HASTINGS CITY COUNCIL
AGENDA

Hastings Municipal Airport
3300 West 12th Street
May 27, 2025
6:00 PM

ROLL CALL:

PLEDGE OF ALLEGIANCE:

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

PUBLIC NOTICE - Official Notice of the Regular Meeting was published in the Hastings Tribune on Friday, May 23, 2025. Pursuant to Nebraska Revised Statute Section 84-1412, the public is advised that a copy of today's agenda and all reproducible written material which will be discussed at today's meeting is available for public review and a current copy of the Nebraska Open Meetings Act is posted and accessible to members of the public.

COUNCIL COMMUNICATION:

Reports of Liaisons.

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

MAYOR'S COMMUNICATIONS:

CONSENT AGENDA:

1. <u>All Consent Items.</u>

   (a) Approval of the minutes of the Council Meeting of May 12, 2025

   (b) Approval of claims and payroll

   (c) Approval of Work Order WA-136, Water Extension District 2025-1 to serve Lochland Meadows 17th Addition

   (d) Approval of Work Order PL-640, improve the Whelan Energy Center 1 reheat desuperheater spray station

   (e) Approval of the request of the Hastings Masonic Center to utilize city property for the Hastings Veterans Parade on November 1, 2025

   (f) Approval of the request of the Kool-Aid Days-Adams County Agricultural Society to utilize city property for the Kool-Aid Days Fun Run on August 17, 2025

   (g) Approval of the request of the Adams County Agricultural Society to utilize city property for the Kool-Aid Days Parade on August 16, 2025

   (h) Approval of Dutton-Lainson's permit to occupy or use a portion of the City street right-of-way

REGULAR AGENDA:

2. Unfinished Business of Preceding Meeting.

3. Public Hearings.

4. General Business.

   (a) Approval of the agreement with NLC, LLC for concrete pavement repair at the intersection of Woodland Avenue and D Street and D Street from Woodland Avenue to Emerson Avenue

   (b) Approval of a request for revision of program guidelines to expand boundaries for the Community Development Block Grant contract 24-DTR-004, Downtown Revitalization

5. Ordinances and Resolutions.

   (a) Ordinance No. 4801 authorizing the sale of City property to Quirk Land & Cattle Company in the amount of $2,985.40 and delivering a quitclaim deed to the property

   (b) 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 (*Second and possible Final Reading*.)

6. Final Passage of Ordinances.

7. Appointments.

8. Miscellaneous and Other Business.

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

ADJOURN:

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

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

CITY OF HASTINGS, NEBRASKA
MINUTES OF CITY COUNCIL REGULAR MEETING
Monday, May 12, 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 May 12, 2025.

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 Administrator, Mark Funkey, City Attorney, Jesse Oswald; City Clerk, Tyler Ficken; Police Captain, Jason Haase; Fire Chief, Troy Vorderstrasse; Parks & Recreation Director, Jeff Hassenstab; Utility Manager, Derek Zeisler; City Planner, Ember Batelaan, 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.

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.

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

Moved by Steve Huntley seconded by Larry Consbruck to adopt the current agenda. 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.

COUNCIL COMMUNICATION:
Councilmember Hoffman thanked the citizens of Hastings for the great turnout on Give Day. Councilmember Huntley asked Utilities Manager, Derek Zeisler to provide a report on the Board of Public Works meeting. The meeting included discussion on water quality, PPGA installation of a boiler, an update on the Highway 6 project, the elimination of postings on customer doors, and future board meetings on the budget.

CITIZEN COMMUNICATIONS:
Community members discussed item 5(b) on the agenda. Those speaking in opposition included: Chuck Rosenberg, Andrew McCarty, Terry Anstine, Phil Odom, Lily Teeple and Lucinda Glen.

MAYOR'S COMMUNICATIONS:
Service Anniversaries: Scott Struss, Engineering, 30: Joshua Reinhard, WEC, 15; Brittany Powell, Finance, 5; Julayne Brown, Solid Waste, 10.

1. All Consent Items.

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

(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 streetlights 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. Moved by Steve Huntley seconded by Matt Fong to approve taking 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. Roll Call: Ayes: Steve Huntley, Brad Consbruck, Larry Consbruck, Maggie Esch, Marc Rowan, Brian Hoffman, Matt Fong, Michael Anderson. Nays: None. Absent: None. The motion carried. Moved by Brian Hoffman seconded by Maggie Esch 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. Jessi Hoeft owner of No Coast Brewing described the operations for the event. Council Member Esch asked about the plans for security. Jessi Hoeft provided the anticipated number of participants is four hundred, which would necessitate two hired security in addition to the paid staff, and the Tribune will have eight to ten people working the event; people drinking alcohol will wear wristbands in the roped area. Jessi Hoeft provided that this event would be like events at Duncan Field or the softball complex where people drink alcohol at the events; people would not be walking out of the roped area with alcoholic beverages. Mayor Beckby clarified that fencing is used in the downtown area; Jessi Hoeft agreed, stating that since there can be traffic, those events are fenced, and the fencing is purchased from the City. Councilmember Huntley stated that he is pleased that the concert series is returning, but he is a fence guy for alcohol and would like to see it worked out. Jessi Hoeft stated that she has seen rope fencing at many events across the state. Councilmember Anderson stated that he agrees with Councilmember Huntley that he likes the event coming back, but his concern is that when you are working with the public there are opportunities for people to make mistakes, and the mistakes can reflect on the event organizers. Councilmember Hoffman provided that this event would have security in excess of what you would see at Duncan Field or the softball complex. Discussion was held regarding options to evaluate the SDL further while allowing the event organizers an opportunity to start advertising for the event. Councilmember Rowan stated that he likes the event idea and would like to see if it works prior to the second event. Councilmember Huntley asked for Director of Parks and Recreation, Jeff Hassenstab and Police Captain, Jason Haase to weigh in on the item. Director of Parks and Recreation, Jeff Hassenstab stated that Duncan Field operates in a similar manner to the proposed event with adults and minors attending games; the softball complex is not operated by the City, but operations are like Duncan Field. Police Captain, Jason Haase stated that the Police Department has reviewed the request and does not have issue with the proposed barrier; officers will not be staffing the area, but it will be policed as a city park. Roll Call: Ayes:

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

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. Mayor Beckby opened the public hearing. Dave Rippe of 701 W. 1st Street stated that the action would allow more density on the property for more houses; the cost of infrastructure would be approximately fifty thousand dollars per home versus seventy-five thousand dollars per home if the number of lots were reduced. HEDC Community Development Director, Sydeny Erickson stated that the HEDC supports the rezone and final plat for the project; the project fits well with North Park Commons and Pioneer Trail Flats and the project brings affordable housing to the neighborhood. Mayor Beckby closed the public hearing. Moved by Matt Fong seconded by Maggie Esch to approve 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. Councilmember Huntley asked what the project timetable would be. Dave Rippe stated that if the Council suspended the rules on this item, it would begin on June 1, 2025, with houses being placed every week after July 2025 and having the community built by the end of the calendar year. Councilmember L. Consbruck asked if the project would be receiving TIF funds, and who would be educating the kids. Dave Rippe stated that the children would probably attend Hastings Public Schools; Superintendent Schneider supports the project. Councilmember L. Consbruck stated that the taxpayer pays for it. Councilmember Esch confirmed with Dave Rippe that this project has a minimal profit margin that necessitates TIF funding. Councilmember Anderson asked if this change deviates from the previous plan, changing the original calculation. Dave Rippe stated that the proposed change is part of the original financial assumptions. Dave Rippe confirmed with Councilmember Anderson that there will be a two-hour fire barrier for the duplexes with a standard distance between the duplexes. Councilmember Anderson asked about the traffic in the area and whether a traffic study had been completed. Dave Rippe stated that the project previously planned for the area had a much higher density and so traffic would be far less than originally anticipated. Roll Call: Ayes: Steve Huntley, Michael Anderson, Brad Consbruck, Maggie Esch, Marc Rowan, Brian Hoffman, Matt Fong.

Nays: Larry Consbruck. Absent: None. The motion carried. Councilmember Matt Fong moved that the statutory rule requiring reading on three different days be suspended; Councilmember 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, Maggie Esch, Marc Rowan, Brian Hoffman, Matt Fong. Nays: Larry Consbruck. 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) Approval of the Final Plat of Trailside Subdivision with one condition. Moved by Matt Fong seconded by Maggie Esch to approve the Trailside Subdivision Final Plat, with one condition of approval. City Planner, Ember Batelaan reported that the plat is for property generally located southeast of the intersection of West Laux Drive and East 31st Street, comprised of 28 lots consisting of eleven duplexes and two triplexes, which are approximately twenty-one hundred square feet each; there will be one proposed street and two alleyways with access and fire access to the north. The request generally conforms with the 2025 Comprehensive Plan, City of Hastings Zoning Regulations, has adequate and appropriate access, and appropriate public infrastructure. The plat is contingent on approval of the proposed rezoning and the Planning Commission voted to recommend approval of the final plat. Roll Call: Ayes: Steve Huntley, Michael Anderson, Brad Consbruck, Maggie Esch, Marc Rowan, Brian Hoffman, Matt Fong. Nays: Larry Consbruck. Absent: None. The motion carried.

(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. Mayor Beckby opened the public hearing. Community Consultant, Lori Ferguson of the South Central Economic Development District, stated that a public hearing is necessary for application to the CDBG program; the City is serving as applicant to the Department of Economic Development for the grant to Bruckman Rubber, and project partners are in attendance. The project will add ten new full-time equivalent jobs, with those positions being held or made available to individuals who have low to moderate income. Ten thousand dollars of the total three hundred and sixty thousand dollars will go to the South Central Economic Development District for administration of the grant. Bruckman Rubber Co. will match the three-hundred and fifty-thousand dollar grant amount and will execute loan agreements with the HEDC; once the project has been completed, half of the grant will become a deferred loan, and half will be a repaid loan for up to seven years at zero percent interest; the HEDC uses the repaid loan to make further loans to businesses. HEDC Community Development Director, Sydeny Erickson expressed support for the project, with the addition of jobs and the introduction of a new product line. Terry Anstine of 1011 Loch View Drive expressed his support for the project. Mayor Beckby closed the public hearing. Moved by Larry Consbruck seconded by Steve Huntley to approve 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. 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 adopting the Citizen Participation Plan for the Bruckman Rubber Co. Community Development Block Grant project. Moved by Matt Fong seconded by Maggie Esch to approve the Citizen Participation Plan for the Bruckman Rubber Co. Community Development Block Grant project. Community Consultant, Lori Ferguson of the South Central Economic Development District provided that the Citizen Participation Plan is a HUD requirement to verify public rights to knowledge of CDBG grant activities. The plan is being updated to reflect the new Mayor and City Clerk for 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.

4. <u>General Business.</u>

(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.

Moved by Steve Huntley seconded by Larry Consbruck to approve moving the Monday, May 27, 2024, City Council Meeting to Tuesday, May 28, 2024, at 5:30 P.M. at the Hastings Municipal Airport due to the Memorial Day holiday. 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.

(b) Approval of gas purchase and ground lease agreement between City of Hastings and NewCarbon. Moved by Matt Fong seconded by Maggie Esch to approve the gas purchase and ground lease agreement between City of Hastings and NewCarbon. NewCarbon Head of Feedstocks, Brian Lammers, 2437 Girard Ave. S., Minneapolis, MN stated that NewCarbon invests capital in clean energy projects where entities choose to focus on their core business. The company is excited about the project as a use case which reinforces the company business model with the proposed renewable natural gas project at the Hastings Municipal landfill. The landfill's location two miles from the Tallgrass Interstate Gas transmission system would receive the pipeline quality gas that would be produced from the site. NewCarbon will invest $20 million in the project, and the City will receive approximately $2.1 million in royalty revenue during the term of the project. Additionally, the City is expected to be required by approximately 2040 to build a gas collection system to meet regulatory requirements; NewCarbon will build the project prior to those requirements. Studies and permitting would continue with the project construction beginning in 2027 with gas production beginning in 2029. Councilmember L. Consbruck asked what would happen if gas prices fell to a point that would make the project not feasible. Brian Lammers stated that NewCarbon would have a long-term gas purchase agreement in place with a counterparty prior to construction. Councilmember Huntley inquired as to NewCarbon's experience with similar projects. Brian Lammers stated that staff have worked in the electric power industry, midstream gas, LNG gas trading and have built similar biofuel projects in Tennessee and North Dakota. Councilmember Hoffman asked, given the new nature of this type of contract in Nebraska, if any outside counsel had been consulted for review. City Attorney Osward stated that outside counsel had not been consulted. Councilmember Hoffman stated that the contract could serve as a template for other communities; he appreciates and supports the project. Mayor Beckby followed up with City Attorney Jesse Oswald regarding any concerns about the contract. City Attorney Jesse Oswald stated that he had reviewed the contract and provided approval. Councilmember Anderson asked about risk relating to acts of God and the risk of the gas drying up. Brian Lammers stated that additional engineering would be involved to have a good understanding of supply, and typically with the proposed project type, gas production increases. Councilmember B. Consbruck stated that there are provisions in the agreement for amendment if necessary. City Administrator, Mark Funkey highlighted that the project would mitigate a future cost to the City while creating a revenue source for the City following construction. Councilmember Huntley stated that the City has had problems with long-term contracts in the past, and he wants to see that it gets done right; gas and mineral rights are complicated. Councilmember Esch thanked NewCarbon for coming to the community and working on solving a problem and making the $20 million investment. Moved by Steve Huntley to table pending a second legal review. Mayor Beckby recognized Director of Environmental, Marty Stange who added that methane collection occurs in Nebraska and the City's hired consultant is experienced with methane collection; the project will be considered by the NDEE because it is a change in the landfill; the review provides another set of expert eyes. The City received an exemption for not receiving lawn waste which creates more methane, but new regulations have reversed that for the future. The wells will be there in the future for either passive or active extraction. The work on this project aligns with the permit renewal process for the landfill. The motion to table the item was seconded by Michael Anderson. Roll Call: Ayes: Steve Huntley, Michael Anderson, Larry Consbruck. Nays: Brad Consbruck, Maggie Esch, Marc Rowan, Brian Hoffman, Matt Fong. Absent: None. The motion failed. Mayor Beckby called for a vote on the original motion to approve the gas purchase and ground lease agreement between the City of Hastings and NewCarbon. Roll Call: Ayes: Brad Consbruck, Larry Consbruck, Maggie Esch, Marc Rowan, Brian Hoffman, Matt Fong. Nays: None. Abstention: Steve Huntley, Michael Anderson. Absent: None. The motion carried.

(c) Approval of easement and right-of-way agreement between City of Hastings and NewCarbon. Moved by Matt Fong seconded by Maggie Esch to approve easement and right-of-way agreement between City of Hastings and NewCarbon. 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) 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. Moved by Brian Hoffman seconded by Brad Consbruck 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. Airport Manager, Matt Kuhr reported that this is a budget item that he is seeking the City Council's guidance on proceeding. Councilmember Huntley provided that during prior budget discussions there was talk to have a contract for a jet in place prior to hangar construction; ultimately that was not finalized with action by the Council, and the resolution would allow staff to move forward with bids to present to the Council. Matt Kuhr added that having a jet on site would reclassify the airport as a regional airport and additional federal funding opportunities would be available to the airport. 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.

(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. Moved by Michael Anderson seconded by Steve Huntley 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. Councilmember Hoffman stated that in the feedback he received on sections

1(d), 1(e) and 1(f) of the ordinance he would recommend tabling the ordinance for additional input. His issues include the ability to serve on multiple boards, ambiguity in the section regarding waiver of the multiple board provision if expertise is deemed essential, and retroactive treatment of existing board members. He would like to have specific language to address circumstances where people are serving on boards at other levels of government. The Mayor currently has authority on board appointments; additional language for how boards with alternate members could be addressed. Councilmember Fong stated that he would not be voting in favor of the ordinance, but he understands the desire to broaden the participation on City boards but has concerns about future participation; Council has the authority not to approve a person for appointment or reappointment. Councilmember Esch stated that there could be more opportunities for public comment; she would like to see the Mayor to maintain the authority to make appointments, and will be voting no on the item. Councilmember Rowan stated that fresh blood on boards is a good idea and asked the Mayor about the number of people who have expressed interest in serving on boards. Mayor Beckby consulted with staff, and there were thirty-five interested individuals; being aware of those interested in serving, he has held appointments pending Council action. Councilmember Esch asked about the Police Retirement Committee and Firefighters Retirement Committee, and whether they would have the same term limits; terms are not provided on the City website. City Administrator, Mark Funky provided that the boards serve a purpose but may not be required in the future. Councilmember Esch stated that the Business Improvement District board may need to be looked at for exceptions, given the parameters set for board members. Mayor Beckby added that there are several business owners interested in serving on the Business Improvement District board. Councilmember Anderson stated that the City needs to bring more people in from the City that are just regular people into some of the boards so that they know what is going on; it could reduce negativity, and opinions can change and people will realize that it is not easy. There would be an increased sense of ownership in the community; the purpose is not to kick people off or exclude. Councilmember Huntley stated that it might give people an easy out on some of the boards or switch to another board. Roll Call: Ayes: Steve Huntley, Michael Anderson, Marc Rowan. Nays: Brad Consbruck, Larry Consbruck, Maggie Esch, Brian Hoffman, Matt Fong. Absent: None. The motion carried.

(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. Moved by Maggie Esch seconded by Brian Hoffman 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. City Attorney, Jesse Oswald stated that the ordinance was approved by the City Council previously; approval will codify this ordinance into the recently adopted municipal code. 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.

6. Final Passage of Ordinances.
None.

7. Appointments.
(a) Appointment of Kelly Reisig as Library Director. Moved by Matt Fong seconded by Brian Hoffman to approve Kelly Reisig as the Library Director. 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 (if necessary or requested).
None.

Moved by Steve Huntley seconded by Brian Hoffman there being no further business before the Council to adjourn at 8:03 p.m. Roll Call: Ayes: Steve Huntley, Michael Anderson, Brad Consbruck, Larry Consbruck, Maggie Esch, Brian Hoffman, Matt Fong. Nays: Marc Rowan. Absent: None. The motion carried.

APPROVED:

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George J.J. Beckby, Mayor

ATTEST:

____
Tyler Ficken, City Clerk

(S E A L)

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 250526 05/26/2025
DUE DATE: 05/26/2025

CASH ACCOUNT: 999 11010 CASH IN BANK - CITY

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
68	3M KQS7020	0001		INV	06/05/2025	9433883251			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 280 73160	STREET	SIGNS			131.75			
							131.75		
						CHECK TOTAL	**131.75**		
715	ADAMS COUNTY REGISTER	0001		INV	05/30/2025	20251240			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 10002000 72043	DS	RECORDING			28.00			
							28.00		
715	ADAMS COUNTY REGISTER	0001		INV	05/30/2025	20250430			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 10001015 72305	CLERK	ADVERTISE			108.00			
							108.00		
						CHECK TOTAL	**136.00**		
437	ALLO COMMUNICATIONS	0001		INV	05/24/2025	1617689 042425			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 10004000 72620	LIBRARY	TELEPHONE			227.28			
							227.28		
						CHECK TOTAL	**227.28**		
1567	ALVINE & ASSOCIATES I	0001		INV	06/11/2025	63931			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 271 74229	MUSEUM ST CAP IMP				17,550.00			
							17,550.00		
						CHECK TOTAL	**17,550.00**		
402	AMAZON CAPITAL SERVIC	0001		INV	05/31/2025	1V7P-XNQW-1CWD			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 270 73723	MUSEUM	SUPP-EX			19.39			
							19.39		
402	AMAZON CAPITAL SERVIC	0001		INV	05/31/2025	16H6-GHLJ-QRVC			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 270 73146	MUSEUM	ED EXP			26.04			
							26.04		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 250526 05/26/2025
DUE DATE: 05/26/2025

CASH ACCOUNT: 999 11010 CASH IN BANK - CITY

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
402	AMAZON CAPITAL SERVIC	0001		INV	05/29/2025	1D6Y-XQXR-C7VX			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 230 72054		LIB GRANT	LIB PROG		6.35			
							6.35		
402	AMAZON CAPITAL SERVIC	0001		INV	05/28/2025	1DCF-VYPG-61YC			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 230 72054		LIB GRANT	LIB PROG		25.98			
							25.98		
402	AMAZON CAPITAL SERVIC	0001		INV	06/04/2025	1DVG-4NQD-YHYR			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 230 72054		LIB GRANT	LIB PROG		59.26			
							59.26		
402	AMAZON CAPITAL SERVIC	0001		INV	06/04/2025	1GD3-YVYG-3FDW			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012		LIBRARY	LIB COLL		1,273.20			
							1,273.20		
402	AMAZON CAPITAL SERVIC	0001		INV	05/24/2025	1HM7-1P6Y-6FNJ			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 230 72054		LIB GRANT	LIB PROG		131.00			
							131.00		
402	AMAZON CAPITAL SERVIC	0001		INV	05/28/2025	1HMH-69QJ-4GGD			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012		LIBRARY	LIB COLL		9.98			
							9.98		
402	AMAZON CAPITAL SERVIC	0001		INV	05/24/2025	1JVC-GVCT-61WP			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 230 72054		LIB GRANT	LIB PROG		38.95			
							38.95		
402	AMAZON CAPITAL SERVIC	0001		INV	05/28/2025	1KPD-PGRW-DDKR			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 230 72054		LIB GRANT	LIB PROG		5.94			
							5.94		
402	AMAZON CAPITAL SERVIC	0001		INV	05/25/2025	1KWT-TRVM-7PJF			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 230 72054		LIB GRANT	LIB PROG		58.26			
							58.26		

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VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
402	AMAZON CAPITAL SERVIC	0001		INV	05/24/2025	1LCG-WKC4-69WJ			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 230 72054		LIB GRANT	LIB PROG		119.44			
							119.44		
402	AMAZON CAPITAL SERVIC	0001		INV	05/24/2025	1LNJ-7NQG-6F47			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 230 72054		LIB GRANT	LIB PROG		88.40			
							88.40		
402	AMAZON CAPITAL SERVIC	0001		INV	05/22/2025	1M1R-QW7V-G6L7			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012		LIBRARY	LIB COLL		73.05			
							73.05		
402	AMAZON CAPITAL SERVIC	0001		INV	05/23/2025	1N69-L7N9-LL76			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 230 72054		LIB GRANT	LIB PROG		57.09			
							57.09		
402	AMAZON CAPITAL SERVIC	0001		INV	05/23/2025	1NT7-G1P3-JXGV			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012		LIBRARY	LIB COLL		38.42			
							38.42		
402	AMAZON CAPITAL SERVIC	0001		INV	05/24/2025	1NWQ-K9XF-77W6			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 230 72054		LIB GRANT	LIB PROG		107.09			
							107.09		
402	AMAZON CAPITAL SERVIC	0001		INV	06/01/2025	1NXC-CDKF-9FXJ			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 230 72054		LIB GRANT	LIB PROG		35.84			
							35.84		
402	AMAZON CAPITAL SERVIC	0001		INV	05/24/2025	1PWX-XM73-6DTN			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 230 72054		LIB GRANT	LIB PROG		31.89			
							31.89		
402	AMAZON CAPITAL SERVIC	0001		INV	05/28/2025	1RKF-FKFQ-466T			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73005		LIBRARY	LIB MAKER		25.99			
							25.99		

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VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
402	AMAZON CAPITAL SERVIC	0001		INV	05/24/2025	1TC7-CPMC-6F3C			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012		LIBRARY	LIB COLL		26.63			
							26.63		
402	AMAZON CAPITAL SERVIC	0001		INV	05/31/2025	1TMG-XVHJ-QDJY			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 230 72054		LIB GRANT	LIB PROG		12.99			
							12.99		
402	AMAZON CAPITAL SERVIC	0001		INV	05/27/2025	1VC9-NYPV-RNF7			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 230 72054		LIB GRANT	LIB PROG		78.87			
							78.87		
402	AMAZON CAPITAL SERVIC	0001		INV	06/01/2025	1VDT-CFGR-CDGX			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 230 72054		LIB GRANT	LIB PROG		27.09			
							27.09		
402	AMAZON CAPITAL SERVIC	0001		INV	06/01/2025	1WWV-6JTG-6766			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 230 72054		LIB GRANT	LIB PROG		50.60			
							50.60		
402	AMAZON CAPITAL SERVIC	0001		INV	05/23/2025	1X96-R3MH-R93K			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 230 72054		LIB GRANT	LIB PROG		142.52			
							142.52		
402	AMAZON CAPITAL SERVIC	0001		INV	06/04/2025	11W7-KKRF-3DWJ			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 230 72054		LIB GRANT	LIB PROG		33.77			
							33.77		
402	AMAZON CAPITAL SERVIC	0001		INV	05/24/2025	11XN-R93V-6DDQ			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 230 72054		LIB GRANT	LIB PROG		41.29			
							41.29		
402	AMAZON CAPITAL SERVIC	0001		INV	05/28/2025	14C6-FNDR-19RX			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 230 72054		LIB GRANT	LIB PROG		20.35			
							20.35		

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VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
402	AMAZON CAPITAL SERVIC	0001		INV	05/28/2025	14FY-C7DV-3KC6			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 230 72054		LIB GRANT	LIB PROG		80.97			
							80.97		
402	AMAZON CAPITAL SERVIC	0001		INV	05/29/2025	14TQ-JXVF-4QV6			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 230 72054		LIB GRANT	LIB PROG		111.35			
							111.35		
402	AMAZON CAPITAL SERVIC	0001		INV	05/22/2025	16HP-HWQG-GRDR			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 10004000 73012		LIBRARY	LIB COLL		6.36			
	2 230 72054		LIB GRANT	LIB PROG		125.17			
							131.53		
402	AMAZON CAPITAL SERVIC	0001		INV	06/02/2025	17HQ-1P7V-JCL7			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 10004000 73012		LIBRARY	LIB COLL		31.92			
							31.92		
402	AMAZON CAPITAL SERVIC	0001		INV	06/04/2025	19J3-YN7X-3HTW			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 230 72054		LIB GRANT	LIB PROG		23.98			
							23.98		
402	AMAZON CAPITAL SERVIC	0001		INV	05/28/2025	19Y6-RX7V-4Y4T			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 230 72054		LIB GRANT	LIB PROG		33.56			
							33.56		
402	AMAZON CAPITAL SERVIC	0001		INV	05/24/2025	133Y-MHWT-6DGH			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 10004000 73012		LIBRARY	LIB COLL		75.84			
							75.84		
402	AMAZON CAPITAL SERVIC	0001		INV	06/01/2025	1TDC-HGNK-61FJ			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 230 72054		LIB GRANT	LIB PROG		129.98			
							129.98		
402	AMAZON CAPITAL SERVIC	0001		INV	06/06/2025	1F1W-4LJH-FVVL			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 10004000 73012		LIBRARY	LIB COLL		101.92			
							101.92		

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VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
402	AMAZON CAPITAL SERVIC	0001		INV	06/05/2025	1D44-J7FP-4KCW			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10001013 73001		FINANCE	OFF SUPP		282.54			
							282.54		
402	AMAZON CAPITAL SERVIC	0001		INV	05/31/2025	1P1J-HL1Y-1NTD			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10001010 73001		CITY ADMIN	OFF SUPP		8.54			
							8.54		
402	AMAZON CAPITAL SERVIC	0001		INV	06/06/2025	1YWD-YXLJ-LY91			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012		LIBRARY	LIB COLL		12.80			
							12.80		
402	AMAZON CAPITAL SERVIC	0001		INV	06/07/2025	131J-TFR9-T4J7			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012		LIBRARY	LIB COLL		100.83			
							100.83		
402	AMAZON CAPITAL SERVIC	0001		INV	04/19/2025	1MRP-GP3Q-CWKM			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 73105		STREET	ASP/CEMENT		89.90			
							89.90		
402	AMAZON CAPITAL SERVIC	0001		CRM	04/16/2025	1DXX-DF6P-4XDH			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10008000 72720		AIRPORT	RM-BLDG		-72.11			
							-72.11		
402	AMAZON CAPITAL SERVIC	0001		INV	04/13/2025	1QFC-N94K-3FNK			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10008000 72720		AIRPORT	RM-BLDG		72.11			
							72.11		
402	AMAZON CAPITAL SERVIC	0001		INV	05/25/2025	1PHW-D6KW-7J19			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 73001		STREET	OFF SUPP		112.44			
							112.44		
402	AMAZON CAPITAL SERVIC	0001		INV	06/04/2025	1KY3-17GP-WXFL			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 720 74355		IT FUND	COMP EQ		121.99			
							121.99		
						CHECK TOTAL	**4,115.76**		

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VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
283	AQUA-CHEM INC	0001		INV	05/22/2025	00207996			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72720		PR-PARKS	RM-BLDG		1,265.00			
							1,265.00		
283	AQUA-CHEM INC	0001		INV	05/21/2025	00207986			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72720		PR-PARKS	RM-BLDG		267.36			
							267.36		
						CHECK TOTAL	**1,532.36**		
105	ARCADIS US, INC.	0001		INV	06/06/2025	36030136			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10007050 72941		PW-EPA	EPACONSULT		693.14			
							693.14		
						CHECK TOTAL	**693.14**		
707	AUTO VALUE PARTS STOR	0001		INV	05/28/2025	70NV142637			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72750		PR-PARKS	RM-HEAVY		77.89			
							77.89		
707	AUTO VALUE PARTS STOR	0001		INV	05/26/2025	70NV142591			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72750		PR-PARKS	RM-HEAVY		52.98			
							52.98		
707	AUTO VALUE PARTS STOR	0001		INV	05/30/2025	70NV142822			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 72780		STREET	RM-VEH		41.80			
							41.80		
707	AUTO VALUE PARTS STOR	0001		INV	05/30/2025	70NV142821			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 72780		STREET	RM-VEH		162.01			
							162.01		
707	AUTO VALUE PARTS STOR	0001		INV	05/30/2025	70NV142905			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 72780		STREET	RM-VEH		187.35			
							187.35		

