

**HASTINGS CITY COUNCIL
AGENDA**

**Hastings Municipal Airport
3300 West 12th Street
August 11, 2025
6:00 PM**

ROLL CALL:

PLEDGE OF ALLEGIANCE:

MOTION TO ADOPT CURRENT AGENDA for August 11, 2025 Regular Meeting.

PUBLIC NOTICE - Official Notice of the Regular Meeting was published in the Hastings Tribune on Friday, August 8, 2025. Pursuant to Nebraska Revised Statute Section 84-1412, the public is advised that a copy of today's agenda and all reproducible written material which will be discussed at today's meeting is available for public review and a current copy of the Nebraska Open Meetings Act is posted and accessible to members of the public.

COUNCIL COMMUNICATION:

Reports of Liaisons.

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

MAYOR'S COMMUNICATIONS:

Service Anniversaries.

CONSENT AGENDA:

1. All Consent Items.

- (a) Approval of the minutes of the Council Meeting of July 28, 2025
- (b) Approval of the minutes of the Worksession of July 21, 2025
- (c) Approval of claims and payroll except the claim of Vaughan's Printing
- (d) Approval of the renewal of Liquor License Applications for the following **Class "C" Liquor Licenses** for the period of November 1, 2025 through October 31, 2026: 201 N. Lincoln Enterprises, LLC, 2nd Street Slammer, Inc., Adams County Ag. Society, BG Olive Saloon, LLC, B & R Stores, Inc. (2), Barista's of Hastings, LLC, Barrel Bar II, LLC, Blue Fork Kitchen, LLC, Budson, Inc., Caribbean Bar & Grill, LLC, Cheese Shop, LLC, Disabled American Veterans, Eagles FO Hastings Aerie 592, Gabriel Sanchez, George J. J. Beckby (2), Halftime Lounge, LLC, Hallett, Inc., Hastings Hospitality, Inc., Hastings Lodging 2, LLC, Highland Operating Company, Hublocsters, LLC, Kitty's Roadhouse I, LLC, L.A.K.E. Enterprises, Inc., Lakeside Wines Spirits and More, LLC, Miscues, LLC, Murphy's Wagon Wheel, Inc., No Coast Brewing, LLC, Odyssey Hastings, LLC, Rivals Bar & Grill, LLC, RM Retail Services, LLC, Sky, LLC, Steeple Brewing Company, LLC, The Wandering Well, LLC, Valentinis, LLC, Wanda's, LLC. **Catering** for the period of November 1, 2025 through October 31, 2026: 201 N. Lincoln Enterprises, LLC, 2nd Street Slammer Inc., Adams County Ag. Society, Blue Fork Kitchen, LLC, Eagles FO Hastings Aerie 592, Hublocsters, LLC, Kitty's Roadhouse I, LLC, Miscues, LLC, Murphy's

Wagon Wheel, Inc., No Coast Brewing, LLC, RM Retail Services, LLC, Steeple Brewing Company, LLC, The Wandering Well, LLC. **Cigar Shop** for the period of November 1, 2025 through October 31, 2026: 201 N. Lincoln Enterprises, LLC.

- (e) Approval of the request of Bath Bliss Gifts to utilize city property for the Junk Street event on September 13, 2025
- (f) Approval of updated Section 504 - Rehabilitation Act of 1973 Americans with Disabilities Act of 1990 Plan
- (g) Approval of the request of the Nebraska Chapter of the Antique Airplane Association to utilize city property for Nebraska Chapter Antique Airplane Annual Fly-in on August 22-26, 2025 at the Hastings Municipal Airport
- (h) Approval of the request of 201 N. Lincoln Enterprises, LLC dba Paul's Cigar Bar for a Special Designated Liquor License for Antique Airplane Annual Fly-in at the Hastings Municipal Airport on August 22-24, 2025

REGULAR AGENDA:

2. Unfinished Business of Preceding Meeting.

3. Public Hearings.

- (a) Public hearing on the request of Theatre District, LLC for a conditional use permit for self-service storage facilities for property commonly addressed as 905 Theatre Drive

Resolution No. 2025-25 approving the request of Theatre District, LLC for a conditional use permit for self-service storage facilities for property commonly addressed as 905 Theatre Drive

- (b) Public hearing regarding an application to the Nebraska Department of Economic Development for a Community Development Block Grant in the amount of \$175,000 for Pacha Soap Co.

Resolution No. 2025-28 authorizing the Chief Elected Official to sign an application for Community Development Block Grant funds in the amount of \$185,000 for Pacha Soap Co.

4. General Business.

- (a) Approval of the claim of Vaughan's Printing in the amount of \$180.00
- (b) Approval of awarding Hastings Municipal Airport Apron Rehabilitation project bid to Screed Tech, LLC
- (c) Approval of expenditures to encourage the retention of Firefighter/EMTs and Firefighter/Paramedics for Hastings Fire and Rescue

5. Ordinances and Resolutions.

- (a) Resolution No. 2025-24 removing the designation of Blighted and Substandard for Redevelopment Area #12, commonly referred to as the former Hastings Regional Center

- (b) Ordinance No. 4799 amending Section 2-204 of Hastings City Code regarding rules of procedure
- 6. Final Passage of Ordinances.
- 7. Appointments.
 - (a) Appointments to Boards and Commissions
- 8. Miscellaneous and Other Business.
- 9. Possible Closed Session (if necessary or requested).

ADJOURN:

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

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

Service Anniversaries

August 2025

Name	Department	Assignment	Anniversary	Years
Nielsen, Erik J	IT	Director of IT	8/3/2025	5
Story, Adam L	Police	Police Chief	8/14/2025	30
Parr, Ryan J	PCF	Maintenance Mechanic	8/16/2025	15
Schmidt, Derek R	Fuel	Lead Fuel Handler	8/16/2025	15
Schudel, John A	Operations	Control Room Operator	8/16/2025	15
Underwood, Brent D	Fuel	Fuel Handler	8/16/2025	15

Service Anniversaries

August 2025

Name	Department	Assignment	Anniversary	Years
Onken, Joshua A	Police	Detective	8/17/2025	10
Patten, Kyle J	Warehouse	Operations Analyst	8/17/2025	10
Jensen, Megan J	Library	Public Relations Supervisor	8/23/2025	15
Almquist, Cory R	Maintenance	Maintenance Tech II	8/24/2025	5
Eikmeier, Jacob J	Fuel	Fuel Handler	8/24/2025	10
Johnson, Robert D	Maintenance	Maintenance Mechanic	8/24/2025	10

Service Anniversaries

August 2025

Name	Department	Assignment	Anniversary	Years
Fox, Steven R	NDS	Utility Dispatch Operator	8/30/2025	15
Cline, Tanner	Fire	Firefighter/EMT	8/31/2025	5
Mangeot, Andrew L	Fire	Fire Apparatus Operator-Paramedic	8/31/2025	5
Wiedel, Brandon S	Fire	Fire Apparatus Operator - Paramedic	8/31/2025	5

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

Pursuant to due call and notice thereof, a Regular Meeting of the City Council of the City of Hastings, Nebraska was conducted at the Hastings Municipal Airport, 3300 West 12th Street, on July 28, 2025.

The meeting was called to order at 6:00 p.m. in Regular Session by Mayor Beckby with the following members present: Steve Huntley, Michael Anderson, Marc Rowan, Brian Hoffman, Matt Fong, Maggie Esch, Larry Consbruck, Brad Consbruck. Absent: None. The following City Officials were present: City Administrator, Mark Funkey; City Attorney, Jesse Oswald; City Clerk, Tyler Ficken; Fire Chief, Troy Vorderstrasse; Police Chief, Adam Story; Parks & Recreation Director, Jeff Hassenstab; Utility Manager, Derek Zeisler; Director of Engineering, Lee Vrooman; Development Services Director, Kevin Kubo; Director of Human Resources, Lori Hartman; Library Director, Kelly Reisig; Museum Director, Teresa Kreutzer-Hodson; Director of Finance/City Treasurer, Roger Nash; Technology Director, Erik Nielsen; Public Information Manager; Tony Herrman; Information Technology, Kirk Layton; Safety Director, Trent Clark.

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

Moved by Matt Fong seconded by Maggie Esch 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.

PUBLIC NOTICE - Official Notice of the Regular Meeting was published in the Hastings Tribune on Friday, July 25, 2025. Pursuant to Nebraska Revised Statute Section 84-1412, the public is advised that a copy of today's agenda and all reproducible written material which will be discussed at today's meeting is available for public review and a current copy of the Nebraska Open Meetings Act is posted and accessible to members of the public.

COUNCIL COMMUNICATION:

Councilmember Rowan provided information on the museum songwriting workshop and spoke about an airplane event that included a DC-3 airplane. Councilmember Fong reported that the library met the summer reading goal of 280,000 minutes. The summer reading wrap up will be at Lake Hastings on Saturday, August 2, 2025. Councilmember Huntley asked Manager of Utilities, Derek Zeisler to report on the budget presentation.

Derek provided that the budget was discussed, and thanked customers for their understanding during the transition of billing software; improvements will be made in the area of budget billing.

CITIZEN COMMUNICATIONS:

The following citizens spoke in opposition to the Cathcart Rail Services LLC lease and approval of first amendment: Paul Dietze, Willis Hunt, George Hasley, Roger Coffman; Ray Marsh, Edward Krantz. The following citizen spoke in favor of the approval of the Agreement with TES US Development LLC and Total Energies Hydrogen Holdings USA LLC: Matt Laborde. The following citizen spoke in favor of the approval of the L.A.K.E. Enterprises, Inc. Special Designated Liquor License: Lindsay DeBraal. Kim Anderson spoke on transparency. John Dieken provided information on a water drainage issue.

MAYOR'S COMMUNICATIONS:

None.

CONSENT AGENDA:

1. All Consent Items.

Moved by Matt Fong seconded by Brian Hoffman to approve the consent 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.

(a) Approval of the minutes of the Council Meeting of July 14, 2025

(b) Approval of claims and payroll

(c) Approval of Work Order CO-189, new fiber optic line from Crane Avenue Substation to Don Henry Power Center connecting the Parks Department Building at 3rd Street and Woodland, the Aquacourt, Well 6 and Laird Substation at 3rd Street and Laird, the Peak Shaver Plant on West Avenue, and the West Town Border Station on Marian Road

(d) Approval of Invoice No. 1942 from South Central Economic Development in the amount of \$1,696.25 for grant administration for Community Development Block Grant Project 21-DTR-007, Downtown Revitalization

(e) Approval of drawdown request for Community Development Block Grant funds in the amount of \$1,696.25 for general administration work completed on Community Development Block Grant Project 21-DTR-007, Downtown Revitalization

(f) Approval of Invoice No. 1943 from South Central Economic Development in the amount of \$1,092.50 for grant administration for Community Development Block Grant Project 24-DTR-004, Downtown Revitalization

(g) Approval of the drawdown request for Community Development Block Grant funds in the amount of \$1,092.50 for general administrative work completed on Community Development Block Grant Project 24-DTR-004, Downtown Revitalization

(h) Approval of Invoice No. 1940 from South Central Economic Development in the amount of \$2,875.00 for administrative services for Community Development Block Grant Project 24-PWI-008, MHC Water Line

(i) Approval of drawdown request for Community Development Block Grant funds in the amount of \$2,875.00 for general administration work completed on Community Development Block Grant Project 24-PWI-008, Public Works Infrastructure Improvements

(j) Approval of Invoice No. 1944 from South Central Economic Development in the amount of \$1,207.50 for administrative services for Community Development Block Grant Project 24-ED-003, Bruckman Rubber Expansion

(k) Approval of drawdown request for Community Development Block Grant funds in the amount of \$1,207.50 for general administration work completed on Community Development Block Grant Project 24-ED-003, Economic Development

(l) Approval of Invoice No. 1945 from South Central Economic Development in the amount of \$805.00 for administrative services completed for Community Development Block Grant Project 24-PWF-001, Revive

(m) Approval of drawdown request for Community Development Block Grant funds in the amount of \$805.00 for general administration work completed on Community Development Block Grant Project 24-PWF-001, Public Works Facilities

REGULAR AGENDA:

2. Unfinished Business of Preceding Meeting.

None.

3. Public Hearings.

None.

4. General Business.

(a) Approval of the request of L.A.K.E. Enterprises, Inc. dba "Sunflower Kitchen/District 14 Bar" for a Special Designated Liquor License for a One Year Grand Opening event with food trucks and bands at 1105 Theatre Drive on September 27, 2025. Moved by Maggie Esch seconded by Brad Consbruck to approve the request of L.A.K.E. Enterprises, Inc. dba "Sunflower Kitchen/District 14 Bar" for a Special Designated Liquor License for a One-Year Grand Opening event with food trucks and bands at 1105 Theatre Drive on September 27, 2025. City Clerk Tyler Ficken reported that the special designated

license is typically approved administratively, but due to the novelty of the event, Council action would be appropriate. The applicant has contacted city staff, they will be using cattle panels for fencing, the applicant has hired private security, and those consuming alcohol will be wearing wristbands. Councilmember B. Consbruck asked the applicant to elaborate on the event. Lindsay DeBraal provided a rundown of her preparations for the event and plans for future acts and events. Councilmember Esch asked if the event would be free to the public; Lindsay provided that there would be a \$25 ticket price and \$50 VIP tickets. Councilmember Hoffman inquired regarding the impact on the airport due to its proximity and questions about parking. Lindsay stated that there would not be any issues with the production; there would not be flashing lights. Parking will include the DHHS lot and working with Heritage Bank on additional room for overflow. Councilmember Huntley asked about the time for the event. Lindsay stated that the encore for the main event would end at midnight. 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 authorizing the Mayor to sign Water Term Sheet for Water Purchase Sale Agreement with TES US Development LLC and Total Energies Hydrogen Holdings USA LLC. Moved by Larry Consbruck seconded by Matt Fong to approve Authorization for the Mayor to sign Water Term Sheet with TES US Development LLC and Total Energies Hydrogen Holdings USA LLC. Utility Manager Derek Zeisler introduced Matt Laborde with TES US Development LLC. Matt Laborde provided that the plan is for an ENG plant using renewable power and water to produce green hydrogen and work with carbon capture projects to combine the CO₂ with the hydrogen to produce methane. Effluent wastewater from the City of Hastings would be used via pipeline. Councilmember Huntley asked where the plant would be located. Matt Laborde provided that there is a land option located ten miles south on Highway 281. Councilmember Fong asked if there were any other similar projects in the area. Matt Laborde stated that he is not aware of any similar projects in the area, but operations of this type are common in other areas of the United States. Councilmember Rowan asked why Hastings had been chosen. Matt Laborde stated that proximity to infrastructure, power costs, redundancy on supply of CO₂ originating from the Tallgrass pipeline, and proximity to natural gas pipelines for export. Councilmember Huntley asked Utility Manager Derek Zeisler if any adjustments would need to be made at the wastewater plant to accommodate them. Derek responded no, but pointed out that the plant is not within the utility electric territory; the water sale would be an additional revenue, and having heavy electric use in the area would drive the node price, which is a benefit. Matt Laborde stated that additional purification of the water would be required on their site; the water will be recycled on site and oxygen as a byproduct of the

process; the project would begin in 2030. Councilmember B. Consbruck asked if this was a site option or if the location had been decided upon. Matt Laborde stated that the option is secured, and is the primary location. Roll Call: Ayes: Steve Huntley, Michael Anderson, Brad Consbruck, Larry Consbruck, Maggie Esch, Marc Rowan, Brian Hoffman, Matt Fong. Nays: None. Absent: None. The motion carried.

(c) Discussion regarding E-Scooter Ordinance. City Attorney Jesse Oswald provided a rough draft ordinance, but he is looking for discussion and Council guidance for the ordinance. Councilmember Hoffman expressed his desire to have language that would limit use to walking speeds in business districts, and they must always yield to all pedestrians, which would shift liability to the e-scooter user. Additionally, language regarding confiscation and destruction might result in the owner's mode of transportation being destroyed, which could be valued at \$1,200. Further definition of the business district and signage and education could be helpful. Councilmember Hoffman stated that his preference would be for the regulation to mirror the use of bicycles and where they are allowed to be used. Councilmember B. Consbruck pointed out that the court would be determining the potential disposition of the e-scooters; punishment should remain for repeat offenders. Mayor Beckby expressed his concerns about the e-scooters being operated on Burlington, and people using them without a driver's license. Youths without a driver's license do not understand the traffic laws. Councilmember B. Consbruck stated that it would be wise to keep them off the sidewalks. City Attorney Jesse Oswald provided a recap of the discussion, which is allowing use on streets and not sidewalks, with monitoring to have compliance with traffic regulations. The question remains whether the use of sidewalks in the downtown is to be authorized. There is the question of trails versus sidewalk use. Mayor Beckby reiterated his concern about the potential for a 12-year-old to operate an e-scooter on Burlington; additional worksession discussion may be needed with a review of other communities. City Attorney Jesse Oswald provided that a review of other communities provided a range of results, from Omaha and Lincoln being very heavily regulated to the other extreme of an outright ban; there are communities the size of Hastings that are looking into the issue, but there is not a model, and some communities are reporting no issues at this time. Councilmember L. Consbruck stated that sidewalk conditions could be a problem for the operation of the scooters. Councilmember Hoffman stated that it's important to get any developed regulations into the hands of schools to help educate children on road safety. Councilmember Huntley suggested the potential need for licensing of the scooters for purposes of enforcement; some of the units do not have lights, so further regulation on lighting and required apparel might be needed. Councilmember Anderson asked that signals be required for use on streets. Councilmember Fong stated that it is clear why many communities find it a difficult issue to regulate; he has also

personally experienced very fast use of the e-scooters, and speed should be considered. Dirt bikes are also becoming an issue in the community. An additional worksession or work group would be valuable in addressing the challenges. Councilmember Esch stated the importance of following the traffic laws and giving the right-of-way to pedestrians; limiting speeds and routes to those not exceeding 25mph are options. Councilmember B. Consbruck stated that there is a need to keep the regulations enforceable for the Police Department.

(d) Ratification of the November 27th, 2024, agreement signed by the Utility Manager, between the City of Hastings, Nebraska, and Cathcart Rail Services LLC leasing City-owned ground to Cathcart Rail Services, LLC and approval of first amendment. Moved by Matt Fong seconded by Maggie Esch to approve the ratification and 1st amendment of the November 27th, 2024, lease signed by the Utility Manager and Cathcart Rail Services, LLC, and approval of 1st amendment. City Attorney Jesse Oswald stated that in addition to approving the ratification, the 1st amendment will add the property legal description and require Cathcart to pay the property taxes. The lease was negotiated by the Utilities Department at the direction of the then City Administrator. A mutually agreed rate that accounted for inflation for the term of the lease was agreed to. The recommendation is to approve the ratification and approval of the 1st amendment. Councilmember L. Consbruck stated that, given input from the outside counsel, he believes it is in the best interest of the City given the recommendation of counsel to approve, and that's how he intends to vote. Councilmember Anderson asked who had paid the property taxes previously. City Attorney Jesse Oswald stated that the prior agreement had the other party pay the property taxes. Councilmember Anderson asked why this was being done. City Attorney Oswald stated that the ratification is before the Council for contract review and approve the amendment. Councilmember Anderson stated that since the contract was good before, he would not be voting to ratify it. Councilmember Esch inquired as to how the lease rate for the next fifteen years was agreed to and asked Utility Manager Derek Zeisler to speak about the issue. Utility Manager Derek Zeisler stated that the rate had been consistent for 36 years, and it was time to review. The tenant has been a tremendous neighbor to the utility. There was an attempt to compare properties; it is not farmland, it is industrial, but the City does not own the building or rail at the site. Instead of calculating inflation each year, sections for the first fifteen years and following fifteen years were created. Councilmember Rowan confirmed with Derek that the lease covers 7.5 acres; that amounts to \$100 per acre per month and questioned whether that is normal. Utility Manager Derek Zeisler provided that there is nothing to compare the lease to; the City owns the property and not the infrastructure. Derek added that use of the property has the potential to impede operations at the Energy Center and Heartwell; if there was a risk that operations would be impeded

due to the use of the track, there would need to be serious consideration whether having a neighbor should continue. Councilmember Hoffman inquired about the number of current employees at Cathcart; a representative from Cathcart provided that there are 26 employees. Councilmember L. Consbruck views the rental rate from an ag background; dryland is approximately \$150 per acre annually; the current lease rate with Cathcart is ten times that amount. He questioned whether five times or fifty times that amount would be appropriate. The fact is that the current rate is ten times the dryland ag rate. Councilmember Huntley stated that he had a tenant that worked at Cathcart, and he had a well-paid job there. Councilmember Anderson questioned whether legal advertising was needed and stated that he did not have a legal counsel discussion on this item. Roll Call: Ayes: Brad Consbruck, Larry Consbruck, Maggie Esch, Brian Hoffman, Matt Fong. Nays: Michael Anderson, Marc Rowan. Abstain: Huntley. Absent: None. The motion carried.

5. Ordinances and Resolutions.

(a) Resolution No. 2025-23 requesting assistance from South Central Economic Development District, Inc. in the completion of a Community Development Block Grant Application for a Pacha Soap Co. expansion project. Moved by Matt Fong seconded by Maggie Esch to approve Resolution # 2025-23 to request assistance from South Central Economic Development District, Inc. (SCEDD) in the completion of a Community Development Block Grant Application for a Pacha Soap Co. expansion project. Development Services Director, Kevin Kubo reported that the Resolution authorizes SCEDD to manage the CDBG grant for PACHA Soap and their expansion project. 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.

(a) 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 Larry Consbruck seconded by Steve Huntley to approve the amended 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 on Final Reading. Roll Call: Ayes: Steve Huntley, Michael Anderson, Larry Consbruck, Marc Rowan, Jay Beckby. Nays: Brad Consbruck, Maggie Esch, Brian Hoffman, Matt Fong. Absent: None. The motion carried.

7. Appointments.

(a) Appointments to Boards and Commissions. Moved by Matt Fong seconded by Steve Huntley to approve appointments to Boards and Commissions as presented. 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.

8. Miscellaneous and Other Business.

None.

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

None.

Moved by Steve Huntley seconded by Michael Anderson there being no further business before the Council to adjourn at 7:31 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:

George J.J. Beckby, Mayor

ATTEST:

Tyler Ficken, City Clerk

(S E A L)

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

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

The Worksession Meeting was called to order at 6:00 p.m. by Council President Steve Huntley with the following members present: Michael Anderson, Brad Consbruck, Larry Consbruck, Maggie Esch, Marc Rowan, Matt Fong. Absent: Brian Hoffman.

City Officials Present: Mayor Jay Beckby, Mark Funkey, Jesse Oswald, Lori Vorderstrasse, Troy Vorderstrasse, Erik Nielsen, Roger Nash, Jeff Hassenstab, Lee Vrooman, Teresa Kreutzer-Hodson, Kelly Reisig, Tony Herrman, Lori Hartman, Derek Zeisler, Kevin Kubo, Kirk Layton, Trent Clark.

Pledge of Allegiance.

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

Official Notice of the Worksession was published in the Hastings Tribune on Friday, July 18, 2025. Pursuant to Nebraska Revised Statute Section 84-1412, the public is advised that a copy of today's agenda and all reproducible written material which will be discussed at today's meeting is available for public review and a current copy of the Nebraska Open Meetings Act is posted and accessible to members of the public.

CITIZEN COMMUNICATIONS

None.

DISCUSSION ITEMS

Discussion of proposed 2025-2026 City Budget and Utility Budget.

Mark Funkey, City Administrator, indicated there have been many internal discussions but this is the beginning of the budget process with the first draft before Council tonight. He began by addressing budget challenges such as inflation, increasing healthcare costs, reduced revenue and limited revenue options and spoke regarding opportunities like LB840 and the restaurant tax. He listed proposed budget changes for 2025-26 as a 2.5% market rate/COLA increase, health insurance changes, elimination or reorganization of positions, operational cost changes with elimination of the clothing allowance, each department being asked to find cost savings and fee resolution changes.

Derek Zeisler, Utility Manager, began his presentation of the Hastings Utilities Proposed Budget for 2025-26.

Budget Authorization - 2025-26 Operating \$86.3 million, 2025-26 Capital \$27 million

Budget Assumptions - cost of service studies, inflation, forecasted revenue and expense, target for unencumbered cash and rate stabilization, capital rate

Utility Department Staffing - no additional headcount

Electric Department - markets and weather impact, cash on hand has been spent down, maintain 180 days of cash on hand

Generation Considerations - 77% of generation fleet over 40 years old, tightening of regulations

Strategic Options - explore, plan and prepare for the future, initiate feasibility studies

Payment in Lieu of Taxes (PILOT) - move to dividend fee, removed from utility revenue and expense, educate customers (electric, gas & water)

Line Extension Policy - currently drafting ordinance to be presented to Council soon, looking to cover costs

Capital Developer Projects - Lochland Meadows, Elm Meadows, El 26 Apartments, Trailside, Fairview Villas, Cedar Park, Noah's Ark Expansion, Hastings SE Project, Showboat Condos, Flowserve, Hastings College, Heartwell Renewables

Electric Dept. Capital - WEC, NDS, DHPC, Substations, Distribution

Electric Rate Increases - comparison of rates, 80% of rate is made up of goods and materials

Gas Department - weather and market impact, 180 days of cash on hand, helps with rate stabilization, capital projects (downtown, CCC system, old mall area, peak shaver improvements), rate increases are following inflation, rates have been competitive

Water Department - weather impact, 180 days cash on hand, capital projects (ASR additions, production, new mains and developer projects, main replacement), rates have outpaced standard rates, regulations have caused some rate increases, decentralized system, don't treat water

Sewer Department - no impacts, 180 days of cash on hand, capital projects (plant additions, collections), cost of service study to be done, rates have increased due to regulations, inflation much lower than rates, comfortable with sewer rates

Estimate Rate Change Impact - approved rate ordinances stretch into 2029, no new rate increases other than what has already been approved

Councilmember Larry Consbruck questioned the economic development line item. Mr. Zeisler indicated that is set aside money for economic development and is a tool to support economic development in the future.

Roger Nash, Finance Director, began by presenting to Council information regarding new legislation - LB 34 and LB 647.

- Property Tax Growth Limitation Act - Municipalities' preliminary property tax request is the amount approved in the prior fiscal year, less the sum of exceptions used
- The property tax request authority may be increased by growth and 0% or the inflation percentage
- Property Tax Growth Limitation Act intends to do the same thing as the old lid on restricted funds (limit amount property taxes can grow year over year) just goes about it a different way
- Creates property tax request authority

Key Differences between old lid and new cap - Starting point for new cap resets to prior year property taxes requested, authority under the lid carried forward, regardless of how much you actually used, Public Safety services are an exception under new cap

New Calculation - Property taxes requested in the prior year, LB 647 clarifies this is property taxes requested as identified on budget document submitted to State Auditor, can increase preliminary authority by growth and inflation, 5.17% inflation factor for 2025-26

Public Safety Exception - Public safety services means crime prevention, offender detention, and firefighter, police, medical, ambulance, or other emergency services

Unused Authority Carry Forward - Can choose not to increase property taxes by the full amount of authority and can carry forward unused authority to future budget years, but accumulation is limited to maximum of 5% of total property tax request authority from the prior year

Budget Hearing

- Everyone holds budget hearing, publication must be at least four days prior to date of hearing, cannot be part of regular meeting or limited by time
- Tax request hearing (Held if not participating in Joint Public Hearing.), notice must be published four days in advance of hearing; no provision for posting notice
- Joint Public Hearing - Held if City's property tax request exceeds allowable growth percentage, County provides notice for this hearing

Mr. Nash began proposed 2025-26 City Budget presentation.

2025-26 tax request if setting the levy at the maximum amount using the LB644 calculation (levy - .373274)

2025-26 tax request if leaving the levy the same as FY2024-25 (levy - .394809)

General Fund Revenues Proposed Budget - taxes (10% increase in valuation, sales tax increase of \$200,000), licenses & permits, intergovernment revenues, charges for services, Parks & Recreation, other income, transfers

General Fund Expenditures Proposed Budget - personnel services, operating expenses, capital outlay, transfers

Total Operating Expenses vs. Total Revenues - revenues are decreasing

General Fund Cash Balance - balance operating budget, without revenue funding sources cash balance will decline, maintain \$8 - \$9 million as cash reserve, challenge to predict revenue, challenge without additional revenue sources, trending in the wrong direction

Museum Fund Revenues and Expenditures Proposed Budget - grant to help with remodeling, HVAC repairs

Street Fund Revenues and Expenditures Proposed Budget - highway allocation funding is down, first installment to be paid on Highway 6 Project

Landfill Fund Revenues and Expenditures Proposed Budget - personnel costs down

Special Revenue Funds Proposed Budget - Parks/Rec Sales Tax Fund, Natural Disaster Fund, Museum Sales Tax Fund, Street Sales Tax Fund, BANS Construct/Project Fund, Self-Insured Health Fund

Mr. Nash reviewed Police, 911 Center and Fire/Ambulance total operating expenses vs. property tax revenues and mentioned that under the new law the City has to report to the County how much of our property tax goes to public safety.

Councilmember Fong asked if our police and fire allocation is comparable to other communities. Mr. Nash indicated he didn't know the exact numbers, but in talking with other communities, public safety is the largest part of most communities' general fund budget.

Discussion was had regarding wage comparability in regard to public safety as well as other City departments.

Councilmember Fong asked about the schedule moving forward in finalizing the budget process. Mr. Funkey indicated that tonight is step one and the Council now has hard copies of the budget book for review and stated Council has access to staff for questions and comments and things you would like more information on. He stated that the next time we will officially talk about the budget will be the August Worksession on with the first vote on the budget potentially being at the September 8th City Council meeting. Councilmember Huntley asked who they should submit questions to. Mr. Funkey stated they can be submitted to himself, Mr. Nash and Mr. Zeisler. Mr. Funkey indicated he will compile information and get the answers to all Councilmembers.

Mr. Nash reminded Council that with what is proposed, they would be attending the joint public hearing, which will be sometime around the middle of September, but the date is yet to be determined.

Moved by Michael Anderson seconded by Larry Consbruck there being no further business to come before the Council, the meeting was adjourned at 7:42 p.m. Roll Call: Ayes: Steve Huntley, Michael Anderson, Brad Consbruck, Larry Consbruck, Maggie Esch, Marc Rowan, Matt Fong. Nays: None. Absent: Brian Hoffman. The motion carried.

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 250811 08/11/2025

DUE DATE: 08/11/2025

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
742	LONNIE ABBOTT	0001		INV	08/17/2025	071825			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003024 72051		PR-REC	CL-ADULT		30.00			
							30.00		
742	LONNIE ABBOTT	0001		INV	08/24/2025	072525			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003024 72051		PR-REC	CL-ADULT		180.00			
							180.00		
							210.00		
						CHECK TOTAL	210.00		
151	ACE AUTOMOTIVE, INC.	0001		INV	08/16/2025	54633			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72780		POLICE	RM-VEH		134.81			
							134.81		
							134.81		
						CHECK TOTAL	134.81		
40	ADAMS COUNTY CLERK	0001		INV	08/13/2025	Q22025			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10009000 72930		OTHER-GOV	AD CO EMER		7,924.51			
							7,924.51		
							7,924.51		
						CHECK TOTAL	7,924.51		
715	ADAMS COUNTY REGISTER	0001		INV	07/30/2025	06302025			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10001015 72305		CLERK	ADVERTISE		144.00			
							144.00		
							144.00		
						CHECK TOTAL	144.00		
1429	ADDEPT MEDIA, LLC	0001		INV	08/07/2025	96484			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 72305		MUSEUM	ADVERTISE		60.00			
							60.00		
							60.00		
						CHECK TOTAL	60.00		
489	AIR CLEANING TECHNOLO	0001		INV	08/18/2025	116766			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 72720		FIRE	RM-BLDG		349.00			
							349.00		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

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CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	349.00		
716	AIRGAS USA, LLC	0001		INV	08/09/2025	9162847052			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 73772		PR-PARKS	SUPP-SHOP			71.62		
						CHECK TOTAL	71.62		
704	ALLEN'S OF HASTINGS,	0001		INV	08/15/2025	3287732219			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003023 73121		PR-WP	CONC-RES			11.28		
								11.28	
704	ALLEN'S OF HASTINGS,	0001		INV	08/10/2025	326332331			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003023 73121		PR-WP	CONC-RES			51.00		
								51.00	
704	ALLEN'S OF HASTINGS,	0001		INV	08/20/2025	3284232234			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003023 73121		PR-WP	CONC-RES			38.04		
						CHECK TOTAL	100.32		
1567	ALVINE & ASSOCIATES I	0001		INV	08/24/2025	64600			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 271 74229		MUSEUM ST CAP IMP				8,775.00		
						CHECK TOTAL	8,775.00		
402	AMAZON CAPITAL SERVIC	0001		INV	08/06/2025	INGQ-WNYK-FMW1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 72760		FIRE	RM-OFFICE			263.99		
								263.99	
402	AMAZON CAPITAL SERVIC	0001		INV	08/13/2025	I7J9-4HQ4-3H14			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006041 73001		AMBULANCEOFF SUPP				7.99		
								7.99	

CITY OF HASTINGS

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CASH ACCOUNT: 999		11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
402	AMAZON CAPITAL SERVIC	0001		INV	06/22/2025	1DTX-1JTL-9RGN					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10001010 73001		CITY ADMIN	OFF SUPP		22.75					
	2 10001012 73001		ATTORNEY	OFF SUPP		21.15					
							43.90				
402	AMAZON CAPITAL SERVIC	0001		INV	07/09/2025	1QNC-GV9L-JGQJ					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10004000 72720		LIBRARY	RM-BLDG		29.99					
							29.99				
402	AMAZON CAPITAL SERVIC	0001		INV	07/09/2025	16RX-NRNY-QFL9					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10004000 73720		LIBRARY	SUPP-BM		140.97					
							140.97				
402	AMAZON CAPITAL SERVIC	0001		INV	08/09/2025	1666-WVHC-4DXJ					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10004000 73720		LIBRARY	SUPP-BM		287.52					
							287.52				
402	AMAZON CAPITAL SERVIC	0001		INV	08/12/2025	1C4F-PYR4-MNP4					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 230 72054		LIB GRANT	LIB PROG		10.99					
							10.99				
402	AMAZON CAPITAL SERVIC	0001		INV	08/18/2025	1CKC-YPCT-GK9W					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10004000 73005		LIBRARY	LIB MAKER		25.49					
	2 10004000 73001		LIBRARY	OFF SUPP		50.86					
							76.35				
402	AMAZON CAPITAL SERVIC	0001		INV	08/18/2025	1CKC-YPCT-GL37					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10004000 73012		LIBRARY	LIB COLL		78.72					
							78.72				
402	AMAZON CAPITAL SERVIC	0001		INV	08/14/2025	1CT4-YCYR-MP44					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10004000 73012		LIBRARY	LIB COLL		94.81					
							94.81				
402	AMAZON CAPITAL SERVIC	0001		INV	08/22/2025	1DNT-Q7TQ-YGYG					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10004000 73005		LIBRARY	LIB MAKER		23.88					
							23.88				

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
402	AMAZON CAPITAL SERVIC		0001		INV	08/20/2025	1FWK-1QXQ-7NDL			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10004000 73012			LIBRARY	LIB COLL			77.93		
								77.93		
402	AMAZON CAPITAL SERVIC		0001		INV	08/15/2025	1HLG-H4YK-QKCC			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 230 72054			LIB GRANT	LIB PROG			9.98		
								9.98		
402	AMAZON CAPITAL SERVIC		0001		INV	08/17/2025	1KN7-RPGY-91HW			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 230 72054			LIB GRANT	LIB PROG			44.28		
								44.28		
402	AMAZON CAPITAL SERVIC		0001		INV	08/20/2025	1L6G-FPRT-973K			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10004000 73012			LIBRARY	LIB COLL			40.10		
								40.10		
402	AMAZON CAPITAL SERVIC		0001		INV	08/15/2025	1T16-GTK7-W61H			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 230 72054			LIB GRANT	LIB PROG			55.36		
								55.36		
402	AMAZON CAPITAL SERVIC		0001		INV	08/20/2025	1TCP-LN13-961Q			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10004000 73012			LIBRARY	LIB COLL			24.85		
								24.85		
402	AMAZON CAPITAL SERVIC		0001		INV	08/15/2025	1TX6-HHHF-W9HY			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 230 72054			LIB GRANT	LIB PROG			111.57		
								111.57		
402	AMAZON CAPITAL SERVIC		0001		INV	08/13/2025	1TYW-NR3N-4NNL			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 230 72054			LIB GRANT	LIB PROG			60.03		
								60.03		
402	AMAZON CAPITAL SERVIC		0001		INV	08/16/2025	1X4C-1MN4-LK6V			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 230 72054			LIB GRANT	LIB PROG			22.54		
								22.54		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 250811 08/11/2025

DUE DATE: 08/11/2025

CASH ACCOUNT: 999		11010	CASH IN BANK - CITY							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
402	AMAZON CAPITAL SERVIC		0001		INV	08/15/2025	11RR-9DPV-7LLT			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10004000 73005			LIBRARY	LIB MAKER		160.52	160.52		
402	AMAZON CAPITAL SERVIC		0001		INV	08/17/2025	14RH-3J4N-KF61			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10004000 73012			LIBRARY	LIB COLL		14.36	14.36		
402	AMAZON CAPITAL SERVIC		0001		INV	08/17/2025	14WK-Y7TQ-NYDF			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10004000 73012			LIBRARY	LIB COLL		55.64	55.64		
402	AMAZON CAPITAL SERVIC		0001		INV	08/16/2025	17J7-G9CT-M3WJ			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 230 72054			LIB GRANT	LIB PROG		18.99	18.99		
402	AMAZON CAPITAL SERVIC		0001		INV	08/20/2025	17PG-7DL6-99Q6			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 230 72054			LIB GRANT	LIB PROG		139.98	139.98		
402	AMAZON CAPITAL SERVIC		0001		INV	08/23/2025	11YD-JVM7-4K3W			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 73001			POLICE	OFF SUPP		149.95	149.95		
402	AMAZON CAPITAL SERVIC		0001		INV	08/16/2025	16VW-3G7W-PLJT			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 72030			POLICE	PROF SERV		28.98	28.98		
402	AMAZON CAPITAL SERVIC		0001		INV	08/09/2025	1LLN-TGT7-DL6L			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 73850			POLICE	FIELD EQ		292.44	292.44		
402	AMAZON CAPITAL SERVIC		0001		INV	08/07/2025	19W4-NNNY-TRGN			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 73001			POLICE	OFF SUPP		43.96	43.96		

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
402	AMAZON CAPITAL SERVIC		0001		INV	08/06/2025	1Y7J-QKFQ-C4RT			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 73170			POLICE	WEARING		293.14	293.14		
402	AMAZON CAPITAL SERVIC		0001		INV	07/31/2025	1W1J-1VJN-V4KJ			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 72720			POLICE	RM-BLDG		43.66			
	2 10005031 72035			POLICE	TRAIN/CONF		14.96	58.62		
402	AMAZON CAPITAL SERVIC		0001		INV	07/30/2025	19KK-HJ11-DWRY			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 73850			POLICE	FIELD EQ		12.94	12.94		
402	AMAZON CAPITAL SERVIC		0001		INV	06/05/2025	1L6J-MF43-79Q1			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10003020 73720			PR-AUD	SUPP-BM		25.99	25.99		
402	AMAZON CAPITAL SERVIC		0001		INV	08/10/2025	1R4C-JXYW-N9T3			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 720 74357			IT FUND	EQUIP UTIL		10.39	10.39		
402	AMAZON CAPITAL SERVIC		0001		INV	08/20/2025	1R3P-1QVK-DP71			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 720 73765			IT FUND	OFF EQ		189.13	189.13		
402	AMAZON CAPITAL SERVIC		0001		INV	08/23/2025	1Q7J-H1XC-7GCF			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 720 73765			IT FUND	OFF EQ		37.62			
	2 720 74355			IT FUND	COMP EQ		382.24	419.86		
402	AMAZON CAPITAL SERVIC		0001		INV	08/14/2025	1NWG-GGNF-MQ79			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 720 74355			IT FUND	COMP EQ		119.99			
	2 720 74357			IT FUND	EQUIP UTIL		239.98	359.97		
402	AMAZON CAPITAL SERVIC		0001		INV	08/13/2025	17X9-WC4N-TGFC			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 720 74355			IT FUND	COMP EQ		910.74			

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 250811 08/11/2025

DUE DATE: 08/11/2025

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY				INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
402	AMAZON CAPITAL SERVIC	0001		INV	08/20/2025	11N3-LHMV-DHPQ	910.74		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 720 73765		IT FUND	OFF EQ			149.99		
402	AMAZON CAPITAL SERVIC	0001		INV	08/13/2025	1VHQ-QT9P-31TM	149.99		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 720 74355		IT FUND	COMP EQ			126.39		
	2 720 74357		IT FUND	EQUIP UTIL			103.41		
402	AMAZON CAPITAL SERVIC	0001		INV	07/28/2025	1HTK-J947-TJRG	229.80		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72760		POLICE	RM-OFFICE			1,267.20		
402	AMAZON CAPITAL SERVIC	0001		INV	06/26/2025	1QD7-4PRL-DL94	1,267.20		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72720		PR-PARKS	RM-BLDG			239.52		
402	AMAZON CAPITAL SERVIC	0001		INV	05/29/2025	1646-T17C-9NM6	239.52		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003023 72760		PR-WP	RM-OFFICE			5.79		
402	AMAZON CAPITAL SERVIC	0001		INV	05/22/2025	1M1R-QW7V-CR7M	5.79		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003023 72720		PR-WP	RM-BLDG			54.13		
402	AMAZON CAPITAL SERVIC	0001		INV	08/20/2025	16VY-QNHH-G1Y7	54.13		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10001010 73001		CITY ADMIN	OFF SUPP			47.74		
402	AMAZON CAPITAL SERVIC	0001		INV	08/15/2025	1KRT-M9CP-VN37	47.74		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 73721		MUSEUM	SUPP-ELEC			58.00		
402	AMAZON CAPITAL SERVIC	0001		INV	08/21/2025	1DNT-Q7TQ-PDDH	58.00		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 73720		MUSEUM	SUPP-BM			24.95		
							24.95		

CITY OF HASTINGS

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VENDOR				REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
402	AMAZON CAPITAL SERVIC			0001		INV	08/16/2025	1D4X-4GXD-HHXT			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 270 73010				MUSEUM	BOOKS/MAP			20.00		
									20.00		
402	AMAZON CAPITAL SERVIC			0001		INV	08/14/2025	1HLG-H4YK-CJJV			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 270 72305				MUSEUM	ADVERTISE			264.70		
									264.70		
402	AMAZON CAPITAL SERVIC			0001		INV	08/09/2025	1HV4-NG43-6L16			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 270 73003				MUSEUM	STORE FIX			32.58		
									32.58		
402	AMAZON CAPITAL SERVIC			0001		INV	08/22/2025	1LPL-DKJP-3K1D			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 270 73001				MUSEUM	OFF SUPP			73.37		
									73.37		
402	AMAZON CAPITAL SERVIC			0001		INV	08/02/2025	1TCL-KC4K-JPKM			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 270 73146				MUSEUM	ED EXP			52.06		
									52.06		
402	AMAZON CAPITAL SERVIC			0001		INV	08/14/2025	1TX6-HHHF-HW31			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 270 73724				MUSEUM	EVENT EX			55.27		
									55.27		
402	AMAZON CAPITAL SERVIC			0001		INV	08/15/2025	1YJK-HX79-RQ7R			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 270 73722				MUSEUM	SUPP-COLL			16.63		
									16.63		
402	AMAZON CAPITAL SERVIC			0001		INV	07/31/2025	13P1-FCDX-73RC			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 270 73146				MUSEUM	ED EXP			29.94		
									29.94		
402	AMAZON CAPITAL SERVIC			0001		INV	08/21/2025	14FK-69PF-PCJ3			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 270 73146				MUSEUM	ED EXP			41.83		
									41.83		

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	
402	AMAZON CAPITAL SERVIC	0001		INV	08/08/2025	17MD-GQJT-HKRD			
	ACCOUNT DETAIL					LINE AMOUNT			
1	270 73146	MUSEUM	ED EXP			61.47			
									61.47
402	AMAZON CAPITAL SERVIC	0001		INV	08/06/2025	134H-GPQL-F3CR			
	ACCOUNT DETAIL					LINE AMOUNT			
1	270 73146	MUSEUM	ED EXP			12.99			
									12.99
									CHECK TOTAL
									7,429.31
65	AMERICAN RED CROSS	0001		INV	07/30/2025	22920646			
	ACCOUNT DETAIL					LINE AMOUNT			
1	10003023 72030	PR-WP	PROF SERV			253.00			
									253.00
									CHECK TOTAL
									253.00
283	AQUA-CHEM INC	0001		INV	08/22/2025	00209419			
	ACCOUNT DETAIL					LINE AMOUNT			
1	10003023 73115	PR-WP	CHEMICAL			4,495.85			
									4,495.85
									CHECK TOTAL
									4,495.85
54	BAKER & TAYLOR, INC.	0001		INV	08/07/2025	2039178288			
	ACCOUNT DETAIL					LINE AMOUNT			
1	10004000 73012	LIBRARY	LIB COLL			16.55			
									16.55
54	BAKER & TAYLOR, INC.	0001		INV	08/13/2025	2039183923			
	ACCOUNT DETAIL					LINE AMOUNT			
1	10004000 73012	LIBRARY	LIB COLL			127.57			
									127.57
									CHECK TOTAL
									144.12
2060	MARY BEAVE	0001		INV	08/07/2025	07062025			
	ACCOUNT DETAIL					LINE AMOUNT			
1	211 72311	BID	PI - PROMO			212.50			
									212.50
									CHECK TOTAL
									212.50

CITY OF HASTINGS

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VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
709	BIG G ACE	0001		INV	08/21/2025	757488/1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003021 73710		PR-CEM	LANDSCAPE		46.06			
							46.06		
						CHECK TOTAL	46.06		
729	SARA BLUM	0001		INV	08/17/2025	071825			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003024 72051		PR-REC	CL-ADULT		90.00			
							90.00		
729	SARA BLUM	0001		INV	08/24/2025	072525			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003024 72051		PR-REC	CL-ADULT		120.00			
							120.00		
						CHECK TOTAL	210.00		
888	BNSF RAILWAY COMPANY	0003		INV	08/16/2025	90287916			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 283 74229		STREET ST	CAP IMP		3,129.61			
							3,129.61		
888	BNSF RAILWAY COMPANY	0003		INV	08/16/2025	90287903			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 283 74229		STREET ST	CAP IMP		4,256.78			
							4,256.78		
						CHECK TOTAL	7,386.39		
273	BOUND TREE MEDICAL LL	0001		INV	08/10/2025	85841195			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 25500040 74370		FIRE GRANT TOOLS			6,907.22			
							6,907.22		
273	BOUND TREE MEDICAL LL	0001		INV	08/21/2025	85852729			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006041 73135		AMBULANCEMED SUPP			378.28			
							378.28		
273	BOUND TREE MEDICAL LL	0001		INV	08/23/2025	85855946			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006041 73135		AMBULANCEMED SUPP			802.50			
							802.50		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 250811 08/11/2025

DUE DATE: 08/11/2025

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY				INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
						CHECK TOTAL	8,088.00		
615	BUSINESS WORLD PRODUC	0001		INV	07/22/2025	686299			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 720 73001		IT FUND	OFF SUPP			338.00		
	2 10001011 73001		HR	OFF SUPP			78.00		
	3 10001010 73001		CITY ADMIN	OFF SUPP			26.00		
							442.00		
615	BUSINESS WORLD PRODUC	0001		INV	08/14/2025	686693			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10002000 73001		DS	OFF SUPP			74.00		
							74.00		
615	BUSINESS WORLD PRODUC	0001		INV	05/07/2025	684871			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005030 73170		911	WEARING			58.84		
							58.84		
615	BUSINESS WORLD PRODUC	0001		INV	08/20/2025	686775			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10002000 72405		DS	PRINTING			39.95		
							39.95		
615	BUSINESS WORLD PRODUC	0001		INV	07/27/2025	686407			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003023 73001		PR-WP	OFF SUPP			34.50		
							34.50		
615	BUSINESS WORLD PRODUC	0001		INV	06/27/2025	024526			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73001		LIBRARY	OFF SUPP			80.50		
							80.50		
615	BUSINESS WORLD PRODUC	0001		INV	08/15/2025	024554			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73001		LIBRARY	OFF SUPP			74.11		
							74.11		
615	BUSINESS WORLD PRODUC	0001		INV	08/23/2025	686873			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10002000 73001		DS	OFF SUPP			15.33		
							15.33		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 250811 08/11/2025

DUE DATE: 08/11/2025

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
615	BUSINESS WORLD PRODUC	0001		INV	08/23/2025	686880			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10001010 72062		CITY ADMIN	SAFETY		625.00	625.00		
615	BUSINESS WORLD PRODUC	0001		INV	08/14/2025	686694			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10001012 73001		ATTORNEY	OFF SUPP		13.50	13.50		
						CHECK TOTAL	1,457.73		
824	MIKE BUTLER	0001		INV	07/02/2025	060225			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73850		POLICE	FIELD EQ		649.50	649.50		
						CHECK TOTAL	649.50		
618	C D W GOVERNMENT, INC	0001		INV	08/24/2025	AE9ZH3G			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 720 73725		IT FUND	COMPT SOFT		357.54	357.54		
618	C D W GOVERNMENT, INC	0001		INV	07/11/2025	AE5RE3I			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 720 73725		IT FUND	COMPT SOFT		1,913.42			
	2 720 73727		IT FUND	SFTW UTIL		1,565.53			
							3,478.95		
618	C D W GOVERNMENT, INC	0001		INV	03/31/2025	AC97X9A			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 720 73725		IT FUND	COMPT SOFT		333.80			
	2 720 73727		IT FUND	SFTW UTIL		273.10			
							606.90		
618	C D W GOVERNMENT, INC	0001		INV	04/18/2025	AC8AY5V			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 720 73727		IT FUND	SFTW UTIL		251.14	251.14		
						CHECK TOTAL	4,694.53		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 250811 08/11/2025

DUE DATE: 08/11/2025

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
920	C E I SECURITY & SOUN	0001		INV	08/22/2025	2025214			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 720 74357		IT FUND	EQUIP UTIL		1,984.00			
							1,984.00		
						CHECK TOTAL	1,984.00		
2465	CAPITOL MUSEUM SERVIC	0001		INV	08/23/2025	36020			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 271 74229		MUSEUM ST CAP IMP			441,530.89			
							441,530.89		
						CHECK TOTAL	441,530.89		
926	CARMICHAEL CONSTRUCTI	0001		INV	08/27/2025	CH2024-17 RETAINAGE			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 100 21105		GENERAL	RETAIN PAY		5,697.25			
	2 100 21105		GENERAL	RETAIN PAY		7,624.38			
	3 100 21105		GENERAL	RETAIN PAY		682.87			
	4 100 21105		GENERAL	RETAIN PAY		3,059.42			
	5 100 21105		GENERAL	RETAIN PAY		7,391.10			
	6 100 21105		GENERAL	RETAIN PAY		3,044.98			
							27,500.00		
						CHECK TOTAL	27,500.00		
149	CAROLINA SOFTWARE	0001		INV	07/31/2025	94920			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 720 73725		IT FUND	COMPT SOFT		600.00			
							600.00		
						CHECK TOTAL	600.00		
227	CASH-WA DISTRIBUTING	0001		INV	08/23/2025	14695112			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003023 73121		PR-WP	CONC-RES		2,071.05			
							2,071.05		
						CHECK TOTAL	2,071.05		
673	CHARTER COMMUNICATION	0001		INV	08/08/2025	0008425070925			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003021 72620		PR-CEM	TELEPHONE		118.95			

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 250811 08/11/2025

DUE DATE: 08/11/2025

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	118.95		
							118.95		
2637	AMANDA CLARK	0001		INV	08/08/2025	07062025			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 211 72311		BID	PI - PROMO			185.63		
						CHECK TOTAL	185.63		
							185.63		
645	CONSOLIDATED CONCRETE	0001		INV	08/16/2025	309123			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 73105		STREET	ASPHALT			389.38		
							389.38		
645	CONSOLIDATED CONCRETE	0001		INV	08/14/2025	308998			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 73105		STREET	ASPHALT			841.25		
							841.25		
645	CONSOLIDATED CONCRETE	0001		INV	08/15/2025	309064			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 73105		STREET	ASPHALT			841.25		
							841.25		
645	CONSOLIDATED CONCRETE	0001		INV	08/13/2025	308923			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 73105		STREET	ASPHALT			2,944.38		
							2,944.38		
645	CONSOLIDATED CONCRETE	0001		INV	08/13/2025	308922			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 73105		STREET	ASPHALT			311.50		
							311.50		
645	CONSOLIDATED CONCRETE	0001		INV	08/21/2025	309285			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 73105		STREET	ASPHALT			328.50		
							328.50		
645	CONSOLIDATED CONCRETE	0001		INV	08/21/2025	309286			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 73105		STREET	ASPHALT			903.38		
							903.38		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 250811 08/11/2025

DUE DATE: 08/11/2025

CASH ACCOUNT: 99911010				CASH IN BANK - CITY							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
645	CONSOLIDATED CONCRETE		0001		INV	08/20/2025	309194				
	ACCOUNT DETAIL						LINE AMOUNT				
	128073105			STREET	ASPHALT		1,314.00				
								1,314.00			
							CHECK TOTAL	7,873.64			
630	COOPERATIVE PRODUCERS		0002		INV	08/20/2025	145642				
	ACCOUNT DETAIL						LINE AMOUNT				
	161073126			LANDFILL	FUEL/OIL		187.68				
								187.68			
							CHECK TOTAL	187.68			
647	CORNHUSKER PRESS		0001		INV	08/21/2025	P205508				
	ACCOUNT DETAIL						LINE AMOUNT				
	11000503172405			POLICE	PRINTING		142.21				
								142.21			
							CHECK TOTAL	142.21			
1547	DAKOTA FLUID POWER, I		0001		INV	07/13/2025	7348713				
	ACCOUNT DETAIL						LINE AMOUNT				
	128072780			STREET	RM-VEH		98.33				
								98.33			
1547	DAKOTA FLUID POWER, I		0001		INV	08/08/2025	7357751				
	ACCOUNT DETAIL						LINE AMOUNT				
	128072750			STREET	RM-HEAVY		1,087.36				
								1,087.36			
							CHECK TOTAL	1,185.69			
2085	DELTA FIRE & SAFETY I		0001		INV	08/24/2025	INVTX25-2357				
	ACCOUNT DETAIL						LINE AMOUNT				
	11000604073165			FIRE	UNIFORM		21,720.00				
								21,720.00			
							CHECK TOTAL	21,720.00			
648	DUTTON-LAINSON CO.		0001		INV	08/14/2025	S42398-1				
	ACCOUNT DETAIL						LINE AMOUNT				
	11000302372720			PR-WP	RM-BLDG		572.19				
								572.19			

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 250811 08/11/2025

DUE DATE: 08/11/2025

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
648 DUTTON-LAINSON CO.	0001		INV	08/10/2025	915832-1				
ACCOUNT DETAIL					LINE AMOUNT				
1 270 73721		MUSEUM	SUPP-ELEC		4.55				
						4.55			
648 DUTTON-LAINSON CO.	0001		INV	08/13/2025	915944-1				
ACCOUNT DETAIL					LINE AMOUNT				
1 10003023 73720		PR-WP	SUPP-BM		56.68				
						56.68			
648 DUTTON-LAINSON CO.	0001		INV	08/23/2025	915832-2				
ACCOUNT DETAIL					LINE AMOUNT				
1 270 73721		MUSEUM	SUPP-ELEC		50.05				
						50.05			
648 DUTTON-LAINSON CO.	0001		INV	08/23/2025	916322-1				
ACCOUNT DETAIL					LINE AMOUNT				
1 270 73721		MUSEUM	SUPP-ELEC		52.00				
						52.00			
CHECK TOTAL						735.47			
6 EAKES OFFICE SOLUTION	0001		INV	08/23/2025	9176821-0				
ACCOUNT DETAIL					LINE AMOUNT				
1 610 73001		LANDFILL	OFF SUPP		125.04				
						125.04			
6 EAKES OFFICE SOLUTION	0001		INV	08/14/2025	9171960-0				
ACCOUNT DETAIL					LINE AMOUNT				
1 270 73001		MUSEUM	OFF SUPP		299.97				
						299.97			
6 EAKES OFFICE SOLUTION	0001		INV	08/16/2025	9173875-0				
ACCOUNT DETAIL					LINE AMOUNT				
1 10004000 73001		LIBRARY	OFF SUPP		51.36				
						51.36			
CHECK TOTAL						476.37			
120 EGAN SUPPLY COMPANY	0001		INV	08/21/2025	403659				
ACCOUNT DETAIL					LINE AMOUNT				
1 10003022 73720		PR-PARKS	SUPP-BM		1,662.73				
						1,662.73			
CHECK TOTAL						1,662.73			

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 250811 08/11/2025

DUE DATE: 08/11/2025

CASH ACCOUNT: 999 11010				CASH IN BANK - CITY							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
626	ENGINEERED CONTROLS I		0001		INV	08/09/2025	181434				
ACCOUNT DETAIL							LINE AMOUNT				
1	270 72750		MUSEUM	RM-HEAVY			758.00				
							CHECK TOTAL	758.00			
								758.00			
								758.00			
122	FILL-N-CHILL		0001		INV	08/08/2025	070925				
ACCOUNT DETAIL							LINE AMOUNT				
1	10005031 72780		POLICE	RM-VEH			301.00				
							CHECK TOTAL	301.00			
								301.00			
								301.00			
2542	FM360, LLC		0001		INV	08/27/2025	2276				
ACCOUNT DETAIL							LINE AMOUNT				
1	720 73727		IT FUND	SFTW UTIL			15,390.00				
								15,390.00			
								15,390.00			
2542	FM360, LLC		0001		INV	08/27/2025	2253				
ACCOUNT DETAIL							LINE AMOUNT				
1	720 73727		IT FUND	SFTW UTIL			6,570.00				
								6,570.00			
							CHECK TOTAL	21,960.00			
								21,960.00			
51	GAYLORD BROS.		0001		INV	08/17/2025	2918126				
ACCOUNT DETAIL							LINE AMOUNT				
1	270 73722		MUSEUM	SUPP-COLL			1,103.74				
								1,103.74			
							CHECK TOTAL	1,103.74			
								1,103.74			
200	GERHOLD CONCRETE COMP		0001		INV	07/23/2025	527186				
ACCOUNT DETAIL							LINE AMOUNT				
1	280 73105		STREET	ASPHALT			712.50				
								712.50			
								712.50			
200	GERHOLD CONCRETE COMP		0001		INV	07/24/2025	527221				
ACCOUNT DETAIL							LINE AMOUNT				
1	280 73105		STREET	ASPHALT			937.50				
								937.50			
								937.50			

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 250811 08/11/2025

DUE DATE: 08/11/2025

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
200	GERHOLD CONCRETE COMP	0001		INV	07/19/2025	526841			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 73105		STREET	ASPHALT		1,162.50			
							1,162.50		
200	GERHOLD CONCRETE COMP	0001		INV	07/20/2025	526901			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 73105		STREET	ASPHALT		1,050.00			
							1,050.00		
200	GERHOLD CONCRETE COMP	0001		INV	07/26/2025	527584			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 73105		STREET	ASPHALT		1,064.01			
							1,064.01		
200	GERHOLD CONCRETE COMP	0001		INV	07/26/2025	527585			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 73105		STREET	ASPHALT		624.76			
							624.76		
						CHECK TOTAL	5,551.27		
180	GIANT SCREEN FILMS	0001		INV	07/30/2025	23864			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 72815		MUSEUM	FILM ROY		250.43			
							250.43		
						CHECK TOTAL	250.43		
603	GRACE'S LOCKSMITH SER	0001		INV	07/16/2025	69532			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 72720		LIBRARY	RM-BLDG		20.00			
							20.00		
						CHECK TOTAL	20.00		
635	HASTINGS AREA CHAMBER	0001		INV	08/08/2025	718222			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 211 72405		BID	PRINTING		21.97			
							21.97		
						CHECK TOTAL	21.97		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 250811 08/11/2025

DUE DATE: 08/11/2025

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
2603	HASTINGS CHRYSLER DOD	0001		INV	08/07/2025	CHCS27067			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 72780		FIRE	RM-VEH		64.00			
							64.00		
						CHECK TOTAL	64.00		
597	HASTINGS FORD LINCOLN	0001		INV	08/14/2025	05175			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72780		POLICE	RM-VEH		326.49			
							326.49		
597	HASTINGS FORD LINCOLN	0001		INV	08/15/2025	05245			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72780		POLICE	RM-VEH		150.96			
							150.96		
597	HASTINGS FORD LINCOLN	0001		INV	08/13/2025	05082			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72780		POLICE	RM-VEH		1,716.97			
							1,716.97		
597	HASTINGS FORD LINCOLN	0001		INV	08/17/2025	05428			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72780		POLICE	RM-VEH		636.00			
							636.00		
597	HASTINGS FORD LINCOLN	0001		INV	08/22/2025	05648			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72780		POLICE	RM-VEH		254.04			
							254.04		
597	HASTINGS FORD LINCOLN	0001		INV	08/15/2025	05236			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72780		POLICE	RM-VEH		975.63			
							975.63		
						CHECK TOTAL	4,060.09		
623	HASTINGS OUTDOOR POWE	0001		INV	08/16/2025	54360			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003021 72780		PR-CEM	RM-VEH		72.00			
							72.00		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 250811 08/11/2025

DUE DATE: 08/11/2025

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
623	HASTINGS OUTDOOR POWE	0001		INV	08/16/2025	54357			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003021 72780		PR-CEM	RM-VEH		46.00			
							46.00		
						CHECK TOTAL	118.00		
652	HASTINGS TRIBUNE	0001		INV	07/30/2025	300156655			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10001012 72030		ATTORNEY	PROF SERV		199.50			
							199.50		
						CHECK TOTAL	199.50		
720	HASTINGS UTILITIES	0001		INV	08/09/2025	02070920-10786 0725			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 72625		FIRE	WATER		130.09			
	2 10006040 72615		FIRE	SEWER		30.01			
	3 10006040 72610		FIRE	NAT GAS		19.14			
	4 10006040 72605		FIRE	ELECTRICIT		927.85			
							1,107.09		
720	HASTINGS UTILITIES	0001		INV	08/09/2025	02070930-10790 0725			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 72605		MUSEUM	ELECTRICIT		5,309.62			
	2 270 72610		MUSEUM	NAT GAS		80.21			
	3 270 72615		MUSEUM	SEWER		30.01			
	4 270 72625		MUSEUM	WATER		779.00			
							6,198.84		
						CHECK TOTAL	7,305.93		
2594	GABRIEL HAYNES	0001		INV	08/24/2025	072525			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003024 72052		PR-REC	CL-YOUTH		616.00			
							616.00		
						CHECK TOTAL	616.00		
222	HEARTLAND PET CONNECT	0001		INV	08/13/2025	AUGUST 2025			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72924		POLICE	PET AGREE		5,493.33			
							5,493.33		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 250811 08/11/2025

