

**HASTINGS CITY COUNCIL  
AGENDA**

**Hastings Municipal Airport  
3300 West 12th Street  
May 12, 2025  
6:00 PM**

**ROLL CALL:**

**PLEDGE OF ALLEGIANCE:**

**MOTION TO ADOPT CURRENT AGENDA** for May 12, 2025 Regular Meeting.

**PUBLIC NOTICE** - Official Notice of the Regular Meeting was published in the Hastings Tribune on Friday, May 9, 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:**

Service Anniversaries.

**CONSENT AGENDA:**

1. All Consent Items.
  - (a) Approval of the minutes of the Council Meeting of April 28, 2025
  - (b) Approval of the minutes of the Worksession of April 21, 2025
  - (c) Approval of claims and payroll
  - (d) Approval of the request of Hastings PFLAG to utilize city property for the Hastings PRIDE event on June 1, 2025
  - (e) Approval of Work Order PL-639, Whelan Energy Center 1 bottom ash bunker enclosure
  - (f) Approval of Work Order EL-304, installation of eight collector street lights on Utecht Avenue from 33rd Street to 39th Street
  - (g) Approval of Invoice #1910 from South Central Economic Development District in the amount of \$4,283.75 for administrative services for Community Development Block Grant Project 24-PWI-008, MHC Water Line
  - (h) Approval of the request for Community Development Block Grant funds, Drawdown #1, in the amount \$4,283.75 for general administration work for Community Development Block Grant Project 24-PWI-008, MHC Water Line

- (i) Approval of the request of Platte Valley Antique Machinery Association and Adams County 4-H to utilize city property for the Ken Stein Memorial Parade on June 14, 2025 (This event is pending adequate Certificate of Insurance.)

## **REGULAR AGENDA:**

### **2. Unfinished Business of Preceding Meeting.**

- (a) Approval of the request of No Coast Brewing, LLC dba First Street Brewing Company for a Special Designated Liquor License for an outdoor concert event at Brickyard Park on June 13, 2025

### **3. Public Hearings.**

- (a) Public hearing on the request of Queen City Development to change zoning from R-3, Multiple-Family Residential District to RP-3, Multiple-Family Residential Planned District for property generally located southeast of the intersection of West Laux Drive and East 31st Street

Ordinance No. 4796 amending the Zoning District Map to change zoning from R-3, Multiple-Family Residential District to RP-3, Multiple-Family Residential Planned District for property generally located southeast of the intersection of West Laux Drive and East 31st Street

- (b) Approval of the Final Plat of Trailside Subdivision with one condition
- (c) Public hearing regarding an application to the Nebraska Department of Economic Development for a Community Development Block Grant in the amount of \$350,000 for Bruckman Rubber Co.  
  
Resolution No. 2025-21 authorizing the Chief Elected Official to sign an application for Community Development Block Grant funds in the amount of \$360,000 for Bruckman Rubber Co.
- (d) Approval of adopting the Citizen Participation Plan for the Bruckman Rubber Co. Community Development Block Grant project

### **4. General Business.**

- (a) Approval of moving Monday, May 26, 2025 City Council Meeting to Tuesday, May 27, 2025 at 6:00 P.M. at the Hastings Municipal Airport due to the Memorial Day holiday
- (b) Approval of gas purchase and ground lease agreement between City of Hastings and NewCarbon
- (c) Approval of easement and right-of-way agreement between City of Hastings and NewCarbon

### **5. Ordinances and Resolutions.**

- (a) Resolution No. 2025-19 authorizing the Hastings Airport Manager to prepare plans, specifications, and solicit bids for the construction of a jet aircraft hangar at the Hastings Municipal Airport and establish conditions for funding approval and construction



- (b) Ordinance No. 4798 amending Section 2-1501 of the Official Hastings City Code establishing term limits and restrictions on multiple appointments to the City Boards and Committees
  - (c) Ordinance No. 4800 amending Section 2-206 of the Official Hastings City Code establishing an additional work session and amending Section 2-308 of the Official Hastings City Code establishing State of the City Address
- 6. Final Passage of Ordinances.
- 7. Appointments.
  - (a) Appointment of Kelly Reisig as Library Director
- 8. Miscellaneous and Other Business.
- 9. Possible Closed Session (if necessary or requested).

**ADJOURN:**

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

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

# Service Anniversaries

## May 2025

| Name               | Department  | Assignment             | Anniversary | Years |
|--------------------|-------------|------------------------|-------------|-------|
| Struss, Scott D    | Engineering | Assistant Engineer     | 5/1/2025    | 30    |
| Reinhard, Joshua M | WEC         | Plant Storekeeper      | 5/3/2025    | 15    |
| Powell, Brittany N | Finance     | Accounting Assistant I | 5/4/2025    | 5     |
| Brown, Julayne D   | Solid Waste | Solid Waste Clerk      | 5/6/2025    | 10    |
|                    |             |                        |             |       |

CITY OF HASTINGS, NEBRASKA  
MINUTES OF CITY COUNCIL REGULAR MEETING  
Monday, April 28, 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 April 28, 2025.

Official Notice of the Regular Meeting was published in the Hastings Tribune on Friday, April 25, 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 6:00 p.m. in Regular Session by Mayor Beckby with the following members present: Larry Consbruck, Michael Anderson, Brad Consbruck, Steve Huntley, Marc Rowan, Maggie Esch, Matt Fong, Brian Hoffman. Absent: None. The following City Officials were present: City Attorney, Jesse Oswald; City Clerk, Tyler Ficken; Police Chief, Adam Story; Fire Chief, Troy Vorderstrasse; Parks & Recreation Director, Jeff Hassenstab; Utility Manager, Derek Zeisler; Information Technology Director, Erik Nielsen; Director of Engineering, Lee Vrooman; Director of Human Resources, Lori Hartman; Director of Finance/City Treasurer, Roger Nash; Environmental Director, Marty Stange; 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 Brad Consbruck seconded by Steve Huntley Roll Call: Ayes: Steve Huntley, Michael Anderson, Brad Consbruck, Larry Consbruck, Maggie Esch, Marc Rowan, Brian Hoffman, Matt Fong. Absent: None. The motion carried to adopt the current agenda for the April 28, 2025, Regular Meeting.

**COUNCIL COMMUNICATION:**

Councilmember Rowan reported on the Museum Board Meeting and informed the community about museum rental opportunities; there are a lot of exciting exhibits there. Councilmember Hoffman thanked the City Administration for the two months of budget meetings with departments. Councilmember Fong reported that the library search for a director has concluded and has identified a director to be considered by the Council at the May 12, 2025 Council Meeting. Council Member Esch congratulated Hastings on the

Community Showcase Award from the Governor, which was received by Mayor Beckby on behalf of the community, and additionally congratulated the City leadership, Hastings Economic Development Corporation, Chamber of Commerce and all who were involved in making it possible. Councilmember Huntley asked Lori Hartmann to provide a report on the Chamber of Commerce quarterly meeting. Lori Hartman provided that Chamber of Commerce Executive Director Shannon Landauer provided an update on her trip to Washington D.C. where she and others met to discuss funding for two Hastings projects, including airport lighting and The Good Life is Calling campaign. The Community Showcase Award was also discussed. Councilmember Anderson thanked those who protect the community for the right to have discussion, to come together and thanked the citizens in attendance. Councilmember L. Consbruck thanked the department heads for the discussion on the budgets; it has been helpful. Mayor Beckby thanked those who worked the past few years for the work that allowed the community to receive the Community Showcase Award.

#### **CITIZEN COMMUNICATIONS:**

Community members discussed item 5(d) on the agenda. Those speaking in favor included: Stephanie Shade, Chris Shade, Richard French, Deb Carlstrom, Alton Jackson, Matt Sass, John Walz, Josh Walz, Edward Krantz, Robert Lemke, Craig Hubbard, Karren Carnes, Rich Wilton; those who opposed: Moses Rhodes, Andrew McCarty, David Lovekin, Charles Maunder, Debby Thompson, Nancy Johnson, Ben Hanne, Lynn Zeleski, Sam Zeleski, Tamisha Osgood.

Darren Fowler provided information regarding the event that the Tribune will be holding with the participation of the Special Designated License requestor for item 1(e).

#### **MAYOR'S COMMUNICATIONS:**

Mayor Beckby thanked Chad Bunger for his work bringing development to the community and expressed his hope to replace him adequately.

#### **CONSENT AGENDA:**

##### **1. All Consent Items.**

Moved by Steve Huntley seconded by Matt Fong to approve all consent items excepting items (e) as presented. Roll Call: Ayes: Steve Huntley, Michael Anderson, Brad Consbruck, Larry Consbruck, 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 April 14, 2025
- (b) Approval of claims and payroll except the claim of Vaughan's Printing

(c) Approval of Work Order EL-306, installation of a three-phase underground electric line and padmount transformer for service to the new Dorm "1882" at Hastings College north of 9th Street, east of Ash Avenue

(d) Approval of Work Order SW-379, Hastings Aquacourt backflush discharge de-chlorination and discharge pumping

(e) Approval of the request of No Coast Brewing, LLC dba First Street Brewing Company for a Special Designated Liquor License for an outdoor concert event at Brickyard Park on June 13, 2025. Moved by Matt Fong seconded by Brian Hoffman to approve the request of No Coast Brewing, LLC dba First Street Brewing Company for a Special Designated Liquor License for an outdoor concert event at Brickyard Park on June 13, 2025. Councilmember Huntley expressed his concern regarding the size of the venue at twenty-seven acres and how alcohol will be controlled. Councilmember Hoffman provided that those who are twenty-one years old and drinking would wear wristbands and use distinctive cups for alcohol. Councilmember Anderson expressed his concern that an adult could pass an alcoholic drink to a minor in the large venue. Councilmember Hoffman provided that procuring alcohol for a minor is illegal. Councilmember Esch stated that a portion of the park could be designated for alcohol. Council Member Huntley asked Darran Fowler to speak on the issue. Darran Fowler provided that he does not know the ins and outs of the licensing process, but the provider does, and it is not the first time for this activity in this space. The provider is aware of how to police and manage the event and is willing to work with the Council. Moved by Steve Huntley seconded by Larry Consbruck to table the request of No Coast Brewing, LLC dba First Street Brewing Company for a Special Designated Liquor License for an outdoor concert event at Brickyard Park on June 13, 2025. Roll Call: Ayes: Steve Huntley, Michael Anderson, Brad Consbruck, Larry Consbruck, Maggie Esch, Marc Rowan, Brian Hoffman, Matt Fong. Nays: None. Absent: None. The motion carried.

## **REGULAR AGENDA:**

### **2. Unfinished Business of Preceding Meeting.**

(a) Ordinance No. 4793 revising all the ordinances of the City of Hastings. Moved by Matt Fong seconded by Brad Consbruck to take from the table Ordinance No. 4793 revising all ordinances of the City of Hastings. Roll Call: Ayes: Steve Huntley, Michael Anderson, Brad Consbruck, Larry Consbruck, Maggie Esch, Marc Rowan, Brian Hoffman, Matt Fong. Nays: None. Absent: None. The motion carried. Moved by Maggie Esch seconded by Steve Huntley to approve Ordinance No. 4793 revising all ordinances of the City of Hastings. Roll Call: Ayes: Steve Huntley, Michael Anderson, Brad Consbruck, Larry Consbruck, Maggie Esch, Marc Rowan, Brian Hoffman, Matt Fong. Nays: None. Absent: None. Matt Fong moved that the statutory rule requiring reading on three different days be suspended; Brian

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

3. Public Hearings.

None.

4. General Business.

(a) Approval of the claim of Vaughan's Printing in the amount of \$425.00. Moved by Matt Fong seconded by Larry Consbruck to approve the claim of Vaughan's Printing in the amount of \$425.00. Roll Call: Ayes: Steve Huntley, Michael Anderson, Brad Consbruck, Larry Consbruck, Marc Rowan, Brian Hoffman, Matt Fong. Nays: None. Abstain: Esch. Absent: None. The motion carried.

(b) Approval of a request for a contract extension to June 30, 2026, for the Community Development Block Grant contract 21-DTR-007, Downtown Revitalization. Moved by Steve Huntley seconded by Maggie Esch to approve request for a contract extension to June 30, 2026, for the Community Development Block Grant contract 21-DTR-007, Downtown Revitalization. Community Redevelopment Director, Randy Chick stated that this extension is for improvement to the former PACHA Soap and Big G building at 405 W. 2nd Street. The State Historic office is in the process of plan approval and the Community Redevelopment Authority has received feedback for changes; re-submission takes approximately three weeks. The hope is that approval is granted so that construction can begin in the summer. The contract end date for the project is June 26, 2025, and there is a need to extend the date to accommodate the process for twelve months. Roll Call: Ayes: Steve Huntley, Michael Anderson, Brad Consbruck, Larry Consbruck, Maggie Esch, Marc Rowan, Brian Hoffman, Matt Fong. Nays: None. Absent: None. The motion carried.

(c) Approval of the agreement with The Diamond Engineering Co. for the Lochland Meadows 17th Sub-Division Water and Paving Project. Moved by Matt Fong seconded by Maggie Esch to approve the agreement with The Diamond Engineering Co. for the Lochland Meadows 17th Sub-Division Water and Paving Project in the amount of \$895,480.78. Engineering Director, Lee Vrooman reported that bids were opened on April 16, 2025 for Lochland Meadows 17th Subdivision Water and Paving Project. Three bids were received with The Diamond Engineering Company being the low bidder at \$895,480.78. Diamond

Engineering is currently installing sewer main for this development. The water and paving are for the districts created by the Council on March 10, 2025. The Engineer's estimate for the entire project was \$1,140,234. Roll Call: Ayes: Steve Huntley, Michael Anderson, Brad Consbruck, Larry Consbruck, Maggie Esch, Marc Rowan, Brian Hoffman, Matt Fong. Nays: None. Absent: None. The motion carried.

(d) Approval of Bradley Beck's permit to occupy or use a portion of the City Street right-of-way. Moved by Matt Fong seconded by Maggie Esch to approve Bradley Beck's permit to occupy or use a portion of the City Street right-of-way. City Attorney Jesse Oswald reported that the adjacent property owner desires to maintain the right-of-way; the City has no plans to create the street currently, and the City maintains the ability to remove items in the future if necessary at the adjacent property owner's cost. Roll Call: Ayes: Steve Huntley, Michael Anderson, Brad Consbruck, Larry Consbruck, Maggie Esch, Marc Rowan, Brian Hoffman, Matt Fong. Nays: None. Absent: None. The motion carried.

## 5. Ordinances and Resolutions.

(a) Ordinance No. 4794 vacating the entire 14' alley adjacent to Lots 1 through 7 of Block 2, Taggart Addition in Hastings, Nebraska. Moved by Brian Hoffman seconded by Larry Consbruck to approve Ordinance No. 4794 vacating the entire 14' alley adjacent to Lots 1 through 7 of Block 2 Taggart Addition in Hastings, Nebraska. Director of Engineering, Lee Vrooman reported that the alley runs north/south, east of Kansas Ave and south of 19th Street. Staff have reviewed the request for vacating the alley and have no issues with doing so. Roll Call: Ayes: Steve Huntley, Michael Anderson, Brad Consbruck, Larry Consbruck, Maggie Esch, Marc Rowan, Brian Hoffman, Matt Fong. Nays: None. Absent: None. The motion carried. Said Ordinance was read by title and thereafter Councilmember Brian Hoffman moved for passage of the ordinance, which motion was seconded by Councilmember Larry Consbruck. Matt Fong moved that the statutory rule requiring reading on three different days be suspended; Brian Hoffman seconded the motion to suspend the rules and upon roll call vote the following Councilmembers voted Ayes: Steve Huntley, Michael Anderson, Brad Consbruck, Larry Consbruck, Maggie Esch, Marc Rowan, Brian Hoffman, Matt Fong. Nays: None. Absent: None. The motion to suspend the rules was adopted by three-fourths vote of the Council and the statutory rule was declared suspended for consideration of said ordinance. The ordinance is declared to be lawfully adopted upon publication as required by law.

(b) Ordinance No. 4795 authorizing the conveyance of the entire 14' alley adjacent to Lots 1 through 7 of Block 2, Taggart Addition in Hastings, Nebraska. Moved by Brian Hoffman seconded by Maggie Esch to approve Ordinance No. 4795 authorizing the

conveyance of the entire 14' alley adjacent to Lots 1 through 7 of Block 2 Taggart Addition in Hastings, Nebraska. Roll Call: Ayes: Steve Huntley, Michael Anderson, Brad Consbruck, Larry Consbruck, Maggie Esch, Marc Rowan, Brian Hoffman, Matt Fong. Nays: None. Absent: None. The motion carried. Matt Fong moved that the statutory rule requiring reading on three different days be suspended; Brian Hoffman seconded the motion to suspend the rules and upon roll call vote the following Councilmembers voted Ayes: Steve Huntley, Michael Anderson, Brad Consbruck, Larry Consbruck, Maggie Esch, Marc Rowan, Brian Hoffman, Matt Fong. Nays: None. Absent: None. The motion to suspend the rules was adopted by three-fourths vote of the Council and the statutory rule was declared suspended for consideration of said ordinance. The ordinance is declared to be lawfully adopted upon publication as required by law.

(c) Ordinance No. 4797 authorizing the sale of City property located at 2608 W. 6th Street to Hastings Area Habitat for Humanity and delivering a quitclaim deed to the property. Moved by Larry Consbruck seconded by Brad Consbruck to approve Ordinance No. 4797 authorizing the sale of City property located at 2608 W. 6th Street to Hastings Area Habitat for Humanity and delivering a quitclaim deed to the property. City attorney, Jesse Oswald reported that the City would sell the property for the stated amount, and the Parks & Recreation Department would be removing a tree from the property. Roll Call: Ayes: Steve Huntley, Michael Anderson, Brad Consbruck, Larry Consbruck, Maggie Esch, Marc Rowan, Brian Hoffman, Matt Fong. Nays: None. Absent: None. The motion carried. Matt Fong moved that the statutory rule requiring reading on three different days be suspended; Steve Huntley seconded the motion to suspend the rules and upon roll call vote the following Councilmembers voted Ayes: Steve Huntley, Michael Anderson, Brad Consbruck, Larry Consbruck, Maggie Esch, Marc Rowan, Brian Hoffman, Matt Fong. Nays: None. Absent: None. The motion to suspend the rules was adopted by three-fourths vote of the Council and the statutory rule was declared suspended for consideration of said ordinance. The ordinance is declared to be lawfully adopted upon publication as required by law.

(d) Resolution No. 2025-20 requiring certain City property that is open to the public to display the phrase "In God We Trust" and the City logo. Moved by Michael Anderson seconded by Larry Consbruck to approve Resolution No. 2025-20 requiring certain City properties to display the phrase "In God We Trust" and the City Logo. Councilmember B. Consbruck thanked the public for their comments. The item does not refer to a particular religion and is the motto of the United States, and he feels like it is a nice gesture. Councilmember L. Consbruck views this as an issue of patriotism and supports the item. Councilmember Hoffman thanked the crowd for their communications. The requests he



received were eighty percent in opposition to the measure, and he hopes those voices are considered in the Council's decision. His concerns are based on process, representation, fiscal responsibility and priorities during a difficult budget year. He stated that there could be more input from departments on installing, maintaining and repairing in the future, using the engage Hastings website, transparency and patience when changing public facilities. There are financial considerations that have not been addressed; there could be private donations, but public buildings are public responsibilities; hidden costs will fall onto the taxpayers. Councilmember Hoffman questioned the value of adding the signs to locations that don't receive a lot of foot traffic and questioned the use of taxpayer money; other phrases could be used, such as the Nebraska state motto Equality Before the Law or the image of an American Oak tree. Councilmember Esch had questions, including whether the motto had been displayed in any Hastings City buildings in the past? Does anyone have a cost for the proposal or know what it is going to look like? Councilmember B. Consbruck said that he envisioned a vinyl sticker similar to the courthouse that blends with the county seal and would keep costs low and offered to find the costs from the county. Councilmember Esch asked if there had been any formal written donations. Chris Shade provided that he had been contacted by several people willing to donate at the time when a similar action was proposed to the school district. Councilmember Esch stated that she would have liked for more people to be a part of the discussion; she received cordial comments from people in support and in opposition to the item, and she appreciated the input from the public. Councilmember Fong stated that he also appreciated the public participation in this topic. He stated that he would be opposing the adoption of the resolution for reasons of undermining the separation of church and state, religious liberty and opposing the government imposing a particular religious viewpoint or slogan. In God We Trust is the national motto, the public is aware and adoption of the resolution could divide the community. Councilmember Fong stated that his focus is on business growth, affordable housing, and a vibrant quality of life. He stated that it is unfortunate that the item was not discussed during a worksession, or on the engage Hastings page. Councilmember B. Consbruck stated that many items come to the City Council on the Thursday prior to a Monday Council Meeting; the Council received a lot of input today. Councilmember Fong stated that this is a specific item that had not been discussed at Council or Mayoral debates. This substantive change by some Council members deserves a different model for how to engage with the agenda process and sharing the information with the community. Councilmember Huntley stated that the Council needs to look at the agenda process and the way it works and revise it to add a work session before each meeting where the Council sets the agenda and not the staff and the Mayor. Councilmember Hoffman asked why the item was not brought to a prior worksession. Councilmember Anderson stated that not all items are brought to a

worksession; the item is not divisive; his opinion is that people have a choice to feel divided. People will not be left out because it is not what they feel. Councilmember Anderson stated that he would be voting yes, and thanked people for the courage to stand at the microphone; the City staff are respectful, the City staff are awesome, and the Council are great people. The idea is not to single people out; it is the motto of the nation, people recite the pledge of allegiance and it is not an issue. The information is put out there by the City, and it is the citizens who work to know what is going on in the government. Councilmember Huntley stated that in conversation with Councilmember Anderson it was unanimous that people in the first ward wanted this and he would vote yes. Councilmember Rowan stated that it takes guts to come forward with comments and urged people to come forward with their thoughts, email and call; it's wonderful to have citizens involved, and it will make the town united and strong. Councilmember Esch expressed her concerns regarding communication with the Council, which left open questions and that makes it hard; as a Councilmember, it's important to make informed decisions and under different circumstances, she could have made a different decision, but would vote no. Roll Call: Ayes: Steve Huntley, Michael Anderson, Brad Consbruck, Larry Consbruck, Marc Rowan. Nays: Maggie Esch, Brian Hoffman, Matt Fong. Absent: None. The motion carried.

6. Final Passage of Ordinances.

None.

7. Appointments.

(a) Appointments to Boards and Commissions. Moved by Matt Fong seconded by Maggie Esch to approve the appointment to Boards and Commissions. Roll Call: Ayes: Steve Huntley, Michael Anderson, Brad Consbruck, Larry Consbruck, 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

(a) Approval of the First Amendment to the Coal Supply Agreement between City of Hastings, Nebraska, dba Hastings Utilities and Peabody Coalsales, LLC. Moved by Matt Fong seconded by Maggie Esch to approve the First Amendment to the Coal Supply Agreement between City of Hastings and Peabody Coalsales, LLC. Utilities Manager, Derek Zeisler reported that negotiations with Peabody Coalsales, LLC began in January for extension of the current coal supply agreement; this is a favorable agreement for Hastings

and partners considering the market. The operating agreement with PPGA provides that Hastings will procure all fuel for PPGA which accounts for sixty percent of the agreement. The agreement has been reviewed by PPGA and they support it, in addition to the Utility Advisory Board which recommended approval. Councilmember L. Consbruck asked if the agreement was for a single year or multiple years. Utilities Manager, Derek Zeisler stated that the agreement would extend for an additional two years and aligns with the rail agreement. Moved by Steve Huntley seconded by Michael Anderson to go into executive session to discuss negotiations, proprietary information and trade secrets. Mayor Beckby stated that the pending motion is to go into executive session to discuss trade secrets, negotiations and proprietary information 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 trade secrets, negotiations and proprietary information 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 trade secrets, negotiations and proprietary information. No official actions or votes will be taken during the executive session. Staff included in the executive session are Utilities Manager, Derek Zeisler, City Administrator, Mark Funkey, and City Attorney, Jesse Oswald. Time in: 8:11 p.m. Moved by Matt Fong seconded by Steve Huntley to come out of the 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: 8:27 p.m. Mayor Beckby called for a vote on the initial pending motion. Roll Call: Ayes: Steve Huntley, Michael Anderson, Brad Consbruck, Larry Consbruck, Maggie Esch, Marc Rowan, Brian Hoffman, Matt Fong. Nays: None. Absent: None. The motion carried.

Moved by Steve Huntley seconded by Larry Consbruck there being no further business before the Council to adjourn at 8:30 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:

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George J.J. Beckby, Mayor

ATTEST:

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Tyler Ficken, City Clerk

( S E A L )

CITY OF HASTINGS, NEBRASKA  
MINUTES OF CITY COUNCIL WORKSESSION  
Monday, April 21, 2025

Pursuant to due call and notice thereof, a Worksession of the City Council of the City of Hastings, Nebraska was conducted at the Hastings Municipal Airport, 3300 W. 12th Street, on April 21, 2025.

The Worksession Meeting was called to order at 6:00 p.m. by Council President Steve Huntley with the following members present: Michael Anderson, Brad Consbruck, Larry Consbruck, Maggie Esch, Marc Rowan, Matt Fong, Brian Hoffman. Absent: None.

City Officials Present: Mayor Jay Beckby, Mark Funkey, Jesse Oswald, Tyler Ficken, Adam Story, Troy Vorderstrasse, Erik Nielsen, Roger Nash, Jeff Hassenstab, Lee Vrooman, Marty Stange, Tony Herrman, Lori Hartman, Derek Zeisler, Kirk Layton, Trent Clark, Matt Kuhr.

Pledge of Allegiance.

Moved by Brad Consbruck seconded by Brian Hoffman to adopt the current agenda for the April 21, 2025 City Council Worksession. Roll Call: Ayes: Larry Consbruck, Michael Anderson, Brad Consbruck, Steve Huntley, Maggie Esch, Marc Rowan, Matt Fong, Brian Hoffman. Nays: None. Absent: None. The motion carried.

Official Notice of the Worksession was published in the Hastings Tribune on Friday, April 18, 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.

Citizen Communications.  
None.

**Discussion of recodification.**

City Attorney, Jesse Oswald provided a report with examples of needed updates to the Hastings City Code and provided examples including the definition of a vehicle, the Deputy Treasurer Position being updated to the Assistant Finance Director, and the ability of Fire Department personnel to resign without the permission of the Fire Chief. He emphasized

that the review conducted with the assistance of Municode was to update outdated references and rules to make it more user-friendly and enforceable.

**Update on Hastings Municipal Airport.**

Airport Manager, Matt Kuhr provided a report on the Hastings Municipal Airport operations including the services the airport provides to the community such as medical flights, training, maintenance services, and why the airport is a destination for travelers. He also discussed the opportunity for additional federal funding by becoming a regional airport which requires having a jet on the field. Hastings Municipal Airport is working to address lighting issues due to outdated equipment.

**Update on City Hall building progress.**

Director of Engineering, Lee Vrooman provided a report that most internal wall framing is complete, windows are out, and framing work is being done on the first floor which will be the back of the Council Chamber. The north and east sides of the building have been backfilled and waterproofed. The contractors are beginning on the east entryway footing and rebar. Interior electrical and plumbing work has started, much of the HVAC is complete, and the elevator shaft is up through the roof. Work on the roof is expected to start in the next couple of weeks with windows being installed by the end of May. The project is on budget with a few change orders and the project is expected to be completed by March or April of 2026.

Moved by Maggie Esch seconded by Marc Rowan there being no further business before the Council to adjourn at 6:50 p.m. Roll Call: Ayes: Steve Huntley, Michael Anderson, Brad Consbruck, Larry Consbruck, Maggie Esch, Matt Fong, Marc Rowan, Brian Hoffman. Nays: None. Absent: None. The motion carried.

## CITY OF HASTINGS

## ACCOUNTS PAYABLE CHECK RUN REPORT

## Detail Invoice List

CHECK RUN: 250420 04/20/2025

DUE DATE: 04/20/2025

| CASH ACCOUNT: 999 11010 |                       |  |  | CASH IN BANK - CITY |          |           |            |                |          |         |       |
|-------------------------|-----------------------|--|--|---------------------|----------|-----------|------------|----------------|----------|---------|-------|
| VENDOR                  |                       |  |  | REMIT               | PO       | TYPE      | DUE DATE   | INVOICE        | AMOUNT   | VOUCHER | CHECK |
| 152                     | ADAMS COUNTY CONVENTI |  |  | 0001                |          | INV       | 03/31/2025 | FEBRUARY 2025  |          |         |       |
|                         | ACCOUNT DETAIL        |  |  |                     |          |           |            | LINE AMOUNT    |          |         |       |
|                         | 1 270 72306           |  |  |                     | MUSEUM   | PROMO CVB |            | 9,228.72       |          |         |       |
|                         |                       |  |  |                     |          |           |            |                | 9,228.72 |         |       |
|                         |                       |  |  |                     |          |           |            | CHECK TOTAL    | 9,228.72 |         |       |
| 715                     | ADAMS COUNTY REGISTER |  |  | 0001                |          | INV       | 04/17/2025 | 20250762       |          |         |       |
|                         | ACCOUNT DETAIL        |  |  |                     |          |           |            | LINE AMOUNT    |          |         |       |
|                         | 1 10002000 72043      |  |  |                     | DS       | RECORDING |            | 22.00          |          |         |       |
|                         |                       |  |  |                     |          |           |            |                | 22.00    |         |       |
|                         |                       |  |  |                     |          |           |            | CHECK TOTAL    | 22.00    |         |       |
| 437                     | ALLO COMMUNICATIONS   |  |  | 0001                |          | INV       | 04/23/2025 | 1398929 032425 |          |         |       |
|                         | ACCOUNT DETAIL        |  |  |                     |          |           |            | LINE AMOUNT    |          |         |       |
|                         | 1 10003022 72620      |  |  |                     | PR-PARKS | TELEPHONE |            | 372.45         |          |         |       |
|                         |                       |  |  |                     |          |           |            |                | 372.45   |         |       |
|                         |                       |  |  |                     |          |           |            | CHECK TOTAL    | 372.45   |         |       |
| 444                     | ALPHA CARD            |  |  | 0001                |          | INV       | 04/10/2025 | INV7502651     |          |         |       |
|                         | ACCOUNT DETAIL        |  |  |                     |          |           |            | LINE AMOUNT    |          |         |       |
|                         | 1 10001011 72053      |  |  |                     | HR       | EE PROG   |            | 1,560.00       |          |         |       |
|                         |                       |  |  |                     |          |           |            |                | 1,560.00 |         |       |
|                         |                       |  |  |                     |          |           |            | CHECK TOTAL    | 1,560.00 |         |       |
| 402                     | AMAZON CAPITAL SERVIC |  |  | 0001                |          | INV       | 04/23/2025 | 1DJP-4PCT-96Q1 |          |         |       |
|                         | ACCOUNT DETAIL        |  |  |                     |          |           |            | LINE AMOUNT    |          |         |       |
|                         | 1 10005031 72720      |  |  |                     | POLICE   | RM-BLDG   |            | 68.72          |          |         |       |
|                         |                       |  |  |                     |          |           |            |                | 68.72    |         |       |
| 402                     | AMAZON CAPITAL SERVIC |  |  | 0001                |          | INV       | 04/29/2025 | 1H93-RFH3-6XDN |          |         |       |
|                         | ACCOUNT DETAIL        |  |  |                     |          |           |            | LINE AMOUNT    |          |         |       |
|                         | 1 10005031 73850      |  |  |                     | POLICE   | FIELD EQ  |            | 300.65         |          |         |       |
|                         | 2 10005031 73170      |  |  |                     | POLICE   | WEARING   |            | 16.99          |          |         |       |
|                         | 3 10005031 72760      |  |  |                     | POLICE   | RM-OFFICE |            | 29.98          |          |         |       |
|                         |                       |  |  |                     |          |           |            |                | 347.62   |         |       |
| 402                     | AMAZON CAPITAL SERVIC |  |  | 0001                |          | CRM       | 05/02/2025 | 1L9C-VLQ7-6KJC |          |         |       |
|                         | ACCOUNT DETAIL        |  |  |                     |          |           |            | LINE AMOUNT    |          |         |       |
|                         | 1 10005031 73850      |  |  |                     | POLICE   | FIELD EQ  |            | -9.88          |          |         |       |
|                         |                       |  |  |                     |          |           |            |                | -9.88    |         |       |

## CITY OF HASTINGS

## ACCOUNTS PAYABLE CHECK RUN REPORT

## Detail Invoice List

CHECK RUN: 250420 04/20/2025

DUE DATE: 04/20/2025

| CASH ACCOUNT: 999 |                       | 11010 | CASH IN BANK - CITY |          |            |            |                     |          |         |       |
|-------------------|-----------------------|-------|---------------------|----------|------------|------------|---------------------|----------|---------|-------|
| VENDOR            |                       |       | REMIT               | PO       | TYPE       | DUE DATE   | INVOICE             | AMOUNT   | VOUCHER | CHECK |
| 402               | AMAZON CAPITAL SERVIC |       | 0001                |          | INV        | 04/23/2025 | 11QP-LVKV-91NF      |          |         |       |
|                   | ACCOUNT DETAIL        |       |                     |          |            |            | LINE AMOUNT         |          |         |       |
|                   | 1 10003022 72750      |       |                     | PR-PARKS | RM-HEAVY   |            |                     | 41.99    |         |       |
|                   | 2 10003022 72780      |       |                     | PR-PARKS | RM-VEH     |            |                     | 57.66    |         |       |
|                   |                       |       |                     |          |            |            |                     | 99.65    |         |       |
| 402               | AMAZON CAPITAL SERVIC |       | 0001                |          | INV        | 05/03/2025 | 11WM-L63T-1NDD      |          |         |       |
|                   | ACCOUNT DETAIL        |       |                     |          |            |            | LINE AMOUNT         |          |         |       |
|                   | 1 10003023 72720      |       |                     | PR-WP    | RM-BLDG    |            |                     | 369.99   |         |       |
|                   |                       |       |                     |          |            |            |                     | 369.99   |         |       |
| 402               | AMAZON CAPITAL SERVIC |       | 0001                |          | INV        | 05/03/2025 | 1K4Q-TV1V-6FML      |          |         |       |
|                   | ACCOUNT DETAIL        |       |                     |          |            |            | LINE AMOUNT         |          |         |       |
|                   | 1 10003023 74242      |       |                     | PR-WP    | DEPT CAP   |            |                     | 94.64    |         |       |
|                   |                       |       |                     |          |            |            |                     | 94.64    |         |       |
| 402               | AMAZON CAPITAL SERVIC |       | 0001                |          | INV        | 05/08/2025 | 16QH-T9FH-KKQ4      |          |         |       |
|                   | ACCOUNT DETAIL        |       |                     |          |            |            | LINE AMOUNT         |          |         |       |
|                   | 1 10003024 73142      |       |                     | PR-REC   | SUPP-YOUTH |            |                     | 141.46   |         |       |
|                   |                       |       |                     |          |            |            |                     | 141.46   |         |       |
| 402               | AMAZON CAPITAL SERVIC |       | 0001                |          | INV        | 05/07/2025 | 1CVD-4WHP-3TTQ      |          |         |       |
|                   | ACCOUNT DETAIL        |       |                     |          |            |            | LINE AMOUNT         |          |         |       |
|                   | 1 10003021 72915      |       |                     | PR-CEM   | OTHER      |            |                     | 306.16   |         |       |
|                   |                       |       |                     |          |            |            |                     | 306.16   |         |       |
|                   |                       |       |                     |          |            |            | CHECK TOTAL         | 1,418.36 |         |       |
| 12                | BLACK HILLS ENERGY    |       | 0001                |          | INV        | 04/27/2025 | 8770 4669 50 250328 |          |         |       |
|                   | ACCOUNT DETAIL        |       |                     |          |            |            | LINE AMOUNT         |          |         |       |
|                   | 1 610 72610           |       |                     | LANDFILL | NAT GAS    |            |                     | 161.61   |         |       |
|                   |                       |       |                     |          |            |            |                     | 161.61   |         |       |
|                   |                       |       |                     |          |            |            | CHECK TOTAL         | 161.61   |         |       |
| 2527              | BRAINFUSE, LLC        |       | 0001                |          | INV        | 05/01/2025 | 2013606             |          |         |       |
|                   | ACCOUNT DETAIL        |       |                     |          |            |            | LINE AMOUNT         |          |         |       |
|                   | 1 10004000 73012      |       |                     | LIBRARY  | LIB COLL   |            |                     | 2,800.00 |         |       |
|                   |                       |       |                     |          |            |            |                     | 2,800.00 |         |       |
|                   |                       |       |                     |          |            |            | CHECK TOTAL         | 2,800.00 |         |       |



## CITY OF HASTINGS

## ACCOUNTS PAYABLE CHECK RUN REPORT

## Detail Invoice List

CHECK RUN: 250420 04/20/2025

DUE DATE: 04/20/2025

| CASH ACCOUNT: 999 |                       | 11010 |          | CASH IN BANK - CITY |            |                 |          |         |       |  |
|-------------------|-----------------------|-------|----------|---------------------|------------|-----------------|----------|---------|-------|--|
| VENDOR            |                       | REMIT | PO       | TYPE                | DUE DATE   | INVOICE         | AMOUNT   | VOUCHER | CHECK |  |
| 631               | CENTRAL COMMUNITY COL | 0001  |          | INV                 | 03/12/2025 | 002050237       |          |         |       |  |
|                   | ACCOUNT DETAIL        |       |          |                     |            | LINE AMOUNT     |          |         |       |  |
|                   | 1 10003022 72035      |       | PR-PARKS | TRAIN/CONF          |            | 200.00          |          |         |       |  |
|                   | 2 610 72035           |       | LANDFILL | TRAIN/CONF          |            | 300.00          |          |         |       |  |
|                   | 3 10008000 72035      |       | AIRPORT  | TRAIN/CONF          |            | 100.00          |          |         |       |  |
|                   | 4 280 72035           |       | STREET   | TRAIN/CONF          |            | 100.00          |          |         |       |  |
|                   |                       |       |          |                     |            |                 | 700.00   |         |       |  |
|                   |                       |       |          |                     |            | CHECK TOTAL     | 700.00   |         |       |  |
| 2526              | CENTRAL VALLEY SANDBL | 0001  |          | INV                 | 04/24/2025 | INV04262117     |          |         |       |  |
|                   | ACCOUNT DETAIL        |       |          |                     |            | LINE AMOUNT     |          |         |       |  |
|                   | 1 10003022 72720      |       | PR-PARKS | RM-BLDG             |            | 5,800.00        |          |         |       |  |
|                   |                       |       |          |                     |            |                 | 5,800.00 |         |       |  |
|                   |                       |       |          |                     |            | CHECK TOTAL     | 5,800.00 |         |       |  |
| 673               | CHARTER COMMUNICATION | 0001  |          | INV                 | 05/01/2025 | 176221601040125 |          |         |       |  |
|                   | ACCOUNT DETAIL        |       |          |                     |            | LINE AMOUNT     |          |         |       |  |
|                   | 1 10005031 72620      |       | POLICE   | TELEPHONE           |            | 79.22           |          |         |       |  |
|                   |                       |       |          |                     |            |                 | 79.22    |         |       |  |
|                   |                       |       |          |                     |            | CHECK TOTAL     | 79.22    |         |       |  |
| 673               | CHARTER COMMUNICATION | 0001  |          | INV                 | 05/01/2025 | 176221701040125 |          |         |       |  |
|                   | ACCOUNT DETAIL        |       |          |                     |            | LINE AMOUNT     |          |         |       |  |
|                   | 1 10005031 72620      |       | POLICE   | TELEPHONE           |            | 500.00          |          |         |       |  |
|                   |                       |       |          |                     |            |                 | 500.00   |         |       |  |
|                   |                       |       |          |                     |            | CHECK TOTAL     | 500.00   |         |       |  |
| 673               | CHARTER COMMUNICATION | 0001  |          | INV                 | 05/01/2025 | 176221901040125 |          |         |       |  |
|                   | ACCOUNT DETAIL        |       |          |                     |            | LINE AMOUNT     |          |         |       |  |
|                   | 1 10003022 72620      |       | PR-PARKS | TELEPHONE           |            | 88.39           |          |         |       |  |
|                   |                       |       |          |                     |            |                 | 88.39    |         |       |  |
|                   |                       |       |          |                     |            | CHECK TOTAL     | 88.39    |         |       |  |
| 673               | CHARTER COMMUNICATION | 0001  |          | INV                 | 05/01/2025 | 176221101040125 |          |         |       |  |
|                   | ACCOUNT DETAIL        |       |          |                     |            | LINE AMOUNT     |          |         |       |  |
|                   | 1 10003020 72620      |       | PR-AUD   | TELEPHONE           |            | 138.12          |          |         |       |  |
|                   |                       |       |          |                     |            |                 | 138.12   |         |       |  |
|                   |                       |       |          |                     |            | CHECK TOTAL     | 138.12   |         |       |  |

## CITY OF HASTINGS

## ACCOUNTS PAYABLE CHECK RUN REPORT

## Detail Invoice List

CHECK RUN: 250420 04/20/2025

DUE DATE: 04/20/2025

| CASH ACCOUNT: 999 11010 |                       | CASH IN BANK - CITY |            |            |            |                 |          |         |       |
|-------------------------|-----------------------|---------------------|------------|------------|------------|-----------------|----------|---------|-------|
| VENDOR                  |                       | REMIT               | PO         | TYPE       | DUE DATE   | INVOICE         | AMOUNT   | VOUCHER | CHECK |
| 673                     | CHARTER COMMUNICATION | 0001                |            | INV        | 05/01/2025 | 176222701040125 |          |         |       |
|                         | ACCOUNT DETAIL        |                     |            |            |            | LINE AMOUNT     |          |         |       |
|                         | 1 10006040 72620      |                     | FIRE       | TELEPHONE  |            |                 | 102.62   |         |       |
|                         |                       |                     |            |            |            | CHECK TOTAL     | 102.62   |         |       |
| 673                     | CHARTER COMMUNICATION | 0001                |            | INV        | 05/01/2025 | 176219401040125 |          |         |       |
|                         | ACCOUNT DETAIL        |                     |            |            |            | LINE AMOUNT     |          |         |       |
|                         | 1 10006040 72620      |                     | FIRE       | TELEPHONE  |            |                 | 53.65    |         |       |
|                         |                       |                     |            |            |            | CHECK TOTAL     | 53.65    |         |       |
| 2223                    | CORE CPAS             | 0001                |            | INV        | 03/02/2025 | 503435          |          |         |       |
|                         | ACCOUNT DETAIL        |                     |            |            |            | LINE AMOUNT     |          |         |       |
|                         | 1 290 72005           |                     | KENO       | AUDIT      |            |                 | 2,000.00 |         |       |
|                         |                       |                     |            |            |            | CHECK TOTAL     | 2,000.00 |         |       |
| 1953                    | CORNHUSKER MARRIOTT   | 0001                |            | INV        | 02/28/2025 | GV333 031725    |          |         |       |
|                         | ACCOUNT DETAIL        |                     |            |            |            | LINE AMOUNT     |          |         |       |
|                         | 1 280 72035           |                     | STREET     | TRAIN/CONF |            |                 | 119.00   |         |       |
|                         |                       |                     |            |            |            | CHECK TOTAL     | 119.00   |         |       |
| 578                     | ESSENTIAL SCREENS     | 0001                |            | INV        | 05/01/2025 | 2023064797      |          |         |       |
|                         | ACCOUNT DETAIL        |                     |            |            |            | LINE AMOUNT     |          |         |       |
|                         | 1 10003020 72030      |                     | PR-AUD     | PROF SERV  |            |                 | 19.98    |         |       |
|                         | 2 10006040 72030      |                     | FIRE       | PROF SERV  |            |                 | 211.76   |         |       |
|                         | 3 10001010 73718      |                     | CITY ADMIN | SAFETY SUP |            |                 | 1,189.90 |         |       |
|                         |                       |                     |            |            |            | CHECK TOTAL     | 1,421.64 |         |       |
| 191                     | GLENWOOD TELECOMMUNIC | 0001                |            | INV        | 05/01/2025 | 10988967        |          |         |       |
|                         | ACCOUNT DETAIL        |                     |            |            |            | LINE AMOUNT     |          |         |       |
|                         | 1 10005030 72620      |                     | 911        | TELEPHONE  |            |                 | 54.54    |         |       |
|                         |                       |                     |            |            |            | CHECK TOTAL     | 54.54    |         |       |

## CITY OF HASTINGS

## ACCOUNTS PAYABLE CHECK RUN REPORT

## Detail Invoice List

CHECK RUN: 250420 04/20/2025

DUE DATE: 04/20/2025

| CASH ACCOUNT: 999 11010 |                    | CASH IN BANK - CITY |            |            |            |                    |          |         |       |
|-------------------------|--------------------|---------------------|------------|------------|------------|--------------------|----------|---------|-------|
| VENDOR                  |                    | REMIT               | PO         | TYPE       | DUE DATE   | INVOICE            | AMOUNT   | VOUCHER | CHECK |
| 720                     | HASTINGS UTILITIES | 0001                |            | INV        | 05/01/2025 | 02070932-00 040125 |          |         |       |
|                         | ACCOUNT DETAIL     |                     |            |            |            | LINE AMOUNT        |          |         |       |
|                         | 1 10001010 72605   |                     | CITY ADMIN | ELECTRICIT |            | 171.55             |          |         |       |
|                         |                    |                     |            |            |            |                    | 171.55   |         |       |
| 720                     | HASTINGS UTILITIES | 0001                |            | INV        | 05/01/2025 | 22841912-00 040125 |          |         |       |
|                         | ACCOUNT DETAIL     |                     |            |            |            | LINE AMOUNT        |          |         |       |
|                         | 1 610 72605        |                     | LANDFILL   | ELECTRICIT |            | 512.45             |          |         |       |
|                         |                    |                     |            |            |            |                    | 512.45   |         |       |
| 720                     | HASTINGS UTILITIES | 0001                |            | INV        | 04/20/2025 | 18690528-00 032125 |          |         |       |
|                         | ACCOUNT DETAIL     |                     |            |            |            | LINE AMOUNT        |          |         |       |
|                         | 1 211 72915        |                     | BID        | OTHER      |            | 69.45              |          |         |       |
|                         |                    |                     |            |            |            |                    | 69.45    |         |       |
| 720                     | HASTINGS UTILITIES | 0001                |            | INV        | 04/20/2025 | 18691700-00 032125 |          |         |       |
|                         | ACCOUNT DETAIL     |                     |            |            |            | LINE AMOUNT        |          |         |       |
|                         | 1 211 72915        |                     | BID        | OTHER      |            | 69.25              |          |         |       |
|                         |                    |                     |            |            |            |                    | 69.25    |         |       |
| 720                     | HASTINGS UTILITIES | 0001                |            | INV        | 04/20/2025 | 18690752-01 032125 |          |         |       |
|                         | ACCOUNT DETAIL     |                     |            |            |            | LINE AMOUNT        |          |         |       |
|                         | 1 211 72915        |                     | BID        | OTHER      |            | 40.35              |          |         |       |
|                         |                    |                     |            |            |            |                    | 40.35    |         |       |
| 720                     | HASTINGS UTILITIES | 0001                |            | INV        | 05/01/2025 | 09340740-00 040125 |          |         |       |
|                         | ACCOUNT DETAIL     |                     |            |            |            | LINE AMOUNT        |          |         |       |
|                         | 1 10005031 72625   |                     | POLICE     | WATER      |            | 196.83             |          |         |       |
|                         | 2 10005031 72615   |                     | POLICE     | SEWER      |            | 46.09              |          |         |       |
|                         | 3 10005031 72610   |                     | POLICE     | NAT GAS    |            | 2,985.06           |          |         |       |
|                         | 4 10005031 72605   |                     | POLICE     | ELECTRICIT |            | 2,545.85           |          |         |       |
|                         |                    |                     |            |            |            |                    | 5,773.83 |         |       |
| 720                     | HASTINGS UTILITIES | 0001                |            | INV        | 05/01/2025 | 22830504-00 040125 |          |         |       |
|                         | ACCOUNT DETAIL     |                     |            |            |            | LINE AMOUNT        |          |         |       |
|                         | 1 10005031 72605   |                     | POLICE     | ELECTRICIT |            | 21.75              |          |         |       |
|                         |                    |                     |            |            |            |                    | 21.75    |         |       |
| 720                     | HASTINGS UTILITIES | 0001                |            | INV        | 04/30/2025 | 10152 033125       |          |         |       |
|                         | ACCOUNT DETAIL     |                     |            |            |            | LINE AMOUNT        |          |         |       |
|                         | 1 280 72606        |                     | STREET     | TRAFF SIG  |            | 625.10             |          |         |       |
|                         |                    |                     |            |            |            |                    | 625.10   |         |       |

# CITY OF HASTINGS



## ACCOUNTS PAYABLE CHECK RUN REPORT

### Detail Invoice List

CHECK RUN: 250420 04/20/2025

DUE DATE: 04/20/2025

| CASH ACCOUNT: 999 11010 |                    | CASH IN BANK - CITY |        |            |            |                    |          |         |       |
|-------------------------|--------------------|---------------------|--------|------------|------------|--------------------|----------|---------|-------|
| VENDOR                  |                    | REMIT               | PO     | TYPE       | DUE DATE   | INVOICE            | AMOUNT   | VOUCHER | CHECK |
| 720                     | HASTINGS UTILITIES | 0001                |        | INV        | 05/01/2025 | 09340668-00 040125 |          |         |       |
|                         | ACCOUNT DETAIL     |                     |        |            |            | LINE AMOUNT        |          |         |       |
|                         | 1 280 72605        |                     | STREET | ELECTRICIT |            | 33.85              |          |         |       |
|                         |                    |                     |        |            |            |                    | 33.85    |         |       |
| 720                     | HASTINGS UTILITIES | 0001                |        | INV        | 05/01/2025 | 08300215-00 040125 |          |         |       |
|                         | ACCOUNT DETAIL     |                     |        |            |            | LINE AMOUNT        |          |         |       |
|                         | 1 280 72605        |                     | STREET | ELECTRICIT |            | 93.65              |          |         |       |
|                         |                    |                     |        |            |            |                    | 93.65    |         |       |
| 720                     | HASTINGS UTILITIES | 0001                |        | INV        | 05/01/2025 | 10391125-00 040125 |          |         |       |
|                         | ACCOUNT DETAIL     |                     |        |            |            | LINE AMOUNT        |          |         |       |
|                         | 1 280 72605        |                     | STREET | ELECTRICIT |            | 913.65             |          |         |       |
|                         |                    |                     |        |            |            |                    | 913.65   |         |       |
| 720                     | HASTINGS UTILITIES | 0001                |        | INV        | 05/01/2025 | 09330010-00 040125 |          |         |       |
|                         | ACCOUNT DETAIL     |                     |        |            |            | LINE AMOUNT        |          |         |       |
|                         | 1 280 72605        |                     | STREET | ELECTRICIT |            | 555.55             |          |         |       |
|                         | 2 280 72610        |                     | STREET | NAT GAS    |            | 220.16             |          |         |       |
|                         | 3 280 72625        |                     | STREET | WATER      |            | 48.50              |          |         |       |
|                         |                    |                     |        |            |            |                    | 824.21   |         |       |
| 720                     | HASTINGS UTILITIES | 0001                |        | INV        | 05/01/2025 | 09330020-00 040125 |          |         |       |
|                         | ACCOUNT DETAIL     |                     |        |            |            | LINE AMOUNT        |          |         |       |
|                         | 1 280 72605        |                     | STREET | ELECTRICIT |            | 285.45             |          |         |       |
|                         | 2 280 72610        |                     | STREET | NAT GAS    |            | 803.65             |          |         |       |
|                         | 3 280 72625        |                     | STREET | WATER      |            | 37.30              |          |         |       |
|                         | 4 280 72615        |                     | STREET | SEWER      |            | 21.97              |          |         |       |
|                         |                    |                     |        |            |            |                    | 1,148.37 |         |       |

## CITY OF HASTINGS

## ACCOUNTS PAYABLE CHECK RUN REPORT

## Detail Invoice List

CHECK RUN: 250420 04/20/2025

DUE DATE: 04/20/2025

| CASH ACCOUNT: 999 11010 |                    | CASH IN BANK - CITY |            |            |            |             |           |         |       |
|-------------------------|--------------------|---------------------|------------|------------|------------|-------------|-----------|---------|-------|
| VENDOR                  |                    | REMIT               | PO         | TYPE       | DUE DATE   | INVOICE     | AMOUNT    | VOUCHER | CHECK |
| 720                     | HASTINGS UTILITIES | 0001                |            | INV        | 04/30/2025 | 1052 033125 |           |         |       |
| ACCOUNT DETAIL          |                    |                     |            |            |            | LINE AMOUNT |           |         |       |
| 1                       | 10003020 72605     |                     | PR-AUD     | ELECTRICIT |            | 2,417.85    |           |         |       |
| 2                       | 10003020 72610     |                     | PR-AUD     | NAT GAS    |            | 1,236.45    |           |         |       |
| 3                       | 10003020 72615     |                     | PR-AUD     | SEWER      |            | 72.89       |           |         |       |
| 4                       | 10003020 72625     |                     | PR-AUD     | WATER      |            | 145.63      |           |         |       |
| 5                       | 10003023 72605     |                     | PR-WP      | ELECTRICIT |            | 351.05      |           |         |       |
| 6                       | 10003023 72610     |                     | PR-WP      | NAT GAS    |            | 51.00       |           |         |       |
| 7                       | 10003024 72605     |                     | PR-REC     | ELECTRICIT |            | 609.85      |           |         |       |
| 8                       | 10003024 72610     |                     | PR-REC     | NAT GAS    |            | 825.45      |           |         |       |
| 9                       | 10003024 72615     |                     | PR-REC     | SEWER      |            | 21.97       |           |         |       |
| 10                      | 10003024 72625     |                     | PR-REC     | WATER      |            | 114.09      |           |         |       |
| 11                      | 10003021 72605     |                     | PR-CEM     | ELECTRICIT |            | 636.15      |           |         |       |
| 12                      | 10003021 72610     |                     | PR-CEM     | NAT GAS    |            | 389.71      |           |         |       |
| 13                      | 10003021 72615     |                     | PR-CEM     | SEWER      |            | 33.22       |           |         |       |
| 14                      | 10003021 72625     |                     | PR-CEM     | WATER      |            | 287.20      |           |         |       |
| 15                      | 10003022 72605     |                     | PR-PARKS   | ELECTRICIT |            | 4,806.80    |           |         |       |
| 16                      | 10003022 72610     |                     | PR-PARKS   | NAT GAS    |            | 490.51      |           |         |       |
| 17                      | 10003022 72615     |                     | PR-PARKS   | SEWER      |            | 116.27      |           |         |       |
| 18                      | 10003022 72625     |                     | PR-PARKS   | WATER      |            | 329.65      |           |         |       |
|                         |                    |                     |            |            |            |             | 12,935.74 |         |       |
| CHECK TOTAL             |                    |                     |            |            |            |             | 23,233.20 |         |       |
| 720                     | HASTINGS UTILITIES | 0001                |            | INV        | 04/30/2025 | 5501        |           |         |       |
| ACCOUNT DETAIL          |                    |                     |            |            |            | LINE AMOUNT |           |         |       |
| 1                       | 10001010 72728     |                     | CITY ADMIN | BUILD SUPP |            | 913.96      |           |         |       |
| 2                       | 10008000 72728     |                     | AIRPORT    | BUILD SUPP |            | 4,399.38    |           |         |       |
| 3                       | 10003020 72728     |                     | PR-AUD     | BUILD SUPP |            | 1,622.03    |           |         |       |
| 4                       | 10003021 72728     |                     | PR-CEM     | BUILD SUPP |            | 445.23      |           |         |       |
| 5                       | 10006040 72728     |                     | FIRE       | BUILD SUPP |            | 1,383.43    |           |         |       |
| 6                       | 10004000 72728     |                     | LIBRARY    | BUILD SUPP |            | 1,541.62    |           |         |       |
| 7                       | 10003022 72728     |                     | PR-PARKS   | BUILD SUPP |            | 3,703.49    |           |         |       |
| 8                       | 10005031 72728     |                     | POLICE     | BUILD SUPP |            | 1,305.66    |           |         |       |
| 9                       | 270 72728          |                     | MUSEUM     | BUILD SUPP |            | 6,335.75    |           |         |       |
| 10                      | 280 72728          |                     | STREET     | BUILD SUPP |            | 1,077.17    |           |         |       |
| 11                      | 610 72728          |                     | LANDFILL   | BUILD SUPP |            | 729.28      |           |         |       |
|                         |                    |                     |            |            |            |             | 23,457.00 |         |       |
| CHECK TOTAL             |                    |                     |            |            |            |             | 23,457.00 |         |       |

## CITY OF HASTINGS

## ACCOUNTS PAYABLE CHECK RUN REPORT

## Detail Invoice List

CHECK RUN: 250420 04/20/2025

DUE DATE: 04/20/2025

| CASH ACCOUNT: 999 11010 |                       | CASH IN BANK - CITY |            |            |            |             |           |         |       |
|-------------------------|-----------------------|---------------------|------------|------------|------------|-------------|-----------|---------|-------|
| VENDOR                  |                       | REMIT               | PO         | TYPE       | DUE DATE   | INVOICE     | AMOUNT    | VOUCHER | CHECK |
| 720                     | HASTINGS UTILITIES    | 0001                |            | INV        | 04/30/2025 | 5502        |           |         |       |
|                         | ACCOUNT DETAIL        |                     |            |            |            | LINE AMOUNT |           |         |       |
|                         | 1 280 73733           |                     | STREET     | ENG SUPORT |            | 23,302.63   |           |         |       |
|                         | 2 270 74120           |                     | MUSEUM     | BDLG IMP   |            | 300.30      |           |         |       |
|                         | 3 610 74229           |                     | LANDFILL   | CAP IMP    |            | 540.20      |           |         |       |
|                         | 4 10003021 74242      |                     | PR-CEM     | DEPT CAP   |            | 2,901.15    |           |         |       |
|                         | 5 10006040 74120      |                     | FIRE       | BDLG IMP   |            | 101.38      |           |         |       |
|                         | 6 283 74229           |                     | STREET ST  | CAP IMP    |            | 11,121.66   |           |         |       |
|                         | 7 285 74229           |                     | CONST PROJ | CAP IMP    |            | 6,463.58    |           |         |       |
|                         | 8 280 73733           |                     | STREET     | ENG SUPORT |            | 17,394.44   |           |         |       |
|                         | 9 280 73733           |                     | STREET     | ENG SUPORT |            | -314.57     |           |         |       |
|                         |                       |                     |            |            |            |             | 61,810.77 |         |       |
|                         |                       |                     |            |            |            | CHECK TOTAL | 61,810.77 |         |       |
| 720                     | HASTINGS UTILITIES    | 0001                |            | INV        | 04/30/2025 | 5498        |           |         |       |
|                         | ACCOUNT DETAIL        |                     |            |            |            | LINE AMOUNT |           |         |       |
|                         | 1 280 72805           |                     | STREET     | HIRE EQ    |            | 87.32       |           |         |       |
|                         | 2 283 74229           |                     | STREET ST  | CAP IMP    |            | 73.33       |           |         |       |
|                         | 3 10002000 73170      |                     | DS         | WEARING    |            | 78.97       |           |         |       |
|                         |                       |                     |            |            |            |             | 239.62    |         |       |
|                         |                       |                     |            |            |            | CHECK TOTAL | 239.62    |         |       |
| 416                     | HEALTH MANAGEMENT SYS | 0001                |            | INV        | 12/01/2024 | 2024-3894   |           |         |       |
|                         | ACCOUNT DETAIL        |                     |            |            |            | LINE AMOUNT |           |         |       |
|                         | 1 10001011 72053      |                     | HR         | EE PROG    |            | 463.45      |           |         |       |
|                         |                       |                     |            |            |            |             | 463.45    |         |       |
| 416                     | HEALTH MANAGEMENT SYS | 0001                |            | INV        | 03/31/2025 | 2025-4282   |           |         |       |
|                         | ACCOUNT DETAIL        |                     |            |            |            | LINE AMOUNT |           |         |       |
|                         | 1 10001011 72053      |                     | HR         | EE PROG    |            | 463.45      |           |         |       |
|                         |                       |                     |            |            |            |             | 463.45    |         |       |
| 416                     | HEALTH MANAGEMENT SYS | 0001                |            | INV        | 05/01/2025 | 2025-4372   |           |         |       |
|                         | ACCOUNT DETAIL        |                     |            |            |            | LINE AMOUNT |           |         |       |
|                         | 1 10001011 72053      |                     | HR         | EE PROG    |            | 463.45      |           |         |       |
|                         |                       |                     |            |            |            |             | 463.45    |         |       |
|                         |                       |                     |            |            |            | CHECK TOTAL | 1,390.35  |         |       |

# CITY OF HASTINGS



## ACCOUNTS PAYABLE CHECK RUN REPORT

### Detail Invoice List

CHECK RUN: 250420 04/20/2025  
DUE DATE: 04/20/2025

| CASH ACCOUNT: 999 |                       | 11010          | CASH IN BANK - CITY |                      |            |            |             |        |         |       |
|-------------------|-----------------------|----------------|---------------------|----------------------|------------|------------|-------------|--------|---------|-------|
| VENDOR            |                       |                | REMIT               | PO                   | TYPE       | DUE DATE   | INVOICE     | AMOUNT | VOUCHER | CHECK |
| 576               | INTEGRATED SECURITY S |                | 0001                |                      | INV        | 10/23/2024 | 20243566    |        |         |       |
|                   | ACCOUNT DETAIL        |                |                     |                      |            |            | LINE AMOUNT |        |         |       |
|                   | 1                     | 610 72750      |                     | LANDFILL             | RM-HEAVY   |            |             | 62.00  |         |       |
|                   |                       |                |                     |                      |            |            | CHECK TOTAL | 62.00  |         |       |
|                   |                       |                |                     |                      |            |            |             | 62.00  |         |       |
| 514               | OPTUM BANK            |                | 0002                |                      | INV        | 05/10/2025 | 0001737603  |        |         |       |
|                   | ACCOUNT DETAIL        |                |                     |                      |            |            | LINE AMOUNT |        |         |       |
|                   | 1                     | 710 72044      |                     | HEALTH INS ADMIN FEE |            |            |             | 222.75 |         |       |
|                   |                       |                |                     |                      |            |            | CHECK TOTAL | 222.75 |         |       |
|                   |                       |                |                     |                      |            |            |             | 222.75 |         |       |
| 24                | PRESTO-X              |                | 0001                |                      | INV        | 05/08/2025 | 75808400    |        |         |       |
|                   | ACCOUNT DETAIL        |                |                     |                      |            |            | LINE AMOUNT |        |         |       |
|                   | 1                     | 10006040 72622 |                     | FIRE                 | PEST CONTR |            |             | 56.79  |         |       |
|                   |                       |                |                     |                      |            |            | CHECK TOTAL | 56.79  |         |       |
|                   |                       |                |                     |                      |            |            |             | 56.79  |         |       |
| 24                | PRESTO-X              |                | 0001                |                      | INV        | 05/08/2025 | 75808401    |        |         |       |
|                   | ACCOUNT DETAIL        |                |                     |                      |            |            | LINE AMOUNT |        |         |       |
|                   | 1                     | 10006040 72622 |                     | FIRE                 | PEST CONTR |            |             | 73.42  |         |       |
|                   |                       |                |                     |                      |            |            | CHECK TOTAL | 73.42  |         |       |
|                   |                       |                |                     |                      |            |            |             | 73.42  |         |       |
| 24                | PRESTO-X              |                | 0001                |                      | INV        | 05/08/2025 | 75808480    |        |         |       |
|                   | ACCOUNT DETAIL        |                |                     |                      |            |            | LINE AMOUNT |        |         |       |
|                   | 1                     | 10006040 72622 |                     | FIRE                 | PEST CONTR |            |             | 72.49  |         |       |
|                   |                       |                |                     |                      |            |            | CHECK TOTAL | 72.49  |         |       |
|                   |                       |                |                     |                      |            |            |             | 72.49  |         |       |
| 312               | SANITAS TECHNOLOGIES  |                | 0001                |                      | INV        | 03/03/2025 | 02250635    |        |         |       |
|                   | ACCOUNT DETAIL        |                |                     |                      |            |            | LINE AMOUNT |        |         |       |
|                   | 1                     | 610 72030      |                     | LANDFILL             | PROF SERV  |            |             | 395.00 |         |       |
|                   |                       |                |                     |                      |            |            | CHECK TOTAL | 395.00 |         |       |
|                   |                       |                |                     |                      |            |            |             | 395.00 |         |       |

## CITY OF HASTINGS

## ACCOUNTS PAYABLE CHECK RUN REPORT

## Detail Invoice List

CHECK RUN: 250420 04/20/2025

DUE DATE: 04/20/2025

| CASH ACCOUNT: 999 11010 |                       | CASH IN BANK - CITY |                     |          |            |               |          |         |       |
|-------------------------|-----------------------|---------------------|---------------------|----------|------------|---------------|----------|---------|-------|
| VENDOR                  |                       | REMIT               | PO                  | TYPE     | DUE DATE   | INVOICE       | AMOUNT   | VOUCHER | CHECK |
| 2535                    | SCHWEISS DISTRIBUTING | 0001                |                     | INV      | 05/14/2025 | 28985 DEPOSIT |          |         |       |
|                         | ACCOUNT DETAIL        |                     |                     |          |            | LINE AMOUNT   |          |         |       |
|                         | 1 10008000 72505      |                     | AIRPORT             | INS      |            | 9,319.00      |          |         |       |
|                         |                       |                     |                     |          |            |               | 9,319.00 |         |       |
|                         |                       |                     |                     |          |            | CHECK TOTAL   | 9,319.00 |         |       |
| 451                     | SCIENS CONSULTING     | 0001                |                     | INV      | 04/30/2025 | 221063        |          |         |       |
|                         | ACCOUNT DETAIL        |                     |                     |          |            | LINE AMOUNT   |          |         |       |
|                         | 1 10009000 72013      |                     | OTHER-GOVERP FEES   |          |            | 6,825.00      |          |         |       |
|                         |                       |                     |                     |          |            |               | 6,825.00 |         |       |
|                         |                       |                     |                     |          |            | CHECK TOTAL   | 6,825.00 |         |       |
| 95                      | TYLER TECHNOLOGIES, I | 0001                |                     | INV      | 04/25/2025 | 045-512897    |          |         |       |
|                         | ACCOUNT DETAIL        |                     |                     |          |            | LINE AMOUNT   |          |         |       |
|                         | 1 10009000 74356      |                     | OTHER-GOVTCOMP SOFT |          |            | 2,800.00      |          |         |       |
|                         |                       |                     |                     |          |            |               | 2,800.00 |         |       |
| 95                      | TYLER TECHNOLOGIES, I | 0001                |                     | INV      | 04/30/2025 | 045-513523    |          |         |       |
|                         | ACCOUNT DETAIL        |                     |                     |          |            | LINE AMOUNT   |          |         |       |
|                         | 1 10009000 74356      |                     | OTHER-GOVTCOMP SOFT |          |            | 4,000.00      |          |         |       |
|                         |                       |                     |                     |          |            |               | 4,000.00 |         |       |
|                         |                       |                     |                     |          |            | CHECK TOTAL   | 6,800.00 |         |       |
| 294                     | US BANK               | 0001                |                     | INV      | 04/27/2025 | NREMT         |          |         |       |
|                         | ACCOUNT DETAIL        |                     |                     |          |            | LINE AMOUNT   |          |         |       |
|                         | 1 10006041 72030      |                     | AMBULANCEPROF SERV  |          |            | 25.00         |          |         |       |
|                         |                       |                     |                     |          |            |               | 25.00    |         |       |
| 294                     | US BANK               | 0001                |                     | INV      | 05/01/2025 | PREMIER STOP  |          |         |       |
|                         | ACCOUNT DETAIL        |                     |                     |          |            | LINE AMOUNT   |          |         |       |
|                         | 1 10006040 73126      |                     | FIRE                | FUEL/OIL |            | 24.23         |          |         |       |
|                         |                       |                     |                     |          |            |               | 24.23    |         |       |
| 294                     | US BANK               | 0001                |                     | INV      | 04/18/2025 | RAY ALLEN     |          |         |       |
|                         | ACCOUNT DETAIL        |                     |                     |          |            | LINE AMOUNT   |          |         |       |
|                         | 1 10005031 73136      |                     | POLICE              | K-9 UNIT |            | 411.89        |          |         |       |
|                         |                       |                     |                     |          |            |               | 411.89   |         |       |
| 294                     | US BANK               | 0001                |                     | INV      | 04/17/2025 | PHILLIPS 66   |          |         |       |
|                         | ACCOUNT DETAIL        |                     |                     |          |            | LINE AMOUNT   |          |         |       |
|                         | 1 10005031 73126      |                     | POLICE              | FUEL/OIL |            | 39.21         |          |         |       |
|                         |                       |                     |                     |          |            |               | 39.21    |         |       |



## CITY OF HASTINGS

## ACCOUNTS PAYABLE CHECK RUN REPORT

## Detail Invoice List

CHECK RUN: 250420 04/20/2025

DUE DATE: 04/20/2025

| CASH ACCOUNT: 999 11010 |                  | CASH IN BANK - CITY |        |            |            |                  |        |         |       |
|-------------------------|------------------|---------------------|--------|------------|------------|------------------|--------|---------|-------|
| VENDOR                  |                  | REMIT               | PO     | TYPE       | DUE DATE   | INVOICE          | AMOUNT | VOUCHER | CHECK |
| 294                     | US BANK          | 0001                |        | INV        | 04/16/2025 | USPS             |        |         |       |
|                         | ACCOUNT DETAIL   |                     |        |            |            | LINE AMOUNT      |        |         |       |
|                         | 1 10005031 72105 |                     | POLICE | POSTAGE    |            | 92.75            |        |         |       |
|                         |                  |                     |        |            |            |                  | 92.75  |         |       |
| 294                     | US BANK          | 0001                |        | INV        | 04/20/2025 | WALGREENS        |        |         |       |
|                         | ACCOUNT DETAIL   |                     |        |            |            | LINE AMOUNT      |        |         |       |
|                         | 1 10005031 72780 |                     | POLICE | RM-VEH     |            | 12.82            |        |         |       |
|                         |                  |                     |        |            |            |                  | 12.82  |         |       |
| 294                     | US BANK          | 0001                |        | INV        | 04/25/2025 | SAPP BROS TRAVEL |        |         |       |
|                         | ACCOUNT DETAIL   |                     |        |            |            | LINE AMOUNT      |        |         |       |
|                         | 1 10005031 73126 |                     | POLICE | FUEL/OIL   |            | 25.01            |        |         |       |
|                         |                  |                     |        |            |            |                  | 25.01  |         |       |
| 294                     | US BANK          | 0001                |        | INV        | 04/26/2025 | LOVE'S           |        |         |       |
|                         | ACCOUNT DETAIL   |                     |        |            |            | LINE AMOUNT      |        |         |       |
|                         | 1 10005031 73126 |                     | POLICE | FUEL/OIL   |            | 37.74            |        |         |       |
|                         |                  |                     |        |            |            |                  | 37.74  |         |       |
| 294                     | US BANK          | 0001                |        | INV        | 04/24/2025 | UVT              |        |         |       |
|                         | ACCOUNT DETAIL   |                     |        |            |            | LINE AMOUNT      |        |         |       |
|                         | 1 10005031 72035 |                     | POLICE | TRAIN/CONF |            | 995.00           |        |         |       |
|                         |                  |                     |        |            |            |                  | 995.00 |         |       |
| 294                     | US BANK          | 0001                |        | INV        | 04/25/2025 | USPS             |        |         |       |
|                         | ACCOUNT DETAIL   |                     |        |            |            | LINE AMOUNT      |        |         |       |
|                         | 1 10005031 72105 |                     | POLICE | POSTAGE    |            | 21.05            |        |         |       |
|                         |                  |                     |        |            |            |                  | 21.05  |         |       |
| 294                     | US BANK          | 0001                |        | INV        | 04/24/2025 | USPS             |        |         |       |
|                         | ACCOUNT DETAIL   |                     |        |            |            | LINE AMOUNT      |        |         |       |
|                         | 1 10005031 72105 |                     | POLICE | POSTAGE    |            | 55.65            |        |         |       |
|                         |                  |                     |        |            |            |                  | 55.65  |         |       |
| 294                     | US BANK          | 0001                |        | INV        | 04/25/2025 | NENA             |        |         |       |
|                         | ACCOUNT DETAIL   |                     |        |            |            | LINE AMOUNT      |        |         |       |
|                         | 1 10005030 72035 |                     | 911    | TRAIN/CONF |            | 185.00           |        |         |       |
|                         |                  |                     |        |            |            |                  | 185.00 |         |       |
| 294                     | US BANK          | 0001                |        | INV        | 04/27/2025 | KWIK SHOP        |        |         |       |
|                         | ACCOUNT DETAIL   |                     |        |            |            | LINE AMOUNT      |        |         |       |
|                         | 1 10005031 73126 |                     | POLICE | FUEL/OIL   |            | 32.89            |        |         |       |
|                         |                  |                     |        |            |            |                  | 32.89  |         |       |

## CITY OF HASTINGS

## ACCOUNTS PAYABLE CHECK RUN REPORT

## Detail Invoice List

CHECK RUN: 250420 04/20/2025

DUE DATE: 04/20/2025

| CASH ACCOUNT: 999 11010 |                  | CASH IN BANK - CITY |                    |            |            |             |        |         |       |
|-------------------------|------------------|---------------------|--------------------|------------|------------|-------------|--------|---------|-------|
| VENDOR                  |                  | REMIT               | PO                 | TYPE       | DUE DATE   | INVOICE     | AMOUNT | VOUCHER | CHECK |
| 294                     | US BANK          | 0001                |                    | INV        | 04/27/2025 | HAMPTON INN |        |         |       |
|                         | ACCOUNT DETAIL   |                     |                    |            |            | LINE AMOUNT |        |         |       |
|                         | 1 10005031 72035 |                     | POLICE             | TRAIN/CONF |            | 858.65      |        |         |       |
|                         |                  |                     |                    |            |            |             | 858.65 |         |       |
| 294                     | US BANK          | 0001                |                    | INV        | 03/30/2025 | NREMT       |        |         |       |
|                         | ACCOUNT DETAIL   |                     |                    |            |            | LINE AMOUNT |        |         |       |
|                         | 1 10006041 72030 |                     | AMBULANCEPROF SERV |            |            | 32.00       |        |         |       |
|                         |                  |                     |                    |            |            |             | 32.00  |         |       |
| 294                     | US BANK          | 0001                |                    | INV        | 04/05/2025 | NFPA        |        |         |       |
|                         | ACCOUNT DETAIL   |                     |                    |            |            | LINE AMOUNT |        |         |       |
|                         | 1 10006040 72035 |                     | FIRE               | TRAIN/CONF |            | 499.00      |        |         |       |
|                         |                  |                     |                    |            |            |             | 499.00 |         |       |
| 294                     | US BANK          | 0001                |                    | CRM        | 03/27/2025 | QRFS        |        |         |       |
|                         | ACCOUNT DETAIL   |                     |                    |            |            | LINE AMOUNT |        |         |       |
|                         | 1 10006040 72770 |                     | FIRE               | RM-TOOLS   |            | -6.65       |        |         |       |
|                         |                  |                     |                    |            |            |             | -6.65  |         |       |
| 294                     | US BANK          | 0001                |                    | INV        | 02/27/2025 | LINKTREE    |        |         |       |
|                         | ACCOUNT DETAIL   |                     |                    |            |            | LINE AMOUNT |        |         |       |
|                         | 1 10001011 72905 |                     | HR                 | DUE/SUBS   |            | 90.00       |        |         |       |
|                         |                  |                     |                    |            |            |             | 90.00  |         |       |
| 294                     | US BANK          | 0001                |                    | INV        | 05/02/2025 | IAFC        |        |         |       |
|                         | ACCOUNT DETAIL   |                     |                    |            |            | LINE AMOUNT |        |         |       |
|                         | 1 10006040 72305 |                     | FIRE               | ADVERTISE  |            | 524.00      |        |         |       |
|                         |                  |                     |                    |            |            |             | 524.00 |         |       |
| 294                     | US BANK          | 0001                |                    | INV        | 05/02/2025 | 4IMPRINT    |        |         |       |
|                         | ACCOUNT DETAIL   |                     |                    |            |            | LINE AMOUNT |        |         |       |
|                         | 1 10006040 73148 |                     | FIRE               | FIRE PREV  |            | 312.58      |        |         |       |
|                         |                  |                     |                    |            |            |             | 312.58 |         |       |
| 294                     | US BANK          | 0001                |                    | INV        | 05/02/2025 | ICC         |        |         |       |
|                         | ACCOUNT DETAIL   |                     |                    |            |            | LINE AMOUNT |        |         |       |
|                         | 1 10006040 72035 |                     | FIRE               | TRAIN/CONF |            | 39.00       |        |         |       |
|                         |                  |                     |                    |            |            |             | 39.00  |         |       |
| 294                     | US BANK          | 0001                |                    | INV        | 04/12/2025 | BWP         |        |         |       |
|                         | ACCOUNT DETAIL   |                     |                    |            |            | LINE AMOUNT |        |         |       |
|                         | 1 211 73001      |                     | BID                | OFF SUPP   |            | 21.09       |        |         |       |
|                         |                  |                     |                    |            |            |             | 21.09  |         |       |

## CITY OF HASTINGS

## ACCOUNTS PAYABLE CHECK RUN REPORT

## Detail Invoice List

CHECK RUN: 250420 04/20/2025

DUE DATE: 04/20/2025

| CASH ACCOUNT: 999 11010 |                  | CASH IN BANK - CITY |                    |            |            |                      |         |         |       |
|-------------------------|------------------|---------------------|--------------------|------------|------------|----------------------|---------|---------|-------|
| VENDOR                  |                  | REMIT               | PO                 | TYPE       | DUE DATE   | INVOICE              | AMOUNT  | VOUCHER | CHECK |
| 294                     | US BANK          | 0001                |                    | INV        | 04/10/2025 | CANVA                |         |         |       |
|                         | ACCOUNT DETAIL   |                     |                    |            |            | LINE AMOUNT          |         |         |       |
|                         | 1 211 72620      |                     | BID                | TELEPHONE  |            | 119.99               |         |         |       |
|                         |                  |                     |                    |            |            |                      | 119.99  |         |       |
| 294                     | US BANK          | 0001                |                    | INV        | 03/27/2025 | LINCOLN PHONEPARKING |         |         |       |
|                         | ACCOUNT DETAIL   |                     |                    |            |            | LINE AMOUNT          |         |         |       |
|                         | 1 10006040 72780 |                     | FIRE               | RM-VEH     |            | 6.85                 |         |         |       |
|                         |                  |                     |                    |            |            |                      | 6.85    |         |       |
| 294                     | US BANK          | 0001                |                    | INV        | 04/10/2025 | NREMT                |         |         |       |
|                         | ACCOUNT DETAIL   |                     |                    |            |            | LINE AMOUNT          |         |         |       |
|                         | 1 10006041 72030 |                     | AMBULANCEPROF SERV |            |            | 32.00                |         |         |       |
|                         |                  |                     |                    |            |            |                      | 32.00   |         |       |
| 294                     | US BANK          | 0001                |                    | CRM        | 05/04/2025 | NIFA NIFA INNOVATION |         |         |       |
|                         | ACCOUNT DETAIL   |                     |                    |            |            | LINE AMOUNT          |         |         |       |
|                         | 1 10002000 72035 |                     | DS                 | TRAIN/CONF |            | -266.75              |         |         |       |
|                         |                  |                     |                    |            |            |                      | -266.75 |         |       |
| 294                     | US BANK          | 0001                |                    | INV        | 05/08/2025 | APA                  |         |         |       |
|                         | ACCOUNT DETAIL   |                     |                    |            |            | LINE AMOUNT          |         |         |       |
|                         | 1 10002000 72035 |                     | DS                 | TRAIN/CONF |            | 400.00               |         |         |       |
|                         |                  |                     |                    |            |            |                      | 400.00  |         |       |
| 294                     | US BANK          | 0001                |                    | INV        | 05/03/2025 | NAT'L TACTICAL OFCRS |         |         |       |
|                         | ACCOUNT DETAIL   |                     |                    |            |            | LINE AMOUNT          |         |         |       |
|                         | 1 10005031 72905 |                     | POLICE             | DUE/SUBS   |            | 50.00                |         |         |       |
|                         |                  |                     |                    |            |            |                      | 50.00   |         |       |
| 294                     | US BANK          | 0001                |                    | INV        | 05/02/2025 | USPS                 |         |         |       |
|                         | ACCOUNT DETAIL   |                     |                    |            |            | LINE AMOUNT          |         |         |       |
|                         | 1 10005031 72105 |                     | POLICE             | POSTAGE    |            | 363.40               |         |         |       |
|                         |                  |                     |                    |            |            |                      | 363.40  |         |       |
| 294                     | US BANK          | 0001                |                    | INV        | 05/10/2025 | STUDIO PRODUCTIONS I |         |         |       |
|                         | ACCOUNT DETAIL   |                     |                    |            |            | LINE AMOUNT          |         |         |       |
|                         | 1 10003020 72770 |                     | PR-AUD             | RM-TOOLS   |            | 835.00               |         |         |       |
|                         |                  |                     |                    |            |            |                      | 835.00  |         |       |
| 294                     | US BANK          | 0001                |                    | INV        | 05/08/2025 | NFPA                 |         |         |       |
|                         | ACCOUNT DETAIL   |                     |                    |            |            | LINE AMOUNT          |         |         |       |
|                         | 1 10006040 72905 |                     | FIRE               | DUE/SUBS   |            | 152.99               |         |         |       |
|                         |                  |                     |                    |            |            |                      | 152.99  |         |       |

## CITY OF HASTINGS

## ACCOUNTS PAYABLE CHECK RUN REPORT

## Detail Invoice List

CHECK RUN: 250420 04/20/2025

DUE DATE: 04/20/2025

| CASH ACCOUNT: 999 11010 |                  | CASH IN BANK - CITY |           |            | DUE DATE   | INVOICE              | AMOUNT | VOUCHER | CHECK |
|-------------------------|------------------|---------------------|-----------|------------|------------|----------------------|--------|---------|-------|
| VENDOR                  |                  | REMIT               | PO        | TYPE       |            |                      |        |         |       |
| 294                     | US BANK          | 0001                |           | INV        | 05/08/2025 | NFPA                 |        |         |       |
|                         | ACCOUNT DETAIL   |                     |           |            |            | LINE AMOUNT          |        |         |       |
|                         | 1 10006040 72905 |                     | FIRE      | DUE/SUBS   |            | 225.00               |        |         |       |
|                         |                  |                     |           |            |            |                      | 225.00 |         |       |
| 294                     | US BANK          | 0001                |           | INV        | 05/11/2025 | NREMT                |        |         |       |
|                         | ACCOUNT DETAIL   |                     |           |            |            | LINE AMOUNT          |        |         |       |
|                         | 1 10006041 72030 |                     | AMBULANCE | PROF SERV  |            | 175.00               |        |         |       |
|                         |                  |                     |           |            |            |                      | 175.00 |         |       |
| 294                     | US BANK          | 0001                |           | INV        | 05/10/2025 | WL*VUE*TESTING EXAM  |        |         |       |
|                         | ACCOUNT DETAIL   |                     |           |            |            | LINE AMOUNT          |        |         |       |
|                         | 1 10003021 72035 |                     | PR-CEM    | TRAIN/CONF |            | 110.00               |        |         |       |
|                         |                  |                     |           |            |            |                      | 110.00 |         |       |
| 294                     | US BANK          | 0001                |           | INV        | 04/30/2025 | UNIV OF NEBRASKA OMA |        |         |       |
|                         | ACCOUNT DETAIL   |                     |           |            |            | LINE AMOUNT          |        |         |       |
|                         | 1 10003022 72035 |                     | PR-PARKS  | TRAIN/CONF |            | 95.00                |        |         |       |
|                         |                  |                     |           |            |            |                      | 95.00  |         |       |
| 294                     | US BANK          | 0001                |           | INV        | 04/30/2025 | UNIV OF NEBRASKA OMA |        |         |       |
|                         | ACCOUNT DETAIL   |                     |           |            |            | LINE AMOUNT          |        |         |       |
|                         | 1 10003022 72035 |                     | PR-PARKS  | TRAIN/CONF |            | 3.00                 |        |         |       |
|                         |                  |                     |           |            |            |                      | 3.00   |         |       |
| 294                     | US BANK          | 0001                |           | INV        | 05/11/2025 | INT'L CODE COUNCIL I |        |         |       |
|                         | ACCOUNT DETAIL   |                     |           |            |            | LINE AMOUNT          |        |         |       |
|                         | 1 10002000 72035 |                     | DS        | TRAIN/CONF |            | 100.00               |        |         |       |
|                         |                  |                     |           |            |            |                      | 100.00 |         |       |
| 294                     | US BANK          | 0001                |           | INV        | 05/11/2025 | PUMP & PANTRY        |        |         |       |
|                         | ACCOUNT DETAIL   |                     |           |            |            | LINE AMOUNT          |        |         |       |
|                         | 1 10005031 73126 |                     | POLICE    | FUEL/OIL   |            | 35.30                |        |         |       |
|                         |                  |                     |           |            |            |                      | 35.30  |         |       |
| 294                     | US BANK          | 0001                |           | INV        | 05/11/2025 | HILTON GARDEN INN    |        |         |       |
|                         | ACCOUNT DETAIL   |                     |           |            |            | LINE AMOUNT          |        |         |       |
|                         | 1 10005031 72035 |                     | POLICE    | TRAIN/CONF |            | 248.64               |        |         |       |
|                         |                  |                     |           |            |            |                      | 248.64 |         |       |
| 294                     | US BANK          | 0001                |           | INV        | 05/11/2025 | HILTON GARDEN INN    |        |         |       |
|                         | ACCOUNT DETAIL   |                     |           |            |            | LINE AMOUNT          |        |         |       |
|                         | 1 10005031 72035 |                     | POLICE    | TRAIN/CONF |            | 248.64               |        |         |       |
|                         |                  |                     |           |            |            |                      | 248.64 |         |       |

## CITY OF HASTINGS

## ACCOUNTS PAYABLE CHECK RUN REPORT

## Detail Invoice List

CHECK RUN: 250420 04/20/2025

DUE DATE: 04/20/2025

| CASH ACCOUNT: 999 11010 |                  | CASH IN BANK - CITY |          |            |            | DUE DATE             | INVOICE | AMOUNT   | VOUCHER | CHECK |
|-------------------------|------------------|---------------------|----------|------------|------------|----------------------|---------|----------|---------|-------|
| VENDOR                  |                  | REMIT               | PO       | TYPE       |            |                      |         |          |         |       |
| 294                     | US BANK          | 0001                |          | INV        | 05/09/2025 | CASEY'S              |         |          |         |       |
|                         | ACCOUNT DETAIL   |                     |          |            |            | LINE AMOUNT          |         |          |         |       |
|                         | 1 10005031 73126 |                     | POLICE   | FUEL/OIL   |            | 38.49                |         | 38.49    |         |       |
| 294                     | US BANK          | 0001                |          | INV        | 05/09/2025 | USPS                 |         |          |         |       |
|                         | ACCOUNT DETAIL   |                     |          |            |            | LINE AMOUNT          |         |          |         |       |
|                         | 1 10005031 72105 |                     | POLICE   | POSTAGE    |            | 18.55                |         | 18.55    |         |       |
| 294                     | US BANK          | 0001                |          | INV        | 05/08/2025 | USPS                 |         |          |         |       |
|                         | ACCOUNT DETAIL   |                     |          |            |            | LINE AMOUNT          |         |          |         |       |
|                         | 1 10005031 72105 |                     | POLICE   | POSTAGE    |            | 18.55                |         | 18.55    |         |       |
| 294                     | US BANK          | 0001                |          | INV        | 05/08/2025 | FBI NATIONAL ACADEMY |         |          |         |       |
|                         | ACCOUNT DETAIL   |                     |          |            |            | LINE AMOUNT          |         |          |         |       |
|                         | 1 10005031 72035 |                     | POLICE   | TRAIN/CONF |            | 635.00               |         | 635.00   |         |       |
| 294                     | US BANK          | 0001                |          | INV        | 05/11/2025 | PAYPAL               |         |          |         |       |
|                         | ACCOUNT DETAIL   |                     |          |            |            | LINE AMOUNT          |         |          |         |       |
|                         | 1 10005031 72035 |                     | POLICE   | TRAIN/CONF |            | 100.00               |         | 100.00   |         |       |
| 294                     | US BANK          | 0001                |          | INV        | 03/08/2025 | UNL MARKETPLACE      |         |          |         |       |
|                         | ACCOUNT DETAIL   |                     |          |            |            | LINE AMOUNT          |         |          |         |       |
|                         | 1 10003021 72035 |                     | PR-CEM   | TRAIN/CONF |            | 123.05               |         | 123.05   |         |       |
| 294                     | US BANK          | 0001                |          | INV        | 05/15/2025 | IN*LIFEGUARD MD, INC |         |          |         |       |
|                         | ACCOUNT DETAIL   |                     |          |            |            | LINE AMOUNT          |         |          |         |       |
|                         | 1 10003020 72915 |                     | PR-AUD   | OTHER      |            | 205.00               |         |          |         |       |
|                         | 2 10003022 73135 |                     | PR-PARKS | MED SUPP   |            | 78.81                |         |          |         |       |
|                         |                  |                     |          |            |            |                      |         | 283.81   |         |       |
| 294                     | US BANK          | 0001                |          | INV        | 04/05/2025 | TYLER TECHNOLOGIES   |         |          |         |       |
|                         | ACCOUNT DETAIL   |                     |          |            |            | LINE AMOUNT          |         |          |         |       |
|                         | 1 10001011 72035 |                     | HR       | TRAIN/CONF |            | 1,199.00             |         | 1,199.00 |         |       |
| 294                     | US BANK          | 0001                |          | INV        | 04/05/2025 | TYLER TECHNOLOGIES   |         |          |         |       |
|                         | ACCOUNT DETAIL   |                     |          |            |            | LINE AMOUNT          |         |          |         |       |
|                         | 1 10001011 72035 |                     | HR       | TRAIN/CONF |            | 1,199.00             |         | 1,199.00 |         |       |

## CITY OF HASTINGS

## ACCOUNTS PAYABLE CHECK RUN REPORT

## Detail Invoice List

CHECK RUN: 250420 04/20/2025

DUE DATE: 04/20/2025

| CASH ACCOUNT: 999 11010 |                    | CASH IN BANK - CITY |                    |            |            |                      |           |         |       |
|-------------------------|--------------------|---------------------|--------------------|------------|------------|----------------------|-----------|---------|-------|
| VENDOR                  |                    | REMIT               | PO                 | TYPE       | DUE DATE   | INVOICE              | AMOUNT    | VOUCHER | CHECK |
| 294                     | US BANK            | 0001                |                    | CRM        | 04/10/2025 | DIESEL PARTS DIRECT  |           |         |       |
|                         | ACCOUNT DETAIL     |                     |                    |            |            | LINE AMOUNT          |           |         |       |
|                         | 1 10005031 72780   |                     | POLICE             | RM-VEH     |            | -528.26              |           |         |       |
|                         |                    |                     |                    |            |            |                      | -528.26   |         |       |
| 294                     | US BANK            | 0001                |                    | INV        | 05/04/2025 | NREMT                |           |         |       |
|                         | ACCOUNT DETAIL     |                     |                    |            |            | LINE AMOUNT          |           |         |       |
|                         | 1 10006041 72030   |                     | AMBULANCEPROF SERV |            |            | 175.00               |           |         |       |
|                         |                    |                     |                    |            |            |                      | 175.00    |         |       |
| 294                     | US BANK            | 0001                |                    | INV        | 05/14/2025 | INT'L CODE COUNCIL I |           |         |       |
|                         | ACCOUNT DETAIL     |                     |                    |            |            | LINE AMOUNT          |           |         |       |
|                         | 1 10002000 72035   |                     | DS                 | TRAIN/CONF |            | 69.00                |           |         |       |
|                         |                    |                     |                    |            |            |                      | 69.00     |         |       |
| 294                     | US BANK            | 0001                |                    | INV        | 04/06/2025 | AMERICAN AIRLINES    |           |         |       |
|                         | ACCOUNT DETAIL     |                     |                    |            |            | LINE AMOUNT          |           |         |       |
|                         | 1 10001011 72035   |                     | HR                 | TRAIN/CONF |            | 684.97               |           |         |       |
|                         |                    |                     |                    |            |            |                      | 684.97    |         |       |
| 294                     | US BANK            | 0001                |                    | INV        | 04/06/2025 | AMERICAN AIRLINES    |           |         |       |
|                         | ACCOUNT DETAIL     |                     |                    |            |            | LINE AMOUNT          |           |         |       |
|                         | 1 10001011 72035   |                     | HR                 | TRAIN/CONF |            | 684.97               |           |         |       |
|                         |                    |                     |                    |            |            |                      | 684.97    |         |       |
|                         |                    |                     |                    |            |            | CHECK TOTAL          | 11,963.10 |         |       |
| 179                     | WAL-MART COMMUNITY | 0001                |                    | INV        | 05/04/2025 | 00149                |           |         |       |
|                         | ACCOUNT DETAIL     |                     |                    |            |            | LINE AMOUNT          |           |         |       |
|                         | 1 10006041 73001   |                     | AMBULANCEOFF SUPP  |            |            | 23.92                |           |         |       |
|                         |                    |                     |                    |            |            |                      | 23.92     |         |       |
| 179                     | WAL-MART COMMUNITY | 0001                |                    | INV        | 05/17/2025 | 05780                |           |         |       |
|                         | ACCOUNT DETAIL     |                     |                    |            |            | LINE AMOUNT          |           |         |       |
|                         | 1 10003020 73720   |                     | PR-AUD             | SUPP-BM    |            | 19.97                |           |         |       |
|                         |                    |                     |                    |            |            |                      | 19.97     |         |       |
|                         |                    |                     |                    |            |            | CHECK TOTAL          | 43.89     |         |       |
| 14                      | WINDSTREAM         | 0001                |                    | INV        | 04/20/2025 | 091989819 032125     |           |         |       |
|                         | ACCOUNT DETAIL     |                     |                    |            |            | LINE AMOUNT          |           |         |       |
|                         | 1 10003022 72620   |                     | PR-PARKS           | TELEPHONE  |            | 50.99                |           |         |       |
|                         |                    |                     |                    |            |            |                      | 50.99     |         |       |
|                         |                    |                     |                    |            |            | CHECK TOTAL          | 50.99     |         |       |

## CITY OF HASTINGS

## ACCOUNTS PAYABLE CHECK RUN REPORT

## Detail Invoice List

CHECK RUN: 250420 04/20/2025

DUE DATE: 04/20/2025

| CASH ACCOUNT: 999 11010 |                  | CASH IN BANK - CITY |           |      |            |                  |        |         |       |
|-------------------------|------------------|---------------------|-----------|------|------------|------------------|--------|---------|-------|
| VENDOR                  |                  | REMIT               | PO        | TYPE | DUE DATE   | INVOICE          | AMOUNT | VOUCHER | CHECK |
| 14                      | WINDSTREAM       | 0001                |           | INV  | 05/07/2025 | 090239051 040725 |        |         |       |
|                         | ACCOUNT DETAIL   |                     |           |      |            | LINE AMOUNT      |        |         |       |
|                         | 1 10005030 72620 | 911                 | TELEPHONE |      |            | 156.09           |        |         |       |
|                         |                  |                     |           |      |            |                  | 156.09 |         |       |
|                         |                  |                     |           |      |            | CHECK TOTAL      | 156.09 |         |       |
| 14                      | WINDSTREAM       | 0001                |           | INV  | 05/07/2025 | 090231819 040725 |        |         |       |
|                         | ACCOUNT DETAIL   |                     |           |      |            | LINE AMOUNT      |        |         |       |
|                         | 1 610 72620      | LANDFILL            | TELEPHONE |      |            | 262.64           |        |         |       |
|                         |                  |                     |           |      |            |                  | 262.64 |         |       |
|                         |                  |                     |           |      |            | CHECK TOTAL      | 262.64 |         |       |
| 14                      | WINDSTREAM       | 0001                |           | INV  | 05/07/2025 | 090219386 040725 |        |         |       |
|                         | ACCOUNT DETAIL   |                     |           |      |            | LINE AMOUNT      |        |         |       |
|                         | 1 10005030 72620 | 911                 | TELEPHONE |      |            | 98.50            |        |         |       |
|                         |                  |                     |           |      |            |                  | 98.50  |         |       |
|                         |                  |                     |           |      |            | CHECK TOTAL      | 98.50  |         |       |
| 14                      | WINDSTREAM       | 0001                |           | INV  | 05/07/2025 | 090223888 040725 |        |         |       |
|                         | ACCOUNT DETAIL   |                     |           |      |            | LINE AMOUNT      |        |         |       |
|                         | 1 10005030 72620 | 911                 | TELEPHONE |      |            | 16.83            |        |         |       |
|                         |                  |                     |           |      |            |                  | 16.83  |         |       |
|                         |                  |                     |           |      |            | CHECK TOTAL      | 16.83  |         |       |
| 14                      | WINDSTREAM       | 0001                |           | INV  | 05/07/2025 | 090223889 040725 |        |         |       |
|                         | ACCOUNT DETAIL   |                     |           |      |            | LINE AMOUNT      |        |         |       |
|                         | 1 10005030 72620 | 911                 | TELEPHONE |      |            | 16.83            |        |         |       |
|                         |                  |                     |           |      |            |                  | 16.83  |         |       |
|                         |                  |                     |           |      |            | CHECK TOTAL      | 16.83  |         |       |
| 14                      | WINDSTREAM       | 0001                |           | INV  | 05/07/2025 | 090223890 040725 |        |         |       |
|                         | ACCOUNT DETAIL   |                     |           |      |            | LINE AMOUNT      |        |         |       |
|                         | 1 10005030 72620 | 911                 | TELEPHONE |      |            | 16.83            |        |         |       |
|                         |                  |                     |           |      |            |                  | 16.83  |         |       |
|                         |                  |                     |           |      |            | CHECK TOTAL      | 16.83  |         |       |

## Detail Invoice List

CHECK RUN: 250420 04/20/2025  
DUE DATE: 04/20/2025

| CASH ACCOUNT: 999 |                       | 11010         |     | CASH IN BANK - CITY |           |      |  |            |  |                  |          |                      |  |            |  |       |  |  |  |  |  |      |  |
|-------------------|-----------------------|---------------|-----|---------------------|-----------|------|--|------------|--|------------------|----------|----------------------|--|------------|--|-------|--|--|--|--|--|------|--|
| VENDOR            |                       | REMIT         |     | PO                  |           | TYPE |  | DUE DATE   |  | INVOICE          |          | AMOUNT               |  | VOUCHER    |  | CHECK |  |  |  |  |  |      |  |
| 14                | WINDSTREAM            | 0001          |     |                     |           | INV  |  | 05/07/2025 |  | 090229723 040725 |          |                      |  |            |  |       |  |  |  |  |  |      |  |
| ACCOUNT DETAIL    |                       |               |     |                     |           |      |  |            |  |                  |          | LINE AMOUNT          |  |            |  |       |  |  |  |  |  |      |  |
| 1                 | 10005030              | 72620         | 911 |                     | TELEPHONE |      |  |            |  |                  | 119.74   |                      |  |            |  |       |  |  |  |  |  |      |  |
|                   |                       |               |     |                     |           |      |  |            |  |                  |          | 119.74               |  |            |  |       |  |  |  |  |  |      |  |
|                   |                       |               |     |                     |           |      |  |            |  |                  |          | CHECK TOTAL          |  | 119.74     |  |       |  |  |  |  |  |      |  |
| 14                | WINDSTREAM            | 0001          |     |                     |           | INV  |  | 05/07/2025 |  | 090212392 040725 |          |                      |  |            |  |       |  |  |  |  |  |      |  |
| ACCOUNT DETAIL    |                       |               |     |                     |           |      |  |            |  |                  |          | LINE AMOUNT          |  |            |  |       |  |  |  |  |  |      |  |
| 1                 | 10005030              | 72620         | 911 |                     | TELEPHONE |      |  |            |  |                  | 4,529.93 |                      |  |            |  |       |  |  |  |  |  |      |  |
|                   |                       |               |     |                     |           |      |  |            |  |                  |          | 4,529.93             |  |            |  |       |  |  |  |  |  |      |  |
|                   |                       |               |     |                     |           |      |  |            |  |                  |          | CHECK TOTAL          |  | 4,529.93   |  |       |  |  |  |  |  |      |  |
| 726               | WOODWARD'S DISPOSAL S | 0001          |     |                     |           | INV  |  | 04/23/2025 |  | 9253-649         |          |                      |  |            |  |       |  |  |  |  |  |      |  |
| ACCOUNT DETAIL    |                       |               |     |                     |           |      |  |            |  |                  |          | LINE AMOUNT          |  |            |  |       |  |  |  |  |  |      |  |
| 1                 | 211                   | 72915         | BID |                     | OTHER     |      |  |            |  |                  | 30.00    |                      |  |            |  |       |  |  |  |  |  |      |  |
|                   |                       |               |     |                     |           |      |  |            |  |                  |          | 30.00                |  |            |  |       |  |  |  |  |  |      |  |
|                   |                       |               |     |                     |           |      |  |            |  |                  |          | CHECK TOTAL          |  | 30.00      |  |       |  |  |  |  |  |      |  |
| 122               | INVOICES              | WARRANT TOTAL |     |                     |           |      |  |            |  |                  |          | 177,883.08           |  | 177,883.08 |  |       |  |  |  |  |  |      |  |
|                   |                       |               |     |                     |           |      |  |            |  |                  |          | CASH ACCOUNT BALANCE |  |            |  |       |  |  |  |  |  | 0.00 |  |



# CITY OF HASTINGS



## ACCOUNTS PAYABLE CHECK RUN REPORT

### Check Run Summary

CHECK RUN: 250420 04/20/2025  
DUE DATE: 04/20/2025

| FUND | ORG      | ACCOUNT               | AMOUNT   | AVLB BUDGET  |
|------|----------|-----------------------|----------|--------------|
| 100  | 10001010 | ADMIN - CITY ADMINIST | 171.55   | 503,430.61   |
| 100  | 10001010 | ADMIN - CITY ADMINIST | 913.96   | 503,430.61   |
| 100  | 10001010 | ADMIN - CITY ADMINIST | 1,189.90 | 503,430.61   |
| 100  | 10001011 | ADMIN - HR            | 3,767.94 | 346,430.06   |
| 100  | 10001011 | ADMIN - HR            | 2,950.35 | 346,430.06   |
| 100  | 10001011 | ADMIN - HR            | 90.00    | 346,430.06   |
| 100  | 10002000 | DEVELOPMENT SERVICES  | 302.25   | 655,675.64   |
| 100  | 10002000 | DEVELOPMENT SERVICES  | 22.00    | 655,675.64   |
| 100  | 10002000 | DEVELOPMENT SERVICES  | 78.97    | 655,675.64   |
| 100  | 10003020 | PARKS & REC - AUDITOR | 19.98    | 103,326.48   |
| 100  | 10003020 | PARKS & REC - AUDITOR | 2,417.85 | 103,326.48   |
| 100  | 10003020 | PARKS & REC - AUDITOR | 1,236.45 | 103,326.48   |
| 100  | 10003020 | PARKS & REC - AUDITOR | 72.89    | 103,326.48   |
| 100  | 10003020 | PARKS & REC - AUDITOR | 138.12   | 103,326.48   |
| 100  | 10003020 | PARKS & REC - AUDITOR | 145.63   | 103,326.48   |
| 100  | 10003020 | PARKS & REC - AUDITOR | 1,622.03 | 103,326.48   |
| 100  | 10003020 | PARKS & REC - AUDITOR | 835.00   | 103,326.48   |
| 100  | 10003020 | PARKS & REC - AUDITOR | 205.00   | 103,326.48   |
| 100  | 10003020 | PARKS & REC - AUDITOR | 19.97    | 103,326.48   |
| 100  | 10003021 | PARKS & REC - CEMETER | 233.05   | 302,102.12   |
| 100  | 10003021 | PARKS & REC - CEMETER | 636.15   | 302,102.12   |
| 100  | 10003021 | PARKS & REC - CEMETER | 389.71   | 302,102.12   |
| 100  | 10003021 | PARKS & REC - CEMETER | 33.22    | 302,102.12   |
| 100  | 10003021 | PARKS & REC - CEMETER | 287.20   | 302,102.12   |
| 100  | 10003021 | PARKS & REC - CEMETER | 445.23   | 302,102.12   |
| 100  | 10003021 | PARKS & REC - CEMETER | 306.16   | 302,102.12   |
| 100  | 10003021 | PARKS & REC - CEMETER | 2,901.15 | 302,102.12   |
| 100  | 10003022 | PARKS & REC - PARKS   | 298.00   | 1,514,803.91 |
| 100  | 10003022 | PARKS & REC - PARKS   | 4,806.80 | 1,514,803.91 |
| 100  | 10003022 | PARKS & REC - PARKS   | 490.51   | 1,514,803.91 |
| 100  | 10003022 | PARKS & REC - PARKS   | 116.27   | 1,514,803.91 |
| 100  | 10003022 | PARKS & REC - PARKS   | 511.83   | 1,514,803.91 |
| 100  | 10003022 | PARKS & REC - PARKS   | 329.65   | 1,514,803.91 |
| 100  | 10003022 | PARKS & REC - PARKS   | 5,800.00 | 1,514,803.91 |
| 100  | 10003022 | PARKS & REC - PARKS   | 3,703.49 | 1,514,803.91 |
| 100  | 10003022 | PARKS & REC - PARKS   | 41.99    | 1,514,803.91 |
| 100  | 10003022 | PARKS & REC - PARKS   | 57.66    | 1,514,803.91 |
| 100  | 10003022 | PARKS & REC - PARKS   | 78.81    | 1,514,803.91 |
| 100  | 10003023 | PARKS & REC - WATER P | 351.05   | 510,015.23   |
| 100  | 10003023 | PARKS & REC - WATER P | 51.00    | 510,015.23   |

Report generated: 04/21/2025 14:54:22  
User: Brittany Powell (bpowell)  
Program ID: apwarnt

## ACCOUNTS PAYABLE CHECK RUN REPORT

|     |          |                       |                                 |
|-----|----------|-----------------------|---------------------------------|
| 100 | 10003023 | PARKS & REC - WATER P | 100-40-030-23-0000-00000-72720- |
| 100 | 10003023 | PARKS & REC - WATER P | 100-40-030-23-0000-00000-74242- |
| 100 | 10003024 | PARKS & REC - RECREAT | 100-40-030-24-0000-00000-72605- |
| 100 | 10003024 | PARKS & REC - RECREAT | 100-40-030-24-0000-00000-72610- |
| 100 | 10003024 | PARKS & REC - RECREAT | 100-40-030-24-0000-00000-72615- |
| 100 | 10003024 | PARKS & REC - RECREAT | 100-40-030-24-0000-00000-72625- |
| 100 | 10003024 | PARKS & REC - RECREAT | 100-40-030-24-0000-00000-73142- |
| 100 | 10004000 | LIBRARY               | 100-40-040-00-0000-00000-72728- |
| 100 | 10004000 | LIBRARY               | 100-40-040-00-0000-00000-73012- |
| 100 | 10005030 | POLICE - 911 CENTER   | 100-20-050-30-0000-00000-72035- |
| 100 | 10005030 | POLICE - 911 CENTER   | 100-20-050-30-0000-00000-72620- |
| 100 | 10005031 | POLICE                | 100-20-050-31-0000-00000-72035- |
| 100 | 10005031 | POLICE                | 100-20-050-31-0000-00000-72105- |
| 100 | 10005031 | POLICE                | 100-20-050-31-0000-00000-72605- |
| 100 | 10005031 | POLICE                | 100-20-050-31-0000-00000-72610- |
| 100 | 10005031 | POLICE                | 100-20-050-31-0000-00000-72615- |
| 100 | 10005031 | POLICE                | 100-20-050-31-0000-00000-72620- |
| 100 | 10005031 | POLICE                | 100-20-050-31-0000-00000-72625- |
| 100 | 10005031 | POLICE                | 100-20-050-31-0000-00000-72720- |
| 100 | 10005031 | POLICE                | 100-20-050-31-0000-00000-72728- |
| 100 | 10005031 | POLICE                | 100-20-050-31-0000-00000-72760- |
| 100 | 10005031 | POLICE                | 100-20-050-31-0000-00000-72780- |
| 100 | 10005031 | POLICE                | 100-20-050-31-0000-00000-72905- |
| 100 | 10005031 | POLICE                | 100-20-050-31-0000-00000-73126- |
| 100 | 10005031 | POLICE                | 100-20-050-31-0000-00000-73136- |
| 100 | 10005031 | POLICE                | 100-20-050-31-0000-00000-73170- |
| 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                  | 100-20-060-40-0000-00000-72620- |
| 100 | 10006040 | FIRE                  | 100-20-060-40-0000-00000-72622- |
| 100 | 10006040 | FIRE                  | 100-20-060-40-0000-00000-72728- |
| 100 | 10006040 | FIRE                  | 100-20-060-40-0000-00000-72770- |
| 100 | 10006040 | FIRE                  | 100-20-060-40-0000-00000-72780- |
| 100 | 10006040 | FIRE                  | 100-20-060-40-0000-00000-72905- |
| 100 | 10006040 | FIRE                  | 100-20-060-40-0000-00000-73126- |
| 100 | 10006040 | FIRE                  | 100-20-060-40-0000-00000-73148- |
| 100 | 10006040 | FIRE                  | 100-20-060-40-0000-00000-74120- |
| 100 | 10006041 | FIRE - AMBULANCE      | 100-20-060-41-0000-00000-72030- |
| 100 | 10006041 | FIRE - AMBULANCE      | 100-20-060-41-0000-00000-73001- |
| 100 | 10008000 | AIRPORT               | 100-30-080-00-0000-00000-72035- |
| 100 | 10008000 | AIRPORT               | 100-30-080-00-0000-00000-72505- |
| 100 | 10008000 | AIRPORT               | 100-30-080-00-0000-00000-72728- |
| 100 | 10009000 | OTHER GOV'T ACCOUNTS  | 100-10-090-00-0000-00000-72013- |

|                       |          |              |
|-----------------------|----------|--------------|
| R & M BUILDINGS       | 369.99   | 510,015.23   |
| DEPARTMENTAL CAPITAL  | 94.64    | 510,015.23   |
| ELECTRICITY           | 609.85   | 118,828.24   |
| NATURAL GAS           | 825.45   | 118,828.24   |
| SEWER                 | 21.97    | 118,828.24   |
| WATER                 | 114.09   | 118,828.24   |
| YOUTH REC SUPPLIES    | 141.46   | 118,828.24   |
| BUILDING MAINTENANCE  | 1,541.62 | 937,688.86   |
| LIBRARY COLLECTION    | 2,800.00 | 937,688.86   |
| TRAINING/CONFERENCES  | 185.00   | 867,900.74   |
| TELEPHONE             | 5,009.29 | 867,900.74   |
| TRAINING/CONFERENCES  | 3,085.93 | 3,612,299.12 |
| POSTAGE               | 569.95   | 3,612,299.12 |
| ELECTRICITY           | 2,567.60 | 3,612,299.12 |
| NATURAL GAS           | 2,985.06 | 3,612,299.12 |
| SEWER                 | 46.09    | 3,612,299.12 |
| TELEPHONE             | 579.22   | 3,612,299.12 |
| WATER                 | 196.83   | 3,612,299.12 |
| R & M BUILDINGS       | 68.72    | 3,612,299.12 |
| BUILDING MAINTENANCE  | 1,305.66 | 3,612,299.12 |
| R & M OFFICE EQUIPMEN | 29.98    | 3,612,299.12 |
| R & M VEHICLES        | -515.44  | 3,612,299.12 |
| DUES & SUBSCRIPTIONS  | 50.00    | 3,612,299.12 |
| FUEL & OIL            | 208.64   | 3,612,299.12 |
| K-9 UNIT              | 411.89   | 3,612,299.12 |
| WEARING APPAREL       | 16.99    | 3,612,299.12 |
| FIELD EQUIPMENT       | 290.77   | 3,612,299.12 |
| PROFESSIONAL SERVICES | 211.76   | 2,622,473.92 |
| TRAINING/CONFERENCES  | 538.00   | 2,622,473.92 |
| ADVERTISING           | 524.00   | 2,622,473.92 |
| TELEPHONE             | 156.27   | 2,622,473.92 |
| PEST CONTROL          | 202.70   | 2,622,473.92 |
| BUILDING MAINTENANCE  | 1,383.43 | 2,622,473.92 |
| R & M TOOLS & MISC. E | -6.65    | 2,622,473.92 |
| R & M VEHICLES        | 6.85     | 2,622,473.92 |
| DUES & SUBSCRIPTIONS  | 377.99   | 2,622,473.92 |
| FUEL & OIL            | 24.23    | 2,622,473.92 |
| FIRE PREVENTION MATER | 312.58   | 2,622,473.92 |
| BUILDING IMPROVEMENTS | 101.38   | 2,622,473.92 |
| PROFESSIONAL SERVICES | 439.00   | 72,764.53    |
| OFFICE SUPPLIES       | 23.92    | 72,764.53    |
| TRAINING/CONFERENCES  | 100.00   | 924,401.63   |
| INSURANCE             | 9,319.00 | 924,401.63   |
| BUILDING MAINTENANCE  | 4,399.38 | 924,401.63   |
| ERP CONSULTANT FEES   | 6,825.00 | 924,401.63   |

