

**HASTINGS CITY COUNCIL
AGENDA**

**Hastings Municipal Airport
3300 West 12th Street
June 24, 2024
5:30 PM**

ROLL CALL:

PLEDGE OF ALLEGIANCE:

MOTION TO ADOPT CURRENT AGENDA for June 24, 2024 Regular Meeting.

PUBLIC NOTICE - Official Notice of the Regular Meeting was published in the Hastings Tribune on Friday, June 21, 2024. Pursuant to Nebraska Revised Statute Section 84-1412, the public is advised that a copy of today's agenda and all reproducible written material which will be discussed at today's meeting is available for public review and a current copy of the Nebraska Open Meetings Act is posted and accessible to members of the public.

COUNCIL COMMUNICATION:

Reports of Liaisons.

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

MAYOR'S COMMUNICATIONS:

CONSENT AGENDA:

1. All Consent Items.
 - (a) Approval of the minutes of the Council Meeting of June 10, 2024
 - (b) Approval of claims and payroll
 - (c) Approval of Release of 60' Public Use Easement for Rief Development LLC
 - (d) Approval of Release of 30' Utility Easement for Rief Development LLC

REGULAR AGENDA:

2. Unfinished Business of Preceding Meeting.
3. Public Hearings.
 - (a) Public hearing on the application of Valentinis LLC dba "Valentinis Martini Bar & Gallery" for a Class "C" Liquor License (Beer, Wine, Spirits, On and Off Sale) at 3609 Cimarron Plaza, Suite #135

Resolution No. 2024-37 approving the application of Valentinis LLC dba "Valentinis Martini Bar & Gallery" for a Class "C" Liquor License at 3609 Cimarron Plaza, Suite #135

- (b) Approval of the manager application of Maria Madrigal in connection with the Class "C" Liquor License of Valentinis LLC dba "Valentinis Martini Bar & Gallery" located at 3609 Cimarron Plaza, Suite #135
- 4. General Business.
- 5. Ordinances and Resolutions.
 - (a) Ordinance No. 4761 amending the Zoning District Map to change zoning from R-1A, Single-Family Residential Large Lot to R-3, Multiple-Family Residential District for property generally located to the southwest of the intersection of East 26th Street and North Elm Street and to amend the Official Zoning District Map (*Passed on First Reading on June 10, 2024*)
- 6. Final Passage of Ordinances.
- 7. Appointments.
 - (a) Appointments to Boards and Commissions
- 8. Miscellaneous and Other Business.
- 9. Possible Closed Session (if necessary or requested).

ADJOURN:

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

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

CITY OF HASTINGS, NEBRASKA
MINUTES OF CITY COUNCIL REGULAR MEETING
Monday, June 10, 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 June 10, 2024.

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

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; Planner, Ember Batelaan; 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 June 10, 2024 Regular Meeting. Roll Call: Ayes: Steve Huntley, Jeniffer Beahm, Brad Consbruck, Butch Eley, Marc Rowan, Shawn Hartmann, Matt Fong. Nays: None. Absent: Joy Huffaker. The motion carried.

PUBLIC NOTICE - Official Notice of the Regular Meeting was published in the Hastings Tribune on Friday, June 7, 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 Huntley asked to discuss hours of operation for Development Services at a future worksession. Councilmember Eley stated that the airport event last Saturday was a great event. He thanked Matt Kuhr and the volunteers who helped with the event. Councilmember Rowan thanked city departments for a cleanup well done after the recent storms. Councilmember Fong also thanked city departments for their cleanup around town.

CITIZEN COMMUNICATIONS:

None.

MAYOR'S COMMUNICATIONS:

Mayor Stutte reported on the great turn out for the re-dedication of the static exhibit at the airport and surrounding D-Day celebrations. He appreciated the airport, library, and museum involvement in the celebrations. Mayor Stutte recognized service anniversaries for Scott Peshek, Utility, 25; Nathan Bren, Engineering, 10; Ryan Dooley, Fire, 15; Shane Lyon, Utility, 5.

CONSENT AGENDA:

1. All Consent Items.

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

(a) Approval of the minutes of the Council Meeting of May 28, 2024

(b) Approval of the minutes of the Annual Retreat of May 20, 2024

- (c) Approval of claims and payroll
- (d) Approval of the request of Hastings Unique Bicyclists to utilize city property for the Kool-Aid Classic Bicycle Tour on August 10, 2024
- (e) Approval of the request of the YWCA Adams County for the 4th of July Parade at Fisher Fountain/Hastings Utilities on July 4, 2024
- (f) Approval of the request of Hastings Public Schools to utilize city property for the Hit the Ground Running HPS Fun Run/Walk event on August 20, 2024
- (g) Approval of the request of First Street Brewing Co. to utilize city property for the Summer Sounds Concerts event on July 25, 2024
- (h) Approval of the request of No Coast Brewing, LLC dba First Street Brewing Company for a Special Designated Liquor License for the Summer Sounds Concerts event on North St. Joseph Avenue between 1st Street and 2nd Street on July 25, 2024

REGULAR AGENDA:

2. Unfinished Business of Preceding Meeting.

None.

3. Public Hearings.

- (a) Public hearing on the request of Griess Family Holdings for a Conditional Use Permit for self-service storage facilities for property commonly addressed as 100 West J Street. Ember Batelaan, City Planner, reported they are requesting additional access point off of Wabash. No public spoke.

Moved by Shawn Hartmann seconded by Butch Eley to approve Resolution No. 2024-39 approving the request of Griess Family Holdings for a Conditional Use Permit for self-service storage facilities for property commonly addressed as 100 West J Street. Sidewalks are not required, since there are no sidewalks in the area for pedestrian accessibility. Roll Call: Ayes: Steve Huntley, Jeniffer Beahm, Brad Consbruck, Butch Eley, Marc Rowan, Shawn Hartmann, Matt Fong. Nays: None. Absent: Joy Huffaker. The motion carried.

- (b) Public hearing on the request of the Community Redevelopment Authority regarding Plan Modification No. 2024-1 to Redevelopment Area Number #5 for the Fairview Villas Development generally located 400 feet to the south of the intersection of West F Street and Franklin Avenue. Lee Vrooman presented this item and the next on behalf of Development Services. The blight and substandard determination and general redevelopment plan was approved in May 1992. A total of 28 homes are planned for the development. Out of these, 22 homes will be income restricted and the remaining 6 will be market rate units. The target tenant is 55+ years of age. The development is not economically feasible without Tax Increment Financing (TIF). In order to qualify for low income housing tax credits, the project's debt service coverage ratio must be 1.205% or greater. This can be achieved with TIF. The request conforms with the 2009 Comprehensive Plan. The Preliminary Plat design conforms to the applicable zoning regulations. Adequate access is provided. The design of the public infrastructure meets the city's minimum standards. The Planning Commission recommended approval. Randy Chick, Community Redevelopment Authority (CRA), explained the requirements of TIF. Chris Lenz, 54 Willow Bend, Marquette (Mezner Development Company) reported on the waiting list of about 50 seniors wanting to get into these units. They appreciate the opportunity to use TIF. They could not do the project without it. No public spoke.

Moved by Matt Fong seconded by Steve Huntley to approve Resolution No. 2024-34 approving Plan Modification No. 2024-1 to Redevelopment Area Number #5 for the Fairview Villas Development generally located 400 feet to the south of the intersection of West F Street and Franklin Avenue. Randy Chick listed the Mezner Developments in Hastings: Mezner North (Lakeview Estates-north of 26th Avenue), Eastside Estates (Minnesota Avenue), Southwood Estates (behind LCL Truck Equipment), Southwood Development (east of VFW), and Emerson Estates (St. Joseph). Roll Call: Ayes: Steve Huntley, Jeniffer Beahm, Brad Consbruck, Butch Eley, Marc Rowan, Shawn Hartmann, Matt Fong. Nays: None. Absent: Joy Huffaker. The motion carried.

(c) Moved by Shawn Hartmann seconded by Butch Eley to approve the Preliminary Plat of the Fairway Subdivision, in the Northeast Quarter of Southwest One-Third of Section 13, Township 7 North, Range 10 West of the 6th P.M., in the City of Hastings, Adams County, Nebraska. Roll Call: Ayes: Steve Huntley, Jeniffer Beahm, Brad Consbruck, Butch Eley, Marc Rowan, Shawn Hartmann, Matt Fong. Nays: None. Absent: Joy Huffaker. The motion carried.

(d) Public hearing on the request of the Community Redevelopment Authority to adopt the Redevelopment Plan for an approximate 100.7 acre area generally bounded by North Cedar Avenue, East 6th Street, North 2nd Avenue, and East 9th Street, known as Redevelopment Area #17. Randy Chick, Community Redevelopment Authority (CRA), identified the statutory requirements for the Redevelopment Plan. He did not speak to specific projects, but those will be brought back to council for each project using TIF. Ember Batelaan reported that the future land use and zoning is in line with the Comprehensive Plan. The Planning Commission recommended approval of the general plan. No public spoke.

Moved by Butch Eley seconded by Jeniffer Beahm to approve Resolution 2024-29 to adopt the General Redevelopment Plan for Redevelopment Area #17. Randy Chick explained that there are no requirements or restrictions on the number of homes within the substandard or blighted area. As a community, our maximum declaration of blight and substandard is 35%. If this area is approved, we will be around 29% blighted. Roll Call: Ayes: Steve Huntley, Jeniffer Beahm, Brad Consbruck, Butch Eley, Marc Rowan, Shawn Hartmann, Matt Fong. Nays: None. Absent: Joy Huffaker. The motion carried.

(e) Public hearing on the request of Hastings College to change zoning from R-3, Multiple-Family Residential District and R-2, Mixed-Density Residential District to CMP, Campus Institutional District for property commonly addressed as 710 N. Turner Avenue and to amend the Official Zoning District Map. Lee Vrooman presented this and the next four items together. Hastings College and the developer have applied to rezone the campus and the adjacent land the college owns for a proposed dormitory. The developer is the Suzanne and Walter Scott Foundation, which plans to construct and manage the new dormitory. They have asked to use TIF. The college applied for a preliminary plat to accommodate the proposed dormitory. The request to rezone is to better reflect the master planned campus. The preliminary plat shows four lots and vacation of Pine Knoll. He explained the uses of the buildings. The Comprehensive Plan shows the site in the public/semi-public land use category. The developer is seeking \$3 million in TIF. Without TIF the project would operate at an annual loss. The cost/benefit of the project is in the long-term best interest of the community. The project will provide housing for Hastings College students. The preliminary plat request conforms with the Comprehensive Plan and adequate access if provided. The Planning Commission recommended approval with conditions. Dave Rippe, 1312 Heritage Drive (Director of the Scott's Scholars Program, Hastings College) appeared on behalf of the Suzanne & Walter Scott Foundation. Stephanie Ourada, Chief Financial Officer (Hastings College), 710 N Turner. No public spoke.

ORDINANCE NO. 4760 AMENDING THE ZONING DISTRICT MAP TO CHANGE ZONING FROM R-3, MULTIPLE-FAMILY RESIDENTIAL DISTRICT AND R-2, MIXED-DENSITY RESIDENTIAL DISTRICT TO CMP, CAMPUS INSTITUTIONAL DISTRICT FOR PROPERTY COMMONLY ADDRESSED AS 710 N. TURNER AVENUE

Said Ordinance was read by title and thereafter Councilmember Shawn Hartmann moved for passage of the ordinance, which motion was seconded by Councilmember Matt Fong. Randy Chick explained TIF and property taxes for this property. Dave Rippe stated there is no intention to turn the facility back to Hastings College. It will be owned in perpetuity by the Suzanne & Walter Scott Foundation. Occupancy of students will be during the school year. He explained that from a financial side, development of school housing is not profitable. The Suzanne & Walter Scott Foundation makes the project possible. Scott Residential Management has proven the quality and management of other properties, including those at the University of Nebraska. Upon roll call vote the following Councilmembers voted Ayes: Steve Huntley, Jeniffer Beahm, Brad Consbruck, Butch

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

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

(f) Public hearing on the request of the Community Redevelopment Authority regarding Plan Modification No. 2024-2 to Redevelopment Area Number #17 for the Hastings College Dormitory Project generally located to the north of the intersection of Pine Knoll Road and East 9th Street. Spoke Either Way: Edward Krantz, 1203 E 9th

Moved by Matt Fong seconded by Shawn Hartmann to approve Resolution No. 2024-35 for Plan Modification No. 2024-2 to Redevelopment Area Number #17, Hastings College Dormitory Project. Roll Call: Ayes: Steve Huntley, Jeniffer Beahm, Brad Consbruck, Butch Eley, Marc Rowan, Shawn Hartmann, Matt Fong. Nays: None. Absent: Joy Huffaker. The motion carried.

(g) Moved by Shawn Hartmann seconded by Matt Fong to approve the Preliminary Plat for Hastings College First Subdivision Replat One, a replatting of Lot 1, Block 1, Hastings College First Subdivision and Lots 1 through 12, Pine Knoll Place Subdivision, in the City of Hastings, Adams County, Nebraska. Roll Call: Ayes: Steve Huntley, Jeniffer Beahm, Brad Consbruck, Butch Eley, Marc Rowan, Shawn Hartmann, Matt Fong. Nays: None. Absent: Joy Huffaker. The motion carried.

(h) ORDINANCE NO. 4762 VACATING ALL OF PINE KNOLL ROAD EXTENDING FROM THE NORTH LINE OF 9TH STREET PLATTED RIGHT-OF-WAY TO THE NORTH LINE OF PINE KNOLL PLACE

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

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

(i) Public hearing on the request of the Community Redevelopment Authority to adopt the Redevelopment Plan for an approximate 161.57 acre area generally bounded by East 26th Street, Pioneer Spirit Trail, the Union Pacific Railroad, and North Elm Avenue, known as Redevelopment Area #18. Randy Chick presented the general plan for the area. We are setting up statutory requirements and making sure those are met. Ember Batelaan, City Planner, covered future land use and zoning and the plan for the area. It conforms with the Comprehensive Plan. The Planning Commission recommended approval. No public spoke.

Moved by Shawn Hartmann seconded by Butch Eley to approve Resolution No. 2024-30 approving Redevelopment Plan for an approximate 161.57 acre area generally bounded by East 26th Street,

Pioneer Spirit Trail, the Union Pacific Railroad, and North Elm Avenue, known as Redevelopment Area #18. Roll Call: Ayes: Jeniffer Beahm, Butch Eley, Shawn Hartmann, Matt Fong, Corey Stutte. Nays: Steve Huntley, Brad Consbruck, Marc Rowan. Absent: Joy Huffaker. The motion carried.

(j) Public hearing on the request of the Community Redevelopment Authority regarding Plan Modification No. 2024-3 to Redevelop Area Number #18 for the Elm 26 Residential Project generally located to the southwest of the intersection of East 26th Street and North Elm Street. Lee Vrooman reported that he will take the next three items together for the explanation, which includes the Plan Modification, Redevelopment Area, rezoning and preliminary plat. The CRA has made an application for the Redevelopment Plan Modification. The Developer, Innate Concepts, has requested the use of TIF. This development would not be economically feasible without TIF. They are also rezoning the property. The development would construct 11 apartment buildings, 8 duplex units, 55 single-family detached homes, and a community center. The development will occur in multiple phases. Phases will begin as housing markets dictate. A traffic study was done in July 2021. No significant impact is expected on the operational safety of the roadways. We will look at the speed limit on 26th Street. Utility infrastructure is in place. Natural drainage-way collects stormwater runoff and is guided to the north towards the West Fork of the Big Blue River. There are no FEMA mapped high risk flood zones located on the property. Developer will develop a series of underground storm sewers and a chain of bioswales and detention basins. With these improvements, the runoff rate from the property will be less than pre-development numbers. This area is recognized as a growth area of Hastings and has been in the city limits since 1988. The Planning Commission recommended approval for a Redevelopment Plan Modification. The request conforms with the Comprehensive Plan. Adequate utilities are available to serve the site and proposed development. The proposed rezoning is generally compatible with the surrounding residential uses. The Planning Commission recommended approval of the Preliminary Plat with conditions. Scott Rief, 3481 West Schimmer, Grand Island, Developer (Innate Concepts), has several communities in the area (Kearney, Grand Island, Lexington, Norfolk). Seven of the seventeen acres are greenspace. They manage and maintain their own property. This development is workforce housing, not affordable housing. Spoke For: Lori Ferguson, 401 E Avenue, Holdrege, South Central Economic Development District (SCEDD); Travis Augustin, 13750 W 70th, Juniata; Shannon Landauer, 1117 Highland, Hastings Economic Development Corporation and Hastings Chamber of Commerce; Mark Callaghan, 31940 Road H, Harvard, Mary Lanning Healthcare; Gary Brandt, 5600 Haymeadow Ridge, Cooperative Producers, Inc.; Alisha Shutte, 302 S Clay, Clay Center, Department of Labor; Jacque Cranson, 1805 Westchester; Chuck Conrad, 1223 E 7th; Dee Haussler, 1532 Highland; Bob Foote, 1006 Martin, Big G Hardware; Brad Linblad, 5255 W Valley; Scott Kvols, 1203 Lochview; Maria Lagunas, 926 S Colorado; Chuck Rosenberg, 715 W 35th; Jack Schriener, 318 Pintail Circle; Gavin Gracey, 85 Villa Dr, Kearney; Mikki Shafer, 9935 W Barrows, Juniata, Hastings Area Chamber of Commerce; Benton Visser, 803 E 7th. Spoke Against: John Northrop, 2430 N Elm; Mike Anderson, 1405 S Baltimore; Paul Dietze, 1825 W 12th.

Moved by Matt Fong seconded by Butch Eley to approve Resolution No. 2024-36 approving Plan Modification No. 2024-3 to Redevelop Area Number #18 for the Elm 26 Residential Project generally located to the southwest of the intersection of East 26th Street and North Elm Street. Councilmember Eley stated that we continue to hear about the lack of housing in Hastings. We get an influx of population during work hours then they leave town and spend their money elsewhere. Councilmember Consbruck is not against housing, but is concerned about a lawsuit from the 1990's. Jesse explained that we are not here to talk about Blighted or Substandard, that issue has been decided by Council already. Tonight we are talking about a Redevelopment Plan. The Supreme Court in that case held that you cannot add land to an existing development area. We are not adding land to an existing development area, we are creating an entirely new development area. There are many distinguishing factors between the 1998 Supreme Court case and this one. He went on to explain the Attorney General's opinion that was mentioned. The question asked by a State Senator in 2016 was to request the opinion of the Attorney General as to whether Tax Increment Financing (TIF) may currently be used for the acquisition, planning, and preparation for development of undeveloped vacant land authorized under Nebraska State Statute Section 18-2123. That section

refers to a City Council upon determination by resolution that the acquisition of undeveloped land that is not within a substandard blighted area cannot be used for TIF. This area has been determined to be blighted and substandard. We did not use that statute to get to the place where we are today. Therefore, the Attorney General's opinion is not applicable to tonight's situation. He stated that the issue before Council tonight under Nebraska law is to consider two things: 1) to determine whether the plan is feasible and in conformity with the general plan for the development of the City, 2) would it be economically feasible without TIF. If it is not economically feasible, then it can be approved by Council. That is the issue before Council right now.

Mayor Stutte stated that we have been focused on creating new growth in Hastings. We have new housing opportunities brought to us today, and have been working on these projects for years. Only the two questions are brought today. Councilmember Beahm stated that she is a proponent of affordable housing and needs in our community and asked the developer for a range of the cost. Scott Rief, Innate Concepts, reminded the group that this is workforce housing, not an affordable housing development. He explained the rate structure. He stated they are ready to build. The biggest reason they are developing on the corner is life-safety. Lee Vrooman stated the developer is providing everything we asked for with the drainage as far as best management practices. The drainage will be handled with detention cells, and the volume of rain will be the same no matter if it is developed or undeveloped. Release of water will be over a period of time. The area can handle the amount of traffic. Councilmember Huntley stated that we need housing but disagrees with blighting of the land. Roll Call: Ayes: Steve Huntley, Jeniffer Beahm, Butch Eley, Shawn Hartmann, Matt Fong. Nays: Brad Consbruck, Marc Rowan. Absent: Joy Huffaker. The motion carried.

(k) Moved by Shawn Hartmann seconded by Matt Fong to approve the Preliminary Plat for Elm 26 Subdivision. Roll Call: Ayes: Jeniffer Beahm, Butch Eley, Shawn Hartmann, Matt Fong, Corey Stutte. Nays: Steve Huntley, Brad Consbruck, Marc Rowan. Absent: Joy Huffaker. The motion carried.

(l) Public hearing on the request of Innate Concepts to change zoning from R-1A, Single-Family Residential Large Lot to R-3, Multiple-Family Residential District for property generally located to the southwest of the intersection of East 26th Street and North Elm Street and to amend the Official Zoning District Map. Spoke For: Jeff Schneider, 1238 Highland, Hastings Public School Superintendent; Shannon Landauer, 1117 Highland, HEDC.

ORDINANCE NO. 4761 AMENDING THE ZONING DISTRICT MAP TO CHANGE ZONING FROM R-1A, SINGLE-FAMILY RESIDENTIAL LARGE LOT TO R-3, MULTIPLE-FAMILY RESIDENTIAL DISTRICT FOR PROPERTY GENERALLY LOCATED TO THE SOUTHWEST OF THE INTERSECTION OF EAST 26TH STREET AND NORTH ELM STREET AND TO AMEND THE OFFICIAL ZONING DISTRICT MAP

Moved by Matt Fong seconded by Shawn Hartmann to approve Ordinance No. 4761 and the amendment to the Official Zoning District Map to rezone property generally located to the southwest of the intersection of East 26th Street and North Elm Street, City of Hastings, City of Hastings, Adams County, Nebraska, from R-1A, Single-Family Residential Large Lot to R-3, Multiple-Family Residential District, and to amend the Official Zoning District Map on First Reading only. Councilmember Fong stated that this is an exciting project for our community, and we need to take advantage of unique opportunities like this. He appreciates the work of our development and streets team to figure out the ways to solve problems if they present themselves in the future. Councilmember Huntley asked about a zoning buffer in between three-story housing and single-story housing. Lee Vrooman stated that it is not illegal to put R3 next to R1. We have examples of those types of developments all across town. There are no requirements in the code for a buffer. Scott Rief stated that their biggest buffer is the landscaping. Councilmember Hartmann reminded the group that the North Park Commons development has an apartment building that is three stories high and houses are being built and sold next to those apartments. Councilmember Fong asked if a connection could be made to the hike and bike trail for easy connection? Lee Vrooman noted the development is between two points of connection and is a good location for that.

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

4. General Business.

(a) Moved by Matt Fong seconded by Shawn Hartmann to approve the final plat for the Hoss Subdivision. Ember Batelaan, Planner, spoke on the Final Plat for the Hoss Subdivision, subdividing the home site from the rest of the agricultural land. Roll Call: Ayes: Steve Huntley, Jeniffer Beahm, Brad Consbruck, Butch Eley, Marc Rowan, Shawn Hartmann, Matt Fong. Nays: None. Absent: Joy Huffaker. The motion carried.

(b) Moved by Shawn Hartmann seconded by Matt Fong to approve the agreement with Border States Industries, Inc. for NDS Unit 5 480V Switchgear Replacement in the amount of \$643,765.13. Lee Vrooman reported that bids were opened on May 8, 2024, with 2 bids being received. Border States Industries was the low bid at \$643,765.13. The existing 1966 switchgear is no longer supported for replacement parts. This contract is over the \$620,000 budgeted amount. The contract is for equipment and field service startup support only. Installation of the equipment will be bid out at a later date as the equipment is expected to arrive in the fall of 2025. Roll Call: Ayes: Steve Huntley, Jeniffer Beahm, Brad Consbruck, Butch Eley, Marc Rowan, Shawn Hartmann, Matt Fong. Nays: None. Absent: Joy Huffaker. The motion carried.

5. Ordinances and Resolutions.

(a) Moved by Butch Eley seconded by Brad Consbruck to approve Resolution No. 2024-38 approving City of Hastings Employee Handbook Revision 4. Lori Hartmann reported that updates to the Employee Handbook are in green. She thanked the Employee Committee chosen throughout city departments. Roll Call: Ayes: Steve Huntley, Jeniffer Beahm, Brad Consbruck, Butch Eley, Marc Rowan, Shawn Hartmann, Matt Fong. Nays: None. Absent: Joy Huffaker. The motion carried.

6. Final Passage of Ordinances.
None.

7. Appointments.
None.

8. Miscellaneous and Other Business.
None.

Moved by Steve Huntley seconded by Butch Eley there being no further business to come before the Council to adjourn at 8:01 P.M. Roll Call: Ayes: Steve Huntley, Jeniffer Beahm, Brad Consbruck, Butch Eley, Marc Rowan, Shawn Hartmann, Matt Fong. Nays: None. Absent: Joy Huffaker. The motion carried.

