

**HASTINGS CITY COUNCIL
AGENDA**

**Hastings Municipal Airport
3300 West 12th Street
January 27, 2025
5:30 PM**

ROLL CALL:

PLEDGE OF ALLEGIANCE:

MOTION TO ADOPT CURRENT AGENDA for January 27, 2025 Regular Meeting.

PUBLIC NOTICE - Official Notice of the Regular Meeting was published in the Hastings Tribune on Friday, January 24, 2025. Pursuant to Nebraska Revised Statute Section 84-1412, the public is advised that a copy of today's agenda and all reproducible written material which will be discussed at today's meeting is available for public review and a current copy of the Nebraska Open Meetings Act is posted and accessible to members of the public.

COUNCIL COMMUNICATION:

Reports of Liaisons.

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

MAYOR'S COMMUNICATIONS:

CONSENT AGENDA:

1. All Consent Items.
 - (a) Approval of the minutes of the Council Meeting of January 13, 2025
 - (b) Approval of claims and payroll
 - (c) Approval of Work Order EL-277, installation of nine post top street lights on Lakeview Avenue from Martin Avenue to 33rd Street
 - (d) Approval of Work Order EL-302, installation of three phase underground electric lines, padmount switches and padmount transformers for the new Innate Apartments at 26th Street and Elm Avenue
 - (e) Approval of Procurement Policy for Community Development Block Grants

REGULAR AGENDA:

2. Unfinished Business of Preceding Meeting.
3. Public Hearings.
4. General Business.
 - (a) Approval of the agreement with Spring Fresh Cleaning Services, LLC for a five year contract for cleaning services at North Denver Station and 3605 Yost Avenue

- (b) Approval of the agreement with Van Kirk Bros. Contracting for the Sanitary Sewer Connection District 2024-2
- 5. Ordinances and Resolutions.
 - (a) Ordinance No. 4786 amending the Zoning District Map to change zoning from A, Agricultural District to I-1, Light Industrial District for property commonly addressed as 410 North Adams Central Avenue (*Second and possible Final Reading*)
 - (b) Resolution No. 2025-03 authorizing the Mayor to sign the application for the United States Department of Transportation's (DOT) Rebuilding American Infrastructure with Sustainability and Equity (RAISE) grant to study needed transportation improvements in South Hastings
- 6. Final Passage of Ordinances.
- 7. Appointments.
 - (a) Appointments to Boards and Commissions
- 8. Miscellaneous and Other Business.
- 9. Possible Closed Session (if necessary or requested).

ADJOURN:

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

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

CITY OF HASTINGS, NEBRASKA
MINUTES OF CITY COUNCIL REGULAR MEETING
Monday, January 13, 2025

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 January 13, 2025.

PUBLIC NOTICE - Official Notice of the Regular Meeting was published in the Hastings Tribune on Friday, January 10, 2025. 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.

The meeting was called to order at 5:30 p.m. in Regular Session by Mayor Beckby with the following members present: Steve Huntley, Michael Anderson, Brad Consbruck, Larry Consbruck, Maggie Esch, Marc Rowan, Brian Hoffman, Matt Fong. Absent: None. The following City Officials were present: City Administrator, Mark Funkey; City Attorney, Jesse Oswald; Utility Manager, Derek Zeisler; City Clerk, Tyler Ficken; Police Chief, Adam Story; Interim Fire Chief, Troy Vorderstrasse; Parks & Recreation Director, Jeff Hassenstab; Information Technology Director, Erik Nielsen; Director of Engineering, Lee Vrooman; Director of Development Services, Chad Bunger; Director of Human Resources, Lori Hartman; Museum Director, Teresa Kreutzer-Hodson; Public Information Manager, Tony Herrman; Safety Director, Trent Clark; Information Technology, Kirk Layton.

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

Moved by Steve Huntley seconded by Brad Consbruck to adopt current agenda for January 13, 2025, Regular Meeting. Roll Call: Ayes: Steve Huntley, Michael Anderson, Brad Consbruck, Larry Consbruck, Maggie Esch, Marc Rowan, Brian Hoffman, Matt Fong. Nays: None. The motion carried.

COUNCIL COMMUNICATION:

Reports of Liaisons.

CITIZEN COMMUNICATIONS:

None.

MAYOR'S COMMUNICATIONS:

Mayor Beckby recognized service anniversaries for Marie J Law, Museum, 5; David L Miller, WEC, 10; Mary F Schaf, IT, 5; Edward A Fleharty, Gas, 45; Bruce M Florian, Electric, 20; Dean S Nelson, Gas, 45.

CONSENT AGENDA:

1. All Consent Items.

Moved by Matt Fong seconded by Steve Huntley to approve all consent items, as presented. Roll Call: Ayes: Steve Huntley, Michael Anderson, Brad Consbruck, Larry Consbruck, Maggie Esch, Marc Rowan, Brian Hoffman, Matt Fong. Nays: None. The motion carried.

(a) Approval of the minutes of the Council Meeting of December 16, 2024

(b) Approval of claims and payroll except the claim of Vaughan's Printing

(c) Approval of Work Order EL-301, installation of single-phase underground electric line and padmount transformer for new garage units at 3406 Utecht Avenue

(d) Approval of Work Order EL-303, installation of single-phase underground electric line and padmount transformer for Hastings Condos at 1212 West A Street

REGULAR AGENDA:

2. Unfinished Business of Preceding Meeting.

None.

3. Public Hearings.

(a) Public hearing on the request of Todd Burr to change zoning from A, Agricultural District to I-1, Light Industrial District for property commonly addressed as 410 North Adams Central Avenue.

Mayor Beckby opened the public hearing. Development Services Director Chad Bunker reported that Development Services staff has reviewed the application to rezone the property to I-1, Light Industrial District, and the Planning Commission held a public hearing on January 17, 2024 for this request. Following the public hearing, the Planning Commission recommended approval of the request to the City Council, by a vote of 7-0. No public spoke. Mayor Beckby closed the public hearing.

ORDINANCE NO. 4786 AMENDING THE ZONING DISTRICT MAP TO CHANGE ZONING FROM A, AGRICULTURAL DISTRICT TO I-1, LIGHT INDUSTRIAL DISTRICT FOR PROPERTY COMMONLY ADDRESSED AS 410 NORTH ADAMS CENTRAL AVENUE

Said Ordinance was read by title and thereafter Councilmember Brian Hoffman moved seconded by Larry Consbruck to approve Ordinance No. 4786 and the amendment to the Official Zoning District Map to rezone property commonly addressed as 410 North Adams Central Avenue, Adams County, Nebraska, from A, Agricultural District to I-1, Light Industrial District. Roll Call: Ayes: Steve Huntley, Michael Anderson, Brad Consbruck, Larry Consbruck, Maggie Esch, Marc Rowan, Brian Hoffman, Matt Fong. Nays: None. The motion carried.

(b) Approval of the preliminary/final plat for Kevin Burr Subdivision.

Moved by Matt Fong seconded by Maggie Esch to approve the Preliminary/Final Plat for Kevin Burr Subdivision, in the Southwest Quarter of Section 9, Township 7 North, Range 10 West of the 6th P.M., within the extraterritorial jurisdiction of the City of Hastings, Adams County, Nebraska. Development Services Director Chad Bunker reported that the Planning Commission recommended approval of the subdivision at their December 17th meeting, by a vote of 7-0. Roll Call: Ayes: Steve Huntley, Michael Anderson, Brad Consbruck, Larry Consbruck, Maggie Esch, Marc Rowan, Brian Hoffman, Matt Fong. Nays: None. The motion carried.

4. General Business.

(a) Approval of the claim of Vaughan's Printing in the amount of \$350.00.

Moved by Matt Fong seconded by Steve Huntley to approve the claim of Vaughan's Printing in the amount of \$350.00. Roll Call: Ayes: Steve Huntley, Michael Anderson, Brad Consbruck, Larry Consbruck, Marc Rowan, Brian Hoffman, Matt Fong. Nays: None. Abstain: Esch. The motion carried.

(b) Approval of moving the City Council Worksession from Monday, January 20, 2025, to Tuesday, January 21, 2025 at 5:30 P.M. at the Hastings Municipal Airport due to Martin Luther King Jr. holiday.

Moved by Larry Consbruck seconded by Michael Anderson to approve moving the City Council Worksession from Monday, January 20, 2025, to Tuesday, January 21, 2025 at 5:30 P.M. Roll Call: Ayes: Steve Huntley, Michael Anderson, Brad Consbruck, Larry Consbruck, Maggie Esch, Marc Rowan, Brian Hoffman, Matt Fong. Nays: None. The motion carried.

(c) Discussion and possible approval of City Administrator contract.

Moved by Steve Huntley seconded by Brian Hoffman to approve the Employment Agreement between the City and Mark Funkey regarding the City Administrator position. The City Council discussed the details of the City Administrator contract with City Attorney Jesse Oswald. Roll Call: Ayes: Steve Huntley, Michael Anderson, Brad Consbruck, Larry Consbruck, Maggie Esch, Marc Rowan, Brian Hoffman, Matt Fong. Nays: None. The motion carried.

(d) Approval of preliminary/final plat for Gartner Farms Third Subdivision.

Moved by Matt Fong seconded by Maggie Esch to approve the Preliminary/Final Plat for Gartner Farms Third Subdivision, in the Southwest Quarter of the Southeast Quarter of Section 20, Township 8 North, Range 9 West of the 6th P.M., within the extraterritorial jurisdiction of the City of Hastings, Adams County, Nebraska. Roll Call: Ayes: Steve Huntley, Michael Anderson, Brad Consbruck, Larry Consbruck, Maggie Esch, Marc Rowan, Brian Hoffman, Matt Fong. Nays: None. The motion carried.

(e) Approval of the professional services/consultant agreement with South Central Economic Development District, Inc. (SCEDD) for grant administration duties for the awarded 2024 Community Development Block Grant for the Revive, Inc. facilities project, CDBG #24-PWF-001.

Moved by Steve Huntley seconded by Brian Hoffman to approve the Professional Service/Consulting Agreement with the South Central Economic Development District, Inc. (SCEDD) to administer the Community Development Block Grant (CDBG) project for Revive, Inc. facilities project #24-PWF-001. Development Services Director Chad Bunger reported that SCEDD has been a strong partner in both securing CDBG grants and administering them for the City. This grant provides 100% of the funds needed to administer the various tasks required by the grant. The grant funds are on a reimbursement basis. Roll Call: Ayes: Steve Huntley, Michael Anderson, Brad Consbruck, Larry Consbruck, Maggie Esch, Marc Rowan, Brian Hoffman, Matt Fong. Nays: None. The motion carried.

(f) Approval of the professional services/consultant agreement with South Central Economic Development District, Inc (SCEDD) for grant administration duties for the 2024 Community Development Block Grant for Downtown Revitalization, CDBG #24-DTR-004.

Moved by Steve Huntley seconded by Brian Hoffman to approve the Professional Service/Consulting Agreement with the South Central Economic Development District, Inc. (SCEDD) to administer the 2024 Community Development Block Grant (CDBG) project for Downtown Revitalization #24-DTR-004. Roll Call: Ayes: Steve Huntley, Michael Anderson, Brad Consbruck, Larry Consbruck, Maggie Esch, Marc Rowan, Brian Hoffman, Matt Fong. Nays: None. The motion carried.

(g) Approval of the professional services/consultant agreement with South Central Economic Development District, Inc. (SCEDD) for grant administration duties for the awarded 2024 Community Development Block Grant for the K & K Plaza infrastructure project, CDBG #24-PWI-008.

Moved by Steve Huntley seconded by Brian Hoffman to approve the Professional Service/Consulting Agreement with the South Central Economic Development District, Inc. (SCEDD) to administer the 2024 Community Development Block Grant (CDBG) project for K & K Plaza infrastructure project #24-PWI-008. Roll Call: Ayes: Steve Huntley, Michael Anderson, Brad Consbruck, Larry Consbruck, Maggie Esch, Marc Rowan, Brian Hoffman, Matt Fong. Nays: None. The motion carried.

5. Ordinances and Resolutions.

(a) Resolution No. 2025-01 accepting the work and the Certificate of the City Engineer in Street Improvement District No. 2023-1 M Street.

Moved by Matt Fong seconded by Larry Consbruck to approve Resolution No. 2025-01 accepting the work and the Certificate of the City Engineer in Street Improvement District No. 2023-1 M Street. City Engineer Lee Vrooman provided that this action formally accepts the work and finalizes the cost of the Street Improvement District. The total cost of Street Improvement District 2022-3, M Street is \$342,748.60. Of this total cost, \$157,457.88 is General Obligation that will be paid by the City of Hastings, \$171,581.81 will be assessed to the adjacent property owners included in the district, and \$13,708.91 will be assessed as a special obligation (driveways and seeding) to the specific property it is benefiting. General Obligation for this project is the portions of the street that is in the intersections, portions of street adjacent to City or State ROW, the additional 3 inches of street thickness greater than 6 inches of street thickness that City Code allows for assessing to adjacent properties and the additional 1 foot of street width greater than 36 foot of width that City Code allows for assessing to adjacent property owners. The 37-foot wide and 9-inch thickness of pavement meet our design requirements per City Code for a commercial/industrial area. Roll Call: Ayes: Steve Huntley, Michael Anderson, Brad Consbruck, Larry Consbruck, Maggie Esch, Marc Rowan, Brian Hoffman, Matt Fong. Nays: None. The motion carried.

(b) Resolution No. 2025-02 accepting the schedule of assessments as prepared by the City Engineer for special assessments proposed to be levied in Street Improvement District 2023-1 M Street and setting a hearing date relative to the levy of said special assessments.

Moved by Brian Hoffman seconded by Matt Fong to approve Resolution No. 2025-02 accepting the schedule of assessments as prepared by the City Engineer for special assessments proposed to be levied in Street Improvement District 2023-1 M Street and setting a hearing date relative to the levy of said special assessments. Roll Call: Ayes: Steve Huntley, Michael Anderson, Brad Consbruck, Larry Consbruck, Maggie Esch, Marc Rowan, Brian Hoffman, Matt Fong. Nays: None. The motion carried.

(c) Ordinance No. 4787 establishing a Council Retreat and State of the City Address.

AN ORDINANCE OF THE CITY OF HASTINGS, NEBRASKA, REQUIRING A YEARLY STATE OF THE CITY ADDRESS BY THE MAYOR; PROVIDING FOR THE CONTENT AND TIMING OF THE ADDRESS; PROVIDING FOR AN ADDITIONAL WORK SESSION; PROVIDING FOR THE PUBLICATION OF THIS ORDINANCE; AND RELATED MATTERS

Said Ordinance was read by title and thereafter Steve Huntley moved seconded by Larry Consbruck to approve Motion to approve Ordinance No. 4787 establishing a Council Retreat and State of the City Address. Roll Call: Ayes: Steve Huntley, Michael Anderson, Brad Consbruck, Larry Consbruck, Maggie Esch, Marc Rowan, Brian Hoffman, Matt Fong. Nays: None. The motion carried.

Councilmember Steve Huntley moved that the statutory rule requiring reading on three different days be suspended; Councilmember Matt Fong seconded the motion to suspend the rules and upon roll call vote the following Council Members voted Ayes: Steve Huntley, Michael Anderson, Brad Consbruck, Larry Consbruck, Maggie Esch, Marc Rowan, Brian Hoffman, Matt Fong. Nays: None. The motion carried. The motion to suspend the rules was adopted by three fourths vote of the Council and the statutory rule was declared suspended for consideration of said ordinance. The ordinance is declared to be lawfully adopted upon publication as required by law.

6. Final Passage of Ordinances.
None.

7. Appointments.

(a) Appointment of Lee Vrooman as Street Superintendent

Moved by Brad Consbruck seconded by Maggie Esch to appoint Lee Vrooman as the City of Hastings' Street Superintendent. City Engineer Lee Vrooman provided that the appointment will be attached to the paperwork that is filled out in December 2025 showing that the City had an appointed Street Superintendent and thus is eligible to receive the \$7,500 incentive payment. Roll Call: Ayes: Steve Huntley, Michael Anderson, Brad Consbruck, Larry Consbruck, Maggie Esch, Marc Rowan, Brian Hoffman, Matt Fong. Nays: None. The motion carried.

(b) Mayor's Appointment of City Council Liaisons

Moved by Brad Consbruck seconded by Larry Consbruck to appoint City Council Liaisons, as presented by the mayor. Appointment of Maggie Esch as Councilmember Liaison to the Joint City-County Board; Appointment of Steve Huntley as Councilmember Liaison to the Utility Advisory Board; Appointment of Larry Consbruck as Councilmember Liaison to the Utility Advisory Board; Appointment of Mike Anderson as Councilmember Liaison to the City Tree Board; Appointment of Mike Anderson as Councilmember Liaison to the Museum Board; Appointment of Marc Rowan as Councilmember Liaison to the Joint City-County Board; Appointment of Maggie Esch as Councilmember Liaison to the Little Blue NRD; Appointment of Steve Huntley as Councilmember Liaison to the Hastings Area Chamber of Commerce; Appointment of Brad Consbruck as Councilmember Liaison to the Electrical Exam Board; Appointment of Marc Rowan as Councilmember Liaison to the Airport Advisory Board; Appointment of Brian Hoffman as Councilmember Liaison to the Joint City-County Board; Appointment of Matt Fong as Councilmember Liaison to the Library Board; Appointment of Larry Consbruck as Councilmember Liaison to Hastings Economic Development Board; Appointment of Brad Consbruck as Councilmember Liaison to the Mechanical Examining Board; Appointment of Brian Hoffman as Councilmember Liaison to the Hastings Public Access Channel Board. Roll Call: Ayes: Steve Huntley, Michael Anderson, Brad Consbruck, Larry Consbruck, Maggie Esch, Marc Rowan, Brian Hoffman, Matt Fong. Nays: None. The motion carried.

8. Miscellaneous and Other Business.

None.

9. Possible Closed Session

None.

Moved by Steve Huntley seconded by Matt Fong there being no further business before the Council to adjourn at 6:23 p.m. Roll Call: Ayes: Steve Huntley, Michael Anderson, Brad Consbruck, Larry Consbruck, Maggie Esch, Brian Hoffman, Matt Fong. Nays: Marc Rowan. The motion carried.

APPROVED:

George J.J. Beckby, Mayor

ATTEST:

Tyler Ficken, City Clerk

(S E A L)

CITY OF HASTINGS



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 250127 01/27/2025

DUE DATE: 01/27/2025

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
338 21ST CENTURY CINEMAS	0001		INV	01/26/2025	24-34				
ACCOUNT DETAIL					LINE AMOUNT				
1 270 72410		MUSEUM	FILM PRINT		70.00				
					CHECK TOTAL	70.00			
						70.00			
1446 JOEL ALFONSO DIAZ	0001		INV	02/04/2025	9721				
ACCOUNT DETAIL					LINE AMOUNT				
1 280 72805		STREET	HIRE EQ		962.50				
					CHECK TOTAL	962.50			
						962.50			
40 ADAMS COUNTY CLERK	0001		INV	02/06/2025	Q4 2024				
ACCOUNT DETAIL					LINE AMOUNT				
1 10009000 72930		OTHER-GOV	AD CO EMER		5,677.85				
						5,677.85			
40 ADAMS COUNTY CLERK	0001		INV	02/08/2025	010925				
ACCOUNT DETAIL					LINE AMOUNT				
1 320 47305		SP ASSESS	ASSES PRIN		12,861.40				
					CHECK TOTAL	12,861.40			
						18,539.25			
1401 ADAMS COUNTY HISTORIC	0001		INV	01/30/2025	ACHS 1.2025				
ACCOUNT DETAIL					LINE AMOUNT				
1 270 44311		MUSEUM	CONSIGNMNT		74.85				
					CHECK TOTAL	74.85			
						74.85			
715 ADAMS COUNTY REGISTER	0001		INV	01/30/2025	12312024				
ACCOUNT DETAIL					LINE AMOUNT				
1 10001015 72305		CLERK	ADVERTISE		194.00				
					CHECK TOTAL	194.00			
						194.00			
437 ALLO COMMUNICATIONS	0001		INV	01/23/2025	1617689 122424				
ACCOUNT DETAIL					LINE AMOUNT				
1 10004000 72620		LIBRARY	TELEPHONE		213.80				
						213.80			

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	
						CHECK TOTAL	213.80			
402	AMAZON CAPITAL SERVIC	0001		CRM	01/22/2025	1GNP-9GDM-61CY				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10004000 73012		LIBRARY	LIB COLL			-29.00			
							-29.00			
402	AMAZON CAPITAL SERVIC	0001		CRM	01/27/2025	1749-M63C-4DCV				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10004000 73012		LIBRARY	LIB COLL			-8.47			
							-8.47			
402	AMAZON CAPITAL SERVIC	0001		INV	01/27/2025	1CKV-X63R-43XY				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10004000 73012		LIBRARY	LIB COLL			25.45			
							25.45			
402	AMAZON CAPITAL SERVIC	0001		INV	01/22/2025	1F7K-RQMC-4YJ4				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 230 72054		LIB GRANT	LIB PROG			80.97			
							80.97			
402	AMAZON CAPITAL SERVIC	0001		INV	01/27/2025	1FCT-WM1R-6VFK				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10004000 73012		LIBRARY	LIB COLL			11.46			
							11.46			
402	AMAZON CAPITAL SERVIC	0001		INV	01/29/2025	1GNX-4HGC-3FXL				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 230 72054		LIB GRANT	LIB PROG			42.96			
							42.96			
402	AMAZON CAPITAL SERVIC	0001		INV	01/22/2025	1HJ1-HFQ9-3QH9				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10004000 73012		LIBRARY	LIB COLL			46.02			
							46.02			
402	AMAZON CAPITAL SERVIC	0001		INV	01/22/2025	1JJQ-PWCQ-4YXJ				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10004000 73012		LIBRARY	LIB COLL			107.46			
							107.46			
402	AMAZON CAPITAL SERVIC	0001		INV	01/29/2025	1NTD-1KKQ-19LW				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 230 72054		LIB GRANT	LIB PROG			44.26			
							44.26			

CITY OF HASTINGS

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CASH ACCOUNT: 999 11010				CASH IN BANK - CITY							
VENDOR				REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
402	AMAZON CAPITAL SERVIC			0001		INV	01/22/2025	1PF6-YDC7-6CHD			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 230 72054				LIB GRANT	LIB PROG			36.69		
									36.69		
402	AMAZON CAPITAL SERVIC			0001		INV	01/26/2025	1PF6-YDC7-V3MP			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 230 72054				LIB GRANT	LIB PROG			24.97		
									24.97		
402	AMAZON CAPITAL SERVIC			0001		INV	01/29/2025	1RG6-6F9M-1LHH			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 10004000 73012				LIBRARY	LIB COLL			29.58		
									29.58		
402	AMAZON CAPITAL SERVIC			0001		INV	01/27/2025	1WXP-7QCH-7JRD			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 10004000 73012				LIBRARY	LIB COLL			34.37		
									34.37		
402	AMAZON CAPITAL SERVIC			0001		INV	01/22/2025	13MC-NTH1-4XHP			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 10004000 73012				LIBRARY	LIB COLL			11.71		
									11.71		
402	AMAZON CAPITAL SERVIC			0001		INV	01/29/2025	16LF-P963-36KD			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 230 72054				LIB GRANT	LIB PROG			8.99		
									8.99		
402	AMAZON CAPITAL SERVIC			0001		INV	01/27/2025	119L-LCDF-4T7J			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 10004000 73012				LIBRARY	LIB COLL			9.99		
									9.99		
402	AMAZON CAPITAL SERVIC			0001		INV	01/29/2025	147D-GVWJ-1Y77			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 10004000 73012				LIBRARY	LIB COLL			10.99		
									10.99		
402	AMAZON CAPITAL SERVIC			0001		INV	01/22/2025	1473-6PCK-4M3T			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 10004000 73012				LIBRARY	LIB COLL			341.40		
									341.40		

CITY OF HASTINGS

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VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
402	AMAZON CAPITAL SERVIC	0001		INV	01/22/2025	1DR7-MWDL-1RRK			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 73146		MUSEUM	ED EXP		63.70	63.70		
402	AMAZON CAPITAL SERVIC	0001		INV	01/17/2025	1C7C-H4QN-T91F			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 73146		MUSEUM	ED EXP		34.87	34.87		
402	AMAZON CAPITAL SERVIC	0001		INV	01/20/2025	1GD9-KDF1-R9J7			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 73146		MUSEUM	ED EXP		442.29	442.29		
402	AMAZON CAPITAL SERVIC	0001		INV	01/19/2025	1QJY-K69L-DJNY			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 73720		MUSEUM	SUPP-BM		48.27	48.27		
402	AMAZON CAPITAL SERVIC	0001		INV	02/05/2025	1X3C-GPGV-WCV1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012		LIBRARY	LIB COLL		35.85	35.85		
402	AMAZON CAPITAL SERVIC	0001		INV	02/03/2025	13T3-3QWN-GJTC			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012		LIBRARY	LIB COLL		53.93	53.93		
402	AMAZON CAPITAL SERVIC	0001		INV	02/01/2025	16LF-P963-N39T			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012		LIBRARY	LIB COLL		18.13			
	2 10004000 73005		LIBRARY	LIB MAKER		82.10			
							100.23		
402	AMAZON CAPITAL SERVIC	0001		INV	02/01/2025	16PL-W69H-MQHJ			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012		LIBRARY	LIB COLL		31.99	31.99		
402	AMAZON CAPITAL SERVIC	0001		INV	02/06/2025	1MJ1-RQMK-YXF1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10002000 73010		DS	BOOKS/MAP		75.00	75.00		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

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CASH ACCOUNT: 999 11010		CASH IN BANK - CITY				INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
402	AMAZON CAPITAL SERVIC	0001		INV	02/06/2025	13CC-LHHL-1LQD			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10002000 73147	DS	PHOTO SUPP			19.95	19.95		
402	AMAZON CAPITAL SERVIC	0001		INV	01/16/2025	1RV4-M17R-HMQD			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 73001	MUSEUM	OFF SUPP			23.42	23.42		
402	AMAZON CAPITAL SERVIC	0001		INV	01/23/2025	13MC-NTH1-FM9X			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 73146	MUSEUM	ED EXP			17.93	17.93		
402	AMAZON CAPITAL SERVIC	0001		INV	02/05/2025	1HJJ-J7FN-RVKH			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 720 74355	IT FUND	COMP EQ			19.99	19.99		
402	AMAZON CAPITAL SERVIC	0001		INV	01/26/2025	1DR7-MWDL-VY16			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 720 73765	IT FUND	OFF EQ			90.98	90.98		
402	AMAZON CAPITAL SERVIC	0001		INV	02/07/2025	1NWN-44NX-9L6D			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012	LIBRARY	LIB COLL			18.59	18.59		
402	AMAZON CAPITAL SERVIC	0001		INV	02/08/2025	1XC9-HH3L-K7YF			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73005	LIBRARY	LIB MAKER			265.90	265.90		
						CHECK TOTAL	2,172.69		
232	ASCAP	0001		INV	01/29/2025	500580166 2025			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72030	PR-PARKS	PROF SERV			445.00	445.00		
						CHECK TOTAL	445.00		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 250127 01/27/2025

DUE DATE: 01/27/2025

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
707	AUTO VALUE PARTS STOR	0001		INV	01/25/2025	70NV134260			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 72750		STREET	RM-HEAVY		33.77			
							33.77		
707	AUTO VALUE PARTS STOR	0001		INV	01/26/2025	70NV134321			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 72750		STREET	RM-HEAVY		99.00			
							99.00		
707	AUTO VALUE PARTS STOR	0001		INV	01/29/2025	70NV134407			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 72750		STREET	RM-HEAVY		25.70			
							25.70		
707	AUTO VALUE PARTS STOR	0001		INV	02/07/2025	70NV134955			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 72780		STREET	RM-VEH		98.69			
							98.69		
707	AUTO VALUE PARTS STOR	0001		INV	02/08/2025	70NV134977			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 72780		STREET	RM-VEH		9.54			
							9.54		
						CHECK TOTAL	266.70		
54	BAKER & TAYLOR, INC.	0001		INV	01/26/2025	2038778066			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012		LIBRARY	LIB COLL		183.28			
							183.28		
						CHECK TOTAL	183.28		
709	BIG G ACE	0001		INV	02/02/2025	748121/1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 610 73710		LANDFILL	LANDSCAPE		29.94			
	2 610 73772		LANDFILL	SUPP-SHOP		31.77			
							61.71		
709	BIG G ACE	0001		INV	01/19/2025	747668/1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 73140		PR-PARKS	OTHER SUPP		6.54			
							6.54		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 250127 01/27/2025

DUE DATE: 01/27/2025

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY				DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE						
709	BIG G ACE	0001		INV	01/30/2025	748025/1				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10003024 73141		PR-REC	SUPP-ADULT		25.16		25.16		
709	BIG G ACE	0001		INV	02/02/2025	748152/1				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10003021 73772		PR-CEM	SUPP-SHOP		7.72		7.72		
709	BIG G ACE	0001		INV	02/02/2025	748167/1				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 610 72720		LANDFILL	RM-BLDG		78.12		78.12		
709	BIG G ACE	0001		INV	01/22/2025	747755/1				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10008000 72770		AIRPORT	RM-TOOLS		72.57		72.57		
709	BIG G ACE	0001		INV	01/16/2025	747479/1				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10008000 72720		AIRPORT	RM-BLDG		84.37		84.37		
709	BIG G ACE	0001		INV	02/02/2025	748139/1				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 280 72750		STREET	RM-HEAVY		36.25		36.25		
709	BIG G ACE	0001		INV	01/26/2025	747893/1				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 280 73805		STREET	HAND TOOL		41.99		41.99		
						CHECK TOTAL		414.43		
2479	BLUE TO GOLD, LLC	0001		INV	02/01/2025	ONMPPP-NSTATZ-010225				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10005031 72035		POLICE	TRAIN/CONF		249.00		249.00		
						CHECK TOTAL		249.00		

CITY OF HASTINGS



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 250127 01/27/2025

DUE DATE: 01/27/2025

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
703	CLINT A BOSTOCK	0001		INV	01/31/2025	EASEMENT 01-01-2025				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10007050 72915		PW-EPA	OTHER		200.00				
							200.00			
						CHECK TOTAL	200.00			
273	BOUND TREE MEDICAL LL	0001		INV	02/02/2025	85611855				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10006041 73135		AMBULANCEMED SUPP			778.71				
							778.71			
273	BOUND TREE MEDICAL LL	0001		INV	02/05/2025	85613459				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10006041 73135		AMBULANCEMED SUPP			674.15				
							674.15			
						CHECK TOTAL	1,452.86			
1892	SHANDRA LYNNAE BOYD	0001		INV	01/30/2025	BOYD 1.2025				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 270 44311		MUSEUM	CONSIGNMNT		8.00				
							8.00			
						CHECK TOTAL	8.00			
313	BSN SPORTS INC	0001		INV	01/26/2025	928375193				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10003024 73142		PR-REC	SUPP-YOUTH		328.87				
							328.87			
						CHECK TOTAL	328.87			
615	BUSINESS WORLD PRODUC	0001		INV	02/02/2025	683015				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10003020 72720		PR-AUD	RM-BLDG		12.99				
							12.99			
615	BUSINESS WORLD PRODUC	0001		INV	02/09/2025	683149				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10001010 73001		CITY ADMIN	OFF SUPP		18.50				
							18.50			
						CHECK TOTAL	31.49			

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 250127 01/27/2025

DUE DATE: 01/27/2025

CASH ACCOUNT: 99911010				CASH IN BANK - CITY							
VENDOR				REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
920	C E I SECURITY & SOUN			0001		INV	01/08/2025	WO-2655			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 720	74357		IT FUND	EQUIP UTIL			235.00			
									235.00		
920	C E I SECURITY & SOUN			0001		INV	02/01/2025	WO-2679			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 720	74357		IT FUND	EQUIP UTIL			419.22			
									419.22		
920	C E I SECURITY & SOUN			0001		INV	02/01/2025	WO-2663			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 720	74357		IT FUND	EQUIP UTIL			100.00			
									100.00		
								CHECK TOTAL	754.22		
149	CAROLINA SOFTWARE			0001		INV	01/31/2025	93095			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 720	73725		IT FUND	COMPT SOFT			600.00			
									600.00		
								CHECK TOTAL	600.00		
2256	CHILDREN'S MUSEUM OF			0001		INV	02/11/2025	01122025			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 230	72054		LIB GRANT	LIB PROG			990.00			
									990.00		
								CHECK TOTAL	990.00		
36	CITY CLERK - PETTY CA			0001		INV	02/08/2025	ADAMSCO TREAS 123024			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 280	72915		STREET	OTHER			16.00			
									16.00		
								CHECK TOTAL	16.00		
404	CIVICPLUS INC			0001		INV	02/14/2025	322789			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 720	73725		IT FUND	COMPT SOFT			2,500.00			
									2,500.00		
								CHECK TOTAL	2,500.00		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 250127 01/27/2025

DUE DATE: 01/27/2025

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY				DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE						
269	CODE 3 SHIFT CALENDAR	0001		INV	02/02/2025	CA-7356				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10006040 73001		FIRE	OFF SUPP		58.90				
								58.90		
						CHECK TOTAL		58.90		
645	CONSOLIDATED CONCRETE	0001		INV	01/16/2025	303934				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 280 73105		STREET	ASP/CEMENT		1,808.63				
								1,808.63		
645	CONSOLIDATED CONCRETE	0001		INV	02/01/2025	304204				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 280 73105		STREET	ASP/CEMENT		332.50				
								332.50		
645	CONSOLIDATED CONCRETE	0001		INV	01/04/2025	303672				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 280 73155		STREET	SAND/GRAV		1,627.03				
								1,627.03		
						CHECK TOTAL		3,768.16		
630	COOPERATIVE PRODUCERS	0002		INV	02/05/2025	J93836				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 610 72780		LANDFILL	RM-VEH		26.20				
								26.20		
630	COOPERATIVE PRODUCERS	0002		INV	02/05/2025	257638				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 610 73126		LANDFILL	FUEL/OIL		1,067.39				
								1,067.39		
						CHECK TOTAL		1,093.59		
630	COOPERATIVE PRODUCERS	0003		INV	02/05/2025	186531				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 280 73126		STREET	FUEL/OIL		5,427.02				
								5,427.02		
						CHECK TOTAL		5,427.02		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

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DUE DATE: 01/27/2025

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY				DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE						
647	CORNHUSKER PRESS	0001		INV	01/29/2025	P204200				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10001015 72405		CLERK	PRINTING		118.72		118.72		
647	CORNHUSKER PRESS	0001		INV	01/17/2025	P204165				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 270 72405		MUSEUM	PRINTING		407.35		407.35		
647	CORNHUSKER PRESS	0001		INV	02/07/2025	P204260				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10005031 72405		POLICE	PRINTING		140.00		140.00		
647	CORNHUSKER PRESS	0001		INV	02/06/2025	P204252				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10004000 73001		LIBRARY	OFF SUPP		320.53		320.53		
647	CORNHUSKER PRESS	0001		INV	02/05/2025	P204239				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 230 72054		LIB GRANT	LIB PROG		137.48		137.48		
647	CORNHUSKER PRESS	0001		INV	02/05/2025	P204240				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 230 72054		LIB GRANT	LIB PROG		397.73		397.73		
						CHECK TOTAL		1,521.81		
207	CULLIGAN OF HASTINGS	0001		INV	01/30/2025	1016478				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10006040 73720		FIRE	SUPP-BM		33.00		33.00		
207	CULLIGAN OF HASTINGS	0001		INV	01/30/2025	1016479				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10006040 73720		FIRE	SUPP-BM		66.00		66.00		
207	CULLIGAN OF HASTINGS	0001		INV	11/30/2024	1016134				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10006040 73720		FIRE	SUPP-BM		33.00		33.00		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 250127 01/27/2025

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CASH ACCOUNT: 999 11010		CASH IN BANK - CITY				INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
207	CULLIGAN OF HASTINGS	0001		INV	11/30/2024	1016135			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 73720		FIRE	SUPP-BM		66.00			
							66.00		
207	CULLIGAN OF HASTINGS	0001		INV	01/30/2025	1039932 123124			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 72720		LIBRARY	RM-BLDG		49.75			
							49.75		
207	CULLIGAN OF HASTINGS	0001		INV	01/10/2025	5292841			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10001010 72030		CITY ADMIN	PROF SERV		37.95			
							37.95		
						CHECK TOTAL	285.70		
954	CUSTOM RENTAL SERVICE	0001		INV	01/11/2025	CGK-106364			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10008000 72780		AIRPORT	RM-VEH		614.23			
							614.23		
						CHECK TOTAL	614.23		
1547	DAKOTA FLUID POWER, I	0001		INV	02/01/2025	7287797			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 610 72750		LANDFILL	RM-HEAVY		193.68			
							193.68		
1547	DAKOTA FLUID POWER, I	0001		INV	01/16/2025	7283647			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 72750		STREET	RM-HEAVY		135.09			
							135.09		
						CHECK TOTAL	328.77		
806	BRAD DAVIS	0001		INV	12/04/2024	4402258 110424			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 720 72035		IT FUND	TRAIN/CONF		720.00			
							720.00		
						CHECK TOTAL	720.00		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 250127 01/27/2025

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CASH ACCOUNT: 999 11010		CASH IN BANK - CITY				INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
55	DEMCO, INC.	0001		INV	02/05/2025	7585600			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73001		LIBRARY	OFF SUPP		88.07			
							88.07		
						CHECK TOTAL	88.07		
648	DUTTON-LAINSON CO.	0001		INV	01/09/2025	906043-1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10008000 72720		AIRPORT	RM-BLDG		87.77			
							87.77		
						CHECK TOTAL	87.77		
6	EAKES OFFICE SOLUTION	0001		INV	02/01/2025	9065373-0			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003020 72720		PR-AUD	RM-BLDG		633.55			
							633.55		
6	EAKES OFFICE SOLUTION	0001		INV	02/05/2025	9066388-0			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73001		LIBRARY	OFF SUPP		97.74			
							97.74		
6	EAKES OFFICE SOLUTION	0001		INV	02/02/2025	9065557-0			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003020 72720		PR-AUD	RM-BLDG		115.21			
							115.21		
6	EAKES OFFICE SOLUTION	0001		INV	01/13/2025	INV610030			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 720 73725		IT FUND	COMPT SOFT		36.36			
	2 720 73727		IT FUND	SFTW UTIL		17.77			
							54.13		
						CHECK TOTAL	900.63		
626	ENGINEERED CONTROLS I	0001		INV	02/01/2025	180115			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 72750		MUSEUM	RM-HEAVY		140.00			
							140.00		
						CHECK TOTAL	140.00		

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
421	ENVISION IT	0001		INV	01/30/2025	42377			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 720 73725		IT FUND	COMPT SOFT		90.75			
	2 720 73727		IT FUND	SFTW UTIL		74.25			
							165.00		
						CHECK TOTAL	165.00		
432	ERGOMETRICS & APPL PE	0001		INV	01/30/2025	146713			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72030		POLICE	PROF SERV		175.00			
							175.00		
						CHECK TOTAL	175.00		
676	FAMILY MEDICAL CENTER	0001		INV	01/03/2025	11682V30441			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72030		POLICE	PROF SERV		275.00			
							275.00		
						CHECK TOTAL	275.00		
677	FARRIS CONSTRUCTION C	0001		INV	02/02/2025	CH2024-31 EST #3			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 610 74229		LANDFILL	CAP IMP		30,261.30			
							30,261.30		
						CHECK TOTAL	30,261.30		
678	FASTENAL COMPANY	0001		INV	01/22/2025	NEHAS188904			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10008000 72780		AIRPORT	RM-VEH		96.07			
							96.07		
						CHECK TOTAL	96.07		
58	FIRE DEPT. - PETTY CA	0001		INV	01/26/2025	BOMGAARS 12272024			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 72780		FIRE	RM-VEH		7.78			
							7.78		
						CHECK TOTAL	7.78		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 250127 01/27/2025

DUE DATE: 01/27/2025

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
646	FLOOD COMMUNICATIONS	0001		INV	01/30/2025	62568-4			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10007052 72305		SW MGMT	ADVERTISE		440.00			
							440.00		
646	FLOOD COMMUNICATIONS	0001		INV	01/23/2025	63648-1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003024 72305		PR-REC	ADVERTISE		680.00			
							680.00		
						CHECK TOTAL	1,120.00		
89	GALL'S, LLC	0001		INV	01/25/2025	030016977			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 73165		FIRE	UNIFORM		96.98			
							96.98		
						CHECK TOTAL	96.98		
1758	GRAY BOX SOLUTIONS IN	0001	22500073	INV	01/31/2025	4709			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 720 73725		IT FUND	COMPT SOFT		32,108.01			
	2 720 73727		IT FUND	SFTW UTIL		26,270.19			
							58,378.20		
1758	GRAY BOX SOLUTIONS IN	0001		INV	01/30/2025	4719			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 720 74357		IT FUND	EQUIP UTIL		335.00			
							335.00		
						CHECK TOTAL	58,713.20		
409	GREATER NEBRASKA CITI	0001		INV	01/30/2025	HAS0125			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10009000 72021		OTHER-GOV	LOBBY ACT		1,000.00			
							1,000.00		
						CHECK TOTAL	1,000.00		
2027	HASTINGS BUILDING COM	0001		INV	03/03/2025	FEBRUARY 2025			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10009000 72810		OTHER-GOV	RENT		4,070.00			
							4,070.00		
						CHECK TOTAL	4,070.00		

CITY OF HASTINGS

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CHECK RUN: 250127 01/27/2025

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CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
597	HASTINGS FORD LINCOLN	0001		INV	01/26/2025	94498			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72780		POLICE	RM-VEH			762.41		
							762.41		
597	HASTINGS FORD LINCOLN	0001		INV	02/01/2025	94763			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72780		POLICE	RM-VEH			93.12		
							93.12		
597	HASTINGS FORD LINCOLN	0001		INV	02/06/2025	94986			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72780		POLICE	RM-VEH			59.95		
							59.95		
597	HASTINGS FORD LINCOLN	0001		INV	02/07/2025	95090			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72780		POLICE	RM-VEH			444.58		
							444.58		
597	HASTINGS FORD LINCOLN	0001		INV	02/06/2025	95009			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72780		POLICE	RM-VEH			59.95		
							59.95		
597	HASTINGS FORD LINCOLN	0001		INV	02/06/2025	95024			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72780		POLICE	RM-VEH			259.90		
							259.90		
597	HASTINGS FORD LINCOLN	0001		INV	02/02/2025	94824			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72780		POLICE	RM-VEH			8.78		
							8.78		
597	HASTINGS FORD LINCOLN	0001		INV	02/08/2025	95128			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72780		POLICE	RM-VEH			75.87		
							75.87		
597	HASTINGS FORD LINCOLN	0001		INV	02/08/2025	95157			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72780		POLICE	RM-VEH			692.63		
							692.63		
						CHECK TOTAL	2,457.19		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 250127 01/27/2025

DUE DATE: 01/27/2025

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
623	HASTINGS OUTDOOR POWE	0001		INV	02/01/2025	51115			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72750		PR-PARKS	RM-HEAVY		1,322.11			
							1,322.11		
						CHECK TOTAL	1,322.11		
585	HASTINGS PHYSICAL THE	0001		INV	01/30/2025	410844			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 72030		LIBRARY	PROF SERV		231.00			
	2 10005031 72030		POLICE	PROF SERV		77.00			
							308.00		
						CHECK TOTAL	308.00		
652	HASTINGS TRIBUNE	0001		INV	01/30/2025	300152792			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 285 74229		CONST PROJCAP IMP			384.70			
							384.70		
652	HASTINGS TRIBUNE	0001		INV	01/30/2025	300152795			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10007052 72305		SW MGMT	ADVERTISE		240.00			
							240.00		
652	HASTINGS TRIBUNE	0001		INV	01/30/2025	228 12312024			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10001015 72305		CLERK	ADVERTISE		317.05			
							317.05		
652	HASTINGS TRIBUNE	0001		INV	01/30/2025	300152812			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 72305		LIBRARY	ADVERTISE		196.65			
							196.65		
652	HASTINGS TRIBUNE	0001		INV	01/30/2025	300152873			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 72305		LIBRARY	ADVERTISE		5.32			
							5.32		
652	HASTINGS TRIBUNE	0001		INV	01/30/2025	300152855			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10002000 72305		DS	ADVERTISE		8.59			
							8.59		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 250127 01/27/2025

DUE DATE: 01/27/2025

CASH ACCOUNT: 999			11010		CASH IN BANK - CITY						
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
652	HASTINGS TRIBUNE		0001		INV	01/30/2025	300152856				
ACCOUNT DETAIL							LINE AMOUNT				
1	10002000	72305		DS	ADVERTISE			22.91			
								22.91			
652	HASTINGS TRIBUNE		0001		INV	01/30/2025	300152397				
ACCOUNT DETAIL							LINE AMOUNT				
1	270	72305		MUSEUM	ADVERTISE			430.00			
								430.00			
652	HASTINGS TRIBUNE		0001		INV	01/30/2025	300152641				
ACCOUNT DETAIL							LINE AMOUNT				
1	270	72305		MUSEUM	ADVERTISE			225.00			
								225.00			
652	HASTINGS TRIBUNE		0001		INV	01/30/2025	300152872				
ACCOUNT DETAIL							LINE AMOUNT				
1	270	72305		MUSEUM	ADVERTISE			180.90			
								180.90			
CHECK TOTAL								2,011.12			
720	HASTINGS UTILITIES		0001		INV	02/02/2025	02070930-00 010325				
ACCOUNT DETAIL							LINE AMOUNT				
1	270	72605		MUSEUM	ELECTRICIT			4,728.35			
2	270	72610		MUSEUM	NAT GAS			152.78			
3	270	72615		MUSEUM	SEWER			59.49			
4	270	72625		MUSEUM	WATER			355.10			
								5,295.72			
CHECK TOTAL								5,295.72			
214	HIGHLAND PARK LAWN CO		0001		INV	11/29/2024	11452				
ACCOUNT DETAIL							LINE AMOUNT				
1	10008000	72722		AIRPORT	RM-AIR			286.60			
								286.60			
CHECK TOTAL								286.60			
157	IDEA BANK MARKETING		0001		INV	01/30/2025	INV-17077				
ACCOUNT DETAIL							LINE AMOUNT				
1	720	73725		IT FUND	COMPT SOFT			12.93			
2	720	73727		IT FUND	SFTW UTIL			10.57			
								23.50			

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 250127 01/27/2025

DUE DATE: 01/27/2025

CASH ACCOUNT: 999		11010		CASH IN BANK - CITY						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
						CHECK TOTAL	23.50			
439	IMAX CORPORTATION	0001		INV	01/29/2025	90326925				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 270 72815	MUSEUM	FILM ROY			245.25				
							245.25			
						CHECK TOTAL	245.25			
301	INKCREDIBLE INC	0001		INV	02/02/2025	18039				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10003024 73142	PR-REC	SUPP-YOUTH			2,002.60				
							2,002.60			
						CHECK TOTAL	2,002.60			
34	INT'L INSTITUTE OF MU	0001		INV	12/21/2024	27769 2025				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10001015 72905	CLERK	DUE/SUBS			235.00				
							235.00			
						CHECK TOTAL	235.00			
671	J E O CONSULTING GROU	0001		INV	01/30/2025	157491				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 280 72030	STREET	PROF SERV			7,927.50				
							7,927.50			
671	J E O CONSULTING GROU	0001		INV	02/07/2025	157441				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 280 72030	STREET	PROF SERV			6,378.75				
							6,378.75			
						CHECK TOTAL	14,306.25			
182	JONES AUTOMOTIVE	0001		INV	02/05/2025	2-61480				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10005031 72770	POLICE	RM-TOOLS			361.01				
							361.01			
						CHECK TOTAL	361.01			