## CITY OF HASTINGS

## ACCOUNTS PAYABLE CHECK RUN REPORT

100 10009000 OTHER GOV'T ACCOUNTS 100-10-090-00-0000-00000-74356-

CASH ACCOUNT 999 11010 BALANCE .00

|     |     |                      |                                 |
|-----|-----|----------------------|---------------------------------|
| 211 | 211 | BUSINESS IMPROVEMENT | 211-50-000-00-0000-00000-72620- |
| 211 | 211 | BUSINESS IMPROVEMENT | 211-50-000-00-0000-00000-72915- |
| 211 | 211 | BUSINESS IMPROVEMENT | 211-50-000-00-0000-00000-73001- |

CASH ACCOUNT 999 11010 BALANCE .00

|     |     |        |                                 |
|-----|-----|--------|---------------------------------|
| 270 | 270 | MUSEUM | 270-40-000-00-0000-00000-72306- |
| 270 | 270 | MUSEUM | 270-40-000-00-0000-00000-72728- |
| 270 | 270 | MUSEUM | 270-40-000-00-0000-00000-74120- |

CASH ACCOUNT 999 11010 BALANCE .00

|     |     |             |                                 |
|-----|-----|-------------|---------------------------------|
| 280 | 280 | STREET FUND | 280-30-000-00-0000-00000-72035- |
| 280 | 280 | STREET FUND | 280-30-000-00-0000-00000-72605- |
| 280 | 280 | STREET FUND | 280-30-000-00-0000-00000-72606- |
| 280 | 280 | STREET FUND | 280-30-000-00-0000-00000-72610- |
| 280 | 280 | STREET FUND | 280-30-000-00-0000-00000-72615- |
| 280 | 280 | STREET FUND | 280-30-000-00-0000-00000-72625- |
| 280 | 280 | STREET FUND | 280-30-000-00-0000-00000-72728- |
| 280 | 280 | STREET FUND | 280-30-000-00-0000-00000-72805- |
| 280 | 280 | STREET FUND | 280-30-000-00-0000-00000-73733- |

CASH ACCOUNT 999 11010 BALANCE .00

|     |     |                  |                                 |
|-----|-----|------------------|---------------------------------|
| 283 | 283 | STREET SALES TAX | 283-30-000-00-0000-00000-74229- |
|-----|-----|------------------|---------------------------------|

CASH ACCOUNT 999 11010 BALANCE .00

|     |     |                       |                                 |
|-----|-----|-----------------------|---------------------------------|
| 285 | 285 | CONSTRUCTION PROJECTS | 285-30-000-00-0000-00000-74229- |
|-----|-----|-----------------------|---------------------------------|

CASH ACCOUNT 999 11010 BALANCE .00

|     |     |                 |                                 |
|-----|-----|-----------------|---------------------------------|
| 290 | 290 | KENO BETTERMENT | 290-10-000-00-0000-00000-72005- |
|-----|-----|-----------------|---------------------------------|

COMPUTER SOFTWARE 6,800.00 924,401.63

FUND TOTAL 93,418.86

|                    |        |           |
|--------------------|--------|-----------|
| TELEPHONE          | 119.99 | 54,760.88 |
| OTHER (UTIL/TRASH) | 209.05 | 54,760.88 |
| OFFICE SUPPLIES    | 21.09  | 54,760.88 |

FUND TOTAL 350.13

|                       |          |            |
|-----------------------|----------|------------|
| PROMO SERVICES CVB    | 9,228.72 | 987,639.56 |
| BUILDING MAINTENANCE  | 6,335.75 | 987,639.56 |
| BUILDING IMPROVEMENTS | 300.30   | 987,639.56 |

FUND TOTAL 15,864.77

|                       |           |              |
|-----------------------|-----------|--------------|
| TRAINING/CONFERENCES  | 219.00    | 1,866,497.33 |
| ELECTRICITY           | 1,882.15  | 1,866,497.33 |
| TRAFFIC SIGNAL ENERGY | 625.10    | 1,866,497.33 |
| NATURAL GAS           | 1,023.81  | 1,866,497.33 |
| SEWER                 | 21.97     | 1,866,497.33 |
| WATER                 | 85.80     | 1,866,497.33 |
| BUILDING MAINTENANCE  | 1,077.17  | 1,866,497.33 |
| HIRE OF EQUIPMENT     | 87.32     | 1,866,497.33 |
| ENGINEERING SUPPORT   | 40,382.50 | 1,866,497.33 |

FUND TOTAL 45,404.82

CAPITAL IMPROVEMENTS/ 11,194.99 4,476,485.39

FUND TOTAL 11,194.99

CAPITAL IMPROVEMENTS/ 6,463.58 1,446,471.01

FUND TOTAL 6,463.58

AUDIT SERVICES 2,000.00 227,351.28

FUND TOTAL 2,000.00

# CITY OF HASTINGS



## ACCOUNTS PAYABLE CHECK RUN REPORT

CASH ACCOUNT 999 11010 BALANCE .00

|     |     |               |                                 |                       |        |              |
|-----|-----|---------------|---------------------------------|-----------------------|--------|--------------|
| 610 | 610 | LANDFILL FUND | 610-60-000-00-0000-00000-72030- | PROFESSIONAL SERVICES | 395.00 | 1,608,587.69 |
| 610 | 610 | LANDFILL FUND | 610-60-000-00-0000-00000-72035- | TRAINING/CONFERENCES  | 300.00 | 1,608,587.69 |
| 610 | 610 | LANDFILL FUND | 610-60-000-00-0000-00000-72605- | ELECTRICITY           | 512.45 | 1,608,587.69 |
| 610 | 610 | LANDFILL FUND | 610-60-000-00-0000-00000-72610- | NATURAL GAS           | 161.61 | 1,608,587.69 |
| 610 | 610 | LANDFILL FUND | 610-60-000-00-0000-00000-72620- | TELEPHONE             | 262.64 | 1,608,587.69 |
| 610 | 610 | LANDFILL FUND | 610-60-000-00-0000-00000-72728- | BUILDING MAINTENANCE  | 729.28 | 1,608,587.69 |
| 610 | 610 | LANDFILL FUND | 610-60-000-00-0000-00000-72750- | R & M HEAVY MACHINERY | 62.00  | 1,608,587.69 |
| 610 | 610 | LANDFILL FUND | 610-60-000-00-0000-00000-74229- | CAPITAL IMPROVEMENTS/ | 540.20 | 1,608,587.69 |

FUND TOTAL 2,963.18

CASH ACCOUNT 999 11010 BALANCE .00

|     |     |                       |                                 |                     |        |              |
|-----|-----|-----------------------|---------------------------------|---------------------|--------|--------------|
| 710 | 710 | SELF INSURED HEALTH I | 710-10-000-00-0000-00000-72044- | ADMINISTRATIVE FEES | 222.75 | 5,734,370.94 |
|-----|-----|-----------------------|---------------------------------|---------------------|--------|--------------|

FUND TOTAL 222.75

CASH ACCOUNT 999 11010 BALANCE .00

WARRANT SUMMARY TOTAL 177,883.08  
GRAND TOTAL 177,883.08

CITY OF HASTINGS



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 250424 04/24/2025  
DUE DATE: 04/24/2025

| CASH ACCOUNT: 999 |                    | 11010 |      | CASH IN BANK - CITY |    |      |            |                      |           |         |       |
|-------------------|--------------------|-------|------|---------------------|----|------|------------|----------------------|-----------|---------|-------|
| VENDOR            |                    |       |      | REMIT               | PO | TYPE | DUE DATE   | INVOICE              | AMOUNT    | VOUCHER | CHECK |
| 723               | NE DEPT OF REVENUE |       | 0002 |                     |    | INV  | 05/24/2025 | Q1 2025              |           |         |       |
| ACCOUNT DETAIL    |                    |       |      |                     |    |      |            | LINE AMOUNT          |           |         |       |
| 1                 | 290                | 72911 | KENO | LOTT TAX            |    |      |            | 14,500.00            |           |         |       |
|                   |                    |       |      |                     |    |      |            |                      | 14,500.00 |         |       |
|                   |                    |       |      |                     |    |      |            | CHECK TOTAL          | 14,500.00 |         |       |
| 1                 | INVOICES           |       |      | WARRANT TOTAL       |    |      |            | 14,500.00            | 14,500.00 |         |       |
|                   |                    |       |      |                     |    |      |            | CASH ACCOUNT BALANCE | 0.00      |         |       |

CITY OF HASTINGS



ACCOUNTS PAYABLE CHECK RUN REPORT

Check Run Summary

CHECK RUN: 250424 04/24/2025  
DUE DATE: 04/24/2025

| FUND | ORG | ACCOUNT                         | AMOUNT                | AVLB BUDGET |
|------|-----|---------------------------------|-----------------------|-------------|
| 290  | 290 | KENO BETTERMENT                 | STATE LOTTERY TAX     | 212,851.28  |
|      |     | 290-10-000-00-0000-00000-72911- | 14,500.00             |             |
|      |     |                                 | FUND TOTAL            | 14,500.00   |
|      |     | CASH ACCOUNT 999 11010          |                       |             |
|      |     | BALANCE .00                     |                       |             |
|      |     |                                 | WARRANT SUMMARY TOTAL | 14,500.00   |
|      |     |                                 | GRAND TOTAL           | 14,500.00   |

## CITY OF HASTINGS

## ACCOUNTS PAYABLE CHECK RUN REPORT

## Detail Invoice List

CHECK RUN: 250512 05/12/2025

DUE DATE: 05/12/2025

| CASH ACCOUNT: 999 |                       | 11010 | CASH IN BANK - CITY |           |          |            |                |        |         |       |
|-------------------|-----------------------|-------|---------------------|-----------|----------|------------|----------------|--------|---------|-------|
| VENDOR            |                       |       | REMIT               | PO        | TYPE     | DUE DATE   | INVOICE        | AMOUNT | VOUCHER | CHECK |
| 714               | ALAN WITTE SALES & SE |       | 0001                |           | INV      | 01/03/2025 | 21131          |        |         |       |
|                   | ACCOUNT DETAIL        |       |                     |           |          |            | LINE AMOUNT    |        |         |       |
|                   | 1 270                 | 72720 |                     | MUSEUM    | RM-BLDG  |            |                | 17.29  |         |       |
|                   |                       |       |                     |           |          |            | CHECK TOTAL    | 17.29  |         |       |
|                   |                       |       |                     |           |          |            |                | 17.29  |         |       |
| 402               | AMAZON CAPITAL SERVIC |       | 0001                |           | INV      | 05/12/2025 | 1YX6-X4GF-MVG9 |        |         |       |
|                   | ACCOUNT DETAIL        |       |                     |           |          |            | LINE AMOUNT    |        |         |       |
|                   | 1 10006040            | 72770 |                     | FIRE      | RM-TOOLS |            |                | 537.36 |         |       |
|                   |                       |       |                     |           |          |            |                | 537.36 |         |       |
| 402               | AMAZON CAPITAL SERVIC |       | 0001                |           | INV      | 05/10/2025 | 1WGT-T3Y4-3Y1V |        |         |       |
|                   | ACCOUNT DETAIL        |       |                     |           |          |            | LINE AMOUNT    |        |         |       |
|                   | 1 610                 | 73126 |                     | LANDFILL  | FUEL/OIL |            |                | 139.90 |         |       |
|                   |                       |       |                     |           |          |            |                | 139.90 |         |       |
| 402               | AMAZON CAPITAL SERVIC |       | 0001                |           | CRM      | 05/15/2025 | 1MM4-3LCV-NC4J |        |         |       |
|                   | ACCOUNT DETAIL        |       |                     |           |          |            | LINE AMOUNT    |        |         |       |
|                   | 1 10004000            | 73012 |                     | LIBRARY   | LIB COLL |            |                | -14.12 |         |       |
|                   |                       |       |                     |           |          |            |                | -14.12 |         |       |
| 402               | AMAZON CAPITAL SERVIC |       | 0001                |           | CRM      | 05/16/2025 | 1NRM-V7CR-YRM9 |        |         |       |
|                   | ACCOUNT DETAIL        |       |                     |           |          |            | LINE AMOUNT    |        |         |       |
|                   | 1 10004000            | 73012 |                     | LIBRARY   | LIB COLL |            |                | -11.00 |         |       |
|                   |                       |       |                     |           |          |            |                | -11.00 |         |       |
| 402               | AMAZON CAPITAL SERVIC |       | 0001                |           | CRM      | 05/14/2025 | 169L-CJGT-WVPH |        |         |       |
|                   | ACCOUNT DETAIL        |       |                     |           |          |            | LINE AMOUNT    |        |         |       |
|                   | 1 10004000            | 73012 |                     | LIBRARY   | LIB COLL |            |                | -17.62 |         |       |
|                   |                       |       |                     |           |          |            |                | -17.62 |         |       |
| 402               | AMAZON CAPITAL SERVIC |       | 0001                |           | INV      | 05/16/2025 | 1DJM-HF3J-NNR3 |        |         |       |
|                   | ACCOUNT DETAIL        |       |                     |           |          |            | LINE AMOUNT    |        |         |       |
|                   | 1 230                 | 72054 |                     | LIB GRANT | LIB PROG |            |                | 26.89  |         |       |
|                   |                       |       |                     |           |          |            |                | 26.89  |         |       |
| 402               | AMAZON CAPITAL SERVIC |       | 0001                |           | INV      | 05/15/2025 | 1KLH-6N4Q-HVQ4 |        |         |       |
|                   | ACCOUNT DETAIL        |       |                     |           |          |            | LINE AMOUNT    |        |         |       |
|                   | 1 230                 | 72054 |                     | LIB GRANT | LIB PROG |            |                | 53.98  |         |       |
|                   |                       |       |                     |           |          |            |                | 53.98  |         |       |
| 402               | AMAZON CAPITAL SERVIC |       | 0001                |           | INV      | 05/12/2025 | 1LL6-7DT9-LHM1 |        |         |       |
|                   | ACCOUNT DETAIL        |       |                     |           |          |            | LINE AMOUNT    |        |         |       |
|                   | 1 10004000            | 73012 |                     | LIBRARY   | LIB COLL |            |                | 197.90 |         |       |
|                   |                       |       |                     |           |          |            |                | 197.90 |         |       |

## CITY OF HASTINGS

## ACCOUNTS PAYABLE CHECK RUN REPORT

## Detail Invoice List

CHECK RUN: 250512 05/12/2025

DUE DATE: 05/12/2025

| CASH ACCOUNT: 999 |                       | 11010 | CASH IN BANK - CITY |           |           |            |                |        |         |       |
|-------------------|-----------------------|-------|---------------------|-----------|-----------|------------|----------------|--------|---------|-------|
| VENDOR            |                       |       | REMIT               | PO        | TYPE      | DUE DATE   | INVOICE        | AMOUNT | VOUCHER | CHECK |
| 402               | AMAZON CAPITAL SERVIC |       | 0001                |           | INV       | 05/22/2025 | 1MWP-NQ3P-67YV |        |         |       |
|                   | ACCOUNT DETAIL        |       |                     |           |           |            | LINE AMOUNT    |        |         |       |
|                   | 1 10004000 73012      |       |                     | LIBRARY   | LIB COLL  |            | 28.81          | 28.81  |         |       |
| 402               | AMAZON CAPITAL SERVIC |       | 0001                |           | INV       | 05/12/2025 | 1V7Y-93RG-KVLK |        |         |       |
|                   | ACCOUNT DETAIL        |       |                     |           |           |            | LINE AMOUNT    |        |         |       |
|                   | 1 10004000 73012      |       |                     | LIBRARY   | LIB COLL  |            | 90.93          | 90.93  |         |       |
| 402               | AMAZON CAPITAL SERVIC |       | 0001                |           | INV       | 05/22/2025 | 1VG1-CGRT-F1YM |        |         |       |
|                   | ACCOUNT DETAIL        |       |                     |           |           |            | LINE AMOUNT    |        |         |       |
|                   | 1 230 72054           |       |                     | LIB GRANT | LIB PROG  |            | 39.47          | 39.47  |         |       |
| 402               | AMAZON CAPITAL SERVIC |       | 0001                |           | INV       | 05/12/2025 | 1YX6-X4GF-LNRQ |        |         |       |
|                   | ACCOUNT DETAIL        |       |                     |           |           |            | LINE AMOUNT    |        |         |       |
|                   | 1 10004000 73005      |       |                     | LIBRARY   | LIB MAKER |            | 26.63          | 26.63  |         |       |
| 402               | AMAZON CAPITAL SERVIC |       | 0001                |           | INV       | 05/12/2025 | 11TD-PWF4-L3G7 |        |         |       |
|                   | ACCOUNT DETAIL        |       |                     |           |           |            | LINE AMOUNT    |        |         |       |
|                   | 1 230 72735           |       |                     | LIB GRANT | GRANT EXP |            | 10.96          | 10.96  |         |       |
| 402               | AMAZON CAPITAL SERVIC |       | 0001                |           | INV       | 05/14/2025 | 13PF-RRHC-39KL |        |         |       |
|                   | ACCOUNT DETAIL        |       |                     |           |           |            | LINE AMOUNT    |        |         |       |
|                   | 1 10004000 73012      |       |                     | LIBRARY   | LIB COLL  |            | 133.73         | 133.73 |         |       |
| 402               | AMAZON CAPITAL SERVIC |       | 0001                |           | INV       | 05/14/2025 | 19MP-TCVN-37JL |        |         |       |
|                   | ACCOUNT DETAIL        |       |                     |           |           |            | LINE AMOUNT    |        |         |       |
|                   | 1 10004000 73012      |       |                     | LIBRARY   | LIB COLL  |            | 8.48           | 8.48   |         |       |
| 402               | AMAZON CAPITAL SERVIC |       | 0001                |           | INV       | 05/03/2025 | 1DGH-CQN4-33H1 |        |         |       |
|                   | ACCOUNT DETAIL        |       |                     |           |           |            | LINE AMOUNT    |        |         |       |
|                   | 1 10005031 73850      |       |                     | POLICE    | FIELD EQ  |            | 42.55          | 42.55  |         |       |
| 402               | AMAZON CAPITAL SERVIC |       | 0001                |           | INV       | 05/10/2025 | 1FYN-CMYF-61GQ |        |         |       |
|                   | ACCOUNT DETAIL        |       |                     |           |           |            | LINE AMOUNT    |        |         |       |
|                   | 1 10003023 73720      |       |                     | PR-WP     | SUPP-BM   |            | 32.48          | 32.48  |         |       |



## CITY OF HASTINGS

## ACCOUNTS PAYABLE CHECK RUN REPORT

## Detail Invoice List

CHECK RUN: 250512 05/12/2025

DUE DATE: 05/12/2025

| CASH ACCOUNT: 999 11010 |                       |  |  | CASH IN BANK - CITY |        |          |            |                 |        |         |       |
|-------------------------|-----------------------|--|--|---------------------|--------|----------|------------|-----------------|--------|---------|-------|
| VENDOR                  |                       |  |  | REMIT               | PO     | TYPE     | DUE DATE   | INVOICE         | AMOUNT | VOUCHER | CHECK |
| 402                     | AMAZON CAPITAL SERVIC |  |  | 0001                |        | INV      | 05/23/2025 | 1DWY-FLFM-RX7Q  |        |         |       |
|                         | ACCOUNT DETAIL        |  |  |                     |        |          |            | LINE AMOUNT     |        |         |       |
|                         | 1 10003024 73001      |  |  |                     | PR-REC | OFF SUPP |            |                 | 23.96  |         |       |
|                         |                       |  |  |                     |        |          |            |                 | 23.96  |         |       |
| 402                     | AMAZON CAPITAL SERVIC |  |  | 0001                |        | INV      | 05/07/2025 | 1XFT-R9NG-314Y  |        |         |       |
|                         | ACCOUNT DETAIL        |  |  |                     |        |          |            | LINE AMOUNT     |        |         |       |
|                         | 1 10003024 73143      |  |  |                     | PR-REC | SUPP-SE  |            |                 | 28.04  |         |       |
|                         |                       |  |  |                     |        |          |            |                 | 28.04  |         |       |
| 402                     | AMAZON CAPITAL SERVIC |  |  | 0001                |        | INV      | 05/25/2025 | 1DRV-TC6Y-9PY9  |        |         |       |
|                         | ACCOUNT DETAIL        |  |  |                     |        |          |            | LINE AMOUNT     |        |         |       |
|                         | 1 270 73723           |  |  |                     | MUSEUM | SUPP-EX  |            |                 | 53.23  |         |       |
|                         |                       |  |  |                     |        |          |            |                 | 53.23  |         |       |
| 402                     | AMAZON CAPITAL SERVIC |  |  | 0001                |        | INV      | 05/10/2025 | 1JD7-49WH-4RFN  |        |         |       |
|                         | ACCOUNT DETAIL        |  |  |                     |        |          |            | LINE AMOUNT     |        |         |       |
|                         | 1 270 73146           |  |  |                     | MUSEUM | ED EXP   |            |                 | 107.83 |         |       |
|                         |                       |  |  |                     |        |          |            |                 | 107.83 |         |       |
| 402                     | AMAZON CAPITAL SERVIC |  |  | 0001                |        | CRM      | 05/09/2025 | 1LF6-YNXV-D9R3  |        |         |       |
|                         | ACCOUNT DETAIL        |  |  |                     |        |          |            | LINE AMOUNT     |        |         |       |
|                         | 1 270 73146           |  |  |                     | MUSEUM | ED EXP   |            |                 | -22.79 |         |       |
|                         |                       |  |  |                     |        |          |            |                 | -22.79 |         |       |
| 402                     | AMAZON CAPITAL SERVIC |  |  | 0001                |        | CRM      | 05/09/2025 | 1NM9-9MHJ-C3HD  |        |         |       |
|                         | ACCOUNT DETAIL        |  |  |                     |        |          |            | LINE AMOUNT     |        |         |       |
|                         | 1 270 73146           |  |  |                     | MUSEUM | ED EXP   |            |                 | -22.79 |         |       |
|                         |                       |  |  |                     |        |          |            |                 | -22.79 |         |       |
| 402                     | AMAZON CAPITAL SERVIC |  |  | 0001                |        | INV      | 05/22/2025 | 1K1K-7TD3-CCGR  |        |         |       |
|                         | ACCOUNT DETAIL        |  |  |                     |        |          |            | LINE AMOUNT     |        |         |       |
|                         | 1 270 73146           |  |  |                     | MUSEUM | ED EXP   |            |                 | 70.52  |         |       |
|                         |                       |  |  |                     |        |          |            |                 | 70.52  |         |       |
| 402                     | AMAZON CAPITAL SERVIC |  |  | 0001                |        | INV      | 05/20/2025 | 1M4F-VX7V-TMY Y |        |         |       |
|                         | ACCOUNT DETAIL        |  |  |                     |        |          |            | LINE AMOUNT     |        |         |       |
|                         | 1 270 73723           |  |  |                     | MUSEUM | SUPP-EX  |            |                 | 19.39  |         |       |
|                         |                       |  |  |                     |        |          |            |                 | 19.39  |         |       |
| 402                     | AMAZON CAPITAL SERVIC |  |  | 0001                |        | INV      | 05/19/2025 | 1P9C-WMLC-LDC1  |        |         |       |
|                         | ACCOUNT DETAIL        |  |  |                     |        |          |            | LINE AMOUNT     |        |         |       |
|                         | 1 270 73723           |  |  |                     | MUSEUM | SUPP-EX  |            |                 | 55.21  |         |       |
|                         |                       |  |  |                     |        |          |            |                 | 55.21  |         |       |

## CITY OF HASTINGS

## ACCOUNTS PAYABLE CHECK RUN REPORT

## Detail Invoice List

CHECK RUN: 250512 05/12/2025

DUE DATE: 05/12/2025

| CASH ACCOUNT: 999 11010 |                       | CASH IN BANK - CITY |          |           |            |                |          |         |       |
|-------------------------|-----------------------|---------------------|----------|-----------|------------|----------------|----------|---------|-------|
| VENDOR                  |                       | REMIT               | PO       | TYPE      | DUE DATE   | INVOICE        | AMOUNT   | VOUCHER | CHECK |
| 402                     | AMAZON CAPITAL SERVIC | 0001                |          | INV       | 05/09/2025 | 1PWM-F3QG-7JMH |          |         |       |
|                         | ACCOUNT DETAIL        |                     |          |           |            | LINE AMOUNT    |          |         |       |
|                         | 1 270 73146           |                     | MUSEUM   | ED EXP    |            | 29.99          |          |         |       |
|                         |                       |                     |          |           |            |                | 29.99    |         |       |
| 402                     | AMAZON CAPITAL SERVIC | 0001                |          | INV       | 05/11/2025 | 11QQ-XTWD-7W6N |          |         |       |
|                         | ACCOUNT DETAIL        |                     |          |           |            | LINE AMOUNT    |          |         |       |
|                         | 1 270 73146           |                     | MUSEUM   | ED EXP    |            | 122.69         |          |         |       |
|                         |                       |                     |          |           |            |                | 122.69   |         |       |
| 402                     | AMAZON CAPITAL SERVIC | 0001                |          | INV       | 05/25/2025 | 16TN-LX6G-CYQ3 |          |         |       |
|                         | ACCOUNT DETAIL        |                     |          |           |            | LINE AMOUNT    |          |         |       |
|                         | 1 270 73003           |                     | MUSEUM   | STORE FIX |            | 91.74          |          |         |       |
|                         | 2 270 73001           |                     | MUSEUM   | OFF SUPP  |            | 200.40         |          |         |       |
|                         |                       |                     |          |           |            |                | 292.14   |         |       |
|                         |                       |                     |          |           |            | CHECK TOTAL    | 2,084.75 |         |       |
| 707                     | AUTO VALUE PARTS STOR | 0001                |          | INV       | 05/10/2025 | 70NV141424     |          |         |       |
|                         | ACCOUNT DETAIL        |                     |          |           |            | LINE AMOUNT    |          |         |       |
|                         | 1 10003022 72750      |                     | PR-PARKS | RM-HEAVY  |            | 5.79           |          |         |       |
|                         |                       |                     |          |           |            |                | 5.79     |         |       |
| 707                     | AUTO VALUE PARTS STOR | 0001                |          | INV       | 05/18/2025 | 70NV142009     |          |         |       |
|                         | ACCOUNT DETAIL        |                     |          |           |            | LINE AMOUNT    |          |         |       |
|                         | 1 610 72750           |                     | LANDFILL | RM-HEAVY  |            | 406.45         |          |         |       |
|                         |                       |                     |          |           |            |                | 406.45   |         |       |
| 707                     | AUTO VALUE PARTS STOR | 0001                |          | INV       | 04/25/2025 | 70NV140370     |          |         |       |
|                         | ACCOUNT DETAIL        |                     |          |           |            | LINE AMOUNT    |          |         |       |
|                         | 1 280 72750           |                     | STREET   | RM-HEAVY  |            | 8.38           |          |         |       |
|                         |                       |                     |          |           |            |                | 8.38     |         |       |
| 707                     | AUTO VALUE PARTS STOR | 0001                |          | INV       | 04/28/2025 | 70NV140583     |          |         |       |
|                         | ACCOUNT DETAIL        |                     |          |           |            | LINE AMOUNT    |          |         |       |
|                         | 1 280 72750           |                     | STREET   | RM-HEAVY  |            | 18.04          |          |         |       |
|                         |                       |                     |          |           |            |                | 18.04    |         |       |
| 707                     | AUTO VALUE PARTS STOR | 0001                |          | INV       | 05/07/2025 | 70NV141113     |          |         |       |
|                         | ACCOUNT DETAIL        |                     |          |           |            | LINE AMOUNT    |          |         |       |
|                         | 1 280 73772           |                     | STREET   | SUPP-SHOP |            | 42.87          |          |         |       |
|                         |                       |                     |          |           |            |                | 42.87    |         |       |
| 707                     | AUTO VALUE PARTS STOR | 0001                |          | INV       | 05/07/2025 | 70NV141167     |          |         |       |
|                         | ACCOUNT DETAIL        |                     |          |           |            | LINE AMOUNT    |          |         |       |
|                         | 1 280 73772           |                     | STREET   | SUPP-SHOP |            | 63.97          |          |         |       |

## CITY OF HASTINGS

## ACCOUNTS PAYABLE CHECK RUN REPORT

## Detail Invoice List

CHECK RUN: 250512 05/12/2025

DUE DATE: 05/12/2025

| CASH ACCOUNT: 999 11010 |                       | CASH IN BANK - CITY |         |          |            |             |          |         |       |
|-------------------------|-----------------------|---------------------|---------|----------|------------|-------------|----------|---------|-------|
| VENDOR                  |                       | REMIT               | PO      | TYPE     | DUE DATE   | INVOICE     | AMOUNT   | VOUCHER | CHECK |
|                         |                       |                     |         |          |            |             | 63.97    |         |       |
| 707                     | AUTO VALUE PARTS STOR | 0001                |         | INV      | 05/10/2025 | 70NV141449  |          |         |       |
|                         | ACCOUNT DETAIL        |                     |         |          |            | LINE AMOUNT |          |         |       |
|                         | 1 280 72780           |                     | STREET  | RM-VEH   |            |             | 371.23   |         |       |
|                         |                       |                     |         |          |            |             | 371.23   |         |       |
| 707                     | AUTO VALUE PARTS STOR | 0001                |         | INV      | 05/15/2025 | 70NV141731  |          |         |       |
|                         | ACCOUNT DETAIL        |                     |         |          |            | LINE AMOUNT |          |         |       |
|                         | 1 280 72780           |                     | STREET  | RM-VEH   |            |             | 34.12    |         |       |
|                         |                       |                     |         |          |            |             | 34.12    |         |       |
| 707                     | AUTO VALUE PARTS STOR | 0001                |         | INV      | 05/17/2025 | 70NV141921  |          |         |       |
|                         | ACCOUNT DETAIL        |                     |         |          |            | LINE AMOUNT |          |         |       |
|                         | 1 280 72750           |                     | STREET  | RM-HEAVY |            |             | 61.70    |         |       |
|                         |                       |                     |         |          |            |             | 61.70    |         |       |
| 707                     | AUTO VALUE PARTS STOR | 0001                |         | INV      | 05/18/2025 | 70NV142052  |          |         |       |
|                         | ACCOUNT DETAIL        |                     |         |          |            | LINE AMOUNT |          |         |       |
|                         | 1 280 72780           |                     | STREET  | RM-VEH   |            |             | 4.85     |         |       |
|                         |                       |                     |         |          |            |             | 4.85     |         |       |
| 707                     | AUTO VALUE PARTS STOR | 0001                |         | INV      | 05/22/2025 | 70NV142253  |          |         |       |
|                         | ACCOUNT DETAIL        |                     |         |          |            | LINE AMOUNT |          |         |       |
|                         | 1 280 72750           |                     | STREET  | RM-HEAVY |            |             | 9.56     |         |       |
|                         |                       |                     |         |          |            |             | 9.56     |         |       |
| 707                     | AUTO VALUE PARTS STOR | 0001                |         | INV      | 05/24/2025 | 70NV142486  |          |         |       |
|                         | ACCOUNT DETAIL        |                     |         |          |            | LINE AMOUNT |          |         |       |
|                         | 1 280 72750           |                     | STREET  | RM-HEAVY |            |             | 4.25     |         |       |
|                         |                       |                     |         |          |            |             | 4.25     |         |       |
| 707                     | AUTO VALUE PARTS STOR | 0001                |         | INV      | 05/15/2025 | 70NV141718  |          |         |       |
|                         | ACCOUNT DETAIL        |                     |         |          |            | LINE AMOUNT |          |         |       |
|                         | 1 280 72780           |                     | STREET  | RM-VEH   |            |             | 205.62   |         |       |
|                         |                       |                     |         |          |            |             | 205.62   |         |       |
|                         |                       |                     |         |          |            | CHECK TOTAL | 1,236.83 |         |       |
| 54                      | BAKER & TAYLOR, INC.  | 0001                |         | INV      | 05/14/2025 | 2039012785  |          |         |       |
|                         | ACCOUNT DETAIL        |                     |         |          |            | LINE AMOUNT |          |         |       |
|                         | 1 10004000 73012      |                     | LIBRARY | LIB COLL |            |             | 85.76    |         |       |
|                         |                       |                     |         |          |            |             | 85.76    |         |       |
| 54                      | BAKER & TAYLOR, INC.  | 0001                |         | INV      | 05/16/2025 | 2039016595  |          |         |       |
|                         | ACCOUNT DETAIL        |                     |         |          |            | LINE AMOUNT |          |         |       |
|                         | 1 10004000 73012      |                     | LIBRARY | LIB COLL |            |             | 166.32   |         |       |

## CITY OF HASTINGS

## ACCOUNTS PAYABLE CHECK RUN REPORT

## Detail Invoice List

CHECK RUN: 250512 05/12/2025

DUE DATE: 05/12/2025

| CASH ACCOUNT: 999 11010 |                      | CASH IN BANK - CITY |          |          |            | INVOICE      | AMOUNT | VOUCHER | CHECK |
|-------------------------|----------------------|---------------------|----------|----------|------------|--------------|--------|---------|-------|
| VENDOR                  |                      | REMIT               | PO       | TYPE     | DUE DATE   |              |        |         |       |
| 54                      | BAKER & TAYLOR, INC. | 0001                |          | INV      | 05/16/2025 | 2039017107   | 166.32 |         |       |
|                         | ACCOUNT DETAIL       |                     |          |          |            | LINE AMOUNT  |        |         |       |
|                         | 1 10004000 73012     |                     | LIBRARY  | LIB COLL |            |              | 82.92  |         |       |
|                         |                      |                     |          |          |            |              | 82.92  |         |       |
| 54                      | BAKER & TAYLOR, INC. | 0001                |          | INV      | 05/22/2025 | 2039028544   |        |         |       |
|                         | ACCOUNT DETAIL       |                     |          |          |            | LINE AMOUNT  |        |         |       |
|                         | 1 10004000 73012     |                     | LIBRARY  | LIB COLL |            |              | 96.23  |         |       |
|                         |                      |                     |          |          |            |              | 96.23  |         |       |
|                         |                      |                     |          |          |            | CHECK TOTAL  | 431.23 |         |       |
| 392                     | BIBLIOTHECA, LLC     | 0001                |          | INV      | 05/16/2025 | INV-US80518  |        |         |       |
|                         | ACCOUNT DETAIL       |                     |          |          |            | LINE AMOUNT  |        |         |       |
|                         | 1 10004000 73012     |                     | LIBRARY  | LIB COLL |            |              | 410.00 |         |       |
|                         |                      |                     |          |          |            |              | 410.00 |         |       |
|                         |                      |                     |          |          |            | CHECK TOTAL  | 410.00 |         |       |
| 709                     | BIG G ACE            | 0001                |          | INV      | 05/10/2025 | 752474/1     |        |         |       |
|                         | ACCOUNT DETAIL       |                     |          |          |            | LINE AMOUNT  |        |         |       |
|                         | 1 10003022 72750     |                     | PR-PARKS | RM-HEAVY |            |              | 4.52   |         |       |
|                         |                      |                     |          |          |            |              | 4.52   |         |       |
| 709                     | BIG G ACE            | 0001                |          | INV      | 05/07/2025 | 752320/1     |        |         |       |
|                         | ACCOUNT DETAIL       |                     |          |          |            | LINE AMOUNT  |        |         |       |
|                         | 1 10003022 72720     |                     | PR-PARKS | RM-BLDG  |            |              | 16.79  |         |       |
|                         |                      |                     |          |          |            |              | 16.79  |         |       |
| 709                     | BIG G ACE            | 0001                |          | CRM      | 03/06/2025 | 81306 CREDIT |        |         |       |
|                         | ACCOUNT DETAIL       |                     |          |          |            | LINE AMOUNT  |        |         |       |
|                         | 1 280 72915          |                     | STREET   | OTHER    |            |              | -21.26 |         |       |
|                         |                      |                     |          |          |            |              | -21.26 |         |       |
| 709                     | BIG G ACE            | 0001                |          | INV      | 05/15/2025 | 752710/1     |        |         |       |
|                         | ACCOUNT DETAIL       |                     |          |          |            | LINE AMOUNT  |        |         |       |
|                         | 1 10003023 73720     |                     | PR-WP    | SUPP-BM  |            |              | 6.62   |         |       |
|                         |                      |                     |          |          |            |              | 6.62   |         |       |
| 709                     | BIG G ACE            | 0001                |          | INV      | 05/11/2025 | 752567/1     |        |         |       |
|                         | ACCOUNT DETAIL       |                     |          |          |            | LINE AMOUNT  |        |         |       |
|                         | 1 10003023 73720     |                     | PR-WP    | SUPP-BM  |            |              | 14.72  |         |       |
|                         |                      |                     |          |          |            |              | 14.72  |         |       |

## CITY OF HASTINGS

## ACCOUNTS PAYABLE CHECK RUN REPORT

## Detail Invoice List

CHECK RUN: 250512 05/12/2025

DUE DATE: 05/12/2025

| CASH ACCOUNT: 999 11010 |                  | CASH IN BANK - CITY |        |            |            |             |        |         |       |
|-------------------------|------------------|---------------------|--------|------------|------------|-------------|--------|---------|-------|
| VENDOR                  |                  | REMIT               | PO     | TYPE       | DUE DATE   | INVOICE     | AMOUNT | VOUCHER | CHECK |
| 709                     | BIG G ACE        | 0001                |        | INV        | 05/07/2025 | 752303/1    |        |         |       |
|                         | ACCOUNT DETAIL   |                     |        |            |            | LINE AMOUNT |        |         |       |
|                         | 1 10003023 73720 |                     | PR-WP  | SUPP-BM    |            | 4.35        |        |         |       |
|                         |                  |                     |        |            |            |             | 4.35   |         |       |
| 709                     | BIG G ACE        | 0001                |        | INV        | 05/09/2025 | 752413/1    |        |         |       |
|                         | ACCOUNT DETAIL   |                     |        |            |            | LINE AMOUNT |        |         |       |
|                         | 1 10003023 73720 |                     | PR-WP  | SUPP-BM    |            | 30.60       |        |         |       |
|                         |                  |                     |        |            |            |             | 30.60  |         |       |
| 709                     | BIG G ACE        | 0001                |        | INV        | 05/17/2025 | 752825/1    |        |         |       |
|                         | ACCOUNT DETAIL   |                     |        |            |            | LINE AMOUNT |        |         |       |
|                         | 1 10003021 72720 |                     | PR-CEM | RM-BLDG    |            | 19.95       |        |         |       |
|                         |                  |                     |        |            |            |             | 19.95  |         |       |
| 709                     | BIG G ACE        | 0001                |        | INV        | 05/10/2025 | 752508/1    |        |         |       |
|                         | ACCOUNT DETAIL   |                     |        |            |            | LINE AMOUNT |        |         |       |
|                         | 1 10003021 72720 |                     | PR-CEM | RM-BLDG    |            | 5.02        |        |         |       |
|                         |                  |                     |        |            |            |             | 5.02   |         |       |
| 709                     | BIG G ACE        | 0001                |        | INV        | 05/15/2025 | 752707/1    |        |         |       |
|                         | ACCOUNT DETAIL   |                     |        |            |            | LINE AMOUNT |        |         |       |
|                         | 1 280 73160      |                     | STREET | SIGNS      |            | 30.22       |        |         |       |
|                         |                  |                     |        |            |            |             | 30.22  |         |       |
| 709                     | BIG G ACE        | 0001                |        | INV        | 05/17/2025 | 752807/1    |        |         |       |
|                         | ACCOUNT DETAIL   |                     |        |            |            | LINE AMOUNT |        |         |       |
|                         | 1 280 72720      |                     | STREET | RM-BLDG    |            | 244.99      |        |         |       |
|                         |                  |                     |        |            |            |             | 244.99 |         |       |
| 709                     | BIG G ACE        | 0001                |        | INV        | 05/21/2025 | 752959/1    |        |         |       |
|                         | ACCOUNT DETAIL   |                     |        |            |            | LINE AMOUNT |        |         |       |
|                         | 1 280 73140      |                     | STREET | OTHER SUPP |            | 14.06       |        |         |       |
|                         |                  |                     |        |            |            |             | 14.06  |         |       |
| 709                     | BIG G ACE        | 0001                |        | INV        | 05/21/2025 | 752989/1    |        |         |       |
|                         | ACCOUNT DETAIL   |                     |        |            |            | LINE AMOUNT |        |         |       |
|                         | 1 280 72915      |                     | STREET | OTHER      |            | 20.40       |        |         |       |
|                         |                  |                     |        |            |            |             | 20.40  |         |       |
| 709                     | BIG G ACE        | 0001                |        | INV        | 05/22/2025 | 753022/1    |        |         |       |
|                         | ACCOUNT DETAIL   |                     |        |            |            | LINE AMOUNT |        |         |       |
|                         | 1 280 72915      |                     | STREET | OTHER      |            | 440.39      |        |         |       |
|                         |                  |                     |        |            |            |             | 440.39 |         |       |

## CITY OF HASTINGS

## ACCOUNTS PAYABLE CHECK RUN REPORT

## Detail Invoice List

CHECK RUN: 250512 05/12/2025

DUE DATE: 05/12/2025

| CASH ACCOUNT: 999 11010 |                  | CASH IN BANK - CITY |          |           |            |             |          |         |       |
|-------------------------|------------------|---------------------|----------|-----------|------------|-------------|----------|---------|-------|
| VENDOR                  |                  | REMIT               | PO       | TYPE      | DUE DATE   | INVOICE     | AMOUNT   | VOUCHER | CHECK |
| 709                     | BIG G ACE        | 0001                |          | INV       | 05/15/2025 | 752732/1    |          |         |       |
|                         | ACCOUNT DETAIL   |                     |          |           |            | LINE AMOUNT |          |         |       |
|                         | 1 280 73160      |                     | STREET   | SIGNS     |            | 24.79       | 24.79    |         |       |
| 709                     | BIG G ACE        | 0001                |          | INV       | 05/22/2025 | 753043/1    |          |         |       |
|                         | ACCOUNT DETAIL   |                     |          |           |            | LINE AMOUNT |          |         |       |
|                         | 1 10003024 73720 |                     | PR-REC   | SUPP-BM   |            | 80.98       | 80.98    |         |       |
| 709                     | BIG G ACE        | 0001                |          | INV       | 05/21/2025 | 752988/1    |          |         |       |
|                         | ACCOUNT DETAIL   |                     |          |           |            | LINE AMOUNT |          |         |       |
|                         | 1 10003022 73772 |                     | PR-PARKS | SUPP-SHOP |            | 20.15       | 20.15    |         |       |
| 709                     | BIG G ACE        | 0001                |          | INV       | 05/17/2025 | 752810/1    |          |         |       |
|                         | ACCOUNT DETAIL   |                     |          |           |            | LINE AMOUNT |          |         |       |
|                         | 1 10003022 73772 |                     | PR-PARKS | SUPP-SHOP |            | 13.43       | 13.43    |         |       |
| 709                     | BIG G ACE        | 0001                |          | INV       | 05/24/2025 | 753156/1    |          |         |       |
|                         | ACCOUNT DETAIL   |                     |          |           |            | LINE AMOUNT |          |         |       |
|                         | 1 280 73160      |                     | STREET   | SIGNS     |            | 8.78        | 8.78     |         |       |
| 709                     | BIG G ACE        | 0001                |          | INV       | 05/21/2025 | 752969/1    |          |         |       |
|                         | ACCOUNT DETAIL   |                     |          |           |            | LINE AMOUNT |          |         |       |
|                         | 1 10003023 73001 |                     | PR-WP    | OFF SUPP  |            | 22.99       | 22.99    |         |       |
| 709                     | BIG G ACE        | 0001                |          | INV       | 05/22/2025 | 753037/1    |          |         |       |
|                         | ACCOUNT DETAIL   |                     |          |           |            | LINE AMOUNT |          |         |       |
|                         | 1 10003023 73001 |                     | PR-WP    | OFF SUPP  |            | 58.97       | 58.97    |         |       |
| 709                     | BIG G ACE        | 0001                |          | INV       | 05/11/2025 | 752548/1    |          |         |       |
|                         | ACCOUNT DETAIL   |                     |          |           |            | LINE AMOUNT |          |         |       |
|                         | 1 280 72780      |                     | STREET   | RM-VEH    |            | 15.09       | 15.09    |         |       |
| 709                     | BIG G ACE        | 0001                |          | INV       | 04/30/2025 | 751965/1    |          |         |       |
|                         | ACCOUNT DETAIL   |                     |          |           |            | LINE AMOUNT |          |         |       |
|                         | 1 280 73805      |                     | STREET   | HAND TOOL |            | 19.78       | 19.78    |         |       |
|                         |                  |                     |          |           |            | CHECK TOTAL | 1,096.33 |         |       |

## CITY OF HASTINGS

## ACCOUNTS PAYABLE CHECK RUN REPORT

## Detail Invoice List

CHECK RUN: 250512 05/12/2025

DUE DATE: 05/12/2025

| CASH ACCOUNT: 999 11010   |       | CASH IN BANK - CITY |            |            |             |           |         |       |  |
|---------------------------|-------|---------------------|------------|------------|-------------|-----------|---------|-------|--|
| VENDOR                    | REMIT | PO                  | TYPE       | DUE DATE   | INVOICE     | AMOUNT    | VOUCHER | CHECK |  |
| 718 BOSSELMAN ENERGY, INC | 0001  |                     | INV        | 04/02/2025 | 5093326 UG  |           |         |       |  |
| ACCOUNT DETAIL            |       |                     |            |            | LINE AMOUNT |           |         |       |  |
| 1 10003022 73126          |       | PR-PARKS            | FUEL/OIL   |            | 127.37      |           |         |       |  |
|                           |       |                     |            |            |             | 127.37    |         |       |  |
|                           |       |                     |            |            | CHECK TOTAL | 127.37    |         |       |  |
| 273 BOUND TREE MEDICAL LL | 0001  |                     | INV        | 05/11/2025 | 85732532    |           |         |       |  |
| ACCOUNT DETAIL            |       |                     |            |            | LINE AMOUNT |           |         |       |  |
| 1 10006041 73135          |       | AMBULANCEMED        | SUPP       |            | 266.06      |           |         |       |  |
|                           |       |                     |            |            |             | 266.06    |         |       |  |
|                           |       |                     |            |            | CHECK TOTAL | 266.06    |         |       |  |
| 615 BUSINESS WORLD PRODUC | 0001  |                     | INV        | 05/16/2025 | 024501      |           |         |       |  |
| ACCOUNT DETAIL            |       |                     |            |            | LINE AMOUNT |           |         |       |  |
| 1 10004000 73001          |       | LIBRARY             | OFF SUPP   |            | 284.70      |           |         |       |  |
|                           |       |                     |            |            |             | 284.70    |         |       |  |
|                           |       |                     |            |            | CHECK TOTAL | 284.70    |         |       |  |
| 920 C E I SECURITY & SOUN | 0001  |                     | INV        | 05/17/2025 | 2025108     |           |         |       |  |
| ACCOUNT DETAIL            |       |                     |            |            | LINE AMOUNT |           |         |       |  |
| 1 610 74229               |       | LANDFILL            | CAP IMP    |            | 11,479.00   |           |         |       |  |
|                           |       |                     |            |            |             | 11,479.00 |         |       |  |
|                           |       |                     |            |            | CHECK TOTAL | 11,479.00 |         |       |  |
| 2518 CALIBRE PRESS        | 0001  |                     | INV        | 05/11/2025 | 135700      |           |         |       |  |
| ACCOUNT DETAIL            |       |                     |            |            | LINE AMOUNT |           |         |       |  |
| 1 10005031 72035          |       | POLICE              | TRAIN/CONF |            | 199.00      |           |         |       |  |
|                           |       |                     |            |            |             | 199.00    |         |       |  |
| 2518 CALIBRE PRESS        | 0001  |                     | INV        | 05/11/2025 | 25-135700   |           |         |       |  |
| ACCOUNT DETAIL            |       |                     |            |            | LINE AMOUNT |           |         |       |  |
| 1 10005031 72035          |       | POLICE              | TRAIN/CONF |            | 199.00      |           |         |       |  |
|                           |       |                     |            |            |             | 199.00    |         |       |  |
|                           |       |                     |            |            | CHECK TOTAL | 398.00    |         |       |  |
| 149 CAROLINA SOFTWARE     | 0001  |                     | INV        | 05/01/2025 | 93984       |           |         |       |  |
| ACCOUNT DETAIL            |       |                     |            |            | LINE AMOUNT |           |         |       |  |
| 1 720 73725               |       | IT FUND             | COMPT SOFT |            | 600.00      |           |         |       |  |
|                           |       |                     |            |            |             | 600.00    |         |       |  |

# CITY OF HASTINGS



## ACCOUNTS PAYABLE CHECK RUN REPORT

### Detail Invoice List

CHECK RUN: 250512 05/12/2025

DUE DATE: 05/12/2025

| CASH ACCOUNT: 999 11010 |                       | CASH IN BANK - CITY |          |            |            | INVOICE              | AMOUNT   | VOUCHER | CHECK |
|-------------------------|-----------------------|---------------------|----------|------------|------------|----------------------|----------|---------|-------|
| VENDOR                  |                       | REMIT               | PO       | TYPE       | DUE DATE   |                      |          |         |       |
|                         |                       |                     |          |            |            | CHECK TOTAL          | 600.00   |         |       |
| 673                     | CHARTER COMMUNICATION | 0001                |          | INV        | 05/09/2025 | 0008425040925        |          |         |       |
|                         | ACCOUNT DETAIL        |                     |          |            |            | LINE AMOUNT          |          |         |       |
|                         | 1 10003021 72620      |                     | PR-CEM   | TELEPHONE  |            | 110.00               |          |         |       |
|                         |                       |                     |          |            |            | CHECK TOTAL          | 110.00   |         |       |
| 36                      | CITY CLERK - PETTY CA | 0001                |          | INV        | 05/22/2025 | ADAMSCO TREAS 042225 |          |         |       |
|                         | ACCOUNT DETAIL        |                     |          |            |            | LINE AMOUNT          |          |         |       |
|                         | 1 10003022 72915      |                     | PR-PARKS | OTHER      |            | 15.00                |          |         |       |
|                         |                       |                     |          |            |            | CHECK TOTAL          | 15.00    |         |       |
| 91                      | CITY OF HASTINGS      | 0001                |          | INV        | 05/21/2025 | 2025                 |          |         |       |
|                         | ACCOUNT DETAIL        |                     |          |            |            | LINE AMOUNT          |          |         |       |
|                         | 1 10003023 72915      |                     | PR-WP    | OTHER      |            | 600.00               |          |         |       |
|                         |                       |                     |          |            |            | CHECK TOTAL          | 600.00   |         |       |
| 645                     | CONSOLIDATED CONCRETE | 0001                |          | INV        | 05/10/2025 | 305890               |          |         |       |
|                         | ACCOUNT DETAIL        |                     |          |            |            | LINE AMOUNT          |          |         |       |
|                         | 1 280 73105           |                     | STREET   | ASP/CEMENT |            | 1,496.25             |          |         |       |
|                         |                       |                     |          |            |            |                      | 1,496.25 |         |       |
| 645                     | CONSOLIDATED CONCRETE | 0001                |          | INV        | 04/24/2025 | 305389               |          |         |       |
|                         | ACCOUNT DETAIL        |                     |          |            |            | LINE AMOUNT          |          |         |       |
|                         | 1 280 73105           |                     | STREET   | ASP/CEMENT |            | 155.75               |          |         |       |
|                         |                       |                     |          |            |            | CHECK TOTAL          | 1,652.00 |         |       |
| 630                     | COOPERATIVE PRODUCERS | 0001                |          | INV        | 04/04/2025 | T86064               |          |         |       |
|                         | ACCOUNT DETAIL        |                     |          |            |            | LINE AMOUNT          |          |         |       |
|                         | 1 280 72750           |                     | STREET   | RM-HEAVY   |            | 4,494.00             |          |         |       |
|                         |                       |                     |          |            |            | CHECK TOTAL          | 4,494.00 |         |       |



## CITY OF HASTINGS

## ACCOUNTS PAYABLE CHECK RUN REPORT

## Detail Invoice List

CHECK RUN: 250512 05/12/2025

DUE DATE: 05/12/2025

| CASH ACCOUNT: 999 |                       | 11010 | CASH IN BANK - CITY |          |          |            |              |        |         |       |
|-------------------|-----------------------|-------|---------------------|----------|----------|------------|--------------|--------|---------|-------|
| VENDOR            |                       |       | REMIT               | PO       | TYPE     | DUE DATE   | INVOICE      | AMOUNT | VOUCHER | CHECK |
| 668               | CORNHUSKER CLEANING S |       | 0001                |          | INV      | 05/16/2025 | 51473        |        |         |       |
|                   | ACCOUNT DETAIL        |       |                     |          |          |            | LINE AMOUNT  |        |         |       |
|                   | 1 280                 | 72780 |                     | STREET   | RM-VEH   |            |              | 96.36  |         |       |
|                   |                       |       |                     |          |          |            |              | 96.36  |         |       |
|                   |                       |       |                     |          |          |            | CHECK TOTAL  | 96.36  |         |       |
| 1547              | DAKOTA FLUID POWER, I |       | 0001                |          | INV      | 05/09/2025 | 7323741      |        |         |       |
|                   | ACCOUNT DETAIL        |       |                     |          |          |            | LINE AMOUNT  |        |         |       |
|                   | 1 280                 | 72750 |                     | STREET   | RM-HEAVY |            |              | 13.89  |         |       |
|                   |                       |       |                     |          |          |            |              | 13.89  |         |       |
| 1547              | DAKOTA FLUID POWER, I |       | 0001                |          | INV      | 05/16/2025 | 7326786      |        |         |       |
|                   | ACCOUNT DETAIL        |       |                     |          |          |            | LINE AMOUNT  |        |         |       |
|                   | 1 280                 | 72750 |                     | STREET   | RM-HEAVY |            |              | 127.01 |         |       |
|                   |                       |       |                     |          |          |            |              | 127.01 |         |       |
| 1547              | DAKOTA FLUID POWER, I |       | 0001                |          | INV      | 04/23/2025 | 7316868      |        |         |       |
|                   | ACCOUNT DETAIL        |       |                     |          |          |            | LINE AMOUNT  |        |         |       |
|                   | 1 280                 | 72750 |                     | STREET   | RM-HEAVY |            |              | 90.50  |         |       |
|                   |                       |       |                     |          |          |            |              | 90.50  |         |       |
|                   |                       |       |                     |          |          |            | CHECK TOTAL  | 231.40 |         |       |
| 2085              | DELTA FIRE & SAFETY I |       | 0001                |          | INV      | 05/21/2025 | INVTX25-2230 |        |         |       |
|                   | ACCOUNT DETAIL        |       |                     |          |          |            | LINE AMOUNT  |        |         |       |
|                   | 1 10006040            | 73165 |                     | FIRE     | UNIFORM  |            |              | 915.00 |         |       |
|                   |                       |       |                     |          |          |            |              | 915.00 |         |       |
|                   |                       |       |                     |          |          |            | CHECK TOTAL  | 915.00 |         |       |
| 648               | DUTTON-LAINSON CO.    |       | 0001                |          | INV      | 05/11/2025 | 911799-1     |        |         |       |
|                   | ACCOUNT DETAIL        |       |                     |          |          |            | LINE AMOUNT  |        |         |       |
|                   | 1 10003022            | 72720 |                     | PR-PARKS | RM-BLDG  |            |              | 56.33  |         |       |
|                   |                       |       |                     |          |          |            |              | 56.33  |         |       |
| 648               | DUTTON-LAINSON CO.    |       | 0001                |          | INV      | 05/18/2025 | 912119-1     |        |         |       |
|                   | ACCOUNT DETAIL        |       |                     |          |          |            | LINE AMOUNT  |        |         |       |
|                   | 1 10003022            | 72720 |                     | PR-PARKS | RM-BLDG  |            |              | 7.60   |         |       |
|                   |                       |       |                     |          |          |            |              | 7.60   |         |       |
| 648               | DUTTON-LAINSON CO.    |       | 0001                |          | INV      | 05/21/2025 | 912188-1     |        |         |       |
|                   | ACCOUNT DETAIL        |       |                     |          |          |            | LINE AMOUNT  |        |         |       |
|                   | 1 10003022            | 72720 |                     | PR-PARKS | RM-BLDG  |            |              | 4.59   |         |       |
|                   |                       |       |                     |          |          |            |              | 4.59   |         |       |

## CITY OF HASTINGS

## ACCOUNTS PAYABLE CHECK RUN REPORT

## Detail Invoice List

CHECK RUN: 250512 05/12/2025

DUE DATE: 05/12/2025

| CASH ACCOUNT: 999 11010 |                       | CASH IN BANK - CITY |          |            |            |             |          |         |       |
|-------------------------|-----------------------|---------------------|----------|------------|------------|-------------|----------|---------|-------|
| VENDOR                  |                       | REMIT               | PO       | TYPE       | DUE DATE   | INVOICE     | AMOUNT   | VOUCHER | CHECK |
| 648                     | DUTTON-LAINSON CO.    | 0001                |          | INV        | 05/21/2025 | 912185-1    |          |         |       |
|                         | ACCOUNT DETAIL        |                     |          |            |            | LINE AMOUNT |          |         |       |
|                         | 1 10003022 72720      |                     | PR-PARKS | RM-BLDG    |            |             | 31.94    |         |       |
|                         |                       |                     |          |            |            |             | 31.94    |         |       |
| 648                     | DUTTON-LAINSON CO.    | 0001                |          | INV        | 05/23/2025 | 912316-1    |          |         |       |
|                         | ACCOUNT DETAIL        |                     |          |            |            | LINE AMOUNT |          |         |       |
|                         | 1 10003022 72720      |                     | PR-PARKS | RM-BLDG    |            |             | 105.30   |         |       |
|                         |                       |                     |          |            |            |             | 105.30   |         |       |
| 648                     | DUTTON-LAINSON CO.    | 0001                |          | INV        | 05/23/2025 | 912338-1    |          |         |       |
|                         | ACCOUNT DETAIL        |                     |          |            |            | LINE AMOUNT |          |         |       |
|                         | 1 10003022 72720      |                     | PR-PARKS | RM-BLDG    |            |             | 8.01     |         |       |
|                         |                       |                     |          |            |            |             | 8.01     |         |       |
|                         |                       |                     |          |            |            | CHECK TOTAL | 213.77   |         |       |
| 6                       | EAKES OFFICE SOLUTION | 0001                |          | INV        | 05/18/2025 | INV643833   |          |         |       |
|                         | ACCOUNT DETAIL        |                     |          |            |            | LINE AMOUNT |          |         |       |
|                         | 1 270 72770           |                     | MUSEUM   | RM-TOOLS   |            |             | 1,130.39 |         |       |
|                         |                       |                     |          |            |            |             | 1,130.39 |         |       |
| 6                       | EAKES OFFICE SOLUTION | 0001                |          | INV        | 05/14/2025 | INV642427   |          |         |       |
|                         | ACCOUNT DETAIL        |                     |          |            |            | LINE AMOUNT |          |         |       |
|                         | 1 720 73725           |                     | IT FUND  | COMPT SOFT |            |             | 84.42    |         |       |
|                         | 2 720 73727           |                     | IT FUND  | SFTW UTIL  |            |             | 69.07    |         |       |
|                         |                       |                     |          |            |            |             | 153.49   |         |       |
|                         |                       |                     |          |            |            | CHECK TOTAL | 1,283.88 |         |       |
| 675                     | ELECTRONIC SYSTEMS, I | 0001                |          | INV        | 05/16/2025 | 36337       |          |         |       |
|                         | ACCOUNT DETAIL        |                     |          |            |            | LINE AMOUNT |          |         |       |
|                         | 1 10004000 72720      |                     | LIBRARY  | RM-BLDG    |            |             | 180.00   |         |       |
|                         |                       |                     |          |            |            |             | 180.00   |         |       |
|                         |                       |                     |          |            |            | CHECK TOTAL | 180.00   |         |       |
| 1399                    | EUROFINS ENVIRONMENT  | 0001                |          | INV        | 05/22/2025 | 3100154329  |          |         |       |
|                         | ACCOUNT DETAIL        |                     |          |            |            | LINE AMOUNT |          |         |       |
|                         | 1 610 72030           |                     | LANDFILL | PROF SERV  |            |             | 2,127.50 |         |       |
|                         |                       |                     |          |            |            |             | 2,127.50 |         |       |
|                         |                       |                     |          |            |            | CHECK TOTAL | 2,127.50 |         |       |

## CITY OF HASTINGS

## ACCOUNTS PAYABLE CHECK RUN REPORT

## Detail Invoice List

CHECK RUN: 250512 05/12/2025

DUE DATE: 05/12/2025

| CASH ACCOUNT: 999 11010 |                       | CASH IN BANK - CITY |        |           |            |             |          |         |       |  |
|-------------------------|-----------------------|---------------------|--------|-----------|------------|-------------|----------|---------|-------|--|
| VENDOR                  |                       | REMIT               | PO     | TYPE      | DUE DATE   | INVOICE     | AMOUNT   | VOUCHER | CHECK |  |
| 676                     | FAMILY MEDICAL CENTER | 0001                |        | INV       | 05/02/2025 | 24625V30441 |          |         |       |  |
|                         | ACCOUNT DETAIL        |                     |        |           |            | LINE AMOUNT |          |         |       |  |
|                         | 1 10006040 72030      |                     | FIRE   | PROF SERV |            | 80.00       |          |         |       |  |
|                         |                       |                     |        |           |            |             | 80.00    |         |       |  |
| 676                     | FAMILY MEDICAL CENTER | 0001                |        | INV       | 05/08/2025 | 24982V30441 |          |         |       |  |
|                         | ACCOUNT DETAIL        |                     |        |           |            | LINE AMOUNT |          |         |       |  |
|                         | 1 10006040 72030      |                     | FIRE   | PROF SERV |            | 80.00       |          |         |       |  |
|                         |                       |                     |        |           |            |             | 80.00    |         |       |  |
| 676                     | FAMILY MEDICAL CENTER | 0001                |        | INV       | 05/08/2025 | 24983V30441 |          |         |       |  |
|                         | ACCOUNT DETAIL        |                     |        |           |            | LINE AMOUNT |          |         |       |  |
|                         | 1 10006040 72030      |                     | FIRE   | PROF SERV |            | 128.00      |          |         |       |  |
|                         |                       |                     |        |           |            |             | 128.00   |         |       |  |
| 676                     | FAMILY MEDICAL CENTER | 0001                |        | INV       | 05/09/2025 | 25106V30441 |          |         |       |  |
|                         | ACCOUNT DETAIL        |                     |        |           |            | LINE AMOUNT |          |         |       |  |
|                         | 1 10006040 72030      |                     | FIRE   | PROF SERV |            | 138.00      |          |         |       |  |
|                         |                       |                     |        |           |            |             | 138.00   |         |       |  |
| 676                     | FAMILY MEDICAL CENTER | 0001                |        | INV       | 05/04/2025 | 24816V30441 |          |         |       |  |
|                         | ACCOUNT DETAIL        |                     |        |           |            | LINE AMOUNT |          |         |       |  |
|                         | 1 10006040 72030      |                     | FIRE   | PROF SERV |            | 80.00       |          |         |       |  |
|                         |                       |                     |        |           |            |             | 80.00    |         |       |  |
|                         |                       |                     |        |           |            | CHECK TOTAL | 506.00   |         |       |  |
| 678                     | FASTENAL COMPANY      | 0001                |        | INV       | 04/23/2025 | NEHAS189917 |          |         |       |  |
|                         | ACCOUNT DETAIL        |                     |        |           |            | LINE AMOUNT |          |         |       |  |
|                         | 1 10005031 72770      |                     | POLICE | RM-TOOLS  |            | 8.71        |          |         |       |  |
|                         |                       |                     |        |           |            |             | 8.71     |         |       |  |
|                         |                       |                     |        |           |            | CHECK TOTAL | 8.71     |         |       |  |
| 122                     | FILL-N-CHILL          | 0001                |        | INV       | 05/08/2025 | 040825      |          |         |       |  |
|                         | ACCOUNT DETAIL        |                     |        |           |            | LINE AMOUNT |          |         |       |  |
|                         | 1 10005031 72780      |                     | POLICE | RM-VEH    |            | 385.00      |          |         |       |  |
|                         |                       |                     |        |           |            |             | 385.00   |         |       |  |
|                         |                       |                     |        |           |            | CHECK TOTAL | 385.00   |         |       |  |
| 2540                    | FOCUSED TECHNOLOGY    | 0001                |        | INV       | 05/15/2025 | 141882      |          |         |       |  |
|                         | ACCOUNT DETAIL        |                     |        |           |            | LINE AMOUNT |          |         |       |  |
|                         | 1 10003024 74361      |                     | PR-REC | FURN      |            | 7,899.00    |          |         |       |  |
|                         |                       |                     |        |           |            |             | 7,899.00 |         |       |  |

## CITY OF HASTINGS

## ACCOUNTS PAYABLE CHECK RUN REPORT

## Detail Invoice List

CHECK RUN: 250512 05/12/2025

DUE DATE: 05/12/2025

| CASH ACCOUNT: 999 11010 |                       | CASH IN BANK - CITY |          |          | DUE DATE   | INVOICE     | AMOUNT   | VOUCHER | CHECK |
|-------------------------|-----------------------|---------------------|----------|----------|------------|-------------|----------|---------|-------|
| VENDOR                  |                       | REMIT               | PO       | TYPE     |            |             |          |         |       |
|                         |                       |                     |          |          |            | CHECK TOTAL | 7,899.00 |         |       |
| 89                      | GALL'S, LLC           | 0001                |          | INV      | 05/02/2025 | 030925211   |          |         |       |
|                         | ACCOUNT DETAIL        |                     |          |          |            | LINE AMOUNT |          |         |       |
|                         | 1 10005031 73165      |                     | POLICE   | UNIFORM  |            | 130.78      |          |         |       |
|                         |                       |                     |          |          |            |             | 130.78   |         |       |
| 89                      | GALL'S, LLC           | 0001                |          | INV      | 05/04/2025 | 030948807   |          |         |       |
|                         | ACCOUNT DETAIL        |                     |          |          |            | LINE AMOUNT |          |         |       |
|                         | 1 10005031 73165      |                     | POLICE   | UNIFORM  |            | 130.78      |          |         |       |
|                         |                       |                     |          |          |            |             | 130.78   |         |       |
| 89                      | GALL'S, LLC           | 0001                |          | INV      | 05/11/2025 | 031018131   |          |         |       |
|                         | ACCOUNT DETAIL        |                     |          |          |            | LINE AMOUNT |          |         |       |
|                         | 1 10005031 73165      |                     | POLICE   | UNIFORM  |            | 365.91      |          |         |       |
|                         |                       |                     |          |          |            |             | 365.91   |         |       |
|                         |                       |                     |          |          |            | CHECK TOTAL | 627.47   |         |       |
| 603                     | GRACE'S LOCKSMITH SER | 0001                |          | INV      | 05/11/2025 | 69310       |          |         |       |
|                         | ACCOUNT DETAIL        |                     |          |          |            | LINE AMOUNT |          |         |       |
|                         | 1 10003022 72720      |                     | PR-PARKS | RM-BLDG  |            | 28.00       |          |         |       |
|                         |                       |                     |          |          |            |             | 28.00    |         |       |
| 603                     | GRACE'S LOCKSMITH SER | 0001                |          | INV      | 04/03/2025 | 69177       |          |         |       |
|                         | ACCOUNT DETAIL        |                     |          |          |            | LINE AMOUNT |          |         |       |
|                         | 1 280 72720           |                     | STREET   | RM-BLDG  |            | 12.00       |          |         |       |
|                         |                       |                     |          |          |            |             | 12.00    |         |       |
|                         |                       |                     |          |          |            | CHECK TOTAL | 40.00    |         |       |
| 1826                    | HALL COUNTY SHERIFF'S | 0001                |          | INV      | 05/14/2025 | CANDO-323   |          |         |       |
|                         | ACCOUNT DETAIL        |                     |          |          |            | LINE AMOUNT |          |         |       |
|                         | 1 760 72960           |                     | CANDO    | CANDO    |            | 686.94      |          |         |       |
|                         |                       |                     |          |          |            |             | 686.94   |         |       |
|                         |                       |                     |          |          |            | CHECK TOTAL | 686.94   |         |       |
| 635                     | HASTINGS AREA CHAMBER | 0001                |          | INV      | 05/08/2025 | 718198      |          |         |       |
|                         | ACCOUNT DETAIL        |                     |          |          |            | LINE AMOUNT |          |         |       |
|                         | 1 211 72405           |                     | BID      | PRINTING |            | 7.88        |          |         |       |
|                         |                       |                     |          |          |            |             | 7.88     |         |       |
|                         |                       |                     |          |          |            | CHECK TOTAL | 7.88     |         |       |

## CITY OF HASTINGS

## ACCOUNTS PAYABLE CHECK RUN REPORT

## Detail Invoice List

CHECK RUN: 250512 05/12/2025

DUE DATE: 05/12/2025

| CASH ACCOUNT: 999 11010 |                       | CASH IN BANK - CITY |            |            |            |                    |          |         |       |
|-------------------------|-----------------------|---------------------|------------|------------|------------|--------------------|----------|---------|-------|
| VENDOR                  |                       | REMIT               | PO         | TYPE       | DUE DATE   | INVOICE            | AMOUNT   | VOUCHER | CHECK |
| 597                     | HASTINGS FORD LINCOLN | 0001                |            | INV        | 05/16/2025 | 00206              |          |         |       |
|                         | ACCOUNT DETAIL        |                     |            |            |            | LINE AMOUNT        |          |         |       |
|                         | 1 10005031 72780      |                     | POLICE     | RM-VEH     |            | 59.95              |          |         |       |
|                         |                       |                     |            |            |            |                    | 59.95    |         |       |
| 597                     | HASTINGS FORD LINCOLN | 0001                |            | INV        | 05/18/2025 | 00325              |          |         |       |
|                         | ACCOUNT DETAIL        |                     |            |            |            | LINE AMOUNT        |          |         |       |
|                         | 1 10005031 72780      |                     | POLICE     | RM-VEH     |            | 59.95              |          |         |       |
|                         |                       |                     |            |            |            |                    | 59.95    |         |       |
| 597                     | HASTINGS FORD LINCOLN | 0001                |            | INV        | 05/22/2025 | 00523              |          |         |       |
|                         | ACCOUNT DETAIL        |                     |            |            |            | LINE AMOUNT        |          |         |       |
|                         | 1 10005031 72780      |                     | POLICE     | RM-VEH     |            | 64.20              |          |         |       |
|                         |                       |                     |            |            |            |                    | 64.20    |         |       |
|                         |                       |                     |            |            |            | CHECK TOTAL        | 184.10   |         |       |
| 623                     | HASTINGS OUTDOOR POWE | 0001                |            | INV        | 05/17/2025 | 52341              |          |         |       |
|                         | ACCOUNT DETAIL        |                     |            |            |            | LINE AMOUNT        |          |         |       |
|                         | 1 610 72750           |                     | LANDFILL   | RM-HEAVY   |            | 20.00              |          |         |       |
|                         |                       |                     |            |            |            |                    | 20.00    |         |       |
| 623                     | HASTINGS OUTDOOR POWE | 0001                |            | INV        | 05/24/2025 | 52478              |          |         |       |
|                         | ACCOUNT DETAIL        |                     |            |            |            | LINE AMOUNT        |          |         |       |
|                         | 1 10003021 72750      |                     | PR-CEM     | RM-HEAVY   |            | 1,490.99           |          |         |       |
|                         |                       |                     |            |            |            |                    | 1,490.99 |         |       |
|                         |                       |                     |            |            |            | CHECK TOTAL        | 1,510.99 |         |       |
| 720                     | HASTINGS UTILITIES    | 0001                |            | INV        | 05/01/2025 | 18711790-00 040125 |          |         |       |
|                         | ACCOUNT DETAIL        |                     |            |            |            | LINE AMOUNT        |          |         |       |
|                         | 1 10001010 72625      |                     | CITY ADMIN | WATER      |            | 109.29             |          |         |       |
|                         | 2 10001010 72610      |                     | CITY ADMIN | NAT GAS    |            | 67.61              |          |         |       |
|                         | 3 10001010 72615      |                     | CITY ADMIN | SEWER      |            | 13.93              |          |         |       |
|                         | 4 10001010 72605      |                     | CITY ADMIN | ELECTRICIT |            | 173.25             |          |         |       |
|                         |                       |                     |            |            |            |                    | 364.08   |         |       |
|                         |                       |                     |            |            |            | CHECK TOTAL        | 364.08   |         |       |
| 2537                    | JARED HENCHEK         | 0001                |            | INV        | 05/06/2025 | 453                |          |         |       |
|                         | ACCOUNT DETAIL        |                     |            |            |            | LINE AMOUNT        |          |         |       |
|                         | 1 221 72010           |                     | CREATIVE   | CONTRACT   |            | 567.25             |          |         |       |
|                         |                       |                     |            |            |            |                    | 567.25   |         |       |
|                         |                       |                     |            |            |            | CHECK TOTAL        | 567.25   |         |       |

## CITY OF HASTINGS

## ACCOUNTS PAYABLE CHECK RUN REPORT

## Detail Invoice List

CHECK RUN: 250512 05/12/2025

DUE DATE: 05/12/2025

| CASH ACCOUNT: 999 11010 |                       | CASH IN BANK - CITY |                   |            |            |                 |           |         |       |
|-------------------------|-----------------------|---------------------|-------------------|------------|------------|-----------------|-----------|---------|-------|
| VENDOR                  |                       | REMIT               | PO                | TYPE       | DUE DATE   | INVOICE         | AMOUNT    | VOUCHER | CHECK |
| 655                     | HOMETOWN LEASING      | 0001                |                   | INV        | 05/06/2025 | 22800531 040625 |           |         |       |
|                         | ACCOUNT DETAIL        |                     |                   |            |            | LINE AMOUNT     |           |         |       |
|                         | 1 720 74357           |                     | IT FUND           | EQUIP UTIL |            | 3,193.02        |           |         |       |
|                         | 2 720 74355           |                     | IT FUND           | COMP EQ    |            | 3,902.59        |           |         |       |
|                         |                       |                     |                   |            |            |                 | 7,095.61  |         |       |
|                         |                       |                     |                   |            |            | CHECK TOTAL     | 7,095.61  |         |       |
| 576                     | INTEGRATED SECURITY S | 0001                |                   | INV        | 05/18/2025 | 20250717        |           |         |       |
|                         | ACCOUNT DETAIL        |                     |                   |            |            | LINE AMOUNT     |           |         |       |
|                         | 1 270 72770           |                     | MUSEUM            | RM-TOOLS   |            | 394.30          |           |         |       |
|                         |                       |                     |                   |            |            |                 | 394.30    |         |       |
|                         |                       |                     |                   |            |            | CHECK TOTAL     | 394.30    |         |       |
| 671                     | J E O CONSULTING GROU | 0001                |                   | INV        | 05/18/2025 | 159835          |           |         |       |
|                         | ACCOUNT DETAIL        |                     |                   |            |            | LINE AMOUNT     |           |         |       |
|                         | 1 285 74229           |                     | CONST PROJCAP IMP |            |            | 12,933.75       |           |         |       |
|                         |                       |                     |                   |            |            |                 | 12,933.75 |         |       |
| 671                     | J E O CONSULTING GROU | 0001                |                   | INV        | 05/18/2025 | 159784          |           |         |       |
|                         | ACCOUNT DETAIL        |                     |                   |            |            | LINE AMOUNT     |           |         |       |
|                         | 1 280 72030           |                     | STREET            | PROF SERV  |            | 26,431.25       |           |         |       |
|                         |                       |                     |                   |            |            |                 | 26,431.25 |         |       |
|                         |                       |                     |                   |            |            | CHECK TOTAL     | 39,365.00 |         |       |
| 182                     | JONES AUTOMOTIVE      | 0001                |                   | INV        | 05/21/2025 | 2-62501         |           |         |       |
|                         | ACCOUNT DETAIL        |                     |                   |            |            | LINE AMOUNT     |           |         |       |
|                         | 1 10005031 72780      |                     | POLICE            | RM-VEH     |            | 733.47          |           |         |       |
|                         |                       |                     |                   |            |            |                 | 733.47    |         |       |
| 182                     | JONES AUTOMOTIVE      | 0001                |                   | INV        | 05/21/2025 | 2-62502         |           |         |       |
|                         | ACCOUNT DETAIL        |                     |                   |            |            | LINE AMOUNT     |           |         |       |
|                         | 1 10005031 72780      |                     | POLICE            | RM-VEH     |            | 140.00          |           |         |       |
|                         |                       |                     |                   |            |            |                 | 140.00    |         |       |
|                         |                       |                     |                   |            |            | CHECK TOTAL     | 873.47    |         |       |
| 624                     | K&G PLUMBING AND HEAT | 0001                |                   | INV        | 05/10/2025 | 25-0439         |           |         |       |
|                         | ACCOUNT DETAIL        |                     |                   |            |            | LINE AMOUNT     |           |         |       |
|                         | 1 10003022 72720      |                     | PR-PARKS          | RM-BLDG    |            | 1,320.00        |           |         |       |
|                         |                       |                     |                   |            |            |                 | 1,320.00  |         |       |

## CITY OF HASTINGS

## ACCOUNTS PAYABLE CHECK RUN REPORT

## Detail Invoice List

CHECK RUN: 250512 05/12/2025

DUE DATE: 05/12/2025

| CASH ACCOUNT: 999 11010 |                       | CASH IN BANK - CITY |           |            |            |             |          |         |       |
|-------------------------|-----------------------|---------------------|-----------|------------|------------|-------------|----------|---------|-------|
| VENDOR                  |                       | REMIT               | PO        | TYPE       | DUE DATE   | INVOICE     | AMOUNT   | VOUCHER | CHECK |
|                         |                       |                     |           |            |            | CHECK TOTAL | 1,320.00 |         |       |
| 684                     | KELLY SUPPLY COMPANY  | 0001                |           | INV        | 05/10/2025 | S15120011-0 |          |         |       |
|                         | ACCOUNT DETAIL        |                     |           |            |            | LINE AMOUNT |          |         |       |
|                         | 1 10003021 72915      |                     | PR-CEM    | OTHER      |            | 8.37        |          |         |       |
|                         |                       |                     |           |            |            |             | 8.37     |         |       |
|                         |                       |                     |           |            |            | CHECK TOTAL | 8.37     |         |       |
| 658                     | KULLY PIPE & STEEL CO | 0001                |           | INV        | 05/08/2025 | 827179      |          |         |       |
|                         | ACCOUNT DETAIL        |                     |           |            |            | LINE AMOUNT |          |         |       |
|                         | 1 10003022 72720      |                     | PR-PARKS  | RM-BLDG    |            | 94.74       |          |         |       |
|                         |                       |                     |           |            |            |             | 94.74    |         |       |
| 658                     | KULLY PIPE & STEEL CO | 0001                |           | INV        | 05/15/2025 | 827592      |          |         |       |
|                         | ACCOUNT DETAIL        |                     |           |            |            | LINE AMOUNT |          |         |       |
|                         | 1 10003023 73720      |                     | PR-WP     | SUPP-BM    |            | 25.19       |          |         |       |
|                         |                       |                     |           |            |            |             | 25.19    |         |       |
| 658                     | KULLY PIPE & STEEL CO | 0001                |           | INV        | 05/15/2025 | 827613      |          |         |       |
|                         | ACCOUNT DETAIL        |                     |           |            |            | LINE AMOUNT |          |         |       |
|                         | 1 280 73105           |                     | STREET    | ASP/CEMENT |            | 97.64       |          |         |       |
|                         |                       |                     |           |            |            |             | 97.64    |         |       |
|                         |                       |                     |           |            |            | CHECK TOTAL | 217.57   |         |       |
| 86                      | LAMAR COMPANIES       | 0001                |           | INV        | 05/01/2025 | 116950763   |          |         |       |
|                         | ACCOUNT DETAIL        |                     |           |            |            | LINE AMOUNT |          |         |       |
|                         | 1 270 72305           |                     | MUSEUM    | ADVERTISE  |            | 315.00      |          |         |       |
|                         |                       |                     |           |            |            |             | 315.00   |         |       |
|                         |                       |                     |           |            |            | CHECK TOTAL | 315.00   |         |       |
| 346                     | LIFEGUARD MD          | 0001                |           | INV        | 05/21/2025 | 18839       |          |         |       |
|                         | ACCOUNT DETAIL        |                     |           |            |            | LINE AMOUNT |          |         |       |
|                         | 1 10003021 73135      |                     | PR-CEM    | MED SUPP   |            | 215.00      |          |         |       |
|                         |                       |                     |           |            |            |             | 215.00   |         |       |
|                         |                       |                     |           |            |            | CHECK TOTAL | 215.00   |         |       |
| 205                     | LINDSAY HARR MCDONALD | 0001                |           | INV        | 01/31/2025 | HAS0125     |          |         |       |
|                         | ACCOUNT DETAIL        |                     |           |            |            | LINE AMOUNT |          |         |       |
|                         | 1 10009000 72021      |                     | OTHER-GOV | LOBBY ACT  |            | 1,300.00    |          |         |       |
|                         |                       |                     |           |            |            |             | 1,300.00 |         |       |

## CITY OF HASTINGS

## ACCOUNTS PAYABLE CHECK RUN REPORT

## Detail Invoice List

CHECK RUN: 250512 05/12/2025

DUE DATE: 05/12/2025

| CASH ACCOUNT: 999 11010 |                       | CASH IN BANK - CITY |          |                     |  | DUE DATE   | INVOICE     | AMOUNT   | VOUCHER | CHECK |
|-------------------------|-----------------------|---------------------|----------|---------------------|--|------------|-------------|----------|---------|-------|
| VENDOR                  |                       | REMIT               | PO       | TYPE                |  |            |             |          |         |       |
| 205                     | LINDSAY HARR MCDONALD | 0001                |          | INV                 |  | 03/03/2025 | HAS0225     |          |         |       |
|                         | ACCOUNT DETAIL        |                     |          |                     |  |            | LINE AMOUNT |          |         |       |
|                         | 1 10009000 72021      |                     |          | OTHER-GOV LOBBY ACT |  |            | 1,000.00    |          |         |       |
|                         |                       |                     |          |                     |  |            |             | 1,000.00 |         |       |
| 205                     | LINDSAY HARR MCDONALD | 0001                |          | INV                 |  | 03/31/2025 | HAS0325     |          |         |       |
|                         | ACCOUNT DETAIL        |                     |          |                     |  |            | LINE AMOUNT |          |         |       |
|                         | 1 10009000 72021      |                     |          | OTHER-GOV LOBBY ACT |  |            | 1,000.00    |          |         |       |
|                         |                       |                     |          |                     |  |            |             | 1,000.00 |         |       |
| 205                     | LINDSAY HARR MCDONALD | 0001                |          | INV                 |  | 05/01/2025 | HAS0425     |          |         |       |
|                         | ACCOUNT DETAIL        |                     |          |                     |  |            | LINE AMOUNT |          |         |       |
|                         | 1 10009000 72021      |                     |          | OTHER-GOV LOBBY ACT |  |            | 1,000.00    |          |         |       |
|                         |                       |                     |          |                     |  |            |             | 1,000.00 |         |       |
|                         |                       |                     |          |                     |  |            | CHECK TOTAL | 4,300.00 |         |       |
| 2212                    | LUMEN TECHNOLOGIES GR | 0001                |          | INV                 |  | 05/16/2025 | 732626757   |          |         |       |
|                         | ACCOUNT DETAIL        |                     |          |                     |  |            | LINE AMOUNT |          |         |       |
|                         | 1 258 74340           |                     | WIRE 911 | COMM EQ             |  |            | 3,325.68    |          |         |       |
|                         |                       |                     |          |                     |  |            |             | 3,325.68 |         |       |
|                         |                       |                     |          |                     |  |            | CHECK TOTAL | 3,325.68 |         |       |
| 566                     | MACQUEEN EQUIPMENT, L | 0001                |          | INV                 |  | 04/24/2025 | P63598      |          |         |       |
|                         | ACCOUNT DETAIL        |                     |          |                     |  |            | LINE AMOUNT |          |         |       |
|                         | 1 280 72750           |                     | STREET   | RM-HEAVY            |  |            | 365.85      |          |         |       |
|                         |                       |                     |          |                     |  |            |             | 365.85   |         |       |
|                         |                       |                     |          |                     |  |            | CHECK TOTAL | 365.85   |         |       |
| 589                     | MALOUF JR AND ASSOCIA | 0001                |          | INV                 |  | 04/25/2025 | IN-37163-01 |          |         |       |
|                         | ACCOUNT DETAIL        |                     |          |                     |  |            | LINE AMOUNT |          |         |       |
|                         | 1 10003022 73720      |                     | PR-PARKS | SUPP-BM             |  |            | 534.48      |          |         |       |
|                         |                       |                     |          |                     |  |            |             | 534.48   |         |       |
| 589                     | MALOUF JR AND ASSOCIA | 0001                |          | INV                 |  | 05/17/2025 | IN-37241    |          |         |       |
|                         | ACCOUNT DETAIL        |                     |          |                     |  |            | LINE AMOUNT |          |         |       |
|                         | 1 10005031 73720      |                     | POLICE   | SUPP-BM             |  |            | 193.79      |          |         |       |
|                         |                       |                     |          |                     |  |            |             | 193.79   |         |       |
|                         |                       |                     |          |                     |  |            | CHECK TOTAL | 728.27   |         |       |



## CITY OF HASTINGS

## ACCOUNTS PAYABLE CHECK RUN REPORT

## Detail Invoice List

CHECK RUN: 250512 05/12/2025

DUE DATE: 05/12/2025

| CASH ACCOUNT: 999 |                       | 11010 | CASH IN BANK - CITY |                   |      |            |             |          |         |       |
|-------------------|-----------------------|-------|---------------------|-------------------|------|------------|-------------|----------|---------|-------|
| VENDOR            |                       |       | REMIT               | PO                | TYPE | DUE DATE   | INVOICE     | AMOUNT   | VOUCHER | CHECK |
| 15                | MATHESON TRIGAS-LINWE |       | 0001                |                   | INV  | 05/11/2025 | 0031342534  |          |         |       |
|                   | ACCOUNT DETAIL        |       |                     |                   |      |            | LINE AMOUNT |          |         |       |
|                   | 1 10006041 73135      |       |                     | AMBULANCEMED SUPP |      |            | 52.80       | 52.80    |         |       |
| 15                | MATHESON TRIGAS-LINWE |       | 0001                |                   | INV  | 05/16/2025 | 0031359203  |          |         |       |
|                   | ACCOUNT DETAIL        |       |                     |                   |      |            | LINE AMOUNT |          |         |       |
|                   | 1 10006041 73135      |       |                     | AMBULANCEMED SUPP |      |            | 52.80       | 52.80    |         |       |
|                   |                       |       |                     |                   |      |            | CHECK TOTAL | 105.60   |         |       |
| 29                | DELMAR M MCCORD       |       | 0001                |                   | INV  | 03/24/2025 | 057947      |          |         |       |
|                   | ACCOUNT DETAIL        |       |                     |                   |      |            | LINE AMOUNT |          |         |       |
|                   | 1 10005031 73130      |       |                     | POLICE BADGES     |      |            | 252.00      | 252.00   |         |       |
|                   |                       |       |                     |                   |      |            | CHECK TOTAL | 252.00   |         |       |
| 601               | MENARDS               |       | 0001                |                   | INV  | 05/09/2025 | 84029       |          |         |       |
|                   | ACCOUNT DETAIL        |       |                     |                   |      |            | LINE AMOUNT |          |         |       |
|                   | 1 10003022 72720      |       |                     | PR-PARKS RM-BLDG  |      |            | 219.96      | 219.96   |         |       |
| 601               | MENARDS               |       | 0001                |                   | INV  | 05/10/2025 | 84105       |          |         |       |
|                   | ACCOUNT DETAIL        |       |                     |                   |      |            | LINE AMOUNT |          |         |       |
|                   | 1 270 73003           |       |                     | MUSEUM STORE FIX  |      |            | 1,249.20    | 1,249.20 |         |       |
| 601               | MENARDS               |       | 0001                |                   | INV  | 05/09/2025 | 84041       |          |         |       |
|                   | ACCOUNT DETAIL        |       |                     |                   |      |            | LINE AMOUNT |          |         |       |
|                   | 1 10003023 73720      |       |                     | PR-WP SUPP-BM     |      |            | 21.96       | 21.96    |         |       |
| 601               | MENARDS               |       | 0001                |                   | INV  | 05/16/2025 | 84375       |          |         |       |
|                   | ACCOUNT DETAIL        |       |                     |                   |      |            | LINE AMOUNT |          |         |       |
|                   | 1 10003021 73710      |       |                     | PR-CEM LANDSCAPE  |      |            | 33.75       | 33.75    |         |       |
| 601               | MENARDS               |       | 0001                |                   | INV  | 05/22/2025 | 84620       |          |         |       |
|                   | ACCOUNT DETAIL        |       |                     |                   |      |            | LINE AMOUNT |          |         |       |
|                   | 1 10003021 72915      |       |                     | PR-CEM OTHER      |      |            | 208.83      | 208.83   |         |       |

## CITY OF HASTINGS

## ACCOUNTS PAYABLE CHECK RUN REPORT

## Detail Invoice List

CHECK RUN: 250512 05/12/2025

DUE DATE: 05/12/2025

| CASH ACCOUNT: 999 11010 |                  | CASH IN BANK - CITY |          |            |            |             |        |         |       |
|-------------------------|------------------|---------------------|----------|------------|------------|-------------|--------|---------|-------|
| VENDOR                  |                  | REMIT               | PO       | TYPE       | DUE DATE   | INVOICE     | AMOUNT | VOUCHER | CHECK |
| 601                     | MENARDS          | 0001                |          | INV        | 05/21/2025 | 84574       |        |         |       |
|                         | ACCOUNT DETAIL   |                     |          |            |            | LINE AMOUNT |        |         |       |
|                         | 1 10003021 73710 |                     | PR-CEM   | LANDSCAPE  |            | 41.81       | 41.81  |         |       |
| 601                     | MENARDS          | 0001                |          | INV        | 05/22/2025 | 84626       |        |         |       |
|                         | ACCOUNT DETAIL   |                     |          |            |            | LINE AMOUNT |        |         |       |
|                         | 1 10005031 72720 |                     | POLICE   | RM-BLDG    |            | 56.71       | 56.71  |         |       |
| 601                     | MENARDS          | 0001                |          | INV        | 05/17/2025 | 84431       |        |         |       |
|                         | ACCOUNT DETAIL   |                     |          |            |            | LINE AMOUNT |        |         |       |
|                         | 1 280 73140      |                     | STREET   | OTHER SUPP |            | 45.43       | 45.43  |         |       |
| 601                     | MENARDS          | 0001                |          | INV        | 05/09/2025 | 84024       |        |         |       |
|                         | ACCOUNT DETAIL   |                     |          |            |            | LINE AMOUNT |        |         |       |
|                         | 1 280 73140      |                     | STREET   | OTHER SUPP |            | 5.99        | 5.99   |         |       |
| 601                     | MENARDS          | 0001                |          | INV        | 05/23/2025 | 84678       |        |         |       |
|                         | ACCOUNT DETAIL   |                     |          |            |            | LINE AMOUNT |        |         |       |
|                         | 1 10008000 72720 |                     | AIRPORT  | RM-BLDG    |            | 210.74      | 210.74 |         |       |
| 601                     | MENARDS          | 0001                |          | INV        | 05/24/2025 | 84719       |        |         |       |
|                         | ACCOUNT DETAIL   |                     |          |            |            | LINE AMOUNT |        |         |       |
|                         | 1 10003021 73170 |                     | PR-CEM   | WEARING    |            | 77.96       | 77.96  |         |       |
| 601                     | MENARDS          | 0001                |          | INV        | 05/10/2025 | 84093       |        |         |       |
|                         | ACCOUNT DETAIL   |                     |          |            |            | LINE AMOUNT |        |         |       |
|                         | 1 10003022 72720 |                     | PR-PARKS | RM-BLDG    |            | 56.28       | 56.28  |         |       |
| 601                     | MENARDS          | 0001                |          | INV        | 05/11/2025 | 84146       |        |         |       |
|                         | ACCOUNT DETAIL   |                     |          |            |            | LINE AMOUNT |        |         |       |
|                         | 1 10003022 73710 |                     | PR-PARKS | LANDSCAPE  |            | 79.96       | 79.96  |         |       |
| 601                     | MENARDS          | 0001                |          | INV        | 05/23/2025 | 84694       |        |         |       |
|                         | ACCOUNT DETAIL   |                     |          |            |            | LINE AMOUNT |        |         |       |
|                         | 1 610 74011      |                     | LANDFILL | TREES/LAND |            | 55.47       |        |         |       |
|                         | 2 610 73001      |                     | LANDFILL | OFF SUPP   |            | 14.98       |        |         |       |
|                         |                  |                     |          |            |            |             | 70.45  |         |       |

## CITY OF HASTINGS

## ACCOUNTS PAYABLE CHECK RUN REPORT

## Detail Invoice List

CHECK RUN: 250512 05/12/2025

DUE DATE: 05/12/2025

| CASH ACCOUNT: 999 11010 |                       | CASH IN BANK - CITY |          |          |            |             |          |         |       |
|-------------------------|-----------------------|---------------------|----------|----------|------------|-------------|----------|---------|-------|
| VENDOR                  |                       | REMIT               | PO       | TYPE     | DUE DATE   | INVOICE     | AMOUNT   | VOUCHER | CHECK |
| 601                     | MENARDS               | 0001                |          | INV      | 05/23/2025 | 84690       |          |         |       |
|                         | ACCOUNT DETAIL        |                     |          |          |            | LINE AMOUNT |          |         |       |
|                         | 1 10006040 73720      |                     | FIRE     | SUPP-BM  |            | 34.27       |          |         |       |
|                         |                       |                     |          |          |            |             | 34.27    |         |       |
| 601                     | MENARDS               | 0001                |          | INV      | 05/17/2025 | 84434       |          |         |       |
|                         | ACCOUNT DETAIL        |                     |          |          |            | LINE AMOUNT |          |         |       |
|                         | 1 10006040 73720      |                     | FIRE     | SUPP-BM  |            | 54.05       |          |         |       |
|                         |                       |                     |          |          |            |             | 54.05    |         |       |
| 601                     | MENARDS               | 0001                |          | INV      | 04/30/2025 | 83616       |          |         |       |
|                         | ACCOUNT DETAIL        |                     |          |          |            | LINE AMOUNT |          |         |       |
|                         | 1 280 72750           |                     | STREET   | RM-HEAVY |            | 22.99       |          |         |       |
|                         |                       |                     |          |          |            |             | 22.99    |         |       |
|                         |                       |                     |          |          |            | CHECK TOTAL | 2,490.34 |         |       |
| 218                     | MIDWEST TAPE          | 0001                |          | INV      | 05/15/2025 | 507038551   |          |         |       |
|                         | ACCOUNT DETAIL        |                     |          |          |            | LINE AMOUNT |          |         |       |
|                         | 1 10004000 72914      |                     | LIBRARY  | PROC FEE |            | 20.79       |          |         |       |
|                         | 2 10004000 73012      |                     | LIBRARY  | LIB COLL |            | 161.16      |          |         |       |
|                         |                       |                     |          |          |            |             | 181.95   |         |       |
| 218                     | MIDWEST TAPE          | 0001                |          | INV      | 05/23/2025 | 507074844   |          |         |       |
|                         | ACCOUNT DETAIL        |                     |          |          |            | LINE AMOUNT |          |         |       |
|                         | 1 10004000 72914      |                     | LIBRARY  | PROC FEE |            | 11.24       |          |         |       |
|                         | 2 10004000 73012      |                     | LIBRARY  | LIB COLL |            | 88.46       |          |         |       |
|                         |                       |                     |          |          |            |             | 99.70    |         |       |
|                         |                       |                     |          |          |            | CHECK TOTAL | 281.65   |         |       |
| 28                      | MIDWEST TURF & IRRIGA | 0001                |          | INV      | 05/04/2025 | 3948935-00  |          |         |       |
|                         | ACCOUNT DETAIL        |                     |          |          |            | LINE AMOUNT |          |         |       |
|                         | 1 10003021 72780      |                     | PR-CEM   | RM-VEH   |            | 391.17      |          |         |       |
|                         |                       |                     |          |          |            |             | 391.17   |         |       |
| 28                      | MIDWEST TURF & IRRIGA | 0001                |          | INV      | 05/07/2025 | 3948172-00  |          |         |       |
|                         | ACCOUNT DETAIL        |                     |          |          |            | LINE AMOUNT |          |         |       |
|                         | 1 10003021 72780      |                     | PR-CEM   | RM-VEH   |            | 697.22      |          |         |       |
|                         |                       |                     |          |          |            |             | 697.22   |         |       |
| 28                      | MIDWEST TURF & IRRIGA | 0001                |          | INV      | 05/08/2025 | 3949051-01  |          |         |       |
|                         | ACCOUNT DETAIL        |                     |          |          |            | LINE AMOUNT |          |         |       |
|                         | 1 10003022 72750      |                     | PR-PARKS | RM-HEAVY |            | 323.27      |          |         |       |
|                         |                       |                     |          |          |            |             | 323.27   |         |       |

## CITY OF HASTINGS

## ACCOUNTS PAYABLE CHECK RUN REPORT

## Detail Invoice List

CHECK RUN: 250512 05/12/2025

DUE DATE: 05/12/2025

| CASH ACCOUNT: 999 11010 |                       | CASH IN BANK - CITY |          |           |            |             |          |         |       |
|-------------------------|-----------------------|---------------------|----------|-----------|------------|-------------|----------|---------|-------|
| VENDOR                  |                       | REMIT               | PO       | TYPE      | DUE DATE   | INVOICE     | AMOUNT   | VOUCHER | CHECK |
| 28                      | MIDWEST TURF & IRRIGA | 0001                |          | INV       | 05/08/2025 | 3949051-00  |          |         |       |
|                         | ACCOUNT DETAIL        |                     |          |           |            | LINE AMOUNT |          |         |       |
|                         | 1 10003022 72750      |                     | PR-PARKS | RM-HEAVY  |            |             | 42.78    |         |       |
|                         |                       |                     |          |           |            |             | 42.78    |         |       |
| 28                      | MIDWEST TURF & IRRIGA | 0001                |          | INV       | 05/21/2025 | 3949768-00  |          |         |       |
|                         | ACCOUNT DETAIL        |                     |          |           |            | LINE AMOUNT |          |         |       |
|                         | 1 10003022 72750      |                     | PR-PARKS | RM-HEAVY  |            |             | 141.05   |         |       |
|                         |                       |                     |          |           |            |             | 141.05   |         |       |
|                         |                       |                     |          |           |            | CHECK TOTAL | 1,595.49 |         |       |
| 235                     | MORBARK, LLC          | 0001                |          | INV       | 05/16/2025 | 9414614     |          |         |       |
|                         | ACCOUNT DETAIL        |                     |          |           |            | LINE AMOUNT |          |         |       |
|                         | 1 610 72750           |                     | LANDFILL | RM-HEAVY  |            |             | 168.60   |         |       |
|                         |                       |                     |          |           |            |             | 168.60   |         |       |
|                         |                       |                     |          |           |            | CHECK TOTAL | 168.60   |         |       |
| 1849                    | MR. SPARKLES CLEANING | 0001                |          | INV       | 05/23/2025 | 40731       |          |         |       |
|                         | ACCOUNT DETAIL        |                     |          |           |            | LINE AMOUNT |          |         |       |
|                         | 1 10005031 72720      |                     | POLICE   | RM-BLDG   |            |             | 1,080.00 |         |       |
|                         |                       |                     |          |           |            |             | 1,080.00 |         |       |
|                         |                       |                     |          |           |            | CHECK TOTAL | 1,080.00 |         |       |
| 688                     | NAPA AUTO PARTS       | 0001                |          | CRM       | 05/09/2025 | 328918      |          |         |       |
|                         | ACCOUNT DETAIL        |                     |          |           |            | LINE AMOUNT |          |         |       |
|                         | 1 10003022 72780      |                     | PR-PARKS | RM-VEH    |            |             | -174.22  |         |       |
|                         |                       |                     |          |           |            |             | -174.22  |         |       |
| 688                     | NAPA AUTO PARTS       | 0001                |          | INV       | 05/16/2025 | 330284      |          |         |       |
|                         | ACCOUNT DETAIL        |                     |          |           |            | LINE AMOUNT |          |         |       |
|                         | 1 10006040 72770      |                     | FIRE     | RM-TOOLS  |            |             | 49.98    |         |       |
|                         |                       |                     |          |           |            |             | 49.98    |         |       |
| 688                     | NAPA AUTO PARTS       | 0001                |          | INV       | 05/17/2025 | 330549      |          |         |       |
|                         | ACCOUNT DETAIL        |                     |          |           |            | LINE AMOUNT |          |         |       |
|                         | 1 610 73805           |                     | LANDFILL | HAND TOOL |            |             | 23.38    |         |       |
|                         |                       |                     |          |           |            |             | 23.38    |         |       |
| 688                     | NAPA AUTO PARTS       | 0001                |          | INV       | 05/15/2025 | 330071      |          |         |       |
|                         | ACCOUNT DETAIL        |                     |          |           |            | LINE AMOUNT |          |         |       |
|                         | 1 10003022 72780      |                     | PR-PARKS | RM-VEH    |            |             | 65.83    |         |       |
|                         |                       |                     |          |           |            |             | 65.83    |         |       |

## CITY OF HASTINGS

## ACCOUNTS PAYABLE CHECK RUN REPORT

## Detail Invoice List

CHECK RUN: 250512 05/12/2025

DUE DATE: 05/12/2025

| CASH ACCOUNT: 999 |                 | 11010          | CASH IN BANK - CITY |          |          |            |             |        |         |       |
|-------------------|-----------------|----------------|---------------------|----------|----------|------------|-------------|--------|---------|-------|
| VENDOR            |                 |                | REMIT               | PO       | TYPE     | DUE DATE   | INVOICE     | AMOUNT | VOUCHER | CHECK |
| 688               | NAPA AUTO PARTS |                | 0001                |          | INV      | 05/11/2025 | 329466      |        |         |       |
|                   | ACCOUNT DETAIL  |                |                     |          |          |            | LINE AMOUNT |        |         |       |
|                   | 1               | 10003022 72750 |                     | PR-PARKS | RM-HEAVY |            |             | 49.14  |         |       |
|                   |                 |                |                     |          |          |            |             | 49.14  |         |       |
| 688               | NAPA AUTO PARTS |                | 0001                |          | INV      | 04/24/2025 | 325735      |        |         |       |
|                   | ACCOUNT DETAIL  |                |                     |          |          |            | LINE AMOUNT |        |         |       |
|                   | 1               | 280 72750      |                     | STREET   | RM-HEAVY |            |             | 507.91 |         |       |
|                   |                 |                |                     |          |          |            |             | 507.91 |         |       |
| 688               | NAPA AUTO PARTS |                | 0001                |          | INV      | 04/25/2025 | 326050      |        |         |       |
|                   | ACCOUNT DETAIL  |                |                     |          |          |            | LINE AMOUNT |        |         |       |
|                   | 1               | 280 72750      |                     | STREET   | RM-HEAVY |            |             | 53.33  |         |       |
|                   |                 |                |                     |          |          |            |             | 53.33  |         |       |
| 688               | NAPA AUTO PARTS |                | 0001                |          | INV      | 04/27/2025 | 326591      |        |         |       |
|                   | ACCOUNT DETAIL  |                |                     |          |          |            | LINE AMOUNT |        |         |       |
|                   | 1               | 280 72750      |                     | STREET   | RM-HEAVY |            |             | 41.59  |         |       |
|                   |                 |                |                     |          |          |            |             | 41.59  |         |       |
| 688               | NAPA AUTO PARTS |                | 0001                |          | INV      | 04/30/2025 | 326993      |        |         |       |
|                   | ACCOUNT DETAIL  |                |                     |          |          |            | LINE AMOUNT |        |         |       |
|                   | 1               | 280 72750      |                     | STREET   | RM-HEAVY |            |             | 13.13  |         |       |
|                   |                 |                |                     |          |          |            |             | 13.13  |         |       |
| 688               | NAPA AUTO PARTS |                | 0001                |          | INV      | 05/01/2025 | 327046      |        |         |       |
|                   | ACCOUNT DETAIL  |                |                     |          |          |            | LINE AMOUNT |        |         |       |
|                   | 1               | 280 72750      |                     | STREET   | RM-HEAVY |            |             | 26.26  |         |       |
|                   |                 |                |                     |          |          |            |             | 26.26  |         |       |
| 688               | NAPA AUTO PARTS |                | 0001                |          | INV      | 05/03/2025 | 327735      |        |         |       |
|                   | ACCOUNT DETAIL  |                |                     |          |          |            | LINE AMOUNT |        |         |       |
|                   | 1               | 280 72750      |                     | STREET   | RM-HEAVY |            |             | 1.88   |         |       |
|                   |                 |                |                     |          |          |            |             | 1.88   |         |       |
| 688               | NAPA AUTO PARTS |                | 0001                |          | INV      | 05/10/2025 | 329099      |        |         |       |
|                   | ACCOUNT DETAIL  |                |                     |          |          |            | LINE AMOUNT |        |         |       |
|                   | 1               | 280 72750      |                     | STREET   | RM-HEAVY |            |             | 21.33  |         |       |
|                   |                 |                |                     |          |          |            |             | 21.33  |         |       |
| 688               | NAPA AUTO PARTS |                | 0001                |          | INV      | 05/11/2025 | 329338      |        |         |       |
|                   | ACCOUNT DETAIL  |                |                     |          |          |            | LINE AMOUNT |        |         |       |
|                   | 1               | 280 72750      |                     | STREET   | RM-HEAVY |            |             | 663.96 |         |       |
|                   |                 |                |                     |          |          |            |             | 663.96 |         |       |

## CITY OF HASTINGS

## ACCOUNTS PAYABLE CHECK RUN REPORT

## Detail Invoice List

CHECK RUN: 250512 05/12/2025

DUE DATE: 05/12/2025

| CASH ACCOUNT: 999 11010 |                 | CASH IN BANK - CITY |        |           |            |             |        |         |       |
|-------------------------|-----------------|---------------------|--------|-----------|------------|-------------|--------|---------|-------|
| VENDOR                  |                 | REMIT               | PO     | TYPE      | DUE DATE   | INVOICE     | AMOUNT | VOUCHER | CHECK |
| 688                     | NAPA AUTO PARTS | 0001                |        | INV       | 05/16/2025 | 330213      |        |         |       |
|                         | ACCOUNT DETAIL  |                     |        |           |            | LINE AMOUNT |        |         |       |
|                         | 1 280 72750     |                     | STREET | RM-HEAVY  |            | 81.80       | 81.80  |         |       |
| 688                     | NAPA AUTO PARTS | 0001                |        | INV       | 05/17/2025 | 330491      |        |         |       |
|                         | ACCOUNT DETAIL  |                     |        |           |            | LINE AMOUNT |        |         |       |
|                         | 1 280 73772     |                     | STREET | SUPP-SHOP |            | 210.11      | 210.11 |         |       |
| 688                     | NAPA AUTO PARTS | 0001                |        | INV       | 05/17/2025 | 330477      |        |         |       |
|                         | ACCOUNT DETAIL  |                     |        |           |            | LINE AMOUNT |        |         |       |
|                         | 1 280 72750     |                     | STREET | RM-HEAVY  |            | 34.98       | 34.98  |         |       |
| 688                     | NAPA AUTO PARTS | 0001                |        | INV       | 05/18/2025 | 330802      |        |         |       |
|                         | ACCOUNT DETAIL  |                     |        |           |            | LINE AMOUNT |        |         |       |
|                         | 1 280 72780     |                     | STREET | RM-VEH    |            | 538.14      | 538.14 |         |       |
| 688                     | NAPA AUTO PARTS | 0001                |        | INV       | 05/18/2025 | 330724      |        |         |       |
|                         | ACCOUNT DETAIL  |                     |        |           |            | LINE AMOUNT |        |         |       |
|                         | 1 280 72780     |                     | STREET | RM-VEH    |            | 110.78      | 110.78 |         |       |
| 688                     | NAPA AUTO PARTS | 0001                |        | INV       | 05/21/2025 | 331092      |        |         |       |
|                         | ACCOUNT DETAIL  |                     |        |           |            | LINE AMOUNT |        |         |       |
|                         | 1 280 72780     |                     | STREET | RM-VEH    |            | 29.62       | 29.62  |         |       |
| 688                     | NAPA AUTO PARTS | 0001                |        | INV       | 05/21/2025 | 331016      |        |         |       |
|                         | ACCOUNT DETAIL  |                     |        |           |            | LINE AMOUNT |        |         |       |
|                         | 1 280 72780     |                     | STREET | RM-VEH    |            | 136.19      |        |         |       |
|                         | 2 280 73805     |                     | STREET | HAND TOOL |            | 102.48      |        |         |       |
|                         |                 |                     |        |           |            |             | 238.67 |         |       |
| 688                     | NAPA AUTO PARTS | 0001                |        | INV       | 05/22/2025 | 331214      |        |         |       |
|                         | ACCOUNT DETAIL  |                     |        |           |            | LINE AMOUNT |        |         |       |
|                         | 1 280 72780     |                     | STREET | RM-VEH    |            | 72.41       | 72.41  |         |       |
| 688                     | NAPA AUTO PARTS | 0001                |        | INV       | 05/23/2025 | 331510      |        |         |       |
|                         | ACCOUNT DETAIL  |                     |        |           |            | LINE AMOUNT |        |         |       |
|                         | 1 280 72750     |                     | STREET | RM-HEAVY  |            | 77.53       | 77.53  |         |       |

## CITY OF HASTINGS

## ACCOUNTS PAYABLE CHECK RUN REPORT

## Detail Invoice List

CHECK RUN: 250512 05/12/2025

DUE DATE: 05/12/2025

| CASH ACCOUNT: 999 11010    |       | CASH IN BANK - CITY |            |            |             |           |         |       |  |
|----------------------------|-------|---------------------|------------|------------|-------------|-----------|---------|-------|--|
| VENDOR                     | REMIT | PO                  | TYPE       | DUE DATE   | INVOICE     | AMOUNT    | VOUCHER | CHECK |  |
| 688 NAPA AUTO PARTS        | 0001  |                     | INV        | 05/23/2025 | 331544      |           |         |       |  |
| ACCOUNT DETAIL             |       |                     |            |            | LINE AMOUNT |           |         |       |  |
| 1 280 72780                |       | STREET              | RM-VEH     |            | 25.72       |           |         |       |  |
|                            |       |                     |            |            |             | 25.72     |         |       |  |
|                            |       |                     |            |            | CHECK TOTAL | 2,763.26  |         |       |  |
| 1439 NE DEPT OF ENVIRONMEN | 0001  |                     | INV        | 05/09/2025 | 52523       |           |         |       |  |
| ACCOUNT DETAIL             |       |                     |            |            | LINE AMOUNT |           |         |       |  |
| 1 610 72033                |       | LANDFILL            | STATE DISP |            | 15,347.51   |           |         |       |  |
|                            |       |                     |            |            |             | 15,347.51 |         |       |  |
|                            |       |                     |            |            | CHECK TOTAL | 15,347.51 |         |       |  |
| 62 NE PUBLIC HEALTH ENVI   | 0001  |                     | INV        | 05/15/2025 | 589314      |           |         |       |  |
| ACCOUNT DETAIL             |       |                     |            |            | LINE AMOUNT |           |         |       |  |
| 1 10005031 72030           |       | POLICE              | PROF SERV  |            | 1,365.00    |           |         |       |  |
|                            |       |                     |            |            |             | 1,365.00  |         |       |  |
|                            |       |                     |            |            | CHECK TOTAL | 1,365.00  |         |       |  |
| 656 NEBRASKA MACHINERY CO  | 0001  |                     | INV        | 05/14/2025 | INV706308   |           |         |       |  |
| ACCOUNT DETAIL             |       |                     |            |            | LINE AMOUNT |           |         |       |  |
| 1 610 72750                |       | LANDFILL            | RM-HEAVY   |            | 3,249.24    |           |         |       |  |
|                            |       |                     |            |            |             | 3,249.24  |         |       |  |
| 656 NEBRASKA MACHINERY CO  | 0001  |                     | INV        | 05/24/2025 | CUI1479231  |           |         |       |  |
| ACCOUNT DETAIL             |       |                     |            |            | LINE AMOUNT |           |         |       |  |
| 1 610 72750                |       | LANDFILL            | RM-HEAVY   |            | 28.20       |           |         |       |  |
|                            |       |                     |            |            |             | 28.20     |         |       |  |
|                            |       |                     |            |            | CHECK TOTAL | 3,277.44  |         |       |  |
| 588 NEBRASKA STATE FIRE M  | 0002  |                     | INV        | 05/16/2025 | 134084      |           |         |       |  |
| ACCOUNT DETAIL             |       |                     |            |            | LINE AMOUNT |           |         |       |  |
| 1 270 72750                |       | MUSEUM              | RM-HEAVY   |            | 72.00       |           |         |       |  |
|                            |       |                     |            |            |             | 72.00     |         |       |  |
| 588 NEBRASKA STATE FIRE M  | 0002  |                     | INV        | 05/16/2025 | 134085      |           |         |       |  |
| ACCOUNT DETAIL             |       |                     |            |            | LINE AMOUNT |           |         |       |  |
| 1 10005031 72720           |       | POLICE              | RM-BLDG    |            | 72.00       |           |         |       |  |
|                            |       |                     |            |            |             | 72.00     |         |       |  |
|                            |       |                     |            |            | CHECK TOTAL | 144.00    |         |       |  |

