

**HASTINGS CITY COUNCIL
AGENDA**

**Hastings Municipal Airport
3300 West 12th Street
May 13, 2024
5:30 PM**

ROLL CALL:

PLEDGE OF ALLEGIANCE:

MOTION TO ADOPT CURRENT AGENDA for May 13, 2024 Regular Meeting.

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

Service Anniversaries.

CONSENT AGENDA:

1. All Consent Items.
 - (a) Approval of the minutes of the Council Meeting of April 22, 2024
 - (b) Approval of the minutes of the Worksession of April 15, 2024
 - (c) Approval of the minutes of the Worksession Retreat of April 13, 2024
 - (d) Approval of claims and payroll
 - (e) Approval of the request of Hastings PFLAG to utilize city property for the Hastings PRIDE event on June 2, 2024
 - (f) Approval of Work Order WA-125, replace and upgrade existing 4" water main with an 8" water main on South New York Avenue, "B" Street to "E" Street and install a new main on "C" Street from Baltimore Avenue to Boston Avenue
 - (g) Approval of Work Order WA-127, water main and concrete work at South Street and Lincoln Avenue
 - (h) Approval of Work Order SW-377, sanitary sewer main work at South Street and Lincoln Avenue

- (i) Approval of Invoice No.1732 from South Central Economic Development District in the amount of \$2,325.00 for administrative services for Community Development Block Grant Project 23-ED-001, WR Reserve
- (j) Approval of the request for Community Development Block Grant funds, Drawdown #1, in the amount of \$2,325.00 for general administration services for Community Development Block Grant Project 23-ED-001, WR Reserve

REGULAR AGENDA:

2. Unfinished Business of Preceding Meeting.

3. Public Hearings.

- (a) Public hearing on the application of L.A.K.E. Enterprises, Inc. dba "Sunflower Kitchen/District 14 Bar" for a Class "CK" Liquor License (Beer, Wine, Spirits, On and Off Sale & Catering) at 1105 Theatre Drive

Resolution No. 2024-28 approving the application of L.A.K.E. Enterprises, Inc. dba "Sunflower Kitchen/District 14 Bar" for a Class "CK" Liquor License at 1105 Theatre Drive

- (b) Approval of the manager application of Lindsay N. DeBraal in connection with the Class "CK" Liquor License of L.A.K.E. Enterprises, Inc. dba "Sunflower Kitchen/District 14 Bar" located at 1105 Theatre Drive
- (c) Motion to adjourn as Mayor and City Council and reconvene as Board of Equalization
- (d) Public hearing on the levying of assessments in Street Improvement District No. 2022-1 Trail Ridge Subdivision
- (e) Public hearing on the levying of assessments in Street Improvement District No. 2022-3 Laird Avenue
- (f) Motion to adjourn as Board of Equalization and reconvene as Mayor and City Council
- (g) Resolution No. 2024-26 making assessments in Street Improvement District No. 2022-1 Trail Ridge Subdivision
- (h) Resolution No. 2024-27 making assessments in Street Improvement District No. 2022-3 Laird Avenue
- (i) Public hearing on the request of Efrain and Maria Sandoval to change zoning from R-2, Mixed-Density Residential District to I-1, Light Industrial District for property commonly addressed as 421 Emerson Avenue and to amend the Official Zoning District Map

Ordinance No. 4757 amending the Zoning District Map to change zoning from R-2, Mixed-Density Residential District to I-1, Light Industrial District for property commonly addressed as 421 Emerson Avenue
- (j) Public hearing on the request of Craig Schlachter to change zoning from A, Agricultural District to R-1A, Single-Family Large Lot Residential District for property commonly addressed as 1325 E. 26th Street and to amend the Official Zoning District Map

Ordinance No. 4758 amending the Zoning District Map to change zoning from A, Agricultural District to R-1A, Single-Family Large Lot Residential District for property commonly addressed as 1325 E. 26th Street

- (k) Approval of the preliminary plat for Hoss Subdivision
- (l) Public hearing on the request of Ben Kunz to change zoning from I-1, Light Industrial District to R-3, Multiple-Family Residential District for property commonly addressed as 502 East D Street and to amend the Official Zoning District Map

Ordinance No. 4759 amending the Zoning District Map to change zoning from I-1, Light Industrial District to R-3, Multiple-Family Residential District for property commonly addressed as 502 East D Street

4. General Business.

- (a) Approval of moving Monday, May 27, 2024 City Council Meeting to Tuesday, May 28, 2024 at 5:30 P.M. at the Hastings Municipal Airport due to the Memorial Day holiday
- (b) Approval of the agreement with MASE Enterprises for HU 2024-24 Water Main Replacement on South New York Avenue
- (c) Approval of the final plat for Adam Subdivision

5. Ordinances and Resolutions.

- (a) Resolution No. 2024-31 repealing Resolution No. 1344 in its entirety
- (b) Resolution No. 2024-32 adopting and approving the execution of an Agency Agreement with the Nebraska Department of Transportation, Division of Aeronautics, for Project No. 3-31-0040-021-2024, engineering services phase for the Apron Rehabilitation Project

6. Final Passage of Ordinances.

7. Appointments.

- (a) Mayor's appointment of Utility Manager

8. Miscellaneous and Other Business.

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

ADJOURN:

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

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

Service Anniversaries

May 2024

Name	Department	Assignment	Anniversary	Years
Morse, Bruce W	Maintenance	Maintenance Worker I	05/03/2024	25
Brown, Terence Q	Parks	Maintenance Superintendent	05/09/2024	30
Walker, Douglas A	WEC-Operations	Control Room Operator	05/13/2024	5
Reinhold, Dale A	Engineering	Electrical Engineer	05/20/2024	5
Strom, Brian E	Marketing	Business Operations Analyst	05/30/2024	10
Ochsner, Jeffrey B	PCF	Wastewater Treatment Supervisor	05/31/2024	30

CITY OF HASTINGS, NEBRASKA
MINUTES OF CITY COUNCIL REGULAR MEETING
Monday, April 22, 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 22, 2024.

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

The following City Officials were present: City Administrator, Shawn Metcalf; 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; Finance Director, Roger Nash; Information Technology Director, Erik Nielsen; Director of Engineering, Lee Vrooman; Director of Development Services, Chad Bunger; Director of Human Resources, Lori Hartman; Museum Director, Teresa Kreutzer-Hodson; Public Information Manager, Tony Herrman; Safety Director, Trent Clark; Director of Energy Production & Supply, Derek Zeisler.

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 current agenda for April 22, 2024, Regular Council Meeting. Roll Call: Ayes: Steve Huntley, Jeniffer Beahm, Brad Consbruck, Butch Eley, Joy Huffaker, Shawn Hartmann, Matt Fong. Nays: Marc Rowan. Absent: None. The motion carried.

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:

Councilmember Rowan reported on the Arbor Day celebration planned for April 26th. The City of Hastings has been recognized as a Tree City Community for 34 years.

CITIZEN COMMUNICATIONS:

None.

MAYOR'S COMMUNICATIONS:

None.

CONSENT AGENDA:

1. All Consent Items.

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

(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.

None.

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. Randy Chick (Community Redevelopment Authority), Ember Batelaan (City Planner), and Bobbi Pettit (Consultant - Five Rule Planning) reported on this item. Randy Chick stated that we want to do two things: create new housing opportunities and we need Tax Increment Financing (TIF) in order to entice both local and out of town developers to do housing in our community. The 2021 Housing Needs Assessment identified a severe shortage of housing in our community. One of the recommendations that came out of the study was to expand the Community Redevelopment Authority Activities to new areas. Community Development Law states that cities can declare an area to be substandard and blighted and in need of redevelopment by resolution after a public hearing and notice. He described what needs to happen prior to the declaration and "Next Steps" of a Redevelopment Plan. These steps are similar for both 3(a) and 3(b) on tonight's agenda. We currently have 15 redevelopment areas in our community. Communities can designate up to 35% of the community as blight and substandard. We would still be under 30% if these are both approved tonight. The City was involved in a lawsuit years ago, which included the land in Area #18. Randy explained that under the Community Development Law, land cannot be added to an existing community redevelopment area unless (1) the additional land is declared blighted or substandard in and of itself or (2) the additional land is reasonably necessary to accomplish the implementation of the existing redevelopment plan. There is no negative effect on property owners within the areas. Positive impacts can be Micro-TIF. A city can pass a resolution to add Micro-TIF. At that point, a single-family homeowner could access Tax Increment Financing for eligible projects. Bobbi Pettit, Five Rule Rural Planning, 2123 Central Ave, Suite D, Kearney, Nebraska presented on the overall conclusion on each study. In order to find if the criteria exists, we must find the presence of six subjective factors and one objective factors. There are 10 subjective factors that exist in Area 17, and are able to prove that two objective factors exist. Structures and public improvements were found to be dilapidated or deteriorated within the area, utilizing information from the County Assessor data labeling them as below normal. The County Assessor's data is more reliable than a tour around

town from a vehicle. The Planning Commission recommends approval to adopt the Blight and Substandard Study for Area 17. No public spoke.

Moved by Shawn Hartmann seconded by Jeniffer Beahm to approve Resolution No. 2024-24 to adopt the Blight and Substandard Study for Proposed Redevelopment Area 17.

Randy Chick restated that he sees no negatives for adopting this area as Blight and Substandard. Bobbi explained that the area is seen as not meeting its fullest potential. Randy Chick stated there is an opportunity for housing development in this area. We de-blighted an area, anticipating the need for other areas in need of blighting. There is no time horizon with the designation on property. We will be reviewing our older blight studies and redoing them as needed. Roll Call: Ayes: Steve Huntley, Jeniffer Beahm, Brad Consbruck, Butch Eley, Joy Huffaker, Shawn Hartmann, Matt Fong. Nays: Marc Rowan. Absent: None. The motion carried.

(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. Bobbi Pettit and Randy Chick reported on this item. Bobbi stated that we must find the same set of criteria for this area. The presence of seven subjective and at least one objective criteria were identified. Staff concurs with the consultant on approval of the study. Planning Commission approved the study. Spoke For: Travis Augustine, 13750 W 70th, Juniata; Terry Anstine, 1011 Loch View; Shannon Landour, Executive Director Hastings Economic Development Corporation and Hastings Chamber of Commerce; David Hughes, 1412 Sheridan Place; Chuck Conrad, 1223 E 7th. Spoke Against: John Northrup, 2430 N Elm; Paul Dietze, 1825 W 12th.

Moved by Butch Eley seconded by Shawn Hartmann to approve Resolution No. 2024-25 to adopt the Blight and Substandard Study for Proposed Redevelopment Area 18. Jesse Oswald, City Attorney, explained the Attorney General's opinion brought up by a citizen. The question was specific as to whether TIF (Tax Increment Financing) may be used in connection with acquisition planning preparation development of undeveloped vacant land under a particular State Statute. It ends with saying that it is questionable whether you can use TIF or not, and you may want to pursue clarifying legislation. It does not say it was not permitted. The lawsuit filed against the City was when the City wanted to amend and add to the existing Area 7. We are now adding a whole new area, not adding to an existing blighted area, so this is different. We have a study saying that area 18 is blighted. Community Development Law states that all grants of power, authority, rights or discretion made to the city are to be construed liberally. Meaning in favor of the City. State Statutes do not specify the extent to what blighted means, or the extent of the total area that needs to be blighted. It must be present before declaring the area blighted. In 1990's the City tried to extend into Area 7, but it was determined to be arbitrary adding that area alone into the existing area. Jesse Oswald stated that he has reviewed the court case and is very familiar with it. He is confident that we are not going against what the Supreme Court laid out in their ruling in 1998. Randy Chick explained Tax Increment Financing. Chad Bunger explained that the next step would be bringing a general redevelopment plan to the Community Redevelopment Authority, Planning Commission, and then the City Council outlining general goals, suggestions, and potential projects for the area. Roll Call: Ayes: Jeniffer Beahm, Butch Eley, Joy Huffaker, Shawn Hartmann, Matt Fong. Nays: Brad Consbruck, Marc Rowan. Abstain: Steve Huntley. Absent: None. The motion carried.

(c) Moved by Shawn Hartmann seconded by Butch Eley 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, Shawn Hartmann, Matt Fong. Nays: Marc Rowan. Absent: None. The motion carried.

(d) Public hearing on the levying of assessments in Water Extension District No. 2022-2 Lakeview 10th Addition. Lee Vrooman reported that 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. 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. No public spoke.

(e) Public Hearing on the levying of assessments in Sewer Extension District No. 2022-1 Lakeview 10th Addition. Lee Vrooman reported that 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. 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. No public spoke.

(f) Public hearing on the levying of assessments in Street Improvement District No. 2022-2 Lakeview 10th Addition. Lee Vrooman reported that 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. 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. No public spoke.

(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. Jesse Oswald reported that 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. No public spoke.

(h) Moved by Shawn Hartmann seconded by Steve Huntley 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, Shawn Hartmann, Matt Fong. Nays: Marc Rowan. Absent: None. The motion carried.

(i) Moved by Shawn Hartmann seconded by Steve Huntley to approve Resolution 2024-18. Motion and second was withdrawn.

Moved by Shawn Hartmann seconded by Steve Huntley to approve all special assessments on the agenda as follows:

(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

(I) 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.

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

4. General Business.

(a) Moved by Butch Eley seconded by Jeniffer Beahm to approve 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 FY 2024-25 budget. Shawn Metcalf stated that the purpose is to give council a few extra weeks to review the budget.

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

5. Ordinances and Resolutions.

None.

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 group to adjourn at 6:55 P.M. Roll Call: Ayes: Steve Huntley, Jeniffer Beahm, Brad Consbruck, Butch Eley, Joy Huffaker, Shawn Hartmann, Matt Fong. Nays: Marc Rowan. Absent: None. The motion carried.

APPROVED:

Corey Stutte, Mayor

ATTEST:

Kimberly S. Jacobitz, City Clerk

(S E A L)

CITY OF HASTINGS, NEBRASKA
MINUTES OF CITY COUNCIL WORKSESSION
Monday, April 15, 2024

Pursuant to due call and notice thereof, a Worksession Meeting of the City Council of the City of Hastings, Nebraska was conducted at the Hastings Municipal Airport, 3300 W. 12th Street, on April 15, 2024.

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

City Officials Present: Mayor Corey Stutte, Shawn Metcalf, Mark Funkey, Jesse Oswald, Lori Vorderstrasse, Adam Story, Brad Starling, Erik Nielsen, Kevin Johnson, Roger Nash, Jeff Hassenstab, Lee Vrooman, Teresa Kreutzer-Hodson, Amy Hafer, Marty Stange, Tony Hermann, Lori Hartman, Chad Bunger, Trent Clark, Derek Zeisler, Kirk Layton, Ember Batelaan.

Others Present: Sara Tall, BID Director

Pledge of Allegiance.

Moved by Butch Eley seconded by Jeniffer Beahm to adopt the current agenda for the April 15, 2024 City Council Worksession. Roll Call: Ayes: Steve Huntley, Jeniffer Beahm, Brad Consbruck, Butch Eley, Shawn Hartmann, Matt Fong. Nays: None. Absent: Marc Rowan, Joy Huffaker. The motion carried.

Official Notice of the Worksession was published in the Hastings Tribune on Friday, April 12, 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.

Citizen Communications: None.

Discussion on support of the Fire Department's request to seek Delegated Authority from the Nebraska State Fire Marshal as a pilot program. (*Postponed from March 25, 2024 City Council Meeting.*)

Brad Starling, Fire Chief, began with what delegated authority is and how it can impact the building process in Hastings. He indicated that delegated authority is the allowance by the state fire marshal to delegate their authority to local cities to streamline the inspection process, that they would do both the state and the city reviews, that it does not change code and it makes the process more efficient. Chief Starling stated he was asking for Council support for a one year trial of delegated authority. Councilmember Beahm questioned how they would decide which code to use, city or state. Chief Starling indicated that the most stringent code prevails and that the safety for the public is what gets enforced. Councilmember Hartmann stated that utilizing both codes can actually offer citizens a choice, whereas now, that isn't the case and it seems like providing a cost effective option is a good thing. Councilmember Eley questioned if Grand Island and Kearney used the same codes as Hastings. Chief Starling indicated that is correct, the International Fire Code. Councilmember Eley asked which cities in Nebraska have delegated authority. Chief Starling listed Grand Island, North Platte, Norfolk, LaVista, Bellevue, Lincoln, Omaha, Papillion. Councilmember Huntley asked if the Fire Chief can override a decision of fire marshal before it goes to the review board. Chief Starling indicated there are

checks and balances on a decision if there is a complaint on what is being enforced, it would be looked at internally and then on to an appeals board if it is a city code or on to the state if it is a state code. Council President Fong indicated this item would come before Council at an upcoming council meeting.

Discussion of Resolution No. 1344 regarding additional payment in lieu of taxes from Utilities to City from gas, water, and wastewater utility systems.

Kevin Johnson, Utility Manager, stated that Resolution No. 1344 is a companion to the payment in lieu of taxes for the gas, water and sewer ordinance. He has asked Derek Zeisler, Director of Energy Production and Supply, to give the Council a history on Resolution No. 1344 and what it currently does.

Mr. Zeisler indicated that with the discussion on Resolution No. 1344 there is no financial impact, just speaking on the efforts of transparency and how these things came to be. Mr. Zeisler stated that the intent of the resolution was that the City was needing funds and the Utilities had a surplus of funds. He told Council the resolution did what it was intended to do and was good for the citizens of Hastings. Mr. Zeisler indicated that in 1996, sewer was omitted and they don't have any historical information as to why it didn't continue. He said that Resolution No. 1344 calls for an annual review and that hasn't taken place. He stated the discussion they have been having is how to move forward as to whether to continue as is or roll the percentages in the resolution which includes water and gas into the payment in lieu of taxes. Councilmember Beahm questioned if this would be a tiered roll in system. Mr. Zeisler indicated all they are talking about now is getting rid of the resolution and including it with the payment in lieu of taxes. Kevin Johnson, Utility Director, mentioned that when they get closer to a proposal, they will take it to the Utility Advisory Board first and he would anticipate a phasing in period of time. Councilmember Huntley asked about the time frame for this to come back to Council. Mr. Zeisler indicated they would move fairly quickly but getting it before the Utility Advisory Board and then before Council would probably be around budget time.

Discussion of Downtown Rethink Our Streets Project.

Chad Bunger, Director of Development Services, indicated he wanted to talk about three topics all involving the downtown area: ReThink Our Streets, Entertainment District and Heartbeat Creative District.

Mr. Bunger started by discussing ReThink Our Streets and indicated that we currently have a special downtown and this focuses on reimagining how we use that space and creating an inviting environment. He spoke about Tactical Urbanism and instead of permanent improvements, do short term, low cost things to test things out before investing a lot of funds. He indicated they looked at four areas as downtown test block locations but that these areas are not set in stone: 1) First Street entertainment district, 2) Joseph Avenue festival street, 3) Third Street civic streetscape - civic center focused area, mid-block cross walk and 4) Second Street gateway streetscape - entry way, grand entrance. Mr. Bunger indicated they had shared the renderings presented to Council tonight with groups and Council can expect a more formal proposal in the near future asking Council to allow some experimenting to occur. He also told Council he hoped to do this in other parts of the community as well in a quality, but inexpensive way.

Mr. Bunger reviewed what an entertainment district entailed. He stated they had some open house gatherings with more than 150 ideas from routine events to seasonal events and streetscape improvements. He proposed taking advantage of a newer state statute (N. R. S. 53-123.17) where the local government can establish an entertainment district. He stated he

anticipated bringing forward to Council, a proposal to establish an entertainment district.

Sara Tall, BID Director, began discussion regarding the Creative District Program. She stated that it is a national program that focuses on art and creativity in a certain designated space and that our creative districts are set by the Nebraska Arts Council with state funding filtering through the Nebraska Arts Council to create more arts and creativity in our community. Ember Batelaan, City Planner, stated they were currently trying to set up a creative district with the proposed boundaries running from the train tracks to 7th Street, Burlington Avenue to Eastside Boulevard. She indicated they named the creative district the Heartbeat Creative District. Ms. Tall explained when they are talking about art it includes cultural events, sculptures, murals and concerts. She explained that the distributing of money is through the Nebraska Arts Council to be used for new programs or existing programs and that there is a lot of flexibility with the funds. Ms. Tall indicated the creative district provides a network of certified creative districts to partner with, 30 creative districts have been established in Nebraska, and it opens Hastings up to new types of tourism. She indicated that art and creativity are a huge economic driver in small communities, they promote civic pride and provide opportunity for citizen representation.

Ms. Batelaan indicated they started the application process back in December of 2022 with a letter of intent, worked with the Pulse planning group, did eligibility assessment with data and public input and then the Nebraska Arts Council came to visit and suggested revised boundaries, the application was accepted provisionally with it still needing more citizen engagement. She stated they are currently working on a survey that will be live in May with the hopes of submitting the application in October of 2024 and once certified, they will have to look into the sustainability of the district and in five years recertification. Ms. Batelaan listed the grant opportunities with becoming certified: \$10,000 awarded upon certification, \$250,000 creative district development grant can be applied for after certification, civic and community center financing fund with the City applying through a certified creative district. Ms. Tall reviewed support for the creative district through joining the PULSE group, use of Engage Hastings, the survey coming in May and future support for sustainability of the district making sure it lives on.

Councilmember Huntley asked if they were worried about losing parking stalls due to events. Mr. Bunker indicated most events will be on weekends and evenings and there are a lot of parking spaces available with many lots not utilized fully. Councilmember Huntley questioned how they would pay for chairs and tables for use downtown. Mr. Bunker indicated they would beg and borrow and find creative ways for people to fund items, through donations and finding sponsors. He said it would really be a grass roots effort. Councilmember Hartmann stated that having a parking issue is a good thing and indicated they have talked about doing something with the one way streets as a way to get more parking if we move forward in this direction. Lee Vrooman, City Engineer, stated that the one way/two way study would be coming before Council soon. Councilmember Beahm questioned if there was a safety and liability issue with some of this temporary testing. Jesse Oswald, City Attorney, indicated they would concentrate on best practice and work with departments on safety and just because it is temporary, doesn't mean they will do it in an unsafe way. Mayor Stutte stated he felt COVID opened up discussions about activities in downtown Hastings and it is good to see ideas continuing on. Shawn Metcalf, City Administrator, told Council that the community survey supports this type of thing and these activities, partnerships are the perfect way to do this and that the Nebraska League of Municipalities has been pushing the setting up of the creative districts and he felt the timing is right. Mr. Bunker stated he wanted to get this before Council and gain support and make sure they were going the right way.

Moved by Steve Huntley seconded by Butch Eley there being no further business to come before the Council, the meeting was adjourned at 6:24 p.m. Roll Call: Ayes: Steve Huntley, Jeniffer Beahm, Brad Consbruck, Butch Eley, Shawn Hartmann, Matt Fong. Nays: None. Absent: Marc Rowan, Joy Huffaker. The motion carried.

CITY OF HASTINGS, NEBRASKA
MINUTES OF CITY COUNCIL WORKSESSION
Saturday, April 13, 2024

Pursuant to due call and notice thereof, a Retreat of the City Council of the City of Hastings, Nebraska was conducted at the Hastings Municipal Airport, 3300 W. 12th Street, on April 13, 2024.

The Council Retreat was called to order at 8:04 a.m. by Council President Matt Fong with the following members present: Steve Huntley, Jeniffer Beahm, Butch Eley, Joy Huffaker, Marc Rowan, Shawn Hartmann, Matt Fong, Corey Stutte. Absent: Brad Consbruck.

The following City Officials were present: City Administrator, Shawn Metcalf; 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 Bunger; Director of Human Resources, Lori Hartman; Museum Director, Teresa Kreutzer-Hodson; Public Information Manager, Tony Herrman; Safety Director, Trent Clark; Library Director, Amy Dissmeyer.

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 current agenda for April 13, 2024, Mayor and Council Retreat. Roll Call: Ayes: Steve Huntley, Jeniffer Beahm, Butch Eley, Joy Huffaker, Marc Rowan, Shawn Hartmann, Matt Fong. Nays: None. Absent: Brad Consbruck. The motion carried.

PUBLIC NOTICE - Official Notice of the Mayor and City Council Retreat 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.

CITIZEN COMMUNICATIONS:

None.

DISCUSSION ITEMS:

1. Strategic Planning.

Shawn Metcalf introduced Matthew Dixon, Retreat facilitator. Mr. Dixon is the owner of Local Government Consulting, LLC and has been in that role for 5 years. He currently works as City Manager of South Ogden City, Utah.

Matt Dixon stated that a Strategic Plan:

- Directs staff
- Guides budget discussions/prioritization
- Established a tool to educate public
- Ensures accountability (council, staff, public)
- Builds trust
- Establishes broad Strategic Directives for the coming years
- Defines the Strategic Initiatives to be accomplished

Roles and Responsibilities:

Vision – Council 90%, Staff 10%

Mission – Council 80%, Staff 20%

Strategic Priorities – Council 60%, Staff 40%

Strategic Initiatives – Council 40%, Staff 60%

Projects – Council 20%, Staff 80%

Tasks & Subtasks – Council 10%, Staff 90%

The large group was split into working groups, with each group including one council member and several staff members. The groups worked on creating a Vision Statement for the City of Hastings.

The groups worked through the City's SWOT analysis: Strengths, Weaknesses (internal), Opportunities, and Threats (external).

The Strategic Planning Advisory Committee (SPAC) initiatives were presented as Communication, Transportation, Economic Development & Housing. The group discussed possible revisions to the initiatives. The City Council identified directives to be Communication, Economic Development/Housing, and Performance/Innovation. Transportation would be included under the Performance/Innovation directive.

City's Mission Statement: To work together for a safe, clean, and thriving community for all residents and visitors. This was reviewed by the group.

Moved by Steve Huntley seconded by Shawn Hartmann there being no further business to adjourn at 12:36 P.M. Roll Call: Ayes: Steve Huntley, Jeniffer Beahm, Butch Eley, Joy Huffaker, Marc Rowan, Shawn Hartmann, Matt Fong. Nays: None. Absent: Brad Consbruck. The motion carried.

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240420 04/23/2024

DUE DATE: 04/23/2024

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
152	ADAMS COUNTY CONVENTI	0001		INV	03/31/2024	FEBRUARY 2024			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 72306		MUSEUM	PROMO CVB		10,090.95			
							10,090.95		
						CHECK TOTAL	10,090.95		
437	ALLO COMMUNICATIONS	0001		INV	04/23/2024	1728009 032424			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 720 73725		IT FUND	COMPT SOFT		4,020.46			
	2 720 73727		IT FUND	SFTW UTIL		3,289.47			
							7,309.93		
						CHECK TOTAL	7,309.93		
437	ALLO COMMUNICATIONS	0001		INV	04/23/2024	1398929 032424			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72620		PR-PARKS	TELEPHONE		191.01			
							191.01		
						CHECK TOTAL	191.01		
402	AMAZON CAPITAL SERVIC	0001		INV	05/03/2024	1YWF-MXXC-9DNP			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73165		POLICE	UNIFORM		25.23			
							25.23		
402	AMAZON CAPITAL SERVIC	0001		INV	04/24/2024	1XXW-KC6T-19T7			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73728		POLICE	IT SOFT		168.67			
							168.67		
402	AMAZON CAPITAL SERVIC	0001		INV	04/24/2024	1NQ6-RCWN-CVDP			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73170		POLICE	WEARING		458.95			
							458.95		
402	AMAZON CAPITAL SERVIC	0001		INV	04/21/2024	1JLV-16FJ-R7VX			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005030 72030	911		PROF SERV		436.55			
							436.55		
402	AMAZON CAPITAL SERVIC	0001		INV	05/02/2024	16V4-GPJX-339D			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73165		POLICE	UNIFORM		202.50			

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CASH ACCOUNT: 999 11010		CASH IN BANK - CITY					AMOUNT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE			
402	AMAZON CAPITAL SERVIC	0001		INV	04/13/2024	1CWL-KC46-9TT1	202.50		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003020 72720		PR-AUD	RM-BLDG			162.53		
402	AMAZON CAPITAL SERVIC	0001		INV	04/26/2024	1PR1-CQK9-JDNV	162.53		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003021 72750		PR-CEM	RM-HEAVY			75.64		
402	AMAZON CAPITAL SERVIC	0001		INV	04/25/2024	1MHP-DWRF-KP3T	75.64		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003021 72780		PR-CEM	RM-VEH			50.28		
402	AMAZON CAPITAL SERVIC	0001		INV	03/30/2024	IDFQ-D96X-1KDD	50.28		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72720		PR-PARKS	RM-BLDG			1,086.69		
402	AMAZON CAPITAL SERVIC	0001		CRM	03/30/2024	1VW9-MKCC-1HVM	1,086.69		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72720		PR-PARKS	RM-BLDG			-500.00		
402	AMAZON CAPITAL SERVIC	0001		INV	04/28/2024	16WM-FTRY-H4VX	-500.00		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72720		PR-PARKS	RM-BLDG			274.50		
402	AMAZON CAPITAL SERVIC	0001		INV	04/13/2024	1YTQ-VTGW-CLWR	274.50		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72720		PR-PARKS	RM-BLDG			329.98		
402	AMAZON CAPITAL SERVIC	0001		INV	04/27/2024	1JPG-CVJX-9M4J	329.98		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003023 72720		PR-WP	RM-BLDG			83.94		
402	AMAZON CAPITAL SERVIC	0001		INV	04/26/2024	1PX7-PX94-FJM7	83.94		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003024 72915		PR-REC	OTHER			43.99		
							43.99		

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CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
402	AMAZON CAPITAL SERVIC	0001		INV	04/24/2024	1PMF-NXNK-HVK4			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003024 73143		PR-REC	SUPP-SE		67.00	67.00		
402	AMAZON CAPITAL SERVIC	0001		CRM	04/25/2024	1T3W-11PC-99CK			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003024 73143		PR-REC	SUPP-SE		-32.22	-32.22		
402	AMAZON CAPITAL SERVIC	0001		INV	05/10/2024	19R1-KG9T-3NQJ			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73165		POLICE	UNIFORM		148.75	148.75		
402	AMAZON CAPITAL SERVIC	0001		INV	05/10/2024	14MV-X4RL-4CM9			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73165		POLICE	UNIFORM		204.16	204.16		
402	AMAZON CAPITAL SERVIC	0001		INV	04/29/2024	1WXY-HV1T-NTML			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72720		PR-PARKS	RM-BLDG		390.54	390.54		
						CHECK TOTAL	3,677.68		
12	BLACK HILLS ENERGY	0001		INV	04/28/2024	8770 4669 50 240329			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 610 72610		LANDFILL	NAT GAS		237.04	237.04		
						CHECK TOTAL	237.04		
703	CLINT A BOSTOCK	0001		INV	01/31/2024	EASEMENT 01-01-2024			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10007050 72915		PW-EPA	OTHER		200.00	200.00		
						CHECK TOTAL	200.00		
615	BUSINESS WORLD PRODUC	0001		INV	03/22/2024	676641			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10001011 72053		HR	EE PROG		140.33	140.33		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

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DUE DATE: 04/23/2024

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY				INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
						CHECK TOTAL	140.33		
673	CHARTER COMMUNICATION	0001		INV	05/01/2024	176221901040124			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72620		PR-PARKS	TELEPHONE		117.66			
						CHECK TOTAL	117.66		
673	CHARTER COMMUNICATION	0001		INV	05/01/2024	176221101040124			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003020 72620		PR-AUD	TELEPHONE		135.86			
						CHECK TOTAL	135.86		
673	CHARTER COMMUNICATION	0001		INV	05/01/2024	176221601040124			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72620		POLICE	TELEPHONE		119.17			
						CHECK TOTAL	119.17		
673	CHARTER COMMUNICATION	0001		INV	05/01/2024	176221701040124			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72620		POLICE	TELEPHONE		500.00			
						CHECK TOTAL	500.00		
673	CHARTER COMMUNICATION	0001		INV	05/09/2024	0008425040924			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003021 72620		PR-CEM	TELEPHONE		110.00			
						CHECK TOTAL	110.00		
314	CONSOLIDATED MANAGEME	0001		INV	05/17/2024	CMC-INV-2401389			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72035		POLICE	TRAIN/CONF		11.35			
						CHECK TOTAL	11.35		

CITY OF HASTINGS



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240420 04/23/2024
DUE DATE: 04/23/2024

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
1950	COPYCAT PRINTING	0001		INV	05/02/2024	212251			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 770 72035		SCALES	TRAIN/CONF		111.32			
							111.32		
						CHECK TOTAL	111.32		
485	EMP TRUST SOLUTIONS,	0001		INV	04/03/2024	2024-02-2006			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10001011 72905		HR	DUE/SUBS		75.00			
							75.00		
						CHECK TOTAL	75.00		
836	G.L. WYENO HEARING SP	0001		INV	05/16/2024	016			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72030		POLICE	PROF SERV		25.00			
							25.00		
						CHECK TOTAL	25.00		
191	GLENWOOD TELECOMMUNIC	0001		INV	05/01/2024	10903130			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72620		POLICE	TELEPHONE		54.54			
							54.54		
						CHECK TOTAL	54.54		
720	HASTINGS UTILITIES	0001		INV	05/02/2024	02070932-00 040224			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10001010 72605		CITY ADMIN	ELECTRICIT		120.97			
							120.97		

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
720	HASTINGS UTILITIES	0001		INV	04/30/2024	1052 033124			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003020 72610		PR-AUD	NAT GAS		550.00			
	2 10003020 72605		PR-AUD	ELECTRICIT		2,240.61			
	3 10003020 72625		PR-AUD	WATER		117.30			
	4 10003020 72615		PR-AUD	SEWER		47.99			
	5 10003021 72610		PR-CEM	NAT GAS		208.93			
	6 10003021 72605		PR-CEM	ELECTRICIT		178.31			
	7 10003021 72625		PR-CEM	WATER		222.36			
	8 10003021 72615		PR-CEM	SEWER		34.60			
	9 10003023 72610		PR-WP	NAT GAS		45.00			
	10 10003023 72605		PR-WP	ELECTRICIT		411.09			
	11 10003024 72610		PR-REC	NAT GAS		544.72			
	12 10003024 72605		PR-REC	ELECTRICIT		455.81			
	13 10003024 72625		PR-REC	WATER		106.10			
	14 10003024 72615		PR-REC	SEWER		25.67			
	15 10003022 72605		PR-PARKS	ELECTRICIT		3,401.56			
	16 10003022 72610		PR-PARKS	NAT GAS		305.50			
	17 10003022 72625		PR-PARKS	WATER		598.80			
	18 10003022 72625		PR-PARKS	WATER		143.98			
							9,638.33		
720	HASTINGS UTILITIES	0001		INV	05/02/2024	09340740-00 040224			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72625		POLICE	WATER		180.24			
	2 10005031 72615		POLICE	SEWER		47.99			
	3 10005031 72610		POLICE	NAT GAS		2,261.15			
	4 10005031 72605		POLICE	ELECTRICIT		2,946.77			
							5,436.15		
720	HASTINGS UTILITIES	0001		INV	05/02/2024	22830504-00 040224			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72605		POLICE	ELECTRICIT		10.00			
							10.00		
720	HASTINGS UTILITIES	0001		INV	05/02/2024	22841912-00 040224			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 610 72605		LANDFILL	ELECTRICIT		299.16			
							299.16		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240420 04/23/2024

DUE DATE: 04/23/2024

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
720	HASTINGS UTILITIES	0001		INV	04/03/2024	19740650-00 030424			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 211 72915		BID	OTHER		113.59			
							113.59		
720	HASTINGS UTILITIES	0001		INV	04/30/2024	10152 033124			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 72606		STREET	TRAFF SIG		572.69			
							572.69		
720	HASTINGS UTILITIES	0001		INV	05/02/2024	08300215-00 040224			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 72605		STREET	ELECTRICIT		36.09			
							36.09		
720	HASTINGS UTILITIES	0001		INV	05/02/2024	09340668-00 040224			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 72605		STREET	ELECTRICIT		17.37			
							17.37		
720	HASTINGS UTILITIES	0001		INV	05/02/2024	10391125-00 040224			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 72605		STREET	ELECTRICIT		267.44			
							267.44		
720	HASTINGS UTILITIES	0001		INV	05/02/2024	09330020-00 040224			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 72605		STREET	ELECTRICIT		124.45			
	2 280 72610		STREET	NAT GAS		332.19			
	3 280 72615		STREET	SEWER		22.88			
	4 280 72625		STREET	WATER		35.41			
							514.93		
720	HASTINGS UTILITIES	0001		INV	05/02/2024	09330010-00 040224			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 72605		STREET	ELECTRICIT		491.41			
	2 280 72610		STREET	NAT GAS		100.91			
	3 280 72625		STREET	WATER		45.01			
							637.33		
						CHECK TOTAL	17,664.05		
416	HEALTH MANAGEMENT SYS	0001		INV	03/31/2024	2024-3217			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10001011 72053		HR	EE PROG		463.45			

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
416	HEALTH MANAGEMENT SYS	0001		INV	05/01/2024	2024-3309	463.45		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10001011 72053	HR	EE PROG				463.45		
						CHECK TOTAL	463.45		
							926.90		
671	J E O CONSULTING GROU	0001		INV	05/08/2024	149073			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 74120	PR-PARKS	BDLG IMP				7,425.00		
						CHECK TOTAL	7,425.00		
							7,425.00		
1849	MR. SPARKLES CLEANING	0001		INV	05/15/2024	35726			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72720	POLICE	RM-BLDG				1,080.00		
						CHECK TOTAL	1,080.00		
							1,080.00		
1390	MUSCO SPORTS LIGHTING	0001	22400120	INV	05/04/2024	422690			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 260 74235	ARPA FUNDS	ARPA FUNDS				126,104.00		
	2 261 72720	NAT DISAST	RM-BLDGS				73,896.00		
							200,000.00		
1390	MUSCO SPORTS LIGHTING	0001	22400121	INV	04/30/2024	422388			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 260 74235	ARPA FUNDS	ARPA FUNDS				137,459.00		
	2 261 72720	NAT DISAST	RM-BLDGS				62,541.00		
						CHECK TOTAL	200,000.00		
							400,000.00		
163	NE ASSOCIATION OF PRO	0001		INV	05/19/2024	041924			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72905	POLICE	DUE/SUBS				30.00		
						CHECK TOTAL	30.00		
							30.00		
							30.00		

CITY OF HASTINGS

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VENDOR				REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
723	NE DEPT OF REVENUE			0002		INV	05/16/2024	Q1 2024			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	290	72911	KENO	LOTT TAX			15,713.18	15,713.18		
								CHECK TOTAL	15,713.18		
1400	AMANDA SCOTT			0000		INV	04/29/2024	PER DIEM - SCOTT			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	10005031	72035	POLICE	TRAIN/CONF			160.00	160.00		
								CHECK TOTAL	160.00		
1400	JASON HAASE			0000		INV	05/11/2024	PER DIEM - HAASE			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	10005031	72035	POLICE	TRAIN/CONF			96.00	96.00		
								CHECK TOTAL	96.00		
1400	JOSH FINK			0000		INV	04/25/2024	PER DIEM - FINK			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	10005031	72035	POLICE	TRAIN/CONF			147.50	147.50		
								CHECK TOTAL	147.50		
1400	LISA DIRKS			0000		INV	05/15/2024	PER DIEM - DIRKS			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	10005031	72035	POLICE	TRAIN/CONF			88.50	88.50		
								CHECK TOTAL	88.50		
1400	MARK HINRICHS			0000		INV	03/13/2024	PER DIEM - HINRICHS			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	10005031	72035	POLICE	TRAIN/CONF			197.50	197.50		
								CHECK TOTAL	197.50		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240420 04/23/2024

DUE DATE: 04/23/2024

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY				DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE						
1400	WILLARD BURNETT	0000		INV	05/04/2024	PER DIEM - BURNETT				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10005031 72035		POLICE	TRAIN/CONF		147.50		147.50		
						CHECK TOTAL		147.50		
514	OPTUM BANK	0002		INV	05/12/2024	0001583289				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 710 72044		HEALTH INS ADMIN FEE			330.00		330.00		
						CHECK TOTAL		330.00		
31	POLICE DEPT. - PETTY	0001		INV	04/17/2024	031924				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10005031 73126		POLICE	FUEL/OIL		20.00		20.00		
31	POLICE DEPT. - PETTY	0001		INV	04/21/2024	032224				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10005030 72105	911	POSTAGE			4.82		4.82		
31	POLICE DEPT. - PETTY	0001		INV	05/16/2024	041624 HAASE				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10005031 73126		POLICE	FUEL/OIL		20.00		20.00		
						CHECK TOTAL		44.82		
453	SOUTH CENTRAL ECONOMI	0001		INV	04/07/2024	1701				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 220 72039	CD	ADMIN			2,025.00		2,025.00		
						CHECK TOTAL		2,025.00		
1389	TRAVELERS	0001		INV	04/19/2024	2262RA186 032024				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10009000 72505		OTHER-GOVTNS			1,315.00		1,315.00		
						CHECK TOTAL		1,315.00		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240420 04/23/2024

DUE DATE: 04/23/2024

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
95	TYLER TECHNOLOGIES, I	0001	22400231	INV	05/12/2024	045-459354			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10009000 74356		OTHER-GOV	COMP SOFT		17,974.90			
							17,974.90		
						CHECK TOTAL	17,974.90		
294	US BANK	0001		INV	04/10/2024	CANVA PRO			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 211 73001		BID	OFF SUPP		119.99			
							119.99		
294	US BANK	0001		INV	04/20/2024	PAYPAL			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72035		POLICE	TRAIN/CONF		40.00			
							40.00		
294	US BANK	0001		INV	04/20/2024	FBI NATL ACADEMY			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72905		POLICE	DUE/SUBS		130.00			
							130.00		
294	US BANK	0001		INV	04/20/2024	FBI LEEDA			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72035		POLICE	TRAIN/CONF		795.00			
							795.00		
294	US BANK	0001		INV	04/20/2024	FBI NATL ACADEMY			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72905		POLICE	DUE/SUBS		130.00			
							130.00		
294	US BANK	0001		INV	04/20/2024	USPS			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72105		POLICE	POSTAGE		26.28			
							26.28		
294	US BANK	0001		INV	04/19/2024	USPS			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72105		POLICE	POSTAGE		8.73			
							8.73		
294	US BANK	0001		INV	04/26/2024	ANYPROMO			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73145		POLICE	YOUTH ACT		448.46			
							448.46		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240420 04/23/2024

DUE DATE: 04/23/2024

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
294	US BANK	0001		INV	05/02/2024	ANYPROMO			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73145		POLICE	YOUTH ACT		320.23			
							320.23		
294	US BANK	0001		INV	05/01/2024	USPS			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72105		POLICE	POSTAGE		35.10			
							35.10		
294	US BANK	0001		INV	05/01/2024	FIRST RESPONDER			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72035		POLICE	TRAIN/CONF		107.48			
							107.48		
294	US BANK	0001		INV	04/25/2024	TRACTOR SUPPLY			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003021 72750		PR-CEM	RM-HEAVY		39.99			
							39.99		
294	US BANK	0001		INV	04/28/2024	IRWIN SEATING COMPAN			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72720		PR-PARKS	RM-BLDG		400.78			
							400.78		
294	US BANK	0001		INV	04/17/2024	TEXTMAGIC.COM 031820			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003024 72905		PR-REC	DUE/SUBS		20.00			
							20.00		
294	US BANK	0001		INV	05/04/2024	HASTINGS OUTDOOR POW			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72720		POLICE	RM-BLDG		80.00			
							80.00		
294	US BANK	0001		INV	03/21/2024	RIDGECREST			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73130		POLICE	BADGES		2,000.00			
	2 10005031 73170		POLICE	WEARING		5,192.00			
							7,192.00		
294	US BANK	0001		INV	05/08/2024	NLETC			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72035		POLICE	TRAIN/CONF		75.00			
							75.00		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240420 04/23/2024

DUE DATE: 04/23/2024

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY				INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
294	US BANK	0001		INV	05/08/2024	ULINE			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73850		POLICE	FIELD EQ		278.31	278.31		
294	US BANK	0001		INV	05/07/2024	ATLANCO			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73165		POLICE	UNIFORM		274.80	274.80		
294	US BANK	0001		INV	05/07/2024	ELEVEN 10 LLC			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73165		POLICE	UNIFORM		167.96	167.96		
294	US BANK	0001		INV	05/08/2024	USPS			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72105		POLICE	POSTAGE		35.10	35.10		
294	US BANK	0001		INV	05/01/2024	O'REILLY AUTO			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72780		POLICE	RM-VEH		5.05	5.05		
294	US BANK	0001		INV	05/01/2024	TRACTOR SUPPLY			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72720		POLICE	RM-BLDG		23.53	23.53		
294	US BANK	0001		INV	05/03/2024	QT 577			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73126		POLICE	FUEL/OIL		30.55	30.55		
294	US BANK	0001		CRM	05/03/2024	PEER SUPPORT FOUND			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72035		POLICE	TRAIN/CONF		-275.00	-275.00		
294	US BANK	0001		INV	04/28/2024	BUILD A SIGN			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003024 72305		PR-REC	ADVERTISE		137.12	137.12		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240420 04/23/2024

DUE DATE: 04/23/2024

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY				INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
294	US BANK	0001		INV	05/15/2024	TEXTMAGIC.COM			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003024 72905		PR-REC	DUE/SUBS		20.00			
							20.00		
294	US BANK	0001		INV	05/08/2024	WEVIDEO.COM/CHARGE			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003024 72905		PR-REC	DUE/SUBS		9.99			
							9.99		
294	US BANK	0001		INV	05/06/2024	SONESTA			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 230 72035		LIB GRANT	TRAIN/CONF		935.32			
							935.32		
294	US BANK	0001		INV	05/10/2024	RLI INSURANCE			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72030		POLICE	PROF SERV		50.00			
							50.00		
294	US BANK	0001		INV	05/10/2024	RLI INSURANCE			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72030		POLICE	PROF SERV		23.50			
							23.50		
294	US BANK	0001		INV	05/10/2024	NESCA			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005030 72035		911	TRAIN/CONF		500.00			
							500.00		
294	US BANK	0001		INV	05/12/2024	HAMPTON INN AND STES			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72035		POLICE	TRAIN/CONF		685.72			
							685.72		
294	US BANK	0001		INV	05/12/2024	KUM & GO			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73126		POLICE	FUEL/OIL		42.23			
							42.23		
294	US BANK	0001		INV	05/07/2024	KUM & GO			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73126		POLICE	FUEL/OIL		39.71			
							39.71		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240420 04/23/2024

DUE DATE: 04/23/2024

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
294	US BANK	0001		INV	05/05/2024	CHICAGO BOOKS & JOUR			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 230 72054		LIB GRANT	LIB PROG		42.34			
							42.34		
294	US BANK	0001		INV	05/15/2024	PLAY THERAPY SUPPLY			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 230 72054		LIB GRANT	LIB PROG		31.99			
							31.99		
294	US BANK	0001		INV	05/15/2024	AMERICAN BUTTON MACH			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 230 72054		LIB GRANT	LIB PROG		71.96			
							71.96		
294	US BANK	0001		INV	05/01/2024	FACEBK YJX6S2CRN2			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003024 72305		PR-REC	ADVERTISE		9.42			
							9.42		
294	US BANK	0001		INV	05/15/2024	AMAZON			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012		LIBRARY	LIB COLL		16.99			
							16.99		
294	US BANK	0001		INV	05/15/2024	AMAZON			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012		LIBRARY	LIB COLL		14.99			
							14.99		
294	US BANK	0001		INV	05/15/2024	AMAZON			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012		LIBRARY	LIB COLL		9.99			
							9.99		
294	US BANK	0001		INV	05/18/2024	VANDER HAAGS INC			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72750		PR-PARKS	RM-HEAVY		1,616.71			
							1,616.71		
294	US BANK	0001		INV	04/30/2024	NMS LABS			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72030		POLICE	PROF SERV		460.00			
							460.00		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240420 04/23/2024

DUE DATE: 04/23/2024

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
294	US BANK	0001		INV	05/15/2024	LINJOURNALSTAR			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012		LIBRARY	LIB COLL		957.99			
							957.99		
294	US BANK	0001		INV	05/15/2024	OMAHAWORLDHERALD			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012		LIBRARY	LIB COLL		914.45			
							914.45		
294	US BANK	0001		INV	05/10/2024	QUADIENT			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 72030		LIBRARY	PROF SERV		120.00			
							120.00		
294	US BANK	0001		INV	05/06/2024	SONESTA1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 230 72035		LIB GRANT	TRAIN/CONF		935.32			
							935.32		
294	US BANK	0001		INV	05/06/2024	SONESTA2			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 230 72035		LIB GRANT	TRAIN/CONF		935.32			
							935.32		
294	US BANK	0001		INV	05/06/2024	UBER1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 230 72035		LIB GRANT	TRAIN/CONF		33.60			
							33.60		
294	US BANK	0001		INV	05/06/2024	UBER2			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 230 72035		LIB GRANT	TRAIN/CONF		8.43			
							8.43		
						CHECK TOTAL	19,132.43		
636	VAUGHAN'S PRINTERS, I	0001		INV	04/06/2024	114526			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10002000 72030		DS	PROF SERV		1,446.00			
							1,446.00		
						CHECK TOTAL	1,446.00		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240420 04/23/2024

DUE DATE: 04/23/2024

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
725	VERIZON WIRELESS	0001		INV	05/06/2024	9960955264			
ACCOUNT DETAIL						LINE AMOUNT			
1	10001010 72620		CITY ADMIN	TELEPHONE		85.72			
2	10008000 72620		AIRPORT	TELEPHONE		42.86			
3	10006041 72620		AMBULANC	TELEPHONE		467.33			
4	10006041 72620		AMBULANC	TELEPHONE		120.03			
5	10003021 72620		PR-CEM	TELEPHONE		42.86			
6	10008000 72620		AIRPORT	TELEPHONE		122.88			
7	10008000 72620		AIRPORT	TELEPHONE		463.95			
8	280 72620		STREET	TELEPHONE		248.61			
9	10006040 72620		FIRE	TELEPHONE		571.56			
10	10006040 72620		FIRE	TELEPHONE		360.09			
11	720 72620		IT FUND	TELEPHONE		80.24			
12	610 72620		LANDFILL	TELEPHONE		165.74			
13	10004000 72620		LIBRARY	TELEPHONE		185.81			
14	10003022 72620		PR-PARKS	TELEPHONE		111.49			
15	10003022 72620		PR-PARKS	TELEPHONE		41.10			
16	280 72620		STREET	TELEPHONE		111.49			
							3,221.76		
						CHECK TOTAL	3,221.76		
176	VIAERO WIRELESS	0001		INV	05/09/2024	14809 040924			
ACCOUNT DETAIL						LINE AMOUNT			
1	10003022 72620		PR-PARKS	TELEPHONE		4.73			
							4.73		
						CHECK TOTAL	4.73		
26	WERNER CONSTRUCTION C	0001		INV	05/08/2024	CH2022-02 EST #2			
ACCOUNT DETAIL						LINE AMOUNT			
1	283 74229		STREET ST	CAP IMP		184,095.90			
							184,095.90		
						CHECK TOTAL	184,095.90		
14	WINDSTREAM	0001		INV	04/20/2024	091989819 032124			
ACCOUNT DETAIL						LINE AMOUNT			
1	10003022 72620		PR-PARKS	TELEPHONE		47.89			
							47.89		
						CHECK TOTAL	47.89		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240420 04/23/2024

DUE DATE: 04/23/2024

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
14	WINDSTREAM	0001		INV	04/20/2024	091989818 032124			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72620		PR-PARKS	TELEPHONE			31.68		
						CHECK TOTAL	31.68		
							31.68		
14	WINDSTREAM	0001		INV	04/20/2024	090766033 032124			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003023 72620		PR-WP	TELEPHONE			64.66		
						CHECK TOTAL	64.66		
							64.66		
14	WINDSTREAM	0001		INV	05/03/2024	090013968 040324			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005030 72620		911	TELEPHONE			1,863.02		
						CHECK TOTAL	1,863.02		
							1,863.02		
14	WINDSTREAM	0001		INV	05/08/2024	090229718 040824			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005030 72620		911	TELEPHONE			160.48		
						CHECK TOTAL	160.48		
							160.48		
14	WINDSTREAM	0001		INV	05/08/2024	090229721 040824			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005030 72620		911	TELEPHONE			116.98		
						CHECK TOTAL	116.98		
							116.98		
14	WINDSTREAM	0001		INV	05/08/2024	090239051 040824			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005030 72620		911	TELEPHONE			153.56		
						CHECK TOTAL	153.56		
							153.56		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240420 04/23/2024

DUE DATE: 04/23/2024

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
14	WINDSTREAM	0001		INV	05/08/2024	090212727 040824			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 760 72960		CANDO	CANDO		173.25			
							173.25		
						CHECK TOTAL	173.25		
14	WINDSTREAM	0001		INV	05/08/2024	090231819 040824			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 610 72620		LANDFILL	TELEPHONE		258.93			
							258.93		
						CHECK TOTAL	258.93		
14	WINDSTREAM	0001		INV	05/08/2024	090229723 040824			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005030 72620	911	TELEPHONE			119.74			
							119.74		
						CHECK TOTAL	119.74		
14	WINDSTREAM	0001		INV	05/08/2024	090223890 040824			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005030 72620	911	TELEPHONE			16.83			
							16.83		
						CHECK TOTAL	16.83		
14	WINDSTREAM	0001		INV	05/08/2024	090223889 040824			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005030 72620	911	TELEPHONE			16.83			
							16.83		
						CHECK TOTAL	16.83		
14	WINDSTREAM	0001		INV	05/08/2024	090223888 040824			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005030 72620	911	TELEPHONE			16.83			
							16.83		
						CHECK TOTAL	16.83		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240420 04/23/2024

DUE DATE: 04/23/2024

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
14	WINDSTREAM	0001		INV	05/08/2024	090219386 040824			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005030 72620	911		TELEPHONE		98.50			
							98.50		
						CHECK TOTAL	98.50		
14	WINDSTREAM	0001		INV	05/08/2024	090212392 040824			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005030 72620	911		TELEPHONE		4,846.22			
	2 10001013 72620	FINANCE		TELEPHONE		22.69			
	3 10001010 72620	CITY ADMIN		TELEPHONE		0.93			
	4 280 72620	STREET		TELEPHONE		1.19			
	5 10004000 72620	LIBRARY		TELEPHONE		2.60			
	6 270 72620	MUSEUM		TELEPHONE		8.24			
	7 10002000 72620	DS		TELEPHONE		14.00			
	8 10003022 72620	PR-PARKS		TELEPHONE		7.92			
	9 10006040 72620	FIRE		TELEPHONE		10.02			
	10 10005031 72620	POLICE		TELEPHONE		60.68			
	11 610 72620	LANDFILL		TELEPHONE		1.48			
							4,975.97		
						CHECK TOTAL	4,975.97		
14	WINDSTREAM	0001		INV	05/08/2024	090212738 040824			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 760 72960	CANDO		CANDO		85.86			
							85.86		
						CHECK TOTAL	85.86		
139	INVOICES					704,574.52	704,574.52		
						CASH ACCOUNT BALANCE	49,783,216.45		

CITY OF HASTINGS



ACCOUNTS PAYABLE CHECK RUN REPORT

Check Run Summary

CHECK RUN: 240420 04/23/2024
DUE DATE: 04/23/2024

FUND	ORG	ACCOUNT	AMOUNT	AVLB BUDGET
100	10001010	ADMIN - CITY ADMINIST	120.97	555,830.18
100	10001010	ADMIN - CITY ADMINIST	86.65	555,830.18
100	10001011	ADMIN - HR	1,067.23	360,797.41
100	10001011	ADMIN - HR	75.00	360,797.41
100	10001013	ADMIN - FINANCE	22.69	499,009.16
100	10002000	DEVELOPMENT SERVICES	1,446.00	649,875.82
100	10002000	DEVELOPMENT SERVICES	14.00	649,875.82
100	10003020	PARKS & REC - AUDITOR	2,240.61	69,394.74
100	10003020	PARKS & REC - AUDITOR	550.00	69,394.74
100	10003020	PARKS & REC - AUDITOR	47.99	69,394.74
100	10003020	PARKS & REC - AUDITOR	135.86	69,394.74
100	10003020	PARKS & REC - AUDITOR	117.30	69,394.74
100	10003020	PARKS & REC - AUDITOR	162.53	69,394.74
100	10003021	PARKS & REC - CEMETER	178.31	859,319.19
100	10003021	PARKS & REC - CEMETER	208.93	859,319.19
100	10003021	PARKS & REC - CEMETER	34.60	859,319.19
100	10003021	PARKS & REC - CEMETER	152.86	859,319.19
100	10003021	PARKS & REC - CEMETER	222.36	859,319.19
100	10003021	PARKS & REC - CEMETER	115.63	859,319.19
100	10003021	PARKS & REC - CEMETER	50.28	859,319.19
100	10003022	PARKS & REC - PARKS	3,401.56	1,897,558.30
100	10003022	PARKS & REC - PARKS	305.50	1,897,558.30
100	10003022	PARKS & REC - PARKS	553.48	1,897,558.30
100	10003022	PARKS & REC - PARKS	742.78	1,897,558.30
100	10003022	PARKS & REC - PARKS	1,982.49	1,897,558.30
100	10003022	PARKS & REC - PARKS	1,616.71	1,897,558.30
100	10003022	PARKS & REC - PARKS	7,425.00	1,897,558.30
100	10003023	PARKS & REC - WATER P	411.09	448,651.93
100	10003023	PARKS & REC - WATER P	45.00	448,651.93
100	10003023	PARKS & REC - WATER P	64.66	448,651.93
100	10003023	PARKS & REC - WATER P	83.94	448,651.93
100	10003024	PARKS & REC - RECREAT	146.54	133,592.05
100	10003024	PARKS & REC - RECREAT	455.81	133,592.05
100	10003024	PARKS & REC - RECREAT	544.72	133,592.05
100	10003024	PARKS & REC - RECREAT	25.67	133,592.05
100	10003024	PARKS & REC - RECREAT	106.10	133,592.05
100	10003024	PARKS & REC - RECREAT	49.99	133,592.05
100	10003024	PARKS & REC - RECREAT	43.99	133,592.05
100	10003024	PARKS & REC - RECREAT	34.78	133,592.05
100	10004000	LIBRARY	120.00	876,947.80

Report generated: 04/23/2024 16:38:48
User: Brittany Powell (bpowell)
Program ID: apwarnt

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

100	10004000	LIBRARY	100-40-040-00-0000-00000-72620-
100	10004000	LIBRARY	100-40-040-00-0000-00000-73012-
100	10005030	POLICE - 911 CENTER	100-20-050-30-0000-00000-72030-
100	10005030	POLICE - 911 CENTER	100-20-050-30-0000-00000-72035-
100	10005030	POLICE - 911 CENTER	100-20-050-30-0000-00000-72105-
100	10005030	POLICE - 911 CENTER	100-20-050-30-0000-00000-72620-
100	10005031	POLICE	100-20-050-31-0000-00000-72030-
100	10005031	POLICE	100-20-050-31-0000-00000-72035-
100	10005031	POLICE	100-20-050-31-0000-00000-72105-
100	10005031	POLICE	100-20-050-31-0000-00000-72605-
100	10005031	POLICE	100-20-050-31-0000-00000-72610-
100	10005031	POLICE	100-20-050-31-0000-00000-72615-
100	10005031	POLICE	100-20-050-31-0000-00000-72620-
100	10005031	POLICE	100-20-050-31-0000-00000-72625-
100	10005031	POLICE	100-20-050-31-0000-00000-72720-
100	10005031	POLICE	100-20-050-31-0000-00000-72780-
100	10005031	POLICE	100-20-050-31-0000-00000-72905-
100	10005031	POLICE	100-20-050-31-0000-00000-73126-
100	10005031	POLICE	100-20-050-31-0000-00000-73130-
100	10005031	POLICE	100-20-050-31-0000-00000-73145-
100	10005031	POLICE	100-20-050-31-0000-00000-73165-
100	10005031	POLICE	100-20-050-31-0000-00000-73170-
100	10005031	POLICE	100-20-050-31-0000-00000-73728-
100	10005031	POLICE	100-20-050-31-0000-00000-73850-
100	10006040	FIRE	100-20-060-40-0000-00000-72620-
100	10006041	FIRE - AMBULANCE	100-20-060-41-0000-00000-72620-
100	10007050	PW - EPA MANDATES	100-30-070-50-0000-00000-72915-
100	10008000	AIRPORT	100-30-080-00-0000-00000-72620-
100	10009000	OTHER GOV'T ACCOUNTS	100-10-090-00-0000-00000-72505-
100	10009000	OTHER GOV'T ACCOUNTS	100-10-090-00-0000-00000-74356-

TELEPHONE	188.41	876,947.80
LIBRARY COLLECTION	1,914.41	876,947.80
PROFESSIONAL SERVICES	436.55	684,475.49
TRAINING/CONFERENCES	500.00	684,475.49
POSTAGE	4.82	684,475.49
TELEPHONE	7,408.99	684,475.49
PROFESSIONAL SERVICES	558.50	3,488,391.36
TRAINING/CONFERENCES	2,276.55	3,488,391.36
POSTAGE	105.21	3,488,391.36
ELECTRICITY	2,956.77	3,488,391.36
NATURAL GAS	2,261.15	3,488,391.36
SEWER	47.99	3,488,391.36
TELEPHONE	734.39	3,488,391.36
WATER	180.24	3,488,391.36
R & M BUILDINGS	1,183.53	3,488,391.36
R & M VEHICLES	5.05	3,488,391.36
DUES & SUBSCRIPTIONS	290.00	3,488,391.36
FUEL & OIL	152.49	3,488,391.36
BADGES	2,000.00	3,488,391.36
YOUTH ACTIVITIES	768.69	3,488,391.36
UNIFORM ALLOWANCE	1,023.40	3,488,391.36
WEARING APPAREL	5,650.95	3,488,391.36
IT SOFTWARE/EQUIPMENT	168.67	3,488,391.36
FIELD EQUIPMENT	278.31	3,488,391.36
TELEPHONE	941.67	2,142,856.60
TELEPHONE	587.36	64,187.64
OTHER	200.00	143,209.07
TELEPHONE	629.69	279,471.83
INSURANCE	1,315.00	2,513,073.34
COMPUTER SOFTWARE	17,974.90	2,513,073.34

FUND TOTAL 77,953.30

CASH ACCOUNT 999 11010 BALANCE 49,783,216.45

211	211	BUSINESS IMPROVEMENT	211-50-000-00-0000-00000-72915-
211	211	BUSINESS IMPROVEMENT	211-50-000-00-0000-00000-73001-

OTHER	113.59	37,623.71
OFFICE SUPPLIES	119.99	37,623.71

FUND TOTAL 233.58

CASH ACCOUNT 999 11010 BALANCE 49,783,216.45

220	220	COMMUNITY DEVELOPMENT	220-50-000-00-0000-00000-72039-
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ADMINISTRATION	2,025.00	944,081.06
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FUND TOTAL 2,025.00