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 250127 01/27/2025

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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	02/06/2025	S15118875-0				
ACCOUNT DETAIL					LINE AMOUNT				
1 270 72750		MUSEUM	RM-HEAVY		30.43				
						30.43			
					CHECK TOTAL	30.43			
658 KULLY PIPE & STEEL CO	0001		INV	01/29/2025	822054				
ACCOUNT DETAIL					LINE AMOUNT				
1 10003024 73143		PR-REC	SUPP-SE		73.43				
						73.43			
658 KULLY PIPE & STEEL CO	0001		INV	01/29/2025	822078				
ACCOUNT DETAIL					LINE AMOUNT				
1 280 73160		STREET	SIGNS		199.39				
						199.39			
					CHECK TOTAL	272.82			
670 L C L TRUCK EQUIPMENT	0001		INV	02/02/2025	INV1010638				
ACCOUNT DETAIL					LINE AMOUNT				
1 10003021 72750		PR-CEM	RM-HEAVY		240.00				
						240.00			
670 L C L TRUCK EQUIPMENT	0001		INV	01/25/2025	INV1010584				
ACCOUNT DETAIL					LINE AMOUNT				
1 280 72750		STREET	RM-HEAVY		114.00				
						114.00			
					CHECK TOTAL	354.00			
86 LAMAR COMPANIES	0001		INV	01/31/2025	116667289				
ACCOUNT DETAIL					LINE AMOUNT				
1 270 72305		MUSEUM	ADVERTISE		315.00				
						315.00			
					CHECK TOTAL	315.00			
566 MACQUEEN EQUIPMENT, L	0001		INV	01/29/2025	W01198				
ACCOUNT DETAIL					LINE AMOUNT				
1 10006040 72780		FIRE	RM-VEH		827.98				
						827.98			

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 250127 01/27/2025

DUE DATE: 01/27/2025

CASH ACCOUNT: 999 11010				CASH IN BANK - CITY							
VENDOR				REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
566	MACQUEEN EQUIPMENT, L			0001		INV	01/25/2025	P14436			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	280	72750		STREET	RM-HEAVY			295.79		
									295.79		
566	MACQUEEN EQUIPMENT, L			0001		INV	01/22/2025	P14424			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	280	72915		STREET	OTHER			308.13		
									308.13		
								CHECK TOTAL	1,431.90		
15	MATHESON TRIGAS-LINWE			0001		INV	02/02/2025	0030842179			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	10006041	73135		AMBULANCE	MED SUPP			100.80		
									100.80		
								CHECK TOTAL	100.80		
601	MENARDS			0001		INV	01/25/2025	79714			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	10005031	72720		POLICE	RM-BLDG			165.00		
									165.00		
601	MENARDS			0001		INV	01/31/2025	79944			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	10005031	73136		POLICE	K-9 UNIT			25.90		
									25.90		
601	MENARDS			0001		INV	01/30/2025	79900			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	610	72720		LANDFILL	RM-BLDG			53.58		
									53.58		
601	MENARDS			0001		INV	01/15/2025	79406			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	270	72720		MUSEUM	RM-BLDG			116.26		
									116.26		
601	MENARDS			0001		INV	01/29/2025	79839			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	10003022	72780		PR-PARKS	RM-VEH			56.76		
									56.76		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 250127 01/27/2025

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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	02/02/2025	80014			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003024 73141		PR-REC	SUPP-ADULT		165.81	165.81		
601	MENARDS	0001		CRM	02/02/2025	80016			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 74370		POLICE	TOOLS		-17.99	-17.99		
601	MENARDS	0001		INV	02/02/2025	80017			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72720		POLICE	RM-BLDG		149.99	149.99		
601	MENARDS	0001		INV	01/17/2025	79475			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10008000 72720		AIRPORT	RM-BLDG		23.35	23.35		
601	MENARDS	0001		INV	01/23/2025	79683			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10008000 72720		AIRPORT	RM-BLDG		279.57	279.57		
601	MENARDS	0001		INV	01/29/2025	79843			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10008000 72720		AIRPORT	RM-BLDG		5.44	5.44		
601	MENARDS	0001		INV	01/30/2025	79881			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10008000 72720		AIRPORT	RM-BLDG		7.05	7.05		
601	MENARDS	0001		INV	01/29/2025	79853			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 73140		STREET	OTHER SUPP		53.97	53.97		
601	MENARDS	0001		INV	01/30/2025	79885			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 73105		STREET	ASP/CEMENT		124.11	124.11		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 250127 01/27/2025

DUE DATE: 01/27/2025

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
601	MENARDS	0001		INV	01/25/2025	79720			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 72915		STREET	OTHER		28.53	28.53		
601	MENARDS	0001		INV	02/09/2025	80319			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 72720		STREET	RM-BLDG		48.33	48.33		
601	MENARDS	0001		INV	02/08/2025	80279			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 73160		STREET	SIGNS		278.62	278.62		
						CHECK TOTAL	1,564.28		
218	MIDWEST TAPE	0001		INV	01/30/2025	506552406			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012		LIBRARY	LIB COLL		3,857.13	3,857.13		
218	MIDWEST TAPE	0001		INV	01/25/2025	506531071			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 72914		LIBRARY	PROC FEE		11.25			
	2 10004000 73012		LIBRARY	LIB COLL		47.95	59.20		
218	MIDWEST TAPE	0001		INV	01/30/2025	506556052			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012		LIBRARY	LIB COLL		28.00	28.00		
218	MIDWEST TAPE	0001		INV	02/01/2025	506561733			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 72914		LIBRARY	PROC FEE		2.25			
	2 10004000 73012		LIBRARY	LIB COLL		44.99	47.24		
218	MIDWEST TAPE	0001		INV	02/01/2025	506561735			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 72914		LIBRARY	PROC FEE		6.75			
	2 10004000 73012		LIBRARY	LIB COLL		33.72	40.47		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 250127 01/27/2025

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CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
218	MIDWEST TAPE	0001		INV	02/05/2025	506578204			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 72914		LIBRARY	PROC FEE		4.50			
	2 10004000 73012		LIBRARY	LIB COLL		38.23			
							42.73		
						CHECK TOTAL	4,074.77		
1678	MODERN MARKETING, INC	0001		INV	01/12/2025	MMI160488			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73145		POLICE	YOUTH ACT		398.95			
							398.95		
						CHECK TOTAL	398.95		
1849	MR. SPARKLES CLEANING	0001		INV	02/09/2025	39620			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72720		POLICE	RM-BLDG		1,206.00			
							1,206.00		
						CHECK TOTAL	1,206.00		
138	MUSEUM - FOUNDATION	0001		INV	01/30/2025	HMF 1.2025			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 44311		MUSEUM	CONSIGNMNT		63.95			
							63.95		
						CHECK TOTAL	63.95		
688	NAPA AUTO PARTS	0001		INV	01/26/2025	310820			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 72780		FIRE	RM-VEH		65.98			
							65.98		
688	NAPA AUTO PARTS	0001		INV	02/01/2025	311440			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 610 72750		LANDFILL	RM-HEAVY		58.38			
							58.38		
688	NAPA AUTO PARTS	0001		INV	02/03/2025	311853			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 72780		FIRE	RM-VEH		47.98			
							47.98		

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
688	NAPA AUTO PARTS		0001		INV	01/29/2025	310983			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	10003022 72780		PR-PARKS	RM-VEH			44.14		
								44.14		
688	NAPA AUTO PARTS		0001		INV	02/01/2025	311478			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	10003022 72780		PR-PARKS	RM-VEH			57.77		
								57.77		
688	NAPA AUTO PARTS		0001		INV	02/05/2025	312026			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	10003021 72750		PR-CEM	RM-HEAVY			28.98		
								28.98		
688	NAPA AUTO PARTS		0001		INV	02/02/2025	311705			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	610 72750		LANDFILL	RM-HEAVY			59.66		
								59.66		
688	NAPA AUTO PARTS		0001		INV	02/06/2025	312271			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	10006040 72780		FIRE	RM-VEH			14.49		
								14.49		
688	NAPA AUTO PARTS		0001		INV	01/26/2025	310773			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	280 72750		STREET	RM-HEAVY			27.98		
								27.98		
688	NAPA AUTO PARTS		0001		INV	01/30/2025	311340			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	280 72750		STREET	RM-HEAVY			33.28		
								33.28		
688	NAPA AUTO PARTS		0001		INV	02/01/2025	311479			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	280 72750		STREET	RM-HEAVY			11.84		
								11.84		
688	NAPA AUTO PARTS		0001		INV	02/01/2025	311445			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	280 72780		STREET	RM-VEH			9.67		
								9.67		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 250127 01/27/2025

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CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
688	NAPA AUTO PARTS	0001		INV	02/01/2025	311410			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 72780		STREET	RM-VEH		179.00			
							179.00		
688	NAPA AUTO PARTS	0001		INV	02/01/2025	311540			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 72780		STREET	RM-VEH		9.67			
							9.67		
688	NAPA AUTO PARTS	0001		INV	02/02/2025	311662			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 73126		STREET	FUEL/OIL		25.58			
							25.58		
688	NAPA AUTO PARTS	0001		INV	02/05/2025	311962			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 72750		STREET	RM-HEAVY		125.02			
	2 280 73126		STREET	FUEL/OIL		359.64			
							484.66		
688	NAPA AUTO PARTS	0001		INV	02/05/2025	312027			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 72750		STREET	RM-HEAVY		45.60			
							45.60		
						CHECK TOTAL	1,204.66		
100	NE MUNICIPAL CLERKS'	0001		INV	02/09/2025	2025			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10001015 72905		CLERK	DUE/SUBS		150.00			
							150.00		
						CHECK TOTAL	150.00		
85	NE SALT AND GRAIN CO.	0001		INV	01/29/2025	74115			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 73155		STREET	SAND/GRAV		1,730.15			
							1,730.15		
85	NE SALT AND GRAIN CO.	0001		INV	01/25/2025	74064			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 73155		STREET	SAND/GRAV		5,190.05			
							5,190.05		
						CHECK TOTAL	6,920.20		

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CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
1408	KRVN-FM	0001		INV	01/30/2025	IN-LX-1241249719			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 72305		MUSEUM	ADVERTISE		552.00			
							552.00		
						CHECK TOTAL	552.00		
1408	KTMX-FM MAX COUNTRY 1	0002		INV	01/30/2025	IN-YK-1241211973			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 72305		MUSEUM	ADVERTISE		598.00			
							598.00		
						CHECK TOTAL	598.00		
129	NRG MEDIA - KQKY	0001		INV	01/30/2025	IN-KQ-1241214429			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 72305		MUSEUM	ADVERTISE		765.00			
							765.00		
						CHECK TOTAL	765.00		
109	NRG MEDIA KROR-KSYZ	0001		INV	01/30/2025	IN-1241252893			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 72305		MUSEUM	ADVERTISE		510.00			
							510.00		
						CHECK TOTAL	510.00		
692	O'REILLY AUTO PARTS	0001		INV	02/02/2025	0764-235203			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 72780		STREET	RM-VEH		39.99			
							39.99		
						CHECK TOTAL	39.99		
1903	TRISTA L OLENA	0001		INV	01/30/2025	OLENA 1.2025			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 44311		MUSEUM	CONSIGNMNT		10.50			
							10.50		
						CHECK TOTAL	10.50		

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DUE DATE: 01/27/2025

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
690	OLSSON	0001		INV	02/04/2025	523306			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 610 72030		LANDFILL	PROF SERV		3,700.00			
	2 610 72030		LANDFILL	PROF SERV		4,500.00			
							8,200.00		
						CHECK TOTAL	8,200.00		
1400	ANTHONY ROGERS	0000		INV	12/26/2024	AROGERS HAMPTON INN			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 72030		FIRE	PROF SERV		147.78			
							147.78		
						CHECK TOTAL	147.78		
1400	MAX CEBALLO	0000		INV	12/26/2024	MCEBALLO HAMPTON INN			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 72030		FIRE	PROF SERV		126.01			
							126.01		
						CHECK TOTAL	126.01		
320	OVERDRIVE INC	0001		INV	01/30/2025	01419MA24406088			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012		LIBRARY	LIB COLL		508.80			
							508.80		
						CHECK TOTAL	508.80		
1765	PARAMEDICS LOGISTICS	0001		INV	02/05/2025	770012077			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006041 72035		AMBULANCETRAIN/CONF			8,100.00			
							8,100.00		
1765	PARAMEDICS LOGISTICS	0001		INV	02/06/2025	770012045			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006041 72035		AMBULANCETRAIN/CONF			450.00			
							450.00		
						CHECK TOTAL	8,550.00		
2480	PATRIOTIC PRODUCTIONS	0001		INV	02/06/2025	01072025			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 230 72054		LIB GRANT	LIB PROG		600.00			

CITY OF HASTINGS



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 250127 01/27/2025

DUE DATE: 01/27/2025

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	600.00		
							600.00		
633	W.G. PAULEY LUMBER CO	0001		INV	01/15/2025	150170			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 73160		STREET	SIGNS			1.95		
							1.95		
						CHECK TOTAL	1.95		
18	PEPSI-COLA BOTTLING C	0001		INV	01/22/2025	6100122882			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 73121		MUSEUM	CONC-RES			334.65		
							334.65		
18	PEPSI-COLA BOTTLING C	0001		INV	02/02/2025	6100123298			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 73121		MUSEUM	CONC-RES			552.60		
							552.60		
						CHECK TOTAL	887.25		
594	PLATTE VALLEY COMMUNI	0001		INV	02/02/2025	37653			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005030 72740		911	RM-COM EQ			182.50		
							182.50		
						CHECK TOTAL	182.50		
31	POLICE DEPT. - PETTY	0001		INV	01/30/2025	123124			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72105		POLICE	POSTAGE			1.65		
							1.65		
						CHECK TOTAL	1.65		
24	PRESTO-X	0001		INV	01/30/2025	500657C			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003024 72720		PR-REC	RM-BLDG			60.41		
							60.41		
						CHECK TOTAL	60.41		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 250127 01/27/2025

DUE DATE: 01/27/2025

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
24	PRESTO-X	0001		INV	11/07/2024	68415432			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 72622		FIRE	PEST CONTR		72.49			
							72.49		
						CHECK TOTAL	72.49		
24	PRESTO-X	0001		INV	11/07/2024	68415349			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 72622		FIRE	PEST CONTR		69.26			
							69.26		
						CHECK TOTAL	69.26		
712	PRIME SECURED	0001		INV	02/01/2025	94611			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 720 73725		IT FUND	COMPT SOFT		4,815.55			
	2 720 73727		IT FUND	SFTW UTIL		3,940.00			
							8,755.55		
						CHECK TOTAL	8,755.55		
115	PRINTING SYSTEMS, INC	0001		INV	02/05/2025	236060			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10001013 73001		FINANCE	OFF SUPP		144.28			
							144.28		
						CHECK TOTAL	144.28		
2169	PROVISION WINDOW CLEA	0001		INV	01/17/2025	1019			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10008000 72720		AIRPORT	RM-BLDG		250.00			
							250.00		
						CHECK TOTAL	250.00		
1852	PTSR OF HASTINGS	0001		INV	01/30/2025	DEC 2024			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10009000 72056		OTHER-GOV'EE WELL			760.00			
							760.00		
						CHECK TOTAL	760.00		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 250127 01/27/2025

DUE DATE: 01/27/2025

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
209	QUALITY SOUND & COMMU	0001		INV	01/31/2025	108260			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 610 72720		LANDFILL	RM-BLDG		147.00			
							147.00		
						CHECK TOTAL	147.00		
454	QUICK MED CLAIMS LLC	0001		INV	01/30/2025	INV39825			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006041 72042		AMBULANCEBILL	SVC		4,193.43			
							4,193.43		
						CHECK TOTAL	4,193.43		
609	RAYNOR GARAGE DOORS O	0001		INV	01/23/2025	43463			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72720		PR-PARKS	RM-BLDG		210.00			
							210.00		
609	RAYNOR GARAGE DOORS O	0001		INV	01/25/2025	43475			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 610 72720		LANDFILL	RM-BLDG		2,406.00			
							2,406.00		
						CHECK TOTAL	2,616.00		
378	REAL TIME TRANSLATION	0001		INV	02/08/2025	118560			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72030		POLICE	PROF SERV		819.00			
							819.00		
						CHECK TOTAL	819.00		
541	RIVOLI THEATRE	0001		INV	01/28/2025	122924			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 73121		MUSEUM	CONC-RES		280.00			
							280.00		
						CHECK TOTAL	280.00		
611	RUSS'S MARKET	0001		INV	01/29/2025	18283			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 230 72735		LIB GRANT	GRANT EXP		10.66			
							10.66		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 250127 01/27/2025

DUE DATE: 01/27/2025

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY				DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE						
611	RUSS'S MARKET	0001		INV	01/30/2025	18620				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 230 72054		LIB GRANT	LIB PROG		13.99		13.99		
						CHECK TOTAL		24.65		
564	RUTT'S HEATING & AC	0001		INV	01/12/2025	55502				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 270 72750		MUSEUM	RM-HEAVY		25.91		25.91		
564	RUTT'S HEATING & AC	0001		INV	01/11/2025	55458				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10008000 72720		AIRPORT	RM-BLDG		40.64		40.64		
564	RUTT'S HEATING & AC	0001		INV	01/04/2025	55337				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10008000 72720		AIRPORT	RM-BLDG		192.41		192.41		
						CHECK TOTAL		258.96		
234	S K FILMS, INC.	0001		INV	01/04/2025	9049US				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 270 72815		MUSEUM	FILM ROY		2,005.18		2,005.18		
						CHECK TOTAL		2,005.18		
234	S K FILMS, INC.	0001		INV	01/04/2025	9050US				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 270 72815		MUSEUM	FILM ROY		22.40		22.40		
						CHECK TOTAL		22.40		
234	S K FILMS, INC.	0001		INV	01/04/2025	9051US				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 270 72815		MUSEUM	FILM ROY		216.66		216.66		
						CHECK TOTAL		216.66		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 250127 01/27/2025

DUE DATE: 01/27/2025

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
234 S K FILMS, INC.	0001		INV	01/04/2025	9052US				
ACCOUNT DETAIL					LINE AMOUNT				
1 270 72815		MUSEUM	FILM ROY		3.00				
						3.00			
					CHECK TOTAL	3.00			
657 SAPP BROTHERS PETROLE	0001		INV	01/22/2025	IN4625856				
ACCOUNT DETAIL					LINE AMOUNT				
1 10003022 73126		PR-PARKS	FUEL/OIL		934.33				
						934.33			
657 SAPP BROTHERS PETROLE	0001		INV	01/29/2025	IN4630149				
ACCOUNT DETAIL					LINE AMOUNT				
1 610 73126		LANDFILL	FUEL/OIL		1,973.74				
						1,973.74			
657 SAPP BROTHERS PETROLE	0001		INV	01/30/2025	IN4631666				
ACCOUNT DETAIL					LINE AMOUNT				
1 280 73126		STREET	FUEL/OIL		1,290.40				
						1,290.40			
657 SAPP BROTHERS PETROLE	0001		INV	01/18/2025	IN4623190				
ACCOUNT DETAIL					LINE AMOUNT				
1 280 73126		STREET	FUEL/OIL		5,023.52				
						5,023.52			
657 SAPP BROTHERS PETROLE	0001		INV	01/19/2025	IN4625386				
ACCOUNT DETAIL					LINE AMOUNT				
1 280 73126		STREET	FUEL/OIL		267.50				
						267.50			
657 SAPP BROTHERS PETROLE	0001		INV	01/25/2025	IN4627685				
ACCOUNT DETAIL					LINE AMOUNT				
1 280 73126		STREET	FUEL/OIL		1,483.96				
						1,483.96			
					CHECK TOTAL	10,973.45			
2075 BETTY SAYERS	0001		INV	01/30/2025	BUZZ 1.2025				
ACCOUNT DETAIL					LINE AMOUNT				
1 270 44311		MUSEUM	CONSIGNMNT		6.00				
						6.00			
					CHECK TOTAL	6.00			

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 250127 01/27/2025

DUE DATE: 01/27/2025

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
382 SCHINDLER ELEVATOR CO	0001		INV	01/15/2025	7154080170				
ACCOUNT DETAIL					LINE AMOUNT				
1 10005031 72720		POLICE	RM-BLDG		262.55				
					CHECK TOTAL	262.55			
						262.55			
451 SCIENS CONSULTING	0001		INV	01/30/2025	221034				
ACCOUNT DETAIL					LINE AMOUNT				
1 10009000 72013		OTHER-GOVERP FEES			6,825.00				
					CHECK TOTAL	6,825.00			
						6,825.00			
1286 SERVI-TECH, INC.	0001		INV	01/25/2025	H-992003				
ACCOUNT DETAIL					LINE AMOUNT				
1 10007052 73006		SW MGMT	SAMP SUPP		565.00				
					CHECK TOTAL	565.00			
						565.00			
246 SONY PICTURES	0001		INV	01/23/2025	2935118				
ACCOUNT DETAIL					LINE AMOUNT				
1 270 72815		MUSEUM	FILM ROY		250.00				
					CHECK TOTAL	250.00			
						250.00			
625 SOS PORTABLE TOILETS,	0001		INV	02/07/2025	55236				
ACCOUNT DETAIL					LINE AMOUNT				
1 10005031 72030		POLICE	PROF SERV		50.00				
					CHECK TOTAL	50.00			
						50.00			
369 STANEK FIRE PROTECTIO	0001		INV	02/08/2025	40682				
ACCOUNT DETAIL					LINE AMOUNT				
1 10003024 72720		PR-REC	RM-BLDG		236.00				
					CHECK TOTAL	236.00			
						236.00			

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 250127 01/27/2025

DUE DATE: 01/27/2025

CASH ACCOUNT: 99911010				CASH IN BANK - CITY							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
848	STRONG TECHNICAL SERV		0001		INV	01/29/2025	SIN178348				
	ACCOUNT DETAIL						LINE AMOUNT				
	1 270 72750		MUSEUM	RM-HEAVY			1,152.90				
							CHECK TOTAL	1,152.90			
								1,152.90			
252	SWANK MOTION PICTURES		0001		INV	01/19/2025	DB 3836346				
	ACCOUNT DETAIL						LINE AMOUNT				
	1 270 72815		MUSEUM	FILM ROY			500.00				
							CHECK TOTAL	500.00			
								500.00			
							CHECK TOTAL	500.00			
365	TELEFLEX LLC		0001		INV	02/01/2025	9509417280				
	ACCOUNT DETAIL						LINE AMOUNT				
	1 10006041 73135		AMBULANCE	MED SUPP			665.00				
							CHECK TOTAL	665.00			
								665.00			
							CHECK TOTAL	665.00			
2392	THE WILSON GROUP INC		0001		INV	01/30/2025	CH2024-20 EST #3				
	ACCOUNT DETAIL						LINE AMOUNT				
	1 10009000 74120		OTHER-GOV	BDLG IMP			112,074.40				
							CHECK TOTAL	112,074.40			
								112,074.40			
							CHECK TOTAL	112,074.40			
150	THOMSON REUTERS - WES		0001		INV	01/31/2025	851271204				
	ACCOUNT DETAIL						LINE AMOUNT				
	1 10001012 72905		ATTORNEY	DUE/SUBS			737.61				
							CHECK TOTAL	737.61			
								737.61			
							CHECK TOTAL	737.61			
334	TRANSUNION RISK & ALT		0001		INV	01/31/2025	569373-202412-1				
	ACCOUNT DETAIL						LINE AMOUNT				
	1 10005031 72030		POLICE	PROF SERV			80.40				
							CHECK TOTAL	80.40			
								80.40			
							CHECK TOTAL	80.40			

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 250127 01/27/2025

DUE DATE: 01/27/2025

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
294	US BANK	0001		INV	01/16/2025	GET N GO #2			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 72035		FIRE	TRAIN/CONF		60.07			
							60.07		
294	US BANK	0001		INV	01/18/2025	RAMADA BY WYNDHAM			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 72035		FIRE	TRAIN/CONF		246.72			
							246.72		
294	US BANK	0001		INV	01/30/2025	META 122866941234431			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 72305		MUSEUM	ADVERTISE		291.70			
							291.70		
294	US BANK	0001		INV	01/11/2025	DKH 2171197			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 72720		MUSEUM	RM-BLDG		43.41			
							43.41		
294	US BANK	0001		INV	01/23/2025	OTC			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 73146		MUSEUM	ED EXP		115.25			
							115.25		
294	US BANK	0001		INV	12/14/2024	1000BULBS.COM			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 72720		LIBRARY	RM-BLDG		61.04			
							61.04		
294	US BANK	0001		INV	01/20/2025	CRICUT			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 72030		LIBRARY	PROF SERV		95.88			
							95.88		
294	US BANK	0001		CRM	01/16/2025	PREMIER STOP			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 73126		FIRE	FUEL/OIL		-27.29			
							-27.29		
294	US BANK	0001		CRM	12/26/2024	HAMPTON INN			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 72030		FIRE	PROF SERV		-126.01			
							-126.01		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 250127 01/27/2025

DUE DATE: 01/27/2025

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
294	US BANK	0001		CRM	12/26/2024	HAMPTON INN			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 72030		FIRE	PROF SERV		-147.78			
							-147.78		
294	US BANK	0001		INV	02/05/2025	HUMANITIES NEBRASKA			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 230 72054		LIB GRANT	LIB PROG		1,250.00			
							1,250.00		
294	US BANK	0001		INV	11/27/2024	FSCAN INC			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 72905		FIRE	DUE/SUBS		75.00			
							75.00		
294	US BANK	0001		INV	01/10/2025	ACCURIS			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 73010		FIRE	BOOKS/MAP		186.18			
							186.18		
294	US BANK	0001		INV	01/29/2025	SINCH MAILJET			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 720 73727		IT FUND	SFTW UTIL		27.00			
							27.00		
294	US BANK	0001		INV	01/29/2025	CERTIFIED MAIL LABEL			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10001010 72105		CITY ADMIN	POSTAGE		200.00			
							200.00		
294	US BANK	0001		INV	02/01/2025	GOOGLE			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 720 73725		IT FUND	COMPT SOFT		59.40			
	2 720 73727		IT FUND	SFTW UTIL		48.60			
							108.00		
294	US BANK	0001		INV	02/02/2025	AMAZON WEB SERVICES			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 720 73725		IT FUND	COMPT SOFT		53.16			
	2 720 73727		IT FUND	SFTW UTIL		43.50			
							96.66		
294	US BANK	0001		INV	02/08/2025	PROTECTIMUS LTD			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 720 74357		IT FUND	EQUIP UTIL		252.69			
	2 720 74355		IT FUND	COMP EQ		63.17			

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 250127 01/27/2025

DUE DATE: 01/27/2025

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
294	US BANK	0001		INV	02/08/2025	MICROSOFT	315.86		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 720 73725		IT FUND	COMPT SOFT		16.40			
	2 720 73727		IT FUND	SFTW UTIL		13.41			
294	US BANK	0001		INV	02/06/2025	NLA	29.81		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 230 72035		LIB GRANT	TRAIN/CONF		40.00			
294	US BANK	0001		INV	01/15/2025	ADOBE 2959905274	40.00		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 72905		MUSEUM	DUE/SUBS		32.09			
294	US BANK	0001		INV	01/22/2025	STAMPS SF12.24	32.09		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 72760		MUSEUM	RM-OFFICE		29.99			
294	US BANK	0001		INV	02/01/2025	WALMART 2000128-1019	29.99		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 73001		MUSEUM	OFF SUPP		10.48			
294	US BANK	0001		INV	01/18/2025	WALMART 2000126-3977	10.48		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 73146		MUSEUM	ED EXP		86.99			
294	US BANK	0001		INV	02/06/2025	AKISMET 1.7.2025	86.99		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 72905		MUSEUM	DUE/SUBS		100.00			
294	US BANK	0001		INV	01/18/2025	PROJ WET 1.2025	100.00		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 73146		MUSEUM	ED EXP		1,661.40			
294	US BANK	0001		INV	01/17/2025	DAYDREAM 0000138584	1,661.40		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 73146		MUSEUM	ED EXP		187.44			
							187.44		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 250127 01/27/2025

DUE DATE: 01/27/2025

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY				INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
294	US BANK	0001		INV	02/05/2025	OUTSET QNS2U7US3W			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 73122		MUSEUM	STORE MERC		621.00	621.00		
294	US BANK	0001		INV	01/31/2025	META WRU8TKCLE2			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 72305		MUSEUM	ADVERTISE		2.00	2.00		
294	US BANK	0001		INV	02/03/2025	META 3ZW3TGGLE2			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 72305		MUSEUM	ADVERTISE		2.00	2.00		
294	US BANK	0001		INV	02/05/2025	META 2ZTYPH4LE2			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 72305		MUSEUM	ADVERTISE		2.00	2.00		
294	US BANK	0001		INV	02/02/2025	META YF9SSJLLE2			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 72305		MUSEUM	ADVERTISE		2.00	2.00		
294	US BANK	0001		INV	02/01/2025	META LG6MRJLLE2			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 72305		MUSEUM	ADVERTISE		2.00	2.00		
294	US BANK	0001		INV	02/04/2025	META DH85UGQKE2			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 72305		MUSEUM	ADVERTISE		2.00	2.00		
294	US BANK	0001		INV	02/01/2025	META FF8XPGGLE2			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 72305		MUSEUM	ADVERTISE		2.00	2.00		
294	US BANK	0001		INV	02/05/2025	CASEYS			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 73120		STREET	FOOD SUPP		77.00	77.00		
CHECK TOTAL							5,761.89		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 250127 01/27/2025

DUE DATE: 01/27/2025

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
2304 VESTIS	0001		INV	01/29/2025	6280450271				
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	01/31/2025	6280451409				
ACCOUNT DETAIL					LINE AMOUNT				
1 10005031 73720		POLICE	SUPP-BM		35.00				
						35.00			
2304 VESTIS	0001		INV	02/05/2025	6280453074				
ACCOUNT DETAIL					LINE AMOUNT				
1 610 73170		LANDFILL	WEARING		6.15				
2 610 72720		LANDFILL	RM-BLDG		24.24				
						30.39			
CHECK TOTAL						95.78			
179 WAL-MART COMMUNITY	0001		INV	02/02/2025	07755				
ACCOUNT DETAIL					LINE AMOUNT				
1 10005031 72030		POLICE	PROF SERV		38.09				
						38.09			
179 WAL-MART COMMUNITY	0001		INV	02/05/2025	07529				
ACCOUNT DETAIL					LINE AMOUNT				
1 270 73772		MUSEUM	SUPP-SHOP		22.32				
						22.32			
179 WAL-MART COMMUNITY	0001		INV	01/11/2025	655252997				
ACCOUNT DETAIL					LINE AMOUNT				
1 280 73001		STREET	OFF SUPP		28.95				
						28.95			
CHECK TOTAL						89.36			
1995 WHITE CAP SUPPLY HOLD	0001		INV	01/19/2025	50029619731				
ACCOUNT DETAIL					LINE AMOUNT				
1 280 73105		STREET	ASP/CEMENT		322.48				
						322.48			
CHECK TOTAL						322.48			

CITY OF HASTINGS



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 250127 01/27/2025

DUE DATE: 01/27/2025

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
112	WILLIAMS EXTERMINATIN	0001		INV	01/31/2025	61881				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10003020 72720		PR-AUD	RM-BLDG		46.00				
							46.00			
						CHECK TOTAL	46.00			
2091	WINZER CORPORATION	0001		INV	11/20/2024	2571317				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10003022 72720		PR-PARKS	RM-BLDG		489.61				
							489.61			
						CHECK TOTAL	489.61			
726	WOODWARD'S DISPOSAL S	0001		INV	01/22/2025	9235-658				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10009000 72630		OTHER-GOVTWASTE DISP			3,695.00				
							3,695.00			
						CHECK TOTAL	3,695.00			
306	INVOICES									
						WARRANT TOTAL	375,882.16			
						CASH ACCOUNT BALANCE	375,882.16			
							0.00			

CITY OF HASTINGS



ACCOUNTS PAYABLE CHECK RUN REPORT

Check Run Summary

CHECK RUN: 250127 01/27/2025
DUE DATE: 01/27/2025

FUND	ORG		ACCOUNT		AMOUNT	AVLB BUDGET
100	10001010	ADMIN - CITY ADMINIST	100-10-010-10-0000-00000-72030-	PROFESSIONAL SERVICES	37.95	696,043.45
100	10001010	ADMIN - CITY ADMINIST	100-10-010-10-0000-00000-72105-	POSTAGE	200.00	696,043.45
100	10001010	ADMIN - CITY ADMINIST	100-10-010-10-0000-00000-73001-	OFFICE SUPPLIES	18.50	696,043.45
100	10001012	ADMIN - CITY ATTORNEY	100-10-010-12-0000-00000-72905-	DUES & SUBSCRIPTIONS	737.61	232,392.89
100	10001013	ADMIN - FINANCE	100-10-010-13-0000-00000-73001-	OFFICE SUPPLIES	144.28	872,273.85
100	10001015	ADMIN - CLERK	100-10-010-15-0000-00000-72305-	ADVERTISING	511.05	233,545.08
100	10001015	ADMIN - CLERK	100-10-010-15-0000-00000-72405-	PRINTING	118.72	233,545.08
100	10001015	ADMIN - CLERK	100-10-010-15-0000-00000-72905-	DUES & SUBSCRIPTIONS	385.00	233,545.08
100	10002000	DEVELOPMENT SERVICES	100-10-020-00-0000-00000-72305-	ADVERTISING	31.50	905,880.66
100	10002000	DEVELOPMENT SERVICES	100-10-020-00-0000-00000-73010-	BOOKS & MAPS	75.00	905,880.66
100	10002000	DEVELOPMENT SERVICES	100-10-020-00-0000-00000-73147-	PHOTO SUPPLIES	19.95	905,880.66
100	10003020	PARKS & REC - AUDITOR	100-40-030-20-0000-00000-72720-	R & M BUILDINGS	807.75	173,123.62
100	10003021	PARKS & REC - CEMETER	100-40-030-21-0000-00000-72750-	R & M HEAVY MACHINERY	268.98	896,472.75
100	10003021	PARKS & REC - CEMETER	100-40-030-21-0000-00000-73772-	SHOP SUPPLIES	7.72	896,472.75
100	10003022	PARKS & REC - PARKS	100-40-030-22-0000-00000-72030-	PROFESSIONAL SERVICES	445.00	2,036,589.43
100	10003022	PARKS & REC - PARKS	100-40-030-22-0000-00000-72720-	R & M BUILDINGS	699.61	2,036,589.43
100	10003022	PARKS & REC - PARKS	100-40-030-22-0000-00000-72750-	R & M HEAVY MACHINERY	1,322.11	2,036,589.43
100	10003022	PARKS & REC - PARKS	100-40-030-22-0000-00000-72780-	R & M VEHICLES	158.67	2,036,589.43
100	10003022	PARKS & REC - PARKS	100-40-030-22-0000-00000-73126-	FUEL & OIL	934.33	2,036,589.43
100	10003022	PARKS & REC - PARKS	100-40-030-22-0000-00000-73140-	OTHER SUPPLIES	6.54	2,036,589.43
100	10003024	PARKS & REC - RECREAT	100-40-030-24-0000-00000-72305-	ADVERTISING	680.00	159,934.06
100	10003024	PARKS & REC - RECREAT	100-40-030-24-0000-00000-72720-	R & M BUILDINGS	296.41	159,934.06
100	10003024	PARKS & REC - RECREAT	100-40-030-24-0000-00000-73141-	ADULT REC SUPPLIES	190.97	159,934.06
100	10003024	PARKS & REC - RECREAT	100-40-030-24-0000-00000-73142-	YOUTH REC SUPPLIES	2,331.47	159,934.06
100	10003024	PARKS & REC - RECREAT	100-40-030-24-0000-00000-73143-	SPEC. EVENT SUPPLIES	73.43	159,934.06
100	10004000	LIBRARY	100-40-040-00-0000-00000-72030-	PROFESSIONAL SERVICES	326.88	1,273,304.87
100	10004000	LIBRARY	100-40-040-00-0000-00000-72305-	ADVERTISING	201.97	1,273,304.87
100	10004000	LIBRARY	100-40-040-00-0000-00000-72620-	TELEPHONE	213.80	1,273,304.87
100	10004000	LIBRARY	100-40-040-00-0000-00000-72720-	R & M BUILDINGS	110.79	1,273,304.87
100	10004000	LIBRARY	100-40-040-00-0000-00000-72914-	PROCESSING FEES	24.75	1,273,304.87
100	10004000	LIBRARY	100-40-040-00-0000-00000-73001-	OFFICE SUPPLIES	506.34	1,273,304.87
100	10004000	LIBRARY	100-40-040-00-0000-00000-73005-	LIBRARY MAKER SPACE S	348.00	1,273,304.87
100	10004000	LIBRARY	100-40-040-00-0000-00000-73012-	LIBRARY COLLECTION	5,491.55	1,273,304.87
100	10005030	POLICE - 911 CENTER	100-20-050-30-0000-00000-72740-	R & M COMMUNICATION E	182.50	1,133,643.88
100	10005031	POLICE	100-20-050-31-0000-00000-72030-	PROFESSIONAL SERVICES	1,514.49	5,150,049.02
100	10005031	POLICE	100-20-050-31-0000-00000-72035-	TRAINING/CONFERENCES	249.00	5,150,049.02
100	10005031	POLICE	100-20-050-31-0000-00000-72105-	POSTAGE	1.65	5,150,049.02
100	10005031	POLICE	100-20-050-31-0000-00000-72405-	PRINTING	140.00	5,150,049.02
100	10005031	POLICE	100-20-050-31-0000-00000-72720-	R & M BUILDINGS	1,783.54	5,150,049.02
100	10005031	POLICE	100-20-050-31-0000-00000-72770-	R & M TOOLS & MISC. E	361.01	5,150,049.02

Report generated: 01/14/2025 12:33:56
User: Brittany Powell (bpowell)
Program ID: apwarnt

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

100	10005031	POLICE	100-20-050-31-0000-00000-72780-
100	10005031	POLICE	100-20-050-31-0000-00000-73136-
100	10005031	POLICE	100-20-050-31-0000-00000-73145-
100	10005031	POLICE	100-20-050-31-0000-00000-73720-
100	10005031	POLICE	100-20-050-31-0000-00000-74370-
100	10006040	FIRE	100-20-060-40-0000-00000-72030-
100	10006040	FIRE	100-20-060-40-0000-00000-72035-
100	10006040	FIRE	100-20-060-40-0000-00000-72622-
100	10006040	FIRE	100-20-060-40-0000-00000-72780-
100	10006040	FIRE	100-20-060-40-0000-00000-72905-
100	10006040	FIRE	100-20-060-40-0000-00000-73001-
100	10006040	FIRE	100-20-060-40-0000-00000-73010-
100	10006040	FIRE	100-20-060-40-0000-00000-73126-
100	10006040	FIRE	100-20-060-40-0000-00000-73165-
100	10006040	FIRE	100-20-060-40-0000-00000-73720-
100	10006041	FIRE - AMBULANCE	100-20-060-41-0000-00000-72035-
100	10006041	FIRE - AMBULANCE	100-20-060-41-0000-00000-72042-
100	10006041	FIRE - AMBULANCE	100-20-060-41-0000-00000-73135-
100	10007050	PW - EPA MANDATES	100-30-070-50-0000-00000-72915-
100	10007052	PW - STORM WATER MGMT	100-30-070-52-0000-00000-72305-
100	10007052	PW - STORM WATER MGMT	100-30-070-52-0000-00000-73006-
100	10008000	AIRPORT	100-30-080-00-0000-00000-72720-
100	10008000	AIRPORT	100-30-080-00-0000-00000-72722-
100	10008000	AIRPORT	100-30-080-00-0000-00000-72770-
100	10008000	AIRPORT	100-30-080-00-0000-00000-72780-
100	10009000	OTHER GOV'T ACCOUNTS	100-10-090-00-0000-00000-72013-
100	10009000	OTHER GOV'T ACCOUNTS	100-10-090-00-0000-00000-72021-
100	10009000	OTHER GOV'T ACCOUNTS	100-10-090-00-0000-00000-72056-
100	10009000	OTHER GOV'T ACCOUNTS	100-10-090-00-0000-00000-72630-
100	10009000	OTHER GOV'T ACCOUNTS	100-10-090-00-0000-00000-72810-
100	10009000	OTHER GOV'T ACCOUNTS	100-10-090-00-0000-00000-72930-
100	10009000	OTHER GOV'T ACCOUNTS	100-10-090-00-0000-00000-74120-

R & M VEHICLES	2,457.19	5,150,049.02
K-9 UNIT	25.90	5,150,049.02
YOUTH ACTIVITIES	398.95	5,150,049.02
BUILDING MAINTENANCE	35.00	5,150,049.02
TOOLS & MISCELLANEOUS	-17.99	5,150,049.02
PROFESSIONAL SERVICES	0.00	3,643,734.25
TRAINING/CONFERENCES	306.79	3,643,734.25
PEST CONTROL	141.75	3,643,734.25
R & M VEHICLES	964.21	3,643,734.25
DUES & SUBSCRIPTIONS	75.00	3,643,734.25
OFFICE SUPPLIES	58.90	3,643,734.25
BOOKS & MAPS	186.18	3,643,734.25
FUEL & OIL	-27.29	3,643,734.25
UNIFORM ALLOWANCE	96.98	3,643,734.25
BUILDING MAINTENANCE	198.00	3,643,734.25
TRAINING/CONFERENCES	8,550.00	126,704.81
BILLING/COLLECTION SE	4,193.43	126,704.81
MEDICAL SUPPLIES	2,218.66	126,704.81
OTHER	200.00	136,212.70
ADVERTISING	680.00	52,161.76
SAMPLING SUPPLIES	565.00	52,161.76
R & M BUILDINGS	970.60	1,065,788.96
R & M AIRPORT	286.60	1,065,788.96
R & M TOOLS & MISC. E	72.57	1,065,788.96
R & M VEHICLES	710.30	1,065,788.96
ERP CONSULTANT FEES	6,825.00	1,065,788.96
LOBBYIST ACTIVITIES	1,000.00	1,065,788.96
EMPLOYEE WELLNESS PRO	760.00	1,065,788.96
WASTE DISPOSAL SERVIC	3,695.00	1,065,788.96
LANDMARK OFFICE RENT	4,070.00	1,065,788.96
ADAMS CO. EMER. MGT.	5,677.85	1,065,788.96
BUILDING IMPROVEMENTS	112,074.40	1,065,788.96

FUND TOTAL 179,407.80
CASH ACCOUNT 999 11010 BALANCE .00

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

TRAINING/CONFERENCES	40.00	451,857.79
LIBRARY PROGRAMS	3,628.04	451,857.79
GRANT EXPENSES	10.66	451,857.79

FUND TOTAL 3,678.70
CASH ACCOUNT 999 11010 BALANCE .00

270	270	MUSEUM	270-40-000-00-0000-00000-44311-
270	270	MUSEUM	270-40-000-00-0000-00000-72305-

MUSEUM CONSIGNMENT SA	163.30	0.00
ADVERTISING	3,881.60	1,452,798.25

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

270	270	MUSEUM	270-40-000-00-0000-00000-72405-
270	270	MUSEUM	270-40-000-00-0000-00000-72410-
270	270	MUSEUM	270-40-000-00-0000-00000-72605-
270	270	MUSEUM	270-40-000-00-0000-00000-72610-
270	270	MUSEUM	270-40-000-00-0000-00000-72615-
270	270	MUSEUM	270-40-000-00-0000-00000-72625-
270	270	MUSEUM	270-40-000-00-0000-00000-72720-
270	270	MUSEUM	270-40-000-00-0000-00000-72750-
270	270	MUSEUM	270-40-000-00-0000-00000-72760-
270	270	MUSEUM	270-40-000-00-0000-00000-72815-
270	270	MUSEUM	270-40-000-00-0000-00000-72905-
270	270	MUSEUM	270-40-000-00-0000-00000-73001-
270	270	MUSEUM	270-40-000-00-0000-00000-73121-
270	270	MUSEUM	270-40-000-00-0000-00000-73122-
270	270	MUSEUM	270-40-000-00-0000-00000-73146-
270	270	MUSEUM	270-40-000-00-0000-00000-73720-
270	270	MUSEUM	270-40-000-00-0000-00000-73772-

PRINTING	407.35	1,452,798.25
FILM PRINT COST	70.00	1,452,798.25
ELECTRICITY	4,728.35	1,452,798.25
NATURAL GAS	152.78	1,452,798.25
SEWER	59.49	1,452,798.25
WATER	355.10	1,452,798.25
R & M BUILDINGS	159.67	1,452,798.25
R & M HEAVY MACHINERY	1,349.24	1,452,798.25
R & M OFFICE EQUIPMEN	29.99	1,452,798.25
FILM ROYALTY	3,242.49	1,452,798.25
DUES & SUBSCRIPTIONS	132.09	1,452,798.25
OFFICE SUPPLIES	33.90	1,452,798.25
CONCESSIONS FOR RESAL	1,167.25	1,452,798.25
STORE MERCHANDISE	621.00	1,452,798.25
EDUCATIONAL EXPENSES	2,609.87	1,452,798.25
BUILDING MAINTENANCE	48.27	1,452,798.25
SHOP SUPPLIES	22.32	1,452,798.25

FUND TOTAL 19,234.06

CASH ACCOUNT 999 11010 BALANCE .00

280	280	STREET FUND	280-30-000-00-0000-00000-72030-
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	280-30-000-00-0000-00000-72805-
280	280	STREET FUND	280-30-000-00-0000-00000-72915-
280	280	STREET FUND	280-30-000-00-0000-00000-73001-
280	280	STREET FUND	280-30-000-00-0000-00000-73105-
280	280	STREET FUND	280-30-000-00-0000-00000-73120-
280	280	STREET FUND	280-30-000-00-0000-00000-73126-
280	280	STREET FUND	280-30-000-00-0000-00000-73140-
280	280	STREET FUND	280-30-000-00-0000-00000-73155-
280	280	STREET FUND	280-30-000-00-0000-00000-73160-
280	280	STREET FUND	280-30-000-00-0000-00000-73805-

PROFESSIONAL SERVICES	14,306.25	2,869,200.65
R & M BUILDINGS	48.33	2,869,200.65
R & M HEAVY MACHINERY	983.32	2,869,200.65
R & M VEHICLES	346.56	2,869,200.65
HIRE OF EQUIPMENT	962.50	2,869,200.65
OTHER	352.66	2,869,200.65
OFFICE SUPPLIES	28.95	2,869,200.65
ASPHALT & CEMENT	2,587.72	2,869,200.65
FOOD SUPPLIES	77.00	2,869,200.65
FUEL & OIL	13,877.62	2,869,200.65
OTHER SUPPLIES	53.97	2,869,200.65
SAND & GRAVEL	8,547.23	2,869,200.65
SIGNS	479.96	2,869,200.65
HAND TOOLS	41.99	2,869,200.65

FUND TOTAL 42,694.06

CASH ACCOUNT 999 11010 BALANCE .00

285	285	CONSTRUCTION PROJECTS	285-30-000-00-0000-00000-74229-
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CAPITAL IMPROVEMENTS/	384.70	2,290,564.75
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FUND TOTAL 384.70

CASH ACCOUNT 999 11010 BALANCE .00

320	320	SPECIAL ASSESSMENTS	320-10-000-00-0000-00000-47305-
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ASSESSMENT PRINCIPAL	12,861.40	0.00
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CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

CASH ACCOUNT 999 11010				BALANCE .00			FUND TOTAL	12,861.40
610	610	LANDFILL FUND	610-60-000-00-0000-00000-72030-		PROFESSIONAL SERVICES	8,200.00		1,962,011.90
610	610	LANDFILL FUND	610-60-000-00-0000-00000-72720-		R & M BUILDINGS	2,733.18		1,962,011.90
610	610	LANDFILL FUND	610-60-000-00-0000-00000-72750-		R & M HEAVY MACHINERY	311.72		1,962,011.90
610	610	LANDFILL FUND	610-60-000-00-0000-00000-72780-		R & M VEHICLES	26.20		1,962,011.90
610	610	LANDFILL FUND	610-60-000-00-0000-00000-73126-		FUEL & OIL	3,041.13		1,962,011.90
610	610	LANDFILL FUND	610-60-000-00-0000-00000-73170-		WEARING APPAREL	12.30		1,962,011.90
610	610	LANDFILL FUND	610-60-000-00-0000-00000-73710-		LANDSCAPING SUPPLIES	29.94		1,962,011.90
610	610	LANDFILL FUND	610-60-000-00-0000-00000-73772-		SHOP SUPPLIES	31.77		1,962,011.90
610	610	LANDFILL FUND	610-60-000-00-0000-00000-74229-		CAPITAL IMPROVEMENTS/	30,261.30		1,962,011.90
CASH ACCOUNT 999 11010				BALANCE .00			FUND TOTAL	44,647.54
720	720	IT FUND	720-10-000-00-0000-00000-72035-		TRAINING/CONFERENCES	720.00		3,163,273.64
720	720	IT FUND	720-10-000-00-0000-00000-73725-		COMPUTER SFTW/SVCS-CI	40,292.56		3,163,273.64
720	720	IT FUND	720-10-000-00-0000-00000-73727-		COMPUTER SFTW/SVCS-UT	30,445.29		3,163,273.64
720	720	IT FUND	720-10-000-00-0000-00000-73765-		OFFICE EQUIPMENT	90.98		3,163,273.64
720	720	IT FUND	720-10-000-00-0000-00000-74355-		COMPUTER EQUIPMENT-CI	83.16		3,163,273.64
720	720	IT FUND	720-10-000-00-0000-00000-74357-		COMPUTER EQUIPMENT-UT	1,341.91		3,163,273.64
CASH ACCOUNT 999 11010				BALANCE .00			FUND TOTAL	72,973.90
WARRANT SUMMARY TOTAL								375,882.16
GRAND TOTAL								375,882.16

