

**HASTINGS CITY COUNCIL
AGENDA**

**Hastings Municipal Airport
3300 West 12th Street
February 24, 2025
5:30 PM**

ROLL CALL:

PLEDGE OF ALLEGIANCE:

MOTION TO ADOPT CURRENT AGENDA for February 24, 2025 Regular Meeting.

PUBLIC NOTICE - Official Notice of the Regular Meeting was published in the Hastings Tribune on Friday, February 21, 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 February 10, 2025
 - (b) Approval of claims and payroll
 - (c) Approval of the request of the Highland Park Farmers Market LLC to utilize city property to hold the Highland Park Farmers Market every Saturday from May 17, 2025 to November 1, 2025
 - (d) Approval of Work Order WA-135, provide inspections for Hastings College main improvement in the easement where Pine Knoll Road used to be, from 9th Street extending 700 feet north

REGULAR AGENDA:

2. Unfinished Business of Preceding Meeting.
3. Public Hearings.
 - (a) Motion to adjourn as Mayor and City Council and reconvene as Board of Equalization
 - (b) Public hearing on the levying of assessments in Street Improvement District No. 2023-1 M Street

- (c) Motion to adjourn as Board of Equalization and reconvene as Mayor and City Council
 - (d) Resolution No. 2025-07 making assessments in Street Improvement District No. 2023-1 M Street
- 4. General Business.
 - (a) Presentation on Micro TIF (Tax Increment Financing)
- 5. Ordinances and Resolutions.
 - (a) Resolution No. 2025-08 adopting and approving the execution of an agency agreement with Nebraska Department of Transportation, Division of Aeronautics for Project No. 3-31-0040-023-2025
- 6. Final Passage of Ordinances.
- 7. Appointments.
- 8. Miscellaneous and Other Business.
- 9. Possible Closed Session (if necessary or requested).

ADJOURN:

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

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

CITY OF HASTINGS, NEBRASKA
MINUTES OF CITY COUNCIL REGULAR MEETING
Monday, February 10, 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 February 10, 2025.

PUBLIC NOTICE - Official Notice of the Regular Meeting was published in the Hastings Tribune on Friday, February 7, 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: Larry Consbruck, Michael Anderson, Brad Consbruck, Steve Huntley, Maggie Esch, Marc Rowan, Brian Hoffman, Matt Fong. Absent: None. The following City Officials were present: City Administrator, Mark Funkey; City Attorney, Jesse Oswald; 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 Human Resources, Lori Hartman; Director of Development Services, Chad Bunker; Director of Finance/City Treasurer, Roger Nash; Environmental Director, Marty Stange; 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 Matt Fong to adopt current agenda for February 10, 2025, Regular Meeting. Roll Call: Ayes: Larry Consbruck, Michael Anderson, Brad Consbruck, Steve Huntley, Maggie Esch, Marc Rowan, Brian Hoffman, Matt Fong. Nays: None. Absent: None. The motion carried.

COUNCIL COMMUNICATION:

Councilmember Matt Fong reported that he was pleased to participate in the process for hiring the new Library Director and thanked the Mayor for his participation and that of several advisory board members for helping find a really great Director. Councilmember Brian Hoffman reported on his enjoyable participation in a Cub Scout Pack 207 event that focused on public service, and thanked the Hastings Public School Board for the opportunity to be involved in the interview process for the Superintendent position which included City Administrator Funkey and Councilmember Fong. Councilmember Marc Rowan thanked the Fire Department for their good work and respect for life and property resulting from a recent fire incident.

CITIZEN COMMUNICATIONS:

None.

MAYOR'S COMMUNICATIONS:

Mayor Beckby recognized service anniversaries for Brandan D. Lubken, Water, 15; Mary S. Morse, Police, 35; Travis N. Tinsman, PCF, 15; Thomas Cossey, IT, 5; Robert R. Davis, Safety, 10; Diane R. Parker, Human Resources, 10; Stephen W. Schmidt, Fuel, 20; Trevor J. Terwey, Development Services, 10.

CONSENT AGENDA:

1. All Consent Items.

Moved by Matt Fong seconded by Steve Huntley to approve all consent items, as presented.

Roll Call: Ayes: Larry Consbruck, Michael Anderson, Brad Consbruck, Steve Huntley, Maggie Esch, Marc Rowan, Brian Hoffman, Matt Fong. Nays: None. Absent: None. The motion carried.

- (a) Approval of the minutes of the Council Meeting of January 27, 2025
- (b) Approval of the minutes of the Worksession of January 21, 2025
- (c) Approval of claims and payroll except the claim of Vaughan's Printing
- (d) Approval of the renewal of May 1, 2025 - April 30, 2026 Liquor License Applications for the following: Class "B" Off Sale Beer - Family Dollar, Inc.; Class "D" Off Sale Beer, Wine, Spirits - Bosselman Pump & Pantry, Inc., Boys 3 MCP, Inc., Casey's Retail Company (3), CF Altitude, LLC, Cooperative Producers, Inc. (2), GNS Corporation (2), Hoff Brothers, Inc. (6), Walmart, Inc., Walgreen Company; Class "I" On Sale Beer, Wine, Spirits - AFJ, Inc., BPOE Lodge 159, Central Community College Area, El Puerto, LLC, Frew Enterprises, LLC, Golden Entertainment NE, Inc., Nebraska Softball Association, Ninja House, Inc., The Listening Room, Inc.; Class "K" Catering - BPOE Lodge 159, Central Community College Area, Steeple Brewing Company, LLC; Class "L" Craft Brewery - No Coast Brewing, LLC, Steeple Brewing Company, LLC; Class "M" Bottle Club - Jonathon D. Canterbury
- (e) Approval of the request of the Hastings Public Library to utilize city property for the Summer Reading Program Block Party event on May 31, 2025
- (f) Approval of the request of First Street Brewing Company to utilize city property for the Summer Sounds/Farmers Market event on June 19, 2025
- (g) Approval of the request of No Coast Brewing, LLC dba First Street Brewing Company for a Special Designated Liquor License for the Summer Sounds Concert/Farmers Market event on North St. Joseph Avenue between 1st Street and 2nd Street on June 19, 2025
- (h) Approval of the request of First Street Brewing Company to utilize city property for the Bags Tournament event on August 9, 2025
- (i) Approval of the request of No Coast Brewing, LLC dba First Street Brewing Company for a Special Designated Liquor License for a Bags Tournament event on North St. Joseph Avenue between 1st Street and the east-west alley dividing the block between 1st Street and 2nd Street on August 9, 2025
- (j) Approval of the request of First Street Brewing Company to utilize city property for the Do the Que' BBQ Festival event on August 22-23, 2025
- (k) Approval of the request of No Coast Brewing, LLC dba First Street Brewing Company for a Special Designated Liquor License for the Do The 'Que BBQ Festival on North St. Joseph Avenue between 1st Street and 2nd Street and on a portion of First Street on August 22 and 23, 2025
- (l) Approval of Work Order SW-382, establish fiber communications with Coal Train Pump Station (Maxon Lagoon Discharge) and with Academic Drive Liftstation
- (m) Approval of Work Order SW-383, Sanitary Sewer Connection District 2024-2 serving South Street west of Burlington Avenue 875' to 1425'

REGULAR AGENDA:

2. Unfinished Business of Preceding Meeting.

None.

3. Public Hearings.

None.

4. General Business.

- (a) Approval of the claim of Vaughan's Printing in the amount of \$140.00. Moved by Brian Hoffman seconded by Steve Huntley to approve the claim of Vaughan's Printing for the amount

of \$140.00. Roll Call: Ayes: Larry Consbruck, Michael Anderson, Brad Consbruck, Steve Huntley, Marc Rowan, Brian Hoffman, Matt Fong. Nays: None. Abstain: Esch. Absent: None. The motion carried.

5. Ordinances and Resolutions.

(a) Resolution No. 2025-04 approving US Highway 6 Improvement/Construction Supplemental Agreement No. 1. Moved by Matt Fong seconded by Maggie Esch to approve Resolution No. 2025-04 US Highway 6 Improvement/Construction Supplemental Agreement No. 1. City Engineer Lee Vrooman reported that the City Council approved the original agreement with NDOT for the 5-lane design of the Hastings SE project on July 11, 2016. A Resolution of Support for the change to a 3-Lane road section and roundabout at Elm Ave and South St was approved by the City Council on April 10, 2023. The attached Supplemental Agreement No. 1 is an update to the original agreement. The Supplemental Agreement contains: Updates to project scope, NDOT pays 100% of Preliminary Engineering for the 3-Lane design, Updates construction schedule - 2026-2027, Details the 20% of project costs paid by the City, Provides a payment schedule. The agreement does not include any of the utility relocation costs for work the City will be performing or hiring contractors to perform. A separate cost share agreement with NDOT will be brought to Council for the utility relocations. Roll Call: Ayes: Larry Consbruck, Michael Anderson, Brad Consbruck, Steve Huntley, Maggie Esch, Marc Rowan, Brian Hoffman, Matt Fong. Nays: None. Absent: None. The motion carried.

(b) Resolution No. 2025-05 changing the start time of regular City Council Meetings and Work Sessions to 6:00 P.M. Moved by Larry Consbruck seconded by Michael Anderson to approve Resolution No. 2025-05 changing the time of Regular City Council Meetings and Work Sessions from 5:30 p.m. to 6:00 p.m. beginning March 10, 2025. Councilmember Steve Huntley reported that the change would make meetings more accessible to working residents, and the change would be reviewed in six months. Councilmember Marc Rowan requested that the public provide feedback on the change. City Administrator Funkey provided that the change would become effective in March, and the City would provide a press release to communicate with the public. Roll Call: Ayes: Larry Consbruck, Michael Anderson, Brad Consbruck, Steve Huntley, Maggie Esch, Marc Rowan, Brian Hoffman, Matt Fong. Nays: None. Absent: None. The motion carried.

(c) Resolution No. 2025-06 approving the plans, specifications and authorization to advertise for bids for the Elm Meadows First Sub-Division Water, Sewer and Paving Project. Moved by Maggie Esch seconded by Matt Fong to approve Resolution No. 2025-06 approving the plans, specifications and authorization to advertise for bids for the Elm Meadows First Sub-Division Water, Sewer and Paving Project. City Engineer Lee Vrooman reported that plans and specifications for Elm Meadows First Sub-Division water, sewer and paving have been completed and are included in the packet. Water, sewer and paving districts were created at the City Council meeting on November 12, 2024. The bid opening date for this work will be March 5, 2025. The plans and specifications are being brought before the Council because the project is part of a district. Councilmembers Anderson and Rowan affirmed with Lee Vrooman that property owners would be assessed for improvements excepting intersections and oversizing of water utilities. Roll Call: Ayes: Larry Consbruck, Michael Anderson, Brad Consbruck, Steve Huntley, Maggie Esch, Marc Rowan, Brian Hoffman, Matt Fong. Nays: None. Absent: None. The motion carried.

6. Final Passage of Ordinances.
None.

7. Appointments.

(a) Appointment of Troy Vorderstrasse as Fire Chief. Moved by Steve Huntley seconded by

Larry Consbruck to approve the appointment of Troy Vorderstrasse as Fire Chief. Roll Call: Ayes: Larry Consbruck, Michael Anderson, Brad Consbruck, Steve Huntley, Maggie Esch, Marc Rowan, Brian Hoffman, Matt Fong. Nays: None. Absent: None. The motion carried.

(b) Appointment of Brianna Weichel as Library Director. Moved by Matt Fong seconded by Brian Hoffman to approve the appointment of Brianna Weichel as Library Director. Roll Call: Ayes: Larry Consbruck, Michael Anderson, Brad Consbruck, Steve Huntley, Maggie Esch, Marc Rowan, Brian Hoffman, Matt Fong. Nays: None. Absent: None. The motion carried.

8. Miscellaneous and Other Business.
None.

9. Possible Closed Session (if necessary or requested). Moved by Larry Consbruck seconded by Steve Huntley to go into executive session to discuss an existing agreement and for the further reason that the executive session is necessary for the protection of the public interest, and asked for discussion. Mayor Beckby stated that the pending motion is to go into executive session to discuss an existing agreement and for the further reason that the executive session is necessary for the protection of the public interest. Roll Call: Ayes: Larry Consbruck, Michael Anderson, Brad Consbruck, Steve Huntley, Maggie Esch, Marc Rowan, Brian Hoffman, Matt Fong. Nays: None. Absent: None. The motion carried. Mayor Beckby stated that the motion to go into executive session to discuss an existing agreement and for the further reason that the executive session is necessary for the protection of the public interest has been approved. Discussion will be limited to discussing an existing agreement. No official actions or votes will be taken during the executive session. Time in: 5:56 p.m. Moved by Matt Fong seconded by Steve Huntley to come out of executive session where no official actions or votes were taken. Roll Call: Ayes: Larry Consbruck, Michael Anderson, Brad Consbruck, Steve Huntley, Maggie Esch, Marc Rowan, Brian Hoffman, Matt Fong. Nays: None. Absent: None. The motion carried. Time out: 6:51 p.m.

Moved by Steve Huntley seconded by Matt Fong there being no further business before the Council to adjourn at 6:52 p.m. Roll Call: Ayes: Steve Huntley, Michael Anderson, Brad Consbruck, Larry Consbruck, Maggie Esch, Brian Hoffman, Matt Fong, Marc Rowan. Nays: None. Absent: None. 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: 250224 02/24/2025

DUE DATE: 02/24/2025

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
338 21ST CENTURY CINEMAS	0001		INV	03/02/2025	25-02				
ACCOUNT DETAIL					LINE AMOUNT				
1 270 72410		MUSEUM	FILM PRINT			70.00			
					CHECK TOTAL	70.00			
						70.00			
68 3M KQS7020	0001		INV	02/14/2025	9432231268				
ACCOUNT DETAIL					LINE AMOUNT				
1 280 73160		STREET	SIGNS			162.00			
					CHECK TOTAL	162.00			
						162.00			
93 ADAMS COUNTY COURT	0001		INV	03/03/2025	242				
ACCOUNT DETAIL					LINE AMOUNT				
1 265 45115		DIVERSION	DIV FEE			293.00			
						293.00			
93 ADAMS COUNTY COURT	0001		INV	03/06/2025	244				
ACCOUNT DETAIL					LINE AMOUNT				
1 265 45115		DIVERSION	DIV FEE			221.00			
					CHECK TOTAL	221.00			
						514.00			
715 ADAMS COUNTY REGISTER	0001		INV	03/01/2025	20250309				
ACCOUNT DETAIL					LINE AMOUNT				
1 10002000 72043		DS	RECORDING			28.00			
					CHECK TOTAL	28.00			
						28.00			
437 ALLO COMMUNICATIONS	0001		INV	02/23/2025	1617689 012425				
ACCOUNT DETAIL					LINE AMOUNT				
1 10004000 72620		LIBRARY	TELEPHONE			213.87			
					CHECK TOTAL	213.87			
						213.87			
402 AMAZON CAPITAL SERVIC	0001		CRM	02/12/2025	17JP-KGQK-MJTM				
ACCOUNT DETAIL					LINE AMOUNT				
1 10004000 73012		LIBRARY	LIB COLL			-6.11			
						-6.11			

CITY OF HASTINGS

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VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
402	AMAZON CAPITAL SERVIC		0001		INV	02/12/2025	16LK-TQMD-FHM6			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10004000 73012			LIBRARY	LIB COLL			4.99		
								4.99		
402	AMAZON CAPITAL SERVIC		0001		INV	02/23/2025	1JN6-NHQW-KPFQ			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 270 73001			MUSEUM	OFF SUPP			128.04		
								128.04		
402	AMAZON CAPITAL SERVIC		0001		INV	02/23/2025	1QLV-F369-QTKW			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 270 73146			MUSEUM	ED EXP			79.54		
								79.54		
402	AMAZON CAPITAL SERVIC		0001		INV	02/27/2025	17KX-MM6R-FLLR			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 270 73001			MUSEUM	OFF SUPP			140.72		
								140.72		
402	AMAZON CAPITAL SERVIC		0001		INV	02/23/2025	17NW-CXJK-PG6V			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 270 73146			MUSEUM	ED EXP			56.97		
								56.97		
402	AMAZON CAPITAL SERVIC		0001		INV	02/28/2025	1939-C1LC-7HNM			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 270 73722			MUSEUM	SUPP-COLL			46.93		
								46.93		
402	AMAZON CAPITAL SERVIC		0001		INV	02/28/2025	1RVY-4WYM-3Y4T			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10006040 72760			FIRE	RM-OFFICE			25.99		
								25.99		
402	AMAZON CAPITAL SERVIC		0001		INV	12/18/2024	1DF3-3JCW-1HC7			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 280 72720			STREET	RM-BLDG			463.92		
								463.92		
402	AMAZON CAPITAL SERVIC		0001		INV	02/23/2025	1KXP-T3C3-KC4D			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10004000 72720			LIBRARY	RM-BLDG			75.92		
								75.92		

CITY OF HASTINGS

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VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
402	AMAZON CAPITAL SERVIC	0001		INV	03/02/2025	1C3M-X6RQ-FMR3				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10004000 73012		LIBRARY	LIB COLL		47.78				
	2 10004000 73005		LIBRARY	LIB MAKER		51.98				
							99.76			
402	AMAZON CAPITAL SERVIC	0001		INV	02/26/2025	1DJL-FG3L-7CKY				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10004000 73012		LIBRARY	LIB COLL		147.07				
							147.07			
402	AMAZON CAPITAL SERVIC	0001		INV	03/02/2025	1H1H-6RHD-FQD4				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10004000 73012		LIBRARY	LIB COLL		21.32				
							21.32			
402	AMAZON CAPITAL SERVIC	0001		INV	03/03/2025	1HWC-DQGQ-PRKN				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10004000 73001		LIBRARY	OFF SUPP		3.91				
							3.91			
402	AMAZON CAPITAL SERVIC	0001		INV	03/03/2025	1M14-9W46-RXYF				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 230 72054		LIB GRANT	LIB PROG		19.96				
							19.96			
402	AMAZON CAPITAL SERVIC	0001		INV	03/05/2025	1T7K-7DF6-399C				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10004000 73012		LIBRARY	LIB COLL		15.00				
							15.00			
402	AMAZON CAPITAL SERVIC	0001		INV	02/20/2025	1YNY-H7JH-Q9NK				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10004000 73012		LIBRARY	LIB COLL		6.45				
							6.45			
402	AMAZON CAPITAL SERVIC	0001		INV	03/02/2025	11G4-4NLM-FYLX				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10004000 73012		LIBRARY	LIB COLL		8.99				
							8.99			
402	AMAZON CAPITAL SERVIC	0001		INV	02/22/2025	11NK-39M4-7DFF				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 230 72054		LIB GRANT	LIB PROG		62.52				
							62.52			

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VENDOR	REMIT	PO	TYPE							
402	AMAZON CAPITAL SERVIC	0001		INV	02/28/2025	13TH-F1K4-1QHM				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10004000 73012		LIBRARY	LIB COLL		12.08		12.08		
402	AMAZON CAPITAL SERVIC	0001		INV	03/03/2025	14TH-FYLK-RY33				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 230 72054		LIB GRANT	LIB PROG		83.96		83.96		
402	AMAZON CAPITAL SERVIC	0001		INV	03/05/2025	17T4-Y1DM-1LGQ				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10004000 73012		LIBRARY	LIB COLL		53.40		53.40		
402	AMAZON CAPITAL SERVIC	0001		INV	03/05/2025	19PL-XNLP-3DM1				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10004000 73012		LIBRARY	LIB COLL		77.38		77.38		
402	AMAZON CAPITAL SERVIC	0001		INV	02/26/2025	116M-FC9R-7MRN				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 230 72054		LIB GRANT	LIB PROG		52.43		52.43		
402	AMAZON CAPITAL SERVIC	0001		INV	12/19/2024	1KHG-19VN-47VQ				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10006041 73135		AMBULANCEMED SUPP			295.71		295.71		
402	AMAZON CAPITAL SERVIC	0001		INV	03/01/2025	1633-D3TW-4RGY				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 720 73001		IT FUND	OFF SUPP		42.99		42.99		
402	AMAZON CAPITAL SERVIC	0001		INV	02/28/2025	147T-4YCX-9CR3				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 720 74355		IT FUND	COMP EQ		189.99		189.99		
402	AMAZON CAPITAL SERVIC	0001		INV	02/26/2025	1V4F-D7PG-7C1M				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 720 74355		IT FUND	COMP EQ		40.15				
	2 720 74357		IT FUND	EQUIP UTIL		32.85				
								73.00		

CITY OF HASTINGS

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CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
402	AMAZON CAPITAL SERVIC	0001							
	ACCOUNT DETAIL								
1	720 74357	IT FUND	EQUIP UTIL		1HWC-DQGQ-3WYW	228.00			
					LINE AMOUNT				
						228.00			
402	AMAZON CAPITAL SERVIC	0001							
	ACCOUNT DETAIL								
1	720 73001	IT FUND	OFF SUPP	02/28/2025	1CMK-YKCL-76X9	158.75			
2	720 74357	IT FUND	EQUIP UTIL		LINE AMOUNT	29.99			
						188.74			
402	AMAZON CAPITAL SERVIC	0001							
	ACCOUNT DETAIL								
1	10004000 73001	LIBRARY	OFF SUPP	03/08/2025	1M74-TL9Y-CRQR	128.88			
					LINE AMOUNT				
						128.88			
402	AMAZON CAPITAL SERVIC	0001							
	ACCOUNT DETAIL								
1	270 72720	MUSEUM	RM-BLDG	03/01/2025	1KCC-3DKR-CW19	9.89			
					LINE AMOUNT				
						9.89			
					CHECK TOTAL	2,838.34			
1626	AUTO TRIM DESIGN OF S	0001							
	ACCOUNT DETAIL								
1	10005031 72780	POLICE	RM-VEH	02/27/2025	025723	522.00			
					LINE AMOUNT				
						522.00			
					CHECK TOTAL	522.00			
707	AUTO VALUE PARTS STOR	0001							
	ACCOUNT DETAIL								
1	10003022 72720	PR-PARKS	RM-BLDG	02/26/2025	70NV136192	2,327.92			
					LINE AMOUNT				
						2,327.92			
707	AUTO VALUE PARTS STOR	0001							
	ACCOUNT DETAIL								
1	280 72750	STREET	RM-HEAVY	03/05/2025	70NV136677	17.12			
					LINE AMOUNT				
						17.12			
707	AUTO VALUE PARTS STOR	0001							
	ACCOUNT DETAIL								
1	280 73772	STREET	SUPP-SHOP	03/06/2025	70NV136819	8.64			
					LINE AMOUNT				
						8.64			

CITY OF HASTINGS

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VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
707	AUTO VALUE PARTS STOR		0001		INV	02/26/2025	70NV136167			
	ACCOUNT DETAIL						LINE AMOUNT			
	128072780			STREET	RM-VEH			137.05		
								137.05		
707	AUTO VALUE PARTS STOR		0001		CRM	02/28/2025	70CR014794			
	ACCOUNT DETAIL						LINE AMOUNT			
	128072780			STREET	RM-VEH			-24.00		
								-24.00		
707	AUTO VALUE PARTS STOR		0001		INV	02/28/2025	70NV136408			
	ACCOUNT DETAIL						LINE AMOUNT			
	128072780			STREET	RM-VEH			6.74		
								6.74		
707	AUTO VALUE PARTS STOR		0001		INV	02/27/2025	70NV136294			
	ACCOUNT DETAIL						LINE AMOUNT			
	128072780			STREET	RM-VEH			56.04		
								56.04		
707	AUTO VALUE PARTS STOR		0001		INV	02/28/2025	70NV136410			
	ACCOUNT DETAIL						LINE AMOUNT			
	128072750			STREET	RM-HEAVY			298.99		
								298.99		
707	AUTO VALUE PARTS STOR		0001		INV	03/01/2025	70NV136442			
	ACCOUNT DETAIL						LINE AMOUNT			
	128072750			STREET	RM-HEAVY			131.19		
								131.19		
707	AUTO VALUE PARTS STOR		0001		INV	02/15/2025	70NV135457			
	ACCOUNT DETAIL						LINE AMOUNT			
	128073772			STREET	SUPP-SHOP			81.84		
								81.84		
707	AUTO VALUE PARTS STOR		0001		INV	02/21/2025	70NV135934			
	ACCOUNT DETAIL						LINE AMOUNT			
	128073805			STREET	HAND TOOL			233.89		
								233.89		
707	AUTO VALUE PARTS STOR		0001		INV	02/22/2025	70NV135981			
	ACCOUNT DETAIL						LINE AMOUNT			
	128073772			STREET	SUPP-SHOP			25.92		
								25.92		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 250224 02/24/2025

DUE DATE: 02/24/2025

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	03/02/2025	70NV136560			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10003022 72750			PR-PARKS	RM-HEAVY			9.50		
								9.50		
707	AUTO VALUE PARTS STOR		0001		INV	03/07/2025	70NV136898			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10003022 72750			PR-PARKS	RM-HEAVY			52.24		
								52.24		
707	AUTO VALUE PARTS STOR		0001		INV	03/07/2025	70NV136924			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10003022 72750			PR-PARKS	RM-HEAVY			65.18		
								65.18		
707	AUTO VALUE PARTS STOR		0001		INV	03/07/2025	70NV136917			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10003022 72750			PR-PARKS	RM-HEAVY			77.89		
								77.89		
							CHECK TOTAL	3,506.15		
54	BAKER & TAYLOR, INC.		0001		INV	02/26/2025	2038847472			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10004000 73012			LIBRARY	LIB COLL			106.97		
								106.97		
54	BAKER & TAYLOR, INC.		0001		INV	02/27/2025	2038849630			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10004000 73012			LIBRARY	LIB COLL			139.54		
								139.54		
54	BAKER & TAYLOR, INC.		0001		INV	03/02/2025	NS25010377			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10004000 73012			LIBRARY	LIB COLL			3,750.00		
								3,750.00		
54	BAKER & TAYLOR, INC.		0001		INV	03/07/2025	2038865292			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10004000 73012			LIBRARY	LIB COLL			107.09		
								107.09		
							CHECK TOTAL	4,103.60		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 250224 02/24/2025

DUE DATE: 02/24/2025

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
2468	BENCHMARK GOVERNMENT	0001		INV	03/08/2025	21380			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72035		POLICE	TRAIN/CONF		289.80			
							289.80		
						CHECK TOTAL	289.80		
708	BEYKE SIGNS	0001		INV	03/02/2025	29688			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72030		POLICE	PROF SERV		85.00			
							85.00		
						CHECK TOTAL	85.00		
709	BIG G ACE	0001		INV	12/27/2024	746513/1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72720		PR-PARKS	RM-BLDG		53.50			
							53.50		
709	BIG G ACE	0001		INV	01/10/2025	747146/1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 73805		STREET	HAND TOOL		37.79			
							37.79		
709	BIG G ACE	0001		INV	02/13/2025	748666/1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 72720		STREET	RM-BLDG		17.94			
							17.94		
709	BIG G ACE	0001		INV	02/15/2025	748820/1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 72718		STREET	R&M SEWER		15.78			
							15.78		
709	BIG G ACE	0001		INV	03/01/2025	749470/1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 72720		STREET	RM-BLDG		66.97			
							66.97		
709	BIG G ACE	0001		INV	03/02/2025	749499/1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003021 72915		PR-CEM	OTHER		35.54			
							35.54		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 250224 02/24/2025

DUE DATE: 02/24/2025

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY				INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
709	BIG G ACE	0001		INV	02/28/2025	749415/1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003021 72915		PR-CEM	OTHER		51.34	51.34		
709	BIG G ACE	0001		INV	02/23/2025	749158/1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003024 73720		PR-REC	SUPP-BM		40.16	40.16		
709	BIG G ACE	0001		INV	03/02/2025	749512/1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 72750		STREET	RM-HEAVY		12.66	12.66		
709	BIG G ACE	0001		INV	03/07/2025	749732/1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72750		PR-PARKS	RM-HEAVY		23.49	23.49		
709	BIG G ACE	0001		INV	03/07/2025	749743/1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72780		PR-PARKS	RM-VEH		57.97	57.97		
	CHECK TOTAL					413.14			
2479	BLUE TO GOLD, LLC	0001		INV	02/26/2025	BTG-GIN-104592			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72035		POLICE	TRAIN/CONF		225.00	225.00		
	CHECK TOTAL					225.00			
273	BOUND TREE MEDICAL LL	0001		INV	02/23/2025	85636981			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006041 73135		AMBULANCEMED	SUPP		4.39	4.39		
273	BOUND TREE MEDICAL LL	0001		INV	02/22/2025	85635377			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006041 73135		AMBULANCEMED	SUPP		1,788.71	1,788.71		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 250224 02/24/2025

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CASH ACCOUNT: 999		11010	CASH IN BANK - CITY							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
273	BOUND TREE MEDICAL LL		0001		INV	02/28/2025	85642636			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10006041 73135			AMBULANCEMED SUPP			423.98	423.98		
273	BOUND TREE MEDICAL LL		0001		INV	03/02/2025	85646234			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10006041 73135			AMBULANCEMED SUPP			669.86	669.86		
273	BOUND TREE MEDICAL LL		0001		INV	03/05/2025	85647978			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10006041 73135			AMBULANCEMED SUPP			419.45	419.45		
							CHECK TOTAL	3,306.39		
2370	BROWN REYNOLDS WATFOR		0001		INV	03/09/2025	224-08116			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10006040 74120			FIRE BDLG IMP			3,750.00	3,750.00		
							CHECK TOTAL	3,750.00		
615	BUSINESS WORLD PRODUC		0001		INV	02/26/2025	683509			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10001010 72062			CITY ADMIN SAFETY			1,300.00	1,300.00		
615	BUSINESS WORLD PRODUC		0001		INV	02/28/2025	683569			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10003024 72305			PR-REC ADVERTISE			217.50	217.50		
615	BUSINESS WORLD PRODUC		0001		INV	02/26/2025	683505			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10003022 72405			PR-PARKS PRINTING			16.91	16.91		
							CHECK TOTAL	1,534.41		
920	C E I SECURITY & SOUN		0001		INV	02/26/2025	2025023			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 720 73725			IT FUND COMPT SOFT			2,560.00	2,560.00		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 250224 02/24/2025

DUE DATE: 02/24/2025

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
920	C E I SECURITY & SOUN	0001		INV	02/26/2025	WO-2695				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 720 74357		IT FUND	EQUIP UTIL		270.00				
						CHECK TOTAL	270.00			
							2,830.00			
2465	CAPITOL MUSEUM SERVIC	0001		INV	03/02/2025	35894				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 271 74229		MUSEUM ST CAP IMP			264,918.53				
						CHECK TOTAL	264,918.53			
							264,918.53			
631	CENTRAL COMMUNITY COL	0001		INV	02/28/2025	002048308				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10006041 72035		AMBULANCETRAIN/CONF			784.00				
						CHECK TOTAL	784.00			
							784.00			
645	CONSOLIDATED CONCRETE	0001		INV	02/07/2025	304272				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 280 73155		STREET	SAND/GRAV		931.69				
							931.69			
645	CONSOLIDATED CONCRETE	0001		INV	02/15/2025	304349				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 280 73105		STREET	ASP/CEMENT		127.50				
							127.50			
645	CONSOLIDATED CONCRETE	0001		INV	02/23/2025	304440				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 280 73105		STREET	ASP/CEMENT		415.63				
							415.63			
645	CONSOLIDATED CONCRETE	0001		INV	02/22/2025	304424				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 280 73155		STREET	SAND/GRAV		752.23				
							752.23			
645	CONSOLIDATED CONCRETE	0001		INV	02/23/2025	304422				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 280 73155		STREET	SAND/GRAV		274.90				
							274.90			

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 250224 02/24/2025

DUE DATE: 02/24/2025

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY				DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE						
645	CONSOLIDATED CONCRETE	0001		INV	02/09/2025	304296				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10003021 73155		PR-CEM	SAND/GRAV		729.86		729.86		
						CHECK TOTAL		3,231.81		
630	COOPERATIVE PRODUCERS	0002		INV	02/26/2025	257954				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 610 73126		LANDFILL	FUEL/OIL		910.30		910.30		
630	COOPERATIVE PRODUCERS	0002		INV	02/22/2025	257920				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 280 73126		STREET	FUEL/OIL		3,342.91		3,342.91		
630	COOPERATIVE PRODUCERS	0002		INV	02/28/2025	258012				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 280 73126		STREET	FUEL/OIL		987.77		987.77		
630	COOPERATIVE PRODUCERS	0002		INV	02/28/2025	258013				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 280 73126		STREET	FUEL/OIL		1,599.44		1,599.44		
						CHECK TOTAL		6,840.42		
2492	AUSTIN CRAIG	0001		INV	02/24/2025	012525				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10003024 72052		PR-REC	CL-YOUTH		120.00		120.00		
						CHECK TOTAL		120.00		
207	CULLIGAN OF HASTINGS	0001		INV	03/02/2025	1016627				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10006040 73720		FIRE	SUPP-BM		33.00		33.00		
207	CULLIGAN OF HASTINGS	0001		INV	03/02/2025	1016628				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10006040 73720		FIRE	SUPP-BM		66.00		66.00		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 250224 02/24/2025

DUE DATE: 02/24/2025

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
207	CULLIGAN OF HASTINGS	0001		INV	02/06/2025	5302781			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10001010 72030		CITY ADMIN	PROF SERV			13.20		
						CHECK TOTAL	13.20		
							112.20		
1547	DAKOTA FLUID POWER, I	0001		INV	02/14/2025	7292036			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 72750		STREET	RM-HEAVY			20.41		
							20.41		
1547	DAKOTA FLUID POWER, I	0001		INV	02/15/2025	7292684			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 72750		STREET	RM-HEAVY			128.51		
							128.51		
1547	DAKOTA FLUID POWER, I	0001		INV	02/15/2025	7292675			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 72750		STREET	RM-HEAVY			61.98		
							61.98		
1547	DAKOTA FLUID POWER, I	0001		INV	02/15/2025	7292694			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 72750		STREET	RM-HEAVY			1,266.92		
							1,266.92		
1547	DAKOTA FLUID POWER, I	0001		INV	02/22/2025	7295006			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 72780		STREET	RM-VEH			34.85		
							34.85		
1547	DAKOTA FLUID POWER, I	0001		INV	02/15/2025	7292673			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 72750		STREET	RM-HEAVY			134.09		
							134.09		
						CHECK TOTAL	1,646.76		
1857	DEL-RAY MFG, INC	0001		INV	02/26/2025	12513			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72780		PR-PARKS	RM-VEH			240.00		
							240.00		
						CHECK TOTAL	240.00		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 250224 02/24/2025

