

**HASTINGS CITY COUNCIL
AGENDA**

**Hastings Municipal Airport
3300 West 12th Street
July 8, 2024
5:30 PM**

ROLL CALL:

PLEDGE OF ALLEGIANCE:

MOTION TO ADOPT CURRENT AGENDA for July 8, 2024 Regular Meeting.

PUBLIC NOTICE - Official Notice of the Regular Meeting was published in the Hastings Tribune on Wednesday, July 3, 2024. Pursuant to Nebraska Revised Statute Section 84-1412, the public is advised that a copy of today's agenda and all reproducible written material which will be discussed at today's meeting is available for public review and a current copy of the Nebraska Open Meetings Act is posted and accessible to members of the public.

COUNCIL COMMUNICATION:

Reports of Liaisons.

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

MAYOR'S COMMUNICATIONS:

Service Anniversaries.

CONSENT AGENDA:

1. All Consent Items.
 - (a) Approval of the minutes of the Council Meeting of June 24, 2024
 - (b) Approval of the minutes of the Worksession of June 17, 2024
 - (c) Approval of claims and payroll except the claim of Eldon's Automotive Repair
 - (d) Receive and place on file Adams County Clerk's abstract of votes cast at the May 14, 2024, Primary Election
 - (e) Approval of the request of the Adams County Ag Society to utilize city property for the Kool-Aid Days Parade on August 17, 2024
 - (f) Approval of the request of the Adams County Ag Society to utilize city property for the Kool-Aid Days Fun Run on August 18, 2024
 - (g) Approval of Work Order GA-359, replacement of low pressure gas distribution system in the alley between 1st Street and 2nd Street and from Burlington Avenue to Lincoln Avenue

REGULAR AGENDA:

2. Unfinished Business of Preceding Meeting.

3. Public Hearings.

- (a) Public hearing on the request of Mother Lake, LLC for a Conditional Use Permit for a medical clinic for property commonly addressed as 2120 North Kansas Avenue, Hastings, Nebraska

Resolution No. 2024-42 approving the request of Mother Lake, LLC for a Conditional Use Permit for a medical clinic for property commonly addressed as 2120 North Kansas Avenue, Hastings, Nebraska

4. General Business.

- (a) Approval of claim of Eldon's Automotive Repair in the amount of \$336.15 (City)
- (b) Approval of the Final Plat of Fairway Subdivision
- (c) Approval of the Final Plat of Hastings College Second Subdivision

5. Ordinances and Resolutions.

- (a) Resolution No. 2024-40 approving deferral of special assessment: agricultural use
- (b) Resolution No. 2024-41 providing for the Manager of Utilities, Finance Director/City Treasurer, Director of Engineering, and Assistant Finance Director, as signatories on all Hastings Utilities' bank and financial accounts
- (c) Resolution No. 2024-43 requesting assistance from South Central Economic Development District, Inc. in the completion of a Community Development Block Grant Application for a 2024 Public Works - Infrastructure Grant Application to support the repairs and improvements of water mains and fire hydrants in the K & K Manufactured Home Community and Nebraskan Manufactured Home Community
- (d) Ordinance No. 4764 vacating part of the 14 foot alley abutting Lot 6 and Lot 7, Block 13 in Hastings, Nebraska
- (e) Ordinance No. 4763 authorizing the conveyance of part of the vacated 14 foot alley abutting Lot 6 and Lot 7, Block 13, in Hastings Nebraska

6. Final Passage of Ordinances.

- (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
- (b) Approval of the Final Plat of Elm 26 Subdivision

7. Appointments.

8. Miscellaneous and Other Business.

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

ADJOURN:

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

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

Service Anniversaries

July 2024

Name	Department	Assignment	Anniversary	Years
Richards, Marina K	Environmental	Environmental Engineer	07/06/2024	15
Brown, Lloyd D	Gas	Gas Serviceman II	07/10/2024	35
Sheppard, David N	Gas	Gas Serviceman II	07/10/2024	35
Karr, Kaitlyn R	Museum	Museum Educator	07/16/2024	10
Rosberg, Kirk E	Museum	Museum Educator – Planetarium	07/28/2024	25
DeJonge, Brandon A	Street	Street Crew Leader	07/29/2024	20

CITY OF HASTINGS, NEBRASKA
MINUTES OF CITY COUNCIL REGULAR MEETING
Monday, June 24, 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 24, 2024.

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

The following City Officials were present: City Administrator, Shawn Metcalf; City Attorney, Jesse Oswald; Utility Manager, Derek Zeisler; City Clerk, Kimberly Jacobitz; Police Chief, Adam Story; Fire Chief, Brad Starling; Parks & Recreation Director, Jeff Hassenstab; Finance Director, Roger Nash; Information Technology Director, Erik Nielsen; Director of Engineering, Lee Vrooman; Director of Development Services, Chad Bunger; Public Information Manager, Tony Herrman; Safety Director, Trent Clark; Library Director, Amy Dissmeyer; Information Technology, Kirk Layton.

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

Moved by Butch Eley seconded by Shawn Hartmann to adopt current agenda for June 24, 2024, Regular Meeting. Roll Call: Ayes: Steve Huntley, Brad Consbruck, Butch Eley, Joy Huffaker, Marc Rowan, Shawn Hartmann, Matt Fong. Nays: None. Absent: Jeniffer Beahm. The motion carried.

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:

Councilmember Consbruck wanted to correct the record, stating that he explains why he votes the way he does.

Councilmember Rowan commented on the nice mowing job on the north end of town.

Councilmember Fong reported that the Library Board held their regular meeting. The library has a great new program called Senior Planet. It is a free computer essentials class for seniors. They had their first graduation for the program and intend to hold the class again.

Councilmember Hartmann reminded everyone of the monthly burger feed being held this Saturday at the Hastings Municipal Airport.

CITIZEN COMMUNICATIONS:

Support Ordinance 4761: Dan Schwartzkof, 1400 N Turner; Brady Rhodes, 1000 W 9th; Bill Hitesman, 1612 Hillcrest, Juniata; Jody Stutzman, 709 N Briggs; Andrew Vrbas, 500 E 9th; Shawn Nordby, 1509 Westbrook (Mary Lanning Healthcare); Sheana Smith, 3504 Laredo; Matt Habroch, 620 W 2nd (Landmark Implement).

Either Way Ordinance 4761: Edward Krantz, 1203 E 9th.

Against Ordinance 4761: Paul Dietze, 1825 W 12th; Chuck Holmberg, 717 N Cedar.

MAYOR'S COMMUNICATIONS:

Mayor Stutte reminded the group that fireworks sales are June 28th through July 4th. He asked everyone to be considerate with fireworks and enjoy the events around town.

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

(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.

None.

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. Police Chief Story reported that the Police Department processed the application and the manager and found no disqualifications. No public spoke.

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

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

4. General Business.

None.

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*)

Moved by Shawn Hartmann seconded by Matt Fong 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. (Second Reading only)

Councilmember Hartmann stated that with the overwhelming support received at the last meeting, it was disappointing to see votes against it without explanation. Councilmember Eley reported that we are still approximately 1,300 housing units down for the city. It is not only all about affordable housing, but it is also about workforce housing and higher end housing. This development is workforce housing. Council has been accused of not being developer friendly. When we vote against developments like this, we show that we are not developer friendly. We need to vote for what is good for citizens and the future of Hastings. We should explain the reason why we are voting the way we are to let our constituents know the reason.

Councilmember Huntley asked about the 404 case. Chad Bunger gave an overview of Section 404, which is part of the Clean Water Act. The U.S. Corps of Army Engineers oversees it. Mayor Stutte stated this item is a rezoning application, not about runoff or blight or substandard issues. Councilmember Consbruck stated that he is not against housing and never has been. He has explained his votes. He asked who would be responsible for water issues that come up in developments? Lee Vrooman explained that developers, engineers, and consultants do the calculations and city staff reviews to see if it is appropriate for city code. Mayor Stutte explained that there is a site planning process for developments. We are not talking about that with this item. Councilmember Huntley agreed that we need housing. He still has questions about the development. Councilmember Fong restated that the question in front of us is discussion of a rezone. He asked Chad Bunger to talk over the process going forward. Chad Bunger explained that if the rezoning passes, then they can legally be allowed to construct anything from the permitted/conditional uses within the zoning. The preliminary plat lays out what the intentions are for the lot configuration, layout of roads, preliminary design of the infrastructure and stormwater. The final plat legally defines each lot, road right-of-way and any utility easements that need to accompany that. Public infrastructure and roadways can then be designed by developer consultants or city staff. Once the design is done, that would be constructed by the developer, per our specifications. It will then get turned over as public infrastructure at that point. Although the majority of the infrastructure for stormwater will be constructed, installed, and reviewed by engineers, most all of it will then be private infrastructure. It will be privately owned and maintained, but designed to our requirements. Then building permits can be applied for and issued and construction of any of the buildings can begin. Councilmember Fong stated that he is in favor of the redevelopment project, as we have discussed the significance of housing needs. Staff and developers will solve issues in the future with this development. Chad Bunger explained that at this point in the development process, this is preliminarily looked at to say this is the proposed development. We know building footprints generally, number of units, parking lot sizes, and amount of impervious surfaces. Those are provided by the developer and the consultant team. The developer and consultant team take that information and calculate anticipated runoff. Our standards say that you need to create infrastructure (private or public) to slow and capture stormwater runoff for post-construction. It must be equal to or less than what is coming off the land today as a farm field. Based on that, they come up with information that it meets standards. Then details are put into place of construction design, constructing and inspecting it. We are not at that point yet. It would be costly if the council does not approve those things, to put that much detail in a preliminary plat. We have enough information in the preliminary plat and they have met our standards. We will confirm they are designing to those specifications based on engineering. Developer and future owners will maintain that infrastructure. If there were to be a problem, the developer would need to make corrections. We are not at that point to know for sure if there will be water problems. We design for a certain standard, not for every storm. If approved, developer or city staff will design and will confirm if it meets our specifications. It is designed at an appropriate level to keep property and people safe. Mayor Stutte explained that we are in the policy making phase as a legislative body, and what is before you today is a rezone of the property. If

approved, we move into the site plan phase where we talk about engineered plans. Councilmember Huntley stated that he would be abstaining for reasons given earlier. Roll Call: Ayes: Brad Consbruck, Butch Eley, Joy Huffaker, Shawn Hartmann, Matt Fong. Nays: Marc Rowan. Abstain: Steve Huntley Absent: Jeniffer Beahm. The motion carried.

6. Final Passage of Ordinances.
None.

7. Appointments.

(a) Moved by Matt Fong seconded by Butch Eley to approve Mayor Stutte's appointments to the following boards:

Zoning Board of Adjustment: Ann Hinton, Term 6/24/2024 to 6/24/2027, Reappointment

Library Board: Caroline Kemp, Term 6/24/2024 to 6/24/2028, Replacing

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

8. Miscellaneous and Other Business.
None.

Moved by Steve Huntley seconded by Matt Fong there being no further business to adjourn at 6:26 P.M. Roll Call: Ayes: Steve Huntley, Brad Consbruck, Butch Eley, Joy Huffaker, Marc Rowan, Shawn Hartmann, Matt Fong. Nays: None. Absent: Jeniffer Beahm. The motion carried.

APPROVED:

Corey Stutte, Mayor

ATTEST:

Kimberly S. Jacobitz, City Clerk

(S E A L)

CITY OF HASTINGS, NEBRASKA
MINUTES OF CITY COUNCIL WORKSESSION
Monday, June 17, 2024

Pursuant to due call and notice thereof, a Worksession Meeting of the City Council of the City of Hastings, Nebraska was conducted at the Hastings Municipal Airport, 3300 W. 12th Street, on June 17, 2024.

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

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

Pledge of Allegiance.

Moved by Butch Eley seconded by Shawn Hartmann to adopt the current agenda for the June 17, 2024 City Council Worksession. Roll Call: Ayes: Steve Huntley, Brad Consbruck, Butch Eley, Marc Rowan, Shawn Hartmann, Matt Fong. Nays: None. Absent: Jeniffer Beahm, Joy Huffaker. The motion carried.

Official Notice of the Worksession was published in the Hastings Tribune on Friday, June 14, 2024. Pursuant to Nebraska Revised Statute Section 84-1412, the public is advised that a copy of today's agenda and all reproducible written material which will be discussed at today's meeting is available for public review and a current copy of the Nebraska Open Meetings Act is posted and accessible to members of the public.

Citizen Communications: None.

Discussion of Comprehensive Housing Plan.

Shawn Metcalf, City Administrator, thanked Chad Bunger, Development Services Director, for putting the housing presentation together. Mr. Bunger stated he felt this is an appropriate topic to bring up for discussion. He indicated that a number of groups have met to address housing and he wanted to give Council a snapshot of where we currently are with conversations and ideas. He stressed the need to work together and use every tool at our disposal, but it will not be quick and easy. Mr. Bunger reviewed income limits from low to very low to extremely low and told Council the rule of thumb is that our residents should be paying no more than 30% of their income for gross housing costs, including utilities. He stated that 1/4 of households are cost-burdened or severely cost-burdened and that amounts to about 2,545 households. Mr. Bunger stated that as they move forward, they need to address issues throughout the entire market. He reviewed the numbers from minimum wage income to \$100,000 income regarding home affordability and average as well as new home prices. Mr. Bunger stated that moving forward at the low end of the housing market, they need to look at support agencies assisting unhoused or house insecure, they need to develop supportive housing programs and appropriately assist with funding and finding grants. He stated that a lot of the individuals in the next market segments are above the program income requirement and don't qualify so it becomes more difficult, but he did mention Community Land Trusts, Micro-TIF funding, Land Banks, and also exploring manufactured home community repair and rehabilitation.

He stated that the next area is the hardest to support due to the higher household income and qualifying for grants, but what they can do is support owner-occupied and renter-occupied housing rehabilitation. He indicated that the highest level can be aided by streamlining development processing where possible.

Councilmember Fong asked how do we support people who want to move into older homes and renovate older homes. Mr. Bunger stated there are owner occupied grants and there are programs out there to help offset costs. Councilmember Huntley questioned how do we get this information to the community. Mr. Bunger stated they do have a page on Engage Hastings that has all the information.

Mr. Bunger spoke about the continued steps forward and listed discussion, build community partnerships, update house market information, develop toolkits and enthusiastically and persistently trying to tackle the housing issue.

Councilmember Fong questioned in six months or a year, what programs will come to fruition. Mr. Bunger indicated the Micro-TIF, owner occupied housing rehabilitation program, building code enforcement, support for manufactured home communities and vacant structure registration will all come about in the near future. He explained vacant structure registration and that there are 75-100 vacant residential properties in town and that this program will encourage owners to make those houses useful again.

Councilmember Huntley asked about the infrastructure costs, how to reduce the cost to keep the lots more affordable and stated that some small communities were giving lots away or selling very inexpensively for new homes and can Hastings do anything like that. Mr. Bunger indicated it is possible and that HEDC did North Park Commons and paid a lot of the infrastructure down and sold the lots cheaper. He stated that the communities that give away free lots do it more to support their school systems and he didn't feel Hastings needs to do that to attract people. Derek Zeisler, Utility Director, talked about subsidizing where ratepayers and taxpayers support the infrastructure or incentivizing when funding comes from the developer. Mr. Bunger mentioned they can lower permit fees but then more department expenses come from the general fund rather than fee revenues. Councilmember Hartmann questioned why we would give away lots when we have people that want to buy them. Shawn Metcalf, City Administrator, mentioned LB840, a sales tax, and that it could help and is something Council could consider at some point.

Budget 101 training.

Mr. Metcalf mentioned that there is an Engage Hastings project online for Budget 101 if citizens are interested in learning more and tonight's PowerPoint is there as well.

Roger Nash, Director of Finance, indicated he would give a high level overview of the process for preparing the budget for the Mayor and Council's review and who is responsible for what.

He explained the annual budget is the mechanism by which the City establishes the program of service and priorities for the next fiscal year. The budget is prepared on a cash basis where the expenses are budgeted when actually paid and revenues are budgeted when actually received. The simple definition of budget is an estimate of revenue and expense for a set period of time with the key term being "estimate" as there is a need for flexibility as the budget process moves forward. Government accounting is fund accounting, one budget made up of many smaller budgets representing each fund or department. Balanced budget vs structurally balanced budget, with the state requiring a balanced budget – revenues + cash reserves = expenses

(statutorily required) and the City working towards a structurally balanced budget – recurring revenues = recurring expenses.

Budget Process Goals - communication, involvement, transparency, help Council make informed decisions about services and capital requirements, focus decisions on results and outcomes.

Budget Process - fiscal year is October 1st – September 30th, a budget calendar is provided in April outlining key dates and deadlines, department self-assessments started.

Budget Phases -

Council retreat with department heads - current year accomplishments, next year goals and priorities, Council priorities and strategic plan.

Department Heads' information - capital outlay worksheets, prior year actual revenue and expense, current year budget and year-to-date actuals.

Department Heads prepare budget – operating, capital outlay.

Human Resources prepares personnel – salaries, benefits.

City Administrator meetings - prioritize capital requests, significant changes to operating, personnel changes and/or requests, revenues.

Finance prepares the first draft (July 29th worksession), opportunity for public comment.

Utility Advisory Board reviews the Utility budget.

Council reviews and discusses first draft at the July worksession.

Cash reserve balances - City has no formal policy on cash reserves, need to get one in place.

Finance and Administration work on any changes and create the second draft.

Council reviews and discusses second draft at the August worksession including citizen comment.

Council holds public hearing.

Proposed budget is finalized and presented to Council for approval in September.

Council approves the budget document by ordinance.

Finance finalizes the state budget form.

Budget is submitted to State Auditor's office by September 30th deadline.

Mr. Nash reviewed with Council general funds, discretionary or unrestricted funds, where revenues are not earmarked. Special revenue funds, restricted funds, have a specific requirement for what the money can be used for. Other funds are made up of debt service funds, internal service funds, enterprise funds, capital project funds, permanent funds and agency funds. He explained key general fund revenues with property tax split between general, museum, debt service; sales tax of 1.5% with 1% general fund and .5% split between Street-65%, Parks-25%, Museum-10%; payment-in-lieu made up of Utilities payments; municipal equalization with formula calculated by the state. Mr. Nash reviewed the actual budget document made up of the following parts: City budget and Utility budget (The state budget form includes all funds of the City, the City budget document includes all City funds in the same format, the Utility budget is a slightly different format but provides the same information); fund or department current year budget – revenues, personnel, operating expenses, capital outlay; prior year budget information - Year 2, Year 1, Current Budget, Projection, Next Year Budget; capital outlay spreadsheets; personnel authorization schedule; salary schedule; fee resolution

Councilmember Eley questioned if a department is down staff, do they budget for full staff and what happens to the money budgeted if they don't get a full staff hired. Mr. Nash indicated the City has always budgeted 100% mainly because there are two things you have to do to spend money, you have to have the money and you have to have appropriation. He indicated if you don't have budgeted authority, then you would have to amend the budget to get the authority to

spend the money. Mr. Nash told Council that any left over money budgeted for personnel can only be spent on personnel. The personnel section stands alone. Councilmember Eley asked if the budget document indicated staff numbers and vacancies in positions. Mr. Nash stated that when they have the budget worksessions, the departments can provide that information to the Council.

Moved by Butch Eley seconded by Steve Huntley there being no further business to come before the Council, the meeting was adjourned at 6:53 p.m. Roll Call: Ayes: Steve Huntley, Brad Consbruck, Butch Eley, Marc Rowan, Shawn Hartmann, Matt Fong. Nays: None. Absent: Jeniffer Beahm, Joy Huffaker. The motion carried.

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240620 06/20/2024

DUE DATE: 06/20/2024

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
389	A&E ELECTRIC	0001		INV	07/11/2024	1946			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10008000 72722		AIRPORT	RM-AIR		6,000.00			
							6,000.00		
						CHECK TOTAL	6,000.00		
152	ADAMS COUNTY CONVENTI	0001		INV	05/31/2024	APRIL 2024			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 72306		MUSEUM	PROMO CVB		13,491.82			
							13,491.82		
						CHECK TOTAL	13,491.82		
437	ALLO COMMUNICATIONS	0001		INV	06/23/2024	1398929 052424			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72620		PR-PARKS	TELEPHONE		360.40			
							360.40		
						CHECK TOTAL	360.40		
437	ALLO COMMUNICATIONS	0001		INV	06/23/2024	911069 052424			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10008000 72620		AIRPORT	TELEPHONE		108.36			
							108.36		
						CHECK TOTAL	108.36		
402	AMAZON CAPITAL SERVIC	0001		INV	05/16/2024	1Y4N-XPL6-H6LG			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003024 73144		PR-REC	SUPP-FAM		262.30			
							262.30		
402	AMAZON CAPITAL SERVIC	0001		INV	04/14/2024	1HHP-6N3F-J3XY			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003024 73001		PR-REC	OFF SUPP		28.99			
							28.99		
402	AMAZON CAPITAL SERVIC	0001		INV	06/12/2024	1VVR-FLG1-7LJY			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72720		PR-PARKS	RM-BLDG		109.97			
							109.97		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240620 06/20/2024

DUE DATE: 06/20/2024

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY				INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
402	AMAZON CAPITAL SERVIC	0001		INV	06/19/2024	1TNV-RMCN-QDWD			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005030 73001		911	OFF SUPP		37.66			
							37.66		
402	AMAZON CAPITAL SERVIC	0001		INV	06/21/2024	1KHK-G3HT-DH1R			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73850		POLICE	FIELD EQ		307.85			
							307.85		
402	AMAZON CAPITAL SERVIC	0001		INV	06/21/2024	1WHV-KYWL-C4R1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72720		POLICE	RM-BLDG		58.93			
							58.93		
402	AMAZON CAPITAL SERVIC	0001		INV	06/29/2024	1F44-FCNP-QL79			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72720		POLICE	RM-BLDG		185.93			
							185.93		
402	AMAZON CAPITAL SERVIC	0001		INV	06/13/2024	1HCC-D4YP-DTQQ			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003021 72720		PR-CEM	RM-BLDG		126.84			
							126.84		
402	AMAZON CAPITAL SERVIC	0001		INV	07/10/2024	1NT4-V6NH-4LFR			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73850		POLICE	FIELD EQ		11.84			
							11.84		
402	AMAZON CAPITAL SERVIC	0001		INV	07/10/2024	1MJG-YKWW-6DWP			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73850		POLICE	FIELD EQ		15.99			
							15.99		
402	AMAZON CAPITAL SERVIC	0001		INV	07/06/2024	19Q1-DXPG-D9JG			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73850		POLICE	FIELD EQ		99.79			
							99.79		
402	AMAZON CAPITAL SERVIC	0001		INV	06/14/2024	1K3C-X1F4-P7LW			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003023 73121		PR-WP	CONC-RES		73.05			
	2 10003023 73001		PR-WP	OFF SUPP		170.59			
							243.64		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240620 06/20/2024

DUE DATE: 06/20/2024

CASH ACCOUNT: 999		11010	CASH IN BANK - CITY							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
402	AMAZON CAPITAL SERVIC		0001		CRM	03/30/2024	1DFQ-D96X-1KDD-CREDI			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10003022 72720			PR-PARKS	RM-BLDG		-1,086.69			
								-1,086.69		
402	AMAZON CAPITAL SERVIC		0001		INV	06/16/2024	1TG4-PNQK-4QGT			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10003020 72720			PR-AUD	RM-BLDG		11.37			
								11.37		
402	AMAZON CAPITAL SERVIC		0001		INV	06/16/2024	1TXX-WY31-6L3Q			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10003020 72720			PR-AUD	RM-BLDG		18.80			
								18.80		
							CHECK TOTAL	433.21		
707	AUTO VALUE PARTS STOR		0001		INV	06/30/2024	70NV120814			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10008000 72780			AIRPORT	RM-VEH		216.74			
								216.74		
							CHECK TOTAL	216.74		
709	BIG G ACE		0001		INV	07/06/2024	737691/1			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10008000 72722			AIRPORT	RM-AIR		96.54			
								96.54		
							CHECK TOTAL	96.54		
12	BLACK HILLS ENERGY		0001		INV	06/29/2024	8770 4669 50 240530			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 610 72610			LANDFILL	NAT GAS		61.16			
								61.16		
							CHECK TOTAL	61.16		
673	CHARTER COMMUNICATION		0001		INV	07/01/2024	176221701060124			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 72620			POLICE	TELEPHONE		500.00			
								500.00		
							CHECK TOTAL	500.00		

CITY OF HASTINGS



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240620 06/20/2024
DUE DATE: 06/20/2024

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY									
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
673	CHARTER COMMUNICATION	0001		INV	07/01/2024	176221101060124					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10003020 72620		PR-AUD	TELEPHONE		135.86					
							135.86				
						CHECK TOTAL	135.86				
673	CHARTER COMMUNICATION	0001		INV	07/01/2024	176221901060124					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10003024 72620		PR-REC	TELEPHONE		88.41					
							88.41				
						CHECK TOTAL	88.41				
673	CHARTER COMMUNICATION	0001		INV	07/09/2024	0008425060924					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10003021 72620		PR-CEM	TELEPHONE		110.00					
							110.00				
						CHECK TOTAL	110.00				
552	CMBA ARCHITECTS	0001		INV	07/11/2024	64106					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 285 74229		CONST PROJ	CAP IMP		122,683.66					
							122,683.66				
						CHECK TOTAL	122,683.66				
645	CONSOLIDATED CONCRETE	0001		INV	06/22/2024	296860					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 260 74235		ARPA FUNDS	ARPA FUNDS		1,478.36					
							1,478.36				
						CHECK TOTAL	1,478.36				
449	DELL FINANCIAL SERVIC	0001		INV	07/11/2024	3266185					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 720 74355		IT FUND	COMP EQ		9,211.93					
							9,211.93				
						CHECK TOTAL	9,211.93				

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240620 06/20/2024

DUE DATE: 06/20/2024

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
6	EAKES OFFICE SOLUTION	0001		INV	07/07/2024	8928930-1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10001011 73001	HR	OFF SUPP			14.99			
							14.99		
6	EAKES OFFICE SOLUTION	0001		INV	05/29/2024	8928930-0			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10001011 73001	HR	OFF SUPP			52.68			
							52.68		
						CHECK TOTAL	67.67		
485	EMP TRUST SOLUTIONS,	0001		INV	07/03/2024	2024-05-2231			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10001011 72905	HR	DUE/SUBS			500.00			
							500.00		
						CHECK TOTAL	500.00		
2149	GARVER LLC	0001		INV	07/19/2024	EST #5			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10009000 74229	OTHER-GOVT	CAP IMP			10,018.50			
							10,018.50		
2149	GARVER LLC	0001		INV	07/20/2024	EST #6			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10009000 74229	OTHER-GOVT	CAP IMP			4,211.50			
							4,211.50		
						CHECK TOTAL	14,230.00		
191	GLENWOOD TELECOMMUNIC	0001		INV	07/01/2024	10918987			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72620	POLICE	TELEPHONE			54.54			
							54.54		
						CHECK TOTAL	54.54		
2347	HASTINGS AIR LLC	0001		INV	06/29/2024	001906			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 72030	KENO	PROF SERV			378.90			
							378.90		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240620 06/20/2024

DUE DATE: 06/20/2024

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
2347	HASTINGS AIR LLC	0001		INV	07/10/2024	001934			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 72030		KENO	PROF SERV		1,500.00			
							1,500.00		
						CHECK TOTAL	1,878.90		
2346	HASTINGS AIRPORT ASSO	0001		INV	07/10/2024	061024			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 72030		KENO	PROF SERV		6,749.09			
							6,749.09		
						CHECK TOTAL	6,749.09		
720	HASTINGS UTILITIES	0001		INV	07/04/2024	02070932-00 060424			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10001010 72605		CITY ADMIN	ELECTRICIT		115.44			
							115.44		
720	HASTINGS UTILITIES	0001		INV	07/04/2024	22841912-00 060424			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 610 72605		LANDFILL	ELECTRICIT		218.05			
							218.05		
720	HASTINGS UTILITIES	0001		INV	07/04/2024	09340740-00 060424			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72625		POLICE	WATER		180.24			
	2 10005031 72615		POLICE	SEWER		47.99			
	3 10005031 72610		POLICE	NAT GAS		1,175.84			
	4 10005031 72605		POLICE	ELECTRICIT		3,777.09			
							5,181.16		
720	HASTINGS UTILITIES	0001		INV	07/04/2024	22830504-00 060424			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72605		POLICE	ELECTRICIT		12.42			
							12.42		
720	HASTINGS UTILITIES	0001		INV	05/31/2024	10152 053124			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 72606		STREET	TRAFF SIG		592.06			
							592.06		
720	HASTINGS UTILITIES	0001		INV	07/04/2024	10391125-00 060424			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 72605		STREET	ELECTRICIT		39.87			

CITY OF HASTINGS



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240620 06/20/2024
DUE DATE: 06/20/2024

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	08300215-00 060424	39.87			
ACCOUNT DETAIL					LINE AMOUNT				
1 280 72605		STREET	ELECTRICIT		13.10				
720 HASTINGS UTILITIES	0001		INV	07/04/2024	09340668-00 060424	13.10			
ACCOUNT DETAIL					LINE AMOUNT				
1 280 72605		STREET	ELECTRICIT		29.01				
720 HASTINGS UTILITIES	0001		INV	07/04/2024	09330010-00 060424	29.01			
ACCOUNT DETAIL					LINE AMOUNT				
1 280 72625		STREET	WATER		43.41				
2 280 72605		STREET	ELECTRICIT		379.67				
3 280 72610		STREET	NAT GAS		19.98				
720 HASTINGS UTILITIES	0001		INV	07/04/2024	09330020-00 060424	443.06			
ACCOUNT DETAIL					LINE AMOUNT				
1 280 72605		STREET	ELECTRICIT		50.15				
2 280 72625		STREET	WATER		38.61				
3 280 72615		STREET	SEWER		22.88				
4 280 72610		STREET	NAT GAS		66.79				
						178.43			

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240620 06/20/2024

DUE DATE: 06/20/2024

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
720	HASTINGS UTILITIES	0001		INV	06/30/2024	1052 053124			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003020 72610		PR-AUD	NAT GAS		75.99			
	2 10003020 72605		PR-AUD	ELECTRICIT		1,216.29			
	3 10003020 72615		PR-AUD	SEWER		70.31			
	4 10003020 72625		PR-AUD	WATER		160.71			
	5 10003021 72605		PR-CEM	ELECTRICIT		123.51			
	6 10003021 72610		PR-CEM	NAT GAS		64.36			
	7 10003021 72615		PR-CEM	SEWER		45.76			
	8 10003021 72625		PR-CEM	WATER		1,397.78			
	9 10003024 72605		PR-REC	ELECTRICIT		347.17			
	10 10003024 72610		PR-REC	NAT GAS		129.04			
	11 10003024 72615		PR-REC	SEWER		25.67			
	12 10003024 72625		PR-REC	WATER		117.30			
	13 10003023 72605		PR-WP	ELECTRICIT		2,697.77			
	14 10003023 72610		PR-WP	NAT GAS		2,555.42			
	15 10003023 72615		PR-WP	SEWER		-3,400.45			
	16 10003023 72625		PR-WP	WATER		3,546.62			
	17 10003022 72605		PR-PARKS	ELECTRICIT		4,580.15			
	18 10003022 72610		PR-PARKS	NAT GAS		78.92			
	19 10003022 72615		PR-PARKS	SEWER		570.87			
	20 10003022 72625		PR-PARKS	WATER		15,221.42			
							29,624.61		
720	HASTINGS UTILITIES	0001		INV	07/04/2024	111627 053124			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10008000 72605		AIRPORT	ELECTRICIT		694.62			
	2 10008000 72610		AIRPORT	NAT GAS		99.84			
	3 10008000 72615		AIRPORT	SEWER		119.42			
	4 10008000 72625		AIRPORT	WATER		205.65			
							1,119.53		
720	HASTINGS UTILITIES	0001		INV	06/22/2024	18691700-00 052324			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 211 72915		BID	OTHER		60.05			
							60.05		
720	HASTINGS UTILITIES	0001		INV	06/22/2024	18690752-01 052324			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 211 72915		BID	OTHER		98.84			
							98.84		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240620 06/20/2024

DUE DATE: 06/20/2024

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
720	HASTINGS UTILITIES	0001		INV	06/22/2024	18690528-00 052324			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 211 72915		BID	OTHER		64.56			
							64.56		
720	HASTINGS UTILITIES	0001		INV	06/01/2024	19740650-00 050224			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 211 72915		BID	OTHER		28.73			
							28.73		
720	HASTINGS UTILITIES	0001		INV	07/04/2024	19740650-00 060424			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 211 72915		BID	OTHER		5.73			
							5.73		
						CHECK TOTAL	37,824.65		
416	HEALTH MANAGEMENT SYS	0001		INV	05/31/2024	2024-3398			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10001011 72053		HR	EE PROG		463.45			
							463.45		
416	HEALTH MANAGEMENT SYS	0001		INV	07/01/2024	2024-3459			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10001011 72053		HR	EE PROG		463.45			
							463.45		
						CHECK TOTAL	926.90		
214	HIGHLAND PARK LAWN CO	0001		INV	06/20/2024	3695			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10008000 72722		AIRPORT	RM-AIR		276.00			
							276.00		
						CHECK TOTAL	276.00		
301	INKCREDIBLE INC	0001		INV	06/28/2024	17854			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 710 72056		HEALTH INS	EE WELL		1,901.70			
							1,901.70		
						CHECK TOTAL	1,901.70		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240620 06/20/2024

DUE DATE: 06/20/2024

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
2212 LUMEN TECHNOLOGIES GR	0001	22400320	INV	01/27/2023	70682272				
ACCOUNT DETAIL					LINE AMOUNT				
1 259 74340		LAND 911	COMM EQ		14,500.00				
						14,500.00			
					CHECK TOTAL	14,500.00			
2184 MATTHEW MARTINEZ	0001		INV	12/02/2023	070424				
ACCOUNT DETAIL					LINE AMOUNT				
1 290 72030		KENO	PROF SERV		3,100.00				
						3,100.00			
					CHECK TOTAL	3,100.00			
601 MENARDS	0001		INV	07/06/2024	70412				
ACCOUNT DETAIL					LINE AMOUNT				
1 10008000 72722		AIRPORT	RM-AIR		81.94				
						81.94			
					CHECK TOTAL	81.94			
1784 MEYERS AERIAL SERVICE	0001		INV	05/25/2024	51311				
ACCOUNT DETAIL					LINE AMOUNT				
1 10008000 72722		AIRPORT	RM-AIR		87.50				
						87.50			
					CHECK TOTAL	87.50			
1439 NE DEPT OF ENVIRONMEN	0001		INV	07/01/2024	46804				
ACCOUNT DETAIL					LINE AMOUNT				
1 610 72030		LANDFILL	PROF SERV		770.56				
						770.56			
					CHECK TOTAL	770.56			
2051 NEBRASKA ANTIQUE AIRP	0001		INV	07/11/2024	061124				
ACCOUNT DETAIL					LINE AMOUNT				
1 290 72030		KENO	PROF SERV		500.00				
						500.00			
					CHECK TOTAL	500.00			

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240620 06/20/2024

DUE DATE: 06/20/2024

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY									
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
1400	AMY DISSMEYER	0000		INV	07/19/2024	ALA24DISSMEYER					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 230 72035		LIB GRANT	TRAIN/CONF		481.00					
							481.00				
						CHECK TOTAL	481.00				
1400	BRAD CUNNINGHAM	0000		INV	12/01/2023	PER DIEM - CUNNINGHA					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10005031 72035		POLICE	TRAIN/CONF		379.50					
							379.50				
						CHECK TOTAL	379.50				
1400	EMILY OSTDIEK	0000		INV	12/02/2023	PER DIEM - OSTDIEK					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10005031 72035		POLICE	TRAIN/CONF		379.50					
							379.50				
						CHECK TOTAL	379.50				
1400	JOSH ONKEN	0000		INV	04/06/2024	PER DIEM - ONKEN					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10005031 72035		POLICE	TRAIN/CONF		206.50					
							206.50				
						CHECK TOTAL	206.50				
1400	ROGER NASH	0000		INV	07/19/2024	PER DIEM R. NASH					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10001013 72035		FINANCE	TRAIN/CONF		499.84					
							499.84				
						CHECK TOTAL	499.84				
1400	SAMANTHA RUNDLE	0000		INV	06/28/2024	RUNDLE TRAVEL REQUES					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 230 72035		LIB GRANT	TRAIN/CONF		119.26					
							119.26				
						CHECK TOTAL	119.26				

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240620 06/20/2024

DUE DATE: 06/20/2024

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY				DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE						
1400	TRAVIS BEAHM	0000		INV	04/06/2024		PER DIEM - BEAHM			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 72035		POLICE	TRAIN/CONF			206.50			
							CHECK TOTAL	206.50		
								206.50		
514	OPTUM BANK	0002		INV	07/14/2024		0001606986			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 710 72044		HEALTH INS ADMIN FEE				341.00			
							CHECK TOTAL	341.00		
								341.00		
1967	PHELPS COUNTY SHERIFF	0001		INV	07/11/2024		CANDO-308			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 760 72960		CANDO	CANDO			3,000.00			
							CHECK TOTAL	3,000.00		
								3,000.00		
260	PREMIER PYROTECHNICS	0001		INV	07/18/2024		070424			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 290 72030		KENO	PROF SERV			12,000.00			
							CHECK TOTAL	12,000.00		
								12,000.00		
24	PRESTO-X	0001		INV	03/30/2024		374160C			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10003024 72720		PR-REC	RM-BLDG			54.92			
							CHECK TOTAL	54.92		
								54.92		
24	PRESTO-X	0001		INV	05/30/2024		398662C			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10003022 72720		PR-PARKS	RM-BLDG			189.16			
	2 10003024 72720		PR-REC	RM-BLDG			54.92			
							CHECK TOTAL	244.08		
								244.08		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240620 06/20/2024

DUE DATE: 06/20/2024

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
24	PRESTO-X	0001		INV	06/30/2024	409608C			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72720		PR-PARKS	RM-BLDG		189.16			
	2 10003024 72720		PR-REC	RM-BLDG		54.92			
							244.08		
						CHECK TOTAL	244.08		
1868	RECREONICS, INC	0001		INV	06/16/2024	0015601309-001			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003023 72720		PR-WP	RM-BLDG		82.34			
							82.34		
1868	RECREONICS, INC	0001		INV	06/23/2024	0015601309-002			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003023 72720		PR-WP	RM-BLDG		171.16			
							171.16		
						CHECK TOTAL	253.50		
2039	ALEXANDRA RICHARDS	0001		INV	07/21/2024	062124			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003024 72052		PR-REC	CL-YOUTH		409.50			
							409.50		
						CHECK TOTAL	409.50		
451	SCIENS CONSULTING	0001		INV	06/30/2024	220958			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10009000 72013		OTHER-GOVERP FEES			7,625.00			
							7,625.00		
						CHECK TOTAL	7,625.00		
1676	SENECA COMPANIES INC	0001		INV	07/11/2024	S-INV019466			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 720 73727		IT FUND	SFTW UTIL		5,442.95			
							5,442.95		
						CHECK TOTAL	5,442.95		
386	SITE ONE LANDSCAPE SU	0001	22400098	INV	04/26/2024	136852436-002			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 73116		PR-PARKS	FERTILIZER		11,891.91			

CITY OF HASTINGS

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Detail Invoice List

CHECK RUN: 240620 06/20/2024

DUE DATE: 06/20/2024

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY					AMOUNT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE			
386	SITE ONE LANDSCAPE SU	0001	22400098	INV	04/25/2024	136852436-001	11,891.91		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 73116		PR-PARKS	FERTLIZER		12,140.15			
							12,140.15		
						CHECK TOTAL	24,032.06		
664	SUNBELT RENTALS	0001		INV	06/23/2024	154509017-0001			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10008000 72805		AIRPORT	HIRE EQ		466.72			
							466.72		
						CHECK TOTAL	466.72		
294	US BANK	0001		INV	06/07/2024	GAME AND PARKS			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10007052 72305		SW MGMT	ADVERTISE		14.00			
							14.00		
294	US BANK	0001		INV	06/26/2024	TEXTMAGIC.COM			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003024 72905		PR-REC	DUE/SUBS		20.00			
							20.00		
294	US BANK	0001		INV	06/19/2024	LITTLE CAESARS 3085-			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003024 73143		PR-REC	SUPP-SE		108.82			
							108.82		
294	US BANK	0001		INV	06/23/2024	MENARDS			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10007052 73160		SW MGMT	SIGNS		48.48			
							48.48		
294	US BANK	0001		INV	06/27/2024	AUTELPILOT			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73850		POLICE	FIELD EQ		1,120.00			
							1,120.00		
294	US BANK	0001		INV	06/27/2024	AUTEL ROBOTICS			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73850		POLICE	FIELD EQ		674.00			
							674.00		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240620 06/20/2024

DUE DATE: 06/20/2024

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY				INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
294	US BANK	0001		INV	06/26/2024	ATLANTIC TACTICAL			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73165		POLICE	UNIFORM		315.95			
							315.95		
294	US BANK	0001		INV	06/22/2024	PHILLIPS 66 - SPEEDE			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73126		POLICE	FUEL/OIL		49.33			
							49.33		
294	US BANK	0001		INV	06/29/2024	911 TRAIN INST			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005030 72035	911	TRAIN/CONF			1,298.00			
							1,298.00		
294	US BANK	0001		INV	06/29/2024	911 TRAIN INST			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005030 72035	911	TRAIN/CONF			478.00			
							478.00		
294	US BANK	0001		INV	06/29/2024	USPS			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72105	POLICE	POSTAGE			35.10			
							35.10		
294	US BANK	0001		INV	07/05/2024	JIMMY JOHNS-981			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10002000 72035	DS	TRAIN/CONF			455.20			
							455.20		
294	US BANK	0001		INV	07/07/2024	ULINE			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73850	POLICE	FIELD EQ			221.11			
							221.11		
294	US BANK	0001		CRM	07/06/2024	INTL CO-RESPONDER			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72035	POLICE	TRAIN/CONF			-575.00			
							-575.00		
294	US BANK	0001		INV	07/05/2024	SQ RIGHT SIZE PLUS			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72770	POLICE	RM-TOOLS			36.98			
							36.98		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240620 06/20/2024

DUE DATE: 06/20/2024

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
294	US BANK	0001		INV	07/05/2024	BADGE AND WALLET			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73165		POLICE	UNIFORM		99.00			
							99.00		
294	US BANK	0001		INV	07/03/2024	SP FORENSICS SOURCE			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73850		POLICE	FIELD EQ		783.99			
							783.99		
294	US BANK	0001		INV	07/07/2024	USPS			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72105		POLICE	POSTAGE		8.73			
							8.73		
294	US BANK	0001		INV	07/04/2024	USPS			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72105		POLICE	POSTAGE		4.60			
							4.60		
294	US BANK	0001		INV	07/10/2024	MATTHEW FOSTER K-9			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73136		POLICE	K-9 UNIT		2,880.00			
							2,880.00		
294	US BANK	0001		INV	06/29/2024	SP K9 TACTICAL GEAR			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73136		POLICE	K-9 UNIT		62.99			
							62.99		
294	US BANK	0001		INV	06/24/2024	PACKTRACK			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73136		POLICE	K-9 UNIT		140.00			
							140.00		
294	US BANK	0001		INV	07/05/2024	HOLIDAY INN EXPRESS			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005030 72035	911	TRAIN/CONF			119.85			
							119.85		
294	US BANK	0001		INV	07/05/2024	HOLIDAY INN EXPRESS			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005030 72035	911	TRAIN/CONF			119.85			
							119.85		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240620 06/20/2024

DUE DATE: 06/20/2024

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
294	US BANK	0001		INV	07/10/2024	WEVIDEO.COM/CHARGE			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003024 72905		PR-REC	DUE/SUBS		9.99			
							9.99		
294	US BANK	0001		INV	06/29/2024	STAMPS & MORE			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003023 72760		PR-WP	RM-OFFICE		19.60			
							19.60		
294	US BANK	0001		INV	06/09/2024	WEB DIRECT BRANDS			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003023 72915		PR-WP	OTHER		923.59			
							923.59		
294	US BANK	0001		INV	07/06/2024	WALMART			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10008000 72722		AIRPORT	RM-AIR		153.31			
							153.31		
294	US BANK	0001		INV	06/15/2024	FENCESCREEN			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10008000 72030		AIRPORT	PROF SERV		300.48			
							300.48		
294	US BANK	0001		INV	06/19/2024	FENCESCREEN 81936			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10008000 72030		AIRPORT	PROF SERV		300.48			
							300.48		
294	US BANK	0001		INV	07/07/2024	MYPLACE 1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 72030		KENO	PROF SERV		343.86			
							343.86		
294	US BANK	0001		INV	07/07/2024	MYPLACE 2			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 72030		KENO	PROF SERV		343.86			
							343.86		
294	US BANK	0001		INV	07/07/2024	MYPLACE 3			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 72030		KENO	PROF SERV		343.86			
							343.86		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240620 06/20/2024

DUE DATE: 06/20/2024

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY				DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE						
294	US BANK	0001		INV	07/07/2024		MYPLACE 4			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 290 72030		KENO	PROF SERV			343.86			
								343.86		
294	US BANK	0001		INV	07/07/2024		HOLIDAY INN EXPRESS			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 290 72030		KENO	PROF SERV			261.83			
								261.83		
294	US BANK	0001		INV	07/07/2024		HOLIDAY INNEXPRESS2			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 290 72030		KENO	PROF SERV			261.83			
								261.83		
294	US BANK	0001		INV	07/07/2024		HOLIDAY INNEXPRESS3			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 290 72030		KENO	PROF SERV			261.83			
								261.83		
294	US BANK	0001		INV	07/07/2024		HOLIDAYINN EXPRESS 4			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 290 72030		KENO	PROF SERV			261.83			
								261.83		
294	US BANK	0001		INV	07/07/2024		HOLIDAY INNEXPRESS5			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 290 72030		KENO	PROF SERV			261.83			
								261.83		
294	US BANK	0001		INV	06/12/2024		SHIRT SHACK			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 710 72056		HEALTH INS EE WELL				372.09			
								372.09		
294	US BANK	0001		INV	07/13/2024		HASTINGS TRIBUNE			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10003024 72905		PR-REC	DUE/SUBS			70.00			
								70.00		
294	US BANK	0001		INV	07/12/2024		STAMPS & MORE			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10003023 72760		PR-WP	RM-OFFICE			27.75			
								27.75		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240620 06/20/2024

DUE DATE: 06/20/2024

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY					AMOUNT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE			
294	US BANK	0001		INV	06/15/2024	EARL MAY			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 211 72311		BID	PI - PROMO		363.59	363.59		
294	US BANK	0001		INV	06/16/2024	EARL MAY			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 211 72311		BID	PI - PROMO		363.59	363.59		
294	US BANK	0001		INV	06/10/2024	EARL MAY			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 211 72311		BID	PI - PROMO		454.48	454.48		
294	US BANK	0001		INV	06/27/2024	EARL MAY			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 211 72311		BID	PI - PROMO		16.01	16.01		
294	US BANK	0001		INV	06/27/2024	EARL MAY			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 211 72311		BID	PI - PROMO		58.69	58.69		
294	US BANK	0001		INV	07/01/2024	EFILEMYFORMS			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10001011 72053		HR	EE PROG		58.59			
	2 10001011 72053		HR	EE PROG		3.49			
						62.08			
						CHECK TOTAL	14,699.30		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240620 06/20/2024

DUE DATE: 06/20/2024

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
725	VERIZON WIRELESS	0001		INV	07/06/2024	9965958125			
ACCOUNT DETAIL						LINE AMOUNT			
1	10001010 72620		CITY ADMIN	TELEPHONE		85.72			
2	10008000 72620		AIRPORT	TELEPHONE		42.86			
3	10006041 72620		AMBULANC	TELEPHONE		467.23			
4	10006041 72620		AMBULANC	TELEPHONE		120.03			
5	10003021 72620		PR-CEM	TELEPHONE		42.86			
6	10002000 72620		DS	TELEPHONE		122.88			
7	10002000 72620		DS	TELEPHONE		347.01			
8	280 72620		STREET	TELEPHONE		248.61			
9	10006040 72620		FIRE	TELEPHONE		571.58			
10	10006040 72620		FIRE	TELEPHONE		360.09			
11	720 72620		IT FUND	TELEPHONE		80.02			
12	610 72620		LANDFILL	TELEPHONE		170.74			
13	10004000 72620		LIBRARY	TELEPHONE		185.81			
14	10003022 72620		PR-PARKS	TELEPHONE		111.49			
15	10003022 72620		PR-PARKS	TELEPHONE		25.77			
16	280 72620		STREET	TELEPHONE		111.49			
						CHECK TOTAL	3,094.19		
							3,094.19		
725	VERIZON WIRELESS	0001		INV	07/10/2024	9966381644			
ACCOUNT DETAIL						LINE AMOUNT			
1	10005031 72620		POLICE	TELEPHONE		2,255.24			
						CHECK TOTAL	2,255.24		
							2,255.24		
26	WERNER CONSTRUCTION C	0001		INV	06/14/2024	CH2023-06 RETAINAGE			
ACCOUNT DETAIL						LINE AMOUNT			
1	285 21105		CONST PROJ	RETAIN PAY		13,753.49			
						CHECK TOTAL	13,753.49		
							13,753.49		
14	WINDSTREAM	0001		INV	06/21/2024	091989818 052224			
ACCOUNT DETAIL						LINE AMOUNT			
1	10003022 72620		PR-PARKS	TELEPHONE		47.77			
						CHECK TOTAL	47.77		
							47.77		

CITY OF HASTINGS



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240620 06/20/2024

DUE DATE: 06/20/2024

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
14	WINDSTREAM	0001		INV	06/21/2024	090766033 052224			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003023 72620		PR-WP	TELEPHONE		63.98			
							63.98		
						CHECK TOTAL	63.98		
14	WINDSTREAM	0001		INV	06/21/2024	091989819 052224			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72620		PR-PARKS	TELEPHONE		48.35			
							48.35		
						CHECK TOTAL	48.35		
14	WINDSTREAM	0001		INV	07/05/2024	090013968 060524			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005030 72620		911	TELEPHONE		1,907.29			
							1,907.29		
						CHECK TOTAL	1,907.29		
14	WINDSTREAM	0001		INV	07/07/2024	090229718 060724			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005030 72620		911	TELEPHONE		160.48			
							160.48		
						CHECK TOTAL	160.48		
14	WINDSTREAM	0001		INV	07/07/2024	090229721 060724			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005030 72620		911	TELEPHONE		116.98			
							116.98		
						CHECK TOTAL	116.98		
14	WINDSTREAM	0001		INV	07/07/2024	090239051 060724			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005030 72620		911	TELEPHONE		153.56			
							153.56		
						CHECK TOTAL	153.56		

CITY OF HASTINGS



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240620 06/20/2024

DUE DATE: 06/20/2024

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
14	WINDSTREAM	0001		INV	07/07/2024	090212727 060724			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 760 72960		CANDO	CANDO		173.25			
							173.25		
						CHECK TOTAL	173.25		
14	WINDSTREAM	0001		INV	07/07/2024	090212738 060724			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 760 72960		CANDO	CANDO		85.86			
							85.86		
						CHECK TOTAL	85.86		
14	WINDSTREAM	0001		INV	07/07/2024	090231819 060724			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 610 72620		LANDFILL	TELEPHONE		258.93			
							258.93		
						CHECK TOTAL	258.93		
14	WINDSTREAM	0001		INV	07/07/2024	090229723 060724			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005030 72620	911	TELEPHONE			119.74			
							119.74		
						CHECK TOTAL	119.74		
14	WINDSTREAM	0001		INV	07/07/2024	090223890 060724			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005030 72620	911	TELEPHONE			16.83			
							16.83		
						CHECK TOTAL	16.83		
14	WINDSTREAM	0001		INV	07/07/2024	090223889 060724			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005030 72620	911	TELEPHONE			16.83			
							16.83		
						CHECK TOTAL	16.83		

CITY OF HASTINGS



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240620 06/20/2024
DUE DATE: 06/20/2024

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
14	WINDSTREAM	0001		INV	07/07/2024	090223888 060724			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005030 72620	911		TELEPHONE		16.83			
							16.83		
						CHECK TOTAL	16.83		
14	WINDSTREAM	0001		INV	07/07/2024	090219386 060724			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005030 72620	911		TELEPHONE		98.50			
							98.50		
						CHECK TOTAL	98.50		
14	WINDSTREAM	0001		INV	07/07/2024	090212392 060724			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005030 72620	911		TELEPHONE		4,509.86			
							4,509.86		
						CHECK TOTAL	4,509.86		
726	WOODWARD'S DISPOSAL S	0001		INV	06/26/2024	9198-1206			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 211 72915	BID		OTHER		30.00			
							30.00		
						CHECK TOTAL	30.00		
154	INVOICES								
						WARRANT TOTAL	336,439.07		
						CASH ACCOUNT BALANCE	336,439.07		
							0.00		