Distribution Register by Check

From CK# 516717-516838 and ACH# 6053612-6053623

From Ck Date: 1/10/25-1/21/25

Check#	Vendor	Vendor Name	Invoice #	Invoice Description	ORG	OBJECT	Payment Amt
516714	1411 HU - ONE TIME PAY		082224	RE-ISSUE CUSTOMER REFUND	56000405	91650	\$153.07
				Total Vendor:			\$153.07
516715	589 MALOUF JR AND ASSOCIATES		IN-37118	SNOW PLOW/ICE MELT	56000405	93110	\$1,570.80
				Total Vendor:			\$1,570.80
516716	642 MID-NEBRASKA LUBRICANTS		186068	MISC 999 - DIESEL	80900402	50150	\$1,804.61
			186069	MISC 999 - DIESEL	80900402	50150	\$1,164.00
			186103	MISC 99 - DIESEL	80900402	50150	\$2,698.27
			186110	MISC 999 - DIESEL	80900402	50150	\$74.02
			186152	MISC 999 - DIESEL	80900402	50150	\$2,027.52
			186213	MISC 999 - DIESEL	80900402	50150	\$196.42
			186221	MISC 999 - DIESEL	80900402	50150	\$1,976.25
			186259	MISC 999 - DIESEL	80900402	50150	\$344.74
			186260	MISC 999 - DIESEL	80900402	50150	\$1,797.70
			186263	MISC 999 - DIESEL	80900402	50150	\$144.86
			186350	MISC 999 - DIESEL	80900402	50150	\$1,423.58
			186351	MISC 999 - DIESEL	80900402	50150	\$104.26
			186374	MISC 999 - DIESEL	80900402	50150	\$368.64
			186375	MISC 999 - DIESEL	80900402	50150	\$1,160.35
			186376	MISC 999 - DIESEL	80900402	50150	\$49.82
			186428	MISC 999 - DIESEL	80900402	50150	\$2,922.62
			186430	DIESEL	56000151	15110	\$3,068.62
			186431	DIESEL	56000151	15110	\$1,396.69
				Total Vendor:			\$22,722.97
516717	860 ADA CARBON SOLUTIONS		INV18403	PRODUCT SUPPLY AGREEMENT	52062402	51240	\$4,492.40
				Total Vendor:			\$4,492.40
516718	715 ADAMS COUNTY REGISTER OF DEEDS		121624 ADAMS CO	LEINS & EASEMENTS	52000100	54040	\$16.00
				Total Vendor:			\$16.00
516719	716 AIRGAS USA, LLC		5512919431	CYLINDER RENTAL - DEC	52062402	51280	\$130.25
			5512919492	MISC 999 - CYLINDER RENTAL DEC	52062402	51280	\$310.70
					80700402	51280	\$103.57
				Total Vendor:			\$544.52
516720	868 ALTEC INDUSTRIES INC.		12782823	CONTROL MODULE	52000405	93927	\$467.75
			12783387	HOOK	52064401	56710	\$348.79
				Total Vendor:			\$816.54
516721	1567 ALVINE & ASSOCIATES INC		57360	NDS WINTERIZATION	52000100	54040	\$4,338.75
				Total Vendor:			\$4,338.75
516722	402 AMAZON CAPITAL SERVICES		1RWW-6YWY-DKQ4	POST-ITS, SHARPIE, SPRAY CAN HOLDER, TAPE	56100405	91810	\$59.99
					56100405	92100	\$19.79
			1T16-CTQ4-617P	CABLE STEP, FLEXIBLE STEP	52064401	56710	\$527.46
			1YNJ-WK3H-40CM	FILTER HOUSING, STEEL HOSE	52064401	56710	\$213.41
				Total Vendor:			\$820.65
516723	875 ANIXTER INC.		523339386	PIGTAILS	56000100	54040	\$698.57
				Total Vendor:			\$698.57
516724	886 ATLAS COPCO COMPRESSORS LLC		1125002022	PRESSURE REGULATOR	52062402	51400	\$639.93
				Total Vendor:			\$639.93
516725	707 AUTO VALUE-HASTINGS		70NV134578	POWER SERVICE	52000100	54040	\$77.01
			70NV134593	THERMOSTAT, BODY GASKET	56100405	92275	\$76.72
			70NV134625	LUBE SPIN-ON	56100405	92275	\$10.36

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		70NV134762	TURN SIGNAL	52062401	93927	\$66.66
		70NV134956	PRIME	56100405	92275	\$59.51
		70NV135196	LUBE SPIN-ON, AIR ELEM	56000405	92275	\$71.72
		70NV135271	PERF AUTO LINE	53000405	92275	\$365.45
		70NV135282	PANEL AIR ELEM	52062401	93927	\$18.14
			Total Vendor:			\$745.57
516726	709 BIG G ACE	747982/1	MISC999 - DAWN REFRESH, SLEDGE HANDLE, PAPER TOWEL	80700402	50600	\$50.42
		748049/1	MISC FASTENERS	53000404	58000	\$1.26
		748088/1	MISC 999 - HEATER, PROPANE, TORCH KIT	80900402	50600	\$131.41
		748169/1	MISC 999 - PLUMBERS PUTTY	80900402	50600	\$12.32
		748277/1	AIR FRSHNR, PAINTBRUSH, EX CORD, LOCK PIN	56000405	93110	\$815.16
		748278/1	U-BOLTS, LIGHTERS	56000156	15610	\$155.87
		748282/1	MISC 999 - MILKHOUSE HEATER	80700402	50600	\$86.20
		748309/1	MAG NUTSTTR	52064401	56710	\$7.60
		748327/1	PACKING TAPE, BATTERY AND MOUNTING TAPE	52061402	51106	\$55.89
		748337/1	BARB TEE, PEX TEE	54068401	57028	\$33.14
		748351/1	SNOW BLADE	56000405	92281	\$71.55
		748364/1	SEARCH LIGHT	52064401	56710	\$106.99
		748402/1	FASTENERS, TURNBKL, COUPLING, BOND WIRE	52064401	56710	\$128.07
		748419/1	MISC 999 - POWER STRIP, CLOUSTER, MISC FASTENERS	80700402	50600	\$101.47
		748423/1	EX CORD, LADDER	52061402	51104	\$221.19
		748441/1	MISC FASTENERS	52061402	51104	\$20.79
		748517/1	WIRE CONN, SQU PLUGS, SUNK PLUG	53000405	92275	\$30.53
		748521/1	STEP DRLBIT, COBALT DRILL BIT	52064401	56710	\$295.11
		748549/1	SCREWDRIVER, FILTER BAG	52062401	50640	\$11.81
				80700402	50600	\$53.48
		748629/1	TIEDOWN	80700402	50600	\$50.91
		748641/1	BIN14-3	54067404	56005	\$31.58
		748679/1	MISC FASTENERS	52061402	51104	\$72.85
			Total Vendor:			\$2,545.60
516727	905 BLACK & VEATCH CORPORATION	1452836	ASSET 360 SOFTWARE SERVICES SUPPORT	80700402	50600	\$28,896.00
		1453008	WEC SUBSTATION HEARTWELL SWITCHGEAR	52000100	54040	\$223.60
				52000100	54040	\$2,012.40
		1453009	ADDITION OF SWITCHGEAR TO EAST 3TH STREET SUBSTATION	52000100	54040	\$3,204.00
			Total Vendor:			\$34,336.00
516728	906 BLACKBURN MFG. CO.	0754122-IN	SOLVENT	56000405	93110	\$985.15
			Total Vendor:			\$985.15
516729	1108 BORDER STATES	929664718	LIGHT FIXTURES	52062402	51100	\$506.73
		929671801	FLOATING BALL VALVE	51000404	56070	\$785.55
		929680584	SHLD	54000100	54040	\$4,243.43
		929680586	CLRBLK SWTSHRT, ZIPPER HOODIE	52000405	92700	\$612.90
		929699832	SEAL-OFF INNRDCT, CONTROL VALVE, DUCT	52064401	56710	\$1,399.44
			Total Vendor:			\$7,548.05
516730	2145 BUILDING CRAFTS INC	57682	AERATION BASIN EQUIPMENT ADDITIONS	54000100	54040	\$94,802.02
			Total Vendor:			\$94,802.02
516731	615 BUSINESS WORLD PRODUCTS	682966	CALENDAR	80900402	50600	\$35.84
		682991	NAME SIGN	56000405	92100	\$14.44
		683109	MISC 999 - PAPER	80700402	50600	\$72.75
			Total Vendor:			\$123.03
516732	631 CENTRAL COMMUNITY COLLEGE	002042047	MISC 999 - 30 HOUR OSHA GENERAL	80700402	92200	\$485.00
			Total Vendor:			\$485.00

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516733	579 CENTRAL NE EQUIPMENT, LLC	252692	HOSE	54000405	92275	\$209.00
			Total Vendor:			\$209.00
516734	930 CENTRAL STATES GROUP	1500424-00	LUBE OIL OUTPUT PIPING	52061402	51106	\$636.47
		1500488-01	LUBE OIL OUTPUT PIPING	52061402	51106	\$65.71
			Total Vendor:			\$702.18
516735	673 CHARTER COMMUNICATIONS	176219501010125	PHONE & INTERNET SERVICE	56000405	92100	\$1,201.77
				56100405	92100	\$90.00
			Total Vendor:			\$1,291.77
516736	710 CHRISTENSON CLEANING & RESTOR	7009	SERVICE CALL	54067404	56750	\$998.63
			Total Vendor:			\$998.63
516737	934 CINTAS CORPORATION	4216651767	MISC 999 - UNIFORM SERVICE	80700402	92700	\$356.94
		4216652156	RUGS & LAUNDRY SERVICE	52000405	92700	\$456.78
				54000405	92700	\$83.33
				56000405	92700	\$9.23
		4217285064	MISC 999 - UNIFORM SERVICE	80700402	92700	\$356.94
		4217285409	UNIFORM SERVICE	52000405	92700	\$456.76
				54000405	92700	\$83.33
				56000405	92700	\$9.23
			Total Vendor:			\$1,812.54
516738	581 CITY OF HASTINGS	221034	SCIENS CONSULTING - DEC MAN	56000100	54040	\$4,436.25
		5400	CITY ATTORNEY AND CITY	56000405	92300	\$10,903.75
		5405	ADMINISTRATOR	53000404	57000	\$315.00
			STREET OPENING	53000404	57000	\$410.25
			Total Vendor:			\$16,065.25
516739	1547 DAKOTA FLUID POWER, INC	7267770	HYDRAULIC TOOL REPAIR	54000405	92275	\$628.69
		7288636	CYLINDER REPAIR	52064401	56710	\$704.74
		7289464	HOSE BARB FEE	54068401	57028	\$48.05
			Total Vendor:			\$1,381.48
516740	966 DEWINE MECHANICAL INC	2025002	CONVEYOR 4 HEAD PULLEY	52000416	41670	\$7,947.00
			Total Vendor:			\$7,947.00
516741	648 DUTTON-LAINSON CO.	906984-1	LAMP REPLACES	52061402	51106	\$697.69
		907051-1	MISC 999 - INSUL SPADE, FEMALE	80700402	51100	\$38.73
		907052-1	DISCONNECT	56000405	92280	\$54.30
		907107-1	PHOTO CONTROL, WATT	56000405	92280	\$949.54
		907246-1	HORIZONTAL LUMEN REPLACE	56000405	92280	\$55.13
		907395-1	BALL VALVE, TEE, 45 ELL, THREAD	80700402	51100	\$515.20
		S38878-2	FOR STREET ELL	52000425	90012	\$2,345.44
			Total Vendor:			\$4,656.03
516742	2090 DVORAK LAW GROUP LLC	97805	LEGAL SERVICES	54000405	92300	\$1,481.00
			Total Vendor:			\$1,481.00
516743	978 EAKES OFFICE EQUIPMENT	9066860-0	CRTDG	56100405	92100	\$272.97
		9067633-0	HILIGHTER, FILE, RUBBERBANDS,	56000405	90300	\$91.20
		9067633-1	RUBBERBANDS	56000405	90300	\$12.41
			Total Vendor:			\$376.58
516744	979 ECHO ELECTRIC SUPPLY	S010867414.007	ALUM STRAIGHT	54068401	58000	\$3,652.13
		S010867901.001	STRUT STRAP	54068401	58000	\$1,020.98
		S01099935.001	LUMEN	56000405	92280	\$342.83
		S011003230.001	CONDUIT, STR BLU HANLDE, HOLE	54000100	54040	\$422.33
		S011003230.002	STRAP	54000100	54040	\$77.77
		S011005639.001	BODYCVR & GASK ALUM	54000100	54040	\$961.12
		S011005639.002	CONDUIT, BEND LEVEL, HOLE	54000100	54040	\$162.30
			STRUT			
			BODYCVR & LAUM GASK, STRUT			
			STRAP			
			Total Vendor:			\$6,639.46

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516745	2478 EDUCATIONAL INSTITUTE	1732	ASEBSTOS TRAINING	56000405	91873	\$1,200.00
			Total Vendor:			\$1,200.00
516746	626 ENGINEERED CONTROLS INC	180241	TROUBLESHOOT ELECT REHEAT FOR LOCKER ROOM	52062402	51100	\$758.00
			Total Vendor:			\$758.00
516747	1399 EUROFINS ENVIRONMENT TESTING NORTH CENTRAL, LLC	3100150439	WATER TESTING	53000403	59100	\$996.00
		3100150440	WATER TESTING	52062401	50500	\$205.00
			Total Vendor:			\$1,201.00
516748	987 F C X PERFORMANCE	5365146	VALVE	52063402	55300	\$367.21
			Total Vendor:			\$367.21
516749	2089 FAIRBANK EQUIPMENT INC	S2516986.001	REPLACEMENT OF RELIEFS FOR PROPANE TANKS & VAPORIZER	51000404	56201	\$13,799.81
			Total Vendor:			\$13,799.81
516750	676 FAMILY MEDICAL CENTER OF HASTINGS PC	14428V30441	MEDICAL	56000405	92700	\$200.00
			Total Vendor:			\$200.00
516751	993 FARWEST CORROSION CONTROL CO.	0408981-IN	RETAINER	52062402	51300	\$213.80
			Total Vendor:			\$213.80
516752	678 FASTENAL COMPANY	NEHAS188250	SHCS	52062402	51200	\$438.11
			Total Vendor:			\$438.11
516753	659 FEDERAL EXPRESS CORPORATION	9-687-28021	FINANCE CHARGE	54068401	56001	\$10.42
			Total Vendor:			\$10.42
516754	174 FLEET PRIDE, INC.	122137624	RD LH8 36 KIT	51000405	92275	\$72.11
			Total Vendor:			\$72.11
516755	1012 GARRETT ENTERPRISES, INC.	21200893	SWITCH AND BALANCE TIRES	52062401	93927	\$57.00
		21201055	TIRE	52062401	93927	\$385.27
		21201110	MISC 999 - TIRE REPAIR	80900402	50600	\$23.00
			Total Vendor:			\$465.27
516756	681 GRAINGER	9370267214	BATTERY	56000405	93110	\$331.00
			Total Vendor:			\$331.00
516757	680 GSI ENGINEERING LLC	0000001859	PROFESSIONAL SERVICES	54068401	56002	\$9,750.00
			Total Vendor:			\$9,750.00
516758	1042 H D R ENGINEERING INC.	1200685432	PCF AERATION BASIN IMPROVEMENTS	54000100	54040	\$7,185.65
			Total Vendor:			\$7,185.65
516759	682 HANSEN INTERNATIONAL TRUCK, INC.	01P26075	HOSE	52000405	93927	\$90.80
			Total Vendor:			\$90.80
516760	1048 HASTINGS EQUITY MANUFACTURING	118730	STAINLESS PLATE	52000100	54040	\$50.00
			Total Vendor:			\$50.00
516761	652 HASTINGS TRIBUNE	300152802	ADVERTISEMENT FOR BIDS	56000405	92280	\$48.88
		300152867	ADVERTISING	56000405	92100	\$7.36
		300152939	ADVERTISEMENT FOR BIDS	54000100	54040	\$80.95
			Total Vendor:			\$137.19
516762	2447 HMT LLC	262B5451	FUEL OIL TANKS INSPECTION - FURCO	52063402	55200	\$13,600.00
			Total Vendor:			\$13,600.00
516763	1411 HU - ONE TIME PAY	04161420-14	CUSTOMER REFUND	56000184	18410	\$148.62
			Total Vendor:			\$148.62
516764	1411 HU - ONE TIME PAY	02080760-12	CUSTOMER REFUND	56000184	18410	\$5.16
			Total Vendor:			\$5.16
516765	1411 HU - ONE TIME PAY	12470710-26	CUSTOMER REFUND	56000184	18410	\$349.45
			Total Vendor:			\$349.45
516766	1411 HU - ONE TIME PAY	18690412-06	CUSTOMER REFUND	56000184	18410	\$147.28
			Total Vendor:			\$147.28

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516767	1411 HU - ONE TIME PAY	43990008-00	CUSTOMER REFUND	56000184	18410	\$500.00
			Total Vendor:			\$500.00
516768	1411 HU - ONE TIME PAY	01010315-20	CUSTOMER REFUND	56000184	18410	\$221.72
			Total Vendor:			\$221.72
516769	1411 HU - ONE TIME PAY	23860576-27	CUSTOMER REFUND	56000184	18410	\$105.32
			Total Vendor:			\$105.32
516770	1411 HU - ONE TIME PAY	03121245-07	CUSTOMER REFUND	56000184	18410	\$46.17
			Total Vendor:			\$46.17
516771	1411 HU - ONE TIME PAY	12470400-21	CUSTOMER REFUND	56000184	18410	\$100.00
			Total Vendor:			\$100.00
516772	1411 HU - ONE TIME PAY	22822330-02	CUSTOMER REFUND	56000184	18410	\$881.16
			Total Vendor:			\$881.16
516773	1411 HU - ONE TIME PAY	20776014-05	CUSTOMER REFUND	56000184	18410	\$357.41
			Total Vendor:			\$357.41
516774	1411 HU - ONE TIME PAY	12460140-23	CUSTOMER REFUND	56000184	18410	\$26.45
			Total Vendor:			\$26.45
516775	1411 HU - ONE TIME PAY	20750105-34	CUSTOMER REFUND	56000184	18410	\$39.60
			Total Vendor:			\$39.60
516776	1411 HU - ONE TIME PAY	43990001-00	CUSTOMER REFUND	56000184	18410	\$220.00
			Total Vendor:			\$220.00
516777	1411 HU - ONE TIME PAY	43990001-00	CUSTOMER REFUND	56000184	18410	\$700.00
			Total Vendor:			\$700.00
516778	1411 HU - ONE TIME PAY	14551880-10	CUSTOMER REFUND	56000184	18410	\$127.07
			Total Vendor:			\$127.07
516779	1070 I E S COMMERCIAL, INC.	57232	SUBSTATION CONSTRUCTION AT 3 LOCATIONS	52000100	54040	\$24,425.32
			Total Vendor:			\$24,425.32
516780	2035 INFOSEND INC	278114	DATA PROCESSING, PRINT & MAIL SERVICES	56000405	90300	\$2,092.71
				56000405	90600	\$916.36
				56000405	91655	\$7,364.32
			Total Vendor:			\$10,373.39
516781	2061 ISSP SERVICES LLC	01-04-2025	SCAFFOLD & INSULATION NDS	52000100	54040	\$39,209.47
		01-09-25-01	SCAFFOLDING FOR BOTTOM ASH	52000100	54040	\$42,092.00
		01-1025-02	MAINT OF NDS U4 BOILER	52061402	51204	\$445.00
			Total Vendor:			\$81,746.47
516782	2471 JADES SEWER DRAIN CLEANING LLC	32	CAMERA ONLY SERVICE	54067404	56005	\$200.00
		9969610	SERVICE CALL	54067404	56750	\$435.00
			Total Vendor:			\$635.00
516783	624 K&G PLUMBING AND HEATING, INC.	24-2011	INSTALL NEW WATER SERVICE	53000404	57500	\$5,570.00
		24-2013	INSTALL NEW WATER SERVICE	53000404	57550	\$4,823.30
		24-2053	INSTALL NEW WATER SERVICE	53000404	57500	\$7,300.00
			Total Vendor:			\$17,693.30
516784	684 KELLY SUPPLY COMPANY	S15118986-0	GATES HYD HOSE, GATES STEM, POWER CRIMP	54068401	57022	\$36.45
		S15119015-0	PLUG, ST ELL, PLY COUP	52064401	56710	\$29.10
		S15119016-0	PLANT MASTER XTREME	54068401	57028	\$6.74
		S15119024-0	MALE ADAPTER	56000405	92280	\$62.71
		S15119028-0	GREASE COUPLER	54067404	56005	\$29.99
		S15119039-0	LFFBV-3C-M1	56000405	92280	\$76.12
		S15119052-0	DRAIN JET	80700402	50600	\$92.99
		S15119067-0	MISC 999 - RUBBER SHEET	80700402	51280	\$121.99
			Total Vendor:			\$456.09
516785	1100 KIMBALL MIDWEST	102955024	WASHER, NUT MACH SCREW, TERMINAL FUSE	52000405	93927	\$720.84
			Total Vendor:			\$720.84

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516786	658 KULLY PIPE & STEEL CORP.	821868	BLACK PIPE	52061402	51104	\$24.70
		822282	GREASE GUN KIT	54067404	56005	\$226.71
		822337	BALL VALVE, NIPPLE	52064401	56710	\$10.51
		822439	PROPRESS TOOL RENTAL	56000405	92280	\$53.00
		822499	BLACK PIPE, REBAR GRADE, SHEET	52000100	54040	\$1,050.41
Total Vendor:						\$1,365.33
516787	1113 LAMPE'S CLEAN AIR SPECIALISTS	397288	FILTERS	52062402	51100	\$314.60
		Total Vendor:				
516788	1116 LINCOLN WINWATER CO.	105860 03	PACKING GLAND	56000156	15610	\$561.81
		Total Vendor:				
516789	1515 LUBKEN, BRANDAN	011024 LUBKEN	PER DIEM AND PARKING REIMB	53000405	92200	\$125.75
		Total Vendor:				
516790	1127 MARY LANNING MEMORIAL HOSPITAL	3102979198	EMPLOYEE DRUG TESTING	51000405	93000	\$25.00
				53000405	93000	\$25.00
				54000405	93000	\$25.00
				80700406	93020	\$55.00
		Total Vendor:				
516791	2240 MASE ENTERPRISES	57230	WATER MAIN REPLACEMENT S	53000100	54040	\$29,170.60
			NEW YORK CITY	53000100	54040	\$101,611.15
		Total Vendor:				
516792	2240 MASE ENTERPRISES	23835	VACUUM EXCAVATION	52000100	54040	\$9,550.46
		23836	DIRECTIONAL BORE	52000100	54040	\$7,686.00
		Total Vendor:				
516793	15 MATHESON TRIGAS-LINWELD	0030718906	MISC 999 - HEADGEAR, HARDHAT SWEATBANDS	80700402	92700	\$59.73
		0030818512	ACSM, OX80, OX150, AC75	51000404	58000	\$209.99
		0030820931	TELEMETRY SYSTEM	80700402	50500	\$155.79
		0030840716	MISC 999 - HYDROGEN GASEOUS TUBE TRAILER	80700402	50500	\$1,438.80
		0030848215	FLAMMABLE GAS PLACARD, CYLINDERS	52061402	51106	\$58.87
		0030850577	NITROGEN	52062401	50500	\$43.59
		0030851689	206PPM NOX	52062402	51280	\$412.36
		0030855531	NORTON WHEEL, TILLMAN BIB, HARDHAT SWEATBAND	51000404	58000	\$130.63
		0030870669	MISC 999 - HYDROGEN GASEOUS TUBE TRAILER	80700402	50500	\$1,446.04
		0030870696	MISC 999 - HYDROGEN GASEOUS TUBE TRAILER	80700402	50500	\$1,630.15
		52417514	CYLINDER RENTAL - OCTOBER	51000404	56070	\$13.93
				51000404	56201	\$6.97
				51000404	56202	\$13.93
				51000404	57000	\$13.93
				51000404	58000	\$64.94
				52061401	50206	\$47.67
				52062401	50500	\$29.14
				52061401	50506	\$135.07
				52061402	51206	\$6.97
				52062402	51280	\$93.92
				52061402	51406	\$7.95
				52000100	54040	\$5.25
				52064401	56710	\$5.30
				53000404	58000	\$2.65
				54068401	58000	\$15.89
				80700402	50200	\$6.97
				80700402	50500	\$5.30
				80700402	50600	\$71.61
				80700402	51200	\$20.90

Distribution Register by Check

				80700402	51200	\$23.84
		52430937	NOVEMBER CYLINDER RENTAL	51000404	56070	\$13.48
				51000404	56201	\$6.74
				51000404	56202	\$13.48
				51000404	57000	\$13.48
				51000404	58000	\$64.04
				52061401	50206	\$47.67
				52062401	50500	\$29.14
				52061401	50506	\$135.07
				52061402	51206	\$6.74
				52062402	51280	\$87.63
				52061402	51406	\$7.95
				52000100	54040	\$5.28
				52064401	56710	\$5.30
				53000404	58000	\$2.65
				54068401	58000	\$15.89
				80700402	50200	\$6.74
				80700402	50500	\$5.30
				80700402	50600	\$76.81
				80700402	51200	\$20.22
				80700402	51300	\$23.84
		52444355	DECEMEBER CYLINDER RENTAL	51000404	56070	\$13.93
				51000404	56201	\$6.97
				51000404	56202	\$13.93
				51000404	57000	\$13.93
				51000404	58000	\$67.59
				52061401	50206	\$60.91
				52062401	50500	\$29.14
				52061401	50506	\$143.01
				52061402	51206	\$6.97
				52062402	51280	\$90.55
				52061402	51406	\$7.95
				52000100	54040	\$5.24
				52064401	56710	\$5.30
				53000404	58000	\$2.65
				54068401	58000	\$13.25
				80700402	50200	\$6.97
				80700402	50500	\$5.30
				80700402	50600	\$76.91
				80700402	51200	\$20.90
				80700402	51300	\$23.84
			Total Vendor:			\$7,380.77
516794	679 MATT FRIEND TRUCK EQUIPMENT	0094552-IN	SEAT COVERS	52062401	93927	\$712.12
				56000405	92275	\$712.13
		0094555-IN	SEAT COVERS	52062401	93927	\$654.10
				56000405	92275	\$654.10
		0094903-IN	WELDER PLATFORM TRUCK	51000425	90008	\$11,794.90
		0094971-IN	ICE SLICER	56000405	92280	\$1,434.80
		0094983-IN	PLOW SHOE ASSEMBLE	54068401	57029	\$236.00
			Total Vendor:			\$16,198.15
516795	1136 MERCHANT JOB TRAINING & SAFETY	10239	BOOK 4 TUITION	52000405	92200	\$550.00
			Total Vendor:			\$550.00

Distribution Register by Check

516796	1137 MERRICK INDUSTRIES	MI-109248	TACHOMETER	52062402	51260	\$2,402.50
			Total Vendor:			\$2,402.50
516797	591 MICROFILM IMAGING SYSTEMS, INC	97006	SCANNER RENTAL	56100405	92100	\$48.15
			Total Vendor:			\$48.15
516798	642 MID-NEBRASKA LUBRICANTS	186448	MISC 999 - DIESEL	80900402	50150	\$75.74
		186503	MISC 999 - DIESEL	80900402	50150	\$2,142.43
		186504	MISC 999 - DIESEL	80900402	50150	\$283.39
		186505	MISC 999 - DIESEL	80900402	50150	\$110.30
		186553	MISC 999 - DIESEL	80900402	50150	\$2,474.50
		186554	MISC 999 - DIESEL	80900402	50150	\$53.28
			Total Vendor:			\$5,139.64
516799	642 MID-NEBRASKA LUBRICANTS	186483	DIESEL	52061401	50605	\$2,730.82
		186573	MISC 999 - DIESEL	80900402	50150	\$3,122.78
			Total Vendor:			\$5,853.60
516800	1147 MIDLANDS CLAIM SERVICE INC.	010225 MIDLANDS	CLAIM	54067404	56750	\$346.50
			Total Vendor:			\$346.50
516801	640 MUNICIPAL SUPPLY, INC. OF NE	0910311-IN	SOLID WIRE	53000416	91600	\$401.26
		0931036-IN	CURB BOX KEY	53000404	58000	\$90.68
		0931128-IN	BRASS NIPPLE, TEE, BALL VALVE	53000100	54040	\$300.36
		0931530-IN	CURB BOX	53000404	57500	\$83.90
		0931531-IN	CURB BOX ARCH	53000404	57500	\$71.91
		0931685-IN	CURB BOX EXT	53000404	56750	\$107.11
			Total Vendor:			\$1,055.22
516802	688 NAPA AUTO PARTS	309164	RAD HOSE	52000405	93927	\$277.10
		309196	AIR FLOW SENSOR	52000405	93927	\$92.75
		309472	WATER PUMP	52000405	93927	\$153.43
		310819	OIL COOLER LINE	52000405	93927	\$35.03
		311181	REFILLING GUN, JUMP STARTER	56000405	92275	\$516.81
		311523	LOCKASOCKET	52062401	50640	\$53.48
		312349	26PT/SKT	52062401	50640	\$6.40
		313608	PEAK AMP	53000404	58000	\$395.88
			Total Vendor:			\$1,530.88
516803	1181 NEBRASKA PUBLIC POWER DISTRICT	900005682	GLOVE TESTING	51000405	92700	\$91.95
			Total Vendor:			\$91.95
516804	689 NUTRIEN AG SOLUTIONS INC	56115076	MISC 999 - PROPANE	80700402	50600	\$20.89
		56117474	PROPANE	56000405	90400	\$41.78
			Total Vendor:			\$62.67
516805	692 O'REILLY AUTO PARTS	0764-235943	ABSORBENT, ANTIFREZE	56000405	93110	\$339.92
			Total Vendor:			\$339.92
516806	1200 OLD DOMINION FREIGHT LINE INC	19511292302	MISC 999 - FREIGHT	80800402	51200	\$640.83
			Total Vendor:			\$640.83
516807	1204 OMAHA SLINGS INC.	1053325	WIRE ROPE WINCH LINE, INSTRN CAT	52061402	51104	\$1,289.88
			Total Vendor:			\$1,289.88
516808	1208 ONE CALL CONCEPTS INC	4120462	LOCATING SERVICES	56100405	91810	\$212.94
			Total Vendor:			\$212.94
516809	1209 ONKEN FARMS TRUCKING	1806	PON ASH LOADING	52062401	50150	\$6,040.55
		1807	POND ASH LOADING	52062401	50150	\$7,689.30
		1810	POND ASH TRUCKING	52062401	50150	\$4,278.67
		1811	POND ASH LOADING	52062401	50150	\$1,510.11
			Total Vendor:			\$19,518.63

Distribution Register by Check

516810	1227 PIPING RESOURCES, INC.	0719745-IN	COOLING TOWER HANGERS	52062402	51300	\$192.12
		0720112-IN	NDS MAKEUP WATER	52061402	51106	\$852.79
		0720263-IN	REPLACEMENT NDS MAKEUP WATER	52061402	51106	\$1,398.99
		0720532-IN	REPLACEMENT NAT. GAS PIPING	52061402	51205	\$765.86
		0720533-IN	WATER VALVE	52000100	54040	\$72.63
		0720664-IN	REPLACEMENT VALVE	52061402	51406	\$830.65
		0720680-IN	ITEMS FOR BOTOME ASH	52000100	54040	\$106.08
		Total Vendor:				
516811	594 PLATTE VALLEY COMMUNICATION OF HASTINGS INC	37625	RADIO REPROGRAMMED	52064401	56710	\$85.60
Total Vendor:						\$85.60
516812	1852 PTSR OF HASTINGS	123124 HU	ON-SITE PT	52062401	92600	\$475.00
				56000405	92600	\$285.00
Total Vendor:						\$760.00
516813	1237 PUBLIC POWER GENERATION AGENCY	0853	FUEL, O&M, DEBT SERV	52000232	23220	\$379,532.67
				52000232	23220	\$598,906.80
				Total Vendor:		\$978,439.47
516814	1241 R & S TRACK MAINTENANCE INC	24629	FH225-6 - SERVICE CALL	80900402	51100	\$2,796.50
Total Vendor:						\$2,796.50
516815	1618 NMC INDUSTRIAL SERVICES LLC	68470-0001	TELEHANDLER RENTAL	52062402	51300	\$2,910.52
Total Vendor:						\$2,910.52
516816	2248 STEVE RIEHLE	011025 RIEHLE	REIMB. CONFERENCE PARKING	56100405	92200	\$23.00
Total Vendor:						\$23.00
516817	611 RUSS'S MARKET	10709 010225 RUSS	TURKEYS AND HAMS	51000405	92600	\$121.64
				52000405	92600	\$224.55
				52062401	92600	\$309.95
				54000405	92600	\$25.00
				56000405	92600	\$124.50
				56100405	92600	\$118.60
Total Vendor:						\$924.24
516818	1275 SALVATION ARMY	010925 SALVATION	SHARE SOME WARMTH - DEC	56000232	23280	\$1,435.00
Total Vendor:						\$1,435.00
516819	657 SAPP BROTHERS PETROLEUM, INC.	IN4636531	POWER SERVICE	56000405	92275	\$248.78
		IN4637675	MISC 999 - ANTIFREEZE	80900402	51260	\$480.00
		Total Vendor:			\$728.78	
516820	2445 SCHROEDER ENVIRONMENTAL CLEANING SERVICES INC	124420-NE	SANDBLAST TANK AT NDS	52061402	51106	\$22,615.00
		124420-NE-A	SANDBLAST TANKS AT DON HENRT	52063402	55200	\$22,615.00
		Total Vendor:			\$45,230.00	
516821	1284 SECURITY FENCE INC	0002733	MISC 999 - REPAIR WEST GATE	80800402	51100	\$875.00
		0002747	QUARTERY MAINT	56000405	90400	\$1,500.00
		0002748	QUARTERLY MAINT	56000405	92280	\$3,000.00
		Total Vendor:			\$5,375.00	
516822	1286 SERVI-TECH, INC.	H-992045	WATER TESTING	54068401	58001	\$178.60
		H-992064	WATER TESTING	53000403	59100	\$358.65
		H-992067	WATER TESTING	54068401	58000	\$178.60
		H-992080	WATER TESTING	53000404	59100	\$23.75
		H-992082	WATER TESTING	54068401	58000	\$178.60
		Total Vendor:			\$918.20	
516823	1293 SIEMENS INDUSTRY, INC	5700155406	PDC W/INSTALLED 15KV SWITCHGEAR 3100 AND 1.15KV	52000100	54040	\$94,373.42
		5700155633	PDC W/INSTALLED 15KV SWITCHGEAR 3100 AND 1.15KV	52000100	54040	\$43,265.10

Distribution Register by Check

			Total Vendor:				\$137,638.52
516824	625 SOS PORTABLE TOILETS, INC.	55255	PORTABLE TOILET RENTAL	51000404	58000		\$232.19
			Total Vendor:				\$232.19
516825	1314 SUBSURFACE SOLUTIONS	9002	CLAMPMITTER	56100405	91810		\$638.52
			Total Vendor:				\$638.52
516826	664 SUNBELT RENTALS	163105702-0001	ELECT SCISSOR NARROW	54068401	57010		\$745.60
			Total Vendor:				\$745.60
516827	1465 THE BIG RACK SHACK	INV3497	TEARDROP UPRIGHT	56000405	90400		\$722.25
			Total Vendor:				\$722.25
516828	2014 THRYV INC	801159251 646225	ADVERTISING	56000405	92100		\$1.33
			Total Vendor:				\$1.33
516829	17 TK ELEVATOR CORPORATION	1000662276	ELEVATOR MAINT	52061402	51106		\$282.22
			Total Vendor:				\$282.22
516830	2373 TRANSFORMER NETWORK INC	57696	115 KV TRANSFORMER	52000100	54040		\$161,500.00
			Total Vendor:				\$161,500.00
516831	2404 UNITED CONVEYOR LLC	101037	WEC 1 FLY ASH SILO	52000100	54040		\$481,359.26
			Total Vendor:				\$481,359.26
516832	32 UDEN PLUMBING & HEATING INC.	9304	FILLING SYSTEM	52000100	54040		\$800.00
			Total Vendor:				\$800.00
516833	698 ULINE	187580187	STORAGE CABINET	52062401	50640		\$3,829.10
			Total Vendor:				\$3,829.10
516834	2304 VESTIS GROUP INC	6280452677	RUGS & LAUNDRY SERVICE - PCF	54068401	57010		\$26.64
		6280453076	RUGS & LAUNDRY SERVICE - NDS	56000405	92280		\$206.42
		6280453077	RUGS & LAUNDRY SERVICE - WAREHOUSE	56000405	90400		\$42.96
		6280453080	RUGS & LAUNDRY SERVICE - YOST	56000405	92275		\$20.02
				56000405	92281		\$33.33
		6280453657	RUGS & LAUNDRY SERVICE - WEC	52062401	50600		\$202.58
			Total Vendor:				\$531.95
516835	1365 W P C I	S 167041 HU	EMPLOYEE DRUG TESTING	51000405	93000		\$33.00
				53000405	93000		\$33.00
				54000405	93000		\$33.00
			Total Vendor:				\$99.00
516836	1755 WAL-MART VISION CENTER	010925 BONITAS	MISC 999 - PRESCRIPTION SAFETY CLASSES	80700402	92700		\$360.20
			Total Vendor:				\$360.20
516837	1374 WESCO RECEIVABLES CORP	495105	PVC CAP	52000156	15610		\$218.00
			Total Vendor:				\$218.00
516838	1376 WESTERN FUELS ASSOCIATION INC	202517250	MISC 999 - DUES	80700402	50600		\$500.00
			Total Vendor:				\$500.00
6053612	856 A K J CHEMICALS LLC	0002955-IN	COAL CHEMICAL RELEASE	52000232	23224		\$3,182.63
			Total Vendor:				\$3,182.63
6053613	919 C C C-HASTINGS RENEWABLE ENERG	96	POWER PURCHASED	52000232	23220		\$44,609.00
			Total Vendor:				\$44,609.00
6053614	929 CENTRAL PLAINS ENERGY PROJECT	122414A697	GAS PURCHASES	51000232	23210		\$258,075.00
			Total Vendor:				\$258,075.00
6053615	929 CENTRAL PLAINS ENERGY PROJECT	122418A885	GAS PURCHASES	51000232	23210		\$78,678.00
			Total Vendor:				\$78,678.00
6053616	929 CENTRAL PLAINS ENERGY PROJECT	122422A982	GAS PURCHASES	51000232	23210		\$136,065.98
			Total Vendor:				\$136,065.98

Distribution Register by Check

6053617	2010 NEXTERA ENERGY POWER MARKETING LLC	20241201	MONTHLY ADMIN FEE, AAR, OPTIMIZATION SHARE	52000232	23220	\$39,039.68
			Total Vendor:			\$39,039.68
6053618	1218 PEABODY ENERGY	5000074428	COAL	52000232	23224	\$181,035.07
		91011880	COAL	52000232	23224	\$1,613.25
		91012250	COAL	52000232	23224	(\$2,534.75)
			Total Vendor:			\$180,113.57
6053619	1302 SOUTHWEST POWER POOL	TRN-20241231-11432	TRANSMISSION	52000232	23220	\$84,073.66
			Total Vendor:			\$84,073.66
6053620	1340 TRAILBLAZER PIPELINE COMPANY	TPC122024322087	GAS PIPELINE TRANSPORTATION	51000232	23210	\$29,282.29
			Total Vendor:			\$29,282.29
6053621	1351 UNITED PARCEL SERVICE	00006838E9015	DELIVERY SERVICE	52065402	59700	\$106.92
				56000405	90400	\$36.00
			Total Vendor:			\$142.92
6053622	1351 UNITED PARCEL SERVICE	00006838E9025	DELIVERY SERVICE	53000403	59100	\$81.53
				56000405	90400	\$36.00
				80700402	50600	\$17.75
				80800402	50500	\$314.14
			Total Vendor:			\$449.42
6053623	1382 WINDSTREAM NEBRASKA INC	091774858122725	PHONE & INTERNET SERVICE	51000404	56200	\$70.40
				52061401	50506	\$20.81
				52061401	50606	\$129.72
				52066402	57011	\$16.76
				53000401	56000	\$454.61
				54069404	56000	\$30.08
				54068401	56001	\$48.24
				56000405	92100	\$360.40
				56100405	92100	\$30.82
			Total Vendor:			\$1,161.84
						3,313,197.22
						\$3,313,197.22

FUND	PAYMENT AMOUNT
Total Gas:	529,809.71
Total Water:	153,154.88
Total Sewer:	128,997.63
Total Admin:	55,708.49
Total Maint & Building:	0.00
Total Engineering:	1,661.37
Total Electric:	2,443,865.14
Total:	\$3,313,197.22

WORK ORDER ENGINEERING ESTIMATE

HASTINGS UTILITIES

HASTINGS, NEBRASKA

Name of Department: ElectricWork Order No.: EL-277Construction: XBudget Item No.: 2.83 2024/2025Subaccount(s): 373Budget Item Amt: \$46,000**DESCRIPTION AND LOCATION:**

Installation of (9) Post Top Street Lights On Lakeview Avenue from Martin Avenue to 33rd Street

PURPOSE OF WORK IMPROVEMENT:

Twenty five new residential Lots along Lakeview Avenue

CONTRIBUTIONS/REMARKS:

Estimated Cost	Amount	Attached Map or DWG No.:	U-St-Lt-173
1. Material to be Purchased		Sheet No.:	
2. Material from Stock	15,362.09	Date Work to be Started:	1/20/25
3. Labor	7,200.00	Date Work to be Completed:	3/30/25
4. Truck Usage	3,842.25	Checked By:	Date
5. Equipment Usage	1,690.80	<u>Jeff Campbell</u> Jeff Campbell (Jan 14, 2025 15:47 CST)	
6. Contract Amount		Checked By:	Date
7.		<u>Tyler Waite</u>	
8.		Approved By:	Date
		<u>Lee Vrooman</u> Lee Vrooman (Jan 15, 2025 08:59 CST)	
SUBTOTAL	\$28,095.14	Director of Engineering	
		Approved By:	Date
Subtotal	\$28,095.14	Hastings City Council	
Subtotal	\$28,095.14	Authorized By:	Date
		<u>Derek Zeisler</u> Derek Zeisler (Jan 15, 2025 09:29 CST)	
TOTAL ESTIMATED COST OF WORK ORDER	\$28,095.14	Manager	

HASTINGS UTILITIES, HASTINGS, NEBRASKA

Work Order No.: EL-277
 B.I. No.: 2.87
 B.I. Yr.: 2024/2025

LABOR AND EQUIPMENT ESTIMATE

Classification of Labor or Equipment to be Used		No of Hr/Mi/Ft	Cost Per Unit	2.83 40000	Total Cost
LABOR:	Engineering Department (\$50)	8	60.00	480.00	\$7,200.00
	Electric Department	112	60.00	6,720.00	
	Gas Department	0	55.00	0.00	
	TOTAL - LABOR				
TRUCKS:	Trucks 22 & 23 (Hours)	10	218.75	2,187.50	\$3,842.25
	Trucks 24 & 28 (Hours)	10	137.50	1,375.00	
	Trucks 25 & 26 (Hours)	5	55.95	279.75	
	Truck (Hours)			0.00	
				0.00	
				0.00	
	TOTAL - TRUCKS USAGE				
EQUIPMENT	Air Compressor (Hours)	4	31.70	126.80	\$1,690.80
	Backhoe (Hours)	0	57.75	0.00	
	Boring Machine or Bore (Feet)	0	1.50	0.00	
	Packer (Hours)	0		0.00	
	Trench (Feet)	0	5.00	0.00	
	Skid Steer	0		0.00	
	Hydra Tamp (Hours)	0	150.00	0.00	
	Spoil Vac (Hours)	16	97.75	1,564.00	
	TOTAL - EQUIPMENT USAGE				
TOTAL COST ALL LABOR AND EQUIPMENT ESTIMATE				\$12,733.05	

MATERIAL ESTIMATE

Quantity		Stock Number	Description	Unit Price	Stock Material	New Material
2	ea.	019-09-06	5/8" x 10' Ground Rods	18.14	36.29	
2	ea.	020-02-03	5/8" Ground Clamps	2.09	4.17	
9	ea.	042-14-02	WR-9 Compression Connectors	0.28	2.52	
18	ea.	042-14-03	WR-159 Compression Connectors	0.35	6.30	
18	ea.	044-01-03	#6 Split-Bolt Ground Connectors	2.54	45.72	
3	ea.	046-00-02	#8 Terminal Lugs	1.60	4.80	
20	ft.	068-01-06	#6 Bare Copper Ground Wire	0.53	10.60	
316	ft.	070-02-12	12/2 Romax with Ground	0.29	91.64	
1545	ft.	072-01-08	#8 600V THWN Copper Wire (White)	0.48	743.92	
1545	ft.	072-02-08	#8 600V THWN Copper Wire (Black)	0.48	741.60	
1545	ft.	072-08-12	#12 600V THWN Copper Wire (Green)	0.48	741.60	
9	ea.	105-00-06	"Residential" Post Top LED Street Light	544.00	4,896.00	
9	ea.	108-01-10	23' Black Aluminum Post Top Street Light	673.30	6,059.70	
12	ea.	111-02-01	600V Waterproof Fuseholders	27.27	327.24	
			TOTAL		\$ 13,712.10	

Estimated By: B. Tran

Date: 1/14/25

Page 2

HASTINGS UTILITIES, HASTINGS, NEBRASKA

Work Order No.: EL-277

B.I. No.: 2.87

B.I. Yr.: 2024/2025

MATERIAL ESTIMATE

Quantity		Stock Number	Description	Unit Price	Stock Material	New Material
16	ea.	115-08-04	1 1/4" Shur-Lock Coupler	12.26	196.11	
24	ea.	111-05-06	Fuseholder Boots	6.75	162.00	
9	ea.	111-05-02	Photoelectric Cells for LEDs	15.90	143.10	
9	ea.	111-11-13	5Amp 600V Fuses	13.26	119.34	
2	ea.	111-11-17	10Amp 600V Fuse	12.06	24.12	
1	ea.	111-11-20	20Amp 600V Fuse	11.90	11.90	
18	ft.	113-06-11	5" Sch40 PVC	8.90	160.14	
16	ea.	115-08-04	1 1/4" Shur-Lock Coupler	12.26	196.11	
3	ea.	322-04-07	1/2" x 1 1/2" Bronze Bolts	1.72	5.16	
3	ea.	370-01-06	1/2" Bronze Lock Washers	0.76	2.28	
6	ea.	370-02-06	1/2" Stainless Steel Washers	0.33	1.98	
3	ea.	381-04-01	1/2" Bronze Nuts	1.50	4.51	
64	ft.		3/4" Flex Duct	3.00	192.00	
9	ea.		5"Ø Street Light Junction Box Inserts (Caps)	35.00	315.00	
0.25	ea.		Gallons of Crushed White Rock	65.00	16.25	
1	LS		Misc. Tape, Wire, Connectors, Etc.	100.00	100.00	
				-	-	
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			Total Page 3		\$ 1,649.99	\$ -
			Total Page 2 Brt Fwd		\$ 13,712.10	\$ -
					-	
			TOTAL (Pages 2 & 3)		\$ 15,362.09	\$ -

Estimated By: B. Tran

Date: 1/14/25 Page 3

EL-277

Final Audit Report

2025-01-15

Created:	2025-01-14
By:	Renae Griess (rgriess@cityofhastings.org)
Status:	Signed
Transaction ID:	CBJCHBCAABAAhRqxWNQbT4WGI80jxK6MX9MLgM3P1E1L

"EL-277" History

-  Document created by Renae Griess (rgriess@cityofhastings.org)
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-  Document emailed to jcampbell@cityofhastings.org for signature
2025-01-14 - 9:24:43 PM GMT
-  Email viewed by jcampbell@cityofhastings.org
2025-01-14 - 9:25:22 PM GMT
-  Signer jcampbell@cityofhastings.org entered name at signing as Jeff Campbell
2025-01-14 - 9:47:33 PM GMT
-  Document e-signed by Jeff Campbell (jcampbell@cityofhastings.org)
Signature Date: 2025-01-14 - 9:47:35 PM GMT - Time Source: server
-  Document emailed to Tyler Waite (twait@cityofhastings.org) for signature
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-  Email viewed by Tyler Waite (twait@cityofhastings.org)
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-  Document e-signed by Tyler Waite (twait@cityofhastings.org)
Signature Date: 2025-01-14 - 10:19:13 PM GMT - Time Source: server
-  Document emailed to lvrooman@cityofhastings.org for signature
2025-01-14 - 10:19:16 PM GMT
-  Email viewed by lvrooman@cityofhastings.org
2025-01-14 - 10:19:52 PM GMT
-  Signer lvrooman@cityofhastings.org entered name at signing as Lee Vrooman
2025-01-15 - 2:59:52 PM GMT

 Document e-signed by Lee Vrooman (lvrooman@cityofhastings.org)

Signature Date: 2025-01-15 - 2:59:54 PM GMT - Time Source: server

 Document emailed to Derek Zeisler (dzeisler@cityofhastings.org) for signature

2025-01-15 - 2:59:55 PM GMT

 Email viewed by Derek Zeisler (dzeisler@cityofhastings.org)

2025-01-15 - 3:24:21 PM GMT

 Document e-signed by Derek Zeisler (dzeisler@cityofhastings.org)

Signature Date: 2025-01-15 - 3:29:23 PM GMT - Time Source: server

 Agreement completed.