DUE DATE: 02/24/2025

CASH ACCOUNT: 99911010				CASH IN BANK - CITY						
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
653	DELL MARKETING L.P.		0001		INV	03/05/2025	10797508048			
	ACCOUNT DETAIL						LINE AMOUNT			
	1720	74355		IT FUND	COMP EQ		3,586.59			
								3,586.59		
							CHECK TOTAL	3,586.59		
2245	DANIELLE DUESTER		0001		INV	03/03/2025	020125			
	ACCOUNT DETAIL						LINE AMOUNT			
	110003024	72052		PR-REC	CL-YOUTH		60.00			
								60.00		
							CHECK TOTAL	60.00		
2235	LANDON DUESTER		0001		INV	03/03/2025	020125			
	ACCOUNT DETAIL						LINE AMOUNT			
	110003024	72052		PR-REC	CL-YOUTH		80.00			
								80.00		
							CHECK TOTAL	80.00		
2486	LOGAN DUESTER		0001		INV	03/03/2025	020125			
	ACCOUNT DETAIL						LINE AMOUNT			
	110003024	72052		PR-REC	CL-YOUTH		80.00			
								80.00		
							CHECK TOTAL	80.00		
2199	NICHOLAS DUESTER		0001		INV	03/03/2025	020125			
	ACCOUNT DETAIL						LINE AMOUNT			
	110003024	72052		PR-REC	CL-YOUTH		100.00			
								100.00		
							CHECK TOTAL	100.00		
648	DUTTON-LAINSON CO.		0001		INV	02/22/2025	H120430			
	ACCOUNT DETAIL						LINE AMOUNT			
	110005031	72720		POLICE	RM-BLDG		337.00			
								337.00		
648	DUTTON-LAINSON CO.		0001		INV	02/19/2025	S40039-1			
	ACCOUNT DETAIL						LINE AMOUNT			
	110005031	72720		POLICE	RM-BLDG		102.50			
								102.50		

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ACCOUNTS PAYABLE CHECK RUN REPORT

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CHECK RUN: 250224 02/24/2025

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CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	439.50		
6	EAKES OFFICE SOLUTION	0001		CRM	02/28/2025	8978254-0 CREDIT			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10002000 73001	DS		OFF SUPP		-43.29			
							-43.29		
6	EAKES OFFICE SOLUTION	0001		INV	01/22/2025	INV612360			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003024 72720	PR-REC		RM-BLDG		60.00			
							60.00		
6	EAKES OFFICE SOLUTION	0001		INV	03/07/2025	9086793-0			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73001	LIBRARY		OFF SUPP		66.01			
							66.01		
						CHECK TOTAL	82.72		
979	ECHO ELECTRIC SUPPLY	0001		INV	01/25/2025	S010991305.001			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 72720	STREET		RM-BLDG		112.91			
							112.91		
						CHECK TOTAL	112.91		
228	EICKHOF COLUMBARIA, I	0001		INV	02/23/2025	6781			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003021 73729	PR-CEM		SUPP-NICHE		582.29			
							582.29		
						CHECK TOTAL	582.29		
675	ELECTRONIC SYSTEMS, I	0001		INV	02/15/2025	36056			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 72720	FIRE		RM-BLDG		300.00			
							300.00		
						CHECK TOTAL	300.00		
626	ENGINEERED CONTROLS I	0001		INV	02/22/2025	180330			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 72720	LIBRARY		RM-BLDG		533.00			
							533.00		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

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CHECK RUN: 250224 02/24/2025

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CASH ACCOUNT: 999 11010		CASH IN BANK - CITY				INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
						CHECK TOTAL	533.00		
421	ENVISION IT	0001		INV	03/02/2025	42521			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 720 73725		IT FUND	COMPT SOFT			239.25		
	2 720 73727		IT FUND	SFTW UTIL			195.75		
							435.00		
						CHECK TOTAL	435.00		
578	ESSENTIAL SCREENS	0001		INV	03/03/2025	2025010137			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003021 72030		PR-CEM	PROF SERV			38.53		
	2 10006040 72030		FIRE	PROF SERV			82.26		
	3 270 72915		MUSEUM	OTHER			39.96		
							160.75		
						CHECK TOTAL	160.75		
2236	JORDAN FAIMON	0001		INV	02/24/2025	012525			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003024 72052		PR-REC	CL-YOUTH			120.00		
							120.00		
2236	JORDAN FAIMON	0001		INV	03/03/2025	020125			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003024 72052		PR-REC	CL-YOUTH			120.00		
							120.00		
						CHECK TOTAL	240.00		
2237	KEVIN FAIMON	0001		INV	02/24/2025	012525			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003024 72052		PR-REC	CL-YOUTH			100.00		
							100.00		
2237	KEVIN FAIMON	0001		INV	03/03/2025	020125			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003024 72052		PR-REC	CL-YOUTH			120.00		
							120.00		
						CHECK TOTAL	220.00		

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CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
676	FAMILY MEDICAL CENTER	0001		INV	06/08/2024	CF100006FMCH			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 72030		FIRE	PROF SERV		454.00			
							454.00		
676	FAMILY MEDICAL CENTER	0001		INV	06/08/2024	CF100007FMCH			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 72030		FIRE	PROF SERV		72.00			
							72.00		
						CHECK TOTAL	526.00		
677	FARRIS CONSTRUCTION C	0001		INV	03/08/2025	CH2024-31 EST #4			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 610 74229		LANDFILL	CAP IMP		44,115.77			
							44,115.77		
						CHECK TOTAL	44,115.77		
678	FASTENAL COMPANY	0001		INV	03/01/2025	NEHAS189281			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 610 72750		LANDFILL	RM-HEAVY		411.90			
							411.90		
						CHECK TOTAL	411.90		
567	FLATWATER TECHNOLOGIE	0001		INV	03/07/2025	51906			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 720 73725		IT FUND	COMPT SOFT		300.00			
							300.00		
						CHECK TOTAL	300.00		
646	FLOOD COMMUNICATIONS	0001		INV	03/02/2025	62568-5			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10007052 72305		SW MGMT	ADVERTISE		440.00			
							440.00		
						CHECK TOTAL	440.00		
215	FOUR RIVERS SPORTSMAN	0001		INV	03/01/2025	013025			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72030		POLICE	PROF SERV		530.00			
							530.00		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 250224 02/24/2025

DUE DATE: 02/24/2025

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	530.00		
490	MATTHEW FRANKEN	0001		INV	03/03/2025	020125			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72030		POLICE	PROF SERV		900.00			
							900.00		
						CHECK TOTAL	900.00		
2482	G&G OVERHEAD DOOR LLC	0001		INV	03/08/2025	1115			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 72720		MUSEUM	RM-BLDG		265.00			
							265.00		
						CHECK TOTAL	265.00		
89	GALL'S, LLC	0001		INV	11/25/2024	029466021			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 73165		FIRE	UNIFORM		61.17			
							61.17		
						CHECK TOTAL	61.17		
2431	GENESIS CONTRACTING G	0001		INV	03/05/2025	CH2024-26 EST #4			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 285 74229		CONST PROJ	CAP IMP		195,415.00			
							195,415.00		
2431	GENESIS CONTRACTING G	0001		INV	03/13/2025	CH2024-26 EST #5			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 285 74229		CONST PROJ	CAP IMP		297,857.35			
							297,857.35		
						CHECK TOTAL	493,272.35		
2207	GEO JOBE GIS CONSULTI	0001		INV	03/01/2025	7091			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 720 73731		IT FUND	GIS CITY		200.00			
	2 720 73732		IT FUND	GIS UTIL		800.00			
							1,000.00		
						CHECK TOTAL	1,000.00		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 250224 02/24/2025

DUE DATE: 02/24/2025

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
457 GLOBAL SOFTWARE	0001	22500102	INV	02/27/2025	TACCT0000083				
ACCOUNT DETAIL					LINE AMOUNT				
1 720 73725		IT FUND	COMPT SOFT		33,355.10				
						33,355.10			
					CHECK TOTAL	33,355.10			
603 GRACE'S LOCKSMITH SER	0001		INV	02/27/2025	69052				
ACCOUNT DETAIL					LINE AMOUNT				
1 270 72720		MUSEUM	RM-BLDG		20.00				
						20.00			
					CHECK TOTAL	20.00			
409 GREATER NEBRASKA CITI	0001		INV	03/03/2025	HAS0225				
ACCOUNT DETAIL					LINE AMOUNT				
1 10009000 72021		OTHER-GOV LOBBY ACT			1,000.00				
						1,000.00			
					CHECK TOTAL	1,000.00			
1042 H D R ENGINEERING INC	0001		INV	03/07/2025	1200692485				
ACCOUNT DETAIL					LINE AMOUNT				
1 610 72030		LANDFILL	PROF SERV		13,872.94				
						13,872.94			
1042 H D R ENGINEERING INC	0001		INV	03/07/2025	1200688086				
ACCOUNT DETAIL					LINE AMOUNT				
1 610 72030		LANDFILL	PROF SERV		4,869.76				
						4,869.76			
1042 H D R ENGINEERING INC	0001		INV	03/07/2025	1200679958				
ACCOUNT DETAIL					LINE AMOUNT				
1 610 72030		LANDFILL	PROF SERV		6,634.89				
						6,634.89			
					CHECK TOTAL	25,377.59			
635 HASTINGS AREA CHAMBER	0001		INV	02/14/2025	718174				
ACCOUNT DETAIL					LINE AMOUNT				
1 211 72405		BID	PRINTING		1.41				
						1.41			
					CHECK TOTAL	1.41			

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 250224 02/24/2025

DUE DATE: 02/24/2025

CASH ACCOUNT: 999		11010	CASH IN BANK - CITY							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
2027	HASTINGS BUILDING COM		0001		INV	03/31/2025	MARCH 2025			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10009000 72810			OTHER-GOV'RENT			4,070.00			
								4,070.00		
							CHECK TOTAL	4,070.00		
597	HASTINGS FORD LINCOLN		0001		INV	03/01/2025	96306			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 72780			POLICE RM-VEH			230.00			
								230.00		
597	HASTINGS FORD LINCOLN		0001		INV	02/20/2025	95814			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 72780			POLICE RM-VEH			190.95			
								190.95		
							CHECK TOTAL	420.95		
623	HASTINGS OUTDOOR POWE		0001		INV	02/23/2025	51306			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10003022 72750			PR-PARKS RM-HEAVY			127.00			
								127.00		
							CHECK TOTAL	127.00		
585	HASTINGS PHYSICAL THE		0001		INV	03/02/2025	415376			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10003021 72030			PR-CEM PROF SERV			102.00			
	2 270 72915			MUSEUM OTHER			154.00			
	3 10005031 72030			POLICE PROF SERV			154.00			
	4 10006040 72030			FIRE PROF SERV			154.00			
								564.00		
							CHECK TOTAL	564.00		
652	HASTINGS TRIBUNE		0001		INV	01/30/2025	300152913			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10001013 72305			FINANCE ADVERTISE			76.09			
								76.09		
652	HASTINGS TRIBUNE		0001		INV	01/30/2025	300152890			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10006040 72305			FIRE ADVERTISE			223.80			

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 250224 02/24/2025

DUE DATE: 02/24/2025

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
							223.80		
						CHECK TOTAL	299.89		
720	HASTINGS UTILITIES	0001		INV	02/23/2025	18690528-00 012425			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 211 72915		BID	OTHER			69.55		
							69.55		
720	HASTINGS UTILITIES	0001		INV	02/23/2025	18691700-00 012425			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 211 72915		BID	OTHER			69.35		
							69.35		
720	HASTINGS UTILITIES	0001		INV	02/23/2025	18690752-01 012425			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 211 72915		BID	OTHER			42.31		
							42.31		
720	HASTINGS UTILITIES	0001		INV	02/02/2025	19740650-00 010325			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 211 72915		BID	OTHER			215.95		
							215.95		
720	HASTINGS UTILITIES	0001		INV	03/07/2025	02070930-00 020525			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 72605		MUSEUM	ELECTRICIT			6,896.97		
	2 270 72610		MUSEUM	NAT GAS			225.17		
	3 270 72615		MUSEUM	SEWER			54.13		
	4 270 72625		MUSEUM	WATER			242.61		
							7,418.88		
						CHECK TOTAL	7,816.04		
720	HASTINGS UTILITIES	0001		INV	01/30/2025	5415			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 72771		STREET	RM-TRAF			672.38		
							672.38		
						CHECK TOTAL	672.38		
720	HASTINGS UTILITIES	0001		INV	03/01/2025	JAN-MAR 2025			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10007050 72916		PW-EPA	ADM REIMB			4,656.92		
	2 610 72916		LANDFILL	ADM REIMB			6,985.39		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 250224 02/24/2025

DUE DATE: 02/24/2025

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	11,642.31		
							11,642.31		
188	HASTY AWARDS	0001		INV	02/27/2025	12240038			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003024 73142		PR-REC	SUPP-YOUTH			780.50		
							780.50		
						CHECK TOTAL	780.50		
512	HSI WORKPLACE COMPLIA	0001	22500122	INV	03/02/2025	INV122424 CITY			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10009000 72030		OTHER-GOV	PROF SERV			13,345.94		
							13,345.94		
						CHECK TOTAL	13,345.94		
2493	BRILEY HUGHES	0001		INV	02/24/2025	012525			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003024 72052		PR-REC	CL-YOUTH			120.00		
							120.00		
						CHECK TOTAL	120.00		
157	IDEA BANK MARKETING	0001		INV	03/02/2025	INV-17174			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 720 73725		IT FUND	COMPT SOFT			12.93		
	2 720 73727		IT FUND	SFTW UTIL			10.57		
							23.50		
						CHECK TOTAL	23.50		
576	INTEGRATED SECURITY S	0001	22500040	INV	02/26/2025	20244841			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10008000 72722		AIRPORT	RM-AIR			14,390.00		
							14,390.00		
						CHECK TOTAL	14,390.00		
1881	INTERNATIONAL ASSOCIA	0001		INV	02/21/2025	0387547			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72905		POLICE	DUE/SUBS			220.00		
							220.00		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 250224 02/24/2025

DUE DATE: 02/24/2025

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
1881	INTERNATIONAL ASSOCIA	0001		INV	02/21/2025	0387551				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10005031 72905		POLICE	DUE/SUBS		220.00				
							220.00			
						CHECK TOTAL	440.00			
671	J E O CONSULTING GROU	0001		INV	03/07/2025	157223				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 285 74229		CONST PROJ	CAP IMP		9,001.25				
							9,001.25			
671	J E O CONSULTING GROU	0001		INV	03/07/2025	158207				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 280 72030		STREET	PROF SERV		3,676.25				
							3,676.25			
						CHECK TOTAL	12,677.50			
1085	JCO COMMERCIAL FLOORI	0001		INV	02/27/2025	43333				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10005031 72720		POLICE	RM-BLDG		2,756.00				
							2,756.00			
						CHECK TOTAL	2,756.00			
340	JOHNSON FITNESS & WEL	0001		INV	02/28/2025	21-080893				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10005031 72720		POLICE	RM-BLDG		521.70				
							521.70			
						CHECK TOTAL	521.70			
2260	JARON JOHNSON	0001		INV	02/24/2025	012525				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10003024 72052		PR-REC	CL-YOUTH		120.00				
							120.00			
						CHECK TOTAL	120.00			
182	JONES AUTOMOTIVE	0001		INV	03/02/2025	2-61850				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10005031 73850		POLICE	FIELD EQ		72.84				
							72.84			

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 250224 02/24/2025

DUE DATE: 02/24/2025

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	72.84		
2498	XANDER JOURNEY	0001		INV	03/03/2025	020125			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003024 72052		PR-REC	CL-YOUTH		80.00			
						CHECK TOTAL	80.00		
586	K-T HEATING & AIR CON	0001		INV	02/28/2025	i10781			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 72720		STREET	RM-BLDG		634.03			
							634.03		
586	K-T HEATING & AIR CON	0001		INV	02/22/2025	i10729			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72720		PR-PARKS	RM-BLDG		249.65			
						CHECK TOTAL	249.65		
							883.68		
1100	KIMBALL MIDWEST	0001		INV	03/02/2025	103022790			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 72750		STREET	RM-HEAVY		174.00			
						CHECK TOTAL	174.00		
658	KULLY PIPE & STEEL CO	0001		INV	02/12/2025	822675			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 73160		STREET	SIGNS		86.41			
							86.41		
658	KULLY PIPE & STEEL CO	0001		INV	02/13/2025	822735			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 72720		STREET	RM-BLDG		13.71			
							13.71		
658	KULLY PIPE & STEEL CO	0001		INV	02/14/2025	822796			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 73140		STREET	OTHER SUPP		78.54			
							78.54		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 250224 02/24/2025

DUE DATE: 02/24/2025

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
658	KULLY PIPE & STEEL CO	0001		INV	02/09/2025	822617				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 280 73160		STREET	SIGNS		11.53				11.53
658	KULLY PIPE & STEEL CO	0001		INV	02/26/2025	823414				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 280 73105		STREET	ASP/CEMENT		93.55				93.55
658	KULLY PIPE & STEEL CO	0001		INV	03/01/2025	823645				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 280 73160		STREET	SIGNS		220.52				220.52
658	KULLY PIPE & STEEL CO	0001		INV	03/05/2025	823804				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10003022 72720		PR-PARKS	RM-BLDG		7.80				7.80
						CHECK TOTAL	512.06			
670	L C L TRUCK EQUIPMENT	0001		INV	03/06/2025	INV1010872				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10003022 72750		PR-PARKS	RM-HEAVY		11.00				11.00
670	L C L TRUCK EQUIPMENT	0001		INV	03/08/2025	INV1010889				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10003022 72750		PR-PARKS	RM-HEAVY		89.00				89.00
						CHECK TOTAL	100.00			
86	LAMAR COMPANIES	0001		INV	03/03/2025	116747987				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 270 72305		MUSEUM	ADVERTISE		315.00				315.00
						CHECK TOTAL	315.00			
669	LANDMARK IMPLEMENT, I	0001		INV	03/01/2025	11850146				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10003022 72750		PR-PARKS	RM-HEAVY		9.65				9.65

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 250224 02/24/2025

DUE DATE: 02/24/2025

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY			DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE					
						CHECK TOTAL	9.65		
2496	LEXIPOL, LLC	0001		INV	03/03/2025	INVCOR11248353			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 72035	FIRE		TRAIN/CONF		3,990.00			
							3,990.00		
						CHECK TOTAL	3,990.00		
173	RAQUEL MAAR	0001		INV	02/26/2025	012725			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72030	POLICE		PROF SERV		50.00			
							50.00		
						CHECK TOTAL	50.00		
589	MALOUF JR AND ASSOCIA	0001		INV	02/27/2025	IN-37143			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73720	POLICE		SUPP-BM		254.67			
							254.67		
589	MALOUF JR AND ASSOCIA	0001		INV	02/26/2025	IN-37141			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 72720	FIRE		RM-BLDG		461.04			
							461.04		
589	MALOUF JR AND ASSOCIA	0001		INV	03/01/2025	IN-37070-01			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 72720	FIRE		RM-BLDG		131.30			
							131.30		
589	MALOUF JR AND ASSOCIA	0001		INV	03/01/2025	IN-37137-02			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 73720	PR-PARKS		SUPP-BM		93.90			
							93.90		
589	MALOUF JR AND ASSOCIA	0001		INV	03/02/2025	IN-37137-03			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 73720	PR-PARKS		SUPP-BM		139.10			
							139.10		
589	MALOUF JR AND ASSOCIA	0001		INV	03/09/2025	IN-37137-04			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 73720	PR-PARKS		SUPP-BM		1,596.24			
							1,596.24		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 250224 02/24/2025

DUE DATE: 02/24/2025

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY				INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
						CHECK TOTAL	2,676.25		
679	MATT FRIEND TRUCK EQU	0001		INV	02/23/2025	0095032-IN			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 72750		STREET	RM-HEAVY		1,386.92			
	2 280 72780		STREET	RM-VEH		560.00			
							1,946.92		
						CHECK TOTAL	1,946.92		
601	MENARDS	0001		INV	02/22/2025	80841			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 73160		STREET	SIGNS		44.95			
							44.95		
601	MENARDS	0001		INV	02/23/2025	80889			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 72717		STREET	R&M BRIDGE		56.94			
							56.94		
601	MENARDS	0001		INV	02/16/2025	80617			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 73160		STREET	SIGNS		48.86			
							48.86		
601	MENARDS	0001		INV	02/15/2025	80548			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 73160		STREET	SIGNS		35.88			
							35.88		
601	MENARDS	0001		INV	02/13/2025	80461			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 73160		STREET	SIGNS		41.88			
							41.88		
601	MENARDS	0001		INV	02/23/2025	80884			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72720		POLICE	RM-BLDG		25.45			
							25.45		
601	MENARDS	0001		INV	02/25/2025	81039			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73720		POLICE	SUPP-BM		40.56			
							40.56		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 250224 02/24/2025

DUE DATE: 02/24/2025

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
601	MENARDS	0001		INV	02/28/2025	81073			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 610 73772		LANDFILL	SUPP-SHOP		119.75	119.75		
601	MENARDS	0001		INV	03/01/2025	81106			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 73140		STREET	OTHER SUPP		56.95	56.95		
601	MENARDS	0001		INV	03/01/2025	81098			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 72720		STREET	RM-BLDG		352.54	352.54		
601	MENARDS	0001		INV	03/01/2025	81123			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 610 72720		LANDFILL	RM-BLDG		6.99	6.99		
601	MENARDS	0001		INV	02/22/2025	80852			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 73720		FIRE	SUPP-BM		3.98	3.98		
601	MENARDS	0001		INV	03/02/2025	81145			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72720		POLICE	RM-BLDG		271.65	271.65		
601	MENARDS	0001		INV	02/20/2025	80739			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 73723		MUSEUM	SUPP-EX		13.92	13.92		
601	MENARDS	0001		INV	02/22/2025	80828			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 72720		MUSEUM	RM-BLDG		14.97			
	2 270 73721		MUSEUM	SUPP-ELEC		25.31	40.28		
601	MENARDS	0001		INV	02/15/2025	80555			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 73721		MUSEUM	SUPP-ELEC		15.98	15.98		

CITY OF HASTINGS

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CHECK RUN: 250224 02/24/2025

DUE DATE: 02/24/2025

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
601	MENARDS	0001		INV	03/02/2025	81153			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 73721		MUSEUM	SUPP-ELEC		12.69			
							12.69		
601	MENARDS	0001		INV	02/27/2025	81033			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 73721		MUSEUM	SUPP-ELEC		2.18			
							2.18		
601	MENARDS	0001		INV	02/27/2025	81025			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 73721		MUSEUM	SUPP-ELEC		30.76			
							30.76		
601	MENARDS	0001		INV	03/01/2025	81102			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 73721		MUSEUM	SUPP-ELEC		120.14			
							120.14		
601	MENARDS	0001		INV	02/23/2025	80901			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72720		PR-PARKS	RM-BLDG		16.65			
							16.65		
601	MENARDS	0001		INV	03/05/2025	81254			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72720		PR-PARKS	RM-BLDG		9.36			
							9.36		
601	MENARDS	0001		INV	03/07/2025	81343			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72720		PR-PARKS	RM-BLDG		33.88			
							33.88		
						CHECK TOTAL	1,402.22		
2494	TAYTEN MENKE	0001		INV	02/24/2025	012525			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003024 72052		PR-REC	CL-YOUTH		60.00			
							60.00		
						CHECK TOTAL	60.00		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 250224 02/24/2025

DUE DATE: 02/24/2025

CASH ACCOUNT: 999		11010	CASH IN BANK - CITY							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
411	MIDWEST AUTOMATIC FIR		0001		INV	02/21/2025	2534149			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 72720		POLICE	RM-BLDG			475.00			
								475.00		
							CHECK TOTAL	475.00		
218	MIDWEST TAPE		0001		INV	03/02/2025	506690710			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10004000 73012		LIBRARY	LIB COLL			3,799.76			
								3,799.76		
218	MIDWEST TAPE		0001		INV	02/26/2025	506671424			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10004000 72914		LIBRARY	PROC FEE			18.00			
	2 10004000 73012		LIBRARY	LIB COLL			197.17			
								215.17		
218	MIDWEST TAPE		0001		INV	03/02/2025	506697999			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10004000 73012		LIBRARY	LIB COLL			21.00			
								21.00		
218	MIDWEST TAPE		0001		INV	03/06/2025	506708631			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10004000 72914		LIBRARY	PROC FEE			15.75			
	2 10004000 73012		LIBRARY	LIB COLL			161.18			
								176.93		
							CHECK TOTAL	4,212.86		
28	MIDWEST TURF & IRRIGA		0001		INV	07/07/2024	3932526-00			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10003022 72750		PR-PARKS	RM-HEAVY			673.66			
								673.66		
28	MIDWEST TURF & IRRIGA		0001		INV	03/08/2025	3946323-00			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10003022 72750		PR-PARKS	RM-HEAVY			165.34			
								165.34		
28	MIDWEST TURF & IRRIGA		0001		INV	02/26/2025	3945227-00			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10003021 72780		PR-CEM	RM-VEH			67.16			
								67.16		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 250224 02/24/2025

DUE DATE: 02/24/2025

CASH ACCOUNT: 999 11010				CASH IN BANK - CITY							
VENDOR				REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
								CHECK TOTAL	906.16		
235	MORBARK, LLC			0001		INV	02/26/2025	9328546			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	610	72750		LANDFILL	RM-HEAVY		604.58			
									604.58		
								CHECK TOTAL	604.58		
1849	MR. SPARKLES CLEANING			0001		INV	02/27/2025	39820			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	10005031	72720		POLICE	RM-BLDG		1,080.00			
									1,080.00		
								CHECK TOTAL	1,080.00		
138	MUSEUM - FOUNDATION			0001		INV	03/02/2025	HMF 2.2025			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	270	44311		MUSEUM	CONSIGNMNT		24.95			
									24.95		
								CHECK TOTAL	24.95		
47	MUSEUM - PETTY CASH			0001		INV	02/22/2025	USPS 1.23.2025			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	270	72105		MUSEUM	POSTAGE		250.00			
									250.00		
								CHECK TOTAL	250.00		
688	NAPA AUTO PARTS			0001		INV	03/02/2025	316375			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	10003021	72780		PR-CEM	RM-VEH		77.91			
									77.91		
688	NAPA AUTO PARTS			0001		INV	03/05/2025	316678			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	610	74229		LANDFILL	CAP IMP		19.54			
	2	610	72750		LANDFILL	RM-HEAVY		2.50			
									22.04		
688	NAPA AUTO PARTS			0001		INV	03/06/2025	317000			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	280	72750		STREET	RM-HEAVY		43.94			

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 250224 02/24/2025

DUE DATE: 02/24/2025

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY				INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
688	NAPA AUTO PARTS	0001		INV	03/06/2025	316944	43.94		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 72750		STREET	RM-HEAVY			37.47		
							37.47		
688	NAPA AUTO PARTS	0001		INV	03/02/2025	316304			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 72750		STREET	RM-HEAVY			35.31		
							35.31		
688	NAPA AUTO PARTS	0001		INV	03/01/2025	316219			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 72780		STREET	RM-VEH			68.57		
							68.57		
688	NAPA AUTO PARTS	0001		INV	03/01/2025	316169			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 72780		STREET	RM-VEH			74.21		
							74.21		
688	NAPA AUTO PARTS	0001		INV	03/01/2025	316177			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 72750		STREET	RM-HEAVY			50.56		
							50.56		
688	NAPA AUTO PARTS	0001		INV	02/26/2025	315529			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 72750		STREET	RM-HEAVY			74.06		
							74.06		
688	NAPA AUTO PARTS	0001		INV	02/22/2025	315091			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 72750		STREET	RM-HEAVY			67.03		
							67.03		
688	NAPA AUTO PARTS	0001		INV	03/05/2025	316797			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72720		PR-PARKS	RM-BLDG			7.74		
							7.74		
688	NAPA AUTO PARTS	0001		INV	03/05/2025	316793			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72750		PR-PARKS	RM-HEAVY			8.88		
							8.88		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 250224 02/24/2025

DUE DATE: 02/24/2025

CASH ACCOUNT: 999		11010	CASH IN BANK - CITY							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
688	NAPA AUTO PARTS		0001		INV	03/05/2025	316819			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	10003022 72780		PR-PARKS	RM-VEH			16.68		
								16.68		
688	NAPA AUTO PARTS		0001		INV	03/05/2025	316721			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	10003022 72750		PR-PARKS	RM-HEAVY			50.00		
								50.00		
688	NAPA AUTO PARTS		0001		INV	03/08/2025	317452			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	10003022 72780		PR-PARKS	RM-VEH			44.93		
								44.93		
688	NAPA AUTO PARTS		0001		INV	03/07/2025	317229			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	10003022 72750		PR-PARKS	RM-HEAVY			44.93		
								44.93		
688	NAPA AUTO PARTS		0001		INV	03/06/2025	316945			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	10003022 72750		PR-PARKS	RM-HEAVY			109.83		
								109.83		
688	NAPA AUTO PARTS		0001		INV	03/07/2025	317231			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	10003021 72780		PR-CEM	RM-VEH			18.98		
								18.98		
							CHECK TOTAL	853.07		
59	NE LAW ENFORCEMENT TR		0001		INV	03/02/2025	14765			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	10005031 72030		POLICE	PROF SERV			45.00		
								45.00		
							CHECK TOTAL	45.00		
568	NEBRASKA FIRE SPRINKL		0001		INV	03/06/2025	12806			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	10004000 72720		LIBRARY	RM-BLDG			240.00		
								240.00		
							CHECK TOTAL	240.00		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 250224 02/24/2025

DUE DATE: 02/24/2025

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
656 NEBRASKA MACHINERY CO	0001		INV	02/22/2025	CUI1445964				
ACCOUNT DETAIL					LINE AMOUNT				
1 610 72750		LANDFILL	RM-HEAVY		594.37				
2 610 72750		LANDFILL	RM-HEAVY		126.29				
3 610 72750		LANDFILL	RM-HEAVY		669.27				
						1,389.93			
656 NEBRASKA MACHINERY CO	0001		INV	02/27/2025	CUI1447677				
ACCOUNT DETAIL					LINE AMOUNT				
1 610 72750		LANDFILL	RM-HEAVY		164.23				
						164.23			
					CHECK TOTAL	1,554.16			
1408 KTMX-FM MAX COUNTRY 1	0002		INV	03/02/2025	IN-YK-1250112115				
ACCOUNT DETAIL					LINE AMOUNT				
1 270 72305		MUSEUM	ADVERTISE		130.00				
						130.00			
					CHECK TOTAL	130.00			
637 NEBRASKA TRUCK CENTER	0001		INV	03/07/2025	HASIN463654				
ACCOUNT DETAIL					LINE AMOUNT				
1 10003022 72780		PR-PARKS	RM-VEH		27.92				
						27.92			
					CHECK TOTAL	27.92			
129 NRG MEDIA - KQKY	0001		INV	03/02/2025	IN-KQ-1250114455				
ACCOUNT DETAIL					LINE AMOUNT				
1 270 72305		MUSEUM	ADVERTISE		135.00				
						135.00			
					CHECK TOTAL	135.00			
109 NRG MEDIA KROR-KSYZ	0001		INV	03/02/2025	IN-1250153121				
ACCOUNT DETAIL					LINE AMOUNT				
1 270 72305		MUSEUM	ADVERTISE		90.00				
						90.00			
					CHECK TOTAL	90.00			

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 250224 02/24/2025

DUE DATE: 02/24/2025

CASH ACCOUNT: 999 11010				CASH IN BANK - CITY							
VENDOR				REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
689	NUTRIEN AG SOLUTIONS			0001		INV	02/27/2025	56178372			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	10003021	73126		PR-CEM	FUEL/OIL			252.00		
									252.00		
								CHECK TOTAL	252.00		
692	O'REILLY AUTO PARTS			0001		INV	02/23/2025	0764-238473			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	10003022	72750		PR-PARKS	RM-HEAVY			26.99		
									26.99		
692	O'REILLY AUTO PARTS			0001		INV	03/01/2025	0764-239471			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	280	72780		STREET	RM-VEH			67.33		
									67.33		
692	O'REILLY AUTO PARTS			0001		INV	02/26/2025	0764-238837			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	280	72780		STREET	RM-VEH			109.79		
									109.79		
692	O'REILLY AUTO PARTS			0001		INV	02/15/2025	0764-237177			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	280	72750		STREET	RM-HEAVY			16.99		
									16.99		
								CHECK TOTAL	221.10		
1903	TRISTA L OLENA			0001		INV	03/02/2025	OLENA 2.2025			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	270	44311		MUSEUM	CONSIGNMNT			2.00		
									2.00		
								CHECK TOTAL	2.00		
690	OLSSON			0001		INV	03/09/2025	524329 CITY			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	285	74229		CONST PROJCAP IMP				16,560.00		
									16,560.00		
								CHECK TOTAL	16,560.00		

CITY OF HASTINGS



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 250224 02/24/2025

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CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
1400	BLAKE GIBSON	0000		INV	03/06/2025	PER DIEM-GIBSON			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72035		PR-PARKS	TRAIN/CONF		200.00			
							200.00		
						CHECK TOTAL	200.00		
1400	BRANDAN KELLEY	0000		INV	02/27/2025	PER DIEM - KELLEY			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 72035		STREET	TRAIN/CONF		75.75			
							75.75		
						CHECK TOTAL	75.75		
1400	DAVID DEDRICK	0000		INV	03/06/2025	PER DIEM-DEDRICK			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72035		PR-PARKS	TRAIN/CONF		200.00			
							200.00		
						CHECK TOTAL	200.00		
1400	ERIC KELLEY	0000		INV	02/27/2025	PER DIEM - KELLEY			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 72035		STREET	TRAIN/CONF		75.75			
							75.75		
						CHECK TOTAL	75.75		
1400	JOHNSON IMPERIAL HOME	0000		INV	03/07/2025	20240076			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 100 42206		GENERAL	CERT OCC		250.00			
							250.00		
						CHECK TOTAL	250.00		
1400	JOHNSON IMPERIAL HOME	0000		INV	03/07/2025	20240075			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 100 42206		GENERAL	CERT OCC		250.00			
							250.00		
						CHECK TOTAL	250.00		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 250224 02/24/2025