CITY OF HASTINGS



ACCOUNTS PAYABLE CHECK RUN REPORT

Check Run Summary

CHECK RUN: 240620 06/20/2024
DUE DATE: 06/20/2024

FUND	ORG	ACCOUNT	AMOUNT	AVLB BUDGET
100	10001010	ADMIN - CITY ADMINIST	115.44	404,054.69
100	10001010	ADMIN - CITY ADMINIST	85.72	404,054.69
100	10001011	ADMIN - HR	988.98	247,022.00
100	10001011	ADMIN - HR	500.00	247,022.00
100	10001011	ADMIN - HR	67.67	247,022.00
100	10001013	ADMIN - FINANCE	499.84	283,242.64
100	10002000	DEVELOPMENT SERVICES	455.20	452,720.83
100	10002000	DEVELOPMENT SERVICES	469.89	452,720.83
100	10003020	PARKS & REC - AUDITOR	1,216.29	38,021.24
100	10003020	PARKS & REC - AUDITOR	75.99	38,021.24
100	10003020	PARKS & REC - AUDITOR	70.31	38,021.24
100	10003020	PARKS & REC - AUDITOR	135.86	38,021.24
100	10003020	PARKS & REC - AUDITOR	160.71	38,021.24
100	10003020	PARKS & REC - AUDITOR	30.17	38,021.24
100	10003021	PARKS & REC - CEMETER	123.51	774,083.36
100	10003021	PARKS & REC - CEMETER	64.36	774,083.36
100	10003021	PARKS & REC - CEMETER	45.76	774,083.36
100	10003021	PARKS & REC - CEMETER	152.86	774,083.36
100	10003021	PARKS & REC - CEMETER	1,397.78	774,083.36
100	10003021	PARKS & REC - CEMETER	126.84	774,083.36
100	10003022	PARKS & REC - PARKS	4,580.15	862,705.10
100	10003022	PARKS & REC - PARKS	78.92	862,705.10
100	10003022	PARKS & REC - PARKS	570.87	862,705.10
100	10003022	PARKS & REC - PARKS	593.78	862,705.10
100	10003022	PARKS & REC - PARKS	15,221.42	862,705.10
100	10003022	PARKS & REC - PARKS	-598.40	862,705.10
100	10003022	PARKS & REC - PARKS	24,032.06	862,705.10
100	10003023	PARKS & REC - WATER P	2,697.77	287,736.41
100	10003023	PARKS & REC - WATER P	2,555.42	287,736.41
100	10003023	PARKS & REC - WATER P	-3,400.45	287,736.41
100	10003023	PARKS & REC - WATER P	63.98	287,736.41
100	10003023	PARKS & REC - WATER P	3,546.62	287,736.41
100	10003023	PARKS & REC - WATER P	253.50	287,736.41
100	10003023	PARKS & REC - WATER P	47.35	287,736.41
100	10003023	PARKS & REC - WATER P	923.59	287,736.41
100	10003023	PARKS & REC - WATER P	170.59	287,736.41
100	10003023	PARKS & REC - WATER P	73.05	287,736.41
100	10003024	PARKS & REC - RECREAT	409.50	111,336.43
100	10003024	PARKS & REC - RECREAT	347.17	111,336.43
100	10003024	PARKS & REC - RECREAT	129.04	111,336.43

Report generated: 06/20/2024 16:07:44
User: Brittany Powell (bpowell)
Program ID: apwarnt

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

100	10003024	PARKS & REC - RECREAT	100-40-030-24-0000-00000-72615-	SEWER	25.67	111,336.43
100	10003024	PARKS & REC - RECREAT	100-40-030-24-0000-00000-72620-	TELEPHONE	88.41	111,336.43
100	10003024	PARKS & REC - RECREAT	100-40-030-24-0000-00000-72625-	WATER	117.30	111,336.43
100	10003024	PARKS & REC - RECREAT	100-40-030-24-0000-00000-72720-	R & M BUILDINGS	164.76	111,336.43
100	10003024	PARKS & REC - RECREAT	100-40-030-24-0000-00000-72905-	DUES & SUBSCRIPTIONS	99.99	111,336.43
100	10003024	PARKS & REC - RECREAT	100-40-030-24-0000-00000-73001-	OFFICE SUPPLIES	28.99	111,336.43
100	10003024	PARKS & REC - RECREAT	100-40-030-24-0000-00000-73143-	SPEC. EVENT SUPPLIES	108.82	111,336.43
100	10003024	PARKS & REC - RECREAT	100-40-030-24-0000-00000-73144-	ADULT-FAM. REC. SUPPL	262.30	111,336.43
100	10004000	LIBRARY	100-40-040-00-0000-00000-72620-	TELEPHONE	185.81	611,518.04
100	10005030	POLICE - 911 CENTER	100-20-050-30-0000-00000-72035-	TRAINING/CONFERENCES	2,015.70	500,633.11
100	10005030	POLICE - 911 CENTER	100-20-050-30-0000-00000-72620-	TELEPHONE	7,116.90	500,633.11
100	10005030	POLICE - 911 CENTER	100-20-050-30-0000-00000-73001-	OFFICE SUPPLIES	37.66	500,633.11
100	10005031	POLICE	100-20-050-31-0000-00000-72035-	TRAINING/CONFERENCES	597.00	2,410,182.94
100	10005031	POLICE	100-20-050-31-0000-00000-72105-	POSTAGE	48.43	2,410,182.94
100	10005031	POLICE	100-20-050-31-0000-00000-72605-	ELECTRICITY	3,789.51	2,410,182.94
100	10005031	POLICE	100-20-050-31-0000-00000-72610-	NATURAL GAS	1,175.84	2,410,182.94
100	10005031	POLICE	100-20-050-31-0000-00000-72615-	SEWER	47.99	2,410,182.94
100	10005031	POLICE	100-20-050-31-0000-00000-72620-	TELEPHONE	2,809.78	2,410,182.94
100	10005031	POLICE	100-20-050-31-0000-00000-72625-	WATER	180.24	2,410,182.94
100	10005031	POLICE	100-20-050-31-0000-00000-72720-	R & M BUILDINGS	244.86	2,410,182.94
100	10005031	POLICE	100-20-050-31-0000-00000-72770-	R & M TOOLS & MISC. E	36.98	2,410,182.94
100	10005031	POLICE	100-20-050-31-0000-00000-73126-	FUEL & OIL	49.33	2,410,182.94
100	10005031	POLICE	100-20-050-31-0000-00000-73136-	K-9 UNIT	3,082.99	2,410,182.94
100	10005031	POLICE	100-20-050-31-0000-00000-73165-	UNIFORM ALLOWANCE	414.95	2,410,182.94
100	10005031	POLICE	100-20-050-31-0000-00000-73850-	FIELD EQUIPMENT	3,234.57	2,410,182.94
100	10006040	FIRE	100-20-060-40-0000-00000-72620-	TELEPHONE	931.67	1,377,745.60
100	10006041	FIRE - AMBULANCE	100-20-060-41-0000-00000-72620-	TELEPHONE	587.26	38,464.69
100	10007052	PW - STORM WATER MGMT	100-30-070-52-0000-00000-72305-	ADVERTISING	14.00	20,531.81
100	10007052	PW - STORM WATER MGMT	100-30-070-52-0000-00000-73160-	SIGNS	48.48	20,531.81
100	10008000	AIRPORT	100-30-080-00-0000-00000-72030-	PROFESSIONAL SERVICES	600.96	216,964.84
100	10008000	AIRPORT	100-30-080-00-0000-00000-72605-	ELECTRICITY	694.62	216,964.84
100	10008000	AIRPORT	100-30-080-00-0000-00000-72610-	NATURAL GAS	99.84	216,964.84
100	10008000	AIRPORT	100-30-080-00-0000-00000-72615-	SEWER	119.42	216,964.84
100	10008000	AIRPORT	100-30-080-00-0000-00000-72620-	TELEPHONE	151.22	216,964.84
100	10008000	AIRPORT	100-30-080-00-0000-00000-72625-	WATER	205.65	216,964.84
100	10008000	AIRPORT	100-30-080-00-0000-00000-72722-	R & M AIRPORT	6,695.29	216,964.84
100	10008000	AIRPORT	100-30-080-00-0000-00000-72780-	R & M VEHICLES	216.74	216,964.84
100	10008000	AIRPORT	100-30-080-00-0000-00000-72805-	HIRE OF EQUIPMENT	466.72	216,964.84
100	10009000	OTHER GOV'T ACCOUNTS	100-10-090-00-0000-00000-72013-	ERP CONSULTANT FEES	7,625.00	2,592,055.21
100	10009000	OTHER GOV'T ACCOUNTS	100-10-090-00-0000-00000-74229-	CAPITAL IMPROVEMENTS/	14,230.00	2,592,055.21

CASH ACCOUNT 999 11010 BALANCE .00

FUND TOTAL 117,730.76

211	211	BUSINESS IMPROVEMENT	211-50-000-00-0000-00000-72311-	PUBLIC IMPROVEMENTS/P	1,256.36	32,423.75
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CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

211	211	BUSINESS IMPROVEMENT	211-50-000-00-0000-00000-72915-	OTHER	287.91	32,423.75
				FUND TOTAL	1,544.27	
CASH ACCOUNT 999 11010						
BALANCE .00						
230	230	LIBRARY GRANT	230-40-000-00-0000-00000-72035-	TRAINING/CONFERENCES	600.26	181,290.06
				FUND TOTAL	600.26	
CASH ACCOUNT 999 11010						
BALANCE .00						
259	259	LANDLINE E911	259-20-000-00-0000-00000-74340-	COMMUNICATION EQUIPME	14,500.00	287,727.57
				FUND TOTAL	14,500.00	
CASH ACCOUNT 999 11010						
BALANCE .00						
260	260	ARPA FUNDS	260-10-000-00-0000-00000-74235-	ARPA FUNDS PROJECTS	1,478.36	975,182.04
				FUND TOTAL	1,478.36	
CASH ACCOUNT 999 11010						
BALANCE .00						
270	270	MUSEUM	270-40-000-00-0000-00000-72306-	PROMO SERVICES CVB	13,491.82	830,398.16
				FUND TOTAL	13,491.82	
CASH ACCOUNT 999 11010						
BALANCE .00						
280	280	STREET FUND	280-30-000-00-0000-00000-72605-	ELECTRICITY	511.80	2,452,338.74
280	280	STREET FUND	280-30-000-00-0000-00000-72606-	TRAFFIC SIGNAL ENERGY	592.06	2,452,338.74
280	280	STREET FUND	280-30-000-00-0000-00000-72610-	NATURAL GAS	86.77	2,452,338.74
280	280	STREET FUND	280-30-000-00-0000-00000-72615-	SEWER	22.88	2,452,338.74
280	280	STREET FUND	280-30-000-00-0000-00000-72620-	TELEPHONE	360.10	2,452,338.74
280	280	STREET FUND	280-30-000-00-0000-00000-72625-	WATER	82.02	2,452,338.74
				FUND TOTAL	1,655.63	
CASH ACCOUNT 999 11010						
BALANCE .00						
285	285	CONSTRUCTION PROJECTS	285-30-000-00-0000-00000-21105-	RETAINAGE PAYABLE	13,753.49	
285	285	CONSTRUCTION PROJECTS	285-30-000-00-0000-00000-74229-	CAPITAL IMPROVEMENTS/	122,683.66	3,068,297.72
				FUND TOTAL	136,437.15	
CASH ACCOUNT 999 11010						
BALANCE .00						
290	290	KENO BETTERMENT	290-10-000-00-0000-00000-72030-	PROFESSIONAL SERVICES	26,912.58	168,298.19
				FUND TOTAL	26,912.58	
CASH ACCOUNT 999 11010						
BALANCE .00						

CITY OF HASTINGS



ACCOUNTS PAYABLE CHECK RUN REPORT

610	610	LANDFILL FUND	610-60-000-00-0000-00000-72030-
610	610	LANDFILL FUND	610-60-000-00-0000-00000-72605-
610	610	LANDFILL FUND	610-60-000-00-0000-00000-72610-
610	610	LANDFILL FUND	610-60-000-00-0000-00000-72620-

PROFESSIONAL SERVICES	770.56	875,487.37
ELECTRICITY	218.05	875,487.37
NATURAL GAS	61.16	875,487.37
TELEPHONE	429.67	875,487.37

FUND TOTAL 1,479.44

CASH ACCOUNT 999 11010 BALANCE .00

710	710	SELF INSURED HEALTH I	710-10-000-00-0000-00000-72044-
710	710	SELF INSURED HEALTH I	710-10-000-00-0000-00000-72056-

ADMINISTRATIVE FEES	341.00	2,920,261.62
EMPLOYEE WELLNESS PRO	2,273.79	2,920,261.62

FUND TOTAL 2,614.79

CASH ACCOUNT 999 11010 BALANCE .00

720	720	IT FUND	720-10-000-00-0000-00000-72620-
720	720	IT FUND	720-10-000-00-0000-00000-73727-
720	720	IT FUND	720-10-000-00-0000-00000-74355-

TELEPHONE	80.02	1,912,542.91
COMPUTER SFTW/SVCS-UT	5,442.95	1,912,542.91
COMPUTER EQUIPMENT-CI	9,211.93	1,912,542.91

FUND TOTAL 14,734.90

CASH ACCOUNT 999 11010 BALANCE .00

760	760	CANDO FUND	760-20-000-00-0000-00000-72960-
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CANDO PROJECT	3,259.11	103,474.10
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FUND TOTAL 3,259.11

CASH ACCOUNT 999 11010 BALANCE .00

WARRANT SUMMARY TOTAL 336,439.07
GRAND TOTAL 336,439.07

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240708 07/08/2024

DUE DATE: 07/08/2024

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
850 1ST CHOICE LAWN & PES	0001		INV	06/20/2024	30404				
ACCOUNT DETAIL					LINE AMOUNT				
1 211 72622		BID	PEST CONTR			300.00			
					CHECK TOTAL	300.00			
						300.00			
742 LONNIE ABBOTT	0001		INV	07/14/2024	061424				
ACCOUNT DETAIL					LINE AMOUNT				
1 10003024 72051		PR-REC	CL-ADULT			120.00			
						120.00			
742 LONNIE ABBOTT	0001		INV	07/21/2024	062124				
ACCOUNT DETAIL					LINE AMOUNT				
1 10003024 72051		PR-REC	CL-ADULT			60.00			
					CHECK TOTAL	60.00			
						180.00			
2334 ADVEXURE LLC	0001	22400296	INV	07/07/2024	SP-318257				
ACCOUNT DETAIL					LINE AMOUNT				
1 10005031 73850		POLICE	FIELD EQ			11,843.06			
					CHECK TOTAL	11,843.06			
						11,843.06			
714 ALAN WITTE SALES & SE	0001		INV	07/12/2024	20065				
ACCOUNT DETAIL					LINE AMOUNT				
1 10003023 73115		PR-WP	CHEMICAL			49.98			
						49.98			
714 ALAN WITTE SALES & SE	0001		INV	07/11/2024	20064				
ACCOUNT DETAIL					LINE AMOUNT				
1 10003023 73115		PR-WP	CHEMICAL			49.98			
					CHECK TOTAL	49.98			
						99.96			
704 ALLEN'S OF HASTINGS,	0001		INV	07/06/2024	060624				
ACCOUNT DETAIL					LINE AMOUNT				
1 10003023 73121		PR-WP	CONC-RES			11.84			
						11.84			

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240708 07/08/2024

DUE DATE: 07/08/2024

CASH ACCOUNT: 99911010				CASH IN BANK - CITY							
VENDOR				REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
704	ALLEN'S OF HASTINGS,			0001		INV	07/12/2024	7354			
	ACCOUNT DETAIL							LINE AMOUNT			
	11000302373115				PR-WP	CHEMICAL			70.11		
									70.11		
704	ALLEN'S OF HASTINGS,			0001		INV	07/10/2024	7336			
	ACCOUNT DETAIL							LINE AMOUNT			
	11000302373121				PR-WP	CONC-RES			41.82		
									41.82		
704	ALLEN'S OF HASTINGS,			0001		INV	07/13/2024	7356			
	ACCOUNT DETAIL							LINE AMOUNT			
	127073724				MUSEUM	EVENT EX			15.56		
									15.56		
704	ALLEN'S OF HASTINGS,			0001		INV	07/13/2024	7363			
	ACCOUNT DETAIL							LINE AMOUNT			
	127073724				MUSEUM	EVENT EX			254.22		
									254.22		
								CHECK TOTAL	393.55		
437	ALLO COMMUNICATIONS			0001		INV	06/23/2024	1728009052424			
	ACCOUNT DETAIL							LINE AMOUNT			
	172073725				IT FUND	COMPT SOFT			4,193.75		
	272073727				IT FUND	SFTW UTIL			3,431.25		
									7,625.00		
								CHECK TOTAL	7,625.00		
402	AMAZON CAPITAL SERVIC			0001		INV	07/07/2024	1VPJ-HQ3P-KQRR			
	ACCOUNT DETAIL							LINE AMOUNT			
	11000101073001				CITY ADMIN	OFF SUPP			159.96		
									159.96		
402	AMAZON CAPITAL SERVIC			0001		INV	07/12/2024	1CGX-7M96-N4NY			
	ACCOUNT DETAIL							LINE AMOUNT			
	11000503172720				POLICE	RM-BLDG			23.99		
									23.99		
402	AMAZON CAPITAL SERVIC			0001		INV	07/11/2024	1K34-1RNC-CNLT			
	ACCOUNT DETAIL							LINE AMOUNT			
	11000503173850				POLICE	FIELD EQ			64.95		
									64.95		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240708 07/08/2024

DUE DATE: 07/08/2024

CASH ACCOUNT: 999 11010				CASH IN BANK - CITY							
VENDOR				REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
402	AMAZON CAPITAL SERVIC			0001		INV	07/11/2024	1614-9JV7-DQQD			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	10005031	73001		POLICE	OFF SUPP			219.93		
									219.93		
402	AMAZON CAPITAL SERVIC			0001		INV	07/11/2024	1PN1-KXJ9-DRT1			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	10005031	73850		POLICE	FIELD EQ			179.98		
									179.98		
402	AMAZON CAPITAL SERVIC			0001		INV	07/19/2024	1HFP-G4J7-NTM3			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	270	73146		MUSEUM	ED EXP			25.00		
									25.00		
402	AMAZON CAPITAL SERVIC			0001		INV	07/12/2024	1J1G-YPYK-NK63			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	270	73146		MUSEUM	ED EXP			55.67		
									55.67		
402	AMAZON CAPITAL SERVIC			0001		INV	07/05/2024	1KRR-F941-9FJK			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	270	73146		MUSEUM	ED EXP			316.03		
									316.03		
402	AMAZON CAPITAL SERVIC			0001		INV	07/10/2024	1MMF-4967-3Q1D			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	270	73146		MUSEUM	ED EXP			98.10		
									98.10		
402	AMAZON CAPITAL SERVIC			0001		INV	07/03/2024	1NDC-3HJ3-K1H9			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	270	73146		MUSEUM	ED EXP			59.72		
									59.72		
402	AMAZON CAPITAL SERVIC			0001		INV	07/04/2024	1QGT-YGHT-1YV6			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	270	73146		MUSEUM	ED EXP			5.99		
									5.99		
402	AMAZON CAPITAL SERVIC			0001		INV	07/10/2024	1RT6-DPYP-4DTL			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	270	73146		MUSEUM	ED EXP			23.73		
									23.73		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240708 07/08/2024

DUE DATE: 07/08/2024

CASH ACCOUNT: 999 11010				CASH IN BANK - CITY							
VENDOR				REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
402	AMAZON CAPITAL SERVIC			0001		INV	07/06/2024	1TLQ-LNGL-DPLY			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 270 73146			MUSEUM	ED EXP			226.54	226.54		
402	AMAZON CAPITAL SERVIC			0001		INV	07/08/2024	1VP1-7L3N-QGVP			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 270 73146			MUSEUM	ED EXP			123.96	123.96		
402	AMAZON CAPITAL SERVIC			0001		INV	07/13/2024	1YHF-FH7M-PNPK			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 270 73146			MUSEUM	ED EXP			66.65	66.65		
402	AMAZON CAPITAL SERVIC			0001		INV	07/03/2024	13M1-CTGY-1V7M			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 270 73146			MUSEUM	ED EXP			240.53	240.53		
402	AMAZON CAPITAL SERVIC			0001		INV	07/11/2024	13MD-LFK6-DHPJ			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 270 73146			MUSEUM	ED EXP			168.24	168.24		
402	AMAZON CAPITAL SERVIC			0001		INV	07/18/2024	131Y-WPV1-KGWN			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 270 73146			MUSEUM	ED EXP			57.14	57.14		
402	AMAZON CAPITAL SERVIC			0001		INV	06/30/2024	1J13-M943-YHDX			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 270 73146			MUSEUM	ED EXP			60.61	60.61		
402	AMAZON CAPITAL SERVIC			0001		INV	07/05/2024	1KNC-VHX4-9PF6			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 230 72054			LIB GRANT	LIB PROG			175.76	175.76		
402	AMAZON CAPITAL SERVIC			0001		INV	07/05/2024	11GL-K6MX-197W			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 10004000 73012			LIBRARY	LIB COLL			56.56	56.56		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240708 07/08/2024

DUE DATE: 07/08/2024

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
402	AMAZON CAPITAL SERVIC	0001		INV	07/05/2024	1MY6-CNV1-1XFX			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 230 72054		LIB GRANT	LIB PROG			12.94		
							12.94		
402	AMAZON CAPITAL SERVIC	0001		INV	07/06/2024	1413-RWCR-9MNX			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 230 72054		LIB GRANT	LIB PROG			7.98		
							7.98		
402	AMAZON CAPITAL SERVIC	0001		INV	07/06/2024	1RFH-YDWN-FGXM			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012		LIBRARY	LIB COLL			23.55		
							23.55		
402	AMAZON CAPITAL SERVIC	0001		INV	07/07/2024	19Q1-DXPG-K1H9			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 230 72054		LIB GRANT	LIB PROG			31.98		
							31.98		
402	AMAZON CAPITAL SERVIC	0001		INV	07/10/2024	1PN1-KXJ9-4RFG			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73005		LIBRARY	LIB MAKER			37.78		
	2 10004000 73001		LIBRARY	OFF SUPP			14.98		
							52.76		
402	AMAZON CAPITAL SERVIC	0001		INV	07/10/2024	1DKD-3NH9-4W97			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73005		LIBRARY	LIB MAKER			247.64		
	2 10004000 73012		LIBRARY	LIB COLL			50.45		
							298.09		
402	AMAZON CAPITAL SERVIC	0001		INV	07/11/2024	1QP9-N9RH-DQCJ			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012		LIBRARY	LIB COLL			63.65		
							63.65		
402	AMAZON CAPITAL SERVIC	0001		CRM	07/11/2024	1QKM-LRRQ-DT6X			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012		LIBRARY	LIB COLL			-12.94		
							-12.94		
402	AMAZON CAPITAL SERVIC	0001		INV	07/12/2024	1H99-GPKM-K9NG			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 230 72054		LIB GRANT	LIB PROG			25.19		
	2 10004000 73001		LIBRARY	OFF SUPP			22.62		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240708 07/08/2024

DUE DATE: 07/08/2024

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY					AMOUNT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE			
402	AMAZON CAPITAL SERVIC	0001		INV	07/12/2024	1K4C-JP9T-KC7P	47.81		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 230 72054		LIB GRANT	LIB PROG			59.38		
							59.38		
402	AMAZON CAPITAL SERVIC	0001		INV	07/12/2024	1799-RJ3G-N4FQ			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 230 72054		LIB GRANT	LIB PROG			30.75		
							30.75		
402	AMAZON CAPITAL SERVIC	0001		INV	07/12/2024	1RT6-7XYW-3DFG			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 230 72054		LIB GRANT	LIB PROG			7.99		
							7.99		
402	AMAZON CAPITAL SERVIC	0001		INV	07/20/2024	1RRY-73FM-6F1L			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 720 74355		IT FUND	COMP EQ			54.97		
	2 720 74357		IT FUND	EQUIP UTIL			44.98		
							99.95		
402	AMAZON CAPITAL SERVIC	0001		INV	07/08/2024	1KQY-FVXQ-PKRM			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 720 74357		IT FUND	EQUIP UTIL			12.99		
							12.99		
402	AMAZON CAPITAL SERVIC	0001		INV	07/13/2024	197Q-LQK4-RC6R			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012		LIBRARY	LIB COLL			8.49		
							8.49		
402	AMAZON CAPITAL SERVIC	0001		INV	07/13/2024	1614-9JV7-T3VP			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 230 72054		LIB GRANT	LIB PROG			16.99		
							16.99		
402	AMAZON CAPITAL SERVIC	0001		INV	07/15/2024	1C34-HGJM-4GGM			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73001		LIBRARY	OFF SUPP			17.19		
							17.19		
402	AMAZON CAPITAL SERVIC	0001		INV	07/16/2024	1GJN-6MT7-NKJR			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012		LIBRARY	LIB COLL			289.48		
							289.48		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240708 07/08/2024

DUE DATE: 07/08/2024

CASH ACCOUNT: 999			11010		CASH IN BANK - CITY					
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
402	AMAZON CAPITAL SERVIC		0001		INV	07/17/2024	1Y9V-CCTX-JK4X			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	10004000 73012		LIBRARY	LIB COLL			23.15		
								23.15		
402	AMAZON CAPITAL SERVIC		0001		INV	07/18/2024	1Y36-LKKF-MDJH			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	230 72054		LIB GRANT	LIB PROG			25.77		
								25.77		
402	AMAZON CAPITAL SERVIC		0001		INV	07/18/2024	1HWF-4PWP-L7NM			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	230 72054		LIB GRANT	LIB PROG			19.23		
								19.23		
402	AMAZON CAPITAL SERVIC		0001		INV	07/19/2024	14KT-P7YM-MFXM			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	230 72054		LIB GRANT	LIB PROG			24.98		
								24.98		
							CHECK TOTAL	3,571.20		
92	AMERICAN ALLIANCE OF		0001		INV	06/21/2024	AAM 5.22.2024			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	270 72905		MUSEUM	DUE/SUBS			600.00		
								600.00		
							CHECK TOTAL	600.00		
65	AMERICAN RED CROSS		0001		INV	06/30/2024	22695512			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	10003023 72035		PR-WP	TRAIN/CONF			38.00		
								38.00		
							CHECK TOTAL	38.00		
283	AQUA-CHEM INC		0001		INV	07/05/2024	00205459			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	10003022 73115		PR-PARKS	CHEMICAL			2,804.90		
								2,804.90		
							CHECK TOTAL	2,804.90		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240708 07/08/2024

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CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
2340	ASHBOURNE FILMS LLC	0001		INV	07/20/2024	062024			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 230 72054		LIB GRANT	LIB PROG		300.00			
							300.00		
						CHECK TOTAL	300.00		
707	AUTO VALUE PARTS STOR	0001		INV	07/11/2024	70NV121430			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 72780		STREET	RM-VEH		24.40			
	2 280 73126		STREET	FUEL/OIL		163.20			
							187.60		
707	AUTO VALUE PARTS STOR	0001		INV	07/08/2024	70NV121312			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 73772		STREET	SUPP-SHOP		136.80			
							136.80		
707	AUTO VALUE PARTS STOR	0001		INV	07/17/2024	70NV121834			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 72780		STREET	RM-VEH		4.19			
							4.19		
707	AUTO VALUE PARTS STOR	0001		INV	07/17/2024	70NV121833			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 72750		STREET	RM-HEAVY		15.78			
							15.78		
						CHECK TOTAL	344.37		
1436	AUTOSPA HASTINGS	0001		INV	07/01/2024	3146764			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 72780		FIRE	RM-VEH		59.50			
							59.50		
						CHECK TOTAL	59.50		
54	BAKER & TAYLOR, INC.	0001		INV	07/10/2024	2038166832			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 72914		LIBRARY	PROC FEE		69.05			
	2 10004000 73012		LIBRARY	LIB COLL		249.35			
							318.40		

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CASH ACCOUNT: 999				11010		CASH IN BANK - CITY					
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
54	BAKER & TAYLOR, INC.		0001		INV	07/11/2024	2038189075				
	ACCOUNT DETAIL						LINE AMOUNT				
	1	10004000	72914	LIBRARY	PROC FEE			149.85			
	2	10004000	73012	LIBRARY	LIB COLL			433.40			
								583.25			
54	BAKER & TAYLOR, INC.		0001		INV	07/12/2024	2038338155				
	ACCOUNT DETAIL						LINE AMOUNT				
	1	10004000	72914	LIBRARY	PROC FEE			190.55			
	2	10004000	73012	LIBRARY	LIB COLL			616.89			
								807.44			
54	BAKER & TAYLOR, INC.		0001		INV	07/04/2024	2038340917				
	ACCOUNT DETAIL						LINE AMOUNT				
	1	10004000	73012	LIBRARY	LIB COLL			129.89			
								129.89			
54	BAKER & TAYLOR, INC.		0001		INV	07/05/2024	2038340919				
	ACCOUNT DETAIL						LINE AMOUNT				
	1	10004000	73012	LIBRARY	LIB COLL			49.02			
								49.02			
54	BAKER & TAYLOR, INC.		0001		INV	07/11/2024	2038354972				
	ACCOUNT DETAIL						LINE AMOUNT				
	1	10004000	73012	LIBRARY	LIB COLL			118.10			
								118.10			
54	BAKER & TAYLOR, INC.		0001		INV	07/11/2024	2038354995				
	ACCOUNT DETAIL						LINE AMOUNT				
	1	10004000	73012	LIBRARY	LIB COLL			174.21			
								174.21			
								2,180.31			
	CHECK TOTAL										
2060	MARY BEAVE		0001		INV	07/01/2024	1				
	ACCOUNT DETAIL						LINE AMOUNT				
	1	211	72311	BID	PI - PROMO			140.64			
								140.64			
								140.64			
	CHECK TOTAL										
708	BEYKE SIGNS		0001		INV	06/30/2024	29176				
	ACCOUNT DETAIL						LINE AMOUNT				
	1	10005031	72780	POLICE	RM-VEH			1,405.00			
								1,405.00			

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ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

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CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
708	BEYKE SIGNS	0001		INV	06/30/2024	29173			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 72770		FIRE	RM-TOOLS			30.00		
							30.00		
						CHECK TOTAL	1,435.00		
709	BIG G ACE	0001		INV	06/21/2024	736915/1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003023 73720		PR-WP	SUPP-BM			140.45		
							140.45		
709	BIG G ACE	0001		INV	06/22/2024	736973/1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003023 73720		PR-WP	SUPP-BM			55.19		
							55.19		
709	BIG G ACE	0001		INV	06/29/2024	737298/1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003021 72750		PR-CEM	RM-HEAVY			174.63		
							174.63		
709	BIG G ACE	0001		INV	07/13/2024	738104/1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003023 72720		PR-WP	RM-BLDG			9.70		
							9.70		
709	BIG G ACE	0001		INV	07/12/2024	738058/1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72720		PR-PARKS	RM-BLDG			13.98		
							13.98		
709	BIG G ACE	0001		INV	07/13/2024	738139/1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72720		PR-PARKS	RM-BLDG			5.85		
							5.85		
709	BIG G ACE	0001		INV	07/13/2024	738132/1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72720		PR-PARKS	RM-BLDG			30.14		
							30.14		
709	BIG G ACE	0001		INV	07/17/2024	738292/1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003023 72720		PR-WP	RM-BLDG			3.94		
							3.94		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

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CHECK RUN: 240708 07/08/2024

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CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
709	BIG G ACE	0001		INV	07/17/2024	738294/1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003023 72720		PR-WP	RM-BLDG		12.59			
							12.59		
709	BIG G ACE	0001		INV	07/12/2024	738090/1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 73710		MUSEUM	LANDSCAPE		44.99			
							44.99		
709	BIG G ACE	0001		INV	07/20/2024	738442/1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003024 73720		PR-REC	SUPP-BM		83.88			
							83.88		
709	BIG G ACE	0001		INV	07/19/2024	738390/1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003020 73720		PR-AUD	SUPP-BM		86.51			
							86.51		
						CHECK TOTAL	661.85		
729	SARA BLUM	0001		INV	07/14/2024	061424			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003024 72051		PR-REC	CL-ADULT		60.00			
							60.00		
729	SARA BLUM	0001		INV	07/21/2024	062124			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003024 72051		PR-REC	CL-ADULT		90.00			
							90.00		
						CHECK TOTAL	150.00		
273	BOUND TREE MEDICAL LL	0001		INV	07/06/2024	85374045			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006041 73135		AMBULANCEMED SUPP			181.80			
							181.80		
273	BOUND TREE MEDICAL LL	0001		INV	07/07/2024	85375608			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006041 73135		AMBULANCEMED SUPP			227.25			
							227.25		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

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CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
273	BOUND TREE MEDICAL LL	0001		INV	07/13/2024	85382244			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006041 73135		AMBULANCEMED SUPP			928.22			
							928.22		
273	BOUND TREE MEDICAL LL	0001		INV	07/13/2024	85382245			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006041 73135		AMBULANCEMED SUPP			67.04			
							67.04		
						CHECK TOTAL	1,404.31		
615	BUSINESS WORLD PRODUCE	0001		INV	07/19/2024	024273			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73001		LIBRARY OFF SUPP			112.71			
							112.71		
615	BUSINESS WORLD PRODUCE	0001		INV	06/27/2024	678633			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73170		LIBRARY WEARING			31.50			
							31.50		
						CHECK TOTAL	144.21		
920	C E I SECURITY & SOUND	0001		INV	07/11/2024	2023510			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 720 73725		IT FUND COMPT SOFT			4,486.25			
							4,486.25		
920	C E I SECURITY & SOUND	0001		INV	07/11/2024	WO-2416			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 720 73725		IT FUND COMPT SOFT			330.00			
	2 720 73727		IT FUND SFTW UTIL			270.00			
							600.00		
						CHECK TOTAL	5,086.25		
2352	CAPITAL CITY CONCEPTS	0001		INV	07/21/2024	420150H			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10009000 72730		OTHER-GOV'T GRNT MATCH			18,506.81			
							18,506.81		
						CHECK TOTAL	18,506.81		

CITY OF HASTINGS

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CASH ACCOUNT: 999 11010		CASH IN BANK - CITY				DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE						
227	CASH-WA DISTRIBUTING	0001		INV	07/10/2024	14236087				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10003023 73121		PR-WP	CONC-RES		736.69		736.69		
227	CASH-WA DISTRIBUTING	0001		INV	07/11/2024	14237476				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10003023 73121		PR-WP	CONC-RES		1,700.51		1,700.51		
227	CASH-WA DISTRIBUTING	0001		INV	07/13/2024	14240871				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10003023 73121		PR-WP	CONC-RES		2,106.90		2,106.90		
227	CASH-WA DISTRIBUTING	0001		INV	07/14/2024	14242014				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10003023 73121		PR-WP	CONC-RES		986.70		986.70		
227	CASH-WA DISTRIBUTING	0001		INV	07/19/2024	14246788				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10003023 73121		PR-WP	CONC-RES		864.30		864.30		
227	CASH-WA DISTRIBUTING	0001		INV	07/17/2024	14243930				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10003023 73121		PR-WP	CONC-RES		744.60		744.60		
						CHECK TOTAL		7,139.70		
579	CENTRAL NE EQUIPMENT,	0001		INV	07/12/2024	251165				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 610 72750		LANDFILL	RM-HEAVY		126.30		126.30		
						CHECK TOTAL		126.30		
673	CHARTER COMMUNICATION	0001		INV	07/01/2024	176219401060124				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10006040 72620		FIRE	TELEPHONE		53.77		53.77		
						CHECK TOTAL		53.77		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

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CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
673	CHARTER COMMUNICATION	0001		INV	07/01/2024	176222701060124			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 72620		FIRE	TELEPHONE		102.67			
							102.67		
						CHECK TOTAL	102.67		
36	CITY CLERK - PETTY CA	0001		INV	07/04/2024	COUNTY TREASU 060424			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10002000 72915		DS	OTHER		15.00			
							15.00		
						CHECK TOTAL	15.00		
1478	CITY OF HASTINGS - SO	0001		INV	07/11/2024	462477			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 72030		FIRE	PROF SERV		100.00			
							100.00		
						CHECK TOTAL	100.00		
645	CONSOLIDATED CONCRETE	0001		INV	06/06/2024	296310			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003021 73155		PR-CEM	SAND/GRAV		486.17			
							486.17		
						CHECK TOTAL	486.17		
314	CONSOLIDATED MANAGEME	0001		INV	07/12/2024	CMC-INV-2402168			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72035		POLICE	TRAIN/CONF		92.30			
							92.30		
314	CONSOLIDATED MANAGEME	0001		INV	07/19/2024	CMC-INV-2402300			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72035		POLICE	TRAIN/CONF		45.40			
							45.40		
						CHECK TOTAL	137.70		
630	COOPERATIVE PRODUCERS	0001		INV	07/12/2024	141089			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 610 73126		LANDFILL	FUEL/OIL		536.55			
							536.55		

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CASH ACCOUNT: 999 11010				CASH IN BANK - CITY							
VENDOR				REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
630	COOPERATIVE PRODUCERS			0001		INV	06/13/2024	T81463			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 280	72750			STREET	RM-HEAVY			319.50		
									319.50		
630	COOPERATIVE PRODUCERS			0001		INV	06/19/2024	T81554			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 280	72750			STREET	RM-HEAVY			430.27		
									430.27		
630	COOPERATIVE PRODUCERS			0001		INV	07/12/2024	T81931			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 280	72750			STREET	RM-HEAVY			384.50		
									384.50		
								CHECK TOTAL	1,670.82		
415	COSMIC PICTURE DISTRI			0001		INV	07/12/2024	24-3016			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 270	72815			MUSEUM	FILM ROY			258.40		
									258.40		
								CHECK TOTAL	258.40		
									258.40		
1547	DAKOTA FLUID POWER, I			0001		INV	07/04/2024	7212787			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 10003023	72720			PR-WP	RM-BLDG			2,957.34		
									2,957.34		
1547	DAKOTA FLUID POWER, I			0001		INV	07/10/2024	7215015			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 280	72750			STREET	RM-HEAVY			295.28		
									295.28		
								CHECK TOTAL	3,252.62		
1760	DEERE CREDIT, INC.			0001		INV	07/18/2024	0123972			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 280	74350			STREET	HEAVY EQ			53,131.22		
									53,131.22		
								CHECK TOTAL	53,131.22		

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CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
653 DELL MARKETING L.P.	0001		INV	06/28/2024	10751448510M				
ACCOUNT DETAIL					LINE AMOUNT				
1 720 74355		IT FUND	COMP EQ		3,906.86				
					CHECK TOTAL	3,906.86			
648 DUTTON-LAINSON CO.	0001		INV	07/17/2024	897801-1				
ACCOUNT DETAIL					LINE AMOUNT				
1 10004000 72720		LIBRARY	RM-BLDG		136.44				
					CHECK TOTAL	136.44			
6 EAKES OFFICE SOLUTION	0001		INV	07/11/2024	INV559618				
ACCOUNT DETAIL					LINE AMOUNT				
1 10001013 72405		FINANCE	PRINTING		13.16				
2 10001010 72405		CITY ADMIN	PRINTING		13.16				
3 10002000 72405		DS	PRINTING		13.17				
						39.49			
6 EAKES OFFICE SOLUTION	0001		INV	07/20/2024	INV562169				
ACCOUNT DETAIL					LINE AMOUNT				
1 270 72760		MUSEUM	RM-OFFICE		203.04				
						203.04			
6 EAKES OFFICE SOLUTION	0001		INV	07/20/2024	8950653-0				
ACCOUNT DETAIL					LINE AMOUNT				
1 10003020 73720		PR-AUD	SUPP-BM		299.40				
						299.40			
6 EAKES OFFICE SOLUTION	0001		INV	07/12/2024	8951614-1				
ACCOUNT DETAIL					LINE AMOUNT				
1 10003020 72720		PR-AUD	RM-BLDG		61.93				
						61.93			
6 EAKES OFFICE SOLUTION	0001		INV	07/06/2024	8951614-0				
ACCOUNT DETAIL					LINE AMOUNT				
1 10003020 72720		PR-AUD	RM-BLDG		126.89				
						126.89			
6 EAKES OFFICE SOLUTION	0001		INV	07/20/2024	8959288-0				
ACCOUNT DETAIL					LINE AMOUNT				
1 270 73720		MUSEUM	SUPP-BM		4.93				
						4.93			

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CASH ACCOUNT: 999			11010		CASH IN BANK - CITY					
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
							CHECK TOTAL	735.68		
979	ECHO ELECTRIC SUPPLY		0001		INV	07/12/2024	S010604648.002			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10003022 72720			PR-PARKS	RM-BLDG			866.27		
								866.27		
							CHECK TOTAL	866.27		
123	ELDON'S AUTOMOTIVE RE		0001		INV	07/11/2024	27987			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10006041 72780			AMBULANCERM-VEH				336.15		
								336.15		
							CHECK TOTAL	336.15		
626	ENGINEERED CONTROLS I		0001		INV	07/07/2024	178557			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 270 72750			MUSEUM	RM-HEAVY			140.00		
								140.00		
							CHECK TOTAL	140.00		
432	ERGOMETRICS & APPL PE		0001		INV	06/30/2024	145706			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 72030			POLICE	PROF SERV			175.00		
								175.00		
432	ERGOMETRICS & APPL PE		0001		INV	06/30/2024	145690			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10006040 72030			FIRE	PROF SERV			235.00		
								235.00		
							CHECK TOTAL	410.00		
678	FASTENAL COMPANY		0001		INV	07/13/2024	NEHAS186892			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10003022 72720			PR-PARKS	RM-BLDG			14.54		
								14.54		
							CHECK TOTAL	14.54		

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CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
122	FILL-N-CHILL	0001		INV	07/07/2024	060724			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72780		POLICE	RM-VEH		112.00			
							112.00		
						CHECK TOTAL	112.00		
174	FLEET PRIDE, INC.	0001		INV	06/08/2024	HAS019401			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 72780		FIRE	RM-VEH		332.38			
							332.38		
						CHECK TOTAL	332.38		
172	FYR-TEK	0001		INV	07/14/2024	19678-9			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 72780		FIRE	RM-VEH		321.00			
							321.00		
						CHECK TOTAL	321.00		
89	GALL'S, LLC	0001		INV	07/10/2024	028185934			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 73165		FIRE	UNIFORM		62.59			
							62.59		
						CHECK TOTAL	62.59		
603	GRACE'S LOCKSMITH SER	0001		INV	06/27/2024	68246			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72720		PR-PARKS	RM-BLDG		38.00			
							38.00		
						CHECK TOTAL	38.00		
1826	HALL COUNTY SHERIFF'S	0001		INV	07/05/2024	146193			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 265 45115		DIVERSION	DIV FEE		39.00			
							39.00		
						CHECK TOTAL	39.00		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240708 07/08/2024

DUE DATE: 07/08/2024

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
2325	SAMUEL HANSEN	0001		INV	07/14/2024	061424			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003024 72051		PR-REC	CL-ADULT		120.00			
							120.00		
2325	SAMUEL HANSEN	0001		INV	07/21/2024	062124			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003024 72051		PR-REC	CL-ADULT		120.00			
							120.00		
						CHECK TOTAL	240.00		
635	HASTINGS AREA CHAMBER	0001		INV	07/14/2024	1015297			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10001010 72035		CITY ADMIN	TRAIN/CONF		600.00			
							600.00		
635	HASTINGS AREA CHAMBER	0001		INV	07/14/2024	1015287			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10002000 72035		DS	TRAIN/CONF		600.00			
							600.00		
635	HASTINGS AREA CHAMBER	0001		INV	07/14/2024	1015298			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003024 72030		PR-REC	PROF SERV		600.00			
							600.00		
						CHECK TOTAL	1,800.00		
597	HASTINGS FORD LINCOLN	0001		INV	06/12/2024	83224			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72780		POLICE	RM-VEH		1,025.17			
							1,025.17		
597	HASTINGS FORD LINCOLN	0001		INV	07/13/2024	83381			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72780		POLICE	RM-VEH		69.95			
							69.95		
						CHECK TOTAL	1,095.12		
623	HASTINGS OUTDOOR POWE	0001		INV	07/11/2024	48202			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 610 72750		LANDFILL	RM-HEAVY		58.32			
	2 610 73126		LANDFILL	FUEL/OIL		18.75			

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

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CHECK RUN: 240708 07/08/2024

DUE DATE: 07/08/2024

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY					AMOUNT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE			
							77.07		
623	HASTINGS OUTDOOR POWE	0001		INV	07/19/2024	48412			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 610 72750		LANDFILL	RM-HEAVY			78.00		
							78.00		
623	HASTINGS OUTDOOR POWE	0001		INV	07/19/2024	48419			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 610 72750		LANDFILL	RM-HEAVY			4.67		
							4.67		
						CHECK TOTAL	159.74		
652	HASTINGS TRIBUNE	0001		INV	06/30/2024	300148167			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 72305		FIRE	ADVERTISE			94.70		
							94.70		
652	HASTINGS TRIBUNE	0001		INV	06/30/2024	300148256			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72311		PR-PARKS	PI - PROMO			90.12		
							90.12		
						CHECK TOTAL	184.82		
720	HASTINGS UTILITIES	0001		INV	07/04/2024	18711790-00 060424			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10001015 72625		CLERK	WATER			98.10		
	2 10001015 72610		CLERK	NAT GAS			49.36		
	3 10001015 72615		CLERK	SEWER			14.51		
	4 10001015 72605		CLERK	ELECTRICIT			199.73		
							361.70		
720	HASTINGS UTILITIES	0001		INV	07/04/2024	02070920-00 060424			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 72605		FIRE	ELECTRICIT			975.73		
	2 10006040 72610		FIRE	NAT GAS			97.67		
	3 10006040 72615		FIRE	SEWER			50.78		
	4 10006040 72625		FIRE	WATER			118.90		
							1,243.08		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

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CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
720	HASTINGS UTILITIES	0001		INV	07/04/2024	20751290-00 060424			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 72605		FIRE	ELECTRICIT		494.61			
	2 10006040 72610		FIRE	NAT GAS		41.39			
	3 10006040 72615		FIRE	SEWER		87.05			
	4 10006040 72625		FIRE	WATER		146.10			
							769.15		
						CHECK TOTAL	2,373.93		
720	HASTINGS UTILITIES	0001		INV	07/18/2024	5199			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10007050 74229		PW-EPA	CAP IMP		5,403.62			
	2 10006040 72030		FIRE	PROF SERV		147.33			
							5,550.95		
						CHECK TOTAL	5,550.95		
222	HEARTLAND PET CONNECT	0001		INV	07/20/2024	JULY 2024			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72924		POLICE	PET AGREE		5,333.33			
							5,333.33		
						CHECK TOTAL	5,333.33		
83	HEIMAN FIRE EQUIPMENT	0001		INV	07/05/2024	0932366-IN			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 72770		FIRE	RM-TOOLS		82.76			
							82.76		
						CHECK TOTAL	82.76		
2348	JESSI HOEFT	0001		INV	05/31/2024	05012024			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 211 72030		BID	PROF SERV		1,000.00			
							1,000.00		
2348	JESSI HOEFT	0001		INV	07/01/2024	06012024			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 211 72030		BID	PROF SERV		2,000.00			
							2,000.00		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

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CHECK RUN: 240708 07/08/2024

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CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
2348 JESSI HOEFT	0001		INV	07/31/2024	07012024				
ACCOUNT DETAIL					LINE AMOUNT				
1 211 72030		BID	PROF SERV		2,000.00				
					CHECK TOTAL	2,000.00			
						5,000.00			
2275 HUSKER AUTO GROUP LLC	0001		INV	07/20/2024	060124				
ACCOUNT DETAIL					LINE AMOUNT				
1 280 74350		STREET	HEAVY EQ		45,997.00				
					CHECK TOTAL	45,997.00			
						45,997.00			
157 IDEA BANK MARKETING	0001		INV	06/30/2024	INV-16250				
ACCOUNT DETAIL					LINE AMOUNT				
1 211 72002		BID	ADM EXP		115.00				
					CHECK TOTAL	115.00			
						115.00			
61 IDEAL ELECTRIC, INC.	0001		INV	07/07/2024	14151				
ACCOUNT DETAIL					LINE AMOUNT				
1 261 72720		NAT DISAST RM-BLDGS			3,044.00				
						3,044.00			
61 IDEAL ELECTRIC, INC.	0001		INV	07/07/2024	14152				
ACCOUNT DETAIL					LINE AMOUNT				
1 261 72720		NAT DISAST RM-BLDGS			4,750.00				
					CHECK TOTAL	4,750.00			
						7,794.00			
439 IMAX CORPORTATION	0001		INV	07/17/2024	90311454				
ACCOUNT DETAIL					LINE AMOUNT				
1 270 72815		MUSEUM	FILM ROY		869.19				
					CHECK TOTAL	869.19			
						869.19			
301 INKCREDIBLE INC	0001		INV	06/21/2024	17836				
ACCOUNT DETAIL					LINE AMOUNT				
1 10003023 73170		PR-WP	WEARING		778.50				
						778.50			

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240708 07/08/2024

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CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
301	INKCREDIBLE INC	0001		INV	07/14/2024	17873			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003023 73170		PR-WP	WEARING			97.50		
							97.50		
						CHECK TOTAL	876.00		
182	JONES AUTOMOTIVE	0001		INV	07/06/2024	2-59944			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72780		POLICE	RM-VEH			135.00		
							135.00		
182	JONES AUTOMOTIVE	0001		INV	07/06/2024	2-59945			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72780		POLICE	RM-VEH			135.00		
							135.00		
182	JONES AUTOMOTIVE	0001		INV	07/06/2024	2-59946			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72780		POLICE	RM-VEH			135.00		
							135.00		
182	JONES AUTOMOTIVE	0001		INV	07/06/2024	2-59947			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72780		POLICE	RM-VEH			529.47		
							529.47		
182	JONES AUTOMOTIVE	0001		INV	07/06/2024	2-59948			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72780		POLICE	RM-VEH			799.72		
							799.72		
						CHECK TOTAL	1,734.19		
229	K2 COMMUNICATION CORP	0001		INV	07/17/2024	00007319			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 72815		MUSEUM	FILM ROY			266.63		
							266.63		
229	K2 COMMUNICATION CORP	0001		INV	07/11/2024	00007301			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 72815		MUSEUM	FILM ROY			366.76		
							366.76		
						CHECK TOTAL	633.39		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

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CHECK RUN: 240708 07/08/2024

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CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
684 KELLY SUPPLY COMPANY	0001		INV	07/07/2024	S15116887-0				
ACCOUNT DETAIL					LINE AMOUNT				
1 10003022 72780		PR-PARKS	RM-VEH		85.22				
						85.22			
684 KELLY SUPPLY COMPANY	0001		INV	07/05/2024	S15116850-0				
ACCOUNT DETAIL					LINE AMOUNT				
1 10003022 72720		PR-PARKS	RM-BLDG		18.31				
						18.31			
					CHECK TOTAL	103.53			
1100 KIMBALL MIDWEST	0001		INV	05/26/2024	102163796				
ACCOUNT DETAIL					LINE AMOUNT				
1 280 73772		STREET	SUPP-SHOP		140.85				
						140.85			
1100 KIMBALL MIDWEST	0001		INV	07/14/2024	102319847				
ACCOUNT DETAIL					LINE AMOUNT				
1 280 72780		STREET	RM-VEH		170.92				
						170.92			
					CHECK TOTAL	311.77			
1434 KLUTE TRUCK EQUIPMENT	0001		INV	07/11/2024	45525				
ACCOUNT DETAIL					LINE AMOUNT				
1 280 72780		STREET	RM-VEH		1,021.00				
						1,021.00			
					CHECK TOTAL	1,021.00			
13 KRIEGER ELECTRIC CO.	0001		INV	06/30/2024	51567				
ACCOUNT DETAIL					LINE AMOUNT				
1 610 72750		LANDFILL	RM-HEAVY		230.00				
						230.00			
					CHECK TOTAL	230.00			
658 KULLY PIPE & STEEL CO	0001		INV	05/23/2024	809404				
ACCOUNT DETAIL					LINE AMOUNT				
1 10003022 72720		PR-PARKS	RM-BLDG		73.51				
						73.51			

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

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CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
658	KULLY PIPE & STEEL CO	0001		INV	05/24/2024	809433			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72720		PR-PARKS	RM-BLDG		79.43			
							79.43		
658	KULLY PIPE & STEEL CO	0001		INV	07/11/2024	811924			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003023 72720		PR-WP	RM-BLDG		35.70			
							35.70		
658	KULLY PIPE & STEEL CO	0001		INV	07/19/2024	812384			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72720		PR-PARKS	RM-BLDG		47.51			
							47.51		
						CHECK TOTAL	236.15		
670	L C L TRUCK EQUIPMENT	0001		INV	07/12/2024	INV1009184			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 72780		STREET	RM-VEH		27.00			
							27.00		
						CHECK TOTAL	27.00		
580	LAKESIDE AUTO BODY	0001		INV	07/07/2024	RO# 2174			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72780		POLICE	RM-VEH		751.00			
							751.00		
						CHECK TOTAL	751.00		
86	LAMAR COMPANIES	0001		INV	07/01/2024	115998231			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 72305		MUSEUM	ADVERTISE		300.00			
							300.00		
						CHECK TOTAL	300.00		
1833	LIFE-ASSIST, INC	0001		INV	07/07/2024	1443510			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006041 73135		AMBULANCEMED SUPP			265.00			
							265.00		
						CHECK TOTAL	265.00		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