DUE DATE: 08/11/2025

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY				INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
						CHECK TOTAL	5,493.33		
39	HOLIDAY INN EXPRESS -	0001		INV	08/13/2025	25571			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003024 72051	PR-REC	CL-ADULT				209.00		
									209.00
39	HOLIDAY INN EXPRESS -	0001		INV	08/13/2025	25573			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003024 72051	PR-REC	CL-ADULT				209.00		
									209.00
39	HOLIDAY INN EXPRESS -	0001		INV	08/13/2025	25572			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003024 72051	PR-REC	CL-ADULT				209.00		
									209.00
						CHECK TOTAL	627.00		
655	HOMETOWN LEASING	0002		INV	09/20/2025	22800531 082125			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 720 74355	IT FUND	COMP EQ				3,902.59		
	2 720 74357	IT FUND	EQUIP UTIL				3,193.02		
									7,095.61
655	HOMETOWN LEASING	0002		INV	09/20/2025	22800993 082125			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 720 74355	IT FUND	COMP EQ				153.65		
									153.65
						CHECK TOTAL	7,249.26		
1862	IDEAMAN, INC	0001		INV	08/17/2025	192704			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 73122	MUSEUM	STORE MERC				1,332.10		
									1,332.10
						CHECK TOTAL	1,332.10		
97	J.I.L. ASPHALT PAVING	0001		INV	08/06/2025	250251			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 73105	STREET	ASPHALT				162.59		
									162.59

CITY OF HASTINGS



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 250811 08/11/2025

DUE DATE: 08/11/2025

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY									
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
97	J.I.L. ASPHALT PAVING	0001		INV	08/07/2025	250257					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 280 73105		STREET	ASPHALT			122.74				
											122.74
97	J.I.L. ASPHALT PAVING	0001		INV	08/10/2025	250272					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 280 73105		STREET	ASPHALT			320.39				
											320.39
						CHECK TOTAL	605.72				
327	JACKSON SERVICES INC.	0001		INV	08/09/2025	5600864					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10003023 73720		PR-WP	SUPP-BM			92.88				
											92.88
						CHECK TOTAL	92.88				
2408	DAVID JOHNSON	0001		INV	08/20/2025	07212025					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 211 72010		BID	CONTRACT			385.47				
											385.47
						CHECK TOTAL	385.47				
182	JONES AUTOMOTIVE	0001		INV	08/09/2025	2-63194					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10005031 72780		POLICE	RM-VEH			1,521.65				
											1,521.65
						CHECK TOTAL	1,521.65				
575	KUCERA PAINTING	0001		INV	08/06/2025	11121					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10005031 72720		POLICE	RM-BLDG			950.00				
											950.00
						CHECK TOTAL	950.00				
658	KULLY PIPE & STEEL CO	0001		INV	08/08/2025	831944					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10003022 72720		PR-PARKS	RM-BLDG			139.68				
											139.68

CITY OF HASTINGS



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 250811 08/11/2025

DUE DATE: 08/11/2025

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY				INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
						CHECK TOTAL	139.68		
670	L C L TRUCK EQUIPMENT	0001		INV	03/21/2025	INV1010981			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 74350		STREET	HEAVY EQ		910.95			
							910.95		
						CHECK TOTAL	910.95		
86	LAMAR COMPANIES	0001		INV	07/31/2025	117232499			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 72305		MUSEUM	ADVERTISE		315.00			
							315.00		
						CHECK TOTAL	315.00		
2513	LANGUAGE LINE SERVICE	0001		INV	07/30/2025	11650778			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72030		POLICE	PROF SERV		532.17			
							532.17		
						CHECK TOTAL	532.17		
2601	LOW VOLTAGE INSTALLAT	0001		INV	08/01/2025	INV-15017			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006041 72740		AMBULANCERM-COM EQ			1,883.44			
							1,883.44		
						CHECK TOTAL	1,883.44		
2212	LUMEN TECHNOLOGIES GR	0001		INV	08/15/2025	744638180			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 258 74340		WIRE 911	COMM EQ		3,323.95			
							3,323.95		
						CHECK TOTAL	3,323.95		
589	MALOUF JR AND ASSOCIA	0001		INV	08/13/2025	IN-37350			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73720		POLICE	SUPP-BM		209.97			
							209.97		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 250811 08/11/2025

DUE DATE: 08/11/2025

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY				DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE						
589	MALOUF JR AND ASSOCIA	0001		INV	08/06/2025	IN-37341				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10006040 73720		FIRE	SUPP-BM		334.74		334.74		
						CHECK TOTAL		544.71		
15	MATHESON TRIGAS-LINWE	0001		INV	08/23/2025	0031845221				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10006041 73135		AMBULANCEMED	SUPP		52.80		52.80		
						CHECK TOTAL		52.80		
601	MENARDS	0001		INV	08/16/2025	88447				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10005031 72720		POLICE	RM-BLDG		154.73		154.73		
601	MENARDS	0001		INV	08/14/2025	88351				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10005031 72720		POLICE	RM-BLDG		72.97		72.97		
601	MENARDS	0001		INV	08/10/2025	88183				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10003022 73115		PR-PARKS	CHEMICAL		31.79		31.79		
601	MENARDS	0001		CRM	08/14/2025	88354				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10003022 72720		PR-PARKS	RM-BLDG		-24.99		-24.99		
601	MENARDS	0001		INV	07/12/2025	86925				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10003022 72720		PR-PARKS	RM-BLDG		65.67		65.67		
601	MENARDS	0001		INV	07/12/2025	86928				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10003022 72720		PR-PARKS	RM-BLDG		23.85		23.85		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 250811 08/11/2025

DUE DATE: 08/11/2025

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY				DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE						
601	MENARDS	0001		INV	08/13/2025	88288				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 280 73105		STREET	ASPHALT		32.99		32.99		
601	MENARDS	0001		INV	08/13/2025	88291				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 280 72720		STREET	RM-BLDG		200.24		200.24		
601	MENARDS	0001		INV	08/23/2025	88770				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 610 73720		LANDFILL	SUPP-BM		7.49		7.49		
601	MENARDS	0001		INV	08/22/2025	88713				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10003021 73710		PR-CEM	LANDSCAPE		19.94		19.94		
601	MENARDS	0001		INV	08/24/2025	88829				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 280 73140		STREET	OTHER SUPP		10.91		10.91		
601	MENARDS	0001		INV	08/17/2025	88504				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 270 72720		MUSEUM	RM-BLDG		36.39		36.39		
601	MENARDS	0001		CRM	08/17/2025	88508				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 270 72720		MUSEUM	RM-BLDG		-0.02		-0.02		
601	MENARDS	0001		INV	08/16/2025	88450				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 270 72720		MUSEUM	RM-BLDG		73.51		73.51		
601	MENARDS	0001		INV	08/21/2025	88688				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 270 72720		MUSEUM	RM-BLDG		5.87		5.87		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 250811 08/11/2025

DUE DATE: 08/11/2025

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
601	MENARDS	0001		INV	08/13/2025	88312			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 72720		MUSEUM	RM-BLDG		4.69			
							4.69		
						CHECK TOTAL	716.03		
218	MIDWEST TAPE	0001		INV	08/14/2025	507461432			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012		LIBRARY	LIB COLL		56.97			
	2 10004000 72914		LIBRARY	PROC FEE		7.02			
							63.99		
218	MIDWEST TAPE	0001		INV	08/20/2025	507486314			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012		LIBRARY	LIB COLL		184.41			
							184.41		
218	MIDWEST TAPE	0001		INV	05/01/2025	506972733			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012		LIBRARY	LIB COLL		116.48			
							116.48		
						CHECK TOTAL	364.88		
28	MIDWEST TURF & IRRIGA	0001		INV	08/10/2025	3953682-01			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72750		PR-PARKS	RM-HEAVY		508.22			
							508.22		
28	MIDWEST TURF & IRRIGA	0001		CRM	07/30/2025	3953187-00			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72750		PR-PARKS	RM-HEAVY		-113.48			
							-113.48		
28	MIDWEST TURF & IRRIGA	0001		INV	07/09/2025	3952295-00			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72750		PR-PARKS	RM-HEAVY		1,047.52			
							1,047.52		
28	MIDWEST TURF & IRRIGA	0001		INV	07/18/2025	3952677-00			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72750		PR-PARKS	RM-HEAVY		895.90			
							895.90		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 250811 08/11/2025

DUE DATE: 08/11/2025

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
28	MIDWEST TURF & IRRIGA	0001		INV	08/09/2025	3953682-00			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72750		PR-PARKS	RM-HEAVY		2,178.70			
							2,178.70		
28	MIDWEST TURF & IRRIGA	0001		INV	08/21/2025	3953950-00			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72750		PR-PARKS	RM-HEAVY		1,038.44			
							1,038.44		
						CHECK TOTAL	5,555.30		
1678	MODERN MARKETING, INC	0001		INV	08/21/2025	MMI163908			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73145		POLICE	YOUTH ACT		923.86			
							923.86		
						CHECK TOTAL	923.86		
235	MORBARK, LLC	0001		INV	08/08/2025	9533182			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 610 72750		LANDFILL	RM-HEAVY		1,346.91			
							1,346.91		
						CHECK TOTAL	1,346.91		
640	MUNICIPAL SUPPLY, INC	0001		INV	08/10/2025	0947808-IN			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 72718		STREET	R&M SEWER		53.22			
							53.22		
						CHECK TOTAL	53.22		
688	NAPA AUTO PARTS	0001		INV	08/07/2025	345307			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006041 72740		AMBULANCERM-COM EQ			87.98			
							87.98		
688	NAPA AUTO PARTS	0001		INV	08/17/2025	347257			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 72780		STREET	RM-VEH		366.82			
							366.82		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 250811 08/11/2025

DUE DATE: 08/11/2025

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
688	NAPA AUTO PARTS	0001		INV	07/03/2025	338782			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72750		PR-PARKS	RM-HEAVY		54.54			
							54.54		
						CHECK TOTAL	509.34		
62	NE PUBLIC HEALTH ENVI	0001		INV	08/14/2025	592649			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72030		POLICE	PROF SERV		2,100.00			
							2,100.00		
						CHECK TOTAL	2,100.00		
637	NEBRASKA TRUCK CENTER	0001		INV	08/09/2025	HASIN498402			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72780		PR-PARKS	RM-VEH		58.55			
							58.55		
						CHECK TOTAL	58.55		
272	NELSON'S FURNITURE IN	0001		INV	08/22/2025	21504			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 72720		FIRE	RM-BLDG		4,792.00			
							4,792.00		
						CHECK TOTAL	4,792.00		
689	NUTRIEN AG SOLUTIONS	0001		INV	08/10/2025	57589662			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72750		PR-PARKS	RM-HEAVY		18.09			
							18.09		
						CHECK TOTAL	18.09		
692	O'REILLY AUTO PARTS	0001		INV	08/16/2025	0764-269709			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006041 72740		AMBULANCERM-COM EQ			4.99			
							4.99		
						CHECK TOTAL	4.99		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 250811 08/11/2025

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CASH ACCOUNT: 999		11010	CASH IN BANK - CITY							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
1400	HECTOR GONZALES		0000		INV	08/09/2025	20252308			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 100	42205		GENERAL	PERMIT/FEE			20.00		
							CHECK TOTAL	20.00		
								20.00		
1400	TERESA KREUTZER-HODSO		0000		INV	08/06/2025	REIMBURSEMENT			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 270	72035		MUSEUM	TRAIN/CONF			649.60		
							CHECK TOTAL	649.60		
								649.60		
167	OUTDOOR RECREATION PR		0001		INV	05/31/2025	4111			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10003022	72750		PR-PARKS	RM-HEAVY			2,821.50		
							CHECK TOTAL	2,821.50		
								2,821.50		
18	PEPSI-COLA BOTTLING C		0001		INV	07/27/2025	6100131960			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10003023	73121		PR-WP	CONC-RES			436.93		
								436.93		
18	PEPSI-COLA BOTTLING C		0001		INV	08/02/2025	6100132279			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10003023	73121		PR-WP	CONC-RES			857.77		
								857.77		
18	PEPSI-COLA BOTTLING C		0001		INV	08/10/2025	6100132626			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10003023	73121		PR-WP	CONC-RES			613.24		
								613.24		
18	PEPSI-COLA BOTTLING C		0001		INV	08/07/2025	6100132379			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 270	73121		MUSEUM	CONC-RES			207.25		
							CHECK TOTAL	207.25		
								2,115.19		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

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CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
2600	WAYNE PEREZ	0001		INV	08/23/2025	1004			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72720		POLICE	RM-BLDG		1,200.00			
							1,200.00		
						CHECK TOTAL	1,200.00		
544	PINE PATCH TREE FARM	0001		INV	08/15/2025	000330			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 73710		PR-PARKS	LANDSCAPE		2,500.00			
							2,500.00		
						CHECK TOTAL	2,500.00		
31	POLICE DEPT. - PETTY	0001		INV	08/16/2025	STAMPS AND MORE			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72105		POLICE	POSTAGE		1.00			
							1.00		
						CHECK TOTAL	1.00		
24	PRESTO-X	0001		INV	08/07/2025	79763341			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 72622		FIRE	PEST CONTR		56.79			
							56.79		
						CHECK TOTAL	56.79		
24	PRESTO-X	0001		INV	08/07/2025	79763342			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 72622		FIRE	PEST CONTR		73.42			
							73.42		
						CHECK TOTAL	73.42		
24	PRESTO-X	0001		INV	08/07/2025	79763410			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 72622		FIRE	PEST CONTR		79.01			
							79.01		
						CHECK TOTAL	79.01		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 250811 08/11/2025

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CASH ACCOUNT: 999 11010		CASH IN BANK - CITY				INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
24	PRESTO-X	0001		INV	07/30/2025	78460360			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003023 72720		PR-WP	RM-BLDG		102.46			
							102.46		
						CHECK TOTAL	102.46		
378	REAL TIME TRANSLATION	0001		INV	08/22/2025	119164			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72030		POLICE	PROF SERV		39.00			
							39.00		
						CHECK TOTAL	39.00		
158	REAMS SPRINKLER SUPPL	0001		INV	06/26/2025	0020969686-002			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72720		PR-PARKS	RM-BLDG		3,061.12			
							3,061.12		
158	REAMS SPRINKLER SUPPL	0001		INV	07/03/2025	0021153091-001			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72720		PR-PARKS	RM-BLDG		71.10			
							71.10		
158	REAMS SPRINKLER SUPPL	0001		INV	08/14/2025	0021945437-001			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72720		PR-PARKS	RM-BLDG		1,256.56			
							1,256.56		
						CHECK TOTAL	4,388.78		
611	RUSS'S MARKET	0001		INV	08/15/2025	19385			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 230 72054		LIB GRANT	LIB PROG		12.47			
							12.47		
611	RUSS'S MARKET	0001		INV	08/13/2025	19442			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 230 72054		LIB GRANT	LIB PROG		40.82			
							40.82		
						CHECK TOTAL	53.29		

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	
564 RUTT'S HEATING & AC	0001		INV	08/14/2025	58743				
ACCOUNT DETAIL					LINE AMOUNT				
1 10003024 72720		PR-REC	RM-BLDG		695.30				
						695.30			
					CHECK TOTAL	695.30			
234 S K FILMS, INC.	0001		INV	08/08/2025	9413US				
ACCOUNT DETAIL					LINE AMOUNT				
1 270 72815		MUSEUM	FILM ROY		344.40				
						344.40			
					CHECK TOTAL	344.40			
234 S K FILMS, INC.	0001		INV	08/08/2025	9412US				
ACCOUNT DETAIL					LINE AMOUNT				
1 270 72815		MUSEUM	FILM ROY		184.20				
						184.20			
					CHECK TOTAL	184.20			
657 SAPP BROTHERS PETROLE	0001		INV	08/13/2025	IN4784354				
ACCOUNT DETAIL					LINE AMOUNT				
1 610 73126		LANDFILL	FUEL/OIL		881.15				
						881.15			
657 SAPP BROTHERS PETROLE	0001		INV	08/07/2025	IN4779007				
ACCOUNT DETAIL					LINE AMOUNT				
1 10003022 73126		PR-PARKS	FUEL/OIL		1,506.87				
						1,506.87			
657 SAPP BROTHERS PETROLE	0001		INV	08/07/2025	IN4779005				
ACCOUNT DETAIL					LINE AMOUNT				
1 10003022 73126		PR-PARKS	FUEL/OIL		2,222.03				
						2,222.03			
657 SAPP BROTHERS PETROLE	0001		INV	08/16/2025	IN4786855				
ACCOUNT DETAIL					LINE AMOUNT				
1 280 73126		STREET	FUEL/OIL		1,834.63				
						1,834.63			
657 SAPP BROTHERS PETROLE	0001		INV	08/01/2025	IN4776440				
ACCOUNT DETAIL					LINE AMOUNT				
1 280 73126		STREET	FUEL/OIL		1,572.54				
						1,572.54			

CITY OF HASTINGS

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CHECK RUN: 250811 08/11/2025

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CASH ACCOUNT: 999 11010				CASH IN BANK - CITY							
VENDOR				REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
657	SAPP BROTHERS PETROLE			0001		INV	07/26/2025	IN4773281			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	280	73126		STREET	FUEL/OIL			1,469.70		
									1,469.70		
657	SAPP BROTHERS PETROLE			0001		INV	07/26/2025	IN4773282			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	280	73126		STREET	FUEL/OIL			4,161.44		
									4,161.44		
657	SAPP BROTHERS PETROLE			0001		INV	08/20/2025	IN4788680			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	610	73126		LANDFILL	FUEL/OIL			998.83		
									998.83		
657	SAPP BROTHERS PETROLE			0001		INV	08/09/2025	IN4781948			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	280	73126		STREET	FUEL/OIL			5,094.21		
									5,094.21		
								CHECK TOTAL	19,741.40		
1932	SECTOR TECHNOLOGY GRO			0001		INV	08/09/2025	INV-000948			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	10005031	73850		POLICE	FIELD EQ			157.48		
									157.48		
								CHECK TOTAL	157.48		
625	SOS PORTABLE TOILETS,			0001		INV	08/15/2025	56678			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	10005031	72030		POLICE	PROF SERV			50.00		
									50.00		
625	SOS PORTABLE TOILETS,			0001		INV	08/15/2025	56654			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	10003022	73140		PR-PARKS	OTHER SUPP			246.00		
									246.00		
								CHECK TOTAL	296.00		
190	SOUTH CENTRAL BOBCAT,			0001		INV	08/16/2025	HWO12380			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	610	72750		LANDFILL	RM-HEAVY			4,336.76		
									4,336.76		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 250811 08/11/2025

DUE DATE: 08/11/2025

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY				INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
						CHECK TOTAL	4,336.76		
713	SPEIDELL MONUMENTS, I	0001		INV	08/16/2025	5827			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003021 73729		PR-CEM	SUPP-NICHE			375.00		
						CHECK TOTAL	375.00		
574	SPRING FRESH CLEANING	0001		INV	08/14/2025	4234			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10001010 72030		CITY ADMIN	PROF SERV			340.00		
						CHECK TOTAL	340.00		
125	STATE OF NE - DAS STA	0001		INV	08/22/2025	1487987			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005030 72620		911	TELEPHONE			844.80		
						CHECK TOTAL	844.80		
848	STRONG TECHNICAL SERV	0001		INV	08/09/2025	SIN187943			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 72750		MUSEUM	RM-HEAVY			94.33		
							94.33		
848	STRONG TECHNICAL SERV	0001		INV	08/13/2025	SIN188089			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 72750		MUSEUM	RM-HEAVY			1,160.00		
						CHECK TOTAL	1,254.33		
488	STRYKER SALES CORPORA	0001		INV	08/16/2025	15008435			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 25500040 74370		FIRE GRANT	TOOLS			47,985.35		
							47,985.35		
488	STRYKER SALES CORPORA	0001		INV	08/13/2025	9209759076			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73850		POLICE	FIELD EQ			1,530.00		
							1,530.00		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 250811 08/11/2025

DUE DATE: 08/11/2025

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
488 STRYKER SALES CORPORA	0001		INV	08/24/2025	9209713069				
ACCOUNT DETAIL					LINE AMOUNT				
1 420 74370		FIRE EQUIP TOOLS			19,726.48				
						19,726.48			
488 STRYKER SALES CORPORA	0001		INV	08/24/2025	9209713068				
ACCOUNT DETAIL					LINE AMOUNT				
1 420 74370		FIRE EQUIP TOOLS			274.86				
						274.86			
					CHECK TOTAL	69,516.69			
617 SULLIVAN SHOEMAKER PC	0001		INV	08/21/2025	39403-7250.500				
ACCOUNT DETAIL					LINE AMOUNT				
1 10007050 72940		PW-EPA EPA LEGAL			1,093.37				
						1,093.37			
					CHECK TOTAL	1,093.37			
1317 SURVALENT TECHNOLOGY	0001		INV	08/15/2025	U21270				
ACCOUNT DETAIL					LINE AMOUNT				
1 720 73727		IT FUND SFTW UTIL			9,350.00				
						9,350.00			
					CHECK TOTAL	9,350.00			
2459 LILY TEEPLE	0001		INV	08/31/2025	08012025				
ACCOUNT DETAIL					LINE AMOUNT				
1 211 72030		BID PROF SERV			2,000.00				
						2,000.00			
					CHECK TOTAL	2,000.00			
377 TG TECHNICAL SERVICES	0001		INV	08/14/2025	10096				
ACCOUNT DETAIL					LINE AMOUNT				
1 610 72750		LANDFILL RM-HEAVY			1,021.42				
						1,021.42			
					CHECK TOTAL	1,021.42			
1557 THE DRAIN CLEANER	0001		INV	08/22/2025	00003329				
ACCOUNT DETAIL					LINE AMOUNT				
1 10003022 72750		PR-PARKS RM-HEAVY			275.00				
						275.00			

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 250811 08/11/2025

DUE DATE: 08/11/2025

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	275.00		
2523	THE TALBOTT BROTHERS,	0001		INV	08/24/2025	072025			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 73146		MUSEUM	ED EXP		2,500.00			
							2,500.00		
						CHECK TOTAL	2,500.00		
23	TERRY HAINES	0001		INV	08/13/2025	1660			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 610 72780		LANDFILL	RM-VEH		56.00			
							56.00		
						CHECK TOTAL	56.00		
614	TITAN MACHINERY-HASTI	0001		INV	08/14/2025	PS0828346-1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 72750		STREET	RM-HEAVY		159.04			
							159.04		
614	TITAN MACHINERY-HASTI	0001		INV	08/10/2025	SO0231336-1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 72750		STREET	RM-HEAVY		1,038.54			
							1,038.54		
						CHECK TOTAL	1,197.58		
41	TRAF-O-TERIA SYSTEM	0001		INV	08/22/2025	18650			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72405		POLICE	PRINTING		816.26			
							816.26		
						CHECK TOTAL	816.26		
1344	TRANSIT WORKS	0001		INV	08/09/2025	154604			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 72915		STREET	OTHER		339.78			
							339.78		
						CHECK TOTAL	339.78		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 250811 08/11/2025

DUE DATE: 08/11/2025

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY				INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
95	TYLER TECHNOLOGIES, I	0001		INV	07/18/2025	045-526111			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10009000 74356		OTHER-GOV	COMP SOFT		1,600.00			
							1,600.00		
						CHECK TOTAL	1,600.00		
1476	UNITED TACTICAL SYSTE	0001		INV	08/20/2025	0099067-IN			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73131		POLICE	AMMUNITION		1,711.00			
							1,711.00		
						CHECK TOTAL	1,711.00		
294	US BANK	0001		INV	08/07/2025	ROGUE			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72720		POLICE	RM-BLDG		2,121.20			
							2,121.20		
294	US BANK	0001		INV	08/13/2025	NE WTS & MEASURES			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 610 72030		LANDFILL	PROF SERV		82.50			
							82.50		
294	US BANK	0001		INV	08/17/2025	INT'L CODE COUNCIL I			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10002000 73010		DS	BOOKS/MAP		1,437.97			
							1,437.97		
294	US BANK	0001		INV	08/10/2025	HOME DEPOT			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 610 73001		LANDFILL	OFF SUPP		241.25			
							241.25		
294	US BANK	0001		INV	08/09/2025	AMAZON			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012		LIBRARY	LIB COLL		12.99			
							12.99		
294	US BANK	0001		INV	08/19/2025	BREVO			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 230 72735		LIB GRANT	GRANT EXP		313.00			
							313.00		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 250811 08/11/2025

DUE DATE: 08/11/2025

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
294	US BANK	0001		CRM	08/20/2025	EB FIRST RESPONDER			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72035		POLICE	TRAIN/CONF		-99.00			
							-99.00		
294	US BANK	0001		INV	08/10/2025	GDP COP SMART LLC			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72035		POLICE	TRAIN/CONF		200.00			
							200.00		
294	US BANK	0001		INV	08/10/2025	GREY GROUP			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72035		POLICE	TRAIN/CONF		795.00			
							795.00		
294	US BANK	0001		INV	08/17/2025	USPS			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72105		POLICE	POSTAGE		6.95			
							6.95		
294	US BANK	0001		INV	08/16/2025	USPS			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72105		POLICE	POSTAGE		47.50			
							47.50		
294	US BANK	0001		INV	08/14/2025	USPS			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72105		POLICE	POSTAGE		14.40			
							14.40		
294	US BANK	0001		INV	08/13/2025	USPS			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72105		POLICE	POSTAGE		80.80			
							80.80		
294	US BANK	0001		INV	08/13/2025	911 TRAINING INSTITU			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005030 72035		911	TRAIN/CONF		20.00			
							20.00		
294	US BANK	0001		INV	08/13/2025	KANOPI			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72720		POLICE	RM-BLDG		2,203.46			
							2,203.46		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 250811 08/11/2025

DUE DATE: 08/11/2025

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
294	US BANK	0001		CRM	08/08/2025	CORRECTION 7.9.2025			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 73146		MUSEUM	ED EXP		-31.27			
							-31.27		
294	US BANK	0001		INV	08/22/2025	FURNITURE DIRECT			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 72720		FIRE	RM-BLDG		519.90			
							519.90		
294	US BANK	0001		INV	08/11/2025	GOTOCOM			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 720 73725		IT FUND	COMPT SOFT		52.38			
	2 720 73727		IT FUND	SFTW UTIL		42.86			
							95.24		
294	US BANK	0001		INV	08/16/2025	MSFT			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 720 73725		IT FUND	COMPT SOFT		55.00			
	2 720 73727		IT FUND	SFTW UTIL		45.00			
							100.00		
294	US BANK	0001		INV	08/16/2025	MSFT			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 720 73725		IT FUND	COMPT SOFT		104.50			
	2 720 73727		IT FUND	SFTW UTIL		85.50			
							190.00		
294	US BANK	0001		INV	08/16/2025	MSFT			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 720 73725		IT FUND	COMPT SOFT		9,127.80			
	2 720 73727		IT FUND	SFTW UTIL		7,468.20			
							16,596.00		
294	US BANK	0001		INV	08/16/2025	MSFT			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 720 73725		IT FUND	COMPT SOFT		12.38			
	2 720 73727		IT FUND	SFTW UTIL		10.12			
							22.50		
294	US BANK	0001		INV	08/16/2025	MSFT			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 720 73725		IT FUND	COMPT SOFT		120.00			
							120.00		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 250811 08/11/2025

DUE DATE: 08/11/2025

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
294	US BANK	0001		INV	08/22/2025	TEXTMAGIC.COM			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003023 72030		PR-WP	PROF SERV		20.00			
							20.00		
294	US BANK	0001		INV	07/31/2025	ABEBOOKS 749969322			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 73723		MUSEUM	SUPP-EX		38.51			
							38.51		
294	US BANK	0001		INV	08/09/2025	ABEBOOKS 750275848			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 73723		MUSEUM	SUPP-EX		10.68			
							10.68		
294	US BANK	0001		INV	08/10/2025	PARADE FLOAT 7.11.25			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 73723		MUSEUM	SUPP-EX		80.92			
							80.92		
294	US BANK	0001		INV	08/23/2025	PROJ 10000008378			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 73721		MUSEUM	SUPP-ELEC		123.94			
							123.94		
294	US BANK	0001		INV	08/23/2025	PROJ 10000008377			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 73721		MUSEUM	SUPP-ELEC		407.88			
							407.88		
294	US BANK	0001		INV	08/24/2025	FEDEX 7.25.25			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 72305		MUSEUM	ADVERTISE		185.61			
							185.61		
294	US BANK	0001		INV	08/10/2025	SHIRT 7197381			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 73146		MUSEUM	ED EXP		88.52			
							88.52		
294	US BANK	0001		INV	08/24/2025	SURVEY 7.25.2025			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 73146		MUSEUM	ED EXP		468.00			
							468.00		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 250811 08/11/2025

DUE DATE: 08/11/2025

CASH ACCOUNT: 999		11010	CASH IN BANK - CITY							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
294	US BANK		0001		INV	08/15/2025	ADOBE 3160678724			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 270	72905		MUSEUM	DUE/SUBS		64.19			
								64.19		
294	US BANK		0001		INV	08/20/2025	DRI-SIGN 14297757			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 270	73146		MUSEUM	ED EXP		29.49			
	2 270	72305		MUSEUM	ADVERTISE		159.25			
								188.74		
294	US BANK		0001		INV	07/27/2025	CAPSTONE 46HCRYSH36			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 270	73122		MUSEUM	STORE MERC		284.46			
								284.46		
294	US BANK		0001		INV	07/28/2025	SHOWCASE QNYW33F5Q9			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 270	73122		MUSEUM	STORE MERC		450.12			
								450.12		
294	US BANK		0001		INV	08/03/2025	WYNDHAM 80358EE06311			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 270	72035		MUSEUM	TRAIN/CONF		230.59			
								230.59		
294	US BANK		0001		INV	08/03/2025	WYNDHAM 80353EE06311			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 270	72035		MUSEUM	TRAIN/CONF		211.21			
								211.21		
294	US BANK		0001		INV	08/02/2025	LAQUIN 90842EE038058			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 270	72035		MUSEUM	TRAIN/CONF		112.02			
								112.02		
294	US BANK		0001		INV	08/02/2025	LAQUIN 90842EE038059			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 270	72035		MUSEUM	TRAIN/CONF		112.02			
								112.02		
294	US BANK		0001		INV	07/31/2025	FED FIRE 7.1.2025			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 270	72905		MUSEUM	DUE/SUBS		30.00			
								30.00		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 250811 08/11/2025

DUE DATE: 08/11/2025

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
294	US BANK	0001		INV	08/19/2025	CRAZY NPHEUNM2X7			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 73122		MUSEUM	STORE MERC		401.85			
							401.85		
294	US BANK	0001		INV	08/23/2025	STAMPS SF 07.25			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 72760		MUSEUM	RM-OFFICE		30.99			
							30.99		
294	US BANK	0001		INV	08/10/2025	SAFARIE XCPCR986ON			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 73146		MUSEUM	ED EXP		15.68			
	2 270 73122		MUSEUM	STORE MERC		115.60			
							131.28		
294	US BANK	0001		INV	08/08/2025	CONST CON 07.2025			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 72905		MUSEUM	DUE/SUBS		1,418.20			
							1,418.20		
294	US BANK	0001		INV	08/01/2025	AAM 702313			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 72030		MUSEUM	PROF SERV		5,750.00			
							5,750.00		
294	US BANK	0001		CRM	08/01/2025	AAM 702313 CORRECTED			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 72030		MUSEUM	PROF SERV		-2,875.00			
							-2,875.00		
294	US BANK	0001		INV	08/10/2025	EBAY 07-13314-03333			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 73723		MUSEUM	SUPP-EX		21.38			
							21.38		
						CHECK TOTAL	33,076.50		
160	VAN DIEST SUPPLY COMP	0001		INV	08/20/2025	245580			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 73115		STREET	CHEMICAL		249.25			
							249.25		
160	VAN DIEST SUPPLY COMP	0001		INV	08/20/2025	245581			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 73115		STREET	CHEMICAL		229.96			

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 250811 08/11/2025

DUE DATE: 08/11/2025

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	229.96		
							479.21		
493	VANCE BROTHERS	0001		INV	08/17/2025	IC00079480			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 73105		STREET	ASPHALT			1,049.33		
						CHECK TOTAL	1,049.33		
							1,049.33		
636	VAUGHAN'S PRINTERS, I	0001		INV	07/25/2025	113376			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003021 72405		PR-CEM	PRINTING			180.00		
						CHECK TOTAL	180.00		
							180.00		
354	VENUPLUS INC	0001		INV	07/30/2025	CI2504491			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 73123		MUSEUM	PENN PRESS			49.07		
						CHECK TOTAL	49.07		
							49.07		
725	VERIZON WIRELESS	0001		INV	08/09/2025	6118285088			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72620		POLICE	TELEPHONE			2,444.09		
						CHECK TOTAL	2,444.09		
							2,444.09		
2304	VESTIS	0001		INV	08/13/2025	6280545935			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 610 73170		LANDFILL	WEARING			6.15		
	2 610 72720		LANDFILL	RM-BLDG			30.81		
							36.96		
2304	VESTIS	0001		INV	07/18/2025	6280532747			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73720		POLICE	SUPP-BM			35.00		
							35.00		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 250811 08/11/2025

DUE DATE: 08/11/2025

CASH ACCOUNT: 999 11010				CASH IN BANK - CITY						
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
2304	VESTIS		0001		INV	08/20/2025	6280549937			
ACCOUNT DETAIL							LINE AMOUNT			
	1	610	73170	LANDFILL	WEARING			6.15		
	2	610	72720	LANDFILL	RM-BLDG			30.81		
							CHECK TOTAL	36.96		
							108.92			
179	WAL-MART COMMUNITY		0001		INV	08/10/2025	07579			
ACCOUNT DETAIL							LINE AMOUNT			
	1	10005031	72780	POLICE	RM-VEH			196.36		
								196.36		
179	WAL-MART COMMUNITY		0001		INV	08/23/2025	00856			
ACCOUNT DETAIL							LINE AMOUNT			
	1	10003023	73720	PR-WP	SUPP-BM			43.88		
								43.88		
179	WAL-MART COMMUNITY		0001		INV	08/20/2025	254190			
ACCOUNT DETAIL							LINE AMOUNT			
	1	270	73146	MUSEUM	ED EXP			63.21		
								63.21		
179	WAL-MART COMMUNITY		0001		INV	08/08/2025	04752			
ACCOUNT DETAIL							LINE AMOUNT			
	1	270	73146	MUSEUM	ED EXP			39.43		
								39.43		
179	WAL-MART COMMUNITY		0001		INV	08/13/2025	05833			
ACCOUNT DETAIL							LINE AMOUNT			
	1	270	73146	MUSEUM	ED EXP			62.60		
								62.60		
179	WAL-MART COMMUNITY		0001		INV	08/15/2025	03403			
ACCOUNT DETAIL							LINE AMOUNT			
	1	270	73146	MUSEUM	ED EXP			8.88		
								8.88		
179	WAL-MART COMMUNITY		0001		INV	08/09/2025	07363			
ACCOUNT DETAIL							LINE AMOUNT			
	1	270	73146	MUSEUM	ED EXP			311.43		
								311.43		
179	WAL-MART COMMUNITY		0001		INV	08/11/2025	01543			
ACCOUNT DETAIL							LINE AMOUNT			
	1	270	73146	MUSEUM	ED EXP			31.18		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 250811 08/11/2025

DUE DATE: 08/11/2025

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
							31.18		
179	WAL-MART COMMUNITY	0001		INV	08/17/2025	04099			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 73146		MUSEUM	ED EXP			11.31		
							11.31		
179	WAL-MART COMMUNITY	0001		INV	07/28/2025	01387			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 73146		MUSEUM	ED EXP			133.11		
							133.11		
						CHECK TOTAL	901.39		
1755	WAL-MART VISION CENTE	0001		INV	08/18/2025	KLOPPENBORG			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 73140		PR-PARKS	OTHER SUPP			362.35		
							362.35		
						CHECK TOTAL	362.35		
1372	WERNER CONSTRUCTION L	0001		INV	08/24/2025	CH2025-13 EST #1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003021 74242		PR-CEM	DEPT CAP			214,421.90		
							214,421.90		
						CHECK TOTAL	214,421.90		
112	WILLIAMS EXTERMINATIN	0001		INV	07/31/2025	62961			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 72720		MUSEUM	RM-BLDG			45.00		
							45.00		
						CHECK TOTAL	45.00		
14	WINDSTREAM	0001		INV	08/13/2025	092217484 071425			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 259 74340		LAND 911	COMM EQ			250.84		
							250.84		
						CHECK TOTAL	250.84		
14	WINDSTREAM	0001		INV	08/21/2025	090766033 072225			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003023 72620		PR-WP	TELEPHONE			65.76		

CITY OF HASTINGS



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 250811 08/11/2025

DUE DATE: 08/11/2025

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	65.76		
							65.76		
14	WINDSTREAM	0001		INV	08/21/2025	091989818 072225			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72620		PR-PARKS	TELEPHONE			48.19		
						CHECK TOTAL	48.19		
							48.19		
697	ZIEMBA ROOFING CO.	0001		INV	08/21/2025	CH2024-18 RETAINAGE			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 261 21105		NAT DISAST	RETAIN PAY			10,029.45		
						CHECK TOTAL	10,029.45		
							10,029.45		
345	INVOICES					WARRANT TOTAL	1,043,202.58		
						CASH ACCOUNT BALANCE	1,043,202.58		
							31.55		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Check Run Summary

CHECK RUN: 250811 08/11/2025
DUE DATE: 08/11/2025

FUND	ORG	ACCOUNT	AMOUNT	AVLB BUDGET
100	100	GENERAL FUND 100-00-000-00-0000-00000-21105-	RETAINAGE PAYABLE	27,500.00
100	100	GENERAL FUND 100-00-000-00-0000-00000-42205-	INSPECTION PERMITS &	20.00
100	10001010	ADMIN - CITY ADMINIST 100-10-010-10-0000-00000-72030-	PROFESSIONAL SERVICES	311,724.00
100	10001010	ADMIN - CITY ADMINIST 100-10-010-10-0000-00000-72062-	SAFETY AWARDS	311,724.00
100	10001010	ADMIN - CITY ADMINIST 100-10-010-10-0000-00000-73001-	OFFICE SUPPLIES	311,724.00
100	10001011	ADMIN - HR 100-10-010-11-0000-00000-73001-	OFFICE SUPPLIES	149,292.92
100	10001012	ADMIN - CITY ATTORNEY 100-10-010-12-0000-00000-72030-	PROFESSIONAL SERVICES	73,703.12
100	10001012	ADMIN - CITY ATTORNEY 100-10-010-12-0000-00000-73001-	OFFICE SUPPLIES	73,703.12
100	10001015	ADMIN - CLERK 100-10-010-15-0000-00000-72305-	ADVERTISING	76,871.82
100	10002000	DEVELOPMENT SERVICES 100-10-020-00-0000-00000-72405-	PRINTING	366,097.01
100	10002000	DEVELOPMENT SERVICES 100-10-020-00-0000-00000-73001-	OFFICE SUPPLIES	366,097.01
100	10002000	DEVELOPMENT SERVICES 100-10-020-00-0000-00000-73010-	BOOKS & MAPS	366,097.01
100	10003020	PARKS & REC - AUDITOR 100-40-030-20-0000-00000-73720-	BUILDING MAINTENANCE	49,967.97
100	10003021	PARKS & REC - CEMETER 100-40-030-21-0000-00000-72405-	PRINTING	161,424.35
100	10003021	PARKS & REC - CEMETER 100-40-030-21-0000-00000-72620-	TELEPHONE	161,424.35
100	10003021	PARKS & REC - CEMETER 100-40-030-21-0000-00000-72780-	R & M VEHICLES	161,424.35
100	10003021	PARKS & REC - CEMETER 100-40-030-21-0000-00000-73710-	LANDSCAPING SUPPLIES	161,424.35
100	10003021	PARKS & REC - CEMETER 100-40-030-21-0000-00000-73729-	NICHE SUPPLIES	161,424.35
100	10003021	PARKS & REC - CEMETER 100-40-030-21-0000-00000-74242-	DEPARTMENTAL CAPITAL	161,424.35
100	10003022	PARKS & REC - PARKS 100-40-030-22-0000-00000-72620-	TELEPHONE	679,749.07
100	10003022	PARKS & REC - PARKS 100-40-030-22-0000-00000-72720-	R & M BUILDINGS	679,749.07
100	10003022	PARKS & REC - PARKS 100-40-030-22-0000-00000-72750-	R & M HEAVY MACHINERY	679,749.07
100	10003022	PARKS & REC - PARKS 100-40-030-22-0000-00000-72780-	R & M VEHICLES	679,749.07
100	10003022	PARKS & REC - PARKS 100-40-030-22-0000-00000-73115-	CHEMICALS	679,749.07
100	10003022	PARKS & REC - PARKS 100-40-030-22-0000-00000-73126-	FUEL & OIL	679,749.07
100	10003022	PARKS & REC - PARKS 100-40-030-22-0000-00000-73140-	OTHER SUPPLIES	679,749.07
100	10003022	PARKS & REC - PARKS 100-40-030-22-0000-00000-73710-	LANDSCAPING SUPPLIES	679,749.07
100	10003022	PARKS & REC - PARKS 100-40-030-22-0000-00000-73720-	BUILDING MAINTENANCE	679,749.07
100	10003022	PARKS & REC - PARKS 100-40-030-22-0000-00000-73772-	SHOP SUPPLIES	679,749.07
100	10003023	PARKS & REC - WATER P 100-40-030-23-0000-00000-72030-	PROFESSIONAL SERVICES	130,960.09
100	10003023	PARKS & REC - WATER P 100-40-030-23-0000-00000-72620-	TELEPHONE	130,960.09
100	10003023	PARKS & REC - WATER P 100-40-030-23-0000-00000-72720-	R & M BUILDINGS	130,960.09
100	10003023	PARKS & REC - WATER P 100-40-030-23-0000-00000-72760-	R & M OFFICE EQUIPMEN	130,960.09
100	10003023	PARKS & REC - WATER P 100-40-030-23-0000-00000-73001-	OFFICE SUPPLIES	130,960.09
100	10003023	PARKS & REC - WATER P 100-40-030-23-0000-00000-73115-	CHEMICALS	130,960.09
100	10003023	PARKS & REC - WATER P 100-40-030-23-0000-00000-73121-	CONCESSIONS FOR RESAL	130,960.09
100	10003023	PARKS & REC - WATER P 100-40-030-23-0000-00000-73720-	BUILDING MAINTENANCE	130,960.09
100	10003024	PARKS & REC - RECREAT 100-40-030-24-0000-00000-72051-	ADULT ACT. CONTRACT L	65,550.42
100	10003024	PARKS & REC - RECREAT 100-40-030-24-0000-00000-72052-	YOUTH ACT. CONTRACT L	65,550.42
100	10003024	PARKS & REC - RECREAT 100-40-030-24-0000-00000-72720-	R & M BUILDINGS	65,550.42

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

100	10004000	LIBRARY	100-40-040-00-0000-00000-72720-
100	10004000	LIBRARY	100-40-040-00-0000-00000-72914-
100	10004000	LIBRARY	100-40-040-00-0000-00000-73001-
100	10004000	LIBRARY	100-40-040-00-0000-00000-73005-
100	10004000	LIBRARY	100-40-040-00-0000-00000-73012-
100	10004000	LIBRARY	100-40-040-00-0000-00000-73720-
100	10005030	POLICE - 911 CENTER	100-20-050-30-0000-00000-72035-
100	10005030	POLICE - 911 CENTER	100-20-050-30-0000-00000-72620-
100	10005030	POLICE - 911 CENTER	100-20-050-30-0000-00000-73170-
100	10005031	POLICE	100-20-050-31-0000-00000-72030-
100	10005031	POLICE	100-20-050-31-0000-00000-72035-
100	10005031	POLICE	100-20-050-31-0000-00000-72105-
100	10005031	POLICE	100-20-050-31-0000-00000-72405-
100	10005031	POLICE	100-20-050-31-0000-00000-72620-
100	10005031	POLICE	100-20-050-31-0000-00000-72720-
100	10005031	POLICE	100-20-050-31-0000-00000-72760-
100	10005031	POLICE	100-20-050-31-0000-00000-72780-
100	10005031	POLICE	100-20-050-31-0000-00000-72924-
100	10005031	POLICE	100-20-050-31-0000-00000-73001-
100	10005031	POLICE	100-20-050-31-0000-00000-73131-
100	10005031	POLICE	100-20-050-31-0000-00000-73145-
100	10005031	POLICE	100-20-050-31-0000-00000-73170-
100	10005031	POLICE	100-20-050-31-0000-00000-73720-
100	10005031	POLICE	100-20-050-31-0000-00000-73850-
100	10006040	FIRE	100-20-060-40-0000-00000-72605-
100	10006040	FIRE	100-20-060-40-0000-00000-72610-
100	10006040	FIRE	100-20-060-40-0000-00000-72615-
100	10006040	FIRE	100-20-060-40-0000-00000-72622-
100	10006040	FIRE	100-20-060-40-0000-00000-72625-
100	10006040	FIRE	100-20-060-40-0000-00000-72720-
100	10006040	FIRE	100-20-060-40-0000-00000-72760-
100	10006040	FIRE	100-20-060-40-0000-00000-72780-
100	10006040	FIRE	100-20-060-40-0000-00000-73165-
100	10006040	FIRE	100-20-060-40-0000-00000-73720-
100	10006041	FIRE - AMBULANCE	100-20-060-41-0000-00000-72740-
100	10006041	FIRE - AMBULANCE	100-20-060-41-0000-00000-73001-
100	10006041	FIRE - AMBULANCE	100-20-060-41-0000-00000-73135-
100	10007050	PW - EPA MANDATES	100-30-070-50-0000-00000-72940-
100	10009000	OTHER GOV'T ACCOUNTS	100-10-090-00-0000-00000-72930-
100	10009000	OTHER GOV'T ACCOUNTS	100-10-090-00-0000-00000-74356-

R & M BUILDINGS	49.99	551,799.51
PROCESSING FEES	7.02	551,799.51
OFFICE SUPPLIES	256.83	551,799.51
LIBRARY MAKER SPACE S	209.89	551,799.51
LIBRARY COLLECTION	901.38	551,799.51
BUILDING MAINTENANCE	428.49	551,799.51
TRAINING/CONFERENCES	20.00	556,526.35
TELEPHONE	844.80	556,526.35
WEARING APPAREL	58.84	556,526.35
PROFESSIONAL SERVICES	2,750.15	1,673,180.93
TRAINING/CONFERENCES	910.96	1,673,180.93
POSTAGE	150.65	1,673,180.93
PRINTING	958.47	1,673,180.93
TELEPHONE	2,444.09	1,673,180.93
R & M BUILDINGS	6,746.02	1,673,180.93
R & M OFFICE EQUIPMEN	1,267.20	1,673,180.93
R & M VEHICLES	6,213.91	1,673,180.93
HEARTLAND PET CONN. A	5,493.33	1,673,180.93
OFFICE SUPPLIES	193.91	1,673,180.93
AMMUNITION	1,711.00	1,673,180.93
YOUTH ACTIVITIES	923.86	1,673,180.93
WEARING APPAREL	293.14	1,673,180.93
BUILDING MAINTENANCE	244.97	1,673,180.93
FIELD EQUIPMENT	2,642.36	1,673,180.93
ELECTRICITY	927.85	1,352,731.53
NATURAL GAS	19.14	1,352,731.53
SEWER	30.01	1,352,731.53
PEST CONTROL	209.22	1,352,731.53
WATER	130.09	1,352,731.53
R & M BUILDINGS	5,660.90	1,352,731.53
R & M OFFICE EQUIPMEN	263.99	1,352,731.53
R & M VEHICLES	64.00	1,352,731.53
UNIFORM ALLOWANCE	21,720.00	1,352,731.53
BUILDING MAINTENANCE	334.74	1,352,731.53
R & M COMMUNICATION E	1,976.41	25,342.69
OFFICE SUPPLIES	7.99	25,342.69
MEDICAL SUPPLIES	1,233.58	25,342.69
EPA LEGAL FEES	1,093.37	85,702.60
ADAMS CO. EMER. MGT.	7,924.51	85,702.60
COMPUTER SOFTWARE	1,600.00	85,702.60

FUND TOTAL 359,329.59

CASH ACCOUNT 999 11010 BALANCE 31.55

211	211	BUSINESS IMPROVEMENT	211-50-000-00-0000-00000-72010-
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CONTRACT SERVICES	385.47	33,487.82
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CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

211	211	BUSINESS IMPROVEMENT	211-50-000-00-0000-00000-72030-
211	211	BUSINESS IMPROVEMENT	211-50-000-00-0000-00000-72311-
211	211	BUSINESS IMPROVEMENT	211-50-000-00-0000-00000-72405-

PROFESSIONAL SERVICES	2,000.00	33,487.82
PUBLIC IMPROVEMENTS/P	398.13	33,487.82
PRINTING	21.97	33,487.82

FUND TOTAL 2,805.57

CASH ACCOUNT 999 11010 BALANCE 31.55

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

LIBRARY PROGRAMS	527.01	433,058.04
GRANT EXPENSES	313.00	433,058.04

FUND TOTAL 840.01

CASH ACCOUNT 999 11010 BALANCE 31.55

255	25500040	PS GRANT - FIRE	255-20-000-40-0000-00000-74370-
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TOOLS & MISCELLANEOUS	54,892.57	644,140.13
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FUND TOTAL 54,892.57

CASH ACCOUNT 999 11010 BALANCE 31.55

258	258	WIRELESS E911	258-20-000-00-0000-00000-74340-
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COMMUNICATION EQUIPME	3,323.95	364,726.46
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FUND TOTAL 3,323.95

CASH ACCOUNT 999 11010 BALANCE 31.55

259	259	LANDLINE E911	259-20-000-00-0000-00000-74340-
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COMMUNICATION EQUIPME	250.84	340,891.91
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FUND TOTAL 250.84

CASH ACCOUNT 999 11010 BALANCE 31.55

261	261	NATURAL DISASTER	261-20-000-00-0000-00000-21105-
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RETAINAGE PAYABLE	10,029.45	
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FUND TOTAL 10,029.45

CASH ACCOUNT 999 11010 BALANCE 31.55

270	270	MUSEUM	270-40-000-00-0000-00000-72030-
270	270	MUSEUM	270-40-000-00-0000-00000-72035-
270	270	MUSEUM	270-40-000-00-0000-00000-72305-
270	270	MUSEUM	270-40-000-00-0000-00000-72605-
270	270	MUSEUM	270-40-000-00-0000-00000-72610-
270	270	MUSEUM	270-40-000-00-0000-00000-72615-
270	270	MUSEUM	270-40-000-00-0000-00000-72625-
270	270	MUSEUM	270-40-000-00-0000-00000-72720-
270	270	MUSEUM	270-40-000-00-0000-00000-72750-
270	270	MUSEUM	270-40-000-00-0000-00000-72760-
270	270	MUSEUM	270-40-000-00-0000-00000-72815-
270	270	MUSEUM	270-40-000-00-0000-00000-72905-

PROFESSIONAL SERVICES	2,875.00	420,459.48
TRAINING/CONFERENCES	1,315.44	420,459.48
ADVERTISING	984.56	420,459.48
ELECTRICITY	5,309.62	420,459.48
NATURAL GAS	80.21	420,459.48
SEWER	30.01	420,459.48
WATER	779.00	420,459.48
R & M BUILDINGS	165.44	420,459.48
R & M HEAVY MACHINERY	2,012.33	420,459.48
R & M OFFICE EQUIPMEN	30.99	420,459.48
FILM ROYALTY	779.03	420,459.48
DUES & SUBSCRIPTIONS	1,512.39	420,459.48

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

270	270	MUSEUM	270-40-000-00-0000-00000-73001-
270	270	MUSEUM	270-40-000-00-0000-00000-73003-
270	270	MUSEUM	270-40-000-00-0000-00000-73010-
270	270	MUSEUM	270-40-000-00-0000-00000-73121-
270	270	MUSEUM	270-40-000-00-0000-00000-73122-
270	270	MUSEUM	270-40-000-00-0000-00000-73123-
270	270	MUSEUM	270-40-000-00-0000-00000-73146-
270	270	MUSEUM	270-40-000-00-0000-00000-73720-
270	270	MUSEUM	270-40-000-00-0000-00000-73721-
270	270	MUSEUM	270-40-000-00-0000-00000-73722-
270	270	MUSEUM	270-40-000-00-0000-00000-73723-
270	270	MUSEUM	270-40-000-00-0000-00000-73724-

OFFICE SUPPLIES	373.34	420,459.48
STORE FIXTURES	32.58	420,459.48
BOOKS & MAPS	20.00	420,459.48
CONCESSIONS FOR RESAL	207.25	420,459.48
STORE MERCHANDISE	2,584.13	420,459.48
PENNY PRESSER	49.07	420,459.48
EDUCATIONAL EXPENSES	3,929.86	420,459.48
BUILDING MAINTENANCE	24.95	420,459.48
ELECTRICAL SUPPLIES	696.42	420,459.48
COLLECTIONS SUPPLIES	1,120.37	420,459.48
EXHIBIT SUPPLIES	151.49	420,459.48
EVENT EXPENSES	55.27	420,459.48

FUND TOTAL 25,118.75

CASH ACCOUNT 999 11010 BALANCE 31.55

271	271	MUSEUM SALES TAX	271-40-000-00-0000-00000-74229-
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CAPITAL IMPROVEMENTS/	450,305.89	-404,689.77
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FUND TOTAL 450,305.89

CASH ACCOUNT 999 11010 BALANCE 31.55

280	280	STREET FUND	280-30-000-00-0000-00000-72718-
280	280	STREET FUND	280-30-000-00-0000-00000-72720-
280	280	STREET FUND	280-30-000-00-0000-00000-72750-
280	280	STREET FUND	280-30-000-00-0000-00000-72780-
280	280	STREET FUND	280-30-000-00-0000-00000-72915-
280	280	STREET FUND	280-30-000-00-0000-00000-73105-
280	280	STREET FUND	280-30-000-00-0000-00000-73115-
280	280	STREET FUND	280-30-000-00-0000-00000-73126-
280	280	STREET FUND	280-30-000-00-0000-00000-73140-
280	280	STREET FUND	280-30-000-00-0000-00000-74350-

R & M STORM SEWER	53.22	960,863.55
R & M BUILDINGS	200.24	960,863.55
R & M HEAVY MACHINERY	2,284.94	960,863.55
R & M VEHICLES	465.15	960,863.55
OTHER	339.78	960,863.55
ASPHALT	15,112.95	960,863.55
CHEMICALS	479.21	960,863.55
FUEL & OIL	14,132.52	960,863.55
OTHER SUPPLIES	10.91	960,863.55
HEAVY MACHINERY & EQU	910.95	960,863.55

FUND TOTAL 33,989.87

CASH ACCOUNT 999 11010 BALANCE 31.55

283	283	STREET SALES TAX	283-30-000-00-0000-00000-74229-
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CAPITAL IMPROVEMENTS/	7,386.39	4,212,003.43
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FUND TOTAL 7,386.39

CASH ACCOUNT 999 11010 BALANCE 31.55

420	420	FIRE EQUIPMENT SINKIN	420-20-000-00-0000-00000-74370-
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TOOLS & MISCELLANEOUS	20,001.34	82,237.54
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FUND TOTAL 20,001.34

CASH ACCOUNT 999 11010 BALANCE 31.55

CITY OF HASTINGS



ACCOUNTS PAYABLE CHECK RUN REPORT

610	610	LANDFILL FUND	610-60-000-00-0000-00000-72030-
610	610	LANDFILL FUND	610-60-000-00-0000-00000-72720-
610	610	LANDFILL FUND	610-60-000-00-0000-00000-72750-
610	610	LANDFILL FUND	610-60-000-00-0000-00000-72780-
610	610	LANDFILL FUND	610-60-000-00-0000-00000-73001-
610	610	LANDFILL FUND	610-60-000-00-0000-00000-73126-
610	610	LANDFILL FUND	610-60-000-00-0000-00000-73170-
610	610	LANDFILL FUND	610-60-000-00-0000-00000-73720-

PROFESSIONAL SERVICES	82.50	1,171,084.42
R & M BUILDINGS	61.62	1,171,084.42
R & M HEAVY MACHINERY	6,705.09	1,171,084.42
R & M VEHICLES	56.00	1,171,084.42
OFFICE SUPPLIES	366.29	1,171,084.42
FUEL & OIL	2,067.66	1,171,084.42
WEARING APPAREL	12.30	1,171,084.42
BUILDING MAINTENANCE	7.49	1,171,084.42

FUND TOTAL 9,358.95

CASH ACCOUNT 999 11010 BALANCE 31.55

720	720	IT FUND	720-10-000-00-0000-00000-73001-
720	720	IT FUND	720-10-000-00-0000-00000-73725-
720	720	IT FUND	720-10-000-00-0000-00000-73727-
720	720	IT FUND	720-10-000-00-0000-00000-73765-
720	720	IT FUND	720-10-000-00-0000-00000-74355-
720	720	IT FUND	720-10-000-00-0000-00000-74357-

OFFICE SUPPLIES	338.00	1,228,674.22
COMPUTER SFTW/SVCS-CI	12,676.82	1,228,674.22
COMPUTER SFTW/SVCS-UT	41,051.45	1,228,674.22
OFFICE EQUIPMENT	376.74	1,228,674.22
COMPUTER EQUIPMENT-CI	5,595.60	1,228,674.22
COMPUTER EQUIPMENT-UT	5,530.80	1,228,674.22

FUND TOTAL 65,569.41

CASH ACCOUNT 999 11010 BALANCE 31.55

WARRANT SUMMARY TOTAL 1,043,202.58
GRAND TOTAL 1,043,202.58

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 250720 07/20/2025

DUE DATE: 07/20/2025

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
859 ACE CONCRETE INC.	0001		INV	08/08/2025	061025				
ACCOUNT DETAIL					LINE AMOUNT				
1 10006040 74120		FIRE	BDLG IMP		37,257.00				
					CHECK TOTAL	37,257.00			
						37,257.00			
152 ADAMS COUNTY CONVENTI	0001		INV	07/01/2025	MAY 2025				
ACCOUNT DETAIL					LINE AMOUNT				
1 270 72306		MUSEUM	PROMO CVB		13,234.76				
					CHECK TOTAL	13,234.76			
						13,234.76			
437 ALLO COMMUNICATIONS	0001		INV	07/24/2025	1398929 062425				
ACCOUNT DETAIL					LINE AMOUNT				
1 10003022 72620		PR-PARKS	TELEPHONE		372.48				
					CHECK TOTAL	372.48			
						372.48			
437 ALLO COMMUNICATIONS	0001		INV	07/24/2025	1728009 062425				
ACCOUNT DETAIL					LINE AMOUNT				
1 720 73725		IT FUND	COMPT SOFT		4,066.57				
2 720 73727		IT FUND	SFTW UTIL		3,327.19				
					CHECK TOTAL	7,393.76			
						7,393.76			
402 AMAZON CAPITAL SERVIC	0001		INV	07/28/2025	1PFH-NVQ4-RGVY				
ACCOUNT DETAIL					LINE AMOUNT				
1 10003023 73121		PR-WP	CONC-RES		15.50				
						15.50			
402 AMAZON CAPITAL SERVIC	0001		INV	06/20/2025	1QXF-RQMQ-D7FK				
ACCOUNT DETAIL					LINE AMOUNT				
1 10003023 73001		PR-WP	OFF SUPP		80.99				
						80.99			
402 AMAZON CAPITAL SERVIC	0001		INV	08/06/2025	1WRM-QTX4-FVFN				
ACCOUNT DETAIL					LINE AMOUNT				
1 10003024 73001		PR-REC	OFF SUPP		13.77				
						13.77			

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 250720 07/20/2025

DUE DATE: 07/20/2025

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY				INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
402	AMAZON CAPITAL SERVIC	0001		INV	08/06/2025	11LF-4W4K-HLRX			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003024 73001		PR-REC	OFF SUPP		11.96			
						11.96			
						CHECK TOTAL	122.22		
227	CASH-WA DISTRIBUTING	0001		INV	06/14/2025	14620150			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003023 73121		PR-WP	CONC-RES		6,604.47			
						6,604.47			
						CHECK TOTAL	6,604.47		
673	CHARTER COMMUNICATION	0001		INV	07/09/2025	0008425060925			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003021 72620		PR-CEM	TELEPHONE		118.95			
						118.95			
						CHECK TOTAL	118.95		
673	CHARTER COMMUNICATION	0001		INV	07/31/2025	176221601070125			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72620		POLICE	TELEPHONE		79.22			
						79.22			
						CHECK TOTAL	79.22		
673	CHARTER COMMUNICATION	0001		INV	07/31/2025	176221701070125			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72620		POLICE	TELEPHONE		500.00			
						500.00			
						CHECK TOTAL	500.00		
673	CHARTER COMMUNICATION	0001		INV	07/31/2025	176221101070125			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72620		PR-PARKS	TELEPHONE		138.12			
						138.12			
						CHECK TOTAL	138.12		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 250720 07/20/2025

DUE DATE: 07/20/2025

CASH ACCOUNT: 999			11010		CASH IN BANK - CITY							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
673	CHARTER COMMUNICATION		0001		INV	07/31/2025	176219401070125					
	ACCOUNT DETAIL						LINE AMOUNT					
	1	10006040 72620		FIRE	TELEPHONE		53.65					
							CHECK TOTAL	53.65				
								53.65				
								53.65				
673	CHARTER COMMUNICATION		0001		INV	07/31/2025	176222701070125					
	ACCOUNT DETAIL						LINE AMOUNT					
	1	10006040 72620		FIRE	TELEPHONE		102.62					
							CHECK TOTAL	102.62				
								102.62				
								102.62				
673	CHARTER COMMUNICATION		0001		INV	07/31/2025	176221901070125					
	ACCOUNT DETAIL						LINE AMOUNT					
	1	10003022 72620		PR-PARKS	TELEPHONE		88.39					
							CHECK TOTAL	88.39				
								88.39				
								88.39				
6	EAKES OFFICE SOLUTION		0001		INV	06/08/2025	INV649767					
	ACCOUNT DETAIL						LINE AMOUNT					
	1	720 73725		IT FUND	COMPT SOFT		84.42					
	2	720 73727		IT FUND	SFTW UTIL		69.07					
							CHECK TOTAL	153.49				
								153.49				
								153.49				
674	EARL MAY SEED & NURSE		0001		INV	06/23/2025	00018426					
	ACCOUNT DETAIL						LINE AMOUNT					
	1	211 72311		BID	PI - PROMO		1,625.91					
							CHECK TOTAL	1,625.91				
								1,625.91				
								1,625.91				
988	FNIC		0001		INV	08/16/2025	12096					
	ACCOUNT DETAIL						LINE AMOUNT					
	1	10009000 72505		OTHER-GOV'TS			21.00					
							CHECK TOTAL	21.00				
								21.00				
								21.00				

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 250720 07/20/2025

DUE DATE: 07/20/2025

CASH ACCOUNT: 999 11010				CASH IN BANK - CITY							
VENDOR				REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
385	GARCIA-CHICOINE ENTER			0001		INV	08/16/2025	071725			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	280	72717		STREET	R&M BRIDGE		4,509.06			
									4,509.06		
								CHECK TOTAL	4,509.06		
191	GLENWOOD TELECOMMUNIC			0001		INV	07/31/2025	11004196			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	259	72760		LAND 911	RM-OFFICE		54.54			
									54.54		
								CHECK TOTAL	54.54		
720	HASTINGS UTILITIES			0001		INV	07/20/2025	09340740-23355 0625			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	10005031	72625		POLICE	WATER		331.23			
	2	10005031	72615		POLICE	SEWER		46.09			
	3	10005031	72610		POLICE	NAT GAS		977.79			
	4	10005031	72605		POLICE	ELECTRICIT		4,881.85			
									6,236.96		
720	HASTINGS UTILITIES			0001		INV	07/27/2025	22830504-23355 0625			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	10005031	72605		POLICE	ELECTRICIT		30.65			
									30.65		
720	HASTINGS UTILITIES			0001		INV	07/26/2025	18690528-15968 0625			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	211	72915		BID	OTHER		95.25			
									95.25		
720	HASTINGS UTILITIES			0001		INV	07/26/2025	18691700-15968 0625			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	211	72915		BID	OTHER		77.65			
									77.65		
720	HASTINGS UTILITIES			0001		INV	07/26/2025	18690752-15968 0625			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	211	72915		BID	OTHER		123.35			
									123.35		
720	HASTINGS UTILITIES			0001		INV	07/27/2025	22841912-17852 0625			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	610	72605		LANDFILL	ELECTRICIT		369.85			