2025-01-15 - 3:29:23 PM GMT

WORK ORDER ENGINEERING ESTIMATE

HASTINGS UTILITIES

HASTINGS, NEBRASKA

Name of Department: Electric

Construction: X

Subaccount(s): 364,365,366,367,368

Work Order No.: EL-302

Budget Item No.: 2.57 2024/2025

Budget Item Amt: \$291,000

DESCRIPTION AND LOCATION:

Installation of three phase underground electric lines, padmount switches, and padmount transformers for the new Innate Apartments at 26th Street and Elm Avenue

PURPOSE OF WORK IMPROVEMENT:

New Multi-Family residential at 26th and Elm. Electrician to Provide duct from Switches to Transformers and Pour Concrete Transformer Pads. We are obligated to provide power to new residential developments. Delaying installation will delay occupancy of new dwellings.

CONTRIBUTIONS/REMARKS:

Estimated Cost	Amount	Attached Map or DWG No.:	E-UD-845
1. Material to be Purchased		Sheet No.:	
2. Material from Stock	223,636.07	Date Work to be Started:	1/13/25
3. Labor	20,610.00	Date Work to be Completed:	3/31/25
4. Truck Usage	19,979.70	Checked By:	Date
5. Equipment Usage	8,976.30	<u>Jeff Campbell</u> Jeff Campbell (Jan 16, 2025 10:38 CST)	
6. Contract Amount		Checked By:	Date
7.		<u>Tyler Waite</u>	
8.		Approved By:	Date
		<u>Lee Vrooman</u> Lee Vrooman (Jan 17, 2025 15:52 CST)	
SUBTOTAL	\$273,202.07	Director of Engineering	
		Approved By:	Date
Subtotal	\$273,202.07	Hastings City Council	
		Authorized By:	Date
		<u>Derek Zeisler</u> Derek Zeisler (Jan 17, 2025 16:14 CST)	
TOTAL ESTIMATED COST OF WORK ORDER	\$273,202.07	Manager	

HASTINGS UTILITIES, HASTINGS, NEBRASKA

Work Order No.: EL-302

B.I. No.: 2.57

B.I. Yr.: 2024/2025

LABOR AND EQUIPMENT ESTIMATE

Classification of Labor or Equipment to be Used		No of Hr/Mi/Ft	Cost Per Unit	2.83 40000	Total Cost
LABOR:	Engineering Department (\$50)	24	60.00	1,440.00	\$20,610.00
	Electric Department	292	60.00	17,520.00	
	Gas Department	30	55.00	1,650.00	
	TOTAL - LABOR				
TRUCKS:	Trucks 22 & 23 (Hours)	52	218.75	11,375.00	\$19,979.70
	Trucks 24 & 28 (Hours)	52	137.50	7,150.00	
	Trucks 25 & 26 (Hours)	26	55.95	1,454.70	
	Truck (Hours)			0.00	
				0.00	
				0.00	
	TOTAL - TRUCKS USAGE				
EQUIPMENT	Air Compressor (Hours)	14	31.70	443.80	\$8,976.30
	Backhoe (Hours)	40	57.75	2,310.00	
	Boring Machine or Bore (Feet)	845	1.50	1,267.50	
	Packer (Hours)	0		0.00	
	Trench (Feet)	0	5.00	0.00	
	Skid Steer	0		0.00	
	Hydra Tamp (Hours)	20	150.00	3,000.00	
	Spoil Vac (Hours)	20	97.75	1,955.00	
	TOTAL - EQUIPMENT USAGE				
TOTAL COST ALL LABOR AND EQUIPMENT ESTIMATE				\$49,566.00	

MATERIAL ESTIMATE

Quantity		Stock Number	Description	Unit Price	Stock Material	New Material
8	ea.	001-03-18	5/8" x 24" Galvanized Machine Bolts	3.00	23.97	
8	ea.	002-02-02	1/2" x 4" Lag Bolts	0.64	5.12	
8	ea.	005-01-03	2 1/4" Square Washers	0.60	4.80	
8	ea.	007-03-03	5/8" Square Locknuts	0.31	2.48	
8	ea.	019-09-06	5/8" x 10' Ground Rods	18.14	145.15	
8	ea.	020-02-03	5/8" Ground Clamps	20.87	166.92	
2	ea.	021-01-04	Ground Wire Moldings	18.23	36.47	
4	ea.	022-02-01	Wildlife Guard	6.98	27.91	
8	ea.	023-03-04	Molding Staples	1.41	11.28	
3	ea.	042-21-15	WEJ Tap Connectors	13.85	41.55	
3	ea.	042-27-09	477MCM Stirrups	23.40	70.20	
12	ea.	043-08-03	#2 15KV Loadbreak Elbow	34.25	411.00	
3	ea.	043-08-10	4/0 15Kv Loadbreak Elbows	44.94	134.82	
3	ea.	043-10-01	10Kv Ground Plugs	44.04	132.12	
			TOTAL		\$ 1,213.78	

Estimated By: B. Tran

Date: 1/9/25

Page 2

HASTINGS UTILITIES, HASTINGS, NEBRASKA

Work Order No.: EL-302

B.I. No.: 2.57

B.I. Yr.: 2024/2025

MATERIAL ESTIMATE

Quantity		Stock Number	Description	Unit Price	2.83 40000	New Material
9	ea.	043-20-15	10KV MOV Lighting Arresters	274.00	2,466.00	
31	ea.	044-01-04	Split Bolt Ground Connectors	2.87	88.97	
3	ea.	044-13-02	Hot Line Clamps	6.80	20.40	
10	ea.	046-08-01	Transformer Ground Connectors	5.55	55.51	
4	ea.	046-10-02	250MCM Terminal Lugs	23.54	94.17	
3	ea.	049-01-10	30Amp Fuse Link	5.94	17.82	
3	ea.	049-12-11	40Amp 15Kv NX Current Limiting Fuses	1.00	3.00	
6	ea.	049-18-00	15Kv SMU-20 Fuseholders	191.37	1,148.22	
3	ea.		65Amp 15Kv SMU-20 Fuse Units	90.00	270.00	
3	ea.	049-20-18	200Amp 15Kv SMU-20 Fuse Units	98.43	295.29	
3	ea.	055-01-01	100Amp 15KV Cutouts	78.12	234.36	
1	ea.	062-05-03	600Amp 15Kv 3Ø vertical Loadbreak Switch	8,257.51	8,257.51	
6	ea.	066-04-10	10Kv Riser Pole Lighting Arresters	63.34	380.06	
200	ea.	068-01-04	#4 Bare Copper Ground Wire	0.80	160.50	
920	ea.	072-02-25	250MCM 600V THHN Copper Neutral	5.08	4,675.72	
2730	ea.	074-07-50	EPR	17.25	47,093.59	
1735	ea.	077-13-02	#2 15KV Aluminum 220Mil Jacketed Cables	2.86	4,960.19	
660	ea.	077-13-40	4/0 15KV Aluminum 220mil Jacketed Cables	3.67	2,422.27	
4	ea.	089-15-20	Cable Positioner	29.05	116.20	
6	ea.	089-17-02	#2 15Kv Aluminum Termimatics	83.41	500.44	
3	ea.	089-17-02	4/0 15Kv Aluminum Termimatics	83.41	250.23	
6	ea.	089-17-50	500MCM 15Kv Copper Termimatics	245.96	1,475.76	
3	ea.	089-50-03	#2 Two Hole Terminal Lugs	3.99	11.97	
3	ea.	089-51-40	4/0 Two Hole Terminal Lugs	11.07	33.22	
3	ea.	089-51-40	477MCM Two Hole Terminal Lugs	11.07	33.21	
6	ea.	089-51-50	500MCM Two Hole Terminal Lugs	30.79	184.74	
3	ea.	089-52-02	#2 Stem Connector	14.26	42.79	
1	ea.	099-03-06	3 Hole Cable Breakout for 4" PVC	90.95	90.95	
1	ea.	099-04-05	4 Hole Cable Breakout for 5" Duct	80.83	80.83	
10	ea.	113-02-11	5" Steel Pipe	41.68	416.82	
40	ft.	113-06-06	2" Sch40 PVC	2.68	107.20	
10	ft.	113-06-10	4" Sch40 PVC	3.25	32.50	
20	ea.	113-06-11	5" Sch40 PVC	8.89	177.80	
280	ea.	113-10-10	4" Sch40 PVC Polyduct	4.86	1,360.80	
860	ea.	113-10-11	5" Sch40 PVC Polyduct	3.63	3,119.48	
4	ea.	114-11-11	4" Fiberglass Elbow-90° 36"	144.45	577.80	
4	ea.	114-11-12	5" Fiberglass Elbow-90° 36"	234.95	939.80	
					-	
			Total Page 3		\$ 82,196.11	\$ -
			Total Page 2 Brt Fwd		\$ 1,213.78	\$ -
					-	
			TOTAL (Pages 2 & 3)		\$ 83,409.89	\$ -

Estimated By: B. Tran

Date: 1/9/25 Page 3

Date: 1/9/25 Page 4

EL-302

Final Audit Report

2025-01-17

Created:	2025-01-16
By:	Renae Griess (rgriess@cityofhastings.org)
Status:	Signed
Transaction ID:	CBJCHBCAABAAAGntagk9HRQpLdkeaXKC1vJzNMVaHc2gp

"EL-302" History

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-  Signer jcampbell@cityofhastings.org entered name at signing as Jeff Campbell
2025-01-16 - 4:38:08 PM GMT
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-  Email viewed by lvrooman@cityofhastings.org
2025-01-16 - 5:00:43 PM GMT
-  Signer lvrooman@cityofhastings.org entered name at signing as Lee Vrooman
2025-01-17 - 9:52:26 PM GMT

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Signature Date: 2025-01-17 - 9:52:28 PM GMT - Time Source: server

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2025-01-17 - 9:53:09 PM GMT

 Document e-signed by Derek Zeisler (dzeisler@cityofhastings.org)

Signature Date: 2025-01-17 - 10:14:32 PM GMT - Time Source: server

 Agreement completed.

2025-01-17 - 10:14:32 PM GMT

Department: Development Services
Staff Contact: Chad Bunger
Council Meeting Date: 1/27/2025

AGENDA ITEM SUMMARY SHEET

Description of Item:

The Nebraska Department of Economic Development (DED) has requested the City to update the City's 2021 CDBG Procurement Policy and Code of Conduct with the signatures of Mayor Beckby and Clerk Ficken. The document is the same as the policy adopted in November of 2021 for past CDBG projects. However, the current document is signed by former mayor Stutte and former clerk Jacobitz.

Names of People/Business affected by this action:

City of Hastings, Nebraska Department of Economic Development (DED)

Why Council action is required:

Nebraska DED has requested updated signatures.

Type of action requested:

Motion

Suggested motion:

Approve the Mayor to sign the 2021 CDBG Procurement Policy and Code of Conduct

Deadlines associated with action:

None

Department head comments:

The State has asked the 2021 CDBG Procurement Policy and Code of Conduct be updated with Mayor Beckby's signature. The City staff works with the South Central Economic Development District (SCEDD) to conform with the policies and code of conduct for our awarded CDBG grants.

City Administrator comments:

CITY OF HASTINGS, NEBRASKA

PROCUREMENT PROCEDURES AND CODE OF CONDUCT

The City of Hastings, Nebraska will in all cases of procurement for professional services, construction services and materials needed for Community Development Block Grant (CDBG) Programs adhere to Code of Federal Regulation 2 C.F.R. Section 200.320 or current state statutes; in all cases the stricter shall apply. City/Village/County is responsible for understanding and complying with federal or state requirements located within the original source. The following procedures summarize said laws and regulations.

A. Procurement shall be made by one of the following methods:

- 1) **Micro Purchase Procedures [2 C.F.R. Section 200.320 (a)(1)]** – This method will generally be used to obtain very small quantities of supplies. Procurement by micro-purchase is the acquisition of supplies or services, the aggregate dollar amount of which does not exceed the micro-purchase threshold (see 2 C.F.R. Section 200.1), currently set at \$10,000 except as otherwise discussed in the regulation set at 48 C.F.R. part 2, subpart 2.1. To the maximum extent practicable, the non-Federal entity should distribute micro-purchases equitably among qualified suppliers. Micro-purchases may be awarded without soliciting competitive price or rate quotations if the non-Federal entity considers the price to be reasonable based on research, experience, purchase history or other information and documents it files accordingly. Purchase cards can be used for micro-purchases if procedures are documented and approved by the non-Federal entity.
- 2) **Small Purchase Procedures [2 C.F.R. Section 200.320 (a)(2)]** – This method will generally be used to obtain small quantities of supplies. Procurement by small purchase is the acquisition of property or services, the aggregate dollar amount of which is higher than the micro-purchase threshold but does not exceed the simplified acquisition threshold (see 2 C.F.R. Section 200.1) currently set at \$250,000, except as otherwise discussed in the regulation set at 48 C.F.R. part 2, subpart 2.1. If small purchase procedures are used, price or rate quotations shall be obtained from an adequate number of qualified sources as determined appropriate by the non-Federal entity.
- 3) **Sealed Bids [2 C.F.R. Section 200.320 (b)(1)]** - This method will generally be used to obtain contractors for construction projects and for large quantities of goods or materials. Procurement by sealed bids is a procurement method in which bids are publicly solicited and a firm fixed-price contract (lump sum or unit price) is awarded to the responsible bidder whose bid, conforming with all the material terms and conditions of the invitation for bids, is the lowest in price.
- 4) **Proposals [2 C.F.R. Section 200.320 (b)(2)]** - **This method will generally be used to obtain professional services.** Procurement by proposal is a procurement method in which either a fixed price or cost-reimbursement type contract is awarded. Proposals are generally used when conditions are not appropriate for the use of sealed bids. This method has two sub-parts—the Request for Proposal and the Request for Qualifications.

Request for Proposals – Requests for proposals must be publicized and identify all evaluation factors and their relative importance. Proposals must be solicited from an adequate number of qualified offerors. Any response to publicized requests for proposals must be considered to the maximum extent practical. The non-Federal entity must have a written method for conducting technical evaluations of the proposals received and making selections. Contracts must be awarded to the responsible offeror whose proposal is most advantageous to the non-Federal entity, with price and other factors considered.

Request for Qualifications - The non-Federal entity may use competitive proposal procedures for qualifications-based procurement of architectural/engineering professional services whereby offeror's qualifications are evaluated and the most qualified offeror is selected, subject to negotiation of fair and reasonable compensation. The method, where price is not used as a selection factor, can only be used in procurement of architectural/engineering professional services. It cannot be used to purchase other types of services through architectural/engineering firms that are a potential source to perform the proposed effort.

- 5) Non-Competitive Procurement [2 C.F.R. Section 200.320 (c)] – This method will only be used after approval from the Department of Economic Development. When requesting permission to use this method, the non-Federal entity will have to show that another method of procurement was not feasible because: it is the acquisition of property or services, the aggregate dollar amount of which does not exceed the micro-purchase threshold, the item or service is only available from a single source; a public exigency or emergency for the requirement will not permit a delay from publicizing a competitive solicitation; or after a solicitation of a number of sources, competition is determined to be inadequate.
- B. The non-Federal entity must perform a cost or price analysis in connection with every procurement action in excess of the Simplified Acquisition Threshold including contract modifications. The method and degree of analysis is dependent on the facts surrounding the particular procurement situation, but as a starting point, the non-Federal entity must make independent estimates before receiving bids or proposals [2 C.F.R. Section 200.324(a)]. The cost plus a percentage of cost and percentage of construction cost methods of contracting must not be used [2 C.F.R. Section 200.324(d)].
 - C. The non-Federal entity must maintain records sufficient to detail the history of procurement. These records will include, but are not necessarily limited to, the following: rationale for the method of procurement; selection of contract type; contractor selection or rejection; and the basis for the cost or price [2 C.F.R. Section 200.318(i)].
 - D. The following contract provisions or conditions shall be included in all procurement contracts and subcontracts:

General Administrative Provisions

 - Effective date of the contract.
 - Names and addresses of the firm and the non-Federal entity.
 - Citation of the authority of the non-Federal entity under which the contract is entered into and the source of the funds.
 - Conditions and terms under which the contract may be terminated by either party for cause and for convenience and remedies for violation/breach of contract.

- Procedures for amending or revising the contract.
- Names of representatives of the non-Federal entity and contractor who will act as a liaison for administration of the contract.
- A clause prohibiting a transfer of any interest in the contract by the contractor.
- Provisions requiring the contractor to maintain records and furnish reports.

Scope of Services

- Detailed description of the extent and character of the work to be performed.
- Time for performance and completion of contract services, including project milestones, if any.
- Specification of materials or other services to be provided (i.e. maps, reports, etc.)

Method of Compensation

- Provisions for compensation for services including fee and or payment schedules and specification of maximum amount payable under the contract.

Federal Standard Provisions

- Compliance with Executive Order 11246, as amended (Required for service contractors only if the contractor has 50 or more employees and the contract is for more than \$50,000)
- Title VI of the Civil Rights Act of 1964 clause
- Section 109 of the Housing and Community Development Act of 1974 clause
- Section 3 of the Housing and Urban Development Act of 1968
- Access to Records/Maintenance of Records clause
- Age Discrimination Act of 1975, as amended
- Section 504 of the Rehabilitation Act of 1973, as amended
- Conflict of Interest 2 CFR §200.318
- When required, all construction contracts exceeding \$2,000 shall include provisions for compliance with the Davis-Bacon Act (DBA), the Contract Work Hours and Safety Standards Act (CWHSSA), The Copeland Act (Anti-Kickback Act) clause, and the Fair Labor Standards Act (FLSA) clause.

This Code of Conduct shall govern the performance of the elected or appointed officials or member of any board or commission employees or agents of the City of Hastings, engaged in the award and administration of contracts supported by Federal funds under the Community Development Block Grant.

- I. The provisions and requirements of the *Conflicts of Interest, at subpart (d)* of the Nebraska Political Accountability and Disclosure Act [such subpart (d) encompassing Sections 49-1493 through 49-14,104 of the Nebraska Revised Statutes], are incorporated in this Code of Conduct by this reference. The provisions and requirements of 2 C.F.R. Section 200.112 are also incorporated in this Code of Conduct by this reference. The requirements of these Nebraska state statutes and federal regulations will be adhered to, and in the event of a conflict in the requirements of any of such state and federal requirements, the stricter of any conflicting provisions will be adhered to.
- II. No employee, officer, or agent of the municipality may participate in the selection, or in the award or administration of a contract supported by Federal funds if he or she has a real or apparent conflict of interest. Such a conflict would arise when the employee, officer, or agent; any member of his or her immediate family; his or her partner; or an organization which employs or is about to employ any of the above, has a financial or other interest in or a tangible personal benefit from a firm considered for a contract **[2 C.F.R Section 200.318(c)(1)]**.
- III. The officers, employees, and agents may neither solicit nor accept gratuities, favors, or anything of monetary value from contractors, potential contractors, or parties to subcontracts **[2 C.F.R Section 200.318(c)(1)]**.
- IV. Violations of this Code of Conduct will invoke penalties and sanctions consistent with applicable Federal and State laws.

ADOPTED THIS _____ day of _____, 2025.

_____, Mayor

George J.J. Beckby

_____, City Clerk

Tyler Ficken

Department: Engineering
Staff Contact: Lee Vrooman
Council Meeting Date: 1/27/2025

AGENDA ITEM SUMMARY SHEET

Description of Item:

Approval of the agreement with Spring Fresh Cleaning Services, LLC for a five year contract for cleaning services at two locations: 1228 N Denver Ave and 3605 Yost Avenue

Names of People/Business affected by this action:

City of Hastings, Spring Fresh Cleaning Services, LLC

Why Council action is required:

Council approval is required

Type of action requested:

Motion

Suggested motion:

Motion to approve the agreement with Spring Fresh Cleaning Services, LLC for a five year contract for cleaning services at NDS and 3605 Yost Avenue.

Deadlines associated with action:

Department head comments:

Bids were opened on December 18, 2024 for cleaning services at two locations, NDS and 3605 Yost Avenue. We received two bids with Spring Fresh Cleaning Services being the low bid of \$72,000 annually, (\$5,200 for NDS and \$800 for Yost per month). Spring Fresh Cleaning is currently cleaning the two locations based on a contract from 2020 (\$5,136 monthly for NDS) and a verbal contract for Yost, \$760 monthly, when Development Services moved to the building. The new contract will cost the City an additional \$64 for NDS and \$40 for Yost per month.

Recommend Approval

City Administrator comments:

Updated contract agreement for cleaning services at NDS and Yost. Standard council approval process.

AGREEMENT

THIS AGREEMENT, made and entered into this 27th day of January 2025, by and between the City of Hastings, Party of the First Part, hereinafter called the "Purchaser" or "City", and Spring Fresh Cleaning Services LLC, a Corporation of (town) Hastings in the State of Nebraska, Party of the Second Part, hereinafter called the "Contractor".

WITNESSETH: THAT,

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

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

NOW, THEREFORE: It is hereby agreed that for the sum of seventy-two thousand and 00/100. (\$72,000) annually to be invoiced monthly for a five-year period 2025-2029

to be paid by the Purchaser, within Thirty (30) days after the acceptance of material, equipment, and/or labor by the Purchaser, to the Contractor, the Contractor agrees to furnish all materials, equipment, and/or labor as required by the accompanying specifications, and the aforesaid contract documents, for **Cleaning Services at two locations (1228 N Denver Ave and 3605 Yost Avenue: HU 2024-100**

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

AGREEMENT

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

CITY OF HASTINGS
Party of the First Part

By: _____

Date: _____

ATTEST:

City Clerk

SEAL

CONTRACTOR
Party of the Second Part

Spring Fresh Cleaning Services LLC

By: Christopher Bank

Title: Owner

Date: 1-15-25

APPROVAL TO FORM:

City Attorney

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

Department: Engineering
Staff Contact: Lee Vrooman
Council Meeting Date: 1/27/2025

AGENDA ITEM SUMMARY SHEET

Description of Item:

Approval of the agreement with Van Kirk Bros Contracting for the Sanitary Sewer Connection District 2024-2 in the amount of \$45,254.64.

Names of People/Business affected by this action:

City of Hastings, Van Kirk Bros Contracting

Why Council action is required:

Council approval is required

Type of action requested:

Motion

Suggested motion:

Motion to approve the agreement with Van Kirk Bros Contracting for the Sanitary Sewer Connection District 2024-2 in the amount of \$45,254.64.

Deadlines associated with action:

Department head comments:

Bids were opened on January 8, 2025 for Sanitary Sewer Connection District 2024-2, South Street. We received 4 bids with Van Kirk Bros Contracting of Sutton, NE providing the low bid of \$45,254.64. The Council approved creation of this District at the November 25, 2024 meeting. The project will extend 8" sanitary sewer main on W South Street. The bid is below the Engineer's estimate of \$64,000. The contractor plans to start construction in March, weather permitting.

Recommend Approval

City Administrator comments:

Standard district process. I recommend approval.



To: Mr. Derek Zeisler, Manager of Utilities
From: Keith Miller, Lead Engineer
Date: January 15, 2025
Subject: Bid Evaluation for Sanitary Sewer Connection District 2024-2 (South Street)
Formal Contract No. HU 2025-02

On January 8, 2025, bids were opened for the above-mentioned project. A summary of the bids is given below:

BIDDER	Bid Surety	Exceptions	Total
AMP Works LLC	5%	No	\$141,633.18
Diamond Engineering	5%	No	\$48,803.50
Van Kirk Bros	5%	No	\$45,254.64
Carkoski Construction	5%	No	\$113,039.60

The bid package was sent to 9 utility contractors that are considered capable of completing this work. In addition, the package was sent to suppliers, posted on our website, the newspaper, and available in the plan rooms. Since this project has a smaller scope, attracting 4 bids was beneficial in receiving competitive bids.

This sewer extension district is a developer request, therefore the funds are acquired from BI#4.20 Miscellaneous Sewer Mains etc. with a budget amount of \$150,000. This project will extend sanitary sewer services down South Street to serve a new customer with potential of serving future customers. An overview of the project scope is as follows:

1. Extended 8" sanitary sewer to the west approximately 500' of the existing end of sewer on South Street between the 1100 and 1200 blocks.

There were no exceptions taken to the bid. Reviewing the bids, Van Kirk Bros Contracting is the low bid at a price of \$45,254.64 which is below the engineering estimate, and 8% lower than the next lowest bidder. The contractor indicated they would plan to complete this project in 7-10 days in March 2025, weather permitting.

Staff recommends that the project be awarded to Van Kirk Bros Contracting of Sutton, NE for a total of \$45,254.64 which is the lowest and best bid for the City of Hastings.

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

AGREEMENT

THIS AGREEMENT, made and entered into this 27th day of January 2025, by and between the City of Hastings, Party of the First Part, hereinafter called the "Purchaser" or "City", and Van Kirk Bros. Contracting, a Corporation of (town) Sutton in the State of Nebraska, Party of the Second Part, hereinafter called the "Contractor".

WITNESSETH: THAT,

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

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

NOW, THEREFORE: It is hereby agreed that for the sum of forty-five thousand, two hundred fifty-four and 64/100. (\$45,254.64)

to be paid by the Purchaser, within Thirty (30) days after the acceptance of material, equipment, and/or labor by the Purchaser, to the Contractor, the Contractor agrees to furnish all materials, equipment, and/or labor as required by the accompanying specifications, and the aforesaid contract documents, for **Sanitary Sewer Connection District 2024-2 – HU 2025-02.**

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

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

AGREEMENT

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

CITY OF HASTINGS
Party of the First Part

By: _____

Date: _____

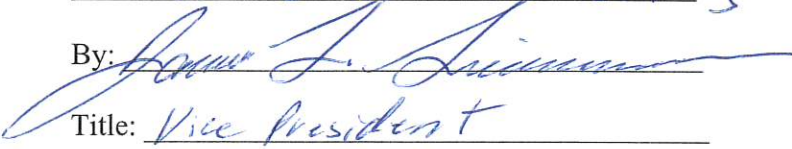
ATTEST:

City Clerk

SEAL

CONTRACTOR
Party of the Second Part

Van Kirk Brothers Contracting

By: 

Title: Vice President

Date: 1-17-25

APPROVED TO FORM:

City Attorney

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

Department: Development Services
Staff Contact: Chad Bunger
Council Meeting Date: 1/27/2025

AGENDA ITEM SUMMARY SHEET

Description of Item:

The applicants, Kevin and Todd Burr have applied to rezone a 3.91-acre tract of land, commonly addressed as 410 N. Adams Central Avenue, from A, Agricultural District, to I-1, Light Industrial District, to prepare for a subdivision to divide the land dedicated to an existing contractor business from the rest of the large agricultural parent tract. The property is outside of the City limits but within the City's Extraterritorial Jurisdiction. The property is not proposed to be annexed.

Names of People/Business affected by this action:

The applicants, 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. 4786 and the amendment to the Official Zoning District Map to rezone property commonly addressed as 410 North Adams Central Avenue, Adams County, Nebraska, from A, Agricultural District to I-1, Light Industrial District.

Deadlines associated with action:

Department head comments:

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

The Planning Commission held a public hearing on January 17, 2024 for this request. Following

the public hearing, the Planning Commission recommended approval of the request to the City Council, by a vote of 7-0.

The City Council approved first reading of Ordinance No. 4786, by a vote of 8-0, at their January 13, 2025 meeting.

City Administrator comments:

Property owners are asking for a zoning change. This is a standard process and request.



City of Hastings Planning Commission

STAFF REPORT

Request to Rezone: From A, Agricultural District to I-1, Light Industrial District

File No. #2024-613

Applicant Kevin and Todd Burr

Property Location: 410 North Adams Central Avenue

Lot Size: 3.91 acres

Date of Public Hearing: December 17, 2024

Current Zoning A, Agricultural District

Adjacent Zoning: North: A District
East: A District
South: A District
West: A District



DESCRIPTION OF REZONING REQUESTS: The applicants have proposed subdividing the 3.91-acre tract from the larger parent tract (68.8 acres) used for agriculture. The new lot is the location of Burr Dirt, LLC, a local contractor, present on the site since the 1960s.

As part of the subdivision process, the site must be rezoned to accommodate the existing industrial use. The applicant has selected the I-1, Light Industrial District, which generally permits industrial uses. Please see the corresponding staff report for more information about the Preliminary/Final Plat.

The site is within the City of Hastings Extraterritorial Jurisdiction but will not be annexed into the City limits.

Property Description: The rezoning site is generally flat with a large (~8,000 square foot) metal building, smaller accessory buildings, and a large gravel parking lot for trucks, earth-moving equipment, and material storage.

At the north end of the new lot and along its east side is a mapped Floodway and Zone AE, 1% Annual Chance Floodplain (100-year flood), that follows Pawnee Creek. Generally, no development is allowed in the Floodway per Section 34-216 of the Zoning Regulations. The existing development appears to have remained outside this high-risk flood area.

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 applicants wish to subdivide the industrial land from the larger agricultural tract as described. The new 3.91-acre lot will continue to be used for its industrial use as a contractor business. The existing building was constructed in the late 1960s for the Burr Dirt, LLC business.

The site is generally flat with a FEMA mapped Floodway and Zone AE, 1% Annual Change Floodplain to the north and east sides of the new lot. The existing development appears to have remained outside of these mapped flood zones.

The site appears to have been zoned A District since the County and City established its zoning regulations. As part of the larger agricultural tract, the use conforms with the zoning regulations. However, when subdivided, as proposed, the site must be rezoned. The minimum lot size in the A District is 5 acres. The proposed rezoning better aligns with

the existing use of the 3.91-acre property and meets the minimum lot size requirements of the I-1 District.

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

The 2009 Imagine Hastings Comprehensive Plan Future Land Use Map shows the site as Rural Residential. The policy statements for this land use classification are:

This category provides for large-lot and estate residential development. This category is intended to allow for flexibility of choice for individuals preferring a rural residential environment. Densities associated with this type of development are generally in the 1 unit per 5 acres and greater range. This category can be adjacent to the higher intensity residential uses including suburban and urban. Development in this area should not expect the full range of municipal services (water, sewer, paved streets, etc.) to be delivered, unless located adjacent to existing or planned services that can logically and cost-effectively be expanded in the future. Ultimately, the development pattern in this area is intended to retain its rural character and in areas close to urban services should not hinder the future growth and development of the city at greater intensities. A “build through” methodology to address currently rural areas that are identified for future suburban and/or urban development should be used. This methodology allows for interim residential development to occur until a property is ready for its ultimate development pattern as defined by this plan. Cluster development within rural areas can also be accommodated under the build through development methodology. (Clustering is defined in the Development section of this Chapter.) The build through development approach will be defined in the zoning ordinance.

The rural residential category can accommodate a higher intensity of residential development known as “cluster development.” Net densities of 1+ unit(s)/acre can be achieved through clustering residential units on a portion of land and leaving the remaining land undeveloped. Clustering can assist in protecting the natural and rural character of portions of Adams County through environmentally sensitive development. The key to clustering is the provision/availability of utilities to serve the development. This is a particularly useful practice in areas where the agricultural uses, floodplains and other inherent environmental qualities impact the amount of developable land.

The land use classification reflects the anticipated growth around the City of Hastings by accommodating large estate lots or exurban residential developments usually found on the city's outskirts. However, this land use designation does not accommodate the existing industrial use of the site. The 2009 Comprehensive Plan did not account for the fine-grained land uses in this area.

Although the proposed rezoning does not exactly match the Comprehensive Plan, it does reflect the use that has been on the site since the late 1960s.

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

The site is served by private water and septic systems. Public electricity is provided along North Adams Central Avenue and serves the site. Natural gas is in the general area but is not provided to the site. The site is accessed from North Adams Central Avenue via an existing driveway.

The private and public infrastructure appears to appropriately serve the site.

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

The nearby properties can be characterized as a mix of ag land, industrial uses, and large lots or exurban residential uses. The Adams County Public Works Department building is west of the site. To the south, east, and north of the site are agriculture uses consisting of row crops and pastureland. Further to the north and the southwest of the site are large lot single-family homes.

The surrounding area is currently zoned A, Agricultural District.

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

The proposed zoning change should be compatible with the surrounding properties. As previously described, the industrial use as a contractor business on the site was established in the late 1960s. The Adams County Public Works Department site to the west is a similar use.

The other surrounding properties are either large tracts of agricultural land or single-family estate lots. Most of the single-family homes in the area were built in the mid- to late-1980s. The existing use on the site does not adversely affect the surrounding properties.

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

STAFF COMMENTS: Staff recommends the Planning Commission **APPROVE** the Request to Rezone the property at 410 North Adams Central Avenue, from A, Agricultural District to I-1, Light Industrial District.

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

DATE: December 3, 2024

ATTACHMENTS:

1. Rezoning Application
2. Preliminary/Final Plat of the Kevin Burr Subdivision
3. 2009 Imagine Hastings Comprehensive Plan Future Land Use Map
4. FEMA Digital Flood Insurance Rate Map of the area



Permit #: 23108

Permit Date: 11/15/24

Permit Type:

GROUP: Planning

Permit Type: Preliminary / Final Plat

Title: Burr Subdivision

Site Address: 410 N ADAMS CENTRAL AVE

Parcel Number: 010003134

Owner Name:

Owner Address:

City State Zip:

Owner Phone:

Owner Email:

Applicant Name: TODD BURR

Applicant Address: 4785 HIGHLAND ROAD

City, State, Zip: HASTINGS, NE 68901

Phone Number: 402-460-0162

Applicant Email: burrpada@gmail.com; burrdirtllc@gmail.com

Proposed Use: COMMERCIAL

Description: SEPARATE BUILDINGS FROM REMAINING PROPERTY

Number of Cases: 0

Project Cost: 0

Square Feet: 0

Within City Limits: No

Current Zoning: A, Agriculture

Current Zoning Explained:**Proposed Zoning:** I-1, Light Industrial**Conditions:****Conditions Defined:****1st PN & Agenda Send By (11:30):****1st PN & Agenda Due Date:****1st PN & Agenda Sent:****2nd PN & Agenda Send By (11:30):****2nd PN & Agenda Due Date:****2nd PN & Agenda Sent:****Sign / Website Posting - Post By:****Sign / Website Posting - Posted:****APO Letter - Send By:****APO Letter - Sent:****PC Approval - Date Approved:****PC Outcome Letter - Due:****PC Outcome - Completed:****CRA Approval - Meeting Date:****CRA Approval - Approved:****CC Packet - Goal Load Date:****CC Packet - Due Date:****CC Out/Admin Due Date:****CC Packet - Completed:****Stage:****CC Out/Admin - Completed:****ENG Meeting:****ENG Email:****Plat Track Review Email:****Communication Preferences:** call**Status:** Open**Assigned To:** Chad Bunger**Property**

Parcel #	Address	Legal Description	Owner Name	Owner Phone	Zoning
010003134			BURR DEANNE K		

Plan Reviews

Date	Review Type	Description	Assigned To	Review Status
11/21/2024	Public Works	Public Works & Streets have no concerns with the proposed subdivision.	Steve Riehle	Assigned

Fees

Fee	Description	Notes	Amount
Final Subdivision Plat Submitted with the Preliminary Plat	# of Lots		\$540.00
Subdivision Plats - 11" x 17"	Input # of Pages		\$28.00

Total**\$568.00****Attached Letters**

Date	Letter	Description
11/15/2024	Web Form - Plats Application	

Payments

Date	Paid By	Description	Payment Type	Accepted By	Amount
11/22/2024	Todd Burr	1073422			\$568.00
Outstanding Balance					\$0.00

Uploaded Files

Date	File Name
12/05/2024	23406278-20241126_174105.pdf
12/05/2024	23406279-KEVIN BURR SUB PG 1 REV-120524.pdf
12/05/2024	23406280-KEVIN BURR SUB PG 2 REV-120524.pdf
12/05/2024	23406281-LEGAL DESCRIPTION.docx
12/05/2024	23406282-LETTER OF INTENT.docx
12/05/2024	23406277-KEVIN BURR SUB REV-120524_combined.pdf
11/27/2024	23341001-Burr Subdivision_City Edits.pdf
11/21/2024	23267659-Taxes Paid_Shari Brei_11-20-24.pdf
11/20/2024	23261983-24-11-14 Merged Preliminary-Final Burr Subdivision.pdf
11/15/2024	2467e185f2a32a1bd48f39eca69a272b_preliminary-final-plat-checklist_-_rev_1-13-23.pdf
11/15/2024	b8fa663468335725b8e7439ac29b8fc5_kevin_burr_sub_pg_2.pdf
11/15/2024	b621bec00dca9bf0ea56a66474e2850c_plats_application_-_city_of_hastings_nebraska.pdf
11/15/2024	29a12f54c06fc7e948395e2091b42668_kevin_burr_sub_pg_1.pdf

KEVIN BURR SUBDIVISION

PRELIMINARY/FINAL PLAT

LOCATED IN THE SOUTHWEST QUARTER OF SECTION 9,
TOWNSHIP 7 NORTH, RANGE 10 WEST OF THE 6TH P.M.,
WITHIN THE EXTRATERRITORIAL JURISDICTION OF THE CITY OF HASTINGS,
ADAMS COUNTY, NEBRASKA

NW COR SW ¼ SEC 9-T7N-R10W

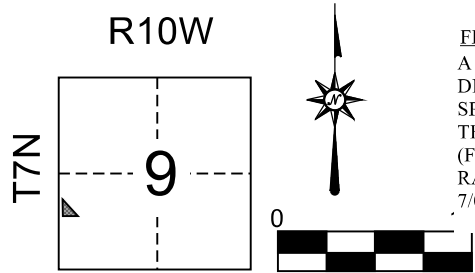
FOUND A SURVEY SPIKE IN THE ASPHALT

E 0.5' TO THE CENTERLINE OF THE ASPHALT OF ADAMS
CENTRAL AVENUE AS DRIVEN NORTH AND SOUTH
SE 84.52' TO A NAIL FOUND 3-FOOT ABOVE GROUND IN THE WEST
FACE OF A POWER POLE
SW 81.30' TO A NAIL IN A SHINER FOUND 6-FOOT ABOVE GROUND
IN THE SOUTHEAST FACE OF A POWER POLE
NW 43.35' TO A ¼-INCH DRILL HOLE SET IN THE WEST END OF A
36-INCH CORRUGATED METAL PIPE
NE 40.90' TO A ¼-INCH DRILL HOLE SET IN THE CENTER OF A
CONCRETE ABUTMENT ABOVE THE CENTER OF A
36-INCH CORRUGATED METAL PIPE

SW COR SEC 9-T7N-R9W

FOUND A SURVEY SPIKE IN THE ASPHALT

W 0.6 TO THE CENTERLINE OF THE ASPHALT OF ADAMS CENTRAL
AVENUE AS DRIVEN NORTH AND SOUTH
SE 61.19' TO A NAIL IN A BOTTLE CAP SET 2-FOOT ABOVE
GROUND IN THE NORTHEAST FACE OF A POWER POLE
SW 51.76' TO A NAIL (BENT) IN A SHINER FOUND 1-FOOT ABOVE
GROUND IN THE SOUTHEAST FACE OF A POWER POLE
NW 66.74' TO THE SOUTHEAST CORNER OF THE BASE OF A
TELEPHONE RISER
NE 70.05' TO A ¼-INCH DRILL HOLE SET IN THE EAST END OF A
CORRUGATED METAL PIPE

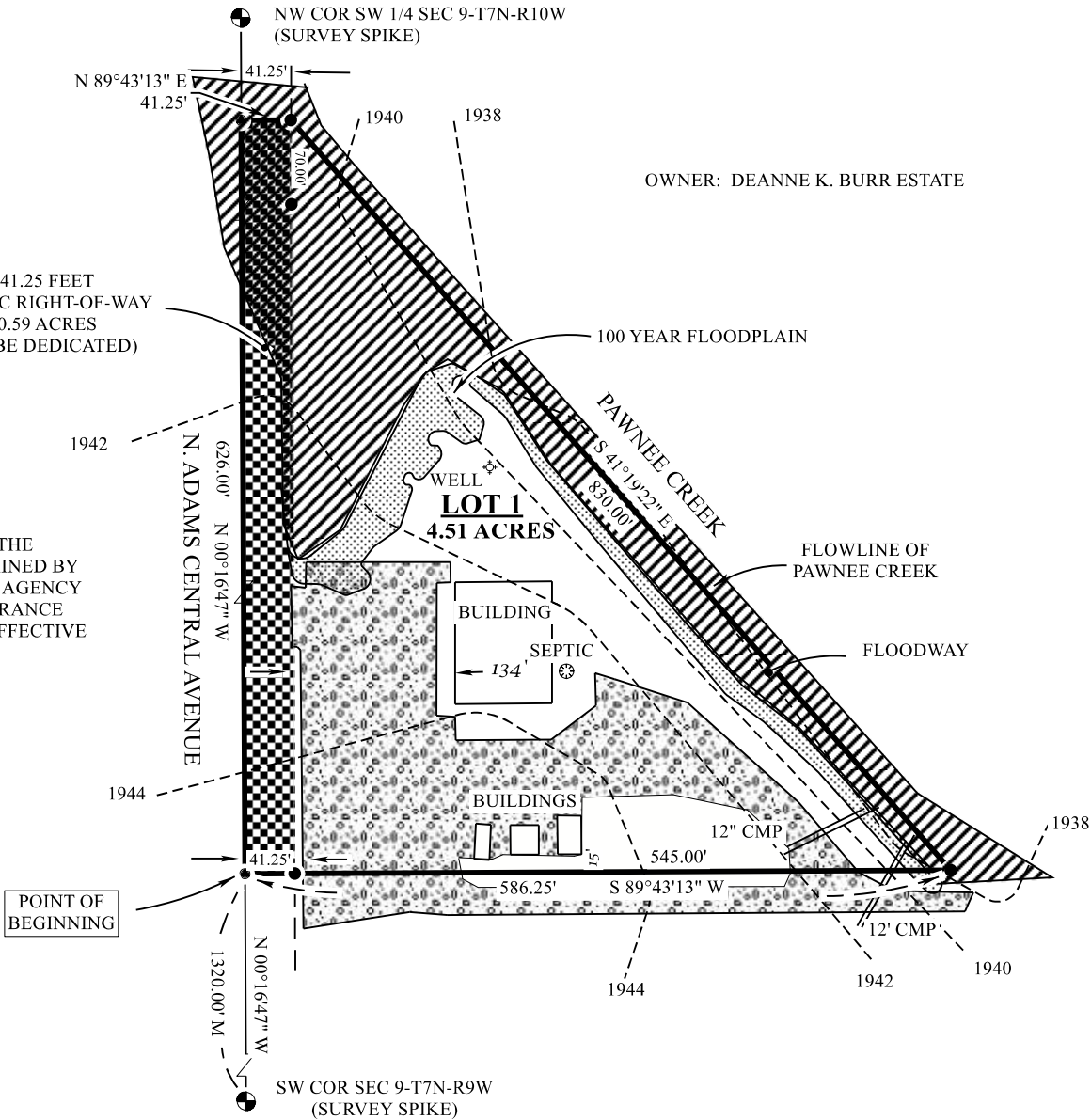


FLOOD PLAIN STATEMENT

A PORTION OF THE PROPERTY AS LEGALLY
DESCRIBED ON THIS PLAT MAY BE WITHIN THE
SPECIAL FLOOD HAZARD AREA AS DETERMINED BY
THE FEDERAL EMERGENCY MANAGEMENT AGENCY
(FEMA) AS INDICATED ON THE FLOOD INSURANCE
RATE MAP (FIRM) PANEL NO. 31001C0175C EFFECTIVE
7/05/2018.

NOTE: ALL BEARINGS ARE ASSUMED

LEGEND	
●	SET PLASTIC CAP (LS-448) ON ½" REBAR
⊙	SET MAGNETIC NAIL
⊕	CORNER FOUND
M	MEASURED DISTANCE
R	RECORD DISTANCE
⊙	WELL
⊙	SEPTIC
+	CALCULATED CORNER - NOT MONUMENTED
▨	FLOODWAY
▨	100-YEAR FLOOD PLAIN
▨	CRUSHED ROCK
---	CONTOUR 88 DATUM
▨	DEDICATED RIGHT-OF-WAY



OWNER: DEANNE K. BURR ESTATE

LEGAL DESCRIPTION

A TRACT OF LAND LOCATED IN THE SOUTHWEST QUARTER OF SECTION 9,
TOWNSHIP 7 NORTH, RANGE 10 WEST OF THE 6TH P.M., WITHIN THE
EXTRATERRITORIAL JURISDICTION OF THE CITY OF HASTINGS, ADAMS
COUNTY, NEBRASKA, BEING DESCRIBED AS FOLLOWS: COMMENCING AT
THE SOUTHWEST CORNER OF SAID SECTION 9; THENCE N00°16'47"W
(ASSUMED BEARING), ON THE WEST LINE OF THE SOUTHWEST QUARTER
OF SAID SECTION 9, A DISTANCE OF 1320.00 FEET TO THE POINT OF
BEGINNING; THENCE CONTINUING N00°16'47"W, ON SAID WEST LINE, A
DISTANCE OF 626.00 FEET; THENCE N89°43.13"E, PERPENDICULAR TO SAID
WEST LINE, A DISTANCE OF 41.25 FEET; THENCE S41°19'22"E, A DISTANCE
OF 830.00 FEET; THENCE S89°43'13"W, PERPENDICULAR TO THE WEST LINE
OF SAID SOUTHWEST QUARTER, A DISTANCE OF 586.25 FEET TO THE
POINT OF BEGINNING CONTAINING 4.51 ACRES, MORE OR LESS,
INCLUDING 0.59 ACRES, MORE OR LESS, OF RIGHT-OF-WAY TO BE
DEDICATED TO THE PUBLIC.

SURVEYOR'S CERTIFICATE

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

THOMAS L. KRUEGER | LS-448

KRUEGER LAND SURVEYING

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

FILE NAME SEC 9-T7N-R10W - ADAMS COUNTY		
SCALE 150 Ft/In	DATE 12-10-2024	DRAWN BY T. KRUEGER
JOB KLS-24078	FIELD WORK TK	SHEET 1 OF 2

KEVIN BURR SUBDIVISION
PRELIMINARY/FINAL PLAT
LOCATED IN THE SOUTHWEST QUARTER OF SECTION 9,
TOWNSHIP 7 NORTH, RANGE 10 WEST OF THE 6TH P.M.,
WITHIN THE EXTRATERRITORIAL JURISDICTION OF THE CITY OF HASTINGS,
ADAMS COUNTY, NEBRASKA

OWNERS CERTIFICATE

KNOW ALL MEN BY THESE PRESENT, THAT TODD A. BURR, EXECUTOR OF THE DEANNE K. BURR ESTATE, OWNER(S) OF THE LAND DESCRIBED IN THE LEGAL DESCRIPTION HEREON, HAVE CAUSED THE SAME TO BE SURVEYED, SUBDIVIDED, PLATTED, AND DESIGNATED AS KEVIN BURR SUBDIVISION, WITHIN THE EXTRATERRITORIAL JURISDICTION OF THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA, AND DO HEREBY DEDICATE THE ROAD RIGHT OF WAY, AS SHOWN THEREON TO THE PUBLIC FOR THEIR USE FOREVER, AND THAT THE FOREGOING ACTIONS ARE DONE WITH THE FREE CONSENT AND IN ACCORDANCE WITH THE DESIRES OF THE UNDERSIGNED OWNER(S),

SIGNED THIS _____ DAY OF _____, 20_____.