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VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
707	AUTO VALUE PARTS STOR	0001		INV	05/30/2025	70NV142849			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 280 72780		STREET	RM-VEH		25.46			
							25.46		
707	AUTO VALUE PARTS STOR	0001		INV	05/31/2025	70NV142925			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 280 72780		STREET	RM-VEH		21.16			
							21.16		
						CHECK TOTAL	**568.65**		
709	BIG G ACE	0001		INV	05/25/2025	753238/1			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 10003021 72915		PR-CEM	OTHER		189.68			
							189.68		
709	BIG G ACE	0001		INV	05/29/2025	753395/1			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 10003022 72720		PR-PARKS	RM-BLDG		6.29			
							6.29		
709	BIG G ACE	0001		INV	05/30/2025	753468/1			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 211 72311		BID	PI - PROMO		385.00			
							385.00		
709	BIG G ACE	0001		INV	05/18/2025	752881/1			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 10003022 72720		PR-PARKS	RM-BLDG		47.01			
							47.01		
709	BIG G ACE	0001		INV	05/15/2025	752737/1			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 10003022 72720		PR-PARKS	RM-BLDG		25.75			
							25.75		
709	BIG G ACE	0001		INV	05/18/2025	752914/1			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 10003022 72720		PR-PARKS	RM-BLDG		25.00			
							25.00		
709	BIG G ACE	0001		INV	06/04/2025	753681/1			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 270 73710		MUSEUM	LANDSCAPE		75.99			
							75.99		

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CASH ACCOUNT: 999	11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE		AMOUNT	VOUCHER	CHECK
709	BIG G ACE	0001		INV	05/28/2025	753346/1				
	ACCOUNT DETAIL						**LINE AMOUNT**			
	1 270 73710		MUSEUM	LANDSCAPE			158.52			
								158.52		
709	BIG G ACE	0001		INV	06/05/2025	753749/1				
	ACCOUNT DETAIL						**LINE AMOUNT**			
	1 10003024 72720		PR-REC	RM-BLDG			11.57			
								11.57		
709	BIG G ACE	0001		INV	06/04/2025	753686/1				
	ACCOUNT DETAIL						**LINE AMOUNT**			
	1 270 72720		MUSEUM	RM-BLDG			7.38			
								7.38		
709	BIG G ACE	0001		INV	05/29/2025	753379/1				
	ACCOUNT DETAIL						**LINE AMOUNT**			
	1 10003024 73720		PR-REC	SUPP-BM			11.75			
								11.75		
709	BIG G ACE	0001		INV	05/28/2025	753309/1				
	ACCOUNT DETAIL						**LINE AMOUNT**			
	1 10003023 72720		PR-WP	RM-BLDG			76.90			
								76.90		
709	BIG G ACE	0001		INV	05/31/2025	753506/1				
	ACCOUNT DETAIL						**LINE AMOUNT**			
	1 10003023 72720		PR-WP	RM-BLDG			134.38			
								134.38		
							CHECK TOTAL	**1,155.22**		
888	BNSF RAILWAY COMPANY	0003		INV	05/31/2025	90282589				
	ACCOUNT DETAIL						**LINE AMOUNT**			
	1 283 74229		STREET ST	CAP IMP			9,908.11			
								9,908.11		
888	BNSF RAILWAY COMPANY	0003		INV	05/31/2025	90283552				
	ACCOUNT DETAIL						**LINE AMOUNT**			
	1 283 74229		STREET ST	CAP IMP			6,617.13			
								6,617.13		
							CHECK TOTAL	**16,525.24**		

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CASH ACCOUNT:	999	11010	CASH IN BANK - CITY						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
718	BOSSELMAN ENERGY, INC	0001		INV	05/10/2025	5113212 UF			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 73126		PR-PARKS FUEL/OIL			394.30			
							394.30		
						CHECK TOTAL	**394.30**		
273	BOUND TREE MEDICAL LL	0001		INV	05/28/2025	85750755			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006041 73135		AMBULANCEMED SUPP			665.08			
							665.08		
273	BOUND TREE MEDICAL LL	0001		INV	05/31/2025	85756036			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006041 73135		AMBULANCEMED SUPP			227.88			
							227.88		
273	BOUND TREE MEDICAL LL	0001		INV	05/31/2025	85756037			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006041 73135		AMBULANCEMED SUPP			1,088.78			
							1,088.78		
273	BOUND TREE MEDICAL LL	0001		INV	06/04/2025	85759433			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006041 73135		AMBULANCEMED SUPP			516.76			
							516.76		
273	BOUND TREE MEDICAL LL	0001		INV	06/07/2025	85764942			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006041 73135		AMBULANCEMED SUPP			337.97			
							337.97		
273	BOUND TREE MEDICAL LL	0001		INV	06/07/2025	85764941			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006041 73135		AMBULANCEMED SUPP			217.94			
							217.94		
						CHECK TOTAL	**3,054.41**		
1892	SHANDRA LYNNAE BOYD	0001		INV	05/31/2025	BOYD 4.1.25			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 44311		MUSEUM CONSIGNMNT			5.00			
							5.00		
						CHECK TOTAL	**5.00**		

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CASH ACCOUNT: 999	11010	CASH IN BANK - CITY								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	LINE AMOUNT	AMOUNT	VOUCHER	CHECK
615	BUSINESS WORLD PRODUC	0001		INV	05/09/2025	684934				
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10002000 72405		DS	PRINTING			34.95			
								34.95		
615	BUSINESS WORLD PRODUC	0001		INV	05/25/2025	685256				
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10006041 73001		AMBULANCE	OFF SUPP			30.99			
								30.99		
615	BUSINESS WORLD PRODUC	0001		INV	05/31/2025	685348				
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10006041 73001		AMBULANCE	OFF SUPP			185.41			
								185.41		
615	BUSINESS WORLD PRODUC	0001		INV	05/21/2025	685155-00				
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10003024 72915		PR-REC	OTHER			660.00			
	2 10003024 73143		PR-REC	SUPP-SE			75.00			
								735.00		
							CHECK TOTAL	**986.35**		
1561	C&A ASSOCIATES, INC	0001		INV	05/31/2025	65625				
	ACCOUNT DETAIL						LINE AMOUNT			
	1 720 73725		IT FUND	COMPT SOFT			509.85			
								509.85		
							CHECK TOTAL	**509.85**		
2518	CALIBRE PRESS	0001		INV	05/30/2025	137070				
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 72035		POLICE	TRAIN/CONF			718.00			
								718.00		
							CHECK TOTAL	**718.00**		
631	CENTRAL COMMUNITY COL	0001		INV	05/30/2025	002056891				
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 72035		POLICE	TRAIN/CONF			19.00			
								19.00		
631	CENTRAL COMMUNITY COL	0001		INV	05/30/2025	449				
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 72035		POLICE	TRAIN/CONF			30.00			

CASH ACCOUNT: 999 11010 CASH IN BANK - CITY

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
							30.00		
						CHECK TOTAL	**49.00**		
592	CENTRAL NE SOD SUPPLY	0001		INV	06/07/2025	21066			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003021 73710		PR-CEM	LANDSCAPE		272.00			
							272.00		
						CHECK TOTAL	**272.00**		
404	CIVICPLUS INC	0001		INV	07/01/2025	334278			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 720 73725		IT FUND	COMPT SOFT		4,512.16			
	2 720 73727		IT FUND	SFTW UTIL		3,691.77			
							8,203.93		
						CHECK TOTAL	**8,203.93**		
552	CMBA ARCHITECTS	0001		INV	06/08/2025	65469			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 285 74229		CONST PROJ	CAP IMP		2,649.02			
							2,649.02		
						CHECK TOTAL	**2,649.02**		
645	CONSOLIDATED CONCRETE	0001		INV	05/23/2025	306361			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 73105		STREET	ASP/CEMENT		1,163.75			
							1,163.75		
645	CONSOLIDATED CONCRETE	0001		INV	06/07/2025	306869			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 73105		STREET	ASP/CEMENT		1,051.57			
							1,051.57		
645	CONSOLIDATED CONCRETE	0001		INV	06/05/2025	306782			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 73105		STREET	ASP/CEMENT		430.63			
							430.63		
645	CONSOLIDATED CONCRETE	0001		INV	06/05/2025	306783			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 73105		STREET	ASP/CEMENT		553.32			
							553.32		

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VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
							CHECK TOTAL	3,199.27		
630	COOPERATIVE PRODUCERS		0001		INV	05/28/2025	T86850			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 280	72780		STREET	RM-VEH		430.00			
								430.00		
							CHECK TOTAL	430.00		
356	CRANE RIVER THEATER C		0001		INV	06/05/2025	2274			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 230	72054		LIB GRANT	LIB PROG		450.00			
								450.00		
							CHECK TOTAL	450.00		
207	CULLIGAN OF HASTINGS		0001		INV	05/30/2025	1017128			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10006040	73720		FIRE	SUPP-BM		66.00			
								66.00		
207	CULLIGAN OF HASTINGS		0001		INV	05/30/2025	1017127			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10006040	73720		FIRE	SUPP-BM		33.00			
								33.00		
207	CULLIGAN OF HASTINGS		0001		INV	05/22/2025	5345551			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10001010	72030		CITY ADMIN	PROF SERV		46.20			
								46.20		
							CHECK TOTAL	145.20		
2085	DELTA FIRE & SAFETY I		0001		INV	05/25/2025	INVTX25-2305			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10006040	73165		FIRE	UNIFORM		58.00			
								58.00		
2085	DELTA FIRE & SAFETY I		0001		INV	06/04/2025	INVTX25-2474			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10006040	73165		FIRE	UNIFORM		1,032.96			
								1,032.96		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 250526 05/26/2025
DUE DATE: 05/26/2025

CASH ACCOUNT: 999 11010 CASH IN BANK - CITY

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
2085	DELTA FIRE & SAFETY I	0001		INV	06/04/2025	INVTX25-2564			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 72770		FIRE	RM-TOOLS		260.00			
	2 10006040 72105		FIRE	POSTAGE		65.00			
							325.00		
						CHECK TOTAL	**1,415.96**		
233	TOM DINSDALE CHRYSLER	0001		INV	05/30/2025	CHCS26217			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006041 72780		AMBULANCE	RM-VEH		447.38			
							447.38		
						CHECK TOTAL	**447.38**		
648	DUTTON-LAINSON CO.	0001		INV	06/04/2025	912897-1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003023 72720		PR-WP	RM-BLDG		74.68			
							74.68		
						CHECK TOTAL	**74.68**		
6	EAKES OFFICE SOLUTION	0001		INV	05/24/2025	9117970-0			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72760		POLICE	RM-OFFICE		1,818.60			
							1,818.60		
6	EAKES OFFICE SOLUTION	0001		INV	05/30/2025	9132958-0			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10002000 73001		DS	OFF SUPP		73.14			
							73.14		
6	EAKES OFFICE SOLUTION	0001		INV	05/14/2025	9117980-1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003020 73720		PR-AUD	SUPP-BM		171.00			
							171.00		
6	EAKES OFFICE SOLUTION	0001		INV	06/04/2025	9135467-0			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003024 73001		PR-REC	OFF SUPP		90.88			
	2 10003024 73720		PR-REC	SUPP-BM		76.56			
							167.44		

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 250526 05/26/2025
DUE DATE: 05/26/2025

CASH ACCOUNT: 999	11010	CASH IN BANK - CITY									
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE		AMOUNT	VOUCHER	CHECK	
6	EAKES OFFICE SOLUTION	0001		INV	06/06/2025	INV649209					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 720 74355		IT FUND	COMP EQ		82.40					
								82.40			
						CHECK TOTAL		**2,312.58**			
979	ECHO ELECTRIC SUPPLY	0001		INV	05/31/2025	S011183755.001					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10003023 72720		PR-WP	RM-BLDG		21.26					
								21.26			
						CHECK TOTAL		**21.26**			
421	ENVISION IT	0001		INV	05/30/2025	43166					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 720 73725		IT FUND	COMPT SOFT		441.38					
	2 720 73727		IT FUND	SFTW UTIL		361.12					
								802.50			
						CHECK TOTAL		**802.50**			
432	ERGOMETRICS & APPL PE	0001		INV	05/30/2025	147221					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10005031 72030		POLICE	PROF SERV		175.00					
								175.00			
						CHECK TOTAL		**175.00**			
578	ESSENTIAL SCREENS	0001		INV	05/31/2025	20250050285					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 270 72915		MUSEUM	OTHER		19.98					
	2 10004000 72030		LIBRARY	PROF SERV		39.96					
	3 10003022 72915		PR-PARKS	OTHER		38.53					
								98.47			
						CHECK TOTAL		**98.47**			
677	FARRIS CONSTRUCTION C	0001		INV	06/07/2025	CH2024-31 EST #7					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 610 74229		LANDFILL	CAP IMP		11,829.40					
								11,829.40			
						CHECK TOTAL		**11,829.40**			

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 250526 05/26/2025
DUE DATE: 05/26/2025

CASH ACCOUNT: 999	11010	CASH IN BANK - CITY								
VENDOR		**REMIT**	**PO**	**TYPE**	**DUE DATE**	**INVOICE**	**AMOUNT**		**VOUCHER**	**CHECK**
2554	FIELD DOCTORS, LLC	0001		INV	05/24/2025	FD57				
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 10003022 72720		PR-PARKS	RM-BLDG		3,000.00				
							3,000.00			
						CHECK TOTAL	**3,000.00**			
538	FIRST ARRIVING IO, IN	0001		INV	05/28/2025	5194				
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 720 73725		IT FUND	COMPT SOFT		3,216.06				
							3,216.06			
						CHECK TOTAL	**3,216.06**			
502	FIRST WIRELESS, INC.	0001		INV	05/23/2025	129976				
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 10006040 72740		FIRE	RM-COM EQ		559.87				
							559.87			
						CHECK TOTAL	**559.87**			
646	FLOOD COMMUNICATIONS	0001		INV	05/30/2025	62568-8				
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 10007052 72305		SW MGMT	ADVERTISE		440.00				
							440.00			
646	FLOOD COMMUNICATIONS	0001		INV	05/22/2025	64546-1				
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 211 72620		BID	TELEPHONE		150.00				
							150.00			
						CHECK TOTAL	**590.00**			
1001	FOUNTAIN PEOPLE INC	0001		INV	05/31/2025	0083960-IN				
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 10003023 74242		PR-WP	DEPT CAP		6,010.70				
							6,010.70			
						CHECK TOTAL	**6,010.70**			
490	MATTHEW FRANKEN	0001		INV	06/06/2025	050725				
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 10005031 72030		POLICE	PROF SERV		450.00				

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 250526 05/26/2025
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CASH ACCOUNT: 999 11010 CASH IN BANK - CITY

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
							450.00		
						CHECK TOTAL	**450.00**		
1976	FREW ENTERPRISES, LLC	0001		INV	05/23/2025	0000307			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 270 72305		MUSEUM	ADVERTISE		1,500.00			
							1,500.00		
						CHECK TOTAL	**1,500.00**		
836	G.L. WYENO HEARING SP	0001		INV	05/11/2025	009			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 10006040 72030		FIRE	PROF SERV		25.00			
							25.00		
836	G.L. WYENO HEARING SP	0001		INV	05/17/2025	017 041725			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 10003022 72035		PR-PARKS	TRAIN/CONF		50.00			
							50.00		
						CHECK TOTAL	**75.00**		
89	GALL'S, LLC	0001		INV	04/18/2025	030785808			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 10006041 73165		AMBULANCE	UNIFORM		102.51			
							102.51		
89	GALL'S, LLC	0001		INV	04/30/2025	030898241			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 10006041 73165		AMBULANCE	UNIFORM		90.80			
							90.80		
						CHECK TOTAL	**193.31**		
143	GARRETT TIRES AND TRE	0000		INV	06/07/2025	21202596			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 10006040 72780		FIRE	RM-VEH		2,026.24			
							2,026.24		
						CHECK TOTAL	**2,026.24**		
2431	GENESIS CONTRACTING G	0001		INV	06/07/2025	CH2024-26 EST #8			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 285 74229		CONST PROJ	CAP IMP		538,895.10			

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 250526 05/26/2025
DUE DATE: 05/26/2025

CASH ACCOUNT: 999 11010 CASH IN BANK - CITY

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
							538,895.10		
						CHECK TOTAL	**538,895.10**		
457	GLOBAL SOFTWARE	0001		INV	05/23/2025	TACMN0000559			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 720 73725		IT FUND	COMPT SOFT		2,426.00			
							2,426.00		
						CHECK TOTAL	**2,426.00**		
2524	GOLDEN TICKET CINEMAS	0001		INV	05/30/2025	0000002			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 270 73121		MUSEUM	CONC-RES		120.00			
							120.00		
						CHECK TOTAL	**120.00**		
603	GRACE'S LOCKSMITH SER	0001		INV	05/28/2025	69375			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 10003022 72720		PR-PARKS	RM-BLDG		5.00			
							5.00		
603	GRACE'S LOCKSMITH SER	0001		INV	05/23/2025	69351			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 10005031 72720		POLICE	RM-BLDG		230.00			
							230.00		
						CHECK TOTAL	**235.00**		
409	GREATER NEBRASKA CITI	0001		INV	05/31/2025	HAS0525			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 10009000 72021		OTHER-GOV	LOBBY ACT		1,000.00			
							1,000.00		
						CHECK TOTAL	**1,000.00**		
2027	HASTINGS BUILDING COM	0001		INV	07/01/2025	JUNE 2025			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 10009000 72810		OTHER-GOV	RENT		4,070.00			
							4,070.00		
						CHECK TOTAL	**4,070.00**		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 250526 05/26/2025
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CASH ACCOUNT:	999	11010	CASH IN BANK - CITY						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
597	HASTINGS FORD LINCOLN	0001		INV	05/29/2025	00930			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72780		POLICE	RM-VEH		168.57			
							168.57		
						CHECK TOTAL	**168.57**		
623	HASTINGS OUTDOOR POWE	0001		INV	05/31/2025	52633			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72750		PR-PARKS	RM-HEAVY		1,650.98			
							1,650.98		
						CHECK TOTAL	**1,650.98**		
652	HASTINGS TRIBUNE	0001		INV	05/30/2025	300155432			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10002000 72305		DS	ADVERTISE		23.73			
							23.73		
652	HASTINGS TRIBUNE	0001		INV	05/30/2025	300155429			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10002000 72305		DS	ADVERTISE		19.64			
							19.64		
652	HASTINGS TRIBUNE	0001		INV	05/30/2025	300155427			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10002000 72305		DS	ADVERTISE		8.18			
							8.18		
652	HASTINGS TRIBUNE	0001		INV	05/30/2025	300155016			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10002000 72305		DS	ADVERTISE		162.00			
							162.00		
652	HASTINGS TRIBUNE	0001		INV	05/30/2025	300155435			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10002000 72305		DS	ADVERTISE		130.95			
							130.95		
652	HASTINGS TRIBUNE	0001		INV	05/30/2025	300155386			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 72305		FIRE	ADVERTISE		238.05			
							238.05		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 250526 05/26/2025
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CASH ACCOUNT: 999	11010	CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
652	HASTINGS TRIBUNE	0001		INV	05/30/2025	300155387			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 72305		FIRE	ADVERTISE		175.20			
							175.20		
652	HASTINGS TRIBUNE	0001		INV	05/30/2025	300154915			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 72305		MUSEUM	ADVERTISE		430.00			
							430.00		
652	HASTINGS TRIBUNE	0001		INV	05/30/2025	300155143			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 72305		MUSEUM	ADVERTISE		150.00			
							150.00		
652	HASTINGS TRIBUNE	0001		INV	05/30/2025	300155144			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 72305		MUSEUM	ADVERTISE		75.00			
							75.00		
652	HASTINGS TRIBUNE	0001		INV	05/30/2025	228 04302025			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10001015 72305		CLERK	ADVERTISE		498.23			
							498.23		
652	HASTINGS TRIBUNE	0001		INV	05/30/2025	300155493			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10001011 72305		HR	ADVERTISE		5.32			
							5.32		
652	HASTINGS TRIBUNE	0001		INV	05/30/2025	300155500			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10001011 72305		HR	ADVERTISE		4.50			
							4.50		
652	HASTINGS TRIBUNE	0001		INV	07/30/2024	300149224			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10008000 72305		AIRPORT	ADVERTISE		82.48			
							82.48		
						CHECK TOTAL	**2,003.28**		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 250526 05/26/2025
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CASH ACCOUNT: 999 11010 CASH IN BANK - CITY

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
720	HASTINGS UTILITIES	0001		INV	05/31/2025	02070930-00 050125			

ACCOUNT DETAIL					LINE AMOUNT
1	270	72605	MUSEUM	ELECTRICIT	6,747.72
2	270	72610	MUSEUM	NAT GAS	105.56
3	270	72615	MUSEUM	SEWER	56.81
4	270	72625	MUSEUM	WATER	353.50

7,263.59

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
720	HASTINGS UTILITIES	0001		INV	05/31/2025	02070920-00 050125			

ACCOUNT DETAIL					LINE AMOUNT
1	10006040	72625	FIRE	WATER	125.29
2	10006040	72615	FIRE	SEWER	40.73
3	10006040	72610	FIRE	NAT GAS	222.53
4	10006040	72605	FIRE	ELECTRICIT	847.85

1,236.40

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
720	HASTINGS UTILITIES	0001		INV	05/31/2025	20751290-00 050125			

ACCOUNT DETAIL					LINE AMOUNT
1	10006040	72625	FIRE	WATER	149.29
2	10006040	72615	FIRE	SEWER	83.61
3	10006040	72610	FIRE	NAT GAS	109.46
4	10006040	72605	FIRE	ELECTRICIT	501.85

844.21

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
720	HASTINGS UTILITIES	0001		INV	05/31/2025	18711790-00 050125			

ACCOUNT DETAIL					LINE AMOUNT
1	10001010	72625	CITY ADMIN	WATER	109.29
2	10001010	72610	CITY ADMIN	NAT GAS	40.95
3	10001010	72615	CITY ADMIN	SEWER	13.93
4	10001010	72605	CITY ADMIN	ELECTRICIT	127.05

291.22

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
720	HASTINGS UTILITIES	0001		INV	05/31/2025	18721090-02 050125			

ACCOUNT DETAIL					LINE AMOUNT
1	10004000	72605	LIBRARY	ELECTRICIT	1,715.50
2	10004000	72610	LIBRARY	NAT GAS	289.37
3	10004000	72615	LIBRARY	SEWER	32.69
4	10004000	72625	LIBRARY	WATER	229.81

2,267.37

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 250526 05/26/2025
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CASH ACCOUNT: 999 11010 CASH IN BANK - CITY

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
720	HASTINGS UTILITIES	0001		INV	06/01/2025	111627 043025			

ACCOUNT DETAIL					LINE AMOUNT	
1	10008000	72605	AIRPORT	ELECTRICIT	937.55	
2	10008000	72610	AIRPORT	NAT GAS	255.71	
3	10008000	72615	AIRPORT	SEWER	55.72	
4	10008000	72625	AIRPORT	WATER	229.61	
						1,478.59
					CHECK TOTAL	**13,381.38**

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
720	HASTINGS UTILITIES	0001		INV	06/25/2025	APR-JUN 2025			

ACCOUNT DETAIL					LINE AMOUNT	
1	10007050	72916	PW-EPA	ADM REIMB	4,656.92	
2	610	72916	LANDFILL	ADM REIMB	6,985.39	
						11,642.31
					CHECK TOTAL	**11,642.31**

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
720	HASTINGS UTILITIES	0001		INV	05/30/2025	5534			

ACCOUNT DETAIL					LINE AMOUNT	
1	10001010	72728	CITY ADMIN	BUILD SUPP	1,060.62	
2	10008000	72728	AIRPORT	BUILD SUPP	4,995.12	
3	10003020	72728	PR-AUD	BUILD SUPP	1,590.24	
4	10003021	72728	PR-CEM	BUILD SUPP	277.78	
5	10006040	72728	FIRE	BUILD SUPP	2,036.33	
6	10004000	72728	LIBRARY	BUILD SUPP	2,310.79	
7	10003022	72728	PR-PARKS	BUILD SUPP	3,690.00	
8	10005031	72728	POLICE	BUILD SUPP	1,515.17	
9	270	72728	MUSEUM	BUILD SUPP	7,568.88	
10	280	72728	STREET	BUILD SUPP	1,250.01	
11	610	72728	LANDFILL	BUILD SUPP	454.01	
						26,748.95
					CHECK TOTAL	**26,748.95**

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 250526 05/26/2025
DUE DATE: 05/26/2025

CASH ACCOUNT: 999 11010 CASH IN BANK - CITY

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
720	HASTINGS UTILITIES	0001		INV	05/30/2025	5533			

			ACCOUNT DETAIL		LINE AMOUNT
1	280	73733	STREET	ENG SUPORT	24,646.21
2	270	74120	MUSEUM	BDLG IMP	323.40
3	610	74229	LANDFILL	CAP IMP	436.25
4	10003021	74242	PR-CEM	DEPT CAP	2,254.00
5	236	74229	PR SALES	CAP IMP	3,019.76
6	283	74229	STREET ST	CAP IMP	9,995.75
7	285	74229	CONST PROJ	CAP IMP	2,247.18
8	280	73733	STREET	ENG SUPORT	17,884.57

60,807.12

CHECK TOTAL 60,807.12

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
416	HEALTH MANAGEMENT SYS	0001		INV	05/31/2025	2025-4455			

			ACCOUNT DETAIL		LINE AMOUNT
1	10001011	72053	HR	EE PROG	463.45

463.45

CHECK TOTAL 463.45

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
576	INTEGRATED SECURITY S	0001		INV	05/29/2025	20250834			

			ACCOUNT DETAIL		LINE AMOUNT
1	610	72750	LANDFILL	RM-HEAVY	198.30

198.30

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
576	INTEGRATED SECURITY S	0001		INV	05/29/2025	20250833			

			ACCOUNT DETAIL		LINE AMOUNT
1	10003022	72720	PR-PARKS	RM-BLDG	10.59

10.59

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
576	INTEGRATED SECURITY S	0001		INV	05/29/2025	20250839			

			ACCOUNT DETAIL		LINE AMOUNT
1	10003022	72720	PR-PARKS	RM-BLDG	99.40

99.40

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
576	INTEGRATED SECURITY S	0001		INV	05/29/2025	20250835			

			ACCOUNT DETAIL		LINE AMOUNT
1	10003022	72720	PR-PARKS	RM-BLDG	10.80

10.80

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
576	INTEGRATED SECURITY S	0001		INV	05/29/2025	20250837			

			ACCOUNT DETAIL		LINE AMOUNT
1	10003021	72915	PR-CEM	OTHER	77.80

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CHECK RUN: 250526 05/26/2025
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CASH ACCOUNT: 999	11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE		AMOUNT	VOUCHER	CHECK
								77.80		
576	INTEGRATED SECURITY S	0001		INV	05/29/2025	20250838				
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10003024 72720		PR-REC	RM-BLDG			9.00			
								9.00		
576	INTEGRATED SECURITY S	0001		INV	06/06/2025	20250958				
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10006040 72770		FIRE	RM-TOOLS			23.40			
								23.40		
576	INTEGRATED SECURITY S	0001		INV	05/29/2025	20250840				
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10003023 72720		PR-WP	RM-BLDG			9.00			
								9.00		
							CHECK TOTAL	**438.29**		
671	J E O CONSULTING GROU	0001		INV	05/30/2025	160623				
	ACCOUNT DETAIL						LINE AMOUNT			
	1 280 72030		STREET	PROF SERV			2,188.75			
								2,188.75		
671	J E O CONSULTING GROU	0001		INV	06/07/2025	160666				
	ACCOUNT DETAIL						LINE AMOUNT			
	1 285 74229		CONST PROJ	CAP IMP			8,943.75			
								8,943.75		
							CHECK TOTAL	**11,132.50**		
1949	J&A TRAFFIC PRODUCTS	0001		INV	04/26/2025	39564				
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10008000 72722		AIRPORT	RM-AIR			440.40			
								440.40		
							CHECK TOTAL	**440.40**		
97	J.I.L. ASPHALT PAVING	0001		INV	05/23/2025	250007				
	ACCOUNT DETAIL						LINE AMOUNT			
	1 280 73105		STREET	ASP/CEMENT			480.59			
								480.59		
97	J.I.L. ASPHALT PAVING	0001		INV	05/25/2025	250010				
	ACCOUNT DETAIL						LINE AMOUNT			
	1 280 73105		STREET	ASP/CEMENT			481.39			