CITY OF HASTINGS



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 250720 07/20/2025

DUE DATE: 07/20/2025

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
720 HASTINGS UTILITIES	0001		INV	07/20/2025	09330020-23283 0625	369.85			
ACCOUNT DETAIL				LINE AMOUNT					
1 280 72605		STREET	ELECTRICIT			44.55			
2 280 72610		STREET	NAT GAS			31.76			
3 280 72625		STREET	WATER			38.90			
4 280 72615		STREET	SEWER			21.97			
720 HASTINGS UTILITIES	0001		INV	07/23/2025	10391125-23283 0625	137.18			
ACCOUNT DETAIL				LINE AMOUNT					
1 280 72605		STREET	ELECTRICIT			40.85			
720 HASTINGS UTILITIES	0001		INV	07/20/2025	09340668-23283 0625	40.85			
ACCOUNT DETAIL				LINE AMOUNT					
1 280 72605		STREET	ELECTRICIT			457.85			
720 HASTINGS UTILITIES	0001		INV	07/19/2025	08300215-23283 0625	457.85			
ACCOUNT DETAIL				LINE AMOUNT					
1 280 72605		STREET	ELECTRICIT			20.75			
720 HASTINGS UTILITIES	0001		INV	07/20/2025	09330010-23283 0625	20.75			
ACCOUNT DETAIL				LINE AMOUNT					
1 280 72605		STREET	ELECTRICIT			449.95			
2 280 72610		STREET	NAT GAS			18.60			
3 280 72625		STREET	WATER			42.83			
						511.38			

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 250720 07/20/2025

DUE DATE: 07/20/2025

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
720	HASTINGS UTILITIES	0001		INV	07/30/2025	10771 JUNE 2025			
ACCOUNT DETAIL						LINE AMOUNT			
1	10003020 72605		PR-AUD	ELECTRICIT		1,777.85			
2	10003020 72610		PR-AUD	NAT GAS		62.86			
3	10003020 72615		PR-AUD	SEWER		30.01			
4	10003020 72625		PR-AUD	WATER		173.79			
5	10003021 72605		PR-CEM	ELECTRICIT		159.25			
6	10003021 72610		PR-CEM	NAT GAS		45.57			
7	10003021 72615		PR-CEM	SEWER		60.55			
8	10003021 72625		PR-CEM	WATER		2,066.28			
9	10003022 72605		PR-PARKS	ELECTRICIT		6,447.95			
10	10003022 72610		PR-PARKS	NAT GAS		73.19			
11	10003022 72615		PR-PARKS	SEWER		6,359.55			
12	10003022 72625		PR-PARKS	WATER		16,591.38			
13	10003023 72605		PR-WP	ELECTRICIT		7,945.75			
14	10003023 72610		PR-WP	NAT GAS		4,628.73			
15	10003023 72615		PR-WP	SEWER		30.01			
16	10003023 72625		PR-WP	WATER		2,633.13			
17	10003024 72605		PR-REC	ELECTRICIT		369.85			
18	10003024 72610		PR-REC	NAT GAS		38.15			
19	10003024 72615		PR-REC	SEWER		21.97			
20	10003024 72625		PR-REC	WATER		182.89			
						CHECK TOTAL	49,698.71		
							57,800.43		

720	HASTINGS UTILITIES	0001		INV	07/30/2025	5606			
ACCOUNT DETAIL						LINE AMOUNT			
1	10001010 72728		CITY ADMIN	BUILD SUPP		992.67			
2	10008000 72728		AIRPORT	BUILD SUPP		3,812.32			
3	10003020 72728		PR-AUD	BUILD SUPP		1,517.41			
4	10003021 72728		PR-CEM	BUILD SUPP		259.98			
5	10006040 72728		FIRE	BUILD SUPP		1,588.96			
6	10004000 72728		LIBRARY	BUILD SUPP		1,590.67			
7	10003022 72728		PR-PARKS	BUILD SUPP		3,522.85			
8	10005031 72728		POLICE	BUILD SUPP		1,620.58			
9	270 72728		MUSEUM	BUILD SUPP		7,847.40			
10	280 72728		STREET	BUILD SUPP		1,343.19			
11	610 72728		LANDFILL	BUILD SUPP		442.17			

24,538.20

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 250720 07/20/2025

DUE DATE: 07/20/2025

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
					CHECK TOTAL	24,538.20			
720 HASTINGS UTILITIES	0001		INV	07/30/2025	5605				
ACCOUNT DETAIL					LINE AMOUNT				
1 280 73733		STREET	ENG SUPORT		21,122.87				
2 270 74120		MUSEUM	BDLG IMP		172.73				
3 10006040 74120		FIRE	BDLG IMP		219.99				
4 236 74229		PR SALES	CAP IMP		5,339.68				
5 283 74229		STREET ST	CAP IMP		9,524.46				
6 285 74229		CONST PROJ	CAP IMP		7,027.93				
7 280 73733		STREET	ENG SUPORT		13,981.83				
					CHECK TOTAL	57,389.49			
						57,389.49			
720 HASTINGS UTILITIES	0001		INV	07/30/2025	5607				
ACCOUNT DETAIL					LINE AMOUNT				
1 283 74229		STREET ST	CAP IMP		146.66				
					CHECK TOTAL	146.66			
						146.66			
720 HASTINGS UTILITIES	0001		INV	05/30/2025	5535				
ACCOUNT DETAIL					LINE AMOUNT				
1 10003022 74229		PR-PARKS	CAP IMP		441.66				
2 283 74229		STREET ST	CAP IMP		366.65				
3 10003022 73170		PR-PARKS	WEARING		208.96				
4 280 74232		STREET	STR IMP		1,180.00				
					CHECK TOTAL	2,197.27			
						2,197.27			
2212 LUMEN TECHNOLOGIES GR	0001		INV	06/15/2025	736641793				
ACCOUNT DETAIL					LINE AMOUNT				
1 258 74340		WIRE 911	COMM EQ		3,325.68				
					CHECK TOTAL	3,325.68			
						3,325.68			
1400 BRAD CUNNINGHAM	0000		INV	08/07/2025	PER DIEM - CUNNINGHA				
ACCOUNT DETAIL					LINE AMOUNT				
1 10005031 72035		POLICE	TRAIN/CONF		238.00				

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 250720 07/20/2025

DUE DATE: 07/20/2025

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	238.00		
							238.00		
1400	EMILY OSTDIEK	0000		INV	08/07/2025	PER DIEM - OSTDIEK			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72035		POLICE	TRAIN/CONF			238.00		
						CHECK TOTAL	238.00		
							238.00		
1400	JASON HAASE	0000		INV	08/07/2025	PER DIEM - HAASE			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72035		POLICE	TRAIN/CONF			120.00		
						CHECK TOTAL	120.00		
							120.00		
31	POLICE DEPT. - PETTY	0001		INV	08/07/2025	070825			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73136		POLICE	K-9 UNIT			100.00		
						CHECK TOTAL	100.00		
							100.00		
453	SOUTH CENTRAL ECONOMIC	0001		INV	08/13/2025	1945			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 220 72039		CD	ADMIN			805.00		
							805.00		
453	SOUTH CENTRAL ECONOMIC	0001		INV	08/13/2025	1943			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 220 72039		CD	ADMIN			1,092.50		
							1,092.50		
453	SOUTH CENTRAL ECONOMIC	0001		INV	08/13/2025	1942			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 220 72039		CD	ADMIN			1,696.25		
							1,696.25		
453	SOUTH CENTRAL ECONOMIC	0001		INV	08/13/2025	1944			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 220 72039		CD	ADMIN			1,207.50		
							1,207.50		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 250720 07/20/2025

DUE DATE: 07/20/2025

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY				DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE						
453	SOUTH CENTRAL ECONOMI	0001		INV	08/13/2025	1940				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 220 72039		CD	ADMIN		2,875.00		2,875.00		
						CHECK TOTAL		7,676.25		
95	TYLER TECHNOLOGIES, I	0001		INV	07/18/2025	045-527557				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10009000 74356		OTHER-GOV	COMP SOFT		3,338.53		3,338.53		
95	TYLER TECHNOLOGIES, I	0001		INV	07/24/2025	045-526413				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10009000 74356		OTHER-GOV	COMP SOFT		120.00		120.00		
95	TYLER TECHNOLOGIES, I	0001		INV	07/27/2025	045-527321				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10009000 74356		OTHER-GOV	COMP SOFT		4,900.00		4,900.00		
						CHECK TOTAL		8,358.53		
294	US BANK	0001		INV	07/06/2025	NE FLOODPLAIN 02723				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10007052 72035		SW MGMT	TRAIN/CONF		130.00		130.00		
294	US BANK	0001		INV	07/06/2025	NE FLOODPLAIN 02724				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10007052 72035		SW MGMT	TRAIN/CONF		165.00		165.00		
294	US BANK	0001		INV	07/27/2025	HASTINGS AREA CHAMBE				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10002000 72905		DS	DUE/SUBS		600.00		600.00		
294	US BANK	0001		INV	08/01/2025	CHAMBER OF COMMERCE				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10006040 72035		FIRE	TRAIN/CONF		600.00		600.00		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 250720 07/20/2025

DUE DATE: 07/20/2025

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
294	US BANK	0001		INV	07/30/2025	AMAZON MKTPLNQ1LX471			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10002000 73010	DS	BOOKS/MAP			196.45	196.45		
294	US BANK	0001		INV	07/30/2025	AMAZONMKTPLNQ6N99DB1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10002000 73010	DS	BOOKS/MAP			35.13	35.13		
294	US BANK	0001		INV	07/30/2025	SP PLANETIZEN STORE			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10002000 73010	DS	BOOKS/MAP			115.00	115.00		
294	US BANK	0001		INV	06/14/2025	STATE FARM			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 211 72311	BID	PI - PROMO			200.00	200.00		
294	US BANK	0001		INV	08/09/2025	HASTINGS TRIBUNE			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10001015 72905	CLERK	DUE/SUBS			70.00	70.00		
294	US BANK	0001		INV	06/26/2025	SQUARESPACE, INC.			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 211 72311	BID	PI - PROMO			104.00	104.00		
294	US BANK	0001		INV	07/11/2025	SQUARESPACE, INC.			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 211 72311	BID	PI - PROMO			336.00	336.00		
294	US BANK	0001		CRM	08/08/2025	EARL MAY			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 211 72311	BID	PI - PROMO			-1,625.91	-1,625.91		
294	US BANK	0001		INV	06/27/2025	KWIK STAR #1703			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73126	POLICE	FUEL/OIL			39.19	39.19		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 250720 07/20/2025

DUE DATE: 07/20/2025

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
294	US BANK	0001		INV	08/07/2025	FIREFIGHTERSHIELDS			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 73165		FIRE	UNIFORM		43.99			
							43.99		
294	US BANK	0001		CRM	08/08/2025	STICKER MULE			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 73001		FIRE	OFF SUPP		-1.07			
							-1.07		
294	US BANK	0001		INV	08/08/2025	COSTA LUDUS			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72035		POLICE	TRAIN/CONF		895.00			
							895.00		
294	US BANK	0001		INV	05/28/2025	USPS			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72105		POLICE	POSTAGE		92.75			
							92.75		
294	US BANK	0001		INV	07/23/2025	KANOPI			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72720		POLICE	RM-BLDG		5.36			
							5.36		
294	US BANK	0001		INV	07/24/2025	BP			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73126		POLICE	FUEL/OIL		46.88			
							46.88		
294	US BANK	0001		INV	07/24/2025	AUTO ZONE			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73850		POLICE	FIELD EQ		9.92			
							9.92		
294	US BANK	0001		INV	07/24/2025	BENCHMARK GOVT			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72035		POLICE	TRAIN/CONF		16.00			
							16.00		
294	US BANK	0001		CRM	07/23/2025	GRANT WRITING			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72035		POLICE	TRAIN/CONF		-100.00			
							-100.00		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 250720 07/20/2025

DUE DATE: 07/20/2025

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY				INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
294	US BANK	0001		INV	07/23/2025	USPS			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72105		POLICE	POSTAGE		55.65	55.65		
294	US BANK	0001		INV	07/24/2025	USPS			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72105		POLICE	POSTAGE		18.55	18.55		
294	US BANK	0001		CRM	06/26/2025	USPS			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72105		POLICE	POSTAGE		-18.55	-18.55		
294	US BANK	0001		INV	07/25/2025	HAMPTON INNS			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72035		POLICE	TRAIN/CONF		404.22	404.22		
294	US BANK	0001		INV	07/25/2025	HAMPTON INN			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72035		POLICE	TRAIN/CONF		404.22	404.22		
294	US BANK	0001		INV	07/31/2025	HAMPTON INN			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72035		POLICE	TRAIN/CONF		227.48	227.48		
294	US BANK	0001		INV	07/31/2025	CASEY'S			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73126		POLICE	FUEL/OIL		45.60	45.60		
294	US BANK	0001		INV	07/30/2025	CENEX-COLORADO			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73126		POLICE	FUEL/OIL		47.59	47.59		
294	US BANK	0001		INV	08/07/2025	USPS			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72105		POLICE	POSTAGE		37.10	37.10		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 250720 07/20/2025

DUE DATE: 07/20/2025

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
294	US BANK	0001		INV	08/02/2025	USPS			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72105		POLICE	POSTAGE		5.40			
							5.40		
294	US BANK	0001		INV	07/31/2025	USPS			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72105		POLICE	POSTAGE		55.65			
							55.65		
294	US BANK	0001		INV	08/03/2025	AMERICAN AIRLINES			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72035		POLICE	TRAIN/CONF		484.47			
							484.47		
294	US BANK	0001		INV	08/07/2025	RAPID ENGINEERING			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73850		POLICE	FIELD EQ		54.98			
							54.98		
294	US BANK	0001		INV	08/02/2025	MIDWAY USA			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73850		POLICE	FIELD EQ		899.94			
							899.94		
294	US BANK	0001		INV	07/31/2025	KAHOOT			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72035		POLICE	TRAIN/CONF		708.00			
							708.00		
294	US BANK	0001		CRM	07/23/2025	ONEFACE			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72035		POLICE	TRAIN/CONF		-249.00			
							-249.00		
294	US BANK	0001		INV	07/26/2025	ROYAL ARMS INT'L			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73131		POLICE	AMMUNITION		470.00			
							470.00		
294	US BANK	0001		INV	07/25/2025	RESCUE ESSENTIALS			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73850		POLICE	FIELD EQ		297.37			
							297.37		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 250720 07/20/2025

DUE DATE: 07/20/2025

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY				INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
294	US BANK	0001		INV	07/25/2025	ALTERNATE FORCE			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72035		POLICE	TRAIN/CONF		741.80	741.80		
294	US BANK	0001		INV	07/25/2025	JC STEEL TARGETS			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72720		POLICE	RM-BLDG		400.94	400.94		
294	US BANK	0001		INV	07/25/2025	USPS			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72105		POLICE	POSTAGE		9.35	9.35		
294	US BANK	0001		INV	07/25/2025	13 FIFTY APPAREL			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73170		POLICE	WEARING		532.00	532.00		
294	US BANK	0001		INV	07/30/2025	ASME			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 73010		FIRE	BOOKS/MAP		739.38	739.38		
294	US BANK	0001		INV	08/13/2025	BA SHIELDS			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 72035		FIRE	TRAIN/CONF		615.00	615.00		
294	US BANK	0001		INV	06/19/2025	SIMSUSHARE			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 72905		FIRE	DUE/SUBS		179.95	179.95		
294	US BANK	0001		INV	05/28/2025	IKECA			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 73148		FIRE	FIRE PREV		265.00	265.00		
294	US BANK	0001		INV	07/31/2025	FACEBK*ZRQREV8RN2			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003024 72305		PR-REC	ADVERTISE		34.76	34.76		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 250720 07/20/2025

DUE DATE: 07/20/2025

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
294	US BANK	0001		INV	07/30/2025	DUNKIN #355086			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003024 73143		PR-REC	SUPP-SE		91.14	91.14		
294	US BANK	0001		INV	08/02/2025	MIDWAY USA			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72035		POLICE	TRAIN/CONF		299.98	299.98		
294	US BANK	0001		INV	06/13/2025	GALLS			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73165		POLICE	UNIFORM		61.85	61.85		
294	US BANK	0001		INV	06/14/2025	GALLS			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73165		POLICE	UNIFORM		61.85	61.85		
294	US BANK	0001		INV	06/21/2025	GALLS			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73165		POLICE	UNIFORM		61.85	61.85		
294	US BANK	0001		INV	07/11/2025	EIG*CONSTANTCONTACT			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003024 72905		PR-REC	DUE/SUBS		1,753.55	1,753.55		
294	US BANK	0001		INV	07/27/2025	VISTAPRINT			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72405		PR-PARKS	PRINTING		57.76	57.76		
294	US BANK	0001		INV	07/30/2025	GIRL SCOUTS SPIRIT			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003023 73724		PR-WP	EVENT EX		288.00	288.00		
294	US BANK	0001		INV	08/13/2025	ECOMM MOST DEPENDABL			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72720		PR-PARKS	RM-BLDG		94.55	94.55		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 250720 07/20/2025

DUE DATE: 07/20/2025

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
294	US BANK	0001		INV	07/24/2025	NDEQ			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72035		PR-PARKS	TRAIN/CONF		40.00			
							40.00		
294	US BANK	0001		INV	08/14/2025	IAAI			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 72035		FIRE	TRAIN/CONF		103.00			
							103.00		
294	US BANK	0001		INV	08/14/2025	IAAI			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 72035		FIRE	TRAIN/CONF		500.00			
							500.00		
						CHECK TOTAL	12,854.07		
725	VERIZON WIRELESS	0001		INV	08/09/2025	6117846437			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10001010 72620		CITY ADMIN	TELEPHONE		85.86			
	2 10008000 72620		AIRPORT	TELEPHONE		43.20			
	3 10006041 72620		AMBULANCE	TELEPHONE		587.70			
	4 10003021 72620		PR-CEM	TELEPHONE		42.93			
	5 10002000 72620		DS	TELEPHONE		469.71			
	6 280 72620		STREET	TELEPHONE		205.89			
	7 10006040 72620		FIRE	TELEPHONE		1,051.94			
	8 720 72620		IT FUND	TELEPHONE		80.02			
	9 610 72620		LANDFILL	TELEPHONE		170.88			
	10 10004000 72620		LIBRARY	TELEPHONE		105.85			
	11 10003022 72620		PR-PARKS	TELEPHONE		163.35			
	12 280 72620		STREET	TELEPHONE		811.04			
							3,818.37		
						CHECK TOTAL	3,818.37		
176	VIAERO WIRELESS	0001		INV	08/13/2025	638575 071425			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 720 73725		IT FUND	COMPT SOFT		317.77			
							317.77		
						CHECK TOTAL	317.77		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 250720 07/20/2025

DUE DATE: 07/20/2025

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY				DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE						
179	WAL-MART COMMUNITY	0001		INV		08/02/2025	03672			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10003024 73001		PR-REC	OFF SUPP			43.72			
								43.72		
							CHECK TOTAL	43.72		
14	WINDSTREAM	0001		INV		07/23/2025	091989819 062325			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10003022 72620		PR-PARKS	TELEPHONE			48.26			
								48.26		
							CHECK TOTAL	48.26		
14	WINDSTREAM	0001		INV		08/07/2025	090231819 070825			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 610 72620		LANDFILL	TELEPHONE			262.11			
								262.11		
							CHECK TOTAL	262.11		
14	WINDSTREAM	0001		INV		08/07/2025	090219386 070825			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005030 72620	911		TELEPHONE			98.50			
								98.50		
							CHECK TOTAL	98.50		
14	WINDSTREAM	0001		INV		08/07/2025	090223888 070825			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005030 72620	911		TELEPHONE			16.83			
								16.83		
							CHECK TOTAL	16.83		
14	WINDSTREAM	0001		INV		08/07/2025	090223889 070825			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005030 72620	911		TELEPHONE			16.83			
								16.83		
							CHECK TOTAL	16.83		

CITY OF HASTINGS



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 250720 07/20/2025

DUE DATE: 07/20/2025

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
14	WINDSTREAM	0001		INV	08/07/2025	090223890 070825			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005030 72620	911		TELEPHONE		16.83			
							16.83		
						CHECK TOTAL	16.83		
14	WINDSTREAM	0001		INV	08/07/2025	090229723 070825			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005030 72620	911		TELEPHONE		119.74			
							119.74		
						CHECK TOTAL	119.74		
14	WINDSTREAM	0001		INV	08/07/2025	090239051 070825			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 259 74340	LAND 911		COMM EQ		155.72			
							155.72		
						CHECK TOTAL	155.72		
14	WINDSTREAM	0001		INV	08/07/2025	090212392 070825			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005030 72620	911		TELEPHONE		4,524.55			
							4,524.55		
						CHECK TOTAL	4,524.55		
123	INVOICES					256,851.45	256,851.45		
							0.00		
						WARRANT TOTAL			
						CASH ACCOUNT BALANCE			

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Check Run Summary

CHECK RUN: 250720 07/20/2025
DUE DATE: 07/20/2025

FUND	ORG	ACCOUNT	AMOUNT	AVLB BUDGET
100	10001010	ADMIN - CITY ADMINIST	100-10-010-10-0000-00000-72620- TELEPHONE	85.86 334,590.42
100	10001010	ADMIN - CITY ADMINIST	100-10-010-10-0000-00000-72728- BUILDING MAINTENANCE	992.67 334,590.42
100	10001015	ADMIN - CLERK	100-10-010-15-0000-00000-72905- DUES & SUBSCRIPTIONS	70.00 85,449.78
100	10002000	DEVELOPMENT SERVICES	100-10-020-00-0000-00000-72620- TELEPHONE	469.71 401,043.52
100	10002000	DEVELOPMENT SERVICES	100-10-020-00-0000-00000-72905- DUES & SUBSCRIPTIONS	600.00 401,043.52
100	10002000	DEVELOPMENT SERVICES	100-10-020-00-0000-00000-73010- BOOKS & MAPS	346.58 401,043.52
100	10003020	PARKS & REC - AUDITOR	100-40-030-20-0000-00000-72605- ELECTRICITY	1,777.85 54,074.31
100	10003020	PARKS & REC - AUDITOR	100-40-030-20-0000-00000-72610- NATURAL GAS	62.86 54,074.31
100	10003020	PARKS & REC - AUDITOR	100-40-030-20-0000-00000-72615- SEWER	30.01 54,074.31
100	10003020	PARKS & REC - AUDITOR	100-40-030-20-0000-00000-72625- WATER	173.79 54,074.31
100	10003020	PARKS & REC - AUDITOR	100-40-030-20-0000-00000-72728- BUILDING MAINTENANCE	1,517.41 54,074.31
100	10003021	PARKS & REC - CEMETER	100-40-030-21-0000-00000-72605- ELECTRICITY	159.25 192,142.32
100	10003021	PARKS & REC - CEMETER	100-40-030-21-0000-00000-72610- NATURAL GAS	45.57 192,142.32
100	10003021	PARKS & REC - CEMETER	100-40-030-21-0000-00000-72615- SEWER	60.55 192,142.32
100	10003021	PARKS & REC - CEMETER	100-40-030-21-0000-00000-72620- TELEPHONE	161.88 192,142.32
100	10003021	PARKS & REC - CEMETER	100-40-030-21-0000-00000-72625- WATER	2,066.28 192,142.32
100	10003021	PARKS & REC - CEMETER	100-40-030-21-0000-00000-72728- BUILDING MAINTENANCE	259.98 192,142.32
100	10003022	PARKS & REC - PARKS	100-40-030-22-0000-00000-72035- TRAINING/CONFERENCES	40.00 779,940.52
100	10003022	PARKS & REC - PARKS	100-40-030-22-0000-00000-72405- PRINTING	57.76 779,940.52
100	10003022	PARKS & REC - PARKS	100-40-030-22-0000-00000-72605- ELECTRICITY	6,447.95 779,940.52
100	10003022	PARKS & REC - PARKS	100-40-030-22-0000-00000-72610- NATURAL GAS	73.19 779,940.52
100	10003022	PARKS & REC - PARKS	100-40-030-22-0000-00000-72615- SEWER	6,359.55 779,940.52
100	10003022	PARKS & REC - PARKS	100-40-030-22-0000-00000-72620- TELEPHONE	810.60 779,940.52
100	10003022	PARKS & REC - PARKS	100-40-030-22-0000-00000-72625- WATER	16,591.38 779,940.52
100	10003022	PARKS & REC - PARKS	100-40-030-22-0000-00000-72720- R & M BUILDINGS	94.55 779,940.52
100	10003022	PARKS & REC - PARKS	100-40-030-22-0000-00000-72728- BUILDING MAINTENANCE	3,522.85 779,940.52
100	10003022	PARKS & REC - PARKS	100-40-030-22-0000-00000-73170- WEARING APPAREL	208.96 779,940.52
100	10003022	PARKS & REC - PARKS	100-40-030-22-0000-00000-74229- CAPITAL IMPROVEMENTS/	441.66 779,940.52
100	10003023	PARKS & REC - WATER P	100-40-030-23-0000-00000-72605- ELECTRICITY	7,945.75 195,288.55
100	10003023	PARKS & REC - WATER P	100-40-030-23-0000-00000-72610- NATURAL GAS	4,628.73 195,288.55
100	10003023	PARKS & REC - WATER P	100-40-030-23-0000-00000-72615- SEWER	30.01 195,288.55
100	10003023	PARKS & REC - WATER P	100-40-030-23-0000-00000-72625- WATER	2,633.13 195,288.55
100	10003023	PARKS & REC - WATER P	100-40-030-23-0000-00000-73001- OFFICE SUPPLIES	80.99 195,288.55
100	10003023	PARKS & REC - WATER P	100-40-030-23-0000-00000-73121- CONCESSIONS FOR RESAL	6,619.97 195,288.55
100	10003023	PARKS & REC - WATER P	100-40-030-23-0000-00000-73724- EVENT EXPENSES	288.00 195,288.55
100	10003024	PARKS & REC - RECREAT	100-40-030-24-0000-00000-72305- ADVERTISING	34.76 69,576.81
100	10003024	PARKS & REC - RECREAT	100-40-030-24-0000-00000-72605- ELECTRICITY	369.85 69,576.81
100	10003024	PARKS & REC - RECREAT	100-40-030-24-0000-00000-72610- NATURAL GAS	38.15 69,576.81
100	10003024	PARKS & REC - RECREAT	100-40-030-24-0000-00000-72615- SEWER	21.97 69,576.81
100	10003024	PARKS & REC - RECREAT	100-40-030-24-0000-00000-72625- WATER	182.89 69,576.81

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

100	10003024	PARKS & REC - RECREAT	100-40-030-24-0000-00000-72905-
100	10003024	PARKS & REC - RECREAT	100-40-030-24-0000-00000-73001-
100	10003024	PARKS & REC - RECREAT	100-40-030-24-0000-00000-73143-
100	10004000	LIBRARY	100-40-040-00-0000-00000-72620-
100	10004000	LIBRARY	100-40-040-00-0000-00000-72728-
100	10005030	POLICE - 911 CENTER	100-20-050-30-0000-00000-72620-
100	10005031	POLICE	100-20-050-31-0000-00000-72035-
100	10005031	POLICE	100-20-050-31-0000-00000-72105-
100	10005031	POLICE	100-20-050-31-0000-00000-72605-
100	10005031	POLICE	100-20-050-31-0000-00000-72610-
100	10005031	POLICE	100-20-050-31-0000-00000-72615-
100	10005031	POLICE	100-20-050-31-0000-00000-72620-
100	10005031	POLICE	100-20-050-31-0000-00000-72625-
100	10005031	POLICE	100-20-050-31-0000-00000-72720-
100	10005031	POLICE	100-20-050-31-0000-00000-72728-
100	10005031	POLICE	100-20-050-31-0000-00000-73126-
100	10005031	POLICE	100-20-050-31-0000-00000-73131-
100	10005031	POLICE	100-20-050-31-0000-00000-73136-
100	10005031	POLICE	100-20-050-31-0000-00000-73165-
100	10005031	POLICE	100-20-050-31-0000-00000-73170-
100	10005031	POLICE	100-20-050-31-0000-00000-73850-
100	10006040	FIRE	100-20-060-40-0000-00000-72035-
100	10006040	FIRE	100-20-060-40-0000-00000-72620-
100	10006040	FIRE	100-20-060-40-0000-00000-72728-
100	10006040	FIRE	100-20-060-40-0000-00000-72905-
100	10006040	FIRE	100-20-060-40-0000-00000-73001-
100	10006040	FIRE	100-20-060-40-0000-00000-73010-
100	10006040	FIRE	100-20-060-40-0000-00000-73148-
100	10006040	FIRE	100-20-060-40-0000-00000-73165-
100	10006040	FIRE	100-20-060-40-0000-00000-74120-
100	10006041	FIRE - AMBULANCE	100-20-060-41-0000-00000-72620-
100	10007052	PW - STORM WATER MGMT	100-30-070-52-0000-00000-72035-
100	10008000	AIRPORT	100-30-080-00-0000-00000-72620-
100	10008000	AIRPORT	100-30-080-00-0000-00000-72728-
100	10009000	OTHER GOV'T ACCOUNTS	100-10-090-00-0000-00000-72505-
100	10009000	OTHER GOV'T ACCOUNTS	100-10-090-00-0000-00000-74356-

DUES & SUBSCRIPTIONS	1,753.55	69,576.81
OFFICE SUPPLIES	69.45	69,576.81
SPEC. EVENT SUPPLIES	91.14	69,576.81
TELEPHONE	105.85	592,037.03
BUILDING MAINTENANCE	1,590.67	592,037.03
TELEPHONE	4,793.28	594,515.90
TRAINING/CONFERENCES	4,428.17	1,940,279.52
POSTAGE	255.90	1,940,279.52
ELECTRICITY	4,912.50	1,940,279.52
NATURAL GAS	977.79	1,940,279.52
SEWER	46.09	1,940,279.52
TELEPHONE	579.22	1,940,279.52
WATER	331.23	1,940,279.52
R & M BUILDINGS	406.30	1,940,279.52
BUILDING MAINTENANCE	1,620.58	1,940,279.52
FUEL & OIL	179.26	1,940,279.52
AMMUNITION	470.00	1,940,279.52
K-9 UNIT	100.00	1,940,279.52
UNIFORM ALLOWANCE	185.55	1,940,279.52
WEARING APPAREL	532.00	1,940,279.52
FIELD EQUIPMENT	1,262.21	1,940,279.52
TRAINING/CONFERENCES	1,818.00	1,532,857.13
TELEPHONE	1,208.21	1,532,857.13
BUILDING MAINTENANCE	1,588.96	1,532,857.13
DUES & SUBSCRIPTIONS	179.95	1,532,857.13
OFFICE SUPPLIES	-1.07	1,532,857.13
BOOKS & MAPS	739.38	1,532,857.13
FIRE PREVENTION MATER	265.00	1,532,857.13
UNIFORM ALLOWANCE	43.99	1,532,857.13
BUILDING IMPROVEMENTS	37,476.99	1,532,857.13
TELEPHONE	587.70	28,389.58
TRAINING/CONFERENCES	295.00	37,215.36
TELEPHONE	43.20	868,936.22
BUILDING MAINTENANCE	3,812.32	868,936.22
INSURANCE	21.00	868,936.22
COMPUTER SOFTWARE	8,358.53	868,936.22

FUND TOTAL 147,530.80

CASH ACCOUNT 999 11010 BALANCE .00

211	211	BUSINESS IMPROVEMENT	211-50-000-00-0000-00000-72311-
211	211	BUSINESS IMPROVEMENT	211-50-000-00-0000-00000-72915-

PUBLIC IMPROVEMENTS/P	640.00	36,237.82
OTHER (UTIL/TRASH)	296.25	36,237.82

FUND TOTAL 936.25

CASH ACCOUNT 999 11010 BALANCE .00

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

220 220 COMMUNITY DEVELOPMENT 220-50-000-00-0000-00000-72039-

CASH ACCOUNT 999 11010 BALANCE .00

236 236 PARKS/REC SALES TAX 236-40-000-00-0000-00000-74229-

CASH ACCOUNT 999 11010 BALANCE .00

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

CASH ACCOUNT 999 11010 BALANCE .00

259 259 LANDLINE E911 259-20-000-00-0000-00000-72760-

259 259 LANDLINE E911 259-20-000-00-0000-00000-74340-

CASH ACCOUNT 999 11010 BALANCE .00

270 270 MUSEUM 270-40-000-00-0000-00000-72306-

270 270 MUSEUM 270-40-000-00-0000-00000-72728-

270 270 MUSEUM 270-40-000-00-0000-00000-74120-

CASH ACCOUNT 999 11010 BALANCE .00

280 280 STREET FUND 280-30-000-00-0000-00000-72605-

280 280 STREET FUND 280-30-000-00-0000-00000-72610-

280 280 STREET FUND 280-30-000-00-0000-00000-72615-

280 280 STREET FUND 280-30-000-00-0000-00000-72620-

280 280 STREET FUND 280-30-000-00-0000-00000-72625-

280 280 STREET FUND 280-30-000-00-0000-00000-72717-

280 280 STREET FUND 280-30-000-00-0000-00000-72728-

280 280 STREET FUND 280-30-000-00-0000-00000-73733-

280 280 STREET FUND 280-30-000-00-0000-00000-74232-

CASH ACCOUNT 999 11010 BALANCE .00

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

ADMINISTRATION 7,676.25 1,876,161.25

FUND TOTAL 7,676.25

CAPITAL IMPROVEMENTS/ 5,339.68 2,428,563.10

FUND TOTAL 5,339.68

COMMUNICATION EQUIPME 3,325.68 364,726.46

FUND TOTAL 3,325.68

R & M OFFICE EQUIPMEN 54.54 340,891.91

COMMUNICATION EQUIPME 155.72 340,891.91

FUND TOTAL 210.26

PROMO SERVICES CVB 13,234.76 483,798.26

BUILDING MAINTENANCE 7,847.40 483,798.26

BUILDING IMPROVEMENTS 172.73 483,798.26

FUND TOTAL 21,254.89

ELECTRICITY 1,013.95 1,071,191.13

NATURAL GAS 50.36 1,071,191.13

SEWER 21.97 1,071,191.13

TELEPHONE 1,016.93 1,071,191.13

WATER 81.73 1,071,191.13

R & M BRIDGES 4,509.06 1,071,191.13

BUILDING MAINTENANCE 1,343.19 1,071,191.13

ENGINEERING SUPPORT 35,104.70 1,071,191.13

STREET CONST IMPROVEM 1,180.00 1,071,191.13

FUND TOTAL 44,321.89

CAPITAL IMPROVEMENTS/ 10,037.77 4,212,003.43

FUND TOTAL 10,037.77

CITY OF HASTINGS



ACCOUNTS PAYABLE CHECK RUN REPORT

CASH ACCOUNT 999 11010 BALANCE .00

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

CAPITAL IMPROVEMENTS/ 7,027.93 763,109.89

FUND TOTAL 7,027.93

CASH ACCOUNT 999 11010 BALANCE .00

610 610 LANDFILL FUND 610-60-000-00-0000-00000-72605-
610 610 LANDFILL FUND 610-60-000-00-0000-00000-72620-
610 610 LANDFILL FUND 610-60-000-00-0000-00000-72728-

ELECTRICITY 369.85 1,214,659.03
TELEPHONE 432.99 1,214,659.03
BUILDING MAINTENANCE 442.17 1,214,659.03

FUND TOTAL 1,245.01

CASH ACCOUNT 999 11010 BALANCE .00

720 720 IT FUND 720-10-000-00-0000-00000-72620-
720 720 IT FUND 720-10-000-00-0000-00000-73725-
720 720 IT FUND 720-10-000-00-0000-00000-73727-

TELEPHONE 80.02 1,327,810.26
COMPUTER SFTW/SVCS-CI 4,468.76 1,327,810.26
COMPUTER SFTW/SVCS-UT 3,396.26 1,327,810.26

FUND TOTAL 7,945.04

CASH ACCOUNT 999 11010 BALANCE .00

WARRANT SUMMARY TOTAL 256,851.45
GRAND TOTAL 256,851.45

Distribution Register by Check

From CK# 518426-518538 and ACH# 6053793-6053806

From Ck Date: 07/22/25-08/04/25

Check#	Vendor	Vendor Name	Invoice #	Invoice Description	ORG	OBJECT	Payment Amt
518424	861	ADAMS COUNTY TREASURER	072225	2025 CHEVROLET EQUINOX EQ608	56000425	90008	\$2,680.94
					56000405	92275	\$15.00
				Total Vendor:			\$2,695.94
518425	589	MALOUF JR AND ASSOCIATES	IN-37349	BLEACH	56000405	93110	\$159.14
				Total Vendor:			\$159.14
518426	877	ANYTIME FITNESS	081823	EMPLOYEE DEDUCT AUGUST - ANYTIME FITNESS	56000241	24180	\$205.20
				Total Vendor:			\$205.20
518427	900	BEAUTY AND THE BEAST FITNESS	031723 B&B	EMPLOYEE DEDUCT MARCH - BEAUTY AND THE BEAST	56000241	24180	\$34.24
				Total Vendor:			\$34.24
518428	985	ENVIRONMENTAL PRODUCTS & ACC.	12050	CREDIT COMP JOINT, RESTOCK FEE	54067404	56005	(\$439.86)
			262098	COMPRESSION JOINT	54067404	56005	\$549.82
				Total Vendor:			\$109.96
518429	1006	FRASER, KELLEN	030422	CDL REIMBURSEMENT	51000405	93000	\$14.50
				Total Vendor:			\$14.50
518430	1411	HU - ONE TIME PAY	24905095-01	CUSTOMER REFUND	56000184	18410	\$379.46
				Total Vendor:			\$379.46
518431	1411	HU - ONE TIME PAY	18711680-0	CUSTOMER REFUND	56000184	18410	\$174.16
				Total Vendor:			\$174.16
518432	1411	HU - ONE TIME PAY	18690370-06	CUSTOMER REFUND	56000184	18410	\$175.62
				Total Vendor:			\$175.62
518433	2367	REINHOLD, DALE	031025	Q3 & Q4 MIELAGE REIMB	52000405	91830	\$501.03
				Total Vendor:			\$501.03
518434	1795	SALVADOR CEJA	011623 CEJA	PER DIEM MEAL REIMBURSEMENT	51000405	92200	\$29.00
				Total Vendor:			\$29.00
518435	1387	ZEISLER, DEREK	100124 ZEISLER	REIMB MECHANICAL ENG FEE	56000405	93000	\$80.00
				Total Vendor:			\$80.00
518436	888	BNSF RAILWAY COMPANY	080125	BNSF CONTRACT NO BF-36255 - LICENSE FEE	52000405	93000	\$6,800.00
				Total Vendor:			\$6,800.00
518437	589	MALOUF JR AND ASSOCIATES	IN-37229	MISC 999 - TOILET PAPER	80700402	50600	\$834.51
				Total Vendor:			\$834.51
518438	852	A & E ELECTRIC LLC	2403	UNIT 5 IGNITION TRANSFORMERS	52061402	51205	\$6,500.00
				Total Vendor:			\$6,500.00
518439	2065	ALLIED VALVE INC	528723	GAUGE PRESSURE TRANSMITTER	52061401	50204	\$2,235.36
				Total Vendor:			\$2,235.36
518440	1567	ALVINE & ASSOCIATES INC	64598	CONTROL ROOM HVAC REPLACEMENT	52000100	54040	\$5,319.00
				Total Vendor:			\$5,319.00
518441	402	AMAZON CAPITAL SERVICES	11K9-W43Y-36NF	ZIP TIES	52063402	55700	\$27.20
			11RR-9DPV-14G9-PD6Q-17MX-KMM3-71H	RACK MOUNT	53000403	57003	\$1,466.30
			14G9-PD6Q-17MX-KMM3-71H	PUSH PINS, MAGNETIC CLIPS	56200405	95622	\$22.45
			17MX-KMM3-71H	PRINTER PAPER	56100405	92100	\$51.96
			1D71-L1YT-R7D9	DRY ERASE WHITEBOARD, MARKERS	56200405	95622	\$87.92
			1D94-449H-447L	WIRELESS HANDHELD	52000405	93927	\$95.32
			1FH6-XK3K-1FMV-LD66-1H1M-LPX7-1J64	MISC 999 - WALL THERMOMETER	80700402	50600	\$63.00
			1FMV-LD66-1H1M-LPX7-1J64	BALL VALVE LOCKOUT	56200405	95627	\$30.46
			1H1M-LPX7-1J64	MISC 999 - MOUNT BRACKET, RECYCLING CONT	80700402	50600	\$41.38
			1HYX-46Y9-1J6T-QFRL-1H1M-LPX7-1J64	PRINT PAPER	56100405	92100	\$42.78
			1J6T-QFRL-1H1M-LPX7-1J64	MONITORING SYSTEM	53000401	57002	\$2,786.64

Distribution Register by Check

		1K3C-QKRM-	WEATHER STRIPPING	56000405	92280	\$13.87
		1KG6-D4PV-	RESISTOR	56200405	95628	\$4.00
		1LNP-GRGP-	MSIC 999 - LIGHT BULBS	80700402	51100	\$72.75
		1MDV-4KJG-	T POST CAPS	56000405	92700	\$49.98
		1MJ3-6HHN-	ELECTROLYTES	53000404	57000	\$90.75
		1MMW-4F4W-	CAP COOLING HELMET, FULL BRIM	56000405	92700	\$141.52
		1NJF-DWNR-	T POST CAPS, SECURITY MIRROR	56000405	92700	\$116.85
		1PKJ-K4XK-	MISC 999 - SPOT WORK LAMP	80900402	51260	\$52.66
		1QJM-HJK1-J34F	REPLACEMENT MIRROR GLASS	51000405	92275	\$45.90
		1RM3-9MRY-	TEST PROBE	56200405	95628	\$25.78
		1T16-GTK7-	POOL CLEANER	56000405	92700	\$1,006.99
		1TM3-396PL-	HAMMER HANDLE	52062401	50640	\$25.24
		1VPM-RH3Q-	CIRCUIT BREAKER	56200405	95627	\$82.34
		1W6J-7D9X-	ELECTROLYTES	51000404	57000	\$106.90
		1X4C-1MN4-	MISC 999 - RESISTOR METAL OXIDE	80700402	51200	\$8.35
		1XFH-GTCY-	MISC 999 - AMERICAN FLAG	80700402	50600	\$63.28
		1XGD-WNFM-	MISC 999 - EMERGENCY EXIT SIGN	80700402	51100	\$88.56
		1Y6D-36FQ-	PLEATED AIR FILTER	56000405	92280	\$48.85
		1YX3-V116-	MAILBOX POST	51000404	56750	\$111.46
			Total Vendor:			\$6,871.44
518442	870 AMERICAN PUBLIC POWER ASSOC.	000212040	DUES	52000405	93000	\$22,016.79
			Total Vendor:			\$22,016.79
518443	270 AUTO GLASS EXPERTS LLC	61889	WINDSHIELD REPAIR	52062401	93927	\$60.00
			Total Vendor:			\$60.00
518444	707 AUTO VALUE-HASTINGS	70NV148233	OIL	56100405	92275	\$56.37
		70NV148236	CABIN AIR FILTER, AIR FILTER	56100405	92275	\$65.34
		70NV148258	PANEL AIR ELEM, LUBE SPIN ON	51000405	92275	\$77.24
		70NV148290	AIR FILTER	56100405	92275	\$15.57
		70NV148291	LUBE ELEM	52000405	93927	\$5.13
		70NV148328	CABIN AIR ELEM	56100405	92275	\$20.33
		70NV148684	BRK CLNR	56000405	93111	\$182.97
		70NV148823	AIR ELEMENT, LUBE SPIN-ON	51000405	92275	\$86.39
		70NV149091	RAD SEAL AIR ELEM	51000405	92275	\$22.94
		70NV149194	CAB AIR ELEM	52000405	93927	\$28.40
		70NV149199	AIR ELEM, LUBE ELEM	56000405	92275	\$43.90
			Total Vendor:			\$604.58
518445	2647 AUTOMATIC SYSTEMS INC	INV5518	CONVEYOR BELT	80900402	51260	\$8,240.00
			Total Vendor:			\$8,240.00
518446	709 BIG G ACE	757304/1	TUBE CUTTER, SHVL RNDPT	56000405	93110	\$140.24
		757498/1	BRUSH FLAT	53000404	57755	\$52.04
		757529/1	MISC 999 - PLUMBER PUTTY, TIE	80700402	50600	\$36.99
		757694/1	ENAML OIL BS	53000404	57755	\$54.99
		757718/1	WATER	80700402	50600	\$587.16
		757722/1	TUBE CUTTER	53000404	58000	\$50.71
		757874/1	HOSE NOZZLE, RAKE SPRNG	56000405	93110	\$109.78
		757875/1	GRINDER	56000156	15610	\$470.76
			Total Vendor:			\$1,502.67
518447	1108 BORDER STATES	930636562	MATERIAL FOR EL-385	52000156	15625	\$3,423.79
		930646455	NECK DIST TIE	52000156	15625	\$105.30
		930756259	LUG	52064402	57011	\$511.12
		930756313	PIPE CLMP	53000100	54040	\$676.72
		930771586	IF4IHK	51000404	56201	\$4,972.03
		930799035	PANEL	56000100	54040	\$83.80

Distribution Register by Check

		930799049	PANEL	56000100	54040	\$83.80
		930799064	REDUCING COUPLING	52000156	15610	\$56.05
		930799074	SCREWLESS END RETAIN, TERM	52000100	54040	\$443.20
		930805849	FUSE MDGT	56000156	15610	\$2,155.20
		Total Vendor:				\$12,511.01
518448	615 BUSINESS WORLD PRODUCTS	686199	CUBICLES PANELS, DESK	56000405	92100	\$137.39
		686619	MISC 999 - VISITOR LOG	80700402	50600	\$115.50
		686876	INSTALL SECOND FLOOR DESK	56000405	92100	\$144.46
		686881	2025 SUMMER SAFETY AWARDS	56000405	92700	\$1,300.00
		Total Vendor:				\$1,697.35
518449	2071 CALGON CARBON CORPORATION	90206529	CHEM25-7 CARBON	52062402	51240	\$63,548.98
		Total Vendor:				\$63,548.98
518450	631 CENTRAL COMMUNITY COLLEGE	002066023	MISC 999 - INDUSTRIAL TRAINING SERIES - JANNING	80700402	92200	\$1,450.00
		002066184	LEADERSHIP DEVELOPMENT SERIES	51000405	92200	\$875.00
		Total Vendor:				\$2,325.00
518451	605 CENTRAL NE BOBCAT	HQ1524	MUFFLER	51000405	92275	\$681.66
		Total Vendor:				\$681.66
518452	934 CINTAS CORPORATION	4237140090	MISC 999 - UNIFORM SERVICE	80700402	92700	\$351.17
		4237140440	UNIFORM SERVICE	52000405	92700	\$456.22
				54000405	92700	\$83.33
				56000405	92700	\$9.23
		4237865648	MISC 999 - UNIFORM SERVICE	80700402	92700	\$351.17
		4237865896	UNIFORM SERVICE	52000405	92700	\$456.21
				54000405	92275	\$83.33
				56000405	92700	\$9.23
		Total Vendor:				\$1,799.89
518453	581 CITY OF HASTINGS	045-526111	TYLER TECHNOLOGIES - UTILITY	56000100	54040	\$1,040.00
		045-527557	TYLER TECHNOLOGIES - UTILITY	56000100	54040	\$5,433.04
		073025 01	HR EXPENSE	51000405	92030	\$61.00
				51000405	92030	\$215.39
				52000405	92030	\$247.01
				52000405	92030	\$872.17
				53000405	92030	\$70.99
				53000405	92030	\$250.66
				54000405	92030	\$68.89
				54000405	92030	\$243.23
		073025 02	IT EXPENSE	51000405	91900	\$344.98
				51000405	91900	\$2,300.22
				52000405	91900	\$544.87
				52000405	91900	\$3,633.08
				52062401	91900	\$980.53
				52062401	91900	\$6,537.90
				53000405	91900	\$290.57
				53000405	91900	\$1,937.46
				54000405	91900	\$272.44
				54000405	91900	\$1,816.54
				56000405	91870	\$72.54
				56000405	91870	\$483.68
				56000405	91900	\$1,089.34
				56000405	91900	\$7,263.41
				56100405	91900	\$435.65
				56100405	91900	\$2,904.82

Distribution Register by Check

				56200405	91900	\$90.66
				56200405	91900	\$604.60
		2507 PPE 071825 04	FINANCE WAGES & BENEFITS	51000405	92800	\$7,645.59
				52000405	92800	\$30,958.46
				53000405	92800	\$8,897.40
				54000405	92800	\$8,633.56
		2507 PPE 071825 02	HUMAN RESOURCES WAGES & BENEFITS	51000405	92030	\$2,766.60
				52000405	92030	\$11,202.50
				53000405	92030	\$3,219.58
				54000405	92030	\$3,124.11
		2507 PPE 071825 02	PUBLIC INFORMATION WAGES & BENEFITS	56000405	92300	\$3,385.68
		2507 PPE 071825 04	IT WAGES & BENEFITS	51000405	91900	\$4,270.58
				52000405	91900	\$6,745.16
				52062401	91900	\$12,138.23
				53000405	91900	\$3,597.08
				54000405	91900	\$3,372.58
				56000405	91870	\$897.99
				56000405	91900	\$13,485.22
				56100405	91900	\$5,393.07
				56200405	91900	\$1,122.50
		2507 PPE 071825 05	PPGA WAGES	80800405	91820	\$12,846.00
			Total Vendor:			\$183,807.56
518454	581 CITY OF HASTINGS	080125	2025 IN LIEU OF TAX - AUGUST	51000408	90800	\$54,748.00
				52000408	40800	\$186,285.34
				53000408	90800	\$47,741.93
			Total Vendor:			\$288,775.27
518455	581 CITY OF HASTINGS	491092	WOOD WASTE	54068401	57029	\$8.00
			Total Vendor:			\$8.00
518456	937 CLYDE INDUSTRIES INC.	IA182207-25	ROLLER ASSEMBLY	52062402	51200	\$612.59
			Total Vendor:			\$612.59
518457	645 CONSOLIDATED CONCRETE CO.	308924	CONCRETE	51000100	54040	\$133.75
		309304	CRUSHED LIMESTONE	52000100	54040	\$853.56
		309426	ROAD GRAVEL	56000405	90400	\$383.10
		309462	CRUSHED LIMESTONE	52000100	54040	\$86.43
			Total Vendor:			\$1,456.84
518458	945 COOLING TOWER DEPOT	43105	CORNER ROLL	52062402	51300	\$859.83
			Total Vendor:			\$859.83
518459	619 DON SVOBODA PLUMBING LLC	16331	REPLACE WATER LINE	53000404	57500	\$1,528.94
			Total Vendor:			\$1,528.94
518460	648 DUTTON-LAINSON CO.	914809-1	TRIPLEX, QUAD	52000156	15610	\$5,007.60
		914853-1	THHN BLACK WIRE	52000156	15610	\$211,737.39
		914992-3	RISER ARRESTER	52000156	15625	\$2,842.26
		914992-4	GALV SQUARE HEAD, OVAL	52000156	15625	\$394.45
		914992-6	CONDUIT	52000156	15625	\$910.76
		916210-1	HOSE CLAMP	53000100	54040	\$17.44
		916211-1	CLOSET KIT	56000405	92280	\$34.47
		916281-1	CLAMP, PEX	53000100	54040	\$40.35
		916409-1	MISC 999 - BASE LAMP	80700402	51100	\$768.47
		916500-1	MISC 999 - LUMENS	80700402	51100	\$1,383.25
		916503-1	GASKET	53000100	54040	\$84.59
		916533-1	SHARKBITE CAP	53000100	54040	\$55.01
			Total Vendor:			\$223,276.04

Distribution Register by Check

518461	978 EAKES OFFICE EQUIPMENT	9176256-0	DEPOSIT BAG, FACIAL TISSUE	56000405	90300	\$202.66
			Total Vendor:			\$202.66
518462	979 ECHO ELECTRIC SUPPLY	S011303595.002	COOPER GREENGATE	54068401	57010	\$1,630.50
		S011314868.001	LOCKNUT, CLAMP, REDUCING PUSHING HOLE STRAP	52000418	41820	\$83.36
			Total Vendor:			\$1,713.86
518463	2558 EDGEN MURRAY CORPORATION	1224645	STEEL GAS PIPE	51000100	54040	\$1,236.98
			Total Vendor:			\$1,236.98
518464	675 ELECTRONIC SYSTEMS, INC.	36686	FIRE ALARM INSPECT	56000405	92281	\$150.00
			Total Vendor:			\$150.00
518465	982 EMERSON PROCESS MANAGEMENT	9109087	OVATION DTATBASE REPLACEMENT - EIC25-8	52062401	50370	\$51,744.46
			Total Vendor:			\$51,744.46
518466	986 EXPERITEC, INC.	CD99177527	ACTUATOR	54068401	57010	\$4,023.54
			Total Vendor:			\$4,023.54
518467	2443 EXPRO CONTROLS LLC	INV103175	INSULATED EXT WIRE	52000100	54040	\$1,113.03
			Total Vendor:			\$1,113.03
518468	987 F C X PERFORMANCE	5447151	PRESSURE GAUGE	52062402	51300	\$453.55
		5448268	DIRECT MOUNT VALVE	51000404	56201	\$716.39
			Total Vendor:			\$1,169.94
518469	603 GRACE'S LOCKSMITH SERVICE	69635	MISC 999 - ALARM LOCK TRILOGY	80700402	57050	\$1,296.88
		69641	ALARM LOCK TRILOGY	52064402	57011	\$903.20
		69647	KEYS	56200405	95628	\$18.73
			Total Vendor:			\$2,218.81
518470	681 GRAINGER	9567749362	SIGN POST	56000156	15610	\$182.20
		9575526513	SOCKET	54068401	58000	\$39.94
		9581818938	FLASH DRIVE	54068401	57024	\$75.33
		9586911191	KEYBOARD AND MOUSE	54000405	92100	\$78.05
			Total Vendor:			\$375.52
518471	1031 GRAYBAR ELECTRIC CO.	9300136100	SHURE SPLICE	52000156	15610	\$78.11
		9342462037	MATERIAL FOR EL-385	52000156	15625	\$229.65
		9342593423	MATERIAL FOR EL-385	52000156	15625	\$157.93
			Total Vendor:			\$465.69
518472	1044 HACH COMPANY	14585474	SOLITAX	54068401	57024	\$5,956.00
			Total Vendor:			\$5,956.00
518473	682 HANSEN INTERNATIONAL TRUCK, INC.	01P29208	GASKET, HOSE TUBE, O-RING	52000405	93927	\$565.02
		01P29252	AUX-STEEL	52000405	93927	\$310.46
		01P29365	GASKET	52000405	93927	\$99.43
		01P29444	CLAMP EXHAUST	52000405	93927	\$32.67
			Total Vendor:			\$1,007.58
518474	2573 HARCROS CHEMICALS INC	051016184	SODIUM HYPO	52062401	50500	\$2,569.98
			Total Vendor:			\$2,569.98
518475	634 HASTINGS ECONOMIC DEVELOPMENT CORP	67901	HEDC UTILITY SERVICE	56000405	92300	\$14,580.00
			Total Vendor:			\$14,580.00
518476	597 HASTINGS FORD LINCOLN	139436	NOX MODULE, SENSOR	53000405	92275	\$1,646.08
			Total Vendor:			\$1,646.08
518477	623 HASTINGS OUTDOOR POWER LLC	52186	BLADE, ELEMENT ASSY	54000405	92275	\$35.31
		53289	STARTER GRIP	53000404	58000	\$31.03
		53293	AIR FILTER KIT	53000404	58000	\$21.12
		53612	NEW CHAIN/CHECK OVER	53000404	58000	\$108.61
		54366	BRUSHKNIFE	52063402	55700	\$40.66
			Total Vendor:			\$236.73

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518478	652 HASTINGS TRIBUNE	073025	1 YR NEWSPAPER SUBSCRIPTION	56000405	90300	\$390.00
			Total Vendor:			\$390.00
518479	2035 INFOSEND INC	289653	DATA PROCESSING, PRINT & MAIL SERVICES	56000405	90300	\$1,688.13
				56000405	90600	\$647.79
				56000405	91655	\$5,765.94
			Total Vendor:			\$8,101.86
518480	576 INTEGRATED SECURITY SOLUTIONS	20251602	FIRE EXTINGUISHERS	56000405	92700	\$143.38
			Total Vendor:			\$143.38
518481	1078 INTERSTATE CHEMICAL CO. INC.	616299	SULFURIC ACID	52062401	50500	\$7,253.63
			Total Vendor:			\$7,253.63
518482	1080 IRBY ELECTRICAL DISTRIBUTOR	S014164355.004	FUSE LINK	52000156	15610	\$1,468.50
		S014297431.001	FUSE UNITS	52000156	15625	\$1,498.25
		S014304907.001	MACH BOLT	52000156	15610	\$447.00
			Total Vendor:			\$3,413.75
518483	2061 ISSP SERVICES LLC	07-21-2025-01	SCAFFOLD	52061402	51205	\$2,873.00
			Total Vendor:			\$2,873.00
518484	671 J E O CONSULTING GROUP, INC.	163114	NDS PLATFORM DESIGN	52000100	54070	\$2,950.00
			Total Vendor:			\$2,950.00
518485	2602 J-SPOT SERVICES LLC	25418	MISC 999 - HYDRO VAC SEWER LINE	80700402	51100	\$3,258.00
			Total Vendor:			\$3,258.00
518486	1089 JK ENERGY CONSULTING, LLC	2468	PROFESSIONAL SERVICES	52000405	92300	\$750.00
			Total Vendor:			\$750.00
518487	684 KELLY SUPPLY COMPANY	S15121136-0	SOCKET WELD, GASKET	51000404	56201	\$281.82
		S15121136-1	SOCKET WELD	51000404	56201	\$226.23
		S15121229-0	HYD HOSE, GATES STEM, POWER-CRIMP	52062402	51200	\$140.83
			Total Vendor:			\$648.88
518488	1106 KOONS GAS MEASUREMENT	80414	METER	51000425	90012	\$9,888.99
			Total Vendor:			\$9,888.99
518489	658 KULLY PIPE & STEEL CORP.	832170	MI REDUCER	51000404	56750	\$28.14
		832179	MERCAHNT COUPLING	52061402	51106	\$31.55
		832180	BLACK PIPE	52061402	51306	\$23.50
		832232	SAWZALL BLADE, CUTOFF WHEEL	53000404	58000	\$44.13
		832257	WELD ELBOW	52061402	51204	\$36.71
		832321	UNION	56000156	15610	\$209.45
		832322	RIDGID ADJ WRENCH	56000405	93110	\$318.57
		832619	8 WELD CAP	56000156	15610	\$203.50
		832950	BALL VALVE, FLANGE, UNION, TEE	54068401	57010	\$528.22
			Total Vendor:			\$1,423.77
518490	1513 KENNETH KYLE	072925	MEAL REIMB	51000404	57000	\$26.18
			Total Vendor:			\$26.18
518491	670 L C L TRUCK EQUIPMENT, INC.	INV1011583	STELLAR MODEL EC3200 CRANE	53000425	90008	\$14,555.00
		INV1011919	WINKEL CUSTOM BOX	51000405	92275	\$4,094.28
		INV1011971	KNAP LID	56100405	92275	\$56.00
		INV1011999	FLOOR MATS, CARGO LINER	56000405	92275	\$357.22
			Total Vendor:			\$19,062.50
518492	669 LANDMARK IMPLEMENT, INC	11948182	KIT, ARM	80700402	50600	\$131.28
			Total Vendor:			\$131.28
518493	1115 LIGHT AND SIREN	17333	MIDI LIGHT BAR	54000405	92275	\$706.32
				56100405	92275	\$2,118.96
				56200405	95629	\$706.32

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			Total Vendor:			\$3,531.60
518494	1116 LINCOLN WINWATER CO.	108736 02	COUPLING	56000156	15610	\$3,587.04
		112903 01	MEGALUG, FOSTER ADPT	56000156	15610	\$2,257.80
			Total Vendor:			\$5,844.84
518495	15 MATHESON TRIGAS-LINWELD	0031836323	NITROGEN	52062402	51280	\$430.77
		0031840338	OXYGEN, NITROGEN	52062401	50500	\$29.47
				80700402	50600	\$60.34
		0031846974	HELIUM	51000404	57000	\$226.93
		0031849460	MISC 999 - HYDROGEN GASEOUS	80700402	50500	\$1,635.72
		0031860375	TIRE TRAILER MISC 999 - SWEATBAND	80700402	92700	\$33.44
			Total Vendor:			\$2,416.67
518496	1132 MDM PEST & TERMITE CONTROL LLC	34406	PEST CONTROL - NDS	56000405	92280	\$496.55
		34407	PEST CONTROL - WAREHOUSE	56000405	90400	\$198.62
		34408	PEST CONTROL - PCF	54068401	57029	\$464.07
		34409	PEST CONTROL - YOST	56000405	92281	\$117.70
		34410	PEST CONTROL - PEAK SHAVERS	51000404	56200	\$19.86
				51000404	56201	\$19.87
		34411	PEST CONTROL - ASR	53000403	57010	\$100.05
		34412	PEST CONTROL - DON HENRY	52063402	55200	\$26.48
		34413	MISC 999 - PEST CONTROL - WEC	80700402	57050	\$65.28
			Total Vendor:			\$1,508.48
518497	601 MENARDS	88454	SILT SOCK	56000156	15610	\$134.80
			Total Vendor:			\$134.80
518498	642 MID-NEBRASKA LUBRICANTS	128747	MISC 999 - DIESEL	80900402	50150	\$2,937.89
		188464	MISC 999 - DIESEL	80900402	50150	\$1,892.16
		188587	MISC 999 - UNLEADED	80700402	50600	\$1,324.80
		188596	MISC 999 - DIESEL	80900402	50150	\$1,183.96
		188609	MISC 999 - DIESEL	80900402	50150	\$2,747.52
		188729	MISC 999 - DIESEL	80900402	50150	\$2,097.51
		188906	MISC 999 - DIESEL	80900402	50150	\$2,234.59
			Total Vendor:			\$14,418.43
518499	1155 MOBOTREX	283714	DRILLED, BRACKET	52000418	41820	\$1,118.00
			Total Vendor:			\$1,118.00
518500	2645 MSA SAFETY INCORPORATED	964916347	GAS DETECTOR	54068401	57024	\$1,920.24
		964942388	SENSOR ASSY	54068401	57024	\$1,065.00
			Total Vendor:			\$2,985.24
518501	640 MUNICIPAL SUPPLY, INC. OF NE	0948579-IN	BEND, TEE	54068401	57020	\$672.82
		0948837-IN	A-25206	54068401	57010	\$4,608.00
			Total Vendor:			\$5,280.82
518502	688 NAPA AUTO PARTS	344631	DEF PUMP	53000405	92275	\$433.81
		344957	DEF NOZZLE	53000405	92275	\$252.07
		344958	DEF	53000405	92275	\$27.79
		345110	SERPENTINE BELT, BELT	52062401	93927	\$142.06
		345489	STK SAE	56000405	92275	\$223.58
		345683	MISC 999 - AIR FILTER	80800402	51200	\$83.43
		345686	MISC 999 - AIR FILTER	80800402	51200	\$125.15
		345713	HTR HOSE	51000405	92275	\$17.22
		347339	AIR BREATHER, LUBE ELEM	52062402	51200	\$35.59
				52061402	51204	\$10.68
		347964	MISC 999 - FUEL WATER SEP	80900402	51460	\$169.80
		348594	COOLANT	52063402	55300	\$47.33