TODD A. BURR, EXECUTOR OF THE
DEANNE K. BURR ESTATE

ACKNOWLEDGEMENT

STATE OF NEBRASKA)
COUNTY OF ADAMS)

THE FOREGOING INSTRUMENT WAS ACKNOWLEDGED BEFORE ME ON THE _____ DAY OF _____, 2024, BY
TODD A. BURR, EXECUTOR OF THE DEANNE K. BURR ESTATE.

MY COMMISSION EXPIRES THE _____ DAY OF _____, 20_____.

NOTARY

CITY ENGINEER'S CERTIFICATE

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

APPROVED THIS _____ DAY OF _____, 20_____.

CITY ENGINEER

PLANNING COMMISSION RECOMMENDATION

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

CHAIRMAN

DIRECTOR

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

CITY TREASURER'S CERTIFICATE

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

AS OF THIS _____ DAY OF _____, 20_____.

CITY OF HASTINGS TREASURER

COUNTY TREASURER'S CERTIFICATE

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

AS OF THIS _____ DAY OF _____, 20_____.

ADAMS COUNTY TREASURER

WAIVER FOR STREET GRADES

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

SIGNED THIS _____ DAY OF _____, 20_____.

TODD A. BURR, EXECUTOR OF THE
DEANNE K. BURR ESTATE

MAYOR AND CITY COUNCIL ACTION

THIS PLAT OF KEVIN BURR SUBDIVISION, WITHIN THE EXTRATERRITORIAL JURISDICTION OF THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA IS HEREBY APPROVED

THIS _____ DAY OF _____, 20_____.

MAYOR

CLERK

REGISTER OF DEEDS CERTIFICATE

STATE OF NEBRASKA)
COUNTY OF ADAMS)

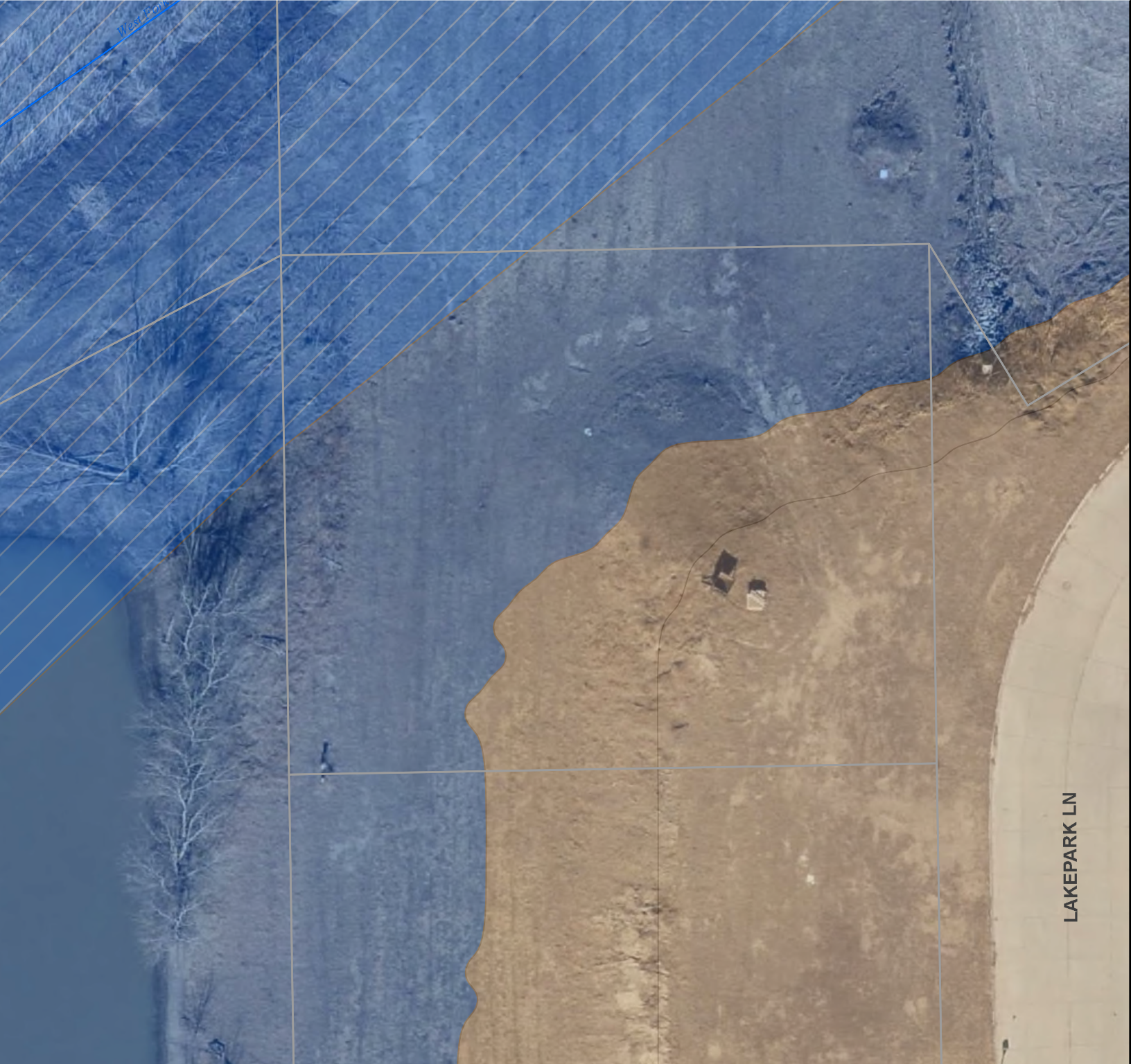
THIS IS TO CERTIFY THAT THIS INSTRUMENT WAS FILED FOR RECORD IN THE REGISTER OF DEEDS OFFICE OF ADAMS COUNTY, NEBRASKA.

DATE: _____ TIME: _____ INSTRUMENT NO: _____

REGISTER OF DEEDS

FILE NAME SEC 9-T7N-R10W - ADAMS COUNTY		
SCALE 500 Ft/In	DATE 12-10-2024	DRAWN BY T. KRUEGER
JOB KLS-24078	FIELD WORK TK	SHEET 2 OF 2

Floodplain Information



Lot 1

Special Flood Hazard Area



1% Annual Chance Floodplain (approximate)



1% Annual Chance Floodplain



0.2% Annual Chance Floodplain



FLOODWAY

Kevin Burr Subdivision

N



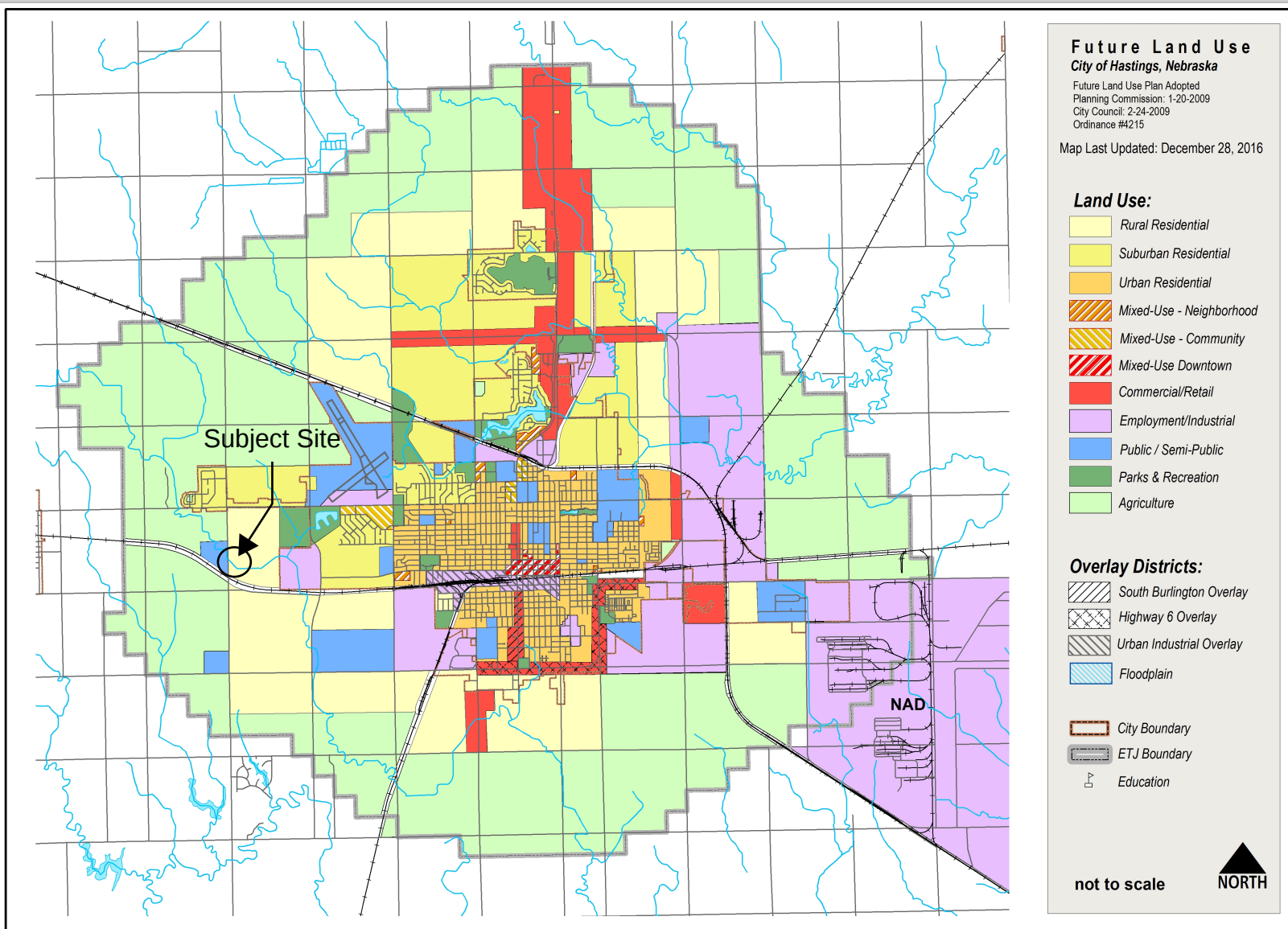


Figure 2.2: Future Land Use Plan



File Nos.

2024-613 & 2024-614

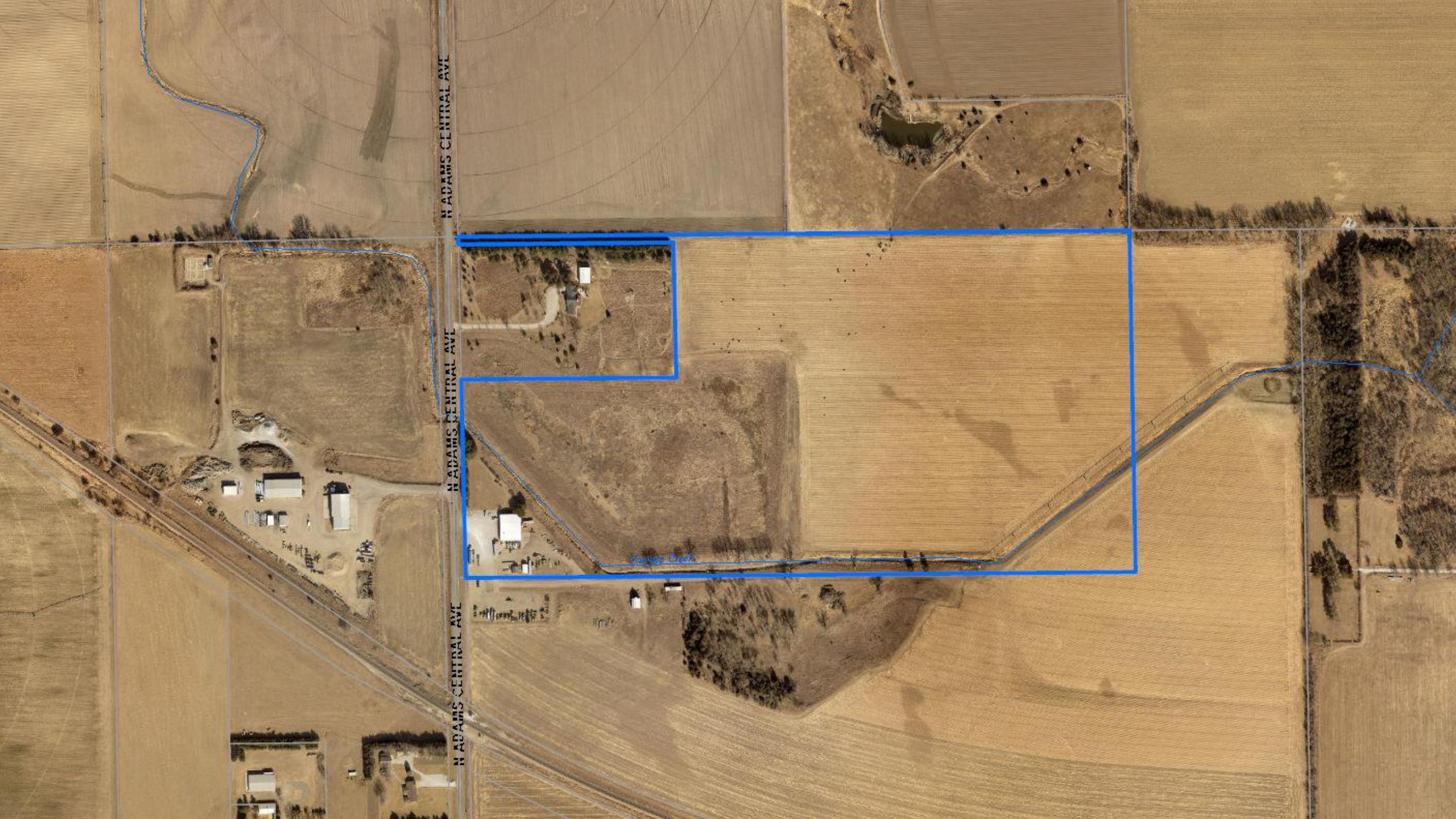
Projects

Kevin Burr Subdivision

- Rezoning from A District to I-1 District
- Preliminary/Final Plat

Applicants

Kevin and Todd Burr

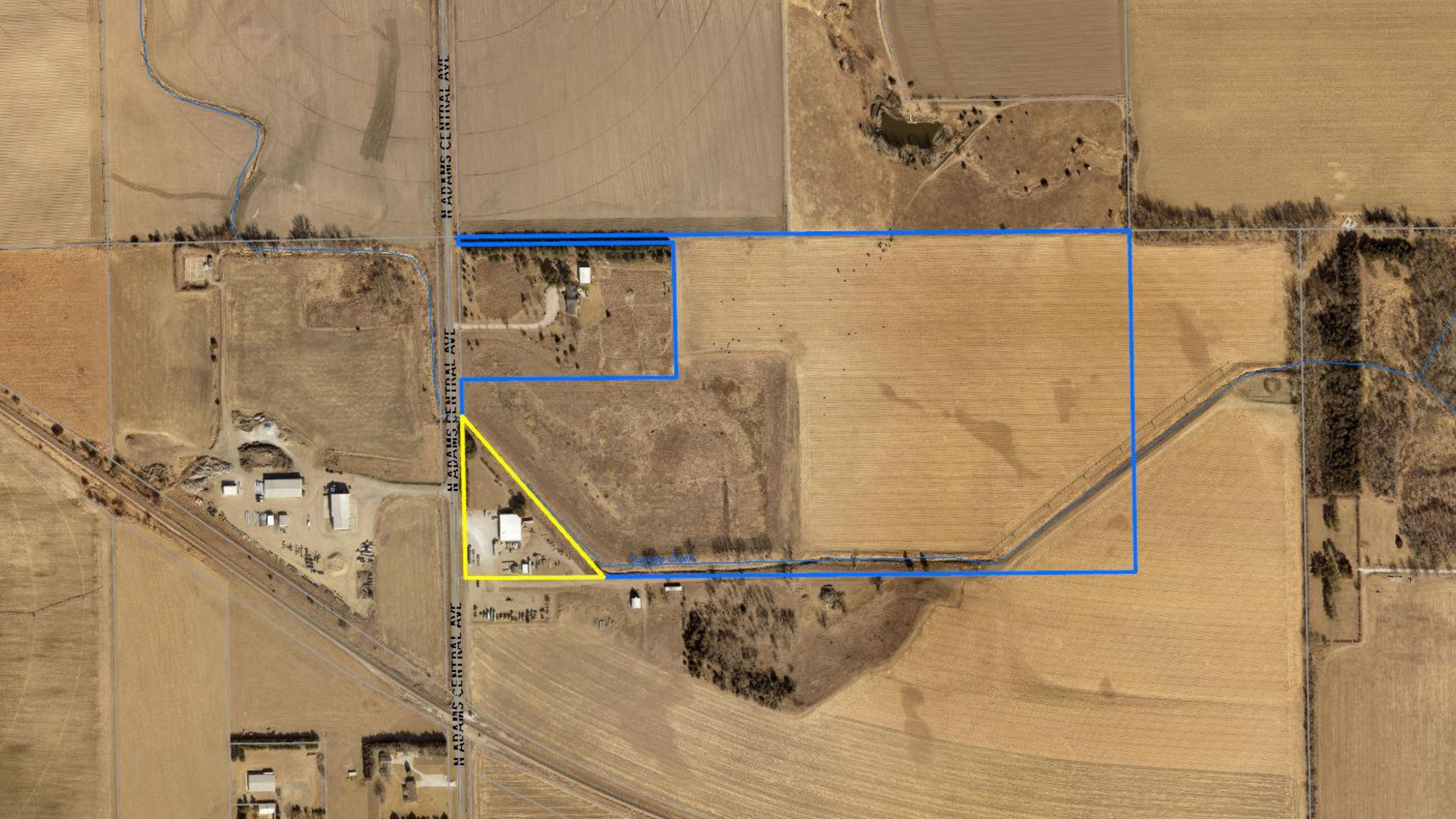


N ADAMS CENTRAL AVE

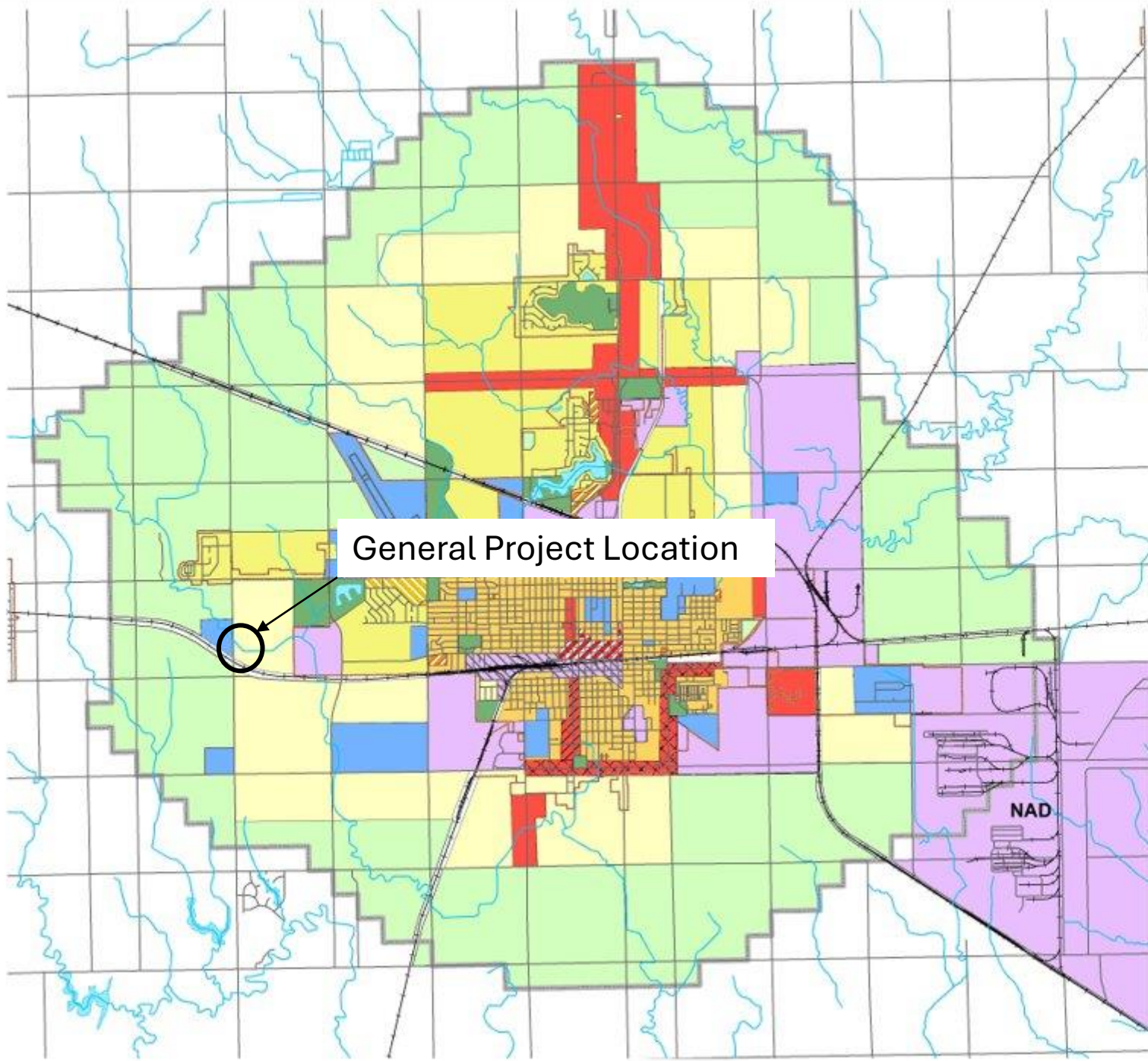
N ADAMS CENTRAL AVE

N ADAMS CENTRAL AVE

Wagon Creek







Future Land Use City of Hastings, Nebraska

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

Map Last Updated: December 28, 2016

Land Use:

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

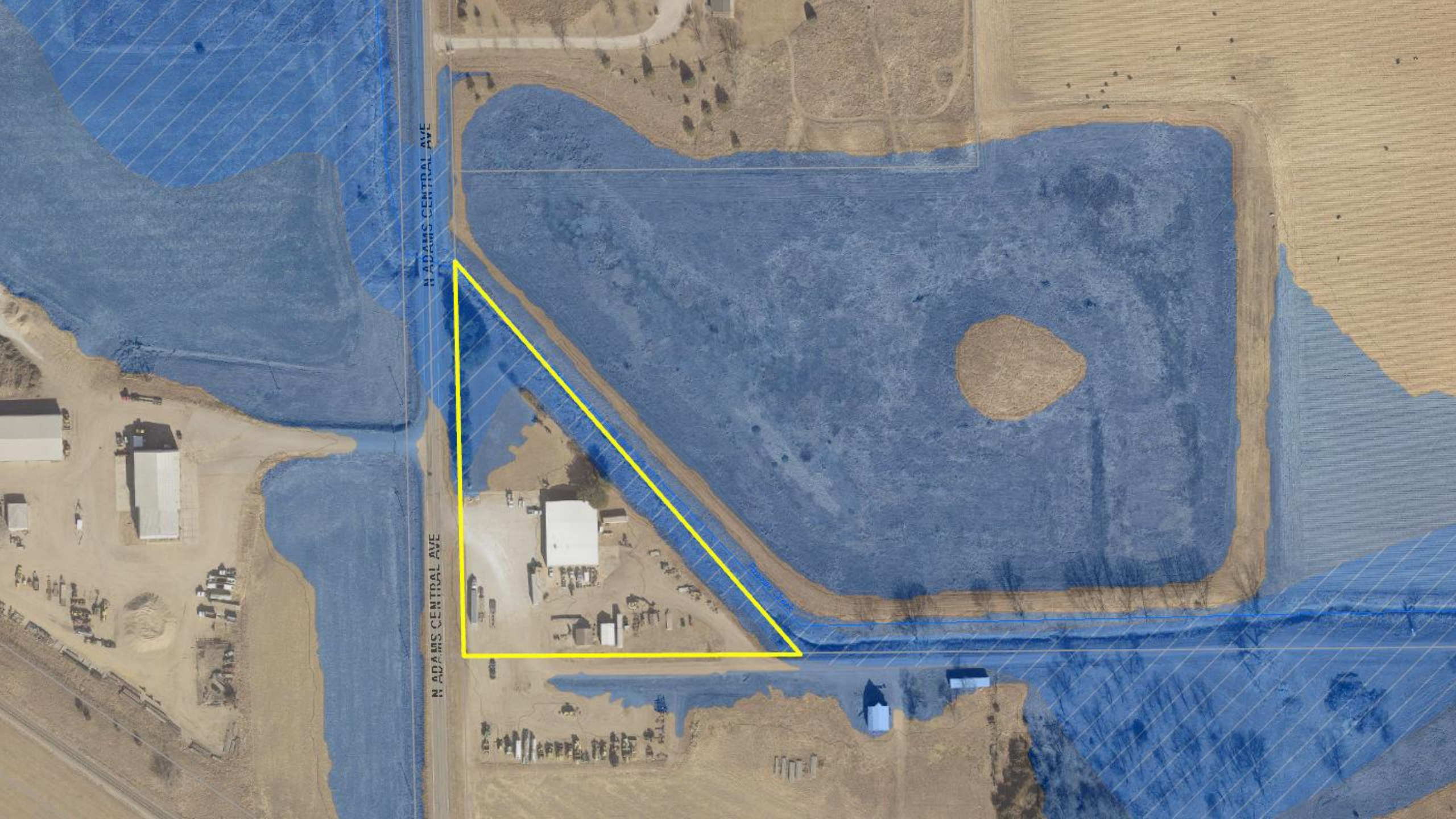
Overlay Districts:

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

- City Boundary
- ETJ Boundary
- Education

not to scale





N ADAMS CENTRAL AVE

N ADAMS CENTRAL AVE





Looking East



Looking South



Looking West

Staff Findings Summary for Rezoning

- The property has an existing contractors business on it. The site has been zoned A District since the establishment of zoning in the County.
- The project generally conforms with the Comprehensive Plan.
- The property and existing use can be served by adequate public infrastructure commonly found in rural Adams County.
- The surrounding area is a mix agriculture, large lot single-family residential, and the County Public Works Department site.
- The proposed rezoning should be compatible with surrounding properties. The business has been on the site since 1960s.

Staff Recommendation

Staff recommends the Planning Commission **APPROVE** the Request to Rezone the property at 410 North Adams Central Avenue, from A, Agricultural District to I-1, Light Industrial District, generally located approximately 1,350 feet north of the intersection of West DLD Road and North Adams Central Avenue.

Staff Findings Summary for Preliminary/Final Plat

- The plat generally conforms to the Comprehensive Plan.
- The proposed lot meets the minimum zoning standards.
- The proposed lot and existing business has adequate and appropriate access.
- The proposed lot can be served by appropriate public infrastructure.
- The property does have mapped floodway and high-risk floodplains on it. This will be addressed with any future development.
- The subdivision conforms with the minimum requirements of the City's Subdivision Regulations.

Staff Recommendation

Staff recommends the Planning Commission recommend **APPROVAL** the **Kevin Burr Subdivision Preliminary/Final Plat** for the subdivision, which is generally located approximately 1,350 feet north of the intersection of West DLD Road and North Adams Central Avenue.



HASTINGS

Nebraska



File Nos.

2024-613 & 2024-614

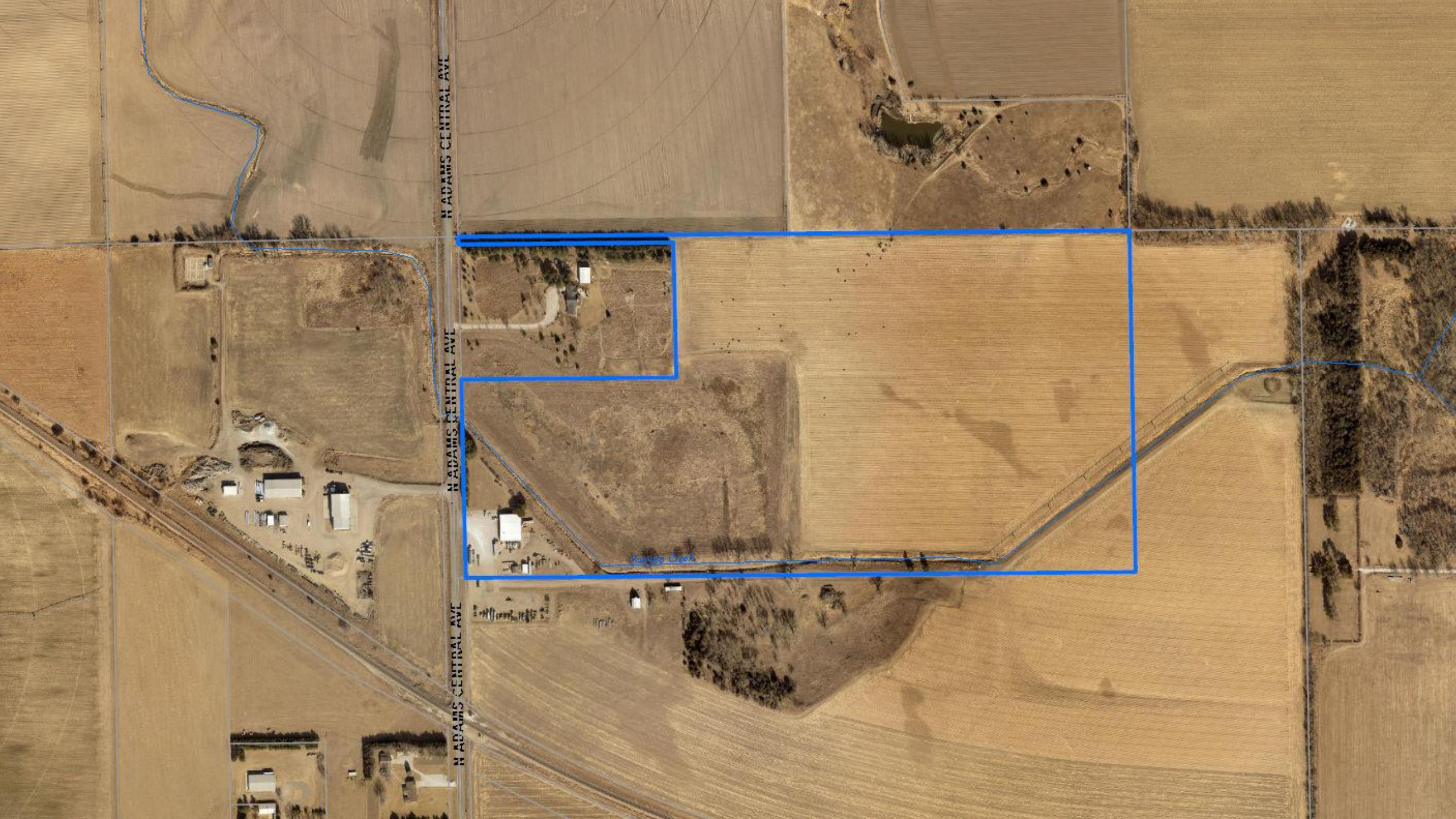
Projects

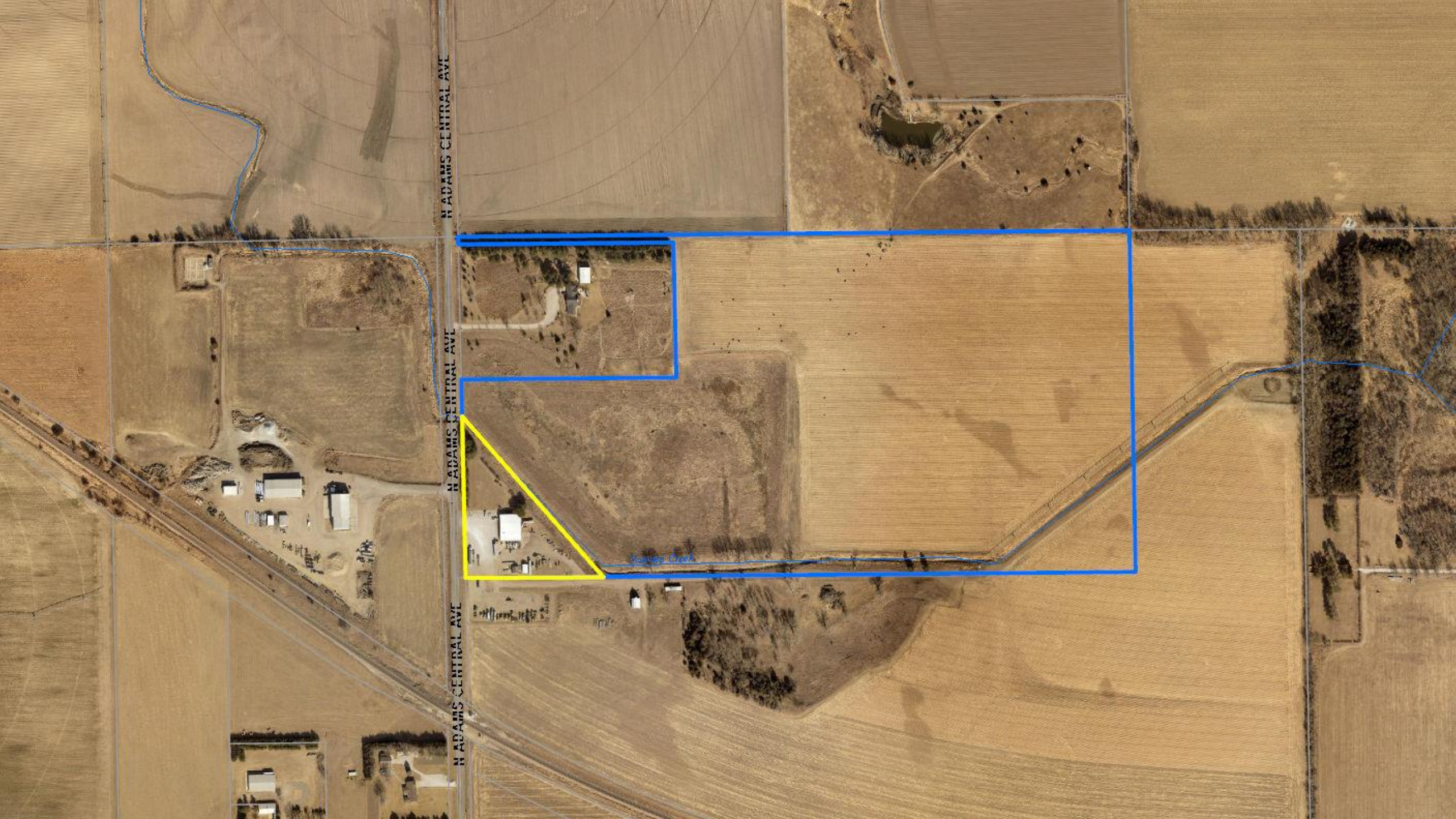
Kevin Burr Subdivision

- Rezoning from A District to I-1 District
- Preliminary/Final Plat

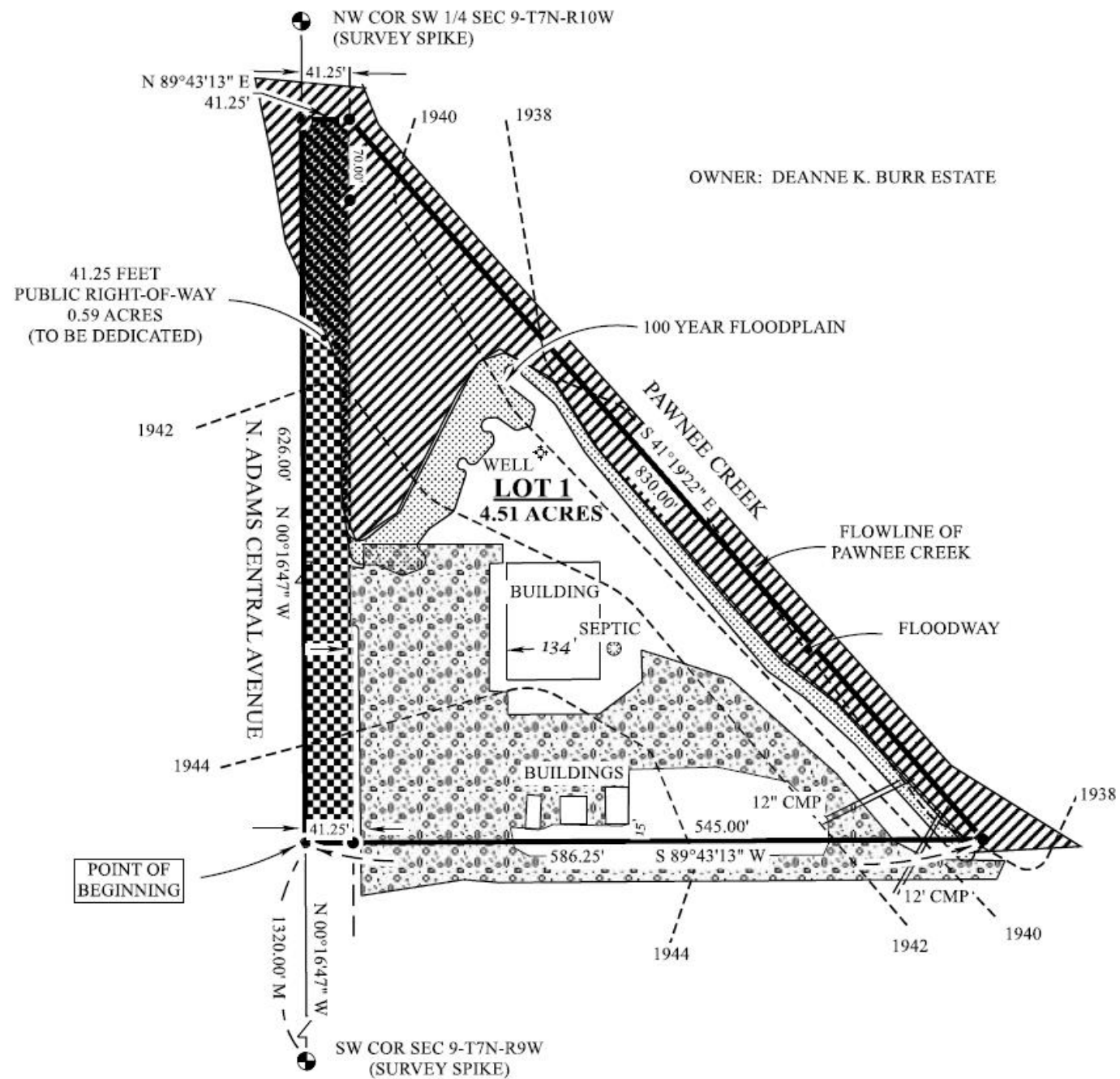
Applicants

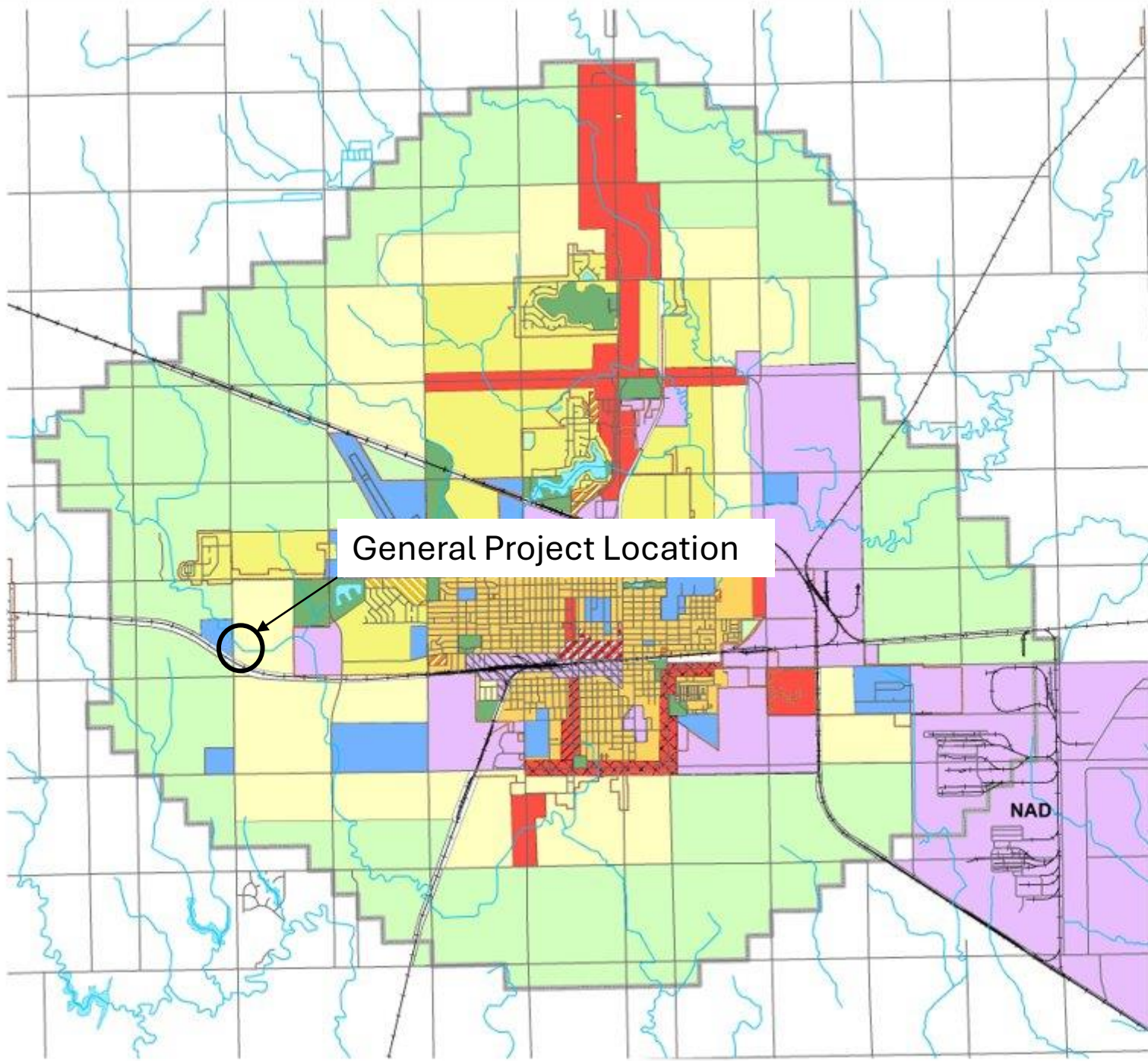
Kevin and Todd Burr











Future Land Use City of Hastings, Nebraska

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

Map Last Updated: December 28, 2016

Land Use:

- Rural Residential
- Suburban Residential
- Urban Residential
- Mixed-Use - Neighborhood
- Mixed-Use - Community
- Mixed-Use Downtown
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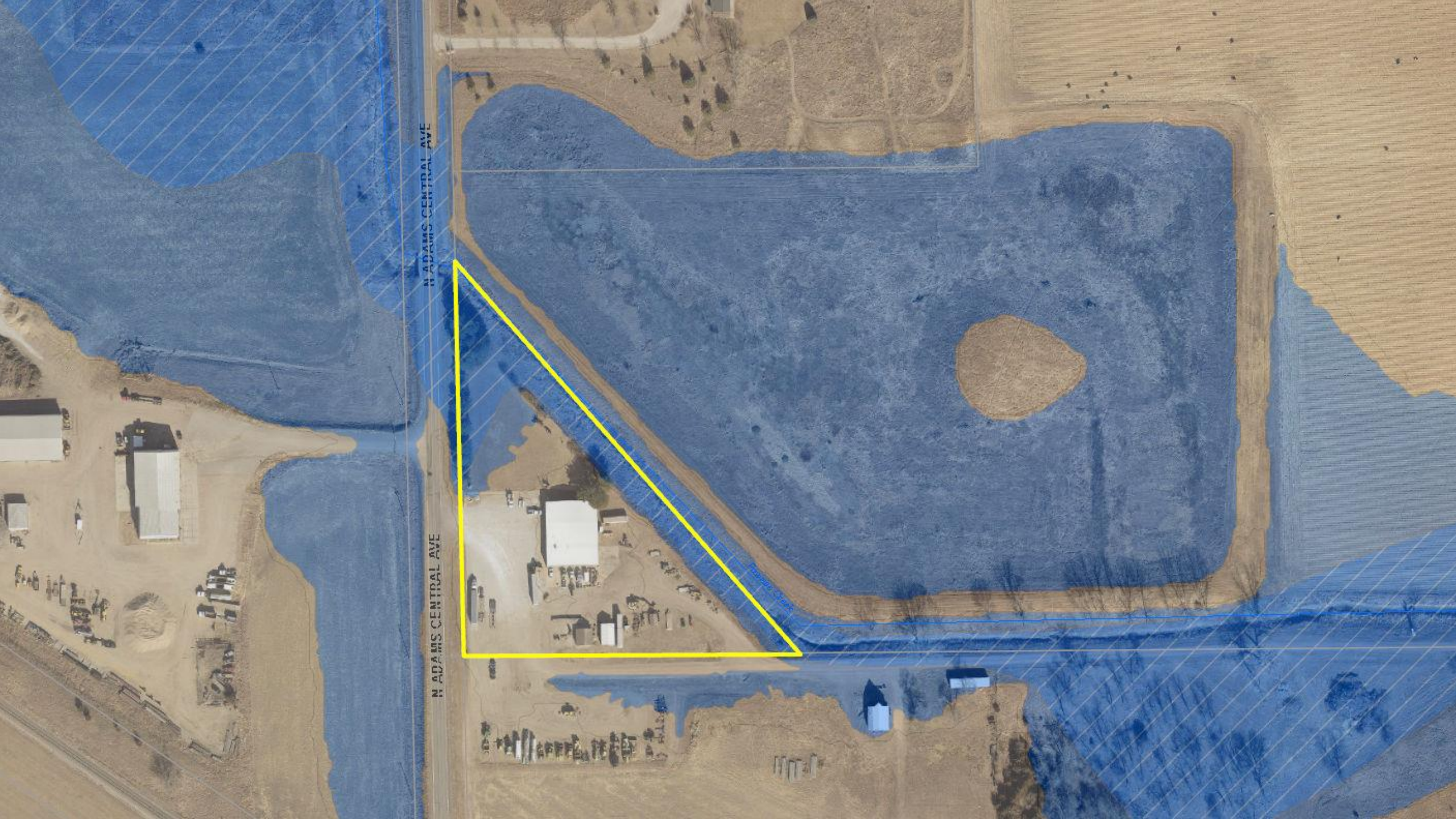
Overlay Districts:

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

- City Boundary
- ETJ Boundary
- Education

not to scale









Looking East



Looking South



Looking West

Findings Summary for Rezoning

- The property has an existing contractors business on it. The site has been zoned A District since the establishment of zoning in the County.
- The project generally conforms with the Comprehensive Plan.
- The property and existing use can be served by adequate public infrastructure commonly found in rural Adams County.
- The surrounding area is a mix agriculture, large lot single-family residential, and the County Public Works Department site.
- The proposed rezoning should be compatible with surrounding properties. The business has been on the site since 1960s.

Planning Commission Recommendation

Planning Commission recommended **APPROVAL** of the Request to Rezone the property at 410 North Adams Central Avenue, from A, Agricultural District to I-1, Light Industrial District, generally located approximately 1,350 feet north of the intersection of West DLD Road and North Adams Central Avenue.

The vote to recommend approval was 7-0

Findings Summary for Preliminary/Final Plat

- The plat generally conforms to the Comprehensive Plan.
- The proposed lot meets the minimum zoning standards.
- The proposed lot and existing business has adequate and appropriate access.
- The proposed lot can be served by appropriate public infrastructure.
- The property does have mapped floodway and high-risk floodplains on it. This will be addressed with any future development.
- The subdivision conforms with the minimum requirements of the City's Subdivision Regulations.

Planning Commission Recommendation

Staff recommends the Planning Commission recommend **APPROVAL** the **Kevin Burr Subdivision Preliminary/Final Plat** for the subdivision, which is generally located approximately 1,350 feet north of the intersection of West DLD Road and North Adams Central Avenue.