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

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CASH ACCOUNT: 999	11010	CASH IN BANK - CITY								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE		AMOUNT	VOUCHER	CHECK
								481.39		
97	J.I.L. ASPHALT PAVING	0001		INV	05/28/2025	250015				
	ACCOUNT DETAIL						LINE AMOUNT			
	1 280 73105		STREET	ASP/CEMENT			480.59			
								480.59		
97	J.I.L. ASPHALT PAVING	0001		INV	05/29/2025	250021				
	ACCOUNT DETAIL						LINE AMOUNT			
	1 280 73105		STREET	ASP/CEMENT			479.79			
								479.79		
97	J.I.L. ASPHALT PAVING	0001		INV	05/30/2025	250026				
	ACCOUNT DETAIL						LINE AMOUNT			
	1 280 73105		STREET	ASP/CEMENT			489.36			
								489.36		
97	J.I.L. ASPHALT PAVING	0001		INV	06/01/2025	250034				
	ACCOUNT DETAIL						LINE AMOUNT			
	1 280 73105		STREET	ASP/CEMENT			408.06			
								408.06		
							CHECK TOTAL	**2,819.78**		
1100	KIMBALL MIDWEST	0001		INV	06/01/2025	103331232				
	ACCOUNT DETAIL						LINE AMOUNT			
	1 280 72750		STREET	RM-HEAVY			305.13			
								305.13		
							CHECK TOTAL	**305.13**		
658	KULLY PIPE & STEEL CO	0001		INV	05/25/2025	828204				
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10003022 72720		PR-PARKS	RM-BLDG			132.53			
								132.53		
658	KULLY PIPE & STEEL CO	0001		INV	05/31/2025	828492				
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10003021 72915		PR-CEM	OTHER			18.97			
								18.97		
658	KULLY PIPE & STEEL CO	0001		INV	06/04/2025	828674				
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10003022 72720		PR-PARKS	RM-BLDG			11.59			
								11.59		
							CHECK TOTAL	**163.09**		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 250526 05/26/2025
DUE DATE: 05/26/2025

CASH ACCOUNT: 999 11010 CASH IN BANK - CITY

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
669	LANDMARK IMPLEMENT, I	0001		INV	05/22/2025	11892480			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 10008000 72780		AIRPORT	RM-VEH		50.01			
							50.01		
669	LANDMARK IMPLEMENT, I	0001		INV	06/01/2025	11901764			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 280 72750		STREET	RM-HEAVY		90.36			
							90.36		
						CHECK TOTAL	**140.37**		
2513	LANGUAGE LINE SERVICE	0001		INV	05/30/2025	11596143			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 10005031 72030		POLICE	PROF SERV		1,014.14			
							1,014.14		
						CHECK TOTAL	**1,014.14**		
205	LINDSAY HARR MCDONALD	0001		INV	05/31/2025	HAS0525			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 10009000 72021		OTHER-GOVT	LOBBY ACT		1,000.00			
							1,000.00		
						CHECK TOTAL	**1,000.00**		
566	MACQUEEN EQUIPMENT, L	0001		INV	05/30/2025	P15227			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 280 72750		STREET	RM-HEAVY		744.38			
							744.38		
566	MACQUEEN EQUIPMENT, L	0001		INV	05/31/2025	P15236			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 280 72750		STREET	RM-HEAVY		25.05			
							25.05		
						CHECK TOTAL	**769.43**		
2398	MAGNOLIA PICTURES LLC	0001		INV	05/27/2025	LEAGUE 4.27.2025			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 270 72815		MUSEUM	FILM ROY		250.00			
							250.00		
						CHECK TOTAL	**250.00**		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

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CHECK RUN: 250526 05/26/2025
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CASH ACCOUNT: 999 11010 CASH IN BANK - CITY

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
589	MALOUF JR AND ASSOCIA	0001		INV	05/30/2025	IN-37247			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 10003022 73720		PR-PARKS	SUPP-BM		269.60			
							269.60		
589	MALOUF JR AND ASSOCIA	0001		INV	06/05/2025	IN-37256			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 10006040 72910		FIRE	LAUNDRY		23.90			
	2 10006040 73720		FIRE	SUPP-BM		202.34			
							226.24		
589	MALOUF JR AND ASSOCIA	0001		INV	06/05/2025	IN-37258			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 10006040 73720		FIRE	SUPP-BM		173.65			
							173.65		
						CHECK TOTAL	**669.49**		
2553	JANE MARIE	0001		INV	06/05/2025	05062025			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 211 72311		BID	PI - PROMO		679.64			
							679.64		
						CHECK TOTAL	**679.64**		
15	MATHESON TRIGAS-LINWE	0001		INV	05/28/2025	0031425126			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 10006041 73135		AMBULANCE	MED SUPP		79.20			
							79.20		
15	MATHESON TRIGAS-LINWE	0001		INV	04/03/2025	0031151029			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 10003022 72750		PR-PARKS	RM-HEAVY		56.46			
							56.46		
						CHECK TOTAL	**135.66**		
679	MATT FRIEND TRUCK EQU	0001		INV	03/27/2025	0095183-IN			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 280 72750		STREET	RM-HEAVY		1,432.25			
							1,432.25		
						CHECK TOTAL	**1,432.25**		

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 250526 05/26/2025
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CASH ACCOUNT: 999 11010 CASH IN BANK - CITY

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
29	DELMAR M MCCORD	0001		INV	05/07/2025	057948			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 73130	FIRE	BADGES			778.00			
							778.00		
						CHECK TOTAL	**778.00**		
601	MENARDS	0001		INV	05/04/2025	83808			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 73001	FIRE	OFF SUPP			339.98			
							339.98		
601	MENARDS	0001		INV	05/11/2025	84124			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 73720	FIRE	SUPP-BM			15.96			
							15.96		
601	MENARDS	0001		INV	05/04/2025	83807			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72720	PR-PARKS	RM-BLDG			248.00			
							248.00		
601	MENARDS	0001		CRM	05/25/2025	84798			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 72720	FIRE	RM-BLDG			-44.61			
							-44.61		
601	MENARDS	0001		INV	05/24/2025	84728			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 72720	FIRE	RM-BLDG			116.65			
							116.65		
601	MENARDS	0001		INV	05/25/2025	84799			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 72720	FIRE	RM-BLDG			34.92			
							34.92		
601	MENARDS	0001		INV	05/24/2025	84732			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 72720	FIRE	RM-BLDG			5.52			
							5.52		
601	MENARDS	0001		INV	05/30/2025	85010			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005030 72030	911	PROF SERV			1,169.00			
							1,169.00		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 250526 05/26/2025
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CASH ACCOUNT: 999 11010 CASH IN BANK - CITY

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
601	MENARDS	0001		INV	05/28/2025	84926			

ACCOUNT DETAIL					LINE AMOUNT
1	10005031	72770	POLICE	RM-TOOLS	28.33

28.33

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
601	MENARDS	0001		INV	05/14/2025	84242			

ACCOUNT DETAIL					LINE AMOUNT
1	10003022	72720	PR-PARKS	RM-BLDG	171.97

171.97

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
601	MENARDS	0001		CRM	05/14/2025	84269			

ACCOUNT DETAIL					LINE AMOUNT
1	10003022	72720	PR-PARKS	RM-BLDG	-157.98

-157.98

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
601	MENARDS	0001		INV	05/29/2025	84957			

ACCOUNT DETAIL					LINE AMOUNT
1	10003022	72720	PR-PARKS	RM-BLDG	79.99

79.99

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
601	MENARDS	0001		INV	06/01/2025	85116			

ACCOUNT DETAIL					LINE AMOUNT
1	10003022	72720	PR-PARKS	RM-BLDG	59.50

59.50

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
601	MENARDS	0001		INV	05/30/2025	85008			

ACCOUNT DETAIL					LINE AMOUNT
1	270	73723	MUSEUM	SUPP-EX	67.70

67.70

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
601	MENARDS	0001		INV	06/07/2025	85356			

ACCOUNT DETAIL					LINE AMOUNT
1	270	73720	MUSEUM	SUPP-BM	21.53
2	270	73710	MUSEUM	LANDSCAPE	217.97

239.50

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
601	MENARDS	0001		INV	05/21/2025	84577			

ACCOUNT DETAIL					LINE AMOUNT
1	10003023	72720	PR-WP	RM-BLDG	22.65

22.65

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
601	MENARDS	0001		INV	05/31/2025	85059			

ACCOUNT DETAIL					LINE AMOUNT
1	10003023	72720	PR-WP	RM-BLDG	219.90

219.90

ACCOUNTS PAYABLE CHECK RUN REPORT

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CHECK RUN: 250526 05/26/2025
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CASH ACCOUNT: 999 11010 CASH IN BANK - CITY

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
601	MENARDS	0001		INV	06/01/2025	85119			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003023 72720		PR-WP	RM-BLDG		1.44			
							1.44		
601	MENARDS	0001		INV	05/31/2025	85072			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 72720		FIRE	RM-BLDG		54.98			
							54.98		
						CHECK TOTAL	**2,673.40**		
411	MIDWEST AUTOMATIC FIR	0001		INV	05/29/2025	2535880			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72720		POLICE	RM-BLDG		1,070.10			
							1,070.10		
						CHECK TOTAL	**1,070.10**		
218	MIDWEST TAPE	0001		INV	05/30/2025	507109580			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012		LIBRARY	LIB COLL		3,799.56			
							3,799.56		
218	MIDWEST TAPE	0001		INV	05/29/2025	507102769			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012		LIBRARY	LIB COLL		211.40			
	2 10004000 72914		LIBRARY	PROC FEE		25.91			
							237.31		
218	MIDWEST TAPE	0001		INV	05/30/2025	507109066			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012		LIBRARY	LIB COLL		43.40			
							43.40		
218	MIDWEST TAPE	0001		INV	06/05/2025	507137285			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 72914		LIBRARY	PROC FEE		29.99			
	2 10004000 73012		LIBRARY	LIB COLL		204.65			
							234.64		
						CHECK TOTAL	**4,314.91**		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

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CHECK RUN: 250526 05/26/2025
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VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
28	MIDWEST TURF & IRRIGA	0001		INV	05/30/2025	3950030-00			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 10003022 72750		PR-PARKS	RM-HEAVY		141.05			
							141.05		
28	MIDWEST TURF & IRRIGA	0001		INV	06/06/2025	3950665-00			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 10003022 72750		PR-PARKS	RM-HEAVY		855.76			
							855.76		
						CHECK TOTAL	**996.81**		
1715	MILES PARTNERSHIP LLL	0001		INV	05/31/2025	114774			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 270 72305		MUSEUM	ADVERTISE		4,500.00			
							4,500.00		
						CHECK TOTAL	**4,500.00**		
235	MORBARK, LLC	0001		INV	06/07/2025	9443613			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 610 72750		LANDFILL	RM-HEAVY		968.74			
							968.74		
						CHECK TOTAL	**968.74**		
640	MUNICIPAL SUPPLY, INC	0001		INV	05/17/2025	0939443-IN			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 10003022 72720		PR-PARKS	RM-BLDG		42.00			
							42.00		
640	MUNICIPAL SUPPLY, INC	0001		INV	05/15/2025	0939049-IN			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 10003023 72720		PR-WP	RM-BLDG		16.60			
							16.60		
						CHECK TOTAL	**58.60**		
138	MUSEUM - FOUNDATION	0001		INV	05/31/2025	HMF 4.1.25			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 270 44311		MUSEUM	CONSIGNMNT		24.95			
							24.95		
						CHECK TOTAL	**24.95**		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

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VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
47	MUSEUM - PETTY CASH	0001		INV	03/06/2025	RUSS'S 2.4.25			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 73724		MUSEUM	EVENT EX		7.28			
							7.28		
47	MUSEUM - PETTY CASH	0001		INV	04/27/2025	HPL 852224			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 73001		MUSEUM	OFF SUPP		1.00			
							1.00		
47	MUSEUM - PETTY CASH	0001		INV	03/02/2025	USPS 1.31.25			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 72105		MUSEUM	POSTAGE		1.81			
							1.81		
47	MUSEUM - PETTY CASH	0001		INV	03/21/2025	USPS 2.19.25			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 72105		MUSEUM	POSTAGE		3.60			
							3.60		
47	MUSEUM - PETTY CASH	0001		INV	04/03/2025	USPS 3.2.25			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 72105		MUSEUM	POSTAGE		3.60			
							3.60		
47	MUSEUM - PETTY CASH	0001		INV	03/16/2025	USPS 2.14.25			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 72105		MUSEUM	POSTAGE		0.90			
							0.90		
47	MUSEUM - PETTY CASH	0001		INV	04/10/2025	DOLLAR TREE 3.11.25			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 73722		MUSEUM	SUPP-COLL		5.35			
							5.35		
47	MUSEUM - PETTY CASH	0001		INV	04/11/2025	USPS 3.12.25			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 72105		MUSEUM	POSTAGE		4.99			
							4.99		
47	MUSEUM - PETTY CASH	0001		INV	04/14/2025	USPS 3.15.25			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 72105		MUSEUM	POSTAGE		16.00			
							16.00		

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CASH ACCOUNT: 999 11010 CASH IN BANK - CITY

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
47	MUSEUM - PETTY CASH	0001		INV	05/11/2025	NE.GOV 4.11.25			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 270 72905		MUSEUM	DUE/SUBS		17.12			
							17.12		
47	MUSEUM - PETTY CASH	0001		INV	05/14/2025	WALMART 4.14.25			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 270 73722		MUSEUM	SUPP-COLL		22.21			
							22.21		
47	MUSEUM - PETTY CASH	0001		INV	05/15/2025	DOLLAR TREE 4.15.25			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 270 73722		MUSEUM	SUPP-COLL		5.35			
							5.35		
47	MUSEUM - PETTY CASH	0001		INV	05/16/2025	DOLLAR 4.16.25 A			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 270 73722		MUSEUM	SUPP-COLL		1.34			
							1.34		
47	MUSEUM - PETTY CASH	0001		INV	05/16/2025	DOLLAR 4.16.25B			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 270 73722		MUSEUM	SUPP-COLL		1.34			
							1.34		
						CHECK TOTAL	**91.89**		
688	NAPA AUTO PARTS	0001		INV	05/25/2025	331950			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 10003021 72780		PR-CEM	RM-VEH		355.98			
							355.98		
688	NAPA AUTO PARTS	0001		CRM	05/25/2025	331952			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 10003021 72780		PR-CEM	RM-VEH		-36.00			
							-36.00		
688	NAPA AUTO PARTS	0001		INV	05/25/2025	332042			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 10003021 72780		PR-CEM	RM-VEH		58.49			
							58.49		
688	NAPA AUTO PARTS	0001		INV	06/05/2025	333889			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 280 72750		STREET	RM-HEAVY		38.69			
							38.69		

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CASH ACCOUNT: 999 11010 CASH IN BANK - CITY

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
688	NAPA AUTO PARTS	0001		INV	06/01/2025	333141			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 280 72750		STREET	RM-HEAVY		8.09			
							8.09		
688	NAPA AUTO PARTS	0001		INV	06/05/2025	333909			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 280 72750		STREET	RM-HEAVY		63.62			
							63.62		
688	NAPA AUTO PARTS	0001		INV	06/05/2025	333847			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 280 72780		STREET	RM-VEH		48.92			
							48.92		
688	NAPA AUTO PARTS	0001		INV	05/31/2025	333032			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 280 72750		STREET	RM-HEAVY		29.25			
							29.25		
688	NAPA AUTO PARTS	0001		INV	06/05/2025	333826			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 280 72780		STREET	RM-VEH		21.94			
							21.94		
688	NAPA AUTO PARTS	0001		INV	05/30/2025	332823			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 280 72780		STREET	RM-VEH		35.09			
							35.09		
688	NAPA AUTO PARTS	0001		INV	05/28/2025	332355			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 280 72750		STREET	RM-HEAVY		504.99			
							504.99		
						CHECK TOTAL	**1,129.06**		
2555	NATIONAL INDUSTRIAL &	0001		INV	04/09/2025	44619			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 10003022 73140		PR-PARKS	OTHER SUPP		744.98			
							744.98		
						CHECK TOTAL	**744.98**		

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 250526 05/26/2025
DUE DATE: 05/26/2025

CASH ACCOUNT:	999	11010	CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE		AMOUNT	VOUCHER	CHECK
239	NE OFFICIAL SOFT DRIN	0001		INV	05/31/2025	KOOL-AID DAYS 2025				
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10007052 72305		SW MGMT	ADVERTISE			4,000.00			
								4,000.00		
							CHECK TOTAL	**4,000.00**		
568	NEBRASKA FIRE SPRINKL	0001		INV	06/05/2025	2023006-3				
	ACCOUNT DETAIL						LINE AMOUNT			
	1 260 74235		ARPA FUNDS	ARPA FUNDS			6,464.75			
								6,464.75		
							CHECK TOTAL	**6,464.75**		
656	NEBRASKA MACHINERY CO	0001		INV	05/28/2025	INV708857				
	ACCOUNT DETAIL						LINE AMOUNT			
	1 610 72750		LANDFILL	RM-HEAVY			478.00			
								478.00		
656	NEBRASKA MACHINERY CO	0001		INV	05/17/2025	CUI1476595				
	ACCOUNT DETAIL						LINE AMOUNT			
	1 280 72750		STREET	RM-HEAVY			285.07			
								285.07		
							CHECK TOTAL	**763.07**		
1193	NORTHWEST ELECTRIC LL	0001		INV	06/07/2025	227620				
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10003022 72720		PR-PARKS	RM-BLDG			73.70			
								73.70		
							CHECK TOTAL	**73.70**		
689	NUTRIEN AG SOLUTIONS	0001		INV	05/25/2025	56717775				
	ACCOUNT DETAIL						LINE AMOUNT			
	1 280 73126		STREET	FUEL/OIL			33.00			
								33.00		
689	NUTRIEN AG SOLUTIONS	0001		INV	06/04/2025	56832367				
	ACCOUNT DETAIL						LINE AMOUNT			
	1 280 73126		STREET	FUEL/OIL			30.00			
								30.00		
							CHECK TOTAL	**63.00**		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 250526 05/26/2025
DUE DATE: 05/26/2025

CASH ACCOUNT: 999	11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE		AMOUNT	VOUCHER	CHECK
2387	O'NEILL TRANSPORTATIO	0001		INV	05/09/2025	CH2024-21 RETAINAGE				
	ACCOUNT DETAIL						**LINE AMOUNT**			
	1 285 21105		CONST PROJ	RETAIN PAY			3,170.00			
	2 285 21105		CONST PROJ	RETAIN PAY			830.00			
								4,000.00		
							CHECK TOTAL	**4,000.00**		
690	OLSSON	0001		INV	05/31/2025	535452				
	ACCOUNT DETAIL						**LINE AMOUNT**			
	1 285 74229		CONST PROJ	CAP IMP			2,760.00			
								2,760.00		
							CHECK TOTAL	**2,760.00**		
1400	LINDSEY STONE	0000		INV	06/08/2025	REIMURSEMENT				
	ACCOUNT DETAIL						**LINE AMOUNT**			
	1 720 72035		IT FUND	TRAIN/CONF			208.50			
								208.50		
							CHECK TOTAL	**208.50**		
1400	RAELEIGH MENKE	0000		INV	06/08/2025	REIMURSEMENT				
	ACCOUNT DETAIL						**LINE AMOUNT**			
	1 720 72035		IT FUND	TRAIN/CONF			135.00			
								135.00		
							CHECK TOTAL	**135.00**		
1400	SAMANTHA RUNDLE	0000		INV	06/11/2025	SAM RUNDLE MILEAGE				
	ACCOUNT DETAIL						**LINE AMOUNT**			
	1 230 72735		LIB GRANT	GRANT EXP			145.60			
								145.60		
							CHECK TOTAL	**145.60**		
1548	DONNA COLLINS	0000		INV	05/28/2025	COLLINS				
	ACCOUNT DETAIL						**LINE AMOUNT**			
	1 100 44217		GENERAL	AMB FEE			814.40			
								814.40		
							CHECK TOTAL	**814.40**		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 250526 05/26/2025
DUE DATE: 05/26/2025

CASH ACCOUNT: 999	11010	CASH IN BANK - CITY									
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE		AMOUNT	VOUCHER	CHECK	
425	ORIGINAL WATERMAN	0001		INV	05/18/2025	96106					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10003023 72770		PR-WP	RM-TOOLS		708.14					
								708.14			
						CHECK TOTAL		**708.14**			
320	OVERDRIVE INC	0001		INV	05/30/2025	01419MA25141318					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10004000 73012		LIBRARY	LIB COLL		409.98					
								409.98			
						CHECK TOTAL		**409.98**			
633	W.G. PAULEY LUMBER CO	0000		INV	05/21/2025	152725					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 233 73140		PARK GRANT	OTHER SUPP		152.50					
								152.50			
						CHECK TOTAL		**152.50**			
633	W.G. PAULEY LUMBER CO	0001		INV	05/22/2025	152751					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 280 73105		STREET	ASP/CEMENT		137.28					
								137.28			
						CHECK TOTAL		**137.28**			
18	PEPSI-COLA BOTTLING C	0001		INV	06/05/2025	6100129294					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 270 73121		MUSEUM	CONC-RES		97.15					
								97.15			
						CHECK TOTAL		**97.15**			
544	PINE PATCH TREE FARM	0001		INV	06/07/2025	000293					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 233 74121		PARK GRANT	INF IMP		8,750.00					
								8,750.00			
						CHECK TOTAL		**8,750.00**			

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 250526 05/26/2025
DUE DATE: 05/26/2025

CASH ACCOUNT: 999 11010 CASH IN BANK - CITY

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
31	POLICE DEPT. - PETTY	0001		INV	05/25/2025	042525			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73126		POLICE	FUEL/OIL		10.03			
							10.03		
						CHECK TOTAL	**10.03**		
24	PRESTO-X	0001		INV	05/28/2025	78075996			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 72622		FIRE	PEST CONTR		300.00			
							300.00		
						CHECK TOTAL	**300.00**		
24	PRESTO-X	0001		INV	05/30/2025	550378C			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003024 72720		PR-REC	RM-BLDG		60.41			
	2 10003022 72720		PR-PARKS	RM-BLDG		208.08			
							268.49		
						CHECK TOTAL	**268.49**		
24	PRESTO-X	0001		INV	05/21/2025	75809031			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003023 72720		PR-WP	RM-BLDG		102.46			
							102.46		
						CHECK TOTAL	**102.46**		
318	PROFORMA	0001		INV	05/28/2025	BG16007016A			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73170		POLICE	WEARING		6,173.90			
							6,173.90		
						CHECK TOTAL	**6,173.90**		
1852	PTSR OF HASTINGS	0001		INV	05/30/2025	APRIL 2025			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10009000 72056		OTHER-GOVT	EE WELL		855.00			
							855.00		
						CHECK TOTAL	**855.00**		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 250526 05/26/2025
DUE DATE: 05/26/2025

CASH ACCOUNT:	999	11010		CASH IN BANK - CITY						
VENDOR		**REMIT**	**PO**	**TYPE**	**DUE DATE**	**INVOICE**		**AMOUNT**	**VOUCHER**	**CHECK**
209	QUALITY SOUND & COMMU	0001		INV	05/31/2025	110321				
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 10003024 72030		PR-REC	PROF SERV		147.00				
								147.00		
						CHECK TOTAL		**147.00**		
454	QUICK MED CLAIMS LLC	0001		INV	05/30/2025	INV41790				
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 10006041 72042		AMBULANCEBILL SVC			4,066.14				
								4,066.14		
						CHECK TOTAL		**4,066.14**		
609	RAYNOR GARAGE DOORS O	0001		INV	05/14/2025	44534				
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 10003022 72720		PR-PARKS	RM-BLDG		321.00				
								321.00		
						CHECK TOTAL		**321.00**		
158	REAMS SPRINKLER SUPPL	0001		INV	05/28/2025	0020342066-001				
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 10003022 72720		PR-PARKS	RM-BLDG		136.65				
								136.65		
						CHECK TOTAL		**136.65**		
611	RUSS'S MARKET	0001		INV	05/24/2025	19262				
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 230 72054		LIB GRANT	LIB PROG		15.99				
								15.99		
611	RUSS'S MARKET	0001		INV	05/29/2025	19479				
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 230 72054		LIB GRANT	LIB PROG		13.99				
								13.99		
611	RUSS'S MARKET	0001		INV	05/31/2025	19556				
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 230 72054		LIB GRANT	LIB PROG		41.48				
								41.48		
						CHECK TOTAL		**71.46**		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 250526 05/26/2025
DUE DATE: 05/26/2025

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
CASH ACCOUNT: 999	11010	CASH IN BANK - CITY							
657	SAPP BROTHERS PETROLE	0001		INV	05/28/2025	IN4732858			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 610 73126		LANDFILL	FUEL/OIL		3,655.89			
							3,655.89		
657	SAPP BROTHERS PETROLE	0001		INV	05/24/2025	IN4731091			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 73126		PR-PARKS	FUEL/OIL		1,927.98			
							1,927.98		
657	SAPP BROTHERS PETROLE	0001		INV	05/23/2025	IN4730026			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 73126		PR-PARKS	FUEL/OIL		1,863.96			
							1,863.96		
657	SAPP BROTHERS PETROLE	0001		INV	06/05/2025	IN4738758			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 610 73126		LANDFILL	FUEL/OIL		1,126.04			
							1,126.04		
657	SAPP BROTHERS PETROLE	0001		INV	05/24/2025	IN4731090			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 73126		STREET	FUEL/OIL		5,534.86			
							5,534.86		
657	SAPP BROTHERS PETROLE	0001		INV	05/30/2025	IN4735428			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 73126		STREET	FUEL/OIL		1,419.83			
							1,419.83		
657	SAPP BROTHERS PETROLE	0001		INV	05/30/2025	IN4734861			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 73126		STREET	FUEL/OIL		1,229.89			
							1,229.89		
						CHECK TOTAL	**16,758.45**		
2075	BETTY SAYERS	0001		INV	05/31/2025	BUZZ 4.1.25			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 44311		MUSEUM	CONSIGNMNT		6.00			
							6.00		
						CHECK TOTAL	**6.00**		

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 250526 05/26/2025
DUE DATE: 05/26/2025

CASH ACCOUNT: 999 11010 CASH IN BANK - CITY

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
451	SCIENS CONSULTING	0001		INV	05/31/2025	221069			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10009000 72013		OTHER-GOV'T ERP FEES			6,825.00			
							6,825.00		
						CHECK TOTAL	**6,825.00**		
2307	SECUREW2 INC	0001	22500193	INV	05/29/2025	1381830850			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 720 73725		IT FUND COMPT SOFT			8,467.80			
	2 720 73727		IT FUND SFTW UTIL			6,928.20			
							15,396.00		
						CHECK TOTAL	**15,396.00**		
1286	SERVI-TECH, INC.	0001		INV	05/25/2025	H-992840			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10007052 73006		SW MGMT SAMP SUPP			888.00			
							888.00		
						CHECK TOTAL	**888.00**		
21	SHERWIN-WILLIAMS	0001		INV	06/07/2025	1624-9			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 73160		STREET SIGNS			615.04			
							615.04		
						CHECK TOTAL	**615.04**		
848	STRONG TECHNICAL SERV	0001		INV	05/30/2025	SIN183963			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 72750		MUSEUM RM-HEAVY			175.00			
							175.00		
						CHECK TOTAL	**175.00**		
664	SUNBELT RENTALS	0001		INV	05/29/2025	168322443-0001			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 73105		STREET ASP/CEMENT			159.98			
							159.98		
						CHECK TOTAL	**159.98**		

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 250526 05/26/2025
DUE DATE: 05/26/2025

CASH ACCOUNT: 999 11010 CASH IN BANK - CITY

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
365	TELEFLEX LLC	0001		INV	06/04/2025	9509956735			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006041 73135		AMBULANCEMED SUPP			665.00			
							665.00		
						CHECK TOTAL	**665.00**		
1557	THE DRAIN CLEANER	0001		INV	06/03/2025	00003097			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72720		PR-PARKS	RM-BLDG		275.00			
							275.00		
						CHECK TOTAL	**275.00**		
150	THOMSON REUTERS - WES	0001		INV	05/31/2025	851854487			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10001012 72905		ATTORNEY	DUE/SUBS		737.61			
							737.61		
						CHECK TOTAL	**737.61**		
2105	THRASHER INC	0001		INV	06/07/2025	PR724521			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 72720		FIRE	RM-BLDG		6,660.16			
							6,660.16		
						CHECK TOTAL	**6,660.16**		
23	TERRY HAINES	0001		INV	05/31/2025	1375			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72750		PR-PARKS	RM-HEAVY		26.00			
							26.00		
23	TERRY HAINES	0001		INV	06/05/2025	1385			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72750		PR-PARKS	RM-HEAVY		851.00			
							851.00		
						CHECK TOTAL	**877.00**		
614	TITAN MACHINERY-HASTI	0001		INV	05/29/2025	PS0718632-1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 72750		STREET	RM-HEAVY		168.09			
							168.09		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 250526 05/26/2025
DUE DATE: 05/26/2025

CASH ACCOUNT: 999	11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE		AMOUNT	VOUCHER	CHECK
614	TITAN MACHINERY-HASTI	0001		INV	05/18/2025	PS0701804-1				
	ACCOUNT DETAIL						LINE AMOUNT			
	1 280 72750		STREET	RM-HEAVY			377.00			
								377.00		
							CHECK TOTAL	**545.09**		
334	TRANSUNION RISK & ALT	0001		INV	05/31/2025	569373-202504-1				
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 72030		POLICE	PROF SERV			141.20			
								141.20		
							CHECK TOTAL	**141.20**		
95	TYLER TECHNOLOGIES, I	0001		INV	05/23/2025	045-516884				
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10009000 74356		OTHER-GOVT	COMP SOFT			2,800.00			
								2,800.00		
95	TYLER TECHNOLOGIES, I	0001		INV	05/16/2025	045-516169				
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10009000 74356		OTHER-GOVT	COMP SOFT			1,400.00			
								1,400.00		
							CHECK TOTAL	**4,200.00**		
372	UNIQUE MANAGEMENT SVC	0001		INV	05/31/2025	6139003				
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10004000 72030		LIBRARY	PROF SERV			151.45			
								151.45		
							CHECK TOTAL	**151.45**		
294	US BANK	0001		INV	05/22/2025	EBAY 22-12967-07523				
	ACCOUNT DETAIL						LINE AMOUNT			
	1 270 73722		MUSEUM	SUPP-COLL			1,082.18			
								1,082.18		
294	US BANK	0001		INV	05/31/2025	PENGUIN UUQ3UJD592				
	ACCOUNT DETAIL						LINE AMOUNT			
	1 270 73122		MUSEUM	STORE MERC			434.92			
								434.92		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 250526 05/26/2025
DUE DATE: 05/26/2025