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		349425	MISC 999 - OIL SEAL	80800402	51200	\$15.24
			Total Vendor:			\$1,583.75
518503	1180 NEBRASKA PUBLIC HEALTH ENVIRONMENTAL LABORATORY	592687	WATER TESTING	53000404	59100	\$1,701.00
			Total Vendor:			\$1,701.00
518504	568 NEBRASKA FIRE SPRINKLER CORP.	13578	ANNUAL INSPECTION	54068401	57020	\$410.00
			Total Vendor:			\$410.00
518505	656 NEBRASKA MACHINERY CO.	INV724775	GENERATOR REPAIR	54068401	57020	\$5,190.73
			Total Vendor:			\$5,190.73
518506	1519 NEWTON VALVE SERVICE	NVS-0305805-01	DWYER PRESSURE SWITCH	52062402	51200	\$607.05
			Total Vendor:			\$607.05
518507	1189 DALLAS NICHOLS	072325	HYDRANT PAINTING	53000404	57755	\$456.00
			Total Vendor:			\$456.00
518508	689 NUTRIEN AG SOLUTIONS INC	57698781	PROPANE	56000405	90400	\$41.78
			Total Vendor:			\$41.78
518509	689 NUTRIEN AG SOLUTIONS INC	56434538	MISC 999 - PROPANE	80700402	50600	\$20.89
		56446001	PROPANE	80700402	50600	\$27.48
		57697098	MISC 999 - PROPANE	80700402	50600	\$14.56
			Total Vendor:			\$62.93
518510	690 OLSSON ASSOCIATES	545334	PROF SERVICES ELM MEADOWS 1ST SUB DIVISION	53000100	54070	\$2,732.34
		546047	FLY ASH CONSTRUCTION MATERIAL TESTING	52000100	54040	\$2,277.50
			Total Vendor:			\$5,009.84
518511	1205 OMAHA VALVE & FITTING CO.	163792	GAUGE	52061402	51304	\$97.25
			Total Vendor:			\$97.25
518512	1209 ONKEN FARMS TRUCKING	1853	POND ASH TRUCKING	52062401	50150	\$10,120.79
		1854	POND ASH TRUCKING	52062401	50150	\$12,482.46
			Total Vendor:			\$22,603.25
518513	1224 PHILIP CARKOSKI CONSTRUCTION	68212	FLY ASH SILO FOUNDATIONS & PAVING	52000100	54040	\$168,291.55
			Total Vendor:			\$168,291.55
518514	594 PLATTE VALLEY COMMUNICATION OF HASTINGS INC	37995	NUT ANT, BRACKET, CABLE, CONN	56000405	92275	\$198.11
			Total Vendor:			\$198.11
518515	1983 PRODUCTIVITY INC	31298182	SPINDLE ORIENTATION	52062401	50640	\$1,706.66
			Total Vendor:			\$1,706.66
518516	1244 RADWELL INTERNATIONAL, LLC	35559082	TRANSDUCER	52061401	50505	\$2,722.27
			Total Vendor:			\$2,722.27
518517	2397 RELADYNE RELIABILITY SERVICES	CA39696-IN	LUBE SAMPLING SERVICE	52062402	51300	\$73.84
			Total Vendor:			\$73.84
518518	1253 RESCO	3080514	POLYMER BUCKET HOOKS	52000156	15610	\$384.06
		3081729	SPACER CABLE	52000156	15610	\$68,025.14
			Total Vendor:			\$68,409.20
518519	1256 ROAD BUILDERS MACHINERY&SUPPLY	S18787	FH225-13&FH25-13 DOZER REPAIR	80900402	51460	\$1,973.65
			Total Vendor:			\$1,973.65
518520	2638 ROOP, JENNY M	072225	EASEMENT	52000100	54040	\$315.00
			Total Vendor:			\$315.00
518521	564 RUTT'S HEATING & AC	57859-1	ENVIRONMENTAL OFFICE RTU	56000100	54040	\$2,238.06
		58708	REPLACED CONDESNER FAN MOTOR	54068401	57025	\$1,241.25
			Total Vendor:			\$3,479.31
518522	1268 S & S SEPTIC PLUMBING, LLC	8542	MISC 999 - PUMPED TWO SHOP PITS	80900402	51100	\$500.00

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			Total Vendor:			\$500.00
518523	1279 SCALES SALES & SERVICE INC.	47765	MISC 999 - RFID	80900402	51100	\$832.49
			Total Vendor:			\$832.49
518524	1286 SERVI-TECH, INC.	H-610227	WATER TESTING	52000100	54040	\$155.64
		H-993482	WATER TESTING	54068401	58001	\$178.60
		H-993502	WATER TESTING	54068401	58001	\$178.60
		H-993507	WATER TESTING	52061401	50604	\$102.60
		H-993509	WATER TESTING	53000404	59100	\$171.00
		H-993512	WATER TESTING	53000404	59100	\$47.50
		H-993514	WATER TESTING	53000404	59100	\$218.50
		H-993515	WATER TESTING	53000404	59100	\$57.00
		H-993517	WATER TESTING	54068401	58001	\$178.60
		H-993531	WATER TESTING	53000404	59100	\$23.75
		H-993542	WATER TESTING	52061401	50605	\$97.18
		H-993557	WATER TESTING	53000404	59100	\$33.25
		H-993561	WATER TESTING	52061401	50604	\$97.18
		H-993570	WATER TESTING	54068401	58001	\$178.60
		H-993578	WATER TESTING	52062401	50500	\$212.80
		H-993587	WATER TESTING	54068401	58001	\$178.60
			Total Vendor:			\$2,109.40
518525	1293 SIEMENS INDUSTRY, INC	5700179953	SYSTEMWIDE ARC FLASH STUDY	52000405	92300	\$10,610.14
				53000405	92300	\$2,190.70
				54000405	92300	\$3,874.60
				80800405	92300	\$8,949.30
			Total Vendor:			\$25,624.74
518526	616 SMITTY'S ELECTRIC, INC.	56840	CHECK SERCICE	52000100	54040	\$110.00
		56844	ADD DOUBLE METER PEDESTAL	52000100	54040	\$1,450.00
			Total Vendor:			\$1,560.00
518527	625 SOS PORTABLE TOILETS, INC.	56718	PORTABLE TOILET RENTAL	51000404	58000	\$232.19
			Total Vendor:			\$232.19
518528	1299 SOUCIE FARMS	073025	TRANSPORT BIOSOLIDS	54068401	56002	\$1,525.00
			Total Vendor:			\$1,525.00
518529	574 SPRING FRESH CLEANING SVCS LLC	4236	JANITORIAL SERVICES - JULY	56000405	92280	\$5,564.00
				56000405	92281	\$856.00
			Total Vendor:			\$6,420.00
518530	614 TITAN MACHINERY-HASTINGS	PS0840373-1	CAP	54068401	57028	\$73.15
			Total Vendor:			\$73.15
518531	1347 HD SUPPLY INC	INV00770713	SLEDGEHAMMER	56000405	93110	\$75.25
		INV00770787	SLEDGEHAMMER	56000405	93110	\$264.63
		INV00770801	SLEDGEHAMMER	56000405	93110	\$75.25
		INV00771365	SLEDGEHAMMER	56000405	93110	\$150.50
		INV00773461	SQUEEZE OFF TOOL	53000404	58000	\$523.74
			Total Vendor:			\$1,089.37
518532	1360 VAN KIRK BROTHERS CONTRACTING	67727	ELM MEADOWS FIRST SUB WATER, SEWER & PAVING	54000100	54040	\$66,327.34
			Total Vendor:			\$66,327.34
518533	2304 VESTIS GROUP INC	6280548762	RUGS & LAUNDRY SERVICE - PCF	54068401	57010	\$36.90
		6280549939	RUGS & LAUNDRY SERVICE - NDS	56000405	92280	\$237.00
		6280549940	RUGS & LAUNDRY SERVICE - WAREHOUSE	56000405	90400	\$41.36
		6280550560	RUGS & LAUNDRY SERVICE - WEC	52062401	50600	\$257.39
		6280552660	RUGS & LAUNDRY SERVICE - PCF	54068401	57010	\$36.90
		6280553377	RUGS & LAUNDRY SERVICE - NDS	56000405	92280	\$237.00

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		6280553378	RUGS & LAUNDRY SERVICE -	56000405	90400	\$41.36
		6280553381	RUGS & LAUNDRY SERVICE - YOST	56000405	92275	\$25.49
				56000405	92281	\$33.33
		6280554533	RUGS & LAUNDRY SERVICE - WEC	52062401	50600	\$257.39
			Total Vendor:			\$1,204.12
518534	1755 WAL-MART VISION CENTER	235586778	MISC 999 - RX SAFETY GLASSES -	80700402	92700	\$430.20
		237114440	RX SAFETY GLASSES - KIMMINAU	53000405	92700	\$421.10
			Total Vendor:			\$851.30
518535	1374 WESCO RECEIVABLES CORP	603231	MATERIAL FOR EL-385	52000156	15625	\$154.66
		603921	SCREWLAG	52000156	15610	\$179.92
		607810	TRANSFORMER SAC	56000156	15610	\$3,324.12
			Total Vendor:			\$3,658.70
518536	2646 WESTERN IRRIGATION INC	4538	SCREEN	56000405	92700	\$385.58
			Total Vendor:			\$385.58
518537	726 WOODWARD'S DISPOSAL SERVICE	9276-286	GARBAGE DISPOSAL	52063401	54900	\$20.00
				56000405	90300	\$25.00
				56000405	91870	\$25.00
				56000405	92100	\$25.00
				56000405	92280	\$335.00
				56000405	92281	\$105.00
		9276-287	GARBAGE DISPOSAL	54068401	56001	\$1,527.50
		9276-288	MISC 999 - GARBAGE DISPOSAL	80700402	50600	\$731.75
		9276-289	GARBAGE DISPOSAL	56000405	90400	\$409.10
			Total Vendor:			\$3,203.35
518538	2639 ZORO TOOLS INC	INV16812010	CROSSOVER BRIDGE PLATFORM	54068401	57010	\$1,833.99
			Total Vendor:			\$1,833.99
6053793	1348 US BANK - UTILITIES	00198444	US COUPLER INC - TWO PIECE	52064401	56710	\$86.05
		074005	TOOLUP - ROUTER	52064401	56710	\$194.06
			FARWEST LINE - GMP ZIDS DUCT	52064401	56710	\$246.10
			MISC 999- MENARDS - CABLE TIES	80700402	57050	\$16.02
		00199832	WALMART - CANDY FOR PARADE	56000405	90600	\$92.39
		074005	MENARDS - WATER PARK	54000100	54040	\$9.60
		00202134	CPI- FUEL FOR WELLS	54069404	56000	\$181.47
				54069404	56000	\$263.21
		00203174	MENARDS - PARTS	53000401	56000	\$123.63
		074005	MENARDS - MAINTENANCE OF	53000401	57002	\$30.22
			WELLS	53000404	58000	\$17.03
			WALMART - ANTIFOG	53000404	58000	\$29.51
			MENARDS - PARTS	53000404	58000	\$29.51
			CPI - FUEL FOR WELLS	53000405	92275	\$264.70
			HYGIENA - AQUASNAP	54069404	57001	\$361.28
		00204405	RUNZA - 4 MEALS FOR CREW	52000100	54040	\$39.19
		074005	BOMGAARS - TORCH HOSE	52064401	56710	\$21.39
		00205411	BIG DALLY'S - DELI 4 MEALS	52000405	92250	\$86.33
		074005	COACH'S CORNER - 4 PIZZAS	52065402	59300	\$78.62
		00207750	WEF MAIN - NE WEA MEMBERSHIP	54000405	93000	\$87.00
		074005	MISC 999 - MENARDS - FOAM	52062401	50600	\$12.83
		00220783	UNDERPLAVMENT	52062402	51200	\$371.37
		074005	MISC 999 - NEW PIG - FILTERS	52062402	51460	(\$69.24)
		02575052	MISC 999 - NE MACHINERY -	52062402	51460	\$510.36
		074005	BATTERIES (CORE RETURN)	52062402	51460	\$510.36
			MISC 999 - NE MACHINERY -	52062402	51460	\$510.36
			BATTERIES	52000100	54040	\$158.91
			MISC 999 - SUPPLY HOUSE -	52000100	54040	\$158.91
			THERMOSTAT	80700402	50600	\$11.56
			MISC 999 - ZORO - HAZARD SIGNS	80700402	50600	\$53.52
			MISC 999 - ZORO - VAC HOSE	80700402	50600	\$53.52
			MISC 999 - MENARDS - CLEANING	80700402	50600	\$58.74
			WIPER			

Distribution Register by Check

	MISC 999 - MENARDS - FLOOR JACK	80700402	50600	\$129.97
	MISC 999 - MCMASTER CARR -	80700402	50600	\$205.57
	MISC 999 - ZORO - RTV RED	80700402	50600	\$505.64
	MISC 999 - MENARDS - FRIDGE	80700402	50600	\$1,176.36
	MISC 999 - ZORO - CABLE	80700402	51100	\$11.73
	MISC 999 - ZORO - LIGHTS	80700402	51100	\$313.08
	MISC 999 - MCMASTER CARR -	80800402	51270	\$252.94
	MISC 999 - MENARDS - RATCHET	80900402	50600	\$43.25
02941411	MENARDS RETURN ELECTRICAL	56000405	92280	(\$2.74)
074025	MENARDS PLUMBING PARTS FOR	56000405	92280	\$12.31
	MENARDS WATER LINES FOR	56000405	92280	\$12.55
	MENARDS PAINT SUPPLIES FOR	56000405	92280	\$20.29
	MENARDS PLUMBING PARTS FOR	56000405	92280	\$21.41
	MENARDS PARKING LOT STRIPING	56000405	92280	\$55.00
	MENARDS ELECTRCIAL PARTS TO	56000405	92280	\$64.22
	LED LIGHTING SPACE LED DRIVER	56000405	92280	\$66.95
	MENARDS ELECTRICAL SUPPLIES	56000405	92280	\$494.80
03060492	MISC 999 - MENDARDS - HINGE	52062402	51100	\$28.86
074025	MISC 999- MENARDS - PIPE	52062402	51240	\$17.40
	MISC 999 - MCMASTER - FITTINGS	52062402	51240	\$154.11
	MAIN25-30 - MCMASTER - CASTER	52062402	51300	\$538.07
	MISC 999 - MENDARDS - CLEANER	80700402	50600	\$74.02
	MISC 999 - ZORO - TEST CLIP LEAD	80700402	51200	\$16.62
		80700402	51200	\$39.30
	MISC 999 - EBAY - SWITCH	80800402	51200	\$214.00
	MISC 999 - ZORO - ASSORTED	80800402	51280	\$80.35
	MISC 999 - ZORO - CONTACT	80800402	51280	\$220.22
	MISC 999 - ZORO - HOUR METER	80800402	51300	\$44.83
	MISC 999 - BOMGAARS - PUMP	80900402	50600	\$166.90
	MISC 999 - POWERHOUSE - PARTS	80900402	50600	\$3,016.79
03642455	AMERICAN AIRLINES - FRAUD	56000163	16320	(\$778.49)
074025	CHARGE CREDIT	56000163	16320	(\$761.18)
		56000163	16320	(\$761.18)
		56000163	16320	(\$480.21)
		56000163	16320	(\$480.21)
04881021	NALL AND COMPANY INC -	56000405	92700	\$488.00
074025	LADDERS			
05700345	PUMP & PANTRY - FUEL	56000405	92200	\$39.70
074025	GRAND ISLAND AIRPORT - PARKING	56000405	92200	\$42.00
	HYATT HOTEL APPA CONF - BILL	56000405	92200	\$1,361.64
05742479	MENARDS - DIGITAL CALIPER	52000100	54040	\$20.32
074025				
05742503	MENARDS - STORAGE TOTE	52061401	50605	\$12.49
074025	MENARDS - FERTILIZER	56000405	92280	\$144.42
05742511	COACHES CORNER - FUEL	56000405	92275	\$82.00
074025	ROCKAUTO - GASKETS/BOLTS	56000405	92275	\$372.83
	HUSKER AUTO GROUP - CHARGER	56000405	92275	\$626.14
05746298	GRAINGER - DRAIN VALVE	51000404	56201	\$371.83
074025	RADWELL - FLOAT SWITCHES FOR	54000100	54040	\$161.60
	CPI - FUEL - 480	54068401	56002	\$230.00
	WEF MEMBERSHIP RENEWAL	54000405	93000	\$87.00
	WEF MEMBERSHIP RENEWAL -	54000405	93000	\$87.00
		54000405	93000	\$87.00
		54000405	93000	\$87.00
05746314	MENARDS - AMP GEN CORD	54068401	58000	\$89.99
074025				

Distribution Register by Check

	LONM - BACKFLOW CLASS	54000405	92200	\$80.00
	HEARTLAND CONFERENCE-DAVE	54000405	92200	\$100.00
	HEARTLAND CONFERENCE-JEFF	54000405	92200	\$100.00
	HEARTLAND CONFERENCE-DEAN	54000405	92200	\$180.00
	WEF-MEMBERSHIP WILL BE	54000405	93000	\$87.00
		54000405	93000	\$87.00
		54000405	93000	\$87.00
	WEF-RENEWAL	54000405	93000	\$87.00
05920398	HASTINGS CHAMBER - TRAINING	80700402	92200	\$600.00
074025	HAPTON INNS - MILLS TRAINING	80700402	92200	\$852.10
	HAPTON INNS - MILLS TRAINING	80700402	92200	\$852.10
05920430	DELTA AIR - BAGGAGE FEE D.	52062401	92200	\$35.00
074025	DELTA AIR - BAGGAGE FEE	52062401	92200	\$35.00
	DELTA AIR - TICKET CHANGE D.	52062401	92200	\$100.01
	DELTA AIR - TICKET CHANGE	52062401	92200	\$100.01
	OMA PARKING - LTUG	52062401	92200	\$103.50
	HILTON MINNEAPOLIS - D. PFEIFER -	52062401	92200	\$1,239.96
	HILTON MINNEAPOLIS -	52062401	92200	\$1,512.57
05984998	NDA RENEW - TONNAGE FEES	80800402	50150	\$872.78
074025	MENARDS - LED LIGHT	52064402	57011	\$19.25
06678292		52064402	57011	\$19.25
		52064402	57011	\$29.95
06701565	RUNZA - LUNCH	53000404	57550	\$50.13
074025	MENARDS - CREDIT	53000404	58000	(\$8.00)
	KULLY PIPE & STEEL - VALVE	53000404	58000	\$5.36
	MENARDS - PARTS	53000404	58000	\$23.50
		53000404	58000	\$29.20
	MENARDS - TOOLS	53000404	58000	\$79.65
06871335	WALMART LIQUID IV	52000405	92700	\$85.88
074025		52000405	92700	\$119.85
07199702	MISC 999 - EMERSON - OVATION	80700402	92200	\$795.00
074025	MISC 999- EMERSON - OVATION	80700402	92200	\$795.00
07633031	MENARDS - CONTRUCTION	51000100	54040	\$74.99
074025	ARNOLD MOTOR SUPPLY - EZ	51000404	58000	\$56.88
	MURPHY TRACTOR - CREDIT	51000405	92275	(\$1,811.11)
	KELLY SUPPLY -EQUP AND	51000405	92275	\$32.95
	MURPHY TRACTOR - REPLACE	51000405	92275	\$1,811.11
	MURPHY TRACTOR - ISOLATORS	51000405	92275	\$1,946.96
07809714	MENARDS 2 GANG SWITCH COVER	56000405	92280	\$1.80
074025	MENARDS P TRAP DRAIN FITTINGS	56000405	92280	\$14.09
	AND HARDWARE FOR BOT	56000405	92280	\$28.06
	MENARDS WINDOW SHADES FOR	56000405	92280	\$95.20
	MENARDS PRESSURE GAUGES	56000405	92283	\$14.96
	GLOBAL INDUSTRIAL INLINE	56000405	92283	\$368.02
	MENARDS CONCRETE DRILL BIT	56200405	95628	\$7.25
	MENARDS BASTARD FILE BUILDING	56200405	95628	\$8.54
	MENARDS SECURITY BIT SET	56200405	95628	\$10.69
	MENARDS SCREW EXTRACTOR	56200405	95628	\$26.74
08514354	GC PRODUCTS - SHIPPING	51000404	56201	\$23.36
074025	RUNZA - PSPW FOOD	51000404	56201	\$40.83
08514388	MENARDS-PIPE CUTTER	53000404	58000	\$65.15
074025	MENARDS-PVC FITTINGS	54000100	54040	\$23.83
	MENARDS-FENDER WASHER	54000100	54040	\$38.50

Distribution Register by Check

			MENARDS-HARDWARE	54000100	54040	\$64.77
			MENARDS - AQUACOURT	54000100	54040	\$70.73
			MENARDS-DISTILLED WATER	54068401	57028	\$4.11
			MENARDS-CAR WASH STUFF	54068401	57031	\$27.19
			MENARDS-TORCH	54068401	58000	\$62.92
			Total Vendor:			\$24,723.91
6053794	1348 US BANK - UTILITIES	00199153	MENARDS - REPEATER HARDWARE	56000100	54040	\$12.90
		03309345	WALMART - OFFICE SUPPLIES	51000405	92100	\$9.93
			Total Vendor:			\$22.83
6053795	889 B P ENERGY	21450761	GAS PURCHASES	51000232	23210	\$4,549.96
			Total Vendor:			\$4,549.96
6053796	644 BURLINGTON NORTHERN/SANTA FE	274087943	COAL FREIGHT CHARGE	52000232	23224	\$174,155.78
			Total Vendor:			\$174,155.78
6053797	1053 HERITAGE BANK	073125	MONTHLY INTERNET FEES	56000405	92100	\$15.00
			Total Vendor:			\$15.00
6053798	723 NE DEPT OF REVENUE	071825	NEBR SALES AND USE TAX - JUNE	510	21160	\$573.25
				520	21160	\$8,086.96
				530	21160	\$11,787.69
				540	21160	\$1,148.60
				560	21160	\$187,341.31
				561	21160	\$674.64
				562	21160	\$132.84
				807	21160	\$410.28
				809	21160	\$178.60
			Total Vendor:			\$210,334.17
6053799	2010 NEXTERA ENERGY POWER MARKETING LLC	20250601	MONTHLY ADMIN FEE, AAR, OPTIMIZATION SHARE	52000232	23220	\$26,225.47
			Total Vendor:			\$26,225.47
6053800	1322 TALLGRASS INTERSTATE GT, LLC	TIG06202554820 3	GAS PIPELINE TRANSPORTATION	51000232	23210	\$117,342.22
			Total Vendor:			\$117,342.22
6053801	1351 UNITED PARCEL SERVICE	00006838E9305	DELIVERY SERVICE	51000404	58000	\$56.38
				52061402	51306	\$24.31
				56000405	90400	\$43.38
			Total Vendor:			\$124.07
6053802	1351 UNITED PARCEL SERVICE	00006838E9295	DELIVERY SERVICE	52061401	50604	\$292.57
				52062402	51200	\$16.11
				52062402	51300	\$13.64
				53000403	59100	\$16.89
				53000404	59100	\$327.51
				56000405	90400	\$43.38
				80800402	51200	\$15.27
			Total Vendor:			\$725.37
6053803	725 VERIZON WIRELESS	6118251335	ROVER SERVICE	56100405	92300	\$130.10
			Total Vendor:			\$130.10
6053804	1375 WESTERN AREA POWER ADMIN.	BFPB000950625	POWER PURCHASES	52000232	23220	\$166,413.70
			Total Vendor:			\$166,413.70
6053805	644 BURLINGTON NORTHERN/SANTA FE	274229707	COAL FREIGHT CHARGES	52000232	23224	\$175,455.45
			Total Vendor:			\$175,455.45
6053806	1218 PEABODY ENERGY	5000075797	COAL	52000232	23224	\$178,882.15
		91029352	COAL	52000232	23224	\$1,609.30
			Total Vendor:			\$180,491.45
						2,519,469.89

Distribution Register by Check

\$2,519,469.89

FUND	PAYMENT AMOUNT	VOID	TOTAL
Total Gas:	221,603.75	43.5	221,560.25
Total Water:	111,547.89		111,547.89
Total Sewer:	126,570.47	109.96	126,460.51
Total Admin:	278,999.64	1048.68	277,950.96
Total Maint & Building:	2,981.82		2,981.82
Total Engineering:	11,965.59	501.03	11,464.56
Total Electric:	1,765,800.73	185.56	1,765,615.17
Total:	\$2,519,469.89		2,517,581.16

LIQUOR LICENSE RENEWAL LIST

Class	Name	DBA	Address	Title
Catering (C)	201 N. Enterprises, LLC	Paul's Cigar Bar	201 N. Lincoln Avenue	Liquor Catering (C)
Catering (C)	2nd Street Slammer Inc.	2nd Street Slammer	2315 W. 2nd Street	Liquor Catering (C)
Catering (C)	Adams County Ag. Society	Adams County Fairgrounds	947 S. Baltimore Avenue	Liquor Catering (C)
Catering (C)	Blue Fork Kitchen, LLC	Blue Fork Kitchen, LLC	3609 Cimarron Plaza, Suite 180	Liquor Catering (C)
Catering (C)	Eagles FO Hastings Aerie 592	Eagles FO Hastings Aerie 592	107 N. Denver Avenue	Liquor Catering (C)
Catering (C)	Hublocsters, LLC	Back Alley Bakery	609 W. 2nd Street	Liquor Catering (C)
Catering (C)	Kitty's Roadhouse I, LLC	Kitty's Roadhouse	1400 E. South Street	Liquor Catering (C)
Catering (C)	Miscues LLC	Miscues	316 S. Elm Avenue	Liquor Catering (C)
Catering (C)	Murphy's Wagon Wheel, Inc.	Murphy's Wagon Wheel	107 N. Lincoln Avenue	Liquor Catering (C)
Catering (C)	No Coast Brewing, LLC	First Street Brewing Company	119 N. St. Joseph Avenue	Liquor Catering (C)
Catering (C)	RM Retail Services, LLC	Midtowne Mart	1921 W. 2nd Street	Liquor Catering (C)
Catering (C)	Steeple Brewing Company, LLC	Steeple Brewing	713-717 W. 1st Street	Liquor Catering (C)
Catering (C)	The Wandering Well, LLC	The Wandering Well	427 S. Showboat Boulevard	Liquor Catering (C)
Cigar Shop (C)	201 N. Enterprises, LLC	Paul's Cigar Bar	201 N. Lincoln Avenue	Cigar Shop (C)
Class "C"	201 N. Enterprises, LLC	Paul's Cigar Bar	201 N. Lincoln Avenue	Spirits Wine Beer On & Off Sale
Class "C"	2nd Street Slammer Inc.	2nd Street Slammer	2315 W. 2nd Street	Spirits Wine Beer On & Off Sale
Class "C"	Adams County Ag. Society	Adams County Fairgrounds	947 S. Baltimore Avenue	Spirits Wine Beer On & Off Sale
Class "C"	B & R Stores, Inc.	Russ's Market #7	611 N. Burlington Avenue	Spirits Wine Beer On & Off Sale
Class "C"	B & R Stores, Inc.	Allen's #32	1115 W. 2nd Street	Spirits Wine Beer On & Off Sale
Class "C"	Barista's of Hastings, LLC	Barista's Downtown	647 W. 2nd Street	Spirits Wine Beer On & Off Sale
Class "C"	Barrel Bar II, LLC	Barrel Bar	1200 E. South Street	Spirits Wine Beer On & Off Sale
Class "C"	BG Olive Saloon, LLC	BG Olive Saloon	423 W. 3rd Street	Spirits Wine Beer On & Off Sale
Class "C"	Blue Fork Kitchen, LLC	Blue Fork Kitchen, LLC	3609 Cimarron Plaza, Suit 180	Spirits Wine Beer On & Off Sale
Class "C"	Budson, Inc.	Pastime Lanes	1400 W. 18th Street	Spirits Wine Beer On & Off Sale
Class "C"	Caribbean Bar & Grill LLC	Caribbean Bar & Grill	1426 W. 2nd Street	Spirits Wine Beer On & Off Sale
Class "C"	Cheese Shop, LLC	The Cheese and Wine Shop	615 W. 2nd Street	Spirits Wine Beer On & Off Sale
Class "C"	Disabled American Veterans	Disabled American Veterans Club	302 S. Elm Avenue	Nonprofit Spirits Wine Beer On & Off Sale
Class "C"	Eagles FO Hastings Aerie 592	Eagles FO Hastings Aerie 592	107 N. Denver Avenue	Nonprofit Spirits Wine Beer On & Off Sale
Class "C"	Gabriel Sanchez	Sanchez Plaza	641 W. 1st Street	Spirits Wine Beer On & Off Sale
Class "C"	George J. J. Beckby	Bullseye Bar & Grill, LLC	2017 W. 2nd Street	Spirits Wine Beer On & Off Sale
Class "C"	George J. J. Beckby	The Tank	101 North Denver Avenue	Spirits Wine Beer On & Off Sale
Class "C"	Halftime Lounge, LLC	The Brickhouse Lounge	937 S. Burlington Avenue	Spirits Wine Beer On & Off Sale
Class "C"	Hallett, Inc.	Reno Sports Bar	414 W. 2nd Street	Spirits Wine Beer On & Off Sale
Class "C"	Hastings Hospitality, Inc.	Holiday Inn Express-Hastings	3605 Cimarron Plaza	Spirits Wine Beer On & Off Sale
Class "C"	Hastings Lodging 2, LLC	Hampton Inn & Suites	215 E. 31st Street	Spirits Wine Beer On & Off Sale
Class "C"	Highland Operating Company	Lochland Country Club	601 W. Lochland Road	Spirits Wine Beer On & Off Sale
Class "C"	Hublocsters, LLC	Back Alley Bakery	609 W. 2nd Street	Spirits Wine Beer On & Off Sale
Class "C"	Kitty's Roadhouse I, LLC	Kitty's Roadhouse	1400 E. South Street	Spirits Wine Beer On & Off Sale
Class "C"	L.A.K.E. Enterprises, Inc.	Sunflower Kitchen/District 14 Bar	1105 Theatre Drive	Spirits Wine Beer On & Off Sale
Class "C"	Lakeside Wine Spirits and More, LLC	Lakeside Wine Spirits and More	3601 Cimarron Plaza, Suite 110	Spirits Wine Beer On & Off Sale
Class "C"	Miscues LLC	Miscues	316 S. Elm Avenue	Spirits Wine Beer On & Off Sale
Class "C"	Murphy's Wagon Wheel, Inc.	Murphy's Wagon Wheel	107 N. Lincoln Avenue	Spirits Wine Beer On & Off Sale
Class "C"	No Coast Brewing, LLC	First Street Brewing Company	119 N. St. Joseph Avenue	Spirits Wine Beer On & Off Sale
Class "C"	Odyssey Hastings, LLC	Odyssey	521 W. 2nd Street	Spirits Wine Beer On & Off Sale
Class "C"	Rivals Bar & Grill, LLC	Rivals Bar & Grill	3100 N. Osborne Dr. East, Suite 100	Spirits Wine Beer On & Off Sale
Class "C"	RM Retail Services, LLC	Midtowne Mart	1921 W. 2nd Street	Spirits Wine Beer On & Off Sale
Class "C"	Sky, LLC	Sky Bar	111 N. Lincoln Avenue	Spirits Wine Beer On & Off Sale
Class "C"	Steeple Brewing Company, LLC	Steeple Brewing	713-717 W. 1st Street	Spirits Wine Beer On & Off Sale
Class "C"	The Wandering Well, LLC	The Wandering Well	427 S. Showboat Boulevard	Spirits Wine Beer On & Off Sale
Class "C"	Valentinis, LLC	Valentinis Martini Bar & Gallery	3609 Cimarron Plaza, Suite 135	Spirits Wine Beer On & Off Sale
Class "C"	Wanda's, LLC	Wanda's	623 W. 1st Street	Spirits Wine Beer On & Off Sale

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: 09/13/2025 Event Name: JUNK STREET
Contact Person: TAMMY ORTHMANN Phone: 402-705-9094
Address: 536 WEST 2ND STREET
Email: bathblissgifts@gmail.com Daytime Phone: 402-461-4939
Name of Organization Hosting Event: BATH BLISS GIFTS
Type of Organization: Corporation LLC ☒ Other If Other, provide name: SOLE OWNER
Type of Event: OUTDOOR MARKET SELLING HANDMADE AND VINTAGE GOODS
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:

THE EVENT HAS PREVIOUSLY BEEN SITUATED ON DENVER STREET. DUE TO CONSTRUCTION IN THE CITY HALL PARKING LOT, I AM ASKING TO MOVE THE EVENT TO HASTINGS STREET. THE COMMUNITY DEVELOPMENT AUTHORITY HAS GIVEN PERMISSION FOR US TO USE THE GRASS AREA WHERE BERT'S PHARMACY WAS LOCATED. WE ARE ASKING FOR HASTINGS STREET AND ALLEYS TO BE BLOCKED OFF BETWEEN 1ST STREET 3RD STREET, WITH 2ND STREET REMAINING OPEN.

Event Location: HASTINGS STREET BETWEEN 1ST AND 2ND STREET AND 2ND AND 3RD STREET.

- 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: 09 AM * Start Time Needed to Set Up & Access Area (if applies): 06 AM

Event End Time: 03 PM * Ending Time Needed to Clean up Area (if applies): 05 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 GovOS.com
Tamera s orthmann
Key: da18dad2-f693-4831-b030-04619dca1795
Authorized Signature for Host Organization

07-03-2025

Date

Official Office Use Only

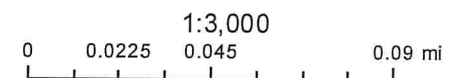
Authorized Signature – City of Hastings

Date of Council Approval

JUNK STREET MAP



August 9, 2019



Represents 2025 map





CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

7/23/2025

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

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

PRODUCER
AMERICAN FAMILY BROKERAGE, INC.
6000 American Pkwy
Madison, WI 53783

CONTACT NAME MATT JURGENA

PHONE (A/C No, Ext): 308-389-9124 FAX (A/C No): 855-272-5060

EMAIL ADDRESS: MJURGENA@AMFAM.COM

INSURER(S) AFFORDING COVERAGE

NAIC #

INSURED
BATH BLISS GIFTS
536 W 2ND ST
HASTINGS, NE 68901

INSURER A: United States Liability Insurance Company

25895

INSUREB B:

INSURER C:

INSURER D:

INSURER E:

INSURER F:

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY	X	X	SE 1159001	09/13/2025	09/15/2025	EACH OCCURENCE \$1,000,000
	☒ COMMERCIAL GENERAL LIABILITY						DAMAGE TO RENTED PREMISES (Ea occurrence) \$100,000
	☐ CLAIMS-MADE ☒ OCCUR						MED EXP (Any one person) \$5,000
							PERSONAL & ADV INJURY \$1,000,000
							GENERAL AGGREGATE \$2,000,000
							PRODUCTS-COMP/OP AGG Excluded
	GEN'L AGGREGATE LIMIT APPLIES PER:						
	☒ POLICY ☐ PRO-JECT ☐ LOC						\$
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident) \$
	☐ ANY AUTO						BODILY INJURY (Per person) \$
	☐ ALL OWNED AUTOS ☐ SCHEDULED AUTOS						BODILY INJURY (Per accident) \$
	☐ HIRED AUTOS ☐ NON-OWNED AUTOS						PROPERTY DAMAGE (Per accident) \$
							\$
	UMBRELLA LIAB						EACH OCCURENCE \$
	EXCESS LIAB						AGGREGATE \$
	DED ☐ RETENTION \$						\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY	N / A					☐ WC STATU-TORY LIMITS ☐ OTH-ER
	ANY PROPRIETOR/PARTNER/EXECUTIVE Y / N						E.L. EACH ACCIDENT \$
	OFFICER/MEMBER EXCLUDED? (Mandatory in NH)						E.L. DISEASE-EA EMPLOYEE \$
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE-POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (See attached Acord 101 for additional liability limits)

Re: Junk Street Special Event

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, if required by written contract executed prior to loss

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 504 - REHABILITATION ACT OF 1973
AMERICANS WITH DISABILITIES ACT OF 1990**

POLICY STATEMENT

The City of Hastings will ensure that no qualified disabled individual shall, solely on the basis of his or her disability, be excluded from the participation in, be denied the benefits of, or be subjected to discrimination under any of its programs, services, or activities as provided by Section 504 of the Rehabilitation Act of 1973 and the Americans with Disabilities Act of 1990 (ADA). The City of Hastings further ensures that every effort will be made to provide nondiscrimination in all of its programs or activities regardless of the funding source.

For our purposes, a disabled person is defined as any person who

- Has a physical or mental impairment that substantially limits one or more major life activities,
- Has a record of such an impairment, or
- Is regarded as having such an impairment

AUTHORITIES

Section 504 of the Rehabilitation Act of 1973, as amended, provides that "No otherwise qualified disabled individual in the United States, as defined in section 7(6), shall, solely by reason of his disability, be excluded for the participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving Federal financial assistance."

29 USC 794 (October 29, 1992 to the Rehabilitation Act of 1973) substitutes "a disability" for "handicaps" and "disability" for "handicap".

49 CFR Part 27.13 {Nondiscrimination on the Basis of Disability in Programs and Activities Receiving or Benefiting from Federal Financial Assistance} states, "This part applies to each recipient of Federal financial assistance from the Department of Transportation and to each program or activity that receives or benefits from such assistance".

49 CFR Part 28.102 (Enforcement of Nondiscrimination on the Basis of Disability in Programs or Activities Conducted by the Department of Transportation) states, "This part applies to all programs or activities conducted by the Department of Transportation except for programs and activities conducted outside the United States that do not involve individuals with disabilities in the United States."

28 CFR Part 35 (Judicial Administration) states that: "The purpose of this part is to effectuate Subtitle A of Title II of the ADA which prohibits discrimination on the basis of disabilities by public entities.

49 CFR part 27 (Nondiscrimination on the Basis of Disability in Programs and Activities Receiving or Benefiting from Federal Financial Assistance) states, "The purpose of this part is to carry out the intent of Section 504 of the Rehabilitation Act of 1973 (29 USC 794) as amended, to the end that no otherwise qualified disabled individual in the United States shall, solely by reason of his or her disability, be excluded from the participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving Federal financial assistance."

49 CFR Part 28-140 (Employment) states that, "(a) No qualified individual with disabilities shall, on the basis of disability, be subjected to discrimination in employment under any program or activity conducted by the Department," and "(b) The definitions, requirements, and procedures of Section 504 of the Rehabilitation Act of 1973 (29 USC 791), as established by the Equal Employment Opportunity Commission in 29 CFR part 1613, shall apply to employment in federally conducted programs or activities.

29 CFR Part 1613 (Equal Employment Opportunity in the Federal Government) states that: "It is the policy of the Government of the United States ... to provide equal opportunity in employment for all persons to prohibit discrimination in employment because of race, color, religion, sex, or national origin and to promote the full realization of equal employment opportunity through a continuing affirmative program in each agency."

42 USC Part 12101-12213 (The Americans with Disabilities Act of 1990) states that: "No covered entity shall discriminate against a qualified individual with a disability because of the disability of such individual in regard to job application procedures, the hiring, advancement, or discharge of employees, employee compensation, job training, and other terms, conditions, and privileges of employment."

ORGANIZATION

Please see attached Organizational Chart.

SECTION 504/ADA COORDINATOR RESPONSIBILITIES

The Human Resources Director is designated as the City's Section 504/ADA Coordinator. The Coordinator shall be responsible for coordinating the City's efforts to comply with and carry out its responsibilities under the Section 504/ADA including employment matters and receiving any complaints communicated to the Coordinator alleging the City's non-compliance or alleging any actions that would be prohibited acts.

SECTION 504/ADA NOTICE TO THE PUBLIC

The City of Hastings does not discriminate on the basis of disability in admission of its programs, services, or activities, in access to them, in treatment of individuals with disabilities,

or in any aspect of their operations. The City of Hastings also does not discriminate on the basis of disability in its hiring or employment practices.

This notice is provided as required by Title II of the Americans with Disabilities Act of 1990 and Section 504 of the Rehabilitation Act of 1973. Questions, complaints, or requests for additional information or accommodation regarding the ADA and Section 504 may be forwarded to the designated ADA and Section 504 compliance coordinator:

Lori Hartman, Human Resources Director
402-462-3533
1228 N Denver Ave
Hastings, NE 68901
lhartman@cityofhastings.org
Office hours: Monday-Friday, 8am-5pm

SECTION 504/ADA SELF-EVALUATION

The following areas were evaluated at the time of the original passage of the acts and are reviewed periodically to ensure continued compliance.

- Personnel policies, procedures, benefits, programs, etc. were reviewed for accessibility.
- City buildings and facilities were evaluated for accessibility.
- City programs, services and activities were evaluated for accessibility.

Self-evaluations consider all programs, activities and services. Remedial measures necessary to bring the programs, policies, and services into compliance may include, but be limited to, (1) relocation of programs to accessible facilities; (2) offering programs in an alternative accessible manner; (3) structural changes to provide program access; (4) policy modifications to ensure nondiscrimination; and (5) auxiliary aids to needed to provide effective communication.

SECTION 504/ADA TRANSITION PLAN

The following areas identified in the self-evaluation process were given a transition plan and have been completed.

Employment

- Application form was reviewed and updated for compliance.
- Policy on pre-employment physical examinations was changed to be post job offer.
- Application procedure was changed to allow for changes in maximum testing times (such as those with dyslexia or other impairments).
- Job descriptions were updated. New format now includes a section for Essential Functions, Physical Requirements, Tools/Equipment Used, and Working Conditions. 4/12-Environmental Conditions chart and request for reasonable accommodation language added.
- Recruitment information is now available in several formats and additional locations.

- Training was provided to all employees with additional training for supervisors regarding hiring policies, interviewing questions and procedures, etc.
- Candidates are given a thorough review of the job description, including the essential functions, during interviews and then are asked if they can perform the essential functions of the position with or without reasonable accommodations. This is in a "yes or no" format. Training has been provided in this area of questioning.

Buildings/Facilities/Infrastructure

- Museum-entrance ramp was added, additional handicapped designated parking stalls were added, added and modified existing restroom facilities, new elevator was added meeting accessibility guidelines to include audio and visual aids, Large-Format Theatre was added with specific wheelchair accessibility.
- Building Codes were changed to reflect ADA requirements for all building alterations and building construction in the city.
- Sidewalk curb ramps are changed as sidewalks and streets are changed/resurfaced. The public may also request specific changes at any time. All new streets require accessible sidewalk curbramps.
- The Library (2017) was designed to be totally accessible according to building code requirements.
- Signage indicating accessible entrances was placed on each building.
- City Hall renovated to be totally accessible according to building code requirements.

Curb Ramps

- Newly built or altered streets and roads include ramps wherever there are curbs or other barriers to entry from a pedestrian walkway. "Altered" includes resurfacing while filling in potholes does not.
- New sidewalks and walkways built or altered contain curb ramps or sloped areas wherever they intersect with streets or roads.
- The public may request curb ramps at specific locations at anytime.

Services

- Council meeting minutes are now available in several formats including written, audiotape, and online. Council meetings are also televised and streamed. Council agendas are also available in different formats.

Transition plans will be created/alterd as areas are identified during our continuing self-evaluations. Interested persons, including individuals with disabilities or organizations representing individuals with disabilities, will have an opportunity to participate in the development of the transition plan by submitting comments. A copy of the transition plan shall be made available for public inspection.

COMPLAINT PROCEDURE

The Complaint Procedure for the City of Hastings is attached.

REASONABLE ACCOMMODATION PROCEDURES

The Reasonable Accommodation Procedures for the City of Hastings are attached.

ASSURANCES

Pursuant to the requirements of Section 504 of the Rehabilitation Act of 1973 (29 USC 794), the City of Hastings, desiring to avail itself of federal financial assistance from the US Department of Transportation, hereby gives assurance that no qualified disabled person shall, solely by reason of his disability, be excluded from participation in, be denied the benefits of, or otherwise be subjected to discrimination, including discrimination in employment, under any program or activity that receives or benefits from this federal financial assistance.

The City of Hastings further assures that its programs will be conducted, and its facilities operated, in compliance with all requirements imposed by or pursuant to 49 CFR Part 27, 28 CFR Part 35 and 42 USC 12101-12213.

ADA COMPLAINT PROCEDURE

1. If you believe you have been discriminated against, denied employment or a benefit, or excluded from participation in any City program or activity on the basis of disability in violation of the ADA, you may submit a complaint in writing to the City Administrator for resolution. A record of the complaint and action taken will be maintained. A decision by the City Administrator will be rendered to you in writing or an appropriate substitute format within 10 working days.
2. If the complaint can't be resolved to your satisfaction by the City Administrator, it will be forwarded to the Disabled Resident Access Committee composed of representatives from the following groups in the community: the City Council, the disabled, at-large representation (for example, local business, education, or religious groups), and health/medical representation. The committee will be appointed by the City Council.
3. The committee is charged by the City Council to establish ground rules or procedures for hearing complaints, requests, or suggestions from disabled persons regarding access to and participation in municipal facilities, services, activities, and functions in the community. Further, the committee is directed to hear such complaints in public, after adequate public notice, in an unbiased, objective manner, and to make a written decision within 30 days of notification. Proceedings of the committee shall be recorded and maintained. You will be notified of the committee's decision in writing or an appropriate substitute format.
4. If the complaint can't be resolved to your satisfaction by the committee, the complaint will be heard by the City Council and discussed at an open, public meeting of the elected body. A determination must be made within 30 days. The decision of the governing body is final.
5. A record of action taken on each request or complaint will be maintained as a part of the records or minutes at each level of the grievance process.
6. Your right to a prompt and equitable resolution of the complaint will not be impaired by your pursuit of other remedies, such as the filing of a complaint with the Department of Justice or other appropriate federal agency, or the filing of a suit in the state or federal court. Use of this grievance procedure isn't a prerequisite to the pursuit of other remedies.

REASONABLE ACCOMMODATION PROCEDURES

The ADA makes reasonable accommodation an affirmative obligation in three areas:

- (1) Permitting an employee to perform essential job functions,
- (2) Testing and application procedures, and
- (3) Permitting an employee with a disability to enjoy benefits and privileges of employment (including access to non-work areas) that are "equal to" those afforded other similarly situated employees.

Reasonable accommodation may include any of the following:

1. Making existing facilities used by employees readily accessible to and usable by individuals with disabilities.
2. Job restructuring (modifying a job so that a person with a disability can perform the essential functions of the position, e.g., eliminating nonessential elements of the job, delegating assignments, exchanging assignments with another employee, and redesigning procedures), but job restructuring does not include eliminating essential job functions.
3. Initiating part-time or modified work schedules (for a reasonable time period).
4. Acquiring or modifying equipment or devices.
5. Appropriately adjusting or modifying employment examinations, training materials, or practices.
6. Providing qualified readers or interpreters.
7. Reassigning or referring an individual with a disability to an active vacant position if all attempts to implement other reasonable accommodations have been unsuccessful and if the individual is qualified for the position.

Two Exceptions to Reasonable Accommodation

1. The city is not required to provide a reasonable accommodation that will create an undue hardship on the operation of the city's business. "Undue hardship" refers to any accommodation that would be unduly costly, extensive, substantial, disruptive, or that would fundamentally alter the nature of the business or service. The limit of the employer's funds and resources is only one factor in determining undue hardship. Other factors include the size, resources, nature, and structure of the business, as well as the impact on the specific facility providing the accommodation.
2. All employees are expected to comply with safety procedures. The City of Hastings will not place qualified individuals with disabilities in positions in which they will pose a direct threat to the health or safety of others or themselves and who cannot perform the job at a safe level even with reasonable accommodation.

Generally, the determination that an aspect of the disability would impose a direct threat, the following four factors will be taken into consideration:

- The duration of the risk
- The nature and severity of the potential harm
- The likelihood of potential harm
- The imminence of potential harm

Disability Management Process for Current Employees

Informal efforts to accommodate the functional limitations of an employee with a disability may be made by the supervisor after discussion with human resources. A review by employee rehabilitation services is required in cases where medical separation is an issue.

If the disability precludes the employee from performing essential job functions and reasonable accommodation is in dispute, then the undue hardship review process should be initiated.

Undue Hardship Review Process

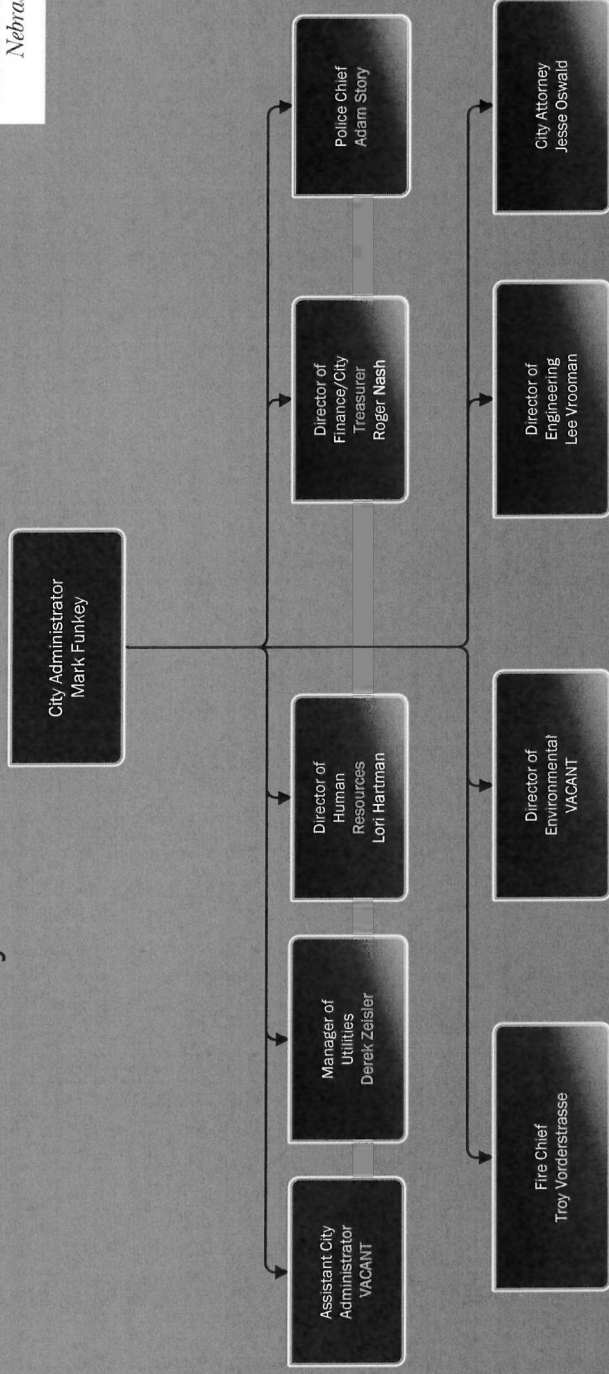
When reasonable accommodation is in dispute, the department and human resources shall review and document the factors that constitute undue hardship and forward this information to appropriate higher level management.

If the disability precludes the employee from performing essential job functions and reasonable accommodation cannot be accomplished, then employment may be terminated. Existing medical separation policies and appropriate provisions of collective bargaining agreements will apply.

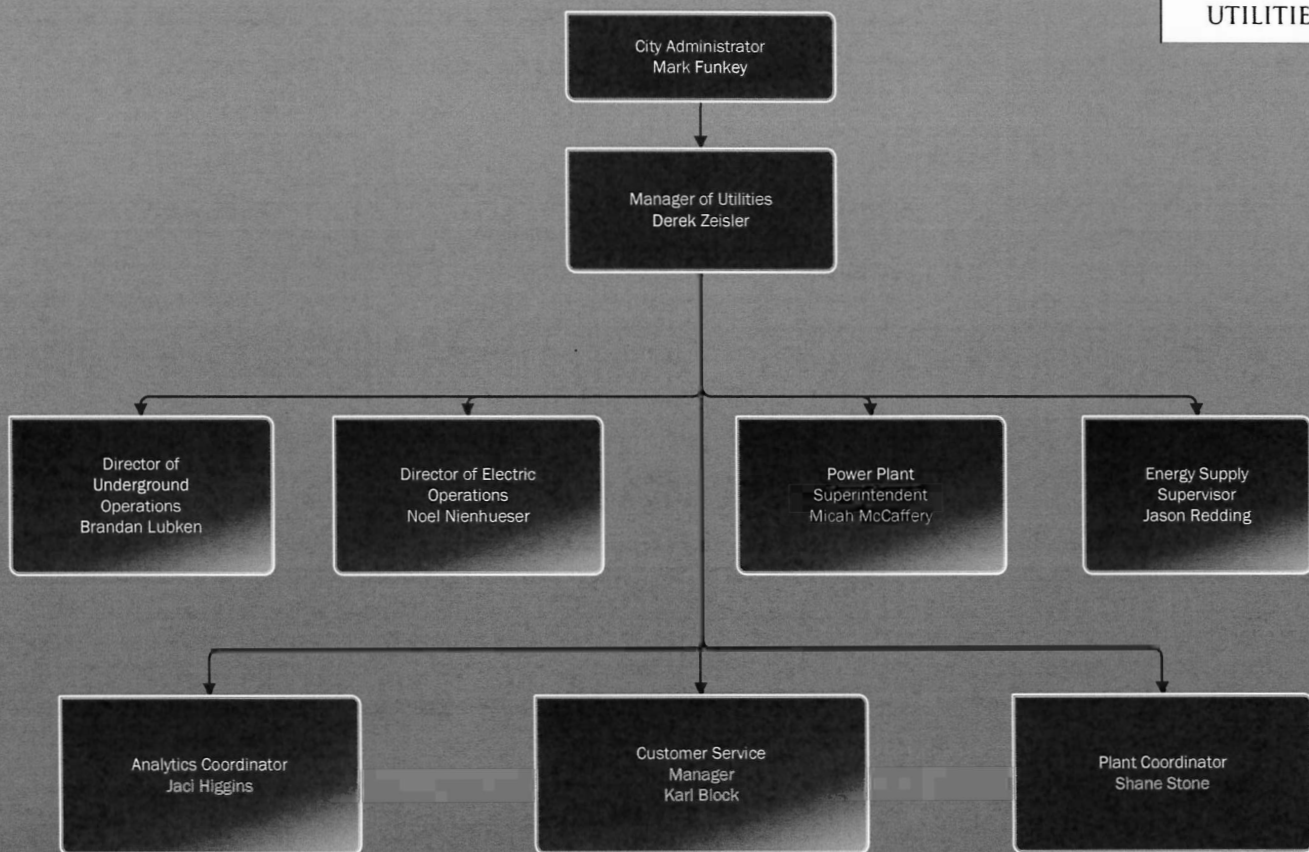
Confidentiality

All information obtained concerning the medical condition or history of an applicant or employee will be treated as confidential information, maintained in separate medical files, and disclosed only as permitted by law.