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CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
2212	LUMEN TECHNOLOGIES GR	0001		INV	07/16/2024	692633014			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005030 72620		911	TELEPHONE		1,218.68			
							1,218.68		
						CHECK TOTAL	1,218.68		
589	MALOUF JR AND ASSOCIA	0001		INV	07/12/2024	IN-36909			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73720		POLICE	SUPP-BM		266.63			
							266.63		
589	MALOUF JR AND ASSOCIA	0001		INV	07/05/2024	IN-36898			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 73720		PR-PARKS	SUPP-BM		97.50			
							97.50		
						CHECK TOTAL	364.13		
15	MATHESON TRIGAS-LINWE	0001		INV	07/11/2024	0029834999			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006041 73135		AMBULANCE	MED SUPP		248.97			
							248.97		
						CHECK TOTAL	248.97		
1679	RANDALL MCAMIS	0001		INV	07/14/2024	061424			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003024 72051		PR-REC	CL-ADULT		60.00			
							60.00		
						CHECK TOTAL	60.00		
601	MENARDS	0001		INV	07/05/2024	70361			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73136		POLICE	K-9 UNIT		22.95			
							22.95		
601	MENARDS	0001		INV	07/07/2024	70464			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72770		POLICE	RM-TOOLS		30.92			
							30.92		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

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CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
601	MENARDS	0001		INV	07/06/2024	70394			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003023 72720		PR-WP	RM-BLDG		26.48	26.48		
601	MENARDS	0001		INV	07/11/2024	70614			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 73170		PR-PARKS	WEARING		29.97	29.97		
601	MENARDS	0001		INV	07/11/2024	70633			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 73720		FIRE	SUPP-BM		54.98	54.98		
601	MENARDS	0001		INV	07/14/2024	70819			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72720		PR-PARKS	RM-BLDG		9.98	9.98		
601	MENARDS	0001		INV	07/06/2024	70402			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003023 72720		PR-WP	RM-BLDG		8.99	8.99		
601	MENARDS	0001		INV	07/17/2024	70946			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 73721		MUSEUM	SUPP-ELEC		2.23	2.23		
601	MENARDS	0001		INV	07/18/2024	70999			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72720		PR-PARKS	RM-BLDG		8.72	8.72		
601	MENARDS	0001		INV	07/18/2024	71011			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 72720		LIBRARY	RM-BLDG		195.92	195.92		
601	MENARDS	0001		CRM	07/18/2024	71030			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73720		LIBRARY	SUPP-BM		-3.71	-3.71		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

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CHECK RUN: 240708 07/08/2024

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CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
601	MENARDS	0001		INV	07/21/2024	71176			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73720		LIBRARY	SUPP-BM		4.49			
						4.49			
						CHECK TOTAL	391.92		
2165	MIDWEST PETROLEUM EQU	0001		INV	06/30/2024	7063			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 73126		STREET	FUEL/OIL		409.50			
						409.50			
2165	MIDWEST PETROLEUM EQU	0001		INV	05/17/2024	4301			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 73126		STREET	FUEL/OIL		918.77			
						918.77			
						CHECK TOTAL	1,328.27		
218	MIDWEST TAPE	0001		INV	07/11/2024	505608616			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012		LIBRARY	LIB COLL		142.41			
	2 10004000 73012		LIBRARY	LIB COLL		20.25			
						162.66			
218	MIDWEST TAPE	0001		INV	07/11/2024	505608617			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012		LIBRARY	LIB COLL		44.99			
	2 10004000 72914		LIBRARY	PROC FEE		2.25			
						47.24			
218	MIDWEST TAPE	0001		INV	07/18/2024	505643503			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 72914		LIBRARY	PROC FEE		23.70			
	2 10004000 73012		LIBRARY	LIB COLL		159.68			
						183.38			
						CHECK TOTAL	393.28		
235	MORBARK, LLC	0001		INV	07/14/2024	9039987			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 610 72750		LANDFILL	RM-HEAVY		22.62			
						22.62			
						CHECK TOTAL	22.62		

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CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
1849	MR. SPARKLES CLEANING	0001		INV	07/20/2024	36865			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72720		POLICE	RM-BLDG		1,080.00			
							1,080.00		
						CHECK TOTAL	1,080.00		
47	MUSEUM - PETTY CASH	0001		INV	07/11/2024	COACHSCORNER 1019793			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 73724		MUSEUM	EVENT EX		215.00			
							215.00		
47	MUSEUM - PETTY CASH	0001		INV	07/12/2024	SYSCO 561703132			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 73724		MUSEUM	EVENT EX		89.28			
							89.28		
47	MUSEUM - PETTY CASH	0001		INV	04/18/2024	USPS 3.19.24			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 72105		MUSEUM	POSTAGE		3.20			
							3.20		
47	MUSEUM - PETTY CASH	0001		INV	05/02/2024	USPS 4.2.2024			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 72105		MUSEUM	POSTAGE		0.80			
							0.80		
47	MUSEUM - PETTY CASH	0001		INV	05/11/2024	USPS 4.11.2024			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 72105		MUSEUM	POSTAGE		0.80			
							0.80		
47	MUSEUM - PETTY CASH	0001		INV	07/05/2024	USPS 6.5.2024			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 72105		MUSEUM	POSTAGE		5.07			
							5.07		
47	MUSEUM - PETTY CASH	0001		INV	06/27/2024	USPS 840-56800923-1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 72105		MUSEUM	POSTAGE		50.00			
							50.00		
47	MUSEUM - PETTY CASH	0001		INV	07/06/2024	GOODWILL 198905			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 73146		MUSEUM	ED EXP		8.54			

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DUE DATE: 07/08/2024

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY					AMOUNT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE			
47	MUSEUM - PETTY CASH	0001		INV	07/08/2024	CROSSROADS 022840	8.54		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 73146		MUSEUM	ED EXP			18.14		
						CHECK TOTAL	18.14		
							390.83		
688	NAPA AUTO PARTS	0001		INV	07/06/2024	272299			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72750		PR-PARKS	RM-HEAVY			26.19		
							26.19		
688	NAPA AUTO PARTS	0001		INV	06/23/2024	270258			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 72780		FIRE	RM-VEH			4.39		
							4.39		
688	NAPA AUTO PARTS	0001		INV	07/13/2024	273750			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 72750		STREET	RM-HEAVY			337.10		
							337.10		
688	NAPA AUTO PARTS	0001		CRM	07/13/2024	273858			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 72750		STREET	RM-HEAVY			-27.00		
							-27.00		
688	NAPA AUTO PARTS	0001		INV	07/08/2024	272861			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 72780		STREET	RM-VEH			4.78		
							4.78		
688	NAPA AUTO PARTS	0001		INV	07/10/2024	273122			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 72780		STREET	RM-VEH			191.40		
							191.40		
688	NAPA AUTO PARTS	0001		INV	07/19/2024	274918			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 610 72780		LANDFILL	RM-VEH			65.99		
							65.99		
688	NAPA AUTO PARTS	0001		INV	07/17/2024	274387			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 610 72750		LANDFILL	RM-HEAVY			26.18		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240708 07/08/2024

DUE DATE: 07/08/2024

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
688	NAPA AUTO PARTS	0001		INV	07/17/2024	274395	26.18		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 610 73126		LANDFILL	FUEL/OIL			40.99		
							40.99		
688	NAPA AUTO PARTS	0001		INV	07/18/2024	274606			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72780		PR-PARKS	RM-VEH			10.18		
							10.18		
						CHECK TOTAL	680.20		
656	NEBRASKA MACHINERY CO	0001		INV	07/06/2024	CUI1362808			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 610 72750		LANDFILL	RM-HEAVY			10.02		
							10.02		
656	NEBRASKA MACHINERY CO	0001		INV	07/07/2024	CUI1362928			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 610 72750		LANDFILL	RM-HEAVY			13.00		
							13.00		
656	NEBRASKA MACHINERY CO	0001		INV	07/12/2024	CUI1364421			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 610 72750		LANDFILL	RM-HEAVY			106.60		
							106.60		
656	NEBRASKA MACHINERY CO	0001		INV	07/04/2024	CUI1361767			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 610 72750		LANDFILL	RM-HEAVY			64.48		
							64.48		
656	NEBRASKA MACHINERY CO	0001		INV	07/06/2024	CUI1362806			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 610 72750		LANDFILL	RM-HEAVY			629.65		
							629.65		
						CHECK TOTAL	823.75		
2343	NEBRASKA SAFETY COUNC	0001		INV	05/05/2024	172914 CITY			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10001010 72035		CITY ADMIN	TRAIN/CONF			1,109.92		
							1,109.92		
						CHECK TOTAL	1,109.92		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240708 07/08/2024

DUE DATE: 07/08/2024

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
588	NE STATE FIRE MARSHAL	0002		INV	07/07/2024	131276			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003023 72915		PR-WP	OTHER		108.00			
							108.00		
						CHECK TOTAL	108.00		
588	NE STATE FIRE MARSHAL	0003		INV	07/13/2024	99384			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72720		POLICE	RM-BLDG		120.00			
							120.00		
588	NE STATE FIRE MARSHAL	0003		INV	07/13/2024	99376			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72720		PR-PARKS	RM-BLDG		120.00			
							120.00		
588	NE STATE FIRE MARSHAL	0003		INV	07/13/2024	99383			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 72750		MUSEUM	RM-HEAVY		240.00			
							240.00		
588	NE STATE FIRE MARSHAL	0003		INV	07/13/2024	99385			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 72720		LIBRARY	RM-BLDG		120.00			
							120.00		
						CHECK TOTAL	600.00		
1671	NORFOLK DAILY NEWS	0001		INV	06/30/2024	22328			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 72305		MUSEUM	ADVERTISE		365.00			
							365.00		
						CHECK TOTAL	365.00		
1193	NORTHWEST ELECTRIC LL	0001		INV	07/14/2024	224307			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 72750		MUSEUM	RM-HEAVY		539.64			
							539.64		
						CHECK TOTAL	539.64		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240708 07/08/2024

DUE DATE: 07/08/2024

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
1400	JOSH FINK	0000		INV	07/10/2024	PER DIEM - FINK			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72035		POLICE	TRAIN/CONF		324.50			
							324.50		
						CHECK TOTAL	324.50		
1400	LANCASTER COUNTY SHER	0000		INV	07/12/2024	406488			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72030		POLICE	PROF SERV		18.70			
							18.70		
						CHECK TOTAL	18.70		
1400	TAMMY HOLCOMB	0000		INV	07/12/2024	061224			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003021 72915		PR-CEM	OTHER		337.50			
							337.50		
						CHECK TOTAL	337.50		
693	OVERHEAD DOOR CO OF C	0001		INV	07/06/2024	50156			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 72720		STREET	RM-BLDG		156.46			
							156.46		
						CHECK TOTAL	156.46		
18	PEPSI-COLA BOTTLING C	0001		INV	07/11/2024	6100112537			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 73121		MUSEUM	CONC-RES		192.50			
							192.50		
						CHECK TOTAL	192.50		
24	PRESTO-X	0001		INV	07/10/2024	61511538			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 72720		LIBRARY	RM-BLDG		75.17			
							75.17		
						CHECK TOTAL	75.17		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240708 07/08/2024

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CASH ACCOUNT: 999 11010				CASH IN BANK - CITY							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
1544	PRIMA DISTRIBUTION, I		0001		INV	06/12/2024	000150234				
	ACCOUNT DETAIL						LINE AMOUNT				
	1 270 73121			MUSEUM	CONC-RES			953.00			
								953.00			
							CHECK TOTAL	953.00			
318	PROFORMA		0001		INV	07/10/2024	BG16006641A				
	ACCOUNT DETAIL						LINE AMOUNT				
	1 10006040 72305			FIRE	ADVERTISE			374.65			
								374.65			
							CHECK TOTAL	374.65			
278	RESOURCE MANAGEMENT C		0001		INV	06/20/2024	14645				
	ACCOUNT DETAIL						LINE AMOUNT				
	1 610 72030			LANDFILL	PROF SERV			3,046.88			
								3,046.88			
278	RESOURCE MANAGEMENT C		0001		INV	06/20/2024	14674				
	ACCOUNT DETAIL						LINE AMOUNT				
	1 610 72030			LANDFILL	PROF SERV			3,515.31			
								3,515.31			
278	RESOURCE MANAGEMENT C		0001		INV	06/20/2024	14257				
	ACCOUNT DETAIL						LINE AMOUNT				
	1 610 72030			LANDFILL	PROF SERV			1,619.35			
								1,619.35			
278	RESOURCE MANAGEMENT C		0001		INV	06/20/2024	15000				
	ACCOUNT DETAIL						LINE AMOUNT				
	1 610 72030			LANDFILL	PROF SERV			1,982.14			
								1,982.14			
278	RESOURCE MANAGEMENT C		0001		INV	06/21/2024	13625				
	ACCOUNT DETAIL						LINE AMOUNT				
	1 610 72030			LANDFILL	PROF SERV			2,785.56			
								2,785.56			
278	RESOURCE MANAGEMENT C		0001		INV	06/21/2024	14648				
	ACCOUNT DETAIL						LINE AMOUNT				
	1 610 72030			LANDFILL	PROF SERV			2,810.58			
								2,810.58			

CITY OF HASTINGS



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240708 07/08/2024
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CASH ACCOUNT: 99911010				CASH IN BANK - CITY							
VENDOR				REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
278	RESOURCE MANAGEMENT C			0001		INV	06/21/2024	14998			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	610	72030		LANDFILL	PROF SERV		2,495.05	2,495.05		
278	RESOURCE MANAGEMENT C			0001		INV	06/21/2024	14258			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	610	72030		LANDFILL	PROF SERV		2,210.10	2,210.10		
278	RESOURCE MANAGEMENT C			0001		INV	06/22/2024	13626			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	610	72030		LANDFILL	PROF SERV		2,634.05	2,634.05		
278	RESOURCE MANAGEMENT C			0001		INV	06/22/2024	14649			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	610	72030		LANDFILL	PROF SERV		2,752.20	2,752.20		
278	RESOURCE MANAGEMENT C			0001		INV	06/22/2024	14996			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	610	72030		LANDFILL	PROF SERV		2,667.41	2,667.41		
278	RESOURCE MANAGEMENT C			0001		INV	06/22/2024	14259			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	610	72030		LANDFILL	PROF SERV		2,167.01	2,167.01		
278	RESOURCE MANAGEMENT C			0001		INV	06/27/2024	14261			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	610	72030		LANDFILL	PROF SERV		1,937.66	1,937.66		
278	RESOURCE MANAGEMENT C			0001		INV	06/27/2024	14709			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	610	72030		LANDFILL	PROF SERV		1,948.78	1,948.78		
278	RESOURCE MANAGEMENT C			0001		INV	06/27/2024	13627			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	610	72030		LANDFILL	PROF SERV		2,753.59	2,753.59		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240708 07/08/2024

DUE DATE: 07/08/2024

CASH ACCOUNT: 999 11010				CASH IN BANK - CITY							
VENDOR				REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
278	RESOURCE MANAGEMENT C			0001		INV	06/28/2024	14672			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	610	72030		LANDFILL	PROF SERV			2,885.64		
									2,885.64		
278	RESOURCE MANAGEMENT C			0001		INV	06/28/2024	13628			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	610	72030		LANDFILL	PROF SERV			2,527.02		
									2,527.02		
278	RESOURCE MANAGEMENT C			0001		INV	07/05/2024	14269			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	610	72030		LANDFILL	PROF SERV			1,918.20		
									1,918.20		
278	RESOURCE MANAGEMENT C			0001		INV	07/06/2024	14773			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	610	72030		LANDFILL	PROF SERV			2,508.95		
									2,508.95		
278	RESOURCE MANAGEMENT C			0001		INV	07/07/2024	14157			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	610	72030		LANDFILL	PROF SERV			2,015.50		
									2,015.50		
								CHECK TOTAL	49,180.98		
1944	RLR ASSOCIATES, INC			0001		INV	07/21/2024	2024-055			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	271	74229		MUSEUM ST CAP IMP				636.20		
									636.20		
								CHECK TOTAL	636.20		
611	RUSS'S MARKET			0001		INV	07/19/2024	16183			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	230	72054		LIB GRANT	LIB PROG			16.98		
									16.98		
611	RUSS'S MARKET			0001		INV	07/14/2024	16928			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	230	72054		LIB GRANT	LIB PROG			47.41		
									47.41		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240708 07/08/2024

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CASH ACCOUNT: 999 11010		CASH IN BANK - CITY								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
611	RUSS'S MARKET	0001		INV	07/10/2024	16786				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 230 72054		LIB GRANT	LIB PROG		15.98				
							15.98			
						CHECK TOTAL	80.37			
564	RUTT'S HEATING & AC	0001		INV	06/27/2024	52459				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10006040 73720		FIRE	SUPP-BM		209.46				
							209.46			
						CHECK TOTAL	209.46			
657	SAPP BROTHERS PETROLE	0001		INV	07/10/2024	IN4468599				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 610 73126		LANDFILL	FUEL/OIL		2,407.90				
							2,407.90			
657	SAPP BROTHERS PETROLE	0001		INV	07/05/2024	IN4465576				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10003022 73126		PR-PARKS	FUEL/OIL		1,197.85				
							1,197.85			
657	SAPP BROTHERS PETROLE	0001		INV	07/11/2024	IN4469982				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 280 73126		STREET	FUEL/OIL		1,267.05				
							1,267.05			
657	SAPP BROTHERS PETROLE	0001		INV	07/06/2024	IN4466625				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 280 73126		STREET	FUEL/OIL		6,346.11				
							6,346.11			
657	SAPP BROTHERS PETROLE	0001		INV	07/05/2024	IN4465435				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 280 73126		STREET	FUEL/OIL		245.00				
							245.00			
657	SAPP BROTHERS PETROLE	0001		INV	07/13/2024	IN4471627				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10003022 73126		PR-PARKS	FUEL/OIL		1,541.86				
							1,541.86			

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240708 07/08/2024

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CASH ACCOUNT: 99911010				CASH IN BANK - CITY							
VENDOR				REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
657	SAPP BROTHERS PETROLE			0001		INV	07/17/2024	IN4473516			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	610	73126		LANDFILL	FUEL/OIL			935.08		
									935.08		
								CHECK TOTAL	13,940.85		
1621	SAYLER SCREENPRINTING			0001		INV	05/11/2024	19750			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	10005031	73170		POLICE	WEARING			54.00		
									54.00		
								CHECK TOTAL	54.00		
72	SCHERBARTH, INC.			0001		INV	07/12/2024	5450			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	10003023	72720		PR-WP	RM-BLDG			65.27		
									65.27		
								CHECK TOTAL	65.27		
596	SHIRT SHACK HASTINGS			0001		INV	06/09/2024	H16593			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	610	73170		LANDFILL	WEARING			550.00		
									550.00		
								CHECK TOTAL	550.00		
625	SOS PORTABLE TOILETS,			0001		INV	07/11/2024	53346			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	10005031	72030		POLICE	PROF SERV			50.00		
									50.00		
625	SOS PORTABLE TOILETS,			0001		INV	07/11/2024	53313			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	10003022	72915		PR-PARKS	OTHER			246.00		
									246.00		
								CHECK TOTAL	296.00		
125	STATE OF NE - DAS STA			0001		INV	07/20/2024	1433310			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	10005031	72620		POLICE	TELEPHONE			844.80		
									844.80		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

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CASH ACCOUNT: 999				11010		CASH IN BANK - CITY			
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	844.80		
2344	BRENT TERWEY	0001		INV	05/17/2024	041724			
ACCOUNT DETAIL						LINE AMOUNT			
1	280	73105	STREET	ASP/CEMENT		2,930.00			
						CHECK TOTAL	2,930.00		
1620	KEN TJADEN	0001		INV	06/27/2024	094290			
ACCOUNT DETAIL						LINE AMOUNT			
1	211	72721	BID	RM-GROUNDS		1,420.00			
						CHECK TOTAL	1,420.00		
1620	KEN TJADEN	0001		INV	06/27/2024	094291			
ACCOUNT DETAIL						LINE AMOUNT			
1	211	72721	BID	RM-GROUNDS		1,400.00			
						CHECK TOTAL	1,400.00		
						CHECK TOTAL	2,820.00		
17	TK ELEVATOR CORPORATI	0001		INV	07/01/2024	1000611327			
ACCOUNT DETAIL						LINE AMOUNT			
1	10004000	72720	LIBRARY	RM-BLDG		235.23			
						CHECK TOTAL	235.23		
334	TRANSUNION RISK & ALT	0001		INV	07/01/2024	569373-202405-1			
ACCOUNT DETAIL						LINE AMOUNT			
1	10005031	72030	POLICE	PROF SERV		125.20			
						CHECK TOTAL	125.20		
1463	TUMBLEWEED PRESS INC	0001		INV	03/30/2024	116213			
ACCOUNT DETAIL						LINE AMOUNT			
1	10004000	73012	LIBRARY	LIB COLL		799.00			
						CHECK TOTAL	799.00		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240708 07/08/2024

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CASH ACCOUNT: 999 11010		CASH IN BANK - CITY				INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
294	US BANK	0001		INV	07/10/2024	STAMPS & MORE			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72105		POLICE	POSTAGE		160.89			
							160.89		
294	US BANK	0001		INV	07/06/2024	WEBSTAIRANT STORE			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72760		POLICE	RM-OFFICE		4,326.28			
							4,326.28		
294	US BANK	0001		INV	07/06/2024	4IMPRINT			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73145		POLICE	YOUTH ACT		190.15			
							190.15		
294	US BANK	0001		INV	07/10/2024	USPS			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72105		POLICE	POSTAGE		52.65			
							52.65		
294	US BANK	0001		INV	07/13/2024	EVIDENT INC			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73850		POLICE	FIELD EQ		18.00			
							18.00		
294	US BANK	0001		INV	07/13/2024	EVIDENT INC			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73850		POLICE	FIELD EQ		19.50			
							19.50		
294	US BANK	0001		INV	07/10/2024	ULINE			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73850		POLICE	FIELD EQ		252.02			
							252.02		
294	US BANK	0001		INV	07/10/2024	REVTOWN			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73165		POLICE	UNIFORM		108.99			
							108.99		
294	US BANK	0001		INV	07/16/2024	ADOBE 2793070106			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 72905		MUSEUM	DUE/SUBS		32.09			
							32.09		

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CASH ACCOUNT: 999 11010		CASH IN BANK - CITY								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
294	US BANK	0001		INV	07/20/2024	SWANA 2024-06-20				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 610 72035		LANDFILL	TRAIN/CONF		50.00				
							50.00			
294	US BANK	0001		INV	07/09/2024	FACEBOOK				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 230 72054		LIB GRANT	LIB PROG		1.90				
							1.90			
294	US BANK	0001		INV	07/12/2024	FACEBOOK				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 230 72054		LIB GRANT	LIB PROG		3.69				
							3.69			
294	US BANK	0001		INV	07/15/2024	FACEBOOK				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 230 72054		LIB GRANT	LIB PROG		5.14				
							5.14			
294	US BANK	0001		INV	07/16/2024	FACEBOOK				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 230 72054		LIB GRANT	LIB PROG		2.12				
							2.12			
294	US BANK	0001		INV	07/08/2024	FACEBOOK				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 230 72054		LIB GRANT	LIB PROG		0.04				
							0.04			
294	US BANK	0001		INV	07/08/2024	FACEBOOK				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 230 72054		LIB GRANT	LIB PROG		5.36				
							5.36			
294	US BANK	0001		INV	07/11/2024	FACEBOOK				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 230 72054		LIB GRANT	LIB PROG		2.53				
							2.53			
294	US BANK	0001		INV	07/14/2024	LEGO				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 230 72054		LIB GRANT	LIB PROG		43.10				
							43.10			

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240708 07/08/2024

DUE DATE: 07/08/2024

CASH ACCOUNT: 999		11010	CASH IN BANK - CITY							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
294	US BANK		0001		INV	07/11/2024	OTC 731559465-01			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 270	73146		MUSEUM	ED EXP		59.53			
								59.53		
294	US BANK		0001		INV	07/10/2024	MICROSOFT			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 720	73725		IT FUND	COMPT SOFT		16.45			
	2 720	73727		IT FUND	SFTW UTIL		13.45			
								29.90		
294	US BANK		0001		INV	07/13/2024	GOTOCOM			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 720	73725		IT FUND	COMPT SOFT		52.38			
	2 720	73727		IT FUND	SFTW UTIL		42.86			
								95.24		
294	US BANK		0001		INV	07/14/2024	PADDLE.NET			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 720	73725		IT FUND	COMPT SOFT		5.89			
	2 720	73727		IT FUND	SFTW UTIL		4.81			
								10.70		
294	US BANK		0001		INV	07/17/2024	MSFT			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 720	73725		IT FUND	COMPT SOFT		120.00			
								120.00		
294	US BANK		0001		INV	07/17/2024	MSFT			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 720	73725		IT FUND	COMPT SOFT		42.68			
	2 720	73727		IT FUND	SFTW UTIL		34.92			
								77.60		
294	US BANK		0001		INV	07/17/2024	MSFT			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 720	73725		IT FUND	COMPT SOFT		104.50			
	2 720	73727		IT FUND	SFTW UTIL		85.50			
								190.00		
294	US BANK		0001		INV	07/17/2024	MSFT			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 720	73725		IT FUND	COMPT SOFT		9,212.75			
	2 720	73727		IT FUND	SFTW UTIL		7,537.70			
								16,750.45		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240708 07/08/2024

DUE DATE: 07/08/2024

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY				DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE						
294	US BANK	0001		INV		07/17/2024	MSFT			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 720	73725	IT FUND	COMPT SOFT			12.38			
	2 720	73727	IT FUND	SFTW UTIL			10.12			
								22.50		
294	US BANK	0001		INV		07/18/2024	OMA SOUTH GARAGE			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 230	72035	LIB GRANT	TRAIN/CONF			151.20			
								151.20		
294	US BANK	0001		INV		06/14/2024	KAW VALLEY			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 211	72311	BID	PI - PROMO			356.01			
								356.01		
294	US BANK	0001		INV		06/15/2024	KAW VALLEY			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 211	72311	BID	PI - PROMO			224.53			
								224.53		
							CHECK TOTAL	23,362.11		
354	VENUPLUS INC	0001		INV		06/30/2024	CI2403625			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 270	73123	MUSEUM	PENN PRESS			105.98			
								105.98		
							CHECK TOTAL	105.98		
2304	VESTIS	0001		INV		07/03/2024	6280364934			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 610	73170	LANDFILL	WEARING			6.15			
	2 610	72720	LANDFILL	RM-BLDG			24.24			
								30.39		
2304	VESTIS	0001		INV		07/10/2024	6280368910			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 610	73170	LANDFILL	WEARING			6.15			
	2 610	72720	LANDFILL	RM-BLDG			24.24			
								30.39		
2304	VESTIS	0001		INV		07/19/2024	6280372202			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031	73720	POLICE	SUPP-BM			35.00			

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240708 07/08/2024

DUE DATE: 07/08/2024

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
2304 VESTIS		0001		INV	07/17/2024	6280370755	35.00		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 610 73170		LANDFILL	WEARING		6.15			
	2 610 72720		LANDFILL	RM-BLDG		24.24			
							30.39		
						CHECK TOTAL	126.17		
179 WAL-MART COMMUNITY		0001		INV	07/06/2024	03946			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72780		POLICE	RM-VEH		52.64			
							52.64		
179 WAL-MART COMMUNITY		0001		INV	07/11/2024	02962			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 73146		MUSEUM	ED EXP		116.55			
							116.55		
179 WAL-MART COMMUNITY		0001		INV	07/09/2024	03676			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 73146		MUSEUM	ED EXP		349.77			
							349.77		
179 WAL-MART COMMUNITY		0001		INV	07/03/2024	08084			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 73146		MUSEUM	ED EXP		53.72			
							53.72		
179 WAL-MART COMMUNITY		0001		INV	07/13/2024	02038			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 73146		MUSEUM	ED EXP		3.62			
							3.62		
179 WAL-MART COMMUNITY		0001		INV	07/13/2024	00387			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 73146		MUSEUM	ED EXP		19.41			
							19.41		
179 WAL-MART COMMUNITY		0001		INV	07/12/2024	00165			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 73146		MUSEUM	ED EXP		5.90			
							5.90		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 240708 07/08/2024

DUE DATE: 07/08/2024

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
179 WAL-MART COMMUNITY	0001		INV	07/11/2024	02435				
ACCOUNT DETAIL					LINE AMOUNT				
1 270 73146		MUSEUM	ED EXP		2.94				
						2.94			
179 WAL-MART COMMUNITY	0001		INV	07/13/2024	00959				
ACCOUNT DETAIL					LINE AMOUNT				
1 270 73724		MUSEUM	EVENT EX		99.90				
						99.90			
179 WAL-MART COMMUNITY	0001		INV	07/10/2024	01836				
ACCOUNT DETAIL					LINE AMOUNT				
1 270 73146		MUSEUM	ED EXP		48.90				
						48.90			
179 WAL-MART COMMUNITY	0001		INV	07/18/2024	04300				
ACCOUNT DETAIL					LINE AMOUNT				
1 230 72054		LIB GRANT	LIB PROG		18.83				
						18.83			
					CHECK TOTAL	772.18			
2086 YANDAS MUSIC & PRO AU	0001	22400263	INV	06/07/2024	700920				
ACCOUNT DETAIL					LINE AMOUNT				
1 260 74235		ARPA FUNDS	ARPA FUNDS		24,799.47				
						24,799.47			
2086 YANDAS MUSIC & PRO AU	0001	22400262	INV	06/07/2024	700930				
ACCOUNT DETAIL					LINE AMOUNT				
1 260 74235		ARPA FUNDS	ARPA FUNDS		38,527.39				
						38,527.39			
					CHECK TOTAL	63,326.86			
344 INVOICES									
					WARRANT TOTAL	387,497.42			
					CASH ACCOUNT BALANCE				
						387,497.42			
						-285.63			

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Check Run Summary

CHECK RUN: 240708 07/08/2024
DUE DATE: 07/08/2024

FUND	ORG		ACCOUNT		AMOUNT	AVLB BUDGET
100	10001010	ADMIN - CITY ADMINIST	100-10-010-10-0000-00000-72035-	TRAINING/CONFERENCES	1,709.92	402,754.69
100	10001010	ADMIN - CITY ADMINIST	100-10-010-10-0000-00000-72405-	PRINTING	13.16	402,754.69
100	10001010	ADMIN - CITY ADMINIST	100-10-010-10-0000-00000-73001-	OFFICE SUPPLIES	159.96	402,754.69
100	10001013	ADMIN - FINANCE	100-10-010-13-0000-00000-72405-	PRINTING	13.16	283,146.55
100	10001015	ADMIN - CLERK	100-10-010-15-0000-00000-72605-	ELECTRICITY	199.73	82,498.46
100	10001015	ADMIN - CLERK	100-10-010-15-0000-00000-72610-	NATURAL GAS	49.36	82,498.46
100	10001015	ADMIN - CLERK	100-10-010-15-0000-00000-72615-	SEWER	14.51	82,498.46
100	10001015	ADMIN - CLERK	100-10-010-15-0000-00000-72625-	WATER	98.10	82,498.46
100	10002000	DEVELOPMENT SERVICES	100-10-020-00-0000-00000-72035-	TRAINING/CONFERENCES	600.00	452,109.40
100	10002000	DEVELOPMENT SERVICES	100-10-020-00-0000-00000-72405-	PRINTING	13.17	452,109.40
100	10002000	DEVELOPMENT SERVICES	100-10-020-00-0000-00000-72915-	OTHER	15.00	452,109.40
100	10003020	PARKS & REC - AUDITOR	100-40-030-20-0000-00000-72720-	R & M BUILDINGS	188.82	37,446.51
100	10003020	PARKS & REC - AUDITOR	100-40-030-20-0000-00000-73720-	BUILDING MAINTENANCE	385.91	37,446.51
100	10003021	PARKS & REC - CEMETER	100-40-030-21-0000-00000-72750-	R & M HEAVY MACHINERY	174.63	772,965.07
100	10003021	PARKS & REC - CEMETER	100-40-030-21-0000-00000-72915-	OTHER	337.50	772,965.07
100	10003021	PARKS & REC - CEMETER	100-40-030-21-0000-00000-73155-	SAND & GRAVEL	486.17	772,965.07
100	10003022	PARKS & REC - PARKS	100-40-030-22-0000-00000-72311-	PUBLIC IMPROVEMENTS/P	90.12	862,148.70
100	10003022	PARKS & REC - PARKS	100-40-030-22-0000-00000-72720-	R & M BUILDINGS	1,326.24	862,148.70
100	10003022	PARKS & REC - PARKS	100-40-030-22-0000-00000-72750-	R & M HEAVY MACHINERY	26.19	862,148.70
100	10003022	PARKS & REC - PARKS	100-40-030-22-0000-00000-72780-	R & M VEHICLES	95.40	862,148.70
100	10003022	PARKS & REC - PARKS	100-40-030-22-0000-00000-72915-	OTHER	246.00	862,148.70
100	10003022	PARKS & REC - PARKS	100-40-030-22-0000-00000-73115-	CHEMICALS	2,804.90	862,148.70
100	10003022	PARKS & REC - PARKS	100-40-030-22-0000-00000-73126-	FUEL & OIL	2,739.71	862,148.70
100	10003022	PARKS & REC - PARKS	100-40-030-22-0000-00000-73170-	WEARING APPAREL	29.97	862,148.70
100	10003022	PARKS & REC - PARKS	100-40-030-22-0000-00000-73720-	BUILDING MAINTENANCE	97.50	862,148.70
100	10003023	PARKS & REC - WATER P	100-40-030-23-0000-00000-72035-	TRAINING/CONFERENCES	38.00	287,161.41
100	10003023	PARKS & REC - WATER P	100-40-030-23-0000-00000-72720-	R & M BUILDINGS	3,120.01	287,161.41
100	10003023	PARKS & REC - WATER P	100-40-030-23-0000-00000-72915-	OTHER	108.00	287,161.41
100	10003023	PARKS & REC - WATER P	100-40-030-23-0000-00000-73115-	CHEMICALS	170.07	287,161.41
100	10003023	PARKS & REC - WATER P	100-40-030-23-0000-00000-73121-	CONCESSIONS FOR RESAL	7,193.36	287,161.41
100	10003023	PARKS & REC - WATER P	100-40-030-23-0000-00000-73170-	WEARING APPAREL	876.00	287,161.41
100	10003023	PARKS & REC - WATER P	100-40-030-23-0000-00000-73720-	BUILDING MAINTENANCE	195.64	287,161.41
100	10003024	PARKS & REC - RECREAT	100-40-030-24-0000-00000-72030-	PROFESSIONAL SERVICES	600.00	110,342.83
100	10003024	PARKS & REC - RECREAT	100-40-030-24-0000-00000-72051-	ADULT ACT. CONTRACT L	630.00	110,342.83
100	10003024	PARKS & REC - RECREAT	100-40-030-24-0000-00000-73720-	BUILDING MAINTENANCE	83.88	110,342.83
100	10004000	LIBRARY	100-40-040-00-0000-00000-72720-	R & M BUILDINGS	762.76	606,075.71
100	10004000	LIBRARY	100-40-040-00-0000-00000-72914-	PROCESSING FEES	435.40	606,075.71
100	10004000	LIBRARY	100-40-040-00-0000-00000-73001-	OFFICE SUPPLIES	167.50	606,075.71
100	10004000	LIBRARY	100-40-040-00-0000-00000-73005-	LIBRARY MAKER SPACE S	285.42	606,075.71
100	10004000	LIBRARY	100-40-040-00-0000-00000-73012-	LIBRARY COLLECTION	3,439.58	606,075.71

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

100	10004000	LIBRARY	100-40-040-00-0000-00000-73170-
100	10004000	LIBRARY	100-40-040-00-0000-00000-73720-
100	10005030	POLICE - 911 CENTER	100-20-050-30-0000-00000-72620-
100	10005031	POLICE	100-20-050-31-0000-00000-72030-
100	10005031	POLICE	100-20-050-31-0000-00000-72035-
100	10005031	POLICE	100-20-050-31-0000-00000-72105-
100	10005031	POLICE	100-20-050-31-0000-00000-72620-
100	10005031	POLICE	100-20-050-31-0000-00000-72720-
100	10005031	POLICE	100-20-050-31-0000-00000-72760-
100	10005031	POLICE	100-20-050-31-0000-00000-72770-
100	10005031	POLICE	100-20-050-31-0000-00000-72780-
100	10005031	POLICE	100-20-050-31-0000-00000-72924-
100	10005031	POLICE	100-20-050-31-0000-00000-73001-
100	10005031	POLICE	100-20-050-31-0000-00000-73136-
100	10005031	POLICE	100-20-050-31-0000-00000-73145-
100	10005031	POLICE	100-20-050-31-0000-00000-73165-
100	10005031	POLICE	100-20-050-31-0000-00000-73170-
100	10005031	POLICE	100-20-050-31-0000-00000-73720-
100	10005031	POLICE	100-20-050-31-0000-00000-73850-
100	10006040	FIRE	100-20-060-40-0000-00000-72030-
100	10006040	FIRE	100-20-060-40-0000-00000-72305-
100	10006040	FIRE	100-20-060-40-0000-00000-72605-
100	10006040	FIRE	100-20-060-40-0000-00000-72610-
100	10006040	FIRE	100-20-060-40-0000-00000-72615-
100	10006040	FIRE	100-20-060-40-0000-00000-72620-
100	10006040	FIRE	100-20-060-40-0000-00000-72625-
100	10006040	FIRE	100-20-060-40-0000-00000-72770-
100	10006040	FIRE	100-20-060-40-0000-00000-72780-
100	10006040	FIRE	100-20-060-40-0000-00000-73165-
100	10006040	FIRE	100-20-060-40-0000-00000-73720-
100	10006041	FIRE - AMBULANCE	100-20-060-41-0000-00000-72780-
100	10006041	FIRE - AMBULANCE	100-20-060-41-0000-00000-73135-
100	10007050	PW - EPA MANDATES	100-30-070-50-0000-00000-74229-
100	10009000	OTHER GOV'T ACCOUNTS	100-10-090-00-0000-00000-72730-

WEARING APPAREL	31.50	606,075.71
BUILDING MAINTENANCE	0.78	606,075.71
TELEPHONE	1,218.68	499,414.43
PROFESSIONAL SERVICES	368.90	2,407,676.46
TRAINING/CONFERENCES	462.20	2,407,676.46
POSTAGE	213.54	2,407,676.46
TELEPHONE	844.80	2,407,676.46
R & M BUILDINGS	1,223.99	2,407,676.46
R & M OFFICE EQUIPMEN	4,326.28	2,407,676.46
R & M TOOLS & MISC. E	30.92	2,407,676.46
R & M VEHICLES	5,149.95	2,407,676.46
HEARTLAND PET CONN. A	5,333.33	2,407,676.46
OFFICE SUPPLIES	219.93	2,407,676.46
K-9 UNIT	22.95	2,407,676.46
YOUTH ACTIVITIES	190.15	2,407,676.46
UNIFORM ALLOWANCE	108.99	2,407,676.46
WEARING APPAREL	54.00	2,407,676.46
BUILDING MAINTENANCE	301.63	2,407,676.46
FIELD EQUIPMENT	12,377.51	2,407,676.46
PROFESSIONAL SERVICES	482.33	1,377,118.92
ADVERTISING	469.35	1,377,118.92
ELECTRICITY	1,470.34	1,377,118.92
NATURAL GAS	139.06	1,377,118.92
SEWER	137.83	1,377,118.92
TELEPHONE	156.44	1,377,118.92
WATER	265.00	1,377,118.92
R & M TOOLS & MISC. E	112.76	1,377,118.92
R & M VEHICLES	717.27	1,377,118.92
UNIFORM ALLOWANCE	62.59	1,377,118.92
BUILDING MAINTENANCE	264.44	1,377,118.92
R & M VEHICLES	336.15	38,464.69
MEDICAL SUPPLIES	1,918.28	38,464.69
CAPITAL IMPROVEMENTS/	5,403.62	134,684.94
GRANT MATCH	18,506.81	2,597,011.46

FUND TOTAL **92,943.05**
CASH ACCOUNT 999 11010 **BALANCE -285.63**

211	211	BUSINESS IMPROVEMENT	211-50-000-00-0000-00000-72002-
211	211	BUSINESS IMPROVEMENT	211-50-000-00-0000-00000-72030-
211	211	BUSINESS IMPROVEMENT	211-50-000-00-0000-00000-72311-
211	211	BUSINESS IMPROVEMENT	211-50-000-00-0000-00000-72622-
211	211	BUSINESS IMPROVEMENT	211-50-000-00-0000-00000-72721-

ADMINISTRATIVE EXPENS	115.00	26,843.21
PROFESSIONAL SERVICES	5,000.00	26,843.21
PUBLIC IMPROVEMENTS/P	721.18	26,843.21
PEST CONTROL	300.00	26,843.21
R & M GROUNDS MAINTEN	2,820.00	26,843.21

FUND TOTAL **8,956.18**

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

CASH ACCOUNT 999 11010

BALANCE -285.63

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

TRAINING/CONFERENCES	151.20	178,815.89
LIBRARY PROGRAMS	902.02	178,815.89

FUND TOTAL	1,053.22	
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CASH ACCOUNT 999 11010

BALANCE -285.63

260	260	ARPA FUNDS	260-10-000-00-0000-00000-74235-
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ARPA FUNDS PROJECTS	63,326.86	975,182.04
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FUND TOTAL	63,326.86	
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CASH ACCOUNT 999 11010

BALANCE -285.63

261	261	NATURAL DISASTER	261-20-000-00-0000-00000-72720-
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R & M BUILDINGS	7,794.00	2,054,817.00
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FUND TOTAL	7,794.00	
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CASH ACCOUNT 999 11010

BALANCE -285.63

265	265	DIVERSION PROGRAM	265-30-000-00-0000-00000-45115-
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DIVERSION PROGRAM FEE	39.00	0.00
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FUND TOTAL	39.00	
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CASH ACCOUNT 999 11010

BALANCE -285.63

270	270	MUSEUM	270-40-000-00-0000-00000-72105-
270	270	MUSEUM	270-40-000-00-0000-00000-72305-
270	270	MUSEUM	270-40-000-00-0000-00000-72750-
270	270	MUSEUM	270-40-000-00-0000-00000-72760-
270	270	MUSEUM	270-40-000-00-0000-00000-72815-
270	270	MUSEUM	270-40-000-00-0000-00000-72905-
270	270	MUSEUM	270-40-000-00-0000-00000-73121-
270	270	MUSEUM	270-40-000-00-0000-00000-73123-
270	270	MUSEUM	270-40-000-00-0000-00000-73146-
270	270	MUSEUM	270-40-000-00-0000-00000-73710-
270	270	MUSEUM	270-40-000-00-0000-00000-73720-
270	270	MUSEUM	270-40-000-00-0000-00000-73721-
270	270	MUSEUM	270-40-000-00-0000-00000-73724-

POSTAGE	59.87	827,492.16
ADVERTISING	665.00	827,492.16
R & M HEAVY MACHINERY	919.64	827,492.16
R & M OFFICE EQUIPMEN	203.04	827,492.16
FILM ROYALTY	1,760.98	827,492.16
DUES & SUBSCRIPTIONS	632.09	827,492.16
CONCESSIONS FOR RESAL	1,145.50	827,492.16
PENNY PRESSER	105.98	827,492.16
EDUCATIONAL EXPENSES	2,214.93	827,492.16
LANDSCAPING SUPPLIES	44.99	827,492.16
BUILDING MAINTENANCE	4.93	827,492.16
ELECTRICAL SUPPLIES	2.23	827,492.16
EVENT EXPENSES	673.96	827,492.16

FUND TOTAL	8,433.14	
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CASH ACCOUNT 999 11010

BALANCE -285.63

271	271	MUSEUM SALES TAX	271-40-000-00-0000-00000-74229-
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CAPITAL IMPROVEMENTS/	636.20	537,157.75
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FUND TOTAL	636.20	
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CASH ACCOUNT 999 11010

BALANCE -285.63

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

280	280	STREET FUND	280-30-000-00-0000-00000-72720-
280	280	STREET FUND	280-30-000-00-0000-00000-72750-
280	280	STREET FUND	280-30-000-00-0000-00000-72780-
280	280	STREET FUND	280-30-000-00-0000-00000-73105-
280	280	STREET FUND	280-30-000-00-0000-00000-73126-
280	280	STREET FUND	280-30-000-00-0000-00000-73772-
280	280	STREET FUND	280-30-000-00-0000-00000-74350-

R & M BUILDINGS	156.46	2,431,316.18
R & M HEAVY MACHINERY	1,755.43	2,431,316.18
R & M VEHICLES	1,443.69	2,431,316.18
ASPHALT & CEMENT	2,930.00	2,431,316.18
FUEL & OIL	9,349.63	2,431,316.18
SHOP SUPPLIES	277.65	2,431,316.18
HEAVY MACHINERY & EQU	99,128.22	2,431,316.18

FUND TOTAL 115,041.08

CASH ACCOUNT 999 11010 BALANCE -285.63

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	49,180.98	872,038.79
TRAINING/CONFERENCES	50.00	872,038.79
R & M BUILDINGS	72.72	872,038.79
R & M HEAVY MACHINERY	1,369.84	872,038.79
R & M VEHICLES	65.99	872,038.79
FUEL & OIL	3,939.27	872,038.79
WEARING APPAREL	568.45	872,038.79

FUND TOTAL 55,247.25

CASH ACCOUNT 999 11010 BALANCE -285.63

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	720-10-000-00-0000-00000-74355-
720	720	IT FUND	720-10-000-00-0000-00000-74357-

COMPUTER SFTW/SVCS-CI	18,577.03	1,878,515.47
COMPUTER SFTW/SVCS-UT	11,430.61	1,878,515.47
COMPUTER EQUIPMENT-CI	3,961.83	1,878,515.47
COMPUTER EQUIPMENT-UT	57.97	1,878,515.47

FUND TOTAL 34,027.44

CASH ACCOUNT 999 11010 BALANCE -285.63

WARRANT SUMMARY TOTAL 387,497.42
GRAND TOTAL 387,497.42

Distribution Register by Check

From CK# 514957-515078 and ACH# 6053423-6053440

From Ck Date: 06/27/2024-07/01/2024

Check#	Vendor	Vendor Name	Invoice #	Invoice Description	ORG	OBJECT	Invoice Amt	Use Tax	Retainage	Payment Amt
514957	861	ADAMS COUNTY TREASURER	062624	ADAMS CO 2024 INTERNATIONAL TRUCK EQ122	51000425	90008	\$5,123.86	0	0	\$5,123.86
					51000405	92275	\$16.00	0	0	\$16.00
				Total Vendor:			\$5,139.86	0	0	\$5,139.86
514958	861	ADAMS COUNTY TREASURER	062424-1	ADAMS CO 2024 CHEVY SILVERADO EQ205	52000425	90008	\$3,337.39	0	0	\$3,337.39
					52000405	93927	\$15.00	0	0	\$15.00
				Total Vendor:			\$3,352.39	0	0	\$3,352.39
514959	861	ADAMS COUNTY TREASURER	062624-2	ADAMS CO 2024 CHEVY SILVERADO EQ306	53000425	90008	\$3,323.39	0	0	\$3,323.39
					53000405	92275	\$15.00	0	0	\$15.00
				Total Vendor:			\$3,338.39	0	0	\$3,338.39
514960	682	HANSEN INTERNATIONAL TRUCK, INC.	01S1304	1/2 TON TRUCK BI 1.32	51000425	90008	\$73,198.00	0	0	\$73,198.00
				Total Vendor:			\$73,198.00	0	0	\$73,198.00
514961	1411	HU - ONE TIME PAY	062624	HEWITT CUSTOMER REFUND	56000184	18410	\$66.88	0	0	\$66.88
				Total Vendor:			\$66.88	0	0	\$66.88
514962	2275	HUSKER AUTO GROUP LLC	46900	2024 SILVERADO 3500HD 4WD CRE CAB TRUCK	53000425	90008	\$47,477.00	0	0	\$47,477.00
			46902	2024 SILVERADO 2500 HD 3WD CRE CAB TRUCK	52000425	90008	\$47,677.00	0	0	\$47,677.00
				Total Vendor:			\$95,154.00	0	0	\$95,154.00
514963	1706	SID DILLON CRETE INC	46324	VEHICLE PURCHASE NDS ADMIN	56000425	90008	\$28,189.00	0	0	\$28,189.00
				Total Vendor:			\$28,189.00	0	0	\$28,189.00
514964	2014	THRYV INC	801159251	060324 ADVERTISING	56000405	92100	\$1.99	0	0	\$1.99
				Total Vendor:			\$1.99	0	0	\$1.99
514965	716	AIRGAS USA, LLC	9150971568	SLINGS	56000405	93110	\$579.89	37.94	0	\$541.95
				Total Vendor:			\$579.89	37.94	0	\$541.95
514966	402	AMAZON CAPITAL SERVICES	131Y-WPV1-Q6YD	MISC 999 DUSTERS	80700402	50600	\$67.40	0	0	\$67.40
			1CGX-7M96-JXRC	MISC 999 CREDIT FOR MISSING SQWINCHER	80700402	50600	(\$89.92)	0	0	(\$89.92)
			1CGY-T16Q-1HLX	EIC24-1 WIRELESS HDMI KIT	52062401	50640	\$93.25	0	0	\$93.25
			1GWP-CPFM-47FR	EIC24-1 ETHERNET PATCH CABLE	52062401	50640	\$22.74	0	0	\$22.74
			1J13-M943-YMVN	UPS BACKUP SYSTEMS	56000405	92280	\$143.55	0	0	\$143.55
			1JFC-7CQJ-D4DW	MISC 999 CAT6A CABLE	80700402	51100	\$432.54	0	0	\$432.54
			1JWD-RYQG-313Y	MISC 999 FLY TRAPS	80700402	50600	\$69.00	0	0	\$69.00
			1MJG-YKWW-HVFP	MISC 999 SQWINCHER DRINKS	80700402	50600	\$89.92	0	0	\$89.92
			1PQC-Q4WF-F3TN	MISC 999 SHIPPING LABELS	80700402	50600	\$104.40	0	0	\$104.40
			1RT3-7WKG-TV4F	GATORADE	54068401	58000	\$95.38	0	0	\$95.38
			1TCL-RGHC-HMCC	MISC 999 CARPET CLEANER	80700402	50600	\$48.52	0	0	\$48.52
			1TRP-1DMY-DYNQ	MISC 999 BATTERIES	80700402	50600	\$74.62	0	0	\$74.62
			1TXX-WY31-Q1J9	HANGING FILE FOLDERS	56200405	95622	\$25.44	0	0	\$25.44
			1VHJ-D4PQ-D9VN	MISC 999 GALLON PUMP DISPENSER	80700402	50600	\$10.54	0	0	\$10.54
			1X6H-9LFD-3MG4	MISC 999 AIR FILTERS	80900402	51460	\$183.80	0	0	\$183.80
			1XRQ-T7JF-JINVL	HEAT SHRINK WIRE CONNECTORS	56200405	95622	\$31.62	0	0	\$31.62
				Total Vendor:			\$1,402.80	0	0	\$1,402.80
514967	873	AMETEK TECHNICAL & INDUSTRIAL	20010319	MISC 999 PROBES	52062401	50500	\$1,036.98	54.06	0	\$982.92
				Total Vendor:			\$1,036.98	54.06	0	\$982.92
514968	875	ANIXTER INC.	523334176	SPLICING	56000100	54040	\$2,005.35	131.19	0	\$1,874.16
				Total Vendor:			\$2,005.35	131.19	0	\$1,874.16
514969	886	ATLAS COPCO COMPRESSORS LLC	1124062913	MAIN 24-17 SILENCERS	52062402	51400	\$1,546.71	80.63	0	\$1,466.08
				Total Vendor:			\$1,546.71	80.63	0	\$1,466.08
514970	890	B R B CONTRACTORS	061824	Contract Withholding: hu2021-01	540	21105	\$1,508.85	0	0	\$1,508.85
					540	21105	\$2,428.16	0	0	\$2,428.16
					540	21105	\$2,625.00	0	0	\$2,625.00
					540	21105	\$4,905.00	0	0	\$4,905.00
					540	21105	\$6,445.00	0	0	\$6,445.00
					540	21105	\$6,575.00	0	0	\$6,575.00
					540	21105	\$6,898.42	0	0	\$6,898.42
					540	21105	\$6,947.29	0	0	\$6,947.29
					540	21105	\$17,660.00	0	0	\$17,660.00
					540	21105	\$21,911.56	0	0	\$21,911.56
			46462	PCF PRIMARY DIGESTER IMPROVEMENTS	54000100	54040	\$44,462.33	0	0	\$44,462.33
				Total Vendor:			\$122,366.61	0	0	\$122,366.61
514971	891	BABCOCK & WILCOX CO.	13521	WEC UNIT 1 BOTTOM ASH SYSTEM	52000100	54040	\$14,500.27	0	0	\$14,500.27
				Total Vendor:			\$14,500.27	0	0	\$14,500.27
514972	898	BEARCOM	5745602	MISC999 REPAIR RADIO	80700402	51400	\$180.93	0	0	\$180.93
			5746226	MISC 999 RADIOS	80700402	51400	\$3,462.89	0	0	\$3,462.89
				Total Vendor:			\$3,643.82	0	0	\$3,643.82
514973	901	BENETECH, INC	122198	DUSTCOLLECTOR DC2 INLET EXPLOSION VALVE	52000100	54040	\$15,054.90	0	0	\$15,054.90
				Total Vendor:			\$15,054.90	0	0	\$15,054.90
514974	709	BIG G ACE	738191/1	CORD, CALCULATOR	54068401	58000	\$29.46	0	0	\$29.46
				Total Vendor:			\$29.46	0	0	\$29.46
514975	1108	BORDER STATES	928543576	REAL JACKS	56000405	90400	\$1,308.29	0	0	\$1,308.29
				Total Vendor:			\$1,308.29	0	0	\$1,308.29
514976	615	BUSINESS WORLD PRODUCTS	678369	EMPLOYEE APPAREL	56000405	92600	\$50.00	0	0	\$50.00
			678631	EMPLOYEE APPAREL	52062401	92600	\$49.18	0	0	\$49.18
			678632	EMPLOYEE APPAREL	56000405	92600	\$46.54	0	0	\$46.54
			678634	SAFETY AWARD	56000405	92700	\$26.75	1.75	0	\$25.00
			678899	EMPLOYEE APPAREL	51000405	92600	\$42.80	0	0	\$42.80
			678997	EMPLOYEE APPAREL	52062401	92600	\$49.97	0	0	\$49.97
				Total Vendor:			\$265.24	1.75	0	\$263.49
514977	2352	CAPITAL CITY CONCEPTS LLC	420150H-HU	WAGE & BENEFIT STUDY	56000405	92300	\$15,141.93	0	0	\$15,141.93
				Total Vendor:			\$15,141.93	0	0	\$15,141.93
514978	930	CENTRAL STATES GROUP	8266893-00	MISC 999 SEAL	52062402	51200	\$103.81	0	0	\$103.81