CASH ACCOUNT: 999 11010 CASH IN BANK - CITY

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
294	US BANK	0001		INV	05/24/2025	STAMPS.SF 04.25			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 270 72760		MUSEUM	RM-OFFICE		30.99			
							30.99		
294	US BANK	0001		INV	05/21/2025	SCHOLASTIC			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 230 72054		LIB GRANT	LIB PROG		358.50			
							358.50		
294	US BANK	0001		INV	06/02/2025	WHENTOWORK, LLC			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 10004000 72030		LIBRARY	PROF SERV		287.00			
							287.00		
294	US BANK	0001		INV	05/29/2025	SUPPLYHOUSE			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 10004000 72720		LIBRARY	RM-BLDG		466.81			
							466.81		
294	US BANK	0001		INV	05/29/2025	FACEBOOK			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 230 72735		LIB GRANT	GRANT EXP		15.00			
							15.00		
294	US BANK	0001		INV	05/29/2025	FACEBOOK			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 230 72735		LIB GRANT	GRANT EXP		15.00			
							15.00		
294	US BANK	0001		INV	05/29/2025	FACEBOOK			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 230 72735		LIB GRANT	GRANT EXP		15.00			
							15.00		
294	US BANK	0001		INV	05/29/2025	FACEBOOK			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 230 72735		LIB GRANT	GRANT EXP		17.00			
							17.00		
294	US BANK	0001		INV	05/30/2025	FACEBOOK			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 230 72735		LIB GRANT	GRANT EXP		19.00			
							19.00		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 250526 05/26/2025
DUE DATE: 05/26/2025

CASH ACCOUNT: 999 11010 CASH IN BANK - CITY

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
294	US BANK	0001		INV	05/30/2025	FACEBOOK			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 230 72735		LIB GRANT	GRANT EXP		21.00			
							21.00		
294	US BANK	0001		INV	05/30/2025	FACEBOOK			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 230 72735		LIB GRANT	GRANT EXP		24.00			
							24.00		
294	US BANK	0001		INV	05/30/2025	CERTIFIED MAIL LABEL			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10001010 72105		CITY ADMIN	POSTAGE		200.00			
							200.00		
294	US BANK	0001		INV	06/04/2025	NETA 5.5.2025			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 72905		MUSEUM	DUE/SUBS		125.00			
							125.00		
294	US BANK	0001		INV	05/10/2025	FENCESCREEN			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10008000 72305		AIRPORT	ADVERTISE		368.63			
							368.63		
294	US BANK	0001		INV	05/17/2025	LD COFFEE ROASTERS			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10008000 72030		AIRPORT	PROF SERV		101.95			
							101.95		
294	US BANK	0001		INV	05/31/2025	ULINE 32605814			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10008000 72720		AIRPORT	RM-BLDG		1,166.51			
							1,166.51		
294	US BANK	0001		INV	05/31/2025	RUSS'S MARKET			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10008000 72305		AIRPORT	ADVERTISE		19.98			
							19.98		
294	US BANK	0001		INV	05/29/2025	SINCH MAILJET			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 720 73727		IT FUND	SFTW UTIL		27.00			
							27.00		

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Detail Invoice List

CHECK RUN: 250526 05/26/2025
DUE DATE: 05/26/2025

CASH ACCOUNT: 999 11010 CASH IN BANK - CITY

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
294	US BANK	0001		INV	05/31/2025	VMO*VIMEO.COM			

ACCOUNT DETAIL					LINE AMOUNT
1	720	73725	IT FUND	COMPT SOFT	165.00
2	720	73727	IT FUND	SFTW UTIL	135.00

300.00

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT
294	US BANK	0001		INV	06/01/2025	GOOGLE	

ACCOUNT DETAIL					LINE AMOUNT
1	720	73725	IT FUND	COMPT SOFT	47.52
2	720	73727	IT FUND	SFTW UTIL	38.88

86.40

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT
294	US BANK	0001		INV	06/04/2025	AMAZON WEB SERVICES	

ACCOUNT DETAIL					LINE AMOUNT
1	720	73725	IT FUND	COMPT SOFT	47.70
2	720	73727	IT FUND	SFTW UTIL	39.03

86.73

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT
294	US BANK	0001		INV	06/07/2025	OPEN ACCESS TECHNOLO	

ACCOUNT DETAIL					LINE AMOUNT
1	720	73727	IT FUND	SFTW UTIL	500.00

500.00

CHECK TOTAL **5,768.60**

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT
2304	VESTIS	0001		INV	05/28/2025	6280504891	

ACCOUNT DETAIL					LINE AMOUNT
1	610	73170	LANDFILL	WEARING	6.15
2	610	72720	LANDFILL	RM-BLDG	24.24

30.39

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT
2304	VESTIS	0001		INV	06/04/2025	6280508789	

ACCOUNT DETAIL					LINE AMOUNT
1	610	73170	LANDFILL	WEARING	6.15
2	610	72720	LANDFILL	RM-BLDG	24.24

30.39

CHECK TOTAL **60.78**

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT
1910	WADEMAN CONSTRUCTION	0000		INV	06/11/2025	63979	

ACCOUNT DETAIL					LINE AMOUNT
1	260	74235	ARPA FUNDS	ARPA FUNDS	8,248.50

8,248.50

CHECK TOTAL **8,248.50**

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 250526 05/26/2025
DUE DATE: 05/26/2025

CASH ACCOUNT: 999 11010 CASH IN BANK - CITY

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
179	WAL-MART COMMUNITY	0001		INV	05/28/2025	08564			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 10005031 72780		POLICE	RM-VEH		141.36			
							141.36		
179	WAL-MART COMMUNITY	0001		INV	06/04/2025	03078			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 10005031 72780		POLICE	RM-VEH		29.98			
							29.98		
179	WAL-MART COMMUNITY	0001		INV	06/06/2025	03657			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 270 73146		MUSEUM	ED EXP		11.90			
							11.90		
179	WAL-MART COMMUNITY	0001		INV	06/05/2025	00559			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 280 73160		STREET	SIGNS		35.28			
							35.28		
						CHECK TOTAL	**218.52**		
1995	WHITE CAP SUPPLY HOLD	0001		INV	06/04/2025	50031247847			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 280 72770		STREET	RM-TOOLS		154.78			
							154.78		
1995	WHITE CAP SUPPLY HOLD	0001		INV	05/25/2025	50031133051			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 280 73105		STREET	ASP/CEMENT		1,006.17			
							1,006.17		
						CHECK TOTAL	**1,160.95**		
2556	WILLA CATHER FOUNDATI	0001		INV	11/27/2024	15			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 230 72054		LIB GRANT	LIB PROG		210.20			
							210.20		
						CHECK TOTAL	**210.20**		
112	WILLIAMS EXTERMINATIN	0001		INV	05/31/2025	62539			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 10003020 72720		PR-AUD	RM-BLDG		46.00			

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 250526 05/26/2025
DUE DATE: 05/26/2025

CASH ACCOUNT: 999	11010		CASH IN BANK - CITY						
VENDOR		**REMIT**	**PO**	**TYPE**	**DUE DATE**	**INVOICE**	**AMOUNT**	**VOUCHER**	**CHECK**
							46.00		
112	WILLIAMS EXTERMINATIN	0001		INV	05/31/2025	62603			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 270 72720		MUSEUM	RM-BLDG		45.00			
							45.00		
						CHECK TOTAL	**91.00**		
2091	WINZER CORPORATION	0001		INV	03/13/2025	3043995			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 10003022 73772		PR-PARKS	SUPP-SHOP		457.93			
							457.93		
						CHECK TOTAL	**457.93**		
726	WOODWARD'S DISPOSAL S	0001		INV	05/23/2025	NO9257-705			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 10009000 72630		OTHER-GOVT	WASTE DISP		3,687.50			
							3,687.50		
						CHECK TOTAL	**3,687.50**		
426	WPCI	0001		INV	05/30/2025	S 168862			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 10003022 72915		PR-PARKS	OTHER		33.00			
	2 280 72915		STREET	OTHER		132.00			
	3 10005031 72030		POLICE	PROF SERV		64.00			
	4 10006040 72030		FIRE	PROF SERV		32.00			
							261.00		
						CHECK TOTAL	**261.00**		
356	**INVOICES**			**WARRANT TOTAL**		**918,230.05**	**918,230.05**		
				CASH ACCOUNT BALANCE			**0.00**		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Check Run Summary

CHECK RUN: 250526 05/26/2025
DUE DATE: 05/26/2025

FUND	ORG		ACCOUNT		AMOUNT	AVLB BUDGET
100	100	GENERAL FUND	100-00-000-00-0000-00000-44217-	AMBULANCE FEES	814.40	0.00
100	10001010	ADMIN - CITY ADMINIST	100-10-010-10-0000-00000-72030-	PROFESSIONAL SERVICES	46.20	453,237.79
100	10001010	ADMIN - CITY ADMINIST	100-10-010-10-0000-00000-72105-	POSTAGE	200.00	453,237.79
100	10001010	ADMIN - CITY ADMINIST	100-10-010-10-0000-00000-72605-	ELECTRICITY	127.05	453,237.79
100	10001010	ADMIN - CITY ADMINIST	100-10-010-10-0000-00000-72610-	NATURAL GAS	40.95	453,237.79
100	10001010	ADMIN - CITY ADMINIST	100-10-010-10-0000-00000-72615-	SEWER	13.93	453,237.79
100	10001010	ADMIN - CITY ADMINIST	100-10-010-10-0000-00000-72625-	WATER	109.29	453,237.79
100	10001010	ADMIN - CITY ADMINIST	100-10-010-10-0000-00000-72728-	BUILDING MAINTENANCE	1,060.62	453,237.79
100	10001010	ADMIN - CITY ADMINIST	100-10-010-10-0000-00000-73001-	OFFICE SUPPLIES	8.54	453,237.79
100	10001011	ADMIN - HR	100-10-010-11-0000-00000-72053-	EMPLOYEE PROGRAMS	463.45	299,042.68
100	10001011	ADMIN - HR	100-10-010-11-0000-00000-72305-	ADVERTISING	9.82	299,042.68
100	10001012	ADMIN - CITY ATTORNEY	100-10-010-12-0000-00000-72905-	DUES & SUBSCRIPTIONS	737.61	127,650.97
100	10001013	ADMIN - FINANCE	100-10-010-13-0000-00000-73001-	OFFICE SUPPLIES	282.54	499,676.38
100	10001015	ADMIN - CLERK	100-10-010-15-0000-00000-72305-	ADVERTISING	606.23	127,293.47
100	10002000	DEVELOPMENT SERVICES	100-10-020-00-0000-00000-72043-	RECORDING FEES	28.00	572,502.14
100	10002000	DEVELOPMENT SERVICES	100-10-020-00-0000-00000-72305-	ADVERTISING	344.50	572,502.14
100	10002000	DEVELOPMENT SERVICES	100-10-020-00-0000-00000-72405-	PRINTING	34.95	572,502.14
100	10002000	DEVELOPMENT SERVICES	100-10-020-00-0000-00000-73001-	OFFICE SUPPLIES	73.14	572,502.14
100	10003020	PARKS & REC - AUDITOR	100-40-030-20-0000-00000-72720-	R & M BUILDINGS	46.00	89,498.12
100	10003020	PARKS & REC - AUDITOR	100-40-030-20-0000-00000-72728-	BUILDING MAINTENANCE	1,590.24	89,498.12
100	10003020	PARKS & REC - AUDITOR	100-40-030-20-0000-00000-73720-	BUILDING MAINTENANCE	171.00	89,498.12
100	10003021	PARKS & REC - CEMETER	100-40-030-21-0000-00000-72728-	BUILDING MAINTENANCE	277.78	267,954.31
100	10003021	PARKS & REC - CEMETER	100-40-030-21-0000-00000-72780-	R & M VEHICLES	378.47	267,954.31
100	10003021	PARKS & REC - CEMETER	100-40-030-21-0000-00000-72915-	OTHER	286.45	267,954.31
100	10003021	PARKS & REC - CEMETER	100-40-030-21-0000-00000-73710-	LANDSCAPING SUPPLIES	272.00	267,954.31
100	10003021	PARKS & REC - CEMETER	100-40-030-21-0000-00000-74242-	DEPARTMENTAL CAPITAL	2,254.00	267,954.31
100	10003022	PARKS & REC - PARKS	100-40-030-22-0000-00000-72035-	TRAINING/CONFERENCES	50.00	1,331,497.68
100	10003022	PARKS & REC - PARKS	100-40-030-22-0000-00000-72720-	R & M BUILDINGS	6,364.23	1,331,497.68
100	10003022	PARKS & REC - PARKS	100-40-030-22-0000-00000-72728-	BUILDING MAINTENANCE	3,690.00	1,331,497.68
100	10003022	PARKS & REC - PARKS	100-40-030-22-0000-00000-72750-	R & M HEAVY MACHINERY	3,712.12	1,331,497.68
100	10003022	PARKS & REC - PARKS	100-40-030-22-0000-00000-72915-	OTHER	71.53	1,331,497.68
100	10003022	PARKS & REC - PARKS	100-40-030-22-0000-00000-73126-	FUEL & OIL	4,186.24	1,331,497.68
100	10003022	PARKS & REC - PARKS	100-40-030-22-0000-00000-73140-	OTHER SUPPLIES	744.98	1,331,497.68
100	10003022	PARKS & REC - PARKS	100-40-030-22-0000-00000-73720-	BUILDING MAINTENANCE	269.60	1,331,497.68
100	10003022	PARKS & REC - PARKS	100-40-030-22-0000-00000-73772-	SHOP SUPPLIES	457.93	1,331,497.68
100	10003023	PARKS & REC - WATER P	100-40-030-23-0000-00000-72720-	R & M BUILDINGS	679.27	497,086.23
100	10003023	PARKS & REC - WATER P	100-40-030-23-0000-00000-72770-	R & M TOOLS & MISC. E	708.14	497,086.23
100	10003023	PARKS & REC - WATER P	100-40-030-23-0000-00000-74242-	DEPARTMENTAL CAPITAL	6,010.70	497,086.23
100	10003024	PARKS & REC - RECREAT	100-40-030-24-0000-00000-72030-	PROFESSIONAL SERVICES	147.00	103,051.75
100	10003024	PARKS & REC - RECREAT	100-40-030-24-0000-00000-72720-	R & M BUILDINGS	80.98	103,051.75

ACCOUNTS PAYABLE CHECK RUN REPORT

100	10003024	PARKS & REC - RECREAT	100-40-030-24-0000-00000-72915-	OTHER	660.00	103,051.75
100	10003024	PARKS & REC - RECREAT	100-40-030-24-0000-00000-73001-	OFFICE SUPPLIES	90.88	103,051.75
100	10003024	PARKS & REC - RECREAT	100-40-030-24-0000-00000-73143-	SPEC. EVENT SUPPLIES	75.00	103,051.75
100	10003024	PARKS & REC - RECREAT	100-40-030-24-0000-00000-73720-	BUILDING MAINTENANCE	88.31	103,051.75
100	10004000	LIBRARY	100-40-040-00-0000-00000-72030-	PROFESSIONAL SERVICES	478.41	846,514.11
100	10004000	LIBRARY	100-40-040-00-0000-00000-72605-	ELECTRICITY	1,715.50	846,514.11
100	10004000	LIBRARY	100-40-040-00-0000-00000-72610-	NATURAL GAS	289.37	846,514.11
100	10004000	LIBRARY	100-40-040-00-0000-00000-72615-	SEWER	32.69	846,514.11
100	10004000	LIBRARY	100-40-040-00-0000-00000-72620-	TELEPHONE	227.28	846,514.11
100	10004000	LIBRARY	100-40-040-00-0000-00000-72625-	WATER	229.81	846,514.11
100	10004000	LIBRARY	100-40-040-00-0000-00000-72720-	R & M BUILDINGS	466.81	846,514.11
100	10004000	LIBRARY	100-40-040-00-0000-00000-72728-	BUILDING MAINTENANCE	2,310.79	846,514.11
100	10004000	LIBRARY	100-40-040-00-0000-00000-72914-	PROCESSING FEES	55.90	846,514.11
100	10004000	LIBRARY	100-40-040-00-0000-00000-73005-	LIBRARY MAKER SPACE S	25.99	846,514.11
100	10004000	LIBRARY	100-40-040-00-0000-00000-73012-	LIBRARY COLLECTION	6,419.94	846,514.11
100	10005030	POLICE - 911 CENTER	100-20-050-30-0000-00000-72030-	PROFESSIONAL SERVICES	1,169.00	794,849.19
100	10005031	POLICE	100-20-050-31-0000-00000-72030-	PROFESSIONAL SERVICES	1,844.34	3,075,904.25
100	10005031	POLICE	100-20-050-31-0000-00000-72035-	TRAINING/CONFERENCES	767.00	3,075,904.25
100	10005031	POLICE	100-20-050-31-0000-00000-72720-	R & M BUILDINGS	1,300.10	3,075,904.25
100	10005031	POLICE	100-20-050-31-0000-00000-72728-	BUILDING MAINTENANCE	1,515.17	3,075,904.25
100	10005031	POLICE	100-20-050-31-0000-00000-72760-	R & M OFFICE EQUIPMEN	1,818.60	3,075,904.25
100	10005031	POLICE	100-20-050-31-0000-00000-72770-	R & M TOOLS & MISC. E	28.33	3,075,904.25
100	10005031	POLICE	100-20-050-31-0000-00000-72780-	R & M VEHICLES	339.91	3,075,904.25
100	10005031	POLICE	100-20-050-31-0000-00000-73126-	FUEL & OIL	10.03	3,075,904.25
100	10005031	POLICE	100-20-050-31-0000-00000-73170-	WEARING APPAREL	6,173.90	3,075,904.25
100	10006040	FIRE	100-20-060-40-0000-00000-72030-	PROFESSIONAL SERVICES	57.00	2,334,827.62
100	10006040	FIRE	100-20-060-40-0000-00000-72105-	POSTAGE	65.00	2,334,827.62
100	10006040	FIRE	100-20-060-40-0000-00000-72305-	ADVERTISING	413.25	2,334,827.62
100	10006040	FIRE	100-20-060-40-0000-00000-72605-	ELECTRICITY	1,349.70	2,334,827.62
100	10006040	FIRE	100-20-060-40-0000-00000-72610-	NATURAL GAS	331.99	2,334,827.62
100	10006040	FIRE	100-20-060-40-0000-00000-72615-	SEWER	124.34	2,334,827.62
100	10006040	FIRE	100-20-060-40-0000-00000-72622-	PEST CONTROL	300.00	2,334,827.62
100	10006040	FIRE	100-20-060-40-0000-00000-72625-	WATER	274.58	2,334,827.62
100	10006040	FIRE	100-20-060-40-0000-00000-72720-	R & M BUILDINGS	6,827.62	2,334,827.62
100	10006040	FIRE	100-20-060-40-0000-00000-72728-	BUILDING MAINTENANCE	2,036.33	2,334,827.62
100	10006040	FIRE	100-20-060-40-0000-00000-72740-	R & M COMMUNICATION E	559.87	2,334,827.62
100	10006040	FIRE	100-20-060-40-0000-00000-72770-	R & M TOOLS & MISC. E	283.40	2,334,827.62
100	10006040	FIRE	100-20-060-40-0000-00000-72780-	R & M VEHICLES	2,026.24	2,334,827.62
100	10006040	FIRE	100-20-060-40-0000-00000-72910-	LAUNDRY	23.90	2,334,827.62
100	10006040	FIRE	100-20-060-40-0000-00000-73001-	OFFICE SUPPLIES	339.98	2,334,827.62
100	10006040	FIRE	100-20-060-40-0000-00000-73130-	BADGES	778.00	2,334,827.62
100	10006040	FIRE	100-20-060-40-0000-00000-73165-	UNIFORM ALLOWANCE	1,090.96	2,334,827.62
100	10006040	FIRE	100-20-060-40-0000-00000-73720-	BUILDING MAINTENANCE	490.95	2,334,827.62
100	10006041	FIRE - AMBULANCE	100-20-060-41-0000-00000-72042-	BILLING/COLLECTION SE	4,066.14	59,617.16
100	10006041	FIRE - AMBULANCE	100-20-060-41-0000-00000-72780-	R & M VEHICLES	447.38	59,617.16

ACCOUNTS PAYABLE CHECK RUN REPORT

100	10006041	FIRE - AMBULANCE	100-20-060-41-0000-00000-73001-	OFFICE SUPPLIES	216.40	59,617.16
100	10006041	FIRE - AMBULANCE	100-20-060-41-0000-00000-73135-	MEDICAL SUPPLIES	3,798.61	59,617.16
100	10006041	FIRE - AMBULANCE	100-20-060-41-0000-00000-73165-	UNIFORM ALLOWANCE	193.31	59,617.16
100	10007050	PW - EPA MANDATES	100-30-070-50-0000-00000-72916-	ADMINISTRATIVE REIMBU	4,656.92	111,979.01
100	10007050	PW - EPA MANDATES	100-30-070-50-0000-00000-72941-	EPA CONSULTANTS	693.14	111,979.01
100	10007052	PW - STORM WATER MGMT	100-30-070-52-0000-00000-72305-	ADVERTISING	4,440.00	43,894.75
100	10007052	PW - STORM WATER MGMT	100-30-070-52-0000-00000-73006-	SAMPLING SUPPLIES	888.00	43,894.75
100	10008000	AIRPORT	100-30-080-00-0000-00000-72030-	PROFESSIONAL SERVICES	101.95	935,786.66
100	10008000	AIRPORT	100-30-080-00-0000-00000-72305-	ADVERTISING	471.09	935,786.66
100	10008000	AIRPORT	100-30-080-00-0000-00000-72605-	ELECTRICITY	937.55	935,786.66
100	10008000	AIRPORT	100-30-080-00-0000-00000-72610-	NATURAL GAS	255.71	935,786.66
100	10008000	AIRPORT	100-30-080-00-0000-00000-72615-	SEWER	55.72	935,786.66
100	10008000	AIRPORT	100-30-080-00-0000-00000-72625-	WATER	229.61	935,786.66
100	10008000	AIRPORT	100-30-080-00-0000-00000-72720-	R & M BUILDINGS	1,166.51	935,786.66
100	10008000	AIRPORT	100-30-080-00-0000-00000-72722-	R & M AIRPORT	440.40	935,786.66
100	10008000	AIRPORT	100-30-080-00-0000-00000-72728-	BUILDING MAINTENANCE	4,995.12	935,786.66
100	10008000	AIRPORT	100-30-080-00-0000-00000-72780-	R & M VEHICLES	50.01	935,786.66
100	10009000	OTHER GOV'T ACCOUNTS	100-10-090-00-0000-00000-72013-	ERP CONSULTANT FEES	6,825.00	935,786.66
100	10009000	OTHER GOV'T ACCOUNTS	100-10-090-00-0000-00000-72021-	LOBBYIST ACTIVITIES	2,000.00	935,786.66
100	10009000	OTHER GOV'T ACCOUNTS	100-10-090-00-0000-00000-72056-	EMPLOYEE WELLNESS PRO	855.00	935,786.66
100	10009000	OTHER GOV'T ACCOUNTS	100-10-090-00-0000-00000-72630-	WASTE DISPOSAL SERVIC	3,687.50	935,786.66
100	10009000	OTHER GOV'T ACCOUNTS	100-10-090-00-0000-00000-72810-	LANDMARK OFFICE RENT	4,070.00	935,786.66
100	10009000	OTHER GOV'T ACCOUNTS	100-10-090-00-0000-00000-74356-	COMPUTER SOFTWARE	4,200.00	935,786.66
				FUND TOTAL	**132,697.12**	

CASH ACCOUNT 999 11010 BALANCE .00

211	211	BUSINESS IMPROVEMENT	211-50-000-00-0000-00000-72311-	PUBLIC IMPROVEMENTS/P	1,064.64	53,131.97
211	211	BUSINESS IMPROVEMENT	211-50-000-00-0000-00000-72620-	TELEPHONE	150.00	53,131.97
				FUND TOTAL	**1,214.64**	

CASH ACCOUNT 999 11010 BALANCE .00

230	230	LIBRARY GRANT	230-40-000-00-0000-00000-72054-	LIBRARY PROGRAMS	2,768.14	443,164.51
230	230	LIBRARY GRANT	230-40-000-00-0000-00000-72735-	GRANT EXPENSES	271.60	443,164.51
				FUND TOTAL	**3,039.74**	

CASH ACCOUNT 999 11010 BALANCE .00

233	233	PARKS GRANT	233-40-000-00-0000-00000-73140-	OTHER SUPPLIES	152.50	14,031.06
233	233	PARKS GRANT	233-40-000-00-0000-00000-74121-	INFRASTRUCTURE IMPROV	8,750.00	14,031.06
				FUND TOTAL	**8,902.50**	

CASH ACCOUNT 999 11010 BALANCE .00

236	236	PARKS/REC SALES TAX	236-40-000-00-0000-00000-74229-	CAPITAL IMPROVEMENTS/	3,019.76	2,439,285.04
				FUND TOTAL	**3,019.76**	
CASH ACCOUNT	**999 11010**	**BALANCE .00**				
260	260	ARPA FUNDS	260-10-000-00-0000-00000-74235-	ARPA FUNDS PROJECTS	14,713.25	52,937.62
				FUND TOTAL	**14,713.25**	
CASH ACCOUNT	**999 11010**	**BALANCE .00**				
270	270	MUSEUM	270-40-000-00-0000-00000-44311-	MUSEUM CONSIGNMENT SA	35.95	0.00
270	270	MUSEUM	270-40-000-00-0000-00000-72105-	POSTAGE	30.90	810,010.17
270	270	MUSEUM	270-40-000-00-0000-00000-72305-	ADVERTISING	6,655.00	810,010.17
270	270	MUSEUM	270-40-000-00-0000-00000-72605-	ELECTRICITY	6,747.72	810,010.17
270	270	MUSEUM	270-40-000-00-0000-00000-72610-	NATURAL GAS	105.56	810,010.17
270	270	MUSEUM	270-40-000-00-0000-00000-72615-	SEWER	56.81	810,010.17
270	270	MUSEUM	270-40-000-00-0000-00000-72625-	WATER	353.50	810,010.17
270	270	MUSEUM	270-40-000-00-0000-00000-72720-	R & M BUILDINGS	52.38	810,010.17
270	270	MUSEUM	270-40-000-00-0000-00000-72728-	BUILDING MAINTENANCE	7,568.88	810,010.17
270	270	MUSEUM	270-40-000-00-0000-00000-72750-	R & M HEAVY MACHINERY	175.00	810,010.17
270	270	MUSEUM	270-40-000-00-0000-00000-72760-	R & M OFFICE EQUIPMEN	30.99	810,010.17
270	270	MUSEUM	270-40-000-00-0000-00000-72815-	FILM ROYALTY	250.00	810,010.17
270	270	MUSEUM	270-40-000-00-0000-00000-72905-	DUES & SUBSCRIPTIONS	142.12	810,010.17
270	270	MUSEUM	270-40-000-00-0000-00000-72915-	OTHER	19.98	810,010.17
270	270	MUSEUM	270-40-000-00-0000-00000-73001-	OFFICE SUPPLIES	1.00	810,010.17
270	270	MUSEUM	270-40-000-00-0000-00000-73121-	CONCESSIONS FOR RESAL	217.15	810,010.17
270	270	MUSEUM	270-40-000-00-0000-00000-73122-	STORE MERCHANDISE	434.92	810,010.17
270	270	MUSEUM	270-40-000-00-0000-00000-73146-	EDUCATIONAL EXPENSES	37.94	810,010.17
270	270	MUSEUM	270-40-000-00-0000-00000-73710-	LANDSCAPING SUPPLIES	452.48	810,010.17
270	270	MUSEUM	270-40-000-00-0000-00000-73720-	BUILDING MAINTENANCE	21.53	810,010.17
270	270	MUSEUM	270-40-000-00-0000-00000-73722-	COLLECTIONS SUPPLIES	1,117.77	810,010.17
270	270	MUSEUM	270-40-000-00-0000-00000-73723-	EXHIBIT SUPPLIES	87.09	810,010.17
270	270	MUSEUM	270-40-000-00-0000-00000-73724-	EVENT EXPENSES	7.28	810,010.17
270	270	MUSEUM	270-40-000-00-0000-00000-74120-	BUILDING IMPROVEMENTS	323.40	810,010.17
				FUND TOTAL	**24,925.35**	
CASH ACCOUNT	**999 11010**	**BALANCE .00**				
271	271	MUSEUM SALES TAX	271-40-000-00-0000-00000-74229-	CAPITAL IMPROVEMENTS/	17,550.00	-386,316.06
				FUND TOTAL	**17,550.00**	
CASH ACCOUNT	**999 11010**	**BALANCE .00**				
280	280	STREET FUND	280-30-000-00-0000-00000-72030-	PROFESSIONAL SERVICES	2,188.75	1,652,049.31
280	280	STREET FUND	280-30-000-00-0000-00000-72728-	BUILDING MAINTENANCE	1,250.01	1,652,049.31

