECK TOTAL	17,826.00			
22 SPADY CHEVROLET	0001		INV	04/28/2024	60144				
ACCOUNT DETAIL					LINE AMOUNT				
1 610 72780		LANDFILL	RM-VEH			853.78			
									853.78
					CHECK TOTAL	853.78			
153 STATE FIRE MARSHAL TR	0001		INV	05/05/2024	3151				
ACCOUNT DETAIL					LINE AMOUNT				
1 10006040 72035		FIRE	TRAIN/CONF			300.00			
									300.00
					CHECK TOTAL	300.00			
848 STRONG TECHNICAL SERV	0001		INV	04/28/2024	SIN165657				
ACCOUNT DETAIL					LINE AMOUNT				
1 270 72750		MUSEUM	RM-HEAVY			175.00			
									175.00
					CHECK TOTAL	175.00			

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240422 04/22/2024

DUE DATE: 04/22/2024

CASH ACCOUNT: 99911010				CASH IN BANK - CITY						
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
2189	T-SHIRT ENGINEERS		0001		INV	04/13/2024	96633			
	ACCOUNT DETAIL						LINE AMOUNT			
	11000604073165		FIRE		UNIFORM		1,546.08			
								1,546.08		
							CHECK TOTAL	1,546.08		
1557	THE DRAIN CLEANER		0001		INV	04/20/2024	00001797			
	ACCOUNT DETAIL						LINE AMOUNT			
	11000604072720		FIRE		RM-BLDG		317.50			
								317.50		
							CHECK TOTAL	317.50		
150	THOMSON REUTERS - WES		0001		INV	05/01/2024	849943646			
	ACCOUNT DETAIL						LINE AMOUNT			
	11000101272905		ATTORNEY		DUE/SUBS		567.39			
								567.39		
							CHECK TOTAL	567.39		
614	TITAN MACHINERY-HASTI		0001		INV	04/18/2024	PS0242880-1			
	ACCOUNT DETAIL						LINE AMOUNT			
	128072750		STREET		RM-HEAVY		93.25			
								93.25		
614	TITAN MACHINERY-HASTI		0001		INV	04/13/2024	PS0240028-1			
	ACCOUNT DETAIL						LINE AMOUNT			
	128072750		STREET		RM-HEAVY		369.60			
								369.60		
							CHECK TOTAL	462.85		
334	TRANSUNION RISK & ALT		0001		INV	05/01/2024	569373-202403-1			
	ACCOUNT DETAIL						LINE AMOUNT			
	11000503172030		POLICE		PROF SERV		87.80			
								87.80		
							CHECK TOTAL	87.80		
294	US BANK		0001		INV	04/10/2024	BNSF CONTRACTOR			
	ACCOUNT DETAIL						LINE AMOUNT			
	128072035		STREET		TRAIN/CONF		10.00			
								10.00		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240422 04/22/2024

DUE DATE: 04/22/2024

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
294	US BANK	0001		INV	04/24/2024	FBI-20240325-135510			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72035		POLICE	TRAIN/CONF		670.00	670.00		
294	US BANK	0001		INV	04/25/2024	USPS03262024			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72105		POLICE	POSTAGE		8.60	8.60		
294	US BANK	0001		INV	04/24/2024	IHG			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72035		POLICE	TRAIN/CONF		64.00	64.00		
294	US BANK	0001		INV	04/25/2024	NE SECRETARY OF STAT			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10001012 72030		ATTORNEY	PROF SERV		0.45	0.45		
294	US BANK	0001		INV	04/25/2024	NE SECRETARY OF STAT			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10001012 72030		ATTORNEY	PROF SERV		0.90	0.90		
294	US BANK	0001		INV	04/24/2024	AMERICAN LIBRARY ASC			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 230 72035		LIB GRANT	TRAIN/CONF		188.10	188.10		
294	US BANK	0001		INV	04/14/2024	ICMA			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10001010 72035		CITY ADMIN	TRAIN/CONF		50.00	50.00		
294	US BANK	0001		INV	04/25/2024	ANCESTRY 476956613			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 72905		MUSEUM	DUE/SUBS		229.00	229.00		
294	US BANK	0001		INV	04/24/2024	MOUNT PLAINS 03254			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 72905		MUSEUM	DUE/SUBS		375.00	375.00		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240422 04/22/2024

DUE DATE: 04/22/2024

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY				DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE						
294	US BANK	0001		INV	04/28/2024		STAMPS 3.2024			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 270 72760		MUSEUM	RM-OFFICE			29.99			
								29.99		
294	US BANK	0001		INV	04/20/2024		WALMART 2000117-0224			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 270 73146		MUSEUM	ED EXP			59.40			
								59.40		
294	US BANK	0001		INV	04/20/2024		WALMART 2000117-8629			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 270 73146		MUSEUM	ED EXP			97.20			
								97.20		
294	US BANK	0001		INV	04/20/2024		WALMART 2000117-862B			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 270 73146		MUSEUM	ED EXP			58.79			
								58.79		
294	US BANK	0001		INV	04/12/2024		NATIONAL REGISTRY EM			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10006041 72035		AMBULANCETRAIN/CONF				32.00			
								32.00		
294	US BANK	0001		INV	04/17/2024		NATIONAL REGISTRY EM			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10006041 72035		AMBULANCETRAIN/CONF				32.00			
								32.00		
294	US BANK	0001		INV	04/25/2024		LIVEACTIONSAFETY.COM			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10006041 73135		AMBULANCEMED SUPP				108.26			
								108.26		
294	US BANK	0001		INV	04/26/2024		QUADIENT			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10004000 72760		LIBRARY	RM-OFFICE			281.20			
								281.20		
294	US BANK	0001		INV	05/02/2024		HAST HS BAND R1 CART			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 610 73710		LANDFILL	LANDSCAPE			52.00			
								52.00		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240422 04/22/2024

DUE DATE: 04/22/2024

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY				DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE						
294	US BANK	0001		INV	03/21/2024		ADAMS COUNTY PLATES			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 280 72915		STREET	OTHER			14.35	14.35		
294	US BANK	0001		INV	04/07/2024		META			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10001010 72305		CITY ADMIN	ADVERTISE			13.00	13.00		
294	US BANK	0001		INV	05/01/2024		THOMSON REUTERS			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10001012 72905		ATTORNEY	DUE/SUBS			514.64	514.64		
294	US BANK	0001		INV	04/28/2024		SINCH MAILJET			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 720 73727		IT FUND	SFTW UTIL			25.00	25.00		
294	US BANK	0001		INV	05/02/2024		GOOGLE GSUITE			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 720 73725		IT FUND	COMPT SOFT			59.40			
	2 720 73727		IT FUND	SFTW UTIL			48.60	108.00		
294	US BANK	0001		INV	05/03/2024		AMAZON WEB SERVICES			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 720 73725		IT FUND	COMPT SOFT			52.82			
	2 720 73727		IT FUND	SFTW UTIL			43.21	96.03		
294	US BANK	0001		INV	04/30/2024		META 122866941234431			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 270 72305		MUSEUM	ADVERTISE			464.02	464.02		
294	US BANK	0001		INV	04/29/2024		NEWSPAPERS 10121781			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 270 72905		MUSEUM	DUE/SUBS			59.90	59.90		
294	US BANK	0001		INV	05/02/2024		PAYPAL NMA CONF 2024			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 270 72035		MUSEUM	TRAIN/CONF			300.00	300.00		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240422 04/22/2024

DUE DATE: 04/22/2024

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
294	US BANK	0001		INV	04/28/2024	HEARTLANDIA YZJZ3MMB				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 270 73122		MUSEUM	STORE MERC		231.14				231.14
294	US BANK	0001		INV	05/01/2024	HUMANITIES 4.1.2024				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 270 73146		MUSEUM	ED EXP		100.00				100.00
294	US BANK	0001		INV	05/02/2024	SAPP BROS TRAVEL CEN				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10006040 73126		FIRE	FUEL/OIL		46.34				46.34
294	US BANK	0001		INV	04/20/2024	LIVEACTIONSAFETY.COM				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10006041 73135		AMBULANCE	MED SUPP		208.64				208.64
294	US BANK	0001		INV	05/01/2024	HTL*HOLIDAYINNHO				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10006041 72035		AMBULANCE	TRAIN/CONF		714.46				714.46
294	US BANK	0001		INV	05/03/2024	NSP FINGERPRINT APPO				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10006041 72030		AMBULANCE	PROF SERV		48.13				48.13
294	US BANK	0001		INV	03/24/2024	STAMPS 2.23.2024				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 270 72760		MUSEUM	RM-OFFICE		29.99				29.99
294	US BANK	0001		INV	05/02/2024	HOLIDAY INN				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 230 72035		LIB GRANT	TRAIN/CONF		162.85				162.85
294	US BANK	0001		INV	05/02/2024	UBER				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 230 72035		LIB GRANT	TRAIN/CONF		39.51				39.51

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240422 04/22/2024

DUE DATE: 04/22/2024

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY				INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
294	US BANK	0001		INV	05/04/2024	LEGO			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 230 72054		LIB GRANT	LIB PROG		66.40			
						CHECK TOTAL	66.40		
							5,589.29		
636	VAUGHAN'S PRINTERS, I	0001		INV	02/24/2024	114425			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10002000 72030		DS	PROF SERV		1,340.00			
						CHECK TOTAL	1,340.00		
							1,340.00		
354	VENUPLUS INC	0001		INV	04/18/2024	CI2401382			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 73123		MUSEUM	PENN PRESS		72.90			
						CHECK TOTAL	72.90		
							72.90		
179	WAL-MART COMMUNITY	0001		INV	04/21/2024	453226			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72780		POLICE	RM-VEH		53.84			
							53.84		
179	WAL-MART COMMUNITY	0001		INV	04/21/2024	03542			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 73146		MUSEUM	ED EXP		111.16			
							111.16		
179	WAL-MART COMMUNITY	0001		INV	04/27/2024	02985			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72720		POLICE	RM-BLDG		99.00			
							99.00		
179	WAL-MART COMMUNITY	0001		INV	04/27/2024	614733			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005030 73001		911	OFF SUPP		222.89			
							222.89		
179	WAL-MART COMMUNITY	0001		INV	05/01/2024	02311			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005030 73001		911	OFF SUPP		20.78			
							20.78		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240422 04/22/2024

DUE DATE: 04/22/2024

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
179	WAL-MART COMMUNITY	0001		INV	05/01/2024	02312			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72780		POLICE	RM-VEH		131.86			
							131.86		
179	WAL-MART COMMUNITY	0001		INV	05/05/2024	04906			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003024 73001		PR-REC	OFF SUPP		38.91			
							38.91		
						CHECK TOTAL	678.44		
1995	WHITE CAP SUPPLY HOLD	0001		INV	05/01/2024	10019706417			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 73105		STREET	ASP/CEMENT		1,080.35			
							1,080.35		
						CHECK TOTAL	1,080.35		
112	WILLIAMS EXTERMINATIN	0001		INV	05/01/2024	60157			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003020 72720		PR-AUD	RM-BLDG		46.00			
							46.00		
						CHECK TOTAL	46.00		
726	WOODWARD'S DISPOSAL S	0001		INV	04/23/2024	9187-1292			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10009000 72630		OTHER-GOVTWASTE DISP			2,987.50			
							2,987.50		
726	WOODWARD'S DISPOSAL S	0001		INV	04/23/2024	9187-1198			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 211 72915		BID	OTHER		30.00			
							30.00		
						CHECK TOTAL	3,017.50		
697	ZIEMBA ROOFING CO.	0001	22300156	INV	05/04/2024	10854			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10009000 72512		OTHER-GOVTAIL REPR			166,541.00			
							166,541.00		

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240422 04/22/2024
DUE DATE: 04/22/2024

CASH ACCOUNT: 999		11010		CASH IN BANK - CITY					
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
697	ZIEMBA ROOFING CO.	0001	22300157	INV	05/03/2024	10855			
ACCOUNT DETAIL						LINE AMOUNT			
1	10009000 72512	OTHER-GOVTHAIL REPR				92,270.00			
						CHECK TOTAL	92,270.00		
							258,811.00		
349	INVOICES	WARRANT TOTAL				597,136.57	597,136.57		
						CASH ACCOUNT BALANCE	47,094,897.38		

CITY OF HASTINGS



ACCOUNTS PAYABLE CHECK RUN REPORT

Check Run Summary

CHECK RUN: 240422 04/22/2024
DUE DATE: 04/22/2024

FUND	ORG	ACCOUNT	AMOUNT	AVLB BUDGET
100	100	GENERAL FUND 100-00-000-00-0000-00000-42206-	CERT OF OCCUPANCY FEE	250.00 0.00
100	100	GENERAL FUND 100-00-000-00-0000-00000-46105-	PARKS RENTAL INCOME	75.00 0.00
100	10001010	ADMIN - CITY ADMINIST 100-10-010-10-0000-00000-72035-	TRAINING/CONFERENCES	50.00 506,501.63
100	10001010	ADMIN - CITY ADMINIST 100-10-010-10-0000-00000-72305-	ADVERTISING	4,285.85 506,501.63
100	10001010	ADMIN - CITY ADMINIST 100-10-010-10-0000-00000-72720-	R & M BUILDINGS	21.38 506,501.63
100	10001012	ADMIN - CITY ATTORNEY 100-10-010-12-0000-00000-72030-	PROFESSIONAL SERVICES	1.35 90,994.52
100	10001012	ADMIN - CITY ATTORNEY 100-10-010-12-0000-00000-72035-	TRAINING/CONFERENCES	139.36 90,994.52
100	10001012	ADMIN - CITY ATTORNEY 100-10-010-12-0000-00000-72405-	PRINTING	40.89 90,994.52
100	10001012	ADMIN - CITY ATTORNEY 100-10-010-12-0000-00000-72905-	DUES & SUBSCRIPTIONS	1,082.03 90,994.52
100	10001015	ADMIN - CLERK 100-10-010-15-0000-00000-72305-	ADVERTISING	1,178.20 129,593.50
100	10002000	DEVELOPMENT SERVICES 100-10-020-00-0000-00000-72030-	PROFESSIONAL SERVICES	1,340.00 649,874.99
100	10002000	DEVELOPMENT SERVICES 100-10-020-00-0000-00000-72043-	RECORDING FEES	44.00 649,874.99
100	10002000	DEVELOPMENT SERVICES 100-10-020-00-0000-00000-72305-	ADVERTISING	306.81 649,874.99
100	10002000	DEVELOPMENT SERVICES 100-10-020-00-0000-00000-72780-	R & M VEHICLES	3.99 649,874.99
100	10002000	DEVELOPMENT SERVICES 100-10-020-00-0000-00000-73001-	OFFICE SUPPLIES	221.93 649,874.99
100	10003020	PARKS & REC - AUDITOR 100-40-030-20-0000-00000-72720-	R & M BUILDINGS	46.00 69,563.84
100	10003021	PARKS & REC - CEMETER 100-40-030-21-0000-00000-72720-	R & M BUILDINGS	36.96 1,227,611.37
100	10003021	PARKS & REC - CEMETER 100-40-030-21-0000-00000-72750-	R & M HEAVY MACHINERY	103.53 1,227,611.37
100	10003021	PARKS & REC - CEMETER 100-40-030-21-0000-00000-73001-	OFFICE SUPPLIES	82.97 1,227,611.37
100	10003021	PARKS & REC - CEMETER 100-40-030-21-0000-00000-73126-	FUEL & OIL	320.31 1,227,611.37
100	10003021	PARKS & REC - CEMETER 100-40-030-21-0000-00000-73720-	BUILDING MAINTENANCE	23.92 1,227,611.37
100	10003021	PARKS & REC - CEMETER 100-40-030-21-0000-00000-73772-	SHOP SUPPLIES	22.99 1,227,611.37
100	10003022	PARKS & REC - PARKS 100-40-030-22-0000-00000-72720-	R & M BUILDINGS	11,104.64 1,980,221.87
100	10003022	PARKS & REC - PARKS 100-40-030-22-0000-00000-72750-	R & M HEAVY MACHINERY	952.28 1,980,221.87
100	10003022	PARKS & REC - PARKS 100-40-030-22-0000-00000-72780-	R & M VEHICLES	670.84 1,980,221.87
100	10003022	PARKS & REC - PARKS 100-40-030-22-0000-00000-72915-	OTHER	38.53 1,980,221.87
100	10003022	PARKS & REC - PARKS 100-40-030-22-0000-00000-73001-	OFFICE SUPPLIES	39.60 1,980,221.87
100	10003022	PARKS & REC - PARKS 100-40-030-22-0000-00000-73170-	WEARING APPAREL	40.32 1,980,221.87
100	10003022	PARKS & REC - PARKS 100-40-030-22-0000-00000-73720-	BUILDING MAINTENANCE	518.85 1,980,221.87
100	10003022	PARKS & REC - PARKS 100-40-030-22-0000-00000-73772-	SHOP SUPPLIES	258.89 1,980,221.87
100	10003022	PARKS & REC - PARKS 100-40-030-22-0000-00000-74229-	CAPITAL IMPROVEMENTS/	1,745.00 1,980,221.87
100	10003023	PARKS & REC - WATER P 100-40-030-23-0000-00000-72305-	ADVERTISING	375.00 459,268.85
100	10003023	PARKS & REC - WATER P 100-40-030-23-0000-00000-72720-	R & M BUILDINGS	452.77 459,268.85
100	10003024	PARKS & REC - RECREAT 100-40-030-24-0000-00000-72405-	PRINTING	4,072.85 93,947.12
100	10003024	PARKS & REC - RECREAT 100-40-030-24-0000-00000-72720-	R & M BUILDINGS	54.92 93,947.12
100	10003024	PARKS & REC - RECREAT 100-40-030-24-0000-00000-72915-	OTHER	124.17 93,947.12
100	10003024	PARKS & REC - RECREAT 100-40-030-24-0000-00000-73001-	OFFICE SUPPLIES	124.35 93,947.12
100	10003024	PARKS & REC - RECREAT 100-40-030-24-0000-00000-73143-	SPEC. EVENT SUPPLIES	20.00 93,947.12
100	10003024	PARKS & REC - RECREAT 100-40-030-24-0000-00000-73144-	ADULT-FAM. REC. SUPPL	131.93 93,947.12
100	10004000	LIBRARY 100-40-040-00-0000-00000-72305-	ADVERTISING	37.50 886,090.70

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

100	10004000	LIBRARY	100-40-040-00-0000-00000-72605-	ELECTRICITY	1,765.97	886,090.70
100	10004000	LIBRARY	100-40-040-00-0000-00000-72610-	NATURAL GAS	489.16	886,090.70
100	10004000	LIBRARY	100-40-040-00-0000-00000-72615-	SEWER	42.41	886,090.70
100	10004000	LIBRARY	100-40-040-00-0000-00000-72620-	TELEPHONE	213.58	886,090.70
100	10004000	LIBRARY	100-40-040-00-0000-00000-72625-	WATER	212.22	886,090.70
100	10004000	LIBRARY	100-40-040-00-0000-00000-72720-	R & M BUILDINGS	112.10	886,090.70
100	10004000	LIBRARY	100-40-040-00-0000-00000-72760-	R & M OFFICE EQUIPMEN	281.20	886,090.70
100	10004000	LIBRARY	100-40-040-00-0000-00000-73001-	OFFICE SUPPLIES	483.37	886,090.70
100	10004000	LIBRARY	100-40-040-00-0000-00000-73012-	LIBRARY COLLECTION	4,149.47	886,090.70
100	10004000	LIBRARY	100-40-040-00-0000-00000-73720-	BUILDING MAINTENANCE	14.99	886,090.70
100	10005030	POLICE - 911 CENTER	100-20-050-30-0000-00000-73001-	OFFICE SUPPLIES	243.67	693,993.84
100	10005030	POLICE - 911 CENTER	100-20-050-30-0000-00000-73170-	WEARING APPAREL	64.48	693,993.84
100	10005031	POLICE	100-20-050-31-0000-00000-72030-	PROFESSIONAL SERVICES	1,468.80	3,514,140.90
100	10005031	POLICE	100-20-050-31-0000-00000-72035-	TRAINING/CONFERENCES	1,415.15	3,514,140.90
100	10005031	POLICE	100-20-050-31-0000-00000-72105-	POSTAGE	8.60	3,514,140.90
100	10005031	POLICE	100-20-050-31-0000-00000-72720-	R & M BUILDINGS	4,492.38	3,514,140.90
100	10005031	POLICE	100-20-050-31-0000-00000-72780-	R & M VEHICLES	1,444.72	3,514,140.90
100	10005031	POLICE	100-20-050-31-0000-00000-73165-	UNIFORM ALLOWANCE	344.84	3,514,140.90
100	10005031	POLICE	100-20-050-31-0000-00000-73720-	BUILDING MAINTENANCE	231.73	3,514,140.90
100	10005031	POLICE	100-20-050-31-0000-00000-73850-	FIELD EQUIPMENT	1,267.90	3,514,140.90
100	10006040	FIRE	100-20-060-40-0000-00000-72035-	TRAINING/CONFERENCES	300.00	2,156,324.24
100	10006040	FIRE	100-20-060-40-0000-00000-72305-	ADVERTISING	240.00	2,156,324.24
100	10006040	FIRE	100-20-060-40-0000-00000-72720-	R & M BUILDINGS	459.06	2,156,324.24
100	10006040	FIRE	100-20-060-40-0000-00000-72760-	R & M OFFICE EQUIPMEN	45.00	2,156,324.24
100	10006040	FIRE	100-20-060-40-0000-00000-72780-	R & M VEHICLES	74.46	2,156,324.24
100	10006040	FIRE	100-20-060-40-0000-00000-72905-	DUES & SUBSCRIPTIONS	517.00	2,156,324.24
100	10006040	FIRE	100-20-060-40-0000-00000-73110-	BEDDING	139.00	2,156,324.24
100	10006040	FIRE	100-20-060-40-0000-00000-73126-	FUEL & OIL	46.34	2,156,324.24
100	10006040	FIRE	100-20-060-40-0000-00000-73165-	UNIFORM ALLOWANCE	1,687.12	2,156,324.24
100	10006040	FIRE	100-20-060-40-0000-00000-73720-	BUILDING MAINTENANCE	131.98	2,156,324.24
100	10006040	FIRE	100-20-060-40-0000-00000-73772-	SHOP SUPPLIES	203.28	2,156,324.24
100	10006041	FIRE - AMBULANCE	100-20-060-41-0000-00000-72030-	PROFESSIONAL SERVICES	223.13	67,543.90
100	10006041	FIRE - AMBULANCE	100-20-060-41-0000-00000-72035-	TRAINING/CONFERENCES	8,628.46	67,543.90
100	10006041	FIRE - AMBULANCE	100-20-060-41-0000-00000-73135-	MEDICAL SUPPLIES	2,652.99	67,543.90
100	10006041	FIRE - AMBULANCE	100-20-060-41-0000-00000-73850-	FIELD EQUIPMENT	1,006.02	67,543.90
100	10007050	PW - EPA MANDATES	100-30-070-50-0000-00000-72941-	EPA CONSULTANTS	1,220.51	155,684.64
100	10007052	PW - STORM WATER MGMT	100-30-070-52-0000-00000-72305-	ADVERTISING	440.00	24,650.55
100	10009000	OTHER GOV'T ACCOUNTS	100-10-090-00-0000-00000-72005-	AUDIT SERVICES	31,455.00	2,184,768.65
100	10009000	OTHER GOV'T ACCOUNTS	100-10-090-00-0000-00000-72021-	LOBBYIST ACTIVITIES	2,000.00	2,184,768.65
100	10009000	OTHER GOV'T ACCOUNTS	100-10-090-00-0000-00000-72030-	PROFESSIONAL SERVICES	2,740.00	2,184,768.65
100	10009000	OTHER GOV'T ACCOUNTS	100-10-090-00-0000-00000-72512-	HAIL REPAIR CLAIMS	258,811.00	2,184,768.65
100	10009000	OTHER GOV'T ACCOUNTS	100-10-090-00-0000-00000-72630-	WASTE DISPOSAL SERVIC	2,987.50	2,184,768.65
100	10009000	OTHER GOV'T ACCOUNTS	100-10-090-00-0000-00000-72810-	LANDMARK OFFICE RENT	4,070.00	2,184,768.65
FUND TOTAL					369,264.50	

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

CASH ACCOUNT 999 11010

BALANCE 47,094,897.38

211	211	BUSINESS IMPROVEMENT	211-50-000-00-0000-00000-72010-
211	211	BUSINESS IMPROVEMENT	211-50-000-00-0000-00000-72622-
211	211	BUSINESS IMPROVEMENT	211-50-000-00-0000-00000-72915-

CONTRACT SERVICES	115.00	40,050.00
PEST CONTROL	300.00	40,050.00
OTHER	202.66	40,050.00

FUND TOTAL 617.66

CASH ACCOUNT 999 11010

BALANCE 47,094,897.38

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

TRAINING/CONFERENCES	390.46	196,177.64
LIBRARY PROGRAMS	191.77	196,177.64

FUND TOTAL 582.23

CASH ACCOUNT 999 11010

BALANCE 47,094,897.38

236	236	PARKS/REC SALES TAX	236-40-000-00-0000-00000-74229-
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CAPITAL IMPROVEMENTS/	7,351.27	1,441,005.42
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FUND TOTAL 7,351.27

CASH ACCOUNT 999 11010

BALANCE 47,094,897.38

255	25500040	PS GRANT - FIRE	255-20-000-40-0000-00000-72915-
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OTHER	4,058.06	125,322.27
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FUND TOTAL 4,058.06

CASH ACCOUNT 999 11010

BALANCE 47,094,897.38

260	260	ARPA FUNDS	260-10-000-00-0000-00000-74235-
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ARPA FUNDS PROJECTS	31,130.00	1,328,922.16
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FUND TOTAL 31,130.00

CASH ACCOUNT 999 11010

BALANCE 47,094,897.38

265	265	DIVERSION PROGRAM	265-30-000-00-0000-00000-45115-
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DIVERSION PROGRAM FEE	289.00	0.00
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FUND TOTAL 289.00

CASH ACCOUNT 999 11010

BALANCE 47,094,897.38

270	270	MUSEUM	270-40-000-00-0000-00000-72035-
270	270	MUSEUM	270-40-000-00-0000-00000-72305-
270	270	MUSEUM	270-40-000-00-0000-00000-72410-
270	270	MUSEUM	270-40-000-00-0000-00000-72605-
270	270	MUSEUM	270-40-000-00-0000-00000-72610-
270	270	MUSEUM	270-40-000-00-0000-00000-72615-
270	270	MUSEUM	270-40-000-00-0000-00000-72625-
270	270	MUSEUM	270-40-000-00-0000-00000-72720-
270	270	MUSEUM	270-40-000-00-0000-00000-72750-
270	270	MUSEUM	270-40-000-00-0000-00000-72760-

TRAINING/CONFERENCES	300.00	1,137,616.92
ADVERTISING	4,433.54	1,137,616.92
FILM PRINT COST	96.62	1,137,616.92
ELECTRICITY	4,290.16	1,137,616.92
NATURAL GAS	76.88	1,137,616.92
SEWER	61.94	1,137,616.92
WATER	223.42	1,137,616.92
R & M BUILDINGS	599.46	1,137,616.92
R & M HEAVY MACHINERY	175.00	1,137,616.92
R & M OFFICE EQUIPMEN	59.98	1,137,616.92

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

270	270	MUSEUM	270-40-000-00-0000-00000-72905-
270	270	MUSEUM	270-40-000-00-0000-00000-73001-
270	270	MUSEUM	270-40-000-00-0000-00000-73121-
270	270	MUSEUM	270-40-000-00-0000-00000-73122-
270	270	MUSEUM	270-40-000-00-0000-00000-73123-
270	270	MUSEUM	270-40-000-00-0000-00000-73146-
270	270	MUSEUM	270-40-000-00-0000-00000-73772-

DUES & SUBSCRIPTIONS	663.90	1,137,616.92
OFFICE SUPPLIES	553.94	1,137,616.92
CONCESSIONS FOR RESAL	154.15	1,137,616.92
STORE MERCHANDISE	10,593.11	1,137,616.92
PENNY PRESSER	72.90	1,137,616.92
EDUCATIONAL EXPENSES	710.46	1,137,616.92
SHOP SUPPLIES	32.76	1,137,616.92

FUND TOTAL **23,098.22**
CASH ACCOUNT 999 11010 **BALANCE 47,094,897.38**

280	280	STREET FUND	280-30-000-00-0000-00000-72030-
280	280	STREET FUND	280-30-000-00-0000-00000-72035-
280	280	STREET FUND	280-30-000-00-0000-00000-72720-
280	280	STREET FUND	280-30-000-00-0000-00000-72750-
280	280	STREET FUND	280-30-000-00-0000-00000-72771-
280	280	STREET FUND	280-30-000-00-0000-00000-72780-
280	280	STREET FUND	280-30-000-00-0000-00000-72805-
280	280	STREET FUND	280-30-000-00-0000-00000-72915-
280	280	STREET FUND	280-30-000-00-0000-00000-73105-
280	280	STREET FUND	280-30-000-00-0000-00000-73126-
280	280	STREET FUND	280-30-000-00-0000-00000-73140-
280	280	STREET FUND	280-30-000-00-0000-00000-73155-
280	280	STREET FUND	280-30-000-00-0000-00000-73170-
280	280	STREET FUND	280-30-000-00-0000-00000-73772-
280	280	STREET FUND	280-30-000-00-0000-00000-73805-

PROFESSIONAL SERVICES	6,580.00	3,239,272.06
TRAINING/CONFERENCES	10.00	3,239,272.06
R & M BUILDINGS	105.16	3,239,272.06
R & M HEAVY MACHINERY	3,497.49	3,239,272.06
R & M TRAFFIC SIGNALS	456.78	3,239,272.06
R & M VEHICLES	1,708.23	3,239,272.06
HIRE OF EQUIPMENT	2,786.74	3,239,272.06
OTHER	305.10	3,239,272.06
ASPHALT & CEMENT	2,998.95	3,239,272.06
FUEL & OIL	7,833.64	3,239,272.06
OTHER SUPPLIES	21.96	3,239,272.06
SAND & GRAVEL	946.12	3,239,272.06
WEARING APPAREL	80.40	3,239,272.06
SHOP SUPPLIES	35.59	3,239,272.06
HAND TOOLS	97.41	3,239,272.06

FUND TOTAL **27,463.57**
CASH ACCOUNT 999 11010 **BALANCE 47,094,897.38**

285	285	CONSTRUCTION PROJECTS	285-30-000-00-0000-00000-74229-
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CAPITAL IMPROVEMENTS/	6,161.41	3,286,959.44
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FUND TOTAL **6,161.41**
CASH ACCOUNT 999 11010 **BALANCE 47,094,897.38**

420	420	FIRE EQUIPMENT SINKIN	420-20-000-00-0000-00000-74370-
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TOOLS & MISCELLANEOUS	6,606.58	249,956.97
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FUND TOTAL **6,606.58**
CASH ACCOUNT 999 11010 **BALANCE 47,094,897.38**

610	610	LANDFILL FUND	610-60-000-00-0000-00000-72030-
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	610-60-000-00-0000-00000-72780-

PROFESSIONAL SERVICES	2,609.22	1,280,968.79
NATURAL GAS	583.18	1,280,968.79
R & M BUILDINGS	195.48	1,280,968.79
R & M HEAVY MACHINERY	1,632.51	1,280,968.79
R & M VEHICLES	1,895.13	1,280,968.79

CITY OF HASTINGS



ACCOUNTS PAYABLE CHECK RUN REPORT

610	610	LANDFILL FUND	610-60-000-00-0000-00000-73001-
610	610	LANDFILL FUND	610-60-000-00-0000-00000-73126-
610	610	LANDFILL FUND	610-60-000-00-0000-00000-73155-
610	610	LANDFILL FUND	610-60-000-00-0000-00000-73170-
610	610	LANDFILL FUND	610-60-000-00-0000-00000-73710-
610	610	LANDFILL FUND	610-60-000-00-0000-00000-73772-

OFFICE SUPPLIES	28.51	1,280,968.79
FUEL & OIL	5,400.30	1,280,968.79
SAND & GRAVEL	374.26	1,280,968.79
WEARING APPAREL	12.30	1,280,968.79
LANDSCAPING SUPPLIES	52.00	1,280,968.79
SHOP SUPPLIES	83.12	1,280,968.79

FUND TOTAL 12,866.01

CASH ACCOUNT 999 11010 BALANCE 47,094,897.38

720	720	IT FUND	720-10-000-00-0000-00000-72030-
720	720	IT FUND	720-10-000-00-0000-00000-73001-
720	720	IT FUND	720-10-000-00-0000-00000-73725-
720	720	IT FUND	720-10-000-00-0000-00000-73727-
720	720	IT FUND	720-10-000-00-0000-00000-73731-
720	720	IT FUND	720-10-000-00-0000-00000-73732-
720	720	IT FUND	720-10-000-00-0000-00000-74355-
720	720	IT FUND	720-10-000-00-0000-00000-74357-

PROFESSIONAL SERVICES	1,128.75	2,403,092.81
OFFICE SUPPLIES	97.87	2,403,092.81
COMPUTER SFTW/SVCS-CI	18,557.07	2,403,092.81
COMPUTER SFTW/SVCS-UT	22,677.23	2,403,092.81
GIS SOFTWARE - CITY	16,188.00	2,403,092.81
GIS SOFTWARE-UTILITIE	12,212.00	2,403,092.81
COMPUTER EQUIPMENT-CI	20,840.45	2,403,092.81
COMPUTER EQUIPMENT-UT	15,946.69	2,403,092.81

FUND TOTAL 107,648.06

CASH ACCOUNT 999 11010 BALANCE 47,094,897.38

WARRANT SUMMARY TOTAL 597,136.57
GRAND TOTAL 597,136.57

Distribution Register by Check

From CK# 514330-514454 and ACH# 6053360-6053367

From Ck Date: 04/05/24-04/15/24

Check#	Vendor	Vendor Name	Invoice #	Invoice Description	ORG	OBJECT	Payment Amt
514330	1244	RADWELL INTERNATIONAL, LLC	34302649	VALVE CONTROLLER POSITIONER	52061402	51204	\$1,935.00
Total Vendor:							\$1,935.00
514331	1301	SOUTHERN POWER	4908002 032924	MAXON AVE POWER	54069404	56000	\$609.75
Total Vendor:							\$609.75
514332	725	VERIZON WIRELESS	9959872136	CELL PHONE SERVICE	51000405	92100	\$629.24
					52000405	92100	\$1,340.00
					53000405	92100	\$658.11
					54000405	92100	\$241.50
					56000405	92100	\$768.37
					56100405	92100	\$826.55
					56200405	95622	\$129.24
					80700402	50600	\$275.18
Total Vendor:							\$4,868.19
514333	715	ADAMS COUNTY REGISTER OF DEEDS	031324 ADAMS CO	LEINS & EASEMENTS	56100405	93000	\$10.00
Total Vendor:							\$10.00
514334	861	ADAMS COUNTY TREASURER	041124 ADAMS CO	EQ 605 2024 CHEVY EQUINOX - ADMIN	56000425	90008	\$1,830.73
					56000405	92275	\$15.00
Total Vendor:							\$1,845.73
514335	716	AIRGAS USA, LLC	5506534965	MARCH CYLINDER RENTAL	52062402	51280	\$64.24
			5506534967	MARCH CYLINDER RENTAL	52062402	51280	\$163.68
					80700402	51280	\$54.56
			9146403533	E02NI99T15W0016	52062402	51280	\$1,280.65
Total Vendor:							\$1,563.13
514336	867	RS AMERICAS INC	9019132179	SP 11.00X9	53000403	57003	\$598.92
			9019135009	AIR FILTER	53000403	57003	\$120.24
Total Vendor:							\$719.16
514337	402	AMAZON CAPITAL SERVICES	143H-XJCJ-QRH4	MISC 999 - HYTAP CONNECTOR	80700402	51100	\$243.96
			14D1-N6XL-	MISC 999 - QUANTUM STORAGE	80700402	50600	\$196.20
			14WQ-NYYF-	NFPA 80	56000405	92700	\$158.80
			1691-TFQP-	TELESCOPING GUAGE	52062401	50640	\$171.33
			16GY-Q3LJ-	PAINT MARKERS, POWER STRIP,	54068401	58000	\$50.26
			16WH-GQNG-	MISC 999 - VENTILATION	52062401	50640	\$189.89
			19TN-WQN9-	LINKIT SERVICE ENTRANCE	52000156	15610	\$1,093.34
			1CP4-FT3N-	MISC 999 - FLASHLIGHT	80700402	50600	\$129.40
			1CRG-YTTY-	TICKET HOLDERS	56200405	95622	\$24.25
			1FPN-FHTC-	BUCKET HOOKS, BUCKET, AERIAL	52064401	56710	\$230.77
			1GJV-WKR7-	MOUNTED PIR HIGH-BAY SENSOR	56000405	92280	\$271.74
			1LLF-CV9Y-	KNEELING PADS	52062401	50640	\$171.16
			1R4D-MCKF-	VITON O-RING	52062402	51200	\$12.51
			1VNG-1F3Q-	COPY AND PRINT PAPER	56000405	91871	\$22.25
					56100405	92100	\$22.24
Total Vendor:							\$2,988.10
514338	672	AMGL	26913 HU	2023 FINANCIAL AUDIT	56000405	92300	\$17,420.00
Total Vendor:							\$17,420.00
514339	875	ANIXTER INC.	523332661	MT ENCLOSURE	56000100	54040	\$466.78
			523332696	CCH SPLICE CASSETTE	56000100	54040	\$3,796.15
Total Vendor:							\$4,262.93
514340	879	APPLIED INDUSTRIAL TECH.	7029239520	BELT	52000416	41670	\$95.97
			7029331860	MISC 999 - GARLOCK	80700402	51200	\$398.93

Distribution Register by Check

		Total Vendor:				\$494.90
514341	705 ARAMARK UNIFORM SERVICES, INC.	62803374749	RUGS & LAUNDRY SERVICE - PCF	54068401	57010	\$25.14
		6280338020	RUGS & LAUNDRY SERVICE - NDS	56000405	92280	\$200.81
		6280338021	RUGS & LAUNDRY SERVICE -	56000405	90400	\$40.54
		6280338024	RUGS & LAUNDRY SERVICE -	56000405	92275	\$20.02
				56000405	92281	\$33.33
		6280338619	RUGS & LAUNDRY SERVICE - WEC	52062401	50600	\$197.07
		6280340470	RUGS & LAUNDRY SERVICE - PCF	54068401	57010	\$25.14
		6280341013	RUGS & LAUNDRY SERVICE - NDS	56000405	92280	\$200.81
		6280341021	RUGS & LAUNDRY SERVICE -	56000405	90400	\$40.54
		6280341024	RUGS & LAUNDRY SERVICE -	56000405	92275	\$20.02
				56000405	92281	\$33.33
		6280341625	RUGS & LAUNDRY SERVICE - WEC	52062401	50600	\$197.07
		Total Vendor:				\$1,033.82
514342	2242 ARVOS LJUNGSTROM LLC	48232	AIR PREHEATER BASKET SUPPLY	52062402	51200	\$172,267.31
		Total Vendor:				\$172,267.31
514343	891 BABCOCK & WILCOX CO.	13511	WEC UNIT 1 BOTTOM ASH SYSTEM	52000100	54040	\$166,628.81
		13512	WEC UNIT 1 BOTTOM ASH SYSTEM	52000100	54040	\$30,595.00
		Total Vendor:				\$197,223.81
514344	709 BIG G ACE	733553/1	THREAD ROD	56000156	15610	\$14.86
		734438/1	HEX MS NUTS, SCREW TR COMBO	56000405	92275	\$12.24
		Total Vendor:				\$27.10
514345	1108 BORDER STATES	928038151	PVC CONDUIT ELBOW	52000156	15610	\$266.63
		928092952	SUNSCREEN	56000405	93110	\$90.21
		928134108	OSRA - STRIP	56000405	92280	\$224.70
		928134110	SQUARE WASHER	52000156	15610	\$487.92
		928134117	PIN TUBE BASE SOCK	52064402	57011	\$16.72
		928170415	PVC CONDUIT COUPLING	56000156	15610	\$21.65
		928170426	HA GENERAL PURP	52064402	57011	\$81.17
		Total Vendor:				\$1,189.00
514346	718 BOSSELMAN ENERGY, INC.	4906902 UG	HEAVY 460, PREC XL 3 MOLY	54068401	57020	\$298.92
		Total Vendor:				\$298.92
514347	910 BRANDSAFWAY SOLUTIONS, LLC	952054224	CABLE CLIMBER MOTOR	80700402	50600	\$4,950.21
		Total Vendor:				\$4,950.21
514348	615 BUSINESS WORLD PRODUCTS	676149	ENVELOPE OPENER REPAIR	56000405	90300	\$741.08
		Total Vendor:				\$741.08
514349	561 CARKOSKI CONSTRUCTION	2024-1794	HEARTWELL TEMP 4" BYPASS	54000100	54040	\$16,358.53
		Total Vendor:				\$16,358.53
514350	631 CENTRAL COMMUNITY COLLEGE	001988427	HEARTSAVER	80700402	92200	\$204.00
		001988456	LEADERSHIP DEVELOPMENT	51000405	92200	\$800.00
				53000405	92200	\$800.00
				56000405	92200	\$2,400.00
				80700402	92200	\$4,800.00
		Total Vendor:				\$9,004.00
514351	928 CENTRAL DISTRICT HEALTH DEPT.	25008	WATER TESTING	53000404	59100	\$2,392.00
		Total Vendor:				\$2,392.00
514352	605 CENTRAL NE BOBCAT	HM1247	E-60 MACHINE EQ9030	53000425	90009	\$6,581.00
		Total Vendor:				\$6,581.00
514353	934 CINTAS CORPORATION	4187765907	MISC 999 - UNIFORM SERVICE	80700402	92700	\$284.58
		4187766365	UNIFORM SERVICE	52000405	92700	\$362.98
				54000405	92700	\$76.49