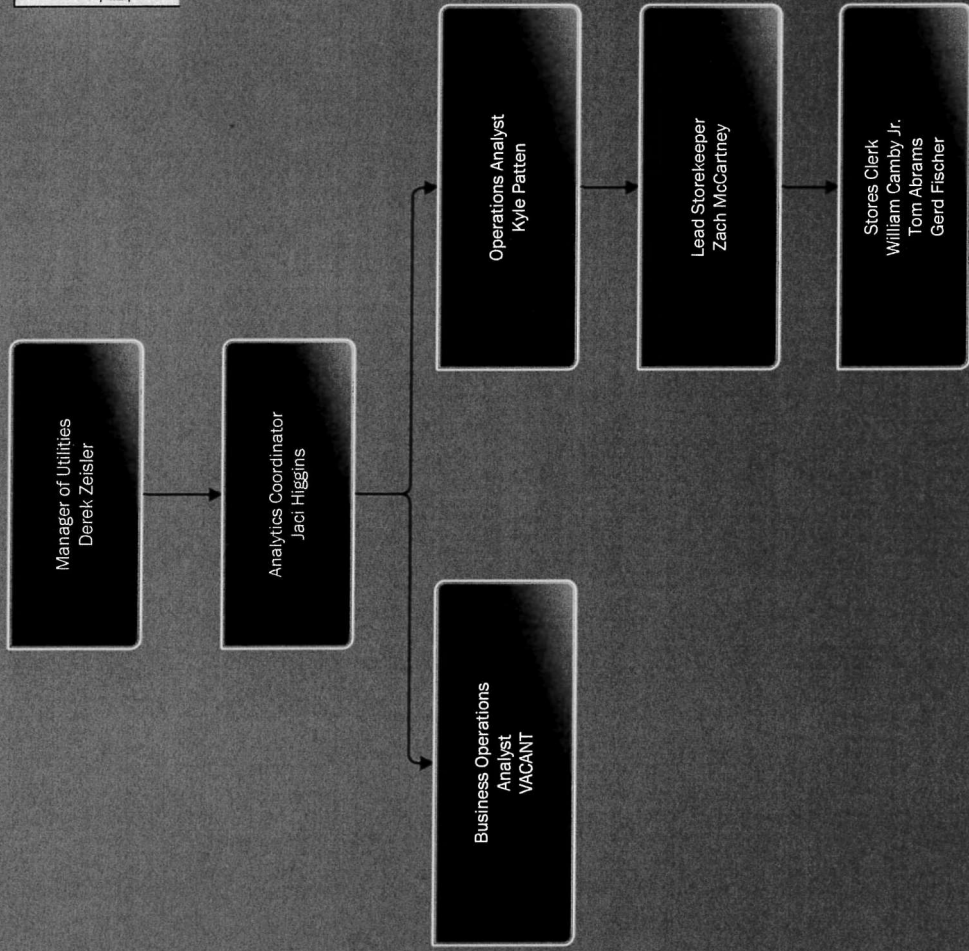
Administration-City



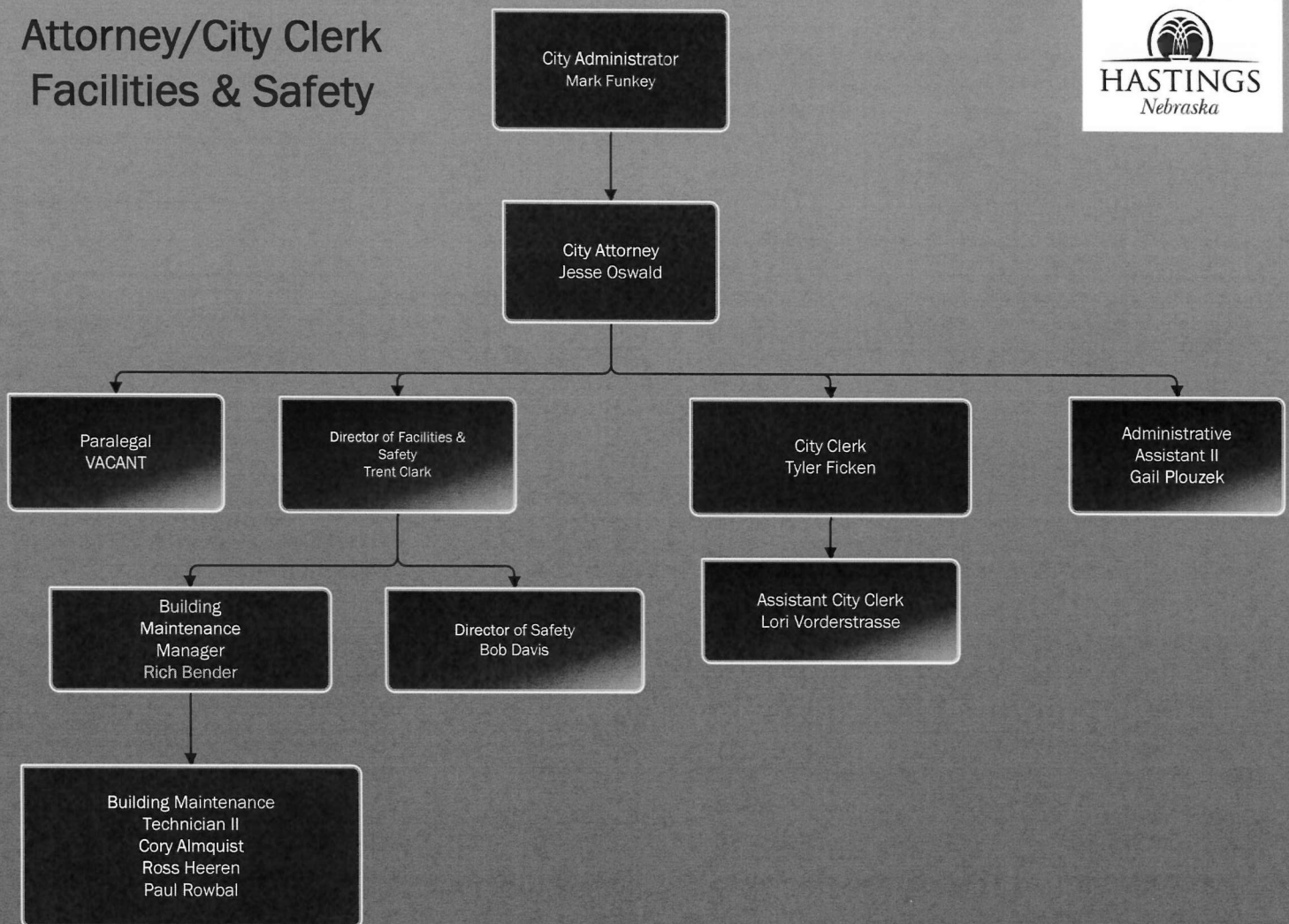
Administration-Utilities



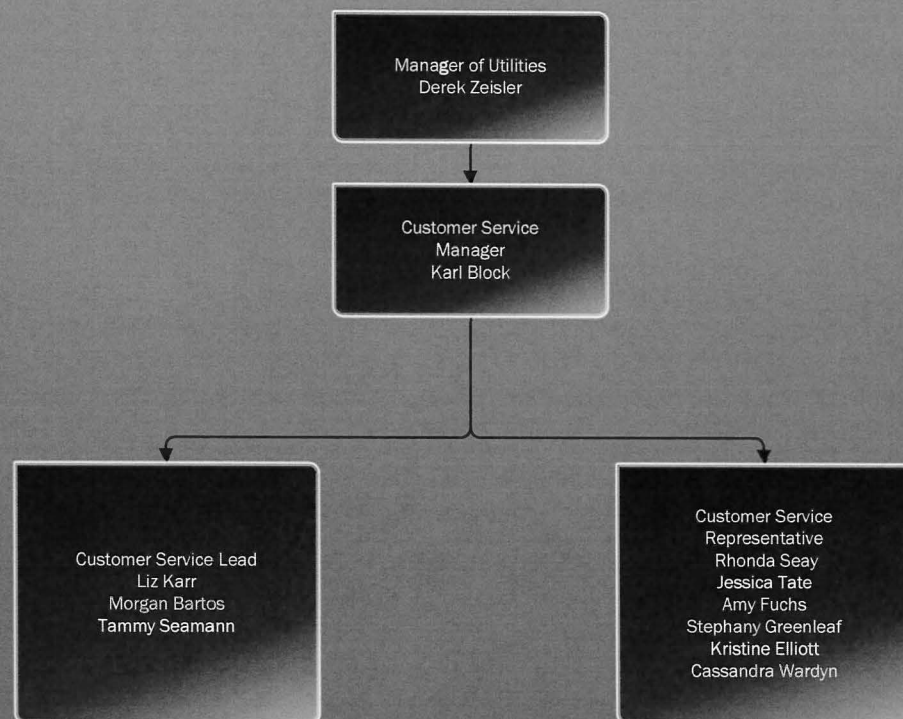
Analytics



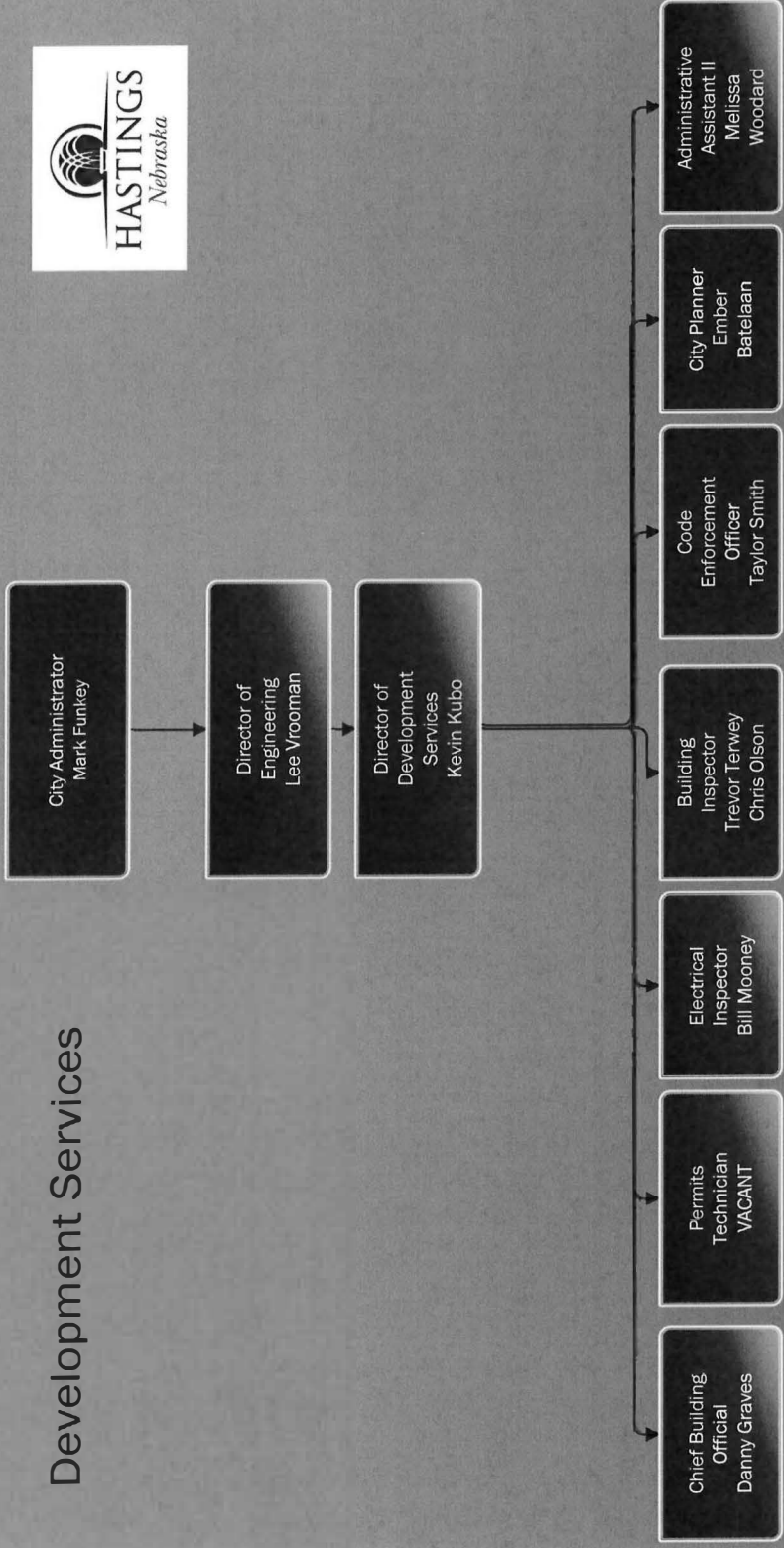
Attorney/City Clerk Facilities & Safety



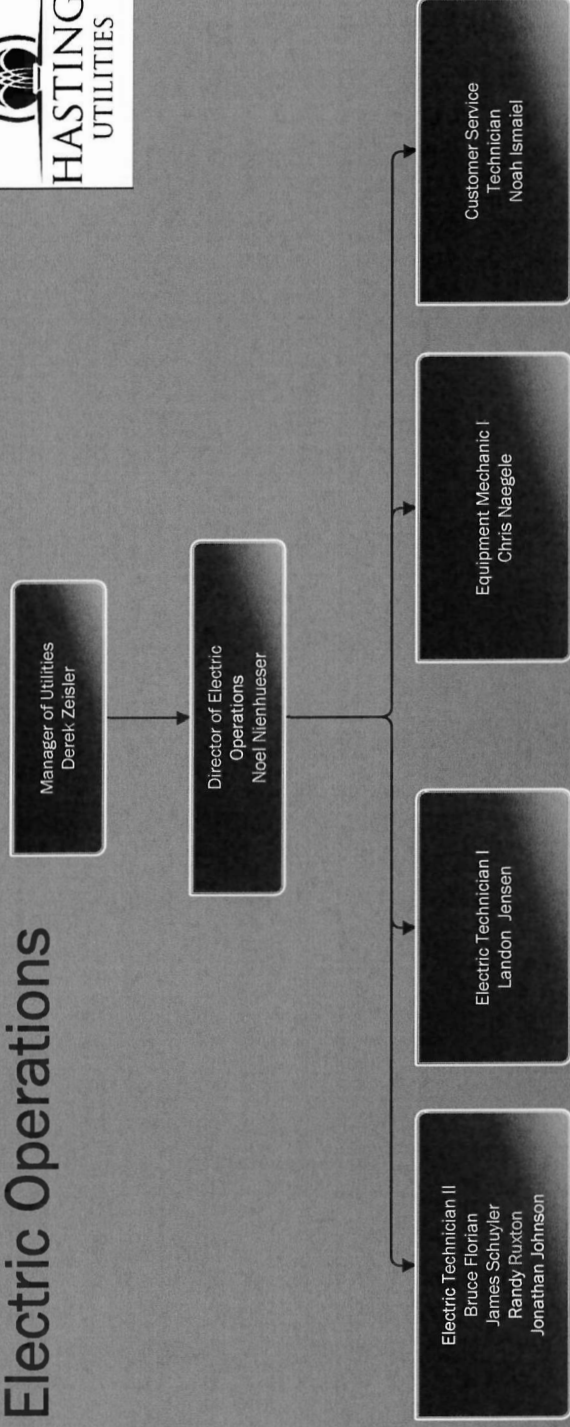
Customer Service



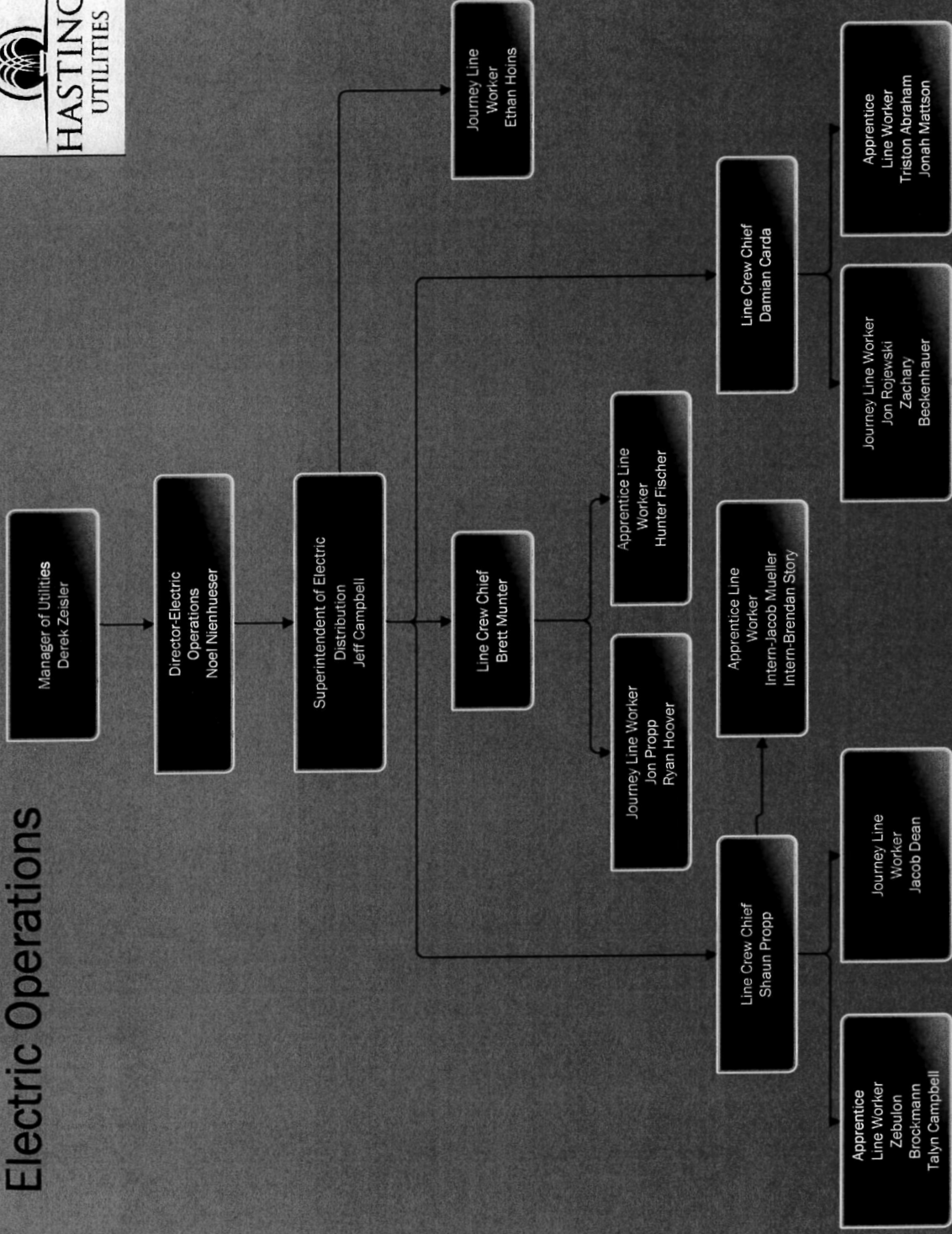
Development Services



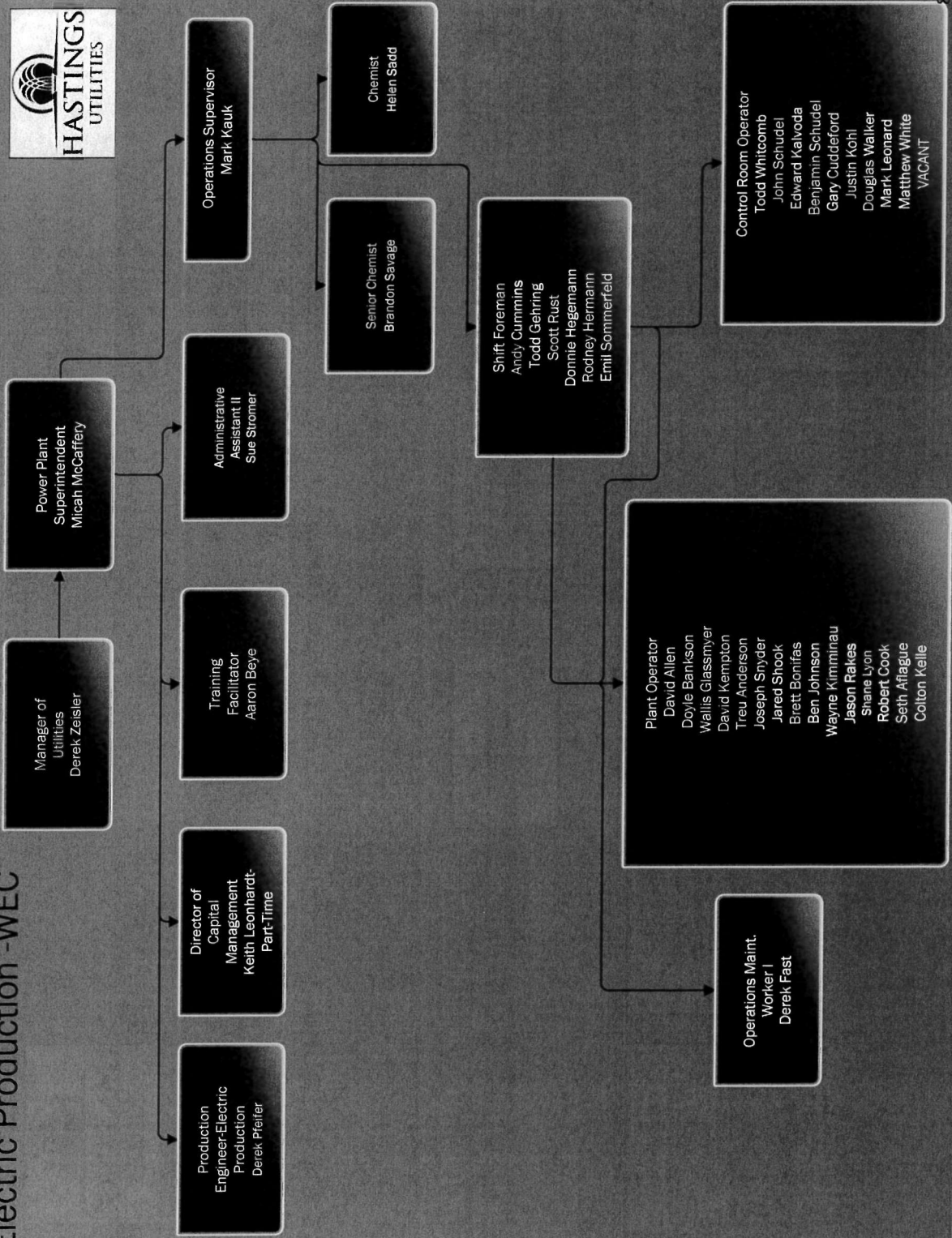
Electric Operations



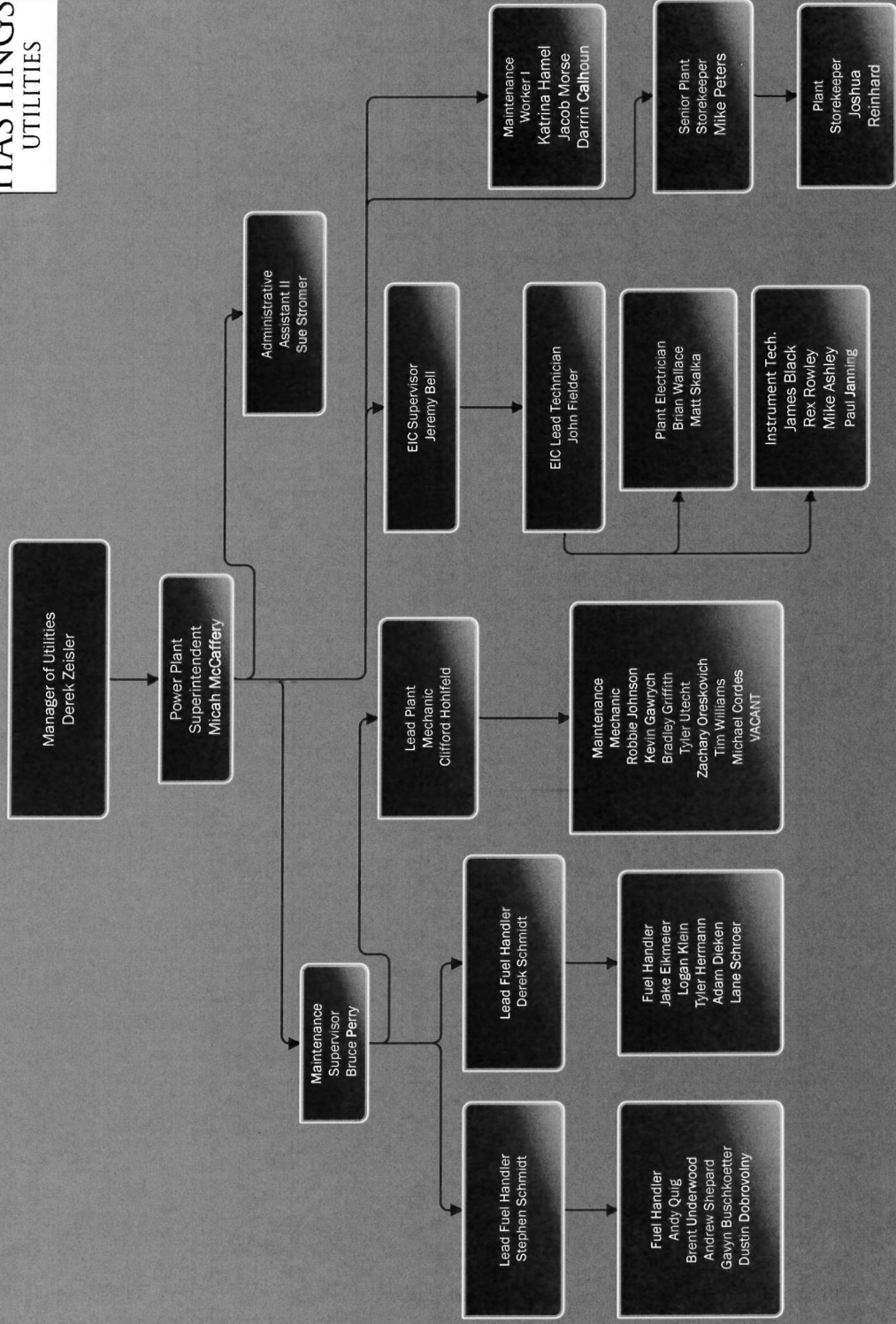
Electric Operations



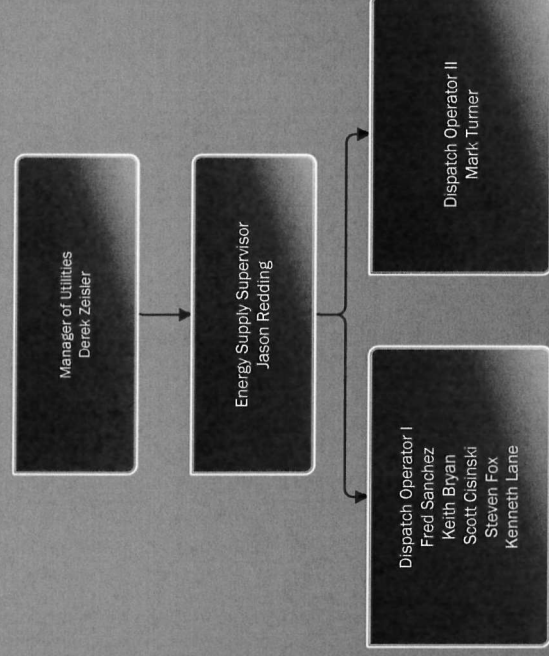
Electric Production -WEC



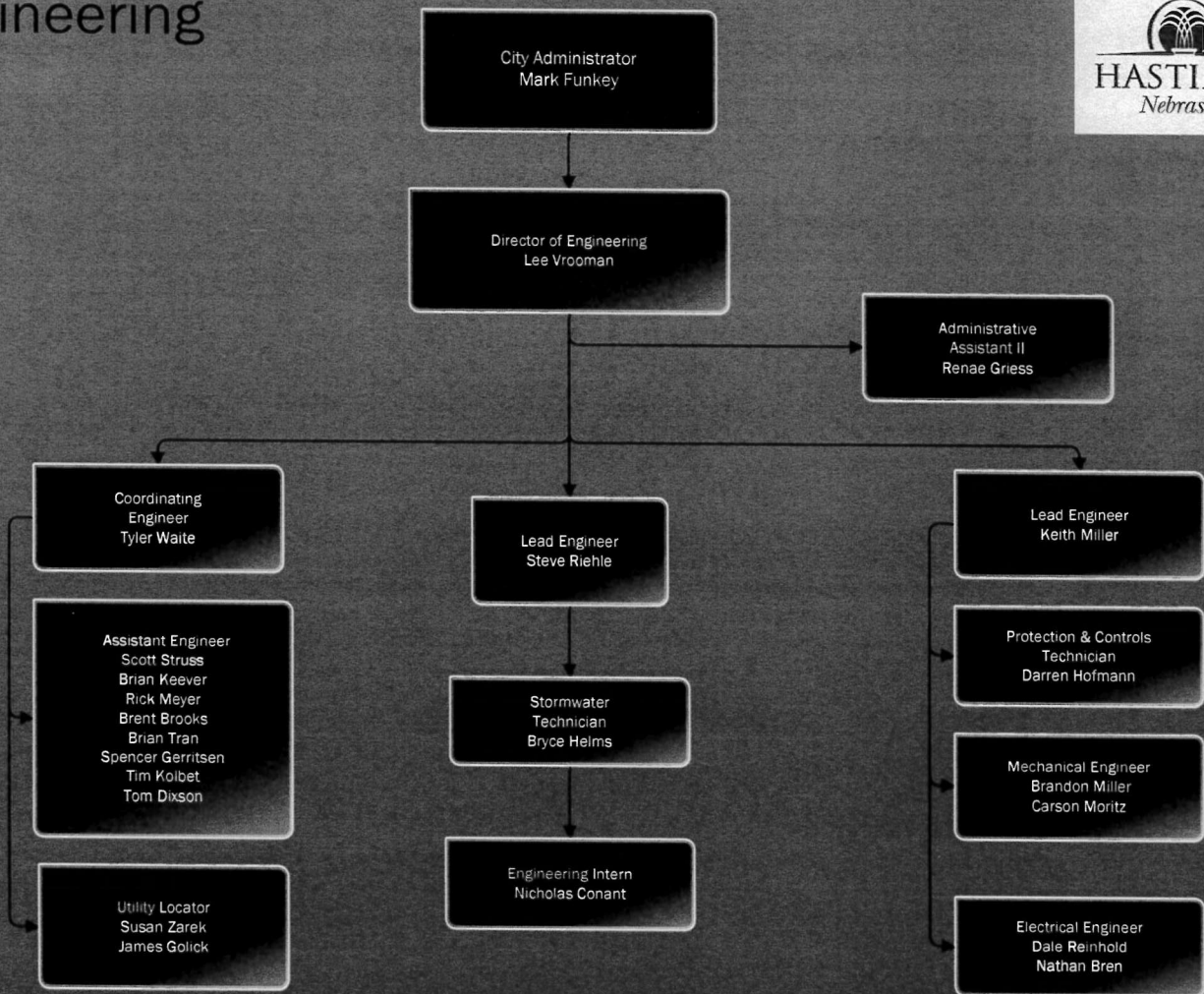
Electric Production - WEC



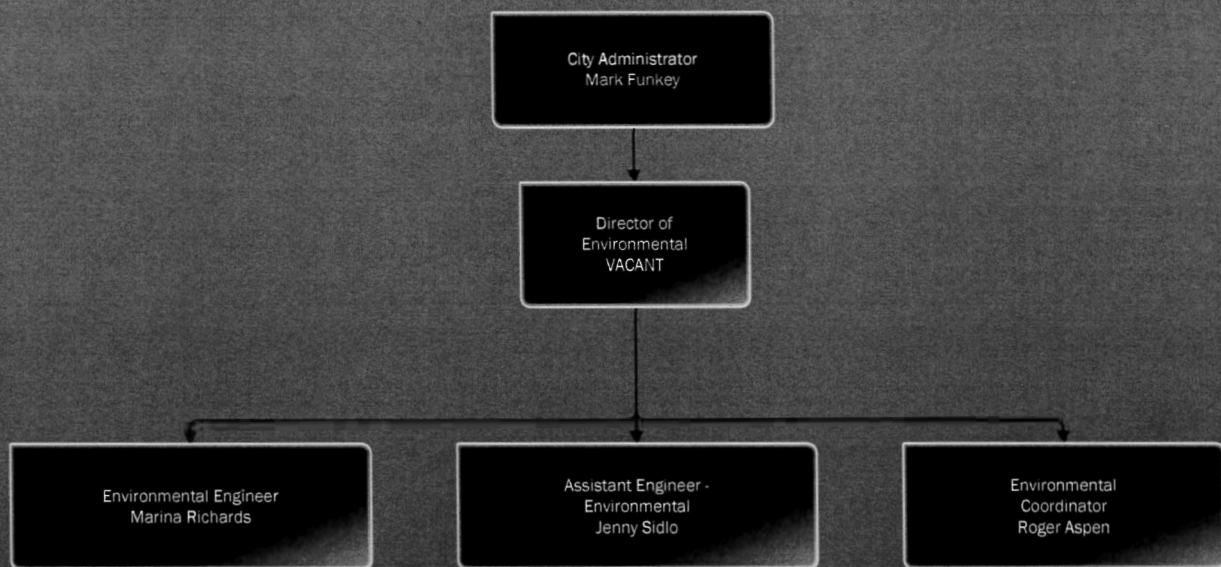
Energy Supply



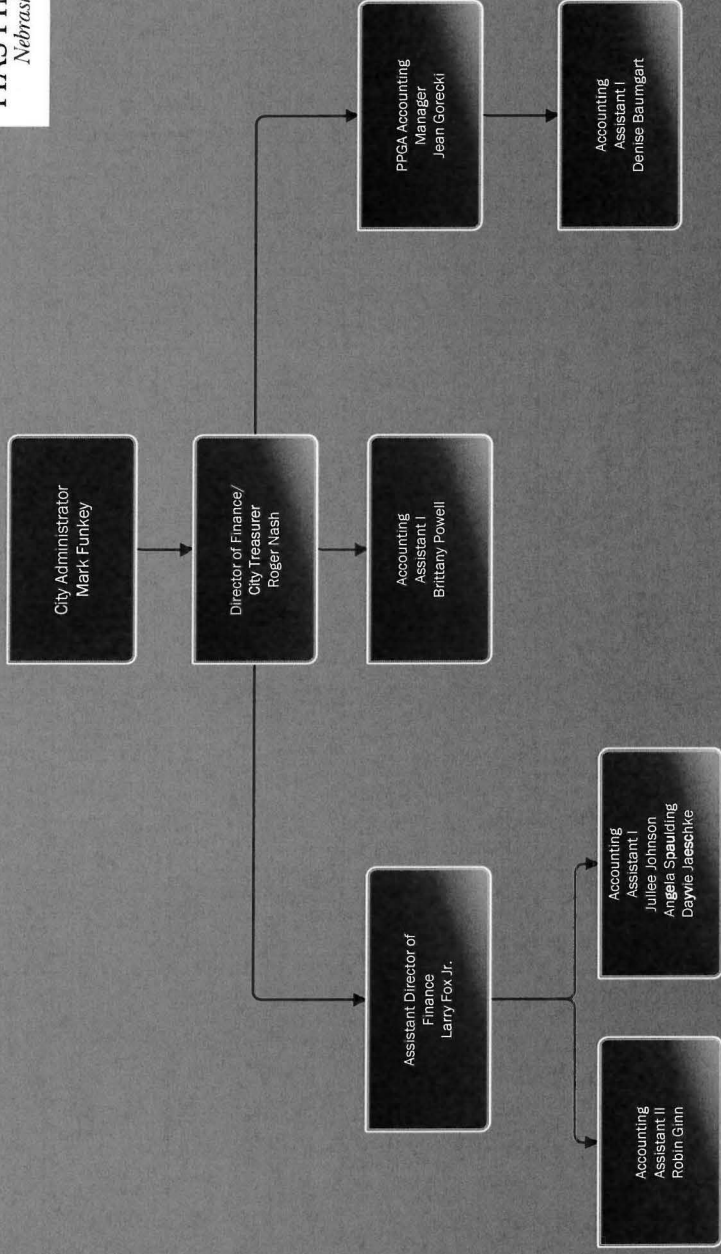
Engineering



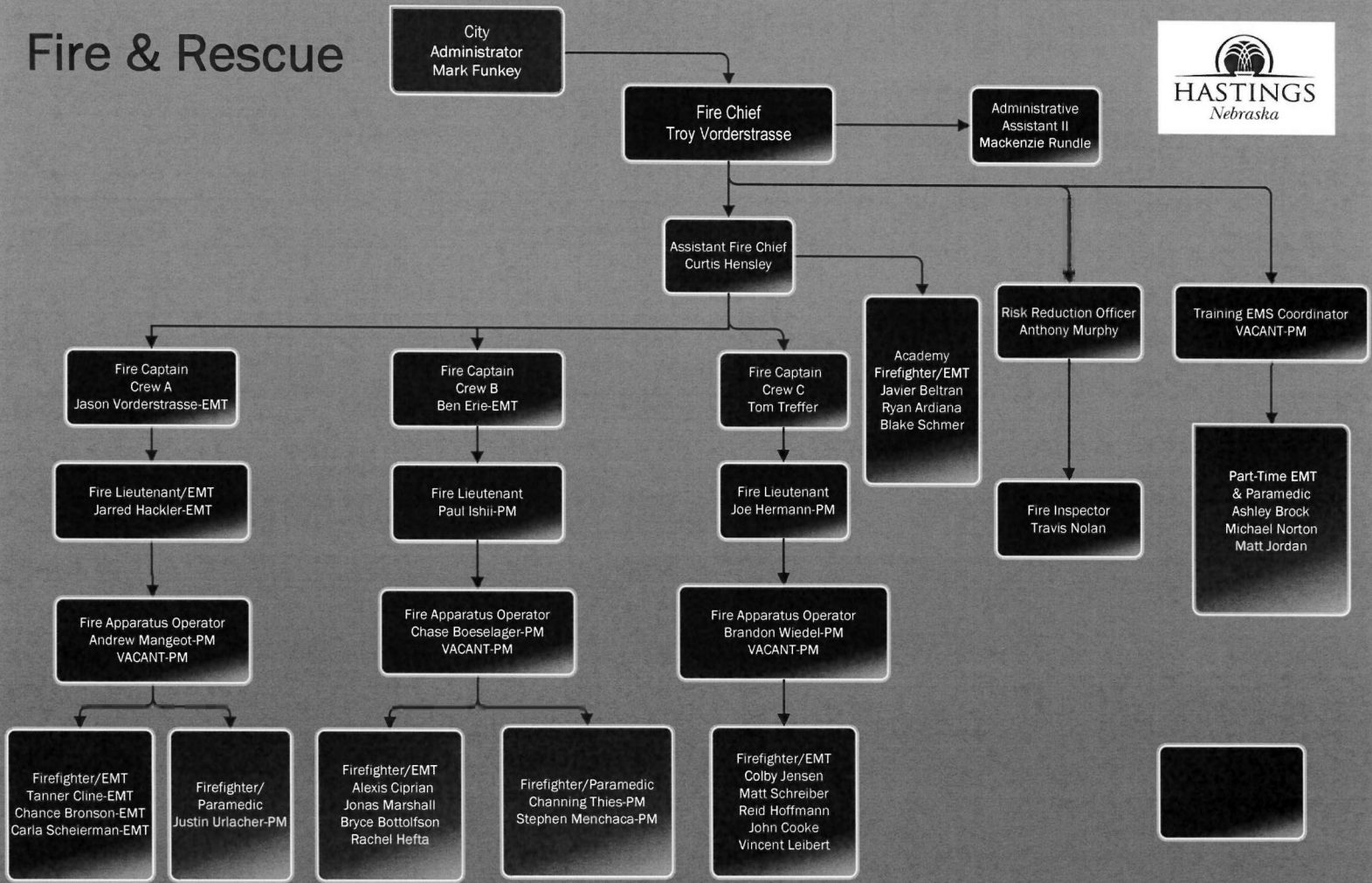
Environmental Departments



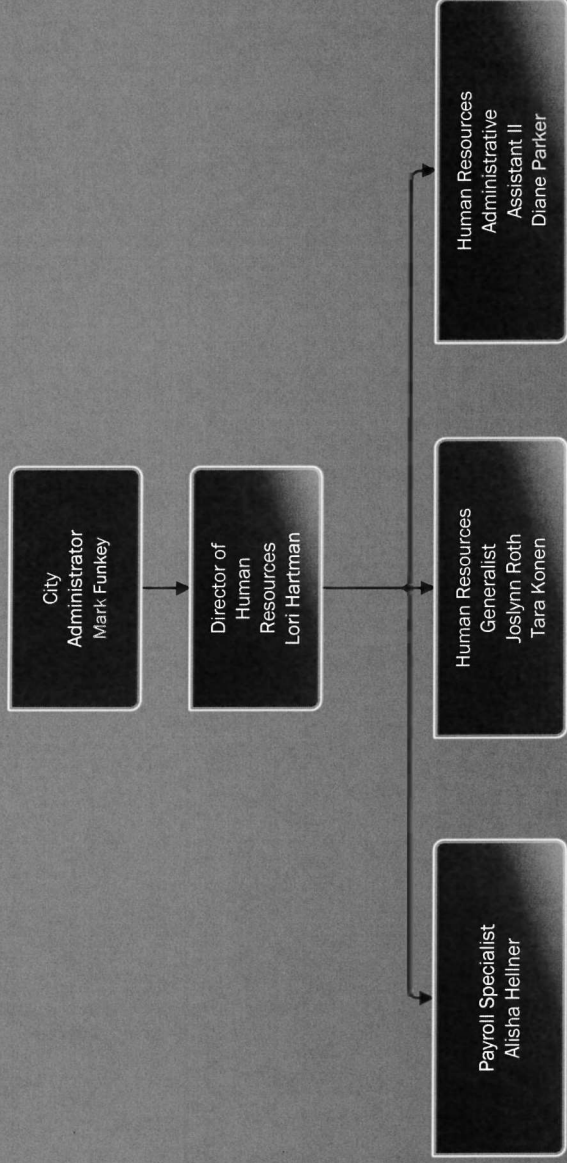
Finance



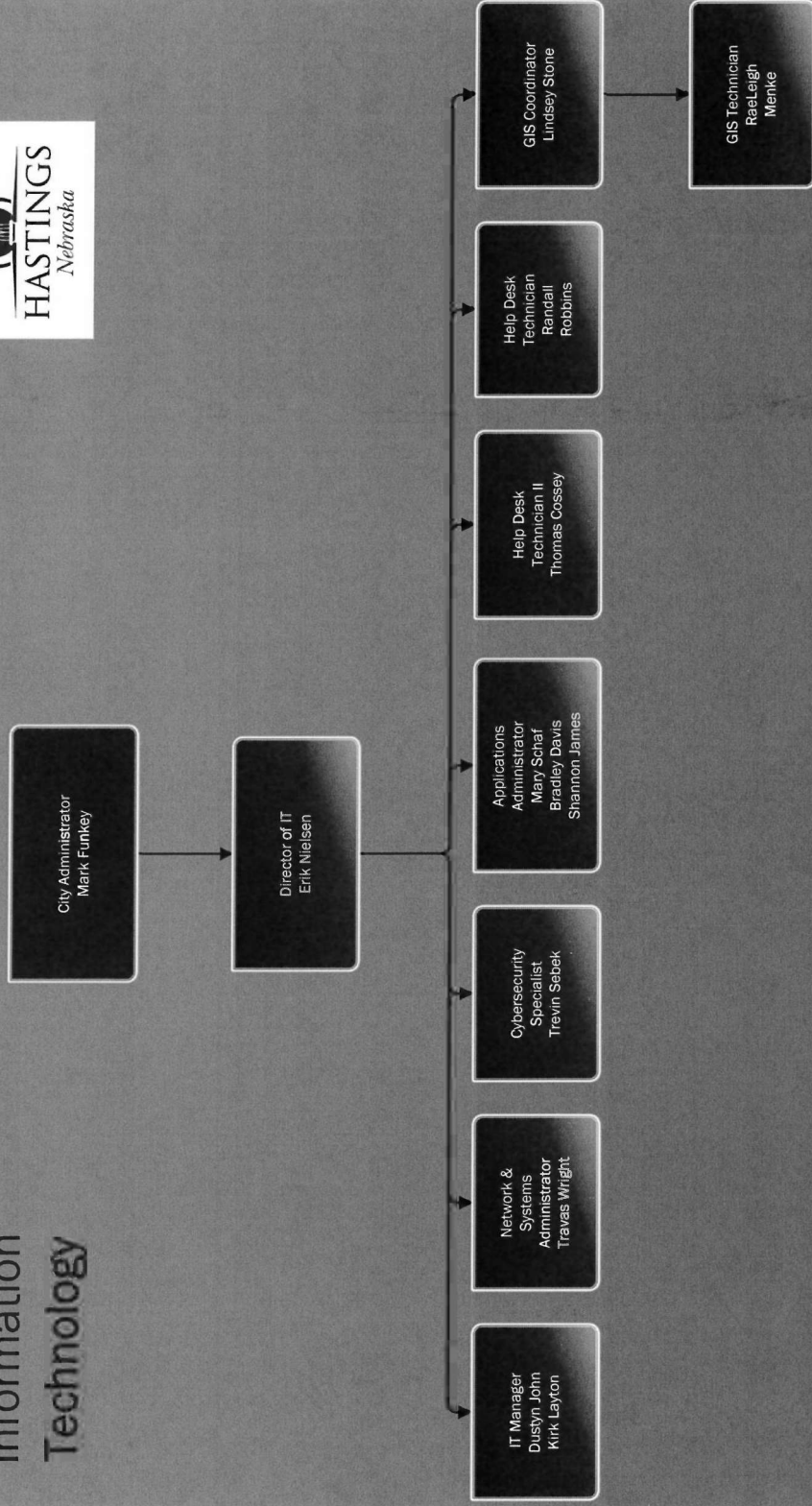
Fire & Rescue



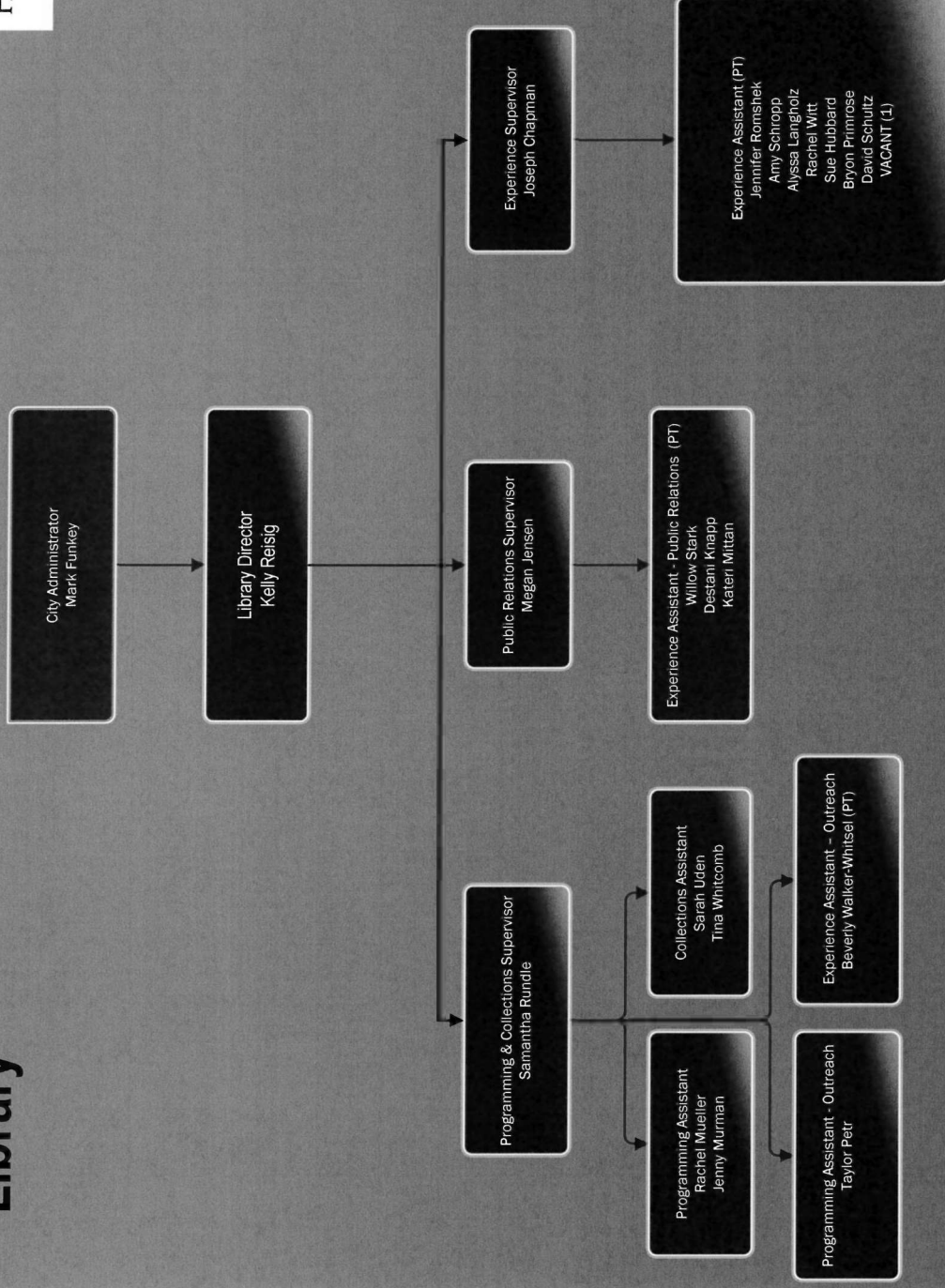
Human Resources



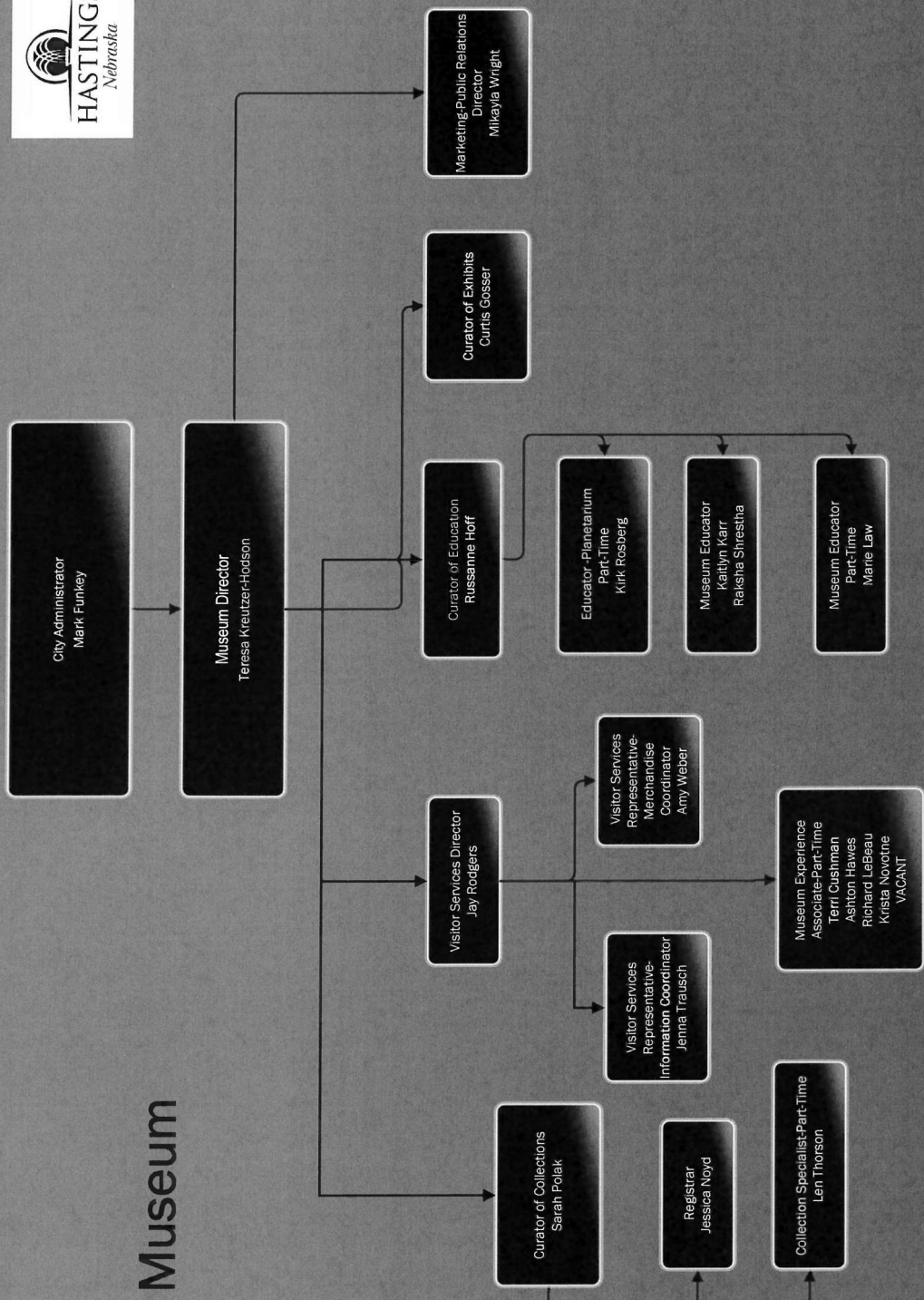
Information Technology



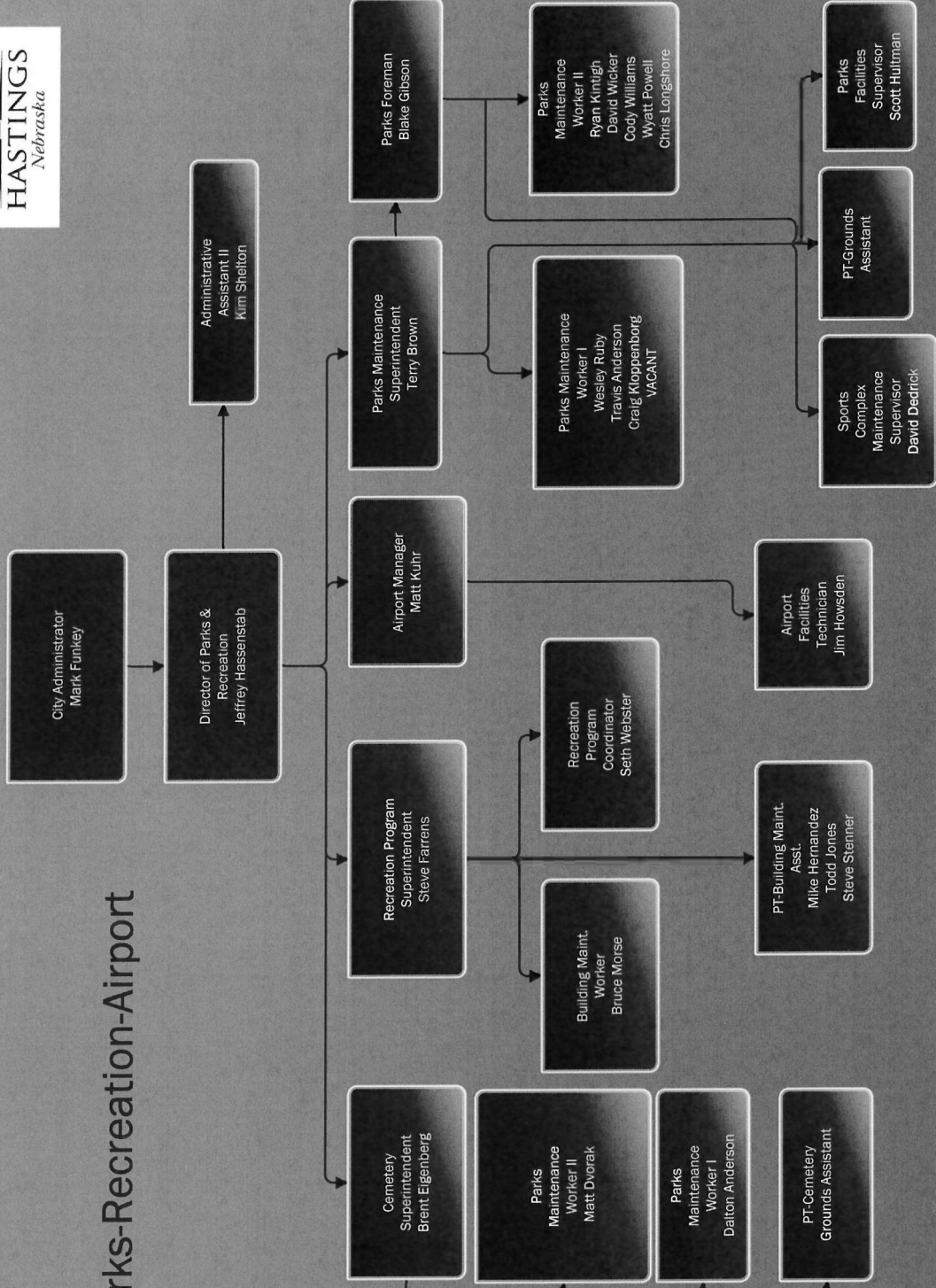
Library



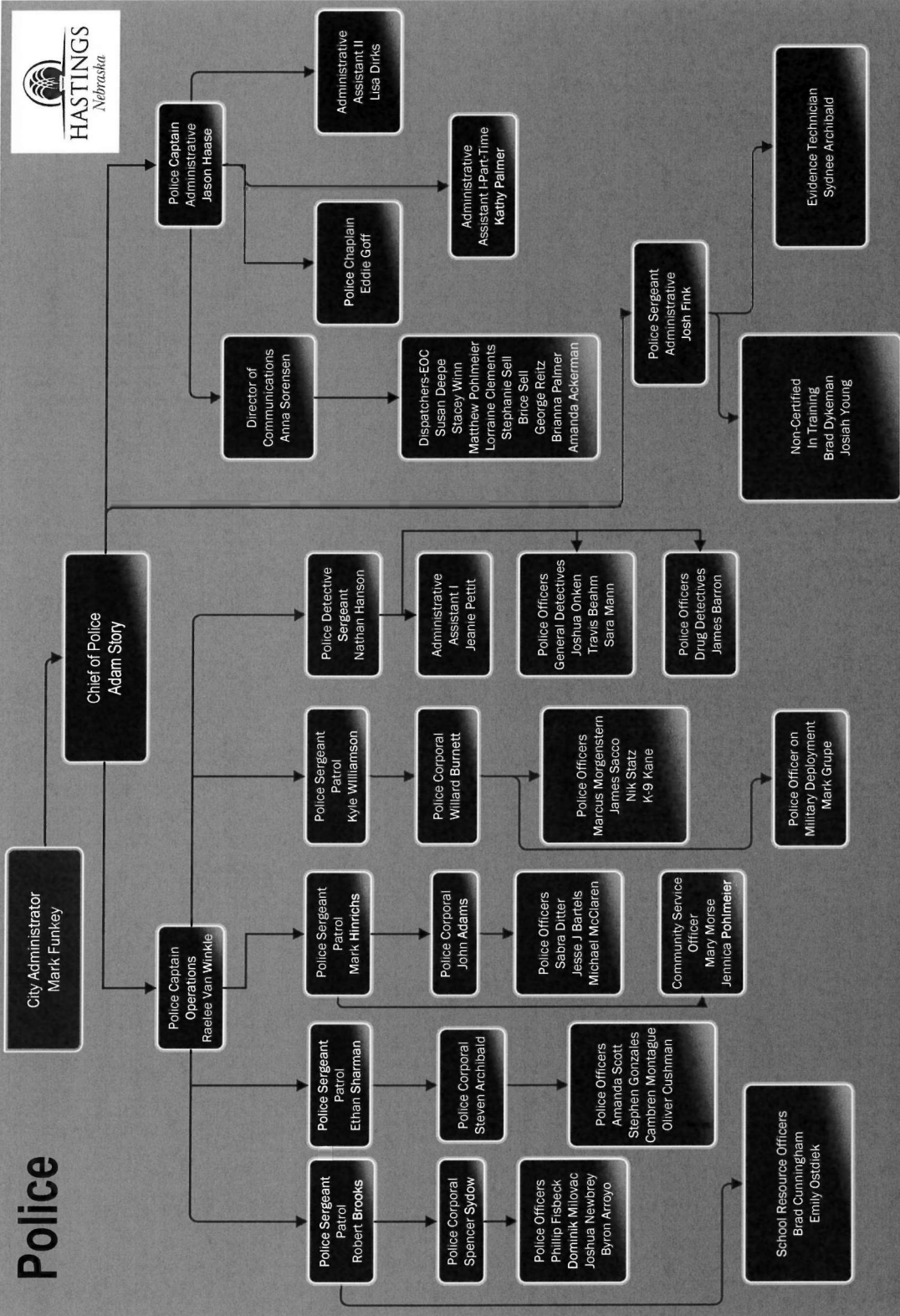
Museum



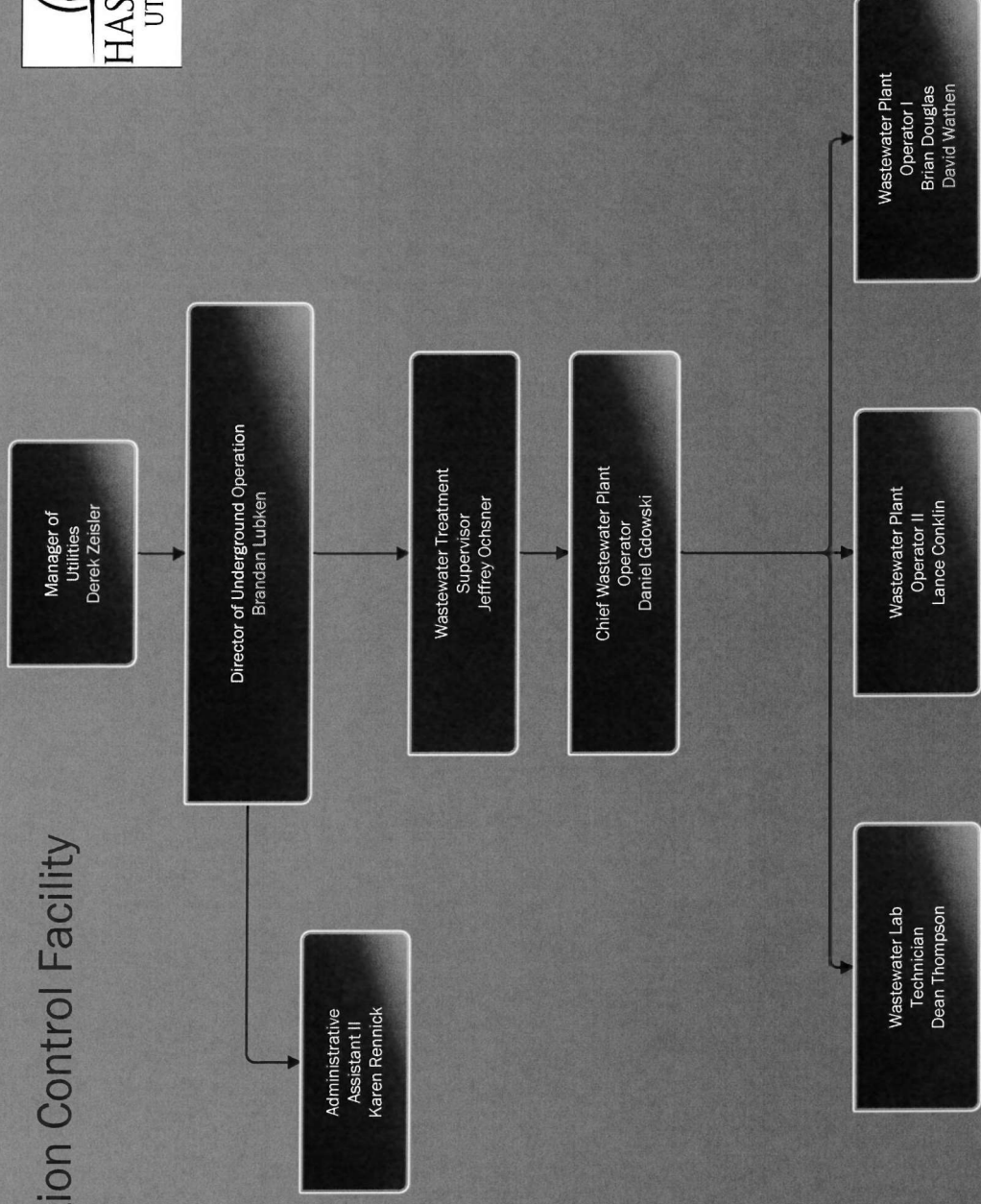
Parks-Recreation-Airport



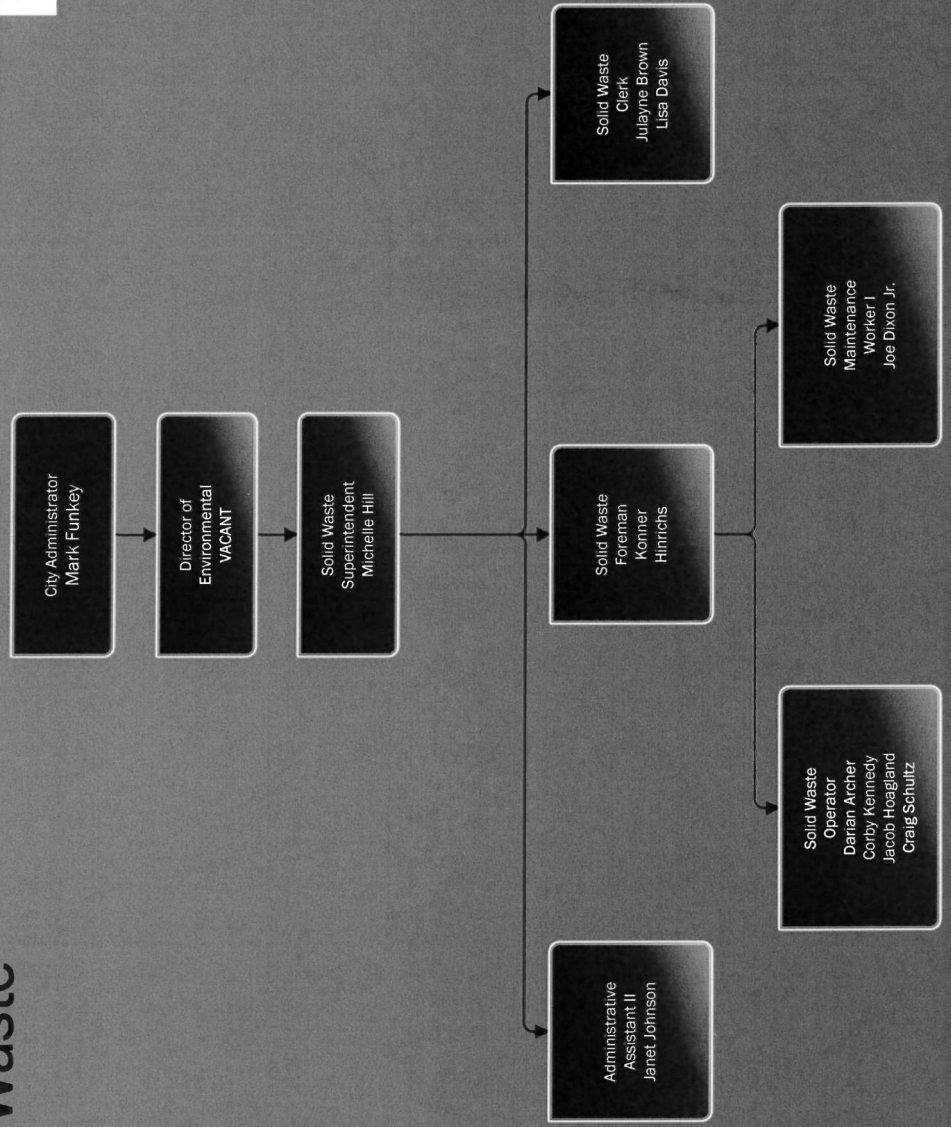
Police



Pollution Control Facility



Solid Waste



Underground Construction



Manager of
Utilities
Derek Zeisler

Director of
Underground
Operations
Brandan Lubken

Administrative
Assistant II
Karen Rennick

Underground
Construction
Supervisor-Water
and Gas
Jim Hardy

Gas Crew Chiefs
Kenneth Kyle
VACANT

Gas Equipment
Operator III/Pipefitter
Kellen Fraser
Brenden Scherbarth

Gas Welder
Jeffrey Wormuth
Payton Christlancy
Salvador Celja

Gas Equipment
Operator II/Pipefitter
Joshua Russell
Eric Kelly

Gas Equipment
Operator I/Pipefitter
Apprentice
Nathan Young

Water Crew Chief
Bryson Kniss

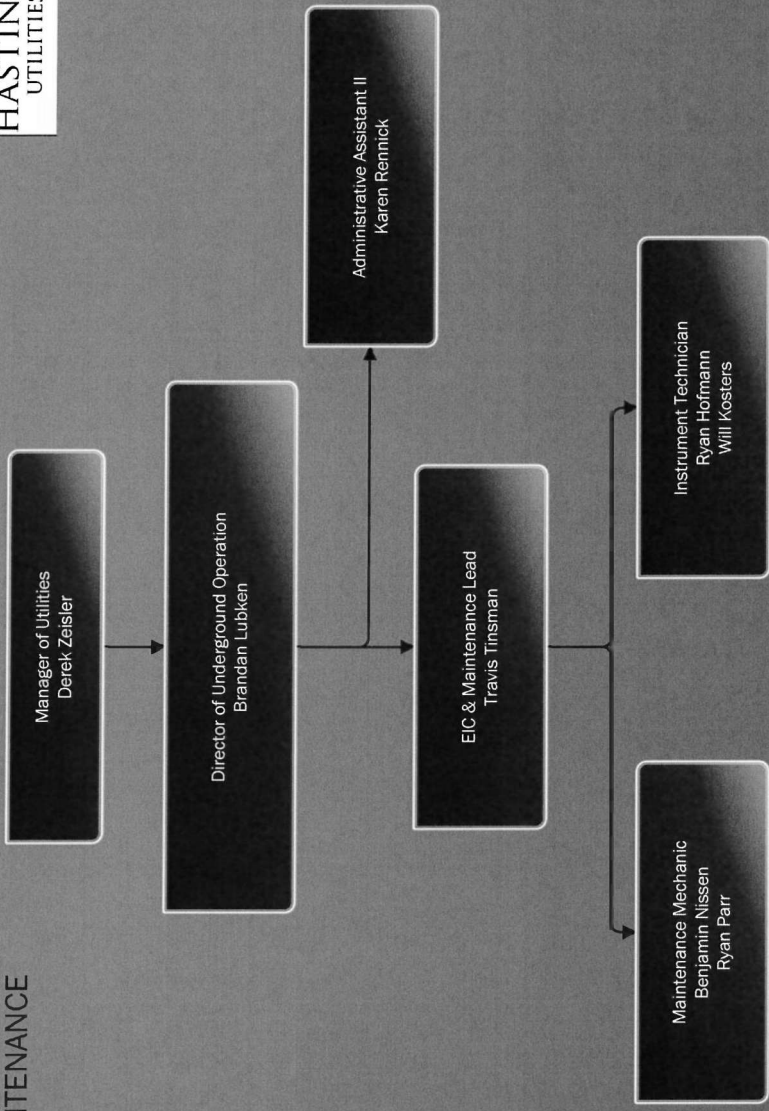
Water & Sewer
Master Plumber
Shane McIntosh

Water & Sewer
Equipment Operator I
Julius Santiago
VACANT (2)

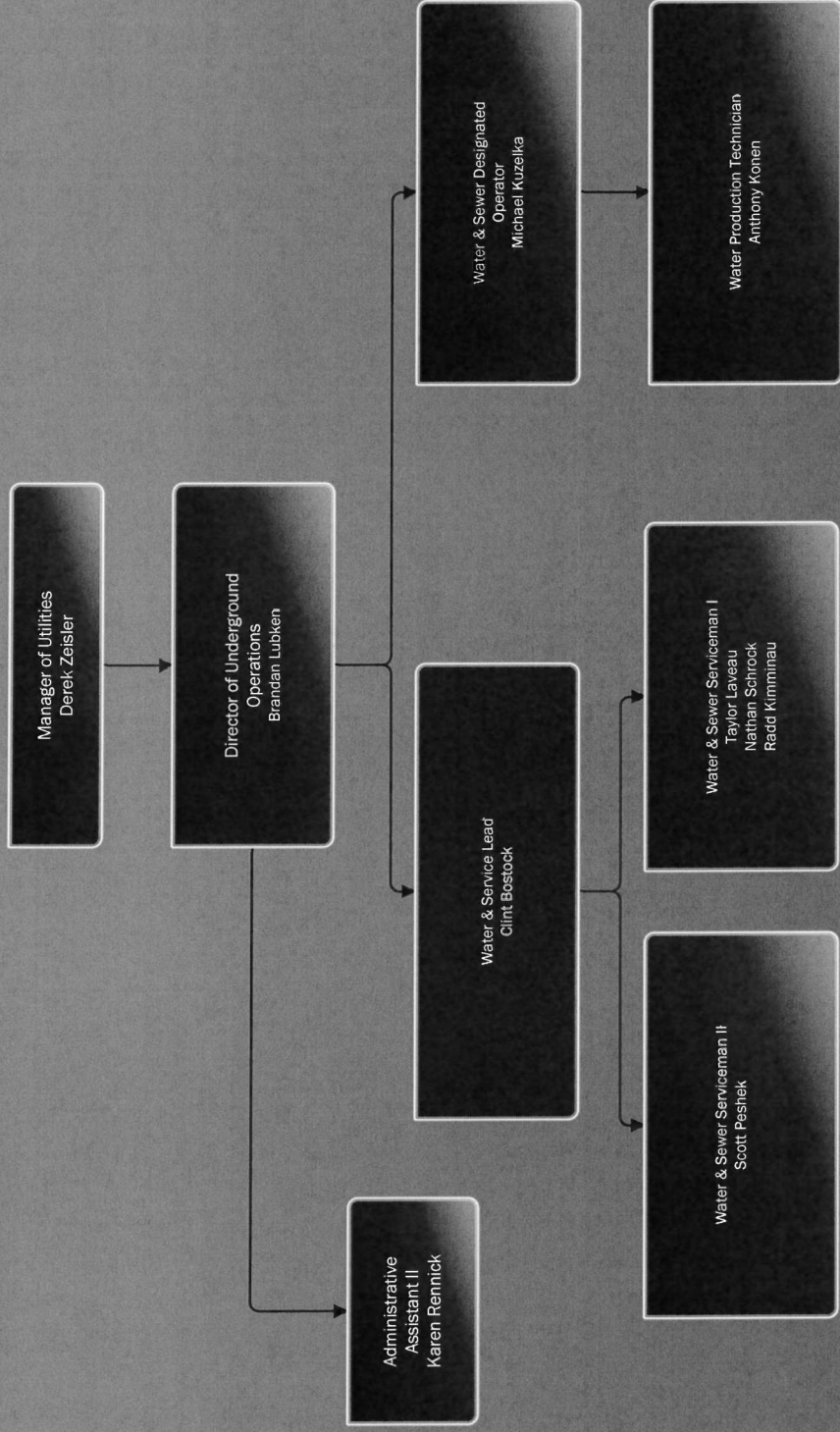
Water & Sewer
Equipment Operator II
Chase Nelson

Water & Sewer
Equipment Operator I
Jay Mears

Underground Operations: EIC AND MAINTENANCE



Water & Sewer Service and Production



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: 08/22/2025 -08-26-2025 Event Name: NE Chapter Antique Airplane Annual Fly in
Contact Person: Pat Schmitz Phone: 402-608-0430
Address: 89223 Brooky Bottom Road
Email: flyingfield320@yahoo.com Daytime Phone: 402-608-0430
Name of Organization Hosting Event: The Nebraska Chapter of the Antique Airplane Association
Type of Organization: LLC ☒ Corporation ☐ Other If Other, provide name: _____
Type of Event: Annual Fly in and meeting
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:

This is our annual fly in. Friday we clean and organize. Saturday noon hamburger feed and banquet in the evening. Sunday aircraft flying out to Loup City for noon activity and other local informal activities. Monday will again be informal gathering and local restaurant visits and shopping. Tuesday morning all aircraft and driving attendees depart for Antique Airfield by Blakesburg IA for the annual National Antique Airplane Association gathering. Alcohol is planned only for Friday and Saturday evening provided by Paul's Cigar Bar.