APPROVED:

Corey Stutte, Mayor

ATTEST:

Kimberly S. Jacobitz, City Clerk

(S E A L)

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240624 06/24/2024

DUE DATE: 06/24/2024

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
338 21ST CENTURY CINEMAS	0001		INV	06/30/2024	24-15				
ACCOUNT DETAIL					LINE AMOUNT				
1 270 72410		MUSEUM	FILM PRINT		70.00				
					CHECK TOTAL	70.00			
						70.00			
742 LONNIE ABBOTT	0001		INV	06/30/2024	053124				
ACCOUNT DETAIL					LINE AMOUNT				
1 10003024 72051		PR-REC	CL-ADULT		60.00				
						60.00			
742 LONNIE ABBOTT	0001		INV	07/07/2024	060724				
ACCOUNT DETAIL					LINE AMOUNT				
1 10003024 72051		PR-REC	CL-ADULT		120.00				
						120.00			
					CHECK TOTAL	180.00			
						180.00			
1653 ABC COMPANY	0001		INV	06/23/2024	2024ABC05-A				
ACCOUNT DETAIL					LINE AMOUNT				
1 10003023 72720		PR-WP	RM-BLDG		9,200.50				
						9,200.50			
					CHECK TOTAL	9,200.50			
						9,200.50			
1401 ADAMS COUNTY HISTORIC	0001		INV	07/01/2024	ACHS 5.2024				
ACCOUNT DETAIL					LINE AMOUNT				
1 270 44311		MUSEUM	CONSIGNMNT		24.95				
						24.95			
					CHECK TOTAL	24.95			
						24.95			
715 ADAMS COUNTY REGISTER	0001		INV	05/31/2024	20241213				
ACCOUNT DETAIL					LINE AMOUNT				
1 10002000 72043		DS	RECORDING		28.00				
						28.00			
715 ADAMS COUNTY REGISTER	0001		INV	06/20/2024	20241449				
ACCOUNT DETAIL					LINE AMOUNT				
1 10002000 72043		DS	RECORDING		40.00				
						40.00			
					CHECK TOTAL	68.00			
						68.00			

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240624 06/24/2024

DUE DATE: 06/24/2024

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
716	AIRGAS USA, LLC	0001		INV	06/19/2024	9150046710			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 73165		FIRE	UNIFORM		95.20			
							95.20		
						CHECK TOTAL	95.20		
704	ALLEN'S OF HASTINGS,	0001		INV	06/14/2024	7258			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 73724		MUSEUM	EVENT EX		43.20			
							43.20		
704	ALLEN'S OF HASTINGS,	0001		INV	06/28/2024	7306			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003023 73121		PR-WP	CONC-RES		31.19			
							31.19		
704	ALLEN'S OF HASTINGS,	0001		INV	06/22/2024	6726			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003023 73121		PR-WP	CONC-RES		35.21			
							35.21		
704	ALLEN'S OF HASTINGS,	0001		INV	06/27/2024	7309			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003023 73121		PR-WP	CONC-RES		43.83			
							43.83		
						CHECK TOTAL	153.43		
437	ALLO COMMUNICATIONS	0001		INV	06/23/2024	1617689 052424			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 72620		LIBRARY	TELEPHONE		213.31			
							213.31		
						CHECK TOTAL	213.31		
402	AMAZON CAPITAL SERVIC	0001		INV	06/15/2024	1RVV-TXN3-XR6Y			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 72760		FIRE	RM-OFFICE		235.32			
							235.32		
402	AMAZON CAPITAL SERVIC	0001		INV	07/04/2024	1XLV-RNJJ-16FT			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012		LIBRARY	LIB COLL		72.08			
							72.08		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240624 06/24/2024

DUE DATE: 06/24/2024

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
402	AMAZON CAPITAL SERVIC	0001		INV	06/21/2024	1G6G-MM4K-9GXW			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 230 72054		LIB GRANT	LIB PROG			97.98		
							97.98		
402	AMAZON CAPITAL SERVIC	0001		INV	06/21/2024	1L66-LQYJ-C6FL			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012		LIBRARY	LIB COLL			16.19		
							16.19		
402	AMAZON CAPITAL SERVIC	0001		INV	06/21/2024	1HFT-H6DN-C33F			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 230 72054		LIB GRANT	LIB PROG			23.98		
							23.98		
402	AMAZON CAPITAL SERVIC	0001		INV	06/21/2024	1MDD-H7WY-CQXQ			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 230 72054		LIB GRANT	LIB PROG			37.19		
							37.19		
402	AMAZON CAPITAL SERVIC	0001		INV	06/21/2024	1GXT-KNTP-DDFJ			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 230 72054		LIB GRANT	LIB PROG			50.00		
							50.00		
402	AMAZON CAPITAL SERVIC	0001		INV	06/22/2024	1VHF-JYKY-KPJK			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 230 72054		LIB GRANT	LIB PROG			198.99		
							198.99		
402	AMAZON CAPITAL SERVIC	0001		CRM	06/22/2024	1LD4-PQTD-1HP1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012		LIBRARY	LIB COLL			-8.49		
							-8.49		
402	AMAZON CAPITAL SERVIC	0001		INV	06/27/2024	1FLR-DP7N-7FMQ			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 230 72054		LIB GRANT	LIB PROG			12.08		
							12.08		
402	AMAZON CAPITAL SERVIC	0001		INV	06/27/2024	1HLN-V7FN-996T			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73001		LIBRARY	OFF SUPP			27.99		
							27.99		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240624 06/24/2024

DUE DATE: 06/24/2024

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
402	AMAZON CAPITAL SERVIC	0001		INV	06/27/2024	1RN3-6T7K-9YLL			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 230 72054		LIB GRANT	LIB PROG		30.15	30.15		
402	AMAZON CAPITAL SERVIC	0001		INV	06/27/2024	1MDP-NYF7-9QNP			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012		LIBRARY	LIB COLL		18.69	18.69		
402	AMAZON CAPITAL SERVIC	0001		INV	06/27/2024	1WCQ-W4WK-DV9X			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73005		LIBRARY	LIB MAKER		134.10	211.26		
	2 10004000 73012		LIBRARY	LIB COLL		77.16			
402	AMAZON CAPITAL SERVIC	0001		INV	06/28/2024	1HLN-V7FN-JC1K			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012		LIBRARY	LIB COLL		12.84	12.84		
402	AMAZON CAPITAL SERVIC	0001		INV	06/29/2024	1WYX-1V4J-R7MW			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 230 72054		LIB GRANT	LIB PROG		135.92	135.92		
402	AMAZON CAPITAL SERVIC	0001		INV	06/30/2024	1LMN-QPXX-YDFT			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 230 72054		LIB GRANT	LIB PROG		18.87	18.87		
402	AMAZON CAPITAL SERVIC	0001		INV	07/04/2024	1RV3-R14G-47MW			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 230 72054		LIB GRANT	LIB PROG		32.99	32.99		
402	AMAZON CAPITAL SERVIC	0001		INV	07/03/2024	1XFR-6T1H-34NR			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 720 74355		IT FUND	COMP EQ		6.73	22.12		
	2 720 74357		IT FUND	EQUIP UTIL		15.39			
402	AMAZON CAPITAL SERVIC	0001		INV	06/27/2024	1H66-DWWQ-C6LK			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 720 74355		IT FUND	COMP EQ		24.26	24.26		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

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CHECK RUN: 240624 06/24/2024

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CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
402	AMAZON CAPITAL SERVIC	0001	INV	06/23/2024	1G9D-7QR7-6P1C				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 720 74355	IT FUND	COMP EQ		27.39				
					CHECK TOTAL	27.39			
						1,297.80			
65	AMERICAN RED CROSS	0001	INV	06/29/2024	22693022				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 10003023 72035	PR-WP	TRAIN/CONF		1,657.00				
					CHECK TOTAL	1,657.00			
						1,657.00			
2330	ANDERSEN WRECKING COM	0001	INV	06/20/2024	435472				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 610 72780	LANDFILL	RM-VEH		350.00				
					CHECK TOTAL	350.00			
						350.00			
539	AT&T MOBILITY	0001	INV	06/23/2024	28730634728706022024				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 10006040 72620	FIRE	TELEPHONE		52.21				
					CHECK TOTAL	52.21			
						52.21			
707	AUTO VALUE PARTS STOR	0001	INV	07/06/2024	70NV121166				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 280 72780	STREET	RM-VEH		48.29				
						48.29			
707	AUTO VALUE PARTS STOR	0001	INV	07/06/2024	70NV121192				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 280 72750	STREET	RM-HEAVY		167.51				
					CHECK TOTAL	167.51			
						215.80			
54	BAKER & TAYLOR, INC.	0001	INV	06/28/2024	2038306066				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 10004000 72914	LIBRARY	PROC FEE		78.65				
	2 10004000 73012	LIBRARY	LIB COLL		257.58				

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240624 06/24/2024

DUE DATE: 06/24/2024

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY				INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
54	BAKER & TAYLOR, INC.	0001		INV	06/21/2024	2038314573	336.23		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012		LIBRARY	LIB COLL			13.01		
							13.01		
54	BAKER & TAYLOR, INC.	0001		INV	06/29/2024	2038314748			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 72914		LIBRARY	PROC FEE			76.50		
	2 10004000 73012		LIBRARY	LIB COLL			285.62		
							362.12		
54	BAKER & TAYLOR, INC.	0001		INV	06/30/2024	2038336884			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012		LIBRARY	LIB COLL			325.41		
							325.41		
54	BAKER & TAYLOR, INC.	0001		INV	07/05/2024	2038154752			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 72914		LIBRARY	PROC FEE			236.45		
	2 10004000 73012		LIBRARY	LIB COLL			509.65		
							746.10		
54	BAKER & TAYLOR, INC.	0001		INV	07/05/2024	2038161768			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 72914		LIBRARY	PROC FEE			85.05		
	2 10004000 73012		LIBRARY	LIB COLL			227.09		
							312.14		
54	BAKER & TAYLOR, INC.	0001		INV	07/06/2024	2038177531			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 72914		LIBRARY	PROC FEE			60.25		
	2 10004000 73012		LIBRARY	LIB COLL			151.48		
							211.73		
54	BAKER & TAYLOR, INC.	0001		INV	06/09/2024	2038249003			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 72914		LIBRARY	PROC FEE			204.25		
	2 10004000 73012		LIBRARY	LIB COLL			605.45		
							809.70		
54	BAKER & TAYLOR, INC.	0001		INV	06/09/2024	2038268506			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 72914		LIBRARY	PROC FEE			44.75		
	2 10004000 73012		LIBRARY	LIB COLL			159.92		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240624 06/24/2024

DUE DATE: 06/24/2024

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
54	BAKER & TAYLOR, INC.	0001		INV	07/04/2024	2038318675	204.67		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 72914		LIBRARY	PROC FEE			109.35		
	2 10004000 73012		LIBRARY	LIB COLL			390.23		
							499.58		
						CHECK TOTAL	3,820.69		
63	BEMAN'S APPLIANCE SER	0001		INV	07/03/2024	24-0934			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 73720		FIRE	SUPP-BM			39.48		
							39.48		
						CHECK TOTAL	39.48		
709	BIG G ACE	0001		INV	07/01/2024	737396/1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003020 72720		PR-AUD	RM-BLDG			62.96		
							62.96		
709	BIG G ACE	0001		INV	06/20/2024	736850/1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003021 73772		PR-CEM	SUPP-SHOP			112.15		
							112.15		
709	BIG G ACE	0001		INV	06/22/2024	736977/1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72720		PR-PARKS	RM-BLDG			80.98		
							80.98		
709	BIG G ACE	0001		INV	06/27/2024	737157/1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003023 72720		PR-WP	RM-BLDG			40.10		
							40.10		
709	BIG G ACE	0001		INV	06/23/2024	737041/1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003023 72720		PR-WP	RM-BLDG			2.67		
							2.67		
709	BIG G ACE	0001		INV	07/03/2024	737496/1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 73720		FIRE	SUPP-BM			38.62		
							38.62		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240624 06/24/2024

DUE DATE: 06/24/2024

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
709	BIG G ACE	0001		INV	06/20/2024	736860/1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 73105		STREET	ASP/CEMENT		44.98			
							44.98		
709	BIG G ACE	0001		INV	06/20/2024	736859/1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 73720		STREET	SUPP-BM		14.68			
							14.68		
						CHECK TOTAL	397.14		
273	BOUND TREE MEDICAL LL	0001		INV	06/22/2024	85358005			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006041 73135		AMBULANCEMED SUPP			79.08			
							79.08		
273	BOUND TREE MEDICAL LL	0001		INV	06/23/2024	85359401			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006041 73135		AMBULANCEMED SUPP			58.48			
							58.48		
273	BOUND TREE MEDICAL LL	0001		INV	06/30/2024	85366688			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006041 73135		AMBULANCEMED SUPP			1,305.43			
							1,305.43		
						CHECK TOTAL	1,442.99		
920	C E I SECURITY & SOUN	0001		INV	07/09/2024	2023484			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 720 74355		IT FUND	COMP EQ		725.00			
							725.00		
920	C E I SECURITY & SOUN	0001		INV	06/29/2024	2023485			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 720 74355		IT FUND	COMP EQ		5,242.00			
							5,242.00		
						CHECK TOTAL	5,967.00		
227	CASH-WA DISTRIBUTING	0001		INV	07/04/2024	14229694			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003023 72720		PR-WP	RM-BLDG		281.05			
							281.05		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240624 06/24/2024

DUE DATE: 06/24/2024

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
227	CASH-WA DISTRIBUTING	0001		INV	06/27/2024	14221518			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003023 73121		PR-WP	CONC-RES			801.87		
							801.87		
227	CASH-WA DISTRIBUTING	0001		INV	06/19/2024	14213612			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003023 73121		PR-WP	CONC-RES			8,041.91		
							8,041.91		
227	CASH-WA DISTRIBUTING	0001		INV	06/29/2024	14224905			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003023 73121		PR-WP	CONC-RES			905.64		
							905.64		
227	CASH-WA DISTRIBUTING	0001		INV	07/04/2024	14229200			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003023 73121		PR-WP	CONC-RES			2,279.61		
							2,279.61		
227	CASH-WA DISTRIBUTING	0001		INV	07/07/2024	14233670			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003023 73121		PR-WP	CONC-RES			994.25		
							994.25		
						CHECK TOTAL	13,304.33		
631	CENTRAL COMMUNITY COL	0001		INV	07/04/2024	001997037			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006041 72035		AMBULANCETRAIN/CONF				784.00		
							784.00		
						CHECK TOTAL	784.00		
605	CENTRAL NE BOBCAT	0001		INV	06/27/2024	HM1775			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72750		PR-PARKS RM-HEAVY				2,400.00		
							2,400.00		
						CHECK TOTAL	2,400.00		
592	CENTRAL NE SOD SUPPLY	0001		INV	06/16/2024	20154			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003021 73710		PR-CEM	LANDSCAPE			128.00		
							128.00		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

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CHECK RUN: 240624 06/24/2024

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CASH ACCOUNT: 999 11010		CASH IN BANK - CITY				INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
						CHECK TOTAL	128.00		
36	CITY CLERK - PETTY CA	0001		INV	07/04/2024	NE DMV			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 610 72780		LANDFILL	RM-VEH		15.00			
							15.00		
						CHECK TOTAL	15.00		
2009	LORRAINE CLEMENTS	0001		INV	06/21/2024	052224			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005030 72035		911	TRAIN/CONF		414.50			
							414.50		
						CHECK TOTAL	414.50		
1568	COLLECTION ASSOCIATES	0001		INV	06/15/2024	2282 051624			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10001013 72905		FINANCE	DUE/SUBS		192.00			
							192.00		
						CHECK TOTAL	192.00		
2254	COMMERCIAL RECREATION	0001		INV	06/28/2024	0024419			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 260 74235		ARPA FUNDS	ARPA FUNDS		135,230.00			
							135,230.00		
						CHECK TOTAL	135,230.00		
645	CONSOLIDATED CONCRETE	0001		INV	05/09/2024	295419			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 73105		STREET	ASP/CEMENT		1,330.31			
							1,330.31		
645	CONSOLIDATED CONCRETE	0001		INV	06/28/2024	297017			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 73105		STREET	ASP/CEMENT		2,767.82			
							2,767.82		
645	CONSOLIDATED CONCRETE	0001		INV	07/03/2024	297191			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 73105		STREET	ASP/CEMENT		1,330.31			
							1,330.31		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

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CASH ACCOUNT: 999 11010		CASH IN BANK - CITY				DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE						
645	CONSOLIDATED CONCRETE	0001		INV	06/30/2024	297111				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 280 73105		STREET	ASP/CEMENT		1,330.31		1,330.31		
645	CONSOLIDATED CONCRETE	0001		INV	06/29/2024	297083				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 280 73105		STREET	ASP/CEMENT		3,155.38		3,155.38		
645	CONSOLIDATED CONCRETE	0001		INV	07/05/2024	297266				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 280 73105		STREET	ASP/CEMENT		3,305.63		3,305.63		
645	CONSOLIDATED CONCRETE	0001		INV	07/04/2024	297205				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 280 73105		STREET	ASP/CEMENT		2,257.50		2,257.50		
645	CONSOLIDATED CONCRETE	0001		INV	06/21/2024	296816				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 280 73105		STREET	ASP/CEMENT		1,101.94		1,101.94		
645	CONSOLIDATED CONCRETE	0001		INV	06/22/2024	296877				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 280 73105		STREET	ASP/CEMENT		477.75		477.75		
645	CONSOLIDATED CONCRETE	0001		INV	07/06/2024	297343				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 280 73105		STREET	ASP/CEMENT		1,020.31		1,020.31		
						CHECK TOTAL		18,077.26		
314	CONSOLIDATED MANAGEME	0001		INV	06/28/2024	CMC-INV-2402016				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10005031 72035		POLICE	TRAIN/CONF		80.70		80.70		
314	CONSOLIDATED MANAGEME	0001		INV	06/21/2024	CMC-INV-2401943				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10005031 72035		POLICE	TRAIN/CONF		80.70		80.70		

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	
314 CONSOLIDATED MANAGEME	0001		INV	07/05/2024	CMC-INV-2402093				
ACCOUNT DETAIL					LINE AMOUNT				
1 10005031 72035		POLICE	TRAIN/CONF			80.45			
					CHECK TOTAL	80.45			
						241.85			
668 CORNHUSKER CLEANING S	0001		INV	07/03/2024	401889				
ACCOUNT DETAIL					LINE AMOUNT				
1 280 73115		STREET	CHEMICAL			96.36			
					CHECK TOTAL	96.36			
						96.36			
647 CORNHUSKER PRESS	0001		INV	06/28/2024	P202735				
ACCOUNT DETAIL					LINE AMOUNT				
1 270 72405		MUSEUM	PRINTING			606.03			
					CHECK TOTAL	606.03			
						606.03			
207 CULLIGAN OF HASTINGS	0001		INV	06/30/2024	1015360				
ACCOUNT DETAIL					LINE AMOUNT				
1 10006040 73720		FIRE	SUPP-BM			62.00			
						62.00			
207 CULLIGAN OF HASTINGS	0001		INV	06/30/2024	1015359				
ACCOUNT DETAIL					LINE AMOUNT				
1 10006040 73720		FIRE	SUPP-BM			31.00			
						31.00			
207 CULLIGAN OF HASTINGS	0001		INV	06/27/2024	5221631				
ACCOUNT DETAIL					LINE AMOUNT				
1 10001010 72030		CITY ADMIN	PROF SERV			37.95			
					CHECK TOTAL	37.95			
						130.95			
1547 DAKOTA FLUID POWER, I	0001		INV	06/29/2024	7210945				
ACCOUNT DETAIL					LINE AMOUNT				
1 10003023 72720		PR-WP	RM-BLDG			275.82			
						275.82			

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240624 06/24/2024

DUE DATE: 06/24/2024

CASH ACCOUNT: 99911010				CASH IN BANK - CITY							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
1547	DAKOTA FLUID POWER, I		0001		INV	06/29/2024	7211012				
	ACCOUNT DETAIL						LINE AMOUNT				
	1	28072750		STREET	RM-HEAVY			174.55			
								174.55			
							CHECK TOTAL	450.37			
2249	DDI CAPITAL		0001		INV	05/17/2024	362953				
	ACCOUNT DETAIL						LINE AMOUNT				
	1	72073725		IT FUND	COMPT SOFT			1,677.68			
	2	72073727		IT FUND	SFTW UTIL			1,372.64			
								3,050.32			
							CHECK TOTAL	3,050.32			
2085	DELTA FIRE & SAFETY I		0001		INV	07/03/2024	INVTX23-4611				
	ACCOUNT DETAIL						LINE AMOUNT				
	1	1000604073165		FIRE	UNIFORM			312.28			
								312.28			
							CHECK TOTAL	312.28			
2341	HAYDEN DEMUTH		0001		INV	07/07/2024	060724				
	ACCOUNT DETAIL						LINE AMOUNT				
	1	1000302472051		PR-REC	CL-ADULT			56.00			
								56.00			
							CHECK TOTAL	56.00			
233	TOM DINSDALE CHRYSLER		0001		INV	07/05/2024	21601				
	ACCOUNT DETAIL						LINE AMOUNT				
	1	1000604072780		FIRE	RM-VEH			96.43			
								96.43			
							CHECK TOTAL	96.43			
648	DUTTON-LAINSON CO.		0001		INV	06/30/2024	897095-1				
	ACCOUNT DETAIL						LINE AMOUNT				
	1	2550004074370		FIRE GRANT TOOLS				144.78			
								144.78			
							CHECK TOTAL	144.78			

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240624 06/24/2024

DUE DATE: 06/24/2024

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
649	ESRI INC.	0001		INV	07/06/2024	94739068			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 720 73732		IT FUND	GIS UTIL		4,235.00			
							4,235.00		
						CHECK TOTAL	4,235.00		
6	EAKES OFFICE SOLUTION	0001		INV	07/04/2024	8949243-0			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10002000 73001		DS	OFF SUPP		26.19			
							26.19		
6	EAKES OFFICE SOLUTION	0001		INV	07/03/2024	8948613-0			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73001		LIBRARY	OFF SUPP		59.98			
							59.98		
6	EAKES OFFICE SOLUTION	0001		INV	06/27/2024	INV555874			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 72760		LIBRARY	RM-OFFICE		108.72			
							108.72		
6	EAKES OFFICE SOLUTION	0001		INV	07/01/2024	INV557891			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72760		POLICE	RM-OFFICE		276.95			
							276.95		
						CHECK TOTAL	471.84		
730	SCOTT ENGBERG	0001		INV	06/30/2024	053124			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003024 72051		PR-REC	CL-ADULT		50.00			
							50.00		
730	SCOTT ENGBERG	0001		INV	07/07/2024	060724			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003024 72051		PR-REC	CL-ADULT		50.00			
							50.00		
						CHECK TOTAL	100.00		
421	ENVISION IT	0001		INV	06/30/2024	40781			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 720 73725		IT FUND	COMPT SOFT		546.56			
	2 720 73727		IT FUND	SFTW UTIL		447.19			

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240624 06/24/2024

DUE DATE: 06/24/2024

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	993.75		
							993.75		
2016	GABRIEL ESCALERA	0001		INV	06/23/2024	052424			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003024 72052		PR-REC	CL-YOUTH			175.50		
							175.50		
2016	GABRIEL ESCALERA	0001		INV	07/14/2024	061424			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003024 72052		PR-REC	CL-YOUTH			500.50		
							500.50		
2016	GABRIEL ESCALERA	0001		INV	07/27/2024	062724			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003024 72052		PR-REC	CL-YOUTH			270.00		
							270.00		
						CHECK TOTAL	946.00		
578	ESSENTIAL SCREENS	0001		INV	07/01/2024	202450144			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 72915		MUSEUM	OTHER			39.96		
	2 10003022 72915		PR-PARKS	OTHER			19.98		
							59.94		
						CHECK TOTAL	59.94		
374	FAMILY ADVOCACY NETWO	0001		INV	06/20/2024	2024-2025			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72030		POLICE	PROF SERV			2,000.00		
							2,000.00		
						CHECK TOTAL	2,000.00		
676	FAMILY MEDICAL CENTER	0001		INV	06/07/2024	CE5003D3FMCH			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 72030		FIRE	PROF SERV			40.00		
							40.00		
676	FAMILY MEDICAL CENTER	0001		INV	06/07/2024	CE5003D4FMCH			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 72030		FIRE	PROF SERV			40.00		
							40.00		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240624 06/24/2024

DUE DATE: 06/24/2024

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
676	FAMILY MEDICAL CENTER	0001		INV	06/08/2024	CE5003D5FMCH			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 72030		FIRE	PROF SERV		40.00			
							40.00		
676	FAMILY MEDICAL CENTER	0001		INV	06/08/2024	CE600094FMCH			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006041 72030		AMBULANCE	PROF SERV		430.00			
							430.00		
676	FAMILY MEDICAL CENTER	0001		INV	06/08/2024	CE5003D6FMCH			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006041 72030		AMBULANCE	PROF SERV		40.00			
							40.00		
676	FAMILY MEDICAL CENTER	0001		INV	06/15/2024	CE5003CZFMCH			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006041 72030		AMBULANCE	PROF SERV		328.00			
							328.00		
676	FAMILY MEDICAL CENTER	0001		INV	06/15/2024	CE5003CFFMCH			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006041 72030		AMBULANCE	PROF SERV		408.00			
							408.00		
676	FAMILY MEDICAL CENTER	0001		INV	06/15/2024	CE5003CGFMCH			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006041 72030		AMBULANCE	PROF SERV		408.00			
							408.00		
676	FAMILY MEDICAL CENTER	0001		INV	06/15/2024	CE5003CHFMCH			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006041 72030		AMBULANCE	PROF SERV		328.00			
							328.00		
676	FAMILY MEDICAL CENTER	0001		INV	06/15/2024	CE5003CIFMCH			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006041 72030		AMBULANCE	PROF SERV		328.00			
							328.00		
676	FAMILY MEDICAL CENTER	0001		INV	06/15/2024	CE5003CKFMCH			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006041 72030		AMBULANCE	PROF SERV		328.00			
							328.00		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240624 06/24/2024

DUE DATE: 06/24/2024

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
676 FAMILY MEDICAL CENTER	0001		INV	06/15/2024	CE5003D0FMCH				
ACCOUNT DETAIL					LINE AMOUNT				
1 10006041 72030		AMBULANCEPROF SERV			390.00				
						390.00			
676 FAMILY MEDICAL CENTER	0001		INV	06/16/2024	CE5003CEFMCH				
ACCOUNT DETAIL					LINE AMOUNT				
1 10006041 72030		AMBULANCEPROF SERV			408.00				
						408.00			
676 FAMILY MEDICAL CENTER	0001		INV	06/16/2024	CE5003CJFMCH				
ACCOUNT DETAIL					LINE AMOUNT				
1 10006041 72030		AMBULANCEPROF SERV			408.00				
						408.00			
676 FAMILY MEDICAL CENTER	0001		INV	06/23/2024	CE5003CLFMCH				
ACCOUNT DETAIL					LINE AMOUNT				
1 10006041 72030		AMBULANCEPROF SERV			350.00				
						350.00			
					CHECK TOTAL	4,274.00			
174 FLEET PRIDE, INC.	0001		INV	05/01/2024	HAS019117				
ACCOUNT DETAIL					LINE AMOUNT				
1 10003022 72780		PR-PARKS RM-VEH			608.86				
						608.86			
					CHECK TOTAL	608.86			
646 FLOOD COMMUNICATIONS	0001		INV	06/30/2024	60374-9				
ACCOUNT DETAIL					LINE AMOUNT				
1 10007052 72305		SW MGMT ADVERTISE			440.00				
						440.00			
646 FLOOD COMMUNICATIONS	0001		INV	06/30/2024	60394-7				
ACCOUNT DETAIL					LINE AMOUNT				
1 270 72305		MUSEUM ADVERTISE			750.00				
						750.00			
646 FLOOD COMMUNICATIONS	0001		INV	06/30/2024	62289-1				
ACCOUNT DETAIL					LINE AMOUNT				
1 270 72305		MUSEUM ADVERTISE			1,497.00				
						1,497.00			
					CHECK TOTAL	2,687.00			