## CITY OF HASTINGS

## ACCOUNTS PAYABLE CHECK RUN REPORT

## Detail Invoice List

CHECK RUN: 250512 05/12/2025

DUE DATE: 05/12/2025

| CASH ACCOUNT: 999 11010    |       | CASH IN BANK - CITY |          |            |                  |           |         |       |  |
|----------------------------|-------|---------------------|----------|------------|------------------|-----------|---------|-------|--|
| VENDOR                     | REMIT | PO                  | TYPE     | DUE DATE   | INVOICE          | AMOUNT    | VOUCHER | CHECK |  |
| 588 NEBRASKA STATE FIRE M  | 0003  |                     | INV      | 05/16/2025 | 102398           |           |         |       |  |
| ACCOUNT DETAIL             |       |                     |          |            | LINE AMOUNT      |           |         |       |  |
| 1 270 72750                |       | MUSEUM              | RM-HEAVY |            | 240.00           |           |         |       |  |
|                            |       |                     |          |            |                  | 240.00    |         |       |  |
| 588 NEBRASKA STATE FIRE M  | 0003  |                     | INV      | 05/16/2025 | 102400           |           |         |       |  |
| ACCOUNT DETAIL             |       |                     |          |            | LINE AMOUNT      |           |         |       |  |
| 1 10004000 72720           |       | LIBRARY             | RM-BLDG  |            | 120.00           |           |         |       |  |
|                            |       |                     |          |            |                  | 120.00    |         |       |  |
| 588 NEBRASKA STATE FIRE M  | 0003  |                     | INV      | 05/18/2025 | 102443           |           |         |       |  |
| ACCOUNT DETAIL             |       |                     |          |            | LINE AMOUNT      |           |         |       |  |
| 1 10003022 72720           |       | PR-PARKS            | RM-BLDG  |            | 120.00           |           |         |       |  |
|                            |       |                     |          |            |                  | 120.00    |         |       |  |
| CHECK TOTAL                |       |                     |          |            |                  | 480.00    |         |       |  |
| 689 NUTRIEN AG SOLUTIONS   | 0001  |                     | INV      | 05/09/2025 | 56536343         |           |         |       |  |
| ACCOUNT DETAIL             |       |                     |          |            | LINE AMOUNT      |           |         |       |  |
| 1 10006040 72720           |       | FIRE                | RM-BLDG  |            | 330.00           |           |         |       |  |
|                            |       |                     |          |            |                  | 330.00    |         |       |  |
| 689 NUTRIEN AG SOLUTIONS   | 0001  |                     | INV      | 05/03/2025 | 56492187         |           |         |       |  |
| ACCOUNT DETAIL             |       |                     |          |            | LINE AMOUNT      |           |         |       |  |
| 1 280 72750                |       | STREET              | RM-HEAVY |            | 40.75            |           |         |       |  |
|                            |       |                     |          |            |                  | 40.75     |         |       |  |
| 689 NUTRIEN AG SOLUTIONS   | 0001  |                     | INV      | 05/11/2025 | 56561914         |           |         |       |  |
| ACCOUNT DETAIL             |       |                     |          |            | LINE AMOUNT      |           |         |       |  |
| 1 280 73126                |       | STREET              | FUEL/OIL |            | 7.89             |           |         |       |  |
|                            |       |                     |          |            |                  | 7.89      |         |       |  |
| CHECK TOTAL                |       |                     |          |            |                  | 378.64    |         |       |  |
| 2387 O'NEILL TRANSPORTATIO | 0001  |                     | INV      | 05/22/2025 | CH2024-21 EST #2 |           |         |       |  |
| ACCOUNT DETAIL             |       |                     |          |            | LINE AMOUNT      |           |         |       |  |
| 1 285 74229                |       | CONST PROJCAP IMP   |          |            | 15,770.00        |           |         |       |  |
|                            |       |                     |          |            |                  | 15,770.00 |         |       |  |
| CHECK TOTAL                |       |                     |          |            |                  | 15,770.00 |         |       |  |
| 692 O'REILLY AUTO PARTS    | 0001  |                     | INV      | 05/22/2025 | 0764-253928      |           |         |       |  |
| ACCOUNT DETAIL             |       |                     |          |            | LINE AMOUNT      |           |         |       |  |
| 1 280 72750                |       | STREET              | RM-HEAVY |            | 40.99            |           |         |       |  |
|                            |       |                     |          |            |                  | 40.99     |         |       |  |



# CITY OF HASTINGS



## ACCOUNTS PAYABLE CHECK RUN REPORT

### Detail Invoice List

CHECK RUN: 250512 05/12/2025

DUE DATE: 05/12/2025

| CASH ACCOUNT: 99911010 |                       |          |            | CASH IN BANK - CITY |            |               |        |         |       |  |  |
|------------------------|-----------------------|----------|------------|---------------------|------------|---------------|--------|---------|-------|--|--|
| VENDOR                 |                       | REMIT    | PO         | TYPE                | DUE DATE   | INVOICE       | AMOUNT | VOUCHER | CHECK |  |  |
|                        |                       |          |            |                     |            | CHECK TOTAL   | 40.99  |         |       |  |  |
| 1400                   | AMANDA SHOCKEY        | 0000     |            | INV                 | 05/16/2025 | REFUND        |        |         |       |  |  |
|                        | ACCOUNT DETAIL        |          |            |                     |            | LINE AMOUNT   |        |         |       |  |  |
|                        | 110046105             | GENERAL  | PK RENTAL  |                     |            |               | 40.00  |         |       |  |  |
|                        |                       |          |            |                     |            |               |        | 40.00   |       |  |  |
|                        |                       |          |            |                     |            | CHECK TOTAL   | 40.00  |         |       |  |  |
| 1400                   | BRYCE HELMS           | 0000     |            | INV                 | 05/22/2025 | REIMBURSEMENT |        |         |       |  |  |
|                        | ACCOUNT DETAIL        |          |            |                     |            | LINE AMOUNT   |        |         |       |  |  |
|                        | 11000705272035        | SW MGMT  | TRAIN/CONF |                     |            |               | 190.40 |         |       |  |  |
|                        |                       |          |            |                     |            |               |        | 190.40  |       |  |  |
|                        |                       |          |            |                     |            | CHECK TOTAL   | 190.40 |         |       |  |  |
| 1400                   | TRAVAS WRIGHT         | 0000     |            | INV                 | 05/09/2025 | REIMBURSEMENT |        |         |       |  |  |
|                        | ACCOUNT DETAIL        |          |            |                     |            | LINE AMOUNT   |        |         |       |  |  |
|                        | 172072035             | IT FUND  | TRAIN/CONF |                     |            |               | 207.20 |         |       |  |  |
|                        |                       |          |            |                     |            |               |        | 207.20  |       |  |  |
|                        |                       |          |            |                     |            | CHECK TOTAL   | 207.20 |         |       |  |  |
| 1400                   | TRAVIS ANDERSON       | 0000     |            | INV                 | 05/22/2025 | 92072240      |        |         |       |  |  |
|                        | ACCOUNT DETAIL        |          |            |                     |            | LINE AMOUNT   |        |         |       |  |  |
|                        | 11000302272035        | PR-PARKS | TRAIN/CONF |                     |            |               | 15.00  |         |       |  |  |
|                        |                       |          |            |                     |            |               |        | 15.00   |       |  |  |
|                        |                       |          |            |                     |            | CHECK TOTAL   | 15.00  |         |       |  |  |
| 1548                   | AETNA SENIOR SUPPLEME | 0000     |            | INV                 | 04/07/2025 | GOLDSMITH     |        |         |       |  |  |
|                        | ACCOUNT DETAIL        |          |            |                     |            | LINE AMOUNT   |        |         |       |  |  |
|                        | 110044217             | GENERAL  | AMB FEE    |                     |            |               | 90.37  |         |       |  |  |
|                        |                       |          |            |                     |            |               |        | 90.37   |       |  |  |
|                        |                       |          |            |                     |            | CHECK TOTAL   | 90.37  |         |       |  |  |
| 1548                   | BROGEN WILBUR         | 0000     |            | INV                 | 05/15/2025 | WILBUR        |        |         |       |  |  |
|                        | ACCOUNT DETAIL        |          |            |                     |            | LINE AMOUNT   |        |         |       |  |  |
|                        | 110044217             | GENERAL  | AMB FEE    |                     |            |               | 170.92 |         |       |  |  |
|                        |                       |          |            |                     |            |               |        | 170.92  |       |  |  |
|                        |                       |          |            |                     |            | CHECK TOTAL   | 170.92 |         |       |  |  |

## CITY OF HASTINGS

## ACCOUNTS PAYABLE CHECK RUN REPORT

## Detail Invoice List

CHECK RUN: 250512 05/12/2025

DUE DATE: 05/12/2025

| CASH ACCOUNT: 99911010 |                    |       |       | CASH IN BANK - CITY |         |            |             |        |  |         |       |
|------------------------|--------------------|-------|-------|---------------------|---------|------------|-------------|--------|--|---------|-------|
| VENDOR                 |                    |       | REMIT | PO                  | TYPE    | DUE DATE   | INVOICE     | AMOUNT |  | VOUCHER | CHECK |
| 1548                   | ELIZABETH MCALEESE |       | 0000  |                     | INV     | 05/15/2025 | MCALEESE    |        |  |         |       |
|                        | ACCOUNT DETAIL     |       |       |                     |         |            | LINE AMOUNT |        |  |         |       |
|                        | 1100               | 44217 |       | GENERAL             | AMB FEE |            |             | 97.45  |  |         |       |
|                        |                    |       |       |                     |         |            |             | 97.45  |  |         |       |
|                        |                    |       |       |                     |         |            | CHECK TOTAL | 97.45  |  |         |       |
| 1548                   | HEALTHY BLUE       |       | 0000  |                     | INV     | 05/15/2025 | GLASER      |        |  |         |       |
|                        | ACCOUNT DETAIL     |       |       |                     |         |            | LINE AMOUNT |        |  |         |       |
|                        | 1100               | 44217 |       | GENERAL             | AMB FEE |            |             | 10.84  |  |         |       |
|                        |                    |       |       |                     |         |            |             | 10.84  |  |         |       |
|                        |                    |       |       |                     |         |            | CHECK TOTAL | 10.84  |  |         |       |
| 1548                   | HEALTHY BLUE       |       | 0000  |                     | INV     | 05/15/2025 | MCALEESE    |        |  |         |       |
|                        | ACCOUNT DETAIL     |       |       |                     |         |            | LINE AMOUNT |        |  |         |       |
|                        | 1100               | 44217 |       | GENERAL             | AMB FEE |            |             | 4.64   |  |         |       |
|                        |                    |       |       |                     |         |            |             | 4.64   |  |         |       |
|                        |                    |       |       |                     |         |            | CHECK TOTAL | 4.64   |  |         |       |
| 1548                   | HEALTHY BLUE       |       | 0000  |                     | INV     | 05/15/2025 | MCALEESE    |        |  |         |       |
|                        | ACCOUNT DETAIL     |       |       |                     |         |            | LINE AMOUNT |        |  |         |       |
|                        | 1100               | 44217 |       | GENERAL             | AMB FEE |            |             | 4.64   |  |         |       |
|                        |                    |       |       |                     |         |            |             | 4.64   |  |         |       |
|                        |                    |       |       |                     |         |            | CHECK TOTAL | 4.64   |  |         |       |
| 1548                   | MARY WILLIAMS      |       | 0000  |                     | INV     | 04/27/2025 | 2021-1294   |        |  |         |       |
|                        | ACCOUNT DETAIL     |       |       |                     |         |            | LINE AMOUNT |        |  |         |       |
|                        | 1100               | 44217 |       | GENERAL             | AMB FEE |            |             | 355.66 |  |         |       |
|                        |                    |       |       |                     |         |            |             | 355.66 |  |         |       |
|                        |                    |       |       |                     |         |            | CHECK TOTAL | 355.66 |  |         |       |
| 1548                   | MUTUAL OF OMAHA    |       | 0000  |                     | INV     | 04/27/2025 | MAURER      |        |  |         |       |
|                        | ACCOUNT DETAIL     |       |       |                     |         |            | LINE AMOUNT |        |  |         |       |
|                        | 1100               | 44217 |       | GENERAL             | AMB FEE |            |             | 88.37  |  |         |       |
|                        |                    |       |       |                     |         |            |             | 88.37  |  |         |       |
|                        |                    |       |       |                     |         |            | CHECK TOTAL | 88.37  |  |         |       |

## CITY OF HASTINGS

## ACCOUNTS PAYABLE CHECK RUN REPORT

## Detail Invoice List

CHECK RUN: 250512 05/12/2025

DUE DATE: 05/12/2025

| CASH ACCOUNT: 999 11010   |       | CASH IN BANK - CITY |          |            |             |        |         |       |  |
|---------------------------|-------|---------------------|----------|------------|-------------|--------|---------|-------|--|
| VENDOR                    | REMIT | PO                  | TYPE     | DUE DATE   | INVOICE     | AMOUNT | VOUCHER | CHECK |  |
| 1548 RONALD SUNDAY        | 0000  |                     | INV      | 04/27/2025 | 2021-3260   |        |         |       |  |
| ACCOUNT DETAIL            |       |                     |          |            | LINE AMOUNT |        |         |       |  |
| 1 100 44217               |       | GENERAL             | AMB FEE  |            | 50.00       |        |         |       |  |
|                           |       |                     |          |            | CHECK TOTAL | 50.00  |         |       |  |
|                           |       |                     |          |            |             | 50.00  |         |       |  |
| 1548 SHERRI NELSON        | 0000  |                     | INV      | 05/15/2025 | NELSON      |        |         |       |  |
| ACCOUNT DETAIL            |       |                     |          |            | LINE AMOUNT |        |         |       |  |
| 1 100 44217               |       | GENERAL             | AMB FEE  |            | 99.18       |        |         |       |  |
|                           |       |                     |          |            | CHECK TOTAL | 99.18  |         |       |  |
|                           |       |                     |          |            |             | 99.18  |         |       |  |
| 693 OVERHEAD DOOR CO OF C | 0001  |                     | INV      | 03/01/2025 | 51335       |        |         |       |  |
| ACCOUNT DETAIL            |       |                     |          |            | LINE AMOUNT |        |         |       |  |
| 1 10005031 72720          |       | POLICE              | RM-BLDG  |            | 705.00      |        |         |       |  |
|                           |       |                     |          |            | CHECK TOTAL | 705.00 |         |       |  |
|                           |       |                     |          |            |             | 705.00 |         |       |  |
| 569 PAVELKA TRUCK & TRAIL | 0001  |                     | INV      | 05/18/2025 | 001-105478  |        |         |       |  |
| ACCOUNT DETAIL            |       |                     |          |            | LINE AMOUNT |        |         |       |  |
| 1 10006040 72780          |       | FIRE                | RM-VEH   |            | 490.01      |        |         |       |  |
|                           |       |                     |          |            | CHECK TOTAL | 490.01 |         |       |  |
|                           |       |                     |          |            |             | 490.01 |         |       |  |
| 18 PEPSI-COLA BOTTLING C  | 0001  |                     | INV      | 05/25/2025 | 6100128826  |        |         |       |  |
| ACCOUNT DETAIL            |       |                     |          |            | LINE AMOUNT |        |         |       |  |
| 1 270 73121               |       | MUSEUM              | CONC-RES |            | 110.10      |        |         |       |  |
|                           |       |                     |          |            | CHECK TOTAL | 110.10 |         |       |  |
|                           |       |                     |          |            |             | 110.10 |         |       |  |
| 24 PRESTO-X               | 0001  |                     | INV      | 02/22/2025 | 72206539    |        |         |       |  |
| ACCOUNT DETAIL            |       |                     |          |            | LINE AMOUNT |        |         |       |  |
| 1 10008000 72720          |       | AIRPORT             | RM-BLDG  |            | 76.72       |        |         |       |  |
|                           |       |                     |          |            | CHECK TOTAL | 76.72  |         |       |  |
|                           |       |                     |          |            |             | 76.72  |         |       |  |

## CITY OF HASTINGS

## ACCOUNTS PAYABLE CHECK RUN REPORT

## Detail Invoice List

CHECK RUN: 250512 05/12/2025

DUE DATE: 05/12/2025

| CASH ACCOUNT: 999 11010 |                       | CASH IN BANK - CITY |            |           |            |             |        |         |       |
|-------------------------|-----------------------|---------------------|------------|-----------|------------|-------------|--------|---------|-------|
| VENDOR                  |                       | REMIT               | PO         | TYPE      | DUE DATE   | INVOICE     | AMOUNT | VOUCHER | CHECK |
| 318                     | PROFORMA              | 0001                |            | INV       | 05/17/2025 | BG16006988B |        |         |       |
|                         | ACCOUNT DETAIL        |                     |            |           |            | LINE AMOUNT |        |         |       |
|                         | 1 10001010 72305      |                     | CITY ADMIN | ADVERTISE |            | 941.00      |        |         |       |
|                         |                       |                     |            |           |            |             | 941.00 |         |       |
|                         |                       |                     |            |           |            | CHECK TOTAL | 941.00 |         |       |
| 667                     | QUADIENT, INC.        | 0002                |            | INV       | 05/09/2025 | 17706270    |        |         |       |
|                         | ACCOUNT DETAIL        |                     |            |           |            | LINE AMOUNT |        |         |       |
|                         | 1 10004000 72760      |                     | LIBRARY    | RM-OFFICE |            | 175.75      |        |         |       |
|                         |                       |                     |            |           |            |             | 175.75 |         |       |
|                         |                       |                     |            |           |            | CHECK TOTAL | 175.75 |         |       |
| 209                     | QUALITY SOUND & COMMU | 0001                |            | INV       | 05/15/2025 | 109935      |        |         |       |
|                         | ACCOUNT DETAIL        |                     |            |           |            | LINE AMOUNT |        |         |       |
|                         | 1 10003022 72720      |                     | PR-PARKS   | RM-BLDG   |            | 130.00      |        |         |       |
|                         |                       |                     |            |           |            |             | 130.00 |         |       |
|                         |                       |                     |            |           |            | CHECK TOTAL | 130.00 |         |       |
| 290                     | R R DONNELLEY         | 0001                |            | INV       | 05/14/2025 | 362514451   |        |         |       |
|                         | ACCOUNT DETAIL        |                     |            |           |            | LINE AMOUNT |        |         |       |
|                         | 1 10005031 72405      |                     | POLICE     | PRINTING  |            | 74.92       |        |         |       |
|                         |                       |                     |            |           |            |             | 74.92  |         |       |
|                         |                       |                     |            |           |            | CHECK TOTAL | 74.92  |         |       |
| 280                     | RAMAKER & ASSOCIATES  | 0001                |            | INV       | 04/17/2025 | 135583      |        |         |       |
|                         | ACCOUNT DETAIL        |                     |            |           |            | LINE AMOUNT |        |         |       |
|                         | 1 10003021 72030      |                     | PR-CEM     | PROF SERV |            | 91.00       |        |         |       |
|                         |                       |                     |            |           |            |             | 91.00  |         |       |
|                         |                       |                     |            |           |            | CHECK TOTAL | 91.00  |         |       |
| 609                     | RAYNOR GARAGE DOORS O | 0001                |            | INV       | 05/15/2025 | 44545       |        |         |       |
|                         | ACCOUNT DETAIL        |                     |            |           |            | LINE AMOUNT |        |         |       |
|                         | 1 10003022 72720      |                     | PR-PARKS   | RM-BLDG   |            | 590.00      |        |         |       |
|                         |                       |                     |            |           |            |             | 590.00 |         |       |
|                         |                       |                     |            |           |            | CHECK TOTAL | 590.00 |         |       |

## CITY OF HASTINGS

## ACCOUNTS PAYABLE CHECK RUN REPORT

## Detail Invoice List

CHECK RUN: 250512 05/12/2025

DUE DATE: 05/12/2025

| CASH ACCOUNT: 999 11010 |                       | CASH IN BANK - CITY |           |           |            | DUE DATE       | INVOICE | AMOUNT    | VOUCHER | CHECK |
|-------------------------|-----------------------|---------------------|-----------|-----------|------------|----------------|---------|-----------|---------|-------|
| VENDOR                  |                       | REMIT               | PO        | TYPE      |            |                |         |           |         |       |
| 378                     | REAL TIME TRANSLATION | 0001                |           | INV       | 05/22/2025 | 118894         |         |           |         |       |
|                         | ACCOUNT DETAIL        |                     |           |           |            | LINE AMOUNT    |         |           |         |       |
|                         | 1 10005031 72030      |                     | POLICE    | PROF SERV |            | 93.00          |         | 93.00     |         |       |
|                         |                       |                     |           |           |            | CHECK TOTAL    |         | 93.00     |         |       |
| 158                     | REAMS SPRINKLER SUPPL | 0001                | 22500205  | INV       | 05/16/2025 | 0018309063-003 |         |           |         |       |
|                         | ACCOUNT DETAIL        |                     |           |           |            | LINE AMOUNT    |         |           |         |       |
|                         | 1 10003022 73116      |                     | PR-PARKS  | FERTLIZER |            | 20,336.38      |         | 20,336.38 |         |       |
|                         |                       |                     |           |           |            | CHECK TOTAL    |         | 20,336.38 |         |       |
| 611                     | RUSS'S MARKET         | 0001                |           | INV       | 05/16/2025 | 19454          |         |           |         |       |
|                         | ACCOUNT DETAIL        |                     |           |           |            | LINE AMOUNT    |         |           |         |       |
|                         | 1 230 72054           |                     | LIB GRANT | LIB PROG  |            | 13.99          |         | 13.99     |         |       |
| 611                     | RUSS'S MARKET         | 0001                |           | INV       | 05/14/2025 | 19455          |         |           |         |       |
|                         | ACCOUNT DETAIL        |                     |           |           |            | LINE AMOUNT    |         |           |         |       |
|                         | 1 230 72054           |                     | LIB GRANT | LIB PROG  |            | 1.00           |         | 1.00      |         |       |
| 611                     | RUSS'S MARKET         | 0001                |           | INV       | 05/14/2025 | 19452          |         |           |         |       |
|                         | ACCOUNT DETAIL        |                     |           |           |            | LINE AMOUNT    |         |           |         |       |
|                         | 1 230 72054           |                     | LIB GRANT | LIB PROG  |            | 31.16          |         | 31.16     |         |       |
| 611                     | RUSS'S MARKET         | 0001                |           | INV       | 05/10/2025 | 19447          |         |           |         |       |
|                         | ACCOUNT DETAIL        |                     |           |           |            | LINE AMOUNT    |         |           |         |       |
|                         | 1 230 72054           |                     | LIB GRANT | LIB PROG  |            | 16.16          |         | 16.16     |         |       |
|                         |                       |                     |           |           |            | CHECK TOTAL    |         | 62.31     |         |       |
| 564                     | RUTT'S HEATING & AC   | 0001                |           | INV       | 05/24/2025 | 57411          |         |           |         |       |
|                         | ACCOUNT DETAIL        |                     |           |           |            | LINE AMOUNT    |         |           |         |       |
|                         | 1 10003023 72720      |                     | PR-WP     | RM-BLDG   |            | 1,760.00       |         | 1,760.00  |         |       |
|                         |                       |                     |           |           |            | CHECK TOTAL    |         | 1,760.00  |         |       |

## CITY OF HASTINGS

## ACCOUNTS PAYABLE CHECK RUN REPORT

## Detail Invoice List

CHECK RUN: 250512 05/12/2025

DUE DATE: 05/12/2025

| CASH ACCOUNT: 999 11010 |                       |          |       | CASH IN BANK - CITY |            |           |            |             |          |         |       |
|-------------------------|-----------------------|----------|-------|---------------------|------------|-----------|------------|-------------|----------|---------|-------|
| VENDOR                  |                       |          |       | REMIT               | PO         | TYPE      | DUE DATE   | INVOICE     | AMOUNT   | VOUCHER | CHECK |
| 657                     | SAPP BROTHERS PETROLE |          |       | 0001                |            | INV       | 05/14/2025 | IN4722786   |          |         |       |
|                         | ACCOUNT DETAIL        |          |       |                     |            |           |            | LINE AMOUNT |          |         |       |
|                         | 1                     | 610      | 73126 |                     | LANDFILL   | FUEL/OIL  |            |             | 983.92   |         |       |
|                         |                       |          |       |                     |            |           |            |             | 983.92   |         |       |
| 657                     | SAPP BROTHERS PETROLE |          |       | 0001                |            | INV       | 05/21/2025 | IN4728256   |          |         |       |
|                         | ACCOUNT DETAIL        |          |       |                     |            |           |            | LINE AMOUNT |          |         |       |
|                         | 1                     | 610      | 73126 |                     | LANDFILL   | FUEL/OIL  |            |             | 977.63   |         |       |
|                         |                       |          |       |                     |            |           |            |             | 977.63   |         |       |
| 657                     | SAPP BROTHERS PETROLE |          |       | 0001                |            | INV       | 05/16/2025 | IN4724974   |          |         |       |
|                         | ACCOUNT DETAIL        |          |       |                     |            |           |            | LINE AMOUNT |          |         |       |
|                         | 1                     | 10003022 | 73126 |                     | PR-PARKS   | FUEL/OIL  |            |             | 806.27   |         |       |
|                         |                       |          |       |                     |            |           |            |             | 806.27   |         |       |
| 657                     | SAPP BROTHERS PETROLE |          |       | 0001                |            | INV       | 05/18/2025 | IN4727158   |          |         |       |
|                         | ACCOUNT DETAIL        |          |       |                     |            |           |            | LINE AMOUNT |          |         |       |
|                         | 1                     | 280      | 73126 |                     | STREET     | FUEL/OIL  |            |             | 1,776.51 |         |       |
|                         |                       |          |       |                     |            |           |            |             | 1,776.51 |         |       |
| 657                     | SAPP BROTHERS PETROLE |          |       | 0001                |            | INV       | 05/11/2025 | IN4721496   |          |         |       |
|                         | ACCOUNT DETAIL        |          |       |                     |            |           |            | LINE AMOUNT |          |         |       |
|                         | 1                     | 280      | 73126 |                     | STREET     | FUEL/OIL  |            |             | 4,770.20 |         |       |
|                         |                       |          |       |                     |            |           |            |             | 4,770.20 |         |       |
|                         |                       |          |       |                     |            |           |            | CHECK TOTAL | 9,314.53 |         |       |
| 21                      | SHERWIN-WILLIAMS      |          |       | 0001                |            | INV       | 05/16/2025 | 1033-5      |          |         |       |
|                         | ACCOUNT DETAIL        |          |       |                     |            |           |            | LINE AMOUNT |          |         |       |
|                         | 1                     | 270      | 72720 |                     | MUSEUM     | RM-BLDG   |            |             | 111.95   |         |       |
|                         |                       |          |       |                     |            |           |            |             | 111.95   |         |       |
|                         |                       |          |       |                     |            |           |            | CHECK TOTAL | 111.95   |         |       |
| 625                     | SOS PORTABLE TOILETS, |          |       | 0001                |            | INV       | 05/07/2025 | 55846       |          |         |       |
|                         | ACCOUNT DETAIL        |          |       |                     |            |           |            | LINE AMOUNT |          |         |       |
|                         | 1                     | 10005031 | 72030 |                     | POLICE     | PROF SERV |            |             | 50.00    |         |       |
|                         |                       |          |       |                     |            |           |            |             | 50.00    |         |       |
| 625                     | SOS PORTABLE TOILETS, |          |       | 0001                |            | INV       | 05/09/2025 | 55879       |          |         |       |
|                         | ACCOUNT DETAIL        |          |       |                     |            |           |            | LINE AMOUNT |          |         |       |
|                         | 1                     | 285      | 74229 |                     | CONST PROJ | CAP IMP   |            |             | 102.00   |         |       |
|                         |                       |          |       |                     |            |           |            |             | 102.00   |         |       |
|                         |                       |          |       |                     |            |           |            | CHECK TOTAL | 152.00   |         |       |

## CITY OF HASTINGS

## ACCOUNTS PAYABLE CHECK RUN REPORT

## Detail Invoice List

CHECK RUN: 250512 05/12/2025

DUE DATE: 05/12/2025

| CASH ACCOUNT: 999 11010 |                       | CASH IN BANK - CITY |           |           |            |                |          |         |       |
|-------------------------|-----------------------|---------------------|-----------|-----------|------------|----------------|----------|---------|-------|
| VENDOR                  |                       | REMIT               | PO        | TYPE      | DUE DATE   | INVOICE        | AMOUNT   | VOUCHER | CHECK |
| 142                     | STAMPS & MORE         | 0001                |           | INV       | 05/18/2025 | 34151          |          |         |       |
|                         | ACCOUNT DETAIL        |                     |           |           |            | LINE AMOUNT    |          |         |       |
|                         | 1 10003024 72105      |                     | PR-REC    | POSTAGE   |            |                | 40.96    |         |       |
|                         |                       |                     |           |           |            | CHECK TOTAL    | 40.96    |         |       |
|                         |                       |                     |           |           |            |                | 40.96    |         |       |
| 125                     | STATE OF NE - DAS STA | 0001                |           | INV       | 05/23/2025 | 1476453        |          |         |       |
|                         | ACCOUNT DETAIL        |                     |           |           |            | LINE AMOUNT    |          |         |       |
|                         | 1 10005030 72620      |                     | 911       | TELEPHONE |            |                | 844.80   |         |       |
|                         |                       |                     |           |           |            | CHECK TOTAL    | 844.80   |         |       |
|                         |                       |                     |           |           |            |                | 844.80   |         |       |
| 617                     | SULLIVAN SHOEMAKER PC | 0001                |           | INV       | 05/22/2025 | 38991-7250.507 |          |         |       |
|                         | ACCOUNT DETAIL        |                     |           |           |            | LINE AMOUNT    |          |         |       |
|                         | 1 10007050 72940      |                     | PW-EPA    | EPA LEGAL |            |                | 483.55   |         |       |
|                         |                       |                     |           |           |            |                | 483.55   |         |       |
| 617                     | SULLIVAN SHOEMAKER PC | 0001                |           | INV       | 05/22/2025 | 38990-7250.500 |          |         |       |
|                         | ACCOUNT DETAIL        |                     |           |           |            | LINE AMOUNT    |          |         |       |
|                         | 1 10007050 72940      |                     | PW-EPA    | EPA LEGAL |            |                | 790.50   |         |       |
|                         |                       |                     |           |           |            | CHECK TOTAL    | 790.50   |         |       |
|                         |                       |                     |           |           |            |                | 1,274.05 |         |       |
| 2543                    | SUTTON IRRIGATION & R | 0001                |           | INV       | 04/06/2025 | 01-20063       |          |         |       |
|                         | ACCOUNT DETAIL        |                     |           |           |            | LINE AMOUNT    |          |         |       |
|                         | 1 10003022 72750      |                     | PR-PARKS  | RM-HEAVY  |            |                | 3,207.90 |         |       |
|                         |                       |                     |           |           |            | CHECK TOTAL    | 3,207.90 |         |       |
|                         |                       |                     |           |           |            |                | 3,207.90 |         |       |
| 2189                    | T-SHIRT ENGINEERS     | 0001                |           | INV       | 05/17/2025 | 100411         |          |         |       |
|                         | ACCOUNT DETAIL        |                     |           |           |            | LINE AMOUNT    |          |         |       |
|                         | 1 10006041 73165      |                     | AMBULANCE | UNIFORM   |            |                | 1,510.00 |         |       |
|                         |                       |                     |           |           |            | CHECK TOTAL    | 1,510.00 |         |       |
|                         |                       |                     |           |           |            |                | 1,510.00 |         |       |
| 2459                    | LILY TEEPLE           | 0001                |           | INV       | 05/31/2025 | 05012025       |          |         |       |
|                         | ACCOUNT DETAIL        |                     |           |           |            | LINE AMOUNT    |          |         |       |
|                         | 1 211 72030           |                     | BID       | PROF SERV |            |                | 2,000.00 |         |       |
|                         |                       |                     |           |           |            |                | 2,000.00 |         |       |

## CITY OF HASTINGS

## ACCOUNTS PAYABLE CHECK RUN REPORT

## Detail Invoice List

CHECK RUN: 250512 05/12/2025

DUE DATE: 05/12/2025

| CASH ACCOUNT: 999 11010 |                       | CASH IN BANK - CITY |            |            |            |             |          |         |       |
|-------------------------|-----------------------|---------------------|------------|------------|------------|-------------|----------|---------|-------|
| VENDOR                  |                       | REMIT               | PO         | TYPE       | DUE DATE   | INVOICE     | AMOUNT   | VOUCHER | CHECK |
|                         |                       |                     |            |            |            | CHECK TOTAL | 2,000.00 |         |       |
| 49                      | THE LIBRARY STORE INC | 0001                |            | INV        | 03/23/2025 | 728946      |          |         |       |
|                         | ACCOUNT DETAIL        |                     |            |            |            | LINE AMOUNT |          |         |       |
|                         | 1 10004000 72914      |                     | LIBRARY    | PROC FEE   |            |             | 243.91   |         |       |
|                         |                       |                     |            |            |            | CHECK TOTAL | 243.91   |         |       |
| 23                      | TERRY HAINES          | 0001                |            | INV        | 05/07/2025 | 1280        |          |         |       |
|                         | ACCOUNT DETAIL        |                     |            |            |            | LINE AMOUNT |          |         |       |
|                         | 1 10003022 72750      |                     | PR-PARKS   | RM-HEAVY   |            |             | 26.00    |         |       |
|                         |                       |                     |            |            |            | CHECK TOTAL | 26.00    |         |       |
| 614                     | TITAN MACHINERY-HASTI | 0001                |            | INV        | 05/15/2025 | PS0689568-1 |          |         |       |
|                         | ACCOUNT DETAIL        |                     |            |            |            | LINE AMOUNT |          |         |       |
|                         | 1 280 72750           |                     | STREET     | RM-HEAVY   |            |             | 290.90   |         |       |
|                         |                       |                     |            |            |            | CHECK TOTAL | 290.90   |         |       |
| 1344                    | TRANSIT WORKS         | 0001                |            | INV        | 05/04/2025 | 154081      |          |         |       |
|                         | ACCOUNT DETAIL        |                     |            |            |            | LINE AMOUNT |          |         |       |
|                         | 1 720 73725           |                     | IT FUND    | COMPT SOFT |            |             | 1,182.50 |         |       |
|                         |                       |                     |            |            |            | CHECK TOTAL | 1,182.50 |         |       |
| 95                      | TYLER TECHNOLOGIES, I | 0001                |            | INV        | 05/07/2025 | 045-514636  |          |         |       |
|                         | ACCOUNT DETAIL        |                     |            |            |            | LINE AMOUNT |          |         |       |
|                         | 1 10009000 74356      |                     | OTHER-GOVT | COMP SOFT  |            |             | 709.00   |         |       |
|                         |                       |                     |            |            |            | CHECK TOTAL | 709.00   |         |       |
| 372                     | UNIQUE MANAGEMENT SVC | 0001                |            | INV        | 01/31/2025 | 6134577     |          |         |       |
|                         | ACCOUNT DETAIL        |                     |            |            |            | LINE AMOUNT |          |         |       |
|                         | 1 10004000 72030      |                     | LIBRARY    | PROF SERV  |            |             | 221.35   |         |       |
|                         |                       |                     |            |            |            |             | 221.35   |         |       |



## CITY OF HASTINGS

## ACCOUNTS PAYABLE CHECK RUN REPORT

## Detail Invoice List

CHECK RUN: 250512 05/12/2025

DUE DATE: 05/12/2025

| CASH ACCOUNT: 999 |                       |          |       | 11010 |         | CASH IN BANK - CITY |            |                      |        |         |       |  |
|-------------------|-----------------------|----------|-------|-------|---------|---------------------|------------|----------------------|--------|---------|-------|--|
| VENDOR            |                       |          |       | REMIT | PO      | TYPE                | DUE DATE   | INVOICE              | AMOUNT | VOUCHER | CHECK |  |
| 372               | UNIQUE MANAGEMENT SVC |          |       | 0001  |         | INV                 | 03/03/2025 | 6135728              |        |         |       |  |
|                   | ACCOUNT DETAIL        |          |       |       |         |                     |            | LINE AMOUNT          |        |         |       |  |
|                   | 1                     | 10004000 | 72030 |       | LIBRARY | PROF SERV           |            |                      | 163.10 |         |       |  |
|                   |                       |          |       |       |         |                     |            |                      | 163.10 |         |       |  |
| 372               | UNIQUE MANAGEMENT SVC |          |       | 0001  |         | INV                 | 03/31/2025 | 6136823              |        |         |       |  |
|                   | ACCOUNT DETAIL        |          |       |       |         |                     |            | LINE AMOUNT          |        |         |       |  |
|                   | 1                     | 10004000 | 72030 |       | LIBRARY | PROF SERV           |            |                      | 209.70 |         |       |  |
|                   |                       |          |       |       |         |                     |            |                      | 209.70 |         |       |  |
|                   |                       |          |       |       |         |                     |            | CHECK TOTAL          | 594.15 |         |       |  |
| 294               | US BANK               |          |       | 0001  |         | INV                 | 05/11/2025 | BERLIN 1117142       |        |         |       |  |
|                   | ACCOUNT DETAIL        |          |       |       |         |                     |            | LINE AMOUNT          |        |         |       |  |
|                   | 1                     | 270      | 73723 |       | MUSEUM  | SUPP-EX             |            |                      | 82.44  |         |       |  |
|                   |                       |          |       |       |         |                     |            |                      | 82.44  |         |       |  |
| 294               | US BANK               |          |       | 0001  |         | INV                 | 05/17/2025 | GEO NFGV59YADA       |        |         |       |  |
|                   | ACCOUNT DETAIL        |          |       |       |         |                     |            | LINE AMOUNT          |        |         |       |  |
|                   | 1                     | 270      | 73122 |       | MUSEUM  | STORE MERC          |            |                      | 580.58 |         |       |  |
|                   |                       |          |       |       |         |                     |            |                      | 580.58 |         |       |  |
| 294               | US BANK               |          |       | 0001  |         | INV                 | 05/17/2025 | DOPE SLIME 4DCGFKVRV |        |         |       |  |
|                   | ACCOUNT DETAIL        |          |       |       |         |                     |            | LINE AMOUNT          |        |         |       |  |
|                   | 1                     | 270      | 73122 |       | MUSEUM  | STORE MERC          |            |                      | 374.22 |         |       |  |
|                   |                       |          |       |       |         |                     |            |                      | 374.22 |         |       |  |
| 294               | US BANK               |          |       | 0001  |         | INV                 | 05/11/2025 | MOO PRINT 0066494402 |        |         |       |  |
|                   | ACCOUNT DETAIL        |          |       |       |         |                     |            | LINE AMOUNT          |        |         |       |  |
|                   | 1                     | 270      | 72405 |       | MUSEUM  | PRINTING            |            |                      | 286.49 |         |       |  |
|                   |                       |          |       |       |         |                     |            |                      | 286.49 |         |       |  |
| 294               | US BANK               |          |       | 0001  |         | INV                 | 05/08/2025 | COSTCO 1187929263    |        |         |       |  |
|                   | ACCOUNT DETAIL        |          |       |       |         |                     |            | LINE AMOUNT          |        |         |       |  |
|                   | 1                     | 270      | 73146 |       | MUSEUM  | ED EXP              |            |                      | 106.99 |         |       |  |
|                   |                       |          |       |       |         |                     |            |                      | 106.99 |         |       |  |
| 294               | US BANK               |          |       | 0001  |         | INV                 | 05/16/2025 | ADOBE 3073953606     |        |         |       |  |
|                   | ACCOUNT DETAIL        |          |       |       |         |                     |            | LINE AMOUNT          |        |         |       |  |
|                   | 1                     | 270      | 72905 |       | MUSEUM  | DUE/SUBS            |            |                      | 64.19  |         |       |  |
|                   |                       |          |       |       |         |                     |            |                      | 64.19  |         |       |  |
| 294               | US BANK               |          |       | 0001  |         | INV                 | 05/15/2025 | KASSEL*STAR WARS     |        |         |       |  |
|                   | ACCOUNT DETAIL        |          |       |       |         |                     |            | LINE AMOUNT          |        |         |       |  |
|                   | 1                     | 10003024 | 72305 |       | PR-REC  | ADVERTISE           |            |                      | 10.00  |         |       |  |
|                   |                       |          |       |       |         |                     |            |                      | 10.00  |         |       |  |

## CITY OF HASTINGS

## ACCOUNTS PAYABLE CHECK RUN REPORT

## Detail Invoice List

CHECK RUN: 250512 05/12/2025

DUE DATE: 05/12/2025

| CASH ACCOUNT: 999 11010 |                  | CASH IN BANK - CITY |           |            |            |                      |        |         |       |
|-------------------------|------------------|---------------------|-----------|------------|------------|----------------------|--------|---------|-------|
| VENDOR                  |                  | REMIT               | PO        | TYPE       | DUE DATE   | INVOICE              | AMOUNT | VOUCHER | CHECK |
| 294                     | US BANK          | 0001                |           | INV        | 05/01/2025 | SPORTSMANS WAREHOUSE |        |         |       |
|                         | ACCOUNT DETAIL   |                     |           |            |            | LINE AMOUNT          |        |         |       |
|                         | 1 10003024 73142 |                     | PR-REC    | SUPP-YOUTH |            | 20.41                |        |         |       |
|                         |                  |                     |           |            |            |                      | 20.41  |         |       |
| 294                     | US BANK          | 0001                |           | CRM        | 04/18/2025 | SPORTSMANS WAREHOUSE |        |         |       |
|                         | ACCOUNT DETAIL   |                     |           |            |            | LINE AMOUNT          |        |         |       |
|                         | 1 10003024 73142 |                     | PR-REC    | SUPP-YOUTH |            | -20.41               |        |         |       |
|                         |                  |                     |           |            |            |                      | -20.41 |         |       |
| 294                     | US BANK          | 0001                |           | INV        | 05/18/2025 | SPORTSMANS WAREHOUSE |        |         |       |
|                         | ACCOUNT DETAIL   |                     |           |            |            | LINE AMOUNT          |        |         |       |
|                         | 1 10003024 73142 |                     | PR-REC    | SUPP-YOUTH |            | 18.99                |        |         |       |
|                         |                  |                     |           |            |            |                      | 18.99  |         |       |
| 294                     | US BANK          | 0001                |           | INV        | 05/16/2025 | VANGUARD IDENTIFICA  |        |         |       |
|                         | ACCOUNT DETAIL   |                     |           |            |            | LINE AMOUNT          |        |         |       |
|                         | 1 10003023 72915 |                     | PR-WP     | OTHER      |            | 794.00               |        |         |       |
|                         |                  |                     |           |            |            |                      | 794.00 |         |       |
| 294                     | US BANK          | 0001                |           | INV        | 05/19/2025 | EILEEN'S COOKIES     |        |         |       |
|                         | ACCOUNT DETAIL   |                     |           |            |            | LINE AMOUNT          |        |         |       |
|                         | 1 230 72054      |                     | LIB GRANT | LIB PROG   |            | 22.50                |        |         |       |
|                         |                  |                     |           |            |            |                      | 22.50  |         |       |
| 294                     | US BANK          | 0001                |           | INV        | 05/22/2025 | ULINE                |        |         |       |
|                         | ACCOUNT DETAIL   |                     |           |            |            | LINE AMOUNT          |        |         |       |
|                         | 1 280 72915      |                     | STREET    | OTHER      |            | 252.91               |        |         |       |
|                         |                  |                     |           |            |            |                      | 252.91 |         |       |
| 294                     | US BANK          | 0001                |           | INV        | 05/21/2025 | USPS                 |        |         |       |
|                         | ACCOUNT DETAIL   |                     |           |            |            | LINE AMOUNT          |        |         |       |
|                         | 1 10005031 72105 |                     | POLICE    | POSTAGE    |            | 18.55                |        |         |       |
|                         |                  |                     |           |            |            |                      | 18.55  |         |       |
| 294                     | US BANK          | 0001                |           | INV        | 05/14/2025 | USPS                 |        |         |       |
|                         | ACCOUNT DETAIL   |                     |           |            |            | LINE AMOUNT          |        |         |       |
|                         | 1 10005031 72105 |                     | POLICE    | POSTAGE    |            | 92.75                |        |         |       |
|                         |                  |                     |           |            |            |                      | 92.75  |         |       |
| 294                     | US BANK          | 0001                |           | INV        | 05/18/2025 | NE SECRETARY OF STAT |        |         |       |
|                         | ACCOUNT DETAIL   |                     |           |            |            | LINE AMOUNT          |        |         |       |
|                         | 1 10005031 72030 |                     | POLICE    | PROF SERV  |            | 32.50                |        |         |       |
|                         |                  |                     |           |            |            |                      | 32.50  |         |       |

## CITY OF HASTINGS

## ACCOUNTS PAYABLE CHECK RUN REPORT

## Detail Invoice List

CHECK RUN: 250512 05/12/2025

DUE DATE: 05/12/2025

| CASH ACCOUNT: 999 11010 |                  | CASH IN BANK - CITY |    |            |            | INVOICE            | AMOUNT | VOUCHER | CHECK |
|-------------------------|------------------|---------------------|----|------------|------------|--------------------|--------|---------|-------|
| VENDOR                  |                  | REMIT               | PO | TYPE       | DUE DATE   |                    |        |         |       |
| 294                     | US BANK          | 0001                |    | INV        | 05/15/2025 | HAMPTON INN        |        |         |       |
|                         | ACCOUNT DETAIL   |                     |    |            |            | LINE AMOUNT        |        |         |       |
|                         | 1 10005030 72035 | 911                 |    | TRAIN/CONF |            | 109.00             | 109.00 |         |       |
| 294                     | US BANK          | 0001                |    | INV        | 05/15/2025 | HAMPTON INN        |        |         |       |
|                         | ACCOUNT DETAIL   |                     |    |            |            | LINE AMOUNT        |        |         |       |
|                         | 1 10005030 72035 | 911                 |    | TRAIN/CONF |            | 109.00             | 109.00 |         |       |
| 294                     | US BANK          | 0001                |    | INV        | 05/15/2025 | HAMPTON INN        |        |         |       |
|                         | ACCOUNT DETAIL   |                     |    |            |            | LINE AMOUNT        |        |         |       |
|                         | 1 10005030 72035 | 911                 |    | TRAIN/CONF |            | 109.00             | 109.00 |         |       |
| 294                     | US BANK          | 0001                |    | INV        | 05/14/2025 | SIRCHIE            |        |         |       |
|                         | ACCOUNT DETAIL   |                     |    |            |            | LINE AMOUNT        |        |         |       |
|                         | 1 10005031 73850 | POLICE              |    | FIELD EQ   |            | 65.09              | 65.09  |         |       |
| 294                     | US BANK          | 0001                |    | INV        | 05/11/2025 | EVENT BRIGHT FIRST |        |         |       |
|                         | ACCOUNT DETAIL   |                     |    |            |            | LINE AMOUNT        |        |         |       |
|                         | 1 10005031 72035 | POLICE              |    | TRAIN/CONF |            | 107.48             | 107.48 |         |       |
| 294                     | US BANK          | 0001                |    | INV        | 05/03/2025 | SP REAL AVID       |        |         |       |
|                         | ACCOUNT DETAIL   |                     |    |            |            | LINE AMOUNT        |        |         |       |
|                         | 1 10005031 72770 | POLICE              |    | RM-TOOLS   |            | 36.90              | 36.90  |         |       |
| 294                     | US BANK          | 0001                |    | INV        | 05/14/2025 | GOTOCOM            |        |         |       |
|                         | ACCOUNT DETAIL   |                     |    |            |            | LINE AMOUNT        |        |         |       |
|                         | 1 720 73725      | IT FUND             |    | COMPT SOFT |            | 52.38              |        |         |       |
|                         | 2 720 73727      | IT FUND             |    | SFTW UTIL  |            | 42.86              |        |         |       |
|                         |                  |                     |    |            |            |                    | 95.24  |         |       |
| 294                     | US BANK          | 0001                |    | INV        | 05/15/2025 | IN *FIRST ARRIVING |        |         |       |
|                         | ACCOUNT DETAIL   |                     |    |            |            | LINE AMOUNT        |        |         |       |
|                         | 1 720 74355      | IT FUND             |    | COMP EQ    |            | 299.00             | 299.00 |         |       |
| 294                     | US BANK          | 0001                |    | INV        | 05/17/2025 | MSFT               |        |         |       |
|                         | ACCOUNT DETAIL   |                     |    |            |            | LINE AMOUNT        |        |         |       |
|                         | 1 720 73725      | IT FUND             |    | COMPT SOFT |            | 44.00              |        |         |       |
|                         | 2 720 73727      | IT FUND             |    | SFTW UTIL  |            | 36.00              |        |         |       |
|                         |                  |                     |    |            |            |                    | 80.00  |         |       |

## CITY OF HASTINGS

## ACCOUNTS PAYABLE CHECK RUN REPORT

## Detail Invoice List

CHECK RUN: 250512 05/12/2025

DUE DATE: 05/12/2025

| CASH ACCOUNT: 999 11010 |                  | CASH IN BANK - CITY |         |            |            |                    |           |         |       |
|-------------------------|------------------|---------------------|---------|------------|------------|--------------------|-----------|---------|-------|
| VENDOR                  |                  | REMIT               | PO      | TYPE       | DUE DATE   | INVOICE            | AMOUNT    | VOUCHER | CHECK |
| 294                     | US BANK          | 0001                |         | INV        | 05/17/2025 | MSFT               |           |         |       |
|                         | ACCOUNT DETAIL   |                     |         |            |            | LINE AMOUNT        |           |         |       |
|                         | 1 720 73725      |                     | IT FUND | COMPT SOFT |            | 9,125.88           |           |         |       |
|                         | 2 720 73727      |                     | IT FUND | SFTW UTIL  |            | 7,466.63           |           |         |       |
|                         |                  |                     |         |            |            |                    | 16,592.51 |         |       |
| 294                     | US BANK          | 0001                |         | INV        | 05/17/2025 | MSFT               |           |         |       |
|                         | ACCOUNT DETAIL   |                     |         |            |            | LINE AMOUNT        |           |         |       |
|                         | 1 720 73725      |                     | IT FUND | COMPT SOFT |            | 120.00             |           |         |       |
|                         |                  |                     |         |            |            |                    | 120.00    |         |       |
| 294                     | US BANK          | 0001                |         | INV        | 05/17/2025 | MSFT               |           |         |       |
|                         | ACCOUNT DETAIL   |                     |         |            |            | LINE AMOUNT        |           |         |       |
|                         | 1 720 73725      |                     | IT FUND | COMPT SOFT |            | 104.50             |           |         |       |
|                         | 2 720 73727      |                     | IT FUND | SFTW UTIL  |            | 85.50              |           |         |       |
|                         |                  |                     |         |            |            |                    | 190.00    |         |       |
| 294                     | US BANK          | 0001                |         | INV        | 05/17/2025 | MSFT               |           |         |       |
|                         | ACCOUNT DETAIL   |                     |         |            |            | LINE AMOUNT        |           |         |       |
|                         | 1 720 73725      |                     | IT FUND | COMPT SOFT |            | 12.38              |           |         |       |
|                         | 2 720 73727      |                     | IT FUND | SFTW UTIL  |            | 10.12              |           |         |       |
|                         |                  |                     |         |            |            |                    | 22.50     |         |       |
| 294                     | US BANK          | 0001                |         | INV        | 05/23/2025 | SP GAMEONGAMES.COM |           |         |       |
|                         | ACCOUNT DETAIL   |                     |         |            |            | LINE AMOUNT        |           |         |       |
|                         | 1 10003024 73142 |                     | PR-REC  | SUPP-YOUTH |            | 70.00              |           |         |       |
|                         |                  |                     |         |            |            |                    | 70.00     |         |       |
| 294                     | US BANK          | 0001                |         | INV        | 05/24/2025 | KNOWNHOST.COM      |           |         |       |
|                         | ACCOUNT DETAIL   |                     |         |            |            | LINE AMOUNT        |           |         |       |
|                         | 1 720 73725      |                     | IT FUND | COMPT SOFT |            | 507.00             |           |         |       |
|                         |                  |                     |         |            |            |                    | 507.00    |         |       |
| 294                     | US BANK          | 0001                |         | INV        | 05/18/2025 | EARL MAY           |           |         |       |
|                         | ACCOUNT DETAIL   |                     |         |            |            | LINE AMOUNT        |           |         |       |
|                         | 1 211 72311      |                     | BID     | PI - PROMO |            | 200.00             |           |         |       |
|                         |                  |                     |         |            |            |                    | 200.00    |         |       |
| 294                     | US BANK          | 0001                |         | INV        | 05/18/2025 | WALMART            |           |         |       |
|                         | ACCOUNT DETAIL   |                     |         |            |            | LINE AMOUNT        |           |         |       |
|                         | 1 211 73001      |                     | BID     | OFF SUPP   |            | 5.32               |           |         |       |
|                         |                  |                     |         |            |            |                    | 5.32      |         |       |
| 294                     | US BANK          | 0001                |         | INV        | 05/09/2025 | SHELL              |           |         |       |
|                         | ACCOUNT DETAIL   |                     |         |            |            | LINE AMOUNT        |           |         |       |
|                         | 1 10005031 73126 |                     | POLICE  | FUEL/OIL   |            | 62.43              |           |         |       |

## CITY OF HASTINGS

## ACCOUNTS PAYABLE CHECK RUN REPORT

## Detail Invoice List

CHECK RUN: 250512 05/12/2025

DUE DATE: 05/12/2025

| CASH ACCOUNT: 999 11010 |                  | CASH IN BANK - CITY |        |            | DUE DATE   | INVOICE             | AMOUNT    | VOUCHER | CHECK |
|-------------------------|------------------|---------------------|--------|------------|------------|---------------------|-----------|---------|-------|
| VENDOR                  |                  | REMIT               | PO     | TYPE       |            |                     |           |         |       |
| 294                     | US BANK          | 0001                |        | INV        | 05/10/2025 | CENEX-CUBBY'S INC   | 62.43     |         |       |
|                         | ACCOUNT DETAIL   |                     |        |            |            | LINE AMOUNT         |           |         |       |
|                         | 1 10005031 73126 |                     | POLICE | FUEL/OIL   |            | 57.93               |           |         |       |
|                         |                  |                     |        |            |            |                     | 57.93     |         |       |
| 294                     | US BANK          | 0001                |        | INV        | 05/08/2025 | VIAHART 59YKA9DDUT  |           |         |       |
|                         | ACCOUNT DETAIL   |                     |        |            |            | LINE AMOUNT         |           |         |       |
|                         | 1 270 73122      |                     | MUSEUM | STORE MERC |            | 317.73              |           |         |       |
|                         |                  |                     |        |            |            |                     | 317.73    |         |       |
| 294                     | US BANK          | 0001                |        | INV        | 05/08/2025 | WILD REP RV677FPF3A |           |         |       |
|                         | ACCOUNT DETAIL   |                     |        |            |            | LINE AMOUNT         |           |         |       |
|                         | 1 270 73122      |                     | MUSEUM | STORE MERC |            | 906.97              |           |         |       |
|                         |                  |                     |        |            |            |                     | 906.97    |         |       |
| 294                     | US BANK          | 0001                |        | INV        | 05/16/2025 | CONTAINER 1329469   |           |         |       |
|                         | ACCOUNT DETAIL   |                     |        |            |            | LINE AMOUNT         |           |         |       |
|                         | 1 270 73723      |                     | MUSEUM | SUPP-EX    |            | 61.45               |           |         |       |
|                         |                  |                     |        |            |            |                     | 61.45     |         |       |
| 294                     | US BANK          | 0001                |        | INV        | 05/08/2025 | GRANDPA BG5RJ6PZGN  |           |         |       |
|                         | ACCOUNT DETAIL   |                     |        |            |            | LINE AMOUNT         |           |         |       |
|                         | 1 270 73122      |                     | MUSEUM | STORE MERC |            | 388.31              |           |         |       |
|                         |                  |                     |        |            |            |                     | 388.31    |         |       |
| 294                     | US BANK          | 0001                |        | INV        | 05/24/2025 | ASTC 186911         |           |         |       |
|                         | ACCOUNT DETAIL   |                     |        |            |            | LINE AMOUNT         |           |         |       |
|                         | 1 270 72905      |                     | MUSEUM | DUE/SUBS   |            | 1,380.00            |           |         |       |
|                         |                  |                     |        |            |            |                     | 1,380.00  |         |       |
|                         |                  |                     |        |            |            | CHECK TOTAL         | 24,629.97 |         |       |
| 354                     | VENUPLUS INC     | 0001                |        | INV        | 04/30/2025 | CI2501974           |           |         |       |
|                         | ACCOUNT DETAIL   |                     |        |            |            | LINE AMOUNT         |           |         |       |
|                         | 1 270 73123      |                     | MUSEUM | PENN PRESS |            | 65.61               |           |         |       |
|                         |                  |                     |        |            |            |                     | 65.61     |         |       |
|                         |                  |                     |        |            |            | CHECK TOTAL         | 65.61     |         |       |

## CITY OF HASTINGS

## ACCOUNTS PAYABLE CHECK RUN REPORT

## Detail Invoice List

CHECK RUN: 250512 05/12/2025

DUE DATE: 05/12/2025

| CASH ACCOUNT: 999 11010 |                   | CASH IN BANK - CITY |            |           |            |             |          |         |       |
|-------------------------|-------------------|---------------------|------------|-----------|------------|-------------|----------|---------|-------|
| VENDOR                  |                   | REMIT               | PO         | TYPE      | DUE DATE   | INVOICE     | AMOUNT   | VOUCHER | CHECK |
| 725                     | VERIZON WIRELESS  | 0001                |            | INV       | 05/06/2025 | 6110329942  |          |         |       |
|                         | ACCOUNT DETAIL    |                     |            |           |            | LINE AMOUNT |          |         |       |
|                         | 1 10001010 72620  |                     | CITY ADMIN | TELEPHONE |            | 85.88       |          |         |       |
|                         | 2 10008000 72620  |                     | AIRPORT    | TELEPHONE |            | 42.94       |          |         |       |
|                         | 3 10006041 72620  |                     | AMBULANC   | TELEPHONE |            | 587.74      |          |         |       |
|                         | 4 10003021 72620  |                     | PR-CEM     | TELEPHONE |            | 42.94       |          |         |       |
|                         | 5 10002000 72620  |                     | DS         | TELEPHONE |            | 469.76      |          |         |       |
|                         | 6 280 72620       |                     | STREET     | TELEPHONE |            | 205.91      |          |         |       |
|                         | 7 10006040 72620  |                     | FIRE       | TELEPHONE |            | 1,011.97    |          |         |       |
|                         | 8 720 72620       |                     | IT FUND    | TELEPHONE |            | 80.02       |          |         |       |
|                         | 9 610 72620       |                     | LANDFILL   | TELEPHONE |            | 170.90      |          |         |       |
|                         | 10 10004000 72620 |                     | LIBRARY    | TELEPHONE |            | 105.86      |          |         |       |
|                         | 11 10003022 72620 |                     | PR-PARKS   | TELEPHONE |            | 137.56      |          |         |       |
|                         | 12 280 72620      |                     | STREET     | TELEPHONE |            | 111.72      |          |         |       |
|                         |                   |                     |            |           |            |             | 3,053.20 |         |       |
|                         |                   |                     |            |           |            | CHECK TOTAL | 3,053.20 |         |       |
| 725                     | VERIZON WIRELESS  | 0001                |            | INV       | 05/10/2025 | 6110763204  |          |         |       |
|                         | ACCOUNT DETAIL    |                     |            |           |            | LINE AMOUNT |          |         |       |
|                         | 1 10005031 72620  |                     | POLICE     | TELEPHONE |            | 2,444.57    |          |         |       |
|                         |                   |                     |            |           |            |             | 2,444.57 |         |       |
|                         |                   |                     |            |           |            | CHECK TOTAL | 2,444.57 |         |       |
| 2304                    | VESTIS            | 0001                |            | INV       | 05/14/2025 | 6280497374  |          |         |       |
|                         | 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       | 05/21/2025 | 6280501216  |          |         |       |
|                         | 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       | 05/23/2025 | 6280502941  |          |         |       |
|                         | ACCOUNT DETAIL    |                     |            |           |            | LINE AMOUNT |          |         |       |
|                         | 1 10005031 73720  |                     | POLICE     | SUPP-BM   |            | 35.00       |          |         |       |
|                         |                   |                     |            |           |            |             | 35.00    |         |       |
|                         |                   |                     |            |           |            | CHECK TOTAL | 95.78    |         |       |

# CITY OF HASTINGS



## ACCOUNTS PAYABLE CHECK RUN REPORT

### Detail Invoice List

CHECK RUN: 250512 05/12/2025  
DUE DATE: 05/12/2025

| CASH ACCOUNT: 999 11010 |                    | CASH IN BANK - CITY |                      |            |            |                  |            |         |       |
|-------------------------|--------------------|---------------------|----------------------|------------|------------|------------------|------------|---------|-------|
| VENDOR                  |                    | REMIT               | PO                   | TYPE       | DUE DATE   | INVOICE          | AMOUNT     | VOUCHER | CHECK |
| 179                     | WAL-MART COMMUNITY | 0001                |                      | INV        | 05/18/2025 | 01231            |            |         |       |
|                         | ACCOUNT DETAIL     |                     |                      |            |            | LINE AMOUNT      |            |         |       |
|                         | 1 10003024 73001   |                     | PR-REC               | OFF SUPP   |            |                  | 37.07      |         |       |
|                         |                    |                     |                      |            |            |                  | 37.07      |         |       |
| 179                     | WAL-MART COMMUNITY | 0001                |                      | INV        | 05/19/2025 | 06217            |            |         |       |
|                         | ACCOUNT DETAIL     |                     |                      |            |            | LINE AMOUNT      |            |         |       |
|                         | 1 230 72054        |                     | LIB GRANT            | LIB PROG   |            |                  | 21.14      |         |       |
|                         |                    |                     |                      |            |            |                  | 21.14      |         |       |
| 179                     | WAL-MART COMMUNITY | 0001                |                      | INV        | 05/24/2025 | 07505            |            |         |       |
|                         | ACCOUNT DETAIL     |                     |                      |            |            | LINE AMOUNT      |            |         |       |
|                         | 1 10003024 73142   |                     | PR-REC               | SUPP-YOUTH |            |                  | 5.24       |         |       |
|                         |                    |                     |                      |            |            |                  | 5.24       |         |       |
|                         |                    |                     |                      |            |            | CHECK TOTAL      | 63.45      |         |       |
| 14                      | WINDSTREAM         | 0001                |                      | INV        | 05/09/2025 | 090937657 040925 |            |         |       |
|                         | ACCOUNT DETAIL     |                     |                      |            |            | LINE AMOUNT      |            |         |       |
|                         | 1 10008000 72620   |                     | AIRPORT              | TELEPHONE  |            |                  | 53.38      |         |       |
|                         |                    |                     |                      |            |            |                  | 53.38      |         |       |
|                         |                    |                     |                      |            |            | CHECK TOTAL      | 53.38      |         |       |
| 312                     | INVOICES           |                     |                      |            |            |                  |            |         |       |
|                         |                    |                     | WARRANT TOTAL        |            |            | 226,172.00       | 226,172.00 |         |       |
|                         |                    |                     | CASH ACCOUNT BALANCE |            |            |                  | 0.00       |         |       |

# CITY OF HASTINGS

## ACCOUNTS PAYABLE CHECK RUN REPORT

### Check Run Summary

CHECK RUN: 250512 05/12/2025  
DUE DATE: 05/12/2025

| FUND | ORG      | ACCOUNT                                               | AMOUNT    | AVLB BUDGET  |
|------|----------|-------------------------------------------------------|-----------|--------------|
| 100  | 100      | GENERAL FUND 100-00-000-00-0000-00000-44217-          | 972.07    | 0.00         |
| 100  | 100      | GENERAL FUND 100-00-000-00-0000-00000-46105-          | 40.00     | 0.00         |
| 100  | 10001010 | ADMIN - CITY ADMINIST 100-10-010-10-0000-00000-72305- | 941.00    | 482,121.10   |
| 100  | 10001010 | ADMIN - CITY ADMINIST 100-10-010-10-0000-00000-72605- | 173.25    | 482,121.10   |
| 100  | 10001010 | ADMIN - CITY ADMINIST 100-10-010-10-0000-00000-72610- | 67.61     | 482,121.10   |
| 100  | 10001010 | ADMIN - CITY ADMINIST 100-10-010-10-0000-00000-72615- | 13.93     | 482,121.10   |
| 100  | 10001010 | ADMIN - CITY ADMINIST 100-10-010-10-0000-00000-72620- | 85.88     | 482,121.10   |
| 100  | 10001010 | ADMIN - CITY ADMINIST 100-10-010-10-0000-00000-72625- | 109.29    | 482,121.10   |
| 100  | 10002000 | DEVELOPMENT SERVICES 100-10-020-00-0000-00000-72620-  | 469.76    | 618,764.68   |
| 100  | 10003021 | PARKS & REC - CEMETER 100-40-030-21-0000-00000-72030- | 91.00     | 286,789.87   |
| 100  | 10003021 | PARKS & REC - CEMETER 100-40-030-21-0000-00000-72620- | 152.94    | 286,789.87   |
| 100  | 10003021 | PARKS & REC - CEMETER 100-40-030-21-0000-00000-72720- | 24.97     | 286,789.87   |
| 100  | 10003021 | PARKS & REC - CEMETER 100-40-030-21-0000-00000-72750- | 1,490.99  | 286,789.87   |
| 100  | 10003021 | PARKS & REC - CEMETER 100-40-030-21-0000-00000-72780- | 1,088.39  | 286,789.87   |
| 100  | 10003021 | PARKS & REC - CEMETER 100-40-030-21-0000-00000-72915- | 217.20    | 286,789.87   |
| 100  | 10003021 | PARKS & REC - CEMETER 100-40-030-21-0000-00000-73135- | 215.00    | 286,789.87   |
| 100  | 10003021 | PARKS & REC - CEMETER 100-40-030-21-0000-00000-73170- | 77.96     | 286,789.87   |
| 100  | 10003021 | PARKS & REC - CEMETER 100-40-030-21-0000-00000-73710- | 75.56     | 286,789.87   |
| 100  | 10003022 | PARKS & REC - PARKS 100-40-030-22-0000-00000-72035-   | 15.00     | 1,431,397.09 |
| 100  | 10003022 | PARKS & REC - PARKS 100-40-030-22-0000-00000-72620-   | 137.56    | 1,431,397.09 |
| 100  | 10003022 | PARKS & REC - PARKS 100-40-030-22-0000-00000-72720-   | 2,789.54  | 1,431,397.09 |
| 100  | 10003022 | PARKS & REC - PARKS 100-40-030-22-0000-00000-72750-   | 3,800.45  | 1,431,397.09 |
| 100  | 10003022 | PARKS & REC - PARKS 100-40-030-22-0000-00000-72780-   | -108.39   | 1,431,397.09 |
| 100  | 10003022 | PARKS & REC - PARKS 100-40-030-22-0000-00000-72915-   | 15.00     | 1,431,397.09 |
| 100  | 10003022 | PARKS & REC - PARKS 100-40-030-22-0000-00000-73116-   | 20,336.38 | 1,431,397.09 |
| 100  | 10003022 | PARKS & REC - PARKS 100-40-030-22-0000-00000-73126-   | 933.64    | 1,431,397.09 |
| 100  | 10003022 | PARKS & REC - PARKS 100-40-030-22-0000-00000-73710-   | 79.96     | 1,431,397.09 |
| 100  | 10003022 | PARKS & REC - PARKS 100-40-030-22-0000-00000-73720-   | 534.48    | 1,431,397.09 |
| 100  | 10003022 | PARKS & REC - PARKS 100-40-030-22-0000-00000-73772-   | 33.58     | 1,431,397.09 |
| 100  | 10003023 | PARKS & REC - WATER P 100-40-030-23-0000-00000-72720- | 1,760.00  | 507,346.79   |
| 100  | 10003023 | PARKS & REC - WATER P 100-40-030-23-0000-00000-72915- | 1,394.00  | 507,346.79   |
| 100  | 10003023 | PARKS & REC - WATER P 100-40-030-23-0000-00000-73001- | 81.96     | 507,346.79   |
| 100  | 10003023 | PARKS & REC - WATER P 100-40-030-23-0000-00000-73720- | 135.92    | 507,346.79   |
| 100  | 10003024 | PARKS & REC - RECREAT 100-40-030-24-0000-00000-72105- | 40.96     | 107,570.77   |
| 100  | 10003024 | PARKS & REC - RECREAT 100-40-030-24-0000-00000-72305- | 10.00     | 107,570.77   |
| 100  | 10003024 | PARKS & REC - RECREAT 100-40-030-24-0000-00000-73001- | 61.03     | 107,570.77   |
| 100  | 10003024 | PARKS & REC - RECREAT 100-40-030-24-0000-00000-73142- | 94.23     | 107,570.77   |
| 100  | 10003024 | PARKS & REC - RECREAT 100-40-030-24-0000-00000-73143- | 28.04     | 107,570.77   |
| 100  | 10003024 | PARKS & REC - RECREAT 100-40-030-24-0000-00000-73720- | 80.98     | 107,570.77   |
| 100  | 10003024 | PARKS & REC - RECREAT 100-40-030-24-0000-00000-74361- | 7,899.00  | 107,570.77   |

Report generated: 05/01/2025 10:28:49  
User: Brittany Powell (bpowell)  
Program ID: apwarnt



# CITY OF HASTINGS



## ACCOUNTS PAYABLE CHECK RUN REPORT

|                                           |          |                       |                                 |                       |                  |              |
|-------------------------------------------|----------|-----------------------|---------------------------------|-----------------------|------------------|--------------|
| 100                                       | 10004000 | LIBRARY               | 100-40-040-00-0000-00000-72030- | PROFESSIONAL SERVICES | 594.15           | 903,424.30   |
| 100                                       | 10004000 | LIBRARY               | 100-40-040-00-0000-00000-72620- | TELEPHONE             | 105.86           | 903,424.30   |
| 100                                       | 10004000 | LIBRARY               | 100-40-040-00-0000-00000-72720- | R & M BUILDINGS       | 300.00           | 903,424.30   |
| 100                                       | 10004000 | LIBRARY               | 100-40-040-00-0000-00000-72760- | R & M OFFICE EQUIPMEN | 175.75           | 903,424.30   |
| 100                                       | 10004000 | LIBRARY               | 100-40-040-00-0000-00000-72914- | PROCESSING FEES       | 275.94           | 903,424.30   |
| 100                                       | 10004000 | LIBRARY               | 100-40-040-00-0000-00000-73001- | OFFICE SUPPLIES       | 284.70           | 903,424.30   |
| 100                                       | 10004000 | LIBRARY               | 100-40-040-00-0000-00000-73005- | LIBRARY MAKER SPACE S | 26.63            | 903,424.30   |
| 100                                       | 10004000 | LIBRARY               | 100-40-040-00-0000-00000-73012- | LIBRARY COLLECTION    | 1,507.96         | 903,424.30   |
| 100                                       | 10005030 | POLICE - 911 CENTER   | 100-20-050-30-0000-00000-72035- | TRAINING/CONFERENCES  | 327.00           | 832,726.98   |
| 100                                       | 10005030 | POLICE - 911 CENTER   | 100-20-050-30-0000-00000-72620- | TELEPHONE             | 844.80           | 832,726.98   |
| 100                                       | 10005031 | POLICE                | 100-20-050-31-0000-00000-72030- | PROFESSIONAL SERVICES | 1,540.50         | 3,379,971.85 |
| 100                                       | 10005031 | POLICE                | 100-20-050-31-0000-00000-72035- | TRAINING/CONFERENCES  | 505.48           | 3,379,971.85 |
| 100                                       | 10005031 | POLICE                | 100-20-050-31-0000-00000-72105- | POSTAGE               | 111.30           | 3,379,971.85 |
| 100                                       | 10005031 | POLICE                | 100-20-050-31-0000-00000-72405- | PRINTING              | 74.92            | 3,379,971.85 |
| 100                                       | 10005031 | POLICE                | 100-20-050-31-0000-00000-72620- | TELEPHONE             | 2,444.57         | 3,379,971.85 |
| 100                                       | 10005031 | POLICE                | 100-20-050-31-0000-00000-72720- | R & M BUILDINGS       | 1,913.71         | 3,379,971.85 |
| 100                                       | 10005031 | POLICE                | 100-20-050-31-0000-00000-72770- | R & M TOOLS & MISC. E | 45.61            | 3,379,971.85 |
| 100                                       | 10005031 | POLICE                | 100-20-050-31-0000-00000-72780- | R & M VEHICLES        | 1,442.57         | 3,379,971.85 |
| 100                                       | 10005031 | POLICE                | 100-20-050-31-0000-00000-73126- | FUEL & OIL            | 120.36           | 3,379,971.85 |
| 100                                       | 10005031 | POLICE                | 100-20-050-31-0000-00000-73130- | BADGES                | 252.00           | 3,379,971.85 |
| 100                                       | 10005031 | POLICE                | 100-20-050-31-0000-00000-73165- | UNIFORM ALLOWANCE     | 627.47           | 3,379,971.85 |
| 100                                       | 10005031 | POLICE                | 100-20-050-31-0000-00000-73720- | BUILDING MAINTENANCE  | 228.79           | 3,379,971.85 |
| 100                                       | 10005031 | POLICE                | 100-20-050-31-0000-00000-73850- | FIELD EQUIPMENT       | 107.64           | 3,379,971.85 |
| 100                                       | 10006040 | FIRE                  | 100-20-060-40-0000-00000-72030- | PROFESSIONAL SERVICES | 506.00           | 2,485,590.16 |
| 100                                       | 10006040 | FIRE                  | 100-20-060-40-0000-00000-72620- | TELEPHONE             | 1,011.97         | 2,485,590.16 |
| 100                                       | 10006040 | FIRE                  | 100-20-060-40-0000-00000-72720- | R & M BUILDINGS       | 330.00           | 2,485,590.16 |
| 100                                       | 10006040 | FIRE                  | 100-20-060-40-0000-00000-72770- | R & M TOOLS & MISC. E | 587.34           | 2,485,590.16 |
| 100                                       | 10006040 | FIRE                  | 100-20-060-40-0000-00000-72780- | R & M VEHICLES        | 490.01           | 2,485,590.16 |
| 100                                       | 10006040 | FIRE                  | 100-20-060-40-0000-00000-73165- | UNIFORM ALLOWANCE     | 915.00           | 2,485,590.16 |
| 100                                       | 10006040 | FIRE                  | 100-20-060-40-0000-00000-73720- | BUILDING MAINTENANCE  | 88.32            | 2,485,590.16 |
| 100                                       | 10006041 | FIRE - AMBULANCE      | 100-20-060-41-0000-00000-72620- | TELEPHONE             | 587.74           | 69,678.28    |
| 100                                       | 10006041 | FIRE - AMBULANCE      | 100-20-060-41-0000-00000-73135- | MEDICAL SUPPLIES      | 371.66           | 69,678.28    |
| 100                                       | 10006041 | FIRE - AMBULANCE      | 100-20-060-41-0000-00000-73165- | UNIFORM ALLOWANCE     | 1,510.00         | 69,678.28    |
| 100                                       | 10007050 | PW - EPA MANDATES     | 100-30-070-50-0000-00000-72940- | EPA LEGAL FEES        | 1,274.05         | 117,329.07   |
| 100                                       | 10007052 | PW - STORM WATER MGMT | 100-30-070-52-0000-00000-72035- | TRAINING/CONFERENCES  | 190.40           | 48,468.59    |
| 100                                       | 10008000 | AIRPORT               | 100-30-080-00-0000-00000-72620- | TELEPHONE             | 96.32            | 945,639.70   |
| 100                                       | 10008000 | AIRPORT               | 100-30-080-00-0000-00000-72720- | R & M BUILDINGS       | 287.46           | 945,639.70   |
| 100                                       | 10009000 | OTHER GOV'T ACCOUNTS  | 100-10-090-00-0000-00000-72021- | LOBBYIST ACTIVITIES   | 4,300.00         | 945,639.70   |
| 100                                       | 10009000 | OTHER GOV'T ACCOUNTS  | 100-10-090-00-0000-00000-74356- | COMPUTER SOFTWARE     | 709.00           | 945,639.70   |
|                                           |          |                       |                                 | <b>FUND TOTAL</b>     | <b>73,573.10</b> |              |
| <b>CASH ACCOUNT 999 11010 BALANCE .00</b> |          |                       |                                 |                       |                  |              |
| 211                                       | 211      | BUSINESS IMPROVEMENT  | 211-50-000-00-0000-00000-72030- | PROFESSIONAL SERVICES | 2,000.00         | 54,555.56    |
| 211                                       | 211      | BUSINESS IMPROVEMENT  | 211-50-000-00-0000-00000-72311- | PUBLIC IMPROVEMENTS/P | 200.00           | 54,555.56    |

## CITY OF HASTINGS

## ACCOUNTS PAYABLE CHECK RUN REPORT

|     |     |                      |                                 |
|-----|-----|----------------------|---------------------------------|
| 211 | 211 | BUSINESS IMPROVEMENT | 211-50-000-00-0000-00000-72405- |
| 211 | 211 | BUSINESS IMPROVEMENT | 211-50-000-00-0000-00000-73001- |

|              |           |         |     |
|--------------|-----------|---------|-----|
| CASH ACCOUNT | 999 11010 | BALANCE | .00 |
|--------------|-----------|---------|-----|

|     |     |                       |                                 |
|-----|-----|-----------------------|---------------------------------|
| 221 | 221 | CREATIVE DISTRICT FUN | 221-50-000-00-0000-00000-72010- |
|-----|-----|-----------------------|---------------------------------|

|              |           |         |     |
|--------------|-----------|---------|-----|
| 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- |

|              |           |         |     |
|--------------|-----------|---------|-----|
| CASH ACCOUNT | 999 11010 | BALANCE | .00 |
|--------------|-----------|---------|-----|

|     |     |               |                                 |
|-----|-----|---------------|---------------------------------|
| 258 | 258 | WIRELESS E911 | 258-20-000-00-0000-00000-74340- |
|-----|-----|---------------|---------------------------------|

|              |           |         |     |
|--------------|-----------|---------|-----|
| CASH ACCOUNT | 999 11010 | BALANCE | .00 |
|--------------|-----------|---------|-----|

|     |     |        |                                 |
|-----|-----|--------|---------------------------------|
| 270 | 270 | MUSEUM | 270-40-000-00-0000-00000-72305- |
| 270 | 270 | MUSEUM | 270-40-000-00-0000-00000-72405- |
| 270 | 270 | MUSEUM | 270-40-000-00-0000-00000-72720- |
| 270 | 270 | MUSEUM | 270-40-000-00-0000-00000-72750- |
| 270 | 270 | MUSEUM | 270-40-000-00-0000-00000-72770- |
| 270 | 270 | MUSEUM | 270-40-000-00-0000-00000-72905- |
| 270 | 270 | MUSEUM | 270-40-000-00-0000-00000-73001- |
| 270 | 270 | MUSEUM | 270-40-000-00-0000-00000-73003- |
| 270 | 270 | MUSEUM | 270-40-000-00-0000-00000-73121- |
| 270 | 270 | MUSEUM | 270-40-000-00-0000-00000-73122- |
| 270 | 270 | MUSEUM | 270-40-000-00-0000-00000-73123- |
| 270 | 270 | MUSEUM | 270-40-000-00-0000-00000-73146- |
| 270 | 270 | MUSEUM | 270-40-000-00-0000-00000-73723- |

|              |           |         |     |
|--------------|-----------|---------|-----|
| CASH ACCOUNT | 999 11010 | BALANCE | .00 |
|--------------|-----------|---------|-----|

|     |     |             |                                 |
|-----|-----|-------------|---------------------------------|
| 280 | 280 | STREET FUND | 280-30-000-00-0000-00000-72030- |
| 280 | 280 | STREET FUND | 280-30-000-00-0000-00000-72620- |
| 280 | 280 | STREET FUND | 280-30-000-00-0000-00000-72720- |
| 280 | 280 | STREET FUND | 280-30-000-00-0000-00000-72750- |
| 280 | 280 | STREET FUND | 280-30-000-00-0000-00000-72780- |
| 280 | 280 | STREET FUND | 280-30-000-00-0000-00000-72915- |

|                 |      |           |
|-----------------|------|-----------|
| PRINTING        | 7.88 | 54,555.56 |
| OFFICE SUPPLIES | 5.32 | 54,555.56 |

|            |          |  |
|------------|----------|--|
| FUND TOTAL | 2,213.20 |  |
|------------|----------|--|

|                   |        |         |
|-------------------|--------|---------|
| CONTRACT SERVICES | 567.25 | -567.25 |
|-------------------|--------|---------|

|            |        |  |
|------------|--------|--|
| FUND TOTAL | 567.25 |  |
|------------|--------|--|

|                  |        |            |
|------------------|--------|------------|
| LIBRARY PROGRAMS | 226.29 | 445,845.75 |
| GRANT EXPENSES   | 10.96  | 445,845.75 |

|            |        |  |
|------------|--------|--|
| FUND TOTAL | 237.25 |  |
|------------|--------|--|

|                       |          |            |
|-----------------------|----------|------------|
| COMMUNICATION EQUIPME | 3,325.68 | 372,464.35 |
|-----------------------|----------|------------|

|            |          |  |
|------------|----------|--|
| FUND TOTAL | 3,325.68 |  |
|------------|----------|--|

|                       |          |            |
|-----------------------|----------|------------|
| ADVERTISING           | 315.00   | 941,879.10 |
| PRINTING              | 286.49   | 941,879.10 |
| R & M BUILDINGS       | 129.24   | 941,879.10 |
| R & M HEAVY MACHINERY | 312.00   | 941,879.10 |
| R & M TOOLS & MISC. E | 1,524.69 | 941,879.10 |
| DUES & SUBSCRIPTIONS  | 1,444.19 | 941,879.10 |
| OFFICE SUPPLIES       | 200.40   | 941,879.10 |
| STORE FIXTURES        | 1,340.94 | 941,879.10 |
| CONCESSIONS FOR RESAL | 110.10   | 941,879.10 |
| STORE MERCHANDISE     | 2,567.81 | 941,879.10 |
| PENNY PRESSER         | 65.61    | 941,879.10 |
| EDUCATIONAL EXPENSES  | 392.44   | 941,879.10 |
| EXHIBIT SUPPLIES      | 271.72   | 941,879.10 |

|            |          |  |
|------------|----------|--|
| FUND TOTAL | 8,960.63 |  |
|------------|----------|--|

|                       |           |              |
|-----------------------|-----------|--------------|
| PROFESSIONAL SERVICES | 26,431.25 | 1,781,483.78 |
| TELEPHONE             | 317.63    | 1,781,483.78 |
| R & M BUILDINGS       | 256.99    | 1,781,483.78 |
| R & M HEAVY MACHINERY | 7,112.51  | 1,781,483.78 |
| R & M VEHICLES        | 1,640.13  | 1,781,483.78 |
| OTHER                 | 692.44    | 1,781,483.78 |

# CITY OF HASTINGS

## ACCOUNTS PAYABLE CHECK RUN REPORT

|                                           |     |                       |                                 |                       |                  |              |
|-------------------------------------------|-----|-----------------------|---------------------------------|-----------------------|------------------|--------------|
| 280                                       | 280 | STREET FUND           | 280-30-000-00-0000-00000-73105- | ASPHALT & CEMENT      | 1,749.64         | 1,781,483.78 |
| 280                                       | 280 | STREET FUND           | 280-30-000-00-0000-00000-73126- | FUEL & OIL            | 6,554.60         | 1,781,483.78 |
| 280                                       | 280 | STREET FUND           | 280-30-000-00-0000-00000-73140- | OTHER SUPPLIES        | 65.48            | 1,781,483.78 |
| 280                                       | 280 | STREET FUND           | 280-30-000-00-0000-00000-73160- | SIGNS                 | 63.79            | 1,781,483.78 |
| 280                                       | 280 | STREET FUND           | 280-30-000-00-0000-00000-73772- | SHOP SUPPLIES         | 316.95           | 1,781,483.78 |
| 280                                       | 280 | STREET FUND           | 280-30-000-00-0000-00000-73805- | HAND TOOLS            | 122.26           | 1,781,483.78 |
|                                           |     |                       |                                 | <b>FUND TOTAL</b>     | <b>45,323.67</b> |              |
| <b>CASH ACCOUNT 999 11010 BALANCE .00</b> |     |                       |                                 |                       |                  |              |
| 285                                       | 285 | CONSTRUCTION PROJECTS | 285-30-000-00-0000-00000-74229- | CAPITAL IMPROVEMENTS/ | 28,805.75        | 1,446,471.01 |
|                                           |     |                       |                                 | <b>FUND TOTAL</b>     | <b>28,805.75</b> |              |
| <b>CASH ACCOUNT 999 11010 BALANCE .00</b> |     |                       |                                 |                       |                  |              |
| 610                                       | 610 | LANDFILL FUND         | 610-60-000-00-0000-00000-72030- | PROFESSIONAL SERVICES | 2,127.50         | 1,556,598.46 |
| 610                                       | 610 | LANDFILL FUND         | 610-60-000-00-0000-00000-72033- | STATE DISPOSAL FEE    | 15,347.51        | 1,556,598.46 |
| 610                                       | 610 | LANDFILL FUND         | 610-60-000-00-0000-00000-72620- | TELEPHONE             | 170.90           | 1,556,598.46 |
| 610                                       | 610 | LANDFILL FUND         | 610-60-000-00-0000-00000-72720- | R & M BUILDINGS       | 48.48            | 1,556,598.46 |
| 610                                       | 610 | LANDFILL FUND         | 610-60-000-00-0000-00000-72750- | R & M HEAVY MACHINERY | 3,872.49         | 1,556,598.46 |
| 610                                       | 610 | LANDFILL FUND         | 610-60-000-00-0000-00000-73001- | OFFICE SUPPLIES       | 14.98            | 1,556,598.46 |
| 610                                       | 610 | LANDFILL FUND         | 610-60-000-00-0000-00000-73126- | FUEL & OIL            | 2,101.45         | 1,556,598.46 |
| 610                                       | 610 | LANDFILL FUND         | 610-60-000-00-0000-00000-73170- | WEARING APPAREL       | 12.30            | 1,556,598.46 |
| 610                                       | 610 | LANDFILL FUND         | 610-60-000-00-0000-00000-73805- | HAND TOOLS            | 23.38            | 1,556,598.46 |
| 610                                       | 610 | LANDFILL FUND         | 610-60-000-00-0000-00000-74011- | TREES/LANDSCAPING     | 55.47            | 1,556,598.46 |
| 610                                       | 610 | LANDFILL FUND         | 610-60-000-00-0000-00000-74229- | CAPITAL IMPROVEMENTS/ | 11,479.00        | 1,556,598.46 |
|                                           |     |                       |                                 | <b>FUND TOTAL</b>     | <b>35,253.46</b> |              |
| <b>CASH ACCOUNT 999 11010 BALANCE .00</b> |     |                       |                                 |                       |                  |              |
| 720                                       | 720 | IT FUND               | 720-10-000-00-0000-00000-72035- | TRAINING/CONFERENCES  | 207.20           | 2,018,532.53 |
| 720                                       | 720 | IT FUND               | 720-10-000-00-0000-00000-72620- | TELEPHONE             | 80.02            | 2,018,532.53 |
| 720                                       | 720 | IT FUND               | 720-10-000-00-0000-00000-73725- | COMPUTER SFTW/SVCS-CI | 11,833.06        | 2,018,532.53 |
| 720                                       | 720 | IT FUND               | 720-10-000-00-0000-00000-73727- | COMPUTER SFTW/SVCS-UT | 7,710.18         | 2,018,532.53 |
| 720                                       | 720 | IT FUND               | 720-10-000-00-0000-00000-74355- | COMPUTER EQUIPMENT-CI | 4,201.59         | 2,018,532.53 |
| 720                                       | 720 | IT FUND               | 720-10-000-00-0000-00000-74357- | COMPUTER EQUIPMENT-UT | 3,193.02         | 2,018,532.53 |
|                                           |     |                       |                                 | <b>FUND TOTAL</b>     | <b>27,225.07</b> |              |
| <b>CASH ACCOUNT 999 11010 BALANCE .00</b> |     |                       |                                 |                       |                  |              |
| 760                                       | 760 | CANDO FUND            | 760-20-000-00-0000-00000-72960- | CANDO PROJECT         | 686.94           | 83,036.00    |
|                                           |     |                       |                                 | <b>FUND TOTAL</b>     | <b>686.94</b>    |              |
| <b>CASH ACCOUNT 999 11010 BALANCE .00</b> |     |                       |                                 |                       |                  |              |

ACCOUNTS PAYABLE CHECK RUN REPORT

|                       |            |
|-----------------------|------------|
| WARRANT SUMMARY TOTAL | 226,172.00 |
| GRAND TOTAL           | 226,172.00 |

# Distribution Register by Check

From CK# 517654-517784 and ACH# 6053724-6053729

From Ck Date: 04/22/25-05/05/25

| Check# | Vendor | Vendor Name                   | Invoice #          | Invoice Description                              | ORG      | OBJECT | Payment Amt        |
|--------|--------|-------------------------------|--------------------|--------------------------------------------------|----------|--------|--------------------|
| 517654 | 861    | ADAMS COUNTY<br>TREASURER     | 042225 ADAMS<br>CO | 2024 VAC TRAILER - EQ9032                        | 51000425 | 90009  | \$369.49           |
|        |        |                               |                    |                                                  | 51000405 | 92275  | \$14.00            |
|        |        |                               |                    | <b>Total Vendor:</b>                             |          |        | <b>\$383.49</b>    |
| 517655 | 1464   | SID DILLON CHEVROLET<br>BUICK | 62951              | 2025 CHEVROLET SILVERADO<br>1500 TRUCK EQ402     | 54000425 | 90008  | \$42,808.00        |
|        |        |                               |                    | <b>Total Vendor:</b>                             |          |        | <b>\$42,808.00</b> |
| 517656 | 1464   | SID DILLON CHEVROLET<br>BUICK | 62950              | 2025 CHEVROLET SILVERADO<br>1500 4WD TRUCK EQ308 | 53000425 | 90008  | \$42,808.00        |
|        |        |                               |                    | <b>Total Vendor:</b>                             |          |        | <b>\$42,808.00</b> |
| 517657 | 861    | ADAMS COUNTY<br>TREASURER     | 042525-1           | 2025 CHEVROLET SILVERADO<br>EQ308                | 53000425 | 90008  | \$2,996.56         |
|        |        |                               |                    |                                                  | 53000405 | 92275  | \$15.00            |
|        |        |                               |                    | <b>Total Vendor:</b>                             |          |        | <b>\$3,011.56</b>  |
| 517658 | 861    | ADAMS COUNTY<br>TREASURER     | 042525-2           | 2025 CHEVROLET SILVERADO<br>EQ402                | 54000405 | 92275  | \$15.00            |
|        |        |                               |                    | <b>Total Vendor:</b>                             |          |        | <b>\$15.00</b>     |
| 517659 | 861    | ADAMS COUNTY<br>TREASURER     | 041625             | 2025 CHEVROLET SILVERADO<br>EQ632                | 56200425 | 90008  | \$2,996.56         |
|        |        |                               |                    |                                                  | 56200405 | 95629  | \$15.00            |
|        |        |                               |                    | <b>Total Vendor:</b>                             |          |        | <b>\$3,011.56</b>  |
| 517660 | 867    | RS AMERICAS INC               | 9020655317         | MINI-SIZE SWITCH, MINI LEVEL                     | 54068401 | 57020  | \$467.81           |
|        |        |                               | 9020678283         | MINI-SIZE SWITCH                                 | 54068401 | 57020  | \$190.48           |
|        |        |                               | 9020678752         | FAN FILTER                                       | 53000403 | 57003  | \$198.70           |
|        |        |                               |                    | <b>Total Vendor:</b>                             |          |        | <b>\$856.99</b>    |
| 517661 | 2470   | ALSO ENERGY INC               | INV-01AE-          | SOLAR PHASE 1 MONITORING 5                       | 52063402 | 55700  | \$12,200.00        |
|        |        |                               |                    | <b>Total Vendor:</b>                             |          |        | <b>\$12,200.00</b> |
| 517662 | 1567   | ALVINE & ASSOCIATES INC       | 63924              | ENVIRONMENTAL OFFICE                             | 56000100 | 54040  | \$592.50           |
|        |        |                               |                    | <b>Total Vendor:</b>                             |          |        | <b>\$592.50</b>    |
| 517663 | 402    | AMAZON CAPITAL SERVICES       | 1314-PN73-<br>3Y7D | SMEAD EXPANDING FILE WALLET                      | 56100405 | 92100  | \$46.40            |
|        |        |                               | 16HP-HWQG-         | ENVELOPES                                        | 52000405 | 92100  | \$5.87             |
|        |        |                               | 16TN-LX6G-         | BANDSAW BLADES                                   | 52064401 | 56710  | \$41.78            |
|        |        |                               | 1HMH-69QJ-         | MISC 999 - ETHERNET CORD                         | 80700402 | 50600  | \$49.80            |
|        |        |                               | 1QQD-H6LD-         | AUTOMOTIVE CAP PLUG KITS                         | 54068401 | 58000  | \$19.69            |
|        |        |                               | 1R7W-NNKY-         | LOCKOUT TAG                                      | 51000405 | 92700  | \$90.18            |
|        |        |                               | 1XWY-DT4P-         | PRESSBOARD REPORT COVER                          | 56100405 | 92100  | \$39.99            |
|        |        |                               |                    | <b>Total Vendor:</b>                             |          |        | <b>\$293.71</b>    |
| 517664 | 879    | APPLIED INDUSTRIAL TECH.      | 7031807551         | MISC 999 - ELE ASY                               | 80900402 | 51260  | \$231.30           |
|        |        |                               | 7031849524         | MISC 999 - BRTHER KIT                            | 80900402 | 51260  | \$1,009.24         |
|        |        |                               | 7031916489         | MISC 999 - PRECISION PULLEY                      | 80900402 | 51260  | \$1,452.17         |
|        |        |                               |                    | <b>Total Vendor:</b>                             |          |        | <b>\$2,692.71</b>  |
| 517665 | 2242   | ARVOS LJUNGSTROM LLC          | 49456              | ORIFICE                                          | 52061402 | 51205  | \$3,312.08         |
|        |        |                               |                    | <b>Total Vendor:</b>                             |          |        | <b>\$3,312.08</b>  |
| 517666 | 707    | AUTO VALUE-HASTINGS           | 70NV141694         | FUEL ELEM, PANEL AIR ELEM,                       | 52000405 | 93927  | \$174.31           |
|        |        |                               | 70NV141898         | LUBE ELEMENT                                     | 56000405 | 92275  | \$6.82             |
|        |        |                               | 70NV142023         | 12V HIGH PERF AUTO LINE                          | 51000405 | 92275  | \$182.72           |
|        |        |                               | 70NV142297         | COOLANT HOSE                                     | 52062401 | 93927  | \$81.54            |
|        |        |                               | 70NV142344         | LUBE SPIN-ON                                     | 52000405 | 93927  | \$28.34            |
|        |        |                               | 70NV142389         | 12V HIGH PERF AUTO LINE                          | 53000405 | 92275  | \$182.72           |
|        |        |                               | 70NV142557         | BLADE FUSE                                       | 56000405 | 92275  | \$30.98            |
|        |        |                               | 70NV142650         | JCKT WIRE                                        | 56000405 | 93111  | \$106.47           |
|        |        |                               |                    | <b>Total Vendor:</b>                             |          |        | <b>\$793.90</b>    |
| 517667 | 891    | BABCOCK & WILCOX CO.          | 643219             | NDS 4 SOOTBLOWER PARTS -                         | 52061402 | 51204  | \$21,753.03        |



# Distribution Register by Check

|        |                                   |                      |                              |          |       |                    |
|--------|-----------------------------------|----------------------|------------------------------|----------|-------|--------------------|
|        |                                   | 643376               | ITEMS FOR NDS UNIT #4 BOILER | 52061402 | 51204 | \$58,122.06        |
|        |                                   | 643463               | VALVE ASSY                   | 52061402 | 51205 | \$2,944.86         |
|        |                                   | <b>Total Vendor:</b> |                              |          |       | <b>\$82,819.95</b> |
| 517668 | 709 BIG G ACE                     | 751711/1             | GOOD BRUSH FLAT              | 53000404 | 57755 | \$34.70            |
|        |                                   | 752854/1             | FLARE ADAPTER                | 53000404 | 56755 | \$101.09           |
|        |                                   | 752903/1             | MISC 999 - WNDW&DR SEALANT   | 80900402 | 50600 | \$19.34            |
|        |                                   | 752952/1             | GOOD BRUSH FLAT              | 53000404 | 57755 | \$83.10            |
|        |                                   | 753057/1             | MISC 999 - STEEL STIK        | 80700402 | 50600 | \$16.88            |
|        |                                   | 753111/1             | DUSTING BRUSH, CREVICE TOOL, | 52062401 | 50640 | \$77.00            |
|        |                                   | 753150/1             | MLTI PSTN LDR FBGL           | 52000100 | 54040 | \$250.55           |
|        |                                   | 753161/1             | PAINT BRUSH, WTRPRF TRN      | 52064401 | 56710 | \$67.62            |
|        |                                   | 753243/1             | MISC 999 - WATER, DETAILWIPE | 80700402 | 50600 | \$496.78           |
|        |                                   | 753335/1             | MISC 999 - DUR BATT LTHM     | 80700402 | 50600 | \$11.82            |
|        |                                   | <b>Total Vendor:</b> |                              |          |       | <b>\$1,158.88</b>  |
| 517669 | 1108 BORDER STATES                | 930133685            | CONNECTOR KIT                | 52000156 | 15610 | \$5,652.30         |
|        |                                   | 930139180            | LUGS                         | 52000156 | 15610 | \$2,336.90         |
|        |                                   | 930173970            | FUSE LINK                    | 52000156 | 15610 | \$902.67           |
|        |                                   | 930223987            | FUSE LINK                    | 52000156 | 15610 | \$210.52           |
|        |                                   | 930231784            | ELBOW                        | 52000100 | 54040 | \$1,233.07         |
|        |                                   | 930240662            | PIN INS                      | 52000100 | 54040 | \$2,275.69         |
|        |                                   | 930264690            | MAGNETIC GAFF GUARD          | 52064401 | 56710 | \$65.70            |
|        |                                   | 930264709            | LUGS, FUSE LINK, BELL END    | 52000156 | 15610 | \$5,978.46         |
|        |                                   | 930264722            | DRIVE STARTUP                | 54000100 | 54040 | \$3,850.00         |
|        |                                   | 930264735            | 4H LUG                       | 52064402 | 57011 | \$255.56           |
|        |                                   | 930289076            | SHLD PVC                     | 51000404 | 56201 | \$1,582.50         |
|        |                                   | 930309597            | ELEC TMR                     | 52000418 | 41820 | \$1,806.05         |
|        |                                   | <b>Total Vendor:</b> |                              |          |       | <b>\$26,149.42</b> |
| 517670 | 2069 BURLINGTON JUNCTION RAILWAY  | 34121                | WORK ON 909 LOCO - FH25-3    | 80900402 | 50150 | \$18,435.73        |
|        |                                   | <b>Total Vendor:</b> |                              |          |       | <b>\$18,435.73</b> |
| 517671 | 615 BUSINESS WORLD PRODUCTS       | 684544               | SEALING TAPE                 | 53000404 | 59100 | \$28.85            |
|        |                                   | 685165               | PLASTIC SIGN                 | 56000405 | 92100 | \$14.44            |
|        |                                   | 685249               | MISC 999 - NOTE PAD          | 80700402 | 50600 | \$26.94            |
|        |                                   | 685270               | MISC 999 - MAKRER            | 80700402 | 50600 | \$18.94            |
|        |                                   | 685274               | MISC 999 - FOLDER            | 80700402 | 50600 | \$13.89            |
|        |                                   | <b>Total Vendor:</b> |                              |          |       | <b>\$103.06</b>    |
| 517672 | 928 CENTRAL DISTRICT HEALTH DEPT. | 26994                | WATER TESTING                | 53000404 | 59100 | \$2,340.00         |
|        |                                   | <b>Total Vendor:</b> |                              |          |       | <b>\$2,340.00</b>  |
| 517673 | 605 CENTRAL NE BOBCAT             | HQ1522               | MISC 999 - BLADE             | 80700402 | 50600 | \$80.00            |
|        |                                   | <b>Total Vendor:</b> |                              |          |       | <b>\$80.00</b>     |
| 517674 | 579 CENTRAL NE EQUIPMENT, LLC     | 253372               | COUPLER                      | 56000405 | 92280 | \$14.13            |
|        |                                   | <b>Total Vendor:</b> |                              |          |       | <b>\$14.13</b>     |
| 517675 | 930 CENTRAL STATES GROUP          | 1504201-00           | REPLACEMENT VALVES FOR NDS   | 52061402 | 51205 | \$33,271.51        |
|        |                                   | <b>Total Vendor:</b> |                              |          |       | <b>\$33,271.51</b> |
| 517676 | 934 CINTAS CORPORATION            | 4227612966           | MISC 999 - UNIFORM SERVICE   | 80700402 | 92700 | \$356.94           |
|        |                                   | 4227613446           | UNIFORM SERVICE              | 52000405 | 92700 | \$456.21           |
|        |                                   |                      |                              | 54000405 | 92700 | \$83.33            |
|        |                                   |                      |                              | 56000405 | 92700 | \$9.23             |
|        |                                   | 4228339244           | MISC 999 - UNIFORM SERVICE   | 80700402 | 92700 | \$356.94           |
|        |                                   | 4228339414           | UNIFORM SERVICE              | 52000405 | 92700 | \$456.22           |
|        |                                   |                      |                              | 54000405 | 92700 | \$83.33            |
|        |                                   |                      |                              | 56000405 | 92700 | \$9.23             |
|        |                                   | <b>Total Vendor:</b> |                              |          |       | <b>\$1,811.43</b>  |

## Distribution Register by Check

|        |                           |                |                            |          |       |                     |
|--------|---------------------------|----------------|----------------------------|----------|-------|---------------------|
| 517677 | 581 CITY OF HASTINGS      | 043025 01      | HR EXPENSE                 | 51000405 | 92030 | \$250.97            |
|        |                           |                |                            | 51000405 | 92030 | \$320.76            |
|        |                           |                |                            | 52000405 | 92030 | \$1,016.22          |
|        |                           |                |                            | 52000405 | 92030 | \$1,298.83          |
|        |                           |                |                            | 53000405 | 92030 | \$292.06            |
|        |                           |                |                            | 53000405 | 92030 | \$373.28            |
|        |                           |                |                            | 54000405 | 92030 | \$283.40            |
|        |                           |                |                            | 54000405 | 92030 | \$362.20            |
|        |                           | 043025 02      | IT EXPENSE                 | 51000405 | 91900 | \$278.62            |
|        |                           |                |                            | 51000405 | 91900 | \$10,404.78         |
|        |                           |                |                            | 52000405 | 91900 | \$440.07            |
|        |                           |                |                            | 52000405 | 91900 | \$16,433.84         |
|        |                           |                |                            | 52062401 | 91900 | \$791.92            |
|        |                           |                |                            | 52062401 | 91900 | \$29,573.46         |
|        |                           |                |                            | 53000405 | 91900 | \$234.68            |
|        |                           |                |                            | 53000405 | 91900 | \$8,763.89          |
|        |                           |                |                            | 54000405 | 91900 | \$220.03            |
|        |                           |                |                            | 54000405 | 91900 | \$8,216.92          |
|        |                           |                |                            | 56000405 | 91870 | \$58.59             |
|        |                           |                |                            | 56000405 | 91870 | \$2,187.86          |
|        |                           |                |                            | 56000405 | 91900 | \$879.80            |
|        |                           |                |                            | 56000405 | 91900 | \$32,855.25         |
|        |                           |                |                            | 56100405 | 91900 | \$351.86            |
|        |                           |                |                            | 56100405 | 91900 | \$13,139.61         |
|        |                           |                |                            | 56200405 | 91900 | \$73.25             |
|        |                           |                |                            | 56200405 | 91900 | \$2,734.83          |
|        |                           | 045-514636     | TYLER TECHNOLOGIES -       | 56000100 | 54040 | \$460.85            |
|        |                           | 2504 PPE       | FINANCE WAGES & BENEFITS   | 51000405 | 92800 | \$7,408.18          |
|        |                           |                |                            | 52000405 | 92800 | \$29,997.13         |
|        |                           |                |                            | 53000405 | 92800 | \$8,621.11          |
|        |                           |                |                            | 54000405 | 92800 | \$8,365.47          |
|        |                           | 2504 PPE       | HUMAN RESOURCES WAGES &    | 51000405 | 92030 | \$2,660.53          |
|        |                           |                |                            | 52000405 | 92030 | \$10,773.02         |
|        |                           |                |                            | 53000405 | 92030 | \$3,096.14          |
|        |                           |                |                            | 54000405 | 92030 | \$3,004.33          |
|        |                           | 2504 PPE       | PUBLIC INFORMATION WAGES & | 56000405 | 92300 | \$3,290.58          |
|        |                           |                | IT WAGES & BENEFITS        | 51000405 | 91900 | \$4,642.33          |
|        |                           |                |                            | 52000405 | 91900 | \$7,332.33          |
|        |                           |                |                            | 52062401 | 91900 | \$13,194.87         |
|        |                           |                |                            | 53000405 | 91900 | \$3,910.21          |
|        |                           |                |                            | 54000405 | 91900 | \$3,666.17          |
|        |                           |                |                            | 56000405 | 91870 | \$976.17            |
|        |                           |                |                            | 56000405 | 91900 | \$14,659.12         |
|        |                           |                |                            | 56100405 | 91900 | \$5,862.54          |
|        |                           |                |                            | 56200405 | 91900 | \$1,220.20          |
|        |                           | 2504 PPE       | PPGA WAGES                 | 80800405 | 91820 | \$13,398.67         |
|        |                           |                | <b>Total Vendor:</b>       |          |       | <b>\$278,376.93</b> |
| 517678 | 581 CITY OF HASTINGS      | 050125 IN LIEU | 2025 IN LIEU OF TAX - MAY  | 51000408 | 90800 | \$54,748.00         |
|        |                           |                |                            | 52000408 | 40800 | \$186,285.34        |
|        |                           |                |                            | 53000408 | 90800 | \$47,741.93         |
|        |                           |                | <b>Total Vendor:</b>       |          |       | <b>\$288,775.27</b> |
| 517679 | 581 CITY OF HASTINGS      | 481262         | WOOD WASTE                 | 52000100 | 54040 | \$22.05             |
|        |                           |                | <b>Total Vendor:</b>       |          |       | <b>\$22.05</b>      |
| 517680 | 621 COLLECTION ASSOCIATES | 043025         | COLLECTION AGENCY FEES     | 56000405 | 90300 | \$110.93            |

# Distribution Register by Check

|                      |                                                      |                    |                               |          |       |                    |
|----------------------|------------------------------------------------------|--------------------|-------------------------------|----------|-------|--------------------|
| <b>Total Vendor:</b> |                                                      |                    |                               |          |       | <b>\$110.93</b>    |
| 517681               | 645 CONSOLIDATED CONCRETE CO.                        | 305910             | CRUSHED LESTONE               | 52000100 | 54040 | \$123.98           |
|                      |                                                      | 305911             | FH25-5 CRUSHED LESTONE        | 80900402 | 51100 | \$1,388.36         |
| <b>Total Vendor:</b> |                                                      |                    |                               |          |       | <b>\$1,512.34</b>  |
| 517682               | 946 CORE & MAIN LP                                   | W784764            | FFLRXPJ CTS NO LEAD           | 53000100 | 54040 | \$61.78            |
| <b>Total Vendor:</b> |                                                      |                    |                               |          |       | <b>\$61.78</b>     |
| 517683               | 949 CREDIT MANAGEMENT                                | 043025 CREDIT      | COLLECTION AGENCY FEES        | 56000405 | 90300 | \$203.04           |
|                      |                                                      | *****              |                               | 56000405 | 91650 | \$133.23           |
| <b>Total Vendor:</b> |                                                      |                    |                               |          |       | <b>\$336.27</b>    |
| 517684               | 951 CRESCENT ELECTRIC SUPPLY CO.                     | S513088920.00<br>4 | ELBOW                         | 52000156 | 15610 | \$2,940.50         |
| <b>Total Vendor:</b> |                                                      |                    |                               |          |       | <b>\$2,940.50</b>  |
| 517685               | 1547 DAKOTA FLUID POWER, INC                         | 7324809            | COUPLER, 3/4" SAE             | 51000405 | 92275 | \$373.70           |
| <b>Total Vendor:</b> |                                                      |                    |                               |          |       | <b>\$373.70</b>    |
| 517686               | 966 DEWINE MECHANICAL INC                            | 2025158            | NDS UNIT 4 SOOT BLOWER        | 52061402 | 51204 | \$7,734.79         |
|                      |                                                      | 2025161            | R&R 4 INCH COOLING WATER UNIT | 52061402 | 51204 | \$2,540.53         |
|                      |                                                      | 2025162            | R&R UNIT 5 MAKE UP COOLING    | 52061402 | 51205 | \$7,652.00         |
| <b>Total Vendor:</b> |                                                      |                    |                               |          |       | <b>\$17,927.32</b> |
| 517687               | 648 DUTTON-LAINSON CO.                               | 912405-1           | MISC 999 - STRUT SPRING NUT,  | 80700402 | 51100 | \$109.22           |
|                      |                                                      | 912479-1           | MISC 999 - ROMEX CONN,        | 80700402 | 51100 | \$117.94           |
|                      |                                                      | 912488-1           | CURB STOP                     | 53000404 | 57550 | \$96.87            |
|                      |                                                      | S30441-11          | TRANSFORMERS FOR STOCK        | 52000156 | 15621 | \$43,222.66        |
|                      |                                                      | S41291-1           | REPAIR KIT FOR WATTS          | 54068401 | 57010 | \$443.20           |
| <b>Total Vendor:</b> |                                                      |                    |                               |          |       | <b>\$43,989.89</b> |
| 517688               | 978 EAKES OFFICE EQUIPMENT                           | 9126110-0          | FOLDER                        | 56000405 | 92100 | \$20.46            |
|                      |                                                      | 9128176-0          | BATTERIES, COFFEE,            | 56000405 | 93000 | \$89.27            |
|                      |                                                      | 9130086-0          | SUPERSTICKY, FILE             | 56000405 | 90300 | \$190.16           |
| <b>Total Vendor:</b> |                                                      |                    |                               |          |       | <b>\$299.89</b>    |
| 517689               | 674 EARL MAY SEED & NURSERY L.C.                     | 041825 EARL<br>MAY | TREES                         | 52065402 | 59410 | \$1,916.38         |
| <b>Total Vendor:</b> |                                                      |                    |                               |          |       | <b>\$1,916.38</b>  |
| 517690               | 979 ECHO ELECTRIC SUPPLY                             | S011157424.00      | MISC 999 - SEOOW CORD         | 80700402 | 51100 | \$962.42           |
|                      |                                                      | S011163387.00      | CONDUIT, EXPANSION JOINT      | 51000404 | 56201 | \$859.26           |
| <b>Total Vendor:</b> |                                                      |                    |                               |          |       | <b>\$1,821.68</b>  |
| 517691               | 675 ELECTRONIC SYSTEMS, INC.                         | 36341              | FIRE ALARM INSPECTION         | 56000405 | 92280 | \$180.00           |
| <b>Total Vendor:</b> |                                                      |                    |                               |          |       | <b>\$180.00</b>    |
| 517692               | 1399 EUROFINS ENVIRONMENT TESTING NORTH CENTRAL, LLC | 3100154753         | WATER TESTING                 | 52062401 | 50500 | \$137.00           |
| <b>Total Vendor:</b> |                                                      |                    |                               |          |       | <b>\$137.00</b>    |
| 517693               | 678 FASTENAL COMPANY                                 | NEHAS190172        | FASTENERS                     | 52062402 | 51200 | \$291.29           |
|                      |                                                      | NEHAS190251        | FASTENERS                     | 52000156 | 15625 | \$6,165.03         |
|                      |                                                      | NEHAS190358        | FASTENERS                     | 56000405 | 93110 | \$42.40            |
| <b>Total Vendor:</b> |                                                      |                    |                               |          |       | <b>\$6,498.72</b>  |
| 517694               | 174 FLEET PRIDE, INC.                                | 125231708          | AB HOSE                       | 52000405 | 93927 | \$17.00            |
| <b>Total Vendor:</b> |                                                      |                    |                               |          |       | <b>\$17.00</b>     |
| 517695               | 2456 ED FLEHARTY                                     | 2335723            | MISC 999 - HYDRATION PACKETS  | 80700402 | 50600 | \$75.96            |
| <b>Total Vendor:</b> |                                                      |                    |                               |          |       | <b>\$75.96</b>     |
| 517696               | 661 JIM FURROW                                       | 3987               | SERVICE CALL                  | 53000404 | 57550 | \$2,511.15         |
| <b>Total Vendor:</b> |                                                      |                    |                               |          |       | <b>\$2,511.15</b>  |
| 517697               | 2497 FUSION BOILER WORKS INC                         | 3521               | REFACTORY WORK                | 52061402 | 51205 | \$8,596.55         |
| <b>Total Vendor:</b> |                                                      |                    |                               |          |       | <b>\$8,596.55</b>  |
| 517698               | 1008 G D S ASSOCIATES, INC                           | 0238831            | NERC TRANSMISSION PLANNER     | 52000405 | 92300 | \$440.00           |
| <b>Total Vendor:</b> |                                                      |                    |                               |          |       | <b>\$440.00</b>    |
| 517699               | 1009 GE POWER SERVICES                               | 91313700           | SHIP-HANDLING                 | 52062402 | 51240 | \$483.59           |