CASH ACCOUNT 999 11010 BALANCE 49,783,216.45

CITY OF HASTINGS



ACCOUNTS PAYABLE CHECK RUN REPORT

230	230	LIBRARY GRANT	230-40-000-00-0000-00000-72035-	TRAINING/CONFERENCES	2,847.99	193,183.36
230	230	LIBRARY GRANT	230-40-000-00-0000-00000-72054-	LIBRARY PROGRAMS	146.29	193,183.36
				FUND TOTAL	2,994.28	
CASH ACCOUNT 999 11010 BALANCE 49,783,216.45						
260	260	ARPA FUNDS	260-10-000-00-0000-00000-74235-	ARPA FUNDS PROJECTS	263,563.00	1,226,772.71
				FUND TOTAL	263,563.00	
CASH ACCOUNT 999 11010 BALANCE 49,783,216.45						
261	261	NATURAL DISASTER	261-20-000-00-0000-00000-72720-	R & M BUILDINGS	136,437.00	2,543,367.40
				FUND TOTAL	136,437.00	
CASH ACCOUNT 999 11010 BALANCE 49,783,216.45						
270	270	MUSEUM	270-40-000-00-0000-00000-72306-	PROMO SERVICES CVB	10,090.95	1,116,738.62
270	270	MUSEUM	270-40-000-00-0000-00000-72620-	TELEPHONE	8.24	1,116,738.62
				FUND TOTAL	10,099.19	
CASH ACCOUNT 999 11010 BALANCE 49,783,216.45						
280	280	STREET FUND	280-30-000-00-0000-00000-72605-	ELECTRICITY	936.76	3,228,243.14
280	280	STREET FUND	280-30-000-00-0000-00000-72606-	TRAFFIC SIGNAL ENERGY	572.69	3,228,243.14
280	280	STREET FUND	280-30-000-00-0000-00000-72610-	NATURAL GAS	433.10	3,228,243.14
280	280	STREET FUND	280-30-000-00-0000-00000-72615-	SEWER	22.88	3,228,243.14
280	280	STREET FUND	280-30-000-00-0000-00000-72620-	TELEPHONE	361.29	3,228,243.14
280	280	STREET FUND	280-30-000-00-0000-00000-72625-	WATER	80.42	3,228,243.14
				FUND TOTAL	2,407.14	
CASH ACCOUNT 999 11010 BALANCE 49,783,216.45						
283	283	STREET SALES TAX	283-30-000-00-0000-00000-74229-	CAPITAL IMPROVEMENTS/	184,095.90	924,003.68
				FUND TOTAL	184,095.90	
CASH ACCOUNT 999 11010 BALANCE 49,783,216.45						
290	290	KENO BETTERMENT	290-10-000-00-0000-00000-72911-	STATE LOTTERY TAX	15,713.18	183,210.77
				FUND TOTAL	15,713.18	
CASH ACCOUNT 999 11010 BALANCE 49,783,216.45						
610	610	LANDFILL FUND	610-60-000-00-0000-00000-72605-	ELECTRICITY	299.16	1,242,585.20
610	610	LANDFILL FUND	610-60-000-00-0000-00000-72610-	NATURAL GAS	237.04	1,242,585.20
610	610	LANDFILL FUND	610-60-000-00-0000-00000-72620-	TELEPHONE	426.15	1,242,585.20

CITY OF HASTINGS



ACCOUNTS PAYABLE CHECK RUN REPORT

				FUND TOTAL	962.35	
CASH ACCOUNT 999 11010				BALANCE	49,783,216.45	
710	710	SELF INSURED HEALTH I	710-10-000-00-0000-00000-72044-	ADMINISTRATIVE FEES	330.00	4,633,319.44
				FUND TOTAL	330.00	
CASH ACCOUNT 999 11010				BALANCE	49,783,216.45	
720	720	IT FUND	720-10-000-00-0000-00000-72620-	TELEPHONE	80.24	2,392,989.31
720	720	IT FUND	720-10-000-00-0000-00000-73725-	COMPUTER SFTW/SVCS-CI	4,020.46	2,392,989.31
720	720	IT FUND	720-10-000-00-0000-00000-73727-	COMPUTER SFTW/SVCS-UT	3,289.47	2,392,989.31
				FUND TOTAL	7,390.17	
CASH ACCOUNT 999 11010				BALANCE	49,783,216.45	
760	760	CANDO FUND	760-20-000-00-0000-00000-72960-	CANDO PROJECT	259.11	106,992.32
				FUND TOTAL	259.11	
CASH ACCOUNT 999 11010				BALANCE	49,783,216.45	
770	770	SCALES FUND	770-20-000-00-0000-00000-72035-	TRAINING/CONFERENCES	111.32	29,584.18
				FUND TOTAL	111.32	
CASH ACCOUNT 999 11010				BALANCE	49,783,216.45	
				WARRANT SUMMARY TOTAL	704,574.52	
				GRAND TOTAL	704,574.52	

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240513 05/13/2024

DUE DATE: 05/13/2024

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	05/22/2024	30106				
ACCOUNT DETAIL					LINE AMOUNT				
1 211 72622		BID	PEST CONTR		300.00				
					CHECK TOTAL	300.00			
						300.00			
389 A&E ELECTRIC	0001		INV	05/26/2024	1900				
ACCOUNT DETAIL					LINE AMOUNT				
1 10003022 74229		PR-PARKS	CAP IMP		2,622.76				
						2,622.76			
389 A&E ELECTRIC	0001		INV	05/26/2024	1903				
ACCOUNT DETAIL					LINE AMOUNT				
1 10009000 72015		OTHER-GOV	CONT		2,450.00				
					CHECK TOTAL	2,450.00			
						5,072.76			
40 ADAMS COUNTY CLERK	0001		INV	05/08/2024	Q1 2024				
ACCOUNT DETAIL					LINE AMOUNT				
1 10009000 72930		OTHER-GOV	AD CO EMER		7,116.82				
					CHECK TOTAL	7,116.82			
						7,116.82			
1401 ADAMS COUNTY HISTORIC	0001		INV	05/01/2024	ACHS 3.2024				
ACCOUNT DETAIL					LINE AMOUNT				
1 270 44311		MUSEUM	CONSIGNMNT		74.85				
					CHECK TOTAL	74.85			
						74.85			
716 AIRGAS USA, LLC	0001		INV	04/27/2024	9148347981				
ACCOUNT DETAIL					LINE AMOUNT				
1 10003022 73772		PR-PARKS	SUPP-SHOP		53.70				
					CHECK TOTAL	53.70			
						53.70			
704 ALLEN'S OF HASTINGS,	0001		INV	05/18/2024	7071				
ACCOUNT DETAIL					LINE AMOUNT				
1 10003022 72915		PR-PARKS	OTHER		87.97				
						87.97			

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240513 05/13/2024

DUE DATE: 05/13/2024

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	87.97		
437	ALLO COMMUNICATIONS	0001		INV	04/23/2024	911069 032424			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10008000 72620		AIRPORT	TELEPHONE			105.36		
						CHECK TOTAL	105.36		
402	AMAZON CAPITAL SERVIC	0001		INV	05/08/2024	1L1C-3DL4-Q1L3			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 610 73720		LANDFILL	SUPP-BM			206.34		
							206.34		
402	AMAZON CAPITAL SERVIC	0001		INV	05/10/2024	1RN4-TR3Q-3LCM			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 72721		FIRE	RM-GROUNDS			19.95		
							19.95		
402	AMAZON CAPITAL SERVIC	0001		INV	05/11/2024	1YC3-GJQF-G1JV			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 610 73710		LANDFILL	LANDSCAPE			50.64		
							50.64		
402	AMAZON CAPITAL SERVIC	0001		INV	05/06/2024	1FJF-19D4-FVVF			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 73001		MUSEUM	OFF SUPP			54.50		
							54.50		
402	AMAZON CAPITAL SERVIC	0001		INV	05/05/2024	1FPQ-DKKX-6YKD			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 73146		MUSEUM	ED EXP			286.72		
							286.72		
402	AMAZON CAPITAL SERVIC	0001		INV	05/12/2024	1JHP-TWRN-L1GK			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 73722		MUSEUM	SUPP-COLL			443.37		
							443.37		
402	AMAZON CAPITAL SERVIC	0001		INV	05/05/2024	1NN1-GPFQ-976J			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 73721		MUSEUM	SUPP-ELEC			464.40		
							464.40		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240513 05/13/2024

DUE DATE: 05/13/2024

CASH ACCOUNT: 999 11010				CASH IN BANK - CITY							
VENDOR				REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
402	AMAZON CAPITAL SERVIC			0001		INV	05/16/2024	1PW3-XD93-FTVQ			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 270 73001				MUSEUM	OFF SUPP			16.53		
									16.53		
402	AMAZON CAPITAL SERVIC			0001		INV	05/08/2024	16KD-4GKD-QDKW			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 270 73722				MUSEUM	SUPP-COLL			567.23		
									567.23		
402	AMAZON CAPITAL SERVIC			0001		INV	05/11/2024	16QQ-TT7R-DG1C			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 270 73001				MUSEUM	OFF SUPP			18.18		
									18.18		
402	AMAZON CAPITAL SERVIC			0001		INV	05/10/2024	17C9-HW3C-6DVV			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 270 73001				MUSEUM	OFF SUPP			7.82		
									7.82		
402	AMAZON CAPITAL SERVIC			0001		INV	05/05/2024	1MQY-19NM-7TG3			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 10001010 73001				CITY ADMIN	OFF SUPP			25.99		
									25.99		
402	AMAZON CAPITAL SERVIC			0001		INV	05/05/2024	19FD-JJ4R-966R			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 10001010 73001				CITY ADMIN	OFF SUPP			48.81		
									48.81		
402	AMAZON CAPITAL SERVIC			0001		INV	05/12/2024	1TRP-V36T-K3DL			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 10005030 73001				911	OFF SUPP			184.11		
									184.11		
402	AMAZON CAPITAL SERVIC			0001		INV	05/16/2024	1JLL-1R9X-FCPK			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 230 72054				LIB GRANT	LIB PROG			31.96		
									31.96		
402	AMAZON CAPITAL SERVIC			0001		INV	05/17/2024	1YC1-RG6C-MRRN			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 230 72054				LIB GRANT	LIB PROG			75.00		
									75.00		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240513 05/13/2024

DUE DATE: 05/13/2024

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
402	AMAZON CAPITAL SERVIC	0001		INV	05/17/2024	1LVJ-71JM-PW43			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 230 72054		LIB GRANT	LIB PROG		63.80	63.80		
402	AMAZON CAPITAL SERVIC	0001		INV	05/17/2024	1PHH-3D3G-MKYM			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 230 72054		LIB GRANT	LIB PROG		39.14	39.14		
402	AMAZON CAPITAL SERVIC	0001		INV	05/15/2024	1YKY-4LRV-69RY			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 230 72054		LIB GRANT	LIB PROG		67.92	67.92		
402	AMAZON CAPITAL SERVIC	0001		INV	05/18/2024	1CQ1-N379-7QKF			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 230 72054		LIB GRANT	LIB PROG		7.66	7.66		
402	AMAZON CAPITAL SERVIC	0001		INV	05/22/2024	1LCG-MV63-1NYP			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 230 72054		LIB GRANT	LIB PROG		29.50	29.50		
402	AMAZON CAPITAL SERVIC	0001		INV	05/23/2024	1T9J-DLMT-9HKF			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012		LIBRARY	LIB COLL		35.36	56.48		
	2 10004000 73001		LIBRARY	OFF SUPP		21.12			
402	AMAZON CAPITAL SERVIC	0001		INV	05/23/2024	1KDK-WDP9-CYGL			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012		LIBRARY	LIB COLL		105.94	105.94		
402	AMAZON CAPITAL SERVIC	0001		INV	05/23/2024	1K13-KGMJ-FFM7			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 230 72054		LIB GRANT	LIB PROG		195.43	195.43		
402	AMAZON CAPITAL SERVIC	0001		INV	05/24/2024	1MX1-Q4VH-K7C7			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012		LIBRARY	LIB COLL		14.50	14.50		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240513 05/13/2024

DUE DATE: 05/13/2024

CASH ACCOUNT: 999		11010	CASH IN BANK - CITY							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
402	AMAZON CAPITAL SERVIC		0001		INV	05/24/2024	1QJT-CPP3-K3RG			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10004000 73012			LIBRARY	LIB COLL			9.99		
								9.99		
402	AMAZON CAPITAL SERVIC		0001		INV	05/10/2024	1HR3-MFQ3-4MFL			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10004000 73012			LIBRARY	LIB COLL			135.96		
								135.96		
402	AMAZON CAPITAL SERVIC		0001		INV	05/11/2024	1PRG-LJF7-D7JF			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 230 72054			LIB GRANT	LIB PROG			47.98		
								47.98		
402	AMAZON CAPITAL SERVIC		0001		INV	05/11/2024	1PRG-LJF7-DJ3W			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 230 72054			LIB GRANT	LIB PROG			9.99		
								9.99		
402	AMAZON CAPITAL SERVIC		0001		INV	05/12/2024	1TRP-V36T-JDQL			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10004000 73005			LIBRARY	LIB MAKER			27.99		
	2 10004000 73012			LIBRARY	LIB COLL			49.98		
								77.97		
402	AMAZON CAPITAL SERVIC		0001		INV	05/12/2024	1RV9-W7Q6-J17L			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10004000 73012			LIBRARY	LIB COLL			29.83		
								29.83		
402	AMAZON CAPITAL SERVIC		0001		INV	05/15/2024	1Y4N-XPL6-64Y7			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10004000 73001			LIBRARY	OFF SUPP			50.30		
								50.30		
402	AMAZON CAPITAL SERVIC		0001		INV	05/15/2024	1TJK-DYXR-69L3			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10004000 73012			LIBRARY	LIB COLL			36.37		
								36.37		
402	AMAZON CAPITAL SERVIC		0001		INV	05/08/2024	19FD-JJ4R-TJHN			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 230 72054			LIB GRANT	LIB PROG			75.53		
								75.53		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240513 05/13/2024

DUE DATE: 05/13/2024

CASH ACCOUNT: 999		11010	CASH IN BANK - CITY							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
402	AMAZON CAPITAL SERVIC		0001		INV	05/09/2024	1J6G-FWVV-VL97			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10004000 73012			LIBRARY	LIB COLL			20.47		
								20.47		
402	AMAZON CAPITAL SERVIC		0001		INV	05/10/2024	1XJV-QDRT-6JC3			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 230 72054			LIB GRANT	LIB PROG			33.98		
								33.98		
402	AMAZON CAPITAL SERVIC		0001		INV	05/10/2024	1HP4-1G71-7H1P			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10004000 73012			LIBRARY	LIB COLL			28.35		
								28.35		
402	AMAZON CAPITAL SERVIC		0001		INV	05/10/2024	1V4H-HWHW-1GHY			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 230 72054			LIB GRANT	LIB PROG			23.46		
								23.46		
402	AMAZON CAPITAL SERVIC		0001		INV	05/10/2024	14YV-9GL1-1CH6			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 230 72054			LIB GRANT	LIB PROG			442.61		
								442.61		
402	AMAZON CAPITAL SERVIC		0001		INV	05/10/2024	1W6X-X9LJ-1LWY			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10004000 73012			LIBRARY	LIB COLL			23.74		
								23.74		
402	AMAZON CAPITAL SERVIC		0001		INV	05/01/2024	19W7-VGRN-1X7F			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10004000 73012			LIBRARY	LIB COLL			13.59		
								13.59		
402	AMAZON CAPITAL SERVIC		0001		INV	05/01/2024	1LX7-TDXK-3KJN			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 230 72054			LIB GRANT	LIB PROG			43.11		
								43.11		
402	AMAZON CAPITAL SERVIC		0001		INV	05/02/2024	17XV-H7J7-CNNN			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 230 72054			LIB GRANT	LIB PROG			17.99		
								17.99		

CITY OF HASTINGS

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CASH ACCOUNT: 999 11010		CASH IN BANK - CITY				INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
402	AMAZON CAPITAL SERVIC	0001		INV	03/30/2024	1N4G-YJQF-17Q1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003024 73144		PR-REC	SUPP-FAM		39.98			
							39.98		
402	AMAZON CAPITAL SERVIC	0001		INV	03/30/2024	1QLY-C7TG-1CL7			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003024 73142		PR-REC	SUPP-YOUTH		9.59			
							9.59		
402	AMAZON CAPITAL SERVIC	0001		INV	05/04/2024	16YG-QLC7-1QDM			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003024 73144		PR-REC	SUPP-FAM		28.99			
							28.99		
402	AMAZON CAPITAL SERVIC	0001		CRM	04/27/2024	1F6W-QTVL-CV1Q			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72720		PR-PARKS	RM-BLDG		-164.99			
							-164.99		
402	AMAZON CAPITAL SERVIC	0001		INV	04/20/2024	1YD7-L3LW-LW4Y			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72720		PR-PARKS	RM-BLDG		164.99			
							164.99		
402	AMAZON CAPITAL SERVIC	0001		INV	04/20/2024	17WW-XYPP-LQ69			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 73772		PR-PARKS	SUPP-SHOP		52.01			
							52.01		
402	AMAZON CAPITAL SERVIC	0001		INV	05/05/2024	11NW-RPVK-94H4			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 720 74355		IT FUND	COMP EQ		44.99			
							44.99		
402	AMAZON CAPITAL SERVIC	0001		INV	05/08/2024	1RTD-3MFK-PGF4			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 720 74355		IT FUND	COMP EQ		322.95			
							322.95		
402	AMAZON CAPITAL SERVIC	0001		INV	05/22/2024	1JF9-RPJW-33KK			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 73724		MUSEUM	EVENT EX		72.07			
	2 270 73001		MUSEUM	OFF SUPP		84.78			
	3 270 72720		MUSEUM	RM-BLDG		251.70			
							408.55		

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
402	AMAZON CAPITAL SERVIC	0001		INV	05/24/2024	1RM4-FP49-KNTY			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 73146		MUSEUM	ED EXP		259.17			
							259.17		
402	AMAZON CAPITAL SERVIC	0001		INV	05/24/2024	1RX4-1F69-JCDR			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 73003		MUSEUM	STORE FIX		89.71			
							89.71		
402	AMAZON CAPITAL SERVIC	0001		INV	05/26/2024	19Q4-XTLV-VJL			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 73146		MUSEUM	ED EXP		59.83			
							59.83		
402	AMAZON CAPITAL SERVIC	0001		INV	05/25/2024	1XTH-MGFP-VXTW			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10001013 73001		FINANCE	OFF SUPP		17.92			
							17.92		
402	AMAZON CAPITAL SERVIC	0001		INV	05/15/2024	1M66-VY6R-44QP			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 720 74357		IT FUND	EQUIP UTIL		79.99			
							79.99		
						CHECK TOTAL	5,616.82		
1931	AMERICAN UNION VENTUR	0001		INV	05/10/2024	AMRE2498054			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 720 74357		IT FUND	EQUIP UTIL		5.00			
							5.00		
						CHECK TOTAL	5.00		
705	ARAMARK UNIFORM SERVI	0001		INV	05/08/2024	6280341012			
	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	05/15/2024	6280344019			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 610 73170		LANDFILL	WEARING		6.15			
	2 610 72720		LANDFILL	RM-BLDG		24.24			
							30.39		

CITY OF HASTINGS

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CASH ACCOUNT: 999		11010	CASH IN BANK - CITY							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
							CHECK TOTAL	60.78		
539	AT&T MOBILITY		0001		INV	04/23/2024	28730634728704022024			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10006040 72620		FIRE	TELEPHONE			52.25			
								52.25		
							CHECK TOTAL	52.25		
707	AUTO VALUE PARTS STOR		0001		INV	05/04/2024	70NV116985			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10003023 72720		PR-WP	RM-BLDG			18.99			
								18.99		
707	AUTO VALUE PARTS STOR		0001		INV	05/17/2024	70NV117878			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10003022 72750		PR-PARKS	RM-HEAVY			18.99			
								18.99		
707	AUTO VALUE PARTS STOR		0001		INV	05/23/2024	70NV118204			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 610 72750		LANDFILL	RM-HEAVY			26.94			
	2 610 73772		LANDFILL	SUPP-SHOP			58.77			
								85.71		
707	AUTO VALUE PARTS STOR		0001		INV	05/25/2024	70NV118395			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 280 73772		STREET	SUPP-SHOP			47.88			
								47.88		
707	AUTO VALUE PARTS STOR		0001		INV	05/18/2024	70NV117929			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 280 73126		STREET	FUEL/OIL			64.14			
								64.14		
707	AUTO VALUE PARTS STOR		0001		INV	05/18/2024	70NV117936			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 280 72750		STREET	RM-HEAVY			58.56			
								58.56		
							CHECK TOTAL	294.27		
1436	AUTOSPA HASTINGS		0001		INV	05/01/2024	2973218			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10002000 72780		DS	RM-VEH			47.60			

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
1436	AUTOSPA HASTINGS	0001		INV	05/11/2024	2973220	47.60		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 72780		FIRE	RM-VEH			35.70		
						CHECK TOTAL	83.30		
1556	B2 ENVIRONMENTAL, INC	0001		INV	04/20/2024	30979			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10009000 72725		OTHER-GOV	DEMO			705.00		
						CHECK TOTAL	705.00		
54	BAKER & TAYLOR, INC.	0001		INV	05/10/2024	2038111932			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 72914		LIBRARY	PROC FEE			808.80		
	2 10004000 73012		LIBRARY	LIB COLL			2,112.96		
							2,921.76		
54	BAKER & TAYLOR, INC.	0001		INV	05/09/2024	2038174043			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 72914		LIBRARY	PROC FEE			66.80		
	2 10004000 73012		LIBRARY	LIB COLL			209.16		
							275.96		
54	BAKER & TAYLOR, INC.	0001		INV	04/26/2024	2038188287			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012		LIBRARY	LIB COLL			110.17		
							110.17		
54	BAKER & TAYLOR, INC.	0001		INV	04/26/2024	2038190439			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012		LIBRARY	LIB COLL			52.32		
							52.32		
54	BAKER & TAYLOR, INC.	0001		INV	05/02/2024	2038202656			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012		LIBRARY	LIB COLL			89.40		
							89.40		
54	BAKER & TAYLOR, INC.	0001		INV	05/03/2024	2038207018			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012		LIBRARY	LIB COLL			36.40		

CITY OF HASTINGS

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CASH ACCOUNT: 999 11010		CASH IN BANK - CITY				INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
54	BAKER & TAYLOR, INC.	0001		INV	05/18/2024	2038218241	36.40		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 72914		LIBRARY	PROC FEE			54.00		
	2 10004000 73012		LIBRARY	LIB COLL			179.79		
							233.79		
54	BAKER & TAYLOR, INC.	0001		INV	05/15/2024	2038111951			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 72914		LIBRARY	PROC FEE			781.20		
	2 10004000 73012		LIBRARY	LIB COLL			1,999.74		
							2,780.94		
54	BAKER & TAYLOR, INC.	0001		INV	05/15/2024	2038126173			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 72914		LIBRARY	PROC FEE			9.00		
	2 10004000 73012		LIBRARY	LIB COLL			27.19		
							36.19		
54	BAKER & TAYLOR, INC.	0001		INV	05/17/2024	2038112164			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 72914		LIBRARY	PROC FEE			323.20		
	2 10004000 73012		LIBRARY	LIB COLL			726.30		
							1,049.50		
54	BAKER & TAYLOR, INC.	0001		INV	05/17/2024	2038119279			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 72914		LIBRARY	PROC FEE			38.15		
	2 10004000 73012		LIBRARY	LIB COLL			182.77		
							220.92		
54	BAKER & TAYLOR, INC.	0001		INV	04/17/2024	2038168232			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012		LIBRARY	LIB COLL			118.32		
							118.32		
54	BAKER & TAYLOR, INC.	0001		INV	05/15/2024	2038226983			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012		LIBRARY	LIB COLL			209.72		
							209.72		
54	BAKER & TAYLOR, INC.	0001		INV	05/15/2024	2038227015			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012		LIBRARY	LIB COLL			154.60		
							154.60		

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	
54	BAKER & TAYLOR, INC.	0001		INV	05/24/2024	2038252820				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10004000 73012		LIBRARY	LIB COLL		35.62	35.62			
54	BAKER & TAYLOR, INC.	0001		INV	05/25/2024	2038234011				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10004000 72914		LIBRARY	PROC FEE		17.75				
	2 10004000 73012		LIBRARY	LIB COLL		70.99				
							88.74			
						CHECK TOTAL	8,414.35			
63	BEMAN'S APPLIANCE SER	0001		INV	05/11/2024	24-0653				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10006040 73720		FIRE	SUPP-BM		39.48	39.48			
							CHECK TOTAL	39.48		
708	BEYKE SIGNS	0001		INV	04/29/2024	29043				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10003021 72915		PR-CEM	OTHER		332.50	332.50			
							CHECK TOTAL	332.50		
709	BIG G ACE	0001		INV	05/02/2024	734236/1				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10003021 72720		PR-CEM	RM-BLDG		140.60	140.60			
709	BIG G ACE	0001		INV	05/10/2024	734689/1				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10003020 72720		PR-AUD	RM-BLDG		87.20	87.20			
709	BIG G ACE	0001		INV	05/10/2024	734644/1				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10003020 72720		PR-AUD	RM-BLDG		29.39	29.39			
709	BIG G ACE	0001		INV	05/09/2024	734598/1				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10003022 72720		PR-PARKS	RM-BLDG		30.89				

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VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
709	BIG G ACE	0001		INV	05/09/2024	734579/1	30.89		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72720		PR-PARKS	RM-BLDG			17.73		
709	BIG G ACE	0001		INV	05/09/2024	734623/1	17.73		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003023 72720		PR-WP	RM-BLDG			21.03		
709	BIG G ACE	0001		INV	05/15/2024	734919/1	21.03		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 610 73710		LANDFILL	LANDSCAPE			39.00		
709	BIG G ACE	0001		INV	05/08/2024	734547/1	39.00		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003023 72720		PR-WP	RM-BLDG			29.36		
709	BIG G ACE	0001		INV	05/11/2024	734772/1	29.36		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 73140		STREET	OTHER SUPP			15.95		
709	BIG G ACE	0001		INV	05/10/2024	734694/1	15.95		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 73805		STREET	HAND TOOL			19.59		
709	BIG G ACE	0001		INV	05/11/2024	734716/1	19.59		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72720		PR-PARKS	RM-BLDG			126.01		
709	BIG G ACE	0001		INV	05/15/2024	734952/1	126.01		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72720		PR-PARKS	RM-BLDG			33.32		
709	BIG G ACE	0001		INV	05/10/2024	734648/1	33.32		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003021 72915		PR-CEM	OTHER			95.45		
							95.45		

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VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
709	BIG G ACE	0001		INV	05/11/2024	734766/1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003020 72720		PR-AUD	RM-BLDG		6.71			
							6.71		
709	BIG G ACE	0001		INV	05/11/2024	734741/1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003020 72720		PR-AUD	RM-BLDG		4.03			
							4.03		
709	BIG G ACE	0001		INV	05/16/2024	735004/1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003023 72720		PR-WP	RM-BLDG		20.33			
							20.33		
709	BIG G ACE	0001		INV	05/05/2024	734424/1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003023 72720		PR-WP	RM-BLDG		36.36			
							36.36		
709	BIG G ACE	0001		INV	05/05/2024	734441/1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003023 72720		PR-WP	RM-BLDG		2.34			
							2.34		
709	BIG G ACE	0001		INV	05/09/2024	734586/1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003023 72720		PR-WP	RM-BLDG		5.60			
							5.60		
709	BIG G ACE	0001		INV	05/24/2024	K35533/1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 72720		LIBRARY	RM-BLDG		59.99			
							59.99		
709	BIG G ACE	0001		INV	05/23/2024	K35476/1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 73772		FIRE	SUPP-SHOP		38.43			
							38.43		
						CHECK TOTAL	859.31		
1865	BILL HAMBURGER REMODE	0001	22400022	INV	05/23/2024	042324			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 261 72720		NAT DISAST	RM-BLDGS		11,162.55			
							11,162.55		

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VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
1865	BILL HAMBURGER REMODE	0001		INV	05/23/2024	042324A				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 261 72720		NAT DISAST RM-BLDGS			7,552.98				
							7,552.98			
						CHECK TOTAL	18,715.53			
273	BOUND TREE MEDICAL LL	0001		INV	05/05/2024	85305582				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10006041 73135		AMBULANCEMED SUPP			60.57				
							60.57			
273	BOUND TREE MEDICAL LL	0001		INV	05/05/2024	85305583				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10006041 73135		AMBULANCEMED SUPP			40.38				
							40.38			
273	BOUND TREE MEDICAL LL	0001		INV	05/10/2024	85310272				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10006041 73135		AMBULANCEMED SUPP			86.81				
							86.81			
273	BOUND TREE MEDICAL LL	0001		INV	05/12/2024	85313024				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10006041 73135		AMBULANCEMED SUPP			135.39				
							135.39			
273	BOUND TREE MEDICAL LL	0001		INV	05/16/2024	85316332				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10006041 73135		AMBULANCEMED SUPP			87.34				
							87.34			
273	BOUND TREE MEDICAL LL	0001		INV	05/19/2024	85320451				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10006041 73135		AMBULANCEMED SUPP			231.44				
							231.44			
						CHECK TOTAL	641.93			
1892	SHANDRA LYNNAY BOYD	0001		INV	05/01/2024	SBOYD 3.2024				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 270 44311		MUSEUM	CONSIGNMNT		29.00				
							29.00			
						CHECK TOTAL	29.00			

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VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
1545 BRYAN ROCK PRODUCTS,	0001		INV	04/30/2024	63285				
ACCOUNT DETAIL					LINE AMOUNT				
1 10003022 73155		PR-PARKS	SAND/GRAV			2,918.39			
					CHECK TOTAL	2,918.39			
						2,918.39			
615 BUSINESS WORLD PRODUCE	0001		INV	03/24/2024	024163				
ACCOUNT DETAIL					LINE AMOUNT				
1 10001011 73001		HR	OFF SUPP			22.53			
						22.53			
615 BUSINESS WORLD PRODUCE	0001		INV	05/09/2024	677646				
ACCOUNT DETAIL					LINE AMOUNT				
1 10001010 73718		CITY ADMIN	SAFETY SUP			25.00			
						25.00			
615 BUSINESS WORLD PRODUCE	0001		INV	05/09/2024	677647				
ACCOUNT DETAIL					LINE AMOUNT				
1 10001010 73718		CITY ADMIN	SAFETY SUP			25.00			
						25.00			
615 BUSINESS WORLD PRODUCE	0001		INV	05/09/2024	677648				
ACCOUNT DETAIL					LINE AMOUNT				
1 10001010 73718		CITY ADMIN	SAFETY SUP			25.00			
						25.00			
615 BUSINESS WORLD PRODUCE	0001		INV	05/09/2024	677649				
ACCOUNT DETAIL					LINE AMOUNT				
1 10001010 73718		CITY ADMIN	SAFETY SUP			25.00			
						25.00			
615 BUSINESS WORLD PRODUCE	0001		INV	05/09/2024	677651				
ACCOUNT DETAIL					LINE AMOUNT				
1 10001010 73718		CITY ADMIN	SAFETY SUP			25.00			
						25.00			
615 BUSINESS WORLD PRODUCE	0001		INV	05/09/2024	677652				
ACCOUNT DETAIL					LINE AMOUNT				
1 10001010 73718		CITY ADMIN	SAFETY SUP			25.00			
						25.00			
615 BUSINESS WORLD PRODUCE	0001		INV	05/09/2024	677653				
ACCOUNT DETAIL					LINE AMOUNT				
1 10001010 73718		CITY ADMIN	SAFETY SUP			25.00			
						25.00			

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240513 05/13/2024

DUE DATE: 05/13/2024

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY				DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE						
615	BUSINESS WORLD PRODUC	0001		INV	05/09/2024	677654				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10001010 73718		CITY ADMIN	SAFETY SUP		25.00		25.00		
615	BUSINESS WORLD PRODUC	0001		INV	05/09/2024	677655				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10001010 73718		CITY ADMIN	SAFETY SUP		25.00		25.00		
615	BUSINESS WORLD PRODUC	0001		INV	05/09/2024	677656				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10001010 73718		CITY ADMIN	SAFETY SUP		25.00		25.00		
615	BUSINESS WORLD PRODUC	0001		INV	05/09/2024	677657				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10001010 73718		CITY ADMIN	SAFETY SUP		25.00		25.00		
615	BUSINESS WORLD PRODUC	0001		INV	05/09/2024	677658				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10001010 73718		CITY ADMIN	SAFETY SUP		25.00		25.00		
615	BUSINESS WORLD PRODUC	0001		INV	05/09/2024	677659				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10001010 73718		CITY ADMIN	SAFETY SUP		25.00		25.00		
615	BUSINESS WORLD PRODUC	0001		INV	05/09/2024	677660				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10001010 73718		CITY ADMIN	SAFETY SUP		25.00		25.00		
615	BUSINESS WORLD PRODUC	0001		INV	05/09/2024	677661				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10001010 73718		CITY ADMIN	SAFETY SUP		25.00		25.00		
615	BUSINESS WORLD PRODUC	0001		INV	05/09/2024	677662				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10001010 73718		CITY ADMIN	SAFETY SUP		25.00		25.00		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240513 05/13/2024

DUE DATE: 05/13/2024

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY				DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE						
615	BUSINESS WORLD PRODUC	0001		INV	05/09/2024	677663				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10001010 73718		CITY ADMIN	SAFETY SUP		25.00		25.00		
615	BUSINESS WORLD PRODUC	0001		INV	05/09/2024	677664				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10001010 73718		CITY ADMIN	SAFETY SUP		25.00		25.00		
615	BUSINESS WORLD PRODUC	0001		INV	05/09/2024	677665				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10001010 73718		CITY ADMIN	SAFETY SUP		25.00		25.00		
615	BUSINESS WORLD PRODUC	0001		INV	05/09/2024	677666				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10001010 73718		CITY ADMIN	SAFETY SUP		25.00		25.00		
615	BUSINESS WORLD PRODUC	0001		INV	05/09/2024	677667				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10001010 73718		CITY ADMIN	SAFETY SUP		25.00		25.00		
615	BUSINESS WORLD PRODUC	0001		INV	05/09/2024	677668				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10001010 73718		CITY ADMIN	SAFETY SUP		25.00		25.00		
615	BUSINESS WORLD PRODUC	0001		INV	05/09/2024	677670				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10001010 73718		CITY ADMIN	SAFETY SUP		25.00		25.00		
615	BUSINESS WORLD PRODUC	0001		INV	05/09/2024	677671				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10001010 73718		CITY ADMIN	SAFETY SUP		25.00		25.00		
615	BUSINESS WORLD PRODUC	0001		INV	05/09/2024	677672				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10001010 73718		CITY ADMIN	SAFETY SUP		25.00		25.00		

CITY OF HASTINGS



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240513 05/13/2024

DUE DATE: 05/13/2024

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY				DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE						
615	BUSINESS WORLD PRODUC	0001		INV	05/09/2024	677673				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10001010 73718		CITY ADMIN	SAFETY SUP		25.00		25.00		
615	BUSINESS WORLD PRODUC	0001		INV	05/09/2024	677674				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10001010 73718		CITY ADMIN	SAFETY SUP		25.00		25.00		
615	BUSINESS WORLD PRODUC	0001		INV	05/09/2024	677675				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10001010 73718		CITY ADMIN	SAFETY SUP		25.00		25.00		
615	BUSINESS WORLD PRODUC	0001		INV	05/09/2024	677677				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10001010 73718		CITY ADMIN	SAFETY SUP		25.00		25.00		
615	BUSINESS WORLD PRODUC	0001		INV	05/09/2024	677678				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10001010 73718		CITY ADMIN	SAFETY SUP		25.00		25.00		
615	BUSINESS WORLD PRODUC	0001		INV	05/09/2024	677679				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10001010 73718		CITY ADMIN	SAFETY SUP		25.00		25.00		
615	BUSINESS WORLD PRODUC	0001		INV	05/09/2024	677681				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10001010 73718		CITY ADMIN	SAFETY SUP		25.00		25.00		
615	BUSINESS WORLD PRODUC	0001		INV	05/09/2024	677682				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10001010 73718		CITY ADMIN	SAFETY SUP		25.00		25.00		
615	BUSINESS WORLD PRODUC	0001		INV	05/09/2024	677683				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10001010 73718		CITY ADMIN	SAFETY SUP		25.00		25.00		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240513 05/13/2024

DUE DATE: 05/13/2024

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY				DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE						
615	BUSINESS WORLD PRODUC	0001		INV	05/09/2024	677684				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10001010 73718		CITY ADMIN	SAFETY SUP		25.00		25.00		
615	BUSINESS WORLD PRODUC	0001		INV	05/09/2024	677685				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10001010 73718		CITY ADMIN	SAFETY SUP		25.00		25.00		
615	BUSINESS WORLD PRODUC	0001		INV	05/09/2024	677686				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10001010 73718		CITY ADMIN	SAFETY SUP		25.00		25.00		
615	BUSINESS WORLD PRODUC	0001		INV	05/09/2024	677687				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10001010 73718		CITY ADMIN	SAFETY SUP		25.00		25.00		
615	BUSINESS WORLD PRODUC	0001		INV	05/05/2024	677609				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10003022 73170		PR-PARKS	WEARING		50.00		50.00		
						CHECK TOTAL		1,022.53		
920	C E I SECURITY & SOUN	0001		INV	05/08/2024	2023449				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 720 74355		IT FUND	COMP EQ		7,216.50		7,216.50		
920	C E I SECURITY & SOUN	0001		INV	05/08/2024	WO-2344				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 720 74357		IT FUND	EQUIP UTIL		348.00		348.00		
920	C E I SECURITY & SOUN	0001		INV	05/08/2024	WO-2365				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 720 74355		IT FUND	COMP EQ		200.00		200.00		
920	C E I SECURITY & SOUN	0001		INV	05/08/2024	WO-2341				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 720 74355		IT FUND	COMP EQ		1,001.00		1,001.00		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240513 05/13/2024

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CASH ACCOUNT: 99911010			CASH IN BANK - CITY							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
920	C E I SECURITY & SOUN		0001		INV	05/22/2024	WO-2388			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 720	74355		IT FUND	COMP EQ			100.00		
								100.00		
							CHECK TOTAL	8,865.50		
1561	C&A ASSOCIATES, INC		0001		INV	05/31/2024	64674			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 720	73725		IT FUND	COMPT SOFT			495.00		
								495.00		
							CHECK TOTAL	495.00		
149	CAROLINA SOFTWARE		0001		INV	05/01/2024	90292			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 720	73725		IT FUND	COMPT SOFT			600.00		
								600.00		
							CHECK TOTAL	600.00		
673	CHARTER COMMUNICATION		0001		INV	05/01/2024	176219401040124			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10006040	72620		FIRE	TELEPHONE			60.87		
								60.87		
							CHECK TOTAL	60.87		
673	CHARTER COMMUNICATION		0001		INV	05/01/2024	176222701040124			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10006040	72620		FIRE	TELEPHONE			116.63		
								116.63		
							CHECK TOTAL	116.63		
91	CITY OF HASTINGS		0001		INV	05/10/2024	2024			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10003023	72915		PR-WP	OTHER			600.00		
								600.00		
							CHECK TOTAL	600.00		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240513 05/13/2024

DUE DATE: 05/13/2024

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
404 CIVICPLUS INC	0001		INV	04/30/2024	298524				
ACCOUNT DETAIL					LINE AMOUNT				
1 10001012 72030		ATTORNEY	PROF SERV		4,537.06				
						4,537.06			
					CHECK TOTAL	4,537.06			
552 CMBA ARCHITECTS	0001		INV	05/12/2024	63933				
ACCOUNT DETAIL					LINE AMOUNT				
1 285 74229		CONST PROJ	CAP IMP		41,425.00				
						41,425.00			
					CHECK TOTAL	41,425.00			
447 CONNER PSYCHOLOGICAL	0001		INV	04/30/2024	10000342 033124				
ACCOUNT DETAIL					LINE AMOUNT				
1 10005031 72030		POLICE	PROF SERV		425.00				
						425.00			
					CHECK TOTAL	425.00			
645 CONSOLIDATED CONCRETE	0001		INV	05/02/2024	295167				
ACCOUNT DETAIL					LINE AMOUNT				
1 280 73105		STREET	ASP/CEMENT		1,330.00				
						1,330.00			
645 CONSOLIDATED CONCRETE	0001		INV	05/03/2024	295222				
ACCOUNT DETAIL					LINE AMOUNT				
1 280 73105		STREET	ASP/CEMENT		841.25				
						841.25			
645 CONSOLIDATED CONCRETE	0001		INV	05/04/2024	295265				
ACCOUNT DETAIL					LINE AMOUNT				
1 280 73105		STREET	ASP/CEMENT		766.13				
						766.13			
645 CONSOLIDATED CONCRETE	0001		INV	05/08/2024	295382				
ACCOUNT DETAIL					LINE AMOUNT				
1 280 73105		STREET	ASP/CEMENT		595.88				
						595.88			
645 CONSOLIDATED CONCRETE	0001		INV	05/05/2024	295325				
ACCOUNT DETAIL					LINE AMOUNT				
1 280 73105		STREET	ASP/CEMENT		1,925.88				
						1,925.88			

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240513 05/13/2024

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CASH ACCOUNT: 999 11010				CASH IN BANK - CITY							
VENDOR				REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
645	CONSOLIDATED CONCRETE			0001		INV	05/11/2024	295504			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 280 73105				STREET	ASP/CEMENT			1,169.06		
									1,169.06		
645	CONSOLIDATED CONCRETE			0001		INV	05/12/2024	295562			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 280 73105				STREET	ASP/CEMENT			2,620.31		
									2,620.31		
645	CONSOLIDATED CONCRETE			0001		INV	05/15/2024	295625			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 280 73105				STREET	ASP/CEMENT			1,488.07		
									1,488.07		
645	CONSOLIDATED CONCRETE			0001		INV	05/17/2024	295692			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 280 73105				STREET	ASP/CEMENT			1,169.06		
									1,169.06		
								CHECK TOTAL	11,905.64		
654	CONSOLIDATED FLEET SV			0001		INV	05/09/2024	2024JB0056			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 10006040 72780				FIRE	RM-VEH			1,600.00		
									1,600.00		
								CHECK TOTAL	1,600.00		
314	CONSOLIDATED MANAGEME			0001		INV	05/10/2024	CMC-INV-2401320			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 10005031 72035				POLICE	TRAIN/CONF			45.90		
									45.90		
314	CONSOLIDATED MANAGEME			0001		INV	02/23/2024	CMC-INV-2400445			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 10005031 72035				POLICE	TRAIN/CONF			121.80		
									121.80		
								CHECK TOTAL	167.70		
647	CORNHUSKER PRESS			0001		INV	05/15/2024	P202470			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 10003024 72405				PR-REC	PRINTING			118.72		
									118.72		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240513 05/13/2024

DUE DATE: 05/13/2024

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	118.72		
331	CROSIER PARK PHARMACY	0001		INV	02/10/2024	76072			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006041 73135		AMBULANCE	MED SUPP		380.32			
							380.32		
						CHECK TOTAL	380.32		
1547	DAKOTA FLUID POWER, I	0001		INV	05/10/2024	7191396			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72750		PR-PARKS	RM-HEAVY		505.00			
							505.00		
1547	DAKOTA FLUID POWER, I	0001		INV	05/12/2024	7192388			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 610 72750		LANDFILL	RM-HEAVY		152.32			
							152.32		
1547	DAKOTA FLUID POWER, I	0001		INV	05/02/2024	7188340			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 72750		STREET	RM-HEAVY		260.72			
							260.72		
1547	DAKOTA FLUID POWER, I	0001		INV	05/15/2024	7193243			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 72750		STREET	RM-HEAVY		443.92			
							443.92		
						CHECK TOTAL	1,361.96		
653	DELL MARKETING L.P.	0001		INV	05/22/2024	10744282681			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 720 74357		IT FUND	EQUIP UTIL		1,931.76			
							1,931.76		
						CHECK TOTAL	1,931.76		
2085	DELTA FIRE & SAFETY I	0001		INV	05/05/2024	INVTX23-3321			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 73165		FIRE	UNIFORM		196.00			
							196.00		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240513 05/13/2024

DUE DATE: 05/13/2024

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
2085 DELTA FIRE & SAFETY I	0001		INV	05/23/2024	INVTX23-3666				
ACCOUNT DETAIL					LINE AMOUNT				
1 10006040 73165		FIRE	UNIFORM		861.98				
					CHECK TOTAL	861.98			
						1,057.98			
55 DEMCO, INC.	0001		INV	05/10/2024	7466363				
ACCOUNT DETAIL					LINE AMOUNT				
1 10004000 73001		LIBRARY	OFF SUPP		109.08				
					CHECK TOTAL	109.08			
						109.08			
1829 DEZURIK INC	0001		INV	04/10/2024	INV080448				
ACCOUNT DETAIL					LINE AMOUNT				
1 10003023 74242		PR-WP	DEPT CAP		9,137.54				
					CHECK TOTAL	9,137.54			
						9,137.54			
5 DIAMOND VOGEL PAINTS	0001		INV	05/24/2024	550370324				
ACCOUNT DETAIL					LINE AMOUNT				
1 10003023 72720		PR-WP	RM-BLDG		685.74				
					CHECK TOTAL	685.74			
						685.74			
648 DUTTON-LAINSON CO.	0001		INV	05/10/2024	894568-1				
ACCOUNT DETAIL					LINE AMOUNT				
1 10003022 72720		PR-PARKS	RM-BLDG		220.40				
						220.40			
648 DUTTON-LAINSON CO.	0001		INV	05/10/2024	894572-1				
ACCOUNT DETAIL					LINE AMOUNT				
1 10003022 72720		PR-PARKS	RM-BLDG		9.90				
						9.90			
648 DUTTON-LAINSON CO.	0001		INV	05/12/2024	S36270-2				
ACCOUNT DETAIL					LINE AMOUNT				
1 10003022 72720		PR-PARKS	RM-BLDG		234.00				
						234.00			

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

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CHECK RUN: 240513 05/13/2024

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CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
648 DUTTON-LAINSON CO.	0001		INV	05/12/2024	S36270-1				
ACCOUNT DETAIL					LINE AMOUNT				
1 10003022 72720		PR-PARKS	RM-BLDG			244.40			
						244.40			
648 DUTTON-LAINSON CO.	0001		INV	05/12/2024	894737-1				
ACCOUNT DETAIL					LINE AMOUNT				
1 10003023 72720		PR-WP	RM-BLDG			12.09			
						12.09			
					CHECK TOTAL	720.79			
6 EAKES OFFICE SOLUTION	0001		INV	03/22/2024	8888830-0				
ACCOUNT DETAIL					LINE AMOUNT				
1 10001011 73001		HR	OFF SUPP			14.70			
						14.70			
6 EAKES OFFICE SOLUTION	0001		INV	05/02/2024	INV542318				
ACCOUNT DETAIL					LINE AMOUNT				
1 10005031 72760		POLICE	RM-OFFICE			70.10			
						70.10			
6 EAKES OFFICE SOLUTION	0001		INV	05/11/2024	INV544393				
ACCOUNT DETAIL					LINE AMOUNT				
1 610 72760		LANDFILL	RM-OFFICE			116.53			
						116.53			
6 EAKES OFFICE SOLUTION	0001		INV	05/08/2024	INV543510				
ACCOUNT DETAIL					LINE AMOUNT				
1 10002000 72405		DS	PRINTING			13.17			
2 10001010 72405		CITY ADMIN	PRINTING			13.16			
3 10001013 72405		FINANCE	PRINTING			13.16			
						39.49			
6 EAKES OFFICE SOLUTION	0001		INV	05/04/2024	8914549-0				
ACCOUNT DETAIL					LINE AMOUNT				
1 10003021 73001		PR-CEM	OFF SUPP			37.98			
						37.98			
6 EAKES OFFICE SOLUTION	0001		INV	05/11/2024	8919363-0				
ACCOUNT DETAIL					LINE AMOUNT				
1 10003020 73720		PR-AUD	SUPP-BM			134.64			
						134.64			

CITY OF HASTINGS

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CHECK RUN: 240513 05/13/2024

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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	05/16/2024	8921663-0			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003020 73720		PR-AUD	SUPP-BM			121.28		
							121.28		
6	EAKES OFFICE SOLUTION	0001		INV	05/21/2024	INV546681			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 610 72760		LANDFILL	RM-OFFICE			96.74		
							96.74		
6	EAKES OFFICE SOLUTION	0001		INV	05/20/2024	INV546594			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 72760		MUSEUM	RM-OFFICE			198.50		
							198.50		
						CHECK TOTAL	829.96		
674	EARL MAY SEED & NURSE	0001		INV	05/10/2024	00041217			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10008000 72722		AIRPORT	RM-AIR			39.99		
							39.99		
						CHECK TOTAL	39.99		
607	ELECTRIC PUMP	0001		INV	02/11/2024	0904562-IN			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 610 72750		LANDFILL	RM-HEAVY			1,950.00		
							1,950.00		
607	ELECTRIC PUMP	0001		INV	05/11/2024	0905626-IN			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 610 72750		LANDFILL	RM-HEAVY			1,849.40		
							1,849.40		
						CHECK TOTAL	3,799.40		
2298	EMC CORPORATION	0001	22400234	INV	05/25/2024	5201627508			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 720 74355		IT FUND	COMP EQ			5,512.80		
	2 720 74357		IT FUND	EQUIP UTIL			4,510.46		
							10,023.26		
						CHECK TOTAL	10,023.26		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240513 05/13/2024

DUE DATE: 05/13/2024

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
460 EPG COMPANIES INC	0001		INV	04/24/2024	64692				
ACCOUNT DETAIL					LINE AMOUNT				
1 610 72750		LANDFILL	RM-HEAVY		3,879.57				
					CHECK TOTAL	3,879.57			
1399 EUROFINS ENVIRONMENT	0001		INV	05/16/2024	3100137646				
ACCOUNT DETAIL					LINE AMOUNT				
1 610 72030		LANDFILL	PROF SERV		2,010.00				
					CHECK TOTAL	2,010.00			
2282 EVERYTHING BRANDED US	0001		INV	05/12/2024	EB096218				
ACCOUNT DETAIL					LINE AMOUNT				
1 270 73122		MUSEUM	STORE MERC		3,652.00				
					CHECK TOTAL	3,652.00			
122 FILL-N-CHILL	0001		INV	05/09/2024	040924				
ACCOUNT DETAIL					LINE AMOUNT				
1 10005031 72780		POLICE	RM-VEH		154.00				
					CHECK TOTAL	154.00			
538 FIRST ARRIVING IO, IN	0001		INV	05/09/2024	3198				
ACCOUNT DETAIL					LINE AMOUNT				
1 720 73725		IT FUND	COMPT SOFT		3,122.40				
					CHECK TOTAL	3,122.40			
567 FLATWATER TECHNOLOGIE	0001		INV	05/05/2024	50870				
ACCOUNT DETAIL					LINE AMOUNT				
1 720 74357		IT FUND	EQUIP UTIL		512.00				
2 720 74355		IT FUND	COMP EQ		4,377.00				
					CHECK TOTAL	4,889.00			

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240513 05/13/2024

DUE DATE: 05/13/2024

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY				DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE						
1420	FORENSIC EDUCATION, L	0001	22400236	INV	05/11/2024	1572				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 770 72035		SCALES	TRAIN/CONF		14,500.00		14,500.00		
						CHECK TOTAL		14,500.00		
89	GALL'S, LLC	0001		INV	05/05/2024	027573855				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10006040 73165		FIRE	UNIFORM		128.10		128.10		
89	GALL'S, LLC	0001		INV	05/10/2024	027621177				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10006040 73165		FIRE	UNIFORM		60.18		60.18		
89	GALL'S, LLC	0001		INV	05/11/2024	027629179				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10006040 73165		FIRE	UNIFORM		61.75		61.75		
89	GALL'S, LLC	0001		INV	05/17/2024	027689854				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10006040 73165		FIRE	UNIFORM		125.18		125.18		
						CHECK TOTAL		375.21		
143	GARRETT TIRES AND TRE	0001		INV	05/12/2024	2125405				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10003021 72750		PR-CEM	RM-HEAVY		152.55		152.55		
						CHECK TOTAL		152.55		
51	GAYLORD BROS.	0001		INV	05/12/2024	2860392				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 271 74229		MUSEUM ST CAP IMP			616.15		616.15		
						CHECK TOTAL		616.15		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240513 05/13/2024

DUE DATE: 05/13/2024

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
359 GEOCOMM, INC.	0001		INV	05/25/2024	INV089297				
ACCOUNT DETAIL					LINE AMOUNT				
1 720 73725		IT FUND	COMPT SOFT		1,129.00				
						1,129.00			
359 GEOCOMM, INC.	0001		INV	05/25/2024	INV089298				
ACCOUNT DETAIL					LINE AMOUNT				
1 720 73725		IT FUND	COMPT SOFT		6,270.00				
						6,270.00			
CHECK TOTAL						7,399.00			
200 GERHOLD CONCRETE COMP	0001		INV	05/08/2024	448755				
ACCOUNT DETAIL					LINE AMOUNT				
1 610 73710		LANDFILL	LANDSCAPE		340.00				
						340.00			
200 GERHOLD CONCRETE COMP	0001		INV	05/08/2024	448756				
ACCOUNT DETAIL					LINE AMOUNT				
1 610 73710		LANDFILL	LANDSCAPE		340.00				
						340.00			
CHECK TOTAL						680.00			
2114 GEVEKO MARKINGS, INC	0001		INV	05/16/2024	10305013043				
ACCOUNT DETAIL					LINE AMOUNT				
1 283 74229		STREET ST	CAP IMP		4,089.24				
						4,089.24			
CHECK TOTAL						4,089.24			
180 GIANT SCREEN FILMS	0001		INV	04/30/2024	22647				
ACCOUNT DETAIL					LINE AMOUNT				
1 270 72815		MUSEUM	FILM ROY		204.12				
						204.12			
180 GIANT SCREEN FILMS	0001		INV	05/01/2024	22648				
ACCOUNT DETAIL					LINE AMOUNT				
1 270 72815		MUSEUM	FILM ROY		420.45				
						420.45			
CHECK TOTAL						624.57			

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240513 05/13/2024

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CASH ACCOUNT: 999 11010		CASH IN BANK - CITY								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
457	GLOBAL SOFTWARE	0001		INV	05/01/2024	TACMN0000416				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 720 73725		IT FUND	COMPT SOFT		2,310.00				
							2,310.00			
						CHECK TOTAL	2,310.00			
603	GRACE'S LOCKSMITH SER	0001		INV	05/23/2024	68127				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10005031 73720		POLICE	SUPP-BM		10.00				
							10.00			
						CHECK TOTAL	10.00			
622	GREAT PLAINS ASBESTOS	0001		INV	05/12/2024	3240-03				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 285 74229		CONST PROJ	CAP IMP		196,531.25				
							196,531.25			
						CHECK TOTAL	196,531.25			
2299	GROUND EXCAVATION LLC	0001		INV	04/19/2024	686737				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10008000 72722		AIRPORT	RM-AIR		2,750.00				
							2,750.00			
						CHECK TOTAL	2,750.00			
612	HARRIS COMPUTER SYSTE	0001		INV	05/24/2024	NSECT0000310				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 720 73727		IT FUND	SFTW UTIL		4,320.00				
							4,320.00			
						CHECK TOTAL	4,320.00			
635	HASTINGS AREA CHAMBER	0001		INV	05/10/2024	806067				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10003024 72915		PR-REC	OTHER		150.00				
							150.00			
635	HASTINGS AREA CHAMBER	0001		INV	05/15/2024	718106				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 211 72405		BID	PRINTING		12.70				
							12.70			

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240513 05/13/2024

DUE DATE: 05/13/2024

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	162.70		
597	HASTINGS FORD LINCOLN	0001		INV	05/17/2024	80151			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72780	POLICE	RM-VEH			59.95			
							59.95		
597	HASTINGS FORD LINCOLN	0001		INV	05/16/2024	80054			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72780	POLICE	RM-VEH			97.95			
							97.95		
						CHECK TOTAL	157.90		
1965	HASTINGS IRRIGATION P	0001		INV	05/16/2024	302063			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 72780	FIRE	RM-VEH			142.00			
							142.00		
						CHECK TOTAL	142.00		
623	HASTINGS OUTDOOR POWE	0001		INV	05/16/2024	46750			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 72750	STREET	RM-HEAVY			104.98			
							104.98		
						CHECK TOTAL	104.98		
585	HASTINGS PHYSICAL THE	0001		INV	04/30/2024	364772			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003021 72030	PR-CEM	PROF SERV			29.00			
	2 10003022 72915	PR-PARKS	OTHER			251.00			
	3 10003024 72030	PR-REC	PROF SERV			58.00			
	4 10003023 72030	PR-WP	PROF SERV			1,189.00			
	5 10008000 72030	AIRPORT	PROF SERV			29.00			
	6 280 72915	STREET	OTHER			29.00			
	7 610 72030	LANDFILL	PROF SERV			48.00			
	8 10005031 72030	POLICE	PROF SERV			77.00			
							1,710.00		
						CHECK TOTAL	1,710.00		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240513 05/13/2024

DUE DATE: 05/13/2024

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
652	HASTINGS TRIBUNE	0001		INV	04/30/2024	300146895			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 610 72305		LANDFILL	ADVERTISE		163.80			
							163.80		
652	HASTINGS TRIBUNE	0001		INV	03/30/2024	300146279			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10008000 72305		AIRPORT	ADVERTISE		7.77			
							7.77		
						CHECK TOTAL	171.57		
720	HASTINGS UTILITIES	0001		INV	05/02/2024	02070920-00 040224			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 72605		FIRE	ELECTRICIT		966.03			
	2 10006040 72610		FIRE	NAT GAS		224.95			
	3 10006040 72615		FIRE	SEWER		59.15			
	4 10006040 72625		FIRE	WATER		123.70			
							1,373.83		
720	HASTINGS UTILITIES	0001		INV	05/02/2024	20751290-00 042024			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 72605		FIRE	ELECTRICIT		630.41			
	2 10006040 72610		FIRE	NAT GAS		201.04			
	3 10006040 72615		FIRE	SEWER		84.26			
	4 10006040 72625		FIRE	WATER		141.30			
							1,057.01		
720	HASTINGS UTILITIES	0001		INV	05/02/2024	18711790-00 040224			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10001010 72625		CITY ADMIN	WATER		98.10			
	2 10001010 72610		CITY ADMIN	NAT GAS		156.47			
	3 10001010 72615		CITY ADMIN	SEWER		14.51			
	4 10001010 72605		CITY ADMIN	ELECTRICIT		254.05			
							523.13		
720	HASTINGS UTILITIES	0001		INV	04/28/2024	111627 033124			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10008000 72605		AIRPORT	ELECTRICIT		804.74			
	2 10008000 72610		AIRPORT	NAT GAS		480.55			
	3 10008000 72615		AIRPORT	SEWER		133.37			
	4 10008000 72625		AIRPORT	WATER		196.05			
							1,614.71		

CITY OF HASTINGS



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240513 05/13/2024

DUE DATE: 05/13/2024

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	19740650-00 040224			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 211 72915		BID	OTHER		5.73			
							5.73		
						CHECK TOTAL	4,574.41		
720	HASTINGS UTILITIES	0001		INV	05/31/2024	APR-JUN 2024			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10007050 72916		PW-EPA	ADM REIMB		6,985.57			
	2 610 72916		LANDFILL	ADM REIMB		4,657.05			
							11,642.62		
						CHECK TOTAL	11,642.62		
222	HEARTLAND PET CONNECT	0001		INV	06/01/2024	MAY 2024			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72924		POLICE	PET AGREE		5,333.33			
							5,333.33		
						CHECK TOTAL	5,333.33		
83	HEIMAN FIRE EQUIPMENT	0001		INV	04/27/2024	0930231-IN			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 73165		FIRE	UNIFORM		1,827.24			
							1,827.24		
						CHECK TOTAL	1,827.24		
439	IMAX CORPORTATION	0001		INV	05/16/2024	90307465			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 72815		MUSEUM	FILM ROY		112.50			
							112.50		
						CHECK TOTAL	112.50		
576	INTEGRATED SECURITY S	0001		INV	05/10/2024	20241724			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 72720		MUSEUM	RM-BLDG		1,226.50			
							1,226.50		
						CHECK TOTAL	1,226.50		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240513 05/13/2024

DUE DATE: 05/13/2024

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY									
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
671	J E O CONSULTING GROU	0001		INV	05/22/2024	149438					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 280 72030		STREET	PROF SERV		17,625.00					
							17,625.00				
671	J E O CONSULTING GROU	0001		INV	05/22/2024	149437					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 285 74229		CONST PROJ CAP IMP			8,720.00					
							8,720.00				
						CHECK TOTAL	26,345.00				
684	KELLY SUPPLY COMPANY	0001		INV	05/16/2024	S15116257-0					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10006040 72770		FIRE	RM-TOOLS		109.80					
							109.80				
684	KELLY SUPPLY COMPANY	0001		INV	05/23/2024	S15116365-0					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 610 72750		LANDFILL	RM-HEAVY		12.77					
							12.77				
684	KELLY SUPPLY COMPANY	0001		INV	05/19/2024	S15116257-1					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10006040 72770		FIRE	RM-TOOLS		109.80					
							109.80				
						CHECK TOTAL	232.37				
1434	KLUTE TRUCK EQUIPMENT	0001		INV	04/30/2024	44451					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 280 72750		STREET	RM-HEAVY		72.00					
							72.00				
						CHECK TOTAL	72.00				
13	KRIEGER ELECTRIC CO.	0001		INV	05/09/2024	51375					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 610 72750		LANDFILL	RM-HEAVY		275.00					
							275.00				
						CHECK TOTAL	275.00				

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240513 05/13/2024

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CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
575	KUCERA PAINTING	0001		INV	05/09/2024	10102			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72720		POLICE	RM-BLDG		4,800.00			
							4,800.00		
						CHECK TOTAL	4,800.00		
658	KULLY PIPE & STEEL CO	0001		INV	05/04/2024	808388			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72720		PR-PARKS	RM-BLDG		38.17			
							38.17		
658	KULLY PIPE & STEEL CO	0001		INV	05/09/2024	808628			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003023 72720		PR-WP	RM-BLDG		17.50			
							17.50		
658	KULLY PIPE & STEEL CO	0001		INV	05/10/2024	808647			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003021 72720		PR-CEM	RM-BLDG		22.19			
							22.19		
						CHECK TOTAL	77.86		
670	L C L TRUCK EQUIPMENT	0001		INV	05/17/2024	INV1008820			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 72780		STREET	RM-VEH		320.85			
							320.85		
						CHECK TOTAL	320.85		
86	LAMAR COMPANIES	0001		INV	05/01/2024	115802977			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 72305		MUSEUM	ADVERTISE		300.00			
							300.00		
						CHECK TOTAL	300.00		
669	LANDMARK IMPLEMENT, I	0001		INV	04/17/2024	11667906			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10008000 72780		AIRPORT	RM-VEH		268.68			
							268.68		
						CHECK TOTAL	268.68		

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	
271 LAWSON PRODUCTS, INC.	0001		INV	05/15/2024	9311458854				
ACCOUNT DETAIL					LINE AMOUNT				
1 280 73105		STREET	ASP/CEMENT		138.60				
					CHECK TOTAL	138.60			
						138.60			
2212 LUMEN TECHNOLOGIES GR	0001		INV	05/16/2024	684629829				
ACCOUNT DETAIL					LINE AMOUNT				
1 10005030 72620		911	TELEPHONE		1,218.68				
					CHECK TOTAL	1,218.68			
						1,218.68			
589 MALOUF JR AND ASSOCIA	0001		INV	05/16/2024	IN-36833				
ACCOUNT DETAIL					LINE AMOUNT				
1 10006040 72910		FIRE	LAUNDRY		97.36				
2 10006040 73720		FIRE	SUPP-BM		376.66				
						474.02			
589 MALOUF JR AND ASSOCIA	0001		INV	05/16/2024	IN-36835				
ACCOUNT DETAIL					LINE AMOUNT				
1 280 73140		STREET	OTHER SUPP		348.60				
						348.60			
589 MALOUF JR AND ASSOCIA	0001		INV	05/17/2024	IN-36808				
ACCOUNT DETAIL					LINE AMOUNT				
1 10003022 73720		PR-PARKS	SUPP-BM		28.90				
						28.90			
589 MALOUF JR AND ASSOCIA	0001		INV	05/22/2024	IN-36838				
ACCOUNT DETAIL					LINE AMOUNT				
1 10005031 73720		POLICE	SUPP-BM		63.59				
					CHECK TOTAL	63.59			
						915.11			
15 MATHESON TRIGAS-LINWE	0001		INV	05/18/2024	0029559819				
ACCOUNT DETAIL					LINE AMOUNT				
1 10006041 73135		AMBULANCEMED	SUPP		333.05				
						333.05			
15 MATHESON TRIGAS-LINWE	0001		INV	05/19/2024	0029564041				
ACCOUNT DETAIL					LINE AMOUNT				
1 10006041 73135		AMBULANCEMED	SUPP		248.97				

CITY OF HASTINGS

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CHECK RUN: 240513 05/13/2024