Distribution Register by Check

			Total Vendor:			\$103.81	0	0	\$103.81
514979	710 CHRISTENSON CLEANING & RESTOR	6931	SERVICE CALL	54067404	56750	\$2,381.66	0	0	\$2,381.66
		6932	SERVICE CALL	54067404	56750	\$10,267.90	0	0	\$10,267.90
		6933	SERVICE CALL	54067404	56750	\$1,817.20	0	0	\$1,817.20
			Total Vendor:			\$14,466.76	0	0	\$14,466.76
514980	934 CINTAS CORPORATION	4195660413	MISC 999 UNIFORM SERVICE	54000405	92700	\$14.05	0	0	\$14.05
				80700402	92700	\$280.67	0	0	\$280.67
		4195660918	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:			\$789.13	0	0	\$789.13
514981	934 CINTAS CORPORATION	4196366572	MISC999 UNIFORM SERVICE	54000405	92700	\$14.05	0	0	\$14.05
				80700402	92700	\$464.05	0	0	\$464.05
		4196366911	UNIFORM SERVICE	52000405	92700	\$410.29	0	0	\$410.29
				54000405	92700	\$79.17	0	0	\$79.17
				56000405	92700	\$7.63	0	0	\$7.63
			Total Vendor:			\$975.19	0	0	\$975.19
514982	581 CITY OF HASTINGS	045-471314	TYLER TECHNOLOGIES-IMPLEMENTATION	56000100	54040	\$1,112.80	72.8	0	\$1,040.00
		06252024 01	JUNE 2024 HR EXPENSES	51000405	92030	\$4.24	0.28	0	\$3.96
				51000405	92030	\$87.10	0	0	\$87.10
				52000405	92030	\$18.64	1.22	0	\$17.42
				52000405	92030	\$383.26	0	0	\$383.26
				53000405	92030	\$5.21	0.34	0	\$4.87
				53000405	92030	\$107.21	0	0	\$107.21
				54000405	92030	\$4.49	0.29	0	\$4.20
				54000405	92030	\$92.47	0	0	\$92.47
				51000405	91900	\$3.96	0	0	\$3.96
				51000405	91900	\$2,824.37	184.77	0	\$2,639.60
				52000405	91900	\$1.93	0	0	\$1.93
				52000405	91900	\$4,758.29	311.29	0	\$4,447.00
				52062401	91900	\$12.65	0	0	\$12.65
				52062401	91900	\$8,838.32	578.21	0	\$8,260.11
				53000405	91900	\$3.78	0	0	\$3.78
				53000405	91900	\$2,646.98	173.17	0	\$2,473.81
				54000405	91900	\$3.06	0	0	\$3.06
				54000405	91900	\$2,646.98	173.17	0	\$2,473.81
				56000405	91870	\$1.08	0	0	\$1.08
				56000405	91870	\$1,060.87	69.4	0	\$991.47
				56000405	91900	\$12.25	0	0	\$12.25
				56000405	91900	\$8,476.57	554.54	0	\$7,922.03
				56100405	91900	\$6.30	0	0	\$6.30
				56100405	91900	\$3,530.45	230.96	0	\$3,299.49
		2406PPE 062024 01	JUNE 2024 FINANCE WAGES & BENEFITS	51000405	92800	\$5,727.05	0	0	\$5,727.05
				52000405	92800	\$25,199.01	0	0	\$25,199.01
				53000405	92800	\$7,048.68	0	0	\$7,048.68
				54000405	92800	\$6,079.48	0	0	\$6,079.48
		2406PPE 062024 02	JUNE 2024 HUMAN RESOURCES WAGES & BENEFITS	51000405	92030	\$1,990.25	0	0	\$1,990.25
				52000405	92030	\$8,757.10	0	0	\$8,757.10
				53000405	92030	\$2,449.54	0	0	\$2,449.54
				54000405	92030	\$2,112.73	0	0	\$2,112.73
		2406PPE 062024 03	JUNE 2024 PUBLIC INFORMATION WAGES & BENEFITS	56000405	92000	\$2,007.36	0	0	\$2,007.36
				56000405	92600	\$309.43	0	0	\$309.43
		2406PPE 062024 04	JUNE 2024 IT WAGES & BENEFITS	51000405	91900	\$3,632.08	0	0	\$3,632.08
				52000405	91900	\$6,143.14	0	0	\$6,143.14
				52062401	91900	\$11,389.48	0	0	\$11,389.48
				53000405	91900	\$3,407.87	0	0	\$3,407.87
				54000405	91900	0	0	0	\$3,407.87
				56000405	91870	\$1,345.21	0	0	\$1,345.21
				56000405	91900	\$10,941.06	0	0	\$10,941.06
				56100405	91900	\$4,573.72	0	0	\$4,573.72
		2406PPE 062024 05	JUNE 2024 PPGA WAGES	80800405	91820	\$12,872.89	0	0	\$12,872.89
			Total Vendor:			\$156,037.21	2350.44	0	\$153,686.77
514983	581 CITY OF HASTINGS	070124 IN LIEU	2024 IN LIEU OF TAXES - JULY 2024	51000408	90800	\$44,817.10	0	0	\$44,817.10
				52000408	40800	\$183,421.30	0	0	\$183,421.30
				53000408	90800	\$33,577.00	0	0	\$33,577.00
				54000408	90800	\$25,590.20	0	0	\$25,590.20
			Total Vendor:			\$287,405.60	0	0	\$287,405.60
514984	581 CITY OF HASTINGS	462585	PVC IRRIGATION PIPE DISPOSAL	54068401	57029	\$11.00	0	0	\$11.00
			Total Vendor:			\$11.00	0	0	\$11.00
514985	2357 CLAIMS MANAGEMENT RESOURCES	230717205840WS01	DAMAGE TO WINDSTREAM PROPERTY	52000100	54040	\$7,606.24	0	0	\$7,606.24
			Total Vendor:			\$7,606.24	0	0	\$7,606.24
514986	621 COLLECTION ASSOCIATES	063024	COLLECTION AGENCY FEES	56000405	90300	\$24.59	0	0	\$24.59
			Total Vendor:			\$24.59	0	0	\$24.59
514987	949 CREDIT MANAGEMENT	063024	COLLECTION AGENCY FEES	56000405	90300	\$102.27	0	0	\$102.27
			Total Vendor:			\$102.27	0	0	\$102.27
514988	954 CUSTOM RENTAL SERVICES, INC.	1007199	MISC 999 FREIGHT ON SWITCH	80900402	50600	\$16.35	0.85	0	\$15.50
			Total Vendor:			\$16.35	0.85	0	\$15.50
514989	971 DOWNEY DRILLING, INC	24-236	VIDEO WELL SURVEY	53000403	57003	\$2,050.00	0	0	\$2,050.00
		24-237	PULL BORELINE, VIDEO WELL SURVEY	53000403	57003	\$2,450.00	0	0	\$2,450.00
			Total Vendor:			\$4,500.00	0	0	\$4,500.00
514990	648 DUTTON-LAINSON CO.	893131-1	OSMOSIS FILTERS	56000405	92281	\$113.43	7.42	0	\$106.01
		895788-4	ANGLE METER VALVES	53000100	54040	\$2,511.82	0	0	\$2,511.82
		895948-2	PVC CONDUIT ELBOWS 2 1/2"- 45	52000156	15610	\$20.16	0	0	\$20.16

Distribution Register by Check

		897793-1	ADAPTERS, ELBOWS	53000100	54040	\$94.86	0	0	\$94.86
		897800-1	ADAPTER, COUPLINGS, ELBOWS	52000100	54040	\$34.51	0	0	\$34.51
		898014-1	FUSES	52064402	57011	\$10.44	0	0	\$10.44
		898120-1	TRIPLEX NEUT SLEEVES	52000156	15610	\$294.68	0	0	\$294.68
		CM87305	RETURN CURB VALVES	53000100	54040	(\$3,568.46)	0	0	(\$3,568.46)
		CM87358	RETURN GAS ERTS FOR METERS	51000425	90012	(\$5,970.60)	0	0	(\$5,970.60)
		CM87359	RETURN GAS ERTS FOR METERS	51000425	90012	(\$5,970.60)	0	0	(\$5,970.60)
		S30395-1	GAS ERTS FOR METERS	51000425	90012	\$6,044.56	0	0	\$6,044.56
		S35049-5	ANGLE METER VALVES	53000100	54040	\$2,973.68	0	0	\$2,973.68
		S36830-1	GAS PIPE	56000156	15610	\$13,385.70	0	0	\$13,385.70
		S37411-1	BRASS BUSHING	53000100	54040	\$763.87	0	0	\$763.87
		S37522-1	BLUE PIPE	53000404	57500	\$296.92	0	0	\$296.92
			Total Vendor:			\$11,034.97	7.42	0	\$11,027.55
514991	981 ELECTRICAL ENGINEERING & EQUIP	8573444-00	WIRE	52000156	15610	\$633.20	42.21	0	\$590.99
		8573444-01	WIRE	52000156	15610	\$723.66	48.24	0	\$675.42
		8573444-02	WIRE	52000156	15610	\$3,166.01	211.07	0	\$2,954.94
			Total Vendor:			\$4,522.87	301.52	0	\$4,221.35
514992	2063 ELECTRO INDUSTRIES/GAUGE TECH	INV-32217	MISC 999 SWITCH FOR BOILER	52061402	51206	\$293.29	15.29	0	\$278.00
			Total Vendor:			\$293.29	15.29	0	\$278.00
514993	1814 ENGINEERED EQUIPMENT SOLUTIONS LLC	3454823474	FRANKLIN MILLER SS8000 SUPER SHREDDER 8" INLET	54068401	57021	\$12,970.00	0	0	\$12,970.00
			Total Vendor:			\$12,970.00	0	0	\$12,970.00
514994	1399 EUROFINS ENVIRONMENT TESTING NORTH CENTRAL, LLC	3100141232	WATER TESTING	53000403	59100	\$81.00	0	0	\$81.00
			Total Vendor:			\$81.00	0	0	\$81.00
514995	986 EXPERITEC, INC.	CD99157302	MISC 999 VALVE REPAIR PARTS	52061402	51205	\$3,772.26	196.66	0	\$3,575.60
		CD99157378	MISC 999 PROXIMITY SWITCH	52062402	51240	\$760.06	39.62	0	\$720.44
			Total Vendor:			\$4,532.32	236.28	0	\$4,296.04
514996	987 F C X PERFORMANCE	5280708	MISC 999 BRASS 4 WAY VALVE	52062402	51240	\$1,935.84	100.92	0	\$1,834.92
			Total Vendor:			\$1,935.84	100.92	0	\$1,834.92
514997	677 FARRIS CONSTRUCTION CO.	46581	WEST AVE FENCE AND CONCRETE WORK	51000425	90002	\$15,249.00	0	0	\$15,249.00
		46899	WELL 6 CONCRETE PAVING	53000100	54040	\$2,181.35	0	0	\$2,181.35
			Total Vendor:			\$17,430.35	0	0	\$17,430.35
514998	1008 G D S ASSOCIATES, INC	0229836	NERC TRANSMISSION PLANNER	52000405	92300	\$330.00	0	0	\$330.00
			Total Vendor:			\$330.00	0	0	\$330.00
514999	1009 GE POWER SERVICES	91294982	MAIN24-9 FREIGHT CHARGES	52062402	51240	\$249.88	13.03	0	\$236.85
			Total Vendor:			\$249.88	13.03	0	\$236.85
515000	681 GRAINGER	9150960822	ENCLOSURE, PANEL	52000100	54040	\$288.01	18.84	0	\$269.17
		9153977310	MED DUTY PLANKS	56000405	92700	\$772.83	50.56	0	\$722.27
			Total Vendor:			\$1,060.84	69.4	0	\$991.44
515001	1042 H D R ENGINEERING INC.	1200626907	PCF AERATION BASIN IMPROVEMENTS	54000100	54040	\$7,565.87	0	0	\$7,565.87
			Total Vendor:			\$7,565.87	0	0	\$7,565.87
515002	634 HASTINGS ECONOMIC DEVELOPMENT CORP	46994	HEDC UTILITY SERVICES	56000405	92300	\$14,580.00	0	0	\$14,580.00
			Total Vendor:			\$14,580.00	0	0	\$14,580.00
515003	1052 HERCULES INDUSTRIES, INC.	123975	MISC 999 LOCKS FOR FIRE SYSTEM VALVES	80700402	51200	\$655.14	34.15	0	\$620.99
			Total Vendor:			\$655.14	34.15	0	\$620.99
515004	1060 HOST COFFEE	4646702	MEETING SUPPLIES	56000405	92100	\$6.99	0	0	\$6.99
			Total Vendor:			\$6.99	0	0	\$6.99
515005	1411 HU - ONE TIME PAY	20780844-13	CUSTOMER REFUND	56000184	18410	\$60.57	0	0	\$60.57
			Total Vendor:			\$60.57	0	0	\$60.57
515006	1411 HU - ONE TIME PAY	17661917-23	CUSTOMER REFUND	56000184	18410	\$81.02	0	0	\$81.02
			Total Vendor:			\$81.02	0	0	\$81.02
515007	1411 HU - ONE TIME PAY	062824 HITESMAN	APPA CONFERENCE REIMBURSEMENT	56000405	92200	\$2,318.52	0	0	\$2,318.52
			Total Vendor:			\$2,318.52	0	0	\$2,318.52
515008	1411 HU - ONE TIME PAY	08301690-30	CUSTOMER REFUND	56000184	18410	\$17.26	0	0	\$17.26
			Total Vendor:			\$17.26	0	0	\$17.26
515009	1411 HU - ONE TIME PAY	24905076-01	CUSTOMER REFUND	56000184	18410	\$201.61	0	0	\$201.61
			Total Vendor:			\$201.61	0	0	\$201.61
515010	1411 HU - ONE TIME PAY	20231121	REFUND WATER METER-604 BROOKING CIR	53000435	93500	\$608.78	0	0	\$608.78
			Total Vendor:			\$608.78	0	0	\$608.78
515011	1411 HU - ONE TIME PAY	22830672-03	CUSTOMER REFUND	56000184	18410	\$71.42	0	0	\$71.42
			Total Vendor:			\$71.42	0	0	\$71.42
515012	1411 HU - ONE TIME PAY	062824 DEWALT	APPA CONFERENCE REIMBURSEMENT	56000405	92200	\$2,636.45	0	0	\$2,636.45
			Total Vendor:			\$2,636.45	0	0	\$2,636.45
515013	1411 HU - ONE TIME PAY	22833450-05	CUSTOMER REFUND	56000184	18410	\$403.73	0	0	\$403.73
			Total Vendor:			\$403.73	0	0	\$403.73
515014	1411 HU - ONE TIME PAY	18700069-18	CUSTOMER REFUND	56000184	18410	\$47.99	0	0	\$47.99
			Total Vendor:			\$47.99	0	0	\$47.99
515015	1411 HU - ONE TIME PAY	02070720-46	CUSTOMER REFUND	56000184	18410	\$120.74	0	0	\$120.74
			Total Vendor:			\$120.74	0	0	\$120.74
515016	1411 HU - ONE TIME PAY	02080510-02	CUSTOMER REFUND	56000184	18410	\$23.95	0	0	\$23.95
			Total Vendor:			\$23.95	0	0	\$23.95
515017	1411 HU - ONE TIME PAY	17661935-22	CUSTOMER REFUND	56000184	18410	\$154.46	0	0	\$154.46
			Total Vendor:			\$154.46	0	0	\$154.46
515018	1411 HU - ONE TIME PAY	18691918-06	CUSTOMER REFUND	56000184	18410	\$78.30	0	0	\$78.30
			Total Vendor:			\$78.30	0	0	\$78.30
515019	1411 HU - ONE TIME PAY	18700069-18	CUSTOMER REFUND	56000184	18410	\$100.00	0	0	\$100.00
			Total Vendor:			\$100.00	0	0	\$100.00
515020	1064 HUPP ELECTRIC MOTORS	819462	MISC 999 REPAIR MOTOR	52000416	41620	\$3,413.52	223.31	0	\$3,190.21
			Total Vendor:			\$3,413.52	223.31	0	\$3,190.21
515021	1070 I E S COMMERCIAL, INC.	514045029-01	REPLACEMENT 5TH ST POLE FOUNDATION	52000416	41600	\$10,856.86	0	0	\$10,856.86
		544045122-100	MISC999 ELECTRICAL SAFETY TRAINING	80700402	92200	\$2,700.00	0	0	\$2,700.00
			Total Vendor:			\$13,556.86	0	0	\$13,556.86

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515022	1078 INTERSTATE CHEMICAL CO. INC.	577952	CHEM24-6 SODIUM HYPOCHLORITE	52062401	50200	\$7,480.79	389.99	0	\$7,090.80
			Total Vendor:			\$7,480.79	389.99	0	\$7,090.80
515023	2024 INTERSTATES INC	1018807	RELOCATE RIO CABINET	52000100	54040	\$69,287.01	0	0	\$69,287.01
		1020474	BOTTOM ASH CONVEYOR ELECTRICAL INSTALL	52000100	54040	\$1,058.00	0	0	\$1,058.00
			Total Vendor:			\$70,345.01	0	0	\$70,345.01
515024	1080 IRBY ELECTRICAL DISTRIBUTOR	S013954804.001	BLUE CODING TAPE	52000156	15610	\$288.90	18.9	0	\$270.00
		S013954804.002	GRAY CODING TAPE	52000156	15610	\$288.90	18.9	0	\$270.00
			Total Vendor:			\$577.80	37.8	0	\$540.00
515025	624 K&G PLUMBING AND HEATING, INC.	24-1026	INSTALL NEW WATER SERVICE	53000404	57500	\$4,991.10	0	0	\$4,991.10
			Total Vendor:			\$4,991.10	0	0	\$4,991.10
515026	684 KELLY SUPPLY COMPANY	S15116981-0	RIBBON V-BELT	54068401	57025	\$26.12	0	0	\$26.12
		S15117005-0	SHEAVE, BUSHING	54068401	57025	\$63.97	0	0	\$63.97
			Total Vendor:			\$90.09	0	0	\$90.09
515027	2353 LOGAN KLEIN	06132024	MISC 999 BOOT REIMBURSEMENT	80700402	92700	\$131.68	0	0	\$131.68
			Total Vendor:			\$131.68	0	0	\$131.68
515028	658 KULLY PIPE & STEEL CORP.	811923	PLASTIC SEWER TAP PARTS	54067404	58000	\$41.69	0	0	\$41.69
		812016	HAND TAMPERS	56000156	15610	\$4,210.32	0	0	\$4,210.32
		812050	MISC 999 PIPE & COUPLER	52062402	51200	\$533.88	0	0	\$533.88
		812065	PIPE	52000100	54040	\$755.09	0	0	\$755.09
			Total Vendor:			\$5,540.98	0	0	\$5,540.98
515029	670 L C L TRUCK EQUIPMENT, INC.	INV1009083	GAS PROP KNPA LIDS	51000405	92275	\$59.92	0	0	\$59.92
		INV1009139	GRIP STEPS, WT FR/RR	52000405	93927	\$1,004.62	0	0	\$1,004.62
				53000405	92275	\$1,004.63	0	0	\$1,004.63
			Total Vendor:			\$2,069.17	0	0	\$2,069.17
515030	669 LANDMARK IMPLEMENT, INC	11732457	WHEELS, AXLE, BOLTS, NUTS	54068401	57028	\$137.76	0	0	\$137.76
			Total Vendor:			\$137.76	0	0	\$137.76
515031	1125 M S C INDUSTRIAL SUPPLY CO INC	84579868	MISC999 CARB BALL END MILL	52062402	51240	\$38.23	1.99	0	\$36.24
			Total Vendor:			\$38.23	1.99	0	\$36.24
515032	589 MALOUF JR AND ASSOCIATES	INV-36904	HANDCLEANER, ULTRA SOFT	56000405	93110	\$810.63	0	0	\$810.63
			Total Vendor:			\$810.63	0	0	\$810.63
515033	1127 MARY LANNING MEMORIAL HOSPITAL	3102746778HU	EMPLOYEE DRUG TESTING	51000405	93000	\$25.00	0	0	\$25.00
				52000405	93000	\$50.00	0	0	\$50.00
				56000405	93000	\$25.00	0	0	\$25.00
				80700406	93020	\$20.00	0	0	\$20.00
			Total Vendor:			\$120.00	0	0	\$120.00
515034	15 MATHESON TRIGAS-LINWELD	0029848881	MISC 999 HYDROGEN	80700402	50500	\$1,628.34	0	0	\$1,628.34
		0029850012	MESH VESTS	56000156	15610	\$1,859.93	0	0	\$1,859.93
		0029873879	MISC999 HYDROGEN	80700402	50500	\$1,679.86	0	0	\$1,679.86
			Total Vendor:			\$5,168.13	0	0	\$5,168.13
515035	1132 MDM PEST & TERMITE CONTROL LLC	31830	PEST CONTROL-PEAK SHAVERS	51000404	56200	\$18.06	0	0	\$18.06
				51000404	56201	\$18.05	0	0	\$18.05
		31830A	PEST CONTROL-PCF	54068401	57029	\$421.88	0	0	\$421.88
		31830B	PEST CONTROL-WAREHOUSE	56000405	90400	\$180.56	0	0	\$180.56
		31830C	MISC 999 PEST CONTROL-WEC	80700402	57050	\$59.34	0	0	\$59.34
		31830D	PEST CONTROL-DON HENRY	52063402	55200	\$24.08	0	0	\$24.08
		31830E	PEST CONTROL-YOST	56000405	92281	\$117.70	0	0	\$117.70
			Total Vendor:			\$839.67	0	0	\$839.67
515036	1135 MELLEN & ASSOCIATES, INC.	036238	MISC999 SEAT FOR NDS AIR COMPRESSOR	52061402	51406	\$95.07	4.96	0	\$90.11
			Total Vendor:			\$95.07	4.96	0	\$90.11
515037	642 MID-NEBRASKA LUBRICANTS	481849	UNLEADED GAS	56000151	15110	\$4,292.57	0	0	\$4,292.57
			Total Vendor:			\$4,292.57	0	0	\$4,292.57
515038	687 MILLER SEED CO.	58783	GRASS SEED	56000156	15610	\$7,276.00	0	0	\$7,276.00
			Total Vendor:			\$7,276.00	0	0	\$7,276.00
515039	1157 MOTION INDUSTRIES, INC.	NE05-00457574	MISC 999 HOSE CLAMPS	52062402	51200	\$14.96	0.78	0	\$14.18
			Total Vendor:			\$14.96	0.78	0	\$14.18
515040	640 MUNICIPAL SUPPLY, INC. OF NE	0908369-IN	PVC COUPLINGS & ELBOWS	54068401	57029	\$1,507.58	0	0	\$1,507.58
			Total Vendor:			\$1,507.58	0	0	\$1,507.58
515041	688 NAPA AUTO PARTS	269673	TPMS SERVICE KITS	51000405	92275	\$13.26	0	0	\$13.26
		271634	AIR FILTER	51000405	92275	\$50.04	0	0	\$50.04
		272426	BATTERIES, CORE DEPOSITS	56000405	92275	\$541.06	0	0	\$541.06
		272627	WATER PUMP, BELT, VALVE	56100405	92275	\$178.63	0	0	\$178.63
		273293	SPARK PLUG, VALVE	56100405	92275	\$70.14	0	0	\$70.14
		273298	BRAKE ROTOR, BRAKE PAD KIT	56100405	92275	\$160.48	0	0	\$160.48
			Total Vendor:			\$1,013.61	0	0	\$1,013.61
515042	1180 NEBRASKA PUBLIC HEALTH ENVIRONMENTAL LABORATORY	578565	WATER TESTING	53000404	59100	\$1,734.00	0	0	\$1,734.00
			Total Vendor:			\$1,734.00	0	0	\$1,734.00
515043	606 NEBRASKA AIR FILTER, INC.	0423452-IN	AIR FILTERS	56000405	93110	\$2,644.28	0	0	\$2,644.28
		0423525-IN	AIR FILTERS	56000405	93110	\$52.96	0	0	\$52.96
			Total Vendor:			\$2,697.24	0	0	\$2,697.24
515044	588 NEBRASKA STATE FIRE MARSHAL	99410	ANNUAL ELEVATOR INSPECTION	56000405	92280	\$250.00	0	0	\$250.00
		99412	ELEVATOR ANNUAL INSPECTION	54068401	57010	\$120.00	0	0	\$120.00
			Total Vendor:			\$370.00	0	0	\$370.00
515045	1792 NEW COVENANT CONSULTING, LLC	2290267-S1	SUBSTATION RELAY PANELS 3 LOCATIONS	52000100	54040	\$9,183.60	0	0	\$9,183.60
		2290267-S2	SUBSTATION RELAY PANELS 3 LOCATIONS	52000100	54040	\$18,367.20	0	0	\$18,367.20
		2290267-S3	SUBSTATION RELAY PANELS 3 LOCATIONS	52000100	54040	\$9,183.59	0	0	\$9,183.59
			Total Vendor:			\$36,734.39	0	0	\$36,734.39
515046	1189 DALLAS NICHOLS	061424 NICHOLS	HYDRANT PAINTING	53000404	57755	\$451.00	0	0	\$451.00
			Total Vendor:			\$451.00	0	0	\$451.00
515047	2342 BIESANZ CHEMICAL INC	11993	MISC999 SOAP	80700402	50600	\$522.23	27.23	0	\$495.00

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			Total Vendor:			\$522.23	27.23	0	\$495.00
515048	1200 OLD DOMINION FREIGHT LINE INC	07710348736	MAIN224-13 FREIGHT ON VALVES	80800402	51200	\$278.89	0	0	\$278.89
			Total Vendor:			\$278.89	0	0	\$278.89
515049	1237 PUBLIC POWER GENERATION AGENCY	0823	FUEL, O&M, DEBT SERVICE	52000232	23220	\$150,632.29	0	0	\$150,632.29
				52000232	23220	\$619,771.48	0	0	\$619,771.48
			Total Vendor:			\$770,403.77	0	0	\$770,403.77
515050	1244 RADWELL INTERNATIONAL, LLC	34524673	MISC999 RESISTOR POWER SUPPLY	52063401	54900	\$148.34	7.73	0	\$140.61
			34524894	NDS244-4/NDS245-3 DIGITAL CONTROLLER VALVE	52061401	50204	\$2,052.30	106.99	\$1,945.31
					52061401	50205	\$26.70	1.39	\$25.31
			34526707	NDS245-3 DIGITAL VALVE CONTROLLER	52061401	50205	\$4,051.20	211.2	\$3,840.00
			34528781	NDS244-4 DIGITAL VALVE CONTROLLER	52061401	50204	\$2,025.60	105.6	\$1,920.00
			Total Vendor:			\$8,304.14	432.91	0	\$7,871.23
515051	1618 NMC INDUSTRIAL SERVICES LLC	51471-0004	MISC 999 WATER TRUCK RENTAL	80900402	50600	\$2,784.15	0	0	\$2,784.15
			51471-0005	MISC 999 WATER TRUCK RENTAL FUEL	80900402	50600	\$59.08	0	\$59.08
			58014-0001	MISC999 ARTICULATING BOOM RENTAL	52062402	51240	\$632.89	0	\$632.89
			Total Vendor:			\$3,476.12	0	0	\$3,476.12
515052	1618 NMC INDUSTRIAL SERVICES LLC	INV647668	NDS GENERATOR MAINTENANCE	56000405	92280	\$1,462.69	0	0	\$1,462.69
			Total Vendor:			\$1,462.69	0	0	\$1,462.69
515053	608 RICHWELD FABRICATION INC	21879	REPAIR TRANSFORMER RADIATOR LEAK	52064402	57011	\$880.00	0	0	\$880.00
			Total Vendor:			\$880.00	0	0	\$880.00
515054	1256 ROAD BUILDERS MACHINERY&SUPPLY	P66571	MISC 999 DOZER ALARM	80900402	51460	\$357.30	0	0	\$357.30
			Total Vendor:			\$357.30	0	0	\$357.30
515055	1243 RTK PASTURE & LAND CLEARING	062824 02	TREE REMOVAL-SHOWBOAT BLVD	52065402	59410	\$180.00	0	0	\$1,800.00
			062824 03	TREE REMOVAL-MADDEN RD	52065402	59410	\$2,250.00	0	\$2,250.00
			062828 01	TREE REMOVAL-N HIGHLAND RD	52065402	59410	\$1,250.00	0	\$1,250.00
			Total Vendor:			\$5,300.00	0	0	\$5,300.00
515056	2354 RURAL COMPREHENSIVE CARE NETWORK OF NEBRASKA	8348HU	HEARING TESTS	80700402	92700	\$4,013.33	0	0	\$4,013.33
			8369	HEARING TESTS	80700402	92700	\$192.48	0	\$192.48
			Total Vendor:			\$4,205.81	0	0	\$4,205.81
515057	1275 SALVATION ARMY	06012024	SHARE SOME WARMTH COLLECTION-MAY	56000232	23280	\$380.00	0	0	\$380.00
			Total Vendor:			\$380.00	0	0	\$380.00
515058	1279 SCALES SALES & SERVICE INC.	41627	MISC 999 RFID CARDS	80900402	51100	\$489.96	0	0	\$489.96
			Total Vendor:			\$489.96	0	0	\$489.96
515059	1281 SCHIMBERG CO.	2373161-00	MISC 999 FLEX GASKET	80700402	51200	\$58.34	0	0	\$58.34
			Total Vendor:			\$58.34	0	0	\$58.34
515060	2332 NATE SCHROCK	06132024	CDL REIMBURSEMENT	51000405	93000	\$31.00	0	0	\$31.00
			Total Vendor:			\$31.00	0	0	\$31.00
515061	1286 SERVI-TECH, INC.	H-990304	WATER TESTING	53000100	54040	\$52.25	0	0	\$52.25
			H-990306	WATER TESTING	54068401	56002	\$130.15	0	\$130.15
			H-990311	WATER TESTING	54068401	58001	\$178.60	0	\$178.60
			H-990340	WATER TESTING	53000403	59100	\$107.35	0	\$107.35
			H-990344	WATER TESTING	54068401	58001	\$178.60	0	\$178.60
			H-990347	WATER TESTING	53000403	59100	\$120.65	0	\$120.65
			H-990355	WATER TESTING	53000100	54040	\$52.25	0	\$52.25
			H-990360	WATER TESTING	53000100	54040	\$52.25	0	\$52.25
			H-990368	WATER TESTING	53000403	59100	\$114.00	0	\$114.00
			H-990370	WATER TESTING	54068401	58001	\$178.60	0	\$178.60
			H-990388	WATER TESTING	54068401	58001	\$178.60	0	\$178.60
			H-990400	WATER TESTING	52062401	50500	\$148.20	0	\$148.20
			H-990414	WATER TESTING	53000404	59100	\$23.75	0	\$23.75
			H-990417	WATER TESTING	53000100	54040	\$52.25	0	\$52.25
			H-990450	WATER TESTING	52061401	50604	\$95.11	0	\$95.11
			Total Vendor:			\$1,662.61	0	0	\$1,662.61
515062	2062 SIOUXLAND TRAILER SALES INC	T308407	2024 1600 VACUUM TRAILER & FILTRATION SYSTEM	52000425	90009	\$221.14	14.47	0	\$206.67
				52000425	90009	\$4,344.52	0	0	\$4,344.52
			Total Vendor:			\$4,565.66	14.47	0	\$4,551.19
515063	2356 MICHAEL SMIDT	062524	GRASS SEEDING	52000100	54040	\$1,762.05	0	0	\$1,762.05
				53000403	57003	\$1,885.37	0	0	\$1,885.37
			Total Vendor:			\$3,647.42	0	0	\$3,647.42
515064	625 SOS PORTABLE TOILETS, INC.	53477	PORTABLE TOILET RENTAL	51000404	58000	\$232.19	0	0	\$232.19
			Total Vendor:			\$232.19	0	0	\$232.19
515065	1299 SOUCIE FARMS	062724 SOUCIE	TRANSPORT BIOSOLIDS	54068401	56002	\$2,100.00	0	0	\$2,100.00
			Total Vendor:			\$2,100.00	0	0	\$2,100.00
515066	574 SPRING FRESH CLEANING SVCS LLC	4126	JANITORIAL SERVICES-JUNE	56000405	92280	\$5,495.52	0	0	\$5,495.52
				56000405	92281	\$813.20	0	0	\$813.20
			Total Vendor:			\$6,308.72	0	0	\$6,308.72
515067	617 SULLIVAN SHOEMAKER PC LLO	37480 062024 HU	LEGAL SERVICES	53000405	92300	\$132.50	0	0	\$132.50
			Total Vendor:			\$132.50	0	0	\$132.50
515068	1318 T-L IRRIGATION CO.	537884-1	3" VALVE	54068401	57029	\$135.67	0	0	\$135.67
			Total Vendor:			\$135.67	0	0	\$135.67
515069	1324 TEAM INDUSTRIAL SERVICES, INC.	1131IN009547	PULVERIZER HUB EXPANSION	52062402	51200	\$1,688.00	0	0	\$1,688.00
			PULVERIZER HUB EXPANSION	52062402	51200	\$7,819.80	0	0	\$7,819.80
			Total Vendor:			\$9,507.80	0	0	\$9,507.80
515070	620 THOMSEN OIL CO	316195	DIESEL FUEL FOR WELLS	53000401	56000	\$207.05	0	0	\$207.05
			316197	UNLEADED GAS	51000405	92275	\$110.10	0	\$110.10
			316444	MISC 999 DIESEL FUEL	80900402	50150	\$1,905.76	0	\$1,905.76
			316450	MISC 999 DIESEL FUEL	80900402	50150	\$3,880.60	0	\$3,880.60
			316451	DIESEL FUEL	56000151	15120	\$4,560.00	0	\$4,560.00

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		316456	MISC 999 DIESEL FUEL	80900402	50150	\$3,285.02	0	0	\$3,285.02
		316463	MISC 999 DIESEL FUEL	80900402	50150	\$2,542.79	0	0	\$2,542.79
		316466	DIESEL FUEL	56000151	15110	\$4,527.05	0	0	\$4,527.05
			Total Vendor:			\$21,018.37	0	0	\$21,018.37
515071	2080 CARLOS TELLEZ	061524	CONCRETE WORK	53000404	57500	\$850.00	0	0	\$850.00
			Total Vendor:			\$850.00	0	0	\$850.00
515072	1347 HD SUPPLY INC	INV00396846	FLUORESCENT PAINT	54067404	56005	\$311.57	0	0	\$311.57
			Total Vendor:			\$311.57	0	0	\$311.57
515073	1360 VAN KIRK BROTHERS CONTRACTING	46690	WATER MAIN REPLACEMENT ON 5TH ST CALI TO 2ND AVE	53000100	54040	\$109,728.05	0	5486.4	\$104,241.65
			Total Vendor:			\$109,728.05	0	5486.4	\$104,241.65
515074	2304 VESTIS GROUP INC	6280370317	RUGS & LAUNDRY SERVICE-PCF	54068401	57010	\$25.14	0	0	\$25.14
		6280370761	RUGS & LAUNDRY SERVICE-NDS	56000405	92280	\$204.82	0	0	\$204.82
		6280370762	RUGS & LAUNDRY SERVICE-WAREHOUSE	56000405	90400	\$41.36	0	0	\$41.36
		6280370765	RUGS & LAUNDRY SERVICE-YOST	56000405	92281	\$20.02	0	0	\$20.02
				56000405	92281	\$33.33	0	0	\$33.33
		6280371415	MISC 999 RUGS & LAUNDRY SERVICE-WEC	52062401	50600	\$201.00	0	0	\$201.00
		6280373240	RUGS & LAUNDRY SERVICE-PCF	54068401	57010	\$25.14	0	0	\$25.14
		6280373766	RUGS & LAUNDRY SERVICE-NDS	56000405	92280	\$204.82	0	0	\$204.82
		6280373767	RUGS & LAUNDRY SERVICE-WAREHOUSE	56000405	90400	\$41.36	0	0	\$41.36
		6280373770	RUGS & LAUNDRY SERVICE-YOST	56000405	92275	\$20.02	0	0	\$20.02
				56000405	92281	\$33.33	0	0	\$33.33
		6280374324	MISC 999 RUGS & LAUNDRY SERVICE-WEC	52062401	50600	\$201.00	0	0	\$201.00
			Total Vendor:			\$1,051.34	0	0	\$1,051.34
515075	1755 WAL-MART VISION CENTER	224209596	MISC 999 PRESCRIPTION SAFETY GLASSES	80700402	92700	\$301.00	0	0	\$301.00
		224250736	MISC 999 PRESCRIPTION SAFETY GLASSES	80700402	92700	\$323.00	0	0	\$323.00
			Total Vendor:			\$624.00	0	0	\$624.00
515076	1668 WEG TRANSFORMERS USA LLC	2256594	SUBSTATION TRANSFORMERS AT 3 LOCATIONS	52000100	54040	\$11,479.76	0	0	\$11,479.76
				52000100	54040	\$15,124.38	0	0	\$15,124.38
				52000100	54040	\$85,704.82	0	0	\$85,704.82
				52000100	54040	\$99,448.90	0	0	\$99,448.90
				52000100	54040	\$103,317.85	0	0	\$103,317.85
			Total Vendor:			\$315,075.71	0	0	\$315,075.71
515077	1374 WESCO RECEIVABLES CORP	388969	AL/CU LUGS 1 HOLE 2 STR	52000156	15610	\$676.24	0	0	\$676.24
			Total Vendor:			\$676.24	0	0	\$676.24
515078	726 WOODWARD'S DISPOSAL SERVICE	9203-293	GARBAGE DISPOSAL-NDS, YOST	52063401	54900	\$20.00	0	0	\$20.00
				56000405	90300	\$25.00	0	0	\$25.00
				56000405	91870	\$25.00	0	0	\$25.00
				56000405	92100	\$25.00	0	0	\$25.00
				56000405	92280	\$307.00	0	0	\$307.00
				56000405	92281	\$97.50	0	0	\$97.50
		9203-294	GARBAGE DISPOSAL-PCF	54068401	56001	\$1,475.00	0	0	\$1,475.00
		9203-295	MISC999 GARBAGE DISPOSAL-WEC	80700402	50600	\$679.06	0	0	\$679.06
		9203-296	GARBAGE DISPOSAL-WAREHOUSE	56000405	90400	\$474.04	0	0	\$474.04
			Total Vendor:			\$3,127.60	0	0	\$3,127.60
6053423	1348 US BANK - UTILITIES	00198444 061024	TOOLUP-CONDUX SEAL OFF/POWER DART	52000100	54040	\$379.07	0	0	\$379.07
			MENARDS-LADDER TIE DOWN	52064401	56710	\$8.32	0	0	\$8.32
			CASUAL OBJECTS-PHONE CASE	52064401	56710	\$16.25	1.06	0	\$15.19
			HOME DEPOT-STEP BITS	52064401	56710	\$69.52	0	0	\$69.52
			"MENARDS-12"" EXTENSION"	52064402	57011	\$9.08	0	0	\$9.08
			NAPA-FUEL TANK REPAIR KIT	52064402	57011	\$11.43	0	0	\$11.43
			BIG G-FLAP WHEEL GRINDING POINT	52064402	57011	\$12.66	0	0	\$12.66
			AUTO VALVE-TANK REPAIR KIT	52064402	57011	\$16.90	0	0	\$16.90
			OREILLY AUTO-TANK REPAIR KITS	52064402	57011	\$36.36	0	0	\$36.36
			POWERTECH-TRANSFORMER REPAIR KIT	52064402	57011	\$265.99	17.4	0	\$248.59
		00199153 061024	DUTTON LAINSON-FUSES	52063402	55700	\$284.88	0	0	\$284.88
		00199832 061024	BIG RED RESTAURANT-NMPA MEETING LUNCH	52000405	92250	\$60.82	0	0	\$60.82
		00203174 061024	MENARDS- BOLTS FOR ASR PLANT	53000401	56000	\$35.06	0	0	\$35.06
			MUNICIPAL SUPPLY-SUPPLIES FOR TRK 305	53000404	56750	\$50.58	0	0	\$50.58
			KULLY PIPE-STOPBOX EXTENSION	53000404	56750	\$154.88	0	0	\$154.88
			BIG G ACE-PAINT FOR HYDRANTS	53000404	57755	\$37.09	0	0	\$37.09
			MENARDS-TOOLS FOR TRK 305	53000404	58000	\$13.88	0	0	\$13.88
			BIG G ACE-ORGANIZER FOR TRK 305	53000404	58000	\$15.16	0	0	\$15.16
			KULLY PIPE-AEROATORS FOR TRK 301	53000404	58000	\$28.83	0	0	\$28.83
			NORTH AMERICAN SAFETY-EMP SHIRT	53000404	58000	\$34.23	2.24	0	\$31.99
			BOMGARRS-TOOLS FOR TRK 305	53000404	58000	\$44.89	0	0	\$44.89
			INKCREDIBLE-LOGO'S FOR SHIRTS	53000404	58000	\$156.49	0	0	\$156.49
		00204405 061024	QUIZNOS-WORKING STORM SUPPER	52000100	54040	\$33.64	0	0	\$33.64
			COACH'S CORNER-STORM BREAKFAST	52000100	54040	\$90.90	0	0	\$90.90
			BIG G-WEED EATER TRIMMER LINE	52064401	56710	\$9.30	0	0	\$9.30
			MENARDS-MEASURING WHEEL	52064401	56710	\$81.31	0	0	\$81.31
			PAULEY LUMBER-STLT BASE SONOTUBE	52065402	58500	\$231.00	0	0	\$231.00
			HOLIDAY INN EXP-RUBBER GLOVE SCHOOL	52000405	92200	\$404.20	0	0	\$404.20
				52000405	92200	\$404.20	0	0	\$404.20
				52000405	92200	\$404.20	0	0	\$404.20
		00205411 061024	RUNZA-WORKING STORM LUNCH	52000100	54040	\$19.88	0	0	\$19.88
			QUIZNOS-WORKING STORM LUNCH	52000100	54040	\$49.37	0	0	\$49.37
			SP HINGEOUTLET-TOOLBOX HINGES	52064401	56710	\$61.47	4.02	0	\$57.45
			GMES-GEARCOR NEOS FOR TALYN	52064401	56710	\$103.80	0	0	\$103.80
		00207750 061024	QUIZNOS-WORKING STORM SUPPER	52000100	54040	\$45.36	0	0	\$45.36
		00208874 061024	BASCOM/TURNER-NEW SENSOR	51000404	56202	\$340.01	0	0	\$340.01
			MENARDS-AIR DUSTER/DOG TREATS SURVEY	51000404	58000	\$51.77	0	0	\$51.77
		02575052 061024	MISC 999 -NAPA - IMPACT EXTENSION	52062401	50640	\$20.31	0	0	\$20.31
			FH24-2 -BIG G - TOOLS	52062401	50640	\$151.76	0	0	\$151.76

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	MAIN24-1 -HOME DEPOT - IMPACT DRILL	52062401	50640	\$266.43	17.43	0	\$249.00
	FH24-2 -MENARDS - TOOLS	52062401	50640	\$273.53	0	0	\$273.53
	FH24-2 -HOME DEPOT - MILWAUKE GREASE GUN	52062401	50640	\$298.53	19.53	0	\$279.00
	MAIN24-1 -OHIO POWER TOOL - HYDRAULIC MINI JACKS	52062401	50640	\$397.75	0	0	\$397.75
	MISC 999 -NAPA - TOOLS	52062401	50640	\$1,037.85	0	0	\$1,037.85
	MISC 999 -KELLY SUPPLY - SHIPPING FOR ACTUATORS	52062402	51100	\$37.30	0	0	\$37.30
	MISC 999 -KELLY SUPPLY - ACTUATOR	52062402	51100	\$1,400.66	0	0	\$1,400.66
	MISC 999 -KULLY - STEEL ROD	52062402	51200	\$9.90	0	0	\$9.90
	MISC 999 -FASTENAL - BOLTS	52062402	51200	\$21.46	0	0	\$21.46
	MISC 999 -LINWELD - NITROGEN REFILL	52062402	51200	\$105.93	0	0	\$105.93
	MISC 999 -FASTENAL - ALLTHREAD ROD	52062402	51200	\$119.98	0	0	\$119.98
	MISC 999 -LINWELD - GAUGES (RETURN)	80700402	50600	(\$36.16)	0	0	(\$36.16)
	MISC 999 -BIG G - SPRAY PAINT	80700402	50600	\$13.50	0	0	\$13.50
	MISC 999 -BIG G - RAZOR BLADES	80700402	50600	\$14.43	0	0	\$14.43
	MISC 999 -NUTRIEN AG - PROPANE	80700402	50600	\$20.89	0	0	\$20.89
		80700402	50600		0	0	\$20.89
	MISC 999 -USA CLEAN - VACUUM PART	80700402	50600	\$26.23	1.37	0	\$24.86
	MISC 999 -BIG G - SCREWS & BAGS	80700402	50600	\$28.94	0	0	\$28.94
	MISC 999 -BIG G - DUSTERS & KLEENEX	80700402	50600	\$29.78	0	0	\$29.78
	MISC 999 -BIG G - TRASH CANS & BRUSHES	80700402	50600	\$33.16	0	0	\$33.16
	MISC 999 -BIG G - SPRAY PAINT	80700402	50600	\$33.78	0	0	\$33.78
	MISC 999 -BIG G - DUSTERS	80700402	50600	\$42.78	0	0	\$42.78
	MISC 999 -NAPA - BRAKLEEN	80700402	50600	\$43.52	0	0	\$43.52
	MISC 999 -PORTER TRUSTIN - FIRE EXTINGUISHER COVER	80700402	50600	\$54.86	0	0	\$54.86
	MISC 999 -BIG G - PLUMBER EPOXY & VAC BAGS & ZIP T	80700402	50600	\$57.42	0	0	\$57.42
	MISC 999 -LANDMARK IMPLEMENT - MOWER WIPER	80700402	50600	\$59.65	3.9	0	\$55.75
	MISC 999 -BIG G - DUSTERS	80700402	50600	\$76.99	0	0	\$76.99
	MISC 999 -KELLY SUPPLY - AIR HOSE FITTINGS	80700402	50600	\$80.59	0	0	\$80.59
	MISC 999 -LANDMARK IMPLEMENT - MOWER BLADES	80700402	50600	\$85.80	5.61	0	\$80.19
	MISC 999 -NAPA - SQUEEGEE	80700402	50600	\$88.48	0	0	\$88.48
	MISC 999 -MENARDS - CUSTODIAL SUPPLIES	80700402	50600	\$92.74	0	0	\$92.74
	MISC 999 -NAPA - AIR HOSE FITTINGS	80700402	50600	\$98.44	0	0	\$98.44
	MISC 999 -LINWELD - WELDING EQUIPMENT	80700402	50600	\$108.90	0	0	\$108.90
	MISC 999 -ZORO - FIRE EXTINGUISHER CABINET	80700402	50600	\$129.45	0	0	\$129.45
	MISC 999 -NAPA - BRAKLEEN	80700402	50600	\$130.58	0	0	\$130.58
	MISC 999 -LINWELD - REGULATOR	80700402	50600	\$167.64	0	0	\$167.64
	MISC 999 -LINWELD - MARKERS & HOSE	80700402	50600	\$177.59	0	0	\$177.59
	MISC 999 -KELLY SUPPLY - ANTI-SEIZE	80700402	50600	\$233.47	0	0	\$233.47
	MISC 999 -KELLY SUPPLY - CHAIN LUBRICANT	80700402	50600	\$274.19	0	0	\$274.19
	MISC 999 -LANDMARK IMPLEMENT - MOWER PARTS	80700402	50600	\$304.98	4.27	0	\$300.71
	MISC 999 -FASTENAL - CHAIN HOIST	80700402	50600	\$345.17	0	0	\$345.17
	MISC 999 -MYSAFETYSIGN - DECIBEL METER SIGNS	80700402	50600	\$393.37	0	0	\$393.37
	MISC 999 -BIG G - WATER	80700402	50600	\$489.30	0	0	\$489.30
	MISC 999 -TITAN - MOWER PARTS	80700402	50600	\$777.23	0	0	\$777.23
	MISC 999 -NAPA - BELT	80700402	51100	\$42.73	0	0	\$42.73
	MISC 999 -ZORO - CLAMPS	80700402	51100	\$89.34	0	0	\$89.34
	MISC 999 -DUTTON LAINSON - ELECTRICAL FITTINGS	80700402	51100	\$112.82	0	0	\$112.82
	MISC 999 -DUTTON LAINSON - LIGHT BULBS	80700402	51100	\$407.35	0	0	\$407.35
		80700402	51100	\$430.90	0	0	\$430.90
	MISC 999 -KELLY SUPPLY - BUSHING	80700402	51200	\$12.33	0	0	\$12.33
	MISC 999 -KULLY - PIPE ADAPTER	80700402	51200	\$56.37	0	0	\$56.37
	MISC 999 -FASTENAL - BOLTS	80700402	51200	\$71.39	0	0	\$71.39
	MISC 999 -UNIVERSAL HYDRAULICS - PISTON CUP	80700402	51200	\$81.92	5.36	0	\$76.56
	MISC 999 -ZORO - CPVC PIPE FITTINGS	80700402	51200	\$137.98	0	0	\$137.98
	MISC 999 -LINWELD - GLOVES	80700402	92700	\$285.97	0	0	\$285.97
	MISC 999 -DUTTON LAINSON - ENCLOSURE (PPGA)	80800402	51100	\$560.93	0	0	\$560.93
	MISC 999 -NAPA - FILTERS (PPGA)	80800402	51200	\$50.04	0	0	\$50.04
	MISC 999 -LCL - BODY PROP (PPGA)	80800402	51260	\$53.50	0	0	\$53.50
	MISC 999 -AURORA COOP - GAS	80800402	51260	\$375.23	0	0	\$375.23
	MISC 999 -KELLY SUPPLY - BALL VALVE (PPGA)	80800402	51270	\$32.06	0	0	\$32.06
	MISC 999 -MENARDS - CONCRETE PLACER	80900402	50600	\$77.00	0	0	\$77.00
	MISC 999 -NAPA - REGRIDGERANT	80900402	50600	\$101.94	0	0	\$101.94
	MISC 999 -NAPA - BATTERIES	80900402	51260	\$401.21	0	0	\$401.21
	MISC 999 -NAPA - FILTERS	80900402	51460	\$49.18	0	0	\$49.18
	MISC 999 -NAPA - FILTER & OIL	80900402	51460	\$119.19	0	0	\$119.19
	MISC 999 -NAPA - DEF	80900402	51460	\$314.59	0	0	\$314.59
02941411 061024	MENARDS-WEATHERSTRIPING	56000405	92280	\$9.30	0	0	\$9.30
	BIG G-COFFEE MAKER	56000405	92280	\$128.39	0	0	\$128.39
	BUSINESS WORLD-FILE HANGING RAILS	56000405	92280	\$219.88	0	0	\$219.88
	ALAN WITTE SALES-CHLORINE TABLETS	56000405	92280	\$535.00	0	0	\$535.00
03060492 061024	MISC 999 -MCMMASTER -REAMER BITS	52062401	50640	\$188.05	0	0	\$188.05
	MAIN224-1 -TRI STATE -HOIST	52062401	50640	\$228.98	0	0	\$228.98
	MISC 999 -FASTENAL -BOLTS	52062402	51200	\$32.78	0	0	\$32.78
	MISC 999 -ZORO -FLOW INDICATOR	52062402	51280	\$233.14	0	0	\$233.14
	MISC 999 -ZORO -REGUALTOR	52062402	51300	(\$120.68)	0	0	(\$120.68)
	MISC 999 -ULINE -MOPS	80700402	50600	\$101.09	0	0	\$101.09
	MISC 999 -ZORO -SWEAT BANDS	80700402	50600	\$154.86	0	0	\$154.86
	MISC 999 -ZORO -THREADLOCKER	80700402	51200	\$155.07	0	0	\$155.07
	MISC 999 -360 TRAINING -HAZWOPER	80700402	92200	\$49.00	0	0	\$49.00
	MISC 999 -LCL -BODY PROP	80800402	51260	\$53.50	0	0	\$53.50
	MISC 999 -MCMMASTER -ORINGS	80800402	51270	\$27.08	0	0	\$27.08
	MISC 999 -ZORO -VALVE	80800402	51300	\$94.21	0	0	\$94.21
	MISC 999 -MCMMASTER -FITTINGS	80800402	51300	\$149.89	0	0	\$149.89
	MISC 999 -GARRETT -TIRE FIX	80900402	50600	\$29.96	1.96	0	\$28.00