280	280	STREET FUND	280-30-000-00-0000-00000-72750-	R & M HEAVY MACHINERY	4,071.97	1,652,049.31
280	280	STREET FUND	280-30-000-00-0000-00000-72770-	R & M TOOLS & MISC. E	154.78	1,652,049.31
280	280	STREET FUND	280-30-000-00-0000-00000-72780-	R & M VEHICLES	973.73	1,652,049.31
280	280	STREET FUND	280-30-000-00-0000-00000-72915-	OTHER	132.00	1,652,049.31
280	280	STREET FUND	280-30-000-00-0000-00000-73001-	OFFICE SUPPLIES	112.44	1,652,049.31
280	280	STREET FUND	280-30-000-00-0000-00000-73105-	ASPHALT & CEMENT	7,412.38	1,652,049.31
280	280	STREET FUND	280-30-000-00-0000-00000-73126-	FUEL & OIL	8,247.58	1,652,049.31
280	280	STREET FUND	280-30-000-00-0000-00000-73160-	SIGNS	782.07	1,652,049.31
280	280	STREET FUND	280-30-000-00-0000-00000-73733-	ENGINEERING SUPPORT	42,530.78	1,652,049.31
				FUND TOTAL	**67,856.49**	

CASH ACCOUNT 999 11010 BALANCE .00

283	283	STREET SALES TAX	283-30-000-00-0000-00000-74229-	CAPITAL IMPROVEMENTS/	26,520.99	4,464,372.49
				FUND TOTAL	**26,520.99**	

CASH ACCOUNT 999 11010 BALANCE .00

285	285	CONSTRUCTION PROJECTS	285-30-000-00-0000-00000-21105-	RETAINAGE PAYABLE	4,000.00	
285	285	CONSTRUCTION PROJECTS	285-30-000-00-0000-00000-74229-	CAPITAL IMPROVEMENTS/	555,495.05	859,783.85
				FUND TOTAL	**559,495.05**	

CASH ACCOUNT 999 11010 BALANCE .00

610	610	LANDFILL FUND	610-60-000-00-0000-00000-72720-	R & M BUILDINGS	48.48	1,503,739.87
610	610	LANDFILL FUND	610-60-000-00-0000-00000-72728-	BUILDING MAINTENANCE	454.01	1,503,739.87
610	610	LANDFILL FUND	610-60-000-00-0000-00000-72750-	R & M HEAVY MACHINERY	1,645.04	1,503,739.87
610	610	LANDFILL FUND	610-60-000-00-0000-00000-72916-	ADMINISTRATIVE REIMBU	6,985.39	1,503,739.87
610	610	LANDFILL FUND	610-60-000-00-0000-00000-73126-	FUEL & OIL	4,781.93	1,503,739.87
610	610	LANDFILL FUND	610-60-000-00-0000-00000-73170-	WEARING APPAREL	12.30	1,503,739.87
610	610	LANDFILL FUND	610-60-000-00-0000-00000-74229-	CAPITAL IMPROVEMENTS/	12,265.65	1,503,739.87
				FUND TOTAL	**26,192.80**	

CASH ACCOUNT 999 11010 BALANCE .00

720	720	IT FUND	720-10-000-00-0000-00000-72035-	TRAINING/CONFERENCES	343.50	1,879,094.01
720	720	IT FUND	720-10-000-00-0000-00000-73725-	COMPUTER SFTW/SVCS-CI	19,833.47	1,879,094.01
720	720	IT FUND	720-10-000-00-0000-00000-73727-	COMPUTER SFTW/SVCS-UT	11,721.00	1,879,094.01
720	720	IT FUND	720-10-000-00-0000-00000-74355-	COMPUTER EQUIPMENT-CI	204.39	1,879,094.01
				FUND TOTAL	**32,102.36**	

CASH ACCOUNT 999 11010 BALANCE .00

WARRANT SUMMARY TOTAL	**918,230.05**
GRAND TOTAL	**918,230.05**

Distribution Register by Check

From CK# 517787-517904 and ACH# 6053730-6053742

From Ck Date: 05/06/25-05/19/25

Check#	Vendor	Vendor Name	Invoice #	Invoice Description	ORG	OBJECT	Payment Amt
517787	861	ADAMS COUNTY TREASURER	050525	2025 CHEVROLET SILVERADO EQ307	53000425	90008	$4,225.16
					53000405	92275	$45.00
				Total Vendor:			**$4,270.16**
517788	1464	SID DILLON CHEVROLET BUICK	63547	3500 CREW CAB 4X4 TRUCK EQ307	53000425	90008	$60,788.00
				Total Vendor:			**$60,788.00**
517789	589	MALOUF JR AND ASSOCIATES	IN-37237	SCRUB BRUSH, CLUTCH PLATE	52061401	50606	$471.06
			IN-37242	TOILET PAPER	56000405	93110	$939.86
				Total Vendor:			**$1,410.92**
517790	1241	R & S TRACK MAINTENANCE INC	24768	FH25-6 WORK ON TRACK	80900402	51100	$3,898.50
				Total Vendor:			**$3,898.50**
517791	850	1ST CHOICE LAWN & PEST SOLUTIO	32763	PIGEON & PEST CONTROL	52062402	51100	$300.68
			32940	PIGEON & PEST CONTROL	52062402	51100	$300.68
			33238	PIGEON & PEST CONTROL	52062402	51100	$300.68
			33239	PIGEON CONTROL	52062402	51100	$290.13
				Total Vendor:			**$1,192.17**
517792	715	ADAMS COUNTY REGISTER OF DEEDS	041625	LEINS AND EASEMENTS	52000100	54040	$22.00
					52000100	54040	$118.00
				Total Vendor:			**$140.00**
517793	716	AIRGAS USA, LLC	5515736480	APRIL CYLINDER RENTAL	52062402	51280	$143.20
			5515736562	MISC 999 - APRIL CYLINDER RENTAL	52062402	51280	$364.60
					80700402	51280	$58.80
			9160903637	MISC 999 - SUITS	80700402	51200	$892.95
				Total Vendor:			**$1,459.55**
517794	437	ALLO COMMUNICATIONS	CI-000455122	DIGGING - G STREET AND FRANKLIN	52000416	41600	$8,793.00
					52000100	54040	$2,595.00
				Total Vendor:			**$11,388.00**
517795	868	ALTEC INDUSTRIES INC.	12983979	CAP SCREW, WASHER, NUT, ROTARY ACTUATOR	52000405	93927	$3,052.65
				Total Vendor:			**$3,052.65**
517796	1567	ALVINE & ASSOCIATES INC	63929	CONTROL ROOM HVAC REPLACEMENT	52000100	54040	$2,659.50
				Total Vendor:			**$2,659.50**
517797	402	AMAZON CAPITAL SERVICES	11TK-MMMV-9K4Y	MISC 999 - MOUSE PAD	80700402	50600	$6.40
			16YK-WCCX-[illegible]	CREDIT	54000100	54040	($380.05)
			17W1-JX6C-[illegible]	SMALL EYEWASH STATION	52000405	92700	$211.65
			1D44-J7FP-[illegible]	MISC 999 - GLUE BOARD REFILL	80700402	50600	$22.11
			1F4N-796K-[illegible]	MISC 999 - RED DANGER TAPE	80700402	50600	$41.35
			1JCK-YNVX-[illegible]	MISC 999 - ID BADGE HODLERS	80700402	50600	$80.16
			1KGP-RVCG-[illegible]	STORAGE CABINET	51000405	92700	$348.13
			1LML-FPT1-[illegible]	HAND GUARD	52064401	56710	$17.89
			1LVN-TYFX-6T6P	NATIONAL ELECT SAFETY CODE	52000405	92700	$247.49
			1NCP-6P11-166X	MISC 999 - HVY WT CASE	80700402	51200	$233.78
			1PY4-W9L6-[illegible]	SPLITTER ADAPTER	52064402	57011	$23.70
			1Q99-MDYV-[illegible]	MISC 999 - RESPIRATOR	80700402	92700	$96.55
			1QFH-XD1V-[illegible]	RECHARAGEABLE BATTERIES, [illegible]	52064402	57011	$73.73
			1QVL-4Y7R-[illegible]	MISC 999 - COOLING FAN	80900402	51260	$80.71
			1VG1-CGRT-[illegible]	MISC 999 - SHREDDER	80900402	50600	$30.03
			1W61-3NLF-[illegible]	MISC 999 - REPLACEMENT CAP, HEX BIT	52062401	50640	$10.02
					80900402	50600	$19.97
			1X4T-MVDD-[illegible]	INVERTER FAN, AXIAL FAN	54068401	57024	$1,158.48

Distribution Register by Check

		1XRM-317T-	MISC 999 - AIR OPERATED GREASE	80900402	50600	$90.33
		1YJ6-LQR6-	BLACK PICTURE FRAME	54000405	92100	$47.92
			Total Vendor:			**$2,460.35**
517798	879 APPLIED INDUSTRIAL TECH.	7032113083	MISC 999 - COVER-ELEMENT,	80900402	51260	$545.15
			Total Vendor:			**$545.15**
517799	886 ATLAS COPCO COMPRESSORS LLC	1125048426	MUFFLER	52062402	51400	$1,133.30
			Total Vendor:			**$1,133.30**
517800	707 AUTO VALUE-HASTINGS	70CR015560	CORE CREDIT	51000405	92275	($51.36)
		70NV142957	FUEL ELEMENT DRAIN	51000405	92275	$22.42
		70NV143660	ROADSHOW, PLIERS, MINI LARRY	56000405	92275	$131.87
		70NV144006	FUEL PUMP	56000405	92275	$187.65
			Total Vendor:			**$290.58**
517801	891 BABCOCK & WILCOX CO.	643915	REPLACEMENT PARTS FOR NDS	52061402	51205	$9,761.08
			Total Vendor:			**$9,761.08**
517802	901 BENETECH, INC	124679	MISC 999 - LINER	80900402	51260	$1,582.50
			Total Vendor:			**$1,582.50**
517803	709 BIG G ACE	41.06	SPRINKLER IMPULSE	52061402	51104	$43.93
		753065/1	HANGER MIR, LAWN RAKE	53000403	57003	$60.57
		753582/1	MISC 999 - FLR SCRUBR, MISC	80700402	50600	$27.65
		753706/1	DRILL BIT, SCREDVR	56000405	93110	$170.20
		753717/1	MISC 999 - WIRE HOOKS, PAINT	80700402	50600	$50.15
		753771/1	MISC 999 - CLNR, BAIT STATION,	80700402	50600	$75.66
		753813/1	MRK, FLASHLIGHT, SPRAY PAINT	51000404	58000	$121.09
		753827/1	HOLE SAW ARBOR, SOCKET ADPT	52064401	56710	$21.95
		753859/1	SPRINKLER IMPLUSE	52061402	51104	$43.93
		753943/1	PAINT, ROLLER COVER, PTR TPE,	52061402	51306	$118.84
		753944/1	WEED KILLER	52061402	51306	$29.09
		753963/1	GREASE	52061402	51104	$22.79
		753971/1	MOP W/ BUCKET, PUSHBROOM,	52062401	50600	$489.30
				80700402	50600	$42.25
				80900402	50600	$67.60
		753993/1	GRILLE SIDEWAL	56000405	92280	$33.79
		754115/1	MISC 999 - ZIPLOC BAG	80700402	50600	$13.46
		754116/1	GOOD BRUSH	53000404	57755	$16.56
		754117/1	BRUSH FLAT	53000404	57755	$14.20
		754282/1	PUSHBROOM, TAPE	56000405	93110	$596.92
		754283/1	HAMMER CHIPPING	56000156	15610	$20.27
		K54170/1	MISC 999 - SWVL HOSE	80700402	50600	$96.29
		K54183/1	FASTENERS	53000404	58000	$0.60
			Total Vendor:			**$2,177.09**
517804	1108 BORDER STATES	930264748	PF750	53000401	57002	$384.70
		930298996	WIRE	52061402	51206	$398.00
		930309599	CLAMP W/ FLEX	51000404	56201	$631.93
		930326931	TERM ENCLOSURE	52000156	15610	$20,272.95
		930333656	POLY DUCT CONDUIT	52000156	15610	$21,935.00
			Total Vendor:			**$43,622.58**
517805	2145 BUILDING CRAFTS INC	63682	AERATION BASIN EQUIPMENT	54000100	54040	$280,772.02
			Total Vendor:			**$280,772.02**
517806	2069 BURLINGTON JUNCTION RAILWAY	34180	FH25-3, FH225-3 CAST BRAKE SHOE	80900402	50150	$4,270.50
		34181	FH25-3, FH225-3 LUBE CARTRIDGE	80900402	50150	$147.90
			Total Vendor:			**$4,418.40**
517807	615 BUSINESS WORLD PRODUCTS	685509	SAFETY AWARDS	56000405	92700	$1,275.30
		685591	ELECT TYPEWRITER	56000405	92100	$341.97
			Total Vendor:			**$1,617.27**

Distribution Register by Check

517808	587 CENTRA CHEMICAL SERVICES	51183	FERTILIZER	56000156	15610	$1,818.47
			Total Vendor:			**$1,818.47**
517809	605 CENTRAL NE BOBCAT	HR13466 01	MISC 999 - SOIL CONDITIONER RENTAL	80700402	50600	$600.00
			Total Vendor:			**$600.00**
517810	579 CENTRAL NE EQUIPMENT, LLC	253481	FLOAT VALVE KIT	56000405	92280	$149.37
			Total Vendor:			**$149.37**
517811	930 CENTRAL STATES GROUP	1508359-00	VALVE & PIPES	52061402	51204	$288.39
		1508359-01	VALVES & PIPES	52061402	51204	$51.77
			Total Vendor:			**$340.16**
517812	673 CHARTER COMMUNICATIONS	176219501050125	PHONE & INTERNET SERVICE	56000405	92100	$1,195.49
				56100405	92100	$90.00
			Total Vendor:			**$1,285.49**
517813	710 CHRISTENSON CLEANING & RESTOR	050725	SERVICE CALL	53000404	57550	$1,331.40
			Total Vendor:			**$1,331.40**
517814	934 CINTAS CORPORATION	4229073153	MISC 999 - UNIFORM SERV	80700402	92700	$356.94
		4229073315	UNIFORM SERVICE	52000405	92700	$456.22
				54000405	92700	$83.33
				56000405	92700	$9.23
		4229814593	MISC 999 - UNIFORM SERVICE	80700402	92700	$356.94
		4229814913	UNIFORM SERVICE	52000405	92700	$456.22
				54000405	92700	$83.33
				56000405	92700	$9.23
			Total Vendor:			**$1,811.44**
517815	36 CITY CLERK - PETTY CASH	042525-1	RETIREMENT GIFT BOB HELTON	51000405	92600	$150.00
		042525-2	RETIREMENT GIFT - MARTY STANGE	56000405	92600	$150.00
			Total Vendor:			**$300.00**
517816	581 CITY OF HASTINGS	045-516169	TYLER TECHNOLOGIES - HOEFLICK IMPLEMENTATION	56000100	54040	$2,730.00
		5508	CITY ATTORNEY, CITY ADMINISTRATOR	56000405	92300	$10,903.75
		5510	POSTAGE	56000405	91655	$185.61
		5540	STREET OPENING	53000404	57500	$446.44
				53000404	57500	$612.00
			Total Vendor:			**$14,877.80**
517817	645 CONSOLIDATED CONCRETE CO.	306578	MISC 999 - CRUSHED LIMESTONE	80900402	51100	$1,411.14
		307006	CRUSHED LIMESTONE	52000100	54040	$668.00
			Total Vendor:			**$2,079.14**
517818	954 CUSTOM RENTAL SERVICES, INC.	CGK-106697	MISC 999 - REPAIR	80900402	51260	$5,162.10
			Total Vendor:			**$5,162.10**
517819	1547 DAKOTA FLUID POWER, INC	7316416	HOSE ASSEMBLY	53000405	92275	$81.06
			Total Vendor:			**$81.06**
517820	2422 DENNIS SUPPLY COMPANY	GI0002118266-001	ADAPTOR BACK PANEL	52000100	54040	$248.40
			Total Vendor:			**$248.40**
517821	648 DUTTON-LAINSON CO.	911547-2	PVC 3 UA9ALB	52000156	15610	$47.77
		911889-1	FUSE	56000405	92280	$23.97
		912597-1	INSULATOR, STABILIZER	52000156	15610	$299.60
				56000156	15610	$3,456.10
		912742-2	480V BREAKER	54000100	54040	$345.00
		912761-1	MISC 999 - LAMP REPLACE	80700402	51100	$1,674.46
		S38182-1	WATER METER ERT STOCK ORDER	53000425	90012	$114,974.18
		S39336-1	CURRENT TRF	52000156	15610	$14,414.96
		S41388-1	POLYETHYLENE PIPE	56000156	15610	$2,696.40
		S41652-1	MISC 999 - CLOSURE SLEEVE	80700402	51100	$177.03
			Total Vendor:			**$138,109.47**

Distribution Register by Check

517822	2090 DVORAK LAW GROUP LLC	104286	LEGAL SERVICES	52062401	92300	*$97.50*
		104287	LEGAL SERVICE - CATHCART	52062401	92300	*$4,969.00*
			Total Vendor:			***$5,066.50***
517823	978 EAKES OFFICE EQUIPMENT	9139417-0	PAPER, STAMP, DNSFCT WIPE	56000405	90300	*$405.49*
		9139417-1	STAMP	56000405	90300	*$26.00*
			Total Vendor:			***$431.49***
517824	979 ECHO ELECTRIC SUPPLY	S011170284.001	MOTOR CIRCUIT	52062402	51200	*$1,597.28*
		S011178690.002	GENERAL ELECTRIC THJ- FRAME	52000100	54040	*$2,418.34*
		S011190943.001	MISC 999 - COIL, SCREW, STARTER	80900402	51260	*$990.45*
		S011199887.001	STRIPPER	52062401	50640	*$25.93*
		S011199952.001	CONDUIT, FUSE, BUSHING,	54000100	54040	*$2,223.57*
			Total Vendor:			***$7,255.57***
517825	982 EMERSON PROCESS MANAGEMENT	30955877	CERTIFIED START-UP	52062402	51200	*$1,822.80*
			Total Vendor:			***$1,822.80***
517826	2549 EPOXY PROZ LLC	240	EPOXY FLAKE SYSTEM	56000405	92280	*$5,450.00*
			Total Vendor:			***$5,450.00***
517827	578 ESSENTIAL SCREENS	20250050285 HU	BACKGROUND CHECKS	56100405	93000	*$19.98*
			Total Vendor:			***$19.98***
517828	1399 EUROFINS ENVIRONMENT TESTING NORTH CENTRAL, LLC	3100155376	WATER TESTING	54068401	56001	*$672.00*
			Total Vendor:			***$672.00***
517829	986 EXPERITEC, INC.	CD99173476	REPAIR PARTS FOR NDS 5NGA-	52061402	51205	*$15,498.50*
		CD99173745	NDS 5WSA-5043 LUBE OIL COOLER	52061402	51205	*$16,657.72*
		CD99173906	REPAIR KIT	52061402	51204	*$632.72*
			Total Vendor:			***$32,788.94***
517830	2229 EXPONENTIAL POWER INC	INV100946	REPLACEMENT BATTERY SYSTEM	52064402	57011	*$11,344.79*
			Total Vendor:			***$11,344.79***
517831	987 F C X PERFORMANCE	5419778	THEREMOCOUPLE ELEM	54068401	57026	*$430.90*
			Total Vendor:			***$430.90***
517832	678 FASTENAL COMPANY	NEHAS190283	MISC 999 - FASTENERS	80700402	51200	*$13.40*
		NEHAS190304	FASTENERS	52062402	51200	*$357.90*
		NEHAS190305	MISC 999 - FASTENERS	80700402	51200	*$20.80*
		NEHAS190314	MISC 999 - FASTENERS	80700402	51200	*$314.19*
		NEHAS190446	FASTENERS	54068401	58000	*$2,208.47*
			Total Vendor:			***$2,914.76***
517833	994 FEI, INC.	3146649	GRIP SAFETY CUFF	51000404	56201	*$140.00*
			Total Vendor:			***$140.00***
517834	2497 FUSION BOILER WORKS INC	3542	REFRACTORY WORK IN BOILER	52062402	51200	*$21,671.38*
			Total Vendor:			***$21,671.38***
517835	1008 G D S ASSOCIATES, INC	0239468	NERC TRANSMISSION PLANNER	52000405	92300	*$220.00*
			Total Vendor:			***$220.00***
517836	1019 GENEVA IMPLEMENT COMPANY	IG63484	MISC 999 - RELAY	80900402	50600	*$32.02*
			Total Vendor:			***$32.02***
517837	681 GRAINGER	9491716743	VIBRATION METER	53000404	58000	*$804.42*
		9491716750	COOLER	56000405	93110	*$128.64*
		9491754769	EAR PLUGS	56000156	15610	*$238.85*
		9494164503	DOUBLE EYE WASH STATION	56000405	92700	*($117.27)*
		9498024679	BATTERY CARRIER	52064401	56710	*$34.62*
		9498945501	HOLE CUTTER SAW	54068401	58000	*$98.51*
		9506201723	REDUCING BUSHING	54000100	54040	*$97.46*
			Total Vendor:			***$1,285.23***
517838	1044 HACH COMPANY	14470684	SENSOR CAP REPLACEMENT	54068401	58001	*$212.00*
		14474054	SODIUM NITRATE, CHEMICAL	52062401	50200	*$260.64*
			Total Vendor:			***$472.64***

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517839	635 HASTINGS AREA CHAMBER OF COMM.	1016664 HU	MEMBERSHIP DUES	56000405	93000	$3,708.00
			Total Vendor:			**$3,708.00**
517840	2552 HASTINGS POST 11 OF THE AMERICAN LEGION	050525	EASEMENT	52000100	54040	$3,150.00
			Total Vendor:			**$3,150.00**
517841	652 HASTINGS TRIBUNE	300155375	ADVERTISEMENT FOR BIDS	53000100	54040	$85.53
		300155389	ADVERTISEMENT FOR BIDS	51000100	54040	$48.88
		300155439	ADVERTISING	56000405	92100	$7.36
		300155492	ADVERTISEMENT FOR BIDS	52000100	54040	$84.01
		300155513	ADVERTISEMENT FOR BIDS	52000100	54040	$84.01
		300155514	ADVERTISEMENT FOR BIDS	52000100	54040	$85.53
		300155524	ADVERTISEMENT FOR BIDS	52000100	54040	$88.59
		300155539	EMPLOYMENT AD	51000405	93000	$226.65
		300155540	EMPLOYMENT AD	51000405	93000	$199.50
			Total Vendor:			**$910.06**
517842	1058 ETHAN HOINS	051225	REIMB WORKING LUNCH	52065402	59300	$16.04
			Total Vendor:			**$16.04**
517843	1078 INTERSTATE CHEMICAL CO. INC.	609833	SULFURIC ACID	52062401	50500	$7,140.22
			Total Vendor:			**$7,140.22**
517844	1080 IRBY ELECTRICAL DISTRIBUTOR	S014164355.002	LOADBREAK ELBOW	52000156	15610	$14,550.00
		S014230806.001	SPOOL TIES	52000156	15610	$291.50
		S014230806.003	THHN BLACK CABLE	52000156	15610	$13,350.00
		S014249469.001	MACHINE BOLT	52000156	15610	$74.50
			Total Vendor:			**$28,266.00**
517845	1080 IRBY ELECTRICAL DISTRIBUTOR	S014246343.001	BOLT	52000156	15610	$130.91
			Total Vendor:			**$130.91**
517846	671 J E O CONSULTING GROUP, INC.	160691	NDS PLATFORM DESIGN	52000100	54070	$5,900.00
			Total Vendor:			**$5,900.00**
517847	2550 JAMCO ABATEMENT SERVICES INC	25086	ASBESTOS ABATEMENT	56000405	92280	$3,150.00
			Total Vendor:			**$3,150.00**
517848	624 K&G PLUMBING AND HEATING, INC.	25-0372	INSTALL NEW WATER SERVICE	53000404	57500	$8,186.00
		25-0537	INSTALL NEW WATER SERVICE	53000404	57500	$8,489.00
			Total Vendor:			**$16,675.00**
517849	684 KELLY SUPPLY COMPANY	S15120271-0	COMPRESSION TAPE	53000404	57500	$161.72
		S15120306-0	KNIG NIPPLES	51000404	58000	$32.09
		S15120326-0	RIDGID	52062401	50640	$83.82
		S15120330-0	THREADED FLANGE STEEL	51000404	56201	$34.40
		S15120400-0	MISC 999 - HOSE END, STEEL	80700402	50600	$14.03
		S15120457-0	MISC 999 - CLAMPS	80700402	51200	$107.68
		S15120457-1	MISC 999 - CLAMP	80700402	51200	$14.49
		S15120472-0	FLANGE, NIPPLE, ELBOW, HEX	51000404	56201	$422.31
			Total Vendor:			**$870.54**
517850	1100 KIMBALL MIDWEST	103330368	TERMINAL, MINI FUSE, WASHER,	56000405	93111	$289.24
			Total Vendor:			**$289.24**
517851	658 KULLY PIPE & STEEL CORP.	828080	MISC 999 - UNION SW	80700402	51100	$153.28
		828300	BLACK NIPPLE	56000156	15610	$1,470.18
		828551	CORE BIT ADPT, CORE BIT	53000404	58000	$371.99
		828615	PVC SCH, DEG ELL, DRAIN GRATE	54000100	54040	$821.21
		828736	CORE BIT ADAPT	53000404	58000	$66.03
		828892	DEG ELL, WYE P-316, IPS RED,	54000100	54040	$50.94
		828970	FLANGE, TEE, ELL, CPLG, UNION	54000100	54040	$1,180.68
		829023	REPLACEMENT BLADE, GALV	53000404	58000	$81.32

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			Total Vendor:			**$4,195.63**
517852	669 LANDMARK IMPLEMENT, INC	11899659	WET CHARGED BATTERY	54068401	57028	$183.99
		11899900	CORE CREDIT	54068401	57028	($18.00)
		11901984	MISC 999 - KIT	80700402	50600	$29.00
			Total Vendor:			**$194.99**
517853	573 LEAGUE OF NE MUNICIPALITIES	9430	RUBBER GLOVING WORKSHOP	52000405	92200	$1,350.00
			Total Vendor:			**$1,350.00**
517854	589 MALOUF JR AND ASSOCIATES	IN-37149-01	ULTRA STRIP LO	56000405	93110	$277.84
		IN-37242-01	PAPER TOWELS, CLEARNER,	56000405	93110	$4,990.68
			Total Vendor:			**$5,268.52**
517855	15 MATHESON TRIGAS-LINWELD	0031363854	NITROGEN	52062402	51280	$1,915.49
		0031405241	MISC 999 - OXYGEN, ACETYLEN	80700402	50600	$140.25
		0031424918	MISC 999 - REVO COAT	80700402	92700	$18.96
		0031431089	EUTECTIC WEAR PLATE - FH25-11	80900402	51260	$11,239.50
		0031433078	NITROGEN	52062402	51280	$424.73
		0031434998	MISC 999 - WELD MIX, OXYGEN,	52062401	50500	$14.53
				80700402	50600	$225.00
		0031438893	MISC 999 - TELEMETRY SYSTEM	80700402	50500	$171.37
		0031467992	DRAG SHEILD, GOUGING,	52061401	50606	$285.01
		0031472988	NITROGEN	52062402	51280	$519.59
		0031487655	HOSE COUPLER, HOSE TWIN	51000404	58000	$70.29
		0031498597	MISC 999 - HYDROGEN GASEOUS	80700402	50500	$2,329.93
		52484646	MARCH CYLINDER RENTAL	51000404	56070	$13.93
				51000404	56201	$6.97
				51000404	56202	$9.89
				51000404	57000	$13.93
				51000404	58000	$72.89
				52061401	50206	$68.85
				52062401	50500	$29.14
				52061401	50506	$137.71
				52061402	51206	$6.97
				52062402	51280	$90.55
				52061402	51406	$7.95
				52000100	54040	$5.30
				52064401	56710	$5.30
				53000404	58000	$2.65
				54068401	58000	$15.89
				80700402	50200	$6.97
				80700402	50500	$5.30
				80700402	50600	$79.51
				80700402	51200	$20.90
				80700402	51300	$29.14
		52498000	APRIL CYLINDER RENTAL	51000404	56070	$13.48
				51000404	56201	$6.74
				51000404	56202	$6.74
				51000404	57000	$13.48
				51000404	58000	$71.99
				52061401	50206	$68.85
				52062401	50500	$29.14
				52061401	50506	$121.82
				52061402	51206	$6.74
				52062402	51280	$87.63
				52061402	51406	$7.95
				52000100	54040	$5.28