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CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
1400 TERRY BROWN	0000		INV	03/06/2025	PER DIEM-BROWN				
ACCOUNT DETAIL					LINE AMOUNT				
1 10003022 72035		PR-PARKS	TRAIN/CONF		200.00				
					CHECK TOTAL	200.00			
1400 TIM GULBRANDSON	0000		INV	02/27/2025	PER DIEM GULBRANDSON				
ACCOUNT DETAIL					LINE AMOUNT				
1 280 72035		STREET	TRAIN/CONF		75.75				
					CHECK TOTAL	75.75			
1400 TRAVIS ANDERSON	0000		INV	03/06/2025	PER DIEM-ANDERSON				
ACCOUNT DETAIL					LINE AMOUNT				
1 10003022 72035		PR-PARKS	TRAIN/CONF		200.00				
					CHECK TOTAL	200.00			
320 OVERDRIVE INC	0001		INV	03/02/2025	01419MA25030222				
ACCOUNT DETAIL					LINE AMOUNT				
1 10004000 73012		LIBRARY	LIB COLL		133.01				
					CHECK TOTAL	133.01			
320 OVERDRIVE INC	0001		INV	03/02/2025	01419MA25034889				
ACCOUNT DETAIL					LINE AMOUNT				
1 10004000 73012		LIBRARY	LIB COLL		330.47				
					CHECK TOTAL	330.47			
305 PAVERS, INC.	0001		INV	01/17/2025	I11669				
ACCOUNT DETAIL					LINE AMOUNT				
1 280 73105		STREET	ASP/CEMENT		5,556.80				
					CHECK TOTAL	5,556.80			
1433 PENNYBANDZ, LLC	0001		INV	02/03/2025	6284				
ACCOUNT DETAIL					LINE AMOUNT				
1 270 73122		MUSEUM	STORE MERC		1,833.07				
					CHECK TOTAL	1,833.07			

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 250224 02/24/2025

DUE DATE: 02/24/2025

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	1,833.07		
18	PEPSI-COLA BOTTLING C	0001		CRM	02/16/2025	672966			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 73121		MUSEUM	CONC-RES			-19.37		
							-19.37		
18	PEPSI-COLA BOTTLING C	0001		INV	02/16/2025	6100124088			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 73121		MUSEUM	CONC-RES			177.45		
							177.45		
18	PEPSI-COLA BOTTLING C	0001		INV	02/28/2025	6100124539			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 73121		MUSEUM	CONC-RES			250.40		
							250.40		
						CHECK TOTAL	408.48		
448	PLATTE VALLEY COMM IN	0001		INV	02/27/2025	122400013			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 610 72750		LANDFILL	RM-HEAVY			705.00		
	2 610 72750		LANDFILL	RM-HEAVY			265.00		
							970.00		
						CHECK TOTAL	970.00		
594	PLATTE VALLEY COMMUNI	0001		INV	02/12/2025	37670			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 72750		STREET	RM-HEAVY			378.65		
							378.65		
						CHECK TOTAL	378.65		
24	PRESTO-X	0001		INV	03/02/2025	513203C			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003024 72720		PR-REC	RM-BLDG			60.41		
							60.41		
						CHECK TOTAL	60.41		
638	PROTEX CENTRAL, INC.	0001		INV	09/20/2024	154923			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 72915		STREET	OTHER			110.00		

CITY OF HASTINGS

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CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
638	PROTEX CENTRAL, INC.	0001	INV	03/02/2025	158799	110.00			
	ACCOUNT DETAIL				LINE AMOUNT				
1	260 74235	ARPA FUNDS	ARPA FUNDS		96,200.49				
						96,200.49			
					CHECK TOTAL	96,310.49			
209	QUALITY SOUND & COMMU	0001	INV	03/03/2025	108793				
	ACCOUNT DETAIL				LINE AMOUNT				
1	10003024 72720	PR-REC	RM-BLDG		147.00				
						147.00			
					CHECK TOTAL	147.00			
454	QUICK MED CLAIMS LLC	0001	INV	12/30/2024	INV39323				
	ACCOUNT DETAIL				LINE AMOUNT				
1	10006041 72042	AMBULANCE	BILL SVC		4,234.93				
						4,234.93			
454	QUICK MED CLAIMS LLC	0001	INV	03/02/2025	INV40326				
	ACCOUNT DETAIL				LINE AMOUNT				
1	10006041 72042	AMBULANCE	BILL SVC		5,132.82				
						5,132.82			
					CHECK TOTAL	9,367.75			
319	REAL D INC.	0001	INV	03/05/2025	INV203160				
	ACCOUNT DETAIL				LINE AMOUNT				
1	270 72815	MUSEUM	FILM ROY		101.50				
						101.50			
					CHECK TOTAL	101.50			
378	REAL TIME TRANSLATION	0001	INV	02/28/2025	118645				
	ACCOUNT DETAIL				LINE AMOUNT				
1	10005031 72030	POLICE	PROF SERV		259.50				
						259.50			
378	REAL TIME TRANSLATION	0001	INV	03/07/2025	118685				
	ACCOUNT DETAIL				LINE AMOUNT				
1	10005031 72030	POLICE	PROF SERV		346.50				
						346.50			
					CHECK TOTAL	606.00			

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CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
541	RIVOLI THEATRE	0001		INV	03/02/2025	13125			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 73121		MUSEUM	CONC-RES			320.00		
							320.00		
541	RIVOLI THEATRE	0001		INV	03/02/2025	13125 DEC			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 73121		MUSEUM	CONC-RES			360.00		
							360.00		
						CHECK TOTAL	680.00		
611	RUSS'S MARKET	0001		INV	02/27/2025	18650			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 230 72054		LIB GRANT	LIB PROG			13.99		
							13.99		
611	RUSS'S MARKET	0001		INV	03/08/2025	18788			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 230 72735		LIB GRANT	GRANT EXP			10.26		
							10.26		
						CHECK TOTAL	24.25		
564	RUTT'S HEATING & AC	0001		INV	02/27/2025	56209			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72720		PR-PARKS	RM-BLDG			110.00		
							110.00		
564	RUTT'S HEATING & AC	0001		INV	03/01/2025	56259			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 72750		MUSEUM	RM-HEAVY			30.17		
							30.17		
564	RUTT'S HEATING & AC	0001		INV	02/28/2025	56246			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 72750		MUSEUM	RM-HEAVY			125.00		
							125.00		
						CHECK TOTAL	265.17		
657	SAPP BROTHERS PETROLE	0001		INV	03/06/2025	IN4664668			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 610 73126		LANDFILL	FUEL/OIL			3,562.33		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 250224 02/24/2025

DUE DATE: 02/24/2025

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
657	SAPP BROTHERS PETROLE	0001		INV	02/28/2025	IN4660936	3,562.33		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 73126		STREET	FUEL/OIL		951.60			
							951.60		
						CHECK TOTAL	4,513.93		
382	SCHINDLER ELEVATOR CO	0001		INV	03/03/2025	8106811004			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72720		PR-PARKS	RM-BLDG		204.12			
							204.12		
						CHECK TOTAL	204.12		
1971	SCHOLASTIC INC	0001		INV	03/02/2025	67823606			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 230 72054		LIB GRANT	LIB PROG		297.80			
							297.80		
						CHECK TOTAL	297.80		
744	HENRY SCHREINER	0001		INV	02/24/2025	012525			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003024 72052		PR-REC	CL-YOUTH		60.00			
							60.00		
						CHECK TOTAL	60.00		
2491	CLINT SCHUKEI	0001		INV	02/23/2025	012425			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10001012 72030		ATTORNEY	PROF SERV		9,035.08			
							9,035.08		
						CHECK TOTAL	9,035.08		
451	SCIENS CONSULTING	0001		INV	03/02/2025	221040			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10009000 72013		OTHER-GOVERP FEES			6,825.00			
							6,825.00		
						CHECK TOTAL	6,825.00		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 250224 02/24/2025

DUE DATE: 02/24/2025

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
1932	SECTOR TECHNOLOGY GRO	0001		INV	03/02/2025	INV-000785			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73850		POLICE	FIELD EQ		1,356.00			
							1,356.00		
						CHECK TOTAL	1,356.00		
21	SHERWIN-WILLIAMS	0001		INV	02/27/2025	0413-0			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 72720		MUSEUM	RM-BLDG		246.55			
							246.55		
						CHECK TOTAL	246.55		
1293	SIEMENS INDUSTRY, INC	0001	22500086	INV	02/26/2025	3011133455			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 720 73727		IT FUND	SFTW UTIL		2,588.40			
							2,588.40		
						CHECK TOTAL	2,588.40		
204	SOUTH CENTRAL AREA LA	0001		INV	03/06/2025	2025			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72030		POLICE	PROF SERV		1,000.00			
							1,000.00		
						CHECK TOTAL	1,000.00		
574	SPRING FRESH CLEANING	0001		INV	03/09/2025	4188			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10001010 72030		CITY ADMIN	PROF SERV		680.00			
							680.00		
						CHECK TOTAL	680.00		
1477	STANARD & ASSOCIATES	0001		INV	02/28/2025	SA000060301			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005030 72030	911		PROF SERV		1,085.00			
							1,085.00		
						CHECK TOTAL	1,085.00		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 250224 02/24/2025

DUE DATE: 02/24/2025

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY				DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE						
1920	STEVE'S LIGHTNING SOU	0001		INV		03/08/2025	020625			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10003024 72052		PR-REC	CL-YOUTH			50.00			
							CHECK TOTAL	50.00		
								50.00		
150	THOMSON REUTERS - WES	0001		INV		03/03/2025	851418094			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10001012 72905		ATTORNEY	DUE/SUBS			837.61			
							CHECK TOTAL	837.61		
								837.61		
23	TERRY HAINES	0001		INV		03/06/2025	1091			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10003022 72750		PR-PARKS	RM-HEAVY			908.00			
							CHECK TOTAL	908.00		
								908.00		
334	TRANSUNION RISK & ALT	0001		INV		03/03/2025	569373-202501-1			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 72030		POLICE	PROF SERV			167.80			
							CHECK TOTAL	167.80		
								167.80		
95	TYLER TECHNOLOGIES, I	0001		INV		01/30/2025	045-499960			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10009000 74356		OTHER-GOVTCOMP	SOFT			4,200.00			
							CHECK TOTAL	4,200.00		
								4,200.00		
294	US BANK	0001		INV		02/07/2025	PRES AWARD 1.8.2025			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 270 73146		MUSEUM	ED EXP			44.22			
								44.22		
294	US BANK	0001		INV		02/22/2025	BIG IRON			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 280 73160		STREET	SIGNS			1,048.44			
	2 280 72915		STREET	OTHER			1,075.94			

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 250224 02/24/2025

DUE DATE: 02/24/2025

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY					AMOUNT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE			
294	US BANK	0001		INV	02/27/2025	LITTLE BLUE NRD	2,124.38		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 610 74011		LANDFILL	TREES/LAND		66.11	66.11		
294	US BANK	0001		INV	02/26/2025	LOVES			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 73126		STREET	FUEL/OIL		58.21	58.21		
294	US BANK	0001		INV	02/15/2025	TRACTOR SUPPLY			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 72780		STREET	RM-VEH		84.99	84.99		
294	US BANK	0001		CRM	02/15/2025	TRACTOR SUPPLY			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 72780		STREET	RM-VEH		-5.00	-5.00		
294	US BANK	0001		INV	02/26/2025	PARADICE 326588			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 73146		MUSEUM	ED EXP		41.89	41.89		
294	US BANK	0001		INV	02/22/2025	STAMPS.SF 1/2025			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 72760		MUSEUM	RM-OFFICE		29.99	29.99		
294	US BANK	0001		INV	02/23/2025	STASMPS.POST 1/24/25			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 72105		MUSEUM	POSTAGE		200.00	200.00		
294	US BANK	0001		INV	02/27/2025	MARRIOT			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 72035		STREET	TRAIN/CONF		152.42	152.42		
294	US BANK	0001		INV	02/27/2025	MARRIOTT			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 72035		STREET	TRAIN/CONF		138.92	138.92		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 250224 02/24/2025

DUE DATE: 02/24/2025

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY				DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE						
294	US BANK	0001		INV		02/28/2025	PARKING			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 280 72035		STREET	TRAIN/CONF			18.00			
								18.00		
294	US BANK	0001		INV		02/22/2025	CENEX 1.23.25			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 270 73724		MUSEUM	EVENT EX			41.18			
								41.18		
294	US BANK	0001		INV		02/22/2025	CENEX 1.23.25 B			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 270 73724		MUSEUM	EVENT EX			25.67			
								25.67		
294	US BANK	0001		INV		02/22/2025	RUSS'S 1.23.25			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 270 73724		MUSEUM	EVENT EX			72.70			
								72.70		
294	US BANK	0001		INV		03/01/2025	INDUSTRIAL SAFETY			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 280 73140		STREET	OTHER SUPP			313.25			
								313.25		
294	US BANK	0001		INV		02/16/2025	WORLD SERVICES, INC.			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10004000 73012		LIBRARY	LIB COLL			147.00			
								147.00		
294	US BANK	0001		INV		02/28/2025	AMAZON			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10004000 73012		LIBRARY	LIB COLL			14.99			
								14.99		
294	US BANK	0001		INV		01/09/2025	GRAINGER			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 280 72750		STREET	RM-HEAVY			125.37			
								125.37		
294	US BANK	0001		INV		02/26/2025	NEBRASKA GIS			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 720 72035		IT FUND	TRAIN/CONF			500.00			
								500.00		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 250224 02/24/2025

DUE DATE: 02/24/2025

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
294	US BANK	0001		INV	02/27/2025	DNH*DOMAIN/HOSTING			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 720 73727		IT FUND	SFTW UTIL		35.17			
							35.17		
294	US BANK	0001		INV	02/27/2025	PADDLE.NET			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 720 73725		IT FUND	COMPT SOFT		29.43			
	2 720 73727		IT FUND	SFTW UTIL		24.07			
							53.50		
294	US BANK	0001		INV	02/28/2025	SINCH MAILJET			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 720 73727		IT FUND	SFTW UTIL		27.00			
							27.00		
294	US BANK	0001		INV	03/05/2025	GOOGLE			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 720 73725		IT FUND	COMPT SOFT		50.96			
	2 720 73727		IT FUND	SFTW UTIL		41.70			
							92.66		
294	US BANK	0001		INV	03/05/2025	AMAZON WEB SERVICES			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 720 73725		IT FUND	COMPT SOFT		49.14			
	2 720 73727		IT FUND	SFTW UTIL		40.20			
							89.34		
294	US BANK	0001		INV	03/02/2025	SMALL TOWN FAMOUS			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 230 72735		LIB GRANT	GRANT EXP		22.88			
							22.88		
294	US BANK	0001		INV	03/01/2025	EBAY O*09-12649-2500			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 73722		MUSEUM	SUPP-COLL		29.43			
							29.43		
294	US BANK	0001		INV	03/01/2025	EBAY O*16-12641-1605			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 73722		MUSEUM	SUPP-COLL		31.46			
							31.46		
294	US BANK	0001		INV	02/23/2025	PAYPAL PROJ LEARN TR			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 73146		MUSEUM	ED EXP		3,324.05			

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 250224 02/24/2025

DUE DATE: 02/24/2025

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
294	US BANK	0001		INV	03/02/2025	META 227294358275872	3,324.05		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 72305		MUSEUM	ADVERTISE		1.00			
							1.00		
294	US BANK	0001		CRM	01/15/2025	ADOBE 12.06.25			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 72905		MUSEUM	DUE/SUBS		-32.09			
							-32.09		
294	US BANK	0001		CRM	01/16/2025	DAYDREAM 12.17.25			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 73146		MUSEUM	ED EXP		-187.44			
							-187.44		
294	US BANK	0001		INV	03/05/2025	CRAZY YH5GFTNWMD			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 73122		MUSEUM	STORE MERC		504.22			
							504.22		
294	US BANK	0001		INV	03/05/2025	ISCREAM YH5GFTNWMD			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 73122		MUSEUM	STORE MERC		857.49			
							857.49		
						CHECK TOTAL	9,042.96		
2304	VESTIS	0001		INV	02/26/2025	6280461947			
	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	02/28/2025	6280462763			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73720		POLICE	SUPP-BM		35.00			
							35.00		
2304	VESTIS	0001		INV	03/05/2025	6280464425			
	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		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 250224 02/24/2025

DUE DATE: 02/24/2025

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
179	WAL-MART COMMUNITY	0001		INV	02/26/2025	03948			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012		LIBRARY	LIB COLL			69.36		
							69.36		
179	WAL-MART COMMUNITY	0001		INV	03/06/2025	04275			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 73724		MUSEUM	EVENT EX			160.32		
							160.32		
179	WAL-MART COMMUNITY	0001		INV	02/22/2025	02863			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 73146		MUSEUM	ED EXP			3.97		
							3.97		
						CHECK TOTAL	233.65		
1755	WAL-MART VISION CENTE	0001		INV	03/09/2025	231658316			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003021 73170		PR-CEM	WEARING			418.00		
							418.00		
						CHECK TOTAL	418.00		
112	WILLIAMS EXTERMINATIN	0001		INV	02/07/2025	61950			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 72720		MUSEUM	RM-BLDG			45.00		
							45.00		
112	WILLIAMS EXTERMINATIN	0001		INV	03/03/2025	62033			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003020 72720		PR-AUD	RM-BLDG			46.00		
							46.00		
						CHECK TOTAL	91.00		
726	WOODWARD'S DISPOSAL S	0001		INV	02/26/2025	9242-662			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10009000 72630		OTHER-GOVTWASTE DISP				3,500.00		
							3,500.00		
726	WOODWARD'S DISPOSAL S	0001		INV	02/26/2025	9242-604			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 211 72915		BID	OTHER			30.00		

CITY OF HASTINGS



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 250224 02/24/2025

DUE DATE: 02/24/2025

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
						30.00			
					CHECK TOTAL	3,530.00			
426 WPCI	0001		INV	03/02/2025	S 167529				
	ACCOUNT DETAIL				LINE AMOUNT				
	1	10001011 72030	HR	PROF SERV	32.00				
	2	10005031 72030	POLICE	PROF SERV	64.00				
						96.00			
					CHECK TOTAL	96.00			
365 INVOICES					WARRANT TOTAL	1,187,861.58			
					CASH ACCOUNT BALANCE	1,187,861.58			
						0.00			

Check Run Summary

FUND	ORG	ACCOUNT	AMOUNT	AVLB BUDGET		
100	100	GENERAL FUND	100-00-000-00-0000-00000-42206-	CERT OF OCCUPANCY FEE	500.00	0.00
100	10001010	ADMIN - CITY ADMINIST	100-10-010-10-0000-00000-72030-	PROFESSIONAL SERVICES	693.20	613,386.59
100	10001010	ADMIN - CITY ADMINIST	100-10-010-10-0000-00000-72062-	SAFETY AWARDS	1,300.00	613,386.59
100	10001011	ADMIN - HR	100-10-010-11-0000-00000-72030-	PROFESSIONAL SERVICES	32.00	446,822.67
100	10001012	ADMIN - CITY ATTORNEY	100-10-010-12-0000-00000-72030-	PROFESSIONAL SERVICES	9,035.08	195,408.30
100	10001012	ADMIN - CITY ATTORNEY	100-10-010-12-0000-00000-72905-	DUES & SUBSCRIPTIONS	837.61	195,408.30
100	10001013	ADMIN - FINANCE	100-10-010-13-0000-00000-72305-	ADVERTISING	76.09	754,555.06
100	10002000	DEVELOPMENT SERVICES	100-10-020-00-0000-00000-72043-	RECORDING FEES	28.00	814,165.20
100	10002000	DEVELOPMENT SERVICES	100-10-020-00-0000-00000-73001-	OFFICE SUPPLIES	-43.29	814,165.20
100	10003020	PARKS & REC - AUDITOR	100-40-030-20-0000-00000-72720-	R & M BUILDINGS	46.00	156,174.23
100	10003021	PARKS & REC - CEMETER	100-40-030-21-0000-00000-72030-	PROFESSIONAL SERVICES	140.53	868,112.68
100	10003021	PARKS & REC - CEMETER	100-40-030-21-0000-00000-72780-	R & M VEHICLES	164.05	868,112.68
100	10003021	PARKS & REC - CEMETER	100-40-030-21-0000-00000-72915-	OTHER	86.88	868,112.68
100	10003021	PARKS & REC - CEMETER	100-40-030-21-0000-00000-73126-	FUEL & OIL	252.00	868,112.68
100	10003021	PARKS & REC - CEMETER	100-40-030-21-0000-00000-73155-	SAND & GRAVEL	729.86	868,112.68
100	10003021	PARKS & REC - CEMETER	100-40-030-21-0000-00000-73170-	WEARING APPAREL	418.00	868,112.68
100	10003021	PARKS & REC - CEMETER	100-40-030-21-0000-00000-73729-	NICHE SUPPLIES	582.29	868,112.68
100	10003022	PARKS & REC - PARKS	100-40-030-22-0000-00000-72035-	TRAINING/CONFERENCES	800.00	1,864,174.93
100	10003022	PARKS & REC - PARKS	100-40-030-22-0000-00000-72405-	PRINTING	16.91	1,864,174.93
100	10003022	PARKS & REC - PARKS	100-40-030-22-0000-00000-72720-	R & M BUILDINGS	3,020.62	1,864,174.93
100	10003022	PARKS & REC - PARKS	100-40-030-22-0000-00000-72750-	R & M HEAVY MACHINERY	2,452.58	1,864,174.93
100	10003022	PARKS & REC - PARKS	100-40-030-22-0000-00000-72780-	R & M VEHICLES	387.50	1,864,174.93
100	10003022	PARKS & REC - PARKS	100-40-030-22-0000-00000-73720-	BUILDING MAINTENANCE	1,829.24	1,864,174.93
100	10003024	PARKS & REC - RECREAT	100-40-030-24-0000-00000-72052-	YOUTH ACT. CONTRACT L	1,390.00	144,536.59
100	10003024	PARKS & REC - RECREAT	100-40-030-24-0000-00000-72305-	ADVERTISING	217.50	144,536.59
100	10003024	PARKS & REC - RECREAT	100-40-030-24-0000-00000-72720-	R & M BUILDINGS	267.41	144,536.59
100	10003024	PARKS & REC - RECREAT	100-40-030-24-0000-00000-73142-	YOUTH REC SUPPLIES	780.50	144,536.59
100	10003024	PARKS & REC - RECREAT	100-40-030-24-0000-00000-73720-	BUILDING MAINTENANCE	40.16	144,536.59
100	10004000	LIBRARY	100-40-040-00-0000-00000-72620-	TELEPHONE	213.87	1,154,037.69
100	10004000	LIBRARY	100-40-040-00-0000-00000-72720-	R & M BUILDINGS	848.92	1,154,037.69
100	10004000	LIBRARY	100-40-040-00-0000-00000-72914-	PROCESSING FEES	33.75	1,154,037.69
100	10004000	LIBRARY	100-40-040-00-0000-00000-73001-	OFFICE SUPPLIES	198.80	1,154,037.69
100	10004000	LIBRARY	100-40-040-00-0000-00000-73005-	LIBRARY MAKER SPACE S	51.98	1,154,037.69
100	10004000	LIBRARY	100-40-040-00-0000-00000-73012-	LIBRARY COLLECTION	9,365.89	1,154,037.69
100	10005030	POLICE - 911 CENTER	100-20-050-30-0000-00000-72030-	PROFESSIONAL SERVICES	1,085.00	1,019,231.17
100	10005031	POLICE	100-20-050-31-0000-00000-72030-	PROFESSIONAL SERVICES	3,601.80	4,552,319.13
100	10005031	POLICE	100-20-050-31-0000			

ACCOUNTS PAYABLE CHECK RUN REPORT

100	10005031	POLICE	100-20-050-31-0000-00000-73720-
100	10005031	POLICE	100-20-050-31-0000-00000-73850-
100	10006040	FIRE	100-20-060-40-0000-00000-72030-
100	10006040	FIRE	100-20-060-40-0000-00000-72035-
100	10006040	FIRE	100-20-060-40-0000-00000-72305-
100	10006040	FIRE	100-20-060-40-0000-00000-72720-
100	10006040	FIRE	100-20-060-40-0000-00000-72760-
100	10006040	FIRE	100-20-060-40-0000-00000-73165-
100	10006040	FIRE	100-20-060-40-0000-00000-73720-
100	10006040	FIRE	100-20-060-40-0000-00000-74120-
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	100-30-070-50-0000-00000-72916-
100	10007052	PW - STORM WATER MGMT	100-30-070-52-0000-00000-72305-
100	10008000	AIRPORT	100-30-080-00-0000-00000-72722-
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	100-10-090-00-0000-00000-72030-
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	100-10-090-00-0000-00000-74356-

BUILDING MAINTENANCE	330.23	4,552,319.13
FIELD EQUIPMENT	1,428.84	4,552,319.13
PROFESSIONAL SERVICES	762.26	3,223,940.77
TRAINING/CONFERENCES	3,990.00	3,223,940.77
ADVERTISING	223.80	3,223,940.77
R & M BUILDINGS	892.34	3,223,940.77
R & M OFFICE EQUIPMEN	25.99	3,223,940.77
UNIFORM ALLOWANCE	61.17	3,223,940.77
BUILDING MAINTENANCE	102.98	3,223,940.77
BUILDING IMPROVEMENTS	3,750.00	3,223,940.77
TRAINING/CONFERENCES	784.00	107,332.06
BILLING/COLLECTION SE	9,367.75	107,332.06
MEDICAL SUPPLIES	3,602.10	107,332.06
ADMINISTRATIVE REIMBU	4,656.92	131,555.78
ADVERTISING	440.00	51,721.76
R & M AIRPORT	14,390.00	1,045,868.38
ERP CONSULTANT FEES	6,825.00	1,045,868.38
LOBBYIST ACTIVITIES	1,000.00	1,045,868.38
PROFESSIONAL SERVICES	13,345.94	1,045,868.38
WASTE DISPOSAL SERVIC	3,500.00	1,045,868.38
LANDMARK OFFICE RENT	4,070.00	1,045,868.38
COMPUTER SOFTWARE	4,200.00	1,045,868.38

FUND TOTAL 126,697.10

CASH ACCOUNT 999 11010 BALANCE .00

211	211	BUSINESS IMPROVEMENT	211-50-000-00-0000-00000-72405-
211	211	BUSINESS IMPROVEMENT	211-50-000-00-0000-00000-72915-

PRINTING	1.41	62,681.83
OTHER (UTIL/TRASH)	427.16	62,681.83

FUND TOTAL 428.57

CASH ACCOUNT 999 11010 BALANCE .00

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

LIBRARY PROGRAMS	530.66	450,757.64
GRANT EXPENSES	33.14	450,757.64

FUND TOTAL 563.80

CASH ACCOUNT 999 11010 BALANCE .00

260	260	ARPA FUNDS	260-10-000-00-0000-00000-74235-
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ARPA FUNDS PROJECTS	96,200.49	70,894.26
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FUND TOTAL 96,200.49

CASH ACCOUNT 999 11010 BALANCE .00

265	265	DIVERSION PROGRAM	265-30-000-00-0000-00000-45115-
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DIVERSION PROGRAM FEE	514.00	0.00
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CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

CASH ACCOUNT 999 11010				BALANCE .00	FUND TOTAL		514.00
270	270	MUSEUM	270-40-000-00-0000-00000-44311-	MUSEUM CONSIGNMENT SA	26.95	0.00	
270	270	MUSEUM	270-40-000-00-0000-00000-72105-	POSTAGE	450.00	1,313,993.94	
270	270	MUSEUM	270-40-000-00-0000-00000-72305-	ADVERTISING	671.00	1,313,993.94	
270	270	MUSEUM	270-40-000-00-0000-00000-72410-	FILM PRINT COST	70.00	1,313,993.94	
270	270	MUSEUM	270-40-000-00-0000-00000-72605-	ELECTRICITY	6,896.97	1,313,993.94	
270	270	MUSEUM	270-40-000-00-0000-00000-72610-	NATURAL GAS	225.17	1,313,993.94	
270	270	MUSEUM	270-40-000-00-0000-00000-72615-	SEWER	54.13	1,313,993.94	
270	270	MUSEUM	270-40-000-00-0000-00000-72625-	WATER	242.61	1,313,993.94	
270	270	MUSEUM	270-40-000-00-0000-00000-72720-	R & M BUILDINGS	601.41	1,313,993.94	
270	270	MUSEUM	270-40-000-00-0000-00000-72750-	R & M HEAVY MACHINERY	155.17	1,313,993.94	
270	270	MUSEUM	270-40-000-00-0000-00000-72760-	R & M OFFICE EQUIPMEN	29.99	1,313,993.94	
270	270	MUSEUM	270-40-000-00-0000-00000-72815-	FILM ROYALTY	101.50	1,313,993.94	
270	270	MUSEUM	270-40-000-00-0000-00000-72905-	DUES & SUBSCRIPTIONS	-32.09	1,313,993.94	
270	270	MUSEUM	270-40-000-00-0000-00000-72915-	OTHER	193.96	1,313,993.94	
270	270	MUSEUM	270-40-000-00-0000-00000-73001-	OFFICE SUPPLIES	268.76	1,313,993.94	
270	270	MUSEUM	270-40-000-00-0000-00000-73121-	CONCESSIONS FOR RESAL	1,088.48	1,313,993.94	
270	270	MUSEUM	270-40-000-00-0000-00000-73122-	STORE MERCHANDISE	3,194.78	1,313,993.94	
270	270	MUSEUM	270-40-000-00-0000-00000-73146-	EDUCATIONAL EXPENSES	3,363.20	1,313,993.94	
270	270	MUSEUM	270-40-000-00-0000-00000-73721-	ELECTRICAL SUPPLIES	207.06	1,313,993.94	
270	270	MUSEUM	270-40-000-00-0000-00000-73722-	COLLECTIONS SUPPLIES	107.82	1,313,993.94	
270	270	MUSEUM	270-40-000-00-0000-00000-73723-	EXHIBIT SUPPLIES	13.92	1,313,993.94	
270	270	MUSEUM	270-40-000-00-0000-00000-73724-	EVENT EXPENSES	299.87	1,313,993.94	
				FUND TOTAL	18,230.66		
CASH ACCOUNT 999 11010				BALANCE .00	FUND TOTAL		18,230.66
271	271	MUSEUM SALES TAX	271-40-000-00-0000-00000-74229-	CAPITAL IMPROVEMENTS/	264,918.53	-319,816.06	
				FUND TOTAL	264,918.53		
CASH ACCOUNT 999 11010				BALANCE .00	FUND TOTAL		264,918.53
280	280	STREET FUND	280-30-000-00-0000-00000-72030-	PROFESSIONAL SERVICES	3,676.25	2,643,224.01	
280	280	STREET FUND	280-30-000-00-0000-00000-72035-	TRAINING/CONFERENCES	536.59	2,643,224.01	
280	280	STREET FUND	280-30-000-00-0000-00000-72717-	R & M BRIDGES	56.94	2,643,224.01	
280	280	STREET FUND	280-30-000-00-0000-00000-72718-	R & M STORM SEWER	15.78	2,643,224.01	
280	280	STREET FUND	280-30-000-00-0000-00000-72720-	R & M BUILDINGS	1,662.02	2,643,224.01	
280	280	STREET FUND	280-30-000-00-0000-00000-72750-	R & M HEAVY MACHINERY	4,462.17	2,643,224.01	
280	280	STREET FUND	280-30-000-00-0000-00000-72771-	R & M TRAFFIC SIGNALS	672.38	2,643,224.01	
280	280	STREET FUND	280-30-000-00-0000-00000-72780-	R & M VEHICLES	1,170.57	2,643,224.01	
280	280	STREET FUND	280-30-000-00-0000-00000-72915-	OTHER	1,185.94	2,643,224.01	
280	280	STREET FUND	280-30-000-00-0000-00000-73105-	ASPHALT & CEMENT	6,193.48	2,643,224.01	
280	280	STREET FUND	280-30-000-00-0000-00000-73126-	FUEL & OIL	6,939.93	2,643,224.01	

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

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	280-30-000-00-0000-00000-73772-
280	280	STREET FUND	280-30-000-00-0000-00000-73805-

OTHER SUPPLIES	448.74	2,643,224.01
SAND & GRAVEL	1,958.82	2,643,224.01
SIGNS	1,700.47	2,643,224.01
SHOP SUPPLIES	116.40	2,643,224.01
HAND TOOLS	271.68	2,643,224.01

FUND TOTAL 31,068.16

CASH ACCOUNT 999 11010 BALANCE .00

285	285	CONSTRUCTION PROJECTS	285-30-000-00-0000-00000-74229-
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CAPITAL IMPROVEMENTS/	518,833.60	2,260,959.39
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FUND TOTAL 518,833.60

CASH ACCOUNT 999 11010 BALANCE .00

610	610	LANDFILL FUND	610-60-000-00-0000-00000-72030-
610	610	LANDFILL FUND	610-60-000-00-0000-00000-72720-
610	610	LANDFILL FUND	610-60-000-00-0000-00000-72750-
610	610	LANDFILL FUND	610-60-000-00-0000-00000-72916-
610	610	LANDFILL FUND	610-60-000-00-0000-00000-73126-
610	610	LANDFILL FUND	610-60-000-00-0000-00000-73170-
610	610	LANDFILL FUND	610-60-000-00-0000-00000-73772-
610	610	LANDFILL FUND	610-60-000-00-0000-00000-74011-
610	610	LANDFILL FUND	610-60-000-00-0000-00000-74229-

PROFESSIONAL SERVICES	25,377.59	1,829,138.35
R & M BUILDINGS	55.47	1,829,138.35
R & M HEAVY MACHINERY	3,543.14	1,829,138.35
ADMINISTRATIVE REIMBU	6,985.39	1,829,138.35
FUEL & OIL	4,472.63	1,829,138.35
WEARING APPAREL	12.30	1,829,138.35
SHOP SUPPLIES	119.75	1,829,138.35
TREES/LANDSCAPING	66.11	1,829,138.35
CAPITAL IMPROVEMENTS/	44,135.31	1,829,138.35

FUND TOTAL 84,767.69

CASH ACCOUNT 999 11010 BALANCE .00

720	720	IT FUND	720-10-000-00-0000-00000-72035-
720	720	IT FUND	720-10-000-00-0000-00000-73001-
720	720	IT FUND	720-10-000-00-0000-00000-73725-
720	720	IT FUND	720-10-000-00-0000-00000-73727-
720	720	IT FUND	720-10-000-00-0000-00000-73731-
720	720	IT FUND	720-10-000-00-0000-00000-73732-
720	720	IT FUND	720-10-000-00-0000-00000-74355-
720	720	IT FUND	720-10-000-00-0000-00000-74357-

TRAINING/CONFERENCES	500.00	2,712,211.13
OFFICE SUPPLIES	201.74	2,712,211.13
COMPUTER SFTW/SVCS-CI	36,596.81	2,712,211.13
COMPUTER SFTW/SVCS-UT	2,962.86	2,712,211.13
GIS SOFTWARE - CITY	200.00	2,712,211.13
GIS SOFTWARE-UTILITIE	800.00	2,712,211.13
COMPUTER EQUIPMENT-CI	3,816.73	2,712,211.13
COMPUTER EQUIPMENT-UT	560.84	2,712,211.13