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240624 06/24/2024

DUE DATE: 06/24/2024

CASH ACCOUNT: 999		11010		CASH IN BANK - CITY						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
126	FRIESEN CHEVROLET, IN	0001		INV	06/28/2024	31451 6165				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10002000 74380		DS	VEH		26,153.12				
							26,153.12			
						CHECK TOTAL	26,153.12			
89	GALL'S, LLC	0001		INV	06/23/2024	028039268				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10006040 73165		FIRE	UNIFORM		298.76				
							298.76			
89	GALL'S, LLC	0001		INV	06/30/2024	028098287				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10006040 73165		FIRE	UNIFORM		66.35				
							66.35			
						CHECK TOTAL	365.11			
263	GIRL SCOUTS SPIRIT OF	0001		INV	07/07/2024	20240630-04				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 270 72305		MUSEUM	ADVERTISE		400.00				
							400.00			
						CHECK TOTAL	400.00			
409	GREATER NEBRASKA CITI	0001		INV	07/01/2024	HAS0624				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10009000 72021		OTHER-GOV	LOBBY ACT		1,000.00				
							1,000.00			
						CHECK TOTAL	1,000.00			
2325	SAMUEL HANSEN	0001		INV	06/30/2024	053124				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10003024 72051		PR-REC	CL-ADULT		60.00				
							60.00			
2325	SAMUEL HANSEN	0001		INV	07/07/2024	060724				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10003024 72051		PR-REC	CL-ADULT		120.00				
							120.00			
						CHECK TOTAL	180.00			

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240624 06/24/2024

DUE DATE: 06/24/2024

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
635	HASTINGS AREA CHAMBER	0001		INV	04/18/2024	031924			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003024 73143		PR-REC	SUPP-SE			40.00		
							40.00		
635	HASTINGS AREA CHAMBER	0001		INV	05/31/2024	1015016- CITY			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10001010 72905		CITY ADMIN	DUE/SUBS			4,620.00		
							4,620.00		
						CHECK TOTAL	4,660.00		
2027	HASTINGS BUILDING COM	0001		INV	07/31/2024	JULY 2024			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10009000 72810		OTHER-GOV	RENT			4,070.00		
							4,070.00		
						CHECK TOTAL	4,070.00		
597	HASTINGS FORD LINCOLN	0001		INV	06/20/2024	82055			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72780		POLICE	RM-VEH			464.62		
							464.62		
597	HASTINGS FORD LINCOLN	0001		INV	07/04/2024	82806			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72780		POLICE	RM-VEH			59.95		
							59.95		
597	HASTINGS FORD LINCOLN	0001		INV	07/04/2024	82820			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72780		POLICE	RM-VEH			92.95		
							92.95		
						CHECK TOTAL	617.52		
623	HASTINGS OUTDOOR POWE	0001		INV	06/19/2024	47628			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003021 72750		PR-CEM	RM-HEAVY			69.00		
							69.00		
						CHECK TOTAL	69.00		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240624 06/24/2024

DUE DATE: 06/24/2024

CASH ACCOUNT: 999		11010	CASH IN BANK - CITY							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
585	HASTINGS PHYSICAL THE		0001		INV	03/30/2024	358531			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10003022 72915		PR-PARKS	OTHER			77.00			
	2 10004000 72030		LIBRARY	PROF SERV			154.00			
								231.00		
							CHECK TOTAL	231.00		
652	HASTINGS TRIBUNE		0001		INV	06/30/2024	300148182			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10002000 72305		DS	ADVERTISE			145.10			
								145.10		
652	HASTINGS TRIBUNE		0001		INV	06/30/2024	300148183			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10002000 72305		DS	ADVERTISE			91.64			
								91.64		
652	HASTINGS TRIBUNE		0001		INV	06/30/2024	300148184			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10002000 72305		DS	ADVERTISE			135.94			
								135.94		
652	HASTINGS TRIBUNE		0001		INV	06/30/2024	300148185			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10002000 72305		DS	ADVERTISE			90.12			
								90.12		
652	HASTINGS TRIBUNE		0001		INV	06/30/2024	300148186			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10002000 72305		DS	ADVERTISE			142.05			
								142.05		
652	HASTINGS TRIBUNE		0001		INV	06/30/2024	300148241			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10002000 72305		DS	ADVERTISE			8.18			
								8.18		
652	HASTINGS TRIBUNE		0001		INV	06/30/2024	300148244			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10002000 72305		DS	ADVERTISE			29.46			
								29.46		
652	HASTINGS TRIBUNE		0001		INV	06/30/2024	300148245			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10002000 72305		DS	ADVERTISE			31.09			

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240624 06/24/2024

DUE DATE: 06/24/2024

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY			DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE					
652	HASTINGS TRIBUNE	0001		INV	06/30/2024	300148246	31.09		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10002000 72305	DS		ADVERTISE		13.91			
							13.91		
652	HASTINGS TRIBUNE	0001		INV	12/02/2023	300144475			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10002000 72305	DS		ADVERTISE		8.59			
							8.59		
652	HASTINGS TRIBUNE	0001		INV	06/30/2024	228 05312024			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10001015 72305	CLERK		ADVERTISE		1,051.77			
							1,051.77		
652	HASTINGS TRIBUNE	0001		INV	06/29/2024	00098728			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10001010 72305	CITY ADMIN		ADVERTISE		640.00			
							640.00		
652	HASTINGS TRIBUNE	0001		INV	06/30/2024	00098759			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10001010 72305	CITY ADMIN		ADVERTISE		100.00			
							100.00		
652	HASTINGS TRIBUNE	0001		INV	06/30/2024	300148143			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 53000405 93000	ADMIN EXP		MISC GENER		154.27			
							154.27		
652	HASTINGS TRIBUNE	0001		INV	06/30/2024	300148144			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 53000405 93000	ADMIN EXP		MISC GENER		131.36			
							131.36		
652	HASTINGS TRIBUNE	0001		INV	06/30/2024	300148341			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 261 72720	NAT DISAST		RM-BLDGS		85.53			
							85.53		
						CHECK TOTAL	2,859.01		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240624 06/24/2024

DUE DATE: 06/24/2024

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
720 HASTINGS UTILITIES	0001		INV	07/04/2024	02070930-00 060424				
ACCOUNT DETAIL						LINE AMOUNT			
1 270 72605		MUSEUM	ELECTRICIT			4,450.11			
2 270 72610		MUSEUM	NAT GAS			74.56			
3 270 72615		MUSEUM	SEWER			78.68			
4 270 72625		MUSEUM	WATER			331.12			
									4,934.47
720 HASTINGS UTILITIES	0001		INV	07/04/2024	18721090-02 060424				
ACCOUNT DETAIL						LINE AMOUNT			
1 10004000 72610		LIBRARY	NAT GAS			279.94			
2 10004000 72605		LIBRARY	ELECTRICIT			2,091.89			
3 10004000 72625		LIBRARY	WATER			221.82			
4 10004000 72615		LIBRARY	SEWER			59.15			
									2,652.80
						CHECK TOTAL			7,587.27
2338 JORDAN HEAD	0001		INV	07/24/2024	062424				
ACCOUNT DETAIL						LINE AMOUNT			
1 10003024 72052		PR-REC	CL-YOUTH			90.00			
									90.00
						CHECK TOTAL			90.00
301 INKCREDIBLE INC	0001		INV	06/30/2024	17859				
ACCOUNT DETAIL						LINE AMOUNT			
1 10003024 73143		PR-REC	SUPP-SE			77.00			
									77.00
						CHECK TOTAL			77.00
576 INTEGRATED SECURITY S	0001		INV	06/28/2024	20242151				
ACCOUNT DETAIL						LINE AMOUNT			
1 10006040 72770		FIRE	RM-TOOLS			28.80			
									28.80
576 INTEGRATED SECURITY S	0001		INV	06/21/2024	20242128				
ACCOUNT DETAIL						LINE AMOUNT			
1 10003023 72720		PR-WP	RM-BLDG			9.00			
									9.00

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240624 06/24/2024

DUE DATE: 06/24/2024

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
576	INTEGRATED SECURITY S	0001		INV	06/21/2024	20242133			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003024 72720		PR-REC	RM-BLDG			87.40		
							87.40		
576	INTEGRATED SECURITY S	0001		INV	06/21/2024	20242132			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003021 72720		PR-CEM	RM-BLDG			219.30		
							219.30		
576	INTEGRATED SECURITY S	0001		INV	06/21/2024	20242129			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003020 72720		PR-AUD	RM-BLDG			338.80		
							338.80		
576	INTEGRATED SECURITY S	0001		INV	06/21/2024	20242134			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72720		PR-PARKS	RM-BLDG			91.00		
							91.00		
576	INTEGRATED SECURITY S	0001		INV	06/21/2024	20242131			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72720		PR-PARKS	RM-BLDG			10.80		
							10.80		
576	INTEGRATED SECURITY S	0001		INV	06/21/2024	20242130			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72720		PR-PARKS	RM-BLDG			439.90		
							439.90		
						CHECK TOTAL	1,225.00		
584	INTERSTATE ALL BATTER	0001		INV	05/05/2024	1905802002590			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73850		POLICE	FIELD EQ			896.50		
							896.50		
						CHECK TOTAL	896.50		
11	ISLAND SUPPLY WELDING	0001		INV	07/04/2024	319442			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 73105		STREET	ASP/CEMENT			166.91		
							166.91		
						CHECK TOTAL	166.91		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240624 06/24/2024

DUE DATE: 06/24/2024

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	06/28/2024	150580				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10003022 74120		PR-PARKS	BDLG IMP		24,750.00				
							24,750.00			
						CHECK TOTAL	24,750.00			
97	J.I.L. ASPHALT PAVING	0001		INV	06/16/2024	240042				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 280 73105		STREET	ASP/CEMENT		161.20				
							161.20			
97	J.I.L. ASPHALT PAVING	0001		INV	06/13/2024	240036				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 280 73105		STREET	ASP/CEMENT		239.40				
							239.40			
97	J.I.L. ASPHALT PAVING	0001		INV	06/09/2024	240034				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 280 73105		STREET	ASP/CEMENT		160.40				
							160.40			
97	J.I.L. ASPHALT PAVING	0001		INV	06/07/2024	240029				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 280 73105		STREET	ASP/CEMENT		160.40				
							160.40			
						CHECK TOTAL	721.40			
327	JACKSON SERVICES INC.	0001		INV	06/08/2024	5299741				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10003023 72720		PR-WP	RM-BLDG		87.82				
							87.82			
327	JACKSON SERVICES INC.	0001		INV	06/22/2024	5310041				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10003023 72720		PR-WP	RM-BLDG		87.76				
							87.76			
327	JACKSON SERVICES INC.	0001		INV	07/06/2024	5318839				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10003023 72720		PR-WP	RM-BLDG		87.68				
							87.68			
						CHECK TOTAL	263.26			

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240624 06/24/2024

DUE DATE: 06/24/2024

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
229 K2 COMMUNICATION CORP	0001		INV	07/01/2024	DDAY 5.2024				
ACCOUNT DETAIL					LINE AMOUNT				
1 270 72815		MUSEUM	FILM ROY		58.50				
					CHECK TOTAL	58.50			
						58.50			
684 KELLY SUPPLY COMPANY	0001		INV	06/22/2024	S15116729-0				
ACCOUNT DETAIL					LINE AMOUNT				
1 10003022 72750		PR-PARKS	RM-HEAVY		10.05				
						10.05			
684 KELLY SUPPLY COMPANY	0001		INV	06/28/2024	S15116770-0				
ACCOUNT DETAIL					LINE AMOUNT				
1 10003022 72780		PR-PARKS	RM-VEH		129.13				
					CHECK TOTAL	129.13			
						139.18			
141 KONE, INC.	0001		INV	07/01/2024	871378478				
ACCOUNT DETAIL					LINE AMOUNT				
1 270 72750		MUSEUM	RM-HEAVY		964.08				
					CHECK TOTAL	964.08			
						964.08			
13 KRIEGER ELECTRIC CO.	0001		INV	06/19/2024	51519				
ACCOUNT DETAIL					LINE AMOUNT				
1 610 72750		LANDFILL	RM-HEAVY		470.38				
					CHECK TOTAL	470.38			
						470.38			
2339 TATUM KRIKAC	0001		INV	07/24/2024	062424				
ACCOUNT DETAIL					LINE AMOUNT				
1 10003024 72052		PR-REC	CL-YOUTH		90.00				
					CHECK TOTAL	90.00			
						90.00			
1833 LIFE-ASSIST, INC	0001		INV	06/22/2024	1438696				
ACCOUNT DETAIL					LINE AMOUNT				
1 10006041 73135		AMBULANCEMED SUPP			169.00				
						169.00			

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240624 06/24/2024

DUE DATE: 06/24/2024

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
1833	LIFE-ASSIST, INC	0001		INV	06/23/2024	1439127			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006041 73135		AMBULANCEMED SUPP			36.50			
							36.50		
1833	LIFE-ASSIST, INC	0001		INV	06/30/2024	1440999			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006041 73135		AMBULANCEMED SUPP			143.00			
							143.00		
							348.50		
						CHECK TOTAL			
2059	LIONS GATE RELEASING	0001		INV	07/07/2024	ARTHUR KING 5.2024			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 72815		MUSEUM FILM ROY			267.05			
							267.05		
							267.05		
						CHECK TOTAL			
155	MACGILLIVRAY FREEMAN	0001		INV	06/22/2024	5522			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 72410		MUSEUM FILM PRINT			1,125.00			
							1,125.00		
							1,125.00		
						CHECK TOTAL			
566	MACQUEEN EQUIPMENT, L	0001		INV	06/27/2024	INV-034430			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 73165		FIRE UNIFORM			1,712.50			
							1,712.50		
566	MACQUEEN EQUIPMENT, L	0001		INV	06/28/2024	P12988			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 72750		STREET RM-HEAVY			220.63			
							220.63		
							1,933.13		
						CHECK TOTAL			
589	MALOUF JR AND ASSOCIA	0001		INV	06/29/2024	IN-36886			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 73720		FIRE SUPP-BM			83.80			
							83.80		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240624 06/24/2024

DUE DATE: 06/24/2024

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
589	MALOUF JR AND ASSOCIA	0001		INV	06/29/2024	IN-36887			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 73720		FIRE	SUPP-BM		224.99			
							224.99		
589	MALOUF JR AND ASSOCIA	0001		INV	06/21/2024	IN-36851-01			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73720		POLICE	SUPP-BM		143.10			
							143.10		
589	MALOUF JR AND ASSOCIA	0001		INV	06/26/2024	IN-36876			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 73720		PR-PARKS	SUPP-BM		163.75			
							163.75		
589	MALOUF JR AND ASSOCIA	0001		INV	06/21/2024	IN-36850			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003023 72720		PR-WP	RM-BLDG		864.51			
							864.51		
						CHECK TOTAL	1,480.15		
2066	JAMES MARTIN	0001		INV	06/30/2024	053124			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003024 72051		PR-REC	CL-ADULT		54.00			
							54.00		
						CHECK TOTAL	54.00		
1700	MARVIN PLANNING CONSU	0001		INV	06/28/2024	1775			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10009000 72030		OTHER-GOV	PROF SERV		650.00			
							650.00		
						CHECK TOTAL	650.00		
162	MARY LANNING BUSINESS	0001		INV	06/11/2024	3102704496			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72030		POLICE	PROF SERV		20.00			
	2 720 72915		IT FUND	OTHER OP		20.00			
	3 610 72030		LANDFILL	PROF SERV		50.00			
	4 10006040 72030		FIRE	PROF SERV		90.00			
	5 10003022 72915		PR-PARKS	OTHER		75.00			
	6 280 72915		STREET	OTHER		75.00			

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240624 06/24/2024

DUE DATE: 06/24/2024

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	330.00		
							330.00		
601	MENARDS	0001		INV	06/14/2024	69337			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 72915		STREET	OTHER			99.96		
							99.96		
601	MENARDS	0001		INV	06/22/2024	69734			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10007052 73850		SW MGMT	FIELD EQ			26.96		
							26.96		
601	MENARDS	0001		INV	06/23/2024	69799			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73720		POLICE	SUPP-BM			35.14		
							35.14		
601	MENARDS	0001		INV	06/28/2024	69974			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72720		POLICE	RM-BLDG			12.05		
							12.05		
601	MENARDS	0001		INV	06/28/2024	69972			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003021 73772		PR-CEM	SUPP-SHOP			47.19		
							47.19		
601	MENARDS	0001		INV	06/20/2024	69621			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003021 73710		PR-CEM	LANDSCAPE			81.94		
							81.94		
601	MENARDS	0001		INV	06/13/2024	69286			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 72720		MUSEUM	RM-BLDG			36.84		
							36.84		
601	MENARDS	0001		INV	06/28/2024	69975			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 230 72735		LIB GRANT	GRANT EXP			18.76		
							18.76		
601	MENARDS	0001		INV	07/04/2024	70293			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 72720		LIBRARY	RM-BLDG			22.48		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240624 06/24/2024

DUE DATE: 06/24/2024

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
601	MENARDS	0001		INV	06/14/2024	69345	22.48		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72720		PR-PARKS	RM-BLDG			59.95		
601	MENARDS	0001		INV	06/25/2024	69866	59.95		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003023 72720		PR-WP	RM-BLDG			26.97		
601	MENARDS	0001		INV	07/06/2024	70417	26.97		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73850		POLICE	FIELD EQ			25.61		
601	MENARDS	0001		INV	07/07/2024	70454	25.61		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 73140		STREET	OTHER SUPP			222.95		
601	MENARDS	0001		INV	07/03/2024	70208	222.95		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 73105		STREET	ASP/CEMENT			14.97		
601	MENARDS	0001		INV	07/06/2024	70404	14.97		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 72720		LIBRARY	RM-BLDG			68.97		
601	MENARDS	0001		INV	07/07/2024	70460	68.97		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 72720		MUSEUM	RM-BLDG			14.73		
601	MENARDS	0001		INV	06/29/2024	70047	14.73		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 72720		MUSEUM	RM-BLDG			87.96		
601	MENARDS	0001		INV	07/04/2024	70302	87.96		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 73710		MUSEUM	LANDSCAPE			6.99		
	2 270 73146		MUSEUM	ED EXP			143.29		
							150.28		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240624 06/24/2024

DUE DATE: 06/24/2024

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY				INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
						CHECK TOTAL	1,053.71		
591	MICROFILM IMAGING SYS	0001		INV	07/01/2024	95141			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 72760	FIRE	RM-OFFICE				45.00		
						CHECK TOTAL	45.00		
590	MIDWEST CONNECT, LLC	0001		INV	06/14/2024	651165			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10001010 72105	CITY ADMIN	POSTAGE				351.00		
						CHECK TOTAL	351.00		
218	MIDWEST TAPE	0001		INV	06/28/2024	505546689			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012	LIBRARY	LIB COLL				94.45		
	2 10004000 72914	LIBRARY	PROC FEE				11.25		
							105.70		
218	MIDWEST TAPE	0001		INV	06/30/2024	505558806			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012	LIBRARY	LIB COLL				3,550.75		
							3,550.75		
218	MIDWEST TAPE	0001		INV	06/30/2024	505566066			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 72914	LIBRARY	PROC FEE				29.40		
							29.40		
218	MIDWEST TAPE	0001		INV	07/04/2024	505577161			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012	LIBRARY	LIB COLL				81.70		
	2 10004000 72914	LIBRARY	PROC FEE				11.25		
							92.95		
						CHECK TOTAL	3,778.80		
1715	MILES PARTNERSHIP LLL	0001		INV	05/31/2024	97597			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 72305	MUSEUM	ADVERTISE				2,000.00		
							2,000.00		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240624 06/24/2024

DUE DATE: 06/24/2024

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	2,000.00		
1678	MODERN MARKETING, INC	0001		INV	06/28/2024	MMI157333			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73145		POLICE	YOUTH ACT			496.96		
									496.96
1678	MODERN MARKETING, INC	0001		INV	06/27/2024	MMI157297			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73145		POLICE	YOUTH ACT			469.61		
									469.61
1678	MODERN MARKETING, INC	0001		INV	06/20/2024	MMI157202			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73145		POLICE	YOUTH ACT			394.45		
									394.45
1678	MODERN MARKETING, INC	0001		INV	06/23/2024	MMI157273			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73145		POLICE	YOUTH ACT			271.16		
									271.16
						CHECK TOTAL	1,632.18		
1849	MR. SPARKLES CLEANING	0001		INV	07/04/2024	36587			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72720		POLICE	RM-BLDG			1,206.00		
									1,206.00
						CHECK TOTAL	1,206.00		
138	MUSEUM - FOUNDATION	0001		INV	07/01/2024	HMF 5.2024			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 44311		MUSEUM	CONSIGNMNT			74.85		
									74.85
						CHECK TOTAL	74.85		
688	NAPA AUTO PARTS	0001		INV	06/30/2024	271192			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 610 72750		LANDFILL	RM-HEAVY			44.98		
									44.98

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240624 06/24/2024

DUE DATE: 06/24/2024

CASH ACCOUNT: 999 11010				CASH IN BANK - CITY							
VENDOR				REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
688	NAPA AUTO PARTS			0001		INV	07/03/2024	271645			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	610	72780		LANDFILL	RM-VEH			179.99		
									179.99		
688	NAPA AUTO PARTS			0001		INV	07/04/2024	271996			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	10003022	72750		PR-PARKS	RM-HEAVY			156.22		
									156.22		
688	NAPA AUTO PARTS			0001		INV	06/30/2024	271301			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	10003022	72750		PR-PARKS	RM-HEAVY			15.00		
									15.00		
688	NAPA AUTO PARTS			0001		INV	06/22/2024	269988			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	10003022	72780		PR-PARKS	RM-VEH			3.32		
									3.32		
688	NAPA AUTO PARTS			0001		INV	06/27/2024	270491			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	280	72780		STREET	RM-VEH			22.94		
									22.94		
688	NAPA AUTO PARTS			0001		INV	06/27/2024	270414			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	280	72750		STREET	RM-HEAVY			99.40		
									99.40		
688	NAPA AUTO PARTS			0001		INV	07/03/2024	271653			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	280	72750		STREET	RM-HEAVY			19.77		
									19.77		
688	NAPA AUTO PARTS			0001		INV	07/05/2024	272044			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	280	72780		STREET	RM-VEH			106.75		
									106.75		
688	NAPA AUTO PARTS			0001		INV	07/05/2024	272161			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	280	72780		STREET	RM-VEH			10.20		
									10.20		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240624 06/24/2024

DUE DATE: 06/24/2024

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
688 NAPA AUTO PARTS	0001		INV	07/07/2024	272680				
ACCOUNT DETAIL					LINE AMOUNT				
1 280 72780		STREET	RM-VEH		22.14				
						22.14			
					CHECK TOTAL	680.71			
154 NE STATE PATROL	0001		INV	07/01/2023	1373411				
ACCOUNT DETAIL					LINE AMOUNT				
1 720 73725		IT FUND	COMPT SOFT		1,800.00				
						1,800.00			
154 NE STATE PATROL	0001		INV	03/09/2024	1411636				
ACCOUNT DETAIL					LINE AMOUNT				
1 720 73725		IT FUND	COMPT SOFT		1,942.42				
						1,942.42			
					CHECK TOTAL	3,742.42			
656 NEBRASKA MACHINERY CO	0001		INV	06/14/2024	CUI1355393				
ACCOUNT DETAIL					LINE AMOUNT				
1 280 72750		STREET	RM-HEAVY		28.80				
						28.80			
					CHECK TOTAL	28.80			
108 NEBRASKA TRAVEL ASSOC	0001		INV	06/29/2024	7846				
ACCOUNT DETAIL					LINE AMOUNT				
1 270 72905		MUSEUM	DUE/SUBS		150.00				
						150.00			
					CHECK TOTAL	150.00			
129 NRG MEDIA	0002		INV	06/30/2024	IN-1240517122				
ACCOUNT DETAIL					LINE AMOUNT				
1 270 72305		MUSEUM	ADVERTISE		450.00				
						450.00			
					CHECK TOTAL	450.00			
109 NRG MEDIA KROR-KSYZ	0001		INV	06/30/2024	IN-1240550528				
ACCOUNT DETAIL					LINE AMOUNT				
1 270 72305		MUSEUM	ADVERTISE		150.00				
						150.00			

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240624 06/24/2024

DUE DATE: 06/24/2024

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
109 NRG MEDIA KROR-KSYZ	0001		INV	06/30/2024	IN-1240550560				
ACCOUNT DETAIL					LINE AMOUNT				
1 270 72305		MUSEUM	ADVERTISE		250.00				
						250.00			
					CHECK TOTAL	400.00			
205 O'HARA LINDSAY & ASSO	0001		INV	06/30/2024	HAS0624				
ACCOUNT DETAIL					LINE AMOUNT				
1 10009000 72021		OTHER-GOV	LOBBY ACT		1,000.00				
						1,000.00			
					CHECK TOTAL	1,000.00			
1903 TRISTA L OLENA	0001		INV	07/01/2024	OLENA 5.2024				
ACCOUNT DETAIL					LINE AMOUNT				
1 270 44311		MUSEUM	CONSIGNMNT		8.00				
						8.00			
					CHECK TOTAL	8.00			
1400 JESSE DASSINGER	0000		INV	06/24/2024	REFUND				
ACCOUNT DETAIL					LINE AMOUNT				
1 10003022 72915		PR-PARKS	OTHER		40.00				
						40.00			
					CHECK TOTAL	40.00			
1400 CITY OF KEARNEY	0000		INV	06/28/2024	CITY OF KEARNEY				
ACCOUNT DETAIL					LINE AMOUNT				
1 770 72961		SCALES	SCALES		91.50				
						91.50			
					CHECK TOTAL	91.50			
1400 RADD KIMMINAU	0000		INV	06/29/2024	BOOT REIMBURSEMENT				
ACCOUNT DETAIL					LINE AMOUNT				
1 610 73170		LANDFILL	WEARING		115.55				
						115.55			
					CHECK TOTAL	115.55			

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240624 06/24/2024

DUE DATE: 06/24/2024

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
1400	RUSSANNE HOFF	0000		INV	06/20/2024	R HOFF 294				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 270 73146		MUSEUM	ED EXP		196.98				
							196.98			
						CHECK TOTAL	196.98			
1400	RUSSANNE HOFF	0000		INV	06/20/2024	R HOFF 38				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 270 73146		MUSEUM	ED EXP		25.46				
							25.46			
						CHECK TOTAL	25.46			
320	OVERDRIVE INC	0001		INV	06/30/2024	01419MA24165354				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10004000 73012		LIBRARY	LIB COLL		420.49				
							420.49			
320	OVERDRIVE INC	0001		INV	06/30/2024	01419MA24168393				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10004000 73012		LIBRARY	LIB COLL		190.49				
							190.49			
						CHECK TOTAL	610.98			
633	W.G. PAULEY LUMBER CO	0001		INV	06/13/2024	143725				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10003023 72720		PR-WP	RM-BLDG		13.99				
							13.99			
633	W.G. PAULEY LUMBER CO	0001		INV	05/29/2024	143276				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 280 73105		STREET	ASP/CEMENT		42.61				
							42.61			
633	W.G. PAULEY LUMBER CO	0001		INV	05/31/2024	143355				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 280 73105		STREET	ASP/CEMENT		111.04				
							111.04			
						CHECK TOTAL	167.64			