Event Location: Hastings Municipal Airport

- 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: 5:00pm * Start Time Needed to Set Up & Access Area (if applies): 8:00am

Event End Time: 10:00am * Ending Time Needed to Clean up Area (if applies): 10:00am

***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.

Patrick A. Schmitz
Authorized Signature for Host Organization

06-27-2025

Date

Official Office Use Only

Authorized Signature – City of Hastings

Date of Council Approval



Event is centered in and east of the antique hanger however obviously the runways are used by aircraft coming and going.



CERTIFICATE OF AVIATION LIABILITY INSURANCE

DATE (MMDDYYYY)

02/28/2025

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
Ratcliff & Blake Insurance Professionals Inc.
107 High Avenue West
Oskaloosa, IA 52577

CONTACT
NAME:PHONE
(A/C, No, Ext):FAX
(A/C, No):

E-MAIL ADDRESS:

PRODUCER CUSTOMER ID No.

INSURED
Antique Airplane Association Of Nebraska

125 Hwy 11
Cairo, NE 68824

INSURER(S) AFFORDING COVERAGE

%

NAIC No.

INSURER A : U.S. SPECIALTY INSURANCE COMPANY

100%

INSURER B :

INSURER C :

INSURER D :

INSURER E :

INSURER F :

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.

AIRPORT & FBO LIABILITY COVERAGES**CERTIFICATE NUMBER:****REVISION NUMBER:**

INSURER LETTER		POLICY NUMBER AP2001907-02			EFFECTIVE DATE 03/02/2025		EXPIRATION DATE 03/02/2026		ADDITIONAL INSURED? (Y / N) Y		SUBROGATION WAIVED? (Y / N) Y				
COVERAGE			OPTIONS					LIMIT		APPLIES TO		LIMIT		APPLIES TO	
PREMISIS LIABILITY							\$ 1,000,000		BI EA PER		\$		PD		
							\$ 1,000,000		EA OCC		\$ 2,000,000		AGGR		
PREMISES MEDICAL PAYMENT							\$ 5,000		EA PER		\$ 25,000		EA OCC		
PRODUCTS LIABILITY				EXTENDED			\$		BI EA PER		\$		AGGR		
			\$				EA OCC								
COMPLETED OPERATIONS LIABILITY				EXTENDED			\$		BI EA PER		\$		AGGR		
			\$				EA OCC								
HANGERKEEPERS LEGAL LIABILITY				INCLUDING TAXI IN FLIGHT			\$		EA AIRCRAFT		\$		EA OCC		
							\$								
							\$	EA OCC		\$		AGGR			
							\$	EA OCC		\$		AGGR			
			INCLUDED			EXCLUDED									
COVERAGE			OPTIONS					LIMIT		APPLIES TO		LIMIT		APPLIES TO	
CODE	DESCRIPTION														
							\$			\$					

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

Hastings Muni, Hastings, NE
Certificate Holder is included as an Additional Insured with a Waiver of Subrogation.

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

PRIVATE HANGAR LIABILITY COVERAGES

PRODUCER CUSTOMER ID: _____

INSURER LETTER		POLICY NUMBER				EFFECTIVE DATE		EXPIRATION DATE		ADDITIONAL INSURED? (Y / N)		SUBROGATION WAIVED? (Y / N)			
COVERAGE			OPTIONS					LIMIT		APPLIES TO		LIMIT		APPLIES TO	
HANGARKEEPERS LEGAL LIABILITY				INCLUDING TAXI				\$	EA AIRCRAFT	\$		EA OCC			
				IN FLIGHT											
COVERAGE			OPTIONS					LIMIT		APPLIES TO		LIMIT		APPLIES TO	
CODE	DESCRIPTION		OPTIONS					LIMIT		APPLIES TO		LIMIT		APPLIES TO	
								\$			\$				
								\$			\$				

AVIATION PRODUCTS LIABILITY COVERAGES

INSURER LETTER		POLICY NUMBER				EFFECTIVE DATE		EXPIRATION DATE		ADDITIONAL INSURED? (Y / N)		SUBROGATION WAIVED? (Y / N)	
COVERAGE		OPTIONS				LIMIT		APPLIES TO		LIMIT		APPLIES TO	
PRODUCTS LIABILITY			INCL COMP OPS			INCL SPACECRAFT		\$	EA OCC	\$	AGGR		
			EXCL COMP OPS			EXCL SPACECRAFT							
GROUNDING LIABILITY						\$		EA OCC	\$	AGGR			
FOREIGN MILITARY AIRCRAFT PRODUCTS			INCLUDED										
COVERAGE		OPTIONS				LIMIT		APPLIES TO		LIMIT		APPLIES TO	
CODE	DESCRIPTION												
						\$			\$				
						\$			\$				

OTHER COVERAGES

LINE OF BUSINESS													
INSURER LETTER		POLICY NUMBER				EFFECTIVE DATE		EXPIRATION DATE		ADDITIONAL INSURED? (Y / N)		SUBROGATION WAIVED? (Y / N)	
COVERAGE		OPTIONS				LIMIT		APPLIES TO		LIMIT		APPLIES TO	
CODE	DESCRIPTION	OPTIONS				LIMIT		APPLIES TO		LIMIT		APPLIES TO	
						\$				\$			
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						\$				\$			

OTHER COVERAGES

LINE OF BUSINESS													
INSURER LETTER		POLICY NUMBER				EFFECTIVE DATE		EXPIRATION DATE		ADDITIONAL INSURED? (Y / N)		SUBROGATION WAIVED? (Y / N)	
COVERAGE		OPTIONS				LIMIT		APPLIES TO		LIMIT		APPLIES TO	
CODE	DESCRIPTION	OPTIONS				LIMIT		APPLIES TO		LIMIT		APPLIES TO	
						\$				\$			
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						\$				\$			
						\$				\$			
						\$				\$			
						\$				\$			

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

This endorsement is issued by U.S. Specialty Insurance Company	
Policy number	: AP2001907-02
Endorsement number	:
Issued to (first Named Insured)	: Antique Airplane Association Of Nebraska
Effective	: 03/02/2025
For	: premium of \$
(The above information is required only when this endorsement is issued subsequent to preparation of the policy.)	

POLICY CHANGES

This endorsement will not be used to decrease coverages, increase rates or deductibles or alter any terms or conditions of coverage unless at the sole request of the insured.

The following item(s):

	Insured's Name		Insured's Mailing Address
	Policy Number		Company
	Effective/Expiration Date		Insured's Legal Status/Business of Insured
	Payment Plan		Premium Determination
	Additional Interested Parties	X	Coverage Forms and Endorsements
	Limits/Exposures		Deductibles
	Covered Property/Located Description		Classification/Class Codes
	Rates		Underlying/Excess Insurance

is (are) changed to read:

**WAIVER OF TRANSFER OF RIGHTS OF RECOVERY AGAINST OTHERS TO US
SCHEDULE**

City of Hastings
220 N Hastings Ave.
Hastings, NE 68901

The following is added to Paragraph 10. Transfer of Rights of Recovery Against Others To Us of Section V - Conditions:

We waive any right of recovery we may have against the person or organization shown in the Schedule above because of payments we make for injury or damage arising out of your ongoing operations or your work done under a contract with that person or organization and included in the products- completed operations hazard. This waiver applies only to the person or organization shown in the Schedule above.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

This endorsement is issued by U.S. Specialty Insurance Company	
Policy number	: AP2001907-02
Endorsement number	:
Issued to (first Named Insured)	: Antique Airplane Association Of Nebraska
Effective	: 03/02/2025
For	: premium of \$
(The above information is required only when this endorsement is issued subsequent to preparation of the policy.)	

POLICY CHANGES

This endorsement will not be used to decrease coverages, increase rates or deductibles or alter any terms or conditions of coverage unless at the sole request of the insured.

The following item(s):

	Insured's Name		Insured's Mailing Address
	Policy Number		Company
	Effective/Expiration Date		Insured's Legal Status/Business of Insured
	Payment Plan		Premium Determination
X	Additional Interested Parties		Coverage Forms and Endorsements
	Limits/Exposures		Deductibles
	Covered Property/Located Description		Classification/Class Codes
	Rates		Underlying/Excess Insurance

is (are) changed to read:

The coverage provided by this policy to City of Hastings as additional insured is primary to and noncontributory with any insurance maintained by or afforded to City of Hastings.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

This endorsement is issued by U.S. Specialty Insurance Company

Policy number : AP2001907-02

Endorsement number :

Issued to (first Named Insured) : Antique Airplane Association Of Nebraska

Effective : 03/02/2025

For : premium of \$

(The above information is required only when this endorsement is issued subsequent to preparation of the policy.)

EXTENSION - LANDLORD ADDITIONAL INSURED

SCHEDULE

Name of Person or Organization: City of Hastings
220 N Hastings Ave.; Hastings, NE 68901

WHO IS AN INSURED (Section II) of this policy is amended to include as an **insured** the person or organization shown in the Schedule but only with respect to liability arising out of **your** maintenance or use of the **covered premises**.

In addition to the other exclusions of this policy, this insurance does not apply to:

1. Any **occurrence** which takes place after **you** cease to rent or lease that premises; and
2. Structural alterations, new construction or demolition operations performed by or on behalf of the person or organization shown in the Schedule.

SDL - LOCAL RECOMMENDATION

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

106771

201 N Lincoln Enterprises LLC

License #

Licensee Name/Non-Profit Organization

Event location name: Hastings Municiple Airport - Hanger 1

Event address/location: 3300 West 12th & Hastings, NE

Event Type: Antique Aircraft Fly-in/Association Meeting

Event date(s): 8-22-25 8-23-25 8-24-25

Event start time(s): 12 pm 12 pm 12 pm

Event end time(s): 12 am 12 am 12 am

Indoor area to be licensed in length & width: 118 X 80

Outdoor area to be licensed in length & width: 80 X 60 (Must submit a diagram)

Estimated number of attendees: 50

Alternate dates/times: none

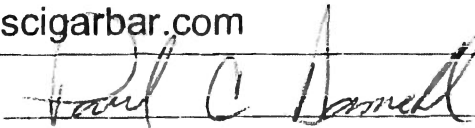
Alternate location name/location: none

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

Event contact name: Paul Hamelink Event contact phone number: 715-412-0395

Event contact Email: paul@paulscigarbar.com

*Signature Authorized Representative:



Local Governing Body completes below:

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

Local Governing Body Authorized Signature

Date

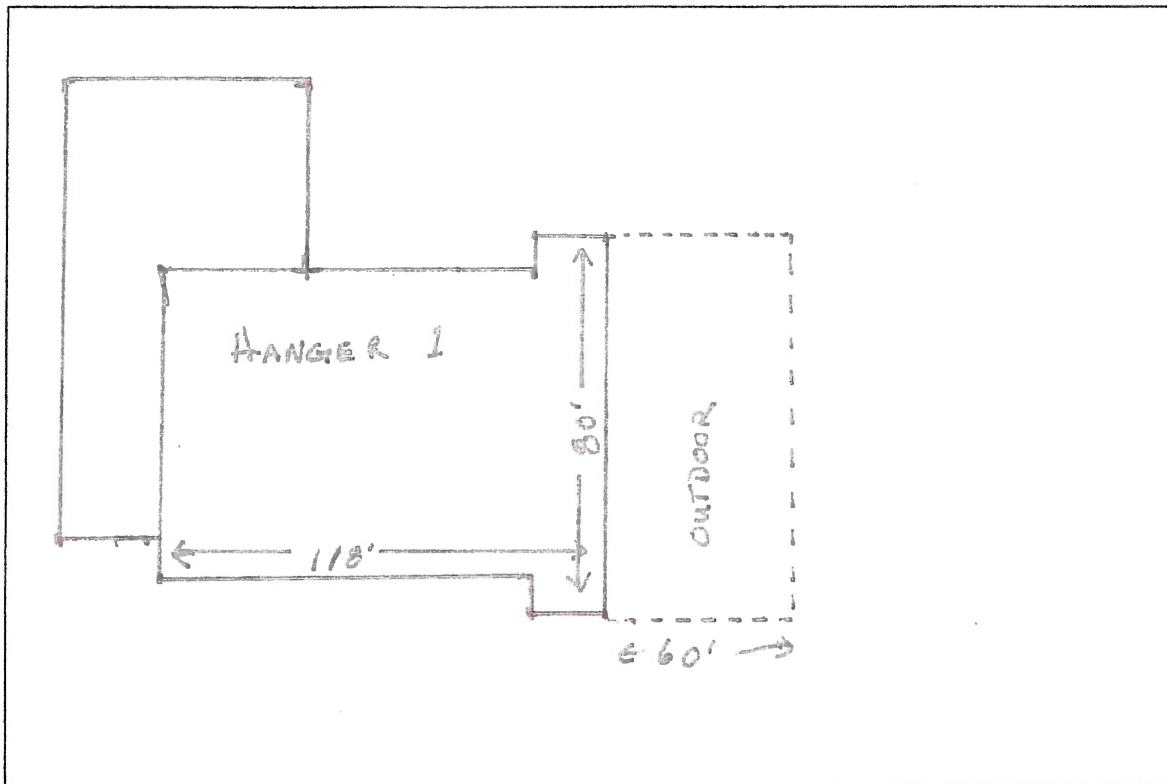
OUTDOOR AREA DIAGRAM

Area is secured by fence and will have controlled access. Volunteers will patrol outdoor areas.

HOW AREA WILL BE PATROLLED

- IF APPLICABLE, OUTDOOR AREA MUST BE CONNECTED TO INDOOR AREA IF INDOOR AREA IS TO LICENSED
- MEASUREMENT OF OUTER WALLS OF AREA TO BE LICENSED MUST INCLUDED LENGTH & WIDTH IN FEET
- DOUBLE FENCING IS REQUIRED FOR ALL NON-PROFIT ORGANIZATIONS UNLESS FORM #140 IS FILED WITH THIS FORM AND IS APPROVED BY THE COMMISSION
- RETAILER LIQUOR LICENSE HOLDERS ARE NOT REQUIRED TO DOUBLE FENCE, ALTHOUGH MEASURES NEED TO BE TAKEN TO SECURE THE AREA

DIAGRAM OF PROPOSED AREA:





CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
07/30/2025

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 Martin Demuth NBS Insurance Agency, Inc. 280 N High Street, Suite 300 Columbus, OH 43215-2535	CONTACT NAME: Marty Demuth PHONE (A/C, No, Ext): (402) 463-2111 E-MAIL ADDRESS: marty.demuth@fbfs.com FAX (A/C, No):
INSURER(S) AFFORDING COVERAGE	
INSURER A :	
INSURER B :	
INSURER C : Scottsdale Insurance Co.	
INSURER D : United States Liability Insurance Company	
INSURER E :	
INSURER F :	

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
C	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR ☒ Liquor Liability \$1,000,000 ☒ Liquor Aggregate \$2,000,000 GEN'L AGGREGATE LIMIT APPLIES PER: ☒ POLICY ☐ PRO-JECT ☐ LOC OTHER:	☒		CPS7748489 - CPS1868006	11/26/2024	11/26/2025	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
	AUTOMOBILE LIABILITY ☐ ANY AUTO ☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ONLY ☐ NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	UMBRELLA LIAB ☐ OCCUR EXCESS LIAB ☐ CLAIMS-MADE DED ☐ RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	☐ Y ☐ N	☐ N ☐ A				☐ PER STATUTE ☐ OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

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

CPS7748489 - General Liability
CPS1868006- Liquor Liability

For the August 22-26, 2025 Antique Airplane Annual Fly In

City of Hastings is listed as an Additional Insured

CERTIFICATE HOLDER

CANCELLATION

City of Hastings 2727 W 2nd St, Ste 424 Hastings, NE 68901	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE
--	---

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Department: Development Services
Staff Contact: Ember Batelaan
Council Meeting Date: 8/11/2025

AGENDA ITEM SUMMARY SHEET

Description of Item:

Public hearing to consider the request from Theatre District, LLC for a conditional use permit for self-service storage facilities for property commonly addressed as 905 Theatre Drive, City of Hastings, Adams County, Nebraska.

Names of People/Business affected by this action:

The applicant, the people of Hastings, and the City

Why Council action is required:

Sec. 34-401 states that Conditional uses may be approved by the Hastings City Council following a public hearing and receipt of a recommendation from the Planning Commission in accordance with the required finding set forth in this Chapter and the additional standards set forth in this article. In considering an application for a conditional use, the Commission and the Council shall require the applicant to produce satisfactory evidence of compliance with both the general and applicable specific standards set forth in this Article. The Commission may recommend and the Council may impose any conditions they deem reasonable and necessary to further the purposes and intent of this Article, to protect the public health, safety and welfare, and to meet the planning goals set forth in the City's Comprehensive Plan.

Type of action requested:

Motion
Resolution

Suggested motion:

Motion to approve Resolution No. 2025-25 for a conditional use permit for self-storage facilities for property commonly addressed as 905 Theatre Drive.

Deadlines associated with action:

Department head comments:

Development Services staff has reviewed the application for the Conditional Use Permit for self-service storage facilities on the property. The complete details of the staff review and recommendation are in the attached staff report.

City Administrator comments:

Conditional Use Permit for this project. I recommend approval.

RESOLUTION NO. 2025-25

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

WHEREAS, the applicant, Theatre District, LLC, has submitted an application for the approval of a Conditional Use Permit to construct self-service storage units, for property which is described as:

Lot 1, Block 1, Theatre District Subdivision, in the City of Hastings, Adams County, Nebraska

said property is located at 905 Theatre Drive, Hastings, Nebraska; and

WHEREAS, the Planning Commission held a public hearing on July 15, 2025, as required by law. Following said hearing, the Planning Commission recommended approval of the CUP to allow self-service storage units on the property.

WHEREAS, the City Council conducted public hearings on August 11, 2025, as required by law to consider the CUP application; and

NOW THEREFORE, in consideration of the foregoing recitals, the Mayor and City Council of the City of Hastings, Nebraska, hereby approve the granting of a Conditional Use Permit to Theatre District, LLC and further do hereby adopt the following resolution:

BE IT RESOLVED by the Mayor and City Council of the City of Hastings, Nebraska, does hereby approve the granting of a Conditional Use Permit to Theatre District, LLC to allow the construction of self-service storage facilities for property addressed at 905 Theatre Drive in the City of Hastings, Adams County, Nebraska, and as described above, with the following conditions of approval:

1. The proposed facility must be developed as proposed.
2. All applicable permits must be acquired before construction.
3. All applicable requirements of Sec. 34-404(9) will be followed.
4. This conditional use permit is valid 24 months, per Sec. 34-404(9)(h).
5. The proposed facility will not be expanded, unless an amended conditional use permit is approved by the City Council.

PASSED AND APPROVED this ____ day of _____, 2025.

George, J.J. Beckby, Mayor

ATTEST:

Tyler Ficken, City Clerk

(S E A L)

Approved as to form: _____
Jesse Oswald, City Attorney



City of Hastings Planning Commission

STAFF REPORT

Request for Conditional Use:	To establish a self-service storage facility within the rear 55,000 sq ft of the old K-Mart Building
File No.	2025-265
Applicant	Theatre District, LLC
Property Location:	905 Theatre Drive
Lot Size:	7.66 acres
Date of Public Hearing:	March 18, 2025
Zoning	CP-3, Commercial Business Planned District
Adjacent Zoning:	North: CP-3, Commercial Business Planned District & AP, Airport District East: AP, Airport District South: CP-3, Commercial Business Planned District & R-1, Urban Single-Family Residential District West: R-3, Multiple-Family Residential District



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

- **Sec. 34 – 200. Uses and District Table (Table 200-1):** Self-service Storage Facilities - Conditional Use in I-1 District
- **Sec. 34-404 (9). Standards for self-service storage facilities.**

DESCRIPTION OF CONDITIONAL USE REQUESTED: The applicant, Theatre District, LLC, has proposed to renovate approximately 55,000 square feet of the existing commercial building to establish a climate controlled self-storage use. The existing building has a building footprint of roughly 90,000 square feet in area. The proposed renovation would occur in the rear of the building. The current office and retail uses would remain.

As described in the application materials, the owners have made significant efforts over the last few years to lease the undeveloped portion of the former K-Mart building to numerous potential users for a variety of uses. The ceiling height is not conducive for reuse as an indoor sports facility. Still, for various reasons, a viable commercial tenant could not be secured. The owner has determined that the best use of the unused rear 55,000 square feet of space is for climate controlled self-storage use. The proposal includes approximately 300 units ranging in size from 5'x5' to 10'x20'. The building's current site layout and exterior design will be essentially unchanged. Please see the application materials for more information.

Property Description: The site is the current location of Health & Human Services and Fitness Escape. The property is approximately 7.66 acres in area and is almost entirely paved. The building footprint is roughly 90,000. The site has approximately 275 marked off-street parking spaces.

STANDARDS FOR CONDITIONAL USE PERMITS:

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

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

(a) Pedestrian and vehicular traffic circulation and safety.

The site was originally built as a big box structure, K-Mart. The site gains access from Theatre Drive and Park Lane Drive. A public sidewalk exists along Theatre Drive. No changes to the site access or parking lot layout are proposed.

The proposed self-service storage facility should not generate more vehicular or pedestrian traffic than the former big box store and current retail stores. The proposed use should maintain the area’s traffic circulation and safety patterns.

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

The proposed use will generally use the existing infrastructure present in the immediate area. The proposed use would be a reasonable and economical use of the public utilities as no new water or sanitary sewer mains are required to serve the proposed expansion.

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

There should not be an increase in noise, fumes, or other environmental pollution by the change of use compared to the existing and former uses of the site.

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

The proposed use maintains a local and efficient development pattern and land use mixture. The big box store had been in operation for decades. The current owner purchased the property in 2020. The owners have tried to lease the unused area to a viable tenant, but with no success. The proposed self-service storage use is a viable

use of the currently unused 55,000 square feet in the rear of the existing big box building.

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

The proposed use would maintain property values for the site and surrounding areas. As previously discussed, the area intended for the self-service storage facility has been a vacant commercial space for several years. Although the property has attempted to recruit a viable tenant for the space, it has remained vacant.

The proposed use would re-purpose a large part of the existing building that would most likely remain unused and vacant. Approving the Conditional Use would allow the space to be utilized and provide indoor climate-controlled self-service storage service that has not been provided to date. This will maintain the property values of the site and surrounding area.

(f) Other standards and conditions to consider. Section 34-404(9) requires additional regulations for establishing a self-service storage facility in zoning districts that define them as conditional uses (see attached). Because the proposed site is already completely developed, some requirements have already been met. The proposed use is unique in that it is located within an existing building, so some requirements, such as building height, loading docks, and screening fences should be considered allowable exceptions as legally nonconforming conditions or not applicable.

STAFF COMMENTS: Staff recommends the Planning Commission **APPROVE** the **CONDITIONAL USE PERMIT** for the creation of a self-service storage facility at 905 Theatre District, in the CP-3, Commercial Business Planned District, with the following conditions:

1. The proposed facility must be developed as proposed.
2. All applicable permits must be acquired before construction.
3. All applicable requirements of Sec. 34-404(9) will be followed.
4. This conditional use permit is valid 24 months, per Sec. 34-404(9)(h).
5. The proposed facility will not be expanded, unless an amended conditional use permit is approved by the City Council.

PREPARED BY: Ember Batelaan, City Planner

DATE: June 16, 2025

ATTACHMENTS:

1. Application materials
2. Site Plan

3. Floor Plan
4. Sec. 34-404(9) standards

**Conditional Use Permit Application
Theatre District, LLC**

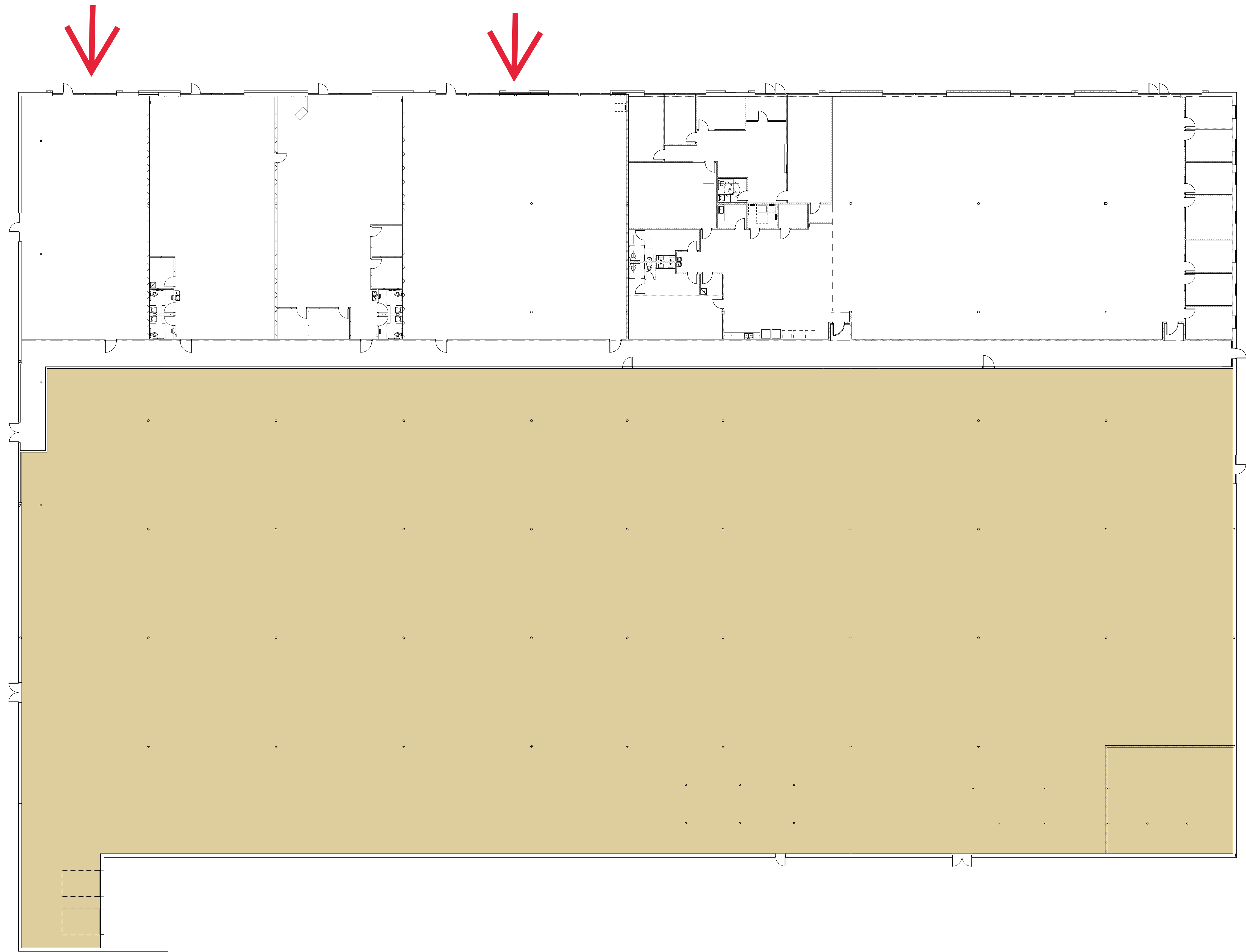
Written Narrative

**Lot 1, Block 1, Theatre District subdivision,
Hastings, Adams County, Nebraska
PID: 010019237**

Theatre District, LLC owns the former Kmart structure located on Lot 1, Block 1, Theatre District Subdivision, Hastings, Adams County, Nebraska. The structure was one of 3 structure retained from the former Imperial Mall development which failed approximately 10 years ago.

The former big box structure contains approximately 90,000 square feet. Approximately 30,000 square feet of the “frontage” of the building has been renovated into office and retail uses. Approximately 55,000+ square feet of the structure remains unused and undeveloped. The owner has worked with numerous potential users over the last few years without finding the right use and mix of tenants. The ceiling height is not conducive to a reuse as an indoor sports facility.

The owner has determined that the best use for the unused rear 55,000 square feet of space is for climate controlled self-storage use. The owner has submitted an application to the City of Hastings for a Conditional Use Permit to supplement the Planned Development Permit to permit the self-storage use in this C-3 Planned Commercial District.



PRELIMINARY DESIGN



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

PRELIMINARY
DESIGN

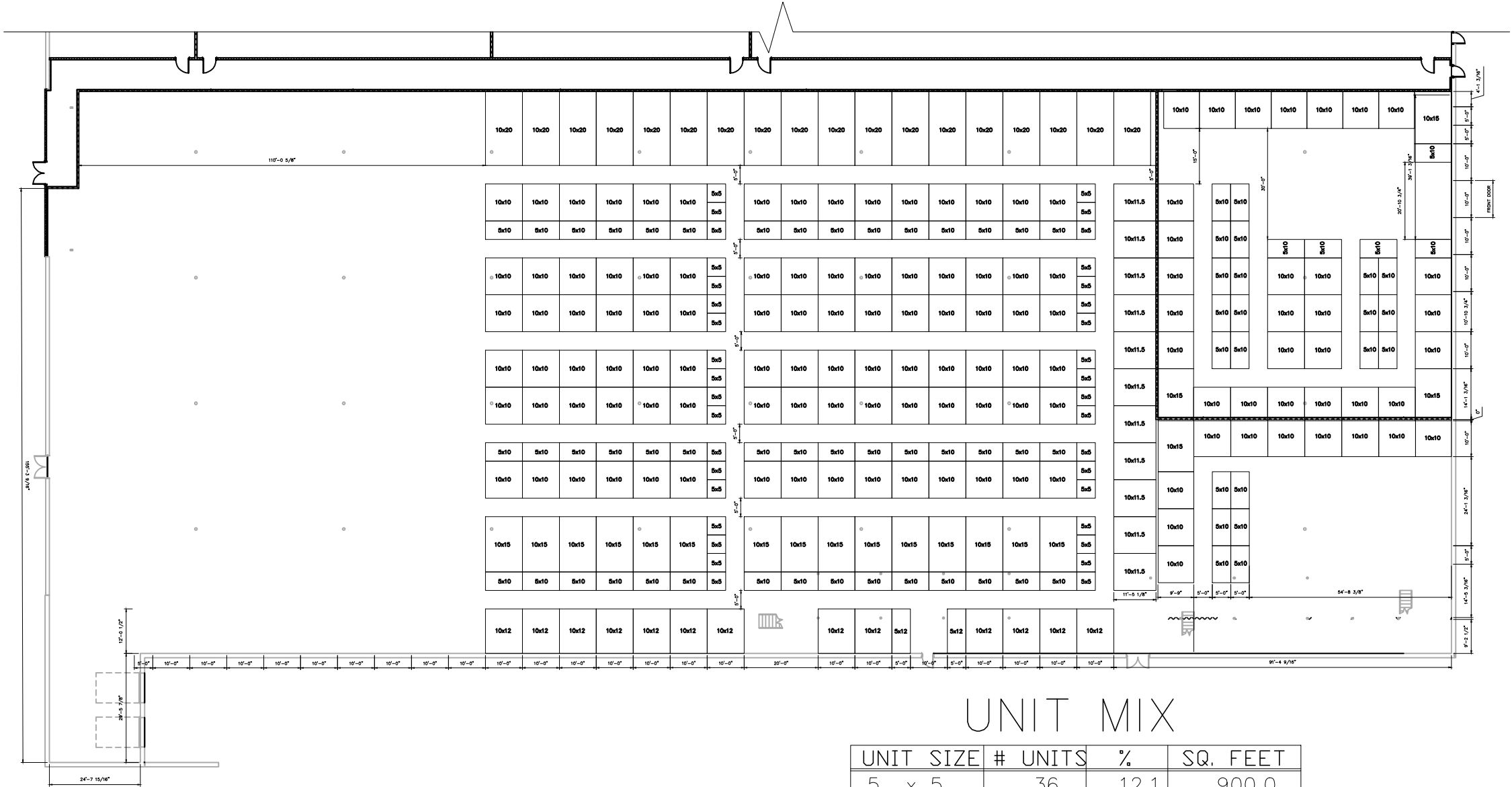
DATE: 5/9/24

PROJECT: PRELIM



- NOTES:
1. UNIT CORRIDOR HALLWAY TO BE 12" WIDE FLUSH PANEL.
 2. OPTIONAL WIRE MESH LOCATED HORIZONTALLY ABOVE UNITS.
 3. OPTIONAL 3"x3"x4'-0" HIGH DIAMOND PLATE CORNER GUARDS AT UNIT CORNERS.
 4. OPTIONAL 12" HIGH DIAMOND PLATE KICK PLATES AT UNIT CORRIDORS.
 5. OPTIONAL 12" HIGH DIAMOND PLATE JAMB GUARDS AT ROLL-UP DOOR JAMBS.
 6. ALL SWING DOORS BY OTHERS.
 7. ALL EXTERIOR/ACCESS DOORS BY OTHERS.
 8. DOOR AND UNIT SIZES MAY VARY DUE TO FINAL LOCATION OF EXISTING WALLS AND/OR STRUCTURAL SUPPORT COLUMNS.

8'-6" HIGH CORRIDOR SELF-STANDING SINGLE STORY PARTITION SYSTEM



UNIT MIX

UNIT SIZE	# UNITS	%	SQ. FEET
5 x 5	36	12.1	900.0
5 x 10	72	24.2	3600.0
5 x 12	2	0.7	120.0
10 x 10	127	42.6	12700.0
10 x 11.5	11	3.7	1265.0
10 x 12	13	4.4	1560.0
10 x 15	19	6.4	2850.0
10 x 20	18	6.0	3600.0
TOTAL	298	100	26595.0

- ** THE ABOVE LAYOUT MAY NOT REFLECT THE IMPLICATIONS OF SECTION 903.2.9 OF THE 2012 OR 2015 IBC, WHICH MAY REQUIRE 3 HOUR FIREWALLS EVERY 2,500 SQFT OR MAY REQUIRE SPRINKLING OF THE BUILDING.
- *** TRACHTE RECOMMENDS (IN USA ONLY) THAT ALL PROJECTS REQUIRE A NUMBER OF UNITS BE ADA ACCESSIBLE. IF A CUSTOMER CHOOSES TO NOT CONFORM TRACHTE WILL NOT BE HELD ACCOUNTABLE.

NOTICE:

THE SPECIFIC PROJECT INFORMATION PROVIDED TO TRACHTE BUILDING SYSTEMS, INC. WAS USED IN THE DEVELOPMENT OF THE ENGINEERING DRAWINGS, DETAILS, MATERIALS LIST AND PRICING. ANY DISCREPANCIES BETWEEN THIS INFORMATION AND THE ACTUAL JOB CONDITIONS WILL AFFECT THE ACCURACY OF THIS WORK. TRACHTE IS NOT RESPONSIBLE FOR ANY ADDITIONAL MATERIALS OR ANY LAYOUT PROBLEMS CAUSED BY INACCURATE SITE INFORMATION.

PLEASE RECHECK THIS INFORMATION CAREFULLY!

THE OWNER IS RESPONSIBLE FOR ENSURING THAT THE EXISTING BUILDING CAN ADEQUATELY CARRY ANY/ALL LOADS IMPOSED BY THE ADDITION OF THIS PARTITION SYSTEM AND/OR THE CHANGE IN OCCUPANCY. THE LOADS INCLUDE BOTH GRAVITY AND LATERAL LOADS.

REVISION

2/27/2025

by

CJS

TRACHTE BUILDING SYSTEMS, Inc.

This drawing and all parts thereof
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PROPOSED PARTITION SYSTEM for:

JULIE JOHNSON
HASTINGS, NE 68901

Job Description

Sheet Title

FLOOR PLAN LAYOUT

Date

3/13/2024

Drawn by

TJC

Scale

1/16" = 1'-0"

Plan No.

P59804

Order No.

X

Sheet No.

A1.00

Department: City Clerk

Staff Contact:

Council Meeting Date: 8/11/2025

AGENDA ITEM SUMMARY SHEET

Description of Item:

- Pacha Soap Co. has plans to expand and has been preliminarily approved through the pre-application process to receive \$175,000 of CDBG Economic Development Funds from the Department of Economic Development. Approximately 5 jobs will be created of which at least 51% (3) will be filled or made available to low-moderate income individuals.
- The City of Hastings will serve as the applicant for the CDBG funds. An executed MOU will serve as the conduit of funds being made available to WR Reserve for expansion. Hastings Economic Development Corporation will serve as the NDO for the repaid funds.
- Per DED regulations, this is a Public Hearing regarding the City of Hastings' Community Development Block Grant (CDBG)/Pacha Soap Co. application.
- This Public Hearing will allow the residents of the City of Hastings to give input (comments, concerns, or questions) regarding the CDBG application.
- Nebraska Department of Economic Development (NEDED) requires that there be two Public Hearings held for CDBG projects. This constitutes the first of these hearings.
- This resolution authorizes the Mayor to apply for the economic development community development block grant (CDBG – Pacha Soap Co. project) and sign application and contract documents. (Mayor to sign this once the Council has approved)

Names of People/Business affected by this action:

Why Council action is required:

Type of action requested:

Resolution

Suggested motion:

Motion to approve Resolution No. 2025-28 authorizing the Chief Elected Official to sign an application for Community Development Block Grant funds in the amount of \$185,000 for Pacha Soap Co.

Deadlines associated with action:

Department head comments:

City Administrator comments:

This is the next step in the CBDG Grant process for the Pacha Soap project. I recommend approval.

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

Date Submitted: August 1, 2025

Council Meeting Date: August 11, 2025
Project: Pacha Soap Co. CDBG
Application
Agenda Item: Public Hearing

AGENDA ITEM SUMMARY SHEET

Description of Agenda Item:

Agenda Item #349: Public Hearing for the Pacha Soap Co. CDBG Application

- Pacha Soap Co. has plans to expand and has been preliminarily approved through the pre-application process to receive \$175,000 of CDBG Economic Development Funds from the Department of Economic Development. Approximately 5 jobs will be created of which at least 51% (3) will be filled or made available to low-moderate income individuals.
- The City of Hastings will serve as the applicant for the CDBG funds. An executed MOU will serve as the conduit of funds being made available to WR Reserve for expansion. Hastings Economic Development Corporation will serve as the NDO for the repaid funds.
- Per DED regulations, this is a Public Hearing regarding the City of Hastings' Community Development Block Grant (CDBG)/Pacha Soap Co. application.
- This Public Hearing will allow the residents of the City of Hastings to give input (comments, concerns, or questions) regarding the CDBG application.
- Nebraska Department of Economic Development (NEDED) requires that there be two Public Hearings held for CDBG projects. This constitutes the first of these hearings.

Names of People/Businesses affected by this action:

City of Hastings, Pacha Soap Co., Hastings Economic Development Corporation

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

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

Suggested Motion: N/A

Are there any deadlines associated with this action? No.

City Administrator Comments:

NOTICE OF PUBLIC HEARING ON AN APPLICATION FOR THE COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM

NOTICE IS HEREBY GIVEN that on August 11, 2025, at the Hastings Municipal Airport, 3300 W. 12th Street, the City of Hastings, located in Adams County, Nebraska (the “City”) will hold a public hearing concerning an application to the Nebraska Department of Economic Development for a Community Development Block Grant (CDBG). This grant is available to local governments for community/ economic development activities.

The City of Hastings, located in Adams County, Nebraska (“City”) is proposing to receive a \$185,000 Community Development Block Grant (“CDBG”) grant from the Nebraska Department of Economic Development (“Department”) for direct assistance to Pacha Soap Co. with a manufacturing facility located at 317 South Elm Avenue, Hastings, located in Adams County, Nebraska (the “Business”).

The Business will purchase equipment and fund working capital to expand operations and increase production capacity at the Hastings plan (the “Project”). Five (5) full-time equivalent (“FTE”) jobs will be created as a result of the Project, primarily benefitting low to moderate income persons. The Business will maintain the new FTE job positions and its existing base employment of 66 FTE positions (at the Hastings location) for a period of at least one year. All employees will be paid at least \$16.25 per hour with a benefits package.

The City will use \$10,000 of the CDBG grant funds for administrative expenses and will conditionally grant \$175,000 to the Hastings Economic Development Corporation (HEDC), a Non-profit Development Organization (the “NDO”), acting as the non-profit development organization, conducting activities on behalf of the City. The NDO will then utilize such conditionally granted CDBG funds to make a performance-based loan of \$175,000 to the Business for the expansion of the Business at the Hastings, Nebraska facility. One-half of the \$175,000 (an amount of \$87,500) performance-based loan will be forgiven after the Business satisfies a national objective and completes all of the lending requirements. The remaining \$87,500 will be repaid to the NDO over five years with zero percent interest and will be “de-federalized” (after the Project job requirements are met) and subject only to the Re-Use Plan of the NDO to be used in the future within the region for economic development purposes.

No residents, farms, or businesses will be displaced as a result of this project. The project should be completed within thirty (30) months.

The grant application will be available for public inspection at the offices of the City of Hastings, 2727 W. 2nd Street, Suite 424, Hastings, NE 68901. All interested parties are invited to attend this public hearing at which time you will have an opportunity to be heard regarding the grant application. Written and oral testimony will also be accepted at the public hearing scheduled for 6:00 PM, August 11, 2025, in the Council Meeting room at the Hastings Municipal Airport, 3300 W. 12th Street, Hastings, NE. Written comments addressed to Mayor George J.J. Beckby at the

City of Hastings, 2727 W. 2nd Street, Suite 424, Hastings, NE 68901 will be accepted if received on or before 12:00 PM, Monday, August 11, 2025.

Individuals requiring physical or sensory accommodation, including interpreter service, Braille, large print, or recorded materials, please contact Tyler Ficken, City Clerk at 2727 W. 2nd Street, Suite 424, Hastings, NE, 402.461.2312 no later than Thursday, August 7th, 2025. Accommodations will be made for persons with disabilities and non-English speaking individuals, provided that a three-day notice is received by the City of Hastings.

Publish 1x = Hastings Tribune

Proof of publication = City of Hastings and South Central Economic Development District

Invoice = City of Hastings % Roger Nash

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

Date Submitted: August 1, 2025

Council Meeting Date: August 11, 2025
Project: CDBG Economic Development
Application – Pacha Soap Co.
Agenda Item: Resolution for CDBG
Application

AGENDA ITEM SUMMARY SHEET

Description of Agenda Item:

Agenda Item #349: Resolution Authorizing Mayor (Chief Elected Official) to Sign

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

Names of People/Businesses affected by this action:

City of Hastings, Pacha Soap Co.

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

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

Suggested Motion: Approval

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

City Administrator Comments:

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

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

Whereas, the City of Hastings, Nebraska, has obtained its citizens' comments on community development and housing needs; and has conducted public hearing(s) upon the proposed application and received favorable public comment respecting the application which for an amount of \$185,000.00 for an expansion of the Pacha Soap Co., to purchase new equipment and fund working capital to expand production capacity at the Hastings plant located at 317 South Elm Avenue in Hastings, Adams County, Nebraska, and,

NOW, THEREFORE, BE IT RESOLVED BY

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

Chief Elected Official Signature

George J.J. Beckby, Mayor

Chief Elected Official Printed Name, Title

August 11, 2025

Date

Department: Airport
Staff Contact: Matt Kuhr
Council Meeting Date: 8/11/2025

AGENDA ITEM SUMMARY SHEET

Description of Item:

Names of People/Business affected by this action:

City of Hastings and the Hastings Airport

Why Council action is required:

Award bid to Screedtech LLC

Type of action requested:

Motion

Suggested motion:

Hastings City Council concurs with Garver's recommendation of award of the airport Apron Rehabilitation Project to Screed Tech LLC, and authorizes the mayor to award the project to Screed Tech LLC in the amount of \$1,230,002.30 contingent on FAA concurrence of award.

Deadlines associated with action:

Department head comments:

Recommmend approval

City Administrator comments:

Apron Project bill award. I recommend approval.



Good Life. Great Journey.

DEPARTMENT OF TRANSPORTATION



Jim Pillen, Governor

July 16, 2025

Federal Aviation Administration
Airports Division, ACE-621E
901 Locust Street, Room 364
Kansas City, Missouri 64106-2328

Subject: Hastings Municipal Airport (HSI) - AIP Project No. 3-31-0040-022/023
Hastings, Nebraska
Concurrence in Award

Dear Mr. Whitton:

The Nebraska Department of Transportation, Division of Aeronautics (NDOT) has reviewed the Garver (Roger Knobloch) letter, dated July 11, 2025, indicating the low bidder is Screed Tech, LLC from Fairbury, Nebraska. The project was advertised sufficiently and there were multiple plan holders and interested parties. The NDOT has reviewed the bid tabulation, DBE Utilization Statement and the Buy American Certification. We concur with the recommendation to award the contract to Screed Tech, with the DBE participation as shown.

Upon receipt of your concurrence and issuance of the federal grant, NDOT will request that the Airport Authority submit executed copies of the contract and associated documents. These documents will be included in a contract document booklet (specification book) and forwarded to you. In addition, we will request that a preconstruction conference be scheduled.

If you have any questions, please feel free to contact me via email at Jamie.mikkleson@nebraska.gov or by phone at (402) 471-7930.

Sincerely,

Jamie Mikkleson, PE
NDOT Division of Aeronautics
Engineering Division

cc: Hastings Airport Authority

Vicki Kramer, Director

Department of Transportation

MAILING ADDRESS

PO Box 94759
Lincoln, NE 68509-4759

PHYSICAL ADDRESS

1500 Nebraska Parkway
Lincoln, NE 68502

PHONE 402-471-4567

EMAIL NDOT.ContactUs@nebraska.gov

dot.nebraska.gov

Aeronautics Division

1600 Nebraska Parkway
Lincoln, NE 68502
OFFICE 402-471-2371

Navigation Aids Office

Kearney Regional Airport
5065 Airport Road
Kearney, NE 68847
OFFICE 308-865-5696
FAX 308-865-5697



233 South 13th Street
Suite 1100
Lincoln, NE 68508

www.GarverUSA.com

July 11th, 2025

Mr. Matt Kuhr
City of Hastings
1228 N. Denver AVE.
Hastings, Nebraska 68901

Re: City of Hastings
Apron Rehabilitation
Recommendation of Award

Dear Mr. Kuhr:

Bids were received for the Apron Rehabilitation project at the Utilities Board Room of the City of Hastings at 1:30 pm on Tuesday, June 10th, 2025. An optional pre-bid meeting was held on Tuesday, March 4th, 2025, at Hastings Municipal Airport. The pre-bid meeting was attended by one bidder, Werner Construction.

A total of 3 bids were received on the project from High Plains Roadworx LLC., Screed Tech, LLC., and Werner Construction, INC. The bids were reviewed for accuracy and compliance with the Contract Documents, and bidder references were contacted. Bidders were not required to submit bids for each Schedule and Alternative; however, they were required to bid on Schedule 1 and either Schedule 2 or Schedule 3. A tabulation of the bids received is enclosed with this letter for these same schedules and alternatives.

Screed Tech, LLC. submitted the low bid for the project in the amount of \$1,230,002.30 inclusive of Schedule 1, Schedule 2, Additive Alternate 1, and Additive Alternate 2. No bids were received for Schedule 3 and Additive Alternate 3. Refer to the table on the next page for a summary of bids and the Engineer's Opinion of Probable Cost.

The bid schedules and alternatives are as follows and summarized in the table below:

- Schedule 1 Base Bid: Concrete Pavement Repairs and west ramp reconstruction.
- Schedule 1 Add Alt: Taxiway C shoulder removal and re-grade drainage ditch.
- Schedule 2 Base Bid: Central and East Apron concrete pavement reconstruction.
- Schedule 2 Add Alt: South apron concrete pavement reconstruction.
- Schedule 3 Base Bid: Central and East Apron asphalt pavement rehabilitation.
- Schedule 3 Add Alt: South apron asphalt pavement rehabilitation.

<u>Contractor</u>	<u>Total Schedule 1</u>	<u>Total Add Alt 1</u>	<u>Total Schedule 2</u>	<u>Total Add Alt 2</u>	<u>Total All Schedules & Alternates</u>
Screed Tech, LLC	\$519,410.00	\$83,650.00	\$361,400.00	\$265,542.30	\$1,230,002.30
High Plains Roadworx, LLC	\$600,761.78	\$61,197.50	\$426,800.32	\$269,465.15	\$1,358,224.75
Werner Construction, INC.	\$754,316.00	\$69,350.00	\$475,744.00	\$313,360.00	\$1,612,770.00
Engineer's Estimate	\$805,500.00	\$104,500.00	\$382,960.00	\$301,750.00	\$1,594,710.00

The following sections provide a detailed overview of how the bidder completed each required section of the proposal form:

Unit Prices/Total Bid Amounts

Screed Tech's proposal did not have any errors in their schedule prices or total. Their overall bid total was below the Engineer's Estimate by \$364,707.70.

High Plains Roadworx's proposal did not have any errors in their schedule prices or total. Their overall bid total was below the Engineer's Estimate by \$236,485.25.

Werner Construction's proposal did not have any errors in their schedule prices or total. Their overall bid total was above the Engineer's Estimate by \$18,060.00.

Bid Bond

Each bidder has submitted a signed bid bond.

Addendum Acknowledgement

Six addendums were issued during the bidding phase. Screed Tech and Werner Construction acknowledged all six addendums and High Plains Roadworx acknowledged the first five of six addendums.

Additional Insurance Charge

Bidders are required to note if there is an additional insurance charge for naming the City of Hastings and the Engineer (Garver) as additional insured on the contractor insurance policy for the project. Screed Tech and High Plains Roadworx did not indicate that any additional insurance charge would apply to this project. Werner Construction did indicate that a \$500 amount would be charged for naming the City of Hastings and the Engineer (Garver) as an additional insured.

DBE Utilization Statement and DBE Letter of Intent

In accordance with the contract requirements, all three bidders submitted a signed DBE utilization statement with their bids. Screed Tech and Werner Construction each proposed to exceed the projects established DBE participation goal of 0.24%. High Plains Roadworx indicated they would be unable to meet the DBE goal. High Plains Roadworx did include DBE Good Faith Effort (GFE) documentation in their bids for evaluation stating that their DBE had withdrawn their bid due to bidding delays.

Screed Tech reported a DBE commitment of \$15,100, representing 1.2% of the total contract value.

Werner Construction reported a DBE commitment of \$5,000, representing 0.31% of the total contract value.

High Plains Roadworx reported a DBE commitment of \$0, representing 0% of the total contract value.

Qualifications Statement

Pre-qualification of bidders was not required. All three bidders completed the qualifications statement documenting current and past project experience, available equipment, and general financial information. All three are considered to be qualified. High Plains Roadworx and Werner are known to the City of Hastings.

Tentative List of Subcontractors and List Collection

As required by contract documents, Screed Tech and High Plains Roadworx submitted their Tentative List of Subcontractors and Bidder's List Collection form. Werner Construction did not submit this document.

Buy American

As required by contract documents, Screed Tech and High Plains Roadworx submitted a signed "Certificate of Compliance with FAA Buy American Preference – Construction Projects" form certifying that they will comply with the BABA and other related U.S. statutes, guidance, and policies of the FAA. Werner Construction did not submit any documentation for this section.

Bidder Certifications

Project bid documents require the contractor to certify compliance with Federal Provisions for Tax Delinquency, Felony Convictions and Nonsegregated Facilities. Screed Tech and High Plains Roadworx have completed and submitted the Tax Delinquency and Felony Convictions certification form. Werner Construction did not include the Tax Delinquency and Felony Convictions certification form with their bid. Screed Tech and High Plains Roadworx have submitted a signed Certification of Nonsegregated Facilities form with their bid. Werner Construction did not submit this form with their bid.

Federal Debarment List

Screed Tech and High Plains Roadworx certified that they are not suspended or debarred. Werner Construction did not include this certification. Additionally, Garver completed a search on the System of Award Management (SAM) debarred website (<http://www.sam.gov>) and all bidders were confirmed to be in good working status and have not been debarred or suspended by any federal department or agency.

Bidder's Signature

High Plains and Screed Tech signed their bid forms as a Limited Liability Company. Werner signed their bid document as a corporation.

City of Hastings

July 11th, 2025

Page 4 of 4

Garver's Recommendation

We find Screed Tech to be a responsive and responsible bidder and believe that the bid submitted by Screed Tech represents good value for the City of Hastings. Contingent upon the concurrence of the NDOT Division of Aeronautics and FAA, we recommend that the construction contract for the Apron Rehabilitation be awarded to Screed Tech, LLC.

Please call me if you have any questions.