## Distribution Register by Check

|        |                                        |             |                                 |          |       |                     |
|--------|----------------------------------------|-------------|---------------------------------|----------|-------|---------------------|
|        |                                        | 91313701    | DOOR GASKET                     | 52062402 | 51240 | \$2,160.00          |
|        |                                        |             | <b>Total Vendor:</b>            |          |       | <b>\$2,643.59</b>   |
| 517700 | 1021 GERARD CHIMNEY COMPANY            | 7737        | UNIT 1 STACK REPAIR - MAIN25-23 | 52062402 | 51200 | \$88,700.00         |
|        |                                        |             | <b>Total Vendor:</b>            |          |       | <b>\$88,700.00</b>  |
| 517701 | 1022 GERRITSEN, SPENCER                | 032125      | REIMBURSEMENT                   | 56100405 | 93000 | \$48.12             |
|        |                                        |             | <b>Total Vendor:</b>            |          |       | <b>\$48.12</b>      |
| 517702 | 681 GRAINGER                           | 6476154795  | EMER SH & EYE WASH              | 56000405 | 92700 | \$49.15             |
|        |                                        | 9473283449  | CABLE TIE-OFF                   | 56000405 | 92700 | \$387.96            |
|        |                                        | 9476050183  | LIQUID FLOW SWITCH              | 54000100 | 54040 | \$213.59            |
|        |                                        | 9476538013  | OUT OF SERVICE TAG              | 56000405 | 92700 | \$30.33             |
|        |                                        | 9480191965  | LENS CLEANING TOWELETTE         | 54068401 | 58000 | \$40.32             |
|        |                                        | 9480191973  | LIQUID FLOW SWITCH              | 54000100 | 54040 | \$213.59            |
|        |                                        | 9486809776  | DOUBLE EYE WASH STATION         | 56000405 | 92700 | \$117.27            |
|        |                                        | 948713458   | DANGER TAG                      | 56000405 | 92700 | \$124.66            |
|        |                                        | 9488334625  | DOUBLE EYE WASH STATION         | 56000405 | 92700 | \$117.27            |
|        |                                        |             | <b>Total Vendor:</b>            |          |       | <b>\$1,294.14</b>   |
| 517703 | 1036 GRUMMERT PROFESSIONAL SERVICES    | 720         | MISC 999 - VOLUMETRIC SURVERY   | 80900402 | 50150 | \$800.00            |
|        |                                        |             | <b>Total Vendor:</b>            |          |       | <b>\$800.00</b>     |
| 517704 | 634 HASTINGS ECONOMIC DEVELOPMENT CORP | 63327       | HEDC UTILITY SERVICE            | 56000405 | 92300 | \$14,580.00         |
|        |                                        |             | <b>Total Vendor:</b>            |          |       | <b>\$14,580.00</b>  |
| 517705 | 634 HASTINGS ECONOMIC DEVELOPMENT CORP | 8011425     | 2024 RWHF MATCH                 | 56000405 | 92300 | \$200,000.00        |
|        |                                        |             | <b>Total Vendor:</b>            |          |       | <b>\$200,000.00</b> |
| 517706 | 1048 HASTINGS EQUITY MANUFACTURING     | 119078      | MISC 999 - ARCS                 | 80800402 | 51200 | \$212.94            |
|        |                                        |             | <b>Total Vendor:</b>            |          |       | <b>\$212.94</b>     |
| 517707 | 2507 HU CUSTOMER REFUNDS               | 20762040-03 | CUSTOMER REFUND                 | 56000184 | 18410 | \$43.28             |
|        |                                        |             | <b>Total Vendor:</b>            |          |       | <b>\$43.28</b>      |
| 517708 | 2507 HU CUSTOMER REFUNDS               | 22842060-02 | CUSTOMER REFUND                 | 56000184 | 18410 | \$59.15             |
|        |                                        |             | <b>Total Vendor:</b>            |          |       | <b>\$59.15</b>      |
| 517709 | 2507 HU CUSTOMER REFUNDS               | 17680855-01 | CUSTOMER REFUND                 | 56000184 | 18410 | \$100.00            |
|        |                                        |             | <b>Total Vendor:</b>            |          |       | <b>\$100.00</b>     |
| 517710 | 2507 HU CUSTOMER REFUNDS               | 14561500-02 | CUSTOMER REFUND                 | 56000184 | 18410 | \$7.41              |
|        |                                        |             | <b>Total Vendor:</b>            |          |       | <b>\$7.41</b>       |
| 517711 | 2507 HU CUSTOMER REFUNDS               | 02081150-18 | CUSTOMER REFUND                 | 56000184 | 18410 | \$153.57            |
|        |                                        |             | <b>Total Vendor:</b>            |          |       | <b>\$153.57</b>     |
| 517712 | 2507 HU CUSTOMER REFUNDS               | 20751860-02 | CUSTOMER REFUND                 | 56000184 | 18410 | \$113.26            |
|        |                                        |             | <b>Total Vendor:</b>            |          |       | <b>\$113.26</b>     |
| 517713 | 2507 HU CUSTOMER REFUNDS               | 16630130-01 | CUSTOMER REFUND                 | 56000184 | 18410 | \$16.05             |
|        |                                        |             | <b>Total Vendor:</b>            |          |       | <b>\$16.05</b>      |
| 517714 | 2507 HU CUSTOMER REFUNDS               | 22822330-02 | CUSTOMER REFUND                 | 56000184 | 18410 | \$793.29            |
|        |                                        |             | <b>Total Vendor:</b>            |          |       | <b>\$793.29</b>     |
| 517715 | 2507 HU CUSTOMER REFUNDS               | 02061272-40 | CUSTOMER REFUND                 | 56000184 | 18410 | \$14.16             |
|        |                                        |             | <b>Total Vendor:</b>            |          |       | <b>\$14.16</b>      |
| 517716 | 2507 HU CUSTOMER REFUNDS               | 04151570-08 | CUSTOMER REFUND                 | 56000184 | 18410 | \$139.48            |
|        |                                        |             | <b>Total Vendor:</b>            |          |       | <b>\$139.48</b>     |
| 517717 | 2507 HU CUSTOMER REFUNDS               | 10381049-38 | CUSTOMER REFUND                 | 56000184 | 18410 | \$204.33            |
|        |                                        |             | <b>Total Vendor:</b>            |          |       | <b>\$204.33</b>     |
| 517718 | 2507 HU CUSTOMER REFUNDS               | 20775708-05 | CUSTOMER REFUND                 | 56000184 | 18410 | \$79.32             |
|        |                                        |             | <b>Total Vendor:</b>            |          |       | <b>\$79.32</b>      |
| 517719 | 2507 HU CUSTOMER REFUNDS               | 04151554-25 | CUSTOMER REFUND                 | 56000184 | 18410 | \$200.00            |
|        |                                        |             | <b>Total Vendor:</b>            |          |       | <b>\$200.00</b>     |
| 517720 | 1069 I B T, INC.                       | 30108183    | ELEMENT                         | 52062402 | 51100 | \$213.65            |

# Distribution Register by Check

|        |                                    |               |                                 |          |       |                     |
|--------|------------------------------------|---------------|---------------------------------|----------|-------|---------------------|
|        |                                    |               | <b>Total Vendor:</b>            |          |       | <b>\$213.65</b>     |
| 517721 | 1070 I E S COMMERCIAL, INC.        | 042225        | Contract Withholding: HU2023-22 | 520      | 21105 | \$183.44            |
|        |                                    |               |                                 | 520      | 21105 | \$284.36            |
|        |                                    |               |                                 | 520      | 21105 | \$390.23            |
|        |                                    |               |                                 | 520      | 21105 | \$504.08            |
|        |                                    |               |                                 | 520      | 21105 | \$558.25            |
|        |                                    |               |                                 | 520      | 21105 | \$790.67            |
|        |                                    |               |                                 | 520      | 21105 | \$1,285.54          |
|        |                                    |               |                                 | 520      | 21105 | \$1,650.47          |
|        |                                    |               |                                 | 520      | 21105 | \$3,614.52          |
|        |                                    |               |                                 | 520      | 21105 | \$5,806.02          |
|        |                                    |               |                                 | 520      | 21105 | \$8,310.54          |
|        |                                    |               |                                 | 520      | 21105 | \$9,233.94          |
|        |                                    |               |                                 | 520      | 21105 | \$11,754.41         |
|        |                                    |               |                                 | 520      | 21105 | \$15,740.80         |
|        |                                    |               |                                 | 520      | 21105 | \$16,272.74         |
|        |                                    |               |                                 | 520      | 21105 | \$24,929.81         |
|        |                                    |               |                                 | 520      | 21105 | \$27,572.42         |
|        |                                    |               |                                 | 520      | 21105 | \$32,530.71         |
|        |                                    |               | <b>Total Vendor:</b>            |          |       | <b>\$161,412.95</b> |
| 517722 | 576 INTEGRATED SECURITY SOLUTIONS  | 20250734      | FIRE EXTINGUISHER               | 56000405 | 92700 | \$71.69             |
|        |                                    |               | <b>Total Vendor:</b>            |          |       | <b>\$71.69</b>      |
| 517723 | 1078 INTERSTATE CHEMICAL CO. INC.  | 607828        | SULFURIC ACID                   | 52062401 | 50500 | \$7,013.71          |
|        |                                    |               | <b>Total Vendor:</b>            |          |       | <b>\$7,013.71</b>   |
| 517724 | 1080 IRBY ELECTRICAL DISTRIBUTOR   | S014223056.00 | BOLT, BLADE COVERS              | 52000156 | 15610 | \$664.50            |
|        |                                    | 1             |                                 |          |       |                     |
|        |                                    | S014223056.00 | COUPLING                        | 52000156 | 15610 | \$13.00             |
|        |                                    | S014230806.00 | BOLT                            | 52000156 | 15610 | \$675.00            |
|        |                                    |               | <b>Total Vendor:</b>            |          |       | <b>\$1,352.50</b>   |
| 517725 | 2061 ISSP SERVICES LLC             | 15-04-2025    | UNIT 1 PRECIP DOOR & FLOOR      | 52062402 | 51200 | \$4,830.00          |
|        |                                    |               |                                 | 52062402 | 51200 | \$10,211.00         |
|        |                                    | 19-04-25-01   | SCAFFOLD                        | 52062402 | 51200 | \$3,509.00          |
|        |                                    |               | SCAFFOLD CORNER CONDENSER       | 52062402 | 51200 | \$3,509.00          |
|        |                                    | 19-04-25-02   | SCAFFOLD                        | 52062402 | 51200 | \$1,196.00          |
|        |                                    |               | SCAFFOLD FOR BOILER ACCESS      | 52062402 | 51200 | \$1,196.00          |
|        |                                    | 19-04-25-03   | SCAFFOLD                        | 52062402 | 51200 | \$5,945.00          |
|        |                                    |               | SCAFFOLD FOR BOILER THROAT      | 52062402 | 51200 | \$5,945.00          |
|        |                                    | 19-04-25-04   | INSULATION FOR AIR HEATHER      | 52062402 | 51200 | \$853.00            |
|        |                                    |               |                                 | 52062402 | 51200 | \$853.00            |
|        |                                    |               | <b>Total Vendor:</b>            |          |       | <b>\$38,047.00</b>  |
| 517726 | 632 JOHNSON SERVICE COMPANY        | 17727         | SANITARY SEWER CLEANING AND     | 54067404 | 57000 | \$99,981.25         |
|        |                                    |               | TELEVISION                      |          |       |                     |
|        |                                    |               | <b>Total Vendor:</b>            |          |       | <b>\$99,981.25</b>  |
| 517727 | 624 K&G PLUMBING AND HEATING, INC. | 25-0408       | REPLACE BAD SECTION IN URINAL   | 56000405 | 92280 | \$584.00            |
|        |                                    |               | LINE                            |          |       |                     |
|        |                                    | 25-0477       | SERVICES ON CUSTOMER            | 54067404 | 56750 | \$14,800.00         |
|        |                                    |               | <b>Total Vendor:</b>            |          |       | <b>\$15,384.00</b>  |
| 517728 | 684 KELLY SUPPLY COMPANY           | S15120144-0   | BLIND FLANGE, GASKET            | 51000404 | 56201 | \$313.46            |
|        |                                    | S15120146-0   | MISC 999 - FLANGE               | 80800402 | 51100 | \$34.26             |
|        |                                    | S15120162-0   | MISC 999 - QWIK PUSH CONN,      | 80800402 | 51200 | \$94.90             |
|        |                                    |               | <b>Total Vendor:</b>            |          |       | <b>\$442.62</b>     |
| 517729 | 1100 KIMBALL MIDWEST               | 103285274     | CLEANER                         | 56000405 | 93111 | \$167.48            |
|        |                                    | 103308162     | FUSE TAP                        | 56000405 | 93111 | \$126.86            |
|        |                                    |               | <b>Total Vendor:</b>            |          |       | <b>\$294.34</b>     |

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|        |                                      |             |                                 |          |       |                   |
|--------|--------------------------------------|-------------|---------------------------------|----------|-------|-------------------|
| 517730 | 2548 KUCERA, RICHARD                 | 032125      | EASEMENT                        | 52000100 | 54040 | \$1,800.00        |
|        |                                      |             | <b>Total Vendor:</b>            |          |       | <b>\$1,800.00</b> |
| 517731 | 658 KULLY PIPE & STEEL CORP.         | 827621      | FH25-1 RIGHT ANGLE IMPACT       | 52062401 | 50640 | \$210.94          |
|        |                                      | 827701      | CKET WELD UNION                 | 80800402 | 51200 | \$21.95           |
|        |                                      | 827795      | TUBING CUTTER                   | 52062401 | 50640 | \$101.70          |
|        |                                      | 828120      | BALL VLV, 90 ELL, PINT BILL     | 56000405 | 92283 | \$72.58           |
|        |                                      | 828137      | CROSS, BRASS TEE, UNION         | 56000405 | 92283 | \$125.12          |
|        |                                      | 828139      | BRASS NIPPLE                    | 56000405 | 92283 | \$11.10           |
|        |                                      | 828156      | BRASS NIPPLE                    | 56000405 | 92283 | \$17.68           |
|        |                                      |             | <b>Total Vendor:</b>            |          |       | <b>\$561.07</b>   |
| 517732 | 669 LANDMARK IMPLEMENT, INC          | 11888896    | MISC 999 - WET CHARGED          | 80700402 | 50600 | \$183.99          |
|        |                                      | 11895798    | MISC 999 - FILTER ELE, MOWER    | 80700402 | 50600 | \$478.57          |
|        |                                      |             | <b>Total Vendor:</b>            |          |       | <b>\$662.56</b>   |
| 517733 | 2198 LARSON DATA COMMUNICATIONS      | LD-IV-25066 | INDUSTRIAL RADIO                | 52065402 | 59300 | \$1,826.81        |
|        |                                      |             | <b>Total Vendor:</b>            |          |       | <b>\$1,826.81</b> |
| 517734 | 1126 MARTIN ENGINEERING              | 0000710256  | DUST BAG                        | 52062402 | 51260 | \$1,633.92        |
|        |                                      | 0000710647  | MISC 999 - DUST BAG             | 80900402 | 51260 | \$3,635.41        |
|        |                                      |             | <b>Total Vendor:</b>            |          |       | <b>\$5,269.33</b> |
| 517735 | 2240 MASE ENTERPRISES                | 042425      | Contract Withholding: HU2024-18 | 520      | 21105 | \$2,517.83        |
|        |                                      |             |                                 | 520      | 21105 | \$6,046.13        |
|        |                                      |             | <b>Total Vendor:</b>            |          |       | <b>\$8,563.96</b> |
| 517736 | 15 MATHESON TRIGAS-LINWELD           | 0031341228  | ELECT - HF                      | 54068401 | 57022 | \$111.67          |
|        |                                      | 0031368977  | MISC 999 - HYDROGEN GASEOUS     | 80700402 | 50500 | \$1,331.13        |
|        |                                      | 0031371228  | MISC 999 - TILLMAN CABLE COVER  | 80700402 | 50600 | \$96.03           |
|        |                                      | 0031374265  | MISC 999 - TILLMAN GLOVES TIG   | 80900402 | 92700 | \$37.63           |
|        |                                      | 0031404101  | MISC 999 - HYDROGEN GASEOUS     | 80700402 | 50500 | \$1,887.65        |
|        |                                      | 0031404926  | MISC 999 - HOSE TWIN, LENS      | 80700402 | 50600 | \$53.29           |
|        |                                      |             |                                 | 80700402 | 92700 | \$15.28           |
|        |                                      | 0031409384  | MISC 999 - REPAIR PARTS         | 80900402 | 50600 | \$173.45          |
|        |                                      | 0031410168  | MISC 999 - SAFETY LENS,         | 80700402 | 50600 | \$162.00          |
|        |                                      |             |                                 | 80700402 | 92700 | \$14.75           |
|        |                                      | 0031411532  | MISC 999 - REX-CUT              | 80700402 | 50600 | \$452.59          |
|        |                                      | 0031411922  | MISC 999 - ESAB                 | 80700402 | 50600 | \$299.85          |
|        |                                      | 0031411999  | MISC 999 - TILLMAN GLOVES       | 80700402 | 92700 | \$102.94          |
|        |                                      | 0031413482  | MISC 999 - TILLMAN JACKET       | 80700402 | 92700 | \$47.85           |
|        |                                      | 0031418297  | HYDROGEN                        | 52061401 | 50506 | \$316.29          |
|        |                                      | 0031419839  | MISC 999 -INSUL, TILLMAN        | 80700402 | 50600 | \$15.35           |
|        |                                      |             |                                 | 80700402 | 92700 | \$169.77          |
|        |                                      | 0031424459  | MISC 999 - HYDROGEN GASEOUS     | 80700402 | 50500 | \$1,383.39        |
|        |                                      |             | <b>Total Vendor:</b>            |          |       | <b>\$6,670.91</b> |
| 517737 | 1129 MCCARTER & ENGLISH LLP          | 9152074     | PROFESSIONAL SERVICES           | 51000405 | 92300 | \$1,292.00        |
|        |                                      | 9163532     | PROFESSIONAL SERVICE            | 51000405 | 92300 | \$748.00          |
|        |                                      | 9177791     | PROFESSIONAL SERVICES           | 51000405 | 92300 | \$2,652.00        |
|        |                                      |             | <b>Total Vendor:</b>            |          |       | <b>\$4,692.00</b> |
| 517738 | 1132 MDM PEST & TERMITTE CONTROL LLC | 33804       | PEST CONTROL - NDS              | 56000405 | 92280 | \$496.55          |
|        |                                      | 33804A      | PEST CONTROL - WAREHOUSE        | 56000405 | 90400 | \$198.62          |
|        |                                      | 33804B      | PEST CONTROL - PCF              | 54068401 | 57029 | \$464.07          |
|        |                                      | 33804C      | PEST CONTROL                    | 56000405 | 92281 | \$117.70          |
|        |                                      | 33804D      | PEST CONTROL - PEAK SHAVERS     | 51000404 | 56200 | \$19.87           |
|        |                                      |             |                                 | 51000404 | 56201 | \$19.86           |
|        |                                      | 33804E      | PEST CONTROL - ASR              | 53000403 | 57010 | \$100.05          |
|        |                                      | 33804F      | PEST CONTROL - DON HENRY        | 52063402 | 55200 | \$26.48           |



## Distribution Register by Check

|        |                                                      |            |                                                  |          |       |                    |
|--------|------------------------------------------------------|------------|--------------------------------------------------|----------|-------|--------------------|
|        |                                                      | 33804G     | MISC 999 - PEST CONTROL - WEC                    | 80700402 | 57050 | \$65.28            |
|        |                                                      |            | <b>Total Vendor:</b>                             |          |       | <b>\$1,508.48</b>  |
| 517739 | 1140 METERING & TECH SOLUTIONS                       | INV7770    | RESTOCKING SHELVES FOR TWO SIZES OF WATER METERS | 53000425 | 90012 | \$24,443.51        |
|        |                                                      | INV7829    | RESTOCKING SHELVES FOR TWO SIZES OF WATER METERS | 53000425 | 90012 | \$11,233.74        |
|        |                                                      | INV7870    | RESTOCKING SHELVES FOR TWO SIZES OF WATER METERS | 53000425 | 90012 | \$16,745.76        |
|        |                                                      | INV7914    | PURCHASING WATER METERS                          | 53000425 | 90012 | \$11,189.66        |
|        |                                                      |            | <b>Total Vendor:</b>                             |          |       | <b>\$63,612.67</b> |
| 517740 | 642 MID-NEBRASKA LUBRICANTS                          | 187746     | DIESEL                                           | 56000151 | 15110 | \$4,472.09         |
|        |                                                      | 187765     | MISC 999 - DIESEL                                | 80900402 | 50150 | \$1,834.83         |
|        |                                                      | 187766     | MISC 999 - DIESEL                                | 80900402 | 50150 | \$295.55           |
|        |                                                      | 187794     | UNLEADED                                         | 56000151 | 15110 | \$4,188.07         |
|        |                                                      | 187821     | MISC 999 - DIESEL                                | 80900402 | 50150 | \$584.25           |
|        |                                                      | 187822     | MISC 999 - DIESEL                                | 80900402 | 50150 | \$6.27             |
|        |                                                      |            | <b>Total Vendor:</b>                             |          |       | <b>\$11,381.06</b> |
| 517741 | 590 MIDWEST CONNECT, LLC                             | 755624     | INK CART                                         | 56000405 | 90300 | \$289.98           |
|        |                                                      |            | <b>Total Vendor:</b>                             |          |       | <b>\$289.98</b>    |
| 517742 | 2165 MIDWEST PETROLEUM EQUIPMENT LLC                 | 26172      | SERVICE CALL                                     | 56000405 | 92280 | \$602.33           |
|        |                                                      |            | <b>Total Vendor:</b>                             |          |       | <b>\$602.33</b>    |
| 517743 | 1159 MOUNTAIN STATES PIPE & SUPPLY                   | INV32373   | BF RED, BF TEE                                   | 56000156 | 15610 | \$140.51           |
|        |                                                      |            | <b>Total Vendor:</b>                             |          |       | <b>\$140.51</b>    |
| 517744 | 640 MUNICIPAL SUPPLY, INC. OF NE                     | 0939889-in | 6' SHUT OFF                                      | 53000404 | 58000 | \$138.30           |
|        |                                                      | 0940185-IN | EXTENSION                                        | 53000404 | 57500 | \$66.77            |
|        |                                                      | 0940620-IN | FORD WRAP CLAMP                                  | 53000404 | 57500 | \$373.69           |
|        |                                                      |            | <b>Total Vendor:</b>                             |          |       | <b>\$578.76</b>    |
| 517745 | 688 NAPA AUTO PARTS                                  | 328563     | MUD FLAPS                                        | 56000405 | 92275 | \$26.40            |
|        |                                                      | 330784     | MISC 999 - MERCON AUTOMA, W/ 1 QT 200W/50        | 52062401 | 50640 | \$25.66            |
|        |                                                      |            |                                                  | 80900402 | 51260 | \$154.06           |
|        |                                                      | 331317     | MISC 999 - HYDRALIC ELEM, FUSE                   | 80900402 | 51260 | \$45.33            |
|        |                                                      | 331494     | IGNITION LOCK CLYINDER                           | 51000405 | 92275 | \$65.47            |
|        |                                                      | 331569     | FUEL FILTER, HX SKT SET                          | 52062401 | 50640 | \$43.06            |
|        |                                                      |            |                                                  | 80900402 | 50150 | \$17.48            |
|        |                                                      | 332833     | NAPA EXACT FIT                                   | 52062401 | 93927 | \$31.30            |
|        |                                                      |            | <b>Total Vendor:</b>                             |          |       | <b>\$408.76</b>    |
| 517746 | 662 NDEE - FISCAL SERVICES                           | 042425-1   | WATER OPT TRAINING                               | 53000405 | 92200 | \$200.00           |
|        |                                                      |            | <b>Total Vendor:</b>                             |          |       | <b>\$200.00</b>    |
| 517747 | 662 NDEE - FISCAL SERVICES                           | 042925 1   | WATER OPT GRADE 4 CLASS - WATER                  | 53000405 | 92200 | \$280.00           |
|        |                                                      | 042925 2   | WATER OPT GRADE 4 CLASS - WATER                  | 53000405 | 92200 | \$280.00           |
|        |                                                      | 050225     | WATER OPT CLASS GRADE 4                          | 53000405 | 92200 | \$80.00            |
|        |                                                      |            | <b>Total Vendor:</b>                             |          |       | <b>\$640.00</b>    |
| 517748 | 1180 NEBRASKA PUBLIC HEALTH ENVIRONMENTAL LABORATORY | 589341     | WATER TESTING                                    | 53000404 | 59100 | \$646.00           |
|        |                                                      | 590263     | WATER TESTING                                    | 53000403 | 59100 | \$19.00            |
|        |                                                      |            | <b>Total Vendor:</b>                             |          |       | <b>\$665.00</b>    |
| 517749 | 588 NEBRASKA STATE FIRE MARSHAL                      | 102401     | ANNUAL ELEVATOR INSPECTION - NDS                 | 56000405 | 92280 | \$250.00           |
|        |                                                      |            | <b>Total Vendor:</b>                             |          |       | <b>\$250.00</b>    |
| 517750 | 2264 NEWARK CORPORATION                              | 37867506   | MISC 999 - CONNECTOR                             | 80700402 | 51200 | \$891.74           |
|        |                                                      |            | <b>Total Vendor:</b>                             |          |       | <b>\$891.74</b>    |
| 517751 | 1189 DALLAS NICHOLS                                  | 042225     | HYDRANT PAINTING                                 | 53000404 | 57755 | \$288.00           |
|        |                                                      |            | <b>Total Vendor:</b>                             |          |       | <b>\$288.00</b>    |
| 517752 | 1193 NORTHWEST ELECTRIC LLC                          | 227478     | VM3542                                           | 54068401 | 57021 | \$561.46           |
|        |                                                      |            | <b>Total Vendor:</b>                             |          |       | <b>\$561.46</b>    |

## Distribution Register by Check

|        |                                            |               |                           |          |       |             |
|--------|--------------------------------------------|---------------|---------------------------|----------|-------|-------------|
| 517753 | 689 NUTRIEN AG SOLUTIONS INC               | 56659331      | MISC 999 - PROPANE        | 80700402 | 50600 | \$20.89     |
|        |                                            | 56744389      | MISC 999 - PROPANE        | 80700402 | 50600 | \$20.89     |
|        |                                            | Total Vendor: |                           |          |       | \$41.78     |
| 517754 | 692 O'REILLY AUTO PARTS                    | 0764-254328   | absorbent                 | 56000405 | 93110 | \$320.73    |
|        |                                            |               | Total Vendor:             |          |       |             |
| 517755 | 690 OLSSON ASSOCIATES                      | 533276        | FLY ASH SILO SYSTEM PROF  | 52000100 | 54070 | \$28,146.00 |
|        |                                            |               | Total Vendor:             |          |       |             |
| 517756 | 1205 OMAHA VALVE & FITTING CO.             | 157295        | BALL VALVE                | 52062402 | 51200 | \$3,144.99  |
|        |                                            |               | Total Vendor:             |          |       |             |
| 517757 | 1208 ONE CALL CONCEPTS INC                 | 5030467       | LOCATING SERVICES         | 56100405 | 91810 | \$370.29    |
|        |                                            |               | Total Vendor:             |          |       |             |
| 517758 | 2244 PENN UNION CO LLC                     | INV326793     | CONNECTOR                 | 52000100 | 54040 | \$2,617.64  |
|        |                                            |               | Total Vendor:             |          |       |             |
| 517759 | 1227 PIPING RESOURCES, INC.                | 0726281-IN    | BALL VALVE                | 52062402 | 51300 | \$1,485.78  |
|        |                                            |               | Total Vendor:             |          |       |             |
| 517760 | 1232 POMP'S TIRE SERVICE, INC.             | 1460043545    | TIRES                     | 52062401 | 93927 | \$278.90    |
|        |                                            |               | Total Vendor:             |          |       |             |
| 517761 | 1836 PROCESS EQUIPMENT INC                 | PIV121879     | PRECIP REPAIRS FOR SPRING | 52062402 | 51240 | \$88,564.00 |
|        |                                            |               | Total Vendor:             |          |       |             |
| 517762 | 565 GARY H CARSON                          | 251040101     | DAILY AIR MONITORING, PCM | 56000405 | 92280 | \$1,615.00  |
|        |                                            | 251040102     | MOLD INSPECTION           | 56000405 | 92280 | \$600.00    |
|        |                                            | 251130101     | PROJECT ADMIN             | 52061402 | 51206 | \$1,615.00  |
|        |                                            | Total Vendor: |                           |          |       | \$3,830.00  |
| 517763 | 1618 NMC INDUSTRIAL SERVICES LLC           | 71861-0003    | MISC 999 - TRASH PUMP     | 80900402 | 51260 | \$2,612.81  |
|        |                                            |               | Total Vendor:             |          |       |             |
| 517764 | 609 RAYNOR GARAGE DOORS OF CENTRAL NE, INC | 44638         | SERVICE CALL              | 54068401 | 57010 | \$1,300.00  |
|        |                                            |               | Total Vendor:             |          |       |             |
| 517765 | 2539 RENSCHLER, NICHOLE                    | 041725        | EASEMENTS                 | 51000100 | 54040 | \$1,089.00  |
|        |                                            |               |                           | 52000100 | 54040 | \$2,385.00  |
|        |                                            |               | Total Vendor:             |          |       |             |
| 517766 | 1253 RESCO                                 | 3066374       | SHRINK SLEEVE             | 52000156 | 15610 | \$1,360.41  |
|        |                                            | 3069902       | COMPRESSION CONN          | 52000156 | 15610 | \$122.11    |
|        |                                            | 3069903       | BOLT                      | 52000156 | 15610 | \$106.53    |
|        |                                            | 3070415       | COUPLING                  | 56000156 | 15610 | \$2,617.45  |
|        |                                            | Total Vendor: |                           |          |       | \$4,206.50  |
| 517767 | 1256 ROAD BUILDERS MACHINERY&SUPPLY        | P68788        | MISC 999 - SWITCH ASSY    | 80900402 | 51460 | \$401.63    |
|        |                                            | P68798        | MISC 999 - OIL DRUM       | 80900402 | 51460 | \$991.65    |
|        |                                            | Total Vendor: |                           |          |       | \$1,393.28  |
| 517768 | 564 RUTT'S HEATING & AC                    | 57246         | LABOR                     | 54068401 | 57020 | \$3,125.00  |
|        |                                            | 57248         | LABOR                     | 54068401 | 57025 | \$1,190.00  |
|        |                                            | Total Vendor: |                           |          |       | \$4,315.00  |
| 517769 | 1275 SALVATION ARMY                        | 043025        | SHARE SOME WARMTH - MARCH | 56000232 | 23280 | \$471.00    |
|        |                                            |               | Total Vendor:             |          |       |             |
| 517770 | 1286 SERVI-TECH, INC.                      | H-9924849     | WATER TESTING             | 53000403 | 59100 | \$17.10     |
|        |                                            | H-992768      | WATER TESTING             | 52062401 | 50500 | \$241.30    |
|        |                                            | H-992770      | WATER TESTING             | 54068401 | 58001 | \$178.60    |
|        |                                            | H-992794      | WATER TESTING             | 54068401 | 58000 | \$178.60    |
|        |                                            | H-992814      | WATER TESTING             | 54068401 | 58000 | \$178.60    |
|        |                                            | H-992828      | WATER TESTING             | 52062401 | 50500 | \$212.80    |
|        |                                            | H-992831      | WATER TESTING             | 54068401 | 58000 | \$178.60    |
|        |                                            | Total Vendor: |                           |          |       | \$1,185.60  |
| 517771 | 21 SHERWIN-WILLIAMS                        | 1013-5        | PAINT                     | 56000405 | 92283 | \$106.40    |

## Distribution Register by Check

|        |                                      |                |                                           |          |       |                     |
|--------|--------------------------------------|----------------|-------------------------------------------|----------|-------|---------------------|
|        |                                      | 1085-3         | PAINT                                     | 53000404 | 57755 | \$104.86            |
|        |                                      |                | <b>Total Vendor:</b>                      |          |       | <b>\$211.26</b>     |
| 517772 | 625 SOS PORTABLE TOILETS, INC.       | 55832          | MISC 999 - PORTABLE TOILET RENTAL         | 80800402 | 51200 | \$401.25            |
|        |                                      |                | <b>Total Vendor:</b>                      |          |       | <b>\$401.25</b>     |
| 517773 | 1301 SOUTHERN POWER                  | 4908002 043025 | MAXON AVE POWER                           | 54069404 | 56000 | \$402.60            |
|        |                                      |                | <b>Total Vendor:</b>                      |          |       | <b>\$402.60</b>     |
| 517774 | 574 SPRING FRESH CLEANING SVCS LLC   | 4208           | JANITORIAL SERVICES - APRIL               | 56000405 | 92280 | \$5,564.00          |
|        |                                      |                |                                           | 56000405 | 92281 | \$856.00            |
|        |                                      |                | <b>Total Vendor:</b>                      |          |       | <b>\$6,420.00</b>   |
| 517775 | 617 SULLIVAN SHOEMAKER PC LLO        | 042025 HU      | LEGAL SERVICES                            | 53000405 | 92300 | \$790.50            |
|        |                                      |                | <b>Total Vendor:</b>                      |          |       | <b>\$790.50</b>     |
| 517776 | 1319 T E I CONSTRUCTION SERVICES     | 1101264        | NDS UNIT 5 ATTEMPERATOR REPLACEMENT PROJ  | 52061402 | 51205 | \$37,221.77         |
|        |                                      |                | <b>Total Vendor:</b>                      |          |       | <b>\$37,221.77</b>  |
| 517777 | 1318 T-L IRRIGATION CO.              | 548198-1       | VLV AIR & VACUUM                          | 54068401 | 57029 | \$159.01            |
|        |                                      |                | <b>Total Vendor:</b>                      |          |       | <b>\$159.01</b>     |
| 517778 | 2295 THE DIAMOND ENGINEERING COMPANY | 63174          | LOCHLAND MEADOWS 17TH ADDITION SEWER MAIN | 54000100 | 54040 | \$210,453.99        |
|        |                                      |                | <b>Total Vendor:</b>                      |          |       | <b>\$210,453.99</b> |
| 517779 | 17 TK ELEVATOR CORPORATION           | 1000691100     | ELEVATOR MAINT                            | 52062402 | 51100 | \$254.48            |
|        |                                      |                | <b>Total Vendor:</b>                      |          |       | <b>\$254.48</b>     |
| 517780 | 2080 CARLOS TELLEZ                   | 04-28-25       | CONCRETE WORK                             | 53000100 | 54040 | \$1,650.00          |
|        |                                      |                | <b>Total Vendor:</b>                      |          |       | <b>\$1,650.00</b>   |
| 517781 | 725 VERIZON WIRELESS                 | 6111719640     | CELL PHONE SERVICE                        | 51000405 | 92100 | \$629.68            |
|        |                                      |                |                                           | 52000405 | 92100 | \$1,389.10          |
|        |                                      |                |                                           | 53000405 | 92100 | \$658.39            |
|        |                                      |                |                                           | 54000405 | 92100 | \$40.01             |
|        |                                      |                |                                           | 56000405 | 92100 | \$720.63            |
|        |                                      |                |                                           | 56100405 | 92100 | \$795.39            |
|        |                                      |                |                                           | 56200405 | 95622 | \$129.48            |
|        |                                      |                |                                           | 80700402 | 50600 | \$275.48            |
|        |                                      |                | <b>Total Vendor:</b>                      |          |       | <b>\$4,638.16</b>   |
| 517782 | 2304 VESTIS GROUP INC                | 6280500630     | RUGS & LAUNDRY SERVICE - PCF              | 54068401 | 57010 | \$36.90             |
|        |                                      | 6280501240     | RUGS & LAUNDRY SERVICE - NDS              | 56000405 | 92280 | \$206.42            |
|        |                                      | 6280501246     | RUGS & LAUNDRY SERVICE - WEC              | 56000405 | 90400 | \$41.36             |
|        |                                      | 6280501262     | RUGS & LAUNDRY SERVICE - WEC              | 56000405 | 92281 | \$56.20             |
|        |                                      | 6280501972     | RUGS & LAUNDRY SERVICE - WEC              | 52062401 | 50600 | \$214.71            |
|        |                                      | 6280504221     | RUGS & LAUNDRY SERVICE - PCF              | 54068401 | 57010 | \$36.90             |
|        |                                      | 6280504893     | RUGS & LAUNDRY SERVICE - NDS              | 56000405 | 92280 | \$206.42            |
|        |                                      | 6280504894     | RUGS & LAUNDRY SERVICE - WEC              | 56000405 | 90400 | \$41.36             |
|        |                                      | 6280504897     | RUGS & LAUNDRY SERVICE - WEC              | 56000405 | 92275 | \$22.87             |
|        |                                      |                |                                           | 56000405 | 92281 | \$33.33             |
|        |                                      | 6280505679     | RUGS & LAUNDRY SERVICE - WEC              | 52062401 | 50600 | \$214.71            |
|        |                                      |                | <b>Total Vendor:</b>                      |          |       | <b>\$1,111.18</b>   |
| 517783 | 1755 WAL-MART VISION CENTER          | 234198070      | MISC 999 - RX SAFETY GLASSES - WEC        | 80700402 | 92700 | \$487.96            |
|        |                                      | 234366270      | MISC 999 - RX SAFETY GLASSES - WEC        | 80700402 | 92700 | \$497.45            |
|        |                                      |                | <b>Total Vendor:</b>                      |          |       | <b>\$985.41</b>     |
| 517784 | 726 WOODWARD'S DISPOSAL SERVICE      | 9258-275       | GARBAGE DISPOSAL                          | 52063401 | 54900 | \$20.00             |
|        |                                      |                |                                           | 56000405 | 90300 | \$25.00             |
|        |                                      |                |                                           | 56000405 | 91870 | \$25.00             |
|        |                                      |                |                                           | 56000405 | 92100 | \$25.00             |
|        |                                      |                |                                           | 56000405 | 92280 | \$335.00            |



# Distribution Register by Check

|         |                            |               |                               |          |       |                     |
|---------|----------------------------|---------------|-------------------------------|----------|-------|---------------------|
|         |                            |               |                               | 56000405 | 92281 | \$105.00            |
|         |                            | 9258-276      | GARBAGE DISPOSAL              | 54068401 | 56001 | \$1,527.50          |
|         |                            | 9258-277      | MISC 999 - GARBAGE DISPOSAL   | 80700402 | 50600 | \$1,141.55          |
|         |                            | 9258-278      | GARBAGE DISPOSAL              | 56000405 | 90400 | \$465.35            |
|         |                            |               | <b>Total Vendor:</b>          |          |       | <b>\$3,669.40</b>   |
| 6053719 | 1053 HERITAGE BANK         | 043025        | MONTHLY INTERNET FEES         | 56000405 | 92100 | \$15.00             |
|         |                            |               | <b>Total Vendor:</b>          |          |       | <b>\$15.00</b>      |
| 6053720 | 1217 PAYMENTUS CORP        | INV-15-161958 | CREDIT CARD PMT TRANSACTION   | 56000405 | 90301 | \$11,044.44         |
|         |                            |               | <b>Total Vendor:</b>          |          |       | <b>\$11,044.44</b>  |
| 6053721 | 1302 SOUTHWEST POWER POOL  | IM-20250424-  | MARKET PARTICIPANT            | 52000232 | 23220 | \$58,688.87         |
|         |                            |               | <b>Total Vendor:</b>          |          |       | <b>\$58,688.87</b>  |
| 6053722 | 1302 SOUTHWEST POWER POOL  | IM-20250417-  | MARKET PARTICIPANT            | 52000232 | 23220 | \$250,135.20        |
|         |                            |               | <b>Total Vendor:</b>          |          |       | <b>\$250,135.20</b> |
| 6053723 | 1351 UNITED PARCEL SERVICE | 00006838E9165 | DELIVERY FEE                  | 52065402 | 59300 | \$20.00             |
|         |                            |               |                               | 53000404 | 59100 | \$227.07            |
|         |                            |               |                               | 56000405 | 90400 | \$42.66             |
|         |                            |               |                               | 80700402 | 92700 | \$55.11             |
|         |                            |               | <b>Total Vendor:</b>          |          |       | <b>\$344.84</b>     |
| 6053724 | 1348 US BANK - UTILITIES   | 00199832      | ELECTRICAL.COM - 15KV FUSES   | 52000100 | 54040 | \$7,416.54          |
|         |                            |               | PROLEC GE WAUKESHA - SEALS    | 52064402 | 57011 | \$85.60             |
|         |                            | 00202134      | CPI CENEX - FUEL FOR WELLS    | 53000401 | 57002 | \$289.80            |
|         |                            |               | POLLARD WATER - CHLORINE      | 53000404 | 58000 | \$1,692.08          |
|         |                            | 00203174      | QUIZNOS - SANDWICHES FOR      | 52065402 | 59300 | \$330.52            |
|         |                            |               | GRACES LOCKSMITH - KEYS FOR   | 53000403 | 57010 | \$64.20             |
|         |                            |               | WALMART - COOLER FOR WATER    | 53000404 | 58000 | \$26.69             |
|         |                            |               | POLLARD WATER - 10' FIRE      | 53000404 | 58000 | \$73.82             |
|         |                            |               | BOMGAARS - FUEL NOZZLE        | 53000404 | 58000 | \$90.93             |
|         |                            |               | HEIMAN FIRE EQUIPMENT - FIRE  | 53000404 | 58000 | \$282.91            |
|         |                            |               | RUNZA - MEALS FOR LUNCH       | 54067404 | 56005 | \$25.54             |
|         |                            | 00203174      | WATER DEPT 1 - POLLARD WATER  | 53000404 | 58000 | (\$427.57)          |
|         |                            | 00204405      | RUNZA - MEALS FOR CREW        | 52065402 | 59300 | \$53.67             |
|         |                            | 00205411      | PUMP&PANTRY - FOOD FOR        | 52000416 | 41600 | \$10.78             |
|         |                            |               | HARDEES - FOOD FOR FREEMONT   | 52000416 | 41600 | \$28.83             |
|         |                            |               | WALMART - FOOD FOR FREEMONT   | 52000416 | 41600 | \$35.15             |
|         |                            |               | PUMP&PANTRY - FOOD FOR        | 52000416 | 41600 | \$38.25             |
|         |                            |               | RUNZA - FOOD FOR FREEMONT     | 52000416 | 41600 | \$39.62             |
|         |                            |               | PUMP&PANTRY - FOOD FOR        | 52000416 | 41600 | \$47.67             |
|         |                            |               | TACO JOHNS - FOOD FOR         | 52000416 | 41600 | \$51.49             |
|         |                            |               | WALMART - FOOD FOR FREEMONT   | 52000416 | 41600 | \$60.86             |
|         |                            |               | GLOBAL INDUSTRIAL -           | 52064401 | 56710 | \$263.11            |
|         |                            |               | CASEY - PIZZA FOR THE STORM   | 52065402 | 59300 | \$71.64             |
|         |                            | 00207750      | RUNZA - 4 MEALS               | 52065402 | 59300 | \$41.90             |
|         |                            |               | RUNZA - 8 MEALS               | 52065402 | 59300 | \$98.35             |
|         |                            |               | EARL MAY - 1 TREE             | 52065402 | 59410 | \$319.94            |
|         |                            | 00208874      | WALMART-MICROWAVE             | 51000404 | 56201 | \$74.84             |
|         |                            |               | MCMILLER COMPANY-REPLACE      | 51000404 | 56203 | \$739.54            |
|         |                            | 02575052      | MISC 999 - ZORO - SOCKETS     | 52062401 | 50640 | \$29.95             |
|         |                            |               |                               | 52062401 | 50640 | \$38.24             |
|         |                            |               | MISC 999 - TRACTOR SUPPLY -   | 52062401 | 50640 | \$99.99             |
|         |                            |               | MISC 999 - ZORO - REPLACEMENT | 52062401 | 50640 | \$157.80            |
|         |                            |               | MISC 999 - MSC - DRILL CHUCK  | 52062401 | 50640 | \$348.19            |
|         |                            |               | EIC25-1 - ZORO - FLUKE METER  | 52062401 | 50640 | \$4,195.45          |
|         |                            |               | MISC 999 - LANDMARK IMPLEMENT | 80700402 | 50600 | \$28.97             |
|         |                            |               | MISC 999 - MCMASTER CARR -    | 80700402 | 50600 | \$161.31            |

# Distribution Register by Check

|          |                                 |          |       |            |
|----------|---------------------------------|----------|-------|------------|
|          | MISC 999 - ZORO - RTV RED       | 80700402 | 50600 | \$252.84   |
|          | MISC 999 - HOME DEPOT -         | 80700402 | 50600 | \$299.00   |
|          | MISC 999 - ZORO - RECEPTACLE    | 80700402 | 51100 | \$16.88    |
|          | MISC 999 - MCMaster CARR -      | 80700402 | 51100 | \$40.79    |
|          | MISC 999 - ZORO - ELECTRICAL    | 80700402 | 51100 | \$110.21   |
|          | MISC 999 - MCMaster CARR -      | 80700402 | 51100 | \$251.43   |
|          | MISC 999 - ZORO - WIRE          | 80700402 | 51100 | \$316.71   |
|          | MISC 999 - HOME DEPOT -         | 80700402 | 51100 | \$526.78   |
|          | MISC 999 - LINWELD -            | 80700402 | 92700 | \$57.29    |
|          | MISC 999 - ZORO - FILTERS       | 80800402 | 51260 | \$47.91    |
|          | MISC 999 - NAPA - FILTERS       | 80800402 | 51260 | \$50.46    |
|          | MISC 999 - MCMaster CARR -      | 80900402 | 50600 | \$64.59    |
|          |                                 | 80900402 | 50600 | \$118.63   |
|          | MISC 999 - DUST FREE PC -       | 80900402 | 50600 | \$157.31   |
|          | MISC 999 - MCMaster CARR -      | 80900402 | 50600 | \$256.43   |
|          | MISC 999 - RAILROAD TOOLS -     | 80900402 | 50600 | \$269.14   |
|          | MISC 999 - GOVETS - CHAIRS      | 80900402 | 50600 | \$1,573.90 |
|          | MISC 999 - DUNHAMS - MUCK       | 80900402 | 92700 | \$144.44   |
|          | MISC 999 - ZORO - FALL          | 80900402 | 92700 | \$248.23   |
| 02941411 | MENARDS ANCHORS FOR THE         | 56000405 | 92280 | \$2.54     |
| 0110005  | MENARDS SHEET METAL SCREWS      | 56000405 | 92280 | \$5.02     |
|          | MENARDS MOUSE TRAP / BAIT       | 56000405 | 92280 | \$8.35     |
|          | MENARDS PHOTOEYE FOR            | 56000405 | 92280 | \$10.69    |
|          | GRACES LOCKSMITH REKEYED 2      | 56000405 | 92280 | \$20.00    |
|          | MENARDS FLIPTOGGLE ANCHORS      | 56000405 | 92280 | \$25.57    |
|          | MENARDS DOORKNOB FOR GIS        | 56000405 | 92280 | \$32.09    |
|          | MENARDS ELECTRICAL FOR GIS      | 56000405 | 92280 | \$142.80   |
|          | MENARDS HANDRAIL FOR            | 56000405 | 92280 | \$244.50   |
| 03060492 | MISC 999 - ZORO - EYE BOLT      | 52062401 | 50640 | \$62.19    |
| 0110005  | MAIN25-1 - GRAINGER - CHAIN     | 52062401 | 50640 | \$226.88   |
|          | MAIN25-1 - MCMaster - CHAIN     | 52062401 | 50640 | \$239.86   |
|          | MAIN25-1 - ACE IND - SHACKLES   | 52062401 | 50640 | \$360.93   |
|          | MISC 999 - MCMaster - GASKET    | 52062402 | 51200 | \$370.75   |
|          | MISC 999 - BOMGAARS - PIN       | 80700402 | 50600 | \$16.55    |
|          | MISC 999 - ZORO - FILTER        | 80700402 | 51200 | \$251.07   |
|          | MISC 999 - FULLSOURCE - EAR     | 80700402 | 92700 | \$202.34   |
|          | MAIN225-7 - ULINE -             | 80800402 | 51100 | \$611.38   |
|          | EIC225-7 - EBAY - BREAKER       | 80800402 | 51200 | \$100.58   |
|          | MISC 999 - TRACTOR SUPPLY - AIR | 80900402 | 50600 | \$29.95    |
| 03309345 | PR DIAMOND - CONCRETE CORE      | 51000404 | 58000 | \$511.00   |
| 0110005  | MCDONALDS - WORKED THROUGH      | 52000100 | 54040 | \$10.90    |
|          | MENARDS - LANDSCAPE ROCK        | 53000404 | 57000 | \$37.23    |
|          | BARREL BAR -ED HAS ATTACHED     | 56000163 | 16320 | \$18.73    |
| 05591256 | ZORO - QD CONTACT CLEANER       | 56000405 | 93110 | \$205.31   |
| 05700345 | NP ENERGY - NMPP CONF CREDIT    | 56000405 | 92200 | (\$200.00) |
| 0110005  | EMBASSY SUITES -POSSIBLE        | 56000405 | 92200 | \$5.00     |
|          | EXPRESS MARKET PLACE - NMPP     | 56000405 | 92200 | \$40.50    |
|          | EMBASSY SUITES - NMPP CONF -    | 56000405 | 92200 | \$78.22    |
|          | EMBASSY SUITES -NMPP CONF -     | 56000405 | 92200 | \$78.22    |
|          | EMBASSY SUITES - NMPP CONF -    | 56000405 | 92200 | \$156.44   |
|          |                                 | 56000405 | 92200 | \$312.88   |
|          |                                 | 56000405 | 92200 | \$336.20   |
|          | NP ENERGY - NMPP CONF           | 56000405 | 92200 | \$400.00   |
|          | APPA - CONF REGISTRATION        | 56000405 | 92200 | \$2,780.00 |



# Distribution Register by Check

|          |                               |          |       |            |
|----------|-------------------------------|----------|-------|------------|
| 05726753 | PAYPAL - PLAQUE FOR AWARD     | 52000405 | 92100 | \$118.55   |
| 05742503 | APPA - CONF. FOR BOARD &      | 56000405 | 92200 | \$1,990.00 |
|          | WALMART - WATER               | 52061401 | 50606 | \$39.76    |
|          |                               | 52061401 | 50606 | \$39.76    |
|          | PIZZA HUT - FOOD FOR CREWS    | 52061401 | 50606 | \$85.07    |
|          | HARBOR FREIGHT - PIPE BENDER  | 52000100 | 54040 | \$236.49   |
| 05742511 | MENARDS - BRACKETS            | 52000405 | 93927 | \$4.25     |
|          | BAILEY INTERNATIONAL -        | 52000405 | 93927 | \$121.17   |
|          | COACHES CORNER - FUEL         | 56000405 | 92275 | \$65.00    |
|          | ROCK AUTO - TAILLIGHTS        | 56200405 | 95629 | \$103.55   |
| 05746298 | RS AMERICAS - FILTERS FOR ASR | 53000403 | 57003 | \$281.87   |
|          | MENARDS - PIPE                | 54068401 | 57010 | \$25.16    |
|          | MENARDS PIPE PARTS FOR ERU    | 54068401 | 57010 | \$58.91    |
|          | MENARDS - WATER FITTINGS      | 54068401 | 57010 | \$62.37    |
|          | CASEY'S - PIZZA FOR LUNCH     | 54068401 | 57020 | \$124.75   |
|          | LANDMARK - STARTER            | 54068401 | 57022 | \$424.54   |
| 05746314 | AURORA COOPERATIVE - TRUCK    | 54068401 | 56002 | \$254.00   |
|          | MARTIN MARIETTA-WHITE ROCK    | 54068401 | 57010 | \$773.50   |
|          | WALMART SC 200Z 28PK WATER    | 54068401 | 58000 | \$238.56   |
| 05920398 | MISC 999 - ASME - PRESSURE    | 80700402 | 50600 | \$225.78   |
|          | MISC 999 - AMERICAN AIR -     | 80700402 | 92200 | \$35.00    |
| 05920430 | GAS TURBINE WORLD HANDBOOK    | 52061405 | 92200 | \$335.00   |
|          | MISC 999 - HILTON - LINCOLN   | 80700402 | 92200 | \$312.88   |
| 06678292 | DIGIKEY - COAX ADAPTERS       | 52065402 | 59300 | \$35.63    |
|          | BBM BATTERY - BATTERIES       | 52065402 | 59300 | \$384.27   |
|          | DIGIKEY - COAX ADAPTERS       | 53000401 | 57002 | \$73.88    |
|          | MENARDS - FIBER BRACKETS      | 56000405 | 92280 | \$6.33     |
| 06678342 | KELLY SUPPLY CO - FITTING FOR | 52000100 | 54040 | \$191.53   |
|          | WA HAMMOND DRIERITE CO -      | 52000405 | 92700 | \$88.40    |
| 06701565 | QUIZNOS - LUNCH               | 53000404 | 57000 | \$36.40    |
|          | JIMMY JOHNS - LUNCH           | 53000404 | 57000 | \$76.02    |
|          | DIAMOND SPEED - FIRE HYDRANT  | 53000404 | 57755 | \$342.91   |
|          | MENARDS - SOCKET SET          | 53000404 | 58000 | \$96.25    |
| 06871335 | MCDONALDS - STORM LUNCH       | 52064401 | 56710 | \$9.18     |
|          | QUIZNOS - STORM MEAL          | 52064401 | 56710 | \$11.82    |
|          | CASEYS - LUNCH MEAL           | 52064401 | 56710 | \$26.53    |
|          | JIMMY JOHNS - LUNCH MEAL      | 52064401 | 56710 | \$53.45    |
|          | ALTEC - WINCH ROPE            | 52064401 | 56710 | \$148.38   |
|          | J HARLEN - WRENCHES           | 52064401 | 56710 | \$339.20   |
|          | STAMPS MORE - BOXES           | 52000405 | 92700 | \$8.56     |
|          | J HARLEN CO - GLOVE           | 52000405 | 92700 | \$54.72    |
| 07633031 | MENARDS(SHOP SUPPLIES)        | 51000404 | 58000 | \$68.41    |
|          | MENARDS(FOR CONCRETE          | 51000404 | 58000 | \$74.88    |
|          | MENARDS(FOR NEW WELDING       | 51000404 | 58000 | \$228.42   |
|          | WAL-MART(CONCRETE PADS)       | 52065402 | 59400 | \$20.09    |
| 07809714 | MENARDS LOCKNUT AND CHASE     | 56000405 | 92280 | \$6.72     |
|          | MENARDS GROUND BAR FOR        | 56000405 | 92280 | \$13.31    |
|          | MENARDS PVC FITTINGS TO       | 56000405 | 92280 | \$18.64    |
|          | MENARDS ELECTRICAL FOR        | 56000405 | 92280 | \$169.24   |
|          | CCC - CLASSES FOR CORY        | 56200405 | 95623 | \$2,875.00 |
|          | MITCHELL TEST AND SAFETY ARC  | 56200405 | 95627 | \$154.71   |
|          | GRAINGER ELECTRICAL RUBBER    | 56200405 | 95627 | \$268.35   |
|          | MENARDS YELLOW SPADE          | 56200405 | 95628 | \$12.40    |
|          | MENARDS SLIDE GLIDE           | 56200405 | 95628 | \$27.80    |

## Distribution Register by Check

|         |                                  |               |                             |          |       |                |
|---------|----------------------------------|---------------|-----------------------------|----------|-------|----------------|
|         |                                  |               | Total Vendor:               |          |       | \$41,401.59    |
| 6053725 | 1217 PAYMENTUS CORP              | INV-15-159325 | CREDIT CARD PMT TRANSACTION | 56000405 | 90301 | \$9,009.28     |
|         |                                  |               | Total Vendor:               |          |       | \$9,009.28     |
| 6053726 | 1245 RAILROAD MGMT. CO. III, LLC | 519970        | POWER LINE ENCROACHMENT     | 52065402 | 59300 | \$1,393.77     |
|         |                                  |               | Total Vendor:               |          |       | \$1,393.77     |
| 6053727 | 1351 UNITED PARCEL SERVICE       | 00006838E9175 | DELIVERY SERVICE            | 52062401 | 50500 | \$273.99       |
|         |                                  |               |                             | 52065402 | 59700 | \$74.69        |
|         |                                  |               |                             | 56000405 | 90400 | \$42.57        |
|         |                                  |               | Total Vendor:               |          |       | \$391.25       |
| 6053728 | 1375 WESTERN AREA POWER ADMIN.   | BFPB000950325 | POWER PURCHASES             | 52000232 | 23220 | \$98,999.20    |
|         |                                  |               | Total Vendor:               |          |       | \$98,999.20    |
| 6053729 | 725 VERIZON WIRELESS             | 6110730044    | ROVER SERVICE               | 56100405 | 92300 | \$130.10       |
|         |                                  |               | Total Vendor:               |          |       | \$130.10       |
|         |                                  |               |                             |          |       | 2,570,046.96   |
|         |                                  |               |                             |          |       | \$2,570,046.96 |

| FUND                               | PAYMENT AMOUNT        |
|------------------------------------|-----------------------|
| <b>Total Gas:</b>                  | <b>92,712.45</b>      |
| <b>Total Water:</b>                | <b>197,061.64</b>     |
| <b>Total Sewer:</b>                | <b>409,438.95</b>     |
| <b>Total Admin:</b>                | <b>327,995.98</b>     |
| <b>Total Maint &amp; Building:</b> | <b>10,611.13</b>      |
| <b>Total Engineering:</b>          | <b>20,784.30</b>      |
| <b>Total Electric:</b>             | <b>1,511,442.51</b>   |
| <b>Total:</b>                      | <b>\$2,570,046.96</b> |

## Section B: Event Agreement

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

Fees may be applicable.

Date(s) of Event: 06/01/2025 Event Name: Hastings PRIDE  
Contact Person: Randal L Kottwitz Phone: (402) 462-0172  
Address: PO Box 6, Blue Hill, NE 68930  
Email: krandy@mac.com Daytime Phone: (402) 462-0172  
Name of Organization Hosting Event: Hastings PFLAG  
Type of Organization: ☒ Corporation ☐ LLC ☐ Other If Other, provide name: \_\_\_\_\_  
Type of Event: Festival  
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:

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

Event Location: Highland Park

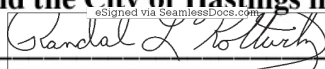
- Before an event is scheduled on City owned property, it must receive prior City approval.
- The event should not be held on a public street or roadway. Consider use of off-street trails such as the Pioneer Spirit Trail.
- Please attach map of route of any such event.
- Review City Code Section 13-508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

Event Start Time: 2 pm \* Start Time Needed to Set Up & Access Area (if applies): 4 hours

Event End Time: 6 pm \* Ending Time Needed to Clean up Area (if applies): 2 hours

**\*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.**

  
Authorized Signature for Host Organization

04-21-2025

Date

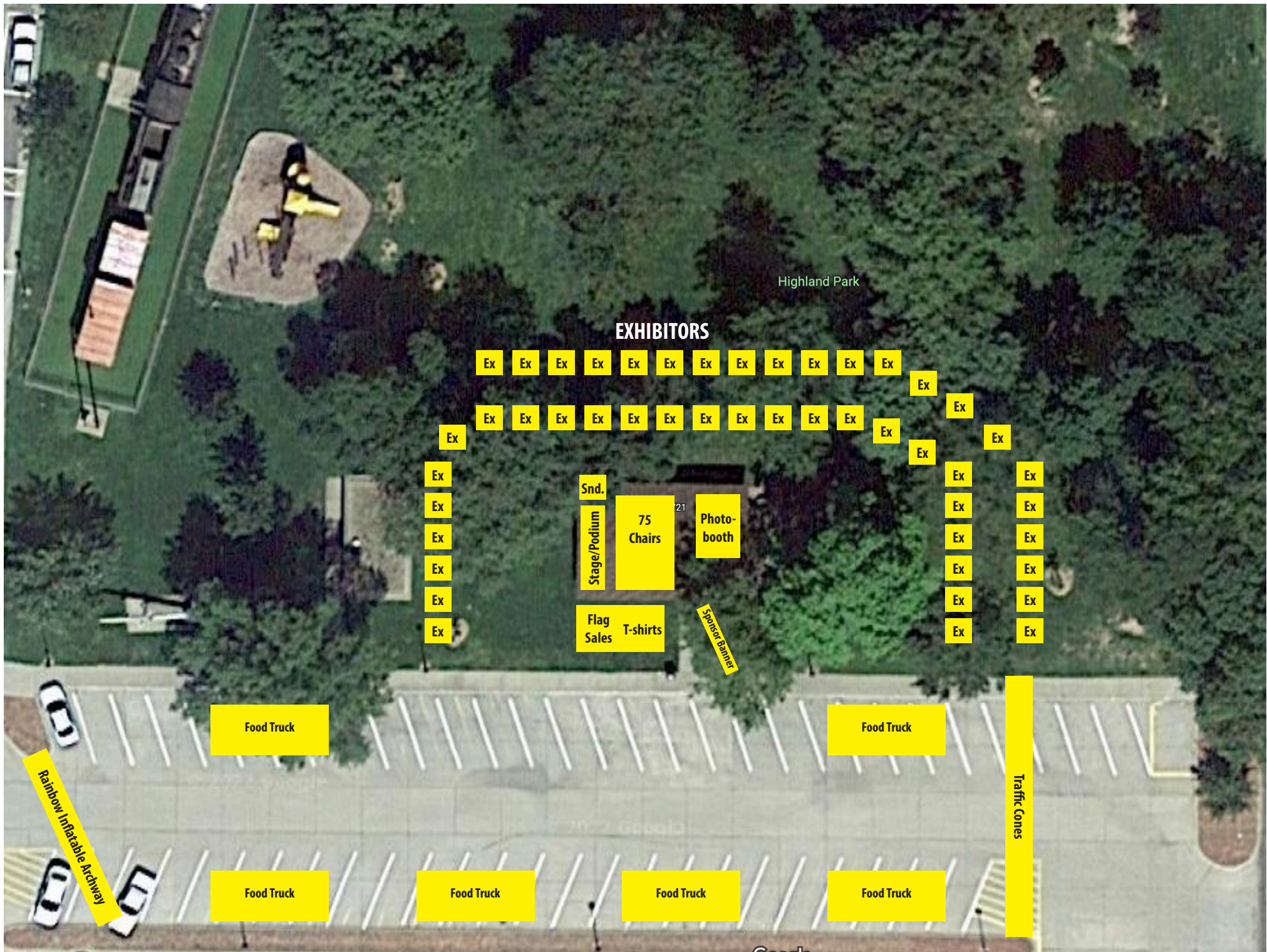
\*\*\*\*\*

Official Office Use Only

Authorized Signature – City of Hastings

Date of Council Approval







# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

04/21/2025

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 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).

|                                                                                                                        |                                                                                                                                                                                                                                                                                                                                                                     |                        |
|------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|
| <b>PRODUCER</b><br>Foresite Sports, Inc.<br>DBA: Eventsured<br>3553 West Chester Pike #418<br>Newtown Square, PA 19073 | <b>CONTACT NAME:</b> Eventsured Customer Service<br><b>PHONE (A/C, No, Ext):</b> 888-882-5902<br><b>E-MAIL ADDRESS:</b> info@eventsured.com<br><b>FAX (A/C, No):</b><br><b>INSURER(S) AFFORDING COVERAGE</b><br><b>INSURER A:</b> Houston Casualty Company<br><b>INSURER B:</b><br><b>INSURER C:</b><br><b>INSURER D:</b><br><b>INSURER E:</b><br><b>INSURER F:</b> | <b>NAIC #</b><br>42374 |
|------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|

**COVERAGES** **CERTIFICATE NUMBER:** TM427346 **REVISION NUMBER:**

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

| INSR LTR | TYPE OF INSURANCE                                                                                                                                                                                                                                                                                                                                                     | ADDL INSR                               | SUBR WVD | POLICY NUMBER       | POLICY EFF (MM/DD/YYYY) | POLICY EXP (MM/DD/YYYY) | LIMITS                                                                                                                                                                                                                                                        |
|----------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------|----------|---------------------|-------------------------|-------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| A        | <b>GENERAL LIABILITY</b><br><input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY<br><input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR<br><input checked="" type="checkbox"/> GEN'L AGGREGATE LIMIT APPLIES PER:<br><input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC | Y                                       | Y        | H24SE00172/TM427346 | 06/01/2025<br>12:01AM   | 06/02/2025<br>2:01AM    | EACH OCCURRENCE \$ 1,000,000<br>DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000<br>MED EXP (Any one person) \$ 5,000<br>PERSONAL & ADV INJURY \$ 1,000,000<br>GENERAL AGGREGATE \$ 2,000,000<br>PRODUCTS - COMP/OP AGG \$ 1,000,000<br>DEDUCTIBLE \$ 0 |
|          | <b>AUTOMOBILE LIABILITY</b><br><input type="checkbox"/> ANY AUTO<br><input type="checkbox"/> ALL OWNED AUTOS<br><input type="checkbox"/> HIRED AUTOS<br><input type="checkbox"/> SCHEDULED AUTOS<br><input type="checkbox"/> NON-OWNED AUTOS                                                                                                                          |                                         |          |                     |                         |                         | COMBINED SINGLE LIMIT (Ea accident) \$<br>BODILY INJURY (Per person) \$<br>BODILY INJURY (Per accident) \$<br>PROPERTY DAMAGE (Per accident) \$<br>\$                                                                                                         |
|          | <b>UMBRELLA LIAB</b><br><b>EXCESS LIAB</b><br>DED <input type="checkbox"/> RETENTION \$ <input type="checkbox"/>                                                                                                                                                                                                                                                      |                                         |          |                     |                         |                         | EACH OCCURRENCE \$<br>AGGREGATE \$<br>\$                                                                                                                                                                                                                      |
|          | <b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b><br>ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)<br>If yes, describe under DESCRIPTION OF OPERATIONS below                                                                                                                                                                         | Y / N<br><input type="checkbox"/> N / A |          |                     |                         |                         | WC STATUTORY LIMITS<br>E.L. EACH ACCIDENT \$<br>E.L. DISEASE - EA EMPLOYEE \$<br>E.L. DISEASE - POLICY LIMIT \$                                                                                                                                               |
|          |                                                                                                                                                                                                                                                                                                                                                                       |                                         |          |                     |                         |                         |                                                                                                                                                                                                                                                               |

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

Additional Insureds must be venue managers or municipalities and are added with respect to our insureds operations only. Waiver of Subrogation (WOS) and Primary & Non-Contributory (PNC) wording applies only when coverage is purchased by the insured, required by written contract and as indicated below. This coverage is with respect to the Festival to be held on 06/01/2025 - 06/01/2025 with 650 attendees at Highland Park 1228 N Denver Ave Hastings, NE 68901. Additional Insureds include: Highland Park 1228 N Denver Ave Hastings, NE 68901; City of Hastings (WOS & PNC selected).

**CERTIFICATE HOLDER****CANCELLATION**

|                                                                          |                                                                                                                                                                                                                                                                                          |
|--------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| City of Hastings<br>220 North Hastings Avenue<br>Hastings Nebraska 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.<br><br>AUTHORIZED REPRESENTATIVE<br> |
|--------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|



# WORK ORDER ENGINEERING ESTIMATE

## HASTINGS UTILITIES

### HASTINGS, NEBRASKA

Name of Department: Elec Production

Subaccount(s): 3118

Work Order No.: PL-639

Budget Item No.: 2.08 24/25

Budget Item Amt: \$240,000

**DESCRIPTION AND LOCATION:**

WEC1 Bottom Ash Bunker Enclosure

**PURPOSE OF WORK IMPROVEMENT:**

Installation of new structural steel, metal sheeting, insulation, and walk-in door to enclose the area around the platform at the head of SGC conveyor 2. Install new structural steel and metal sheeting to enclose the area above the bunker walls to the platform for a wind break. This will eliminate potential freezing concerns with the water impounded bottom ash conveyor system.

**CONTRIBUTIONS/REMARKS:**

| Estimated Cost                               | Amount       | Attached Map or DWG No.:                                                        |           |
|----------------------------------------------|--------------|---------------------------------------------------------------------------------|-----------|
| 1. Material to be Purchased                  | \$0.00       | Sheet No.:                                                                      |           |
| 2. Material from Stock                       | 0.00         | Date Work to be Started:                                                        | 4/22/25   |
| 3. Labor                                     | 15,000.00    | Date Work to be Finished:                                                       | 12/5/2025 |
| 4. Truck Usage                               | 0.00         | Checked By:                                                                     | Date      |
| 5. Equipment Usage                           | 0.00         | <u>Brandon Miller</u><br><small>Brandon Miller (Apr 22, 2025 16:33 CDT)</small> |           |
| 6. Contract Amount - Engineering             | 50,000.00    | Checked By:                                                                     | Date      |
| 7. Contract Amount - Construction            | 145,000.00   | <u>Micah McCaffery</u>                                                          |           |
| 8. Contract Amount - Electrical Construction | 30,000.00    | Approved By:                                                                    | Date      |
| SUBTOTAL                                     | \$240,000.00 | <u>Lee Vrooman</u><br><small>Lee Vrooman (Apr 23, 2025 13:11 CDT)</small>       |           |
| Less Developer Contribution                  |              | Director of Engineering                                                         |           |
|                                              |              | Approved By:                                                                    | Date      |
|                                              |              | Hastings City Council                                                           |           |
|                                              |              | Authorized By:                                                                  | Date      |
|                                              |              | <u>Derek Zeisl</u><br><small>Derek Zeisl (Apr 29, 2025 16:30 CDT)</small>       |           |
| TOTAL ESTIMATED COST OF WORK ORDER           | \$240,000.00 | Manager                                                                         |           |

# HASTINGS UTILITIES, HASTINGS, NEBRASKA

Work Order No.: PL-639  
 B.I. No.: 2.08  
 B.I. Yr.: 24/25

## LABOR AND EQUIPMENT ESTIMATE

| Classification of Labor or Equipment to be Used |                               | No of<br>Hr/Mi/Ft      | Cost<br>Per Unit | Subtotal    | Total<br>Cost |
|-------------------------------------------------|-------------------------------|------------------------|------------------|-------------|---------------|
| LABOR:                                          | Engineering Department (\$50) | 105                    | 50.00            | 5,250.00    | \$15,000.00   |
|                                                 | Electric Production           | 150                    | 65.00            | 9,750.00    |               |
|                                                 |                               | 0                      | 55.00            | 0.00        |               |
|                                                 | TOTAL - LABOR                 |                        |                  |             |               |
| TRUCKS:                                         | Trucks 22 & 23 (Hours)        |                        |                  | 0.00        | \$0.00        |
|                                                 | Trucks 24 & 28 (Hours)        |                        |                  | 0.00        |               |
|                                                 | Trucks 25 & 26 (Hours)        |                        |                  | 0.00        |               |
|                                                 | Truck (Hours)                 |                        |                  | 0.00        |               |
|                                                 |                               |                        |                  | 0.00        |               |
|                                                 |                               |                        |                  | 0.00        |               |
|                                                 | TOTAL - TRUCKS USAGE          |                        |                  |             |               |
|                                                 | EQUIPMENT:                    | Air Compressor (Hours) |                  |             |               |
| Backhoe (Hours)                                 |                               |                        |                  | 0.00        |               |
| Boring Machine or Bore (Feet)                   |                               |                        |                  | 0.00        |               |
| Packer (Hours)                                  |                               |                        |                  | 0.00        |               |
| Trench (Feet)                                   |                               |                        |                  | 0.00        |               |
| Skid Steer                                      |                               |                        |                  | 0.00        |               |
| Hydra Tamp (Hours)                              |                               |                        |                  | 0.00        |               |
| Spoil Vac (Hours)                               |                               |                        |                  | 0.00        |               |
| TOTAL - EQUIPMENT USAGE                         |                               |                        |                  |             |               |
| TOTAL COST ALL LABOR AND EQUIPMENT ESTIMATE     |                               |                        |                  | \$15,000.00 |               |

## MATERIAL ESTIMATE

| Quantity |  | Stock<br>Number | Description | Unit<br>Price | Stock<br>Material | New<br>Material |
|----------|--|-----------------|-------------|---------------|-------------------|-----------------|
| 1        |  |                 |             | 1.00          | 1.00              |                 |
|          |  |                 |             |               | -                 |                 |
|          |  |                 |             |               | -                 |                 |
|          |  |                 |             |               | -                 |                 |
|          |  |                 |             |               | -                 |                 |
|          |  |                 |             |               | -                 |                 |
|          |  |                 |             |               | -                 |                 |
|          |  |                 |             |               | -                 |                 |
|          |  |                 |             |               | -                 |                 |
|          |  |                 |             |               | -                 |                 |
|          |  |                 |             |               | -                 |                 |
|          |  |                 |             |               | -                 |                 |
|          |  |                 |             |               | -                 |                 |
|          |  |                 | TOTAL       |               | \$ 1.00           | \$ -            |

Estimated By: Brandon Miller

Date: \_\_\_\_\_

# PL-639 WEC1 Bottom Ash Bunker Enclosure

Final Audit Report

2025-04-29

|                 |                                              |
|-----------------|----------------------------------------------|
| Created:        | 2025-04-22                                   |
| By:             | Renae Griess (rgriess@cityofhastings.org)    |
| Status:         | Signed                                       |
| Transaction ID: | CBJCHBCAABAA59kL6pf6qJjcuRSaISY9Pk_hJzNnns5L |

## "PL-639 WEC1 Bottom Ash Bunker Enclosure" History

-  Document created by Renae Griess (rgriess@cityofhastings.org)  
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-  Document emailed to bmiller@cityofhastings.org for signature  
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-  Signer bmiller@cityofhastings.org entered name at signing as Brandon Miller  
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-  Document e-signed by Brandon Miller (bmiller@cityofhastings.org)  
Signature Date: 2025-04-22 - 9:33:34 PM GMT - Time Source: server
-  Document emailed to Micah McCaffery (mmccaffery@cityofhastings.org) for signature  
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2025-04-22 - 9:34:29 PM GMT
-  Document e-signed by Micah McCaffery (mmccaffery@cityofhastings.org)  
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-  Document emailed to lvrooman@cityofhastings.org for signature  
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-  Email viewed by lvrooman@cityofhastings.org  
2025-04-23 - 12:24:36 PM GMT
-  Signer lvrooman@cityofhastings.org entered name at signing as Lee Vrooman  
2025-04-23 - 6:11:53 PM GMT



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Signature Date: 2025-04-29 - 9:30:08 PM GMT - Time Source: server

 Agreement completed.

2025-04-29 - 9:30:08 PM GMT



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# WORK ORDER ENGINEERING ESTIMATE

## HASTINGS UTILITIES

### HASTINGS, NEBRASKA

|                                            |                                                      |
|--------------------------------------------|------------------------------------------------------|
| <b>Name of Department:</b> <u>Electric</u> | <b>Work Order No.:</b> <u>EL-304</u>                 |
| <b>Construction:</b> <u>X</u>              | <b>Budget Item No.:</b> <u>2.86</u> <u>2024/2025</u> |
| <b>Subaccount(s):</b> <u>373</u>           | <b>Budget Item Amt:</b> <u>\$50,000</u>              |

**DESCRIPTION AND LOCATION:**

Installation of (8) Collector Street Lights on Utecht Avenue from 33rd Street to 39th street

**PURPOSE OF WORK IMPROVEMENT:**

New paved road in community development

**CONTRIBUTIONS/REMARKS:**

|                                    |             |                                                                               |             |
|------------------------------------|-------------|-------------------------------------------------------------------------------|-------------|
| Estimated Cost                     | Amount      | Attached Map or DWG No.:                                                      | U-St-Lt-179 |
| 1. Material to be Purchased        |             | Sheet No.:                                                                    |             |
| 2. Material from Stock             | 20,668.22   | Date Work to be Started:                                                      | 5/1/25      |
| 3. Labor                           | 7,840.00    | Date Work to be Completed:                                                    | 7/1/25      |
| 4. Truck Usage                     | 11,541.60   | Checked By:                                                                   | Date        |
| 5. Equipment Usage                 | 7,129.50    | <u>Jeff Campbell</u><br><small>Jeff Campbell (Apr 22, 2025 11:29 CDT)</small> |             |
| 6. Contract Amount                 |             | Checked By:                                                                   | Date        |
| 7.                                 |             | <u>Tyler Waste</u>                                                            |             |
| 8.                                 |             | Approved By:                                                                  | Date        |
|                                    |             | <u>Lee Vrooman</u><br><small>Lee Vrooman (Apr 22, 2025 11:39 CDT)</small>     |             |
| SUBTOTAL                           | \$47,179.32 | Director of Engineering                                                       |             |
|                                    |             | Approved By:                                                                  | Date        |
|                                    |             |                                                                               |             |
| Subtotal                           | \$47,179.32 | Hastings City Council                                                         |             |
| Subtotal                           | \$47,179.32 | Authorized By:                                                                | Date        |
|                                    |             | <u>Derek Zeisl</u><br><small>Derek Zeisl (Apr 29, 2025 16:31 CDT)</small>     |             |
| TOTAL ESTIMATED COST OF WORK ORDER | \$47,179.32 | Manager                                                                       |             |

# HASTINGS UTILITIES, HASTINGS, NEBRASKA

Work Order No.: EL-304

B.I. No.: 2.86

B.I. Yr.: 2024/2025

## LABOR AND EQUIPMENT ESTIMATE

| Classification of Labor or Equipment to be Used |                               | No of<br>Hr/Mi/Ft      | Cost<br>Per Unit | 2.83<br>40000 | Total<br>Cost |
|-------------------------------------------------|-------------------------------|------------------------|------------------|---------------|---------------|
| LABOR:                                          | Engineering Department (\$50) | 8                      | 60.00            | 480.00        | \$7,840.00    |
|                                                 | Electric Department           | 64                     | 60.00            | 3,840.00      |               |
|                                                 | Gas Department                | 64                     | 55.00            | 3,520.00      |               |
|                                                 | TOTAL - LABOR                 |                        |                  |               |               |
| TRUCKS:                                         | Trucks 22 & 23 (Hours)        | 28                     | 218.75           | 6,125.00      | \$11,541.60   |
|                                                 | Trucks 24 & 28 (Hours)        | 28                     | 137.50           | 3,850.00      |               |
|                                                 | Trucks 25 & 26 (Hours)        | 28                     | 55.95            | 1,566.60      |               |
|                                                 | Truck (Hours)                 |                        |                  | 0.00          |               |
|                                                 |                               |                        |                  | 0.00          |               |
|                                                 |                               |                        |                  | 0.00          |               |
|                                                 | TOTAL - TRUCKS USAGE          |                        |                  |               |               |
|                                                 | EQUIPMENT:                    | Air Compressor (Hours) | 10               | 31.70         |               |
| Backhoe (Hours)                                 |                               | 20                     | 57.75            | 1,155.00      |               |
| Boring Machine or Bore (Feet)                   |                               | 1520                   | 1.50             | 2,280.00      |               |
| Packer (Hours)                                  |                               | 0                      |                  | 0.00          |               |
| Trench (Feet)                                   |                               | 0                      | 5.00             | 0.00          |               |
| Skid Steer                                      |                               | 0                      |                  | 0.00          |               |
| Hydra Tamp (Hours)                              |                               | 16                     | 150.00           | 2,400.00      |               |
| Spoil Vac (Hours)                               |                               | 10                     | 97.75            | 977.50        |               |
| TOTAL - EQUIPMENT USAGE                         |                               |                        |                  |               |               |
| TOTAL COST ALL LABOR AND EQUIPMENT ESTIMATE     |                               |                        |                  |               | \$26,511.10   |

## MATERIAL ESTIMATE

| Quantity |     | Stock Number | Description                         | Unit Price | Stock Material | New Material |
|----------|-----|--------------|-------------------------------------|------------|----------------|--------------|
| 2        | ea. | 001-02-12    | 1/2" x 12" Galvanized Machine Bolts | 1.25       | 2.50           |              |
| 2        | ea. | 001-02-13    | 1/2" x 14" Galvanized Machine Bolts | 1.12       | 2.24           |              |
| 2        | ea. | 001-03-12    | 5/8" x 12" Galvanized Machine Bolts | 1.97       | 3.94           |              |
| 1        | ea. | 001-03-13    | 5/8" x 14" Galvanized Machine Bolts | 3.37       | 3.37           |              |
| 4        | ea. | 001-04-12    | 3/4" x 12" Galvanized Machine Bolts | 3.18       | 12.72          |              |
| 6        | ea. | 005-01-03    | 2 1/4" Square Washers               | 0.56       | 3.38           |              |
| 3        | ea. | 007-03-02    | 1/2" Square Locknuts                | 0.25       | 0.76           |              |
| 3        | ea. | 007-03-03    | 5/8" Square Locknuts                | 0.06       | 0.18           |              |
| 8        | ea. | 042-14-02    | WR-9 Compression Connector          | 0.28       | 2.24           |              |
| 16       | ea. | 042-14-03    | WR-159 Compression Connectors       | 0.34       | 5.44           |              |
| 24       | ea. | 044-01-03    | #6 Split-Bolt Ground Connectors     | 2.49       | 59.69          |              |
| 320      | ft. | 070-02-12    | 12/2 Romax With Ground              | 0.45       | 143.71         |              |
| 1590     | ft. | 072-01-08    | #8 600V THWN Copper Wire (White)    | 0.48       | 765.59         |              |
| 1590     | ft. | 072-02-08    | #8 600V THWN Copper Wire (Black)    | 0.44       | 700.55         |              |
|          |     |              | <b>TOTAL</b>                        |            | \$ 1,706.30    |              |

Estimated By: B. Tran

Date: 4/18/25

Page 2

## HASTINGS UTILITIES, HASTINGS, NEBRASKA

Work Order No.: EL-304

B.I. No.: 2.86

B.I. Yr.: 2024/2025

## MATERIAL ESTIMATE

| Quantity |     | Stock Number | Description                                  | Unit Price | 2.83<br>40000 | New Material |
|----------|-----|--------------|----------------------------------------------|------------|---------------|--------------|
| 1590     | ft. | 072-08-12    | #12 600V THWN Copper Wire (Green)            | 0.16       | 254.56        |              |
| 8        | ea. | 104-02-06    | 2" x 6' Street Light Arms                    | 47.00      | 376.00        |              |
| 8        | ea. | 105-00-24    | "Collector" LED Street Light Fixture         | 116.00     | 928.00        |              |
| 8        | ea. | 108-01-09    | 35' Direct-Bury Galv. Steel St Lt Poles      | 1,420.00   | 11,360.00     |              |
| 8        | ea. | 111-02-01    | 600V Waterproof Fuseholders                  | 27.27      | 218.16        |              |
| 16       | ea. | 111-02-06    | Fuseholder Boots                             | 3.44       | 54.98         |              |
| 8        | ea. | 111-05-02    | Photoelectric Cells for LED                  | 16.88      | 135.00        |              |
| 8        | ea. | 111-11-13    | 5Amp 600V Fuses                              | 13.26      | 106.08        |              |
| 10       | ft. | 113-02-04    | 1 1/4" Steel Pipe                            | 5.85       | 58.48         |              |
| 20       | ft. | 113-06-04    | 1 1/4" Sch40 PVC                             | 1.59       | 31.80         |              |
| 16       | ft. | 113-06-11    | 5" Sch40 PVC                                 | 8.08       | 129.28        |              |
| 1510     | ft. | 113-10-04    | 1 1/4" Sch40 PVC Polyduct                    | 0.85       | 1,283.50      |              |
| 1        | ea. | 114-03-04    | 1 1/4" Steel Elbow-90° Std R                 | 1.40       | 1.40          |              |
| 2        | ea. | 115-08-04    | 1 1/4" Polyduct Couplers "Shur-Lock"         | 12.26      | 24.52         |              |
| 2        | ea. | 116-18-04    | 1 1/4" Pipe/PVC Couplers (PVC)               | 0.60       | 1.20          |              |
| 3        | ea. | 117-02-05    | 1 1/4" Pipe Straps                           | 0.29       | 0.87          |              |
| 1        | ea. | 120-01-04    | 1 1/4" Service Entrance Weatherhead          | 3.63       | 3.63          |              |
| 2        | ft. | 178-09-06    | Standoff Tee Rail                            | 12.05      | 24.10         |              |
| 3        | ea. | 178-10-04    | Standoff Brackets                            | 38.71      | 116.13        |              |
| 8        | ea. | 322-01-05    | 1/4" x 1" Bronze Bolts                       | 0.53       | 4.24          |              |
| 50       | ft. |              | 3/4" Flex Duct                               | 3.00       | 150.00        |              |
| 10       | ft. |              | 5"Ø Street Light Junction Box Inserts (Caps) | 35.00      | 350.00        |              |
| 50       | ft. |              | Gallons of Crushed White Rock                | 65.00      | 3,250.00      |              |
| 1        | LS  |              | Misc. Tape, Wire, Connectors, Etc.           | 100.00     | 100.00        |              |
|          |     |              |                                              |            | -             |              |
|          |     |              |                                              |            | -             |              |
|          |     |              |                                              |            | -             |              |
|          |     |              |                                              |            | -             |              |
|          |     |              |                                              |            | -             |              |
|          |     |              |                                              |            | -             |              |
|          |     |              |                                              |            | -             |              |
|          |     |              |                                              |            | -             |              |
|          |     |              |                                              |            | -             |              |
|          |     |              |                                              |            | -             |              |
|          |     |              |                                              |            | -             |              |
|          |     |              |                                              |            | -             |              |
|          |     |              |                                              |            | -             |              |
|          |     |              |                                              |            | -             |              |
|          |     |              | Total Page 3                                 |            | \$ 18,961.93  | \$ -         |
|          |     |              | Total Page 2 Brt Fwd                         |            | \$ 1,706.30   | \$ -         |
|          |     |              |                                              |            | -             |              |
|          |     |              | TOTAL (Pages 2 & 3)                          |            | \$ 20,668.22  | \$ -         |

Estimated By: B. Tran

Date: 4/18/25 Page 3

# EL-304 Utecht Avenue St LT

Final Audit Report

2025-04-29

|                 |                                              |
|-----------------|----------------------------------------------|
| Created:        | 2025-04-22                                   |
| By:             | Renae Griess (rgriess@cityofhastings.org)    |
| Status:         | Signed                                       |
| Transaction ID: | CBJCHBCAABAAISvvP_N56niyjP6MEKvBFc50KNDuIW_i |

## "EL-304 Utecht Avenue St LT" History

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-  Document emailed to jcampbell@cityofhastings.org for signature  
2025-04-22 - 3:05:01 PM GMT
-  Email viewed by jcampbell@cityofhastings.org  
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-  Signer jcampbell@cityofhastings.org entered name at signing as Jeff Campbell  
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-  Signer lvrooman@cityofhastings.org entered name at signing as Lee Vrooman  
2025-04-22 - 4:39:30 PM GMT



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Signature Date: 2025-04-29 - 9:31:31 PM GMT - Time Source: server

 Agreement completed.

2025-04-29 - 9:31:31 PM GMT

Submitted By: Nikki Schwanz  
South Central Economic Development District, Inc.  
Date Submitted: April 28, 2025

Council Meeting Date: May 12, 2025  
Project: #24-PWI-008  
Agenda Item: Approve payment invoice

## **AGENDA ITEM SUMMARY SHEET**

### **Description of Agenda Item:**

**Agenda Item #202: Approve invoice (#1910) from SCEDD for administrative services completed 11.7.24 through 2.28.25.**

- The City of Hastings is the grantee for the Community Development Block Grant (CDBG) #24-PWI-008 the MHC Water Line project. Per grant requirements, this payment must be listed on the City Council agenda and formally approved.
- The CDBG reimburses 100% of administrative activity costs for CDBG #24-PWI-008.

### **Names of People/Businesses affected by this action:**

City of Hastings, SCEDD

**Why is Council action required?** The City of Hastings is the CDBG grant recipient. Per Nebraska Department of Economic Development (NEDED) regulations all grant-related payments must be listed separately on the City Council agenda and formally approved

**Type of action requested: (Ordinance, Resolution, Motion)** Motion

**Suggested Motion:** Approve

**Are there any deadlines associated with this action?** No

**City Administrator Comments:**



South Central Economic Development District, Inc.

POB 79; 401 East Ave (2nd Floor)

Holdrege, NE 68949

# Invoice

| Date      | Invoice # |
|-----------|-----------|
| 4/23/2025 | 1910      |

|                                                                     |
|---------------------------------------------------------------------|
| <b>Bill To</b>                                                      |
| City of Hastings<br>2727 W 2nd St., Suite 424<br>Hastings, NE 68901 |

| P.O. No. | Terms | Project |
|----------|-------|---------|
|          |       |         |

| Quantity | Description                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Rate         | Amount     |
|----------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|------------|
|          | <p>CDBG Grant Administration for the City of Hastings 24-PWI-008<br/>Administrative work completed from 11/7/2024 through 2/28/2025</p> <ul style="list-style-type: none"><li>- Work with City on contract with Nebraska Department of Economic Development</li><li>- Special Conditions for Release of Funds</li><li>- Grant accounting and filing</li><li>- Preparation of account, financial items</li></ul> <p>Work completed in accordance with scope of services in agreement between City and SCEDD.</p> | 4,283.75     | 4,283.75   |
|          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | <b>Total</b> | \$4,283.75 |



Submitted By: Nikki Schwanz  
South Central Economic Development District, Inc.  
Date Submitted: April 28, 2025

Council Meeting Date: May 12, 2025  
Project: #24-PWI-008  
Agenda Item: Approve Draw Request

## **AGENDA ITEM SUMMARY SHEET**

### **Description of Agenda Item:**

**Agenda Item #203: Approval of Drawdown Request for CDBG funds, for \$4,283.75 for General Administration work completed on the Public Works Infrastructure Improvements Project (24-PWI-008). There is no local match requirement.**

- The City of Hastings is the grantee for the Community Development Block Grant (CDBG) 24-PWI-008, the MHC Water Line project. Approval of this draw is authorization to request grant funds from the Nebraska Department of Economic Development (NEDED). Per grant requirements, this payment must be listed on the City Council agenda and formally approved.
- Upon submission and approval of this draw by NEDED, CDBG funds will be electronically deposited into the City's bank account. Regulations require the funds to be disbursed from the bank account (clear the account) within five days of the deposit from the State of Nebraska.

### **Names of People/Businesses affected by this action:**

City of Hastings, SCEDD, the Nebraska State Dept. of Economic Development (DED)

**Why is Council action required?** The City of Hastings is the CDBG grant recipient. Per Nebraska Department of Economic Development (NEDED) regulations all grant-related payments must be listed separately on the City Council agenda and formally approved

**Type of action requested: (Ordinance, Resolution, Motion)** Motion

**Suggested Motion:** Approve

**Are there any deadlines associated with this action?** No

**City Administrator Comments:**



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

|                                                                     |                                             |                          |                                          |                                   |                                     |                      |                                              |
|---------------------------------------------------------------------|---------------------------------------------|--------------------------|------------------------------------------|-----------------------------------|-------------------------------------|----------------------|----------------------------------------------|
| Name of Subrecipient (Local Unit of Government)<br>City of Hastings |                                             |                          | Mailing Address<br>2727 W. 2nd Suite 424 |                                   | City<br>Hastings                    | State<br>NE          | ZIP<br>68901                                 |
| CDBG Agreement Number<br>24-PWI-008                                 | Federal Identification Number<br>47-6006221 | DUNS Number<br>076980556 | UEI Number<br>EL29BJC4KB19               | SAM Expiration Date<br>08/14/2025 | Number sequence order of funds<br>1 | Final Drawdown<br>No | DED Program Representative<br>Nicole Bartels |

**Part I – STATUS OF FUNDS**

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

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

| Activity/Budget Category                                                                                   | 03J Water Dist/Transmission | 03J Const. Management | 21A General Admin |  |  |  | TOTAL       |
|------------------------------------------------------------------------------------------------------------|-----------------------------|-----------------------|-------------------|--|--|--|-------------|
| 1. Total Cash Requirements To Date                                                                         | \$ 0.00                     | \$ 0.00               | \$ 4,283.75       |  |  |  | \$ 4,283.75 |
| 2. Less: Local Funds Disbursed (includes RLF) (exclude Program Income)                                     | \$ 0.00                     | \$ 0.00               | \$ 0.00           |  |  |  |             |
| 3. Less: Federal Funds Disbursed (include Program Income) Total Must Agree To Part I, Line 4 (exclude RLF) | \$ 0.00                     | \$ 0.00               | \$ 0.00           |  |  |  |             |
| 4. Total Current Cash Requirements                                                                         |                             |                       | \$ 4,283.75       |  |  |  | \$ 4,283.75 |
| 5. Less: Unpaid Previous Request.                                                                          |                             |                       |                   |  |  |  |             |
| 6. Less: Federal Funds On Hand (Must Agree To Part I, Line 5)                                              |                             |                       |                   |  |  |  |             |
| 7. Net Amount of Federal Funds Requested                                                                   |                             |                       |                   |  |  |  | \$ 4,283.75 |

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

|                                                                     |                                                                |                                   |
|---------------------------------------------------------------------|----------------------------------------------------------------|-----------------------------------|
| Signature of Authorized Official (Mayor/Board Chairman)             | Typed Name of Authorized Official<br>George J.J. Beckby, Mayor | Date                              |
| Signature of Authorized Official (Clerk/Treasurer)                  | Typed Name of Authorized Official<br>Tyler Ficken, Clerk       | Date                              |
| Person Preparing Request for CDBG Funds Form Name:<br>Lori Ferguson | Organization:<br>SCEDD, Inc.                                   | Telephone Number:<br>308.455.4772 |
|                                                                     |                                                                | Email:<br>lorif@scedd.us          |

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

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

**Reset Form**

## Section B: Event Agreement

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

Fees may be applicable.

Date(s) of Event: 06/14/2025 Event Name: Ken Stein Memorial Parade  
Contact Person: Julie Ochsner Phone: 402-469-0940  
Address: 2975 S Baltimore Ave  
Email: julie.ochsner@unl.edu Daytime Phone: 402-469-0940  
Name of Organization Hosting Event: Platte Valley Antique Machinery Association & Adams County 4-H  
Type of Organization: ☐ Corporation ☐ LLC ☒ Other If Other, provide name: Non Profit  
Type of Event: Parade  
Example: Running, Biking, Parade, etc. (Held on City Property or Public Right-of-Way)

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

- If yes, license agreement is required.
- 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:

Parade with food trucks at the end of the route

Event Location: Downtown Hastings - Long Route

- 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: 10:00 am \* Start Time Needed to Set Up & Access Area (if applies): 8:00 am

Event End Time: 12:00 pm \* Ending Time Needed to Clean up Area (if applies): 1:00 pm

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

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

*Julie A. Ochsner*

Authorized Signature for Host Organization

04-16-2025

Date

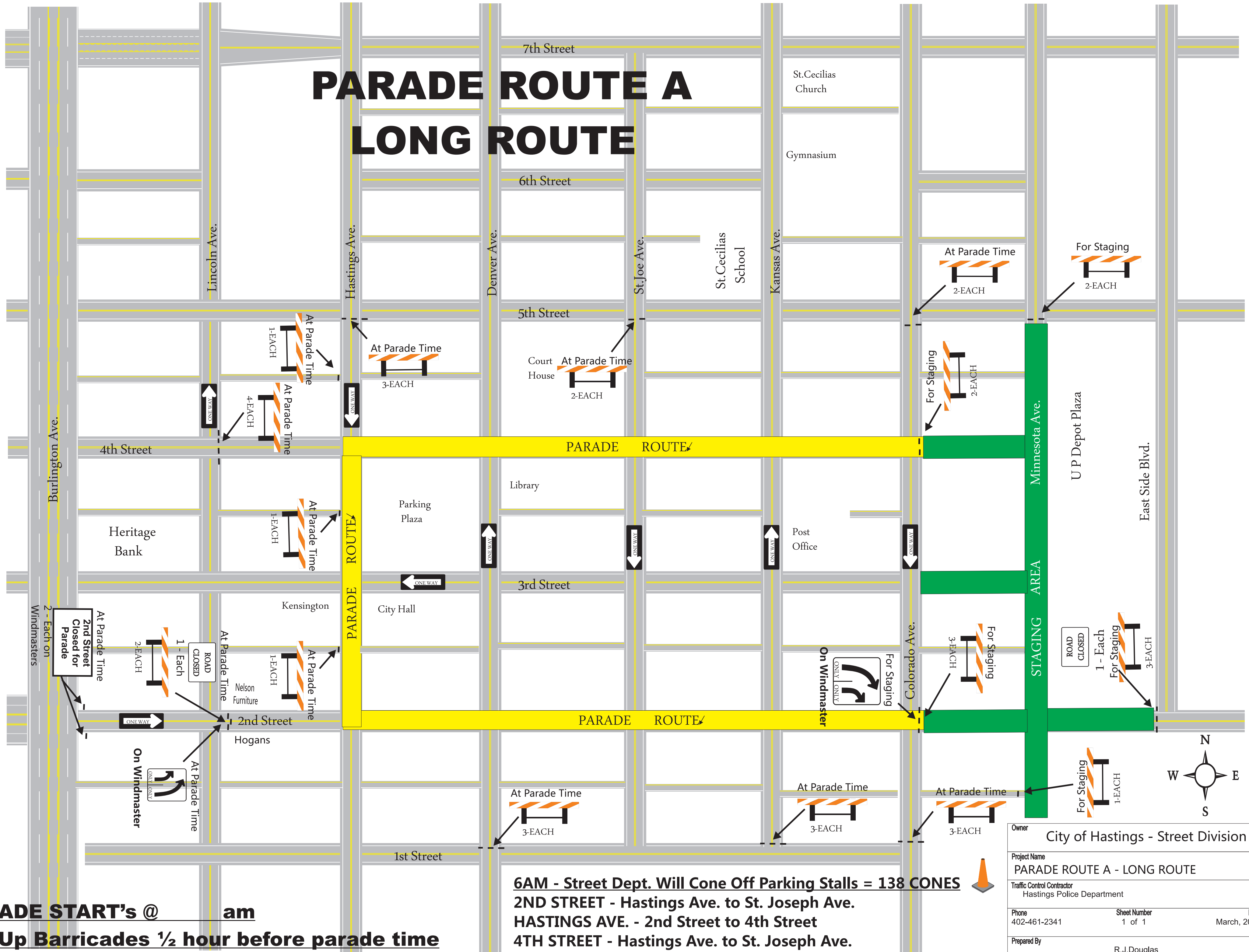
\*\*\*\*\*

Official Office Use Only

Authorized Signature – City of Hastings

Date of Council Approval

# PARADE ROUTE A LONG ROUTE



**PARADE START's @                      am**  
**Set Up Barricades ½ hour before parade time**

**6AM - Street Dept. Will Cone Off Parking Stalls = 138 CONES**  
**2ND STREET - Hastings Ave. to St. Joseph Ave.**  
**HASTINGS AVE. - 2nd Street to 4th Street**  
**4TH STREET - Hastings Ave. to St. Joseph Ave.**

|                                                          |                        |                     |
|----------------------------------------------------------|------------------------|---------------------|
| Owner<br>City of Hastings - Street Division              |                        |                     |
| Project Name<br>PARADE ROUTE A - LONG ROUTE              |                        |                     |
| Traffic Control Contractor<br>Hastings Police Department |                        |                     |
| Phone<br>402-461-2341                                    | Sheet Number<br>1 of 1 | Date<br>March, 2011 |
| Prepared By<br>R.J. Douglas                              |                        |                     |

Department: City Clerk  
Staff Contact:  
Council Meeting Date: 5/12/2025

## **AGENDA ITEM SUMMARY SHEET**

### **Description of Item:**

Approval of the request of No Coast Brewing, LLC dba First Street Brewing Company for a Special Designated Liquor License for an outdoor concert event at Brickyard Park on June 13, 2025.

### **Names of People/Business affected by this action:**

### **Why Council action is required:**

### **Type of action requested:**

Motion

### **Suggested motion:**

1. Motion to take from the table approval of the request of No Coast Brewing, LLC dba First Street Brewing Company for a Special Designated Liquor License for an outdoor concert event at Brickyard Park on June 13, 2025.
2. Motion to approve the request of No Coast Brewing, LLC dba First Street Brewing Company for a Special Designated Liquor License for an outdoor concert event at Brickyard Park on June 13, 2025.

### **Deadlines associated with action:**

### **Department head comments:**

### **City Administrator comments:**

Collaborative event working with the Hastings Tribune



## SDL – LOCAL RECOMMENDATION

NEBRASKA LIQUOR CONTROL COMMISSION  
301 CENTENNIAL MALL SOUTH  
PO BOX 95046  
LINCOLN, NE 68509-5046  
PHONE: (402) 471-2571  
FAX: (402) 471-2814  
EMAIL: [lcc.sdl.licensing@nebraska.gov](mailto:lcc.sdl.licensing@nebraska.gov)  
WEBSITE: [www.lcc.nebraska.gov](http://www.lcc.nebraska.gov)

CK-121079

No Coast Brewing DBA First Street Brewing Co

License #

Licensee Name/Non-Profit Organization

Event location name: Brickyard Park

Event address/location: Woodland Ave@D Street Hastings NE 68901

Event Type: Concert

Event date(s): 6/13/25

Event start time(s): 4:00pm

Event end time(s): 11:00pm

Indoor area to be licensed in length & width: \_\_\_\_\_ X \_\_\_\_\_

Outdoor area to be licensed in length & width: 125 X 75 (Must submit a diagram)

Estimated number of attendees: 400

Alternate dates/times: \_\_\_\_\_

Alternate location name/location: Masonic Center 411 N Hastings Ave Hastings NE 68901

Type of alcohol to be served: Beer ☒ Wine ☒ Distilled Spirits ☒

Event contact name: Jessi Hoeft Event contact phone number: 4024692828

Event contact Email: jessi@firststreetbrewing.com

\*Signature Authorized Representative: \_\_\_\_\_

### Local Governing Body completes below:

The local governing body for the City of \_\_\_\_\_ OR  
County of \_\_\_\_\_ approves the issuance of a Special Designated License as  
requested above.

\_\_\_\_\_  
Local Governing Body Authorized Signature

\_\_\_\_\_  
Date



## SDL - OUTDOOR AREA DIAGRAM

NEBRASKA LIQUOR CONTROL COMMISSION

301 CENTENNIAL MALL SOUTH

PO BOX 95046

LINCOLN, NE 68509-5046

PHONE: (402) 471-2571

FAX: (402) 471-2814

EMAIL: [lcc.sdl@nebraska.gov](mailto:lcc.sdl@nebraska.gov)

WEBSITE: [www.lcc.nebraska.gov](http://www.lcc.nebraska.gov)

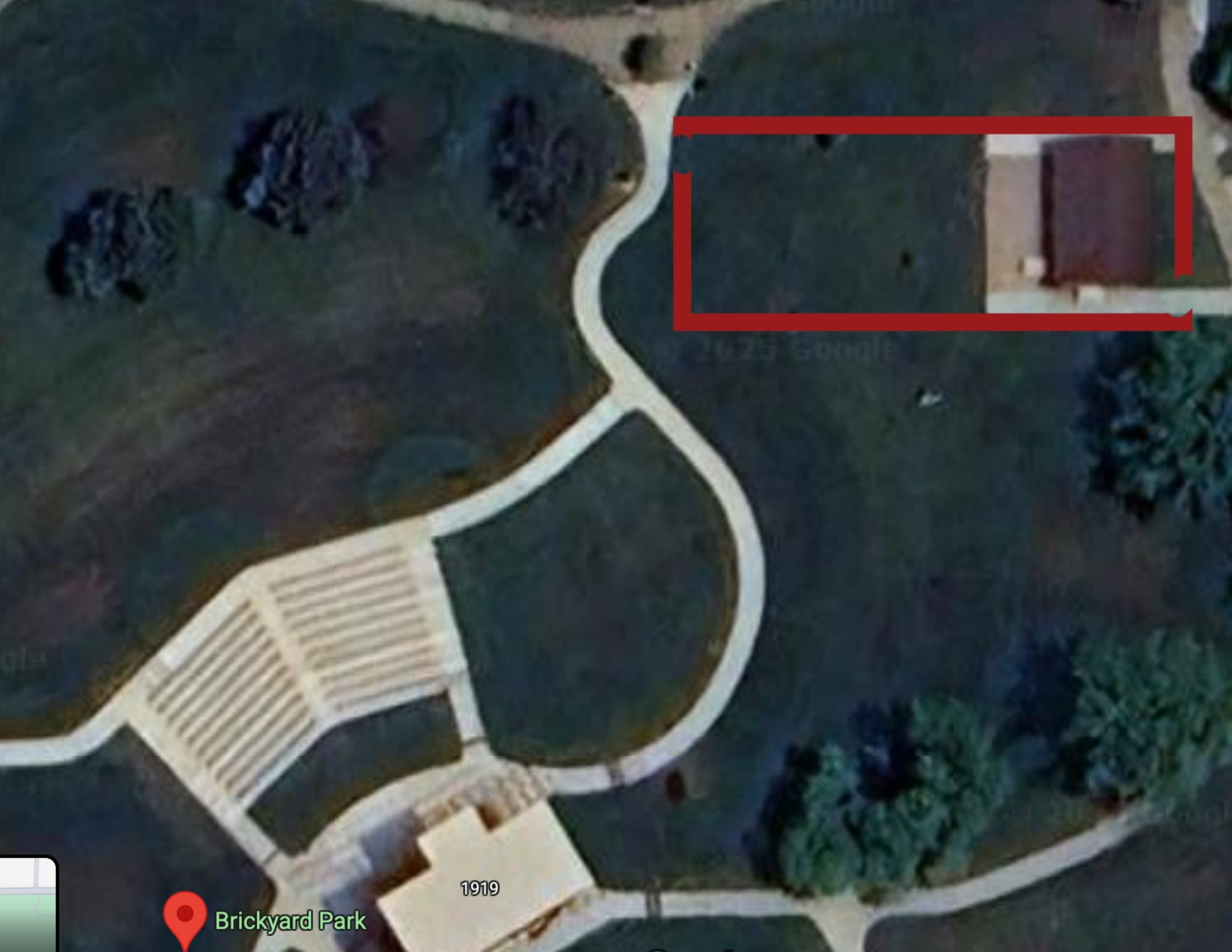
- IF APPLICABLE, OUTDOOR AREA MUST BE CONNECTED TO INDOOR AREA IF INDOOR AREA IS LICENSED
- MEASUREMENT OF OUTER WALLS OF AREA TO BE LICENSED MUST INCLUDED LENGTH & WIDTH IN FEET

HOW AREA WILL BE PATROLLED: 21+ will receive wrist band when ID's are checked  
we will monitor throughout the event. we will use a branded can and  
glassware.

### DIAGRAM OF PROPOSED AREA:

See attached image.  
area to ~~be~~ be staked roped off.





© 2023 Google



Brickyard Park

1919





# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

07/09/2024

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

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

|                                                                                                            |                                                                                                                                                                           |
|------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>PRODUCER</b><br>GTA Insurance Group<br>3606 Cimarron Plaza, Ste 280<br><br>Hastings NE 68901            | <b>CONTACT NAME:</b> Lisa Glass<br><b>PHONE (A/C, No, Ext):</b> (402) 463-0596<br><b>E-MAIL ADDRESS:</b> lisag@gtagroup.com<br><b>FAX (A/C, No):</b> (402) 713-0846       |
| <b>INSURED</b><br>No Coast Brewing, LLC DBA First Street Brewing Co<br>PO Box 811<br><br>Hastings NE 68901 | <b>INSURER(S) AFFORDING COVERAGE</b><br><b>INSURER A:</b> Acuity<br><b>INSURER B:</b><br><b>INSURER C:</b><br><b>INSURER D:</b><br><b>INSURER E:</b><br><b>INSURER F:</b> |

**COVERAGES****CERTIFICATE NUMBER:** 2024 Master Cert**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        | <input checked="" type="checkbox"/> <b>COMMERCIAL GENERAL LIABILITY</b><br><input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR<br>GEN'L AGGREGATE LIMIT APPLIES PER:<br><input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC<br>OTHER: | Y         | Y        | ZW1980        | 07/06/2024              | 07/06/2025              | EACH OCCURRENCE \$ 1,000,000<br>DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000<br>MED EXP (Any one person) \$ 10,000<br>PERSONAL & ADV INJURY \$ 1,000,000<br>GENERAL AGGREGATE \$ 3,000,000<br>PRODUCTS - COMP/OP AGG \$ 3,000,000<br>Liquor Liability \$ 1,000,000 |
| A        | <input checked="" type="checkbox"/> <b>AUTOMOBILE LIABILITY</b><br><input type="checkbox"/> ANY AUTO<br><input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS<br><input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY                       | Y         | Y        | ZW1980        | 07/06/2024              | 07/06/2025              | COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000<br>BODILY INJURY (Per person) \$<br>BODILY INJURY (Per accident) \$<br>PROPERTY DAMAGE (Per accident) \$<br>Underinsured motorist BI \$ 1,000,000                                                                         |
| A        | <input checked="" type="checkbox"/> <b>UMBRELLA LIAB</b><br><input type="checkbox"/> EXCESS LIAB<br>DED RETENTION \$                                                                                                                                                                                        |           |          | ZW1980        | 07/06/2024              | 07/06/2025              | EACH OCCURRENCE \$ 1,000,000<br>AGGREGATE \$ 1,000,000<br>\$                                                                                                                                                                                                               |
| A        | <b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b><br>ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)<br>If yes, describe under DESCRIPTION OF OPERATIONS below                                                                                                               | Y/N<br>Y  | N/A      | ZW1980        | 07/06/2024              | 07/06/2025              | PER STATUTE OTH-ER<br>E.L. EACH ACCIDENT \$ 500,000<br>E.L. DISEASE - EA EMPLOYEE \$ 500,000<br>E.L. DISEASE - POLICY LIMIT \$ 500,000                                                                                                                                     |

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

Applies to all events for the insured.

Certificate holder has automatic additional insured status on the general liability, liquor liability &amp; auto when required by written contract.

Blanket waiver of subrogation on the general liability, liquor liability &amp; auto when required by written contract.

General liability, liquor liability &amp; auto are on a primary &amp; non-contributory basis.

**CERTIFICATE HOLDER****CANCELLATION**City of Hastings  
220 N. Hastings Ave.

Hastings

NE 68901

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

AUTHORIZED REPRESENTATIVE

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Sec. 8-107. - Consumption on property owned by the state or certain governmental subdivisions thereof.