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240624 06/24/2024

DUE DATE: 06/24/2024

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
18 PEPSI-COLA BOTTLING C	0001		INV	06/27/2024	6100111820				
ACCOUNT DETAIL					LINE AMOUNT				
1 270 73121		MUSEUM	CONC-RES		261.70				
						261.70			
					CHECK TOTAL	261.70			
544 PINE PATCH TREE FARM	0001	22400267	INV	05/26/2024	000185				
ACCOUNT DETAIL					LINE AMOUNT				
1 10003021 74242		PR-CEM	DEPT CAP		14,050.00				
						14,050.00			
544 PINE PATCH TREE FARM	0001		INV	06/30/2024	000204				
ACCOUNT DETAIL					LINE AMOUNT				
1 10003021 74242		PR-CEM	DEPT CAP		875.00				
						875.00			
					CHECK TOTAL	14,925.00			
448 PLATTE VALLEY COMM IN	0001		INV	06/22/2024	042400005				
ACCOUNT DETAIL					LINE AMOUNT				
1 10005030 72740		911	RM-COM EQ		3,250.00				
						3,250.00			
					CHECK TOTAL	3,250.00			
594 PLATTE VALLEY COMMUNI	0001		INV	06/08/2024	37193				
ACCOUNT DETAIL					LINE AMOUNT				
1 10005030 72740		911	RM-COM EQ		355.00				
						355.00			
594 PLATTE VALLEY COMMUNI	0001		INV	06/13/2024	37201				
ACCOUNT DETAIL					LINE AMOUNT				
1 610 72750		LANDFILL	RM-HEAVY		762.98				
						762.98			
					CHECK TOTAL	1,117.98			
31 POLICE DEPT. - PETTY	0001		INV	07/03/2024	PER DIEM - REITZ				
ACCOUNT DETAIL					LINE AMOUNT				
1 10005030 72035		911	TRAIN/CONF		147.50				
						147.50			
					CHECK TOTAL	147.50			

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240624 06/24/2024

DUE DATE: 06/24/2024

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY									
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
546	PRECISION POWDER COAT	0001		INV	05/09/2024	9490					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10005031 73850		POLICE	FIELD EQ		397.60					
							397.60				
						CHECK TOTAL	397.60				
1852	PTSR OF HASTINGS	0001		INV	06/30/2024	MAY 2024					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10009000 72056		OTHER-GOV'EE WELL			760.00					
							760.00				
						CHECK TOTAL	760.00				
454	QUICK MED CLAIMS LLC	0001		INV	06/30/2024	INV36248					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10006041 72042		AMBULANCEBILL SVC			5,030.18					
							5,030.18				
						CHECK TOTAL	5,030.18				
319	REAL D INC.	0001		INV	07/05/2024	INV194872					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 270 72815		MUSEUM	FILM ROY		683.50					
							683.50				
						CHECK TOTAL	683.50				
378	REAL TIME TRANSLATION	0001		INV	07/05/2024	117930					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10005031 72030		POLICE	PROF SERV		336.00					
							336.00				
						CHECK TOTAL	336.00				
81	REAMS WRECKER SERVICE	0001		INV	07/03/2024	22561					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 280 72780		STREET	RM-VEH		150.00					
							150.00				
						CHECK TOTAL	150.00				

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240624 06/24/2024

DUE DATE: 06/24/2024

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
1868 RECREONICS, INC	0001		INV	06/02/2024	0015364265-001				
ACCOUNT DETAIL					LINE AMOUNT				
1 10003023 72720		PR-WP	RM-BLDG			789.74			
					CHECK TOTAL	789.74			
						789.74			
492 RHOMAR INDUSTRIES, IN	0001		INV	06/22/2024	106254				
ACCOUNT DETAIL					LINE AMOUNT				
1 280 73140		STREET	OTHER SUPP			2,210.51			
						2,210.51			
492 RHOMAR INDUSTRIES, IN	0001		INV	06/20/2024	106236				
ACCOUNT DETAIL					LINE AMOUNT				
1 280 73105		STREET	ASP/CEMENT			2,320.51			
					CHECK TOTAL	2,320.51			
						4,531.02			
2111 DANIEL ROTH	0001		INV	06/30/2024	053124				
ACCOUNT DETAIL					LINE AMOUNT				
1 10003024 72051		PR-REC	CL-ADULT			60.00			
					CHECK TOTAL	60.00			
						60.00			
611 RUSS'S MARKET	0001		INV	07/04/2024	16181				
ACCOUNT DETAIL					LINE AMOUNT				
1 230 72054		LIB GRANT	LIB PROG			110.29			
						110.29			
611 RUSS'S MARKET	0001		INV	07/01/2024	16987				
ACCOUNT DETAIL					LINE AMOUNT				
1 230 72054		LIB GRANT	LIB PROG			24.95			
						24.95			
611 RUSS'S MARKET	0001		INV	06/27/2024	17489				
ACCOUNT DETAIL					LINE AMOUNT				
1 230 72054		LIB GRANT	LIB PROG			13.99			
						13.99			
611 RUSS'S MARKET	0001		INV	06/21/2024	16138				
ACCOUNT DETAIL					LINE AMOUNT				
1 230 72054		LIB GRANT	LIB PROG			9.98			
						9.98			

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240624 06/24/2024

DUE DATE: 06/24/2024

CASH ACCOUNT: 999		11010	CASH IN BANK - CITY							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
							CHECK TOTAL	159.21		
564	RUTT'S HEATING & AC		0001		INV	06/21/2024	52400			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 72720		POLICE	RM-BLDG			1,954.17			1,954.17
564	RUTT'S HEATING & AC		0001		INV	06/30/2024	52528			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 72720		POLICE	RM-BLDG			605.00			605.00
564	RUTT'S HEATING & AC		0001		INV	06/07/2024	CH2023-15 RETAINAGE			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 270 21105		MUSEUM	RETAIN PAY			3,587.00			3,587.00
							CHECK TOTAL	6,146.17		
657	SAPP BROTHERS PETROLE		0001		INV	06/16/2024	IN4455082			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10003021 73126		PR-CEM	FUEL/OIL			1,994.41			1,994.41
657	SAPP BROTHERS PETROLE		0001		INV	06/27/2024	IN4460995			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 610 73126		LANDFILL	FUEL/OIL			3,217.92			3,217.92
657	SAPP BROTHERS PETROLE		0001		INV	06/28/2024	IN4461409			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10003022 73126		PR-PARKS	FUEL/OIL			1,698.92			1,698.92
657	SAPP BROTHERS PETROLE		0001		INV	06/20/2024	IN4457012			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10003022 73126		PR-PARKS	FUEL/OIL			2,637.07			2,637.07
657	SAPP BROTHERS PETROLE		0001		INV	07/04/2024	IN4464976			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 610 73126		LANDFILL	FUEL/OIL			1,366.13			1,366.13

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240624 06/24/2024

DUE DATE: 06/24/2024

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY									
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
657	SAPP BROTHERS PETROLE	0001		INV	06/15/2024	IN4453788					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 280 73126		STREET	FUEL/OIL		4,565.66					
							4,565.66				
						CHECK TOTAL	15,480.11				
21	SHERWIN-WILLIAMS	0001		INV	06/29/2024	2075-3					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 280 73160		STREET	SIGNS		99.98					
							99.98				
						CHECK TOTAL	99.98				
616	SMITTY'S ELECTRIC, IN	0001		INV	05/22/2024	56501					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10003022 73721		PR-PARKS	SUPP-ELEC		2,434.28					
							2,434.28				
						CHECK TOTAL	2,434.28				
713	SPEIDELL MONUMENTS, I	0001		INV	05/31/2024	5402					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10003021 73772		PR-CEM	SUPP-SHOP		75.00					
							75.00				
						CHECK TOTAL	75.00				
2175	STEPHEN LOW DISTRIBUT	0001		INV	06/09/2024	24540					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 270 72815		MUSEUM	FILM ROY		196.27					
							196.27				
						CHECK TOTAL	196.27				
694	SUNSET LAWNS AND LAND	0001		INV	06/22/2024	81196-Q					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10007052 73850		SW MGMT	FIELD EQ		2,850.00					
							2,850.00				
						CHECK TOTAL	2,850.00				

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240624 06/24/2024

DUE DATE: 06/24/2024

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
1557	THE DRAIN CLEANER	0001		INV	06/27/2024	00001986				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10005031 72720		POLICE	RM-BLDG		175.00				
							175.00			
						CHECK TOTAL	175.00			
620	THOMSEN OIL CO	0001		INV	06/09/2024	316378				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 280 73126		STREET	FUEL/OIL		387.45				
							387.45			
						CHECK TOTAL	387.45			
150	THOMSON REUTERS - WES	0001		INV	07/01/2024	850241121				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10001012 72905		ATTORNEY	DUE/SUBS		567.39				
							567.39			
						CHECK TOTAL	567.39			
23	TERRY HAINES	0001		INV	07/04/2024	0158				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 610 72780		LANDFILL	RM-VEH		24.00				
	2 610 72750		LANDFILL	RM-HEAVY		24.00				
							48.00			
						CHECK TOTAL	48.00			
1646	TRI-TECH FORENSICS, I	0001		INV	03/06/2024	00976257				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10005031 73850		POLICE	FIELD EQ		441.55				
							441.55			
						CHECK TOTAL	441.55			
95	TYLER TECHNOLOGIES, I	0001	22300355	INV	06/07/2024	045-466367				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10009000 74356		OTHER-GOV	COMP SOFT		1,600.00				
							1,600.00			
						CHECK TOTAL	1,600.00			

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240624 06/24/2024

DUE DATE: 06/24/2024

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY				DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE						
372	UNIQUE MANAGEMENT SVC	0001		INV	07/01/2024	6126734				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10004000 72030		LIBRARY	PROF SERV		93.20		93.20		
						CHECK TOTAL		93.20		
1902	UNIVERSAL FILM EXCHAN	0001		INV	06/28/2024	KUNG-FU 5.2024				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 270 72815		MUSEUM	FILM ROY		154.00		154.00		
						CHECK TOTAL		154.00		
294	US BANK	0001		INV	06/21/2024	AMBASSADOR EDUCATION				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10006041 72035		AMBULANCETRAIN/CONF			672.93		672.93		
294	US BANK	0001		INV	06/23/2024	CASEYS #2719				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10006040 73126		FIRE	FUEL/OIL		30.00		30.00		
294	US BANK	0001		INV	06/15/2024	AURORA 34034392				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 270 73122		MUSEUM	STORE MERC		165.84		165.84		
294	US BANK	0001		INV	06/18/2024	WILD REP P4EZKNZEYN				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 270 73122		MUSEUM	STORE MERC		586.65		586.65		
294	US BANK	0001		INV	06/21/2024	GIRLSCOUTS SO1449005				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 270 73146		MUSEUM	ED EXP		8.98		8.98		
294	US BANK	0001		INV	06/21/2024	GIRLSCOUT SO14490061				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 270 73146		MUSEUM	ED EXP		4.49		4.49		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240624 06/24/2024

DUE DATE: 06/24/2024

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
294	US BANK	0001		INV	06/27/2024	GIRLSCOUT SO14490517			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 73146		MUSEUM	ED EXP		13.96			
							13.96		
294	US BANK	0001		INV	06/22/2024	HOLIDAY EX 5.23.2024			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 73724		MUSEUM	EVENT EX		155.55			
							155.55		
294	US BANK	0001		INV	06/30/2024	STAMPS.COM 5.2024			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 72760		MUSEUM	RM-OFFICE		29.99			
							29.99		
294	US BANK	0001		INV	06/28/2024	AMAZON			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012		LIBRARY	LIB COLL		14.99			
							14.99		
294	US BANK	0001		INV	06/28/2024	AMAZON			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012		LIBRARY	LIB COLL		13.99			
							13.99		
294	US BANK	0001		INV	06/28/2024	LEGO			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 230 72054		LIB GRANT	LIB PROG		19.70			
							19.70		
294	US BANK	0001		INV	07/05/2024	SWANA 2024-06-05			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 610 72035		LANDFILL	TRAIN/CONF		1,586.00			
							1,586.00		
294	US BANK	0001		INV	06/23/2024	SP 49ER COMMUNICATIO			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 72740		FIRE	RM-COM EQ		154.50			
							154.50		
294	US BANK	0001		INV	06/30/2024	SP CHEMEX INDUSTRIES			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 73720		FIRE	SUPP-BM		309.89			
							309.89		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240624 06/24/2024

DUE DATE: 06/24/2024

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
294	US BANK	0001		INV	06/29/2024	FILE OF LIFE, INC.			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 25500040 74370		FIRE GRANT TOOLS			997.49			
							997.49		
294	US BANK	0001		INV	06/27/2024	STAMPS & MORE			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 72105		FIRE POSTAGE			22.75			
							22.75		
294	US BANK	0001		INV	06/29/2024	NATIONAL FIRE PROTEC			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 72035		FIRE TRAIN/CONF			399.00			
							399.00		
294	US BANK	0001		INV	06/29/2024	WM SUPERCENTER #1460			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 73148		FIRE FIRE PREV			9.61			
							9.61		
294	US BANK	0001		INV	06/28/2024	SINCH MAILJET			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 720 73727		IT FUND SFTW UTIL			25.00			
							25.00		
294	US BANK	0001		INV	07/03/2024	GOOGLE GSUITE			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 720 73725		IT FUND COMPT SOFT			59.40			
	2 720 73727		IT FUND SFTW UTIL			48.60			
							108.00		
294	US BANK	0001		INV	07/03/2024	AMAZON WEB SERVICES			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 720 73725		IT FUND COMPT SOFT			52.86			
	2 720 73727		IT FUND SFTW UTIL			43.24			
							96.10		
294	US BANK	0001		INV	07/06/2024	DIGICERT			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 720 73725		IT FUND COMPT SOFT			316.80			
	2 720 73727		IT FUND SFTW UTIL			259.20			
							576.00		
294	US BANK	0001		INV	07/04/2024	NE LIBRARY ASSOC			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 72905		LIBRARY DUE/SUBS			80.00			

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240624 06/24/2024

DUE DATE: 06/24/2024

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY					AMOUNT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE			
294	US BANK	0001		INV	06/30/2024	META 12286941234431	80.00		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 72305		MUSEUM	ADVERTISE		140.17			
							140.17		
294	US BANK	0001		INV	06/29/2024	STAMPS 5.30.2024			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 72105		MUSEUM	POSTAGE		100.00			
							100.00		
294	US BANK	0001		CRM	06/29/2024	SMARTPRESS 1521267CR			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 72405		MUSEUM	PRINTING		-76.19			
							-76.19		
294	US BANK	0001		INV	07/03/2024	WALMART 6.3.2024			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 73146		MUSEUM	ED EXP		26.97			
							26.97		
294	US BANK	0001		INV	07/03/2024	AURORA 34037946			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 73122		MUSEUM	STORE MERC		108.30			
							108.30		
294	US BANK	0001		INV	07/03/2024	EDUSCI DH746VNC9E000			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 73146		MUSEUM	ED EXP		310.91			
							310.91		
294	US BANK	0001		INV	07/03/2024	BLUEBIRD 250490			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 73710		MUSEUM	LANDSCAPE		83.67			
							83.67		
294	US BANK	0001		INV	07/04/2024	GAME AND PARKS 6.4.2			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 73146		MUSEUM	ED EXP		10.00			
							10.00		
294	US BANK	0001		INV	07/06/2024	WALMART			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 73160		STREET	SIGNS		30.24			
							30.24		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240624 06/24/2024

DUE DATE: 06/24/2024

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
294	US BANK	0001		INV	05/31/2024	WALMART			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 230 72054		LIB GRANT	LIB PROG		179.11			
							179.11		
						CHECK TOTAL	6,994.59		
160	VAN DIEST SUPPLY COMP	0001		INV	06/15/2024	129704			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003021 73115		PR-CEM	CHEMICAL		336.75			
							336.75		
						CHECK TOTAL	336.75		
2304	VESTIS	0001		INV	06/26/2024	6280361989			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 610 73170		LANDFILL	WEARING		6.15			
	2 610 72720		LANDFILL	RM-BLDG		24.24			
							30.39		
						CHECK TOTAL	30.39		
176	VIAERO WIRELESS	0001		INV	06/13/2024	638575 061324			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 720 73725		IT FUND	COMPT SOFT		360.14			
							360.14		
						CHECK TOTAL	360.14		
179	WAL-MART COMMUNITY	0001		INV	06/27/2024	02800			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003024 73142		PR-REC	SUPP-YOUTH		35.78			
							35.78		
179	WAL-MART COMMUNITY	0001		INV	06/23/2024	05336			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72780		POLICE	RM-VEH		161.75			
							161.75		
179	WAL-MART COMMUNITY	0001		INV	06/28/2024	06521			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 73146		MUSEUM	ED EXP		137.22			
							137.22		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240624 06/24/2024

DUE DATE: 06/24/2024

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
179	WAL-MART COMMUNITY	0001		INV	04/25/2024	636024732			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 73146		MUSEUM	ED EXP		92.78	92.78		
179	WAL-MART COMMUNITY	0001		INV	06/08/2024	06128			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 73146		MUSEUM	ED EXP		19.97	19.97		
179	WAL-MART COMMUNITY	0001		INV	06/28/2024	06522			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 73146		MUSEUM	ED EXP		45.82	45.82		
179	WAL-MART COMMUNITY	0001		INV	07/04/2024	01017			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003024 73001		PR-REC	OFF SUPP		76.73	76.73		
179	WAL-MART COMMUNITY	0001		INV	06/08/2024	01650			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 73146		MUSEUM	ED EXP		135.90	135.90		
179	WAL-MART COMMUNITY	0001		INV	07/07/2024	08883			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 73146		MUSEUM	ED EXP		77.96	77.96		
179	WAL-MART COMMUNITY	0001		CRM	05/31/2024	01044 CREDIT			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 230 72054		LIB GRANT	LIB PROG		-179.11	-179.11		
						CHECK TOTAL	604.80		
112	WILLIAMS EXTERMINATIN	0001		INV	07/01/2024	60567			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003020 72720		PR-AUD	RM-BLDG		46.00	46.00		
						CHECK TOTAL	46.00		

CITY OF HASTINGS



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240624 06/24/2024
DUE DATE: 06/24/2024

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
726	WOODWARD'S DISPOSAL S	0001		INV	06/26/2024	9198-1300			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10009000 72630		OTHER-GOVTWASTE DISP			3,500.00			
							3,500.00		
						CHECK TOTAL	3,500.00		
426	WPCI	0001		INV	06/30/2024	S 163888			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 610 72030		LANDFILL	PROF SERV		33.00			
	2 10002000 72030		DS	PROF SERV		32.00			
	3 10003022 72915		PR-PARKS	OTHER		32.00			
	4 10001013 72915		FINANCE	OTHER		32.00			
							129.00		
						CHECK TOTAL	129.00		
1796	TAMARA ZENTIC	0001		INV	07/01/2024	ZENTIC 5.2024			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 44311		MUSEUM	CONSIGNMNT		21.60			
							21.60		
						CHECK TOTAL	21.60		
362	INVOICES		WARRANT TOTAL			394,865.10	394,865.10		
			CASH ACCOUNT BALANCE				0.00		

CITY OF HASTINGS



ACCOUNTS PAYABLE CHECK RUN REPORT

Check Run Summary

CHECK RUN: 240624 06/24/2024
DUE DATE: 06/24/2024

FUND	ORG	ACCOUNT	AMOUNT	AVLB BUDGET		
100	10001010	ADMIN - CITY ADMINIST	100-10-010-10-0000-00000-72030-	PROFESSIONAL SERVICES	37.95	433,115.64
100	10001010	ADMIN - CITY ADMINIST	100-10-010-10-0000-00000-72105-	POSTAGE	351.00	433,115.64
100	10001010	ADMIN - CITY ADMINIST	100-10-010-10-0000-00000-72305-	ADVERTISING	740.00	433,115.64
100	10001010	ADMIN - CITY ADMINIST	100-10-010-10-0000-00000-72905-	DUES & SUBSCRIPTIONS	4,620.00	433,115.64
100	10001012	ADMIN - CITY ATTORNEY	100-10-010-12-0000-00000-72905-	DUES & SUBSCRIPTIONS	567.39	63,819.20
100	10001013	ADMIN - FINANCE	100-10-010-13-0000-00000-72905-	DUES & SUBSCRIPTIONS	192.00	326,854.51
100	10001013	ADMIN - FINANCE	100-10-010-13-0000-00000-72915-	OTHER	32.00	326,854.51
100	10001015	ADMIN - CLERK	100-10-010-15-0000-00000-72305-	ADVERTISING	1,051.77	91,539.56
100	10002000	DEVELOPMENT SERVICES	100-10-020-00-0000-00000-72030-	PROFESSIONAL SERVICES	32.00	492,208.49
100	10002000	DEVELOPMENT SERVICES	100-10-020-00-0000-00000-72043-	RECORDING FEES	68.00	492,208.49
100	10002000	DEVELOPMENT SERVICES	100-10-020-00-0000-00000-72305-	ADVERTISING	696.08	492,208.49
100	10002000	DEVELOPMENT SERVICES	100-10-020-00-0000-00000-73001-	OFFICE SUPPLIES	26.19	492,208.49
100	10002000	DEVELOPMENT SERVICES	100-10-020-00-0000-00000-74380-	VEHICLES	26,153.12	492,208.49
100	10003020	PARKS & REC - AUDITOR	100-40-030-20-0000-00000-72720-	R & M BUILDINGS	447.76	39,071.05
100	10003021	PARKS & REC - CEMETER	100-40-030-21-0000-00000-72720-	R & M BUILDINGS	219.30	786,233.42
100	10003021	PARKS & REC - CEMETER	100-40-030-21-0000-00000-72750-	R & M HEAVY MACHINERY	69.00	786,233.42
100	10003021	PARKS & REC - CEMETER	100-40-030-21-0000-00000-73115-	CHEMICALS	336.75	786,233.42
100	10003021	PARKS & REC - CEMETER	100-40-030-21-0000-00000-73126-	FUEL & OIL	1,994.41	786,233.42
100	10003021	PARKS & REC - CEMETER	100-40-030-21-0000-00000-73710-	LANDSCAPING SUPPLIES	209.94	786,233.42
100	10003021	PARKS & REC - CEMETER	100-40-030-21-0000-00000-73772-	SHOP SUPPLIES	234.34	786,233.42
100	10003021	PARKS & REC - CEMETER	100-40-030-21-0000-00000-74242-	DEPARTMENTAL CAPITAL	14,925.00	786,233.42
100	10003022	PARKS & REC - PARKS	100-40-030-22-0000-00000-72720-	R & M BUILDINGS	682.63	950,707.90
100	10003022	PARKS & REC - PARKS	100-40-030-22-0000-00000-72750-	R & M HEAVY MACHINERY	2,581.27	950,707.90
100	10003022	PARKS & REC - PARKS	100-40-030-22-0000-00000-72780-	R & M VEHICLES	741.31	950,707.90
100	10003022	PARKS & REC - PARKS	100-40-030-22-0000-00000-72915-	OTHER	243.98	950,707.90
100	10003022	PARKS & REC - PARKS	100-40-030-22-0000-00000-73126-	FUEL & OIL	4,335.99	950,707.90
100	10003022	PARKS & REC - PARKS	100-40-030-22-0000-00000-73720-	BUILDING MAINTENANCE	163.75	950,707.90
100	10003022	PARKS & REC - PARKS	100-40-030-22-0000-00000-73721-	ELECTRICAL SUPPLIES	2,434.28	950,707.90
100	10003022	PARKS & REC - PARKS	100-40-030-22-0000-00000-74120-	BUILDING IMPROVEMENTS	24,750.00	950,707.90
100	10003023	PARKS & REC - WATER P	100-40-030-23-0000-00000-72035-	TRAINING/CONFERENCES	1,657.00	360,199.22
100	10003023	PARKS & REC - WATER P	100-40-030-23-0000-00000-72720-	R & M BUILDINGS	11,767.61	360,199.22
100	10003023	PARKS & REC - WATER P	100-40-030-23-0000-00000-73121-	CONCESSIONS FOR RESAL	13,133.51	360,199.22
100	10003024	PARKS & REC - RECREAT	100-40-030-24-0000-00000-72051-	ADULT ACT. CONTRACT L	630.00	117,481.17
100	10003024	PARKS & REC - RECREAT	100-40-030-24-0000-00000-72052-	YOUTH ACT. CONTRACT L	1,126.00	117,481.17
100	10003024	PARKS & REC - RECREAT	100-40-030-24-0000-00000-72720-	R & M BUILDINGS	87.40	117,481.17
100	10003024	PARKS & REC - RECREAT	100-40-030-24-0000-00000-73001-	OFFICE SUPPLIES	76.73	117,481.17
100	10003024	PARKS & REC - RECREAT	100-40-030-24-0000-00000-73142-	YOUTH REC SUPPLIES	35.78	117,481.17
100	10003024	PARKS & REC - RECREAT	100-40-030-24-0000-00000-73143-	SPEC. EVENT SUPPLIES	117.00	117,481.17
100	10004000	LIBRARY	100-40-040-00-0000-00000-72030-	PROFESSIONAL SERVICES	247.20	652,048.52
100	10004000	LIBRARY	100-40-040-00-0000-00000-72605-	ELECTRICITY	2,091.89	652,048.52

Report generated: 06/12/2024 09:26:25
User: Brittany Powell (bpowell)
Program ID: apwarnt