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				56000405	92700	\$7.63
		4188476529	MISC 999 - UNIFORM SERVICE	80700402	92700	\$284.58
		4188477282	UNIFORM SERVICES	52000405	92700	\$572.59
				54000405	92700	\$76.49
				56000405	92700	\$7.63
			Total Vendor:			\$1,672.97
514354	581 CITY OF HASTINGS	045-459354	TYLER TECHNOLOGIES - UTILITY	56000100	54040	\$11,683.69
		10639	CITY ATTORNEY, CITY	56000405	92300	\$8,554.11
		10643	STREET OPENING	53000404	57550	\$726.75
				53000404	57550	\$866.00
		10644	STREET OPENING	53000404	57755	\$180.00
				53000404	57755	\$333.50
			Total Vendor:			\$22,344.05
514355	581 CITY OF HASTINGS	04082024	RES 1344 TRANSFER	51000408	90810	\$326,576.00
				53000408	90810	\$202,867.00
			Total Vendor:			\$529,443.00
514356	621 COLLECTION ASSOCIATES	022924	COLLECTION AGENCY FEES	56000405	90300	\$34.51
		033124	COLLECTION AGENCY FEES	56000405	91650	\$244.96
				56000405	90300	\$47.56
			Total Vendor:			\$327.03
514357	645 CONSOLIDATED CONCRETE CO.	295350	CRUSHED LIMESTONE	52000100	54040	\$757.27
			Total Vendor:			\$757.27
514358	949 CREDIT MANAGEMENT	022924 CREDIT	COLLECTION AGENCY FEES	56000405	90300	\$51.11
		033124 CREDIT	COLLECTION AGENCY FEES	56000405	91650	\$145.22
				56000405	90300	\$141.69
				56000405	91650	\$86.37
			Total Vendor:			\$424.39
514359	966 DEWINE MECHANICAL INC	2024146	ITEMS FOR BOTTOM ASH SYSTEM	52000100	54040	\$8,741.03
		2024147	ITEMS FOR BOTTOM ASH SYSTEM	52000100	54040	\$8,385.94
		2024149	DCS PLATFORM	52000100	54040	\$6,388.21
			Total Vendor:			\$23,515.18
514360	648 DUTTON-LAINSON CO.	887557-2	STAND OFF PLUG	52000156	15610	\$1,368.80
		894114-1	PVC INSERT PLUG	53000100	54040	\$20.92
		894176-1	STEEL COUPLING, HOLE EMT	56000100	54040	\$85.24
		894297-1	COMP COUPLING, REDUCING	56000100	54040	\$27.81
		894325-1	PVC COUPLING	52000100	54040	\$37.65
		894379-1	TERMINAL ADAPTER	56000405	92280	\$7.32
		894403-1	1 POLE BREAKER	56000100	54040	\$15.88
		894496-1	ENCLOSURE, CORD CONN	52000100	54040	\$401.31
		S30441-4	TRANSFORMERS FOR STOCK	52000156	15621	\$25,546.26
		S32919-1	STEEL POLES	52000156	15610	\$8,394.16
		S36430-1	BRONZE PREDATOR MOUNT	51000408	90830	\$320.89
		S36455-1	SINGLE DOOR WALL MOUNT	53000100	54040	\$1,669.20
			Total Vendor:			\$37,895.44
514361	978 EAKES OFFICE EQUIPMENT	8889028-0	CHAIR	56200405	95622	\$1,272.50
		8889334-0	CHAIR	56100405	92300	\$1,753.45
		8902303-0	OP24-6 - FURNITURE	80700402	50600	\$4,054.20
			Total Vendor:			\$7,080.15
514362	2289 SOUTHERN PARTS & ENGINEERING CO LLC	0455419-IN	DRAIN VALVE	52062402	51400	\$184.26
			Total Vendor:			\$184.26
514363	578 ESSENTIAL SCREENS	202404000099	BACKGROUND CHECKS	53000405	93000	\$38.53
				56000405	93000	\$38.53
			Total Vendor:			\$77.06

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514364	986 EXPERITEC, INC.	CD99153453	TORQPLUS	54068401	57010	\$3,845.81
		CD99153499	RETAINING RING, ANTI-EXT RINGS, 52062402	51200		\$6,530.60
			Total Vendor:			\$10,376.41
514365	2229 EXPONENTIAL POWER INC	INV077680	HYDROGEN GAS DETECTOR	52062401	50640	\$1,291.33
		INV079068	52-SENSOR	52062401	50640	\$1,291.32
			Total Vendor:			\$2,582.65
514366	987 F C X PERFORMANCE	5243572	PRESSURE GAUGE	51000404	56201	\$466.17
		5245235	CYLINDER SEAL REPAIR KIT	52062402	51200	\$1,613.14
		5245256	ASCO VALVE	52062402	51200	\$350.88
			Total Vendor:			\$2,430.19
514367	126 FRIESEN CHEVROLET, INC.	42989	EQ605 - 2024 CHEVY EQUINOX -	56000425	90008	\$26,153.12
			Total Vendor:			\$26,153.12
514368	1012 GARRETT ENTERPRISES, INC.	2125437	TIRE REPAIR	54068401	57022	\$68.95
			Total Vendor:			\$68.95
514369	1015 GAWRYCH, KEVIN	040124	MISC 999 - CDL REIMB	80700406	93020	\$31.00
			Total Vendor:			\$31.00
514370	1009 GE POWER SERVICES	91287787	GASKET	52062402	51200	\$56.00
		91289772	HEX COUPLING BOLT	52062402	51240	\$1,824.00
			Total Vendor:			\$1,880.00
514371	681 GRAINGER	9061919842	STORAGE LID	54068401	58000	\$130.90
		9061919859	FLUID STORAGE CONT, HAND	54068401	58000	\$866.68
		9080776090	RECEPTACLE - MALE & FEMALE	52000100	54040	\$465.40
			Total Vendor:			\$1,462.98
514372	1031 GRAYBAR ELECTRIC CO.	9336582220	CONDUIT BUSHING	52000156	15610	\$11.87
			Total Vendor:			\$11.87
514373	1034 GROEBNER	135283-01	HVTT PF PE4710	51000404	57000	\$453.88
		625816-00	TEE BF	56000156	15610	\$662.70
			Total Vendor:			\$1,116.58
514374	1042 H D R ENGINEERING INC.	1200607839	PCF AERATION BASIN	54000100	54040	\$1,774.58
			Total Vendor:			\$1,774.58
514375	1044 HACH COMPANY	13987014	SAMPLER DIPPER	54068401	58001	\$273.00
			Total Vendor:			\$273.00
514376	597 HASTINGS FORD LINCOLN	136938	SENSOR	52000405	93927	\$387.90
		136940	PHASER	52000405	93927	\$452.08
			Total Vendor:			\$839.98
514377	652 HASTINGS TRIBUNE	300146809	ADVERTISEMENT FOR BIDS	52000100	54040	\$108.45
		300146872	ADVERTISING	56000405	92100	\$7.36
		300146905	ADVERTISEMENT FOR BIDS	52000100	54040	\$85.53
		300146920	NOTICE	53000405	93000	\$77.90
		300146921	ADVERTISEMENT FOR BIDS	53000100	54040	\$84.01
			Total Vendor:			\$363.25
514378	1060 HOST COFFEE	4543883	MEETING SUPPLIES	56000405	92100	\$96.62
			Total Vendor:			\$96.62
514379	1411 HU - ONE TIME PAY	040324	REAIN SENSOR REIMB	53000404	58995	\$53.61
			Total Vendor:			\$53.61
514380	1411 HU - ONE TIME PAY	03101570-09	CUSTOMER REFUND	56000184	18410	\$117.96
			Total Vendor:			\$117.96
514381	1411 HU - ONE TIME PAY	12451699-12	CUSTOMER REFUND	56000184	18410	\$20.04
			Total Vendor:			\$20.04
514382	1411 HU - ONE TIME PAY	05180460-05	CUSTOMER REFUND	56000184	18410	\$47.57
			Total Vendor:			\$47.57
514383	1411 HU - ONE TIME PAY	04141160-04	CUSTOMER REFUND	56000184	18410	\$266.63
			Total Vendor:			\$266.63

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514384	1411 HU - ONE TIME PAY	12460460-20	CUSTOMER REFUND	56000184	18410	\$20.34
			Total Vendor:			\$20.34
514385	1411 HU - ONE TIME PAY	18691949-08	CUSTOMER REFUND	56000184	18410	\$141.01
			Total Vendor:			\$141.01
514386	1411 HU - ONE TIME PAY	032924 BRUNTZ	SOIL SAMPLE REIMB	53000404	58995	\$810.00
			Total Vendor:			\$810.00
514387	1411 HU - ONE TIME PAY	22822330-02	CUSTOMER REFUND	56000184	18410	\$831.35
			Total Vendor:			\$831.35
514388	1411 HU - ONE TIME PAY	05202360-04	CUSTOMER REFUND	56000184	18410	\$129.06
			Total Vendor:			\$129.06
514389	1066 HUTCHESON ENGINEERING	84899	GRUNDFOS PRIMING VALVE	52061402	51206	\$66.98
			Total Vendor:			\$66.98
514390	1070 I E S COMMERCIAL, INC.	42678	SUBSTATION CONSTRUCTION AT 3	52000100	54040	\$5,689.37
			LOCATION	52000100	54040	\$32,239.75
		42679	SUBSTATION CONSTRUCTION AT 3	52000100	54040	\$34,082.93
			LOCATION	52000100	54040	\$14,066.43
		42680	SUBSTATION CONSTRUCTION AT 3	52000100	54040	\$126,597.90
			LOCATION	52000100	54040	\$126,597.90
			Total Vendor:			\$212,676.38
514391	2024 INTERSTATES INC	1018397	BOTTOM ASH CONVEYOR	52000100	54040	\$27,550.00
			ELECTRICAL INSTALL			
			Total Vendor:			\$27,550.00
514392	2024 INTERSTATES INC	040424	Contract Withholding: hu2023-35	520	21105	\$222.50
				520	21105	\$23,412.30
			Total Vendor:			\$23,634.80
514393	1080 IRBY ELECTRICAL DISTRIBUTOR	S013902285.00	COMPRESSION CONN	52000156	15610	\$450.00
		1				
		S013913719.00	COOL WHITE, MEDIUM BI-PIN	56000405	93110	\$337.50
		1				
			Total Vendor:			\$787.50
514394	1082 ITRON, INC.	674651	QUARTERLY MAINT AGREEMENT	56000405	90200	\$6,505.92
			Total Vendor:			\$6,505.92
514395	2297 JEFF'S LANDSCAPING LLC	49	SEEDING	52000100	54040	\$4,800.00
			Total Vendor:			\$4,800.00
514396	2297 JEFF'S LANDSCAPING LLC	19	SEEDING	51000404	57000	\$450.00
			Total Vendor:			\$450.00
514397	2297 JEFF'S LANDSCAPING LLC	20	OVERSEEDING	52000100	54040	\$650.00
			Total Vendor:			\$650.00
514398	624 K&G PLUMBING AND HEATING, INC.	24-0537-R	INSTALL WATER SERVICE	53000404	57550	\$8,514.70
		24-0642	INSTALL NEW WATER SERVICE	53000404	57500	\$4,880.00
		24-0675	INSTALL NEW WATER SERVICE	53000404	57550	\$3,890.00
			Total Vendor:			\$17,284.70
514399	684 KELLY SUPPLY COMPANY	S15116040-0	BODY HALF W/ KEY, RUBBER	54068401	57020	\$77.32
			CRIPPER			
			Total Vendor:			\$77.32
514400	1100 KIMBALL MIDWEST	102054577	DIE, CRIMPER, HOSE, FITTING	56000405	92275	\$4,007.67
			Total Vendor:			\$4,007.67
514401	1106 KOONS GAS MEASUREMENT	PS-INV105140	DRESSER ROOTS, INSULATED	51000425	90012	\$3,620.19
			PIPE			
			Total Vendor:			\$3,620.19
514402	1835 TAYLOR LAVEAU	032924 LAVEAU	REIMB CDL TANKER	53000405	92300	\$19.00
			EMBROIDERY			
			Total Vendor:			\$19.00
514404	1125 M S C INDUSTRIAL SUPPLY CO INC	57778768	DRILL BIT	52062401	50640	\$45.71
			Total Vendor:			\$45.71
514405	15 MATHESON TRIGAS-LINWELD	0029429564	ACETYLENE, OXGYEN	51000404	58000	\$133.72
		0029445025	MISC 999 - TELEMETRY SYSTEM	80700402	50500	\$155.79
		0029502102	HYDROGEN GASEOUS TUBE	80700402	50500	\$2,195.31
		0029509110	HYDROGEN, CARBON DIOXIDE	52061401	50506	\$1,409.48

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		0029522400	MISC 999 - HYDROGEN GASEOUS	80700402	50500	\$1,592.65
		52323076	MARCH CYLINDER RENTAL	51000404	56070	\$13.93
				51000404	56201	\$6.97
				51000404	56202	\$13.93
				51000404	57000	\$13.93
				51000404	58000	\$64.94
				52061401	50206	\$55.62
				52062401	50500	\$26.48
				52061401	50506	\$121.82
				52062402	51280	\$89.43
				52061402	51406	\$7.95
				52000100	54040	\$5.28
				52064401	56710	\$5.30
				53000404	58000	\$2.65
				54068401	58000	\$15.89
				80700402	50200	\$6.97
				80700402	50500	\$5.30
				80700402	50600	\$82.22
				80700402	51200	\$20.90
				80700402	51300	\$23.84
			Total Vendor:			\$6,070.30
514406	1132 MDM PEST & TERMITE CONTROL LLC	31171	PEST CONTROL YOST	56000405	92281	\$117.70
			Total Vendor:			\$117.70
514407	1136 MERCHANT JOB TRAINING & SAFETY	8016	BOOK/TUTION	52000405	92200	\$650.00
			Total Vendor:			\$650.00
514408	591 MICROFILM IMAGING SYSTEMS, INC	94650	SCANNER RENTAL	56100405	92100	\$48.15
			Total Vendor:			\$48.15
514409	1144 MID-AMERICA VULCANIZING, INC.	026148	FH24-10 - BELT & INSTALL FOR CONVEYOR 1	80900402	51260	\$47,698.84
			Total Vendor:			\$47,698.84
514410	642 MID-NEBRASKA LUBRICANTS	107062	FUEL OIL FOR START UP	52062151	15130	\$22,088.00
			Total Vendor:			\$22,088.00
514411	1157 MOTION INDUSTRIES, INC.	NE05-00452422	GEAR HIGH TORQUE	52062402	51200	\$99.55
			Total Vendor:			\$99.55
514412	640 MUNICIPAL SUPPLY, INC. OF NE	0890416-IN	WATER RELOCATION	52000100	54040	\$13,924.71
		09020109-IN	FLANGE CHECKVALVE, FLG	54068401	57021	\$1,130.52
		0902108-IN	FLG X FLG SPOOL	54068401	57021	\$677.34
			Total Vendor:			\$15,732.57
514413	688 NAPA AUTO PARTS	257171	SENSOR, EXHAUST TEMP SENSOR	52000405	93927	\$124.52
		257336	AIR ELEM	52000405	93927	\$13.84
		259326	STEERING DRAG	51000405	92275	\$221.91
		259706	UNIVERSAL JOINT	53000404	58000	\$57.76
			Total Vendor:			\$418.03
514414	1180 NEBRASKA PUBLIC HEALTH ENVIRONMENTAL LABORATORY	576199	WATER TESTING	53000403	59100	\$19.00
			Total Vendor:			\$19.00
514415	606 NEBRASKA AIR FILTER, INC.	0421214-IN	FILTERS	56000405	93110	\$636.44
			Total Vendor:			\$636.44
514416	656 NEBRASKA MACHINERY CO.	CUI1332750	MISC 999 - OIL	80700402	50600	\$1,149.94
		INV633030	INSPECT ATS	53000401	57002	\$1,774.06
			Total Vendor:			\$2,924.00

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514417	1181 NEBRASKA PUBLIC POWER DISTRICT	9000053520	ROUTINE OPERATION AND MAINT	52064402	57011	\$360.63
			Total Vendor:			\$360.63
514418	637 NEBRASKA TRUCK CENTER, INC.	HASCM767608	CORE CREDIT	52000405	93927	(\$77.58)
		HASIN387205-2	PURGE VALVE KIT, REMAN ADIP	52000405	93927	\$327.10
			Total Vendor:			\$249.52
514419	1207 OMICRON	IN22007856	FLEXIBLE TERM ADPT, INTERFERIBLE CABLE	52064401	56710	\$2,337.97
			Total Vendor:			\$2,337.97
514420	1208 ONE CALL CONCEPTS INC	4030437	LOCATING SERVICES	56100405	91810	\$386.82
			Total Vendor:			\$386.82
514421	1221 PESHEK, SCOTT	032824	WORKBOOT REIMB	53000405	92700	\$123.05
			Total Vendor:			\$123.05
514422	1224 PHILIP CARKOSKI CONSTRUCTION	2024-1793	EXCAVATE DOWN GRAVITY SEWER AND TIE TO HEARTWELL	54000100	54040	\$8,875.00
			Total Vendor:			\$8,875.00
514423	318 PROFORMA	BG16006448A	DEPOSIT BOOK	56000405	90300	\$248.23
			Total Vendor:			\$248.23
514424	638 PROTEX CENTRAL, INC.	150773	FIRE ALARM SERVICE	54068401	57024	\$192.50
		150959	REMOTE ALARM MONITORING	54068401	56001	\$384.00
			Total Vendor:			\$576.50
514425	1237 PUBLIC POWER GENERATION AGENCY	0808	FUEL, O&M, DEBT SERVICES	52000232	23220	\$330,044.39
				52000232	23220	\$619,771.48
			Total Vendor:			\$949,815.87
514426	609 RAYNOR GARAGE DOORS OF CENTRAL NE, INC	41250	COMMERCIAL OPERATOR MOTOR	52062402	51200	\$574.00
			Total Vendor:			\$574.00
514427	1253 RESCO	3026027	TRANSFORMERS FOR STOCK	52000156	15620	\$44,382.05
		3027860	TRIPLEX CONCH	52000156	15610	\$13,910.00
		3028012	FUEL TEN SLEEVES	52000156	15610	\$3,477.50
		3028111	CABLE BREAKOUT BOOT	52000156	15610	\$2,182.80
			Total Vendor:			\$63,952.35
514428	1255 RIEKES EQUIPMENT COMPANY	PSO058682-1	MISC 999 - TUFFCAB WIPER	80700402	50600	\$3,245.55
			Total Vendor:			\$3,245.55
514429	1256 ROAD BUILDERS MACHINERY&SUPPLY	P66081	MISC 999 - CARTRIDGE, ORING	80900402	51460	\$578.53
		P66082	MISC 999 - DRAIN PLUG	80900402	51460	\$137.20
		P66155	MISC 999 - CART, O-RING, V-BELT	80900402	51460	\$1,214.08
		S17264	MISC 999 - FUEL INJECTOR WORK	80900402	51460	\$4,184.83
			Total Vendor:			\$6,114.64
514430	564 RUTT'S HEATING & AC	51799	DEMO THE COIL - WATERLINE	54068401	57029	\$2,666.22
		6237	MISC 999- REPL HEAT PUMP/AIR	80900402	51100	\$8,585.00
		6257	SERVICE CALL	52061402	51106	\$2,644.37
			Total Vendor:			\$13,895.59
514431	2113 JULIUS SANTIAGO	032824	CDL REIMB	53000405	93000	\$31.00
			Total Vendor:			\$31.00
514432	1286 SERVI-TECH, INC.	H-989742	WATER TESTING	54068401	58001	\$178.60
		H-989754	WATER TESTING	53000404	59100	\$180.50
		H-989765	WATER TESTING	54068401	58001	\$178.60
		H-989778	WATER TESTING	53000403	59100	\$320.30
		H-989779	WATER TESTING	53000100	54040	\$52.25
		H-989785	WATER TESTING	53000403	59100	\$23.75
		H-989786	WATER TESTING	53000100	54040	\$76.00
		H-989787	WATER TESTING	54068401	58001	\$178.60
		H-989808	WATER TESTING	54068401	58001	\$178.60

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			Total Vendor:			\$1,367.20
514433	1293 SIEMENS INDUSTRY, INC	5700151729	PDC W/INSTALLED 15KV	52000100	54040	\$38,885.17
			Total Vendor:			\$38,885.17
514434	1293 SIEMENS INDUSTRY, INC	5700145381	PDC W/INSTALLED 15KV	52000100	54040	\$100,022.35
		5700147207	PDC W/INSTALLED 15KV	52000100	54040	\$354,503.68
		5700148281	PDC W/INSTALLED 15KV	52000100	54040	\$346,120.74
		5700152467	PDC W/INSTALLED 15KV	52000100	54040	\$61,883.77
		5700152498	PDC W/INSTALLED 15KV	52000100	54040	\$98,620.17
		5700153263	PDC W/INSTALLED 15KV	52000100	54040	\$483,000.05
		5700153536	PDC W/INSTALLED 15KV	52000100	54040	\$19,269.85
					52000100	54040
			Total Vendor:			\$1,489,913.07
514435	616 SMITTY'S ELECTRIC, INC.	56465	ADD/EXTEND PEDESTALS AND	52000100	54040	\$3,575.00
			Total Vendor:			\$3,575.00
514436	1299 SOUCIE FARMS	041124 SOUCIE	TRANSPORT BIOSOLIDS	54068401	56002	\$4,850.00
			Total Vendor:			\$4,850.00
514437	756 STAROSTKA GROUP UNLIMITED, INC	032624 STAROSTKA	CUST INCENT - HEAT PUMP	52000405	58995	\$800.00
			Total Vendor:			\$800.00
514438	1309 STERN OIL COMPANY INC	0439993-IN	MISC 999 - GREASE TUBES	80900402	51260	\$201.94
			Total Vendor:			\$201.94
514439	664 SUNBELT RENTALS	151434319-0001	50' TOWABLE ART MANLIFT	54068401	57010	\$1,495.00
			Total Vendor:			\$1,495.00
514440	1318 T-L IRRIGATION CO.	534298-1	IRRIGATION WELL ON COAL TRAIN	54068401	57030	\$3,128.40
			Total Vendor:			\$3,128.40
514441	1323 TDW (US), INC.	508-2404-7-US	LINEMASTER TRAINING MODULES	51000405	92200	\$5,000.00
			Total Vendor:			\$5,000.00
514442	1557 BRANDON AGUILAR	00001830	UNCLOG MAIN LINE	54067404	57000	\$287.50
			Total Vendor:			\$287.50
514443	620 THOMSEN OIL CO	105829	UNLEADED	56000405	92275	\$72.19
		314159	UNLEADED	56100405	92275	\$52.57
		314394	UNLEADED	54000405	92275	\$86.31
		314550	UNLEADED	56100405	92275	\$74.40
		316308	MISC 999 - DIESEL/DYED FUEL	80900402	50150	\$3,211.13
		316316	MISC 999 - DIESEL/DYED FUEL	80900402	50150	\$4,748.13
			Total Vendor:			\$8,244.73
514444	17 TK ELEVATOR CORPORATION	1000597240	ELEVATOR MAINT	52062402	51100	\$282.22
			Total Vendor:			\$282.22
514445	1339 TOWERS INSULATION INC.	3878	SCAFFOLD RENTAL NDS	52061402	51205	\$3,100.00
			Total Vendor:			\$3,100.00
514446	2080 CARLOS TELLEZ	1087	CONCRETE WORK	53000404	57000	\$2,070.00
		1096	CONCRETE WORK	53000404	57000	\$780.00
			Total Vendor:			\$2,850.00
514447	1527 UNITED CONVEYOR SUPPLY CO	504522	CONN, GASKET	52000100	54040	\$153.29
			Total Vendor:			\$153.29
514448	699 VERMEER HIGH PLAINS	W0117305	SPOILER VAC REPAIR	51000405	92275	\$1,616.29
			Total Vendor:			\$1,616.29
514449	2274 VESSCO INC	093651	SHAFT, LOCKING COLLAR, GASKET	54068401	57020	\$1,961.90
			Total Vendor:			\$1,961.90
514450	1364 VOLKMANN CONSULTING, INC.	VC-040	PROFESSIONAL SERVICES	52000405	92300	\$3,000.00
			Total Vendor:			\$3,000.00
514451	917 W.S. BUNCH CO., INC.	14221	PRECIPITATOR CLEANING DURING SHUT-DOWN	52062402	51240	\$31,280.75
			Total Vendor:			\$31,280.75

Distribution Register by Check

514452	1755 WAL-MART VISION CENTER	031424 WAL- MART	PRESCRIPTION SAFETY GLASSES - 52000405	92700		\$891.40
			Total Vendor:			\$891.40
514453	1368 WEAR-CONCEPTS, INC.	84256	MISC 999 - WELDABLE CERAMIC	80700402	51200	\$1,923.51
		84263	MISC 999 - TRIPLE BEAD 90 WEAR	80700402	51200	\$1,688.45
			Total Vendor:			\$3,611.96
514454	1116 LINCOLN WINWATER CO.	100630 01	COUPLING	56000156	15610	\$5,717.64
			Total Vendor:			\$5,717.64
6053360	919 C C C-HASTINGS RENEWABLE ENERG	87	POWER PURCHASED	52000232	23220	\$60,256.68
			Total Vendor:			\$60,256.68
6053361	1203 OMAHA PUBLIC POWER DISTRICT	CSB000867	TRANSMISSION AGREEMENT	52000405	92300	\$22,672.00
			Total Vendor:			\$22,672.00
6053362	1302 SOUTHWEST POWER POOL	IM-20240328- MART	MARKET PARTICIPANT	52000232	23220	\$56,470.69
			Total Vendor:			\$56,470.69
6053363	1302 SOUTHWEST POWER POOL	IM-20240404- MART	MARKET PARTICIPANT	52000232	23220	\$76,872.16
			Total Vendor:			\$76,872.16
6053364	1302 SOUTHWEST POWER POOL	TRN-20240331- MART	TRANSMISSION AGREEMENT	52000232	23220	\$196,447.29
			Total Vendor:			\$196,447.29
6053365	1340 TRAILBLAZER PIPELINE COMPANY	TPC0320242987 86	GAS PIPELINE TRANSPORTATION	51000232	23210	\$29,165.23
			Total Vendor:			\$29,165.23
6053366	1351 UNITED PARCEL SERVICE	00006838E9134	DELIVERY SERVICE	51000404	58000	\$12.80
				52000416	41600	\$189.23
				52062401	50640	\$12.65
				52062402	51200	\$101.30
				56000405	90400	\$32.90
			Total Vendor:			\$348.88
6053367	1351 UNITED PARCEL SERVICE	00006838E9144	DELIVERY SERVICE	52065402	59700	\$71.60
				53000404	59100	\$153.41
				56000405	90400	\$32.90
				80800402	50150	\$284.81
			Total Vendor:			\$542.72
						4,628,857.80
						\$4,628,857.80

FUND	PAYMENT AMOUNT	Less void	Total
Total Gas:	369,580.02		369,580.02
Total Water:	241,845.12		241,845.12
Total Sewer:	51,264.44		51,264.44
Total Admin:	96,226.07	400	95,826.07
Total Maint & Building:	1,425.99		1,425.99
Total Engineering:	3,174.18		3,174.18
Total Electric:	3,865,341.98		3,865,341.98
Total:	\$4,628,857.80		4,628,457.80

WORK ORDER ENGINEERING ESTIMATE
HASTINGS UTILITIES
HASTINGS, NEBRASKA

Name of Department: Elec Prod
Subaccount(s): 3128

Work Order No.: PL-626
Budget Item No.: 2.04 23/24
Budget Item Amt: \$1,400,000

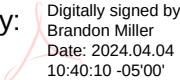
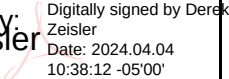
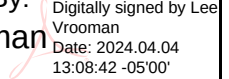
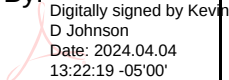
DESCRIPTION AND LOCATION:

WEC1 Fly Ash System

PURPOSE OF WORK IMPROVEMENT:

New fly ash removal system for WEC Unit 1 to replace the existing sluicing system.
Required for CCR rule compliance.

CONTRIBUTIONS/REMARKS:

Estimated Cost	Amount	Attached Map or DWG No.:	
1. Material to be Purchased - B&W	\$ 1,012,000.00	Sheet No.:	
2. Material from Stock	\$ -	Date Work to be Started:	3/29/24
3. Labor	\$ 58,000.00	Date Work to be Finished:	6/1/2025
4. Truck Usage	\$ -	Checked By:  Brandon Miller	Date
5. Equipment Usage	\$ -	Checked By:  Derek Zeisler	Date
6. Contract Amount - Mech/Civil Contractor	\$ 220,000.00	Approved By:  Lee Vrooman	Date
7. Contract Amount - JEO	\$ 40,000.00	Director of Engineering	
8. Contract Amount - Elec Contractor	\$ 70,000.00	Approved By:	Date
SUBTOTAL	\$ 1,400,000.00	Hastings City Council	
Less Developer Contribution		Authorized By:  Kevin D Johnson	Date
		Manager	
TOTAL ESTIMATED COST OF WORK ORDER	\$1,400,000.00		

HASTINGS UTILITIES, HASTINGS, NEBRASKA

Work Order No.: PL-626
 B.I. No.: 2.04
 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)	640	50.00	32,000.00	\$58,000.00
	Electric Production Department	400	65.00	26,000.00	
	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				\$58,000.00	

MATERIAL ESTIMATE

Quantity		Stock Number	Description	Unit Price	Stock Material	New Material
1			B&W	1.00	-	\$1,012,000.00
					-	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
			TOTAL		\$ -	\$1,012,000.00

WORK ORDER ENGINEERING ESTIMATE

HASTINGS UTILITIES

HASTINGS, NEBRASKA

Name of Department: Electric

Construction: X

Subaccounts: 364, 365, 368, 369, 370

Work Order No.: EL-278

Budget Item No.: 2.30 23-24

Budget Item Amt: \$150,000

DESCRIPTION AND LOCATION:

Installation of a new three-phase overhead transformer bank for four irrigation wells and two pivots west of Blaine Avenue, south of 82nd Street

PURPOSE OF WORK IMPROVEMENT:

New 3-50h.p. & 1-40h.p. 480V 3Ph irrigation well motors and 2-15h.p. 480V 3Ph pivot motors in the North Half of Section 16, Township 8 North, Range 9 West.

CONTRIBUTION/REMARKS:

Cost of Construction: \$45,162.31

Less Credit \$60/h.p. x 220 h.p.

(13,200.00)

Cost to Customer \$31,962.31

Estimated Cost	Amount	Attached Map or DWG No.:	E-OH-581
1.	\$0.00	Sheet No.:	
2.	0.00		
3. Material from Stock	25,887.61	Date Work to be Started:	4/8/24
4.		Date Work to be Finished:	5/31/24
5. Labor	11,400.00	Checked By: Digitally signed by Jeff Campbell Date: 2024.04.04 10:38:07 -05'00'	Date
6. Mileage & Truck Usage	7,684.50	Checked By: Digitally signed by Tyler Waite Date: 2024.04.04 11:35:29 -05'00'	Date
7. Equipment Usage	190.20	Approved By: Digitally signed by Lee Vrooman Date: 2024.04.04 13:06:32 -05'00'	Date
8.		Approved By:	Date
9.		Lee Vrooman Director of Engineering	
10.		Approved By:	Date
SUBTOTAL	\$45,162.31	City Council	
	0.00	Authorized By: Digitally signed by Kevin D Johnson Date: 2024.04.04 13:21:50 -05'00'	Date
Subtotal	\$45,162.31		
Less Developer Contribution	-31,962.31		
TOTAL ESTIMATED COST OF WORK ORDER	\$13,200.0		

HASTINGS UTILITIES, HASTINGS, NEBRASKA

Work Order No.: EL-278

B.I. No.: 2.30

B.I. Yr.: 2023/2024

LABOR AND EQUIPMENT ESTIMATE

Classification of Labor or Equipment to be Used		No of Hr/Mi/Ft	Cost Per Unit	Subtotal	Total Cost
LABOR:	Electric Department	182	60.00	10,920.00	
	Engineering Department	8	60.00	480.00	
TOTAL - LABOR					\$11,400.00
MILEAGE:	Trucks 22 & 23 (Miles)	0	3.75	0.00	
	Trucks 24 & 28 (Miles)	0	3.75	0.00	
	Trucks 25 & 26 (Miles)	0	3.75	0.00	
	Trucks 80, 81, & 82 (Miles)			0.00	
	Trucks 12, 14, & 17 (Miles)			0.00	
TRUCKS:	Trucks 22 & 23 (Hours)	20	218.75	4,375.00	
	Trucks 24 & 28 (Hours)	20	137.50	2,750.00	
	Trucks 25 & 26 (Hours)	10	55.95	559.50	
TOTAL - MILEAGE & TRUCKS					\$7,684.50
EQUIPMENT:	Air Compressor (Hours) HU #4	6	31.70	190.20	
	Backhoe (Hours) HU #1, #2, or #3			0.00	
	Hydra Tamp (Hours) HU			0.00	
	Spoil Vac (Hours) HU			0.00	
	Bore (Feet) HU #1 or #2			0.00	
TOTAL - EQUIPMENT USAGE					\$190.20
TOTAL COST ALL LABOR AND EQUIPMENT ESTIMATE					\$19,274.70

MATERIAL ESTIMATE

Quantity	Stock Number	Description	Unit Price	Stock Material	New Material
2	ea.	001-02-13 1/2" x 14" Galvanized Machine Bolt	1.12	2.24	
17	ea.	001-03-11 5/8" x 10" Galvanized Mac hine Bolts	1.29	21.93	
50	ea.	001-03-12 5/8" x 12" Galvanized Machine Bolts	1.85	92.50	
19	ea.	001-22-03 5/8" x 12" Galvanized D.U. Bolts	6.39	121.41	
2	ea.	004-11-01 Guy Rollers	3.08	6.16	
172	ea.	005-01-03 2 1/4" Square Washers	0.40	68.80	
16	ea.	005-02-05 4" x 4" Curved Washers	2.33	37.28	
10	ea.	006-04-02 5/8" Galvanized Eyenuts	1.75	17.50	
2	ea.	007-03-02 1/2" Square Locknuts	0.25	0.50	
130	ea.	007-03-03 5/8" Square Locknuts	0.31	40.30	
2	ea.	008-03-07 7/16" Guy Grips	4.43	8.86	
2	ea.	008-04-07 7/16" Guy Strandvises	31.19	62.38	
2	ea.	011-04-31 Fiberglass Strain Insulators	13.37	26.74	
2	ea.	018-04-02 3/4" x 10" Single Helix Anchors	43.87	87.74	
		TOTAL (Page 2)		\$ 594.34	\$ -

Estimated By: T. Waite

Date: 3/16/24

Page 2

HASTINGS UTILITIES, HASTINGS, NEBRASKA

Work Order No.: EL-278

B.I. No.: 2.30

B.I. Yr.: 2023/2024

MATERIAL ESTIMATE

Quantity		Stock Number	Description	Unit Price	Stock Material	New Material
2	ea.	018-08-11	3/4" Twin Eyenuts	6.96	13.92	
2	ea.	018-10-02	3/4" x 7' Anchor Rods	19.68	39.36	
2	ea.	019-09-06	5/8" x 10' Ground Rods	24.84	49.68	
2	ea.	020-02-03	5/8" Ground Clamps	2.02	4.04	
2	ea.	021-01-04	Ground Wire Moldings	17.12	34.24	
2	ea.	022-01-02	Guy Guards	5.61	11.22	
6	ea.	022-02-01	Wildlife Guards	4.74	28.44	
8	ea.	023-03-04	Molding Staples	1.36	10.88	
21	ea.	024-01-02	Insulator Pins	5.60	117.60	
14	ea.	025-02-02	Pole Top Pins	6.76	94.64	
19	ea.	032-02-02	Neutral Spool Insulators	1.09	20.71	
39	ea.	039-03-01	15KV Polymer Insulators	4.77	186.03	
12	ea.	040-02-01	15KV Deadend Insulators	16.68	200.16	
16	ea.	041-06-01	Deadend Clamps	5.80	92.80	
9	ea.	042-27-07	#2 Stirrups	20.21	181.89	
8	ea.	044-01-04	Split-Bolt Ground Connectors	2.83	22.64	
9	ea.	044-13-01	Hot Line Clamps	12.43	111.87	
12	ea.	046-08-01	Transformer Ground Connectors	5.25	63.00	
6	ea.	049-01-06	10Amp Fuses	3.86	23.16	
3	ea.	049-01-08	20Amp Fuses	4.27	12.81	
9	ea.	055-01-01	100Amp 15KV Cutouts	78.31	704.79	
6	ea.	066-04-04	10KV Polymer Lightning Arresters	33.64	201.84	
80	ft.	068-01-04	#4 Bare Copper Ground Wire	0.82	65.60	
9600	ft.	069-18-02	#2 6/1 ACSR Wire	0.12	1,152.00	
120	ft.	078-02-40	4/0-4/0-4/0-2/0 600V Aluminum URD	1.73	207.60	
80	ft.	088-03-05	7/16" Guy Wire	0.76	60.80	
20	ft.	113-02-07	2 1/2" Steel Pipe	15.14	302.80	
100	ft.	113-06-07	2 1/2" Sch40 PVC	3.59	359.00	
2	ea.	114-03-07	2 1/2" Steel Elbows-90D Std R	32.39	64.78	
2	ea.	114-04-07	2 1/2" PVC Elbows-90D Std R	9.84	19.68	
2	ea.	115-04-07	2 1/2" PVC/PVC Couplers (PVC)	1.53	3.06	
4	ea.	116-18-05	2 1/2" Pipe/PVC Couplers (PVC)	2.21	8.84	
2	ea.	120-01-07	2 1/2" Service Entrance Weatherheads	54.11	108.22	
2	ea.	156-03-03	200Amp 600V 3-Phase Single Meter Pedestals	323.60	647.20	
2	ea.	159-04-01	Meter Sealing Rings	2.74	5.48	
2	ea.	159-06-09	Clear Plastic Meter Socket Covers	2.09	4.18	
6	ea.	159-11-01	Meter Seals	0.24	1.44	
2	ea.	178-04-02	Triple-Mount Transformer Brackets (Large)	166.72	333.44	
			Subtotal Page 3		\$ 5,569.84	\$ -
			Subtotal Page 2		\$ 594.34	\$ -
					-	
			TOTAL (Pages 2 & 3)		\$ 6,164.18	\$ -

Estimated By: T. Waite

Date: 3/16/24

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HASTINGS UTILITIES, HASTINGS, NEBRASKA

Work Order No.: EL-278

2.30

B.I. Yr.: 2023/2024

MATERIAL ESTIMATE

Quantity		Stock Number	Description	Unit Price	Stock Material	New Material
11	ea.	190-01-40	40' Class 2 Wood Poles	876.65	9,643.15	
8	ea.	191-01-04	8' Fiberglass Tangent Crossarms	146.05	1,168.40	
3	ea.	191-03-04	8' Fiberglass Deadend Crossarms	334.63	1,003.89	
0.5	lb.	901-03-05	Ground Wire Staples	2.53	1.27	
6	ea.		50KVA 7970/13800Y 277/480Y 1Ph Polemount	1,301.12	7,806.72	
1	LS		Miscellaneous Tape, Wire, Connectors, Etc.	100.00	100.00	
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			Total Page 4		\$19,723.43	\$ -
			Total Page 2 and 3 Brt Fwd		\$ 6,164.18	\$ -
					-	
			TOTAL (Pages 2, 3, 4)		\$25,887.61	\$ -

Estimated By: T. Waite

Date: 3/16/24 Page 4

WORK ORDER ENGINEERING ESTIMATE

HASTINGS UTILITIES

HASTINGS, NEBRASKA

Name of Department: GasWork Order No.: GA-380Subaccount(s): 359, 360, 361, 362, 364Budget Item No.: 1.10 2023/2024Budget Item Amt: \$65,000**DESCRIPTION AND LOCATION:**

New 2" Medium Pressure Gas Main on Lakeview Avenue - Martin Avenue North to 33rd
Street: 31st Street - Lakeview Avenue East to Wendell Drive: and Leisure Lane -
Lakeview Avenue West 200'

PURPOSE OF WORK IMPROVEMENT:

New Development- Lakeview 10th Addition

CONTRIBUTIONS/REMARKS:

Estimated Cost	Amount	Attached Map or DWG No.:	G-673
1. Material to be Purchased	\$0.00	Sheet No.:	4
2. Material from Stock	6,000.00	Date Work to be Started:	4/22/24
3. Labor	19,925.00	Date Work to be Finished:	7/1/2024
4. Truck Usage	0.00	Checked By: Ed Fleharty	Date
5. Equipment Usage	3,192.25	Digitally signed by Ed Fleharty Date: 2024.04.03 11:08:22 -05'00'	
6. Contract Amount		Checked By: Tyler Waite	Date
7.		Digitally signed by Tyler Waite Date: 2024.04.03 11:40:45 -05'00'	
8.		Approved By:	Date
SUBTOTAL	\$29,117.25	Digitally signed by Lee Vrooman Date: 2024.04.04 13:11:42 -05'00'	
Less Developer Contribution		Lee Vrooman Director of Engineering	
		Approved By:	Date
		Hastings City Council	
		Authorized By: Kevin D Johnson	Date
		Digitally signed by Kevin D Johnson Date: 2024.04.04 13:22:39 -05'00'	
TOTAL ESTIMATED COST OF WORK ORDER	\$29,117.25	Johnson Manager	

HASTINGS UTILITIES, HASTINGS, NEBRASKA

Work Order No.: GA-380
 B.I. No.: 1.10
 B.I. Yr.: 2023/2024

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 (\$60)	80	60.00	4,800.00	\$19,925.00
Gas Department	275	55.00	15,125.00	
TOTAL - LABOR				
TRUCKS:			0.00	\$0.00
			0.00	
			0.00	
			0.00	
			0.00	
			0.00	
TOTAL - TRUCKS USAGE				
EQUIPMENT: Air Compressor (Hours)	1	6.25	6.25	\$3,192.25
Backhoe (Hours)	10	58.75	587.50	
Boring Machine or Bore (Feet)	1402	1.50	2,103.00	
Packer (Hours)	0	30.10	0.00	
Trench (Feet)	0	5.00	0.00	
Skid Steer	0	78.80	0.00	
Hydra Tamp (Hours)	2	150.00	300.00	
Spoil Vac (Hours)	2	97.75	195.50	
TOTAL - EQUIPMENT USAGE				
TOTAL COST ALL LABOR AND EQUIPMENT ESTIMATE				\$23,117.25

MATERIAL ESTIMATE

Quantity	Stock Number	Description	Unit Price	Stock Material	New Material
1402 FT	072-05-12	12 SOL 600V THNN Yellow Cable	0.19	266.38	
1 EA	097-09-22	T-Tape Gray-PE-2"	16.46	16.46	
10 FT	113-05-09	PVC White Pipe 4 DMV	1.77	17.70	
1402 FT	601-00-01	1/2" CTS PE Pipe	0.47	658.94	
1402 FT	601-00-06	2" IPS PE Pipe	1.35	1,892.70	
2 EA	601-10-07	Poly Ball Valve-BFE 2	77.23	154.46	
4 EA	621-11-06	2 IPS EF Coupling	13.38	53.52	
1 EA	622-01-10	BF Pipe CAP 2 IPS	2.81	2.81	
1 EA	622-04-08	Molded BF 2 IPS Tee	6.97	6.97	
2 EA	629-04-05	5.25 Curb Service Box 39-51	53.30	106.60	
2 EA	629-10-04	Valve Support 2-3	10.76	21.52	
1 EA	650-25-03	3# Anode	39.51	39.51	
4 EA	660-01-10	5 Gallon Jug E Z Mud	163.20	652.80	
16 EA	660-01-12	Bore Gel 50# bag	10.12	161.92	
		TOTAL		\$4,052.29	\$ -

Estimated By: _____ Keever

Date: _____ 4/1/24

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HASTINGS UTILITIES, HASTINGS, NEBRASKA

Work Order No.: GA-380

B.I. No.: 1.10

B.I. Yr.: 2023/2024

MATERIAL ESTIMATE

Quantity		Stock Number	Description	Unit Price	Stock Material	New Material
2	EA	660-01-20	Soda Ash	27.26	54.52	
3	EA	660-02-01	5 Gal Con Det	80.80	242.40	
2	EA	919-03-01	STEEL PLATE ¼x12x12	8.13	16.26	
	LS		Miscellaneous Lump Sum	1,634.53	1,634.53	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
			Total Page 3		\$ 1,947.71	\$ -
			Total Page 2 Brt Fwd		\$ 4,052.29	\$ -
					-	
			TOTAL (Pages 2 & 3)		\$ 6,000.00	\$ -

Estimated By: Keever

Date: 4/1/24 Page 3

WORK ORDER ENGINEERING ESTIMATE

HASTINGS UTILITIES

HASTINGS, NEBRASKA

Name of Department:

Sewer

Subaccount(s):

4-311.1

Work Order No.:

SW-375

Budget Item No.:

4.2123/24

Budget Item Amt:

\$100,000

DESCRIPTION AND LOCATION:

Reline 8" San. Swr. Mains; Woodland Ave., "A" St. to"B" St.; and "B" St., Woodland Ave. to Maple Ave.