Sincerely,

GARVER



Roger Knobeloch, PE

Project Manager

402-450-4163

Attachments: Bid Tabulation
Screed Tech LLC Complete Bid Packet

CC: FAA Central Region – Steve Whitton
NDOT Aeronautics – Anna Lannin

CITY OF HASTINGS
HSI APRON REHABILITATION
BID TABULATION - SCHEDULE 1 - PCCP REPAIRS
BID OPENING: 6/10/2025; 01:30 PM

Schedule Number 1

ITEM NO.	SPEC. NO.	DESCRIPTION	UNIT	ESTIMATED QUANTITY	ENGINEER'S ESTIMATE		Screed Tech, LLC		High Plains Roadworx, LLC		Werner Construction, Inc.	
					UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ELIGIBLE COSTS												
1	SS-110-3.1	Concrete Curb	LF	40	\$200.00	\$8,000.00	\$65.00	\$2,600.00	\$50.00	\$2,000.00	\$100.00	\$4,000.00
2	SS-120-3.1	Construction Safety and Security	LS	1	\$65,000.00	\$65,000.00	\$13,000.00	\$13,000.00	\$20,475.00	\$20,475.00	\$41,250.00	\$41,250.00
3	SS-262-5.1	Tiedown Anchor, Type 1	EA	12	\$2,000.00	\$24,000.00	\$800.00	\$9,600.00	\$145.00	\$1,740.00	\$500.00	\$6,000.00
4	SS-262-5.2	Tiedown Anchor, Type 2	EA	15	\$500.00	\$7,500.00	\$700.00	\$10,500.00	\$50.00	\$750.00	\$500.00	\$7,500.00
5	SS-262-5.3	Tiedown Rope	EA	12	\$100.00	\$1,200.00	\$65.00	\$780.00	\$100.00	\$1,200.00	\$250.00	\$3,000.00
6	C-100-14.1	Contractor Quality Control Program (CQCP)	LS	1	\$40,000.00	\$40,000.00	\$26,000.00	\$26,000.00	\$41,429.70	\$41,429.70	\$22,000.00	\$22,000.00
7	C-105-6.1	Mobilization (Maximum 10% of Total Bid)	LS	1	\$80,450.00	\$80,450.00	\$50,000.00	\$50,000.00	\$75,175.41	\$75,175.41	\$82,100.00	\$82,100.00
8	P-101-5.1	Pavement Removal	SY	610	\$20.00	\$12,200.00	\$25.00	\$15,250.00	\$21.89	\$13,352.90	\$16.00	\$9,760.00
9	P-101-5.2	Concrete Pavement Panel Removal	CY	130	\$150.00	\$19,500.00	\$25.00	\$3,250.00	\$100.82	\$13,106.60	\$300.00	\$39,000.00
10	P-101-5.4	Joint Repair	LF	22,000	\$4.00	\$88,000.00	\$4.00	\$88,000.00	\$2.47	\$54,340.00	\$4.50	\$99,000.00
11	P-101-5.5	Crack Repair	LF	1,000	\$8.00	\$8,000.00	\$6.00	\$6,000.00	\$4.20	\$4,200.00	\$6.00	\$6,000.00
12	P-101-5.6	Concrete Spall Repair	SF	50	\$250.00	\$12,500.00	\$200.00	\$10,000.00	\$150.00	\$7,500.00	\$300.00	\$15,000.00
13	P-101-5.8	Diamond Grinding	LF	30	\$150.00	\$4,500.00	\$40.00	\$1,200.00	\$199.78	\$5,993.40	\$75.90	\$2,277.00
14	P-152-4.1	Unsuitable Excavation For Panel Replacements	CY	438	\$150.00	\$65,700.00	\$10.00	\$4,380.00	\$71.39	\$31,268.82	\$78.00	\$34,164.00
15	P-152-4.2	Unsuitable Excavation	CY	610	\$45.00	\$27,450.00	\$20.00	\$12,200.00	\$71.72	\$43,749.20	\$57.00	\$34,770.00
16	P-208-5.1	Aggregate Base Course, 6-Inches	SY	610	\$30.00	\$18,300.00	\$40.00	\$24,400.00	\$36.36	\$22,179.60	\$41.50	\$25,315.00
17	P-501-8.1	Concrete Pavement (Panel Replacement)	CY	130	\$850.00	\$110,500.00	\$525.00	\$68,250.00	\$501.97	\$65,256.10	\$750.00	\$97,500.00
18	P-501-8.2	Concrete Pavement, 6-Inches	SY	610	\$100.00	\$61,000.00	\$90.00	\$54,900.00	\$85.05	\$51,880.50	\$112.00	\$68,320.00
19	P-501-8.4	Concrete Reinforcement	SY	55	\$25.00	\$1,375.00	\$20.00	\$1,100.00	\$15.22	\$837.10	\$20.00	\$1,100.00
20	P-620-5.1	Pavement Marking Removal	SF	300	\$10.00	\$3,000.00	\$4.00	\$1,200.00	\$8.40	\$2,520.00	\$8.80	\$2,640.00
21	P-620-5.2	Yellow Pavement Marking (Reflective)	SF	1,000	\$6.00	\$6,000.00	\$3.00	\$3,000.00	\$1.68	\$1,680.00	\$4.95	\$4,950.00
22	P-620-5.3	Black Pavement Marking (Non-Reflective)	SF	1,050	\$6.00	\$6,300.00	\$3.00	\$3,150.00	\$1.47	\$1,543.50	\$4.40	\$4,620.00
SHCEDULE 1 ELIGIBLE TOTALS						\$670,475.00		\$408,760.00		\$462,177.83		\$610,266.00

Ineligible Cost-PCCP Repairs												
23	SS-263-4.1	Valve or Meter Box Adjusted to Grade	EA	1	\$750.00	\$750.00	\$1,000.00	\$1,000.00	\$477.75	\$477.75	\$2,000.00	\$2,000.00
24	P-101-5.1	Pavement Removal	SY	570	\$20.00	\$11,400.00	\$25.00	\$14,250.00	\$22.07	\$12,579.90	\$16.00	\$9,120.00
25	P-101-5.4	Joint Repair	LF	1,500	\$4.00	\$6,000.00	\$4.00	\$6,000.00	\$2.47	\$3,705.00	\$4.50	\$6,750.00
26	P-101-5.5	Crack Repair	LF	100	\$80.00	\$8,000.00	\$6.00	\$600.00	\$4.20	\$420.00	\$6.00	\$600.00
27	P-101-5.6	Concrete Spall Repair	SF	5	\$250.00	\$1,250.00	\$200.00	\$1,000.00	\$150.00	\$750.00	\$300.00	\$1,500.00
28	P-101-5.8	Diamond Grinding	LF	50	\$150.00	\$7,500.00	\$40.00	\$2,000.00	\$204.27	\$10,213.50	\$75.90	\$3,795.00
29	P-152-4.2	Unsuitable Excavation	CY	570	\$45.00	\$25,650.00	\$20.00	\$11,400.00	\$71.76	\$40,903.20	\$57.00	\$32,490.00
30	P-208-5.1	Aggregate Base Course, 6-Inches	SY	570	\$30.00	\$17,100.00	\$40.00	\$22,800.00	\$36.54	\$20,827.80	\$41.50	\$23,655.00
31	P-501-8.2	Concrete Pavement, 6-Inches	SY	570	\$100.00	\$57,000.00	\$90.00	\$51,300.00	\$85.05	\$48,478.50	\$112.00	\$63,840.00
32	P-501-8.4	Concrete Reinforcement	SY	15	\$25.00	\$375.00	\$20.00	\$300.00	\$15.22	\$228.30	\$20.00	\$300.00
SHCEDULE 1 INELIGIBLE TOTALS						<u>\$135,025.00</u>		<u>\$110,650.00</u>		<u>\$138,583.95</u>		<u>\$144,050.00</u>
SHEDULE 1 TOTALS						<u>\$805,500.00</u>		<u>\$519,410.00</u>		<u>\$600,761.78</u>		<u>\$754,316.00</u>

Corrected Prices



CITY OF HASTINGS
 HSI APRON REHABILITATION
 BID TABULATION - ADD ALTERNATE 1 - TAXIWAY SHOULDER REMOVAL
 BID OPENING: 6/10/2025; 01:30 PM

Schedule Number 2

ITEM NO.	SPEC. NO.	DESCRIPTION	UNIT	ESTIMATED QUANTITY	ENGINEER'S ESTIMATE		Screed Tech, LLC		High Plains Roadworx, LLC		Werner Construction, Inc.	
					UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1	SS-120-3.1	Construction Safety and Security	LS	1	\$24,900.00	\$24,900.00	\$3,250.00	\$3,250.00	\$5,000.00	\$5,000.00	\$2,750.00	\$2,750.00
2	SS-120-3.2	Lockout / Tagout	LS	1	\$2,500.00	\$2,500.00	\$1,000.00	\$1,000.00	\$500.00	\$500.00	\$1,000.00	\$1,000.00
3	SS-220-5.1	Pavement Edge Grading	LF	1,300	\$25.00	\$32,500.00	\$15.00	\$19,500.00	\$10.97	\$14,261.00	\$22.00	\$28,600.00
4	SS-220-5.2	Clean and Reshape Ditches	LF	80	\$50.00	\$4,000.00	\$60.00	\$4,800.00	\$41.45	\$3,316.00	\$100.00	\$8,000.00
5	P-101-5.3	Asphalt Shoulder Pavement Removal	SY	1,450	\$8.00	\$11,600.00	\$20.00	\$29,000.00	\$10.56	\$15,312.00	\$10.00	\$14,500.00
6	P-904-5.1	Sodding	SY	1,450	\$20.00	\$29,000.00	\$18.00	\$26,100.00	\$15.73	\$22,808.50	\$10.00	\$14,500.00
TOTALS						<u>\$104,500.00</u>		<u>\$83,650.00</u>		<u>\$61,197.50</u>		<u>\$69,350.00</u>

Corrected Prices



Schedule Number	3
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Corrected Prices



Schedule Number	4
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Corrected Prices



CITY OF HASTINGS
HSI APRON REHABILITATION
BID TABULATION - SCHEDULE 3 - ASPHALT REHABILITATION
BID OPENING: 6/10/2025; 01:30 PM

Schedule Number 5

ITEM NO.	SPEC. NO.	DESCRIPTION	UNIT	ESTIMATED QUANTITY	ENGINEER'S ESTIMATE		Screed Tech, LLC		High Plains Roadworx, LLC		Werner Construction, Inc.	
					UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1	SS-350-5.1	Sawing and Sealing Joints in New Asphalt Pavement	LF	2,960	\$5.00	\$14,800.00		\$0.00		\$0.00		\$0.00
2	P-101-5.1	Contractor Quality Control Program (CQCP)	LS	1	\$50,000.00	\$50,000.00		\$0.00		\$0.00		\$0.00
3	P-152-4.2	Mobilization (Maximum 10% of Total Bids)	LS	1	\$13,000.00	\$13,000.00		\$0.00		\$0.00		\$0.00
4	P-208-5.1	Cold Milling (±2.5-Inches)	SY	1,920	\$10.00	\$19,200.00		\$0.00		\$0.00		\$0.00
5	P-501-8.2	Asphalt Mixture Surface Course	TON	270	\$250.00	\$67,500.00		\$0.00		\$0.00		\$0.00
TOTALS						\$164,500.00		NO BID		NO BID		NO BID
					Corrected Prices							



CITY OF HASTINGS
 HSI APRON REHABILITATION
 BID TABULATION - ADD ALTERNATE 3 - SOUTH APRON ASPHALT REHABILITATION
 BID OPENING: 6/10/2025; 01:30 PM

Schedule Number 6

ITEM NO.	SPEC. NO.	DESCRIPTION	UNIT	ESTIMATED QUANTITY	ENGINEER'S ESTIMATE		Screed Tech, LLC		High Plains Roadworx, LLC		Werner Construction, Inc.	
					UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1	SS-350-5.1	Sawing and Sealing Joints in New Asphalt Pavement	LF	2,640	\$5.00	\$13,200.00		\$0.00		\$0.00		\$0.00
2	P-101-5.1	Automatic Gate Vehicle Loop Detector System, Installed	LS	1	\$5,000.00	\$5,000.00		\$0.00		\$0.00		\$0.00
3	P-152-4.2	Cold Milling (±2.5-Inches)	SY	1,500	\$10.00	\$15,000.00		\$0.00		\$0.00		\$0.00
4	P-208-5.1	Asphalt Mixture Surface Course	TON	220	\$250.00	\$55,000.00		\$0.00		\$0.00		\$0.00
TOTALS						<u>\$88,200.00</u>		<u>NO BID</u>		<u>NO BID</u>		<u>NO BID</u>
					Corrected Prices							



SCHEDULE OPTIONS	ENGINEER'S ESTIMATE	Screed Tech, LLC	High Plains Roadworx, LLC	Werner Construction, Inc.
Schedule 1 - PCCP Repairs	\$805,500.00	\$519,410.00	\$600,761.78	\$754,316.00
Add Alternate 1 - Taxiway Shoulder Removal	\$104,500.00	\$83,650.00	\$61,197.50	\$69,350.00
Schedule 2 - Concrete Reconstruction	\$382,960.00	\$361,400.00	\$426,800.32	\$475,744.00
Add Alternate 2 - South Apron Concrete Reconstruction	\$301,750.00	\$265,542.30	\$269,465.15	\$313,360.00
Schedule 3 - Asphalt Rehabilitation	\$164,500.00	NO BID	NO BID	NO BID
Add Alternate 3 - South Apron Asphalt Rehabilitation	\$88,200.00	NO BID	NO BID	NO BID
	\$1,594,710.00	\$1,230,002.30	\$1,358,224.75	\$1,612,770.00

Not Included in Total

00 22 13 BIDDER'S CHECKLIST OF REQUIRED ITEMS

This Bidder's Checklist is provided to ensure all required forms are completed and returned as part of the Bid submission. All forms must be included as indicated for a Bid to be considered a complete, responsive Bid. Appropriate signatures and date are required on each document. If an item is missing, the Bid may be declared unresponsive and therefore rejected as further set forth in the Instructions to Bidders. **This sheet will serve as the cover sheet for the Bid submission.**

	Completed*	Spec. Section
Acknowledgement of All Addenda	☒	00 41 00
Bid contains the following forms:		
1. Bid Form/Proposal	☒	00 41 00
2. Bid Bond	☒	00 43 13
3. List of Proposed Subcontractors	☒	00 43 36
4. Qualifications Statement	☒	00 45 13
5. DBE Participation Reporting	☒	00 45 39
6. Bidder Certifications	☒	00 45 46
*Check when filled out, signed, and included with submission of bid packet.		

Within three (3) days after Bid Opening:

Bidder acknowledges to provide within three (3) days after Bid Opening (Low Bidder Only):

1. Bidder's Qualifications of Subcontractor (if requested)
2. Bidder's Safety Records (if requested)

Within fifteen (15) days after Notice of Award:

Bidder acknowledges that within fifteen (15) days after Notice of Award, Successful Contractor is required to complete the following before execution and award of the Contract:

1. Section 00 52 00, Agreement (all pages and supporting documents)
2. Section 00 61 13, Performance Bond
3. Section 00 61 16, Payment Bond
4. Completed Certificates of Insurance

Prior to Construction (Awarded Contractor):

1. Construction Schedule - before preconstruction conference
2. Contractor Safety Plan Compliance Documents (SPCD)

Hastings Municipal Airport
Apron Rehabilitation

Seal (if incorporated)

Bidder Name: Screed Tech LLC.

Address: 3002 Industrial Ave.

City, State, Zip Code: Fairbury, Ne 68352

Contractor Number: NE 30844-24

Contact Name: Ben Larkins

Title: Member

Contact Number: 402-740-7840

Contact Email: screedtech.ben@gmail.com

Signature of Authorized Agent for Bidder: 

Date: 6/9/25

00 41 00 BID FORM

ARTICLE 1 – BID RECIPIENT

1.01 This Bid is submitted to:

**CITY OF HASTINGS
ATTN: RENAE GRIESS
1228 N. DENVER AVE.,
HASTINGS, NE 68901**

1.02 The undersigned Bidder proposes and agrees, if this Bid is accepted, to enter into an Agreement with Owner in the form included in the Bidding Documents to perform all Work as specified or indicated in the Bidding Documents for the prices and within the times indicated in this Bid and in accordance with the other terms and conditions of the Bidding Documents.

ARTICLE 2 – BIDDER'S ACKNOWLEDGEMENTS

- 2.01 Bidder accepts all of the terms and conditions of the Instructions to Bidders, including without limitation those dealing with the disposition of Bid security. This Bid will remain subject to acceptance for **90** days after the Bid opening, or for such longer period of time that Bidder may agree to in writing upon request of Owner.
- 2.02 In submitting this Bid, Bidder acknowledges and accepts Contractor's representations as more fully set forth in the Contract.
- 2.03 In submitting this Bid, Bidder certifies Bidder is qualified to do business in the State of NE as required by laws, rules and regulations or, if allowed by statute, covenants to obtain such qualification prior to contract award.

ARTICLE 3 – BIDDER'S REPRESENTATIONS

3.01 In submitting this Bid, Bidder represents that:

- A. Bidder has examined and carefully studied the Bidding Documents, and any data and reference items identified in the Bidding Documents, and hereby acknowledges receipt of the following addenda:

<u>Addendum No.</u>	<u>Addendum, Date</u>
<u>1</u>	<u>March 11, 2025</u>
<u>2</u>	<u>April 1, 2025</u>
<u>3</u>	<u>April 8, 2025</u>
<u>4</u>	<u>April 18, 2025</u>
<u>5</u>	<u>May 27, 2025</u>
<u>6</u>	<u>May 30, 2025</u>

- B. Bidder has visited the Site, conducted a thorough, alert visual examination of the Site and adjacent areas, and become familiar with and satisfied itself as to the general, local, and Site conditions that may affect cost, progress, and performance of the Work.
- C. Bidder is familiar with and has satisfied itself as to all laws and regulations that may affect cost, progress, and performance of the Work.

- D. Bidder has carefully studied all: (1) reports of explorations and tests of subsurface conditions at or adjacent to the Site and all drawings of physical conditions relating to existing surface or subsurface structures at the Site that have been identified in the Special Provisions, especially with respect to Technical Data in such reports and drawings, and (2) reports and drawings relating to Hazardous Environmental Conditions, if any, at or adjacent to the Site that have been identified in the Special Provisions, especially with respect to Technical Data in such reports and drawings.
- E. Bidder has considered the information known to Bidder itself; information commonly known to contractors doing business in the locality of the Site; information and observations obtained from visits to the Site; the Bidding Documents; and any Site-related reports and drawings identified in the Bidding Documents, with respect to the effect of such information, observations, and documents on (1) the cost, progress, and performance of the Work; (2) the means, methods, techniques, sequences, and procedures of construction to be employed by Bidder; and (3) Bidder's safety precautions and programs.
- F. Bidder agrees, based on the information and observations referred to in the preceding paragraph, that no further examinations, investigations, explorations, tests, studies, or data are necessary for the determination of this Bid for performance of the Work at the price bid and within the times required, and in accordance with the other terms and conditions of the Bidding Documents.
- G. Bidder is aware of the general nature of work to be performed by Owner and others at the Site that relates to the Work as indicated in the Bidding Documents.
- H. Bidder has given Engineer written notice of all conflicts, errors, ambiguities, or discrepancies that Bidder has discovered in the Bidding Documents, and confirms that the written resolution thereof by Engineer is acceptable to Bidder.
- I. The Bidding Documents are generally sufficient to indicate and convey understanding of all terms and conditions for the performance and furnishing of the Work.
- J. The submission of this Bid constitutes an incontrovertible representation by Bidder that Bidder has complied with every requirement of this Article, and that without exception the Bid and all prices in the Bid are premised upon performing and furnishing the Work required by the Bidding Documents.
- K. The submission of the Bid constitutes that applicable sales taxes are included in the stated Bid prices for the work, unless provision is made herein for the bidder to separately itemize the estimated amount of sales tax.
- L. By submitting a bid/proposal under this solicitation, the Bidder understands that the bid/proposal is subjected to the Davis-Bacon Act, including prevailing wage rates, and the Contract Work hours and Safety Standards Act.
- M. By submitting a bid/proposal, the Bidder understands that the bid/proposal is subjected to the Federal Aviation Administration requirements referenced in the Special Provisions.

ARTICLE 4 – BIDDER'S CERTIFICATION

4.01 Bidder certifies that:

- A. This Bid is genuine and not made in the interest of or on behalf of any undisclosed individual or entity and is not submitted in conformity with any collusive agreement or rules of any group, association, organization, or corporation;
- B. Bidder has not directly or indirectly induced or solicited any other Bidder to submit a false or sham Bid;
- C. Bidder has not solicited or induced any individual or entity to refrain from bidding; and

- D. Bidder has not engaged in corrupt, fraudulent, collusive, or coercive practices in competing for the Contract. For the purposes of this Paragraph 4.01.D:
1. "corrupt practice" means the offering, giving, receiving, or soliciting of any thing of value likely to influence the action of a public official in the bidding process;
 2. "fraudulent practice" means an intentional misrepresentation of facts made (a) to influence the bidding process to the detriment of Owner, (b) to establish bid prices at artificial non-competitive levels, or (c) to deprive Owner of the benefits of free and open competition;
 3. "collusive practice" means a scheme or arrangement between two or more Bidders, with or without the knowledge of Owner, a purpose of which is to establish bid prices at artificial, non-competitive levels; and
 4. "coercive practice" means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in the bidding process or affect the execution of the Contract.

ARTICLE 5 – BASIS OF BID

- 5.01 Bidder acknowledges that (1) each Bid unit price includes an amount considered by Bidder to be adequate to cover Contractor's overhead and profit for each separately identified item, and (2) estimated quantities are not guaranteed, and are solely for the purpose of comparison of Bids, and final payment for all unit price Bid items will be based on actual quantities, determined as provided in the Contract Documents.
- 5.02 Bidder will complete the Work in accordance with the Contract Documents for the enclosed prices.
- 5.03 BID ALTERNATES
- A. The undersigned Bidder offers to make, at the bid alternate prices (Additive) following, the changes in the Work covered in the total bid price set forth in unit price schedule ("Total Base Bid Price") that are specified in the bid alternates priced below:
- B. It is understood that:
1. All bid alternate prices for each schedule bid shall be filled in. (For example, Additive Alternate 1 and Additive Alternate 2 or Additive Alternate 1 and Additive Alternate 3.) The work detailed by the bid alternate(s) is an extension of the nature of the work for the Total Base Bid Price's project. This proposal requires that the undersigned Bidder propose on all work detailed by the Total Base Bid Price's project and the decrease in work as detailed by each and all of the bid alternates. Failure to comply with this requirement of submitting a price for each and all of the bid alternates may render the Bid non-responsive and may cause its rejection.
 2. Any bid items contained within the alternate unit price schedule that are measured quantities (TN, SY, CY, SF, LF, EA, etc.) shall match exactly the unit price found within the base bid unit price schedule. Lump sum bid items will not be required to meet this requirement.
 3. The acceptance or rejection of any or all of these bid alternates is at the option of the Owner.
 4. Acceptance or rejection of bid alternates will not necessarily be made on the basis of price alone.
 5. The acceptance or rejection of one or more bid alternates will not affect the Total Base Bid Project bid, nor other conditions of this bid, nor the price of other accepted bid alternates.
 6. Reference Document 00 21 00, Article 19 for Method of Award.

7. The undersigned has carefully examined the plans and other contractual documents and has coordinated the scopes between the Total Base Bid Documents and the Bid Alternate Documents. Through submittal of a bid, the undersigned agrees and understands that the documents have been prepared with the highest level of care in the effort to coordinate the scopes of the Total Base Bid Project documents and the Bid Alternate documents. The undersigned agrees and accepts the responsibilities to coordinate and construct all required interconnections and coordination facilities between the Total Base Bid Project and any of, any combination of, and/or a total combination of the Bid Alternates to develop complete and operational facilities that meet the regulatory requirements for the facilities and the requirements set forth by these contract documents.

5.04 BID SCHEDULES

- A. There are three unit price schedules.
- B. It is understood that:
 1. Schedule 1 and Schedule 2 or Schedule 1 and Schedule 3 must be completed. Bidders are not required to bid on both Schedule 2 and Schedule 3.
 2. All bid prices for each schedule bid shall be filled in. Failure to comply with this requirement of submitting a price for each schedule bid and completing two schedules as indicated above may render the Bid non-responsive and may cause its rejection.
 3. The acceptance or rejection of any or all of these bid schedules is at the option of the Owner.
 4. Acceptance or rejection of bid schedules will not necessarily be made on the basis of price alone.
 5. Reference Document 00 21 00, Article 19 for Method of Award.

ARTICLE 6 – TIME OF COMPLETION

- 6.01 Bidder agrees that the Work will be substantially complete and will be completed and ready for final payment in accordance with Section 90-09 of the General Provisions on or before the dates or within the number of calendar days indicated in the Contract.
- 6.02 Bidder accepts the provisions of the Agreement as to liquidated damages.

ARTICLE 7 – ATTACHMENTS TO THIS BID

- 7.01 The following documents are submitted with and made a condition of this Bid:
 - A. Required Bid security (00 43 13);
 - B. List of Proposed Subcontractors (00 43 36)
 - C. Evidence of authority to do business in the state of the Project; or a written covenant to obtain such license within the time for acceptance of Bids;
 - D. Contractor's License No.: 30844-24 or Evidence of Bidder's ability to obtain a State Contractor's License and a covenant by Bidder to obtain said license within the time for acceptance of Bids;
 - E. Required Bidder Qualifications Statement (00 45 13) with supporting data; and
 - F. DBE Participation Reporting (00 45 39)
 - G. Bidder Certifications (00 45 46)

ARTICLE 8 – DEFINED TERMS

- 8.01 The terms used in this Bid with initial capital letters have the meanings stated in the Instructions to Bidders, the General Provisions, and the Special Provisions.

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Hastings Municipal Airport
Apron Rehabilitation

UNIT PRICES - SCHEDULE 1
PCCP REPAIRS

ITEM NO.	SPEC. NO.	DESCRIPTION	UNIT	ESTIMATED QUANTITY	UNIT PRICE	AMOUNT
ELIGIBLE COST - PCCP REPAIRS						
1	SS-110-3.1	Concrete Curb	LF	40	65.00	2,600
2	SS-120-3.1	Construction Safety and Security	LS	1	13,000	13,000
3	SS-262-5.1	Tiedown Anchor, Type 1	EA	12	800.00	9,600
4	SS-262-5.2	Tiedown Anchor, Type 2	EA	15	700.00	10,500
5	SS-262-5.3	Tiedown Rope	EA	12	65.00	780.00
6	C-100-14.1	Contractor Quality Control Program (CQCP)	LS	1	26,000	26,000
7	C-105-6.1	Mobilization (Maximum 10% of Total Bid)	LS	1	50,000	50,000
8	P-101-5.1	Pavement Removal	SY	610	25.00	15,250
9	P-101-5.2	Concrete Pavement Panel Removal	CY	130	25.00	3,250
10	P-101-5.4	Joint Repair	LF	22,000	4.00	88,000
11	P-101-5.5	Crack Repair	LF	1,000	6.00	6,000
12	P-101-5.6	Concrete Spall Repair	SF	50	200.00	10,000
13	P-101-5.8	Diamond Grinding	LF	30	40.00	1,200
14	P-152-4.1	Unsuitable Excavation For Panel Replacements	CY	438	10.00	4,380
15	P-152-4.2	Unsuitable Excavation	CY	610	20.00	12,200
16	P-208-5.1	Aggregate Base Course, 6-Inches	SY	610	40.00	24,400
17	P-501-8.1	Concrete Pavement (Panel Replacement)	CY	130	525.00	68,250
18	P-501-8.2	Concrete Pavement, 6-Inches	SY	610	90.00	54,900
19	P-501-8.4	Concrete Reinforcement	SY	55	20.00	1,100
20	P-620-5.1	Pavement Marking Removal	SF	300	4.00	1,200
21	P-620-5.2	Yellow Pavement Marking (Reflective)	SF	1,000	3.00	3,000
22	P-620-5.3	Black Pavement Marking (Non-Reflective)	SF	1,050	3.00	3,150

TOTAL - SCHEDULE 1 (ELIGIBLE) 408,160

Hastings Municipal Airport
Apron Rehabilitation

INELIGIBLE COST - PCCP REPAIRS

23	SS-263-4.1	Valve or Meter Box Adjusted to Grade	EA	1	1,000	1,000
24	P-101-5.1	Pavement Removal	SY	570	25.00	14,250
25	P-101-5.4	Joint Repair	LF	1,500	4.00	6,000
26	P-101-5.5	Crack Repair	LF	100	6.00	600.00
27	P-101-5.6	Concrete Spall Repair	SF	5	200.00	1,000
28	P-101-5.8	Diamond Grinding	LF	50	40.00	2,000
29	P-152-4.2	Unsuitable Excavation	CY	570	20.00	11,400
30	P-208-5.1	Aggregate Base Course, 6-Inches	SY	570	40.00	22,800
31	P-501-8.2	Concrete Pavement, 6-Inches	SY	570	90.00	51,300
32	P-501-8.4	Concrete Reinforcement	SY	15	20.00	300.00

TOTAL - SCHEDULE 1 (INELIGIBLE) 110,650

TOTAL BID - SCHEDULE 1 519,410

UNIT PRICES - ADD. ALT. 1
TAXIWAY SHOULDER REMOVAL

ITEM NO.	SPEC. NO.	DESCRIPTION	UNIT	ESTIMATED QUANTITY	UNIT PRICE	AMOUNT
1	SS-120-3.1	Construction Safety and Security	LS	1	3,250	3,250
2	SS-120-3.2	Lockout / Tagout	LS	1	1,000	1,000
3	SS-220-5.1	Pavement Edge Grading	LF	1,300	15.00	19,500
4	SS-220-5.2	Clean and Reshape Ditches	LF	80	60.00	4,800
5	P-101-5.3	Asphalt Shoulder Pavement Removal	SY	1,450	20.00	29,000
6	P-904-5.1	Sodding	SY	1,450	18.00	26,100

TOTAL BID - ADD. ALT. 1 83,650

Hastings Municipal Airport
Apron Rehabilitation

UNIT PRICES - SCHEDULE 2
CONCRETE RECONSTRUCTION

ITEM NO.	SPEC. NO.	DESCRIPTION	UNIT	ESTIMATED QUANTITY	UNIT PRICE	AMOUNT
1	C-100-14.1	Contractor Quality Control Program (CQCP)	LS	1	5,000	5,000
2	P-101-5.1	Pavement Removal	SY	2,008	25.00	50,200
3	P-152-4.2	Unsuitable Excavation	CY	1,004	20.00	20,080
4	P-208-5.1	Aggregate Base Course, 6-Inches	SY	2,008	40.00	80,320
5	P-501-8.3	Concrete Pavement, 8-Inches	SY	2,008	100.00	200,800
6	P-501-8.4	Concrete Reinforcement	SY	250	20.00	5,000

TOTAL BID - SCHEDULE 2 361,400

UNIT PRICES - ADD. ALT. 2
SOUTH APRON CONCRETE RECONSTRUCTION

ITEM NO.	SPEC. NO.	DESCRIPTION	UNIT	ESTIMATED QUANTITY	UNIT PRICE	AMOUNT
1	SS-350-5.1	Automatic Gate Vehicle Loop Detector System, Installed	LS	1	17,642.30	17,642.30
2	P-101-5.1	Pavement Removal	SY	1,500	25.00	37,500
3	P-152-4.2	Unsuitable Excavation	CY	750	20.00	15,000
4	P-208-5.1	Aggregate Base Course, 6-Inches	SY	1,500	40.00	60,000
5	P-501-8.2	Concrete Pavement, 6-Inches	SY	1,500	90.00	135,000
6	P-501-8.4	Concrete Reinforcement	SY	20	20.00	400.00

TOTAL BID - ADD. ALT. 2 265,542.30

Hastings Municipal Airport
Apron Rehabilitation

UNIT PRICES - SCHEDULE 3
ASPHALT REHABILITATION

ITEM NO.	SPEC. NO.	DESCRIPTION	UNIT	ESTIMATED QUANTITY	UNIT PRICE	AMOUNT
1	SS-221-5.1	Sawing and Sealing Joints in New Asphalt Pavement	LF	2,960		
2	C-100-14.1	Contractor Quality Control Program (CQCP)	LS	1		
3	C-105-6.1	Mobilization (Maximum 10% of Total Bid)	LS	1		
4	P-101-5.7	Cold Milling (±2.5-Inch)	SY	1,920		
5	P-403-8.1	Asphalt Mixture Surface Course	TON	270		

TOTAL BID - SCHEDULE 3 _____

UNIT PRICES - ADD. ALT. 3
SOUTH APRON ASPHALT REHABILITATION

ITEM NO.	SPEC. NO.	DESCRIPTION	UNIT	ESTIMATED QUANTITY	UNIT PRICE	AMOUNT
1	SS-221-5.1	Sawing and Sealing Joints in New Asphalt Pavement	LF	2,640		
2	SS-350-5.1	Automatic Gate Vehicle Loop Detector System, Installed	LS	1		
3	P-101-5.7	Cold Milling (±2.5-Inch)	SY	1,500		
4	P-403-8.1	Asphalt Mixture Surface Course	TON	220		

TOTAL BID - ADD. ALT. 3 _____

Additional Insurance Charge: If there is an additional charge for the insurance naming the City of Hastings and the Engineer as an additional insured, the amount must be shown here. The amount shown will not change the total bid. A blank or inserting a zero will mean the Bidder's insurance company does not charge an extra fee for naming the City of Hastings and the Engineer as an additional insured per the Special Provisions.

\$ _____

Hastings Municipal Airport
Apron Rehabilitation

ARTICLE 9 – BID SUBMITTAL

BIDDER: [Indicate correct name of bidding entity]

Screed Tech LLC.

By:
[Signature]

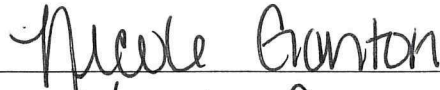


[Printed name]

Ben Larkins, Member

(If Bidder is a corporation, a limited liability company, a partnership, or a joint venture, attach evidence of authority to sign.)

Attest:
[Signature]



[Printed name]

Nicole Gaston

Title:

Office Manager

Submittal Date:

4/9/25

Address for giving notices:

3002 Industrial Ave.
Fairbury Ne 68352

Telephone Number:

402-768-1067

Fax Number:

Contact Name and e-mail address:

Ben Larkins

Screedtech.ben@gmail.com

Bidder's License No.:

(where applicable)

Hastings Municipal Airport
Apron Rehabilitation

00 43 13 BID BOND

Any singular reference to Bidder, Surety, Owner or other party shall be considered plural where applicable.

BIDDER (Name and Address):

Screed Tech LLC
3002 Industrial
Fairbury, NE 68352

SURETY (Name, and Address of Principal Place of Business):

Farmington Casualty Company
One Tower Square
Hartford, CT 06183

OWNER (Name and Address):

City of Hastings
1228 N. Denver Avenue
Hastings, NE 68901

BID

Bid Due Date: June 10, 2025

Description: Apron Rehabilitation, Hastings Municipal Airport

BOND

Bond Number: N/A

Date: June 10, 2025

Penal sum Five percent of the amount bid \$ 5%
(Words) (Figures)

Surety and Bidder, intending to be legally bound hereby, subject to the terms set forth below, do each cause this Bid Bond to be duly executed by an authorized officer, agent, or representative.

BIDDER

Screed Tech LLC (Seal)
Bidder's Name and Corporate Seal

By:

Signature

Ben Larkins

Print Name

Member

Title

Attest:

Signature

Title

Nicole Ganton
Office Manager

SURETY

Farmington Casualty Company (Seal)
Surety's Name and Corporate Seal

By:

Signature (Attach Power of Attorney)

James M. King

Print Name

Attorney-in-Fact

Title

Attest:

Signature

Title Witness

Sandra M. Walter

Note: Addresses are to be used for giving any required notice.

Provide execution by any additional parties, such as joint ventures, if necessary.

Hastings Municipal Airport
Apron Rehabilitation

1. Bidder and Surety, jointly and severally, bind themselves, their heirs, executors, administrators, successors, and assigns to pay to Owner upon default of Bidder the penal sum set forth on the face of this Bond. Payment of the penal sum is the extent of Bidder's and Surety's liability. Recovery of such penal sum under the terms of this Bond shall be Owner's sole and exclusive remedy upon default of Bidder.
2. Default of Bidder shall occur upon the failure of Bidder to deliver within the time required by the Bidding Documents (or any extension thereof agreed to in writing by Owner) the executed Agreement required by the Bidding Documents and any Performance bond and Payment bonds required by the Bidding Documents.
3. This obligation shall be null and void if:
 - 3.1 Owner accepts Bidder's Bid and Bidder delivers within the time required by the Bidding Documents (or any extension thereof agreed to in writing by Owner) the executed Agreement required by the Bidding Documents and any performance and payment bonds required by the Bidding Documents, or
 - 3.2 All Bids are rejected by Owner, or
 - 3.3 Owner fails to issue a Notice of Award to Bidder within the time specified in the Bidding Documents (or any extension thereof agreed to in writing by Bidder and, if applicable, consented to by Surety when required by Paragraph 5 hereof).
4. Payment under this Bond will be due and payable upon default of Bidder and within 30 calendar days after receipt by Bidder and Surety of written notice of default from Owner, which notice will be given with reasonable promptness, identifying this Bond and the Project and including a statement of the amount due.
5. Surety waives notice of any and all defenses based on or arising out of any time extension to issue Notice of Award agreed to in writing by Owner and Bidder, provided that the total time for issuing Notice of Award including extensions shall not in the aggregate exceed 120 days from the Bid due date without Surety's written consent.
6. No suit or action shall be commenced under this Bond prior to 30 calendar days after the notice of default required in Paragraph 4 above is received by Bidder and Surety and in no case later than one year after the Bid due date.
7. Any suit or action under this Bond shall be commenced only in a court of competent jurisdiction located in the state in which the Project is located.
8. Notices required hereunder shall be in writing and sent to Bidder and Surety at their respective addresses shown on the face of this Bond. Such notices may be sent by personal delivery, commercial courier, or by United States Registered or Certified Mail, return receipt requested, postage pre-paid, and shall be deemed to be effective upon receipt by the party concerned.
9. Surety shall cause to be attached to this Bond a current and effective Power of Attorney evidencing the authority of the officer, agent, or representative who executed this Bond on behalf of Surety to execute, seal, and deliver such Bond and bind the Surety thereby.
10. This Bond is intended to conform to all applicable statutory requirements. Any applicable requirement of any applicable statute that has been omitted from this Bond shall be deemed to be included herein as if set forth at length. If any provision of this Bond conflicts with any applicable statute, then the provision of said statute shall govern and the remainder of this Bond that is not in conflict therewith shall continue in full force and effect.
11. The term "Bid" as used herein includes a Bid, offer, or proposal as applicable.

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TRAVELERS **Farmington Casualty Company****POWER OF ATTORNEY**

KNOW ALL MEN BY THESE PRESENTS: That Farmington Casualty Company (the "Company") is a corporation duly organized under the laws of the State of Connecticut, and that the Company does hereby make, constitute and appoint **Seth P Weedon, Jacob J. Buss, Robert T. Cirone, James M. King, and Thomas L. King of Lincoln, Nebraska**, its true and lawful Attorney-in-Fact to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Company in its business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Company has caused this instrument to be signed, and its corporate seal to be hereto affixed, this **6th day of May, 2019**.



State of Connecticut

City of Hartford ss.

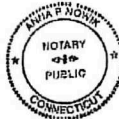
By: _____

Robert L. Raney, Senior Vice President

On this the **6th day of May, 2019**, before me personally appeared **Robert L. Raney**, who acknowledged himself to be the Senior Vice President of each of the Companies, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of said Companies by himself as a duly authorized officer.

IN WITNESS WHEREOF, I hereunto set my hand and official seal.

My Commission expires the **30th day of June, 2021**



Anna P. Nowik, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Board of Directors of Farmington Casualty Company, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

FURTHER RESOLVED, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, **Kevin E. Hughes**, the undersigned, Assistant Secretary of Farmington Casualty Company, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by the Company, which remains in full force and effect.

Dated this **10th** day of **June**, 2025 .



Kevin E. Hughes, Assistant Secretary

To verify the authenticity of this Power of Attorney, please call us at 1-800-421-3880.
Please refer to the above-named Attorney-in-Fact and the details of the bond to which the power is attached.

Hastings Municipal Airport
Apron Rehabilitation

00 43 36 LIST OF PROPOSED SUBCONTRACTORS

I, the undersigned Bidder, hereby certify that proposals from the following subcontractors were used in the preparation of my Bid. I agree that if I am the successful Bidder and if the following subcontracts are approved, I will not enter into contracts with others for these divisions of the work without prior written approval from the Engineer and the Owner.

If the responses below do not clearly indicate that the contract goal for DBE participation has been achieved, documentation shall be attached to clearly demonstrate to the satisfaction of the Owner that a *good faith effort* has been made as defined and described in Appendix A of 49 CFR Part 26. Firms qualified as a DBE for this project shall be certified by the NE DOT. Firms qualified as a small business enterprise (SBE) shall be certified by the US Small Business Administration or the NE Economic Development Commission.

For Annual Gross Receipts:

- Enter 1 for Less than \$1 Million
- Enter 2 for More than \$1 Million, Less than \$5 Million
- Enter 3 for More than \$5 Million, Less than \$10 Million
- Enter 4 for More than \$10 Million, Less than \$15 Million
- Enter 5 for More than \$15 Million

Type of Work: Safety / Traffic Control
Subcontractor's Name: All Road Barricades
NE License No.: 34054-25
Address: PO Box 29196, Lincoln NE 68529
DBE: ☒ Yes / No (circle one) **Contract Amount:** \$15,100
SBE: Yes / No (circle one)
NAICS Code(s) of Scope Bid 237310, 339950, 423900, 532490
Race of Majority Owner White
Gender of Majority Owner: M / ☒ F (circle one)
Date Firm Established: 1983
Annual Gross Receipts (enter the range only): 2

Type of Work: Electrical
Subcontractor's Name: IES Commercial Inc.
NE License No.: _____
Address: 120 S Lincoln St., Holdrege NE 68949
DBE: Yes / ☒ No (circle one) **Contract Amount:** \$13,571
SBE: Yes / ☒ No (circle one)
NAICS Code(s) of Scope Bid 238210
Race of Majority Owner White
Gender of Majority Owner: M / F (circle one) N/A

Hastings Municipal Airport

Apron Rehabilitation

Date Firm Established: 2003

Annual Gross Receipts (enter the range only): 4

Type of Work:

Subcontractor's Name:

NE License No.:

Address:

DBE: Yes / No (circle one) Contract Amount:

SBE: Yes / No (circle one)

NAICS Code(s) of Scope Bid

Race of Majority Owner

Gender of Majority Owner: M / F (circle one)

Date Firm Established:

Annual Gross Receipts (enter the range only):

Type of Work:

Subcontractor's Name:

NE License No.:

Address:

DBE: Yes / No (circle one) Contract Amount:

SBE: Yes / No (circle one)

NAICS Code(s) of Scope Bid

Race of Majority Owner

Gender of Majority Owner: M / F (circle one)

Date Firm Established:

Annual Gross Receipts (enter the range only):

Type of Work:

Subcontractor's Name:

NE License No.:

Address:

DBE: Yes / No (circle one) Contract Amount:

SBE: Yes / No (circle one)

NAICS Code(s) of Scope Bid

Race of Majority Owner

Gender of Majority Owner: M / F (circle one)

Hastings Municipal Airport
Apron Rehabilitation

Date Firm Established:

Annual Gross Receipts (enter the range only):

Bidder (General Contractor): Screed Tech LLC.

NE License No.: 30844-24

Address: 3002 Industrial Ave., Fairbury Ne 68352

DBE: Yes / ☒ No (circle one)

SBE: Yes / ☒ No (circle one)

NAICS Code(s) of Scope Bid 237310, 238110, 238990

Race of Majority Owner White

Gender of Majority Owner: ☒ M / ☐ F (circle one)

Date Firm Established: 2006

Annual Gross Receipts (enter the range only): 3

By: [Signature] *

Title: Member

Percent of Contract to be Completed by DBE: 1.227%

*Signature must be the same as on the Bid form.

Notes:

- (1) This form must be completed and submitted with *good faith effort* documentation provided in the sealed Bid to be considered responsive at the time of the bid opening.
- (2) Bidder and subcontractors shall have evidence of authority to do business in the state of the Project; or a written covenant to obtain such license within the time for acceptance of Bids.

00 45 13 QUALIFICATIONS STATEMENT

THE INFORMATION SUPPLIED IN THIS DOCUMENT IS CONFIDENTIAL TO THE EXTENT PERMITTED BY
LAWS AND REGULATIONS

1. SUBMITTED BY:

Official Name of Firm: Screed Tech LLC.
Address: 3002 Industrial Ave.
Fairbury Ne 68352

2. SUBMITTED FOR:

Owner: CITY OF HASTINGS
Project Name: APRON REHABILITATION

TYPE OF WORK: Concrete panel replacement, joint & crack repair, spall repair, spall
repair; asphalt pavement; Asphalt shoulder removal and regrading

3. CONTRACTOR'S CONTACT INFORMATION

Contact Person: Ben Larkins
Title: Member
Phone: 402-740-7840
Email: screedtech.ben@gmail.com

4. AFFILIATED COMPANIES:

Name: _____
Address: _____

5. TYPE OF ORGANIZATION:

☐ SOLE PROPRIETORSHIP

Name of Owner: _____

Doing Business As: _____

Date of Organization: _____

☐ PARTNERSHIP

Date of Organization: _____

Type of Partnership: _____

Name of General Partner(s): _____

☐ CORPORATION

State of Organization: _____

Date of Organization: _____

Executive Officers:

- President: _____

- Vice President(s): _____

- Treasurer: _____

- Secretary: _____

☒ LIMITED LIABILITY COMPANY

State of Organization: _____

Date of Organization: _____

Members: _____

Nebraska
8/29/2006
Ben Larkins
Megan Larkins

Hastings Municipal Airport
Apron Rehabilitation

☐ JOINT VENTURE

State of Organization: _____

Date of Organization: _____

Form of Organization: _____

Joint Venture Managing Partner

- Name: _____

- Address: _____

Joint Venture Managing Partner

- Name: _____

- Address: _____

Joint Venture Managing Partner

- Name: _____

- Address: _____

6. LICENSING

Jurisdiction: _____

Type of License: _____

License Number: _____

Jurisdiction: _____

Type of License: _____

License Number: _____

Nebraska

Contractor

30844-24

Kansas

LLC

9989043

Has firm listed in Section 1 ever been fined or suspended by a Contractor's licensing board?

☐ YES ☒ NO

If YES, attach as an Attachment details including where and why.

7. CERTIFICATIONS

CERTIFIED BY: _____

Disadvantage Business Enterprise: _____

Minority Business Enterprise: _____

Woman Owned Enterprise: _____

Small Business Enterprise: _____

Other (_____): _____

8. BONDING INFORMATION

Bonding Company: _____

Address: _____

Bonding Agent: _____

Address: _____

Contact Name: _____

Phone: _____

Aggregate Bonding Capacity: _____

Available Bonding Capacity as of date of this submittal: _____

9. FINANCIAL INFORMATION

Financial Institution: _____

Address: _____

Account Manager: _____

Phone: _____

Credit available: \$

Farmington Casualty Co.

One Tower Square
Hartford CT 06183

Gene Lilly Surety Bonds

735 South 56th St.
Lincoln NE 68510

James King

402-475-7100

Heartland Bank

423 5th St.

Fairbury Ne 68352

Mike Gaston

402-729-3344

\$ 500,000

10. CONSTRUCTION EXPERIENCE:

Current Experience:

List on **Schedule A** all uncompleted projects currently under contract (If Joint Venture list each participant's projects separately).

Previous Experience:

List on **Schedule B** all projects completed within the last 5 Years (If Joint Venture list each participant's projects separately).

Has firm listed in Section 1 ever failed to complete a construction contract awarded to it?

☐ YES ☒ NO

If YES, attach as an Attachment details including Project Owner's contact information.

Has any Corporate Officer, Partner, Joint Venture participant or Proprietor ever failed to complete a construction contract awarded to them in their name or when acting as a principal of another entity?

☐ YES ☒ NO

If YES, attach as an Attachment details including Project Owner's contact information.

Are there any judgments, claims, disputes or litigation pending or outstanding involving the firm listed in Section 1 or any of its officers (or any of its partners if a partnership or any of the individual entities if a joint venture)?

☐ YES ☒ NO

If YES, attach as an Attachment details including Project Owner's contact information.

11. SAFETY PROGRAM:

Name of Contractor's Safety Officer: Ben Larkins

Include the following as attachments:

If requested after the bid, provide as an Attachment Contractor's (and Contractor's proposed subcontractors and suppliers furnishing or performing Work having a value in excess of 10 percent of the total amount of the Bid) OSHA No. 300- Log & Summary of Occupational Injuries & Illnesses for the past 5 years.

If requested after the bid, provide as an Attachment Contractor's (and Contractor's proposed subcontractors and suppliers furnishing or performing Work having a value in excess of 10 percent of the total amount of the Bid) list of all OSHA Citations & Notifications of Penalty (monetary or other) received within the last 5 years (indicate disposition as applicable) - IF NONE SO STATE.

If requested after the bid, provide as an Attachment Contractor's (and Contractor's proposed subcontractors and suppliers furnishing or performing Work having a value in excess of 10 percent of the total amount of the Bid) list of all safety citations or violations under any state all received within the last 5 years (indicate disposition as applicable) - IF NONE SO STATE.

Hastings Municipal Airport
Apron Rehabilitation

Provide the following for the firm listed in Section 1 (and for each proposed subcontractor and supplier furnishing or performing Work having a value in excess of 10 percent of the total amount of the Bid) the following (attach additional sheets as necessary):

Workers' compensation Experience Modification Rate (EMR) for the last 5 years:

YEAR	_____	EMR	_____
YEAR	_____	EMR	_____
YEAR	_____	EMR	_____
YEAR	_____	EMR	_____
YEAR	_____	EMR	_____

Total Recordable Frequency Rate (TRFR) for the last 5 years:

YEAR	_____	TRFR	_____
YEAR	_____	TRFR	_____
YEAR	_____	TRFR	_____
YEAR	_____	TRFR	_____
YEAR	_____	TRFR	_____

Total number of man-hours worked for the last 5 Years:

YEAR	_____	TOTAL NUMBER OF MAN-HOURS	_____
YEAR	_____	TOTAL NUMBER OF MAN-HOURS	_____
YEAR	_____	TOTAL NUMBER OF MAN-HOURS	_____
YEAR	_____	TOTAL NUMBER OF MAN-HOURS	_____
YEAR	_____	TOTAL NUMBER OF MAN-HOURS	_____

Provide Contractor's (and Contractor's proposed subcontractors and suppliers furnishing or performing Work having a value in excess of 10 percent of the total amount of the Bid) Days Away From Work, Days of Restricted Work Activity or Job Transfer (DART) incidence rate for the particular industry or type of Work to be performed by Contractor and each of Contractor's proposed subcontractors and suppliers) for the last 5 years:

YEAR	_____	DART	_____
YEAR	_____	DART	_____
YEAR	_____	DART	_____
YEAR	_____	DART	_____
YEAR	_____	DART	_____

12. EQUIPMENT:

MAJOR EQUIPMENT:

List on **Schedule C** all pieces of major equipment available for use on project.

**Hastings Municipal Airport
Apron Rehabilitation**

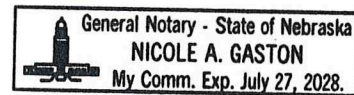
I HEREBY CERTIFY THAT THE INFORMATION SUBMITTED HERewith, INCLUDING ANY ATTACHMENTS, IS TRUE TO THE BEST OF MY KNOWLEDGE AND BELIEF.

NAME OF ORGANIZATION: Screed Tech LLC.
BY: [Signature]
TITLE: Member
DATED: 6/9/25

NOTARY ATTEST:

SUBSCRIBED AND SWORN TO BEFORE ME
THIS 9th DAY OF June, 2025

NOTARY PUBLIC - STATE OF Nebraska
MY COMMISSION EXPIRES: July 27, 2028



Nicole A. Gaston

REQUIRED ATTACHMENTS

1. Schedule A (Current Experience)*.
2. Schedule B (Previous Experience)*.
3. Schedule C (Major Equipment)*.
4. Evidence of authority for individuals listed in Section 5 to bind organization to an agreement.
5. Resumes of officers and key individuals (including Safety Officer) of firm named in Section 1.
6. Required safety program submittals listed in Section 11.

*Information may be provided on form attached or bidder provided form containing similar information.

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SCHEDULE A

CURRENT EXPERIENCE

Project Name	Owner's Contact Person	Design Engineer	Contract Date	Type of Work	Status	Cost of Work
Construct 8-Place T-Hangar	Name: City of Columbus Address: 2424 14 th , Columbus Telephone: 402-276-5284	Name: Cory Gaston Company: Kirkham Michael Telephone: 531-500-7820	July 2024	Concrete, Construction	40%	1,654,884
	Name: Address: Telephone:	Name: Company: Telephone:				
Hutchinson Regional Airport	Name: City of Hutchinson Address: 125 East Ave B Telephone: 620-259-4192	Name: Larry Wagner Company: Lochner Telephone: 816-945-5840	June 2024	Concrete, Rehab	45%	225,566
	Name: Address: Telephone:	Name: Company: Telephone:				
Construct 4-Place Hangar	Name: City of Lyons/Rice County Address: 101 West Comm St Telephone: 620-257-2231	Name: Cory Gaston Company: Kirkham Michael Telephone: 531-500-7820	Sept 2024	Concrete Construction	85%	1,318,304
	Name: Address: Telephone:	Name: Company: Telephone:				
	Name: Address: Telephone:	Name: Company: Telephone:				

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SCHEDULE B

See attached

PREVIOUS EXPERIENCE (Include ALL Projects Completed within last 5 years)

Project Name	Owner's Contact Person	Design Engineer	Contract Date	Type of Work	Status	Cost of Work
	Name: Address: Telephone:	Name: Company: Telephone:				
	Name: Address: Telephone:	Name: Company: Telephone:				
	Name: Address: Telephone:	Name: Company: Telephone:				
	Name: Address: Telephone:	Name: Company: Telephone:				
	Name: Address: Telephone:	Name: Company: Telephone:				
	Name: Address: Telephone:	Name: Company: Telephone:				
	Name: Address: Telephone:	Name: Company: Telephone:				

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SCHEDULE B

PREVIOUS EXPERIENCE (Include ALL Projects Completed within last 5 years)

Project Name	Owner's Contact Person	Design Engineer	Contract Date	Type of Work	Status	Cost of Work
	Name: Address: Telephone:	Name: Company: Telephone:				
	Name: Address: Telephone:	Name: Company: Telephone:				
	Name: Address: Telephone:	Name: Company: Telephone:				
	Name: Address: Telephone:	Name: Company: Telephone:				
	Name: Address: Telephone:	Name: Company: Telephone:				
	Name: Address: Telephone:	Name: Company: Telephone:				
	Name: Address: Telephone:	Name: Company: Telephone:				

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List of References:

- **Fairbury NE Airport Authority \$717,304.92**
Owner: Fairbury Airport Authority, Sandi Decker - Manager, 402-729-7161
Engineer: Benesch
- **Hebron NE Airport Authority \$318,140.20**
Owner: Hebron Airport Authority, William Linton – Manager, 402-768-6597
Engineer: Kirkham Michael, Cory Gaston, 402-858-8853
- **Hartington NE Airport Authority \$419,286.46**
Owner: Hartington Airport Authority, Tom Becker – Manager, 402-841-0659
Engineer: Olsson, Chris Corr, 402-458-5056
- **Albion NE Airport Authority \$408,021.75, \$401,049**
Owner: Albion Airport Authority, Bob Sandman - Manager, 402-741-1290
Engineer: Kirkham Michael, Cory Gaston, 402-858-8853
- **Hill City KS Airport Authority \$249,400.00**
Owner: City of Hill City, Connor Larson – Manager, 785-769-3400
Engineer: HNTB, Jordan Freborg, 816-527-2488
- **Norton KS Airport Authority \$345,949.10**
Owner: City & County of Norton, Brice Riley – Manager, 785-877-2201
Engineer: Olsson, Chris Corr, 402-458-5056
- **Rapid City SD Airport – Dept of the Military \$151,769.25**
Owner: U.S. Air Force, Base Operations – Manager, 605-385-1052
Engineer: SD Dept. Of the Military, Christian Rudebusch, 605-737-6261
- **Ord NE Airport Authority - \$408,027.00**
Owner: Valley County Airport Authority – Dave Williams – Manager, 308-750-5126
Engineer: Olsson, Curtis Christianson, 402-458-5989
- **Smith Center KS Airport Authority - \$327,538.75**
Owner: City of Smith Center – City of Smith Center – Manager, 785-282-3812
Engineer: Lochner, Larry Wagner, 816-945-5840
- **Yankton SD Airport Authority - \$224,038.00**
Owner: City of Yankton – Mike Roinstad – Manager, 605-661-9223
Engineer: KLJ, Aaron Storm, 605-444-1864
- **Shenandoah IA Airport Authority - \$300,870.80**
Owner: City of Shenandoah – Randy Wagner – Manager, 712-246-1931
Engineer: McClure, Dave Joens, 515-964-1229 ext. 2096

- **Tribune KS Airport Authority - \$184,537.75**
Owner: Unified Greeley County KS – Stephanie Reichert – Manager, 620-376-4278
Engineer: Lochner, Larry Wagner, 816-945-5840
- **Beloit KS Airport Authority - \$284,016.50**
Owner: City of Beloit, Travis Lattin – Manager, 785-738-7437
Engineer: Olsson, Chris Corr, 402-458-5056
- **Northeast Regional Airport – Charles City IA - \$257,250**
Owner: North Cedar Aviation Authority, William Kyle – Manager, 641-228-3553
Engineer: CGA Consultants, Josh Dank, 641-752-6701
- **Sheldon IA Regional Airport Authority – \$486,642**
Owner: City of Sheldon, Lyle Vust – Manager, 712-324-4005
Engineer: McClure, Austin Moran, 515-303-8253
- **Creighton NE Airport Authority - \$342,227**
Owner: Creighton Airport Authority, Robert Borgmann – Manager, 402-360-2916
Engineer: Olsson, Chris Corr, 402-458-5056
- **Cambridge NE Airport Authority - \$320,007**
Owner: Cambridge Airport Authority, Wesley Hock – Manager, 308-697-8624
Engineer: Olsson, Chris Corr, 402-458-5056
- **Superior NE Airport Authority - \$421,421**
Owner: Superior Airport Authority, Luke Meyers – Manager, 402-879-3006
Engineer: Olsson, Chris Corr, 402-458-5056
- **Burwell NE Airport Authority - \$1,274,753**
Owner: Burwell Airport Authority, Duane Brockman – Manager, 308-214-0635
Engineer: Olsson, Curtis Christianson, 402-458-5989
- **Antelope County Airport - \$405,274**
Owner: Antelope County Airport Authority, Rick Schindler – Manager, 402-887-4827
Engineer: Olsson, Chris Corr, 402-458-5056
- **Coffey County KS Airport - \$316,165**
Owner: County of Coffey, Darren Isch – Manager, 620-364-5346
Engineer: Lochner, Larry Wagner, 816-945-5840
- **Concordia KS Airport - \$1,262,798**
Owner: City of Concordia, Fuller Bates – Manager, 785-243-2670
Engineer: Benesch, Wade Heim, 785-320-4812
- **Lyons' KS Airport - \$1,318,303.93**
Owner: City of Lyons & Rice County, Thomas Robl – Manager, 620-257-2234
Engineer: Kirkham Michael, Cory Gaston, 402-858-8853

- **Plattsmouth NE Airport - \$659,094**
Owner: Plattsmouth Airport Authority, Brandon Matteo – Manager, 402-298-8468
Engineer: Olsson, Heather Olson, 402-938-2460
- **Wellington KS Airport - \$527,148**
Owner: City of Wellington, Matthew Wiebe – Manager, 620-440-2213
Engineer: Lochner, Larry Wagner, 816-945-5840
- **West Woodward OK Airport - \$1,567,701**
Owner: City of Woodward, Chris Ames – Manager, 580-334-5786
Engineer: Lochner, Paul Priegel, 405-330-7064
- **Winner SD Regional Airport - \$157,150**
Owner: City of Winner, Dave Howard – Manager, 605-842-0740
Engineer: SPN Helms, Michael Schmit, 605-225-1212

See attached

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Balance Sheet
Screed Tech, LLC.
As of June 9, 2025

Distribution account	Total
Fixed Assets	
2005 Piper Meridian Plane	995,000.00
Construction Equipment	27,382.13
2006 Somero SXP Laser Screed	137,500.00
2010 Genie GR15 Lift	4,220.00
2011 Diamond Rider Joint Saw	22,232.38
2011 Reman SXP-D Laser Screed	225,469.33
2011 Somero SXP-D Laser Screed	150,000.00
2013 Laymore SM300 Broom	8,756.50
2014 SkyTrak 6036 Telehandler	29,343.59
2018 Cat 259D skid loader	58,000.00
2018 Laymor SM300 Street Sweeper	12,900.00
2022 Canycom Buggy	16,165.00
2023 CAT 289D3 Skidloader	68,000.00
20' Storage Container	4,412.12
3D system for SXP-D	39,000.00
600 Geodimeter	6,070.00
Air Compressor	19,795.00
AST Pump System	29,508.76
Dynaset Street Washer	14,227.00
Hammer Drill	9,790.50
John Deere Track Loader	10,200.00
Karcher HDS Hot Water Washer	8,439.95
Landoll Brillion Drill (Seeder)	9,000.00
Polaris General 2016	18,200.00
Prowler Saw	1,895.00
Quartz System	32,200.00
Trowels	3,220.00
Vanguard 35HP Ride On Trowel	27,686.40
Total for Construction Equipment	\$993,613.66
Vehicles	
2017 Dodge 3500	48,021.82
2021 Ford F250 Super Duty	36,699.50
2022 Dodge Ram 1500 - White	65,897.00
2022 RAM 2500 Black	69,393.20
2022 RAM 3500 Big Horn - Black	87,109.70
2022 RAM 3500 Laramie- Black	76,747.00
Trailers	20,350.00

2018 Titan Trailer	13,975.00
2019 Titan Trailer	15,113.00
2021 Trailer Water Tank	7,000.00
2022 Formula Trailer	13,700.00
2023 Norstar Dump Trailer - Blk	16,895.00
2025 Midsota Utility Trailer	3,600.00
Dump Trailer	7,350.00
Total for Trailers	\$97,983.00
Total for Vehicles	\$598,002.98
Total for Fixed Assets	\$1,591,616.64

00 45 39 DBE PARTICIPATION REPORTING

Disadvantaged Business Enterprise (DBE) Utilization

The undersigned Bidder has satisfied the requirements of the bid requirement in the following manner (please check the appropriate space):

☒ The Bidder is committed to a minimum 0.24% DBE utilization on this Project under the resulting Contract.

☐ The Bidder (if unable to meet the DBE goal of 0.24%) is committed to a minimum of ____% utilization on this Project under the resulting Contract and submits documentation demonstrating *good faith efforts*.

Name of Bidder: Screed Tech LLC.

By:  Member
(Signature of Bidder's Representative) (Title)

Printed Name: Ben Larkins, Member

Note:

In accordance with CFR part 26.55, 60% of the value of materials or supplies purchased from a **DBE dealer** counts toward the DBE goal. Materials or supplies obtained from a **DBE manufacturer** count 100% of the cost of materials or supplies.

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**Hastings Municipal Airport
Apron Rehabilitation**

Complete the following for each DBE Firm to be used on the Project.

Name of Bidder's Firm:	Screed Tech LLC.
Name of DBE Firm:	All Road Barricades
Address:	PO Box 29196
City, State, Zip:	Lincoln, Ne, 68529
Telephone(s):	402-467-2553
Please indicate the DBE gender: ☐ Men ☒ Women	Please indicate the DBE ethnicity: ☐ Black American ☐ Asian Pacific American ☐ Native American ☐ Subcont. Asian American ☐ Hispanic American ☒ Non-Minority ☐ Other
Description of Work to be performed by DBE firm:	Construction Safety + Traffic Control Pavement Marking Removal

The Bidder is committed to utilizing the above-named DBE firm for the work described above. The estimated dollar value of this work is \$ 15,100

Affirmation:

The above-named DBE firm affirms that it will perform the portion of the Contract for the estimated value as stated above.

By: Tammy Bremer President
(DBE Signature) (Title)

Printed Name: Tammy Bremer

If the Bidder does not receive award of the Contract, any and all representation in this Participation Report shall be null and void.

(Submit this page for each DBE subcontractor.)

Hastings Municipal Airport
Apron Rehabilitation

Complete the following for each DBE Firm to be used on the Project.

Name of Bidder's Firm:	Screed Tech LLC.
Name of DBE Firm:	All Road Barricades
Address:	PO Box 29196
City, State, Zip:	Lincoln, Ne, 68529
Telephone(s):	402-467-2553
Please indicated the DBE gender: ☐ Men ☒ Women	Please indicate the DBE ethnicity: ☐ Black American ☐ Asian Pacific American ☐ Native American ☐ Subcont. Asian American ☐ Hispanic American ☒ Non-Minority ☐ Other
Description of Work to be performed by DBE firm:	Construction Safety + Traffic Control Pavement Marking Removal

The Bidder is committed to utilizing the above-named DBE firm for the work described above. The estimated dollar value of this work is \$ 15,100.

Affirmation:

The above-named DBE firm affirms that it will perform the portion of the Contract for the estimated value as stated above.

By: _____
(DBE Signature) (Title)

Printed Name: Tammy Bremer

If the Bidder does not receive award of the Contract, any and all representation in this Participation Report shall be null and void.

(Submit this page for each DBE subcontractor.)

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Hastings Municipal Airport
Apron Rehabilitation

Schedule of DBE Unavailability

Complete the following schedule if DBE goal is not met. Include DBE contractors that were contacted but unable to complete work on the Project.

(Name of Contractor under Contract with Owner)

Name of DBE Subcontractor	Contact Person	Contact Number	Description of Work to be performed by DBE firm	Reason Unavailable

The undersigned certifies that the above DBE(s) was/were contacted, in good faith, and the said DBE(s) was/were unable to submit an acceptable responsive bid. Failure to fill out DBE forms is a ground for rejection of the Bid. The making of a material misrepresentation is a ground for consideration for disqualification.

By: _____
(Signature) (Title) (Date)

Printed Name: _____

Hastings Municipal Airport
Apron Rehabilitation

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00 45 46 BIDDER CERTIFICATIONS

BUY AMERICAN CERTIFICATION

The Contractor certifies that its bid/offer is in compliance with 49 USC § 50101, BABA and other related Made in America Laws, U.S. statutes, guidance, and FAA policies, which provide that Federal funds may not be obligated unless all iron, steel and manufactured goods used in AIP funded projects are produced in the United States, unless the Federal Aviation Administration has issued a waiver for the product; the product is listed as an Excepted Article, Material Or Supply in Federal Acquisition Regulation subpart 25.108; or is included in the FAA Nationwide Buy American Waivers Issued list.

The bidder or offeror must complete and submit the certification of compliance with FAA's Buy American Preference, BABA and Made in America laws included herein with their bid or offer. The Airport Sponsor/Owner will reject as nonresponsive any bid or offer that does not include a completed certification of compliance with FAA's Buy American Preference and BABA.

The bidder or offeror certifies that all constructions materials, defined to mean an article, material, or supply other than an item of primarily iron or steel; a manufactured product; cement and cementitious materials; aggregates such as stone, sand, or gravel; or aggregate binding agents or additives that are or consist primarily of: non-ferrous metals; plastic and polymer-based products (including polyvinylchloride, composite building materials, and polymers used in fiber optic cables); glass (including optic glass); lumber; or drywall used in the project are manufactured in the U.S.

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Certification of Compliance with FAA Buy American Preference Construction Projects

As a matter of bid responsiveness, the bidder or offeror must complete, sign, date, and submit this certification statement with its proposal. The bidder or offeror must indicate how it intends to comply with 49 USC § 50101, BABA and other related Made in America Laws, U.S. statutes, guidance, and FAA policies, by selecting one of the following certification statements. These statements are mutually exclusive. Bidder must select one or the other (i.e., not both) by inserting a checkmark (✓) or the letter "X".

- ☒ Bidder or offeror hereby certifies that it will comply with 49 USC § 50101, BABA and other related U.S. statutes, guidance, and policies of the FAA by:
- a) Only installing iron, steel and manufactured products produced in the United States;
 - b) Only installing construction materials defined as: an article, material, or supply – other than an item of primarily iron or steel; a manufactured product; cement and cementitious materials; aggregates such as stone, sand, or gravel; or aggregate binding agents or additives that are or consist primarily of non-ferrous metals; plastic and polymer-based products (including polyvinylchloride, composite building materials, and polymers used in fiber optic cables); glass (including optic glass); lumber or drywall that have been manufactured in the United States.
 - c) Installing manufactured products for which the Federal Aviation Administration (FAA) has issued a waiver as indicated by inclusion on the current FAA Nationwide Buy American Waivers Issued listing; or
 - d) Installing products listed as an Excepted Article, Material or Supply in Federal Acquisition Regulation Subpart 25.108.

By selecting this certification statement, the bidder or offeror agrees:

- a) To provide to the Airport Sponsor or the FAA evidence that documents the source and origin of the iron, steel, and/or manufactured product.
 - b) To faithfully comply with providing U.S. domestic products.
 - c) To refrain from seeking a waiver request after establishment of the contract, unless extenuating circumstances emerge that the FAA determines justified.
 - d) Certify that all construction materials used in the project are manufactured in the U.S.
- ☐ The bidder or offeror hereby certifies it cannot comply with the 100 percent Buy American Preferences of 49 USC § 50101(a) but may qualify for a Type 3 or Type 4 waiver under 49 USC § 50101(b). By selecting this certification statement, the apparent bidder or offeror with the apparent low bid agrees:
- a) To submit to the Airport Sponsor or FAA within 15 calendar days of being selected as the responsive bidder, a formal waiver request and required documentation that supports the type of waiver being requested.
 - b) That failure to submit the required documentation within the specified timeframe is cause for a non-responsive determination that may result in rejection of the proposal.
 - c) To faithfully comply with providing U.S. domestic products at or above the approved U.S. domestic content percentage as approved by the FAA.
 - d) To furnish U.S. domestic product for any waiver request that the FAA rejects.