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				52064401	56710	$5.30
				53000404	58000	$2.65
				54068401	58000	$15.89
				80700402	50200	$6.74
				80700402	50500	$2.65
				80700402	50600	$82.15
				80700402	51200	$20.22
				80700402	51300	$23.84
			Total Vendor:			**$18,583.67**
517856	601 MENARDS	84727	ULTRA BASKET, DRILLPUMP, SWITCH LIGHT	53000404	58000	$87.35
			Total Vendor:			**$87.35**
517857	1140 METERING & TECH SOLUTIONS	INV8019	DIAL	53000425	90012	$1,709.75
			Total Vendor:			**$1,709.75**
517858	591 MICROFILM IMAGING SYSTEMS, INC	97961	SCANNER RENTAL	56100405	92100	$48.15
			Total Vendor:			**$48.15**
517859	1144 MID-AMERICA VULCANIZING, INC.	027531	MISC 999 - TRU-TRAINER	80900402	51260	$6,302.84
			Total Vendor:			**$6,302.84**
517860	642 MID-NEBRASKA LUBRICANTS	144421	OIL	52000405	93927	$274.14
		187568	MISC 999 - DIESEL	80900402	50150	$8.84
		187969	MISC 999 - UNLEADED	80700402	50600	$1,231.34
		187970	MISC 999 - DIESEL	80900402	50150	$840.35
		188035	MISC 999 - DIESEL	80900402	50150	$1,221.74
		188073	DIESEL	56000151	15110	$4,638.71
		188083	MISC 999 - DIESEL	80900402	50150	$1,959.98
		188084	UNLEADED	56000151	15110	$4,231.13
			Total Vendor:			**$14,406.23**
517861	2546 MIDLAND EQUIPMENT COMPANY OF MICHIGAN INC	2335723	MISC 999 - HYDRATION PACKETS	80700402	50600	$75.96
			Total Vendor:			**$75.96**
517862	2030 MIDWEST ALARM SERVICES	493538	SERVICE CALL	52062402	51400	$274.30
			Total Vendor:			**$274.30**
517863	640 MUNICIPAL SUPPLY, INC. OF NE	0940864-IN	SHUT OFF ROD, PENTAGON KEY	53000100	54040	$83.88
		0940865-IN	FORD WRAP CLAMP	53000404	57500	$186.18
			Total Vendor:			**$270.06**
517864	2534 MYERS-AUBREY COMPANY LLC	237245	GASKET HINGE PIN	52062402	51200	$157.01
			Total Vendor:			**$157.01**
517865	688 NAPA AUTO PARTS	331977	AIR ELEMENT, PUMP FUEL	56000405	92275	$69.39
		332044	ROCKER	56000405	92275	$35.24
		333266	MISC 999 - SUPER CLEAN DEGREASER	80700402	50600	$36.36
		333882	MISC 999 - OIL	80900402	51260	$39.13
		334864	NFR	54068401	57028	$16.98
		334939	MISC 999 - SQUEEGEE	80700402	50600	$53.91
		335165	MISC 999 - FUEL WATER SEPARATOR	80900402	51460	$57.52
		335463	MISC 999 - AIR ELEM, PACK WIPES	80700402	50600	$19.25
				80800402	51260	$81.53
			Total Vendor:			**$409.31**
517866	1170 NAVCO	SI-129730	MISC 999 - SHAKER PARTS	80900402	51260	$502.29
			Total Vendor:			**$502.29**
517867	183 NE STATE FIRE MARSHAL ELEVATOR DIVISION	102558	ANNUAL INSPECTION	52062402	51100	$140.00
				80800402	51100	$460.00
			Total Vendor:			**$600.00**

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517868	588 NEBRASKA STATE FIRE MARSHAL	102537	ANNUAL ELEVATOR INSPECTION	54068401	57010	$120.00
			Total Vendor:			**$120.00**
517869	588 NEBRASKA STATE FIRE MARSHAL	133957	BOILER CERTIFICATE	52062402	51200	$61.00
			Total Vendor:			**$61.00**
517870	1189 DALLAS NICHOLS	050525	HYDRANT PAINTING	53000404	57755	$312.00
			Total Vendor:			**$312.00**
517871	1192 NORTH AMERICAN ELECTRIC	10000476	2025 2ND QUARTER ASSESSMENT	52000405	92300	$7,854.77
			Total Vendor:			**$7,854.77**
517872	689 NUTRIEN AG SOLUTIONS INC	56907448	PROPANE	56000405	90400	$41.78
		56912893	MISC 999 - PROPANE	80700402	50600	$20.89
			Total Vendor:			**$62.67**
517873	692 O'REILLY AUTO PARTS	0764-257733	CAN TAPPER, A/C ADAPTER	54068401	57028	$13.98
			Total Vendor:			**$13.98**
517874	690 OLSSON ASSOCIATES	535452HU	PROF SERVICES ELM MEADOWS	51000100	54070	$1,400.00
				53000100	54070	$1,730.00
				54000100	54070	$1,160.00
			Total Vendor:			**$4,290.00**
517875	1205 OMAHA VALVE & FITTING CO.	159507	TUBE FITTING	52061402	51205	$922.60
			Total Vendor:			**$922.60**
517876	1208 ONE CALL CONCEPTS INC	5040465	LOCATING SERVICE	56100405	91810	$507.96
			Total Vendor:			**$507.96**
517877	1209 ONKEN FARMS TRUCKING	1837	POND ASH TRUCKING	52062401	50150	$4,165.86
		1838	POND ASH LOADING	52062401	50150	$2,550.00
			Total Vendor:			**$6,715.86**
517878	633 W.G. PAULEY LUMBER CO	152419	VC STAPLES	52000156	15625	$100.85
		152654	SONO TUBE	52000100	54040	$114.36
			Total Vendor:			**$215.21**
517879	1220 PEERLESS WIPING CLOTH CO.	154805	MISC 999 - COTTON RAGS	80700402	50600	$1,487.55
			Total Vendor:			**$1,487.55**
517880	544 PINE PATCH TREE FARM	000292	TREES	52065402	59410	$4,250.00
			Total Vendor:			**$4,250.00**
517881	1227 PIPING RESOURCES, INC.	0728300-IN	SMLS BPE, SOC 90, SOC CPL,	52061402	51305	$239.99
		0728430-IN	F22 SW FHF WB	52061402	51305	$1,549.71
		0728487-IN	UNIT 5 SOOTBLOWERS	52061402	51205	$272.13
			Total Vendor:			**$2,061.83**
517882	1916 S.A.L.C.O.M, INC	88398	BLANKETS TESTED	52000405	92700	$142.19
			Total Vendor:			**$142.19**
517883	638 PROTEX CENTRAL, INC.	161374	FIRE-ALARM SERVICE	52062402	51400	$870.38
		161380	FIRE ALARM INSPECTION	52062402	51400	$719.00
		161975	FIRE ALARM INSPECTION	54068401	57010	$122.50
			Total Vendor:			**$1,711.88**
517884	1852 PTSR OF HASTINGS	043025 HU	ON-SITE PT	52062401	93020	$475.00
				56000405	93000	$380.00
			Total Vendor:			**$855.00**
517885	1237 PUBLIC POWER GENERATION AGENCY	0873	FUEL, O&M, DEBT SERVICES	52000232	23220	$383,836.81
				52000232	23220	$598,906.79
			Total Vendor:			**$982,743.60**
517886	1582 QA BALANCE SERVICES INC	16137	BALANCE CALIBRATION	54068401	58001	$170.00
			Total Vendor:			**$170.00**
517887	1253 RESCO	3070966	EYENUT	52000156	15610	$304.50
		3072609	LOCKNUTS	52000156	15610	$378.91
			Total Vendor:			**$683.41**

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517888	1260 ROTATING EQUIPMENT REPAIR, INC	SI007609	MECHANICAL SEAL	52062402	51200	$8,838.68
			Total Vendor:			**$8,838.68**
517889	564 RUTT'S HEATING & AC	57353	TRAN BLOWER MTOR	56000405	90400	$450.00
		57449	UNIT #16 SERVICE	56000405	92280	$1,441.75
		57450	UNIT #13 SERVICE	56000405	92280	$1,629.00
		57506	ENVIRONMENTAL OFFICE RTU	56000100	54040	$95,363.71
			Total Vendor:			**$98,884.46**
517890	1272 SADD, HELEN	041125	GAS TRAINING PER DIEM AND	80700402	92200	$467.40
			Total Vendor:			**$467.40**
517891	1275 SALVATION ARMY	050125	SHARE SOME WARMTH COLLECT -	56000232	23280	$828.37
			Total Vendor:			**$828.37**
517892	657 SAPP BROTHERS PETROLEUM, INC.	IN4735429	OIL	56000405	92275	$2,773.46
		IN4735433	OIL	56000405	92275	$780.04
			Total Vendor:			**$3,553.50**
517893	1281 SCHIMBERG CO.	20006238-00	FLANGE GASKET	56000156	15610	$1,033.65
			Total Vendor:			**$1,033.65**
517894	1286 SERVI-TECH, INC.	H-992859	WATER TESTING	53000403	59100	$386.10
		H-992876	WATER TESTING	53000403	59100	$177.65
		H-992878	WATER TESTING	54068401	58000	$178.60
		H-992900	WATER TESTING	54068401	58000	$178.60
		H-992932	WATER TESTING	54068401	58000	$256.50
		H-992965	WATER TESTING	54068401	58000	$6.30
		H-992967	WATER TESTING	54068401	58000	$178.60
			Total Vendor:			**$1,362.35**
517895	21 SHERWIN-WILLIAMS	0662-0	PAINT	56000405	92280	$110.58
		1152-3	PAINT	56000405	92280	$82.88
		1248-9	CREDIT - PAINT	56000405	92280	($31.95)
		1509-2	PAINT	56000405	92280	$298.70
		1796-5	PAINT	56000405	92280	$44.95
			Total Vendor:			**$505.16**
517896	1309 STERN OIL COMPANY INC	0478642-IN	MISC 999 - OIL	80700402	51200	$1,586.92
			Total Vendor:			**$1,586.92**
517897	2014 THRYV INC	801159251	ADVERTISING	56000405	92100	$0.61
			Total Vendor:			**$0.61**
517898	2103 TRANSCAT INC	2337456	FLUKE CALIBRATION	52062401	50640	$477.56
			Total Vendor:			**$477.56**
517899	2080 CARLOS TELLEZ	4-30-25	CONCRETE WORK	53000404	57500	$2,820.00
		5-9-25	CONCRETE WORK	53000404	57550	$1,210.00
			Total Vendor:			**$4,030.00**
517900	1347 HD SUPPLY INC	INV00698078	BUFFER PACK	53000404	58000	$78.77
		INV00702329	PROBE/CABLE	53000404	58000	$395.00
			Total Vendor:			**$473.77**
517901	699 VERMEER HIGH PLAINS	P0519805	BATTERIES	53000404	58000	$203.50
		P0523305	ROD	53000404	58000	$7,578.86
			Total Vendor:			**$7,782.36**
517902	2304 VESTIS GROUP INC	6280508441	RUGS & LAUNDRY SERVICE - PCF	54068401	57010	$36.90
		6280508797	RUGS & LAUNDRY SERVICE - NDS	56000405	92280	$206.42
		6280508798	RUGS & LAUNDRY SERVICE -	56000405	90400	$41.36
		6280508801	RUGS & LAUNDRY SERVICE - YOST	56000405	92275	$22.87
				56000405	92281	$33.33
		6280509811	RUGS & LAUNDRY SERVICE - WEC	52062401	50600	$214.71
		6280512238	RUGS & LAUNDRY SERVICE - PCF	54068401	57010	$36.90
		6280513168	RUGS & LAUNDRY SERVICE - NDS	56000405	92280	$206.42
		6280513169	RUGS & LAUNDRY SERVICE -	56000405	90400	$41.36

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		6280513172	RUGS & LAUNDRY SERVICE - YOST	56000405	92275	$22.87
				56000405	92281	$33.33
		6280513601	RUGS & LAUNDRY SERVICE - WEC	52062401	50600	$214.71
			Total Vendor:			***$1,111.18***
517903	1365 W P C I	S 168862 HU	EMPLOYEE DRUG TESTING	51000405	93000	$99.00
			Total Vendor:			***$99.00***
517904	1374 WESCO RECEIVABLES CORP	552785	AL/CU LUGS	52000156	15610	$366.00
		563301	POLY PULL LINE	52000156	15610	$528.00
			Total Vendor:			***$894.00***
6053730	919 C C C-HASTINGS RENEWABLE ENERG	100	POWER PURCHASED	52000232	23220	$16,980.10
			Total Vendor:			***$16,980.10***
6053731	929 CENTRAL PLAINS ENERGY PROJECT	042514A697	GAS PURCHASES	51000232	23210	$45,937.50
			Total Vendor:			***$45,937.50***
6053732	929 CENTRAL PLAINS ENERGY PROJECT	042518A885	GAS PURCHASES	51000232	23210	$85,162.50
			Total Vendor:			***$85,162.50***
6053733	723 NE DEPT OF REVENUE	051225 NE DEPT OF DE	NEBR SALES AND USE TAX - APRIL	510	21160	$911.24
				520	21160	$10,123.13
				530	21160	$7,856.93
				540	21160	$1,189.90
				560	21160	$5,622.68
				56000242	24210	$186,484.62
				561	21160	$935.90
				562	21160	$206.46
				807	21160	$131.55
				809	21160	$523.29
			Total Vendor:			***$213,985.70***
6053734	2010 NEXTERA ENERGY POWER MARKETING LLC	20250401	MONTHLY ADMIN FEE, AAR, OPTIMIZATION SHARE	52000232	23220	$33,339.50
			Total Vendor:			***$33,339.50***
6053735	1203 OMAHA PUBLIC POWER DISTRICT	CSB000907	TRANSMISSION AGREEMENT	52000405	92300	$23,544.00
			Total Vendor:			***$23,544.00***
6053736	667 QUADIENT LEASING USA, INC.	Q1840423	POSTAGE MACHINE LEASE	56000405	91655	$882.13
			Total Vendor:			***$882.13***
6053737	1302 SOUTHWEST POWER POOL	IM-20250508-HAST	MARKET PARTICIPANT	52000232	23220	$4,297.94
			Total Vendor:			***$4,297.94***
6053738	1302 SOUTHWEST POWER POOL	TRN-20250430-HAST	TRANSMISSION	52000232	23220	$276,533.32
			Total Vendor:			***$276,533.32***
6053739	1340 TRAILBLAZER PIPELINE COMPANY	TPC042025329286	GAS PIPELINE TRANSPORTATION	51000232	23210	$29,282.29
			Total Vendor:			***$29,282.29***
6053740	1351 UNITED PARCEL SERVICE	00006838E9195	DELVIERY SERVICE	56000405	90400	$42.48
				80700402	51400	$15.97
				80800402	51270	$133.06
			Total Vendor:			***$191.51***
6053741	1351 UNITED PARCEL SERVICE	00006838E9185	DELIVERY SERVICE	53000403	59100	$34.70
				56000405	90400	$42.48
			Total Vendor:			***$77.18***
6053742	1382 WINDSTREAM NEBRASKA INC	091774858 042825	PHONE & INTERNET SERVICE	51000404	56200	$70.40
				52061401	50506	$20.81
				52061401	50606	$129.72
				52064402	57011	$16.76
				53000401	56000	$454.61
				54069404	56000	$30.08

Distribution Register by Check

	54068401	56001	*$48.24*
	56000405	92100	*$350.88*
	56100405	92100	*$30.82*
Total Vendor:			***$1,152.32***
			2,701,971.61
			$2,701,971.61

FUND	PAYMENT AMOUNT	LESS VOID	TOTAL
Total Gas:	***165,489.30***		165,489.30
Total Water:	***226,536.46***		226,536.46
Total Sewer:	***294,047.62***		294,047.62
Total Admin:	***355,285.69***	10099	345,186.69
Total Maint & Building:	***206.46***		206.46
Total Engineering:	***1,632.81***		1,632.81
Total Electric:	***1,658,773.27***	75.96	1,658,697.31
Total:	***$2,701,971.61***		2,691,796.65

HU Form No. 34
HU 2025-46

Date: 3/6/25
S. Struss

WORK ORDER ENGINEERING ESTIMATE
HASTINGS UTILITIES
HASTINGS, NEBRASKA

Name of Department: Water

Subaccount(s): 33220

33250

Work Order No.: WA-136

Budget Item No.: 3.27 2024/2025

Budget Item Amt: $270,000

DESCRIPTION AND LOCATION:

Water Extension District 2025-1 to Serve Lochland Meadows 17th Addition.

PURPOSE OF WORK IMPROVEMENT:

New Development

CONTRIBUTIONS/REMARKS:

Water Extension District 2025-1. Over budget as a result of watermain size increase during final design and water service stubs included.

Estimated Cost	Amount		
1. Material to be Purchased	$0.00	Attached Map or DWG No.:	WR-137
		Sheet No.:	
2. Material from Stock	7,313.66	Date Work to be Started:	5/14/25
3. Labor	18,800.00	Date Work to be Finished:	12/1/2025
4. Truck Usage	0.00	Checked By:	Date
5. Equipment Usage	0.00	Keith Miller	4/30/2025
6. Contract Amount (HU 2025-46)	311,040.80	Checked By:	Date
7.		Brandan Lubken 5/1/25 Brandan Lubken 5/1/25 (May 1, 2025 11:33 CDT)	
8.		Approved By:	Date
SUBTOTAL	$337,154.46	Lee Vrooman Lee Vrooman (May 1, 2025 11:52 CDT)	
Less Developer Contribution		Director of Engineering	
		Approved By:	Date
		Hastings City Council	
		Authorized By:	Date
		Derek Zeisler (May 7, 2025 16:55 CDT)	
TOTAL ESTIMATED COST OF WORK ORDER	$337,154.46	Manager	

HASTINGS UTILITIES, HASTINGS, NEBRASKA

Work Order No.: WA-136
B.I. No.: 3.27
B.I. Yr.: 2024/2025

LABOR AND EQUIPMENT ESTIMATE

Classification of Labor or Equipment to be Used		No of Hr/Mi/Ft	Cost Per Unit	Subtotal	Total Cost
LABOR:	Engineering Department	240	60.00	14,400.00	
	Water Department	80	55.00	4,400.00	
	Gas Department	0	55.00	0.00	
		TOTAL - LABOR			$18,800.00
TRUCKS:	Trucks 22 & 23 (Hours)			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			$0.00
EQUIPMENT:	Air Compressor (Hours)			0.00	
	Backhoe (Hours)			0.00	
	Boring Machine or Bore (Feet)			0.00	
	Packer (Hours)			0.00	
	Trench (Feet)			0.00	
	Skid Steer			0.00	
	Hydra Tamp (Hours)			0.00	
	Spoil Vac (Hours)			0.00	
		TOTAL - EQUIPMENT USAGE			$0.00
TOTAL COST ALL LABOR AND EQUIPMENT ESTIMATE					$18,800.00

MATERIAL ESTIMATE

Quantity		Stock Number	Description	Unit Price	Stock Material	New Material
6			10" Foam Pig	99.50	597.00	
4			10" Brush Pgi	245.51	982.04	
12			8" Foam Pig	120.16	1,441.92	
4			8" Brush Pig	329.25	1,317.00	
6			Anode (3lb)	39.51	237.08	
6			Tracer Station	44.77	268.62	
4000			Tracer Wire	0.19	760.00	
3000			Bury Tape	0.12	360.00	
18			Water Samples (min. 2)	75.00	1,350.00	
					-	
					-	
					-	
					-	
					-	
			TOTAL		$ 7,313.66	$ -

Estimated By: Scott Struss Date: S. Struss

WA-136 Water Extension District 2025-1 Lochland Meadows 17th Addition

Final Audit Report 2025-05-07

Created:	2025-05-01
By:	Renae Griess (rgriess@cityofhastings.org)
Status:	Signed
Transaction ID:	CBJCHBCAABAAtVqcvN5airlpYLDI32CqMnlIUvwQTd0F

"WA-136 Water Extension District 2025-1 Lochland Meadows 17 th Addition" History

- Document created by Renae Griess (rgriess@cityofhastings.org)
  2025-05-01 - 3:45:03 PM GMT
- Document emailed to blubken@cityofhastings.org for signature
  2025-05-01 - 3:46:51 PM GMT
- Email viewed by blubken@cityofhastings.org
  2025-05-01 - 3:50:21 PM GMT
- Signer blubken@cityofhastings.org entered name at signing as Brandan Lubken 5/1/25
  2025-05-01 - 4:33:00 PM GMT
- Document e-signed by Brandan Lubken 5/1/25 (blubken@cityofhastings.org)
  Signature Date: 2025-05-01 - 4:33:02 PM GMT - Time Source: server
- Document emailed to lvrooman@cityofhastings.org for signature
  2025-05-01 - 4:33:05 PM GMT
- Email viewed by lvrooman@cityofhastings.org
  2025-05-01 - 4:33:40 PM GMT
- Signer lvrooman@cityofhastings.org entered name at signing as Lee Vrooman
  2025-05-01 - 4:52:11 PM GMT
- Document e-signed by Lee Vrooman (lvrooman@cityofhastings.org)
  Signature Date: 2025-05-01 - 4:52:13 PM GMT - Time Source: server
- Document emailed to Derek Zeisler (dzeisler@cityofhastings.org) for signature
  2025-05-01 - 4:52:14 PM GMT

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

2025-05-01 - 4:52:51 PM GMT

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

Signature Date: 2025-05-07 - 9:55:20 PM GMT - Time Source: server

Agreement completed.

2025-05-07 - 9:55:20 PM GMT

HU Form No. 34

Date: 5/15/25
K Leonhardt

WORK ORDER ENGINEERING ESTIMATE
HASTINGS UTILITIES
HASTINGS, NEBRASKA

Name of Department: Electric
Subaccount(s): 31280

Work Order No.: PL_640
Budget Item No.: 2.07
Budget Item Amt: $150,000

DESCRIPTION AND LOCATION:

Improve the WEC 1 Reheat Desuperheater Spray Station

PURPOSE OF WORK IMPROVEMENT:

This project will activate the reheat desuperheater spray station. This will allow better control of hot reheat steam temperature which will result in reducing reheater and hot reheat piping creep and cycling damage. This project will also include non destructive

CONTRIBUTIONS/REMARKS:

Estimated Cost	Amount		
		Attached Map or DWG No.:	
1. Material to be Purchased	$0.00	Sheet No.:	
2. Material from Stock	1,000.00	Date Work to be Started:	6/2/25
3. Labor	4,160.00	Date Work to be Finished:	5/1/2026
4. Truck Usage	0.00	Checked By:	Date
5. Equipment Usage	0.00	Keith Leonhardt Keith Leonhardt (May 15, 2025 15:10 CDT)	
6. Contract Amount	65,000.00	Checked By:	Date
7. Emerson Boiler Tuner	30,000.00	Micah McCaffery	
8. Pipe stress analysis	16,000.00	Approved By:	Date
SUBTOTAL	$116,160.00	Lee Vrooman Lee Vrooman (May 19, 2025 08:27 CDT)	
Less Developer Contribution		Director of Engineering	
		Approved By:	Date
		Hastings City Council	
		Authorized By:	Date
		Derek Zeisler (May 19, 2025 09:23 CDT)	
TOTAL ESTIMATED COST OF WORK ORDER	$116,160.00	Manager	

HASTINGS UTILITIES, HASTINGS, NEBRASKA

Work Order No.: 0.00
B.I. No.:
B.I. Yr.:

LABOR AND EQUIPMENT ESTIMATE

Classification of Labor or Equipment to be Used		No of Hr/Mi/Ft	Cost Per Unit	Subtotal	Total Cost
LABOR:	Engineering Department ($50)	0	50.00	0.00	
	Electric Department	64	65.00	4,160.00	
	Gas Department	0	55.00	0.00	
		TOTAL - LABOR			$4,160.00
TRUCKS:	Trucks 22 & 23 (Hours)			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			$0.00
EQUIPMENT:	Air Compressor (Hours)			0.00	
	Backhoe (Hours)			0.00	
	Boring Machine or Bore (Feet)			0.00	
	Packer (Hours)			0.00	
	Trench (Feet)			0.00	
	Skid Steer			0.00	
	Hydra Tamp (Hours)			0.00	
	Spoil Vac (Hours)			0.00	
		TOTAL - EQUIPMENT USAGE			$0.00
TOTAL COST ALL LABOR AND EQUIPMENT ESTIMATE					$4,160.00

MATERIAL ESTIMATE

Quantity		Stock Number	Description	Unit Price	Stock Material	New Material
200			Type E thermocouple wire	5.00	1,000.00	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
			TOTAL		$1,000.00	$ -

Estimated By: ______________ Date: 5/15/25

PL-640 Improve Reheat Desuperheater Spray station

Final Audit Report 2025-05-19

Created:	2025-05-15
By:	Renae Griess (rgriess@cityofhastings.org)
Status:	Signed
Transaction ID:	CBJCHBCAABAALoMWgjMwP-XMYugP3fyA4HsFw6GkRy_D

"PL-640 Improve Reheat Desuperheater Spray station" History

Document created by Renae Griess (rgriess@cityofhastings.org)
2025-05-15 - 7:57:00 PM GMT

Document emailed to kleonhardt@cityofhastings.org for signature
2025-05-15 - 8:01:06 PM GMT

Email viewed by kleonhardt@cityofhastings.org
2025-05-15 - 8:02:39 PM GMT

Signer kleonhardt@cityofhastings.org entered name at signing as Keith Leonhardt
2025-05-15 - 8:10:34 PM GMT

Document e-signed by Keith Leonhardt (kleonhardt@cityofhastings.org)
Signature Date: 2025-05-15 - 8:10:36 PM GMT - Time Source: server

Document emailed to Micah McCaffery (mmccaffery@cityofhastings.org) for signature
2025-05-15 - 8:10:37 PM GMT

Email viewed by Micah McCaffery (mmccaffery@cityofhastings.org)
2025-05-15 - 8:11:36 PM GMT

Document e-signed by Micah McCaffery (mmccaffery@cityofhastings.org)
Signature Date: 2025-05-16 - 6:25:13 PM GMT - Time Source: server

Document emailed to lvrooman@cityofhastings.org for signature
2025-05-16 - 6:25:14 PM GMT

Email viewed by lvrooman@cityofhastings.org
2025-05-16 - 6:26:05 PM GMT

Signer lvrooman@cityofhastings.org entered name at signing as Lee Vrooman

2025-05-19 - 1:27:27 PM GMT

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

Signature Date: 2025-05-19 - 1:27:29 PM GMT - Time Source: server

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

2025-05-19 - 1:27:30 PM GMT

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

2025-05-19 - 1:29:29 PM GMT

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

Signature Date: 2025-05-19 - 2:23:14 PM GMT - Time Source: server

Agreement completed.

2025-05-19 - 2:23:14 PM GMT

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: 11/01/2025 Event Name: Hastings Veterans Parade
Contact Person: Phil Odom Phone: 4024625813
Address: 411 N. Hastings Ave.Hastings , NE 68901-5162
Email: podom@hastingsmasonic.org Daytime Phone: 4024625813
Name of Organization Hosting Event: Hastings Masonic Center
Type of Organization: __ Corporation __ LLC __ Other If Other, provide name: Fraternal organization
Type of Event: Veterans parade in downtown Hastings.
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:
Setup will be on Minnesota Avenue between 2nd Street and 6th Street. The parade will begin at 10:00 A.M. and travel along 4th Street to Hastings Avenue then turn south to 2nd Avenue. There we will turn east and travel back to Minnesota Avenue where the parade will end.