FUND TOTAL 45,638.98

CASH ACCOUNT 999 11010 BALANCE .00

WARRANT SUMMARY TOTAL	1,187,861.58
GRAND TOTAL	1,187,861.58

Distribution Register by Check

From CK# 516947-517084 and ACH# 6053939-6053652

From Ck Date: 02/10/25-02/17/25

Check#	Vendor	Vendor Name	Invoice #	Invoice Description	ORG	OBJECT	Payment Amt
516947	725	VERIZON WIRELESS	6104288079	CELL PHONE SERVICE	51000405	92100	\$629.68
					52000405	92100	\$1,389.10
					53000405	92100	\$658.39
					54000405	92100	\$40.01
					56000405	92100	\$720.82
					56100405	92100	\$795.39
					56200405	95622	\$129.48
					80700402	50600	\$275.48
				Total Vendor:			\$4,638.35
516948	850	1ST CHOICE LAWN & PEST SOLUTIO	32330	PIGEON CONTROL	52062402	51100	\$300.68
			32468	PIGEON CONTROL	52062402	51100	\$300.68
			32612	PIGEON CONTROL	52062402	51100	\$300.68
			32613	MISC 999 - PEGEON CONTROL	80700402	50600	\$211.00
				Total Vendor:			\$1,113.04
516949	715	ADAMS COUNTY REGISTER OF DEEDS	010325 ADAMS COUNTY	LEINS & EASEMENTS	56100405	92300	\$16.00
				Total Vendor:			\$16.00
516950	716	AIRGAS USA, LLC	9157729580	E02NI99T5W0017	52062402	51280	\$1,706.70
				Total Vendor:			\$1,706.70
516951	867	RS AMERICAS INC	9020373423	SEMICONDUCTOR PROTECTION FLUOR	52061402	51304	\$434.60
				Total Vendor:			\$434.60
516952	2065	ALLIED VALVE INC	487297	PRESSURE TRANSMITTER	56000156	15610	\$12,206.56
				Total Vendor:			\$12,206.56
516953	2050	ALLIED INSULATION SUPPLY CO INC	496194	SWITCH, GASKET	52062402	51100	\$1,921.09
				Total Vendor:			\$1,921.09
516954	437	ALLO COMMUNICATIONS	CI-000428972	WIDE TRENCH	52000100	54040	\$1,183.75
				Total Vendor:			\$1,183.75
516955	1567	ALVINE & ASSOCIATES INC	63395	ENVIRONMENTAL OFFICE BOROSILICATE GLASS	56000100	54040	\$450.00
				Total Vendor:			\$450.00
516956	402	AMAZON CAPITAL SERVICES	13TJ-PL99- CV3X	MISC 999 - TENNIS BALLS	80700402	50600	\$74.88
			161D-V619-	AIR FILTER	52064402	57011	\$56.99
			16R6-WYRD-	MISC 999 - GEL PENS	80700402	50600	\$44.52
			16R6-WYRD-	MISC 999 - HANGING FILE	80700402	50600	\$25.17
			1DD7-6D4G-	BATTERIES	54068401	58000	\$9.95
			1DF9-TFQC-	CLEAR SAFETY GLASSES	80700402	92700	\$61.18
			1DJL-FG3L-	HIGH SPPED FUSE	52061402	51205	\$316.68
			1J9H-6GKF-	MISC 999 - OFFICE CHAIR WEEL	80700402	50600	\$26.36
			1KKT-DX4Q-	MISC 999 - CORRECTION TAPE,	80700402	50600	\$73.26
			1LL1-W7HD-	MISC 999 - OFFICE CHAIR WHEEL	80700402	50600	\$263.60
			1MVF-1VM9-	MISC 999 - WET-EREASE WALL	80700402	50600	\$88.76
			1NF4-3CCD-	TRASH BAGS, WHEEL CREEPER	54068401	58000	\$177.97
			1P99-C39V-	MISC 999 - THERM SWITCH	80800402	51200	\$39.73
			1QPG-CLH7-	TRICKLER CHARGER	56000405	92275	\$78.30
			1T3Y-D976-1J76	MISC 999 - ULTRASONICE	80700402	51200	\$10.69
			1THK-3GRY-	MISC 999 - HARD TRAVEL CASE	80700402	92700	\$108.16
			1VWD-1FFM-	MISC 999 - ELECTRICAL TAPE	80700402	51100	\$85.32
			1WJN-PTC3-	MISC 999 - OFFICE CHAIR WHEEL	80700402	50600	\$316.32
			1XRG-99NY-	BOROSILICATE GLASS	54068401	58001	\$113.96
				Total Vendor:			\$1,971.80
516957	875	ANIXTER INC.	523340059	MODULES	56000100	54040	\$1,219.82

Distribution Register by Check

			Total Vendor:			\$1,219.82
516958	707 AUTO VALUE-HASTINGS	70NV136376	LUBE SPIN-ON, PANEL AIR ELEM	51000405	92275	\$13.98
				52062401	93927	\$63.22
				53000405	92275	\$13.85
				56100405	92275	\$5.06
		70NV136386	LUBE SPIN-ON, PANEL AIR ELEM	52062401	93927	\$56.07
				53000405	92275	\$19.14
				51000405	92275	\$46.84
		70NV137001	FUEL/WATER SEPERATOR	52000405	93927	\$30.93
		70NV137042	FUEL TREATMENT, TUNE UP	56000405	93111	\$374.54
		70NV137097	LUBE SPIN-ON	51000405	92275	\$19.15
		70NV137120	LUBE SPIN-ON	51000405	92275	\$79.16
		70NV137129	LUBE SPIN-ON	51000405	92275	\$135.45
		70NV137168	AIR ELEM	51000405	92275	\$28.75
		70NV137237	FUEL SPIN-ON, FUEL/WATER	52000405	93927	\$69.65
		70NV137333	STACKABLE BATTERY CABLE	52000405	93927	\$36.02
			Total Vendor:			\$991.81
516959	709 BIG G ACE	749293/1	GOOD BRUSH, HEX KEY, SKT	56000405	93110	\$167.16
		749324/1	TAP CARDED, TAP & DRTB, DRILL	54068401	58000	\$66.25
		749361/1	BANDSAW BLD	52061401	50606	\$24.45
		749414/1	MISC 999 - MISC FASTENERS	80700402	50600	\$41.45
		749464/1	RECIP BLD	52064401	56710	\$46.99
		749466/1	MISC 999 - PARACORD	80700402	50600	\$71.80
		749472/1	PIPE WRENCH, NIPPLE GALV	53000401	57002	\$160.81
		749604/1	MISC 999 - FILTER BAGS	80700402	50600	\$53.48
		749696/1	ACE TIMBER	54000100	54040	\$25.19
		749738/1	HEAVY DUTY USA STRAP	51000404	58000	\$32.69
		749787/1	MISC 999 - WALL CLOCK	80700402	50600	\$26.95
		749796/1	CNTACT ADHSV, BINIO	51000404	58000	\$78.47
		749842/1	MISC 999 - ICE SCRAPER	80700402	50600	\$87.88
		749927/1	GREASE GUN	52062401	50600	\$246.09
		749961/1	HAWK BILL FOLDING KNIFE,	52064401	56710	\$145.51
		749994/1	HEAVY DUTY USA STRAP	51000404	58000	\$38.13
		750028/1	MISC 999 - DUR BATT LTHM	80900402	50600	\$14.36
			Total Vendor:			\$1,327.66
516960	1108 BORDER STATES	929778032	EXP-CPLG-5IN	52000100	54040	\$116.88
		929778046	RITZ	52000156	15610	\$1,132.81
		929778062	GND SET	52064401	56710	\$751.01
		929778078	PORT FLOATING BALL VALVE	51000404	56070	\$1,178.33
		929786527	LOAD BREAK ELBOW	52000156	15610	\$2,792.33
		929802460	TIP ASSY, ELBOW PULLER W/O	52064401	56710	\$740.90
		929810610	SELF LAMMINATING TAGS	52065402	59400	\$592.13
		929810612	STR CU GRD CBL	52064401	56710	\$2,616.63
		929816214	FINISH GOODS	54000100	54040	\$229.56
		929816229	BLADE BASE SOCKET, GEN	54000100	54040	\$253.64
		929820235	LED FIXTURE	56000156	15610	\$3,819.78
		929852592	TYPE C CLAMP	52064401	56710	\$660.78
			Total Vendor:			\$14,884.78
516961	912 BROOKS, BRENT	012925	PER DIEM - NCPA CONF	56100405	92200	\$75.75
			Total Vendor:			\$75.75
516962	2145 BUILDING CRAFTS INC	58732	AERATION BASIN EQUIPMENT	54000100	54040	\$48,606.00
			Total Vendor:			\$48,606.00
516963	2069 BURLINGTON JUNCTION RAILWAY	32494	MISC 999 - LOCOMOTIVE WORK	80900402	50150	\$303.00

Distribution Register by Check

		33503	FH225-3 - LOCOMOTIVE WORK	80900402	50150	\$6,374.80
		33644	FH225-3 MAIN RESERVOIR	80900402	50150	\$77.69
			Total Vendor:			\$6,755.49
516964	615 BUSINESS WORLD PRODUCTS	683508	SAFETY AWARDS	56000405	92700	\$4,024.22
			Total Vendor:			\$4,024.22
516965	1898 WILLY CAMBY	011725 CAMBY	REPLACE WORKBOOTS	56000405	92700	\$128.39
			Total Vendor:			\$128.39
516966	927 CATTRON NORTH AMERICA INC.	50IV25001758	MISC 999 - BATTERY	80900402	51260	\$818.52
			Total Vendor:			\$818.52
516967	673 CHARTER COMMUNICATIONS	176219501020125	PHONE & INTERNET	56000405	92100	\$1,201.77
				56100405	92100	\$90.00
			Total Vendor:			\$1,291.77
516968	932 CHEMTREAT, INC	CIN010802120	CLOSED CYCLE CHEM	52062401	50200	\$848.30
			Total Vendor:			\$848.30
516969	934 CINTAS CORPORATION	4219484369	MISC 999 - UNIFORM SERVICE	80700402	92700	\$356.94
		4219484639	UNIFORM SERVICE	52000405	92700	\$456.78
				54000405	92700	\$83.33
				56000405	92700	\$9.23
		4220217211	MISC 999 - UNIFORM SERVICE	80700402	92700	\$356.94
		4220217735	UNIFORM SERVICE	52000405	92700	\$501.01
				54000405	92700	\$83.33
				56000405	92700	\$9.23
			Total Vendor:			\$1,856.79
516970	412 CITY LIMITS AUTO SALVAGE & SUP	202689	WHEEL, CORE CHARGE	52062401	93927	\$112.00
			Total Vendor:			\$112.00
516971	581 CITY OF HASTINGS	021424 CITY	REIMB CITY FOR ELECTRICAL	52065402	59300	\$11,392.93
				52065402	59300	\$18,687.42
		045-501773	TYLER TECHNOLOGIES -	56000100	54040	\$4,656.60
		045-502232	TYLER TECHNOLOGIES -	56000100	54040	\$2,730.00
		221040	SCIENS CONSULTING - JAN	56000100	54040	\$4,436.25
		5433	CITY ATTORNEY, CITY ADMIN	56000405	92300	\$10,903.75
		5437	STREET OPENING	53000404	57500	\$439.50
				53000404	57500	\$813.75
			Total Vendor:			\$54,060.20
516972	581 CITY OF HASTINGS	478781	CONSAND/SOILIN COUNT	56000405	92280	\$100.00
			Total Vendor:			\$100.00
516973	2170 COLEMAN CONSTRUCTION INC	9	INSTAL OF CASING FOR POWER CROSSING BNSFRR	52000100	54040	\$193,800.00
			Total Vendor:			\$193,800.00
516974	2157 CONKLIN, LANCE	020425	CDL REIMB	54000405	92300	\$31.00
			Total Vendor:			\$31.00
516975	645 CONSOLIDATED CONCRETE CO.	304441	CONCRETE	52000100	54040	\$728.74
		304499	CONCRETE	52000100	54040	\$643.01
				52065402	59400	\$85.73
		304579	CONCRETE	52000100	54040	\$557.28
				52065402	59400	\$171.46
		304637	CONCRETE	52000100	54040	\$557.28
				52065402	59400	\$171.46
			Total Vendor:			\$2,914.96
516976	2477 COPERION PROCESS SOLUTIONS LLC	1160557279	V312710.B01, V133974.B01	52000416	41670	\$2,112.46
			Total Vendor:			\$2,112.46

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516977	946 CORE & MAIN LP	W313063	PLUG STYLE	53000100	54040	\$3,905.03
			Total Vendor:			\$3,905.03
516978	951 CRESCENT ELECTRIC SUPPLY CO.	S513001858.00 1	THHN BLK WIRE	52000156	15610	\$4,118.23
		S513001858.00 ^	SPLIT DUCT	52000156	15610	\$1,008.84
			Total Vendor:			\$5,127.07
516979	963 DEETER FOUNDRY, INC.	170208	MAN HOLE COVER	56000156	15610	\$6,773.12
			Total Vendor:			\$6,773.12
516980	648 DUTTON-LAINSON CO.	898120-4	URD GROUND CAPS	52000156	15610	\$836.78
		908128-1	REDUCING BUSHING, CLUSTER	52000156	15610	\$1,189.38
		908212-1	FLUSH VALVE	56000405	92280	\$201.08
		908239-1	EXIT EMERGENCY LIGHT	52061402	51106	\$47.30
		908257-1	MISC 999 - PHOTO CONTROL	80700402	51100	\$379.91
		908307-2	EXPANSION COUPLING	54000100	54040	\$37.26
		908312-1	BRASS TEE	53000100	54040	\$12.37
		908369-1	SHURE/SPLICE	52000156	15610	\$470.80
		908447-1	MISC 999 - GLASS TUBE	80700402	51200	\$316.98
		908549-1	MISC 999 - LUMENS, BALLAST	80700402	51100	\$1,198.06
		908751-1	MISC 999 - BALLAST BY-PASS	80700402	51100	\$401.64
		908836-1	DATALOGGING GAS ERT FOR	51000425	90012	\$38,391.60
		H120437	STEEL BUSHING	52000156	15610	\$3.85
		S33982-1	METERING STATION	52000156	15610	\$45,290.96
		S38878-4	TUNET METERS	52000425	90012	\$71,904.00
		S38878-5	TUNET METERS	52000425	90012	\$49,562.40
		S38879-3	TUNET METERS	52000425	90012	\$59,623.83
		S39334-1	GUY ROLLER	52000156	15610	\$328.50
		S39634-1	AIS COMPLAINT SADDLE	53000100	54040	\$3,552.40
		S39811-1	TAP SADDLE	53000100	54040	\$850.87
		S40111-1	SP158B	52062402	51300	\$1,280.66
			Total Vendor:			\$275,880.63
516981	2090 DVORAK LAW GROUP LLC	99341	LEGAL SERVICE	54000405	92300	\$1,002.50
			Total Vendor:			\$1,002.50
516982	978 EAKES OFFICE EQUIPMENT	9080919-0	STAPLES, POST-ITS, COFFEE	56000405	90300	\$61.24
		9084904-0	BINDER	56000405	90300	\$58.74
			Total Vendor:			\$119.98
516983	979 ECHO ELECTRIC SUPPLY	S011036439.00	TEE BAR BOX	52061402	51106	\$18.93
			Total Vendor:			\$18.93
516984	982 EMERSON PROCESS MANAGEMENT	30893292	RADAR LEVEL TRANSMITTER	52062402	51200	\$6,532.16
			Total Vendor:			\$6,532.16
516985	578 ESSENTIAL SCREENS	2025010137-HU	BACKGROUND CHECKS	52000405	93000	\$38.53
				80700406	93020	\$77.06
			Total Vendor:			\$115.59
516986	2229 EXPONENTIAL POWER INC	INV097620	ACID CLEANER	52064402	57011	\$50.01
			Total Vendor:			\$50.01
516987	676 FAMILY MEDICAL CENTER OF HASTINGS PC	5608V3044	MEDICAL	56000405	92700	\$200.00
			Total Vendor:			\$200.00
516988	678 FASTENAL COMPANY	NEHAS189233	FHNZ5, USSF/WZ	56000405	93110	\$101.80
		NEHAS189264	FREESPN WASHER NUT	52065402	59700	\$311.37
		NEHAS189272	NYLKSSSCP	52062402	51200	\$19.82
		NEHAS189278	DBL CLEVIS LINK	51000404	58000	\$392.05
		NEHAS189310	MISC 999 - BOLTS & STUDS	80700402	51200	\$430.89
			Total Vendor:			\$1,255.93
516989	998 FLOSOURCE INC	261482-00	DIAPHRAGM VALVE	52062402	51200	\$600.84

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			Total Vendor:			\$600.84
516990	999 FLOWSERVE	1242704	PUMP REPAIR KITS PEAK SHAVER	51000404	56201	\$15,770.50
			Total Vendor:			\$15,770.50
516991	1012 GARRETT ENTERPRISES, INC.	21201314	MISC 999 - TIRE REPAIR	80900402	50600	\$10.90
				80900402	50600	\$42.00
			21201395	TIRE REPAIR	52062401	\$3.00
				52062401	93927	\$35.00
			Total Vendor:			\$90.90
516992	1009 GE POWER SERVICES	91308409	JOURNAL STOP BOLT NUT	52062402	51240	\$421.82
			Total Vendor:			\$421.82
516993	2005 GENPRO ENERGY SOLUTIONS LLC	58943	HASTINGS SOLAR FARM PHASE 2	52000100	54040	\$841,325.90
			Total Vendor:			\$841,325.90
516994	1924 GESSFORD MACHINE SHOP INC	47725	BALANCE MEDIUM OPEN FLAT BLADE STEEL ROTOR BLOWER	80800402	51270	\$168.72
			Total Vendor:			\$168.72
516995	681 GRAINGER	9389229031	SIGN HOLDER	56000405	92700	\$78.20
			9389538258	LOW VOLT NP	56000405	\$159.60
			9394656343	EAR PLUGS	56000156	\$2,346.80
			9397860975	BUNGEE CORD ASSORT, S-HOOK	56000405	\$160.28
			9400011665	HARD HAT TYPE	56000405	\$101.25
			Total Vendor:			\$2,846.13
516996	1034 GROEBNER	140383-00	COUPLING	56000156	15610	\$329.12
			Total Vendor:			\$329.12
516997	1042 H D R ENGINEERING INC.	1200693333	PCF AERATION BASIN	54000100	54040	\$5,446.28
			Total Vendor:			\$5,446.28
516998	1044 HACH COMPANY	14352447	BENCHPLUS	54068401	56001	\$1,805.00
			Total Vendor:			\$1,805.00
516999	623 HASTINGS OUTDOOR POWER LLC	51357	ASPHALT ABRASIVE WHEEL	56000405	93110	\$179.76
			Total Vendor:			\$179.76
517000	585 HASTINGS PHYSICAL THERAPY	415376-HU	NEW EMPLOYEE DRUG & PHYSICAL	52000405	93000	\$50.00
				80700406	93020	\$154.00
			Total Vendor:			\$204.00
517001	652 HASTINGS TRIBUNE	300153526	ADVERTISING	56000405	92100	\$7.77
			300153649	ADVERTISEMENT FOR BIDS	52065402	\$84.01
			Total Vendor:			\$91.78
517002	2447 HMT LLC	262B5441	FUEL OIL TANK INSPECTION - NDS	52061402	51106	\$11,150.00
			Total Vendor:			\$11,150.00
517003	2322 JEFF HODGES	HN2024-2	MAXON LAGOON DREDGING	54000100	54040	\$444,214.14
			Total Vendor:			\$444,214.14
517004	512 HSI WORKPLACE COMPLIANCE	INV122424 HU	SAFETY TRAINING - UTILITIES	56000405	92700	\$25,938.18
			Total Vendor:			\$25,938.18
517005	1411 HU - ONE TIME PAY	08310253-00	CUSTOMER REFUND	56000184	18410	\$455.60
			Total Vendor:			\$455.60
517006	1411 HU - ONE TIME PAY	01010315-20	CUSTOMER REFUND	56000184	18410	\$200.00
			Total Vendor:			\$200.00
517007	1411 HU - ONE TIME PAY	11440380-06	CUSTOMER REFUND	56000184	18410	\$165.78
			Total Vendor:			\$165.78
517008	1411 HU - ONE TIME PAY	10381964-24	CUSTOMER REFUND	56000184	18410	\$115.37
			Total Vendor:			\$115.37
517009	1411 HU - ONE TIME PAY	13510514-30	CUSTOMER REFUND	56000184	18410	\$194.81
			Total Vendor:			\$194.81
517010	1411 HU - ONE TIME PAY	23860546-32	CUSTOMER REFUND	56000184	18410	\$98.18

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			Total Vendor:			\$98.18
517011	1411 HU - ONE TIME PAY	01010315-20	CUSTOMER REFUND	56000184	18410	\$21.72
			Total Vendor:			\$21.72
517012	1411 HU - ONE TIME PAY	11421227-04	CUSTOMER REFUND	56000184	18410	\$95.85
			Total Vendor:			\$95.85
517013	1411 HU - ONE TIME PAY	14550856-19	CUSTOMER REFUND	56000184	18410	\$300.00
			Total Vendor:			\$300.00
517014	1411 HU - ONE TIME PAY	10401368-04	CUSTOMER REFUND	56000184	18410	\$123.98
			Total Vendor:			\$123.98
517015	1411 HU - ONE TIME PAY	013125	SOIL SAMPLE REIMB	53000404	58995	\$142.00
			Total Vendor:			\$142.00
517016	1411 HU - ONE TIME PAY	013125	SOIL SAMPLE REIMB	53000404	58995	\$201.00
			Total Vendor:			\$201.00
517017	2499 IN-SITU INC	1085946	MISC 999 - FREIGHT	80700402	50600	\$28.32
			Total Vendor:			\$28.32
517018	1080 IRBY ELECTRICAL DISTRIBUTOR	S014101645.00 3	MALE ADAPTER	56000156	15610	\$17.00
		S014157999.00	COUPLING	56000156	15610	\$852.07
		S014157999.00	COUPLING	56000156	15610	\$426.18
			Total Vendor:			\$1,295.25
517019	2061 ISSP SERVICES LLC	01-24-2025-3	BOILER INSULATION REPAIR	52061402	51205	\$1,329.00
			Total Vendor:			\$1,329.00
517020	599 JACKSON GLASS LLC	5122	BOILER COVER	52062402	51200	\$1,175.10
			Total Vendor:			\$1,175.10
517021	624 K&G PLUMBING AND HEATING, INC.	24-1670	INSTALL NEW WATER SERVICE	53000404	57500	\$4,300.00
			Total Vendor:			\$4,300.00
517022	684 KELLY SUPPLY COMPANY	S15119160-0	V-BELT	54068401	57010	\$37.25
		S15119219-0	HYD HOSE, POWER CRIMP	52061402	51205	\$76.10
		S15119227-0	ACTUATOR	54068401	57026	\$4,144.11
		S15119259-0	FLANGE, FLANGE GASKET	54068401	57026	\$93.13
		S15119279-0	GATES HYD HOSE, GATES STEM,	52061402	51205	\$288.95
		S15119335-0	MISC 999 - V-BELT	80800402	51270	\$125.04
		S15119337-0	MISC 999 - O-RINGS	80700402	51200	\$22.34
		S15119347-0	BALL BEARING	52062402	51240	\$147.46
				80700402	50600	\$6.41
			Total Vendor:			\$4,940.79
517023	658 KULLY PIPE & STEEL CORP.	823375	FLANGE	52061402	51206	\$105.05
		823409	REDUCER, NIPPLE, HEX BUSHING	56000156	15610	\$268.15
		823509	SPECTOR INSP CAMERA	53000404	58000	\$265.46
		823587	HEX BSHING, REDUCER, ELBOW	52062402	51200	\$72.25
		823811	BLK PIPE, BLK NIPPLE, BALL VLV	52000156	15610	\$3,069.77
				56000156	15610	\$986.22
		824220	RIDGID ADJ WRENCH	56000405	92100	\$215.79
			Total Vendor:			\$4,982.69
517024	670 L C L TRUCK EQUIPMENT, INC.	INV1010434	FREIGHTLINGER CV	52000405	93927	\$134.77
		INV1010669	STEEL TANK	51000405	92275	\$663.40
		INV1010864	SHANK 2 BALLS, HITCH PIN	52062401	93927	\$349.83
			Total Vendor:			\$1,148.00
517025	669 LANDMARK IMPLEMENT, INC	11853808	MISC 999 - SEAL	80700402	50600	\$76.43
			Total Vendor:			\$76.43
517026	573 LEAGUE OF NE MUNICIPALITIES	9394	WATER OP WORKSHOP	53000405	92200	\$455.00
			Total Vendor:			\$455.00
517027	2462 LOCK N CLIMB LLC	6757	TRUCK ENGINE PLATFORM	54000405	92700	\$2,727.53

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			Total Vendor:			\$2,727.53
517028	2240 MASE ENTERPRISES	23832	HC WEYER HALL DEMO ELEC	52000100	54040	\$51,380.60
		23848	INSTAL OF UNDERGROUND DUCTS	52000100	54040	\$47,838.84
			Total Vendor:			\$99,219.44
517029	15 MATHESON TRIGAS-LINWELD	0030704212	MISC 999 - HYDROGEN GASEOUS TUBE TRAILER	80700402	50500	\$1,592.65
		0030704911	MISC 999 - HYDROGEN GASEOUS TUBE TRAILER	80700402	50500	\$1,288.16
		0030962465	WELD ROD	56000156	15610	\$999.38
		0030979922	MISC 999 - TELEMETRY SYTME	80700402	50500	\$171.37
		0030995978	MISC 999 - HYDROGEN GASEOUS TUBE TRAILER	80700402	50500	\$1,237.48
		0031016646	MISC 999 - HYDROGEN GASEOUS TUBE TRAILER	80700402	50500	\$1,289.83
		0031023198	ADJUSTABLE ANGLE,	51000404	58000	\$58.69
		0031028500	MISC 999 - REVCO COAT	80900402	92700	\$24.32
			Total Vendor:			\$6,661.88
517030	1784 MEYERS AERIAL SERVICE, LLC	012925	PER DIEM- NCPA CONF	56100405	92200	\$75.75
			Total Vendor:			\$75.75
517031	591 MICROFILM IMAGING SYSTEMS, INC	97238	SCANNER RENTAL	56100405	92100	\$48.15
			Total Vendor:			\$48.15
517032	642 MID-NEBRASKA LUBRICANTS	1863837	MISC 999 - UNLEADED	80700402	50600	\$1,201.70
		186750	DIESEL	56000151	15110	\$8,743.95
		186838	MISC 999 - DIESEL	80900402	50150	\$1,209.88
		186867	MISC 999 - DIESEL	80900402	50150	\$4,576.68
		186868	MISC 999 - DIESEL	80900402	50150	\$154.96
			Total Vendor:			\$15,887.17
517033	147 MID-STATE ENGINEERING AND TESTING, INC.	2364-0	CONSTRUCTION TESTING SERVICES	54000100	54040	\$1,015.00
			Total Vendor:			\$1,015.00
517034	1517 MILLER MECHANICAL SPECIALTIES	3068935	DRAFT SWITCH	52061402	51205	\$569.21
			Total Vendor:			\$569.21
517035	1844 MUNICIPAL PIPE TOOL LLC	34987	PROBE RODS	56000156	15610	\$577.34
			Total Vendor:			\$577.34
517036	640 MUNICIPAL SUPPLY, INC. OF NE	0933195-IN	CPLG, PIPE	52062402	51300	\$1,224.35
		0933614-IN	BALL VALVE	53000100	54040	\$484.24
		0933634-CM	CTS CORP 90	53000100	54040	(\$3,088.56)
		0933642-IN	BRASS NIPPLE, BRASS CPLG	53000100	54040	\$247.00
		0933643-IN	EXTENTION SECTIONS	56000156	15610	\$1,281.27
			Total Vendor:			\$148.30
517037	688 NAPA AUTO PARTS	314857	BATTERY	53000405	92275	\$141.84
		315195	REMAN ALTERNATOR	56100405	92275	\$245.39
		315339	PANEL AIR ELEM	51000405	92275	\$30.64
		315786	SEAT COVER	52062401	93927	\$56.23
		316005	FLUID FILTER	51000405	92275	\$44.70
		316009	BATTERY	52000405	93927	\$165.99
		316011	BATTERY	52000405	93927	\$177.61
				53000405	92275	\$62.20
				56000405	92275	\$373.63
				56100405	92275	\$174.23
		316089	PRIMARY ENDURACUBE	51000405	92275	\$117.13
		316747	TARILER WIRE CONNECTOR	54068401	57022	\$20.99
		316775	MISC 999 - AIR NEEDLE SET	80700402	50600	\$70.58
		316990	MISC 999 - BATTERY CABLE	80700402	51100	\$118.73
		316991	NAPA OIL SEAL	52061402	51205	\$43.55

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		317985	NAPA GOLD OIL FILTER, CLUTCH	52062402	51240	\$31.30
				80700402	50600	\$21.50
		317996	CLUTH PILOT BEARING	52062402	51240	\$31.30
		318234	MISC 999 - BATTERY	80700402	50600	\$167.04
			Total Vendor:			\$2,094.58
517038	588 NEBRASKA STATE FIRE MARSHAL	133218	ANNUAL BOILER CERT	52061402	51406	\$144.00
			Total Vendor:			\$144.00
517039	689 NUTRIEN AG SOLUTIONS INC	56209170	PROPANE	56000405	90400	\$41.78
			Total Vendor:			\$41.78
517040	689 NUTRIEN AG SOLUTIONS INC	56207359	MISC 999 - PROPANE	80700402	50600	\$19.80
			Total Vendor:			\$19.80
517041	692 O'REILLY AUTO PARTS	0764-230793	EMISSION HS	56000405	92275	\$86.55
			Total Vendor:			\$86.55
517042	690 OLSSON ASSOCIATES	524329	PROF SERVICES ELM MEADOWS	51000100	54070	\$2,100.00
				53000100	54070	\$13,840.00
				54000100	54070	\$9,280.00
		526720 HU	PROF SERVICES ELM MEADOWS	53000100	54070	\$2,781.35
				54000100	54070	\$1,160.00
			Total Vendor:			\$29,161.35
517043	1205 OMAHA VALVE & FITTING CO.	153934	PRESSURE GAUGE	52062402	51240	\$272.50
			Total Vendor:			\$272.50
517044	1208 ONE CALL CONCEPTS INC	5010466	LOCATING SERVICES	56100405	91810	\$125.57
			Total Vendor:			\$125.57
517045	633 W.G. PAULEY LUMBER CO	150453	4X8 1/2 CDX	53000404	57500	\$161.28
		150553	2X4 8 CONST, 4X8 3/4 AC	52065402	59400	\$441.94
			Total Vendor:			\$603.22
517046	1227 PIPING RESOURCES, INC.	0721550-IN	MISC 999 - FLANGED GLOBE VAL	80900402	51100	\$962.45
		0721595-IN	GLOBE VALVE, GLOBE VALVE	52061402	51206	\$86.18
		0722537-IN	ITEMS FOR #5 BOILER	52061402	51205	\$1,963.84
			Total Vendor:			\$3,012.47
517047	2012 MOUNTAIN VIEW LLC DBA PMT	104725	SPECIAL VIBRATION	52062402	51200	\$1,414.00
			Total Vendor:			\$1,414.00
517048	1232 POMP'S TIRE SERVICE, INC.	1460040583	TIRES	52000405	93927	\$1,370.25
				54000405	92275	\$3,209.96
		1460041717	CREDIT	54000405	92275	(\$3,209.96)
		1460041895	TIRES	54000405	92275	\$3,023.71
			Total Vendor:			\$4,393.96
517049	1235 PROPP, SHAUN	020725 PROPP	CDL REIMB	52000405	93000	\$31.00
			Total Vendor:			\$31.00
517050	1852 PTRS OF HASTINGS	013125HU PTRS	ON-SITE PT	52062401	92600	\$380.00
				56000405	92600	\$475.00
			Total Vendor:			\$855.00
517051	1237 PUBLIC POWER GENERATION AGENCY	0858	FUEL, O&M, DEBT SERVICES	52000232	23220	\$219,906.14
				52000232	23220	\$598,960.79
			Total Vendor:			\$818,866.93
517052	1244 RADWELL INTERNATIONAL, LLC	35082358	CAPACITOR	80900402	50150	\$49.90
			Total Vendor:			\$49.90
517053	1249 RAYKER MECHANICAL SERVICES LLC	00538	FALL OUTAGE MAINTENANCE SUPPORT.	52063402	55300	\$23,172.84
			Total Vendor:			\$23,172.84
517054	609 RAYNOR GARAGE DOORS OF CENTRAL NE, INC	43749	GARAGE DOOR/PCF LOADOUT	54068401	57010	\$35,712.00