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CASH ACCOUNT: 999		11010		CASH IN BANK - CITY						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
							248.97			
						CHECK TOTAL	582.02			
601	MENARDS	0001		INV	05/04/2024	67239				
	ACCOUNT DETAIL					LINE AMOUNT				
	1	10003022 72720	PR-PARKS	RM-BLDG			46.06			
							46.06			
601	MENARDS	0001		INV	05/05/2024	67289				
	ACCOUNT DETAIL					LINE AMOUNT				
	1	10006040 73772	FIRE	SUPP-SHOP			11.89			
							11.89			
601	MENARDS	0001		INV	05/10/2024	67501				
	ACCOUNT DETAIL					LINE AMOUNT				
	1	10003020 72720	PR-AUD	RM-BLDG			52.51			
							52.51			
601	MENARDS	0001		INV	05/09/2024	67465				
	ACCOUNT DETAIL					LINE AMOUNT				
	1	10003022 72720	PR-PARKS	RM-BLDG			41.99			
							41.99			
601	MENARDS	0001		INV	05/02/2024	67114				
	ACCOUNT DETAIL					LINE AMOUNT				
	1	10003022 72720	PR-PARKS	RM-BLDG			568.77			
							568.77			
601	MENARDS	0001		INV	04/26/2024	66808				
	ACCOUNT DETAIL					LINE AMOUNT				
	1	10008000 72770	AIRPORT	RM-TOOLS			74.77			
							74.77			
601	MENARDS	0001		INV	04/14/2024	66242				
	ACCOUNT DETAIL					LINE AMOUNT				
	1	10008000 72722	AIRPORT	RM-AIR			186.47			
							186.47			
601	MENARDS	0001		INV	05/09/2024	67461				
	ACCOUNT DETAIL					LINE AMOUNT				
	1	10003023 72720	PR-WP	RM-BLDG			38.82			
							38.82			
601	MENARDS	0001		INV	05/09/2024	67473				
	ACCOUNT DETAIL					LINE AMOUNT				
	1	10003023 72720	PR-WP	RM-BLDG			64.70			

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240513 05/13/2024

DUE DATE: 05/13/2024

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
601	MENARDS	0001		INV	05/16/2024	67839	64.70		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 73001		STREET	OFF SUPP			30.98		
							30.98		
601	MENARDS	0001		INV	05/12/2024	67654			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 73140		STREET	OTHER SUPP			43.45		
							43.45		
601	MENARDS	0001		INV	05/11/2024	67595			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72720		PR-PARKS	RM-BLDG			269.91		
							269.91		
601	MENARDS	0001		INV	05/12/2024	67637			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003021 72915		PR-CEM	OTHER			40.90		
							40.90		
601	MENARDS	0001		INV	05/08/2024	67393			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003021 73772		PR-CEM	SUPP-SHOP			9.34		
							9.34		
601	MENARDS	0001		INV	05/09/2024	67445			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003021 72720		PR-CEM	RM-BLDG			104.99		
							104.99		
601	MENARDS	0001		INV	05/09/2024	67442			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003021 72915		PR-CEM	OTHER			75.22		
							75.22		
601	MENARDS	0001		INV	05/10/2024	67511			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003021 72915		PR-CEM	OTHER			18.86		
							18.86		
601	MENARDS	0001		INV	05/16/2024	67861			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72720		PR-PARKS	RM-BLDG			8.72		
							8.72		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240513 05/13/2024

DUE DATE: 05/13/2024

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
601	MENARDS	0001		INV	05/19/2024	68024			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72720		PR-PARKS	RM-BLDG			11.84		
							11.84		
601	MENARDS	0001		INV	05/18/2024	67960			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72720		PR-PARKS	RM-BLDG			205.73		
							205.73		
601	MENARDS	0001		INV	05/16/2024	67864			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72720		PR-PARKS	RM-BLDG			5.99		
							5.99		
601	MENARDS	0001		INV	05/12/2024	67635			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003023 72770		PR-WP	RM-TOOLS			99.98		
							99.98		
601	MENARDS	0001		INV	05/22/2024	68144			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72720		PR-PARKS	RM-BLDG			299.98		
							299.98		
601	MENARDS	0001		INV	05/18/2024	67949			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 72720		LIBRARY	RM-BLDG			14.96		
							14.96		
601	MENARDS	0001		INV	05/22/2024	68146			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 72720		LIBRARY	RM-BLDG			4.49		
							4.49		
601	MENARDS	0001		INV	05/18/2024	67943			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 73721		MUSEUM	SUPP-ELEC			12.56		
							12.56		
601	MENARDS	0001		INV	05/25/2024	68327			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 73710		MUSEUM	LANDSCAPE			19.32		
							19.32		
						CHECK TOTAL	2,363.20		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240513 05/13/2024

DUE DATE: 05/13/2024

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
591	MICROFILM IMAGING SYS	0001		INV	05/05/2024	94814			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 720 73725		IT FUND	COMPT SOFT		4,103.00			
	2 720 73727		IT FUND	SFTW UTIL		3,357.00			
							7,460.00		
						CHECK TOTAL	7,460.00		
218	MIDWEST TAPE	0001		INV	03/30/2024	505125289			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 72914		LIBRARY	PROC FEE		19.60			
							19.60		
218	MIDWEST TAPE	0001		INV	04/30/2024	505269625			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 72914		LIBRARY	PROC FEE		42.00			
							42.00		
218	MIDWEST TAPE	0001		INV	05/01/2024	505274744			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012		LIBRARY	LIB COLL		67.46			
	2 10004000 72914		LIBRARY	PROC FEE		9.00			
							76.46		
218	MIDWEST TAPE	0001		INV	05/09/2024	505311951			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012		LIBRARY	LIB COLL		56.94			
	2 10004000 72914		LIBRARY	PROC FEE		13.50			
							70.44		
218	MIDWEST TAPE	0001		INV	05/15/2024	505339075			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012		LIBRARY	LIB COLL		22.49			
	2 10004000 72914		LIBRARY	PROC FEE		2.25			
							24.74		
218	MIDWEST TAPE	0001		INV	05/23/2024	505376614			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 72914		LIBRARY	PROC FEE		9.00			
	2 10004000 73012		LIBRARY	LIB COLL		86.96			
							95.96		
						CHECK TOTAL	329.20		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240513 05/13/2024

DUE DATE: 05/13/2024

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
533 MILE HIGH FALCONS,LLC	0001		INV	12/30/2023	122				
ACCOUNT DETAIL					LINE AMOUNT				
1 270 73146		MUSEUM	ED EXP		300.00				
					CHECK TOTAL	300.00			
						300.00			
2301 MOST DEPENDABLE FOUNT	0001		INV	05/01/2024	INV77579				
ACCOUNT DETAIL					LINE AMOUNT				
1 10007050 74229		PW-EPA	CAP IMP		4,290.00				
					CHECK TOTAL	4,290.00			
						4,290.00			
487 MOTOROLA SOLUTIONS, I	0001		INV	04/21/2024	8281852613				
ACCOUNT DETAIL					LINE AMOUNT				
1 260 74235		ARPA FUNDS	ARPA FUNDS		8,371.45				
					CHECK TOTAL	8,371.45			
						8,371.45			
138 MUSEUM - FOUNDATION	0001		INV	05/01/2024	HMF 3.2024				
ACCOUNT DETAIL					LINE AMOUNT				
1 270 44311		MUSEUM	CONSIGNMNT		99.80				
					CHECK TOTAL	99.80			
						99.80			
688 NAPA AUTO PARTS	0001		INV	05/03/2024	259556				
ACCOUNT DETAIL					LINE AMOUNT				
1 10003021 72780		PR-CEM	RM-VEH		12.48				
					CHECK TOTAL	12.48			
						12.48			
688 NAPA AUTO PARTS	0001		INV	05/09/2024	260773				
ACCOUNT DETAIL					LINE AMOUNT				
1 10006040 73772		FIRE	SUPP-SHOP		33.48				
					CHECK TOTAL	33.48			
						33.48			
688 NAPA AUTO PARTS	0001		INV	05/09/2024	260764				
ACCOUNT DETAIL					LINE AMOUNT				
1 10003022 72750		PR-PARKS	RM-HEAVY		14.04				
					CHECK TOTAL	14.04			
						14.04			

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240513 05/13/2024

DUE DATE: 05/13/2024

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
688	NAPA AUTO PARTS	0001		INV	05/09/2024	260871			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72750		PR-PARKS	RM-HEAVY			96.80		
							96.80		
688	NAPA AUTO PARTS	0001		INV	05/15/2024	261862			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 610 73126		LANDFILL	FUEL/OIL			40.99		
							40.99		
688	NAPA AUTO PARTS	0001		INV	05/16/2024	262220			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 610 72750		LANDFILL	RM-HEAVY			15.22		
							15.22		
688	NAPA AUTO PARTS	0001		INV	05/12/2024	261547			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 72780		STREET	RM-VEH			58.46		
							58.46		
688	NAPA AUTO PARTS	0001		INV	05/14/2024	261765			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 72780		FIRE	RM-VEH			15.99		
							15.99		
688	NAPA AUTO PARTS	0001		INV	05/12/2024	261540			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72750		PR-PARKS	RM-HEAVY			29.49		
							29.49		
688	NAPA AUTO PARTS	0001		INV	05/16/2024	262222			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72750		PR-PARKS	RM-HEAVY			17.82		
							17.82		
688	NAPA AUTO PARTS	0001		INV	05/23/2024	263643			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 610 72750		LANDFILL	RM-HEAVY			22.92		
	2 610 73805		LANDFILL	HAND TOOL			178.48		
							201.40		
688	NAPA AUTO PARTS	0001		INV	05/24/2024	264017			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72750		PR-PARKS	RM-HEAVY			9.99		
							9.99		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240513 05/13/2024

DUE DATE: 05/13/2024

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
688	NAPA AUTO PARTS	0001		INV	05/25/2024	264211			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 610 72780		LANDFILL	RM-VEH		15.28	15.28		
688	NAPA AUTO PARTS	0001		INV	05/22/2024	263444			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72780		PR-PARKS	RM-VEH		37.98	37.98		
688	NAPA AUTO PARTS	0001		CRM	05/02/2024	259481			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 72750		STREET	RM-HEAVY		-332.15	-332.15		
688	NAPA AUTO PARTS	0001		INV	05/02/2024	259395			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 72750		STREET	RM-HEAVY		102.62	102.62		
688	NAPA AUTO PARTS	0001		INV	05/04/2024	259959			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 72750		STREET	RM-HEAVY		17.76	17.76		
688	NAPA AUTO PARTS	0001		INV	05/04/2024	259839			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 72780		STREET	RM-VEH		54.71	54.71		
688	NAPA AUTO PARTS	0001		INV	05/04/2024	259884			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 72750		STREET	RM-HEAVY		8.99	8.99		
688	NAPA AUTO PARTS	0001		INV	05/05/2024	260053			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 72750		STREET	RM-HEAVY		17.52	17.52		
688	NAPA AUTO PARTS	0001		INV	05/05/2024	260235			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 72750		STREET	RM-HEAVY		18.42	18.42		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240513 05/13/2024

DUE DATE: 05/13/2024

CASH ACCOUNT: 999 11010				CASH IN BANK - CITY							
VENDOR				REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
688	NAPA AUTO PARTS			0001		INV	05/08/2024	260527			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	280	72750		STREET	RM-HEAVY			60.93		
									60.93		
688	NAPA AUTO PARTS			0001		INV	05/08/2024	260615			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	280	72750		STREET	RM-HEAVY			5.72		
									5.72		
688	NAPA AUTO PARTS			0001		INV	05/09/2024	260865			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	280	72780		STREET	RM-VEH			146.35		
									146.35		
688	NAPA AUTO PARTS			0001		INV	05/10/2024	261005			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	280	72780		STREET	RM-VEH			83.71		
									83.71		
688	NAPA AUTO PARTS			0001		INV	05/10/2024	260997			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	280	72780		STREET	RM-VEH			33.49		
									33.49		
688	NAPA AUTO PARTS			0001		INV	05/10/2024	261129			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	280	72780		STREET	RM-VEH			30.33		
									30.33		
688	NAPA AUTO PARTS			0001		INV	05/11/2024	261308			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	280	72750		STREET	RM-HEAVY			27.49		
									27.49		
688	NAPA AUTO PARTS			0001		INV	05/16/2024	262184			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	280	72750		STREET	RM-HEAVY			149.66		
									149.66		
688	NAPA AUTO PARTS			0001		INV	05/18/2024	262836			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	280	72780		STREET	RM-VEH			198.74		
									198.74		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240513 05/13/2024

DUE DATE: 05/13/2024

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY									
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
688	NAPA AUTO PARTS	0001		INV	05/19/2024	262923					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 280 72780		STREET	RM-VEH		132.30					
							132.30				
688	NAPA AUTO PARTS	0001		CRM	04/18/2024	256672					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 280 72750		STREET	RM-HEAVY		-81.00					
							-81.00				
						CHECK TOTAL	1,275.01				
1439	NE DEPT OF ENVIRONMEN	0001		INV	05/05/2024	46561					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 610 72033		LANDFILL	STATE DISP		15,223.63					
							15,223.63				
						CHECK TOTAL	15,223.63				
59	NE LAW ENFORCEMENT TR	0001		INV	05/09/2024	13512					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10005031 72035		POLICE	TRAIN/CONF		142.00					
							142.00				
						CHECK TOTAL	142.00				
50	NE LIBRARY COMMISSION	0001		INV	05/04/2024	32298					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10004000 73012		LIBRARY	LIB COLL		2,370.00					
							2,370.00				
						CHECK TOTAL	2,370.00				
62	NE PUBLIC HEALTH ENVI	0001		INV	05/16/2024	576323					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10005031 72030		POLICE	PROF SERV		420.00					
							420.00				
						CHECK TOTAL	420.00				
656	NEBRASKA MACHINERY CO	0001		INV	05/17/2024	INV637159					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 610 72750		LANDFILL	RM-HEAVY		470.00					
							470.00				

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240513 05/13/2024

DUE DATE: 05/13/2024

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
656 NEBRASKA MACHINERY CO	0001		INV	05/22/2024	ON1000942				
ACCOUNT DETAIL					LINE AMOUNT				
1 260 74235		ARPA FUNDS	ARPA FUNDS		6,196.30	6,196.30			
656 NEBRASKA MACHINERY CO	0001		INV	05/23/2024	CUI1347374				
ACCOUNT DETAIL					LINE AMOUNT				
1 610 72750		LANDFILL	RM-HEAVY		27.74	27.74			
					CHECK TOTAL	6,694.04			
201 ODEYS, INC.	0001		INV	05/04/2024	124645				
ACCOUNT DETAIL					LINE AMOUNT				
1 10003022 73710		PR-PARKS	LANDSCAPE		6,200.00	6,200.00			
201 ODEYS, INC.	0001		INV	05/04/2024	124646				
ACCOUNT DETAIL					LINE AMOUNT				
1 10003022 73710		PR-PARKS	LANDSCAPE		6,200.00	6,200.00			
201 ODEYS, INC.	0001		INV	05/05/2024	124648				
ACCOUNT DETAIL					LINE AMOUNT				
1 10003022 73710		PR-PARKS	LANDSCAPE		6,200.00	6,200.00			
201 ODEYS, INC.	0001		INV	05/05/2024	124647				
ACCOUNT DETAIL					LINE AMOUNT				
1 10003022 73710		PR-PARKS	LANDSCAPE		6,200.00	6,200.00			
					CHECK TOTAL	24,800.00			
1903 TRISTA L OLENA	0001		INV	05/01/2024	TOLENA 3.2024				
ACCOUNT DETAIL					LINE AMOUNT				
1 270 44311		MUSEUM	CONSIGNMNT		13.00	13.00			
					CHECK TOTAL	13.00			
690 OLSSON	0001		INV	05/15/2024	493324				
ACCOUNT DETAIL					LINE AMOUNT				
1 610 72030		LANDFILL	PROF SERV		3,700.00	3,700.00			

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

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CASH ACCOUNT: 999 11010		CASH IN BANK - CITY				INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
						CHECK TOTAL	3,700.00		
1400	ANNA SORENSEN	0000		INV	05/24/2024	PER DIEM - SORENSEN			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005030 72035	911		TRAIN/CONF		185.95			
							185.95		
						CHECK TOTAL	185.95		
1400	JOSH FINK	0000		INV	03/16/2024	PER DIEM - FINK			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72035	POLICE		TRAIN/CONF		160.00			
							160.00		
						CHECK TOTAL	160.00		
1400	KAITLYN KARR	0000		INV	05/10/2024	MILEAGE 041924			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 72035	MUSEUM		TRAIN/CONF		55.74			
							55.74		
						CHECK TOTAL	55.74		
1400	LORRAINE CLEMENTS	0000		INV	05/24/2024	PER DIEM - CLEMENTS			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005030 72035	911		TRAIN/CONF		185.95			
							185.95		
						CHECK TOTAL	185.95		
1400	RYAN MILLER	0000		INV	05/26/2024	MILLER - FDIC 2024			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 72035	FIRE		TRAIN/CONF		379.50			
							379.50		
						CHECK TOTAL	379.50		
1400	STACEY WINN	0000		INV	05/24/2024	PER DIEM - WINN			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005030 72035	911		TRAIN/CONF		185.95			
							185.95		
						CHECK TOTAL	185.95		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240513 05/13/2024

DUE DATE: 05/13/2024

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
320	OVERDRIVE INC	0001		INV	04/30/2024	01419MA24097584			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012		LIBRARY	LIB COLL		58.82			
							58.82		
320	OVERDRIVE INC	0001		INV	04/30/2024	01419MA24100441			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012		LIBRARY	LIB COLL		476.73			
							476.73		
						CHECK TOTAL	535.55		
309	PAT'S AUTO REPAIR & T	0001		INV	05/01/2024	15256-T			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72780		POLICE	RM-VEH		125.00			
							125.00		
						CHECK TOTAL	125.00		
18	PEPSI-COLA BOTTLING C	0001		INV	05/09/2024	6100109303			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 73121		MUSEUM	CONC-RES		82.45			
							82.45		
18	PEPSI-COLA BOTTLING C	0001		INV	05/23/2024	6100110004			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 73121		MUSEUM	CONC-RES		179.25			
							179.25		
						CHECK TOTAL	261.70		
448	PLATTE VALLEY COMM IN	0001		INV	04/13/2024	032400026			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72780		POLICE	RM-VEH		226.25			
							226.25		
						CHECK TOTAL	226.25		
594	PLATTE VALLEY COMMUNI	0001		INV	04/14/2024	37098			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005030 72030	911	PROF SERV			52.50			
							52.50		

CITY OF HASTINGS

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CHECK RUN: 240513 05/13/2024

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CASH ACCOUNT: 999 11010		CASH IN BANK - CITY				DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE						
594	PLATTE VALLEY COMMUNI	0001		INV	04/25/2024	37116				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10006040 72740		FIRE	RM-COM EQ		550.00		550.00		
594	PLATTE VALLEY COMMUNI	0001		INV	05/15/2024	37150				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 610 72750		LANDFILL	RM-HEAVY		82.50		82.50		
594	PLATTE VALLEY COMMUNI	0001		INV	05/16/2024	37152				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 280 72750		STREET	RM-HEAVY		29.50		29.50		
						CHECK TOTAL		714.50		
31	POLICE DEPT. - PETTY	0001		INV	05/22/2024	042224 HAASE				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10005031 73126		POLICE	FUEL/OIL		43.50		43.50		
						CHECK TOTAL		43.50		
2042	POST #11 AMERICAN LEG	0001		INV	05/15/2024	2024124				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 270 72305		MUSEUM	ADVERTISE		300.00		300.00		
						CHECK TOTAL		300.00		
24	PRESTO-X	0001		INV	05/09/2024	59264483				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10004000 72720		LIBRARY	RM-BLDG		68.34		68.34		
						CHECK TOTAL		68.34		
24	PRESTO-X	0001		INV	05/09/2024	59264492				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10006040 72622		FIRE	PEST CONTR		69.26		69.26		
						CHECK TOTAL		69.26		

CITY OF HASTINGS



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240513 05/13/2024

DUE DATE: 05/13/2024

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
24	PRESTO-X	0001		INV	05/09/2024	59264491			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 72622		FIRE	PEST CONTR		53.58			
						CHECK TOTAL	53.58		
							53.58		
24	PRESTO-X	0001		INV	05/09/2024	59264578			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 72622		FIRE	PEST CONTR		65.90			
						CHECK TOTAL	65.90		
							65.90		
712	PRIME SECURED	0001		INV	05/22/2024	89692			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 720 74355		IT FUND	COMP EQ		3,385.20			
						CHECK TOTAL	3,385.20		
							3,385.20		
318	PROFORMA	0001		INV	05/08/2024	BG16006578A			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005030 73170		911	WEARING		337.00			
						CHECK TOTAL	337.00		
							337.00		
1852	PTSR OF HASTINGS	0001		INV	04/28/2024	MAR 2024			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10009000 72056		OTHER-GOV'EE WELL			760.00			
						CHECK TOTAL	760.00		
							760.00		
209	QUALITY SOUND & COMMU	0001		INV	05/01/2024	103478			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10008000 72030		AIRPORT	PROF SERV		147.00			
						CHECK TOTAL	147.00		
							147.00		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240513 05/13/2024

DUE DATE: 05/13/2024

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
454	QUICK MED CLAIMS LLC	0001		INV	04/30/2024	INV35203			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006041 72042		AMBULANCEBILL SVC			1,290.79			
							1,290.79		
						CHECK TOTAL	1,290.79		
73	QUILL CORPORATION	0001		INV	05/03/2024	38019674			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73001		POLICE OFF SUPP			16.49			
							16.49		
						CHECK TOTAL	16.49		
71	R&R PRODUCTS COMPANY	0001		INV	05/10/2024	CD2894035			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72750		PR-PARKS RM-HEAVY			233.00			
							233.00		
						CHECK TOTAL	233.00		
349	STEVEN M RATHMAN	0001		INV	05/30/2024	61			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 770 72035		SCALES TRAIN/CONF			5,000.00			
							5,000.00		
						CHECK TOTAL	5,000.00		
609	RAYNOR GARAGE DOORS O	0001		INV	04/12/2024	41144			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10008000 72720		AIRPORT RM-BLDG			90.00			
							90.00		
609	RAYNOR GARAGE DOORS O	0001		INV	04/21/2024	41219			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10008000 72720		AIRPORT RM-BLDG			722.00			
							722.00		
609	RAYNOR GARAGE DOORS O	0001		INV	05/11/2024	41407			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003024 72720		PR-REC RM-BLDG			313.00			
							313.00		
						CHECK TOTAL	1,125.00		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240513 05/13/2024

DUE DATE: 05/13/2024

CASH ACCOUNT: 999 11010				CASH IN BANK - CITY					
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
319 REAL D INC.	0001		INV	05/05/2024	INV193174				
ACCOUNT DETAIL					LINE AMOUNT				
1 270 72815		MUSEUM	FILM ROY		299.00				
					CHECK TOTAL	299.00			
378 REAL TIME TRANSLATION	0001		INV	05/25/2024	117803				
ACCOUNT DETAIL					LINE AMOUNT				
1 10005031 72030		POLICE	PROF SERV		604.50				
					CHECK TOTAL	604.50			
158 REAMS SPRINKLER SUPPL	0001		INV	05/09/2024	0014947162-001				
ACCOUNT DETAIL					LINE AMOUNT				
1 10003021 73710		PR-CEM	LANDSCAPE		136.34				
					CHECK TOTAL	136.34			
611 RUSS'S MARKET	0001		INV	05/16/2024	17458				
ACCOUNT DETAIL					LINE AMOUNT				
1 230 72054		LIB GRANT	LIB PROG		6.98				
						6.98			
611 RUSS'S MARKET	0001		INV	05/19/2024	17386				
ACCOUNT DETAIL					LINE AMOUNT				
1 230 72054		LIB GRANT	LIB PROG		28.94				
						28.94			
611 RUSS'S MARKET	0001		INV	05/08/2024	16890				
ACCOUNT DETAIL					LINE AMOUNT				
1 230 72054		LIB GRANT	LIB PROG		4.99				
						4.99			
					CHECK TOTAL	40.91			
564 RUTT'S HEATING & AC	0001		INV	05/02/2024	51743				
ACCOUNT DETAIL					LINE AMOUNT				
1 10003022 72720		PR-PARKS	RM-BLDG		110.00				
						110.00			

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240513 05/13/2024

DUE DATE: 05/13/2024

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
564	RUTT'S HEATING & AC	0001		INV	04/27/2024	51705				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10003022 72720		PR-PARKS	RM-BLDG			194.84			
										194.84
564	RUTT'S HEATING & AC	0001		INV	05/09/2024	51819				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10003024 72720		PR-REC	RM-BLDG			125.00			
										125.00
564	RUTT'S HEATING & AC	0001		INV	05/22/2024	51994				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 610 72720		LANDFILL	RM-BLDG			110.00			
										110.00
						CHECK TOTAL	539.84			
657	SAPP BROTHERS PETROLE	0001		INV	05/08/2024	IN4425579				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 610 73126		LANDFILL	FUEL/OIL			1,419.79			
										1,419.79
657	SAPP BROTHERS PETROLE	0001		INV	05/15/2024	IN4431460				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 610 73126		LANDFILL	FUEL/OIL			3,057.78			
										3,057.78
657	SAPP BROTHERS PETROLE	0001		INV	05/02/2024	IN4420734				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10003022 73126		PR-PARKS	FUEL/OIL			1,083.75			
										1,083.75
657	SAPP BROTHERS PETROLE	0001		INV	05/10/2024	IN4427906				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10003022 73126		PR-PARKS	FUEL/OIL			1,481.55			
										1,481.55
657	SAPP BROTHERS PETROLE	0001		INV	05/22/2024	IN4436157				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 610 73126		LANDFILL	FUEL/OIL			859.15			
										859.15
657	SAPP BROTHERS PETROLE	0001		INV	05/10/2024	IN4427574				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 280 73126		STREET	FUEL/OIL			1,361.50			
										1,361.50

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240513 05/13/2024

DUE DATE: 05/13/2024

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
657 SAPP BROTHERS PETROLE	0001		INV	05/10/2024	IN4427904				
ACCOUNT DETAIL					LINE AMOUNT				
1 280 73126		STREET	FUEL/OIL		6,825.24				
						6,825.24			
657 SAPP BROTHERS PETROLE	0001		INV	05/02/2024	IN4420733				
ACCOUNT DETAIL					LINE AMOUNT				
1 280 73126		STREET	FUEL/OIL		1,454.70				
						1,454.70			
657 SAPP BROTHERS PETROLE	0001		INV	04/26/2024	IN4415950				
ACCOUNT DETAIL					LINE AMOUNT				
1 280 73126		STREET	FUEL/OIL		2,288.17				
						2,288.17			
657 SAPP BROTHERS PETROLE	0001		INV	04/21/2024	IN4412687				
ACCOUNT DETAIL					LINE AMOUNT				
1 280 73126		STREET	FUEL/OIL		1,715.76				
						1,715.76			
CHECK TOTAL						21,547.39			
2075 BETTY SAYERS	0001		INV	05/01/2024	BSAVORIES 3.2024				
ACCOUNT DETAIL					LINE AMOUNT				
1 270 44311		MUSEUM	CONSIGNMNT		6.00				
						6.00			
CHECK TOTAL						6.00			
72 SCHERBARTH, INC.	0001		INV	05/19/2024	47545				
ACCOUNT DETAIL					LINE AMOUNT				
1 10003022 72750		PR-PARKS	RM-HEAVY		111.85				
						111.85			
CHECK TOTAL						111.85			
451 SCIENS CONSULTING	0001		INV	04/30/2024	220934				
ACCOUNT DETAIL					LINE AMOUNT				
1 10009000 72013		OTHER-GOVERP FEES			6,825.00				
						6,825.00			
CHECK TOTAL						6,825.00			

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240513 05/13/2024

DUE DATE: 05/13/2024

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY								
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
21 SHERWIN-WILLIAMS	0001		INV	05/04/2024	0553-1					
ACCOUNT DETAIL					LINE AMOUNT					
1 280 73160		STREET	SIGNS		12.98				12.98	
					CHECK TOTAL	12.98			12.98	
2281 SIGN SOLUTIONS USA, L	0001		INV	05/11/2024	411143					
ACCOUNT DETAIL					LINE AMOUNT					
1 280 73160		STREET	SIGNS		524.22				524.22	
					CHECK TOTAL	524.22			524.22	
625 SOS PORTABLE TOILETS,	0001		INV	05/11/2024	52832					
ACCOUNT DETAIL					LINE AMOUNT					
1 10005031 72030		POLICE	PROF SERV		50.00				50.00	
					CHECK TOTAL	50.00			50.00	
574 SPRING FRESH CLEANING	0001		INV	04/20/2024	4094					
ACCOUNT DETAIL					LINE AMOUNT					
1 10008000 72720		AIRPORT	RM-BLDG		340.00				340.00	
574 SPRING FRESH CLEANING	0001		INV	02/22/2024	4047					
ACCOUNT DETAIL					LINE AMOUNT					
1 10008000 72030		AIRPORT	PROF SERV		510.00				510.00	
574 SPRING FRESH CLEANING	0001		INV	02/22/2024	4077					
ACCOUNT DETAIL					LINE AMOUNT					
1 10008000 72030		AIRPORT	PROF SERV		170.00				170.00	
					CHECK TOTAL	1,020.00			1,020.00	
153 STATE FIRE MARSHAL TR	0001		INV	05/10/2024	3192					
ACCOUNT DETAIL					LINE AMOUNT					
1 10006040 72035		FIRE	TRAIN/CONF		50.00				50.00	
					CHECK TOTAL	50.00			50.00	

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240513 05/13/2024

DUE DATE: 05/13/2024

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
125	STATE OF NE - DAS STA	0001		INV	05/23/2024	1423410			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72620		POLICE	TELEPHONE		844.80			
							844.80		
						CHECK TOTAL	844.80		
2175	STEPHEN LOW DISTRIBUT	0001		INV	05/12/2024	24535MARCH			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 72815		MUSEUM	FILM ROY		395.51			
							395.51		
						CHECK TOTAL	395.51		
365	TELEFLEX LLC	0001		INV	05/09/2024	9508290139			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006041 73135		AMBULANCE	MED SUPP		677.50			
							677.50		
						CHECK TOTAL	677.50		
23	TERRY HAINES	0001		INV	05/10/2024	30614			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 610 72780		LANDFILL	RM-VEH		24.00			
							24.00		
						CHECK TOTAL	24.00		
614	TITAN MACHINERY-HASTI	0001		INV	05/15/2024	PS0268895-1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 72750		STREET	RM-HEAVY		480.00			
							480.00		
						CHECK TOTAL	480.00		
2136	UL LLC	0001		INV	05/24/2024	72020570604			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 72780		FIRE	RM-VEH		5,980.00			
							5,980.00		
						CHECK TOTAL	5,980.00		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240513 05/13/2024

DUE DATE: 05/13/2024

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY				INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
372	UNIQUE MANAGEMENT SVC	0001		INV	05/01/2024	6124490			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 72030		LIBRARY	PROF SERV		163.10			
						CHECK TOTAL	163.10		
							163.10		
294	US BANK	0001		INV	04/04/2024	BROOKHOLLOW			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10001011 72405		HR	PRINTING		709.19			
							709.19		
294	US BANK	0001		INV	04/14/2024	EFILEMYFORMS			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10001011 72053		HR	EE PROG		13.77			
							13.77		
294	US BANK	0001		INV	04/17/2024	EFILEMYFORMS			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10001011 72053		HR	EE PROG		4.59			
							4.59		
294	US BANK	0001		INV	05/09/2024	TRACTOR SUPPLY CO			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 610 73710		LANDFILL	LANDSCAPE		109.98			
							109.98		
294	US BANK	0001		INV	05/03/2024	CASEYS #2719			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 73126		FIRE	FUEL/OIL		20.49			
							20.49		
294	US BANK	0001		CRM	05/04/2024	SCHOOL OF EMS			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006041 72035		AMBULANCETRAIN/CONF			-150.00			
							-150.00		
294	US BANK	0001		INV	05/12/2024	CROWD MANAGERS			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10001010 72035		CITY ADMIN TRAIN/CONF			19.95			
							19.95		
294	US BANK	0001		INV	05/12/2024	CROWD MANAGERS			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10001010 72035		CITY ADMIN TRAIN/CONF			19.95			
							19.95		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240513 05/13/2024

DUE DATE: 05/13/2024

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY				INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
294	US BANK	0001		INV	05/12/2024	CROWD MANAGERS			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10001010 72035		CITY ADMIN	TRAIN/CONF		19.95			
							19.95		
294	US BANK	0001		INV	05/12/2024	CROWD MANAGERS			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10001010 72035		CITY ADMIN	TRAIN/CONF		19.95			
							19.95		
294	US BANK	0001		INV	05/16/2024	UNL MARKETPLACE			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 73001		STREET	OFF SUPP		51.16			
							51.16		
294	US BANK	0001		INV	05/01/2024	GPA JOES 2.2024			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 73122		MUSEUM	STORE MERC		246.22			
							246.22		
294	US BANK	0001		INV	05/09/2024	WALMART 200011940938			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 73146		MUSEUM	ED EXP		49.89			
							49.89		
294	US BANK	0001		INV	05/05/2024	STAMPS.POSTAGE 4.5.2			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 72105		MUSEUM	POSTAGE		100.00			
							100.00		
294	US BANK	0001		INV	05/16/2024	ADOBE 4.2024			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 72905		MUSEUM	DUE/SUBS		32.09			
							32.09		
294	US BANK	0001		INV	05/15/2024	FIREFIGHTER SHIELDS			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 73165		FIRE	UNIFORM		121.97			
							121.97		
294	US BANK	0001		INV	05/10/2024	USPS PO			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 72105		FIRE	POSTAGE		69.84			
							69.84		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240513 05/13/2024

DUE DATE: 05/13/2024

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
294	US BANK	0001		INV	05/12/2024	RUSS'S MARKET #7			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006041 73001		AMBULANCEOFF SUPP			9.80			
							9.80		
294	US BANK	0001		INV	05/16/2024	ICMA			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10001010 72905		CITY ADMIN DUE/SUBS			1,200.00			
							1,200.00		
294	US BANK	0001		INV	05/01/2024	LL BEAN A			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 73146		MUSEUM ED EXP			42.75			
							42.75		
294	US BANK	0001		INV	05/01/2024	LL BEAN B			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 73146		MUSEUM ED EXP			42.75			
							42.75		
294	US BANK	0001		INV	05/01/2024	LL BEAN C			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 73146		MUSEUM ED EXP			42.75			
							42.75		
294	US BANK	0001		INV	05/22/2024	USPS			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72105		POLICE POSTAGE			35.10			
							35.10		
294	US BANK	0001		INV	05/17/2024	USPS			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72105		POLICE POSTAGE			17.55			
							17.55		
294	US BANK	0001		INV	05/18/2024	LEGO			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 230 72054		LIB GRANT LIB PROG			15.30			
							15.30		
294	US BANK	0001		INV	05/15/2024	USA TODAY			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012		LIBRARY LIB COLL			397.60			
							397.60		

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
294	US BANK	0001		INV	05/23/2024	ABOS			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 72905		LIBRARY	DUE/SUBS		49.00			
							49.00		
294	US BANK	0001		INV	05/19/2024	AMAZON			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012		LIBRARY	LIB COLL		14.99			
							14.99		
294	US BANK	0001		INV	05/18/2024	AMAZON			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012		LIBRARY	LIB COLL		14.99			
							14.99		
294	US BANK	0001		INV	05/25/2024	TEXTMAGIC.COM			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003024 72905		PR-REC	DUE/SUBS		20.00			
							20.00		
294	US BANK	0001		INV	05/25/2024	AMERICAN RED CROSS			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003023 72035		PR-WP	TRAIN/CONF		120.00			
							120.00		
294	US BANK	0001		INV	05/10/2024	MICROSOFT			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 720 73725		IT FUND	COMPT SOFT		16.38			
	2 720 73727		IT FUND	SFTW UTIL		13.41			
							29.79		
294	US BANK	0001		INV	05/15/2024	PADDLE.NET			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 720 73725		IT FUND	COMPT SOFT		5.89			
	2 720 73727		IT FUND	SFTW UTIL		4.81			
							10.70		
294	US BANK	0001		INV	05/15/2024	GOTOCOM			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 720 73725		IT FUND	COMPT SOFT		52.38			
	2 720 73727		IT FUND	SFTW UTIL		42.86			
							95.24		
294	US BANK	0001		INV	05/17/2024	MSFT			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 720 73725		IT FUND	COMPT SOFT		120.00			

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240513 05/13/2024

DUE DATE: 05/13/2024

CASH ACCOUNT: 999		11010	CASH IN BANK - CITY						
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER
294	US BANK		0001		INV	05/17/2024	MONDAY.COM	120.00	
	ACCOUNT DETAIL						LINE AMOUNT		
	1	720 73725		IT FUND	COMPT SOFT			396.00	
	2	720 73727		IT FUND	SFTW UTIL			324.00	
294	US BANK		0001		INV	05/17/2024	MSFT	720.00	
	ACCOUNT DETAIL						LINE AMOUNT		
	1	720 73725		IT FUND	COMPT SOFT			42.68	
	2	720 73727		IT FUND	SFTW UTIL			34.92	
294	US BANK		0001		INV	05/17/2024	MSFT	77.60	
	ACCOUNT DETAIL						LINE AMOUNT		
	1	720 73725		IT FUND	COMPT SOFT			12.38	
	2	720 73727		IT FUND	SFTW UTIL			10.12	
294	US BANK		0001		INV	05/17/2024	MSFT	22.50	
	ACCOUNT DETAIL						LINE AMOUNT		
	1	720 73725		IT FUND	COMPT SOFT			110.57	
	2	720 73727		IT FUND	SFTW UTIL			90.46	
294	US BANK		0001		INV	05/17/2024	MSFT	201.03	
	ACCOUNT DETAIL						LINE AMOUNT		
	1	720 73725		IT FUND	COMPT SOFT			9,070.31	
	2	720 73727		IT FUND	SFTW UTIL			7,421.17	
294	US BANK		0001		INV	05/22/2024	OMAHA DOWNTOWN EMBAS	16,491.48	
	ACCOUNT DETAIL						LINE AMOUNT		
	1	720 72035		IT FUND	TRAIN/CONF			608.64	
294	US BANK		0001		INV	05/22/2024	OMAHA DOWNTOWN EMBAS	608.64	
	ACCOUNT DETAIL						LINE AMOUNT		
	1	720 72035		IT FUND	TRAIN/CONF			563.64	
294	US BANK		0001		INV	05/24/2024	KNOWNHOST.COM	563.64	
	ACCOUNT DETAIL						LINE AMOUNT		
	1	720 73725		IT FUND	COMPT SOFT			489.00	
								489.00	

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240513 05/13/2024

DUE DATE: 05/13/2024

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY			DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE					
294	US BANK	0001		INV	05/18/2024	PAYPAL DIGIT 4.2024			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 73721		MUSEUM	SUPP-ELEC		1,450.00	1,450.00		
294	US BANK	0001		INV	05/17/2024	WALMART 200011853497			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 73720		MUSEUM	SUPP-BM		37.95	37.95		
294	US BANK	0001		INV	05/20/2024	RUSS'S 4.20.2024			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 73724		MUSEUM	EVENT EX		33.70	33.70		
294	US BANK	0001		INV	05/18/2024	ELECT BAR 274690			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 73721		MUSEUM	SUPP-ELEC		166.05	166.05		
294	US BANK	0001		INV	05/24/2024	OTC 730778562			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 73146		MUSEUM	ED EXP		135.92	135.92		
294	US BANK	0001		INV	05/12/2024	NATIONAL EMERGENCY T			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 72035		FIRE	TRAIN/CONF		303.77	303.77		
294	US BANK	0001		INV	05/08/2024	FUJI			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 72035		FIRE	TRAIN/CONF		16.40	16.40		
294	US BANK	0001		INV	05/14/2024	CASEYS #3071			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 72035		FIRE	TRAIN/CONF		49.57	49.57		
294	US BANK	0001		INV	05/14/2024	GIT N GO #43			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 72035		FIRE	TRAIN/CONF		53.62	53.62		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240513 05/13/2024

DUE DATE: 05/13/2024

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
294	US BANK	0001		INV	05/19/2024	BP#1973000BRADBURYB			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 72035		FIRE	TRAIN/CONF		43.13			
							43.13		
294	US BANK	0001		INV	05/19/2024	PUMP & PANTRY #38			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 72035		FIRE	TRAIN/CONF		51.66			
							51.66		
294	US BANK	0001		INV	05/19/2024	CASEYS #3463			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 72035		FIRE	TRAIN/CONF		68.57			
							68.57		
294	US BANK	0001		INV	05/19/2024	WYNDHAM INDIANAPOLIS			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 72035		FIRE	TRAIN/CONF		1,140.75			
							1,140.75		
						CHECK TOTAL	26,462.28		
160	VAN DIEST SUPPLY COMP	0001		INV	05/19/2024	120491			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 73115		PR-PARKS	CHEMICAL		6,750.00			
							6,750.00		
160	VAN DIEST SUPPLY COMP	0001		INV	04/24/2024	111490			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 73115		PR-PARKS	CHEMICAL		223.50			
							223.50		
160	VAN DIEST SUPPLY COMP	0001		INV	04/24/2024	111489			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 73115		PR-PARKS	CHEMICAL		2,403.00			
							2,403.00		
160	VAN DIEST SUPPLY COMP	0001		INV	04/24/2024	111488			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 73115		PR-PARKS	CHEMICAL		4,560.00			
							4,560.00		
160	VAN DIEST SUPPLY COMP	0001		INV	04/24/2024	111487			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 73115		PR-PARKS	CHEMICAL		2,552.50			
							2,552.50		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240513 05/13/2024

DUE DATE: 05/13/2024

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
160	VAN DIEST SUPPLY COMP	0001		INV	04/24/2024	111485			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003021 73115		PR-CEM	CHEMICAL		2,964.00			
							2,964.00		
160	VAN DIEST SUPPLY COMP	0001		INV	04/24/2024	111486			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003021 73115		PR-CEM	CHEMICAL		3,228.00			
							3,228.00		
						CHECK TOTAL	22,681.00		
493	VANCE BROTHERS	0001		INV	05/18/2024	IC00076737			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 73105		STREET	ASP/CEMENT		1,036.02			
							1,036.02		
						CHECK TOTAL	1,036.02		
354	VENUPLUS INC	0001		INV	04/30/2024	CI2401925			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 73123		MUSEUM	PENN PRESS		53.27			
							53.27		
						CHECK TOTAL	53.27		
725	VERIZON WIRELESS	0001		INV	05/10/2024	9961420685			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72620		POLICE	TELEPHONE		2,212.75			
							2,212.75		
						CHECK TOTAL	2,212.75		
2304	VESTIS	0001		INV	05/24/2024	6280348423			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73720		POLICE	SUPP-BM		35.00			
							35.00		
2304	VESTIS	0001		INV	05/22/2024	6280347018			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 610 73170		LANDFILL	WEARING		6.15			
	2 610 72720		LANDFILL	RM-BLDG		24.24			
							30.39		
						CHECK TOTAL	65.39		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240513 05/13/2024

DUE DATE: 05/13/2024

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
2294	FRANK VISCUSO	0001		INV	05/09/2024	STEP UP AND LEAD			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 72035		FIRE	TRAIN/CONF		5,100.00			
							5,100.00		
						CHECK TOTAL	5,100.00		
179	WAL-MART COMMUNITY	0001		INV	05/10/2024	05558			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73850		POLICE	FIELD EQ		90.16			
							90.16		
179	WAL-MART COMMUNITY	0001		INV	05/07/2024	04071			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 73146		MUSEUM	ED EXP		23.78			
							23.78		
179	WAL-MART COMMUNITY	0001		INV	05/09/2024	08671			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 73001		MUSEUM	OFF SUPP		119.00			
							119.00		
179	WAL-MART COMMUNITY	0001		INV	05/06/2024	03510			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 73003		MUSEUM	STORE FIX		37.38			
	2 270 73001		MUSEUM	OFF SUPP		19.86			
	3 270 73720		MUSEUM	SUPP-BM		24.96			
							82.20		
179	WAL-MART COMMUNITY	0001		INV	05/08/2024	05214			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005030 72030		911	PROF SERV		53.68			
							53.68		
179	WAL-MART COMMUNITY	0001		INV	05/18/2024	800481			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 73121		MUSEUM	CONC-RES		97.00			
							97.00		
179	WAL-MART COMMUNITY	0001		INV	05/18/2024	802997			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 73724		MUSEUM	EVENT EX		152.88			
							152.88		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240513 05/13/2024

DUE DATE: 05/13/2024

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
179 WAL-MART COMMUNITY	0001		INV	05/18/2024	06675				
ACCOUNT DETAIL					LINE AMOUNT				
1 270 73724		MUSEUM	EVENT EX		114.28				114.28
179 WAL-MART COMMUNITY	0001		INV	05/19/2024	06140				
ACCOUNT DETAIL					LINE AMOUNT				
1 270 73720		MUSEUM	SUPP-BM		19.41				
2 270 73724		MUSEUM	EVENT EX		162.21				181.62
179 WAL-MART COMMUNITY	0001		INV	05/17/2024	01829				
ACCOUNT DETAIL					LINE AMOUNT				
1 10005031 72030		POLICE	PROF SERV		90.35				90.35
179 WAL-MART COMMUNITY	0001		INV	05/17/2024	01831				
ACCOUNT DETAIL					LINE AMOUNT				
1 10005030 72030		911	PROF SERV		39.24				39.24
179 WAL-MART COMMUNITY	0001		INV	05/08/2024	05293				
ACCOUNT DETAIL					LINE AMOUNT				
1 230 72054		LIB GRANT	LIB PROG		24.75				24.75
CHECK TOTAL						1,068.94			
26 WERNER CONSTRUCTION C	0001		INV	04/17/2024	CH2023-03 RETAINAGE				
ACCOUNT DETAIL					LINE AMOUNT				
1 283 21105		STREET ST	RETAIN PAY		6,583.93				
2 283 21105		STREET ST	RETAIN PAY		10,890.70				
3 283 21105		STREET ST	RETAIN PAY		6,239.00				
4 283 21105		STREET ST	RETAIN PAY		19,085.45				42,799.08
CHECK TOTAL						42,799.08			
1995 WHITE CAP SUPPLY HOLD	0001		INV	05/16/2024	10019786317				
ACCOUNT DETAIL					LINE AMOUNT				
1 280 73105		STREET	ASP/CEMENT		367.62				367.62
CHECK TOTAL						367.62			

CITY OF HASTINGS



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240513 05/13/2024

DUE DATE: 05/13/2024

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
14	WINDSTREAM	0001		INV	04/10/2024	090937657 031124			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10008000 72620		AIRPORT	TELEPHONE		52.90			
							52.90		
						CHECK TOTAL	52.90		
1796	TAMARA ZENTIC	0001		INV	05/01/2024	TZENTIC 3.2024			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 44311		MUSEUM	CONSIGNMNT		20.40			
							20.40		
						CHECK TOTAL	20.40		
526	INVOICES					704,388.73	704,388.73		
							49,677,511.36		
						WARRANT TOTAL			
						CASH ACCOUNT BALANCE			

CITY OF HASTINGS



ACCOUNTS PAYABLE CHECK RUN REPORT

Check Run Summary

CHECK RUN: 240513 05/13/2024
DUE DATE: 05/13/2024

FUND	ORG		ACCOUNT		AMOUNT	AVLB BUDGET
100	10001010	ADMIN - CITY ADMINIST	100-10-010-10-0000-00000-72035-	TRAINING/CONFERENCES	79.80	528,970.95
100	10001010	ADMIN - CITY ADMINIST	100-10-010-10-0000-00000-72405-	PRINTING	13.16	528,970.95
100	10001010	ADMIN - CITY ADMINIST	100-10-010-10-0000-00000-72605-	ELECTRICITY	254.05	528,970.95
100	10001010	ADMIN - CITY ADMINIST	100-10-010-10-0000-00000-72610-	NATURAL GAS	156.47	528,970.95
100	10001010	ADMIN - CITY ADMINIST	100-10-010-10-0000-00000-72615-	SEWER	14.51	528,970.95
100	10001010	ADMIN - CITY ADMINIST	100-10-010-10-0000-00000-72625-	WATER	98.10	528,970.95
100	10001010	ADMIN - CITY ADMINIST	100-10-010-10-0000-00000-72905-	DUES & SUBSCRIPTIONS	1,200.00	528,970.95
100	10001010	ADMIN - CITY ADMINIST	100-10-010-10-0000-00000-73001-	OFFICE SUPPLIES	74.80	528,970.95
100	10001010	ADMIN - CITY ADMINIST	100-10-010-10-0000-00000-73718-	SAFETY EXPENSE/SUPPLI	950.00	528,970.95
100	10001011	ADMIN - HR	100-10-010-11-0000-00000-72053-	EMPLOYEE PROGRAMS	18.36	338,900.14
100	10001011	ADMIN - HR	100-10-010-11-0000-00000-72405-	PRINTING	709.19	338,900.14
100	10001011	ADMIN - HR	100-10-010-11-0000-00000-73001-	OFFICE SUPPLIES	37.23	338,900.14
100	10001012	ADMIN - CITY ATTORNEY	100-10-010-12-0000-00000-72030-	PROFESSIONAL SERVICES	4,537.06	84,691.06
100	10001013	ADMIN - FINANCE	100-10-010-13-0000-00000-72405-	PRINTING	13.16	456,790.67
100	10001013	ADMIN - FINANCE	100-10-010-13-0000-00000-73001-	OFFICE SUPPLIES	17.92	456,790.67
100	10002000	DEVELOPMENT SERVICES	100-10-020-00-0000-00000-72405-	PRINTING	13.17	613,131.74
100	10002000	DEVELOPMENT SERVICES	100-10-020-00-0000-00000-72780-	R & M VEHICLES	47.60	613,131.74
100	10003020	PARKS & REC - AUDITOR	100-40-030-20-0000-00000-72720-	R & M BUILDINGS	179.84	69,128.08
100	10003020	PARKS & REC - AUDITOR	100-40-030-20-0000-00000-73720-	BUILDING MAINTENANCE	255.92	69,128.08
100	10003021	PARKS & REC - CEMETER	100-40-030-21-0000-00000-72030-	PROFESSIONAL SERVICES	29.00	829,865.75
100	10003021	PARKS & REC - CEMETER	100-40-030-21-0000-00000-72720-	R & M BUILDINGS	267.78	829,865.75
100	10003021	PARKS & REC - CEMETER	100-40-030-21-0000-00000-72750-	R & M HEAVY MACHINERY	152.55	829,865.75
100	10003021	PARKS & REC - CEMETER	100-40-030-21-0000-00000-72780-	R & M VEHICLES	12.48	829,865.75
100	10003021	PARKS & REC - CEMETER	100-40-030-21-0000-00000-72915-	OTHER	562.93	829,865.75
100	10003021	PARKS & REC - CEMETER	100-40-030-21-0000-00000-73001-	OFFICE SUPPLIES	37.98	829,865.75
100	10003021	PARKS & REC - CEMETER	100-40-030-21-0000-00000-73115-	CHEMICALS	6,192.00	829,865.75
100	10003021	PARKS & REC - CEMETER	100-40-030-21-0000-00000-73710-	LANDSCAPING SUPPLIES	136.34	829,865.75
100	10003021	PARKS & REC - CEMETER	100-40-030-21-0000-00000-73772-	SHOP SUPPLIES	9.34	829,865.75
100	10003022	PARKS & REC - PARKS	100-40-030-22-0000-00000-72720-	R & M BUILDINGS	2,718.65	1,793,757.50
100	10003022	PARKS & REC - PARKS	100-40-030-22-0000-00000-72750-	R & M HEAVY MACHINERY	1,036.98	1,793,757.50
100	10003022	PARKS & REC - PARKS	100-40-030-22-0000-00000-72780-	R & M VEHICLES	37.98	1,793,757.50
100	10003022	PARKS & REC - PARKS	100-40-030-22-0000-00000-72915-	OTHER	338.97	1,793,757.50
100	10003022	PARKS & REC - PARKS	100-40-030-22-0000-00000-73115-	CHEMICALS	16,489.00	1,793,757.50
100	10003022	PARKS & REC - PARKS	100-40-030-22-0000-00000-73126-	FUEL & OIL	2,565.30	1,793,757.50
100	10003022	PARKS & REC - PARKS	100-40-030-22-0000-00000-73155-	SAND & GRAVEL	2,918.39	1,793,757.50
100	10003022	PARKS & REC - PARKS	100-40-030-22-0000-00000-73170-	WEARING APPAREL	50.00	1,793,757.50
100	10003022	PARKS & REC - PARKS	100-40-030-22-0000-00000-73710-	LANDSCAPING SUPPLIES	24,800.00	1,793,757.50
100	10003022	PARKS & REC - PARKS	100-40-030-22-0000-00000-73720-	BUILDING MAINTENANCE	28.90	1,793,757.50
100	10003022	PARKS & REC - PARKS	100-40-030-22-0000-00000-73772-	SHOP SUPPLIES	105.71	1,793,757.50
100	10003022	PARKS & REC - PARKS	100-40-030-22-0000-00000-74229-	CAPITAL IMPROVEMENTS/	2,622.76	1,793,757.50

Report generated: 05/01/2024 11:39:28
User: Brittany Powell (bpowell)
Program ID: apwarnt

ACCOUNTS PAYABLE CHECK RUN REPORT

100	10003023	PARKS & REC - WATER P	100-40-030-23-0000-00000-72030-	PROFESSIONAL SERVICES	1,189.00	447,729.47
100	10003023	PARKS & REC - WATER P	100-40-030-23-0000-00000-72035-	TRAINING/CONFERENCES	120.00	447,729.47
100	10003023	PARKS & REC - WATER P	100-40-030-23-0000-00000-72720-	R & M BUILDINGS	952.86	447,729.47
100	10003023	PARKS & REC - WATER P	100-40-030-23-0000-00000-72770-	R & M TOOLS & MISC. E	99.98	447,729.47
100	10003023	PARKS & REC - WATER P	100-40-030-23-0000-00000-72915-	OTHER	600.00	447,729.47
100	10003023	PARKS & REC - WATER P	100-40-030-23-0000-00000-74242-	DEPARTMENTAL CAPITAL	9,137.54	447,729.47
100	10003024	PARKS & REC - RECREAT	100-40-030-24-0000-00000-72030-	PROFESSIONAL SERVICES	58.00	130,430.41
100	10003024	PARKS & REC - RECREAT	100-40-030-24-0000-00000-72405-	PRINTING	118.72	130,430.41
100	10003024	PARKS & REC - RECREAT	100-40-030-24-0000-00000-72720-	R & M BUILDINGS	438.00	130,430.41
100	10003024	PARKS & REC - RECREAT	100-40-030-24-0000-00000-72905-	DUES & SUBSCRIPTIONS	20.00	130,430.41
100	10003024	PARKS & REC - RECREAT	100-40-030-24-0000-00000-72915-	OTHER	150.00	130,430.41
100	10003024	PARKS & REC - RECREAT	100-40-030-24-0000-00000-73142-	YOUTH REC SUPPLIES	9.59	130,430.41
100	10003024	PARKS & REC - RECREAT	100-40-030-24-0000-00000-73144-	ADULT-FAM. REC. SUPPL	68.97	130,430.41
100	10004000	LIBRARY	100-40-040-00-0000-00000-72030-	PROFESSIONAL SERVICES	163.10	833,946.56
100	10004000	LIBRARY	100-40-040-00-0000-00000-72720-	R & M BUILDINGS	147.78	833,946.56
100	10004000	LIBRARY	100-40-040-00-0000-00000-72905-	DUES & SUBSCRIPTIONS	49.00	833,946.56
100	10004000	LIBRARY	100-40-040-00-0000-00000-72914-	PROCESSING FEES	2,194.25	833,946.56
100	10004000	LIBRARY	100-40-040-00-0000-00000-73001-	OFFICE SUPPLIES	180.50	833,946.56
100	10004000	LIBRARY	100-40-040-00-0000-00000-73005-	LIBRARY MAKER SPACE S	27.99	833,946.56
100	10004000	LIBRARY	100-40-040-00-0000-00000-73012-	LIBRARY COLLECTION	10,386.51	833,946.56
100	10005030	POLICE - 911 CENTER	100-20-050-30-0000-00000-72030-	PROFESSIONAL SERVICES	145.42	654,376.21
100	10005030	POLICE - 911 CENTER	100-20-050-30-0000-00000-72035-	TRAINING/CONFERENCES	557.85	654,376.21
100	10005030	POLICE - 911 CENTER	100-20-050-30-0000-00000-72620-	TELEPHONE	1,218.68	654,376.21
100	10005030	POLICE - 911 CENTER	100-20-050-30-0000-00000-73001-	OFFICE SUPPLIES	184.11	654,376.21
100	10005030	POLICE - 911 CENTER	100-20-050-30-0000-00000-73170-	WEARING APPAREL	337.00	654,376.21
100	10005031	POLICE	100-20-050-31-0000-00000-72030-	PROFESSIONAL SERVICES	1,666.85	3,300,003.25
100	10005031	POLICE	100-20-050-31-0000-00000-72035-	TRAINING/CONFERENCES	469.70	3,300,003.25
100	10005031	POLICE	100-20-050-31-0000-00000-72105-	POSTAGE	52.65	3,300,003.25
100	10005031	POLICE	100-20-050-31-0000-00000-72620-	TELEPHONE	3,057.55	3,300,003.25
100	10005031	POLICE	100-20-050-31-0000-00000-72720-	R & M BUILDINGS	4,800.00	3,300,003.25
100	10005031	POLICE	100-20-050-31-0000-00000-72760-	R & M OFFICE EQUIPMEN	70.10	3,300,003.25
100	10005031	POLICE	100-20-050-31-0000-00000-72780-	R & M VEHICLES	663.15	3,300,003.25
100	10005031	POLICE	100-20-050-31-0000-00000-72924-	HEARTLAND PET CONN. A	5,333.33	3,300,003.25
100	10005031	POLICE	100-20-050-31-0000-00000-73001-	OFFICE SUPPLIES	16.49	3,300,003.25
100	10005031	POLICE	100-20-050-31-0000-00000-73126-	FUEL & OIL	43.50	3,300,003.25
100	10005031	POLICE	100-20-050-31-0000-00000-73720-	BUILDING MAINTENANCE	108.59	3,300,003.25
100	10005031	POLICE	100-20-050-31-0000-00000-73850-	FIELD EQUIPMENT	90.16	3,300,003.25
100	10006040	FIRE	100-20-060-40-0000-00000-72035-	TRAINING/CONFERENCES	7,256.97	1,985,572.30
100	10006040	FIRE	100-20-060-40-0000-00000-72105-	POSTAGE	69.84	1,985,572.30
100	10006040	FIRE	100-20-060-40-0000-00000-72605-	ELECTRICITY	1,596.44	1,985,572.30
100	10006040	FIRE	100-20-060-40-0000-00000-72610-	NATURAL GAS	425.99	1,985,572.30
100	10006040	FIRE	100-20-060-40-0000-00000-72615-	SEWER	143.41	1,985,572.30
100	10006040	FIRE	100-20-060-40-0000-00000-72620-	TELEPHONE	229.75	1,985,572.30
100	10006040	FIRE	100-20-060-40-0000-00000-72622-	PEST CONTROL	188.74	1,985,572.30
100	10006040	FIRE	100-20-060-40-0000-00000-72625-	WATER	265.00	1,985,572.30

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

100	10006040	FIRE	100-20-060-40-0000-00000-72721-	R & M GROUNDS MAINTEN	19.95	1,985,572.30
100	10006040	FIRE	100-20-060-40-0000-00000-72740-	R & M COMMUNICATION E	550.00	1,985,572.30
100	10006040	FIRE	100-20-060-40-0000-00000-72770-	R & M TOOLS & MISC. E	219.60	1,985,572.30
100	10006040	FIRE	100-20-060-40-0000-00000-72780-	R & M VEHICLES	7,773.69	1,985,572.30
100	10006040	FIRE	100-20-060-40-0000-00000-72910-	LAUNDRY	97.36	1,985,572.30
100	10006040	FIRE	100-20-060-40-0000-00000-73126-	FUEL & OIL	20.49	1,985,572.30
100	10006040	FIRE	100-20-060-40-0000-00000-73165-	UNIFORM ALLOWANCE	3,382.40	1,985,572.30
100	10006040	FIRE	100-20-060-40-0000-00000-73720-	BUILDING MAINTENANCE	416.14	1,985,572.30
100	10006040	FIRE	100-20-060-40-0000-00000-73772-	SHOP SUPPLIES	83.80	1,985,572.30
100	10006041	FIRE - AMBULANCE	100-20-060-41-0000-00000-72035-	TRAINING/CONFERENCES	-150.00	63,524.18
100	10006041	FIRE - AMBULANCE	100-20-060-41-0000-00000-72042-	BILLING/COLLECTION SE	1,290.79	63,524.18
100	10006041	FIRE - AMBULANCE	100-20-060-41-0000-00000-73001-	OFFICE SUPPLIES	9.80	63,524.18
100	10006041	FIRE - AMBULANCE	100-20-060-41-0000-00000-73135-	MEDICAL SUPPLIES	2,281.77	63,524.18
100	10007050	PW - EPA MANDATES	100-30-070-50-0000-00000-72916-	ADMINISTRATIVE REIMBU	6,985.57	143,209.07
100	10007050	PW - EPA MANDATES	100-30-070-50-0000-00000-74229-	CAPITAL IMPROVEMENTS/	4,290.00	143,209.07
100	10008000	AIRPORT	100-30-080-00-0000-00000-72030-	PROFESSIONAL SERVICES	856.00	273,665.45
100	10008000	AIRPORT	100-30-080-00-0000-00000-72305-	ADVERTISING	7.77	273,665.45
100	10008000	AIRPORT	100-30-080-00-0000-00000-72605-	ELECTRICITY	804.74	273,665.45
100	10008000	AIRPORT	100-30-080-00-0000-00000-72610-	NATURAL GAS	480.55	273,665.45
100	10008000	AIRPORT	100-30-080-00-0000-00000-72615-	SEWER	133.37	273,665.45
100	10008000	AIRPORT	100-30-080-00-0000-00000-72620-	TELEPHONE	158.26	273,665.45
100	10008000	AIRPORT	100-30-080-00-0000-00000-72625-	WATER	196.05	273,665.45
100	10008000	AIRPORT	100-30-080-00-0000-00000-72720-	R & M BUILDINGS	1,152.00	273,665.45
100	10008000	AIRPORT	100-30-080-00-0000-00000-72722-	R & M AIRPORT	2,976.46	273,665.45
100	10008000	AIRPORT	100-30-080-00-0000-00000-72770-	R & M TOOLS & MISC. E	74.77	273,665.45
100	10008000	AIRPORT	100-30-080-00-0000-00000-72780-	R & M VEHICLES	268.68	273,665.45
100	10009000	OTHER GOV'T ACCOUNTS	100-10-090-00-0000-00000-72013-	ERP CONSULTANT FEES	6,825.00	2,493,830.45
100	10009000	OTHER GOV'T ACCOUNTS	100-10-090-00-0000-00000-72015-	CONTINGENCY	2,450.00	2,493,830.45
100	10009000	OTHER GOV'T ACCOUNTS	100-10-090-00-0000-00000-72056-	EMPLOYEE WELLNESS PRO	760.00	2,493,830.45
100	10009000	OTHER GOV'T ACCOUNTS	100-10-090-00-0000-00000-72725-	DEMOLITION	705.00	2,493,830.45
100	10009000	OTHER GOV'T ACCOUNTS	100-10-090-00-0000-00000-72930-	ADAMS CO. EMER. MGT.	7,116.82	2,493,830.45

CASH ACCOUNT 999 11010 BALANCE 49,677,511.36

211	211	BUSINESS IMPROVEMENT	211-50-000-00-0000-00000-72405-	PRINTING	12.70	39,431.46
211	211	BUSINESS IMPROVEMENT	211-50-000-00-0000-00000-72622-	PEST CONTROL	300.00	39,431.46
211	211	BUSINESS IMPROVEMENT	211-50-000-00-0000-00000-72915-	OTHER	5.73	39,431.46