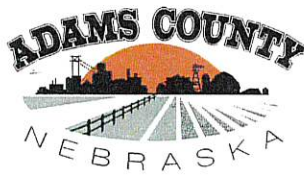
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03309345 061024			GRACES-PEAK SHAVING PLANT KEYS	51000404	56201	\$16.05	0	0	\$16.05
			MATHESON-GRINDER DISCS/EAR PLUGS	51000404	58000	\$195.68	0	0	\$195.68
			RUNZA-MEALS WATER LEAK 12TH/MINN	53000404	57000	\$37.31	0	0	\$37.31
			BIG G-SPRINKLER HEAD PARTS	53000404	58000	\$10.11	0	0	\$10.11
05726753 061024			HY-VEE CATERING FOR MUD CONFERENCE	51000405	92250	\$242.19	0	0	\$242.19
				53000405	92250		0	0	\$242.19
05742479 061024			EARL MAY - GROUNDWATER COVER	53000100	54040	\$128.31	0	0	\$128.31
			APNGA LLC - TRAINING COURSE	56100405	92200	\$35.00	0	0	\$35.00
			PREMIER STOP NORTH - FUEL	56100405	92275	\$26.43	0	0	\$26.43
05742503 061024			NAPA-ALL PURPOSE GREASE	52061402	51104	\$85.51	0	0	\$85.51
			BIG G ACE-WALL ANCHORS	52061402	51106	\$19.09	0	0	\$19.09
			BIG G ACE-SEWER MACHINE RENTAL FOR ROOF DRAINS	52061402	51106	\$41.22	0	0	\$41.22
			MENARDS-TRASH BAGS/5 GAL PAILS/LIDS	52061402	51106	\$79.75	0	0	\$79.75
			MENARDS-FLASHLIGHTS/SAFTEY SUPPLIES	52061402	51106	\$158.36	0	0	\$158.36
			DUTTON LAINSON-EL SUPPLIES/WIRE	52061402	51106	\$320.61	0	0	\$320.61
			MCMMASTER CARR-HOLE PUNCH/SHOP SUPPLIES	52061402	51206	\$46.84	0	0	\$46.84
			"MCMMASTER CARR-2" VITON GASKETS/ACID RESISTANT"	52061402	51206	\$173.37	0	0	\$173.37
05742511 061024			COACHES CORNER-FUEL	56000405	92275	\$20.00	0	0	\$20.00
			MENARDS-CHARGER CABLE	56000405	92275	\$25.66	0	0	\$25.66
05746298 061024			WESTERN MONTANA EQUIPMENT-FILTERS	56000405	92275	\$829.96	54.3	0	\$775.66
			MENARDS-WELL 6 ELECTRIC PARTS	53000100	54040	\$42.31	0	0	\$42.31
			MENARDS-WELL 24 CONCRETE PARTS	53000100	54040	\$157.63	0	0	\$157.63
			MENARDS-PARTS WASHER ELEC PARTS	54068401	57020	\$72.25	0	0	\$72.25
			MENARDS-TREATED POSTS SEWER FLOW	54068401	57024	\$120.70	0	0	\$120.70
			SUPPLY HOUSE-TRANSFORMERS	54068401	57025	\$65.41	0	0	\$65.41
			NAPA-EQ80 TOOLBOX SHOCK	54068401	57031	\$30.99	0	0	\$30.99
			AURORA COOP-DEF FOR -480	54068401	57022	\$29.23	0	0	\$29.23
				54068401	57022	\$31.16	0	0	\$31.16
05746314 061024				54068401	57022	\$31.86	0	0	\$31.86
			AURORA COOP-DEF FOR 480	54068401	57022	\$337.74	0	0	\$337.74
			AURORA COOP-FUEL FOR-480	54068401	57022	\$345.53	0	0	\$345.53
				54068401	57022	\$353.74	0	0	\$353.74
				54068401	57022	\$372.16	0	0	\$372.16
				54068401	57022	\$386.22	0	0	\$386.22
			MENARDS-PVC PIPE	54068401	58000	\$65.22	0	0	\$65.22
			MENARDS-SHOP SUPPLIES	54068401	58000	\$122.39	0	0	\$122.39
			MENARDS-FRIDGE /CLEANING PRODUCTS	54068401	58000	\$720.48	0	0	\$720.48
			MENARDS-STRAPS /WIRE STRIPPERS	54068401	58001	\$122.42	0	0	\$122.42
			ERA-DMR SAMPLE	54068401	58001	\$431.85	0	0	\$431.85
			TELEDYNE INSTRUMENTS SAMPLER EQUIPMENT	52000100	54040	\$320.72	0	0	\$320.72
			MAYHEW ENVIRONMENTAL ASBESTOS CERT	56000405	91873	\$60.00	0	0	\$60.00
			BIG G ACE-SOCKET WRENCHES	52064402	57011	\$52.75	0	0	\$52.75
			MENARDS-ACID BRUSHES DHPC	52064402	57011	\$2.50	0	0	\$2.50
06678292 061024			MENARDS-NDS GENERATOR ELEC	56000405	92280	(\$90.95)	0	0	(\$90.95)
				56000405	92280	\$127.26	0	0	\$127.26
				56000405	92280	\$127.26	0	0	\$127.26
06701565 061024			MCDONALDS-MEALS MN LEAK 6TH/ST JOE	53000404	57000	\$35.68	0	0	\$35.68
			DIAMOND SPEED-SAW BLADE-FIRE HYDRANTS	53000404	57755	\$494.70	0	0	\$494.70
			BIG G-FASTENERS	53000404	58000	\$8.72	0	0	\$8.72
			KULLY PIPE-HOSE FITTINGS	53000404	58000	\$26.51	0	0	\$26.51
06871335 061024			TRACTOR SUPPLY-OVERBOOTS	53000404	58000	\$139.09	0	0	\$139.09
			MCDONALDS-STORM LUNCH	52000100	54040	\$8.10	0	0	\$8.10
			RUNZA-STORM LUNCH	52000100	54040	\$122.28	0	0	\$122.28
07132810 061024			J HARLEN-SPEED SYSTEM SCORING TOOL	52064401	56710	\$952.63	0	0	\$952.63
			BIG G ACE-BRUSHES WAX GRINDING BIT	52064402	57011	\$36.21	0	0	\$36.21
07633031 061024			MENARDS-SPRINKLER LINE REPAIR PARTS	51000100	54040	\$36.41	0	0	\$36.41
			KULLY PIPE-PROPRESS TOOL RENTAL	51000100	54040	\$53.50	0	0	\$53.50
07809714 061024			DUTTON-COUPLER FOR METER SET	51000100	54040	\$101.92	0	0	\$101.92
			AMAZON PRIME-APRIL CREDIT	51000404	58000	(\$16.04)	0	0	(\$16.04)
			MENARDS-LIGHT SW COVER/PLUG	56000405	92280	\$4.87	0	0	\$4.87
			WALMART-HEAD PHONES-PAUL ROWBAL	56200405	95622	\$32.04	0	0	\$32.04
			MENARDS-STRIPPER/CRIMPER TOOL	56200405	95628	\$21.88	0	0	\$21.88
6053424	644 BURLINGTON NORTHERN/SANTA FE	266603071	COAL	52000232	23224	\$175,940.10	0	0	\$175,940.10
			Total Vendor:			\$175,940.10	0	0	\$175,940.10
6053425	929 CENTRAL PLAINS ENERGY PROJECT	052414A697	GAS PURCHASES	51000232	23210	\$16,817.50	0	0	\$16,817.50
			Total Vendor:			\$16,817.50	0	0	\$16,817.50
6053426	929 CENTRAL PLAINS ENERGY PROJECT	052418A885	GAS PURCHASES	51000232	23210	\$20,940.50	0	0	\$20,940.50
			Total Vendor:			\$20,940.50	0	0	\$20,940.50
6053427	2160 ETON CONTROLS	EC-6892445-K	REPLACEMENT PARTS FEEDWATER REGULATOR VALVES.	52062402	51200	\$13,637.85	746.35	0	\$12,891.50
			Total Vendor:			\$13,637.85	746.35	0	\$12,891.50
6053428	1053 HERITAGE BANK	063024 HERITAGE	INTERNET FEES	56000405	92100	\$15.00	0	0	\$15.00
			Total Vendor:			\$15.00	0	0	\$15.00
6053429	723 NE DEPT OF REVENUE	061724 NE DEPT OF RE	MAY 2024 NE SALES & USE TAX	510	21160	\$763.28	0	0	\$763.28
				520	21160	\$21,235.76	0	0	\$21,235.76
				530	21160	\$4,752.17	0	0	\$4,752.17
				540	21160	\$718.00	0	0	\$718.00
				560	21160	\$2,077.27	0	0	\$2,077.27
				56000242	24210	\$162,053.06	0	0	\$162,053.06
				561	21160	\$237.48	0	0	\$237.48
				807	21160	\$1,321.67	0	0	\$1,321.67
				808	21160	\$0.17	0	0	\$0.17
				809	21160	\$138.12	0	0	\$138.12
			Total Vendor:			\$193,296.98	0	0	\$193,296.98

Distribution Register by Check

6053430	2010 NEXTERA ENERGY POWER MARKETING LLC	20240501	MONTHLY ADMIN FEE, AAR, OPTIMIZATION SHARE	52000232	23220	\$40,961.02	0	0	\$40,961.02
			Total Vendor:			\$40,961.02	0	0	\$40,961.02
6053431	1217 PAYMENTUS CORP	INV-15-148291	CREDIT CARD PMT TRANSACTION FEES	56000405	90301	\$8,641.28	0	0	\$8,641.28
			Total Vendor:			\$8,641.28	0	0	\$8,641.28
6053432	1217 PAYMENTUS CORP	INV-15-149567	CREDIT CARD PMT TRANS FEE	56000405	90301	\$9,448.36	0	0	\$9,448.36
			Total Vendor:			\$9,448.36	0	0	\$9,448.36
6053433	1188 QUADIENT FINANCE USA INC	062024 QUADIENT	POSTAGE	56000405	91655	\$500.00	0	0	\$500.00
			Total Vendor:			\$500.00	0	0	\$500.00
6053434	1245 RAILROAD MGMT. CO. III, LLC	502281	POWER LINE CROSSING	52065402	59300	\$379.14	0	0	\$379.14
			Total Vendor:			\$379.14	0	0	\$379.14
6053435	1322 TALLGRASS INTERSTATE GT, LLC	TIG052024508935	GAS PIPELINE TRANSPORTATION	51000232	23210	\$89,638.73	0	0	\$89,638.73
			Total Vendor:			\$89,638.73	0	0	\$89,638.73
6053436	1351 UNITED PARCEL SERVICE	0006838E9254	DELIVERY SERVICE	53000404	59100	\$81.22	0	0	\$81.22
				56000405	90400	\$32.90	0	0	\$32.90
				80700402	51400	\$15.80	0	0	\$15.80
			Total Vendor:			\$129.92	0	0	\$129.92
6053437	1351 UNITED PARCEL SERVICE	0006838E9244	DELIVERY SERVICE	52062402	51240	\$207.18	0	0	\$207.18
				54068401	56002	\$133.24	0	0	\$133.24
				56000405	90400	\$32.90	0	0	\$32.90
				80700402	51400	\$15.84	0	0	\$15.84
			Total Vendor:			\$389.16	0	0	\$389.16
6053438	1375 WESTERN AREA POWER ADMIN.	BFPB000950524	POWER PURCHASES	52000232	23220	\$127,263.04	0	0	\$127,263.04
			Total Vendor:			\$127,263.04	0	0	\$127,263.04
6053439	1203 OMAHA PUBLIC POWER DISTRICT	CSB000883	TRANSMISSION AGREEMENT	52000405	92300	\$22,672.00	0	0	\$22,672.00
			Total Vendor:			\$22,672.00	0	0	\$22,672.00
6053440	1218 PEABODY ENERGY	5000073054	COAL	52000232	23224	\$180,383.08	0	0	\$180,383.08
		90995446	COAL	52000232	23224	\$1,613.25	0	0	\$1,613.25
		90995684	COAL	52000232	23224	(\$114.86)	0	0	(\$114.86)
			Total Vendor:			\$181,881.47	0	0	\$181,881.47
						\$3,322,440.59	5,453.11	5,486.40	\$3,311,501.08
INVOICE TOTAL:									\$3,311,501.08

FUND	PAYMENT AMOUNT	Less Voided Checks	
Total Gas:	276,373.24		276,373.24
Total Water:	233,128.82		233,128.82
Total Sewer:	209,179.32		209,179.32
Total Admin:	332,886.20	389.46	332,496.74
Total Maint & Building:	110.98		110.98
Total Engineering:	8,587.67		8,587.67
Total Electric:	2,251,234.85		2,251,234.85
Total:	\$3,311,501.08	389.46	3,311,111.62



State of Nebraska
County of Adams

To: City of Hastings
Attn: Kim Jacobitz
2727 W 2nd St Ste 424
Hastings, NE 68901

I, the undersigned, being the County Clerk of Adams County, Nebraska, do hereby certify the following are true and complete results of the abstract of the votes cast at the election held May 14, 2024, in this county, as canvassed by the canvassing board of this county, with respect to the candidates, measures, propositions, and issues therein listed; and do further certify that to the best of my knowledge all such ballots, including early voting, and provisional have been voted, counted and canvassed in the manner provided by law.

	Total Votes
City of Hastings Mayor	
Jay Beckby*	1398
Jacque Cranson*	1379
Bill Hitesman	1257
Shawn D. Hartmann	1015
Rodney L. Holling	277
Hastings City Council - Ward 1	
Michael D. Anderson*	471
Raquel Maar*	209
Brandon Barwick	149
Hastings City Council - Ward 2	
Larry Consbruck*	877
Butch Eley*	388
Katie Schroder	303
Hastings City Council - Ward 3	
Maggie Esch*	604
Jody Stutzman*	562
Katherine O'Callaghan	359

*denotes advancement to the General Election to be held on November 5, 2024

Witness my and official seal this 18th day of June, 2024.




Ramona R. Thomas
Adams County Clerk

Section B: Event Agreement

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

Fees may be applicable.

Date(s) of Event: 08/17/2024 Event Name: Kool-Aid Days Parade
Contact Person: Michaela Borrell Phone: 402-462-3247
Address: 947 S Baltimore Ave
Email: koolaidays@yahoo.com Daytime Phone: 402-462-3247
Name of Organization Hosting Event: Adams County Ag Society
Type of Organization: ☒ Corporation ☐ LLC ☐ Other If Other, provide name: _____
Type of Event: Parade
Example: Running, Biking, Parade, etc. (Held on City Property or Public Right-of-Way)

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

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

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

Please describe activities included in this event:
Parade

Event Location: Downtown Hastings

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

Event Start Time: 10:00 am * Start Time Needed to Set Up & Access Area (if applies): 7:00 am
Event End Time: 11:00 am * Ending Time Needed to Clean up Area (if applies): 12:00 pm

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

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

eSigned Via SeamlessDocs.com
Michaela Borrell
Key: da16dad2-f693-4831-b039-94f9d9ce1735
Authorized Signature for Host Organization

06-04-2024

Date

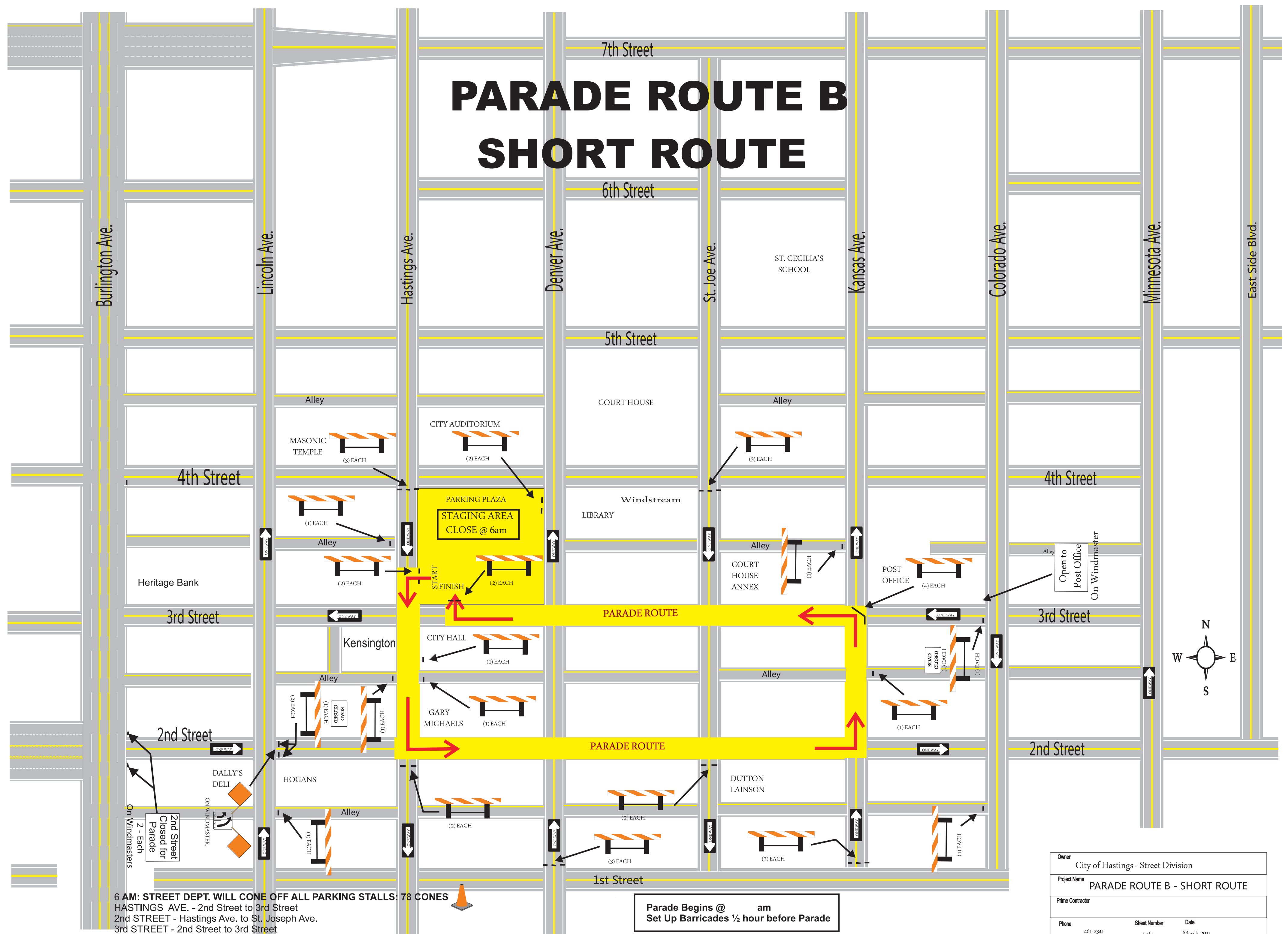
Authorized Signature – City of Hastings

Date of Council Approval

Official Office Use Only

PARADE ROUTE B

SHORT ROUTE



6 AM: STREET DEPT. WILL CONE OFF ALL PARKING STALLS: 78 CONES
HASTINGS AVE. - 2nd Street to 3rd Street
2nd STREET - Hastings Ave. to St. Joseph Ave.
3rd STREET - 2nd Street to 3rd Street
BARRICADE ENTRANCES TO PARKING PLAZA!

Parade Begins @ am
Set Up Barricades ½ hour before Parade

Owner City of Hastings - Street Division		
Project Name PARADE ROUTE B - SHORT ROUTE		
Prime Contractor		
Phone 461-2341	Sheet Number 1 of 1	Date March 2011
Prepared By R. Douglas		

OREGON TRAIL PARADE INVENTORY



(1) Each



(28) EACH



(1) EACH



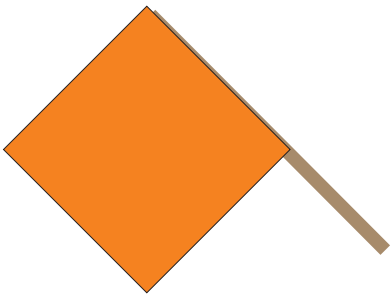
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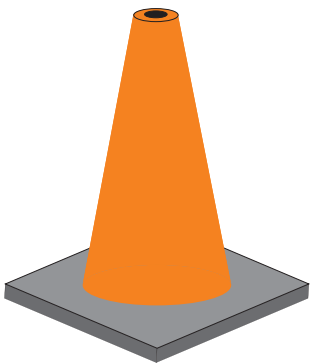
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(1) EACH
ON TEMP.



(5) EACH



(?) EACH



ADAMCOU-04

KFISHER

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

6/28/2024

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

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

PRODUCER Jones Group 2835 W. Hwy 6 Hastings, NE 68901	CONTACT NAME: Kevin Krull	
	PHONE (A/C, No, Ext): (308) 832-2140 FAX (A/C, No): (402) 752-3706	
	E-MAIL ADDRESS: kkrull@jones-ins.com	
	INSURER(S) AFFORDING COVERAGE	NAIC #
	INSURER A : Continental Western Group	10804
INSURED Adams County Agricultural Society 947 South Baltimore Ave Hastings, NE 68901	INSURER B : Columbia Insurance Company	
	INSURER C : SFM Mutual Insurance Co	11347
	INSURER D :	
	INSURER E :	
	INSURER F :	

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☒ POLICY ☐ PROJECT ☐ LOC OTHER:	X	X	PEP3309968-20	5/1/2024	5/1/2025	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
B	☐ AUTOMOBILE LIABILITY ☐ ANY AUTO OWNED AUTOS ONLY ☒ SCHEDULED AUTOS ☒ HIRED AUTOS ONLY ☒ NON-OWNED AUTOS ONLY	X	X	CAPNE0000007964	5/1/2024	5/1/2025	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	☒ UMBRELLA LIAB ☒ OCCUR ☐ EXCESS LIAB ☐ CLAIMS-MADE DED ☐ RETENTION \$			PEP3309968-20	5/1/2024	5/1/2025	EACH OCCURRENCE \$ 3,000,000 AGGREGATE \$ \$ 3,000,000
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) ☐ Y / N If yes, describe under DESCRIPTION OF OPERATIONS below	N	A	88119.207	8/2/2023	8/2/2024	☒ PER STATUTE ☐ OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

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

Re: Kool-Aid Days

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

CERTIFICATE HOLDER

CANCELLATION

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

Section B: Event Agreement

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

Fees may be applicable.

Date(s) of Event: 08/18/2024 Event Name: Kool-Aid Days Fun Run
Contact Person: Michaela Borrell Phone: 402-462-3247
Address: 947 S Baltimore Ave
Email: koolaidays@yahoo.com Daytime Phone: 402-462-3247
Name of Organization Hosting Event: Adams County Ag Society
Type of Organization: Corporation LLC Other If Other, provide name:
Type of Event: Running event
Example: Running, Biking, Parade, etc. (Held on City Property or Public Right-of-Way)

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

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

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

Please describe activities included in this event:
5K run around Hastings Lake

Event Location: Hastings Lake

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

Event Start Time: 9:00 am * Start Time Needed to Set Up & Access Area (if applies): 7:00 am
Event End Time: 11:00 am * Ending Time Needed to Clean up Area (if applies): 12:00 pm

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

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

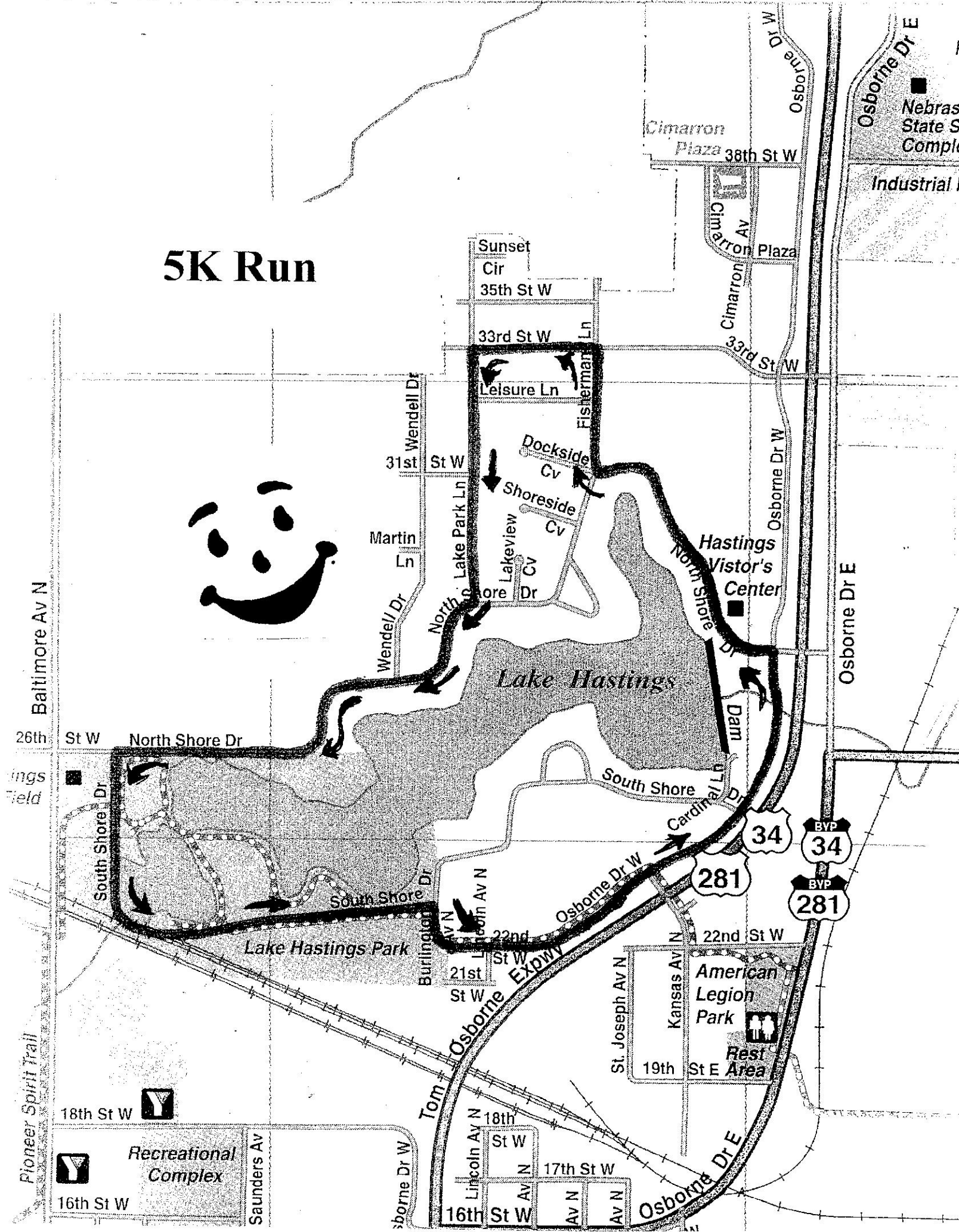
eSigned Via SeamlessDocs.com
Michaela Borrell
Key: da16dad2-f693-4831-b039-94f9dce1735
Authorized Signature for Host Organization

06-04-2024
Date

Authorized Signature – City of Hastings

Date of Council Approval

Official Office Use Only





ADAMCOU-04

KFISHER

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

6/28/2024

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PRODUCER Jones Group 2835 W. Hwy 6 Hastings, NE 68901	CONTACT NAME: Kevin Krull	
	PHONE (A/C, No, Ext): (308) 832-2140 FAX (A/C, No): (402) 752-3706	
	E-MAIL ADDRESS: kkrull@jones-ins.com	
	INSURER(S) AFFORDING COVERAGE	NAIC #
	INSURER A : Continental Western Group	10804
INSURED Adams County Agricultural Society 947 South Baltimore Ave Hastings, NE 68901	INSURER B : Columbia Insurance Company	
	INSURER C : SFM Mutual Insurance Co	11347
	INSURER D :	
	INSURER E :	
	INSURER F :	

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

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INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☒ POLICY ☐ PROJECT ☐ LOC OTHER:	X	X	PEP3309968-20	5/1/2024	5/1/2025	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
B	☐ AUTOMOBILE LIABILITY ☐ ANY AUTO OWNED AUTOS ONLY ☒ SCHEDULED AUTOS ☒ HIRED AUTOS ONLY ☒ NON-OWNED AUTOS ONLY	X	X	CAPNE0000007964	5/1/2024	5/1/2025	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
A	☒ UMBRELLA LIAB ☒ OCCUR ☐ EXCESS LIAB ☐ CLAIMS-MADE DED ☐ RETENTION \$			PEP3309968-20	5/1/2024	5/1/2025	EACH OCCURRENCE \$ 3,000,000 AGGREGATE \$ \$ 3,000,000
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) ☐ Y / N If yes, describe under DESCRIPTION OF OPERATIONS below	N	A	88119.207	8/2/2023	8/2/2024	☒ PER STATUTE ☐ OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

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

Re: Kool-Aid Days

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

CERTIFICATE HOLDER

CANCELLATION

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

WORK ORDER ENGINEERING ESTIMATE

HASTINGS UTILITIES

HASTINGS, NEBRASKA

Name of Department: GAS

Subaccount(s): 359, 360, 361, 362, 364

Work Order No.: GA-359

Budget Item No.: 1.07 2023/2024

Budget Item Amt: \$10,000

DESCRIPTION AND LOCATION:

Replacement of low pressure gas distribution system. Alley between 1st Street and 2nd Street, and from Burlington Ave to Lincoln Ave.

PURPOSE OF WORK IMPROVEMENT:

Existing 8" and 4" standard gas main was installed in 1979. Due to upcoming code regulations, and condition of the coating, it is best to get rid of the low pressure systems. Engineering and operations have discussed other options such as uprating, SCADA monitoring, and slamshut valves, but it was agreed the best coarse of action is full replacement.

CONTRIBUTIONS/REMARKS:

Estimated Cost	Amount	Attached Map or DWG No.:	G-661
1. Material to be Purchased	\$1,224.30	Sheet No.:	1
2. Material from Stock	4,000.00	Date Work to be Started:	7/8/24
3. Labor	16,800.00	Date Work to be Finished:	9/27/2024
4. Truck Usage	0.00	Checked By: Ed Fleharty	Date
5. Equipment Usage	1,534.25	Digitally signed by Ed Fleharty Date: 2024.06.27 14:32:01 -05'00'	
6. Contract Amount		Checked By: Tyler Waite	Date
7.		Digitally signed by Tyler Waite Date: 2024.06.27 14:42:56 -05'00'	
8.		Approved By: Lee Vrooman	Date
SUBTOTAL	\$23,558.55	Digitally signed by Lee Vrooman Date: 2024.06.27 15:11:37 -05'00'	
Less Developer Contribution		Director of Engineering	
		Approved By:	Date
		Hastings City Council	
		Authorized By: Derek Zeisler	Date
		Digitally signed by Derek Zeisler Date: 2024.06.27 17:37:14 -05'00'	
TOTAL ESTIMATED COST OF WORK ORDER	\$23,558.55	Manager	

HASTINGS UTILITIES, HASTINGS, NEBRASKA

Work Order No.: GA-359

B.I. No.: 1.07

B.I. Yr.: 2023/2024

LABOR AND EQUIPMENT ESTIMATE

Classification of Labor or Equipment to be Used		No of Hr/Mi/Ft	Cost Per Unit	Subtotal	Total Cost
LABOR:	Engineering Department (\$60)	50	50.00	2,500.00	\$16,800.00
	Gas Department	260	55.00	14,300.00	
	TOTAL - LABOR				
TRUCKS:				0.00	\$0.00
				0.00	
				0.00	
				0.00	
				0.00	
	TOTAL - TRUCKS USAGE				
EQUIPMENT:	Air Compressor (Hours)	1	6.25	6.25	\$1,534.25
	Backhoe (Hours)	5	58.75	293.75	
	Boring Machine or Bore (Feet)	397	1.50	595.50	
	Packer (Hours)	0	30.10	0.00	
	Trench (Feet)	0	5.00	0.00	
	Skid Steer	0	78.80	0.00	
	Hydra Tamp (Hours)	1	150.00	150.00	
	Spoil Vac (Hours)	5	97.75	488.75	
	TOTAL - EQUIPMENT USAGE				
TOTAL COST ALL LABOR AND EQUIPMENT ESTIMATE					\$18,334.25

MATERIAL ESTIMATE

Quantity	Stock Number	Description	Unit Price	Stock Material	New Material
397 FT	072-05-12	12 SOL 600V THNN Yellow Cable	0.19	75.43	
1 EA	089-07-09	TC Omniprime Coat	71.03	71.03	
2 EA	097-09-03	3" Tapecoat 20	27.71	55.42	
1 EA	097-09-06	6" Tapecoat 20	95.99	95.99	
1 EA	097-09-24	T-Tape Gray-PE-4"	38.96	38.96	
4 FT	113-05-06	PVC White Pipe 2 DMV	1.76	7.04	
36 FT	113-05-09	PVC White Pipe 4 DMV	1.77	63.72	
42 FT	194-19-84	Pipe Guard Post 4"X7"	13.55	569.10	
397 FT	601-00-01	1/2" CTS PE Pipe	0.47	186.59	
15 FT	601-00-04	1 1/4" IPS PE Pipe	0.89	13.35	
382 FT	601-00-06	2" IPS PE Pipe	1.35	515.70	
1 EA	601-10-07	Poly Ball Valve-BFE 2	77.23	77.23	
4 EA	620-05-05	Meter Post 5'	64.01	256.04	
1 EA	621-02-38	Transition 2 S to PE	52.55	52.55	
		TOTAL		\$2,078.15	\$ -

Estimated By: Keever

Date: 6/20/24

Page 2

HASTINGS UTILITIES, HASTINGS, NEBRASKA

Work Order No.: GA-359

B.I. No.: 1.07

B.I. Yr.: 2023/2024

MATERIAL ESTIMATE

Quantity		Stock Number	Description	Unit Price	Stock Material	New Material
2	EA	621-11-06	2 IPS EF Coupling	13.38	26.76	
2	EA	622-01-10	BF Pipe CAP 2 IPS	2.81	5.62	
1	EA	622-04-08	Molded BF 2 IPS Tee	6.97	6.97	
4	EA	622-10-05	2x1 1/4 BF Tap Tee	13.37	53.48	
1	EA	625-09-06	4" Weld Cap	20.71	20.71	
1	EA	629-04-05	5.25 Curb Service Box 39-51	53.30	53.30	
1	EA	629-10-04	Valve Support 2-3	10.76	10.76	
1	EA	647-02-06	2 Shortstop Weld Fitting	73.69	73.69	
10	EA	650-10-01	Foam	36.63	366.30	
2	EA	650-25-03	3# Anode	39.51	79.02	
1	EA	919-03-01	STEEL PLATE ¼x12x12	8.13	8.13	
4	EA	619-01-10	1 1/4" Gas Service Stop Locking	33.10	132.40	
4	EA	620-24-02	1 1/4" Anodeless STR MTR Riser PE3408SDR11	39.86	159.44	
30	EA		4x2 Casing Support Insulator	10.81	-	324.30
6	YD		47	150.00	-	900.00
					-	
	LS		Miscellaneous Lump Sum	925.27	925.27	
					-	
					-	
					-	
					-	
					-	
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					-	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
			Total Page 3		\$ 1,921.85	\$1,224.30
			Total Page 2 Brt Fwd		\$ 2,078.15	\$ -
					-	
			TOTAL (Pages 2 & 3)		\$ 4,000.00	\$1,224.30

Estimated By: Keever

Date: 6/20/24

Page 3

Department: Development Services
Staff Contact: Ember Batelaan, Chad Bunger
Council Meeting Date: 7/8/2024

AGENDA ITEM SUMMARY SHEET

Description of Item:

Public Hearing to consider the request of Mother Lake, LLC for a Conditional Use Permit for a medical clinic for property commonly addressed as 2120 North Kansas Avenue, City of Hastings, Adams County, Nebraska.

Names of People/Business affected by this action:

The applicant, the people of Hastings, and the City

Why Council action is required:

Sec. 34-401:

Conditional uses may be approved by the Hastings City Council following a public hearing and receipt of a recommendation from the Planning Commission in accordance with the required findings set forth in this Chapter and the additional standards set forth in this article. In considering an application for a conditional use, the Commission and the Council shall require the applicant to produce satisfactory evidence of compliance with both the general and applicable specific standards set forth in this Article. The Commission may recommend and the Council may impose any conditions they deem reasonable and necessary to further the purposes and intent of this Article, to protect the public health, safety and welfare, and to meet the planning goals set forth in the City's Comprehensive Plan.

Type of action requested:

Motion
Resolution

Suggested motion:

Motion to approve a Conditional Use Permit for a medical clinic for property commonly addressed as 2120 North Kansas Avenue, City of Hastings, Adams County, Nebraska

Deadlines associated with action:

Department head comments:

Development Services staff has reviewed the application for the Conditional Use Permit for the medical clinic. The complete details of the staff review and recommendation are in the attached staff report.

The Planning Commission held a public hearing on June 18, 2024, for the Conditional Use Request. Following the public hearing, the Commission recommended approval of the request by a vote of 7-0.

City Administrator comments:

Recommend approval per 7-0 vote and staff analysis.



City of Hastings Planning Commission

STAFF REPORT

**Request for Conditional
Use Permit:**

Conditional Use Permit for a medical clinic

File No. 2024-111

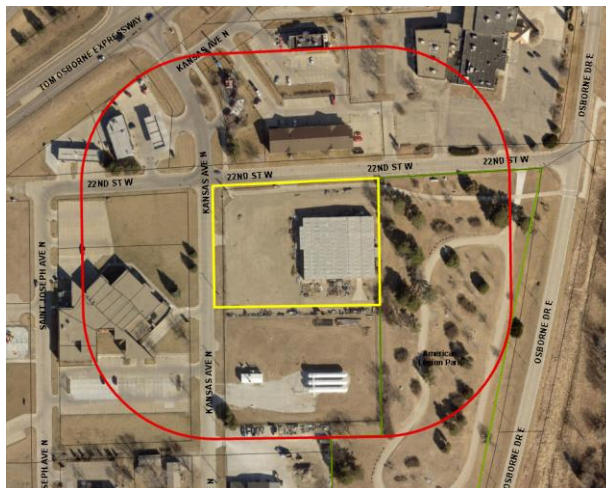
Applicant Mother Lake, LLC

Property Location: 2120 N. Kansas Ave.

Lot Size: 2.44 acres

Date of Public Hearing: June 18, 2024

Zoning	I-1, Light Industrial District	
Adjacent Zoning:	North:	C-3, Commercial Business District
	East:	C-3, Commercial Business District
	South:	I-1, Light Industrial District
	West:	I-1, Light Industrial District



**SECTION AND REQUIREMENT OF HASTINGS CODE OF ORDINANCE ALLOWING FOR
CONDITIONAL USE:**

- **Sec. 34-200. Uses and District Table: Service Uses – Medical Clinic**

DESCRIPTION OF CONDITIONAL USE REQUESTED:

The applicant, Mother Lake, LLC is requesting a conditional use permit to convert the old Ponderosa Bowling Alley into a medical clinic. This medical clinic would contain office spaces with three separate bays. The parking lot will also be redone, and landscaping will be added.

Property description:

The property is currently being used for storage by a local business. The entire property is surrounded by a chain link fence.

STANDARDS FOR CONDITIONAL USE PERMITS:

The provisions of [Article IV](#) are applicable to all uses that are designated as “conditional” as set out in [Sec. 34-200](#). The designation of a conditional use means that it is only allowed in a proposed location if all of the conditions applicable to the use, as set out in [Sec. 34-404](#), as may be amended, and if all of the other applicable requirements of this Chapter or conditions of the Hastings City Council and Planning Commission are met.

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

(a) Pedestrian and vehicular traffic circulation and safety.

The site layout of the structure will not change and will not influence traffic circulation and safety. The parking lot will be redone, with new paving and landscaped islands, but maintain the existing access points off of 22nd Street and Kansas Avenue. This change would not have a negative impact on traffic circulation or safety. The proposed medical clinic will cause a minimal increase in vehicular traffic; however, this would not negatively impact the area.

The site currently has a sidewalk on the north side of the site and this will be maintained. The other sides of the site are not proposed to have sidewalks, which is consistent with other developments in the area. Requiring a new sidewalk on the site would provide minimal improvement. A larger community effort is needed to address the deficiencies for pedestrian safety in the area.

(b) Reasonable and economic extension of public utilities and facilities.

This standard does not apply to the proposed Conditional Use Permit. Extension of public utilities and facilities has already been completed to serve the site. No new services are being requested for the proposed use.

(c) Noise, fumes, dust or other environmental pollution.

This standard has minimal impact on the area. The surrounding area can be classified as commercial or industrial businesses. These businesses have similar impacts to the area and are the predominant characteristic of the area. The proposed medical clinic use should not create any added noise, fumes, or dust.

(d) The maintenance of logical and efficient development patterns and land use mixtures.

As previously stated, the surrounding areas have been developed with commercial or industrial businesses with similar uses. There is an existing medical clinic use to the west of the proposed medical clinic. The redevelopment of the old Ponderosa Bowling Alley into a medical clinic would fit into this development pattern.

(e) The maintenance of property values in accordance with established and permitted land use.

The presence of a medical clinic, which is already present on the property to the west, has not appeared to directly impact property values on the surrounding properties. These properties have had their values increase regardless of that medical clinic.

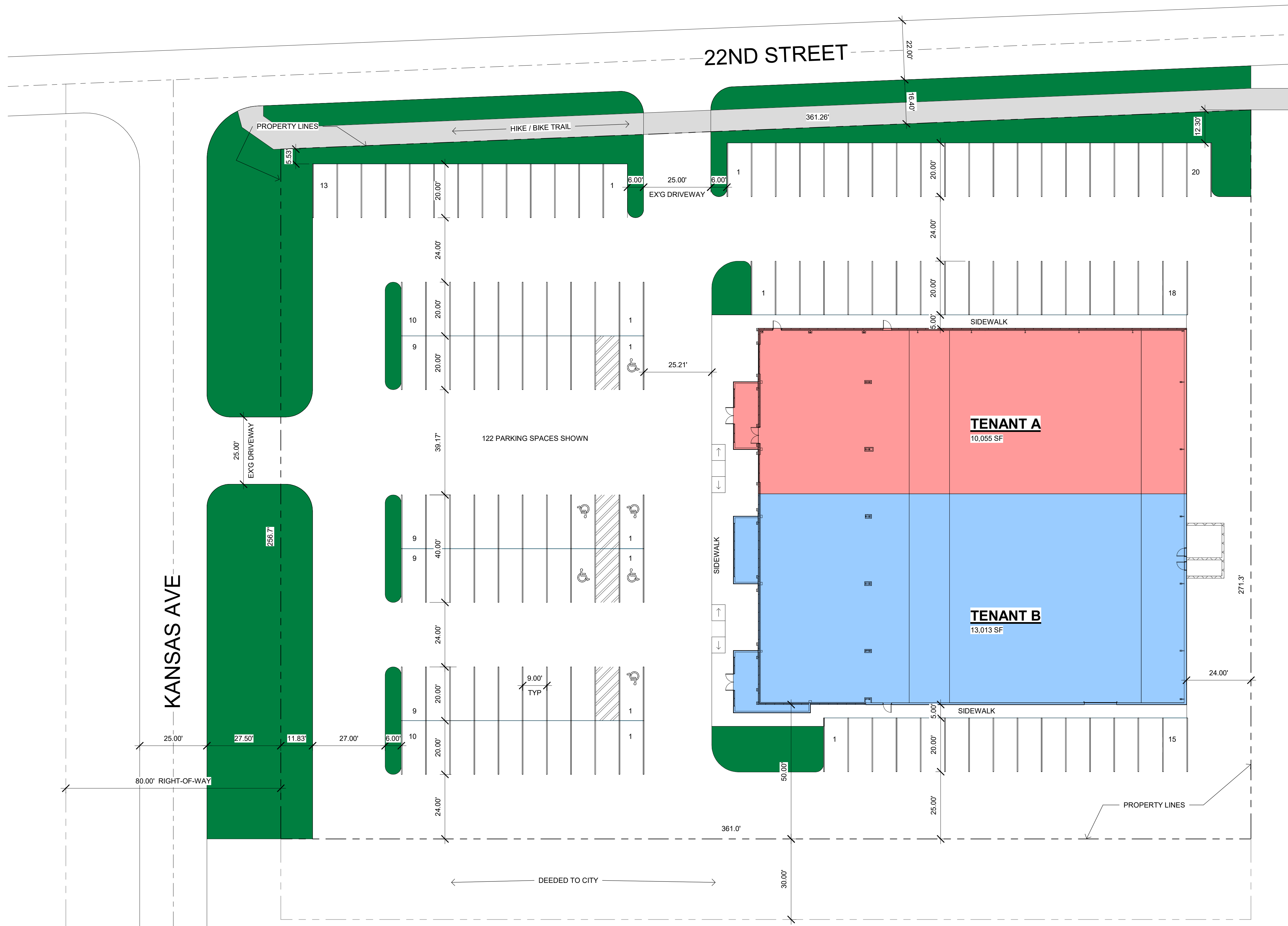
STAFF COMMENTS: Staff recommends the Planning Commission recommend **APPROVAL** of the **CONDITIONAL USE PERMIT APPLICATION** to City Council for the medical clinic use at 2120 N. Kansas Ave, in the I-1, Light Industrial District.

PREPARED BY: Ember Batelaan

DATE: 06/04/2024

ATTACHMENTS:

1. Application Materials
2. Site Plan
3. Building Plan



PRELIMINARY SITE LAYOUT PLAN
1" = 20'-0"



ZONING:
I-1 LIGHT INDUSTRIAL

REQUIRED PARKING:
BUSINESS - GENERALLY <60,000 SF = 3.3 SPACES
PER 1,000 SF OF TOTAL BUILDING AREA.

TENANT A - 10,055 / 1,000 = 10.055 * 3.3 ≈ 34 SPACES
TENANT B - 13,013 / 1,000 = 13.013 * 3.3 ≈ 43 SPACES

TOTAL PARKING SPACES REQUIRED = 77 SPACES

TOTAL PARKING SPACES SHOWN = 122 SPACES

No.	Description	Date
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CA 1679

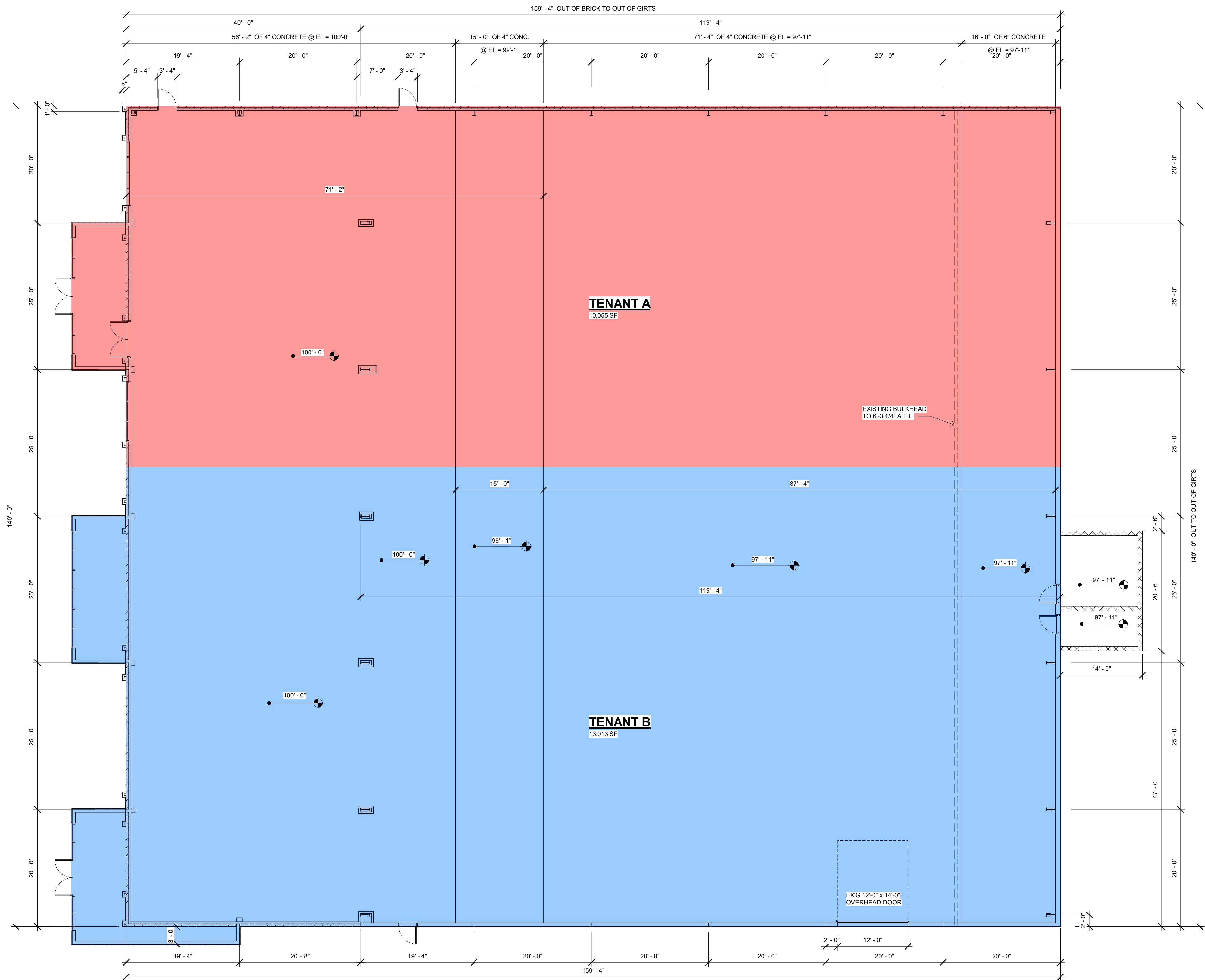
DRAWN BY:
RAS
DATE:
5-31-2024
PROJECT NO:
24021
SCALE:
1" = 20'-0"
SHEET NO:

C-1.0

PROJECT NAME
PONDEROSA PARK
HASTINGS, NEBRASKA
SITE PLAN

CHIEF
CONSTRUCTION

DESIGN/BUILD — GENERAL CONTRACTORS
3935 WESTGATE ROAD, GRAND ISLAND, NE (308) 389-7222
KEARNEY, LINCOLN, NORTH PLATTE, HASTINGS
http://www.chiefconstruction.us



No.	Description	Date
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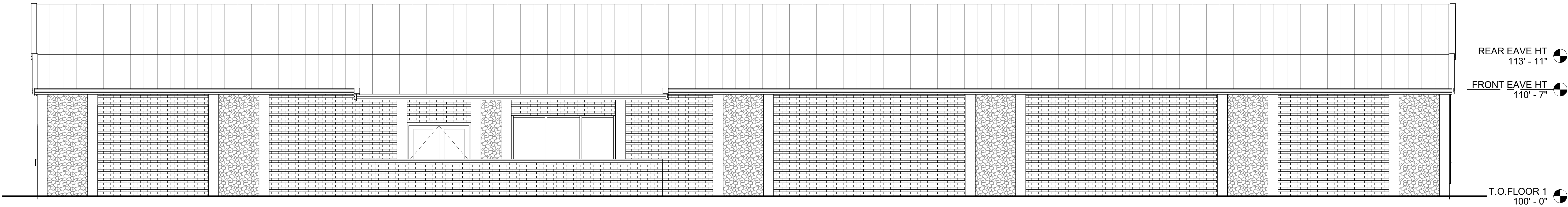
DESIGN/BUILD — GENERAL CONTRACTORS
3935 WESTGATE ROAD, GRAND ISLAND, NE (308) 389-7222
KEARNEY, LINCOLN, NORTH PLATTE, HASTINGS
<http://www.chiefconstruction.us>



PROJECT NAME
HASTINGS OBGYN
HASTINGS, NEBRASKA
REMODELED FLOOR PLAN

DRAWN BY:
RAS
DATE:
5-21-2024
PROJECT NO:
24021
SCALE:
1/8" = 1'-0"
SHEET NO:

A-1.2



EXISTING WEST ELEVATION
3/16" = 1'-0"



REMODELED WEST ELEVATION
3/16" = 1'-0"

No.	Description	Date
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CA 1679

DRAWN BY:
RAS

DATE:
5-21-2024

PROJECT NO:
24021

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

SHEET NO:

DESIGN/BUILD — GENERAL CONTRACTORS
3935 WESTGATE ROAD, GRAND ISLAND, NE (308) 389-7222
KEARNEY, LINCOLN, NORTH PLATTE, HASTINGS
<http://www.chiefconstruction.us>



PROJECT NAME
HASTINGS OBGYN
HASTINGS, NEBRASKA
ENLARGED PLANS & ELEVATIONS

A-2.0

PONDEROSA PARK

Project Description:

Mother Lake, LLC (ML) proposes to convert the old Ponderosa Bowling Alley property into a medical office building. ML plans to renovate the existing 23,000 sq ft structure and convert it into office space with three separate bays. The parking lot will be completely redone and landscaping added. A privacy fence will be built on the south border of the property to screen the existing propane storage facility.