PURPOSE OF WORK IMPROVEMENT:

Reline 8" san. swr. mains that where damaged due to January 2024 sewer explosion.

CONTRIBUTIONS/REMARKS:

Estimated Cost	Amount	Attached Map or DWG No.:	
1. Material to be Purchased	\$0.00	Sheet No.:	N/A
2. Material from Stock	0.00	Date Work to be Started:	5/1/24
3. Labor	0.00	Date Work to be Finished:	9/1/2024
4. Truck Usage	0.00	Checked By: Digitally signed by Brandon Date: 2024.04.01 08:06:15 -05'00'	Date
5. Equipment Usage	0.00		
6. Contract Amount (Johnson Service Company	36,196.00	Checked By:	Date
7.			
8.		Approved By: Digitally signed by Lee Vrooman Date: 2024.04.04 13:29:37 -05'00'	Date
SUBTOTAL	\$36,196.00	Lee Vrooman Director of Engineering	
Less Developer Contribution		Approved By:	Date
		Hastings City Council	
		Authorized By: Digitally signed by Kevin D Johnson Date: 2024.04.04 14:01:18 -05'00'	Date
		Kevin D Johnson Manager	
TOTAL ESTIMATED COST OF WORK ORDER	\$36,196.00		

WORK ORDER ENGINEERING ESTIMATE

HASTINGS UTILITIES

HASTINGS, NEBRASKA

Name of Department: Sewer

Subaccount(s): 4-311.2

Work Order No.: SW-376

Budget Item No.: 4.21 23/24

Budget Item Amt: \$100,000

DESCRIPTION AND LOCATION:

Reline 8" San Swr. Mains; Between Emerson Ave. and Sewell Ave., South of "C" St. to North of "C" St.; Garfield Ave., "D" St. to "C" St.; Between Hastings Ave and Denver Ave., "F" St. to "E" St.; Between Sewell Ave. and Baltimore Ave., "D" St. "C" St.; and on "D" St., from Alley Between New York Ave. and Boston Ave. to Boston Ave..

PURPOSE OF WORK IMPROVEMENT:

Mains are concrete pipe and are in poor condition.

CONTRIBUTIONS/REMARKS:

Estimated Cost	Amount	Attached Map or DWG No.:	
1. Material to be Purchased	\$0.00	Sheet No.:	N/A
2. Material from Stock	0.00	Date Work to be Started:	5/1/24
3. Labor	0.00	Date Work to be Finished:	9/1/24
4. Truck Usage	0.00	Checked By: Digitally signed by Brandon Date: 2024.04.01 08:05:46 -05'00'	Date
5. Equipment Usage	0.00		
6. Contract Amount (Johnson Service Company)	92,956.00	Checked By:	Date
7.			
8.		Approved By: Digitally signed by Lee Vrooman Date: 2024.04.04 13:29:00 -05'00'	Date
SUBTOTAL	\$92,956.00	Lee Vrooman Director of Engineering	
Less Developer Contribution		Approved By:	Date
		Hastings City Council	
		Authorized By: Digitally signed by Kevin D Johnson Date: 2024.04.04 14:01:01 -05'00'	Date
		Kevin D Johnson Manager	
TOTAL ESTIMATED COST OF WORK ORDER	\$92,956.00		

**Special Designated License
Local Recommendation (Form 200)**

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

Steeple Brewing Co.

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

717 W 1st Street, Hastings, NE 68901

Retail Liquor License Address or Non-Profit Business Address

118876

Retail License Number or Non-Profit Federal ID #

Consecutive Dates only 6/8/24

Event Date(s):

Event Start Time(s): 3:00PM

Event End Time(s): 11:00PM

Alternate Date: NA

Alternate Location Building & Address: NA

Event Building Name: Steeple Brewing + street in front – 1st street between Hastings & Lincoln Aves

Event Street Address/City: 717 W 1st St. Hastings, NE 6890 (and adjacent street)

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

Outdoor area to be licensed in length & width: 250 X 50 (Diagram Form #109 must be attached)

Type of Event: Concert/street dance; beer garden Estimate # of attendees: 300

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

Event Contact Name: Anthony May Event Contact Phone Number: 308-390-7351

Event Contact Email: anthony@steeplebrewing.com

*Signature Authorized Representative: Anthony May Printed Name Anthony May

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

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

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

Local Governing Body completes below:

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

Local Governing Body Authorized Signature

Date

LICENSE AGREEMENT FOR USE OF A PORTION OF PUBLIC STREET

THIS AGREEMENT, made and entered into this ____ day of _____, 2024, by and between the City of Hastings, Nebraska, a municipal corporation, hereinafter referred to as "City", and Steeple Brewing Co., a Nebraska Limited Liability Company, hereinafter referred to as "Steeple", WITNESSETH:

WHEREAS, Steeple has applied for a Special Designated Liquor License with the Nebraska Liquor Control Commission to be able to serve alcohol, beer and wine between the hours of 3:00 p.m. to 11:00 p.m. within the public street right-of-way of First Street between Lincoln Avenue and Hastings Avenue, located within the City of Hastings, Nebraska, on Saturday, June 8, 2024, in conjunction with an event to be known as "NDP Street Dance"; and

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

WHEREAS, "NDP Street Dance" is an event sponsored by Steeple; and

WHEREAS, Steeple is currently the holder of a Class "CK" liquor license, License #CK-118876, within the City of Hastings, Nebraska, and desires to serve alcohol, wine and beer as a beer garden activity during the "NDP Street Dance" event as set forth above;

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

1. City hereby grants Steeple a license to occupy that portion of the public street on First Street between Lincoln Avenue and Hastings Avenue as shown on the attached Exhibit "A" for the purpose of having a street dance and concert and to serve alcohol, wine and beer between the hours of 3:00 p.m. and 11:00 p.m. on Saturday, June 8, 2024, subject to the following conditions:

A. Steeple obtains a Special Designated License from the Nebraska Liquor Control Commission for the portion of First Street on the date and for the times set forth above prior to June 8, 2024.

B. Steeple provides and erects double fencing or other acceptable barriers as required by the Nebraska Liquor Control Commission across Lincoln Avenue at First Street and Hastings Avenue at First Street for the "NDP Street Dance" event.

C. Steeple shall be responsible for the removal of said fencing or barriers at the conclusion of the time set forth in the Special Designated License and repairing any damage as a result of the erection of the fencing or barriers.

D. Steeple at the conclusion of the "NDP Street Dance" event shall be responsible for the removal of all tables and chairs or benches used in conjunction with the event, and for the removal of all litter, waste and garbage from the area of the event.

2. In consideration of City granting the aforementioned license, Steeple agrees to provide City with a certificate of liability insurance in the minimum amount of a combined single limit of Two Million Dollars (\$2,000,000.00) with City named as an additional named insured at the time Steeple picks up its Special Designated Permit from City prior to June 8, 2024. General liability insurance shall be primary and noncontributing and include a waiver of subrogation. The policy issued shall cover all activities sponsored by Steeple for the event and shall include liquor liability coverage. In the event said certificate of insurance is not received by City prior to June 8, 2024, the license granted hereunder shall be null and void and without force or effect. In addition, Steeple agrees to indemnify and hold City harmless for any and all liability associated with or arising out of Steeple's conduct and operation of the "NDP Street Dance" event and alcohol services as provided for herein and the related closure of the street, including set up and removal activities related to the event.

3. Steeple agrees and understands that the license granted by this Agreement is only for June 8, 2024, between the hours of 3:00 p.m. and 11:00 p.m., and shall immediately expire and be no longer valid as of 11:01 p.m. on June 8, 2024.

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

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

City of Hastings, Nebraska, a municipal corporation

By _____
Corey Stutte, Mayor

ATTEST:

Kimberly S. Jacobitz, City Clerk

(S E A L)

Approved as to form: _____
Jesse Oswald, City Attorney

Steeple Brewing Co. a Nebraska Limited Liability Company

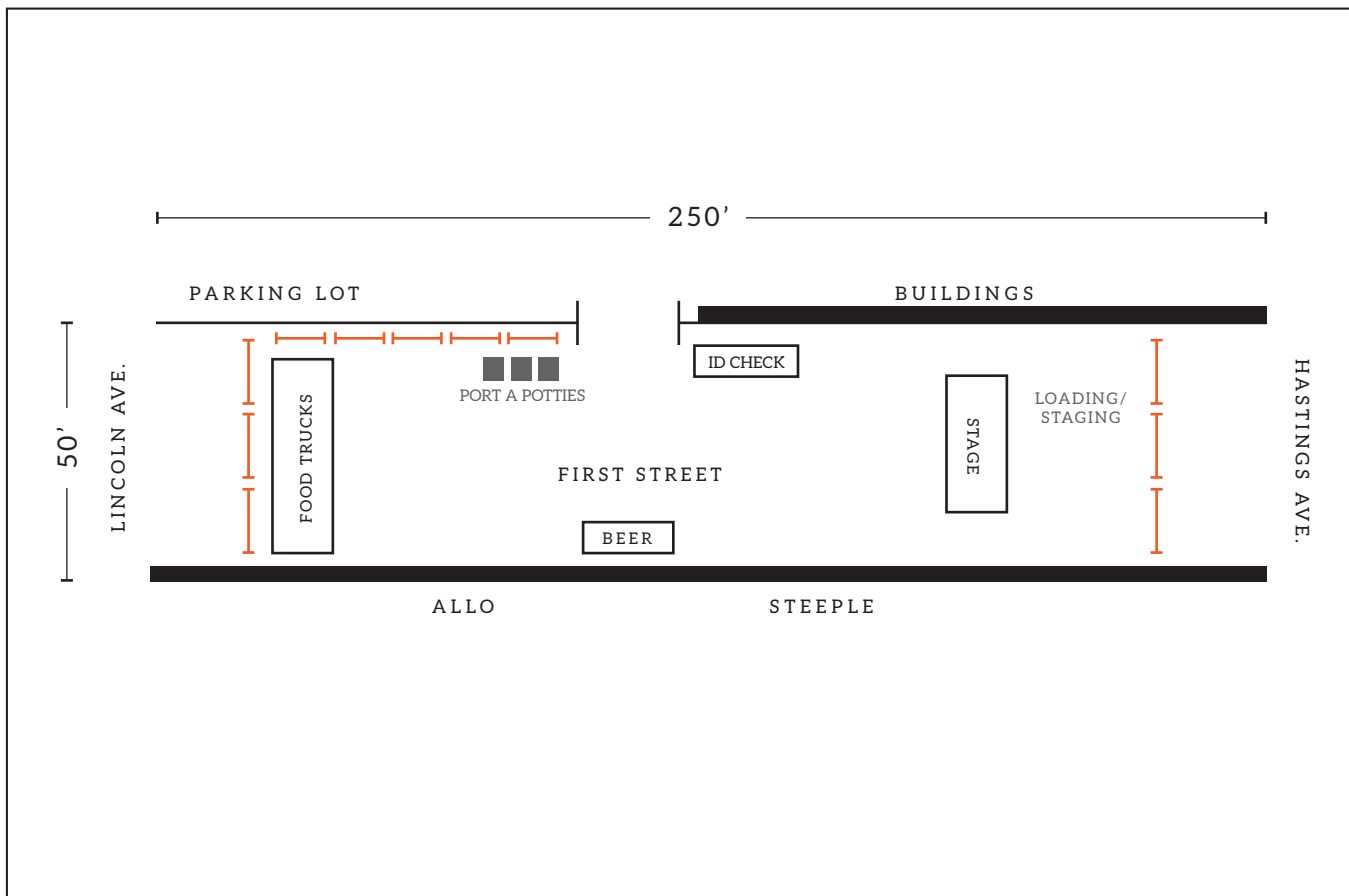
By _____
Managing Member

OUTDOOR AREA DIAGRAM

HOW AREA WILL BE PATROLLED Licensed security + Steeple Brewing Co. staff

- IF APPLICABLE, OUTDOOR AREA MUST BE CONNECTED TO INDOOR AREA IF INDOOR AREA IS TO LICENSED
- MEASUREMENT OF OUTER WALLS OF AREA TO BE LICENSED MUST INCLUDED LENGTH & WIDTH IN FEET
- DOUBLE FENCING IS REQUIRED FOR ALL NON-PROFIT ORGANIZATIONS UNLESS FORM #140 IS FILED WITH THIS FORM AND IS APPROVED BY THE COMMISSION
- RETAILER LIQUOR LICENSE HOLDERS ARE NOT REQUIRED TO DOUBLE FENCE, ALTHOUGH MEASURES NEED TO BE TAKEN TO SECURE THE AREA

DIAGRAM OF PROPOSED AREA:



Section B: Event Agreement

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

Fees may be applicable.

Date(s) of Event: 06/08/2024 Event Name: NDP Street Dance
Contact Person: Anthony M May Phone: 3083907351
Address: 717 W 2nd St. Hastings, NE 68901
Email: anthony@steeplebrewing.com Daytime Phone: 4025194205
Name of Organization Hosting Event: Steeple Brewing Co. (in conjunction with the Nebraska Democratic Party)
Type of Organization: LLC Other If Other, provide name:
Type of Event: Concert, street dance
Example: Running, Biking, Parade, etc. (Held on City Property or Public Right-of-Way)

Will alcohol be served at this event? ☒ Yes ☐ No If yes, license agreement is required.
Please review City Code Section 8-107 for alcohol consumption restrictions on property owned by city.
City fee for fencing is \$300 per event (as of 10/01/2021). Fencing fee payable to the City of Hastings Engineering Department, **prior** to event. Refer to Nebraska Liquor Control Rules and Regulations for fencing requirements.

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

Will tents over 400 sq. ft. and/or mobile food vendors be set up at this event? ☒ Yes ☐ No
If yes, please contact Hastings Fire & Rescue (402) 462-7157 for spacing and permitting requirements.

Please describe activities included in this event:
Street dance and concert; post-conference social gathering in conjunction with the NDP's state convention.

Event Location: 1st street, between Lincoln and Hastings Aves (outside Steeple Brewing Co.)

- Before an event is scheduled on City owned property, it must receive prior City approval.
- The event should not be held on a public street or roadway. Consider use of off-street trails such as the Pioneer Spirit Trail.
- Please attach map of route of any such event.
- Review City Code Section 13-508 for prohibited acts: discharge of fireworks
- For events with over 1,000 in attendance: One trained crowd manager to be provided for every 250 persons or fraction thereof. Contact Hastings Fire & Rescue (402) 462-7157 with questions.

Event Start Time: 04:00PM * Start Time Needed to Set Up & Access Area (if applies): 01:00PM
Event End Time: 10:00PM * Ending Time Needed to Clean up Area (if applies): 11:00PM

***If alcohol is being served, please make sure state alcohol permit times are consistent with actual event times.**

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

Anthony May
Authorized Signature for Host Organization

04-03-2024

Date

Authorized Signature – City of Hastings

Date of Council Approval

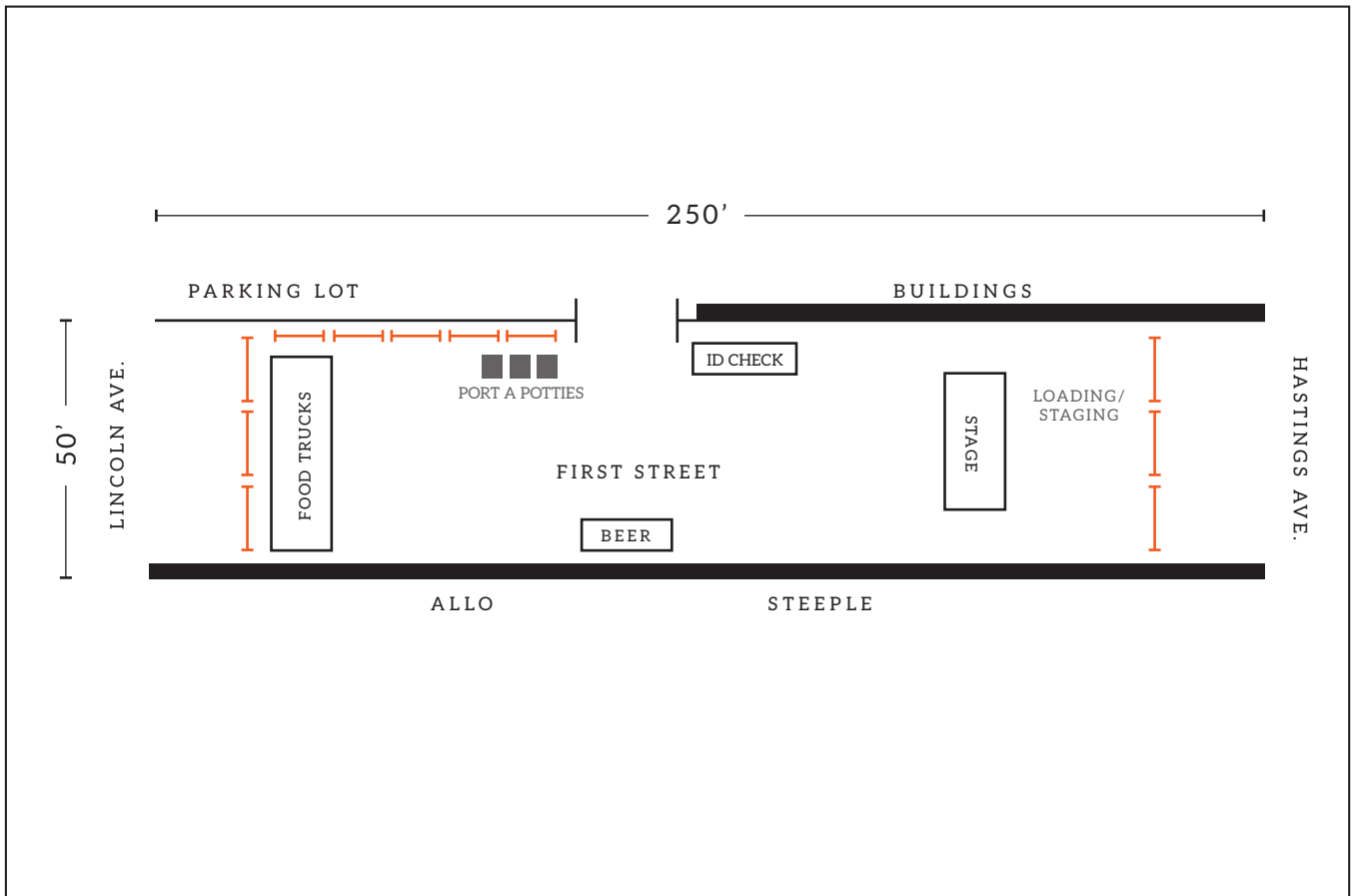
Official Office Use Only

OUTDOOR AREA DIAGRAM

HOW AREA WILL BE PATROLLED Licensed security + Steeple Brewing Co. staff

- IF APPLICABLE, OUTDOOR AREA MUST BE CONNECTED TO INDOOR AREA IF INDOOR AREA IS TO LICENSED
- MEASUREMENT OF OUTER WALLS OF AREA TO BE LICENSED MUST INCLUDED LENGTH & WIDTH IN FEET
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- RETAILER LIQUOR LICENSE HOLDERS ARE NOT REQUIRED TO DOUBLE FENCE, ALTHOUGH MEASURES NEED TO BE TAKEN TO SECURE THE AREA

DIAGRAM OF PROPOSED AREA:





CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

04/03/2024

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

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

PRODUCER Foresite Sports, Inc. DBA: Eventsured 3553 West Chester Pike #418 Newtown Square, PA 19073	CONTACT NAME: Eventsured Customer Service PHONE (A/C, No, Ext): 888-882-5902 E-MAIL ADDRESS: info@eventsured.com FAX (A/C, No): INSURER(S) AFFORDING COVERAGE INSURER A: Houston Casualty Company INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:	NAIC # 42374
INSURED Steeple Brewing Co. Anthony May 717 W 1ST ST HASTINGS, NE 68901		

COVERAGES**CERTIFICATE NUMBER:** TM340659**REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY ☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR ☒ Liquor Liability (\$1M/\$2M) GEN'L AGGREGATE LIMIT APPLIES PER: ☒ POLICY ☐ PRO-JECT ☐ LOC	Y	Y	H23SE00155/TM340659	06/08/2024	06/09/2024	EACH OCCURRENCE \$ 1,000,000
	DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000						
	MED EXP (Any one person) \$ 5,000						
	PERSONAL & ADV INJURY \$ 1,000,000						
	GENERAL AGGREGATE \$ 2,000,000						
							PRODUCTS - COMP/OP AGG \$ 1,000,000
							\$ 0
	AUTOMOBILE LIABILITY ☐ ANY AUTO ☐ ALL OWNED AUTOS ☐ HIRED AUTOS ☐ SCHEDULED AUTOS ☐ NON-OWNED AUTOS						COMBINED SINGLE LIMIT (Ea accident) \$
							BODILY INJURY (Per person) \$
							BODILY INJURY (Per accident) \$
							PROPERTY DAMAGE (Per accident) \$
							\$
	UMBRELLA LIAB EXCESS LIAB DED RETENTION \$						EACH OCCURRENCE \$
							AGGREGATE \$
							\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y / N ☐	N / A				WC STATU-TORY LIMITS OTH-ER
							E.L. EACH ACCIDENT \$
							E.L. DISEASE - EA EMPLOYEE \$
							E.L. DISEASE - POLICY LIMIT \$

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

Live music/street dance; Beer Garden; in conjunction with the Nebraska Democratic Party state convention

Certificate holder is an additional insured on the Commercial General Liability and Liquor Liability if required by written contract executed prior to the loss. Primary & non-contributory status is governed by the terms & conditions of the insurance policies of all parties to the contract. Waiver of subrogation applies for General Liability if required by written contract executed prior to the loss.

CERTIFICATE HOLDER**CANCELLATION**City of Hastings
220 North Hastings Ave.
HASTINGS NE, 68901

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

AUTHORIZED REPRESENTATIVE

Department: Development Services
Staff Contact: Chad Bunger, Ember Batelaan
Planning Commission Meeting Date: 4/22/2024
File No: 2024-735
Prepared By: Chad Bunger, Director of Development Services

AGENDA ITEM SUMMARY SHEET

Description of Item:

A public hearing on a request to designate approximately 100.7 acres generally bounded by North Cedar Avenue, East 6th Street, North 2nd Avenue, and East 9th Street in Hastings, Nebraska, known as Proposed Redevelopment Area 17, as a blighted and substandard area, and to determine consistency with the Comprehensive Plan.

Motion to approve Resolution No. 2024-24 to adopt the Blight and Substandard Study for Proposed Redevelopment Area 17.

Names of People/Business affected by this action:

The property owners, City of Hastings, and all affected taxing authorities.

Why Planning Commission action is required:

From N.R.S 18-2109: Redevelopment plan; preparation; requirements; planning commission or board; public hearing; notice; governing body; public hearing; notice; resolution.

(1) A redevelopment plan for a redevelopment project area shall not be prepared and the governing body of the city in which such area is located shall not approve a redevelopment plan unless the governing body has, by resolution adopted after the public hearings required under this section, declared such area to be a substandard and blighted area in need of redevelopment.

(2) Prior to making such declaration, the governing body of the city shall conduct or cause to be conducted a study or an analysis on whether the area is substandard and blighted and shall submit the question of whether such area is substandard and blighted to the planning commission or board of the city for its review and recommendation. The planning commission or board shall hold a public hearing on the question after giving notice of the hearing as provided in section [18-2115.01](#). The planning commission or board shall submit its written recommendations to the governing body of the city within thirty days after the public hearing.

(3) Upon receipt of the recommendations of the planning commission or board, or if no recommendations are received within thirty days after the public hearing required under subsection (2) of this section, the governing body shall hold a public hearing on the question of whether the area is substandard and blighted after giving notice of the hearing as provided in section [18-2115.01](#). At the public hearing, all interested parties shall be afforded a reasonable opportunity to express their views respecting the proposed declaration. After such hearing, the governing body of the city may adopt a resolution declaring that substandard and blighted conditions exist in the area under study. After the governing body has declared that substandard and blighted conditions exist in the area under study, the governing body may, by one or more resolutions, declare such area or any portion of such area to be a substandard and blighted area without further public hearing.

(4) Copies of each substandard and blighted study or analysis conducted pursuant to subsection (2) of this section shall be posted on the city's public website or made available for public inspection at a location designated by the city.

Type of action requested:

Motion
Resolution

Suggested motion:

Motion to approve Resolution No. 2024-24 to adopt the Blight and Substandard Study for Proposed Redevelopment Area 17.

Deadlines associated with action:

Department head comments:

Through this process, the City and property owners will attempt to address economic and/or social liabilities which impact the well-being of the entire community, guide future development in the area, and facilitate certain redevelopment incentives to mitigate barriers to redevelopment. The attached Blight and Substandard study details existing conditions and statutory requirements for the area.

City Council actions pertaining to this case:

The City Council shall find that the Blight and Substandard study is consistent with the Comprehensive Plan. Imagine Hastings projects that this area's Future Land Use is Urban Residential. Development Services staff has reviewed the Blight and Substandard Study for Proposed Redevelopment Area 17. The Planning Commission recommends approval to adopt the Blight and Substandard Study for Area 17.

The complete details of the staff review and recommendation are in the attached staff report.

Recommendation:

City staff recommends to the Planning Commission to recommend approval to the City Council to adopt the Blight and Substandard Study for Proposed Redevelopment Area 17 by Resolution.

City of Hastings Planning Commission

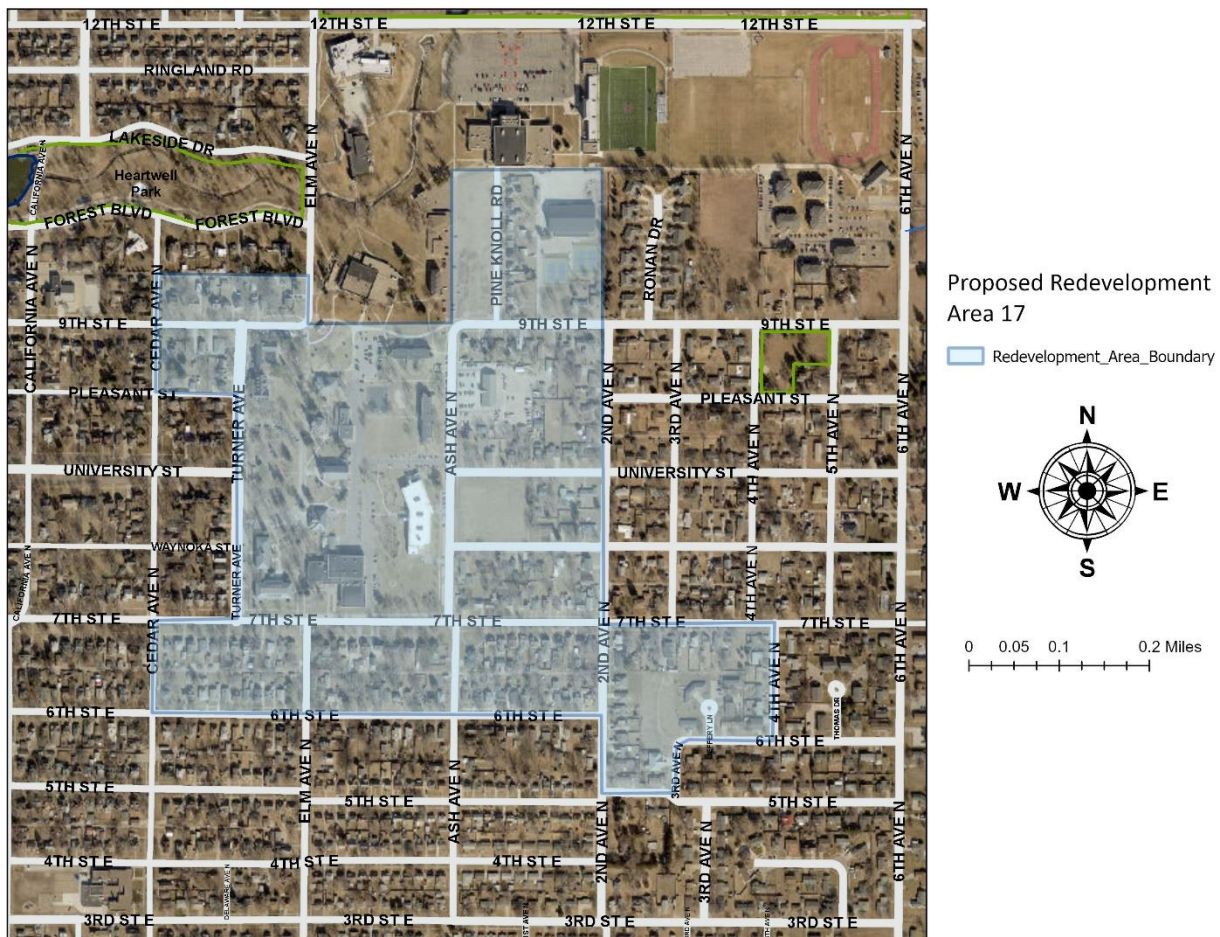
STAFF REPORT

Blight and Substandard Study: Proposed Redevelopment Area 17

Applicant: Hastings Community Redevelopment Authority

Redevelopment Area Location: Generally bounded by North Cedar Avenue, East 6th Street, North 2nd Avenue, and East 9th Street.

Date of Public Hearing: March 19, 2024



SECTION AND REQUIREMENT OF NEBRASKA STATE STATUTES ALLOWING FOR BLIGHT AND SUBSTANDARD AREAS

- **Statute 18-2103:** Terms, defined.
 - **(3) Blighted area** means an area which substantially impairs or arrests the sound growth of the community, retards the provision of housing accommodations, or constitutes an economic or social liability and is detrimental to the public health, safety, morals, or welfare through the presence of the following criteria, or any combination of such factors:
 - Presence of a substantial number of deteriorated or deteriorating structures
 - Existence of defective or inadequate street layout
 - Faulty lot layout in relation to size, adequacy, accessibility, or usefulness
 - Insanitary or unsafe conditions
 - Deterioration of site or other improvements
 - Diversity of ownership
 - Tax or special assessment delinquency exceeding the fair value of the land
 - Defective or unusual conditions of title
 - Improper subdivision or obsolete platting
 - Existence of conditions which endanger life or property by fire and other cause
 - One of the following conditions:
 - i. Unemployment in the designated area is at least one hundred twenty percent of the state or national average
 - ii. Average age of the residential or commercial units in the area is at least forty years
 - iii. More than half of the plotted and subdivided property in an area is unimproved land that has been within the city for forty years and has remained unimproved during that time
 - iv. The per capita income of the area is lower than the average per capita income of the city or village in which the area is designated
 - v. The area has had either stable or decreasing population based on the last two decennial censuses.
 - **(31) Substandard area** means an area in which there is a predominance of buildings or improvements that are conducive to ill health, transmission of disease, infant mortality, juvenile delinquency, and crime, and is detrimental to the public health, safety, morals, or welfare through the presence of the following criteria or any combination of such factors:
 - Dilapidation
 - Deterioration
 - Age or obsolescence
 - Inadequate provision of ventilation, light, air, sanitation, or open spaces
 - High density of population and overcrowding
 - Existence of conditions which endanger life or property by fire and other causes

DESCRIPTION OF BLIGHT AND SUBSTANDARD STUDY CONSULTANT'S FINDINGS:

Five Rule Rural Planning completed the Blight and Substandard Study on February 13, 2024 on behalf of the Hastings Community Redevelopment Authority. The study is to determine whether the Proposed Redevelopment Area 17 met the blight and substandard criteria in the Nebraska State Statutes. The summary of the consultant's findings are listed below.

The Community Redevelopment Authority (CRA) held a meeting on February 21, 2024, where the consultant presented the study. The CRA recommended approval of the study.

- **Blight Criteria:** The presence of **six** factors were identified in the Proposed Redevelopment Area 17 as well as two of the additional conditions.
 - **Presence of a substantial number of deteriorated or deteriorating structures:**
Seventeen percent of the structures within Redevelopment Area 17 were classified as "Below Normal" and were considered deteriorating. The number of deteriorated structures must be at least 10 percent to be considered a substantial factor. With 17 percent of structures considered deteriorating, Proposed Redevelopment Area 17 meets the criteria.
 - **Faulty lot layout in relation to size, adequacy, accessibility, or usefulness:**
The sidewalk network is inconsistent throughout the redevelopment area. In addition to missing sidewalk links, many intersections in the Proposed Redevelopment Area lack ADA accessible curb ramps. With accessibility issues throughout the redevelopment area, Proposed Redevelopment Area 17 meets the criteria.
 - **Insanitary or unsafe conditions:**
The sidewalk system within Proposed Redevelopment Area 17 is inconsistent and contains deteriorated sidewalks, lacks sidewalks, or lacks ADA compliant access curb ramps. This creates unsafe conditions by not providing for safe pedestrian travel within Proposed Redevelopment Area 17 and therefore meets the criteria.
 - **Deterioration of site or other improvements:**
The streets and sidewalks within Proposed Redevelopment Area 17 show signs of deterioration. The streets and sidewalks contain fractures caused by the expansion of moisture as temperatures fluctuate. The sidewalk panels have also been displaced by the growth of trees. These signs of deterioration within Proposed Redevelopment Area 17 meet the criteria of deterioration of site or other improvements.
 - **Improper subdivision or obsolete platting:**
Properties within Proposed Redevelopment Area 17 were not properly platted to preserve right-of-way that would enable these properties to be developed with adequate street access. For example, a parcel along North Ash Avenue prevents another parcel from gaining direct street access. This lack of street access within Proposed Redevelopment Area 17 is an example of obsolete platting and therefore the Area meets the criteria.

- **Existence of conditions that endanger life or property by fire and other causes:** Recommended Standards for Water Works recommends that to provide adequate fire protection the minimum size of a water main must be no less than 6 inches in diameter. Water mains throughout Proposed Redevelopment Area 17 do not meet the minimum recommended size for adequate fire protection and therefore meet the criteria.
- **One of the following conditions necessary (two additional conditions were met):**
 - ♦ The average age of the residential or commercial units in the area is at least forty years: The average age of structures in Proposed Redevelopment Area 17 is 80 years old and therefore meets the criteria.
 - ♦ The area has had either stable or decreasing population based on the last two decennial censuses: The Proposed Redevelopment Area 17 had 1,251 residents in the 2010 US Census and 1,061 residents in the 2020 US Census. Thus, the Proposed Redevelopment Area 17 meets the criteria.
- **Substandard Criteria:** The presence of **four** factors were identified in the Proposed Redevelopment Area 17.
 - **Dilapidation:** 17 percent of the structures within Redevelopment Area 17 were classified as “Below Normal” and were considered deteriorating. The number of deteriorated structures must be at least 10 percent to be considered a substantial factor. With 17 percent of structures considered deteriorating, Proposed Redevelopment Area 17 meets the criteria.
 - **Deterioration:** The streets and sidewalks within Proposed Redevelopment Area 17 show signs of deterioration. The streets and sidewalks contain fractures caused by the expansion of moisture as temperatures fluctuate. The sidewalk panels have also been displaced by the growth of trees. These signs of deterioration within Proposed Redevelopment Area 17 meet the criteria of deterioration of site or other improvements.
 - **Age or Obsolescence:** To be considered aged, the average age of structures within the redevelopment area must be at least 40 years old. The average age of structures in Proposed Redevelopment Area 17 is 80 years old and therefore meets the criteria.
 - **Existence of conditions that endanger life or property by fire and other causes:** Recommended Standards for Water Works recommends that to provide adequate fire protection the minimum size of a water main must be no less than 6 inches in diameter. Water mains throughout Proposed Redevelopment Area 17 do not meet the minimum recommended size for adequate fire protection and therefore meet the criteria.
- **Consultant’s Conclusion:** Proposed Redevelopment Area 17 meets the definition of a blighted area in need of redevelopment projects that should be completed and encouraged by the Hastings Planning Commission, Hastings City Council, and Community Redevelopment Authority.

CONFORMANCE WITH COMPREHENSIVE PLAN:

The 2009, Imagine Hastings Comprehensive Plan identifies the Proposed Redevelopment Area 17 as “Urban Residential” and “Public/Semi-Public” on Hastings College campus grounds. Urban Residential is defined as a higher density residential development typically in the 4 to 10 units per acre range with lots ranging in size from 7,000 to 10,750 square feet in size.

It should be noted that the Imagine Hastings Plan is fifteen years old and its vision for this area and others across the community may not reflect the current development realities. The community is in the process of updating the Comprehensive Plan. The Plan update is anticipated to be completed this year in the late Spring or Summer.

Additionally, the subsequent redevelopment plan may likely take on a more intense residential use or a different type of use altogether. The Community Redevelopment Authority and developers should work with the City to review the forthcoming redevelopment plan and specific development projects for conformance with the Comprehensive Plan and request amendments and rezonings as needed.

STANDARDS TO ADOPT BLIGHT AND SUBSTANDARD STUDY:

The provisions of Nebraska State Statutes, 18-2109, regulate the redevelopment of areas within blighted and substandard areas.

The City Council, by recommendation from the City Planning Commission, will declare an area as blighted and substandard prior to the development of a redevelopment plan.

STAFF COMMENTS: Staff concurs with the consultant’s findings. Staff recommends the Planning Commission recommend **APPROVAL** to adopt the **BLIGHT AND SUBSTANDARD STUDY**, as written, for the Proposed Redevelopment Area 17 to the City Council, as it meets the provisions of Nebraska State Statutes 18-2109.

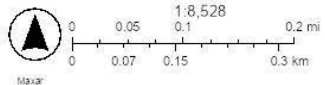
PREPARED BY: Ember Batelaan

DATE: March 8, 2024

ATTACHMENTS:

1. Blight and Substandard Study for Proposed Redevelopment Area 17

February 13, 2024



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PROPOSED REDEVELOPMENT AREA 17

BLIGHT & SUBSTANDARD STUDY

COMMUNITY REDEVELOPMENT LAW

The State of Nebraska has established Community Redevelopment Law to correct conditions of blight within the State's municipalities and provide guidance for remedying conditions of blight, thereby encouraging redevelopment projects to take place in areas that would be considered otherwise undevelopable.

(NRS 18-2102):

It is hereby found and declared that there exist in cities of all classes and villages of this state areas which have deteriorated and become substandard and blighted because of the unsafe, insanitary, inadequate, or overcrowded condition of the dwellings therein, or because of inadequate planning of the area, or excessive land coverage by the buildings thereon, or the lack of proper light and air and open space, or because of the defective design and arrangement of the buildings thereon, or faulty street or lot layout, or congested traffic conditions, or economically or socially undesirable land uses.

Such conditions or a combination of some or all of them have resulted and will continue to result in making such areas economic or social liabilities harmful to the social and economic well-being of the entire communities in which they exist, needlessly increasing public expenditures, imposing onerous municipal burdens, decreasing the tax base, reducing tax revenue, substantially impairing or arresting the sound growth of municipalities, aggravating traffic problems, substantially impairing or arresting the elimination of traffic hazards and the improvement of traffic facilities, and depreciating general community-wide values.

The existence of such areas contributes substantially and increasingly to the spread of disease and crime, necessitating excessive and disproportionate expenditures of public funds for the preservation of the public health and safety, for crime prevention, correction, prosecution, punishment, and the treatment of juvenile delinquency, and for the maintenance of adequate police, fire, and accident protection and other public services and facilities. These conditions are beyond remedy and control solely by regulatory process in the exercise of the police power and cannot be dealt with effectively by the ordinary operations of private enterprise without the aids herein provided. The elimination of such conditions and the acquisition and preparation of land in or necessary to the renewal of substandard and blighted areas and its sale or lease for development or redevelopment in accordance with general plans and redevelopment plans of communities and any assistance which may be given by any state public body in connection therewith are public uses and purposes for which public money may be expended and private property acquired. The necessity in the public interest for the provisions of the Community Development Law is hereby declared to be a matter of legislative determination.

It is further found and declared that the prevention and elimination of blight is a matter of state policy, public interest, and statewide concern and within the powers and authority inhering in and reserved to the state, in order that the state and its municipalities shall not continue to be endangered by areas which are focal centers of disease, promote juvenile delinquency, and consume an excessive proportion of their revenue.

It is further found and declared that certain substandard and blighted areas, or portions thereof, may require acquisition, clearance, and disposition, subject to use restrictions, as provided in the Community Development Law, since the prevailing conditions of decay may make impracticable the reclamation of the area by conservation or rehabilitation; that other areas or portions thereof may, through the means provided in the Community Development Law, be susceptible of conservation or rehabilitation in such a manner that the conditions and evils, hereinbefore enumerated, may be eliminated, remedied, or prevented; and that salvageable substandard and blighted areas can be conserved and rehabilitated through appropriate public action and the cooperation and voluntary action of the owners and tenants of property in such areas.

PURPOSE

The purpose of the study is to assist in following the guidance set forth by the Nebraska State Legislature regarding the definition of blighted and substandard and to identify new target areas in the community for redevelopment and workforce housing development and to propose a general redevelopment plan for these areas.