CASH ACCOUNT 999 11010 BALANCE 49,677,511.36

230	230	LIBRARY GRANT	230-40-000-00-0000-00000-72054-	LIBRARY PROGRAMS	1,286.02	191,897.34
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FUND TOTAL 177,123.27

FUND TOTAL 318.43

FUND TOTAL 1,286.02

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

CASH ACCOUNT 999 11010

BALANCE 49,677,511.36

260 260 ARPA FUNDS 260-10-000-00-0000-00000-74235-

ARPA FUNDS PROJECTS 14,567.75 1,126,109.67

FUND TOTAL 14,567.75

CASH ACCOUNT 999 11010

BALANCE 49,677,511.36

261 261 NATURAL DISASTER 261-20-000-00-0000-00000-72720-

R & M BUILDINGS 18,715.53 2,535,814.42

FUND TOTAL 18,715.53

CASH ACCOUNT 999 11010

BALANCE 49,677,511.36

270 270 MUSEUM 270-40-000-00-0000-00000-44311-
 270 270 MUSEUM 270-40-000-00-0000-00000-72035-
 270 270 MUSEUM 270-40-000-00-0000-00000-72105-
 270 270 MUSEUM 270-40-000-00-0000-00000-72305-
 270 270 MUSEUM 270-40-000-00-0000-00000-72720-
 270 270 MUSEUM 270-40-000-00-0000-00000-72760-
 270 270 MUSEUM 270-40-000-00-0000-00000-72815-
 270 270 MUSEUM 270-40-000-00-0000-00000-72905-
 270 270 MUSEUM 270-40-000-00-0000-00000-73001-
 270 270 MUSEUM 270-40-000-00-0000-00000-73003-
 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 270-40-000-00-0000-00000-73710-
 270 270 MUSEUM 270-40-000-00-0000-00000-73720-
 270 270 MUSEUM 270-40-000-00-0000-00000-73721-
 270 270 MUSEUM 270-40-000-00-0000-00000-73722-
 270 270 MUSEUM 270-40-000-00-0000-00000-73724-

MUSEUM CONSIGNMENT SA 243.05 0.00
 TRAINING/CONFERENCES 55.74 1,075,679.18
 POSTAGE 100.00 1,075,679.18
 ADVERTISING 600.00 1,075,679.18
 R & M BUILDINGS 1,478.20 1,075,679.18
 R & M OFFICE EQUIPMEN 198.50 1,075,679.18
 FILM ROYALTY 1,431.58 1,075,679.18
 DUES & SUBSCRIPTIONS 32.09 1,075,679.18
 OFFICE SUPPLIES 320.67 1,075,679.18
 STORE FIXTURES 127.09 1,075,679.18
 CONCESSIONS FOR RESAL 358.70 1,075,679.18
 STORE MERCHANDISE 3,898.22 1,075,679.18
 PENNY PRESSER 53.27 1,075,679.18
 EDUCATIONAL EXPENSES 1,243.56 1,075,679.18
 LANDSCAPING SUPPLIES 19.32 1,075,679.18
 BUILDING MAINTENANCE 82.32 1,075,679.18
 ELECTRICAL SUPPLIES 2,093.01 1,075,679.18
 COLLECTIONS SUPPLIES 1,010.60 1,075,679.18
 EVENT EXPENSES 535.14 1,075,679.18

FUND TOTAL 13,881.06

CASH ACCOUNT 999 11010

BALANCE 49,677,511.36

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

CAPITAL IMPROVEMENTS/ 616.15 537,157.75

FUND TOTAL 616.15

CASH ACCOUNT 999 11010

BALANCE 49,677,511.36

280 280 STREET FUND 280-30-000-00-0000-00000-72030-
 280 280 STREET FUND 280-30-000-00-0000-00000-72750-
 280 280 STREET FUND 280-30-000-00-0000-00000-72780-
 280 280 STREET FUND 280-30-000-00-0000-00000-72915-
 280 280 STREET FUND 280-30-000-00-0000-00000-73001-

PROFESSIONAL SERVICES 17,625.00 3,136,568.29
 R & M HEAVY MACHINERY 1,445.64 3,136,568.29
 R & M VEHICLES 1,058.94 3,136,568.29
 OTHER 29.00 3,136,568.29
 OFFICE SUPPLIES 82.14 3,136,568.29

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

280	280	STREET FUND	280-30-000-00-0000-00000-73105-	ASPHALT & CEMENT	13,447.88	3,136,568.29
280	280	STREET FUND	280-30-000-00-0000-00000-73126-	FUEL & OIL	13,709.51	3,136,568.29
280	280	STREET FUND	280-30-000-00-0000-00000-73140-	OTHER SUPPLIES	408.00	3,136,568.29
280	280	STREET FUND	280-30-000-00-0000-00000-73160-	SIGNS	537.20	3,136,568.29
280	280	STREET FUND	280-30-000-00-0000-00000-73772-	SHOP SUPPLIES	47.88	3,136,568.29
280	280	STREET FUND	280-30-000-00-0000-00000-73805-	HAND TOOLS	19.59	3,136,568.29
					FUND TOTAL	48,410.78
CASH ACCOUNT 999 11010						
BALANCE 49,677,511.36						
283	283	STREET SALES TAX	283-30-000-00-0000-00000-21105-	RETAINAGE PAYABLE	42,799.08	
283	283	STREET SALES TAX	283-30-000-00-0000-00000-74229-	CAPITAL IMPROVEMENTS/	4,089.24	924,003.68
					FUND TOTAL	46,888.32
CASH ACCOUNT 999 11010						
BALANCE 49,677,511.36						
285	285	CONSTRUCTION PROJECTS	285-30-000-00-0000-00000-74229-	CAPITAL IMPROVEMENTS/	246,676.25	3,090,715.44
					FUND TOTAL	246,676.25
CASH ACCOUNT 999 11010						
BALANCE 49,677,511.36						
610	610	LANDFILL FUND	610-60-000-00-0000-00000-72030-	PROFESSIONAL SERVICES	5,758.00	1,202,440.84
610	610	LANDFILL FUND	610-60-000-00-0000-00000-72033-	STATE DISPOSAL FEE	15,223.63	1,202,440.84
610	610	LANDFILL FUND	610-60-000-00-0000-00000-72305-	ADVERTISING	163.80	1,202,440.84
610	610	LANDFILL FUND	610-60-000-00-0000-00000-72720-	R & M BUILDINGS	182.72	1,202,440.84
610	610	LANDFILL FUND	610-60-000-00-0000-00000-72750-	R & M HEAVY MACHINERY	8,764.38	1,202,440.84
610	610	LANDFILL FUND	610-60-000-00-0000-00000-72760-	R & M OFFICE EQUIPMEN	213.27	1,202,440.84
610	610	LANDFILL FUND	610-60-000-00-0000-00000-72780-	R & M VEHICLES	39.28	1,202,440.84
610	610	LANDFILL FUND	610-60-000-00-0000-00000-72916-	ADMINISTRATIVE REIMBU	4,657.05	1,202,440.84
610	610	LANDFILL FUND	610-60-000-00-0000-00000-73126-	FUEL & OIL	5,377.71	1,202,440.84
610	610	LANDFILL FUND	610-60-000-00-0000-00000-73170-	WEARING APPAREL	18.45	1,202,440.84
610	610	LANDFILL FUND	610-60-000-00-0000-00000-73710-	LANDSCAPING SUPPLIES	879.62	1,202,440.84
610	610	LANDFILL FUND	610-60-000-00-0000-00000-73720-	BUILDING MAINTENANCE	206.34	1,202,440.84
610	610	LANDFILL FUND	610-60-000-00-0000-00000-73772-	SHOP SUPPLIES	58.77	1,202,440.84
610	610	LANDFILL FUND	610-60-000-00-0000-00000-73805-	HAND TOOLS	178.48	1,202,440.84
					FUND TOTAL	41,721.50
CASH ACCOUNT 999 11010						
BALANCE 49,677,511.36						
720	720	IT FUND	720-10-000-00-0000-00000-72035-	TRAINING/CONFERENCES	1,172.28	2,260,411.77
720	720	IT FUND	720-10-000-00-0000-00000-73725-	COMPUTER SFTW/SVCS-CI	28,344.99	2,260,411.77
720	720	IT FUND	720-10-000-00-0000-00000-73727-	COMPUTER SFTW/SVCS-UT	15,618.75	2,260,411.77
720	720	IT FUND	720-10-000-00-0000-00000-74355-	COMPUTER EQUIPMENT-CI	22,160.44	2,260,411.77
720	720	IT FUND	720-10-000-00-0000-00000-74357-	COMPUTER EQUIPMENT-UT	7,387.21	2,260,411.77

ACCOUNTS PAYABLE CHECK RUN REPORT

CASH ACCOUNT 999 11010		BALANCE 49,677,511.36	FUND TOTAL	74,683.67	
770	770	SCALES FUND	770-20-000-00-0000-00000-72035-	TRAINING/CONFERENCES	24,584.18
				19,500.00	
CASH ACCOUNT 999 11010		BALANCE 49,677,511.36	FUND TOTAL	19,500.00	
WARRANT SUMMARY TOTAL				704,388.73	
GRAND TOTAL				704,388.73	

Distribution Register by Check

From CK# 514455-514603 and ACH# 6053368-6053384

From Ck Date: 4/23/24-05/06/24

Check#	Vendor	Vendor Name	Invoice #	Invoice Description	ORG	OBJECT	Payment Amt
514455	2302	BRIAN DOUGLAS	032624	REIMB PARKING AT CONFERENCE	54000405	92200	\$21.00
				Total Vendor:			\$21.00
514456	1116	LINCOLN WINWATER CO.	100310 01	DISC BRONZE, HING W KEY, DISC	54069404	57001	\$4,696.56
			100523 01	MNPT X MNPT, RING & COVER,	53000408	90841	\$5,063.61
			100652 01	NH THREAD W/ CAP	56000156	15610	\$46,827.00
				Total Vendor:			\$56,587.17
514457	1157	MOTION INDUSTRIES, INC.	NE05-00453449	PIG STEEL IBC TOTE DRIP DECK	52061401	50206	\$3,894.11
				Total Vendor:			\$3,894.11
514458	725	VERIZON WIRELESS	9961377188	ROVER SERVICE	56100405	92300	\$105.08
				Total Vendor:			\$105.08
514459	853	A B B INC.	7106301698	3 YEAR SERVICE AGREEMENT	51000404	56070	\$1,358.00
				Total Vendor:			\$1,358.00
514460	716	AIRGAS USA, LLC	9149081601	MISC 999 - TYVEK COVERALL	80700402	51200	\$1,304.70
				Total Vendor:			\$1,304.70
514461	867	RS AMERICAS INC	9019034369	WALL BOX	54068401	57010	\$373.54
			9019204375	RED LION CONTROLS	53000100	54040	\$285.96
			9019228135	RED LION CONTROLS	54000100	54040	\$271.05
			9019245259	INDOOR OUTDOOR VINYL LABELS	54068401	57024	\$162.45
				Total Vendor:			\$1,093.00
514462	402	AMAZON CAPITAL SERVICES	14YW-RPDL-CFCH	PAPER SHREDDER	54000405	92100	\$118.99
			17KT-64CC-	SPOTLIGHT FLASHLIGHT	54068401	58000	\$29.99
			19R1-KG9T-	MISC 999 - SUPER POLISH PAD	80700402	50600	\$95.84
			1JDR-NJCX-	MISC 999 - CAUTION TAPE, RED	80700402	92700	\$108.66
			1KNN-V4HT-	MISC 999 - GEL PENS	80700402	50600	\$62.16
			1M3T-HHVN-	RUBBER FLOORING ROLL	52000405	93927	\$115.18
			1PHH-3D3G-	MISC 999 - HALOGEN LIGHT BULB	80700402	51200	\$152.36
			1PP4-4JNL-	TACTICAL HELMET LIGHT	52062401	50640	\$70.38
			1Q7K-6D9F-	MISC 999 - SELF LAMINATING	80700402	50600	\$135.93
			1QTP-JGGQ-	OIL ABSORB MAT	54068401	58000	\$271.18
			1VR1-QHH9-	BINDER FOLER, CLIPBOARDS	54000405	92100	\$267.95
			1WPQ-YQFL-	MISC 999 - SCREW PIN ANCHOR	80700402	50600	\$55.08
			1WT1-9F1M-	OP24-6 OFFICE CHAIR WHEELS	80700402	50600	\$100.44
			1Y4N-XPL6-	MISC 999 - JOURNAL NOTEBOOKS	80700402	50600	\$40.38
			1YKP-DMF4-	MISC 999 - RAILHEAD GEAR	80700402	92700	\$283.99
				Total Vendor:			\$1,908.51
514463	705	ARAMARK UNIFORM SERVICES, INC.	6280343480	RUGS & LAUNDRY SERVICE - PCF	54068401	57010	\$25.14
			6280344020	RUGS & LAUNDRY SERVICE - NDS	56000405	92280	\$200.81
			6280344021	RUGS & LAUNDRY SERVICE -	56000405	90400	\$40.54
			6280344024	RUGS & LAUNDRY SERVICE -	56000405	92275	\$20.02
					56000405	92281	\$33.33
			6280344611	RUGS & LAUNDRY SERVICE - WEC	52062401	50600	\$197.07
				Total Vendor:			\$516.91
514464	706	ARROW SEED COMPANY, INC.	C-24564-25	ARROW UPLAND BLEND	52000100	54040	\$2,622.50
			C-24565-25	ARROW UPLAND BLEND	53000403	57003	\$3,468.00
				Total Vendor:			\$6,090.50
514465	270	AUTO GLASS EXPERTS LLC	55996	WINDSHEILD	56100405	92275	\$357.85
				Total Vendor:			\$357.85
514466	707	AUTO VALUE-HASTINGS	70NV118432	CABIN AIR FILTER	56000405	92275	\$161.85
			70NV118637	ROADSHOW, BRAKE CALIPER	56000405	92275	\$214.35

Distribution Register by Check

Total Vendor:						\$376.20
514467	898 BEARCOM	5714772	MISC 999 - RADIO REPAIR	80700402	51400	\$180.93
Total Vendor:						\$180.93
514468	899 BEARING DISTRIBUTORS	9503691140	SEAL	52062402	51300	\$56.73
Total Vendor:						\$56.73
514469	709 BIG G ACE	735137/1	MISC FASTENERS	54068401	57020	\$5.22
		735546/1	SHOP SUPPLIES	56000405	93110	\$1,651.62
		K35566/1	HEX MS NUTS	56000405	92275	\$12.24
Total Vendor:						\$1,669.08
514470	905 BLACK & VEATCH CORPORATION	1424054	B STREET SWITCHGEAR REPLACEMENT	52000100	54040	\$3,382.50
		1424055	WEC SUBSTATION HEARTWELL SWITCHGEAR	52000100	54040	\$63.05
				52000100	54040	\$567.45
		1424056	ADDITION OF SWITCHGEAR TO EAST 7TH STREET SUBSTATION	52000100	54040	\$4,216.95
				52000100	54040	\$23,896.05
Total Vendor:						\$32,126.00
514471	906 BLACKBURN MFG. CO.	0734249-IN	HIGH VIS APWA, SOLVENT	56000405	93110	\$2,564.92
Total Vendor:						\$2,564.92
514472	1108 BORDER STATES	928062558	CLEAR COVER SCREW TERM	52000100	54040	\$715.56
		928077052	MATERIALS FOR WEC UGD	52000100	54040	\$27,379.62
		928170401	3R DOUBLE DOOR VFD DRIVE	53000100	54030	\$45,139.89
		928170444	PF750-24V I/O M	53000100	54040	\$380.12
		928178200	SHLD PE/PVC	53000100	54040	\$689.26
		928187397	EPVC-ELB-BL	52000100	54040	\$161.32
		928210409	ELECTRICFLEX GLV	52000405	92700	\$327.14
		928210421	MISC 999 - HANDLE LOCK OUT	80700402	50600	\$128.63
		928252008	MISC 999 - LABEL TAPE	80700402	50600	\$185.06
		928274696	DIE FOR 60 TON PRESS	52000405	92700	\$411.47
Total Vendor:						\$75,518.07
514473	2145 BUILDING CRAFTS INC	43657	AERATION BASIN EQUIPMENT	54000100	54040	\$84,491.10
Total Vendor:						\$84,491.10
514474	2069 BURLINGTON JUNCTION RAILWAY	30354	MISC 999 - WORK ON 909 LOCOMOTIVE	80900402	50150	\$6,733.20
		30787	MISC 999 - VOLTAGE REGULATOR	80900402	50150	\$367.10
		31199	MISC 999 - TROUBLESHOOT	80900402	51260	\$4,775.10
Total Vendor:						\$11,875.40
514475	615 BUSINESS WORLD PRODUCTS	677300	CONF ROOM FURNITURE	54068401	57010	\$5,147.04
Total Vendor:						\$5,147.04
514476	631 CENTRAL COMMUNITY COLLEGE	001988580	HEARTSAVER	80700402	92200	\$408.00
		001989350	ELDT BTW ASSESSMENT	53000405	92200	\$500.00
		001989879	HEARTSAVER	80700402	92200	\$204.00
Total Vendor:						\$1,112.00
514477	605 CENTRAL NE BOBCAT	HM1372	CAP TANK	53000405	92275	\$44.40
Total Vendor:						\$44.40
514478	933 CHIEF CONSTRUCTION	293	ROOF REPAIR - YOST	56000405	92281	\$285.00
		294	ROOF REPAIR - WAREHOUSE	56000405	90400	\$1,082.92
Total Vendor:						\$1,367.92
514479	934 CINTAS CORPORATION	4189201054	MISC 999 - UNIFORM SERVICES	80700402	92700	\$284.58
		4189201526	UNIFORM SERVICES	52000405	92700	\$400.32
				54000405	92700	\$76.49
				56000405	92700	\$7.63
		4189922965	MISC 999 - UNIFORM SERVICE	80700402	92700	\$353.15
		4189923466	UNIFORM SERVICE	52000405	92700	\$400.32
				54000405	92700	\$76.49

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				56000405	92700	\$7.63
		4190639555	MISC 999 - UNIFORM SERVICE	80700402	92700	\$284.58
		4190640085	UNIFORM SERVICE	52000405	92700	\$404.08
				54000405	92700	\$79.17
				56000405	92700	\$7.63
			Total Vendor:			\$2,382.07
514480	581 CITY OF HASTINGS	040524 CITY	REIMB ASBESTOS INSP - 1126 W	53000415	91500	\$705.00
		042620204 02	IT EXPENSE	51000405	91900	\$292.65
				51000405	91900	\$4,966.98
				52000405	91900	\$142.67
				52000405	91900	\$8,368.00
				52062401	91900	\$934.82
				52062401	91900	\$15,543.21
				53000405	91900	\$279.35
				53000405	91900	\$4,655.01
				54000405	91900	\$226.14
				54000405	91900	\$4,655.01
				56000405	91870	\$79.81
				56000405	91870	\$1,865.67
				56000405	91900	\$904.56
				56000405	91900	\$14,907.04
				56100405	91900	\$465.58
				56100405	91900	\$6,208.72
		04262024 01	HR EXPENSE	51000405	92030	\$8.21
				51000405	92030	\$182.30
				52000405	92030	\$36.12
				52000405	92030	\$802.14
				53000405	92030	\$10.10
				53000405	92030	\$224.38
				54000405	92030	\$8.72
				54000405	92030	\$193.52
		045-462881	TYLER TECHNOLOGIES - P PILATO	56000100	54040	\$2,080.00
		050224 CITY	1ST HALF LAND RENT	52000421	42110	\$2,179.61
		10645	STREET OPENING	53000404	57000	\$698.75
				53000404	57000	\$892.88
		10646	STREET OPENING	53000404	57000	\$608.75
				53000404	57000	\$685.13
		220934	SCIENS CONSULTING - MARCH	56000100	54040	\$4,436.25
		2404PPE	FINANCE WAGES & BENEFITS	51000405	92800	\$5,485.82
				52000405	92800	\$24,137.62
				53000405	92800	\$6,751.78
				54000405	92800	\$5,823.42
		2404PPE	HUMAN RESOURCES WAGES &	51000405	92030	\$1,995.94
			BENEFITS	52000405	92030	\$8,782.13
				53000405	92030	\$2,456.54
				54000405	92030	\$2,118.77
		2404PPE	PUBLIC INFORMATION WAGES &	56000405	92000	\$2,007.36
			BENEFITS	56000405	92600	\$245.40
		2404PPE	IT WAGES & BENEFITS	51000405	91900	\$3,588.64
				52000405	91900	\$6,069.68
				52062401	91900	\$11,253.27
				53000405	91900	\$3,367.12
				54000405	91900	\$3,367.12
				56000405	91870	\$1,329.14

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				56000405	91900	\$10,810.23
				56100405	91900	\$4,519.03
		2404PPE	PPGA WAGES	80800405	91820	\$13,460.66
			Total Vendor:			\$195,816.75
514481	581 CITY OF HASTINGS	050124 IN LIEU	MAY 2024 IN LIEU OF TAX	51000408	90800	\$44,817.10
				52000408	40800	\$183,421.30
				53000408	90800	\$33,577.00
				54000408	90800	\$25,590.20
			Total Vendor:			\$287,405.60
514482	581 CITY OF HASTINGS	456047	APPLIANCE W/ FREON	56000405	92280	\$10.50
		457591	SEWER LINE GRIT	54067404	56005	\$400.76
			Total Vendor:			\$411.26
514483	2305 CLEANAIR ENGINEERING INC	P-INV160701	PORTABLE ANALYZER RENTAL	52062402	51260	\$1,219.82
			Total Vendor:			\$1,219.82
514484	645 CONSOLIDATED CONCRETE CO.	295546	CLAY	53000404	57000	\$1,406.85
		295563	CONCRETE	51000100	54040	\$294.02
		295828	CRUSHED LIMESTONE	52000416	41670	\$778.17
		296184	CRUSHED LIMESTONE	52000416	41670	\$831.51
			Total Vendor:			\$3,310.55
514485	946 CORE & MAIN LP	T960535	CPLG NL, MTR CPLG	53000404	56500	\$17,606.86
		U242452	CURB VALVE	56000156	15610	\$1,387.68
		U452715	MTR CPLG CREDIT	53000100	54040	(\$706.20)
		U582471	COVER GASKET, HOUSING CVR	56000156	15610	\$423.36
			Total Vendor:			\$18,711.70
514486	951 CRESCENT ELECTRIC SUPPLY CO.	S512109718.00	SWITCH FUSIBLE	52061401	50205	\$2,994.06
		1	Total Vendor:			\$2,994.06
514487	1547 DAKOTA FLUID POWER, INC	7187987	FLAT FACE QUICK DISCONNECT,	52064401	56710	\$315.57
		7191079	HOSE, MALE PIPE COUPLER,	54067404	56005	\$1,040.41
			Total Vendor:			\$1,355.98
514488	2302 BRIAN DOUGLAS	041024	WORKBOOT REIMBURSEMENT	54000405	92700	\$66.85
			Total Vendor:			\$66.85
514489	648 DUTTON-LAINSON CO.	893509-2	PVC CEMENT	52000156	15610	\$1,118.53
		894790-1	CHICAGO GRIP	53000100	54040	\$244.09
		894877-1	INSULTUBE	53000404	57500	\$15.92
		894976-1	PLUG GALV, SHARKBITE CAP, PEX	53000100	54040	\$245.08
		895028-2	BOLT ON BRK	54068401	57025	\$113.23
		895309-1	ADAPTER, METER QUATER,	53000100	54040	\$178.23
		895551-1	TANK, SEDIMENT FILTER, CARBON	54068401	57010	\$264.82
		S30122-2	DLS ERT	51000425	90012	\$49,930.43
		S36124-1	MISC 999 - GEN PURPOSE FUSE	80700402	51100	\$216.06
		S36262-1	INSULATED SECONDARY TERM	52000156	15610	\$1,231.25
		S36262-2	600 MCM INSULATED SECONDARY	52000156	15610	\$266.21
		S36262-3	INSULATED SECONDARY TERM	52000156	15610	\$99.83
		S36273-1	POLY DUCT	52000156	15610	\$8,827.50
		S36432-1	MOUNTING PIN	52061402	51306	\$294.26
		S36577-2	REBUILD KIT	54068401	57010	\$264.00
			Total Vendor:			\$63,309.44
514490	2090 DVORAK LAW GROUP LLC	84574	PROFESSIONAL SERVICES	52062401	92300	\$1,852.50
			Total Vendor:			\$1,852.50
514491	978 EAKES OFFICE EQUIPMENT	8902816-0	COFFEE, STAPLER, RIBBON, CLIB	56000405	90300	\$260.26
		8921851-0	THREE TIER TRAY, ENVELOPES,	56000405	90300	\$107.88
		8922242-0	CRTDG	56100405	92100	\$1,084.85
		8922242-1	CRTDG	56100405	92100	\$98.43

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		8922242-2	CRTDG	56100405	92100	\$298.50
		8924107-0	PAPER	54000405	92100	\$72.45
		8925807-0	LAM POUCH	56100405	92100	\$50.98
		8930958-0	ENVELOPE, PENS	56000405	90300	\$49.26
			Total Vendor:			\$2,022.61
514492	979 ECHO ELECTRIC SUPPLY	S010571205.00	PLASTIC BUSHING, LOCKNUT,	53000100	54040	\$23.95
			Total Vendor:			\$23.95
514493	982 EMERSON PROCESS MANAGEMENT	9102213	NDS EVERGREEN UPGRADES	52000100	54040	\$415,141.77
			Total Vendor:			\$415,141.77
514494	1399 EUROFINS ENVIRONMENT TESTING NORTH CENTRAL, LLC	3100137461	WATER TESTING	53000403	59100	\$81.00
			Total Vendor:			\$81.00
514495	986 EXPERITEC, INC.	CD99154417	O-RING KIT	51000404	56070	\$1,260.37
		CD99155000	REPAIR KIT	52062402	51260	\$1,205.44
		CD99155149	REPAIR KIT	52062402	51260	\$2,008.74
			Total Vendor:			\$4,474.55
514496	987 F C X PERFORMANCE	5247013	ABB CYLINDER	52062402	51200	\$4,985.40
		5248904	ASCO VALVE	52062402	51200	\$350.88
		5251994	THREADED TERMOWELL	52000100	54040	\$104.74
			Total Vendor:			\$5,441.02
514497	1006 FRASER, KELLEN	042224 FRASER	REIMB WORKING LUNCH	51000404	56750	\$9.83
			Total Vendor:			\$9.83
514498	1008 G D S ASSOCIATES, INC	0227919	NERC TRANSMISSION PLANNER	52000405	92300	\$247.50
			Total Vendor:			\$247.50
514499	1009 GE POWER SERVICES	91290737	SHIP-HANDLING	52062402	51240	\$39.10
			Total Vendor:			\$39.10
514500	2005 GENPRO ENERGY SOLUTIONS LLC	43659	HASTINGS SOLAR FARM PHASE 2	52000100	54040	\$420,662.95
			Total Vendor:			\$420,662.95
514501	681 GRAINGER	9082169575	AIR GUN KIT, THUMB LEVER, AIR	56000405	92700	\$131.42
		9083273368	HOLE SEAL	53000100	54040	\$38.02
		9084800425	COTTER PIN ASST, SPRING PIN	54068401	58000	\$183.16
		9085774330	MISC 999 - MULTIMETER FUSE	80700402	51100	\$64.62
		9086401768	SCKTSTSCREW	54000100	54040	\$30.31
		9086401776	SCKTSTSCRW	54000100	54040	\$12.26
		9086984383	STRAIGHT FLUTE TAP	54000100	54040	\$22.94
		9094677540	GRAY NONMBL, ROUND STOOL	54000405	92100	\$661.47
		9094843969	JOBBER DRILL	54068401	58000	\$249.80
		9096777637	KEYBOARD/MOUSE	54068401	57010	\$99.41
		9097387980	HANG AND STACK BIN	52000405	93927	\$33.40
		9101321777	NON-LOCKING HANDLE	54000100	54040	\$312.80
			Total Vendor:			\$1,839.61
514502	1036 GRUMMERT PROFESSIONAL SERVICES	652	COAL PILE VOLUMETRIC SURVEY	80900402	50150	\$800.00
			Total Vendor:			\$800.00
514503	682 HANSEN INTERNATIONAL TRUCK, INC.	01P21516	GOVERNOR	80700402	51200	\$51.22
			Total Vendor:			\$51.22
514504	635 HASTINGS AREA CHAMBER OF COMM.	041024-1	RETIREMENT GIFT - GAVIN	52062401	92600	\$150.00
		041024-2	RETIREMENT GIFT - SHEPPARD	56000405	92600	\$150.00
			Total Vendor:			\$300.00
514505	634 HASTINGS ECONOMIC DEVELOPMENT CORP	44010	HEDC UTILITY SERVICES	56000405	92300	\$14,580.00
			Total Vendor:			\$14,580.00

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514506	585 HASTINGS PHYSICAL THERAPY	364772 HU	NEW EMPLOYEE DRUG & PHYSICAL	52000405	93000	\$77.00
				53000405	93000	\$77.00
				56000405	93000	\$77.00
				80700406	93020	\$29.00
			Total Vendor:			\$260.00
514507	652 HASTINGS TRIBUNE	00097683	CREATE AN AD - UTILITIES	56000405	92100	\$140.00
			Total Vendor:			\$140.00
514508	189 HEARTLAND CONCRETE AND CONSTRUCTION INC.	43902	WEC UNIT 1 BOTTOM ASH SYSTEM BUNKER & SITE WORK	52000100	54040	\$81,448.65
			Total Vendor:			\$81,448.65
514509	1052 HERCULES INDUSTRIES, INC.	123341	LOCK AND KEYS	52062402	51200	\$337.23
			Total Vendor:			\$337.23
514510	1060 HOST COFFEE	4579181	MEETING SUPPLIES	56000405	92100	\$137.94
			Total Vendor:			\$137.94
514511	1411 HU - ONE TIME PAY	20761970-16	CUSTOMER REFUND	56000184	18410	\$481.90
			Total Vendor:			\$481.90
514512	1411 HU - ONE TIME PAY	13510570-02	CUSTOMER REFUND	56000184	18410	\$106.81
			Total Vendor:			\$106.81
514513	1411 HU - ONE TIME PAY	10401630-27	CUSTOMER REFUND	56000184	18410	\$3.54
			Total Vendor:			\$3.54
514514	1411 HU - ONE TIME PAY	03120720-23	CUSTOMER REFUND	56000184	18410	\$85.79
			Total Vendor:			\$85.79
514515	1411 HU - ONE TIME PAY	07260110-02	CUSTOMER REFUND	56000184	18410	\$201.32
			Total Vendor:			\$201.32
514516	1411 HU - ONE TIME PAY	23860174-02	CUSTOMER REFUND	56000184	18410	\$491.63
			Total Vendor:			\$491.63
514517	1411 HU - ONE TIME PAY	20780752-09	CUSTOMER REFUND	56000184	18410	\$118.87
			Total Vendor:			\$118.87
514518	1411 HU - ONE TIME PAY	03100230-29	CUSTOMER REFUND	56000184	18410	\$175.87
			Total Vendor:			\$175.87
514519	1411 HU - ONE TIME PAY	20762205-03	CUSTOMER REFUND	56000184	18410	\$111.31
			Total Vendor:			\$111.31
514520	1411 HU - ONE TIME PAY	041624	SOIL SAMPLING REIMBURSEMENT	53000404	58995	\$1,083.46
			Total Vendor:			\$1,083.46
514521	1411 HU - ONE TIME PAY	03100513-10	CUSTOMER REFUND	56000184	18410	\$158.19
			Total Vendor:			\$158.19
514522	1411 HU - ONE TIME PAY	20761771-19	CUSTOMER REFUND	56000184	18410	\$189.92
			Total Vendor:			\$189.92
514523	1411 HU - ONE TIME PAY	041624	SOIL SAMPLING REIMBURSEMENT	53000404	58995	\$949.09
			Total Vendor:			\$949.09
514524	1064 HUPP ELECTRIC MOTORS	818772	REPAIR ID FAN MOTOR.	52062402	51200	\$58,794.19
			Total Vendor:			\$58,794.19
514525	2243 HYDRO-DYNE ENGINEERING INC	00011556	GUIDE CHAIN LINK REPAIR ON HYDRO-DYNE BAR SCREEN	54068401	57020	\$14,526.72
			Total Vendor:			\$14,526.72
514526	2035 INFOSEND INC	259675	DATA PROCESSING, PRINT & MAIL	56000405	90300	\$1,976.33
				56000405	90600	\$786.88
				56000405	91655	\$6,677.92
			Total Vendor:			\$9,441.13
514527	576 INTEGRATED SECURITY SOLUTIONS	20241504	FIRE EXTINGUISHER SIGN	56000405	92700	\$11.24
		20241723	FIRE EXTINGUISHER	56000405	92700	\$66.34
		20241858	FIRE EXTINGUISHER	56000405	92700	\$66.34
			Total Vendor:			\$143.92
514528	2024 INTERSTATES INC	1019203	RELOCATE ASH PLC CABINET	52000100	54040	\$12,477.50

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		43660	BOTTOM ASH CONVEYOR	52000100	54040	\$27,550.00
			Total Vendor:			\$40,027.50
514529	1080 IRBY ELECTRICAL DISTRIBUTOR	S013542538.01 3	WILD LIFE TUBING	52000156	15610	\$4,450.00
			Total Vendor:			\$4,450.00
514530	1080 IRBY ELECTRICAL DISTRIBUTOR	S013701698.00 2	4-POSITION CONNECTOR	52000156	15610	\$929.60
			Total Vendor:			\$929.60
514531	2061 ISSP SERVICES LLC	04-1624-04	SCAFFOLD RENTAL	52000100	54040	\$2,966.00
			Total Vendor:			\$2,966.00
514532	624 K&G PLUMBING AND HEATING, INC.	24-0697	DIG UP AND REPAIR LEAK	53000404	57500	\$1,227.50
			Total Vendor:			\$1,227.50
514533	586 K-T HEATING & AIR CONDITIONING	I8310	INSTALLATION OF NEW EQUIPMENT	52064402	57011	\$5,865.00
			Total Vendor:			\$5,865.00
514534	684 KELLY SUPPLY COMPANY	S15116122-0 S15116342-0	BOLT, HEX NUT SOLENOID VALVE	54068401 54068401	57020 57020	\$104.17 \$228.95
			Total Vendor:			\$333.12
514535	1100 KIMBALL MIDWEST	102164325	BRASS FIT, TERMINAL, TY RAP, 1/2"	56000405	92275	\$703.04
			Total Vendor:			\$703.04
514536	2194 KNISS, BRYSON	041924 KNISS	REIMB CDL ENDORSEMENT	53000405	93000	\$19.00
			Total Vendor:			\$19.00
514537	1106 KOONS GAS MEASUREMENT	PS-INV105443 PS-INV105494 PS-INV105782	WYE STRAINER SENSOR SURGE PROTECT REPAIR ASSEMBLY, SENSOR SURGE PROTECT	51000404 51000425 51000425	56500 90012 90012	\$470.00 \$8,405.27 \$10,486.39
			Total Vendor:			\$19,361.66
514538	658 KULLY PIPE & STEEL CORP.	1291831 809017 809656	HOLES AW ELL P-1706, ELL P-506 PVC CAP, NIPPLE	54067404 54067404 52000156	57000 57000 15610	\$23.33 \$68.33 \$44.00
				56000156	15610	\$1,047.30
				56000405	93110	\$37.95
			Total Vendor:			\$1,220.91
514539	1111 KURITA AMERICA INC	INV813711	RO ANTISCALANT	53000403	56000	\$21,560.28
			Total Vendor:			\$21,560.28
514540	670 L C L TRUCK EQUIPMENT, INC.	INV10083232	SIDE BOX ALUMINUM MATTE BLACK	52000405	93927	\$1,536.41
			Total Vendor:			\$1,536.41
514541	1113 LAMPE'S CLEAN AIR SPECIALISTS	106511	MISC 999 - FILTERS	80900402	51100	\$397.58
			Total Vendor:			\$397.58
514542	1116 LINCOLN WINWATER CO.	100655 01 100655 02 101616 01 101617 01	8" CLAY X PLASTIC FERNCO SWIVXSOL HYD ADPT FERNCO 6" PVC MJ TEE, REDUCER, FOSTER	56000156 56000156 56000156 56000156	15610 15610 15610 15610	\$59.40 \$1,683.00 \$68.31 \$2,920.30
			Total Vendor:			\$4,731.01
514543	1125 M S C INDUSTRIAL SUPPLY CO INC	63118858	STL T&G SOFT JAW SET	52062401	50600	\$788.50
			Total Vendor:			\$788.50
514544	566 MACQUEEN EQUIPMENT, INC.	P12808	GAUGE-WATERPRES, SHAFT SEAL	54000405	92275	\$694.62
			Total Vendor:			\$694.62
514545	1127 MARY LANNING MEMORIAL HOSPITAL	3102674439	EMPLOYEE DRUG TESTING	80700406	93020	\$45.00
			Total Vendor:			\$45.00
514546	15 MATHESON TRIGAS-LINWELD	0028441755 0029533396	NITROGEN CREDIT NITROGEN, WELDING MIX	52061401 52062401 80700402	50206 50500 50600	(\$78.10) \$56.42 \$46.67

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		0029559067	MISC 999 - HYDROGEN GASEOUS	80700402	50500	\$1,148.88
		0029594346	HYDROGEN, CARBON DIOXIDE	52061401	50506	\$341.20
		0029601963	OXYGEN	51000404	58000	\$11.24
		0029616961	MISC 999 - HYDROGEN GASEOUS	80700402	50500	\$971.63
		0029631757	MISC 999 - TELEMETRY SYSTEM	80700402	50500	\$155.79
			Total Vendor:			\$2,653.73
514547	1132 MDM PEST & TERMITE CONTROL LLC	31346	PEST CONTROL - PEAK SHAVERS	51000404	56200	\$18.05
				51000404	56200	\$18.06
		31346A	PEST CONTROL - PCF	54068401	57029	\$421.88
		31349	PEST CONTROL - WAREHOUSE	56000405	90400	\$180.56
		31349A	PEST CONTROL - WEC	80700402	57050	\$59.34
		31350	PEST CONTROL - NDS	56000405	92280	\$451.41
		31350A	PEST CONTROL - DON HENRY	52063402	55200	\$24.08
		31351	PEST CONTROL - YOST	56000405	92281	\$117.70
		31351A	PEST CONTROL - ASR	53000403	57010	\$90.95
			Total Vendor:			\$1,382.03
514548	1140 METERING & TECH SOLUTIONS	INV5015	SHIPPING	53000404	57755	\$24.57
			Total Vendor:			\$24.57
514549	591 MICROFILM IMAGING SYSTEMS, INC	94886	SCANNER RENTAL	56100405	92100	\$48.15
			Total Vendor:			\$48.15
514550	2313 MID-AMERICA PUMP & SUPPLY INC	INV0179807	SEALED SKF, LINING	53000401	57002	\$1,270.96
			Total Vendor:			\$1,270.96
514551	642 MID-NEBRASKA LUBRICANTS	481502	DIESEL	56000151	15110	\$5,178.58
			Total Vendor:			\$5,178.58
514552	2033 MODULAR CONNECTIONS LLC	7123	Contract Withholding: hu2023-49	520	21105	\$4,627.40
			Total Vendor:			\$4,627.40
514553	1157 MOTION INDUSTRIES, INC.	NE05-00453846	POWER GEAR HIGH TORQUE	52062402	51200	\$217.88
		NE05-00453990	POWER-GEAR HIGH TORQUE	52062402	51200	\$450.00
		NE05-00454074	POWER-GEAR TORQUE	52062402	51200	\$62.50
		NE05-00454147	POWER-GEAR HIGH TORQUE	52062402	51200	\$185.88
			Total Vendor:			\$916.26
514554	640 MUNICIPAL SUPPLY, INC. OF NE	0903420-IN	90 BEND, COUPLING	54068401	57029	\$1,268.36
		0904328-IN	COUP, HEX BUSHING	53000404	57500	\$163.52
		094327-IN	TOP HAT W/ WATER LID, GREASE	53000404	57500	\$301.52
			Total Vendor:			\$1,733.40
514555	688 NAPA AUTO PARTS	256673	CORE DEPOSIT	56000405	92275	(\$57.78)
		257731	BATTERY, CORE DEPOSIT	52000405	93927	\$487.88
		257990	BATTERY, CORE DEPOSIT	56000405	92275	\$162.62
		259482	CORE CREDIT	52000405	93927	(\$115.56)
		259897	BATTERIES, CORE DEPOSITS	51000405	92275	\$267.48
				56000405	92275	\$469.87
				56100405	92275	\$240.74
		260096	AIR ELEMENT	52000405	93927	\$13.84
		260120	AIR ELEMENT	52000405	93927	\$13.84
		260972	O-RINGS, SCRAPER	51000404	56201	\$30.73
		261186	UNIVERSAL JOINT, ADAPTER	54068401	57020	\$122.75
		262108	REDUCER SLEEVE	53000405	92275	\$24.59
		264799	BATTERY, CORE DEPOSIT	53000405	92275	\$382.13
		265181	BATTERY, CORE DEPOSIT	56000405	92275	\$191.06
			Total Vendor:			\$2,234.19

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514556	662 NDEE - FISCAL SERVICES	0379	WWTF OP LICENSE RENEWAL	54000405	93000	\$150.00
		042224	GRADE 3 SCHOOL	53000405	92200	\$380.00
		042224 YOUNG	GRADE 3 COURSE	53000405	92200	\$380.00
		043024	GRADE 3 WATER OP LICENSE APP	53000405	93000	\$115.00
		043024 YOUNG	GRADE 3 WATER OP LICENSE APP	53000405	93000	\$115.00
		1394	WWTF OP LICENSE RENEWAL	54000405	93000	\$150.00
			Total Vendor:			\$1,290.00
514557	722 NE DEPT OF HEALTH & HUMAN SERVICES	4815	ANNUAL RENEWAL FOR RADIATION EMITTING EQUIPT	80700402	50600	\$250.00
			Total Vendor:			\$250.00
514558	722 NE DEPT OF HEALTH & HUMAN SERVICES	44051 STANGE	ASBESTOS LINSENSE REINSTATEMENT	56000405	91874	\$235.00
			Total Vendor:			\$235.00
514559	1180 NEBRASKA PUBLIC HEALTH ENVIRONMENTAL LABORATORY	576348	WATER TESTING	53000404	59100	\$2,151.00
			Total Vendor:			\$2,151.00
514560	689 NUTRIEN AG SOLUTIONS INC	53808993	PROPANE	56000405	90400	\$43.90
			Total Vendor:			\$43.90
514561	692 O'REILLY AUTO PARTS	0764-190699	CANISTER	52062401	93927	\$320.69
			Total Vendor:			\$320.69
514562	1209 ONKEN FARMS TRUCKING	1727	POND ASH TRUCKING	52062401	50150	\$5,969.22
		1728	POND ASH LOADING	52062401	50150	\$4,213.56
			Total Vendor:			\$10,182.78
514563	1858 PACE ANALYTICAL SERVICES LLC	2460205347	WATER TESTING	52061401	50605	\$1,014.00
			Total Vendor:			\$1,014.00
514564	569 PAVELKA TRUCK & TRAILER REPAIR	001-1003624	A/C COMPRESSOR	52000405	93927	\$334.01
			Total Vendor:			\$334.01
514565	1226 PIONEER INDUSTRIAL CORP.	176935	WORK ON AUX BOILER	52062402	51200	\$4,173.50
			Total Vendor:			\$4,173.50
514566	1227 PIPING RESOURCES, INC.	0703789-IN	HEADER DRAINS	52062402	51200	\$2,211.07
			Total Vendor:			\$2,211.07
514567	594 PLATTE VALLEY COMMUNICATION OF HASTINGS INC	37132	WATT 16 CH ANALOG, ACCY KIT	52000405	93927	\$636.70
			Total Vendor:			\$636.70
514568	638 PROTEX CENTRAL, INC.	152036	FIRE ALARM INSPECTION	56000405	90400	\$98.00
			Total Vendor:			\$98.00
514569	1852 PTSR OF HASTINGS	032924 PTSR	ON-SITE PT	52062401	92600	\$380.00
				56000405	92600	\$380.00
			Total Vendor:			\$760.00
514570	1241 R & S TRACK MAINTENANCE INC	24157	TRACK INSPECTION	80900402	51100	\$400.00
		24181	FH24-8 - TRACK WORK	80900402	51100	\$54,565.00
			Total Vendor:			\$54,965.00
514571	1244 RADWELL INTERNATIONAL, LLC	34389725	RELAY OUTPUT MODULE	52000100	54040	\$1,042.69
		34399704	CONNECTIVITY RELAY	52062402	51300	\$430.85
			Total Vendor:			\$1,473.54
514572	1618 NMC INDUSTRIAL SERVICES LLC	51471-0001	MISC 999 - WATER TRUCK RENTAL	80900402	50600	\$3,258.91
		51471-0002	MISC 999 - WATER TRUCK RENTAL	80900402	50600	\$2,784.15
			Total Vendor:			\$6,043.06
514573	609 RAYNOR GARAGE DOORS OF CENTRAL NE, INC	40915	SERVICE CALL	56000405	92281	\$100.00
			Total Vendor:			\$100.00
514574	1253 RESCO	3029423	ABB1ZUA, HEX PLN, HEX F	52065402	59500	\$356.88

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			Total Vendor:			\$356.88
514575	1255 RIEKES EQUIPMENT COMPANY	PWO191731-1	HOIST INSPECTION	52061402	51106	\$498.58
			Total Vendor:			\$498.58
514576	2284 ROXTEC INC	CD20247061	PDC'S FOR CITY OF HASTINGS SUBSTATIONS	52000100	54040	\$5,657.13
				52000100	54040	\$5,657.13
			Total Vendor:			\$11,314.26
514577	1243 RTK PASTURE & LAND CLEARING	43900	TREE REMOVAL WEST SIDE OF DUMP/SOUTHERN HILLS DR	52065402	59410	\$24,937.50
			Total Vendor:			\$24,937.50
514578	564 RUTT'S HEATING & AC	6314	MISC 999 - SERVICE CALL	80700402	57050	\$2,380.00
			Total Vendor:			\$2,380.00
514579	1273 SAFETY-KLEEN SYSTEMS INC	94216555	CHEMICAL DISPOSAL	52061402	51206	\$5,968.00
				52065402	58500	\$1,781.00
				52065402	59500	\$14,638.00
			Total Vendor:			\$22,387.00
514580	1276 SAMPLE BROTHERS, INC.	220767701	O-RING, ELEMENT, FILTER	52062402	51300	\$4,104.63
						Total Vendor:
514581	657 SAPP BROTHERS PETROLEUM, INC.	IN4427597	AMERIGUARD	56000405	92275	\$1,587.77
		IN4440765	AMERIGUARD WINDSHEILD, FINAL GUARD RAIL SERVICE	56200405	95629	\$673.59
			Total Vendor:			\$2,261.36
514582	2196 SCHENCK PROCESS HOLDING NORTH AMERICA INC	1160532027	BUSHING	52062402	51240	\$3,608.10
		1160532069	V133974.B01	52062402	51240	\$54.45
					Total Vendor:	
514583	1286 SERVI-TECH, INC.	20391	WATER TESTING	53000403	59100	\$205.00
				54068401	56002	\$600.00
		H-989838	WATER TESTING	53000100	54040	\$52.25
		H-989842	WATER TESTING	54068401	58001	\$178.60
		H-989862	WATER TESTING	54068401	58001	\$178.60
		H-989901	WATER TESTING	54068401	58000	\$178.60
		H-989917	WATER TESTING	52061401	50605	\$189.05
		H-989929	WATER TESTING	54068401	58001	\$178.60
		H-989935	WATER TESTING	52061401	50605	\$38.00
		H-989944	WATER TESTING	52061401	50604	\$102.60
		H-989948	WATER TESTING	53000403	59100	\$69.00
		H-989959	WATER TESTING	52061401	50605	\$105.11
		H-989962	WATER TESTING	54068401	58001	\$178.60
		H-989966	WATER TESTING	53000404	59100	\$65.55
		H-989981	WATER TESTING	54068401	58001	\$178.60
			Total Vendor:			\$2,498.16
514584	616 SMITTY'S ELECTRIC, INC.	56497	INSTALL OF 1 PHASE UGD	52000100	54040	\$9,930.00
						Total Vendor:
514585	625 SOS PORTABLE TOILETS, INC.	52934	PORTABLE TOILET RENTAL	51000404	58000	\$232.20
		53008	PORTABLE TOILET RENTAL	52062402	51240	\$1,334.30
			Total Vendor:			\$1,566.50
514586	1299 SOUCIE FARMS	041922 SOUCIE	TRANSPORT BIOSOLIDS	54068401	56002	\$1,500.00
		042624 SOUCIE	TRANSPORT BIOSOLIDS	54068401	56002	\$2,200.00
		050224 SOUCIE	TRANSPORT BIOSOLIDS	54068401	56002	\$2,925.00
			Total Vendor:			\$6,625.00
514587	1301 SOUTHERN POWER	4908002 043024	MAXON AVE POWER	54069404	56000	\$502.60
			Total Vendor:			\$502.60
514588	574 SPRING FRESH CLEANING SVCS LLC	4105	JANITORAL SERVICES - APRIL	56000405	92280	\$5,495.52

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				56000405	92281	\$813.20
			Total Vendor:			\$6,308.72
514589	1309 STERN OIL COMPANY INC	0440808-IN	MISC 999 - OIL	80700402	51200	\$7,432.14
			Total Vendor:			\$7,432.14
514590	1309 STERN OIL COMPANY INC	0441336-IN	MISC 999 - MOBILGREASE	80700402	51200	\$272.59
			Total Vendor:			\$272.59
514591	620 THOMSEN OIL CO	106016	UNLEADED	54000405	92275	\$65.19
		314930	UNLEADED	56100405	92275	\$80.81
		315109	UNLEADED	51000405	92275	\$114.16
		315406	UNLEADED	51000405	92275	\$120.44
		316351	MISC 999 - DIESEL FUEL	80900402	50150	\$3,598.07
		316357	UNLEADED	56000151	15110	\$4,575.00
		316362	MISC 999 - UNLEADED	80700402	50600	\$999.81
			Total Vendor:			\$9,553.48
514592	17 TK ELEVATOR CORPORATION	1000596947	ELEVATOR MAINT	52062402	51100	\$241.21
		7000049347	SERVICE CALL	54068401	57010	\$531.00
		7000050910	ELEVATOR REPAIR	52061402	51106	\$1,744.00
			Total Vendor:			\$2,516.21
514593	2080 CARLOS TELLEZ	1093	CONCRETE WORK	53000404	57500	\$840.00
		1098	CONCRETE WORK	53000100	54040	\$2,063.00
			Total Vendor:			\$2,903.00
514594	1347 HD SUPPLY INC	INV00315782	WIKA LIQUID FILLED GAUGE	53000403	57003	\$160.52
			Total Vendor:			\$160.52
514595	698 ULINE	177149125	SPILL CONT PALLET	56000405	92275	\$435.28
			Total Vendor:			\$435.28
514596	2300 UTECHT, TYLER	041424 UTECHT	MISC 999 - WORKBOOT	80700402	92700	\$125.70
			Total Vendor:			\$125.70
514597	725 VERIZON WIRELESS	9962363150	CELL PHONE SERVICE	51000405	92100	\$629.14
				52000405	92100	\$1,339.77
				53000405	92100	\$658.05
				54000405	92100	\$200.05
				56000405	92100	\$946.29
				56100405	92100	\$794.63
				56200405	95622	\$129.18
				80700402	50600	\$275.11
			Total Vendor:			\$4,972.22
514598	2304 VESTIS GROUP INC	6280346799	RUGS & LAUNDRY SERVICE - PCF	54068401	57010	\$25.14
		6280347024	RUGS & LAUNDRY SERVICE - NDS	56000405	92280	\$200.81
		6280347025	RUGS & LAUNDRY SERVICE -	56000405	90400	\$40.54
		6280347028	RUGS & LAUNDRY SERVICE -	56000405	92275	\$20.02
				56000405	92281	\$33.33
		6280347615	RUGS & LAUNDRY SERVICE - WEC	52062401	50600	\$197.07
		6280349458	RUGS & LAUNDRY SERVICE - PCF	54068401	57010	\$25.14
		6280350005	RUGS & LAUNDRY SERVICE - NDS	56000405	92280	\$204.82
		6280350006	RUGS & LAUNDRY SERVICE -	56000405	90400	\$41.36
		6280350009	RUGS & LAUNDRY SERVICE -	56000405	92275	\$20.02
				56000405	92281	\$33.33
		6280350610	RUGS & LAUNDRY SERVICE - WEC	52062401	50600	\$201.00
			Total Vendor:			\$1,042.58
514599	1755 WAL-MART VISION CENTER	041224 WAL-	PRESCRIPTION SAFETY GLASSES - 54000405		92700	\$570.40
		041624 WAL-	PRESCRIPTION SAFETY GLASSES - 53000405		92700	\$323.00
			Total Vendor:			\$893.40
514600	1368 WEAR-CONCEPTS, INC.	84259	MISC 999 - PLAIN CERAMIC TILE	80700402	51200	\$1,148.09

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		84264	MISC 999 - HIGH TEMP COMPOUND	80700402	51200	\$1,845.16
		84267	WEAR COMPOUND	80700402	51200	\$37.55
				80700402	51200	\$1,146.43
			Total Vendor:			\$4,177.23
514601	1374 WESCO RECEIVABLES CORP	349807	FUSE 12 AMP	52000156	15610	\$1,675.33
			Total Vendor:			\$1,675.33
514602	1378 WIGEN WATER TECHNOLOGIES	23488	40" FILTERS	53000403	56000	\$1,886.76
			Total Vendor:			\$1,886.76
514603	726 WOODWARD'S DISPOSAL SERVICE	9192-286	GARBAGE DISPOSAL	52063401	54900	\$20.00
				56000405	90300	\$25.00
				56000405	91870	\$25.00
				56000405	92100	\$25.00
				56000405	92280	\$502.00
				56000405	92281	\$97.50
		9192-287	GARBAGE DISPOSAL	54068401	56001	\$1,475.00
		9192-288	MISC 999 - GARBAGE DISPOSAL	80700402	50600	\$515.97
		9192-289	GARBAGE DISPOSAL	56000405	90400	\$349.34
			Total Vendor:			\$3,034.81
6053368	889 B P ENERGY	21332194	GAS PURCHASES	51000232	23210	\$212,351.92
			Total Vendor:			\$212,351.92
6053369	929 CENTRAL PLAINS ENERGY PROJECT	032414A697	GAS PURCHASES	51000232	23210	\$82,770.00
			Total Vendor:			\$82,770.00
6053370	929 CENTRAL PLAINS ENERGY PROJECT	032418A885	GAS PURCHASES	51000232	23210	\$26,148.50
			Total Vendor:			\$26,148.50
6053371	1053 HERITAGE BANK	043024	MONTHLY INTERNET FEES	56000405	92100	\$15.00
			Total Vendor:			\$15.00
6053372	723 NE DEPT OF REVENUE	041624 NE	NEBR SALES AND USE TAX	510	21160	\$3,228.19
				520	21160	\$10,354.76
				530	21160	\$6,277.32
				540	21160	\$1,093.21
				560	21160	\$2,618.72
				56000242	24210	\$200,643.20
				561	21160	\$3,046.00
				562	21160	\$2.24
				807	21160	\$1,066.78
				809	21160	\$464.45
			Total Vendor:			\$228,794.87
6053373	2010 NEXTERA ENERGY POWER MARKETING LLC	20240301	MONTHLY ADMIN FEE, AAR, OPTIMIZATION SHARE	52000232	23220	\$42,786.53
			Total Vendor:			\$42,786.53
6053374	1188 QUADIENT FINANCE USA INC	042424	POSTAGE	56000405	91655	\$499.08
			Total Vendor:			\$499.08
6053375	1302 SOUTHWEST POWER POOL	IM-20240418-	MARKET PARTICIPANT	52000232	23220	\$4,380.77
			Total Vendor:			\$4,380.77
6053376	1302 SOUTHWEST POWER POOL	IM-20240411-	MARKET PARTICIPANT	52000232	23220	\$66,768.90
			Total Vendor:			\$66,768.90
6053377	1322 TALLGRASS INTERSTATE GT, LLC	TIG0320244997 64	GAS PIPELINE TRANSPORTATION	51000232	23210	\$90,537.67
			Total Vendor:			\$90,537.67
6053378	1351 UNITED PARCEL SERVICE	00006838E9164	DELIVERY SERVICE	52061401	50605	\$655.30
				56000405	90400	\$32.90
				80800402	50150	\$616.60
				80800402	51200	\$13.91

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Total Vendor:						\$1,318.71
6053379	1351 UNITED PARCEL SERVICE	00006838E9154	DELIVERY SERVICE	52062402	51240	\$16.96
				53000404	56755	\$32.54
				56000405	90400	\$32.90
				80700402	51400	\$13.09
				80700402	92700	\$49.51
				80800402	50150	\$385.59
				80800402	51270	\$30.50
Total Vendor:						\$561.09
6053380	629 UNITED STATES TREASURY	042224 US	1ST QTR 2023 FEDERAL TAX	56000405	92600	\$11.53
Total Vendor:						\$11.53
6053381	1375 WESTERN AREA POWER ADMIN.	BFPB000950324	POWER PURCHASES	52000232	23220	\$92,053.12
Total Vendor:						\$92,053.12
6053382	1348 US BANK - UTILITIES	00198444	BIG G - JAB SAW/UTILITY	52064401	56710	\$58.85
			PLASTIC DIP MOLDINGS -	52064402	57011	\$271.30
			ULINE - CHAIRS	52000405	92100	\$1,225.28
			MENARDS - TOOL HOLDERS	56000405	92280	\$77.60
			ELF ENTERPRISES - RACKING	56000405	92280	\$1,407.05
		00202134	BIG G ACE - BOLTS FOR VALVE	53000404	57000	\$74.37
			TOOFAST SUPPLY - HEX NUT/HEX	53000404	57000	\$153.39
			MENARDS - PLBG / ELEC	53000403	57003	\$41.49
			MENARDS - PIPING FOR ASR	53000403	57003	\$86.42
			BIG G ACE - AIR HOSE FOR ASR	53000403	57003	\$230.02
			LCL - FLOOR MATS FOR TRK #305	53000405	92275	\$267.50
		00203174	CONDITION 1 - CASE FOR WELL	53000404	58000	\$235.24
			CCC - BACKFLOW	53000405	92200	\$85.00
			LCL TRK EQUIP - MATS FOR TRK	53000405	92275	\$133.76
		00204405	QUIZNOS - WORK THROUGH	52000100	54040	\$84.22
			PLATTE VALLEY	52064401	56710	\$39.22
			J HARLEN CO - CRIMPER/JAW	52064401	56710	\$3,069.83
		00205411	CASEYS - FOOD WORKED THRU	52000100	54040	\$65.11
			RUNZA - FOOD WORKED THRU	52000100	54040	\$76.77
			JHARLEN - CLIMBING BELT FOR	52064401	56710	\$670.78
			KULLY - CUTTING JAWS FOR	52064401	56710	\$1,459.73
		00207750	MENARDS HASTINGS TOOL TOTE	52064401	56710	\$24.03
			KULLY - CAULKING TOOL/GREASE	52064401	56710	\$550.77
		00208874	BASCOM-TURNER INST-REPAIR	51000404	56202	\$487.21
			SIXTHSCENTS PAPER-SNIFF	51000404	56202	\$1,951.85
			MENARDS-GAS METER SUPPLIES	51000404	56500	\$13.36
			TRACTOR SUPPLY-RAIN CAP-	51000404	57250	\$11.76
			MENARDS- WEATHER STRIPING	51000404	57250	\$17.62
			WALMART-TOTES FOR WELD	51000404	58000	\$42.92
			BUSINESS WORLD-WORK SHIRTS	51000404	58000	\$150.74
		02575052	MISC 999 - NATIONAL TANK	52061401	50206	\$878.21
			MISC 999 - ZORO - PUMPS	52061401	50206	\$1,065.70
			MISC 999 - BIG G - PLIERS	52062401	50640	\$12.67
			MISC 999 - NAPA - SOCKETS	52062401	50640	\$51.33
			MISC 999 - NAPA - WRENCHES	52062401	50640	\$66.31
			MISC 999 - ZORO - TELESOPING	52062401	50640	\$125.17
			MISC 999 - BIG G - TAPE	52062401	50640	\$146.76
			MISC 999 - BIG G - MILWAUKEE	52062401	50640	\$187.93
			MISC 999 - ZORO - CUTOFF TOOL	52062401	50640	\$264.27
			MISC 999 - MCMASTER CARR -	52062402	51200	\$57.54

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MISC 999 - LINWELD - FILTER	52062402	51300	\$268.51
MISC 999 - DUTTON LAINSON -	52000100	54040	\$56.37
MISC 999 - MENARDS - FOAM	52000100	54040	\$196.24
MISC 999 - ZORO - BUFFING PADS	80700402	50600	(\$73.38)
MISC 999 - BIG G - SPRAY PAINT	80700402	50600	(\$16.88)
MISC 999 - KELLY SUPPLY -	80700402	50600	\$5.08
MISC 999 - FASTENAL - GREASE	80700402	50600	\$11.72
MISC 999 - BIG G - VELCRO &	80700402	50600	\$13.42
MISC 999 - MENARDS - SCREWS &	80700402	50600	\$16.24
MISC 999 - NAPA - BELT	80700402	50600	\$16.81
MISC 999 - BIG G - SPRAY PAINT	80700402	50600	\$16.88
MISC 999 - BIG G - WD40	80700402	50600	\$38.48
MISC 999 - BIG G - WATER	80700402	50600	\$41.94
MISC 999 - BIG G - VAC BAGS	80700402	50600	\$42.24
MISC 999 - BIG G - SPRAY PAINT &	80700402	50600	\$43.23
MISC 999 - LINWELD -	80700402	50600	\$43.30
MISC 999 - LINWELD - CUT OFF	80700402	50600	\$61.57
	80700402	50600	\$61.57
MISC 999 - BUSINESS WORLD -	80700402	50600	\$62.05
MISC 999 - BIG G - DENATURED	80700402	50600	\$63.38
MISC 999 - ZORO - BUFFING PADS	80700402	50600	\$73.38
MISC 999 - MENARDS - JANITOR	80700402	50600	\$73.53
MISC 999 - MENARDS - SAW	80700402	50600	\$85.54
MISC 999 - ZORO - LOTO ITEMS	80700402	50600	\$141.03
MISC 999 - BIG G - ELECTRIC	80700402	50600	\$155.33
MISC 999 - ULINE - MOP HEADS	80700402	50600	\$201.63
MISC 999 - NAPA - BRAKLEEN	80700402	50600	\$261.16
MISC 999 - LINWELD - GRINDING	80700402	50600	\$275.69
MISC 999 - KELLY SUPPLY - RTV	80700402	50600	\$296.40
MISC 999 - MENARDS - VACUUM	80700402	50600	\$363.78
	80700402	50600	\$393.59
MISC 999 - BIG G - WATER &	80700402	50600	\$504.49
MISC 999 - ZORO - LOTO ITEMS	80700402	50600	\$941.04
MISC 999 - DUTTON LAINSON -	80700402	51100	\$156.74
MISC 999 - DUTTON LAINSON -	80700402	51100	\$372.11
MISC 999 - FASTENAL - NUTS	80700402	51200	(\$15.88)
MISC 999 - KELLY SUPPLY - O	80700402	51200	\$1.29
MISC 999 - KELLY SUPPLY -	80700402	51200	\$9.12
MISC 999 - FASTENAL - NUTS	80700402	51200	\$63.49
MISC 999 - SAFETYSIGN.COM -	80700402	92700	\$60.07
MISC 999 - LINWELD - GLOVES	80700402	92700	\$99.32
MISC 999 - LINWELD - WELD	80700402	92700	\$103.98
MISC 999 - ULINE - SAFETY SIGNS	80700402	92700	\$881.86
MISC 999 - OREILLYS AUTO -	80800402	51100	\$26.56
	80800402	51100	\$26.56
MISC 999 - FASTENAL - BOLTS	80800402	51200	\$49.89
MISC 999 - NAPA - FILTERS (PPGA)	80800402	51260	\$36.69
	80800402	51260	\$128.54
MISC 999 - ZORO - HOSE NOZZLE	80900402	50600	\$21.51
MISC 999 - MENARDS - PARTS	80900402	50600	\$24.59
	80900402	50600	\$25.63
MISC 999 - FLEETPRIDE - MUD	80900402	50600	\$38.52
MISC 999 - MENARDS -	80900402	50600	\$42.75
MISC 999 - ZORO - CABINET	80900402	50600	\$113.41