The vote to recommend approval was 7-0



ORDINANCE NO. 4786

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

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

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

A TRACT OF LAND LOCATED IN THE SOUTHWEST QUARTER OF SECTION 9, TOWNSHIP 7 NORTH, RANGE 10 WEST OF THE 6TH P.M., WITHIN THE EXTRATERRITORIAL JURISDICTION OF THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA, BEING DESCRIBED AS FOLLOWS: COMMENCING AT THE SOUTHWEST CORNER OF SAID SECTION 9; THENCE N00°16'47"W (ASSUMED BEARING), ON THE WEST LINE OF THE SOUTHWEST QUARTER OF SAID SECTION 9, A DISTANCE OF 1320.00 FEET TO THE POINT OF BEGINNING; THENCE CONTINUING N00°16'47"W, ON SAID WEST LINE, A DISTANCE OF 626.00 FEET; THENCE N89°43'13"E, PERPENDICULAR TO SAID WEST LINE, A DISTANCE OF 41.25 FEET; THENCE S41°19'22"E, A DISTANCE OF 830.00 FEET; THENCE S89°43'13"W, PERPENDICULAR TO THE WEST LINE OF SAID SOUTHWEST QUARTER, A DISTANCE OF 586.25 FEET TO THE POINT OF BEGINNING CONTAINING 4.51 ACRES, MORE OR LESS, INCLUDING 0.59 ACRES, MORE OR LESS, OF RIGHT-OF-WAY TO BE DEDICATED TO THE PUBLIC.

be and the same is hereby rezoned "I-1, Light Industrial District" from "A, Agricultural District."

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

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

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

PASSED AND APPROVED by the Mayor and City Council of the City of Hastings, Nebraska, this ____ day of _____, 2025.

George, J.J. Beckby, Mayor

(SEAL)

ATTEST:

Tyler Ficken, City Clerk

APPROVED TO FORM:

Jesse Oswald, City Attorney

Department: Development Services
Staff Contact: Chad Bunger, Lee Vrooman
Council Meeting Date: 1/27/2025

AGENDA ITEM SUMMARY SHEET

Description of Item:

The City of Hastings is applying for this grant to study the transportation connection issues of South Hastings to better improve how residents walk, bike and drive so that it is safer and easier to reach needed amenities throughout the community. The study will have a focus on engaging the neighborhoods of South Hastings to create an implementation plan to improve the area's transportation infrastructure. The project will also include initial design work for major infrastructure improvements to prepare projects for future funding. The grant will cover 100% of the expense related to the planning and design project, which is anticipated to cost \$980,000.

The application for the grant is due on January 30, 2025.

Names of People/Business affected by this action:

Citizens of Hastings, City of Hastings

Why Council action is required:

This item is to make the City Council and community aware of the grant application.

This resolution authorizes the Mayor to apply for the City's application for the grant. The resolution also authorizes the Mayor to sign the application and associated contract documents if funds are awarded. (The mayor to sign this once the Council has approved)

Type of action requested:

Resolution
Motion

Suggested motion:

Motion to approve Resolution No. 2025-03 authorizing the Chief Elected Official to sign the grant application for the South Hastings Transportation Study.

Deadlines associated with action:

The grant application deadline is January 30, 2025. If successful, the grant award is expected in June 2025.

Department head comments:

This grant application will provide needed information and an implementation plan to better connect the homes and businesses of South Hastings to the rest of the community so that the barriers of the BNSF Rail lines and the highways can be overcome with needed transportation

infrastructure improvements. This grant will also include initial designs of major improvements to prepare the City for construction funding opportunities.

City Administrator comments:

PROJECT DESCRIPTION FILE (5 page limit)

The proposed project is to conduct a detailed and comprehensive study of the various modes of transportation available to the residents, customers, and businesses in South Hastings neighborhoods. The study will work to identify and develop/design specific projects and programs to address deficiencies in transportation infrastructure that create barriers for the residents and businesses within these neighborhoods to be better connected physically and socially to employment, shopping, healthcare, recreation, and other neighborhoods in Hastings.

Hastings, Nebraska, population 25,152 (2020 Decennial Census), was founded in 1872 at the intersection of the Burlington and Missouri River Railroad and the St. Joseph and Denver City Railroad. As a transportation hub in the south-central region of Nebraska, Hastings quickly grew as an industrial leader in the state for agriculture, manufacturing, healthcare, education, and a regional retail center. Hastings is the birthplace of Kool-Aid, the popular childhood drink. It is home to Hastings College, a small private college, and the Central Community College, Hastings Campus. Mary Lanning Memorial Healthcare System, a regional leader in healthcare, is located in Hastings. The City has a vibrant and growing downtown and several recreation facilities, including a regional softball complex that is the location for the Nebraska High School Softball Championships. These institutions and more have established Hastings as a desirable place to live, work, and play.

The Barriers

Like many cities west of the Mississippi River, Hastings' establishment and growth followed the railroad. At one point, Hastings had at least 10 different companies with rail lines leading to and from the City. These rail lines have merged into two major lines: the BNSF Railway, which runs through the heart of the City, and the Union Pacific Railroad, located on the northern end of the City. Hastings is a stop for Amtrak's California Zephyr line on the BNSF Railway.

The BNSF Railway has 20 trains on average that pass through Hastings daily. This major rail line has fifteen crossings within the City limits. Fourteen of those crossings are at grade, and one is a subgrade underpass at Burlington Avenue. As many as 30 to 40 times per day, these crossings could be blocked by slow or stopped trains switching cars on the 15 siding tracks on the mainline between Laird Avenue and Burlington Avenue. During intense rainfall events, the lone underpass can sometimes be closed due to deep, standing water caused by the overwhelmed drainage infrastructure. This stormwater is pumped out quickly once the intense rains subside, but the underpass can be closed for up to an hour.

Like many cities, Hastings's growth has followed highways and major roadway expansions in recent decades. United States Highway 34/281 runs north/south through the center of Hastings. This roadway sees an annual average day traffic of 20,180 vehicles. It is a five-lane, urban section through the City. As it travels to the north, it becomes a limited-access expressway to Interstate 80 and Grand Island. Of the 32 intersections along U.S. 34/281 in the City limits, 15 are signalized.

On the south end of Hastings runs U.S. Highways 6/34. This highway has an annual average daily traffic of 8,995. Through most of the City, this major roadway is a five-lane urban section, with the southeast portion planned for construction to a three-lane roadway in 2026 and 2027. Most road intersections along this are not signalized, as there are fewer intersections and fewer developments to the south of the road.

Hastings' land use patterns and the built environment are similar to those of other cities across the region and country. The original founding of the community was in a grid pattern emanating from the railroads, central business district, and commercial/industrial districts adjacent to the rail lines. Sidewalks accompany this grid network of roadways throughout the adjacent residential neighborhoods. Recent auto-oriented developments have followed a curvilinear design. The layout of Hastings today includes a vibrant Downtown in the heart of the community, a strong commercial corridor along U.S. Highway 34/281 through most of the community, industrial land uses along the BNSF and Union Pacific rail lines, and along U.S. Highway 6/34.

The Impacts

The BNSF Railway predominantly divides the community north to south, both physically and socially. Although there are quality businesses and community services to the south of this rail line, most of the shopping, education, healthcare, community services, and recreation centers are located north of the BNSF tracks.

Today, no grocery stores provide fresh produce, meats, or dairy products in the South Hastings Neighborhoods. Although convenience stores and other stores, such as Dollar General, try to provide household grocery necessities, such as dairy products, there is no substitute for a grocery store. Different types of shopping, such as clothing, home goods, and other retail types, are predominantly located north of BNSF Railway in the Downtown Area or along the U.S. Highway 34/281 commercial corridor on the City's north end.

The majority of Hastings children attend Hastings Public Schools. The school district has an early learning center, five elementary schools, a middle school, and a high school. Hastings Middle School (201 N. Marian Rd) is located north of the BNSF tracks, so many middle schoolers from South Hastings cross the BNSF line, whether they walk, ride a bike, or are driven to school. Most elementary-age students in the South Hastings Neighborhoods attend the Lincoln Elementary School, a neighborhood school in southwest Hastings (720 S. Lincoln Avenue). Some elementary-age students in the southeastern portion of the community attend school at Alcott Elementary, a neighborhood school to the north of the BNSF tracks (313 N. Cedar Ave). Hastings also has a strong parochial school system, with the Hastings Catholic Schools System. The Catholic Schools are all located to the north of the BNSF Railway.

Most of Hastings' healthcare, community support services, and religious institutions are located on the north side of the BNSF Railway. Many of Hastings' healthcare providers are located at Mary Lanning Memorial Healthcare, north of Downtown, or a growing healthcare area on the far

north side of town. Other nonprofit organizations and religious institutions are located near Mary Lanning Memorial Healthcare or even further to the north and provide a wide variety of support for those in need through free meals, food banks, health services, and social services.

There are several quality parks and recreation centers, including Lincoln Park, in South Hastings. However, most of the recreation centers, such as the Hastings Aquacourt, Community Center, and Hastings Family YMCA, are located to the north of the BNSF Railway lines.

Finally, the railroads can also create life-or-death situations in some situations. Because BNSF Railway's lines are primarily at grade crossings, when a train is stopped on the tracks due to rail traffic, cargo loading, switching, etc., several of these crossings are blocked for an extended period. If an emergency, such as a health emergency at a home or structure fire, would occur, emergency response would be delayed as the responders have to re-route several blocks to find an open crossing. The only grade-separated crossing with the BNSF Railway is the Burlington Avenue underpass near 2nd Street. This is a reliable crossing, except during heavy rain or other inclement weather, where the underpass may not be navigable because of the ponding water.

Although the location of these community amenities in the north half of the City can be explained for various reasons, the South Hastings Neighborhoods appear to be adversely impacted by the barrier that the BNSF Railway lines create in addition to the travel distance from the amenities. South Hastings is located within two Census Tracts, Tract 9660 and Tract 9661. The neighborhoods within these Census Tracts are identified as areas of persistent poverty and historically disadvantaged communities, as shown on the RAISE Grant Project Location Verification mapping website, which uses the Climate and Economic Justice Screening Tool datasets. Additionally, using the USDOT Equitable Transportation Community (ETC) Explorer online tool, the neighborhoods within these two census tracts have significant social vulnerabilities, which leads to their disadvantaged status. The indicators with the highest percentile ratings include extreme poverty, lack of high school education, English proficiency, housing issues, such as tenure and being cost-burdened, uninsured households, limited access to the internet, disabilities, and advanced age. These two Census Tracts also have significant transportation insecurities, including access to reliable transportation, burdened by the cost of transportation, and traffic safety issues.

Although a host of factors have historically contributed to South Hastings's disparities, noted above; the barriers created by the transportation systems appear to exasperate these conditions. The planning and scoping study proposed for this grant application aims to develop meaningful infrastructure improvements that can remove these barriers and assist the South Hastings Neighborhoods to gain better, safer access to Hastings' amenities.

Past Studies

The City of Hastings has conducted several recent studies to address multimodal issues for the community, including the South Hastings Neighborhoods. In 2019, the City completed the Hastings Barriers to Universal Mobility study and the Hastings Walkability and Connectivity

Study. The Barriers to Universal Mobility study, conducted by Olsson, used field data collection to determine what physical impediments are present in the existing infrastructure and facilities that may pose a risk to the health and safety of Hastings residents. This study identified limitations, such as dilapidated sidewalks, inadequate ADA-accessible intersections, obstructions within the public sidewalk, or missing sidewalks. The study culminated in an implementation plan to address these barriers to having appropriate and safe sidewalks for all.

The corresponding Hastings Walkability and Connectivity Study determined the future of walking and biking. The study, conducted by JEO Consultants and Toole Design, evaluated the roadway, sidewalk, and trail system, and engaged the community to create a multimodal vision and implementation plan for the walking and biking network in the City. The study's implementation plan identified several projects to complete the City's Pioneer Spirit Trail system and "feeder" infrastructure improvements that would make getting to the trail system easier. The largest project identified in this study, the Southern Crosstown Connection, has been designed and approved for funding, with construction to begin in 2025. This will extend the trail system by 2.65 miles with an 8 to 10-foot-wide concrete trail that connects the existing trailhead in the Downtown area to Brickyard Park. A portion of the trail will utilize an abandoned railway and road rights-of-ways (ROW) through the South Hastings neighborhoods. A portion of the trail within the road ROW will use an innovative design to give the roadway a diet by eliminating some on-street parking, moving the curb line, and establishing the trail network in this area. Once this phase is complete, the trail will total 12.5 miles. Future phases are intended to close the trail loop with additional segments on the west and north sides of the City.

The 2022 Transportation and Parking Master Plan, conducted by Kimley Horn, expanded the study of multimodal transportation in Hastings with an added focus on Downtown's ADA accessibility improvements and needed roadway improvements to create a comprehensive implementation plan for different modes of travel.

The City has made significant strides to implement the projects identified in these past studies, including \$3 million for the Pioneer Spirit Trail expansion in South Hastings, a 2022 CDBG grant project to improve ADA accessibility and sidewalks in the Downtown and work with Nebraska Department of Transportation upgrade traffic signals along Burlington Avenue. Although improvements have been made to improve the bike and walking infrastructure, the significant barriers across the BNSF Railway and highways remain. Each planning document noted the barriers the railroads and highways create throughout the City. However, most likely, due to the significant design, construction, and financial undertaking, solutions were not provided to overcome these barriers that have yet to be implemented.

The City wants to change this mindset and the future of multimodal connectivity for the South Hastings Neighborhoods with this planning grant application.

Through the generous financial and technical support from the U.S. Department of Transportation's Rebuilding American Infrastructure with Sustainability and Equity grant, the

City of Hastings proposes to conduct a detailed, comprehensive study of the multimodal needs of the residents and businesses in South Hastings so that significant barriers created by the BNSF Railway and U.S. Highways 34/281 and 6/34 can be overcome.

The City will hire a consultant team with extensive experience engaging with the community and studying and designing transportation infrastructure. The study will work with the community to find the needed infrastructure and routes to overcome the previously noted transportation barriers. These will most likely include intersection improvements along U.S. Highways 34/281 and 6/34 to improve the safety of pedestrian and bicycle crossings and multimodal infrastructure over the BNSF Railway. No exact routes have been identified.

The City intends to use an Asset-Based Community Development approach to reach the leaders of South Hastings Neighborhoods and associations that support these neighborhoods. By working with and through these community organizers and associations, the City feels it is the best approach to reaching the wider community to inform, engage, gain input and feedback, and reach a consensus on where and what the system improvements should be.

The study will culminate with a detailed implementation plan that identifies the specific improvements needed to overcome the transportation barriers and improve the connectivity of the South Hastings Neighborhoods to the rest of Hastings. As part of the implementation plan, initial designs of the identified infrastructure improvements will be created.

One limiting factor that is present in Nebraska is State Statutes 18-617 through 18-627, which require procedural processes that culminate in a vote of the citizens of the City to approve a viaduct over or subway under a railroad. This statute will likely limit the ability to fully design any viaduct or bridge infrastructure that would overcome the barriers of the rail line that will coincide with the timelines of this grant. The City will complete the study with initial conceptual designs of these improvements, which the community can use to initiate the procedural processes needed to satisfy the state statute. If the public vote is successful, the City will endeavor to complete the design and secure the funding required to move forward.

PROJECT BUDGET

Funding Source	Scoping & Engineering Study	Environmental	Community Engagement	Total Funding
RAISE Funds:	\$637,000.00	\$98,000.00	\$245,000.00	\$980,000.00
Other Federal Funds:	\$0.00	\$0.00	\$0.00	\$0.00
Non-Federal Funds:	\$0.00	\$0.00	\$0.00	\$0.00
Total Project Costs:	\$637,000.00	\$98,000.00	\$245,000.00	\$980,000.00

2020 Census Tract(s)	Project Costs per Census Tract
9660	\$490,000.00
9661	\$490,000.00
	Total Project Cost: \$980,000.00

*Due to the broad-scope planning activities, cost estimates were split evenly between all census tracts within the components scope.

2010 Census Tract(s)	Project Costs per Census Tract
9660	\$490,000.00
9661	\$490,000.00
	Total Project Cost: \$980,000.00

*Due to the broad-scope planning activities, cost estimates were split evenly between all census tracts within the components scope.

Urban and Rural	Project Costs
Urban (2020 Census-designated urban area with a population greater than 200,000)	\$0.00
Rural (Located outside of a 2020 Census-designated urban area with a population greater than 200,000)	\$980,000.00
	Total Project Cost: \$980,000.00

Overview

No costs have been previously incurred for this project, and it is not expected that any costs will be incurred prior to notice of award obligations. The project budget is based on conversations with a local consultant experienced in completing projects with a scope similar to our project. The broad nature of the project scope, a complex urban environment, a high level of community engagement, and desk top environmental review drive the cost.

Sources, Uses, and Availability

This project seeks to fund three components of a large planning effort: community engagement, scoping and engineering study, and environmental review. These components aim to identify solutions to barriers the railroad tracks and US Highways present to multimodal transportation. Through a robust community engagement effort, the project will seek input from the public on existing deficiencies and proposed solutions. Scoping and engineering will gather data, evaluate solutions, and provide conceptual designs for chosen solutions. A desk top environmental review will determine, at a high level, any impacts that may lead to additional costs or the inability to construct a solution. Since the project is fully funded through RAISE dollars, no funds are restricted during this time, and it is desired that all components are funded through RAISE.

Contingency Amount

Per the Notice of Funding Opportunity, this planning project does not require a contingency amount to be included in the budget. In the incidence of exceeding the budget due to unanticipated cost increases, the City can secure additional funds from its Professional Services account in the Street Fund. In the 2024/2025 City Budget, \$100,000 is committed to this project.

Level of Design

Per the Notice of Funding Opportunity, consideration of the Level of Design is not applicable for planning projects. However, the project will include conceptual planning design for proposed solutions.

Cost Estimates

The project budget is based on conversations between the City's Director of Engineering and local consultants about the scope of the project. The consultants provided budgetary estimates for the project scope. The city also looked at the scope and cost for similar efforts in other Nebraska communities to develop a project budget.

Cost Share or Non-Federal Funding Match

This project is 100 percent located within a rural area, areas with persistent poverty, and historically disadvantaged communities. Due to these three factors, it is permitted to request more than 80 percent in federal funds per the Notice of Funding Opportunity. Hastings is proposing no local cost share or non-federal funding match.

FUNDING COMMITMENT DOCUMENTATION

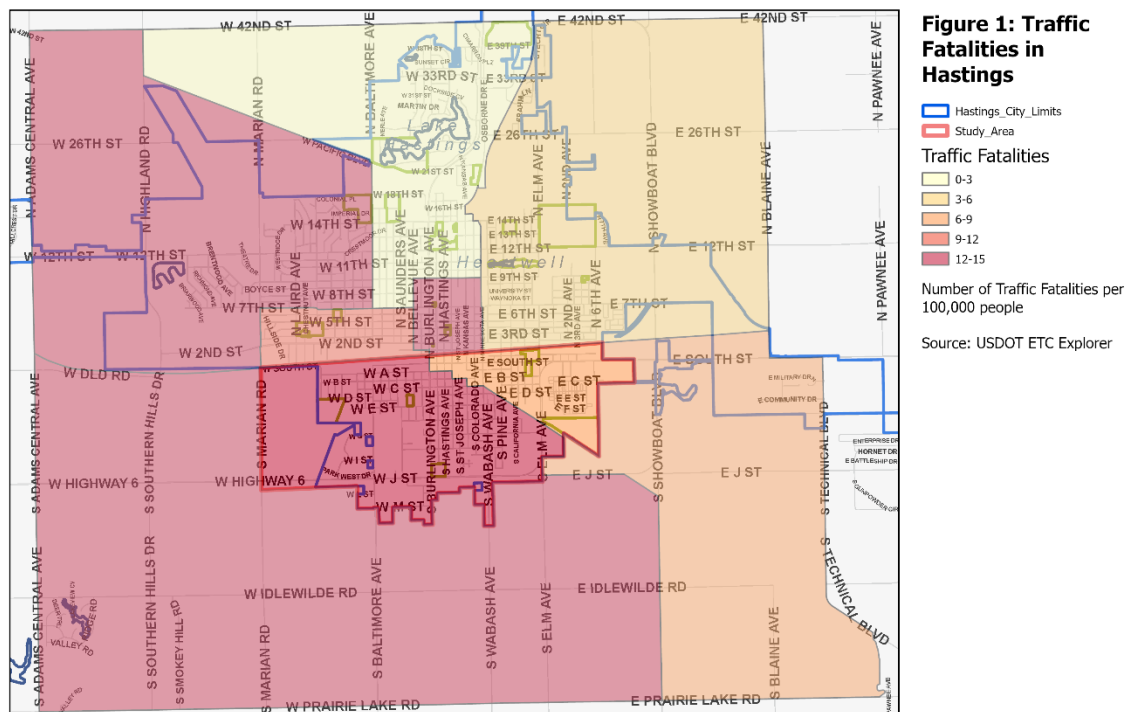
This project is 100 percent within a rural area, areas of persistent poverty, and historically disadvantaged communities under the RAISE classifications. Full project costs are being sought through the RAISE grant program; therefore, no funding commitment documentation from the City of Hastings is required.

MERIT CRITERIA

Safety

This planning project is intended to address safety risks for motorized and non-motorized travelers through identifying locations for and designing multimodal infrastructure that supports active transportation options. The City of Hastings has two major transportation barriers that divide the southern portion of the community; the BNSF Railway and US Highway 34/281. The railroad tracks divide the north and south half of the community with only one grade-separated crossing at Burlington Avenue. Additionally, US Highway 34/281 is a five-lane highway that divides the community east/west with an Average Annual Daily Traffic count of 20,180 vehicles in 2021 according to the Nebraska Department of Transportation. These transportation barriers present traffic hazards for both motorized and non-motorized travelers that this planning project will address.

- Protect non-motorized travelers from safety risks: This application has a primary purpose of protecting non-motorized travelers from safety risks through developing several improvements. As part of this planning effort, the City of Hastings seeks to understand the need for safety improvements to the railroad and highway crossings, and develop multimodal improvements for the safety of non-motorized travelers. The south half of the City of Hastings (census tracts 9660 and 9661) is disconnected from key amenities such as groceries, healthcare, schools, and recreation by the railroad tracks and federal highways, which present challenges to the safety of non-motorized travelers. As per the USDOT Equitable Transportation Community (ETC) Explorer, census tract 9660 had an estimated 13.39 fatalities per 100,000 people and census tract 9661 had an estimated 7.65 fatalities per 100,000 people between 2017 and 2021. These census tracts have a higher number of traffic fatalities compared to other parts of the city, as shown in Figure 1.



Additionally, the most recent crash data from the NDOT indicates that 387 motor vehicle traffic accidents occurred in Hastings in 2020. While the majority of these traffic accidents involved motor vehicles, this poses an increased risk to all travelers. These data points indicate a need for safety considerations on Hastings' streets which are intended to be addressed through the development of multimodal infrastructure to protect both motorized and non-motorized travelers while traversing the community.

- Incorporate and cite specific actions and activities identified in the USDOT National Roadway Safety Strategy: The 2013 City of Hastings Complete Street Policy emphasizes the need for a transportation corridor for all users, including pedestrians and cyclists. The policy also requires all street projects to consider ways to accommodate and encourage travel by bicyclists and pedestrians of all ages and abilities. By focusing on the planning, designing, and implementing safer roads and streets through the development of Complete Streets, the City of Hastings is aligned with the principles of the USDOT National Roadway Safety Strategy. The City's policy will be followed for future infrastructure designed by this project.

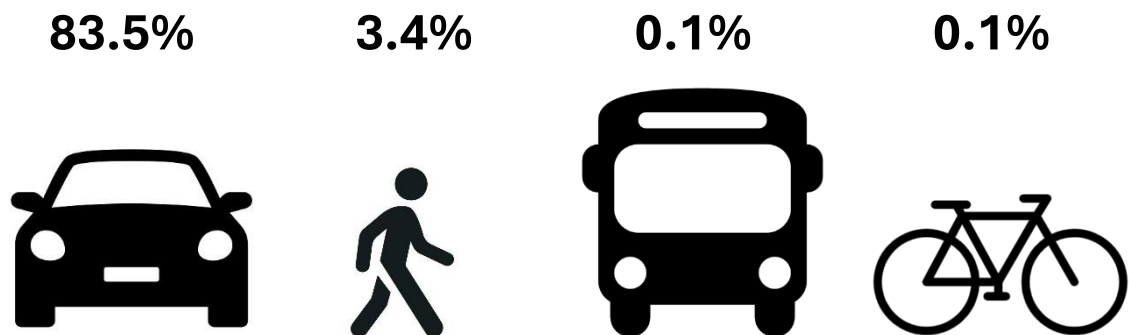
Environmental Sustainability

Environmental sustainability is a primary purpose of this planning application through the targeted improvements of a historically disadvantaged community with a goal of reducing negative environmental impacts by encouraging a modal shift from vehicular transportation to active transportation with the development of safer routes. According to the Climate and Economic Justice Screening Tool (CEJST), census tracts 9660 and 9661, which encompass South Hastings, are considered historically disadvantaged communities due to their low-income population and factors impacting climate change. Some of these factors include the impacts of natural hazards, which could worsen due to climate change. A modal shift from vehicular transportation to active transportation should reduce negative environmental impacts in these communities, which in turn should limit the effects of climate change.

- Reduce transportation-related air pollution and greenhouse gas emissions in disadvantaged communities: This planning grant is intended to encourage a modal shift from vehicle to active transportation methods by developing multimodal infrastructure. The EPA estimates that transportation-related air pollution and greenhouse gas emissions from a passenger vehicle account for 4.6 metric tons of CO₂ annually. According to the USDOT ETC Explorer, approximately 10% of households do not have access to a vehicle. Assuming that the other 90% or 2,573 households in the South Hastings Census tracts have access to one vehicle, this would generate approximately 11,840 metric tons of CO₂ annually. A five-percent modal shift should reduce this from 4.6 metric tons to approximately 4.4 metric tons of CO₂ per year, reducing the emissions to approximately 11,320 metric tons of CO₂ per year in South Hastings, a reduction of 520 metric tons of CO₂ per year. The development of multimodal infrastructure with this grant should encourage a modal shift, which in turn will reduce transportation-related air pollution and greenhouse gas emissions that negatively affect the disadvantaged communities in south Hastings.

- Address the disproportionately negative environmental impacts of transportation on disadvantaged communities such as by reducing exposure to elevated levels of air, water, and noise pollution: The southern portion of the community is located within Census Tracts 9660 and 9661, which are identified as areas of persistent poverty and historically disadvantaged communities. These areas are disproportionately impacted by the proximity of the railroad and federal highways, which contribute to air and noise pollution. The planning grant will develop multimodal infrastructure with street trees to address air and noise pollution.
- Align with the U.S. National Blueprint for Transportation Decarbonization: The City of Hastings is aligned with the US National Blueprint for Transportation Decarbonization by focusing on improving efficiency by expanding transportation options and improving multimodal infrastructure with this planning application.
- Reduce vehicle miles traveled specifically through modal shift to transit, rail, or active transportation: This planning application is intended to encourage a reduction in vehicle miles traveled through a modal shift to active transportation through the development of multimodal infrastructure. Currently, most of the community (83.5%) drove alone when commuting to work, per the 2023 five-year American Community Survey Estimates. Furthermore, the percentage of commuters that walked to work is 1.8% and 2.2% in Census Tracts 9660 and 9661, respectively. This low percentage of non-motorized transportation for commuting could indicate a lack of active transportation infrastructure, which this planning application intends to address.

Figure 2: Means of Transportation to Work



Source: 2023 Five-Year American Community Survey Estimates

Quality of Life

As a primary purpose of this planning application, quality of life will be addressed by promoting active transportation and developing multimodal infrastructure to address cost burden and equity. Additionally, developing active transportation options will improve public health and access to daily destinations. The Pioneer Spirit Trail provides a dedicated bike trail throughout the community and currently consists of 9.8 miles of constructed trails with an additional 2.65 miles planned to start construction in 2025. However, the majority of the constructed trail and daily destinations are in north Hastings, while there is a significant need for active transportation infrastructure in south Hastings.

- Increase affordable transportation choices by improving and expanding active transportation usage or significantly reducing vehicle dependence, particularly in underserved communities: The development of multimodal infrastructure in South Hastings will support active transportation usage by providing connections to North Hastings that are currently impacted by transportation barriers such as the railroad tracks and federal highways. These improvements will directly impact the underserved communities in South Hastings that are located in a Disadvantaged Community and Area of Persistent Poverty and could reduce their transportation cost burden. According to the USDOT ETC Explorer, households in census tracts 9660 and 9661 spend approximately 20.3% and 38.5% of their income on transportation-related expenses, respectively. Transportation-related expenses include cost of gas, transit, vehicle maintenance, and insurance. Additionally, these census tracts are in the 82nd and 99th percentile for transportation cost burden in relation to the state. A modal shift from vehicular transportation to active transportation could reduce the expenses incurred for cost of gas, vehicle maintenance, and insurance.
- Reduce transportation and housing cost burdens by integrating mixed-use development and a diversity of housing types, including affordable housing, with multimodal transportation infrastructure: According to the USDOT ETC Explorer, census tracts 9660 and 9661 have 43.1% and 58.3% of their population at or below 200% of the Federal Poverty Line, respectively. These low-income populations spend approximately 20.3% and 38.5% of their income on transportation, respectively. This transportation cost burden could be mitigated by the availability of multimodal infrastructure that enables active transportation, which this planning application intends to develop.
- Coordinate and integrate land use, affordable housing, and transportation planning in order to create more livable communities and expand travel choices: Currently, the railroad tracks and federal highways present a transportation barrier for residents in south Hastings, as shown in Figure 3, Page 5. This planning application intends to identify gaps and needs in the existing transportation network and develop a multimodal infrastructure system, which will reconnect existing affordable housing in the south of the community with daily destinations, such as grocery stores, healthcare, and schools, that are located in the north of the community.

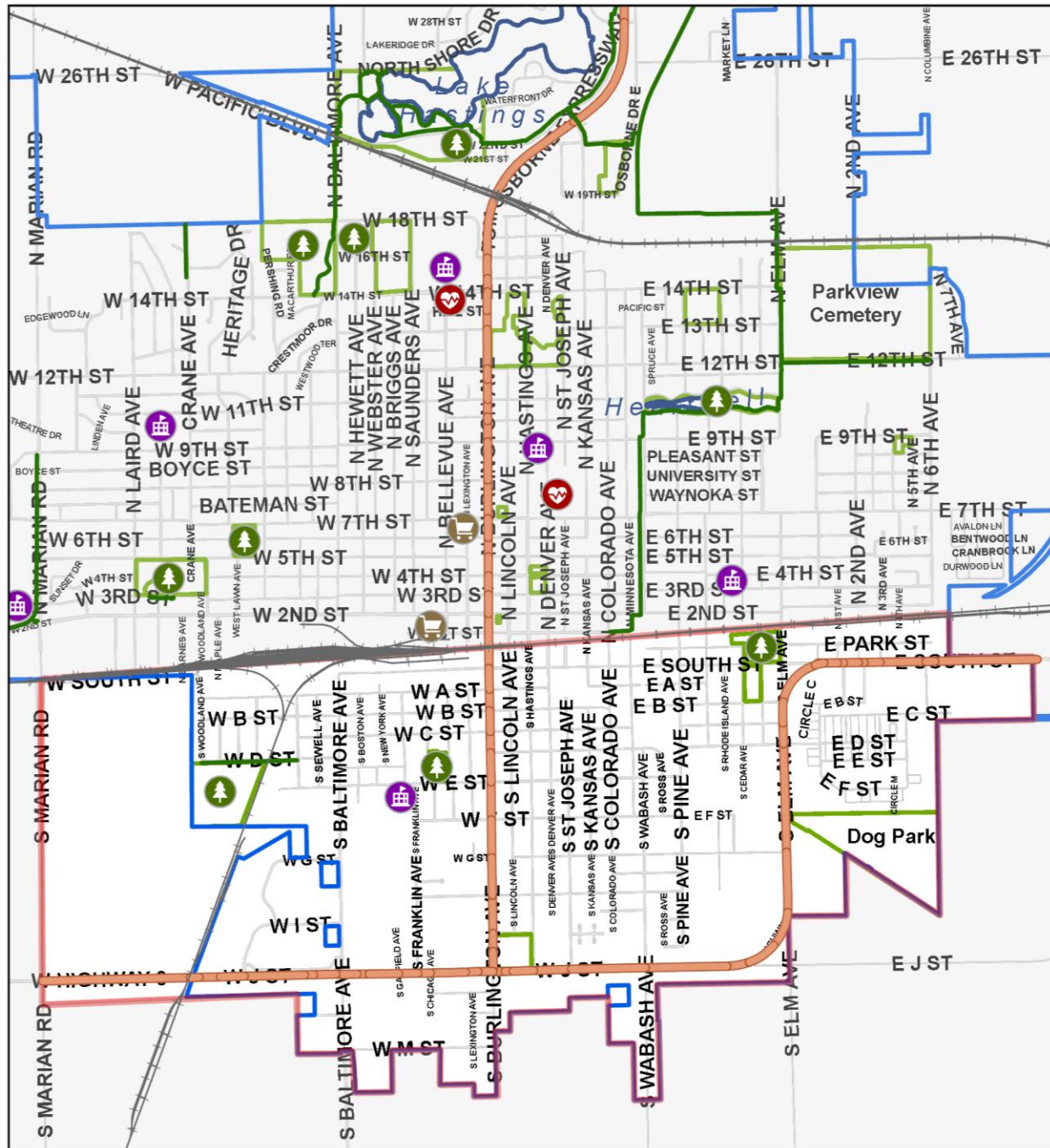
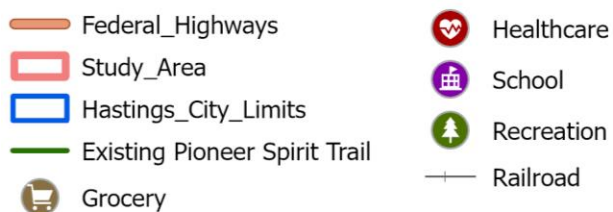


Figure 3: Transportation Routes & Daily Destinations



- Improve access to daily destinations like jobs, healthcare, grocery stores, schools, places of worship, recreation, or parks through transit and active transportation: The southern portion of the community is disconnected from daily destinations including healthcare, grocery stores, and parks according to the USDOT ETC Explorer, which identifies whether these facilities are within a 15-minute walk. Furthermore, approximately 10% of households in this part of the community do not own a vehicle. In comparison, only approximately 5% of households in north Hastings do not own a vehicle. This lack of vehicular ownership points to the need for multimodal infrastructure that supports active transportation. This planning application intends to identify locations for and develop multimodal infrastructure to reconnect south and north Hastings.



10% of households in south Hastings do not own a vehicle



- Improve public health by adding new facilities that promote walking, biking, and other forms of active transportation: The development of multimodal infrastructure in south Hastings will improve public health by supporting active transportation and connecting the community to amenities in north Hastings such as the Hastings Aquapark. According to the Centers for Disease Control and Prevention (CDC), only 1 in 4 adults fully meet physical activity guidelines and designing communities for active transportation can encourage physical activity. Active transportation networks can encourage people to walk or bike to their destinations and in turn improve their health. This planning application intends to support a modal shift to active transportation through the development of multimodal infrastructure.
- Proactively addresses equity: The target area of this planning application is an area of persistent poverty and a historically disadvantaged community, which is disproportionately affected by a lack of multimodal infrastructure in the area. According to the 2023 5-year ACS Estimates, 3.4% of the community walked to work and 8.5% carpoolled. In the Hispanic community, these numbers are increased with 4.1% of the community walking to work and 16.5% carpooling. While these are a small percent of the population, these numbers indicate a need for multimodal infrastructure to encourage active transportation methods for commuting to work.

Mobility and Community Connectivity

This planning application intends to focus on mobility and community connectivity as a primary project purpose by implementing plans with community participation to address gaps in the existing transportation network and remove physical barriers for individuals by reconnecting the community with multimodal transportation infrastructure that increases the accessibility for non-motorized travelers. Currently, the railroad tracks and federal highways present a significant transportation barrier for community members in south Hastings. With the majority of daily destinations, such as grocery stores, healthcare, and schools, in north Hastings, it is vital for the City of Hastings to identify and develop multimodal infrastructure to address this disconnect.

- Implement plans, based on community participation and data, that addresses gaps identified in the existing network: Throughout the project, the City of Hastings plans to involve the public through multiple methods in order to reach a broad audience. These methods include a project website on the City's Engage Hastings platform as well as public meetings in the community. This public engagement is intended to guide the project and identify focus areas for multimodal infrastructure improvements.
- Remove physical barriers for individuals by reconnecting communities to direct, affordable transportation options: As previously mentioned, the railroad tracks and federal highways are transportation barriers for community members in south Hastings. According to the USDOT ETC Explorer, the communities in south Hastings do not have grocery stores, medical facilities, and parks available within a 15-minute walk. This disconnect is further exacerbated by the fact that approximately 10% of households do not own a vehicle in south Hastings, as per the USDOT ETC Explorer. The development of multimodal infrastructure, focused on gaps in the transportation network, should reconnect south Hastings to daily destinations in north Hastings as well as provide an affordable transportation option by encouraging active transportation.
- Include transportation features that increase the accessibility for non-motorized travelers in underserved communities: This planning application will identify and address the accessibility of non-motorized travelers in south Hastings by developing multimodal infrastructure to remove transportation barriers such as the railroad tracks and federal highways. South Hastings is identified as a historically disadvantaged community and suffers from low-income and transportation cost burden. These low-income populations spend between 20.3% and 38.5% of their income on transportation-related costs, as per the USDOT ETC Explorer. The development of multimodal infrastructure should increase the accessibility of active transportation options for community members which would provide an affordable transportation method for these underserved communities.

Economic Competitiveness and Opportunity

Economic competitiveness and opportunity will be addressed through this planning application by facilitating tourism opportunities and promoting wealth building by providing multimodal infrastructure that supports active transportation opportunities.

- Facilitate tourism opportunities: Currently, the Kool-Aid Classic Bicycle Tour occurs in the City of Hastings on an annual basis with an approximate participation of 250 people. According to the “Investing in Bicycle Infrastructure to spur statewide economic growth through Bicycle Tourism” study, the Kool-Aid Classic Bicycle Tour contributes \$110,294 to the economy in Adams County. Additionally, this study noted that event organizers pointed out road maintenance as one of the features that had the biggest impact on the planning of the event with the route needing to be changed due to deteriorating road conditions. This shows the need to plan for and develop bicycle infrastructure to support bicycle tourism.

Currently, the Kool-Aid Classic mainly follows roads in Hastings rather than a bike trail before continuing in the countryside near Hastings. The Kool-Aid Classic has raised over \$37,000 for the Pioneer Spirit Trail during its 22-year history, according to event organizers. The Pioneer Spirit Trail is a 9.8-mile dedicated bike trail throughout the community but currently has limited access in south Hastings. This planning application intends to improve connectivity between south and north Hastings by providing multimodal infrastructure to address transportation barriers such as railroad tracks and federal highways. These improvements should facilitate tourism opportunities by supporting the existing Kool-Aid Classic Bicycle Tour as well as providing the potential for expanded bicycle tourism.

- Promote wealth building: The USDOT ETC Explorer identified transportation cost burden in south Hastings. As previously mentioned, households in census tract 9660 spend approximately 20.3% of their income on transportation-related costs and households in census tract 9661 spend approximately 38.5% of their income on transportation-related costs. This shows the need for affordable transportation options, such as walking or biking, that are currently limited by the lack of connectivity in the transportation network. The railroad and federal highways are a significant barrier to connectivity that this planning application will address. More affordable transportation options will also promote wealth building by reducing the amount of a person’s income that is spent on transportation-related costs.



Households in
Southwest Hastings
spend **20.3%**
of their household
income on
transportation related
costs.

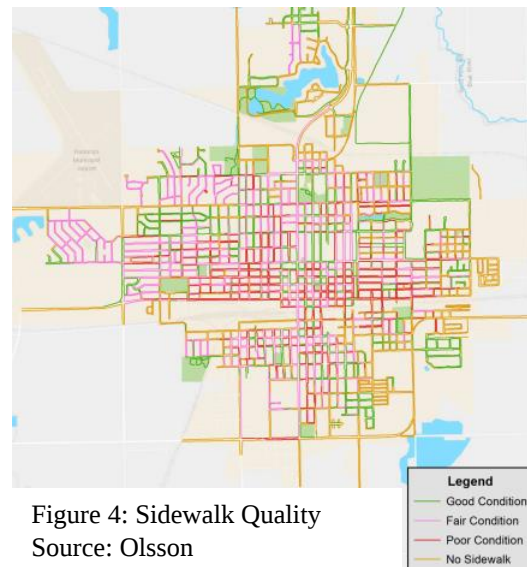


Households in
Southeast Hastings
spend **38.5%**
of their household
income on
transportation related
costs.

State of Good Repair

Maintaining the existing infrastructure of the City of Hastings is a primary purpose of this planning application. This includes modernizing existing infrastructure to include a complete street approach as well as addressing current transportation system vulnerabilities for underserved communities.

The City of Hastings adopted a Complete Streets policy in 2013, which requires all streets to consider ways to support pedestrians and bicyclists. While this policy shows the City's commitment to multimodal transportation, the City's universal mobility study from 2019 identified areas with limited accessibility that will require further modernization to adequately serve the underserved communities in south Hastings.



- Restore and modernize (such as through road diets and complete streets approaches) the existing core infrastructure assets that have met their useful life: As a part of this planning application, the City of Hastings intends to identify areas that need improvements, which could include modernization efforts such as a complete streets approach. South Hastings is disconnected from daily destinations in north Hastings, which produces a hardship on the underserved communities in south Hastings. With participation from community members, the City of Hastings intends to develop multimodal infrastructure to encourage active transportation options.
- Address current or projected transportation system vulnerabilities for underserved communities: Currently, the City of Hastings lacks sufficient connectivity from south to north Hastings due to transportation barriers such as the railroad tracks and federal highways. The Historically Disadvantaged Communities in south Hastings currently have limited access to daily destinations such as grocery stores, medical facilities, and parks. Additionally, the USDOT ETC Explorer identified approximately 10% of households in south Hastings do not have a vehicle. This points to a significant need for active transportation options such as walking and biking. This project seeks to address these transportation issues through developing multimodal infrastructure to support active transportation.
- Prioritize improvement of the condition and safety of existing transportation infrastructure within the existing footprint: Due to the transportation barriers such as the railroad tracks and federal highways, there are safety hazards for non-motorized travelers associated with accessing daily destinations. As previously mentioned, the census tracts in south Hastings experience between 7.65 and 13.39 fatalities per 100,000 people, which is higher than other areas of the city. This planning grant is intended to improve the condition and safety of existing transportation infrastructure by identifying areas of need for multimodal infrastructure improvements.

Partnership and Collaboration

Partnership and collaboration are an important component of developing a multimodal infrastructure system that addresses gaps and needs. As part of this planning application, the City of Hastings intends to engage residents and community-based organizations and partner with community groups to ensure that the improvements to the infrastructure system have a positive impact on the communities in south Hastings.

- Engage residents and community-based organizations to ensure equity considerations for underserved communities are meaningfully integrated throughout the lifecycle of the project, for example, by citing and describing how the project aligns with the USDOT Promising Practices for Meaningful Public Involvement in Transportation Decision-Making Guide: The planning application will include community engagement through multiple channels such as a project website and public meetings to ensure that the project considers the needs of the underserved communities in south Hastings. This community engagement process will align with the USDOT guide by including community representatives through an asset-based community engagement process and ensuring community leaders from traditionally underserved communities are involved.
- Partner with communities or community groups representative of historically underrepresented groups to develop workforce strategies: Community leaders and groups in the Historically Disadvantaged Community will be key partners throughout this planning application and grant to develop workforce strategies and identify infrastructure needs for non-motorized commuters in south Hastings.

Innovation

Along with providing needed connections from south to north Hastings, it will be important to use detection systems on railroads to deter trespassing and promote the use of the improved safe routes. Additionally, it will be important to use innovative technologies to monitor real-time conditions of crosswalks to ensure that improvements made address the gaps that are identified.

- Use sensors to monitor real-time conditions of pavement quality, signage, crosswalks, transit headways, or other public infrastructure: As part of the development of multimodal infrastructure improvements, it will be important to monitor real-time conditions of crosswalks to ensure that improvements made address identified safety concerns. This could be achieved through monitoring the crash data for the community as well as monitoring the usage patterns of safety features such as pedestrian crossing signals.
- Use active grade crossing detection systems:

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PROJECT READINESS

The City of Hastings is prepared to initiate the project upon award notification. The City has a core group of staff that will use their expertise in Planning and Engineering to work with a consultant to complete this project.

- Lee Vrooman, Director of Engineering, is a professional civil engineer with 27 years of experience in completing public infrastructure projects.
- Steve Riehle, Lead Engineer Public Works, is a professional civil engineer with 42 years of experience in completing public infrastructure projects at City, County and State levels.
- Chad Bunger, Director of Development Services, is a professional planner, certified grant administrator, and floodplain manager with 17 years of experience in planning and development.
- Ember Batelaan, City Planner, has 3 years of experience in planning and development, recently leading the City's efforts to establish a Creative District for downtown Hastings.

This group will be supported by additional staff in the City's Engineering, Environmental, GIS, Parks, and Development Services Departments. The City of Hastings also has a good working relationship with NDOT which will provide grant administration support for this project.

Federal Funding and Regulations

The City completed a federally funded hike and bike trail in 2015. This project added 3.4 miles of trail to the City's trail system and was designed and managed by City staff. Staff is familiar with federal contract and procurement requirements, Build America Buy America, Americans with Disabilities Act, Davis Bacon Act and NEPA requirements from completing past CDBG (Community Development Block Grants), BRIC grants (Building Resilient Infrastructure and Communities) and the federal trail grant.

Project Planning

The City of Hastings is committed to planning for the future as is evident by the studies and planning completed that add value and relevance to this project.

- 2019 Hastings Barriers to Universal Mobility
- 2019 Hastings Walkability and Connectivity Study
- 2022 Transportation and Parking Plan
- 2023 Comprehensive Plan Update

These studies have identified the need to connect the southern part of the City with the northern parts of the City.

Hastings' One- and Six-Year Street Improvement Program includes a viaduct project over the BNSF Railway, study for a pedestrian bridge over the BNSF and multiple street projects on the south side of the City that promote connectivity.

Project Delivery

In 2022, the City received CDBG funding for construction of ADA compliant curb ramps and sidewalk repair in a seven-block radius of City Hall. The City successfully completed this \$519,775 project in the time parameters of the grant in partnership with the South Central Economic Development District on grant administration.

In 2023, the City received BRIC funding for 3 projects related to flood control and drainage. The project included a Phase 1 scoping study and conceptual design to determine the best solution for each area. If the benefit to cost analysis is met, the projects can move onto Phase 2, full design. The City successfully completed Phase 1 with each of the three projects and qualified one of the projects for Phase 2 (full design), which is currently underway. City staff has provided grant management and reporting for the projects. The total cost of Phase 1 was \$248,050. Phase 2 is under contract for \$506,538.

In 2024, the City worked with two different consultants. One was to complete a traffic flow and efficiency study for a five-mile section of 12th Street. The second was a study to look at switching the downtown area from one-way traffic to two-way traffic. Both studies were successfully completed with multiple improvement projects proposed from each. Two specific projects are budgeted for completion in the 2024/2025 budget.

Recently the City received a \$250,000 Nebraska Game and Parks Commission grant to assist with funding the construction a 2.65-mile hike and bike trail on the south side of Hastings. City staff completed the NEPA review and the FHWA is in the process of reviewing the report. Total projected cost of this trail project is \$3,000,000.

The City also recently received confirmation of award for three CDBG grants totaling \$1.25 million.

Project Schedule

- July – December 2025
 - Coordination with Local Projects Division of NDOT to update scope of work and finalize grant agreement.
 - NDOT Request for Qualifications and Consultant Selection
- January 2026 – June 2027
 - Project kickoff meeting
 - Consultant information gathering
 - Public Engagement
 - Conceptual design
 - Desk top environmental review

- Draft and final report

FY 2025 Notice of Funding Opportunity

Rebuilding American Infrastructure with Sustainability and Equity Grant Program

Office of the Secretary

US Department of Transportation (DOT)

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A. BASIC INFORMATION

The Office of the Secretary (OST) announces the intention to hold two rounds of selections under the FY 2025 Rebuilding American Infrastructure with Sustainability and Equity (RAISE) Notice of Funding Opportunity (NOFO).

- **Round 1** – The Department is reserving a portion of the \$1.5 billion in FY 2025 RAISE funds, provided by the Infrastructure Investment and Jobs Act (Bipartisan Infrastructure Law, or BIL), for Highly Rated applications that were not selected under the FY 2024 RAISE NOFO and designated [FY 2024 Projects of Merit](#). FY 2024 Projects of Merit not selected for award under Round 1 must submit a revised application in [Grants.gov](#) to be considered under Round 2 of the FY 2025 RAISE program.
- **Round 2** – The Department will make another round of selections using a portion of the \$1.5 billion in FY 2025 RAISE BIL funds and/or additional funding that may become available for the program under the FY 2025 Appropriations Act. Please note, all FY 2025 annual appropriations amounts are subject to availability of funding. DOT cannot guarantee that Congress will appropriate additional funding to RAISE via a future FY 2025 appropriation.