The area in question was compared to the definition of a substandard and blighted area as defined by Nebraska Revised Statute 18-2103.31, which explicitly defines a substandard area as:

[A]n area in which there is a predominance of buildings or improvements, whether non-residential or residential in character, which, by reason of dilapidation, deterioration, age or obsolescence, inadequate provision for ventilation, light, air, sanitation, or open spaces, high density of population and overcrowding, or the existence of conditions which endanger life or property by fire and other causes, or any combination of such factors, is conducive to ill health, transmission of disease, infant mortality, juvenile delinquency, and crime, (which cannot be remedied through construction of prisons), and is detrimental to the public health, safety, morals, or welfare;

Section 18-2103:03 also defines a blighted area as:

[A]n area, which (a) by reason of the presence of a substantial number of deteriorated or deteriorating structures, existence of defective or inadequate street layout, faulty lot layout in relation to size, adequacy, accessibility, or usefulness, insanitary or unsafe conditions, deterioration of site or other improvements, diversity of ownership, tax or special assessment delinquency exceeding the fair value of the land, defective or unusual conditions of title, improper subdivision or obsolete platting, or the existence of conditions which endanger life or property by fire and other causes, or any combination of such factors, substantially impairs or arrests the sound growth of the community, retards the provision of housing accommodations, or constitutes an economic or social liability and is detrimental to the public health, safety, morals, or welfare in its present condition and use and (b) in which there is at least one of the following conditions: (i) Unemployment in the designated area is at least one hundred twenty percent of the state or national average; (ii) the average age of the residential or commercial units in the area is at least forty years; (iii) more than half of the plotted and subdivided property in an area is unimproved land that has been within the city for forty years and has remained unimproved during that time; (iv) the per capita income of the area is lower than the average per capita income of the city or village in which the area is designated; or (v) the area has had either stable or decreasing population based on the last two decennial censuses.

Section 18-2103:03 also states the amount of area that a city can designate as blighted and substandard. Thus, Hastings, a city of the first class, shall not declare more than 35% of the land within the city's corporate limits as blighted & substandard, and in need of redevelopment:

In no event shall a city of the metropolitan, primary, or first class designate more than thirty-five percent of the city as blighted, a city of the second class shall not designate an area larger than fifty percent of the city as blighted, and a village shall not designate an area larger than one hundred percent of the village as blighted.

IDENTIFICATION OF PROPOSED REDEVELOPMENT AREA 17

Area Description:

Hastings Proposed Redevelopment Area 17 encompasses approximately 100.7 acres and is described as follows:

Beginning at a point on the northwest corner of Parcel ID (PID) #010013923, then moving south in a straight line until reaching the southwest corner of PID #010012754, then moving east along the northern right-of-way (ROW) line of East 7th Street until reaching a point on the northern ROW line of East 7th Street directly north of the northwest corner of PID #010013821, then moving south in a straight line along the eastern ROW line of North 4th Avenue until reaching the southern ROW line of East 6th Street, then moving west along the southern ROW line of East 6th Street until reaching the northwest corner of PID #010013789, then moving south along the eastern ROW line until reaching a point directly east of the northeast corner of PID #010008125, then moving west along the southern ROW line of East 5th Street until reaching the western ROW line of North 2nd Avenue, then moving north along the western ROW line of North 2nd Avenue until reaching the northeast corner of PID #010012806, then moving west along the southern ROW line of East 6th Street until reaching the northeast corner of PID #010012013, then moving north along the western ROW line of North Cedar Avenue until reaching the northeast corner of PID #010011989, then moving east along the south ROW line of East 7th Street until reaching a point on the south ROW line of East 7th Street directly south of the southeast corner of PID #010011835, then moving north along the western ROW line of Turner Avenue until reaching the northeast corner of PID #010011686, then moving west along the south ROW line of Pleasant Street until reaching the northeast corner of PID #010011713, then moving north along the along the western ROW line of North Cedar Avenue until reaching the southeast corner of PID #010011594, then moving east in a straight line until reaching the eastern ROW line of North Elm Avenue, then moving south along the eastern ROW line of North Elm Avenue until reaching the northern ROW line of East 9th Street, then moving east in a straight line until reaching the intersecting corner of the northern ROW line of East 9th Street and the western ROW line of North Ash Avenue, then moving north in a straight line until reaching a point directly west of the northernmost point of Pine Knoll Road, then moving east in a straight line until reaching the northwest corner of PID #010013923, which is the point of beginning, approximately 100.7 acres.

Parcel ID Numbers Within Proposed Redevelopment Area 17							
010011977	010011614	010012784	010013815	010012825	010012803	010012622	010014462
010011677	010011615	010012627	010013814	010012785	010011603	010011984	010014465
010013942	010012799	010011981	010013805	010012792	010011678	010016843	010017196
010011978	010011631	010011423	010013806	010016930	010011638	010013946	010014466
010011966	010012793	010011424	010013807	010012617	010011422	010011666	010014464
010011655	010012801	010014360	010013808	010011426	010011647	010011669	010013949
010013943	010012783	010012788	010013804	010016844	010011646	010012619	010018034
010011979	010016931	010011986	010011667	010011676	010012782	010011672	010013802
010011974	010011643	010012790	010011645	010014361	010011644	010011671	010011635
010012629	010011627	010012613	010013811	010011427	010011632	010011657	010012820
010011982	010011604	010011662	010013801	010012796	010011637	010011630	010018971
010011983	010011605	010012786	010013950	010012789	010011628	010011634	010018972
010011969	010011606	010012787	010016864	010011665	010011648	010012620	010018973
010011970	010011607	010011975	010013810	010012626	010011652	010012618	010018974
010011971	010011608	010011626	010013809	010012624	010011659	010013947	010014467
010011972	010011609	010012614	010013813	010012623	010011658	010012791	010018967
010011636	010011610	010011987	010011988	010012624	010011651	010011980	010018968
010012804	010011611	010011985	010014459	010012616	010011653	010011973	010018969
010011976	010011613	010011425	010013812	010011650	010011663	010011673	010018970
010011967	010012625	010011633	010014460	010011602	010011656	010011675	010016870
010012821	010011674	010012615	010016856	010012794	010011664	010011660	010011679
010012822	010011654	010012628	010014461	010012797	010008123	010011661	010016859
010012823	010011649	010011670	010013948	010012798	010008124	010011642	010011641
010012824	010011640	010012795	010014463	010012800	010011968	010011629	010011639
010011668	010016851	010016850	010012802	010016854	010011612		

Area Map:



BLIGHT & SUBSTANDARD CRITERIA

SUBSTANDARD CRITERIA

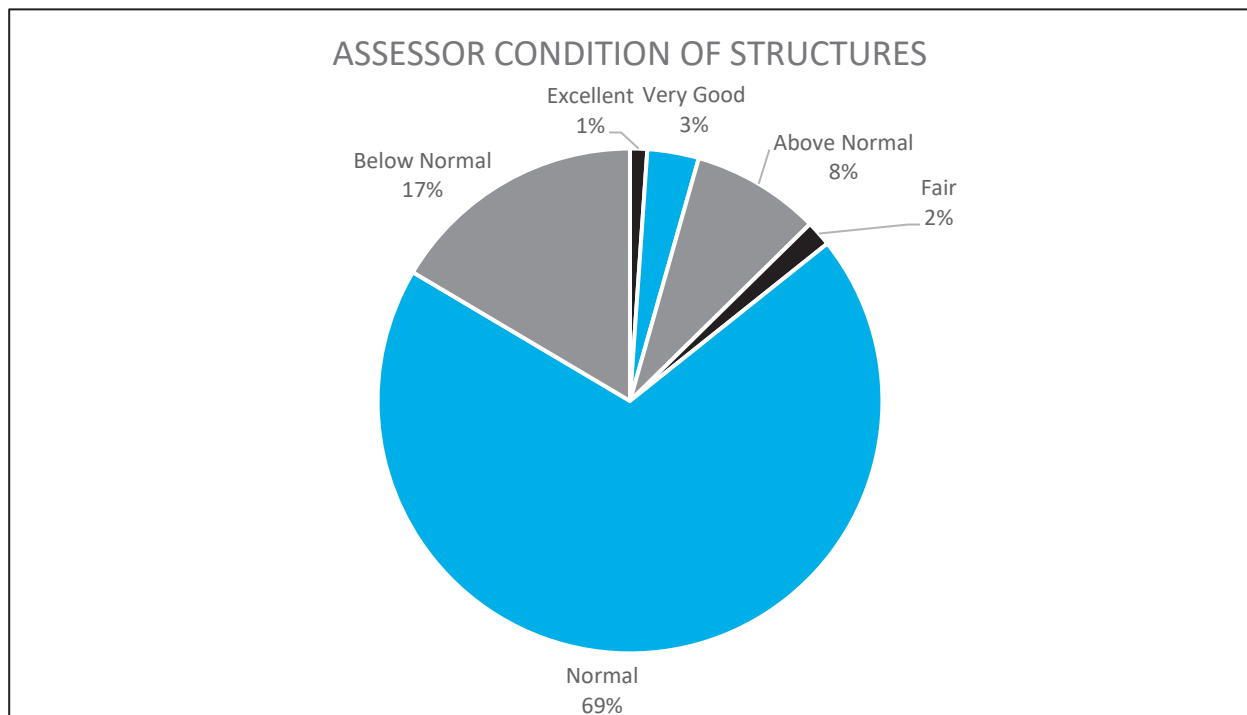
An area with the presence of any combination of such factors can be deemed substandard:

1. Dilapidation;
2. Deterioration;
3. Age or Obsolescence;
4. Conditions that endanger life or property by fire and other causes;
5. Inadequate provision for ventilation, light, air, sanitation, or open spaces; and
6. High density of population or overcrowding.

Dilapidation:

Condition of Structures

The Adams County Assessor provides a condition rating for the residential structures in Adams County ranging from Below Normal to Excellent. Based on the information collected from Hastings County Assessor property records (gis.adamscounty.org), the condition of more than **17% of the structures** in Proposed Redevelopment Area 17 is rated as having “Below Normal” condition. To be considered substantial, the percentage of dilapidated structures must be at least 10% of the total number of structures. Thus, 17% deteriorated structures meets the criteria of deterioration. Structures classified as Below Normal were considered deteriorated. Examples of dilapidated structures located within the proposed redevelopment area are shown on the following page. The photos displayed on the following page were taken in January 2024.



Examples of Deteriorated Structures are displayed by the photos below:



Deterioration:

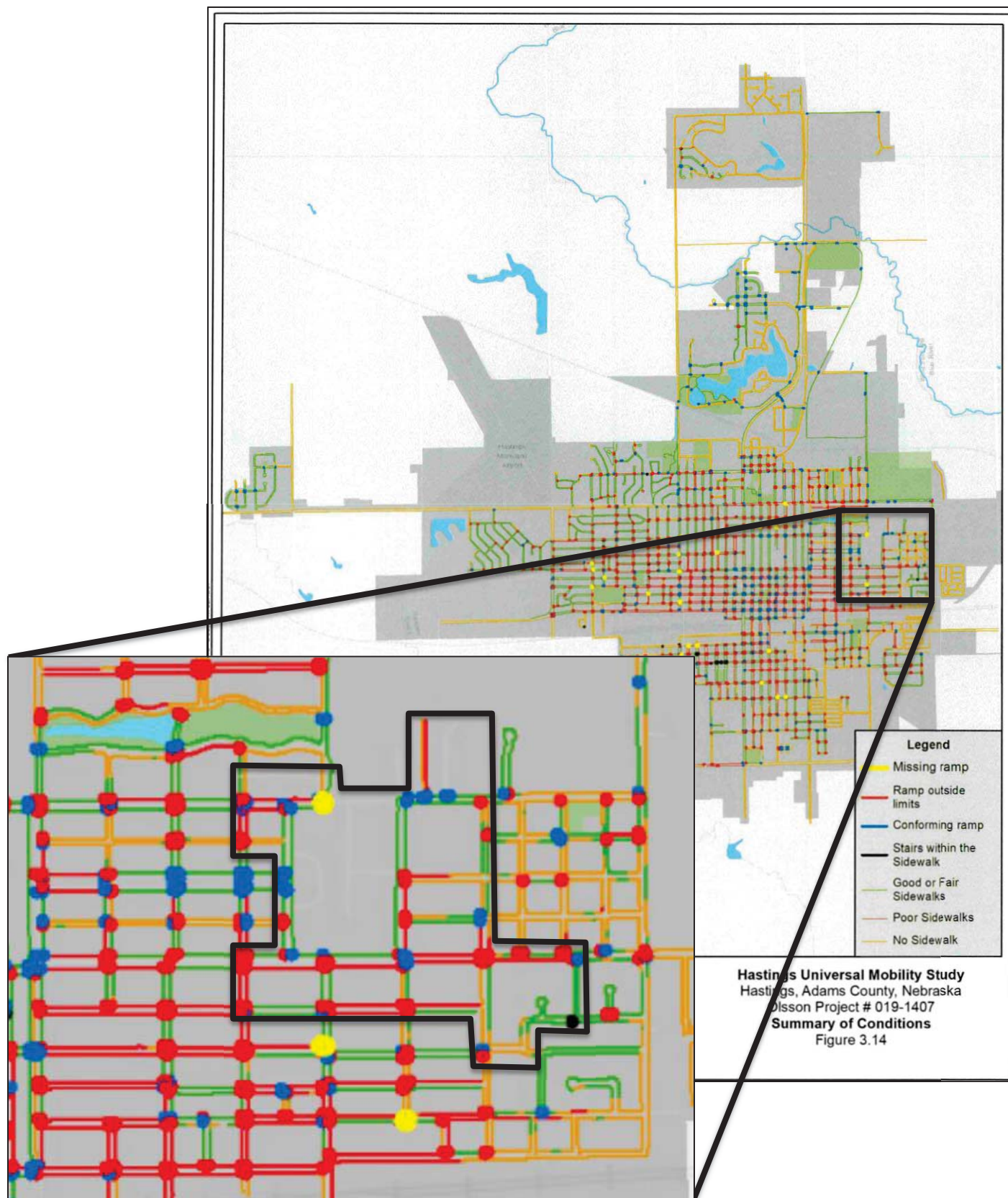
Sidewalks and Streets

The sidewalks within Proposed Redevelopment Area 17 are showing signs of deterioration. In many places along the sidewalks within Proposed Redevelopment Area 17, the sidewalks are either lacking or there are fractures in the concrete. The streets within Proposed Redevelopment Area 17 have also exhibited signs of deterioration. This can be caused by the expansion of moisture as the temperatures freeze and fluctuate. The sidewalks within Proposed Redevelopment Area 17 have also experienced deterioration resulting from the growth of trees next to the sidewalk, displacing the concrete panels of the sidewalk. As displayed by the map on the following page, taken from the *Hastings Barriers to Universal Mobility* prepared in 2019, there are segments of sidewalks that are either lacking or are in Poor Condition as represented by orange and red respectively.

Examples of deterioration along the sidewalks and streets within Proposed Redevelopment Area 17 are displayed by the photos on the following pages:

Sidewalks





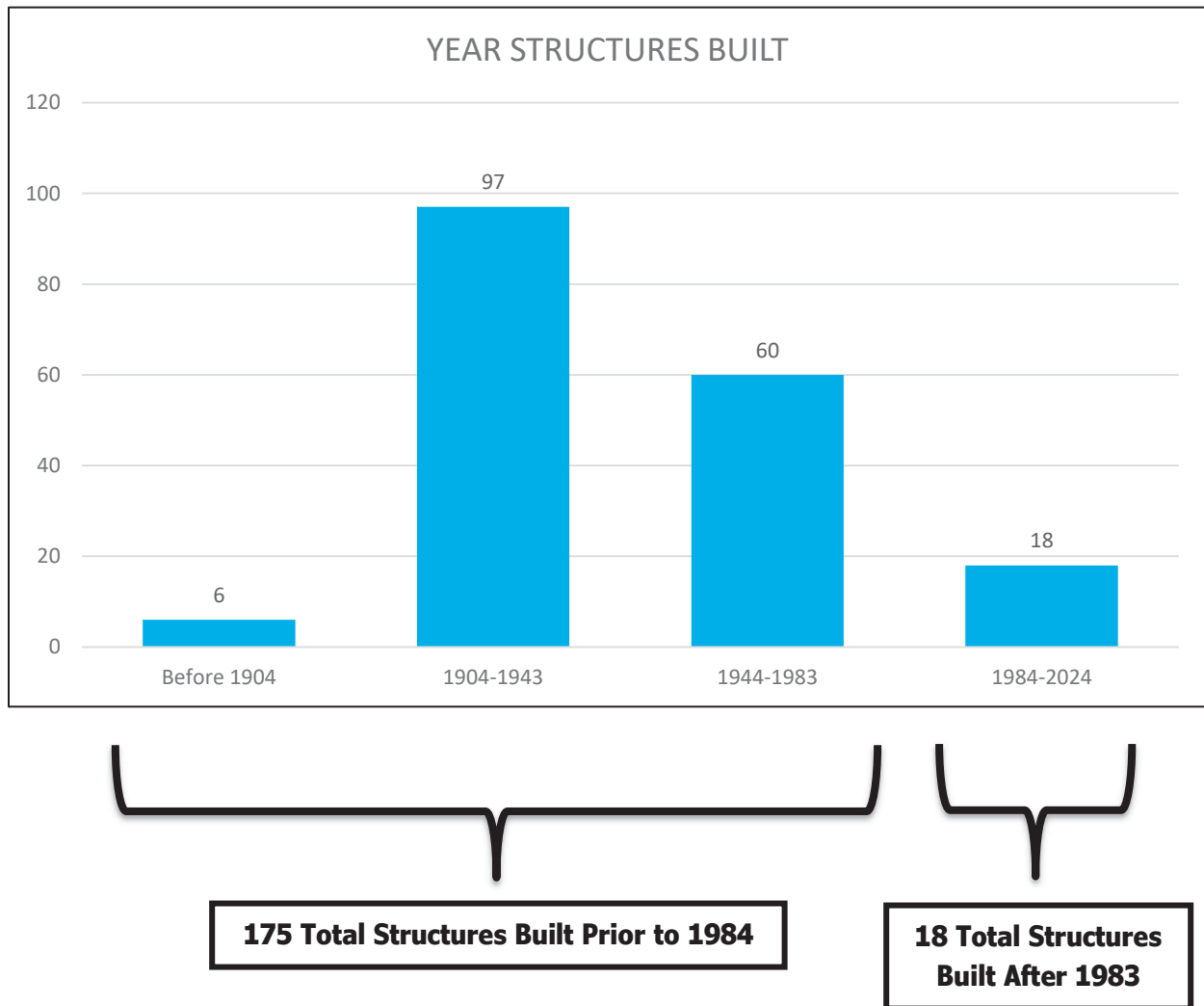
Streets



Age or Obsolescence:

Age of Structures

To be considered aged, the average age of structures within the proposed redevelopment area must be at least 40 years old. Most of the structures within Proposed Redevelopment Area 17 were built prior to 1980. The average age of the structures in Proposed Redevelopment Area 17 is 80 years old. This means that the average year of construction for the structures within this redevelopment area is 1944. Because the average age of buildings in Proposed Redevelopment Area 17 is more than 40 years old (built prior to 1984), these structures are considered aged.



Obsolete Platting

According to the Nebraska Revised Statutes (NRS) 9-916, parcels of land are located within Proposed Redevelopment Area 17 that were platted through methods that are currently considered obsolete.

Per NRS 19-916:

The local legislative body shall have power by ordinance to provide the manner, plan, or method by which land within the corporate limits of any such municipality, or land within the area designated by... a city of the second class or village pursuant to subsection (1) of section 17-1002, may be subdivided, platted, or laid out, including a plan or system for the avenues, streets, or alleys to be laid out within or across such land, and to compel the owners of any such land that are subdividing, platting, or laying out such land to conform to the requirements of the ordinance and to lay out and dedicate the avenues, streets, and alleys in accordance with the ordinance as provided in sections 16-901 to 16-905 and sections 17-1001 to 17-1004.

The images below display a “landlocked” parcel that was platted in the City of Hastings that does not have adequate street access or rights of way (Parcel ID #010011635). As displayed by the map taken from the Adams County Land Use GIS website (gis.adamscounty.org/map/landuse/), this parcel is prevented from street right-of-way access by the adjacent parcel (Parcel ID #010016856).



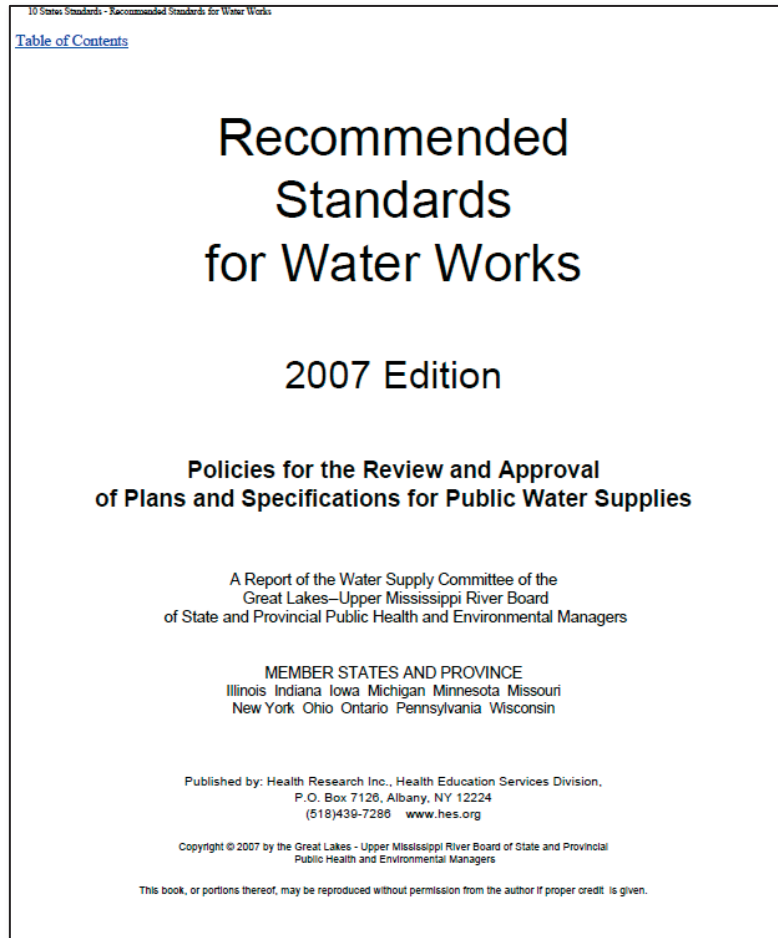
Size of Water Mains

Recommended Standards for Water Works is a document that was created in 1953 and is continuously updated. The document provides best practices for public water systems and is commonly relied upon by the civil engineering profession. According to the latest revision, the recommended minimum size of a water main must be no less than 6" in diameter to provide adequate fire protection.

The image on the following page is provided by the City of Hastings and is taken from the city water system map. This map shows the presence of water mains that were previously installed within Proposed to Redevelopment Area 17 that have a diameter of 4". These water mains are highlighted in blue on the map on the following page.

Also included is the outline of Proposed Redevelopment Area 17 to show the obsolete water lines within the redevelopment area.

Water mains that are 4" are smaller than the recommendation of 6". Therefore, the size of these mains would be considered obsolete by current development standards and practices.

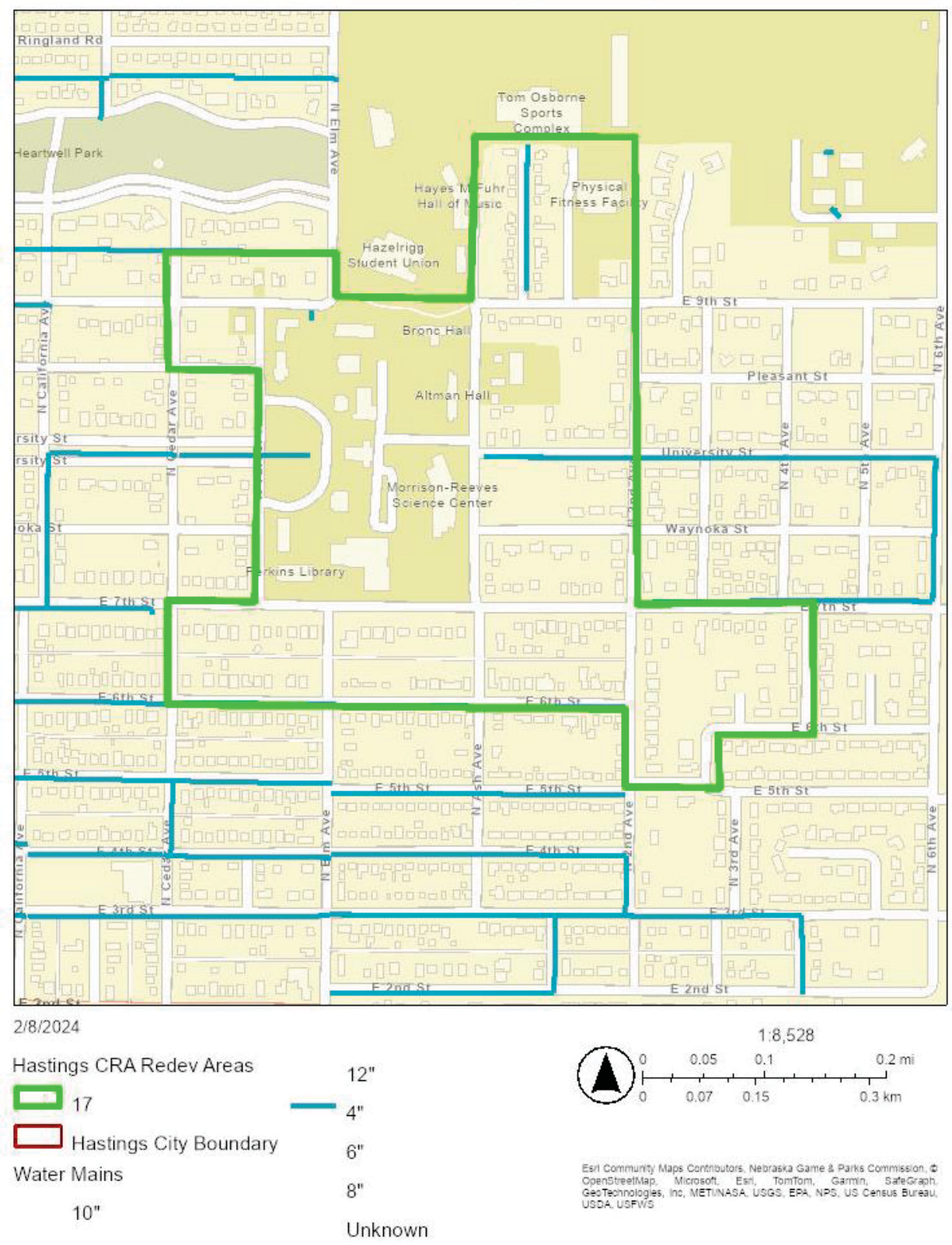


8.2.2 Diameter

The minimum size of water main which provides for fire protection and serving fire hydrants shall be six-inch diameter. Larger size mains will be required if necessary to allow the withdrawal of the required fire flow while maintaining the minimum residual pressure specified in [Section 8.1.1](#).

The minimum size of water main in the distribution system where fire protection is not to be provided should be a minimum of three (3) inch diameter. Any departure from minimum requirements shall be justified by hydraulic analysis and future water use, and can be considered only in special circumstances.

Proposed Redevelopment Area 17 4" Water Mains



Conditions that endanger life or property by fire and other causes:

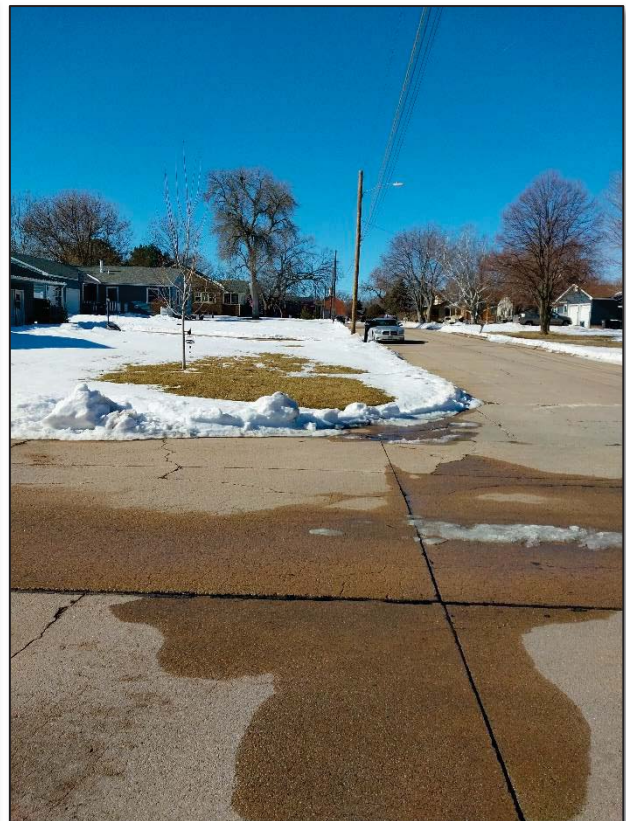
Fire Protection

Recommended Standards for Water Works recommends that to provide adequate fire protection, the minimum size of a water main must be no less than six inches in diameter. As noted in the previous section, Proposed Redevelopment Area 17 lacks an adequate water main distribution system that meets the minimum six-inch requirement for adequate protection. Therefore, conditions also exist within the proposed area that may damage property by fire.

Pedestrian Safety

Additionally, the sidewalk system within Proposed Redevelopment Area 17 is inconsistent and offers little safe refuge for pedestrian transportation. There are segments of street that are lacking sidewalks and segments of existing sidewalks that are significantly deteriorated. Examples of the inadequate sidewalk system within Proposed Redevelopment Area 17 are shown by the photos on the following page.

Examples of deteriorated sidewalks or street lengths lacking sidewalks:



Inadequate provision for ventilation, light, air, sanitation, or open spaces:

This factor is not a substantial factor within Proposed Redevelopment Area 17.

High density of population or overcrowding:

This factor is not a substantial factor within Proposed Redevelopment Area 17

SUBSTANDARD CONCLUSION

Substandard Factors Present

Four out of six substandard factors are substantial within *Proposed Redevelopment Area 17*.

Substandard Criteria	Area 17
Dilapidation	X
Deterioration	X
Age or Obsolescence	X
Conditions that endanger life or property by fire and other causes	X
Inadequate provision for ventilation, light, air, sanitation, or open spaces	
High density of population or overcrowding	

Substandard Determination

Proposed Redevelopment Area 17 meets the definition of a substandard area in need of redevelopment projects that should be completed and encouraged by the Hastings Planning Commission, Hastings City Council, and Hastings Community Redevelopment Authority.

BLIGHT CRITERIA

In accordance with Community Redevelopment Law, a blighted area must have a strong presence of the following factors:

Subjective Factors are defined as any combination of:

1. Substantial number of deteriorated or deteriorating structures;
2. Deterioration of site or other improvements;
3. Existence of defective or inadequate street layout;
4. Faulty lot layout in relation to size, adequacy, accessibility, or usefulness;
5. Improper subdivision or obsolete platting;
6. Insanitary or unsafe conditions;
7. Diversity of ownership;
8. Tax or special assessment delinquency exceeding the fair value of the land;
9. Defective or unusual conditions of title; and
10. Existence of conditions that endanger life or property by fire and other causes.

Objective Factors are identified as at least one of the following factors:

1. Unemployment in the redevelopment area is at least one hundred twenty percent of the state or national average;
2. The average age of the residential or commercial units in the area is at least forty years;
3. More than half of the plotted and subdivided property in an area is unimproved land that has been within the city for forty years and has remained unimproved during that time;
4. The per capita income of the area is lower than the average per capita income of the city in which the redevelopment area is located; and the
5. Area has had either stable or decreasing population based on the last two decennial censuses.

SUBJECTIVE FACTORS:

Substantial number of deteriorated or deteriorating structures:

As described in the substandard portion of this study, the Adams County Assessor website (gis.adamscounty.org) classified the structures in Adams County on a scale ranging from "Below Normal" to "Excellent". 17% of the structures within Proposed Redevelopment Area 17 were classified as "Below Normal" and were considered to be deteriorated. To be considered a substantial factor, the number of deteriorated structures must be at least 10% of the total number of structures. Thus, with 17% of structures considered deteriorated, Proposed Redevelopment Area 17 meets the criteria to be considered substantial.

Deterioration of site or other improvements:

Streets & Sidewalks

As mentioned previously in the substandard portion of this study, the sidewalks and the streets within Proposed Redevelopment Area 17 display deterioration. In multiple locations, the sidewalks and the streets have fractured as moisture has expanded as the temperatures have fluctuated over the years. There are also locations where the sidewalk concrete panels have been displaced as the nearby trees have grown.

The *Hastings Barriers to Universal Mobility* document created in 2019 defines sidewalks in poor condition as exhibiting "cracking and/or displacement of the slabs that would inhibit the use of a wheelchair or potentially become a trip hazard" (p. 19).

Existence of defective or inadequate street layout:

This factor is not a substantial factor within Proposed Redevelopment Area 17.

Faulty lot layout in relation to size, adequacy, accessibility, or usefulness:

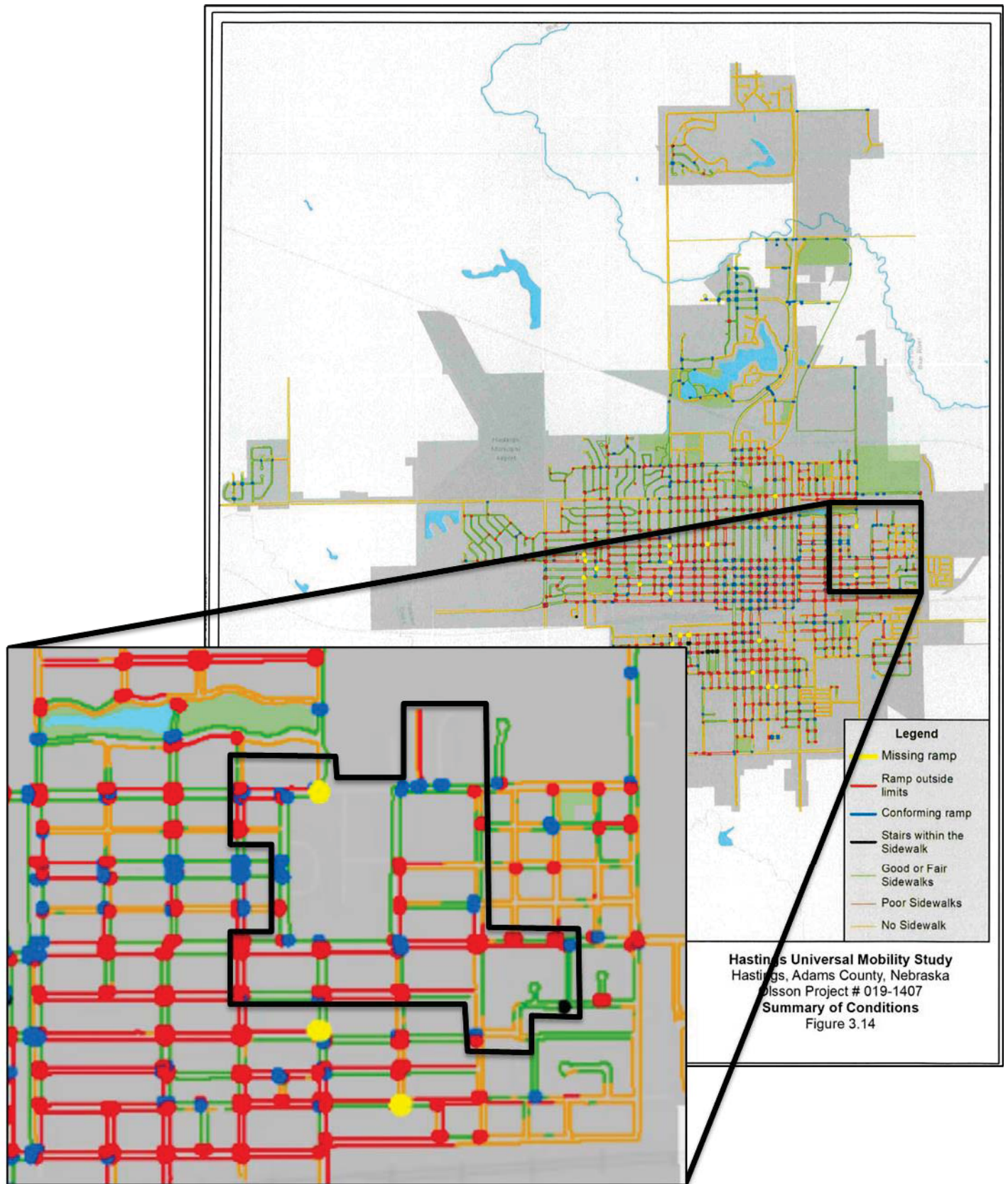
ADA Accessible Sidewalks

The sidewalk network is inconsistent throughout the redevelopment area. In addition to missing sidewalk links, many intersections in the Proposed Redevelopment Areas lack ADA (Americans with Disabilities Act) accessible curb ramps. Per the Code of Federal Regulations (C.F.R. §§ 35.150(d)(2), 35.151(2 (e))), Title II of the ADA requires "state and local governments to make pedestrian crossings accessible to people with disabilities by providing curb ramps."

The map on pg. 24, taken from the *Hastings Barriers to Universal Mobility* document prepared in 2019, displays intersections with missing or non-conforming ADA curb ramps.

The photos below document examples of intersections within Proposed Redevelopment Area 17 that lack adequate ADA accessible curb ramps.





Parcel Accessibility

As mentioned in the *Age or Obsolescence* section in the Substandard portion of this study, a parcel within Proposed Redevelopment Area 17 is prevented from street access by the adjacent parcel. As described in the Substandard portion of this study, Parcel ID #010011635 is prevented from accessing adequate street right-of-way by PID #010016856. This lot was platted in a faulty manner in that it is not provided adequate accessibility.

Improper subdivision or obsolete platting:

As stated in the substandard portion of this study (*Age or Obsolescence*), a parcel is located within Proposed Redevelopment Area 17 that was not properly platted to preserve right of way that would enable these properties to be developed with adequate street access. That parcel, identified in the *Age or Obsolescence* section of the Substandard portion of this study, is prevented by a separate and adjacent parcel from street access right-of-way.

Insanitary or unsafe conditions:

Sidewalks

As mentioned before in the substandard portion of this study, the sidewalk system within Proposed Redevelopment Area 17 is inconsistent and provides little refuge for pedestrians seeking to travel along the road by foot. In multiple locations, the proposed redevelopment area contains deteriorated sidewalks, lacks sidewalks, or lacks ADA compliant access curb ramps. This creates unsafe conditions by not providing safe conditions for pedestrian travel within the redevelopment area.

Diversity of ownership:

This factor is not a substantial factor within Proposed Redevelopment Area 17.

Tax or special assessment delinquency exceeding the fair value of the land:

This factor is not a substantial factor within Proposed Redevelopment Area 17.

Defective or unusual conditions of title:

This factor is not a substantial factor within Proposed Redevelopment Area 17.

Existence of conditions that endanger life or property by fire and other causes:

Recommended Standards for Water Works recommends that to provide adequate fire protection, the minimum size of a water main must be no less than 6" in diameter. As noted in the substandard section of this study, water mains are located throughout Proposed Redevelopment Area 17 that do not meet the minimum six-inch recommendation for adequate protection.

Additionally, as mentioned before, the sidewalk system is inconsistent and provides little refuge for pedestrians seeking to travel along the road by foot. In multiple locations, the proposed redevelopment area contains deteriorated sidewalks, lacks sidewalks, or lacks ADA compliant access curb ramps. This creates unsafe conditions by not providing safe conditions for pedestrian travel within the redevelopment area.

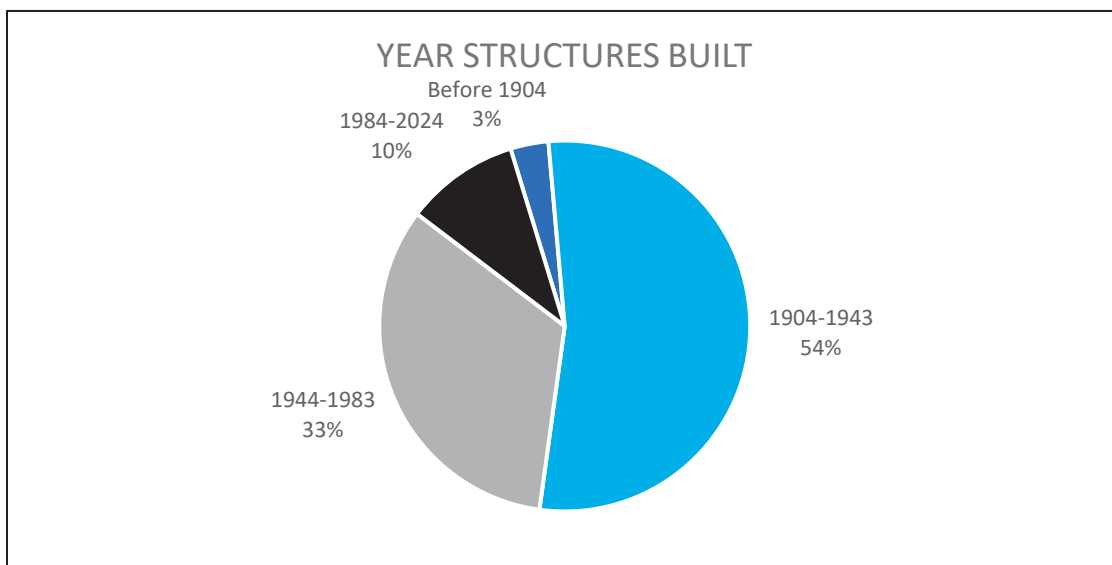
Objective Factors:

Unemployment in the redevelopment area is at least one hundred twenty percent of the state or national average:

This factor is not substantial within Proposed Redevelopment Area 17.

The average age of the residential or commercial units in the area is at least forty years:

As demonstrated in the substandard section of this study, the average age of structures in Proposed Redevelopment Area 17 is 80 years old (Built prior to 1944). This meets the 40-year threshold required to meet this objective factor criteria (Built prior to 1984).



More than half of the plotted and subdivided property in an area is unimproved land that has been within the city for forty years and has remained unimproved during that time:

This factor is not substantial within Proposed Redevelopment Area 17.

The per capita income of the area is lower than the average per capita income of the city in which the redevelopment area is located:

This factor is not substantial within Proposed Redevelopment Area 17.

The Proposed Redevelopment Area has had either stable or decreasing population based on the last two decennial censuses:

According to the US Census Bureau, the population of Proposed Redevelopment Area 17 in the 2010 US Census was 1251 residents.

In 2020, the population of Proposed Redevelopment Area 17 was 1061 residents. This represents a decreasing population within the proposed redevelopment area.