ACCOUNTS PAYABLE CHECK RUN REPORT

100	10004000	LIBRARY	100-40-040-00-0000-00000-72610-	NATURAL GAS	279.94	652,048.52
100	10004000	LIBRARY	100-40-040-00-0000-00000-72615-	SEWER	59.15	652,048.52
100	10004000	LIBRARY	100-40-040-00-0000-00000-72620-	TELEPHONE	213.31	652,048.52
100	10004000	LIBRARY	100-40-040-00-0000-00000-72625-	WATER	221.82	652,048.52
100	10004000	LIBRARY	100-40-040-00-0000-00000-72720-	R & M BUILDINGS	91.45	652,048.52
100	10004000	LIBRARY	100-40-040-00-0000-00000-72760-	R & M OFFICE EQUIPMEN	108.72	652,048.52
100	10004000	LIBRARY	100-40-040-00-0000-00000-72905-	DUES & SUBSCRIPTIONS	80.00	652,048.52
100	10004000	LIBRARY	100-40-040-00-0000-00000-72914-	PROCESSING FEES	947.15	652,048.52
100	10004000	LIBRARY	100-40-040-00-0000-00000-73001-	OFFICE SUPPLIES	87.97	652,048.52
100	10004000	LIBRARY	100-40-040-00-0000-00000-73005-	LIBRARY MAKER SPACE S	134.10	652,048.52
100	10004000	LIBRARY	100-40-040-00-0000-00000-73012-	LIBRARY COLLECTION	7,480.77	652,048.52
100	10005030	POLICE - 911 CENTER	100-20-050-30-0000-00000-72035-	TRAINING/CONFERENCES	562.00	536,289.89
100	10005030	POLICE - 911 CENTER	100-20-050-30-0000-00000-72740-	R & M COMMUNICATION E	3,605.00	536,289.89
100	10005031	POLICE	100-20-050-31-0000-00000-72030-	PROFESSIONAL SERVICES	2,356.00	2,592,329.58
100	10005031	POLICE	100-20-050-31-0000-00000-72035-	TRAINING/CONFERENCES	241.85	2,592,329.58
100	10005031	POLICE	100-20-050-31-0000-00000-72720-	R & M BUILDINGS	3,952.22	2,592,329.58
100	10005031	POLICE	100-20-050-31-0000-00000-72760-	R & M OFFICE EQUIPMEN	276.95	2,592,329.58
100	10005031	POLICE	100-20-050-31-0000-00000-72780-	R & M VEHICLES	779.27	2,592,329.58
100	10005031	POLICE	100-20-050-31-0000-00000-73145-	YOUTH ACTIVITIES	1,632.18	2,592,329.58
100	10005031	POLICE	100-20-050-31-0000-00000-73720-	BUILDING MAINTENANCE	178.24	2,592,329.58
100	10005031	POLICE	100-20-050-31-0000-00000-73850-	FIELD EQUIPMENT	1,761.26	2,592,329.58
100	10006040	FIRE	100-20-060-40-0000-00000-72030-	PROFESSIONAL SERVICES	210.00	1,532,709.59
100	10006040	FIRE	100-20-060-40-0000-00000-72035-	TRAINING/CONFERENCES	399.00	1,532,709.59
100	10006040	FIRE	100-20-060-40-0000-00000-72105-	POSTAGE	22.75	1,532,709.59
100	10006040	FIRE	100-20-060-40-0000-00000-72620-	TELEPHONE	52.21	1,532,709.59
100	10006040	FIRE	100-20-060-40-0000-00000-72740-	R & M COMMUNICATION E	154.50	1,532,709.59
100	10006040	FIRE	100-20-060-40-0000-00000-72760-	R & M OFFICE EQUIPMEN	280.32	1,532,709.59
100	10006040	FIRE	100-20-060-40-0000-00000-72770-	R & M TOOLS & MISC. E	28.80	1,532,709.59
100	10006040	FIRE	100-20-060-40-0000-00000-72780-	R & M VEHICLES	96.43	1,532,709.59
100	10006040	FIRE	100-20-060-40-0000-00000-73126-	FUEL & OIL	30.00	1,532,709.59
100	10006040	FIRE	100-20-060-40-0000-00000-73148-	FIRE PREVENTION MATER	9.61	1,532,709.59
100	10006040	FIRE	100-20-060-40-0000-00000-73165-	UNIFORM ALLOWANCE	2,485.09	1,532,709.59
100	10006040	FIRE	100-20-060-40-0000-00000-73720-	BUILDING MAINTENANCE	789.78	1,532,709.59
100	10006041	FIRE - AMBULANCE	100-20-060-41-0000-00000-72030-	PROFESSIONAL SERVICES	4,154.00	41,306.38
100	10006041	FIRE - AMBULANCE	100-20-060-41-0000-00000-72035-	TRAINING/CONFERENCES	1,456.93	41,306.38
100	10006041	FIRE - AMBULANCE	100-20-060-41-0000-00000-72042-	BILLING/COLLECTION SE	5,030.18	41,306.38
100	10006041	FIRE - AMBULANCE	100-20-060-41-0000-00000-73135-	MEDICAL SUPPLIES	1,791.49	41,306.38
100	10007052	PW - STORM WATER MGMT	100-30-070-52-0000-00000-72305-	ADVERTISING	440.00	20,531.81
100	10007052	PW - STORM WATER MGMT	100-30-070-52-0000-00000-73850-	FIELD EQUIPMENT	2,876.96	20,531.81
100	10009000	OTHER GOV'T ACCOUNTS	100-10-090-00-0000-00000-72021-	LOBBYIST ACTIVITIES	2,000.00	2,605,061.12
100	10009000	OTHER GOV'T ACCOUNTS	100-10-090-00-0000-00000-72030-	PROFESSIONAL SERVICES	650.00	2,605,061.12
100	10009000	OTHER GOV'T ACCOUNTS	100-10-090-00-0000-00000-72056-	EMPLOYEE WELLNESS PRO	760.00	2,605,061.12
100	10009000	OTHER GOV'T ACCOUNTS	100-10-090-00-0000-00000-72630-	WASTE DISPOSAL SERVIC	3,500.00	2,605,061.12
100	10009000	OTHER GOV'T ACCOUNTS	100-10-090-00-0000-00000-72810-	LANDMARK OFFICE RENT	4,070.00	2,605,061.12
100	10009000	OTHER GOV'T ACCOUNTS	100-10-090-00-0000-00000-74356-	COMPUTER SOFTWARE	1,600.00	2,605,061.12

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

				FUND TOTAL	177,844.73	
CASH ACCOUNT 999 11010		BALANCE .00				
230	230	LIBRARY GRANT	230-40-000-00-0000-00000-72054-	LIBRARY PROGRAMS	817.06	182,334.57
230	230	LIBRARY GRANT	230-40-000-00-0000-00000-72735-	GRANT EXPENSES	18.76	182,334.57
				FUND TOTAL	835.82	
CASH ACCOUNT 999 11010		BALANCE .00				
255	25500040	PS GRANT - FIRE	255-20-000-40-0000-00000-74370-	TOOLS & MISCELLANEOUS	1,142.27	123,838.73
				FUND TOTAL	1,142.27	
CASH ACCOUNT 999 11010		BALANCE .00				
260	260	ARPA FUNDS	260-10-000-00-0000-00000-74235-	ARPA FUNDS PROJECTS	135,230.00	1,112,448.99
				FUND TOTAL	135,230.00	
CASH ACCOUNT 999 11010		BALANCE .00				
261	261	NATURAL DISASTER	261-20-000-00-0000-00000-72720-	R & M BUILDINGS	85.53	2,263,200.00
				FUND TOTAL	85.53	
CASH ACCOUNT 999 11010		BALANCE .00				
270	270	MUSEUM	270-40-000-00-0000-00000-21105-	RETAINAGE PAYABLE	3,587.00	
270	270	MUSEUM	270-40-000-00-0000-00000-44311-	MUSEUM CONSIGNMENT SA	129.40	0.00
270	270	MUSEUM	270-40-000-00-0000-00000-72105-	POSTAGE	100.00	892,058.60
270	270	MUSEUM	270-40-000-00-0000-00000-72305-	ADVERTISING	5,637.17	892,058.60
270	270	MUSEUM	270-40-000-00-0000-00000-72405-	PRINTING	529.84	892,058.60
270	270	MUSEUM	270-40-000-00-0000-00000-72410-	FILM PRINT COST	1,195.00	892,058.60
270	270	MUSEUM	270-40-000-00-0000-00000-72605-	ELECTRICITY	4,450.11	892,058.60
270	270	MUSEUM	270-40-000-00-0000-00000-72610-	NATURAL GAS	74.56	892,058.60
270	270	MUSEUM	270-40-000-00-0000-00000-72615-	SEWER	78.68	892,058.60
270	270	MUSEUM	270-40-000-00-0000-00000-72625-	WATER	331.12	892,058.60
270	270	MUSEUM	270-40-000-00-0000-00000-72720-	R & M BUILDINGS	139.53	892,058.60
270	270	MUSEUM	270-40-000-00-0000-00000-72750-	R & M HEAVY MACHINERY	964.08	892,058.60
270	270	MUSEUM	270-40-000-00-0000-00000-72760-	R & M OFFICE EQUIPMEN	29.99	892,058.60
270	270	MUSEUM	270-40-000-00-0000-00000-72815-	FILM ROYALTY	1,359.32	892,058.60
270	270	MUSEUM	270-40-000-00-0000-00000-72905-	DUES & SUBSCRIPTIONS	150.00	892,058.60
270	270	MUSEUM	270-40-000-00-0000-00000-72915-	OTHER	39.96	892,058.60
270	270	MUSEUM	270-40-000-00-0000-00000-73121-	CONCESSIONS FOR RESAL	261.70	892,058.60
270	270	MUSEUM	270-40-000-00-0000-00000-73122-	STORE MERCHANDISE	860.79	892,058.60
270	270	MUSEUM	270-40-000-00-0000-00000-73146-	EDUCATIONAL EXPENSES	1,250.69	892,058.60
270	270	MUSEUM	270-40-000-00-0000-00000-73710-	LANDSCAPING SUPPLIES	90.66	892,058.60

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

270 270 MUSEUM 270-40-000-00-0000-00000-73724-

EVENT EXPENSES 198.75 892,058.60

FUND TOTAL 21,458.35

CASH ACCOUNT 999 11010 BALANCE .00

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 280-30-000-00-0000-00000-73105-
 280 280 STREET FUND 280-30-000-00-0000-00000-73115-
 280 280 STREET FUND 280-30-000-00-0000-00000-73126-
 280 280 STREET FUND 280-30-000-00-0000-00000-73140-
 280 280 STREET FUND 280-30-000-00-0000-00000-73160-
 280 280 STREET FUND 280-30-000-00-0000-00000-73720-

R & M HEAVY MACHINERY 710.66 2,599,749.64
 R & M VEHICLES 360.32 2,599,749.64
 OTHER 174.96 2,599,749.64
 ASPHALT & CEMENT 21,499.68 2,599,749.64
 CHEMICALS 96.36 2,599,749.64
 FUEL & OIL 4,953.11 2,599,749.64
 OTHER SUPPLIES 2,433.46 2,599,749.64
 SIGNS 130.22 2,599,749.64
 BUILDING MAINTENANCE 14.68 2,599,749.64

FUND TOTAL 30,373.45

CASH ACCOUNT 999 11010 BALANCE .00

530 53000405 ADMIN & GENERAL EXPEN 530-73-530-00-4050-00000-93000-

MISC. GENERAL EXPENSE 285.63 2,599,749.64

FUND TOTAL 285.63

CASH ACCOUNT 999 11010 BALANCE .00

610 610 LANDFILL FUND 610-60-000-00-0000-00000-72030-
 610 610 LANDFILL FUND 610-60-000-00-0000-00000-72035-
 610 610 LANDFILL FUND 610-60-000-00-0000-00000-72720-
 610 610 LANDFILL FUND 610-60-000-00-0000-00000-72750-
 610 610 LANDFILL FUND 610-60-000-00-0000-00000-72780-
 610 610 LANDFILL FUND 610-60-000-00-0000-00000-73126-
 610 610 LANDFILL FUND 610-60-000-00-0000-00000-73170-

PROFESSIONAL SERVICES 83.00 964,897.62
 TRAINING/CONFERENCES 1,586.00 964,897.62
 R & M BUILDINGS 24.24 964,897.62
 R & M HEAVY MACHINERY 1,302.34 964,897.62
 R & M VEHICLES 568.99 964,897.62
 FUEL & OIL 4,584.05 964,897.62
 WEARING APPAREL 121.70 964,897.62

FUND TOTAL 8,270.32

CASH ACCOUNT 999 11010 BALANCE .00

720 720 IT FUND 720-10-000-00-0000-00000-72915-
 720 720 IT FUND 720-10-000-00-0000-00000-73725-
 720 720 IT FUND 720-10-000-00-0000-00000-73727-
 720 720 IT FUND 720-10-000-00-0000-00000-73732-
 720 720 IT FUND 720-10-000-00-0000-00000-74355-
 720 720 IT FUND 720-10-000-00-0000-00000-74357-

OTHER OPERATING 20.00 1,968,138.68
 COMPUTER SFTW/SVCS-CI 6,755.86 1,968,138.68
 COMPUTER SFTW/SVCS-UT 2,195.87 1,968,138.68
 GIS SOFTWARE-UTILITIE 4,235.00 1,968,138.68
 COMPUTER EQUIPMENT-CI 6,025.38 1,968,138.68
 COMPUTER EQUIPMENT-UT 15.39 1,968,138.68

FUND TOTAL 19,247.50

CASH ACCOUNT 999 11010 BALANCE .00

770 770 SCALES FUND 770-20-000-00-0000-00000-72961-

SCALES PROJECT 91.50 24,492.68

ACCOUNTS PAYABLE CHECK RUN REPORT

CASH ACCOUNT 999 11010		BALANCE .00	FUND TOTAL	91.50
WARRANT SUMMARY TOTAL				394,865.10
GRAND TOTAL				394,865.10

Distribution Register by Check

From CK# 514846-514956 and ACH# 6053414-6053422

From Ck Date: 06/07/2024-06/14/2024

Check#	Vendor	Vendor Name	Invoice #	Invoice Description	ORG	OBJECT	Invoice Amt	Use Tax	Retainage	Payment Amt
514846	1089	JK ENERGY CONSULTING, LLC	2193	PROFESSIONAL SERVICES	51000405	92300	\$75.00	0	0	\$75.00
					53000405	92300		0	0	\$75.00
					54000405	92300		0	0	\$75.00
				Total Vendor:			\$225.00	0	0	\$225.00
514847	589	MALOUF JR AND ASSOCIATES	IN-36814	MISC 999 - T/ISSUE	80700402	50600	\$769.42	0	0	\$769.42
				Total Vendor:			\$769.42	0	0	\$769.42
514848	1301	SOUTHERN POWER DISTRICT	4908002 053124	MAXON AVE POWER	54069404	56000	\$216.87	0	0	\$216.87
				Total Vendor:			\$216.87	0	0	\$216.87
514849	725	VERIZON WIRELESS	9964871900	CELL PHONE SERVICE	51000405	92100	\$629.14	0	0	\$629.14
					52000405	92100	\$1,339.77	0	0	\$1,339.77
					53000405	92100	\$658.05	0	0	\$658.05
					54000405	92100	\$200.05	0	0	\$200.05
					56000405	92100	\$769.07	0	0	\$769.07
					56100405	92100	\$794.61	0	0	\$794.61
					56200405	95622	\$129.18	0	0	\$129.18
					80700402	50600	\$275.11	0	0	\$275.11
				Total Vendor:			\$4,794.98	0	0	\$4,794.98
514850	716	AIRGAS USA, LLC	5507957851	MAY CYLINDER RENTAL	52062402	51280	\$86.34	4.5	0	\$81.84
			5507957852	MAY CYLINDER RENTAL	52062402	51280	\$172.68	9	0	\$163.68
					80700402	51280	\$57.56	3	0	\$54.56
				Total Vendor:			\$316.58	16.5	0	\$300.08
514851	402	AMAZON CAPITAL SERVICES	14XX-4V3K- 17G1-1D46-1LRH	TORIN PORTA POWER HYDRAULIC MISC 999 HEADPHONES	52062401	50640	\$108.65	0	0	\$108.65
			17G1-1D46- 1GTD-PFVY-	ACCORDION FILE POCKETS	80700402	50600	\$20.30	0	0	\$20.30
			1KTC-NCMV- 1N3X-VGC4-	FH24-2 - TOOL BACKPACK	56100405	92100	\$18.03	1.18	0	\$16.85
			1PG9-RPH3-	HAT HEADLAMP	80900402	50600	\$206.80	0	0	\$206.80
			1Y4P-6RC7-	STANDARD FOR ELECT SAFETY IN THE WORKPLACE	52062401	50640	\$701.90	0	0	\$701.90
				FLUKE METER CLAMPS	52000405	92700	\$128.37	8.4	0	\$119.97
				MISC 999 - DISPENSER CAN	52064401	56710	\$818.55	53.55	0	\$765.00
					80700402	50600	\$20.56	0	0	\$20.56
				Total Vendor:			\$2,023.16	63.13	0	\$1,960.03
514852	2345	AUGER RACK LLC	CHAST-1	STORAGE RACK	51000404	58000	\$3,078.39	201.39	0	\$2,877.00
				Total Vendor:			\$3,078.39	201.39	0	\$2,877.00
514853	887	AURORA COOPERATIVE	6267120	FUEL OIL FOR STORAGE TANK.	52062151	15130	\$40,482.53	0	0	\$40,482.53
				Total Vendor:			\$40,482.53	0	0	\$40,482.53
514854	707	AUTO VALUE-HASTINGS	70NV119863	CABIN AIR ELEMENT	56000405	92275	\$11.30	0	0	\$11.30
			70NV120717	CAB AIR ELEMENT	52000405	93927	\$24.46	0	0	\$24.46
			70NV120718	FILTER	52000405	93927	\$63.09	0	0	\$63.09
				Total Vendor:			\$98.85	0	0	\$98.85
514855	890	B R B CONTRACTORS	15	PCF PRIMARY DIGESTER	54000100	54040	\$30,177.00	0	1508.85	\$28,668.15
				Total Vendor:			\$30,177.00	0	1508.85	\$28,668.15
514856	899	BEARING DISTRIBUTORS	9503750250	BEARING CONE	52062402	51200	\$62.95	3.28	0	\$59.67
			9503754678	BELT	52062402	51200	\$68.35	3.56	0	\$64.79
				Total Vendor:			\$131.30	6.84	0	\$124.46
514857	903	BERT GURNEY & ASSOCIATES	8523	FAIRBANKS 10" B5435 PUMP WEAR RINGS/IMPELL. REPAIR	54068401	57020	\$16,422.00	0	0	\$16,422.00
				Total Vendor:			\$16,422.00	0	0	\$16,422.00
514858	709	BIG G ACE	737275/1	SPONGE, BIT DRILL, PLIER, WIRE	56000405	93100	\$627.20	0	0	\$627.20
				Total Vendor:			\$627.20	0	0	\$627.20
514859	1108	BORDER STATES	928411996	POLECRETE STABILIZER	56000156	15610	\$7,691.46	0	0	\$7,691.46
			928461068	CAST IRON NPT	56000156	15610	\$17,549.01	0	0	\$17,549.01
			928484848	ARRESTOR, YELLOW WIRE	52000156	15610	\$9,277.09	0	0	\$9,277.09
			928504017	PARTS	53000404	58000	\$410.80	0	0	\$410.80
			928528248	DIE INSERTS, DIE SETS	52064401	56710	\$778.63	0	0	\$778.63
				Total Vendor:			\$35,706.99	0	0	\$35,706.99
514860	615	BUSINESS WORLD PRODUCTS	678709	LEGAL PAD	53000405	92100	\$18.17	0	0	\$18.17
				Total Vendor:			\$18.17	0	0	\$18.17
514861	1721	DAMIAN CARDA	06012024	BOOT REIMBURSEMENT	52000405	92700	\$79.54	0	0	\$79.54
				Total Vendor:			\$79.54	0	0	\$79.54
514862	1628	CASHCO INC	432555	REPAIR KIT	52062402	51100	\$837.27	43.65	0	\$793.62
				Total Vendor:			\$837.27	43.65	0	\$793.62
514863	631	CENTRAL COMMUNITY COLLEGE	001996415	HEARTSAVER TRAINING	80700402	92700	\$1,156.00	0	0	\$1,156.00
				Total Vendor:			\$1,156.00	0	0	\$1,156.00

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514864	673 CHARTER COMMUNICATIONS	17621950106012	PHONE & INTERNET SERVICE	56000405	92100	\$1,196.90	0	0	\$1,196.90
				56100405	92100	\$90.00	0	0	\$90.00
			Total Vendor:			\$1,286.90	0	0	\$1,286.90
514865	932 CHEMTREAT, INC	CIN010605038	CHEMTREAT CL2875 CHEMICAL	52062401	50200	\$831.61	0	0	\$831.61
			Total Vendor:			\$831.61	0	0	\$831.61
514866	934 CINTAS CORPORATION	4194324707	MISC 999 - UNIFORM SERVICE	80700402	92700	\$284.20	0	0	\$284.20
		4194325161	UNIFORM SERVICE	52000405	92700	\$445.07	0	0	\$445.07
				54000405	92700	\$76.49	0	0	\$76.49
				56000405	92700	\$7.63	0	0	\$7.63
		4194943434	MISC 999 - UNIFORM SERVICE	80700402	92700	\$302.64	0	0	\$302.64
		4194943744	UNIFORM SERVICE	52000405	92700	\$410.29	0	0	\$410.29
				54000405	92700	\$76.49	0	0	\$76.49
				56000405	92700	\$7.63	0	0	\$7.63
			Total Vendor:			\$1,610.44	0	0	\$1,610.44
514867	581 CITY OF HASTINGS	5184	CITY ATTORNEY, ADMINISTRATOR	56000405	92300	\$8,554.11	0	0	\$8,554.11
			Total Vendor:			\$8,554.11	0	0	\$8,554.11
514868	581 CITY OF HASTINGS	220958	SCIENS CONSULTING-MAY MANAGE	56000100	54040	\$5,303.19	346.94	0	\$4,956.25
			Total Vendor:			\$5,303.19	346.94	0	\$4,956.25
514869	581 CITY OF HASTINGS	461286	CONTAMINATED SOIL	52065402	59500	\$100.00	0	0	\$100.00
			Total Vendor:			\$100.00	0	0	\$100.00
514870	621 COLLECTION ASSOCIATES	2277 053124	BULLETIN SUBSCRIPTION	56000405	90300	\$192.00	0	0	\$192.00
			Total Vendor:			\$192.00	0	0	\$192.00
514871	645 CONSOLIDATED CONCRETE CO.	297171	CRUSHED LIMESTONE	53000404	57000	\$410.00	0	0	\$410.00
			Total Vendor:			\$410.00	0	0	\$410.00
514872	630 COOPERATIVE PRODUCERS	139959	DEF	56000405	92275	\$387.71	0	0	\$387.71
		T81733	TIRES	51000405	92275	\$600.02	0	0	\$600.02
			Total Vendor:			\$987.73	0	0	\$987.73
514873	951 CRESCENT ELECTRIC SUPPLY CO.	S512425197.001	SHURE SPLICE RED/RED	52000156	15610	\$105.61	6.91	0	\$98.70
			Total Vendor:			\$105.61	6.91	0	\$98.70
514874	966 DEWINE MECHANICAL INC	2024081	WEC1 CAUSTIC, ACID, HEATER AND	52000100	54040	\$7,373.36	0	0	\$7,373.36
			Total Vendor:			\$7,373.36	0	0	\$7,373.36
514875	971 DOWNEY DRILLING, INC	24-328	MAIN24-5 D WELL REPAIR	52062402	51100	\$4,300.00	0	0	\$4,300.00
				52062402	51100	\$4,400.00	0	0	\$4,400.00
				52062402	51100	\$41,004.69	0	0	\$41,004.69
			Total Vendor:			\$49,704.69	0	0	\$49,704.69
514876	648 DUTTON-LAINSON CO.	895788-3	MAKPAK ADAPTER	53000100	54040	\$29.96	0	0	\$29.96
		897176-1	PLUG GALV, CLAMP, BLUE TUBE,	53000100	54040	\$414.41	0	0	\$414.41
		S30773-1	ADAPTER FOR METERS	51000425	90012	\$5,970.60	0	0	\$5,970.60
		S36109-1	CASE BREAKER, TERMINAL KIT	52000100	54040	\$1,535.69	0	0	\$1,535.69
			Total Vendor:			\$7,950.66	0	0	\$7,950.66
514877	2090 DVORAK LAW GROUP LLC	87657	PROFESSIONAL SERVICES	52062401	92300	\$21,225.93	0	0	\$21,225.93
			Total Vendor:			\$21,225.93	0	0	\$21,225.93
514878	978 EAKES OFFICE EQUIPMENT	8949455-0	PAPER	56000405	91871	\$48.62	3.18	0	\$45.44
				56100405	92100		3.18	0	\$45.44
		8950484-0	PAPER, SORTER, PENCIL CUP, PEN,	56000405	90300	\$385.93	0	0	\$385.93
			Total Vendor:			\$483.17	6.36	0	\$476.81
514879	979 ECHO ELECTRIC SUPPLY	S010568631.002	DUEL ELEMENT FUSE	53000100	54040	\$181.04	0	0	\$181.04
		S010659098.001	3M TAPE, CABLE TIES, LUG, THHN3	53000100	54040	\$687.42	0	0	\$687.42
		S010659183.001	WIRE	53000100	54040	\$3,493.33	0	0	\$3,493.33
			Total Vendor:			\$4,361.79	0	0	\$4,361.79
514880	578 ESSENTIAL SCREENS	202450144-HU	EMPLOYEE BACKGROUND CHECKS	56200405	95628	\$38.53	0	0	\$38.53
			Total Vendor:			\$38.53	0	0	\$38.53
514881	1399 EUROFINS ENVIRONMENT TESTING NORTH CENTRAL, LLC	3100139921	WATER TESTING	53000403	59100	\$81.00	0	0	\$81.00
			Total Vendor:			\$81.00	0	0	\$81.00
514882	986 EXPERITEC, INC.	CD99155992	RELIEF VALVE	56000156	15610	\$4,428.92	289.74	0	\$4,139.18
		CD99156382	REPAIR KIT	52062402	51260	\$1,239.00	64.59	0	\$1,174.41
		CD99156421	DIAPH CASING	52061402	51205	\$723.30	37.71	0	\$685.59
		CD99156491	REPLACEMENT COOLING TOWER	52062402	51300	\$13,933.18	726.37	0	\$13,206.81
		CD99156615	MISC 999 - FEEDBACK ARRAY	80700402	51200	\$148.11	7.72	0	\$140.39
			Total Vendor:			\$20,472.51	1126.13	0	\$19,346.38
514883	986 EXPERITEC, INC.	CD99156740	3/8" ORIFICES	51000404	57250	\$348.17	22.78	0	\$325.39
		PJ99016872	MISC 999 DATABASE OPTIMIZATION	80700402	92200	\$11,257.21	0	0	\$11,257.21
			Total Vendor:			\$11,605.38	22.78	0	\$11,582.60
514884	987 F C X PERFORMANCE	5269607	BIMETAL THERMOMETER	52000100	54040	\$174.25	9.08	0	\$165.17
			Total Vendor:			\$174.25	9.08	0	\$165.17