- (1) It shall be unlawful for any person to consume alcoholic liquors in the public streets, alleys, parking areas, roads, or highways, or inside vehicles while upon the public streets, alleys, parking areas, roads, or highways; or upon property owned by the State of Nebraska, Adams County, City of Hastings, or the School District of Hastings; provided however, alcoholic liquors, including beer, may be sold or distributed for consumption on the following premises:
  - (a) At **Brickyard Park**, the Hastings City Auditorium, Auditorium Park, Central Park and the Hastings Museum and Museum Park, the Hastings Public Library, the Terminal Building at Hastings Municipal Airport, the Fixed Base Operator (FBO) building located at 3100 West 12th Street, and the Hastings Municipal Airport Building #1 located at 3300 West 12th Street **under a special designated permit issued by the Nebraska Liquor Control Commission with the approval of the Hastings City Council**;
  - (b) At property controlled by the Chamber of Commerce;
  - (c) For any portion of Prairie Ridge Park for which a State of Nebraska liquor license is in effect;
  - (d) The City may execute a license agreement for the use of a portion of the public sidewalk by a properly licensed establishment located within the downtown area. The terms of the license agreement shall be developed according to the circumstances of the parties and any laws, rules, and regulations applicable. For purposes of this section, downtown area shall be all property abutting or located within Burlington Avenue on the west, Kansas Avenue on the east, 1st Street on the south, and 4th Street on the north; and
  - (e) The City may execute a license agreement for the use of a portion of the public street for a community sponsored event pursuant to and under a special designated permit issued by the Nebraska Liquor Control Commission with the approval of the Hastings City Council. For purposes of this section, downtown area shall be all property abutting or located within Burlington Avenue on the west, Kansas Avenue on the east, 1st Street on the south, and 4th Street on the north.
- (2) This section shall not apply to persons who are passengers of, but not drivers of, a limousine or bus being used in a charter or special party service as defined by rules and regulations adopted and promulgated by the Public Service Commission of the State of Nebraska and subject to Chapter 75, Article 3. Such passengers may possess open alcoholic beverage containers and may consume alcoholic beverages while such limousine or bus is upon the public streets, alleys, parking areas, roads or highways if:
  - (a) The driver of the limousine or bus is prohibited from consuming alcoholic liquor; and
  - (b) Alcoholic liquor is not present in any area that is readily accessible to the driver while in the driver's seat, including any compartments in such area.

(3)

This section shall not apply to any person issued a valid and current license to operate a pedal-pub vehicle in the State of Nebraska, nor the pedal-pub vehicle customers.

(Code 1973, 3-9; Ord. Nos. 2027; 2190; 2987; Referendum of May 5, 1987; Ord. Nos. 3014-5/87, 3240-1/92, 3373-2/94, 3477-5/95, 3866-7/2002, 3964-8/2004, 4132-7/2007, 4164-2/2008, 4259-6/2010, 4335-1/2013, 4391-3/2014, 4436-4/2015, 4448-8/15, 4505-3/2017, 4511-7/2017, 4519-8/17, 4556-5/2018, 4592-5/2019; Ord. No. 4740, § 1, 7-24-2023)

**State Law reference—** Neb. Rev. Stat. § 53-186.

Department: Development Services  
Staff Contact: Ember Batelaan  
Council Meeting Date: 5/12/2025

## **AGENDA ITEM SUMMARY SHEET**

### **Description of Item:**

The applicant, Queen City Development, has applied to rezone a 3.63-acre parcel generally located southeast of the intersection of West Laux Drive and East 31st Street from R-3, Multiple-Family Residential District to RP-3, Multiple-Family Residential Planned District. The applicant has also applied for a final plat for Trailside Subdivision.

### **Names of People/Business affected by this action:**

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

### **Why Council action is required:**

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

### **Type of action requested:**

Motion  
Ordinance

### **Suggested motion:**

Motion to adopt Ordinance No. 4796 and amend the Official Zoning District Map to rezone the property generally located southeast of the intersection of West Laux Drive and East 31st Street from R-3, Multiple-Family Residential District to RP-3, Multiple-Family Residential Planned District.

### **Deadlines associated with action:**

### **Department head comments:**

Development Services staff has reviewed the application to rezone property generally located southeast of the intersection of West Laux Drive and East 31st Street. The complete details of the staff review and recommendation are in the attached staff report.

Planning Commission recommended approval of the rezoning request at their April 15 Meeting with a vote of 5-0.

**City Administrator comments:**

Rezoning request to allow for new project to be constructed in the North Park Commons area. I recommend approval.



**DESCRIPTION OF REZONING REQUESTS:**

The developer, Queen City Development, LLC, has proposed to develop the 3.63-acre, undeveloped land to the southeast of the intersection of West Laux Drive and East 31<sup>st</sup> Street for a multiple-family residential development. The proposed development, named Trailside Village, would consist of 28 units, of approximately 2,150 square feet each, in 11 duplex and two tri-plex buildings.

The property is currently zoned R-3, Multiple-Family Residential District. The applicant has requested to rezone the property to RP-3, Multiple-Family Residential Planned District, to achieve greater density through smaller setbacks and greater lot coverage. The R-3 District has required front yard setbacks of 25 feet, side yard setbacks of 10 percent of the width of the lot with a minimum of 7 feet, and rear yard setbacks of 20 percent of the depth of the lot up to 30 feet. Additionally, this district has a minimum lot width of 50 feet for two-family dwellings and 70 feet for 3 and 4 family dwellings with a maximum lot coverage of 50 percent.

The developer is proposing to decrease the front yard setback to 11 feet, but will meet side and rear yard setbacks with 8 feet and 32-34 feet, respectively. The proposed maximum lot coverage will range from 25 to 50 percent for individual lots which is intended to optimize density to address affordability. The development will also provide common shared green spaces as an amenity for the development.

The development will have a new public street, named Trailside Drive, that will provide access to eight duplexes and two alleyways that will provide access to the remaining units. Parking will be provided off-street and off-alley for the units. Fire access will be provided through a private access easement from the property to the north. The developer and neighboring property owner are working on a private agreement to establish the use of the private access easement for emergency access.

The development is anticipated to reach substantial completion by December 2025.

An application for a Final Plat has also been made by the applicant.

**Property Description:**

The property is generally located to the southeast of the intersection of West Laux Drive and East 31<sup>st</sup> Street. The property is currently vacant. The land gently slopes to the south and is not in a mapped floodplain.



### **STANDARDS TO REZONE PROPERTY:**

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

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

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

The property is currently vacant and is not in a mapped floodplain. The land gently slopes to the south.

The property is currently zoned R-3, Multiple Family Residential District. The property was rezoned from AP, Agricultural Planned District, to R-3 Multiple Family Residential District in 2018 (Ord. No. 4568).

The property was intended for residential development but has remained vacant to this day. Permitted uses in the R-3 district include various residential uses such as semi-attached dwellings, attached dwellings, and multi-dwelling buildings. This uniquely shaped property sits at a critical area of transition from higher density residential uses to lower density residential uses.

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

The City of Hastings, Nebraska Comprehensive Plan 2025, adopted in March 2025, shows the site in the High Density Residential land use category. The policy statement for this use designation is:

*The High Density Residential land use district includes both existing and new residential neighborhoods with multi-family residential development on moderate to large-sized lots with supporting community facilities. It is intended to encourage creative development patterns. Streets are paved with sidewalks, curb, and gutter. This land use type is ideally located near intersections of arterial streets to act as a buffer between more high intensity uses and lower density residential uses.*

The existing zoning of the property is R-3, Multiple Family Residential District, which permits various residential uses including semi-attached dwellings, attached dwellings, and multi-dwelling buildings.

The High Density Residential land use category is intended to start at densities of 15 or above dwelling units per acre. The proposed development will consist of 28 units with a gross density of 7.7 dwelling units per acre. This development will consist of common green spaces, private drives, and a public street and will have a net density of 14.3 dwelling units per acre.

Although the proposed development is slightly under the intended density of the future land use category, the development meets the general purpose of the land use category through its creative development pattern that is intended to act as a buffer between higher density residential uses to the north and lower density residential uses to the south and east.

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

The sanitary sewer, water, streets, and other infrastructure are present adjacent to the site and will need to be extended into the site to serve the uses throughout the proposed development.

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

The surrounding neighborhood is a transitional area with a mix of high density residential uses, duplex residential uses, and suburban single-family residential uses. To the north of the site are high density residential uses that are zoned R-3, Multiple Family Residential District. To the east are single-family residential properties with new homes under construction that are zoned R-1, Urban Single-Family Residential District. To the south are also single-family residential properties with new homes under construction as well as vacant land that are zoned R-3, Multiple Family Residential District. To the west are semi-detached duplex homes and new single-family detached homes under construction that are zoned R-3, Multiple Family Residential District.

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

The proposed rezoning is generally compatible with the nearby properties. The proposed residential development is a creative development pattern that will provide 28 units of duplex and tri-plex housing on a unique property shape. The proposed planned district for this development would have smaller setbacks and greater lot coverage, while providing common green spaces as an amenity for the development. The proposed development would have a net density of 14.3 dwelling units per acre, while achieving the size and scale of the nearby single-family residential development. This optimization of density for the development should improve affordability and provide a buffer between the single-family residential development to the south and east and the high density residential development to the north.

**f) Additional matters as might apply in individual cases.**

As previously stated, the developer has also submitted an application for a final plat for Trailside Subdivision. These items are being considered concurrently.

**STAFF COMMENTS:** Staff recommends that the Planning Commission recommend **APPROVAL** to the City Council for the Request to Rezone the Trailside Village development, generally located to the southeast of the intersection of West Laux Drive and East 31<sup>st</sup> Street, from R-3, Multiple Family Residential District to RP-3, Multiple Family Residential Planned District, with the following conditions of approval;

1. The development will be limited to 28 dwelling units.
2. The permitted uses will be semi-attached and attached dwelling uses.
3. Front yard setbacks will be no closer than 11 ft from the property line.
4. Maximum lot coverage will not exceed 50 percent.
5. Lots 17 – 28 will gain their legal access from the adjacent alley way that connects to Trailside Drive.
6. The development will generally be constructed as proposed.

**PREPARED BY:** Ember Batelaan, City Planner

**DATE:** April 7, 2025

**ATTACHMENTS:**

1. Application materials
2. Proposed Trailside Subdivision Final Plat
3. 2025 Comprehensive Plan Future Land Use Map
4. 2025 Comprehensive Plan Future Land Use Category
5. Planned District Regulations

**ORDINANCE NO. 4796**

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

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

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

LOT 2, PIONEER TRAIL FLATS SUBDIVISION IN  
THE CITY OF HASTINGS, ADAMS COUNTY,  
NEBRASKA.

be and the same is hereby rezoned “RP-3, Multiple-Family Residential Planned District” from “R-3, Multiple-Family Residential District,” subject to the following conditions:

1. The development will be limited to 28 dwelling units.
2. The permitted uses will be semi-attached and attached dwelling uses.
3. Front yard setbacks will be no closer than 11 ft from the property line.
4. Maximum lot coverage will not exceed 50 percent.
5. Lots 17 – 28 will gain their legal access from the adjacent alley way that connects to Trailside Drive.
6. The development will generally be constructed as proposed.

**SECTION 2.** Pursuant to Sec. 34-215. – P.D. Planned District regulations, the applicant shall complete the final plans for development, incorporating all conditions and revisions to the City Council-approved preliminary development plans, prior to the issuance of a building permit.

**SECTION 3.** That the City Engineer is hereby directed to cause the official zoning district map of the City of Hastings, Nebraska to be amended in accordance with the foregoing provisions.

**SECTION 4.** That any ordinance passed and approved prior to the passage, approval and publication or posting of this ordinance, and in conflict with its provisions, is hereby repealed.

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

**PASSED AND APPROVED** by the Mayor and City Council of the City of Hastings, Nebraska, this 12th day of May, 2025.

---

George, J.J. Beckby, Mayor

(SEAL)

ATTEST:

---

Tyler Ficken, City Clerk

APPROVED TO FORM:

---

Jesse Oswald, City Attorney



QUEEN CITY  
development

March 21, 2025

Mr. Chad Bunger

Director of Development Services  
City of Hastings  
3505 Yost Avenue  
Hastings, NE 68901

RE: Trailside Village Planned District

Mr. Bunger:

Thank you for your consideration of Trailside Village LLC's proposal to change the zoning designation of parcel 010018935 from R-3 Residential to RP-3, Multiple Family Residential (Planned District).

The existing parcel at E 31<sup>st</sup> Street and West Laux Drive is currently an undeveloped lot, intended for residential development by its current owner, the Hastings Economic Development Corporation. Pending approval of this zoning change, Trailside Village LLC would close on acquisition of the property and develop the site into semi-detached residential housing.

The site sits in a transitional area between high density multi-family apartments, semi-detached residential housing, and single family residential housing. The Planned District designation is required to allow smaller setbacks and greater lot coverage than is typically required for a residential use in order to bring density to the site and help to achieve a greater level of affordability for the development.

The Trailside Village is a pilot project, intended to innovatively address Nebraska's need for affordable housing. The build-to-rent community is intended to uniquely leverage the strengths and motivations of a progressive community, a leader in the manufactured housing industry, local development and construction expertise, and impact investing.

Duplex and triplex units will be developed as semi-detached single-family housing, allowing the housing units to be initially leased and ultimately sold to single family home buyers. This business model strategy encourages the development of a high quality, highly desirable, enduring housing development, that will create a positive community impact and will ultimately allow the opportunity for individuals and families to build equity and contribute to the strengthening of their community.

Each individual housing unit will be approximately 2,150 square feet, with 3 bedrooms, 2.5 bathrooms, and a full unfinished basement with an egress window and rough ins for future utility service and occupancy. The objective of the development is to lease the units, working to address “missing middle” housing, as well as to meet the housing demand of area employers looking to attract new people to Hastings.

In order to reach a level of affordability, density must be optimized on the site. That said, while many people are looking to rent housing in Hastings, not everyone desires to live in an apartment. Targeting semi-detached residential is consistent with neighboring properties to the south and west and works to enhance the overall health and housing offerings of Hastings.

The primary concerns have been the optimization of density to drive affordability, respect, spacing, and safety for the overall development, the optimization of common shared green spaces as an amenity for the development, and the ability to ultimately convert the units to owner-occupied housing in the future.

Specific deviations from standard R-3 zoning requirements that would be needed in this Planned District are as follows:

R-3 Requirements:

Front yard – 25 ft

Proposed: Setback is 11 ft.

Side yard – 10% (7 ft min, 25 ft max req)

Proposed: Setback is 8 ft.

Rear yard – 20% (up to 30')

Proposed: Setback is 32-34 ft.

Max lot coverage 50%

Proposed: Less than 50%. Extensive common green space also exists on the site.

Site plans, architectural plans, and design renderings of the intended project are attached for your use. The developer intends to begin work in May of this year and anticipates substantial completion by December, 2025



Thank you for your thoughtful consideration.

Respectfully submitted,

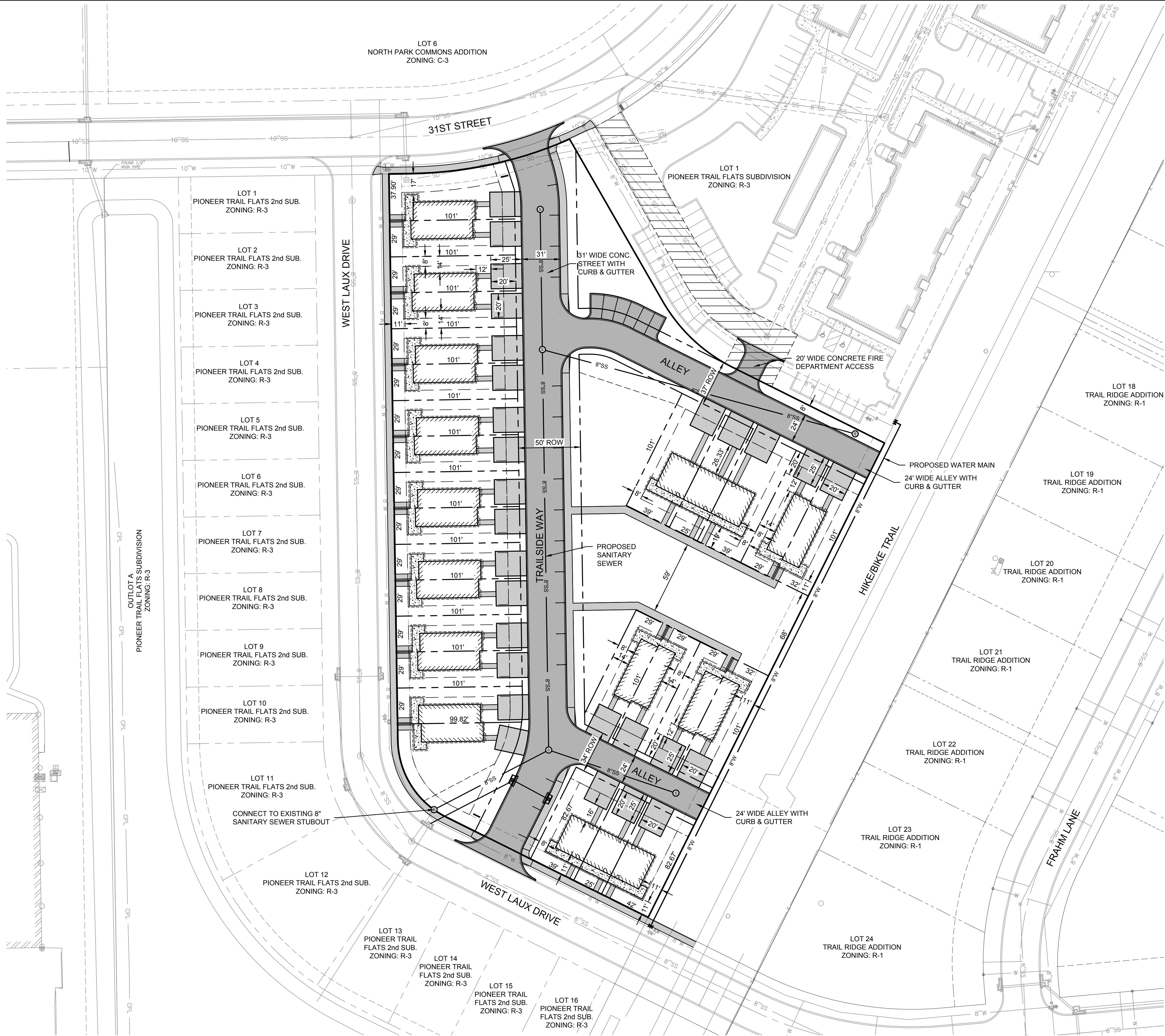
DAVE RIPPE

Owner

Queen City Development Company

701 W 1<sup>st</sup> Street

Hastings, NE 68901



**olson®**

201 East 2nd Street  
Grand Island, NE 68801

olsson.com  
TEL 308.384.8750  
FAX 308.384.8752  
Olsson - Engineering  
Nebraska COA #CA-0638

[illegible]2025

# SITE PLAN

## TRAILSIDE SUBDIVISION

HASTINGS, NEBRASKA

drawn by: \_\_\_\_\_ LH  
designed by: \_\_\_\_\_ LH  
project no.: \_\_\_\_\_ 024-07078  
date: \_\_\_\_\_ 03-14-2025

SHEET  
1 of 2



drawn by: \_\_\_\_\_ LH  
designed by: \_\_\_\_\_ LH  
project no.: \_\_\_\_\_ 024-07078  
date: \_\_\_\_\_ 03-14-2025



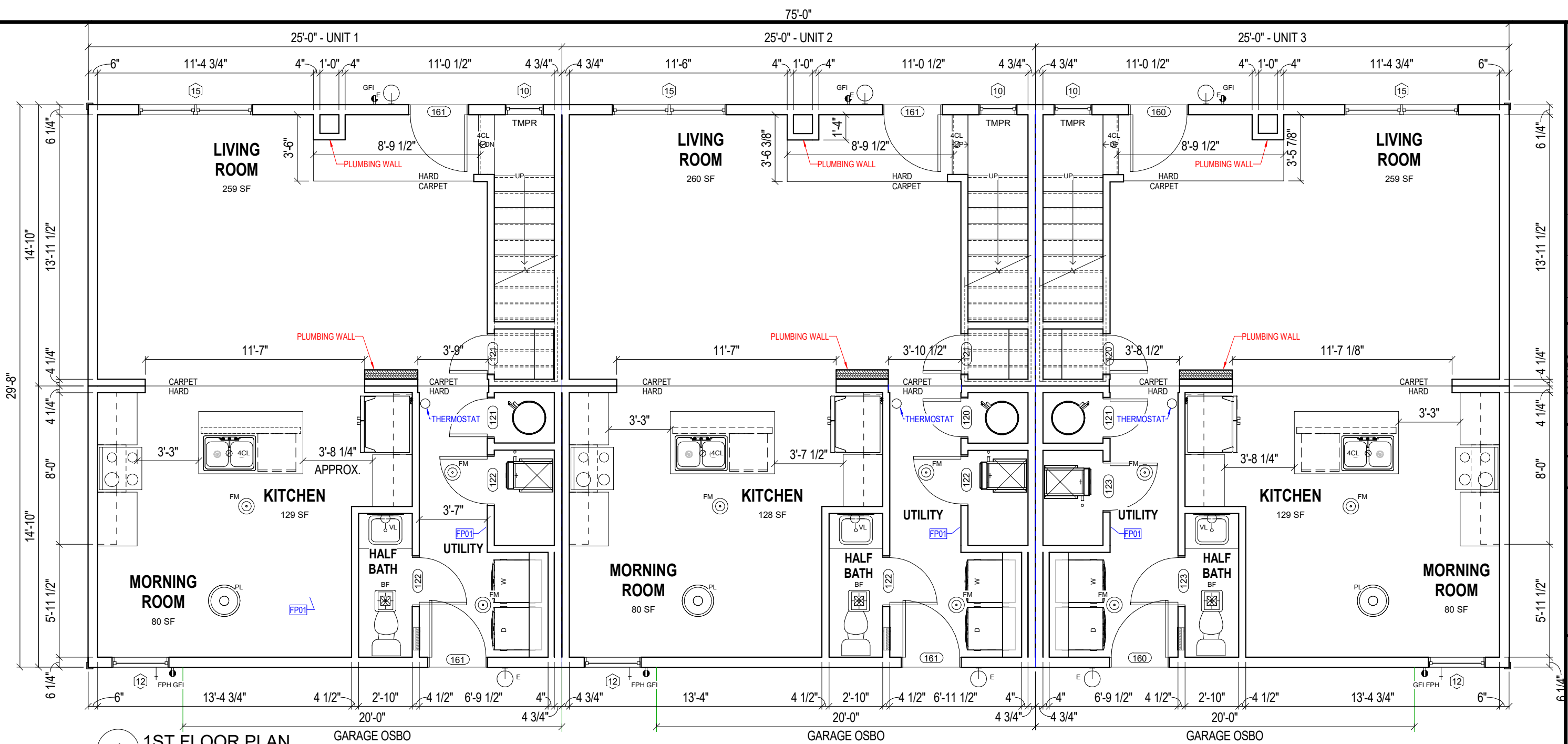
# ABERDEEN

29'-8" x 75'-0"





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### 1 1ST FLOOR PLAN

SCALE (22x34): 3/8" = 1'-0"  
SCALE (11x17): 3/16" = 1'-0"

| EXTERIOR DOOR SCHEDULE |     |                            |       |        |          |
|------------------------|-----|----------------------------|-------|--------|----------|
| ID #                   | QTY | DESCRIPTION                | SWING | JAMB   | COMMENTS |
| 160                    | 2   | 36"x80" 3-PANEL FIBERGLASS | RIGHT | 6 1/4" |          |
| 161                    | 4   | 36"x80" 3-PANEL FIBERGLASS | LEFT  | 6 1/4" |          |

| INTERIOR DOOR SCHEDULE |     |             |       |        |          |
|------------------------|-----|-------------|-------|--------|----------|
| ID #                   | QTY | DESCRIPTION | SWING | JAMB   | COMMENTS |
| 120                    | 2   | 24"x80"     | RIGHT | 4 1/2" |          |
| 121                    | 4   | 24"x80"     | LEFT  | 4 1/2" |          |
| 122                    | 5   | 30"x80"     | RIGHT | 3"     |          |
| 122                    | 9   | 30"x80"     | RIGHT | 4 1/2" |          |
| 123                    | 4   | 30"x80"     | LEFT  | 3"     |          |
| 123                    | 12  | 30"x80"     | LEFT  | 4 1/2" |          |

| WINDOW SCHEDULE |     |                           |          |
|-----------------|-----|---------------------------|----------|
| ID #            | QTY | DESCRIPTION               | COMMENTS |
| 10              | 3   | 24"x36" S/H TEMPERED      |          |
| 12              | 9   | 36"x60" S/H EGRESS        | <varies> |
| 15              | 6   | DOUBLE 36"x60" S/H EGRESS | <varies> |

| LIGHTING FIXTURE SCHEDULE |     |                            |          |
|---------------------------|-----|----------------------------|----------|
| ID #                      | QTY | DESCRIPTION                | COMMENTS |
| 4CL                       | 15  | FIXED 4" CAN LIGHT         |          |
| AA                        | 3   | ATTIC ACCESS               |          |
| BF                        | 9   | BATHFAN/LIGHT COMBO        |          |
| E                         | 6   | EXTERIOR CLEAR GLASS LIGHT |          |
| FM                        | 18  | FLUSH MOUNT LIGHT          |          |
| PL                        | 3   | PENDANT LIGHT              |          |
| VL                        | 12  | VANITY LIGHT               |          |

| ROOM SQ FT SCHEDULE |           |  |
|---------------------|-----------|--|
| Name                | Area      |  |
| 1BCLO               | 29.50 SF  |  |
| 1BCLO               | 29.46 SF  |  |
| 1BCLO               | 29.50 SF  |  |
| 2BCLO               | 9.02 SF   |  |
| 2BCLO               | 8.98 SF   |  |
| 2BCLO               | 8.98 SF   |  |
| 2ND BEDROOM         | 100.20 SF |  |
| 2ND BEDROOM         | 100.20 SF |  |
| 2ND BEDROOM         | 101.17 SF |  |
| 3BCLO               | 8.98 SF   |  |
| 3BCLO               | 9.02 SF   |  |
| 3BCLO               | 9.02 SF   |  |
| 3RD BEDROOM         | 100.00 SF |  |
| 3RD BEDROOM         | 100.00 SF |  |
| 3RD BEDROOM         | 100.00 SF |  |
| ENTRY               | 28.47 SF  |  |
| ENTRY               | 28.47 SF  |  |
| ENTRY               | 28.82 SF  |  |

| ROOM SQ FT SCHEDULE |           |  |
|---------------------|-----------|--|
| Name                | Area      |  |
| FURN                | 15.90 SF  |  |
| FURN                | 15.87 SF  |  |
| FURN                | 15.87 SF  |  |
| G CLO               | 8.41 SF   |  |
| G CLO               | 8.41 SF   |  |
| G CLO               | 8.41 SF   |  |
| G CLO               | 8.41 SF   |  |
| HALF BATH           | 21.49 SF  |  |
| HALF BATH           | 21.49 SF  |  |
| HALF BATH           | 21.49 SF  |  |
| HALL 1              | 71.49 SF  |  |
| HALL 1              | 71.51 SF  |  |
| HALL 1              | 71.99 SF  |  |
| KITCHEN             | 128.61 SF |  |
| KITCHEN             | 128.12 SF |  |
| KITCHEN             | 128.61 SF |  |
| LIVING ROOM         | 258.95 SF |  |
| LIVING ROOM         | 260.17 SF |  |
| LIVING ROOM         | 258.97 SF |  |

| ROOM SQ FT SCHEDULE |            |  |
|---------------------|------------|--|
| Name                | Area       |  |
| MAIN BATH           | 40.36 SF   |  |
| MAIN BATH           | 40.27 SF   |  |
| MAIN BATH           | 40.36 SF   |  |
| MASTER BATH         | 67.35 SF   |  |
| MASTER BATH         | 67.41 SF   |  |
| MASTER BATH         | 67.35 SF   |  |
| MASTER BEDROOM      | 167.21 SF  |  |
| MASTER BEDROOM      | 168.66 SF  |  |
| MASTER BEDROOM      | 167.21 SF  |  |
| MORNING ROOM        | 79.96 SF   |  |
| MORNING ROOM        | 79.58 SF   |  |
| MORNING ROOM        | 79.96 SF   |  |
| UTILITY             | 69.03 SF   |  |
| UTILITY             | 71.42 SF   |  |
| UTILITY             | 69.03 SF   |  |
| WH                  | 8.41 SF    |  |
| WH                  | 8.44 SF    |  |
| WH                  | 8.44 SF    |  |
|                     | 3646.00 SF |  |

### LEGEND

|  |      |                             |
|--|------|-----------------------------|
|  | 01   | WALL FRAMING ELEVATION      |
|  | FP01 | KEYNOTE                     |
|  |      | 6" WALL THICKNESS           |
|  |      | HALF WALL                   |
|  |      | ISLAND WALL (HEIGHT VARIES) |

### GENERAL NOTES

- ALL CLOSETS TO BE 2'-0" DEEP U.N.O.
- ALL SHELIVING TO BE SINGLE SHELF W/ROD U.N.O.
- ALL EXTERIOR WALLS TO BE 2x6 CONSTRUCTION U.N.O.
- ALL DIMENSION ARE TO EDGE OF GYP BOARD OR OSB U.N.O.

### ABBREVIATIONS

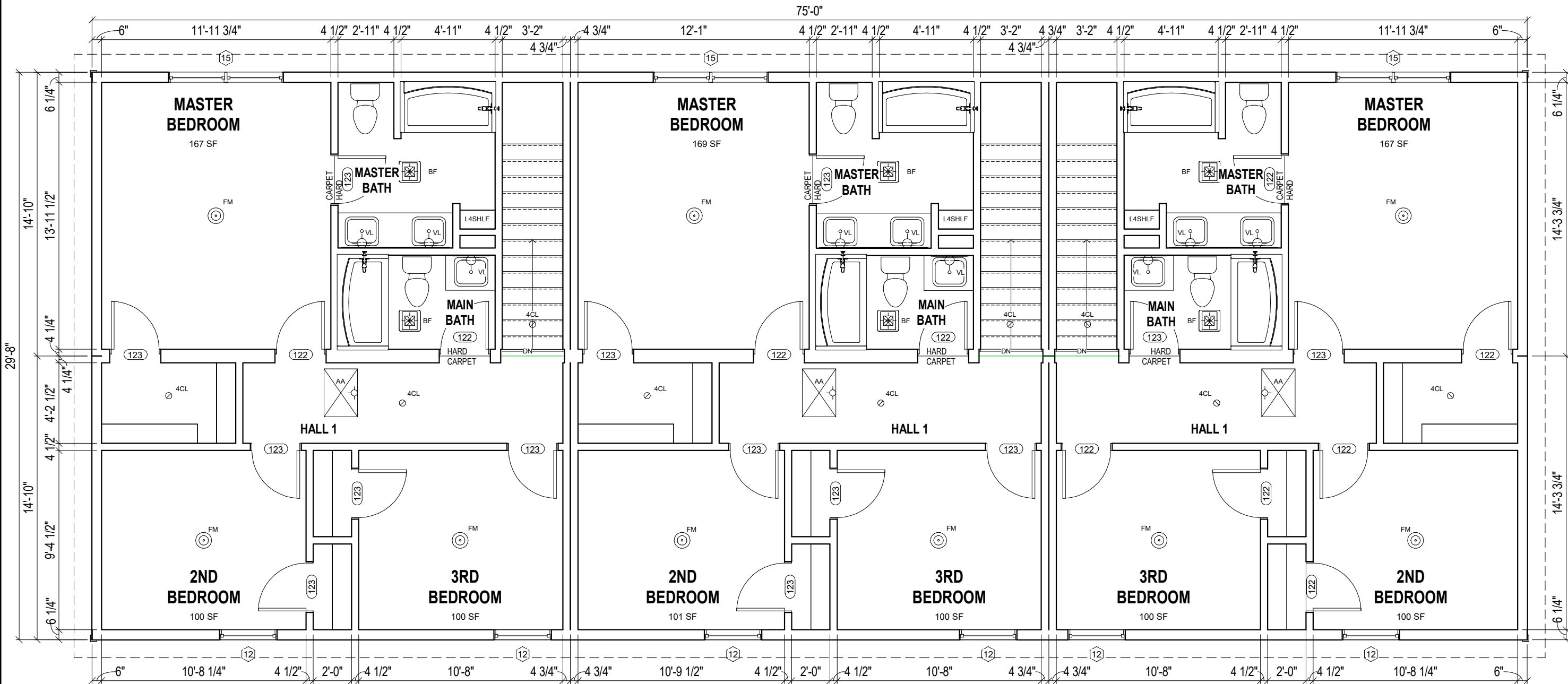
|      |                                |
|------|--------------------------------|
| DB   | DRAWER BANK                    |
| DW   | DISHWASHER                     |
| L    | LINEN                          |
| P    | PANTRY                         |
| PP   | POTS & PANS PULLOUT            |
| UNO  | UNLESS OTHERWISE NOTED         |
| W    | WASHER                         |
| D    | DRYER                          |
| DOV  | DOUBLE OVEN CABINET            |
| MWOV | MICROWAVE & OVEN CABINET       |
| OV   | OVEN CABINET                   |
| MW   | MICROWAVE OR MICROWAVE CABINET |

### KEYNOTES

FP01 RETURN AIR GRILLE  
FP02 HEADERED OPENING

|                                         |                                        |                                                                                                                              |                                           |                             |                          |                   |                                                                                         |           |           |            |                                |                         |                         |                                |                                |
|-----------------------------------------|----------------------------------------|------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------|-----------------------------|--------------------------|-------------------|-----------------------------------------------------------------------------------------|-----------|-----------|------------|--------------------------------|-------------------------|-------------------------|--------------------------------|--------------------------------|
| SITE ADDRESS<br><b>GRAND ISLAND, NE</b> | DRAWING TITLE<br><b>1ST FLOOR PLAN</b> | <br>A DIVISION OF CHIEF INDUSTRIES, INC.<br>111 GRANT STREET<br>P.O. BOX 127<br>AURORA, NEBRASKA 68818<br>www.bonnavilla.com | DRN. BY: CES<br>DATE: 02/11/12<br>DWG No. | CUSTOMER<br><b>ABERDEEN</b> | DEALER<br><b>PREMIER</b> | QUOTE NO.<br>PID: | CODE: 2018 IRC<br>FLOOR: 40<br>LOAD: 40<br>ROOF: 40<br>WIND: 115 VULT<br>ZONE: 115 VULT | PSF<br>40 | PSF<br>40 | MPH<br>115 | BANK PACK<br>PRELIMINARY ISSUE | CES<br>04/29/20<br>DATE | CES<br>04/30/21<br>DATE | BANK PACK<br>PRELIMINARY ISSUE | BANK PACK<br>PRELIMINARY ISSUE |
|                                         |                                        |                                                                                                                              |                                           |                             |                          |                   |                                                                                         |           |           |            |                                |                         |                         |                                |                                |
|                                         |                                        |                                                                                                                              |                                           |                             |                          |                   |                                                                                         |           |           |            |                                |                         |                         |                                |                                |
|                                         |                                        |                                                                                                                              |                                           |                             |                          |                   |                                                                                         |           |           |            |                                |                         |                         |                                |                                |

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**1**  
**01B** 2ND FLOOR PLAN  
SCALE (22x34): 3/8" = 1'-0"  
SCALE (11x17): 3/16" = 1'-0"

|                                                                                                                                               |  |                                         |  |                                                                                                 |  |
|-----------------------------------------------------------------------------------------------------------------------------------------------|--|-----------------------------------------|--|-------------------------------------------------------------------------------------------------|--|
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| DRN. BY: CES<br>DATE: 02/11/12<br>DWG No. <b>01B</b>                                                                                          |  | CUSTOMER <b>ABERDEEN</b>                |  | DEALER <b>PREMIER</b>                                                                           |  |
| QUOTE NO.:                                                                                                                                    |  | PID:                                    |  | CODE: 2018 IRC<br>FLOOR: 40<br>LOAD: 40<br>ROOF: 40<br>WIND: 115 VULT MPH<br>ZONE: 115 VULT MPH |  |
| PREFLIMINARY ISSUE                                                                                                                            |  | BANK PACK                               |  | CES 04/30/21<br>CES 04/29/20<br>DNV BY DATE REV                                                 |  |

# Q00 - BONNAVILLA - ZONE 4

1483 PER UNIT X 2 = 2966 SQ. FT.



DEALER

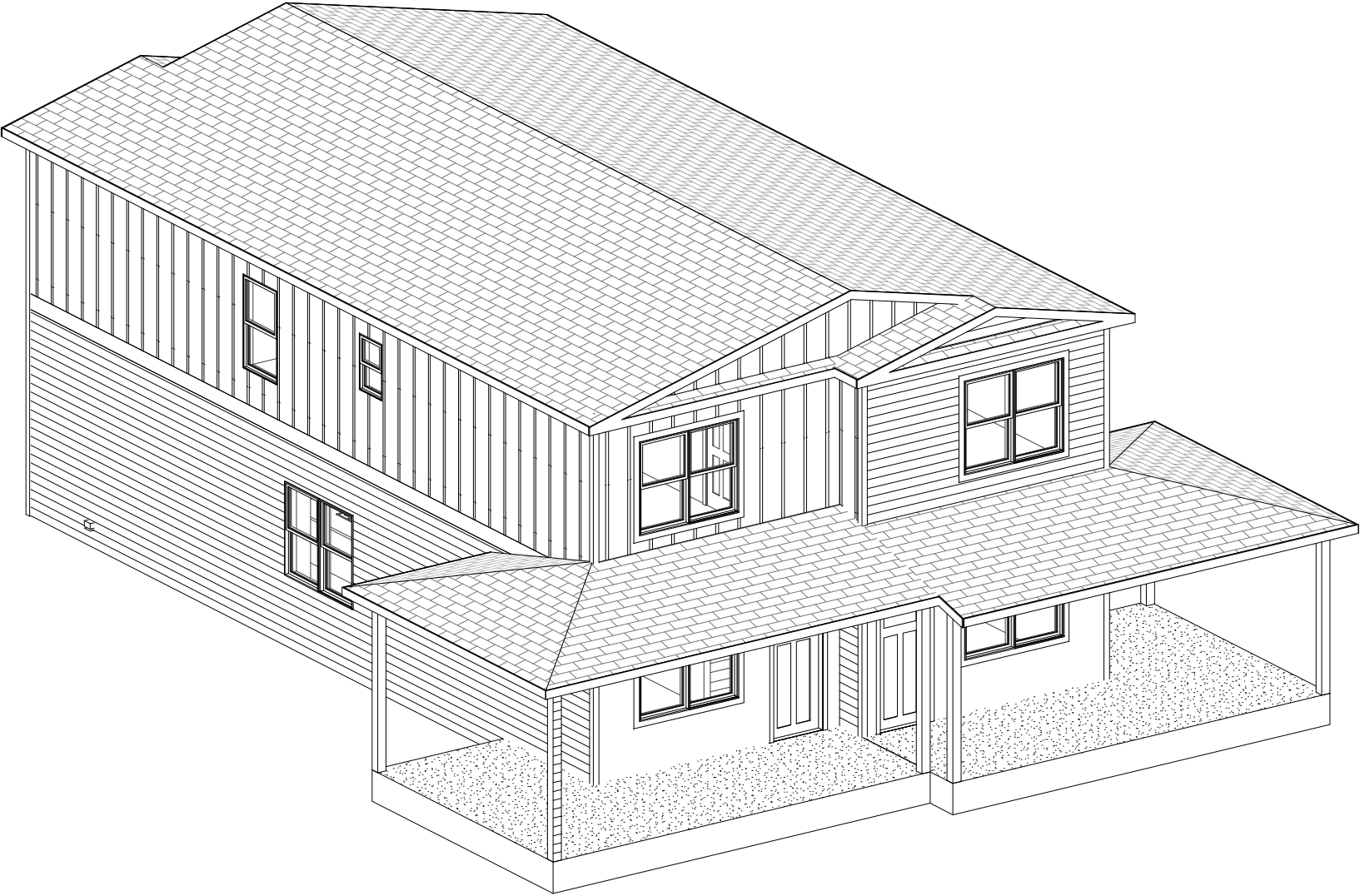
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P.O. BOX 127  
AURORA, NE 68818  
402.694.5250

CUSTOMER

ZONE 4  
HASTINGS, NE 68901

## SHEET LIST

| NO. | SHEET NAME               |
|-----|--------------------------|
| 00  | COVER SHEET              |
| 01  | 1ST FLOOR PLAN           |
| 08  | 1ST FLR ELECTRICAL PLAN  |
| 08A | 2ND FLR ELECTRICAL PLAN  |
| 09  | EXTERIOR ELEVATIONS      |
| 09A | EXTERIOR ELEVATIONS      |
| 14  | FOUNDATION PLAN          |
| 15  | CABINET DETAILS - UNIT 1 |
| 15A | CABINET DETAILS - UNIT 2 |
| 16  | BUILDING SECTION         |



SITE ADDRESS  
**HASTINGS, NE**  
DRAWING TITLE  
**COVER SHEET**

CUSTOMER **ZONE 4**  
DEALER  
**BONNAVILLA**

QUOTE NO:  
**Q00**  
PID:  
**7535**

CODE: 2018 IRC  
FLOOR LOAD: 40 PSF  
ROOF LOAD: 40 PSF  
WIND ZONE: 115 VULT MPH

|      |         |         |                   |
|------|---------|---------|-------------------|
| REV. | DATE    | DRN. BY | DESCRIPTION       |
| 1    | 8/26/24 | KSE     | PRELIMINARY ISSUE |
|      |         |         |                   |
|      |         |         |                   |
|      |         |         |                   |
|      |         |         |                   |

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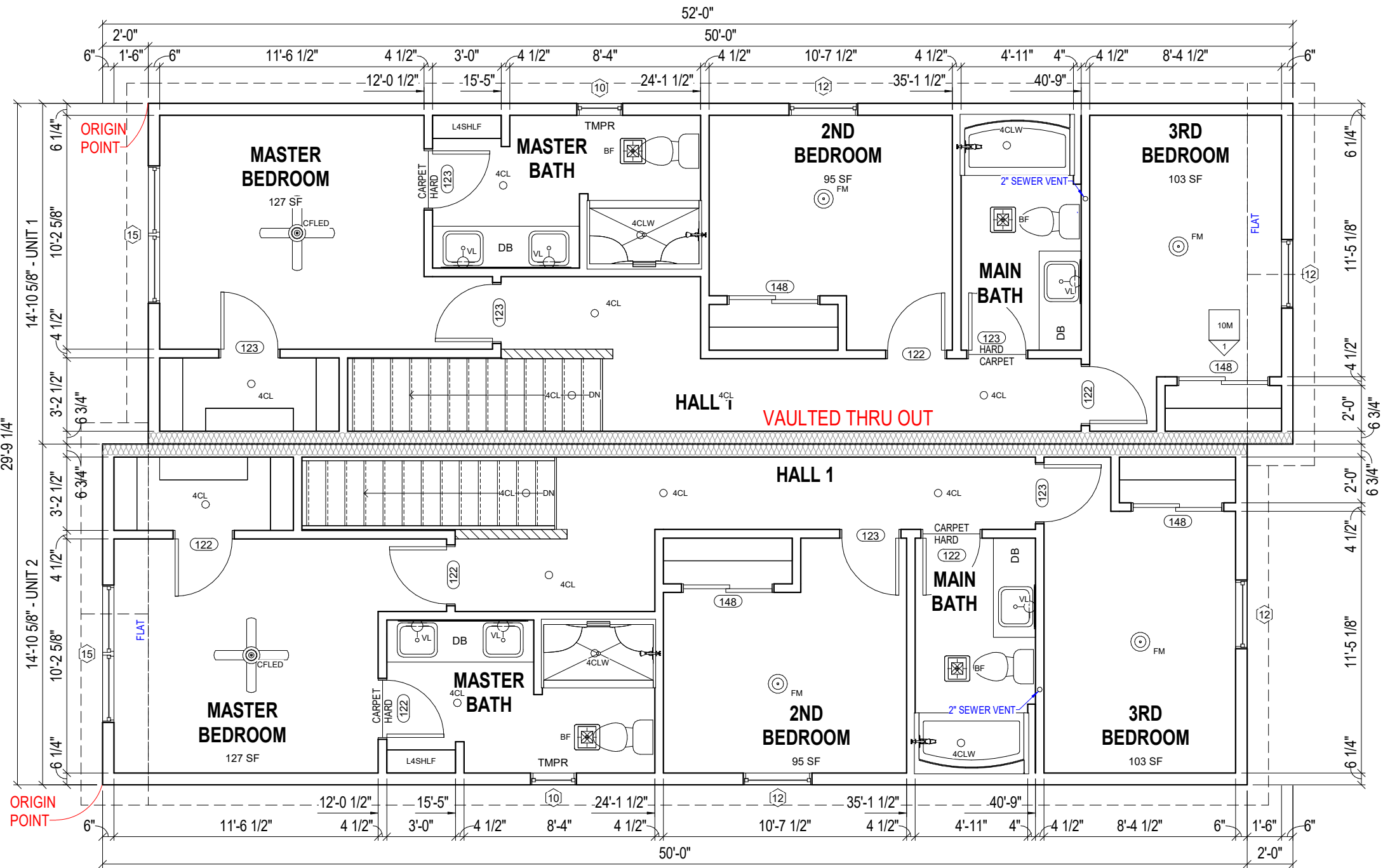
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DWG No.  
**00**





FLOOR B  
FLOOR D



1 2ND FLOOR PLAN  
01A SCALE (22x34): 3/8" = 1'-0"  
SCALE (11x17): 3/16" = 1'-0"

| INTERIOR DOOR SCHEDULE |     |                       |       |        |          |
|------------------------|-----|-----------------------|-------|--------|----------|
| ID #                   | QTY | DESCRIPTION           | SWING | JAMB   | COMMENTS |
| 120                    | 1   | 24"x80"               | RIGHT | 4 1/2" |          |
| 121                    | 1   | 24"x80"               | LEFT  | 4 1/2" |          |
| 122                    | 7   | 30"x80"               | RIGHT | 4 1/2" |          |
| 123                    | 7   | 30"x80"               | LEFT  | 4 1/2" |          |
| 146                    | 2   | 30"x80" SINGLE POCKET | NA    | 4 1/2" |          |
| 148                    | 4   | 48" BI-PASS DOORS     | NA    | 4 1/2" |          |

| WINDOW SCHEDULE |     |                           |             |
|-----------------|-----|---------------------------|-------------|
| ID #            | QTY | DESCRIPTION               | COMMENTS    |
| 10              | 2   | 24"x36" S/H TEMPERED      |             |
| 11              | 2   | 36"x36" S/H               |             |
| 12              | 4   | 36"x60" S/H EGRESS        | W/ LIMITERS |
| 15              | 4   | DOUBLE 36"x60" S/H EGRESS |             |
| 15              | 2   | DOUBLE 36"x60" S/H EGRESS | W/ LIMITERS |

| LIGHTING FIXTURE SCHEDULE |     |                            |          |  |
|---------------------------|-----|----------------------------|----------|--|
| ID #                      | QTY | DESCRIPTION                | COMMENTS |  |
| 4CL                       | 44  | FIXED 4" CAN LIGHT         |          |  |
| 4CLW                      | 4   | WATERPROOF 4" CAN LIGHT    |          |  |
| BF                        | 6   | BATHFAN/LIGHT COMBO        |          |  |
| CFLED                     | 2   | CEILING FAN/LED LIGHT      |          |  |
| E                         | 4   | EXTERIOR CLEAR GLASS LIGHT |          |  |
| FM                        | 4   | FLUSH MOUNT LIGHT          |          |  |
| VL                        | 8   | VANITY LIGHT               |          |  |

LEGEND

- 1

01

WALL FRAMING ELEVATION
- FP01

KEYNOTE
- 6" WALL THICKNESS
- HALF WALL
- ISLAND WALL (HEIGHT VARIES)

GENERAL NOTES

1. ALL CLOSETS TO BE 2'-0" DEEP U.N.O.
2. ALL SHELIVING TO BE SINGLE SHELF W/ROD U.N.O.
3. ALL EXTERIOR WALLS TO BE 2x6 CONSTRUCTION U.N.O.
4. ALL DIMENSTION ARE TO EDGE OF GYP BOARD OR OSB U.N.O.

ABBREVIATIONS

- DB

DRAWER BANK
- DW

DISHWASHER
- L

LINEN
- P

PANTRY
- PP

POTS & PANS PULLOUT
- UNO

UNLESS OTHERWISE NOTED
- W

WASHER
- D

DRYER
- DOV

DOUBLE OVEN CABINET
- MWOV

MICROWAVE & OVEN CABINET
- OV

OVEN CABINET
- MW

MICROWAVE OR MICROWAVE CABINET

KEYNOTES

| ROOM SQ FT SCHEDULE |            |
|---------------------|------------|
| Name                | Area       |
| 1BCLO               | 25.13 SF   |
| 1BCLO               | 25.13 SF   |
| 2BCLO               | 11.25 SF   |
| 2BCLO               | 11.25 SF   |
| 2ND BEDROOM         | 94.77 SF   |
| 2ND BEDROOM         | 94.77 SF   |
| 3BCLO               | 10.17 SF   |
| 3BCLO               | 10.17 SF   |
| 3RD BEDROOM         | 102.63 SF  |
| 3RD BEDROOM         | 102.63 SF  |
| ENTRY               | 23.24 SF   |
| ENTRY               | 29.34 SF   |
| GCLO                | 5.19 SF    |
| GCLO                | 5.19 SF    |
| HALF BATH           | 22.67 SF   |
| HALF BATH           | 22.67 SF   |
| HALL 1              | 132.99 SF  |
| HALL 1              | 132.99 SF  |
| KITCHEN             | 168.59 SF  |
| KITCHEN             | 168.59 SF  |
| LIVING ROOM         | 202.90 SF  |
| LIVING ROOM         | 202.90 SF  |
| MAIN BATH           | 52.86 SF   |
| MAIN BATH           | 52.86 SF   |
| MASTER BATH         | 76.45 SF   |
| MASTER BATH         | 76.45 SF   |
| MASTER BEDROOM      | 127.41 SF  |
| MASTER BEDROOM      | 127.41 SF  |
| MORNING ROOM        | 95.68 SF   |
| MORNING ROOM        | 95.68 SF   |
| STAIRS              | 37.84 SF   |
| STAIRS              | 43.94 SF   |
| UTILITY             | 82.23 SF   |
| UTILITY             | 82.23 SF   |
|                     | 2556.17 SF |

CODE:2018 IRC

FLOOR LOAD: 40 PSF

ROOF LOAD: 40 PSF

WIND ZONE: 115 VULT MPH

QUOTE NO: Q00

PID: 7535

CUSTOMER ZONE 4

SITE ADDRESS HASTINGS, NE

DRAWING TITLE 2ND FLOOR PLAN

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DATE: 8/26/24  
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PRELIMINARY ISSUE

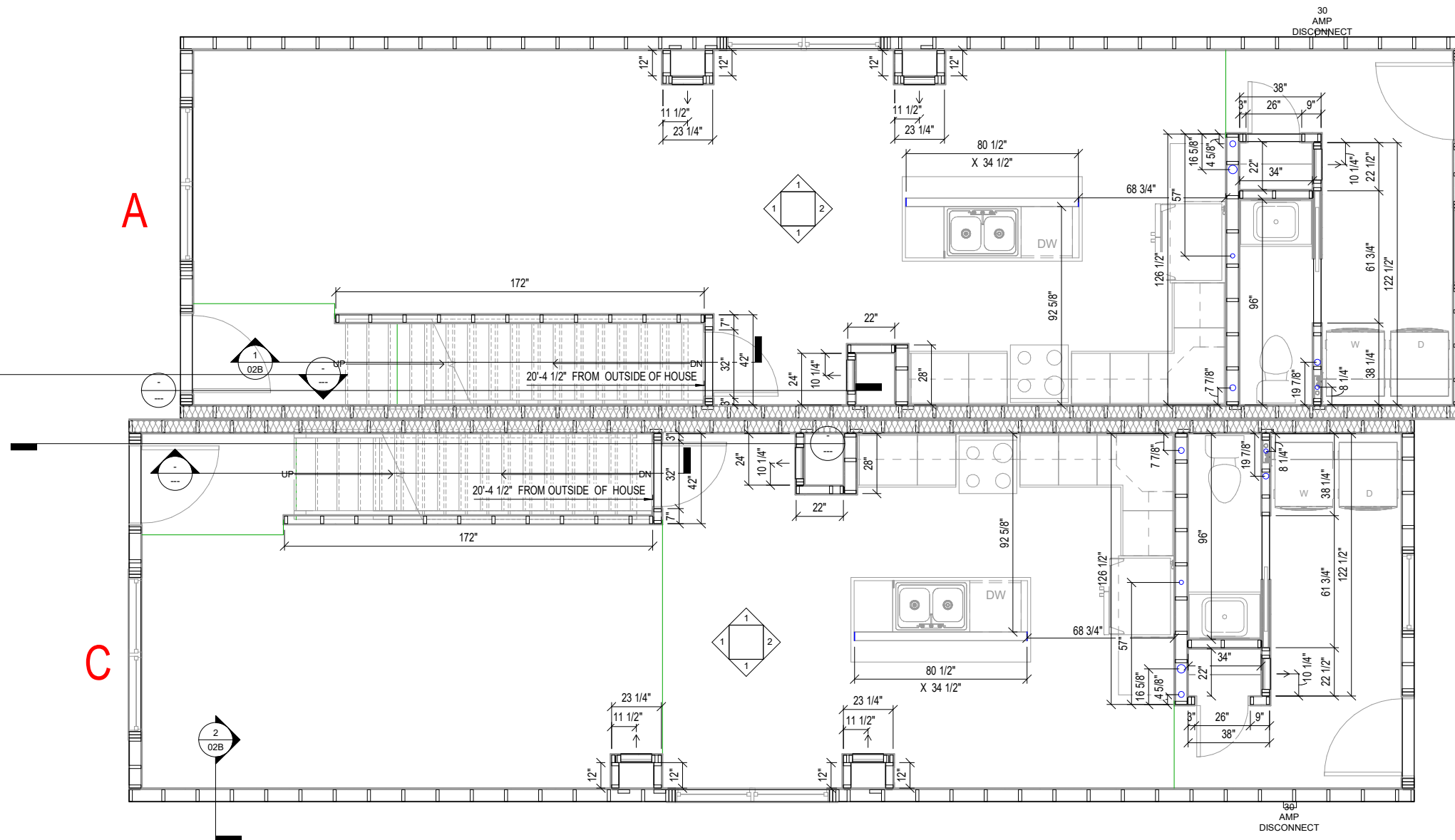
DATE 8/26/24

REV. A

DESIGNER KSE

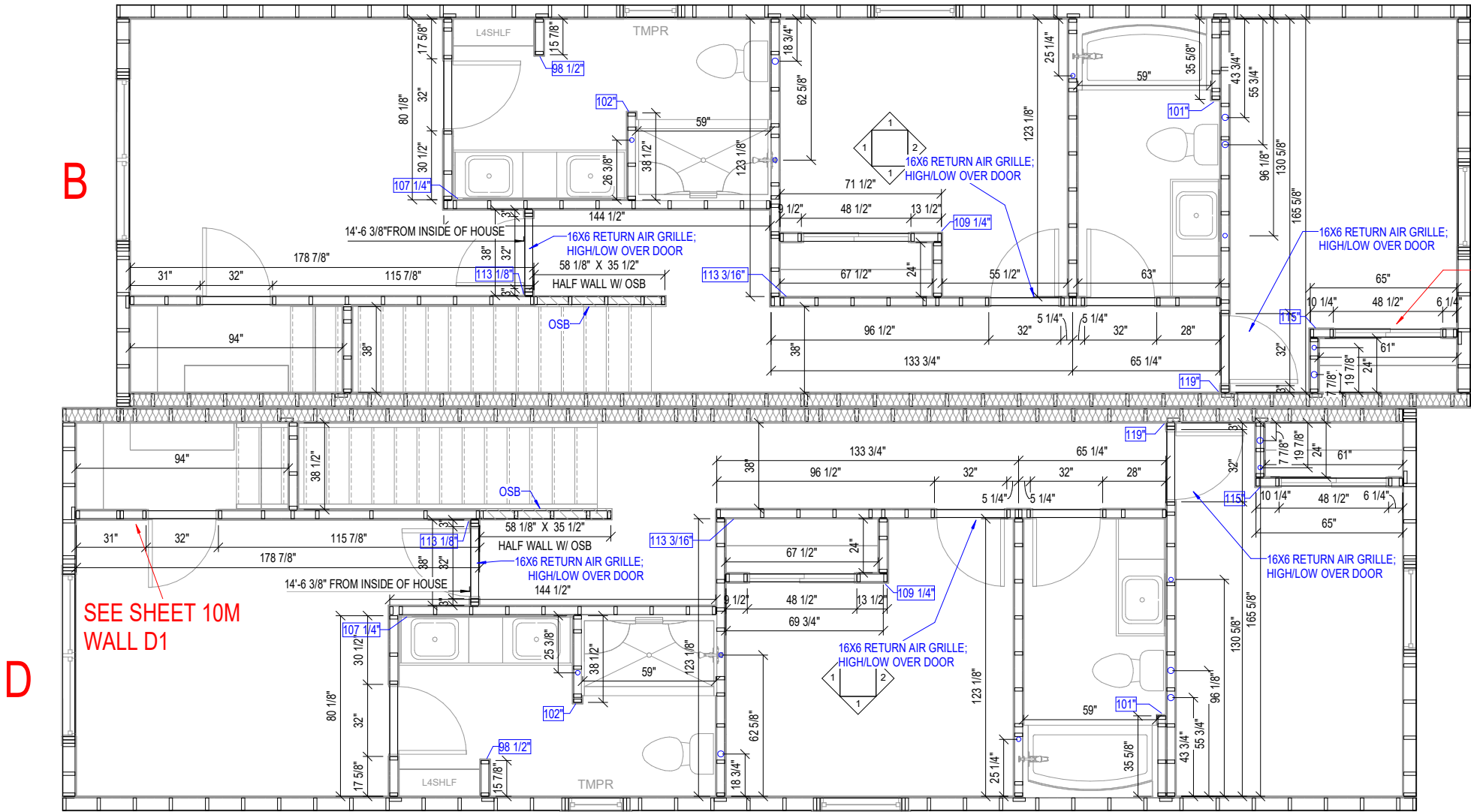
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DESCRIPTION



# 1 PARTITION PLAN 1ST FLR

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**1**  
**02A** **2ND FLOOR PLAN**  
SCALE (22x34): 3/8" = 1'-0"  
SCALE (11x17): 3/16" = 1'-0"

SEE SHEET 10M  
WALL B1

SEE SHEET 10M  
WALL D1

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AURORA, NEBRASKA 68818  
www.bonnavilla.com

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DATE: 8/26/24  
DWG No. **02A**

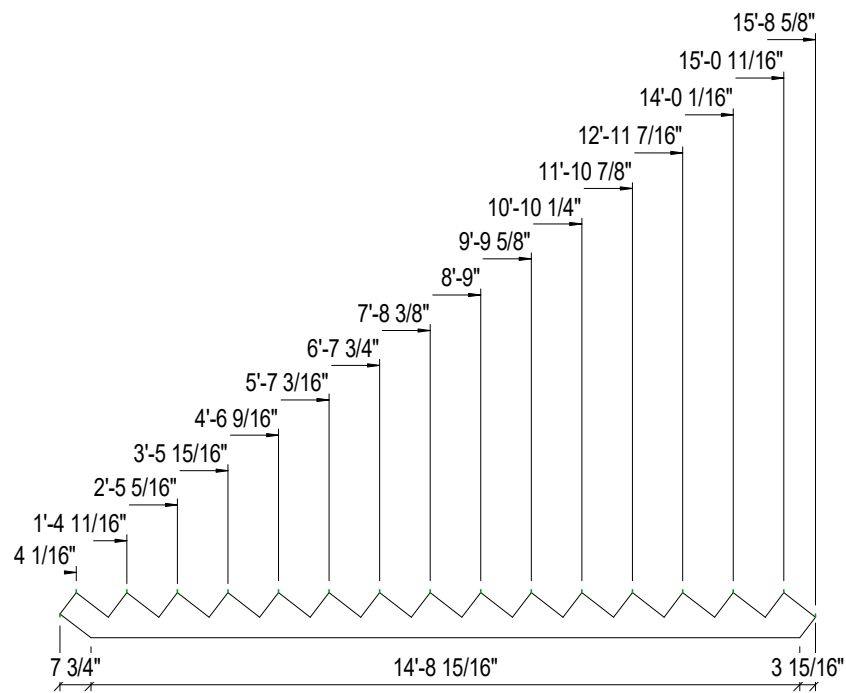
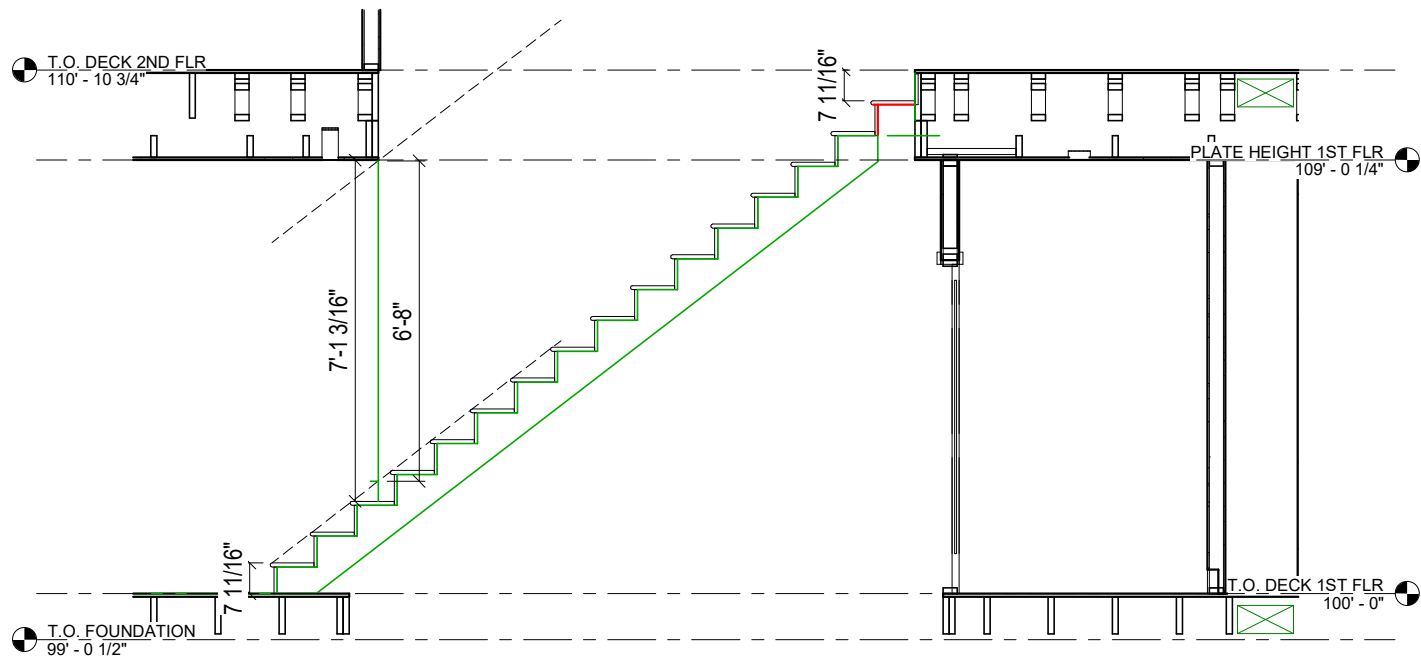
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**HASTINGS, NE**  
DRAWING TITLE  
**2ND FLR PARTITIONS PLAN**

CUSTOMER **ZONE 4**  
DEALER  
**BONNAVILLA**

QUOTE NO. **Q00**  
PID: **7535**  
CODE: 2018 IRC  
FLOOR LOAD: 40 PSF  
ROOF LOAD: 40 PSF  
WIND ZONE: 115 VULT MPH

| REV. | DATE | DRN BY | DESCRIPTION |
|------|------|--------|-------------|
| 1    |      |        |             |
| 2    |      |        |             |
| 3    |      |        |             |
| 4    |      |        |             |

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FINISH TOP STEP - ONSITE

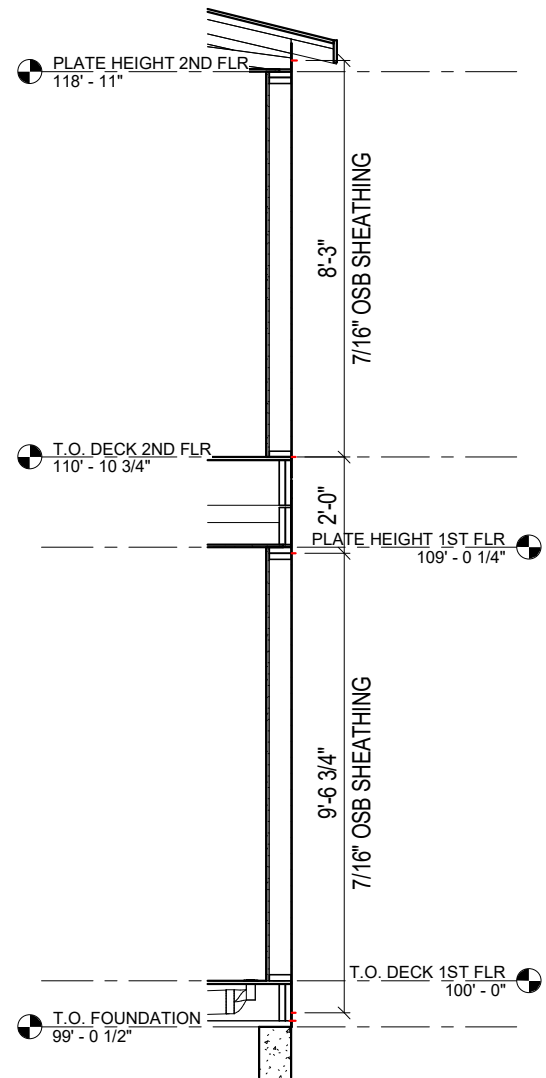
TREAD MATERIAL- SHIPPED  
LOOSE - CUT TO SIZE  
RISER MATERIAL- SHIPPED  
LOOSE - CUT TO SIZE

1

## STAIR SECTION

STAIR NOTES:

1. TOP STAIR IS BUILT AND INSTALLED ONSITE
2. TOP 3 TREADS ARE SHIPPED LOOSE TO ALLOW FOR MODIFICATION ONSITE IF NEEDED



2

## SHEATHING SECTION

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DRN. BY: KSE

DATE: 8/26/24

DWG No.

02B

SITE ADDRESS  
**HASTINGS, NE**

DRAWING TITLE  
**DETAILS**

CUSTOMER ZONE 4

DEALER  
**BONNAVILLA**

CODE: 2018 IRC

FLOOR LOAD: 40

ROOF LOAD: 40

WIND ZONE: 115 VULT MPH

QUOTE NO.  
**Q00**

PID:  
**7535**

PSF

PSF

MPH

REV.

DATE

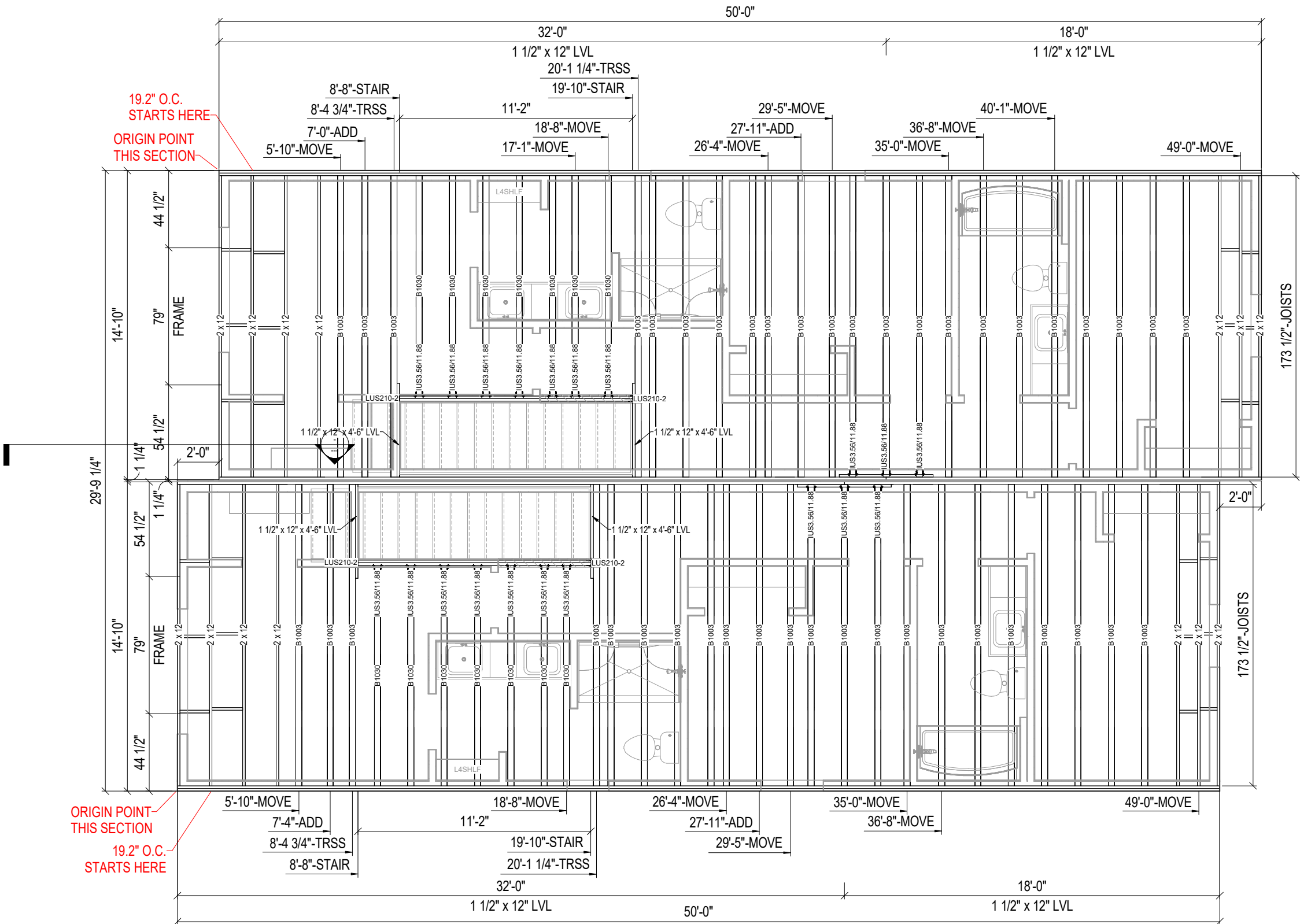
DRN BY

DESCRIPTION

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FLOOR FRAMING NOTES:

- ALL FLOOR TRUSSES ARE 11 7/8" w/ 2 x 4 TOP & BOTTOM CHORD.
- DIMENSIONS TO MOVED OR ADDED MEMBERS ARE TO CENTERLINE OF MEMBER.
- MARRIAGE LINE RIM JOIST TO BE 2 x 12 LVL.
- EXTERIOR WALL RIM JOIST TO BE (2) 2 x 12 U.N.O.
- FULL HEIGHT BLOCKING REQUIRED IN FIRST TWO JOIST CAVITIES AT EACH END OF THE STRUCTURE, SUCH BLOCKING TO BE A MAXIMUM 48" O.C.
- BLOCKING MAY BE DRILLED THROUGH TO PASS ANY PLUMBING OR ELECTRICAL LINES. PROVIDE SIMPSON C16 STRAPPING ON EDGE SIDE OF BLOCKING IF HOLES ARE DRILLED WITHIN 1/4" OF EDGE OR PENETRATE EDGE.
- 2 x 4 BLOCKING TO BE PLACED FLUSH WITH TOP OF TRUSS WHEN SPREAD MORE THAN 19.2" O.C. WITH 5/8" DECKING.



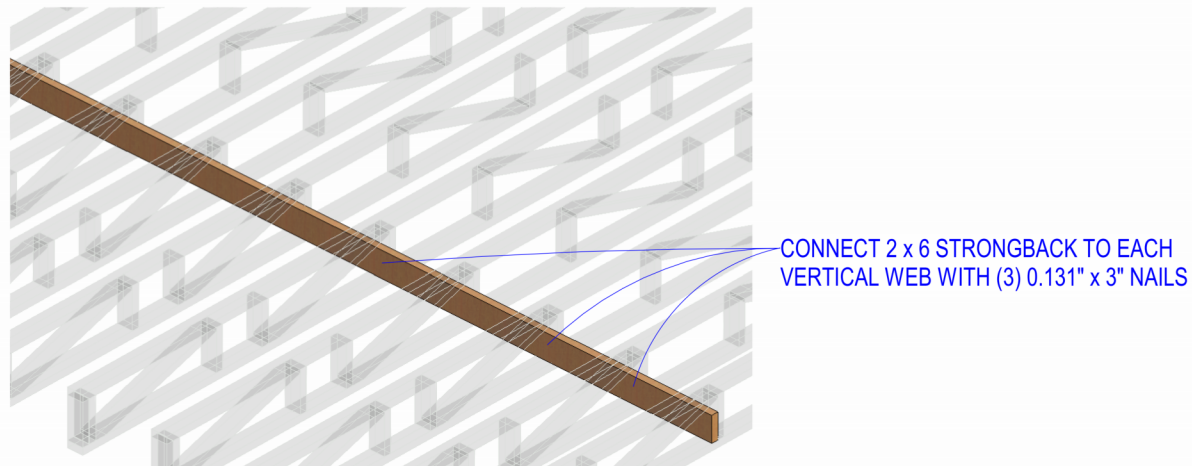
1 FLOOR FRAMING PLAN 2ND FLR  
03A SCALE (22x34): 3/8" = 1'-0"  
SCALE (11x17): 3/16" = 1'-0"

| FLOOR FRAMING SCHEDULE 2ND FLR |         |     |                                    |                |
|--------------------------------|---------|-----|------------------------------------|----------------|
| PART                           | ID #    | QTY | Description                        | Build Location |
| 292227                         | 2x12 DL | 7   | 2x12x173 1/2 Floor Joists #2 (SPF) | FLOOR B        |
| 292227                         | 2x12 DL | 7   | 2x12x173 1/2 Floor Joists #2 (SPF) | FLOOR D        |

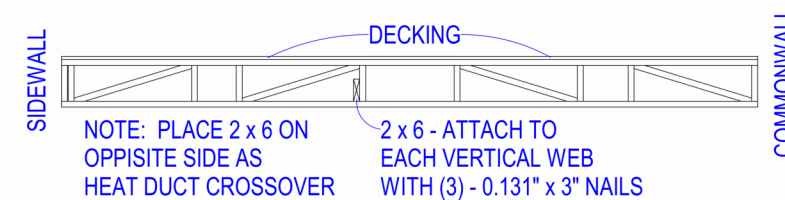
| FLOOR TRUSS SCHEDULE |       |     |                                                  |                |
|----------------------|-------|-----|--------------------------------------------------|----------------|
| PART                 | UFP#  | QTY | Description                                      | Build Location |
| 303                  | B1030 | 7   | UFP #B1030 - FT - 11 7/8" x 10' 6 7/8" x 4" - OC | FLOOR B        |
| 303                  | B1030 | 7   | UFP #B1030 - FT - 11 7/8" x 10' 6 7/8" x 4" - OC | FLOOR D        |
| 303289               | B1003 | 22  | UFP #B1003 - FT - 11 7/8" x 14'-5 1/2" x 4" - CC | FLOOR B        |
| 303289               | B1003 | 22  | UFP #B1003 - FT - 11 7/8" x 14'-5 1/2" x 4" - CC | FLOOR D        |

| FLOOR FRAMING CONNECTOR SCHEDULE 2ND FLR |               |     |                |
|------------------------------------------|---------------|-----|----------------|
| PART                                     | ID #          | QTY | Build Location |
| 594333                                   | IUS3.56/11.88 | 10  | FLOOR B        |
| 594333                                   | IUS3.56/11.88 | 10  | FLOOR D        |
| 580703                                   | LUS210-2      | 2   | FLOOR B        |
| 580703                                   | LUS210-2      | 2   | FLOOR D        |

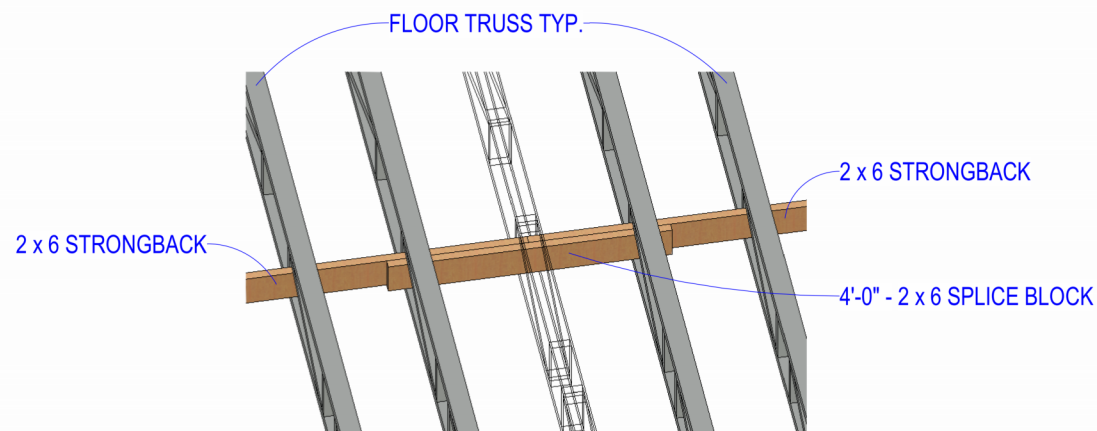




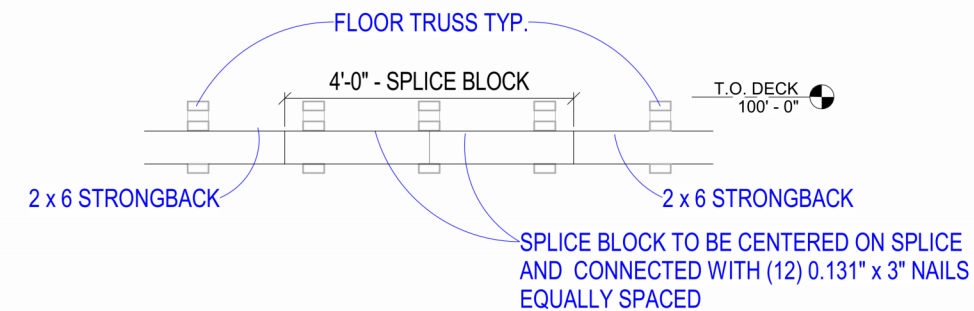
1 FLOOR TRUSS STRONGBACK CONNECTION DETAIL



2 FLOOR TRUSS STRONGBACK SECTION

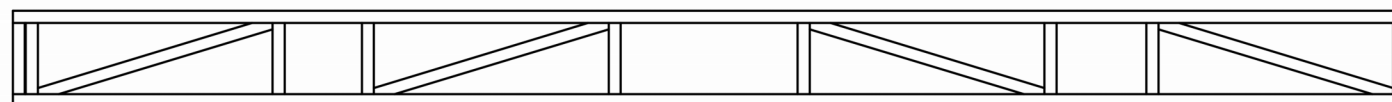


3 FLOOR TRUSS STRONGBACK SPLICE DETAIL



4 STRONGBACK SPLICE DETAIL

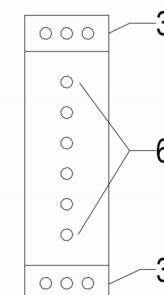
SIDEWALL (2 x 4 CHORDS) COMMONWALL



NOTE: FLIP END FOR END @ COMMONWALL SPLICE

5 B1003 TRUSS PROFILE

TRUSS FLOOR  
NAILING PATTERN  
@ COMMONWALL  
0.131" x 3" NAILS



6 FLOOR TRUSS NAILING PATTERN



# FLOOR A

# FLOOR C



104

# MECHANICAL HVAC PLAN 1ST FLR

SCALE (22x34): 3/8" = 1'-0"  
SCALE (11x17): 3/16" = 1'-0"

1. ALL REGISTERS ARE 9" FROM EXTERIOR WALL U.N.O.

| DUCT FITTING SCHEDULE 1ST FLR |     |                                  |                |
|-------------------------------|-----|----------------------------------|----------------|
| ID #                          | QTY | DESCRIPTION                      | Build Location |
| 19                            | 5   | 2 1/4x12x6 90 DEGREE BOOT        | FLOOR A        |
| 19                            | 5   | 2 1/4x12x6 90 DEGREE BOOT        | FLOOR C        |
| 22                            | 1   | 2 1/4x12x6 INLINE BOOT LEFT SIDE | FLOOR A        |
| 22                            | 1   | 2 1/4x12x6 INLINE BOOT LEFT SIDE | FLOOR C        |
| 24                            | 1   | 7x14 GALVANIZED ENDCAP           | FLOOR A        |
| 24                            | 1   | 7x14 GALVANIZED ENDCAP           | FLOOR C        |
| 25                            | 2   | 5x14 GALVANIZED ENDCAP           | FLOOR A        |
| 25                            | 2   | 5x14 GALVANIZED ENDCAP           | FLOOR C        |
| 28                            | 6   | 6 ALUMINUM TOP TAKE OFF          | FLOOR A        |
| 28                            | 6   | 6 ALUMINUM TOP TAKE OFF          | FLOOR C        |
| 31                            | 1   | 7x14 CROSSOVER TRANSITION        | FLOOR A        |
| 31                            | 1   | 7x14 CROSSOVER TRANSITION        | FLOOR C        |
| 35                            | 2   | 7x14 TO 5x14 DUCT TRANSITION     | FLOOR A        |
| 35                            | 2   | 7x14 TO 5x14 DUCT TRANSITION     | FLOOR C        |
| 50                            | 1   | 12x14 DUCT ADAPTER W/ FLANGE     | FLOOR A        |
| 50                            | 1   | 12x14 DUCT ADAPTER W/ FLANGE     | FLOOR C        |

|                                                                                                                                                                                                                                                    |                                                 |  |                             |  |                                                                                                       |                         |                     |                 |            |                                    |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------|--|-----------------------------|--|-------------------------------------------------------------------------------------------------------|-------------------------|---------------------|-----------------|------------|------------------------------------|
|  <b>BONNAVILLA</b><br><small>A DIVISION OF CHIEF INDUSTRIES, INC.</small><br>111 GRANT STREET<br>P.O. BOX 127<br>AURORA, NEBRASKA 68918<br>www.bonnavilla.com | SITE ADDRESS<br><b>HASTINGS, NE</b>             |  | CUSTOMER ZONE 4             |  | CODE: 2018 IRC<br>FLOOR: 40 PSF<br>LOAD: 40 PSF<br>ROOF: 40 PSF<br>ZONE: 40 PSF<br>WIND: 115 VULT MPH | QUOTE NO:<br><b>Q00</b> | PID:<br><b>7535</b> | 8/26/24<br>DATE | KSE<br>REV | PRELIMINARY / ISSUE<br>DESCRIPTION |
|                                                                                                                                                                                                                                                    | DRAWING TITLE<br><b>1ST FLR MECHANICAL HVAC</b> |  | DEALER<br><b>BONNAVILLA</b> |  |                                                                                                       |                         |                     |                 |            |                                    |
| DRN. BY: KSE<br>DATE: 8/26/24<br>DWG No. 04                                                                                                                                                                                                        |                                                 |  |                             |  |                                                                                                       |                         |                     |                 |            |                                    |

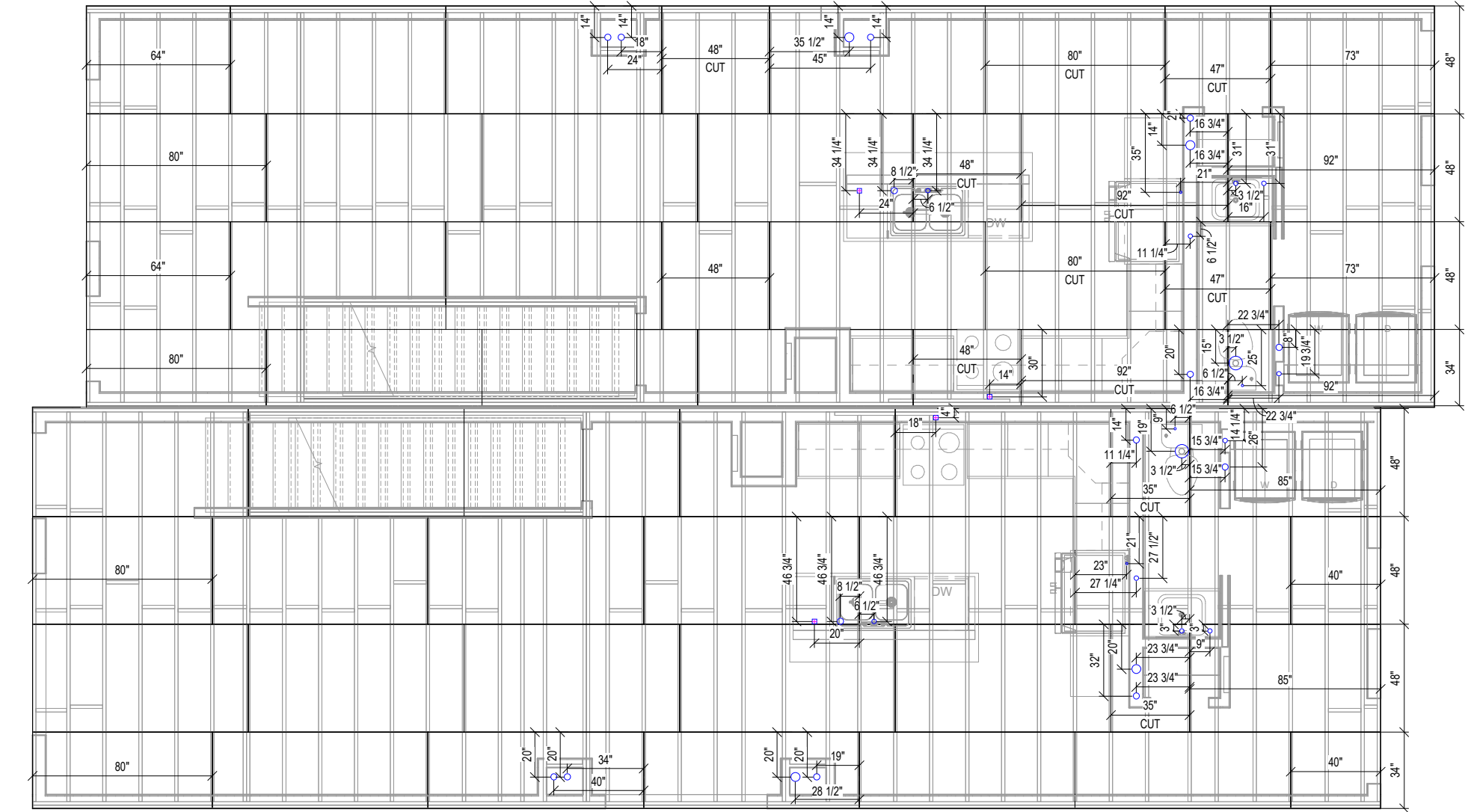
1. ALL REGISTERS ARE 9" FROM EXTERIOR WALL U.N.O.



SCALE (22x34): 3/8" = 1'-0"  
SCALE (11x17): 3/16" = 1'-0"

| DUCT FITTING SCHEDULE 2ND FLR |     |                                   |                |
|-------------------------------|-----|-----------------------------------|----------------|
| ID #                          | QTY | DESCRIPTION                       | Build Location |
| 19                            | 5   | 2 1/4x12x6 90 DEGREE BOOT         | FLOOR B        |
| 19                            | 4   | 2 1/4x12x6 90 DEGREE BOOT         | FLOOR D        |
| 21                            | 1   | 2 1/4x12x6 INLINE BOOT RIGHT SIDE | FLOOR B        |
| 21                            | 1   | 2 1/4x12x6 INLINE BOOT RIGHT SIDE | FLOOR D        |
| 24                            | 1   | 7x14 GALVANIZED ENDCAP            | FLOOR B        |
| 24                            | 1   | 7x14 GALVANIZED ENDCAP            | FLOOR D        |
| 25                            | 2   | 5x14 GALVANIZED ENDCAP            | FLOOR B        |
| 25                            | 2   | 5x14 GALVANIZED ENDCAP            | FLOOR D        |
| 29                            | 6   | 6 SIDE TAKE OFF-ALUMINUM          | FLOOR B        |
| 29                            | 5   | 6 SIDE TAKE OFF-ALUMINUM          | FLOOR D        |
| 35                            | 2   | 7x14 TO 5x14 DUCT TRANSITION      | FLOOR B        |
| 35                            | 2   | 7x14 TO 5x14 DUCT TRANSITION      | FLOOR D        |
| 51                            | 1   | 4x14 DUCT ADAPTER W/ FLANGE       | FLOOR B        |
| 51                            | 1   | 4x14 DUCT ADAPTER W/ FLANGE       | FLOOR D        |

|                                                                                                                                                                                                                                                    |                                                 |  |                             |  |                                                                                                                      |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------|--|-----------------------------|--|----------------------------------------------------------------------------------------------------------------------|
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|                                                                                                                                                                                                                                                    | DRAWING TITLE<br><b>2ND FLR MECHANICAL HVAC</b> |  | DEALER<br><b>BONNAVILLA</b> |  |                                                                                                                      |
|                                                                                                                                                                                                                                                    | DRN. BY: KSE                                    |  | QUOTE NO.: <b>Q00</b>       |  |                                                                                                                      |
|                                                                                                                                                                                                                                                    | DATE: 8/26/24                                   |  | PID: <b>7535</b>            |  |                                                                                                                      |
|                                                                                                                                                                                                                                                    | DWG No. <b>04A</b>                              |  | DATE:<br>DRN BY:            |  |                                                                                                                      |
|                                                                                                                                                                                                                                                    |                                                 |  |                             |  |                                                                                                                      |
|                                                                                                                                                                                                                                                    |                                                 |  |                             |  |                                                                                                                      |
|                                                                                                                                                                                                                                                    |                                                 |  |                             |  |                                                                                                                      |
|                                                                                                                                                                                                                                                    |                                                 |  |                             |  |                                                                                                                      |
|                                                                                                                                                                                                                                                    |                                                 |  |                             |  |                                                                                                                      |



**1** DECKING PLAN 1ST FLR  
**05** SCALE (22x34): 3/8" = 1'-0"  
SCALE (11x17): 3/16" = 1'-0"

48" DECKING

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DATE: 8/26/24  
DWG No.

05

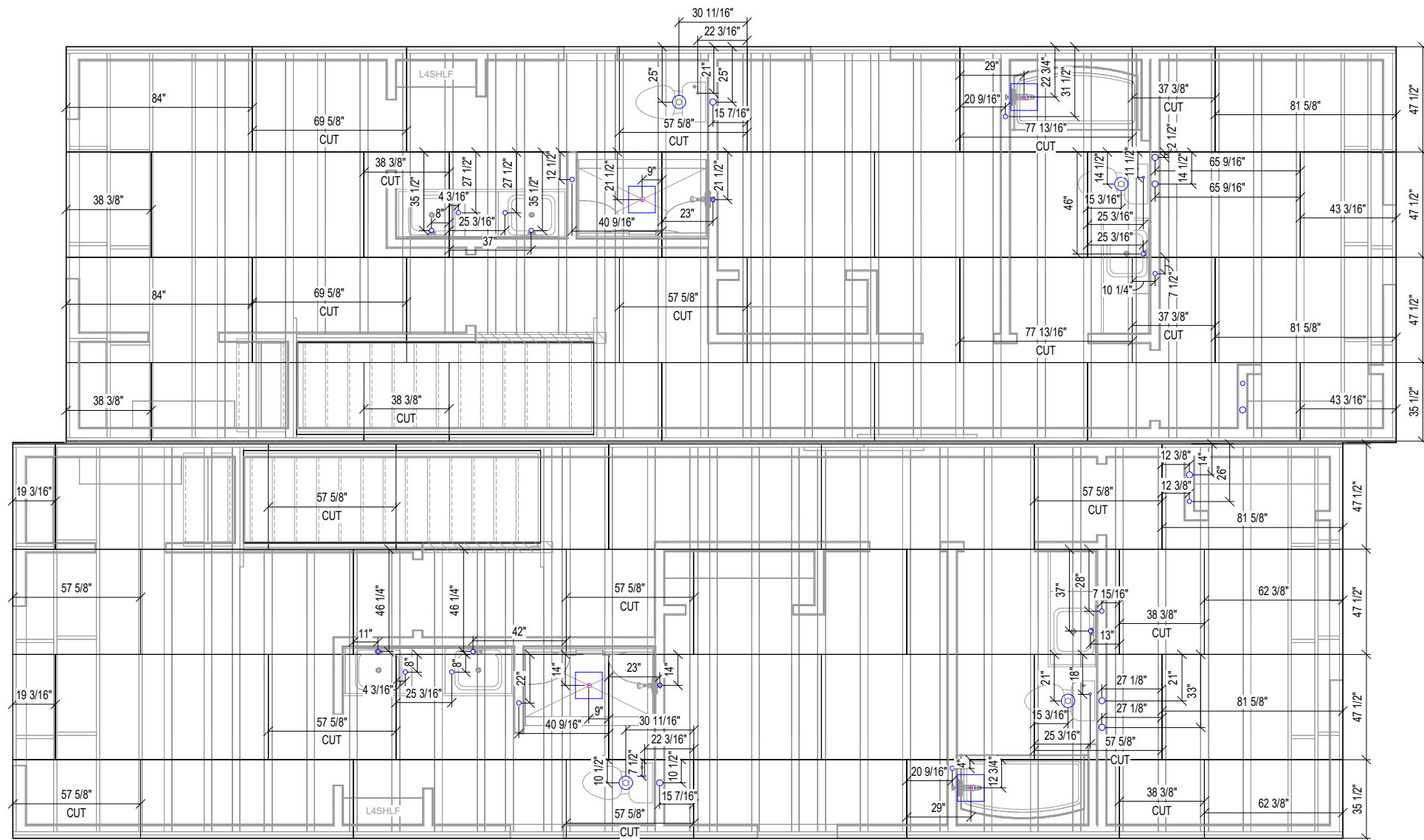
SITE ADDRESS  
**HASTINGS, NE**  
DRAWING TITLE  
**1ST FLR DECKING PLAN**

CUSTOMER **ZONE 4**  
DEALER  
**BONNAVILLA**

QUOTE NO.  
**Q00**  
PID:  
**7535**

CODE: 2018 IRC  
FLOOR LOAD: 40 PSF  
ROOF ZONE: 40 PSF  
WIND ZONE: 115 VULT MPH

| REV. | DATE    | DRN BY | DESCRIPTION       |
|------|---------|--------|-------------------|
| A    | 8/26/24 | KSE    | PRELIMINARY ISSUE |



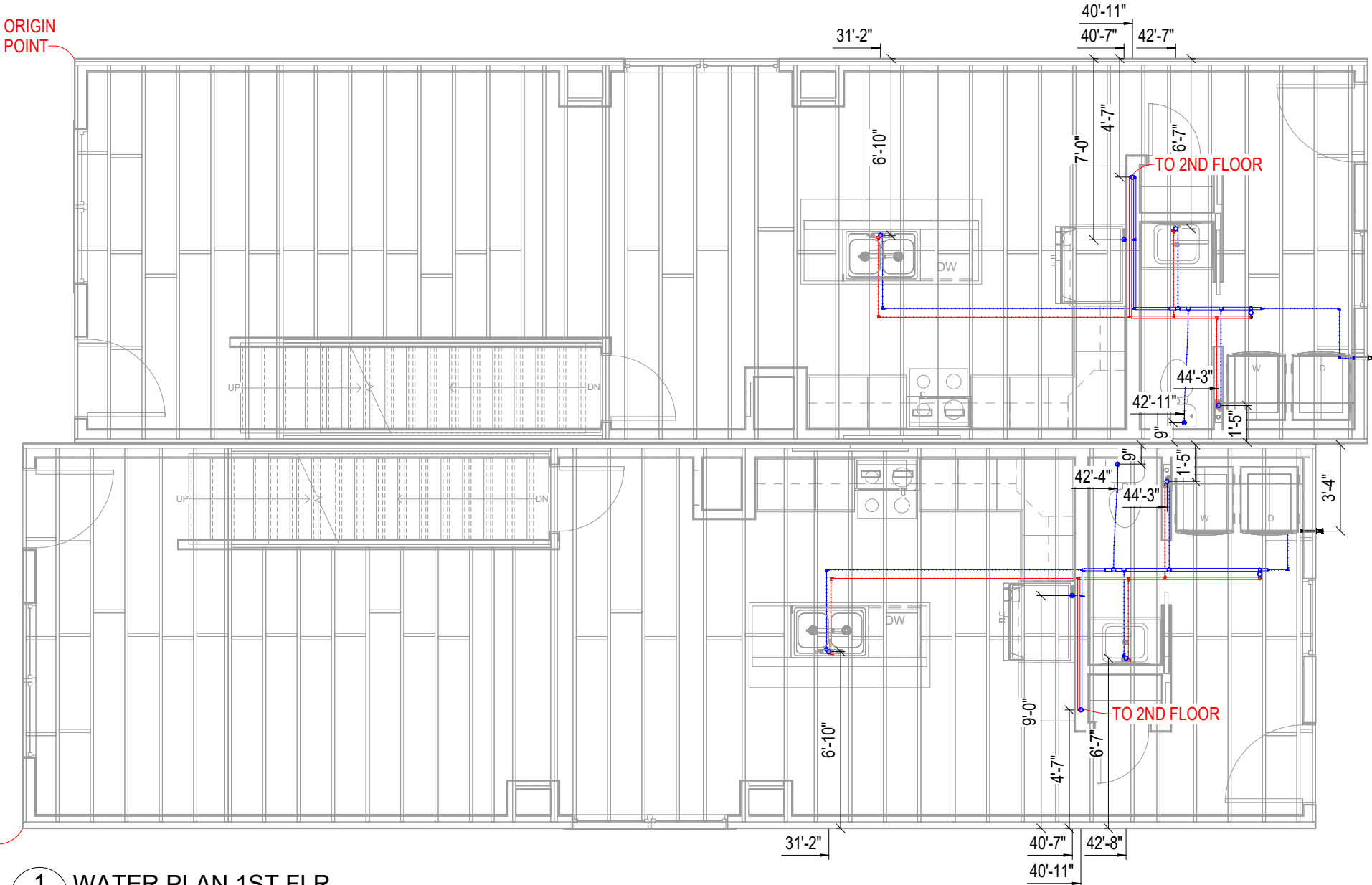
**1** **DECKING PLAN 2ND FLR**  
**05A** SCALE (22x34): 3/8" = 1'-0"  
 SCALE (11x17): 3/16" = 1'-0"

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FLOOR A

FLOOR C

ORIGIN  
POINT



WATER NOTES:

1. ALL WATER PIPING IS PEX AND CONFORMS TO ASTM F-876 UNLESS OTHERWISE NOTED.
2. DIMENSIONS ARE FROM CENTER TO CENTER OF FITTINGS.
3. ANTI-SCALD DEVICE INSTALLED PER UPC ON ALL SHOWERS AND TUB/SHOWERS.
4. APPLIANCES ARE TO BE INSTALLED, COMPLETED & INSPECTED ON SITE BY A LICENSED PROFESSIONAL TO LOCAL REQUIREMENTS.
5. WITH A PRESSURE RANGE OF 50-60 PSI AND A MAX DEVELOPED LENGTH OF 100', MAIN WATER INLET MUST BE 1" IN SIZE.
6. PLAN VIEW FOR REFERENCE ONLY. USE ISOMETRIC FOR LINE CONSTRUCTION.
7. IF ICEMAKER IS ORDERED WITH HOME THE KIT INCLUDES SHUT-OFF AND WATER HAMMER ARRESTOR.
8. WASHER BOX INCLUDES SHUT-OFF FOR HOT & COLD LINES.
9. INSULATION FOR HOT WATER PIPE WITH A MINIMUM THERMAL RESISTANCE OF R-3 SHALL BE APPLIED TO **ALL** 3/4" NOMINAL DIAMETER AND LARGER.
10. THE WATER CLOSETS ARE SUPPLIES WITH A SHUTOFF THAT IS ADDED AT TIME OF THE INSTALLATION OF WATER CLOSET.
11. SUPPLY LINE STRAPPING IS SUPPORTED EVERY 32".
12. THE LEAD CONTENT IN PIPE AND FITTINGS SHALL NOT BE GREATER THAN 8 PERCENT.
13. IF DISHWASHER IS ORDERED WITH HOME - IT INCLUDES A SHUT-OFF AND WATER HAMMER ARRESTOR

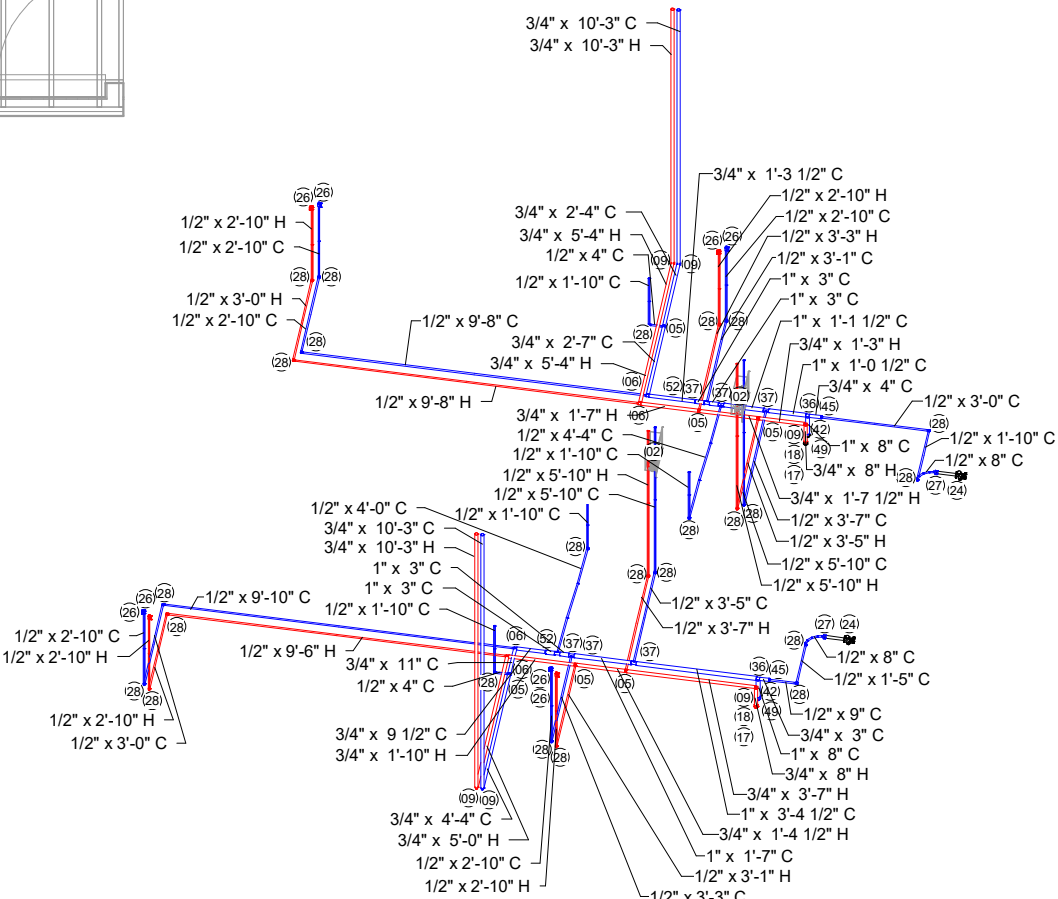
1 WATER PLAN 1ST FLR

06 SCALE (22x34): 3/8" = 1'-0"  
SCALE (11x17): 3/16" = 1'-0"

| 1ST FLOOR WATER FITTING SCHEDULE |     |                                             |                 |
|----------------------------------|-----|---------------------------------------------|-----------------|
| ID #                             | QTY | DESCRIPTION                                 | Comments        |
| 02                               | 2   | WASHER BOX w/WATER HAMMER ARRESTOR/SHUT-OFF | 1ST FLOOR WATER |
| 05                               | 6   | 3/4Bx3/4Bx1/2B RED TEE                      | 1ST FLOOR WATER |
| 06                               | 4   | 3/4Bx1/2Bx3/4B RED TEE                      | 1ST FLOOR WATER |
| 09                               | 6   | 3/4Bx3/4B ELBOW                             | 1ST FLOOR WATER |
| 17                               | 2   | 3/4 DUST CAP & CHAIN                        | 1ST FLOOR WATER |
| 18                               | 1   | 3/4MPTx3/4B                                 | 1ST FLOOR WATER |
| 24                               | 2   | LAWN FAUCET W/VAC BREAK                     | 1ST FLOOR WATER |
| 26                               | 8   | 1/2 B IN-LINE SHUT OFF                      | 1ST FLOOR WATER |
| 27                               | 2   | 1/2BxSTUB COUPLING                          | 1ST FLOOR WATER |
| 28                               | 24  | 1/2Bx1/2B ELBOW                             | 1ST FLOOR WATER |
| 36                               | 2   | 3/4x1x1 BARB TEE                            | 1ST FLOOR WATER |
| 37                               | 6   | 1x1x1/2 BARB TEE                            | 1ST FLOOR WATER |
| 42                               | 1   | 1Bx1MPT                                     | 1ST FLOOR WATER |
| 45                               | 2   | 3/4Bx1/2B REDUCING COUPLING                 | 1ST FLOOR WATER |
| 49                               | 2   | 1 DUST CAP & CHAIN                          | 1ST FLOOR WATER |
| 52                               | 2   | 1x3/4 REDUCED COUPLING                      | 1ST FLOOR WATER |

| 1ST FLOOR FLEX PIPE SCHEDULE |               |             |                |                 |
|------------------------------|---------------|-------------|----------------|-----------------|
| DIAMETER                     | LENGTH        | SYSTEM TYPE | Build Location | Comments        |
| 1/2"                         | 44' - 7 3/4"  | C           | FLOOR A        | 1ST FLOOR WATER |
| 1/2"                         | 41' - 11 3/4" | C           | FLOOR C        | 1ST FLOOR WATER |
| 1/2"                         | 30' - 11 1/8" | H           | FLOOR A        | 1ST FLOOR WATER |
| 1/2"                         | 30' - 7 1/8"  | H           | FLOOR C        | 1ST FLOOR WATER |

| 1ST FLOOR WATER PIPE SCHEDULE |              |             |          |                |                 |
|-------------------------------|--------------|-------------|----------|----------------|-----------------|
| Diameter                      | LENGTH       | SYSTEM TYPE | Flex/PVC | Build Location | Comments        |
| 3/4"                          | 16' - 9 7/8" | C           | FLEX     | FLOOR A        | 1ST FLOOR WATER |
| 1"                            | 3' - 3 7/8"  | C           | FLEX     | FLOOR A        | 1ST FLOOR WATER |
| 3/4"                          | 16' - 7"     | C           | FLEX     | FLOOR C        | 1ST FLOOR WATER |
| 1"                            | 6' - 1 3/4"  | C           | FLEX     | FLOOR C        | 1ST FLOOR WATER |
| 3/4"                          | 20' - 8 3/4" | H           | FLEX     | FLOOR A        | 1ST FLOOR WATER |
| 3/4"                          | 22' - 8 3/4" | H           | FLEX     | FLOOR C        | 1ST FLOOR WATER |



CUSTOMER ZONE 4

SITE ADDRESS  
HASTINGS, NE

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DRN. BY: KSE  
DATE: 8/26/24  
DWG No.