BLIGHT CONCLUSION

Presence of Subjective Factors

The presence of **six** subjective factors was identified in *Proposed Redevelopment Area 17*.

Blight Subjective Criteria	Area 17
Substantial number of deteriorated or deteriorating structures	X
Deterioration of site or other improvements	X
Existence of defective or inadequate street layout	
Faulty lot layout in relation to size, adequacy, accessibility, or usefulness	X
Improper subdivision or obsolete platting	X
Insanitary or unsafe conditions	X
Diversity of ownership	
Tax or special assessment delinquency exceeding the fair value of the land	
Defective or unusual conditions of title	
Existence of conditions that endanger life or property by fire and other causes	X

Presence of Objective Factors

The presence of **two** objective factors was identified in *Proposed Redevelopment Area 17*.

Blight Objective Criteria	Area 17
Unemployment in the redevelopment area is at least one hundred twenty percent of the state or national average	
The average age of the residential or commercial units in the area is at least forty years	X
More than half of the plotted and subdivided property in an area is unimproved land that has been within the city for forty years and has remained unimproved during that time	
The per capita income of the area is lower than the average per capita income of the city in which the redevelopment area is located	
Area has had either stable or decreasing population based on the last two decennial censuses	X

Blight Determination

Proposed Redevelopment Area 17 meets the definition of a blighted area in need of redevelopment projects that should be completed and encouraged by the Hastings Planning Commission, Hastings City Council, and Community Redevelopment Authority.

RESOLUTION NO. 2024-24

WHEREAS, On May 22, 2024, the Hastings City Council held a public hearing and considered declaring a portion of the City known as Redevelopment Area #17 as blighted and substandard; and

WHEREAS, the Community Redevelopment Authority of the City of Hastings, Nebraska has completed a blight and substandard study and has applied the criteria set forth in the Nebraska Community Development Law, Neb. Rev. Stat. §18-2101 to §18-2157 to the designated Redevelopment Area #17; and

WHEREAS, the results of this study indicate that Redevelopment Area #17 meets the statutory requirements as to the designation of Area #17 as being blighted and substandard and that the number and distribution of blight factors are beyond the remedy and control solely by regulatory processes and cannot be dealt with effectively by private enterprise without the incentives provided in the Nebraska Community Development Law; and

WHEREAS, the Community Redevelopment Authority of the City of Hastings, Nebraska recommended approval of the blight and substandard study at its March 20, 2024 regular meeting; and

WHEREAS, the City of Hastings Planning Commission recommended approval of the blight and substandard study at its March 19, 2024 regular meeting.

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

BE IT RESOLVED by the Mayor and City Council of the City of Hastings, Nebraska, that the blight and substandard study of Redevelopment Area #17 is hereby approved and adopted by the City of Hastings and Redevelopment Area #17 is hereby designated as blighted and substandard.

PASSED AND APPROVED this ____ day of _____, 2024.

Corey Stutte, Mayor

ATTEST:

Kimberly S. Jacobitz, City Clerk

(S E A L)

Approved as to form:

Jesse Oswald, City Attorney



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Home / Blight Study #17

Public Input - Blight Study #17

The City of Hastings offers several ways for people to provide input on applications to the Hastings Planning Commission. Regardless of the method, all public input is considered, so people need to use only one method.

Instructions for leaving a public comment are below:

- Your comment will be available to the Planning Commission, City Council, staff, and others to review immediately instead of waiting until the public hearing.
- Your comment will be posted and publicly viewable as soon as you hit 'Submit'.
- Please introduce yourself, your neighborhood, and your thoughts about this project.

Example: Barbara Smith, Ward 1. The project is two blocks from my home and my children would have to walk past it every day on their way to school. Please consider adding sidewalks to this project.

Other ways to provide comment:

1 - Send an email to the Development Services Staff. Your email will be provided to the Planning Commission. To have your comments provided in the Planning Commission packet, your comments must be received by noon, Wednesday before the Planning Commission Meeting. Otherwise, your email must be received by 12:00 pm the day of the Planning Commission to be given to them at the meeting.

2 - Attend the meeting in person to give public input. The public hearing date, time, and meeting location is described above.

If you have any difficulties with participating, contact Development Services at 402-461-2331.

CLOSED: This public comment period has concluded.

I'm curious how this will impact the college. Will more roads be closed for the college to turn into a grass area with a sign and walkway? Will they receive money, discounts, or breaks in any form due to this? What will this mean for the citizens who live just outside of this area?

Jacinda, 12 days ago

The out of focus map is useless ! And needs to be expandable for viewing.

don robertson, 27 days ago

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Leave your Feedback

SUBMIT

The out of focus map is useless ! And needs to be expandable for viewing.

don robertson, 6 days ago

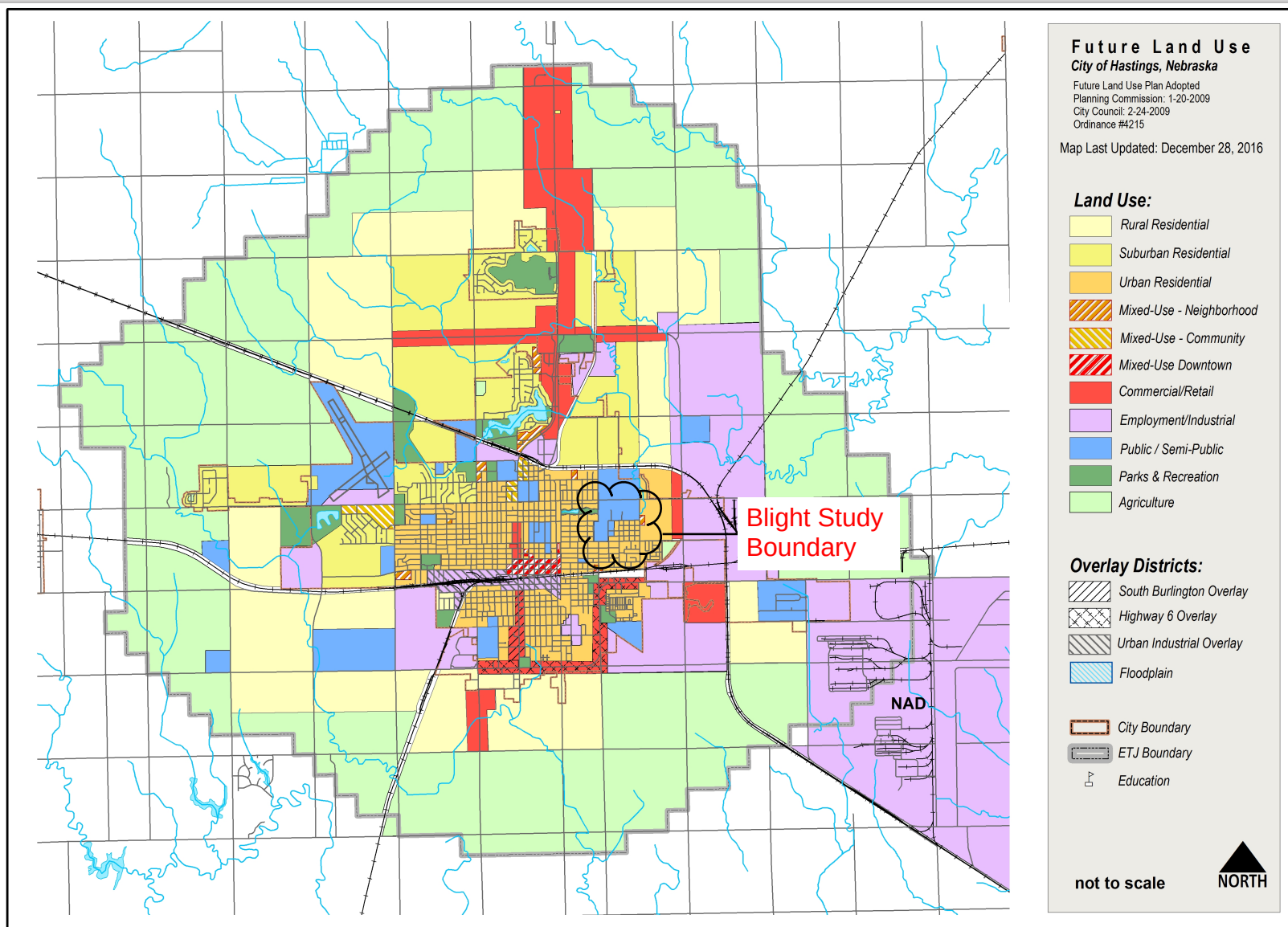


Figure 2.2: Future Land Use Plan

CITY OF HASTINGS, NEBRASKA
MINUTES OF PLANNING
COMMISSION

TUESDAY, MARCH 19, 2024

Pursuant to due call and notice thereof, a meeting of the Hastings Planning Commission was conducted in the Hastings Municipal Airport, 3300 W 12th Street, Hastings, Nebraska on March 19, 2024.

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

The following City Officials were present: City Administrator, Shawn Metcalf, Assistant City Administrator, Mark Funkey, City Attorney, Jesse Oswald, Director of Engineering, Lee Vrooman, Director of Development Services, Chad Bunger, City Planner, Ember Batelaan, Community Risk Reduction Officer, Anthony Murphy, Public Information Manager, Tony Herrman, Information Technology Director, Erik Nielsen, and Administrative Assistant, Melissa Woodard.

The First Vice-Chair led the Commission in the recital of the Pledge of Allegiance to the United States of America.

The First Vice-Chair Hinton called for a motion to adopt the current agenda for the March 19, 2024, meeting. Moved by Rosenberg, seconded by Hoffman, to adopt the current agenda. Ayes: Hinton, Rosenberg, Lewis, Hoffman, and Kindig. Nays: Motion carried: 5-0.

PUBLIC NOTICE - Official Notice of the Regular Meeting was published in the Hastings Tribune on Saturday, February 10, 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. Also, a current copy of the Nebraska Open Meetings Act is posted and accessible to members of the public.

APPROVAL OF MINUTES

a. Meeting of February 20, 2024

The First Vice-Chair Hinton called for a motion to adopt the current agenda for the February 20, 2024, meeting. Moved by Rosenberg to approve the agenda, seconded by Kindig to adopt the current agenda. Ayes: Hinton, Rosenberg, Kindig, and Hoffman. Nays: None. Abstain: Lewis. Motion Carried: 4-0-1.

SPECIAL ORDER OF BUSINESS

a. Election of Second Vice-Chair

The First Vice-Chair asked for nominations for the Second Vice-Chair. Chuck Rosenberg nominated Michelle Lewis as the Second Vice-Chair. Brian Hoffman seconded. Roll Call. Ayes: Hinton, Rosenberg, Kindig, Lewis, and Hoffman. Nays: None. Motion Carried: 5-0.

Public Hearings.

Jody Stutzman arrived at 4:07 p.m.

a. 2024-727 Public hearing for a change of zoning for property commonly addressed as 1220 W 18th Street, Hastings, Adams County, Nebraska, from I1, Light Industrial District, to C-1, Local Business District, and to amend the Official Zoning District Map. Bunger provided a summary of the staff report for the request to rezone the 7.77-acre site from I-1, Light Industrial District, to C-1, Local Business District. The applicant, Grace Life Church proposes to establish a school (pre-kindergarten to 12th grade) on the site. Staff recommended the Planning Commission Approve the request to rezone the property at 1220 W. 18th Street, from I-1, Light Industrial District to C-1, Local Business District. The staff report provided recommended findings of fact for the request.

Following the staff presentation, First Vice-Chair Hinton opened the public hearing. With no one speaking on the item, Hinton then closed the public hearing. Lewis moved to approve the change of zoning for property commonly addressed as 1220 W 18th Street, Hastings, Adams County, Nebraska, from I1, Light Industrial District, to C-1, Local Business District, and to amend the Official Zoning District Map. Seconded by Rosenberg. Ayes: Hinton, Rosenberg, Lewis, Stutzman, Hoffman, and Kindig. Nays: None. Motion Carried: 6-0.

b. 2024-735 Public hearing at the request of the Community Redevelopment Authority to review a Blight and Substandard Study for an area to be known as Area 17. The area is generally bounded by North Cedar Avenue, East 6th Street, North 2nd Avenue, and East 9th Street. Batelaan introduced Bobbi Pettit, Owner, and Founder of Five-Rule Rural Planning. Bobbi Pettit, address 2123 Central Avenue, Kearney, NE 68847. Pettit explained what the Blight study involves and what criteria they consider. The study follows guidelines set forth by the Nebraska State Legislature to define blighted and substandard areas in a community to propose redevelopment plans for these areas. Pettit provided a summary of the staff report for the request to review a Blight and Substandard Study for an area to be known as Area 17. The area is generally bounded by North Cedar Avenue, East 6th Street, North 2nd Avenue, and East 9th Street. Batelaan stated that City Staff would recommend that the planning commission recommend approval to the City Council.

The First Vice-Chair opened the Public Hearing. Randy Chick stated he will speak at the next Public Hearing.

Rosenberg expressed concern about utility issues, safety risks, and sidewalk issues. Vrooman explained utilities would need to do the main replacement, but that would be a 5-11-year plan. Rosenberg brought up grants, to address the infrastructure issues, Pettit stated it is in the owner's best interest as far as incentives and grants: if they are in a blighted area. Murphy stated they are aware of the area and cannot rely on the four-inch main. They discussed the pros and cons, including the homeowner's insurance's main concern being the fire hydrant's distance to the owner's home, which is 100 ft. Hoffman inquired why Area 17 and Area 18 were brought before the Commission today. Randy Chick, address 528 W 1st Street, Hastings, NE., Director, Community Redevelopment Authority. Chick stated there are two different ways blight studies are brought up, the developer, who hires a consultant, or the CRA initiates the Tax Increment Financing (TIF) process by hiring a consultant to do a blight study. The CRA brought this forward to the Planning Commission, with the intent to utilize the tools to assist with relieving those substandard conditions and to utilize Tax Increment Financing, by a developer. The CRA brought these two specifically to address the

community's housing needs. They were identified as low to moderate-income, market-rate homes, and intended to impact the city's housing issue. Primarily these are residential areas, that is why they are in front of you today. Rosenberg asked how it affects the homeowner if they are selling a home in a blighted area. Chick replied It is unaffected, from banks, and lending institutions. The plus side is that when there is development, homeowners can receive assistance. Rosenberg asked if the CRA paid for the study and Chick answered yes.

With no further comments, the First Vice-Chair closed the hearing. Rosenberg motioned to recommend to the City Council approval of the draft of the Blight and Substandard Study for the area to be known as Area 17. Lewis seconded. Voice Roll Call: Ayes: Hinton, Hoffman, Lewis, Rosenberg, Stutzman, and Kindig. Nays: None. Motion Carried. 6-0.

c. 2024-736 Public at the request of the Community Redevelopment Authority to review a Blight and Substandard Study for an area to be known as Area 18. The area is generally bounded by East 26th Street, the Pioneer Spirit Trail, Union Pacific Railroad, and East 13th Street. Batelaan called Bobbi Pettit back up to present the Blight Study for Area 18. Pettit again provided a summary of the staff report for the request to review a Blight and Substandard Study for an area to be known as Area 18. The area is generally bounded by East 26th Street, the Pioneer Spirit Trail, Union Pacific Railroad, and East 13th Street. Batelaan concurs with this Blight Study and the City Staff would recommend that the planning commission recommend approval to the City Council. Chick ended by saying CRA would appreciate the Planning Commission's support on both redevelopment areas. Their goal is to try to help solve the housing problems, even though it will take several projects, and up to 24 months, and that will be done with Multi-Families, Single-Families, Low to Moderate low-income housing, and they are looking for their support and will be happy to answer their questions.

The First Vice-Chair Hinton closed the public hearing and opened the floor for discussion. Stutzman said she appreciates the forethought on East 26th Street for income-restricted housing, where it will be closer to amenities for lower-income housing, such as Wal-Mart, and feels that is important in addressing those needs. Hinton made the statement for Mumaw's Addition, it had been replatted, all except Blocks 1-4 and Crosier Park. Hinton did not think that Platt should have been used in the presentation to show poor platting practices. Rosenberg said the property north of the Union Pacific when the viaduct was coming out, property owners had complained of the noise level in that area, and it would be hard to see anyone wanting to develop or build there. The First Vice-Chair closed the discussion. Hoffman motioned to recommend to the City Council approval of the draft of the Blight and Substandard Study for the area to be known as Area 18. Seconded by Jody Stutzman. Voice Roll Call: Ayes: Hinton, Rosenberg, Hoffman, Lewis, Stutzman, and Kindig. Nays: None. Motion Carried. 6-0.

Subdivisions

a. 2024-744 Preliminary Plat for Adam Subdivision. In the West Half of the Southwest Quarter of Section 29, Township 8 North, Range 9 West of the 6th P.M., in Adams County, Nebraska. Bunger provided a summary of the Preliminary Plat for Adam Subdivision. The City and the Staff are recommending the Planning Commission approve and send it to the City Council for approval.

The First Vice-Chair Hinton opened the discussion by saying she thought Adams was in the City limits. Chad said that it was not. Murphy stated there are fire code-related issues for the existing home. Bunger noted these issues and stated the city will address them now or with any future development of the property. Rosenberg motioned to approve the recommendation to the City

Council of Subdivision 2024-744. Seconded by Lewis. Ayes: Hinton, Rosenberg, Lewis, Stutzman, Hoffman, and Kindig. Nays: None. Motion Carried: 6-0.

Work Session

a. 2024-732 Discussion of an Annexation Policy for the 2024 Comprehensive Plan

Update. Bunger provided a summary of the draft annexation policy provided to the Commission. The intent is this policy statement would accompany a map that would represent land potentially eligible for annexation, based on the availability of utilities and City services and proximity to the current City limits. right next to the City limits. Rosenberg, Hoffman, and Stutzman discussed different ideas for the annexation policy including adjacent properties, expectations from the community, agricultural land, and how the community grows, if you are receiving all the amenities, you can expect to be annexed. Rosenberg asked if this topic could be brought back to the Commission when the full members are present. Bunger agreed and will have it on future agendas.

b. 2024-733. Review of the EngageHastings website www.engage.cityofhastings.org) devoted to Community Engagement. Bunger gave a presentation to the planning commission on EngageHastings. The link for EngageHastings can be found on the homepage of the city's website. City staff will update projects, so residents can see what is happening and get their questions answered. There are tools citizens can use to engage with projects and give input.

REPORTS

a. Committee Reports:

The First Vice-Chair Hinton stated she knew some members attended the Nebraska Planning Conference in Kearney. Stutzman said she appreciated the opportunity to attend. Bunger stated after fifteen-plus years of attending planning conferences, this was by far the one he learned the most from. He came away with multiple ideas of how to implement some things in Hastings. Bunger also mentioned Dean Rolls, Adams County Planning Commissioner, who received the Carol Swayne Achievement Award.

b. Chairman Comments:

None

c. Staff Reports:

Bunger provided project updates for Kevin Kubo, Building Official. This included the County's Justice Center, the 78-Plex at the Theatre District, and the Hastings Family YMCA, all nearing completion. Kevin wanted to let everyone know that several projects including the justice center, the 78 Plex across the road, and the YMCA are all working toward completion. The commercial spaces at the Theatre District are also progressing. Several new permits have been issued.

Bunger also noted the Development Services Staff has begun reviewing and updating the sign regulations. The first of three stakeholder meetings was held on March 18th. The other two will be held the week of March 25th, 2024.

City Staff and community leaders held a stakeholder meeting two weeks ago, re-thinking the downtown streets. A Brews and Brainstorm event will be held on Thursday, March 28th at 5:30 p.m. at the First Street Brewery to brainstorm what activities and events could be started or supported to bring more community members and visitors to the central business district.

Lastly, the City Staff is working hard on the housing topic. Development Services received information that we have been accepted as a participant in the States Supportive Housing Toolkit, a technical assistance program to help develop teams in cities to create housing and support programs for those in need.

The First Vice-Chair called for a motion to adjourn at 5:52 p.m. Moved by Hoffman. Seconded by Rosenberg. Voice Roll Call: Ayes: Rosenberg, Hinton, Srivastava, Stutzman, Lewis and Kindig. Nays: None. Motion Carried: 6-0.

Chair

Department: Development Services
Staff Contact: Chad Bunger, Ember Batelaan
Planning Commission Meeting Date: 4/22/2024
File No: 2024-736
Prepared By: Chad Bunger, Director of Development Services

AGENDA ITEM SUMMARY SHEET

Description of Item:

Public hearing at the request of the Community Redevelopment Authority to review a Blight and Substandard Study for an area to be known as Area 18. The area is generally bounded by East 26th Street, the Pioneer Spirit Trail, Union Pacific Railroad, and East 13th Street.

Motion to approve Resolution No. 2024-25 to adopt the Blight and Substandard Study for Proposed Redevelopment Area 18.

Names of People/Business affected by this action:

The property owners, City of Hastings, and all affected taxing authorities.

Why Planning Commission action is required:

From N.R.S 18-2109: Redevelopment plan; preparation; requirements; planning commission or board; public hearing; notice; governing body; public hearing; notice; resolution.

(1) A redevelopment plan for a redevelopment project area shall not be prepared and the governing body of the city in which such area is located shall not approve a redevelopment plan unless the governing body has, by resolution adopted after the public hearings required under this section, declared such area to be a substandard and blighted area in need of redevelopment.

(2) Prior to making such declaration, the governing body of the city shall conduct or cause to be conducted a study or an analysis on whether the area is substandard and blighted and shall submit the question of whether such area is substandard and blighted to the planning commission or board of the city for its review and recommendation. The planning commission or board shall hold a public hearing on the question after giving notice of the hearing as provided in section [18-2115.01](#). The planning commission or board shall submit its written recommendations to the governing body of the city within thirty days after the public hearing.

(3) Upon receipt of the recommendations of the planning commission or board, or if no recommendations are received within thirty days after the public hearing required under subsection (2) of this section, the governing body shall hold a public hearing on the question of whether the area is substandard and blighted after giving notice of the hearing as provided in section [18-2115.01](#). At the public hearing, all interested parties shall be afforded a reasonable opportunity to express their views respecting the proposed declaration. After such hearing, the governing body of the city may adopt a resolution declaring that substandard and blighted conditions exist in the area under study. After the governing body has declared that substandard and blighted conditions exist in the area under study, the governing body may, by one or more resolutions, declare such area or any portion of such area to be a substandard and blighted area without further public hearing.

(4) Copies of each substandard and blighted study or analysis conducted pursuant to subsection (2)

of this section shall be posted on the city's public website or made available for public inspection at a location designated by the city.

Type of action requested:

Motion
Resolution

Suggested motion:

Motion to approve Resolution No. 2024-25 to adopt the Blight and Substandard Study for Proposed Redevelopment Area 18.

Deadlines associated with action:

Department head comments:

Through this process, the City and property owners will attempt to address economic and/or social liabilities which impact the well-being of the entire community, guide future development in the area, and facilitate certain redevelopment incentives to mitigate barriers to redevelopment. The attached Blight and Substandard study details existing conditions and statutory requirements for the area.

City Council actions pertaining to this case:

The City Council shall find that the Blight and Substandard study is consistent with the Comprehensive Plan. Imagine Hastings projects that this area's Future Land Use is a mix of Suburban Residential and Urban Residential. Development Services staff has reviewed the Blight and Substandard Study for Proposed Redevelopment Area 18. Planning Commission recommends approval of the Blight and Substandard Study for Area 18.

The complete details of the staff review and recommendation are in the attached staff report.

Recommendation:

City staff recommends to the Planning Commission to recommend approval to the City Council to adopt the Blight and Substandard Study for Proposed Redevelopment Area 18 by Resolution.

City of Hastings Planning Commission

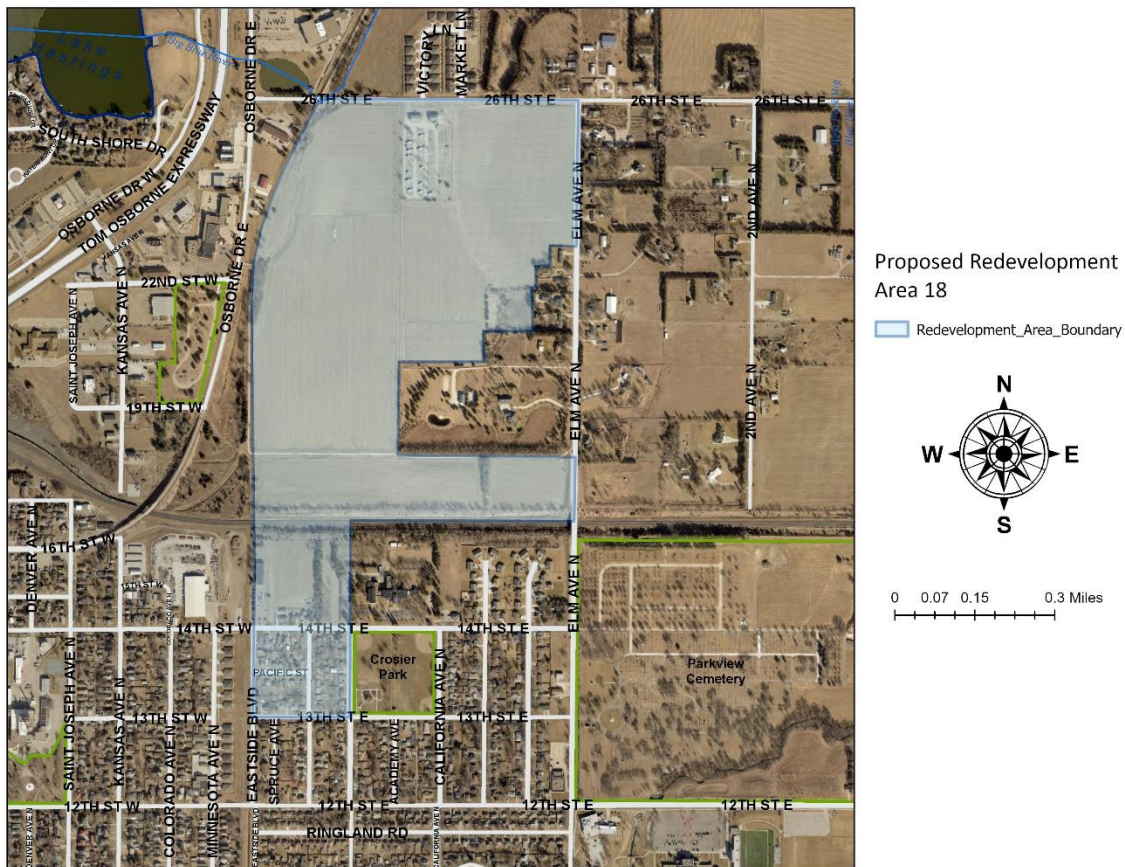
STAFF REPORT

Blight and Substandard Study: Proposed Redevelopment Area 18

Applicant: Hastings Community Redevelopment Authority

Redevelopment Area Location: Generally bounded by EAST 26th STREET, PIONEER SPIRIT TRAIL, UNION PACIFIC RAILROAD, AND NORTH ELM AVENUE.

Date of Public Hearing: March 19, 2024



SECTION AND REQUIREMENT OF NEBRASKA STATE STATUTES ALLOWING FOR BLIGHT AND SUBSTANDARD AREAS

- **Statute 18-2103:** Terms, defined.
 - **(3) Blighted area** means an area which substantially impairs or arrests the sound growth of the community, retards the provision of housing accommodations, or constitutes an economic or social liability and is detrimental to the public health, safety, morals, or welfare through the presence of the following criteria, or any combination of such factors:
 - Presence of a substantial number of deteriorated or deteriorating structures
 - Existence of defective or inadequate street layout
 - Faulty lot layout in relation to size, adequacy, accessibility, or usefulness
 - Insanitary or unsafe conditions
 - Deterioration of site or other improvements
 - Diversity of ownership
 - Tax or special assessment delinquency exceeding the fair value of the land
 - Defective or unusual conditions of title
 - Improper subdivision or obsolete platting
 - Existence of conditions which endanger life or property by fire and other cause
 - One of the following conditions:
 - i. Unemployment in the designated area is at least one hundred twenty percent of the state or national average
 - ii. Average age of the residential or commercial units in the area is at least forty years
 - iii. More than half of the plotted and subdivided property in an area is unimproved land that has been within the city for forty years and has remained unimproved during that time
 - iv. The per capita income of the area is lower than the average per capita income of the city or village in which the area is designated
 - v. The area has had either stable or decreasing population based on the last two decennial censuses.
 - **(31) Substandard area** means an area in which there is a predominance of buildings or improvements that are conducive to ill health, transmission of disease, infant mortality, juvenile delinquency, and crime, and is detrimental to the public health, safety, morals, or welfare through the presence of the following criteria or any combination of such factors:
 - Dilapidation
 - Deterioration
 - Age or obsolescence
 - Inadequate provision of ventilation, light, air, sanitation, or open spaces
 - High density of population and overcrowding
 - Existence of conditions which endanger life or property by fire and other causes

DESCRIPTION OF BLIGHT AND SUBSTANDARD STUDY CONSULTANT'S FINDINGS:

Five Rule Rural Planning completed the Blight and Substandard Study on February 13, 2024, to determine whether the Proposed Redevelopment Area 18 met the blight and substandard criteria in the Nebraska State Statutes. The summary of the consultant's findings are listed below.

The Community Redevelopment Authority (CRA) held a meeting on February 21, 2024, where the consultant presented the study. The CRA recommended approval of the study.

- **Blight Criteria:** The presence of **seven** factors were identified in the Proposed Redevelopment Area 18 as well as one of the additional conditions.
 - **Presence of a substantial number of deteriorated or deteriorating structures:**
Fifteen percent of the structures within Redevelopment Area 18 were classified as "Below Normal" and were considered deteriorating. The number of deteriorated structures must be at least 10 percent to be considered a substantial factor. With 15 percent of structures considered deteriorating, Proposed Redevelopment Area 18 meets the criteria.
 - **Existence of defective or inadequate street layout:**
Properties located within Proposed Redevelopment Area 18 were not properly platted to preserve right-of-way that would enable these properties to be developed with adequate street access. Lack of proper connectivity and public access will negatively impact these potential neighborhoods and lead to a continuation of these areas being underdeveloped. These issues within Redevelopment Area 18 meet the criteria.
 - **Faulty lot layout in relation to size, adequacy, accessibility, or usefulness:**
The sidewalk network is inconsistent throughout the redevelopment area. In addition to missing sidewalk links, many intersections in the Proposed Redevelopment Area lack ADA accessible curb ramps. With accessibility issues throughout the redevelopment area, Proposed Redevelopment Area 18 meets the criteria.
 - **Insanitary or unsafe conditions:**
The sidewalk system within Proposed Redevelopment Area 18 is inconsistent and contains deteriorated sidewalks, lacks sidewalks, or lacks ADA compliant access curb ramps. This creates unsafe conditions by not providing for safe pedestrian travel within Proposed Redevelopment Area 18 and therefore meets the criteria.
 - **Deterioration of site or other improvements:**
The streets and sidewalks within Proposed Redevelopment Area 18 show signs of deterioration. The streets and sidewalks contain fractures caused by the expansion of moisture as temperatures fluctuate. The sidewalk panels have also been displaced by the growth of trees. These signs of deterioration within Proposed Redevelopment Area 18 meet the criteria of deterioration of site or other improvements.

- **Improper subdivision or obsolete platting:**
Properties within Proposed Redevelopment Area 18 were not properly platted to preserve right of way that would enable these properties to be developed with adequate street access. This lack of street access within Proposed Redevelopment Area 18 is an example of obsolete platting and therefore the Area meets the criteria.
- **Existence of conditions that endanger life or property by fire and other causes:**
Recommended Standards for Water Works recommends that to provide adequate fire protection the minimum size of a water main must be no less than 6 inches in diameter. Water mains throughout Proposed Redevelopment Area 18 do not meet the minimum recommended size for adequate fire protection and therefore meet the criteria.
- **One of the following conditions necessary (one additional condition were met):**
 - ♦ The average age of the residential or commercial units in the area is at least forty years: The average age of structures in Proposed Redevelopment Area 18 is 74 years old and therefore meets the criteria.
- **Substandard Criteria:** The presence of **four** factors were identified in the Proposed Redevelopment Area 18.
 - **Dilapidation:**
Fifteen percent of the structures within Redevelopment Area 18 were classified as “Below Normal” and were considered deteriorating. The number of deteriorated structures must be at least 10 percent to be considered a substantial factor. With 15 percent of structures considered deteriorating, Proposed Redevelopment Area 18 meets the criteria.
 - **Deterioration:**
The streets and sidewalks within Proposed Redevelopment Area 18 show signs of deterioration. The streets and sidewalks contain fractures caused by the expansion of moisture as temperatures fluctuate. The sidewalk panels have also been displaced by the growth of trees. These signs of deterioration within Proposed Redevelopment Area 18 meet the criteria of deterioration of site or other improvements.
 - **Age or Obsolescence:**
To be considered aged, the average age of structures within the redevelopment area must be at least 40 years old. The average age of structures in Proposed Redevelopment Area 18 is 74 years old and therefore meets the criteria.
 - **Existence of conditions that endanger life or property by fire and other causes:**
Recommended Standards for Water Works recommends that to provide adequate fire protection the minimum size of a water main must be no less than 6 inches in diameter. Water mains throughout Proposed Redevelopment Area 18 do not meet the minimum recommended size for adequate fire protection and therefore meet the criteria.
- **Consultant’s Conclusion:** Proposed Redevelopment Area 18 meets the definition of a blighted area in need of redevelopment projects that should be completed and encouraged by the Hastings Planning Commission, Hastings City Council, and Community Redevelopment Authority.

CONFORMANCE WITH COMPREHENSIVE PLAN:

The 2009, Imagine Hastings, Comprehensive Plan identifies the Proposed Redevelopment Area 18 as primarily “Suburban Residential”. Suburban Residential is defined as a residential development typically in the 2 to 5 units per acre range with lots ranging in size from 8,750 to 20,000 square feet in size.

It should be noted that the Imagine Hastings Plan is fifteen years old and its vision for this area and others across the community may not reflect the current development realities. The community is in the process of updating the Comprehensive Plan. The Plan update is anticipated to be completed this year in the late Spring or Summer.

Additionally, the subsequent redevelopment plan may likely take on a more intense residential use or a different type of use altogether. The Community Redevelopment Authority and developers should work with the City to review the forthcoming redevelopment plan and specific development projects for conformance with the Comprehensive Plan and request amendments and rezonings as needed.

STANDARDS TO ADOPT BLIGHT AND SUBSTANDARD STUDY:

The provisions of Nebraska State Statutes, 18-2109, regulate the redevelopment of areas within blighted and substandard areas.

The City Council, by recommendation from the City Planning Commission, will declare an area as blighted and substandard prior to the development of a redevelopment plan.

STAFF COMMENTS: Staff concurs with the consultant’s findings. Staff recommends the Planning Commission recommend **APPROVAL** to adopt the **BLIGHT AND SUBSTANDARD STUDY**, as written, for the Proposed Redevelopment Area 18 to the City Council, as it meets the provisions of Nebraska State Statutes 18-2109.

PREPARED BY: Ember Batelaan

DATE: March 8, 2024

ATTACHMENTS:

1. Blight and Substandard Study for Proposed Redevelopment Area 18

CITY OF HASTINGS, NEBRASKA

Blight & Substandard Study – Proposed Redevelopment Area 18

Bobbi Pettit, AICP

February 13, 2024



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PROPOSED REDEVELOPMENT AREA 18

BLIGHT & SUBSTANDARD STUDY

COMMUNITY REDEVELOPMENT LAW

The State of Nebraska has established Community Redevelopment Law to correct conditions of blight within the State's municipalities and provide guidance for remedying conditions of blight, thereby encouraging redevelopment projects to take place in areas that would be considered otherwise undevelopable.

(NRS 18-2102):

It is hereby found and declared that there exist in cities of all classes and villages of this state areas which have deteriorated and become substandard and blighted because of the unsafe, insanitary, inadequate, or overcrowded condition of the dwellings therein, or because of inadequate planning of the area, or excessive land coverage by the buildings thereon, or the lack of proper light and air and open space, or because of the defective design and arrangement of the buildings thereon, or faulty street or lot layout, or congested traffic conditions, or economically or socially undesirable land uses.

Such conditions or a combination of some or all of them have resulted and will continue to result in making such areas economic or social liabilities harmful to the social and economic well-being of the entire communities in which they exist, needlessly increasing public expenditures, imposing onerous municipal burdens, decreasing the tax base, reducing tax revenue, substantially impairing or arresting the sound growth of municipalities, aggravating traffic problems, substantially impairing or arresting the elimination of traffic hazards and the improvement of traffic facilities, and depreciating general community-wide values.

The existence of such areas contributes substantially and increasingly to the spread of disease and crime, necessitating excessive and disproportionate expenditures of public funds for the preservation of the public health and safety, for crime prevention, correction, prosecution, punishment, and the treatment of juvenile delinquency, and for the maintenance of adequate police, fire, and accident protection and other public services and facilities. These conditions are beyond remedy and control solely by regulatory process in the exercise of the police power and cannot be dealt with effectively by the ordinary operations of private enterprise without the aids herein provided. The elimination of such conditions and the acquisition and preparation of land in or necessary to the renewal of substandard and blighted areas and its sale or lease for development or redevelopment in accordance with general plans and redevelopment plans of communities and any assistance which may be given by any state public body in connection therewith are public uses and purposes for which public money may be expended and private property acquired. The necessity in the public interest for the provisions of the Community Development Law is hereby declared to be a matter of legislative determination.

It is further found and declared that the prevention and elimination of blight is a matter of state policy, public interest, and statewide concern and within the powers and authority inhering in and reserved to the state, in order that the state and its municipalities shall not continue to be endangered by areas which are focal centers of disease, promote juvenile delinquency, and consume an excessive proportion of their revenue.

It is further found and declared that certain substandard and blighted areas, or portions thereof, may require acquisition, clearance, and disposition, subject to use restrictions, as provided in the Community Development Law, since the prevailing conditions of decay may make impracticable the reclamation of the area by conservation or rehabilitation; that other areas or portions thereof may, through the means provided in the Community Development Law, be susceptible of conservation or rehabilitation in such a manner that the conditions and evils, hereinbefore enumerated, may be eliminated, remedied, or prevented; and that salvageable substandard and blighted areas can be conserved and rehabilitated through appropriate public action and the cooperation and voluntary action of the owners and tenants of property in such areas.

PURPOSE

The purpose of the study is to assist in following the guidance set forth by the Nebraska State Legislature regarding the definition of blighted and substandard and to identify new target areas in the community for redevelopment and workforce housing development and to propose a general redevelopment plan for these areas.

The area in question was compared to the definition of a substandard and blighted area as defined by Nebraska Revised Statute 18-2103.31, which explicitly defines a substandard area as:

[A]n area in which there is a predominance of buildings or improvements, whether non-residential or residential in character, which, by reason of dilapidation, deterioration, age or obsolescence, inadequate provision for ventilation, light, air, sanitation, or open spaces, high density of population and overcrowding, or the existence of conditions which endanger life or property by fire and other causes, or any combination of such factors, is conducive to ill health, transmission of disease, infant mortality, juvenile delinquency, and crime, (which cannot be remedied through construction of prisons), and is detrimental to the public health, safety, morals, or welfare;

Section 18-2103:03 also defines a blighted area as:

[A]n area, which (a) by reason of the presence of a substantial number of deteriorated or deteriorating structures, existence of defective or inadequate street layout, faulty lot layout in relation to size, adequacy, accessibility, or usefulness, insanitary or unsafe conditions, deterioration of site or other improvements, diversity of ownership, tax or special assessment delinquency exceeding the fair value of the land, defective or unusual conditions of title, improper subdivision or obsolete platting, or the existence of conditions which endanger life or property by fire and other causes, or any combination of such factors, substantially impairs or arrests the sound growth of the community, retards the provision of housing accommodations, or constitutes an economic or social liability and is detrimental to the public health, safety, morals, or welfare in its present condition and use and (b) in which there is at least one of the following conditions: (i) Unemployment in the designated area is at least one hundred twenty percent of the state or national average; (ii) the average age of the residential or commercial units in the area is at least forty years; (iii) more than half of the plotted and subdivided property in an area is unimproved land that has been within the city for forty years and has remained unimproved during that time; (iv) the per capita income of the area is lower than the average per capita income of the city or village in which the area is designated; or (v) the area has had either stable or decreasing population based on the last two decennial censuses.

Section 18-2103:03 also states the amount of area that a city can designate as blighted and substandard. Thus, Hastings, a city of the first class, shall not declare more than 35% of the land within the city's corporate limits as blighted & substandard, and in need of redevelopment:

In no event shall a city of the metropolitan, primary, or first class designate more than thirty-five percent of the city as blighted, a city of the second class shall not designate an area larger than fifty percent of the city as blighted, and a village shall not designate an area larger than one hundred percent of the village as blighted.