Event Location: Downtown Hastings

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

Event Start Time: 10:00 : A.M. * **Start Time Needed to Set Up & Access Area (if applies):** 6:00 A.M.
Event End Time: 11:30 A.M. * **Ending Time Needed to Clean up Area (if applies):** 12:00 Noon

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

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

eSigned via SeamlessDocs.com
James Phillip Odom
Key: da16dad2-fe93-4831-b039-94fd9dce1735

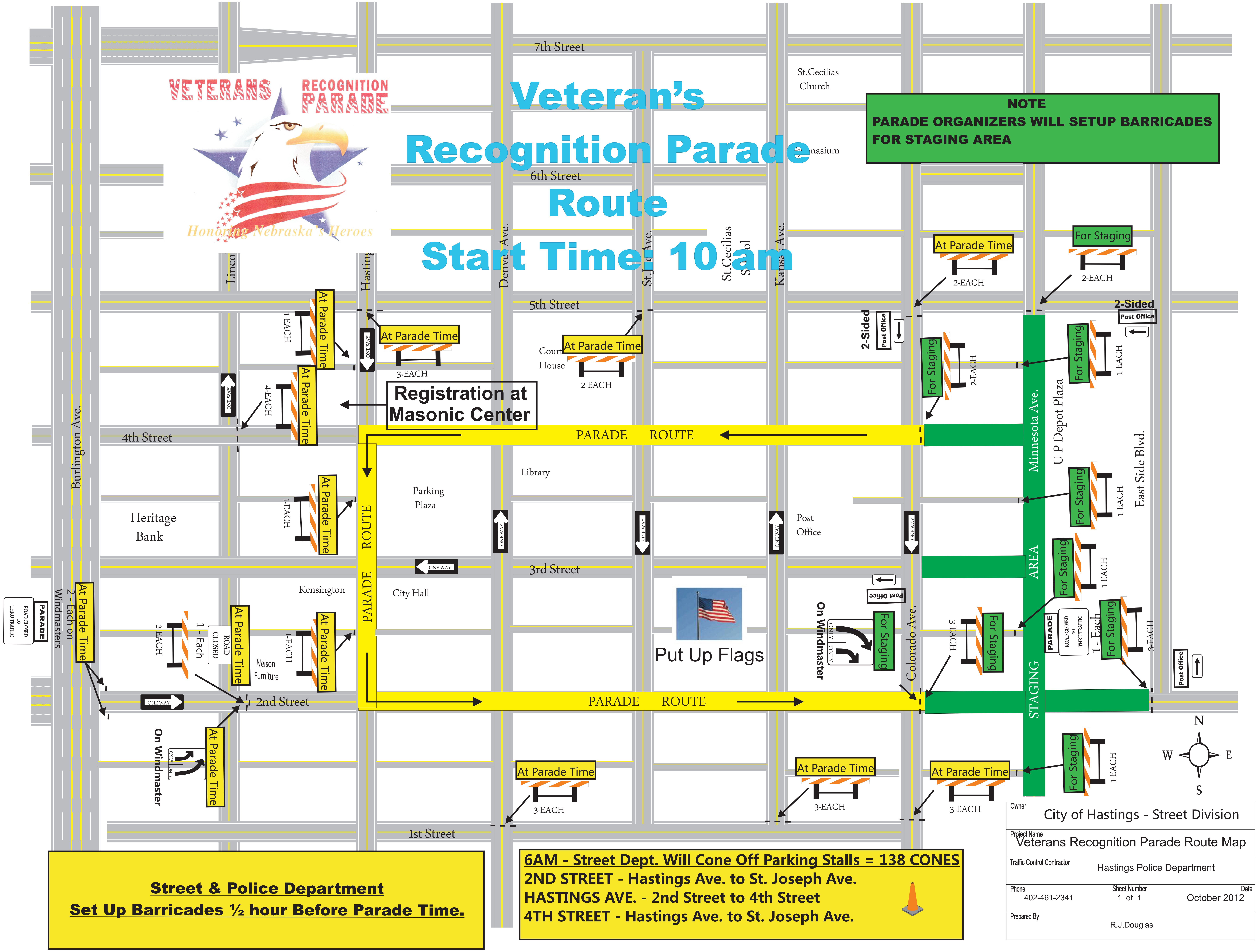
04-28-2025

Authorized Signature for Host Organization Date

****

Official Office Use Only

Authorized Signature – City of Hastings Date of Council Approval



VETERANS RECOGNITION PARADE
Honoring Nebraska's Heroes
Veteran's Recognition Parade Route
Start Time: 10 am
NOTE
PARADE ORGANIZERS WILL SETUP BARRICADES FOR STAGING AREA
7th Street
6th Street
5th Street
4th Street
3rd Street
2nd Street
1st Street
Burlington Ave.
Lincoln
Hastings
Denver Ave.
St.Joe Ave.
Kansas Ave.
Colorado Ave.
Minnesota Ave.
U P Depot Plaza
East Side Blvd.
St.Cecilias Church
St.Cecilias School
Court House
Library
Parking Plaza
Heritage Bank
Kensington
City Hall
Nelson Furniture
Post Office
Registration at Masonic Center
PARADE ROUTE
STAGING AREA
Put Up Flags
At Parade Time
For Staging
1-EACH
2-EACH
3-EACH
4-EACH
1 - Each
2 - Each on Windmasters
2-Sided
Post Office
ONE WAY
ONLY
On Windmaster
ROAD CLOSED TO THRU TRAFFIC
PARADE
N
S
E
W
Street & Police Department
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
City of Hastings - Street Division
Project Name
Veterans Recognition Parade Route Map
Traffic Control Contractor
Hastings Police Department
Phone
402-461-2341
Sheet Number
1 of 1
Date
October 2012
Prepared By
R.J.Douglas

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 5/13/2025

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

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

PRODUCER
UNICO Group
1128 Lincoln Mall, Suite 200
Lincoln, NE, 68508

CONTACT NAME: Rob Burkett
PHONE (A/C, No, Ext): (402) 434-7200
FAX (A/C, No):
E-MAIL ADDRESS: rburkett@unicogroup.com

INSURER(S) AFFORDING COVERAGE		NAIC #
INSURER A :	Cincinnati Insurance Company	10677
INSURER B :	Cincinnati Indemnity Co.	23280
INSURER C :		
INSURER D :		
INSURER E :		
INSURER F :		

INSURED
Grand Lodge A.F. & A.M. of Nebraska,
301 N. Cotner Blvd.
Lincoln, NE, 685052315

COVERAGES

CERTIFICATE NUMBER: 1747161354997
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	[X] COMMERCIAL GENERAL LIABILITY; [ ] CLAIMS-MADE [X] OCCUR; GEN'L AGGREGATE LIMIT APPLIES PER: [X] POLICY [ ] PRO-JECT [ ] LOC; OTHER:	Y	Y	EPP0517607	1/1/2025	1/1/2026	EACH OCCURRENCE	$ 1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 100,000
							MED EXP (Any one person)	$ 5,000
							PERSONAL & ADV INJURY	$ 1,000,000
							GENERAL AGGREGATE	$ 2,000,000
							PRODUCTS - COMP/OP AGG	$ 2,000,000
								$
A	AUTOMOBILE LIABILITY; [ ] ANY AUTO; [ ] OWNED AUTOS ONLY [ ] SCHEDULED AUTOS; [ ] HIRED AUTOS ONLY [ ] NON-OWNED AUTOS ONLY		Y	EPP0517607	1/1/2025	1/1/2026	COMBINED SINGLE LIMIT (Ea accident)	$ 1,000,000
							BODILY INJURY (Per person)	$
							BODILY INJURY (Per accident)	$
							PROPERTY DAMAGE (Per accident)	$
								$
A	[ ] UMBRELLA LIAB [ ] OCCUR; [ ] EXCESS LIAB [ ] CLAIMS-MADE; DED [ ] RETENTION $			EPP0517607	1/1/2025	1/1/2026	EACH OCCURRENCE	$ 3,000,000
							AGGREGATE	$ 3,000,000
								$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N; ANYPROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) [N]; If yes, describe under DESCRIPTION OF OPERATIONS below	N / A		EWC0517608	1/1/2025	1/1/2026	[X] PER STATUTE [ ] OTH-ER	
							E.L. EACH ACCIDENT	$ 500,000
							E.L. DISEASE - EA EMPLOYEE	$ 500,000
							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)

RE: Veteran's Day Parade to be held November 1, 2025.

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

CERTIFICATE HOLDER

City of Hastings
220 N Hastings Avenue
Hastings, NE, 68901

CANCELLATION

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

AUTHORIZED REPRESENTATIVE

Section B: Event Agreement

This application must be filed with the Hastings City Clerk

at least 60 days prior to the date of the event.

Fees may be applicable.

Date(s) of Event: 08/17/2025 Event Name: Kool-Aid Days Fun Run

Contact Person: Jolene Laux Phone: 4024623247

Address: 947 S. Baltimore Avenue Hastings, NE 68901

Email: info@adamscountyfairgrounds.com Daytime Phone: 4024623247

Name of Organization Hosting Event: Kool-Aid Days - Adams County Agricultural Society

Type of Organization: ● Corporation __ LLC __ Other If Other, provide name: ______

Type of Event: Run/Walk

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:

We will be holding a Fun Run/Walk at Hastings Lake on Sunday, August 17th. Registration to start at 8AM, Race starts at 9AM. After the race we would like to have food vendors and hold the Kardboard Boat Races at the lake as part of Kool-Aid Days. Registration would start at 12PM.

Event Location: Hastings Lake

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

Event Start Time: 08:00am *** Start Time Needed to Set Up & Access Area (if applies):** 06:30am

Event End Time: 04:00pm *** Ending Time Needed to Clean up Area (if applies):** 05:00pm

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

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

eSigned via SeamlessDocs.com

Jolene Laux

Key: da16dad2-fe93-4831-b039-94fd9dce1735

Authorized Signature for Host Organization

05-06-2025

Date

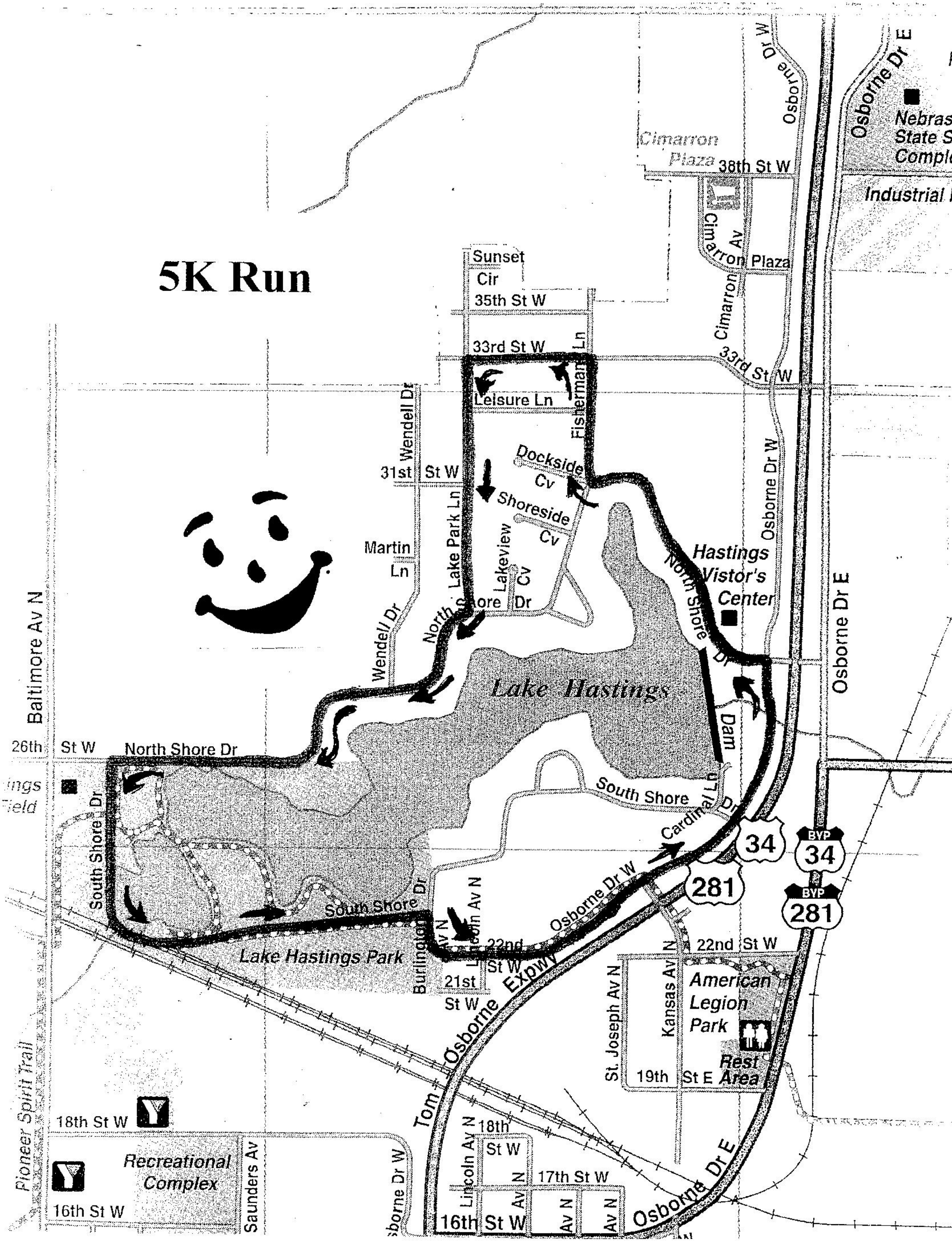
****

Official Office Use Only

____
Authorized Signature – City of Hastings

____
Date of Council Approval

5K Run



Osborne Dr W
Cimarron Plaza
38th St W
Osborne Dr E
Industrial
Cimarron Av
Cimarron Plaza
Sunset Cir
35th St W
33rd St W
Fisherman Ln
33rd St W
Leisure Ln
Wendell Dr
31st St W
Dockside Cv
Shoreside Cv
Lake Park Ln
Lakeview Cv
Martin Ln
North Shore Dr
Osborne Dr W
Hastings Vistor's Center
North Shore Dr
Osborne Dr E
Wendell Dr
Lake Hastings
Dam
Baltimore Av N
26th St W
North Shore Dr
South Shore Dr
South Shore Dr
Cardinal Ln
34
BYP 34
281
BYP 281
Osborne Dr W
South Shore Dr
Lincoln Av N
Burlington Av N
22nd St W
22nd St W
Lake Hastings Park
21st St W
Tom Osborne Expwy
St. Joseph Av N
Kansas Av N
American Legion Park
Rest Area
19th St E
Pioneer Spirit Trail
18th St W
Recreational Complex
Saunders Av
16th St W
Osborne Dr W
Lincoln Av N
18th St W
17th St W
Av N
Av N
16th St W
Osborne Dr E

ADAMCOU-04 KFISHER

ACORD®

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 5/15/2025

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.

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PRODUCER
Jones Group
2835 W. Hwy 6
Hastings, NE 68901

CONTACT NAME: Kristi Fisher
PHONE (A/C, No, Ext): (308) 832-2140
FAX (A/C, No):
E-MAIL ADDRESS: kfisher@jones-ins.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : Continental Western Group	10804
INSURER B : Columbia Insurance Company	
INSURER C : SFM Mutual Insurance Co	11347
INSURER D :	
INSURER E :	
INSURER F :	

INSURED
Adams County Agricultural Society
947 South Baltimore Ave
Hastings, NE 68901

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY	X	X	PEP3309968-21	5/1/2025	5/1/2026	EACH OCCURRENCE	$ 1,000,000
	CLAIMS-MADE; X OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 100,000
							MED EXP (Any one person)	$ 5,000
							PERSONAL & ADV INJURY	$ 1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$ 2,000,000
	X POLICY; PRO-JECT; LOC						PRODUCTS - COMP/OP AGG	$ 2,000,000
	OTHER:							$
B	AUTOMOBILE LIABILITY	X	X	CAPNE0000007964	5/1/2025	5/1/2026	COMBINED SINGLE LIMIT (Ea accident)	$ 1,000,000
	ANY AUTO						BODILY INJURY (Per person)	$
	OWNED AUTOS ONLY; X SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	X HIRED AUTOS ONLY; X NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	$
								$
A	X UMBRELLA LIAB; X OCCUR	X	X	PEP3309968-21	5/1/2025	5/1/2026	EACH OCCURRENCE	$ 3,000,000
	EXCESS LIAB; CLAIMS-MADE						AGGREGATE	$
	DED; RETENTION $							$
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N		X	88119.208	8/2/2024	8/2/2025	X PER STATUTE; OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	N / A					E.L. EACH ACCIDENT	$ 1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	$ 1,000,000
							E.L. DISEASE - POLICY LIMIT	$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
City of Hastings is included as additional insured on the general liability, auto liability, liquor liability (if applicable) and umbrella liability when required by written contract on a primary & non-contributory basis.
Waivor of Subgrogation applies on the general liability, auto liability, umbrella liability & workers comp
Parade Liability Included in the General Liability
Kool-Aid Days Festival included in the general liability

CERTIFICATE HOLDER
City of Hastings
220 N Hastings Ave
Hastings, NE 68901

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

AUTHORIZED REPRESENTATIVE

Section B: Event Agreement

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

Date(s) of Event: 08-16-2025 Event Name: Kool-Aid Days Parade
Contact Person: Jolene Laux Phone: 402-462-3247
Address: 947 S Baltimore Avenue Hastings, NE 68901
Email: info@adamscountyfairgrounds.com Daytime Phone: 402-462-3247
Name of Organization Hosting Event: Adams County Agricultural Society
Type of Organization: ● Corporation __ LLC __ Other If Other, provide name: ______
Type of Event: Parade
Example: Running, Biking, Parade, etc. (Held on City Property or Public Right-of-Way)

Will alcohol be served at this event? ___ Yes ● No

- If yes, license agreement is required.
- 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:
Kool-Aid Days parade. We would like to use the Adams County Fairfest route this year, if possible.

Event Location: Downtown Hastings

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

Event Start Time: 10:00 AM *** Start Time Needed to Set Up & Access Area (if applies):** 07:00 AM

Event End Time: 11:00 AM *** Ending Time Needed to Clean up Area (if applies):** 12:00 PM

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

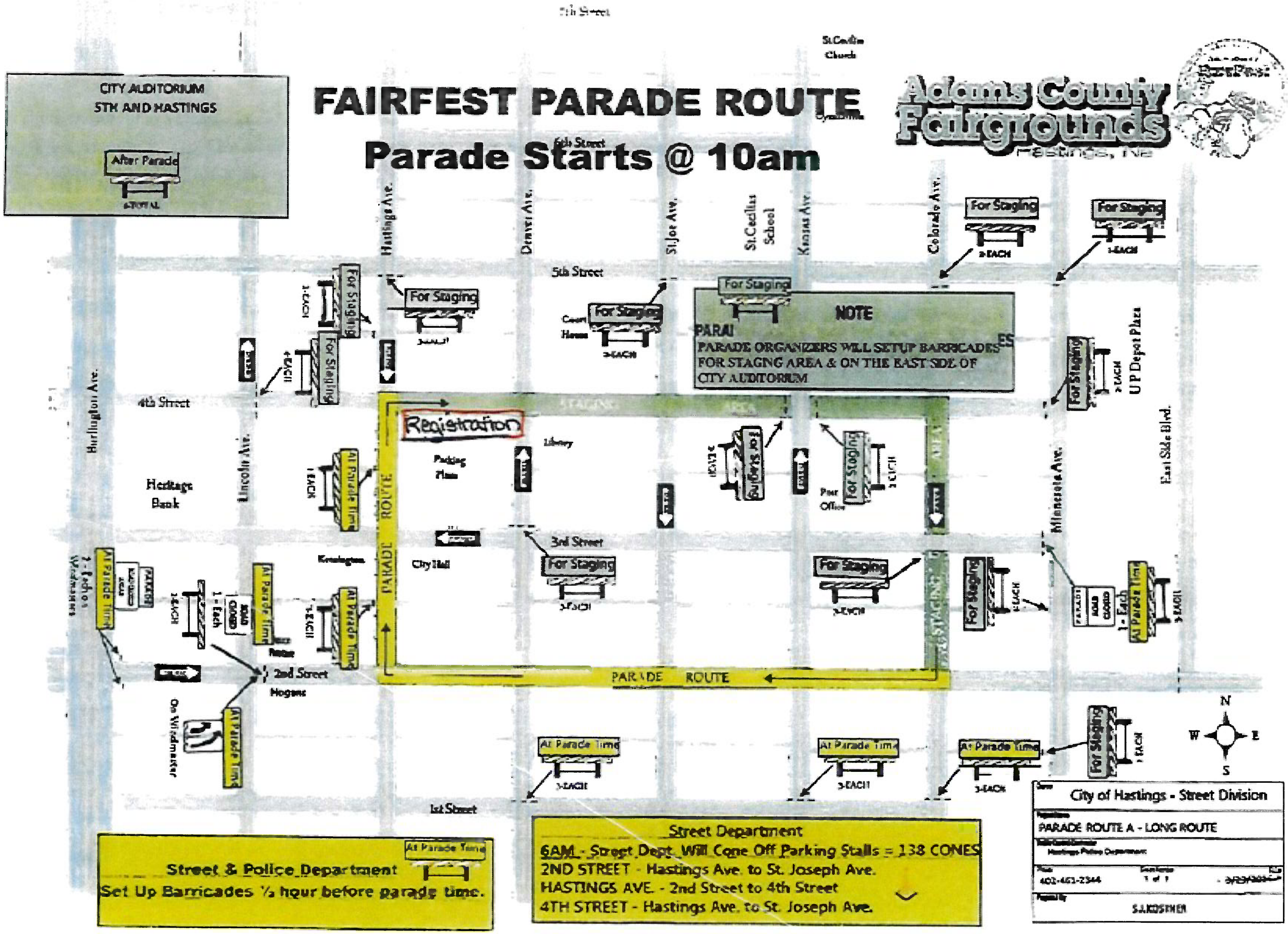
I represent that I am authorized to sign the agreement on behalf of the organization hosting this event and, if the event is approved by the City of Hastings, my organization agrees to defend, indemnify and hold the City of Hastings harmless for any loss or claim of loss related to this event.

eSigned via SeamlessDocs.com
Jolene M Laux 03-14-2025
Authorized Signature for Host Organization Date

****

Official Office Use Only

Authorized Signature – City of Hastings Date of Council Approval


FAIRFEST PARADE ROUTE
Parade Starts @ 10am
Adams County Fairgrounds
Hastings, NE
CITY AUDITORIUM
5TH AND HASTINGS
After Parade
7th Street
6th Street
5th Street
4th Street
3rd Street
2nd Street
1st Street
Burlington Ave.
Lincoln Ave.
Hastings Ave.
Denver Ave.
St.Joe Ave.
Kansas Ave.
Colorado Ave.
Minnesota Ave.
East Side Blvd.
UP Depot Plaza
St.Cecilia School
St.Cecilia Church
Heritage Bank
Court House
Library
Parking Plaza
City Hall
Post Office
Registration
For Staging
At Parade Time
3-EACH
1-EACH
1 - Each
ROAD CLOSED
PARADE
STAGING AREA
PARADE ROUTE
On Windmaster
2 - Each on Windmasters
NOTE
PARADE ORGANIZERS WILL SETUP BARRICADES FOR STAGING AREA & ON THE EAST SIDE OF CITY AUDITORIUM
Street & Police Department
Set Up Barricades ½ hour before parade time.
Street Department
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.
N
W
E
S
City of Hastings - Street Division
PARADE ROUTE A - LONG ROUTE
402-461-2344
1 of 1
S.J.KOSTNER

ADAMCOU-04 KFISHER

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 5/15/2025

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PRODUCER	
Jones Group 2835 W. Hwy 6 Hastings, NE 68901	CONTACT NAME: Kristi Fisher PHONE (A/C, No, Ext): (308) 832-2140 FAX (A/C, No): E-MAIL ADDRESS: kfisher@jones-ins.com

INSURED	INSURER(S) AFFORDING COVERAGE	NAIC #
Adams County Agricultural Society 947 South Baltimore Ave Hastings, NE 68901	INSURER A : Continental Western Group	10804
	INSURER B : Columbia Insurance Company	
	INSURER C : SFM Mutual Insurance Co	11347
	INSURER D :	
	INSURER E :	
	INSURER F :	

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

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INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE X OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: X POLICY PRO-JECT LOC OTHER:	X	X	PEP3309968-21	5/1/2025	5/1/2026	EACH OCCURRENCE	$ 1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 100,000
							MED EXP (Any one person)	$ 5,000
							PERSONAL & ADV INJURY	$ 1,000,000
							GENERAL AGGREGATE	$ 2,000,000
							PRODUCTS - COMP/OP AGG	$ 2,000,000
								$
B	AUTOMOBILE LIABILITY ANY AUTO OWNED AUTOS ONLY X SCHEDULED AUTOS X HIRED AUTOS ONLY X NON-OWNED AUTOS ONLY	X	X	CAPNE0000007964	5/1/2025	5/1/2026	COMBINED SINGLE LIMIT (Ea accident)	$ 1,000,000
							BODILY INJURY (Per person)	$
							BODILY INJURY (Per accident)	$
							PROPERTY DAMAGE (Per accident)	$
								$
A	X UMBRELLA LIAB X OCCUR EXCESS LIAB CLAIMS-MADE DED RETENTION $	X	X	PEP3309968-21	5/1/2025	5/1/2026	EACH OCCURRENCE	$ 3,000,000
							AGGREGATE	$
								$
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N / A	X	88119.208	8/2/2024	8/2/2025	X PER STATUTE OTH-ER	
							E.L. EACH ACCIDENT	$ 1,000,000
							E.L. DISEASE - EA EMPLOYEE	$ 1,000,000
							E.L. DISEASE - POLICY LIMIT	$ 1,000,000

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

City of Hastings is included as additional insured on the general liability, auto liability, liquor liability (if applicable) and umbrella liability when required by written contract on a primary & non-contributory basis.
Waivor of Subgrogation applies on the general liability, auto liability, umbrella liability & workers comp
Parade Liability Included in the General Liability
Kool-Aid Days Festival included in the general liability

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

Department: Engineering
Staff Contact: Lee Vrooman
Council Meeting Date: 5/27/2025

AGENDA ITEM SUMMARY SHEET

Description of Item:

Approval of Dutton-Lainson's permit to occupy or use a portion of the City Street Right-of-Way.

Names of People/Business affected by this action:

City of Hastings, Dutton-Lainson

Why Council action is required:

Council approval is required

Type of action requested:

Motion

Suggested motion:

Motion to approve Dutton-Lainson's permit to occupy or use a portion of the City Street Right-of-Way.

Deadlines associated with action:

Department head comments:

Engineering staff have reviewed the request and find it acceptable. No conflicts with existing utilities and, if needed, the agreements allow for the City to have the line moved if the right of way is needed.

City Administrator comments:

HASTINGS
Nebraska

PERMIT TO OCCUPY OR USE CITY STREET RIGHT OF WAY

Improvement Description: 1.25" Duct & Fiber Optic Cable between Dutton-Lainson Properties

Improvement Location: from 306 W 1st St to 120 E 2nd St - See attached map

The Permittee hereby agrees to the following terms and conditions:

1. The Permittee shall furnish construction drawings or engineering plans showing the location of the improvement to be constructed and shall become a part of this permit.
2. Revised drawings or engineering plans might be required if significant changes are made to the improvement during installation.
3. If requested, upon completion of the installation, the Permittee shall provide the City with "as built" drawings showing the location of the improvement with reference to fixed features.
4. The Permittee is solely responsible for maintaining the improvements.
5. The improvement shall not interfere with the City's ability to maintain the ROW. Any damage to the improvement that may be caused by routine maintenance of the City ROW by the City that is not caused by neglect on the part of the City, shall be the sole responsibility of the Permittee.
6. The Permittee shall restore the ROW to a condition near as possible to what existed prior to the placement of the improvement on the ROW.
7. The construction work allowed under this permit shall remain valid for a period of one year (365 days) from issuance of this permit, provided that construction has started. If construction has not started within one year or if work has been suspended for more than 180 days, a new permit may be required.
8. This permit is valid till cancelled by the Permittee or by the City with reasonable notice.
9. The Permittee shall assume all responsibility for the completion of the improvement within City ROW within the scope and timeframe of this permit, shall assume all responsibility for all ongoing maintenance of the improvements, and shall complete all work in a responsible manner.
10. During the period of installation, the Permittee shall not unduly hinder the flow of both pedestrian and vehicular traffic and shall be solely responsible for the temporary installation of all appropriate warning signs as per the Manual on Uniform Traffic Control Devices.

11. The Permittee shall notify other impacted property owners.

12. The Permittee shall abide by the applicable sections of the latest publication of Policy for Accommodating Utilities on State Highway Right of Way, as published by the Nebraska Department of Transportation, in any areas not otherwise specifically covered by this permit.

13. By signing this permit, the Permittee explicitly agrees to save and hold the City harmless from any and all claims for damages and injuries caused by or arising from the installation and ongoing maintenance of the improvement within City ROW.

14. The Permittee shall coordinate the schedule, construction, and completion of the improvement with the Hastings Engineering Department at (402) 461-2330.

15. The City shall provide the Permittee sufficient notice of any proposed construction or maintenance work that is likely to affect the use of the improvements installed under this agreement so that the Permittee can arrange to protect or move the improvements installed pursuant to this agreement.

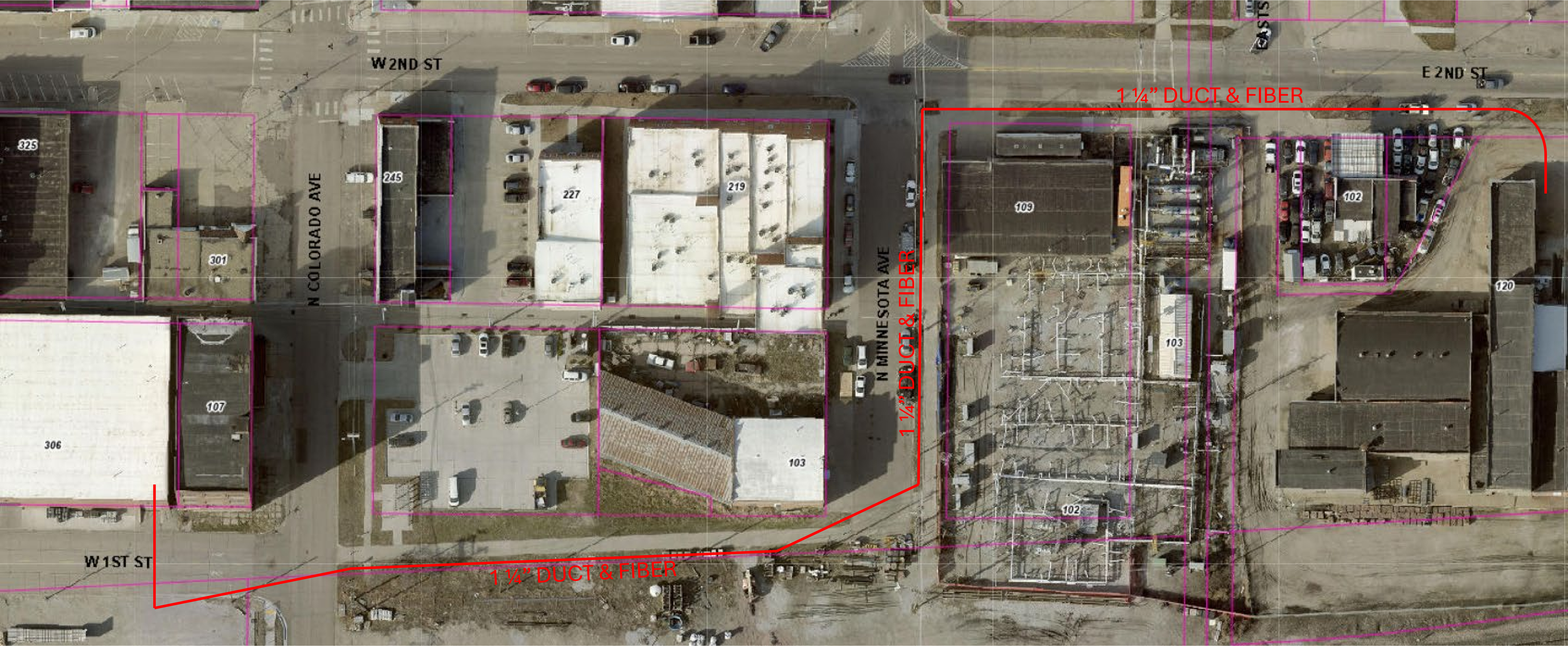
16. The City reserves the right to require that the Permittee move or protect the facility for City maintenance/projects and/or remove the facility at the sole discretion of the City of Hastings. Permittee shall bare the sole responsibility for all costs associated with the installation and removal of the improvements. Nothing is this permit shall be construed as the City of Hastings giving up any property rights.