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514885	678 FASTENAL COMPANY	NEHAS186754	RING VNL	52064402	57011	\$56.77	0	0	\$56.77
			Total Vendor:			\$56.77	0	0	\$56.77
514886	1009 GE POWER SERVICES	91293864	SHIP-HANDLING	52062402	51240	\$6,527.81	340.31	0	\$6,187.50
		91294241	FAN BLADE	52062402	51240	\$3,013.08	157.08	0	\$2,856.00
		91294242	MAIN VERTICAL SHAFT	52062402	51240	\$39,035.00	2035	0	\$37,000.00
			Total Vendor:			\$48,575.89	2532.39	0	\$46,043.50
514887	1019 GENEVA IMPLEMENT COMPANY	IG59734	MISC 999 - WHEEL RIM	80900402	50600	\$247.48	12.9	0	\$234.58
			Total Vendor:			\$247.48	12.9	0	\$234.58
514888	681 GRAINGER	9149354707	POWER DISTR BLOCK, DISTRBLCK	52000100	54040	\$149.76	9.8	0	\$139.96
			Total Vendor:			\$149.76	9.8	0	\$139.96
514889	1031 GRAYBAR ELECTRIC CO.	9337494751	FIBERGLASS DEADEND UNISTRUT	52000156	15610	\$7,821.53	0	0	\$7,821.53
			Total Vendor:			\$7,821.53	0	0	\$7,821.53
514890	635 HASTINGS AREA CHAMBER OF COMM.	060324	NATIONAL NIGHT OUT SPONSORSHIP	56000405	90600	\$500.00	0	0	\$500.00
		1015016	MEMBERSHIP DUES	56000405	93000	\$3,780.00	0	0	\$3,780.00
			Total Vendor:			\$4,280.00	0	0	\$4,280.00
514891	1048 HASTINGS EQUITY MANUFACTURING	I18464	STAINLESS PLATE SET	52000100	54040	\$401.25	26.25	0	\$375.00
			Total Vendor:			\$401.25	26.25	0	\$375.00
514892	585 HASTINGS PHYSICAL THERAPY	358531 HU	EMPLOYEE DRUG TESTING	51000405	93000	\$48.00	0	0	\$48.00
				52000405	93000	\$77.00	0	0	\$77.00
			Total Vendor:			\$125.00	0	0	\$125.00
514893	652 HASTINGS TRIBUNE	300148191	EMPLOYMENT AD	51000405	93000	\$193.80	0	0	\$193.80
		300148194	ADVERTISING	56000405	92100	\$7.36	0	0	\$7.36
			Total Vendor:			\$201.16	0	0	\$201.16
514894	1411 HU - ONE TIME PAY	06221420-05	CUSTOMER REFUND	56000184	18410	\$94.79	0	0	\$94.79
			Total Vendor:			\$94.79	0	0	\$94.79
514895	1411 HU - ONE TIME PAY	09361700-28	CUSTOMER REFUND	56000184	18410	\$29.31	0	0	\$29.31
			Total Vendor:			\$29.31	0	0	\$29.31
514896	1411 HU - ONE TIME PAY	06221410-05	CUSTOMER REFUND	56000184	18410	\$138.07	0	0	\$138.07
			Total Vendor:			\$138.07	0	0	\$138.07
514897	1411 HU - ONE TIME PAY	13521320-12	CUSTOMER REFUND	56000184	18410	\$257.61	0	0	\$257.61
			Total Vendor:			\$257.61	0	0	\$257.61
514898	1411 HU - ONE TIME PAY	060724 HEWETT	CUSTOMER REFUND	56000184	18410	\$66.88	0	0	\$66.88
			Total Vendor:			\$66.88	0	0	\$66.88
514899	1411 HU - ONE TIME PAY	15570740-02	CUSTOMER REFUND	56000184	18410	\$323.11	0	0	\$323.11
			Total Vendor:			\$323.11	0	0	\$323.11
514900	1411 HU - ONE TIME PAY	16630995-24	CUSTOMER REFUND	56000184	18410	\$101.79	0	0	\$101.79
			Total Vendor:			\$101.79	0	0	\$101.79
514901	1411 HU - ONE TIME PAY	10381954-17	CUSTOMER REFUND	56000184	18410	\$103.31	0	0	\$103.31
			Total Vendor:			\$103.31	0	0	\$103.31
514902	1411 HU - ONE TIME PAY	22822330-02	CUSTOMER REFUND	56000184	18410	\$1,164.13	0	0	\$1,164.13
			Total Vendor:			\$1,164.13	0	0	\$1,164.13
514903	1411 HU - ONE TIME PAY	16611790-19	CUSTOMER REFUND	56000184	18410	\$132.75	0	0	\$132.75
			Total Vendor:			\$132.75	0	0	\$132.75
514904	1411 HU - ONE TIME PAY	06221455-24	CUSTOMER REFUND	56000184	18410	\$889.62	0	0	\$889.62
			Total Vendor:			\$889.62	0	0	\$889.62
514905	1065 HUSKIE TOOLS, INC.	IN779990	TOOL REPAIR	52064401	56710	\$829.93	54.29	0	\$775.64
		IN779991	TOOL REPAIR	52064401	56710	\$790.67	51.73	0	\$738.94
			Total Vendor:			\$1,620.60	106.02	0	\$1,514.58
514906	1070 I E S COMMERCIAL, INC.	544045122-01	MISC 999 - ELECTRICAL SAFETY	80700402	92200	\$8,100.00	0	0	\$8,100.00
			Total Vendor:			\$8,100.00	0	0	\$8,100.00
514907	1078 INTERSTATE CHEMICAL CO. INC.	577243	CHEM24-6 SULFURIC ACID	52062401	50500	\$8,627.02	449.75	0	\$8,177.27
			Total Vendor:			\$8,627.02	449.75	0	\$8,177.27
514908	1080 IRBY ELECTRICAL DISTRIBUTOR	S013948157.001	STRANDLINK	52000156	15610	\$976.38	63.88	0	\$912.50
			Total Vendor:			\$976.38	63.88	0	\$912.50
514909	2061 ISSP SERVICES LLC	05-2524-04	SCAFFOLD AND INSULATION	52062402	51260	\$1,950.00	0	0	\$1,950.00
			Total Vendor:			\$1,950.00	0	0	\$1,950.00
514910	671 J E O CONSULTING GROUP, INC.	151304	BOTTOM ASH REMOVAL SYSTEM	52000100	54040	\$450.00	0	0	\$450.00
			Total Vendor:			\$450.00	0	0	\$450.00
514911	2297 JEFF'S LANDSCAPING LLC	122	LANDSCAPING	52000100	54040	\$401.25	26.25	0	\$375.00
			Total Vendor:			\$401.25	26.25	0	\$375.00
514912	632 JOHNSON SERVICE COMPANY	17372	CLEAN, VACUUM, VIDEO SEWER	54067404	57000	\$9,903.80	0	0	\$9,903.80
			Total Vendor:			\$9,903.80	0	0	\$9,903.80
514913	575 KUCERA PAINTING	10211	PAINTING AND REPAIR OF NDS	56000405	92280	\$14,550.00	0	0	\$14,550.00
			Total Vendor:			\$14,550.00	0	0	\$14,550.00

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514914	658 KULLY PIPE & STEEL CORP.	809464CR	DUPLICATE PAYMENT CREDIT	54067404	57000	(\$23.33)	0	0	(\$23.33)
		811190	NIPPLES, PLUGS, FLANGE	56000156	15610	\$1,681.03	0	0	\$1,681.03
		811591	ELBOW, CUTTING OIL	56000156	15610	\$206.07	0	0	\$206.07
				56000405	93110	\$336.48	0	0	\$336.48
			Total Vendor:			\$2,200.25	0	0	\$2,200.25
514915	573 LEAGUE OF NE MUNICIPALITIES	9150	2024 ELEC DEPT SAFETY TRAINING	52000405	92700	\$14,700.00	0	0	\$14,700.00
			Total Vendor:			\$14,700.00	0	0	\$14,700.00
514916	1125 M S C INDUSTRIAL SUPPLY CO INC	80388868	MISC 999 EARPLUGS	80700402	92700	\$282.82	14.74	0	\$268.08
			Total Vendor:			\$282.82	14.74	0	\$268.08
514917	15 MATHESON TRIGAS-LINWELD	0029706106	SAFETY VESTS	56000156	15610	\$2,864.79	0	0	\$2,864.79
		0029773446	SCOTCHMAN ROD SHEAR	52062401	50640	\$1,859.46	0	0	\$1,859.46
		0029777354	MISC 999 - HYDROGEN GASEOUS	80700402	50500	\$1,590.35	0	0	\$1,590.35
		0029786768	MISC 999 - TELEMETRY SYSTEM	80700402	50500	\$155.79	0	0	\$155.79
		0029810603	NITROGEN	52062402	51280	\$466.44	0	0	\$466.44
		0029823598	MISC999 HYDROGEN	80700402	50500	\$1,636.80	0	0	\$1,636.80
		52350052	MAY CYLINDER RENTAL	51000404	56070	\$13.93	0	0	\$13.93
				51000404	56201	\$6.97	0	0	\$6.97
				51000404	56202	\$13.93	0	0	\$13.93
				51000404	57000		0	0	\$13.93
				51000404	58000	\$64.94	0	0	\$64.94
				52061401	50205	\$47.67	0	0	\$47.67
				52062401	50500	\$26.48	0	0	\$26.48
				52061401	50505	\$124.47	0	0	\$124.47
				52062402	51280	\$90.55	0	0	\$90.55
				52062402	51400	\$7.95	0	0	\$7.95
				52000100	54040	\$5.28	0	0	\$5.28
				52064401	56710	\$5.30	0	0	\$5.30
				53000404	58000	\$2.65	0	0	\$2.65
				54068401	58000	\$15.89	0	0	\$15.89
				80700402	50200	\$6.97	0	0	\$6.97
				80700402	50500	\$5.30	0	0	\$5.30
				80700402	50600	\$79.56	0	0	\$79.56
				80700402	51200	\$20.90	0	0	\$20.90
				80700402	51300	\$23.84	0	0	\$23.84
			Total Vendor:			\$9,150.14	0	0	\$9,150.14
514918	2231 MEAD O'BRIEN INC	6176191	REPAIR CIRC WATER ACTUATOR	52061402	51305	\$10,380.87	0	0	\$10,380.87
			Total Vendor:			\$10,380.87	0	0	\$10,380.87
514919	1135 MELLEN & ASSOCIATES, INC.	036078	DRIVE SHAFT, DIAPHRAGM, VALVE	52062402	51200	\$7,589.51	395.66	0	\$7,193.85
			Total Vendor:			\$7,589.51	395.66	0	\$7,193.85
514920	591 MICROFILM IMAGING SYSTEMS, INC	95142	SCANNER RENTAL	56100405	92100	\$48.15	0	0	\$48.15
			Total Vendor:			\$48.15	0	0	\$48.15
514921	1162 MUNTER, BRETT	06142024	MEAL-WRK THR LUNCH	52000100	54040	\$16.03	0	0	\$16.03
			Total Vendor:			\$16.03	0	0	\$16.03
514922	1169 NATIONAL SAFETY COUNCIL	11451	MISC 999 FORKLIFT TRAINING	80700402	92200	\$525.00	0	0	\$525.00
			Total Vendor:			\$525.00	0	0	\$525.00
514923	662 NDEE - FISCAL SERVICES	46805	2023 AIR EMISSION FEE - NDS	52000251	25130	\$638.40	0	0	\$638.40
		46811	2023 AIR EMISSION FEE - WEC	52000251	25130	\$48,951.28	0	0	\$48,951.28
		46815	2023 AIR EMISSION FEE - DON	52000251	25130	\$219.52	0	0	\$219.52
			Total Vendor:			\$49,809.20	0	0	\$49,809.20
514924	1180 NEBRASKA PUBLIC HEALTH ENVIRONMENTAL LABORATORY	578339	WATER TESTING	53000403	59100	\$38.00	0	0	\$38.00
			Total Vendor:			\$38.00	0	0	\$38.00
514925	606 NEBRASKA AIR FILTER, INC.	0423132-IN	AIR FILTERS	56000405	93110	\$3,852.87	0	0	\$3,852.87
			Total Vendor:			\$3,852.87	0	0	\$3,852.87
514926	2343 NEBRASKA SAFETY COUNCIL	172914	SAFETY TRAINING	56000405	92700	\$1,100.91	0	0	\$1,100.91
			Total Vendor:			\$1,100.91	0	0	\$1,100.91
514927	588 NEBRASKA STATE FIRE MARSHAL	99327	ANNUAL INSPECTIONS	52062402	51100	\$140.00	0	0	\$140.00
				80800402	51100	\$460.00	0	0	\$460.00
			Total Vendor:			\$600.00	0	0	\$600.00
514928	1191 NISSEN, MICHAEL	060124 NISSEN	WORKBOOT REIMB	51000405	92700	\$94.05	0	0	\$94.05
			Total Vendor:			\$94.05	0	0	\$94.05
514929	689 NUTRIEN AG SOLUTIONS INC	54612530	PROPANE	56000405	90400	\$41.79	0	0	\$41.79
			Total Vendor:			\$41.79	0	0	\$41.79
514930	1208 ONE CALL CONCEPTS INC	4050437	LOCATING SERVICES	56100405	91810	\$383.92	0	0	\$383.92
			Total Vendor:			\$383.92	0	0	\$383.92

Distribution Register by Check

514931	1227 PIPING RESOURCES, INC.	0706035-IN	WELD NECK FLG, BLIND FLG RF, ELEVATOR	52061402	51305	\$1,867.79	0	0	\$1,867.79
			Total Vendor:			\$1,867.79	0	0	\$1,867.79
514932	1836 PROCESS EQUIPMENT INC	PIV118794	WORK ON PRECIPITATOR	52062402	51240	\$61,302.12	0	0	\$61,302.12
			Total Vendor:			\$61,302.12	0	0	\$61,302.12
514933	1852 PTRS OF HASTINGS	053124 PTRS HU	ON-SITE PT	52062401	92600	\$380.00	0	0	\$380.00
				56000405	92600	\$475.00	0	0	\$475.00
			Total Vendor:			\$855.00	0	0	\$855.00
514934	1237 PUBLIC POWER GENERATION AGENCY	0818	FUEL, O&M, DEBT SERVICE	52000232	23220	\$258,952.08	0	0	\$258,952.08
				52000232	23220	\$619,771.48	0	0	\$619,771.48
			Total Vendor:			\$878,723.56	0	0	\$878,723.56
514935	2336 PVS DX INC	817000817-24	SODIUM HYPOCHLORITE	53000401	56000	\$554.56	0	0	\$554.56
			Total Vendor:			\$554.56	0	0	\$554.56
514936	1618 NMC INDUSTRIAL SERVICES LLC	ONI000975	CAT GENERATOR LOAD CENTER AND DC LIGHTING OPTIONS	53000100	54040	\$2,294.63	0	0	\$2,294.63
			Total Vendor:			\$2,294.63	0	0	\$2,294.63
514937	2337 PAUL ROWBAL	060424 ROWBAL	WORKBOOT REIMBURSEMENT	56200405	95627	\$53.74	0	0	\$53.74
			Total Vendor:			\$53.74	0	0	\$53.74
514938	1279 SCALES SALES & SERVICE INC.	41291	MISC 999 - TESTED AND INSPECTED SCALE	80700402	51100	\$486.00	0	0	\$486.00
			Total Vendor:			\$486.00	0	0	\$486.00
514939	2196 SCHENCK PROCESS HOLDING NORTH AMERICA INC	1160536163	FREIGHT	52062402	51240	\$20.21	0	0	\$20.21
			Total Vendor:			\$20.21	0	0	\$20.21
514940	1281 SCHIMBERG CO.	8390588-00	MISC 999 - REPLACEMENT SAFETY	80700402	51200	\$869.85	0	0	\$869.85
			Total Vendor:			\$869.85	0	0	\$869.85
514941	1676 SENECA COMPANIES INC	S-INV019489	FUEL PUMP REPLACEMENTS AT	56000100	54040	\$26,748.88	0	0	\$26,748.88
			Total Vendor:			\$26,748.88	0	0	\$26,748.88
514942	1286 SERVI-TECH, INC.	H-990195	WATER TESTING	54068401	58001	\$178.60	0	0	\$178.60
		H-990210	WATER TESTING	54068401	58001	\$178.60	0	0	\$178.60
		H-990219	WATER TESTING	53000403	59100	\$120.65	0	0	\$120.65
		H-990238	WATER TESTING	53000100	54040	\$76.00	0	0	\$76.00
		H-990249	WATER TESTING	53000403	59100	\$263.90	0	0	\$263.90
		H-990250	WATER TESTING	53000100	54040	\$52.25	0	0	\$52.25
		H-990252	WATER TESTING	54068401	58001	\$211.85	0	0	\$211.85
		H-990270	WATER TESTING	54068401	58001	\$178.60	0	0	\$178.60
		H-990292	WATER TESTING	53000404	59100	\$6.30	0	0	\$6.30
		H-990293	WATER TESTING	53000100	54040	\$52.25	0	0	\$52.25
			Total Vendor:			\$1,319.00	0	0	\$1,319.00
514943	616 SMITTY'S ELECTRIC, INC.	56541	SERVICE CALL	52000100	54040	\$6,300.00	0	0	\$6,300.00
		56542	INSTALL UNDERGROUND CONDUIT	52000100	54040	\$6,913.00	0	0	\$6,913.00
			Total Vendor:			\$13,213.00	0	0	\$13,213.00
514944	1299 SOUCIE FARMS	060524 SOUCIE	TRANSPORT BIOSOLIDS	54068401	56002	\$1,100.00	0	0	\$1,100.00
			Total Vendor:			\$1,100.00	0	0	\$1,100.00
514945	1319 T E I CONSTRUCTION SERVICES	656807	MAIN24-14 REPAIR MAIN STEAM PIPING	52062402	51200	\$6,063.17	0	0	\$6,063.17
		656808	NDS PIPE REPAIRS.	52061402	51205	\$19,471.07	0	0	\$19,471.07
			Total Vendor:			\$25,534.24	0	0	\$25,534.24
514946	620 THOMSEN OIL CO	315615	UNLEADED	56100405	92275	\$80.46	0	0	\$80.46
		316074	DIESEL FUEL	53000401	56000	\$263.93	0	0	\$263.93
		316418	MISC 999 - DIESEL/DYED FUEL	80900402	50150	\$1,146.55	0	0	\$1,146.55
		316422	MISC 999 - DIESEL/DYED FUEL	80900402	50150	\$2,019.68	0	0	\$2,019.68
		316424	DUESEL	56000151	15110	\$4,344.84	0	0	\$4,344.84
		316429	MISC 999 - DIESEL/DYED FUEL	80900402	50150	\$1,809.31	0	0	\$1,809.31
		316435	MISC 999 DIESEL FUEL	80900402	50150	\$2,582.56	0	0	\$2,582.56
		316441	MISC 999 UNLEADED GAS	80700402	50600	\$997.84	0	0	\$997.84
			Total Vendor:			\$13,245.17	0	0	\$13,245.17
514947	17 TK ELEVATOR CORPORATION	0029823450	EPA GAS	52062402	51280	\$418.22	0	0	\$418.22
		1000611412	ELEVATOR MAINT	52062402	51100	\$241.21	0	0	\$241.21
		1000611685	ELEVATOR MAINT	52061402	51106	\$282.22	0	0	\$282.22
		1000614375	MAIN24-23 ELEVATOR BUTTON	52062402	51100	\$799.61	0	0	\$799.61
		7000052813	ELEVATOR REPAIR	56000405	92280	\$1,090.00	0	0	\$1,090.00
			Total Vendor:			\$2,831.26	0	0	\$2,831.26
514948	2080 CARLOS TELLEZ	060824	CONCRETE REPLACEMENT	53000404	57550	\$2,080.00	0	0	\$2,080.00
			Total Vendor:			\$2,080.00	0	0	\$2,080.00
514949	1347 HD SUPPLY INC	INV00379259	REPLACEMENT DIAPHRAM	53000403	57003	\$560.35	36.66	0	\$523.69
		INV00382546	FIRE HOSE	53000404	57755	\$2,538.53	166.07	0	\$2,372.46
			Total Vendor:			\$3,098.88	202.73	0	\$2,896.15
514950	593 U.S. POSTAL SERVICE *1	060524 POSTAL	PO BOX FEE	56000405	92100	\$436.00	0	0	\$436.00

Distribution Register by Check

			Total Vendor:			\$436.00	0	0	\$436.00
514951	1528 UNITED RENTALS INC	234436419-001	SAFETY TRAINING	56000405	92700	\$3,150.00	0	0	\$3,150.00
			Total Vendor:			\$3,150.00	0	0	\$3,150.00
514952	1360 VAN KIRK BROTHERS CONTRACTING	46060	WATER MAIN REPLACEMENT ON 4TH ST CEDAR TO 2ND	53000100	54040	\$8,867.35	0	0	\$8,867.35
				53000100	54040	\$334,681.25	0	7629.7	\$327,051.55
			46061 WATER MAIN REPLACEMENT 3RD ST CALLE TO 4TH	53000100	54040	\$17,845.50	0	783.43	\$17,062.07
			Total Vendor:			\$361,394.10	0	8413.13	\$352,980.97
514953	2274 VESCO INC	094342	TRILLIUM, PAKCING GLAND LICHING	54068401	57021	\$784.61	0	0	\$784.61
			Total Vendor:			\$784.61	0	0	\$784.61
514954	2304 VESTIS GROUP INC	6280361990	RUGS & LAUNDRY SERVICE - NDS	56000405	92280	\$204.82	0	0	\$204.82
			6280361994 RUGS & LAUNDRY SERVICE - YOST	56000405	92275	\$20.02	0	0	\$20.02
				56000405	92281	\$33.33	0	0	\$33.33
				52062401	50600	\$201.00	0	0	\$201.00
			6280364396 RUGS & LAUNDRY SERVICE - PCF	54068401	57010	\$25.14	0	0	\$25.14
			6280364942 RUGS & LAUNDRY SERVICE-NDS	56000405	92280	\$204.82	0	0	\$204.82
			6280364943 RUGS & LAUNDRY SERVICE-WAREHOUSE	56000405	90400	\$41.36	0	0	\$41.36
			6280364946 RUGS & LAUNDRY SERVICE-YOST	56000405	92275	\$20.02	0	0	\$20.02
				56000405	92281	\$33.33	0	0	\$33.33
				52062401	50600	\$201.00	0	0	\$201.00
			6280367237 RUGS & LAUNDRY SERVICE-PCF	54068401	57010	\$25.14	0	0	\$25.14
			6280368454 RUGS & LAUNDRY SERVICE-WEC	52062401	50600	\$201.00	0	0	\$201.00
			6280368911 RUGS & LAUNDRY SERVICE-NDS	56000405	92280	\$204.82	0	0	\$204.82
			6280368913 RUGS & LAUNDRY SERVICE-WAREHOUSE	56000405	90400	\$41.36	0	0	\$41.36
			6280368916 RUGS & LAUNDRY SERVICE-YOST	56000405	92275	\$20.02	0	0	\$20.02
				56000405	92281	\$33.33	0	0	\$33.33
			Total Vendor:			\$1,510.51	0	0	\$1,510.51
514955	1365 W P C I	S 163888 HU	EMPLOYEE DRUG TESTING	51000405	93000	\$33.00	0	0	\$33.00
				52000405	93000		0	0	\$33.00
				56000405	93000		0	0	\$33.00
				80700406	93020	\$32.00	0	0	\$32.00
			Total Vendor:			\$131.00	0	0	\$131.00
514956	1755 WAL-MART VISION CENTER	053024 WAL-MART	MISC 999 - PRESCRIPTION SAFETY CLASSES	80700402	92700	\$473.00	0	0	\$473.00
			Total Vendor:			\$473.00	0	0	\$473.00
6053414	644 BURLINGTON NORTHERN/SANTA FE	266470257	COAL FREIGHT CHARGE	52000232	23224	\$174,636.84	0	0	\$174,636.84
			Total Vendor:			\$174,636.84	0	0	\$174,636.84
6053415	919 C C C-HASTINGS RENEWABLE ENERG	89	POWER PURCHASED	52000232	23220	\$46,584.20	0	0	\$46,584.20
			Total Vendor:			\$46,584.20	0	0	\$46,584.20
6053416	720 HASTINGS UTILITIES	04292024	AGP COAL PMT TRANSFER TO	52000142	14250	\$13,337.34	0	0	\$13,337.34
			Total Vendor:			\$13,337.34	0	0	\$13,337.34
6053417	1218 PEABODY ENERGY	500072940	COAL	52000232	23224	\$178,937.19	0	0	\$178,937.19
			90992212 COAL	52000232	23224	(\$103.54)	0	0	(\$103.54)
			90994430 COAL	52000232	23224	\$1,601.30	0	0	\$1,601.30
			90994543 COAL	52000232	23224	\$299.73	0	0	\$299.73
			Total Vendor:			\$180,734.68	0	0	\$180,734.68
6053418	1302 SOUTHWEST POWER POOL	TRN-20240531-FACT	TRANSMISSION AGREEMENT	52000232	23220	\$148,700.74	0	0	\$148,700.74
			Total Vendor:			\$148,700.74	0	0	\$148,700.74
6053419	1340 TRAILBLAZER PIPELINE COMPANY	TPC052024303706	GAS PIPELINE TRANSPORTATION	51000232	23210	\$29,282.29	0	0	\$29,282.29
			Total Vendor:			\$29,282.29	0	0	\$29,282.29
6053420	1351 UNITED PARCEL SERVICE	00006838E9234	DELIVERY SERVICE	52062401	50150	\$16.24	0	0	\$16.24
				52062402	51200	\$14.22	0	0	\$14.22
				52062402	51300	\$12.38	0	0	\$12.38
				53000404	59100	\$38.34	0	0	\$38.34
				56000405	90400	\$32.90	0	0	\$32.90
				80800402	51300	\$13.91	0	0	\$13.91
				80800402	51400	\$12.79	0	0	\$12.79
				80900402	50150	\$32.45	0	0	\$32.45
			Total Vendor:			\$173.23	0	0	\$173.23
6053421	1351 UNITED PARCEL SERVICE	00006838E9224	DELIVERY SERVICE	52062401	50150	\$13.74	0	0	\$13.74
				53000404	59100	\$370.57	0	0	\$370.57
				56000405	90400	\$32.90	0	0	\$32.90
			Total Vendor:			\$417.21	0	0	\$417.21
6053422	1382 WINDSTREAM NEBRASKA INC	091774858052924	PHONE & INTERNET SERVICE	51000404	56200	\$140.80	0	0	\$140.80
				52062401	50500	\$41.62	0	0	\$41.62
				52062401	50600	\$259.44	0	0	\$259.44
				52064402	57011	\$33.52	0	0	\$33.52

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	53000401	56000	\$909.22	0	0	\$909.22
	54069404	56000	\$60.16	0	0	\$60.16
	54068401	56001	\$96.48	0	0	\$96.48
	56000405	92100	\$740.14	0	0	\$740.14
	56100405	92100	\$61.64	0	0	\$61.64
Total Vendor:			\$2,343.02	0	0	\$2,343.02
			\$2,492,853.54	5,690.08	9,921.98	2,477,241.48

INVOICE TOTAL: \$2,477,241.48

FUND	PAYMENT AMOUNT	Less Voided Check	
Total Gas:	40,382.79		40,382.79
Total Water:	369,459.55		369,459.55
Total Sewer:	58,470.59		58,470.59
Total Admin:	116,684.38	66.88	116,617.5
Total Maint & Building:	221.45		221.45
Total Engineering:	1,521.07		1,521.07
Total Electric:	1,890,501.65		1,890,501.65
Total:	\$2,477,241.48		2,477,174.60

Department: Engineering
Staff Contact: Lee Vrooman
Council Meeting Date: 6/24/2024

AGENDA ITEM SUMMARY SHEET

Description of Item:

Approval of Release of 60' Public Use Easement for Rief Development LLC.