IDENTIFICATION OF PROPOSED REDEVELOPMENT AREA 18

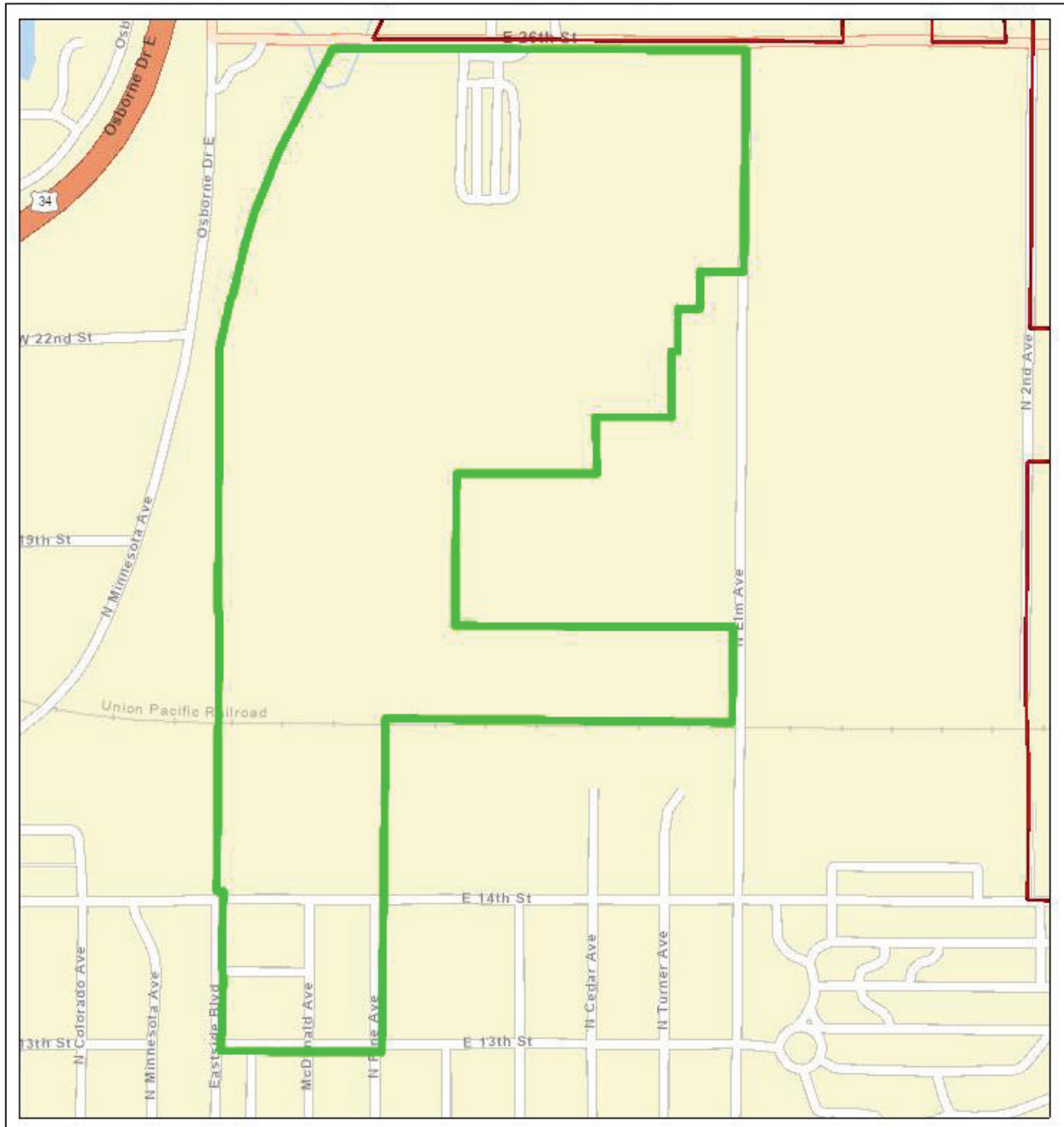
Area Description:

Hastings Proposed Redevelopment Area 18 encompasses approximately 161.57 acres and is described as follows:

From a point beginning at the northwest corner of Parcel ID (PID) #010011396, then moving north along the eastern right-of-way (ROW) line of North Pine Avenue and then continuing north in a straight line beyond the northern ROW line of East 4th Street until reaching the northern ROW line of Union Pacific Railroad, then moving east along the northern ROW line of Union Pacific Railroad until reaching the western ROW line of North Elm Avenue, then moving north along the west ROW line of North Elm Avenue until reaching the northeast corner of PID #010016830, then moving west in a straight line until reaching a point on the northern property line of PID #010016832 directly south of the southwest corner of PID #010013906, then moving north until reaching the northwest corner of PID #010013906, then moving east until reaching a point on the northern property line of PID #010013906 directly south of the southwest corner of PID #010013903, then moving north in a straight line until reaching the northwest corner of PID #010013903, then moving east until reaching the southwest corner of PID #010013902, then moving north in a straight line until reaching the northwest corner of PID #010013904, then moving east until reaching the southwest corner of PID #010013901, then moving north until reaching the northwest corner of PID #010013901, then moving east until reaching the southwest corner of PID #010017658, then moving north until reaching the northwest corner of PID #010017658, then moving east until reaching the northeast corner of PID #010017658, then moving north along the western ROW line of North Elm Avenue until reaching the northeast corner of PID #010013900, then moving west along the southern ROW line of East 26th Street until reaching the northwest corner of PID #010013899, then moving south along the western property line of PID #010013899 and continuing south in a straight line beyond the southwestern corner of PID #010013899 until reaching the northern ROW line of East 14th Street, then moving east along the northern ROW line of East 14th Street until reaching a point on the northern ROW line directly north of the northwest corner of PID #010011326, then moving south along the eastern ROW line of Eastside Boulevard until reaching the northwestern corner of PID #010011363, then moving east along the southern ROW line of East 13th Street until reaching the northwest corner of PID #010011396, which is the point of beginning, approximately 161.57 acres.

Parcel ID Numbers Within Proposed Redevelopment Area 18							
010011225	010011315	010011346	010011224	010011313	010011328	010011349	010013899
010011324	010011337	010011338	010014336	010011327	010011319	010011335	010016834
010011332	010011309	010011343	010011312	010011311	010011336	010011342	010016830
010011333	010011334	010011347	010014334	010011316	010011320	010011330	010016832
010011323	010011348	010011345	010014335	010011325	010011322	010011310	010016833
010011331	010011341	010011344	010014457	010011339	010011318	010011329	010011321
010011326	010011340	010011314	010013900	010011317			

Area Map:



BLIGHT & SUBSTANDARD CRITERIA

SUBSTANDARD CRITERIA

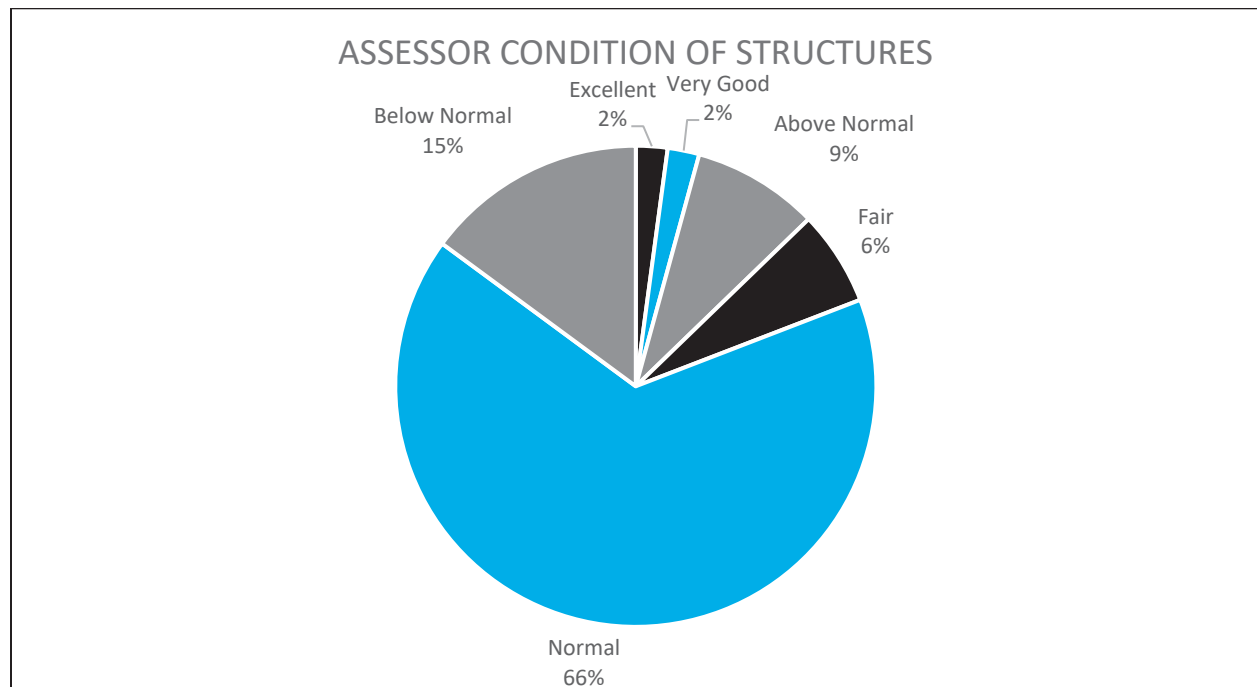
An area with the presence of any combination of such factors can be deemed substandard:

1. Dilapidation;
2. Deterioration;
3. Age or Obsolescence;
4. Conditions that endanger life or property by fire and other causes;
5. Inadequate provision for ventilation, light, air, sanitation, or open spaces; and
6. High density of population or overcrowding.

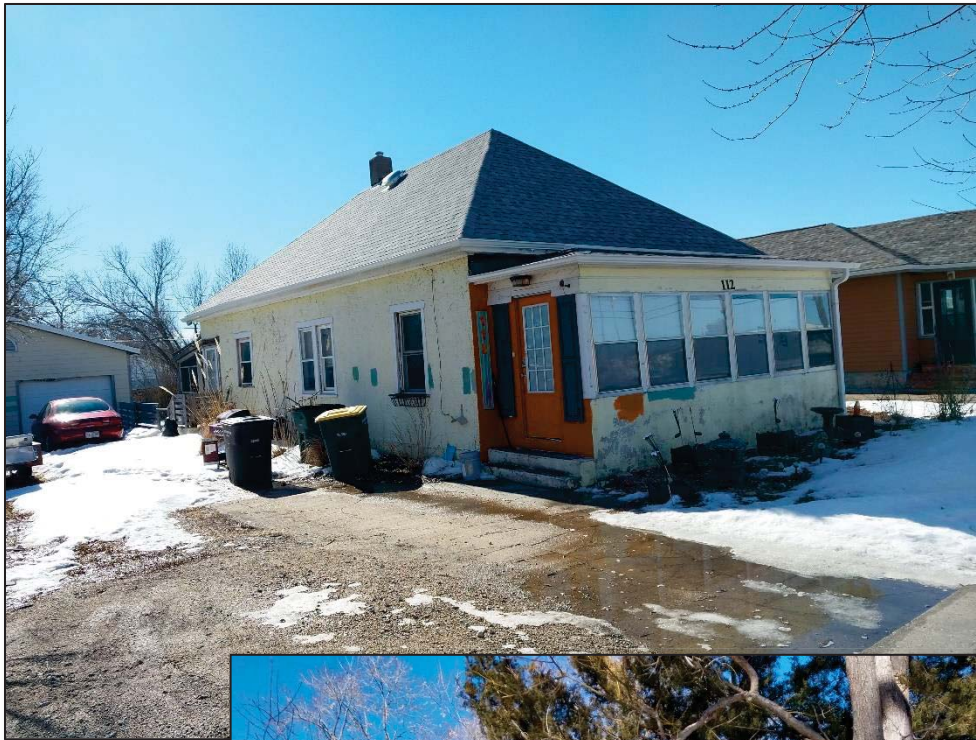
Dilapidation:

Condition of Structures

The Adams County Assessor provides a condition rating for the residential structures in Adams County ranging from Below Normal to Excellent. Based on the information collected from Hastings County Assessor property records (gis.adamscounty.org), the condition of more than **15% of the structures** in Proposed Redevelopment Area 18 is rated as having “Below Normal” condition. To be considered substantial, the percentage of dilapidated structures must be at least 10% of the total number of structures. Thus, 15% deteriorated structures meets the criteria of deterioration. Structures classified as Below Normal were considered deteriorated. Examples of dilapidated structures located within the proposed redevelopment area are shown on the following page. The photos displayed on the following page were taken in January 2024.



Examples of deteriorated/dilapidated structures are displayed below.

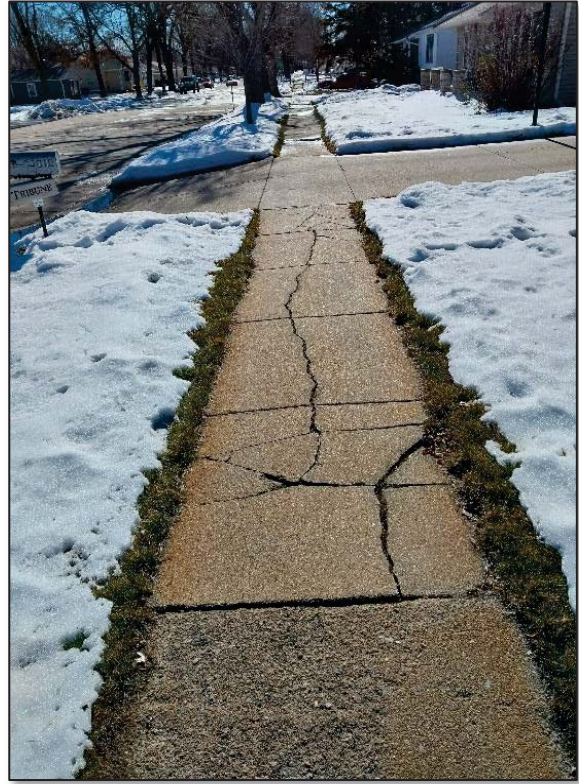


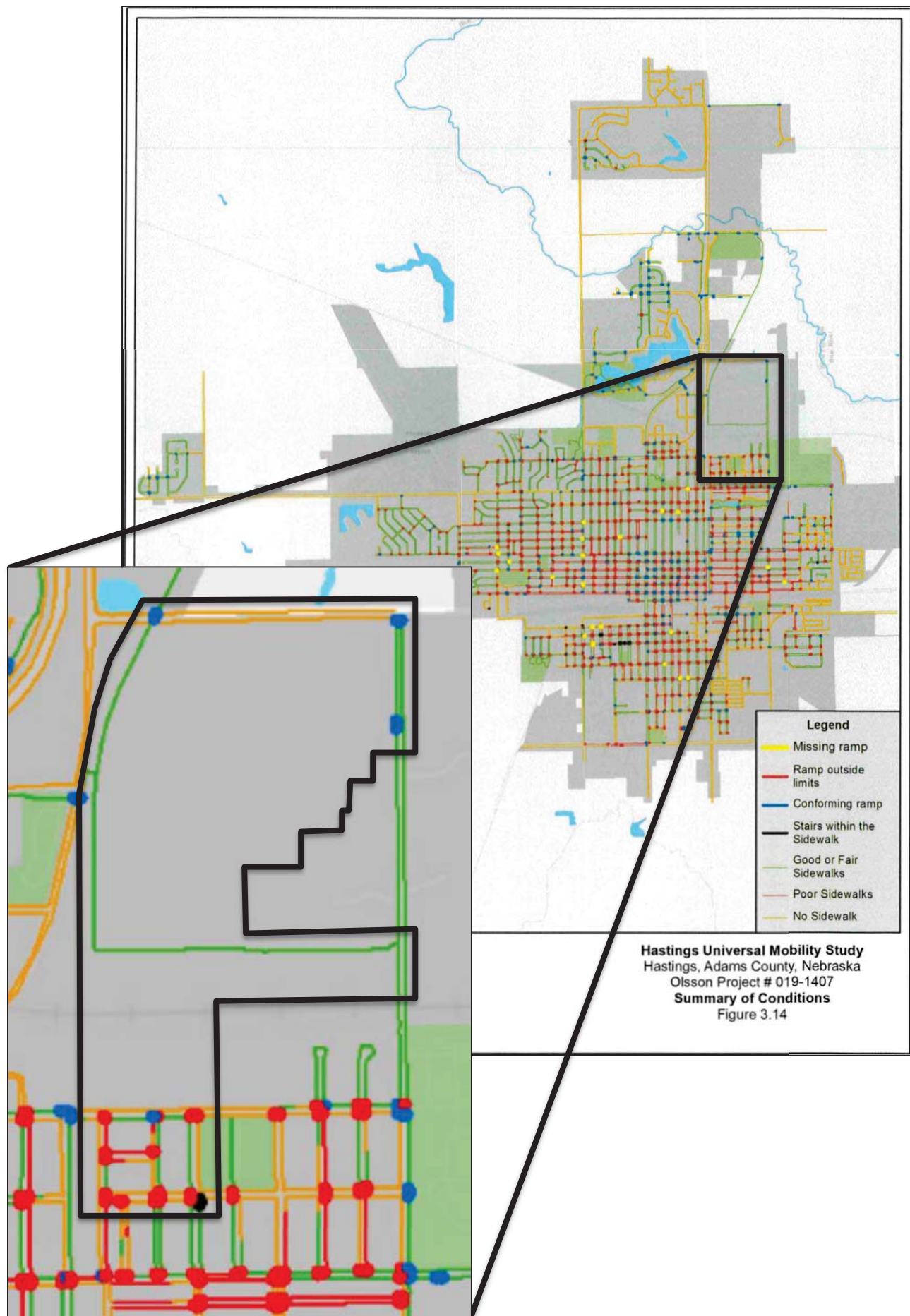
Deterioration:

Sidewalks and Streets

The sidewalks within Proposed Redevelopment Area 18 are showing signs of deterioration. In many places within Proposed Redevelopment Area 18, the sidewalks are either lacking or there are fractures in the concrete. The streets within Proposed Redevelopment Area 18 have also exhibited signs of deterioration. This can be caused by the expansion of moisture as the temperatures freeze and fluctuate. The sidewalks within Proposed Redevelopment Area 18 have also experienced deterioration resulting from the growth of trees next to the sidewalk, displacing the concrete panels of the sidewalk. As displayed by the map on page 13, taken from the *Hastings Barriers to Universal Mobility* prepared in 2019, there are segments of sidewalks that are either lacking or are in Poor Condition as represented by orange and red respectively. This document defines sidewalks in poor condition as exhibiting “cracking and/or displacement of the slabs that would inhibit the use of a wheelchair or potentially become a trip hazard” (p. 19).

Examples of deterioration along the sidewalks and streets within Proposed Redevelopment Area 18 are displayed by the photos on the following page:





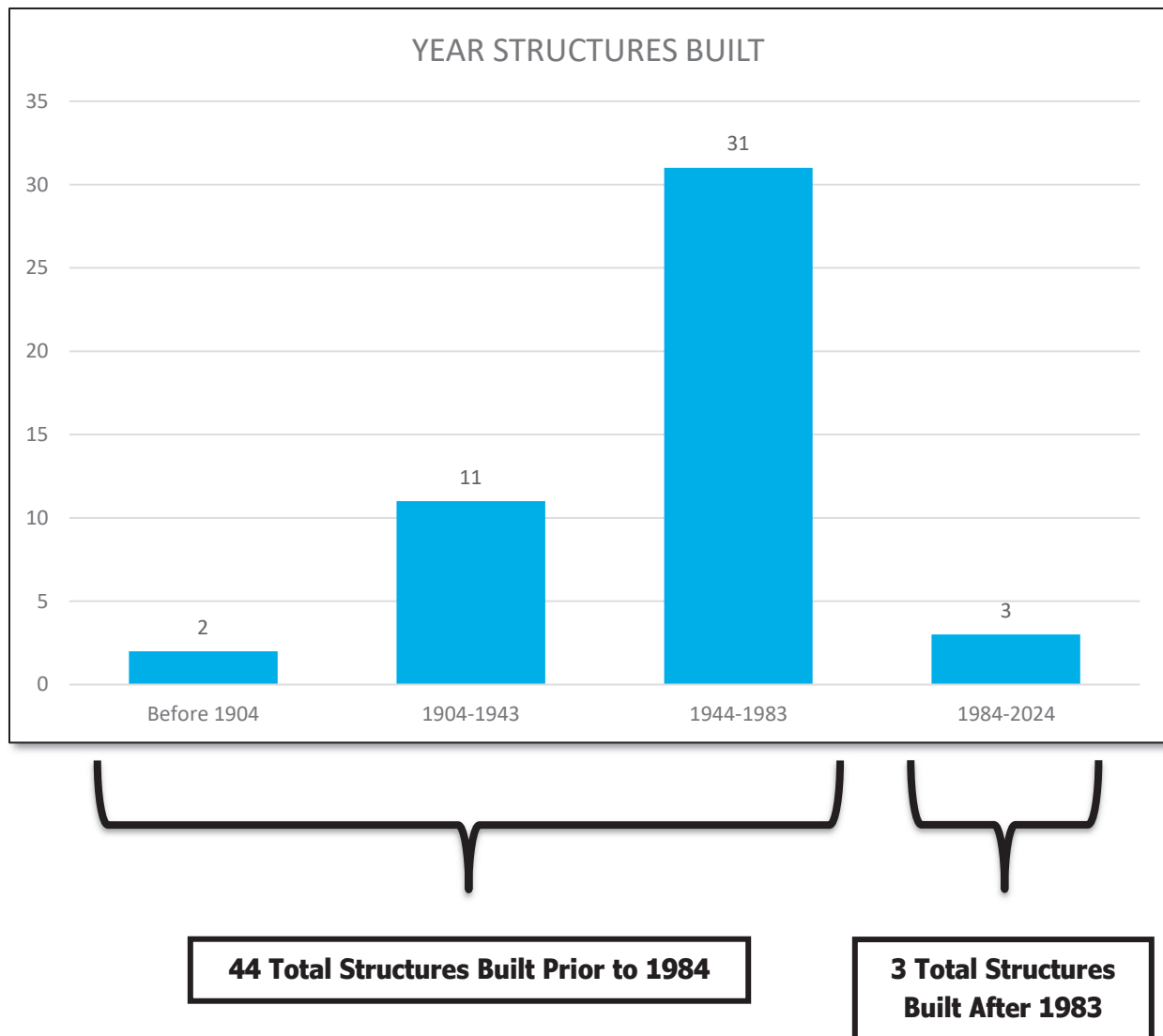
Streets



Age or Obsolescence:

Age of Structures

To be considered aged, the average age of structures within the proposed redevelopment area must be at least 40 years old. Most of the structures within Proposed Redevelopment Area 18 were built prior to 1980. The average age of the structures in Proposed Redevelopment Area 18 is 74 years old. This means that the average year of construction for the structures within this redevelopment area is 1950. Because the average age of buildings in Proposed Redevelopment Area 18 is more than 40 years old (built prior to 1984), these structures are considered aged.



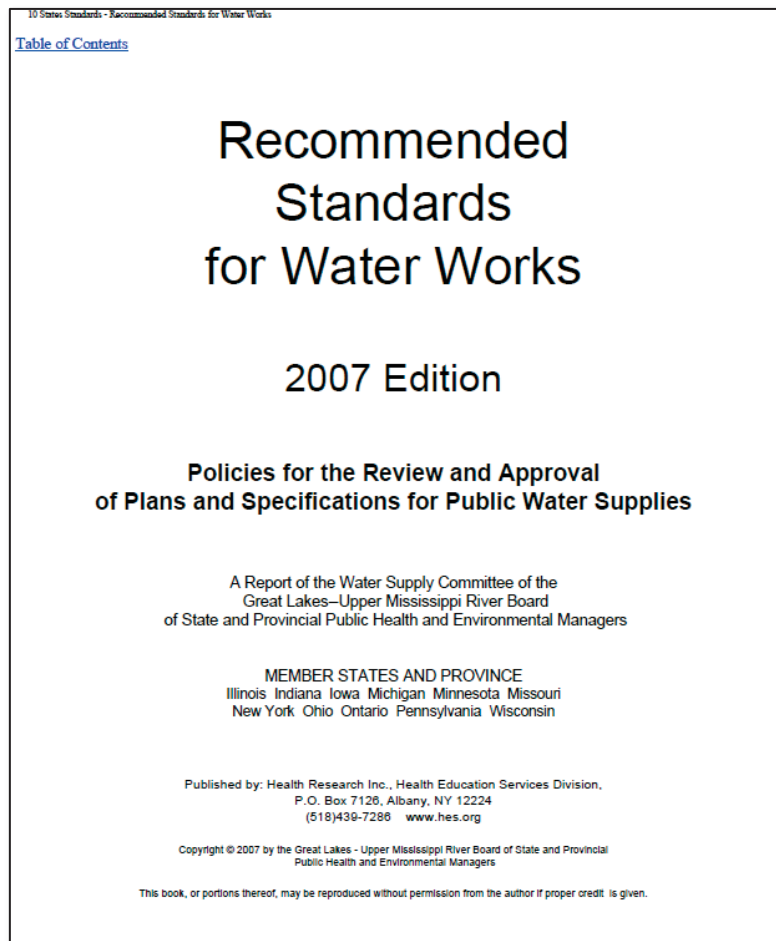
Size of Water Mains

Recommended Standards for Water Works is a document that was created in 1953 and is continuously updated. The document provides best practices for public water systems and is commonly relied upon by the civil engineering profession. According to the latest revision, the recommended minimum size of a water main must be no less than 6" in diameter to provide adequate fire protection.

The image on the following page is provided by the City of Hastings and is taken from the city water system map. This map shows the presence of water mains that were previously installed within Proposed Redevelopment Area 18 that have a diameter of 4". These water mains are highlighted in purple in the utility map on the following page.

Also included is the outline of Proposed Redevelopment Area 18 to show the obsolete water lines within the redevelopment area.

Water mains that are 4" are smaller than the recommendation of 6". Therefore, the size of these mains would be considered obsolete by current development standards and practices.



8.2.2 Diameter

The minimum size of water main which provides for fire protection and serving fire hydrants shall be six-inch diameter. Larger size mains will be required if necessary to allow the withdrawal of the required fire flow while maintaining the minimum residual pressure specified in [Section 8.1.1](#).

The minimum size of water main in the distribution system where fire protection is not to be provided should be a minimum of three (3) inch diameter. Any departure from minimum requirements shall be justified by hydraulic analysis and future water use, and can be considered only in special circumstances.

Proposed Redevelopment Area 18 4" Water Mains



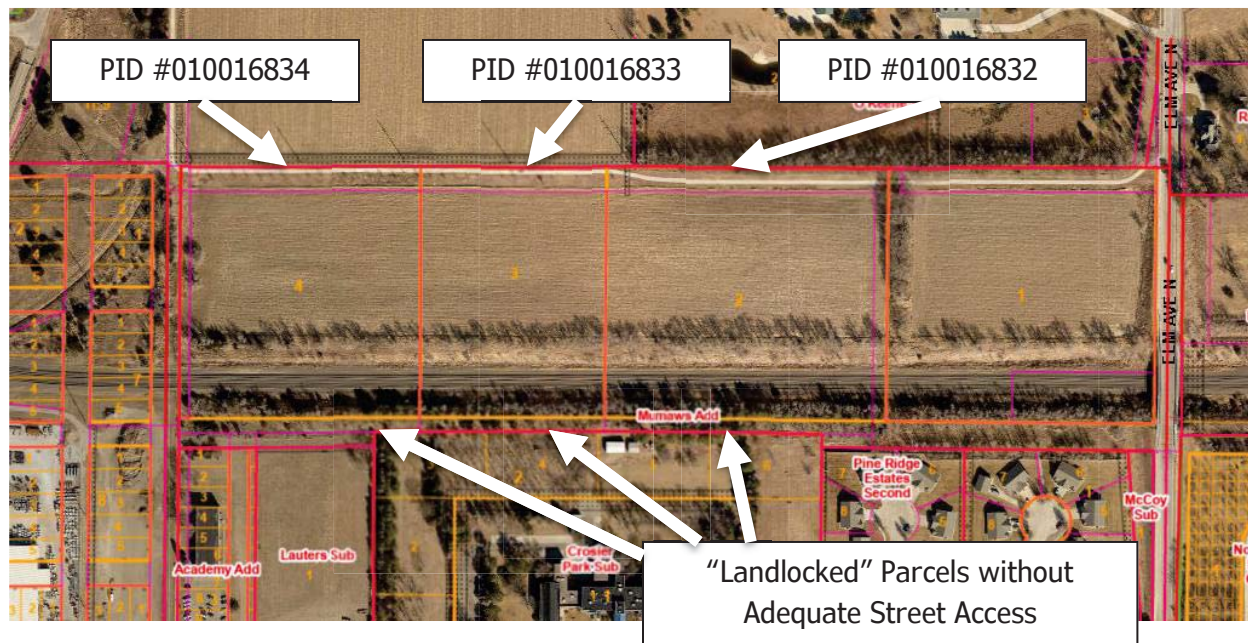
Obsolete Platting

According to the Nebraska Revised Statutes (NRS) 9-916, parcels of land are located within Proposed Redevelopment Area 18 that were platted through methods that are currently considered obsolete.

Per NRS 19-916:

The local legislative body shall have power by ordinance to provide the manner, plan, or method by which land within the corporate limits of any such municipality, or land within the area designated by... a city of the second class or village pursuant to subsection (1) of section 17-1002, may be subdivided, platted, or laid out, including a plan or system for the avenues, streets, or alleys to be laid out within or across such land, and to compel the owners of any such land that are subdividing, platting, or laying out such land to conform to the requirements of the ordinance and to lay out and dedicate the avenues, streets, and alleys in accordance with the ordinance as provided in sections 16-901 to 16-905 and sections 17-1001 to 17-1004.

The image below displays “landlocked” parcels that were platted in the City of Hastings that do not have adequate street access or rights of way (Parcel ID #010016834, #010016833, #010016832). As displayed by the map taken from the Adams County Land Use GIS website (gis.adamscounty.org/map/landuse/), this parcel is prevented from street right-of-way access and must be replatted to facilitate further development in the area.



Conditions that endanger life or property by fire and other causes:

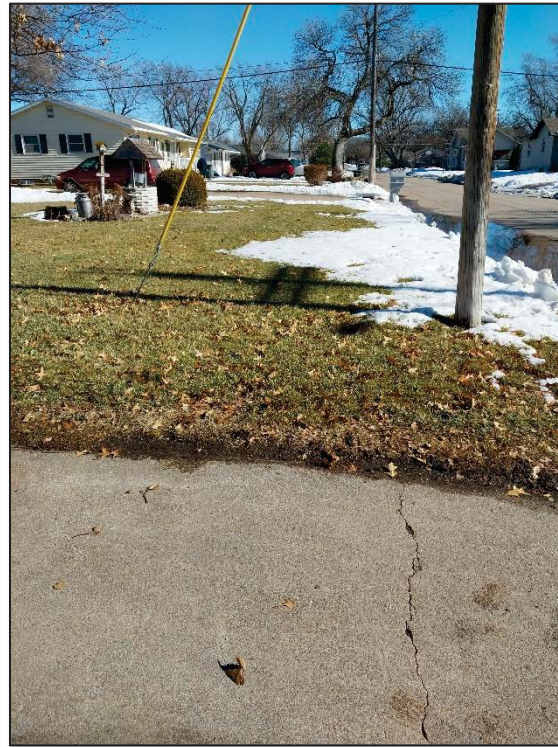
Fire Protection

Recommended Standards for Water Works recommends that to provide adequate fire protection, the minimum size of a water main must be no less than six inches in diameter. As noted in the previous section, Proposed Redevelopment Area 18 lacks an adequate water main distribution system that meets the minimum six-inch requirement for adequate protection. Therefore, conditions also exist within the proposed area that may damage property by fire.

Pedestrian Safety

Additionally, as mentioned previously in the Deterioration section of this study, the sidewalk system within Proposed Redevelopment Area 18 is inconsistent and offers little safe refuge for pedestrian transportation. There are segments of street that are lacking sidewalks and segments of existing sidewalks that are significantly deteriorated. Examples of the inadequate sidewalk system within Proposed Redevelopment Area 18 are shown by the photos on the following page.

Examples of deteriorated sidewalks or street lengths lacking sidewalks:



Inadequate provision for ventilation, light, air, sanitation, or open spaces:

This factor is not a substantial factor within Proposed Redevelopment area 18.

High density of population or overcrowding:

This factor is not a substantial factor within Proposed Redevelopment Area 18.

SUBSTANDARD CONCLUSION

Substandard Factors Present

Four out of six substandard factors are substantial within *Proposed Redevelopment Area 18*.

Substandard Criteria	Area 18
Dilapidation	X
Deterioration	X
Age or Obsolescence	X
Conditions that endanger life or property by fire and other causes	X
Inadequate provision for ventilation, light, air, sanitation, or open spaces	
High density of population or overcrowding	

Substandard Determination

Proposed Redevelopment Area 18 meets the definition of a substandard area in need of redevelopment projects that should be completed and encouraged by the Hastings Planning Commission, Hastings City Council, and Community Redevelopment Authority.

BLIGHT CRITERIA

In accordance with Community Redevelopment Law, a blighted area must have a strong presence of the following factors:

Subjective Factors are defined as any combination of:

1. Substantial number of deteriorated or deteriorating structures;
2. Deterioration of site or other improvements;
3. Existence of defective or inadequate street layout;
4. Faulty lot layout in relation to size, adequacy, accessibility, or usefulness;
5. Improper subdivision or obsolete platting;
6. Insanitary or unsafe conditions;
7. Diversity of ownership;
8. Tax or special assessment delinquency exceeding the fair value of the land;
9. Defective or unusual conditions of title; and
10. Existence of conditions that endanger life or property by fire and other causes.

Objective Factors are identified as at least one of the following factors:

1. Unemployment in the redevelopment area is at least one hundred twenty percent of the state or national average;
2. The average age of the residential or commercial units in the area is at least forty years;
3. More than half of the plotted and subdivided property in an area is unimproved land that has been within the city for forty years and has remained unimproved during that time;
4. The per capita income of the area is lower than the average per capita income of the city in which the redevelopment area is located; and the
5. Area has had either stable or decreasing population based on the last two decennial censuses.

Subjective Factors:**Substantial number of deteriorated or deteriorating structures:**

As described in the substandard portion of this study, the Adams County Assessor website (gis.adamscounty.org) classified the structures in Adams County on a scale ranging from “Below Normal” to “Excellent”. 15% of the structures within Proposed Redevelopment Area 18 were classified as “Below Normal” and were considered to be deteriorated. To be considered a substantial factor, the number of deteriorated structures must be at least 10% of the total number of structures. Thus, with 15% of structures considered deteriorated, Proposed Redevelopment Area 18 meets the criteria to be considered substantial.

Deterioration of site or other improvements:**Streets & Sidewalks**

As mentioned previously in the substandard portion of this study, the sidewalks and the streets within Proposed Redevelopment Area 18 display deterioration. In multiple locations, the sidewalks and the streets have fractured as moisture has expanded as the temperatures have fluctuated over the years. There are also locations where the sidewalk concrete panels have been displaced as the nearby trees have grown.

Existence of defective or inadequate street layout:

Properties located within Proposed Redevelopment Area 18 were not properly platted to preserve right of way that would enable these properties to be developed with adequate street access. Lack of proper connectivity and public access will negatively impact these potential neighborhoods. Without intervention, these will continue to be underdeveloped.

Per NRS 19-916:

The local legislative body shall have power by ordinance to provide the manner, plan, or method by which land within the corporate limits of any such municipality, or land within the area designated by... a city of the second class or village pursuant to subsection (1) of section 17-1002, may be subdivided, platted, or laid out, including a plan or system for the avenues, streets, or alleys to be laid out within or across such land, and to compel the owners of any such land that are subdividing, platting, or laying out such land to conform to the requirements of the ordinance and to lay out and dedicate the avenues, streets, and alleys in accordance with the ordinance as provided in sections 16-901 to 16-905 and sections 17-1001 to 17-1004.

The maps below document instances of inadequate platting and obsolete platting in Proposed Redevelopment Area 18.



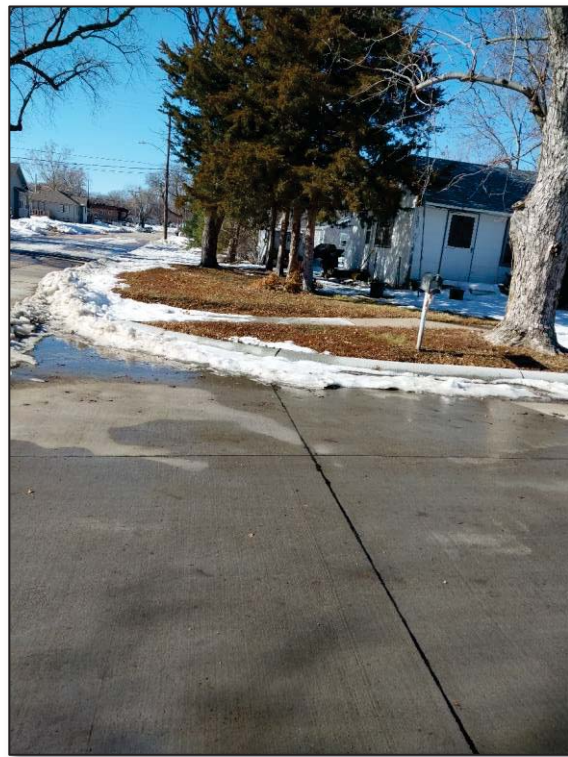
Faulty lot layout in relation to size, adequacy, accessibility, or usefulness:

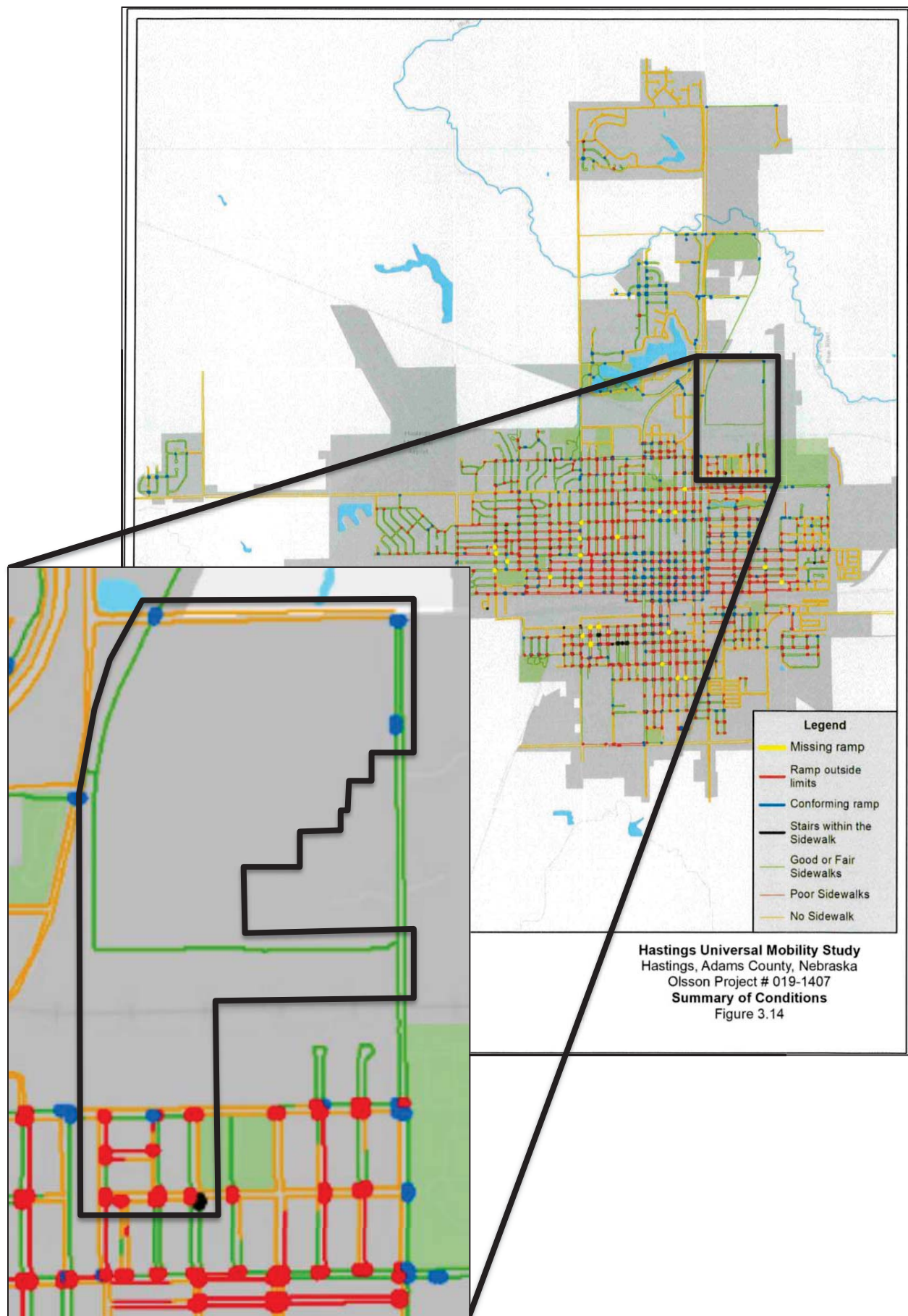
ADA Accessible Sidewalks

The sidewalk network is inconsistent throughout the redevelopment area. In addition to missing sidewalk links, many intersections in the Proposed Redevelopment Area 18 lack ADA (Americans with Disabilities Act) accessible curb ramps. Per the Code of Federal Regulations (C.F.R. §§ 35.150(d)(2), 35.151(2 (e))), Title II of the ADA requires “state and local governments to make pedestrian crossings accessible to people with disabilities by providing curb ramps.”

The map on the following page, taken from the *Hastings Barriers to Universal Mobility* document prepared in 2019, displays intersections with missing or non-conforming ADA curb ramps.

The photos below and on the following page document examples of intersections within Proposed Redevelopment Area 18 that lack adequate ADA accessible curb ramps.





Preservation of Through-Streets

The Union Pacific Railroad that runs through Proposed Redevelopment Area 18 creates a barrier that prevents the extension of through streets to facilitate access to developments north of the railroad. Because of the presence of such a barrier, any development that takes place in the parcels north of the railroad will be required to develop from the north without providing the through-street via railroad crossing.

As displayed by the aerial map below, the cul-de-sacs immediately south of the railroad are evidence of the fact that the railroad presents an accessibility challenge to the streets. The railroad presented too costly a barrier to extend the through-streets across, so the development ended at a cul-de-sac.



Parcel Accessibility

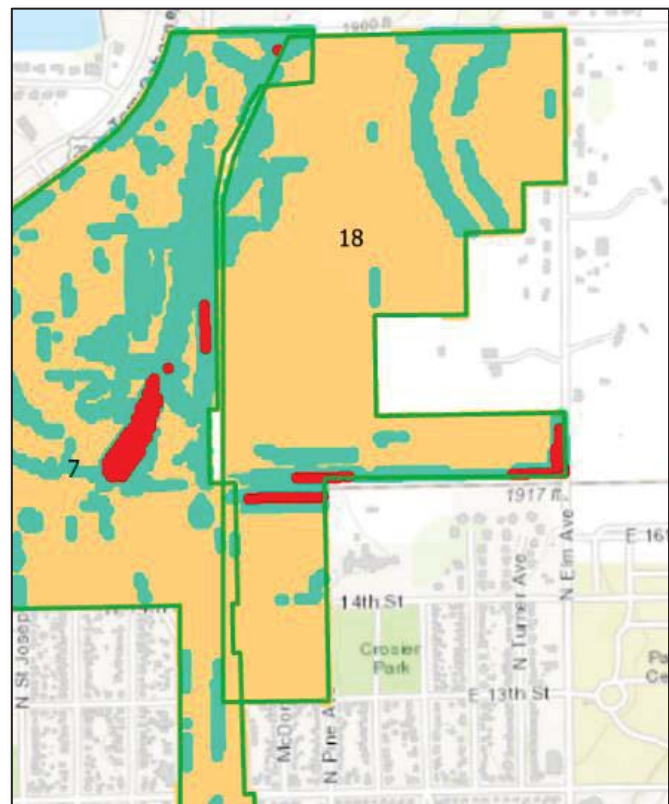
As described in the *Age or Obsolescence* section of the Substandard portion of this study, there are parcels within the Proposed Redevelopment Area 18 that lack adequate accessibility to street rights-of-way. PID #010016834, 010016833, and 010016832 were not platted to preserve street rights-of-way, and therefore lack adequate accessibility.

Area Elevation

Due to level grade throughout the Proposed Redevelopment Area 18, the property cannot be developed or served with sanitary sewer without significant dirt work to provide the proper conditions for development.