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			Total Vendor:			\$35,712.00
517055	1253 RESCO	3060529	STAPLE GALV	52000156	15610	\$138.32
		3060577	TRANSFORMERS FOR INVENTORY	52000156	15621	\$31,414.14
		3061062	RED CODING TAPE	52000156	15610	\$557.00
			Total Vendor:			\$32,109.46
517056	2248 STEVE RIEHLE	012925	REIMB PARKING - NCPA CONF	56100405	92200	\$18.00
			Total Vendor:			\$18.00
517057	1255 RIEKES EQUIPMENT COMPANY	SWO204723-1	HOIST INSPECT	52061402	51106	\$1,100.06
			Total Vendor:			\$1,100.06
517058	1256 ROAD BUILDERS MACHINERY&SUPPLY	P68153	MISC 999 - BREATHER	80900402	51460	\$170.02
			Total Vendor:			\$170.02
517059	2406 RUSH TRUCK CENTERS OF NEBRASKA INC	3040387481	PIN-TOW STL	54068401	57022	\$132.75
			Total Vendor:			\$132.75
517060	564 RUTT'S HEATING & AC	7366	SERVICE CALL	56000405	92280	\$425.00
			Total Vendor:			\$425.00
517061	1275 SALVATION ARMY	021325 SAL	SHARE SOME WARMTH - JANUARY	56000232	23280	\$648.00
			Total Vendor:			\$648.00
517062	657 SAPP BROTHERS PETROLEUM, INC.	IN4660937	AMERIGUARD	56000405	92275	\$837.82
			Total Vendor:			\$837.82
517063	1278 SAVAGE, BRANDON	020625	CHEMTREAT POWER CONF - PER	80700402	92200	\$461.75
			Total Vendor:			\$461.75
517064	1286 SERVI-TECH, INC.	H-992209	WATER TESTING	53000403	59100	\$314.60
		H-992212	WATER TESTING	54068401	58001	\$178.60
		H-992229	WATER TESTING	54068401	58000	\$178.60
		H-992259	WATER TESTING	54068401	58001	\$178.60
		H-992260	WATER TESTING	52062401	50500	\$148.20
		H-992271	WATER TESTING	54068401	58001	\$178.60
			Total Vendor:			\$1,177.20
517065	21 SHERWIN-WILLIAMS	0475-9	PAINT	52061402	51106	\$244.77
			Total Vendor:			\$244.77
517066	21 SHERWIN-WILLIAMS	0412-2	MISC 999 - PAINT	80700402	51100	\$68.12
			Total Vendor:			\$68.12
517067	1298 SNAP-ON INDUSTRIAL	ARV / 63658155	SHL SKTSET	54068401	58000	\$226.60
			Total Vendor:			\$226.60
517068	625 SOS PORTABLE TOILETS, INC.	55459	PORTABLE TOILET RENTAL	51000404	58000	\$232.19
			Total Vendor:			\$232.19
517069	1309 STERN OIL COMPANY INC	0469802-IN	TEST KIT SUITABILITY	52062402	51300	\$639.39
			Total Vendor:			\$639.39
517070	1310 STONE, SHANE	120624 STONE	PER DIEM - SPP MEETING	80700402	92200	\$83.75
			Total Vendor:			\$83.75
517071	664 SUNBELT RENTALS	164825078-0001	MANLIFT	52000100	54040	\$1,491.90
			Total Vendor:			\$1,491.90
517072	1587 T & R ELECTRIC SUPPLY CO INC	181260	EXPEDITED PCB TEST	52065402	59500	\$40.00
			Total Vendor:			\$40.00
517073	2295 THE DIAMOND ENGINEERING COMPANY	58934	LOCHLAND MEADOWS 17TH ADDITION SEWER MAIN	54000100	54040	\$152,157.94
			Total Vendor:			\$152,157.94
517074	1447 THE MONTEREY COMPANY, INC	IN-37127	TRASH LINERS	52061401	50606	\$185.56
			Total Vendor:			\$185.56
517075	17 TK ELEVATOR CORPORATION	1000669477	ELEVATOR MAINT	52062402	51100	\$241.21

Distribution Register by Check

		1000669718	ELEVATOR MAINT	52061402	51106	\$282.22
		1000671299	ELEVATOR MAINT	54068401	57010	\$953.40
			Total Vendor:			\$1,476.83
517076	2080 CARLOS TELLEZ	1-30-25-1	CONCRETE WORK	53000404	57000	\$1,530.00
		1-30-25-2	CONCRETE WORK	53000404	57550	\$1,100.00
			Total Vendor:			\$2,630.00
517077	698 ULINE	188680896	WET MOP HEAD, DUMPING	52062401	50640	\$2,078.35
			WET MOP HEAD, DUMPING	80700402	50600	\$851.54
			Total Vendor:			\$2,929.89
517078	2304 VESTIS GROUP INC	6280461968	RUGS & LAUNDRY SERVICE - WEC	52062401	50600	\$202.58
		6280463734	RUGS & LAUNDRY SERVICE - PCF	54068401	57010	\$26.64
		6280464427	RUGS & LAUNDRY SERVICE - NDS	56000405	92280	\$206.42
		6280464428	RUGS & LAUNDRY SERVICE -	56000405	90400	\$41.36
		6280464431	RUGS & LAUNDRY SERVICE -	56000405	92275	\$20.02
				56000405	92281	\$33.33
		6280465026	RUGS & LAUNDRY SERVICE - WEC	52062401	50600	\$202.58
		6280466933	RUGS & LAUNDRY SERVICE - PCF	54068401	57010	\$26.64
		6280467463	RUGS & LAUNDRY SERVICE - NDS	56000405	92280	\$206.42
		6280467464	RUGS & LAUNDRY SERVICE -	56000405	90400	\$41.36
		6280467467	RUGS & LAUNDRY SERVICE -	56000405	92275	\$21.72
				56000405	92281	\$33.33
		6280467691	RUGS & LAUNDRY SERVICE - WEC	52062401	50600	\$209.85
			Total Vendor:			\$1,272.25
517079	2500 VROOMAN, LEE	012925	PER DIEM - NCPA CONF	56100405	92200	\$75.75
			Total Vendor:			\$75.75
517080	1365 W P C I	S 167529 HU	EMPLOYEE DRUG TESTING	52000405	93000	\$99.00
				56000405	93000	\$33.00
				56100405	93000	\$65.00
			Total Vendor:			\$197.00
517081	1755 WAL-MART VISION CENTER	229515804	MISC 999 - PRESCRIPTION SAFETY	80700402	92700	\$418.00
		231498314	MISC 999 - PRESCRIPTION SAFETY	80700402	92700	\$429.00
		231572902	PRESCRIPTION SAFETY GLASSES -	51000405	92700	\$532.40
			Total Vendor:			\$1,379.40
517082	1374 WESCO RECEIVABLES CORP	504208	DEADEND CONN	52000100	54040	\$240.00
		510769	R-800 KIT	52000100	54040	\$934.95
		514731	RITZ CURRENT TRF	52000156	15610	\$4,810.19
		514732	TERM KIT	52000156	15610	\$11,644.28
			Total Vendor:			\$17,629.42
517083	1564 THE WILSON BOHANNAN PADLOCK COMPANY	0215110-IN	BRASS PADLOCK MODEL	52064402	57011	\$549.74
			Total Vendor:			\$549.74
517084	1386 YELLOW VAN CLEANING SERVICES	24-1154-WTR	WATER DAMAGE RESTORATION	54067404	56750	\$3,995.41
			Total Vendor:			\$3,995.41
6053638	725 VERIZON WIRELESS	6103316777	ROVER SERVICE	56100405	92300	\$107.72
			Total Vendor:			\$107.72
6053639	856 A K J CHEMICALS LLC	0003152-IN	COAL CHEMICAL RELEASE	52000232	23224	\$3,206.38
			Total Vendor:			\$3,206.38
6053640	644 BURLINGTON NORTHERN/SANTA FE	271119922	COAL FREIGHT CHARGE	52000232	23224	\$175,455.45
			Total Vendor:			\$175,455.45
6053641	644 BURLINGTON NORTHERN/SANTA FE	270923555	COAL FREIGHT CHARGE	52000232	23224	\$176,199.30
			Total Vendor:			\$176,199.30
6053642	919 C C C-HASTINGS RENEWABLE ENERG	97	POWER PURCHASED	52000232	23220	\$50,393.00

Distribution Register by Check

			Total Vendor:			\$50,393.00
6053643	1203 OMAHA PUBLIC POWER DISTRICT	CSB000898	TRANSMISSION AGREEMENT	52000405	92300	\$22,672.00
			Total Vendor:			\$22,672.00
6053644	1217 PAYMENTUS CORP	INV-15-153018	CREDIT CARD PMT RANSACTON	56000405	90301	\$8,773.75
			Total Vendor:			\$8,773.75
6053645	1218 PEABODY ENERGY	5000074644	COAL	52000232	23224	\$178,901.12
		91014901	COAL	52000232	23224	\$1,633.50
		91015255	COAL	52000232	23224	(\$1,908.89)
			Total Vendor:			\$178,625.73
6053646	1188 QUADIENT FINANCE USA INC	Q1704970	POSTAGE	56000405	91655	\$882.13
			Total Vendor:			\$882.13
6053647	1245 RAILROAD MGMT. CO. III, LLC	514704	POWER LINE CROSSING	52065402	59300	\$417.05
		514950	POWER LINE ENCROACHMENT	52065402	59300	\$1,338.72
		515422	POWER LINE ENCROACHMENT	52065402	59300	\$1,829.38
			Total Vendor:			\$3,585.15
6053648	1302 SOUTHWEST POWER POOL	TRN-20250131-11407	TRANSMISSION AGREEMENT	52000232	23220	\$81,716.12
			Total Vendor:			\$81,716.12
6053649	1340 TRAILBLAZER PIPELINE COMPANY	TPC012025324176	GAS PIPELINE TRANSPORTATION	51000232	23210	\$29,282.29
			Total Vendor:			\$29,282.29
6053650	1351 UNITED PARCEL SERVICE	00006838E9065	DELIVERY SERVICE	52062401	50500	\$244.06
				56000405	90400	\$36.00
				80900402	51260	\$15.30
			Total Vendor:			\$295.36
6053651	1351 UNITED PARCEL SERVICE	00006838E9055	DELIVERY SERVICE	53000404	59100	\$42.22
				56000405	90400	\$36.00
				56000408	90842	\$15.59
				80700402	51400	\$15.62
			Total Vendor:			\$109.43
6053652	1382 WINDSTREAM NEBRASKA INC	091774858012825	PHONE & INTERNET SERVICE	51000404	56200	\$70.40
				52061401	50506	\$20.81
				52061401	50606	\$129.72
				52064402	57011	\$16.76
				53000401	56000	\$454.61
				54069404	56000	\$30.08
				54068401	56001	\$48.24
				56000405	92100	\$354.20
				56100405	92100	\$30.82
			Total Vendor:			\$1,155.64
					4,039,043.34	
					\$4,039,043.34	

FUND	PAYMENT AMOUNT
Total Gas:	89,966.62
Total Water:	33,860.35
Total Sewer:	717,751.19
Total Admin:	113,694.41
Total Maint & Building:	129.48
Total Engineering:	1,948.58
Total Electric:	3,081,692.71
Total:	\$4,039,043.34

Section B: Event Agreement

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

Fees may be applicable.

Date(s) of Event: 05/17/2025 - 11/1/2025 Event Name: Highland Park Farmers Market
Contact Person: Alan Kruger Phone: 402-519-3932
Address: 4010 East Meadow Lark Lane
Email: akrugerne@gmail.com Daytime Phone: 402-519-3932
Name of Organization Hosting Event: Highland Park Farmers Market LLC
Type of Organization: __ Corporation __ LLC __ Other If Other, provide name: _____
Type of Event: Farmers Market
Example: Running, Biking, Parade, etc. (Held on City Property or Public Right-of-Way)

Will alcohol be served at this event? __ Yes ☒ No

- If yes, license agreement is required.
- SDL-Local Recommendation may be attached when submitting this application.
- Please review City Code Section 8-107 for alcohol consumption restrictions on property owned by city.
- City fee for fencing is \$300 per event. Fencing fee payable to the City of Hastings Engineering Department, **prior** to event. Refer to Nebraska Liquor Control Rules and Regulations for fencing requirements.

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

Will tents over 400 sq. ft. and/or mobile food vendors be set up at this event? __ Yes ☒ No

- If yes, please contact Hastings Fire & Rescue (402) 462-7157 for spacing and permitting requirements.
- For events with over 1,000 in attendance: One trained crowd manager to be provided for every 250 persons or fraction thereof. Contact Hastings Fire & Rescue (402) 462-7157 with questions.

Please describe activities included in this event:

Farmers' Market

Event Location: 14th and Hastings Ave. Parking lot behind museum

- Before an event is scheduled on City owned property, it must receive prior City approval.
- The event should not be held on a public street or roadway. Consider use of off-street trails such as the Pioneer Spirit Trail.
- Please attach map of route of any such event.
- Review City Code Section 13-508 for prohibited acts: discharge of fireworks

Event Start Time: 7:00am * Start Time Needed to Set Up & Access Area (if applies): _____

Event End Time: 13:00pm * Ending Time Needed to Clean up Area (if applies): _____

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

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

Alan J. Kruger

Authorized Signature for Host Organization

01-19-2025

Date

Official Office Use Only

Authorized Signature – City of Hastings

Date of Council Approval





CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

02/03/2025

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

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

PRODUCER East Main Street Insurance Services, Inc. Will Maddux PO Box 1298 Grass Valley CA 95945	CONTACT NAME: Will Maddux PHONE (A/C No. Ext.): (530) 477-6521 E-MAIL ADDRESS: info@theeventhelper.com FAX (A/C No.): INSURER(S) AFFORDING COVERAGE INSURER A: Evanston Insurance Company INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:	NAIC # 35378
INSURED Highland Park Farmers Market Llc c/o Alan Kruger 4010 E Meadowlark Ln Hastings NE 68901		

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

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR ☒ Host Liquor Liability ☐ Retail Liquor Liability GEN'L AGGREGATE LIMIT APPLIES PER: ☒ POLICY ☐ PRO-JECT ☐ LOC OTHER:	Y	Y	3DS5475-M3189913	SEE BELOW 12:01 AM	SEE BELOW 12:01 AM	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 Deductible \$ 1,000
	AUTOMOBILE LIABILITY ☐ ANY AUTO ☐ OWNED AUTOS ONLY ☐ HIRE AUTOS ONLY ☐ SCHEDULED AUTOS ☐ NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	UMBRELLA LIAB ☐ OCCUR EXCESS LIAB ☐ CLAIMS-MADE ☐ DED ☐ RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below Y / N ☐ N / A						PER STATUTE ☐ OTH-ER ☐ E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

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

Certificate holder listed below is named as additional insured per attached MEGL 2217 01 19 for the following dates: 05/17/2025, 05/24/2025, 05/31/2025, 06/07/2025, 06/14/2025, 06/21/2025, 06/28/2025, 07/05/2025, 07/12/2025, 07/19/2025, 07/26/2025, 08/02/2025, 08/09/2025, 08/16/2025, 08/23/2025, 08/30/2025, 09/06/2025, 09/13/2025, 09/20/2025, 09/27/2025, 10/04/2025, 10/11/2025, 10/18/2025, 10/25/2025 & 11/01/2025. Attendance: 1000, Event Type: Farmer's Market. Waiver of Subrogation applies per attached CG 24 04 12 19. Primary/Non-Contributory wording applies per attached CG 20 01 04 13. Certificate Holder is an additional insured for general liability if required by written contract executed prior to loss. Primary & non contributory status is governed by the terms & conditions of the insurance policies of all parties to the contract. Waiver of Subrogation applies to the general liability policy if required by written contract executed prior to loss.

CERTIFICATE HOLDER**CANCELLATION**

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

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED – DESIGNATED PERSON OR ORGANIZATION

This endorsement modifies insurance provided under the following:
COMMERCIAL GENERAL LIABILITY COVERAGE FORM

SCHEDULE

Name Of Additional Insured Person(s) Or Organization(s):

City of Hastings
220 North Hastings Avenue
Hastings, NE 68901

A. Section II – Who Is An Insured is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule of this endorsement, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by the acts or omissions of any insured listed under Paragraph 1. or 2. of Section II – Who Is An Insured:

1. In the performance of your ongoing operations; or
2. In connection with your premises owned by or rented to you.

However:

1. The insurance afforded to such additional insured only applies to the extent permitted by law; and
2. If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

B. With respect to the insurance afforded to these additional insureds, the following is added to Section III – Limits Of Insurance:

If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:

1. Required by the contract or agreement; or
2. Available under the applicable Limits of Insurance shown in the Declarations; whichever is less.

This endorsement shall not increase the applicable Limits of Insurance shown in the Declarations.

All other terms and conditions remain unchanged.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

PRIMARY AND NONCONTRIBUTORY – OTHER INSURANCE CONDITION

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART
PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART

The following is added to the **Other Insurance** Condition and supersedes any provision to the contrary:

Primary And Noncontributory Insurance

This insurance is primary to and will not seek contribution from any other insurance available to an additional insured under your policy provided that:

(1) The additional insured is a Named Insured under such other insurance; and

(2) You have agreed in writing in a contract or agreement that this insurance would be primary and would not seek contribution from any other insurance available to the additional insured.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

WAIVER OF TRANSFER OF RIGHTS OF RECOVERY AGAINST OTHERS TO US (WAIVER OF SUBROGATION)

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART
ELECTRONIC DATA LIABILITY COVERAGE PART
LIQUOR LIABILITY COVERAGE PART
POLLUTION LIABILITY COVERAGE PART DESIGNATED SITES
POLLUTION LIABILITY LIMITED COVERAGE PART DESIGNATED SITES
PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART
RAILROAD PROTECTIVE LIABILITY COVERAGE PART
UNDERGROUND STORAGE TANK POLICY DESIGNATED TANKS

SCHEDULE

Name Of Person(s) Or Organization(s):

City of Hastings
220 North Hastings Avenue
Hastings, NE 68901

Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

The following is added to Paragraph **8. Transfer Of Rights Of Recovery Against Others To Us** of **Section IV – Conditions**:

We waive any right of recovery against the person(s) or organization(s) shown in the Schedule above because of payments we make under this Coverage Part. Such waiver by us applies only to the extent that the insured has waived its right of recovery against such person(s) or organization(s) prior to loss. This endorsement applies only to the person(s) or organization(s) shown in the Schedule above.

WORK ORDER ENGINEERING ESTIMATE
HASTINGS UTILITIES
HASTINGS, NEBRASKA

Name of Department: Water
Subaccount(s): 33220, 33250

Work Order No.: WA-135
Budget Item No.: 3.22 24/25
Budget Item Amt: \$250,000

DESCRIPTION AND LOCATION:

Provide inspections for Hastings College main improvement at Easement where Pine Knoll Rd used to be from 9th Street extending 700 feet north.

PURPOSE OF WORK IMPROVEMENT:

Hastings College Student Housing - Upgrading existing 4" watermain that served Pine Knoll Rd which is vacated with a 10" watermain.

CONTRIBUTIONS/REMARKS:

The Owner (Hastings College) is funding this upgrade and gifting to the City. All direct costs for construction services will be reimbursed by the owner.

Estimated Cost	Amount	Attached Map or DWG No.:	
1. Material to be Purchased	\$0.00	Sheet No.:	
2. Material from Stock	1,622.33	Date Work to be Started:	
3. Labor	3,000.00	Date Work to be Finished:	
4. Truck Usage	0.00	Checked By:	Date
5. Equipment Usage	0.00	Keith Miller	2/7/2025
6. Contract Amount		Checked By:	Date
7.		Brandon Lubken 2/10/25	
8.		Brandon Lubken 2/10/25 (Feb 10, 2025 11:08 CST)	
SUBTOTAL	\$4,622.33	Approved By:	Date
Less Developer Contribution		Lee Vrooman	
		Lee Vrooman (Feb 11, 2025 09:25 CST)	
		Director of Engineering	
		Approved By:	Date
		Hastings City Council	
		Authorized By:	Date

		Derek Zeisler (Feb 11, 2025 10:47 EST)	
TOTAL ESTIMATED COST OF WORK ORDER	\$4,622.33	Manager	

HASTINGS UTILITIES, HASTINGS, NEBRASKA

Work Order No.: WA-135

B.I. No.: 3.22

B.I. Yr.: 24/25

LABOR AND EQUIPMENT ESTIMATE

Classification of Labor or Equipment to be Used		No of Hr/Mi/Ft	Cost Per Unit	Subtotal	Total Cost
LABOR:	Engineering Department (\$75)	40	75.00	3,000.00	\$3,000.00
	Electric Department	0	65.00	0.00	
	Gas Department	0	55.00	0.00	
	TOTAL - LABOR				
TRUCKS:	Trucks 22 & 23 (Hours)			0.00	\$0.00
	Trucks 24 & 28 (Hours)			0.00	
	Trucks 25 & 26 (Hours)			0.00	
	Truck (Hours)			0.00	
				0.00	
				0.00	
	TOTAL - TRUCKS USAGE				
EQUIPMENT	Air Compressor (Hours)			0.00	\$0.00
	Backhoe (Hours)			0.00	
	Boring Machine or Bore (Feet)			0.00	
	Packer (Hours)			0.00	
	Trench (Feet)			0.00	
	Skid Steer			0.00	
	Hydra Tamp (Hours)			0.00	
	Spoil Vac (Hours)			0.00	
	TOTAL - EQUIPMENT USAGE				
TOTAL COST ALL LABOR AND EQUIPMENT ESTIMATE				\$3,000.00	

MATERIAL ESTIMATE

Quantity	Stock Number	Description	Unit Price	Stock Material	New Material
4		10" Foam Pig	99.50	398.00	
2		10" Brush Pgi	245.51	491.02	
3		Anode (3lb)	39.51	118.54	
1		Tracer Station	44.77	44.77	
		Tracer Wire		-	
1000		Bury Tape	0.12	120.00	
6		Water Samples (min. 2)	75.00	450.00	
				-	
				-	
				-	
				-	
				-	
				-	
				-	
		TOTAL		\$1,622.33	\$ -

Estimated By: _____

Date: _____

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WA-135

Final Audit Report

2025-02-11

Created:	2025-02-10
By:	Renae Griess (rgriess@cityofhastings.org)
Status:	Signed
Transaction ID:	CBJCHBCAABAA_YX1N-j1icCMPOoeREurWfrfqY46zB2W

"WA-135" History

-  Document created by Renae Griess (rgriess@cityofhastings.org)
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 Agreement completed.

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Adobe Acrobat Sign

Department: Engineering
Staff Contact:
Council Meeting Date: 2/24/2025

AGENDA ITEM SUMMARY SHEET

Description of Item:

Convene as Board of Equalization and levying of special assessments for Street Improvement District No. 2023-1 M Street

Names of People/Business affected by this action:

City of Hastings, Property Owners

Why Council action is required:

Council action required to levy special assessments

Type of action requested:

No Action Required

Suggested motion:

No action taken during public hearing. Action to be taken in subsequent item for Resolution No. 2025-07

Deadlines associated with action:

Department head comments:

The City Council accepted the proposed schedule of assessments for this project at the January 13, 2025 meeting and set a hearing date for levying of special assessments of February 24, 2025.

Street Improvement District 2023-1 installed concrete paving and street improvements on M Street from Baltimore Avenue to a distance of 815 feet east. 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.

After adjourning as the Board of Equalization, the City Council will consider passage of Resolution 2025-07 levying special assessments.

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

City Administrator comments:

Leveeing of assessment hearing for public comment

ASSESSMENT SCHEDULE

STREET IMPROVEMENT DISTRICT 2023-01 CH-2024-08

"M" STREET PAVING IMPROVEMENT DISTRICT

		Total	General Obligation City	Special Obligation County	Special Obligation Becker	Frontage Assessment
1	Construction Costs (Contractor's Final Estimate)	\$319,029.41	\$154,517.40	\$12,001.55	\$0.00	\$152,510.46
2	Eng. Construction Staking / Insp (Actual Hours)	\$17,759.94	\$0.00	\$0.00	\$0.00	\$17,759.94
3	Create District (Grummert Professional Services)	\$300.00	\$0.00	\$0.00	\$0.00	\$300.00
4	Advertisement Tribune	\$261.41	\$0.00	\$0.00	\$0.00	\$261.41
5	Mid States Testing	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00
5	Seeding	\$4,647.84	\$2,940.48	\$548.00	\$1,159.36	\$0.00
6	Final Title Searches	\$250.00	\$0.00	\$0.00	\$0.00	\$250.00
	Total Cost of Street Improvement District =	\$342,748.60	\$157,457.88	\$12,549.55	\$1,159.36	\$171,581.81

Assessable	Lin. Feet
\$171,581.81	1256.43
Price per Lin. Ft.	
\$136.5629680921	

CITY OBLIGATION
STREET IMPROVEMENT DISTRICT 2023-01 CH 2024-08
"M" STREET PAVING IMPROVEMENT DISTRICT

Item	Decsription	Quantity	Cost per Unit	Total	City Quantity	City Portion	County Quantity	County Portion	Assessable
1	MOBILIZATION	1.00	\$3,500.00	\$3,500.00	0.0	\$0.00	0	\$0.00	\$3,500.00
2	REMOVE ASPHALT SURFACE	377.00	\$6.00	\$2,262.00	377.0	\$2,262.00	0	\$0.00	\$0.00
3	REMOVE DRIVE	178.50	\$5.60	\$999.60	0.0	\$0.00	178.5	\$999.60	\$0.00
4	CRUSHED CONCRETE SURFACE	76.43	\$59.20	\$4,524.66	0.0	\$0.00	0	\$0.00	\$4,524.66
5	BUILD 9" PAVEMENT	3824.00	\$69.80	\$266,915.20	1,241.3	\$86,642.74	0	\$0.00	\$180,272.46
5	9" TO 6" CONVERSION CITY (3")		\$23.27	\$0.00	2,512.9	\$58,475.19	0	\$0.00	-\$58,475.19
5	36' TO 37' CONVERSION CITY (1')		\$69.80	\$0.00	69.8	\$4,872.04			-\$4,872.04
6	BUILD 8" DRIVE	156.50	\$70.30	\$11,001.95	0.0	\$0.00	156.5	\$11,001.95	\$0.00
7	SUBGRADE PREPARATION	3824.00	\$1.10	\$4,206.40	1,241.3	\$1,365.43	0	\$0.00	\$2,840.97
8	CLASS III 18" RCP PIPE	40.00	\$59.20	\$2,368.00	0.0	\$0.00	0	\$0.00	\$2,368.00
9	CLASS III 24" RCP PIPE	127.00	\$72.00	\$9,144.00	0.0	\$0.00	0	\$0.00	\$9,144.00
10	NDOT 8' INLET	2.00	\$3,423.80	\$6,847.60	0.0	\$0.00	0	\$0.00	\$6,847.60
11	STORM SEWER MANHOLE	1.00	\$2,700.00	\$2,700.00	0.0	\$0.00	0	\$0.00	\$2,700.00
12	SILT FENCE	0.00	\$3.20	\$0.00	0.0	\$0.00	0	\$0.00	\$0.00
13	TRAFFIC CONTROL	1.00	\$960.00	\$960.00	0.0	\$0.00	0	\$0.00	\$960.00
CO1	ADJUST MANHOLE TO GRADE	4.00	\$900.00	\$3,600.00	1.0	\$900.00	0	\$0.00	\$2,700.00
Final Estimate = \$319,029.41									

Totals =	\$319,029.41	\$154,517.40	\$12,001.550	\$152,510.46
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Assessable = \$152,510.46

PAVING ASSESSMENT by LOTS

STREET IMPROVEMENT DISTRICT 2023-01 CH 2024-08

"M" STREET PAVING IMPROVEMENT DISTRICT

Block	Lot	Addition, Subdivision, or Legal Description	Owner	Frontal Footage in Feet	Assessment amount Price per foot = \$136.5626980921	Special Obligation Driveways and Seeding	Total Lot Assessment
A tract of land located in the part of the Southwest Quarter of the Northwest Quarter (SW1/4 NW 1/4) of Section Twenty-Four(24), Township Seven (7) North, Range Ten (10) West of the 6th P.M., Adams County, Nebraska			Adams County	693.85	\$94,754.22	\$12,549.55	\$107,303.77 Paid in Full 12-17-24
	3	Anderson & Smith 2nd Subdivision	Becker Leasing LLC, a Nebraska liability company	262.58	\$35,858.70	\$541.12	\$36,399.82
20	12	Veith's Park Addition	Becker Leasing LLC, a Nebraska liability company	150.00	\$20,484.44	\$309.12	\$20,793.56
20	11	Veith's Park Addition	Becker Leasing LLC, a Nebraska liability company	150.00	\$20,484.45	\$309.12	\$20,793.57

1256.43 \$171,581.81 \$13,708.91 \$77,986.95

Adams County **Paid in full 12-17-24** = \$107,303.77

Becker Leasing = \$77,986.95

City of Hastings = \$157,457.88

Total Cost of District = \$342,748.60



January 3, 2025

Honorable Mayor and City Council
City of Hastings, Nebraska

RE: Certificate of Engineer

Ladies and Gentlemen:

I hereby certify that the construction in Street Improvement District 2023-1, M Street in the City of Hastings, Nebraska has been completed in accordance with the terms and stipulations given in the plans and specifications for such work. I recommend that the work completed be accepted and approved by the Mayor and Council of the City of Hastings, Nebraska. I submit the following statement of costs in connection with the construction of Street Improvement District 2023-1, M Street in the City of Hastings, Nebraska:

Contractor's Final Estimate	\$319,029.41
Engineering & Inspection	\$ 17,759.94
Seeding	\$ 4,647.84
Legal, Title Searches, Advertising, Testing	\$ <u>1,311.41</u>
TOTAL COST OF DISTRICT	\$342,748.60

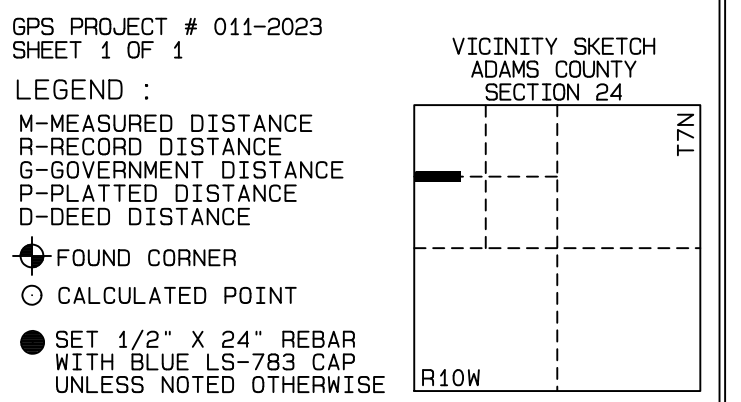
The total cost of the district should be divided as follows:

Total Assessments	\$ 171,581.81
General Obligation	\$ 157,457.88
Special Obligation – Driveways & Seeding	\$ <u>13,708.91</u>
	\$342,748.60

Respectfully Submitted,

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





GRUMMERT PROFESSIONAL SERVICES, LLC
PO BOX 37, KENESAW, NE 68956
PHONE 402-879-5701 EMAIL jmgrummert@yahoo.com
WEBSITE www.grummertsurveying.com

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
LICENSED PROFESSIONAL LAND
SURVEYOR UNDER THE LAWS OF THE
STATE OF NEBRASKA. COMPLETED ON
APRIL 26TH, 2023.

Joshua E. Grummert
JOSHUA E. GRUMMERT | LS-783

Department: Engineering
Staff Contact: Lee Vrooman
Council Meeting Date: 2/24/2025

AGENDA ITEM SUMMARY SHEET

Description of Item:

For details on this item, see Summary Sheet for the public hearing on Street Improvement District 2023-1 M Street.

Names of People/Business affected by this action:

City of Hastings, Property Owners

Why Council action is required:

Council action required to levy special assessments

Type of action requested:

Resolution

Suggested motion:

Motion to approve Resolution No. 2025-07 making assessments in Street Improvement District 2023-1 M Street.

Deadlines associated with action:

Department head comments:

Recommend Approval

City Administrator comments:

Action to approve the levees discussed in the public hearing

RESOLUTION NO. 2025-07

RESOLUTION MAKING ASSESSMENTS IN STREET IMPROVEMENT

DISTRICT NO. 2023-1 M STREET

WHEREAS, Notice has been published as provided by law concerning the levy of special assessments in Street Improvement District No. 2023-1 M Street in the Hastings Daily Tribune on February 11, 2025, and February 18, 2025, and

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

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

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

Lot	Block	Addition, Subdivision, or Legal Description	Total Assessment Due
A tract of land located in the part of the Southwest Quarter of the Northwest Quarter (SW ¼ NW ¼) of Section Twenty-Four (24), Township Seven (7) North, Range Ten (10) West of the 6 th P.M., Adams County, Nebraska			\$107,303.77 Paid in Full 12-17-24
3		Anderson & Smith 2 nd Subdivision	\$36,399.82
12	20	Veith's Park Addition	\$20,793.56
11	20	Veith's Park Addition	\$20,793.57
Total Assessed:			\$77,986.95

BE IT FURTHER RESOLVED, that the special assessments levied and assessed herein have not been adjusted or altered from the assessments proposed in Resolution 2025-02 approved on January 13, 2025.

BE IT FURTHER RESOLVED, that the said assessments against said lots, parts of lots and parcels of land are hereby declared to be in proportion

to the special benefits conferred upon said property by said improvements and not in excess of such benefits or of the cost of the improvements;

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

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

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

PASSED this 24th day of February 2025.

Mayor

ATTEST:

City Clerk

[SEAL]

Approved as to form:

City Attorney

Department: CRA
Staff Contact:
Council Meeting Date: 2/24/2025

AGENDA ITEM SUMMARY SHEET

Description of Item:

Names of People/Business affected by this action:

Why Council action is required:

Type of action requested:

Suggested motion:

Deadlines associated with action:

Department head comments:

City Administrator comments:

Presentation and discussion about Micro-TIF. We hope to add this program in the future to support growth for resident's.

DRAFT

Planning Commission Application and Meeting Schedule

Application Deadline	City Council Meeting	Total Days
Monday, June 16, 2025	Monday, July 14, 2025	28
Monday, July 14, 2025	Monday, August 11, 2025	28
Monday, August 11, 2025	Monday, September 8, 2025	28
Monday, September 15, 2025	Monday, October 13, 2025	28
Monday, October 13, 2025	Monday, November 10, 2025	28
Monday, November 10, 2025	Monday, December 8, 2025	28
Monday, December 15, 2025	Monday, January 12, 2026	28
Monday, January 12, 2026	Monday, February 9, 2026	28
Monday, February 9, 2026	Monday, March 9, 2026	28
Monday, March 16, 2026	Monday, April 13, 2026	28
Monday, April 13, 2026	Monday, May 11, 2026	28
Monday, May 11, 2026	Monday, June 8, 2026	28
Monday, June 15, 2026	Monday, July 13, 2026	28
Monday, July 13, 2026	Monday, August 10, 2026	28
Monday, August 17, 2026	Monday, September 14, 2026	28
Monday, September 14, 2026	Monday, October 12, 2026	28
Monday, October 12, 2026	Monday, November 9, 2026	28
Monday, November 16, 2026	Monday, December 14, 2026	28



What is Micro-TIF?