The FY 2024 RAISE NOFO stated:

- Projects for which an FY 2024 RAISE application is advanced by the Senior Review Team to the Highly Rated List, but that are not awarded, are automatically designated as “Projects of Merit.” Projects with this designation will be carried over into FY 2025 RAISE and considered by the SRT for advancement to the Highly Rated List, along with other FY 2025 applications eligible for advancement to the Highly Rated List.

The Department is reducing the burden on all previous applicants, who would otherwise have to revise and resubmit applications, by evaluating and selecting applications for funding using the same criteria as the FY 2024 RAISE NOFO originally published on November 30, 2023.

Additionally, this process expedites selections making a portion of the funds available to project sponsors earlier.

Topic	Description
Announcement Type	This is the initial announcement for the FY 2025 round of this program
Funding Opportunity Title	FY 2025 National Infrastructure Investments
Funding Opportunity Number	DTOS59-25-RA-RAISE
Assistance Listing Number	20.933 National Infrastructure Investments
Prior Awards	• In FY 2024, the Department received 1048 eligible applications requesting nearly \$13 billion • 148 projects were awarded a total of \$1.8 billion • Awards were made to projects in all 50 states, the District of Columbia, Puerto Rico, American Samoa, Guam, and the Northern Mariana Islands • Awards ranged from \$328,000 to \$25 million
Maximum Award Size	• RAISE grant awards are capped at \$25 million
Submission Requirements and Deadlines	Round 1: FY 2024 Projects of Merit • FY 2024 Projects of Merit must email RAISEgrants@dot.gov by 11:59 pm December 2, 2024 if they want their FY 2024 application considered for award under the reserved funding • No amendments are being made to either the selection criteria or process. No application modifications will be needed or accepted • Round 1 selections are expected to be announced by January 13, 2025 • FY 2024 Projects of Merit not selected for award under Round 1 must submit a revised application in Grants.gov to be considered under Round 2 of the FY 2025 RAISE program.
	Round 2: All Applicants • All interested applicants must submit applications in Grants.gov no later than 11:59 pm eastern on January 30, 2025. • Complete instructions on how to register and apply can be found at Grants.gov. If applicants experience difficulties at any point during registration or application process, please use the help available on Grants.gov such as the Customer Support Hotline at 1-800-518-4726 or email support@grants.gov • Round 2 selections are expected to be announced no later than June 28, 2025.
Eligible Activities	Planning and/or constructing surface transportation infrastructure

Eligible Applicants	• States and the District of Columbia • Any territory or possession of the United States • A unit of local government • A public agency or publicly chartered authority established by one or more States • A special purpose district or public authority with a transportation function, including a port authority • A Federally recognized Indian Tribe or a consortium of such Indian Tribes • A transit agency • A multi-State or multijurisdictional group of entities that are separately eligible
Reconnecting Extra Designation	• Applications submitted for consideration under Round 2 of the FY 2025 RAISE competition, that have an identical project scope to applications that were submitted and evaluated under the FY 2024 Reconnecting Communities Program (RCP) competition and received the designation of “Reconnecting Extra,” will automatically advance for second-tier analysis if they receive an overall merit rating of “Recommended” and have at least one “High” rating in a priority criterion. • The Department expects projects that rated well under the FY 2024 RCP Program criteria will do well under the FY 2025 RAISE program criteria. • Applicants should note in the FY 2025 RAISE Project Information Form whether their FY 2025 RAISE application was also submitted under the FY 2024 RCP competition and received the “Reconnecting Extra” designation
Questions	Email RAISEgrants@dot.gov Due to the competitive nature of the program, during the application submittal phase, the Department is unable to accommodate individual meeting requests to discuss the opportunity or specific project ideas, and unable to provide individualized guidance or render opinions about the merit of a specific project.

1. ROUND 1

i. Reservation of Funds for FY 2024 RAISE Projects of Merit

Under this NOFO, the Department is making a portion of the \$1.5 billion in FY 2025 RAISE BIL funding available to Highly Rated applications that were submitted but not selected under the FY 2024 RAISE NOFO. The Department will follow the criteria and process set forth in the FY 2024 RAISE NOFO for making selections to receive the reserved funding.

The Department will carryover all applications that advanced to the Highly Rated List but were not selected for funding. These projects were designated as [FY 2024 Projects of Merit](#). For

purposes of this reservation of funds, the Department incorporates the FY 2024 RAISE NOFO by reference and will follow that NOFO criteria for all Round 1 selections.

Using the discretionary authority provided in statute, the Secretary will select projects from the FY 2024 Projects of Merit List for award, consistent with the selection criteria and statutory requirements for geographic and modal diversity. The Secretary may, depending on the pool of qualified applications, seek to award at least one project per state or territory.

If an applicant submitted an application for funding under the FY 2024 RAISE NOFO, advanced to the Highly Rated List, but was not selected and thus designated a Project of Merit, such applicant must notify the Department by emailing RAISEgrants@dot.gov by December 2, 2024, if the applicant wishes for that application to be reconsidered for award using this reservation of funding.

[FY 2024 RAISE Projects of Merit](#) seeking reconsideration of their unawarded application will not be permitted to modify, amend, or supplement applications. To maximize chances of obtaining an award, FY 2024 RAISE Project of Merit applications may request consideration under the reserved funds, and they may also submit applications for Round 2 of this NOFO. The FY 2024 Project of Merit application(s) will count against an entity's three-application limit.

2. ROUND 2

i. Funding for FY 2025 RAISE Applications

Under this NOFO, in addition to Round 1, the Department intends to make another round of selections using a portion of the \$1.5 billion in BIL funds and/or additional funding that may become available for the program under the FY 2025 Appropriations Act. Please note, all FY 2025 annual appropriations amounts are subject to availability of funding. DOT cannot guarantee that Congress will appropriate additional funding to RAISE via a future FY 2025 appropriation.

All interested applicants must submit applications in [Grants.gov](#) no later than 11:59 pm eastern on January 30, 2025. Round 2 selections are expected to be announced no later than June 28, 2025.

3. CHANGES FROM THE FY 2024 NOFO

This FY 2025 RAISE NOFO makes changes from the FY 2024 RAISE NOFO to:

- Outline the process to carry forward FY 2024 RAISE Projects of Merit applications for consideration under Round 1 of the FY 2025 RAISE NOFO;
- Reserve a portion of the \$1.5 billion FY 2025 BIL funding for FY 2024 RAISE Projects of Merit applications;
- Update Areas of Persistent Poverty to account for the most recent annual Small Area Income Poverty Estimates as estimated by the Bureau of the Census;
- Update references to comply with updated [2 CFR Part 200 Appendix I](#); and
- Improve organization and clarity of the information the Department uses to assess project readiness.

B. ELIGIBILITY

1. ELIGIBLE APPLICANTS

Eligible applicants for RAISE grants are:

- States and the District of Columbia
- Any territory or possession of the United States
- A unit of local government
- A public agency or publicly chartered authority established by one or more States
- A special purpose district or public authority with a transportation function, including a port authority
- A Federally recognized Indian Tribe or a consortium of such Indian Tribes
- A transit agency
- A multi-State or multijurisdictional group of entities that are separately eligible

Ineligible applicants for RAISE grants are:

- Federal agencies
- Non-profits
- Private entities
- Individuals

Multiple states or jurisdictions may submit a joint application, designating a lead applicant as the primary contact and award recipient. The application should outline each applicant's roles and responsibilities.

DOT expects the applicant to manage and deliver the project. If the applicant plans to transfer the award to another agency, this should be stated in the application, along with a supporting letter from the designated entity.

2. MINIMUM FUNDING REQUEST FOR CAPITAL PROJECTS

Capital Grants	Minimum Request
Rural Areas	\$1 million
Urban Areas	\$5 million

Applicants submitting capital grant applications for projects located in rural areas must request at least \$1 million in RAISE funding. Applicants submitting capital grant applications for projects located in urban areas must request at least \$5 million in RAISE funding. Failure to request the minimum funding amount for a capital grant application will result in the application being ineligible.

There is no minimum funding request requirement for planning grant applications.

3. APPLICATION LIMIT

Each applicant can submit up to three applications. Unrelated project components should not be combined in one application to meet this limit. If an applicant submits more than three applications, only the first three will be considered.

4. COST SHARING

Cost sharing means the portion of the project's cost that is not paid by Federal funds. Cost share funds are typically stated as a percentage of the total project cost. The Department **only** considers an application's Federal share to confirm eligibility.

Project Location	Cost Share Requirement
Urban	Up to 80% Federal Funding
Rural	Up to 100% Federal Funding
Area of Persistent Poverty	
Historically Disadvantaged Community	

The Federal share for RAISE grant projects **shall not exceed 80 percent** unless the project receives one of the following location designations (see Location Designations for definitions):

- Rural
- Area of Persistent Poverty (APP)
- Historically Disadvantaged Community (HDC)

Applicants with projects located in one of the designated areas above are eligible to fund the project up to 100 percent with Federal funding. Projects located in an **urban area**, that are not designated APP and/or HDC, that have **more than 80 percent federal funding will be ineligible**.

Applicants should use the following equation when determining the cost share for their project:

$$\frac{(\text{RAISE Grant Request} + \text{Other Federal Funds})}{\text{Total Project Cost}} = \text{Federal Cost Share}$$

Total Project Cost means the sum of future eligible Federal and non-Federal costs yet to be incurred.

Eligible sources of non-Federal funds include:

- State funds originating from programs funded by State revenue
- Local funds originating from State or local revenue-funded programs
- Private funds
- Tribal transportation program funds under section 202 of title 23
- Federal lands transportation program funds under section 203 of title 23
- TIFIA program funds (as defined in section 601(a) of title 23)
- Railroad Rehabilitation and Improvement Financing Program under chapter 224

- Federal credit assistance (if repaid from non-Federal sources)

Toll credits under [23 U.S.C. 120\(i\)](#) are considered a Federal source under the RAISE program.

Unless otherwise authorized by statute, funds used to satisfy the cost-share requirements of a different Federal program may not be counted as the cost-share for both the RAISE grant and another Federal grant program.

Non-Federal funds are subject to the same Federal requirements as RAISE grant funds.

For each project that receives a RAISE grant award, **the terms of the award will require the recipient to complete the project using at least the level of non-Federal funding that was specified in the application.** If the actual costs of the project are greater than the costs estimated in the application, the recipient will be responsible for addressing the funding shortfall and maintaining the level of non-Federal funding stated in the application. If the actual costs of the project are less than the costs estimated in the application, the Department will generally reduce the Federal contribution to ensure federal cost share requirements are met.

5. PRE-AWARD AUTHORITY

Unless authorized by the Department in writing after announcement of FY 2025 RAISE awards, **any costs incurred prior to the Department's obligation of funds for a project ("pre-award costs") are ineligible for reimbursement and cost share requirements.**¹ In general, RAISE Program funds are administered on a reimbursement basis. Grant recipients will generally be required to pay project costs upfront using their own funds, and then request reimbursement for those costs. If a recipient cannot complete a project on reimbursement basis, DOT will—on a case-by-case basis—consider recipient requests to use alternate payment methods as described in 2 CFR 200.305(b), including advance payments.

6. LOCATION DESIGNATIONS

i. Urban or Rural

Urban and rural definitions differ across DOT programs. For the RAISE program:

- **Urban:** A project is designated as urban if it is located within (or on the boundary of) a Census-designated urban area that had a population greater than 200,000 in the 2020 Census.²
- **Rural:** A project is designated as rural if it is located outside a Census-designated urban area that had a population greater than 200,000 in the 2020 Census.

¹ Pre-award costs are costs incurred after award announcement, but directly pursuant to the negotiation of a grant agreement where such costs are necessary for efficient and timely performance of the scope of work, as determined by DOT. Costs incurred under an advance construction (23 U.S.C. 115) authorization before the DOT announces that a project is selected for a FY 2025 RAISE award cannot be charged to FY 2025 RAISE funds. Likewise, costs incurred under an FTA Letter of No Prejudice under Chapter 53 of title 49 U.S.C. before the DOT announces that a project is selected for a FY 2025 RAISE award, cannot be charged to FY 2025 RAISE funds.

² For the purpose of this NOFO, the definition of urban and rural is based on the 2020 Census-designated urbanized areas. The Department is required by the BIL to use the most recent decennial census information.

The Department provides an [interactive map](#) to show Census-designated urban areas with populations greater than 200,000 in the 2020 Census.

A project located in both an urban and a rural area will be designated as urban if the majority of the project's costs will be spent in urban areas. Conversely, a project located in both an urban area and a rural area will be designated as rural if the majority of the project's costs will be spent in rural areas. For RAISE planning grants, the location of the project being planned, prepared, or designed will be used for the urban or rural designation.

Urban and rural designations impact the following aspects of the RAISE program:

- Minimum RAISE funding requirements
- Fundings restrictions
- Cost share

ii. Areas of Persistent Poverty and Historically Disadvantaged Communities

The Department provides an [interactive map](#) to show Areas of Persistent Poverty and Historically Disadvantaged Communities.

Areas of Persistent Poverty (APP) are defined by RAISE statute:

- Any county that has consistently had greater than or equal to 20 percent of the population living in poverty during the 30-year period preceding November 15, 2021, as measured by the 1990 and 2000 decennial census and the most recent annual Small Area Income Poverty Estimates as estimated by the Bureau of the Census
 - The FY 2025 RAISE NOFO updated county APP designations to utilize the most recent annual Small Area Income Poverty Estimates as estimated by the Bureau of the census.
- Any census tract with a poverty rate of at least 20 percent as measured by the [2014-2018 5-year data series available from the American Community Survey](#) of the Bureau of the Census
- Any territory or possession of the United States

Historically Disadvantaged Communities (HDC) are defined by the [Justice40 Interim Guidance Addendum](#) issued by the White House Office of Management and Budget (OMB), White House Council on Environmental Quality (CEQ), and Climate Policy Office (CPO):

- Any census tract or tracts identified as disadvantaged in the [Climate & Economic Justice Screening Tool \(CEJST\)](#), created by CEQ, which identifies such communities that have been marginalized by underinvestment and overburdened by pollution
- Any Federally Recognized Tribe or Tribal entity, whether or not they have land

7. ELIGIBLE PROJECTS

i. Capital Projects

Eligible capital projects activities include:

- Highway or bridge projects eligible under title 23, United States Code

- Public transportation projects eligible under chapter 53 of title 49, United States Code
- Passenger and freight rail transportation projects
- Port infrastructure investments (including inland port infrastructure and land ports of entry)
- The surface transportation components of an airport project eligible for assistance under part B of subtitle VII of title 49, United States Code³
- Intermodal projects whose component parts are otherwise an eligible project type
- Projects to replace or rehabilitate a culvert or prevent stormwater runoff for the purpose of improving habitat for aquatic species while advancing the goals of the RAISE program
- Projects investing in surface transportation facilities that are located on Tribal land and for which title or maintenance responsibility is vested in the Federal Government
- Any other surface transportation infrastructure project that the Secretary considers to be necessary to advance the goals of the program⁴
 - Public road and non-motorized projects that are not otherwise eligible under title 23, United States Code
 - Surface transportation components of transit-oriented development projects
 - Surface transportation components of mobility on-demand projects that expand access and reduce transportation cost burden

Ineligible capital projects are:

- School bus electrification and broadband deployment as a standalone project
- Improvements to Federally owned facilities
 - Unless the project is investing in surface transportation facilities that are located on Tribal land and for which title or maintenance responsibility is vested in the Federal Government

If a project type isn't explicitly listed as eligible or ineligible, applicants should explain its necessity for advancing the RAISE program goals in their application. The Department will then determine eligibility individually.

Research, demonstration, or pilot projects are only eligible if they lead to long-term, permanent surface transportation infrastructure with independent utility as defined in the Project Components section.

ii. Planning Projects

Eligible planning projects activities include:

³ Eligible surface transportation components of eligible airport projects are those projects listed in “Appendix P: Road and Surface Transportation Projects” of the Airport Improvement Program (AIP) [handbook](#). For more details on airport project eligibility, please see the Frequently Asked Questions on the [RAISE website](#).

⁴ DOT may award a RAISE grant to pay for the surface transportation components of a broader project that has non-surface transportation components, and applicants are encouraged to apply for RAISE grants to pay for the surface transportation components of these projects. However, costs for non-surface transportation components are not eligible to count as matching funds for the RAISE grant.

- Planning, preparation, or design of eligible surface transportation capital projects described in the Capital Projects section that will not result in construction with FY 2025 RAISE funding.
 - For example: environmental analysis, equity analysis, community engagement, feasibility studies, benefit-cost analysis, and other pre-construction activities
- Development of master plans, comprehensive plans, transportation corridor plans, and integrated economic development, land use, housing, and transportation plans
- Zero emissions plan for transit fleet
- Planning activities related to the development of a multimodal freight corridor, including those that seek to reduce conflicts with residential areas and with passenger and non-motorized traffic
- Planning activities related to zero emission goods movement
- Development of port and regional port planning, including State-wide or multi-port planning within a single jurisdiction or region
- Risk assessments and planning to identify vulnerabilities and address the transportation system's ability to withstand probable occurrence or recurrence of an emergency or major disaster

If an application includes right-of-way acquisition, the project will be considered a capital project.

8. PROJECT COMPONENTS

An application for a RAISE grant can include multiple components, which may be executed by different parties. The Department requires all components, whether or not they receive Federal funding, to be delivered as part of the RAISE project.

Components may be funded individually if they meet the following criteria:

- Independently satisfy minimum award amounts and eligibility requirements.
- Independently align with selection criteria
- Meets National Environmental Policy Act (NEPA) requirements for independent utility – meaning the component must be a usable improvement on its own and ready for use upon completion.

Components in a single application must be related. Each component's status should be clearly outlined, for example, in the project schedule. Applicants should also detail independent components and their costs separately, showing how each one meets selection criteria and benefits on its own, in addition to how the full proposal does. Federal funding for some components might subject others to additional Federal requirements.

9. REDUCED AWARDS

If selected for award, the Department may decrease the RAISE funding amount from the applicant's request if some elements of the project are ineligible or to comply with statutory set asides such as awarding funding evenly between projects located in rural and urban areas.

10. PREVIOUS RAISE/BUILD/TIGER RECIPIENTS

Previous recipients of a RAISE grant may apply for funding to support additional phases of their project.⁵ The application should demonstrate the extent to which the previously funded project has met estimated project schedules and budget, as well as the ability to realize the benefits expected for the project. A previous RAISE/BUILD/TIGER award, or application, does not affect competitiveness under the FY 2025 RAISE competition.

⁵ Includes recipients of grants under former names of the program (*Better Utilizing Investments to Leverage Development* (BUILD) and *Transportation Investment Generating Economic Recovery* (TIGER)).

C. PROGRAM DESCRIPTION

1. PROGRAM HISTORY AND AUTHORIZATION

The RAISE program, previously known as the Better Utilizing Investments to Leverage Development (BUILD) and Transportation Investment Generating Economic Recovery (TIGER) discretionary grants, was established under the American Recovery and Reinvestment Act of 2009 to create jobs and spur economic recovery through transportation infrastructure investments. The Infrastructure Investment and Jobs Act (Pub. L. 117-58, November 15, 2021), authorized and appropriated \$1.5 billion annually to be awarded by the Department of Transportation (“DOT”) 2022 – FY 2026 for Local and Regional Project Assistance Program Grants under National Infrastructure Investments to fund eligible surface transportation projects with significant local or regional impact. As of June 2024, the program has awarded more than \$15 billion over sixteen rounds to local governments, Tribes, transit and port authorities, states, and other entities. The program is codified at [49 U.S.C. 6702](#).

2. PROGRAM GOALS AND OBJECTIVES

The goal of the RAISE program is to fund eligible surface transportation projects that will have a significant local or regional impact that advance the Departmental priorities of safety, equity, climate and sustainability, and workforce development, job quality, and wealth creation, consistent with law, and as described in the Department’s [Strategic Plan](#)⁶ and in executive orders.

The Department seeks to fund projects under the RAISE program that reduce greenhouse gas emissions in the transportation sector; incorporate evidence-based climate resilience measures and features; avoid adverse environmental impacts to air or water quality, wetlands, and endangered species; and address the disproportionate negative environmental impacts of transportation on disadvantaged communities, consistent with [Executive Order 14008, *Tackling the Climate Crisis at Home and Abroad*](#).

In addition, the Department seeks to award projects under the RAISE program that proactively evaluate whether a project will create proportional impacts to all populations in a project area and increase equitable access to project benefits, consistent with [Executive Order 14091, *Further Advancing Racial Equity and Support for Underserved Communities Through the Federal Government*](#).

The Department also seeks to award projects that address environmental justice, particularly for communities that have experienced decades of underinvestment and are most impacted by climate change, pollution, and environmental hazards, consistent with [Executive Order 14008, *Tackling the Climate Crisis at Home and Abroad*](#).

The RAISE program advances President Biden’s [Justice40 Initiative](#), which set the goal that 40 percent of the overall benefits of certain climate, clean energy, and other covered Federal investments flow to disadvantaged communities that are marginalized by underinvestment and overburdened by pollution.

⁶ See U.S. Department of Transportation Strategic Plan FY 2022–2026 at <https://www.transportation.gov/dot-strategic-plan>.

In addition, the Department intends to use the RAISE program to support the creation of good-paying jobs with the free and fair choice to join a union and the incorporation of strong labor standards and training and placement programs, especially registered apprenticeships, in project planning stages, consistent with [Executive Order 14025, *Worker Organizing and Empowerment*](#), and [Executive Order 14052, *Implementation of the Infrastructure Investment and Jobs Act*](#). The Department also intends to use the RAISE program to support wealth creation, consistent with the [Department's Equity Action Plan](#), through the inclusion of local inclusive economic development and entrepreneurship such as the utilization of Disadvantaged Business Enterprises or 8(a) firms.

The BIL included provisions for Metropolitan Planning Organizations to consider integrating transportation planning, housing, employment opportunities, and economic development strategies.⁷ The Department strongly encourages applicants to utilize these new planning coordination opportunities in their proposed projects and describe them in their applications. **Note, the RAISE program can only fund the surface transportation infrastructure elements** of a project that may also include housing, employment opportunities, and economic development strategies.

3. RESTRICTIONS ON FUNDING

The Department must comply with the following funding restrictions:

Funding Restriction	Amount
Per State	No more than 15% which is \$225 million
Rural Projects	No more than 50% which is \$750 million
Urban Projects	No more than 50% which is \$750 million
Planning Projects	At least 5% which is \$75 million
Projects Located in Areas of Persistent Poverty and/or History Disadvantaged Communities	At least 1% which is \$15 million

The Department may retain up to \$30 million for oversight and administration of grants. Additionally, the Department may use up to 20 percent of available funds (or \$300 million) to pay the subsidy and administrative costs of a project receiving credit assistance under the [Transportation Infrastructure Finance and Innovation Act of 1998](#) (TIFIA) or [Railroad Rehabilitation and Improvement Financing](#) (RRIF) programs. Note, applicants must apply to both the RAISE program and TIFIA or RRIF loan program to be eligible for the Department to pay for subsidy and administrative costs associated with credit assistance.

Federal funds awarded under this program may not be used to support or oppose union organizing, whether directly or as an offset for other funds.

⁷See BIL div. A § 11201., *Transportation Planning*, which amends [23 U.S.C. 134](#).

4. AVAILABILITY OF FUNDS

The table below outlines the obligation and expenditure deadlines for FY 2025 BIL funding.

Fiscal Year	BIL Funding Obligation Deadline	BIL Funding Expenditure Deadline
FY 2025	September 30, 2029	September 30, 2034

FY 2025 RAISE grant funds must be obligated by September 30, 2029.

- Obligation occurs when a selected applicant and the Department enter into a written grant agreement after the applicant has satisfied applicable local, State and Federal requirements.

FY 2025 RAISE funds must be expended by September 30, 2034.

- Expenditure occurs when a recipient is reimbursed for eligible project costs.
- After this date, unexpended funds are no longer available to the project.

5. PERFORMANCE GOALS

RAISE program performance measures can be found on the [RAISE website](#).

6. PREVIOUS AWARDS

Previous program awards can be seen in [Fact Sheets](#) on the RAISE website.

D. APPLICATION CONTENT AND FORMAT

The Department requires the application to include the following files, in this order and with these specific names:

Information	File Name	NOFO Section	Page Limit
SF-424	SF-424	D.1	N/A
Project Information Form (Excel file)	FY 2025 RAISE Project Information Form	D.2	N/A
Project Description	Project Description	D.3	5 pages
Project Location File	Project Location File	D.4	N/A
Project Budget	Project Budget	D.5	5 pages
Funding Commitment Documentation	Funding Commitments	D.5	N/A
Merit Criteria	Merit Criteria Narrative	D.6	15 pages
Project Readiness	Project Readiness	D.7	5 pages
Benefit-Cost Analysis Narrative (capital projects only)	BCA Narrative	D.8	N/A
Benefit-Cost Analysis Calculations (capital projects only, unlocked Excel file)	BCA Calculations	D.8	N/A
Letters of Support (Optional)	Letters Of Support	D.7	N/A

The Department requires application files to be formatted as follows: single-spaced, 12-point standard font (e.g., Times New Roman), with 1-inch margins. Files should be in PDF unless otherwise specified (e.g., project information form in Excel; location files as Shapefile or KML/KMZ; and BCA calculations in Excel).

Applications should include all necessary information to demonstrate compliance with the Eligibility section and to meet selection criteria in the Criteria section. Applications must be complete at submission; the Department may request additional data, but applicants are not obligated to provide it.

Supporting documents may be included but are not required to be reviewed by evaluators.

Different evaluation teams review the merit criteria, the benefit-cost analysis, budget, and project readiness files.

The Department expects application files to include the following detailed information:

1. STANDARD FORM 424

The SF-424 Application for Federal Assistance must be completed. Applicants may leave the following fields on the form blank: 3, 4, 5a, 5b, 6, 7, 11, 13, and 14. Separate files must be attached in Item 15 to provide required project information that is not included in the body of the SF-424.

2. FY 2025 RAISE PROJECT INFORMATION FORM

The FY 2025 Project Information Form can be downloaded from [Grants.gov](https://www.grants.gov) or from the [RAISE website](#). This form is used to determine applicant and project eligibility.

Information such as applicant name, RAISE amount requested, other Federal funding, non-Federal funding, etc. may be requested in varying degrees of detail on both the SF-424 and the FY 2025 RAISE Project Information Form. Applicants must fill in all fields unless stated otherwise on the forms.

3. PROJECT DESCRIPTION FILE

This file should describe the project to be planned or constructed, including a detailed statement of work covering technical and engineering aspects, current design status, and transportation challenges and solutions. It may also include the project's history and how it fits within the applicant's broader transportation infrastructure investments.

This file should include a narrative description of the project location, detailing the geographic area and providing maps to complement the project location file. It should narratively identify if the project is located in an Area of Persistent Poverty, a Historically Disadvantaged Community, and if the project is Urban or Rural (see Location Designations section for definitions).

4. PROJECT LOCATION FILE

Applicants should submit one of the following file types that detail the project's location so the Department can verify location designations: Shapefile (.zip with .shp, .shx, .dbf, and .prj) or KML/KMZ. Google Earth can be used to create KML/KMZ files. The files should only include the project's direct physical location, not a broad service area or area of impact. **Accurate location data is crucial as it affects eligibility for the FY 2025 RAISE grants program.**

5. PROJECT BUDGET FILES

This file should describe the budget for the RAISE project using the below table and also include a narrative section. **The budget table should show only future eligible project costs and should not include previously incurred expenses.**

Funding Source	[Component 1]	[Component 2]	Total Funding
RAISE Funds:	[\$XXX]	[\$XXX]	[\$XXX]
Other Federal Funds:	[\$XXX]	[\$XXX]	[\$XXX]
Non-Federal Funds:	[\$XXX]	[\$XXX]	[\$XXX]
Total Project Cost:	[\$XXX]	[\$XXX]	[\$XXX]

Note: If there is only a single component, remove “Component 2” column. If there are more than 2 components, add columns.

The budget table must show the **total project cost** by project component and the following funding sources:

- RAISE funding request
- Other Federal funds
- Non-Federal Funds

The budget table and narrative must identify the amount, type (e.g., grant, loan, bond, etc.), and source of all other Federal funds and non-Federal funds included in the budget. The budget table should demonstrate compliance with the statutory cost share requirements.

Applicants must also include the three tables listed below in their project budget file. The Department will use these tables to determine where the majority of project costs occur for the purposes of making APP, HDC, and Urban designations. The total project cost listed in each table should match the total project cost listed in the budget table above, in the SF-424 and in the FY 2025 RAISE Project Information Form. Applicants should reference the [RAISE Grant Project Location Verification](#) mapping tool when filling out the below tables.

2020 Census Tract(s)	Project Costs per Census Tract
[XX.XX]	\$
[XX.XX]	\$
[XX.XX]	\$
[XX.XX]	\$
	Total Project Cost: \$

Note: Please reference the Census Tracts (2020 Census) layer in the [RAISE Grant Project Location Verification](#) mapping tool. Additional rows may be added if necessary.

2010 Census Tract(s)	Project Costs per Census Tract
[XX.XX]	\$
[XX.XX]	\$
[XX.XX]	\$
[XX.XX]	\$
	Total Project Cost: \$

Note: Please reference the Census Tracts (2010 Census) layer in the [RAISE Grant Project Location Verification](#) mapping tool. Additional rows may be added if necessary.

Urban and Rural	Project Costs
Urban (2020 Census-designated urban area with a population greater than 200,000)	\$
Rural (Located outside of a 2020 Census-designated urban area with a population greater than 200,000)	\$
	Total Project Cost: \$

Note: Please reference the Census Designated Urban Areas with Population Greater Than 200,000 (2020 Census) layer in the [RAISE Grant Project Location Verification](#) mapping tool.

The budget narrative should include:

- **Sources, Uses, and Availability:** Provide complete information on how all capital or planning project funds may be used, their availability, and documented funding commitments. For example, if a source of funds is available only after a condition is satisfied, the application should identify that condition and describe the applicant's control over whether it is satisfied. Similarly, if a source of funds is available for expenditure only during a fixed period, the application should describe that restriction. Examples of documentation include, but are not limited to, a letter signed by a governing official or chief financial officer confirming the amount and source of funding, a page or pages from the Statewide Improvement Program (STIP) or Transportation Improvement Program (TIP) (please do not include a link to the entire STIP/TIP), a signed city ordinance, or a county administrator committing previously approved general obligation bonds.
- **Contingency Amount and Plan:** Indicate the specific contingency amount included in the budget to demonstrate there is sufficient funding to cover unanticipated cost increases and describe a plan to address potential cost overruns. Planning projects are not required to include a contingency amount but must describe a plan to address potential cost overruns.
- **Level of Design:** Indicate the degree of design completion (e.g., no design, 30, 60, 90 percent design) for which the cost was estimated in the case of a capital project;
- **Cost Estimates:** Indicate how, when, and by whom project costs were estimated. Cost estimates should be no older than a year from the application deadline. If older, please apply an inflation factor.

- Cost Share: Explain how the project budget satisfies the statutory cost share or non-federal funds matching requirements shown in the project budget table, if applicable.

6. MERIT CRITERIA FILE

This file should demonstrate how the project aligns with each of the 8 statutory merit criteria described in the Merit Criteria section by:

- Organizing the narrative in the order the merit criteria are described in the Merit Criteria section
- Addressing each merit criteria separately by:
 - Identifying the bullet(s) from the rubric the project addresses
 - Identifying the element(s) of the project that address the bullet(s) from the rubric
 - Providing supporting justification using data. Unsupported claims may harm the application's competitiveness.

Applicants are encouraged to use the Department's [Equitable Transportation Community \(ETC\) Explorer](#) as a resource to describe how their project area is experiencing transportation related disadvantage as it relates to safety, affordable transportation options, pollution, access to good-paying jobs, climate change, and/or improving quality of life.

Insufficient information to assess any criterion will negatively impact the project rating.

Merit reviewers will focus on this file and will not be required to reference links or the other files in the application package.

7. PROJECT READINESS FILE

Project readiness describes an applicant's preparedness to move a proposed project forward once it receives a RAISE grant. The Project Readiness file should include information that, when considered with the project budget information, is sufficient for the Department to evaluate whether the project is reasonably expected to begin the capital or planning project in a timely manner and meet both the obligation and expenditure deadlines. To assist the Department's environmental risk review, the applicant should provide the information requested on project schedule, required approvals and permits, NEPA class of action and status, public involvement, right-of-way acquisition plans, risk assessment, and risk mitigation strategies. Applicants can see a general Project Readiness checklist on the [DOT Navigator](#). The Project Readiness file should include the sections outlined below. Supporting material that exceeds page limits may be provided as hyperlinks, attachments, or appendices.

i. Planning and Constructability

Applicants should demonstrate that a project that is required to be included in the relevant State, metropolitan, and local planning documents has been or will be included in such documents.

- STIP / TIP / TTIP / TAM Plan: Is the project already listed in the STIP, TIP, Tribal Transportation Improvement Program (TTIP), and/or Transit Asset Management (TAM) Plan, if applicable? If so, provide links or attachments that show the project listing in the applicable plans/programs. If the project is not yet listed, describe any coordination that

has/will occur to facilitate listing in the applicable plans/programs and the anticipated date when listing will occur.

- Consistency with Other Plans: Is your proposal listed in and/or consistent with any other plans (e.g., the Long-Range Statewide Transportation Plan and/or Metropolitan Long-Range Plan)? If so, please summarize and provide a link to appropriate project listing.
- Freight Plans: To the extent possible, freight projects should be included in a State Freight Plan and supported by a State Freight Advisory Committee (49 U.S.C. 70201, 70202), if these exist. Applicants should provide links or other documentation supporting this consideration such as letters of support from the State DOT if the project is intended to be included in the State Freight Plan, or results from application of the [FHWA Freight Mobility Trends Tool](#).
- Property Acquisition / Right-of-Way (ROW): Who is the owner of the existing facility? Will any new ROW acquisition be required, and if so, from whom? If acquisition will be required, describe the status and anticipated schedule for the acquisition. Will any special ROW permits or approvals be needed? If so, please describe.
- Construction Techniques and Phasing: Will the proposed improvements require unique construction techniques, non-standard project delivery methods (e.g., approaches other than design-bid-build), and/or phasing? If so, please describe.

ii. Proposed Schedule

- List the completed and/or anticipated dates (calendar month and year, not fiscal year or quarter) for the following key milestones. Dates provided should reflect a realistic amount of time to complete each milestone. Ensure that dates provided here are consistent with dates provided elsewhere in the application.
 - Start and end of preliminary design
 - Start and end of the NEPA process
 - Start and end of obtaining permits/approvals (if required)
 - Project listed in STIP, TIP, TTIP, and/or TAM Plan (as applicable)
 - Start and end of final design
 - Start and end of ROW acquisition (if required)
 - Anticipated finalization of RAISE grant agreement (if awarded)
 - Anticipated obligation of grant funds (if awarded)
 - Start and end of construction
- Project Development Phases to be Funded with RAISE: Describe the project development phase(s) proposed to be funded with RAISE funds (if awarded), and whether RAISE funds are proposed to be used for phases other than ROW acquisition and construction (e.g., for design, NEPA, etc.). Note: typically, milestones for establishing the grant agreement and obligation of funds should be scheduled before any activities/phases that will use RAISE funds.

iii. NEPA and Permitting

- NEPA Class of Action: List the class of action/type of document that has already been or will be prepared to comply with the National Environmental Policy Act (NEPA) of 1969,

as amended (e.g., a categorical exclusion, an environmental assessment, an environmental impact statement, or class of action not yet determined). If multiple NEPA documents are being prepared for this proposal, briefly explain why, and complete the prompts below for each document.

- NEPA Status and Milestones: Briefly describe the status of NEPA compliance (e.g., not started, underway, or complete), the anticipated project impacts, and proposed mitigation measures. If the NEPA process has been completed, provide the final approval date for the NEPA document. If the NEPA process has not yet been completed, list the key remaining milestones for the NEPA process, their status, and their anticipated completion dates. Identify any anticipated challenges to timely completing the NEPA process.
- Link to NEPA Documentation: If draft or final NEPA documentation is available, provide a hyperlink, attach it, or append it.
- Reevaluation and Post-Approval Changes: Describe any planned and/or completed efforts to reevaluate the NEPA documentation between the final NEPA approval and beginning of construction. Reevaluation may be warranted based on the passage of time and/or changes in the project scope, setting, impacts, or applicable requirements since the final NEPA approval.
- Permits and Approvals: List any federal, state, or local permits and approvals anticipated to be needed for the project (e.g., Clean Water Act Section 404 permit, Endangered Species Act Section 7 consultation, etc.). Provide the status of each permit or approval and the date that the permit or approval was obtained or is anticipated to be obtained. Summarize and attach relevant correspondence or documentation of consultation with permitting agencies.
- Coordination with DOT: Identify the federal lead agency for the NEPA process and any joint-lead agencies. Describe any coordination that has occurred with an agency or operating administration of USDOT regarding the project proposal and/or NEPA analysis. Describe any coordination with state, county, or local transportation agencies regarding preliminary design and the NEPA process.

iv. Project Support

- Public and Agency Involvement Process: Summarize the key events and techniques used to engage the public and other stakeholders during the NEPA process. Highlight efforts to engage disadvantaged communities and communities likely to be affected by the project, including details on compliance with environmental justice requirements and access for persons with disabilities and limited English proficiency. These efforts may include public meetings, a public website, presentations to community groups, newsletters, online outreach, etc.
- Public and Agency Involvement Results: Summarize the support, opposition, and/or other notable feedback related to the project from the following groups and describe how stakeholder feedback has been integrated into project development and design:
 - The public, including members of communities affected by the proposal,
 - Elected officials and/or bodies (e.g., federal and state legislators, city and county councils and boards, etc.),

- Other entities (e.g., members of business or industry, community organizations, advocacy groups, etc.), and
- Federal, state, or local agencies (reference any relevant information provided in the NEPA and Permitting section above).
- Attach and reference documentation of support as applicable (e.g., letters of support, letters of commitment, resolutions, summaries of public comments, etc.)

v. Risks and Mitigation

Project risks, such as procurement delays, environmental uncertainties, increases in real estate acquisition costs, uncommitted local match (non-federal funding), lack of support from stakeholders or impacted communities, or lack of legislative approval affect the likelihood of successful project start and completion. Project risks can also include the unavailability of vehicles that either comply with Federal Motor Vehicle Safety Standards or are exempt from Federal Motor Vehicle Safety Standards in a manner that allows for their legal acquisition and deployment, and unavailability of domestically manufactured equipment.

- The applicant should identify all material risks and harms to the project and the strategies that the lead applicant and any project partners have undertaken or will undertake to mitigate those risks, and describe the potential effects of each risk on meeting the key project delivery schedule milestones presented in the Proposed Schedule. The applicant should assess the greatest risks to the project and identify how the project parties will mitigate those risks.
- If an applicant anticipates pursuing a waiver for relevant domestic preference laws, the applicant should describe steps that have been or will be taken to maximize the use of domestic goods, products, and materials in constructing its project. To the extent the applicant is unfamiliar with the Federal program, the applicant should contact the appropriate DOT operating administration field or headquarters offices, as found in contact information on the [RAISE website](#), for information on the prerequisite steps to obligate Federal funds in order to ensure that their project schedule is reasonable and that there are no risks of delays in satisfying Federal requirements.

vi. Technical Capacity Assessment

All applications should include a section in the Project Readiness file that demonstrates their technical capacity to successfully deliver the project in compliance with applicable Federal requirements including, but not limited to, compliance with Title VI/Civil Rights requirements and Buy America provisions. The applicant should address the following in the technical capacity section of the Project Readiness file:

- Federal Funding: experience implementing federally funded transportation projects.
- Federal Regulations: understanding of federal contract and procurement requirements, Buy America, Americans with Disabilities Act, Uniform Relocation Assistance and Real Property Acquisition Act, Davis Bacon Act, etc.
- Project Planning: practice incorporating projects into long-range development plans or adding projects to the TIP/STIP through the MPO planning process.

- Project Delivery: examples of successfully delivered projects of similar size, scope, and complexity.

8. BENEFIT-COST ANALYSIS

The purpose of the Benefit-Cost Analysis (BCA) is to enable the Department to evaluate the cost-effectiveness of the proposed project by comparing its expected benefits to its expected costs relative to the current problem often referred to as the “baseline” or “no-build alternative.” The baseline defines the world without the proposed project.

Any benefits claimed for the proposed project, both quantified and unquantified, should be clearly tied to the expected outcomes of the proposed project. While benefits should be quantified wherever possible, applicants may also describe other categories of benefits in the BCA that are more difficult to quantify and/or value in economic terms.

There should be two BCA files included in the application: (1) a narrative description of the BCA; and (2) an unlocked spreadsheet revealing the underlying calculations:

- Narrative Description of Analysis: The BCA narrative should describe the current baseline, the sources of data used to estimate the benefits of the project, document any assumptions, and the values of key input parameters. Applicants may also provide a table similar to the one shown below summarizing the impacts of the project and how those impacts would translate into expected benefits. This is shown as an example only:

Baseline / Current Status and Problem to be Addressed	Change to Baseline / Proposed Project to Address Problem	Example Impacts
A freeway divides two neighborhoods	A new street will be constructed to connect neighborhoods on each side of the freeway	Reduced travel time for pedestrians and cyclists by X miles per day due to a more direct route, as well as reduced emissions, vehicle operating costs, and travel time for vehicle occupants by lowering VMT by Y miles per year
A roadway with a high number of pedestrian fatalities has no sidewalks or marked crosswalks	Sidewalks, high visibility crosswalks, and upgraded lighting will be added to the roadway	Reduced pedestrian fatalities and injuries by X and Y per year, respectively, as well as amenity benefits of wider sidewalks for Z daily pedestrian trips

- Spreadsheet Revealing Underlying Calculations: The BCA spreadsheet file should present the calculations in sufficient detail and transparency to allow the analysis to be reproduced by Department evaluators. While DOT does not have a prescribed format for the BCA spreadsheet submitted by the applicant beyond ensuring that it is unlocked, to allow review, the Department is also developing a new BCA spreadsheet template that will be available to assist applicants in structuring their analysis.

Applicants should review the Department's detailed guidance on how to conduct a BCA. Both the guidance document and spreadsheet template will be available on the [RAISE website](#).

E. SUBMISSION REQUIREMENTS AND DEADLINE

1. ADDRESS TO REQUEST APPLICATION PACKAGE

All application materials may be found on [Grants.gov](https://www.grants.gov) and the [RAISE website](#).

2. UNIQUE ENTITY IDENTIFIER (UEI) AND SYSTEM FOR AWARD MANAGEMENT (SAM)

Each applicant must:

- Be registered in [SAM.gov](https://sam.gov) before submitting its application;
- Provide a valid unique entity identifier in its application; and
- Continue to maintain an active registration in SAM.gov with current information at all times during which it has an active Federal award or an application under consideration by a Federal agency.

Please note that the SAM registration process takes **several weeks to complete, if not longer**.

i. Submission Instructions

All applications must be submitted electronically through [Grants.gov](https://www.grants.gov)

The Department does not accept applications via mail, fax machine, email, or other means.

Each applicant must:

- Create a [Grants.gov](https://www.grants.gov) username and password
- The E-Business Point of Contact (POC) at the applicant's organization must respond to the registration email from [Grants.gov](https://www.grants.gov) and login at [Grants.gov](https://www.grants.gov) to authorize the applicant as the Authorized Organization Representative (AOR). Please note that there can be more than one AOR for an organization

Failure to register for SAM or comply with [Grants.gov](https://www.grants.gov) applicant requirements in a timely manner will not be considered for exceptions to the submission requirements and deadline.

ii. Submission Issues

The Department is not able to assist with technical issues related to [Grants.gov](https://www.grants.gov) registration or application submission. For information and instructions, please see [Grants.gov](https://www.grants.gov). If applicants experience difficulties at any point during the registration or application submission process, please call the Customer Service Support Hotline at 1-800-518-4726 or email support@grants.gov.

3. SUBMISSION DEADLINE

Applications must be submitted through [Grants.gov](https://www.grants.gov) by 11:59 PM eastern on January 30, 2025. [Grants.gov](https://www.grants.gov) attaches a time stamp to each application at the time that submission is complete.

i. Consideration of Applications

Only applicants who comply with all submission deadlines described in this notice and electronically submit valid, on-time applications through [Grants.gov](https://www.grants.gov) will be eligible for evaluation and possible selection for award.

ii. Late Applications

Any applications that [Grants.gov](https://www.grants.gov) time stamps after 11:59 PM eastern on the deadline will not be accepted. Applicants are strongly encouraged to make submissions days, if not weeks, in advance of the deadline. Applicants facing technical issues are advised to contact the [Grants.gov](https://www.grants.gov) helpdesk well in advance of the deadline.

4. INTERGOVERNMENTAL REVIEW

This program is not subject to EO 12372, Intergovernmental Review of Federal Programs.

5. COMPLIANCE WITH SECTION 508 OF THE REHABILITATION ACT OF 1973

The Department encourages applicants to submit documents that are compliant with Section 508 of the Rehabilitation Act of 1973 (see [Section 508 guidelines](#)).

F. APPLICATION REVIEW INFORMATION

1. CRITERIA

This section specifies the criteria the Department will use to evaluate applications.

TIER 1	
All Eligible Applications	
Merit Criteria Review	
TIER 2	
All applications rated “Highly Recommended” under the merit criteria review automatically advance for second tier analysis. The Senior Review Team (SRT) can advance applications rated “Recommended” for second tier analysis.	
Project Readiness Review	
Environmental Risk Assessment (capital projects only)	
Financial Completeness Assessment	
Technical Capacity Assessment	
Benefit-Cost Analysis (capital projects only)	

The Department will review merit criteria for all applications. Highly Recommended capital applications will automatically advance to receive second-tier analysis consisting of three Project Readiness reviews: (1) Environmental Risk Assessment; (2) Technical Capacity Assessment; and (3) Financial Completeness Assessment, as well as a Benefit-Cost Analysis (BCA). Highly Recommended planning applications will automatically advance to receive second-tier analysis consisting of two Project Readiness areas: (1) Technical Capacity Assessment; and Financial Completeness Review. Environmental Risk Assessment and BCA will not be reviewed for planning applications. The SRT can advance select Recommended capital and planning applications for second-tier analysis under the circumstances described in the Review and Selection Process section.

iii. Merit Criteria

For each merit criterion, the Department will evaluate whether the application uses data-driven and evidence-based methods to demonstrate that the project will provide the anticipated benefits, which will result in a rating of “high,” “medium,” “low,” or “non-responsive” as described in the rubric below.

Individual Merit Criteria Ratings	
High	The criterion must be addressed as a primary project purpose (not an ancillary or incidental consideration, except for the Partnership and Collaboration and Innovation criteria), must include clear, direct, data-driven (capital projects only), and significant benefits, and must align with at least one of the benefits described in the high column of the merit criteria rubric.
Medium	The criterion may not be a primary project purpose, or the project benefits do not meet at least one of the requirements for a 'high' rating, as described in the merit criteria rubric.
Low	The application contains insufficient information to assess that criterion's benefits.
Non-Responsive	The proposed project negatively affects the criterion, or the application does not address the criterion.

Planning grant applications will be evaluated against the same merit criteria as capital grants. Planning grant applications should include data on the problem intended to be addressed, but information does not need to be as driven by data as a capital project when estimating benefits of the implemented project since data is often an outcome of the project to be planned. The Department will consider how the plan, once implemented, will ultimately further the merit criteria.

The combination of individual criterion ratings will inform one overall Merit Rating: Highly Recommended, Recommended, Acceptable, or Unacceptable, as shown below.