The map on the right represents the grade within the Proposed Redevelopment Area. The area highlighted by the green represents area that has an ideal slope for efficient development (2-8% grade). The area in orange represents area that is too level for cost-effective development (0-2% grade). The area in red represents area that is too steep for cost-effective development (>8% grade).

As the graphic on the right displays, 88.2% of the area within the Proposed Redevelopment Area is too level to provide cost-effective development (0-2%). Significant dirt work is required to create ideal conditions necessary for the sanitary sewer services and further development.



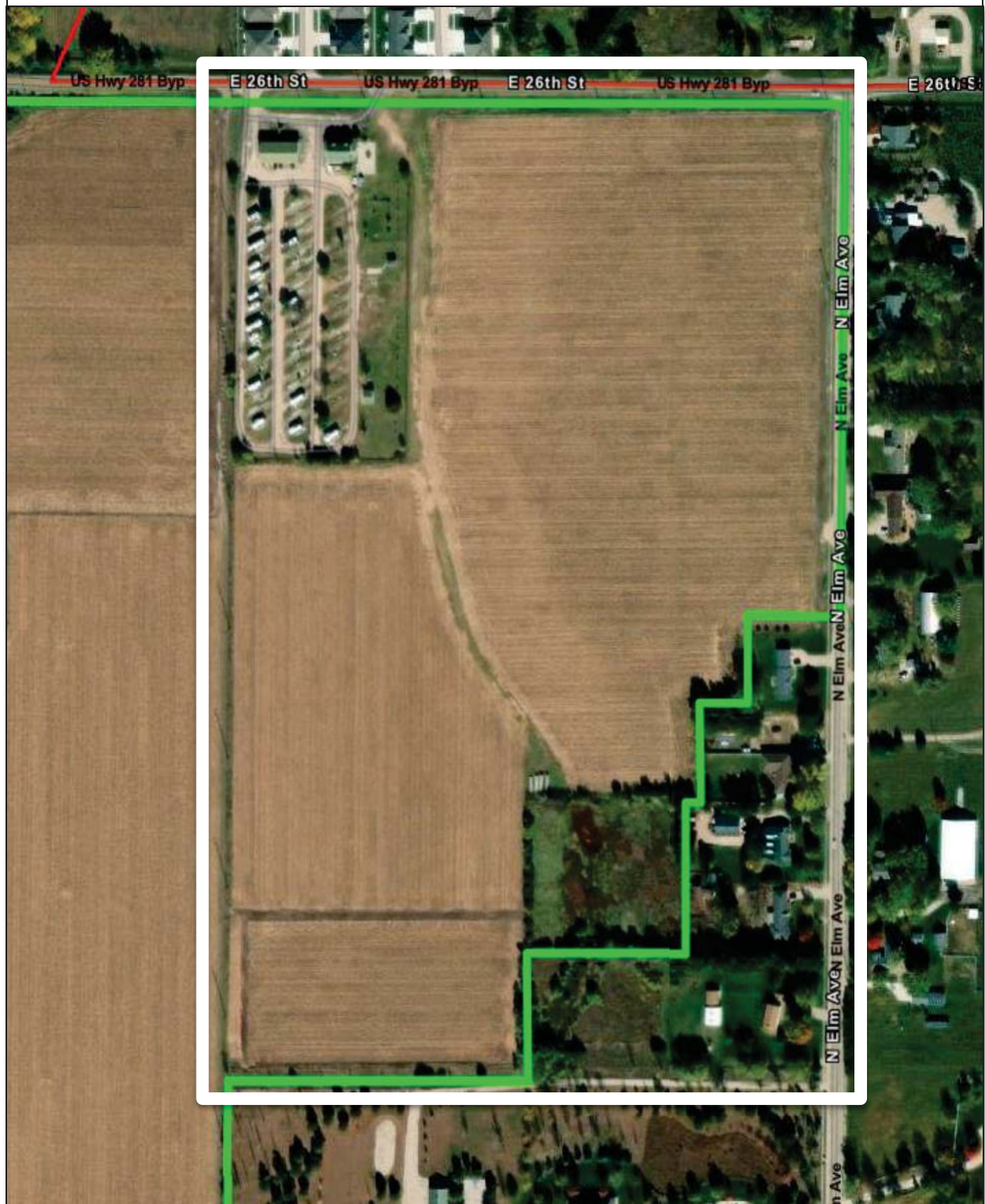
Improper subdivision or obsolete platting:

Portions of the land within Proposed Redevelopment Area 18 were annexed and platted by the City of Hastings decades ago, yet the proposed plans in those preliminary plats were never implemented. The preliminary plat maps, displayed on the following pages, show plans for subdivision development as well as the development of multiple through-streets facilitating this development. One such preliminary plat map was created more than three decades ago, while the

other was created more than thirteen decades ago, yet the developments that these maps portray have not materialized since it was platted.

Shown on the following pages is a current aerial view of Proposed Redevelopment Area 18 with the portion that is represented by the preliminary plat maps outlined in white. Because the plans depicted in the preliminary plat map have not been developed since its creation many years ago, the platting is considered obsolete.

FINAL PLAT – BLOCK ONE HOHLEN SUBDIVISION



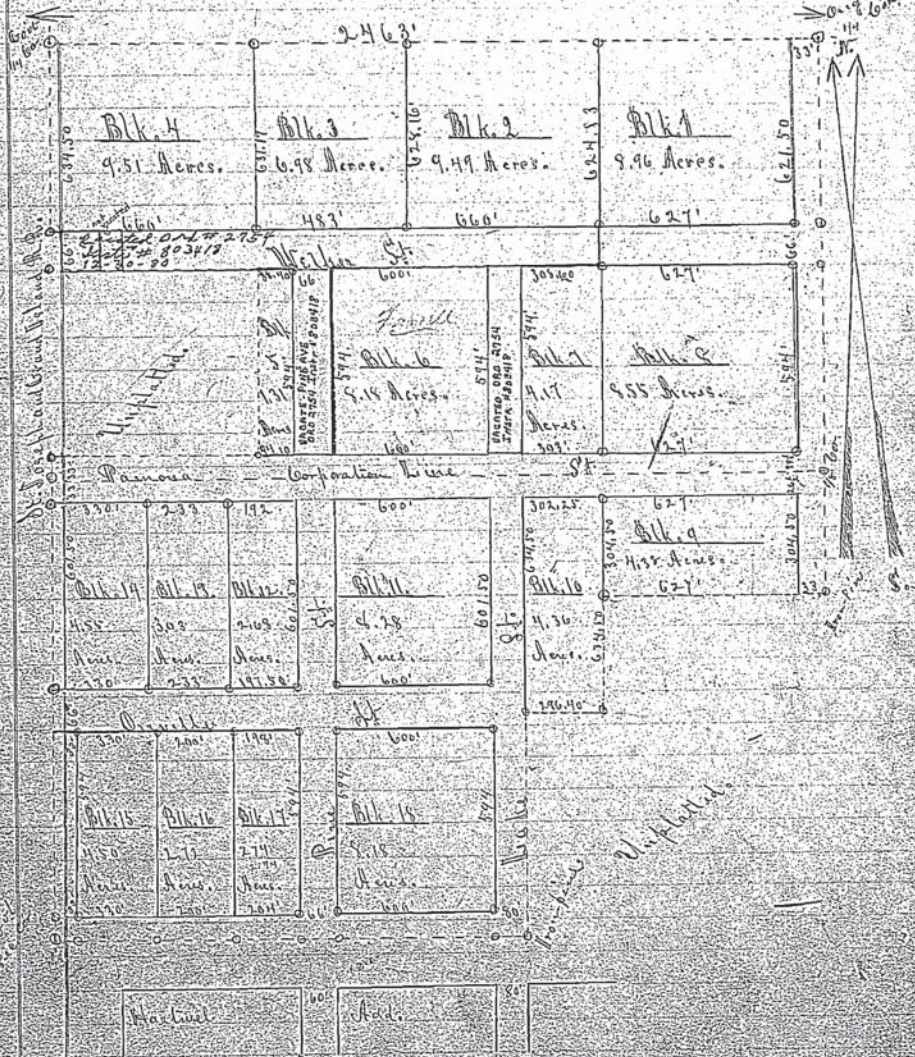


MUMAW'S ADDITION TO THE CITY OF HASTINGS, NEB



Mumaw's Addition To The City of Hastings, Neb.

Filed for record May 21st 1956
 at 1 o'clock, P.M.
 C.W. Spacknall, Clerk.
 P.H. Vanson, Deputy.



Insanitary or unsafe conditions:**Sidewalks**

As mentioned in the substandard portion of this study, the sidewalk system within Proposed Redevelopment Area 18 is inconsistent and provides little refuge for pedestrians seeking to travel along the road by foot. In multiple locations, the proposed redevelopment area contains deteriorated sidewalks, lacks sidewalks, or lacks ADA compliant access curb ramps. This creates unsafe conditions by not providing safe conditions for pedestrian travel within the redevelopment area.

Diversity of ownership:

This factor is not a substantial factor within Proposed Redevelopment Area 18.

Tax or special assessment delinquency exceeding the fair value of the land:

This factor is not a substantial factor within Proposed Redevelopment Area 18.

Defective or unusual conditions of title:

This factor is not a substantial factor within Proposed Redevelopment Area 18.

Existence of conditions that endanger life or property by fire and other causes:

Recommended Standards for Water Works recommends that to provide adequate fire protection, the minimum size of a water main must be no less than 6" in diameter. As noted in the substandard section of this study, water mains are located throughout Proposed Redevelopment Area 18 that do not meet the minimum six-inch recommendation for adequate protection.

Additionally, As mentioned before, the sidewalk system is inconsistent and provides little refuge for pedestrians seeking to travel along the road by foot. In multiple locations, the proposed redevelopment area contains deteriorated sidewalks, lacks sidewalks, or lacks ADA compliant access curb ramps. This creates unsafe conditions by not providing safe conditions for pedestrian travel within the redevelopment area.

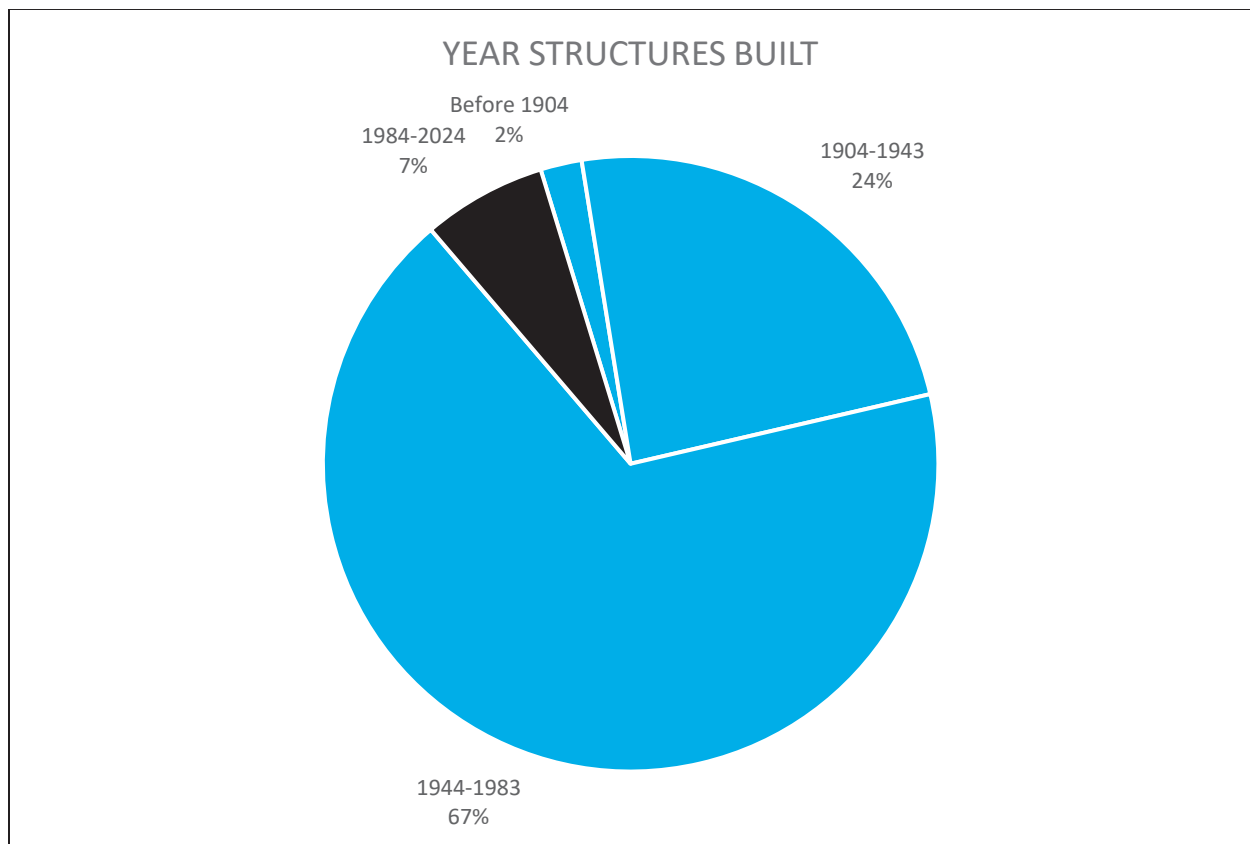
Objective Factors:

Unemployment in the redevelopment area is at least one hundred twenty percent of the state or national average:

This factor is not substantial within Proposed Redevelopment Area 18.

The average age of the residential or commercial units in the area is at least forty years:

As demonstrated in the substandard section of this study, the average age of structures in Proposed Redevelopment Area 18 is 80 years old (Built prior to 1944). This meets the 40-year threshold required to meet this objective factor criteria (Built prior to 1984).



More than half of the plotted and subdivided property in an area is unimproved land that has been within the city for forty years and has remained unimproved during that time:

This factor is not substantial within Proposed Redevelopment Area 18.

The per capita income of the area is lower than the average per capita income of the city in which the redevelopment area is located:

This factor is not substantial within Proposed Redevelopment Area 18.

The Proposed Redevelopment Area has had either stable or decreasing population based on the last two decennial censuses:

This factor is not substantial within Proposed Redevelopment Area 18.

BLIGHT CONCLUSION

Presence of Subjective Factors

The presence of **seven** subjective factors was identified in Proposed Redevelopment Area 18.

Blight Subjective Criteria	Area 18
Substantial number of deteriorated or deteriorating structures	X
Deterioration of site or other improvements	X
Existence of defective or inadequate street layout	X
Faulty lot layout in relation to size, adequacy, accessibility, or usefulness	X
Improper subdivision or obsolete platting	X
Insanitary or unsafe conditions	X
Diversity of ownership	
Tax or special assessment delinquency exceeding the fair value of the land	
Defective or unusual conditions of title	
Existence of conditions that endanger life or property by fire and other causes	X

Presence of Objective Factors

The presence of **one** objective factor was identified in Proposed Redevelopment Area 18.

Blight Objective Criteria	Area 18
Unemployment in the redevelopment area is at least one hundred twenty percent of the state or national average	
The average age of the residential or commercial units in the area is at least forty years	X
More than half of the plotted and subdivided property in an area is unimproved land that has been within the city for forty years and has remained unimproved during that time	
The per capita income of the area is lower than the average per capita income of the city in which the redevelopment area is located	
Area has had either stable or decreasing population based on the last two decennial censuses	

Blight Determination

Proposed Redevelopment Area 18 meets the definition of a blighted area in need of redevelopment projects that should be completed and encouraged by the Hastings Planning Commission, Hastings City Council, and Community Redevelopment Authority.

RESOLUTION NO. 2024-25

WHEREAS, On May 22, 2024, the Hastings City Council held a public hearing and considered declaring a portion of the City known as Redevelopment Area #18 as blighted and substandard; and

WHEREAS, the Community Redevelopment Authority of the City of Hastings, Nebraska has completed a blight and substandard study and has applied the criteria set forth in the Nebraska Community Development Law, Neb. Rev. Stat. §18-2101 to §18-2157 to the designated Redevelopment Area #18; and

WHEREAS, the results of this study indicate that Redevelopment Area #18 meets the statutory requirements as to the designation of Area #18 as being blighted and substandard and that the number and distribution of blight factors are beyond the remedy and control solely by regulatory processes and cannot be dealt with effectively by private enterprise without the incentives provided in the Nebraska Community Development Law; and

WHEREAS, the Community Redevelopment Authority of the City of Hastings, Nebraska recommended approval of the blight and substandard study at its March 20, 2024 regular meeting; and

WHEREAS, the City of Hastings Planning Commission recommended approval of the blight and substandard study at its March 19, 2024 regular meeting.

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

BE IT RESOLVED by the Mayor and City Council of the City of Hastings, Nebraska, that the blight and substandard study of Redevelopment Area #18 is hereby approved and adopted by the City of Hastings and Redevelopment Area #18 is hereby designated as blighted and substandard.

PASSED AND APPROVED this ____ day of _____, 2024.

Corey Stutte, Mayor

ATTEST:

Kimberly S. Jacobitz, City Clerk

(S E A L)

Approved as to form:

Jesse Oswald, City Attorney

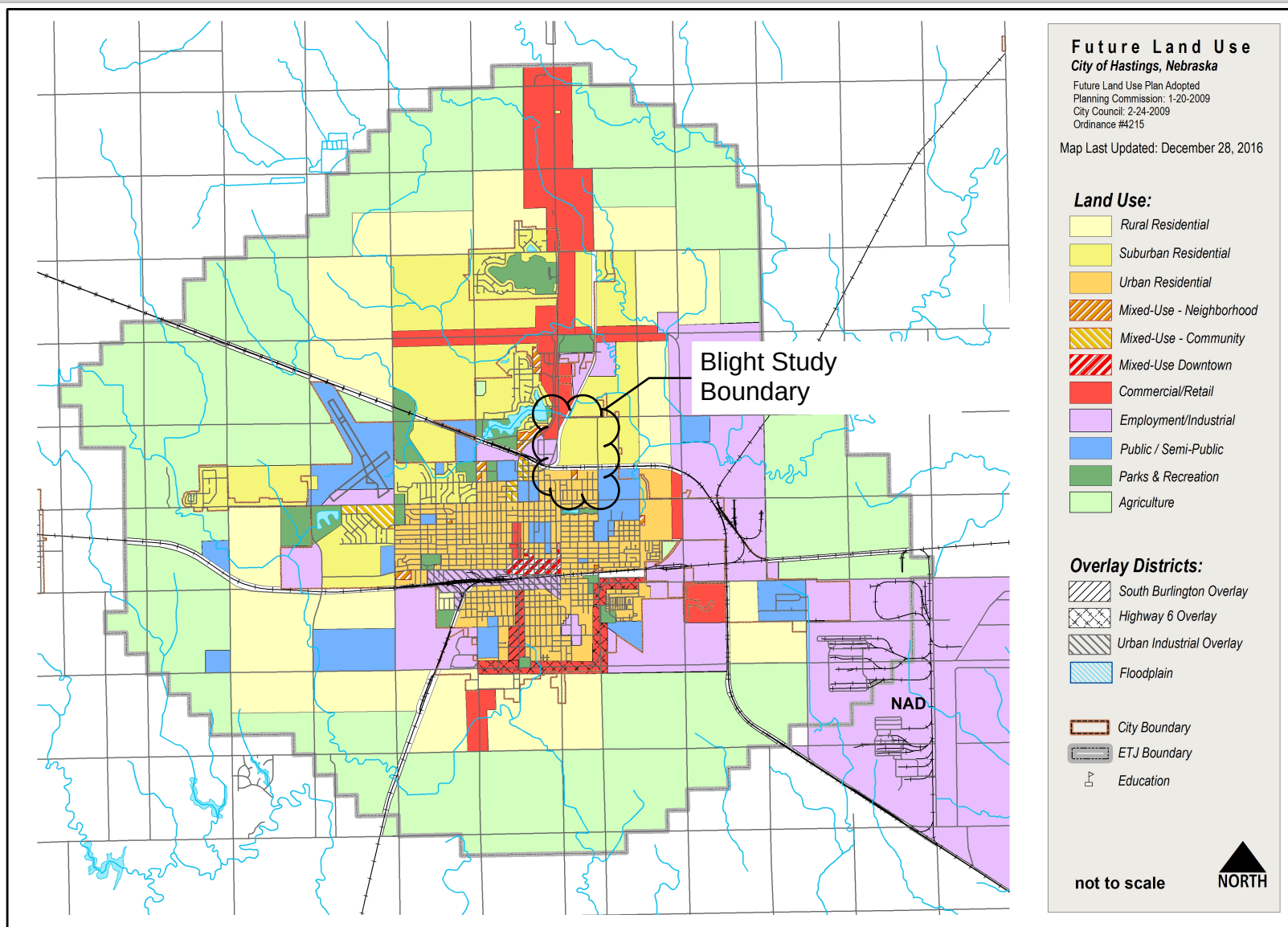


Figure 2.2: Future Land Use Plan

Department: Engineering
Staff Contact:
Council Meeting Date: 4/22/2024

AGENDA ITEM SUMMARY SHEET

Description of Item:

Convene as Board of Equalization and levying of special assessments for Water Extension District 2022-2 Lakeview 10th Addition

Names of People/Business affected by this action:

City of Hastings, Property Owners

Why Council action is required:

Council action required to levy special assessments

Type of action requested:

No Action Required

Suggested motion:

No action taken during public hearing. Action to be taken in subsequent item for Resolution No. 2024-18

Deadlines associated with action:

Department head comments:

The City Council accepted the proposed schedule of assessments for this project at the March 11, 2024 meeting and set a hearing date for levying of special assessments of April 22, 2024.

Water Extension District 2022-2 installed water main including approximately 1,254 feet of 8" ductile iron water main to be installed in the east ROW of Lakeview Avenue. New water main will connect the 8" water main on Lakeview Avenue north of Martin Drive to the 8" water main on Lakeview Avenue south of 33rd Street. Total cost of Water Extension District 2022-2 is \$180,335.21. General Obligation is \$8,045.26. Total assessments to be levied is \$172,289.95.

After adjourning as the Board of Equalization, the City Council will consider passage of Resolution 2024-18 levying special assessments.

Property owners will have fifty (50) days to pay the assessment in full or any amount without interest accruing. Property owners will have the ability to finance the improvements up to fifteen (15) years at 5.25% interest. Delinquent rate is 14%.

City Administrator comments:

Recommend approval

ASSESSMENT SCHEDULE
WATER EXTENSION DISTRICT NO. 2022-2
LAKEVIEW 10TH ADDITION

		Total	General Obligation City	Frontage Assessment
1	Construction Costs (Contractor's Final Estimate)	\$168,145.85		\$168,145.85
	General Obligation- Intersection		\$8,045.26	
2	Legal, Title Searches, Advertising	\$844.31	\$0.00	\$844.31
3	Engineer Construction Staking/Insp.	\$10,518.04	\$0.00	\$10,518.04
4	Water Test, Turning Valves, Install	\$827.01	\$0.00	\$827.01
	Total Cost of Street Improvement District =	\$180,335.21	\$8,045.26	\$172,289.95

Assessable	Lin. Feet
\$172,289.95	2139.52
Price per Lin. Ft.	
\$80.5273846470	

CITY OBLIGATION
WATER EXTENSION DISTRICT NO. 2022-2
LAKERIDGE 10TH ADDITION

Item	Decsription	Quantity	Cost per Unit	Total	City Obligation Quantity	City Obligation Portion	Assessable
1	8"DIP Water Main PC-350	1254.00	\$66.00	\$82,764.00			\$82,764.00
2	8" MJ Gate Valve w/box	6.00	\$2,400.00	\$14,400.00			\$14,400.00
3	6" MJ Gate Valve w/box	2.00	\$1,800.00	\$3,600.00			\$3,600.00
4	Fire Hydrant (6'-0" Bury)	1.00	\$4,680.00	\$4,680.00			\$4,680.00
5	Fire Hydrant (7'-0" Bury)	2.00	\$4,850.00	\$9,700.00			\$9,700.00
6	8" Fosster Adapter	10.00	\$278.00	\$2,780.00			\$2,780.00
7	1" Curb Stop & Baox	25.00	\$540.00	\$13,500.00			\$13,500.00
8	1" PE Service Line	681.00	\$15.85	\$10,793.85			\$10,793.85
9	Ductile Iron Fittings	1072.00	\$11.50	\$12,328.00			\$12,328.00
10	8" X 1" Service Saddle	25.00	\$544.00	\$13,600.00			\$13,600.00
Final Estimate = \$168,145.85							
Totals = \$168,145.85							\$168,145.85
							\$0.00

				Final Estimate minus Oversize =	\$168,145.85
				Total Lin. Feet =	1254
Leisure Lane	ROW Length	Portion	equiv. Length	Cost of Project per Lin. Ft. =	\$134.0875996810
	60	0.5	30	General Obligation Footage =	60
31st St.	60	0.5	30	General Obligation Cost =	\$8,045.26
Total Lin Ft. =					60

WATER ASSESSMENT by LOTS Sheet 1 of 3
WATER EXTENSION DISTRICT NO. 2022-2
LAKEVIEW 10TH ADDITION

Block	Lot	Street	Addition, Subdivision, or Legal Description	Owner	Frontal Footage in Feet	Assessment amount Price per foot = \$80.5273846470	Total Assessment per Lot
1	1	LAKEVIEW AVENUE & LEISURE LANE	LAKEVIEW 10TH ADDITION	WESTBROOK VILLAGE LLC	111.69	\$8,994.10	\$8,994.10
1	2	LEISURE LANE	LAKEVIEW 10TH ADDITION	WESTBROOK VILLAGE LLC	96.46	\$7,767.67	\$7,767.67
		LEISURE LANE	The North Two Hundred Eighty Feet (N280') of the Southwest Quarter (SW¼) of Section Thirty-six (36), Township Eight (8) North, Range Ten (10) West of the 6th P.M., in the City of Hastings, Adams County, Nebraska, EXCEPT Azalea Acres; AND EXCEPT Lakeview 10th Addition; AND EXCEPT Konen Subdivision; AND EXCEPT Bilt-Rite Second Subdivision, all in the City of Hastings, Adams County, Nebraska, according to the recorded plats thereof.	ANDERSON ALAN M & MARY K	25.49	\$2,052.64	\$2,052.64
1	3	LAKEVIEW AVENUE & LEISURE LANE	LAKEVIEW 10TH ADDITION	WESTBROOK VILLAGE LLC	123.64	\$9,956.40	\$9,956.40
1	4	LAKEVIEW AVENUE	LAKEVIEW 10TH ADDITION	WESTBROOK VILLAGE LLC	82.93	\$6,678.14	\$6,678.14
1	5	LAKEVIEW AVENUE	LAKEVIEW 10TH ADDITION	WESTBROOK VILLAGE LLC	82.93	\$6,678.14	\$6,678.14
1	6	LAKEVIEW AVENUE	LAKEVIEW 10TH ADDITION	WESTBROOK VILLAGE LLC	82.93	\$6,678.14	\$6,678.14
1	7	LAKEVIEW AVENUE	LAKEVIEW 10TH ADDITION	WESTBROOK VILLAGE LLC	82.93	\$6,678.14	\$6,678.14
1	8	LAKEVIEW AVENUE	LAKEVIEW 10TH ADDITION	WESTBROOK VILLAGE LLC	82.93	\$6,678.14	\$6,678.14
1	9	LAKEVIEW AVENUE	LAKEVIEW 10TH ADDITION	WESTBROOK VILLAGE LLC	82.93	\$6,678.14	\$6,678.14

854.86 \$68,839.65 \$68,839.65

WATER ASSESSMENT by LOTS Sheet 2 of 3
WATER EXTENSION DISTRICT NO. 2022-2
LAKEVIEW 10TH ADDITION

Block	Lot	Street	Addition, Subdivision, or Legal Description	Owner	Frontal Footage in Feet	Assessment amount Price per foot = \$80.5273846470	Total Assessment per Lot
1	10	LAKEVIEW AVENUE	LAKEVIEW 10TH ADDITION	WESTBROOK VILLAGE LLC	83.93	\$6,758.66	\$6,758.66
1	11	LAKEVIEW AVENUE	LAKEVIEW 10TH ADDITION	WESTBROOK VILLAGE LLC	90.2	\$7,263.57	\$7,263.57
1	12	LAKEVIEW AVENUE	LAKEVIEW 10TH ADDITION	WESTBROOK VILLAGE LLC	91.00	\$7,327.99	\$7,327.99
1	13	LAKEVIEW AVENUE	LAKEVIEW 10TH ADDITION	WESTBROOK VILLAGE LLC	86.17	\$6,939.04	\$6,939.04
1	14	LAKEVIEW AVENUE	LAKEVIEW 10TH ADDITION	WESTBROOK VILLAGE LLC	92.13	\$7,418.99	\$7,418.99
1	15	LAKEVIEW AVENUE	LAKEVIEW 10TH ADDITION	WESTBROOK VILLAGE LLC	78.78	\$6,343.94	\$6,343.94
1	16	LAKEVIEW AVENUE	LAKEVIEW 10TH ADDITION	WESTBROOK VILLAGE LLC	89.46	\$7,203.98	\$7,203.98
1	17	LAKEVIEW AVENUE	LAKEVIEW 10TH ADDITION	WESTBROOK VILLAGE LLC	78.33	6307.71	\$6,307.71
					690.00	\$55,563.88	\$55,563.88

WATER ASSESSMENT by LOTS Sheet 3 of 3
WATER EXTENSION DISTRICT NO. 2022-2
LAKEVIEW 10TH ADDITION

Block	Lot	Street	Addition, Subdivision, or Legal Description	Owner	Frontal Footage in Feet	Assessment amount Price per foot = \$80.5273846470	Total Assessment per Lot
1	18	LAKEVIEW AVENUE	LAKEVIEW 10TH ADDITION	WESTBROOK VILLAGE LLC	78.33	\$6,307.71	\$6,307.71
1	19	LAKEVIEW AVENUE	LAKEVIEW 10TH ADDITION	WESTBROOK VILLAGE LLC	78.33	\$6,307.71	\$6,307.71
1	20	LAKEVIEW AVENUE	LAKEVIEW 10TH ADDITION	WESTBROOK VILLAGE LLC	73.00	\$5,878.50	\$5,878.50
1	21	LAKEVIEW AVENUE	LAKEVIEW 10TH ADDITION	WESTBROOK VILLAGE LLC	73.00	\$5,878.50	\$5,878.50
1	22	LAKEVIEW AVENUE	LAKEVIEW 10TH ADDITION	WESTBROOK VILLAGE LLC	73.00	\$5,878.50	\$5,878.50
1	23	LAKEVIEW AVENUE	LAKEVIEW 10TH ADDITION	WESTBROOK VILLAGE LLC	73.00	\$5,878.50	\$5,878.50
1	24	LAKEVIEW AVENUE	LAKEVIEW 10TH ADDITION	WESTBROOK VILLAGE LLC	73.00	\$5,878.50	\$5,878.50
1	25	LAKEVIEW AVENUE	LAKEVIEW 10TH ADDITION	WESTBROOK VILLAGE LLC	73.00	\$5,878.50	\$5,878.50

594.66 \$47,886.42 \$47,886.42

Sheet #1 = 854.86 \$68,839.65
Sheet #2 = 690.00 \$55,563.88
Sheet #3 = 594.66 \$47,886.42

Totals = 2,139.52 172,289.95



March 5, 2024

Honorable Mayor and City Council
City of Hastings, Nebraska

RE: Certificate of Engineer

Ladies and Gentlemen:

I hereby certify that the construction in Water Extension District 2022-2 in the City of Hastings, Nebraska has been completed in accordance with the terms and stipulations given in the plans and specifications for such work. I recommend that the work completed be accepted and approved by the Mayor and Council of the City of Hastings, Nebraska. I submit the following statement of costs in connection with the construction of Water Extension District 2022-2 in the City of Hastings, Nebraska:

Contractor's Final Estimate	\$168,145.85
Engineering & Inspection	\$ 10,518.04
Water Test, Turning Valves, Install	\$ 827.01
Legal, Title Searches, Advertising	\$ 844.31
TOTAL COST OF DISTRICT	\$180,335.21

The total cost of the district should be divided as follows:

Total Assessments	\$172,289.95
General Obligation	\$ 8,045.26
	\$180,335.21

Respectfully Submitted,

Lee Vrooman, P.E.
Director of Engineering/City Engineer



Department: Engineering
Staff Contact:
Council Meeting Date: 4/22/2024

AGENDA ITEM SUMMARY SHEET

Description of Item:

Convene as Board of Equalization and levying of special assessments for Sewer Extension District 2022-1 Lakeview 10th Addition

Names of People/Business affected by this action:

City of Hastings, property owners

Why Council action is required:

Council action required to levy special assessments

Type of action requested:

No Action Required

Suggested motion:

No action taken during public hearing. Action to be taken in subsequent item for Resolution No. 2024-19

Deadlines associated with action:

Department head comments:

The City Council accepted the proposed schedule of assessments for this project at the March 11, 2024 meeting and set a hearing date for levying of special assessments of April 22, 2024.

Sewer Extension District 2022-1 installed sewer main including approximately 1,181 feet of 8" PVC sewer main to be installed in the center of Lakeview Avenue. New sewer main will connect to the existing 8" sewer main on Lakeview Avenue north of Martin Drive and end on Lakeview Avenue at Lot 22. Another section of new sewer main will connect to the existing 8" sewer main on Lakeview Avenue south of 33rd street and run south to the intersection of Lakeview Avenue and Leisure Lane then west on Leisure Lane 234 feet. Total cost of Sewer Extension District 2022-1 is \$142,205.71. General Obligation is \$6,872.51. Total assessments to be levied is \$135,333.20.

After adjourning as the Board of Equalization, the City Council will consider passage of Resolution 2024-19 levying special assessments.

Property owners will have fifty (50) days to pay the assessment in full or any amount without interest accruing. Property owners will have the ability to finance the improvements up to fifteen (15) years at 5.25% interest. Delinquent rate is 14%.

City Administrator comments:

Recommend approval

ASSESSMENT SCHEDULE
SEWER EXTENSION DISTRICT NO. 2022-1
LAKEVIEW 10TH ADDITION

		Total	General Obligation City	Frontage Assessment
1	Construction Costs (Contractor's Final Estimate)	\$135,273.88		\$135,273.88
	General Obligation - Intersections		\$6,872.51	
2	Engineer Construction Staking/Insp	\$6,071.51	\$0.00	\$6,071.51
3	Legal, Title Searches, Advertising	\$860.32	\$0.00	\$860.32
	Total Cost of Street Improvement District =	\$142,205.71	\$6,872.51	\$135,333.20

Assessable	Lin. Feet
\$135,333.20	2139.52
Price per Lin. Ft.	
\$63.2540008974	

CITY OBLIGATION
SEWER EXTENSION DISTRICT NO. 2022-1
LAKEVIEW 10TH ADDITION

Item	Decsription	Quantity	Cost per Unit	Total	City Obligatoion Quantity	City Obligation Portion	Assessable
1	8" PVC PIPE	1181.00	\$51.03	\$60,266.43			\$60,266.43
2	48" SAN. SEWER MH RING, COVER, BASE, ADJ	5.00	\$4,565.00	\$22,825.00			\$22,825.00
3	ADDITIONAL 48" D. MANHOLE DEPTH	44.93	\$465.00	\$20,892.45			\$20,892.45
4	8"X4" SERVICE TEE	25.00	\$185.00	\$4,625.00			\$4,625.00
5	4" PVC GLUE-ON-PLUG	25.00	\$28.00	\$700.00			\$700.00
6	4" PVC SANSEWER SERVICE	760.00	\$34.00	\$25,840.00			\$25,840.00
7	8" PVC GLUE-ON-PLUG	1.00	\$125.00	\$125.00			\$125.00
Final Estimate = \$135,273.88							

Totals =	\$135,273.88	\$0.00	\$135,273.88
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31 ST	60	0.5	30	Final Est. minus oversize=	\$135,273.88
LEISURE LANE	60	0.5	30	Total Lin Feet Laid=	1181
				Cost of Project per Lin. Ft.=	\$114.5418120237
				General Oblig. Footage=	60
			60	General oblig. Costs=	\$6,872.51

SEWER ASSESSMENT by LOTS Sheet 1 of 3
SEWER IMPROVEMENT DISTRICT NO. 2022-1
LAKEVIEW 10TH ADDITION

Block	Lot	Street	Addition, Subdivision, or Legal Description	Owner	Frontal Footage in Feet	Assessment amount Price per foot	Total Assessment per Lot
						\$63.2540008974	
1	1	LAKEVIEW AVENUE & LEISURE LANE	LAKEVIEW 10TH ADDITION	WESTBROOK VILLAGE LLC	111.69	\$7,064.84	\$7,064.84
1	2	LEISURE LANE	LAKEVIEW 10TH ADDITION	WESTBROOK VILLAGE LLC	96.46	\$6,101.48	\$6,101.48
		LEISURE LANE	The North Two Hundred Eighty Feet (N280') of the Southwest Quarter (SW¼) of Section Thirty-six (36), Township Eight (8) North, Range Ten (10) West of the 6th P.M., in the City of Hastings, Adams County, Nebraska, EXCEPT Azalea Acres; AND EXCEPT Lakeview 10th Addition; AND EXCEPT Konen Subdivision; AND EXCEPT Bilt-Rite Second Subdivision, all in the City of Hastings, Adams County, Nebraska, according to the recorded plats thereof.	ANDERSON ALAN M & MARY K	25.49	\$1,612.34	\$1,612.34
1	3	LAKEVIEW AVENUE & LEISURE LANE	LAKEVIEW 10TH ADDITION	WESTBROOK VILLAGE LLC	123.64	\$7,820.72	\$7,820.72
1	4	LAKEVIEW AVENUE	LAKEVIEW 10TH ADDITION	WESTBROOK VILLAGE LLC	82.93	\$5,245.66	\$5,245.66
1	5	LAKEVIEW AVENUE	LAKEVIEW 10TH ADDITION	WESTBROOK VILLAGE LLC	82.93	\$5,245.65	\$5,245.65
1	6	LAKEVIEW AVENUE	LAKEVIEW 10TH ADDITION	WESTBROOK VILLAGE LLC	82.93	\$5,245.66	\$5,245.66
1	7	LAKEVIEW AVENUE	LAKEVIEW 10TH ADDITION	WESTBROOK VILLAGE LLC	82.93	\$5,245.65	\$5,245.65
1	8	LAKEVIEW AVENUE	LAKEVIEW 10TH ADDITION	WESTBROOK VILLAGE LLC	82.93	\$5,245.66	\$5,245.66
1	9	LAKEVIEW AVENUE	LAKEVIEW 10TH ADDITION	WESTBROOK VILLAGE LLC	82.93	\$5,245.66	\$5,245.66

854.86 \$54,073.32 \$54,073.32

SEWER ASSESSMENT by LOTS Sheet 2 of 3
SEWER IMPROVEMENT DISTRICT NO. 2022-1
LAKEVIEW 10TH ADDITION

Block	Lot	Street	Addition, Subdivision, or Legal Description	Owner	Frontal Footage in Feet	Assessment amount Price per foot	Total Assessment per Lot
						\$63.2540008974	
1	10	LAKEVIEW AVENUE	LAKEVIEW 10TH ADDITION	WESTBROOK VILLAGE LLC	83.93	\$5,308.91	\$5,308.91
1	11	LAKEVIEW AVENUE	LAKEVIEW 10TH ADDITION	WESTBROOK VILLAGE LLC	90.2	\$5,705.51	\$5,705.51
1	12	LAKEVIEW AVENUE	LAKEVIEW 10TH ADDITION	WESTBROOK VILLAGE LLC	91.00	\$5,756.11	\$5,756.11
1	13	LAKEVIEW AVENUE	LAKEVIEW 10TH ADDITION	WESTBROOK VILLAGE LLC	86.17	\$5,450.60	\$5,450.60
1	14	LAKEVIEW AVENUE	LAKEVIEW 10TH ADDITION	WESTBROOK VILLAGE LLC	92.13	\$5,827.59	\$5,827.59
1	15	LAKEVIEW AVENUE	LAKEVIEW 10TH ADDITION	WESTBROOK VILLAGE LLC	78.78	\$4,983.15	\$4,983.15
1	16	LAKEVIEW AVENUE	LAKEVIEW 10TH ADDITION	WESTBROOK VILLAGE LLC	89.46	\$5,658.70	\$5,658.70
1	17	LAKEVIEW AVENUE	LAKEVIEW 10TH ADDITION	WESTBROOK VILLAGE LLC	78.33	\$4,954.69	\$4,954.69
					690.00	\$43,645.26	\$43,645.26

SEWER ASSESSMENT by LOTS Sheet 3 of 3
SEWER IMPROVEMENT DISTRICT NO. 2022-1
LAKEVIEW 10TH ADDITION

Block	Lot	Street	Addition, Subdivision, or Legal Description	Owner	Frontal Footage in Feet	Assessment amount Price per foot	Total Assessment per Lot
						\$63.2540008974	
1	18	LAKEVIEW AVENUE	LAKEVIEW 10TH ADDITION	WESTBROOK VILLAGE LLC	78.33	\$4,954.69	\$4,954.69
1	19	LAKEVIEW AVENUE	LAKEVIEW 10TH ADDITION	WESTBROOK VILLAGE LLC	78.33	\$4,954.69	\$4,954.69
1	20	LAKEVIEW AVENUE	LAKEVIEW 10TH ADDITION	WESTBROOK VILLAGE LLC	73.00	\$4,617.54	\$4,617.54
1	21	LAKEVIEW AVENUE	LAKEVIEW 10TH ADDITION	WESTBROOK VILLAGE LLC	73.00	\$4,617.54	\$4,617.54
1	22	LAKEVIEW AVENUE	LAKEVIEW 10TH ADDITION	WESTBROOK VILLAGE LLC	73.00	\$4,617.54	\$4,617.54
1	23	LAKEVIEW AVENUE	LAKEVIEW 10TH ADDITION	WESTBROOK VILLAGE LLC	73.00	\$4,617.54	\$4,617.54
1	24	LAKEVIEW AVENUE	LAKEVIEW 10TH ADDITION	WESTBROOK VILLAGE LLC	73.00	\$4,617.54	\$4,617.54
1	25	LAKEVIEW AVENUE	LAKEVIEW 10TH ADDITION	WESTBROOK VILLAGE LLC	73.00	\$4,617.54	\$4,617.54

594.66 \$37,614.62 \$37,614.62

Sheet #1 = 854.86 \$54,073.32

Sheet #2 = 690.00 \$43,645.26

Sheet #3 = 594.66 \$37,614.62

Totals = 2139.52 \$135,333.20



March 5, 2024

Honorable Mayor and City Council
City of Hastings, Nebraska

RE: Certificate of Engineer

Ladies and Gentlemen:

I hereby certify that the construction in Sewer Extension District 2022-1 in the City of Hastings, Nebraska has been completed in accordance with the terms and stipulations given in the plans and specifications for such work. I recommend that the work completed be accepted and approved by the Mayor and Council of the City of Hastings, Nebraska. I submit the following statement of costs in connection with the construction of Sewer Extension District 2022-1 in the City of Hastings, Nebraska:

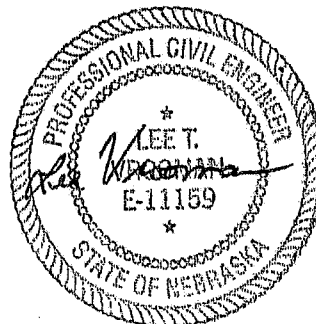
Contractor's Final Estimate	\$135,273.88
Engineering & Inspection	\$ 6,071.51
Legal, Title Searches, Advertising	<u>\$ 860.32</u>
TOTAL COST OF DISTRICT	\$142,205.71

The total cost of the district should be divided as follows:

Total Assessments	\$135,333.20
General Obligation	<u>\$ 6,872.51</u>
	\$142,205.71

Respectfully Submitted,

Lee Vrooman, P.E.
Director of Engineering/City Engineer



Department: Engineering
Staff Contact:
Council Meeting Date: 4/22/2024

AGENDA ITEM SUMMARY SHEET

Description of Item:

Names of People/Business affected by this action:

City of Hastings, property owners

Why Council action is required:

Council action required to levy special assessments

Type of action requested:

No Action Required

Suggested motion:

No action taken during public hearing. Action to be taken in subsequent item for Resolution No. 2024-20

Deadlines associated with action:

Department head comments:

The City Council accepted the proposed schedule of assessments for this project at the March 11, 2024 meeting and set a hearing date for levying of special assessments of April 22, 2024.