Names of People/Business affected by this action:

City of Hastings, Rief Development LLC

Why Council action is required:

Council approval is required

Type of action requested:

Motion

Suggested motion:

Motion to approve Release of 60' Public Use Easement for Rief Development LLC.

Deadlines associated with action:

Department head comments:

The 60 foot public use easement will be released to allow for a new 30 foot utility easement to replace it. The entire 60 feet of the existing easement is not required for the new Elm 26 Subdivision and will conflict with their intended project. The Engineering Department has reviewed and recommends approval.

City Administrator comments:

Recommend approval

RELEASE OF EASEMENT
City of Hastings, Hastings, Nebraska
1228 North Denver Avenue / PO Box 289 / Hastings, NE 68902-0289

WHEREAS, the City of Hastings holds interest in the easement on, over, across and beneath the following real estate:

A 60 foot public use easement located in part of the NORTHEAST QUARTER OF THE NORTH HALF (NE1/4 N1/2) OF FRACTIONAL SECTION SIX (6), TOWNSHIP SEVEN (7) NORTH, RANGE NINE (9) WEST OF THE 6TH P.M., IN THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA AND MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING NORTHEAST CORNER, FRACTIONAL SECTION 6, T7N, R9W; THENCE ON AN ASSUMED BEARING OF S00°35'19"W, ALONG THE EAST LINE OF THE NE1/4, N1/2, A DISTANCE OF 41.25 FEET TO A POINT ON THE SOUTH RIGHT OF WAY LINE OF 26TH STREET; THENCE N89°49'38"W, ALONG SAID SOUTH RIGHT OF WAY LINE OF 26TH STREET, A DISTANCE OF 341.92 FEET TO THE POINT OF BEGINNING; THENCE S00°12'05"W A DISTANCE OF 821.48 FEET; THENCE N89°54'46"W A DISTANCE OF 60.00 FEET; THENCE N00°12'05"E A DISTANCE OF 821.57 FEET TO A POINT ON SAID SOUTH RIGHT OF WAY LINE OF 26TH STREET; THENCE S89°49'38"E, ALONG SAID SOUTH RIGHT OF WAY LINE OF 26TH STREET A DISTANCE OF 60.00 FEET TO THE POINT OF BEGINNING. SAID EASEMENT VACATE CONTAINS A CALCULATED AREA OF 49,291.30 SQUARE FEET OR 1.132 ACRES MORE OR LESS.

WHEREAS, **Rief Development LLC** is titleholder of the said real estate; and,

WHEREAS, the City of Hastings has exhausted its need and use of the said easement; and,

NOW, THEREFORE, the City of Hastings hereby quitclaims all its right, title and interest in the said easement and hereby waives any claim it may have thereunder.

EXECUTED on the _____ day of _____, 20_____.

THE CITY OF HASTINGS

ATTEST:

Kimberly S. Jacobitz, City Clerk

By: _____
Corey Stutte, Mayor of Hastings

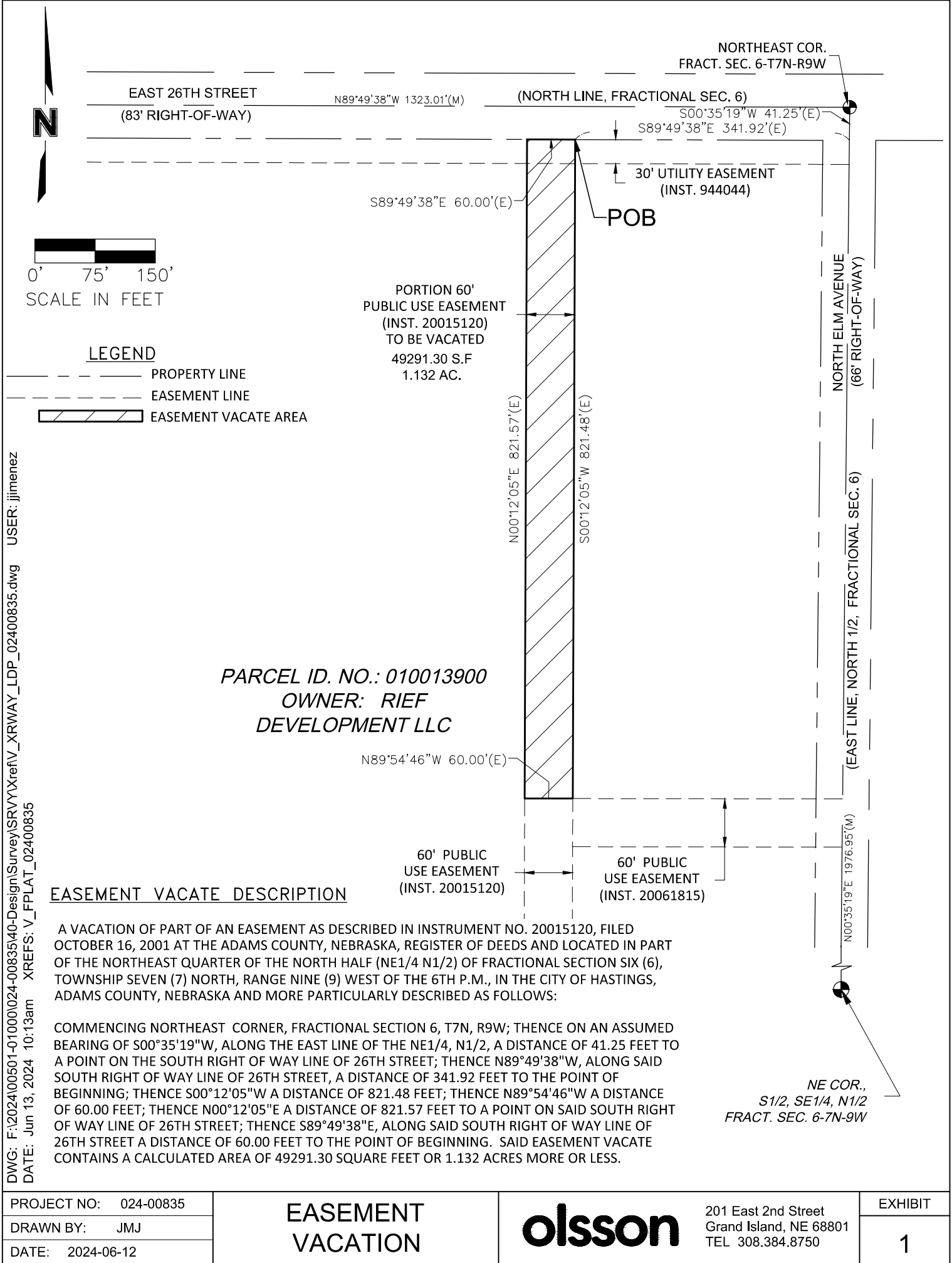
RELEASE OF EASEMENT
Hastings Utilities / City of Hastings, Nebraska
1228 North Denver Avenue / PO Box 289 / Hastings, NE 68902-0289

STATE OF NEBRASKA)
) ss
ADAMS COUNTY)

ON THIS _____ DAY OF _____, 20_____, Corey Stutte, known to me to be the Mayor of the City of Hastings and Kimberly S. Jacobitz, City Clerk the identical person who executed the foregoing Release of Easement, appeared before me and acknowledged execution thereof to be his voluntary act and deed.

Notary Public

DWG: F:\2024\100501-01000\024-00835\40-Design\Survey\SRV\YXref\IV_XRWAY_LDP_02400835.dwg
DATE: Jun 13, 2024 10:13am XREFS: V_FPLAT_02400835 USER: jjimenez



PROJECT NO:	024-00835
DRAWN BY:	JMJ
DATE:	2024-06-12

EASEMENT VACATION



201 East 2nd Street
Grand Island, NE 68801
TEL 308.384.8750

EXHIBIT
1

Department: Engineering
Staff Contact: Lee Vrooman
Council Meeting Date: 6/24/2024

AGENDA ITEM SUMMARY SHEET

Description of Item:

Approval of Release of 30' Utility Easement for Rief Development LLC.

Names of People/Business affected by this action:

City of Hastings, Rief Development LLC

Why Council action is required:

Council Approval is required

Type of action requested:

Motion

Suggested motion:

Motion to approve Release of 30' Utility Easement for Rief Development LLC.

Deadlines associated with action:

Department head comments:

This easement is no longer needed. The Engineering Department has reviewed and recommends approval.

City Administrator comments:

Recommend approval

RELEASE OF EASEMENT
City of Hastings, Hastings, Nebraska
1228 North Denver Avenue / PO Box 289 / Hastings, NE 68902-0289

WHEREAS, the City of Hastings holds interest in the easement on, over, across and beneath the following real estate:

VACATING A PORTION OF AN EXISTING EASEMENT IN THE NORTHEAST QUARTER OF THE NORTH HALF (NE1/4 N1/2) OF FRACTIONAL SECTION SIX (6), TOWNSHIP SEVEN (7) NORTH, RANGE NINE (9) WEST OF THE 6TH P.M., IN THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA AS RECORDED IN INSTRUMENT NUMBER 793159, FILED AT THE ADAMS COUNTY REGISTER OF DEEDS, AS DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTH END OF THE WEST R.O.W. LINE OF NORTH ELM AVENUE; THENCE ON AN ASSUMED BEARING OF N89°49'38"W ALONG THE SOUTH LINE OF EAST 26TH STREET A DISTANCE OF 598.44 FEET TO THE POINT OF BEGINNING; THENCE S00°30'03"W A DISTANCE OF 1936.72 FEET; THENCE N89°55'19"W A DISTANCE OF 30.00 FEET; THENCE N00°30'03"E A DISTANCE OF 1936.77 FEET; THENCE S89°49'38"E A DISTANCE OF 30.00 FEET TO THE POINT OF BEGINNING. SAID VACATED EASEMENT CONTAINS A CALCULATED AREA OF 58102.29 SQUARE FEET MORE OR LESS.

WHEREAS, **Rief Development LLC** is titleholder of the said real estate; and,

WHEREAS, the City of Hastings has exhausted its need and use of the said easement; and,

NOW, THEREFORE, the City of Hastings hereby quitclaims all its right, title and interest in the said easement and hereby waives any claim it may have thereunder.

EXECUTED on the _____ day of _____, 20_____.

THE CITY OF HASTINGS

ATTEST:

Kimberly S. Jacobitz, City Clerk

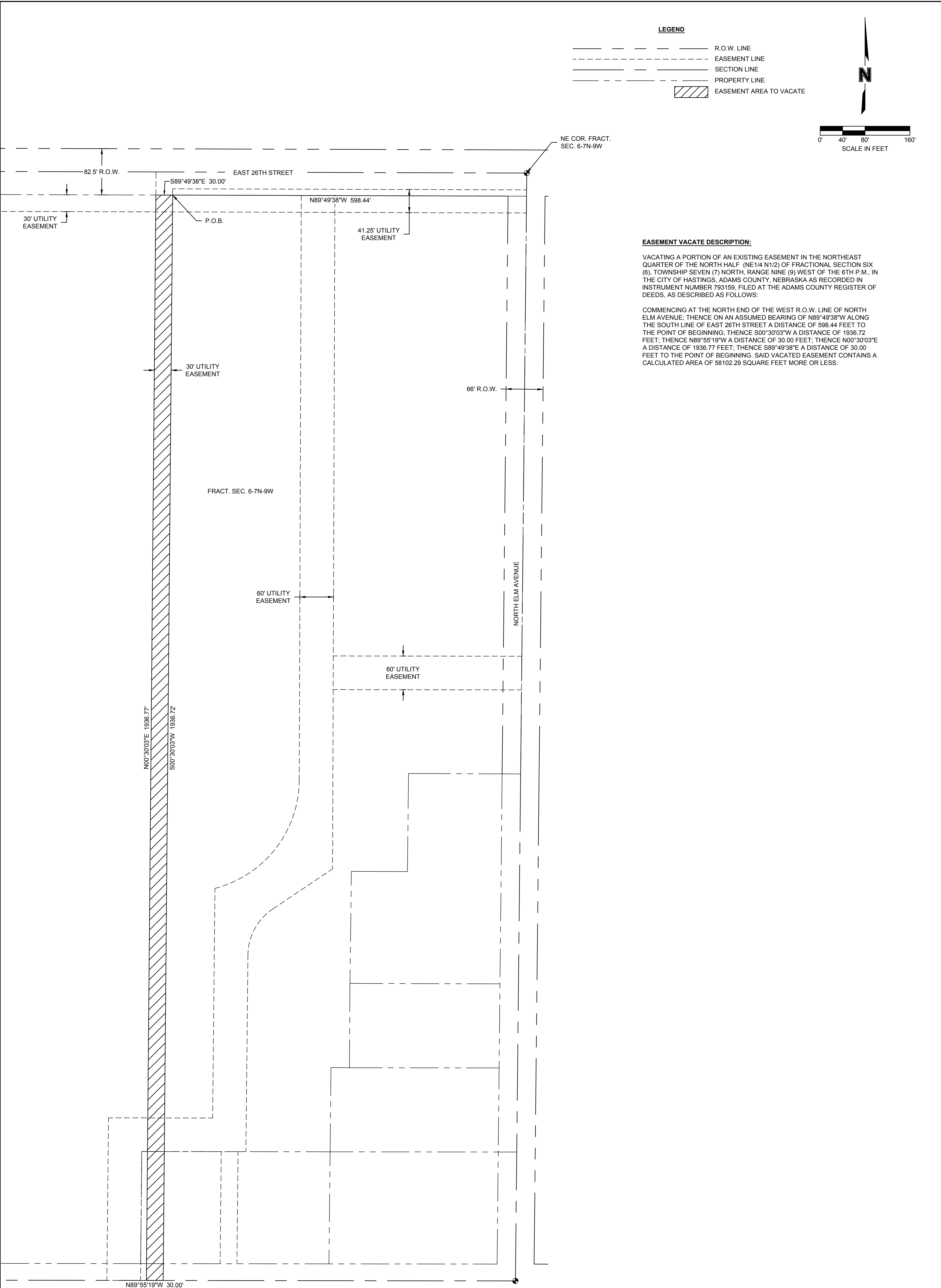
By: _____
Corey Stutte, Mayor of Hastings

RELEASE OF EASEMENT
Hastings Utilities / City of Hastings, Nebraska
1228 North Denver Avenue / PO Box 289 / Hastings, NE 68902-0289

STATE OF NEBRASKA)
) ss
ADAMS COUNTY)

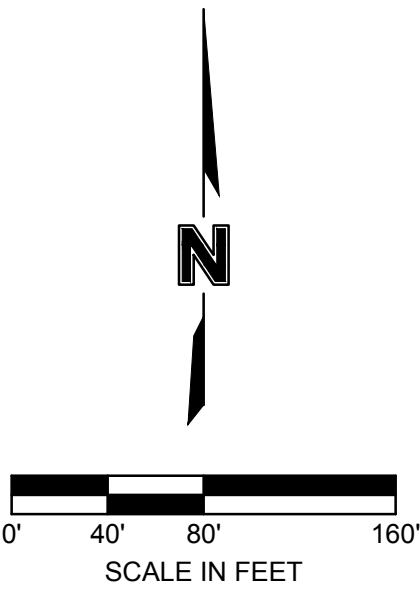
ON THIS _____ DAY OF _____, 20____, Corey Stutte, known to me to be the Mayor of the City of Hastings and Kimberly S. Jacobitz, City Clerk the identical person who executed the foregoing Release of Easement, appeared before me and acknowledged execution thereof to be his voluntary act and deed.

Notary Public



LEGEND

- R.O.W. LINE
- EASEMENT LINE
- SECTION LINE
- PROPERTY LINE
- EASEMENT AREA TO VACATE



EASEMENT VACATE DESCRIPTION:

VACATING A PORTION OF AN EXISTING EASEMENT IN THE NORTHEAST QUARTER OF THE NORTH HALF (NE 1/4 N 1/2) OF FRACTIONAL SECTION SIX (6), TOWNSHIP SEVEN (7) NORTH, RANGE NINE (9) WEST OF THE 6TH P.M., IN THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA AS RECORDED IN INSTRUMENT NUMBER 793159, FILED AT THE ADAMS COUNTY REGISTER OF DEEDS, AS DESCRIBED AS FOLLOWS:

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SHEET 1	drawn by: _____ KOG designed by: _____ project no.: 024-00835 date: 04-29-2024	EASEMENT VACATE		REV. NO.	DATE	DESCRIPTION	olsson.com TEL 308.394.8750 FAX 308.394.8752 Olsson - Engineering Nebraska CQA #CA-0638 201 East 2nd Street Grand Island, NE 68801 olsson®
		INNATE CONCEPTS HASTINGS APARTMENTS					
		HAASTINGS, NEBARSKA					
		2024		REVISIONS			

Department: City Clerk
Staff Contact: Lori Vorderstrasse, Kim Jacobitz
Council Meeting Date: 6/24/2024

AGENDA ITEM SUMMARY SHEET

Description of Item:

Public hearing on the application of Valentinis LLC dba "Valentinis Martini Bar & Gallery" for a Class "C" Liquor License (Beer, Wine, Spirits, On and Off Sale) at 3609 Cimarron Plaza, Suite #135.

Resolution No. 2024-37 approving the application of Valentinis LLC dba "Valentinis Martini Bar & Gallery" for a Class "C" Liquor License at 3609 Cimarron Plaza, Suite #135.

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. 2024-37 approving the application of Valentinis LLC dba "Valentinis Martini Bar & Gallery" for a Class "C" Liquor License at 3609 Cimarron Plaza, Suite #135.

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 license is being applied for due to a change in ownership. A Temporary Operation Permit (TOP) was applied for by Valentinis LLC and was issued by the Nebraska Liquor Control Commission for a 90 day period until their Retail Class "C" Liquor License can be approved and issued. A Class "C" Liquor License is for retail sale of beer, wine, spirits, on and off sale.

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

City Administrator comments:

Recommend approval

RESOLUTION NO. 2024-37

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 Valentinis LLC dba "Valentinis Martini Bar & Gallery" for a Class "C" Liquor License at 3609 Cimarron Plaza, Suite #135, 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

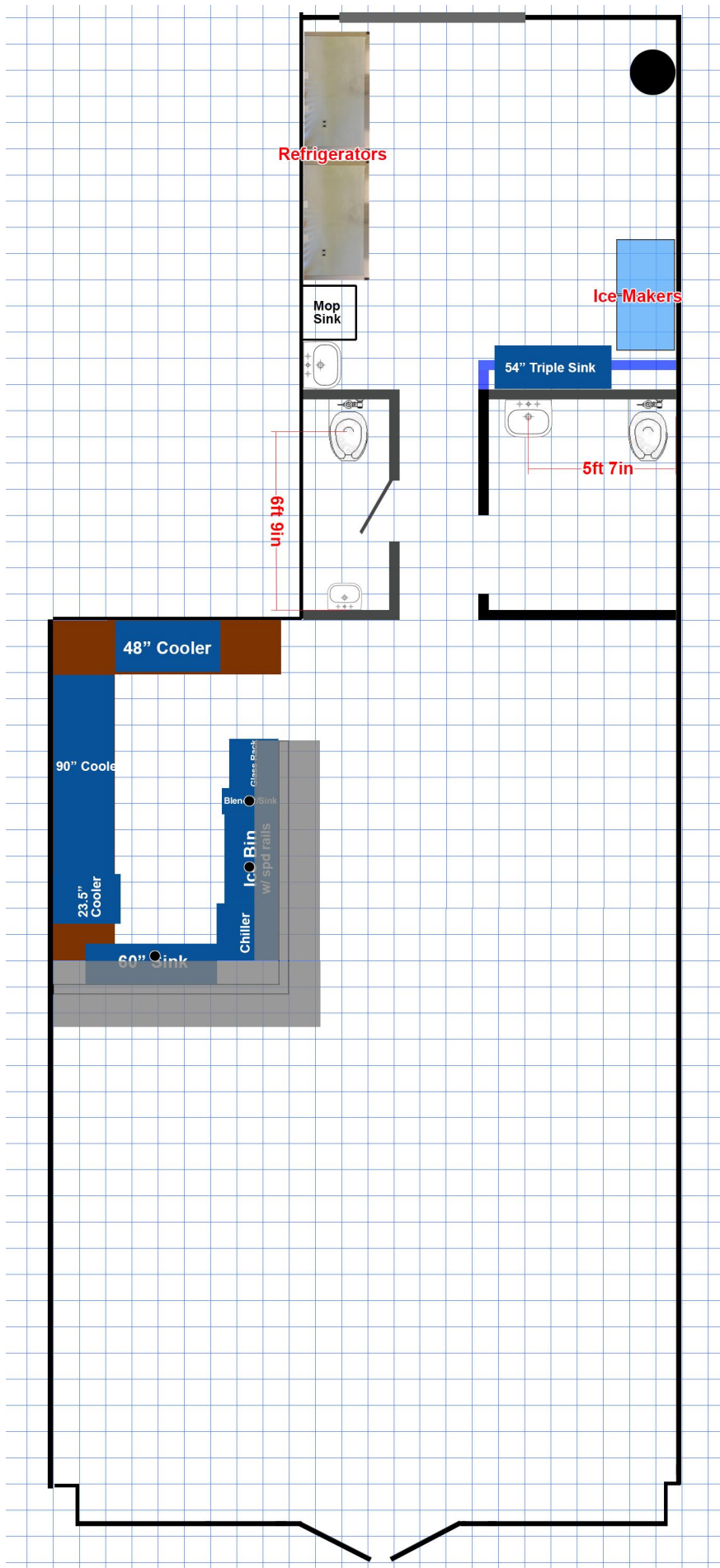
ATTEST:

Kimberly S. Jacobitz, City Clerk

(S E A L)

APPROVED TO FORM:

Jesse Oswald, City Attorney



APPLICATION FOR TEMPORARY OPERATING PERMIT

NEBRASKA LIQUOR CONTROL COMMISSION

301 CENTENNIAL MALL SOUTH

PO BOX 95046

LINCOLN, NE 68509-5046

PHONE: (402) 471-2571

FAX: (402) 471-2814

website: www.lcc.nebraska.gov

Name of current licensee (seller): Valentinis, LLC

Name of applicant (buyer): Valentinis, LLC

On this date 5/16/2024 buyer and seller entered into a contract for sale of the alcohol
(date)

related business known as: Valentinis, LLC

(Name of business currently licensed)

Located at:

3609 Cimarron Plaza, Suite 135

(Street Address)

Hastings

(City)

, NE 68901

(Zip Code)

Requested effective date of Temporary Operating Permit: 5/22/2024
(date)

Seller hereby declares that they have no outstanding balances on all accounts with all Nebraska licensed wholesalers under Revised Section 53-123.02. Any seller who provides false information regarding such accounts is guilty of a Class IV misdemeanor for each offense.

Valerie Brock

Signature of Seller

Valerie Brock

Printed Name

5/16/2024

Date

Buyer seeks to obtain a Temporary Operating Permit (TOP) to allow buyer to operate the business under the same terms and conditions of the current licensee subject to approval by the Nebraska Liquor Control Commission for a period not to exceed 90 days.

Maria Madrigal

Signature of Buyer

Maria Madrigal

Printed Name

5/16/2024

Date



May 31, 2024

Re: Zoning Verification for State Liquor License – Valentinis, LLC, 3609 Cimarron Plaza, Suite 135, Hastings, Nebraska

This letter has been prepared in response to the application for a Nebraska Liquor Control Commission Liquor License for the Valentinis to be located at 3609 Cimarron Plaza, Suite 135, Hastings, Nebraska.

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

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

Sincerely,

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

Chad Bunger, AICP, CFM
Director of Development Services

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

P.O. Box 1085



www.cityofhastings.org

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



317 SOUTH BURLINGTON, HASTINGS, NEBRASKA 68901

Date: May 31st , 2024

To: Shawn Metcalf, City Administrator

From: Sgt. Paul Weber

Re: Liquor Application

EL Toro

I have reviewed the Application for License for Valentinis LLC address of 3609 Cimarron Plaza Suite 135 , Hastings, Ne. The manager for the business is Maria Madrigal. I have not discovered any information that would disqualify either the applicant or the establishment.

Sgt. Paul Weber

Department: City Clerk
Staff Contact: Kim Jacobitz, Lori Vorderstrasse
Council Meeting Date: 6/24/2024

AGENDA ITEM SUMMARY SHEET

Description of Item:

Approval of the manager application of Maria Madrigal in connection with the Class "C" Liquor License of Valentinis LLC dba "Valentinis Martini Bar & Gallery" located at 3609 Cimarron Plaza, Suite #135.

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 Maria Madrigal in connection with the Class "C" Liquor License of Valentinis LLC dba "Valentinis Martini Bar & Gallery" located at 3609 Cimarron Plaza, Suite #135.

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: May 31st , 2024

To: Shawn Metcalf, City Administrator

From: Sgt. Paul Weber

Re: Liquor Application

EL Toro

I have reviewed the Application for License for Valentinis LLC address of 3609 Cimarron Plaza Suite 135 , Hastings, Ne. The manager for the business is Maria Madrigal. I have not discovered any information that would disqualify either the applicant or the establishment.

Sgt. Paul Weber

Department: Development Services
Staff Contact: Chad Bunger
Council Meeting Date: 6/24/2024

AGENDA ITEM SUMMARY SHEET

Description of Item:

The applicant, Innate Concepts, has applied to rezone a 17.92-acre portion of the unplatted 43.52-acre tract to the southwest of the East 26th Street and North Elm Avenue intersection from R-1A, Single-Family Large Lot Residential District to R-3, Multiple-Family Residential District as part of a proposed residential development.

Names of People/Business affected by this action:

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

Why Council 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. 4761 and the amendment to the Official Zoning District Map to rezone property generally located to the southwest of the intersection of East 26th Street and North Elm Street, City of Hastings, City of Hastings, Adams County, Nebraska, from R-1A, Single-Family Residential Large Lot 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 a portion of the property to R-3, Multiple-Family Residential District. The complete details of the staff review and recommendation are in the attached staff report.

At their May 21, 2024 meeting, the Planning Commission voted 7-0 to forward a recommendation to the City Council to approve the proposed rezoning.

At the June 10, 2024 meeting, the City Council voted 5-3 to approve the first reading of the proposed rezoning.

City Administrator comments:

I reviewed the attached materials and agree that the standards to rezone this property have been met. Planning and zoning approved this 7-0. Recommend approval.