Distribution Register by Check

	MISC 999 - MCMASTER CARR -	80900402	50600	\$121.55
	MISC 999 - ZORO - ELECTRIC	80900402	51100	\$90.51
	MISC 999 - SHERWIN WILLIAMS -	80900402	51100	\$96.99
	MISC 999 - MCMASTER CARR -	80900402	51100	\$223.93
02941411	ECHO- RETURN- VACANCY	56000405	92280	(\$101.12)
	MENARDS - MOTION SENSOR	56000405	92280	(\$40.00)
	MENARDS - 2-DYNAFLEX CAULK	56000405	92280	\$12.84
	MENARDS - FLEXIBLE FLASHING	56000405	92280	\$14.41
	DUTTONS - FAUCET	56000405	92280	\$40.08
	BIG G - 100W LED LAMPS	56000405	92280	\$44.01
	MENARDS - TOGGLE	56000405	92280	\$45.74
	MENARDS- MOTION SENSORS	56000405	92280	\$51.68
	MENARDS -PLUMBING SUPPLIES	56000405	92280	\$60.89
	MENARDS -MOTION SENSORS	56000405	92280	\$73.79
	ECHO - VACANCY SENSOR	56000405	92280	\$101.12
	MENARDS - FAUCET AND SUPPLY	56000405	92280	\$103.74
	RAYNOR DOOR - OVERHEAD	56000405	92280	\$434.66
	MENARDS - HT WATER HEATER	56000405	92280	\$566.22
	KULLY - PRESS TOOL KIT	56000405	92280	\$2,146.42
	MENARDS - BOTTLE WATER/D-	56000405	92700	\$31.28
	MENARDS - WINDOW SOLUTION	56200405	95634	\$7.47
	MENARDS - WEATHERSTRIPPING	56200405	95638	\$21.22
03060492	MISC 999 - TRACTOR SUPPLY -	52062401	50640	\$85.58
	MISC 999 - RIGGING WAREHOUSE -	52062401	50640	\$325.00
	MISC 999 - KULLY - SS ROD	52062402	51300	\$89.67
	MISC 999 - MCMASTER - SS ROD	52062402	51300	\$276.91
	MISC 999 - MENARDS - CURTAIN	80700402	50600	\$7.67
	MISC 999 - NUTRIEN - PROPANE	80700402	50600	\$19.84
	MISC 999 - ZORO - GLOVES	80700402	50600	\$524.55
	OP24-6 - SECRETLAB - CHAIR	80700402	50600	\$662.55
	MISC 999 - ZORO - SAMPLING LINE	80700402	50600	\$834.56
	MISC 999 - EBAY -CREDIT FITTINGS	80700402	51100	(\$320.87)
	MISC 999 - FASTENAL - UNISTRUT	80700402	51100	\$29.92
	MISC 999 - DUTTON - UNISTRUT	80700402	51100	\$53.87
	MISC 999 - EBAY - FITTINGS	80700402	51100	\$320.87
	MISC 999 - ZORO - GASKETS	80700402	92700	\$40.51
	MISC 999 - NAPA - FILTERS	80800402	50600	\$44.31
	MISC 999 - LUMITRONICS - LIGHT	80800402	51100	\$39.58
	MISC 999 - ZORO - VENT PLUGS	80900402	51260	\$237.96
03309345	GEARCOR - OVERSHOES NATE	51000404	58000	\$103.80
	RUNZA - LUNCH SOUTH STREET	53000404	57000	\$23.28
	MENARDS - LANDSCAPE BLOCK	53000404	57500	\$13.01
	HASTINGS OUTDOOR POWER -	53000404	58000	\$9.63
	MSC - LARGE MACHINE TAP BITS	53000404	58000	\$112.75
04881021	SAFERITE SOLUTIONS - FALL	56000405	92700	\$1,047.91
05700345	CORNHUSKER PARKING - NMPP	56000405	92200	\$22.50
	MARRIOT - NMPP ANNUAL	56000405	92200	\$238.14
	MARRIOT - NMPP ANNUAL	56000405	92200	\$238.14
	APPA - FINANCE & RATES 201 PRE-	56000405	92200	\$790.00
	APPA - FINANCE & RATES 201 PRE-	56000405	92200	\$790.00
	APPA - NATIONAL CONFERENCE	56000405	92200	\$2,350.00
05726753	PUBLIC POWER JOBS - UTILITIES	56000405	93000	\$545.00
05742479	CAPITAL SURVEYING SUPPLIES -	56100405	91830	\$945.85
		56100405	91836	\$472.92

Distribution Register by Check

	CAPITAL SURVEYING SUPPLIES -	56100405	93000	\$509.38
05742503	BIG G ACE - O RING	52062401	50600	\$1.67
	NAPA - JACK OIL	52062401	50600	\$10.68
	BIG G ACE - PLUNGER DRAIN	52062401	50600	\$30.66
	WALMART - WATER	52062401	50600	\$75.04
	FASTENAL - ANCHORS	52062401	50600	\$89.72
	MENARDS - LIGHT BULBS SMOKE	52062402	51100	\$121.87
	SHERWIN WILLIAMS - PAINT	52062402	51300	\$60.61
	MENARDS - EYE BOLTS	52062402	51400	\$21.36
	BIG G ACE - MARKERS	52062402	51400	\$41.83
	BOMGAARS - CLEVIS	52062402	51400	\$75.40
	MENARDS - EYE BOLT/SLINGS	52062402	51400	\$124.00
05742511	ARKON RESOURCES INC - MOUNT	52000405	93927	\$71.95
05746298	CASEY'S - WORKING LUNCH	54068401	57010	\$123.26
	MENARDS-ELECTRICAL REPAIR	54068401	57010	\$428.69
	MENARDS - FRIDGE	54068401	58000	\$373.41
05746314	AURORA COOP- DEF - 480	54068401	57022	\$16.00
	AURORA COOP- DEF-480	54068401	57022	\$21.91
	AURORA COOP- GAS-480	54068401	57022	\$291.30
	AURORA COOP - FUEL - 480	54068401	57022	\$355.76
		54068401	57022	\$369.00
	AURORA COOP- GAS-480	54068401	57022	\$374.03
	MENARDS-TABLE	54068401	58000	\$39.99
	MENARDS- CORDS & LIGHTS	54068401	58000	\$734.87
	HURRDAT - MEAL WASTE WATER	54000405	92200	\$24.70
	CASEYS - FUEL WASTE WATER	54000405	92200	\$60.59
	EMBASSY - WASTE WATER	54000405	92200	\$359.12
05920430	PUMP AND PANTRY - FUEL FOR	52062401	50150	\$335.43
	MISC 999 - PUMP AND PANTRY -	80900402	50150	\$342.51
	MISC 999 - A-STOP - FUEL FOR	80900402	50150	\$360.98
05920463	BIG G ACE - ICE MAKER SUPPLY	52061401	50606	\$38.51
	MENARDS - MICROWAVE	52061401	50606	\$74.89
	VIDEO KINGDOM KEARNEY NE -	52061401	50606	\$972.62
05984998	VIMETCH - MATS ELECTRONIC	56000405	91873	\$250.00
06678342	BORDER STATES - ROCKET DUAL	52064401	56710	\$191.54
		52064401	56710	\$191.54
	MENARDS - GFCI COVERINGS	56000405	92280	\$73.94
06701565	QUIZNOS - SOUTH STREET AND	53000404	57000	\$23.88
		53000404	57000	\$45.28
	NAPA - OIL AND TUNE UP	53000404	58000	\$24.42
	AQUATAP - WATER SERVICE	53000404	58000	\$280.06
	WL VUE TESTING EXAM -	53000405	92200	\$115.00
	WL VUE TESTING EXAM -	53000405	92200	\$115.00
06871335	THERO REALTRUCK - TRUCK # 204	52000100	54040	\$50.61
	RUNZA - LUNCH MEAL - 2 PEOPLE	52000100	54040	\$83.49
	LCL TRUCK EQUIPMENT - TRUCK	52064401	56710	\$185.83
	JIMMY JOHNS - LUNCH MEAL 6	52064401	56710	\$295.94
	BIG G ACE - TRUCK # 204	52064401	56710	\$333.50
	MENARDS TRUCK # 204	52064401	56710	\$444.94
	KULLY PIPE & STEEL - SAW	52064401	56710	\$550.20
07132810	TYNDALE - FR HOODIE	52000405	92700	\$340.28
07633031	BIG G - DRAIN BOX	51000100	54040	\$18.81
	MENARDS - TOOK BACK SAFETY	51000404	58000	(\$13.86)
	AMAZON - SUBSCRIPTION - NO	51000404	58000	\$16.04

Distribution Register by Check

			FASTENAL - CLEVIS HOOK	51000404	58000	\$25.10
			MENARDS - PAINT FOR PARKING	51000404	58000	\$29.92
			MENARDS - NUTS AND BOLTS FOR	51000404	58000	\$40.84
			MENARDS - PAINT FOR PARKING	51000404	58000	\$41.62
			MENARDS - AIR DUSTER	51000404	58000	\$51.23
			AMAZON - SAFETY GUARD FOR	51000404	58000	\$64.71
			ISLAND SUPPLY - WELDING	51000404	58000	\$85.13
07809714			C2C LIGHTS - LOW VOLTAGE	56000405	92280	\$1,187.26
			PAYPAL - BATTERIES AND BULBS -	56000405	92281	\$33.50
			"MENARD - 1/2" OSB RETURN"	56200405	95628	(\$19.21)
			MENARDS - STRETCH WRAP FOR	56200405	95628	\$9.59
			"MENARD - 1/2" OSB "	56200405	95628	\$19.21
			MENARDS - FLIP-TOGGLE	56200405	95628	\$25.57
			MENARDS - MATERIAL RACK FOR	56200405	95628	\$342.12
			MENARDS - WINDOW TINT FOR	56200405	95634	\$87.01
			MENARDS - WINDOW TINT FOR	56200405	95634	\$162.92
			NAPA - FLEX EXHAUST TUBE FOR	56200405	95635	(\$6.48)
				56200405	95635	\$6.48
				56200405	95635	\$9.88
			NAPA - U-BOLTS FOR AUDITORIUM	56200405	95635	\$13.88
			Total Vendor:			\$50,802.49
6053383	1203 OMAHA PUBLIC POWER DISTRICT	CSB000869	TRANSMISSION AGREEMENT	52000405	92300	\$22,672.00
			Total Vendor:			\$22,672.00
6053384	1351 UNITED PARCEL SERVICE	00006838E9174	DELIVERY SERVICE	51000405	92200	\$54.00
				56000405	90400	\$32.90
			Total Vendor:			\$86.90
						3,179,888.11
						\$3,179,888.11

FUND	PAYMENT AMOUNT
Total Gas:	553,222.53
Total Water:	174,634.89
Total Sewer:	176,007.00
Total Admin:	367,012.83
Total Maint & Building:	1,484.67
Total Engineering:	19,327.50
Total Electric:	1,888,198.69
Total:	\$3,179,888.11

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: 06/02/2024 Event Name: Hastings PRIDE
Contact Person: Randal Kottwitz Phone: (402) 462-0172
Address: 109 W. Nemaha Street, Blue Hill, NE 68930
Email: krandy@mac.com Daytime Phone: (402) 462-0172
Name of Organization Hosting Event: Hastings PFLAG
Type of Organization: ☒ Corporation ☐ LLC ☐ Other If Other, provide name: _____
Type of Event: Festival and March
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:

March down Burlington Ave. sidewalks to 7th Street intersection, led by the Parade of Flags; followed in the park by speakers, non-profit displays, free Photo Booth & Rides, LGBTQ & food vendors, live music, children's activities, and more...

Event Location: Highland Park

- Before an event is scheduled on City owned property, it must receive prior City approval.
- The event should not be held on a public street or roadway. Consider use of off-street trails such as the Pioneer Spirit Trail.
- Please attach map of route of any such event.
- Review City Code Section 13-508 for prohibited acts: discharge of fireworks
- 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: 2 pm * Start Time Needed to Set Up & Access Area (if applies): 10 am

Event End Time: 6 pm * Ending Time Needed to Clean up Area (if applies): 7 pm

***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.

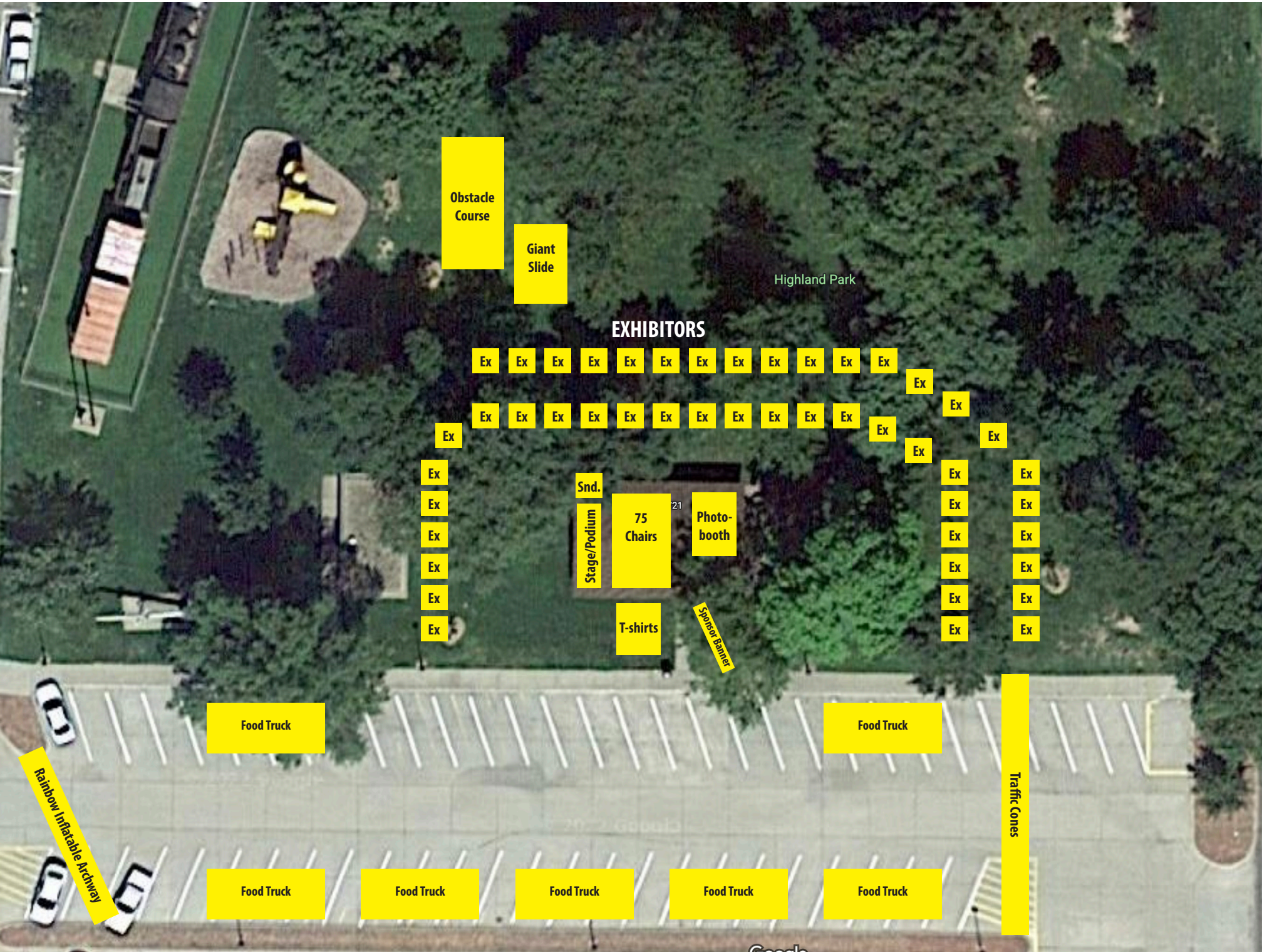
Randal L Kottwitz
Authorized Signature for Host Organization

04-10-2024
Date

Official Office Use Only

Authorized Signature – City of Hastings

Date of Council Approval



Obstacle Course

Giant Slide

Highland Park

EXHIBITORS

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Snd.

Stage/Podium

75 Chairs

Photo-booth

T-shirts

Sponsor Banner

Food Truck

Food Truck

Rainbow Inflatable Archway

Food Truck

Food Truck

Food Truck

Food Truck

Food Truck

Traffic Cones



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

04/10/2024

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
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COVERAGES**CERTIFICATE NUMBER:** TM342366**REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY ☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR ☒ GEN'L AGGREGATE LIMIT APPLIES PER: ☒ POLICY ☐ PRO-JECT ☐ LOC	Y	Y	H23SE00155/TM342366	06/02/2024 12:01AM	06/03/2024 2:01AM	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 1,000,000 DEDUCTIBLE \$ 0
	AUTOMOBILE LIABILITY ☐ ANY AUTO ☐ ALL OWNED AUTOS ☐ HIRED AUTOS ☐ SCHEDULED AUTOS ☐ NON-OWNED AUTOS						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	UMBRELLA LIAB EXCESS LIAB DED ☐ RETENTION \$ ☐	☐ OCCUR ☐ CLAIMS-MADE					EACH OCCURRENCE \$ AGGREGATE \$ \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y / N ☐ N / A					WC STATUTORY LIMITS ☐ OTH-ER ☐ E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

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

Additional Insureds must be venue managers or municipalities and are added with respect to our insureds operations only. Waiver of Subrogation (WOS) and Primary & Non-Contributory (PNC) wording applies only when coverage is purchased by the insured, required by written contract and as indicated below. This coverage is with respect to the Festival to be held on 06/02/2024 - 06/02/2024 with 800 attendees at Highland Park 1330 N Burlington Avenue Hastings, NE 68901. Additional Insureds include: Highland Park 1330 N Burlington Avenue Hastings, NE 68901; City of Hastings, 220 N Hastings Ave., Hastings, NE 68901; Certificate holder is additional insured for general liability if required by written contract executed prior to loss. Primary & noncontributory status is governed by the terms & conditions of the insurance policies of all parties to the contract. Waiver of Subrogation applies for general liability if required by written contract executed prior to loss. (WOS & PNC selected).

CERTIFICATE HOLDER**CANCELLATION**

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

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

AUTHORIZED REPRESENTATIVE

WORK ORDER ENGINEERING ESTIMATE

HASTINGS UTILITIES

HASTINGS, NEBRASKA

Name of Department: WaterWork Order No.: WA-125Construction: XBudget Item No.: See RemarksSubaccount(s): 3220, 3250Budget Item Amt: See Remarks**DESCRIPTION AND LOCATION:**

Replace and upgrade existing 4" water main with a 8" water main on South New York Ave., "B" Street to "E" Street. Install new main on "C" street from Baltimore to Boston.

PURPOSE OF WORK IMPROVEMENT:

Main Replacement and Lead Service Line Replacement Program

CONTRIBUTIONS/REMARKS:

This project is not in the 23/24 budget. This project replaces BI#3.39 (6th St. Water Main Replacement, \$1.2M) as advised by the NDEE to align with possible request from the EPA as a result of the lead service line replacement program funding.

Estimated Cost	Amount	Attached Map or DWG No.:	WR-133
1. Material to be Purchased	\$3,250.00	Sheet No.:	
2. Material from Stock	3,736.00	Date Work to be Started:	8/1/24
3. Labor	30,800.00	Date Work to be Finished:	12/1/2024
4. Truck Usage	0.00	Checked By:	Date
5. Equipment Usage	0.00	<i>Keith Miller</i>	4.23.24
6. Contract Amount	404,862.00	Checked By: Digitally signed by Brandon	Date
7. Service Material Verification (contractor)	8,970.00	Date: 2024.04.24 07:46:29 -05'00'	
8.		Approved By:	Date
SUBTOTAL	\$451,618.00	Lee Vrooman Digitally signed by Lee Vrooman	
Less Developer Contribution		Date: 2024.04.24 11:32:17 -05'00'	
		Director of Engineering	
		Approved By:	Date
		Hastings City Council	
		Authorized By:	Date
		Kevin D Johnson Digitally signed by Kevin D Johnson	
TOTAL ESTIMATED COST OF WORK ORDER	\$451,618.00	Date: 2024.04.24 11:34:25 -05'00'	

HASTINGS UTILITIES, HASTINGS, NEBRASKA

Work Order No.: WA-125
 B.I. No.: 0.00
 B.I. Yr.: 0

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)	480	60.00	28,800.00	\$30,800.00
	Water Department	40	50.00	2,000.00	
	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				\$30,800.00	

MATERIAL ESTIMATE

Quantity		Stock Number	Description	Unit Price	Stock Material	New Material
2,500	LF		Blue Pulling Wire	0.30		\$ 750.00
6	ea	650-25-03	3 lbs Anode	40.00	240.00	
5	ea	700-01-08	8" Swab Pig	100.00	500.00	
5	ea	700-02-08	8" Bristel Pig	330.00	1,650.00	
4	ea	752-00-10	Storz Adapter	219.00	876.00	
			Water Samples	500.00		500.00
			Misc Material	#####		2,000.00
4			Tracer Wire Risers	80.00	320.00	
1000	LF	072-04-12	Blue #12 Tracer Wire	0.15	150.00	
					-	
					-	
					-	
					-	
			TOTAL		\$3,736.00	\$ 3,250.00

Estimated By: _____

Date: 12/6/23

Page 2

WORK ORDER ENGINEERING ESTIMATE

HASTINGS UTILITIES

HASTINGS, NEBRASKA

Name of Department:

Water

Subaccount(s):

3-322.0

Work Order No.:

WA-127

Budget Item No.:

3.2223/24

Budget Item Amt:

\$446,000

DESCRIPTION AND LOCATION:

Water Main and Concrete Work at South Street and Lincoln Avenue

PURPOSE OF WORK IMPROVEMENT:

Water Main Repair Work Due to Main Break and Concrete Street Replacment.

CONTRIBUTIONS/REMARKS:

Estimated Cost	Amount	Attached Map or DWG No.:	
1. Material to be Purchased	\$0.00	Sheet No.:	
2. Material from Stock	1.00	Date Work to be Started:	
3. Labor	0.00	Date Work to be Finished:	
4. Truck Usage	0.00	Checked By: Digitally signed by Brandon	Date
5. Equipment Usage	0.00	Date: 2024.05.02 08:19:26 -05'00'	
6. Contract Amount - VanKirk Bros.	97,615.00	Checked By: Digitally signed by Tyler Waite	Date
7.		Date: 2024.05.02 08:28:39 -05'00'	
8.		Approved By: Digitally signed by Lee Vrooman	Date
SUBTOTAL	\$97,616.00	Date: 2024.05.02 09:59:49 -05'00'	
Less Developer Contribution		Director of Engineering	
		Approved By:	Date
		Hastings City Council	
		Authorized By: Digitally signed by Kevin D Johnson	Date
		Date: 2024.05.02 13:32:26 -05'00'	
TOTAL ESTIMATED COST OF WORK ORDER	\$97,616.00	Johnson Manager	

WORK ORDER ENGINEERING ESTIMATE

HASTINGS UTILITIES

HASTINGS, NEBRASKA

Name of Department: Sewer

Subaccount(s): 4-311.1

Work Order No.: SW-377

Budget Item No.: 4.21 23/24

Budget Item Amt: \$100,000

DESCRIPTION AND LOCATION:

Sanitary Sewer Main Work at South Street and Lincoln Avenue

PURPOSE OF WORK IMPROVEMENT:

Sanitary Sewer Main Repair Work Due to Main Break.

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:	
3. Labor	0.00	Date Work to be Finished:	
4. Truck Usage	0.00	Checked By: Brandon	Date
5. Equipment Usage	0.00	Digitally signed by Brandon Date: 2024.04.30 10:41:27 -05'00'	
6. Contract Amount (VanKirk Bros)	27,110.00	Checked By: Tyler Waite	Date
7.		Digitally signed by Tyler Waite Date: 2024.05.01 17:01:36 -05'00'	
8.		Approved By: Lee Vrooman	Date
SUBTOTAL	\$27,110.00	Digitally signed by Lee Vrooman Date: 2024.05.02 10:00:19 -05'00'	
Less Developer Contribution		Director of Engineering	
		Approved By:	Date
		Hastings City Council	
		Authorized By: Kevin D Johnson	Date
		Digitally signed by Kevin D Johnson Date: 2024.05.02 13:33:13 -05'00'	
TOTAL ESTIMATED COST OF WORK ORDER	\$27,110.00	Johnson Manager	

HASTINGS UTILITIES, HASTINGS, NEBRASKA

Work Order No.: SW-377

B.I. No.: 4.21

B.I. Yr.: 23/24

LABOR AND EQUIPMENT ESTIMATE

Classification of Labor or Equipment to be Used		No of Hr/Mi/Ft	Cost Per Unit	Subtotal	Total Cost
LABOR:	Engineering Department (\$50)	0	50.00	0.00	\$0.00
	Electric Department	0	65.00	0.00	
	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)			0.00	\$0.00
	Backhoe (Hours)			0.00	
	Boring Machine or Bore (Feet)			0.00	
	Packer (Hours)			0.00	
	Trench (Feet)			0.00	
	Skid Steer			0.00	
	Hydra Tamp (Hours)			0.00	
	Spoil Vac (Hours)			0.00	
TOTAL - EQUIPMENT USAGE				\$0.00	
TOTAL COST ALL LABOR AND EQUIPMENT ESTIMATE				\$0.00	

MATERIAL ESTIMATE

Quantity	Stock Number	Description	Unit Price	Stock Material	New Material
				-	
				-	
				-	
				-	
				-	
				-	
				-	
				-	
				-	
				-	
				-	
				-	
				-	
				-	
		TOTAL		\$ -	\$ -

Estimated By: S. Struss

Date: _____



South Central Economic Development District, Inc.

POB 79; 401 East Ave (2nd Floor)
Holdrege, NE 68949

Invoice

Date	Invoice #
4/29/2024	1732

Bill To
City of Hastings 2727 W 2nd #424 Hastings, NE 68901

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	CDBG Grant Administration for the City of Hastings 23-ED-001 Administrative work completed from 2/20/2024 through 3/31/2024 - Work with City on contract with Nebraska Department of Economic Development - Special Conditions for Release of Funds - Grant accounting and filing - Preparation of account, financial items	2,325.00	2,325.00
		Total	\$2,325.00



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

Name of Subrecipient (Local Unit of Government) City of Hastings			Mailing Address 2727 W. 2nd, Suite 424		City Hastings	State NE	ZIP 68901
CDBG Agreement Number 23-ED-001	Federal Identification Number 47-6006221	DUNS Number 076980556	UEI Number EL29BJC4KB19	SAM Expiration Date 10/22/2024	Number sequence order of funds 1	Final Drawdown no	DED Program Representative Tom Stephens

Part I – STATUS OF FUNDS

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

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

Activity/Budget Category	18A Working Cap/ Equipment	21A General Administration					TOTAL
1. Total Cash Requirements To Date	\$ 0.00	\$ 2,325.00					\$ 2,325.00
2. Less: Local Funds Disbursed (includes RLF) (exclude Program Income)	\$ 0.00	\$ 0.00					
3. Less: Federal Funds Disbursed (include Program Income) Total Must Agree To Part I, Line 4 (exclude RLF)	\$ 0.00	\$ 0.00					
4. Total Current Cash Requirements		\$ 2,325.00					\$ 2,325.00
5. Less: Unpaid Previous Request.							
6. Less: Federal Funds On Hand (Must Agree To Part I, Line 5)							
7. Net Amount of Federal Funds Requested							\$ 2,325.00

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

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

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

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

Reset Form

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

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

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

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

Identifying Information

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

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

PART II: Cash Requirements

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

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

PART I: Status of Funds

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

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

Signatures

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

INCOMPLETE OR INCORRECT FORMS WILL NOT BE PROCESSED.

Department: City Clerk
Staff Contact: Lori Vorderstrasse, Kim Jacobitz
Council Meeting Date: 5/13/2024

AGENDA ITEM SUMMARY SHEET

Description of Item:

Public hearing on the application of L.A.K.E. Enterprises, Inc. dba "Sunflower Kitchen/District 14 Bar" for a Class "CK" Liquor License (Beer, Wine, Spirits, On and Off Sale & Catering) at 1105 Theatre Drive.

Resolution No. 2024-28 approving the application of L.A.K.E. Enterprises, Inc. dba "Sunflower Kitchen/District 14 Bar" for a Class "CK" Liquor License at 1105 Theatre Drive.

Names of People/Business affected by this action:

Citizens of Hastings

Why Council action is required:

State Statutes

Type of action requested:

Resolution

Suggested motion:

Resolution No. 2024-28 approving the application of L.A.K.E. Enterprises, Inc. dba "Sunflower Kitchen/District 14 Bar" for a Class "CK" Liquor License at 1105 Theatre Drive.

Deadlines associated with action:

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

Department head comments:

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

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

City Administrator comments:

Recommend approval

RESOLUTION NO. 2024-28

BE IT RESOLVED by the Mayor and City Council of the City of Hastings, Nebraska, that after hearing had as required by law, consideration of the facts of this application, the Nebraska Liquor Control Act, and the pertinent city ordinances of the City of Hastings, Nebraska, the Hastings City Council hereby recommends that the application of L.A.K.E. Enterprises, Inc. dba "Sunflower Kitchen/District 14 Bar" for a Class "CK" Liquor License at 1105 Theatre Drive, Hastings, Nebraska, be approved.

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

PASSED AND APPROVED this _____ day of _____, 2024.

Corey Stutte, Mayor

ATTEST:

Kimberly S. Jacobitz, City Clerk

(S E A L)

APPROVED TO FORM:

Jesse Oswald, City Attorney

PREMISES INFORMATION

Trade Name (doing business as) Sunflower Kitchen / District 14

Street Address 1105 Theatre Dr.

City Hastings County Adams - 14 Zip Code 68901

Premises Telephone number ~~(402) 984-9504~~ (20) (402) 303-6588 (office #)

Business e-mail address l.a.k.e.entinc@gmail.com

Is this location inside the city/village corporate limits (YES X) NO

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

Check if same as premises ✓

Name _____

Street Address

City _____ State _____ Zip Code _____

DESCRIPTION AND DIAGRAM OF THE AREA TO BE LICENSED

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

DO NOT SEND BLUEPRINTS, ARCHITECT OR CONSTRUCTION DRAWINGS

PROVIDE LENGTH X WIDTH IN FEET (NOT SQUARE FOOTAGE)

INDICATE THE DIRECTION OF NORTH

Building length $\frac{84}{116}$ x width $\frac{67}{48} 80$ in feet

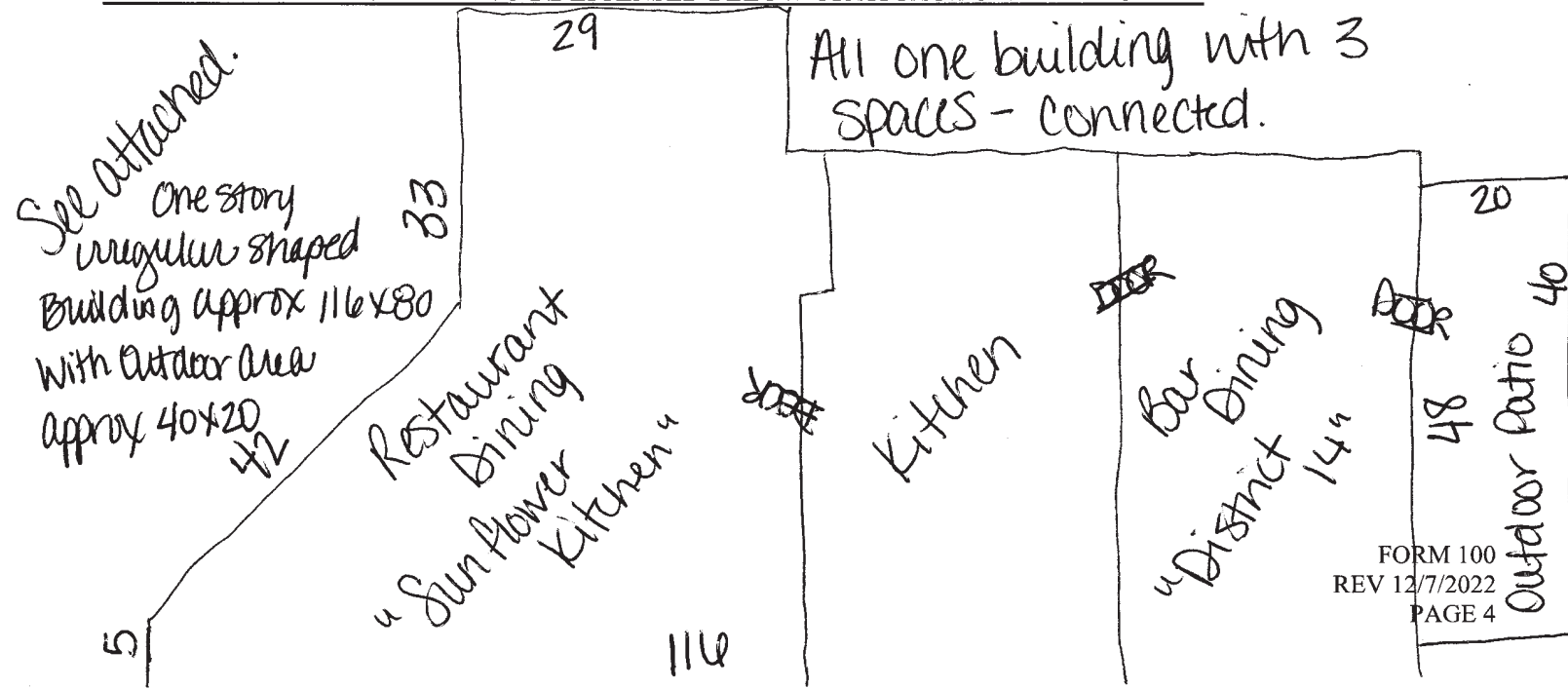
Is there a basement? Yes No X If yes, length x width in feet

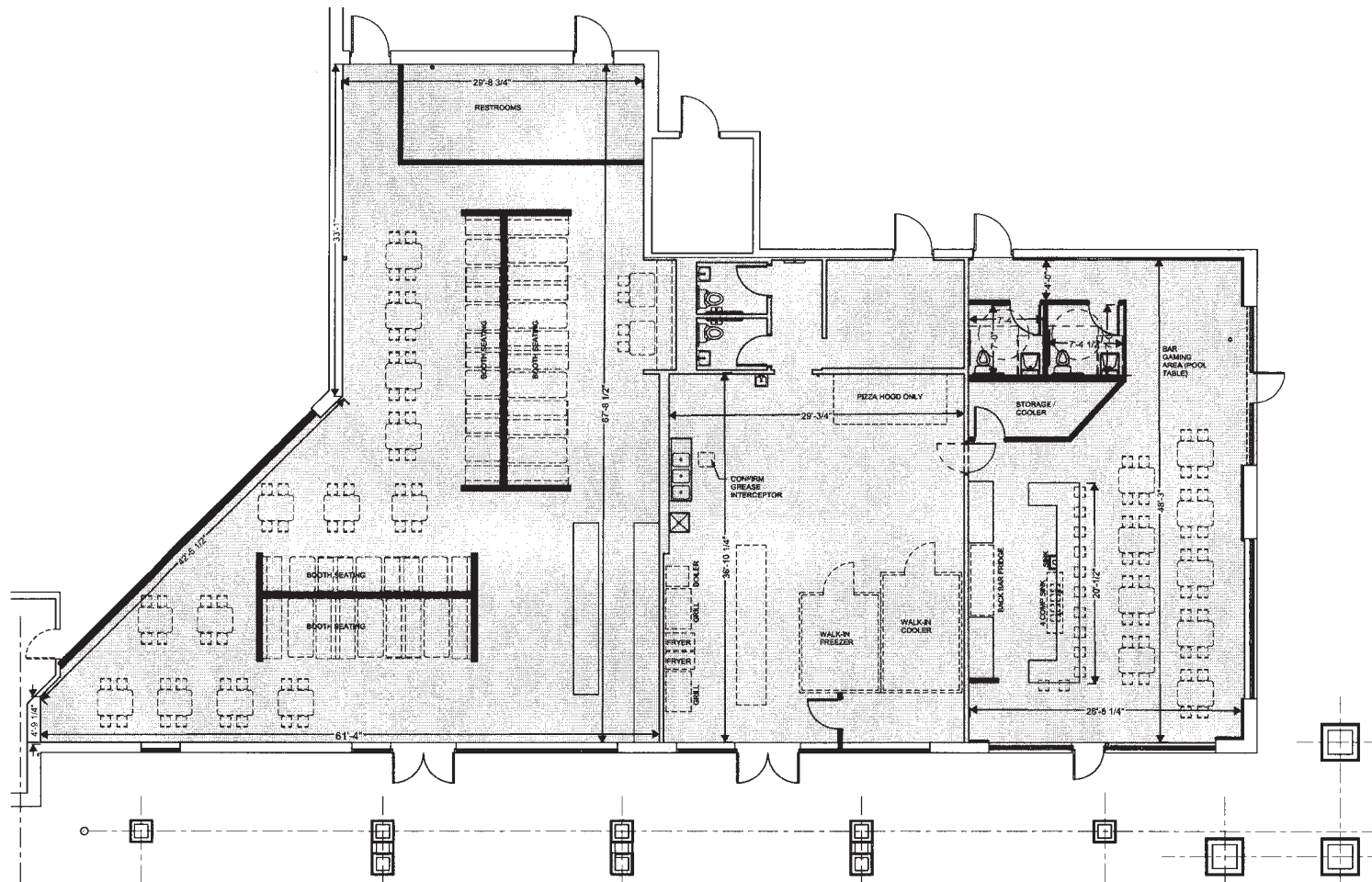
Is there an outdoor area? Yes X No If yes, length 40 x width 20 in feet+

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

Number of floors of the building 1

PROVIDE DIAGRAM OF AREA TO BE LICENSED BELOW OR ATTACH SEPARATE SHEET





PRELIMINARY DESIGN
SCALE: 3/16" = 1'-0"

SOLE INTENT OF THIS FIT TEST IS TO REASONABLY CONFIRM THAT THE PROGRAM PHYSICALLY FITS WITHIN THE PROVIDED SPACE. LAYOUT IS PRELIMINARY AND TO BE USED FOR CONCEPTUAL PURPOSES ONLY. INCLUDES INFORMATION FROM SEVERAL SOURCES. NO EXTENSIVE FIELD MEASURING OR BUILDING RESEARCH HAS BEEN COMPLETED. SOME ASSUMPTIONS AND ESTIMATES HAVE BEEN MADE. FLOOR PLAN REQUIRES CONFIRMATION AND FURTHER DEVELOPMENT. ANY SQUARE FOOTAGES AND DIMENSIONS PROVIDED ARE APPROXIMATE.

PRELIMINARY
DESIGN

DATE: 10/2/23

PROJECT: 23060



317 SOUTH BURLINGTON, HASTINGS, NEBRASKA 68901

Date: April 17th, 2024

To: Shawn Metcalf, City Administrator

From: Sgt. Paul Weber

Re: Liquor Application

I have reviewed the Application for License for Lake Enterprises, Inc Trade Name of Sunflower Kitchen /District 14 Bar address of 1105 Theatre Drive # 101 , Hastings, Ne. The manager for the business is Lindsay Debraal.

I have not discovered any information that would disqualify either the applicant or the establishment.

Sgt. Paul Weber



April 29, 2024

Re: Zoning Verification for State Liquor License – L.A.K.E Enterprise, Inc., DBA
Sunflower Kitchen/District 14 Bar

This letter has been prepared in response to the application for a Nebraska Liquor Control Commission Liquor License for the L.A.K.E Enterprise, Inc., DBA Sunflower Kitchen/District 14 Bar to be located at 1105 Theatre Drive, Hastings, Nebraska.

The subject property is zoned C-3, Commercial Business District, and PD, Commercial Planned District. The proposed use would be considered a restaurant use, which is permitted in the C-3 and PD Districts.

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

Sincerely,

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

Chad Bunger, AICP, CFM
Director of Development Services

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

P.O. Box 1085



www.cityofhastings.org

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

Department: City Clerk
Staff Contact: Kim Jacobitz, Lori Vorderstrasse
Council Meeting Date: 5/13/2024

AGENDA ITEM SUMMARY SHEET

Description of Item:

Approval of the manager application of Lindsay N. DeBaal in connection with the Class "CK" Liquor License of L.A.K.E. Enterprises, Inc. dba "Sunflower Kitchen/District 14 Bar" located at 1105 Theatre Drive.

Names of People/Business affected by this action:

Citizens of Hastings

Why Council action is required:

State Statutes

Type of action requested:

Motion

Suggested motion:

Approval of the manager application of Lindsay N. DeBaal in connection with the Class "CK" Liquor License of L.A.K.E. Enterprises, Inc. dba "Sunflower Kitchen/District 14 Bar" located at 1105 Theatre Drive.

Deadlines associated with action:

No

Department head comments:

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

City Administrator comments:



317 SOUTH BURLINGTON, HASTINGS, NEBRASKA 68901

Date: April 17th, 2024

To: Shawn Metcalf, City Administrator

From: Sgt. Paul Weber

Re: Liquor Application

I have reviewed the Application for License for Lake Enterprises, Inc Trade Name of Sunflower Kitchen /District 14 Bar address of 1105 Theatre Drive # 101 , Hastings, Ne. The manager for the business is Lindsay Debraal.

I have not discovered any information that would disqualify either the applicant or the establishment.

Sgt. Paul Weber

Department: Engineering
Staff Contact: Lee Vrooman
Council Meeting Date: 5/13/2024

AGENDA ITEM SUMMARY SHEET

Description of Item:

Convene as Board of Equalization and levying of special assessments in Street Improvement District No. 2022-1 Trail Ridge Subdivision

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. 2024-26

Deadlines associated with action:

Department head comments:

The City Council accepted the proposed schedule of assessments for this project at the April 8, 2024 meeting and set a hearing date for levying of special assessments of May 13, 2024.

Street Improvement District 2022-1 installed paving on Brooking Circle west from East Laux Drive; Frahm Lane west from East Laux Drive, then south to East Laux Drive; and Rittenhouse Street west from East Laux Drive to Frahm Lane. Total cost of the Street Improvement District 2022-1 is \$449,757.44. General Obligation is \$63,996.27. Total assessments to be levied is \$385,761.17.

After adjourning as the Board of Equalization, the City Council will consider passage of Resolution 2024-26 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%. HEDC is paying all the assessments for this district.

City Administrator comments:

Recommend approval

ASSESSMENT SCHEDULE
STREET IMPROVEMENT DISTRICT NO. 2022-1
TRAIL RIDGE SUBDIVISION

		Total	General Obligation City	Frontage Assessment
1	Construction Costs (Contractor's Final Estimate)	\$439,738.98		\$439,738.98
2	General Obligation Intersections / Cul-De-Sac		\$63,996.27	-\$63,996.27
3	Engineer Construction Staking / Insp 2%	\$8,794.78	\$0.00	\$8,794.78
4	Title Searches	\$950.00	\$0.00	\$950.00
5	Legal Advertising / Press releases	\$273.68	\$0.00	\$273.68
	Total Cost of Street Improvement District =	\$449,757.44	\$63,996.27	\$385,761.17

Assessable	Lin. Feet
\$385,761.17	3838.59
Price per Lin. Ft.	
\$100.4955387265	

CITY OBLIGATION
STREET IMPROVEMENT DISTRICT NO. 2022-1
TRAIL RIDGE SUBDIVISION

Item	Decsription	Quantity	Cost per Unit	Total	City Quantity	City Portion	Assessable
1	MOBILIZATION	1.00	\$6,000.00	\$6,000.00			\$6,000.00
2	7" CONCRETE PAVE. W/CURB	7867.00	\$48.10	\$378,402.70	1,244.00	\$59,836.40	\$318,566.30
3	SUBGRADE PREPARATION	9198.00	\$2.86	\$26,306.28	1,454.50	\$4,159.87	\$22,146.41
4	ADJUST MANHOLE TO GRADE	7.00	\$600.00	\$4,200.00			\$4,200.00
5	ADJUST WATER VALVE TO GRADE	5.00	\$430.00	\$2,150.00			\$2,150.00
6	INLET SEDIMENT FILTER	10.00	\$200.00	\$2,000.00			\$2,000.00
7	TEMPORARY EROSION CONTROL200	60.00	\$8.00	\$480.00			\$480.00
8	EARTH WORK	1.00	\$15,000.00	\$15,000.00			\$15,000.00
9	SEDGING AND MULCH	1.30	\$4,000.00	\$5,200.00			\$5,200.00
10	CONSTRUCTION ENTRANCES	0.00	\$1,500.00	\$0.00			\$0.00
Final Estimate = \$439,738.98							
Totals =				\$439,738.98		\$63,996.27	\$375,742.71

PAVING ASSESSMENT by LOTS Sheet 1 of 4
STREET IMPROVEMENT DISTRICT NO. 2022-1
TRAIL RIDGE SUBDIVISION

Block	Lot	Street	Addition, Subdivision, or Legal Description	Owner	Frontal Footage in Feet	Equiv. Frontage	Assessment amount Price per foot = \$100.4955387265	ZONE BACK SHEET
1	1	Brooking	Trail Ridge Addition	Guadalupe Espinoza-Garcia and Ramona I. Espinoza (Paid for by HEDC)	85.01	85.01	\$8,543.13	
1	2	Brooking	Trail Ridge Addition	EZK Entrprises (Paid for by HEDC)	80.24	80.24	\$8,063.76	
1	3	Brooking	Trail Ridge Addition	Yolanda Gomez Duarte (Paid for by HEDC)	92.89	92.89	\$9,335.03	
1	4	Brooking	Trail Ridge Addition	Trisha D. Rundel, (Paid for by HEDC)	62.71	62.71	\$6,302.08	
1	5	Brooking	Trail Ridge Addition	Zayra Navarrete (Paid for by HEDC)	68.28	68.28	\$6,861.84	
1	6	Brooking	Trail Ridge Addition	Eduardo Oros and Odalys Oros (Paid for by HEDC)	58.32	58.32	\$5,860.90	
1	7	Brooking	Trail Ridge Addition	Eduardo Oros and Odalys Oros (Paid for by HEDC)	146.94	146.94	\$14,766.81	
1	8	Brooking	Trail Ridge Addition	Lagunas Home Construction LLC (Paid for by HEDC)	116.87	116.87	\$11,744.91	
1	10	Frahm	Trail Ridge Addition	Benjamin Ibuado, (Paid for by HEDC)	93.32	93.32	\$9,378.24	
1	11	Frahm	Trail Ridge Addition	Ana L. Ochoa Corrales, (Paid for by HEDC)	80.00	80.00	\$8,039.64	

Sheet # 1 Totals = 884.58 884.58 \$88,896.34

PAVING ASSESSMENT by LOTS Sheet 2 of 4
STREET IMPROVEMENT DISTRICT NO. 2022-1
TRAIL RIDGE SUBDIVISION

Block	Lot	Street	Addition, Subdivision, or Legal Description	Owner	Frontal Footage in Feet	Equiv. Frontage	Assessment amount Price per foot = \$100.4955387265	ZONE BACK SHEET
1	12	Frahm	Trail Ridge Addition	Mont Enterprises, LLC (Paid for by HEDC)	80.00	80.00	\$8,039.65	
1	13	Frahm	Trail Ridge Addition	Mont Enterprises, LLC (Paid for by HEDC)	82.32	82.32	\$8,272.79	
1	14	Frahm	Trail Ridge Addition	Edwin Turrubiartes, (Paid for by HEDC)	97.47	97.47	\$9,795.30	
1	15	Frahm	Trail Ridge Addition	Stacie Widhelm, (Paid for by HEDC)	60.56	60.56	\$6,086.01	
1	16	Frahm	Trail Ridge Addition	EZK Entrprises (Paid for by HEDC)	84.25	84.25	\$8,466.75	
1	17	Frahm	Trail Ridge Addition	EZK Entrprises (Paid for by HEDC)	80.00	80.00	\$8,039.64	
1	18	Frahm	Trail Ridge Addition	Yolanda Gomez Duarte (Paid for by HEDC)	80.00	80.00	\$8,039.64	
1	19	Frahm	Trail Ridge Addition	Johnson Imperrial Home Co. of Hastings (Paid for by HEDC)	80.00	80.00	\$8,039.65	
1	20	Frahm	Trail Ridge Addition	Johnson Imperrial Home Co. of Hastings (Paid for by HEDC)	80.00	80.00	\$8,039.64	
1	21	Frahm	Trail Ridge Addition	Johnson Imperrial Home Co. of Hastings (Paid for by HEDC)	80.00	80.00	\$8,039.64	
1	22	Frahm	Trail Ridge Addition	Johnson Imperrial Home Co. of Hastings (Paid for by HEDC)	80.00	80.00	\$8,039.65	

Sheet # 2 Totals = 884.60 884.60 \$88,898.36

PAVING ASSESSMENT by LOTS Sheet 3 of 4
STREET IMPROVEMENT DISTRICT NO. 2022-1
TRAIL RIDGE SUBDIVISION

Block	Lot	Street	Addition, Subdivision, or Legal Description	Owner	Frontal Footage in Feet	Equiv. Frontage	Assessment amount Price per foot = \$100.4955387265	ZONE BACK SHEET
1	23	Frahm	Trail Ridge Addition	Guadalupe Espinoza-Garcia and Ramona I. Espinoza (Paid for by HEDC)	81.45	81.45	\$8,185.36	
1	24	Frahm	Trail Ridge Addition	Guadalupe Espinoza-Garcia and Ramona I. Espinoza (Paid for by HEDC)	57.71	57.71	\$5,799.60	
2	1	Frahm	Trail Ridge Addition	Edwin Turrubiarres, (Paid for by HEDC)	184.88	184.88	\$16,879.07	1 of 2 Lt./ Rt.
2	2	Frahm	Trail Ridge Addition	Zayra Navarrete, (Paid for by HEDC)	75.00	75.00	\$850.27 \$7,537.17	1 of 2 Lt.
2	3	Frahm	Trail Ridge Addition	Hastings Ventures LLC (paid for by HEDC)	75.00	75.00	\$7,537.16	
2	4	Frahm	Trail Ridge Addition	Mont Enterprises, LLC (Paid for by HEDC)	75.00	75.00	\$7,537.17	
2	5	Frahm	Trail Ridge Addition	Mont Enterprises, LLC (Paid for by HEDC)	80.00	80.00	\$8,039.64	
2	6	Rittenhouse	Trail Ridge Addition	Mont Enterprises, LLC (Paid for by HEDC)	80.00	80.00	\$8,039.64	
2	7	Rittenhouse	Trail Ridge Addition	Mont Enterprises, LLC (Paid for by HEDC)	74.83	74.83	\$7,520.09	
2	8	Rittenhouse	Trail Ridge Addition	Hastings Ventures LLC (paid for by HEDC)	75.36	75.36	\$7,573.34	
2	9	Rittenhouse	Trail Ridge Addition	Hastings Ventures LLC (paid for by HEDC)	76.57	76.57	\$7,694.94	

Sheet # 3 Totals = 935.80 935.80 \$93,193.45

PAVING ASSESSMENT by LOTS Sheet 4 of 4
STREET IMPROVEMENT DISTRICT NO. 2022-1
TRAIL RIDGE SUBDIVISION

Block	Lot	Street	Addition, Subdivision, or Legal Description	Owner	Frontal Footage in Feet	Equiv. Frontage	Assessment amount Price per foot = \$100.4955387265	ZONE BACK SHEET
2	10	Rittenhouse Frahm	Trail Ridge Addition	Bradley D. Hamberger and Patticia K. Hamberger (Paid for by HEDC)	167.77		\$14,459.83	2 of 2 Rt.
					79.40		\$7,979.34	
2	11	Frahm	Trail Ridge Addition	Edwin Turrubiarres (Paid for by HEDC)	ZONE BACK		\$2,400.31	2 of 2 Rt.
					79.40	79.40	\$7,979.35	
					ZONE BACK		\$850.27	1 of 2 Rt.
3	1	Frahm	Trail Ridge Addition	Dustin Knoth and Katelyn Knuth (Paid for by HEDC)	138.92	211.57	\$11,567.98	2 OF 2 lt
		Rittenhouse			72.65	ZONE BACK	\$7,301.00	
3	2	Rittenhouse	Trail Ridge Addition	Hastings Ventures LLC (Paid for by HEDC)	ZONE BACK		\$2,278.02	2 OF 2 lt
					69.70	69.70	\$7,004.54	
3	3	Rittenhouse	Trail Ridge Addition	Hastings Ventures LLC (Paid for by HEDC)	80.00	80.00	\$8,039.64	
					ZONE BACK		\$114.84	2 OF 2 lt
3	4	Rittenhouse	Trail Ridge Addition	Hastings Ventures LLC (Paid for by HEDC)	96.31	96.31	\$9,678.73	
3	5	Rittenhouse	Trail Ridge Addition	Hastings Ventures LLC (Paid for by HEDC)	95.82	95.82	\$9,629.48	
3	6	Rittenhouse	Trail Ridge Addition	Hastings Ventures LLC (Paid for by HEDC)	80.00	80.00	\$8,039.64	
3	13	Frahm	Trail Ridge Addition	Dalia Marina Urias (Paid for by HEDC)	173.64	173.64	\$17,450.05	

Sheet # 4 Totals = 1133.61 886.44 \$114,773.02

Sheet #1 = 884.58 \$88,896.34
Sheet #2 = 884.60 \$88,898.36
Sheet #3 = 935.80 \$93,193.45
Sheet #4 = 1133.61 \$114,773.02
Totals = 3838.59 \$385,761.17

Zone Back Computations
Project No. : SID 2022-1
Street Improvement District Trailridge Subdivision

1 OF 2

Block 2 Lot 1 Trail Ridge Addition Frahm Lane
Block 2 Lot 2 Trail Ridge Addition Frahm Lane

Price per Lin Feet = \$100.4955387265			
Front Footage of Lot # 1 = 92.44'			
Price for Footage on Lot # 1 = \$9,289.81			
Price per 31st Rate = \$299.67129			
Block	Lot		
2	1	30' @ 16/31	\$4,794.74
2	1	30' @ 8/31	\$2,397.37
2	1	30' @ 4/31	\$1,198.69
2	1	2.44' @ 2/31	\$48.74
2	2	27.56' @ 2/31	\$550.60
2	2	30' @ 1/31	\$299.67
			\$9,289.81

Block	Lot	Amount
2	1	\$8,439.54
2	2	\$850.27
Total =		\$9,289.81

Block 2 Lot 1 Trail Ridge Addition Frahm Lane
Block 2 Lot 11 Trail Ridge Addition Frahm Lane

Price per Lin Feet = \$100.4955387265			
Front Footage of Lot # 1 = 92.44'			
Price for Footage on Lot # 1 = \$9,289.80			
Price per 31st Rate = \$299.67097			
Block	Lot		
2	1	30' @ 16/31	\$4,794.74
2	1	30' @ 8/31	\$2,397.36
2	1	30' @ 4/31	\$1,198.68
2	1	2.44' @ 2/31	\$48.75
2	11	27.56 @ 2/31	\$550.60
2	11	30' @ 1/31	\$299.67
			\$9,289.80

Block	Lot	Amount
2	1	\$8,439.53
2	11	\$850.27
Total =		\$9,289.80

TOTALS
Block 2 Lot #1 = \$16,879.07
Block 2 Lot #2 = \$850.27
Block 2 Lot #11 = \$850.27

\$18,579.61

Zone Back Computations
Project No. : SID 2022-1
Street Improvement District Trailridge Subdivision

2 OF 2

Block 3 Lot 1 Trail Ridge Addition Frahm Lane

Block 3 Lot 2 Trail Ridge Addition Ritten House

Block 3 Lot 3 Trail Ridge Addition Ritten House

Price per Lin Feet = \$100.4955387265			
Front Footage of Lot # 1 =138.92'			
Price for Footage on Lot # 1 = \$13960.84			
Price per 31st Rate = \$450.34968			
Block	Lot		
3	1	30' @ 16/31	\$7,205.59
3	1	30' @ 8/31	\$3,602.80
3	1	12.65' @ 4/31	\$759.59
3	2	17.35' @ 4/31	\$1,041.81
3	2	30' @ 2/31	\$900.70
3	2	22.35' @ 1/31	\$335.51
3	3	7.65' @ 1/31	\$114.84
			\$13,960.84

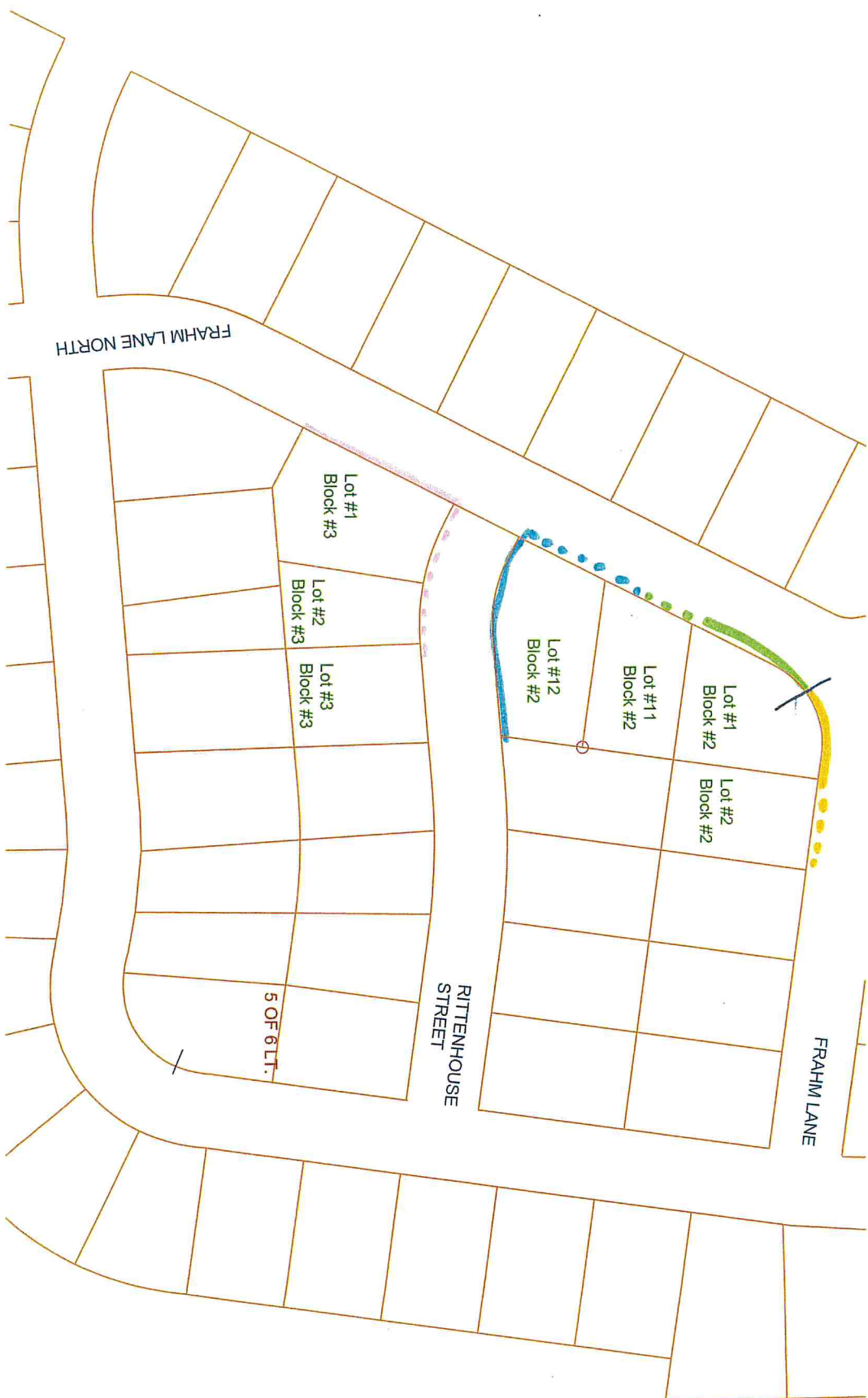
Block	Lot	Amount
3	1	\$11,567.98
3	2	\$2,278.02
3	3	\$114.84
Total =		\$13,960.84

Block 2 Lot 10 Trail Ridge Addition Frahm Lane

Block 2 Lot 11 Trail Ridge Addition Frahm Lane

Price per Lin Feet = \$100.4955387265			
Front Footage of Lot # 10 =167.77'			
Price for Footage on Lot # 10 = \$16,860.14			
Price per 31st Rate = \$543.87548			
Block	Lot		
2	10	30' @ 16/31	\$8,702.01
2	10	30' @ 8/31	\$4,351.00
2	10	19.40' @ 4/31	\$1,406.82
2	11	10.60' @ 4/31	\$768.68
2	11	30' @ 2/31	\$1,087.75
2	11	30' @ 1/31	\$543.88
			\$16,860.14

Block	Lot	Amount
2	10	\$14,459.83
2	11	\$2,400.31
Total =		\$16,860.14





March 18, 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 2022-1 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 Street Improvement District 2022-1 in the City of Hastings, Nebraska:

Contractor's Final Estimate	\$439,738.98
Engineering & Inspection	\$ 8,794.78
Legal, Title Searches, Advertising	<u>\$ 1,223.68</u>
TOTAL COST OF DISTRICT	\$449,757.44

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

Total Assessments	\$385,761.17
General Obligation	<u>\$ 63,996.27</u>
	\$449,757.44

Respectfully Submitted,

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



Department: Engineering
Staff Contact:
Council Meeting Date: 5/13/2024

AGENDA ITEM SUMMARY SHEET

Description of Item:

Convene as Board of Equalization and levying of special assessments in Street Improvement District No. 2022-3 Laird Avenue

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. 2024-27

Deadlines associated with action:

Department head comments:

The City Council accepted the proposed schedule of assessments for this project at the April 8, 2024 meeting and set a hearing date for levying of special assessments of May 13, 2024.

Street Improvement District 2022-3 installed paving on Laird Avenue extending north of 14th Street approximately 1,103 feet to the intersection of Apache Avenue. Total cos of Street Improvement District 2022-3 is \$416,943.83. General Obligation is \$98,704.65. Total assessments to be levied is \$318,239.18 which includes \$3,217.50 of special benefit, sidewalk.

After adjourning as the Board of Equalization, the City Council will consider passage of Resolution 2024-27 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. 2022-3
LAIRD AVENUE 14TH STR. To 17TH STR.

		Total	General Obligation City	Frontage Assessment
1	Construction Costs (Contractor's Final Estimate)	\$398,651.16		\$398,651.16
2	General Obligation Intersections / Cul-De-Sac		\$98,704.65	-\$98,704.65
3	Special Benefit / Sidewalks		\$3,217.50	-\$3,217.50
4	Engineer Construction Staking / Insp 4%	\$15,946.05	\$0.00	\$15,946.05
5	Legal, Title Searches, Ordinances, Advertising	\$2,346.62	\$0.00	\$2,346.62
	Total Cost of Street Improvement District =	\$416,943.83	\$101,922.15	\$315,021.68

Assessable	Lin. Feet
\$315,021.68	2139.49
Price per Lin. Ft.	
\$147.2414837181	

CITY OBLIGATION
STREET IMPROVEMENT DISTRICT NO. CH 2023-04
LAIRD AVENUE 14TH STR. To 17TH STR.