06

DRAWING TITLE  
1ST FLR WATER PLAN &  
ISOMETRIC

DEALER  
BONNAVILLA

CODE:2018 IRC  
FLOOR LOAD: 40 PSF  
ROOF LOAD: 40 PSF  
WIND ZONE: 115 VULT MPH

QUOTE NO:  
Q00

PID:  
7535

CUSTOMER ZONE 4

SITE ADDRESS  
HASTINGS, NE

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CUSTOMER ZONE 4

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HASTINGS, NE

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HASTINGS, NE

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06

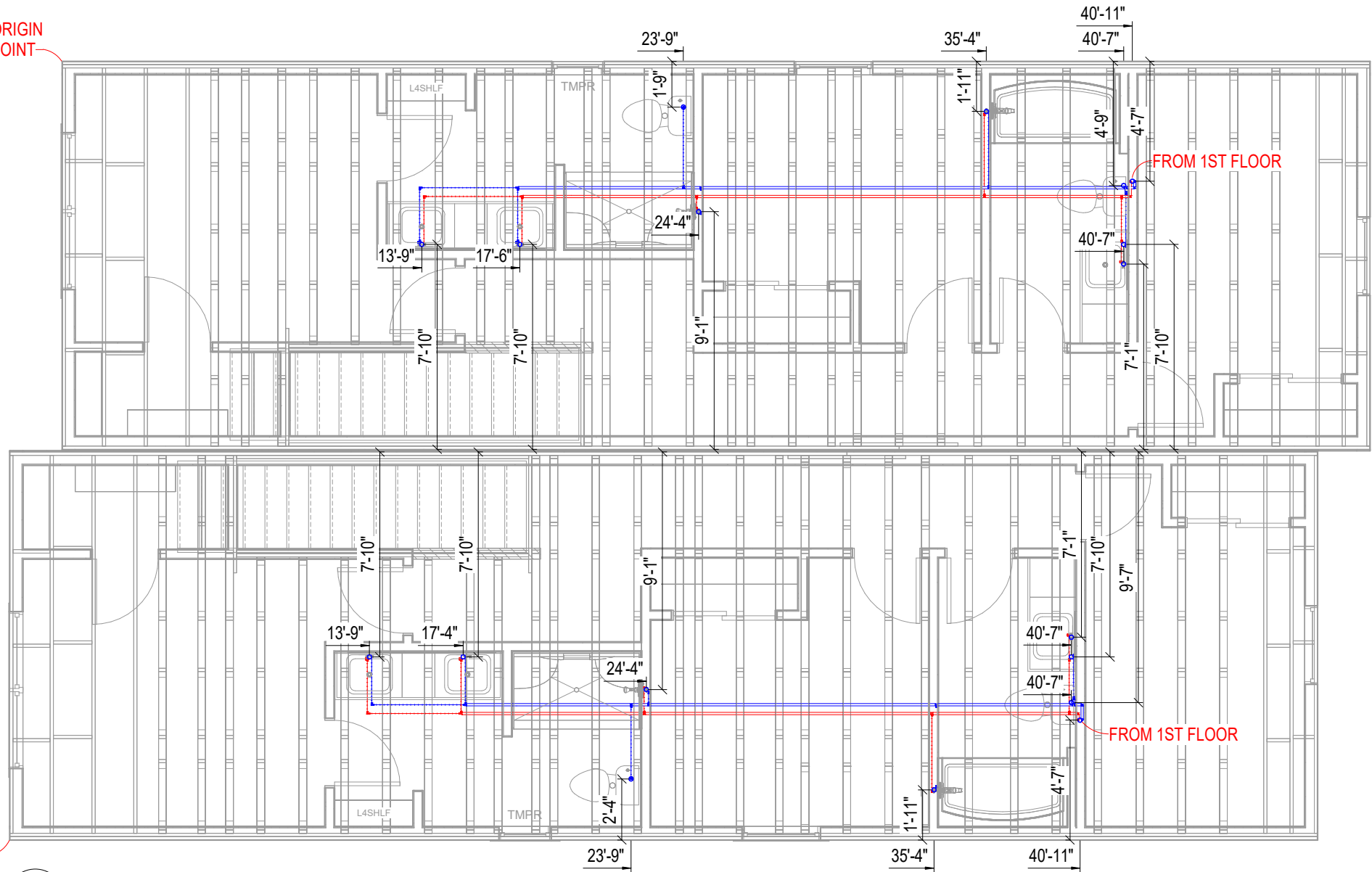


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FLOOR B

FLOOR D

ORIGIN  
POINT

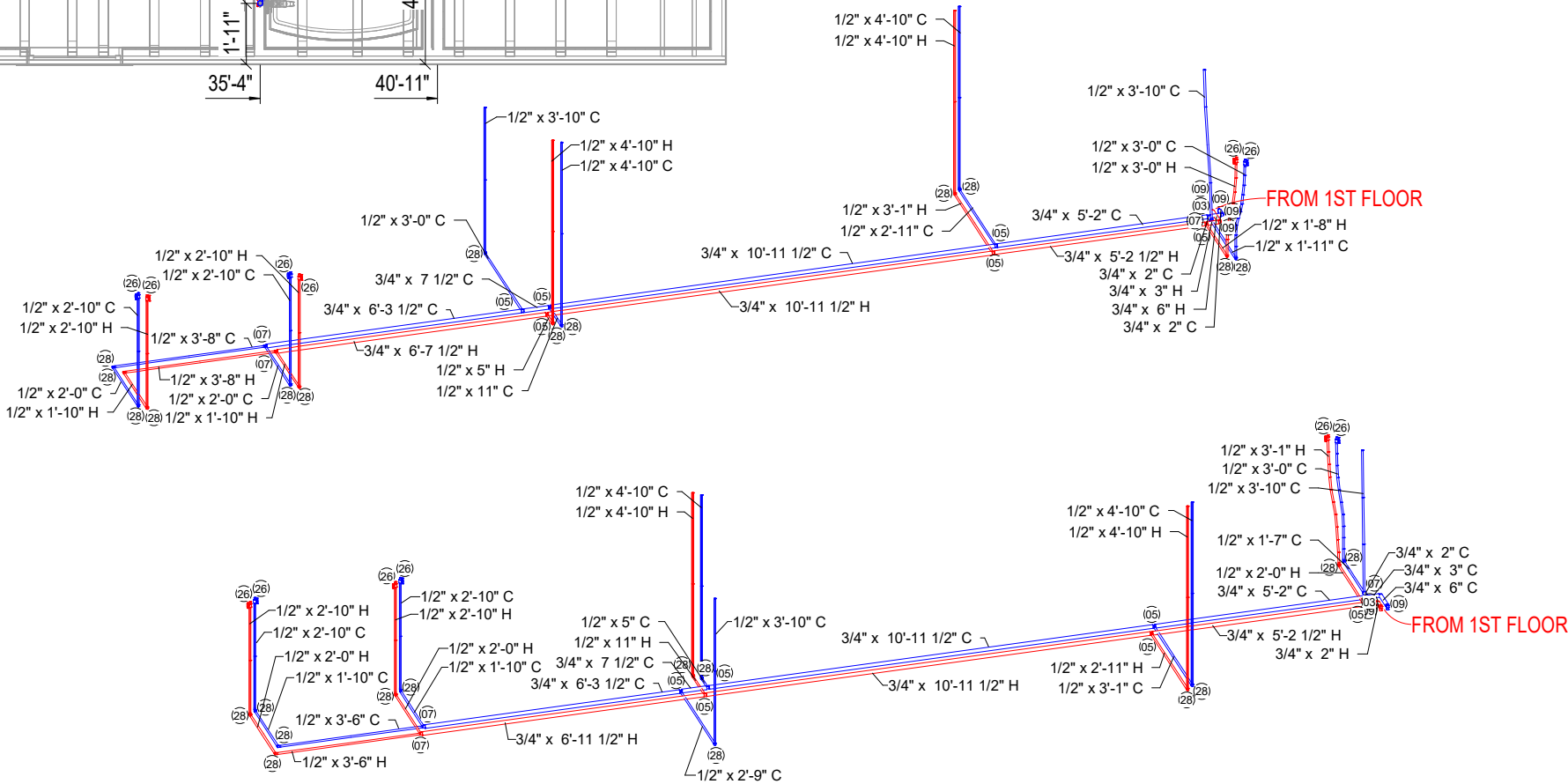


1 2ND FLOOR WATER PLAN  
06A  
SCALE (22x34): 3/8" = 1'-0"  
SCALE (11x17): 3/16" = 1'-0"

| 2ND FLOOR FLEX PIPE SCHEDULE |               |             |                |                 |
|------------------------------|---------------|-------------|----------------|-----------------|
| DIAMETER                     | LENGTH        | SYSTEM TYPE | Build Location | Comments        |
| 1/2"                         | 42' - 7 5/8"  | C           | FLOOR B        | 2ND FLOOR WATER |
| 1/2"                         | 41' - 2 1/4"  | C           | FLOOR D        | 2ND FLOOR WATER |
| 1/2"                         | 30' - 11 5/8" | H           | FLOOR B        | 2ND FLOOR WATER |
| 1/2"                         | 31' - 10 1/4" | H           | FLOOR D        | 2ND FLOOR WATER |

| 2ND FLOOR WATER PIPE SCHEDULE |               |             |          |                |                 |
|-------------------------------|---------------|-------------|----------|----------------|-----------------|
| Diameter                      | LENGTH        | SYSTEM TYPE | Flex/PVC | Build Location | Comments        |
| 3/4"                          | 23' - 7 1/4"  | C           | FLEX     | FLOOR B        | 2ND FLOOR WATER |
| 3/4"                          | 23' - 11 1/4" | C           | FLEX     | FLOOR D        | 2ND FLOOR WATER |
| 3/4"                          | 23' - 6 1/4"  | H           | FLEX     | FLOOR B        | 2ND FLOOR WATER |
| 3/4"                          | 23' - 6 1/4"  | H           | FLEX     | FLOOR D        | 2ND FLOOR WATER |

| 2ND FLOOR WATER FITTING SCHEDULE |     |                        |                 |
|----------------------------------|-----|------------------------|-----------------|
| ID #                             | QTY | DESCRIPTION            | Comments        |
| 03                               | 2   | 3/4Bx3/4Bx3/4B TEE     | 2ND FLOOR WATER |
| 05                               | 12  | 3/4Bx3/4Bx1/2B RED TEE | 2ND FLOOR WATER |
| 07                               | 6   | 3/4Bx1/2Bx1/2B RED TEE | 2ND FLOOR WATER |
| 09                               | 8   | 3/4Bx3/4B ELBOW        | 2ND FLOOR WATER |
| 26                               | 12  | 1/2 B IN-LINE SHUT OFF | 2ND FLOOR WATER |
| 28                               | 26  | 1/2Bx1/2B ELBOW        | 2ND FLOOR WATER |



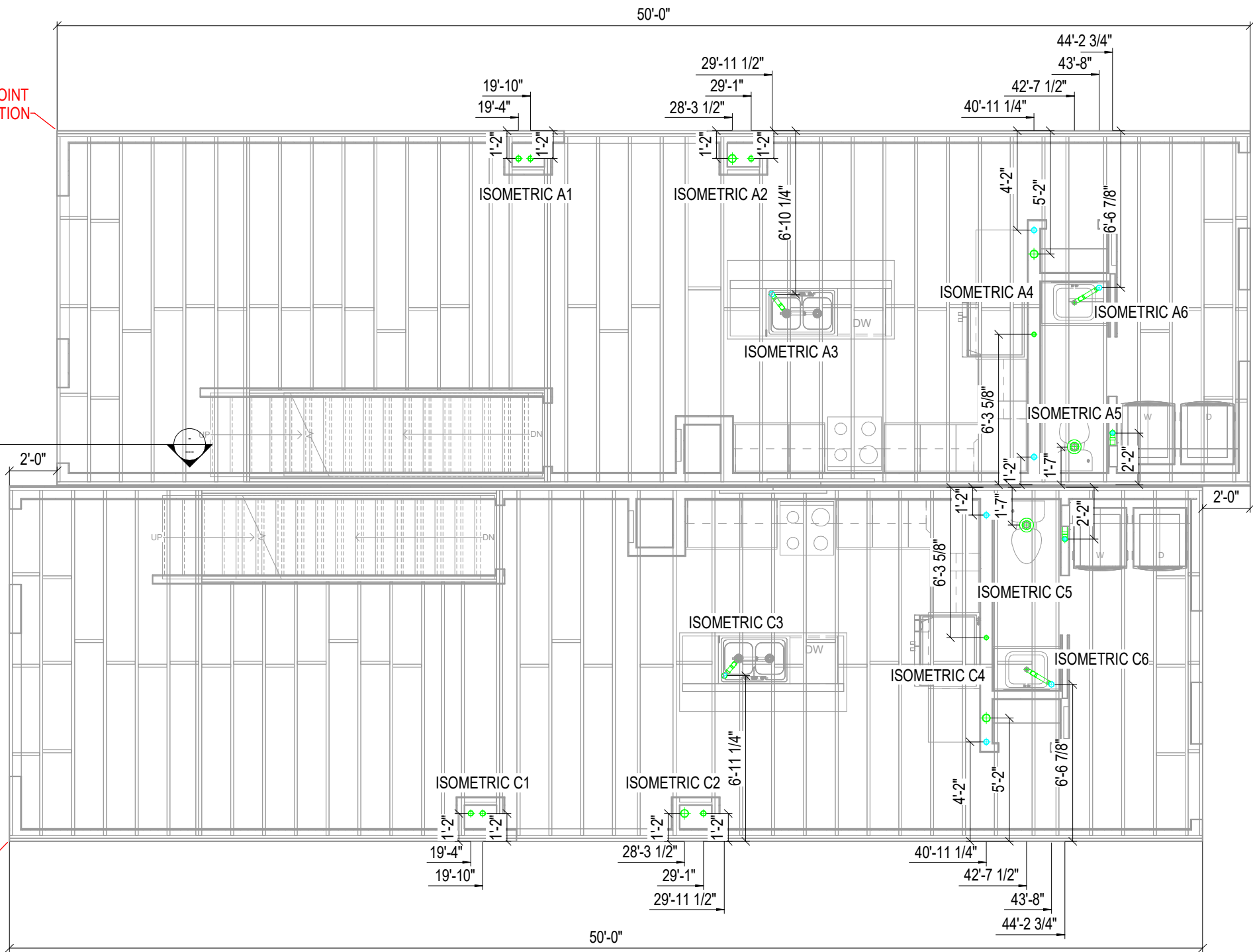
WATER NOTES:

1. ALL WATER PIPING IS PEX AND CONFORMS TO ASTM F-876 UNLESS OTHERWISE NOTED.
2. DIMENSIONS ARE FROM CENTER TO CENTER OF FITTINGS.
3. ANTI-SCALD DEVICE INSTALLED PER UPC ON ALL SHOWERS AND TUB/SHOWERS.
4. APPLIANCES ARE TO BE INSTALLED, COMPLETED & INSPECTED ON SITE BY A LICENSED PROFESSIONAL TO LOCAL REQUIREMENTS.
5. WITH A PRESSURE RANGE OF 50-60 PSI AND A MAX DEVELOPED LENGTH OF 100', MAIN WATER INLET MUST BE 1" IN SIZE.
6. PLAN VIEW FOR REFERENCE ONLY. USE ISOMETRIC FOR LINE CONSTRUCTION.
7. IF ICEMAKER IS ORDERED WITH HOME THE KIT INCLUDES SHUT-OFF AND WATER HAMMER ARRESTOR.
8. WASHER BOX INCLUDES SHUT-OFF FOR HOT & COLD LINES.
9. INSULATION FOR HOT WATER PIPE WITH A MINIMUM THERMAL RESISTANCE OF R-3 SHALL BE APPLIED TO **ALL** 3/4" NOMINAL DIAMETER AND LARGER.
10. THE WATER CLOSETS ARE SUPPLIES WITH A SHUTOFF THAT IS ADDED AT TIME OF THE INSTALLATION OF WATER CLOSET.
11. SUPPLY LINE STRAPPING IS SUPPORTED EVERY 32".
12. THE LEAD CONTENT IN PIPE AND FITTINGS SHALL NOT BE GREATER THAN 8 PERCENT.
13. IF DISHWASHER IS ORDERED WITH HOME - IT INCLUDES A SHUT-OFF AND WATER HAMMER ARRESTOR

|                                                                                                                                       |  |                             |  |                                                                            |  |
|---------------------------------------------------------------------------------------------------------------------------------------|--|-----------------------------|--|----------------------------------------------------------------------------|--|
| SITE ADDRESS<br><b>HASTINGS, NE</b>                                                                                                   |  | CUSTOMER<br><b>ZONE 4</b>   |  | CODE:2018 IRC<br>FLOOR: 40<br>ROOF: 40<br>WIND: 115 VULT<br>ZONE: 115 VULT |  |
| DRAWING TITLE<br><b>2ND FLR WATER PLAN &amp; ISOMETRIC</b>                                                                            |  | DEALER<br><b>BONNAVILLA</b> |  | QUOTE NO.:<br><b>Q00</b>                                                   |  |
| BONNAVILLA<br>A DIVISION OF CHIEF INDUSTRIES, INC.<br>111 GRANT STREET<br>P.O. BOX 127<br>AURORA, NEBRASKA 68818<br>www.bonnville.com |  | DATE: 8/26/24               |  | DWG No.<br><b>06A</b>                                                      |  |

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ORIGIN POINT  
THIS SECTION



ORIGIN POINT  
THIS SECTION

### DRAIN LEGEND:

-  FACTORY PROVIDED CONNECTION
-  SITE PROVIDED CONNECTION
-  FACTORY PROVIDED VENT/DRAIN LINE
-  SIDE PROVIDED VENT/DRAIN LINE

### DRAIN NOTES:

- 1/4" PER FOOT SLOPE MINIMUM. ALL PIPE AND FITTINGS ARE PVC SCHEDULE 40 MATERIAL.
- FOR COLORADO COMPLIANCE, WASHER STANDPIPE MUST TERMINATE IN WASHER PLUMBING BOX.
- PIPE AND FITTINGS DRAWN IN DASHED LINES EXCEPT FOR OPTIONS, ARE FOR INFORMATION ONLY AND ARE THE RESPONSIBILITY OF OTHERS.
- ALL DIMENSIONS ARE TO CENTER LINE OF FITTINGS.
- HIGH EFFICIENCY FURNACES TO BE INSTALLED PER MANUFACTURER'S INSTALLATION REQUIREMENTS AND ATTACHED TO AN INDIRECT WASTE RECEPTOR.
- PLAN VIEW FOR REFERENCE ONLY. USE ISOMETRIC FOR LINE CONSTRUCTION.

## 1 DRAIN PLAN 1ST FLR

SCALE (22x34): 3/8" = 1'-0"  
SCALE (11x17): 3/16" = 1'-0"

| DRAIN PIPE SCHEDULE 1ST FLR |               |             |          |                |
|-----------------------------|---------------|-------------|----------|----------------|
| Diameter                    | LENGTH        | SYSTEM TYPE | Flex/PVC | Build Location |
| 1 1/2"                      | 11' - 10 1/8" | S           | PVC      | FL;OOR A       |
| 1 1/2"                      | 11' - 9 3/8"  | S           | PVC      | FLOOR C        |
| 1 1/2"                      | 5' - 6 1/2"   | V           | PVC      | FL;OOR A       |
| 1 1/2"                      | 5' - 6 1/2"   | V           | PVC      | FLOOR C        |
| 2"                          | 30' - 9 1/2"  | S           | PVC      | FL;OOR A       |
| 2"                          | 30' - 9 1/2"  | S           | PVC      | FLOOR C        |
| 2"                          | 14' - 11 3/4" | V           | PVC      | FL;OOR A       |
| 2"                          | 14' - 11 3/4" | V           | PVC      | FLOOR C        |
| 3"                          | 16' - 4 3/4"  | S           | PVC      | FL;OOR A       |
| 3"                          | 16' - 4 3/4"  | S           | PVC      | FLOOR C        |

| DRAIN FITTING SCHEDULE 1ST FLR |     |                                     |                |
|--------------------------------|-----|-------------------------------------|----------------|
| ID #                           | QTY | DESCRIPTION                         | Build Location |
| 04                             | 1   | 3 FEMALE FLOOR FLANGE               | FL;OOR A       |
| 04                             | 1   | 3 FEMALE FLOOR FLANGE               | FLOOR C        |
| 12                             | 1   | 1 1/2 SANITARY TEE                  | FL;OOR A       |
| 12                             | 1   | 1 1/2 SANITARY TEE                  | FLOOR C        |
| 13                             | 1   | 2 SANITARY TEE                      | FL;OOR A       |
| 13                             | 1   | 2 SANITARY TEE                      | FLOOR C        |
| 17                             | 1   | 2x1 1/2x1 1/2 SANITARY TEE          | FL;OOR A       |
| 17                             | 1   | 2x1 1/2x1 1/2 SANITARY TEE          | FLOOR C        |
| 18                             | 2   | 1 1/2 AIR ADMITTANCE VALVE (STUDOR) | FL;OOR A       |
| 18                             | 2   | 1 1/2 AIR ADMITTANCE VALVE (STUDOR) | FLOOR C        |
| 42                             | 1   | P TRAP PVC 1 1/2                    | FL;OOR A       |
| 42                             | 1   | P TRAP PVC 1 1/2                    | FLOOR C        |
| 47                             | 2   | 1 1/2 COUPLING                      | FL;OOR A       |
| 47                             | 2   | 1 1/2 COUPLING                      | FLOOR C        |
| 48                             | 7   | 2 COUPLING                          | FL;OOR A       |
| 48                             | 7   | 2 COUPLING                          | FLOOR C        |
| 49                             | 2   | 3 COUPLING                          | FL;OOR A       |
| 49                             | 2   | 3 COUPLING                          | FLOOR C        |
| 51                             | 1   | 1 1/2 P-TRAP                        | FL;OOR A       |
| 51                             | 1   | 1 1/2 P-TRAP                        | FLOOR C        |
| 54                             | 1   | 2 CONTINUOUS P-TRAP                 | FL;OOR A       |
| 54                             | 1   | 2 CONTINUOUS P-TRAP                 | FLOOR C        |
| 59                             | 1   | 2x1 1/2 REDUCED BUSHING             | FL;OOR A       |
| 59                             | 1   | 2x1 1/2 REDUCED BUSHING             | FLOOR C        |

SITE ADDRESS  
**HASTINGS, NE**

CUSTOMER  
**ZONE 4**

QUOTE NO.  
**Q00**

CODE:2018 IRC  
FLOOR LOAD: 40 PSF  
ROOF LOAD: 40 PSF  
WIND ZONE: 115 VULT MPH

REV. DATE  
8/26/24  
KSE  
PRELIMINARY ISSUE

DESCRIPTION

**BONNAVILLA**  
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111 GRANT STREET  
P.O. BOX 127  
AURORA, NEBRASKA 68818  
www.bonnavilla.com

DRN. BY: KSE  
DATE: 8/26/24

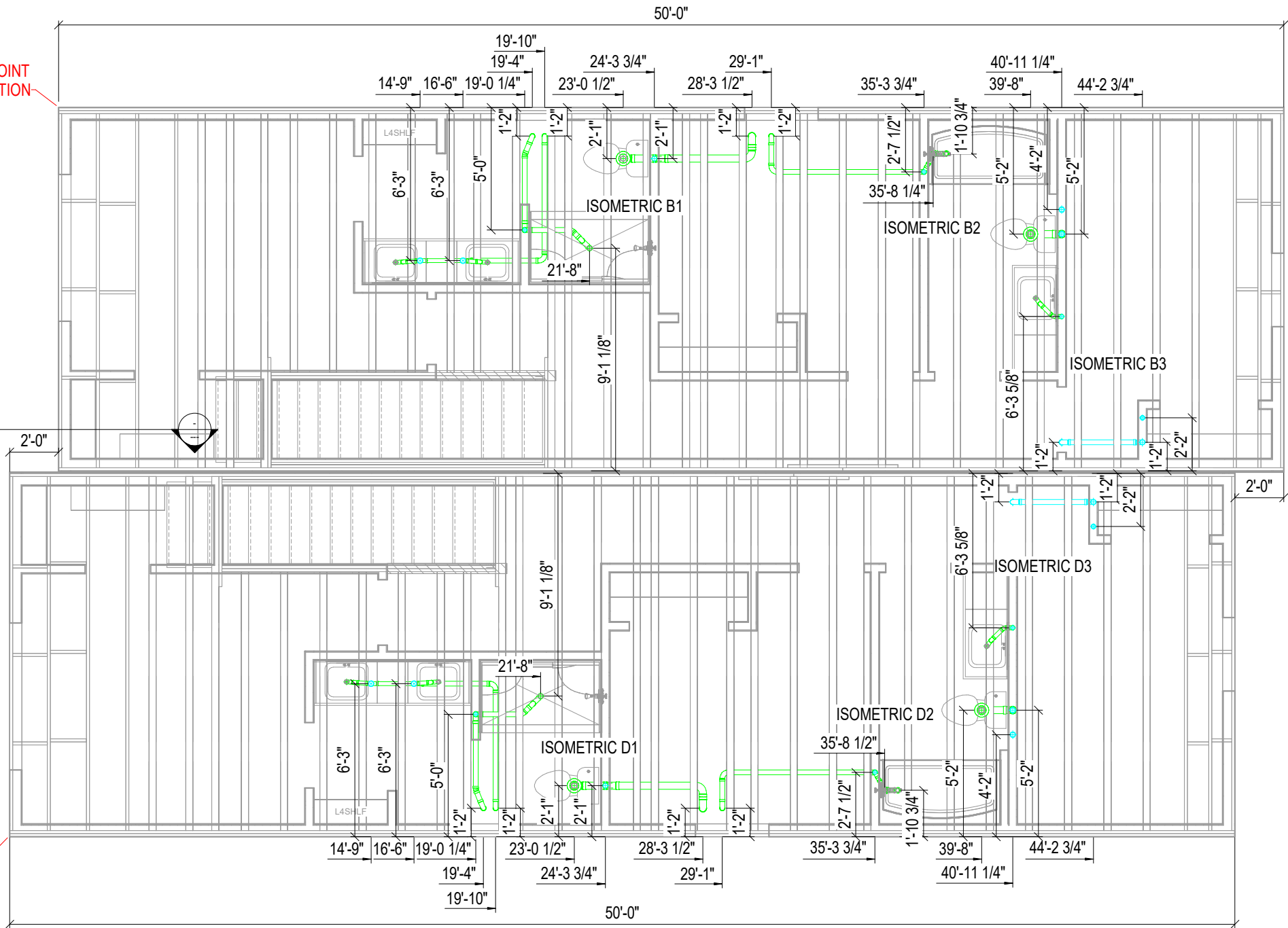
DWG No.

07



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ORIGIN POINT  
THIS SECTION



**1 DRAIN PLAN 2ND FLR**  
**07A** SCALE (22x34): 3/8" = 1'-0"  
SCALE (11x17): 3/16" = 1'-0"

**DRAIN LEGEND:**

- FACTORY PROVIDED CONNECTION
- SITE PROVIDED CONNECTION
- FACTORY PROVIDED VENT/DRAIN LINE
- SIDE PROVIDED VENT/DRAIN LINE

**DRAIN NOTES:**

- 1/4" PER FOOT SLOPE MINIMUM. ALL PIPE AND FITTINGS ARE PVC SCHEDULE 40 MATERIAL.
- FOR COLORADO COMPLIANCE, WASHER STANDPIPE MUST TERMINATE IN WASHER PLUMBING BOX.
- PIPE AND FITTINGS DRAWN IN DASHED LINES EXCEPT FOR OPTIONS, ARE FOR INFORMATION ONLY AND ARE THE RESPONSIBILITY OF OTHERS.
- ALL DIMENSIONS ARE TO CENTER LINE OF FITTINGS.
- HIGH EFFICIENCY FURNACES TO BE INSTALLED PER MANUFACTURER'S INSTALLATION REQUIREMENTS AND ATTACHED TO AN INDIRECT WASTE RECEPTOR.
- PLAN VIEW FOR REFERENCE ONLY. USE ISOMETRIC FOR LINE CONSTRUCTION.

| DRAIN PIPE SCHEDULE 2ND FLR |              |             |          |                |
|-----------------------------|--------------|-------------|----------|----------------|
| Diameter                    | LENGTH       | SYSTEM TYPE | Flex/PVC | Build Location |
| 1 1/2"                      | 11' - 2 1/4" | S           | PVC      | FLOOR B        |
| 1 1/2"                      | 11' - 2"     | S           | PVC      | FLOOR D        |
| 1 1/2"                      | 37' - 6 3/4" | V           | PVC      | FLOOR B        |
| 1 1/2"                      | 37' - 6 3/4" | V           | PVC      | FLOOR D        |
| 2"                          | 19' - 6 1/4" | S           | PVC      | FLOOR B        |
| 2"                          | 19' - 7 1/4" | S           | PVC      | FLOOR D        |
| 2"                          | 41' - 0 5/8" | V           | PVC      | FLOOR B        |
| 2"                          | 41' - 0 1/8" | V           | PVC      | FLOOR D        |
| 3"                          | 5' - 8 7/8"  | S           | PVC      | FLOOR B        |
| 3"                          | 5' - 8 1/2"  | S           | PVC      | FLOOR D        |
| 3"                          | 23' - 1 1/4" | V           | PVC      | FLOOR B        |
| 3"                          | 23' - 1 1/2" | V           | PVC      | FLOOR D        |

| DRAIN FITTING SCHEDULE 2ND FLR |     |                                     |        |                |
|--------------------------------|-----|-------------------------------------|--------|----------------|
| ID #                           | QTY | DESCRIPTION                         | PART   | Build Location |
| 04                             | 2   | 3 FEMALE FLOOR FLANGE               | 419728 | FLOOR B        |
| 04                             | 2   | 3 FEMALE FLOOR FLANGE               | 419728 | FLOOR D        |
| 12                             | 3   | 1 1/2 SANITARY TEE                  | 419664 | FLOOR B        |
| 12                             | 3   | 1 1/2 SANITARY TEE                  | 419664 | FLOOR D        |
| 13                             | 1   | 2 SANITARY TEE                      | 419730 | FLOOR B        |
| 13                             | 1   | 2 SANITARY TEE                      | 419730 | FLOOR D        |
| 14                             | 6   | 3 SANITARY TEE                      | 419700 | FLOOR B        |
| 14                             | 6   | 3 SANITARY TEE                      | 419700 | FLOOR D        |
| 15                             | 1   | 1 1-2 OVERFLOW KIT                  |        | FLOOR B        |
| 15                             | 1   | 1 1-2 OVERFLOW KIT                  |        | FLOOR D        |
| 17                             | 1   | 2x1 1/2x1 1/2 SANITARY TEE          | 419662 | FLOOR B        |
| 17                             | 1   | 2x1 1/2x1 1/2 SANITARY TEE          | 419662 | FLOOR D        |
| 18                             | 2   | 1 1/2 AIR ADMITTANCE VALVE (STUDOR) | 419758 | FLOOR B        |
| 18                             | 2   | 1 1/2 AIR ADMITTANCE VALVE (STUDOR) | 419758 | FLOOR D        |
| 23                             | 1   | 2X11/2X11/2 LTTY                    | 419688 | FLOOR B        |
| 23                             | 1   | 2X11/2X11/2 LTTY                    | 419688 | FLOOR D        |
| 26                             | 1   | 3x3x2 LTTY                          | 419704 | FLOOR B        |
| 26                             | 1   | 3x3x2 LTTY                          | 419704 | FLOOR D        |
| 29                             | 1   | 2x22 1/2 LT EL                      | 419626 | FLOOR B        |
| 29                             | 1   | 2x22 1/2 LT EL                      | 419626 | FLOOR D        |
| 30                             | 2   | 3x22 1/2 LT EL                      | 419650 | FLOOR B        |
| 30                             | 2   | 3x22 1/2 LT EL                      | 419650 | FLOOR D        |
| 31                             | 1   | 1 1/2x45 LT EL                      | 419678 | FLOOR B        |
| 31                             | 1   | 1 1/2x45 LT EL                      | 419678 | FLOOR D        |
| 32                             | 1   | 2x45 LT EL                          | 419630 | FLOOR B        |
| 32                             | 1   | 2x45 LT EL                          | 419630 | FLOOR D        |
| 34                             | 1   | 1 1/2x90 EX LT EL                   | 419680 | FLOOR B        |
| 34                             | 1   | 1 1/2x90 EX LT EL                   | 419680 | FLOOR D        |
| 35                             | 7   | 2x90 EX LT EL                       | 419633 | FLOOR B        |
| 35                             | 7   | 2x90 EX LT EL                       | 419633 | FLOOR D        |
| 36                             | 12  | 3x90 EX LT EL                       | 419658 | FLOOR B        |
| 36                             | 12  | 3x90 EX LT EL                       | 419658 | FLOOR D        |
| 44                             | 2   | 2x90 EX. LT. STREET EL.             | 419682 | FLOOR B        |
| 44                             | 2   | 2x90 EX. LT. STREET EL.             | 419682 | FLOOR D        |
| 47                             | 10  | 1 1/2 COUPLING                      | 419676 | FLOOR B        |
| 47                             | 10  | 1 1/2 COUPLING                      | 419676 | FLOOR D        |
| 48                             | 8   | 2 COUPLING                          | 419624 | FLOOR B        |
| 48                             | 8   | 2 COUPLING                          | 419624 | FLOOR D        |
| 49                             | 1   | 3 COUPLING                          | 419656 | FLOOR B        |
| 49                             | 1   | 3 COUPLING                          | 419656 | FLOOR D        |
| 51                             | 3   | 1 1/2 P-TRAP                        | 419706 | FLOOR B        |
| 51                             | 3   | 1 1/2 P-TRAP                        | 419706 | FLOOR D        |
| 53                             | 1   | 3x90 EX. LT. STREET EL.             | 419702 | FLOOR B        |
| 53                             | 1   | 3x90 EX. LT. STREET EL.             | 419702 | FLOOR D        |
| 54                             | 1   | 2 CONTINUOUS P-TRAP                 | 419733 | FLOOR B        |
| 54                             | 1   | 2 CONTINUOUS P-TRAP                 | 419733 | FLOOR D        |
| 55                             | 1   | 1 1/2 CONTINUOUS P-TRAP             | 419749 | FLOOR B        |
| 55                             | 1   | 1 1/2 CONTINUOUS P-TRAP             | 419749 | FLOOR D        |
| 59                             | 1   | 2x1 1/2 REDUCED BUSHING             | 419670 | FLOOR B        |
| 59                             | 1   | 2x1 1/2 REDUCED BUSHING             | 419670 | FLOOR D        |
| 60                             | 4   | 3x1 1/2 REDUCED BUSHING             | 419668 | FLOOR B        |
| 60                             | 4   | 3x1 1/2 REDUCED BUSHING             | 419668 | FLOOR D        |
| 61                             | 5   | 3x2 REDUCED BUSHING                 | 419634 | FLOOR B        |
| 61                             | 5   | 3x2 REDUCED BUSHING                 | 419634 | FLOOR D        |

CODE:2018 IRC  
FLOOR LOAD: 40 PSF  
ROOF LOAD: 40 PSF  
WIND ZONE: 115 VULT MPH

QUOTE NO:

Q00

PID:

7535

CUSTOMER ZONE 4

SITE ADDRESS  
HASTINGS, NE

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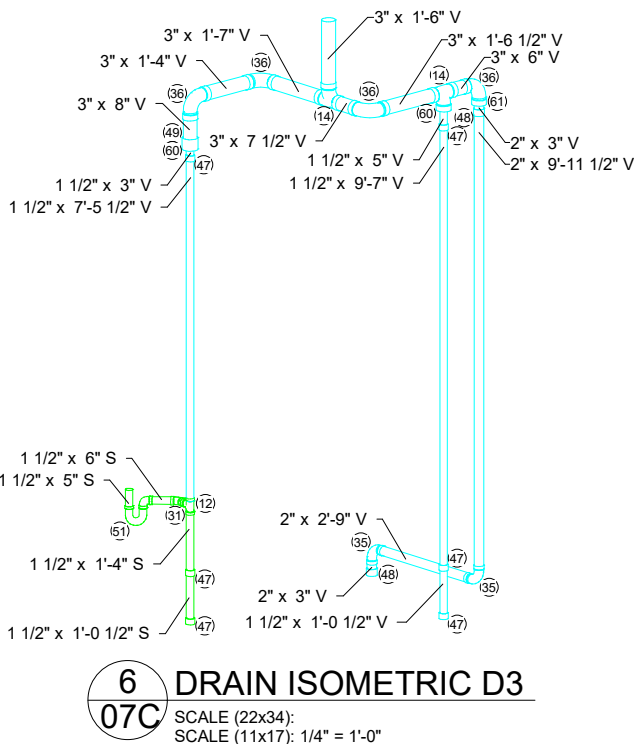
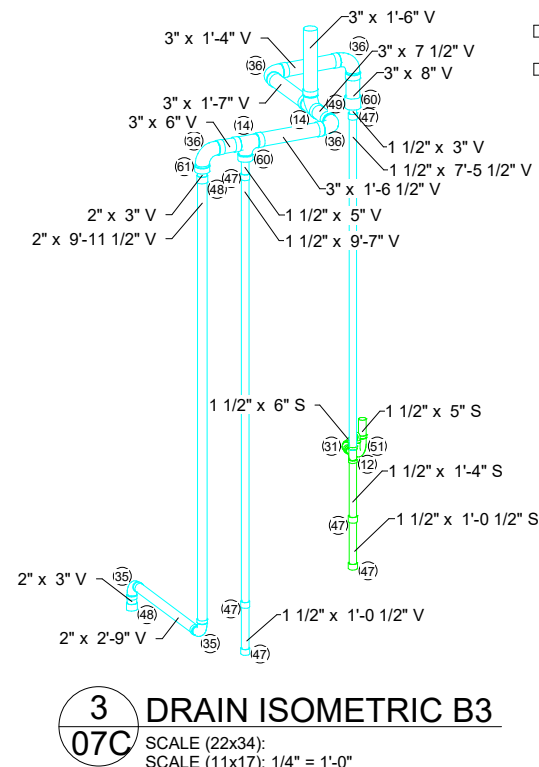
DRN. BY: KSE

DATE: 8/26/24

DWG No.

07A





DRAIN LEGEND:

-  FACTORY PROVIDED CONNECTION  
 SITE PROVIDED CONNECTION  
 FACTORY PROVIDED VENT/DRAIN LINE  
 SIDE PROVIDED VENT/DRAIN LINE

DRAIN NOTES:

1. 1/4" PER FOOT SLOPE MINIMUM. ALL PIPE AND FITTINGS ARE PVC SCHEDULE 40 MATERIAL.
2. FOR COLORADO COMPLIANCE, WASHER STANDPIPE MUST TERMINATE IN WASHER PLUMBING BOX.
3. PIPE AND FITTINGS DRAWN IN DASHED LINES EXCEPT FOR OPTIONS, ARE FOR INFORMATION ONLY AND ARE THE RESPONSIBILITY OF OTHERS.
4. ALL DIMENSIONS ARE TO CENTER LINE OF FITTINGS.
5. HIGH EFFICIENCY FURNACES TO BE INSTALLED PER MANUFACTURER'S INSTALLATION REQUIREMENTS AND ATTACHED TO AN INDIRECT WASTE RECEPTOR.
6. PLAN VIEW FOR REFERENCE ONLY. USE ISOMETRIC FOR LINE CONSTRUCTION.

| DRAIN PIPE SCHEDULE 2ND FLR |              |             |          |                |
|-----------------------------|--------------|-------------|----------|----------------|
| Diameter                    | LENGTH       | SYSTEM TYPE | Flex/PVC | Build Location |
| 1 1/2"                      | 11' - 2 1/4" | S           | PVC      | FLOOR B        |
| 1 1/2"                      | 11' - 2"     | S           | PVC      | FLOOR D        |
| 1 1/2"                      | 37' - 6 3/4" | V           | PVC      | FLOOR B        |
| 1 1/2"                      | 37' - 6 3/4" | V           | PVC      | FLOOR D        |
| 2"                          | 19' - 6 1/4" | S           | PVC      | FLOOR B        |
| 2"                          | 19' - 7 1/4" | S           | PVC      | FLOOR D        |
| 2"                          | 41' - 0 5/8" | V           | PVC      | FLOOR B        |
| 2"                          | 41' - 0 1/8" | V           | PVC      | FLOOR D        |
| 3"                          | 5' - 8 7/8"  | S           | PVC      | FLOOR B        |
| 3"                          | 5' - 8 1/2"  | S           | PVC      | FLOOR D        |
| 3"                          | 23' - 1 1/4" | V           | PVC      | FLOOR B        |
| 3"                          | 23' - 1 1/2" | V           | PVC      | FLOOR D        |

| DRAIN FITTING SCHEDULE 2ND FLR |     |                                     |        |                |
|--------------------------------|-----|-------------------------------------|--------|----------------|
| ID #                           | QTY | DESCRIPTION                         | PART   | Build Location |
| 04                             | 2   | 3 FEMALE FLOOR FLANGE               | 419728 | FLOOR B        |
| 04                             | 2   | 3 FEMALE FLOOR FLANGE               | 419728 | FLOOR D        |
| 12                             | 3   | 1 1/2 SANITARY TEE                  | 419664 | FLOOR B        |
| 12                             | 3   | 1 1/2 SANITARY TEE                  | 419664 | FLOOR D        |
| 13                             | 1   | 2 SANITARY TEE                      | 419730 | FLOOR B        |
| 13                             | 1   | 2 SANITARY TEE                      | 419730 | FLOOR D        |
| 14                             | 6   | 3 SANITARY TEE                      | 419700 | FLOOR B        |
| 14                             | 6   | 3 SANITARY TEE                      | 419700 | FLOOR D        |
| 15                             | 1   | 1 1-2 OVERFLOW KIT                  |        | FLOOR B        |
| 15                             | 1   | 1 1-2 OVERFLOW KIT                  |        | FLOOR D        |
| 17                             | 1   | 2x1 1/2x1 1/2 SANITARY TEE          | 419662 | FLOOR B        |
| 17                             | 1   | 2x1 1/2x1 1/2 SANITARY TEE          | 419662 | FLOOR D        |
| 18                             | 2   | 1 1/2 AIR ADMITTANCE VALVE (STUDOR) | 419758 | FLOOR B        |
| 18                             | 2   | 1 1/2 AIR ADMITTANCE VALVE (STUDOR) | 419758 | FLOOR D        |
| 23                             | 1   | 2X11/2X11/2 LTTY                    | 419688 | FLOOR B        |
| 23                             | 1   | 2X11/2X11/2 LTTY                    | 419688 | FLOOR D        |
| 26                             | 1   | 3x3x2 LTTY                          | 419704 | FLOOR B        |
| 26                             | 1   | 3x3x2 LTTY                          | 419704 | FLOOR D        |
| 29                             | 1   | 2x22 1/2 LT EL                      | 419626 | FLOOR B        |
| 29                             | 1   | 2x22 1/2 LT EL                      | 419626 | FLOOR D        |
| 30                             | 2   | 3x22 1/2 LT EL                      | 419650 | FLOOR B        |
| 30                             | 2   | 3x22 1/2 LT EL                      | 419650 | FLOOR D        |
| 31                             | 1   | 1 1/2x45 LT EL                      | 419678 | FLOOR B        |
| 31                             | 1   | 1 1/2x45 LT EL                      | 419678 | FLOOR D        |
| 32                             | 1   | 2x45 LT EL                          | 419630 | FLOOR B        |
| 32                             | 1   | 2x45 LT EL                          | 419630 | FLOOR D        |
| 34                             | 1   | 1 1/2x90 EX LT EL                   | 419680 | FLOOR B        |
| 34                             | 1   | 1 1/2x90 EX LT EL                   | 419680 | FLOOR D        |
| 35                             | 7   | 2x90 EX LT EL                       | 419633 | FLOOR B        |
| 35                             | 7   | 2x90 EX LT EL                       | 419633 | FLOOR D        |
| 36                             | 12  | 3x90 EX LT EL                       | 419658 | FLOOR B        |
| 36                             | 12  | 3x90 EX LT EL                       | 419658 | FLOOR D        |
| 44                             | 2   | 2x90 EX. LT. STREET EL.             | 419682 | FLOOR B        |
| 44                             | 2   | 2x90 EX. LT. STREET EL.             | 419682 | FLOOR D        |
| 47                             | 10  | 1 1/2 COUPLING                      | 419676 | FLOOR B        |
| 47                             | 10  | 1 1/2 COUPLING                      | 419676 | FLOOR D        |
| 48                             | 8   | 2 COUPLING                          | 419624 | FLOOR B        |
| 48                             | 8   | 2 COUPLING                          | 419624 | FLOOR D        |
| 49                             | 1   | 3 COUPLING                          | 419656 | FLOOR B        |
| 49                             | 1   | 3 COUPLING                          | 419656 | FLOOR D        |
| 51                             | 3   | 1 1/2 P-TRAP                        | 419706 | FLOOR B        |
| 51                             | 3   | 1 1/2 P-TRAP                        | 419706 | FLOOR D        |
| 53                             | 1   | 3x90 EX. LT. STREET EL.             | 419702 | FLOOR B        |
| 53                             | 1   | 3x90 EX. LT. STREET EL.             | 419702 | FLOOR D        |
| 54                             | 1   | 2 CONTINUOUS P-TRAP                 | 419733 | FLOOR B        |
| 54                             | 1   | 2 CONTINUOUS P-TRAP                 | 419733 | FLOOR D        |
| 55                             | 1   | 1 1/2 CONTINUOUS P-TRAP             | 419749 | FLOOR B        |
| 55                             | 1   | 1 1/2 CONTINUOUS P-TRAP             | 419749 | FLOOR D        |
| 59                             | 1   | 2x1 1/2 REDUCED BUSHING             | 419670 | FLOOR B        |
| 59                             | 1   | 2x1 1/2 REDUCED BUSHING             | 419670 | FLOOR D        |
| 60                             | 4   | 3x1 1/2 REDUCED BUSHING             | 419668 | FLOOR B        |
| 60                             | 4   | 3x1 1/2 REDUCED BUSHING             | 419668 | FLOOR D        |
| 61                             | 5   | 3x2 REDUCED BUSHING                 | 419634 | FLOOR B        |
| 61                             | 5   | 3x2 REDUCED BUSHING                 | 419634 | FLOOR D        |





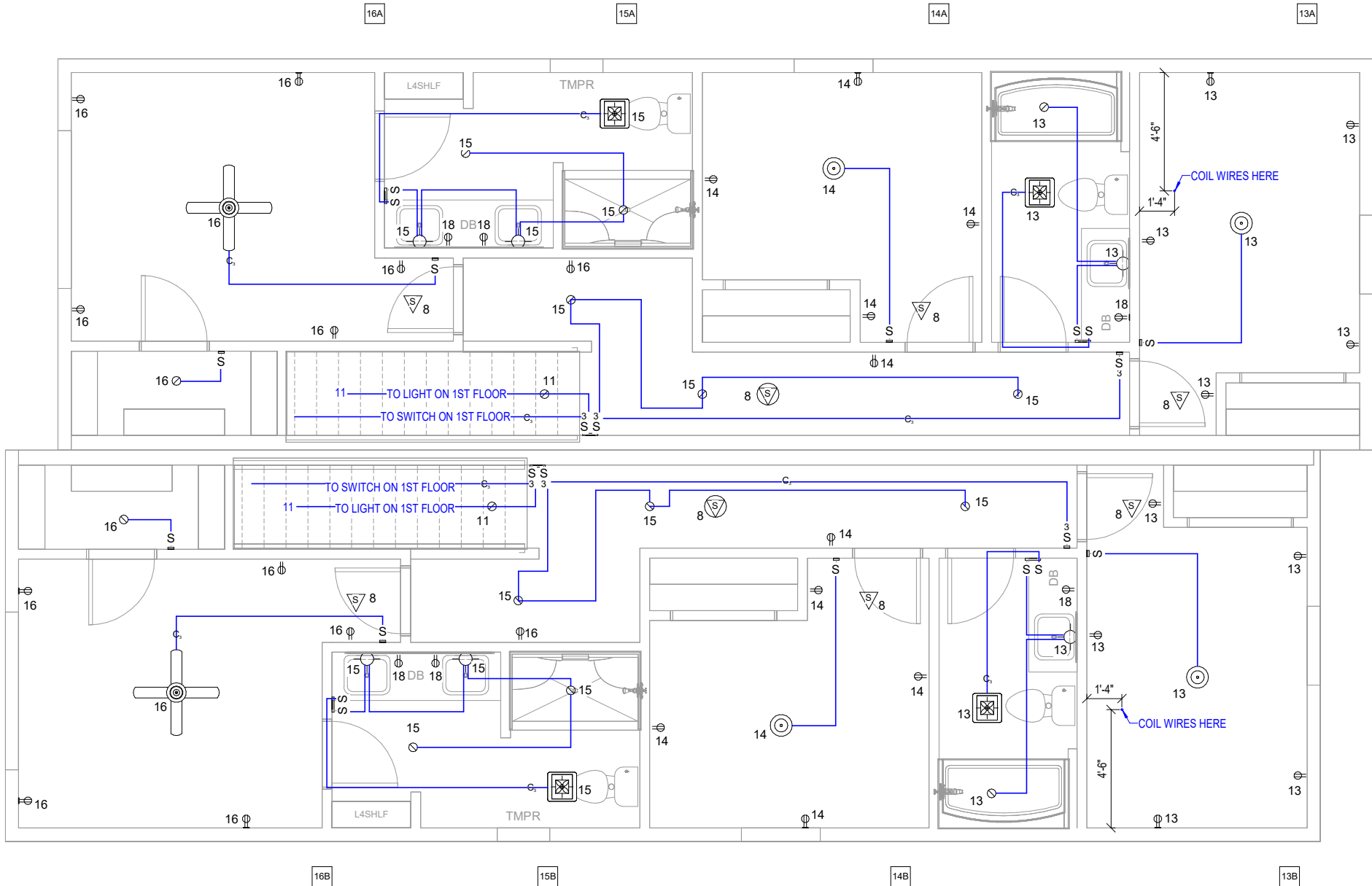
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UNIT 1

FLOOR B

FLOOR D

UNIT 2



**1**  
**08A** **ELECTRICAL PLAN 2ND FLR**  
SCALE (22x34): 3/8" = 1'-0"  
SCALE (11x17): 3/16" = 1'-0"

| CIRCUIT CODE - Q00 - UNIT 1 |                                                                     |      |          |
|-----------------------------|---------------------------------------------------------------------|------|----------|
| CIRCUIT                     | DESCRIPTION                                                         | AMPS | WIRE     |
| 1A                          | RECEP-KITCHEN(REFRIGERATOR)-ARC-FAULT/GROUND FAULT                  | 20   | 12-2 W/G |
| 2A                          | RECEPS-KITCHEN-ARC-FAULT/GROUND FAULT                               | 20   | 12-2 W/G |
| 3A                          | RECEPS-KITCHEN-ARC-FAULT/GROUND FAULT                               | 20   | 12-2 W/G |
| 4A                          | RECEPS-KITCHEN-ARC-FAULT/GROUND FAULT                               | 20   | 12-2 W/G |
| 5A                          | RECEPS-MORNING ROOM,KITCHEN-ARC-FAULT/GROUND FAULT                  | 20   | 12-2 W/G |
| 8A                          | SMOKE ALARMS-ARC FAULT                                              | 15   | 14-2 W/G |
| 9A                          | LIGHTS-EXTERIOR, UTILITY, HALF BATH-ARC FAULT                       | 15   | 14-2 W/G |
| 10A                         | LIGHTS-KITCHEN, MORNING ROOM-ARC FAULT                              | 15   | 14-2 W/G |
| 11A                         | RECEP-LIVING ROOM-LIGHTS-STAIRS-ARC FAULT                           | 15   | 14-2 W/G |
| 12A                         | LIGHTS & RECEPS-LIVING ROOM-LIGHT-EXTERIOR-ARC FAULT                | 15   | 14-2 W/G |
| 13A                         | LIGHTS & RECEPS-3RD BEDROOM-LIGHTS-MAIN BATH-ARC FAULT              | 15   | 14-2 W/G |
| 14A                         | LIGHTS & RECEPS-2ND BEDROOM-RECEP-HALL 1-ARC FAULT                  | 15   | 14-2 W/G |
| 15A                         | LIGHTS-MASTER BATH, HALL 1-ARC FAULT                                | 15   | 14-2 W/G |
| 16A                         | LIGHTS & RECEPS-MASTER BEDROOM-RECEP-HALL 1-ARC FAULT               | 15   | 14-2 W/G |
| 17A                         | DISHWASHER & DISPOSAL(LOCK-OUT TYPE BREAKER)-ARC-FAULT/GROUND FAULT | 20   | 12-2 W/G |
| 18A                         | RECEPS-BATHS                                                        | 20   | 12-2 W/G |
| 19A                         | RECEPS-EXTERIOR                                                     | 20   | 12-2 W/G |
| 20A                         | WASHER -ARC-FAULT/GROUND FAULT                                      | 20   | 12-2 W/G |
| 21-22A                      | DRYER (GROUND FAULT BREAKER)                                        | 30   | 10-3 W/G |
| 26A                         | MICROWAVE-ARC-FAULT/GROUND FAULT                                    | 20   | 12-2 W/G |
| 29-30A                      | RANGE-GROUND FAULT BREAKER                                          | 50   | 6-3 W/G  |
| 37-38A                      | A/C DISCONNECT                                                      | 30   | 10-3 W/G |

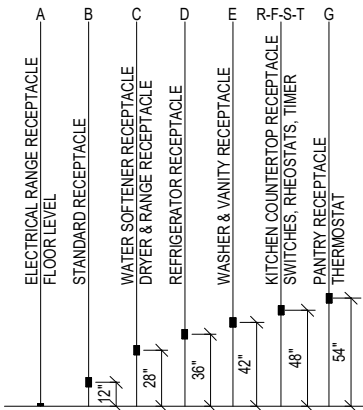
| CIRCUIT CODE - Q00 - UNIT 2 |                                                                     |      |          |
|-----------------------------|---------------------------------------------------------------------|------|----------|
| CIRCUIT                     | DESCRIPTION                                                         | AMPS | WIRE     |
| 1B                          | RECEP-KITCHEN(REFRIGERATOR)-ARC-FAULT/GROUND FAULT                  | 20   | 12-2 W/G |
| 2B                          | RECEPS-KITCHEN-ARC-FAULT/GROUND FAULT                               | 20   | 12-2 W/G |
| 3B                          | RECEPS-KITCHEN-ARC-FAULT/GROUND FAULT                               | 20   | 12-2 W/G |
| 4B                          | RECEPS-KITCHEN-ARC-FAULT/GROUND FAULT                               | 20   | 12-2 W/G |
| 5B                          | RECEPS-MORNING ROOM,KITCHEN-ARC-FAULT/GROUND FAULT                  | 20   | 12-2 W/G |
| 8B                          | SMOKE ALARMS-ARC FAULT                                              | 15   | 14-2 W/G |
| 9B                          | LIGHTS-EXTERIOR, UTILITY, HALF BATH-ARC FAULT                       | 15   | 14-2 W/G |
| 10B                         | LIGHTS-KITCHEN, MORNING ROOM-ARC FAULT                              | 15   | 14-2 W/G |
| 11B                         | RECEP-LIVING ROOM-LIGHTS-STAIRS-ARC FAULT                           | 15   | 14-2 W/G |
| 12B                         | LIGHTS & RECEPS-LIVING ROOM-LIGHT-EXTERIOR-ARC FAULT                | 15   | 14-2 W/G |
| 13B                         | LIGHTS & RECEPS-3RD BEDROOM-LIGHTS-MAIN BATH-ARC FAULT              | 15   | 14-2 W/G |
| 14B                         | LIGHTS & RECEPS-2ND BEDROOM-RECEP-HALL 1-ARC FAULT                  | 15   | 14-2 W/G |
| 15B                         | LIGHTS-MASTER BATH, HALL 1-ARC FAULT                                | 15   | 14-2 W/G |
| 16B                         | LIGHTS & RECEPS-MASTER BEDROOM-RECEP-HALL 1-ARC FAULT               | 15   | 14-2 W/G |
| 17B                         | DISHWASHER & DISPOSAL(LOCK-OUT TYPE BREAKER)-ARC-FAULT/GROUND FAULT | 20   | 12-2 W/G |
| 18B                         | RECEPS-BATHS                                                        | 20   | 12-2 W/G |
| 19B                         | RECEPS-EXTERIOR                                                     | 20   | 12-2 W/G |
| 20B                         | WASHER-ARC-FAULT/GROUND FAULT                                       | 20   | 12-2 W/G |
| 21-22B                      | DRYER (GROUND FAULT BREAKER)                                        | 30   | 10-3 W/G |
| 26B                         | MICROWAVE-ARC-FAULT/GROUND FAULT                                    | 20   | 12-2 W/G |
| 29-30B                      | RANGE- GROUND FAULT BREAKER                                         | 50   | 6-3 W/G  |
| 37-38B                      | A/C DISCONNECT                                                      | 30   | 10-3 W/G |

**ELECTRICAL NOTES**

- ALL 125-VOLT, 15 & 20 AMP RECEPTACLES SHALL BE LISTED TAMPER-RESISTANT RECEPTACLES.
- OUTDOOR RECEPTACLES EQUIPPED WITH IN USE WEATHER PROOF COVERS & "EXTRA DUTY" TYPE.
- ALL RECEPTACLE AND SWITCH LOCATIONS ARE TYPICAL HEIGHT U.N.O. NO AMP CONNECTORS - ALL CONNECTIONS MUST BE MADE IN BOX. (NORTH DAKOTA ONLY)
- LIGHTS WITH DIMENSIONS WILL BE LOCATED IN DROPPED CEILINGS.
- EXTERIOR LIGHTS ARE TO BE LISTED FOR WET LOCATIONS.

**ELECTRICAL LEGEND**

- INTERIOR DUPLEX RECEPT
- INTERIOR SINGLE RECEPT
- INTERIOR GROUND FAULT DUPLEX RECEPT
- EXTERIOR GROUND FAULT DUPLEX RECEPT
- EXTERIOR DUPLEX RECEPT
- FLOOR DUPLEX RECEPT
- SOFFIT GROUND FAULT DUPLEX RECEPT
- ELECTRIC RANGE RECEPT
- DRYER RECEPT
- 220 OUTLET
- THERMOSTAT
- SMOKE DETECTOR
- SMOKE-CO DETECTOR
- SWITCH
- 3-WAY SWITCH
- RHEOSTAT
- 3-WAY RHEOSTAT
- TIMER SWITCH
- PANEL BOX
- JACK SYMBOL FOR TV, PH, CA5, WPH
- TV CABLE JACK
- PH PHONE JACK
- CA5 DATA JACK
- WPH WALL PHONE JACK



|                                                                                                                              |  |                             |  |                                                                                     |  |                                              |  |
|------------------------------------------------------------------------------------------------------------------------------|--|-----------------------------|--|-------------------------------------------------------------------------------------|--|----------------------------------------------|--|
| SITE ADDRESS<br><b>HASTINGS, NE</b>                                                                                          |  | CUSTOMER<br><b>ZONE 4</b>   |  | CODE:2018 IRC<br>FLOOR LOAD: 40 PSF<br>ROOF LOAD: 40 PSF<br>WIND ZONE: 115 VULT MPH |  | PRELIMINARY ISSUE<br>DATE: 8/26/24<br>REV: A |  |
| DRAWING TITLE<br><b>2ND FLR ELECTRICAL PLAN</b>                                                                              |  | DEALER<br><b>BONNAVILLA</b> |  | QUOTE NO.<br><b>Q00</b>                                                             |  | PID:<br><b>7535</b>                          |  |
| <br>A DIVISION OF CHIEF INDUSTRIES, INC.<br>111 GRANT STREET<br>P.O. BOX 127<br>AURORA, NEBRASKA 68818<br>www.bonnavilla.com |  |                             |  | DRN. BY: KSE<br>DATE: 8/26/24<br>DWG No.                                            |  | <b>08A</b>                                   |  |



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● PLATE HEIGHT 2ND FLR  
118' - 11"

● T.O. DECK 2ND FLR  
110' - 10 3/4"

● PLATE HEIGHT 1ST FLR  
109' - 0 1/4"

● T.O. DECK 1ST FLR  
100' - 0"



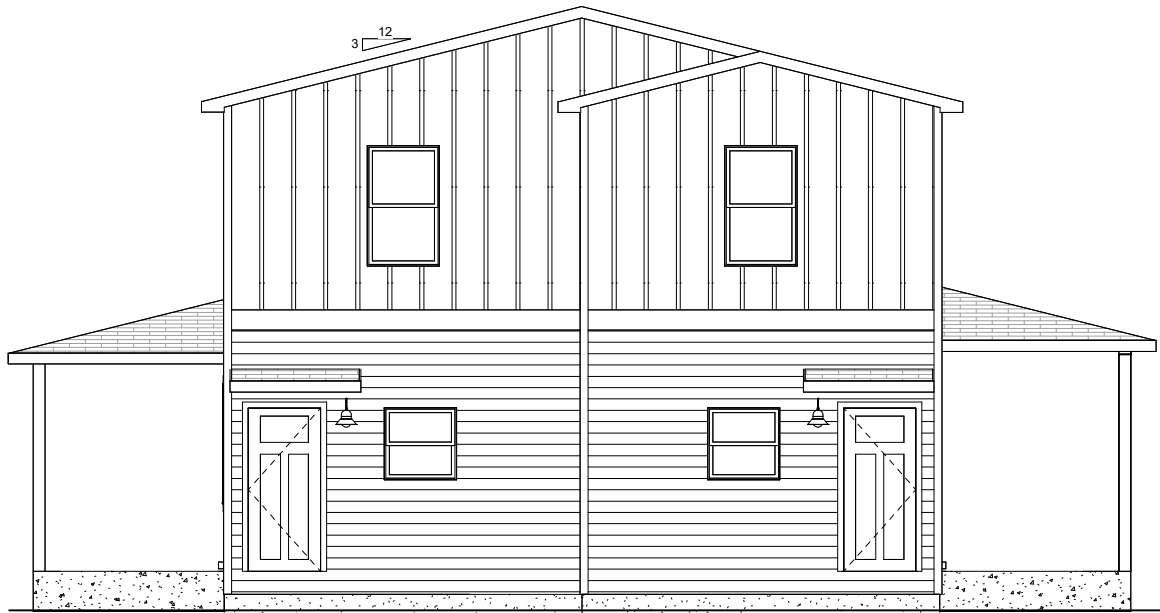
1 LEFT ELEVATION

● PLATE HEIGHT 2ND FLR  
118' - 11"

● T.O. DECK 2ND FLR  
110' - 10 3/4"

● PLATE HEIGHT 1ST FLR  
109' - 0 1/4"

● T.O. DECK 1ST FLR  
100' - 0"

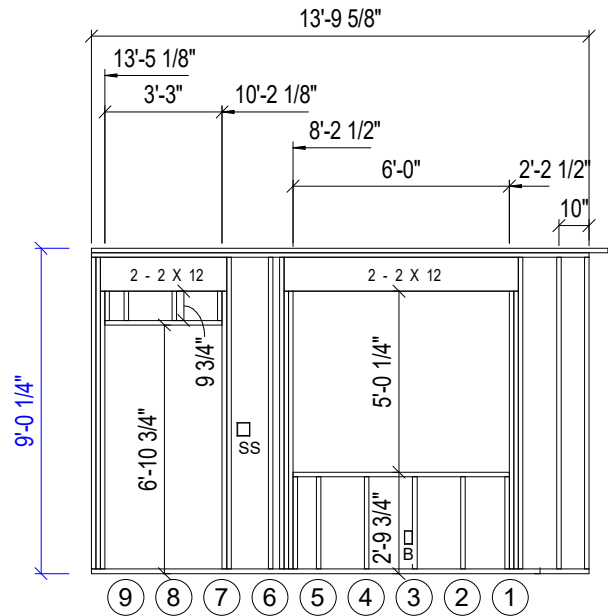


2 RIGHT ELEVATION

|                                                                                                                                                                                                                                  |  |                                                                                                  |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--------------------------------------------------------------------------------------------------|--|
| SITE ADDRESS<br><b>HASTINGS, NE</b>                                                                                                                                                                                              |  | CUSTOMER<br><b>ZONE 4</b>                                                                        |  |
| DRAWING TITLE<br><b>EXTERIOR ELEVATIONS</b>                                                                                                                                                                                      |  | DEALER<br><b>BONNAVILLA</b>                                                                      |  |
| <br><small>A DIVISION OF CHIEF INDUSTRIES, INC.</small><br>111 GRANT STREET<br>P.O. BOX 127<br>AURORA, NEBRASKA 68818<br>www.bonnavilla.com |  | CODE: 2018 IRC<br>FLOOR LOAD: 40 PSF<br>ROOF LOAD: 40 PSF<br>WIND ZONE: 40<br>ZONE: 115 VULT MPH |  |
| DRN. BY: <b>KSE</b>                                                                                                                                                                                                              |  | DATE: <b>8/26/24</b>                                                                             |  |
| DWG No.                                                                                                                                                                                                                          |  | REV.                                                                                             |  |
| <b>09A</b>                                                                                                                                                                                                                       |  |                                                                                                  |  |

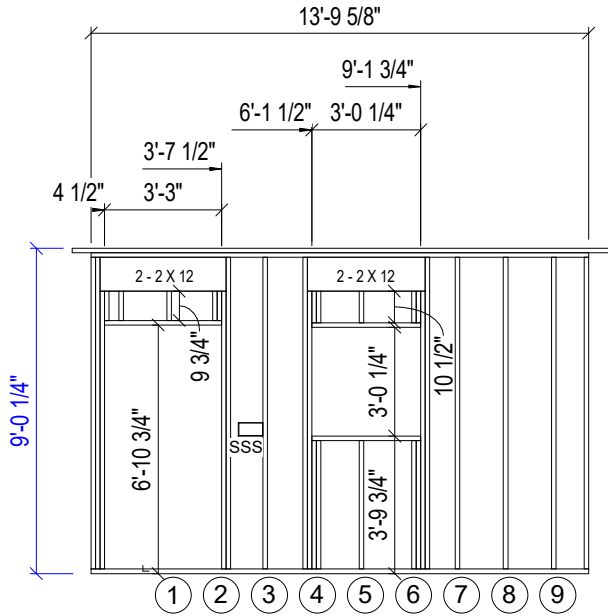


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**1**  
**10** **A TAIL ENDWALL**  
SCALE (22x34): 3/8" = 1'-0"  
SCALE (11x17): 3/16" = 1'-0"

| A TAIL ENDWALL |     |            |              |                  |
|----------------|-----|------------|--------------|------------------|
| ID #           | QTY | Framing ID | LENGTH       | Framing Category |
| 2 x 6          |     |            |              |                  |
| AEW2           | 1   | 2 x 6      | 13' - 9 5/8" | BOTTOM PLATE     |
| AEW2           | 4   | 2 x 6      | 0' - 9 3/4"  | CRIPPLE          |
| AEW2           | 6   | 2 x 6      | 2' - 6 3/4"  | CRIPPLE          |
| AEW2           | 6   | 2 x 6      | 7' - 8 1/2"  | JACK             |
| AEW2           | 4   | 2 x 6      | 8' - 7 3/4"  | KING             |
| AEW2           | 1   | 2 x 6      | 6' - 0"      | SILL             |
| AEW2           | 1   | 2 x 6      | 3' - 3"      | STUD             |
| AEW2           | 4   | 2 x 6      | 8' - 7 3/4"  | STUD             |
| AEW2           | 1   | 2 x 6      | 13' - 9 5/8" | TOP PLATE        |
| AEW2           | 1   | 2 x 6      | 14' - 3 7/8" | TOP PLATE        |
| 2 X 12         |     |            |              |                  |
| AEW2           | 2   | 2 X 12     | 3' - 6"      | HEADER           |
| AEW2           | 2   | 2 X 12     | 6' - 6"      | HEADER           |



**2**  
**10** **A HITCH ENDWALL**  
SCALE (22x34): 3/8" = 1'-0"  
SCALE (11x17): 3/16" = 1'-0"

| A HITCH ENDWALL |     |            |               |                  |
|-----------------|-----|------------|---------------|------------------|
| ID #            | QTY | Framing ID | LENGTH        | Framing Category |
| 2 x 6           |     |            |               |                  |
| AEW1            | 1   | 2 x 6      | 13' - 9 5/8"  | BOTTOM PLATE     |
| AEW1            | 5   | 2 x 6      | 0' - 9 3/4"   | CRIPPLE          |
| AEW1            | 5   | 2 x 6      | 0' - 10 1/2"  | CRIPPLE          |
| AEW1            | 4   | 2 x 6      | 7' - 8 1/2"   | JACK             |
| AEW1            | 4   | 2 x 6      | 8' - 7 3/4"   | KING             |
| AEW1            | 1   | 2 x 6      | 3' - 0 1/4"   | STUD             |
| AEW1            | 1   | 2 x 6      | 3' - 3"       | STUD             |
| AEW1            | 6   | 2 x 6      | 8' - 7 3/4"   | STUD             |
| AEW1            | 1   | 2 x 6      | 13' - 9 5/8"  | TOP PLATE        |
| AEW1            | 1   | 2 x 6      | 14' - 10 5/8" | TOP PLATE        |
| 2 X 12          |     |            |               |                  |
| AEW1            | 2   | 2 X 12     | 3' - 3 1/4"   | HEADER           |
| AEW1            | 2   | 2 X 12     | 3' - 6"       | HEADER           |



SITE ADDRESS  
**HASTINGS, NE**  
DRAWING TITLE  
**A ENDWALLS**

CUSTOMER  
**ZONE 4**  
DEALER  
**BONNAVILLA**

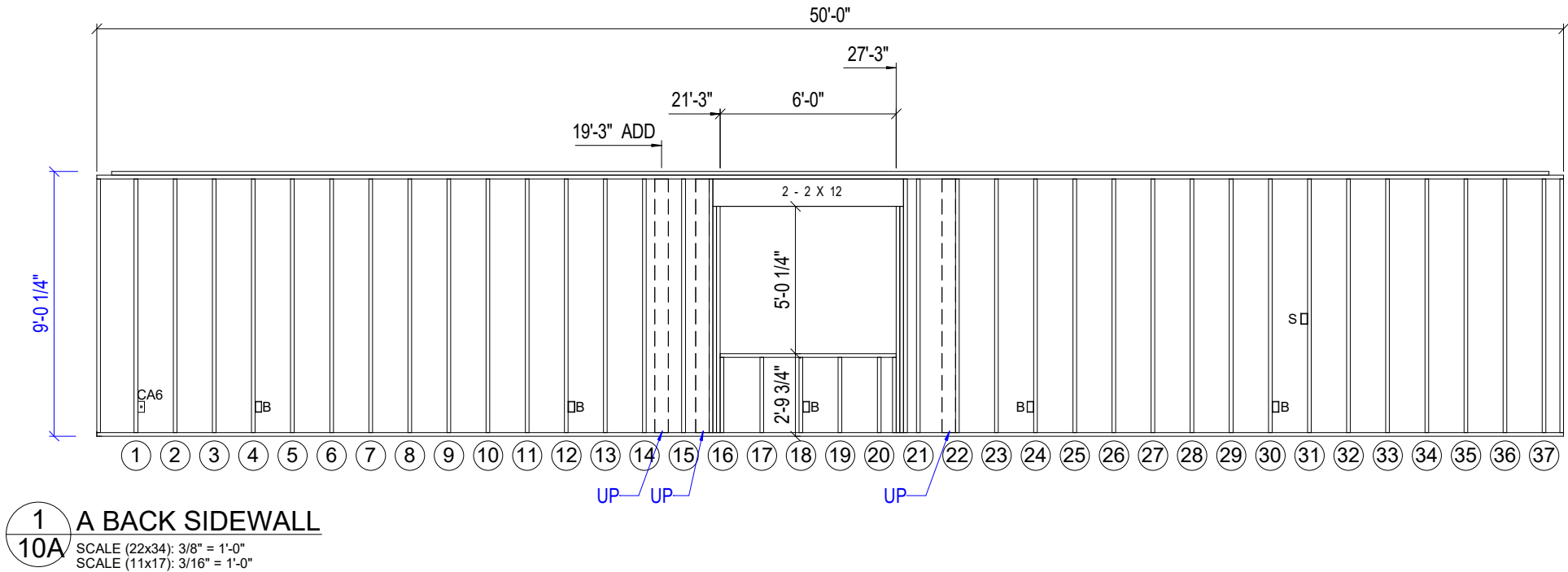
QUOTE NO.  
**Q00**  
PID:  
**7535**

CODE:2018 IRC  
FLOOR LOAD: 40 PSF  
ROOF LOAD: 40 PSF  
WIND ZONE: 115 VULT MPH  
ZONE: 115 VULT MPH

| REV. | DATE    | BY  | DESCRIPTION       |
|------|---------|-----|-------------------|
| 1    | 8/26/24 | KSE | PRELIMINARY ISSUE |

DRN. BY: KSE  
DATE: 8/26/24  
DWG No.  
**10**

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| A BACK SIDEWALL |     |            |             |                  |
|-----------------|-----|------------|-------------|------------------|
| ID #            | QTY | Framing ID | LENGTH      | Framing Category |
| 2 x 6           |     |            |             |                  |
| ASW             | 1   | 2 x 6      | 50' - 0"    | BOTTOM PLATE     |
| ASW             | 6   | 2 x 6      | 2' - 6 3/4" | CRIPPLE          |
| ASW             | 4   | 2 x 6      | 7' - 8 1/2" | JACK             |
| ASW             | 2   | 2 x 6      | 8' - 7 3/4" | KING             |
| ASW             | 1   | 2 x 6      | 6' - 0"     | SILL             |
| ASW             | 37  | 2 x 6      | 8' - 7 3/4" | STUD             |
| ASW             | 1   | 2 x 6      | 49' - 0"    | TOP PLATE        |
| ASW             | 1   | 2 x 6      | 50' - 0"    | TOP PLATE        |
| 2 X 12          |     |            |             |                  |
| ASW             | 2   | 2 X 12     | 6' - 6"     | HEADER           |



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DRN. BY: KSE  
DATE: 8/26/24  
DWG No. **10A**

SITE ADDRESS  
**HASTINGS, NE**

DRAWING TITLE  
**A BACK SIDEWALL**

CUSTOMER **ZONE 4**

DEALER  
**BONNAVILLA**

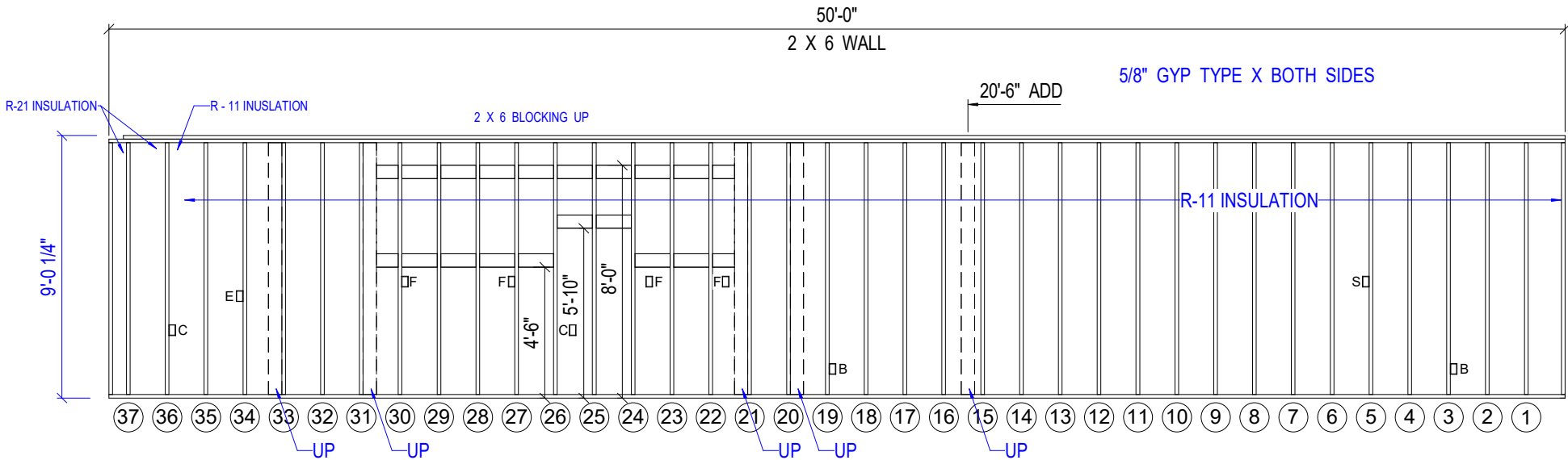
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PID:  
**7535**

CODE:2018 IRC  
FLOOR LOAD: 40 PSF  
ROOF LOAD: 40 PSF  
WIND ZONE: 115 VULT MPH

| REV | DATE | DRN BY | DESCRIPTION |
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**1** A FRONT COMMONWALL  
**10C** SCALE (22x34): 3/8" = 1'-0"  
SCALE (11x17): 3/16" = 1'-0"

| A FRONT COMMONWALL |     |            |             |                  |
|--------------------|-----|------------|-------------|------------------|
| ID #               | QTY | Framing ID | LENGTH      | Framing Category |
| 2 x 6              |     |            |             |                  |
| ACW                | 1   | 2 x 6      | 50' - 0"    | BOTTOM PLATE     |
| ACW                | 44  | 2 x 6      | 8' - 7 3/4" | STUD             |
| ACW                | 1   | 2 x 6      | 49' - 6"    | TOP PLATE        |
| ACW                | 1   | 2 x 6      | 50' - 0"    | TOP PLATE        |



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SITE ADDRESS  
**HASTINGS, NE**

DRAWING TITLE  
**A FRONT COMMONWALL**

CUSTOMER  
**ZONE 4**

DEALER  
**BONNAVILLA**

QUOTE NO.  
**Q00**

PID:  
**7535**

CODE: 2018 IRC  
FLOOR LOAD: 40 PSF  
ROOF LOAD: 40 PSF  
WIND ZONE: 115 VULT MPH

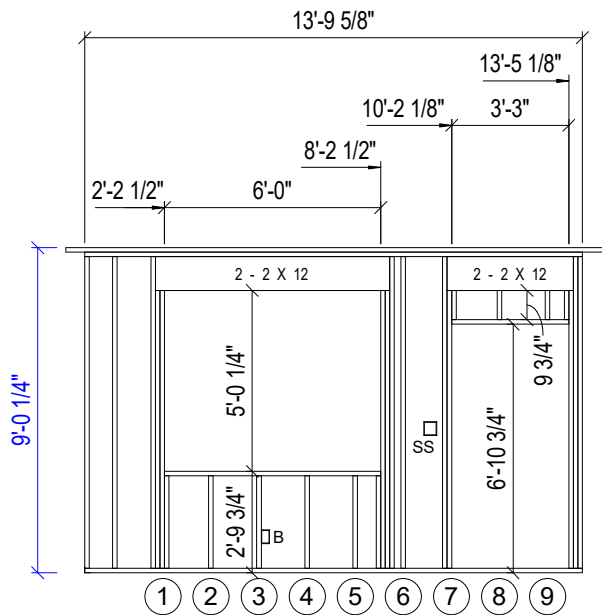
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|------|------|--------|-------------|
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DRN. BY: **KSE**

DATE: **8/26/24**

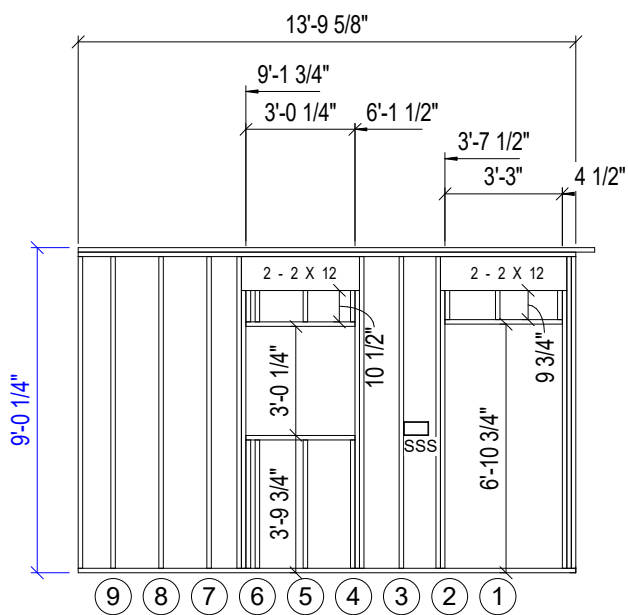
DWG No.  
**10C**

2/21/2025 11:58:05 AM T:\2025 Projects\PID7535-ZONE 4-SPEC ALMONT\Local Files\PID7535-ZONE 4-SPEC ALMONT-kottwitz.rvt



**1**  
**10D** **C TAIL ENDWALL**  
SCALE (22x34): 3/8" = 1'-0"  
SCALE (11x17): 3/16" = 1'-0"

| C TAIL ENDWALL |     |            |               |                  |
|----------------|-----|------------|---------------|------------------|
| ID #           | QTY | Framing ID | LENGTH        | Framing Category |
| 2 x 6          |     |            |               |                  |
| CEW2           | 1   | 2 x 6      | 13' - 9 5/8"  | BOTTOM PLATE     |
| CEW2           | 4   | 2 x 6      | 0' - 9 3/4"   | CRIPPLE          |
| CEW2           | 6   | 2 x 6      | 2' - 6 3/4"   | CRIPPLE          |
| CEW2           | 6   | 2 x 6      | 7' - 8 1/2"   | JACK             |
| CEW2           | 4   | 2 x 6      | 8' - 7 3/4"   | KING             |
| CEW2           | 1   | 2 x 6      | 6' - 0"       | SILL             |
| CEW2           | 4   | 2 x 6      | 8' - 7 3/4"   | STUD             |
| CEW2           | 1   | 2 x 6      | 13' - 9 5/8"  | TOP PLATE        |
| CEW2           | 1   | 2 x 6      | 14' - 10 5/8" | TOP PLATE        |
| 2 X 12         |     |            |               |                  |
| CEW2           | 2   | 2 X 12     | 3' - 6"       | HEADER           |
| CEW2           | 2   | 2 X 12     | 6' - 6"       | HEADER           |



**2**  
**10D** **C HITCH ENDWALL**  
SCALE (22x34): 3/8" = 1'-0"  
SCALE (11x17): 3/16" = 1'-0"

| C HITCH ENDWALL |     |            |              |                  |
|-----------------|-----|------------|--------------|------------------|
| ID #            | QTY | Framing ID | LENGTH       | Framing Category |
| 2 x 6           |     |            |              |                  |
| CEW1            | 1   | 2 x 6      | 13' - 9 5/8" | BOTTOM PLATE     |
| CEW1            | 3   | 2 x 6      | 0' - 9 3/4"  | CRIPPLE          |
| CEW1            | 4   | 2 x 6      | 0' - 10 1/2" | CRIPPLE          |
| CEW1            | 4   | 2 x 6      | 3' - 6 3/4"  | CRIPPLE          |
| CEW1            | 4   | 2 x 6      | 7' - 8 1/2"  | JACK             |
| CEW1            | 4   | 2 x 6      | 8' - 7 3/4"  | KING             |
| CEW1            | 1   | 2 x 6      | 3' - 0 1/4"  | SILL             |
| CEW1            | 1   | 2 x 6      | 3' - 0 1/4"  | STUD             |
| CEW1            | 1   | 2 x 6      | 3' - 3"      | STUD             |
| CEW1            | 6   | 2 x 6      | 8' - 7 3/4"  | STUD             |
| CEW1            | 1   | 2 x 6      | 13' - 9 5/8" | TOP PLATE        |
| CEW1            | 1   | 2 x 6      | 14' - 3 7/8" | TOP PLATE        |
| 2 X 12          |     |            |              |                  |
| CEW1            | 2   | 2 X 12     | 3' - 3 1/4"  | HEADER           |
| CEW1            | 2   | 2 X 12     | 3' - 6"      | HEADER           |



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SITE ADDRESS  
**HASTINGS, NE**

DRAWING TITLE  
**C ENDWALLS**

CUSTOMER  
**ZONE 4**

DEALER  
**BONNAVILLA**

QUOTE NO.  
**Q00**

PID:  
**7535**

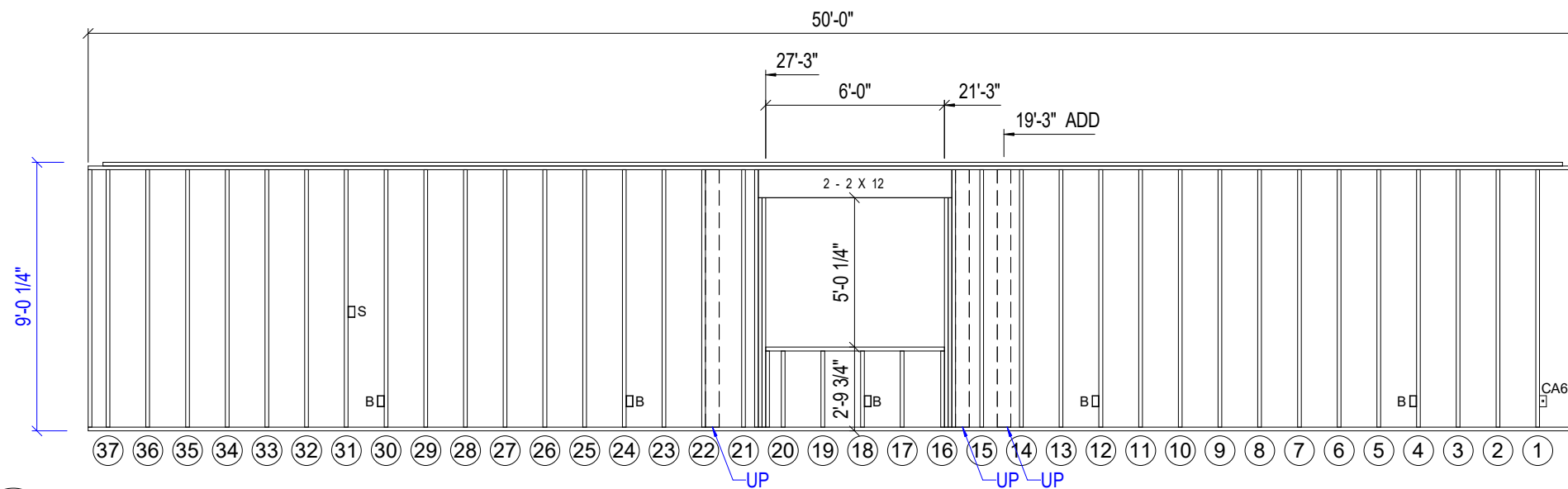
CODE:2018 IRC  
FLOOR LOAD: 40 PSF  
ROOF LOAD: 40 PSF  
WIND ZONE: 115 VULT MPH

| REV | DATE | DRN BY | DESCRIPTION |
|-----|------|--------|-------------|
|     |      |        |             |
|     |      |        |             |
|     |      |        |             |
|     |      |        |             |

DRN. BY: **KSE**

DATE: **8/26/24**

DWG No.  
**10D**



**1** C FRONT SIDEWALL  
**10E** SCALE (22x34): 3/8" = 1'-0"  
SCALE (11x17): 3/16" = 1'-0"

| C FRONT SIDEWALL |     |            |             |                  |
|------------------|-----|------------|-------------|------------------|
| ID #             | QTY | Framing ID | LENGTH      | Framing Category |
| 2 x 6            |     |            |             |                  |
| CSW              | 1   | 2 x 6      | 50' - 0"    | BOTTOM PLATE     |
| CSW              | 6   | 2 x 6      | 2' - 6 3/4" | CRIPPLE          |
| CSW              | 4   | 2 x 6      | 7' - 8 1/2" | JACK             |
| CSW              | 2   | 2 x 6      | 8' - 7 3/4" | KING             |
| CSW              | 1   | 2 x 6      | 6' - 0"     | SILL             |
| CSW              | 37  | 2 x 6      | 8' - 7 3/4" | STUD             |
| CSW              | 1   | 2 x 6      | 49' - 0"    | TOP PLATE        |
| CSW              | 1   | 2 x 6      | 50' - 0"    | TOP PLATE        |
| 2 X 12           |     |            |             |                  |
| CSW              | 2   | 2 X 12     | 6' - 6"     | HEADER           |

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AURORA, NEBRASKA 68818  
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|          |         |
|----------|---------|
| DRN. BY: | KSE     |
| DATE:    | 8/26/24 |
| DWG No.  |         |

10E

SITE ADDRESS  
HASTINGS, NE

DRAWING TITLE

DRAWING TITLE  
C FRONT SIDEWALL

**CUSTOMER ZONE 4**

DEALER

DEALER  
BONNAVILLA

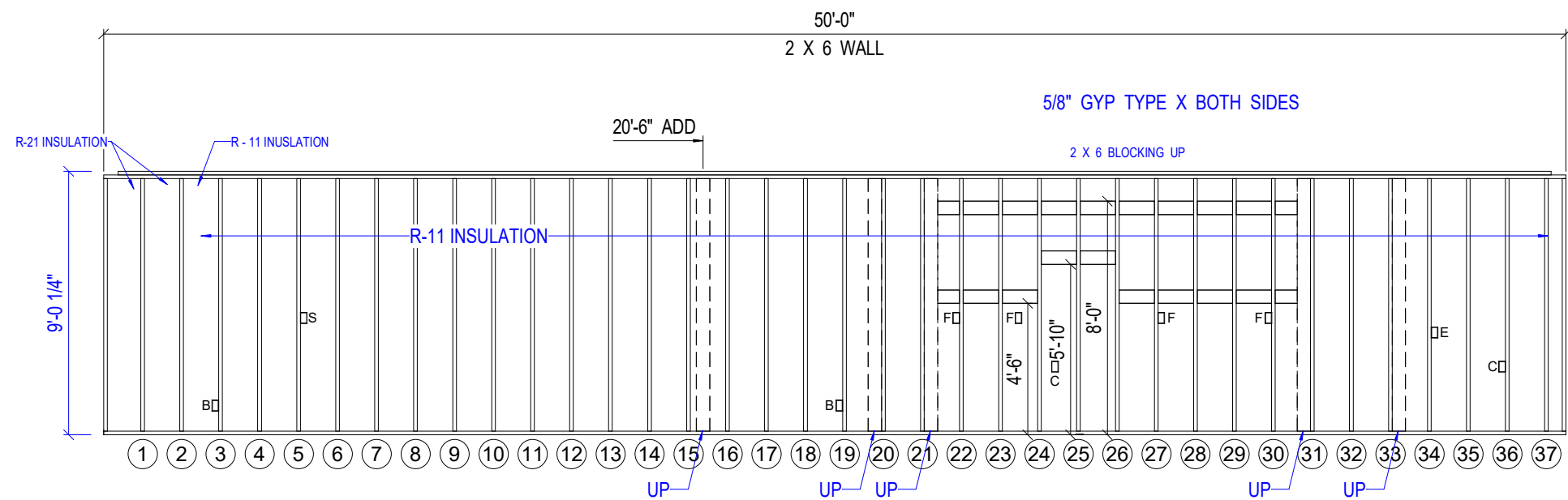
PID

7535

QUOTE NO:  
Q00

|                |              |
|----------------|--------------|
| CODE: 2018 IRC |              |
| FLOOR LOAD:    | 40 PSF       |
| ROOF LOAD:     | 40 PSF       |
| WIND ZONE:     | 115 VULT MPH |

| DATE    | DATE | DATE IN PAY | DATE CREDIT PAY |
|---------|------|-------------|-----------------|
| 1/1/20  |      |             |                 |
| 2/1/20  |      |             |                 |
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| 7/1/29  |      |             |                 |
| 8/1/29  |      |             |                 |
| 9/1/29  |      |             |                 |
| 10/1/29 |      |             |                 |



1 C BACK COMMONWALL

10F SCALE (22x34): 3/8" = 1'-0"  
SCALE (11x17): 3/16" = 1'-0"

| C BACK COMMONWALL |     |            |             |                  |
|-------------------|-----|------------|-------------|------------------|
| ID #              | QTY | Framing ID | LENGTH      | Framing Category |
| 2 x 6             |     |            |             |                  |
| CCW               | 1   | 2 x 6      | 50' - 0"    | BOTTOM PLATE     |
| CCW               | 44  | 2 x 6      | 8' - 7 3/4" | STUD             |
| CCW               | 1   | 2 x 6      | 49' - 0"    | TOP PLATE        |
| CCW               | 1   | 2 x 6      | 50' - 0"    | TOP PLATE        |

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|          |         |
|----------|---------|
| DRN. BY: | KSE     |
| DATE:    | 8/26/24 |
| DWG No.  |         |

10F

|               |                   |
|---------------|-------------------|
| SITE ADDRESS  | HASTINGS, NE      |
| DRAWING TITLE | C BACK COMMONWALL |

**CUSTOMER ZONE 4**

DEALER  
BONNAVILLA

QUOTE NO:  
000

PID: 7535

|                |              |
|----------------|--------------|
| CODE: 2018 IRC |              |
| FLOOR LOAD:    | 40 PSF       |
| ROOF LOAD:     | 40 PSF       |
| WIND ZONE:     | 115 VULT MPH |

[illegible]



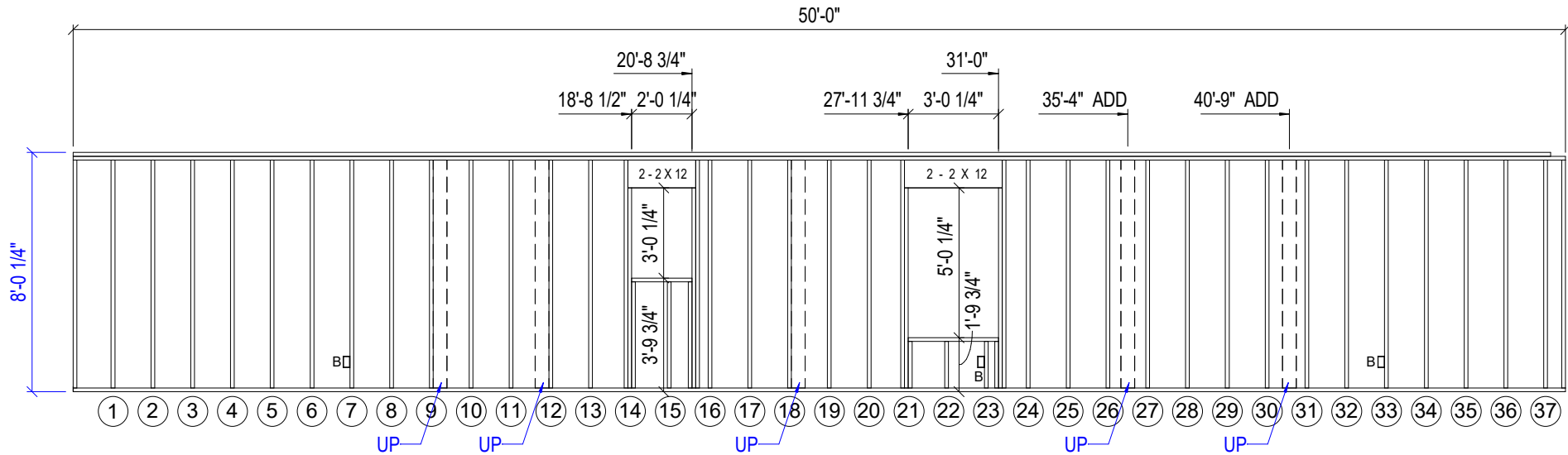
[illegible]

| B TAIL ENDWALL |     |            |                |                  |
|----------------|-----|------------|----------------|------------------|
| ID #           | QTY | Framing ID | LENGTH         | Framing Category |
| 2 x 6          |     |            |                |                  |
| BEW2           | 1   | 2 x 6      | 13' - 11 1/2"  | BOTTOM PLATE     |
| BEW2           | 1   | 2 x 6      | 0' - 1 7/8"    | CRIPPLE          |
| BEW2           | 1   | 2 x 6      | 0' - 2 1/8"    | CRIPPLE          |
| BEW2           | 1   | 2 x 6      | 0' - 4 5/16"   | CRIPPLE          |
| BEW2           | 1   | 2 x 6      | 0' - 6 9/16"   | CRIPPLE          |
| BEW2           | 1   | 2 x 6      | 0' - 8 3/4"    | CRIPPLE          |
| BEW2           | 1   | 2 x 6      | 0' - 10 15/16" | CRIPPLE          |
| BEW2           | 1   | 2 x 6      | 1' - 0 7/16"   | CRIPPLE          |
| BEW2           | 6   | 2 x 6      | 1' - 6 3/4"    | CRIPPLE          |
| BEW2           | 4   | 2 x 6      | 6' - 8 1/2"    | JACK             |
| BEW2           | 1   | 2 x 6      | 7' - 10 15/16" | KING             |
| BEW2           | 1   | 2 x 6      | 8' - 9 7/8"    | KING             |
| BEW2           | 1   | 2 x 6      | 6' - 0"        | SILL             |
| BEW2           | 1   | 2 x 6      | 6' - 6"        | STUD             |
| BEW2           | 1   | 2 x 6      | 7' - 7 15/16"  | STUD             |
| BEW2           | 1   | 2 x 6      | 7' - 9 3/16"   | STUD             |
| BEW2           | 1   | 2 x 6      | 8' - 10 3/8"   | STUD             |
| BEW2           | 1   | 2 x 6      | 9' - 0 9/16"   | STUD             |
| BEW2           | 1   | 2 x 6      | 9' - 1 5/16"   | STUD             |
| BEW2           | 1   | 2 x 6      | 9' - 2 3/4"    | STUD             |
| BEW2           | 1   | 2 x 6      | 9' - 5"        | STUD             |
| BEW2           | 1   | 2 x 6      | 9' - 6 3/4"    | STUD             |
| BEW2           | 2   | 2 x 6      | 9' - 11 1/4"   | STUD             |
| BEW2           | 2   | 2 x 6      | 14' - 1 1/4"   | TOP PLATE        |
| 2 X 12         |     |            |                |                  |
| BEW2           | 2   | 2 X 12     | 6' - 6"        | HEADER           |

| B HITCH ENDWALL |     |            |               |                  |
|-----------------|-----|------------|---------------|------------------|
| ID #            | QTY | Framing ID | LENGTH        | Framing Category |
| 2 X 6           |     |            |               |                  |
| BEW1            | 1   | 2 X 6      | 13' - 9 5/8"  | BOTTOM PLATE     |
| BEW1            | 4   | 2 X 6      | 1' - 6 3/4"   | CRIPPLE          |
| BEW1            | 2   | 2 X 6      | 6' - 8 1/2"   | JACK             |
| BEW1            | 2   | 2 X 6      | 7' - 7 3/4"   | KING             |
| BEW1            | 1   | 2 X 6      | 3' - 0 1/4"   | SILL             |
| BEW1            | 11  | 2 X 6      | 7' - 7 3/4"   | STUD             |
| BEW1            | 1   | 2 X 6      | 13' - 9 5/8"  | TOP PLATE        |
| BEW1            | 1   | 2 X 6      | 14' - 10 5/8" | TOP PLATE        |
| 2 X 12          |     |            |               |                  |
| BEW1            | 2   | 2 X 12     | 3' - 3 1/4"   | HEADER           |



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**1** B BACK SIDEWALL  
**10H** SCALE (22x34): 3/8" = 1'-0"  
SCALE (11x17): 3/16" = 1'-0"

| B BACK SIDEWALL |     |            |             |                  |
|-----------------|-----|------------|-------------|------------------|
| ID #            | QTY | Framing ID | LENGTH      | Framing Category |
| 2 x 6           |     |            |             |                  |
| BSW             | 1   | 2 x 6      | 50' - 0"    | BOTTOM PLATE     |
| BSW             | 4   | 2 x 6      | 1' - 6 3/4" | CRIPPLE          |
| BSW             | 3   | 2 x 6      | 3' - 6 3/4" | CRIPPLE          |
| BSW             | 4   | 2 x 6      | 6' - 8 1/2" | JACK             |
| BSW             | 4   | 2 x 6      | 7' - 7 3/4" | KING             |
| BSW             | 1   | 2 x 6      | 2' - 0 1/4" | SILL             |
| BSW             | 1   | 2 x 6      | 3' - 0 1/4" | SILL             |
| BSW             | 39  | 2 x 6      | 7' - 7 3/4" | STUD             |
| BSW             | 1   | 2 x 6      | 49' - 6"    | TOP PLATE        |
| BSW             | 1   | 2 x 6      | 50' - 0"    | TOP PLATE        |
| 2 X 12          |     |            |             |                  |
| BSW             | 2   | 2 X 12     | 2' - 3 1/4" | HEADER           |
| BSW             | 2   | 2 X 12     | 3' - 3 1/4" | HEADER           |



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SITE ADDRESS

HASTINGS, NE

DRAWING TITLE

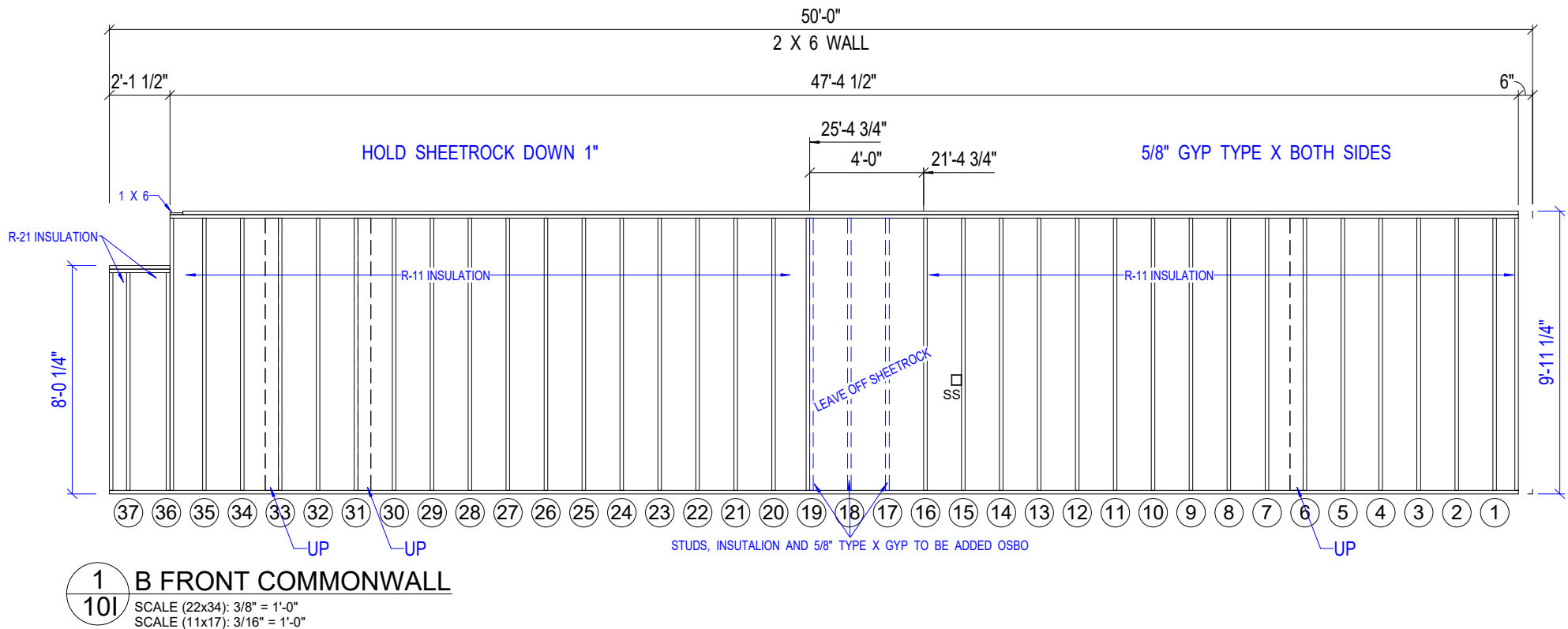
B BACK SIDEWALL

DRN. BY: KSE  
DATE: 8/26/24  
DWG No. 10H

CUSTOMER ZONE 4  
DEALER BONNAVILLA

QUOTE NO. Q00  
PID: 7535  
CODE: 2018 IRC  
FLOOR LOAD: 40 PSF  
ROOF LOAD: 40 PSF  
WIND ZONE: 115 VULT MPH

| REV. | DATE | DESIGNED BY | DESCRIPTION |
|------|------|-------------|-------------|
| 1    |      |             |             |
| 2    |      |             |             |
| 3    |      |             |             |
| 4    |      |             |             |



| B FRONT COMMONWALL |     |            |              |                  |
|--------------------|-----|------------|--------------|------------------|
| ID #               | QTY | Framing ID | LENGTH       | Framing Category |
| 2 x 6              |     |            |              |                  |
| BCW                | 1   | 2 x 6      | 49' - 6"     | BOTTOM PLATE     |
| BCW                | 3   | 2 x 6      | 7' - 7 3/4"  | STUD             |
| BCW                | 38  | 2 x 6      | 9' - 6 3/4"  | STUD             |
| BCW                | 2   | 2 x 6      | 2' - 1 1/2"  | TOP PLATE        |
| BCW                | 1   | 2 x 6      | 46' - 11"    | TOP PLATE        |
| BCW                | 1   | 2 x 6      | 47' - 4 1/2" | TOP PLATE        |



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DRN. BY: KSE  
DATE: 8/26/24  
DWG No.

101

SITE ADDRESS  
HASTINGS, NE  
DRAWING TITLE  
B FRONT COMMONWALL

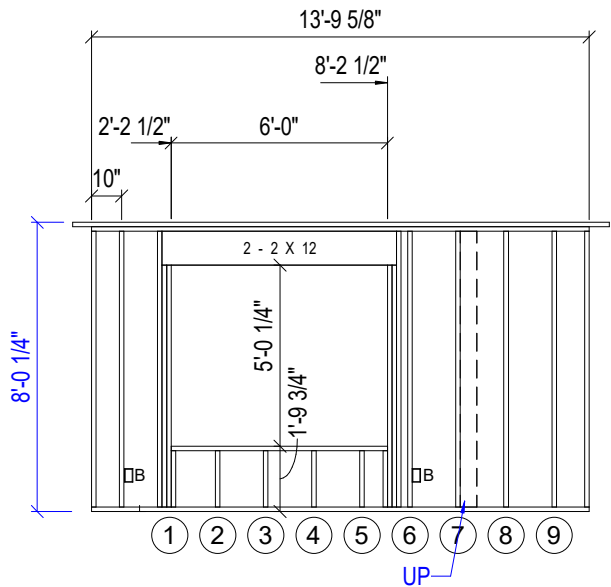
CUSTOMER  
ZONE 4  
DEALER  
BONNAVILLA

QUOTE NO.  
Q00  
PID:  
7535

CODE: 2018 IRC  
FLOOR LOAD: 40 PSF  
ROOF LOAD: 40 PSF  
WIND ZONE: 40 PSF  
WIND ZONE: 115 VULT MPH

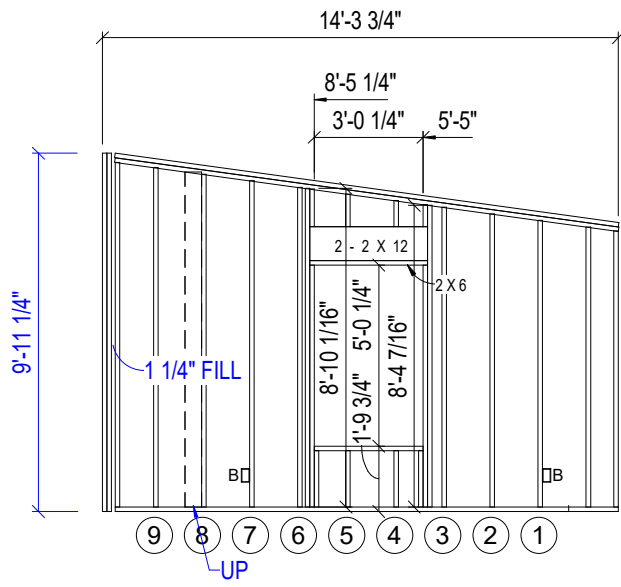
| REV | DATE | DRN BY | DESCRIPTION |
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**1**  
**10J** **D TAIL ENDWALL**  
SCALE (22x34): 3/8" = 1'-0"  
SCALE (11x17): 3/16" = 1'-0"

| D TAIL ENDWALL |     |            |               |                  |
|----------------|-----|------------|---------------|------------------|
| ID #           | QTY | Framing ID | LENGTH        | Framing Category |
| 2 x 6          |     |            |               |                  |
| DEW2           | 1   | 2 x 6      | 13' - 9 5/8"  | BOTTOM PLATE     |
| DEW2           | 6   | 2 x 6      | 1' - 6 3/4"   | CRIPPLE          |
| DEW2           | 4   | 2 x 6      | 6' - 8 1/2"   | JACK             |
| DEW2           | 2   | 2 x 6      | 7' - 7 3/4"   | KING             |
| DEW2           | 1   | 2 x 6      | 6' - 0"       | SILL             |
| DEW2           | 8   | 2 x 6      | 7' - 7 3/4"   | STUD             |
| DEW2           | 1   | 2 x 6      | 13' - 9 5/8"  | TOP PLATE        |
| DEW2           | 1   | 2 x 6      | 14' - 10 5/8" | TOP PLATE        |
| 2 X 12         |     |            |               |                  |
| DEW2           | 2   | 2 X 12     | 6' - 6"       | HEADER           |



**2**  
**10J** **D HITCH ENDWALL**  
SCALE (22x34): 3/8" = 1'-0"  
SCALE (11x17): 3/16" = 1'-0"

| D HITCH ENDWALL |     |            |                |                  |
|-----------------|-----|------------|----------------|------------------|
| ID #            | QTY | Framing ID | LENGTH         | Framing Category |
| 2 x 6           |     |            |                |                  |
| DEW1            | 1   | 2 x 6      | 13' - 11 1/2"  | BOTTOM PLATE     |
| DEW1            | 1   | 2 x 6      | 0' - 7 3/8"    | CRIPPLE          |
| DEW1            | 1   | 2 x 6      | 0' - 8 3/4"    | CRIPPLE          |
| DEW1            | 1   | 2 x 6      | 0' - 10 15/16" | CRIPPLE          |
| DEW1            | 1   | 2 x 6      | 1' - 0 9/16"   | CRIPPLE          |
| DEW1            | 4   | 2 x 6      | 1' - 6 3/4"    | CRIPPLE          |
| DEW1            | 2   | 2 x 6      | 6' - 8 1/2"    | JACK             |
| DEW1            | 1   | 2 x 6      | 8' - 4 7/16"   | KING             |
| DEW1            | 1   | 2 x 6      | 8' - 10 1/16"  | KING             |
| DEW1            | 1   | 2 x 6      | 3' - 0 1/4"    | SILL             |
| DEW1            | 1   | 2 x 6      | 3' - 3 1/4"    | STUD             |
| DEW1            | 1   | 2 x 6      | 7' - 7 15/16"  | STUD             |
| DEW1            | 1   | 2 x 6      | 7' - 9 3/16"   | STUD             |
| DEW1            | 1   | 2 x 6      | 7' - 11 3/8"   | STUD             |
| DEW1            | 1   | 2 x 6      | 8' - 1 9/16"   | STUD             |
| DEW1            | 1   | 2 x 6      | 8' - 3 13/16"  | STUD             |
| DEW1            | 1   | 2 x 6      | 8' - 10 3/8"   | STUD             |
| DEW1            | 1   | 2 x 6      | 9' - 0 9/16"   | STUD             |
| DEW1            | 1   | 2 x 6      | 9' - 2 3/4"    | STUD             |
| DEW1            | 1   | 2 x 6      | 9' - 3 1/2"    | STUD             |
| DEW1            | 1   | 2 x 6      | 9' - 5"        | STUD             |
| DEW1            | 1   | 2 x 6      | 9' - 6 3/4"    | STUD             |
| DEW1            | 2   | 2 x 6      | 9' - 11 1/4"   | STUD             |
| DEW1            | 2   | 2 x 6      | 14' - 1 1/4"   | TOP PLATE        |
| 2 X 12          |     |            |                |                  |
| DEW1            | 2   | 2 X 12     | 3' - 3 1/4"    | HEADER           |



DRN. BY: KSE  
DATE: 8/26/24  
DWG No. 10J

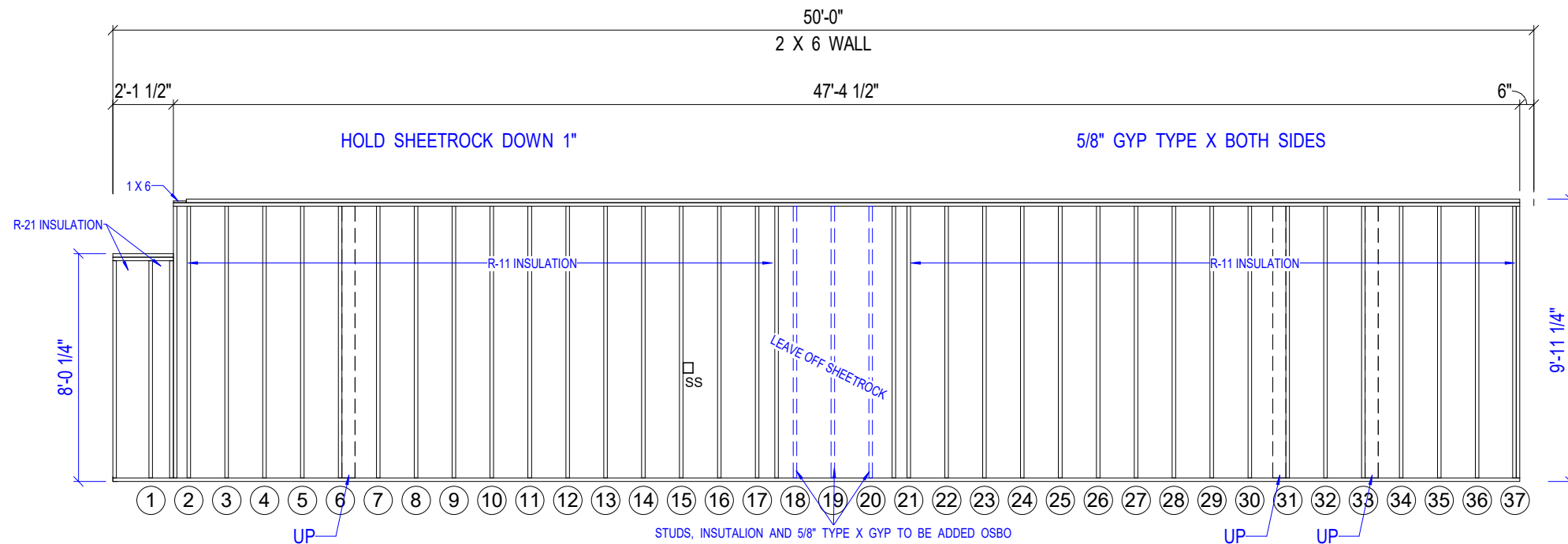
SITE ADDRESS  
**HASTINGS, NE**  
DRAWING TITLE  
**D ENDWALLS**

CUSTOMER **ZONE 4**  
DEALER  
**BONNAVILLA**

CODE: 2018 IRC  
FLOOR LOAD: 40 PSF  
ROOF LOAD: 40 PSF  
WIND ZONE: 115 VULT MPH

QUOTE NO.  
**Q00**  
PID:  
**7535**

| REV. | DATE | DRN BY | DESCRIPTION |
|------|------|--------|-------------|
| 1    |      |        |             |
| 2    |      |        |             |
| 3    |      |        |             |
| 4    |      |        |             |
| 5    |      |        |             |



# 1 D BACK COMMONWALL

SCALE (22x34):  $\frac{3}{8}'' = 1'-0''$   
SCALE (11x17):  $\frac{3}{16}'' = 1'-0''$

| D BACK COMMONWALL |     |            |              |                  |
|-------------------|-----|------------|--------------|------------------|
| ID #              | QTY | Framing ID | LENGTH       | Framing Category |
| 2 x 6             |     |            |              |                  |
| DCW               | 1   | 2 x 6      | 49' - 6"     | BOTTOM PLATE     |
| DCW               | 3   | 2 x 6      | 7' - 7 3/4"  | STUD             |
| DCW               | 40  | 2 x 6      | 9' - 6 3/4"  | STUD             |
| DCW               | 2   | 2 x 6      | 2' - 1 1/2"  | TOP PLATE        |
| DCW               | 1   | 2 x 6      | 46' - 11"    | TOP PLATE        |
| DCW               | 1   | 2 x 6      | 47' - 4 1/2" | TOP PLATE        |

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|          |         |
|----------|---------|
| DRN. BY: | KSE     |
| DATE:    | 8/26/24 |
| DWG No.  |         |

10K

SITE ADDRESS  
HASTINGS, NE

DRAWING TITLE  
D BACK COMMONWALL

**CUSTOMER ZONE 4**

DEALER  
BONNAVILLA

PID

7535

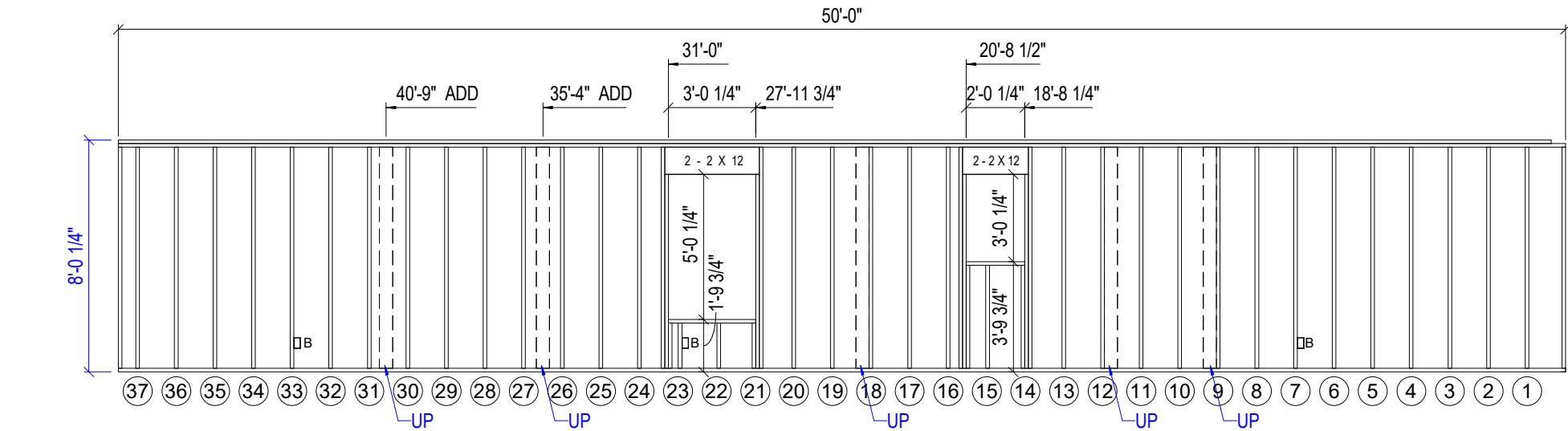
QUOTE NO:

Q00

|                |              |
|----------------|--------------|
| CODE: 2018 IRC |              |
| FLOOR LOAD:    | 40 PSF       |
| ROOF LOAD:     | 40 PSF       |
| WIND ZONE:     | 115 VULT MPH |

[illegible]

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**1**  
**10L** **D FRONT SIDEWALL**  
SCALE (22x34): 3/8" = 1'-0"  
SCALE (11x17): 3/16" = 1'-0"

| D FRONT SIDEWALL |     |            |             |                  |
|------------------|-----|------------|-------------|------------------|
| ID #             | QTY | Framing ID | LENGTH      | Framing Category |
| 2 x 6            |     |            |             |                  |
| DSW              | 1   | 2 x 6      | 50' - 0"    | BOTTOM PLATE     |
| DSW              | 4   | 2 x 6      | 1' - 6 3/4" | CRIPPLE          |
| DSW              | 3   | 2 x 6      | 3' - 6 3/4" | CRIPPLE          |
| DSW              | 4   | 2 x 6      | 6' - 8 1/2" | JACK             |
| DSW              | 4   | 2 x 6      | 7' - 7 3/4" | KING             |
| DSW              | 1   | 2 x 6      | 2' - 0 1/4" | SILL             |
| DSW              | 1   | 2 x 6      | 3' - 0 1/4" | SILL             |
| DSW              | 39  | 2 x 6      | 7' - 7 3/4" | STUD             |
| DSW              | 1   | 2 x 6      | 49' - 6"    | TOP PLATE        |
| DSW              | 1   | 2 x 6      | 50' - 0"    | TOP PLATE        |
| 2 X 12           |     |            |             |                  |
| DSW              | 2   | 2 X 12     | 2' - 3 1/4" | HEADER           |
| DSW              | 2   | 2 X 12     | 3' - 3 1/4" | HEADER           |



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DRN. BY: KSE  
DATE: 8/26/24  
DWG No. 10L

SITE ADDRESS  
HASTINGS, NE

DRAWING TITLE  
D FRONT SIDEWALL

CUSTOMER ZONE 4

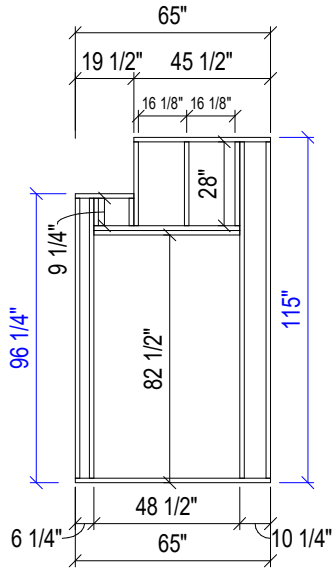
DEALER  
BONNAVILLA

PID: 7535

QUOTE NO: Q00

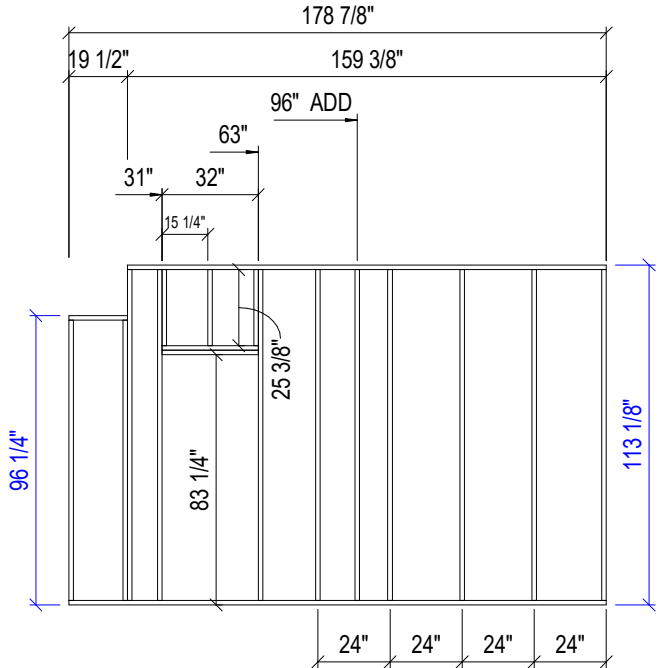
CODE: 2018 IRC  
FLOOR LOAD: 40 PSF  
ROOF LOAD: 40 PSF  
WIND ZONE: 115 VULT MPH

| REV | DATE | DRN BY | DESCRIPTION |
|-----|------|--------|-------------|
| △   |      |        |             |
| △   |      |        |             |
| △   |      |        |             |
| △   |      |        |             |



**1** **B1**  
**10M** SCALE (22x34): 3/8" = 1'-0"  
SCALE (11x17): 3/16" = 1'-0"

| B1    |     |            |             |                  |
|-------|-----|------------|-------------|------------------|
| ID #  | QTY | Framing ID | LENGTH      | Framing Category |
| 2 x 4 |     |            |             |                  |
| B1    | 1   | 2 x 4      | 5' - 5"     | BOTTOM PLATE     |
| B1    | 2   | 2 x 4      | 0' - 9 1/4" | CRIPPLE          |
| B1    | 3   | 2 x 4      | 2' - 4"     | CRIPPLE          |
| B1    | 1   | 2 x 4      | 7' - 9 1/4" | KING             |
| B1    | 1   | 2 x 4      | 9' - 4"     | KING             |
| B1    | 2   | 2 x 4      | 4' - 0 1/2" | STUD             |
| B1    | 1   | 2 x 4      | 7' - 9 1/4" | STUD             |
| B1    | 1   | 2 x 4      | 9' - 4"     | STUD             |
| B1    | 1   | 2 x 4      | 1' - 7 1/2" | TOP PLATE        |
| B1    | 1   | 2 x 4      | 3' - 9 1/2" | TOP PLATE        |



**2** **D1**  
**10M** SCALE (22x34): 3/8" = 1'-0"  
SCALE (11x17): 3/16" = 1'-0"

| D1    |     |            |               |                  |
|-------|-----|------------|---------------|------------------|
| ID #  | QTY | Framing ID | LENGTH        | Framing Category |
| 2 x 4 |     |            |               |                  |
| D1    | 1   | 2 x 4      | 14' - 10 7/8" | BOTTOM PLATE     |
| D1    | 3   | 2 x 4      | 2' - 1 3/8"   | CRIPPLE          |
| D1    | 2   | 2 x 4      | 9' - 2 1/8"   | KING             |
| D1    | 2   | 2 x 4      | 2' - 8"       | STUD             |
| D1    | 2   | 2 x 4      | 7' - 9 1/4"   | STUD             |
| D1    | 7   | 2 x 4      | 9' - 2 1/8"   | STUD             |
| D1    | 1   | 2 x 4      | 1' - 7 1/2"   | TOP PLATE        |
| D1    | 1   | 2 x 4      | 13' - 3 3/8"  | TOP PLATE        |



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SITE ADDRESS

HASTINGS, NE

DRAWING TITLE

B1 AND D1 WALLS

DRN. BY: KSE

DATE: 8/26/24

DWG No.