Micro-TIF, or Expedited Review of Redevelopment Plans, allows smaller redevelopment projects on individual properties to use a simplified Tax Increment Financing process to help offset construction costs for a project. A qualifying redevelopment project can use the difference between the property taxes paid before the project and the property taxes anticipated to be owed as a result of the final redevelopment project and the new assessed value for the property. The Micro-TIF program has a shorter time frame and has fewer approval procedures compared to the traditional TIF program. This process was adopted by the Nebraska Legislature in 2020 and can be found at: <https://nebraskalegislature.gov/laws/statutes.php?statute=18-2155>

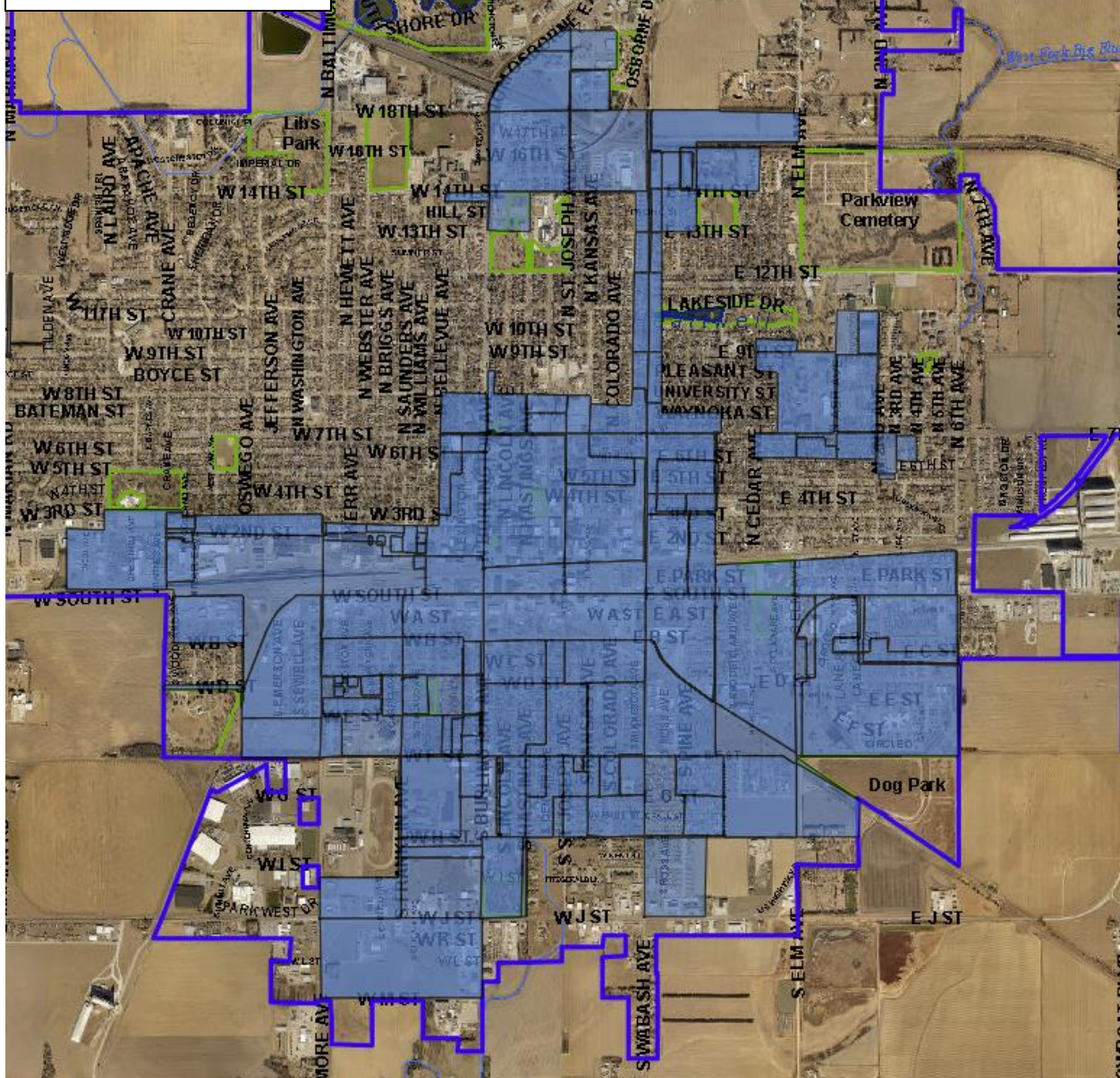
Eligible Projects

1. The Redevelopment Plan only includes one redevelopment project.
2. Redevelopment project involves:
 - a. Repair, rehabilitation, or replacement of an existing structure located within a substandard and blighted area.
 - b. Redevelopment of a vacant lot located within a substandard and blighted area.
3. The redevelopment project must have been within the city limits for at least 60 years.
 - a. Vacant lot must have been platted for 60 years.
4. Assessed value when the redevelopment project is complete is estimated to be no more than:
 - a. \$350,000 for a single-family residential structure
 - b. \$1,500,000 for a multi-family residential structure or commercial structure
 - c. \$10,000,000 for the revitalization of a structure included in the National Register of Historic Places

Micro-TIF Application Procedure

1. Applicant has a pre-application meeting with City to discuss the Micro-TIF process (Optional).
2. Meet with the County Assessor's Office to discuss the redevelopment project to determine an estimate of the increase in property value and TIF eligibility.
3. Applicant submits Standard Form, Supplemental Form, & Owner Authorization Form by application deadline.
 - a. Standard Form requires an estimated increase in value from the County Assessor.
 - b. Owner Authorization Form is only needed if the Owner and Applicant are different.
4. The City Council approves or denies the redevelopment plan within 30 days of the application deadline.
5. Development Services notifies the applicant, CRA & County Assessor of the City Council decision.
6. CRA submits notice to divide taxes to the County Assessor.
7. Applicant notifies County Assessor of project completion. The project MUST be completed within two years of the redevelopment plan's approval (step 4).
8. County Assessor submits Standard Certification Form to CRA.
9. CRA uses portion of taxes to pay indebtedness.

Micro-TIF Eligible Areas



Areas highlighted in blue are within a substandard and blighted area and were annexed prior to 1964.

Application for Expedited Review of Community Redevelopment Plan Tax Increment Financing (TIF) Project

For Official Use

Date Received _____

Date of Review _____

___Approved ___Denied

County Name	City
Redeveloper (Owner)	
Redevelopment Project Name	
Parcel Number	
Application Date of the Expedited Redevelopment	

1. What are the existing uses and condition of the property within the redevelopment project area?
2. What are the proposed uses of the property within the redevelopment project area?
3a. Has the structure been within the corporate limits of the city for at least sixty years? Yes _____ No _____ 3b. If the project includes the redevelopment of a vacant lot that is within the corporate limits of the city, has that lot been platted for at least sixty years? Yes _____ No _____
4. What is the current assessed value of the property within the redevelopment project area?
5. What the increase in the assessed value of the property within the redevelopment project area that is estimated to occur as a result of the redevelopment project?
6. Will the redevelopment project be financed in whole or in part through the division of taxes as provided in section 18-2147? Yes _____ No _____
7 What are the agreed-upon costs of the redevelopment project? \$_____

➔ Redeveloper's Signature _____ Date _____

**Upon completion of this form, the redeveloper must provide the original
to the City or Community Redevelopment Authority.**

(see form instructions on reverse)

Instructions

Who Must File. If a city or the city's community redevelopment authority (CRA) has elected to allow expedited reviews of redevelopment plans that meet the requirements below, this form must be filed with the city or the CRA in order to receive an expedited review. A redevelopment plan is eligible for expedited review if:

1. The redevelopment plan includes only one project;
2. The project is located within a substandard and blighted area that has been within the corporate limits of the city for at least sixty years and:
 - a. Involves the repair, rehabilitation, or replacement of an existing structure; or
 - b. Involves the redevelopment of a vacant lot that has been platted for at least sixty years;
3. The project is located in a county with a population of less than 100,000 inhabitants; and
4. The assessed value of the property within the project area when the project is complete is estimated to be no more than:
 - a. \$350,000 for a project involving a single-family residential structure;
 - b. \$1.5 million for a project involving a multi-family residential or commercial structure;
 - c. \$10 million for a project involving the revitalization of a structure included in the National Register of Historic Places.

The redeveloper shall submit the redevelopment plan directly to the city or CRA, along with an application fee in an amount set by the governing body, not to exceed fifty dollars. The governing body shall determine whether to approve or deny the redevelopment plan within 30 days after submission of the plan. If approved, the authority incurs indebtedness related to the redevelopment project, and the project begins.

The county assessor shall then determine: (1) If the redevelopment project was fully completed within two years after the approval of the development plan and (2) the assessed value of the property within the redevelopment project area. Once completion has been determined, the county assessor shall certify the completion of the expedited redevelopment plan to the city or community redevelopment authority (CRA). Once the county assessor has certified this form as required in Neb. Rev. Stat. § 18-2155, the city or CRA may begin to use the portion of taxes as indicated in Neb. Rev. Stat. § 18-2147 to pay the indebtedness incurred by the city or CRA pursuant to Neb. Rev. Stat. § 18-2155. Payments shall be remitted to the holder of the indebtedness.

City of Hastings Proposed Supplemental Form for Micro-TIF Projects

Please fill out the following information as a supplement to the application for the expedited review of a community redevelopment plan for a tax increment financing (TIF) project. Both applications are required when submitting a Micro-TIF Project application.

1. Please provide your contact information.
 - a. Property Owner Name: _____
 - b. Applicant Name: _____
 - c. Applicant Phone Number: _____
 - d. Applicant Email Address: _____
 - e. Applicant Mailing Address: _____
 - f. Preferred Method of Communication: _____
2. Is the Project located within a designated blight & substandard area?
 - ☐ Yes
 - ☐ No
3. What is the purpose of this project?
 - ☐ House renovation
 - ☐ New house
 - ☐ Other _____
4. What is the age of the structure? _____

Department: Airport
Staff Contact: Matt Kuhr
Council Meeting Date: 2/24/2025

AGENDA ITEM SUMMARY SHEET

Description of Item:

Resolution No. 2025-08 adopting and approving the execution of an agency agreement with Nebraska Department of Transportation, Division of Aeronautics for project No. 3-31-0040-023-2025

Names of People/Business affected by this action:

City of Hastings
Nebraska Department of Aeronautics
Federal Aviation Administration

Why Council action is required:

Council approval is required for Resolutions

Type of action requested:

Resolution

Suggested motion:

Motion to approve Resolution No. 2025-08 adopting and approving the execution of an agency agreement with Nebraska Department of Transportation, Division of Aeronautics for Project No. 3-31-0040-023-2025.

Deadlines associated with action:

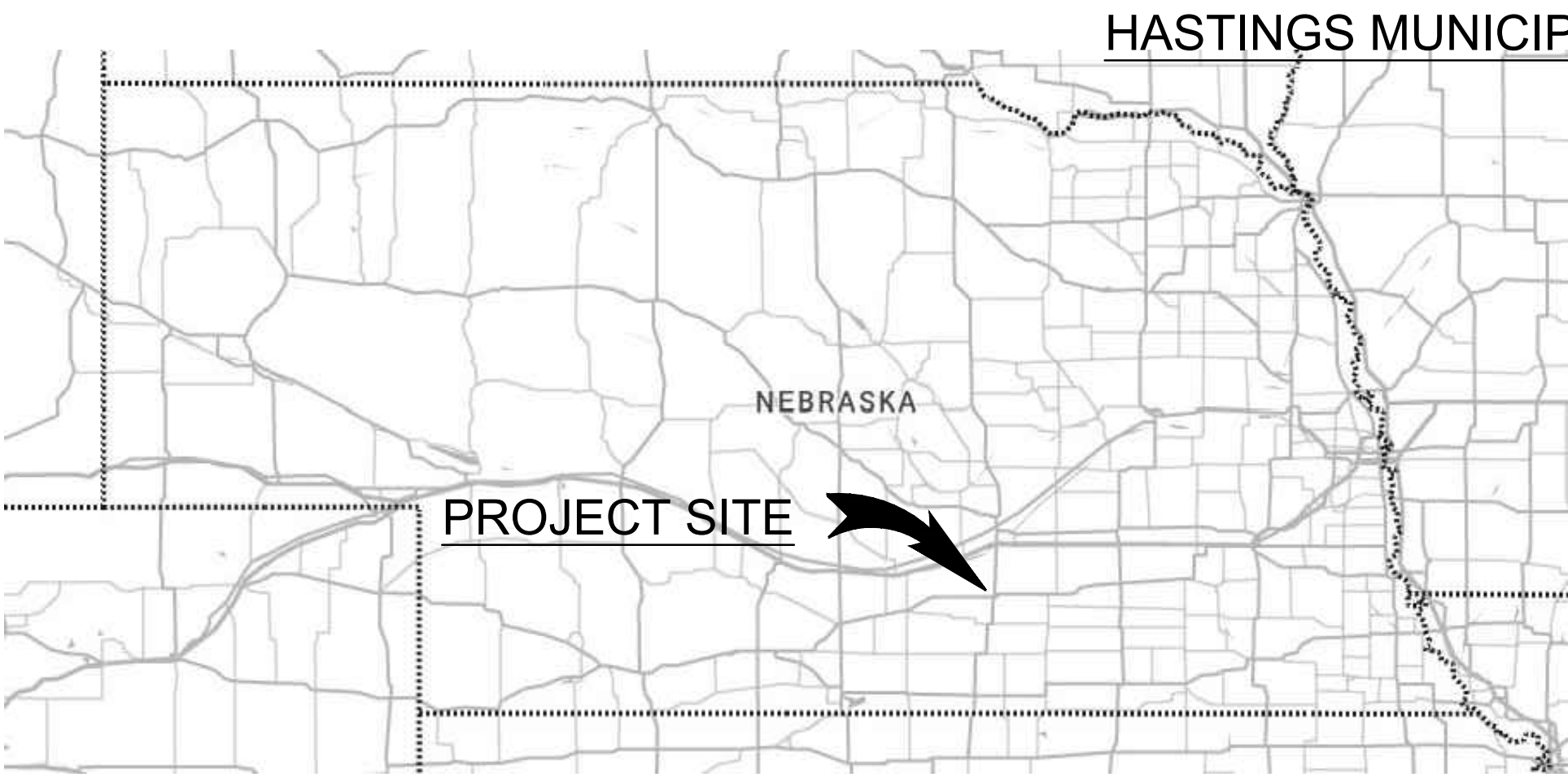
Department head comments:

This resolution is required to finalize the grant application for the Airport Pavement Rehabilitation Project. Bids for this project will be opened on March 20th. The cost share is 95% FAA, 5% City. Plans of the project are included in the packet. The contractor will have 100 calendar days to complete the project once it is started.

City Administrator comments:

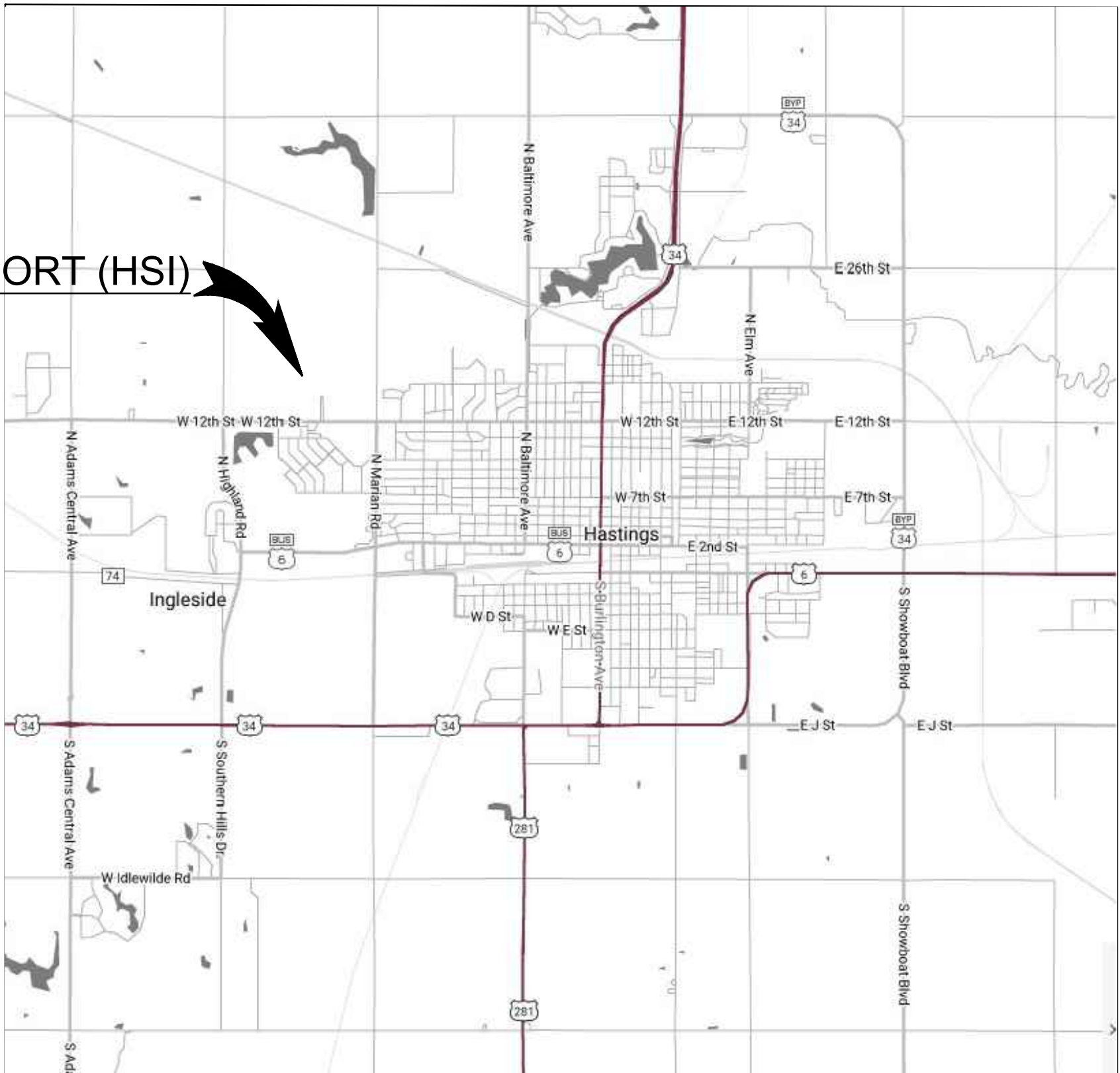
This project will further enhance the airport and will bring improvements to paving.

APRON REHABILITATION HASTINGS MUNICIPAL AIRPORT (HSI) CITY OF HASTINGS, HASTINGS, NEBRASKA 95% CSPP PLANS



LOCATION MAP

HASTINGS MUNICIPAL AIRPORT (HSI)



VICINITY MAP

NO SCALE

GARVER PROJECT NO. 23A27150
OCT. 2024



233 South 13th Street
Suite 1100
Lincoln, NE 68508
(913) 312-1809

AIP # 3-31-0040-21-2024
AIP # 3-31-0040-22-2024
AIP # 3-31-0040-23-2024



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HASTINGS MUNICIPAL
AIRPORT
HASTINGS, NEBRASKA

APRON REHABILITATION

COVER SHEET

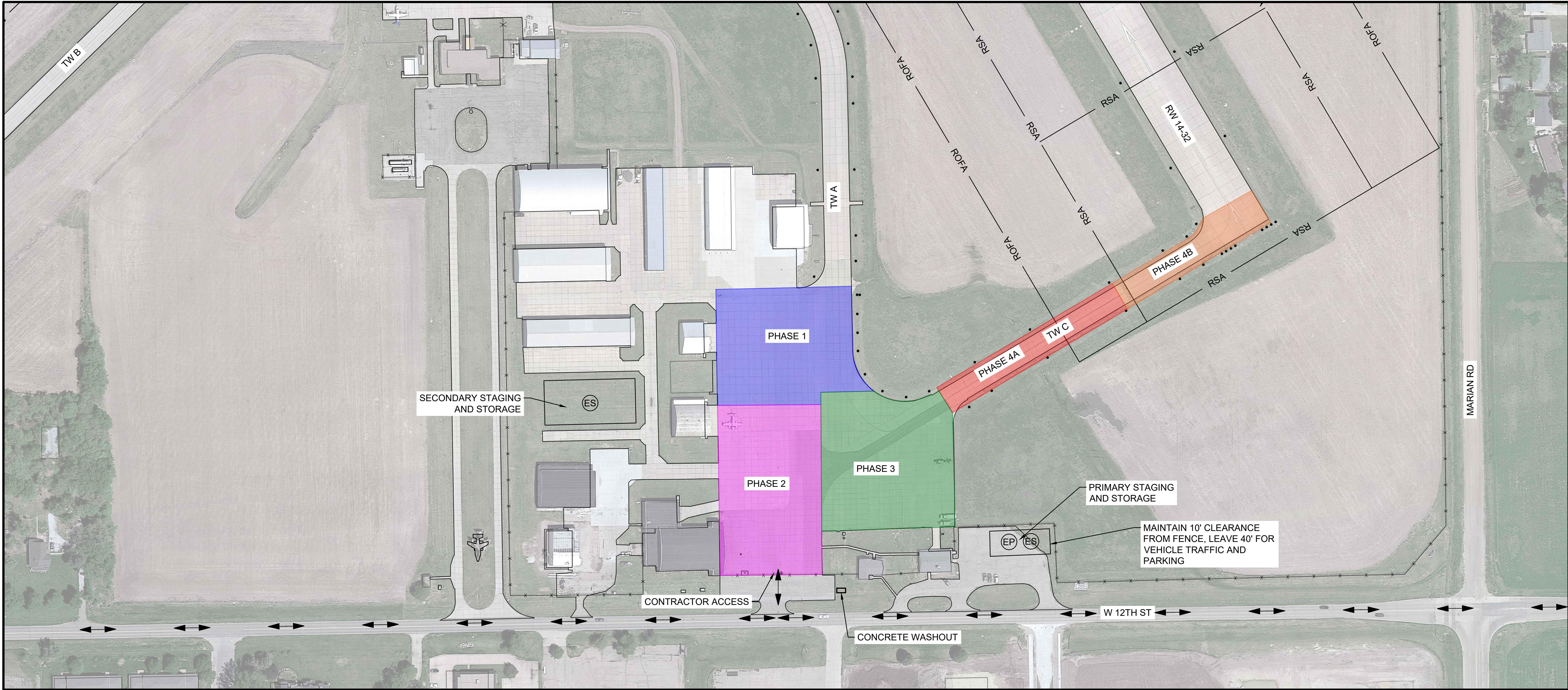
JOB NO.: 23A27150
DATE: FEB. 2024
DESIGNED BY: RSK
DRAWN BY: AJA

BAR IS ONE INCH ON
ORIGINAL DRAWING
0 1"
IF NOT ONE INCH ON THIS SHEET,
ADJUST SCALES ACCORDINGLY.

DRAWING NUMBER
GI-001

SHEET
NUMBER **1**

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LEGEND

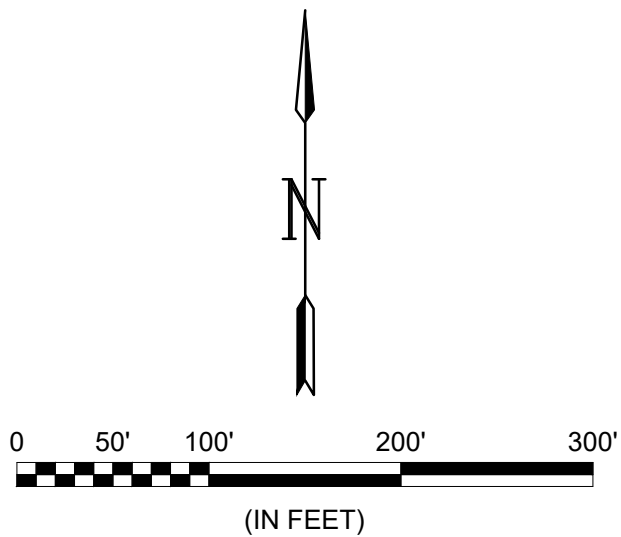
- PHASE 1 WORK AREA
- PHASE 2 WORK AREA
- PHASE 3 WORK AREA
- PHASE 4A WORK AREA
- PHASE 4B WORK AREA
- RSA RUNWAY SAFETY AREA
- ROFA RUNWAY OBJECT FREE AREA
- ES EQUIPMENT STORAGE
- EP EMPLOYEE PARKING
- CONTRACTOR ROUTE

ITEMS OF WORK

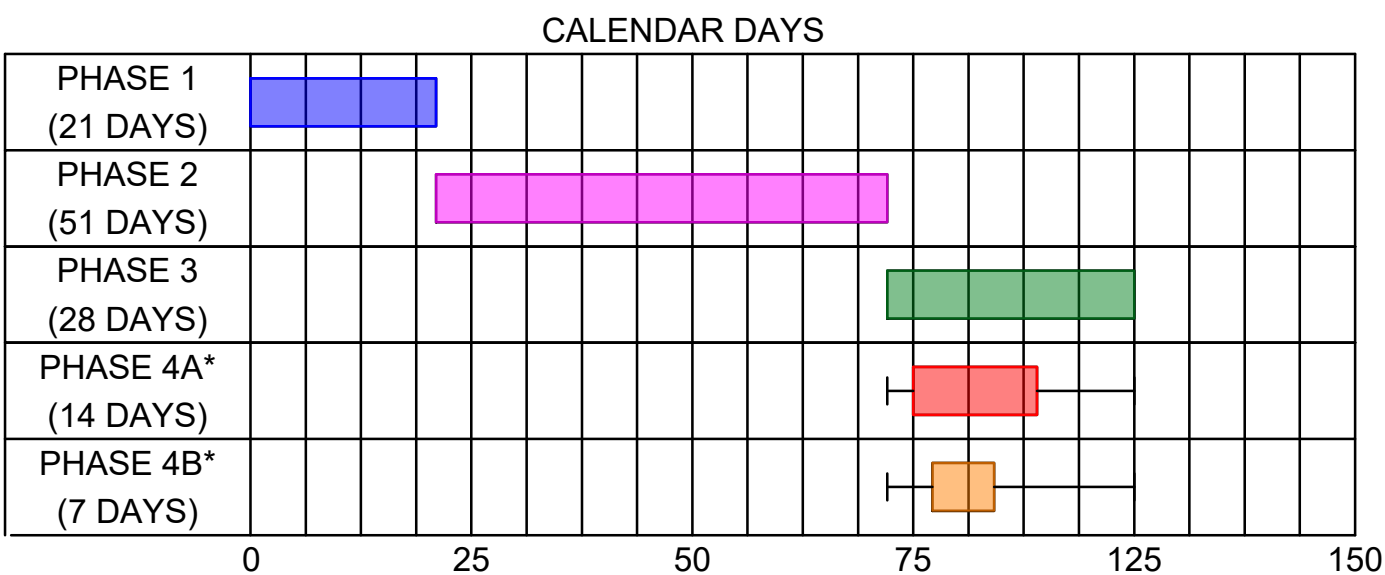
- PERFORM APRON PAVEMENT REHABILITATION REPAIRS. REPLACE IDENTIFIED PANELS. REPAIR CRACKS, JOINTS, AND CONCRETE PAVEMENT SPALLS.
- PERFORM APRON PAVEMENT REHABILITATION REPAIRS. REPLACE IDENTIFIED PANELS. REPAIR CRACKS, JOINTS, CONCRETE PAVEMENT SPALLS, AND DIAMOND GRIND IDENTIFIED LOCATIONS. MILL AND OVERLAY OF ASPHALT PAVEMENT. IN WEST APRON, REMOVE PAVEMENT AND UNSUITABLE EXCAVATION. CONSTRUCT AGGREGATE BASE COURSE AND PORTLAND CEMENT CONCRETE PAVEMENT.
- PERFORM APRON PAVEMENT REHABILITATION REPAIRS. REPLACE IDENTIFIED PANELS. REPAIR CRACKS, JOINTS, CONCRETE PAVEMENT SPALLS, AND DIAMOND GRIND IDENTIFIED LOCATIONS. MILL AND OVERLAY OF ASPHALT PAVEMENT.
- 4A REMOVE AND REGRADE TAXIWAY C 10-FOOT ASPHALT SHOULDERS.
- 4B REMOVE AND REGRADE TAXIWAY C 10-FOOT ASPHALT SHOULDERS.

NOTES:

- SEE CONSTRUCTION SAFETY AND PHASING NOTES GC-201-GC-202 FOR ADDITIONAL NOTES AND DETAILS.
- LIGHTED BARRICADES SHOWN ON SHEETS GC-101-GC-106 ARE FOR GRAPHIC PURPOSES ONLY. THE CONTRACTOR SHALL DETERMINE THE QUANTITY OF LIGHTED BARRICADES REQUIRED TO COMPLETE THE WORK AS SHOWN AND IN ACCORDANCE WITH FAA AC 150/5370-2 (CURRENT EDITION).
- CONTRACTOR SHALL HAVE AN APPROVED PAVEMENT BROOM OR VACUUM TRUCK AVAILABLE ON SITE AT ALL TIMES.
- AIRPORT SECURITY SHALL BE MAINTAINED AT ALL TIMES. STORAGE OR PARKING OF EQUIPMENT, VEHICLES, AND MATERIAL SHALL NOT BE WITHIN 10' OF THE AIRPORT SECURITY FENCE.
- A 14-DAY CURE PERIOD FOR CONCRETE PAVEMENT IS INCLUDED IN THE PHASE TIME. CONTRACTOR MAY PERFORM TESTING TO DEMONSTRATE OPENING STRENGTH HAS BEEN ATTAINED PRIOR TO THE 14-DAY PERIOD.
- PROVIDE A FLAGGER FOR CONSTRUCTION VEHICLES AND EQUIPMENT CROSSING OPEN AIRCRAFT AREAS. AIRCRAFT SHALL ALWAYS HAVE THE RIGHT OF WAY.



CONTRACT TIME



* PHASE 4A AND 4B ARE ONLY APPLICABLE IF ADDITIVE ALTERNATE 1 IS AWARDED.



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NOT FOR
CONSTRUCTION

REV.	DATE	DESCRIPTION	BY



HASTINGS MUNICIPAL
AIRPORT
HASTINGS, NEBRASKA

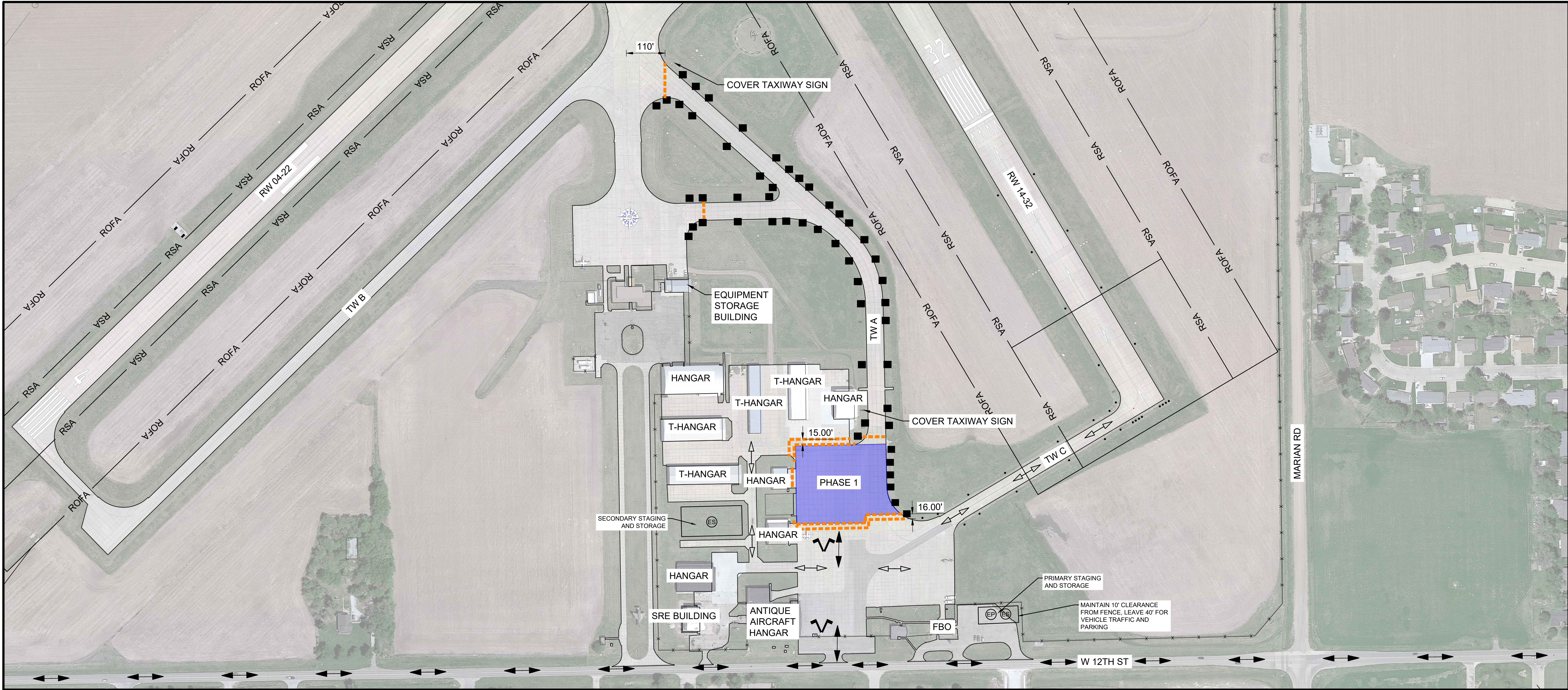
APRON REHABILITATION

CONSTRUCTION
SAFETY AND
PHASING PLAN
OVERALL

JOB NO.: 23A27150
DATE: FEB. 2024
DESIGNED BY: RSK
DRAWN BY: AJA

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DRAWING NUMBER
GC-100
SHEET
NUMBER **3**

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LEGEND

- PHASE 1 WORK AREA
- PHASE 2 WORK AREA
- PHASE 3 WORK AREA
- PHASE 4A WORK AREA
- PHASE 4B WORK AREA
- RSA RUNWAY SAFETY AREA
- ROFA RUNWAY OBJECT FREE AREA
- ES EQUIPMENT STORAGE
- EP EMPLOYEE PARKING
- CONTRACTOR ROUTE
- AIRCRAFT ROUTE
- LIGHTED BARRICADE
- COVERED LIGHT
- FLAGGER

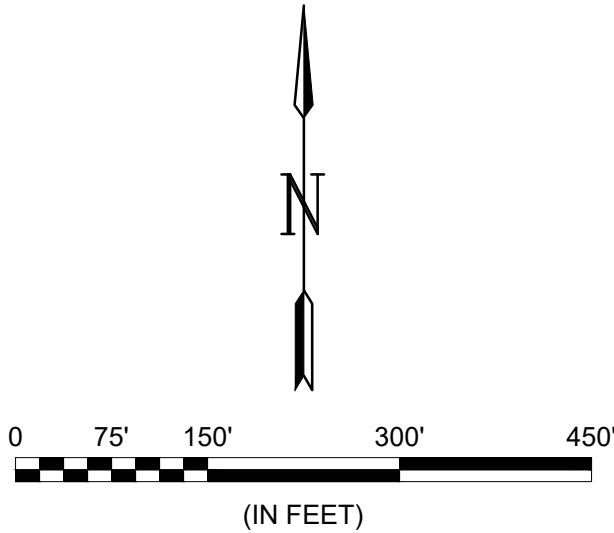
ITEMS OF WORK

1. PERFORM APRON PAVEMENT REHABILITATION REPAIRS. REPLACE IDENTIFIED PANELS, REPAIR CRACKS, JOINTS, AND SPALLS. INSTALL TIEDOWN ANCHORS AND PAVEMENT MARKINGS.