Item	Description	Quantity	Cost per Unit	Total	Street Quantity	Street Portion	Special Benefit Quantity	Special Benefit Portion	Assessable
1	MOBILIZATION	1.00	\$12,000.00	\$12,000.00					\$12,000.00
2	REMOVE PAVEMENT	116.30	\$13.00	\$1,511.90					\$1,511.90
3	REMOVE HEADER	108.00	\$4.00	\$432.00					\$432.00
4	MOVE SIDEWALK	191.00	\$2.00	\$382.00					\$382.00
5	BUILD 8" PAVEMENT	4580.20	\$75.31	\$344,934.86	220.60	\$16,613.39	TERSECTIONS)		\$328,321.48
	2" CREDIT FOR 8" THICKNESS	4359.60	\$18.83		4,359.60	\$82,091.27	(SEE NOTE)		-\$82,091.27
6	BUILD 5" SIDEWALK	793.90	\$11.00	\$8,732.90					\$8,732.90
7	ADJUST MANHOLE TO	4.00	\$1,500.00	\$6,000.00					\$6,000.00
8	ADJUST VALVE BOX TO GRADE	4.00	\$750.00	\$3,000.00					\$3,000.00
9	SEEDING	0.88	\$13,000.00	\$11,440.00					\$11,440.00
10	EROSION CONTROL	0.00	\$2,000.00	\$0.00					\$0.00
11	TRAFFIC CONTROL	1.00	\$7,000.00	\$7,000.00					\$7,000.00
12	BUILD 5" SIDEWALK	495.00	\$6.50	\$3,217.50			495	\$3,217.50	\$0.00
Final Estimate = \$398,651.16						\$98,704.65		\$3,217.50	\$296,729.01

Totals = \$398,651.16

NOTE:	
8" to 6"	\$75.31/8*6=\$56.48
Conversion	\$75.31 - \$56.48 = \$18.83

PAVING ASSESSMENT by LOTS Sheet 1 of 2
STREET IMPROVEMENT DISTRICT NO. 2022-3
LAIRD AVENUE 14th St. to 17th St.

Block	Lot	Street	Addition, Subdivision, or Legal Description	Owner	Frontal Footage in Feet	Sidewalk Special Assesment	Assessment amount Price per foot = \$147.2414837181	Total Assessment per lot.
1	4	LAIRD AVENUE	INDIAN ACRES 2ND ADDITION	Randy A. Kissinger and Susan M. Kissinger	120.00	\$3,217.50	\$17,668.98	\$20,886.48
1	5	LAIRD AVENUE	INDIAN ACRES 2ND ADDITION	Shane R. Erickson and Danielle L. Erickson	75.00		\$11,043.11	\$11,043.11
1	6	LAIRD AVENUE	INDIAN ACRES 2ND ADDITION	W.G. Pauley Land Development Company	75.00		\$11,043.11	\$11,043.11
1	7	LAIRD AVENUE	INDIAN ACRES 2ND ADDITION	W.G. Pauley Land Development Company	75.00		\$11,043.11	\$11,043.11
1	8	LAIRD AVENUE	INDIAN ACRES 2ND ADDITION	W.G. Pauley Land Development Company	75.00		\$11,043.11	\$11,043.11
1	9	LAIRD AVENUE	INDIAN ACRES 2ND ADDITION	Richard J. Lurk and Rae Ann Lurk	75.00		\$11,043.11	\$11,043.11
1	10	LAIRD AVENUE	INDIAN ACRES 2ND ADDITION	Richard J. Lurk and Rae Ann Lurk	95.00		\$13,987.94	\$13,987.94
				Total =	590.00	\$3,217.50	\$86,872.47	\$90,089.97

PAVING ASSESSMENT by LOTS Sheet 2 of 2
STREET IMPROVEMENT DISTRICT NO. 2022-3
LAIRD AVENUE 14th St. to 17th St.

Block	Lot	Street	Addition, Subdivision, or Legal Description	Owner	Frontal Footage in Feet	Sidewalk Special Assesment	Assessment amount Price per foot = \$147.2414837181	Total Assessment per lot.
		LAIRD AVENUE	LARCON ACRES	Lawerence J. and Constance M. Consbruck	181.91		\$26,784.70	\$26,784.70
2	12	LAIRD AVENUE	INDIAN ACRES 2ND ADDITION	W.G. Pauley Land Development Company	82.00		\$12,073.81	\$12,073.81
2	13	LAIRD AVENUE	INDIAN ACRES 2ND ADDITION	W.G. Pauley Land Development Company	82.88		\$12,203.37	\$12,203.37
2	14	LAIRD AVENUE	INDIAN ACRES 2ND ADDITION	Cory D. Long and Jami L. Long	100.00		\$14,724.15	\$14,724.15
2		LAIRD AVENUE	WERNER SUBDIVISION	Werner Construction, LLC	1102.70		\$162,363.18	\$162,363.18

1549.49 0.00 \$228,149.21 \$228,149.21

Sheet #1 = 590.00 \$3,217.50 \$86,872.47 \$90,089.97

Sheet #2 = 1549.49 0.00 \$228,149.21 \$228,149.21

Totals = 2139.49 \$3,217.50 \$315,021.68 \$318,239.18



March 18, 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 2022-3 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 2022-3 in the City of Hastings, Nebraska:

Contractor's Final Estimate	\$398,651.16
Engineering & Inspection	\$ 15,946.05
Legal, Title Searches, Advertising	<u>\$ 2,346.62</u>
TOTAL COST OF DISTRICT	\$416,943.83

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

Total Assessments	\$315,021.68
General Obligation	\$ 98,704.65
Special Benefit – Sidewalks	<u>\$ 3,217.50</u>
	\$416,943.83

Respectfully Submitted,

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



Department: Engineering
Staff Contact: Lee Vrooman
Council Meeting Date: 5/13/2024

AGENDA ITEM SUMMARY SHEET

Description of Item:

For details on this item, see Summary Sheet for the public hearing on Street Improvement District 2022-1 Trail Ridge Subdivision

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. 2024-26 making assessments in Street Improvement District No. 2022-1 Trail Ridge Subdivision

Deadlines associated with action:

Department head comments:

Recommend Approval

City Administrator comments:

Recommend approval

RESOLUTION NO. 2024-26

RESOLUTION MAKING ASSESSMENTS IN STREET IMPROVEMENT

DISTRICT NO. 2022-1 TRAIL RIDGE SUBDIVISION

WHEREAS, Notice has been published as provided by law concerning the levy of special assessments in Street Improvement District No. 2022-1 Trail Ridge Subdivision in the Hastings Daily Tribune on April 30, 2024, and May 7, 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	Trail Ridge Addition	\$8,543.13
2	1	Trail Ridge Addition	\$8,063.76
3	1	Trail Ridge Addition	\$9,335.03
4	1	Trail Ridge Addition	\$6,302.08
5	1	Trail Ridge Addition	\$6,861.84
6	1	Trail Ridge Addition	\$5,860.90
7	1	Trail Ridge Addition	\$14,766.81
8	1	Trail Ridge Addition	\$11,744.91
10	1	Trail Ridge Addition	\$9,378.24
11	1	Trail Ridge Addition	\$8,039.64
12	1	Trail Ridge Addition	\$8,039.65
13	1	Trail Ridge Addition	\$8,272.79
14	1	Trail Ridge Addition	\$9,795.30
15	1	Trail Ridge Addition	\$6,086.01
16	1	Trail Ridge Addition	\$8,466.75
17	1	Trail Ridge Addition	\$8,039.64
18	1	Trail Ridge Addition	\$8,039.64
19	1	Trail Ridge Addition	\$8,039.65
20	1	Trail Ridge Addition	\$8,039.64
21	1	Trail Ridge Addition	\$8,039.64

22	1	Trail Ridge Addition	\$8,039.65
23	1	Trail Ridge Addition	\$8,185.36
24	1	Trail Ridge Addition	\$5,799.60
1	2	Trail Ridge Addition	\$16,879.07
2	2	Trail Ridge Addition	\$8,387.44
3	2	Trail Ridge Addition	\$7,537.16
4	2	Trail Ridge Addition	\$7,537.17
5	2	Trail Ridge Addition	\$8,039.64
6	2	Trail Ridge Addition	\$8,039.64
7	2	Trail Ridge Addition	\$7,520.09
8	2	Trail Ridge Addition	\$7,573.34
9	2	Trail Ridge Addition	\$7,694.94
10	2	Trail Ridge Addition	\$22,439.17
11	2	Trail Ridge Addition	\$11,229.93
1	3	Trail Ridge Addition	\$18,868.98
2	3	Trail Ridge Addition	\$9,282.56
3	3	Trail Ridge Addition	\$8,154.48
4	3	Trail Ridge Addition	\$9,678.73
5	3	Trail Ridge Addition	\$9,629.48
6	3	Trail Ridge Addition	\$8,039.64
13	3	Trail Ridge Addition	\$17,450.05
Total Assessed:			\$385,761.17

BE IT FURTHER RESOLVED, that the special assessments levied and assessed herein have not been adjusted or altered from the assessments proposed in Resolution 2024-17 approved on April 8, 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 as provided by law.

PASSED this 13th day of May, 2024.

Mayor

ATTEST:

City Clerk

[SEAL]

Approved as to form:

City Attorney

Department: Engineering
Staff Contact: Lee Vrooman
Council Meeting Date: 5/13/2024

AGENDA ITEM SUMMARY SHEET

Description of Item:

For details on this item, see Summary Sheet for the public hearing on Street Improvement District 2022-3 Laird Avenue

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. 2024-27 making assessments in Street Improvement District No. 2022-3 Laird Avenue

Deadlines associated with action:

Department head comments:

Recommend Approval

City Administrator comments:

Recommend approval

RESOLUTION NO. 2024-27

RESOLUTION MAKING ASSESSMENTS IN STREET IMPROVEMENT

DISTRICT NO. 2022-3 LAIRD AVENUE

WHEREAS, Notice has been published as provided by law concerning the levy of special assessments in Street Improvement District No. 2022-3 Laird Avenue in the Hastings Daily Tribune on April 30, 2024, and May 7, 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
4	1	Indian Acres 2nd Addition	\$20,886.48
5	1	Indian Acres 2nd Addition	\$11,043.11
6	1	Indian Acres 2nd Addition	\$11,043.11
7	1	Indian Acres 2nd Addition	\$11,043.11
8	1	Indian Acres 2nd Addition	\$11,043.11
9	1	Indian Acres 2nd Addition	\$11,043.11
10	1	Indian Acres 2nd Addition	\$13,987.94
		Larcon Acres	\$26,784.70
12	2	Indian Acres 2nd Addition	\$12,073.81
13	2	Indian Acres 2nd Addition	\$12,203.37
14	2	Indian Acres 2nd Addition	\$14,724.15
	2	Werner Subdivision	\$162,363.18
Total Assessed:			\$318,239.18

BE IT FURTHER RESOLVED, that the special assessments levied and assessed herein have not been adjusted or altered from the assessments proposed in Resolution 2024-15 approved on April 8, 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 as provided by law.

PASSED this 13th day of May, 2024.

Mayor

ATTEST:

City Clerk

[SEAL]

Approved as to form:

City Attorney

Department: Development Services
Staff Contact: Chad Bunger
Planning Commission Meeting Date: 5/13/2024
File No: 2024-781
Prepared By: Chad Bunger, Director of Development Services

AGENDA ITEM SUMMARY SHEET

Description of Item:

Public hearing for a change of zoning for property commonly addressed as 421 Emerson Avenue, City of Hastings, Adams County, Nebraska, from R-2, Mixed-Density Residential District to I-1, Light Industrial District, and to amend the Official Zoning District Map.

Motion to approve Ordinance No. 4757 and the amendment to the Official Zoning District Map to rezone property commonly addressed as 421 Emerson Avenue, City of Hastings, Adams County, Nebraska, from R-2, Mixed-Density Residential District to I-1, Light Industrial District, and to amend the Official Zoning District Map.

Names of People/Business affected by this action:

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

Why Planning Commission action is required:

Neb. Rev. Stat. 19-902 provides the city council shall receive the advice of the planning commission before taking definite action on any contemplated amendment, supplement, change, modification, or repeal, and no such regulation, restriction, or boundary shall become effective until after separate public hearings are held by both the planning commission and the city council in relation thereto, at which parties in interest and citizens shall have an opportunity to be heard. Notice of the time and place of such hearing shall be given by publication thereof in a legal newspaper in or of general circulation in such municipality at least one time ten days prior to such hearing.

Type of action requested:

Motion
Ordinance

Suggested motion:

Motion to approve Ordinance No. 4757 and the amendment to the Official Zoning District Map to rezone property commonly addressed as 421 Emerson Avenue, City of Hastings, Adams County, Nebraska, from R-2, Mixed-Density Residential District to I-1, Light Industrial District, and to amend the Official Zoning District Map.

Deadlines associated with action:

Department head comments:

Development Services staff has reviewed the application to rezone the property to I-1, Light Industrial District. The complete details of the staff review and recommendation are in the attached staff report.

The Planning Commission held a public hearing on April 16, 2024. The Planning Commission voted 6-0 to recommend to the City Council to approve the rezoning request.

Recommendation:

Staff recommends the Planning Commission **APPROVE** the request to Rezone the property at 421 Emerson Avenue, from R-2, Mixed-density Neighborhood District to I-1, Light Industrial District.



City of Hastings Planning Commission

STAFF REPORT

Request to Rezone: From R-2, Mixed-Density Neighborhood District to I-1, Light Industrial District

Case No. 2024-781

Applicant Efrain and Maria R. Sandoval

Property Location: 421 Emerson Avenue, Hastings, Adams County, Nebraska

Lot Size: 16,552 square feet (0.38 acres)

Date of Public Hearing: April 16, 2024

Current Zoning R-2, Mixed, Density Neighborhood District

Adjacent Zoning:

- North: I-1, Light Industrial District; R-3, Multiple-Family Residential District
- East: R-3 District; R-1, Urban Single-Family Residential District
- South: R-1 District; I-1 District
- West: I-2, Heavy Industrial District



DESCRIPTION OF REZONING REQUESTS: The applicant has requested to rezone the 0.38-acre tract of land from R-2, Mixed, Density Neighborhood District to I-2, Light Industrial District.

The applicant has recently purchased the property. They also own the property and business, S and S Repairs, Inc., to the north of the site at 1615 West B Street. The business is a specialty construction business. The applicant has stated in the application materials that “the proposed rezoning is to accommodate the growth of our operations on the adjacent property. By rezoning the area, we can optimize our facilities and resources, thereby improving efficiency and productivity.”

No specific development plans or building permits have been provided for the future of the property.

Property Description: The property consists of two full lots and 30 feet of a third platted lot in the Sewell Addition. The property is roughly 125 feet wide, east to west, and 130 feet deep, north to south. The land is currently vacant and relatively flat. A single-family home was demolished from the site in 2001.

Access is provided to the lot by existing curb cuts off Emerson Avenue and West C Street. Access can also be gained from a mid-block alley to the east of the property. A sidewalk provides pedestrian access along the south side of the property along the West C Street right-of-way.

STANDARDS TO REZONE PROPERTY:

The provisions of [Article VIII](#) regulate the process to rezone property within the City and its extraterritorial jurisdiction.

The City Council, by recommendation from the City Planning Commission, will base its decision on the following:

- a) **The existing use of the property, its physical and environmental characteristics, its zoning history, and its suitability for the zoning district it currently is within.**

The property was originally subdivided by the Sewell Addition in 1885. A single-family home was demolished from the site in 2001. The site has remained vacant ever since.

The site is relatively flat with no environmental concerns on the site.

The site has been zoned R-2 District since 1977. Before that, the property was zoned M-1, Light Industrial District.

Based on the size and orientation of the property, permitted residential uses could be placed on the property.

b) Conformity of the proposed change with the Comprehensive Plan.

The property is designated as Urban Residential in the 2009 Imagine Hastings Comprehensive Plan Future Land Use Map.

The policy statement for this use designation is:

The urban residential category allows 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. The original development areas of the city consisting of smaller lots and blocks, defined by a gridded street network, are good examples of this type of residential development. This category may include a mixture of housing styles and types including single family, duplexes, townhomes and multi-family of both rental and ownership types. Such residential uses may be integrated into neighborhoods or neighborhood centers, community centers, and regional centers per specified location guidelines outlined. To maintain the viability of these types of neighborhoods community services such as churches, schools and parks are also allowed in this land use category.

Use of the property for residential may be appropriate. However, the area to the north and west of the site is used for light industrial and manufacturing purposes. The applicant owns the property to the north, which is a contractor business.

The comprehensive plan may not appropriately reflect the fine-grain variety of existing uses in the neighborhood. To the east of the site are several single-family homes. To the north of the site is a contractor business, with a screened outdoor storage yard. To the west is a light manufacturing business. To the south are single-family homes.

Considering the adjacent uses to the north and west, and the fact that the property has remained vacant for over 20 years, a residential use on this property may not be appropriate. The use of the mid-block alley and adjacent streets may be a suitable demarcation for the change of uses, rather than the immediate blending of the different uses.

Although the proposed rezoning does not strictly conform to the Comprehensive Plan, the 15-year-old plan's future land use category for this property does not take into consideration the character of the area may be inappropriate.

c) Adequacy of sewer, water, streets, and other needed facilities and services for permitted uses in the proposed zoning district.

The site is currently served by City utilities. These utilities should be adequate to provide needed water, sanitary sewer, electricity, and gas for the existing and proposed uses.

d) The character of the neighborhood, including the zoning and uses of nearby property.

The surrounding area can be considered an area of transition from single-family residential to the east and south and industrial uses to the north and west.

To the east and south are single-family homes zoned R-3, Multiple-Family Residential, and R-1, Urban Single-Family Residential District. There is an odd, lone lot zoned R-2, Mixed-density Neighborhood District in the middle of the block to the south.

To the west of the site is a light-manufacturing business on a property zoned I-1, Heavy Industrial District. Further to the west is the Burlington Northern rail line.

To the north of the site is the applicant's property, a contractor business, that is zoned I-1, Light Industrial District. Further to the north of the site are properties zoned I-1 District and R-3 District. These properties are a mix of small businesses, outdoor storage yards, and single-family homes.

As previously stated, the applicant has not provided detailed plans for the property, however, it is intended to be an extension of their business to the north.

The proposed rezoning and assumed use would meet the general character of the surrounding neighborhood.

e) Compatibility of the proposed zoning district with nearby property.

Generally, an industrial use adjacent to a residential use would not be considered compatible with each other. However, this situation is currently present with the site being zoned R-2 District and the adjacent properties being zoned I-1 District to the north and I-2 District to the west.

This situation also occurs throughout the neighborhood, especially for properties in proximity to the Burlington Northern rail line. This situation is prevalent along Emerson Avenue and West A Street. Although not ideal, it appears that the neighborhood has found ways to cope with these compatibility issues.

As previously mentioned, the applicant owns the adjacent contractor business to the north. The owner has an appropriate screening of their business and outdoor storage yard from the neighbors to the east. It can be presumed that this screening would be provided by the owner on the rezoning site if a similar development were to occur. Additionally, Sec. 34-305. Landscape and open space design requirements would be required.

Finally, the applicant has provided a document signed by adjacent property owners and residents supporting the rezoning request.

f) Additional matters as might apply in individual cases. Not applicable.

STAFF COMMENTS: Staff recommends the Planning Commission **APPROVE** the request to Rezone the property at 421 Emerson Avenue, from R-2, Mixed-density Neighborhood District to I-1, Light Industrial District.

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

DATE: April 8, 2024

ATTACHMENTS:

1. Application materials
2. 2009 Comprehensive Plan Future Land Use
3. Uses and district table (I-1 District highlighted)
4. I-1 District Regulations
5. Staff summary presentation



Zoning Application

Date: 03/11/2024

Project

Permit Type:	Change of Use Zoning Change (Rezone)	Existing Zoning:	R-2, Mixed-density Neighborhood
Project Name:	Efrain Sandoval	Proposed Zoning:	I-1, Light Industrial
Project Address:	421 Emerson Ave	Comprehensive Plan:	
City, State, Zip:	HASTINGS, NE 68901	Gross Area:	16582
In City Limits:	Yes	# of Lots:	1
Legal:		Proposed Use:	Undecided

Reason for Request: Want to expand current business on adjacent property to this site. The site is owned by the property

Applicant / Owner

Applicant Name:	Efrain & Maria R. Sandoval	Owner Name:	LIGHTHILL LELAND
Company:		Address:	PO BOX 171
Address:	11280 S Marion Rd	City, State, Zip:	GUIDEROCK, NE 68942-0000
City, State, Zip:	Ayr, NE 68925-2656	Phone:	
Phone:	402-462-2451	Email:	
Email:	efrain1955@gmail.com		

Key Contact

Key Contact:	Efrain & Maria R. Sandoval	Address:	11280 S Marion Rd
Company:		City, State, Zip:	Ayr NE 68925-2656
Phone:	402-462-0270	Email:	efrain1955@gmail.com

I do hereby certify that the information contained herein is true and correct.

Efrain Sandoval

Applicant

03/11/2024

Date

03/11/2024

Owner

Date



1615 West B Street
Hastings, NE 68901
402-462-8885 office
402-462-0270 cell
ssrepairs.efrain@gmail.com

Thursday, March 28, 2024

CITY OF HASTINGS
220 N HASTINGS AVE
HASTINGS, NE 68901

To Whom It May Concern:

At S&S Repairs, our primary objective is to ensure unparalleled service for our clients. We are committed to delivering the utmost level of excellence in all that we do. As part of our ongoing efforts to enhance our operations and better serve our customers, we are seeking a rezoning of the property located at 421 EMERSON AVE to an I-1, Light Industrial District.

This proposed zoning change is crucial for our business expansion plans, specifically to accommodate the growth of our operations on the adjacent property. By rezoning this area, we can optimize our facilities and resources, thereby improving efficiency and productivity. This strategic move aligns with our goal of providing top-notch service and meeting the evolving needs of our clientele.

We welcome any feedback, concerns, or questions regarding this zoning request and encourage open communication to address any issues effectively. Thank you for your attention and consideration in this matter.

Sincerely,

Efrain Sandoval
President

Adjacent Property Owner or Resident Statement

(Completion of this form by the applicant is optional)

To Whom It May Concern:

We, the undersigned, own property, or are residents or business owners next to
421 EMERSON AVE _____ in Hastings, Nebraska.

It is our understanding that EFRAIN SANDOVAL _____ has applied to the
City of Hastings to rezone the property to I-1, Light Industrial District.

Want to expand current business on adjacent property to this site.

As adjoining property owners, residents, or business owners, we have no objections to the
approval of this application.

Signature	Name	Address	Date
<i>Tom Coedert</i>	Tom Coedert	1615 WEST C ST.	3/19/24
<i>Rob Ramsey</i>	ROB RAMSEY	577 S EMERSON	3/19/24
<i>Annette</i>	Tina Witt	452 S. Sewell Ave	3/20/24
<i>Kristin Stobl</i>	Kristin Stobl	410 S. Sewell Ave	3/20/24
<i>Marjorie Earl</i>	Marjorie Earl	502 S Sewell Ave	3/20/24
<i>Ron Aflague</i>	RON AFLAGUE	406 S. SEWELL AVE	3.28.24

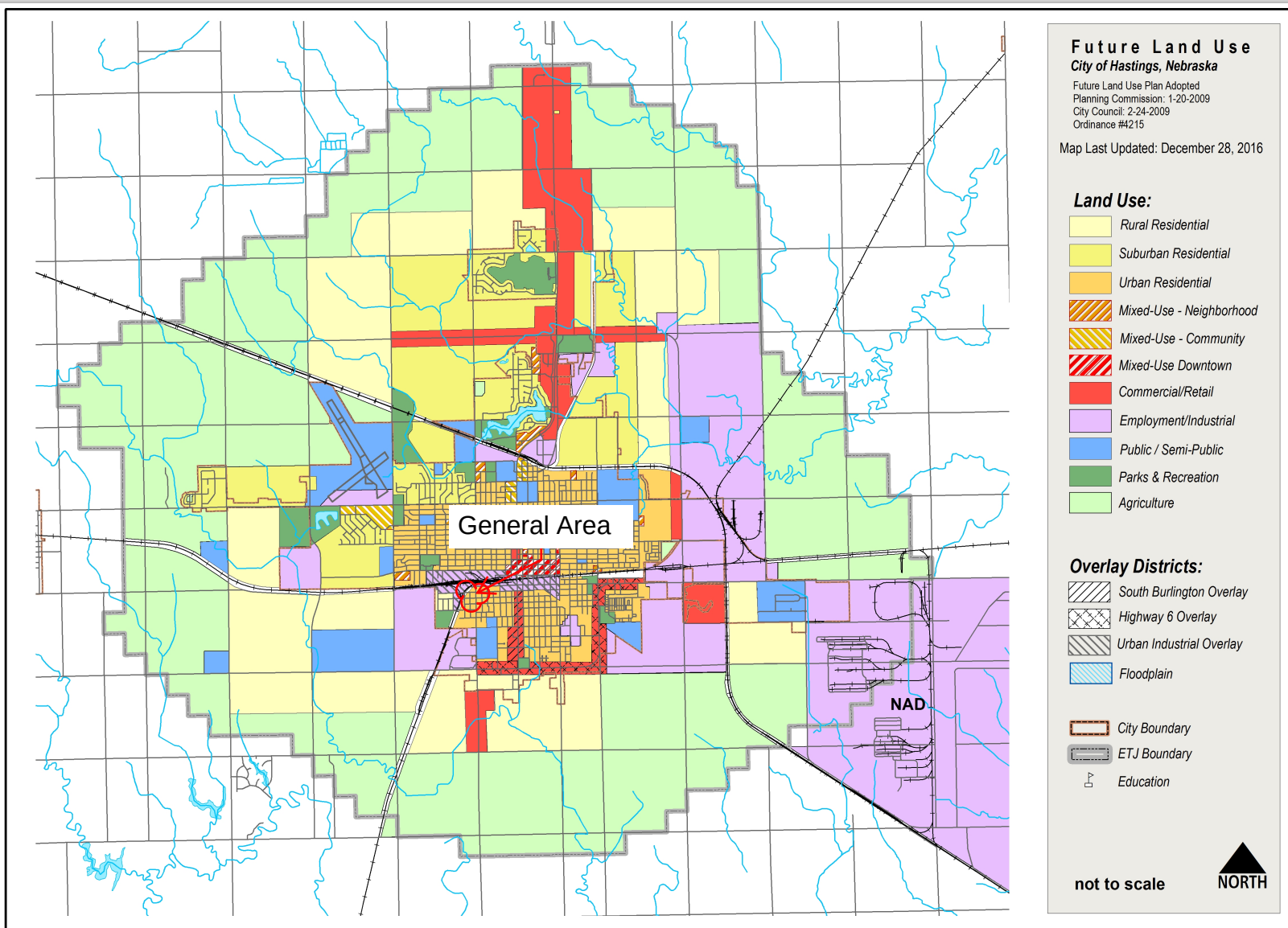


Figure 2.2: Future Land Use Plan

Sec. 34-200. - Uses and districts table.

TABLE 200-1: USES AND DISTRICTS														
	A	R-1	R-1A	R-1S	R-2	R-3	R-4	C-O	C-1	C-2	C-3	CMP	I-1	I-2
Residential Uses														
Detached dwelling	P	P	P	P	P	P	P	P	P		P			
Semi-attached dwelling					P	P	P	P	P		P			
Attached dwelling						P	P	P	P		P			
Multi-dwelling building						P	P	P	P		P			
Live/Work units							P	P	P	P				
Mixed-use dwelling							C			P		P		
Group housing		C	C	C	C	C	C				C			
Type A & B manufactured housing	P	P	P	P	P	P	P	P	P		P			
Mobile home court	C												C	C
Mobile home, accessory	C													
Detached dwelling, accessory	C													
Civic Uses														
Assembly, neighborhood	C	C	C	C	C	C	C	C	C	C	C	C	C	C

Assembly, community								C	C	C	C	C	C	C
Eleemosynary or philanthropic institution.						C		C	C	P	P	P		
Golf course/Clubhouse (non-business)	P	P	P	P		C						P		
Public park/Playground	P	P	P	P	P	P	P	P	P	P	P	P	P	P
Public museum or library	P	P	P	P	P	P	P	P	P	P	P	P	P	P
School, elementary	P	P	P	P	P	P	P	P	P			P		
School, secondary	R	R	R	R	R	R	R	R	R			P		
School, college or university	P					P						P		
Recreational vehicle park	C										C		C	C
Recreational vehicle, temporary use	R										R		R	R
Temporary structure, temporary use	P	R	R	R	R	R	R			P	P	P	P	P
Service Uses														
Adult care, home	C	C	C	C	C	C	C	C	C	C	C	C	P	
Adult care facility								P	P	P	P	P		
Automobile service station, limited								C	P	P	P	P	P	P

Automobile service station, general											P	P	P	P
Automobile service station, large-scale											P	P	P	P
Automobile repair, limited								C	C	C	P	P	P	P
Automobile repair, general										C	P		P	P
Bank								P	P	P	P	P	P	P
Child care, home	R	R	R	R	R	R	R	R	R	R	R	P		
Child care facility					R	R		P	P	P	P	P	P	P
Halfway house, quasi-institutional use													C	C
Kennel, commercial	C										C		C	C
Lodging, bed and breakfast	C	C	C	C	C	C	C	C	C	C				
Lodging, rooming house						C			P	P	P	P		
Lodging, hotel										P	P	P	P	P
Lodging, motel											P	P	P	P
Medical office	C							P	P	P	P	P		
Medical clinic	C							P	P		P	P	C	C
Medical hospital	C							P	P			P	C	C
Nursing home/Assisted living	C	C	C	C	C	C	C	P	P	C	P	P		

Professional services office								P	P	P	P	P	P	P
Self storage, storage areas								C		R	C		C	C
Veterinary office	P							P	P	P	P		P	P
Veterinary hospital	P										C		C	C
Employment Uses														
Home occupation	R	R	R	R	R	R	R	R	R	R	R			
Office, limited						C	C	P	P	P	P	P	P	P
Office, small							C	P	P	P	P	P	P	P
Office, general									C	P	P	P	P	P
Office complex/campus										C	P	P	P	P
Commercial and Retail Uses														
Convenience retail, automobile (< 5K s.f.)								C			P	P	P	P
Convenience retail, corner store (< 2K s.f.)							C	P	P	P	P	P	P	P
Neighborhood retail (< 5K s.f.)									P	P	P	P	P	P
General retail (5Ks.f.— 20Ks.f.)										P	P	C	P	P
Large-scale retail (20K s.f.— 100K s.f.)										C	P	C	P	P

Warehouse retail (> 100K s.f.)										P		P	P
Neighborhood grocery (< 45K s.f.)								P	P		P		
Supermarket (> 45K s.f.)										P	C	P	P
Indoor entertainment & Rec. business									P	P	C	P	P
Outdoor entertainment & Rec. business	C									C	C	C	C
Entertainment venue	C									C	C	C	C
Outdoor sales, limited									C	P	P	P	P
Outdoor sales, seasonal									C	C	C	C	C
Outdoor sales, yard										P		P	P
Mobile vendor, temporary use										R	R	R	R
Outdoor market (Farmers market)										P			
Restaurant									P	P	P	P	P
Industrial Uses													
Grain storage elevator	P												P
Manufacturing, limited								C	C	C	P	P	P

Manufacturing, light										C	C	C	P	P
Manufacturing, general													P	P
Manufacturing, heavy														P
Impound yard													C	C
Motorized Vehicle Racetracks														P
Recycling collection and processing													C	P
Salvage yard/Junkyard													C	C
Slaughterhouse/Meat packing	C													C
Storage or sale of liquid petroleum	C													P
Warehouse storage/Bulk storage	C												P	P
Wholesale													P	P
Agriculture and Natural Resource Uses														
Agriculture, limited	R		R											
Agriculture, general	P													
Aquaculture	C													
Feed lot	C													

Natural resource extraction	C													
Nursery	P	C	C								P		P	
Stable, public	P										P		P	
Public Service Users														
Airfield	C	C	C	C										C
Heli-stop	C	C	C	C				C	C				C	C
Public parking lot						C	C	C	C	C	C	C	C	C
Public recreation grounds	C	C	C	C	C	C	C	C	C	C	C	C	C	C
Public utility plant	C												C	C
Public utility sub-station	C	C	C	C	C	C	C	C	C	C	C		C	C
Cemetery	C									C	C		C	
Small wind energy systems	R	R	R	R	R	R	R	R	R	R	R	R	R	R
Large scale wind generator (Wind farms)	C												C	C
Telecommunication facilities and support structures	C							C	C	C	C	C	R	R

Key:

P = Permitted, allowed subject to general district standards

R = Restricted, allowed subject to specific use standards

C = Conditional, allowed subject to discretionary review

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

(Ord. No. 4342 -3/2013; Ord. No. 4674, § 2, 11-8-2021; Ord. No. 4735, § 2, 5-8-2023)

Sec. 34-213. - I-1 Light Industrial Districts.

- (1) *Intent.* This district is intended primarily for urban and suburban light industrial, manufacturing, processing, storage, wholesaling and distribution operations; but also permits commercial uses. The regulations are intended to allow efficient use of the land while, at the same time, making the district attractive and compatible for a variety of non-residential uses.
- (2) *Allowed uses.* See Table 200-1 in Section 34-200.
- (3) *Minimum lot requirements.*

Use	Lot Area (sq. ft.)	Lot Width (lin. ft.)
All Uses	None	None

- (4) *Minimum yard requirements.*
- (a) *Front yard*—None; except that set back of not less than 50 feet shall be provided along all federal and state highways.
- (b) *Side yard*—None; except if a building is set back from the property line, the minimum side yard shall be at least three feet.
- (c) *Rear yard*—None.
- (5) *Maximum lot coverage by all buildings.*
- (a) None; except as may be required for yards, parking, loading or outside storage areas.
- (6) *Maximum height of structures.*
- (a) Except as otherwise provided in this chapter, the maximum height of a principal structure shall not exceed 90 feet in height above grade.
- (b) The maximum height of an accessory structure shall not exceed the lesser of 44 feet above grade or the height of the principal structure by more than 25 percent.

(Ord. No. 3110-1/89, 3396-5/94, 3397-6/94, 3510-1/96, 3637-5/98, 3861-6/2002, 3995-2/2005, 4003-5/2005 and 4233-11/2009)

ORDINANCE NO. 4757

AN ORDINANCE OF THE CITY OF HASTINGS, NEBRASKA, TO REZONE THE PROPERTY DESCRIBED IN SECTION ONE OF THIS ORDINANCE FROM R-2, MIXED-DENSITY RESIDENTIAL DISTRICT TO I-1, LIGHT INDUSTRIAL DISTRICT;; TO AMEND THE OFFICIAL ZONING DISTRICT MAP OF THE CITY OF HASTINGS, NEBRASKA AS PROVIDED IN SECTION 34-105 OF THE OFFICIAL HASTINGS CITY CODE; TO REPEAL ANY ORDINANCES IN CONFLICT HERewith; AND TO PROVIDE WHEN THIS ORDINANCE SHALL BE IN FULL FORCE AND EFFECT.

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

SECTION 1. That pursuant to the application for rezoning filed with the City of Hastings, the property legally described as follows:

All of lots 7 and 8 and lot 9 except the north 20 feet of lot 9,
Block 10 Sewell's addition to the City of Hastings, Adams
County, Nebraska, according to the recorded plat thereof.

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

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

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

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

PASSED AND APPROVED by the Mayor and City Council of the City of Hastings, Nebraska, this 13th day of May, 2024.

Corey Stutte, Mayor

(SEAL)

ATTEST:

Kimberly S. Jacobitz, City Clerk

APPROVED TO FORM:

Jesse Oswald, City Attorney





File No.	2024-781
Project	Public hearing for a change of zoning for property commonly addressed as 421 Emerson Avenue, City of Hastings, Adams County, Nebraska, from R-2, Mixed Density Neighborhood District to I-1, Light Industrial District, and to amend the Official Zoning District Map.
Applicant	Efrain & Maria R. Sandoval



B ST W

B ST W

B ST W

B ST W

B ST W

EMERSON AVE

SEWELL AVE

SEWELL AVE

BALTIMORE AVE S

C ST W

C ST W

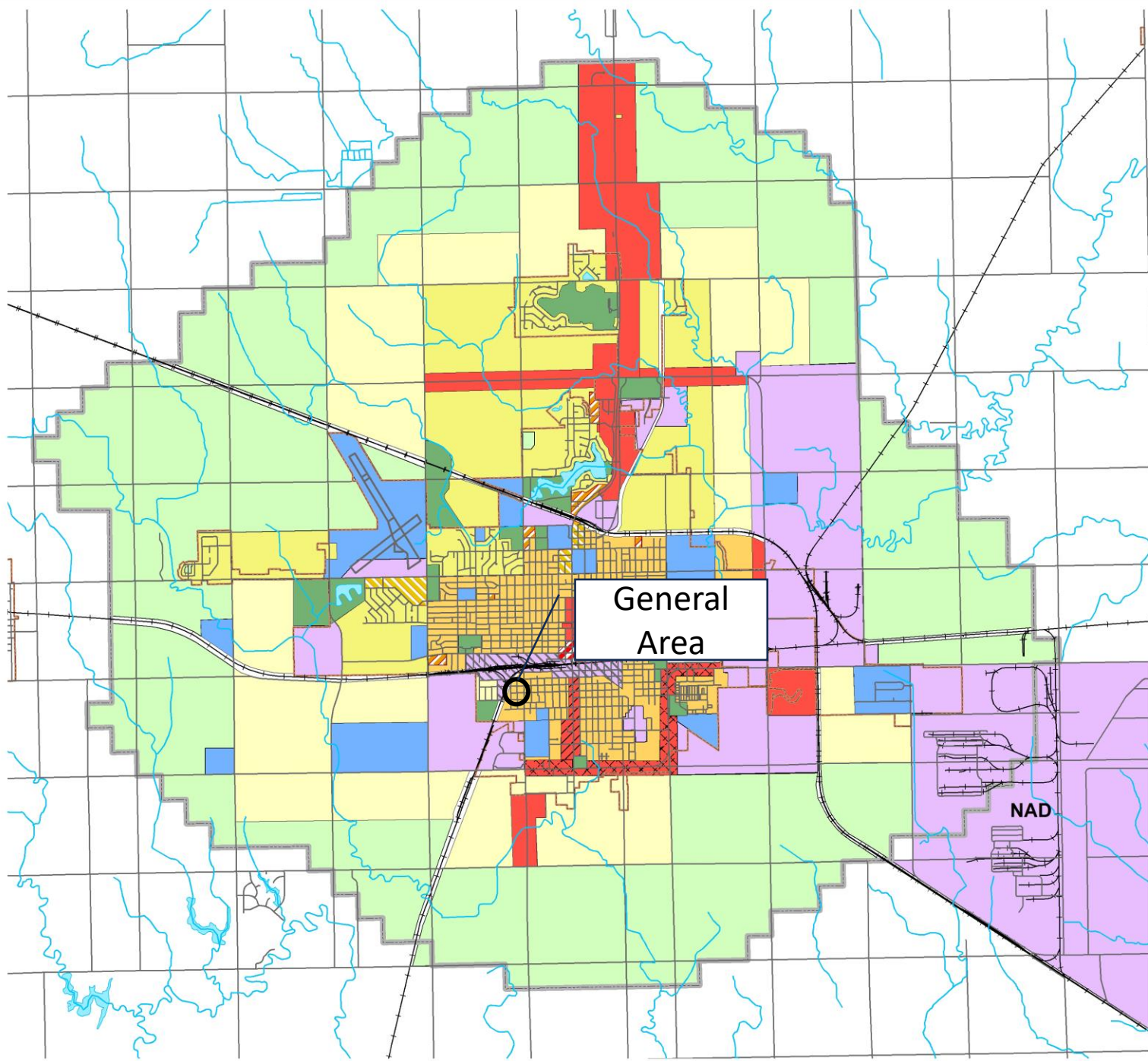
C ST W

EMERSON AVE

SEWELL AVE

BALTIMORE AVE S

D ST W



Future Land Use City of Hastings, Nebraska

Future Land Use Plan Adopted
Planning Commission: 1-20-2009
City Council: 2-24-2009
Ordinance #4215

Map Last Updated: December 28, 2016

Land Use:

- Rural Residential
- Suburban Residential
- Urban Residential
- Mixed-Use - Neighborhood
- Mixed-Use - Community
- Mixed-Use Downtown
- Commercial/Retail
- Employment/Industrial
- Public / Semi-Public
- Parks & Recreation
- Agriculture

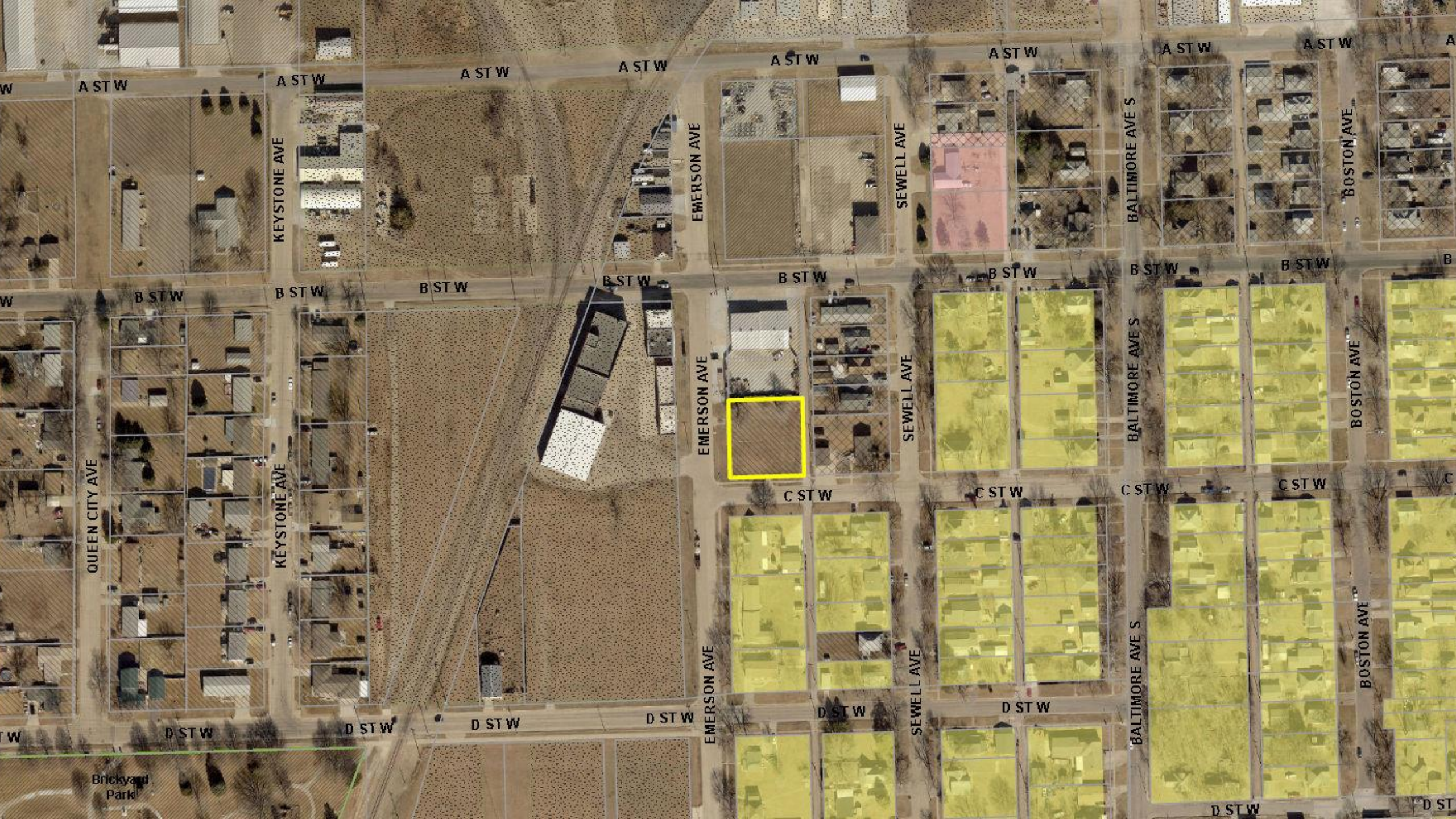
Overlay Districts:

- South Burlington Overlay
- Highway 6 Overlay
- Urban Industrial Overlay
- Floodplain

- City Boundary
- ETJ Boundary
- Education

not to scale





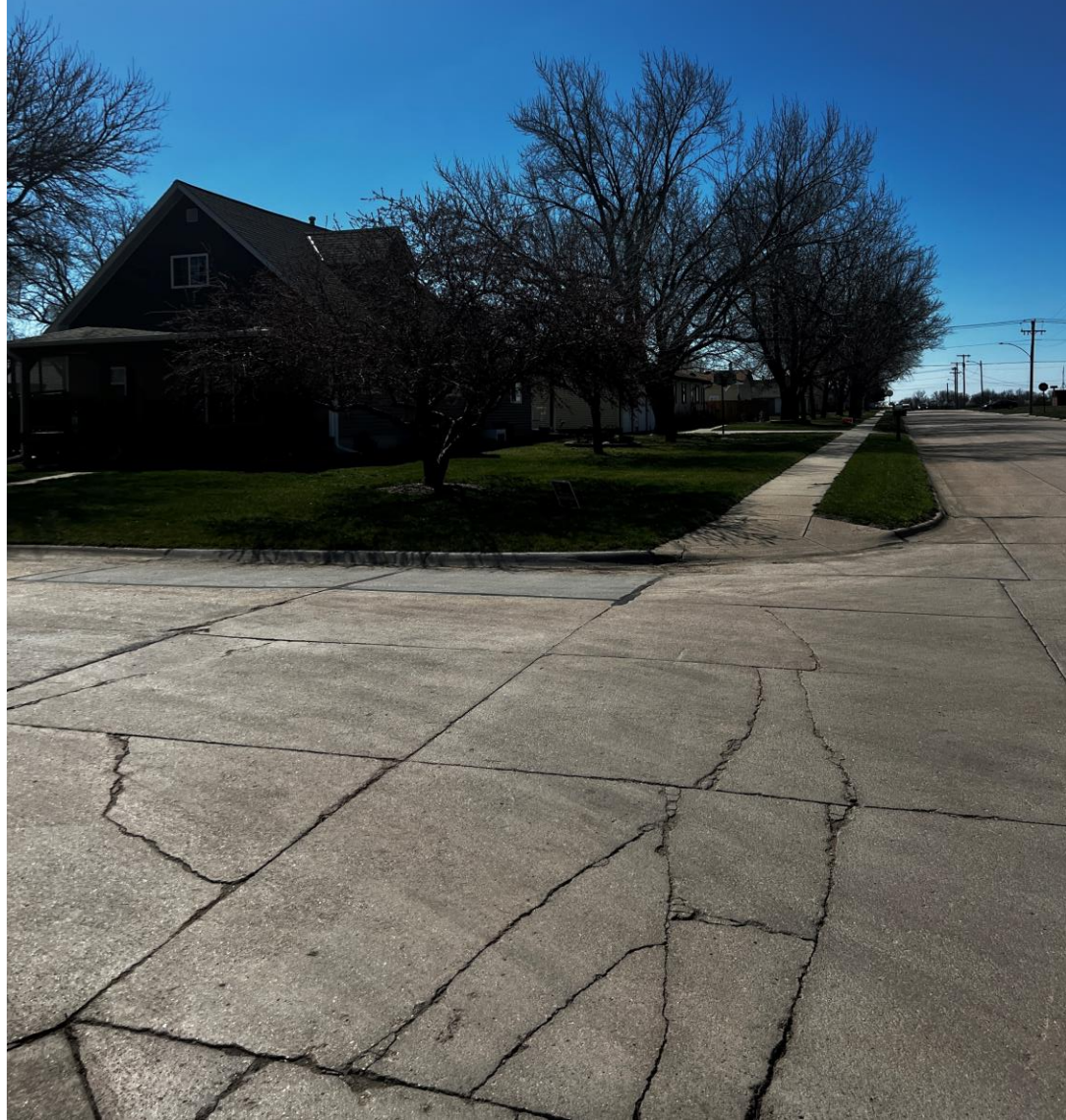
Looking North



Looking East



Looking South



Looking Southwest



Looking Northwest



Planning Commission Findings

- The property and surrounding area is a unique mix of residential and industrial that is fined-grained and not recognized by the Comprehensive Plan. The request generally conforms with the 2009 Comprehensive Plan
- Adequate public infrastructure is available in the area to serve the development.
- The character of the surrounding neighborhood is unique with incompatible industrial and residential uses combined along the railroad. It appears that this area finds ways to be compatible.
- A variety of uses on other properties have incompatible zoning and uses adjacent to each other. It appears that the mixed neighborhood has found ways to cope. Zoning Regulations do have requirements for screening and buffering to further minimize issues. The applicant has secured signatures of support for the rezoning. The request appears to be compatible.

Planning Commission Recommendation

Planning Commission voted on April 16, 2024, to recommend approval for an ordinance and the amendment to the Official Zoning District Map to rezone property commonly addressed as 421 Emerson Avenue, City of Hastings, Adams County, Nebraska, from R-2, Mixed-density Neighborhood District to I-1 Light Industrial District, and to amend the Official Zoning District Map.

City Staff also recommends approval



HASTINGS

Nebraska





File No.	2024-781
Project	Public hearing for a change of zoning for property commonly addressed as 421 Emerson Avenue, City of Hastings, Adams County, Nebraska, from R-2, Mixed Density Neighborhood District to I-1, Light Industrial District, and to amend the Official Zoning District Map.
Applicant	Efrain & Maria R. Sandoval



B ST W

B ST W

B ST W

B ST W

B ST W

EMERSON AVE

SEWELL AVE

SEWELL AVE

BALTIMORE AVE S

C ST W

C ST W

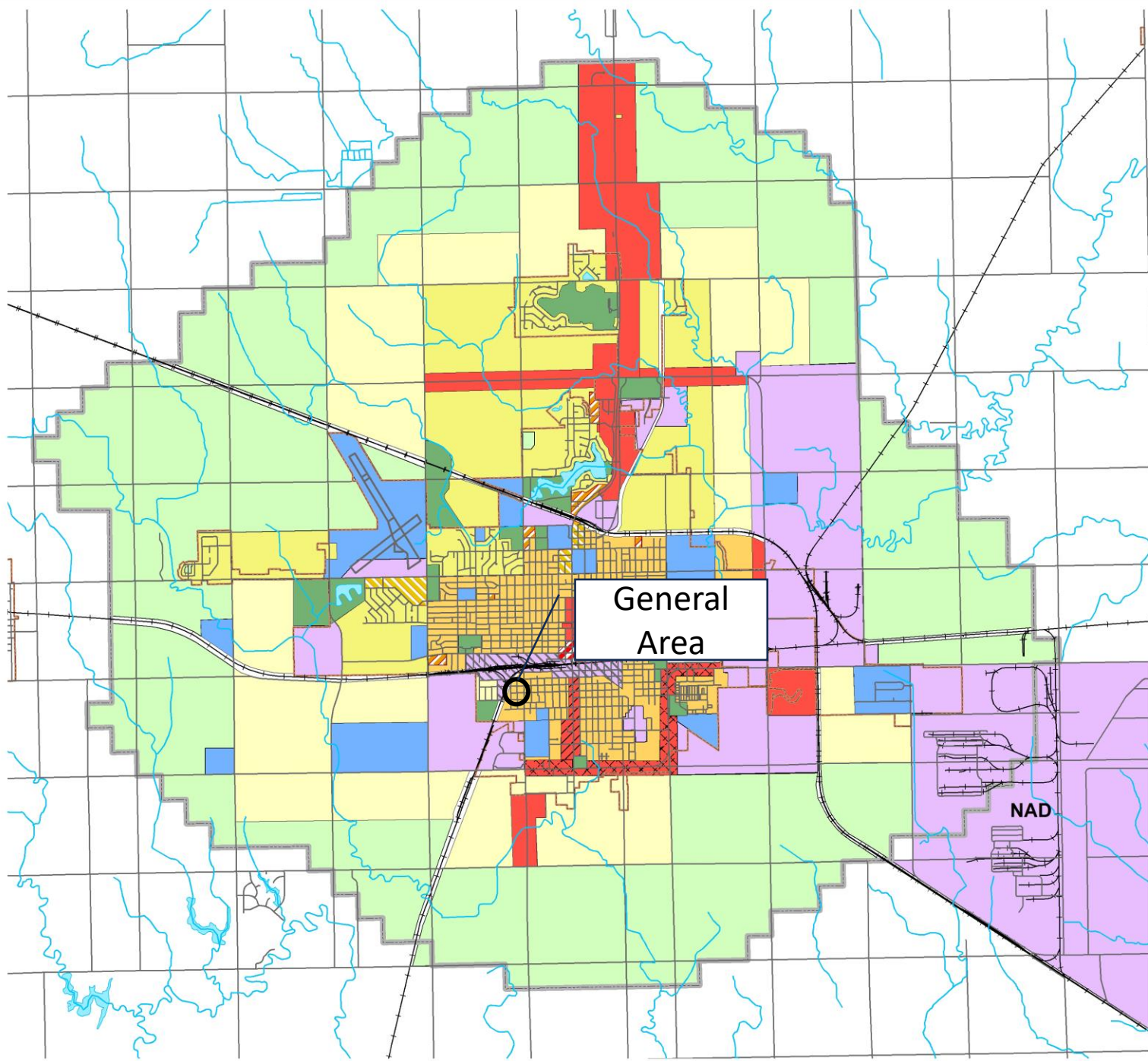
C ST W

EMERSON AVE

SEWELL AVE

BALTIMORE AVE S

D ST W



Future Land Use City of Hastings, Nebraska

Future Land Use Plan Adopted
Planning Commission: 1-20-2009
City Council: 2-24-2009
Ordinance #4215

Map Last Updated: December 28, 2016

Land Use:

- Rural Residential
- Suburban Residential
- Urban Residential
- Mixed-Use - Neighborhood
- Mixed-Use - Community
- Mixed-Use Downtown
- Commercial/Retail
- Employment/Industrial
- Public / Semi-Public
- Parks & Recreation
- Agriculture

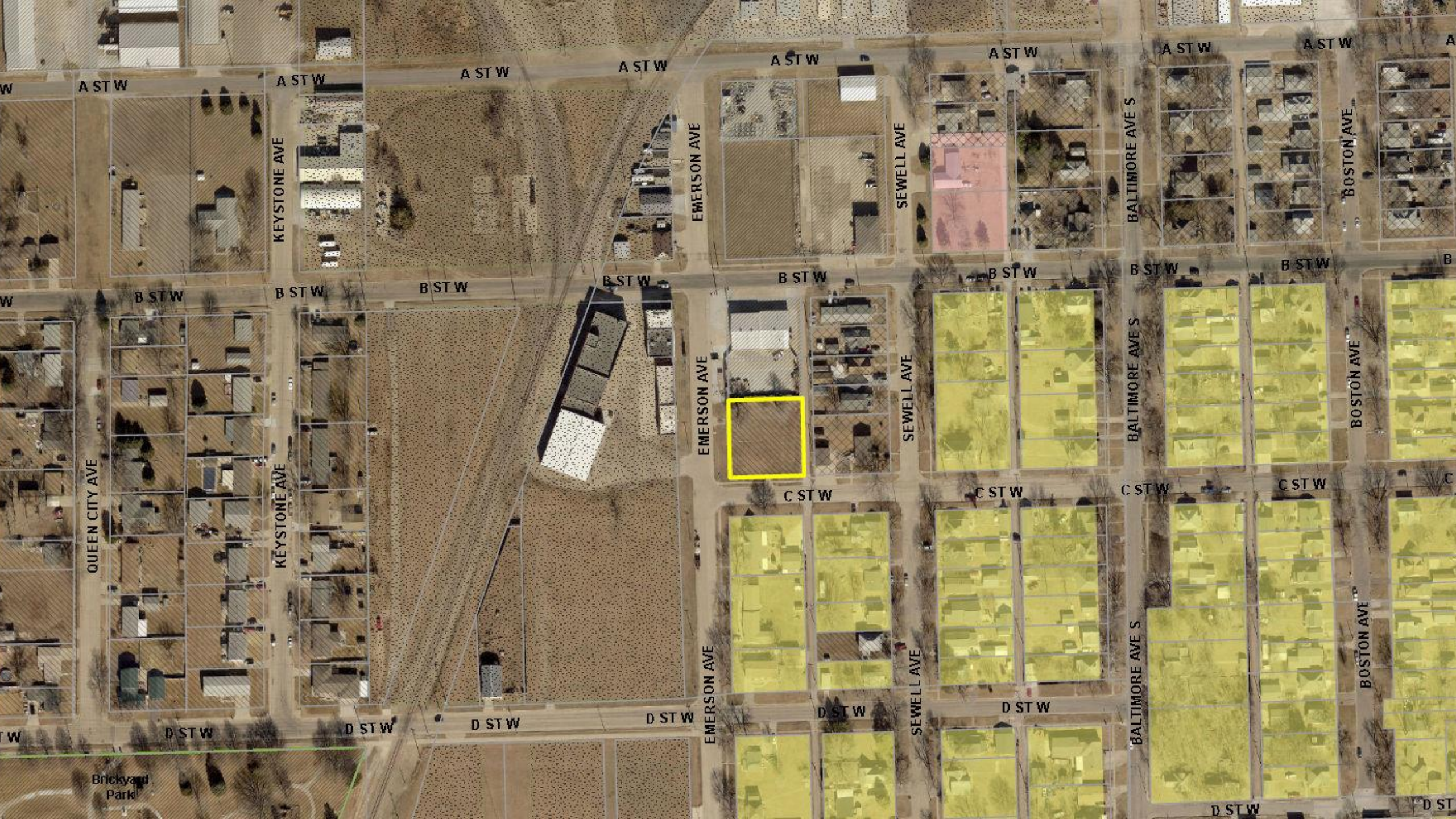
Overlay Districts:

- South Burlington Overlay
- Highway 6 Overlay
- Urban Industrial Overlay
- Floodplain

- City Boundary
- ETJ Boundary
- Education

not to scale





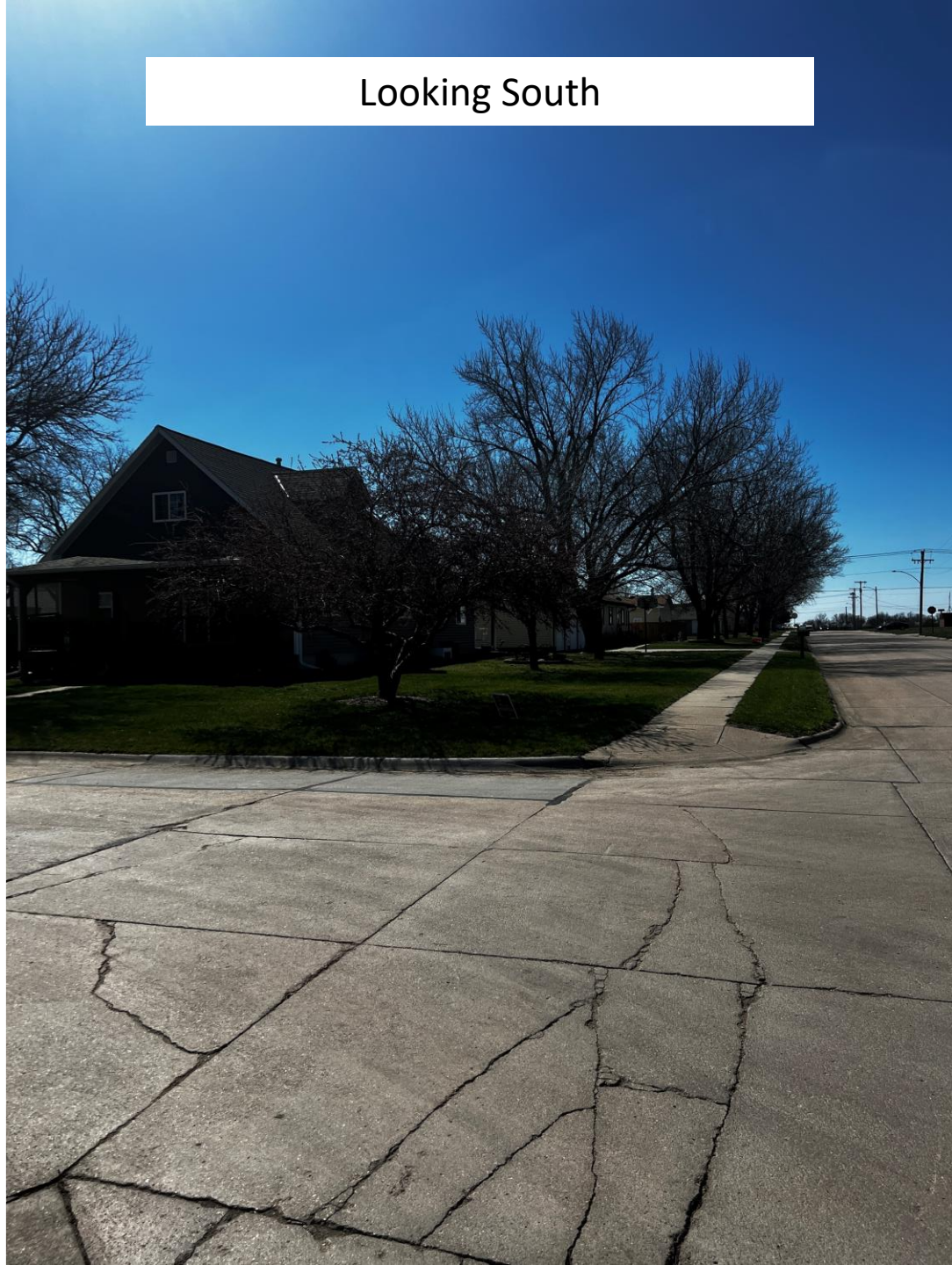
Looking North



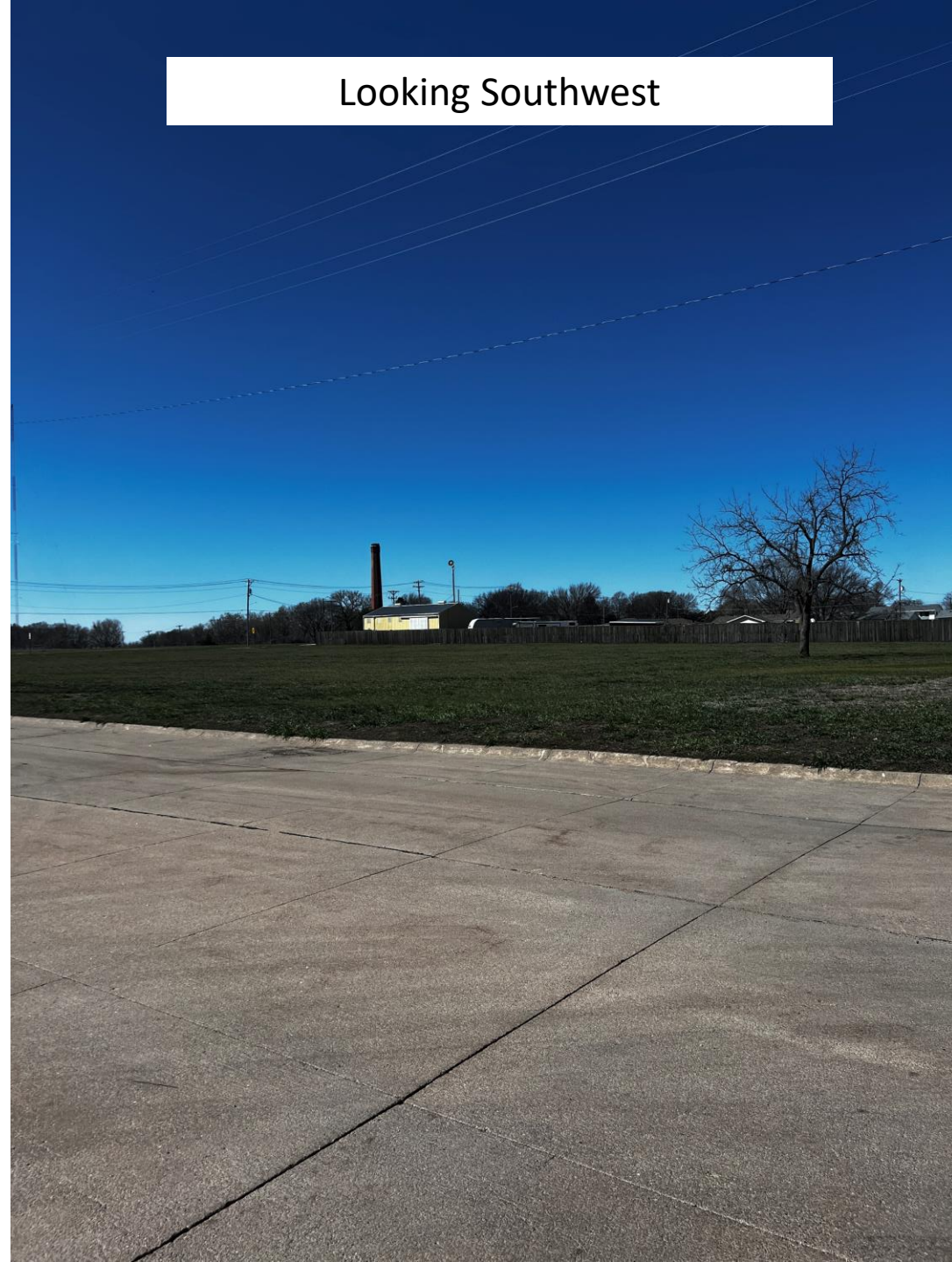
Looking East



Looking South



Looking Southwest



Looking Northwest



Staff Findings Summary

- The property and surrounding area is a unique mix of residential and industrial that is fined-grained and not recognized by the Comprehensive Plan. The request generally conforms with the 2009 Comprehensive Plan
- Adequate public infrastructure is available in the area to serve the development.
- The character of the surrounding neighborhood is unique with incompatible industrial and residential uses combined along the railroad. It appears that this area finds ways to be compatible.
- A variety of uses on other properties have incompatible zoning and uses adjacent to each other. It appears that the mixed neighborhood has found ways to cope. Zoning Regulations do have requirements for screening and buffering to further minimize issues. The applicant has secured signatures of support for the rezoning. The request appears to be compatible.