10M

CUSTOMER

ZONE 4

DEALER

BONNAVILLA

QUOTE NO.

Q00

PID:

7535

CODE: 2018 IRC

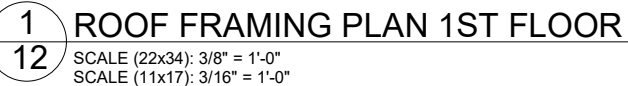
FLOOR LOAD: 40 PSF

ROOF LOAD: 40 PSF

WIND ZONE: 115 VULT MPH

| REV. | DATE | DRN BY | DESCRIPTION |
|------|------|--------|-------------|
| 1    |      |        |             |
| 2    |      |        |             |
| 3    |      |        |             |
| 4    |      |        |             |

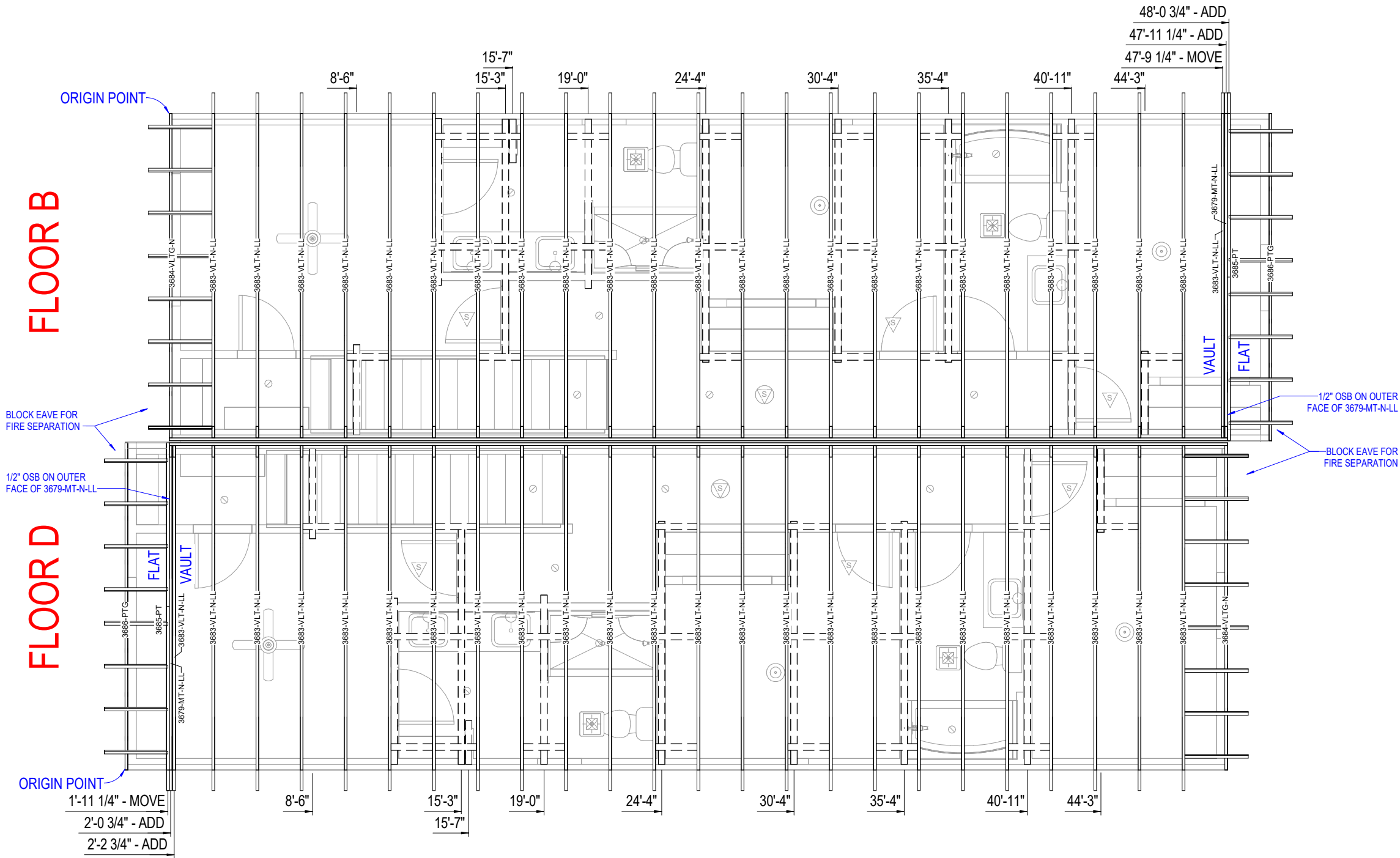




| ROOF JOIST HANGER SCHEDULE |          |     |                |          |               |
|----------------------------|----------|-----|----------------|----------|---------------|
| PART                       | ID #     | QTY | Build Location | Comments | Type Comments |
| 580708                     | HUS210-2 | 4   | FLOOR A        | ROOF     |               |
| 580708                     | HUS210-2 | 4   | FLOOR C        | ROOF     |               |
| 580768                     | HUS26    | 23  | FLOOR A        | ROOF     |               |
| 580768                     | HUS26    | 23  | FLOOR C        | ROOF     |               |



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**1** ROOF FRAMING PLAN 2ND FLOOR  
**12A** SCALE (22x34): 3/8" = 1'-0"  
SCALE (11x17): 3/16" = 1'-0"

| ROOF FRAMING SCHEDULE |               |       |                                                              |                |          |                |
|-----------------------|---------------|-------|--------------------------------------------------------------|----------------|----------|----------------|
| PART                  | ID #          | Count | Description                                                  | Build Location | Comments | Type Comments  |
| 308731                | 3679-MT-N-LL  | 1     | 3/12 - 14'-8 1/2" - MONO TRUSS - 45# / 120 MPH               | FLOOR B        |          | 2 13/16" PITCH |
| 308731                | 3679-MT-N-LL  | 1     | 3/12 - 14'-8 1/2" - MONO TRUSS - 45# / 120 MPH               | FLOOR D        |          | 2 13/16" PITCH |
| 308733                | 3683-VLT-N-LL | 24    | 3/12 - 14'-8 1/2" - VAULTED TRUSS - 45# / 120 MPH            | FLOOR B        |          | 2 13/16" PITCH |
| 308733                | 3683-VLT-N-LL | 24    | 3/12 - 14'-8 1/2" - VAULTED TRUSS - 45# / 120 MPH            | FLOOR D        |          | 2 13/16" PITCH |
| 308734                | 3684-VLTG-N   | 1     | 3/12 - 14'-8 1/2" - VAULTED GABLE END TRUSS - 100# / 120 MPH | FLOOR B        |          | 2 13/16" PITCH |
| 308734                | 3684-VLTG-N   | 1     | 3/12 - 14'-8 1/2" - VAULTED GABLE END TRUSS - 100# / 120 MPH | FLOOR D        |          | 2 13/16" PITCH |
| 308735                | 3685-PT       | 1     | 3/12 - 14'-10" - PROTRUSION TRUSS - 45# / 120 MPH            | FLOOR B        |          | 2 13/16" PITCH |
| 308735                | 3685-PT       | 1     | 3/12 - 14'-10" - PROTRUSION TRUSS - 45# / 120 MPH            | FLOOR D        |          | 2 13/16" PITCH |
| 308736                | 3686-PTG      | 1     | 3/12 - 14'-10" - PROTRUSION GABLE END TRUSS - 100# / 120 MPH | FLOOR B        |          | 2 13/16" PITCH |
| 308736                | 3686-PTG      | 1     | 3/12 - 14'-10" - PROTRUSION GABLE END TRUSS - 100# / 120 MPH | FLOOR D        |          | 2 13/16" PITCH |



DRN. BY: KSE  
DATE: 8/26/24

DWG No.

12A

SITE ADDRESS  
**HASTINGS, NE**  
DRAWING TITLE  
**2ND FLR ROOF FRAMING PLAN**

CUSTOMER **ZONE 4**  
DEALER  
**BONNAVILLA**

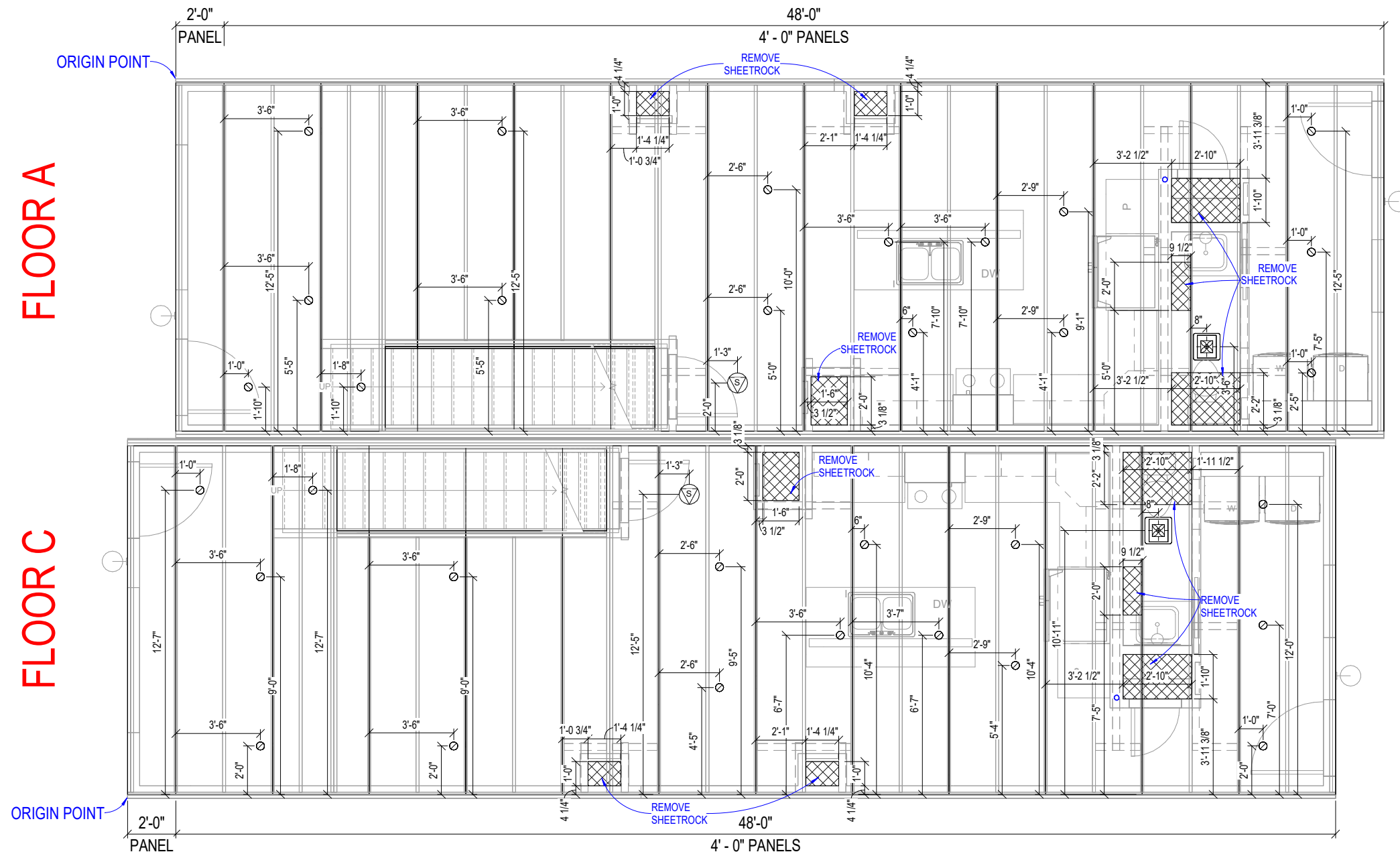
QUOTE NO.  
**Q00**  
PID:  
**7535**

CODE:2018 IRC  
FLOOR LOAD: 40 PSF  
ROOF LOAD: 40 PSF  
WIND ZONE: 115 VULT MPH  
ZONE: 115 VULT MPH

| REV. | DATE | DRN BY | DESCRIPTION |
|------|------|--------|-------------|
| 1    |      |        |             |
| 2    |      |        |             |
| 3    |      |        |             |
| 4    |      |        |             |

FLOOR C

# FLOOR A



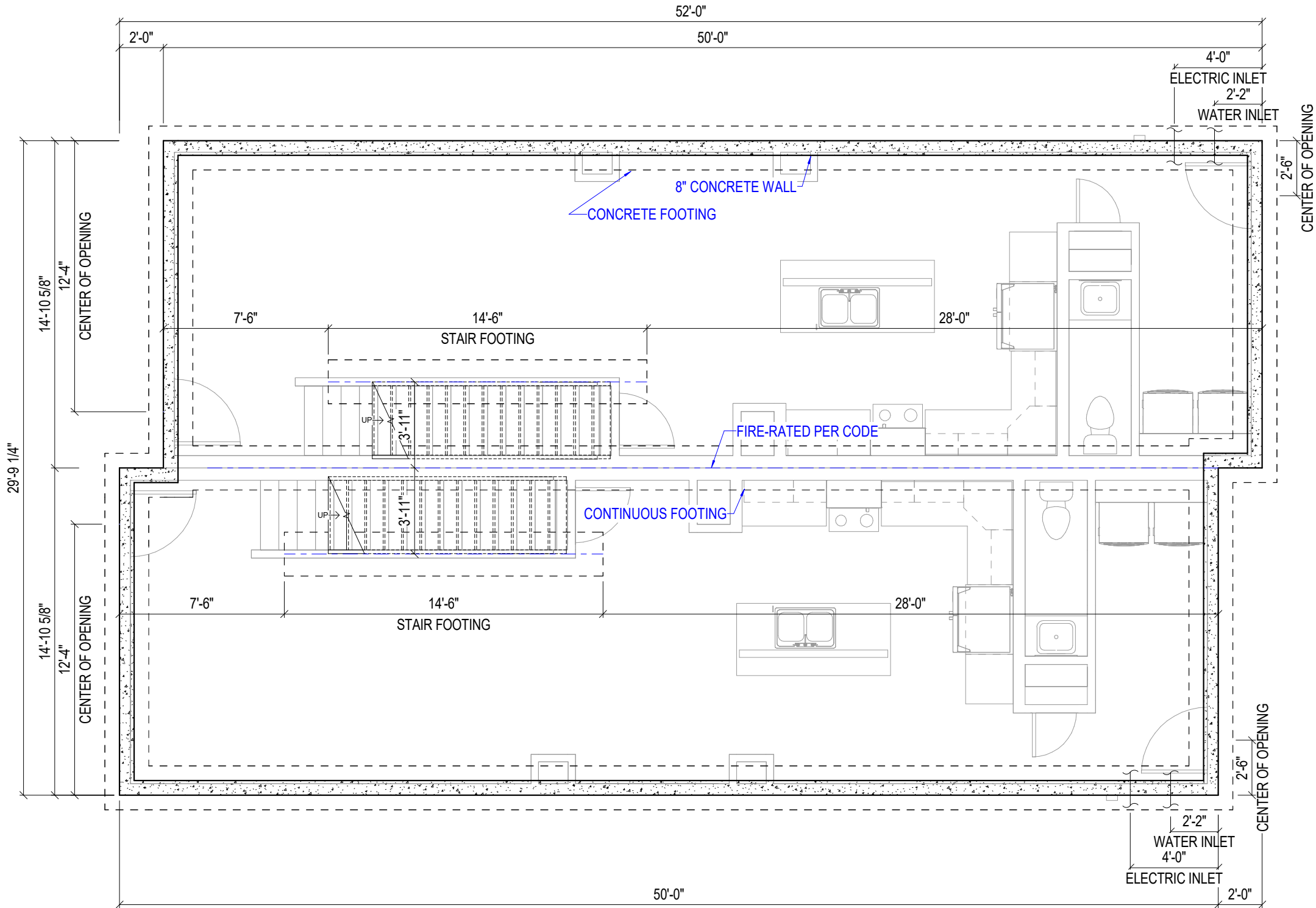
# 1 OVERALL CEILING PLAN 1ST FLOOR

|                                                                                                                                                                                                                                                     |                                                      |                   |                             |  |                                                                                                                             |                         |                     |                 |                                  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------|-------------------|-----------------------------|--|-----------------------------------------------------------------------------------------------------------------------------|-------------------------|---------------------|-----------------|----------------------------------|
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|                                                                                                                                                                                                                                                     | DRAWING TITLE<br><b>1ST FLR OVERALL CEILING PLAN</b> |                   | DEALER<br><b>BONNAVILLA</b> |  |                                                                                                                             |                         |                     |                 |                                  |
| DRN. BY: KSE<br>DATE: 8/26/24                                                                                                                                                                                                                       |                                                      | DWG No. <b>13</b> |                             |  |                                                                                                                             |                         |                     |                 |                                  |



DRN. BY: KSE  
DATE: 8/26/24  
DWG No.  
**13A**

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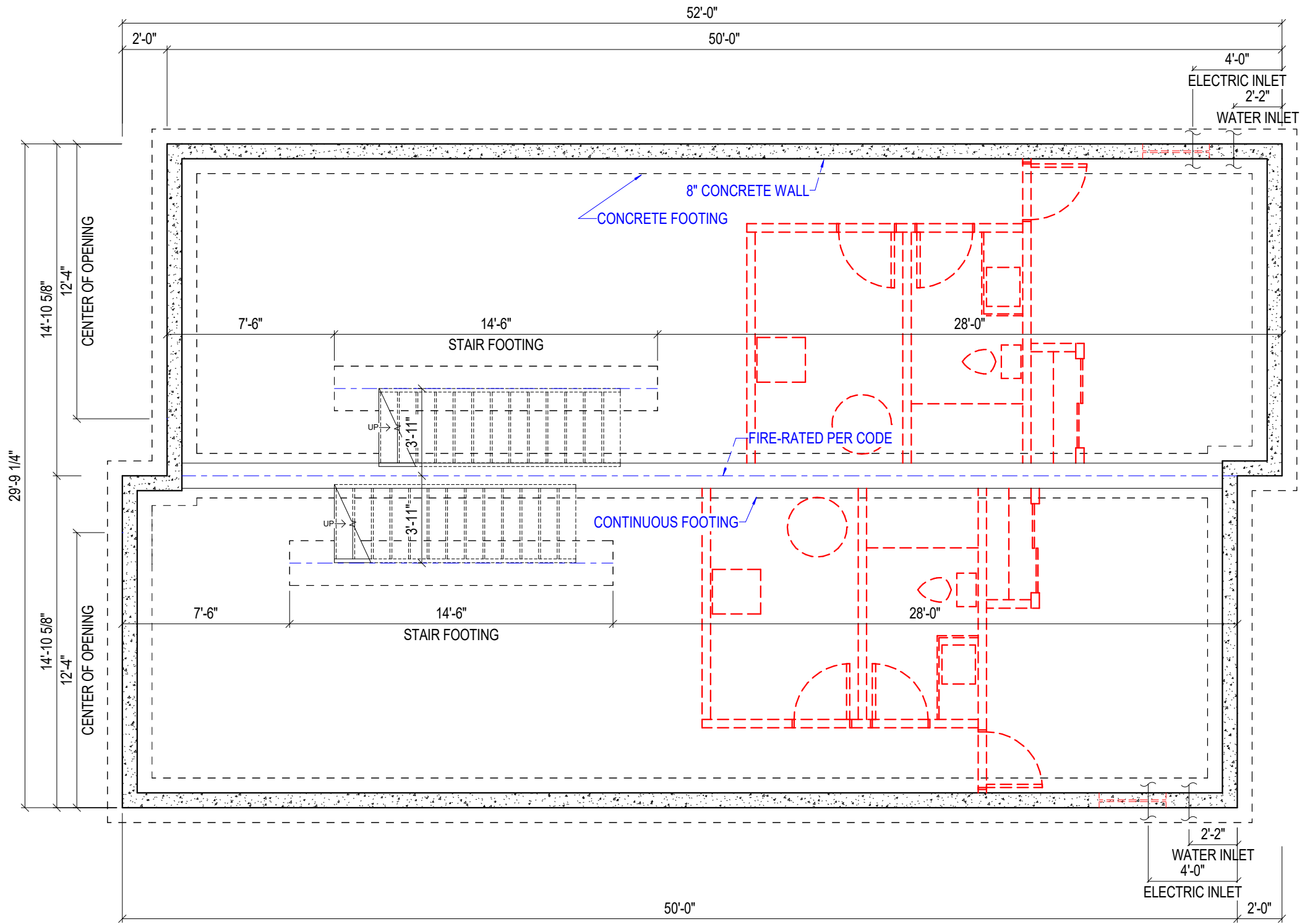
1 FOUNDATION PLAN  
14 SCALE (22x34): 3/8" = 1'-0"  
SCALE (11x17): 3/16" = 1'-0"

### FOUNDATION NOTES:

- FOUNDATION, FOOTINGS, AND/OR PIERS DESIGNED TO THE FOLLOWING LOADING CRITERIA:
  - FLOOR 40 PSF LL, 15 PSF DL
  - WALL 5 PLF DL
  - ROOF 45 PSF LL, 15 PSF DL
- FOR CRAWLSPACE APPLICATION, THE MINIMUM NET AREA OF VENTILATION OPENINGS FOR UNDER-FLOOR VENTILATION SHALL MEET THE MINIMUM REQUIREMENTS OF THE APPLICABLE BUILDING CODES (OR LOCAL REQUIREMENTS IF MORE STRINGENT).
- FOUNDATION ACCESS SHALL BE DETERMINED, LOCATED, VERIFIED, AND INSTALLED IN FIELD, BY OTHERS TO THE APPLICABLE BUILDING CODES.
- THE RIM JOIST ALONG THE MARRIAGE LINE CONSISTS OF 1-1/2" x 11-7/8" LAMINATED BEAMS. PROVIDE SUPPORTS PIERS ALONG THE MARRIAGE LINE 2-3/4" SHORTER THAN PERIMETER SUPPORTS. (NOT APPLICABLE WITH TRUSS FLOOR SYSTEMS)
- THE HOME SHALL BE GROUNDED AS DEFINED IN ARTICLE 250, SECTION III, OF THE 2017 NATIONAL ELECTRICAL CODE AS PART OF THOSE REQUIREMENTS, A FOOTING/FOUNDATION REBAR SHALL BE LEFT EXPOSED SO A CONNECTION CAN BE MADE WITH THE BUILDING STRUCTURE, AS DEFINED IN NEC ARTICLE 250, SECTION III, PART 50.
- BONNAVILLA HOMES SHALL NOT BE IN ANY WAY RESPONSIBLE FOR THE QUALITY OF THE QUANTITY OF MATERIALS USED (OR NOT USED)
- IN THE FABRICATION AND FINAL CONSTRUCTION OF THIS FOUNDATION, BONNAVILLA HOMES SHALL NOT BE RESPONSIBLE FOR ANY STANDARDS OF WORKMANSHIP.
- WHERE REPRESENTATIVES AND/OR DEALERS OF BONNAVILLA HOMES ARE ACTING AS INDEPENDENT CONTRACTORS, THEY DO SO AS THEIR OWN REPRESENTATIVE.
- IT IS THE RESPONSIBILITY OF THE HOMEOWNER AND/OR FOUNDATION CONTRACTOR TO MEET ALL ELECTRICAL, MECHANICAL, ENERGY, AND BUILDING CODES WHICH MAY APPLY TO THIS FOUNDATION PLAN.
- CRAWLSPACE FOUNDATIONS REQUIRE AN ACCESS MEETING THE REQUIREMENTS OF THE IBC SECTION R408 ACCESS OPENING TO BE 16" x 24". WHEN ACCESS IS LOCATED BELOW GRADE, AN AREAWAY OF 16" x 24" SHALL BE PROVIDED DIRECTLY IN FRONT OF THE ACCESS. AREAWAY SHALL BEGIN BELOW THE LEVEL OF THE CRAWLSPACE ACCESS. ACCESSES SHALL NOT BE LOCATED BENEATH A DOOR OF THE UPPER STORY.
- FOUNDATION ACCESS SHALL BE DETERMINED, LOCATED, VERIFIED, AND INSTALLED IN FIELD, BY OTHER
- VERIFY LOCATION, SIZE, AND QUALITY OF EXTERIOR WINDOWS.
- FOOTINGS WIDTH AND DEPTH - FOOTINGS ARE TO BE CALCULATED BY AN ARCHITECT OR ENGINEER BASED ON HOME DESIGN. TYPICAL SPECIFICATIONS FOR PERIMETER FOOTINGS IS 16" x 8". CENTERLINE FOOTING DIMENSION IS 16" WIDE AND 8" DEEP. THESE DIMENSIONS ARE TYPICAL AND ARE AFFECTED BY SOIL TYPE, SOIL COMPACTION, SPECIAL LOADS, ETC.
- ADJUSTABLE COLUMN SUPPORTS MAY BE REPLACED WITH CONTINUOUS BEARING WALL (MINIMUM REQUIREMENTS FOR WALL WILL BE DOUBLE 2 x 4 TOP PLATE, SINGLE 2 x 4 BOTTOM PLATE AND DOUBLE 2 x 4 STUDS @ 16" O.C. OR DOUBLE 2 x 6 TOP PLATE, SINGLE 2 x 6 BOTTOM PLATE AND SINGLE 2 x 6 STUDS @ 16" O.C.
- FOUNDATION ENGINEER TO PROVIDE LOAD PATH FOR UPLIFT FORCES FROM SHEARWALLS TO FOUNDATION (i.e. HOLDDOWNS, STRAPPING, ETC.), SUGGESTED DESIGN LOADS TO BE EQUAL TO CAPACITY OF HOLDDOWN. (i.e. SIMPSON LSTHD8RJ = 3115# UPLIFT).
- THE RIM JOIST ALONG THE MARRIAGE LINE CONSISTS OF 1-1/2" x 11-7/8" LAMINATED BEAMS. PROVIDE SUPPORTS PIERS ALONG THE MARRIAGE LINE 2-3/4" SHORTER THAN PERIMETER SUPPORTS. (NOT APPLICABLE WITH TRUSS FLOOR SYSTEMS)
- NOTE: **\*\*\*THE POINT LOADS THAT ARE SHOWN ON THIS FOUNDATION DRAWING ARE ESTIMATED VALUES. THESE VALUES COULD CHANGE WHEN THE HOME IS ENGINEERED. THESE ESTIMATED VALUES SHOULD NOT BE USED TO SIZE FOOTINGS. THE COMPLETE FOUNDATION DESIGN IS NOT THE RESPONSIBILITY OF BONNAVILLA HOMES.\*\*\***

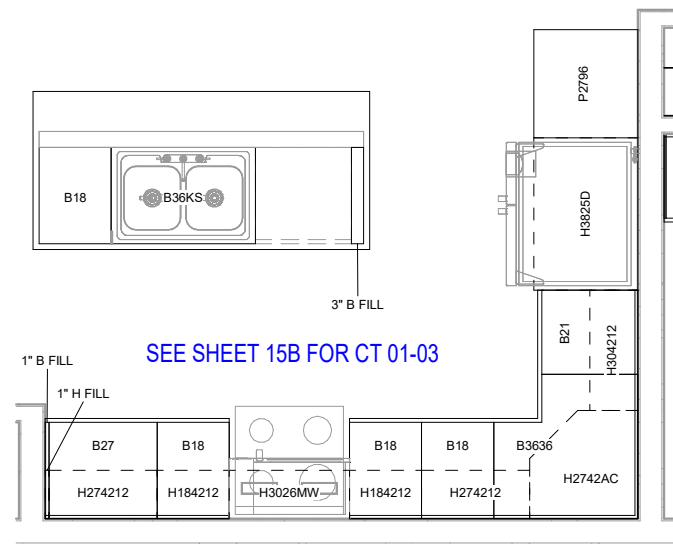
|                                                                                                                                                                                                                                                                                                     |                                     |  |                                         |  |                           |  |                             |  |                                                     |  |                                                                                     |  |                   |  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------|--|-----------------------------------------|--|---------------------------|--|-----------------------------|--|-----------------------------------------------------|--|-------------------------------------------------------------------------------------|--|-------------------|--|
| <div><div><div><div><div>BONNAVILLA</div><div>A DIVISION OF CHIEF INDUSTRIES, INC.</div></div><div>111 GRANT STREET<br/>P.O. BOX 127<br/>AURORA, NEBRASKA 68818<br/>WWW.BONNAVILLA.COM</div></div></div></div> | SITE ADDRESS<br><b>HASTINGS, NE</b> |  | DRAWING TITLE<br><b>FOUNDATION PLAN</b> |  | CUSTOMER<br><b>ZONE 4</b> |  | DEALER<br><b>BONNAVILLA</b> |  | QUOTE NO.<br><b>Q00</b>                             |  | CODE:2018 IRC<br>FLOOR LOAD: 40 PSF<br>ROOF LOAD: 40 PSF<br>WIND ZONE: 115 VULT MPH |  | PRELIMINARY ISSUE |  |
|                                                                                                                                                                                                                                                                                                     | DRN. BY: KSE                        |  | DATE: 8/26/24                           |  | DWG No.                   |  | 14                          |  | PID:<br><b>7535</b>                                 |  | FLOOR: 40 PSF<br>ROOF: 40 PSF<br>WIND: 115 VULT MPH                                 |  | KSE               |  |
|                                                                                                                                                                                                                                                                                                     | DATE: 8/26/24                       |  | DWG No.                                 |  | 14                        |  | PID:<br><b>7535</b>         |  | FLOOR: 40 PSF<br>ROOF: 40 PSF<br>WIND: 115 VULT MPH |  | KSE                                                                                 |  | PRELIMINARY ISSUE |  |
|                                                                                                                                                                                                                                                                                                     | DATE: 8/26/24                       |  | DWG No.                                 |  | 14                        |  | PID:<br><b>7535</b>         |  | FLOOR: 40 PSF<br>ROOF: 40 PSF<br>WIND: 115 VULT MPH |  | KSE                                                                                 |  | PRELIMINARY ISSUE |  |

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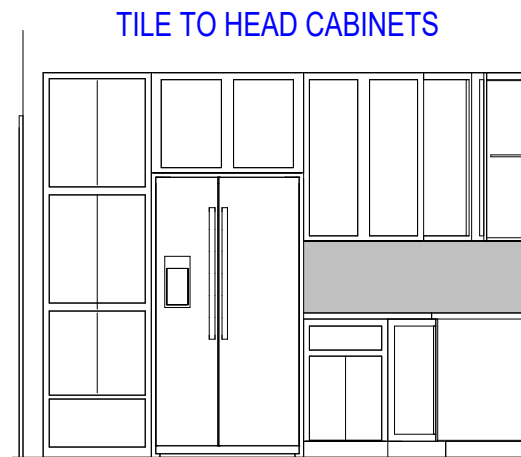


1 BASEMENT LAYOUT

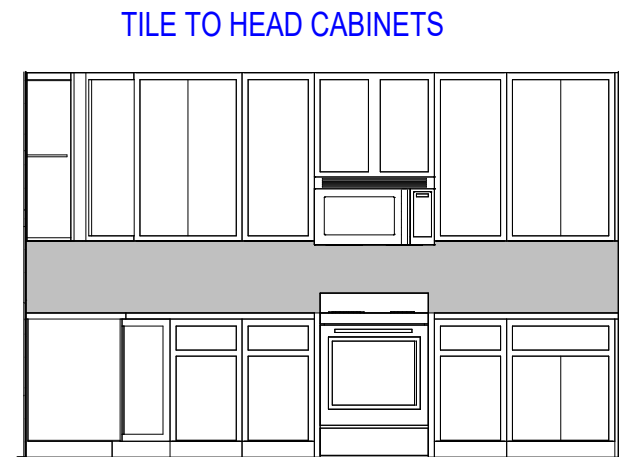
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|-----------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------------------------|--|---------------------------|--|------------------------------------------------------------------------------------------------------------|--|
| <b>BONNAVILLA</b><br>A DIVISION OF CHIEF INDUSTRIES, INC.<br>111 GRANT STREET<br>P.O. BOX 127<br>AURORA, NEBRASKA 68818<br>www.bonnavilla.com |  | SITE ADDRESS<br><b>HASTINGS, NE</b> |  | CUSTOMER<br><b>ZONE 4</b> |  | CODE: 2018 IRC<br>FLOOR LOAD: 40 PSF<br>ROOF LOAD: 40 PSF<br>WIND ZONE: 115 VULT MPH<br>ZONE: 115 VULT MPH |  |
| DRAWING TITLE<br><b>BASEMENT LAYOUT</b>                                                                                                       |  | DEALER<br><b>BONNAVILLA</b>         |  | QUOTE NO.<br><b>Q00</b>   |  | REV. DATE DRN BY                                                                                           |  |
| DRN. BY: <b>KSE</b>                                                                                                                           |  | DATE: <b>8/26/24</b>                |  | DWG No.                   |  | 14A                                                                                                        |  |



## 1 KITCHEN



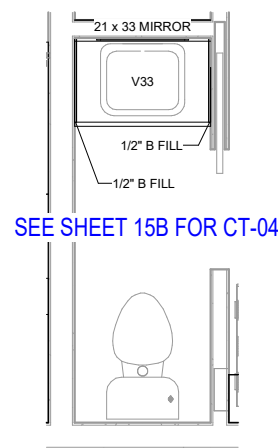
1A KITCHEN



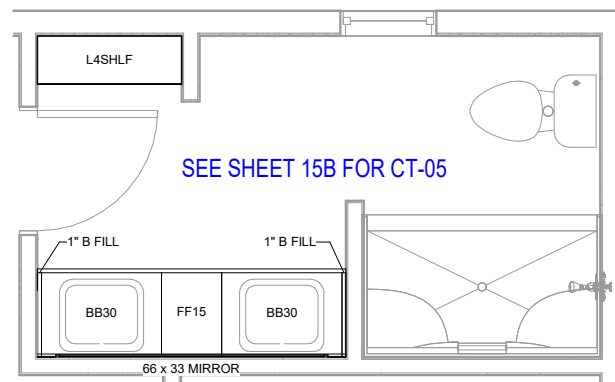
1B KITCHEN

| CABINET SCHEDULE - KITCHEN (1) |           |           |      |       |       |       |       |       |        |      |      |       |          |
|--------------------------------|-----------|-----------|------|-------|-------|-------|-------|-------|--------|------|------|-------|----------|
| QTY                            | CABINET   | DOOR      |      |       |       |       |       |       | DRAWER |      |      |       | Comments |
|                                |           | 9 3/4"x27 | 9x21 | 12x21 | 12x27 | 12x39 | 15x21 | 15x39 | 15x6   | 18x6 | 24x6 | 24x12 |          |
| 1                              | 1" B FILL |           |      |       |       |       |       |       |        |      |      |       |          |
| 1                              | 1" H FILL |           |      |       |       |       |       |       |        |      |      |       |          |
| 1                              | 3" B FILL |           |      |       |       |       |       |       |        |      |      |       |          |
| 4                              | B18       |           |      |       |       |       | 1     |       | 1      |      |      |       |          |
| 1                              | B21       |           | 2    |       |       |       |       |       |        | 1    |      |       |          |
| 1                              | B27       |           |      | 2     |       |       |       |       |        |      | 1    |       |          |
| 1                              | B36KS     |           |      |       |       |       | 2     |       | 2      |      |      |       |          |
| 1                              | B3636     | 2         |      |       |       |       |       |       |        |      |      |       |          |
| 1                              | H2742AC   |           |      |       |       |       |       | 1     |        |      |      |       |          |
| 1                              | H3026MW   |           |      | 2     |       |       |       |       |        |      |      |       |          |
| 1                              | H3825D    |           |      |       |       |       | 2     |       |        |      |      |       |          |
| 2                              | H184212   |           |      |       |       |       |       |       | 1      |      |      |       |          |
| 2                              | H274212   |           |      |       |       | 2     |       |       |        |      |      |       |          |
| 1                              | H304212   |           |      |       |       | 2     |       |       |        |      |      |       |          |
| 1                              | P2796     |           |      | 2     | 4     |       |       |       |        |      |      | 1     |          |

# QUARTZ COUNTERTOPS THRU OUT



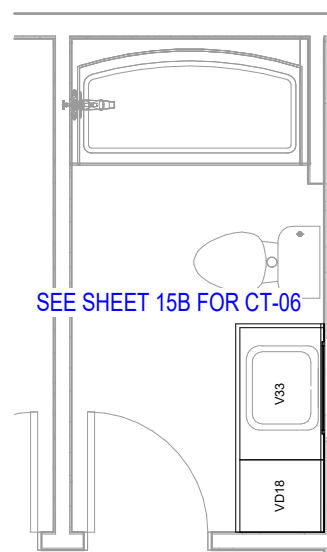
2 HALF BATH



### 3 MASTER BATH

| CABINET SCHEDULE - HALF BATH (1) |                |       |          |
|----------------------------------|----------------|-------|----------|
| QTY                              | CABINET        | DOOR  | Comments |
|                                  |                | 15x21 |          |
| 2                                | 1/2" B FILL    |       |          |
| 1                                | 21 x 33 MIRROR |       |          |
| 1                                | V33            | 2     |          |

| CABINET SCHEDULE - MASTER BATH (1) |                |       |        |       |          |
|------------------------------------|----------------|-------|--------|-------|----------|
| QTY                                | CABINET        | DOOR  | DRAWER |       | Comments |
|                                    |                | 12x27 | 12x6   | 12x12 |          |
| 2                                  | 1" B FILL      |       |        |       |          |
| 1                                  | 66 x 33 MIRROR |       |        |       |          |
| 2                                  | BB30           | 2     |        |       |          |
| 1                                  | FF15           |       | 2      | 1     |          |



4 MAIN BATH

| CABINET SCHEDULE - MAIN BATH (1) |                |       |        |          |
|----------------------------------|----------------|-------|--------|----------|
| QTY                              | CABINET        | DOOR  | DRAWER | Comments |
|                                  |                | 15x21 | 15x6   |          |
| 1                                | 21 x 33 MIRROR |       |        |          |
| 1                                | V33            | 2     |        |          |
| 1                                | VD18           |       | 3      |          |

| CABINET LIST |                |         |
|--------------|----------------|---------|
| QTY          | CABINET        | Comment |
| 6            | 1" B FILL      |         |
| 2            | 1" H FILL      |         |
| 4            | 1/2" B FILL    |         |
| 2            | 3" B FILL      |         |
| 4            | 21 x 33 MIRROR |         |
| 2            | 66 x 33 MIRROR |         |
| 8            | B18            |         |
| 2            | B21            |         |
| 2            | B27            |         |
| 2            | B36KS          |         |
| 2            | B3636          |         |
| 4            | BB30           |         |
| 2            | FF15           |         |
| 2            | H2742AC        |         |
| 2            | H3026MW        |         |
| 2            | H3825D         |         |
| 4            | H184212        |         |
| 4            | H274212        |         |
| 2            | H304212        |         |
| 2            | L4SHLF         |         |
| 2            | P2796          |         |
| 4            | V33            |         |
| 2            | VD18           |         |

|                                                                                                                                                                           |  |                                     |  |                                                  |  |                             |  |                                                                                                     |  |                         |  |                     |  |                                                       |  |                   |  |         |  |               |  |                  |  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------------------------|--|--------------------------------------------------|--|-----------------------------|--|-----------------------------------------------------------------------------------------------------|--|-------------------------|--|---------------------|--|-------------------------------------------------------|--|-------------------|--|---------|--|---------------|--|------------------|--|
| <div><b>BONNAVILLA</b><br/><small>A DIVISION OF CHIEF INDUSTRIES, INC.</small></div> |  | SITE ADDRESS<br><b>HASTINGS, NE</b> |  | CUSTOMER ZONE 4                                  |  | CODE: 2018 IRC              |  | FLOOR <input type="checkbox"/> PSF                                                                  |  | QUOTE NO:<br><b>Q00</b> |  | PID:<br><b>7535</b> |  | WIND <input checked="" type="checkbox"/> 115 VULT MPH |  | PRELIMINARY ISSUE |  | 8/26/24 |  | DATE OF ORDER |  | DATE OF DELIVERY |  |
| DRN. BY: KSE<br>DATE: 8/26/24                                                                                                                                             |  | DWG No.                             |  | DRAWING TITLE<br><b>CABINET DETAILS - UNIT 1</b> |  | DEALER<br><b>BONNAVILLA</b> |  | LOAD <input type="checkbox"/><br>ROOF <input type="checkbox"/><br>ZONE <input type="checkbox"/> PSF |  |                         |  |                     |  |                                                       |  |                   |  |         |  |               |  |                  |  |
| 15                                                                                                                                                                        |  |                                     |  |                                                  |  |                             |  |                                                                                                     |  |                         |  |                     |  |                                                       |  |                   |  |         |  |               |  |                  |  |



| CABINET SCHEDULE - HALF BATH (2) |                |       |          |
|----------------------------------|----------------|-------|----------|
| QTY                              | CABINET        | DOOR  | Comments |
|                                  |                | 15x21 |          |
| 2                                | 1/2" B FILL    |       |          |
| 1                                | 21 x 33 MIRROR |       |          |
| 1                                | V33            | 2     |          |

| CABINET SCHEDULE - MASTER BATH (2) |                |               |                      |   |          |
|------------------------------------|----------------|---------------|----------------------|---|----------|
| QTY                                | CABINET        | DOOR<br>12x27 | DRAWER<br>12x6 12x12 |   | Comments |
| 2                                  | 1" B FILL      |               |                      |   |          |
| 1                                  | 66 x 33 MIRROR |               |                      |   |          |
| 2                                  | BB30           | 2             |                      |   |          |
| 1                                  | FF15           |               | 2                    | 1 |          |

SEE SHEET 15C FOR CT-12

| CABINET SCHEDULE - MAIN BATH (2) |                |       |        |          |
|----------------------------------|----------------|-------|--------|----------|
| QTY                              | CABINET        | DOOR  | DRAWER | Comments |
|                                  |                | 15x21 | 15x6   |          |
| 1                                | 21 x 33 MIRROR |       |        |          |
| 1                                | V33            | 2     |        |          |
| 1                                | VD18           |       | 3      |          |

| CABINET LIST |                |          |
|--------------|----------------|----------|
| QTY          | CABINET        | Comments |
| 6            | 1" B FILL      |          |
| 2            | 1" H FILL      |          |
| 4            | 1/2" B FILL    |          |
| 2            | 3" B FILL      |          |
| 4            | 21 x 33 MIRROR |          |
| 2            | 66 x 33 MIRROR |          |
| 8            | B18            |          |
| 2            | B21            |          |
| 2            | B27            |          |
| 2            | B36KS          |          |
| 2            | B3636          |          |
| 4            | BB30           |          |
| 2            | FF15           |          |
| 2            | H2742AC        |          |
| 2            | H3026MW        |          |
| 2            | H3825D         |          |
| 4            | H184212        |          |
| 4            | H274212        |          |
| 2            | H304212        |          |
| 2            | L4SHLF         |          |
| 2            | P2796          |          |
| 4            | V33            |          |
| 2            | VD18           |          |

| <b>CABINET SCHEDULE - KITCHEN (2)</b> |                |                  |             |              |              |              |              |              |               |             |             |              |                 |
|---------------------------------------|----------------|------------------|-------------|--------------|--------------|--------------|--------------|--------------|---------------|-------------|-------------|--------------|-----------------|
| <b>QTY</b>                            | <b>CABINET</b> | <b>DOOR</b>      |             |              |              |              |              |              | <b>DRAWER</b> |             |             |              | <b>Comments</b> |
|                                       |                | <b>9 3/4"x27</b> | <b>9x21</b> | <b>12x21</b> | <b>12x27</b> | <b>12x39</b> | <b>15x21</b> | <b>15x39</b> | <b>15x6</b>   | <b>18x6</b> | <b>24x6</b> | <b>24x12</b> |                 |
| 1                                     | 1" B FILL      |                  |             |              |              |              |              |              |               |             |             |              |                 |
| 1                                     | 1" H FILL      |                  |             |              |              |              |              |              |               |             |             |              |                 |
| 1                                     | 3" B FILL      |                  |             |              |              |              |              |              |               |             |             |              |                 |
| 4                                     | B18            |                  |             |              |              |              | 1            |              | 1             |             |             |              |                 |
| 1                                     | B21            |                  | 2           |              |              |              |              |              |               | 1           |             |              |                 |
| 1                                     | B27            |                  |             | 2            |              |              |              |              |               |             | 1           |              |                 |
| 1                                     | B36KS          |                  |             |              |              |              | 2            |              | 2             |             |             |              |                 |
| 1                                     | B3636          | 2                |             |              |              |              |              |              |               |             |             |              |                 |
| 1                                     | H2742AC        |                  |             |              |              |              |              | 1            |               |             |             |              |                 |
| 1                                     | H3026MW        |                  |             | 2            |              |              |              |              |               |             |             |              |                 |
| 1                                     | H3825D         |                  |             |              |              |              | 2            |              |               |             |             |              |                 |
| 2                                     | H184212        |                  |             |              |              |              |              | 1            |               |             |             |              |                 |
| 2                                     | H274212        |                  |             |              |              | 2            |              |              |               |             |             |              |                 |
| 1                                     | H304212        |                  |             |              |              | 2            |              |              |               |             |             |              |                 |
| 1                                     | P2796          |                  |             | 2            | 4            |              |              |              |               |             |             | 1            |                 |

# QUARTZ COUNTERTOPS THRU OUT



Technical drawing of a kitchen island showing dimensions and edge types. The island is L-shaped with a total width of 72" and a total depth of 57". The top horizontal edge is 72" long, divided into a 47" section and a 25" section. The left vertical edge is 57" long, divided into a 32" section and a 25" section. The right vertical edge is 25" long. The bottom horizontal edge is 72" long. The top horizontal edge is labeled "APPLIANCE EDGE". The left vertical edge is labeled "EDGE". The bottom horizontal edge is labeled "APPLIANCE EDGE". The right vertical edge is labeled "WALL EDGE". The top horizontal edge is labeled "FINISHED EDGE". The bottom horizontal edge is labeled "FINISHED EDGE". The right vertical edge is labeled "FINISHED EDGE". The bottom horizontal edge is labeled "QUARTZ". The right vertical edge is labeled "FINISH".

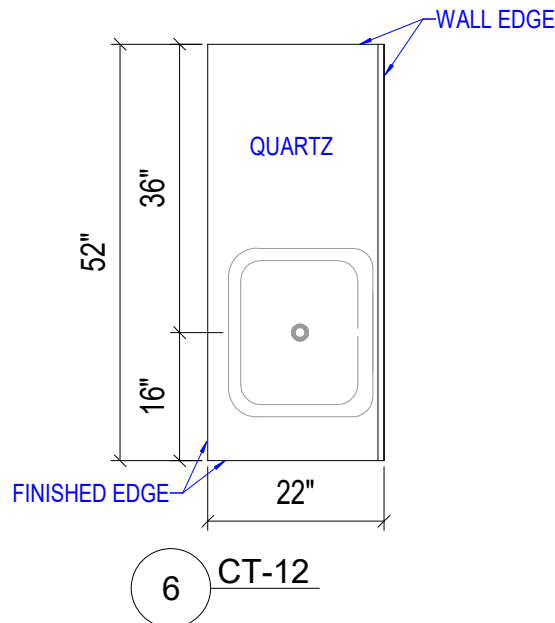
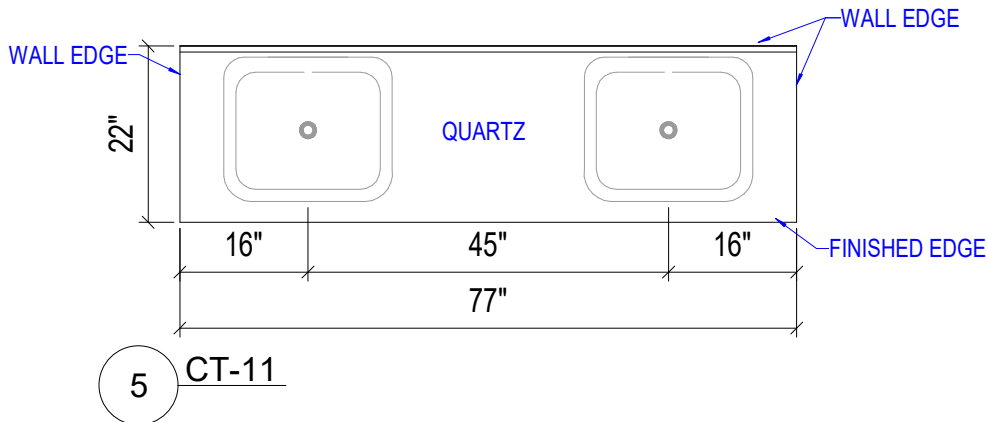
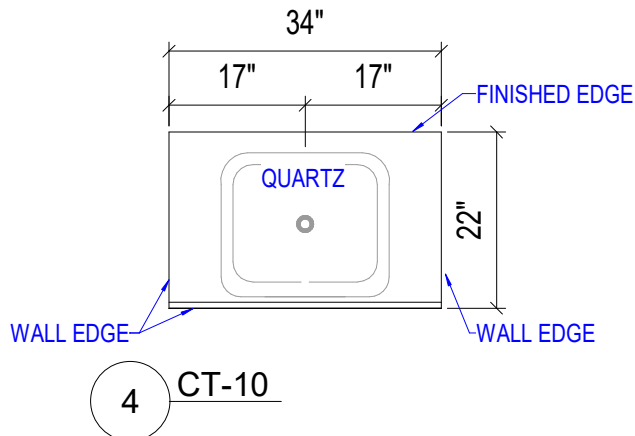
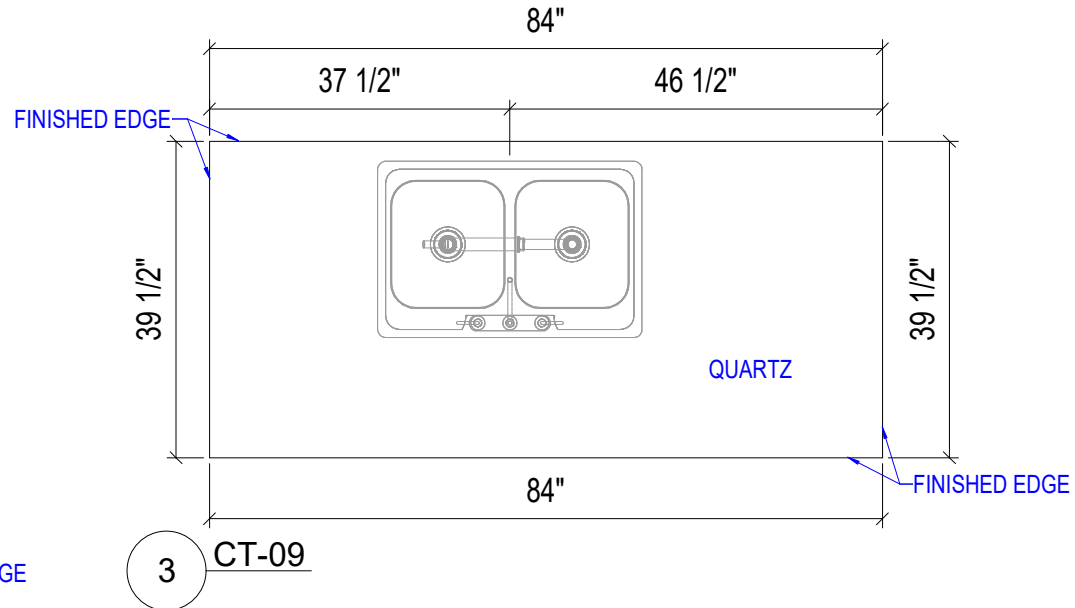
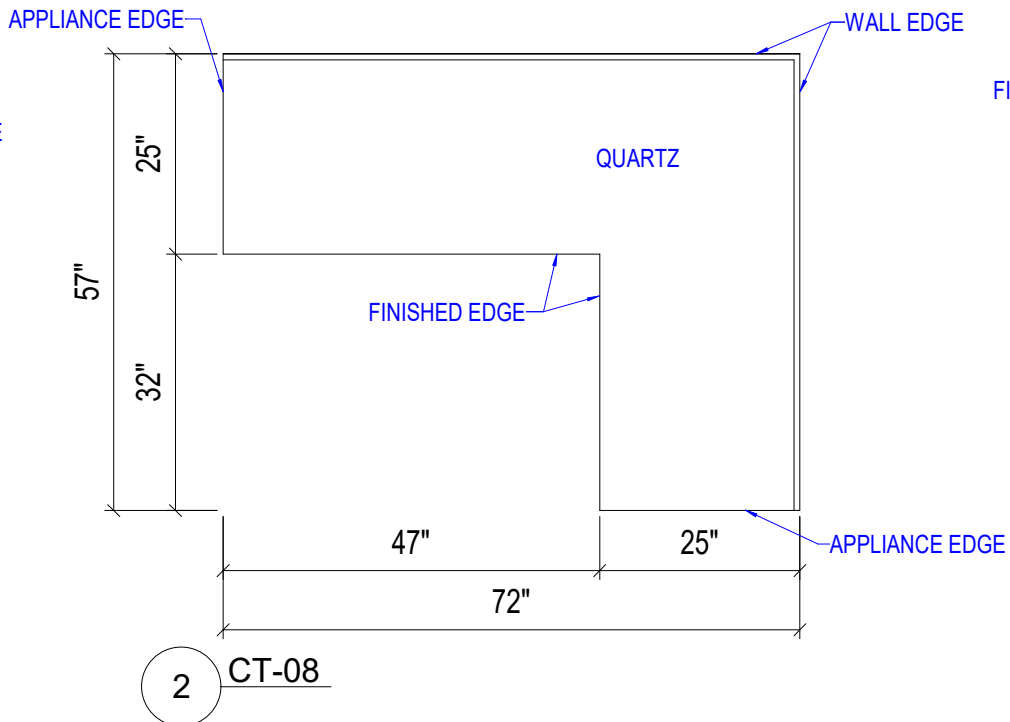
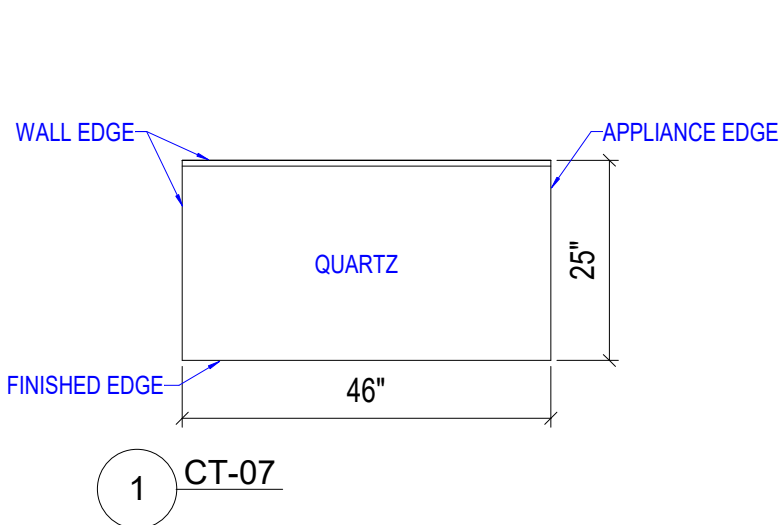
Technical drawing of a rectangular quartz countertop with a double-basin sink. The overall dimensions are 84" wide by 39 1/2" deep. The sink opening is 37 1/2" wide and 46 1/2" deep. The word "QUARTZ" is written in blue. Blue arrows point to the "FINISHED EDGE" on the top and bottom left corners.

A diagram of a square wall panel. The panel is 22" high and 34" wide. The width is divided into two 17" sections. A central square inset is labeled "QUARTZ". The inset has a "FINISHED EDGE" on its right side. The panel's outer edges are labeled "WALL EDGE".

Technical drawing of a quartz countertop with two sinks. The overall dimensions are 77" wide and 22" deep. The distance between the centers of the two sinks is 45". Each sink is 16" wide. The drawing includes labels for "WALL EDGE", "FINISHED EDGE", and "QUARTZ".

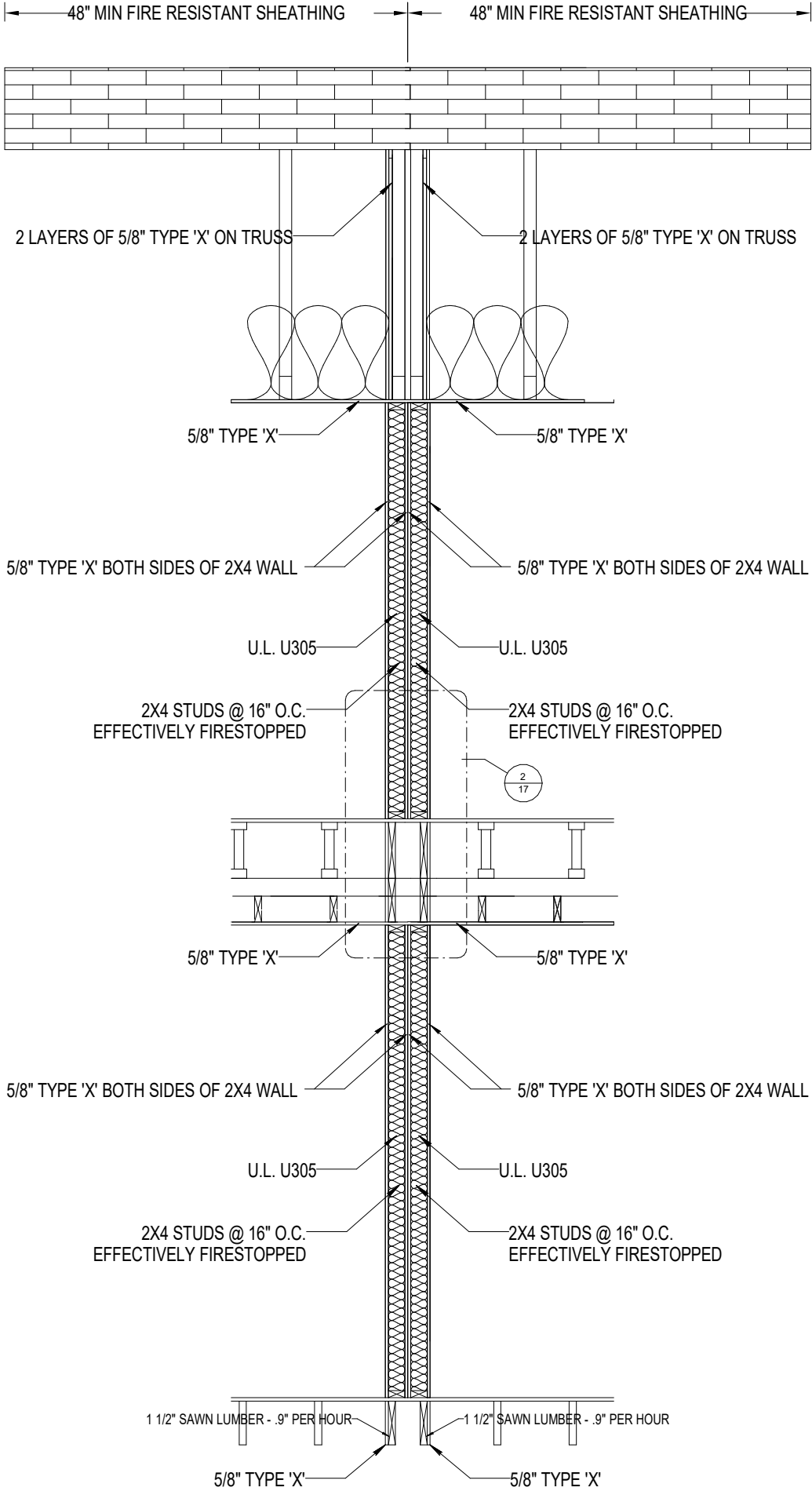
Technical drawing of a quartz panel. The overall dimensions are 52" (height) and 22" (width). The panel features a central rectangular inset with a rounded top and a central circular hole. The inset is 16" high and 36" wide. The panel is labeled "QUARTZ" in the center. The drawing includes dimension lines and arrows pointing to the "FINISHED EDGE" and "WALL EDGE".

|                                                                                                                                                                                                                                                  |  |                                                                                     |  |                                                |  |                                                                                                                                                                         |  |                |                    |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------|--|------------------------------------------------|--|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|----------------|--------------------|
|  <b>BONNAVILLA</b><br><small>A DIVISION OF CHIEF INDUSTRIES, INC.</small><br>111 GRANT STREET<br>P.O. BOX 127<br>AURORA, NEBRASKA 68418<br>WWW.BONNAVILLA.COM |  | SITE ADDRESS<br><b>HASTINGS, NE</b><br>DRAWING TITLE<br><b>COUNTERTOPS - UNIT 1</b> |  | CUSTOMER ZONE 4<br>DEALER<br><b>BONNAVILLA</b> |  | PID: <b>7535</b><br>QUOTE NO: <b>Q00</b><br>CODE: 2018 IRC<br>FLOOR: 40 PSF<br>LOAD: 40 PSF<br>ROOF: 40 PSF<br>ZONE: 40 PSF<br>WIND: 115 VULT MPH<br>ZONE: 115 VULT MPH |  | DATE<br>DRN BY | REV<br>DESCRIPTION |
| DRN. BY: KSE<br>DATE: 8/26/24<br>DWG No. <b>15B</b>                                                                                                                                                                                              |  |                                                                                     |  |                                                |  |                                                                                                                                                                         |  |                |                    |



|                                                                                                                                                                                                                                                                                          |                                          |    |                             |  |                |  |                         |  |                     |  |                                                                                  |  |               |  |                   |  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------|----|-----------------------------|--|----------------|--|-------------------------|--|---------------------|--|----------------------------------------------------------------------------------|--|---------------|--|-------------------|--|
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|                                                                                                                                                                                                                                                                                          | DRAWING TITLE<br><b>BUILDING SECTION</b> |    | DEALER<br><b>BONNAVILLA</b> |  |                |  |                         |  |                     |  |                                                                                  |  | DATE          |  | DESCRIPTION       |  |
| DRN. BY: KSE<br>DATE: 8/26/24<br>DWG No.                                                                                                                                                                                                                                                 |                                          | 16 |                             |  |                |  |                         |  |                     |  |                                                                                  |  |               |  |                   |  |

2/21/2025 11:58:24 AM T:\2025 Projects\PID7535-ZONE 4-SPEC ALMONT\Local Files\PID7535-ZONE 4-SPEC ALMONT-kottwitz.rvt



## UL DESIGN NO. U305

BEARING WALL RATING- 1 HOUR  
(RATED FOR EXPOSURE ON BOTH SIDES)

WOOD STUDS- NOMINAL 2X4 STUDS SPACED AT 16" O.C. MAXIMUM, EFFECTIVELY FIRESTOPPED.

JOINTS- JOINTS COVERED WITH JOINT COMPOUND AND PAPER TAPE. JOINT COMPOUND AND PAPER TAPE MAY BE OMITTED WHEN SQUARE EDGE BOARDS ARE USED.

NAIL HEADS- NAIL HEADS EXPOSED OR COVERED WITH JOINT COMPOUND.

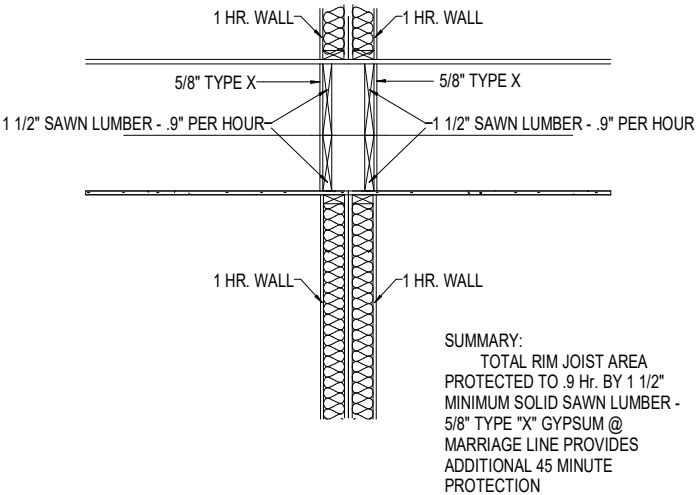
GYPSUM BOARD - 5/8" THICK PAPER OR VINYL SURFACED, WITH BEVELED, SQUARE, OR TAPERED EDGES, APPLIED EITHER HORIZONTALLY OR VERTICALLY. GYPSUM PANELS FASTENED TO FRAMING WITH 1-1/4 IN. LONG TYPE W COARSE THREAD GYPSUM PANEL STEEL SCREWS SPACED A MAX 8" O.C. WITH LAST SCREW 1 IN. FROM END OF BOARD. WHEN USED IN WIDTHS OF OTHER THAN 48", GYPSUM BOARDS ARE TO BE INSTALLED HORIZONTALLY.

BATTS AND BLANKETS- (OPTIONAL) GLASS FIBER OR MINERAL WOOL INSULATION. PLACED TO COMPLETELY OR PARTIALLY FILL THE STUD CAVITIES.

NON-BEARING WALL PARTITION INTERSECTION - (OPTIONAL) TWO NOMINAL 2X4 STUDS NAILED TOGETHER WITH TWO 3" LONG 10D NAILS SPACED AT 16" O.C. MAXIMUM VERTICALLY. INTERSECTION BETWEEN PARTITION WOOD STUDS TO BE FLUSH WITH THE 2X4 STUDS. THE WALL PARTITION STUDS ARE TO BE FRAMED WITH A SECOND 2 X4 WOOD STUD FASTENED WITH 3" LONG 10D NAILS AT 16" O.C. MAXIMUM VERTICALLY. MAXIMUM ONE NON-BEARING WALL PARTITION INTERSECTION PER STUD CAVITY. NON-BEARING WALL PARTITION STUD DEPTH SHALL BE AT A MINIMUM EQUAL TO THE DEPTH OF THE BEARING WALL.

### NOTES:

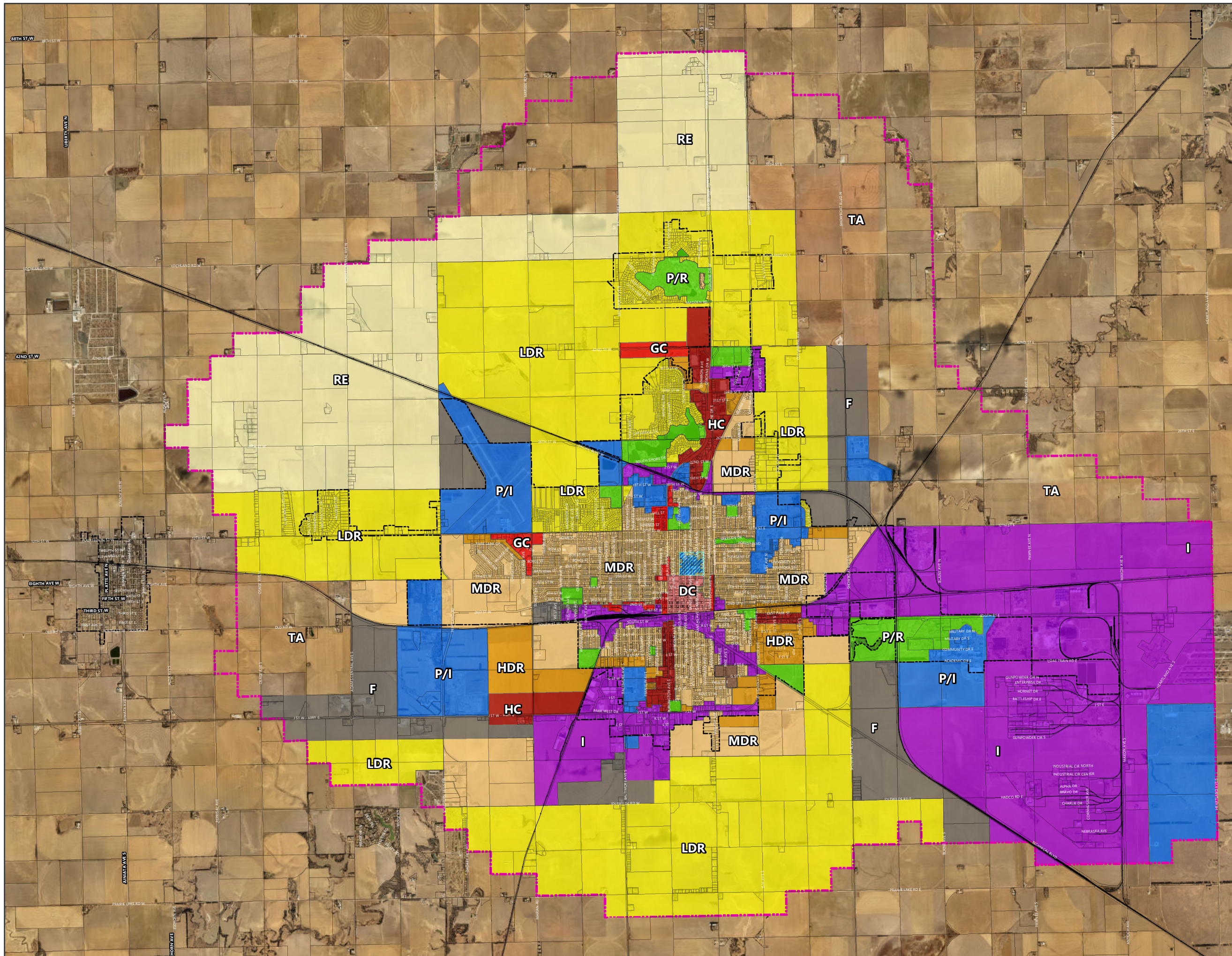
1. FIRE RESISTIVE RATING CONTINUITY ACHIEVED THROUGH FLOOR ASSEMBLY - 1 1/2" OF SOLID SAWN LUMBER USING AN EFFECTIVE CHAR RATING OF .9"/HOUR



|                                                                                                                                                                                                                                                                                                     |  |                                  |  |                   |  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|----------------------------------|--|-------------------|--|
| <div><div><div><div><div>BONNAVILLA</div><div>A DIVISION OF CHIEF INDUSTRIES, INC.</div></div><div>111 GRANT STREET<br/>P.O. BOX 127<br/>AURORA, NEBRASKA 68818<br/>www.bonnavilla.com</div></div></div></div> |  | DRN. BY: KSE<br>DATE: 8/26/24    |  | DWG No. 18        |  |
| SITE ADDRESS<br>HASTINGS, NE                                                                                                                                                                                                                                                                        |  | DRAWING TITLE<br>FIREWALL DETAIL |  | CUSTOMER ZONE 4   |  |
| DEALER<br>BONNAVILLA                                                                                                                                                                                                                                                                                |  | PID: 7535                        |  | QUOTE NO: Q00     |  |
| CODE: 2018 IRC                                                                                                                                                                                                                                                                                      |  | FLOOR LOAD: 40 PSF               |  | ROOF LOAD: 40 PSF |  |
| WIND ZONE: 115 VULT MPH                                                                                                                                                                                                                                                                             |  | REV.                             |  | DATE              |  |
| DRN BY                                                                                                                                                                                                                                                                                              |  | DESCRIPTION                      |  |                   |  |



FIGURE 12.3: FUTURE LAND  
USE



- LEGEND**
- Railroad
  - Parcels
  - Hastings 2-Mile ETJ (Current)
  - City Limits
  - Hospital Environs Overlay (HEO)
  - Commercial Corridor (CC)
- Land Use District**
- Transitional Agriculture (TA)
  - Residential Estates (RE)
  - Low Residential (LDR)
  - Medium Density Residential (MDR)
  - High Density Residential (HDR)
  - Residential Village Park (RVP)
  - Downtown Commercial (DC)
  - General Commercial (GC)
  - Highway Commercial (HC)
  - Industrial (I)
  - Flex (F)
  - Public/Institutional (P/I)
  - Parks/Recreation (P/R)





## HDR - High Density Residential

### General Purpose

The High Density Residential land use district includes both existing and new residential neighborhoods with multi-family residential development on moderate to large-sized lots with supporting community facilities. It is intended to encourage creative development patterns. Streets are paved with sidewalks, curb, and gutter. This land use type is ideally located near intersections of arterial streets to act as a buffer between more high intensity uses and lower density residential uses.

### Compatible Uses

1. Missing Middle residential development (such as cottage court, townhouses, duplex, fourplex)
2. Multi-family residential development/apartment complexes
3. Residential care facilities
4. Large-scale mixed-use development
5. Public facilities (such as fire stations, public utility substations, community centers, etc.)
6. Religious and Educational uses and structures
7. Renewable Energy facilities, within performance standards

### Incompatible Uses

1. Industrial uses
2. Commercial uses, except in large-scale mixed use developments

### Issues

1. Off-site impacts - visual, noise odors, runoff
2. Traffic and site access
3. Natural amenities such as trees and waterways
4. Topography and drainage
5. Municipal water and sewer availability
6. Sidewalks and multi-modal accessibility

### Special Policies

1. Densities should start at 15 or above dwelling units per acre

- (1) *Intent.* This district is intended to provide maximum flexibility in the development of property and at the same time to preserve and maintain the character and integrity of adjacent lands. It is an alternative to the base district standards where a plan for development equally or better meets the intent of the district or districts uses, better addresses site specific conditions including transitions to adjacent areas, and better service the public purpose than would otherwise occur under base standards.
- (2) *[Planned residential, planned commercial or planned industrial districts.]* Each of the residential, commercial or industrial districts (R-1 to I-2 inclusive) shall have a separate and distinct counterpart, known, and herein referred to as: planned residential, planned commercial or planned industrial district. A planned district shall be for the purpose of permitting and regulating the uses permitted in the equivalent district, except as provided herein, and further, provide for and encourage latitude and flexibility in the location of buildings, structures, roads, drives, variations in yards and open spaces subsequent to a recommendation from the Planning Commission and the approval of the plan by the City Council. The intent is to allow development of tracts of land to their fullest extent, and at the same time observe the general intent and spirit of these regulations. It is anticipated that by presenting a plan for a specific improvement or use, a rezoning request could be recommended, whereas the request would appear too liberal if all permitted uses under such zoning were allowed.
- (3) *Planned residential districts.* Planned residential districts may be permitted as follows:

Planned district equivalent district

RP-1 R-1

RP-2 R-2

RP-3 R-3

In general the height and bulk of buildings, setbacks, the amount of light, air and open space, the dwelling unit density, the parking and loading requirements should be equal to those in the equivalent district. The uses permitted shall be the same as in the equivalent district; provided that the applicant, when applying for this zoning classification, may voluntarily limit the plan as to buildings, improvements and the use thereof.

Variations and departures from normal practice may be permitted. Each building need not face on a public street, and more than one building may be located on a lot. Buildings may be constructed on platted tracts which are smaller than the minimum lot size requirements where other adjacent permanent open space is provided. Buildings may be grouped in clusters or around courts and may be served by private drives in lieu of public streets. Buildings may be located closer to lot lines than otherwise permitted, provided such buildings are architecturally suitable for such a relationship to adjoining buildings and property. Any building or portion thereof may be owned in condominium under applicable state laws governing the same.

- (4) *Planned commercial and industrial districts.* Planned commercial and industrial districts may be permitted as follows:

Planned district equivalent district

CP-O C-O

CP-1 C-1

CP-2 C-2

CP-3 C-3

IP-1 I-1

IP-2 I-2

In general, the height and bulk of buildings, the amount of light, air and open space, the parking and loading requirements shall be equal to those in the equivalent district; except, that off-street parking and setback requirements in district CP-2 shall be the same as in C-3. The uses permitted and the performance standards shall be the same as in the equivalent district; provided, that the applicant, when applying for this zoning classification, may voluntarily limit the plan as to buildings, improvements and the use thereof.

This district may be used to provide for and encourage the grouping of business or residential buildings into centers in keeping with modern concepts of office center, service center, shopping centers and industrial park design. Buildings may be constructed on platted tracts which are smaller than the minimum lot size requirements where other adjacent permanent open space is provided. Buildings may be grouped in clusters or around courts. Buildings may be located closer to lot lines than otherwise permitted, provided such buildings are architecturally suitable for such a relationship to adjoining buildings and property. The further intent and purpose, shall be to reduce the need for strips of commercial development along thoroughfares and to encourage centers and clusters offering the equivalent in goods and services.



- (5) *Procedure for rezoning property to a planned district.* A tract of land may be zoned to a district R P-1 through IP-2 inclusive, only upon application by the owner or his agent, and only upon approval of a preliminary development plan for the tract. The proponents of a planned development shall prepare and submit to the Planning Commission, a preliminary development plan.
- (6) *Application procedure.*
- (a) Applications for a planned district shall be submitted to the Development Services Department Office at least 15 days prior to the next regularly scheduled monthly meeting of the Planning Commission. The application shall be submitted on forms provided by the Department and shall be accompanied by a non-refundable fee in an amount set forth in the Hastings City Council Resolution of fees.
- At a minimum, the application shall include, but not be limited to the following:
- (i) A narrative statement describing the proposed development, indicating the phases of construction, projected construction starting and completion dates and any other relevant information concerning the development.
  - (ii) The boundaries of the tract to be developed, and the area adjacent for a distance of not less than 300 feet, indicating the zoning classification of said property and the approximate location of buildings.
  - (iii) The existing topography of the tract.
  - (iv) A site plan drawn to a scale of 50 feet to the inch or larger indicating the proposed location and arrangement of buildings, structures, parking areas, existing and proposed streets, drives and other public ways, public property, drainage, screening, landscaping and other features of the proposed development.
  - (v) Sufficient dimensions to indicate the relationship between buildings, streets, drives and property lines.
  - (vi) Preliminary elevations and plan drawings of proposed buildings.
  - (vii) In the case of rezoning applications for purposes of construction centers having an ultimate floor area of 60,000 square feet or more, a market analysis of the City trade area, prepared by competent and experienced analysts, may be required in support of the application. Such analysis shall show plainly and accurately the role that the proposed center will play in the City's retail economy.
- The Planning Commission or the Hastings City Council request additional information they deem appropriate to review the application, preliminary or final development plans.
- (b) The Planning Commission shall advertise and hold a public hearing on the application and plan, as provided in Section 34-801(2) for any changes, amendments or appeals. The Commission shall recommend approval or denial of the plan and report. At the conclusion of the public hearing, the plan and supporting data shall be sent on to the City Council for action.
- (c) After final approval of the preliminary development plan and rezoning of the land by the City Council, the applicant shall prepare final plans for the development. All conditions and revisions to the preliminary plan shall be incorporated into the final plan.
- (d) The final plans shall be submitted to the Development Services Department and approved as to compliance with the City Council-approved preliminary plan prior to the issuance of a building permit. No building construction regrading or excavation work is to take place on the site until after the final plans have been approved.
- (e) If the Development Services Department disapproves the final plans, the Department's action may be appealed to the Planning Commission, which shall hold a public hearing upon said appeal as provided in subsection (b) above.
- (7) *Amendments.* All requests for amendments to any approved plan shall be reviewed by the Planning Commission and approved by the City Council, if found to be consistent with the purposes of this section; provided however, the Planning Director is hereby authorized to approve minor incidental exterior site changes in keeping with the character and intent of the approved planned district development plans. Such administrative approval shall be limited to the following:
- (a) Parking lot and landscaping improvements including striping and redesignation of required parking areas.
  - (b) Within residential, commercial and industrial planned districts, the Planning Director may approve minor revisions to an approved plan including exterior facade changes, building area increases, fences, decks, signs and similar building and site appurtenances providing the character and intent of the original plan approval is preserved and maintained.
- An appeal from the Planning Director's denial of a requested minor change may be taken to the Planning Commission. The procedure for such appeals shall be the same as provided for amendments under Section 34-801(2) of this chapter.
- (8) *[Administrative authorization.]* The City Engineer and Development Services Director are hereby authorized to administratively approve interior building changes or remodeling within buildings in approved planned districts. Such approval shall be limited to the following:
- (a) Interior changes or remodeling within buildings located within approved planned district developments to the extent such changes do not affect any changes in the exterior building dimensions approved by the City Council.
  - (b) Interior changes intended to accommodate a use not included in the planned district regulations for the property shall not be allowed under this section until first approved by the Hastings City Council under the provisions of this section.

(Ord. No. 3122-6/89, 3585-6/97, 3895-3/2003 and 4233-11/2009; Ord. No. 4630, § 1, 4-13-2020)

Department: Development Services  
Staff Contact: Ember Batelaan  
Council Meeting Date: 5/12/2025

## **AGENDA ITEM SUMMARY SHEET**

### **Description of Item:**

Final Plat of the Trailside Subdivision, generally located southeast of the intersection of West Laux Drive and East 31st Street in the City of Hastings, Adams County, Nebraska.

The Final Plat creates 28 residential lots for duplex and tri-plex units and two outlots.

### **Names of People/Business affected by this action:**

The applicant, the City of Hastings and Adams County.

### **Why Council action is required:**

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

### **Type of action requested:**

Motion

### **Suggested motion:**

Motion to approve the Trailside Subdivision Final Plat, with one condition of approval.

### **Deadlines associated with action:**

### **Department head comments:**

Development Services staff have reviewed this subdivision plat and a complete review of the Final Plat can be found in the attached Staff Report.

The Planning Commission voted 5-0 at their April 15 meeting to approve the final plat.

### **City Administrator comments:**

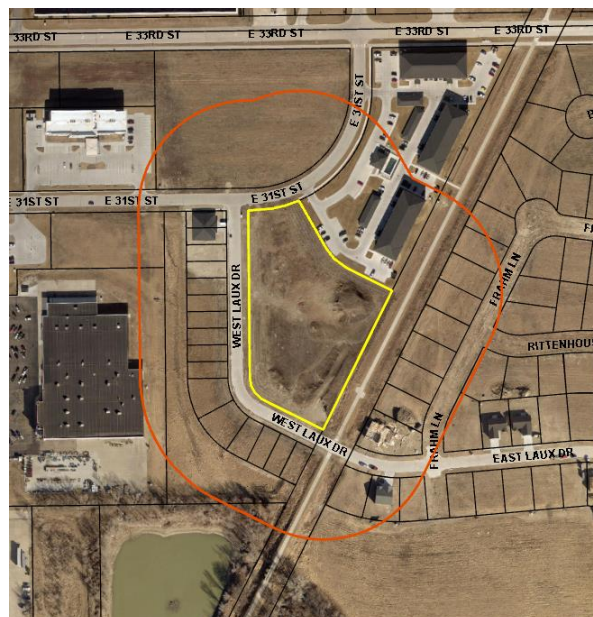
Final plat changes for Trailside Village project. I recommend approval.



## City of Hastings Planning Commission

### STAFF REPORT

|                                      |                                                                                                                                                                                                                                                      |
|--------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Final Plat:</b>                   | <b>Trailside Subdivision</b>                                                                                                                                                                                                                         |
| Case No.                             | 2025-135                                                                                                                                                                                                                                             |
| Applicant                            | Queen City Development, LLC                                                                                                                                                                                                                          |
| Property Location:                   | Generally located to the southeast of the intersection of West Laux Drive and East 31 <sup>st</sup> Street.                                                                                                                                          |
| Lot Size:                            | 3.63 acres                                                                                                                                                                                                                                           |
| Date of Planning Commission Meeting: | April 15, 2025                                                                                                                                                                                                                                       |
| Zoning                               | R-3, Multiple Family Residential District (Proposed rezoning to RP-3, Multiple Family Residential Planned District)                                                                                                                                  |
| Adjacent Zoning:                     | North: C-3, Commercial Business District and R-3, Multiple-Family Residential District<br>East: R-1, Urban Single-Family Residential District<br>South: R-3, Multiple Family Residential District<br>West: R-3, Multiple Family Residential District |



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

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

**DESCRIPTION OF FINAL PLAT REQUESTED:**

*Property Description:* The property is generally located southeast of the intersection of West Laux Drive and East 31<sup>st</sup> Street. The land gently slopes to the south and is not in a mapped floodplain. The land is currently vacant. The property was previously platted as Lot 2 of the Pioneer Trail Flats Subdivision in 2018.

*Final Plat Design:*

The Final Plat creates 28 lots to be developed for the duplex and tri-plex units and two outlots. Lots 17 – 19 and Lots 24 – 26 will be for the tri-plex buildings. All other lots are intended for duplex buildings. Additionally, the plat dedicates road right-of-way for Trailside Drive and public alleys. Trailside Drive will provide access to the parking areas for Lots 17-28. The public alleys will provide legal access to the units on Lots 17 – 28. The needed utility easements are to be dedicated with the Final Plat. Fire access will be provided as shown on the Final Plat. The developer and neighboring property owner are working on an agreement to provide emergency access through the property to the north.

**CONSIDERATIONS OF THE FINAL PLAT:**

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

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

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

1. The proposed rezoning of the property from R-3, Multiple Family Residential District to RP-3, Multiple Family Residential Planned District, must be approved.

**PREPARED BY:** Ember Batelaan, City Planner

**DATE:** April 7, 2025

**ATTACHMENTS:**

1. Final Plat of Trailside Subdivision



# QUEEN CITY

d e v e l o p m e n t

March 21, 2025

**Mr. Chad Bunger**

Director of Development Services

City of Hastings

3505 Yost Avenue

Hastings, NE 68901

RE: Trailside Village Planned District

Mr. Bunger:

Thank you for your consideration of Trailside Village LLC's proposal to change the zoning designation of parcel 010018935 from R-3 Residential to RP-3, Multiple Family Residential (Planned District).

The existing parcel at E 31<sup>st</sup> Street and West Laux Drive is currently an undeveloped lot, intended for residential development by its current owner, the Hastings Economic Development Corporation. Pending approval of this zoning change, Trailside Village LLC would close on acquisition of the property and develop the site into semi-detached residential housing.

The site sits in a transitional area between high density multi-family apartments, semi-detached residential housing, and single family residential housing. The Planned District designation is required to allow smaller setbacks and greater lot coverage than is typically required for a residential use in order to bring density to the site and help to achieve a greater level of affordability for the development.

The Trailside Village is a pilot project, intended to innovatively address Nebraska's need for affordable housing. The build-to-rent community is intended to uniquely leverage the strengths and motivations of a progressive community, a leader in the manufactured housing industry, local development and construction expertise, and impact investing.

Duplex and triplex units will be developed as semi-detached single-family housing, allowing the housing units to be initially leased and ultimately sold to single family home buyers. This business model strategy encourages the development of a high quality, highly desirable, enduring housing development, that will create a positive community impact and will ultimately allow the opportunity for individuals and families to build equity and contribute to the strengthening of their community.



Each individual housing unit will be approximately 2,150 square feet, with 3 bedrooms, 2.5 bathrooms, and a full unfinished basement with an egress window and rough ins for future utility service and occupancy. The objective of the development is to lease the units, working to address “missing middle” housing, as well as to meet the housing demand of area employers looking to attract new people to Hastings.

In order to reach a level of affordability, density must be optimized on the site. That said, while many people are looking to rent housing in Hastings, not everyone desires to live in an apartment. Targeting semi-detached residential is consistent with neighboring properties to the south and west and works to enhance the overall health and housing offerings of Hastings.

The primary concerns have been the optimization of density to drive affordability, respect, spacing, and safety for the overall development, the optimization of common shared green spaces as an amenity for the development, and the ability to ultimately convert the units to owner-occupied housing in the future.

Specific deviations from standard R-3 zoning requirements that would be needed in this Planned District are as follows:

R-3 Requirements:

Front yard – 25 ft Proposed:

Setback is 11 ft.

Side yard – 10% (7 ft min, 25 ft max req)

Proposed: Setback is 8 ft.

Rear yard – 20% (up to 30')

Proposed: Setback is 32-34 ft.

Max lot coverage 50%

Proposed: Less than 50%. Extensive common green space also exists on the site.

Site plans, architectural plans, and design renderings of the intended project are attached for your use. The developer intends to begin work in May of this year and anticipates substantial completion by December, 2025

Thank you for your thoughtful consideration.

Respectfully submitted,

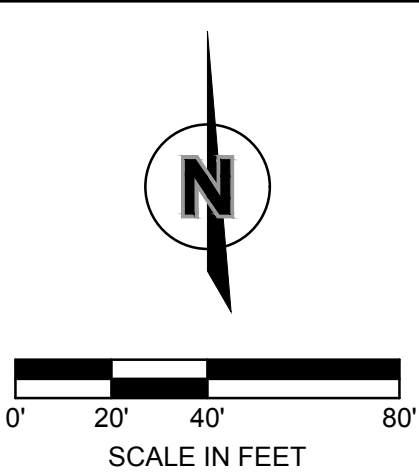
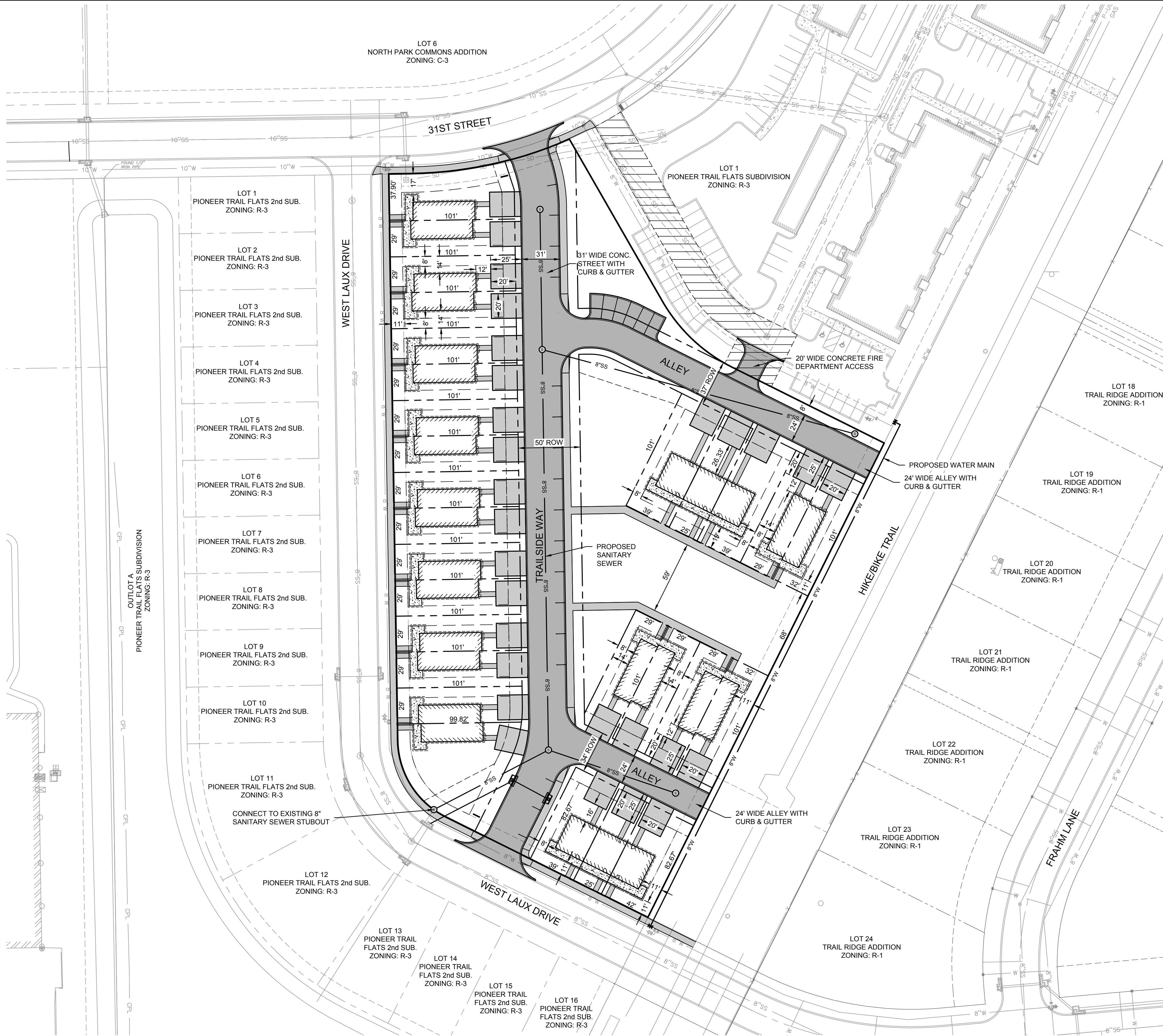
**DAVE RIPPE**

Owner

Queen City Development Company  
701 W 1<sup>st</sup> Street  
Hastings, NE 68901







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201 East 2nd Street  
Grand Island, NE 68801

olsson.com  
TEL 308.384.8750  
FAX 308.384.8752  
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DESCRIPTION

DATE

REV. NO.

SITE PLAN

TRAILSIDE SUBDIVISION

HASTINGS, NEBRASKA

2025

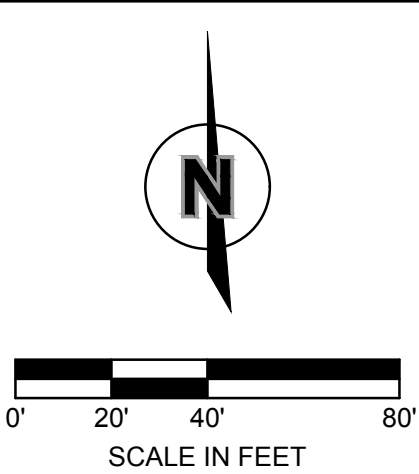
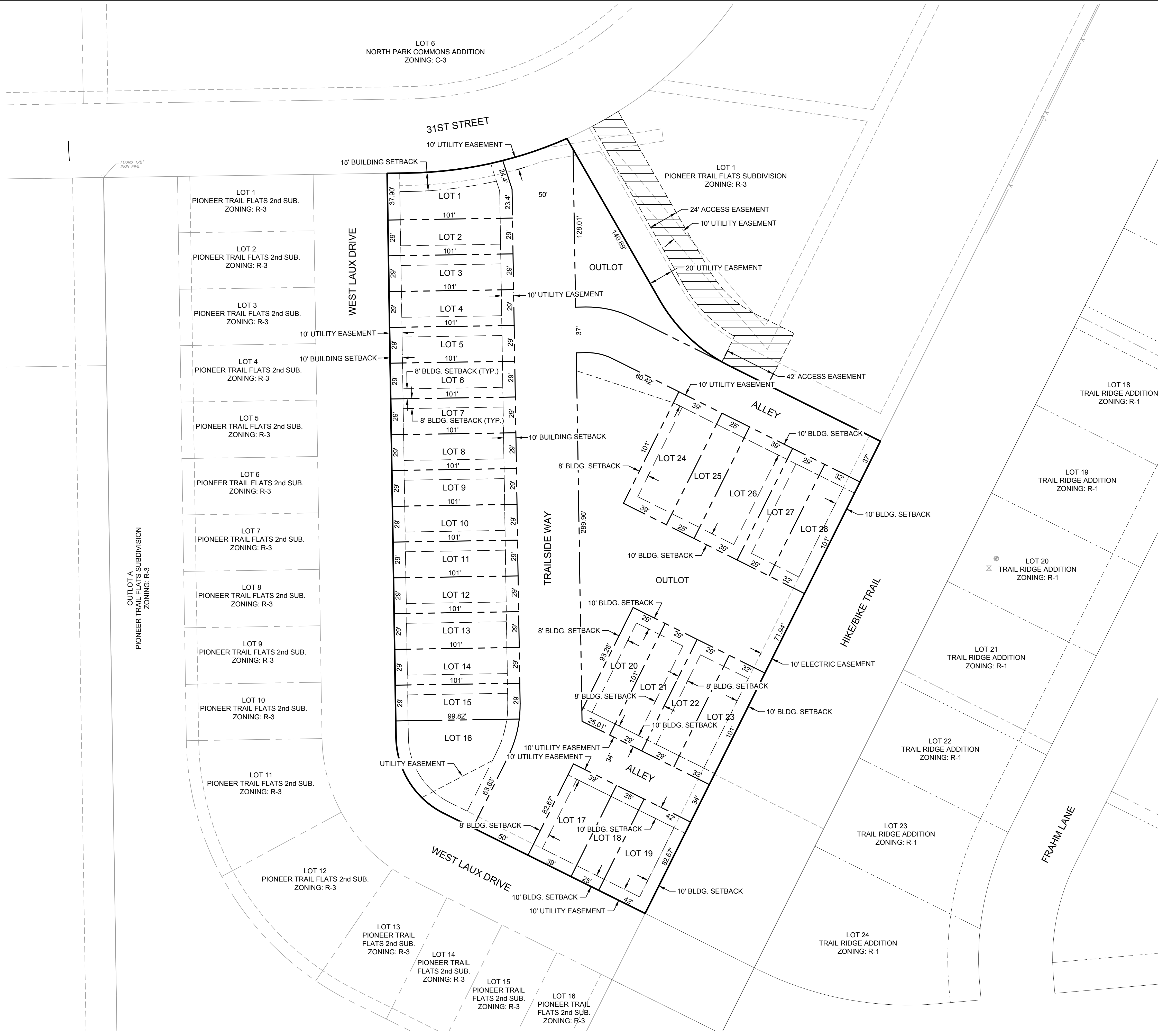
REVISIONS

drawn by: LH  
designed by: LH  
project no.: 024-07078  
date: 03-14-2025

SHEET  
1 of 2



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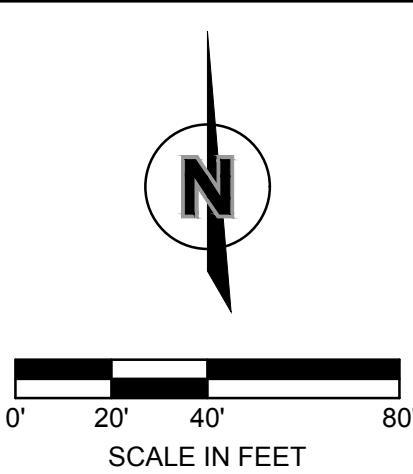
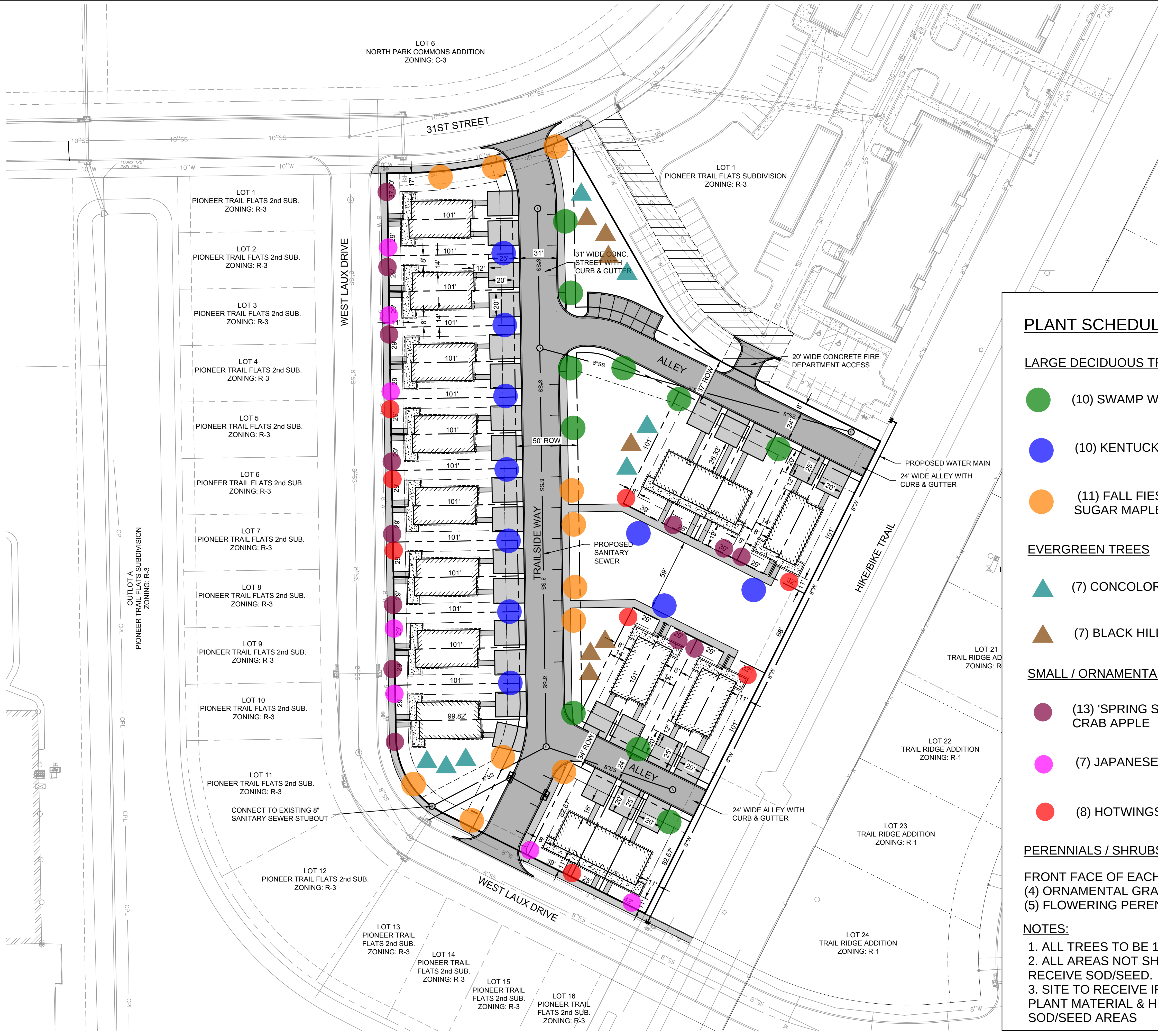
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| REV. NO. | DATE | DESCRIPTION | REVISIONS |  |  |  |  |
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| LOT LAYOUT PLAN              |  | 2025                   |  |
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| TRAILSIDE SUBDIVISION        |  | HASTINGS, NEBRASKA     |  |
| drawn by: _____ LH           |  | designed by: _____ LH  |  |
| project no.: _____ 024-07078 |  | date: _____ 03-14-2025 |  |
| SHEET                        |  | 1 of 2                 |  |



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PLANT SCHEDULE

LARGE DECIDUOUS TREES

- (10) SWAMP WHITE OAK
- (10) KENTUCKY COFFEETREE
- (11) FALL FIESTA / GREEN MTN. SUGAR MAPLE

EVERGREEN TREES

- (7) CONCOLOR FIR
- (7) BLACK HILLS / WHITE SPRUCE

SMALL / ORNAMENTAL TREES

- (13) 'SPRING SNOW / PRAIRIE FIRE' CRAB APPLE
- (7) JAPANESE TREE LILAC
- (8) HOTWINGS MAPLE

PERENNIALS / SHRUBS / GRASSES

FRONT FACE OF EACH UNIT TO RECEIVE  
(4) ORNAMENTAL GRASSES, (3) SHRUBS,  
(5) FLOWERING PERENNIALS.

NOTES:

- ALL TREES TO BE 1.5" CAL., 8' HT.
- ALL AREAS NOT SHOWN TO BE HARDESCAPED TO RECEIVE SOD/SEED.
- SITE TO RECEIVE IRRIGATION OF ALL PROPOSED PLANT MATERIAL & HEAD TO HEAD COVERAGE OF SOD/SEED AREAS

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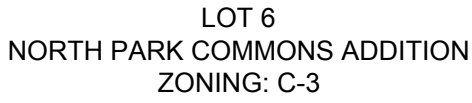
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| DESCRIPTION           |  | DATE |  | REV. NO. |  | REVISIONS |  |
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| SITE PLAN             |  |      |  |          |  |           |  |
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drawn by: \_\_\_\_\_ LH  
designed by: \_\_\_\_\_ LH  
project no.: 024-07078  
date: 03-14-2025





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DESCRIPTION2025

# SITE PLAN

TRAIL SIDE SUBDIVISION

HASTINGS NEBRASKA

drawn by: \_\_\_\_\_ LH  
designed by: \_\_\_\_\_ LH  
project no.: \_\_\_\_\_ 024-07078  
date: \_\_\_\_\_ 03-14-2025

SHEET  
1 of 2



drawn by: \_\_\_\_\_ LH  
designed by: \_\_\_\_\_ LH  
project no.: \_\_\_\_\_ 024-07078  
date: \_\_\_\_\_ 03-14-2025



Submitted By: Lori Ferguson  
South Central Economic Development District, Inc.

Date Submitted: May 2, 2025

Council Meeting Date: May 12, 2025  
Project: Bruckman Rubber CDBG  
Application  
Agenda Item: Public Hearing

## **AGENDA ITEM SUMMARY SHEET**

### **Description of Agenda Item:**

#### **Agenda Item #206: Public Hearing for the Bruckman Rubber Co. CDBG Application**

- Bruckman Rubber Co. has plans to expand and has been preliminarily approved through the pre-application process to receive \$350,000 of CDBG Economic Development Funds from the Department of Economic Development. Approximately 10 jobs will be created of which 51% (6) will be filled or made available to low-moderate income individuals.
- The City of Hastings will serve as the applicant for the CDBG funds. An executed MOU will serve as the conduit of funds being made available to WR Reserve for expansion. Hastings Economic Development Corporation will serve as the NDO for the repaid funds.
- Per DED regulations, this is a Public Hearing regarding the City of Hastings' Community Development Block Grant (CDBG)/Bruckman Rubber Co. application.
- This Public Hearing will allow the residents of the City of Hastings to give input (comments, concerns, or questions) regarding the CDBG application.
- Nebraska Department of Economic Development (NEDED) requires that there be two Public Hearings held for CDBG projects. This constitutes the first of these hearings.

### **Names of People/Businesses affected by this action:**

City of Hastings, Bruckman Rubber, Hastings Economic Development Corporation

**Why is Council action required?** The City of Hastings is the CDBG grant recipient. Per Nebraska Department of Economic Development regulations at least two Public Hearings must be held for Community Development Block Grants (CDBG's). One is required prior to the submission of an application.