17. Notes or Special Conditions of Approval: Permittee or contractor shall coordinate location of conduit in the ROW w/ City's Utility Coordinating Engineer to avoid conflict with existing or future city facilities, city utilities, and private utilities.

The City has full control and ownership of the rights of way (ROW) for the streets within the City of Hastings and has the authority to issue permits for use of its ROW. In consideration of the terms and conditions as stated herein, this Permit to Occupy or Use City Street Right of Way in Hastings, Nebraska is issued.

CITY OF HASTINGS	PERMITTEE
	Dutton-Lainson Company Company or Individual Name
	Andrew S. Janzen Printed Name
George J. J. Beckby Mayor	[signature] Signature
Date	May 16, 2025 Date

Revised May 2025 - Changed from Facility to Improvement & updated Para 16 language on moving facility and property rights.


W 2ND ST
E 2ND ST
1 ¼" DUCT & FIBER
N COLORADO AVE
N MINNESOTA AVE
1 ¼" DUCT & FIBER
W 1ST ST
1 ¼" DUCT & FIBER
325
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301
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306
107
103
102

Department: Engineering
Staff Contact: Lee Vrooman
Council Meeting Date: 5/27/2025

AGENDA ITEM SUMMARY SHEET

Description of Item:

Approval of the agreement with NLC, LLC for Concrete Pavement Repair - Intersection of Woodland Ave & D Street and D Street from Woodland Ave to Emerson Ave in the amount of $162,028.65

Names of People/Business affected by this action:

City of Hastings, NLC, LLC

Why Council action is required:

Council approval is required

Type of action requested:

Motion

Suggested motion:

Motion to approve the agreement with NLC, LLC for Concrete Pavement Repair - Intersection of Woodland Ave & D Street and D Street from Woodland Ave to Emerson Ave in the amount of $162,028.65

Deadlines associated with action:

Department head comments:

Bids for the Concrete Pavement Repair at the Intersection of Woodland Ave and D St. and D St. from Woodland Ave to Emerson Ave were opened on May 7, 2025. We received 4 bids with NLC, LLC of York, NE, being the low bidder. The bid is $12,000 over what we budgeted. This is due to a change in scope. The scope of the patching that was needed as plans were finalized was more than anticipated when the budget was set. There is room in the Street Sales Tax fund to cover the $12,000. The bid did come in under the engineer's estimate of $210,282. NLC has two other projects with the City that will be completed this summer, so they will schedule this project to be completed in conjunction with those.

Recommend Approval

City Administrator comments:

Standard approval process for a project to move forward. I recommend approval.

HASTINGS
ENGINEERING DEPT.

Date: May 14, 2025

To: Lee Vrooman, Director of Engineering

From: Steve Riehle, Lead Engineer – Public Works

Subject: Bid Evaluation for D Ave Concrete Pavement Repair
Intersection of Woodland Ave & D St and
D Street from Woodland Ave to Emerson Ave
Contract Number: CH2025-09
Project Number CH00045

Bids were opened for the project on Wednesday. May 7, 2025, and are summarized below:

BIDDER	Bid Surety	Exceptions	Acknowledge Addendum	Bidder's Proposed Start Date (20 Working Days Allowed)	Bid
NLC LLC (Next Level Concrete) of York, NE	5% Bond	None	YES	November 1, 2025	$162,028.65
The Diamond Engineering Company of Grand Island, NE	5% Bond	None	YES	July 14, 2025	$167,567.35
A Plus Contracting LLC of Sutton, NE	5% Bond	None	YES	September 1, 2025	$180,529.00
Werner Construction Co. of Hastings, NE	5% Bond	None	YES.	September 1, 2025	$214,299.70

The Ad to Bidders was posted on the City's website and published two (2) times in the Hastings Tribune. An e-mail with a link to the bid package was sent to four (4) Plan Rooms and to twenty-six (26) Contractors as potential bidders, most of whom regularly complete infrastructure projects in the tri-city region. Contractor interest was higher than what we have seen on similar projects in the last few years.

The budget for concrete pavement repair on Woodland Ave and on D Street totaled $150,000. The scope of patching that was needed as plans were finalized was more than was anticipated when the budget was set. The engineer's opinion of costs for the quantities of work included with the final bid specifications and plans was $210,282.

Four (4) very competitive bids were received. Three (3) of the four (4) bids were under the cost estimate with the fourth bid being less than 2% over the estimate. We've seen some very reasonable bids on recent projects, which we believe is an indication that contractors are available and are interested in bidding projects for the City of Hastings.

Next Level Concrete, LLC submitted a proposed start date for the work of November 1, 2025, in their bid. They have 2 other contracts with the city for concrete work – Laird Ave from 9th St to 11th St and Concrete Curb & Gutter replacement on Lincoln Ave & Chicago Ave. They have indicated that they will work on all 3 projects during the summer of 2025.

The bid specifications require the contractor to keep at least one of the driveways to Brickyard Park open at all times. In addition, the contractor was given dates to avoid disrupting activities at the park.

Staff's recommendation is to award the contract to Next Level Concrete, LLC (NLC LLC) of York, Nebraska as the lowest responsible bidder and best bid for the City of Hastings. We recommend the city council approve the award and authorize the mayor to execute the contract.

cc: Steve Kostner, Street Superintendent
Rick Meyer, Assistant Engineer

AGREEMENT

THIS AGREEMENT, made and entered into this 27th day of May, 2025, by and between the City of Hastings, Party of the First Part, hereinafter called the "Purchaser" or "City", and NLC, LLC a corporation of (town) York in the State of Nebraska, Party of the Second Part, hereinafter called the "Contractor".

WITNESSETH: THAT,

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

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

NOW, THEREFORE: It is hereby agreed that for the sum of one hundred sixty-two thousand, twenty-eight and 65/100. ($162,028.65)

to be paid by the Purchaser, within Thirty (30) days after the acceptance of material, equipment, and/or labor by the Purchaser, to the Contractor, the Contractor agrees to furnish all materials, equipment, and/or labor as required by the accompanying specifications, and the aforesaid contract documents, for **CH2025-09 Concrete Pavement Repair Intersection of Woodland Ave & D St and D St from Woodland Ave to Emerson Ave.**

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

It is further agreed that the Contractor will start work promptly, furnish the necessary submittals promptly and complete the work by the date set forth in the Proposal.

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

CITY OF HASTINGS
Party of the First Part

By: ______________________________

Date: ______________________________

ATTEST:

____
City Clerk

CONTRACTOR
Party of the Second Part

SEAL

____

By: Greg Pott

Title: Member

Date: ______________________________

APPROVED AS TO FORM:

____
City Attorney

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

Department: CRA
Staff Contact: Randy Chick
Council Meeting Date: 5/27/2025

AGENDA ITEM SUMMARY SHEET

Description of Item:

The City of Hastings is the grantee for the Community Development Block Grant (CDBG) 24-DTR-004, the CDBG Downtown Revitalization project. The City requests a revision of program guidelines to expand the boundaries of the CDBG contract with the Department Of Economic Development. The requested change would expand the area to the north to include several large properties, including the former Hastings Middle School at 714 W. 5th. The area would also be expanded to the east to include other properties located in the Hastings Downtown Historic District. The request to expand the boundaries has been discussed with DED program representatives.

Names of People/Business affected by this action:

The City of Hastings, CRA

Why Council action is required:

The City of Hastings is the CDBG grant recipient. Per DED requirements, contract amendment requests must be approved by the local governing body.

Type of action requested:

Motion

Suggested motion:

Motion to approve

Deadlines associated with action:

None

Department head comments:

City Administrator comments:

Expansion of boundaries to support a larger portion of Hastings. I recommend approval.

May 27, 2025

Nebr. Department of Economic Development
245 Fallbrook Boulevard, Suite #002
Lincoln, NE 68521

RE: City of Hastings – Revision of program guidelines to expand boundaries
CDBG #24-DTR-004

ATTENTION: Gina Doose

Dear Gina:

Enclosed, please find a revision of program guidelines request for the City of Hastings' DTR project. The amendment request is for project boundary changes as identified on the attached map. The request is to increase the size of the boundaries to include the DTR Program benefits to additional downtown property owners.

The requested change would expand the area to the north to include several large properties including the former Hastings Middle School at 714 W. 5th. The area would also be expanded to the east to include other properties located in the Hastings Downtown Historic District.

The City Council has approved this amendment request. Minutes of the meeting are also attached. No additional local matching funds are required for this amendment. The City will work to reduce future amendment requests.

If you have any questions, please contact our grant administrator, Lori Ferguson, at South Central Economic Development District.

Sincerely,

George J.J. Beckby, Mayor

HASTINGS CDBG DOWNTOWN REVITALIZATION
2024 FAÇADE PROGRAM GUIDELINES
Updated May, 2025

Project Guidelines

The purpose of the CDBG Downtown Revitalization Façade Forgivable Loan Program is to, where practical; restore, improve or create historic architectural features to facades of commercial buildings within the Downtown ~~Business Improvement District~~ core area. And, in cases where buildings have been significantly altered or damaged; the new façade should be designed to look appropriate and compatible in the midst of the surrounding buildings.

The Downtown Revitalization Façade forgivable loan program is administered by the City of Hastings, Community Redevelopment Authority and the South-Central Economic Development District. Funding for the DTR program is provided by the Community Development Block Grant program through the Nebraska Department of Economic Development and the City of Hastings Community Redevelopment Authority.

Program Guidelines:

A. The Hastings Downtown Revitalization program is designed to enhance and improve existing exterior facades. Façade improvements shall be defined as (but not limited to):

Façade shall mean the front exterior (and side if located on a corner or the side is visible to the public) and rear exterior wall of a building if exposed to public view. This will typically include a visual impact with items such as awnings, windows and signage.

Painting is eligible for exterior façade improvements in combination with window replacement or facade restoration for bricks, stucco, and exterior surfaces for historic preservation that constrains deterioration of the exterior façade. Short of this standard, painting for the purpose to change colors (interior or exterior) is not considered restoration and is ineligible as it is considered maintenance.

Restoration is the preferred treatment for building façades and improvement. Restoration is most applicable to buildings where there has been very little change to the building façade over time. This results in the return of the façade to its original appearance through the use of authentic materials and the replication of missing or deteriorated components.

Renovation results in improvements which do not attempt to return the building to its original appearance. Improvements made should be sensitive to historic details and materials and should respect whatever original character remains.

Replacement of facades is appropriate when the majority of the original façade is missing or has been significantly altered so as to make restoration or renovation impractical. Façade designs should select materials, dimensions and architectural details that are similar or compatible to surrounding buildings such as façade height, window size and spacing, materials and colors.

Reconstruction takes place when the building and its features no longer exist. With reconstruction, façade designs are created through new construction to replicate, mimic, resemble or accentuate historic period details.

Structural Improvements will be considered to be the sides of the buildings not visible to the street along with the roof.

B. Where practical, all building facades shall be restored to their original period design. If it is deemed not practical by the Downtown Revitalization Committee, then a similar architectural design shall be used. All horizontal and vertical features (lintels and piers) shall be retained.

C. If a building does not have a historically significant architectural design or feature, then a proposed design may be submitted to qualify for the forgivable loan program.

D. All storefronts shall be designed, constructed, and maintained to compliment and accept the architectural features of the building. All accessories, signs, awnings, etc. shall likewise harmonize with the overall character of the building.

All color schemes shall accent the building as well as harmonize with adjacent buildings. Colors shall be period specific. Historical murals will be considered on a case-by-case basis and consultation with DED staff will be conducted.

E. Funds shall be allocated on a "first ready, first served" basis. Tenants may qualify upon receipt of written consent of the owner of the building. All forgivable loan funds awarded require a significant expenditure by the owner/tenant. (At a ***minimum*** the applicant is encouraged to spend $2 in interior/exterior renovation costs for every $1 in façade forgivable loan funds) EXAMPLE: $100,000 of private investment to $50,000 of forgivable loan funds. The amount of an individual forgivable loan is only limited by the funds available. Applicant may request a maximum of $525,000 in funds from the Downtown Revitalization Forgivable Loan Program.

F. No work for which a forgivable loan is sought should begin until authorized by the Downtown Revitalization Committee and the City of Hastings.

G. To qualify for forgivable loan funds, an application and appropriate plans must be submitted to the Community Redevelopment Authority office c/o Downtown Revitalization Committee at 301 S. Burlington, Hastings, NE.

H. No forgivable loans will be made to government-owned properties or to tenants in government owned properties. (Exceptions: Properties owned by the Community Redevelopment Authority.) Rehabilitation of vacant or vacated commercial property as a speculative offering with no business tenant committed is not permitted.

I. Work done by the applicant in which a developer/owner/general contractor would physically work on the project (either he or his employees) is not allowed. However, it is acceptable for a developer/owner/general contractor to act as a general contractor and obtain bids to perform "all" work associated with the project. An official bidding process (sealed bids, advertisement, etc.,) would not be required but steps should be taken to ensure reasonableness of the bids as such to ensure quality of work and cost effectiveness of the bids/funds invested. This shall require an estimate from an outside source to verify that costs are within reasonable parameters.

J. In the case of an applicant being an individual or sole proprietor, he/she is required to complete and return the U.S. Citizenship Attestation form which is made part of the application.

K. All work must be completed within the boundaries of the ~~Business Improvement District~~ downtown core area as identified in Exhibit A of these guidelines.

Application

Date: ____________________________________

Applicant Name: ____

Property Address: ____

Applicant's Phone Number: ____

Tax ID #: ______________________ DUNS #: ______________________

Type of Façade Improvement Planned (note all that apply). Please attach Supporting Data Checklist.

Signage: ☐ Removal ☐ New ☐ Altered ☐ Repaired

Painting: (Approximate Sq. Ft. area): ____

Structural Alterations: ____

Cosmetic Alterations: (Moldings, etc.): ____

Other work: Please specify (Awnings, etc.): ___________________________________

____

Other work:

____

____

____

____

Total Cost of Project: $ ____

Amount Requested: $ ____

I hereby submit the attached plans, specifications and color samples for the proposed project and understand that these must be approved by the Downtown Revitalization Committee and the City of Hastings. No work should begin until I have received written approval from the Downtown Revitalization Committee and the City of Hastings. I further understand that the facade project must be completed by the end of the CDBG DTR Program deadline or any extension thereof), and that forgivable loan monies will not be paid until the applicant/recipient; submits a paid bill for reimbursement together with an affidavit from the contractor certifying the work, as submitted, is complete. I agree to leave the completed project in its approved design and colors for a period of five (5) years from the date of completion.

______________________________ ______________________________________

Property Owner – Printed Name Signature of Property Owner

Date: ____________ Date: ___________

Supporting Data Checklist for Applicants

Please submit this checklist as part of your application

SIGNS:

- ❑ Provide a color rendering of the design chosen
- ❑ Include specifications as to the size and width of the sign.
- ❑ Note how and where the sign will be hung on the building
- ❑ Submit a written estimate from a sign company
- ❑ Submit written verification that design and size comply with City codes.

PAINT*:

- ❑ Provide samples of the colors chosen
- ❑ Mark which color will be body color and which will be accent colors.
- ❑ Note where each color will be used.
- ❑ Submit written estimate from painter of your choice.

** Painting is eligible for exterior façade improvements in combination with window replacement or facade restoration for bricks, stucco, and exterior surfaces for historic preservation that constrains deterioration of the exterior façade. Short of this standard, painting for the purpose to change colors (interior or exterior) is not considered restoration and is ineligible as it is considered maintenance.*

AWNINGS:

- ❑ Provide information about color and style of awning chosen.
- ❑ Note where awning will be placed on building.
- ❑ Submit written estimate.
- ❑ Submit written verification that design and size comply with City codes.

Awning selection must take into account the architectural style of the building.

MAJOR FACADE ALTERATION:

- ❑ Provide a rendering of major changes, including paint and awning colors where applicable.
- ❑ Provide photographs of existing conditions.
- ❑ Submit a written estimate from contractor.

ALL PROJECTS PROPOSED BY TENANTS

- ❑ To be eligible for a forgivable loan, tenants need to provide a notarized Authorization for Work from the property owner.
- ❑ Submit signed Hold Harmless Agreement (see attached).
- ❑ Submit copy of current Occupational License and Certificate of Use.
- ❑ Where Applicant is a sole proprietor or individual, submit completed US Citizenship Attestation Form

United States Citizenship Attestation Form

For the purpose of complying with Neb. Rev. Stat. §§ 4-108 through 4-114, I attest as follows:

☐ I am a citizen of the United States.

— OR —

☐ I am a qualified alien under the federal Immigration and Nationality Act, my immigration status and alien number are as follows: ______________________________, and I agree to provide a copy of my USCIS documentation upon request.

I hereby attest that my response and the information provided on this form and any related application for public benefits are true, complete, and accurate and I understand that this information may be used to verify my lawful presence in the United States.

PRINT NAME ______________________________

(first, middle, last)

SIGNATURE ______________________________

DATE ______________________________

1/19/2010

Forgivable Loan Procedures – Design/Document Approval Flow Chart

1. Fill out the application and checklist and submit one copy to the Downtown Revitalization Committee c/o Randal Chick 301 S. Burlington with supporting data. (See attached sheet for required supporting data checklist.) Applications will only be accepted for improvements located within the ~~Business Improvement District in downtown Hastings~~ Downtown core area which is outlined on the attached map.

2. Projects will be submitted to the Downtown Revitalization Committee which meets at the call of the Chairman. The Committee will accept applications on "first ready, first served" basis with no formal submission deadlines in place. Funds will be expended until depleted. privately owned, occupied and/or under contract buildings.

3. The Downtown Revitalization Committee will review the project and submit the package to the Hastings City Council with their recommendation.

4. All proposed projects are subject to a Tier II environmental review. This review will be completed upon receipt of a complete and formal application to the DTR committee. The environmental review consists of contact with the State Historical Preservation Office (SHPO) and SHPO's approval of the project. The Tier II environmental review will be assembled/submitted to SHPO by the general grant administrator of the project. South Central Economic Development District, Inc., is contracted to provide those services to the City of Hastings.

5. Applicants shall be notified in writing by the Downtown Revitalization Committee of the Committee's decision of approval or non-approval. Once the Committee and the City have approved the project, the Downtown Revitalization committee shall issue a written notice of approval. Said notice of approval or non-approval will be issued, dated and signed by an authorized representative of the Downtown Revitalization Committee.

6. ***Work cannot begin until contract is signed and certain requirements met****.* Once contractual items accepted by the Committee, the Committee issues a notice to proceed and work can begin. No work may start until written notice to proceed is received.

7. Grievance Procedure – In the event that any applicant feels he or she has been unfairly treated or discriminated against during the process of selection of projects to be funded, s/he may appeal the decision by writing either to the Community Redevelopment Authority Board (CRA), 301 S. Burlington, Hastings, NE 68901 or to the General Grant Administrator (South Central Economic Development District) who will attempt to resolve the problem. The CRA Board Chair will make a written response to the appeal within 15 working days. If the applicant is not satisfied with the response, an appeal may be filed with the City of Hastings, which will make a written response to the appeal within 30 days. As the grantee, the City is held responsible for the overall program so a review of grievance or appeal documentation is prudent. In the event that the applicant is not satisfied with the City's decision, a complaint may be filed with the Nebraska Department of Economic Development

8. Applicant is responsible for obtaining any permits required to do the project**.** The applicant is responsible for contacting the City of Hastings Development Services office (402) 461-2302. The Development Services office oversees planning and zoning as well as building and construction. The City of Hastings Development Services Department exists to help, with information about permits, codes, etc. The applicant must also register on the System for

Award Management (www.sam.gov) prior to approval of application. Assistance for registering can be obtained through the local Nebraska Business Development Center at University of Nebraska – Kearney.

9. After formal Notice of Approval, the forgivable loan recipient must:

   - At a minimum seek to obtain at least two bids to verify that costs are reasonable.
   - Prior to solicitation of bids, ensure that the participating contractors are aware of Davis Bacon Wage requirements and the need to pay prevailing wage rates, submit payroll reports to the administrator, as well as adherence to all other federal wage requirements.
   - Provide proof that all participating contractors and sub-contractors are also registered on www.sam.gov and or show no active exclusions on sam.gov.
   - Participate in E-Verify.
   - Participate in a pre-construction conference with a representative of the Downtown Revitalization Committee and the City's CDBG administrator to review project scope, project requirements, Davis Bacon wage requirements, submission of payrolls, etc.

10. The City of Hastings or the Community Redevelopment Authority does not maintain a contractor's list. However, the City and CRA strongly encourage the applicant to ensure that the contractor performing the work is well-qualified to complete the proposed work and knowledgeable about any City codes that are applicable to the project.

11. At such time as the Recipient has satisfied all contractual provisions, a written notice to proceed will be issued by the authorized representative of Downtown Revitalization Committee. Said notice to proceed will be issued, dated and signed by an authorized representative of the Downtown Revitalization Committee.

12. Participation in the City of Hastings Downtown Revitalization program by an applicant is a stated agreement of the recipient of DTR funds, that the completed project, its approved design and colors, etc., will remain intact and in place for a period of not less than five (5) years from the date of project completion. **Changes to improved facades and signage prior to five years may trigger repayment of the forgivable loan (or a percentage thereof), as specified in contract with the City.**

13. Forgivable Loan Recipient must submit a paid, itemized invoice for reimbursement together with proof of payment (e.g., cancelled check) and an affidavit from the contractor certifying the work, as submitted, is complete. This should be consistent with the work proposed to and approved by the Downtown Revitalization Committee. Any unapproved changes will void the forgivable loan. If Recipient decides to change the project after approval they must contact the authorized representative of the Downtown Revitalization Committee for review of the changes.

14. Prior to reimbursement, the work will be inspected by Community Redevelopment Authority staff to ensure compliance with the project as designed and guidelines for improvements. A written notice of completion will be issued, dated and signed by the Authorized Representative of the Downtown Revitalization Committee.

15. The City, upon recommendation of Downtown Revitalization Committee, reserves the right to loan additional money to targeted projects that they believe will have a significant impact on the area. Committee members are seeking projects that have a significant amount of private

investment that will include renovation of all levels. Significant impact can be measured by one of several methods:

- Substantial private-investment (e.g., greater than 200%)
- Addresses a building or local landmark in the target area
- Building is listed or eligible for listing on the National Register of Historic Places
- Improvements are chiefly for historical renovation/reconstruction in nature, etc.

16. Downtown Revitalization Committee members will be available to offer assistance and may seek outside guidance on any project being considered for the forgivable loan program.

17. The Downtown Revitalization Program is a forgivable-loan program. Eligible improvements are permanent fixtures/improvements to a structure and as such any and all improvements remain a part of the structure in the event a sale is transacted between current and future owners. The five-year forgivable loan can be transferred by property owner at the time of a sale to the purchaser if approved by the City of Hastings. A request to transfer the forgivable loan shall be submitted to the Authorized Representative of the Downtown Revitalization Committee for review. If approved, a written notice of approval will be issued, dated and signed by the Authorized Representative of the Downtown Revitalization Committee. The loan will be prorated at 20% forgiven each year.

    Should a Forgivable Loan Recipient be required to repay any portion of the grant, those monies would be remitted to the Nebraska Department of Economic Development, immediately.

18. A complete application packet may be obtained by contacting; Randy Chick, CRA Director at the Chamber Development Center at 301 S. Burlington, Hastings, NE 68901.

19. The Downtown Revitalization Committee members serve on a volunteer basis and are appointed by the Chairman of the CRA Board. If a member of the Committee has a financial interest in the project being reviewed, he/she shall make that conflict of interest known to the committee and will abstain from the review/recommendation process. Members of the Downtown Revitalization Committee will serve indefinite terms; however, the CRA Board Chair has the right to replace members of the Downtown Revitalization Committee in the event of resignation or other necessary circumstances. Members of the Hastings Downtown Revitalization Committee consist of the following;

    a. Bob Murphy – BID Board Member
    b. Jamie Hamburger – Business Owner
    c. ~~Jessi Hoeft – BID Board~~ Lily Teeple – BID Board
    d. Kaleena Fong – CRA Board Member
    e. Maggie Vaughn – Hastings Young Professionals
    f. Randy Chick – CRA Director, Authorized Representative of the Committee

20. These program guidelines may be amended periodically as required and deemed necessary by the Downtown Revitalization Committee and the City of Hastings. All program guideline

amendment(s) will be subject to the approval of the Nebraska Department of Economic Development.

EXHIBIT A

~~BUSINESS IMPROVEMENT DISTRICT~~

Downtown Core Area Map

New CDBG DTR Boundaries

Department: City Attorney
Staff Contact: Jesse Oswald
Council Meeting Date: 5/27/2025

AGENDA ITEM SUMMARY SHEET

Description of Item:

Ordinance No. 4801 authorizing the sale of City property to Quirk Land & Cattle Company and delivering a quitclaim deed to the property.

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. 4801 authorizing the sale of City property to Quirk Land & Cattle Company in the amount of $2,985.40 and delivering a quitclaim deed to the property.

Deadlines associated with action:

Department head comments:

City Administrator comments:

Sale of a small parcel of land. I recommend approval.

ORDINANCE NO. 4801

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

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

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

> Commencing at the section corner common to Sections Thirteen (13), Fourteen (14), Twenty-Three (23), and Twenty-Four (24), Township Seven North (T7N), Range Nine West (R9W), thence north along the section line common to Sections Thirteen (13) and Fourteen (14), Township Seven North (T7N), Range Nine West (R9W), for a distance of One Thousand Eight Hundred Forty-Two and Three-Tenths feet (1,842.3’) to the point of beginning, thence east for a distance of One Hundred Sixty-Four and Five-Tenths feet (164.5’) to a point, thence north for a distance of One Hundred Fifty-Seven and Three-Tenths feet (157.3’) to a point, thence west for a distance of One Hundred Sixty-Four and Five-Tenths feet (164.5’) to a point, thence south along the section line common to Sections Thirteen (13) and Fourteen (14), Township Seven North (T7N), Range Nine West (R9W), for a distance of One Hundred Fifty-Seven and Three-Tenths feet (157.3’) to the point of beginning heretofore described and containing in all Zero and Fifty-Nine hundredths (0.59) acres, more or less, in Adams County, Nebraska.

is hereby authorized sold to Quirk Land & Cattle Company, for the sum of $2,985.40.

Section 2. That the Mayor is hereby empowered to execute and deliver a Quit Claim Deed to the above described real property to Quirk Land & Cattle Company.

Section 3. That such deed delivery shall not occur for a minimum period of thirty (30) days from the passage and publication date of this Ordinance so as to allow for the remonstrance to said sale by citizens of the City, by filing, in writing, a remonstrance to said sale signed by legal electors of the City equal in number to thirty percent (30%) of the electors of the City voting at the last regular municipal election held by the City, with the governing body of the City. If said remonstrance is filed and certified as legally sufficient by the City Clerk, the above property shall not then, nor within one (1) year thereafter, be sold.

Section 4. 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 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

QUITCLAIM DEED

City of Hastings, Nebraska, a Municipal Corporation, GRANTOR., in consideration of one dollar and other valuable consideration, quitclaims to Quirk Land & Cattle Company, GRANTEE, any and all right, title, and interest in the following described real estate:

> Commencing at the section corner common to Sections Thirteen (13), Fourteen (14), Twenty-Three (23), and Twenty-Four (24), Township Seven North (T7N), Range Nine West (R9W), thence north along the section line common to Sections Thirteen (13) and Fourteen (14), Township Seven North (T7N), Range Nine West (R9W), for a distance of One Thousand Eight Hundred Forty-Two and Three-Tenths feet (1,842.3') to the point of beginning, thence east for a distance of One Hundred Sixty-Four and Five-Tenths feet (164.5') to a point, thence north for a distance of One Hundred Fifty-Seven and Three-Tenths feet (157.3') to a point, thence west for a distance of One Hundred Sixty-Four and Five-Tenths feet (164.5') to a point, thence south along the section line common to Sections Thirteen (13) and Fourteen (14), Township Seven North (T7N), Range Nine West (R9W), for a distance of One Hundred Fifty-Seven and Three-Tenths feet (157.3') to the point of beginning heretofore described and containing in all Zero and Fifty-Nine hundredths (0.59) acres, more or less, in Adams County, Nebraska.

Executed this _______ day of May, 2025.

CITY OF HASTINGS, NEBRASKA,
A Municipal Corporation

ATTEST:

____
Tyler Ficken, City Clerk

By_________________________________
George J.J. Beckby, Mayor

STATE OF NEBRASKA)
) SS
COUNTY OF ADAMS)

The foregoing instrument was acknowledged before me on the ______ day of May, 2025, by George J.J. Beckby, Mayor of the City of Hastings, Nebraska, and Tyler Ficken, Hastings City Clerk.

____

Notary Public

Department: City Attorney
Staff Contact: Jesse Oswald
Council Meeting Date: 5/27/2025

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