Staff Recommendation

City staff recommends to the Planning Commission to recommend approval for an ordinance and the amendment to the Official Zoning District Map to rezone property commonly addressed as 421 Emerson Avenue, City of Hastings, Adams County, Nebraska, from R-2, Mixed-density Neighborhood District to I-1 Light Industrial District, and to amend the Official Zoning District Map.



Department: Development Services
Staff Contact: Chad Bunger
Planning Commission Meeting Date: 5/13/2024
File No: 2024-783
Prepared By: Ember Batelaan, City Planner

AGENDA ITEM SUMMARY SHEET

Description of Item:

Public hearing for a change of zoning for property commonly addressed as 1325 E. 26th Street, Adams County, Nebraska, from A, Agricultural District to R-1A, Single-Family Large Lot Residential District, and to amend the Official Zoning District Map.

Motion to approve Ordinance No. 4758 and the amendment to the Official Zoning District Map to rezone property commonly addressed as 1325 E. 26th Street, Adams County, Nebraska, from A, Agricultural District to R-1A, Single-Family Large Lot Residential District, and to amend the Official Zoning District Map.

Names of People/Business affected by this action:

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

Why Planning Commission action is required:

Neb. Rev. Stat. 19-902 provides the city council shall receive the advice of the planning commission before taking definite action on any contemplated amendment, supplement, change, modification, or repeal, and no such regulation, restriction, or boundary shall become effective until after separate public hearings are held by both the planning commission and the city council in relation thereto, at which parties in interest and citizens shall have an opportunity to be heard. Notice of the time and place of such hearing shall be given by publication thereof in a legal newspaper in or of general circulation in such municipality at least one time ten days prior to such hearing.

Type of action requested:

Motion
Ordinance

Suggested motion:

Motion to approve Ordinance No. 4758 and the amendment to the Official Zoning District Map to rezone property commonly addressed as 1325 E. 26th Street, Adams County, Nebraska, from A, Agricultural District to R-1A, Single-Family Large Lot Residential District, and to amend the Official Zoning District Map.

Deadlines associated with action:

Department head comments:

Development Services staff has reviewed the application to rezone the property to R-1A, Single-Family Large Lot District. The complete details of the staff review and recommendation are in the attached staff report.

The Planning Commission heard this item on April 16, 2024. The Planning Commission voted 6-0 to recommend approval of the request to rezone property commonly addressed as 1325 E 26th Street.

Recommendation:

City staff recommends to the Planning Commission to recommend approval to the City Council for an ordinance and the amendment to the Official Zoning District Map to rezone property commonly addressed as 1325 E. 26th Street, Adams County, Nebraska, from A, Agricultural District to R-1A, Single Family Large Lot Residential District, and to amend the Official Zoning District Map.

City of Hastings Planning Commission



STAFF REPORT

Request to Rezone: A, Agriculture District to R-1A, Single-Family Large Lot Residential District

Case No. 2024-783

Applicant Craig Schlachter

Property Location: 1325 E. 26th Street, Hastings, NE, Adams County

A tract of land located in the southeast quarter of Section 32, Township 8 North, Range 9 West of the 6th p.m., Adams County, Nebraska

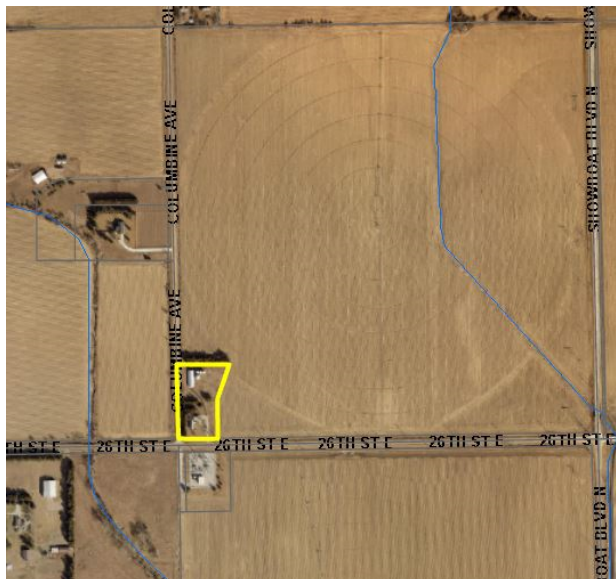
Lot Size: Rezoning Site: 2.97 acres Parent Tract: 160.83 acres

Date of Public Hearing: April 16, 2024

Current Zoning A, Agricultural District

Adjacent Zoning:

North:	A District
East:	A District
South:	A District and R-1S, Single-Family Suburban Acreage Residential District
West:	A District



DESCRIPTION OF REZONING REQUESTS: The applicants have requested to rezone approximately 2.97 acres of the 160.83-acre parent tract from A, Agricultural District to R-1A, Single-Family Large Lot Residential District. The rezoning site is associated with the land containing the single-family home. The remaining portion of the parent tract remains A District and is intended to remain as an agricultural use.

The reason for the rezoning request is to allow for a future subdivision of the land to subdivide the home site from the rest of the farmland. The A District requires that individual lots be a minimum of 5 acres. The applicants do not wish to subdivide that amount of property from the ag land.

Both the farm ground and the home site gain access from E. 26th Street.

The intent of the R-1A District is for urban and suburban single-family residential areas with low population densities where larger lots are desired and public sewer and water service may not be available. Structures and uses required to serve governmental, education, religious, non-commercial recreational, and other needs of such areas are permitted within such districts or are permissible as conditional uses subject to restrictions intended to preserve and protect their single-family residential character. (Sec. 34-203). The minimum lot area for the district is 20,000 square feet.

Property Description: The parent tract is 160.83 acres and the majority of it is row-crop farmland. In the southwest corner of the tract is a home site. Both the agricultural land and the home site gain access from E. 26th Street.

STANDARDS TO REZONE PROPERTY:

The provisions of [Article VIII](#) regulate the process of rezoning property within the City and its extraterritorial jurisdiction. The City Council, by recommendation from the City Planning Commission, will base its decision on the following:

- a) The existing use of the property, its physical and environmental characteristics, its zoning history, and its suitability for the zoning district it currently is within.

The majority of the property has historically been used for agriculture. The agricultural land has been recently used for row crops.

The home site sits in the southwest corner of the tract of land. The home site is approximately 2.97 acres in area.

b) Conformity of the proposed change with the Comprehensive Plan.

The Future Land Use Map of the 2009 Imagine Hastings Comprehensive Plan shows the land as Rural Residential. Rural Residential is defined as a land use category that provides for large-lot and estate residential development with associated densities of 1 unit per 5 acres and greater range. The proposed rezoning is within the rural residential designated area.

The remaining portion of the parent tract is designated as primarily rural residential with the east portion of the farmland shown as employment/industrial land use.

The proposed rezoning generally conforms to the comprehensive plan. The 2009 plan shows the area as Rural Residential (1 unit per 5 acres or greater density).

Additionally, the proposed rezoning to a less intense residential zoning district would not preclude future developments on or near the site from developing to a denser residential use. If the current or future property owners choose to develop a residential subdivision on the parent property, that subdivision should not significantly conflict with the R-1A zoned property.

c) Adequacy of sewer, water, streets, and other needed facilities and services for permitted uses in the proposed zoning district.

The existing home uses a private water well and onsite sanitary service (septic system). The property is served by the City's electrical system.

Most public infrastructure (potable water, electricity, and gas) is located in the E. 26th Street right-of-way. Sanitary sewer is 750 ft away from the property. The rezone site and parent property can be served by the existing infrastructure in the area.

When the private water well needs to be replaced, the property will be required to connect to the public water system.

The site gains access from a paved driveway off E. 26th Street, which is a public roadway. The roadway is maintained by the County.

- d) The character of the neighborhood, including the zoning and uses of nearby property.

The neighborhood could be described as a transitional agricultural area, where the farmland is being developed over time due to its proximity to Hastings' city limits. To the southwest of the site are properties with single-family homes on smaller acreages. To the north, east, and south is agricultural land.

Southwest of the proposed Lot 1 is property within the city limits. These sites include single-family homes on smaller acreages, zoned R-1A.

The existing house matches the surrounding character and most of the uses of the surrounding neighborhood. The proposed rezoning is to accommodate a subdivision of the home site from the agricultural land.

- e) Compatibility of the proposed zoning district with nearby property.

As previously described, the proposed zoning district is intended to be for urban and suburban single-family residential areas with low population densities where larger lots are desired and public sewer and water service may not be available. The existing use matches the intent of the zoning district, as well as the surrounding properties, which can largely be described in a similar manner.

- f) Additional matters as might apply in individual cases. Not Applicable.

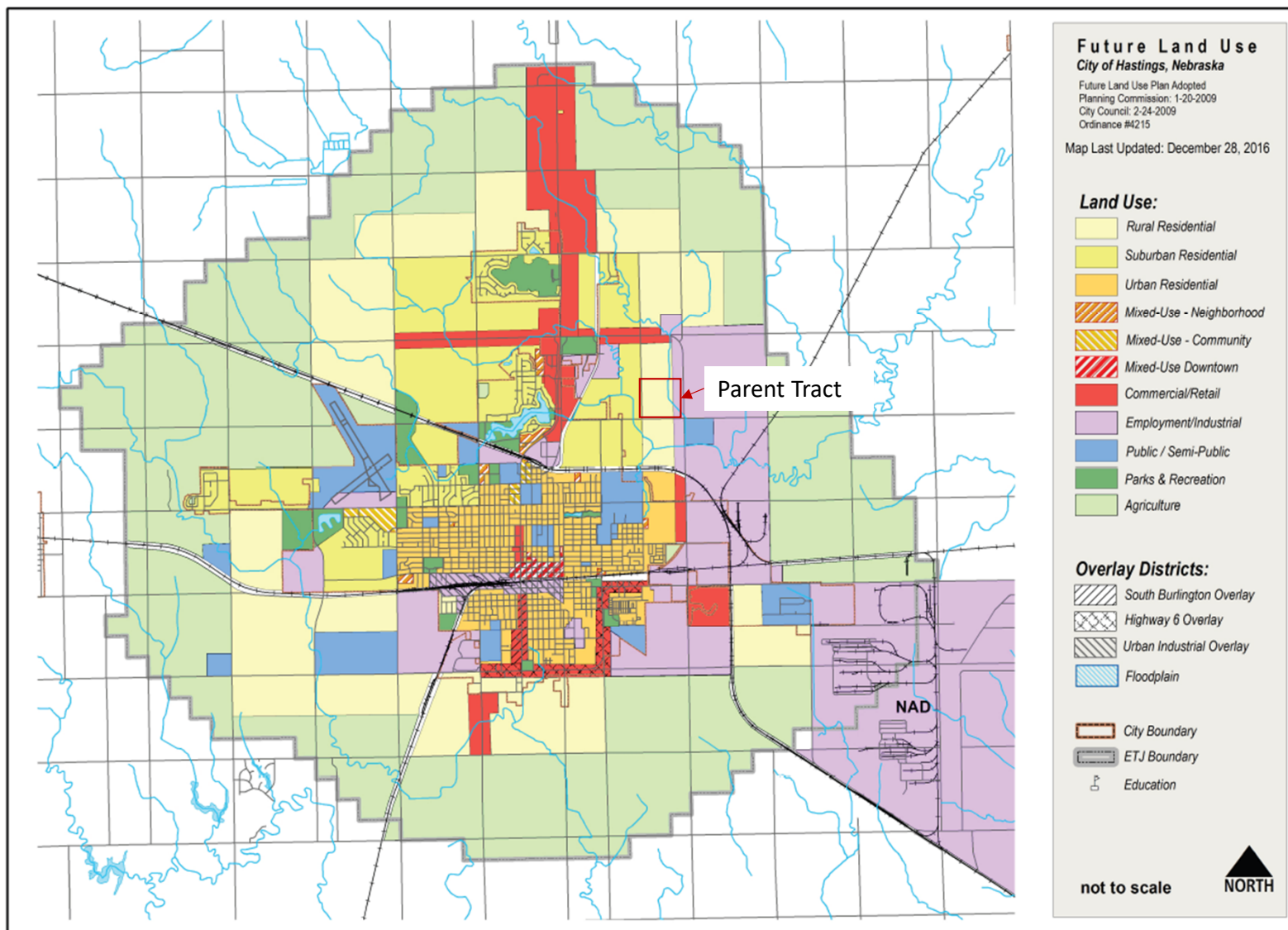
STAFF COMMENTS: City staff recommends to the Planning Commission to recommend approval to the City Council for an ordinance and the amendment to the Official Zoning District Map to rezone property commonly addressed as 1325 E. 26th Street, Adams County, Nebraska, from A, Agricultural District to R-1A, Single Family Large Lot Residential District, and to amend the Official Zoning District Map.

PREPARED BY: Ember Batelaan

DATE: April 1, 2024

ATTACHMENTS:

1. Aerial Map of Rezoning Site and Surrounding Area
2. Preliminary Plat
3. Rezoning Legal Description
4. 2009 Comprehensive Plan Future Land Use Map
5. Staff Summary Presentation



ORDINANCE NO. 4758

AN ORDINANCE OF THE CITY OF HASTINGS, NEBRASKA, TO REZONE THE PROPERTY DESCRIBED IN SECTION ONE OF THIS ORDINANCE FROM A, AGRICULTURE DISTRICT TO R-1A, SINGLE-FAMILY LARGE LOT RESIDENTIAL DISTRICT; TO AMEND THE OFFICIAL ZONING DISTRICT MAP OF THE CITY OF HASTINGS, NEBRASKA AS PROVIDED IN SECTION 34-105 OF THE OFFICIAL HASTINGS CITY CODE; TO REPEAL ANY ORDINANCES IN CONFLICT HERewith; AND TO PROVIDE WHEN THIS ORDINANCE SHALL BE IN FULL FORCE AND EFFECT.

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

SECTION 1. That pursuant to the application for rezoning filed with the City of Hastings, the property legally described as follows:

A TRACT OF LAND LOCATED IN THE SOUTHEAST QUARTER OF SECTION 32, TOWNSHIP 8 NORTH, RANGE 9 WEST OF THE 6TH P.M., WITHIN THE EXTRATERRITORIAL JURISDICTION OF THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA, BEING DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTHWEST CORNER OF THE SOUTHEAST QUARTER OF SAID SECTION 32; THENCE N00°11'45"W (ASSUMED BEARING) ON THE WEST LINE OF SAID SOUTHEAST QUARTER, A DISTANCE OF 41.25 FEET TO THE NORTH RIGHT-OF-WAY LINE OF 26TH STREET, THIS BEING THE POINT OF BEGINNING; THENCE CONTINUING N00°11'45"W ON SAID WEST LINE, A DISTANCE OF 470.00 FEET; THENCE S89°46'55"E, PARALLEL WITH THE SOUTH LINE OF SAID SOUTHEAST QUARTER, A DISTANCE OF 333.00 FEET; THENCE S19°04'40"W, A DISTANCE OF 227.20 FEET; THENCE S00°11'45"E, PARALLEL WITH THE WEST LINE OF SAID SOUTHEAST QUARTER, A DISTANCE OF 255.00 FEET TO THE NORTH RIGHT OF WAY LINE OF 26TH STREET; THENCE N89°46'55"W, ON SAID RIGHT-OF-WAY LINE A DISTANCE OF 258.00 FEET TO THE POINT OF BEGINNING CONTAINING

2.97 ACRES, MORE OR LESS, INCLUDING 0.36
ACRES, MORE OR LESS, OF COUNTY RIGHT-OF-
WAY.

be and the same is hereby rezoned “R-1A, Single-Family Large Lot Residential District”, from
“A, Agricultural District.”

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

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

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

PASSED AND APPROVED by the Mayor and City Council of the City of Hastings,
Nebraska, this 13th day of May, 2024.

Corey Stutte, Mayor

(SEAL)

ATTEST:

Kimberly S. Jacobitz, City Clerk

APPROVED TO FORM:

Jesse Oswald, City Attorney

Department: Development Services
Staff Contact: Ember Batelaan
Planning Commission Meeting Date: 5/13/2024
File No: 2024-784
Prepared By: Ember Batelaan, City Planner

AGENDA ITEM SUMMARY SHEET

Description of Item:

Preliminary Plat for Hoss Subdivision, in the Southeast Quarter of Section 32, Township 8 North, Range 9 West of the 6th P.M., in Adams County, Nebraska

Names of People/Business affected by this action:

The applicant, the City of Hastings and Adams County.

Why Planning Commission action is required:

Neb. Rev. Stat. 19-929 states that city council shall not take final action on subdivision development matters without the recommendation of the Planning Commission.

Type of action requested:

Motion

Suggested motion:

Approve the Preliminary Plat for Hoss Subdivision in the Southeast Quarter of Section 32, Township 8 North, Range 9 West of the 6th P.M., in Adams County, Nebraska

Deadlines associated with action:

Department head comments:

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

A complete review of the Preliminary Plat can be found in the attached Staff Report.

The Planning Commission heard this item on April 16, 2024. The Planning Commission voted 6-0 to recommend approval for the preliminary plat of the Hoss Subdivision.

Recommendation:

Staff recommends the Planning Commission **APPROVE** the **PRELIMINARY PLAT of the Hoss Subdivision**, a tract of land located in the southeast quarter of Section 32, Township 8 North, Range 9 West of the 6th p.m., Adams County, Nebraska.

City of Hastings Planning Commission



STAFF REPORT

Preliminary Plat: Hoss Subdivision

File No. 2024-784

Applicant Craig Schlachter

Property Location: 1325 E. 26th Street, Hastings, NE, Adams County
A tract of land located in the southeast quarter of Section 32, Township 8 North, Range 9 West of the 6th p.m., Adams County, Nebraska

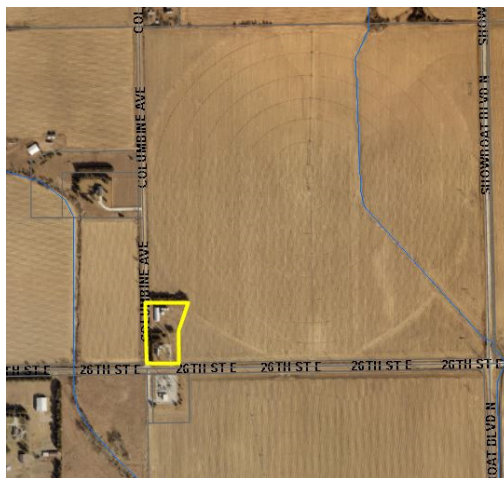
Lot Size: 160.83 acres

Date of Consideration April 16, 2024

Current Zoning A, Agricultural District

Adjacent Zoning:

- North: A District
- East: A District
- South: A District and R-1S, Single-Family Suburban Acreage Residential District
- West: A District



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

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

DESCRIPTION OF PRELIMINARY PLAT REQUESTED:

The applicant has requested to subdivide the 160.83-acre tract of land into two separate lots. Lot 1 will be 2.97 acres and is the location of a single-family home. The area associated with Lot 1 is also requested to be rezoned on April 16, 2024, to R-1A, Single-Family Large Lot Residential District. Lot 2 would consist of the remaining land 157.86 acres that is dedicated to farmland. Lot 2 is zoned A, Agricultural District.

Property Description: The parent tract is 160.83 acres and the majority of it is row-crop farmland. In the southwest corner of the tract is a home site with a single-family home. Both the agricultural land and the home site gain access from E. 26th Street.

The site is outside of the Hastings City Limits but within the Hastings Extra-territorial jurisdiction.

The grades have been established with the farmland and the house. No changes in the grades are proposed.

CONSIDERATIONS OF THE PRELIMINARY PLAT:

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

City staff reviews the following topics to ensure that the proposed preliminary plat conforms to the minimum standards of Chapter 28, Article III. – Planning and Community Design Standards and Chapter 38, Article IV. – Engineering and Technical Standards and to provide a recommendation to the City of Hastings Planning Commission and Hastings City Council.

Pursuant to Sec. [34-402](#) of the City Code of Ordinance, the City Council, by recommendation from the City Planning Commission, will base its decision on the following:

1. Conformance to the Comprehensive Plan

The Future Land Use Map of the 2009 Imagine Hastings Comprehensive Plan shows the land as Rural Residential. Rural Residential is defined as a land use category that provides for large-lot and estate residential development with associated densities of 1 unit per 5 acres and greater range. The proposed rezoning is within the rural residential designated area.

The remaining portion of the parent tract is designated as primarily rural residential with the east portion of the farmland shown as employment/industrial land use.

The proposed Preliminary Plat generally conforms to the comprehensive plan. A large portion of the property is to remain farmland and is not intended for development at this time.

The proposed density of the area to be rezoned to R-1A will be 0.34 dwelling units per acre. This is compatible with the 2009 plan (1 unit per 5 acres or greater).

The proposed Preliminary Plat does not preclude future developments on or near the site from developing to a denser residential use. If the current or future property owners choose to develop a residential subdivision on Lot 2, another Preliminary Plat would be required to ensure appropriate subdivision design and conformance with the Comprehensive Plan.

2. Conformance with the Applicable Zoning Regulations

The two lots conform to the minimum requirements of their respective zoning district, if the rezoning of proposed Lot 1 is approved. The minimum lot size in the A District is five acres. The minimum lot size in the R-1A District is 20,000 square feet (.46).

3. Adequate and Appropriate Access

Both properties gain access from E. 26th Street, a county-maintained paved arterial roadway. The existing driveway is rural design leading to the house site.

4. Design of Public Infrastructure

- a. Access to public right-of-way.* The site gains access from E. 26th Street via a paved driveway. The location of the private driveway meets minimum standards for spacing onto the County-maintained arterial roadway.
- b. Public utilities.* Currently, the property is served by private water wells and onsite sanitary sewer (septic system).
- c. Floodplain and stormwater management.* The proposed Lot 1 is shown on the FEMA Flood Insurance Rate Map (Panel No. 31001C0100C) as being in the Zone X.

STAFF COMMENTS: Staff recommends the Planning Commission **APPROVE** the **PRELIMINARY PLAT of the Hoss Subdivision**, a tract of land located in the southeast quarter of Section 32, Township 8 North, Range 9 West of the 6th p.m., Adams County, Nebraska.

PREPARED BY: Ember Batelaan, City Planner

DATE: April 1, 2024

ATTACHMENTS:

1. Hoss Subdivision Preliminary Plat
2. 2009 Comprehensive Plan

HOSS SUBDIVISION

PRELIMINARY PLAT

LOCATED IN THE SOUTHEAST QUARTER OF SECTION 32,
TOWNSHIP 8 NORTH, RANGE 9 WEST OF THE 6TH P.M.,
WITHIN THE EXTRATERRITORIAL JURISDICTION OF THE CITY OF HASTINGS,
ADAMS COUNTY, NEBRASKA

NW COR SE ¼ SEC 32-T8N-R9W
FOUND A 3/8" REBAR 0.3' DEEP

W 33.12' TO A NAIL FOUND 2-FOOT ABOVE GROUND
IN THE SOUTH FACE OF A FENCE POST
SE 64.34' TO A STEP NAIL FOUND 1-FOOT ABOVE GROUND
IN THE WEST FACE OF A POWER POLE
SE 65.69' TO THE CENTER OF THE TOP NUT OF FIRE HYDRANT
E 32.82' TO A ¾" PIPE FOUND NEAR THE SURFACE
E 2' TO THE CENTERLINE OF A GRAVEL ROAD
AS DRIVEN NORTH AND SOUTH

SW COR SE ¼ SEC 32-T8N-R9W
FOUND A SURVEY SPIKE IN THE ASPHALT

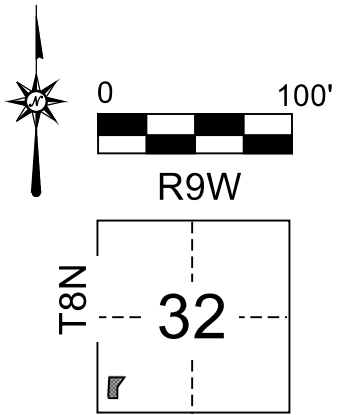
S 41.25' TO A PLASTIC CAP STAMPED "LS-448" ON A 5/8" REBAR
S 40.28' TO A ½" REBAR
SE 47.05' TO THE CENTER OF THE TOP NUT
OF A FIRE HYDRANT
NW 57.93' TO A NAIL FOUND 3-FOOT ABOVE GROUND
IN THE WEST FACE OF A GUARD POST
FOR A TELEPHONE RISER
NE 63.82' TO A NAIL FOUND 1-FOOT ABOVE GROUND
IN THE NORTHWEST FACE OF A POWER POLE
E 5' TO THE CENTERLINE OF A GRAVEL ROAD NORTH

NE COR SE 1/4 SEC 32-T8N-R9W
FOUND A DRILL HOLE IN CONCRETE

W 36.00' TO A NAIL "X" FOUND 1-FOOT ABOVE GROUND IN THE
EAST FACE OF A RAILROAD TIE FENCE POST
SW 47.38' TO A 5/8" REBAR (BENT SOUTH)
E 50.00' TO A PLASTIC CAP ON A 5/8" REBAR
NW 48.36' TO A 5/8" REBAR
E 4.1' TO THE CENTERLINE JOINT OF CONCRETE

SE COR SEC 32-T8N-R9W
FOUND DRILL HOLE IN CONCRETE

NE 47.78' TO A MAG-NAIL FOUND IN AN ALUMINUM DISK
STAMPED "T. KRUEGER LS-448" IN A BRIDGE
GUARD RAIL POST
SE 94.00' TO THE CENTER OF THE TOP NUT OF A FIRE HYDRANT
SW 93.97' TO A NAIL FOUND 2.5-FOOT ABOVE GROUND
IN THE NORTHWEST FACE OF A GUY POLE
NW 54.40' TO A NAIL "X" FOUND 3.5-FOOT ABOVE GROUND
IN THE NORTHEAST FACE OF A POWER POLE



NOTE: ALL BEARINGS ARE ASSUMED

LEGEND	
	CORNER FOUND
M	MEASURED DISTANCE
R	RECORD DISTANCE
	WELL
	SET 1/2" REBAR (LS-448 CAP)
+	CALCUATED CORNER

EXISTING 20-FOOT
UTILITY EASEMENT
(INSTR NO. 20060367)

POINT
OF
BEGINNING

SW COR SE ¼
SEC 32-T8N-R9W
(SURVEY SPIKE)

CITY PLANNING COMMISSION RECOMMENDATION

THIS PLAT OF HOSS SUBDIVISION, WITHIN THE EXTRATERRITORIAL JURISDICTION OF THE CITY OF HASTINGS,
ADAMS COUNTY, NEBRASKA, HAS BEEN SUBMITTED TO AND REVIEWED BY THE CITY PLANNING COMMISSION FOR
APPROVAL AND IS HEREBY TRANSMITTED TO THE GOVERNING BODY OF THE CITY OF HASTINGS, ADAMS COUNTY,
NEBRASKA WITH THE RECOMMENDATION THAT SAID PLAT BE APPROVED THIS _____ DAY OF
_____, 20_____.

CHAIRMAN

DIRECTOR

LEGAL DESCRIPTION

A TRACT OF LAND LOCATED IN THE SOUTHEAST QUARTER OF SECTION 32,
TOWNSHIP 8 NORTH, RANGE 9 WEST OF THE 6TH P.M., WITHIN THE
EXTRATERRITORIAL JURISDICTION OF THE CITY OF HASTINGS, ADAMS
COUNTY, NEBRASKA, BEING DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTHWEST CORNER OF THE SOUTHEAST QUARTER OF
SAID SECTION 32; THENCE N00°11'45"W (ASSUMED BEARING) ON THE WEST
LINE OF SAID SOUTHEAST QUARTER, A DISTANCE OF 41.25 FEET TO THE NORTH
RIGHT-OF-WAY LINE OF EAST 26TH STREET AS RECORDED IN DEED BOOK 153,
PAGE 189, THIS BEING THE POINT OF BEGINNING; THENCE CONTINUING N00°
11'45"W, ON SAID WEST LINE, DISTANCE OF 2643.15 FEET TO THE NORTHWEST
CORNER OF SAID SOUTHEAST QUARTER; THENCE S89°40'49"E, ON THE NORTH
LINE OF SAID SOUTHEAST QUARTER, A DISTANCE OF 2653.82 FEET TO THE
NORTHEAST CORNER OF SAID SOUTHEAST QUARTER; THENCE S00°09'47"E, ON
THE EAST LINE SAID SOUTHEAST QUARTER, A DISTANCE OF 2638.46 FEET TO
SAID NORTH OF WAY LINE OF EAST 26TH STREET; THENCE N89°46'55"W, ON
SAID RIGHT-OF-WAY LINE, A DISTANCE OF 2652.29 FEET TO THE POINT OF
BEGINNING CONTAINING 160.83 ACRES, MORE OR LESS, INCLUDING 3.95 ACRES,
MORE OR LESS, OF COUNTY RIGHT-OF-WAY EASEMENT.

FLOOD PLAIN STATEMENT

THE PROPERTY AS LEGALLY DESCRIBED ON THIS
PLAT IS IN ZONE X, AREA OF MINIMAL FLOOD
HAZARD, AND NOT WITHIN THE SPECIAL FLOOD
HAZARD AREA AS DETERMINED BY THE FEDERAL
EMERGENCY MANAGEMENT AGENCY (FEMA) AS
INDICATED ON THE FLOOD INSURANCE RATE MAP
(FIRM) PANEL NO. 31001C0176C EFFECTIVE
7/05/2018.

SURVEYOR'S CERTIFICATE

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

THOMAS L. KRUEGER | LS-448

FILE NAME ADAMS COUNTY SEC 32-T8N-R9W (SCHLACHTER)		
SCALE 100 Ft/In	DATE 03-04-2024	DRAWN BY T. KRUEGER
JOB KLS-24002	FIELD WORK TK	SHEET 1 OF 2

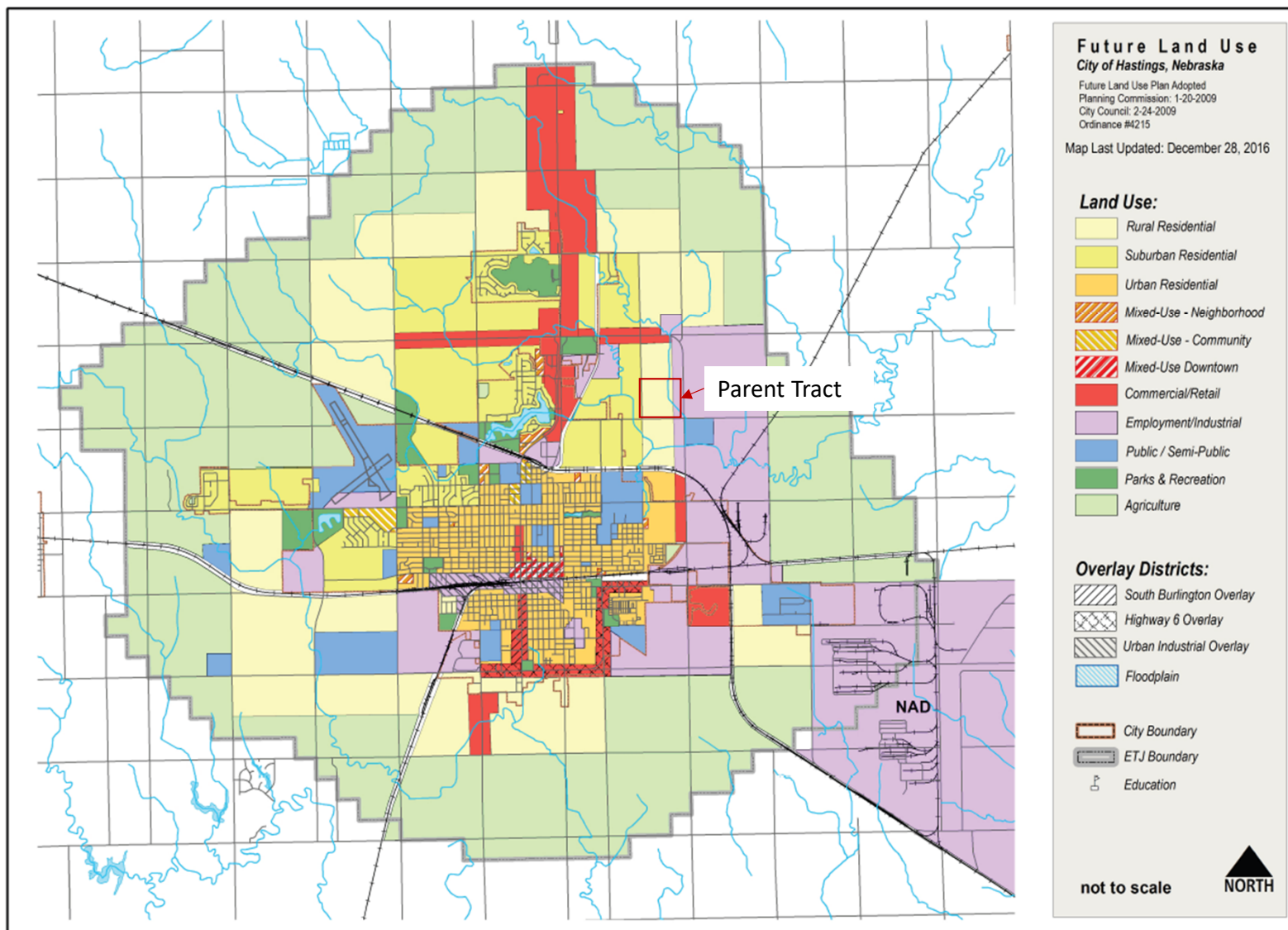
SE COR
SEC 32-T8N-R9W
(HOLE IN CONCRETE)

MAYOR AND CITY COUNCIL ACTION

THIS PRELIMINARY PLAT OF HOSS SUBDIVISION, WITHIN THE EXTRATERRITORIAL JURISDICTION OF THE CITY OF
HASTINGS, ADAMS COUNTY, NEBRASKA IS HEREBY APPROVED THIS _____ DAY OF _____,
20_____.

MAYOR

CLERK



Department: Development Services
Staff Contact: Chad Bunger
Planning Commission Meeting Date: 5/13/2024
File No: 2024-798
Prepared By: Chad Bunger, Director of Development Services

AGENDA ITEM SUMMARY SHEET

Description of Item:

Public hearing for a change of zoning for property commonly addressed as 502 East D Street, City of Hastings, Adams County, Nebraska, from I-1, Light Industrial District to R-3, Multiple-Family Residential District, and to amend the Official Zoning District Map.

Motion approve Ordinance No. 4759 and the amendment to the Official Zoning District Map to rezone property commonly addressed as 502 East D Street, City of Hastings, Adams County, Nebraska, from I-1, Light Industrial District to R-3, Multiple-Family Residential District, and to amend the Official Zoning District Map.

Names of People/Business affected by this action:

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

Why Planning Commission action is required:

Neb. Rev. Stat. 19-902 provides the city council shall receive the advice of the planning commission before taking definite action on any contemplated amendment, supplement, change, modification, or repeal, and no such regulation, restriction, or boundary shall become effective until after separate public hearings are held by both the planning commission and the city council in relation thereto, at which parties in interest and citizens shall have an opportunity to be heard. Notice of the time and place of such hearing shall be given by publication thereof in a legal newspaper in or of general circulation in such municipality at least one time ten days prior to such hearing.

Type of action requested:

Motion
Ordinance

Suggested motion:

Motion approve Ordinance No. 4759 and the amendment to the Official Zoning District Map to rezone property commonly addressed as 502 East D Street, City of Hastings, Adams County, Nebraska, from I-1, Light Industrial District to R-3, Multiple-Family Residential District, and to amend the Official Zoning District Map.

Deadlines associated with action:

Department head comments:

Development Services staff has reviewed the application to rezone the property to R-3, Multiple-Family Residential District. The complete details of the staff review and recommendation are in the attached staff report.

The Planning Commission held a public hearing on April 16, 2024. The Planning Commission voted 6-0 to recommend to the City Council to approve the rezoning request.

Recommendation:

Staff recommends the Planning Commission **APPROVE** the request to rezone the property at 502 East D Street, from I-1, Light Industrial District to R-3, Multiple-Family Residential District.

City of Hastings Planning Commission



STAFF REPORT

Request to Rezone: From I-1, Light Industrial District to R-3, Multiple-Family Residential District.

Case No. 2024-798

Applicant Hoppe Development, Inc., Ben Kunz, on behalf of the Hastings Community Redevelopment Authority

Property Location: 502 East D Street

Lot Size: 3.67 acres

Date of Public Hearing: April 16, 2024

Current Zoning I-2, Heavy Industrial District

Adjacent Zoning:

- North: R-3, Multiple-Family Residential District
- East: I-1, Light Industrial District
- South: I-2, Heavy Industrial District
- West: R-3 District, I-1 District and I-2 District



DESCRIPTION OF REZONING REQUESTS: The request is to rezone the property from I-1, Light Industrial District to R-3, Multiple-Family Residential District. The purpose of the rezoning request is to prepare the land for a future residential development once the land is purchased by the developer, Hoppe Development. The land is currently owned by the Hastings Community Redevelopment Authority.

No specific plans have been submitted to the City for this new development. However, the applicant has requested information from the City for a Nebraska Investment Finance Authority (NIFA) Low Income Housing Tax Credit application.

Property Description:

The property is a relatively flat, 3.67-acre tract of land, to the southeast of the intersection of East D Street and Cedar Avenue. Near this intersection, a vacant single-story home that was built in the early 1920s sits on the site. Surrounding the home is a wooded area. A gravel driveway is accessed off S. Cedar Avenue, a gravel public roadway. The wooded area extends along S. Cedar Avenue.

The remainder of the site is an open area that has a grass cover crop.

STANDARDS TO REZONE PROPERTY:

The provisions of [Article VIII](#) regulate the process to rezone property within the City and its extraterritorial jurisdiction.

The City Council, by recommendation from the City Planning Commission, will base its decision on the following:

a) The existing use of the property, its physical and environmental characteristics, its zoning history, and its suitability for the zoning district it currently is within.

The site is relatively flat. On the northwest corner of the site is a single-story, single-family home that is currently vacant. According to the Adams County Accessory data, the home was built in 1923.

Surrounding the home, and along the S. Cedar right-of-way is a dense stand of mature trees. The remainder of the site is an open area with a grass cover crop.

The site was originally zoned I-1, Light Industrial District in 1958 by Ord. No. 1824. It does not appear that the site was used for any industrial uses after the rezoning.

Based on the size and layout of the site, an industrial use could be established on the site.

b) Conformity of the proposed change with the Comprehensive Plan.

The property is designated as Urban Residential in the 2009 Imagine Hastings Comprehensive Plan Future Land Use Map.

The policy statement for this use designation is:

The urban residential category allows 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. The original development areas of the city consisting of smaller lots and blocks, defined by a gridded street network, are good examples of this type of residential development. This category may include a mixture of housing styles and types including single family, duplexes, townhomes and multi-family of both rental and ownership types. Such residential uses may be integrated into neighborhoods or neighborhood centers, community centers, and regional centers per specified location guidelines outlined. To maintain the viability of these types of neighborhoods community services such as churches, schools and parks are also allowed in this land use category.

The proposal is to rezone the property to R-3, Multiple-family Residential District. This district would generally have a more intense residential use compared to other residential zoning districts. The minimum lot area requirements of the R-3 District range from 4,500 square feet for a single-family home to 8,000 square feet for 5 or more family dwellings.

The density of the proposed development will not be known until the development plans are submitted. In addition to the density topic, the proposed use should be integrated with the surrounding neighborhood with the building and site designs, as described in the land use category policy statement.

c) Adequacy of sewer, water, streets, and other needed facilities and services for permitted uses in the proposed zoning district.

The site is currently served by City utilities. These utilities should be adequate to provide needed water, sanitary sewer, electricity, and gas for the existing and proposed uses.

East D Street is a paved urban section of roadway with curb and gutters. South Cedar Street is a gravel road with no ditches or curbs and gutters. This roadway will most likely need to be improved with the proposed development to handle any added traffic from the development.

d) The character of the neighborhood, including the zoning and uses of nearby property.

The surrounding neighborhood is a mix of residential and industrial uses. To the north is a residential neighborhood that is zoned R-3 District. Within this neighborhood are mostly single-family homes. However, there are other housing types, including a small four-family housing development immediately to the north of the site.

To the east and south of the site are open areas with grass ground cover. The properties to the south are zoned I-2, Heavy Industrial District, and are being used for a trucking business.

A manufactured home is present on this site. The large open area on the east side of the property is being used for outdoor storage.

To the west of the site is a mix of zoning districts. Immediately to the west is a property that is zoned R-3 District and is a single-family home. Also to the west is a property used for a light manufacturing facility or indoor storage facility. This property is zoned I-1 and I-2 Districts. To the southwest of the site is a property being used for indoor and outdoor storage uses.

e) Compatibility of the proposed zoning district with nearby property.

The proposed rezoning should be compatible with the surrounding properties. Relatively speaking, the most intense use allowed in the R-3 District would be multiple-family dwellings in the form of an apartment complex. Compared to other industrial uses in the area, this type of use should not adversely affect the surrounding area.

The site is large enough to accommodate a variety of residential types while also providing any required or applicant-provided buffers, screening, or the like to minimize impacts on the surrounding area.

- f) Additional matters as might apply in individual cases.** The site is within Hastings Redevelopment Area Number 5. A link to the Blight and Substandard Area Study completed in 1992 can be found [here](#). If the future development on the site is to use tax increment financing (TIF) to help fund the project, a specific redevelopment plan will need to be reviewed by the CRA, City staff, and the Planning Commission and approved by the City Council. This will occur at a later date.

STAFF COMMENTS: Staff recommends the Planning Commission **APPROVE** the request to rezone the property at 502 East D Street, from I-1, Light Industrial District to R-3, Multiple-Family Residential District.

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

DATE: April 8, 2024

ATTACHMENTS:

1. Application materials
2. 2009 Comprehensive Plan Future Land Use
3. Uses and district table (R-3 District highlighted)
4. R-3 District Regulations
5. Staff summary presentation



Owner's Authorization Letter

I/we hereby certify that I/we are the owner(s) of the property described herein. I/we am/are respectfully requesting processing and approval of the application(s) referenced herein. I/we hereby authorize the Applicant(s) listed on this application to act on my/our behalf during the processing and presentation of the request. The person(s) identified as Applicant shall be the principal contact with the City in processing this application.

Project: Cedar Park

Address/Location: 502 East D Street, Hastings, NE 68901

Applicant(s): Ben Kunz, Hoppe Development

Community Redevelopment Authority of the City of Hastings Randal Chick
Owner: _____ Owner's Signature

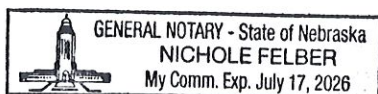
Owner: _____ Owner's Signature

State of Nebraska)

) ss:

County of Adams)

The foregoing document was acknowledged before me this 28th day of March
2024, by Randal Chick



Nichole Felber
Notary Public

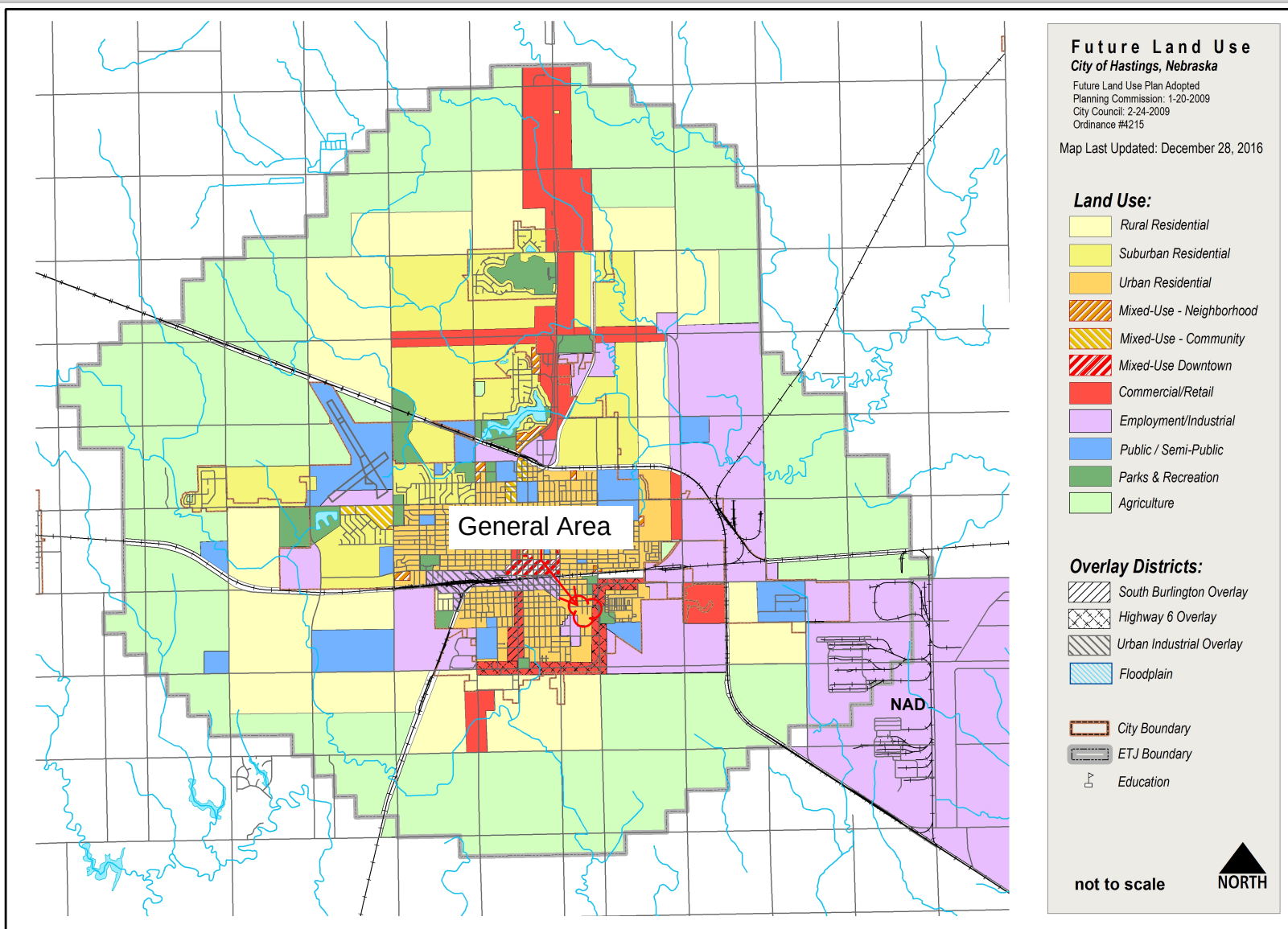


Figure 2.2: Future Land Use Plan

Sec. 34-200. - Uses and districts table.

TABLE 200-1: USES AND DISTRICTS														
	A	R-1	R-1A	R-1S	R-2	R-3	R-4	C-O	C-1	C-2	C-3	CMP	I-1	I-2
Residential Uses														
Detached dwelling	P	P	P	P	P	P	P	P	P		P			
Semi-attached dwelling					P	P	P	P	P		P			
Attached dwelling						P	P	P	P		P			
Multi-dwelling building						P	P	P	P		P			
Live/Work units							P	P	P	P				
Mixed-use dwelling							C			P		P		
Group housing		C	C	C	C	C	C				C			
Type A & B manufactured housing	P	P	P	P	P	P	P	P	P		P			
Mobile home court	C												C	C
Mobile home, accessory	C													
Detached dwelling, accessory	C													
Civic Uses														
Assembly, neighborhood	C	C	C	C	C	C	C	C	C	C	C	C	C	C

Assembly, community								C	C	C	C	C	C	C
Eleemosynary or philanthropic institution.						C		C	C	P	P	P		
Golf course/Clubhouse (non-business)	P	P	P	P		C						P		
Public park/Playground	P	P	P	P	P	P	P	P	P	P	P	P	P	P
Public museum or library	P	P	P	P	P	P	P	P	P	P	P	P	P	P
School, elementary	P	P	P	P	P	P	P	P	P			P		
School, secondary	R	R	R	R	R	R	R	R	R			P		
School, college or university	P					P						P		
Recreational vehicle park	C										C		C	C
Recreational vehicle, temporary use	R										R		R	R
Temporary structure, temporary use	P	R	R	R	R	R	R			P	P	P	P	P
Service Uses														
Adult care, home	C	C	C	C	C	C	C	C	C	C	C	C	P	
Adult care facility								P	P	P	P	P		
Automobile service station, limited								C	P	P	P	P	P	P

Automobile service station, general											P	P	P	P
Automobile service station, large-scale											P	P	P	P
Automobile repair, limited								C	C	C	P	P	P	P
Automobile repair, general										C	P		P	P
Bank								P	P	P	P	P	P	P
Child care, home	R	R	R	R	R	R	R	R	R	R	R	P		
Child care facility					R	R		P	P	P	P	P	P	P
Halfway house, quasi-institutional use													C	C
Kennel, commercial	C										C		C	C
Lodging, bed and breakfast	C	C	C	C	C	C	C	C	C	C				
Lodging, rooming house						C			P	P	P	P		
Lodging, hotel										P	P	P	P	P
Lodging, motel											P	P	P	P
Medical office	C							P	P	P	P	P		
Medical clinic	C							P	P		P	P	C	C
Medical hospital	C							P	P			P	C	C
Nursing home/Assisted living	C	C	C	C	C	C	C	P	P	C	P	P		

Professional services office								P	P	P	P	P	P	P
Self storage, storage areas								C		R	C		C	C
Veterinary office	P							P	P	P	P		P	P
Veterinary hospital	P										C		C	C
Employment Uses														
Home occupation	R	R	R	R	R	R	R	R	R	R	R			
Office, limited						C	C	P	P	P	P	P	P	P
Office, small							C	P	P	P	P	P	P	P
Office, general									C	P	P	P	P	P
Office complex/campus										C	P	P	P	P
Commercial and Retail Uses														
Convenience retail, automobile (< 5K s.f.)								C			P	P	P	P
Convenience retail, corner store (< 2K s.f.)							C	P	P	P	P	P	P	P
Neighborhood retail (< 5K s.f.)									P	P	P	P	P	P
General retail (5Ks.f.— 20Ks.f.)										P	P	C	P	P
Large-scale retail (20K s.f.— 100K s.f.)										C	P	C	P	P

Warehouse retail (> 100K s.f.)										P		P	P
Neighborhood grocery (< 45K s.f.)								P	P		P		
Supermarket (> 45K s.f.)										P	C	P	P
Indoor entertainment & Rec. business									P	P	C	P	P
Outdoor entertainment & Rec. business	C									C	C	C	C
Entertainment venue	C									C	C	C	C
Outdoor sales, limited									C	P	P	P	P
Outdoor sales, seasonal									C	C	C	C	C
Outdoor sales, yard										P		P	P
Mobile vendor, temporary use										R	R	R	R
Outdoor market (Farmers market)										P			
Restaurant									P	P	P	P	P
Industrial Uses													
Grain storage elevator	P												P
Manufacturing, limited								C	C	C	P	P	P

Manufacturing, light										C	C	C	P	P
Manufacturing, general													P	P
Manufacturing, heavy														P
Impound yard													C	C
Motorized Vehicle Racetracks														P
Recycling collection and processing													C	P
Salvage yard/Junkyard													C	C
Slaughterhouse/Meat packing	C													C
Storage or sale of liquid petroleum	C													P
Warehouse storage/Bulk storage	C												P	P
Wholesale													P	P
Agriculture and Natural Resource Uses														
Agriculture, limited	R		R											
Agriculture, general	P													
Aquaculture	C													
Feed lot	C													

Natural resource extraction	C													
Nursery	P	C	C								P		P	
Stable, public	P										P		P	
Public Service Users														
Airfield	C	C	C	C										C
Heli-stop	C	C	C	C				C	C				C	C
Public parking lot						C	C	C	C	C	C	C	C	C
Public recreation grounds	C	C	C	C	C	C	C	C	C	C	C	C	C	C
Public utility plant	C												C	C
Public utility sub-station	C	C	C	C	C	C	C	C	C	C	C		C	C
Cemetery	C									C	C		C	
Small wind energy systems	R	R	R	R	R	R	R	R	R	R	R	R	R	R
Large scale wind generator (Wind farms)	C												C	C
Telecommunication facilities and support structures	C							C	C	C	C	C	R	R

Key:

P = Permitted, allowed subject to general district standards

R = Restricted, allowed subject to specific use standards

C = Conditional, allowed subject to discretionary review

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

(Ord. No. 4342 -3/2013; Ord. No. 4674, § 2, 11-8-2021; Ord. No. 4735, § 2, 5-8-2023)

Sec. 34-206. - R-3 Multiple-Family Residential Districts.

- (1) *Intent.* This district is intended to include urban and suburban single-family, two-family and multiple-family residential uses with medium population densities, uses and structures required to serve governmental, educational, religious, non-commercial recreational and other needs of such areas. The regulations and restrictions in the R-3 District are intended to protect, preserve and enhance the primarily residential character of the district.
- (2) *Allowed uses.* See Table 200-1 in Section 34-200.
- (3) *Minimum lot requirements.*

Use	Lot Area (sq. ft.)	Lot Width (lin. ft.)
Single-family dwelling	4,500	45
Two-family dwelling	6,000	50
Townhouses	2,500	20
3 and 4 family dwelling	7,000	70
5 or more family dwelling	8,000	75 (plus 1,000 sq. ft. for each dwelling unit in excess of 5)
Other uses	6,000	50

Multiple-family dwellings shall provide a usable yard area of 100 sq. ft. per dwelling unit.

- (4) *Minimum yard requirements.*
- (a) All permitted uses except townhouses.
- (i) Front yard—25 ft.
- (ii) Side yard—There shall be a side yard on each side of a building not less than ten percent of the width of the lot; except, that such side yard shall not be less than seven feet, and need not be more than 25 feet. In single-family dwellings with lots less than 50 feet in width, a side yard setback may be reduced to five feet on each side of the building.

Buildings on corner lots shall provide a side yard on the street side of not less than 15 feet, or a side yard on the street side of not less than ten feet on any lot less than 50 feet in width provided that this regulation shall not be so interpreted as to reduce the buildable width of a corner lot in separate ownership on August 26, 1968 to less than 35 feet.

- (iii) Rear yard—The depth of the rear yard shall be at least 20 percent of the depth of the lot, but such depth need not be more than 30 feet, except that for a corner lot, the rear yard setback shall be the same as for the interior side yard, as described in the preceding subsection (b).

(b) *Townhouses.*

- (i) *Front yard*—20 ft.
- (ii) *Side yard at the common wall*—none.
- (iii) *Side yard*—Ten ft.
- (iv) *Rear yard*—Ten ft.

(5) *Minimum dwelling size.*

- (a) *Single family*—650 sq. ft. of living floor area.
- (b) *Multi-family*—None.

(6) *Maximum lot coverage by all buildings.*

- (a) Maximum lot coverage by all buildings shall not exceed 50 percent.

(7) *Maximum height of structures.*

- (a) Except as otherwise provided in this chapter, the maximum height of a principal structure shall be 35 feet above grade.
- (b) The maximum height of an accessory structure shall not exceed the height of the principal structure by more than 25 percent.

(Code No. 3139-8/89, 3163-3/90, 3205-2/91, 3215-6/91, 3269-7/92, 3276-9/92, 3428-10/94, 3491-8/95, 3861-6/2002, 3879-11/2002, 4233-11/2009, 4595-7/2019)

ORDINANCE NO. 4759

AN ORDINANCE OF THE CITY OF HASTINGS, NEBRASKA, TO REZONE THE PROPERTY DESCRIBED IN SECTION ONE OF THIS ORDINANCE FROM I-1, LIGHT INDUSTRIAL DISTRICT TO R-3, MULTIPLE-FAMILY RESIDENTIAL DISTRICT; TO AMEND THE OFFICIAL ZONING DISTRICT MAP OF THE CITY OF HASTINGS, NEBRASKA AS PROVIDED IN SECTION 34-105 OF THE OFFICIAL HASTINGS CITY CODE; TO REPEAL ANY ORDINANCES IN CONFLICT HEREWITH; AND TO PROVIDE WHEN THIS ORDINANCE SHALL BE IN FULL FORCE AND EFFECT.

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

SECTION 1. That pursuant to the application for rezoning filed with the City of Hastings, the property legally described as follows:

Beginning at a point on the South line of "D" Street in Cole's Addition to the City of Hastings, Adams County, Nebraska, 346 feet East of the Northeast corner of Lot Nine (9), in H.R. Smith's Sub-division in the City of Hastings, Adams County, Nebraska, running thence East 338 feet along the South line of said "D" Street, thence South 470 feet, thence West 338 feet, thence North 470 feet to the point of beginning; being what was formerly known as Block Two (2), Steven's Subdivision of a part of Block Thirteen (13), in Cole's Addition in Hastings, Adams County, Nebraska, together with one-half the vacated street on the East, South and West sides of said block as they existed before vacation.

be and the same is hereby rezoned "R-3, Multiple-Family Residential District", from "I-1, Light Industrial District."

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

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

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

PASSED AND APPROVED by the Mayor and City Council of the City of Hastings,
Nebraska, this 13th day of May, 2024.

Corey Stutte, Mayor

(SEAL)

ATTEST:

Kimberly S. Jacobitz, City Clerk

APPROVED TO FORM:

Jesse Oswald, City Attorney





File No.	2024-798
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Applicant	Hoppe Development, Ben Kunz
Owner	Hastings Community Redevelopment Authority



ROSS AVE

ROSS AVE

PINE AVE S

PINE AVE S

PINE AVE S

PINE AVE S

PINE AVE S

CALIFORNIA AVE

RHODE ISLAND AVE S

CEDAR AVE S

CEDAR AVE S

DELAWARE AVE S

ELM AVE S

ELM AVE S

ELM AVE S

ELM AVE S

ELM AVE S

SPENCER AVE

SPENCER AVE

CIRCLE C

CIRCLE B

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PARK LN

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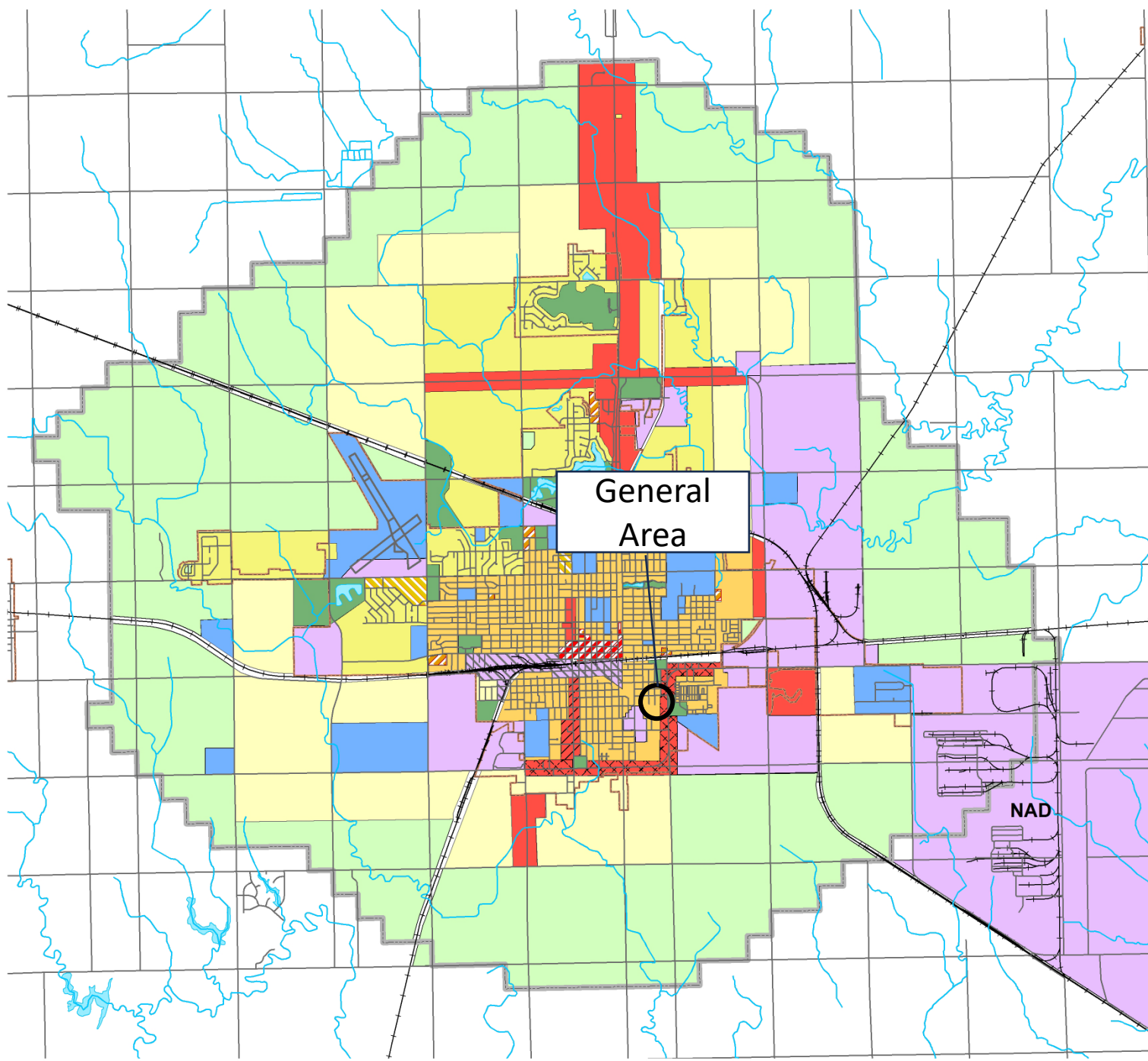
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Future Land Use City of Hastings, Nebraska

Future Land Use Plan Adopted
Planning Commission: 1-20-2009
City Council: 2-24-2009
Ordinance #4215

Map Last Updated: December 28, 2016

Land Use:

- Rural Residential
- Suburban Residential
- Urban Residential
- Mixed-Use - Neighborhood
- Mixed-Use - Community
- Mixed-Use Downtown
- Commercial/Retail
- Employment/Industrial
- Public / Semi-Public
- Parks & Recreation
- Agriculture

Overlay Districts:

- South Burlington Overlay
- Highway 6 Overlay
- Urban Industrial Overlay
- Floodplain

- City Boundary
- ETJ Boundary
- Education

not to scale





Looking South – Into Home Area



Looking South – Into Open Area



Looking South – Down Cedar Ave.