Future tenants will be medical practices looking to expand their services to better provide healthcare for the citizens of Hastings and the surrounding communities. Modern medical office space is in short supply in Hastings. This project will help address that need.

The property is currently used for storage for a local business. It has otherwise been vacant for a number of years. The parking lot and building are in disrepair and the entire 2.3 acre property is surrounded by a chain link fence.

The renovated building will cure a long-standing, blighted area in the community and will also add significantly to the tax basis in Hastings. The renovated building will meet all city requirements for parking, water, utilities, etc. The site will have over 100 parking spots. ML hopes to begin construction this fall with completion in 12 months.

Reason for the CUP application:

The zoning regulations state that medical clinics are a conditional use and medical offices are not allowed in the district. The proposed use will be similar to what is already in the area, including the Hastings Medical Park across the street. The medical offices will be for outpatient medical care. There will not be inpatient care nor major surgery. There will be no adverse impacts on neighboring properties.

Legal Description:

TOWNSHIP 7 NORTH, RANGE 10 WEST OF THE 6TH P.M., CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA SECTION 1: A TRACT OF LAND LOCATED IN THE NORTHWEST 1/4 SOUTHEAST 1/4 NORTHEAST 1/4 AND A PART OF THE WEST 125 FEET OF THE NORTHEAST 1/4 SOUTHEAST 1/4 NORTHEAST 1/4, MORE PARTICULARLY DESCRIBED AS FOLLOWS:
COMMENCING ON THE EAST PROPERTY LINE OF KANSAS AVENUE, EXTENDED, AND 283 FEET NORTH OF THE CORPORATION LINE (NORTH LINE OF TAGGART'S ADDITION); THENCE NORTH ALONG THE EAST PROPERTY LINE OF KANSAS AVENUE, EXTENDED, A DISTANCE OF 286.7 FEET TO THE SOUTH LINE OF 22ND STREET; THENCE EASTERLY 261.48 FEET ALONG SAID SOUTH LINE OF 22ND STREET; THENCE SOUTH 301.3 FEET TO A POINT 283 FEET NORTH OF A CORNER OF THE STATE PARK; THENCE WEST 361 FEET TO THE POINT OF BEGINNING.

RESOLUTION NO. 2024-42

WHEREAS, the City of Hastings Municipal Code establishes regulations, requirements, and specific conditions for approving and issuing Conditional Use Permits (CUP) for development projects that require conditional approval by resolution approved by the Mayor and City; and

WHEREAS, the Planning Commission held a public hearing on May 18, 2024, as required by law. Following said hearing, the Planning Commission recommended approval of the CUP requested by Mother Lake, LLC to allow a medical clinic at the property commonly addressed as 2120 N. Kansas Avenue and legally described as follows:

A tract of land located in the Northwest Quarter of the Southeast Quarter of the Northeast Quarter (NW $\frac{1}{4}$ SE $\frac{1}{4}$ NE $\frac{1}{4}$) and a part of the West One Hundred Twenty-five feet (125') of the Northeast Quarter of the Southeast Quarter of the Northeast Quarter (NE $\frac{1}{4}$ SE $\frac{1}{4}$ NE $\frac{1}{4}$) of Section One (1), Township Seven (7) North, Range Ten (10) West of the 6th P.M., City of Hastings, Adams County, Nebraska, more particularly described as follows: Commencing on the East property line of Kansas Avenue, extended, and Two Hundred Eighty-three Feet (283') North of the North line of Taggart's Addition; thence North along the East property line of Kansas Avenue, extended, a distance of Two Hundred Eight-six and Seven Tenths Feet (286.7') to the South line of 22nd Street; thence Easterly Three Hundred Sixty-one and Forty-eight Hundredths Feet (361.48') along said South line of 22nd Street; thence south Three Hundred One and Three Tenths Feet (301.3') to a point Two Hundred Eighty-three Feet (283') North of a corner of the State Park; thence West Three Hundred Sixty-one Feet (361') to the point of beginning.

and

WHEREAS, the City Council conducted a public hearing on July 8, 2024, as required by law to consider the CUP application; and

NOW THEREFORE, in consideration of the foregoing recitals, the Mayor and City of the City of Hastings, Nebraska, do hereby approve granting the CUP to Mother Lakes, LLC and further do hereby adopt the following resolution:

BE IT RESOLVED by the Mayor and City Council of the City of Hastings, Nebraska, that it does hereby approve the granting of a Conditional Use Permit to Mother Lake, LLC to allow the Medical Clinic for the property legally described above in the City of Hastings, Adams County, Nebraska.

PASSED AND APPROVED this _____ day of _____, 2020.

Corey Stutte, Mayor

ATTEST:

Kimberly S. Jacobitz, City Clerk

(S E A L)

Approved as to form:

Jesse Oswald, City Attorney

Department: Development Services
Staff Contact: Chad Bunger
Council Meeting Date: 7/8/2024

AGENDA ITEM SUMMARY SHEET

Description of Item:

Final Plat of the Fairway Subdivision, of part of the Northeast 1/4 of the Southwest 1/4 of Section 13, Township 7 North, Range 10 West of the 6th P. M., in the City of Hastings, Adams County, Nebraska.

The Final Plat creates 14 lots for semi-attached (duplex) homes and one outlet. The Final Plat dedicates public rights-of-way for the extension of G Street and Bellevue Avenue and public utility and drainage easements to serve the site.

Names of People/Business affected by this action:

The applicant, the City of Hastings and Adams County.

Why Council action is required:

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

Type of action requested:

Motion

Suggested motion:

Motion to recommend approval of the Fairway Subdivision Final Plat to the City Council, with two conditions of approval.

Deadlines associated with action:

Department head comments:

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

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

The Planning Commission reviewed the proposed Final Plat at their June 18, 2024, meeting. The Commission voted to recommend approval of the Final Plat to the City Council, by a vote of 7-0.

City Administrator comments:

Recommend approval per staff review and planning commission approval.



City of Hastings Planning Commission

STAFF REPORT

Final Plat: Fairway Subdivision

Case No. 2024-112

Applicant Mesner Development Company

Property Location: Approximately 400 feet to the south of the intersection of West F Street and Franklin Avenue, on the east side of Franklin Avenue.

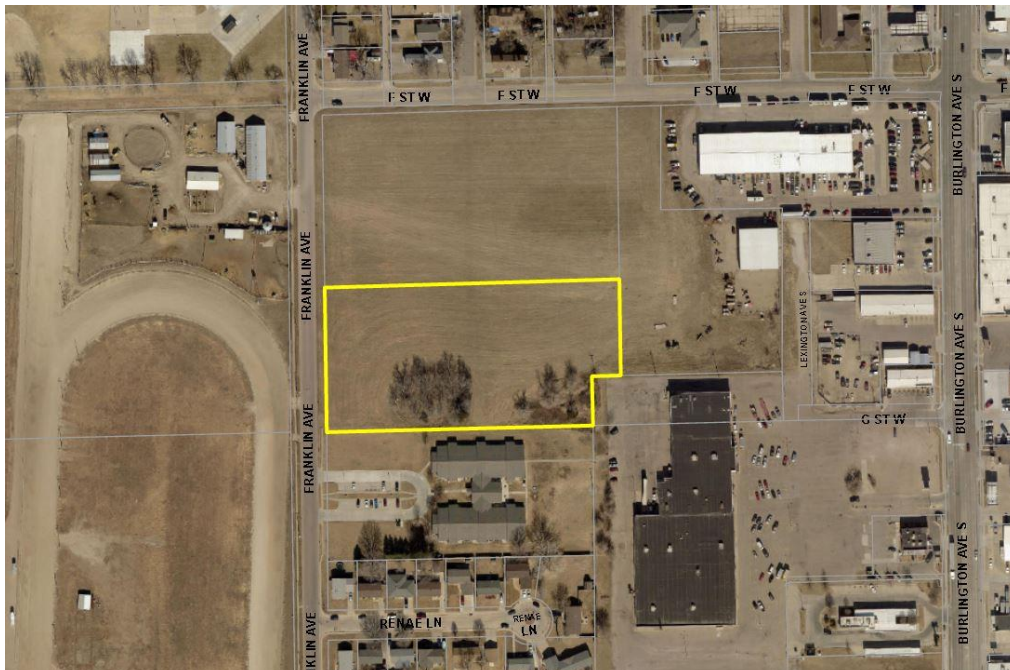
Lot Size: 3.89 acres

Date of Planning Commission Meeting: June 18, 2024

Zoning C-3, Commercial Business District

Adjacent Zoning:

- North: C-3 District and R-1, Urban Single-Family Residential District
- East: C-3 District
- South: R-3, Multiple-Family Residential District and R-2, Mixed Density Neighborhood District
- West: C-3 District



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

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

DESCRIPTION OF FINAL PLAT REQUESTED:

Property description: The development site is a 3.89-acre unplatted tract to the east of Franklin Avenue. The site generally slopes from north to south. The site is undeveloped with grassland cover. The property has been vacant for over 10 years.

Conditions from the Approved Preliminary Plat: At their May 21, 2024 meeting, the Planning Commission recommended approval of the Fairway Subdivision Preliminary Plat to the City Council based on the staff report, with two conditions of approval. The conditions are:

1. A sidewalk along Franklin Avenue will be required to be installed by the developer.
2. Sidewalks along both sides of West G Street will be required to be installed.

The City Council approved the Preliminary Plat at their June 10, 2024 meeting with the two stated conditions of approval.

Final Plat Design: The Final Plat created 14 lots designed for semi-attached (duplex) homes. A total of 28 homes are planned for this development. Separate Outlot A is to be platted as a reserve for future development to the north, as well as for drainage and utility easements.

New street rights-of-way for the extension of G Street and Bellevue Avenue are dedicated with the Final Plat. Needed utility and drainage easements are also proposed to serve the development.

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

CONSIDERATIONS OF THE FINAL PLAT:

Subsection 38-201(1). – Approval of subdivision plats states No plat of or instruments effecting the subdivision of real property shall be recorded or have any force and effect unless the same be approved by the City Council, subject however, to the exceptions set forth in [Section 34-](#)

[106](#) of this code. The City Council shall hold no public meeting, nor take any action upon any plat or instrument effecting a subdivision until it has received the recommendation of the Hastings Planning Commission.

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

STAFF COMMENTS: Staff recommends the Planning Commission recommend **APPROVAL** of the **FINAL PLAT of Fairway Subdivision**, which was recommended with the Preliminary Plat:

1. A sidewalk along Franklin Avenue will be required to be installed by the developer.
2. Sidewalks along both sides of West G Street will be required to be installed.

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

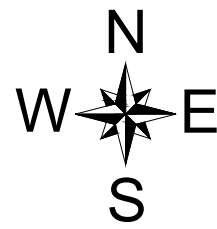
DATE: June 11, 2024

ATTACHMENTS:

1. Final Plat Fairway Subdivision
2. Approved Preliminary Plat (May 13, 2024)

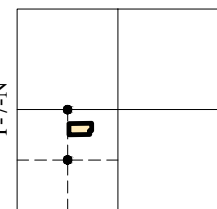
FAIRWAY SUBDIVISION

Northwest Corner, Northeast 1/4,
Southwest 1/4, Section 13, T7N, R10W
Found 1/2" Iron Pipe.
46.54' NW to Nail in Power Pole.
38.29' SE to 1/2" Iron Pipe w/Cap, LS#411.
61.55' SSW to Nail in Power Pole.
61.54' SSW to "X"-Nails in Power Pole.
6.14' SW to Center of Manhole Lid.
38.68' SE to Bolt on Fire Hydrant.



0 20 40 80

Situation Sketch



Legend

- M Measured Distance

- R Recorded Distance
(LWD) Lyle W. Davis, LS#411,
dated February 12, 2007 & August 14, 2006,
(TJA) Timothy J. Aitken, LS#458,
dated March 30, 2005,
(TLK) Thomas L. Krueger, LS#448,
dated August 2, 2017,
(TLJ) Thomas L. Jordan, LS#178,
dated March 27, 1984,
(JEG) Joshua E. Grummert, LS#783,
dated August 4, 2016,
(Dd) Warranty Deed, Inst. No.20222891,
dated July 22, 2022.

Note
On-Street parking shall be limited to one side only to allow for a minimum unobstructed width of 20 feet for fire apparatus as per 13-101 (2018 IFC 503.2.1).

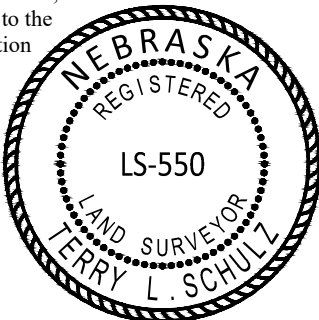
Flood Plain Statement
The property as described on this plat is in Zone X area of minimal flood hazard, and not within Special Flood Hazard Area as determined by FEMA, as indicated on National Flood Insurance Program Flood Insurance Rate Map Number 31001C0160C Effective July 5, 2018.

Beginning at the Southwest corner of Lot 1, Tri-K Second Subdivision to the City of Hastings, Adams County, Nebraska; thence N 88°42'29" E on the South line of said Lot 1, Tri-K Second Subdivision, 599.08 feet to the Southeast corner of said Lot 1, Tri-K Second Subdivision, said Southeast corner being on the West line of Lot 1, Tri-K Fourth Subdivision to the City of Hastings, Adams County, Nebraska; thence S 00°37'26" E on said West line of Lot 1, Tri-K Fourth Subdivision, 191.67 feet to the Southwest corner of said Lot 1, Tri-K Fourth Subdivision, said Southwest corner being on the North line of Lot 1, Tri-K Subdivision to the City of Hastings, Adams County, Nebraska; thence S 88°45'06" W on said North line, 50.60 feet to the Northwest corner of said Lot 1, Tri-K Subdivision; thence S 00°31'14" E on the West line of said Lot 1, Tri-K Subdivision, 100.03 feet to the Northeast corner of Pathway Plaza Subdivision to the City of Hastings, Adams County, Nebraska; thence S 88°43'17" W on the North line of said Pathway Plaza Subdivision, 547.40 feet to the Northwest corner of said Pathway Plaza Subdivision; thence N 00°48'02" W on the East Right-of-Way line of Franklin Avenue, 291.87 feet to the Point of Beginning, containing 3.89 acres more or less.

Beginning at the Southwest corner of Lot 1, Tri-K Second Subdivision to the City of Hastings, Adams County, Nebraska; thence N 88°44'29" E on the South line of said Lot 1, Tri-K Second Subdivision, 539.07 feet to a point on the West Right-of-Way line of Bellevue Avenue; thence S 00°37'26" E on said West Right-of-Way line, 22.65 feet to the Northeast corner of Lot 7, Block 1, Fairway Subdivision to the City of Hastings, Adams County, Nebraska; thence S 88°44'17" W, 539.00 feet to a point on the East Right-of-Way line of Franklin Avenue; thence N 00°48'02" W on said East Right-of-Way line, 22.68 feet to the Point of Beginning, containing 12,214.89 square feet, more or less.

I, Terry L. Schulz, Nebraska Registered Land Surveyor No. 550, duly registered under the Land Surveyor's Regulation Act, do hereby state that I have performed a survey of the land depicted on the accompanying plat; that said plat is a true delineation of said survey performed personally or under my direct supervision; that said survey was made with reference to known and recorded monuments marked as shown, and to the best of my knowledge and belief is true, correct, and in accordance with the Land Surveyors Regulation Act in effect at the time of this survey.

Date _____



Notary

Clerk

Register of Deeds



ADVANCED CONSULTING ENGINEERING SERVICES

West Point & Columbus
Phone: (402) 372-1923

A) Northwest Corner, Northeast 1/4,
Southwest 1/4, Section 13, T7N, R10W
Found 1/2" Iron Pipe.
46.54' NW to Nail in Power Pole.
38.29' SE to 1/2" Iron Pipe w/Cap. LS#411.
61.55' SSW to Nail in Power Pole.
61.54' SSW to "X"-Nails in Power Pole.
6.14' SW to Center of Manhole Lid.
38.68' SE to Bolt on Fire Hydrant.

B) Southwest Corner, Northeast 1/4,
Southwest 1/4, Section 13, T7N, R10W
Found 1-1/4" Pipe.
37.40' NW to Nail in Power Pole.
38.10' NE to "X"-Nails in Power Pole.
44.73' SE to 1/2" Iron Pipe.

This survey was prepared at the request of Mesner Development, Central City, Nebraska.

SUBDIVISION LEGAL DESCRIPTION

A tract of land located in the Northeast 1/4 of the Southwest 1/4 of Section 13, T7N, R10W of the 6th P.M., in the City of Hastings, Adams County, Nebraska, more particularly described as follows:

Beginning at the Southwest corner of Lot 1, Tri-K Second Subdivision to the City of Hastings, Adams County, Nebraska; thence N 88°44'29" E on the South line of said Lot 1, Tri-K Second Subdivision, 539.08 feet to a point on the West Right-of-Way line of Bellevue Avenue; thence S 00°37'26" E on said West line of Lot 1, Tri-K Fourth Subdivision, 191.67 feet to the Southwest corner of said Lot 1, Tri-K Fourth Subdivision, said Southwest corner being on the North line of Lot 1, Tri-K Subdivision to the City of Hastings, Adams County, Nebraska; thence S 88°45'06" W on said North line, 50.60 feet to the Northwest corner of said Lot 1, Tri-K Subdivision; thence S 00°31'14" E on the West line of said Lot 1, Tri-K Subdivision, 100.03 feet to the Northeast corner of Pathway Plaza Subdivision to the City of Hastings, Adams County, Nebraska; thence S 88°43'17" W on the North line of said Pathway Plaza Subdivision, 547.40 feet to the Northwest corner of said Pathway Plaza Subdivision; thence N 00°48'02" W on the East Right-of-Way line of Franklin Avenue, 291.87 feet to the Point of Beginning, containing 3.89 acres more or less.

OUTLOT A LEGAL DESCRIPTION

A tract of land located in the Northeast 1/4 of the Southwest 1/4 of Section 13, T7N, R10W of the 6th P.M., in the City of Hastings, Adams County, Nebraska, more particularly described as follows:

Beginning at the Southwest corner of Lot 1, Tri-K Second Subdivision to the City of Hastings, Adams County, Nebraska; thence N 88°44'29" E on the South line of said Lot 1, Tri-K Second Subdivision, 539.07 feet to a point on the West Right-of-Way line of Bellevue Avenue; thence S 00°37'26" E on said West Right-of-Way line, 26.65 feet to the Northeast corner of Lot 7, Block 1, Fairview Subdivision to the City of Hastings, Adams County, Nebraska; thence S 88°44'17" W, 538.99 feet to a point on the East Right-of-Way line of Franklin Avenue; thence N 00°48'02" W on said East Right-of-Way line, 26.68 feet to the Point of Beginning, containing 14,374.38 square feet, more or less.

SURVEYOR'S CERTIFICATE

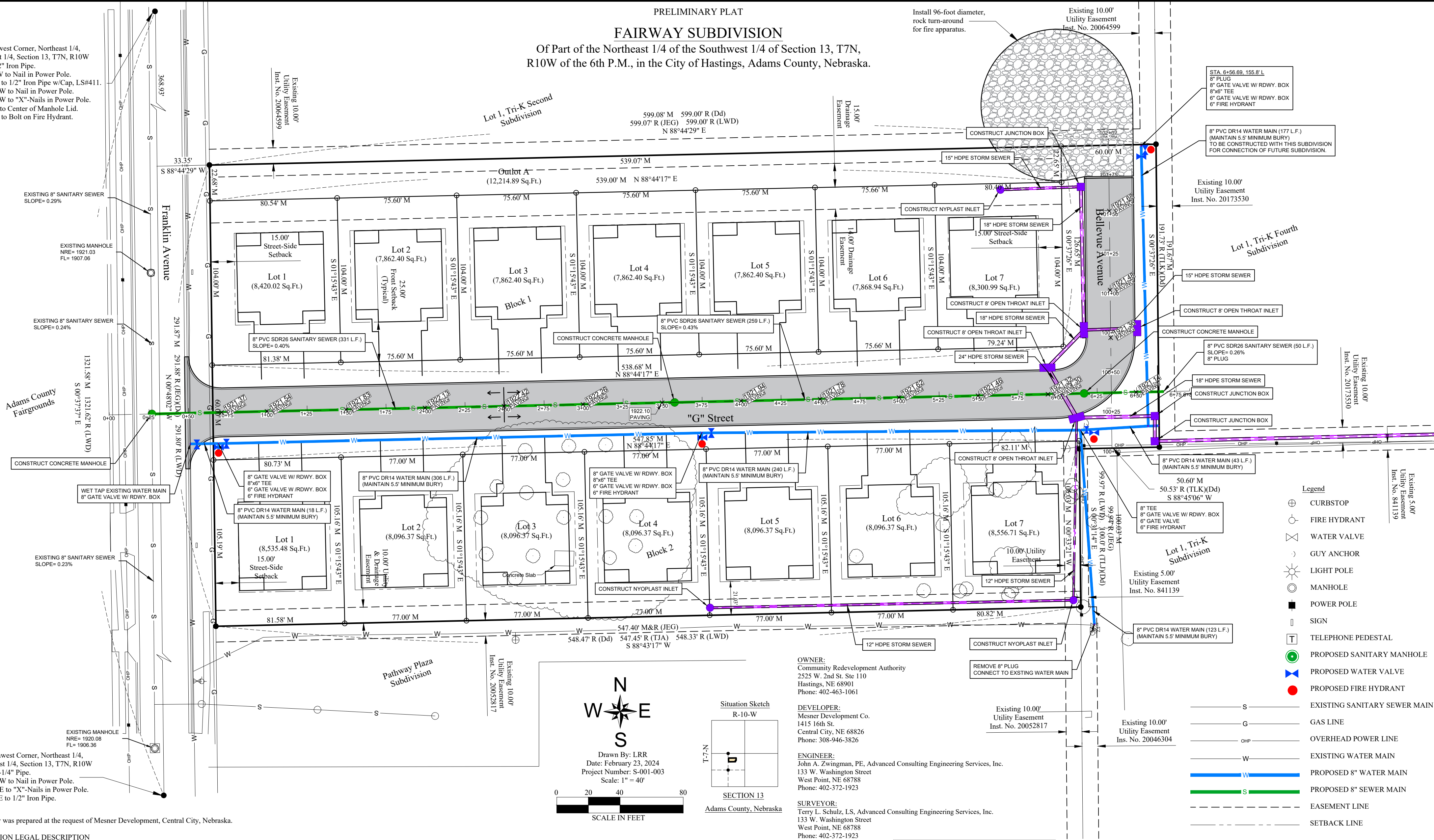
I, Terry L. Schulz, Nebraska Registered Land Surveyor No. 550, duly registered under the Land Surveyor's Regulation Act, do hereby state that I have performed a survey of the land depicted on the accompanying plat; that said plat is a true delineation of said survey performed personally or under my direct supervision; that said survey was made with reference to known and recorded monuments marked as shown, and to the best of my knowledge and belief is true, correct, and in accordance with the Land Surveyors Regulation Act in effect at the time of this survey.

Terry L. Schulz, Nebraska Registered LS #550

Date

PRELIMINARY PLAT FAIRWAY SUBDIVISION

Of Part of the Northeast 1/4 of the Southwest 1/4 of Section 13, T7N,
R10W of the 6th P.M., in the City of Hastings, Adams County, Nebraska.



OWNER'S CERTIFICATE

Know all men by these present, that Community Redevelopment Authority of the City of Hastings, Nebraska, owner of the record of the land shown on the plat and described in the legal description hereon, has caused the same to be surveyed, subdivided, platted, and designated as FAIRWAY SUBDIVISION, in the City of Hastings, Adams County, Nebraska, and that said surveying, subdividing, platting and designation was done with the free consent and in accordance with the desires and wishes of the undersigned owner(s). Be it further known, that said owner does hereby dedicate all streets and easements shown on this plat to the City of Hastings, Adams County, Nebraska.

Signed this ____ day of ____, 2024.

Representative,
Community Redevelopment Authority of the City of Hastings, Nebraska

ACKNOWLEDGEMENT

State of Nebraska)

) SS

County of Adams)

The foregoing instrument was acknowledged before me on the ____ day of ____, 2024 by

_____, Representative of Community Redevelopment Authority of the
City of Hastings, Nebraska.

My Commission expires the ____ day of ____, 20 ____

Notary

Existing Zone C3
• Front Setback: 25'
• Street Side Setback: 15'
• Interior Side Setback: 10% Lot Width, > 7', < 25'
• Rear Setback: 20% Lot Depth, < 30'

Note
On-Street parking shall be limited to one side only to allow for a minimum unobstructed width of 20 feet for fire apparatus as per 13-101 (2018 IFC 503.2.1).

HASTINGS, NEBRASKA PLANNING COMMISSION

This Preliminary Plat of FAIRWAY SUBDIVISION to the City of Hastings, Nebraska

approved by the Planning Commission on this ____ day of ____, 2024.

Chairman

HASTINGS, NEBRASKA CITY COUNCIL

This Preliminary Plat of FAIRWAY SUBDIVISION to the City of Hastings, Nebraska

approved by the City Council on this ____ day of ____, 2024.

Mayor

City Clerk



**ADVANCED CONSULTING
ENGINEERING SERVICES**

West Point & Columbus
Phone: (402) 372-1923

Department: Development Services
Staff Contact: Chad Bunger
Council Meeting Date: 7/8/2024

AGENDA ITEM SUMMARY SHEET

Description of Item:

Final Plat of the Hastings College Second Subdivision, a replatting of Lot 1, Block 1, Hastings College First Subdivision together with Lots 1 thru 12, Pine Knoll Place Subdivision, the adjacent private drives associated Pine Knoll Place Subdivision, and the vacated Pine Knoll Road right-of-way, all in the City of Hastings, Adams County, Nebraska.

The Final Plat created four new lots related to the new residence hall proposed near the intersection of East 9th Street and Pine Knoll Road. The Final Plat dedicates public access and utility easements to serve the development of the new lots.

A request to vacate Pine Knoll Road right-of-way is proposed and related to the development plans. Please see the corresponding agenda item for more information.

Names of People/Business affected by this action:

The applicant, the City of Hastings and Adams County.

Why Council action is required:

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

Type of action requested:

Motion

Suggested motion:

Motion to recommend approval of the Hastings College Second Subdivision Final Plat to the City Council, with one condition of approval.

Deadlines associated with action:

Department head comments:

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

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

The Planning Commission reviewed the proposed Final Plat at their June 18, 2024, meeting. The Commission voted to recommend approval of the Final Plat to the City Council, by a vote of 7-0.

City Administrator comments:

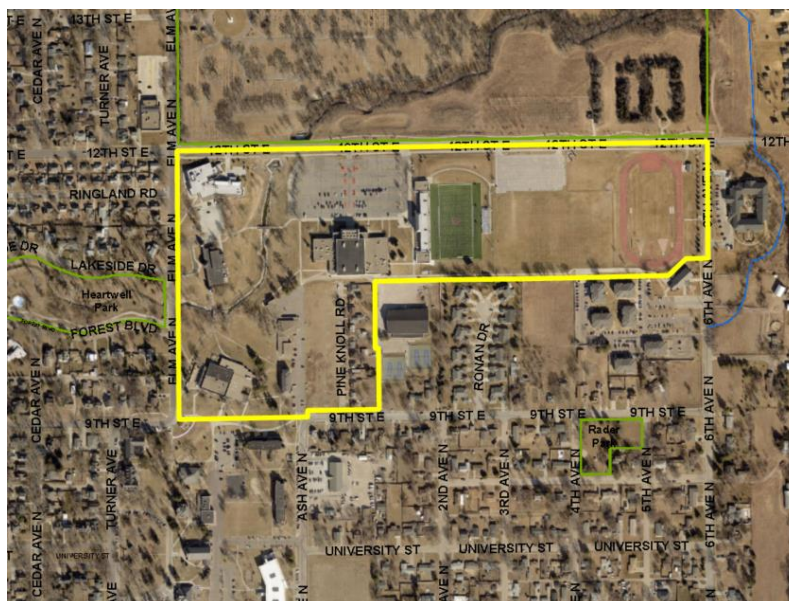
Recommend approval per staff review and planning commission approval.



City of Hastings Planning Commission

STAFF REPORT

Final Plat:	Hastings College Second Subdivision
Case No.	2024-120
Applicant	Hastings College
Property Location:	The Hastings College campus is generally bounded by and along East 12 th Street, North 6 th Avenue, East 9 th Street, and North Elm Avenue.
Lot Size:	51.4 acres
Date of Planning Commission meeting:	July 8, 2024
Zoning	CMP, Campus Institutional District
Adjacent Zoning:	North: R-1, Urban Single-Family Residential District East: R-3, Multiple-Family Residential District and R-1 District South: R-2, Mixed-Density Neighborhood District, and R-3 District West: R-1 and R-3 Districts



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

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

DESCRIPTION OF FINAL PLAT REQUESTED:

Property Description: Hastings College, founded in 1882, is a private, four-year residential college. The campus is approximately 99 acres in area, including adjacent properties in the surrounding neighborhoods. The portion of the campus associated with the subdivision has several academic buildings, athletic facilities, student life facilities, residence halls, and administrative buildings.

The land generally slopes to the center of campus towards Heartwell Creek.

Conditions from the Approved Preliminary Plat: At their May 21, 2024 meeting, the Planning Commission recommended approval of the Hastings College Second Subdivision Preliminary Plat to the City Council based on the staff report, with two conditions of approval. The conditions are:

1. The proposed rezoning of the Hastings College campus and adjacent college-owned property must be rezoned to CMP, Campus Institutional District.
2. The Ordinance to vacate Pine Knoll Road must be approved by the City Council.

The City Council approved the proposed rezoning to CMP District and the Preliminary Plat at their June 10, 2024 meeting with the two stated conditions of approval. Condition #1 has been met.

Final Plat Design:

The Final Plat creates four lots. Lot 1 (45.3 acres) will be the main campus, which includes the existing academic buildings, athletic facilities, residence halls, and other campus buildings north of East 9th Street. Lot 2 will be 2.2 acres and the location of the new Suzanne and Water Scott Foundation Residence Hall. The new building will be U-shaped, approximately 33,500 square feet in area, and house 318 beds in a combination of 4-bedroom, 2-bedroom, and studio-style rooms. Lot 3 is 1.3 acres in area and reserved for a future residence hall. Lot 4 is 2.6 acres in area and will be the off-street parking lot for the new buildings.

The private drive created with Pine Knoll Place Subdivision that is between Lots 5 and 6, Pine Knoll Place Subdivision will be removed with this Final Plat, as it is no longer needed.

The College has requested to vacate Pine Knoll Road right-of-way (ROW). This roadway is 38 feet wide, a dead-end street. This street only serves the residential lots to the east of the roadway and the college. Hastings College has acquired these homes. Please refer to the ROW Ordinance agenda item for more details. The Final Plat shows the vacated ROW and retains the area as a utility and public access easement to serve Lots 2 – 4.

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

CONSIDERATIONS OF THE FINAL PLAT:

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

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

STAFF COMMENTS: Staff recommends the Planning Commission recommend **APPROVAL** of the **FINAL PLAT of Hastings College Second Subdivision**, with the following condition:

1. The Ordinance to vacate Pine Knoll Road must be approved by the City Council.

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

DATE: June 11, 2024

ATTACHMENTS:

1. Final Plat of Hastings College Second Subdivision
2. Approved Preliminary Plat (May 13, 2024)

HASTINGS COLLEGE SECOND SUBDIVISION

LOTS 1 THRU 4

BEING A REPLATTING OF LOT 1, BLOCK 1, HASTINGS COLLEGE FIRST SUBDIVISION, A SUBDIVISION IN THE CITY OF HASTINGS OF ADAMS COUNTY, NEBRASKA, TOGETHER WITH LOTS 1 THRU 12, PINE KNOLL PLACE, A SUBDIVISION IN SAID CITY OF HASTINGS OF SAID ADAMS COUNTY, ALSO TOGETHER WITH VACATED PINE KNOLL ROAD AND PRIVATE DRIVES LYING ADJACENT TO LOTS 1 THROUGH 12, SAID PINE KNOLL PLACE.

CITY PLANNING COMMISSION RECOMMENDATION

THIS PLAT OF HASTINGS COLLEGE SECOND ADDITION, IN THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA, HAS BEEN SUBMITTED TO AND REVIEWED BY THE CITY PLANNING COMMISSION FOR APPROVAL AND IS HEREBY TRANSMITTED TO THE GOVERNING BODY OF THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA WITH THE RECOMMENDATION THAT SAID PLAT BE APPROVED THIS _____ DAY OF _____, 2024.

CHAIRMAN _____ DIRECTOR _____

MAYOR AND CITY COUNCIL ACTION

THIS PLAT OF HASTINGS COLLEGE SECOND SUBDIVISION, IN THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA IS HEREBY APPROVED THIS _____ DAY OF _____, 2024.

MAYOR _____ CITY CLERK _____

ACKNOWLEDGEMENT OF NOTARY

STATE OF NEBRASKA)
)SS
COUNTY OF ADAMS)

THE FOREGOING INSTRUMENT WAS ACKNOWLEDGED BEFORE ME THIS _____ DAY OF _____ 2024 BY STEPHANIE OURADA, CFO, ON BEHALF OF SAID HASTINGS COLLEGE.

NOTARY PUBLIC _____

NOTES:

- ANGLES ARE 90°00'00" UNLESS NOTED.
- ALL DIMENSIONS IN PARENTHESIS PERTAIN TO EASEMENTS.

SURVEYOR'S CERTIFICATE

BEING A REPLATTING OF LOT 1, BLOCK 1, HASTINGS COLLEGE FIRST SUBDIVISION, A SUBDIVISION IN THE CITY OF HASTINGS OF ADAMS COUNTY, NEBRASKA, TOGETHER WITH LOTS 1 THRU 12, PINE KNOLL PLACE, A SUBDIVISION IN SAID CITY OF HASTINGS OF SAID ADAMS COUNTY, ALSO TOGETHER WITH VACATED PINE KNOLL ROAD AND PRIVATE DRIVES LYING ADJACENT TO LOTS 1 THRU 12, SAID PINE KNOLL PLACE, ALL MORE PARTICULARLY DESCRIBED AS FOLLOWS: BEGINNING AT THE NE CORNER OF LOT 1, BLOCK 1, SAID HASTINGS COLLEGE FIRST SUBDIVISION; THENCE 500°44'22"W (ASSUMED BEARING) 542.88 FEET ON THE WEST LINE OF 6TH AVENUE NORTH TO THE SE CORNER OF LOT 1, BLOCK 1, SAID HASTINGS COLLEGE FIRST SUBDIVISION; THENCE ON THE SOUTH LINE OF LOT 1, BLOCK 1, SAID HASTINGS COLLEGE FIRST SUBDIVISION FOR THE FOLLOWING 7 (SEVEN) DESCRIBED COURSES; THENCE N89°15'38"W 76.00 FEET; THENCE S45°14'22"W 124.20 FEET; THENCE N89°50'45"W 68.29 FEET; THENCE N89°44'26"W 395.04 FEET; THENCE N89°37'28"W 259.34 FEET; THENCE N89°38'58"W 372.67 FEET; THENCE S89°58'16"W 367.22 FEET; THENCE S00°09'51"W 631.72 FEET ON THE EAST LINE OF LOTS 1 THRU 12, SAID PINE KNOLL PLACE TO THE SE CORNER OF LOT 12, SAID PINE KNOLL PLACE; THENCE ON THE NORTH LINE OF 9TH STREET EAST FOR THE FOLLOWING 3 (THREE) DESCRIBED COURSES; THENCE N89°50'06"W 388.00 FEET; THENCE S00°10'08"W 31.59 FEET; THENCE N89°53'24"W 578.60 FEET TO THE SW CORNER OF LOT 1, BLOCK 1. SAID HASTINGS COLLEGE FIRST SUBDIVISION; THENCE N00°43'55"E 1289.69 FEET ON THE EAST LINE OF ELM AVENUE NORTH TO THE NW CORNER OF LOT 1, BLOCK 1, SAID HASTINGS COLLEGE FIRST SUBDIVISION; THENCE S89°53'24"E 2585.73 FEET ON THE SOUTH LINE OF 12TH STREET EAST TO THE POINT OF BEGINNING.

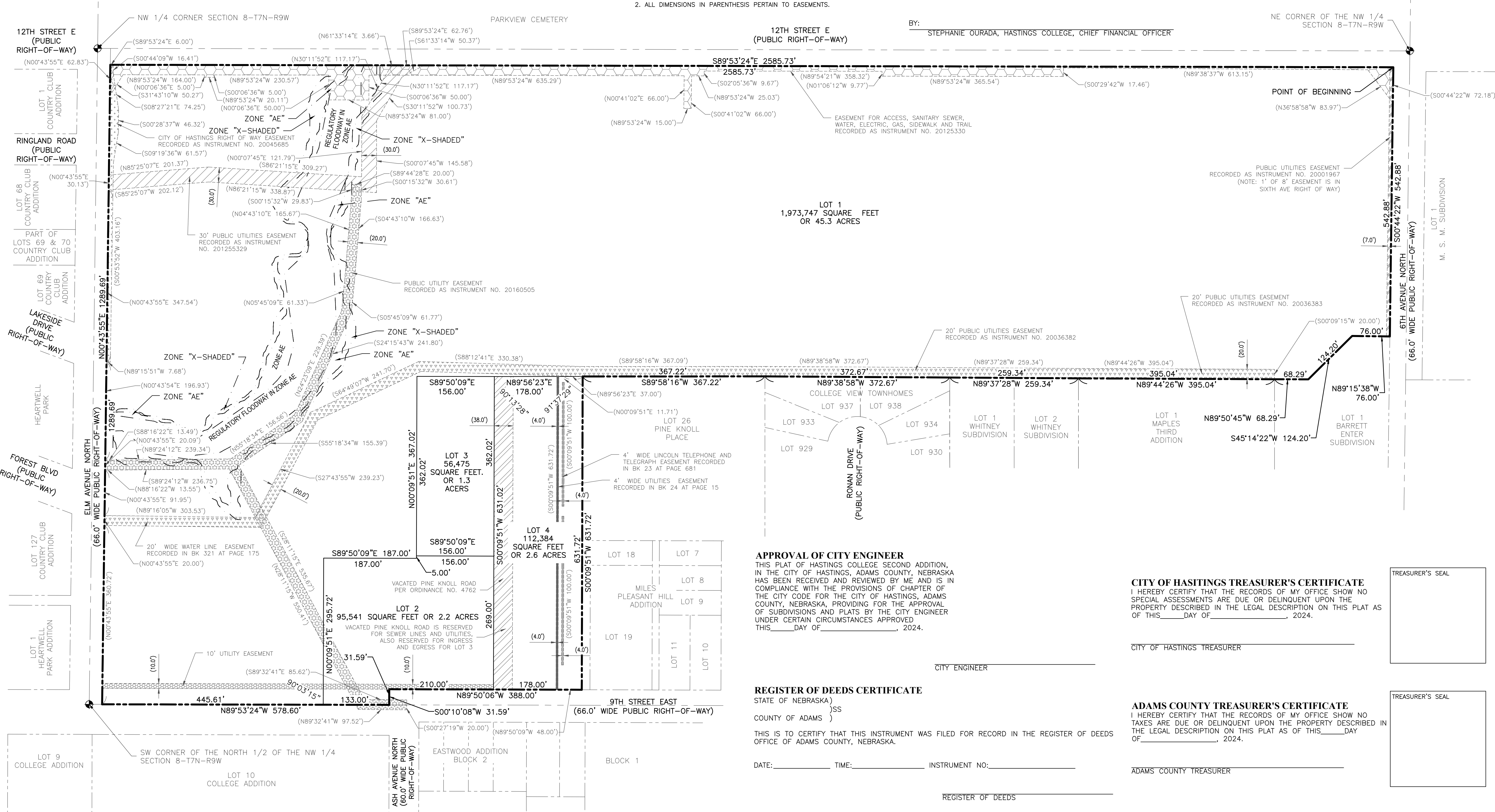
MAY 31, 2024

DATE

OWNERS CERTIFICATE

KNOW ALL MEN BY THESE PRESENT, THAT WE HASTINGS COLLEGE, OWNER OF RECORD OF THE LAND SHOWN ON THE PLAT AND DESCRIBED IN THE LEGAL DESCRIPTION HEREON, HAS CAUSED THE SAME TO BE SURVEYED, SUBDIVIDED, PLATTED, AND DESIGNATED AS HASTINGS COLLEGE SECOND ADDITION, IN THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA, AND THAT SAID SURVEYING, SUBDIVIDING, PLATTING AND DESIGNATION WAS DONE WITH THE FREE CONSENT AND IN ACCORDANCE WITH THE DESIRES AND WISHES OF THE UNDERSIGNED OWNER(S). BE IT FURTHER KNOWN, THAT SAID OWNER(S) DOES HEREBY DEDICATE ALL STREETS AND EASEMENTS SHOWN ON THIS PLAT TO THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA.

BY: _____
STEPHANIE OURADA, HASTINGS COLLEGE, CHIEF FINANCIAL OFFICER



APPROVAL OF CITY ENGINEER

THIS PLAT OF HASTINGS COLLEGE SECOND ADDITION, IN THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA, HAS BEEN REVIEWED AND REVIEWED BY ME AND IS IN COMPLIANCE WITH THE PROVISIONS OF CHAPTER OF THE CITY CODE FOR THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA, PROVIDING FOR THE APPROVAL OF SUBDIVISIONS AND PLATS BY THE CITY ENGINEER UNDER CERTAIN CIRCUMSTANCES APPROVED THIS _____ DAY OF _____, 2024.

CITY ENGINEER _____

REGISTER OF DEEDS CERTIFICATE

STATE OF NEBRASKA)
)SS
COUNTY OF ADAMS)

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

DATE: _____ TIME: _____ INSTRUMENT NO: _____

REGISTER OF DEEDS

CITY OF HASITINGS TREASURER'S CERTIFICATE

I HEREBY CERTIFY THAT THE RECORDS OF MY OFFICE SHOW NO SPECIAL ASSESSMENTS ARE DUE OR DELINQUENT UPON THE PROPERTY DESCRIBED IN THIS PLAT AS OF THIS _____ DAY OF _____, 2024.

CITY OF HASTINGS TREASURER _____

ADAMS COUNTY TREASURER'S CERTIFICATE

I HEREBY CERTIFY THAT THE RECORDS OF MY OFFICE SHOW NO TAXES ARE DUE OR DELINQUENT UPON THE PROPERTY DESCRIBED IN THE LEGAL DESCRIPTION ON THIS PLAT AS OF THIS _____ DAY OF _____, 2024.

ADAMS COUNTY TREASURER _____



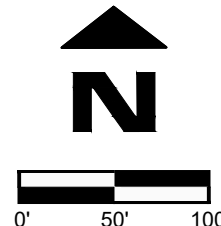
JON L. CARRELL
NEBRASKA RLS #693

TREASURER'S SEAL

TREASURER'S SEAL

thompson, dreessen & dornier, inc.
10836 Old Mill Rd
Omaha, NE 68154
p.402.330.8860 f.402.330.5866
td2co.com
dba: TD2 Engineering & Surveying
NE CA-0199

HASTINGS COLLEGE SECOND SUBDIVISION
LOTS 1 THROUGH 4



Revision Dates

No.	Description	MM-DD-YY
1		
2		
3		
4		

Job No.: A1071-134A
Drawn By: MRS
Reviewed By: JLC
Date: 05/31/2024
Grid Book: 134
Pages: 1-11

Sheet Title

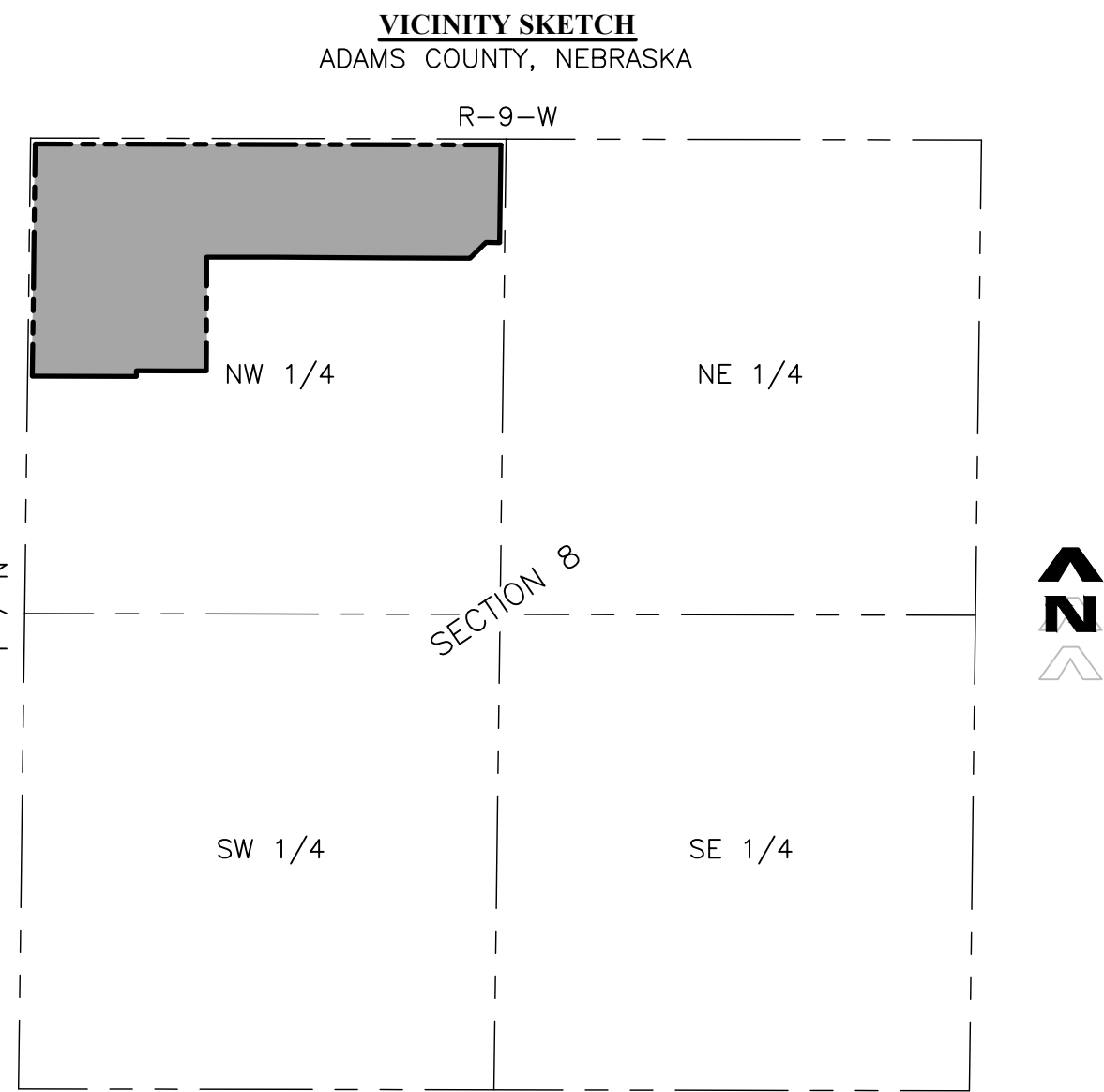
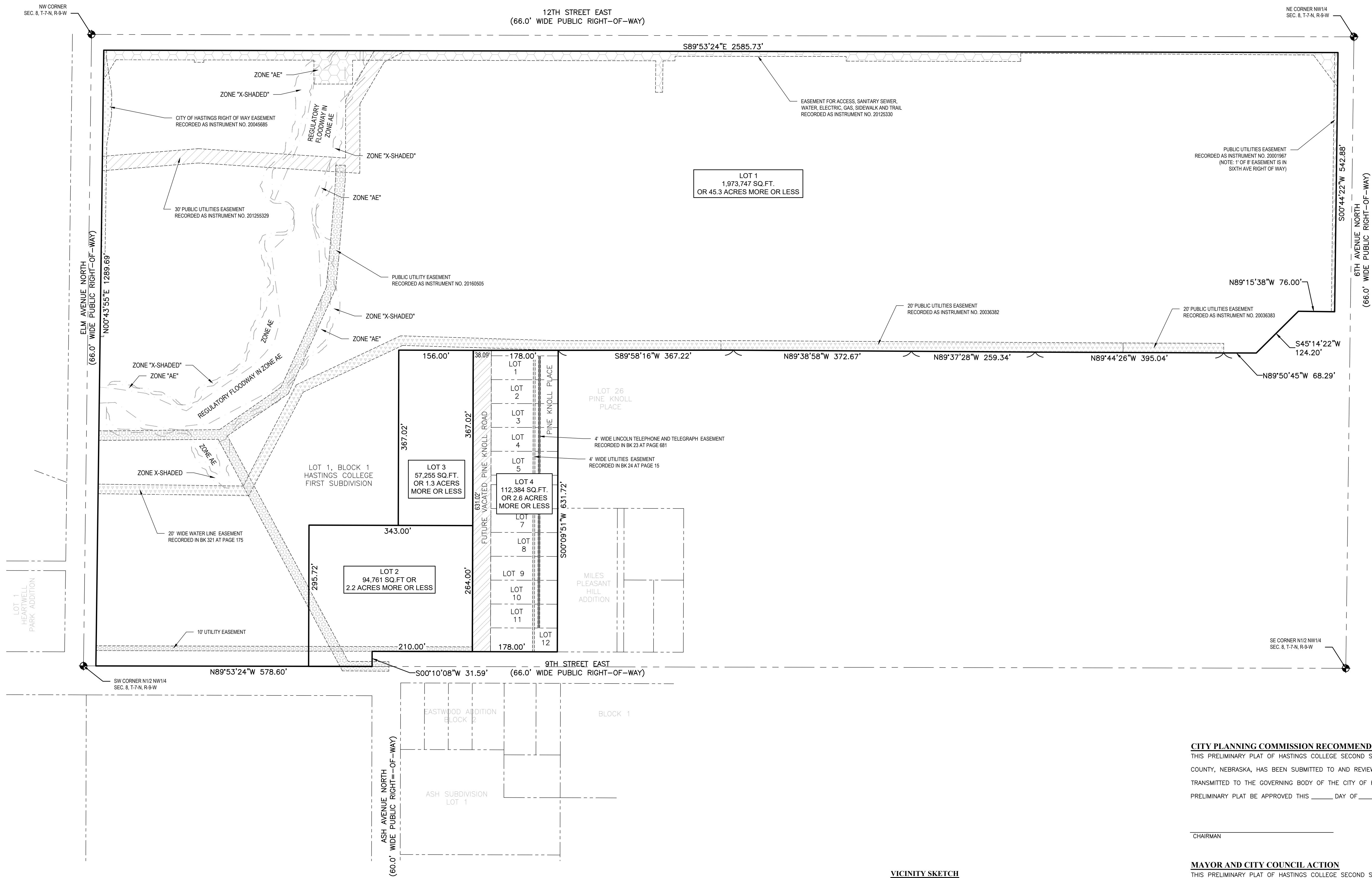
CITY OF HASTINGS
FINAL PLAT

Sheet Number

SHEET 1 OF 1

HASTINGS COLLEGE SECOND SUBDIVISION LOTS 1 THROUGH 4 PRELIMINARY PLAT

BEING A REPLATTING OF LOT 1, BLOCK 1, HASTINGS COLLEGE FIRST SUBDIVISION, A SUBDIVISION IN CITY OF HASTINGS OF ADAMS COUNTY, NEBRASKA, TOGETHER WITH LOTS 1 THROUGH 12, PINE KNOLL PLACE, A SUBDIVISION IN SAID CITY OF HASTINGS OF SAID ADAMS COUNTY, ALSO TOGETHER WITH PINE KNOLL ROAD AND PRIVATE DRIVES LYING ADJACENT TO LOTS 1 THROUGH 12, SAID PINE KNOLL PLACE.