**Type of action requested: (Ordinance, Resolution, Motion)** Public Hearing

**Suggested Motion:** N/A

**Are there any deadlines associated with this action?** No.

**City Administrator Comments:**

Submitted By: Lori Ferguson  
South Central Economic Development District, Inc.

Date Submitted: May 2, 2025

Council Meeting Date: May 12, 2025  
Project: CDBG Economic Development  
Application – Bruckman Rubber Co.  
Agenda Item: Resolution for CDBG  
Application

## **AGENDA ITEM SUMMARY SHEET**

### **Description of Agenda Item:**

#### **Agenda Item #206: Resolution Authorizing Mayor (Chief Elected Official) to Sign**

- This resolution authorizes the Mayor to apply for the economic development community development block grant (CDBG – Bruckman Rubber Co. project) and sign application and contract documents. (Mayor to sign this once the Council has approved)

### **Names of People/Businesses affected by this action:**

City of Hastings, Bruckman Rubber

**Why is Council action required?** The City of Hastings is the CDBG grant applicant/recipient.

**Type of action requested: (Ordinance, Resolution, Motion)** Resolution

**Suggested Motion:** Approval

**Are there any deadlines associated with this action?** Bruckman Rubber and the Department of Economic Development are anticipating the submission and receipt of this application so that the application review and funding process can proceed.

**City Administrator Comments:**

## Authorizing Resolution

---

### RESOLUTION AUTHORIZING CHIEF ELECTED OFFICIAL TO SIGN AN APPLICATION FOR CDBG FUNDS

Whereas, the City of Hastings, Nebraska, is an eligible unit of a general local government authorized to file an application under the Housing and Community Development Act of 1974 as amended for Small Cities Community Development Block Grant Program, and,

Whereas, the City of Hastings, Nebraska, has obtained its citizens' comments on community development and housing needs; and has conducted public hearing(s) upon the proposed application and received favorable public comment respecting the application for an amount of \$360,000.00 for direct assistance to a for-profit business, Bruckman Rubber Co., for working capital and equipment related to its planned expansion at the Hastings location (the "Project"); and,

NOW, THEREFORE, BE IT RESOLVED BY

The City Council of the City of Hastings, that the Mayor be authorized and directed to proceed with the formulation of any and all contracts, documents or other memoranda between the City of Hastings, Nebraska and the Nebraska Department of Economic Development so as to effect acceptance of the grant application.

---

Chief Elected Official Signature

---

George J.J. Beckby, Mayor

---

Date

Submitted By: Lori Ferguson  
South Central Economic Development District, Inc.

Council Meeting Date: May 12, 2025  
Project: CDBG Economic Development  
Application – Bruckman Rubber Co.  
Agenda Item: Adoption of Citizen  
Participation Plan

Date Submitted: May 2, 2025

## **AGENDA ITEM SUMMARY SHEET**

### **Description of Agenda Item:**

#### **Agenda Item #211: Adoption of the Citizen Participation Plan for the Bruckman CDBG project**

- The Citizen Participation Plan outlines the process the City will utilize to allow for maximum citizen participation in the CDBG process. This document and plan has been a part of every CDBG application that the City has submitted. It is being submitted at this time to update the signatures of the Mayor and Clerk so DED has current information. (Based on direction from DED personnel). The document itself has not been updated since June 2021.

### **Names of People/Businesses affected by this action:**

City of Hastings, Bruckman Rubber

**Why is Council action required?** The City of Hastings is the CDBG grant applicant/recipient. A citizen participation plan is required for all CDBG projects.

**Type of action requested: (Ordinance, Resolution, Motion)** Motion

**Suggested Motion:** Approval

**Are there any deadlines associated with this action?** Bruckman Rubber and the Department of Economic Development are anticipating the submission and receipt of this application so that the application review and funding process can proceed.

**City Administrator Comments:**



Department: City Clerk  
Staff Contact:  
Council Meeting Date: 5/12/2025

## **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:**

CBDG Grant to support the Bruckman Rubber project. Please note: The amount that the business will receive = \$350,000. The other \$10K is set aside for the general administration work that will be provided by SCEDD. Total grant to City will be \$360K. Thus, the two differing amounts are shown in the public hearing and the resolution language. I recommend approval.



## Citizen Participation Plan City of Hastings, Nebraska

### A. Participation by Citizens

All citizens, including low- and moderate-income citizens, shall be requested and encouraged to participate in the assessment of community issues, problems and needs; the identification of potential solutions; and priority to such issues, problems and needs, as follows:

1. All citizens shall be periodically requested to complete a community needs survey to identify community and neighborhood issues, problems and needs.
2. All citizens shall be notified by publication and posting of all meetings to discuss the identified needs, potential solutions and solution priorities.
3. All citizens, particularly low and moderate-income citizens, shall be afforded the opportunity to serve on various community improvement task forces established by the City of Hastings, Nebraska.

### B. Access to Meetings, Information and Records

Notice of public meetings conducted by the City of Hastings, Nebraska shall be published or posted within a reasonable number of days prior to such meetings.

Agendas of all such meetings shall be available at the City offices at 2727 W. 2<sup>nd</sup>, Suite #424, Hastings for public inspection.

All meetings where CDBG projects or applications are to be discussed shall be published or posted for a reasonable number of days prior to such meetings and all information and records concerning such CDBG projects or applications shall be available for public inspection at the office of the City Clerk at 2727 W 2<sup>nd</sup>, Suite #424, Hastings, NE.

All meetings will be held at a time and location (Municipal Airport, 3300 W. 12<sup>th</sup>, Hastings, NE) convenient to potential or actual beneficiaries which will be accessible to all citizens. The building and site will also be accessible to persons with disabilities.

### C. Specific CDBG Project Information

All citizens shall be provided with information regarding specific CDBG projects through public meetings and publication of notices which provide all pertinent information regarding any CDBG project including, but not limited to:

1. The amount of CDBG funds expected to be made available to the City of Hastings for the current fiscal year, including CDBG funds and anticipated program income;
2. The specific range of activities that may be undertaken with CDBG funds;
3. The estimated amount of CDBG funds to be used for activities that will meet the national objective of benefit to low-and moderate-income persons, and;
4. A description of any proposed CDBG funded activities that are likely to result in displacement of persons along with the [Name of the Local Government Unit] anti-displacement and relocation plans.

### D. Provisions for Technical Assistance to Citizens

The Hastings City Clerk's office shall maintain current information of available resources for community improvement efforts and CDBG programs available and provide such information upon request by any citizen or group representing any citizen or group of citizens and the Hastings City Clerk's office shall provide assistance in developing proposals to address issues, problems and needs identified by such citizen or citizens.

### E. Public Hearing on CDBG Activities

The City of Hastings shall enact a minimum of two (2) public hearings to be conducted with regard to any CDBG activity to obtain citizen input, comments or opinions regarding the application and the status of the implementation of the project.

Conduct at least one public hearing on the activities proposed in the application. The hearing must include:

- How the need for the activities were identified;
- How the proposed activities will be funded and the sources of funds;

- Requested amount of federal funds;
- Estimated portion of federal funds that will benefit low-and moderate-income persons;
- Where the proposed activities will be conducted;
- Plans to minimize displacement of persons and businesses resulting from funded activities;
- Plans to assist persons actually displaced; and
- The nature of the proposed activities.

Conduct at least one public hearing on the status of funded activities. The hearing must include a review of the following:

- General description of accomplishments to date;
- Summary of expenditures to date;
- General description of the remaining work; and
- General description of changes made to the project budget, performance targets, activity schedules, scope, location, objectives, or beneficiaries.

The City Clerk shall act as the contact person for all questions, comments or concerns expressed by any citizen with regard to any CDBG program or project and shall forward any such questions, comments or concerns to the Hastings City Council at the next regular meeting of the Hastings City Council immediately following expression of such questions, comments or concerns. The City Clerk shall also be responsible for transmitting the City of Hastings' response to any such question, comment or concerns to the citizen or citizens expressing the same.

#### **F. Needs of Non-English Speaking Citizens**

The City of Hastings shall conduct the public hearings in a manner to meet the needs of non-English speaking residents where a significant number of non-English speaking residents can reasonably be expected to participate, the City Clerk shall arrange for oral or written translation of information regarding any CDBG program, application or project upon request by such non-English speaking persons or representatives of such persons.

#### **G. Compliance/Grievance Procedures**

The City Clerk's office shall post a notice at the City offices that provides name, telephone number, address, and office hours of the City of Hastings for citizens who wish to file a complaint or grievance regarding any CDBG program, project or application.

Individuals wishing to submit a complaint or file a grievance concerning activities, of or application for, CDBG funds may submit a written complaint or grievance to the Tyler Ficken, Hastings' City Clerk.

The City Clerk shall present such complaint or grievance to the City Council at the next regular meeting of the Hastings' City Council, where it be reviewed by the Board members. The individual submitting such complaint or grievance shall be notified of such meeting and shall be given the opportunity to make further comments at such meeting. The City of Hastings shall issue a written response to any complaint or grievance within fifteen (15) days following the meeting at which a response is formulated. Such response shall be mailed to the individual citizen(s) submitting the complaint or grievance by the City Clerk's office to the last known address of said citizen(s).

In the event that the nature of the complaint or grievance is determined to be a matter requiring immediate action, a special meeting of the City of Hastings shall be called to review the matter within ten (10) days of receipt of such complaint or grievance.

#### **H. Adoption**

This Citizen Participation Plan is hereby adopted by action of the City Council of City of Hastings, Nebraska.

Signed:

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Chief Elected Official: George J.J. Beckby, Mayor

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Attest: Tyler Ficken, City Clerk

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Date

Department: City Attorney  
Staff Contact: Jesse Oswald, Marty Stange  
Council Meeting Date: 5/12/2025

## **AGENDA ITEM SUMMARY SHEET**

### **Description of Item:**

Approval of gas purchase and ground lease agreement between City of Hastings and NewCarbon.

### **Names of People/Business affected by this action:**

City of Hastings, Citizens of Hastings

### **Why Council action is required:**

Council approval is required.

### **Type of action requested:**

Motion

### **Suggested motion:**

Motion to approve gas purchase and ground lease agreement between City of Hastings and NewCarbon.

### **Deadlines associated with action:**

### **Department head comments:**

### **City Administrator comments:**

New contract with NewCarbon. I recommend Approval.

## LANDFILL GAS PURCHASE AND GROUND LEASE AGREEMENT

This landfill gas purchase and ground lease agreement (together with any exhibits, this **"Agreement"**) is entered into as of May 12, 2025 (the **"Effective Date"**) by and between City of Hastings, Nebraska, a municipal corporation in Adams County, Nebraska (the **"Owner"**) with offices at 2727 W 2nd Street, Suite 424, Hastings, NE 68901, and Hastings RNG, LLC, a Delaware limited liability company (the **"Developer"**) with offices at 167 N Green St., Chicago, IL 60607. Owner and Developer shall be referred to in this Agreement as the **"Parties"** and each of them a **"Party"**.

### A. RECITALS

**WHEREAS** Owner owns and operates the municipal solid waste landfill known as the City of Hastings Solid Waste Landfill located at 725 S Southern Hills Dr., Hastings, NE 68901, as more particularly described in 0 (as expanded or modified from time to time, the **"Landfill"**); and the Parties wish to enter into this Agreement to memorialize the terms and conditions of Developer's development, financing, design, engineering, permitting, construction, operation, ownership, maintenance, and management of a renewable natural gas project on the Landfill (the **"RNG Project"**) (the LFG Collection and Flaring System, Connection Point, RNG Processing Plant and Lateral Pipeline individually and collectively being part of the RNG Project).

**NOW THEREFORE**, in consideration of the mutual promises herein, and for other good and valuable consideration, the receipt and sufficiency of which they acknowledge, the Parties agree as follows.

### B. AGREEMENT

#### 1. DEFINITIONS

**"Applicable Laws"** means all applicable federal, state, and local laws, rules, regulations, and Permits in effect at the time of determination, including common law and Environmental Laws.

**"Affiliate"** means, with respect to a Person, any Person Controlled by, Controlling, or under common Control with such Person.

**"Btu"** means the amount of heat equal to one thousand fifty-five decimal zero five six (1,055.056) Joules;

**"Control"** means the possession, directly or indirectly, of the ability to direct the operations of a Person, either through the ownership of voting securities, by trust, by contract, or otherwise.

**"Business Day"** means any day that is not a Saturday, Sunday, or a legal holiday observed in the United States of America.

**"Commercial Operations Date"** or **"COD"** means the first day of commercial operations which does not occur unless and until: (i) the RNG Project has been completed and commissioned, including any ramp up period, (ii) the RNG Project is capable of delivering RNG in sufficient quantities and necessary quality to perform all of its customer obligations under any third-party sale of RNG and Environmental Attributes, and (iii) Developer has notified all of its customers of (i) and (ii).

**“COD Deadline”** has the meaning given to that term in Section 3.1.

**“COD Deadline Liquidated Damages”** has the meaning given to that term in Section 3.1.

**“Condensate System”** means the piping network, including pipes, pumps, and sumps, used to gather and transport condensate collected from the LFG Collection and Flaring System to the Landfill for acceptance, as expanded or modified from time to time.

**“Connection Point”** means the interconnection between the LFG Collection and Flaring System and the RNG Processing Plant.

**“Defaulting Party”** has the meaning given to that term in Section 5.3.

**“Developer Intellectual Property”** has the meaning given to that term in Section 9.3.

**“Efficiency Guaranty”** has the meaning given to that term in Section 3.2.

**“End Date”** means the earlier of expiration or termination of this Agreement.

**“Environmental Attributes”** means any existing or future legal or beneficial right or entitlement capable of being measured, verified, calculated, or commoditized, including credits or allowances resulting from the ownership, operation, output, or existence of the RNG Project or related to any activities of Developer hereunder, whether generated, created, or issued under a private program or under a legislative, regulatory, governmental, or quasi-governmental program or scheme of any kind, including any right, interest, credit, entitlement, benefit, allowance, certificate, or registrable right, voluntary or compulsory, arising from or in connection with such activities that may be issued, generated, or created at any time during the Term. Environmental Attributes include any Governmental Authority or private cash payment or grant relating in any way to the RNG Project, the output thereof, or reductions in emissions or greenhouse gases resulting therefrom; renewable energy certificates (**“RECs”**); carbon reduction credits, offsets, or allowances; Renewable Identification Numbers (**“RINs”**) and Low Carbon Fuel Standard (**“LCFS”**) credits; and other direct third-party subsidies for the use of renewable energy, the generation of electricity, RNG, or biogas, or the reduction of emissions or pollution (including any credits, certificates, or similar incentives with respect to biogas). For the avoidance of doubt, Environmental Attributes include direct inputs to carbon intensity (**“CI”**) calculations, such as California Air Resources Board (**“CARB”**) and other state LCFS calculations and spreadsheets, whether derived from Developer’s operations, Owner’s operations or condensate returned to Owner.

**“Environmental Laws”** means any law, rule, regulation, or Permit relating to or imposing standards of conduct concerning pollution or protection of the environment, including the Comprehensive Environmental Response, Compensation, and Liability Act and the Superfund Amendments and Reauthorization Act of 1986 (codified in sections of 26 U.S.C., 33 U.S.C., 42 U.S.C., and 42 U.S.C. Section 9601 et seq.); the Resource Conservation and Recovery Act (42 U.S.C. Section 6901 et seq.); the Hazardous Materials Transportation Act (49 U.S.C. Section 5101 et seq.); the Toxic Substances Control Act (15 U.S.C. Section 2061 et seq.); the Clean Water Act (33 U.S.C. Section 1251 et seq.); the Clean Air Act (42 U.S.C. Section 7401 et seq.); the Safe Drinking Water Act (21 U.S.C. Section 349, 42 U.S.C. Section 201 and Section 300f et seq.); the Federal Insecticide, Fungicide, and Rodenticide Act (7 U.S.C. Section 136 et seq.); and the Emergency Planning and Community Right to Know Act (42 U.S.C. Section 1100 et seq.).

Environmental Laws will also include New Source Performance Standards (“**NSPS**”) 40 Code of Federal Regulations (“**CFR**”) Part 62 Subpart OOO pursuant to which the Landfill operates.

“**Event of Default**” has the meaning given to that term in Section 5.3.

“**Extension Term**” has the meaning given to that term in Section 5.1.

“**Financing Documents**” has the meaning given to that term in Section 7(a).

“**Financing Parties**” means any Person providing construction or permanent financing to Developer in connection with construction, ownership, operation and maintenance of the RNG Project, including financial institutions, leasing companies, institutions, tax equity partners, joint venture partners and/or private lenders.

“**Financing Party’s Lien**” has the meaning given to that term in Section 7(d).

“**Force Majeure Event**” has the meaning given to that term in Section 5.2.

“**Good Engineering Practice**” means those practices, methods, and acts which, in the exercise of reasonable judgment considering the facts known at the time the decision was made, would have been expected to accomplish the desired result in a manner consistent with Applicable Laws.

“**Governmental Authority**” means any federal, state, municipal, or local government entity, any court or judicial body, any regulatory or administrative body, any entity with the authority to act with the force of law, and any Person acting under authority of the foregoing.

“**Hazardous Substance**” means, collectively, (a) any petroleum or petroleum products, flammable materials, explosives, radioactive materials, asbestos, urea formaldehyde foam insulation, and transformers or other equipment that contain polychlorinated biphenyls, (b) any chemicals or other materials or substances that are now or hereafter become defined as or included in the definition of “hazardous substances,” “hazardous wastes,” “hazardous materials,” “extremely hazardous wastes,” “restricted hazardous wastes,” “toxic substances,” “toxic pollutants,” “contaminants,” “pollutants,” or words of similar import under any Environmental Laws, and (c) any other chemical or other material or substance, exposure to which is now or hereafter prohibited, limited, or regulated under any Environmental Laws.

“**Indemnitees**” has the meaning given to that term in Section 5.7.

“**Indemnitor**” has the meaning given to that term in Section 5.7.

“**Initial Term**” has the meaning given to that term in Section 5.1.

“**Insurance Requirements**” has the meaning given to that term in Section 4.4.

“**Landfill**” has the meaning given to that term in RECITALS.

“**Landfill Gas**” or “**LFG**” means the raw gas composed of methane, carbon dioxide, and other gaseous components produced by the anerobic decomposition of refuse in the Landfill.



**“Lateral Pipeline”** means the natural gas pipeline that connects the RNG Processing Plant to the interconnection point of any natural gas transmission system serving the RNG Processing Plant, including all related infrastructure, facilities, and equipment necessary for the transportation of RNG from the RNG Processing Plant to such interconnection point.

**“Leasehold Estate”** has the meaning given to that term in Section 5.4.

**“LFG Collection and Flaring System”** means the gas collection and control system and flaring system at the Landfill, including Landfill Gas extraction wells, above and below grade pipelines and headers, the Condensate System, blowers, flares, monitoring equipment, and other extraction-related equipment installed for the purpose of recovering Landfill Gas and transporting it to the Connection Point, in each case upstream of the Connection Point and as expanded or modified from time to time.

**“LFG Collection and Flaring System Start of Construction”** means the date on which physical work of a significant nature begins at the Landfill related to the construction of the LFG Collection and Flaring System, as evidenced by at least one of the following activities: (i) site preparation, including clearing, grading, excavation, or other earthwork performed for the purpose of constructing the LFG Collection and Flaring System, (ii) delivery and staging of equipment and materials that will be installed or incorporated into the LFG Collection and Flaring System, or (iii) commencement of construction of structures, foundations, or facilities necessary to house or support the operation of the LFG Collection and Flaring System. For the avoidance of doubt, activities such as planning, design, securing financing, researching, licensing, permitting, conducting surveys, exploring the site, or administrative tasks shall not constitute the “LFG Collection and Flaring System Start of Construction” unless they involve physical, on-site work as described above.

**“LFG Operational Records”** has the meaning given to that term in Section 4.2.

**“Liquidated Damages”** has the meaning given to that term in Section 3.2.

**“Losses”** has the meaning given to that term in Section 5.7.

**“MMBtu”** means one million (1,000,000) Btus;

**“New Agreement”** has the meaning given to that term in Section 7(e).

**“Non-Defaulting Party”** has the meaning given to that term in Section 5.3.

**“Owner Financing Consent Instruments”** has the meaning given to that term in Section 7(b).

**“Performance Liquidated Damages”** has the meaning given to that term in Section 3.2.

**“Permit”** means, with respect to a Party, any freedom, permission, authorization, or consent issued by any Governmental Authority and required for that Party’s performance hereunder.

**“Permitted Common Equity”** means any Person that (i) has, directly or through its Affiliates, experience in the development, ownership, and operation of energy infrastructure of similar size and complexity, and possesses the financial capacity and technical expertise to perform Developer’s obligations under this Agreement.

**“Person”** means any individual, entity, or Governmental Authority, whether domestic or foreign.

**“Project Site”** has the meaning given to that term in Section 2.2.

**“Related Person”** means any member, partner, principal, officer, director, shareholder, predecessor-in-interest, successor-in-interest, employee, agent, heir, representative, contractor, subcontractor, consultant, vendor, supplier, lessee, sublessee, licensee, invitee, permittee of a Party, Financing Parties or any other person or entity that has obtained or in future obtains rights or interests from, under or through a Party (excluding the other Party itself).

**“Revenue”** has the meaning given to that term in Section 4.1.

**“RNG”** means Landfill Gas that has been upgraded and refined by the RNG Processing Plant into renewable natural gas capable of meeting either the interconnection requirements of any natural gas transmission system serving the RNG Processing Plant, or the requirements of any over-the-road natural gas transportation system serving the RNG Processing Plant.

**“RNG Processing Plant”** means, collectively, any equipment purchased, owned, or installed by Developer at the Landfill for the purpose of gathering, measuring, testing, storing, destroying, upgrading, refining, or transporting Landfill Gas, including as required for compressing or otherwise making use of RNG, in each case that exists at and downstream of the Connection Point, as well as truck decanting and fueling stations, and in each case as expanded or modified from time to time.

**“RNG Processing Plant Start of Construction”** means the date on which physical work of a significant nature begins at the Landfill related to the construction of the RNG Processing Plant, as evidenced by one or more of the following activities: (i) site preparation, including clearing, grading, excavation, or other earthwork performed for the purpose of constructing the RNG Processing Plant, (ii) delivery and staging of equipment and materials that will be installed or incorporated into the RNG Processing Plant, or (iii) commencement of construction of structures, foundations, or facilities necessary to house or support the operation of the RNG Processing Plant. For the avoidance of doubt, activities such as planning, design, securing financing, researching, licensing, permitting, conducting surveys, exploring the site, or administrative tasks shall not constitute the “RNG Processing Plant Start of Construction” unless they involve physical, on-site work as described above.

**“RNG Project”** has the meaning given to that term in RECITALS.

**“RNG Project Plan”** has the meaning given to that term in Section 3.6.

**“Royalty”** has the meaning given to that term in Section 4.1.

**“Royalty Records”** has the meaning given to that term in Section 4.2.

**“Tax Credits”** means investment tax credits, production tax credits, tax credits related to the capture, storage, destruction, or sequestration of carbon, tax incentives and credits and benefits of any nature arising from the ownership, use, operation, upgrading, modification, improvement, or output of any facility that displaces traditional fuel or reduces emissions or greenhouse gases or generates renewable or low-carbon fuel, and any related direct transfer, direct pay, or other use or monetization rights (including pursuant to the Inflation Reduction Act of 2022, including with respect to Sections 48(a) or 45(z) of the Internal Revenue Code).

**“Term”** has the meaning given to that term in Section 5.1.

**“Uptime Guaranty”** has the meaning given to that term in Section 3.2.

## **2. GRANT OF GAS RIGHTS, SITE LEASE, AND EASEMENTS**

### **2.1 Grant of Gas Rights**

During the Term, and on the terms and subject to the conditions herein, Owner hereby grants to Developer exclusively all rights in and to all Landfill Gas produced or existing at the Landfill from time to time, together with the exclusive right to generate, monetize, transact, trade, market, use, store, transfer, retire, and otherwise derive value from all Environmental Attributes and Tax Credits arising in relation thereto or in relation to the ownership, operation, output, or use of any property owned or operated by Developer.

Developer will have no title to or risk of loss in Landfill Gas or any related Environmental Attributes until such Landfill Gas enters the RNG Processing Plant at the Connection Point. Owner represents that no encumbrances, liens, security interests, or collateral interests are attached to any Landfill Gas or any related Environmental Attributes prior to the Effective Date. During the Term, Owner will not permit any encumbrance, lien, security interest, or collateral interest to attach to the Landfill Gas or any related Environmental Attributes. Owner makes no representation, warranty, or guarantee, including with respect to the quality, quantity, availability, value, longevity, transactability, constituents, or other characteristic of any Landfill Gas or the size, capacity, expansion potential, operational life, waste mix, nature, or other characteristic of the Landfill.

### **2.2 Grant of Site Lease and Easements**

On the terms and subject to the conditions herein, Owner hereby grants to Developer exclusively the use of that mutually agreeable portion of the Landfill described in EXHIBIT B (**“Project Site”**) for the development, financing, design, engineering, permitting, construction, operation, ownership, maintenance, and management of the RNG Project, for the Term on a twenty-four (24) hours per day, seven (7) days per week basis; provided, however, that the Project Site may be amended from time to time upon mutual written agreement of Owner and Developer. Construction activity will only be performed during the Landfill’s posted hours of operation, as modified from time to time, unless otherwise first consented to in writing by Owner.

On the terms and subject to the conditions herein, Owner hereby grants to Developer and its Related Persons, on a non-exclusive basis, easements over, on, across, under, and through the Landfill, together with any related means of ingress and egress, to the extent required or reasonably convenient for Developer’s or its Related Person’s performance hereunder, in each case on a twenty-four (24) hours per day, seven (7) days per week basis.

### **2.3 Recordation**

Owner will cooperate in good faith with Developer in the preparation, execution, delivery, filing, and recording of any reasonable memorandum or like instrument evidencing the rights granted to Developer in this Section 2 in any office where such filing and recording would protect Developer’s interests, in each case at Developer’s cost. Developer will not permit any lien, encumbrance, or

security interest to attach to the Landfill, the LFG Collection and Flaring System, or any portion of either of them by reason of Developer's or its Related Person's act or failure to act.

## **2.4 Access Requirements**

Whenever onsite at the Landfill, Developer will comply, and will cause its Related Persons and their respective invitees and guests to comply, with all Applicable Laws and any reasonable safety policy, procedure, or guideline of Owner, including by undergoing any safety training required by Owner.

## **3. RNG PROJECT CONSTRUCTION AND OPERATION**

### **3.1 Design and Construction of the RNG Processing Plant**

As between the Parties, Developer shall be responsible for, at its sole cost, the development, financing, design, engineering, permitting, construction, ownership, and management of the RNG Processing Plant.

Developer shall cause the Commercial Operations Date to occur on or before the date that is sixty (60) months from the Effective Date ("**COD Deadline**"). If the Commercial Operations Date does not occur by the COD Deadline, Owner may, but will not be obligated to, terminate this Agreement without penalty or obligation of any nature; provided, however, that the COD Deadline shall automatically be extended for up to thirty-six (36) additional months, in one-month increments, if Developer makes timely payment to Owner of one thousand dollars (\$1,000) for each such month. Such payments shall be due and payable in full to Owner on or before the last Business Day of the month immediately prior to the applicable month (such payment(s), the "**COD Deadline Liquidated Damages**"). The COD Deadline Liquidated Damages will not be prorated for any partial month. Developer's timely payment of the COD Deadline Liquidated Damages shall automatically extend the COD Deadline for the corresponding period without the need for further consent or approval from Owner.

Owner shall reasonably cooperate with Developer to facilitate Developer's activities pursuant to this Section 3, including by reasonably participating in any proceedings, hearings, or other procedures related to the development, financing, design, engineering, permitting, construction, operation, ownership, maintenance, or management of the RNG Processing Plant. Developer shall make itself reasonably available from time to time as requested by Owner to participate in good faith in meetings, proceedings, hearings, or other procedures with Owner's governing entities, elected or appointed officials, and community stakeholders. Developer shall meet with Owner within 14 days of any request by Owner for such meeting.

### **3.2 Operation and Maintenance of the RNG Processing Plant**

Developer shall be responsible for, at its sole cost, the operation and maintenance of the RNG Processing Plant in compliance with all Applicable Laws. Any use or monetization of Landfill Gas, related Environmental Attributes and related Tax Credits will be in Developer's sole discretion. Developer will use its best efforts to maximize revenue received in connection with such use or monetization.

Starting on the Commercial Operations Date and continuing throughout the Term thereafter, the RNG Processing Plant will achieve an uptime frequency of at least eighty percent (80%) (such

percentage, the “**Uptime Guaranty**”) and convert at least eighty-five percent (85%) of Landfill Gas received into RNG (such percentage, the “**Efficiency Guaranty**”). If the RNG Processing Plant fails to meet either the Uptime Guaranty or the Efficiency Guaranty on average during any three hundred sixty-five (365) consecutive days during the Term after the Commercial Operations Date, Developer shall pay to Owner one hundred dollars (\$100) per day until such Uptime Guaranty or Efficiency Guaranty, as applicable, is met for a ten (10) consecutive days on average (such amount, the “**Performance Liquidated Damages**” and together with the COD Deadline Liquidated Damages, the “**Liquidated Damages**”).

The Parties agree that if events giving rise to the Liquidated Damages, or any of them, occur, Owner would suffer damages that are uncertain and difficult to measure, and the Liquidated Damages, and each of them, are a fair, reasonable, and negotiated approximation of such damages and represent the Parties’ attempt to fix just compensation for Owner’s anticipated losses in connection with such events.

### **3.3 Design and Installation of the LFG Collection and Flaring System**

During the Term, Developer may, in its discretion and at its sole cost, balance, monitor, install, abandon, and dewater Landfill Gas collection wells and related infrastructure, including pumps and associated piping, and adjust collection well flow rates, in each case for the purpose of maximizing the quality and quantity of Landfill Gas collected. Developer will provide Owner a written plan, including an anticipated timeline, with respect to any such activities to the extent they will require drilling, earth moving, or construction activities at least thirty (30) days before such activity is scheduled to commence, unless already described in the RNG Project Plan applicable to the year in which such activities will commence.

Developer will be permitted the use of Owner’s flare(s), but shall install and maintain flare equipment, at its cost, adequate to combust any amount of Landfill Gas not combusted by Owner’s flare(s). Under no circumstances shall this agreement be interpreted to be a partnership between Owner and Developer. Developer is and shall be deemed an independent contractor for purposed of this agreement.

### **3.4 Operation and Maintenance of the LFG Collection and Flaring System**

During the Term, Developer shall be responsible for, at its sole cost, the operation and maintenance of the LFG Collection and Flaring System in compliance with all Applicable Laws, including by performing one or more of the tasks set forth in EXHIBIT D.

Developer will abide by commercially reasonable safety policies, procedures, or guidelines of Owner in operating and maintaining the LFG Collection and Flaring System, including with respect to negative pressure applied to any well or pipe. Owner will provide any such parameters in writing to Developer within one hundred eighty (180) days of the Effective Date. Owner shall not be liable for the safety of Developer or its Related Persons. Developer or its Related Persons shall be responsible for all safety training including but not limited to OSHA training.

Owner shall also abide by commercially reasonable safety practices and procedures of the landfill however, such safety practices and procedures shall not unreasonably interfere with or harm the operation of the LFG Collection and Flaring System.

### **3.5 Disposal of Waste and Condensate**

During the Term, Developer may dispose of all solid waste that does not contain any Hazardous Substance and which is generated by Developer's activities at the Landfill hereunder as a customer of the Landfill without cost to Developer. In each such case, Developer will arrange and pay the cost of its own hauling.

At Developer's election, Owner will accept condensate from the Condensate System for reintroduction to the Landfill's leachate management system without cost to Developer so long as such condensate meets any then-existing criteria of such leachate management system, does not cause condensate delivered to that system to exceed that system's maximum rated capacity at the time of delivery, and is transported into that system at Developer's cost. Developer shall acquire approval as deemed necessary from the Nebraska Department of Environment and Energy and provide proof of such approval to Owner prior to Owner being required to accept condensate from the Condensate System. If Permit modifications are required for such condensate reintroduction as contemplated in this Section 3.5, Developer will reasonably assist Owner in pursuing such modifications. Any cost associated with such modifications will be paid by Developer.

### **3.6 RNG Project Plan**

Within ninety (90) days of the Effective Date, and within sixty (60) days before the first day of each calendar year of the Term thereafter, Developer shall provide Owner a written plan describing activities Developer estimates will occur pursuant to this Section 3 during the calendar year (each, a "**RNG Project Plan**"); provided, Developer may modify or replace any RNG Project component(s), including a part or all of the LFG Collection and Flaring System, Connection Point, RNG Processing Plant and Lateral Pipeline, in its discretion from time to time, at its cost. Owner shall have the right to review and comment in writing on any RNG Project Plan within thirty (30) days of receiving it. Developer shall make commercially reasonable efforts to address and incorporate Owner's comments. Developer may proceed with the RNG Project Plan notwithstanding any unresolved comments, provided that Developer has made commercially reasonable efforts to address such comments.

### **3.7 Regulatory Compliance**

Each Party will obtain, at its own cost, and maintain in full force and effect throughout the Term, any Permit required with respect to its performance hereunder; provided, and nothing to the contrary herein withstanding, Owner shall be responsible, at its sole cost (except as set forth in this sentence), for all Permits related to Landfill operations and emissions of regulated sources and any other Permit required as a condition of the Landfill's operation; provided further, Developer shall pay the cost of any modification of any Permit held by the Landfill required to accommodate any of Developer's activities hereunder. Developer shall provide to Owner in a reasonable time any requested information regarding Developer's operation on Owners premises that may be requested from time to time by a regulatory agency conducting an inspection of the Owners premises including but not limited to the Landfill operation.

### **3.8 Standard of Performance**

In performing pursuant to this Section 3, Developer shall, and shall cause its Related Persons to, use reasonable care and diligence and perform all work in a good and workmanlike manner, consistent with Good Engineering Practice and in compliance with all Applicable Laws.



For the avoidance of doubt and nothing to the contrary herein withstanding, Developer shall be solely responsible for the cost of its performance hereunder, including with respect to the development, financing, design, engineering, permitting, construction, operation, ownership, maintenance, and management of the RNG Project and all Developer's property, and including also the payment of Developer's employees, agents, contractors, subcontractors, materialmen, vendors, and suppliers.

Developer will immediately investigate and remedy any circumstance with respect to the RNG Processing Plant, the LFG Collection and Flaring System, or Developer's other property or activity that presents an imminent threat of (a) injury to persons, property, or the environment, or (b) breach of any Applicable Laws, in each case at Developer's cost, except to the extent such circumstance was directly caused by Owner's negligence or willful misconduct.

### **3.9 Coordination of Activities**

Each Party will conduct its activities at the Landfill so as not to unreasonably interfere with the activities of the other Party. The Parties will reasonably cooperate in carrying out their duties under this Agreement.

Owner shall reasonably assist Developer in obtaining rights of way and easements for electric, gas, water, and other public utilities and facilities, including any power transmission lines and natural gas pipelines, in each case as Developer shall reasonably deem necessary for its development and use of the Project Site, in each case at Developer's cost and to the extent such rights of way or easements do not unreasonably interfere with Owner's activities at the Landfill. Developer will pay for all utilities required by Developer in performing hereunder if separately metered or reimburse Owner for Developer's proportionate share thereof if not.

## **4. COMPENSATION AND FINANCIAL OBLIGATIONS**

### **4.1 Compensation to Owner**

For its rights hereunder, starting on the Commercial Operations Date and continuing throughout the Term thereafter, Developer shall pay Owner a percentage of all gross revenue received by Developer or any Affiliate of Developer from its sale or other monetization of RNG and Environmental Attributes from the RNG Project during each calendar year during the Term (such revenue collectively, "**Revenue**" and such percentage, the "**Royalty**"), calculated as follows:

- (a) 1.0% of gross revenue for RNG production up to and including 100,000 MMBtu in a calendar year;
- (b) 1.5% of gross revenue for RNG production greater than 100,000 MMBtu and up to and including 120,000 MMBtu in a calendar year;
- (c) 2.0% of gross revenue for RNG production greater than 120,000 MMBtu and up to and including 140,000 MMBtu in a calendar year;
- (d) 2.5% of gross revenue for RNG production greater than 140,000 MMBtu and up to and including 160,000 MMBtu in a calendar year;
- (e) 3.0% of gross revenue for RNG production greater than 160,000 MMBtu and up to and including 180,000 MMBtu in a calendar year; or
- (f) 3.5% of gross revenue for RNG production greater than 180,000 MMBtu in a calendar year.

The Royalty shall be calculated by Developer on the last day of any calendar year during the Term (or on the last day of the Term, if earlier) and paid in full to Owner within thirty (30) Business Days following calculation. Supporting documentation will be provided alongside each Royalty payment evidencing the sources and amounts of revenue received by Developer during the year with respect to which the Royalty is paid.

#### **4.2 Audit Rights and Records Retention**

Developer agrees to preserve and make available at reasonable times all of its financial records and supporting documentation applicable to all Revenue and each Royalty payment (collectively, “**Royalty Records**”) for a period of two (2) years from the date of the End Date; provided, the foregoing shall, to the extent related to litigation, be kept for one (1) year following the full and final termination of such litigation, including all appeals, if such date would exceed such period.

Royalty Records will be made available to Owner or its designated representative during normal business hours at one of Developer’s offices and upon written notice at least five (5) Business Days prior for inspection and audit. If such audit reveals an under- or over-payment made to Owner, such under- or over-payment will be paid or refunded, as applicable, by the appropriate Party within thirty (30) Business Days of being identified.

Owner agrees to preserve and make available at reasonable times all of its operational records and supporting documentation applicable to the production of Landfill Gas (collectively, “**LFG Operational Records**”) for a period of two (2) years from the date of the End Date; provided, the foregoing shall, to the extent related to litigation, be kept for one (1) year following the full and final termination of such litigation, including all appeals, if such date would exceed such period.

LFG Operational Records will be made available to Developer or its designated representative during normal business hours at one of Owner’s offices and upon written notice at least five (5) Business Days prior for inspection and audit. If such audit reveals an inaccuracy or discrepancy in the production data or other relevant metrics affecting Developer’s operations, such issue will be addressed and corrected by the appropriate Party within thirty (30) Business Days of being identified.

#### **4.3 Tax Obligations**

Each Party shall be responsible for and shall timely pay any taxes and any related fines, fees, assessments, and penalties imposed by any Governmental Authority in connection with that Party’s personal or real property or activities hereunder, or sums received by that Party. In the event either Party pays any tax or related amount properly payable by the other Party, that other Party will promptly reimburse the paying Party in full therefor. Each Party will indemnify, defend, and hold harmless the other Party with respect to any tax or related amount payable by the Party responsible therefor.

#### **4.4 Insurance Requirements**

Throughout the Term, Developer will procure and maintain, at its cost, insurance coverage of the types, characteristics, and amounts, and as per the timing, described in EXHIBIT C (“**Insurance Requirements**”). No policy of insurance required hereunder may be cancelled, terminated, modified, or amended without at least fifteen (15) days prior written notice to Owner.

## 5. TERM, TERMINATION AND INDEMNITY

### 5.1 Term

This Agreement shall remain in effect from the Effective Date until the date that is twenty-five (25) years after the Commercial Operations Date, unless terminated earlier pursuant hereto (such period, the “**Initial Term**”). The Initial Term will extend, at mutual consent of Parties, for two (2) successive periods of five (5) years each (each, an “**Extension Term**” and together with the Initial Term, the “**Term**”) on the same terms and subject to the same conditions as the Initial Term, in each case unless Developer declines such Extension Term in writing prior to the expiration of the then-current Term.

### 5.2 Force Majeure

A Party shall be excused from performance hereunder to the extent such performance is rendered not reasonably possible by the occurrence of an unforeseeable event beyond that Party's reasonable control and which is not a result of that Party's act or failure to act (a “**Force Majeure Event**”), including but not limited to acts of God, natural disasters, fires, floods, earthquake, tornado, hurricane, explosion, epidemics, pandemics, war, civil unrest, vandalism, riot, insurrection, acts or inaction of governments, demands or requirements of a Governmental Authority, demands or requirements of civil or military authorities, demands or requirements of judicial authorities, embargos, imposition of tariffs, terrorism, labor disruptions, strikes, walkouts, work slowdown or stoppage, blockades, sabotage, labor or material shortage, national emergency, and changes in Applicable Laws, for so long as such Force Majeure Event exists and if such Party gives the other Party prompt written notice thereof and makes reasonable efforts to mitigate or overcome the impact of such Force Majeure Event. If Developer is the Party affected by the Force Majeure Event, Developer shall be allowed a day for day extension in the COD Deadline and the then-current Term, as appropriate, to complete performance hereunder. For the avoidance of doubt, a Force Majeure Event will not excuse a Party's failure to (a) pay any sum in full when due, (b) have and maintain insurance coverage as required hereunder, or (c) perform any act the performance of which was due prior to the occurrence of such Force Majeure Event.

Either Party may terminate this Agreement upon thirty (30) Business Days' written notice to the other Party if any Force Majeure Event prevents Developer from initiating or continuing the construction or normal operation of the RNG Project for the longer of (a) seven hundred thirty (730) consecutive days beyond the conclusion of Developer's best efforts to mitigate or overcome the impact of such Force Majeure Event or (b) the term of any applicable business continuity insurance policy held by Developer.

### 5.3 Event of Default

Any Party that fails to perform its responsibilities as listed below shall be deemed to be the “**Defaulting Party**,” the other Party shall be deemed to be the “**Non-Defaulting Party**,” and each event of default shall be an “**Event of Default**.”

An Event of Default is:

- (a) failure of a Party to pay any amount due and payable under this Agreement, other than an amount that is subject to a good faith dispute, within thirty (30) Business Days following receipt of written notice from Non-Defaulting Party of such failure to pay; or

- (b) failure of a Party to obtain and maintain insurance required hereunder under this Agreement, within thirty (30) Business Days following receipt of written notice from Non-Defaulting Party of such failure to obtain and maintain such required insurance; or
- (c) a material violation or default of any terms of this Agreement by a Party, provided the Non-Defaulting Party provides written notice of violation or default and Defaulting Party fails to substantially cure the violation or default within sixty (60) days after receipt of said notice to cure such violations or defaults.

Owner may not terminate this Agreement for any reason whatsoever unless Owner has delivered a notice of default to Developer and each of its Financing Parties specifying in detail the alleged default or breach, has permitted Developer and each of its Financing Parties the opportunity to cure as provided in Section 5.4, and an Event of Default has occurred and is continuing due to the failure of Developer, its Affiliates or Financing Parties, to substantially cure such Event of Default within the applicable cure period. Owner shall only be responsible for providing notice to Financing Parties to which Owner has been provided their contact information. Owner shall not be under any obligation to find or locate any current or future Financing Parties. It is the sole responsibility of the Developer to provide the contact information of all current and future Financing Parties to Owner.

#### **5.4 Remedies for Default**

As a precondition to exercising any rights or remedies as a result of any default or alleged default by Developer under this Agreement, Owner shall deliver a duplicate copy of the applicable notice of default to each Financing Party concurrently with delivery of such notice to Developer, specifying in detail the alleged default and the required remedy, provided Owner was given notice of the names and addresses of such Financing Parties. Parties acknowledge that in connection with any construction or long-term financing or other credit support provided to Developer or its Affiliates by Financing Parties, that such Financing Parties may act to cure a default and Owner agrees to accept performance from any such Financing Parties so long as such Financing Parties perform in accordance with the terms of this Agreement. Each Financing Party shall have the same period after receipt of a notice of default to remedy default, or cause the same to be remedied, as is given to Developer after Developer's receipt of a notice of default under this Agreement, plus, in each instance, the following additional time periods:

- (a) ten (10) Business Days in the event of any monetary default; and
- (b) sixty (60) days in the event of any non-monetary default; provided, however, that
  - (i) such sixty (60)-day period shall be extended for an additional sixty 60 days to enable such Financing Party to complete such cure, including the time required for such Financing Party to obtain possession of the RNG Project (including possession by a receiver), institute foreclosure proceedings or otherwise perfect its right to effect such cure; and
  - (ii) such Financing Party shall not be required to cure those defaults which are not reasonably susceptible of being cured or performed. Owner shall accept such performance by or at the instance of a Financing Party as if the performance had been made by Developer.

If any default by Developer cannot be cured without obtaining possession of all or part of the RNG Project and/or the leasehold interest created by the Agreement (the "**Leasehold Estate**"), then any such default by Developer shall nonetheless be deemed remedied if:

- (a) within sixty (60) days after receiving the notice of default, a Financing Party acquires possession thereof, or commences appropriate judicial or non-judicial proceedings to obtain the same;
- (b) such Financing Party is prosecuting any such proceedings to completion with commercially reasonable diligence; and
- (c) after gaining possession thereof, such Financing Party performs all other obligations as and when the same are due in accordance with the terms of the Agreement. If a Financing Party is prohibited by any process or injunction issued by any court or by reason of any action of any court having jurisdiction over any bankruptcy or insolvency proceeding involving Developer from commencing or prosecuting the proceedings described above, then the sixty (60)-day period specified above for commencing such proceedings shall be extended for the period of such prohibition.

## **5.5 Developer Termination for Convenience**

Developer may terminate the Agreement with thirty (30) Business Days written notice to Owner. Upon termination of this Agreement, Developer shall have three hundred sixty-five (365) days to remove all Developer property (other than the LFG Collection and Flaring System and Lateral Pipeline), from the Project Site, in accordance with applicable permit requirements or other applicable statutes, rules or regulations.

## **5.6 Effects of Expiration or Termination**

Upon the End Date, Owner shall have the right, but not the obligation, to purchase the RNG Processing Plant and any other associated equipment, facility, and material, including any spare parts inventory, necessary to its operation and maintenance and owned by Developer, in each case for fair market value. If Owner elects to exercise such right, it will provide written notice of such election to Developer on the last day of the Term.

If Owner does not elect to exercise the right described in the immediately preceding paragraph, Developer shall, within three hundred sixty-five (365) days after the End Date, remove all Developer property (other than the LFG Collection and Flaring System and Lateral Pipeline), from the Project Site, in accordance with applicable permit requirements or other applicable statutes, rules or regulations. Any Developer property not thus removed will be considered abandoned and shall become the property and responsibility of Owner; provided, however, if Owner elects to remove such Developer property, Developer shall reimburse Owner for the mutually agreed upon cost of such removal and any related site restoration. When removing any Developer property, Developer shall take reasonable care to (i) not damage the Project Site, (ii) seal and cap all above-grade openings caused by such removal, and (iii) not cause damage to the Landfill or Owner's property. After removal, Developer will, at its cost, cause the Project Site to be restored to the condition in which it existed on the Effective Date, reasonable wear and tear excepted.

Upon the End Date, and without any further payment or consideration, any portions of the LFG Collection and Flaring System and Lateral Pipeline installed by Developer shall become the property and responsibility of Owner.

Upon the End Date, Owner shall, in addition to any other rights and remedies hereunder, at law, or in equity, be entitled to the Liquidated Damages to the extent owed and unpaid.

## **5.7 Indemnity and Waiver of Certain Damages**

To the extent permitted by Applicable Laws, and without waiving any defense or immunity available to Owner based on sovereign immunity, governmental immunity, the Political Subdivisions Tort Claims Act, or any like doctrine (all of which Owner expressly reserves), each Party ("**Indemnitor**") will indemnify, defend, and hold harmless the other Party, its Affiliates, its and their respective officers, directors, owners, employees, elected and appointed officials, departments, agencies, and agents, and the successors and assigns of the foregoing (collectively, "**Indemnitees**") with respect to any claim, loss, demand, investigation, judgment, verdict, award, penalty, fine, fee, and cost (including reasonable attorneys' fees and court costs) (collectively, "**Losses**") arising in connection with any third-party claim to the extent caused by Indemnitor's or its agent's negligence, willful misconduct, breach of Applicable Laws, or breach hereof (including any failure of any representation or warranty herein to be true and complete); provided, any sum paid to any Indemnatee pursuant to this Section 5.7 for any Loss shall be reduced by any amount received from any collateral source by such Indemnatee for such Loss, such that, for the avoidance, there shall be no double recovery by any Indemnatee for any Loss. Indemnitor shall not indemnify, hold harmless, or defend Indemnatee with respect to any Losses to the extent caused by Indemnatee's or its Related Person's negligence, willful misconduct, or breach of Applicable Laws.

Developer shall further indemnify, defend, and hold harmless Owner and Owner's Affiliates, its and their respective officers, directors, owners, employees, elected and appointed officials, departments, agencies, and agents, and the successors and assigns of the foregoing, with respect to any Losses arising in relation to (a) any Hazardous Substance generated by the RNG Processing Plant or Developer's or its Related Person's activities, except to the extent such Hazardous Substance was present on the Project Site prior to the Commercial Operations Date or was caused by Owner or Owner's contractors, agents, or invitees; (b) any Landfill Gas to which Developer has title, and (c) any unauthorized use or disclosure by or on behalf of Developer of any third party's intellectual property, confidential information, or trade secrets.

Developer will be solely liable for, and will indemnify, defend, and hold harmless Owner and Owner's Affiliates, its and their respective officers, directors, owners, employees, elected and appointed officials, departments, agencies, and agents, and the successors and assigns of the foregoing, with respect to any damage or injury to persons or property (a) relating to the act or failure to act of any of its Related Persons or their respective invitees or guests or (b) suffered by any of its Related Persons or their respective invitees or guests, in each case occurring at the Landfill and other than to the extent caused by Owner's negligence, willful misconduct, or breach of Applicable Laws.

**Excluding only with respect to its indemnity obligations hereunder or in the case of fraud, neither Party nor its Affiliates will be liable to the other Party or its Affiliates hereunder for any consequential, incidental, punitive, exemplary, indirect, or special damages. The Parties agree and acknowledge that the Liquidated Damages are excluded from and not part of any waived category of damages.**

## 6. ASSIGNMENT

The following provisions govern the assignment, transfer, and encumbrance of rights under this Agreement and the obligations of the parties in relation thereto:

- (a) Owner shall not sell, transfer, assign or encumber the Project Site or Developer's rights under this Agreement;
- (b) Developer has the right to sell, assign, encumber, mortgage, lease, pledge, hypothecate, transfer, use as collateral, or otherwise collaterally assign or convey all or any of its rights under this Agreement, including, without limitation, an assignment by Developer to Financing Parties. Developer must obtain the written approval of Owner before selling more than 60% of its common equity interest to Persons that do not qualify as Permitted Common Equity;
- (c) In the event Developer assigns its rights under this Agreement, Developer shall be relieved of all obligations with respect to the assigned portion arising after the date of assignment so long as notice of such assignment is provided to Owner, and provided that Developer shall not be relieved from any obligation in respect of any payment or other obligations that have not been satisfied or performed prior to such date of assignment; and
- (d) This Agreement shall be binding on and inure to the benefit of the successors and assignees. The assigning Party shall provide written notice of any assignment within sixty (60) days after such assignment has become effective; provided, however, that an assigning Party's failure to deliver written notice of assignment within such 60-day period shall not be deemed a breach of this Agreement unless such failure is willful and intentional. Further, no change or division in Owner's ownership of or interest in the Project Site or Royalty shall enlarge the obligations or diminish the rights of Developer.

## 7. FINANCING

- (a) Owner acknowledges that Developer may obtain tax equity, construction, long-term financing and other credit support from one or more Financing Parties and that Developer intends to enter into various agreements and execute various documents relating to such financing, which documents may, among other things, assign this Agreement and any related easements to a Financing Party, grant a sublease in the Project Site and a lease of the RNG Project from such Financing Party to Developer, grant Financing Parties a sublease or other real property interest in Developer's interests in and to the Project Site, grant a first priority security interest in Developer's interest in the RNG Project and/or this Agreement and Developer's other interests in and to the Project Site, including, but not limited to, any easements, rights of way or similar interests (such documents, "**Financing Documents**"). Owner acknowledges notice of the foregoing and consents to the foregoing actions and Financing Documents described above.



- (b) Owner agrees, to execute, and agrees to request any and all of Owner's lenders to execute, such commercially reasonable subordination agreements, non-disturbance agreements, forbearance agreements, consents, estoppels, modifications of this Agreement and other acknowledgements of the foregoing as Developer or Financing Parties may reasonably request (collectively, "**Owner Financing Consent Instruments**"). Owner acknowledges and agrees that:
- (i) Developer's ability to obtain financing for the construction and operation of the RNG Project is dependent upon the prompt cooperation of Owner and its lenders as contemplated by this Section 7;
  - (ii) if Developer is unable to close on the financing for the RNG Project, the construction of the RNG Project and the COD will not likely occur; and
  - (iii) it is in the best interest of both Developer and Owner for Developer to obtain financing from Financing Parties as contemplated by this Section 7. Therefore, Owner agrees to act promptly, reasonably and in good faith in connection with any request for approval and execution of all Owner Financing Consent Instruments. Owner shall also reasonably cooperate with Developer or Financing Party in the making of any filings required by such requesting party for regulatory compliance or in accordance with Applicable Laws and in the operation and maintenance of the RNG Project, all solely at the expense of Developer.
- (c) Financing Parties shall have no obligation or liability to Owner for performance of Developer's obligations under the Agreement prior to the time Financing Party acquires title to the Leasehold Estate. A Financing Party shall be required to perform the obligations of Developer under this Agreement only for and during the period Financing Party directly holds such Leasehold Estate. Any assignment pursuant to Section 5.4 or this Section 7 shall release the assignor from obligations accruing under this Agreement after the date the liability is assumed by the assignee.
- (d) Each Financing Party shall have the absolute right to do one, some or all of the following things:
- (i) assign the rights, mortgage or pledge held by Financing Party (the "**Financing Party's Lien**");
  - (ii) enforce Financing Party's Lien;
  - (iii) acquire title (whether by foreclosure, assignment in lieu of foreclosure or other means) to the Leasehold Estate;
  - (iv) take possession of and operate the RNG Project or any portion thereof and perform any obligations to be performed by Developer under the Agreement, or cause a receiver to be appointed to do so;
  - (v) assign or transfer the Leasehold Estate to a third party; or

- (vi) exercise any rights of Developer under this Agreement. Owner's consent shall not be required for any of the foregoing; and, upon acquisition of the Leasehold Estate by a Financing Party or any other third party who acquires the same from or on behalf of Financing Party or any purchaser who purchases at a foreclosure sale, Owner shall recognize Financing Party or such other party (as the case may be) as Developer's proper successor, and this Agreement shall remain in full force and effect.
- (e) If this Agreement is terminated for any reason whatsoever, including a termination by Owner on account of a Developer Event of Default, or if this Agreement is rejected by a trustee of Developer in a bankruptcy or reorganization proceeding or by Developer as a debtor-in-possession (whether or not such rejection shall be deemed to terminate this Agreement), if requested by Financing Party, Owner shall execute a new landfill gas purchase and ground lease agreement (the "**New Agreement**") for the Project Site with Financing Parties (or their designee(s), if applicable), within thirty (30) days following the date of such request. The New Agreement shall be on substantially the same terms and conditions as are in this Agreement (except for any requirements or conditions satisfied by Developer prior to the termination or rejection). Upon execution of the New Agreement by Owner, Financing Parties (or their designee, if applicable) shall pay to Owner any and all sums owing by Developer under this Agreement that are unpaid and that would, at the time of the execution of the New Agreement, be due and payable under this Agreement if this Agreement had not been terminated or rejected. The provisions of this Section 7(e) shall survive any termination of this Agreement prior to the expiration of the Term, and any rejection of this Agreement in any bankruptcy or reorganization proceeding.
- (f) Owner consents to each Financing Party's security interest, if any, in the RNG Project and waives all right of levy for rent and all claims and demands of every kind against the RNG Project, such waiver to continue so long as any sum remains owing from Developer to any Financing Parties. Owner agrees that the RNG Project shall not be subject to distraint or execution by, or to any claim of, Owner.
- (g) Notwithstanding Owner's obligations and consents under Section 5.4 and this Section 7, Owner shall not be obligated to execute any mortgage or grant of security interest in Owner's interest in and to the Project Site for the benefit of Developer.

## **8. REPRESENTATIONS AND WARRANTIES**

### **8.1 Mutual Representations and Warranties**

Each Party represents and warrants to the other that, on the Effective Date and throughout the Term, the following will be true:

- (a) it is validly existing and in good standing under the laws of the state of its formation, and was duly organized and formed;
- (b) it has all requisite power and authority to enter hereinto and perform hereunder; it has caused this Agreement to be executed by its duly authorized signatory; and

- (c) there is no claim or litigation pending or threatened against it which, if resolved in a manner contrary to its interests, would prevent or restrict its ability to enter hereinto or perform hereunder.

## **8.2 Owner Representations and Warranties**

Owner represents and warrants to Developer that, on the Effective Date and throughout the Term, the following will be true:

- (a) it has good and marketable title to the Landfill Gas, any related Environmental Attributes, and the Project Site, and has not granted to any third party any right or interest therein or thereto which would conflict with any right granted to Developer herein. Such grant of the right, interests and license does not violate any Applicable Laws, ordinance, rule or other governmental restriction applicable to Owner or the Project Site and is not inconsistent with and will not result in a breach or default under any agreement by which Owner is bound or that affects the Project Site;
- (b) all information provided by Owner to Developer, as it pertains to the Project Site's physical condition, along with Owner's rights, interests and use of the Project Site, is accurate in all material respects; and
- (c) Owner has no actual or constructive notice or knowledge of Hazardous Substances at, on, above, below or near the Project Site.

## **9. MISCELLANEOUS**

### **9.1 Rules of Construction**

This Agreement is not to be construed against either Party by virtue of having drafted it, it being the product of negotiation. "Hereunder," "herein," and the like shall refer to this Agreement in its entirety. "Including," "includes," and the like will be deemed followed by "without limitation." Words of any gender will include words of every gender and the plural shall include the singular, and vice versa, in each case as context requires. References to sums of money will be in U.S. currency. Any reference to a Person will also be to that Person's successors and assigns and any reference to Applicable Laws or to any instrument or document will be to such Applicable Laws, instrument, or document as amended, revised, restated, or replaced from time to time. Headings herein are for convenience only, not interpretation. Any reference herein to a day will be to a calendar day unless otherwise specified.

### **9.2 Confidentiality**

Owner shall maintain in the strictest confidence, and shall require each of its Related Persons to hold and maintain in the strictest confidence, for the benefit of Developer, all information pertaining to the compensation paid under this Agreement, any information regarding Developer and its business, operations on the Project Site or on any other lands, and any other information that is deemed proprietary or that Developer requests or identifies to be held confidential, in each such case whether disclosed by Developer or discovered by Owner. Developer hereby understands and agrees that Owner is subject to Nebraska Open Records Act and may be required to disclose this contract, including confidential and proprietary information, if requested. Developer hereby agrees that it is Developer's responsibility to identify and redact any proprietary

or confidential information in a reasonable time and in compliance with the Nebraska Open Records Act. Additionally, it will be the sole responsibility of Developer to defend any legal action taken to defend the non-disclosure of this proprietary or confidential information.

### **9.3 Intellectual Property**

Any intellectual property created by or for Developer in connection with performing hereunder, including all methodologies, procedures, management tools, workshops, manuals, software, data files, concepts, ideas, inventions, know-how and other intellectual property that Developer has developed, created or acquired prior to performing hereunder or may hereafter create or acquire, while developing, financing, designing, engineering, permitting, constructing, operating, owning or maintaining the RNG Project ("**Developer Intellectual Property**") are and shall remain the sole and exclusive proprietary property of Developer.

### **9.4 No Waiver**

No failure or delay by any Party in exercising any right, power, or privilege granted hereunder shall operate as a waiver thereof, nor shall any single or partial exercise thereof preclude any other or further exercise thereof or the exercise of any other right, power, or privilege hereunder. No waiver or any right or remedy hereunder will be effective unless in writing (with reference to this Section 9.4) and signed by the Party against which operative.

### **9.5 Notices**

Any notice or communication required hereunder will be in writing and will be deemed received (i) when sent, if via email on any Business Day prior to 5:00 pm recipient's local time (and on the next Business Day if not), (ii) if personally delivered, (iii) if given by courier, when delivered by such courier, (iv) if given by registered or certified mail, five business days after being deposited with the U.S. Postal Service, postage prepaid, in each case to the recipient at its address below. A Party may change its address for notice from time to time pursuant to this Section 9.5.

#### **If to Owner:**

City of Hastings  
Attention: Environmental Director  
1228 N. Denver Ave

Email: [Legal Notice Email]

With a copy to:

City of Hastings  
Attention: City Attorney  
220 N. Hastings Ave

Email:joswald@cityofhastings.org

#### **If to Developer:**

Hastings RNG, LLC  
Attention: Omar Khayum  
167 N Green St.  
Chicago, IL 60607  
Email: omar.khayum@newcarbon.energy

With a copy to:

Hastings RNG, LLC  
Attention: NewCarbon Legal  
167 N Green St.  
Chicago, IL 60607  
Email: legal@newcarbon.energy

### **9.6 Severability**

If any term or provision of this Agreement is held invalid, illegal, or unenforceable by a court of competent jurisdiction, the remainder shall remain in full force and effect and the Parties shall

negotiate in good faith a replacement of such term or provision that most closely reflects the intent of such term or provision.

#### **9.7 Amendment**

Developer reserves the right to revise this Agreement to remedy any mistakes, including correcting the names of the Parties, the legal description of the Project Site, or otherwise. Any amendments to this Agreement must be in writing, executed by both Parties, reference this Section 9.7, and specify the effective date of the amendment described therein.

#### **9.8 Governing Law**

This Agreement and any dispute arising hereunder shall be governed by the laws of the State of Nebraska, excluding its conflicts of law rules, and the exclusive venue for any such dispute will be in the state or federal courts sitting therein. The Parties irrevocably submit to the jurisdiction of such courts and waive any objection thereto.

#### **9.9 Counterparts**

This Agreement may be executed in multiple counterparts, including by electronic means, each of which shall be an original but all of which together shall constitute the same, single instrument.

#### **9.10 Entire Agreement**

This Agreement contains the Parties' entire understanding with respect to the subject matter hereof and merges and supersedes all prior and contemporaneous agreements related to the subject matter hereof, whether written or oral. There are no other covenants, promises, warranties, representations, conditions, understandings or agreements, whether oral or written, express, implied or collateral among the Parties in connection with the subject matter contained herein except as specifically set forth in this Agreement.

**[SIGNATURE PAGES FOLLOW]**

**IN WITNESS OF THE ABOVE**, the Parties have caused this Agreement to be executed by their duly authorized representatives as of the Effective Date.

Owner: City of Hastings, Nebraska

Developer: Hastings RNG, LLC

Signature: \_\_\_\_\_

Signature: \_\_\_\_\_

Name: George J.J. Beckby

Name: Omar Khayum

Title: Mayor

Title: President

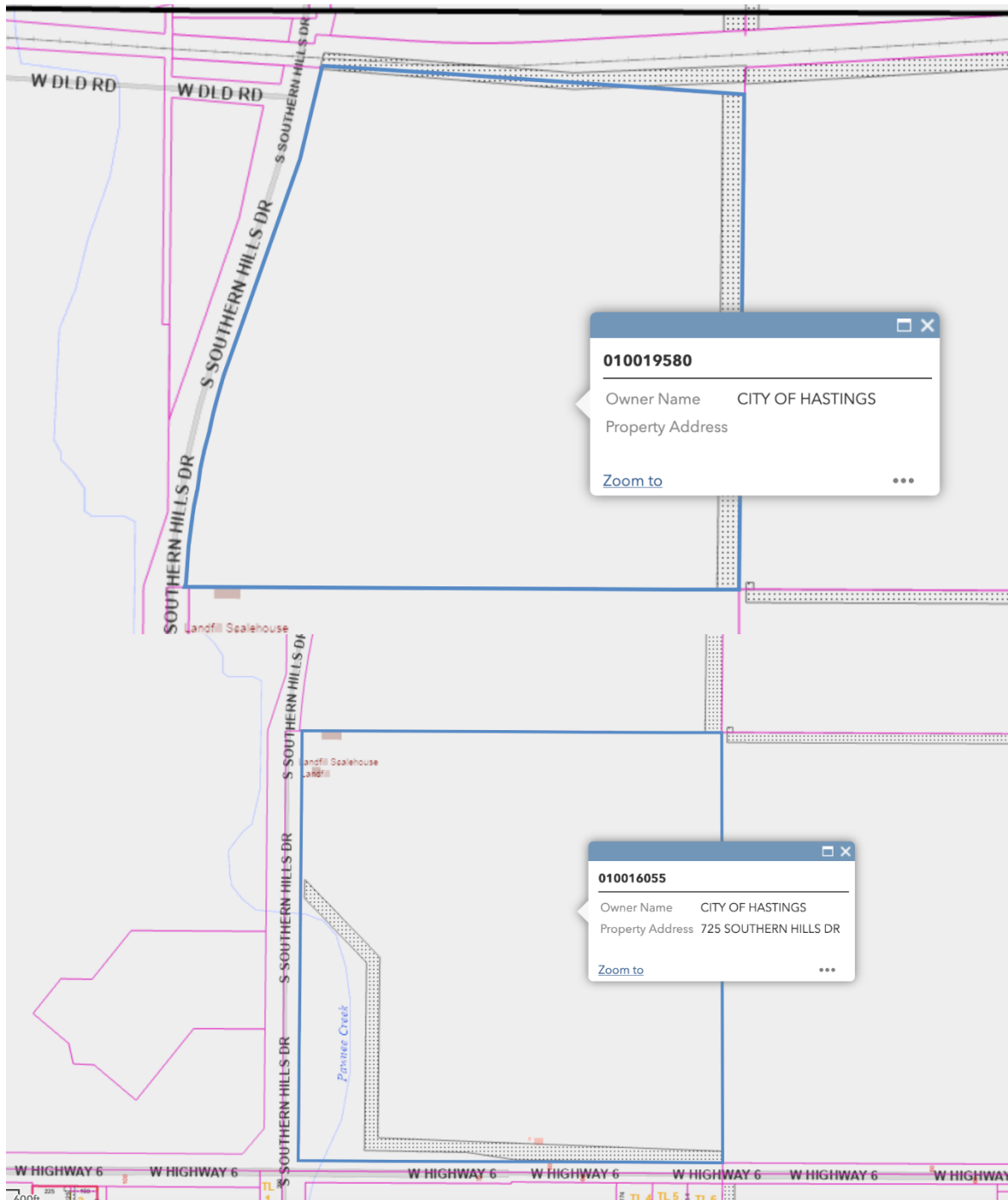
Signature: \_\_\_\_\_

Name: Mark Funkey

Title: City Administrator

## EXHIBIT A – LEGAL DESCRIPTION OF THE LANDFILL

The Landfill consists of the area contained along and within the blue lines in the following map, including the Southwest Quarter (SW1/4) of Section 15, Township 7, Range 10, West of the 6 P.M., except tracks for Highways as described in Document #19954867, and part of the Northwest Quarter (NW1/4) of Section 15, Township 7, Range 10, West of the 6 P.M., as described as Parcel B in Document #20240673, all in Adams County, Nebraska.

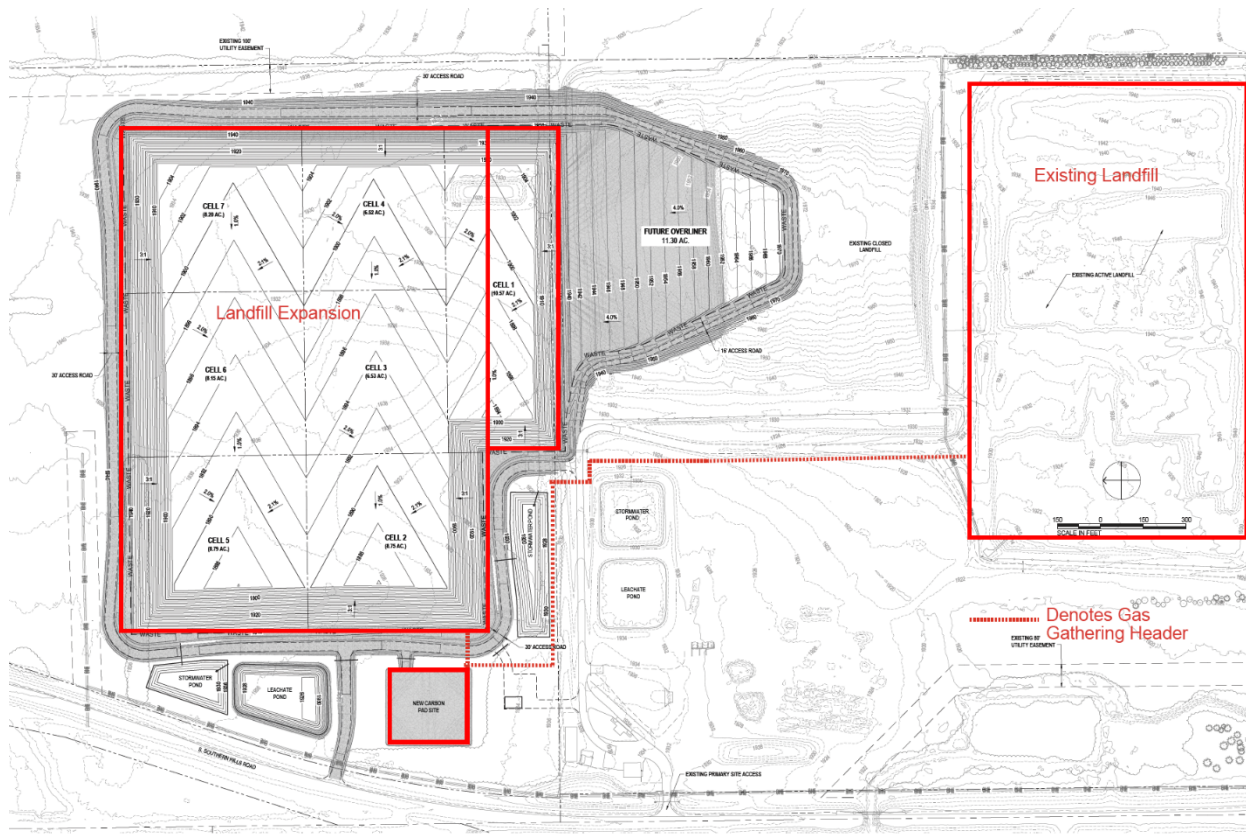




## EXHIBIT B

## – PROJECT SITE

The Project Site consist of the area contained along and within the red lines in the following map.



## **EXHIBIT C – INSURANCE REQUIREMENTS**

Developer shall satisfy all Insurance Requirements and provide proof of insurance coverage and policies to Owner per the start of coverage timing in this EXHIBIT C.

The insurance coverages must meet the following requirements:

- Owner shall be endorsed on a primary and noncontributory basis, including any excess policies (to the extent applicable), as additional insured for the policies designated below.
- The policies shall be endorsed with a waiver of subrogation/waiver of right of recovery in favor of Owner for the policies designated below.
- Owner shall have all the benefits, rights and coverages of an additional insured under the policies and shall not be limited to the minimum limits of insurance required by this Agreement.
- The policies shall be written for not less than the limits of liability required herein.
- Any deductible or self-insured retention amount or other similar obligation under the policies shall be the sole responsibility of Developer. No policy shall have a deductible or retention amount greater than twenty-five thousand dollars (\$25,000.00).
- The insurance may be in a policy of policies of insurance, primary and excess, including the so- called umbrella or catastrophe form and must be placed with insurers authorized to do business in the State of Nebraska and rated “A-” or better by A.M. Best Company Inc., provided any excess policy follows form for coverage. Less than an “A-” must be approved by Owner.

Developer will procure and maintain, at its cost, insurance policies of the types, characteristics, and amounts, and as per the timing, described below:

| Policy                              | Coverage                                                                                              | Basis           | Limits                                                                                                          | Additional Insured | Waiver of Subrogation | Start of Coverage                                                                                                     | End of Coverage                           |
|-------------------------------------|-------------------------------------------------------------------------------------------------------|-----------------|-----------------------------------------------------------------------------------------------------------------|--------------------|-----------------------|-----------------------------------------------------------------------------------------------------------------------|-------------------------------------------|
| <b>Commercial General Liability</b> | Bodily injury, property damage, personal and advertising injury, products-completed operations hazard | Each occurrence | \$1,000,000 each occurrence, \$2,000,000 general aggregate, \$2,000,000 products-completed operations aggregate | Yes                | Yes                   | Upon Effective Date                                                                                                   | Upon End Date                             |
| <b>Automobile Liability</b>         | Owned (if any), hired, and non-owned                                                                  | Each occurrence | \$1,000,000 each occurrence                                                                                     | No                 | Yes                   | Upon Effective Date                                                                                                   | Upon End Date                             |
| <b>Workers' Compensation</b>        | Statutory requirements under the laws of states applicable to performance hereunder                   | Each accident   | \$500,000 each accident                                                                                         | No                 | Yes                   | Upon Effective Date                                                                                                   | Upon End Date                             |
| <b>Professional Liability</b>       | Errors and omissions                                                                                  | Each claim      | \$1,000,000 each claim, \$1,000,000 aggregate                                                                   | No                 | No                    | Upon Effective Date                                                                                                   | Upon End Date                             |
| <b>Environmental Liability</b>      | Pollution conditions, environmental damage, clean-up costs, bodily injury, and property damage        | Each claim      | \$1,500,000 each claim, \$3,000,000 aggregate                                                                   | Yes                | Yes                   | Upon earlier of LFG Collection and Flaring System Start of Construction or RNG Processing Plant Start of Construction | 10 years after Commercial Operations Date |

| Policy                  | Coverage                 | Basis           | Limits                      | Additional Insured | Waiver of Subrogation | Start of Coverage                                                                                                     | End of Coverage |
|-------------------------|--------------------------|-----------------|-----------------------------|--------------------|-----------------------|-----------------------------------------------------------------------------------------------------------------------|-----------------|
|                         | resulting from pollution |                 |                             |                    |                       |                                                                                                                       |                 |
| <b>Excess Liability</b> | Excess Coverage          | Each Occurrence | \$3,000,000 each occurrence | Yes                | Yes                   | Upon earlier of LFG Collection and Flaring System Start of Construction or RNG Processing Plant Start of Construction | Upon End Date   |

**EXHIBIT D  
ACTIVITIES**

**– LFG COLLECTION AND FLARING SYSTEM O&M**

| <b>Item</b> | <b>Description</b>                                                                                                                                |
|-------------|---------------------------------------------------------------------------------------------------------------------------------------------------|
| 1           | Gas well inspection, maintenance, repair, and replacement                                                                                         |
| 2           | Gas well tuning / adjustment and monthly monitoring                                                                                               |
| 3           | Gas well / wellhead engineering, permitting, and installation                                                                                     |
| 4           | Additional gas well / wellhead engineering, permitting, and installation                                                                          |
| 5           | Lateral / header piping and LFG valve inspection                                                                                                  |
| 6           | Lateral piping, header piping, and LFG valves maintenance, repair, and replacement                                                                |
| 7           | Apply negative LFG Collection and Flaring System pressure                                                                                         |
| 8           | Blower and flare station inspection, operation, maintenance, and repair                                                                           |
| 9           | Blower and flare station upgrade and / or replacement as needed                                                                                   |
| 10          | On-call personnel for flare outage                                                                                                                |
| 11          | Flare station condensate disposal                                                                                                                 |
| 12          | Fuel supply for flare pilot                                                                                                                       |
| 13          | Data recorder inspection, maintenance, and upgrade                                                                                                |
| 14          | Flowmeter gas / BTU analyzer calibration                                                                                                          |
| 15          | Backup generator fueling and maintenance                                                                                                          |
| 16          | Spare parts for flare system                                                                                                                      |
| 17          | General maintenance record keeping                                                                                                                |
| 18          | Sales flow meter and data recorder                                                                                                                |
| 19          | Condensate sump / pump inspection, maintenance, repair, and replacement                                                                           |
| 20          | Condensate disposal (field sumps)                                                                                                                 |
| 21          | Condensate disposal (energy facility)                                                                                                             |
| 22          | Compressed airline, air compressor, and condensate force main installation, maintenance, inspection, and repair / replacement / upgrade as needed |
| 23          | Flare performance and stack testing (including per NSPS requirements)                                                                             |
| 24          | Flare visible emissions observations                                                                                                              |
| 25          | Flare – GHG monthly quality / flow readings                                                                                                       |
| 26          | Landfill wellhead data and Landfill surface emissions monitoring and recording                                                                    |
| 27          | Cover integrity inspections                                                                                                                       |
| 28          | Flare backup generator stack testing, if required                                                                                                 |
| 29          | Monthly wellhead, flare, and GHG data recording                                                                                                   |
| 30          | Surface emission exceedance repair records                                                                                                        |
| 31          | All permitting pertaining to LFG Collection and Flaring System                                                                                    |
| 32          | Emission testing report records                                                                                                                   |
| 33          | NSPS initial performance test reporting (if required)                                                                                             |
| 34          | NSPS SSM plan submittal                                                                                                                           |
| 35          | NSPS and Title V semiannual report                                                                                                                |
| 36          | NSPS and Title V annual compliance certification                                                                                                  |
| 37          | GHG annual report                                                                                                                                 |
| 38          | Approval order reporting, if required                                                                                                             |
| 39          | Landfill emissions inventory                                                                                                                      |
| 41          | DNR MSW Annual Report, if applicable                                                                                                              |
| 42          | Groundwater remediation due to LFG impacts / coordination with regulators                                                                         |
| 43          | Probe remediations due to LFG impacts / coordination with regulators                                                                              |
| 44          | Odor remediation due to LFG                                                                                                                       |
| 45          | Subsurface combustion related to LFG system / coordination with regulators                                                                        |

|    |                                                        |
|----|--------------------------------------------------------|
| 46 | Maintenance of well install as-builts and records      |
| 47 | Mowing                                                 |
| 48 | General Landfill cover maintenance                     |
| 49 | Weed whipping for access (wells, probes, valves, etc.) |
| 50 | Probe bollard repair                                   |



# City of Hastings NewCarbon Landfill Renewable Natural Gas (RNG) Project

May 12, 2025



# City of Hastings Solid Waste | Executive Summary

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## Key Takeaway

- NewCarbon is investing \$20 million to develop the Landfill RNG project, allowing the City of Hastings to avoid Gas Collection and Control System (GCCS) capital cost entirely while also generating \$2 million for the City in royalty revenue over 25 years — a win-win of zero city investment and long-term income.

## Summary

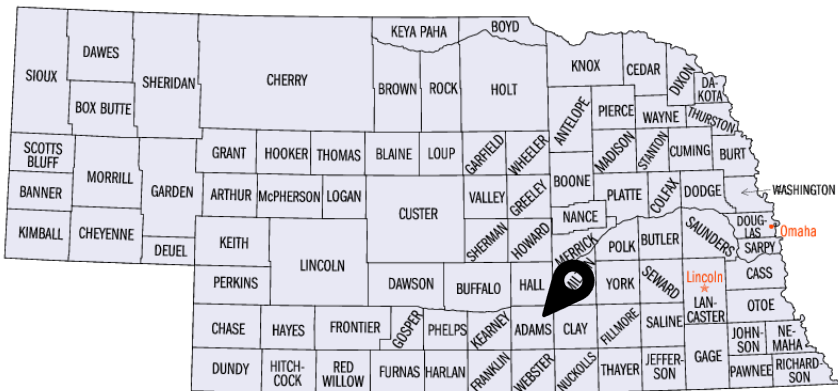
- The City of Hastings will need to establish a Gas Collection and Control System (GCCS) after 2040, when waste in place exceeds 2.7 million tons – NewCarbon’s Landfill RNG project puts City of Hastings in compliance with a future obligation at no cost to the City
- Expected royalty payments to the City of Hastings over 25 years totals \$2.1 million, ranging from \$15K to \$179K per year, depending on the gas production of the landfill
- The City of Hastings and NewCarbon are collaborating to develop a plan for future landfill expansion while maximizing the production and capture of methane for RNG, including:
  - Addressing trash displacement due to wind
  - Enhancing the use of current roadways to reduce airspace loss
  - Maintaining access to the storm system drainage

# City of Hastings Solid Waste | Project Overview

## Summary

- NewCarbon is planning to develop, own, and operate a landfill gas collection and treatment system at the City of Hastings (NE) Municipal Landfill to convert landfill gas to renewable natural gas (RNG)
- This 38-acre municipal solid waste facility received approximately 56,000 short tons in 2023
- NewCarbon will leverage proven technologies for the renewable natural gas (RNG) production.

## Location



## Project Development

|                 |                                                                                  |
|-----------------|----------------------------------------------------------------------------------|
| Capacity/Volume | 105,000 MMBtu/year growing at 2.4%                                               |
| Location        | Hastings, Adams County, NE                                                       |
| Estimated FID   | Q4 2027                                                                          |
| Estimated COD   | Q2 2029                                                                          |
| Feedstock       | Hastings Sanitary Landfill municipal solid waste totaling 56,000 short tons/year |
| Site Control    | Greenfield site at Hastings Sanitary Landfill                                    |
| Interconnection | Tallgrass Interstate Gas Transmission                                            |
| Technology      | Pressure Swing Absorber or Membrane                                              |

# City of Hastings Solid Waste | RNG Production and Royalty Percentages

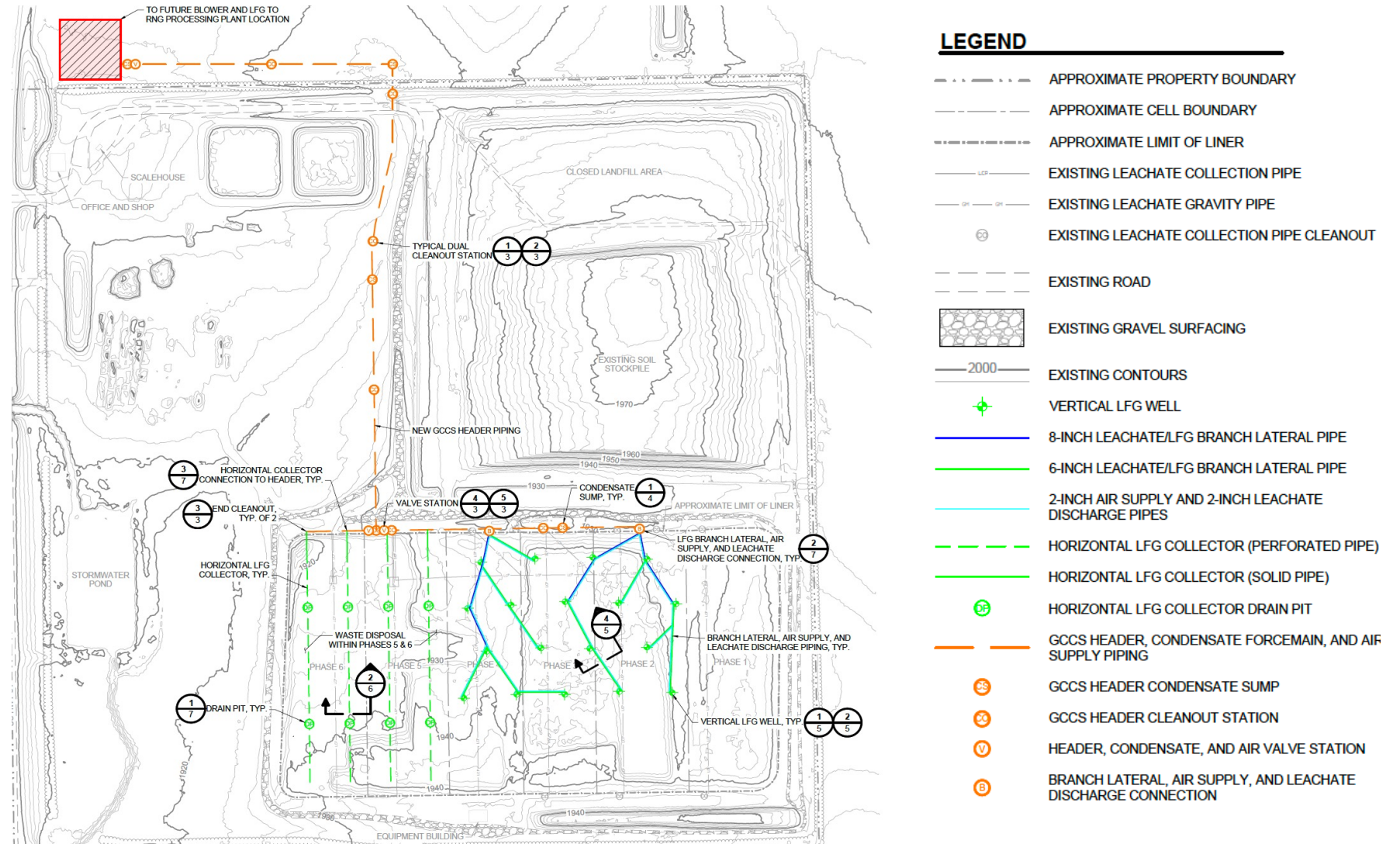
---

NewCarbon shall pay the City of Hastings a percentage of all gross revenue received from its sale or other monetization of RNG and Environmental Attributes from the RNG Project

- 1.0% of gross revenue for RNG production up to and including 100,000 MMBtu in a calendar year;
- 1.5% of gross revenue for RNG production greater than 100,000 MMBtu and up to and including 120,000 MMBtu in a calendar year;
- 2.0% of gross revenue for RNG production greater than 120,000 MMBtu and up to and including 140,000 MMBtu in a calendar year;
- 2.5% of gross revenue for RNG production greater than 140,000 MMBtu and up to and including 160,000 MMBtu in a calendar year;
- 3.0% of gross revenue for RNG production greater than 160,000 MMBtu and up to and including 180,000 MMBtu in a calendar year; or
- 3.5% of gross revenue for RNG production greater than 180,000 MMBtu in a calendar year.

# City of Hastings Solid Waste | Initial Design Landfill RNG Project Design

- NewCarbon designed facility to optimize gas production from existing landfill
- Consists of horizontal and vertical collection wells and gathering lines with one main header to RNG upgrading facility



Department: City Attorney  
Staff Contact: Jesse Oswald, Marty Stange  
Council Meeting Date: 5/12/2025

## **AGENDA ITEM SUMMARY SHEET**

### **Description of Item:**

Approval of easement and right-of-way agreement between City of Hastings and NewCarbon.

### **Names of People/Business affected by this action:**

City of Hastings, Citizens of Hastings

### **Why Council action is required:**

Council approval is required.

### **Type of action requested:**

Motion

### **Suggested motion:**

Motion to approve easement and right-of-way agreement between City of Hastings and NewCarbon.

### **Deadlines associated with action:**

### **Department head comments:**

### **City Administrator comments:**

Approval of easement and ROW with NewCarbon as a part of the new partnership. I recommend approval.

## EASEMENT AND RIGHT-OF-WAY AGREEMENT

This Easement and Right-of-Way Agreement (together with any exhibits, this “**Agreement**”) is entered into as of May 12, 2025, (the “**Effective Date**”) by and between City of Hastings, Nebraska (the “**Grantor**”) with a mailing address of 2727 W 2nd Street, Suite 424, Hastings, NE 68901, and Hastings RNG, LLC, a Delaware limited liability company (the “**Grantee**”) with offices at 167 N Green St., Chicago, IL 60607.

Grantor and Grantee shall be referred to in this Agreement as the “**Parties**” and each of them a “**Party**”. “**Person**” means any individual, entity, or Governmental Authority, whether domestic or foreign. “**Financing Parties**” means any Person providing construction or permanent financing to Grantee in connection with construction, ownership, operation and maintenance of the Pipeline, including financial institutions, leasing companies, institutions, tax equity partners, joint venture partners and/or private lenders. “**Related Person**” means any member, partner, principal, officer, director, shareholder, predecessor-in-interest, successor-in-interest, employee, agent, heir, representative, contractor, subcontractor, consultant, vendor, supplier, lessee, sublessee, licensee, invitee, permittee of a Party, Financing Parties or any other person or entity that has obtained or in future obtains rights or interests from, under or through a Party (excluding the other Party itself).

### A. AGREEMENT

## 1. Grant of Easement

For and in consideration of the sum of Ten Dollars (\$10.00), the receipt and sufficiency of which are hereby acknowledged, Grantor does hereby grant, sell, convey, and warrant unto Grantee, its successors and assigns, a perpetual and permanent easement and right-of-way (the “**Easement**”) on, over, under, across, and/or through a strip of land fifty (50) feet in width, as more particularly described in EXHIBIT A, which is attached hereto and made a part hereof (the “**Easement Area**”), located on real property located in the County of Adams County, State of Nebraska owned by Grantor and more particularly described in EXHIBIT B, which is attached hereto and made part hereof (the “**Property**”).

The Easement is granted for the purposes of surveying, laying, constructing, installing, inspecting, operating, maintaining, repairing, replacing, altering, reconstructing, removing, and abandoning in place one (1) pipeline, not exceeding thirty-six (36) inches in nominal pipe diameter, together with all necessary fittings, cathodic protection equipment, pipeline markers, and other related equipment and appurtenances thereto (collectively, the “**Pipeline**”) for the transportation of natural gas, hydrocarbons, hydrogen, and carbon dioxide.

## 2. Temporary Work Space

During the original construction of the Pipeline, as well as for necessary future maintenance, the Grantee shall also have the right to use certain additional areas, as described in EXHIBIT C, which includes temporary access easements and staging areas as required for construction, mitigation, and restoration activities (the “**Temporary Work Space**”).

## 3. Grantor’s Retained Rights and Restrictions

Grantor retains the right to use the Easement Area, provided that such use does not interfere with or endanger the Pipeline. The following restrictions apply:

- (a) Grantor shall not excavate, construct, drill, or install any structures within the Easement Area.
- (b) Grantor may farm, graze livestock, and otherwise use the surface area so long as such activities do not interfere with Grantee’s rights.
- (c) Grantor shall not excavate or otherwise alter the ground elevation from such ground elevation that existed at the time construction is completed, construct any dam or otherwise create a water impoundment within or over the Easement Area without prior authorization of Grantee.
- (d) Grantor shall not install any type of crossing, including but not limited to roads, bridges, culverts, or other passageways, that may be typical for a landowner across a piece of land without obtaining prior written consent from Grantee.

## 4. Access Rights and Maintenance Obligations

- (a) Grantee and its Related Persons shall have the right of pedestrian and vehicular ingress and egress over the Easement Area, the Temporary Work Space and



adjacent lands owned by Grantor on a twenty-four (24) hours per day, seven (7) days per week basis.

- (b) Grantee shall install and maintain pipeline markers as required by federal and state regulations.
- (c) Grantee shall have the right hereafter to cut, keep clear and remove all trees, brush, shrubbery, undergrowth, buildings, engineering works, structures and other obstructions or facilities in the Easement Area being conveyed that are deemed by Grantee to injure, endanger or interfere in any manner with the safe and efficient construction, operation, use, inspection, maintenance or repair of the Pipeline.
- (d) Grantee shall have the right to remove all fences from the Easement Area and the Temporary Work Space, as required for purposes of construction or repairs of the Pipeline, and Grantee shall repair all such fences upon completion of construction or repairs to the condition as such fences were in prior to removal by Grantee, as nearly as practicable.
- (e) Grantee further shall have the right to install access gates in any fences which cross the Easement Area and Temporary Work Space. Grantee and its designated contractors, employees and invitees hereby agree to keep all access gates closed at all times when not in use to prevent any livestock located on the Property from straying. In addition to the right granted herein, should unanticipated activities necessitate Grantee completing restoration outside the easements granted herein, Grantee shall have the right to take all actions necessary to complete such restoration and such actions shall not constitute trespass.

## **5. Depth and Construction Standards**

- (a) The pipeline shall be installed at a minimum depth of forty-eight (48) inches below the current grade level and any then existing drainage ditches, creeks and roads, except where rock or other geological conditions require a lesser depth of no less than twenty-four (24) inches. Such depth shall be measured from the top of the pipe to the surface of the ground.
- (b) In cultivated areas, topsoil shall be removed from the trench to a depth of twelve (12) inches or the topsoil depth, whichever is less, and replaced, as nearly as practicable, to minimize soil disturbance and restore productivity.

## **6. Abandonment and Removal of Pipeline**

- (a) If Grantee permanently abandons the Pipeline, it may either remove the pipeline or leave it in place in accordance with applicable laws and regulations.
- (b) Upon removal, Grantee shall restore the Easement Area to its original condition, as nearly as practicable.

## **7. Revision of Location**

Grantor acknowledges and agrees that the information set forth in EXHIBIT A and EXHIBIT C hereto, including, without limitation, the location and area of the proposed Easement Area and

Temporary Work Space, is approximate and preliminary and is based upon publicly available information, calculations, measurements and estimates without the benefit of site-specific on the ground investigation, inspection or survey. Grantor further acknowledges and agrees that Grantee shall have the right to modify the location of the Easement Area and/or Temporary Work Space within the Property as a result of, among other things, site investigation, inspections or surveys, various engineering factors or to correct the legal description of the Easement Area and/or Temporary Work Space to conform with the actual location of the required Easement Area and/or Temporary Work Space. In the event such a modification is required by Grantee, Grantee may modify the location of the Easement Area and/or Temporary Work Space by recording a "Notice of Revised Location" referencing this Section 7, specifying the effective date of the amendment described therein, and setting forth the modified legal description of the Easement Area and/or Temporary Work Space, which description may be set forth by a map attached to said Notice of Revised Location. A copy of the Notice of Revised Location shall be delivered to the Grantor. Without limiting Grantee's right to modify the location of the Easement Area and/or Temporary Work Space by recording a "Notice of Revised Location" as aforesaid, Grantor agrees to execute and deliver to Grantee any additional documents Grantee may request to modify or correct the legal description of the Easement Area and/or Temporary Work Space to conform with the actual location of the required Easement Area and/or Temporary Work Space. If such documents are required, they will be prepared by Grantee at its expense.

## **8. Indemnity and Waiver of Certain Damages**

- (a) Grantee will pay all commercially reasonable costs and expenses that result from the Grantee's, or its Related Persons, use of the Easement Area or Temporary Work Space, including but not limited to damages to Grantor's crops, fences, livestock, drainage systems, and other property, except to the extent the damages are caused by the negligence, recklessness, or willful misconduct of the Grantor or its Related Persons.
- (b) If claims or legal actions for damages arise from Grantee's or its Related Person's use of the Easement, Grantee will be responsible for those claims or legal actions, and will defend, indemnify and hold the Grantor harmless in this regard, except to the extent that those claims or legal actions result from the negligence, recklessness, or willful misconduct of the Grantor or its Related Persons.
- (c) If claims or legal actions arise from the Grantor's or its Related Person's entry into, or use of the Easement Area or Temporary Work Space, Grantor will be responsible for those claims or legal actions, and will defend, indemnify and hold the Grantee harmless in this regard, except to the extent that those claims or legal actions result from the negligence, recklessness, or willful misconduct of the Grantee or its Related Persons.
- (d) Excluding only with respect to its indemnity obligations hereunder or in the case of fraud, neither Party nor its affiliates will be liable to the other Party or its affiliates hereunder for any consequential, incidental, punitive, exemplary, indirect, or special damages.

## **9. Binding Effect and Assignment**

The rights and obligations under this Agreement shall run with the land and be binding upon and inure to the benefit of Grantor and Grantee, as well as their respective heirs, successors, and

assigns. The rights granted hereby to Grantee may be assigned by Grantee in whole or in part, in Grantee's sole discretion.

## **10. No Waiver**

No failure or delay by any Party in exercising any right, power, or privilege granted hereunder shall operate as a waiver thereof, nor shall any single or partial exercise thereof preclude any other or further exercise thereof or the exercise of any other right, power, or privilege hereunder. No waiver or any right or remedy hereunder will be effective unless in writing (with reference to this Section 10) and signed by the Party against which operative.

## **11. Notices**

Any notice or communication required under this Agreement shall be in writing and will be deemed received (i) when sent, if via email on any business day prior to 5:00 pm recipient's local time (and on the next business day if not), (ii) if personally delivered, (iii) if given by courier, when delivered by such courier, (iv) if given by registered or certified mail, five business days after being deposited with the U.S. Postal Service, postage prepaid, in each case to the recipient at its address below. A Party may change its address for notice from time to time pursuant to this Section 11.

### **If to Grantor:**

City of Hastings, Nebraska  
Attention: Lee Vrooman  
1228 N. Denver  
Hastings, NE 68901  
Email:lvrooman@cityofhastings.org

With a copy to:

City of Hastings, Nebraska  
Attention: Jesse Oswald  
2727 W. 2<sup>nd</sup> Street Ste. 424  
Hastings, NE 68901  
Email: joswald@cityofhastings.org

### **If to Grantee:**

Hastings RNG, LLC  
Attention: Omar Khayum  
167 N Green St.  
Chicago, IL 60607  
Email: omar.khayum@newcarbon.energy

With a copy to:

Hastings RNG, LLC  
Attention: NewCarbon Legal  
167 N Green St.  
Chicago, IL 60607  
Email: legal@newcarbon.energy

## **12. Severability**

If any term or provision of this Agreement is held invalid, illegal, or unenforceable by a court of competent jurisdiction, the remainder shall remain in full force and effect and the Parties shall negotiate in good faith a replacement of such term or provision that most closely reflects the intent of such term or provision.

## **13. Amendment**

Grantee reserves the right to revise this Agreement to remedy any mistakes, including correcting the names of the Parties, the legal description of the Property, or otherwise. Except as provided in Section 7, this Agreement shall not be abrogated, modified, rescinded or amended in whole or in part without the consent of Grantor and Grantee, in writing and executed by each of them, and duly recorded in the appropriate real property records.

#### **14. Governing Law**

This Agreement shall be governed by and construed in accordance with the laws of the State of Nebraska, without regard to conflict of law principles.

#### **15. Entire Agreement**

This Agreement contains the Parties' entire understanding with respect to the subject matter hereof and merges and supersedes all prior and contemporaneous agreements related to the subject matter hereof, whether written or oral. There are no other covenants, promises, warranties, representations, conditions, understandings or agreements, whether oral or written, express, implied or collateral among the Parties in connection with the subject matter contained herein except as specifically set forth in this Agreement.

#### **16. Counterparts**

This Agreement may be executed in multiple counterparts, including by electronic means, each of which shall be an original but all of which together shall constitute the same, single instrument.

**IN WITNESS OF THE ABOVE**, the Parties have caused this Agreement to be executed by their duly authorized representatives as of the Effective Date.

GRANTOR: City of Hastings, Nebraska

GRANTEE: Hastings RNG, LLC

Signature:

Signature:

Name:

Name: Omar Khayum

Title:

Title: President

**ACKNOWLEDGMENT**

STATE OF \_\_\_\_\_ )  
 ) SS.  
COUNTY OF \_\_\_\_\_ )

On this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, before me, the undersigned Notary Public, personally appeared \_\_\_\_\_, made known to me to be the \_\_\_\_\_ of the entity described in and who executed the within and foregoing instrument, and acknowledged to me that such entity executed the same.

|        |                        |
|--------|------------------------|
| _____  | _____                  |
| (SEAL) | Notary Public          |
|        | My Commission Expires: |
|        | _____                  |
|        | Printed Name:          |
|        | _____                  |

## EXHIBIT A – EASEMENT AREA

Being a fifty (50) foot wide strip of land, twenty-five (25) feet on either side of the following described centerline, located in Section 15 and 16, Township 7, Range 10 of the Public Land Survey System (PLSS) in Adams County, Nebraska and being more particularly described as follows:

Commencing at the western property boundary of SW1/4 EX HIWAY of Section 15 Township 7 Range 10, as PIN 10016055; and  
Continuing Northeast along the western property boundary of NW1/4 of Section 15 Township 7 Range 10, as PIN 10019580.



**EXHIBIT B      – LEGAL DESCRIPTION OF THE  
PROPERTY**

The Southwest Quarter (SW1/4) of Section 15, Township 7, Range 10, West of the 6 P.M., except tracks for Highways as described in Document #19954867, and part of the Northwest Quarter (NW1/4) of Section 15, Township 7, Range 10, West of the 6 P.M., as described as Parcel B in Document #20240673, all in Adams County, Nebraska.



## **EXHIBIT C     – TEMPORARY WORK SPACE**

Fifty (50) feet beyond each side of the Easement Area, provided that sufficient space exists before encountering any road.

Department: City Attorney  
Staff Contact: Jesse Oswald  
Council Meeting Date: 5/12/2025

## **AGENDA ITEM SUMMARY SHEET**

### **Description of Item:**

Resolution No. 2025-19 authorizing the Hastings Airport Manager to prepare plans, specifications, and solicit bids for the construction of a jet aircraft hangar at the Hastings Municipal Airport and establish conditions for funding approval and construction.

### **Names of People/Business affected by this action:**

City of Hastings, Citizens of Hastings

### **Why Council action is required:**

Resolutions require action of City Council.

### **Type of action requested:**

Resolution

### **Suggested motion:**

Motion to approve Resolution No. 2025-19 authorizing the Hastings Airport Manager to prepare plans, specifications, and solicit bids for the construction of a jet aircraft hangar at the Hastings Municipal Airport and establish conditions for funding approval and construction.

### **Deadlines associated with action:**

### **Department head comments:**

### **City Administrator comments:**

City Council proposed resolution.

## CITY COUNCIL AGENDA ITEM/MEETING REQUEST FORM

This form is to be used by City Council members to request the addition of an agenda item to a future City Council meeting or to a Special Meeting. Per city policy, the signatures of four (4) council members are required for the item to be placed on the agenda.

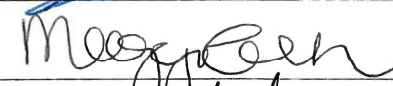
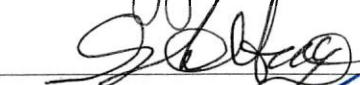
### Requested Agenda Item:

(Provide a brief description of the agenda item to be added)

To remove the stipulation of the airport to pre-contract jet hanger rent before building jet hanger.

Date of Desired Meeting: \_\_\_\_\_

The undersigned members of the City Council request that the above agenda item be placed on the agenda for the meeting indicated.

| Name          | Signature                                                                            | Date      |
|---------------|--------------------------------------------------------------------------------------|-----------|
| Marc Rowan    |    | 4-15-25   |
| Maggie Esch   |    | 4/17/25   |
| Steve Harty   |   | 4/17/2025 |
| Brian Hoffman |  | 4/18/25   |

### Submission Instructions:

The completed form with supporting documents/presentation should be submitted to the City Clerk's office by 5:00 p.m. six business days prior to the scheduled meeting (for example an item for a meeting scheduled on February 24 should be submitted by 5:00 p.m. on February 14).

### Sec. 2-201. - Meetings.

(2) Special meetings may be called by the Mayor or by four members of the Council, by filing a written request with the City Clerk. On filing of the request the Clerk shall notify the Council members not signing the request, of the special meeting, stating the time of meeting and its purpose; Provided, that any member of the Council may execute a waiver of notice of special meeting entered on the Clerk's minute book.

----- For Office Use Only -----

Received by: \_\_\_\_\_

Date: \_\_\_\_\_

Time: \_\_\_\_\_

**RESOLUTION NO. 2025-19**

**A RESOLUTION OF THE CITY COUNCIL OF HASTINGS, NEBRASKA,  
AUTHORIZING THE HASTINGS AIRPORT MANAGER TO PREPARE PLANS,  
SPECIFICATIONS, AND SOLICIT BIDS FOR THE CONSTRUCTION OF A JET  
AIRCRAFT HANGAR AT THE HASTINGS MUNICIPAL AIRPORT AND  
ESTABLISHING CONDITIONS FOR FUNDING APPROVAL AND CONSTRUCTION.**

**WHEREAS**, the City of Hastings (hereinafter referred to as “City”) is committed to fostering economic development, improving infrastructure, and enhancing transportation facilities within the City; and

**WHEREAS**, the City recognizes the importance of the Hastings Municipal Airport (hereinafter referred to as “Airport”) as a key asset in supporting local businesses, facilitating travel, and contributing to the overall economic well-being of the community; and

**WHEREAS**, the City’s General Fund will provide financial resources as budgeted for the construction of a jet aircraft hangar at the Airport; and

**WHEREAS**, it is in the best interest of the City to ensure that any FAA funds received for the construction of the jet aircraft hangar and Regional Airport status any amounts allocated to the City are reimbursed to the general fund; and

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

1. The Hastings Airport Manager is hereby authorized to prepare plans and specifications and to solicit bids for the construction of a jet aircraft hangar at the Hastings Municipal Airport.
2. Upon receipt of bids, the City Council shall review and approve the necessary funding.
3. Any FAA funds received for the Regional Airport Status shall be repaid to the City’s General Fund.
4. The construction of the hangar may proceed without requiring a jet rental contract to be signed prior to construction.

PASSED AND APPROVED this \_\_\_\_\_ day of May, 2025.

\_\_\_\_\_  
George J. J. Beckby, Mayor

ATTEST:

\_\_\_\_\_  
Tyler Ficken, City Clerk

( S E A L )

APPROVED TO FORM:

---

Jesse Oswald, City Attorney

Department: City Attorney  
Staff Contact: Jesse Oswald  
Council Meeting Date: 5/12/2025

## **AGENDA ITEM SUMMARY SHEET**

### **Description of Item:**

Ordinance No. 4798 amending Section 2-1501 of the Official Hastings City Code establishing term limits and restrictions on multiple appointments to the City Boards and Committees.

### **Names of People/Business affected by this action:**

City of Hastings, Citizens of Hastings

### **Why Council action is required:**

Ordinances require action of City Council.

### **Type of action requested:**

Ordinance

### **Suggested motion:**

Motion to approve Ordinance No. 4798 amending Section 2-1501 of the Official Hastings City Code establishing term limits and restrictions on multiple appointments to the City Boards and Committees.

### **Deadlines associated with action:**

### **Department head comments:**

### **City Administrator comments:**

City Council proposed ordinance change.

## **ORDINANCE NO. 4798**

**AN ORDINANCE OF THE CITY OF HASTINGS, NEBRASKA, TO AMEND SECTION 2-1501 OF THE OFFICIAL HASTINGS CITY CODE ESTABLISHING TERM LIMITS AND RESTRICTIONS ON MULTIPLE APPOINTMENTS TO CITY BOARDS AND COMMITTEES; PROVIDING FOR THE PUBLICATION OF THIS ORDINANCE; AND RELATED MATTERS.**

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

**Section 1.** That Section 2-1501 of the Official City Code of the City of Hastings, Nebraska, be and the same is hereby amended to read as follows:

### **2-1501. Term Limits for Boards and Committees.**

- (a) Purpose. This ordinance is intended to foster greater public participation in the governance of the City of Hastings by establishing term limits for members of City boards and committees and limiting the number of boards and committees a person may serve on concurrently. The goal is to create opportunities for more citizens to serve, ensuring diverse perspectives in City governance.
- (b) Definitions. The following words, terms, and phrases, when used in this ordinance, shall have the meanings prescribed to them in this section, except where the context clearly indicates a different meaning:
  - 1. Board or Committee: Any advisory, regulatory, or governing body appointed by the Mayor, City Council, or any other City authority, including but not limited to committees, commissions, or task forces. Board or Committee shall not be defined as including City Council or the Mayor.
  - 2. Term: The duration of service as defined by the board or committee's governing rules or by laws.
  - 3. City Boards and Committees: Includes all official, advisory, and decision-making bodies of the City of Hastings, Nebraska; except City Council and the Mayor.
- (c) No individual shall serve more than two (2) consecutive terms on the same City board or committee. Exceptions:
  - 1. After a period of four (4) years from the conclusion of their appointment, individuals may again be considered for appointment to the same board or committee.
  - 2. An individual serving a partial term of less than half the regular term length due to a midterm vacancy shall not have that partial term counted toward the two-term limit.
- (d) No individual may serve on more than one (1) City board or committee at any given time.



(e) In rare instances where an individual's expertise is deemed essential, the Mayor, with the approval of the City Council, may allow an individual to serve on more than one (1) board or committee simultaneously.

(f) Implementation and Transitional Provisions:

1. Any individual serving on a City board or committee at the time of this ordinance's adoption may complete their current term but shall be subject to the provisions of this ordinance for any future terms.
2. All appointments to City boards and committees made after the effective date of this ordinance shall be in compliance with the term limits and restrictions on simultaneous service as established herein.
3. The City Clerk's office shall maintain a record of appointments and terms of service for all members of City boards and committees. The Clerk shall notify board members and appointing authorities when a member is approaching the end of their allowed consecutive terms.

**Section 2.** Any ordinance passed and approved prior to the passage, approval and publication or posting of this ordinance and in conflict with its provisions is repealed.

**Section 3.** This Ordinance shall be published in the manner and form provided by law and shall take effect and be in full force from and after its due passage, approval, and publication in electronic form.

**Section 4.** The provisions of this ordinance are separable, and the invalidity of any phrase, clause or part of this ordinance shall not affect the validity or effectiveness of the remainder of the ordinance.

PASSED AND APPROVED this \_\_\_\_ day of April, 2025.

**CITY OF HASTINGS, NEBRASKA**

ATTEST:

By: \_\_\_\_\_  
George J.J. Beckby, Mayor

By: \_\_\_\_\_  
Tyler Ficken, City Clerk

( S E A L )

Approved as to form: \_\_\_\_\_  
Jesse Oswald, City Attorney

Department: City Attorney  
Staff Contact: Jesse Oswald  
Council Meeting Date: 5/12/2025

## **AGENDA ITEM SUMMARY SHEET**

### **Description of Item:**

Ordinance No. 4800 amending Section 2-206 of the Official Hastings City Code establishing an additional work session and amending Section 2-308 of the Official Hastings City Code establishing State of the City Address.

### **Names of People/Business affected by this action:**

### **Why Council action is required:**

Ordinances require action of the City Council.

### **Type of action requested:**

Ordinance

### **Suggested motion:**

Motion to approve Ordinance No. 4800 amending Section 2-206 of the Official Hastings City Code establishing an additional work session and amending Section 2-308 of the Official Hastings City Code establishing State of the City Address.

### **Deadlines associated with action:**

### **Department head comments:**

A previous ordinance with identical language was previously passed. However, due to the recodification we were not able to make it part of City code. This ordinance is simply making the previously approved ordinance part of city code.

### **City Administrator comments:**

Ordinance adding the state of the city address and council work session.

## **ORDINANCE NO. 4800**

**AN ORDINANCE OF THE CITY OF HASTINGS, NEBRASKA, TO AMEND SECTION 2-206 OF THE OFFICIAL HASTINGS CITY CODE ESTABLISHING AN ADDITIONAL WORK SESSION; TO AMEND SECTION 2-308 OF THE OFFICIAL HASTINGS CITY CODE ESTABLISHING STATE OF THE CITY ADDRESS; PROVIDING FOR THE PUBLICATION OF THIS ORDINANCE; AND RELATED MATTERS.**

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

**Section 1.** That Section 2-206 of the Official City Code of the City of Hastings, Nebraska, be and the same is hereby amended to read as follows:

### **Section 2-206. Additional Work Session.**

A City Council work session shall be held the Saturday after the second regularly scheduled City Council meeting in February.

The purpose of the work session shall be the following:

1. Discuss the City's direction, goals, and directives;
2. Evaluate challenges, concerns, and potential solutions; and
3. Identify opportunities.

**Section 2.** That Section 2-308 of the Official City Code of the City of Hastings, Nebraska, be and the same is hereby amended to read as follows:

### **Section 2-308. State of the City Address.**

The Mayor of the City of Hastings shall deliver an annual State of the City address at the first regularly scheduled City Council meeting in March of each calendar year.

The State of the City address shall include the following:

1. A comprehensive review of the financial condition of the city, including but not limited to:
  - a. Current debt levels;
  - b. Cash on hand;
  - c. Revenue and expenditure summaries; and
  - d. Any additional financial information deemed relevant by the Mayor.
2. A summary of achievements and challenges from the prior year.
3. An outline of goals and objectives for the upcoming year.
4. Any failures or shortcomings encountered in City operations or governance in the prior year.

5. Other information deemed relevant or necessary by the Mayor to ensure full transparency and accountability.

The address shall be presented publicly and recorded in the minutes of the City Council meeting. A written transcript or summary including all visual aids shall be made available to the public on the City of Hastings' official website within ten (10) business days following the address.

**Section 3.** Any ordinance passed and approved prior to the passage, approval and publication or posting of this ordinance and in conflict with its provisions is repealed.

**Section 4.** This Ordinance shall be punished in the manner and form provided by law and shall take effect and be in full force from and after its due passage, approval, and publication in electronic form.

**Section 5.** The provisions of this ordinance are separable, and the invalidity of any phrase, clause, or part of this ordinance shall not affect the validity or effectiveness of the remainder of the ordinance.

PASSED AND APPROVED this \_\_\_\_ day of May, 2025.

**CITY OF HASTINGS, NEBRASKA**

ATTEST:

By: \_\_\_\_\_  
George J.J. Beckby, Mayor

By: \_\_\_\_\_  
Tyler Ficken, City Clerk

( S E A L )

Approved as to form: \_\_\_\_\_  
Jesse Oswald, City Attorney