Street Improvement District 2022-2 installed concrete paving and street improvements on Lakeview Avenue from 114 feet north of Martin Drive to 150 feet south of 33rd Street including an extension of Leisure Lane 190 feet west of Lakeview Avenue and extending 31st Street 213 feet to tie into Lakeview Avenue. Total cost of Street Improvement District 2022-2 is \$384,312.10. General Obligation is \$20,638.80. Total assessments to be levied is \$363,673.30.

After adjourning as the Board of Equalization, the City Council will consider passage of Resolution 2024-20 levying special assessments.

Property owners will have fifty (50) days to pay the assessment in full or any amount without interest accruing. Property owners will have the ability to finance the improvements up to fifteen (15) years at 5.25% interest. Delinquent rate is 14%.

City Administrator comments:

Recommend approval

ASSESSMENT SCHEDULE
STREET IMPROVEMENT DISTRICT NO. 2022-2
LAKEVIEW 10TH ADDITION

		Total	General Obligation City	Frontage Assessment
1	Construction Costs (Contractor's Final Estimate)	\$375,357.00		\$375,357.00
	General Obligation Intersections / Cul-De-Sac		\$20,638.80	
2	Engineer Construction Staking / Insp 2%	\$7,507.14	\$0.00	\$7,507.14
3	Legal, Title Searches, Ordinances, Advertising	\$1,447.96		
	Total Cost of Street Improvement District =	\$384,312.10	\$20,638.80	\$363,673.30

Assessable	Lin. Feet
\$363,673.30	2842.70
Price per Lin. Ft.	
\$127.9323530446	

CITY OBLIGATION
IMPROVEMENT DISTRICT NO.
LAKEVIEW 10TH ADDITION

Item	Decsription	Quantity	Cost per Unit	Total	City Quantity	City Portion	Assessable
1	MOBILIZATION	1.00	\$7,500.00	\$7,500.00			\$7,500.00
2	6" CONCRETE PAVE. W/CURB	5376.00	\$55.00	\$295,680.00	352.80	\$19,404.00	\$276,276.00
3	CURB INLET SEDIMENT FILTER	2.00	\$200.00	\$400.00			\$400.00
4	REMOVE EXISTING CONC. HEADER	2.00	\$100.00	\$200.00			\$200.00
5	SUBGRADE PREPARATION	6022.00	\$3.50	\$21,077.00	352.80	\$1,234.80	\$19,842.20
6	SILT FENCE	300.00	\$5.00	\$1,500.00			\$1,500.00
7	SEEDING	1.00	\$7,000.00	\$7,000.00			\$7,000.00
8	TRAFFIC CONTROL	1.00	\$2,000.00	\$2,000.00			\$2,000.00
9	EARTH WORK	1.00	\$40,000.00	\$40,000.00			\$40,000.00
10		0.00		\$0.00			\$0.00
Final Estimate = \$375,357.00							
Totals =				\$375,357.00		\$20,638.80	\$354,718.20

Zone Back Computations
Project No. : SID 2022-2
Street Improvement District Lakeview 10th Addition

1 OF 2

Block 1 Lot 1 Lakeview 10th Addition
Block 1 Lot 2 Lakeview 10th Addition

Price per Lin Feet = \$127.9323530446			
Front Footage of Lot # 1 = 130.00'			
Price for Footage on Lot # 1 = \$16631.21			
Price per 31st Rate = \$536.49065			
Block	Lot		
1	1	30' @ 16/31	\$8,583.85
1	1	30' @ 8/31	\$4,291.93
1	1	30' @ 4/31	\$2,145.96
1	1	3.38' @ 2/31	\$120.89
1	2	26.62' @ 2/31	\$852.09
1	2	30' @ 1/31	\$536.49
			\$16,531.21

Block	Lot	Amount
1	1	\$15,142.63
1	2	\$1,388.58
Total =		\$16,531.21

Block 1 Lot 3 Lakeview 10th Addition
Block 1 Lot 4 Lakeview 10th Addition

Price per Lin Feet = \$130.5826995462			
Front Footage of Lot # 3 = 164.35'			
Price for Footage on Lot # 3 = \$21,025.68			
Price per 31st Rate = \$678.24774			
Block	Lot		
1	3	30' @ 16/31	\$10,851.96
1	3	30' @ 8/31	\$5,425.98
1	3	22.93' @ 4/31	\$2,073.63
1	4	7.07' @ 4/31	\$639.36
1	4	30' @ 2/31	\$1,356.50
1	4	30' @ 1/31	\$678.25
			\$21,025.68

Block	Lot	Amount
	3	\$18,351.57
	4	\$2,674.11
Total =		\$21,025.68

Zone Back Computations
Project No. : SID 2022-2
Street Improvement District Lakeview 10th Addition

2 OF 2

Block 1 Lot 16 Lakeview 10th Addition
Block 1 Lot 15 Lakeview 10th Addition

Price per Lin Feet = \$127.9323530446			
Front Footage of Lot # 16 = 152.68'			
Price for Footage on Lot # 16 = \$19,532.71			
Price per 31st Rate = \$630.08742			
Block	Lot		
1	16	30' @ 16/31	\$10,081.40
1	16	30' @ 8/31	\$5,040.70
1	16	29.46' @ 4/31	\$2,474.98
1	15	0.54' @ 2/31	\$45.37
1	15	30' @ 2/31	\$1,260.17
1	15	30' @ 1/31	\$630.09
			\$19,532.71

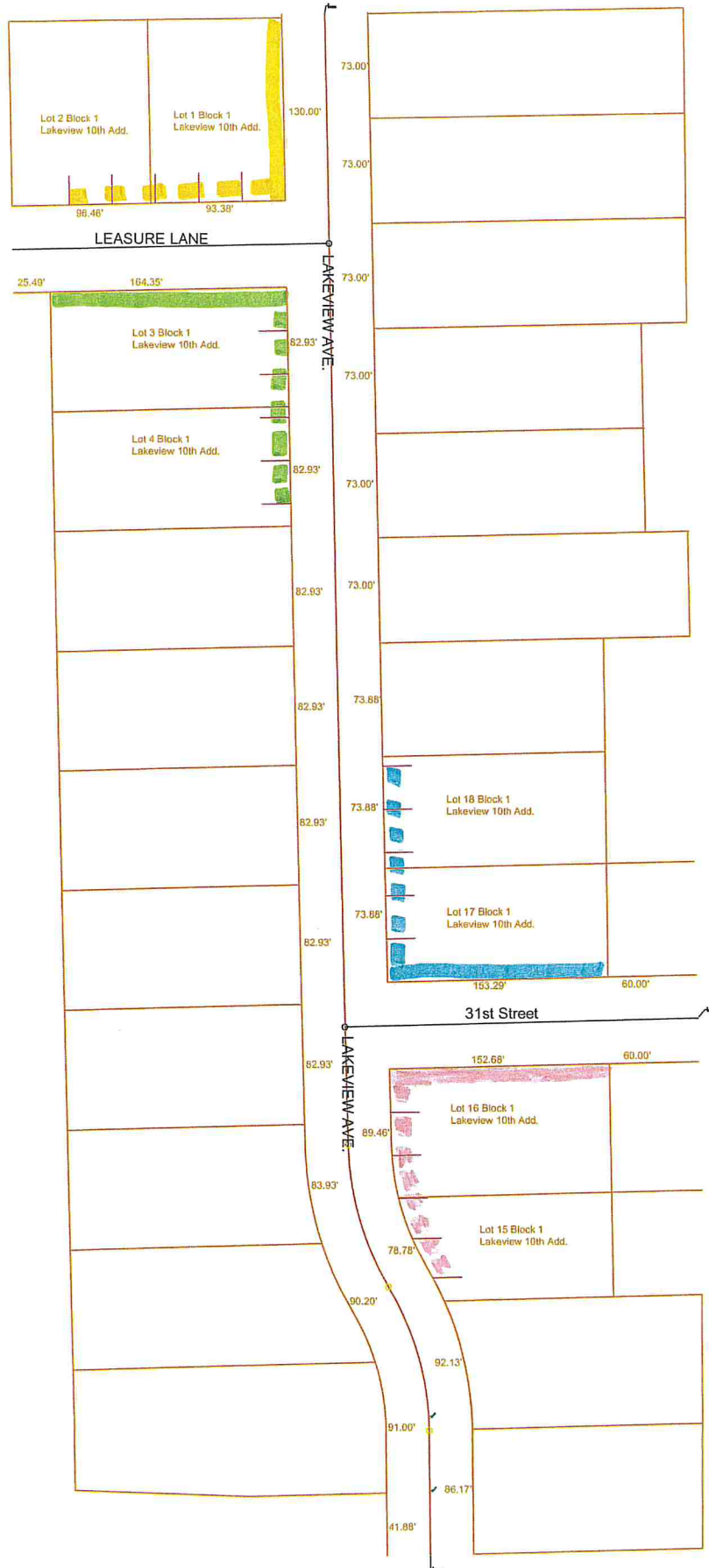
Block	Lot	Amount
1	16	\$17,597.08
1	15	\$1,935.63
Total =		\$19,532.71

Block 1 Lot 17 Lakeview 10th Addition
Block 1 Lot 18 Lakeview 10th Addition

Price per Lin Feet = \$127.9323530446			
Front Footage of Lot # 17 = 153.29'			
Price for Footage on Lot # 17 = \$19,610.75			
Price per 31st Rate = \$632.60484			
Block	Lot		
1	17	30' @ 16/31	\$10,121.68
1	17	30' @ 8/31	\$5,060.84
1	17	18.33' @ 4/31	\$1,546.09
1	18	11.67' @ 4/31	\$984.33
1	18	30 @ 2/31	\$1,265.21
1	18	30' @ 1/31	\$632.60
			\$19,610.75

Block	Lot	Amount
1	17	\$16,728.61
1	18	\$2,882.14
Total =		\$19,610.75

STREET IMPROVEMENT
DISTRICT 2022-2
LAKEVIEW 10TH ADDITION
ZONE BACK MAP



PAVING ASSESSMENT by LOTS Sheet 1 of 3
STREET IMPROVEMENT DISTRICT NO. 2022-2
LAKEVIEW 10TH ADDITION

Block	Lot	Street	Addition, Subdivision, or Legal Description	Owner	Frontal Footage in Feet	Assessment amount Price per foot = \$127.9323530446	Zone Back \$ Amount	Total Assessment per Lot	ZONE BACK SHEET
1	1	LAKEVIEW AVENUE	LAKEVIEW 10TH ADDITION	WESTBROOK VILLAGE LLC	130.00	\$16,631.21	-\$1,388.58	\$15,242.63	Left side of Sheet 1 of 2
1	1	LEASURE LANE	LAKEVIEW 10TH ADDITION	WESTBROOK VILLAGE LLC	93.38	\$11,946.32		\$11,946.32	
1	2	LAKEVIEW AVENUE	LAKEVIEW 10TH ADDITION	WESTBROOK VILLAGE LLC	96.46	\$12,340.35	\$1,388.58	\$13,728.93	Left side of Sheet 1 of 2
		LEISURE LANE	The North Two Hundred Eighty Feet (N280') of the Southwest Quarter (SW¼) of Section Thirty-six (36), Township Eight (8) North, Range Ten (10) West of the 6th P.M., in the City of Hastings, Adams County, Nebraska, EXCEPT Azalea Acres; AND EXCEPT Lakeview 10th Addition; AND EXCEPT Konen Subdivision; AND EXCEPT Bilt-Rite Second Subdivision, all in the City of Hastings, Adams County, Nebraska, according to the recorded plats thereof.	ANDERSON ALAN M & MARY K	25.49	\$3,261.00		\$3,261.00	
1	3	LEASURE LANE	LAKEVIEW 10TH ADDITION	WESTBROOK VILLAGE LLC	164.35	\$21,025.68	-\$2,674.11	\$18,351.57	Right side of Sheet 1 of 2
1	3	LAKEVIEW AVENUE	LAKEVIEW 10TH ADDITION	WESTBROOK VILLAGE LLC	82.93	\$10,609.43		\$10,609.43	
1	4	LAKEVIEW AVENUE	LAKEVIEW 10TH ADDITION	WESTBROOK VILLAGE LLC	82.93	\$10,609.43	\$2,674.11	\$13,283.54	Right side of Sheet 1 of 2
1	5	LAKEVIEW AVENUE	LAKEVIEW 10TH ADDITION	WESTBROOK VILLAGE LLC	82.93	\$10,609.43		\$10,609.43	

Sheet #1 Total = 758.47 \$97,032.85 \$97,032.85

PAVING ASSESSMENT by LOTS Sheet 2 of 3
STREET IMPROVEMENT DISTRICT NO. 2022-2

LAKEVIEW 10TH ADDITION

Block	Lot	Street	Addition, Subdivision, or Legal Description	Owner	Frontal Footage in Feet	Assessment amount Price per foot = \$127.9323530446	Zone Back \$ Amount	Total Assessment per Lot	ZONE BACK SHEET
1	6	LAKEVIEW AVENUE	LAKEVIEW 10TH ADDITION	WESTBROOK VILLAGE LLC	82.93	\$10,609.43		\$10,609.43	
1	7	LAKEVIEW AVENUE	LAKEVIEW 10TH ADDITION	WESTBROOK VILLAGE LLC	82.93	\$10,609.43		\$10,609.43	
1	8	LAKEVIEW AVENUE	LAKEVIEW 10TH ADDITION	WESTBROOK VILLAGE LLC	82.93	\$10,609.43		\$10,609.43	
1	9	LAKEVIEW AVENUE	LAKEVIEW 10TH ADDITION	WESTBROOK VILLAGE LLC	82.93	\$10,609.43		\$10,609.43	
1	10	LAKEVIEW AVENUE	LAKEVIEW 10TH ADDITION	WESTBROOK VILLAGE LLC	83.93	\$10,737.36		\$10,737.36	
1	11	LAKEVIEW AVENUE	LAKEVIEW 10TH ADDITION	WESTBROOK VILLAGE LLC	90.20	\$11,539.50		\$11,539.50	
1	12	LAKEVIEW AVENUE	LAKEVIEW 10TH ADDITION	WESTBROOK VILLAGE LLC	91.00	\$11,641.84		\$11,641.84	
4	1	LAKEVIEW AVENUE	LAKEVIEW 6TH ADDITION	BARRERA ARTURO AGUILIAR & BORREGO CARMEN BUENO	41.88	\$5,357.81		\$5,357.81	
1	13	LAKEVIEW AVENUE	LAKEVIEW 10TH ADDITION	WESTBROOK VILLAGE LLC	86.17	\$11,023.93		\$11,023.93	
1	14	LAKEVIEW AVENUE	LAKEVIEW 10TH ADDITION	WESTBROOK VILLAGE LLC	92.13	\$11,786.41		\$11,786.41	
1	15	LAKEVIEW AVENUE	LAKEVIEW 10TH ADDITION	WESTBROOK VILLAGE LLC	78.78	\$10,078.51	\$1,935.63	\$12,014.14	Left side of Sheet 2 of 2
1	16	LAKEVIEW AVENUE	LAKEVIEW 10TH ADDITION	WESTBROOK VILLAGE LLC	89.46	\$11,444.83		\$11,444.83	
1	16	31ST STREET	LAKEVIEW 10TH ADDITION	WESTBROOK VILLAGE LLC	152.68	\$19,532.71	-\$1,935.63	\$17,597.08	Left side of Sheet 2 of 2

Sheet #2 Total =

1137.95

145580.62

145580.62

PAVING ASSESSMENT by LOTS Sheet 3 of 3
STREET IMPROVEMENT DISTRICT NO. 2022-2
LAKEVIEW 10TH ADDITION

Block	Lot	Street	Addition, Subdivision, or Legal Description	Owner	Frontal Footage in Feet	Assessment amount Price per foot = \$127.9323530446	Zone Back \$ Amount	Total Assessment per Lot	ZONE BACK SHEET
		31ST STREET	BLANKENBAKER SUBDIVISION	BLANKENBAKER FRANK L. and LINDA L.	60	\$7,675.94		\$7,675.94	
		31ST STREET	RAHRS-DOUGLAS-MERTENS SUBDIVISION	SCHWARTZ JACOB & PAIGE	60.00	\$7,675.95		\$7,675.95	
1	17	31ST STREET	LAKEVIEW 10TH ADDITION	WESTBROOK VILLAGE LLC	153.29	19610.75	-2882.14	\$16,728.61	Right side of Sheet 2 of 2
1	17	LAKEVIEW AVENUE	LAKEVIEW 10TH ADDITION	WESTBROOK VILLAGE LLC	78.33	\$10,020.94		\$10,020.94	
1	18	LAKEVIEW AVENUE	LAKEVIEW 10TH ADDITION	WESTBROOK VILLAGE LLC	78.33	\$10,020.94	\$2,882.14	\$12,903.08	Right side of Sheet 2 of 2
1	19	LAKEVIEW AVENUE	LAKEVIEW 10TH ADDITION	WESTBROOK VILLAGE LLC	78.33	\$10,020.94		\$10,020.94	
1	20	LAKEVIEW AVENUE	LAKEVIEW 10TH ADDITION	WESTBROOK VILLAGE LLC	73.00	\$9,339.06		\$9,339.06	
1	21	LAKEVIEW AVENUE	LAKEVIEW 10TH ADDITION	WESTBROOK VILLAGE LLC	73.00	\$9,339.06		\$9,339.06	
1	22	LAKEVIEW AVENUE	LAKEVIEW 10TH ADDITION	WESTBROOK VILLAGE LLC	73.00	\$9,339.06		\$9,339.06	
1	23	LAKEVIEW AVENUE	LAKEVIEW 10TH ADDITION	WESTBROOK VILLAGE LLC	73.00	\$9,339.07		\$9,339.07	
1	24	LAKEVIEW AVENUE	LAKEVIEW 10TH ADDITION	WESTBROOK VILLAGE LLC	73.00	\$9,339.06		\$9,339.06	
1	25	LAKEVIEW AVENUE	LAKEVIEW 10TH ADDITION	WESTBROOK VILLAGE LLC	73.00	\$9,339.06		\$9,339.06	

Sheet #3 Total =	946.28	121059.83	121059.83
Sheet #1 =	758.47	\$97,032.85	\$97,032.85
Sheet #2 =	1137.95	\$145,580.62	\$145,580.62
Sheet #3 =	946.28	\$121,059.83	\$121,059.83

Totals =	2842.70	\$363,673.30	\$363,673.30
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March 5, 2024

Honorable Mayor and City Council
City of Hastings, Nebraska

RE: Certificate of Engineer

Ladies and Gentlemen:

I hereby certify that the construction in Street Improvement District 2022-2 in the City of Hastings, Nebraska has been completed in accordance with the terms and stipulations given in the plans and specifications for such work. I recommend that the work completed be accepted and approved by the Mayor and Council of the City of Hastings, Nebraska. I submit the following statement of costs in connection with the construction of Street Improvement District 2022-2 in the City of Hastings, Nebraska:

Contractor's Final Estimate	\$375,357.00
Engineering & Inspection	\$ 7,507.14
Legal, Title Searches, Advertising	<u>\$ 1,447.96</u>
TOTAL COST OF DISTRICT	\$384,312.10

The total cost of the district should be divided as follows:

Total Assessments	\$363,673.30
General Obligation	<u>\$ 20,638.80</u>
	\$384,312.10

Respectfully Submitted,

Lee Vrooman, P.E.
Director of Engineering/City Engineer



RESOLUTION NO. 2024-23

WHEREAS, the City of Hastings has incurred the following expenses regarding the following real property for failure of said property owner to comply with an Order for mowing, trimming, tree removal, demolition and/or general property clean-up on the following properties:

Owner	Address	Parcel ID	Legal Description	Expense Incurred
CX LLC	726 N Colorado	010012206	S33' SW1/4 Lot 13 Block 1 of Buswells Addition to the City of Hastings, Adams County, Nebraska	\$69.98
Shane Hemberger	1312 Crane Ave	010013452	Lot 6 Block 2 of Colonial Estates 2nd Addition .27 AC to the City of Hastings, Adams County, Nebraska	\$90.20
Michael George	313 S Bellevue Ave	010007693	S1/2 Lot 102 & All Lot 103 Railroad Addition to the City of Hastings, Adams County, Nebraska	\$110.00
Arthur & Evonne Conow	1130 W 3 rd	010010289	Lot 10 Abbotts Addition to the City of Hastings, Adams County, Nebraska	\$95.00

WHEREAS, these bills have not been paid to the City of Hastings, and

WHEREAS, the City, after a diligent attempt, has been unable to successfully collect the amount due and,

WHEREAS, the property owners were notified via mailing and via publication in the Hastings Tribune, in compliance with Neb. Rev. Stat. § 16-707, that a hearing would be held on the 22th day of April, 2024, at 5:30 p.m., at which time they would have an opportunity to show cause why these costs should not be placed as liens against the properties, and

WHEREAS, the following written objections to the assessment of the costs were received or filed in the office of the City Clerk: no written objections were received.

NOW THEREFORE BE IT RESOLVED, that the amounts as shown above for costs associated with mowing, trimming, tree removal, demolition and/or general property clean-up at the location identified above, be placed as liens against the properties so listed and that said liens shall draw interest at the rate of fourteen (14%) percent per annum from the date of the lien, namely April 22, 2024, until paid; and the notice of such lien shall be forwarded to the County Treasurer of Adams County, Nebraska, with instructions to place upon the records in the office of the County Treasurer the imposition of these liens upon the properties listed and said County Treasurer and/or City of Hastings shall be authorized to collect the payment of these liens, including interest. The lien will be determined to be delinquent if not paid in full, including any interest due and owing within ninety (90) calendar days of the date of this Resolution.

PASSED AND APPROVED this 22nd day of April, 2024.

ATTEST:

Corey Stutte, **Mayor**

Kimberly Jacobitz, **City Clerk**

[S E A L]

Approved as to form: _____
Jesse Oswald, **City Attorney**

Department: Engineering
Staff Contact: Lee Vrooman
Council Meeting Date: 4/22/2024

AGENDA ITEM SUMMARY SHEET

Description of Item:

For detail on this item, see Summary Sheet for the public hearing on Water Extension District 2022-2 Lakeview 10th Addition

Names of People/Business affected by this action:

City of Hastings, property owners

Why Council action is required:

Council action required to levy special assessments

Type of action requested:

Resolution

Suggested motion:

Motion to approve Resolution No. 2024-18 making assessments in Water Extension District 2022-2 Lakeview 10th Addition

Deadlines associated with action:

Department head comments:

Recommend Approval

City Administrator comments:

Recommend approval

RESOLUTION NO. 2024-18

RESOLUTION MAKING ASSESSMENTS IN WATER EXTENSION

DISTRICT NO. 2022-2 LAKEVIEW 10TH ADDITION

WHEREAS, Notice has been published as provided by law concerning the levy of special assessments in Water Extension District No. 2022-2 Lakeview 10th Addition in the Hastings Daily Tribune on April 3, 2024, and April 10, 2024, and

WHEREAS, a hearing has been conducted as provided by law relative to the levy of special assessments in said District proposed to be levied against certain lots and parcels of ground on account of the construction of the improvements;

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

BE IT RESOLVED, that there are hereby levied and assessed upon the several lots and parcels of land in said District special assessments to pay the cost of constructing such improvements in the amounts of dollars and cents set out in the schedule below in the column headed "Total Assessment Due"

Lot	Block	Addition, Subdivision, or Legal Description	Total Assessment Due
1	1	Lakeview 10 th Addition	\$8,994.10
2	1	Lakeview 10 th Addition	\$7,767.67
		The North Two Hundred Eighty Feet (N280') of the Southwest Quarter (SW ¼) of Section Thirty-six (36), Township Eight (8) North, Range Ten (10) West of the 6 th P.M., in the City of Hastings, Adams County, Nebraska, EXCEPT Azalea Acres; AND EXCEPT Lakeview 10 th Addition; AND EXCEPT Konen Subdivision; AND EXCEPT Bilt-Rite Second Subdivision, all in the City of Hastings, Adams County, Nebraska, according to the recorded plats thereof.	\$2,052.64
3	1	Lakeview 10 th Addition	\$9,956.40
4	1	Lakeview 10 th Addition	\$6,678.14
5	1	Lakeview 10 th Addition	\$6,678.14
6	1	Lakeview 10 th Addition	\$6,678.14
7	1	Lakeview 10 th Addition	\$6,678.14
8	1	Lakeview 10 th Addition	\$6,678.14
9	1	Lakeview 10 th Addition	\$6,678.14

10	1	Lakeview 10 th Addition	\$6,758.66
11	1	Lakeview 10 th Addition	\$7,263.57
12	1	Lakeview 10 th Addition	\$7,327.99
13	1	Lakeview 10 th Addition	\$6,939.04
14	1	Lakeview 10 th Addition	\$7,418.99
15	1	Lakeview 10 th Addition	\$6,343.94
16	1	Lakeview 10 th Addition	\$7,203.98
17	1	Lakeview 10 th Addition	\$6,307.71
18	1	Lakeview 10 th Addition	\$6,307.71
19	1	Lakeview 10 th Addition	\$6,307.71
20	1	Lakeview 10 th Addition	\$5,878.50
21	1	Lakeview 10 th Addition	\$5,878.50
22	1	Lakeview 10 th Addition	\$5,878.50
23	1	Lakeview 10 th Addition	\$5,878.50
24	1	Lakeview 10 th Addition	\$5,878.50
25	1	Lakeview 10 th Addition	\$5,878.50
Total Assessed:			\$172,289.95

BE IT FURTHER RESOLVED, that the special assessments levied and assessed herein have not been adjusted or altered from the assessments proposed in Resolution 2024-08 approved on March 11, 2024.

BE IT FURTHER RESOLVED, that the said assessments against said lots, parts of lots and parcels of land are hereby declared to be in proportion to the special benefits conferred upon said property by said improvements and not in excess of such benefits or of the cost of the improvements;

BE IT FURTHER RESOLVED, that all special assessments above provided for shall become due in fifty (50) days after the date of the passage of this resolution and may be paid within that time without interest, but if not so paid, to bear interest thereafter at the rate of five and one quarter per centum (5.25%) per annum from the date of this resolution until delinquent; such assessments shall become delinquent as follows: One fifteenth of the total amount shall become delinquent fifty days after such levy; one fifteenth in one year; one fifteenth in two years; one fifteenth in three years; one fifteenth in four years; one fifteenth in five years; one fifteenth in six years; one fifteenth in seven years; one fifteenth in eight years; one fifteenth in nine years; one fifteenth in ten years; one fifteenth in eleven years; one fifteenth in twelve years; one fifteenth in thirteen years; and one fifteenth in fourteen years.

Delinquent installments shall bear interest at the rate provided by law until paid and shall be collected in the usual manner for the collection of taxes.

Installments may be prepaid at any time at the option of the property owner as provided by law.

AND BE IT FURTHER RESOLVED that a certified copy of said assessment schedules be filed by the City Clerk, with the City Treasurer, and with the Adams County Register of Deeds, as provided by law.

PASSED this 22nd day of April, 2024.

Mayor

ATTEST:

City Clerk

[SEAL]

Approved as to form:

City Attorney

Department: Engineering
Staff Contact: Lee Vrooman
Council Meeting Date: 4/22/2024

AGENDA ITEM SUMMARY SHEET

Description of Item:

For detail on this item see Summary Sheet for the public hearing on Sewer Extension District No. 2022-1 Lakeview 10th Addition

Names of People/Business affected by this action:

City of Hastings, property owners

Why Council action is required:

Council action required to levy special assessments

Type of action requested:

Resolution

Suggested motion:

Motion to approve Resolution No. 2024-19 making assessments in Sewer Extension District No. 2022-1 Lakeview 10th Addition

Deadlines associated with action:

Department head comments:

Recommend Approval

City Administrator comments:

Recommend approval

RESOLUTION NO. 2024-19

RESOLUTION MAKING ASSESSMENTS IN SEWER EXTENSION

DISTRICT NO. 2022-1 LAKEVIEW 10TH ADDITION

WHEREAS, Notice has been published as provided by law concerning the levy of special assessments in Sewer Extension District No. 2022-1 Lakeview 10th Addition in the Hastings Daily Tribune on April 3, 2024, and April 10, 2024, and

WHEREAS, a hearing has been conducted as provided by law relative to the levy of special assessments in said District proposed to be levied against certain lots and parcels of ground on account of the construction of the improvements;

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

BE IT RESOLVED, that there are hereby levied and assessed upon the several lots and parcels of land in said District special assessments to pay the cost of constructing such improvements in the amounts of dollars and cents set out in the schedule below in the column headed "Total Assessment Due"

Lot	Block	Addition, Subdivision, or Legal Description	Total Assessment Due
1	1	Lakeview 10 th Addition	\$7 064.84
2	1	Lakeview 10 th Addition	\$6 101.48
		The North Two Hundred Eighty Feet (N280') of the Southwest Quarter (SW ¼) of Section Thirty-six (36), Township Eight (8) North, Range Ten (10) West of the 6 th P.M., in the City of Hastings, Adams County, Nebraska, EXCEPT Azalea Acres; AND EXCEPT Lakeview 10 th Addition; AND EXCEPT Konen Subdivision; AND EXCEPT Bilt-Rite Second Subdivision, all in the City of Hastings, Adams County, Nebraska, according to the recorded plats thereof.	\$1,612.34
3	1	Lakeview 10 th Addition	\$7 820.72
4	1	Lakeview 10 th Addition	\$5,245.66
5	1	Lakeview 10 th Addition	\$5,245.65
6	1	Lakeview 10 th Addition	\$5,245.66
7	1	Lakeview 10 th Addition	\$5,245.65
8	1	Lakeview 10 th Addition	\$5,245.66
9	1	Lakeview 10 th Addition	\$5,245.66

10	1	Lakeview 10 th Addition	\$5,308.91
11	1	Lakeview 10 th Addition	\$5,705.51
12	1	Lakeview 10 th Addition	\$5,756.11
13	1	Lakeview 10 th Addition	\$5,450.60
14	1	Lakeview 10 th Addition	\$5,827.59
15	1	Lakeview 10 th Addition	\$4,983.15
16	1	Lakeview 10 th Addition	\$5,658.70
17	1	Lakeview 10 th Addition	\$4,954.69
18	1	Lakeview 10 th Addition	\$4,954.69
19	1	Lakeview 10 th Addition	\$4,954.69
20	1	Lakeview 10 th Addition	\$4,617.54
21	1	Lakeview 10 th Addition	\$4,617.54
22	1	Lakeview 10 th Addition	\$4,617.54
23	1	Lakeview 10 th Addition	\$4,617.54
24	1	Lakeview 10 th Addition	\$4,617.54
25	1	Lakeview 10 th Addition	\$4,617.54
Total Assessed:			\$135,333.20

BE IT FURTHER RESOLVED, that the special assessments levied and assessed herein have not been adjusted or altered from the assessments proposed in Resolution 2024-10 approved on March 11, 2024.

BE IT FURTHER RESOLVED, that the said assessments against said lots, parts of lots and parcels of land are hereby declared to be in proportion to the special benefits conferred upon said property by said improvements and not in excess of such benefits or of the cost of the improvements;

BE IT FURTHER RESOLVED, that all special assessments above provided for shall become due in fifty (50) days after the date of the passage of this resolution and may be paid within that time without interest, but if not so paid, to bear interest thereafter at the rate of five and one quarter per centum (5.25%) per annum from the date of this resolution until delinquent; such assessments shall become delinquent as follows: One fifteenth of the total amount shall become delinquent fifty days after such levy; one fifteenth in one year; one fifteenth in two years; one fifteenth in three years; one fifteenth in four years; one fifteenth in five years; one fifteenth in six years; one fifteenth in seven years; one fifteenth in eight years; one fifteenth in nine years; one fifteenth in ten years; one fifteenth in eleven years; one fifteenth in twelve years; one fifteenth in thirteen years; and one fifteenth in fourteen years.

Delinquent installments shall bear interest at the rate provided by law until paid and shall be collected in the usual manner for the collection of taxes.

Installments may be prepaid at any time at the option of the property owner as provided by law.

AND BE IT FURTHER RESOLVED that a certified copy of said assessment schedules be filed by the City Clerk, with the City Treasurer, and with the Adams County Register of Deeds, as provided by law.

PASSED this 22nd day of April, 2024.

Mayor

ATTEST:

City Clerk

[SEAL]

Approved as to form:

City Attorney

Department: Engineering
Staff Contact: Lee Vrooman
Council Meeting Date: 4/22/2024

AGENDA ITEM SUMMARY SHEET

Description of Item:

For detail on this item see Summary Sheet for the public hearing on Street Improvement District 2022-2 Lakeview 10th Addition

Names of People/Business affected by this action:

City of Hastings, property owners

Why Council action is required:

Council action required to levy special assessments

Type of action requested:

Resolution

Suggested motion:

Motion to approve Resolution No. 2024-20 making assessments in Street Improvement District No. 2022-2 Lakeview 10th Addition

Deadlines associated with action:

Department head comments:

Recommend Approval

City Administrator comments:

Recommend approval

RESOLUTION NO. 2024-20

RESOLUTION MAKING ASSESSMENTS IN STREET IMPROVEMENT

DISTRICT NO. 2022-2 LAKEVIEW 10TH ADDITION

WHEREAS, Notice has been published as provided by law concerning the levy of special assessments in Street Improvement District No. 2022-2 Lakeview 10th Addition in the Hastings Daily Tribune on April 3, 2024, and April 10, 2024, and

WHEREAS, a hearing has been conducted as provided by law relative to the levy of special assessments in said District proposed to be levied against certain lots and parcels of ground on account of the construction of the improvements;

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

BE IT RESOLVED, that there are hereby levied and assessed upon the several lots and parcels of land in said District special assessments to pay the cost of constructing such improvements in the amounts of dollars and cents set out in the schedule below in the column headed "Total Assessment Due"

Lot	Block	Addition, Subdivision, or Legal Description	Total Assessment Due
1	1	Lakeview 10 th Addition	\$27,188.95
2	1	Lakeview 10 th Addition	\$13,728.93
		The North Two Hundred Eighty Feet (N280') of the Southwest Quarter (SW ¼) of Section Thirty-six (36), Township Eight (8) North, Range Ten (10) West of the 6 th P.M., in the City of Hastings, Adams County, Nebraska, EXCEPT Azalea Acres; AND EXCEPT Lakeview 10 th Addition; AND EXCEPT Konen Subdivision; AND EXCEPT Bilt-Rite Second Subdivision, all in the City of Hastings, Adams County, Nebraska, according to the recorded plats thereof.	\$3,261.00
3	1	Lakeview 10 th Addition	\$28,961.00
4	1	Lakeview 10 th Addition	\$13,283.54
5	1	Lakeview 10 th Addition	\$10,609.43
6	1	Lakeview 10 th Addition	\$10,609.43
7	1	Lakeview 10 th Addition	\$10,609.43
8	1	Lakeview 10 th Addition	\$10,609.43
9	1	Lakeview 10 th Addition	\$10,609.43

10	1	Lakeview 10 th Addition	\$10,737.36
11	1	Lakeview 10 th Addition	\$11,539.50
12	1	Lakeview 10 th Addition	\$11,641.84
1	4	Lakeview 6 th Addition	\$5,357.81
13	1	Lakeview 10 th Addition	\$11,023.93
14	1	Lakeview 10 th Addition	\$11,786.41
15	1	Lakeview 10 th Addition	\$12,014.14
16	1	Lakeview 10 th Addition	\$29,041.91
		Blankenbaker Subdivision	\$7,675.94
3		Rahrs-Douglas-Mertens Subdivision	\$7,675.95
17	1	Lakeview 10 th Addition	\$26,749.55
18	1	Lakeview 10 th Addition	\$12,903.08
19	1	Lakeview 10 th Addition	\$10,020.94
20	1	Lakeview 10 th Addition	\$9,339.06
21	1	Lakeview 10 th Addition	\$9,339.06
22	1	Lakeview 10 th Addition	\$9,339.06
23	1	Lakeview 10 th Addition	\$9,339.07
24	1	Lakeview 10 th Addition	\$9,339.06
25	1	Lakeview 10 th Addition	\$9,339.06
Total Assessed:			\$363,673.30

BE IT FURTHER RESOLVED, that the special assessments levied and assessed herein have not been adjusted or altered from the assessments proposed in Resolution 2024-12 approved on March 11, 2024.

BE IT FURTHER RESOLVED, that the said assessments against said lots, parts of lots and parcels of land are hereby declared to be in proportion to the special benefits conferred upon said property by said improvements and not in excess of such benefits or of the cost of the improvements;

BE IT FURTHER RESOLVED, that all special assessments above provided for shall become due in fifty (50) days after the date of the passage of this resolution and may be paid within that time without interest, but if not so paid, to bear interest thereafter at the rate of five and one quarter per centum (5.25%) per annum from the date of this resolution until delinquent; such assessments shall become delinquent as follows: One fifteenth of the total amount shall become delinquent fifty days after such levy; one fifteenth in one year; one fifteenth in two years; one fifteenth in three years; one fifteenth in four years; one fifteenth in five years; one fifteenth in six years; one fifteenth in seven years; one fifteenth in eight years; one fifteenth in nine years; one fifteenth in ten years; one fifteenth in eleven years; one fifteenth in twelve years; one fifteenth in thirteen years; and one fifteenth in fourteen years.

Delinquent installments shall bear interest at the rate provided by law until paid and shall be collected in the usual manner for the collection of taxes. Installments may be prepaid at any time at the option of the property owner as provided by law.

AND BE IT FURTHER RESOLVED that a certified copy of said assessment schedules be filed by the City Clerk, with the City Treasurer, and with the Adams County Register of Deeds, as provided by law.

PASSED this 22nd day of April, 2024.

Mayor

ATTEST:

City Clerk

[SEAL]

Approved as to form:

City Attorney

Department: City Attorney
Staff Contact: Jesse Oswald
Council Meeting Date: 4/22/2024

AGENDA ITEM SUMMARY SHEET

Description of Item:

Resolution No. 2024-23 making a special assessment for non-payment of costs associated with mowing, trimming, tree removal, demolition and/or general property clean-up on property.

Names of People/Business affected by this action:

City of Hastings, Owners of 726 N. Colorado, 1312 Crane Ave., 313 S. Bellevue, and 1130 W. 3rd Street

Why Council action is required:

Council action is required to levy special assessments

Type of action requested:

Resolution

Suggested motion:

Motion to approve Resolution 2024-23 assessing special assessments against property for costs the City incurred associated with mowing, trimming, and general property clean up.

Deadlines associated with action:

Department head comments:

The City incurred costs for mowing and general clean up of these properties in the summer and fall of 2023. The City after multiple attempts was unable to collect payment for these expenses.

Recommend approval.

City Administrator comments:

Recommend approval

RESOLUTION NO. 2024-23

WHEREAS, the City of Hastings has incurred the following expenses regarding the following real property for failure of said property owner to comply with an Order for mowing, trimming, tree removal, demolition and/or general property clean-up on the following properties:

Owner	Address	Parcel ID	Legal Description	Expense Incurred
CX LLC	726 N Colorado	010012206	S33' SW1/4 Lot 13 Block 1 of Buswells Addition to the City of Hastings, Adams County, Nebraska	\$69.98
Shane Hemberger	1312 Crane Ave	010013452	Lot 6 Block 2 of Colonial Estates 2nd Addition .27 AC to the City of Hastings, Adams County, Nebraska	\$90.20
Michael George	313 S Bellevue Ave	010007693	S1/2 Lot 102 & All Lot 103 Railroad Addition to the City of Hastings, Adams County, Nebraska	\$110.00
Arthur & Evonne Conow	1130 W 3 rd	010010289	Lot 10 Abbotts Addition to the City of Hastings, Adams County, Nebraska	\$95.00

WHEREAS, these bills have not been paid to the City of Hastings, and

WHEREAS, the City, after a diligent attempt, has been unable to successfully collect the amount due and,

WHEREAS, the property owners were notified via mailing and via publication in the Hastings Tribune, in compliance with Neb. Rev. Stat. § 16-707, that a hearing would be held on the 22th day of April, 2024, at 5:30 p.m., at which time they would have an opportunity to show cause why these costs should not be placed as liens against the properties, and

WHEREAS, the following written objections to the assessment of the costs were received or filed in the office of the City Clerk: no written objections were received.

NOW THEREFORE BE IT RESOLVED, that the amounts as shown above for costs associated with mowing, trimming, tree removal, demolition and/or general property clean-up at the location identified above, be placed as liens against the properties so listed and that said liens shall draw interest at the rate of fourteen (14%) percent per annum from the date of the lien, namely April 22, 2024, until paid; and the notice of such lien shall be forwarded to the County Treasurer of Adams County, Nebraska, with instructions to place upon the records in the office of the County Treasurer the imposition of these liens upon the properties listed and said County Treasurer and/or City of Hastings shall be authorized to collect the payment of these liens, including interest. The lien will be determined to be delinquent if not paid in full, including any interest due and owing within ninety (90) calendar days of the date of this Resolution.

PASSED AND APPROVED this 22nd day of April, 2024.

ATTEST:

Corey Stutte, **Mayor**

Kimberly Jacobitz, **City Clerk**

[S E A L]

Approved as to form: _____
Jesse Oswald, **City Attorney**