City of Hastings Planning Commission

STAFF REPORT

Request to Rezone:	Rezone to R-3, Multiple-Family Residential District.
Case #	2024-70
Applicant	Innate Concepts
Property Location:	Generally located to the southwest of the intersection of East 26 th Street and North Elm Street.
Lot Size:	17.92 acres
Date of Public Hearing:	May 21, 2024
Current Zoning	R-1A, Single-Family Large Lot Residential District
Adjacent Zoning:	North: A, Agriculture District and R-3, Multiple-Family Residential District East: R-1A District and R-1, Urban Single-Family Residential District South: R-1A District and R-1 District West: C-3, Commercial Business District and R-1 District



DESCRIPTION OF REZONING REQUESTS:

The developer, Innate Concepts, has proposed to develop the 43.52-acre, undeveloped agricultural land to the southwest of the intersection of East 26th Street and North Elm Avenue for a single-family and multiple-family residential development.

The proposed development, named Elm 26 Redevelopment Project, would construct 11 new apartment buildings, each with 22 homes, eight semi-attached (duplex) units (a total of 16 homes), and 55 single-family detached homes. A community center, located amongst the apartment buildings is also proposed. New streets, private drives, sidewalks, landscaping, and needed infrastructure will be installed to support the new homes.

The property is currently zoned R-1A, Single-Family Large Lot Residential District. The majority of the 43.52-acre tract will remain as R-1A District and be developed as single-family detached homes. The 17.92 acres of land near the intersection of East 26th Street and North Elm Avenue is to be rezoned to R-3, Multiple-Family Residential District for the multiple-family portion of the development. *Please note, that the public notice listed the area to be rezoned as 19.85 acres. The applicant has proposed to reduce the rezoning area to 17.92 acres.*

The development is to occur in several phases, with the eastern apartment buildings to be constructed first. It is anticipated to begin in the fall of 2024. The second phase will consist of the remaining apartment buildings and the duplex units. The third phase will be the single-family homes. These phases will begin as the housing market dictates.

An application for a Preliminary Plat has been made by the applicant. The applicant is also participating in an application for a Redevelopment Plan Modification with the Hastings Community Redevelopment Authority to utilize TIF Financing.

Property Description:

The property fronts onto East 26th Street and North Elm Avenue. The land has historically been used for row-crop agriculture. The land gently slopes to the west towards a natural drainage way. This drainage way flows from south to north, towards the West Branch of the Little Blue River. This area is not in a mapped floodplain. The land to the north of East 26th is in a mapped, 100-year floodplain.

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 is currently and was historically used for row crop agriculture.

The land slopes towards a natural drainage way on the western edge of the property. Stormwater runoff from the residential and the ag land, to the south and west, drains to this drainage way as it flows north to the Western Fork of the Little Blue River, which is to the north of East 26th Street.

The property is currently zoned R-1A, Single-Family Large Lot Residential District. The property was rezoned from R-1, Urban Single-Family Residential District, to R-1A District in 2013 (Ord. No. 4343).

Agriculture is a restricted use in the R-1A District, which reflects the transitional nature of the zoning district from vacant, agricultural land to a developed state. The restricted use also relates to the application of restrictions for livestock feeding operations ([Sec. 34-404\(15\)](#)).

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

The City of Hastings “Imagine Hastings” Comprehensive Plan, adopted in 2009, shows the site in the Suburban Residential land use category. The policy statement for this use designation is:

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

The existing zoning of the property is R-1A, Single-Family Large Lot District, which permits single-family detached residential uses, and other civic uses commonly found in residential neighborhoods, such as parks, schools, and churches.

The majority of the redevelopment area will remain R-1A. The single-family detached homes portion of the development will have a density of 2.3 dwellings per acre. The 17.92-acre area to be rezoned will have a density of 14.4 dwellings per acre. The overall density of the proposed development is 7.2 dwellings per acre.

There are a number of land use policies found in the 2009 Imagine Hastings Comprehensive Plan that support this mix of residential uses and density within a single development. These policies include:

Future Land Use Goal (page 2.15)

FLU.2 Provide opportunities to mix compatible uses within a single development and better integrate supporting uses among adjacent developments. The proposed development mixes single-family detached homes, semi-attached (duplex) homes, and homes within apartment buildings. This mix of compatible residential types meets the goal/policy statement.

FLU.3 Encourage efficient development patterns that promote alternative modes of mobility such as walking, bicycling and transit. The Preliminary Plat notes sidewalk connectivity internally throughout the development and also connections to the existing sidewalk on North Elm Street. This sidewalk connects to the Pioneer Spirit Trail to the south, which is an expanding trail network throughout the City.

Having a mix of housing types and densities within the development is advantageous for future transit routes, as any fixed route would naturally focus on denser areas of the community. By having the apartments near the corner of East 26th Street and North Elm Street, a future bus stop could potentially exist.

Growth Goals (pages 2-26 and 2-27)

G.2 Maximize use of existing infrastructure, public investments and resources through infill development and redevelopment. All public utilities are present adjacent to the redevelopment site. A 10-inch sanitary sewer line exists to serve the property and the surrounding neighborhood. Water mains are present along North Elm Avenue and East 26th Street. Developing this property, especially at a marginally higher density maximizes this past public investment of the infrastructure.

G.5 Support strategic growth of Hastings that accommodates new growth and expansion opportunities. The proposed residential redevelopment is located on land that had previously been designed for residential development and, as previously mentioned, the community has invested in extending utilities to the area to support growth in the area. The proposed rezoning strategically facilitates new growth and expands housing opportunities for the community with a variety of housing types.

Development Goals

D.2 Encourage a mix of residential and commercial development types including urban, suburban and rural development patterns with new, infill and rehabilitation opportunities throughout Hastings. As stated, the proposed project would be a mix of residential uses within one subdivision. The residential development will follow a customary suburban pattern of having higher-density residential uses closer to higher-order roadways (e.g. collector and arterial roads) and lesser-dense residential uses within the subdivision and away from the higher-order streets.

Neighborhood and Housing Goals

NH.2 Diversity and Stabilize the housing stock in Hastings. As stated in the [2021 Hastings Housing Needs Assessment](#), the housing market has very few vacant homes and apartments for rent or purchase. That report stated that the City needs anywhere from 1,095 to 1,321 new homes to meet the community's demand for housing. Adding 300+ new homes would help address the tight housing market by providing a variety of homes that assist in diversifying and stabilizing the City's housing market.

Although the proposed rezoning area exceeds the upper limits of the Suburban Residential land use category, the overall development, including the semi-attached (duplex) homes and single-family homes, meets the intent of the land use category. Specifically, the category recognizes the importance of mixing housing types in the suburban areas of the City. Additionally, the supporting goals and objectives, listed above, that are found throughout the Comprehensive Plan recognize and support the need for having a mix of housing types throughout the City to maximize the use of existing infrastructure, provide more efficient and well-designed neighborhoods, and provide needed housing in the community.

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

The sanitary sewer, water, streets, and other infrastructure are present within or adjacent to the site to serve the uses throughout the proposed subdivision, including the rezoning site.

As part of the preliminary plat application, the applicant's engineering team has submitted a summary of the trips generated by the proposed development and any impacts, if any on the surrounding road network.

According to the analysis, a total of 1,729 daily trips can be anticipated, with 103 trips in the AM peak hour and 131 trips in the PM peak hour. Based on the anticipated trips to be created by the development and the relatively low traffic volumes on the roadways, improvements to the roadway network, including at the intersection of East 26th Street and North Elm Avenue, are not warranted at this time.

The City's Lead Engineer, Steven P. Riehle has reviewed the proposed development, its street access, trips anticipated to be generated from uses, and their effects on the surrounding roadway network. Attached is the memo from Riehle.

The memo summary is "The crash rates for the roadways adjacent to the proposed development are not expected to increase because of the development. The roadway classification and roadside environment support the proposed development. The current roadway, speeds, street accesses, and traffic counts are reasonable and appropriate for today and any changes from the proposed development are not expected to have a significant impact on the operational safety of the roadways."

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

The surrounding neighborhood is a transitional area with a mix of agricultural land, large lot single-family residential, suburban residential, and commercial uses.

To the west of the site is agricultural land, similar to the existing use on the subject property. Further to the west (approximately one mile) are highway commercial uses, such as a motel, drive-thru restaurants, car dealerships, and big box retail stores.

To the north are semi-attached (duplex) homes within the Osborne View Estates subdivision, which was approved in 2018, and homes were occupied, beginning in 2019. Also to the north are large lot, single-family homes and agricultural land. Some of these large lot homes are associated with the agricultural land.

To the east and south are large lot, single-family homes. A neighborhood assembly/event space is located to the east of the subject site. Also to the east of the site is an in-home scale retail store.

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

The proposed rezoning is generally compatible with the nearby properties. This area is recognized as a growth area of Hastings. The site has been within the City limits of Hastings since 1988. The proposed residential development is typical of a suburban development pattern that combines a mix of apartment homes, semi-attached (duplex) homes, and single-family

homes. The overall residential density of the proposed development is 7.0 dwellings per acre, which is in line with the vision of the Comprehensive Plan for this area.

Although the density of the rezoning site is higher than the surrounding properties to the north and east, the amount of density is not so great as to impact the surrounding area. Additionally, the proposed apartment buildings will be adequately setback from the property line, creating a buffer to the surrounding residential properties to the north and east. The buildings along North Elm Street will be as close as 26 feet to this property line. Buildings along East 26th Street will be as close as 32 feet. The roadways will add another 60 to 80 feet of separation from these surrounding homes.

The homes to the south will be buffered from the apartment buildings by proposed single-family homes, which is an appropriate transition from the denser use along major roads to the less dense use further into the subdivision.

f) Additional matters as might apply in individual cases.

As previously stated, the developer has proposed a Redevelopment Plan Modification for the new Redevelopment Area #18 and a Preliminary Plat for the residential subdivision. These items are being considered concurrently.

STAFF COMMENTS: Staff recommends that the Planning Commission recommend **APPROVAL** to the City Council the Request to Rezone the Elm 26 development, generally located to the southwest of the intersection of East 26th Street and North Elm Street, from R-1A, Single-Family Large Lot Residential District to R-3, Multiple-Family Residential District.

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

DATE: May 13, 2024

ATTACHMENTS:

1. Application materials
2. Proposed Elm 26 Subdivision Preliminary Plat
3. 2009 Comprehensive Plan Future Land Use Map
4. Uses and district table
5. R-3 District Regulations
6. Engage Hastings Public Comments
7. Staff summary presentation



Zoning Application

Date: 04/29/2024

Project

Permit Type: Zoning Change (Rezone)
Project Name: Elm 26
Project Address: 2205 N Elm Ave
City, State, Zip: HASTINGS, NE 68901
In City Limits: Yes
Legal:

Existing Zoning: R-1A, Single Family Large Lot Residential
Proposed Zoning: R-3, Multiple Family Residential
Comprehensive Plan:
Gross Area: 20
of Lots: 19
Proposed Use: Apartment Buildings

Reason for Request: New development

Applicant / Owner

Applicant Name: Andrew Toupin
Company: Innate Concepts
Address: 1201 Allen Dr #240
City, State, Zip: Grand Island, NE 68803-3333
Phone: 308-384-8750
Email: atoupin@innateconcepts.com

Owner Name: HOHLEN COLLEEN O TRUSTEE & CO TRUSTEES
E HOHLEN CR TR
Address: 7210 N BALTIMORE AVE
City, State, Zip: HASTINGS, NE 68901-0000
Phone:
Email:

Key Contact

Key Contact:
Company:
Phone:

Address:
City, State, Zip:
Email:

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

Andrew Toupin

Applicant

04/29/2024

Date

04/29/2024

Date

Owner

Elm 26

04/29/2024

Project Narrative

This tract of land borders 26th Street on the north and Elm Street on the east, located on the east of Hastings Campground & RV Park. The property contains approximately 43.52 acres and is currently used primarily for agriculture. The proposed development is planned for both multi-family and single family residential. The vision of Innate H1 LLC is to provide high quality, middle income multi-family housing option in Hastings.

The proposed plan is to subdivide it into 19 multi-family lots, 55 single-family lots and 5 outlots used for access, drainage, and utilities. The multi-family development will consist of eleven 22-plex buildings and eight duplexes with a total of 256 units. The multi-family development will include amenities such as clubhouse with swimming pool, dog park, and landscaping consisting of turf, landscape beds and trees.

There are two phases planned for the multi-family construction. Phase 2 will begin when the market dictates additional units are needed.

Phase 1 – Multi-Family East Side (Lots 1 thru 6)

- Six 22-plex buildings with appropriate parking lots will be built.
- Grading will be done for the proposed buildings.
- Water main will be looped from 26th street to the existing main at Elm and 23rd.
- Sidewalks
- Landscaping
- Detention Cell (Lots 1 thru 19)

Phase 2 – Multi-Family West Side (Lots 7 thru 19)

- Five 22-plex buildings and Eight Duplexes with appropriate parking lots will be built.
- Grading will be done for the lots west of the proposed north-south access drive.
- Water main will be looped tying back to the water main in Phase 1.
- Public Sanitary Sewer extension
- Clubhouse and pool.
- Sidewalks
- Landscaping

Single family phase (Lots 20 thru 74) will begin when market dictates and single-family builder partners are identified.

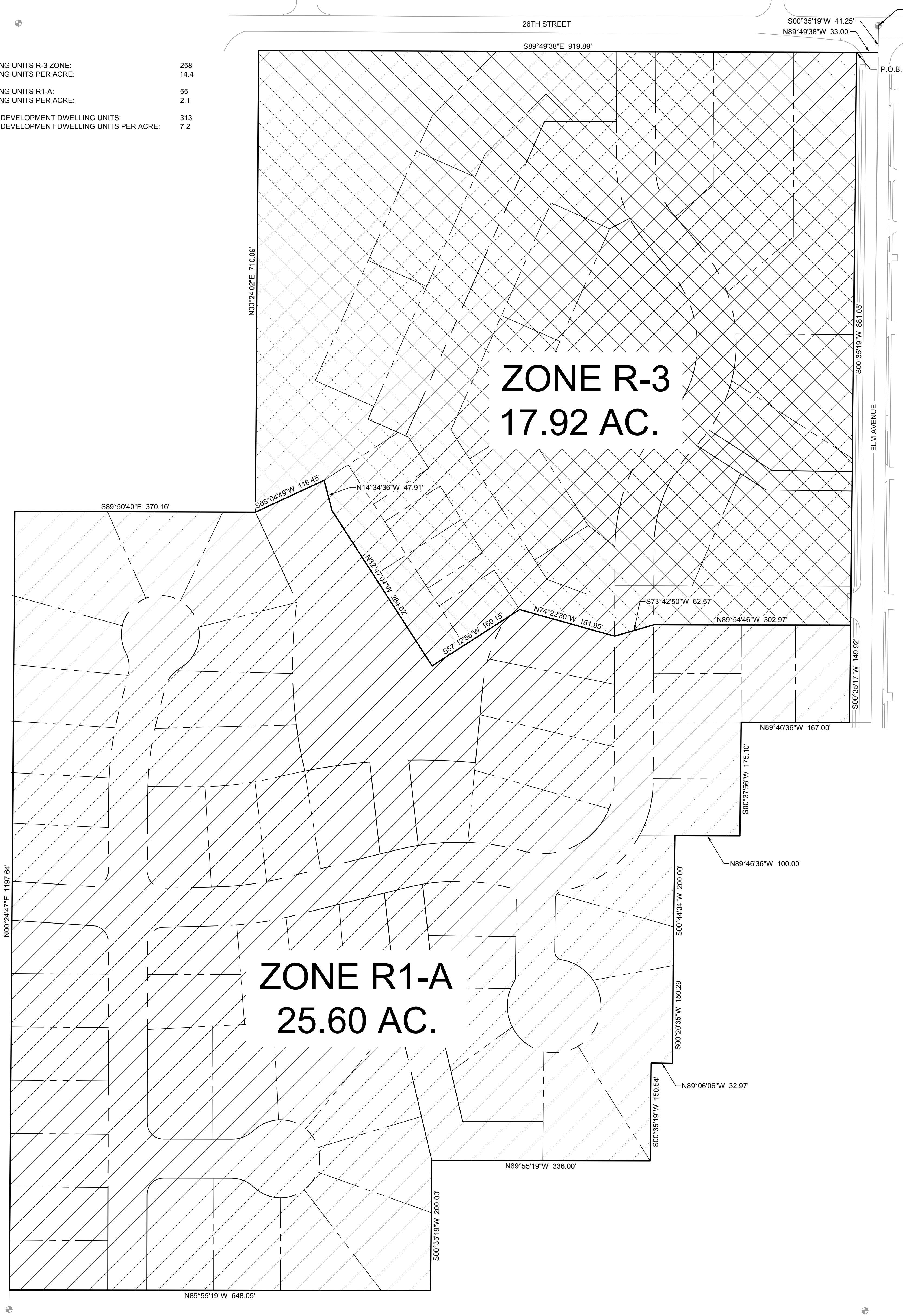
LEGAL DESCRIPTION

A TRACT OF LAND LOCATED IN PART OF THE NORTHEAST QUARTER OF THE NORTH HALF (NE1/4 N1/2) OF FRACTIONAL SECTION SIX (6), TOWNSHIP SEVEN (7) NORTH, RANGE NINE (9) WEST OF THE 6TH P.M., IN THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA AND MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHEAST CORNER, FRACTIONAL SECTION 6, T7N, R9W; THENCE ON AN ASSUMED BEARING OF S00°35'19"W, ALONG THE EAST LINE OF THE NE1/4, N1/2, A DISTANCE OF 41.25 FEET; THENCE N89°49'38"W A DISTANCE OF 33.00 FEET TO THE POINT OF BEGINNING; THENCE S00°35'19"W ALONG THE WEST R.O.W. LINE OF ELM AVENUE A DISTANCE OF 881.05 FEET; THENCE N89°54'46"W A DISTANCE OF 302.97 FEET; THENCE S73°42'50"W A DISTANCE OF 62.57 FEET; THENCE N74°22'30"W A DISTANCE OF 151.95 FEET; THENCE S57°12'56"W A DISTANCE OF 160.15 FEET; THENCE N32°47'04"W A DISTANCE OF 284.62 FEET; THENCE N14°34'36"W A DISTANCE OF 47.91 FEET; THENCE S65°04'49"W A DISTANCE OF 116.45 FEET; THENCE N00°24'02"E A DISTANCE OF 710.09 FEET TO A POINT ON THE SOUTH R.O.W. LINE OF 26TH STREET; THENCE S89°49'38"E, ALONG SAID SOUTH R.O.W. LINE, A DISTANCE OF 919.89 FEET TO THE POINT OF BEGINNING.

SAID TRACT CONTAINS A CALCULATED AREA OF 780803.80 SQUARE FEET OR 17.92 ACRES MORE OR LESS.

DWELLING UNITS R-3 ZONE:	258
DWELLING UNITS PER ACRE:	14.4
DWELLING UNITS R1-A:	55
DWELLING UNITS PER ACRE:	2.1
ENTIRE DEVELOPMENT DWELLING UNITS:	313
ENTIRE DEVELOPMENT DWELLING UNITS PER ACRE:	7.2



REZONING

INNATE CONCEPTS

HASTINGS, NE

2024

201 East 2nd Street
Grand Island, NE 68801
olsson.com
TEL 308.394.8750
FAX 308.394.8752
Olsson - Engineering
Nebraska CQA #CA-0638

olsson®



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.

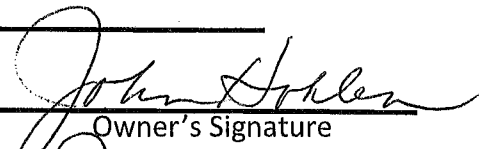
Project: Elm 26

Address/Location: 26th Street + Elm Avenue Parcel ID 010013900

Applicant(s): Innate H2, LLC

Elmer W. Hohlen Credit Trust

Owner:


Owner's Signature

Colleen O. Hohlen Revocable Trust

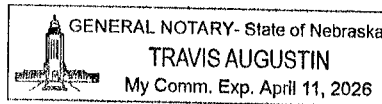
Owner:


Owner's Signature

State of Nebraska)

) ss:

County of Adams)



The foregoing document was acknowledged before me this 9th day of May
2024, by John Hohlen


Notary Public

SITE LEGAL DESCRIPTION:

A TRACT OF LAND LOCATED IN PART OF THE NORTHEAST QUARTER OF THE NORTH HALF (NE1/4 N1/2) OF FRACTIONAL SECTION SIX (6), TOWNSHIP SEVEN (7) NORTH, RANGE NINE (9) WEST OF THE 6TH P.M., IN THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA AND MORE PARTICULARLY DESCRIBED AS FOLLOWS:

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A TRACT OF LAND LOCATED IN PART OF THE NORTHEAST QUARTER OF THE NORTH HALF (NE1/4 N1/2) OF FRACTIONAL SECTION SIX (6), TOWNSHIP SEVEN (7) NORTH, RANGE NINE (9) WEST OF THE 6TH P.M., IN THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA AND MORE PARTICULARLY DESCRIBED AS FOLLOWS:

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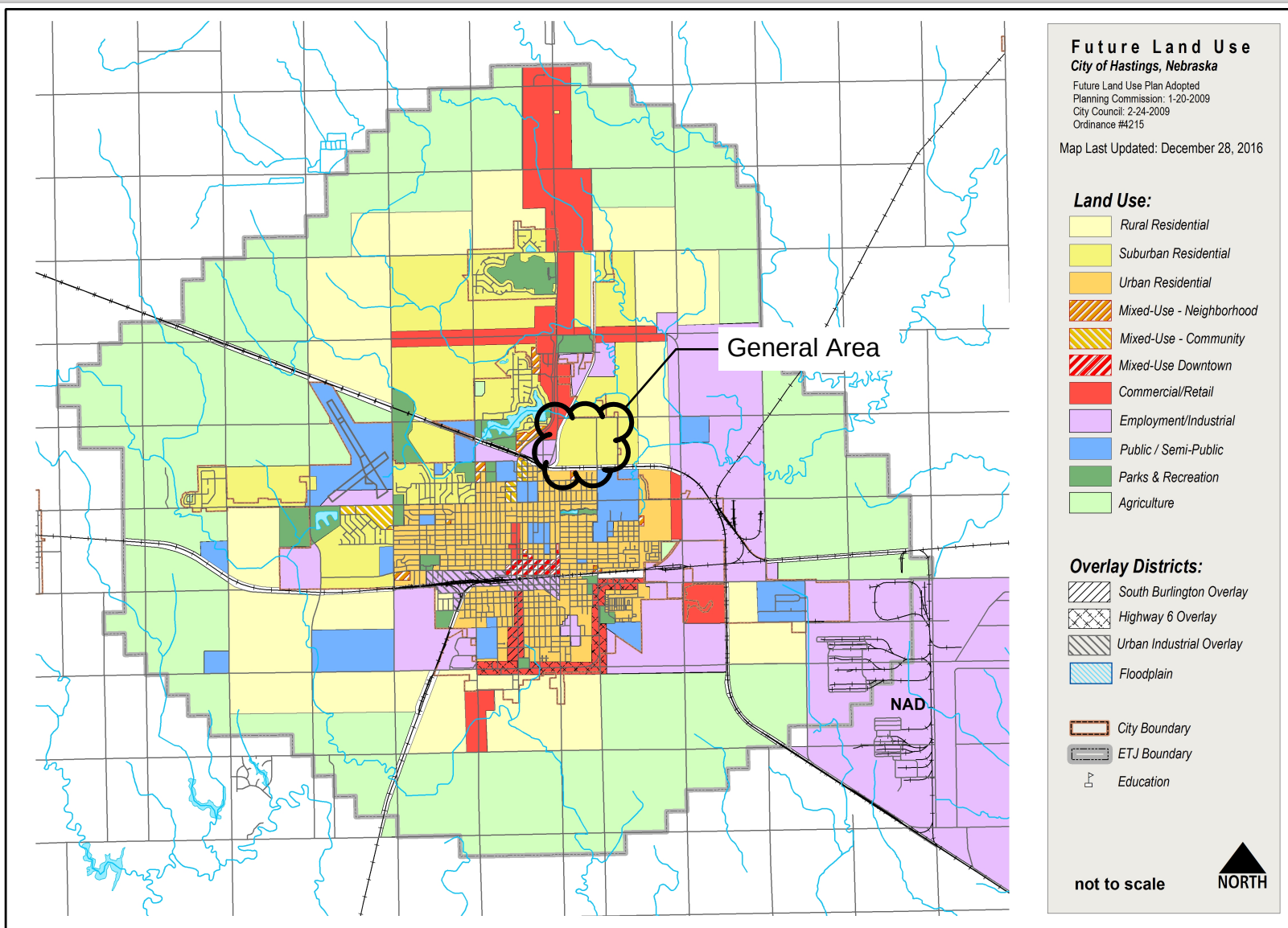


Figure 2.2: Future Land Use Plan

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

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

Key:

P = Permitted, allowed subject to general district standards

R = Restricted, allowed subject to specific use standards

C = Conditional, allowed subject to discretionary review

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

(Ord. No. 4342 -3/2013; Ord. No. 4674 , § 2, 11-8-2021; 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. 4761

AN ORDINANCE OF THE CITY OF HASTINGS, NEBRASKA, TO REZONE THE PROPERTY DESCRIBED IN SECTION ONE OF THIS ORDINANCE FROM R-1A, SINGLE-FAMILY LARGE LOT RESIDENTIAL 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:

Hastings College campus and adjacent land owned by Hastings College. This 92.77-acre area is generally bounded by and along East 12th Street, North 6th Avenue to the east, East 9th Street, North Ash Avenue, East 7th Street, North Turner Avenue, and North Elm Avenue.

A TRACT OF LAND LOCATED IN PART OF THE NORTHEAST QUARTER OF THE NORTH HALF (NE1/4 N1/2) OF FRACTIONAL SECTION SIX (6), TOWNSHIP SEVEN (7) NORTH, RANGE NINE (9) WEST OF THE 6TH P.M., IN THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA AND MORE PARTICULARLY DESCRIBED AS FOLLOWS:

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be and the same is hereby rezoned "R-3, Multiple-Family Residential District" from "R-1A, Single-Family Large Lot Residential 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 10th day of June, 2024.

Corey Stutte, Mayor

(SEAL)

ATTEST:

Kimberly S. Jacobitz, City Clerk

APPROVED TO FORM:

Jesse Oswald, City Attorney

PROPOSED APPOINTMENTS

BOARD OR COMMISSION	APPOINTEE	DATES OF TERM	REPLACING OR REAPPOINTMENT
Zoning Board of Adjustment	Ann Hinton	6/24/2024 to 6/24/2027	Reappointment
Library Board	Caroline Kemp	6/24/2024 to 6/24/2028	Replacing

State statutes and the Hastings City Code require that the incumbent officeholder shall serve until they resign or a replacement is named and approved by the City Council.