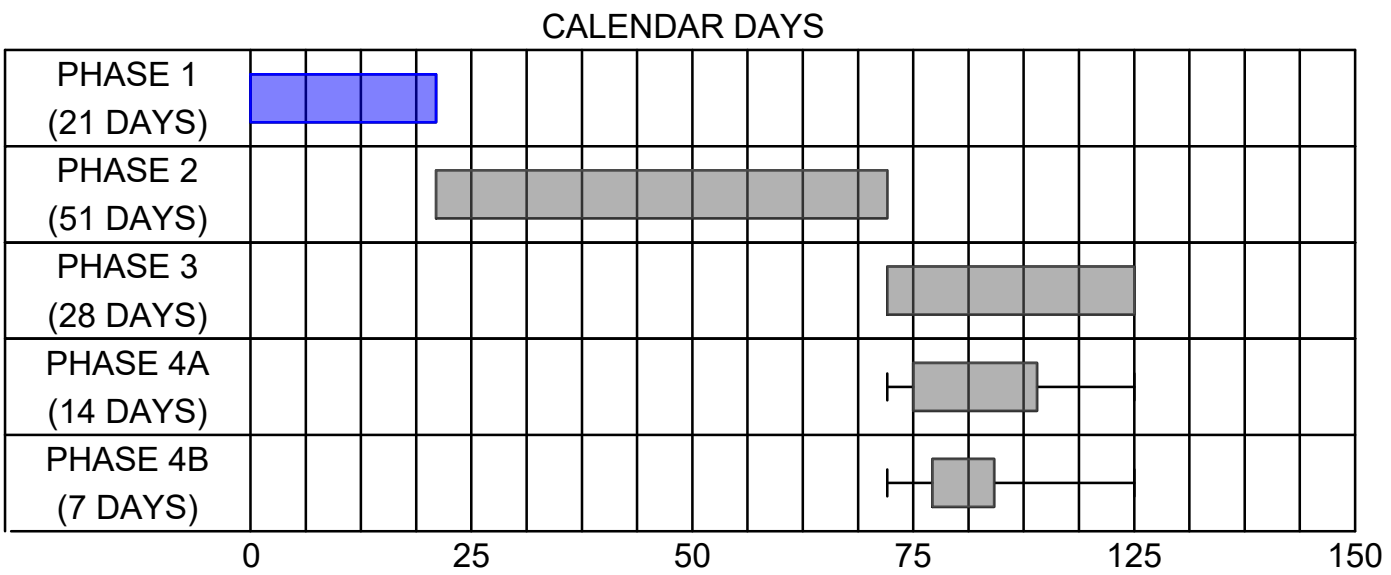
SEQUENCE OF CONSTRUCTION

1. COORDINATE NOTAMs WITH AIRPORT MANAGER
2. INSTALL SAFETY MEASURES
3. REPLACE CONCRETE PANELS WHERE IDENTIFIED
4. REPAIR CONCRETE CRACKS WHERE IDENTIFIED
5. REPAIR CONCRETE SPALLS WHERE IDENTIFIED
6. RESEAL ALL JOINTS
7. INSTALL TIEDOWN ANCHORS AND PAVEMENT MARKINGS
8. CLEAN PHASE AREA AND REMOVE SAFETY MEASURES
9. COORDINATE NOTAM RETRACTIONS WITH AIRPORT MANAGER

1. SEE PHASING OVERVIEW (GC-100) AND CONSTRUCTION SAFETY AND PHASING NOTES (GC-201-GC-202) FOR ADDITIONAL INFORMATION.



CONTRACT TIME



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BY				
DESCRIPTION				
DATE				
REV.				

HASTINGS MUNICIPAL AIRPORT
HASTINGS, NEBRASKA

APRON REHABILITATION

CONSTRUCTION SAFETY AND PHASING PLAN - PHASE 1

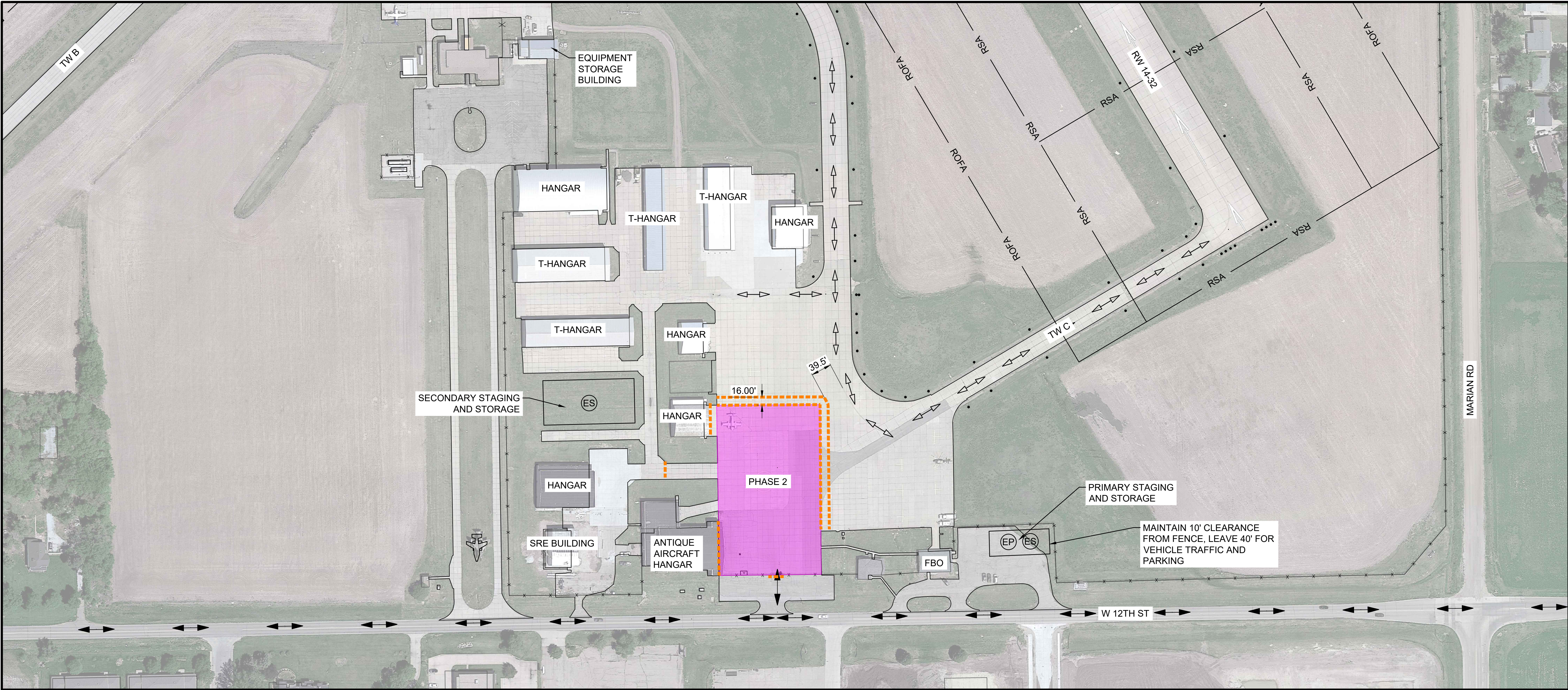
JOB NO.: 23A27150
DATE: FEB. 2024
DESIGNED BY: RSK
DRAWN BY: AJA

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DRAWING NUMBER
GC-101

SHEET NUMBER
4

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Last plotted by: Ansipauch, Aidan Plot Style: AECmonochrome.ctb Plot Scale: 1" = 100' Plot Date: 4/22/2024 8:43 AM Plotter used: DWG To PDF.pc3



LEGEND

- PHASE 1 WORK AREA
- PHASE 2 WORK AREA
- PHASE 3 WORK AREA
- PHASE 4A WORK AREA
- PHASE 4B WORK AREA
- RSA RUNWAY SAFETY AREA
- ROFA RUNWAY OBJECT FREE AREA
- ES EQUIPMENT STORAGE
- EP EMPLOYEE PARKING
- CONTRACTOR ROUTE
- AIRCRAFT ROUTE
- LIGHTED BARRICADE

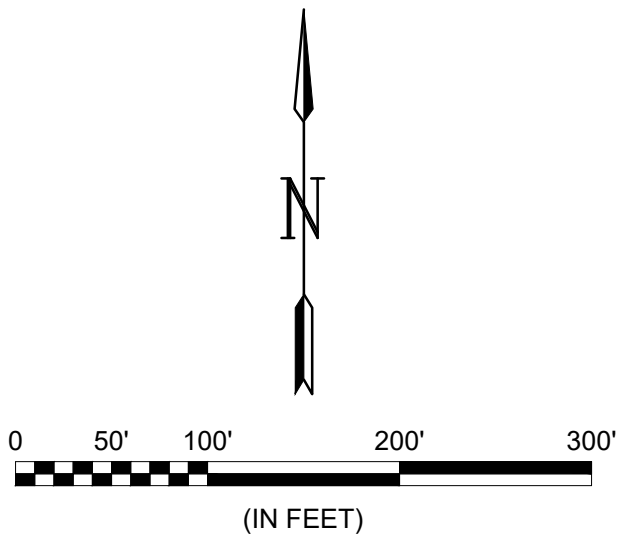
ITEMS OF WORK

- PERFORM APRON PAVEMENT REHABILITATION REPAIRS. REPLACE IDENTIFIED PANELS, REPAIR CRACKS, JOINTS, SPALLS, AND DIAMOND GRIND PANELS. INSTALL TIEDOWN ANCHORS AND PAVEMENT MARKINGS. MILL AND OVERLAY ASPHALT PAVEMENT. IN WEST APRON, REMOVE PAVEMENT AND UNSUITABLE EXCAVATION. CONSTRUCT AGGREGATE BASE COURSE AND PORTLAND CEMENT CONCRETE PAVEMENT.

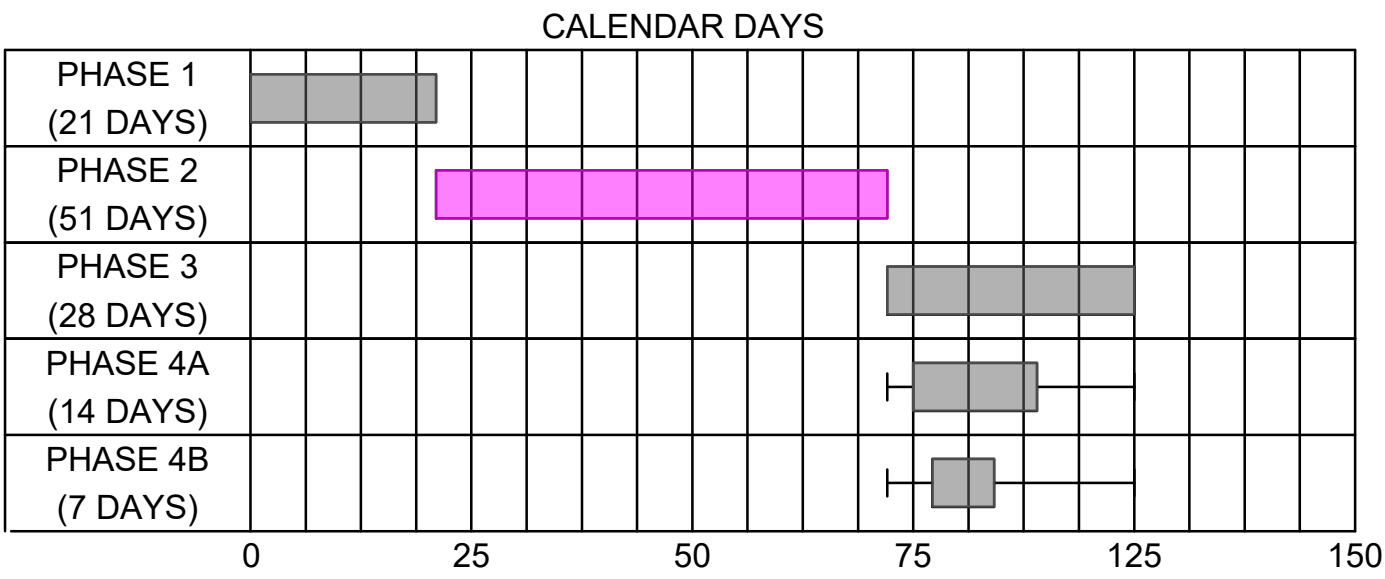
SEQUENCE OF CONSTRUCTION

- COORDINATE NOTAMS WITH AIRPORT MANAGER
- INSTALL SAFETY MEASURES
- MILL ASPHALT PAVEMENT
- REPLACE CONCRETE PANELS WHERE IDENTIFIED
- REPAIR CONCRETE CRACKS WHERE IDENTIFIED
- REPAIR CONCRETE SPALLS WHERE IDENTIFIED
- RESEAL ALL JOINTS
- CONSTRUCT ASPHALT OVERLAY
- SAW AND SEAL ASPHALT JOINTS
- INSTALL TIEDOWN ANCHORS AND PAVEMENT MARKINGS
- CLEAN PHASE AREA AND REMOVE SAFETY MEASURES
- COORDINATE NOTAM RETRACTIONS WITH AIRPORT MANAGER

- SEE PHASING OVERVIEW AND CONSTRUCTION SAFETY AND PHASING NOTES FOR ADDITIONAL INFORMATION.



CONTRACT TIME



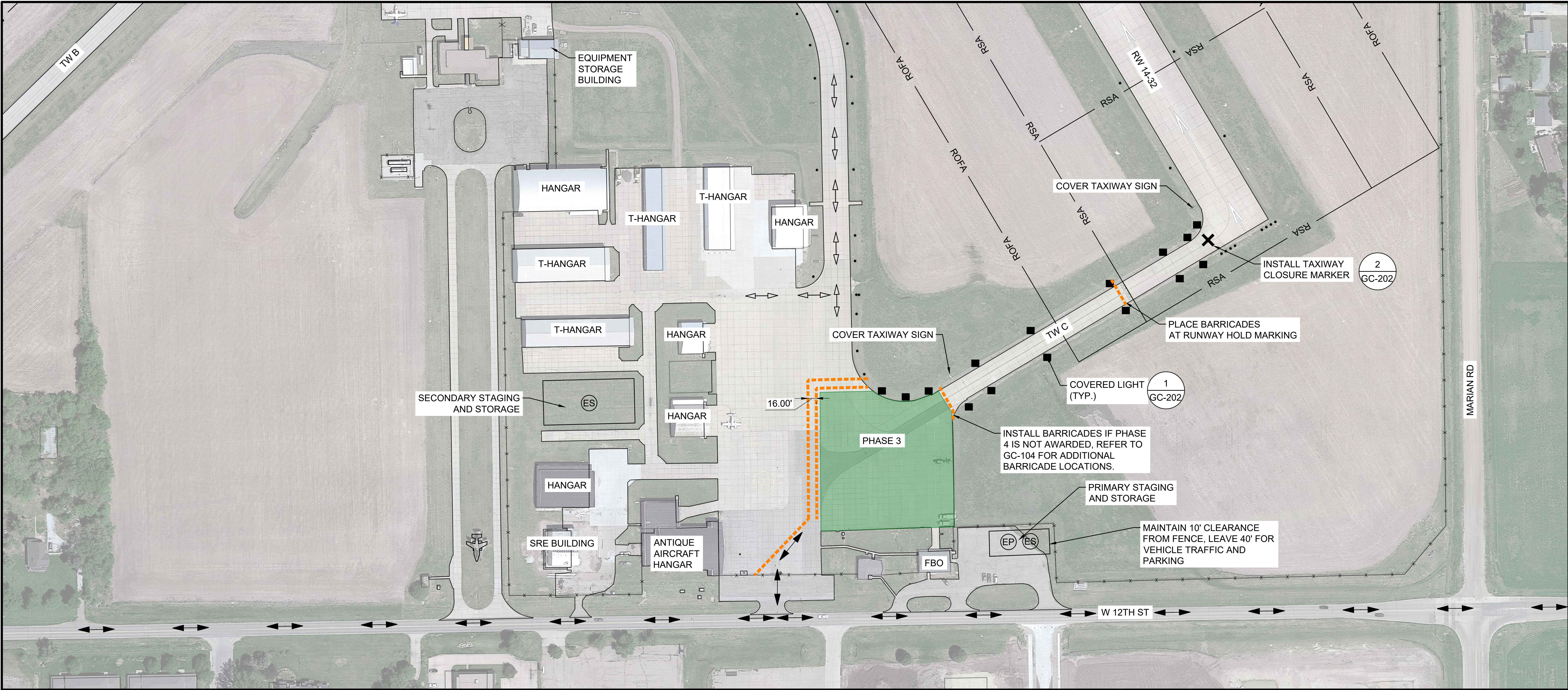
NOT FOR
CONSTRUCTION

REV.	DATE	DESCRIPTION	BY

CONSTRUCTION
SAFETY AND
PHASING PLAN -
PHASE 2

JOB NO.: 23A27150
DATE: FEB. 2024
DESIGNED BY: RSK
DRAWN BY: AJA

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Last plotted by: Ansipauch, Aidan Plot Style: AECmonochrome.ctb Plot Scale: 1:1 Plot Date: 4/22/2024 8:43 AM Plotter used: DWG To PDF.pc3



LEGEND

- PHASE 1 WORK AREA
- PHASE 2 WORK AREA
- PHASE 3 WORK AREA
- PHASE 4A WORK AREA
- PHASE 4B WORK AREA
- RSA RUNWAY SAFETY AREA
- ROFA RUNWAY OBJECT FREE AREA
- ES EQUIPMENT STORAGE
- EP EMPLOYEE PARKING
- CONTRACTOR ROUTE
- AIRCRAFT ROUTE
- LIGHTED BARRICADE
- COVERED LIGHT

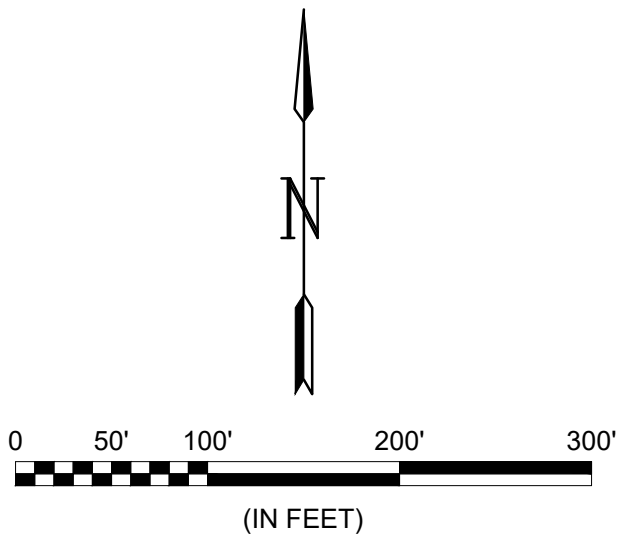
ITEMS OF WORK

- PERFORM APRON PAVEMENT REHABILITATION REPAIRS. REPLACE IDENTIFIED PANELS, REPAIR CRACKS, JOINTS, SPALLS, AND DIAMOND GRIND PANELS. INSTALL TIEDOWN ANCHORS AND PAVEMENT MARKINGS. MILL AND OVERLAY ASPHALT PAVEMENT.

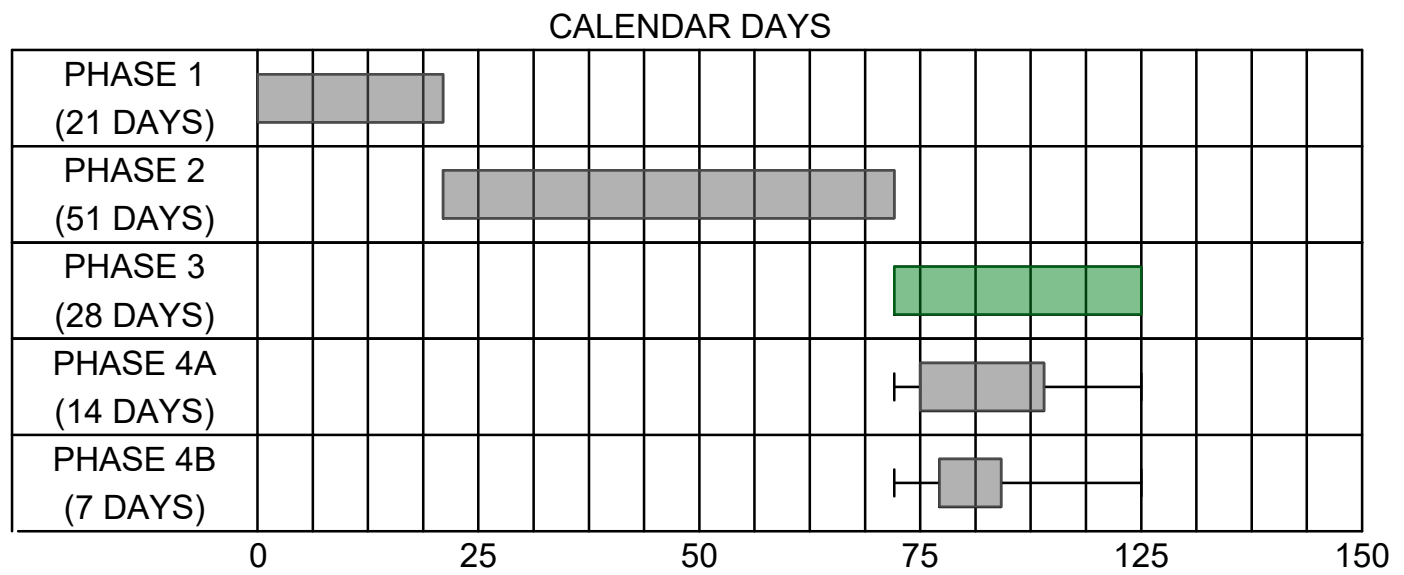
SEQUENCE OF CONSTRUCTION

- COORDINATE NOTAMs WITH AIRPORT MANAGER
- INSTALL SAFETY MEASURES
- MILL ASPHALT PAVEMENT
- REPLACE CONCRETE PANELS WHERE IDENTIFIED
- REPAIR CONCRETE CRACKS WHERE IDENTIFIED
- REPAIR CONCRETE SPALLS WHERE IDENTIFIED
- RESEAL ALL JOINTS
- CONSTRUCT ASPHALT OVERLAY
- SAW AND SEAL ASPHALT JOINTS
- INSTALL TIEDOWN ANCHORS AND PAVEMENT MARKINGS
- CLEAN PHASE AREA AND REMOVE SAFETY MEASURES
- COORDINATE NOTAM RETRACTIONS WITH AIRPORT MANAGER

- SEE PHASING OVERVIEW AND CONSTRUCTION SAFETY AND PHASING NOTES FOR ADDITIONAL INFORMATION.



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CONSTRUCTION

REV.	DATE	DESCRIPTION	BY



HASTINGS MUNICIPAL
AIRPORT
HASTINGS, NEBRASKA

APRON REHABILITATION

CONSTRUCTION
SAFETY AND
PHASING PLAN -
PHASE 3

JOB NO.: 23A27150
DATE: FEB. 2024
DESIGNED BY: RSK
DRAWN BY: AJA

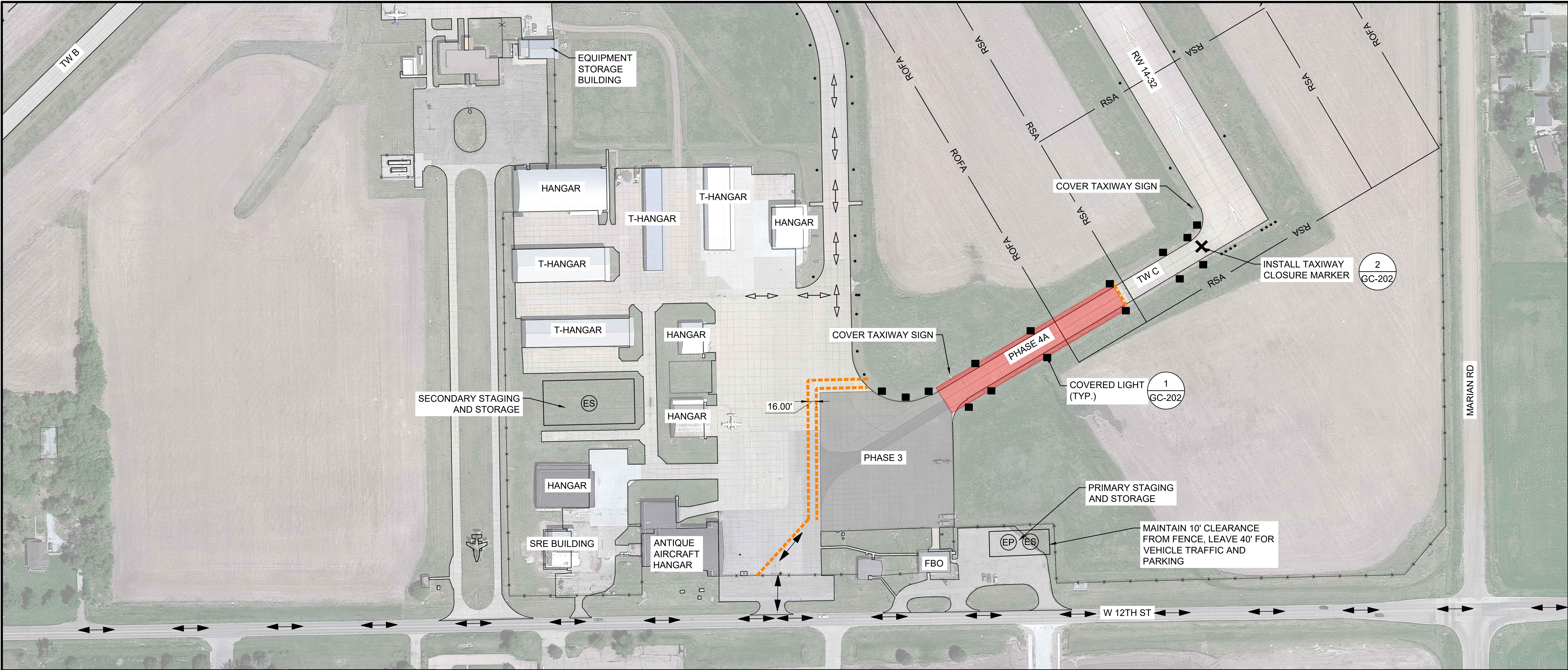
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DRAWING NUMBER

GC-103

SHEET
NUMBER **6**

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Last plotted by: Ansipauch, Aidan Plot Style: AECmonochrome.ctb Plot Scale: 1:1 Plot Date: 4/22/2024 8:44 AM Plotter used: DWG To PDF.pc3



LEGEND

- PHASE 1 WORK AREA
- PHASE 2 WORK AREA
- PHASE 3 WORK AREA
- PHASE 4A WORK AREA
- PHASE 4B WORK AREA
- RSA RUNWAY SAFETY AREA
- ROFA RUNWAY OBJECT FREE AREA
- (ES) EQUIPMENT STORAGE
- (EP) EMPLOYEE PARKING
- CONTRACTOR ROUTE
- AIRCRAFT ROUTE
- LIGHTED BARRICADE
- COVERED LIGHT
- TAXIWAY CLOSURE MARKER

ITEMS OF WORK

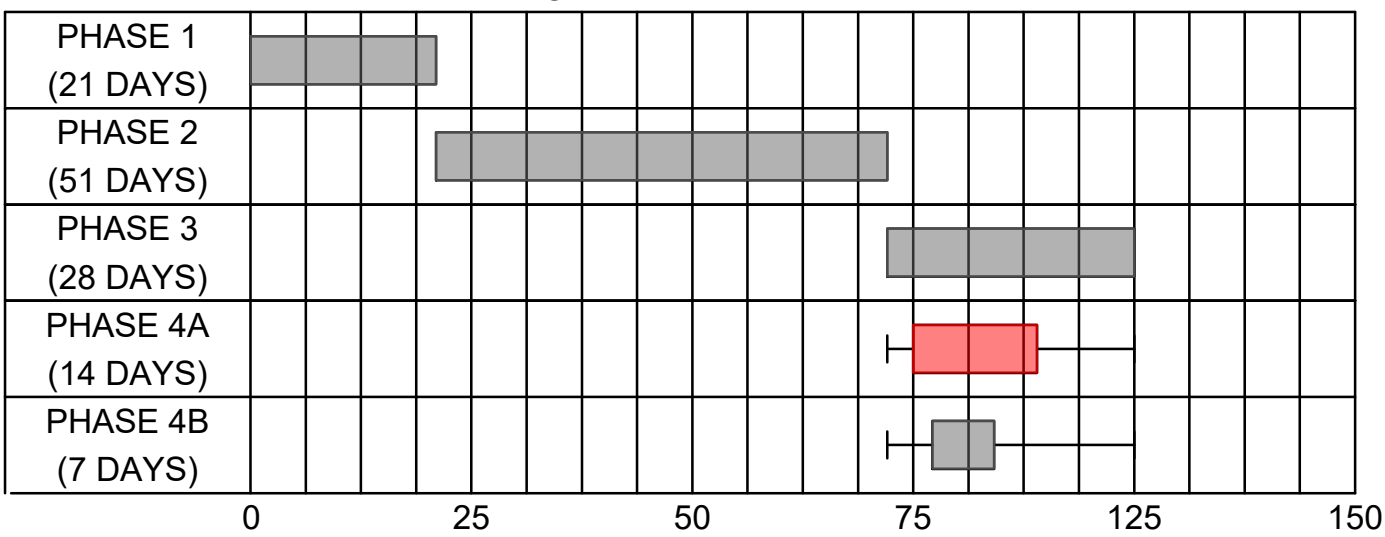
- 4A REMOVE AND REGRADE TAXIWAY C 10-FOOT ASPHALT SHOULDERS.

SEQUENCE OF CONSTRUCTION

- COORDINATE NOTAMs WITH AIRPORT MANAGER
- INSTALL SAFETY MEASURES
- LOCKOUT / TAGOUT TAXIWAY LIGHTING CIRCUIT
- REMOVE 10' OF TAXIWAY C SHOULDER
- REGRADE SHOULDER
- INSTALL SOD
- CLEAN PHASE AREA AND REMOVE SAFETY MEASURES
- COORDINATE NOTAM RETRACTIONS WITH AIRPORT MANAGER

- SEE PHASING OVERVIEW AND CONSTRUCTION SAFETY AND PHASING NOTES FOR ADDITIONAL INFORMATION.

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CONSTRUCTION

REV.	DATE	DESCRIPTION	BY

HASTINGS MUNICIPAL
AIRPORT
HASTINGS, NEBRASKA

APRON REHABILITATION

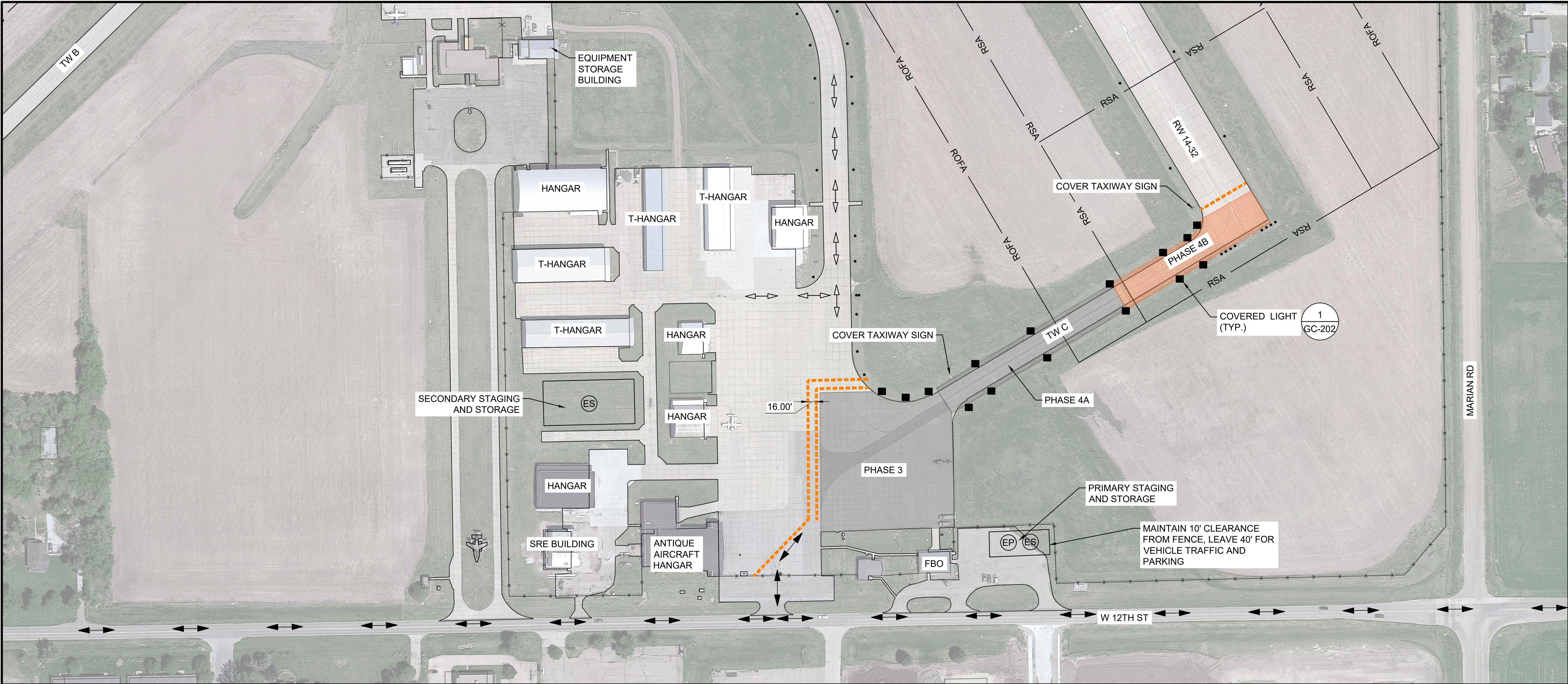
CONSTRUCTION
SAFETY AND
PHASING PLAN -
PHASE 4A

JOB NO.: 23A27150
DATE: FEB. 2024
DESIGNED BY: RSK
DRAWN BY: AJA

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GC-104
SHEET
NUMBER **7**

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LEGEND

- PHASE 1 WORK AREA
- PHASE 2 WORK AREA
- PHASE 3 WORK AREA
- PHASE 4A WORK AREA
- PHASE 4B WORK AREA
- RSA RUNWAY SAFETY AREA
- ROFA RUNWAY OBJECT FREE AREA
- (ES) EQUIPMENT STORAGE
- (EP) EMPLOYEE PARKING
- CONTRACTOR ROUTE
- AIRCRAFT ROUTE
- LIGHTED BARRICADE
- COVERED LIGHT
- TAXIWAY CLOSURE MARKER

ITEMS OF WORK

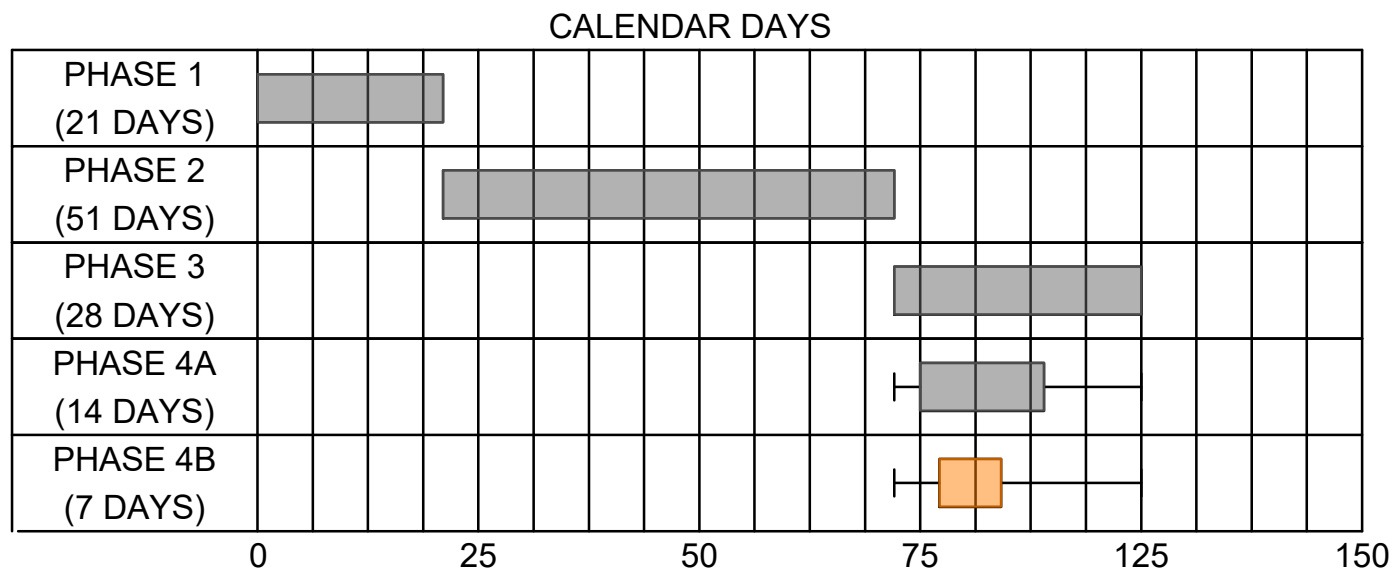
- 4B REMOVE AND REGRADE TAXIWAY C 10-FOOT ASPHALT SHOULDERS.