LEGAL DESCRIPTION

LOT 1, BLOCK 1, HASTINGS COLLEGE FIRST SUBDIVISION, A SUBDIVISION IN CITY OF HASTINGS OF ADAMS COUNTY, NEBRASKA, TOGETHER WITH LOTS 1 THROUGH 12, PINE KNOLL PLACE, A SUBDIVISION IN SAID CITY OF HASTINGS OF SAID ADAMS COUNTY, ALSO TOGETHER WITH PINE KNOLL ROAD AND PRIVATE DRIVES LYING ADJACENT TO LOTS 1 THROUGH 12, SAID PINE KNOLL PLACE

APPLICANT

Hastings College
710 North Turner Avenue
Hastings, NE 68901

Stephanie Ourada

ENGINEER

Thompson, Dreessen & Dornier, Inc.
10836 Old Mill Road
Omaha, NE 68154

Joe Dethlefs, P.E.

NOTES

- CURRENT ZONING IS R3 AND PROPOSED REZONING IS CAMPUS INSTITUTIONAL DISTRICTS.
- PROPOSED LOT 4, WILL INCLUDE THE VACATION OF PINE KNOLL ROAD & 2 PRIVATE DRIVES ADJACENT TO LOTS 1-12 PINE KNOLL PLACE.
- THE VACATION OF PINE KNOLL ROAD IS SUBJECT TO THE RIGHTS RESERVED TO THE CITY OF HASTINGS TO MAINTAIN, OPERATE, REPAIR AND RENEW EXISTING SEWERS AND FACILITIES, AND TO AUTHORIZE OTHER UTILITIES AND CABLE TELEVISION SYSTEMS TO MAINTAIN, OPERATE, REPAIR AND RENEW THEIR EXISTING FACILITIES.
- THE VACATED PINE KNOLL ROAD ROW SHALL BE RETAINED AS AN ACCESS EASEMENT.
- ALL EXISTING UTILITIES WITHIN LOTS 2 & 3 SHALL BE ROUTED TO THE VACATED PINE KNOLL ROAD EASEMENT.
- THE EXISTING EASEMENTS IN LOTS 1-12, PINE KNOLL PLACE SHALL BE VACATED.

FLOOD ZONE CLASSIFICATION

THE SURVEYED PROPERTY LIES WITHIN A DESIGNATED ZONE "X" (AREAS DETERMINED TO BE OUTSIDE THE 0.2% ANNUAL CHANCE FLOODPLAIN) PER THE ADAMS COUNTY, NEBRASKA AND INCORPORATED AREAS FLOOD INSURANCE RATE MAP NUMBERS 31001C0176C AND 31001C0180C BOTH DATED JULY 5, 2018.

CITY PLANNING COMMISSION RECOMMENDATION

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

CHAIRMAN

DIRECTOR

MAYOR AND CITY COUNCIL ACTION

THIS PRELIMINARY PLAT OF HASTINGS COLLEGE SECOND SUBDIVISION, WITHIN THE JURISDICTION OF THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA, IS HEREBY APPROVED THIS ____ DAY OF ____, 20__.

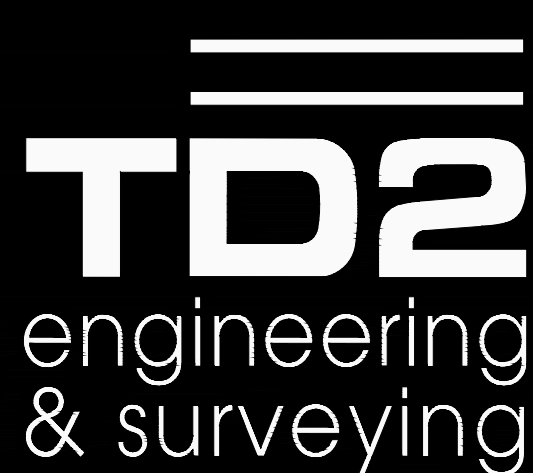
MAYOR

CLERK

SURVEYOR'S CERTIFICATE

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

JON L. CARRELL
NEBRASKA RLS #693



thompson, dreessen & dornier, inc.
10836 Old Mill Rd
Omaha, NE 68154
p.402.330.8860 www.td2co.com
dba: TD2 Engineering and Surveying
NE CA-0199

Project Name

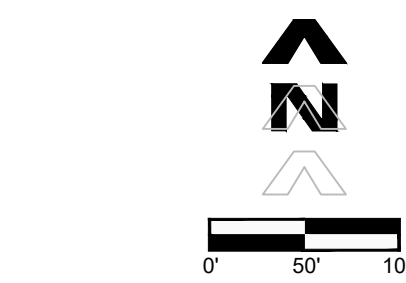
Hastings College
Second Subdivision

Project Location

923 Pine Knoll Road
Hastings, NE 68901

Client Name

Hastings College



Professional Seal

Revision Dates

No.	Description	MM-DD-YY
1	Initial	05-13-24
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Drawn By: ZAS Reviewed By: JAD
Job No.: 1071-134 Date: 05-13-24

Sheet Title

Preliminary Plat

Sheet Number

Exhibit A



Project Name

Hastings College
Second Subdivision

Hastings College
710 North Turner Avenue
Hastings, NE 68901

Stephanie Ourada

Thompson, Dreessen & Dorner, Inc.
10836 Old Mill Road
Omaha, NE 68154

Joe Dethlefs, P.E.

1. CURRENT ZONING IS R3 AND PROPOSED REZONING IS CAMPUS INSTITUTIONAL DISTRICTS.
2. EXISTING AND PROPOSED CONTOURS ARE SHOWN AT 2' INTERVALS.
3. PROPOSED LOT 4, WILL INCLUDE THE VACATION OF PINE KNOLL ROAD & PRIVATE DRIVE ADJACENT TO LOT 4.
4. THE VACATION OF PINE KNOLL ROAD IS SUBJECT TO THE RIGHTS RESERVED TO THE CITY OF HASTINGS TO MAINTAIN, OPERATE, REPAIR AND MAINTAIN EXISTING SIDEWALK, UTILITIES, AND TO AUTHORIZATE OTHER UTILITIES AND CABLE SYSTEMS TO MAINTAIN, OPERATE, REPAIR AND RENEW THEIR EXISTING SYSTEMS.
5. THE VACATED PINE KNOLL ROAD ROW SHALL BE RETAINED AS AN ACCESS EASEMENT.
6. ALL EXISTING UTILITIES WITHIN LOTS 2 & 3 SHALL BE RENOVATED TO THE VACATED PINE KNOLL ROAD EASEMENT.
7. THE EXISTING EASEMENTS IN LOTS 1-12, PINE KNOLL PLACE SHALL BE VACATED.

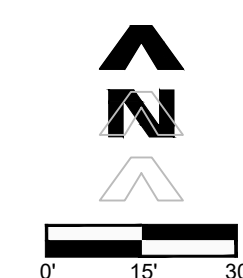
	DECIDUOUS TREE WITH TRUNK SIZE
	CONIFEROUS TREE WITH TRUNK SIZE
	POWER POLE
	POWER POLE WITH UNDERGROUND DROP
	POWER POLE WITH LIGHT AND UNDERGROUND DROP
	LIGHT POLE
	GUY WIRE
	GUY POLE
	UTILITY PEDESTAL
	ELECTRICAL PEDESTAL
	TELEPHONE PEDESTAL
	ELECTRIC METER
	GAS METER
	DISABLED PARKING SPACE
	SIGN
	MAILBOX
	UTILITY VAULT
	FIBER OPTIC VAULT
	SEWER MANHOLE
	UTILITY MANHOLE
	FIRE HYDRANT
	FIRE DEPARTMENT CONNECTION
	POST INDICATOR VALVE
	WATER VALVE
	GAS VALVE
	BOLLARD
	INVERT ELEVATION
	FINISHED FLOOR ELEVATION
	CURB INLET
	GRATE INLET
	FLOOD LIGHT
	GAS LINE
	WATER LINE
	SANITARY SEWER LINE
	STORM SEWER LINE
	FIBER OPTIC LINE
	OVERHEAD UTILITY LINE
	UNDERGROUND ELECTRICAL LINE
	WOODEN FENCE
	CHAIN LINK FENCE
	MODULAR BLOCK WALL
	TRUNCATED DOME PAD
	SANITARY SEWER CLEANOUT
	BOULDER
	FLAG POLE
	METAL POST
	BASKETBALL HOOP
	CONTROL POINT
	HASTINGS COLLEGE UTILITY EASEMENT
	PUBLIC UTILITIES EASEMENT
	WATER EASEMENT

Project Location

923 Pine Knoll Road
Hastings, NE 68901

Client Name

Hastings College



Professional Seal

Revision Dates

[illegible]

Drawn By: ZAS Reviewed By: JAD
Job No.: 1071-134 Date: 05-13-24

Sheet Title

Existing Conditions

Sheet Number

Exhibit B



Project Name

Hastings College
Second Subdivision

APPLICANT

Hastings College
710 North Turner Avenue
Hastings, NE 68901

Stephanie Ourada

ENGINEER

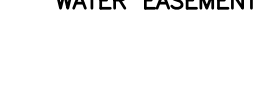
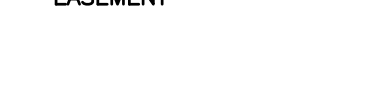
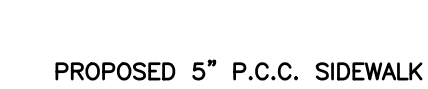
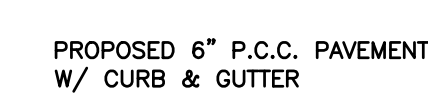
Thompson, Dreessen & Dorner, Inc.
10836 Old Mill Road
Omaha, NE 68154

Joe Dethlefs, P.E.

NOTES

1. CURRENT ZONING IS R3 AND PROPOSED REZONING IS CAMPUS INSTITUTIONAL DISTRICT.
2. EXISTING AND PROPOSED CONTOURS ARE SHOWN AT 2' INTERVALS. PROPOSED LOT 4, WILL INCLUDE THE VACATION OF PINE KNOLL ROAD & PRIVATE DRIVE.
3. PRIVATE DRIVE IS SUBJECT TO THE VACATION OF PINE KNOLL ROAD.
4. THE VACATION OF PINE KNOLL ROAD IS SUBJECT TO THE RIGHTS RESERVED TO THE CITY OF HASTINGS TO MAINTAIN, OPERATE, REPAIR AND RENEW EXISTING SEWERS AND FACILITIES, AND TO AUTHORIZE OTHER UTILITIES AND CABLE TELEVISION SYSTEMS TO MAINTAIN, OPERATE, REPAIR AND RENEW THEIR EXISTING FACILITIES.
5. THE VACATED PINE KNOLL ROAD ROW SHALL BE RETAINED AS AN ACCESS EASEMENT.
6. ALL EXISTING UTILITIES WITHIN LOTS 2 & 3 SHALL BE REROUTED TO THE VACATED PINE KNOLL ROAD EASEMENT.
7. EXISTING EASEMENTS IN LOTS 1-12, PINE KNOLL PLACE SHALL BE VACATED.

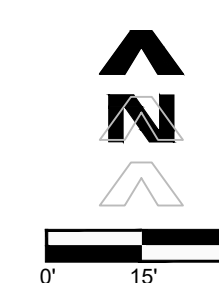
LEGEND



923 Pine Knoll Road
Hastings, NE 68901

Client Name

Hastings College



Professional Seal

No.	Description	MM-DD-YY
Jan	Jan	Jan
Feb	Feb	Feb
Mar	Mar	Mar
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Dec	Dec	Dec

Drawn By: ZAS Reviewed By: JAD
Job No.: 1071-134 Date: 05-13-24

Sheet Title

Site Plan

Sheet Number

Exhibit C1



thompson, dreessen & dörner, inc.
10836 Old Mill Rd
Omaha, NE 68154
p.402.330.8860 www.td2co.com
dba: TD2 Engineering and Surveying
NE CA-0199

Project Name

Hastings College Second Subdivision

APPLICANT

Hastings College
710 North Turner Avenue
Hastings, NE 68901

Stephanie Ourada

ENGINEER

Thompson, Dreessen & Dörner, Inc.
10836 Old Mill Road
Omaha, NE 68154

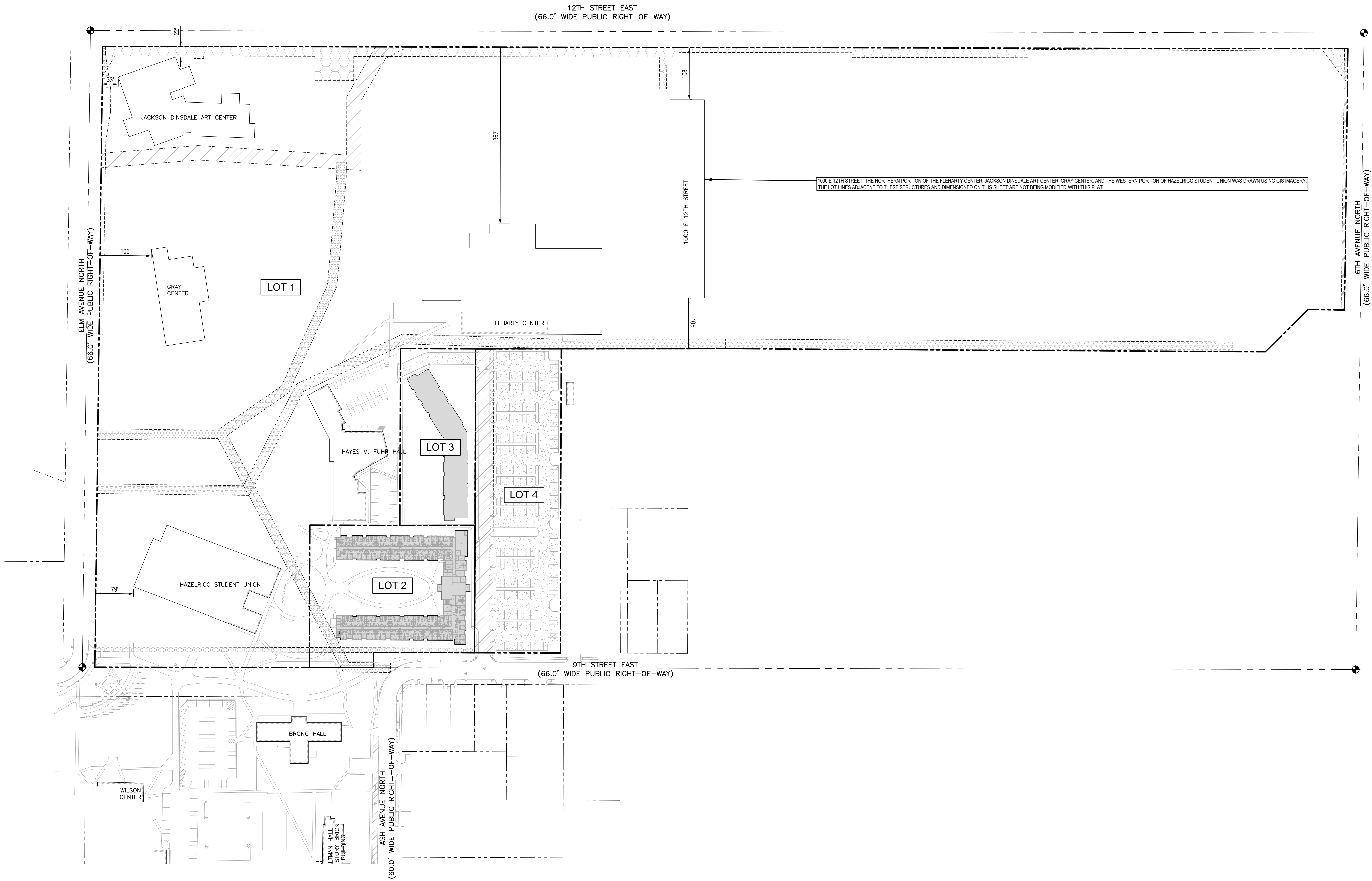
Joe Dethlefs, P.E.

NOTES

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- PROPOSED LOT 4, WILL INCLUDE THE VACATION OF PINE KNOLL ROAD & 2 PRIVATE DRIVES ADJACENT TO LOTS 1-12 PINE KNOLL PLACE.
- THE VACATION OF PINE KNOLL ROAD IS SUBJECT TO THE RIGHTS RESERVED TO THE CITY OF HASTINGS TO MAINTAIN, OPERATE, REPAIR AND RENEW EXISTING SEWERS AND FACILITIES, AND TO AUTHORIZE OTHER UTILITIES AND CABLE TELEVISION SYSTEMS TO MAINTAIN, OPERATE, REPAIR AND RENEW THEIR EXISTING FACILITIES.
- THE VACATED PINE KNOLL ROAD ROW SHALL BE RETAINED AS AN ACCESS EASEMENT.
- ALL EXISTING UTILITIES WITHIN LOTS 2 & 3 SHALL BE REROUTED TO THE VACATED PINE KNOLL ROAD EASEMENT.
- THE EXISTING EASEMENTS IN LOTS 1-12, PINE KNOLL PLACE SHALL BE VACATED.

LEGEND

	PROPOSED 6" P.C.C. PAVEMENT W/ CURB & GUTTER
	PROPOSED 5" P.C.C. SIDEWALK
	PROPOSED UTILITY & ACCESS EASEMENT - VACATED PINE KNOLL ROAD
	HASTINGS COLLEGE UTILITY EASEMENT
	PUBLIC UTILITIES EASEMENT
	WATER EASEMENT

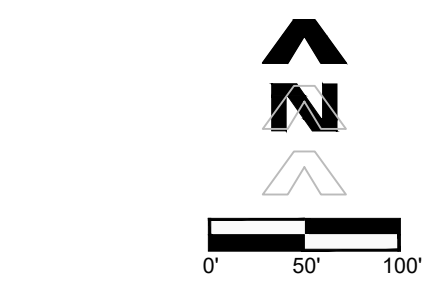


Project Location

923 Pine Knoll Road
Hastings, NE 68901

Client Name

Hastings College



Professional Seal

Revision Dates

No.	Description	MM-DD-YY
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Drawn By: ZAS Reviewed By: JAD
Job No.: 1071-134 Date: 05-13-24

Sheet Title

Site Plan

Sheet Number

Exhibit C2



Project Name

Hastings College
Second Subdivision

Hastings College
710 North Turner Avenue
Hastings, NE 68901

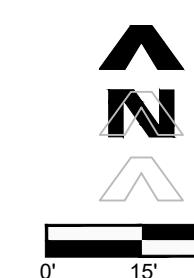
Stephanie Ourada

Thompson, Dreessen & Dorner, Inc.
10836 Old Mill Road
Omaha, NE 68154

Joe Dethlefs, P.E.

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4. THE VACATION OF PINE KNOLL ROAD IS SUBJECT TO THE RIGHTS RESERVED TO THE CITY OF HASTINGS TO MAINTAIN, OPERATE, REPAIR AND RENEW EXISTING SEWER AND UTILITIES, AND TO AUTHORIZED UTILITIES AND CABLE TELEVISION SYSTEMS TO MAINTAIN, OPERATE, REPAIR AND RENEW THEIR EXISTING FACILITIES.
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7. THE VACATED EASEMENTS IN LOTS 1-12, PINE KNOLL PLACE SHALL BE VACATED.

	EXISTING CONTOUR
	PROPOSED CONTOUR
	PROPOSED STORM SEWER
	EXISTING STORM SEWER
	EXISTING SANITARY
	PROPOSED SANITARY
	EXISTING WATER
	PROPOSED WATER
	PROPOSED FIRE LINE
	EXISTING GAS
	PROPOSED GAS
	EXISTING FIBER OPTICS
	PROPOSED FIBER OPTICS
	PROPOSED UTILITY & ACC VACATED PINE KNOLL ROAD
	HASTINGS COLLEGE UTILITY EASEMENT
	PUBLIC UTILITIES EASEMENT
	WATER EASEMENT



Professional Seal

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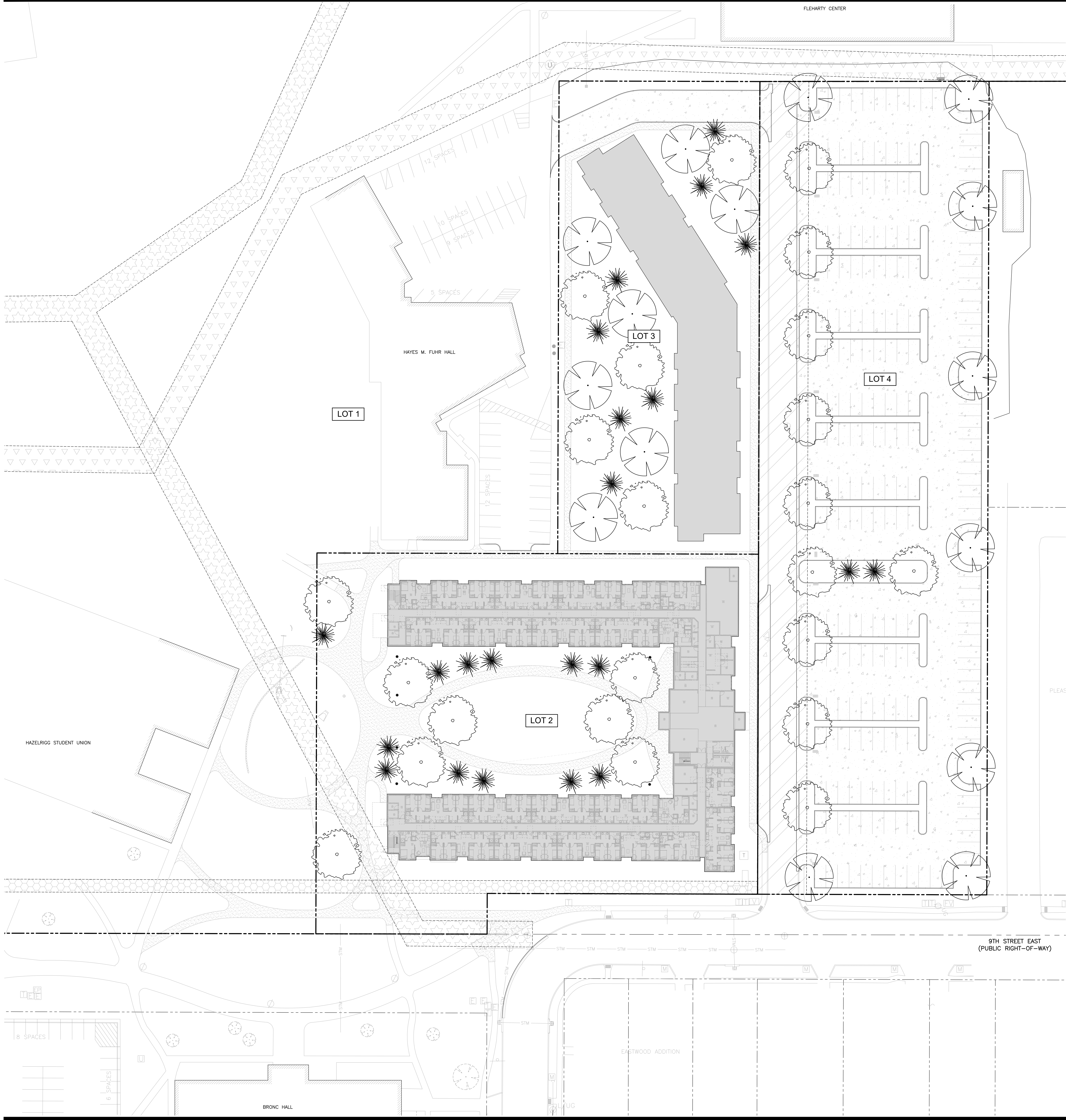
Drawn By: ZAS Reviewed By: JAD
Job No.: 1071-134 Date: 05-13-24

Sheet Title

Grading and Utility Plan

Sheet Number

Exhibit D



APPLICANT
Hastings College
710 North Turner Avenue
Hastings, NE 68901

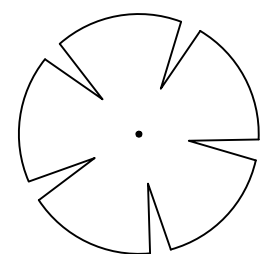
Stephanie Ourada

ENGINEER
Thompson, Dreessen & Dornier, Inc.
10836 Old Mill Road
Omaha, NE 68154

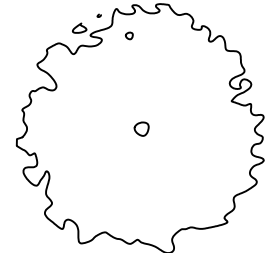
Joe Dethlefs, P.E.

- NOTES**
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LEGEND



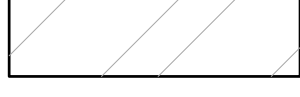
BUR OAK



HONEY LOCUST



AMUR MAPLE



PROPOSED UTILITY & ACCESS EASEMENT -
VACATED PINE KNOLL ROAD



HASTINGS COLLEGE UTILITY
EASEMENT



PUBLIC UTILITIES EASEMENT



WATER EASEMENT

PLANT SCHEDULE

KEY	BOTANICAL NAME	COMMON NAME	SIZE	COND.	MATURE HEIGHT	MATURE SPREAD	TOTAL QUANTITY
AM	ACER GINNALA	AMUR MAPLE	2" CAL. MIN.	B&B	20'	20'	22
HL	GLEDITSIA TRIACANTHOS	HONEY LOCUST	2" CAL. MIN.	B&B	70'	40'	23
BO	QUERCUS MACROCARPA	BUR OAK	2" CAL. MIN.	B&B	70'	50'	15

NOTE: PLANT SCHEDULE IS APPROXIMATE AND SUBJECT TO CHANGE; HOWEVER, ANY CHANGES MUST BE IN ACCORDANCE WITH THE CITY OF HASTINGS'S LANDSCAPE ORDINANCES AND REGULATIONS.

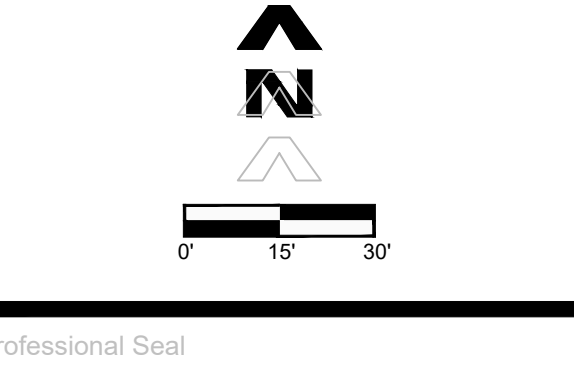


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dba: TD2 Engineering and Surveying
NE CA-0199

Project Name
**Hastings College
Second Subdivision**

Project Location
923 Pine Knoll Road
Hastings, NE 68901

Client Name
Hastings College



Revision Dates

No.	Description	MM-DD-YY
1	Initial Design	05-13-24
2	Final Design	05-13-24
3	Construction	05-13-24
4	As-Built	05-13-24
5	Final Review	05-13-24
6	Final Approval	05-13-24
7	Final Construction	05-13-24
8	Final Review	05-13-24
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97	Final Construction	05-13-24
98	Final Review	05-13-24
99	Final Approval	05-13-24
100	Final Construction	05-13-24

Drawn By: ZAS Reviewed By: JAD
Job No.: 1071-134 Date: 05-13-24

Sheet Title
Landscaping Plan

Sheet Number
Exhibit E

FINAL PLAT

HASTINGS COLLEGE SECOND SUBDIVISION

LOTS 1 THRU 4

BEING A REPLATTING OF LOT 1, BLOCK 1, HASTINGS COLLEGE FIRST SUBDIVISION, A SUBDIVISION IN THE CITY OF HASTINGS OF ADAMS COUNTY, NEBRASKA, TOGETHER WITH LOTS 1 THRU 12, PINE KNOLL PLACE, A SUBDIVISION IN SAID CITY OF HASTINGS OF SAID ADAMS COUNTY, ALSO TOGETHER WITH VACATED PINE KNOLL ROAD AND PRIVATE DRIVES LYING ADJACENT TO LOTS 1 THROUGH 12, SAID PINE KNOLL PLACE.

CITY PLANNING COMMISSION RECOMMENDATION

THIS PLAT OF HASTINGS COLLEGE SECOND SUBDIVISION, IN THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA, HAS BEEN SUBMITTED TO AND REVIEWED BY THE CITY PLANNING COMMISSION FOR APPROVAL AND IS HEREBY TRANSMITTED TO THE GOVERNING BODY OF THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA WITH THE RECOMMENDATION THAT SAID PLAT BE APPROVED THIS _____ DAY OF _____, 2024.

CHAIRMAN _____

DIRECTOR _____

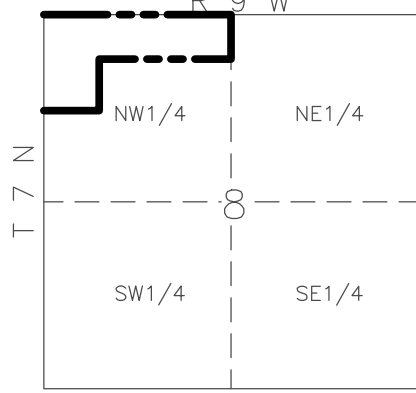
MAYOR AND CITY COUNCIL ACTION

THIS PLAT OF HASTINGS COLLEGE SECOND SUBDIVISION, IN THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA IS HEREBY APPROVED THIS _____ DAY OF _____, 2024.

MAYOR _____

CITY CLERK _____

VICINITY SKETCH ADAMS COUNTY NEBRASKA



ACKNOWLEDGEMENT OF NOTARY

STATE OF NEBRASKA)
COUNTY OF ADAMS)

I, THE FOREGOING INSTRUMENT WAS ACKNOWLEDGED BEFORE ME THIS _____ DAY OF _____ 2024 BY STEPHANIE OURADA, CFO, ON BEHALF OF SAID HASTINGS COLLEGE.

NOTARY PUBLIC _____

NOTE:

1. ALL DIMENSIONS IN PARENTHESIS PERTAIN TO EASEMENTS.

LEGAL DESCRIPTION

BEING A REPLATTING OF LOT 1, BLOCK 1, HASTINGS COLLEGE FIRST SUBDIVISION, A SUBDIVISION IN THE CITY OF HASTINGS OF ADAMS COUNTY, NEBRASKA, TOGETHER WITH LOTS 1 THRU 12, PINE KNOLL PLACE, A SUBDIVISION IN SAID CITY OF HASTINGS OF SAID ADAMS COUNTY, ALSO TOGETHER WITH VACATED PINE KNOLL ROAD AND PRIVATE DRIVES LYING ADJACENT TO LOTS 1 THRU 12, SAID PINE KNOLL PLACE, ALL MORE PARTICULARLY DESCRIBED AS FOLLOWS: BEGINNING AT THE NE CORNER OF LOT 1, BLOCK 1, SAID HASTINGS COLLEGE FIRST SUBDIVISION; THENCE S00°44'22"W (ASSUMED BEARING) 542.88 FEET ON THE WEST LINE OF 6TH AVENUE NORTH TO THE SE CORNER OF LOT 1, BLOCK 1, SAID HASTINGS COLLEGE FIRST SUBDIVISION; THENCE ON THE SOUTH LINE OF LOT 1, BLOCK 1, SAID HASTINGS COLLEGE FIRST SUBDIVISION FOR THE FOLLOWING 7 (SEVEN) DESCRIBED COURSES; THENCE N89°15'38"W 76.00 FEET; THENCE S45°14'22"W 124.20 FEET; THENCE N89°50'45"W 68.29 FEET; THENCE N89°44'26"W 395.04 FEET; THENCE N89°37'28"W 259.34 FEET; THENCE N89°38'58"W 372.67 FEET; THENCE S89°58'16"W 367.22 FEET; THENCE ON THE EAST LINE OF LOTS 1 THRU 12, SAID PINE KNOLL PLACE FOR THE FOLLOWING THREE (3) DESCRIBED COURSES; THENCE S00°09'51"W 281.86 FEET; THENCE S89°50'09"E 10.00 FEET; THENCE S00°09'51"W 349.86 FEET TO THE SE CORNER OF LOT 12, SAID PINE KNOLL PLACE; THENCE N89°50'06"W 398.00 FEET ON THE NORTH LINE OF 9TH STREET EAST; THENCE S00°10'08"W 31.59 FEET; THENCE N89°53'24"W 578.60 FEET TO THE EAST LINE OF ELM AVENUE NORTH; THENCE N00°43'55"E 1289.69 FEET ON SAID EAST LINE OF ELM AVENUE NORTH TO THE NW CORNER OF LOT 1, BLOCK 1, SAID HASTINGS COLLEGE FIRST SUBDIVISION; THENCE S89°53'24"E 2585.73 FEET ON THE SOUTH LINE OF 12TH STREET EAST TO THE POINT OF BEGINNING.

MAY 31, 2024

DATE

SURVEYORS REPORT:

EXISTING MONUMENTS OF RECORD WERE FOUND AT LOCATIONS SHOWN ON THIS PLAT ALL MONUMENTS FOUND ARE DESCRIBED ON THIS PLAT, UNLESS NOTED OTHERWISE. ALL MONUMENTS SET ARE 5/8" REBAR WITH A PLASTIC CAP STAMPED L.S. 693, UNLESS NOTED OTHERWISE.

OWNERS CERTIFICATE

KNOW ALL MEN BY THESE PRESENT, THAT WE HASTINGS COLLEGE, OWNER OF RECORD OF THE LAND SHOWN ON THE PLAT AND DESCRIBED IN THE LEGAL DESCRIPTION HEREON, HAS CAUSED THE SAME TO BE SURVEYED, SUBDIVIDED, PLATTED, AND DESIGNATED AS HASTINGS COLLEGE SECOND SUBDIVISION, IN THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA, AND THAT SAID SURVEYING, SUBDIVIDING, PLATTING AND DESIGNATION WAS DONE WITH THE FREE CONSENT AND IN ACCORDANCE WITH THE DESIRES AND WISHES OF THE UNDERSIGNED OWNER(S). BE IT FURTHER KNOWN, THAT SAID OWNER(S) DOES HEREBY DEDICATE ALL STREETS AND EASEMENTS SHOWN ON THIS PLAT TO THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA.

BY: STEPHANIE OURADA, HASTINGS COLLEGE, CHIEF FINANCIAL OFFICER

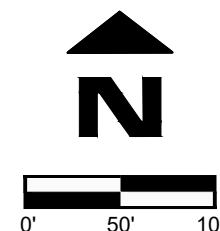


JON L. CARRELL
NEBRASKA RLS #693



thompson, dreessen & dornier, inc.
10836 Old Mill Rd
Omaha, NE 68154
p.402.330.8860 f.402.330.5866
td2co.com
dba: TD2 Engineering & Surveying
NE CA-0199

HASTINGS COLLEGE SECOND SUBDIVISION
LOTS 1 THROUGH 4



Revision Dates

No.	Description	MM-DD-YY
1		
2		
3		
4		

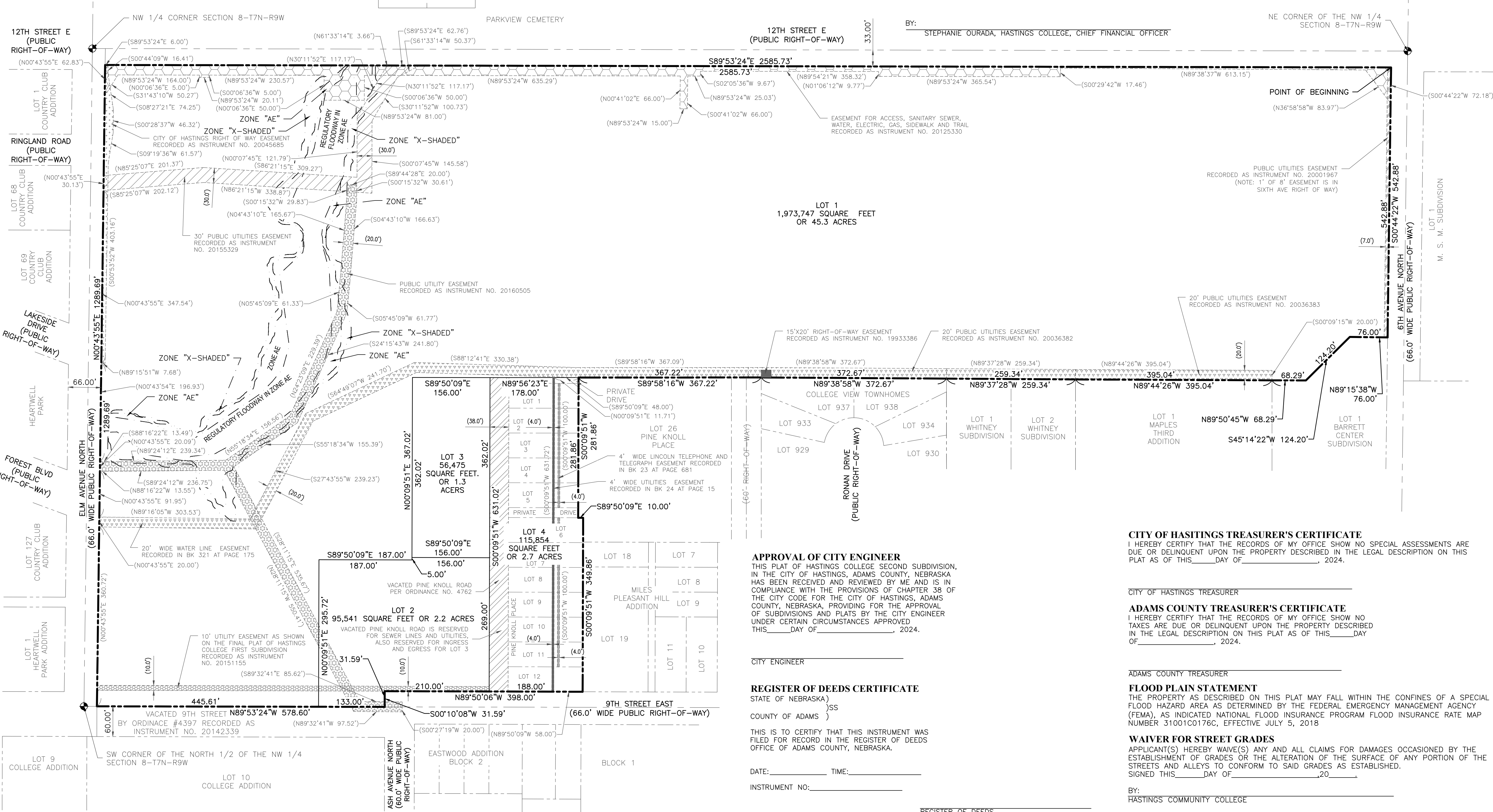
Job No.: A1071-134A
Drawn By: MRS
Reviewed By: JLC
Date: 05/31/2024
Grid Book: 134
Pages: 1-11

Sheet Title

CITY OF HASTINGS
FINAL PLAT

Sheet Number

SHEET 1 OF 1



APPROVAL OF CITY ENGINEER

THIS PLAT OF HASTINGS COLLEGE SECOND SUBDIVISION, IN THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA, HAS BEEN RECEIVED AND REVIEWED BY ME AND IS IN COMPLIANCE WITH THE PROVISIONS OF CHAPTER 38 OF THE CITY CODE FOR THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA, PROVIDING FOR THE APPROVAL OF SUBDIVISIONS AND PLATS BY THE CITY ENGINEER UNDER CERTAIN CIRCUMSTANCES APPROVED THIS _____ DAY OF _____, 2024.

CITY ENGINEER _____

REGISTER OF DEEDS CERTIFICATE

STATE OF NEBRASKA)
COUNTY OF ADAMS)

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

DATE: _____ TIME: _____

INSTRUMENT NO: _____

REGISTER OF DEEDS

CITY OF HASITINGS TREASURER'S CERTIFICATE

I HEREBY CERTIFY THAT THE RECORDS OF MY OFFICE SHOW NO SPECIAL ASSESSMENTS ARE DUE OR DELINQUENT UPON THE PROPERTY DESCRIBED IN THE LEGAL DESCRIPTION ON THIS PLAT AS OF THIS _____ DAY OF _____, 2024.

CITY OF HASTINGS TREASURER _____

ADAMS COUNTY TREASURER'S CERTIFICATE

I HEREBY CERTIFY THAT THE RECORDS OF MY OFFICE SHOW NO TAXES ARE DUE OR DELINQUENT UPON THE PROPERTY DESCRIBED IN THE LEGAL DESCRIPTION ON THIS PLAT AS OF THIS _____ DAY OF _____, 2024.

ADAMS COUNTY TREASURER _____

FLOOD PLAIN STATEMENT

THE PROPERTY AS DESCRIBED ON THIS PLAT MAY FALL WITHIN THE CONFINES OF A SPECIAL FLOOD HAZARD AREA AS DETERMINED BY THE FEDERAL EMERGENCY MANAGEMENT AGENCY (FEMA), AS INDICATED NATIONAL FLOOD INSURANCE PROGRAM FLOOD INSURANCE RATE MAP NUMBER 31001C0176C, EFFECTIVE JULY 5, 2018

WAIVER FOR STREET GRADES

APPLICANT(S) HEREBY WAIVE(S) ANY AND ALL CLAIMS FOR DAMAGES OCCASIONED BY THE ESTABLISHMENT OF GRADES OR THE ALTERATION OF THE SURFACE OF ANY PORTION OF THE STREETS AND ALLEYS TO CONFORM TO SAID GRADES AS ESTABLISHED. SIGNED THIS _____ DAY OF _____, 20____.

BY: HASTINGS COMMUNITY COLLEGE

Department: City Attorney
Staff Contact: Jesse Oswald
Council Meeting Date: 7/8/2024

AGENDA ITEM SUMMARY SHEET

Description of Item:

Resolution No. 2024-40 approving deferral of special assessment: agricultural use

Names of People/Business affected by this action:

Why Council action is required:

Council approval required per state statute

Type of action requested:

Resolution

Suggested motion:

Motion to approve Resolution 2024-40 approving deferral of the water main extension special assessment on a property located on "M" Street and owned by Karen M. Haskin, Trustee of the Jerry R. Haskin Testamentary Trust.

Deadlines associated with action:

Department head comments:

Nebraska state statute provides that certain special assessments, such as water main extensions, may be deferred if they are assessed against properties zoned agriculture and used exclusively for agricultural purposes. This property meets those requirements. I would recommend approval.

City Administrator comments:

Resolution 2024-40

WHEREAS, the owner of records has made an application to the City for a deferral of special assessments of a water main extension for the property legally described as follows:

A tract of ground in the Northwest Quarter (NW $\frac{1}{4}$) of Section Twenty-four (24), Township Seven (7) North, Range Ten (10) West of the 6th P.M., Adams County, Nebraska, described as follows: Beginning at the intersection of the South line of the N $\frac{1}{2}$ NW $\frac{1}{4}$ of said section and the East line of Highway 281, as said line is described in Deed to the State of Nebraska, recorded in Book 122, Page 533, Deed Records of said county; running thence East along said South line of the N $\frac{1}{2}$ NW $\frac{1}{4}$ a distance of 1,592 feet; thence Southerly on a straight line approximately 1321.5 feet to the North line of the SW $\frac{1}{4}$ of said section; thence West along said North line of SW $\frac{1}{4}$ a distance of 1567 feet to said East line of Highway 281; thence Northerly along said East line of Highway #281 a distance of 1322 feet to the Point of Beginning;

EXCEPT the North Thirty Feet (N30') thereof, which was deeded to the City of Hastings, Nebraska for road purposes, as shown in Deed recorded November 10, 1964 in Deed Book 172, Page 425;

AND EXCEPT a tract of land located in part of the Southwest Quarter of the Northwest Quarter (SW $\frac{1}{4}$ NW $\frac{1}{4}$) of said Section 24, conveyed by Warranty Deed filed as Instrument No. 20160123, and more particularly described as follows: Commencing at the West 1/16 corner of the Northwest Quarter (NW $\frac{1}{4}$); thence on an assumed bearing of N88°56'43"E, along the North line of the SW $\frac{1}{4}$ NW $\frac{1}{4}$, a distance of 160.02 feet to a point on the East Right-of-Way line of U.S. Highway 281; thence S08°05'12"E, along said East Right-of-Way line a distance of 30.47 feet to the Point of Beginning; thence N88°58'59"E, along the South Right-of-Way line of M Street, a distance of 693.92 feet; thence S00°43'05"E, parallel to the West line of said NW $\frac{1}{4}$ a distance of 730.34 feet; thence S89°16'55"W, perpendicular to said West line a distance of 660.24 feet to a point on said East Right-of-Way line; thence N01°40'08"E, along said East Right-of-Way line, a distance of 178.21 feet; thence N02°41'31"W, along said East Right-of-Way line, a distance of 290.19 feet; thence N07°34'20"W, along said East Right-of-Way line, a distance of 260.50 feet to the Point of Beginning.

WHEREAS, City Council shall approve the application of any owner of record title upon the determination that the property is within an agricultural use zone and is used exclusively for agriculture;

WHEREAS, the owner of record title has notified the county register of deeds of the application for deferral prior to approval by City Council;

NOW THEREFORE, be it resolved by the Mayor and City Council of the City of Hastings, Nebraska, does hereby approve the application for deferral of payment of the special assessment of a water main extension for the above legally described property.

THEREFORE, said assessment shall be terminated upon any of the following events:

- (1) Notification by the owner of record title to the city council to remove such deferral;
- (2) Sale or transfer to a new owner who does not make a new application within sixty days of the sale or transfer, except as provided in subdivision (3) of this section;
- (3) Transfer by reason of death of a former owner to a new owner who does not make application within one hundred twenty-five days of the transfer;
- (4) The land is no longer being used as agricultural land; or
- (5) Change of zoning to other than an agricultural zone.

Dated this 10th day of June, 2024.

CITY OF HASTINGS, NEBRASKA
A Municipal Corporation

By: _____
Corey Stutte, Mayor

ATTEST:

Kimberly S. Jacobitz, City Clerk

Approved as to Form: _____
Jesse Oswald, City Attorney

Department: City Attorney
Staff Contact:
Council Meeting Date: 7/8/2024

AGENDA ITEM SUMMARY SHEET

Description of Item:

Resolution 2024-41 providing for the Manager of Utilities, Finance Director/City Treasurer, Director of Engineering, and Assistant Finance Director, as signatories on all Hastings Utilities' bank and financial accounts.

Names of People/Business affected by this action:

Manager of Utilities, Finance Director/City Treasurer, Director of Engineering, Assistant Finance Director

Why Council action is required:

Resolutions need to be approved by the City Council to be effective

Type of action requested:

Resolution

Suggested motion:

Motion to approve Resolution 2024-41 providing for the Manager of Utilities, Finance Director/City Treasurer, Director of Engineering, and Assistant Finance Director, as signatories on all Hastings Utilities' bank and financial accounts.

Deadlines associated with action:

Department head comments:

This is an update to a resolution passed in 2019 to reflect changes in titles and individuals holding those titles.

Recommend approval.

City Administrator comments:

Clean up - recommend approval.

RESOLUTION NO. 2024-41

TO ALL FINANCIAL INSTITUTIONS:

BE IT RESOLVED by the Hastings City Council of the City of Hastings, Nebraska, that all drafts, checks, and other instruments or orders for the payment of money drawn against the account or accounts of Hastings Utilities with such depository shall be signed by any two (2) of the following:

Derek Zeisler - Manager of Utilities

Roger Nash – Finance Director

Lee Vrooman – Director of Engineering

Larry Fox Jr. – Assistant Finance Director

BE IT FURTHER RESOLVED, that such depository is authorized to place to the credit of the account, or any of the accounts of Hastings Utilities, funds, drafts, checks, bills of exchange, or other property whomever delivered to such depository for deposit for account of Hastings Utilities, endorsed with the name of Hastings Utilities by rubber stamp, facsimile, mechanical, manual or other signature (and any such endorsement by whomever affixed shall be the endorsement of Hastings Utilities), or otherwise endorsed, or unendorsed, provided that if any such draft, check or other property shall bear, or be accompanied by, directions by whomever made for deposit to a specific account then such deposit shall be to the credit of such specific account; and

BE IT FURTHER RESOLVED, that such depository is directed to accept, and/or pay and/or apply any draft, check, instrument or order for the payment of money, or any proceeds thereof, drawn on such account or accounts when signed as required by these resolutions without limits as to amount, without inquiry, and without regard to the disposition of any such item or proceeds thereof, and such depository shall not be liable in connect therewith notwithstanding that such item may be payable to the order of a person whose signature appears thereon or of any other officer or officers, agent or agents of Hastings Utilities, or such item or any proceeds thereof may be used for the personal credit or account of any such person or person with the depository or used in payment of the individual obligation of any such person or persons to the depository or otherwise.

PASSED AND APPROVED this ____ day of July, 2024.

ATTEST:

Corey Stutte, Mayor

Kimberly Jacobitz, City Clerk

(S E A L)

Approved as to form:

Jesse Oswald, City Attorney

Department: Development Services
Staff Contact: Chad Bunger
Council Meeting Date: 7/8/2024

AGENDA ITEM SUMMARY SHEET

Description of Item:

Manufactured home communities provide a naturally occurring affordable housing product in Hastings. Although these communities provide a large number of affordable homes that meet a significant need in Hastings, they do not come without their issues or challenges. One such challenge is that all of the water mains in these Hastings properties are served by private water mains. This typically means that there is substandard water flow and insufficient fire hydrants to appropriately respond to a house fire in these communities.

To help support these affordable homes to ensure their safety and the safety of Hastings Fire Department staff, the City is proposing to apply for a Community Development Block Grant (CDBG) - Public Works Infrastructure grant to repair and improve the water mains and fire hydrants serving the K & K Mobile Park Plaza and Nebraskan Manufactured Home Parks. This grant requires a 30% local match. The manufactured home park owners intend to fund the required matching dollars.

The City would like to use the services of the South Central Economic Development District, Inc. (SCEDD) to create the required application. A resolution is required to authorize SCEDD to proceed with the application creation on the City's behalf.

Names of People/Business affected by this action:

City of Hastings, SCEDD, Lone Vista, LLC, the owners of the K & K Mobile Park Plaza and Nebraskan Manufactured Home Park.

Why Council action is required:

SCEDD's policy is to have the municipality adopt the resolution for assistance to ensure that the governing body agrees with the application process and requirements of such.

Type of action requested:

Resolution
Motion

Suggested motion:

Motion to approve Resolution No. 2024-43 to authorize South Central Economic Development District to proceed with the application creation for a Nebraska DED CDBG-Public Works Infrastructure Grant to support the repairs and improvements of water mains and fire hydrants in the K & K Mobile Park Plaza and Nebraskan Manufactured Home Park.

Deadlines associated with action:

The application to the Nebraska Department of Economic Development is September 13, 2024.

Department head comments:

City staff recommends that the City Council approve the resolution to allow SCEDD to begin drafting the application for the CDBG Public Works - Infrastructure Grant. This grant will provide funding assistance for the property owner to repair and improve the water lines and fire hydrants.

If the grant application is approved and funded, the funds will be passed through to the infrastructure project. Any required matching funds for the grant will be provided by Lone Star, LLC, the owners of the two parks. If funded, it is the intent that SCEDD will administer the grant.

Per the agreement, Chad Bunger, Director of Development Services will be the local point of contact for the project.

City Administrator comments:

This is a wonderful opportunity to provide much needed infrastructure improvements for residents. Recommend approval.

RESOLUTION NO. 2024-43

**REQUEST FOR THE SOUTH CENTRAL ECONOMIC DEVELOPMENT DISTRICT,
INC. TO ASSIST WITH A CDBG APPLICATION**

WHEREAS, the City of Hastings (City) is within a member county of the South Central Economic Development District, Inc. (SCEDD); and

WHEREAS, the City would like to apply for a Community Development Block Grant (CDBG) as described herein for a Public Works-Infrastructure grant to assist with the Lone Vista, LLC manufactured home communities to repair and improve public water mains and needed fire hydrants; and

WHEREAS, the City desires to have grant application assistance for this Community Development Block Grant conducted by SCEDD; and

WHEREAS, SCEDD provides this service for no fee to member counties of the South Central Economic Development District, Inc.

WHEREAS, the City agrees to accept full responsibility for following all grant guidelines and fulfilling all grant requirements and agrees to provide a local point of contact to work with SCEDD in the fulfillment of said services;

NOW THEREFORE, BE IT RESOLVED, that the City of Hastings requests and authorizes SCEDD to provide grant application assistance for this Community Development Block Grant.

PASSED AND APPROVED this ____ day of _____, 2024.

Corey Stutte, Mayor

ATTEST:

Kimberly S. Jacobitz, City Clerk

(S E A L)

Approved as to form:

Jesse Oswald, City Attorney

Department: Engineering
Staff Contact: Lee Vrooman
Council Meeting Date: 7/8/2024

AGENDA ITEM SUMMARY SHEET

Description of Item:

Ordinance No. 4764 Vacation of part of the 14 foot alley abutting Lot 6 and Lot 7, Block 13 in Hastings, NE

Names of People/Business affected by this action:

City of Hastings

Why Council action is required:

Council approval is required

Type of action requested:

Ordinance

Suggested motion:

Motion to approve Ordinance No. 4764 Vacation of part of the 14 foot alley abutting Lot 6 and Lot 7, Block 13 in Hastings, NE

Deadlines associated with action:

Department head comments:

Vacating the remainder of this alley will allow for conveyance of the property and the subsequent replat by the property owner.