Looking Northwest



Looking West



Looking East



Planning Commission Findings Summary

- The request generally conforms with the 2009 Comprehensive Plan
- Adequate public infrastructure is available in the area to serve the development.
- The character of the surrounding neighborhood is a mix of single-family homes, smaller multiple-family homes, and light industrial uses
- The proposed rezoning should be compatible with the surrounding neighborhood. Other properties to the north are also zoned R-3 District.
- The area is in Redevelopment Area #5. If this area redevelops, a request to amend the redevelopment plan is likely

Planning Commission Recommendation

Planning Commission voted on April 16, 2024, to recommend approval for an ordinance and the amendment to the Official Zoning District Map to rezone property commonly addressed as 502 East D Street, City of Hastings, Adams County, Nebraska, from I-1, Light Industrial District, to R-3, Multiple-Family Residential District, and to amend the Official Zoning District Map.

City Staff also recommends approval



HASTINGS

Nebraska



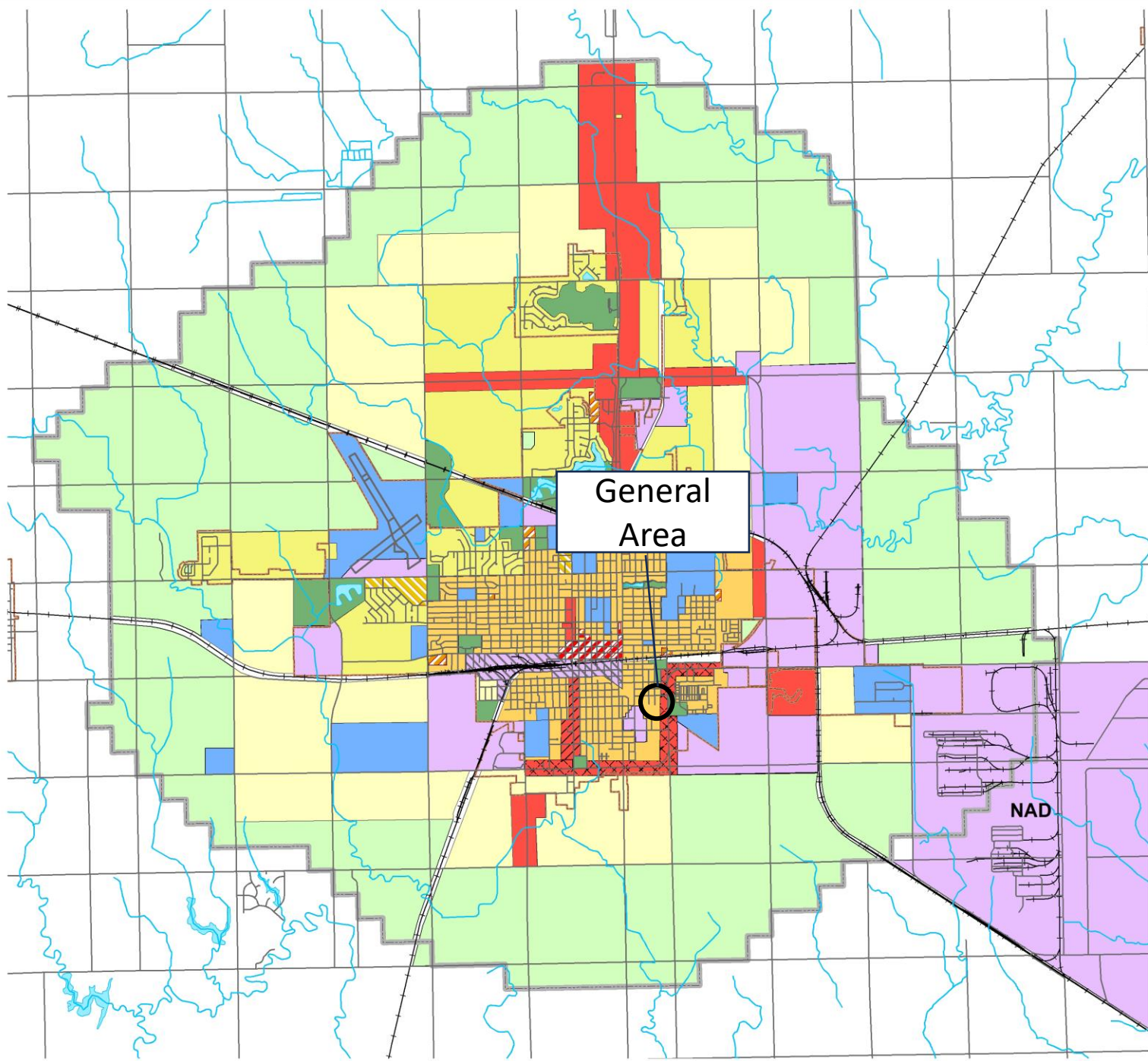
HASTINGS

Nebraska



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Owner	Hastings Community Redevelopment Authority





Future Land Use City of Hastings, Nebraska

Future Land Use Plan Adopted
Planning Commission: 1-20-2009
City Council: 2-24-2009
Ordinance #4215

Map Last Updated: December 28, 2016

Land Use:

- Rural Residential
- Suburban Residential
- Urban Residential
- Mixed-Use - Neighborhood
- Mixed-Use - Community
- Mixed-Use Downtown
- Commercial/Retail
- Employment/Industrial
- Public / Semi-Public
- Parks & Recreation
- Agriculture

Overlay Districts:

- South Burlington Overlay
- Highway 6 Overlay
- Urban Industrial Overlay
- Floodplain

- City Boundary
- ETJ Boundary
- Education

not to scale





Looking South – Into Home Area



Looking South – Into Open Area



Looking South – Down Cedar Ave.



Looking Northwest



Looking West



Looking East



Staff Findings Summary

- The request generally conforms with the 2009 Comprehensive Plan
- Adequate public infrastructure is available in the area to serve the development.
- The character of the surrounding neighborhood is a mix of single-family homes, smaller multiple-family homes, and light industrial uses
- The proposed rezoning should be compatible with the surrounding neighborhood. Other properties to the north are also zoned R-3 District.
- The area is in Redevelopment Area #5. If this area redevelops, a request to amend the redevelopment plan is likely

Staff Recommendation

City staff recommends to the Planning Commission to recommend approval for an ordinance and the amendment to the Official Zoning District Map to rezone property commonly addressed as 502 East D Street, City of Hastings, Adams County, Nebraska, from I-1, Light Industrial District, to R-3, Multiple-Family Residential District, and to amend the Official Zoning District Map.



Department: Engineering
Staff Contact: Lee Vrooman
Council Meeting Date: 5/13/2024

AGENDA ITEM SUMMARY SHEET

Description of Item:

Approval of the agreement with MASE Enterprises for the Water Main Replacement on South New York Avenue in the amount of \$404,862.00.

Names of People/Business affected by this action:

City of Hastings, MASE Enterprises

Why Council action is required:

Council approval is required

Type of action requested:

Motion

Suggested motion:

Motion to approve the agreement with MASE Enterprises for the Water Main Replacement on South New York Avenue in the amount of \$404,862.

Deadlines associated with action:

Department head comments:

Bids were opened on April 10, 2024 for water main replacement on South New York Avenue from B Street to E Street, including a block on C Street and a short portion of D Street connecting New York Avenue. 3 bids were received with Mase Enterprises of Hastings, NE being the low bid. South New York Avenue was not in the budget for 23/24. This project is replacing 6th Street from Eastside Blvd to 2nd Avenue which had a total budget over two years of \$1,200,000. The switch in projects was to better align with reimbursements from NDEE for the lead service replacements. This project is scheduled to start late summer.

Recommend Approval

City Administrator comments:

Per the City's recent financial audit, the combined utility fund had a balance of \$26,618,004 (unrestricted cash). Recommend approval.



To: Kevin Johnson, Manager of Utilities
From: Keith Miller, Project Engineer
Date: April 23, 2024
Subject: Bid Evaluation for Water Main Replacement on South New York Ave
Formal Contract No. HU 2024-24.

On April 10, 2024 bids were opened for the above referenced project. A summary of the bids is given below:

BIDDER	Bid Surety	Exceptions	Total
Mase Enterprises	Check	Yes	\$404,862.00
Myers Construction	Bond	None	\$725,440.50
Van Kirk Bros. Contracting	Bond	None	\$414,386.70

The bid package was sent to nine contractors and three suppliers. In addition, the package was posted on our website, the newspaper, and available in multiple plan rooms. Contractor interest remains low which has historically been the experience with water main installations, especially projects that require a significant amount of direction drilling.

This project is not in the 2023/2024 Budget. The funds for this project are being allocated from BI# 3.39 which is for main replacement on 6th St. The purpose of this project and the 6th St. project are to upgrade the water main in conjunction with the lead service replacement program. The decision to complete S. New York Ave rather than 6th St. was a result of input from the NDEE on reimbursement issues which relate directly to identified low-income areas. The total funds budgeted are \$300,000 in the 23/24 budget and \$900,000 in the 24/25 budget.

A new bidder, Mase Enterprises of Hastings, is the low bid. This project did not have pre-bid qualifications to encourage new bidders. I have evaluated Mase Ent. and while they do not have a lot of relevant jobs on their resume, they have completed a number of boring jobs that consist primarily of innerduct. In further discussion, this does give us the opportunity to “train” a new contractor and with proper training, we could benefit from having a local contractor to work with. Currently, the contractor plans to use Furrow Plumbing for assisting with pipe fittings and services. Ultimately a plumber is not required for work completed in street ROW and this can be done by a water main contractor.

The bidder took exceptions to the specification which is minor in the material supplied being better than what is specified.

In reviewing bids, the competitive bid pricing aligns with pricing received for S. Boston which was awarded in February, along with pricing received for the projects in 2022/2023.

Construction is tentatively scheduled for August 2024 per my request to allow for current projects to be completed. This will allow our inspector to have the necessary time to assist this new contractor and ensure a successful project.

Staff recommend awarding Mase Enterprises the project for a total of \$404,862.00 which is the lowest and best bid for the City of Hastings.

Cc: Lee Vrooman, Director of Engineering
Brandan Lubken, Director of Underground

AGREEMENT

THIS AGREEMENT, made and entered into this 13th day of May, 2024, by and between the City of Hastings, Party of the First Part, hereinafter called the "Purchaser" or "City", and MASE Enterprises, a Corporation of (town) Hastings in the State of Nebraska, Party of the Second Part, hereinafter called the "Contractor".

WITNESSETH: THAT,

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

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

NOW, THEREFORE: It is hereby agreed that for the sum of four hundred four thousand, eight hundred sixty-two and 00/100. (\$404,862.00)

to be paid by the Purchaser, within Thirty (30) days after the acceptance of material, equipment, and/or labor by the Purchaser, to the Contractor, the Contractor agrees to furnish all materials, equipment, and/or labor as required by the accompanying specifications, and the aforesaid contract documents, for **Contract No. HU 2024-24: Water Main Replacement on South New York Avenue.**

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

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

AGREEMENT

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

CITY OF HASTINGS
Party of the First Part

By: _____

Date: _____

ATTEST:

City Clerk

SEAL

CONTRACTOR
Party of the Second Part

MB, Inc dba Mase Enterprises

By: Michael Bonifas _____

Title: President _____

4/25/2024

Date: _____

APPROVED TO FORM:

City Attorney

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

Department: Development Services
Staff Contact: Chad Bunger
Council Meeting Date: 5/13/2024

AGENDA ITEM SUMMARY SHEET

Description of Item:

Final Plat fo the 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.

Names of People/Business affected by this action:

The applicant, the City of Hastings and Adams County.

Why Council action is required:

Neb. Rev. Stat. 19-929 states that city council shall not take final action on subdivision development matters without the recommendation of the Planning Commission.

Type of action requested:

Motion

Suggested motion:

Not Applicable

Deadlines associated with action:

Department head comments:

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

A complete review of the Final Plat can be found in the attached Staff Report.

The Hastings Planning Commission reviewed the Final Plat at their April 16, 2024 meeting. The Planning Commission approved a recommendation to the City Council by a vote of 6-0.

City Administrator comments:



City of Hastings Planning Commission

STAFF REPORT

Final Plat: Adam Subdivision

Case No. 2024-744

Applicant Indicator Land & Cattle, LLC

Property Location: 925 E. 42nd Street, Hastings, NE, Adams County
A tract of land located in the west half of Section 29, Township 8 North, Range 9 West of the 6th p.m., Adams County, Nebraska

Lot Size: 79.5 acres

Date of Public Meeting: April 16, 2024

Zoning A, Agricultural District and R-1A, Single-Family Large Lot Residential District

Adjacent Zoning: North: R-1A, Single-Family Large Lot Residential District
East: A District
South: A District and I-2, Heavy Industrial District
West: A District, R-3, Multiple-Family Residential District, C-3, Commercial District



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

- **Sec. 38-201. – Approval of subdivision plats**
- **Sec. 38-203. – Final Plat:** describes intent and submittal requirements.
- **Chapter 28, Article III. – Planning and Community Design Standards:** describes various plat, lot, and site design requirements.
- **Chapter 28, Article IV. – Engineering and Technical Standards:** describes technical standards of public infrastructure and other improvements.

DESCRIPTION OF FINAL PLAT REQUESTED:

Property description: The parent tract is 79.5 acres and the majority of it is row-crop farmland. In roughly the center of the tract is a home site where the applicants recently completed the home's construction. Both the agricultural land and the home site gain access from E. 42nd Street.

The site is outside of the Hastings City Limits but within the Hastings Extra-territorial jurisdiction.

There is a prominent hill roughly in the center of the tract of land, where the house is located. The property slopes to the southwest and northeast of this hill. The grades have been established with the farmland and the house. A FEMA-mapped 1% Annual Chance Floodplain is located on the southwest corner of proposed Lot 2. No changes in the grades are proposed.

Conditions from the Approved Preliminary Plat: One condition of approval was approved with the Preliminary Plat. The condition of approval is:

If any portion of proposed Lots 1 and 2 is annexed into the City or further subdivided into residential or commercial lots, the property must comply with the minimum requirements of the City's Fire Code.

As discussed at the public meeting for the Preliminary Plat, there are outstanding Fire Code issues for access and water supply for responding to a fire. The requirements are largely outside of the scope of the subdivision. The approved condition was designed to ensure that these requirements and others would be addressed if the property were to ever subdivide further into more residential lots or commercial lots along E. 42nd Street.

Final Plat Design: The layout of the Final Plat is similar to what was presented as the Preliminary Plat. No changes have been proposed to the layout of the lots or needed easements to serve the site for utilities and public access.

CONSIDERATIONS OF THE FINAL PLAT:

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

City staff reviews the following topics to ensure that the proposed final plat conforms to the minimum standards of Chapter 28, Article III. – Planning and Community Design Standards and Chapter 38, Article IV. – Engineering and Technical Standards and to provide a recommendation to City of Hastings Planning Commission and Hastings City Council.

STAFF COMMENTS: Staff recommends the Planning Commission **APPROVE** the **Final Plat of Adam Subdivision**, with the following condition, which was recommended with the Preliminary Plat:

1. If any portion of proposed Lots 1 and 2 is annexed into the City or further subdivided into residential or commercial lots, the property must comply with the minimum requirements of the City's Fire Code.

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

DATE: April 8, 2024

ATTACHMENTS:

1. Final Plat of Adam Subdivision
2. Approved Preliminary Plat (March 19, 2024)

ADAM SUBDIVISION

FINAL PLAT

LOCATED IN THE WEST HALF OF THE SOUTHWEST QUARTER OF SECTION 29,
TOWNSHIP 8 NORTH, RANGE 9 WEST OF THE 6TH P.M.,
WITHIN THE EXTRATERRITORIAL JURISDICTION OF THE CITY OF HASTINGS
ADAMS COUNTY, NEBRASKA

NW COR SW 1/4 SEC 29-T8N-R9W
FOUND A 3/4" PIPE

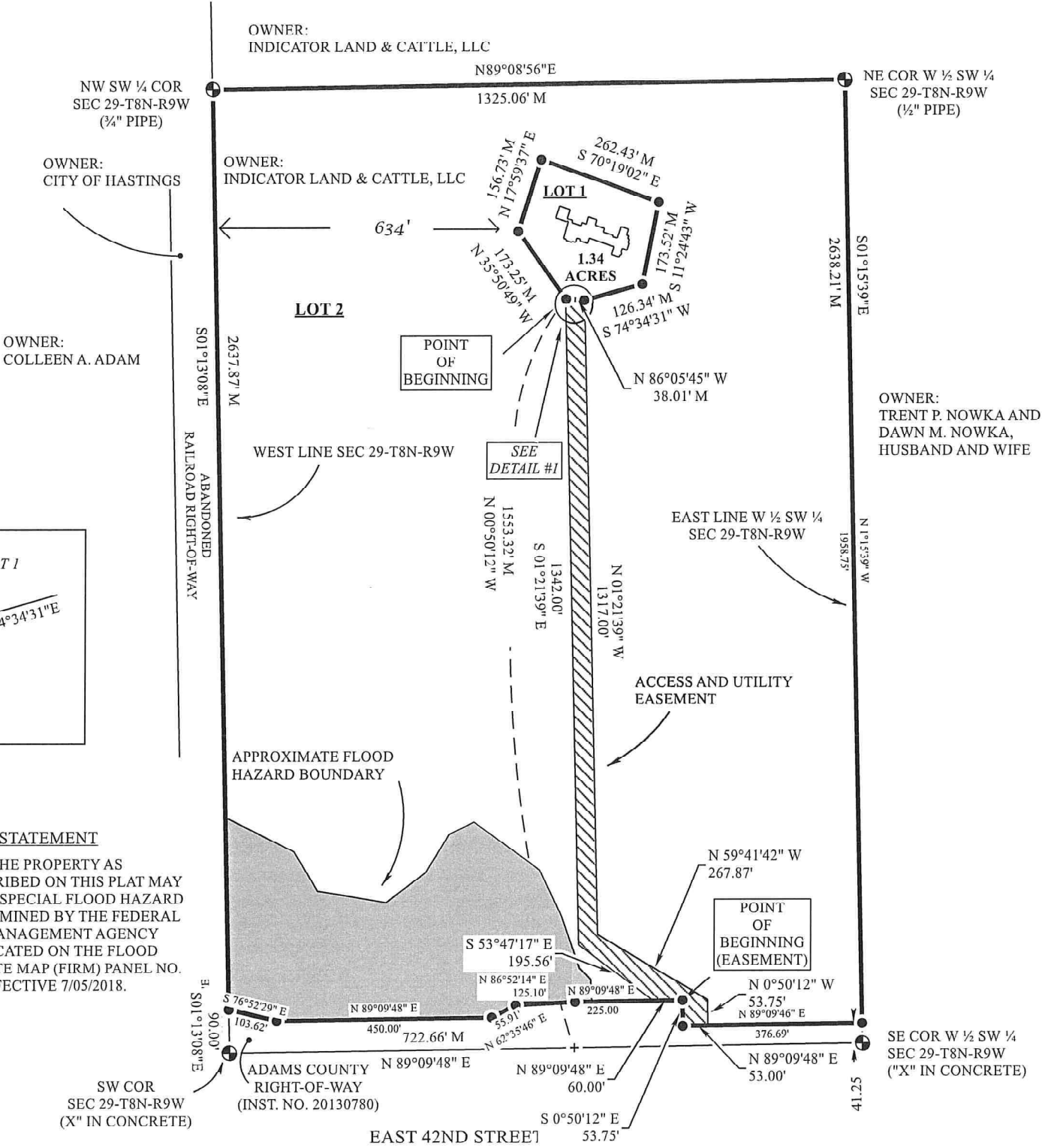
W 84.77' TO A 1/2" PIPE
SW 90.20' TO A MAG-NAIL IN AN ALUMINUM DISK STAMPED
"T. KRUEGER LS-448" FOUND IN THE TOP
OF A FENCE POST
E 1' TO A FENCE LINE NORTH

SW COR SEC 29-T8N-R9W
FOUND "X" IN CONCRETE

NW 82.78' TO CHISELED "X" FOUND IN THE EAST END OF
A CONCRETE BRIDGE ABUTMENT
NE 23.09' TO THE CENTER OF A MANHOLE
SW 56.77' TO A CHISELED "X" IN THE WEST END OF
A CONCRETE BRIDGE ABUTMENT
IN CENTERLINE OF 42ND STREET EAST
IN LINE WITH FENCE NORTH

SE COR W 1/2 SW 1/4 SEC 29-T8N-R9W
FOUND "X" IN CONCRETE

S 40.92' TO A MAG-NAIL IN A BOTTLE CAP IN THE TOP
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SE 50.60' TO THE CENTER OF THE TOP NUT ON A
FIRE HYDRANT
NE 65.67' TO A NAIL IN A BOTTLE CAP SET 1-FOOT
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IN THE NORTHWEST FACE OF A
POWER POLE



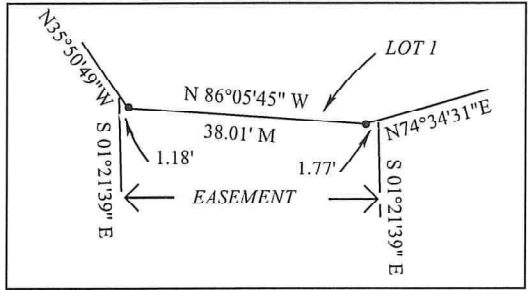
LEGAL DESCRIPTION (LOT 1)

A TRACT OF LAND LOCATED IN THE WEST HALF OF THE SOUTHWEST QUARTER OF SECTION 29, TOWNSHIP 8 NORTH, RANGE 9 WEST OF THE 6TH P.M., ADAMS COUNTY, NEBRASKA, BEING DESCRIBED AS FOLLOWS: COMMENCING AT THE SOUTHWEST CORNER OF SAID SECTION 29; THENCE N89°09'48"E (ASSUMED BEARING) ON THE SOUTH LINE OF THE WEST HALF OF THE SOUTHWEST QUARTER OF SAID SECTION 29, A DISTANCE OF 722.66 FEET; THENCE N00°50'12"W, PERPENDICULAR TO SAID SOUTH LINE, A DISTANCE OF 1553.32 FEET TO THE POINT OF BEGINNING; THENCE N35°50'49"W, A DISTANCE OF 173.25 FEET; THENCE N17°59'37"E, A DISTANCE OF 156.73 FEET; THENCE S70°19'02"E, A DISTANCE OF 262.43 FEET; THENCE S11°24'43"W, A DISTANCE OF 173.52 FEET; THENCE S74°34'31"W, A DISTANCE OF 126.34 FEET; THENCE N86°05'45"W, A DISTANCE OF 38.01 FEET TO THE POINT OF BEGINNING CONTAINING 1.34 ACRES, MORE OR LESS.

LEGAL DESCRIPTION (LOT 2)

A TRACT OF LAND LOCATED IN THE WEST HALF OF THE SOUTHWEST QUARTER OF SECTION 29, TOWNSHIP 8 NORTH, RANGE 9 WEST OF THE 6TH P.M., ADAMS COUNTY, NEBRASKA, BEING DESCRIBED AS FOLLOWS: COMMENCING AT THE SOUTHWEST CORNER OF SAID SECTION 29; THENCE N01°11'38"E, (ASSUMED BEARING) ON THE WEST LINE OF SAID SECTION 29, A DISTANCE TO 90.00 FEET TO THE NORTH RIGHT-OF-WAY LINE OF EAST 42ND STREET AS CONVEYED TO ADAMS COUNTY IN INSTRUMENT NUMBER 20130780, THIS BEING THE POINT OF BEGINNING; THENCE S76°52'29" E, ON SAID RIGHT-OF-WAY, A DISTANCE OF 103.62 FEET; THENCE N89°09'48"E ON SAID RIGHT-OF-WAY, PARALLEL WITH THE SOUTH LINE OF SAID SECTION 29, A DISTANCE OF 450.00 FEET; THENCE N62°35'46"E, ON SAID RIGHT-OF-WAY, A DISTANCE OF 55.91 FEET; THENCE N86°52'14"E, ON SAID RIGHT-OF-WAY, A DISTANCE OF 125.10 FEET; THENCE N89°09'48"E, ON SAID RIGHT-OF-WAY, PARALLEL WITH THE SOUTH LINE OF SAID SECTION 29, A DISTANCE OF 225.00; THENCE S00°50'12"E, ON SAID RIGHT-OF-WAY, PERPENDICULAR TO SAID SOUTH LINE, A DISTANCE OF 53.75 FEET; THENCE N89°09'48"E, ON SAID RIGHT-OF-WAY, PARALLEL WITH SAID SOUTH LINE, A DISTANCE OF 376.69 FEET TO THE EAST LINE OF THE WEST HALF OF THE SOUTHWEST QUARTER; THENCE N 01°15'59" E, ON SAID EAST LINE, A DISTANCE OF 2596.96 FEET TO THE NORTHEAST CORNER OF SAID EAST HALF; THENCE S 89°08'56"W, ON THE NORTH LINE OF SAID EAST HALF, A DISTANCE OF 1325.06 FEET TO THE NORTHWEST CORNER OF SAID EAST HALF; THENCE S01°13'08"E, ON THE WEST LINE OF SAID EAST HALF, A DISTANCE OF 2547.87 FEET TO THE POINT OF BEGINNING CONTAINING 78.25 ACRES, MORE OR LESS.

DETAIL #1



FLOOD PLAIN STATEMENT

A PORTION OF THE PROPERTY AS LEGALLY DESCRIBED ON THIS PLAT MAY BE WITHIN THE SPECIAL FLOOD HAZARD AREA AS DETERMINED BY THE FEDERAL EMERGENCY MANAGEMENT AGENCY (FEMA) AS INDICATED ON THE FLOOD INSURANCE RATE MAP (FIRM) PANEL NO. 31001C0100C EFFECTIVE 7/05/2018.

NOTE: ALL BEARINGS ARE ASSUMED

LEGEND	
●	SET PLASTIC CAP (LS-448) ON 1/2" REBAR
⊕	CORNER FOUND
M	MEASURED DISTANCE
R	RECORD DISTANCE

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

FILE NAME ADAMS COUNTY SEC 29-T8N-R9W (ADAM SURVEY)		
SCALE 300 Ft/In	DATE 02-20-2024	DRAWN BY T. KRUEGER
JOB KLS-23146	FIELD WORK TK	SHEET 1 OF 3

ADAM SUBDIVISION

FINAL PLAT

LOCATED IN THE WEST HALF OF THE SOUTHWEST QUARTER OF SECTION 29,
TOWNSHIP 8 NORTH, RANGE 9 WEST OF THE 6TH P.M.,
WITHIN THE EXTRATERRITORIAL JURISDICTION OF THE CITY OF HASTINGS
ADAMS COUNTY, NEBRASKA

OWNERS CERTIFICATE

KNOW ALL MEN BY THESE PRESENT, THAT TYLER J. ADAM, MEMBER OF INDICATOR LAND & CATTLE, LLC, A NEBRASKA LIMITED LIABILITY COMPANY AND STEPHANIE A. ADAM, MEMBER OF INDICTOR LAND & CATTLE , LLC, A NEBRASKA LIMITED LIABILITY COMPANY, OWNER(S) OF RECORD OF THE LAND SHOWN ON THE PLAT AND DESCRIBED IN THE LEGAL DESCRIPTION HEREON, HAS CAUSED THE SAME TO BE SURVEYED, SUBDIVIDED, PLATTED, AND DESIGNATED AS ADAM SUBDIVISION, WITHIN THE EXTRATERRITORIAL JURISDICTION OF THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA, AND THAT SAID SURVEYING, SUBDIVIDING, PLATTING AND DESIGNATION WAS DONE WITH THE FREE CONSENT AND IN ACCORDANCE WITH THE DESIRES AND WISHES OF THE UNDERSIGNED OWNER(S). BE IT FURTHER KNOWN, THAT SAID OWNER(S) DOES HEREBY DEDICATE ALL STREETS AND EASEMENTS SHOWN ON THIS PLAT TO THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA.

SIGNED THIS DAY OF 20

TYLER J. ADAM, MEMBER
INDICATOR LAND & CATTLE, LLC

STEPHANIE A. ADAM, MEMBER
INDICATOR LAND & CATTLE, LLC

ACKNOWLEDGEMENT

STATE OF NEBRASKA)
) SS
COUNTY OF ADAMS)

THE FOREGOING INSTRUMENT WAS ACKNOWLEDGED BEFORE ME ON THE DAY OF 20 BY
TYLER J. ADAM, MEMBER OF INDICATOR LAND & CATTLE, LLC AND STEPHANIE A. ADAM, MEMBER OF INDICATOR LAND & CATTLE, LLC

MY COMMISSION EXPIRES THE DAY OF 20

NOTARY

CITY TREASURER'S CERTIFICATE

I HEREBY CERTIFY THAT THE RECORDS OF MY OFFICE SHOW NO SPECIAL ASSESSMENTS ARE DELINQUENT OR DUE UPON THE PROPERTY DESCRIBED IN THE LEGAL DESCRIPTION ON THIS PLAT AS OF THIS DAY OF , 20 .

CITY OF HASTINGS TREASURER

COUNTY TREASURER'S CERTIFICATE

I HEREBY CERTIFY THAT THE RECORDS OF MY OFFICE SHOW NO TAXES ARE DUE OR DELINQUENT UPON THE PROPERTY DESCRIBED IN THE LEGAL DESCRIPTION ON THIS PLAT AS OF THIS DAY OF , 20 .

ADAMS COUNTY TREASURER

WAIVER FOR STREET GRADES

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

SIGNED THIS DAY OF , 20 .

TYLER J. ADAM, MEMBER OF
INDICATOR LAND & CATTLE, LLC

STEPHANIE A. ADAM, MEMBER OF
INDICATOR LAND & CATTLE, LLC

CONSENT OF LIENHOLDER

I, (PRINT NAME), (TITLE) OF FIVE POINTS BANK OF HASTINGS, BEING LIENHOLDER OF THE DESCRIBED TRACT OF LAND, HEREBY APPROVE AND AGREE TO THE PLATTING OF THE ADAM SUBDIVISION, WITHIN THE EXTRATERRITORIAL JURISDICTION OF THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA, ON THIS DAY OF 20 ON BEHALF OF FIVE POINTS BANK OF HASTINGS.

(SIGNATURE)

(PRINT NAME AND TITLE)

ACKNOWLEDGEMENT

STATE OF NEBRASKA)
) SS
COUNTY OF ADAMS)

THE FOREGOING INSTRUMENT WAS ACKNOWLEDGED BEFORE ME ON THE DAY OF 20
, BY ON BEHALF OF FIVE POINTS BANK.

MY COMMISSION EXPIRES THE DAY OF , 20 .

NOTARY

CITY ENGINEER'S APPROVAL

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

APPROVED THIS DAY OF , 20 .

CITY ENGINEER

CITY PLANNING COMMISSION RECOMMENDATION

THIS PLAT OF ADAM SUBDIVISION, WITHIN THE EXTRATERRITORIAL JURISDICTION OF THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA, HAS BEEN SUBMITTED TO AND REVIEWED BY THE CITY PLANNING COMMISSION FOR APPROVAL AND IS HEREBY TRANSMITTED TO THE GOVERNING BODY OF THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA WITH THE RECOMMENDATION THAT SAID PLAT BE APPROVED THIS DAY OF , 20 .

CHAIRMAN

DIRECTOR

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

FILE NAME ADAMS COUNTY SEC 29-T8N-R9W (ADAM SURVEY)		
SCALE 1000 Ft/In	DATE 04-04-2024	DRAWN BY T. KRUEGER
JOB KLS-23146	FIELD WORK TK	SHEET 2 OF 3

ADAM SUBDIVISION

FINAL PLAT

LOCATED IN THE WEST HALF OF THE SOUTHWEST QUARTER OF SECTION 29,
TOWNSHIP 8 NORTH, RANGE 9 WEST OF THE 6TH P.M.,
WITHIN THE EXTRATERRITORIAL JURISDICTION OF THE CITY OF HASTINGS
ADAMS COUNTY, NEBRASKA

MAYOR AND CITY COUNCIL ACTION

THIS PLAT OF ADAM SUBDIVISION, WITHIN THE EXTRATERRITORIAL JURISDICTION OF THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA IS
HEREBY APPROVED THIS _____ DAY OF _____, 20_____.

MAYOR

CLERK

REGISTER OF DEEDS CERTIFICATE

STATE OF NEBRASKA)
) SS
COUNTY OF ADAMS)

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

DATE: _____ TIME: _____ INSTRUMENT NO: _____

REGISTER OF DEEDS

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

FILE NAME ADAMS COUNTY SEC 29-T8N-R9W (ADAM SURVEY)		
SCALE 1000 Ft/In	DATE 04-04-2024	DRAWN BY T. KRUEGER
JOB KLS-23146	FIELD WORK TK	SHEET 3 OF 3

ADAM SUBDIVISION

PRELIMINARY PLAT

LOCATED IN THE WEST HALF OF THE SOUTHWEST QUARTER OF SECTION 29,
TOWNSHIP 8 NORTH, RANGE 9 WEST OF THE 6TH P.M.,
WITHIN THE EXTRATERRITORIAL JURISDICTION OF THE CITY OF HASTINGS
ADAMS COUNTY, NEBRASKA

NW COR SW¼ SEC 29-T8N-R9W
FOUND A ¼" PIPE

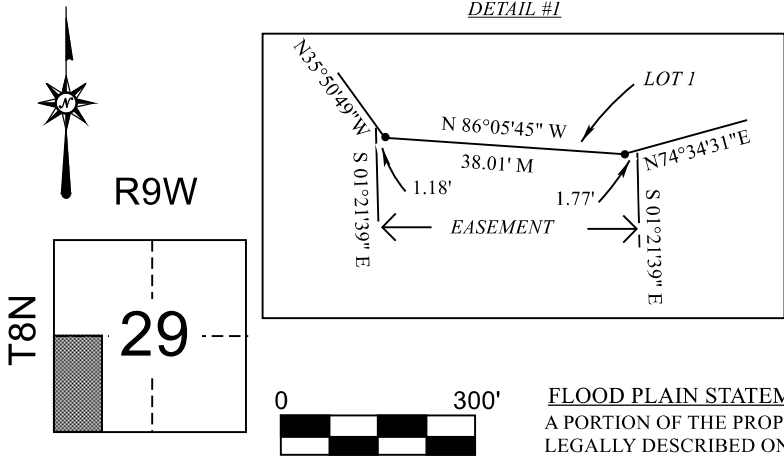
W 84.77' TO A ½" PIPE
SW 90.20' TO A MAG-NAIL IN AN ALUMINUM DISK STAMPED
"T. KRUEGER LS-448" FOUND IN THE TOP
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E 1' TO A FENCE LINE NORTH

SW COR SEC 29-T8N-R9W
FOUND "X" IN CONCRETE

NW 82.78' TO CHISELED "X" FOUND IN THE EAST END OF
A CONCRETE BRIDGE ABUTMENT
NE 23.09' TO THE CENTER OF A MANHOLE
SW 56.77' TO A CHISELED "X" IN THE WEST END OF
A CONCRETE BRIDGE ABUTMENT
IN CENTERLINE OF 42ND STREET EAST
IN LINE WITH FENCE NORTH

SE COR W½ SW¼ SEC 29-T8N-R9W
FOUND "X" IN CONCRETE

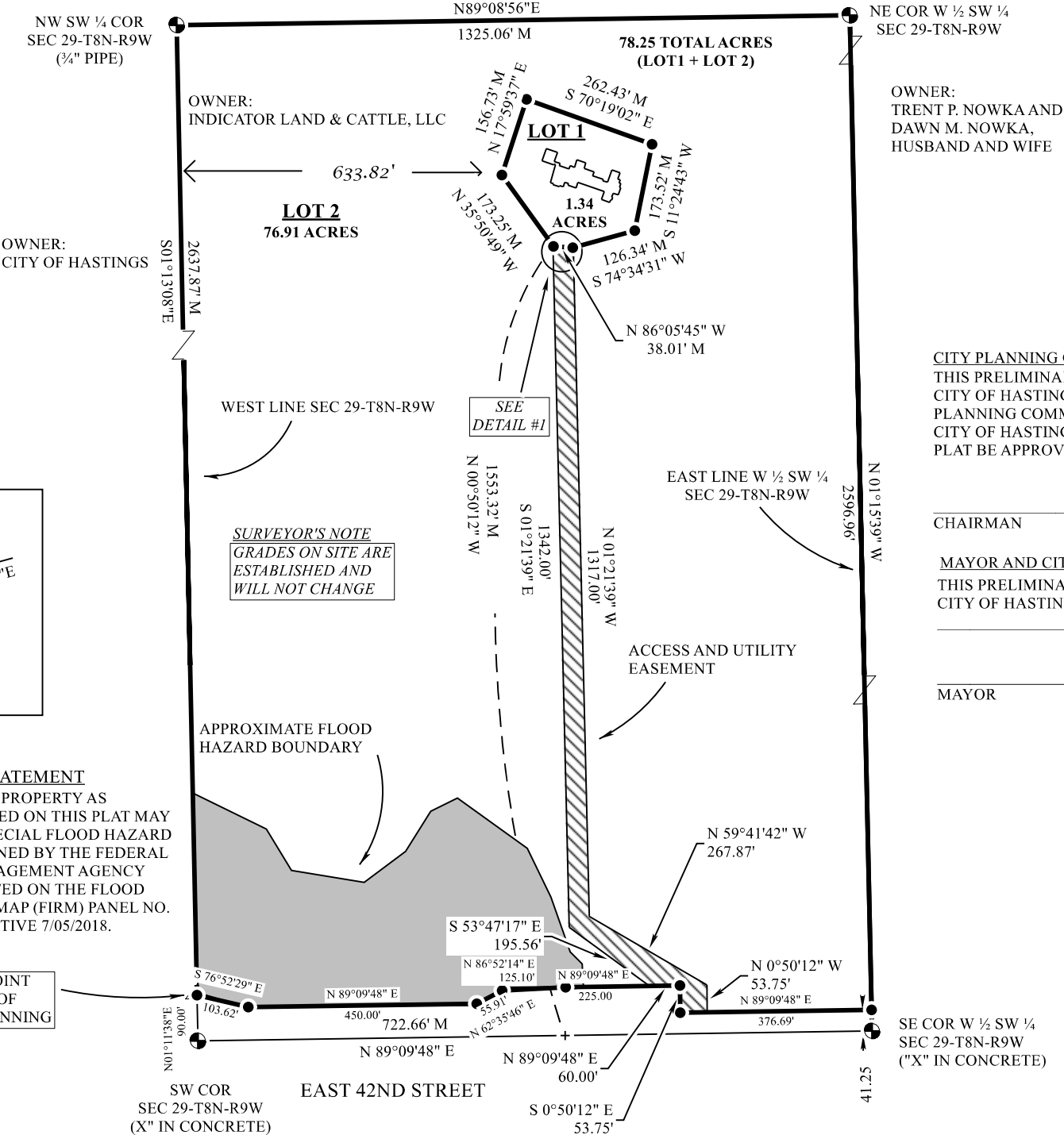
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OF A FENCE POST
SE 50.60' TO THE CENTER OF THE TOP NUT ON A FIRE HYDRANT
NE 65.67' TO A NAIL IN A BOTTLE CAP SET 1-FOOT ABOVE GROUND
IN THE NORTHWEST FACE OF A POWER POLE



NOTE: ALL BEARINGS ARE ASSUMED

LEGEND	
●	SET PLASTIC CAP (LS-448) ON ½" REBAR
⊙	CORNER FOUND
M	MEASURED DISTANCE
R	RECORD DISTANCE

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



LEGAL DESCRIPTION
A TRACT OF LAND LOCATED IN THE WEST HALF OF THE SOUTHWEST QUARTER OF SECTION 29, TOWNSHIP 8 NORTH, RANGE 9 WEST OF THE 6TH P.M., ADAMS COUNTY, NEBRASKA, BEING DESCRIBED AS FOLLOWS:
COMMENCING AT THE SOUTHWEST CORNER OF SAID SECTION 29; THENCE N01° 11'38"E, (ASSUMED BEARING) ON THE WEST LINE OF SAID SECTION 29, A DISTANCE TO 90.00 FEET TO THE NORTH RIGHT-OF-WAY LINE OF EAST 42ND STREET AS CONVEYED TO ADAMS COUNTY IN INSTRUMENT NUMBER 20130780, THIS BEING THE POINT OF BEGINNING; THENCE S76°52'29" E, ON SAID RIGHT-OF-WAY, A DISTANCE OF 103.62 FEET; THENCE N89°09'48"E ON SAID RIGHT-OF-WAY, PARALLEL WITH THE SOUTH LINE OF SAID SECTION 29, A DISTANCE OF 450.00 FEET; THENCE N62°35'46"E, ON SAID RIGHT-OF-WAY, A DISTANCE OF 55.91 FEET; THENCE N86°52'14"E, ON SAID RIGHT-OF-WAY, A DISTANCE OF 125.10 FEET; THENCE N89°09'48"E, ON SAID RIGHT-OF-WAY, PARALLEL WITH THE SOUTH LINE OF SAID SECTION 29, A DISTANCE OF 225.00; THENCE S00°50'12"E, ON SAID RIGHT-OF-WAY, PERPENDICULAR TO SAID SOUTH LINE, A DISTANCE OF 53.75 FEET; THENCE N89° 09'48"E, ON SAID RIGHT-OF-WAY, PARALLEL WITH SAID SOUTH LINE, A DISTANCE OF 376.69 FEET TO THE EAST LINE OF THE WEST HALF OF THE SOUTHWEST QUARTER; THENCE N 01°15'59" E, ON SAID EAST LINE, A DISTANCE OF 2596.96 FEET TO THE NORTHEAST CORNER OF SAID EAST HALF; THENCE S 89°08'56"W, ON THE NORTH LINE OF SAID EAST HALF, A DISTANCE OF 1325.06 FEET TO THE NORTHWEST CORNER OF SAID EAST HALF; THENCE S01°13'08"E, ON THE WEST LINE OF SAID EAST HALF, A DISTANCE OF 2547.87 FEET TO THE POINT OF BEGINNING CONTAINING 78.25 ACRES, MORE OR LESS.

PROPERTY OWNER:
INDICATOR LAND & CATTLE, LLC
CONTACT: TYLER ADAM

PROPERTY ADDRESS:
925 E 42ND STREET

CITY PLANNING COMMISSION RECOMMENDATION
THIS PRELIMINARY PLAT OF ADAM SUBDIVISION, WITHIN THE EXTRATERRITORIAL JURISDICTION OF THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA, HAS BEEN SUBMITTED TO AND REVIEWED BY THE CITY PLANNING COMMISSION FOR APPROVAL AND IS HEREBY TRANSMITTED TO THE GOVERNING BODY OF THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA WITH THE RECOMMENDATION THAT SAID PRELIMINARY PLAT BE APPROVED THIS _____ DAY OF _____, 20____.

CHAIRMAN _____ DIRECTOR _____

MAYOR AND CITY COUNCIL ACTION
THIS PRELIMINARY PLAT OF ADAM SUBDIVISION, WITHIN THE EXTRATERRITORIAL JURISDICTION OF THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA IS HEREBY APPROVED THIS _____ DAY OF _____, 20____.

MAYOR _____ CLERK _____

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

THOMAS L. KRUEGER | LS-448

FILE NAME ADAMS COUNTY SEC 29-T8N-R9W (ADAM SURVEY)		
SCALE 300 Ft/in	DATE 03-08-2024	DRAWN BY T. KRUEGER
JOB KLS-23146	FIELD WORK TK	SHEET 1 OF 1

Department: Finance
Staff Contact: Roger Nash
Council Meeting Date: 5/13/2024

AGENDA ITEM SUMMARY SHEET

Description of Item:

Resolution No. 2024-31 Repealing Resolution No. 1344 in its entirety. Resolution No. 1344 was a 2.5% adder to payment in lieu of taxes for the water, wastewater and gas systems. Resolution No 2024-31 will combine Resolution 1344 adder with current payment in lieu of tax percentages.

Names of People/Business affected by this action:

City of Hastings

Why Council action is required:

Council approval is required

Type of action requested:

Resolution

Suggested motion:

Motion to approve Resolution No. 2024-31 Repealing Resolution No. 1344 in its entirety.

Deadlines associated with action:

Department head comments:

City Administrator comments:

This item eliminates an outdated agreement and makes it so that Utilities pays the General Fund through the traditional PILOT method. There is no financial impact to this change for utilities or the general fund. Recommend approval.

Resolution 2024-31

WHEREAS, the City of Hastings has determined there is a need for consistency in determining Payment in Lieu of Taxes both for the utilities rate payer as well as the City taxpayer;

WHEREAS, Resolution 1344 required the utilities department to pay an amount equal to 2.5% of the total revenues of the combined systems of the utilities to the City of Hastings;

WHEREAS, Resolution 1344 required that the above stated 2.5% was in addition to a 4% monthly transfer of the operating revenues of the utilities systems;

WHEREAS, these requirements of Resolution 1344 have not been met since prior to the dissolution of the Board of Public Works;

WHEREAS, the need for the originally agreed upon funding purpose of Resolution 1344 no longer exists;

WHEREAS, upon repeal of Resolution 1344 the 2.5% of operating revenue payment will be combined with the respective utility system's payment in lieu of taxes rate, resulting in a net zero change to payment received by the City of Hastings from the utilities department.

WHEREAS, the City will conduct a financial review of the utilities water, natural gas, and wastewater systems in the upcoming months and propose an appropriate payment in lieu of taxes rate, also referred to as a franchise fee, that will be equitable to the City of Hastings tax payers as well as the Utility rate payers.

NOW THEREFORE, be it resolved by the Mayor and City Council of the City of Hastings, Nebraska, does hereby repeal Resolution 1344 in its entirety.

Dated this 13th day of May, 2024.

CITY OF HASTINGS, NEBRASKA
A Municipal Corporation

By: _____
Corey Stutte, Mayor

ATTEST:

Kimberly S. Jacobitz, City Clerk

Approved as to Form: _____
Jesse Oswald, City Attorney

RESOLUTION NO. 1344

WHEREAS, the City of Hastings owns and operates its electric, water, natural gas, and sewer utility systems, providing Hastings residents with reliable, high quality utility services, and

WHEREAS, it is generally accepted that it is appropriate to transfer a portion of utility revenues to the municipal general fund in recognition that special benefit should accrue to the citizens of the municipality by virtue of municipal ownership of the utility systems, and

WHEREAS, the owners of Hastings Utilities are the citizens of Hastings, and a transfer of utility revenues to the City general fund represents a return of investment to the citizens of Hastings which enables the City to provide services, programs, and activities without additional taxation, and

WHEREAS, the owners of a utility system are entitled to a fair and reasonable return on investment, and

WHEREAS, cities comparable in size to the City are paid more from the operations of the utility systems which serve those cities than is paid by the Hastings Utilities to the City, and

WHEREAS, the covenants contained in the Ordinance authorizing the issuance of electric system revenue bonds by Hastings Utilities prohibit the revenues from said electric system to be used for the transfer authorized herein, and

WHEREAS, a thorough review of the available financial resources and the financial condition of the utility systems of the City has demonstrated that excess funds are available from the combined systems sufficient to allow the Board of Public Works of the City of Hastings to pay additional moneys to the City without compromising the fiscal integrity of the utility systems or without affecting rates charged for the combined systems' services, and that said additional payments can be made by reducing the undesignated reserves of the combined systems or by deferring expenditures for capital improvements to the combined systems, or by a combination of the same.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and the City Council of the City of Hastings, Nebraska as follows:

1. That the Board of the Public Works of the City of Hastings be and they hereby are authorized and directed to initiate the transfer to the General Fund of the City each fiscal year payable not later

than January 10 of each year commencing January 10, 1992, an amount equal to 2.5% of the Total Revenues of the combined systems of the Hastings Utilities. Total Revenues is defined to mean all income, earnings, fees, charges, receipts, profits and other moneys derived by the City from its ownership or operation of the combined (gas, water and pollution control and any administration revenues allocated thereto) systems of the Hastings Utilities, including investment income from all moneys allocated on the books of the Hastings Utilities to the combined systems, and including therein all revenues of the combined systems similar in nature to those "Revenues" of the electric system as defined in Ordinance No. 2622 of the City of Hastings authorizing the issuance of electric system revenue bonds.

2. That said amount shall be in addition to the current monthly transfer of 4% of the operating revenues of the utility systems, said transfer being hereby ratified and confirmed.
3. That each year during the annual joint meeting of the City Council and Board of Public Works, a thorough examination of the utility systems' financial condition will be conducted for the purpose of evaluating the impact of the transfer prescribed in paragraph 1, above, and authorizing adjustments deemed necessary for the financial protection of the City and utility systems.

ADOPTED AND APPROVED, this the 22nd day of July, 1991.

Phyllis H. Garrison
Mayor

ATTEST:

Carrie J. Antman
City Clerk



Department: Airport
Staff Contact: Matt Kuhr
Council Meeting Date: 5/13/2024

AGENDA ITEM SUMMARY SHEET

Description of Item:

Approval of Resolution (2024-32) adopting and approving the execution of an Agency Agreement with the Nebraska Department of Transportation (Aeronautics Division), for Project No. 3-31-0040-021-2024, Engineering phase for the Apron Rehabilitation Project

Names of People/Business affected by this action:

City of Hastings, Federal Aviation Administration (FAA), Nebraska Department of Transportation (Aeronautics Division)

Why Council action is required:

Federal Aviation Administration (FAA) requires a resolution adopting and approving the execution of an Agency Agreement with the Nebraska Department of Transportation (Aeronautics Division) in order to receive FAA Grant Funding.

Type of action requested:

Resolution

Suggested motion:

Move to approve Resolution No. 2024-32 adopting and approving the execution of an Agency Agreement with the Nebraska Department of Transportation (Aeronautics Division) for Project No. 3-31-0040-021-2024, Engineering Services phase for the Apron Rehabilitation Project

Deadlines associated with action:

05-13-2024

Department head comments:

FAA requires a resolution adopting and approving the execution of an Agency Agreement with the Nebraska Department of Transportation (Aeronautics Division), in order to receive FAA Grant Funding.

City Administrator comments:

NDOT, Division of Aeronautics desires to be the City's sponsor to assist us in obtaining federal funding for the apron rehab. Approving this item means we are designating NDOT as our agent to seek the funding and that we agree to follow their rules should we receive funding (see contract).

Recommend approval

Resolution No. 2024-32 _____

EXTRACT FROM THE MINUTES OF AN OFFICIAL MEETING OF THE CITY COUNCIL
OF HASTINGS, NEBRASKA, SPONSOR OF HASTINGS MUNICIPAL AIRPORT,
HELD ON _____, 20__.

The following resolution was introduced by _____, read in full, seconded
by _____ and considered:

A RESOLUTION ADOPTING AND APPROVING THE EXECUTION OF AN
AGENCY AGREEMENT WITH NEBRASKA DEPARTMENT
OF TRANSPORTATION, DIVISION OF AERONAUTICS FOR
PROJECT NO. 3-31-0040-021-2024 TO BE SUBMITTED BY THE
DEPARTMENT TO THE FEDERAL AVIATION ADMINISTRATION
TO OBTAIN FEDERAL ASSISTANCE FOR THE DEVELOPMENT OF THE
AIRPORT:

Be it resolved by the Mayor and members of the City Council of Hastings, Nebraska, that:

1. The City of Hastings shall enter into an Agency Agreement with the
Department of Transportation, Division of Aeronautics for Project No.
3-31-0040-021-2024 for the purpose of obtaining Federal assistance for the
Airport and that such agreement shall be set forth hereinbelow.
2. The Mayor of Hastings is hereby authorized and directed to execute said
Agency Agreement on behalf of the City of Hastings, and the City Clerk is
hereby authorized to attest said execution.
3. The said agreement, referred to hereinabove, is inserted in full and attached
herewith, and made a part hereof as Exhibit "O".

Upon calling for a vote on the resolution, ____ voted yea, and ____ voted nay, and the resolution
therefore was declared passed and approved on _____, 20__.

ATTEST: _____
Clerk

Mayor

AGENCY AGREEMENT

Project No. 3-31-0040-021-2024 (A01)

This is an agreement between the City of Hastings, Nebraska, hereinafter referred to as the "Airport Sponsor" and the Nebraska Department of Transportation, Division of Aeronautics, hereinafter referred to as the "Division," made and entered into in accordance with, and for the purpose of, complying with the laws of the State of Nebraska.

The Airport Sponsor desires to develop the Hastings Municipal Airport and to use federal airport aid funds available for that purpose. Therefore, the Airport Sponsor hereby designates the Division as its agent in accordance with §3-124 and §3-239, Neb. Rev. Stat. (Reissue 2016), and the Division hereby accepts such designation and agrees to act as the agent of the Airport Sponsor.

It is mutually understood and agreed between the parties that the Airport Sponsor has submitted to the Division its proposed project for the development of said airport, and that such project has been approved by the Division, in accordance with §3-239, Neb. Rev. Stat. (Reissue 2016).

The Airport Sponsor hereby warrants, undertakes, and agrees that if the Federal Aviation Administration makes a grant offer, and the Airport Sponsor executes a Grant Agreement, it will develop and manage said airport in the manner set forth in the Grant Agreement and abide by the conditions, rules, and regulations of the Federal Aviation Administration.

The terms and conditions of this Agency Agreement and the respective duties, undertakings, and agreements of the parties with respect to this Agency Agreement and with respect to the project of airport development, are as follows:

- A. The Division shall accept, receive, receipt for, and disburse all funds granted by the United States for airport aid in accordance with federal laws, rules, and regulations and in accordance with §3-101 to §3-154 and §3-239, Neb. Rev. Stat. (Reissue 2016), as the agent of the Airport Sponsor.
- B. Upon receipt of such federal funds, the Division shall deposit them in the State Treasury, according to law, and shall cause disbursement to be made therefrom as follows:

FIRST: If the Division advances funds to the Airport Sponsor as the equivalent of the United States' share of allowable project cost, the Division shall reimburse itself for any such advancement out of such federal funds thereafter received.

SECOND: The Division shall cause the balance of such federal funds due the Airport Sponsor to be paid promptly to the Airport Sponsor.

- C. The Division shall maintain accurate records of all the funds received and expended by it in connection with the project. These records shall be open to inspection by the Airport Sponsor, the Federal Aviation Administration, and their authorized representatives in the offices of the Division at all reasonable times.

- D. The Airport Sponsor reserves the right, power, and authority to execute the Application for Federal Assistance, the federal Grant Agreement, all construction and engineering contracts, all agreements related to the purchase of land and all amendments to these items. Aside from the matters so reserved, the Division shall, as agent for the Airport Sponsor, process, execute and submit to the Federal Aviation Administration all papers, forms and documents required by that agency for the approval, carrying out and completion of the project.
- E. The Airport Sponsor agrees to reimburse the Division for its administrative costs of furnishing all services performed by it as agent of the Airport Sponsor, including, but not limited to, the services set forth in the attached Exhibit A, "Administrative Services". Division administrative costs charged to the project are considered allowable costs for federal and state participation. These costs will be charged according to the "Schedule of Fees and Charges" shown in the attached Exhibit B, which schedule shall be subject to change upon notification in writing by the Division to the Airport Sponsor.

As used herein, the following words, terms and phrases shall have the meanings herein given:

"Application for Federal Assistance" means the document prepared as the formal application submitted to the Federal Aviation Administration for a grant of federal funds.

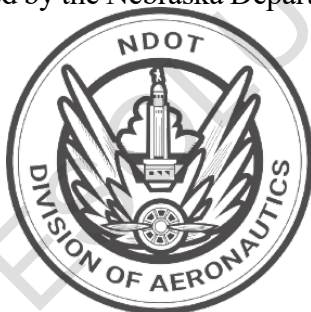
"Develop" means to plan, construct, or improve the airport as defined in the Application for Federal Assistance.

"Project" means a plan of action for the accomplishment of specific airport developments.

"Grant Agreement" means the contract between the United States of America and the Airport Sponsor in which the Federal Aviation Administration, on behalf of the United States, agrees to pay a portion of the allowable costs of the project.

Executed by the Nebraska Department of Transportation, Aeronautics Division this ____ day of ____ 20____.

(SEAL)



Director

Executed by the Airport Sponsor this ____ day of _____, 20____.

Clerk

Mayor

EXHIBIT A
AGENCY AGREEMENT
ADMINISTRATIVE SERVICES

1. Conduct airport site inspections.
2. Review and secure federal approval of Airport Layout Plans (ALP).
3. Prepare and process CIP Data Sheets and related documents used to request an allocation of federal funds, if requested by the Sponsor.
4. Assist in the preparation and processing of Environmental Impact Statements and other environmental studies.
5. Review and process land acquisition documents, title opinions, sponsor certifications and audit reports.
6. Prepare an independent cost analysis of consultant costs, if requested by the Sponsor.
7. Prepare a Disadvantaged Business Enterprise (DBE) Program, if requested by the Sponsor and represent the Sponsor in the DBE Unified Certification Program.
8. Review, process, and secure federal approval of all contracts and agreements, change orders and amendments to these agreements.
9. Attend pre-design conferences and conduct design (plan-in-hand) inspections.
10. Review and process the plans, specifications, special provisions and contract documents.
Provide U.S. Labor Department wage rate determinations.
11. Attend pre-bid and pre-construction conferences.
12. Prepare and secure execution of Applications for Federal Assistance and associated documents.
Prepare and process program changes.
13. Process Grant Agreements and amendments.
14. Review periodic pay estimates and forward federal funds to the Airport Sponsor.
15. Prepare applications, requests, transfers or letters of credit for Grant Agreement payments.
16. Conduct or participate in periodic and final inspections.
17. Prepare and/or process other federal documents not otherwise specifically covered above.

EXHIBIT B
AGENCY AGREEMENT
SCHEDULE OF FEES AND CHARGES

- A. Salary Costs. Charges will be the monthly rate worked times an overhead/benefits factor for the following positions:

Engineer VI	Engineering Associate (all)*
Engineer V	Engineering Aide (all)*
Engineer IV	Accountant (all)
Engineer III	Accounting Clerk*
Engineer II*	Attorney (all)
Engineer I*	Drafter (all)*

“The overhead/benefits factor will be determined annually based on an audit using the methodology contained within Appendix VII to Part 200 – States and Local Government and Indian Tribe Indirect Cost Proposals (formerly found in OMB A-87)”.

* Employees in these positions receive time and one half for time worked over 40 hours per week.

- B. Living Costs and Outside Expenses. Actual.

Charges will be actual expenses and shall include meals, lodging, telephone calls, etc. normally paid by Division.

- C. Materials, Supplies, & Rental Equipment. Actual.

Charges will be actual costs and shall be charged in accordance with invoices, billings, contracts or agreements.

- D. Transportation. Actual.

Charges will be those established by Division policy for all users for operating a state automobile or using a state aircraft.

AGENCY AGREEMENT

Project No. 3-31-0040-021-2024 (A01)

This is an agreement between the City of Hastings, Nebraska, hereinafter referred to as the "Airport Sponsor" and the Nebraska Department of Transportation, Division of Aeronautics, hereinafter referred to as the "Division," made and entered into in accordance with, and for the purpose of, complying with the laws of the State of Nebraska.

The Airport Sponsor desires to develop the Hastings Municipal Airport and to use federal airport aid funds available for that purpose. Therefore, the Airport Sponsor hereby designates the Division as its agent in accordance with §3-124 and §3-239, Neb. Rev. Stat. (Reissue 2016), and the Division hereby accepts such designation and agrees to act as the agent of the Airport Sponsor.

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The Airport Sponsor hereby warrants, undertakes, and agrees that if the Federal Aviation Administration makes a grant offer, and the Airport Sponsor executes a Grant Agreement, it will develop and manage said airport in the manner set forth in the Grant Agreement and abide by the conditions, rules, and regulations of the Federal Aviation Administration.

The terms and conditions of this Agency Agreement and the respective duties, undertakings, and agreements of the parties with respect to this Agency Agreement and with respect to the project of airport development, are as follows:

- A. The Division shall accept, receive, receipt for, and disburse all funds granted by the United States for airport aid in accordance with federal laws, rules, and regulations and in accordance with §3-101 to §3-154 and §3-239, Neb. Rev. Stat. (Reissue 2016), as the agent of the Airport Sponsor.
- B. Upon receipt of such federal funds, the Division shall deposit them in the State Treasury, according to law, and shall cause disbursement to be made therefrom as follows:

FIRST: If the Division advances funds to the Airport Sponsor as the equivalent of the United States' share of allowable project cost, the Division shall reimburse itself for any such advancement out of such federal funds thereafter received.

SECOND: The Division shall cause the balance of such federal funds due the Airport Sponsor to be paid promptly to the Airport Sponsor.

- C. The Division shall maintain accurate records of all the funds received and expended by it in connection with the project. These records shall be open to inspection by the Airport Sponsor, the Federal Aviation Administration, and their authorized representatives in the offices of the Division at all reasonable times.

- D. The Airport Sponsor reserves the right, power, and authority to execute the Application for Federal Assistance, the federal Grant Agreement, all construction and engineering contracts, all agreements related to the purchase of land and all amendments to these items. Aside from the matters so reserved, the Division shall, as agent for the Airport Sponsor, process, execute and submit to the Federal Aviation Administration all papers, forms and documents required by that agency for the approval, carrying out and completion of the project.
- E. The Airport Sponsor agrees to reimburse the Division for its administrative costs of furnishing all services performed by it as agent of the Airport Sponsor, including, but not limited to, the services set forth in the attached Exhibit A, "Administrative Services". Division administrative costs charged to the project are considered allowable costs for federal and state participation. These costs will be charged according to the "Schedule of Fees and Charges" shown in the attached Exhibit B, which schedule shall be subject to change upon notification in writing by the Division to the Airport Sponsor.

As used herein, the following words, terms and phrases shall have the meanings herein given:

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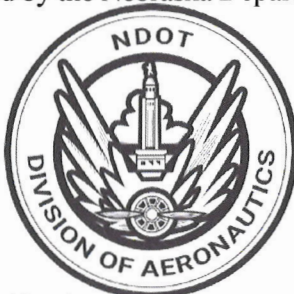
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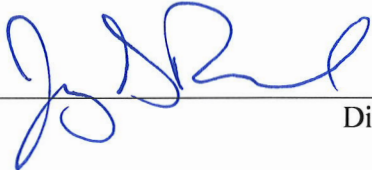
"Project" means a plan of action for the accomplishment of specific airport developments.

"Grant Agreement" means the contract between the United States of America and the Airport Sponsor in which the Federal Aviation Administration, on behalf of the United States, agrees to pay a portion of the allowable costs of the project.

Executed by the Nebraska Department of Transportation, Aeronautics Division this ____ day of ____ 20____.

(SEAL)





Director

Executed by the Airport Sponsor this ____ day of _____, 20____.

Clerk

Mayor

EXHIBIT A
AGENCY AGREEMENT
ADMINISTRATIVE SERVICES

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2. Review and secure federal approval of Airport Layout Plans (ALP).
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4. Assist in the preparation and processing of Environmental Impact Statements and other environmental studies.
5. Review and process land acquisition documents, title opinions, sponsor certifications and audit reports.
6. Prepare an independent cost analysis of consultant costs, if requested by the Sponsor.
7. Prepare a Disadvantaged Business Enterprise (DBE) Program, if requested by the Sponsor and represent the Sponsor in the DBE Unified Certification Program.
8. Review, process, and secure federal approval of all contracts and agreements, change orders and amendments to these agreements.
9. Attend pre-design conferences and conduct design (plan-in-hand) inspections.
10. Review and process the plans, specifications, special provisions and contract documents.
Provide U.S. Labor Department wage rate determinations.
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“The overhead/benefits factor will be determined annually based on an audit using the methodology contained within Appendix VII to Part 200 – States and Local Government and Indian Tribe Indirect Cost Proposals (formerly found in OMB A-87)”.

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