SEQUENCE OF CONSTRUCTION

- COORDINATE NOTAMS WITH AIRPORT MANAGER
- INSTALL SAFETY MEASURES AND DISCONNECT RUNWAY 14-32 LIGHTING
- LOCKOUT / TAGOUT TAXIWAY LIGHTING CIRCUIT
- REMOVE 10' OF TAXIWAY C SHOULDER
- REGRADE SHOULDER
- INSTALL SOD
- CLEAN PHASE AREA AND REMOVE SAFETY MEASURES
- COORDINATE NOTAM RETRACTIONS WITH AIRPORT MANAGER

- RUNWAY 14-32 IS TO BE CLOSED IN THIS PHASE. SEE PAGE GC-106 FOR THE INSTALLATION OF ADDITIONAL SAFETY MEASURES.
- SEE PHASING OVERVIEW AND CONSTRUCTION SAFETY AND PHASING NOTES FOR ADDITIONAL INFORMATION.
- PHASE 4A AND 4B MAY BE PERFORMED CONCURRENTLY.

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CONSTRUCTION

REV.	DATE	DESCRIPTION	BY



HASTINGS MUNICIPAL
AIRPORT
HASTINGS, NEBRASKA

APRON REHABILITATION

CONSTRUCTION
SAFETY AND
PHASING PLAN -
PHASE 4B

JOB NO.: 23A27150
DATE: FEB. 2024
DESIGNED BY: RSK
DRAWN BY: AJA

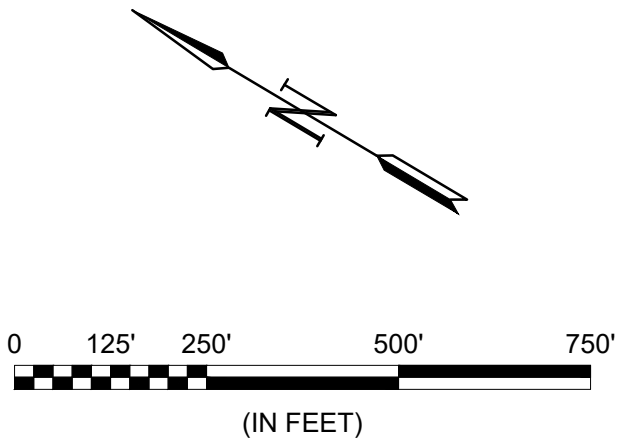
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GC-105

SHEET
NUMBER **8**

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REV.	DATE	DESCRIPTION	BY



HASTINGS MUNICIPAL
AIRPORT
HASTINGS, NEBRASKA

APRON REHABILITATION

CONSTRUCTION SAFETY AND PHASING PLAN - PHASE 4B RW 14-32 CLOSURE

JOB NO.: 23A27150
DATE: FEB. 2024
DESIGNED BY: RSK
DRAWN BY: AJA

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DRAWING NUMBER
GC-106

SHEET
NUMBER **9**

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16. HAZARD MARKING AND LIGHTING

- A. PURPOSE - HAZARD MARKING AND LIGHTING PREVENTS PILOTS FROM ENTERING AREAS CLOSED TO AIRCRAFT AND PREVENTS CONTRACTOR PERSONNEL FROM ENTERING AREAS OPEN TO AIRCRAFT.
- B. EQUIPMENT - THE CONTRACTOR SHALL FURNISH, INSTALL, AND MAINTAIN LOW-PROFILE BARRICADES IN HAZARDOUS AREAS INSIDE MOVEMENT AREAS. BARRICADES SHALL RESTRICT ACCESS AND MAKE HAZARDS OBVIOUS TO AIRCRAFT, PERSONNEL, AND VEHICLES. DURING PERIODS OF LOW VISIBILITY AND AT NIGHT, BARRICADES SHALL BE EQUIPPED WITH RED FLASHING OR STEADY BURNING LIGHTS. THE SPACING OF BARRICADES SHALL BE SUCH THAT A BREACH IS PHYSICALLY PREVENTED BARRING A DELIBERATE ACT. IF BARRICADES ARE INTENDED TO PREVENT PEDESTRIANS, THEN THEY SHALL BE LINKED. SEE DETAILS ON CONSTRUCTION SAFETY DRAWINGS FOR LOW-PROFILE AIRCRAFT BARRICADE DETAIL.

17. WORK ZONE LIGHTING FOR NIGHTTIME CONSTRUCTION

NIGHTTIME CONSTRUCTION IS NOT ANTICIPATED. REQUESTS FOR NIGHTTIME CONSTRUCTION MUST BE SUBMITTED 72 HOURS IN ADVANCE AND ARE NOT GUARANTEED TO BE APPROVED.

ALL WORK CONDUCTED AT NIGHT SHALL BE ACCOMPANIED BY ADEQUATE LIGHT FACILITIES TO COMPLETE THE WORK. ALL LIGHT FACILITIES SHALL BE AIMED OR SHIELDED AS NECESSARY TO AVOID IMPACTING AIRCRAFT OR ATCT OPERATIONS. THE CONTRACTOR SHALL BE REQUIRED TO SUBMIT A LIGHTING PLAN SHOWING THE LOCATION AND AIMING DIRECTION OF ALL LIGHT FACILITIES PRIOR TO THE COMPLETION OF ANY NIGHT WORK.

18. PROTECTION OF SAFETY AREAS, OBJECT FREE AREAS, OBJECT FREE ZONES, AND APPROACH/DEPARTURE SURFACES.

- A. RUNWAY SAFETY AREAS (RSA) - NO WORK SHALL BE PERMITTED WITHIN AN ACTIVE RUNWAY SAFETY AREA. IF REQUIRED, ADJUSTMENTS TO THE RSA DIMENSIONS THROUGH RESTRICTED OPERATIONS SHALL BE COORDINATED WITH THE FAA AIRPORTS REGIONAL OR DISTRICT OFFICE PRIOR TO CONSTRUCTION. THE CONTRACTOR SHALL ENSURE ADEQUATE DISTANCE PROTECTION FOR BLAST PROJECTION, AS NEEDED. ALL OPEN TRENCHES OR EXCAVATIONS WITHIN THE LIMITS OF THE RSA SHALL BE BACK FILLED OR COVERED PRIOR TO OPENING THE RUNWAY TO OPERATIONS. IN ADDITION, EROSION CONTROL MEASURES SHALL BE PROVIDED IN THE RSA TO PREVENT RUTS, HUMPS, OR DEPRESSIONS INSIDE THE LIMITS OF THE RSA.
- B. RUNWAY OBJECT FREE AREAS (ROFA) - NO MATERIAL SHALL BE STOCKPILED INSIDE THE LIMITS OF THE ACTIVE ROFA UNLESS APPROVED BY AIR SPACING THROUGH THE APPROPRIATE FAA AIRPORTS REGIONAL OR DISTRICT OFFICE.
- C. TAXIWAY SAFETY AREAS (TSA) - NO WORK SHALL BE PERMITTED WITHIN AN ACTIVE TSA. ALL OPEN TRENCHES OR EXCAVATIONS WITHIN THE LIMITS OF THE TSA SHALL BE BACK FILLED OR COVERED PRIOR TO OPENING THE TAXIWAY TO OPERATIONS. IN ADDITION, EROSION CONTROL MEASURES SHALL BE PROVIDED IN THE TSA TO PREVENT RUTS, HUMPS, OR DEPRESSIONS INSIDE THE LIMITS OF THE TSA.
- D. TAXIWAY OBJECT FREE AREAS (TOFA) - NO CONSTRUCTION SHALL BE PERMITTED INSIDE AN ACTIVE TOFA.
- E. OBSTACLE FREE ZONE (OFZ) - NO PERSONNEL, MATERIAL, OR EQUIPMENT SHALL PENETRATE THE OFZ WHILE THE RUNWAY IS OPEN TO OPERATIONS. THE DIMENSIONS OF THE OFZ ARE AS DEFINED IN FAA AC 150/5300-13 (www.faa.gov).
- F. APPROACH/DEPARTURE SURFACES - ALL CONTRACTOR PERSONNEL, MATERIALS, AND EQUIPMENT SHALL REMAIN CLEAR OF THE APPLICABLE THRESHOLD SITING SURFACES AS DEFINED IN CHAPTER 3 OF FAA AC 150/5300-13 (www.faa.gov).

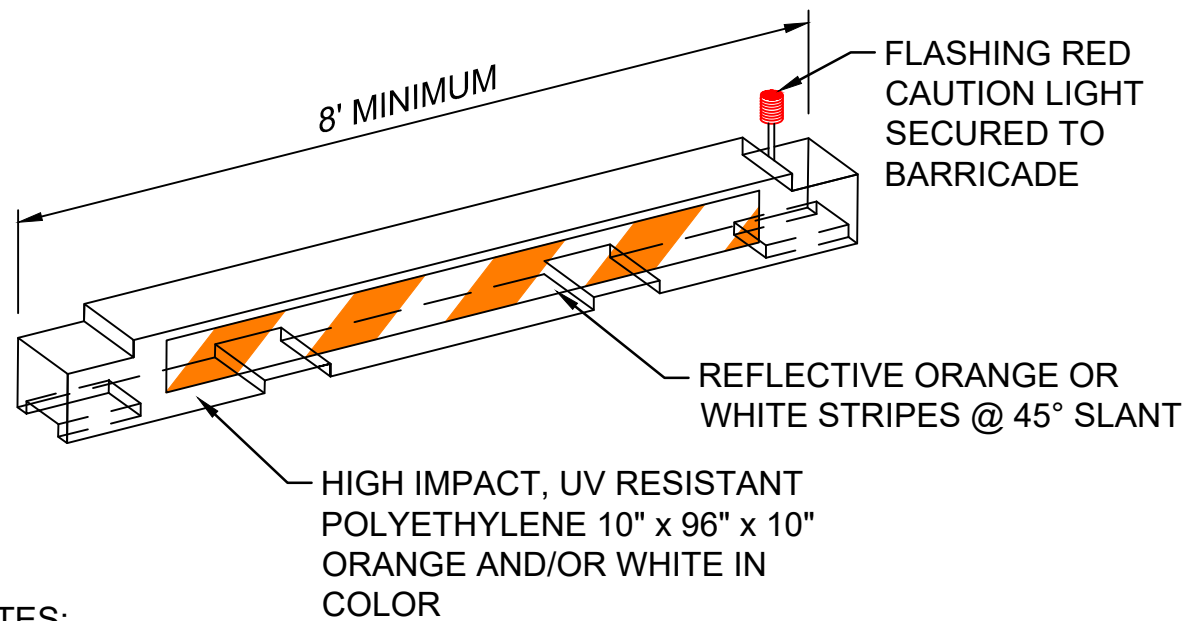
19. OTHER LIMITATIONS ON CONSTRUCTION

- A. PROHIBITIONS - THE USE OF TALL EQUIPMENT (I.E. CRANES, CONCRETE PUMPS) SHALL NOT BE PERMITTED UNLESS APPROVED BY THE ENGINEER.

OPEN FLAME WELDING AND TORCH CUTTING OPERATIONS ARE NOT PERMITTED.

ELECTRICAL BLASTING CAPS SHALL NOT BE PERMITTED WITHIN 1,000-FT OF THE AIRPORT PROPERTY. FLARE POTS ARE NOT PERMITTED WITHIN THE AIR OPERATIONS AREA.

- B. PHASE 1 AND PHASE 3 APRON AND TAXIWAY AREAS MUST BE OPEN FOR AIRCRAFT OPERATIONS BETWEEN JULY 5 AND AUGUST 30. PROPOSALS TO REORGANIZE THE ORDER OF CONSTRUCTION PHASES SHALL BE APPROVED BY THE ENGINEER.



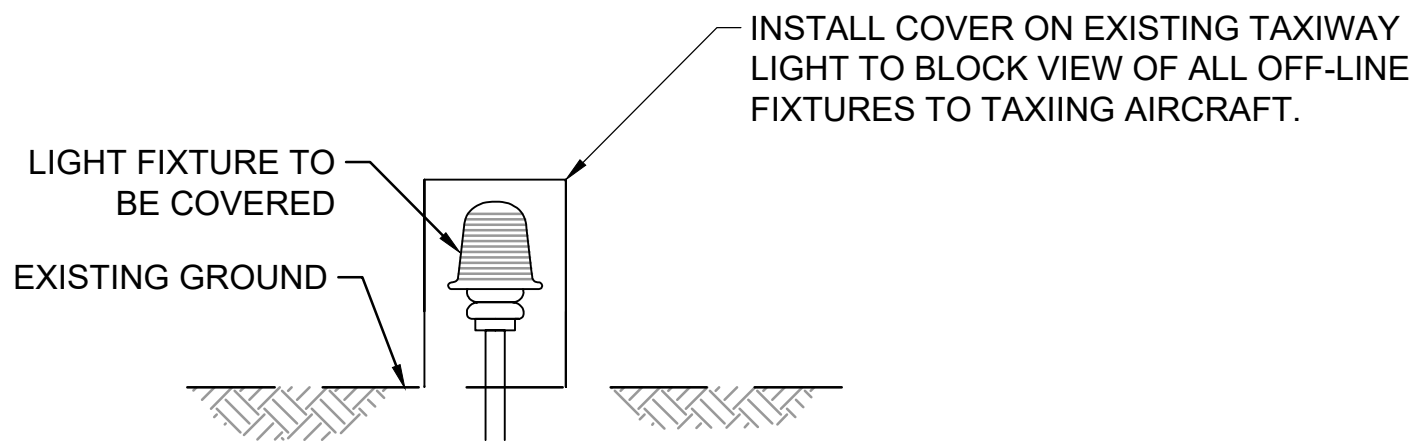
NOTES:

- BARRICADES SHALL BE FURNISHED, INSTALLED, MAINTAINED, AND REMOVED BY THE CONTRACTOR.
- BARRICADES SHALL MEET THE REQUIREMENTS OF THE CURRENT FAA ADVISORY CIRCULAR 150/5370-2 AND BE APPROVED BY THE ENGINEER.
- CONTRACTOR SHALL WEIGHT BARRICADE TO PREVENT DISPLACEMENT. THE METHOD SHALL BE APPROVED BY THE ENGINEER.
- BARRICADES SHALL BE LOCATED AS DEFINED IN THE CONSTRUCTION SAFETY AND PHASING PLAN (CSPP).
- UNLESS OTHERWISE NOTED, MAXIMUM BARRICADE LIGHT SPACING SHALL BE 10' O.C.

LOW PROFILE AIRCRAFT BARRICADE (MOVEMENT AREAS)

4
GC-202

SCALE: NONE



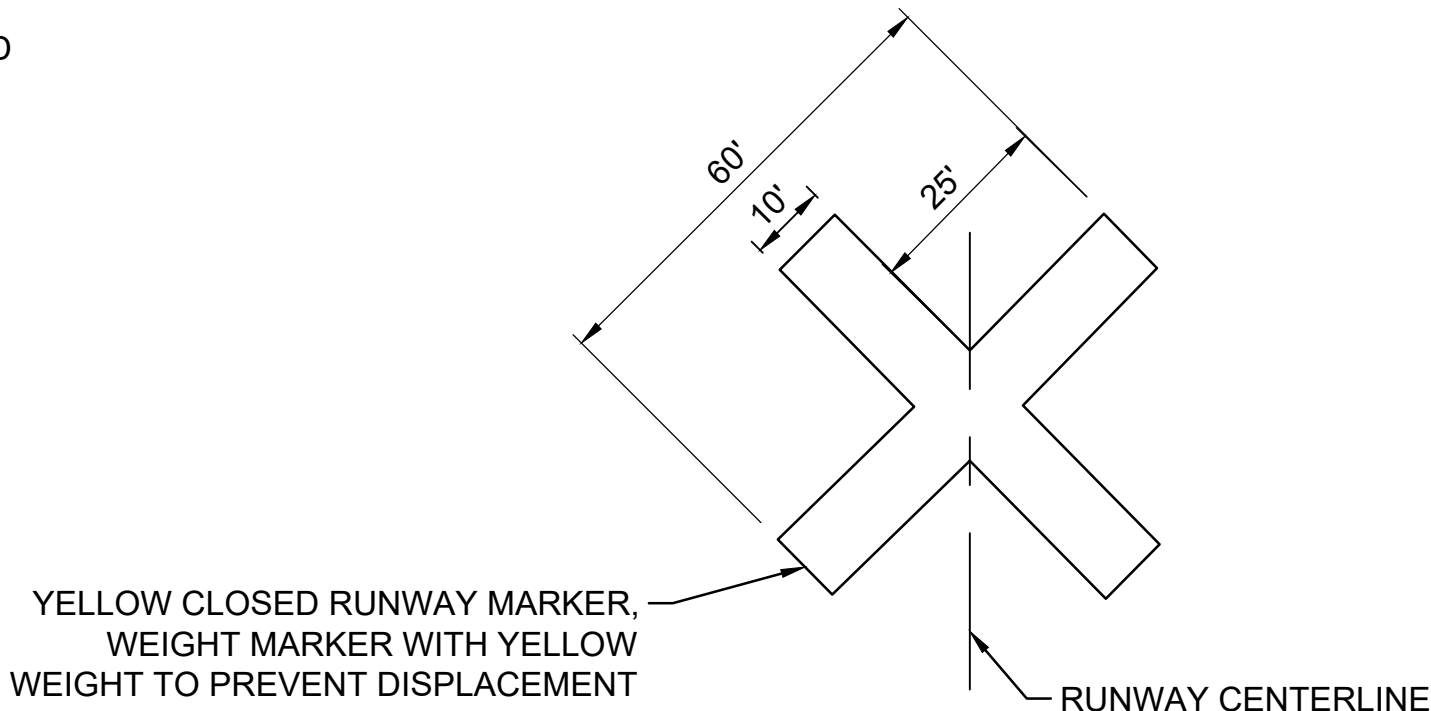
NOTES:

- CONTRACTOR SHALL MAINTAIN THE FIXTURE COVERS IN ACCEPTABLE CONDITIONS AT ALL TIMES.
- WHEN NO LONGER REQUIRED, THE FIXTURE COVERS SHALL BE PROMPTLY REMOVED BY THE CONTRACTOR.
- FIXTURE COVERS SHALL BE SECURED TO PREVENT MOVEMENT BY PROP WASH, JET BLAST, OR OTHER WIND CURRENTS.
- COST FOR PROVIDING, INSTALLING, MAINTAINING AND REMOVING PVC EDGE LIGHT MASK SHALL BE INCLUDED IN THE LUMP SUM BID PRICE FOR CONSTRUCTION SAFETY AND SECURITY.

1
GC-202

LIGHT FIXTURE COVER

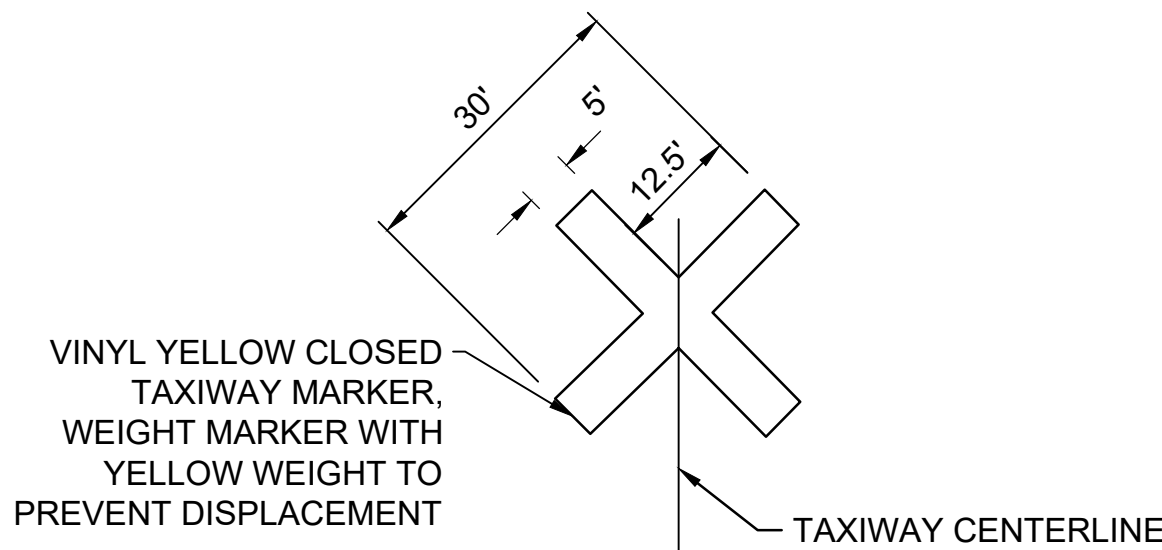
SCALE: NONE



3
GC-202

CLOSED RUNWAY MARKER

SCALE: NONE



2
GC-202

TAXIWAY CLOSURE MARKER

SCALE: NONE

NOTE:

- CLOSED RUNWAY MARKERS SHALL BE CENTERED OVER RUNWAY DESIGNATOR DURING CLOSURE UNLESS OTHERWISE APPROVED BY ENGINEER.
- CONTRACTOR SHALL FURNISH, INSTALL, AND MAINTAIN WEIGHTED DEVICES TO FIRMLY SECURE THE CLOSURE MARKERS TO THE GROUND. THESE WEIGHTED DEVICES (SAND BAGS) SHALL BE THE SAME COLOR AS THE CLOSURE MARKER. CONTRACTOR SHALL SUBMIT MATERIAL FOR ANCHORING DEVICES PRIOR TO USE. WHITE TOPSOIL BAGS WILL NOT BE PERMITTED.
- ALL LABOR AND MATERIAL REQUIRED FOR THE INSTALLATION, RELOCATION, MAINTENANCE, AND REMOVAL SHALL BE CONSIDERED SUBSIDIARY TO SS-120 CONSTRUCTION SAFETY AND SECURITY.
- THE CONTRACTOR WILL ENSURE ALL REQUIRED NOTAMS HAVE BEEN FILED AND THE PROPER SAFETY DEVICES ARE PROPERLY INSTALLED BEFORE PERFORMING ANY WORK WITHIN THE AOA.
- CONTRACTOR IS RESPONSIBLE FOR COORDINATING NECESSARY AIRFIELD LIGHTING AND NAVAIDS ARE SHUT OFF AND THE PILOT CONTROL LIGHTING IS NOT IN OPERATION DURING RUNWAY CLOSURE.

AIRFIELD AREAS AFFECTED BY CONSTRUCTION

OPERATIONAL REQUIREMENTS	EXISTING (NORMAL)	PHASE 1	PHASE 2	PHASE 3	PHASE 4A	PHASE 4B
RUNWAY 14-32 ARC	C-II	C-II	C-II	C-II	C-II	C-II
RUNWAY 14 APPROACH MINIMUMS	1 MILE	1 MILE	1 MILE	1 MILE	1 MILE	1 MILE
RUNWAY 32 APPROACH MINIMUMS	7/8 MILE	7/8 MILE	7/8 MILE	7/8 MILE	7/8 MILE	7/8 MILE
RUNWAY 14-32	OPEN	OPEN	OPEN	OPEN	OPEN	CLOSED
RUNWAY 4-22	OPEN	OPEN	OPEN	OPEN	OPEN	CLOSED
RUNWAY 14 APPROACH PROCEDURES	RNAV, VOR	RNAV, VOR	RNAV, VOR	RNAV, VOR	RNAV, VOR	RNAV, VOR
RUNWAY 32 APPROACH PROCEDURES	RNAV, VOR	RNAV, VOR	RNAV, VOR	RNAV, VOR	RNAV, VOR	RNAV, VOR
RUNWAY 14 NAVAIDS	VOR/DME, REIL	VOR/DME, REIL	VOR/DME, REIL	VOR/DME, REIL	VOR/DME, REIL	VOR/DME, REIL
RUNWAY 32 NAVAIDS	VOR/DME	VOR/DME, REIL	VOR/DME, REIL	VOR/DME, REIL	VOR/DME, REIL	VOR/DME
TAXIWAY A	OPEN	CLOSED	OPEN	OPEN	OPEN	OPEN
TAXIWAY C	OPEN	OPEN	OPEN	CLOSED	CLOSED	CLOSED
APRON	OPEN	PARTIAL CLOSURE	PARTIAL CLOSURE	PARTIAL CLOSURE	PARTIAL CLOSURE*	PARTIAL CLOSURE*

*CONCURRENT WITH PHASE 3



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BY	DESCRIPTION	DATE	REV.



HASTINGS MUNICIPAL AIRPORT
HASTINGS, NEBRASKA

APRON REHABILITATION

CSPP NOTES AND DETAILS 2

JOB NO.: 23A27150
DATE: FEB. 2024
DESIGNED BY: RSK
DRAWN BY: AJA

BAR IS ONE INCH ON ORIGINAL DRAWING
IF NOT ONE INCH ON THIS SHEET, ADJUST SCALES ACCORDINGLY.
DRAWING NUMBER
GC-202
SHEET NUMBER
11

AGENCY AGREEMENT

Project No. 3-31-0040-023-2025 (A01)

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

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

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

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

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

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

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

SECOND: The Division shall cause the balance of such federal funds due the Airport Sponsor to be paid promptly to the Airport Sponsor.

- C. The Division shall maintain accurate records of all the funds received and expended by it in connection with the project. These records shall be open to inspection by the Airport Sponsor, the Federal Aviation Administration, and their authorized representatives in the offices of the Division at all reasonable times.

- D. The Airport Sponsor reserves the right, power, and authority to execute the Application for Federal Assistance, the federal Grant Agreement, all construction and engineering contracts, all agreements related to the purchase of land and all amendments to these items. Aside from the matters so reserved, the Division shall, as agent for the Airport Sponsor, process, execute and submit to the Federal Aviation Administration all papers, forms and documents required by that agency for the approval, carrying out and completion of the project.
- E. The Airport Sponsor agrees to reimburse the Division for its administrative costs of furnishing all services performed by it as agent of the Airport Sponsor, including, but not limited to, the services set forth in the attached Exhibit A, "Administrative Services". Division administrative costs charged to the project are considered allowable costs for federal and state participation. These costs will be charged according to the "Schedule of Fees and Charges" shown in the attached Exhibit B, which schedule shall be subject to change upon notification in writing by the Division to the Airport Sponsor.

As used herein, the following words, terms and phrases shall have the meanings herein given:

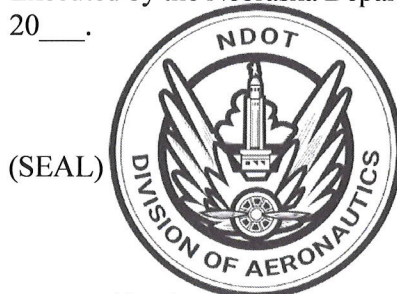
"Application for Federal Assistance" means the document prepared as the formal application submitted to the Federal Aviation Administration for a grant of federal funds.

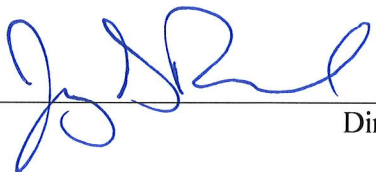
"Develop" means to plan, construct, or improve the airport as defined in the Application for Federal Assistance.

"Project" means a plan of action for the accomplishment of specific airport developments.

"Grant Agreement" means the contract between the United States of America and the Airport Sponsor in which the Federal Aviation Administration, on behalf of the United States, agrees to pay a portion of the allowable costs of the project.

Executed by the Nebraska Department of Transportation, Aeronautics Division this ____ day of ____ 20____.





Director

Executed by the Airport Sponsor this ____ day of _____, 20____.

Clerk

Mayor

EXHIBIT A
AGENCY AGREEMENT
ADMINISTRATIVE SERVICES

1. Conduct airport site inspections.
2. Review and secure federal approval of Airport Layout Plans (ALP).
3. Prepare and process CIP Data Sheets and related documents used to request an allocation of federal funds, if requested by the Sponsor.
4. Assist in the preparation and processing of Environmental Impact Statements and other environmental studies.
5. Review and process land acquisition documents, title opinions, sponsor certifications and audit reports.
6. Prepare an independent cost analysis of consultant costs, if requested by the Sponsor.
7. Prepare a Disadvantaged Business Enterprise (DBE) Program, if requested by the Sponsor and represent the Sponsor in the DBE Unified Certification Program.
8. Review, process, and secure federal approval of all contracts and agreements, change orders and amendments to these agreements.
9. Attend pre-design conferences and conduct design (plan-in-hand) inspections.
10. Review and process the plans, specifications, special provisions and contract documents.
Provide U.S. Labor Department wage rate determinations.
11. Attend pre-bid and pre-construction conferences.
12. Prepare and secure execution of Applications for Federal Assistance and associated documents.
Prepare and process program changes.
13. Process Grant Agreements and amendments.
14. Review periodic pay estimates and forward federal funds to the Airport Sponsor.
15. Prepare applications, requests, transfers or letters of credit for Grant Agreement payments.
16. Conduct or participate in periodic and final inspections.
17. Prepare and/or process other federal documents not otherwise specifically covered above.

EXHIBIT B
AGENCY AGREEMENT
SCHEDULE OF FEES AND CHARGES

- A. Salary Costs. Charges will be the monthly rate worked times an overhead/benefits factor for the following positions:

Engineer VI	Engineering Associate (all)*
Engineer V	Engineering Aide (all)*
Engineer IV	Accountant (all)
Engineer III	Accounting Clerk*
Engineer II*	Attorney (all)
Engineer I*	Drafter (all)*

“The overhead/benefits factor will be determined annually based on an audit using the methodology contained within Appendix VII to Part 200 – States and Local Government and Indian Tribe Indirect Cost Proposals (formerly found in OMB A-87)”.

* Employees in these positions receive time and one half for time worked over 40 hours per week.

- B. Living Costs and Outside Expenses. Actual.

Charges will be actual expenses and shall include meals, lodging, telephone calls, etc. normally paid by Division.

- C. Materials, Supplies, & Rental Equipment. Actual.

Charges will be actual costs and shall be charged in accordance with invoices, billings, contracts or agreements.

- D. Transportation. Actual.

Charges will be those established by Division policy for all users for operating a state automobile or using a state aircraft.

RESOLUTION NO. 2025-08

A RESOLUTION ADOPTING AND APPROVING THE EXECUTION OF AN AGENCY AGREEMENT WITH NEBRASKA DEPARTMENT OF TRANSPORTATION, DIVISION OF AERONAUTICS FOR PROJECT NO. 3-31-0040-023-2025 TO BE SUBMITTED BY THE DEPARTMENT TO THE FEDERAL AVIATION ADMINISTRATION TO OBTAIN FEDERAL ASSISTANCE FOR THE DEVELOPMENT OF THE AIRPORT.

NOW THEREFORE, BE IT RESOLVED the City of Hastings hereby enters into an Agency Agreement with the Department of Transportation, Division of Aeronautics for Project No. 3-31-0040-023-2025 for the purpose of obtaining Federal assistance for the Airport.

FURTHERMORE, the said agreement, referred to herein above, is inserted in full and attached herewith, and made a part hereof.

FURTHERMORE, the Mayor is hereby authorized and directed by this City Council to execute said Agency Agreement with Nebraska Department of Transportation for Project No. 3-31-0040-023-2025.

PASSED AND APPROVED this _____ day of _____, 2025.

George J. J. Beckby, Mayor

ATTEST:

Tyler Ficken, City Clerk

(S E A L)

APPROVED TO FORM:

Jesse Oswald, City Attorney