Recommend Approval

City Administrator comments:

Recommend approval

ORDINANCE NO. 4764

AN ORDINANCE OF THE CITY OF HASTINGS, NEBRASKA, VACATING PART OF THE 14 FOOT ALLEY ABUTTING LOT 6 AND LOT 7, BLOCK 13 OF THE DIETZ ADDITION TO THE CITY OF HASTINGS, ADAMS COUNTY NEBRASKA AND RETAINING SAID PROPERTY IN THE OWNERSHIP OF THE CITY OF HASTINGS AND RETAINING THE PUBLIC UTILITY EASEMENTS CONTAINED THEREON; PROVIDING FOR FILING OF THIS ORDINANCE WITH THE REGISTER OF DEEDS OF ADAMS COUNTY, NEBRASKA; REPEALING INCONSISTENT PROVISIONS; AND PROVIDING 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 the legally described property described as:

Part of the 14 foot alley abutting Lot 6 and Lot 7, Block 13 of The Dietz Addition to the City of Hastings, Adams County, Nebraska,

and the same is hereby vacated; and the ownership of said property is hereby retained by the City of Hastings; provided, however there is reserved to the city easements for all utilities located thereon such easements being retained by the City of Hastings pursuant to Neb. Rev. Stat. §16-611.

SECTION 2. The City Clerk is hereby directed to certify this ordinance to the Register of Deeds of Adams County, Nebraska to be recorded, all as provided by law.

SECTION 3. 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. The provisions of this ordinance are separable, and the invalidity of any phrase, clause or part of this ordinance shall not affect the validity or effectiveness of the remainder of this ordinance.

SECTION 5. This ordinance shall take effect and be in full force from and after its passage, approval and publication in pamphlet form.

PASSED AND APPROVED this 8th day of July, 2024.

Corey Stutte, Mayor

ATTEST:

Kimberly S. Jacobitz, City Clerk

(S E A L)

APPROVED AS TO FORM:

Jesse Oswald, City Attorney

Department: Engineering
Staff Contact: Lee Vrooman
Council Meeting Date: 7/8/2024

AGENDA ITEM SUMMARY SHEET

Description of Item:

Ordinance No. 4763 Authorizing the conveyance of part of the vacated 14 foot alley abutting Lot 6 and Lot 7, Block 13, in Hastings NE

Names of People/Business affected by this action:

City of Hastings

Why Council action is required:

Council approval is required

Type of action requested:

Ordinance

Suggested motion:

Motion to approve Ordinance No. 4763 Authorizing the conveyance of part of the vacated 14 foot alley abutting Lot 6 and Lot 7, Block 13, in Hastings NE

Deadlines associated with action:

Department head comments:

This conveys the previously vacated alley to Gary and Sharon Rose.

Recommend Approval

City Administrator comments:

Recommend approval

ORDINANCE NO. 4763

AN ORDINANCE OF THE CITY OF HASTINGS, NEBRASKA, TO AUTHORIZE THE SALE OF CITY PROPERTY; TO PROVIDE THE TERMS OF SALE AND AUTHORIZE THE MAYOR TO EXECUTE AND DELIVER A QUIT CLAIM DEED TO THE PROPERTY; TO PROVIDE FOR A REMONSTRANCE TO SAID SALE AS PROVIDED BY LAW; TO PROVIDE WHEN THIS ORDINANCE SHALL BE IN FULL FORCE AND EFFECT; AND TO PROVIDE FOR THE PUBLICATION OF THIS ORDINANCE IN PAMPHLET FORM.

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

Section 1. That the following described real property owned by the City of Hastings, Nebraska, to wit:

Part of the vacated 14 foot alley abutting Lot 6 and Lot 7, Block 13 of The Dietz Addition to the City of Hastings, Adams County, Nebraska,

provided, however there is reserved to the city easements for all utilities located thereon such easements being retained by the City of Hastings pursuant to Neb. Rev. Stat. §16-611, is hereby authorized sold to Gary L. Rose and Sharon K. Rose, for the sum of \$150.00 as set forth in the City of Hastings fee schedule for the vacation of an alley together with the actual costs incurred for recording and publication related to the transection subject to existing restrictions and easements of record.

Section 2. That the Mayor is hereby empowered to execute and deliver a Quit Claim Deed to the above described real property to Gary L. Rose and Sharon K. Rose.

Section 3. That such deed delivery shall not occur for a minimum period of thirty (30) days from the passage and publication date of this Ordinance so as to allow for the remonstrance to said sale by citizens of the City, by filing, in writing, a remonstrance to said sale signed by legal electors of the City equal in number to thirty percent (30%) of the electors of the City voting at the last regular municipal election held by the City, with the governing body of the

City. If said remonstrance is filed and certified as legally sufficient by the City Clerk, the above property shall not then, nor within one (1) year thereafter, be sold.

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 as required by law.

PASSED AND APPROVED this 8th day of July, 2024.

ATTEST:

Mayor

City Clerk

(S E A L)

Approved as to form: _____
City Attorney

Department: Development Services
Staff Contact: Chad Bunger
Council Meeting Date: 7/8/2024

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.



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.

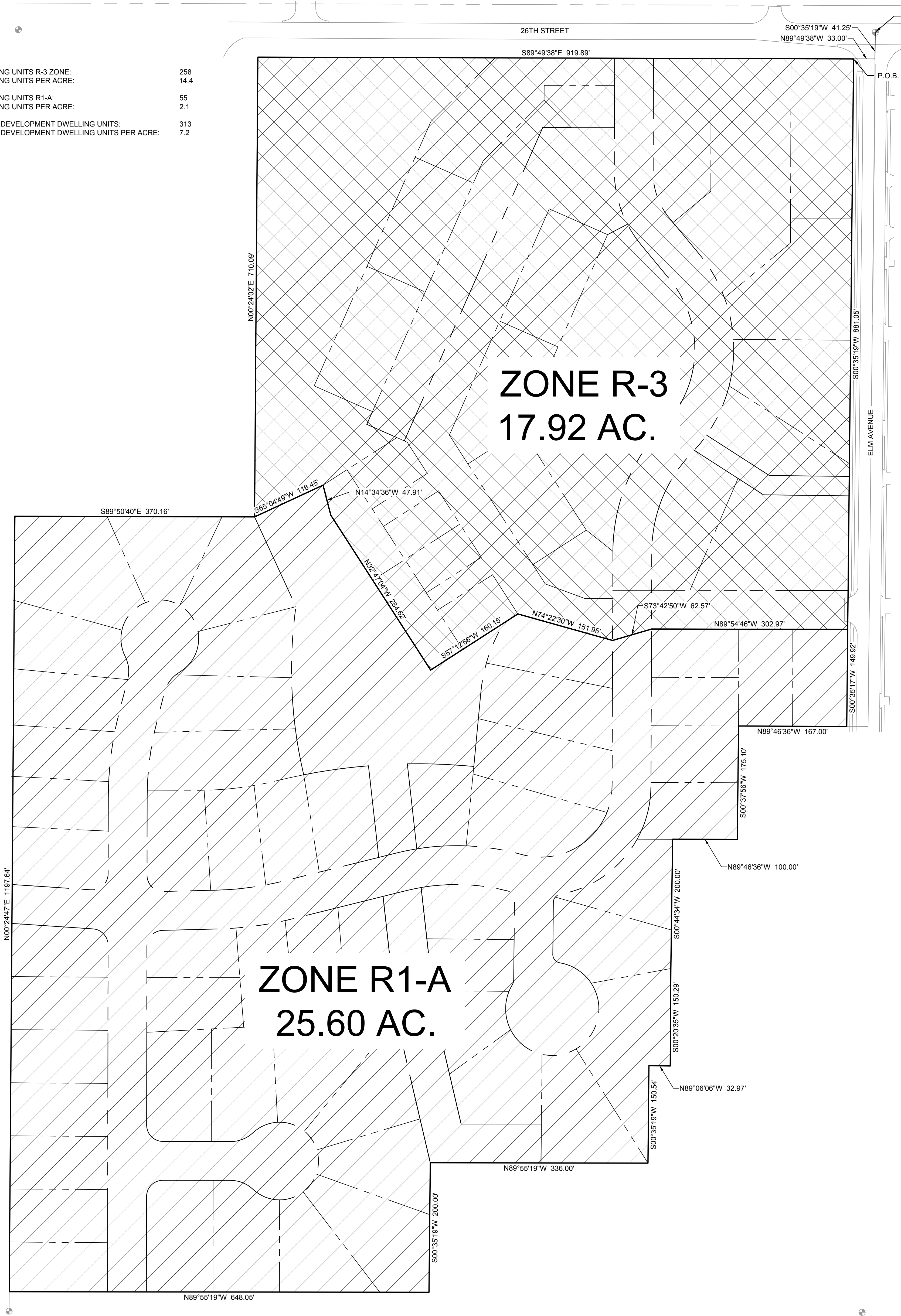
LEGAL DESCRIPTION

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:

John Hohlen
Owner's Signature

Colleen O. Hohlen Revocable Trust

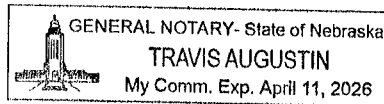
Owner:

John Hohlen
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

[Signature]
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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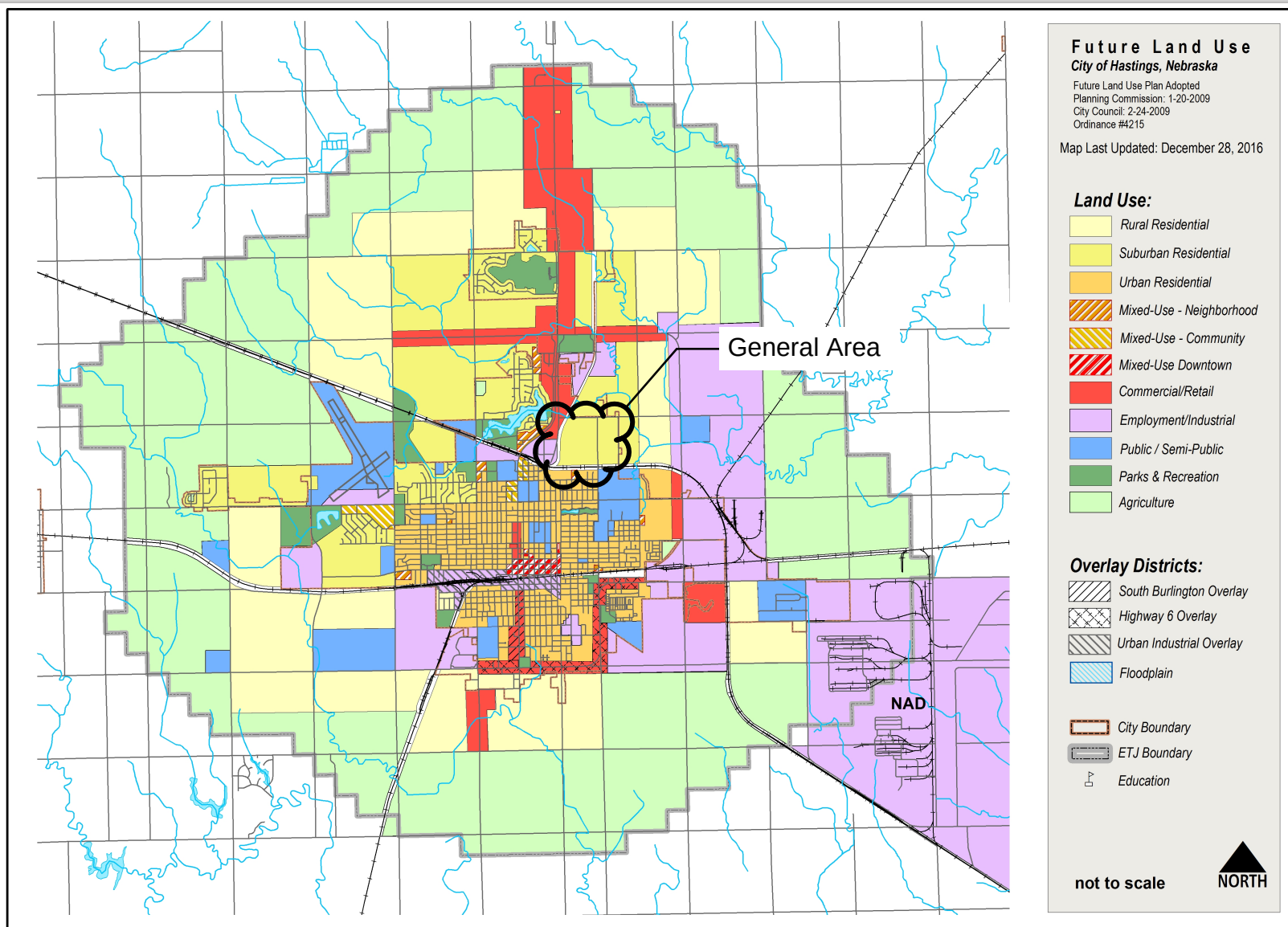


Figure 2.2: Future Land Use Plan

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:

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.

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 8th day of July, 2024.

Corey Stutte, Mayor

(SEAL)

ATTEST:

Kimberly S. Jacobitz, City Clerk

APPROVED TO FORM:

Jesse Oswald, City Attorney

Department: Development Services
Staff Contact: Chad Bunger
Council Meeting Date: 7/8/2024

AGENDA ITEM SUMMARY SHEET

Description of Item:

Final Plat of Elm 26 Subdivision, a part of Northeast 1/4 of the North 1/3 of Fractional Section 6, Township 7 North, Range 9 West, of the 6th P. M. in the City of Hastings, Adams County, Nebraska.

The Final Plat creates seven residential lots for the multiple-family and semi-attached (duplex) development and six outlots for public access, utility easements, drainage infrastructure, and community amenities to serve the development. Additional utility easements to serve the development are also to be dedicated with this Final Plat.

Names of People/Business affected by this action:

The applicant, the City of Hastings and Adams County.

Why Council action is required:

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

Type of action requested:

Motion

Suggested motion:

Motion to recommend approval of the Elm 26 Subdivision Final Plat to the City Council, with one condition of approval.

Deadlines associated with action:

Department head comments:

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

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

The Planning Commission reviewed the proposed Final Plat at their June 18, 2024, meeting. The Commission voted to recommend approval of the Final Plat to the City Council, by a vote of 7-0.

City Administrator comments:

Recommend approval per staff's recommendation and planning and zoning 7-0 vote.



City of Hastings Planning Commission

STAFF REPORT

Final Plat: Elm 26 Subdivision

Case No. 2024-121

Applicant Innate Concepts

Property Location: Generally located to the southwest of the intersection of East 26th Street and North Elm Street.

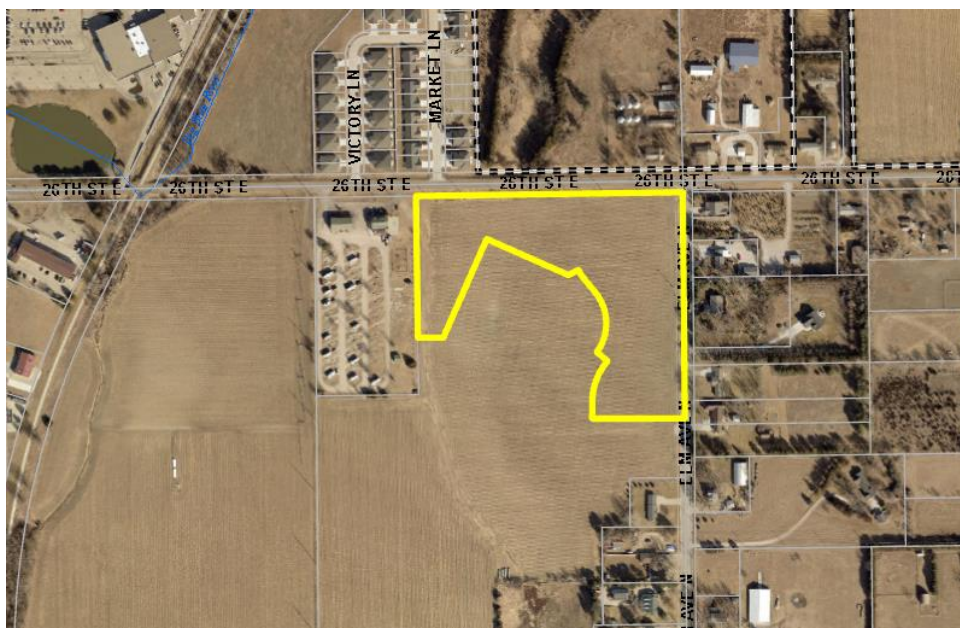
Lot Size: 10.116 acres

Date of Planning Commission Meeting: July 8, 2024

Zoning R-3, Multiple-Family 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



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

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

DESCRIPTION OF FINAL PLAT REQUESTED:

Property Description: The 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.

Conditions from the Approved Preliminary Plat: At their May 21, 2024 meeting, the Planning Commission recommended approval of the Elm 26 Subdivision Preliminary Plat to the City Council based on the staff report, with two conditions of approval. The conditions are:

1. The proposed rezoning of the 17.92-acre tract from R-1A, Single-Family Large Lot Residential District to R-3, Multiple-Family Residential District, must be approved.
2. Sidewalks along both sides of the new internal streets will be required to be installed.

The City Council held a public hearing on the proposed rezoning and considered the Preliminary Plat. The first reading of the rezoning request was approved. Subsequent readings of the rezoning ordinance will be heard on June 24, 2024 and July 8, 2024.

The Preliminary Plat was approved with the two stated conditions of approval.

Final Plat Design:

The Final Plat creates seven lots to be developed for the multiple-family or semi-attached (duplex) and six outlots. Lots 1 – 5 and Lot 7 will be for the multiple-family buildings. Lot 6 is intended for a semi-attached (duplex) building. Outlot A (.735 acres) will be reserved for a community use/amenity, such as a playground or dog park. Outlots B – E are dedicated as public access easements and utility easements. These outlots will provide blanket easements to serve the individual lots for access and needed utilities. These outlots will generally be off-street parking areas. Outlot C will be a named privately owned and maintained travel way (Hudson Way) that

will provide access to the development from East 26th Street. Outlot F (2.40 acres) is dedicated as a drainage easement for a proposed detention basin to be constructed with this phase of the development.

Needed utility easements are to be dedicated with the Final Plat. Utility easements that currently run north-south through the property are to be vacated by City Council action. This action will be completed concurrently with the Final Plat process.

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

CONSIDERATIONS OF THE FINAL PLAT:

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

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

STAFF COMMENTS: Staff recommends the Planning Commission recommend **APPROVAL** of the **FINAL PLAT of Elm 26 Subdivision**, with the following conditions of approval:

1. The proposed rezoning of the 17.92-acre tract from R-1A, Single-Family Large Lot Residential District to R-3, Multiple-Family Residential District, must be approved.
2. Sidewalks along both sides of the new internal streets will be required to be installed.

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

DATE: June 11, 2024

ATTACHMENTS:

1. Final Plat of Elm 26 Subdivision
2. Approved Preliminary Plat (May 13, 2024)

DWG: F:\2024\00501-0100\024-00835\40-Design\Survey\SRV\Sheets\V_FPLAT_02400835.dwg
DATE: Jul 01, 2024 2:10pm
USER: jlmenez
C_PBASE_02400835

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 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 THE POINT OF BEGINNING; THENCE CONTINUING S00°35'19"W, ALONG SAID EAST LINE, A DISTANCE OF 821.00 FEET; THENCE N89°54'46"W A DISTANCE OF 341.38 FEET; THENCE N00°12'05"E A DISTANCE OF 56.45 FEET TO A POINT OF CURVATURE; THENCE AROUND A CURVE IN A CLOCKWISE DIRECTION, HAVING A DELTA ANGLE OF 41°26'56", HAVING A RADIUS OF 225.00 FEET, AND CHORD BEARING N20°01'31"E A CHORD DISTANCE OF 159.24 FEET; THENCE N49°15'38"W A DISTANCE OF 50.00 FEET TO A POINT OF CURVATURE; THENCE AROUND A CURVE IN A CLOCKWISE DIRECTION, HAVING A DELTA ANGLE OF 03°17'42", HAVING A RADIUS OF 275.00 FEET, AND CHORD BEARING N42°23'43"E A CHORD DISTANCE OF 15.81 FEET TO A POINT OF CURVATURE; THENCE AROUND A CURVE IN A COUNTER CLOCKWISE DIRECTION, HAVING A DELTA ANGLE OF 83°43'24", HAVING A RADIUS OF 175.00 FEET, AND CHORD BEARING N02°10'22"E A CHORD DISTANCE OF 233.57 FEET; THENCE N39°41'20"W A DISTANCE OF 68.50 FEET A POINT OF CURVATURE; THENCE AROUND A CURVE IN A CLOCKWISE DIRECTION, HAVING A DELTA ANGLE OF 12° 12'39", HAVING A RADIUS OF 175.00 FEET, AND CHORD BEARING N33°35'00"W A CHORD DISTANCE OF 37.23 FEET; THENCE S62°31' 46"W A DISTANCE OF 39.59 FEET; THENCE N66°10' 34"W A DISTANCE OF 221.66 FEET; THENCE S23°49' 27"W A DISTANCE OF 10.80 FEET; THENCE N66°10' 36"W A DISTANCE OF 98.34 FEET; THENCE S23°49' 24"W A DISTANCE OF 385.95 FEET; THENCE N89°35'58"W A DISTANCE OF 90.53 FEET TO A POINT ON THE EAST LINE OF BLOCK 1, HOHLEN SUBDIVISION; THENCE N00°24'02"E, ALONG THE EAST LINE OF SAID BLOCK 1, A DISTANCE OF 507.14 FEET TO THE NORTHEAST CORNER OF SAID BLOCK 1 AND ALSO BEING ON THE 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 952.89 FEET TO THE POINT OF BEGINNING. SAID TRACT CONTAINS A CALCULATED AREA OF 440647.43 SQUARE FEET OR 10.116 ACRES MORE OR LESS OF WHICH 0.622 ACRES ARE NEW DEDICATED ROAD RIGHT OF WAY.

SURVEYOR'S CERTIFICATE

I HEREBY CERTIFY THAT ON _____, 2024, I, JESSE E. HURT, A NEBRASKA REGISTERED LAND SURVEYOR NO.674, DULY REGISTERED UNDER THE LAND SURVEYOR'S REGULATION ACT, DO HEREBY STATE THAT I HAVE PERFORMED A SURVEY OF THE LAND DEPICTED ON THE ACCOMPANYING PLAT; THAT SAID PLAT IS A TRUE DELINEATION OF SAID SURVEY PERFORMED PERSONALLY OR UNDER MY DIRECT SUPERVISION; THAT SAID SURVEY WAS MADE WITH REFERENCE TO KNOWN AND RECORDED MONUMENTS MARKED AS SHOWN, AND TO THE BEST OF MY KNOWLEDGE AND BELIEF IS TRUE, CORRECT AND IN ACCORDANCE WITH THE LAND SURVEYOR'S REGULATION ACT IN EFFECT AT THE TIME OF THIS SURVEY.

JESSE E. HURT, REGISTERED LAND SURVEYOR NUMBER, LS-674

OWNER'S CERTIFICATION

KNOW ALL MEN BY THESE PRESENTS, THAT RIEF DEVELOPMENT, LLC, A NEBRASKA LIMITED LIABILITY COMPANY, BEING THE OWNERS OF THE LAND DESCRIBED HEREON, HAVE CAUSED SAME TO BE SURVEYED, SUBDIVIDED, PLATTED AND DESIGNATED AS "*ELM 26 FIRST SUBDIVISION*" 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, AS SHOWN ON THE ACCOMPANYING PLAT THEREOF AND DO HEREBY DEDICATE THE ROAD RIGHT OF WAY, AS SHOWN THEREON TO THE PUBLIC FOR THEIR USE FOREVER: AND HEREBY DEDICATE THE EASEMENTS, AS SHOWN THEREON TO THE PUBLIC FOR THEIR USE FOREVER FOR THE LOCATION, CONSTRUCTION AND MAINTENANCE FOR PUBLIC SERVICE UTILITIES, TOGETHER WITH THE RIGHTS OF INGRESS AND EGRESS HERETO, AND HEREBY PROHIBITING THE PLANTING OF TREES, BUSHES AND SHRUBS, OR PLACING OTHER OBSTRUCTIONS UPON, OVER, ALONG OR UNDERNEATH THE SURFACE OF SUCH EASEMENTS;AND THAT THE FOREGOING SUBDIVISION AS MORE PARTICULARLY DESCRIBED IN THE DESCRIPTION HEREON AS APPEARS ON THIS PLAT IS MADE WITH THE FREE CONSENT AND IN ACCORDANCE WITH THE DESIRES OF THE UNDERSIGNED OWNERS AND PROPRIETORS.

SCOTT P. RIEF, MEMBER
RIEF DEVELOPMENT, LLC

ACKNOWLEDGMENT
STATE OF NEBRASKA SS
COUNTY OF ADAMS

BEFORE ME, A NOTARY PUBLIC, IN AND FOR SAID COUNTY AND STATE, PERSONALLY APPEARED SCOTT P. RIEF, MEMBER, RIEF DEVELOPMENT, LLC, A NEBRASKA LIMITED LIABILITY COMPANY, KNOWN BY ME TO BE THE IDENTICAL PERSON WHOSE NAME IS AFFIXED ON THE "OWNERS CERTIFICATE" ON THIS PLAT, AND ACKNOWLEDGED THE EXECUTION THEREOF TO BE OF HIS OWN FREE WILL AND ACCORD AS SAID OWNERS.

WITNESS MY HAND AND NOTARIAL SEAL AT _____, NEBRASKA,

ON THIS _____ DAY OF _____, 2024.

NOTARY PUBLIC

FINAL PLAT
ELM 26 FIRST SUBDIVISION
A PART OF THE NE1/4, N1/2 OF FRACTIONAL SECTION 6, T7N, R9W OF THE 6TH P.M.,
IN THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA

CITY TREASURER CERTIFICATE

I HEREBY CERTIFY THAT THE RECORDS OF THIS OFFICE SHOW NO TAXES OR SPECIAL ASSESSMENTS DELINQUENT ON THE PROPERTIES DESCRIBED IN THE LEGAL DESCRIPTION ON THE ACCOMPANYING PLAT AS OF ON THIS _____ DAY OF _____, 2024.

CITY OF HASTINGS TREASURER

COUNTY TREASURER CERTIFICATE

I HEREBY CERTIFY THAT THE RECORDS OF MY OFFICE SHOW NO TAXES ARE DUE OR DELINQUENT UPON THE PROPERTIES DESCRIBED IN THE LEGAL DESCRIPTION ON THE ACCOMPANYING PLAT AS OF ON THIS _____ DAY OF _____, 2024.

ADAMS COUNTY TREASURER

WAIVER FOR STREET GRADES

APPLICANT(S) HEREBY WAIVE(S) ANY AND ALL CLAIMS FOR DAMAGES OCCASIONED BY THE ESTABLISHMENT OF GRADES OR THE ALTERATION OF THE SURFACE OF ANY PORTION OF THE STREETS AND ALLEYS TO CONFORM TO SAID GRADES AS ESTABLISHED. SIGNED ON THIS _____ DAY OF _____, 2024.

SCOTT P. RIEF, MEMBER
RIEF DEVELOPMENT, LLC

CITY ENGINEER'S APPROVAL

THIS PLAT OF "*ELM 26 FIRST SUBDIVISION*", A SUBDIVISION IN THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA, HAS BEEN RECEIVED AND REVIEWED BY ME AND IS IN COMPLIANCE WITH THE PROVISIONS OF CHAPTER 38 OF THE CITY CODE FOR THE CITY OF HASINGS, ADAMS COUNTY, NEBRASKA, PROVIDING FOR THE APPROVAL OF SBDIVISIONS AND PLATS BY THE CITY ENGINEER UNDER CERTAIN CIRCUMSTANCES.

APPROVED THIS _____ DAY OF _____, 2024.

CITY ENGINEER

CITY PLANNING COMMISSION RECOMMENDATION

THIS PLAT OF "*ELM 26 FIRST SUBDIVISION*", A SUBDIVISION IN THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA, HAS BEEN SUBMITTED TO AND REVIEWED BY THE CITY PLANNING COMMISSION FOR APPROVAL AND IS HEREBY TRANSMITTED TO THE GOVERNING BODY OF THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA, WITH THE RECOMMENDATION THAT SAID PLAT BE APPROVED.

SIGNED ON THIS _____ DAY OF _____, 2024.

CHAIRMAN

DIRECTOR

MAYOR AND CITY COUNCIL ACTION

THIS PLAT OF "*ELM 26 FIRST SUBDIVISION*", A SUBDIVISION IN THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA, IS HEREBY APPROVED.

SIGNED ON THIS _____ DAY OF _____, 2024.

MAYOR

CITY CLERK

REGISTER OF DEEDS CERTIFICATE

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

DATE: _____ TIME: _____ .M

INSTRUMENT NO. _____

REGISTER OF DEEDS

olsson

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

FINAL PLAT ELM 26 FIRST SUBDIVISION	REV. NO.	DATE	REVISIONS DESCRIPTION
INNATE CONCEPTS	REVISIONS		
	2024		
HASTINGS, NEBRASKA			

drawn by: JML
checked by: GJSVY
approved by: JEH
QA/QC by: JJA
project no.: 2024-00835
drawing no.:
date: 2024-06-12

SHEET
2 of 2

ELM 26 APARTMENTS PRELIMINARY PLAT

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

OWNER
INNATE H1, LLC
PO BOX 2006
GRAND ISLAND, NE 68802

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

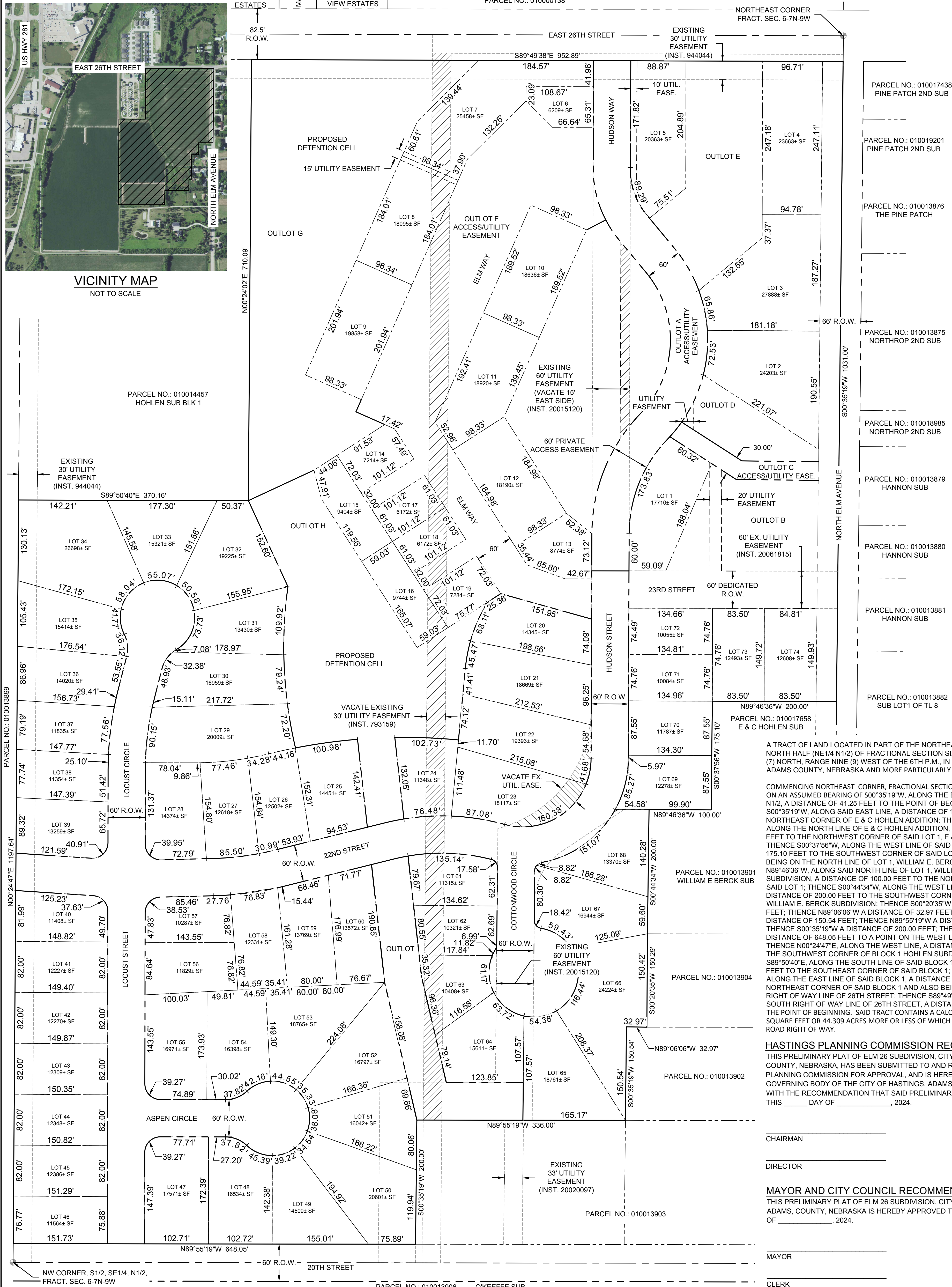
SUBDIVISION AREA
44.309± ACRES

LOT USAGE
55 - RESIDENTIAL
19 - MULTI-FAMILY RESIDENTIAL
5 - OUTLOT

A north arrow pointing upwards with the letter 'N' in the center. Below it is a scale bar labeled 'SCALE IN FEET' with markings at 0', 40', 80', and 160'.



VICINITY MAP
NOT TO SCALE



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 NORTHEAST CORNER, FRACTIONAL SECTION 6, 17N, 89W; THENCE ON AN ASSUMED BEARING OF 500°35'19"W, ALONG THE EAST LINE OF THE NE1/4, N1/2, A DISTANCE OF 41.25 FEET TO THE POINT OF BEGINNING; THENCE 500°35'19"W, ALONG SAID EAST LINE, A DISTANCE OF 1031.00 FEET TO THE NORTHEAST CORNER OF E & C HOHLEN ADDITION; THENCE N89°46'36"W, ALONG THE NORTH LINE OF E & C HOHLEN ADDITION, A DISTANCE OF 200.00 FEET TO THE NORTHWEST CORNER OF SAID LOT 1, E & C HOHLEN ADDITION; THENCE 500°37'56"W, ALONG THE WEST LINE OF SAID LOT 1, A DISTANCE OF 175.10 FEET TO THE SOUTHWEST CORNER OF SAID LOT 1 AND POINT ALSO BEING ON THE NORTH LINE OF LOT 1, WILLIAM E. BERCK SUBDIVISION; THENCE N89°46'36"W, ALONG SAID NORTH LINE OF LOT 1, WILLIAM E. BERCK SUBDIVISION, A DISTANCE OF 100.00 FEET TO THE NORTHWEST CORNER OF SAID LOT 1; THENCE 500°44'34"W, ALONG THE WEST LINE OF SAID LOT 1, A DISTANCE OF 200.00 FEET TO THE SOUTHWEST CORNER OF SAID LOT 1, WILLIAM E. BERCK SUBDIVISION; THENCE 500°20'35"W A DISTANCE OF 150.29 FEET; THENCE N89°06'06"W A DISTANCE OF 32.97 FEET; THENCE 500°35'19"W A DISTANCE OF 150.54 FEET; THENCE N89°55'19"W A DISTANCE OF 336.00 FEET; THENCE 500°35'19"W A DISTANCE OF 200.00 FEET; THENCE N89°55'19"W A DISTANCE OF 648.05 FEET TO A POINT ON THE WEST LINE OF SAID NE1/4; THENCE N00°244'7"E, ALONG THE WEST LINE, A DISTANCE OF 1197.64 FEET TO THE SOUTHWEST CORNER OF BLOCK 1 HOHLEN SUBDIVISION; THENCE S89°50'40"E, ALONG THE SOUTH LINE OF SAID BLOCK 1, A DISTANCE OF 370.16 FEET TO THE SOUTHEAST CORNER OF SAID BLOCK 1; THENCE N00°24'02"E, ALONG THE EAST LINE OF SAID BLOCK 1, A DISTANCE OF 710.09 FEET TO THE NORTHEAST CORNER OF SAID BLOCK 1 AND ALSO BEING ON THE 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 952.89 FEET TO THE POINT OF BEGINNING. SAID TRACT CONTAINS A CALCULATED AREA OF 1930112 SQUARE FEET OR 44.309 ACRES MORE OR LESS OF WHICH 0.781 ACRES ARE COUNTY ROAD RIGHT OF WAY.

HASTINGS PLANNING COMMISSION RECOMMENDATION

THIS PRELIMINARY PLAT OF ELM 26 SUBDIVISION, CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA, HAS BEEN SUBMITTED TO AND REVIEWED BY THE CITY PLANNING COMMISSION FOR APPROVAL, AND IS HEREBY TRANSMITTED TO THE GOVERNING BODY OF THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA WITH THE RECOMMENDATION THAT SAID PRELIMINARY PLAT BE APPROVED THIS _____ DAY OF _____, 2024.

MAYOR AND CITY COUNCIL RECOMMENDATION

THIS PRELIMINARY PLAT OF ELM 26 SUBDIVISION, CITY OF HASTINGS,
ADAMS, COUNTY, NEBRASKA IS HEREBY APPROVED THIS _____ DAY
OF _____, 2024.

MAYOR

Engineering
COA #CA-06

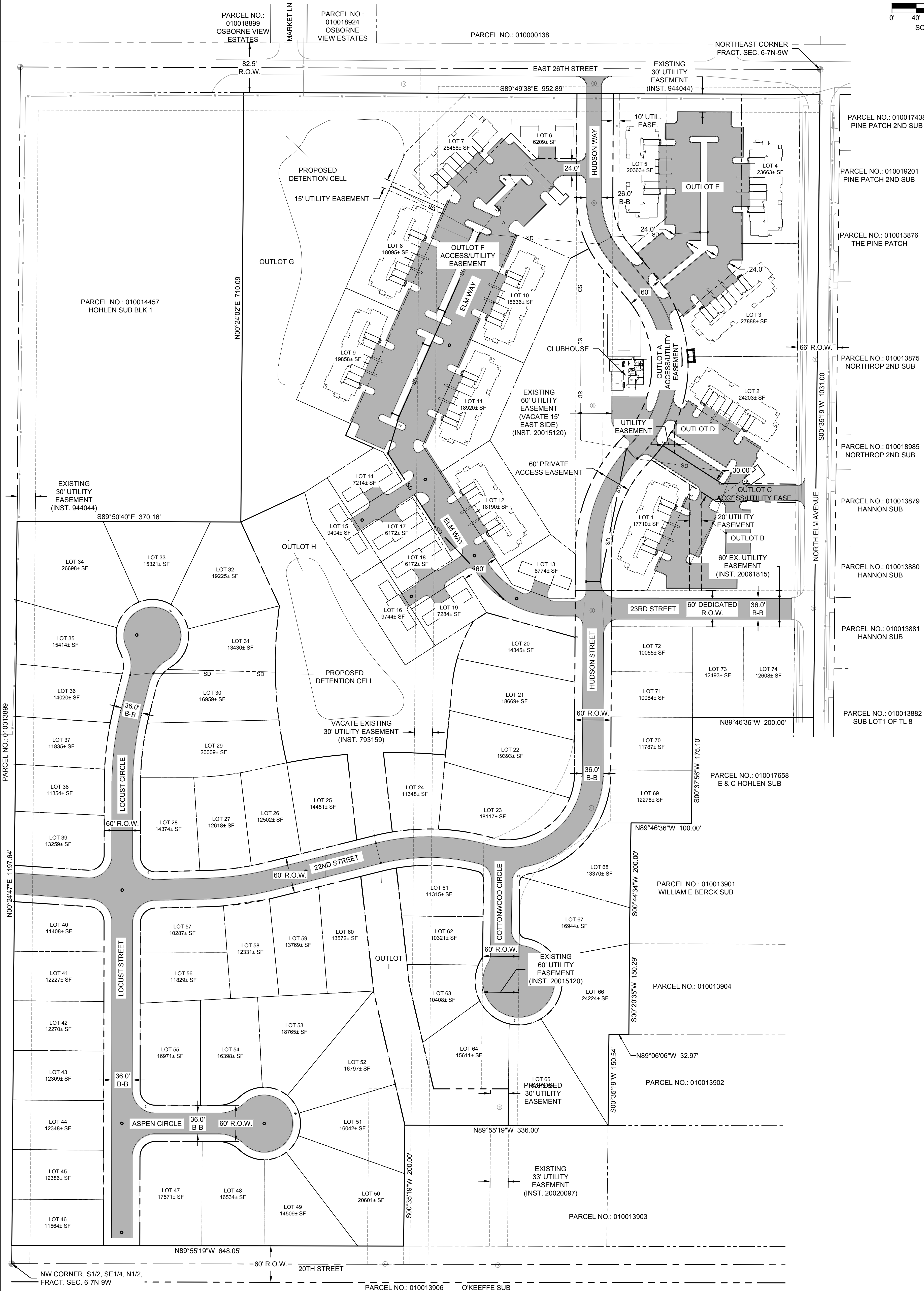
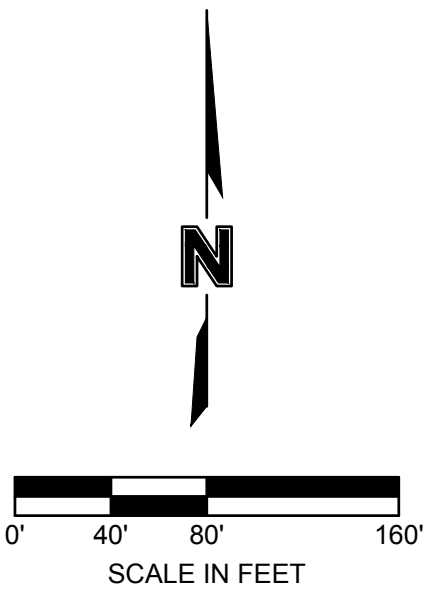
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SHEET 1 of 4	drawn by: _____ checked by: _____ designed by: _____ QA/QC by: _____ project no.: _____ date: _____ MCG MMR AST MMR 024-00845 04/28/2024		LOT LAYOUT		REV. NO.	DATE	REVISIONS DESCRIPTION
			ELM 26 PRELIMINARY PLAT				
HASTINGS, NEBRASKA		2024	REVISIONS				

ELM 26 APARTMENTS

PRELIMINARY PLAT

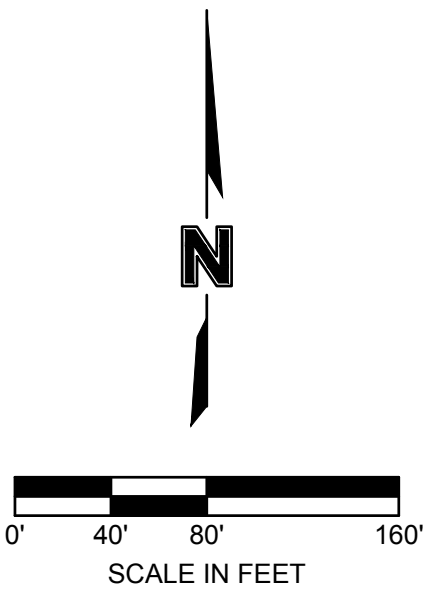
NOTE:
SIDEWALKS WILL BE CONSTRUCTED
ALONG ALL PUBIC STREETS. SIDEWALKS
WILL BE CONSTRUCTED WITHIN THE
MULTI-FAMILY DEVELOPMENT, MAKING
CONNECTIONS TO PUBLIC SIDEWALKS.



SHEET 2 of 4	drawn by: JCG checked by: MMR designed by: ASI QA/QC by: MMR project no.: 024-00835 date: 04.29.2024	PAVING LAYOUT		REV. NO.	DATE	REVISIONS DESCRIPTION	201 East 2nd Street Grand Island, NE 68801 olsson.com TEL 308.394.8750 FAX 308.394.8752 Olsson - Engineering Nebraska COA #CA-0838		
		ELM 26 PRELIMINARY PLAT							
		HASTINGS, NEBRASKA	2024						REVISIONS

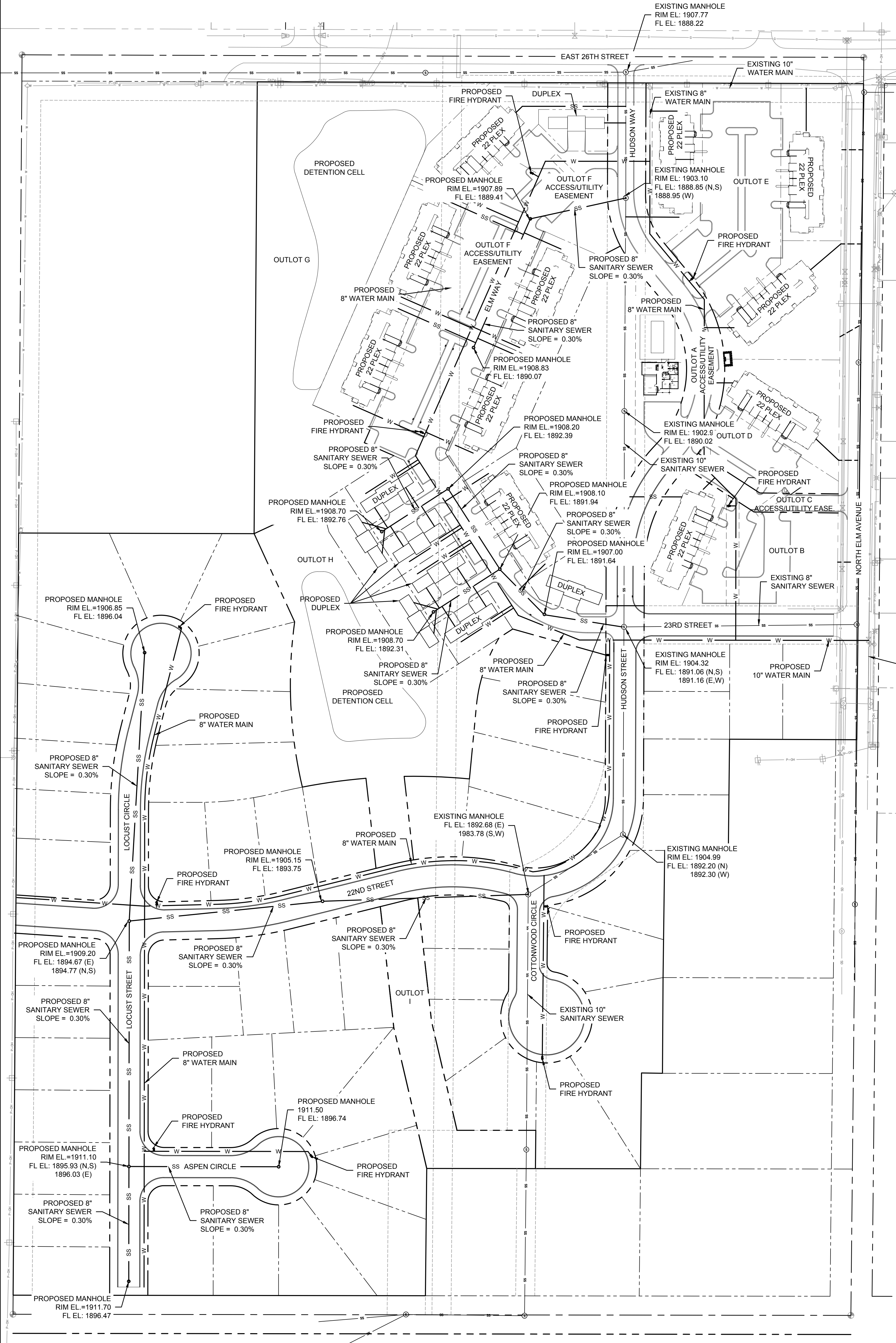
ELM 26 APARTMENTS

PRELIMINARY PLAT



LEGEND

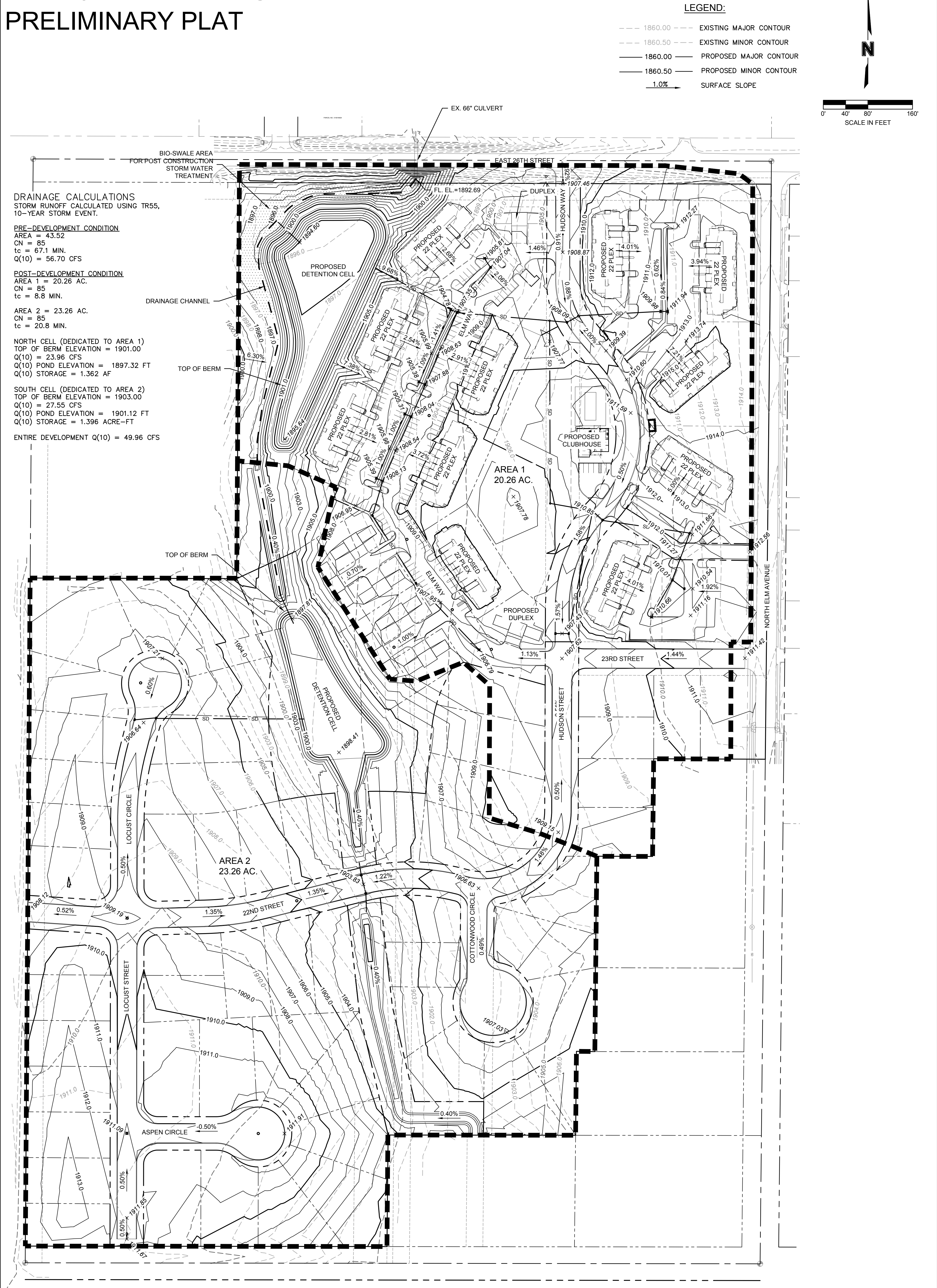
- POWER POLE
- GUY POLE
- ELECTRIC BOX
- ELECTRIC METER
- ELECTRIC CABINET
- GUY WIRE
- WATER VALVE
- FIRE HYDRANT
- SIGN
- MONITORING WELL
- CURB STOP
- WOOD POST
- GAS VALVE
- SANITARY MANHOLE
- SANITARY SEWER CLEANOUT
- DECIDUOUS TREE
- SURVEY CONTROL POINT
- PROPERTY CORNER
- SECTION CORNER
- STORM SEWER LINE
- GAS LINE
- OVERHEAD ELECTRIC
- UNDERGROUND ELECTRIC
- UNDERGROUND CABLE TV
- SANITARY SEWER LINE
- WATER LINE
- CHAIN LINK FENCE
- BUILDING LINE
- CONCRETE



SHEET 3 of 4	drawn by: JMG checked by: MMR designed by: ASI QA/QC by: MMR project no.: 024-00835 date: 04.29.2024	UTILITY LAYOUT		REV. NO.	DATE	REVISIONS DESCRIPTION	
		ELM 26 PRELIMINARY PLAT					
						HASTINGS, NEBRASKA	
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PRELIMINARY PLAT



SHEET 4 of 4	drawn by: JCS checked by: JMS designed by: ASI QA/QC by: JMS project no.: 024-00835 date: 04.29.2024	GRADING & DRAINAGE PLAN		REV. NO.	DATE	REVISIONS DESCRIPTION
		ELM 26 PRELIMINARY PLAT				
		HASTINGS, NEBRASKA		2024	REVISIONS	
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