Overall Merit Rating	
Highly Recommended	six or more of the eight merit criteria ratings are "high" none of the merit criteria ratings are "non-responsive"
Recommended	one to five of the merit criteria ratings are "high" no more than three of the merit criteria ratings are "low" none are "non-responsive"
Acceptable	a combination of "high," "medium," "low," or "non-responsive" ratings that do not fit within the definitions of Highly Recommended, Recommended, or Unacceptable
Unacceptable	three or more "non-responsive" ratings

Merit Criteria	Non-Responsive	Low	Medium	High
Safety	Application did not address the Safety criterion OR Project negatively affects safety	Application contains insufficient information to assess safety benefit	The project has one or more of the following safety benefits, but safety may not be a primary project purpose or does not meet the description(s) of a ‘high’ rating: • Protect non-motorized or motorized travelers from safety risks; or • Reduce any number of fatalities and/or serious injuries	Safety is a primary project purpose AND the project has clear, direct, data-driven (for capital projects only), and significant benefits that targets a known, documented safety problem, by doing one or more of the following: • Protect non-motorized travelers from safety risks; or • Reduce fatalities and/or serious injuries in underserved communities to bring them below the state-wide average; or • Incorporate and cite specific actions and activities identified in the Department’s National Roadway Safety Strategy plan or Improving Safety for Pedestrians and Bicyclists Accessing Transit report, or FTA’s Safety Advisory 23-1: Bus-to-Person Collisions; or • Incorporate specific safety improvements that are part of a documented risk reduction mitigation strategy and that have, for example, port-wide or transit system impact.

Merit Criteria	Non-Responsive	Low	Medium	High
Environmental Sustainability	Application did not address the Environmental Sustainability criterion OR Project negatively affects environmental sustainability	Application contains insufficient information to assess environmental sustainability benefits	Project has one or more of the following environmental sustainability benefits, but environmental sustainability may not be a primary project purpose or does not meet the description(s) of a 'high' rating: • Reduce transportation-related air pollution and greenhouse gas emissions; or • Reduce vehicle miles traveled; or • Incorporate lower-carbon pavement/construction materials; or • Redevelop brownfield sites; or • Improve resilience of infrastructure to current and future weather and climate risks; or • Make basic stormwater improvements	Environmental sustainability is a primary project purpose AND the project has clear, direct, data-driven (for capital projects only), and significant benefits that explicitly considers climate change and environmental justice, by doing one or more of the following: • Reduce transportation-related air pollution and greenhouse gas emissions in disadvantaged communities; or • Address the disproportionately negative environmental impacts of transportation on disadvantaged communities such as by reducing exposure to elevated levels of air, water, and noise pollution; or • Align with the applicant's State Carbon Reduction Strategy, State Electric Vehicle Infrastructure Deployment Plan, or other State, local, or tribal greenhouse gas reduction plan; or • Align with the U.S. National Blueprint for Transportation Decarbonization; or • Implement transportation-efficient land use and design, such as drawing on the features of historic towns and villages that had a mix of land uses, compact and walkable development patterns, accessible

Merit Criteria	Non-Responsive	Low	Medium	High
				green space, and neighborhood centers that make it convenient to take fewer or shorter trips; or • Reduce vehicle miles traveled specifically through modal shift to transit, rail, or active transportation; or • Reduce emissions specifically by shifting freight to lower-carbon travel modes; or • Incorporate energy efficient investments, such as electrification or zero emission vehicle infrastructure; or • Improve the resilience of at-risk infrastructure to be resilient to extreme weather events and natural disasters caused by climate change, such as by using best-available climate data sets, information resources, and decision-support tools; or • Incorporate nature-based solutions or natural infrastructure with the use of native plants; or • Referenced in a Resilience Improvement Plan or similar plan; or • Remove, replace, or restore culverts for the purpose of improving habitat for aquatic species; or

Merit Criteria	Non-Responsive	Low	Medium	High
				Avoid adverse environmental impacts to air or water quality, wetlands, and endangered species
Quality of Life	Application did not address the Quality of Life criterion OR Project negatively affects quality of life	Application contains insufficient information to assess quality of life benefits	Project has one or more of the following quality of life benefits but quality of life may not be a primary project purpose or does not meet the description(s) of a ‘high’ rating: - Increase affordability for travelers; or - Reduces vehicle dependence	Quality of life is a primary project purpose AND the project has clear, direct, data-driven (for capital projects only) and significant benefits, by doing one or more of the following: - Increase affordable transportation choices by improving and expanding active transportation usage or significantly reducing vehicle dependence, particularly in underserved communities; or - Reduce transportation and housing cost burdens by integrating mixed-use development and a diversity of housing types, including affordable housing, with multimodal transportation infrastructure; or - Coordinate and integrate land use, affordable housing, and transportation planning in order to create more livable communities and expand travel choices; or - Improve access to daily destinations like jobs, healthcare, grocery stores, schools, places of worship, recreation, or parks through transit and active transportation; or - Implement transit-oriented development that benefits existing

Merit Criteria	Non-Responsive	Low	Medium	High
				residents and businesses, low-income and disadvantaged communities, and minimizes displacement; or • Improve public health by adding new facilities that promote walking, biking, and other forms of active transportation; or • Mitigate urban heat islands to protect the health of at-risk residents, outdoor workers, and others; or • Proactively addresses equity.
Mobility and Community Connectivity	Application did not address the Mobility and Community Connectivity criterion OR Project negatively affects mobility and community connectivity	Application contains insufficient information to assess mobility and community connectivity benefits	Project has one or more of the following mobility and community connectivity benefits, but mobility and community connectivity may not be a primary project purpose or does not meet the description(s) of a ‘high’ rating: • Increase accessible transportation choices; or • Include ADA improvements	Mobility and community connectivity is a primary project purpose AND the project has clear, direct, data-driven (for capital projects only) and significant benefits, by doing one or more of the following: • Improve system-wide connectivity with access to transit, micro-mobility, and mobility on-demand; or • Implement plans, based on community participation and data, that addresses gaps identified in the existing network; or • Remove physical barriers for individuals by reconnecting communities to direct, affordable transportation options; or • Include transportation features that increase the accessibility for non-

Merit Criteria	Non-Responsive	Low	Medium	High
				motorized travelers in underserved communities; or • Incorporate Universal Design including details of how the improvements go beyond ADA requirements by designing environments to be usable by all people, to the greatest extent possible, without the need for adaption or specialized design such as a Complete Streets approach; or • Directly increasing intermodal and multimodal freight movement; or • Consider last-mile freight plans in a Complete Streets and multimodal approach
Economic Competitiveness and Opportunity	Application did not address the Economic Competitiveness and Opportunity criterion OR Project negatively affects economic competitiveness and opportunity	Application contains insufficient information to assess economic competitiveness and opportunity benefits	Project has one or more of the following economic competitiveness and opportunity benefits, but economic competitiveness and opportunity may not be a primary project purpose or does not meet the description(s) of a ‘high’ rating: • Improve travel time reliability; or • Improve movement of goods; or • Create jobs related to the project’s delivery	Economic competitiveness is a primary project purpose AND the project has clear, direct, data-driven (for capital projects only), and significant benefits, by doing one or more of the following: • Improve intermodal and/or multimodal freight mobility, especially for supply chain bottlenecks; or • Facilitate tourism opportunities; or • Promote local inclusive economic development and entrepreneurship such as the utilization of Disadvantaged Business Enterprises or 8(a) firms; or • Promote wealth building; or

Merit Criteria	Non-Responsive	Low	Medium	High
			and on-going operations	- Promote long-term economic growth and other broader economic and fiscal benefits; or - Create good-paying jobs with free and fair choice to join a union including through the use of a project labor agreement; or - Adopt local and economic hiring preferences for the project workforce or include other changes to hiring policies and workplace cultures to promote the entry and retention of underrepresented populations; or - Promote greater public and private investments in land-use productivity, including rural main street revitalization or locally driven density decisions that support equitable commercial and mixed-income residential development
State of Good Repair	Application did not address the State of Good Repair criterion OR Project negatively affects state of good repair	Application contains insufficient information to assess state of good repair benefits	Project has one or more of the following state of good repair benefits but state of good repair may not be a primary project purpose or does not meet the description(s) of a 'high' rating: - Routine or deferred maintenance; or - Create new infrastructure (not in a	State of good repair is a primary project purpose AND the project has clear, direct, data-driven (for capital projects only) and significant benefits, by doing one or more of the following: Restore and modernize (such as through road diets and complete streets approaches) the existing core infrastructure assets that have met their useful life; or

Merit Criteria	Non-Responsive	Low	Medium	High
			remote community) that will be maintained in a state of good repair; or - Identify the party responsible for maintenance and describe how the new or improved asset(s) will be maintained in a state of good repair; or - Resolve the current or projected transportation system vulnerabilities	- Reduce construction and maintenance burdens through efficient and well-integrated design; or - Create new infrastructure in remote communities that will be maintained in a state of good repair; or - Address current or projected transportation system vulnerabilities for underserved communities; or - Prioritize improvement of the condition and safety of existing transportation infrastructure within the <u>existing</u> footprint
Partnership and Collaboration	Application did not address the Partnership and Collaboration criterion OR Project negatively affects partners or community members (e.g., negative impacts from ROW acquisition, lack	Application contains insufficient information to assess the partnership and collaboration benefits	Project has one or more of the following partnership and collaboration benefits but partnership and collaboration may not be a primary project purpose or does not meet the description(s) of a ‘high’ rating: - Collaborate with public and/or private entities; or - Document support from local, regional, or national levels	Project has, or demonstrates plans to, support and engage diverse people and communities by doing one or more of the following: Engage residents and community-based organizations to ensure equity considerations for underserved communities are meaningfully integrated throughout the lifecycle of the project, for example, by citing and describing how the project aligns with the Department’s Promising Practices for Meaningful Public Involvement in Transportation Decision-Making Guide; or

Merit Criteria	Non-Responsive	Low	Medium	High
	of support for the project, etc.)			• Coordinate with other types of projects such as economic development, commercial or residential development near public transportation, power/electric infrastructure projects, or broadband deployment; or • Partner with Disadvantaged Business Enterprises or 8(a) firms; or • Partner with high-quality workforce development programs with supportive services to help train, place, and retain people in good-paying jobs or registered apprenticeships. These programs should have a focus on expanding access for women, people of color, and others that are underrepresented in infrastructure jobs (people with disabilities, people with convictions, etc.); or • Partner and engage with unions and/or worker organizations in the development of the project and the lifecycle of the project, including the maintenance or operation of the completed project; or • Partner with communities or community groups representative of historically underrepresented groups to develop workforce strategies; or

Merit Criteria	Non-Responsive	Low	Medium	High
				- Establish formal public-private partnerships or joint ventures to expand or create new infrastructure or economic development capacity; or - Participate in the Thriving Communities Network
Innovation	Application did not address the Innovation criterion. OR Includes non-innovative practices or components	Application contains insufficient information to assess innovation benefits	Project has one or more of the following innovation benefits but does not meet the description(s) of a ‘high’ rating: Deploy technologies, project delivery, or financing methods that are <u>new or innovative to the applicant or community</u>	Project has, or demonstrates plans for, one or more of the following innovative benefits. Innovative Technologies - Enhance the environment for electric, connected, or automated vehicles to improve the detection and mitigation of safety risks; or - Improve safety using Advanced Driver Assistance Systems on public transit vehicles, including functions such as precision docking; lane keeping or lane centering; or - Use sensors or small unmanned aerial vehicles to enhance infrastructure inspection and asset management processes; or - Use sensors to monitor real-time conditions of pavement quality, signage, crosswalks, transit headways, or other public infrastructure; or - Use low-carbon or other innovative materials; or

Merit Criteria	Non-Responsive	Low	Medium	High
				• Use caps, land bridges, or underdecks; or • Use active grade crossing detection systems to enable responsive traffic management; or • Use detection systems on railroads to target and deter trespassing; or • Digitalize curb management to optimize use across purposes and modes, including freight, pick-up drop-off, and transit usage Innovative Project Delivery • Use practices that facilitate accelerated project delivery such as single contractor design-build arrangements, Advanced Digital Construction Management, Accelerated Bridge Construction, Digital as-builts, or an up-to-date programmatic agreement between an environmental resource agency and a state DOT, or other NEPA lead agency, that establishes a streamlined process for environmental consultations and permits for commonly encountered project types. Innovative Financing • Secure TIFIA, RRIF, or private activity bond financing; or • Use congestion pricing or other demand management strategies

Safety

The Department will assess how the project targets a known safety problem and seeks to protect motorized or non-motorized travelers from safety risks on roadways, transit, rail, or ports.

Applicants are highly encouraged to include data-driven information when addressing the safety criterion such as the current and projected number or rate of crashes, fatalities and/or serious injuries among transportation users and how those compare to the statewide average; details about the transportation user that will reap the safety benefits such as whether the project addresses vulnerable roadway users⁸ or whether the project addresses inequities in crash victims. If applicable, applicants should describe how the project incorporates specific actions and activities identified in the Department's [National Roadway Safety Strategy](#), or [Improving Safety for Pedestrians and Bicyclists Accessing Transit report](#), or [FTA's Safety Advisory 23-1: Bus-to-Person Collisions](#).

Environmental Sustainability

The Department will consider the extent to which the project incorporates considerations of climate change and environmental justice in the project planning or project delivery stage. Environmental justice means the just treatment and meaningful involvement of all people, regardless of income, race, color, national origin, Tribal affiliation, or disability, in agency decision-making and other Federal activities that affect human health and the environment so that people: (i) are fully protected from disproportionate and adverse human health and environmental effects (including risks) and hazards, including those related to climate change, the cumulative impacts of environmental and other burdens, and the legacy of racism or other structural or systemic barriers; and (ii) have equitable access to a healthy, sustainable, and resilient environment in which to live, play, work, learn, grow, worship, and engage in cultural and subsistence practices.

The Department will evaluate whether and how the project demonstrates environmental sustainability benefits. For this assessment, the Department will consider, for example, how the project will significantly reduce transportation-related pollution like air pollution and greenhouse gas emissions; aligns with the applicant's State, regional, county or city carbon-reduction plan or the [U.S. National Blueprint for Transportation Decarbonization](#); address the disproportionate negative environmental impacts of transportation such as exposure to elevated levels of air, water, and noise pollution; or implement transportation-efficient land use and design, such as drawing on the features of historic towns and villages that had a mix of land uses, compact and walkable development patterns, accessible green space, and neighborhood centers that make it convenient to take fewer or shorter trips.

The Department will assess whether and how the project is expected to reduce emissions, such as shifts to lower emissions vehicles, transit, or active transportation; shift freight to lower-carbon

⁸ As defined by FHWA's Vulnerable Road User Safety Assessment Guidance, a vulnerable road user is a non-motorist and may include people walking, biking, or rolling as well as highway workers on foot in a work zone.

travel modes to reduce emissions; improve the resiliency of at-risk infrastructure⁹ to withstand extreme weather events and natural disasters caused by climate change such as by using [best-available climate data sets](#), [information resources](#), and [decision-support tools](#), and incorporating [nature-based solutions](#) or [natural infrastructure](#); or incorporates lower-carbon pavement or construction materials as described in the Environmental Protection Agency’s [interim guidance on low-carbon materials](#) or the [U.S. National Blueprint for Transportation Decarbonization](#).

The Department will also consider whether and how the project will incorporate energy efficient investments such as electrification or zero emission vehicle infrastructure; redevelop brownfield sites; remove, replace, or restore culverts to improve passage of aquatic species; or avoid adverse impacts to air or water quality, wetlands, and endangered species. If applicable, applicants are encouraged to make floodplain upgrades consistent with the Federal Flood Risk Management Standard, to the extent consistent with current law, in [Executive Order 14030, Climate-Related Financial Risk](#) and [Executive Order 13690, Establishing a Federal Flood Risk Management Standard and a Process for Further Soliciting and Considering Stakeholder Input](#).

Quality of Life

The Department will consider whether and how the project will improve quality of life, such as by increasing affordable transportation choices and expanding active transportation usage or significantly reducing vehicle dependence; reduce transportation and housing cost burdens by integrating mixed use development and a diversity of housing types (including affordable housing) with multimodal transportation infrastructure; coordinate and integrate land use, affordable housing, and transportation planning in order to create more livable communities and expand travel choices; reduce vehicle dependence and improve access to daily destinations such as jobs, healthcare, grocery store, schools, places of worship, recreation, or parks such as by adding new facilities that promote walking, biking; implement transit-oriented development that benefits existing residents and businesses; mitigate urban heat islands to protect the health of at-risk residents, outdoor workers, and others; or proactively address racial equity.¹⁰

Mobility and Community Connectivity

The Department will assess whether and how the applicant will improve mobility and community connectivity. For this assessment, DOT will consider, for example, how the project will address system-wide connectivity with access to transit, micro-mobility, and mobility on-demand; implement plans, based on community participation and data, that identifies and addresses gaps in the existing network; remove physical barriers for individuals by reconnecting communities to direct, affordable transportation options; include transportation features that increase accessibility for non-motorized travelers, such as through a Complete Streets approach;

⁹ For the RAISE program, at-risk infrastructure is defined as infrastructure that is subject to, or faces increased long-term future risks of, a weather event, a natural disaster, or changing conditions, such as coastal flooding, coastal erosion, wave action, storm surge, or sea level rise, in order to improve transportation and public safety and to reduce costs by avoiding larger future maintenance or rebuilding costs.

¹⁰ Definitions for “racial equity” and “underserved communities” are found in Executive Order 13985, Advancing Racial Equity and Support for Underserved Communities Through the Federal Government, Sections 2 (a) and (b).

incorporate Americans with Disabilities Act (ADA) or [Universal Design](#)¹¹ improvements; directly increase intermodal and multimodal freight movement; or considers last-mile freight plans in a Complete Streets and multimodal approach.

Economic Competitiveness and Opportunity

The Department will assess whether and how the project will improve economic competitiveness and opportunity. For this assessment, DOT will consider, for example, how the project will improve intermodal or multimodal freight mobility, especially for supply chain bottle necks; facilitate tourism; promote local inclusive economic development and entrepreneurship such as the utilization of Disadvantaged Business Enterprises or 8(a) firms; wealth building; long-term economic growth and other broader economic and fiscal benefits; create good-paying jobs with free and fair choice to join a union including through the use of a project labor agreement; or adopt local and economic hiring preferences for the project workforce or include other changes to hiring policies and workplace cultures to promote the entry and retention of underrepresented populations. DOT will evaluate the extent to which the project will promote greater public and private investments in land-use productivity, including rural main street revitalization or locally driven density decisions that support equitable commercial and mixed-income residential development.

State of Good Repair

The Department will assess whether and to what extent the project improves state of good repair. For this assessment, DOT will consider, for example, how the project will mitigate current or projected system vulnerabilities; restore and modernize (such as through road diets and Complete Streets approaches) the existing core infrastructure assets that have met their useful life; reduce construction and maintenance burdens through efficient and well-integrated design; create new infrastructure *in remote communities* that will be maintained in a state of good repair; prioritize improvement of the condition and safety of existing transportation infrastructure within the existing footprint; conduct routine or deferred maintenance; create new infrastructure (*not in a remote community*) that will be maintained in a state of good repair; or identify the party responsible for maintenance and how the new or improved asset(s) will be maintained in a state of good repair.

The Department encourages applicants to improve the condition and safety of existing state and locally owned transportation infrastructure within the right-of-way before proposing projects that add new general purpose travel lanes serving single occupancy vehicles.

Partnership and Collaboration

The Department will consider the extent to which the project has or will support and engage diverse people and communities. For this assessment, DOT will consider, for example, how the project has or will collaborate with public and/or private entities; documents support from local, regional, and/or national levels; engage residents and community-based organizations to ensure

¹¹ Definition for “Universal Design” found on the General Services Administration’s Section508.gov website and states, “Universal design is a concept in which products and environments are designed to be usable by all people, to the greatest extent possible, without the need for adaption or specialized design.”

equity considerations for underserved communities are meaningfully integrated throughout the project. Applicants should describe how the project incorporates specific actions and activities identified in the Department's [Promising Practices for Meaningful Public Involvement in Transportation Decision-Making Guide](#); coordinate with other types of projects such as economic development, commercial or residential development near public transportation, power/electric infrastructure projects, or broadband deployment; partner with Disadvantaged Business Enterprises or 8(a) firms; partner with high-quality workforce development programs with supportive services¹² to help train, place, and retain underrepresented communities in good-paying jobs or registered apprenticeships including through the use of local and economic hiring preferences, linkage agreements with workforce programs that serve underrepresented groups, and proactive plans to prevent harassment; partner and engage with local unions or other worker-based organizations in the development and lifecycle of the project, including through evidence of project labor agreements and/or community benefit agreements; or partners with communities, or community groups representative of historically underrepresented groups, to develop workforce strategies; or establish formal public-private partnerships or joint ventures to expand or create new infrastructure or economic development capacity. DOT will assess the level of detail and description provided about the partnerships listed above. Applications that provide more details and descriptions about the project partnership will be rated higher than those that do not, in alignment with the merit rating rubric.

The Department will consider whether the applicant is participating in the [Thriving Communities Network](#). Applications that include right-of-way acquisition plans that minimally disrupts communities and maintains community cohesion will be more competitive than right-of-way acquisition plans that disrupt communities. For projects involving other Federal agencies, or requiring action from other Federal agencies, DOT will consider the level of involvement and commitment from those agencies. For example, relevant port projects should demonstrate alignment with U.S. Army Corps of Engineers investment strategies.

Innovation

The Department will assess the extent to which the applicant uses innovative: (1) technologies; (2) project delivery; or (3) financing. If this project is the first time the applicant or community will deploy specific innovations, the Department will consider them innovative, to the extent applicants provide enough detail to determine whether the innovations being deployed are new or innovative to the applicant or community regardless of whether other applicants or communities have implemented these innovations.

- **Innovative Technologies:** The Department will consider how the project enhances the environment for connected, electric, or automated vehicles to improve the detection, mitigation, and documentation of safety risks. Examples include the use of Advanced

¹² Supportive services are critical to help women and people facing systemic barriers to employment be able to participate and thrive in training and employment. Recommended supportive services include childcare, tools, work clothing, application fees and other costs of apprenticeship or required pre-employment training, transportation and travel to training and work sites, and services aimed at helping to retain underrepresented groups like mentoring, support groups, and peer networking.

Driver Assistance Systems on public transit vehicles and detection systems on railroads to target and deter trespassing. The Department will assess the extent to which the project uses innovative technology that significantly enhances the operational performance and maintenance of the surface transportation system including sensors to inspect infrastructure and manage assets or to monitor real-time conditions of pavement quality, signage, crosswalks, or transit headways; active grade crossing detection systems to enable responsive traffic management; or digitalized curb management to optimize use across purposes and modes, including freight, pick-up drop-off, and transit usage. The use of low-carbon materials as well as the use of caps, land bridges, or underdecks are also considered innovative.

- Please note that all innovative technology must follow 2 CFR § 200.216. If an applicant is proposing to deploy autonomous vehicles or other innovative motor vehicle technology, the Department will consider whether and how the applicant demonstrates that all vehicles will comply with applicable safety requirements, including those administered by the National Highway Traffic Safety Administration (NHTSA) and Federal Motor Carrier Safety Administration (FMCSA). Specifically, the Department will consider whether the vehicles acquired for the proposed project will comply with applicable Federal Motor Vehicle Safety Standards (FMVSS) and Federal Motor Carrier Safety Regulations (FMCSR). If the vehicles may not comply, the Department will consider applications that do one of the following more competitive than applications that do not: either (1) show that the vehicles and their proposed operations are within the scope of an exemption or waiver that has already been granted by NHTSA, FMCSA, or both agencies or (2) directly address whether the project will require exemptions or waivers from the FMVSS, FMCSR, or any other regulation and, if the project will require exemptions or waivers, present a plan for obtaining them.
- Innovative Project Delivery: The Department will consider the extent to which the project utilizes innovative practices in contracting (such as public-private partnerships and single contractor design-build arrangements), single contractor design-build arrangements, project bundling, [https://www.fhwa.dot.gov/construction/adcms/Advanced Digital Construction Management](https://www.fhwa.dot.gov/construction/adcms/Advanced%20Digital%20Construction%20Management), [Accelerated Bridge Construction](#), [Digital as-builts](#), or an up-to-date programmatic agreement between an environmental resource agency and a state DOT, or other NEPA lead agency, establishing a streamlined process for environmental consultations and permits for commonly encountered project types.
- Innovative Financing: The Department will assess the extent to which the project incorporates innovations in transportation funding and finance, for example through private sector funding or financing, using congestion pricing or other demand management strategies to address congestion, securing a TIFIA or RRIF loan, or receiving an allocation for private activity bonds through DOT's Build America Bureau.

iv. Project Readiness

Capital project applications that receive second-tier analysis will be reviewed for Project Readiness and assigned three evaluation ratings:

- Environmental Risk Assessment
- Financial Completeness Assessment
- Technical Capacity Assessment

Planning project applications that receive second-tier analysis will be reviewed for Project Readiness and assigned two evaluation ratings:

- Financial Completeness Assessment
- Technical Capacity Assessment

Low ratings in any of these readiness areas do not disqualify projects from award, but competitive applications clearly and directly describe achievable risk mitigation strategies.

Environmental Risk

The Environmental Risk Assessment evaluates information provided in the Project Readiness file. It analyzes the project's environmental approvals and likelihood of the necessary approvals affecting project obligation funds and timely expenditure of funds after obligation. The assessment results in a rating of "high risk," "moderate risk," or "low risk."

Technical Capacity

The Technical Capacity Assessment will assess the applicant's capacity to successfully deliver the project in compliance with applicable Federal requirements as well as the recipient's experience working with Federal funds, civil rights compliance, and previous experience delivering infrastructure projects. This review is partially based on information submitted with the application and partially based on DOT Operating Administration knowledge of the applicant's performance. Technical Capacity ratings will be one of the following: "certain," "somewhat certain," or "uncertain."

DOT will assign the highest rating of "certain," if the application demonstrates that: the applicant has extensive experience with Federal funds; the applicant has extensive experience completing projects with similar scope; the applicant has the resources to deliver the project; and the project will comply with all applicable Federal requirements including, but not limited to, Buy America provisions, ADA regulations, Civil Rights requirements, Federal Motor Vehicle Safety Standards, and/or the Federal Motor Carrier Safety Regulations.

If an applicant is proposing to adopt innovative technology or other innovative practices, DOT will assess whether the applicant's capacity to implement those innovations, the applicant's understanding of applicable Federal requirements and whether the innovations may require extraordinary permitting, approvals, exemptions, waivers, or other procedural actions, and the effects of those innovations on the project delivery timeline.

Financial Completeness

The Financial Completeness Assessment reviews the project budget to confirm the availability of funding for the project and whether the applicant presented a complete funding package based on reasonable cost estimates. Financial Completeness ratings are: "complete," "partially complete," or "incomplete."

DOT will assign the highest rating of “complete,” if the application identifies all funding sources for the project budget, documents all funding is available and committed to the project, includes contingency amount in the project budget and describes a plan to address potential cost overruns, and cost estimates are no more than a year old or include an inflation factor. Planning grants are not required to include a contingency amount but **must discuss a plan to address potential cost overruns.**

Projects with funding estimates that are based on early stages of design (e.g., less than 30 percent design) or outdated cost estimates without specified budget contingencies will receive a lower rating. **All applicants, including those requesting 100 percent grant funding, should describe a plan to address potential cost overruns.**

v. Benefit-Cost Analysis

For capital projects that receive second-tier analysis, the Department will consider the costs and benefits of projects seeking RAISE grant funding in determining whether a project is cost effective. To the extent possible, the Department will rely on quantitative, evidenced-based and data-supported analysis to assess how well a project addresses this criterion, including an assessment of the project’s estimated benefit-cost ratio (BCR) based on the applicant-supplied BCA described in the Benefit-Cost Analysis section.

To evaluate the costs and benefits of a proposed project, the Department will assign the project as either negative net benefits (costs exceed benefits) or positive net benefits (benefits exceed costs). Projects with negative net benefit ratings will not be selected for an award, unless the project demonstrates exceptional benefits for underserved or disadvantaged communities, as identified by the Senior Review Team (see Review and Selection Process section).

2. REVIEW AND SELECTION PROCESS

This section explicitly addresses the BIL requirement to describe the methodology for evaluation in the NOFO. The RAISE grant program review and selection process consists of Merit Criteria Review; Project Readiness Review (consisting of Environmental Risk Assessment, Financial Completeness Assessment, and Technical Capacity Assessment); Benefit-Cost Analysis; and Senior Review. The Secretary makes final project selections.

Teams comprising Department staff review all eligible applications received by the deadline for a Merit Review and assign ratings as described in the Application Review Information section. Using the Merit Review rubric described in the Application Review Information section, the combination of eight merit criteria ratings will result in one overall Merit Rating: Highly Recommended, Recommended, Acceptable, or Unacceptable.

“Highly Recommended” projects automatically advance for second-tier analysis.

The Senior Review Team (SRT) reviews all “Recommended” projects to determine if the benefits of a particular criterion are so significant that the project merits advancing for second-tier analysis. The SRT can advance a “Recommended” project only if:

- The project received a “high” in one or more of the priority criteria of safety, environmental sustainability, mobility and community connectivity, or quality of life, and the benefits in that criterion are exceptional; or
- The SRT provides additional information to demonstrate that a criterion has benefits that are aligned with a “high” rating for one or more of the priority merit criteria listed above (whether or not the Merit Review Team assigned a “high” rating) and the benefits in that criterion would be exceptional.

Senior Operating Administration staff and OST staff may make recommendations to the SRT for which projects should advance based on exceptional benefits of a particular priority criterion.

Applications for the FY 2025 RAISE grant program that have identical project scope to applications that were submitted and evaluated under the FY 2024 Reconnecting Communities Neighborhoods Program competition and received the designation of “Reconnecting Extra,” will automatically advance for second-tier analysis if they receive an overall merit rating of “Recommended” and have at least one “High” rating in a priority criterion.

Second-tier analysis consists of:

- **Capital Projects**
 - Cost-Benefit Analysis
 - Project Readiness: (1) Environmental Risk Assessment; (2) Financial Completeness Assessment; and (3) Technical Capacity Assessment
- **Planning Projects**
 - Project Readiness: (1) Financial Completeness Assessment; and (2) Technical Capacity Assessment

Following completion of second-tier analysis, the SRT determines which projects are designated as Highly Rated.

Using the discretionary authority provided in statute, the Secretary selects projects from the Highly Rated List for award, consistent with the selection criteria and statutory requirements for geographic and modal diversity. The Secretary may, depending on the pool of qualified applications, seek to award at least one project per state or territory.

Projects for which an FY 2025 RAISE application is advanced by the Senior Review Team to the Highly Rated List, but that are not awarded, are automatically designated as “Projects of Merit.” Projects with this designation will be carried over into FY 2026 RAISE and considered by the SRT for advancement to the Highly Rated List, along with other FY 2026 applications eligible for advancement to the Highly Rated List.

Consistent with past practice and statute, the Department offers debriefs to applicants not selected for award to receive information about the RAISE project’s evaluation. Due to overwhelming demand, the Department is unable to provide a RAISE award to every competitive project that applies.

G. AWARD NOTICES

1. HOW PROJECT SELECTIONS ARE ANNOUNCED

The Department emails each successful applicant and posts all selections in Fact Sheets as well as an excel file on the [RAISE website](#).

- Notice of selection is **not** authorization to begin or to incur costs for the proposed project.
- Following that announcement, the RAISE program Office and relevant operating administration will contact the point of contact listed in the SF-424 to initiate development of the grant agreement.

2. ANNOUNCEMENT DATES

- Round 1: The selections of applications, designated as FY 2024 Projects of Merit awarded reserved funding under Round 1 of this NOFO, will be announced by January 13, 2025.
- Round 2: Selections under Round 2 of this NOFO, will be announced no later than June 28, 2025.

3. PRE-AWARD COSTS

Unless authorized by the Department in writing after announcement of FY 2025 RAISE selections, any costs incurred prior to the Department's obligation of funds for a project are ineligible for reimbursement and are ineligible cost share requirements.¹³

- Project costs incurred before project selections are announced cannot be paid for with funds from this competition.
- Funds must be used only for the specific purposes as outlined in the award letter and/or authorized by the Department.

4. REIMBURSABLE PROGRAM

Recipients of RAISE Grant awards will not receive lump-sum cash disbursements at the time of award announcement or obligation of funds.

In general, RAISE Program funds are administered on a reimbursement basis. Grant recipients will generally be required to pay project costs upfront using their own funds, and then request reimbursement for those costs.

- RAISE funds will reimburse recipients only after a grant agreement has been executed, allowable expenses are incurred, and valid requests for reimbursement are submitted.

¹³ Pre-award costs are costs incurred after award announcement, but directly pursuant to the development of a grant agreement where such costs are necessary for efficient and timely performance of the scope of work, as determined by DOT. Costs incurred under an advance construction (23 U.S.C. 115) authorization before the DOT announces that a project is selected for a FY 2025 RAISE award cannot be charged to FY 2025 RAISE funds. Likewise, costs incurred under an FTA Letter of No Prejudice under Chapter 53 of title 49 U.S.C. before the DOT announces that a project is selected for a FY 2025 RAISE award, cannot be charged to FY 2025 RAISE funds.

- Obligation occurs when a selected applicant and the Department enter into a written grant agreement after the applicant has satisfied applicable local, State and Federal requirements.

If a recipient cannot complete a project on reimbursement basis, DOT will—on a case-by-case basis—consider recipient requests to use alternate payment methods as described in [2 CFR 200.305\(b\)](#), including advance payments.

H. POST-AWARD REQUIREMENTS AND ADMINISTRATION

1. ADMINISTRATIVE AND NATIONAL POLICY REQUIREMENTS

i. Administrative Requirements

Please visit the [RAISE website](#) for the General Terms and Conditions for FY 2024 RAISE awards. The FY 2025 RAISE Terms and Conditions will be similar to the FY 2024 RAISE Terms and Conditions, but it will include relevant updates consistent with this notice.

All awards will be administered pursuant to the Uniform Administrative Requirements, Cost Principles and Audit Requirements for Federal Awards found in 2 C.F.R part 200, as adopted by DOT at 2 C.F.R part 1201. Federal wage rate requirements included in subchapter IV of chapter 31 of title 40, U.S.C., apply to all projects receiving funds under this program, and apply to all parts of the project, whether funded with RAISE Grant funds, other Federal funds, or non-Federal funds.

In connection with any program or activity conducted with or benefiting from funds awarded under this notice, recipients of funds must comply with all applicable requirements of Federal law, including, without limitation, the Constitution of the United States; the conditions of performance, non-discrimination requirements, and other assurances made applicable to the award of funds in accordance with regulations of the Department of Transportation; and applicable Federal financial assistance and contracting principles promulgated by the Office of Management and Budget. In complying with these requirements, recipients, in particular, must ensure that no concession agreements are denied or other contracting decisions made on the basis of speech or other activities protected by the First Amendment. If DOT determines that a recipient has failed to comply with applicable Federal requirements, DOT may terminate the award of funds and disallow previously incurred costs, requiring the recipient to reimburse any expended award funds.

Additionally, applicable Federal laws, rules and regulations of the relevant operating administration administering the project will apply to the projects that receive RAISE grant awards, including planning requirements, Service Outcome Agreements, Stakeholder Agreements, Buy America compliance, and other requirements under DOT's other highway, transit, rail, and port grant programs. For projects that are eligible under RAISE but are not eligible under DOT's other programs or projects that are eligible under multiple DOT programs, the RAISE program will determine the appropriate requirements to ensure the project is delivered consistent with program and Department goals. In particular, Executive Order 14005 directs the Executive Branch Departments and agencies to maximize the use of goods, products, and materials produced in, and services offered in, the United States through the terms and conditions of Federal financial assistance awards. If selected for an award, grant recipients must be prepared to demonstrate how they will maximize the use of domestic goods, products, and materials in constructing their project. RAISE grant projects involving vehicle acquisition must involve only vehicles that comply with applicable Federal Motor Vehicle Safety Standards and Federal Motor Carriers Safety Regulations, or vehicles that are exempt from Federal Motor

Vehicle Safety Standards or Federal Motor Carrier Safety Regulations in a manner that allows for the legal acquisition and deployment of the vehicle or vehicles.

For projects administered by FHWA, applicable Federal laws, rules, and regulations set forth in Title 23 U.S.C. and Title 23 C.F.R generally apply, including the 23 U.S.C. 129 restrictions on the use of toll revenues, and Section 4(f) preservation of parklands and historic properties requirements under 23 U.S.C. 138. For an illustrative list of the other applicable laws, rules, regulations, executive orders, polices, guidelines, and requirements as they relate to a RAISE grant project administered by the FHWA, please see the [RAISE website](#).

For RAISE projects administered by the Federal Transit Administration and partially funded with Federal transit assistance, all relevant requirements under chapter 53 of title 49 U.S.C. apply. For transit projects funded exclusively with RAISE grant funds, some requirements of chapter 53 of title 49 U.S.C. and chapter VI of title 49 CFR apply.

For projects administered by the Federal Railroad Administration, all relevant requirements under 49 U.S.C. § 22905 apply.

ii. Program Requirements

Climate Change and Environmental Justice Impact Consideration

Each applicant selected for RAISE grant funding must demonstrate effort to consider climate change and environmental justice impacts as described in the Application Review Information section, consistent with Executive Order 14008, *Tackling the Climate Crisis at Home and Abroad*. In the grant agreement, applicants will be required to memorialize commitments they have made in their applications in one or more of the activities in the Criteria section.

Racial Equity and Barriers to Opportunity

Each applicant selected for RAISE grant funding must demonstrate effort to improve racial equity and reduce barriers to opportunity as described in the Application Review Information section, consistent with Executive Order 14091, *Further Advancing Racial Equity and Support for Underserved Communities Through the Federal Government*. In the grant agreement, applicants will be required to memorialize commitments they have made in their applications in one or more of the activities listed in the Criteria section.

Labor and Workforce

Each applicant selected for RAISE grant funding must demonstrate, to the full extent possible consistent with the law, an effort to create good-paying jobs with the free and fair choice to join a union and incorporation of strong labor standards as described in the Application Review Information section, consistent with Executive Order 14025, *Worker Organizing and Empowerment*, and Executive Order 14052, *Implementation of the Infrastructure Investment and Jobs Act*. In the grant agreement, applicants will be required to memorialize commitments they have made in their applications in one or more of the activities listed in the Criteria section.

Critical Infrastructure Security, Cybersecurity, and Resilience

It is the policy of the United States to strengthen the security and resilience of its critical infrastructure against all hazards, including both physical and cyber threats, consistent with the -

National Security Memorandum on Critical Infrastructure Security and Resilience (NSM-22). Each applicant selected for Federal funding under this notice must demonstrate, prior to the signing of the grant agreement, efforts to consider and address physical and cyber security risks relevant to the transportation mode and type and scale of the project. Projects that have not appropriately considered and addressed physical and cyber security and resilience in their planning, design, and project oversight, as determined by the Department of Homeland Security, will be required to do so before receiving funds.

Domestic Preference Requirements

As expressed in Executive Order 14005, ‘Ensuring the Future Is Made in All of America by All of America’s Workers’ (86 FR 7475), the executive branch should maximize, consistent with law, the use of goods, products, and materials produced in, and services offered in, the United States. Funds made available under this notice are subject to domestic preference requirements based on the Operating Administration that administers the project, including 23 U.S.C. 313 (FHWA projects); 49 U.S.C. 5323(j) (FTA projects); 49 U.S.C. 22905(a) (FRA projects); and section 70914(a) of the Build America, Buy America Act (all projects). The Department expects all applicants to comply without needing a project-specific waiver for domestic preference requirements.

Civil Rights and Title VI

As a condition of a grant award, grant recipients should demonstrate that the recipient has a plan for compliance with civil rights obligations and nondiscrimination laws, including Title VI of the Civil Rights Act of 1964 and implementing regulations (49 CFR § 21), the Americans with Disabilities Act of 1990 (ADA), and Section 504 of the Rehabilitation Act, all other civil rights requirements, and accompanying regulations. This should include a current Title VI plan, completed Community Participation Plan, and a plan to address any legacy infrastructure or facilities that are not compliant with ADA standards. DOT’s and the applicable Operating Administrations’ Office of Civil Rights may work with awarded grant recipients to ensure full compliance with Federal civil rights requirements.

Federal Contract Compliance

As a condition of grant award all Federally assisted contractors are required to make good faith efforts to meet the goals of EO 11246, *Equal Employment Opportunity* (30 FR 12319, and as amended). Under Section 503 of the Rehabilitation Act and its implementing regulations, affirmative action obligations for certain contractors include an aspirational employment goal of 7 percent workers with disabilities.

The [U.S. Department of Labor’s Office of Federal Contract Compliance Programs](#) (OFCCP) is charged with enforcing Executive Order 11246, Section 503 of the Rehabilitation Act of 1973, and the Vietnam Era Veterans’ Readjustment Assistance Act of 1974. OFCCP has a Mega Construction Project Program through which it engages with project sponsors as early as the design phase to help promote compliance with non-discrimination and affirmative action obligations. OFCCP will identify projects that receive an award under this notice and are required to participate in OFCCP’s Mega Construction Project Program from a wide range of Federally assisted projects over which OFCCP has jurisdiction and that have a project cost above

\$35 million. DOT will require project sponsors with costs above \$35 million that receive awards under this funding opportunity to partner with OFCCP, if selected by OFCCP, as a condition of their DOT award.

Project Signage and Public Acknowledgements

Recipients are encouraged for construction and non-construction projects to post project signage and to include public acknowledgments in published and other collateral materials (e.g., press releases, marketing materials, website, etc.) satisfactory in form and substance to DOT, that identifies the nature of the project and indicates that “the project is funded by the Infrastructure Investment and Jobs Act.” In addition, recipients employing project signage are required to use the official Investing in America emblem in accordance with the [Investing in America Emblem Style Guide](#). Costs associated with signage and public acknowledgments must be reasonable and limited. Signs or public acknowledgments should not be produced, displayed, or published if doing so results in unreasonable cost, expense, or recipient burden. The Recipient is encouraged to use recycled or recovered materials when procuring signs.

2. REPORTING

i. Progress Reporting on Grant Activities

Each applicant selected for RAISE grant funding must submit quarterly progress reports and Federal Financial Reports (SF-425) to monitor project progress and ensure accountability and financial transparency in the RAISE grant program.

ii. Performance Reporting

Each applicant selected for RAISE grant funding must collect and report to the DOT information on the project’s performance based on performance indicators DOT identifies related to program goals (e.g., travel time savings, greenhouse gas emissions, passenger counts, level of service, etc.) and other information as requested by DOT. Performance indicators should include measurable goals or targets that DOT will use internally to determine whether the project meets program goals, and grant funds achieve the intended long-term outcomes of the RAISE Grant Program. To the extent possible, performance indicators used in the reporting should align with the measures included in the application and should relate to at least one of the selection criteria defined in the Criteria section. Performance reporting continues for several years after project construction is completed, and DOT does not provide RAISE grant funding specifically for performance reporting. RAISE grant performance measures are posted on the [RAISE website](#).

iii. Program Evaluation

As a condition of grant award, RAISE grant recipients may be required to participate in an evaluation undertaken by DOT, or another agency or partner. The evaluation may take different forms such as an implementation assessment across grant recipients, an impact and/or outcomes analysis of all or selected sites within or across grant recipients, or a benefit/cost analysis or assessment of return on investment. The Department may require applicants to collect data elements to aid the evaluation. As a part of the evaluation, as a condition of award, grant

recipients must agree to: (1) make records available to the evaluation contractor; (2) provide access to program records, and any other relevant documents to calculate costs and benefits; (3) in the case of an impact analysis, facilitate the access to relevant information as requested; and (4) follow evaluation procedures as specified by the evaluation contractor or DOT staff.

Recipients and sub-recipients are also encouraged to incorporate program evaluation including associated data collection activities from the outset of their program design and implementation to meaningfully document and measure the effectiveness of their projects and strategies. Title I of the Foundations for Evidence-Based Policymaking Act of 2018 (Evidence Act), Pub. L. No. 115–435 (2019) urges Federal awarding agencies and Federal assistance recipients and subrecipients to use program evaluation as a critical tool to learn, to improve equitable delivery, and to elevate program service and delivery across the program lifecycle. Evaluation means “an assessment using systematic data collection and analysis of one or more programs, policies, and organizations intended to assess their effectiveness and efficiency” (codified at 5 U.S.C. § 311). For grant recipients, evaluation expenses are allowable costs (either as direct or indirect), unless prohibited by statute or regulation, and such expenses may include the personnel and equipment needed for data infrastructure and expertise in data analysis, performance, and evaluation (2 CFR § 200). Credible program evaluation activities are implemented with relevance and utility, rigor, independence and objectivity, transparency, and ethics (OMB Circular A-11, Part 6 Section 290).

iv. Reporting of Matters Related to Recipient Integrity and Performance

If the total value of a selected applicant’s currently active grants, cooperative agreements, and procurement contracts from all Federal awarding agencies exceeds \$10,000,000 for any period of time during the period of performance of this Federal award, then the applicant during that period of time must maintain the currency of information reported to the SAM that is made available in FAPIIS about civil, criminal, or administrative proceedings described in paragraph 2 of this award term and condition. This is a statutory requirement under section 872 of Public Law 110-417, as amended (41 U.S.C. 2313). As required by section 3010 of Public Law 111-212, all information posted in the designated integrity and performance system on or after April 15, 2011, except past performance reviews required for Federal procurement contracts, will be publicly available.

I. FEDERAL AWARDING AGENCY CONTACT(S)

For further information concerning this notice please contact the RAISE grant program staff via e-mail at RAISEgrants@dot.gov. In addition, DOT will post answers to questions and requests for clarifications on the [RAISE website](#). To ensure applicants receive accurate information about eligibility or the program, the applicant is encouraged to contact DOT directly, rather than through intermediaries or third parties, with questions. DOT staff may also conduct briefings on the RAISE grant selection and award process upon request.

J. OTHER INFORMATION

1. PROTECTION OF CONFIDENTIAL BUSINESS INFORMATION

All information submitted as part of or in support of any application shall use publicly available data or data that can be made public and methodologies that are accepted by industry practice and standards, to the extent possible. If the applicant submits information that the applicant considers to be a trade secret or confidential commercial or financial information, the applicant must provide that information in a separate document, which the applicant may cross-reference from the application narrative or other portions of the application. For the separate document containing confidential information, the applicant must do the following: (1) state on the cover of that document that it “Contains Confidential Business Information (CBI);” (2) mark each page that contains confidential information with “CBI;” (3) highlight or otherwise denote the confidential content on each page; and (4) at the end of the document, explain how disclosure of the confidential information would cause substantial competitive harm. DOT will protect confidential information complying with these requirements to the extent required under applicable law. If DOT receives a Freedom of Information Act (FOIA) request for the information that the applicant has marked in accordance with this section, DOT will follow the procedures described in its FOIA regulations at 49 CFR § 7.29. Only information that is in the separate document, marked in accordance with this section, and ultimately determined to be confidential under § 7.29 will be exempt from disclosure under FOIA.

2. PUBLICATION AND SHARING OF APPLICATION INFORMATION

Following the completion of the selection process and announcement of awards, the Department intends to publish a list of all applications received along with the names of the applicant organizations and funding amounts requested. Except for the information properly marked as described in the Protection of Confidential Business Information section, The Department may make application narratives publicly available or share application information within the Department or with other Federal agencies if the Department determines that sharing is relevant to the respective program’s objectives.



Pete Buttigieg

Issued in Washington D.C. on November 1, 2024

RESOLUTION NO. 2025-03
AUTHORIZING THE CHIEF ELECTED OFFICIAL TO SIGN
AN APPLICATION US DEPARTMENT OF TRANSPORTATION REBUILDING
AMERICAN INFRASTRUCTURE WITH SUSTAINABILITY AND EQUITY GRANT

WHEREAS, the City of Hastings, Nebraska, is an eligible unit of a local government authorized to file an application to the United States Department of Transportation Rebuilding American Infrastructure with Sustainability and Equity (RAISE) Grant; and

WHEREAS, the City of Hastings, Nebraska, has obtained its citizens' comments for the grant application via a community open house on January 23, 2025, and received favorable public comments respecting the application; and

WHEREAS, at the scheduled meeting on January 27, 2025, the City Council reviewed the grant application, which is for an amount of \$980,000.00 for the study and design of needed transportation infrastructure to create better and safer connections for walkers, bikers, and drivers throughout the community; and

NOW, THEREFORE, BE IT RESOLVED BY

The City Council of the City of Hastings, Nebraska, that the Mayor, or his designee, be authorized and directed to proceed with the formulation of any and all contracts, documents, or other memoranda between the City of Hastings and the United States Department of Transportation so as to effect submission and acceptance of the grant.

PASSED AND APPROVED this 27th day of January, 2025.

George, J.J. Beckby, Mayor

ATTEST:

Tyler Ficken, City Clerk

(S E A L)

Approved as to form:

Jesse Oswald, City Attorney

PROPOSED APPOINTMENTS

BOARD OR COMMISSION	APPOINTEE	DATES OF TERM	REPLACING OR REAPPOINTMENT
Airport Advisory Board	Jason Haase	2/1/2025 to 2/1/2029	Reappointment
Airport Advisory Board	Aaron Schardt	2/1/2025 to 2/1/2029	Reappointment

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