- e) To refrain from seeking a waiver request after establishment of the contract, unless extenuating circumstances emerge that the FAA determines justified.

Required Documentation

Type 2 Waiver (Nonavailability) - The iron, steel, manufactured goods or construction materials or manufactured goods are not available in sufficient quantity or quality in the United States. The required documentation for the Nonavailability waiver is

- a) Completed Content Percentage Worksheet and Final Assembly Questionnaire
- b) Record of thorough market research, consideration where appropriate of qualifying alternate items, products, or materials including;
- c) A description of the market research activities and methods used to identify domestically manufactured items capable of satisfying the requirement, including the timing of the research and conclusions reached on the availability of sources.

Type 3 Waiver – The cost of components and subcomponents produced in the United States is more than 60 percent of the cost of all components and subcomponents of the “facility/project.” The required documentation for a Type 3 waiver is:

- a) Completed Content Percentage Worksheet and Final Assembly Questionnaire including;
- b) Listing of all manufactured products that are not comprised of 100 percent U.S. domestic content (excludes products listed on the FAA Nationwide Buy American Waivers Issued listing and products excluded by Federal Acquisition Regulation Subpart 25.108; products of unknown origin must be considered as non-domestic products in their entirety).
- c) Cost of non-domestic components and subcomponents, excluding labor costs associated with final assembly and installation at project location.
- d) Percentage of non-domestic component and subcomponent cost as compared to total “facility” component and subcomponent costs, excluding labor costs associated with final assembly and installation at project location.

Type 4 Waiver (Unreasonable Costs) - Applying this provision for iron, steel, manufactured goods or construction materials would increase the cost of the overall project by more than 25 percent. The required documentation for this waiver is:

- a) A completed Content Percentage Worksheet and Final Assembly Questionnaire from
- b) At minimum two comparable equal bids and/or offers;
- c) Receipt or record that demonstrates that supplier scouting called for in Executive Order 14005, indicates that no domestic source exists for the project and/or component;
- d) Completed waiver applications for each comparable bid and/or offer.

False Statements: Per 49 USC § 47126, this certification concerns a matter within the jurisdiction of the Federal Aviation Administration and the making of a false, fictitious, or fraudulent certification may render the maker subject to prosecution under Title 18, United States Code.

6/9/25

Date
Screed Tech LLC.

Company Name



Signature
Member

Title

CERTIFICATION OF BIDDER REGARDING TAX DELINQUENCY AND FELONY CONVICTIONS

Bidder must complete the following two certification statements. The Bidder must indicate its current status as it relates to tax delinquency and felony conviction by inserting a checkmark (✓) in the space following the applicable response. Bidder agrees that, if awarded a contract resulting from this solicitation, it will incorporate this provision for certification in all lower tier subcontracts.

Certifications

- 1) The applicant represents that it is () is not ☒ a corporation that has any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability.
- 2) The applicant represents that it is () is not ☒ a corporation that was convicted of a criminal violation under any Federal law within the preceding 24 months.

Note:

If an applicant responds in the affirmative to either of the above representations, the applicant is ineligible to receive an award unless the Sponsor has received notification from the agency suspension and debarment official (SDO) that the SDO has considered suspension or debarment and determined that further action is not required to protect the Government's interests. The applicant therefore must provide information to the owner about its tax liability or conviction to the Owner, who will then notify the FAA Airports District Office, which will then notify the agency's SDO to facilitate completion of the required considerations before award decisions are made.

Term Definitions

Felony conviction: Felony conviction means a conviction within the preceding twenty-four (24) months of a felony criminal violation under any Federal law and includes conviction of an offense defined in a section of the U.S. code that specifically classifies the offense as a felony and conviction of an offense that is classified as a felony under 18 U.S.C. § 3559.

Tax Delinquency: A tax delinquency is any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted, or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability.

Certification - The information above is true and complete to the best of my knowledge and belief.

Ben Larlins, member

Name and Title of Signer (Please Type)



Signature

6/9/25

Date

CERTIFICATION OF NONSEGREGATED FACILITIES

The federally-assisted construction contractor certifies that it does not maintain or provide, for its employees, any segregated facilities at any of its establishments and that it does not permit its employees to perform their services at any location, under its control, where segregated facilities are maintained. The federally-assisted construction contractor certifies that it will not maintain or provide, for its employees, segregated facilities at any of its establishments and that it will not permit its employees to perform their services at any location under its control where segregated facilities are maintained. The federally-assisted construction contractor agrees that a breach of this certification is a violation of the Equal Opportunity Clause in this contract.

As used in this certification, the term "segregated facilities" means any waiting rooms, work areas, restrooms, and washrooms, restaurants and other eating areas, timeclocks, locker rooms and other storage or dressing areas, parking lots, drinking fountains, recreation or entertainment areas, transportation, and housing facilities provided for employees which are segregated by explicit directives or are, in fact, segregated on the basis of race, color, religion, or national origin because of habit, local custom, or any other reason. The federally-assisted construction contractor agrees that (except where it has obtained identical certifications from proposed subcontractors for specific time periods) it will obtain identical certifications from proposed subcontractors prior to the award of subcontracts exceeding \$10,000 which are not exempt from the provisions of the Equal Opportunity Clause and that it will retain such certifications in his files.

NOTICE TO PROSPECTIVE CONTRACTORS OF REQUIREMENTS FOR
CERTIFICATION OF NONSEGREGATED FACILITIES

1. This Certification of Non-segregated Facilities shall be submitted prior to the award of the construction contract.
2. The awarded Contractor will be required to provide for the forwarding of the following notice to prospective subcontractors for supplies and construction contracts where the subcontracts exceed \$10,000 and are not exempt from the provisions of the Equal Opportunity Clause.

Certification - The information above is true and complete to the best of my knowledge and belief.

Ben Larkins, Member
Name and Title of Signer (Please Type)


Signature

6/9/25
Date

NOTE: The penalty for making false statements in offers is prescribed in 18 U.S.C. 1001.

Hastings Municipal Airport
Apron Rehabilitation

CERTIFICATION REGARDING DEBARMENT AND SUSPENSION

By submitting a Bid under this solicitation, the Bidder certifies that neither it nor its principals are presently debarred or suspended by any Federal department or agency from participation in this transaction.

Certification - The information above is true and complete to the best of my knowledge and belief.

Ben Larkins, Member
Name and Title of Signer (Please Type)


Signature

6/9/25
Date

NOTE: The penalty for making false statements in offers is prescribed in 18 U.S.C. 1001.

Department: Fire
Staff Contact: Troy Vorderstrasse
Council Meeting Date: 8/11/2025

AGENDA ITEM SUMMARY SHEET

Description of Item:

This is a request for council approval, to allow a retention bonus for HFR staff due to low manning and extensive overtime hours. The goal is to retain hard-working, dedicated employees who have continued to provide exceptional public safety to our community during low staffing levels for an extended period of time.

Names of People/Business affected by this action:

Fire & Rescue Staff

Why Council action is required:

We do have budgetary authority for the payroll funds in 24/25 FY and are seeking council approval.

Type of action requested:

Motion

Suggested motion:

Motion to approve retention bonuses for Hastings Fire & Rescue personnel in the amounts outlined in the Hastings Fire & Rescue Proposed Retention Bonus Plan.

Deadlines associated with action:

Funding that is available must be spent in FY 24/25

Department head comments:

This is a program Hastings PD began in 2022 with council approval, and has been well-received by their employees. Hastings Fire & Rescue has struggled with the loss of staff over the last four years. Most recently, our struggles have caused us to be staffed at or below our minimum staffing levels. This has caused a large amount of needed overtime and a restriction of allowable time-off. This has caused high stress levels among staff, leading to burn-out and low morale. We don't want to lose good employees to morale issues from working short for long periods of time. Losing members of our team not only affects their physical and mental health, it also affects the safety of our employees as well as those in the community in which we serve.

City Administrator comments:

HF&R has had some staffing challenges for the past year due to a major personnel shake-up. This would help recognize the efforts of the staff through the challenging time period. I recommend approval.



HASTINGS FIRE & RESCUE

1313 N Hastings Ave
Hastings, NE 68901
Phone (402) 461-2350
Fax (402) 461-2358
hfd@hastingsfire.org
www.cityofhastings.org/fire

Hastings Fire & Rescue Proposed Retention Bonus

Mayor and Council:

Hastings Police Department began a retention bonus program in 2022 for dispatchers and police officers. At that time, the HFR department head felt retention bonuses were not warranted for our department. I feel at this time, based on our staffing struggles, workload and the length of time a hiring process takes, it is warranted and vital to maintain staff numbers as well as the physical and mental health of our employees. The following information is provided to support this request.

The funding for the requested bonuses will come from working with open positions over an extended period of time causing us to have a savings within our payroll. If a member of HFR receives a retention bonus, they commit to an agreement of one-year continued service from that date. If they leave within that one-year period, they will be required to return the funds. The priority of these bonuses is to retain the employees we already have.

Staff have been working shorthanded for longer than eleven months to date. We are at a point where all crews are currently at or below our minimum staffing levels. This staffing shortage affects their ability to take time off. The only time off approved at these levels is time that has already been approved and must be their primary annual vacation pick. This also means that training requests are being denied due to the short staffing.

Due to the staffing levels, staff not only can't take time off, but they are also being asked to work overtime. Those overtime requests not taken voluntarily cause us to mandatorily require someone to work overtime. This means they not only can't take time off, but we are now not letting them go home on their assigned day off to help cover the vacancy and continue to provide service to the community. Below is a breakdown of the past twelve months as it pertains to overtime.

- There were 365 shifts over this time period. Providing one year of data.
- Of the 365, we had 192 overtime shifts. Meaning someone either took the OT or was mandatorily held for OT.
- This equates to 53% of our shifts over the last year required OT.
- 46 shifts were mandatory, equaling 13%.

- 115 shifts were voluntary OT for 24-hour shifts, equaling 32%. Meaning staff are stepping up to ensure coverage of our city.
- 31 shifts were voluntary OT for 12-hour shifts, equaling 9%.

Due to all our team has endured, I feel it is only right to provide them with a reward for their sacrifice and show them we care about them and appreciate all they do to serve this community, and we want to retain them as employees.

Retention bonuses will only be justified when staffing levels are low and funding is available within the personnel budget due to the open positions.

Over the last four years, our turnover has been as follows:

2022:

- | | |
|------------------------------|---|
| • One Captain | Retirement |
| • One Paramedic | Left to be a flight medic |
| • Four Firefighter EMT/Medic | Left for other fire departments |
| • One Firefighter EMT/Medic | Left to work at another city department |

2023:

- | | |
|-----------------------------|---|
| • One Lieutenant | Left to work at another city department |
| • One Firefighter EMT/Medic | Left for another fire department |
| • One Firefighter EMT/Medic | Left the fire service |

2024:

- | | |
|-----------------------------|---------------------------------|
| • One Captain | Resigned in lieu of termination |
| • One Firefighter EMT/Medic | Resigned in lieu of termination |
| • Two Firefighter EMT/Medic | Left the fire service |

2025:

- | | |
|-----------------------------|---|
| • Two Firefighter EMT/Medic | Left for another fire department |
| • One Firefighter EMT/Medic | Left to work at another city department |
| • One Firefighter EMT/Medic | Left for family related issues |
| • One Firefighter EMT/Medic | Left for State Fire Marshal Office |

When many of our staff leave HFR, they leave our city as well. This is not only costly to the department in many ways but also costly to the city. These employees and their families are no longer spending their income here. They are not buying groceries, gas, clothing or household goods. They are no longer buying homes or paying rent or taxes to the community, costing us revenues. This is also felt not only by HFR staff but also Human Resources, who spend a large amount of time working through our hiring process. This process usually takes approximately three and a half months. Our latest testing process is outlined below:

- | | |
|---------------------|-------------------------------------|
| • Applications Open | June 30, 2025 through July 20, 2025 |
| • Written Testing | August 1 and 2 |

- Physical Testing August 1 and 2
- Oral Boards August 8
- Civil Service Approval August 20
- Conditional Offers August 22
- Background/Psych/Etc. August 25 – September 12
- Final Offers September 19
- Start Date October 6, 2025

The out-of-pocket expense to the city for each applicant throughout the hiring process is estimated at \$1,200.

I feel it is necessary for the City of Hastings to make a commitment to compensate and reward our current employees with a retention bonus. To continue to operate as we do currently, we will lose more employees to burn out and their productivity will continue to diminish. The issue of burn-out and strain on employees' physical and mental health could very well affect our ability to attract new employees as well. This could have an effect that, if not addressed, could cause everlasting damage to the department and city for years to come.

It is my recommendation we pay retention bonuses to HFR sworn staff as soon as possible upon approval. The proposed bonus is as follows:

- One year to Five years \$3,000 each
- Five years up to Ten \$4,000 each
- Ten years up to Twenty \$5,000 each
- Twenty years plus \$6,000 each

Current staffing would bring that cost to \$92,000

Department: Development Services
Staff Contact: Ember Batelaan
Council Meeting Date: 8/11/2025

AGENDA ITEM SUMMARY SHEET

Description of Item:

The Community Redevelopment Authority has requested to remove the designation of Blight and Substandard for Redevelopment Area #12, commonly referred to as the former Hastings Regional Center.

Names of People/Business affected by this action:

City of Hastings, State of Nebraska

Why Council action is required:

Type of action requested:

Motion
Resolution

Suggested motion:

Motion to approve Resolution No. 2025-24 to remove the designation of Blighted and Substandard for Redevelopment area #12 commonly referred to as the former Hastings Regional Center.

Deadlines associated with action:

This item will be heard at the City Council Regular Meeting on August 11, 2025.

Department head comments:

Development Services staff has reviewed the application for the removal of the designation of Blight and Substandard for Redevelopment Area #12. The complete details of the staff review and recommendation are in the attached staff report.

City Administrator comments:

Removal of this blighted and substandard area will add acres back for CRA use and will allow for additional development areas to be considered in the future. I recommend approval.

RESOLUTION NO. 2025-24

WHEREAS, On June 22, 2009, the Hastings City Council passed Resolution No 2009-35, the approval of Redevelopment Plan #12 (Hastings Regional Center) which designated a section of the City of Hastings as blighted and substandard; and

WHEREAS, the Community Redevelopment Authority of the City of Hastings, Nebraska recommended the removal of the Designation of Blighted and Substandard for the area commonly referred to as the Former Hastings Regional Center, which is the Redevelopment Area #12 at its May 21, 2025, regular meeting; and

WHEREAS, the City of Hastings Planning and Zoning Commission recommended the removal of the Designation of Blighted and Substandard for the area commonly referred to as the Former Hastings Regional Center, which is Redevelopment Area #12 at its July 15, 2025, regular meeting

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

BE IT RESOLVED by the Mayor and City Council of the City of Hastings, Nebraska, that the Redevelopment Area #12, commonly referred to as the Former Hastings Regional Center, have the designation of Blighted and Substandard removed.

PASSED AND APPROVED this _____ day of _____, 2025.

George, J.J. Beckby, Mayor

(SEAL)

ATTEST:

Tyler Ficken, City Clerk

APPROVED TO FORM:

Jesse Oswald, City Attorney



City of Hastings Planning Commission

STAFF REPORT

Blight and Substandard Study: Proposed De-Blight of Area #12

Applicant: Hastings Community Redevelopment Authority

Redevelopment Area Location: Generally bounded by City of Hastings Corporate Limits and N Highland Rd (Property commonly addressed as 4200 W 2nd Street, Hastings, NE)

Date of Public Hearing: July 15, 2025



SECTION AND REQUIREMENT OF NEBRASKA STATE STATUTES ALLOWING FOR BLIGHT AND SUBSTANDARD AREAS

- **Statute 18-2156:** Substandard and blighted area; extremely blighted area; review; governing body; powers; remove designation; resolution; effect.
 1. If an area has been designated as a substandard and blighted area under section 18-2109 or an extremely blighted area under section 18-2101.02, the governing body of the city may review such area at any time to determine whether the area is still eligible for the relevant designation. As part of such review, the governing body may, but need not:
 - a. Examine any study or analysis of such area conducted pursuant to section 18-2101.02 or 18-2109 to determine whether the conditions that led to the relevant designation still exist; and
 - b. Examine the conditions within the area to determine whether the area still qualifies as a blighted area, a substandard area, or an extremely blighted area as such terms are defined in section 18-2103.
 2. If a review is conducted under this section and the governing body of the city finds that an area is no longer a substandard and blighted area or an extremely blighted area, the governing body may remove the relevant designation by passing a resolution declaring such area to no longer be a substandard and blighted area or an extremely blighted area. If the same area has been designated as both a substandard and blighted area and an extremely blighted area, the governing body may remove both designations in a single resolution.
 3. Removal of a substandard and blighted area designation or an extremely blighted area designation pursuant to this section shall not affect the validity of (a) any redevelopment plan or redevelopment project involving such area that was approved prior to the removal of such designation or (b) any bond, security for such bond, redevelopment contract, or agreement relating to such a redevelopment plan or redevelopment project.

DESCRIPTION OF BLIGHT AND SUBSTANDARD STUDY CONSULTANT'S FINDINGS:

Hanna Keelan Associates completed the Blight and Substandard Study and General Redevelopment Plan in March 2009 on behalf of the Hastings Community Redevelopment Authority. The study was to determine whether the Area #12 met the blight and substandard criteria in the Nebraska State Statutes and identify a general plan for redevelopment for the area.

The consultant determined that Area #12 met the blight and substandard criteria due to deteriorating and aging structures, age and condition of infrastructure systems, and fair to poor overall site conditions.

The General Redevelopment Plan developed by the consultant identified 12 actions to remedy the blight and substandard conditions present in Area #12. This included the removal and replacement of substantially dilapidated and substandard structures, improving public infrastructure, and redeveloping the former Hastings Regional Center as a technology development park or continuing education campus.

DESCRIPTION OF DE-BLIGHT STUDY CRA'S FINDINGS:

The Community Redevelopment Authority developed a De-Blight Study to identify the reason for de-blighting Area #12. As stated in the study, the land is owned by a governmental entity that intends to be located there long-term. The majority of the older structures have been demolished and new structures have been built.

The Community Redevelopment Authority concluded that the use of redevelopment projects is not necessary now nor in the foreseeable future and recommend to de-blight Area #12.

STANDARDS FOR DE-BLIGHT STUDIES:

The provisions of Nebraska Revised Statute 18-2156 regulates the process to remove a blighted and substandard designation of a redevelopment area.

Pursuant to 18-2156, the City Council may base its decision on the following:

(a) Examine any study or analysis of such area to determine whether the conditions that led to the relevant designation still exist.

As stated in the De-Blight Study, the majority of the older structures were demolished. These structures were a major factor in the determination of blight and substandard conditions.

(b) Examine the conditions within the area to determine whether the area still qualifies as a blighted area, a substandard area, or an extremely blighted area.

The area was determined to be blighted and substandard due to the age and condition of structures, lack of a modern infrastructure system, and overall site condition. The majority of older structures that contributed to the blight and substandard factors due to age and condition were demolished. The land is owned by the state, which maintains the site and infrastructure service lines located on the property. Due to the state ownership, the property is unlikely to use redevelopment projects and incentives, as stated in the De-Blight Study.

STANDARDS TO DE-BLIGHT A REDEVELOPMENT AREA:

The provisions of Nebraska State Statutes, 18-2156, regulate the process to remove a substandard and blighted area designation. The governing body may remove the relevant designation by passing a resolution declaring such area to no longer be a substandard and blighted area.

STAFF COMMENTS: Staff concurs with the CRA's findings. Staff recommends the Planning Commission recommend **APPROVAL** to de-blight Area #12 to the City Council, as it meets the provisions of Nebraska State Statutes 18-2156.

PREPARED BY: Ember Batelaan

DATE: June 27, 2025

ATTACHMENTS:

1. Blight and Substandard Study and General Redevelopment Plan for Area #12
2. De-Blight Study for Area #12

HASTINGS, NEBRASKA
REDEVELOPMENT AREAS
#12 & #13

***BLIGHT AND SUBSTANDARD
DETERMINATION STUDIES &
GENERAL REDEVELOPMENT PLANS***

Prepared For:
Hastings Community Redevelopment Authority

Prepared By:
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MARCH, 2009

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BLIGHT AND SUBSTANDARRD DETERMINATION STUDIES



#12



#13



BLIGHT AND SUBSTANDARD DETERMINATION STUDIES

EXECUTIVE SUMMARY

Purpose of Studies/Conclusions

The purpose of the **Blight and Substandard Determination Studies** is to apply the criteria set forth in the Nebraska Community Development Law, Section 18-203, to designated **Redevelopment Areas #12 (Hastings State Hospital, or Regional Center) and #13 (Imperial Mall and Hastings Municipal Airport), in Hastings, Nebraska**. The results of both Studies will assist the Hastings Community Redevelopment Authority (CRA), the City Council and the Authority's legal council to compare the findings of these Studies to the proper statutory requirements as to the declaration of the Redevelopment Areas as both **blighted and substandard**.

Location

The findings presented in the Blight and Substandard Determination Studies are based on surveys and analyses conducted for the **Hastings Redevelopment Areas #12 and #13**. The following are general descriptions of each respective Redevelopment Area.

Redevelopment Area #12 consists of all lands associated with the Hastings Regional Center. Highland Road is the eastern border of the Redevelopment Area, while the Corporate Limits of the City of Hastings, Nebraska, is the north, west and south borders of the Redevelopment Area. A portion of the northern boundary in Redevelopment Area #12 is not bordered by the Hastings Corporate Limits, but by a line extended from the western end of the northern boundary, ending at its intersection with Highland Road.

Redevelopment Area #13 consists of all lands associated with the Hastings Municipal Airport and the Imperial Mall areas. Lands associated with the Hastings Municipal Airport are bound by Marian Road on the east, City of Hastings Corporate Limits on the north and east, and lastly by west 12th Street on the South. Portions of the eastern boundaries of the Hastings Municipal Airport are not bound by the City's Corporate Limits, but, instead, by parcel territory outlining the Airport property. Lands associated with Imperial mall are bound by West 12th Street to the north and Marian Road to the east. The southern and western borders of Redevelopment Area #13 consist of the Imperial Mall property lines. Redevelopment Area #13 also includes an abandoned grocery store, the Imperial Theater and a vacant restaurant building, fronting on West 12th Street.

The Redevelopment Areas are described as located within the Corporate Limits of the City of Hastings, Adams County, Nebraska. Redevelopment Area #12 includes the right-of-way of Highland Road and its intersection with West 2nd Street. Redevelopment Area #13 includes the right-of-way of West 12th Street and the right-of-way of Marian Road North. All the Redevelopment Areas are included within the Corporate Limits of the City of Hastings.

Illustration 1 identify the Redevelopment Areas, in relation to the City of Hastings.

**CITY CONTEXT MAP
REDEVELOPMENT AREAS #12 & #13
HASTINGS, NEBRASKA**

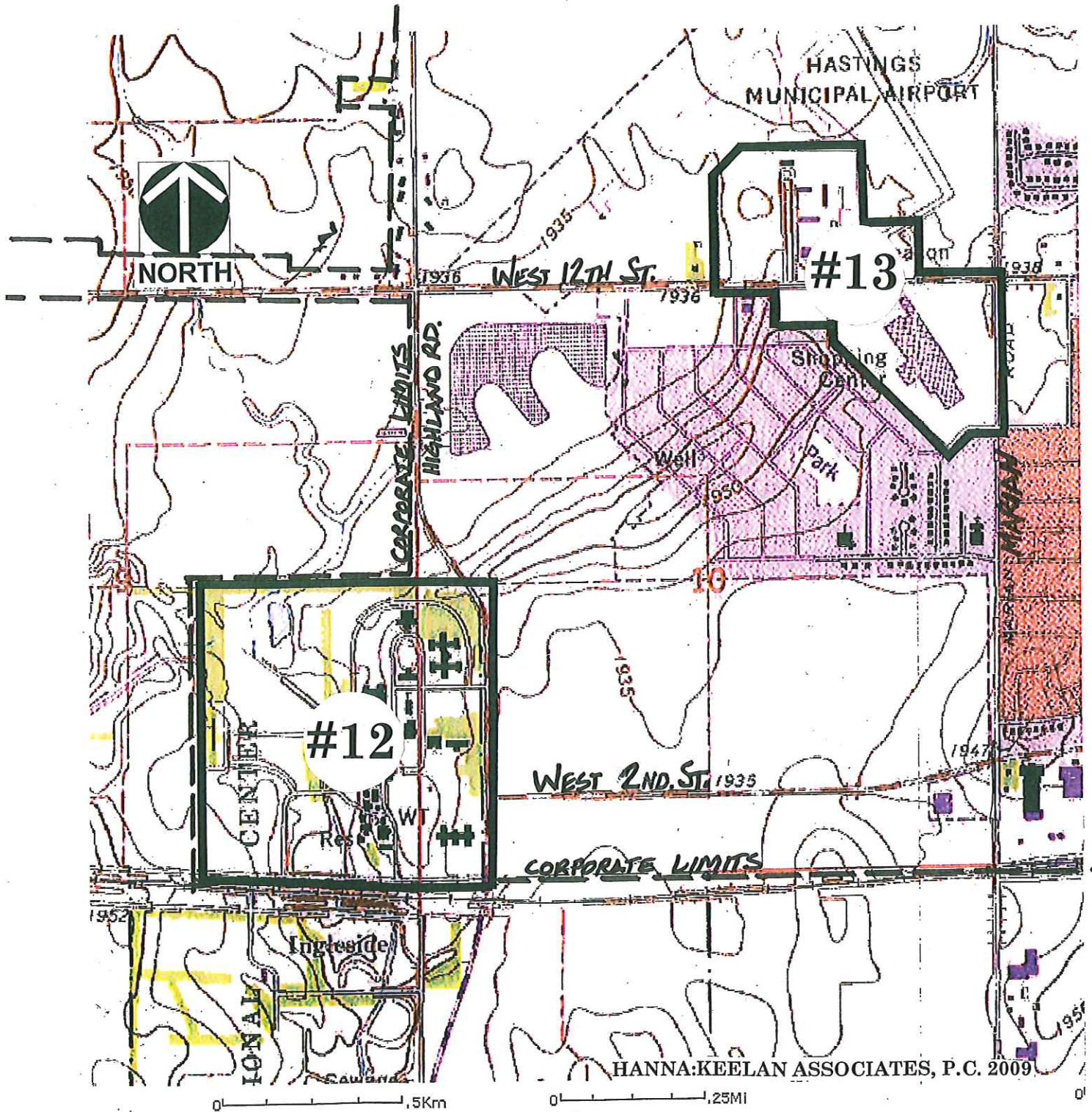


ILLUSTRATION 1

Hastings Redevelopment Areas #12 & #13
Blight and Substandard Determination Studies

SUBSTANDARD AREA

As set forth in the Nebraska legislation, a **substandard area** shall mean one in which there is a predominance of buildings or improvements, whether nonresidential or residential in character, which by reason of the presence of:

1. Dilapidated/deteriorating structures;
2. Age or obsolescence;
3. Inadequate provision for ventilation, light, air, sanitation or open spaces;
4.
 - (a) High density of population and overcrowding; or
 - (b) The existence of conditions which endanger life or property by fire and other causes; or
 - (c) Any combination of such factors, is conducive to ill health, transmission of disease, infant mortality, juvenile delinquency, and crime, and is detrimental to the public health, safety, morals or welfare.

This evaluation included a detailed **exterior structural survey of 17 and 22 structures**, for Redevelopment Areas #12 and #13, respectively, a parcel-by-parcel field inventory, conversations with pertinent City of Hastings officials and staff and a review of available reports and documents containing information which could substantiate the existence of substandard conditions.

BLIGHTED AREA

As set forth in the Section 18-2103 (11) Nebraska Revised Statutes (Cumulative Supplement 1994), a **blighted area** shall mean "an area, which by reason of the presence of:

1. A substantial number of deteriorated or deteriorating structures;
2. Existence of defective or inadequate street layout;
3. Faulty lot layout in relation to size, adequacy, accessibility, or usefulness;
4. Insanitary or unsafe conditions;
5. Deterioration of site or other improvements;
6. Diversity of ownership;
7. Tax or special assessment delinquency exceeding the fair value of the land;

8. Defective or unusual conditions of title;
9. Improper subdivision or obsolete platting;
10. The existence of conditions which endanger life or property by fire or other causes;
11. Any combination of such factors, substantially impairs or arrests the sound growth of the community, retards the provision of housing accommodations or constitutes an economic or social liability; and
12. Is detrimental to the public health, safety, morals or welfare in its present condition and use; and in which there is at least one or more of the following conditions exists;
 1. Unemployment in the study or designated blighted area is at least one hundred twenty percent of the state or national average;
 2. The average age of the residential or commercial units in the area is at least 40 years;
 3. More than half of the plotted and subdivided property in an area is unimproved land that has been within the city for 40 years and has remained unimproved during that time;
 4. The per capita income of the study or designated blighted area is lower than the average per capita income of the city or City in which the area is designated; or
 5. The area has had either stable or decreasing population based on the last two decennial censuses."

While it may be concluded the mere presence of a majority of the stated factors may be sufficient to make a finding of blighted and substandard, this evaluation was made on the basis that existing blighted and substandard factors must be present to an extent which would lead reasonable persons to conclude public intervention is appropriate or necessary to assist with any development or redevelopment activities. Secondly, the distribution of blighted and substandard factors throughout the Redevelopment Area must be reasonably distributed so basically good areas are not arbitrarily found to be blighted simply because of proximity to areas which are blighted.

On the basis of this approach, the Redevelopment Areas are found to be eligible as "blighted" and "substandard", within the definition set forth in the legislation. Specifically:

SUBSTANDARD FACTORS - REDEVELOPMENT AREA #12

Of the Four Substandard Factors set forth in the Nebraska Community Development Law, all four Factors in Redevelopment Area #12 were found to be present to at least a reasonable extent. The Substandard Factors, present in the Area, are reasonably distributed throughout the Redevelopment Area.

**TABLE 1A
SUBSTANDARD FACTORS
REDEVELOPMENT AREA #12
HASTINGS, NEBRASKA**

1.	Dilapidated/deterioration.	☉
2.	Age or obsolescence.	☉
3.	Inadequate provision for ventilation, light, air, sanitation or open spaces.	☐
4.	Existence of conditions which endanger life or property by fire and other causes.	☉
Strong Presence of Factor		☉
Reasonable Presence of Factor		☐
No Presence of Factor		○

Source: Hanna:Keelan Associates, P.C., 2009

Strong Presence of Factor -

The field study method used to analyze exterior building conditions determined that 12, or 70.6 percent of the 17 total structures, in Redevelopment Area #12, were ***deteriorating or dilapidated***. This Factor is of a strong presence throughout the Area.

Based on the results of a parcel-by-parcel field analysis, all 17 structures within the Redevelopment Area were ***40+ years of age*** (built prior to 1969). The Factor of ***age or obsolescence*** is a strong presence in the Redevelopment Area.

The parcel-by-parcel field analysis determined that the Substandard Factor *existence of conditions which endanger life or property by fire and other causes* was a strong presence throughout Redevelopment Area #12. This includes factors such as graveled surfaced roads with open storm water ditches and structures with inadequate doors and windows. Additionally, undersized water mains, as well as the advanced age of both water and sewer mains throughout portions of the Redevelopment Area, represent inadequate utility systems.

Reasonable Presence of Factor -

The conditions which result in *inadequate provision for ventilation, light, air, sanitation or open space* are reasonably present and distributed throughout Redevelopment Area #12. The primary contributing Factors include several wood frame buildings and masonry buildings with wooden structural elements that are prone to catch fire, as well as portions of the Redevelopment Area having underground utilities that are undersized, or excessively old and prone to breakage and maintenance. The Burlington Northern and Santa Fe Railroad, which abuts the southern boundary of the campus, could potentially endanger adjacent property, pedestrians and motor vehicles by moving incidents, as well as by chemicals or materials transported by railcars.

The prevailing substandard conditions, evident in buildings and the public infrastructure, as determined by the field survey, include:

1. Aging structures;
2. Dilapidated/deteriorated structures;
3. "Fair" to "Poor" site conditions, and vacant agricultural lands with no municipal improvements;
4. Gravel surfaced roads in the southwest portion of Redevelopment Area #12 with open storm water drainage ditches;
5. Masonry buildings with wooden structural components in deteriorating buildings, as potential fire hazards;
6. Parcels lacking adequate accessibility to public land use types; and
7. Age and associated condition of underground water and sewer mains in portions of the Redevelopment Area.

SUBSTANDARD FACTORS - REDEVELOPMENT AREA #13

Of the Four Substandard Factors set forth in the Nebraska Community Development Law, three Factors in Redevelopment Area #13 were found to be present to a strong extent. The Substandard Factors, present in the Area, are reasonably distributed throughout the Redevelopment Area.

**TABLE 1B
SUBSTANDARD FACTORS
REDEVELOPMENT AREA #13
HASTINGS, NEBRASKA**

1.	Dilapidated/deterioration.	○
2.	Age or obsolescence.	⊙
3.	Inadequate provision for ventilation, light, air, sanitation or open spaces.	■
4.	Existence of conditions which endanger life or property by fire and other causes.	■
Strong Presence of Factor		⊙
Reasonable Presence of Factor		■
No Presence of Factor		○

Source: Hanna:Keelan Associates, P.C., 2009

Strong Presence of Factor -

Based on the results of a parcel-by-parcel field analysis, approximately 15 (68.2 percent) of the total 22 structures within Redevelopment Area #13 were ***40+ years of age*** (built prior to 1969). The Factor of ***age or obsolescence*** is a strong presence in the Redevelopment Area.

Reasonable Presence of Factor -

The conditions which result in ***inadequate provision for ventilation, light, air, sanitation or open space*** are reasonably present and distributed throughout the Redevelopment Area. Additionally, undersized water mains, as well as the advanced age of both water and sewer mains throughout portions of Redevelopment Area #13, represent inadequate utility systems.

The parcel-by-parcel field analysis determined that the Substandard Factor *existence of conditions which endanger life or property by fire and other causes* was a strong presence throughout Redevelopment Area #13. Though only a few of the structures were found to be in a deteriorating condition, portions of the Redevelopment Area have underground utilities that are undersized, or excessively old and prone to breakage and maintenance.

The prevailing substandard conditions, evident in buildings and the public infrastructure, as determined by the field survey, include:

1. Aging structures;
2. "Fair" to "Poor" site conditions, or site conditions unimproved for residential development;
3. Asphalt surfaced roads and parking lots in need of resurfacing or of concrete paving;
4. Frame buildings, metal buildings and masonry buildings with wooden structural components that are deteriorating or dilapidated, and represent potential fire hazards; and
5. Age and associated condition of underground water and sewer mains in portions of the Redevelopment Area #13.

BLIGHT FACTORS

Of the 12 Blight Factors set forth in the Nebraska Community Development Law, seven are present to a strong extent and two are present to a reasonable, but more limited extent, in Redevelopment Area #12. The Factors “diversity of ownership” and “tax or special assessment excluding the fair value of land,” were of little or no presence and “defective or unusual condition of title,” was not reviewed. The Blighting Factors which are present are reasonably distributed throughout the Hastings Redevelopment Area #12.

**TABLE 2A
BLIGHT FACTORS
REDEVELOPMENT AREA #12
HASTINGS, NEBRASKA**

1.	A substantial number of deteriorated or deteriorating structures.	☐
2.	Existence of defective or inadequate street layout.	■
3.	Faulty lot layout in relation to size, adequacy, accessibility or usefulness.	☐
4.	Insanitary or unsafe conditions.	☐
5.	Deterioration of site or other improvements.	☐
6.	Diversity of Ownership.	○
7.	Tax or special assessment delinquency exceeding the fair value of land.	○
8.	Defective or unusual condition of title.	NR
9.	Improper subdivision or obsolete platting.	☐
10.	The existence of conditions which endanger life or property by fire or other causes.	☐
11.	Other environmental and blighting factors.	■
12.	One of the other five conditions.	☐
	Strong Presence of Factor	☐
	Reasonable Presence of Factor	■
	Little or No Presence of Factor	○
	NR = Not Reviewed	

Source: Hanna:Keelan Associates, P.C., 2009

Strong Presence of Factor -

Deteriorated or Dilapidated Structures are a strong presence in Redevelopment Area #12. A total of 70.6 percent of the 17 structures were found to be deteriorating or dilapidated.

Faulty Lot Layout existed to a strong extent throughout Redevelopment Area #12. Conditions contributing to the presence of this Factor included inadequate lot sizes and several individual lots with limited accessibility.

Insanitary or Unsafe Conditions are a strong presence throughout the entire Redevelopment Area. Conditions contributing to this Factor included substandard structures and age of structures, as well as the presence of abandoned and dilapidated buildings or underutilized buildings. The hazards associated with the Burlington Northern and Santa Fe Railroad, just beyond the southern boundary of the campus, impacts the safety of motor vehicles, as well as for the possibility of hazardous chemical spills.

Deterioration of Site or Other Improvements is a strong presence throughout the area, where, of the total parcels examined, 77.2 percent, or 17 of the total 22 parcels, had "fair" to "poor" overall site conditions.

Improper Subdivision or Obsolete Platting is a strong presence throughout Redevelopment Area #12. Records with the Adams County Assessors Office indicate that there are only two separate deed records for the entire Area. One tract contains 40 acres and the larger tract has a total of 120 acres. Redevelopment efforts may be hindered by the fact that no individual platting of property is associated with the individual structures throughout the Regional Center campus.

The ***Existence of Conditions Which Endanger Life or Property*** by fire or other causes is strongly present throughout the Redevelopment Area. Conditions related to this Factor included the advanced age of wood frame buildings, several of which were deteriorating and/or dilapidated. The Redevelopment Area also contains underground utility mains that are undersized, or excessively old and prone to breakage and repetitive maintenance. The Burlington Northern and Santa Fe Railroad could potentially endanger adjacent property, pedestrians and motor vehicles by moving incidents, as well as by chemicals or materials transported by railcars.

One of the Required Five Additional Blight Factors has a strong presence throughout Redevelopment Area #12. Based on the field survey analysis, the estimated average age of buildings throughout the campus is 87 years.

Reasonable Presence of Factor -

Defective or Inadequate Street Layout is reasonably present in Redevelopment Area #12, due to the existence of large areas of land with little or no acceptable road access, the presence of a few dead-end roads; a significant number of gravel surfaced roads, with open storm water ditches, as well as gravel surfaced private entry lane roads and driveways.

In regards to ***Other Environmental and Blighting Factors***, the presence of economically and socially undesirable land uses and functional obsolescence is reasonably present throughout the Redevelopment Area. Several buildings in the Redevelopment Area represent dormitory and administrative type buildings that were excessively large or no longer meet the needs of current uses and/or are currently abandoned.

Conclusion

It is the conclusion of the Consultant retained by the City of Hastings CRA that the number, degree and distribution of blighting factors, as documented in this Study for Redevelopment Area #12, are beyond remedy and control solely by regulatory processes in the exercise of the police power and cannot be dealt with effectively by the ordinary operations of private enterprise without the aids provided in the Nebraska Community Development Law. It is also the opinion of the Consultant, that the findings of the Blight and Substandard Determination Studies warrant designating the Redevelopment Area as "**substandard**" and "**blighted**."

The conclusions presented in both Studies, are those of the Consultant, engaged by the City of Hastings CRA to examine whether conditions of blight/substandard exist. The local governing body (City Council) should review these Studies and, if satisfied with the summary of findings contained herein, may adopt a resolution making a finding of blight/substandard and these Studies a part of the public record.

Of the 12 Blight Factors set forth in the Nebraska Community Development Law, five are present to a strong extent and three are present to a reasonable, but more limited extent, in Redevelopment Area #13. The Factors “deteriorated or deteriorating structures,” “diversity of ownership” and “tax or special assessment excluding the fair value of land,” were of little or no presence and “defective or unusual condition of title,” was not reviewed. The Blighting Factors which are present are reasonably distributed throughout the Hastings Redevelopment Area #13.

**TABLE 2B
BLIGHT FACTORS
REDEVELOPMENT AREA #13
HASTINGS, NEBRASKA**

1.	A substantial number of deteriorated or deteriorating structures.	○
2.	Existence of defective or inadequate street layout.	■
3.	Faulty lot layout in relation to size, adequacy, accessibility or usefulness.	■
4.	Insanitary or unsafe conditions.	⊙
5.	Deterioration of site or other improvements.	⊙
6.	Diversity of Ownership.	○
7.	Tax or special assessment delinquency exceeding the fair value of land.	○
8.	Defective or unusual condition of title.	NR
9.	Improper subdivision or obsolete platting.	⊙
10.	The existence of conditions which endanger life or property by fire or other causes.	⊙
11.	Other environmental and blighting factors.	⊙
12.	One of the other five conditions.	■
	Strong Presence of Factor	⊙
	Reasonable Presence of Factor	■
	Little or No Presence of Factor	○
	NR = Not Reviewed	

Source: Hanna:Keelan Associates, P.C., 2009

Strong Presence of Factor -

Insanitary or Unsafe Conditions are a strong presence throughout Redevelopment Area #13. Conditions found to contribute to this Factor included substandard structures and age of structures, as well as the presence of abandoned and dilapidated buildings or underutilized buildings.

Deterioration of Site or Other Improvements is a strong presence throughout the area, where, of the total parcels examined, 69.6 percent, or 16 of the total 23 parcels had “fair” to “poor” overall site conditions.

Improper Subdivision or Obsolete Platting is a strong presence throughout the Redevelopment Area. Records with the Adams County Assessors Office indicate that there are only seven separate deed records combined with the Mall and the airport. Approximately 486 acres are associated with for the Airport and approximately 35 acres are associated with the Mall. Redevelopment efforts may be hindered by the large lots, especially at the Airport, where all buildings are located on one lot.

The ***Existence of Conditions Which Endanger Life or Property*** by fire or other causes is strongly present throughout the Redevelopment Area. Conditions found to be associated with this Factor included the deterioration of older structures and aging infrastructures.

In regards to ***Other Environmental and Blighting Factors***, the presence of economically and socially undesirable land uses and functional obsolescence is strongly present throughout the Redevelopment Area. Several buildings in the Redevelopment Area contained units that were no longer capable of meeting the needs of the Community.

Reasonable Presence of Factor -

Defective or Inadequate Street Layout is reasonably present, due to the existence of large areas of land with little or no acceptable road access, the presence of a few dead-end roads; a significant number of gravel surfaced roads, with open storm water ditches, as well as a lack of turning lanes for a traffic calming effect.

Faulty Lot Layout existed to a reasonable extent throughout the Redevelopment Area. Conditions contributing to the presence of this Factor included inadequate lot sizes and several individual lots with limited accessibility.

One of the Required Five Additional Blight Factors has a reasonable presence throughout Redevelopment Area #13. Based on the field survey analysis, the estimated average age of commercial buildings was 32 years.

Conclusion

It is the conclusion of the Consultant retained by the City of Hastings CRA that the number, degree and distribution of blighting factors, as documented in this Study for Redevelopment Area #13, are beyond remedy and control solely by regulatory processes in the exercise of the police power and cannot be dealt with effectively by the ordinary operations of private enterprise without the aids provided in the Nebraska Community Development Law. It is also the opinion of the Consultant, that the findings of the Blight and Substandard Determination Studies warrant designating the Redevelopment Area as **"substandard" and "blighted."**

The conclusions presented in both Studies, are those of the Consultant, engaged by the City of Hastings CRA to examine whether conditions of blight/substandard exist. The local governing body (City Council) should review these Studies and, if satisfied with the summary of findings contained herein, may adopt a resolution making a finding of blight/substandard and these Studies a part of the public record.

BASIS FOR REDEVELOPMENT

For a project in Hastings to be eligible for redevelopment under the Nebraska Community Development Law, the subject area or areas must first qualify as both a "substandard" and "blighted" area, within the definition set forth in the Nebraska Community Development Law. These Studies were undertaken to determine whether conditions exist which would warrant designation of the Redevelopment Areas as "blighted and substandard areas" in accordance with provisions of the law.

As set forth in Section 18-2103 (10) Neb. Rev. Stat. (Cumulative Supplement 1994), **substandard area** shall mean an area in which there is a predominance of buildings or improvements, whether nonresidential or residential in character, which by reason of the following:

1. Dilapidation/deterioration;
2. Age or obsolescence;
3. Inadequate provision for ventilation, light, air, sanitation or open spaces;
4.
 - (a) High density of population and overcrowding; or
 - (b) The existence of conditions which endanger life or property by fire and other causes; or
 - (c) Any combination of such factors is conducive to ill health, transmission of disease, infant mortality, juvenile delinquency and crime, and is detrimental to the public health, safety, morals or welfare.

As set forth in the Nebraska legislation, a **blighted area** shall mean an area, which by reason of the presence of:

1. A substantial number of deteriorated or deteriorating structures;
2. Existence of defective or inadequate street layout;
3. Faulty lot layout in relation to size, adequacy, accessibility or usefulness;
4. Insanitary or unsafe conditions;
5. Deterioration of site or other improvements;
6. Diversity of ownership;
7. Tax or special assessment delinquency exceeding the fair value of the land;
8. Defective or unusual conditions of title;

9. Improper subdivision or obsolete platting;
10. The existence of conditions which endanger life or property by fire or other causes;
11. Any combination of such factors, substantially impairs or arrests the sound growth of the community, retards the provision of housing accommodations or constitutes an economic or social liability;
12. Is detrimental to the public health, safety, morals, or welfare in its present condition and use; and in which there is at least one of the following conditions:
 1. Unemployment in the designated blighted area is at least one hundred twenty percent of the state or national average;
 2. The average age of the residential or commercial units in the area is at least 40 years;
 3. More than half of the plotted and subdivided property in the area is unimproved land that has been within the city for 40 years and has remained unimproved during that time;
 4. The per capita income of the designated blighted area is lower than the average per capita income of the city or City in which the area is designated; or
 5. The area has had either stable or decreasing population based on the last two decennial censuses."

The Consultant for both of the Hastings Redevelopment Areas #12 and #13 Blight and Substandard Determination Studies were guided by the premise that the finding of blight and substandard must be defensible and sufficient evidence of the presence of factors should exist so members of the Hastings City Council(local governing body), acting as reasonable and prudent persons, could conclude public intervention is necessary or appropriate. Therefore, each factor was evaluated in the context of the extent of its presence and the collective impact of all factors found to be present.

Also, these deficiencies should be reasonably distributed throughout each of the Redevelopment Areas. Such a "reasonable distribution of deficiencies test" would preclude localities from taking concentrated areas of blight and expanding them arbitrarily into non-blighted areas for planning or other reasons. The only exception which should be made to this rule is where projects must be brought to a logical boundary to accommodate new development and ensure accessibility, but even in this instance, the conclusion of such areas should be minimal and related to an area otherwise meeting the reasonable distribution of deficiencies test.

THE STUDY AREAS

The purpose of these Studies is to determine whether all or part of the Redevelopment Areas #12 and #13 in Hastings, Nebraska, qualify as **blighted and substandard areas**, within the definition set forth in the Nebraska Community Development Law, Section 18-2103.

The findings presented in the Blight and Substandard Determination Studies are based on surveys and analyses conducted for the **Hastings Redevelopment Areas #12 and #13**. The following are general descriptions of each respective Redevelopment Area.

Redevelopment Area #12 consists of all lands associated with the Hastings Regional Center. Highland Road is the eastern border of the Redevelopment Area, while the Corporate Limits of the City of Hastings, Nebraska, is the north, west and south borders of the Redevelopment Area. A portion of the northern boundary in Redevelopment Area #12 is not bordered by the Hastings Corporate Limits, but by a line extended from the western end of the northern boundary, ending at its intersection with Highland Road.

Redevelopment Area #13 consists of all lands associated with the Hastings Municipal Airport and the Imperial Mall areas. Lands associated with the Hastings Municipal Airport are bound by Marian Road on the east, City of Hastings Corporate Limits on the north and east, and lastly by West 12th Street on the South. Portions of the eastern boundaries of the Hastings Municipal Airport are not bound by the City's Corporate Limits, but, instead, by parcel territory outlining the Airport property. Lands associated with Imperial Mall are bound by West 12th Street to the north and Marian Road to the east. The southern and western borders of Redevelopment Area #13 consist of the Imperial Mall property lines. Redevelopment Area #13 also includes an abandoned grocery store, the Imperial Theater and a vacant restaurant building, fronting on West 12th Street.

Illustration 1 identifies the Redevelopment Areas in relation to the City of Hastings. Redevelopment Area #12 includes the right-of-ways of Highland Road and its intersection with West 2nd Street and adjacent Adams County roads. Redevelopment Area #13 includes the right-of-way of West 12th Street and Marian Road North. All the Redevelopment Areas are included within the Corporate Limits of the City of Hastings.

Existing land uses within the Hastings Redevelopment Areas are identified in **Illustration 2A and 2B.**

The major land use in Redevelopment Area #12 is public/quasi-public facilities. Park space, consisting of playground equipment is located on the facility grounds. The Redevelopment Area contains an estimated 170 acres, primarily of which approximately 90.1 acres have been developed.

The principle road networks within the Redevelopment Area are Highland Road and West 2nd Street.

Table 3 identifies the estimated existing land uses within the Redevelopment Area, in terms of number of acres and percentage of total for all existing land uses. An estimated 47 percent of the land use throughout the Area is vacant.

**TABLE 3A
EXISTING LAND USE
REDEVELOPMENT AREA #12
HASTINGS, NEBRASKA**

Land Use	Acres	Percent
Parks/Recreation	13.4	7.9%
Public/Quasi-Public	61.9	36.4%
Streets/Alleys R-O-W's	14.8	8.7%
<u>Vacant</u>	<u>79.9</u>	<u>47.0%</u>
Total Acreage	170.0	100.0%

Source: Hanna:Keelan Associates, P.C., 2009

Illustration 2A identifies Redevelopment Area #12 within the Corporate Limits of the City of Hastings, thus, usage and zoning activities, throughout the entire Redevelopment Area, are controlled by the City of Hastings.

Major land uses in Redevelopment Area #13 include commercial, public/quasi-public and vacant uses within the Corporate Limits. Redevelopment Area #13 contains an estimated 80.5 acres, of which approximately 58.7 acres have been developed. There was one recorded single family dwelling located within the Redevelopment Area.

The principle arterials within Redevelopment Area #13 are West 12th Street and Marian Road.

Table 3B identifies the estimated existing land uses within the Redevelopment Area, in terms of number of acres and percentage of total for all existing land uses.

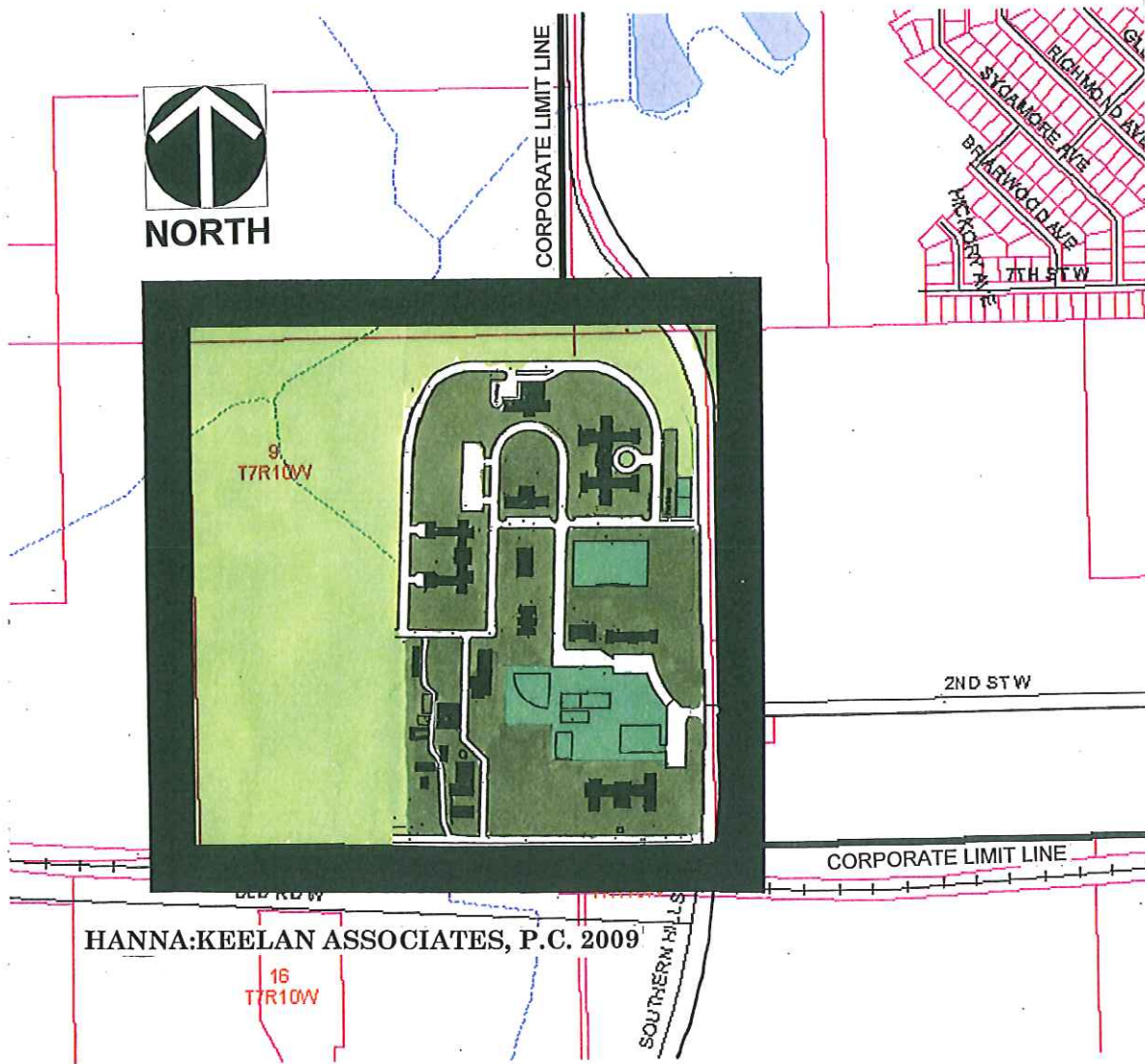
**TABLE 3B
EXISTING LAND USE
REDEVELOPMENT AREA #13
HASTINGS, NEBRASKA**

<u>LAND USE</u>	<u>ACRES</u>	<u>PERCENT</u>
Parks/Recreation	1.3	1.6%
Public/Quasi-Public	14.8	18.4%
Single Family	0.4	0.5%
Commercial	33.4	41.5%
Streets R.O.W.	8.8	10.9%
<u>Vacant</u>	<u>21.8</u>	<u>27.1%</u>
Total Acreage	80.5	100.0%

Source: Hanna:Keelan Associates, P.C., 2009

Illustration 2B identifies Redevelopment Area #13 within the Corporate Limits of the City of Hastings, thus, usage and zoning activities, throughout the entire Redevelopment Area, are controlled by the City of Hastings.

EXISTING LAND USE MAP REDEVELOPMENT AREA #12 HASTINGS, NEBRASKA



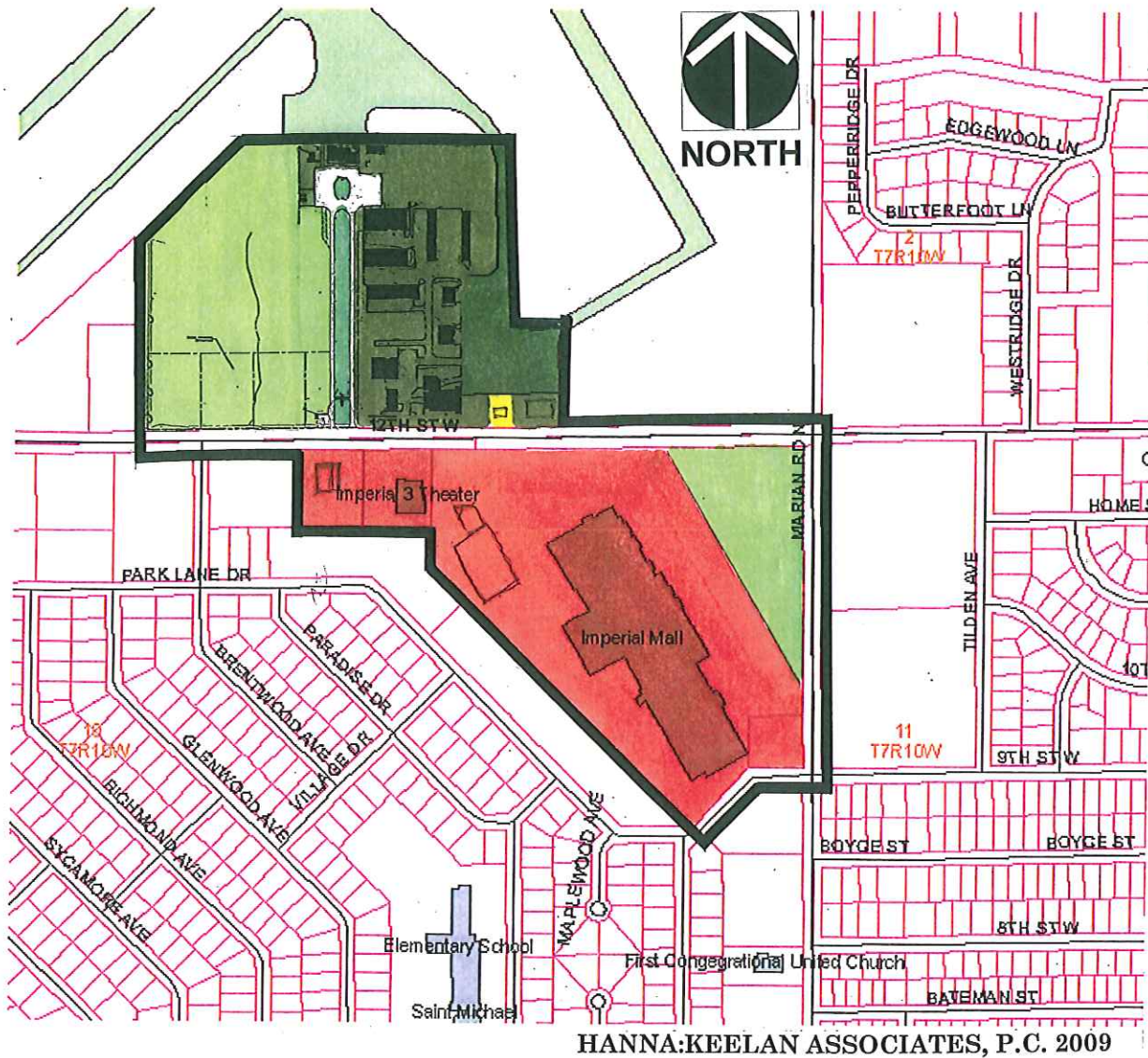
LEGEND

	VACANT / AGRICULTURAL
	PUBLIC / QUASI-PUBLIC
	PARKS / OPEN SPACE

ILLUSTRATION 2A

Hastings Redevelopment Areas #12 & #13
Blight and Substandard Determination Studies

EXISTING LAND USE MAP REDEVELOPMENT AREA #13 HASTINGS, NEBRASKA



HANNA:KEELAN ASSOCIATES, P.C. 2009

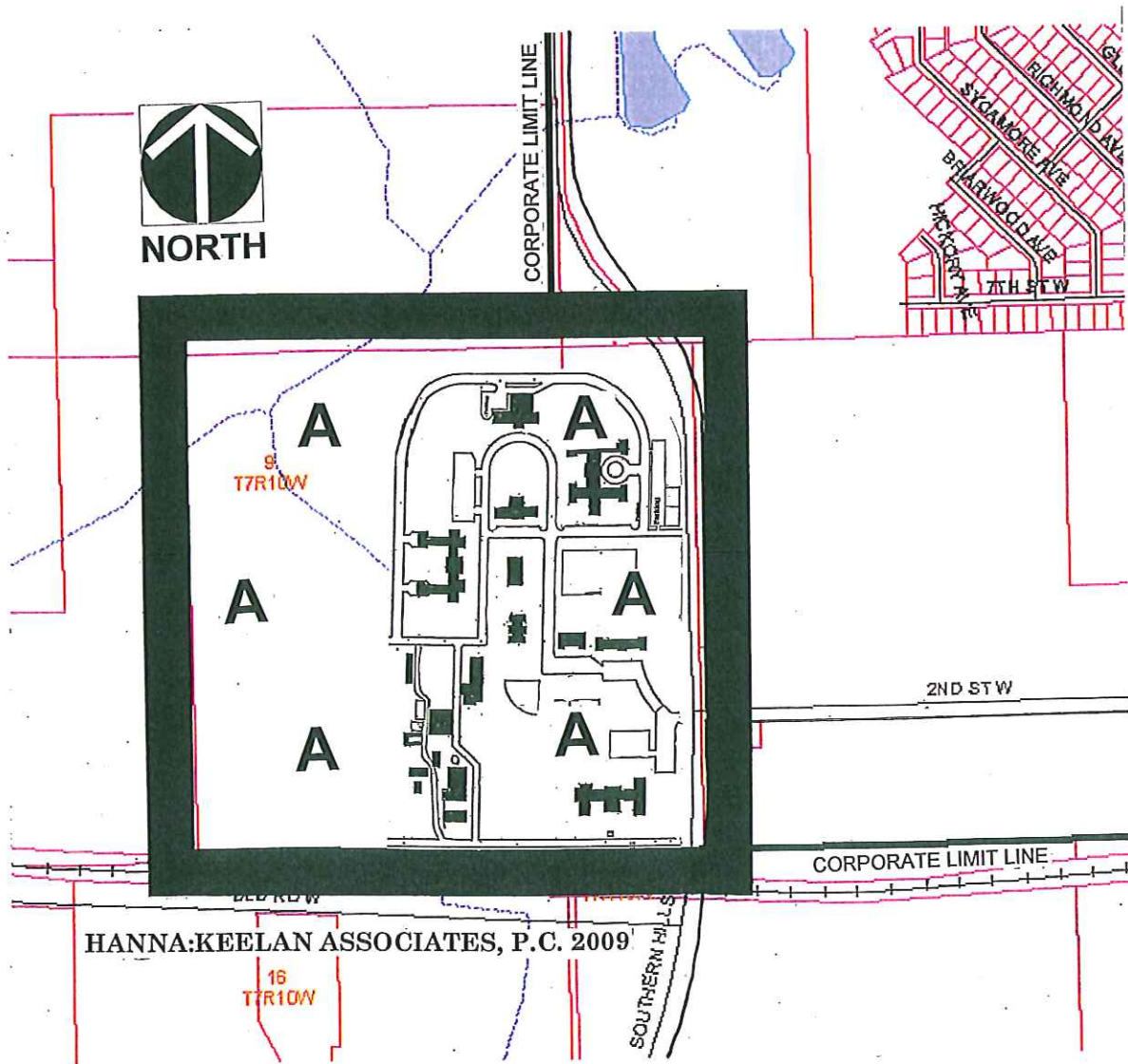
LEGEND

	VACANT / AGRICULTURAL
	PUBLIC / QUASI-PUBLIC
	SINGLE FAMILY RESIDENTIAL
	COMMERCIAL

ILLUSTRATION 2B

Hastings Redevelopment Areas #12 & #13
Blight and Substandard Determination Studies

**EXISTING ZONING MAP
REDEVELOPMENT AREA #12
HASTINGS, NEBRASKA**



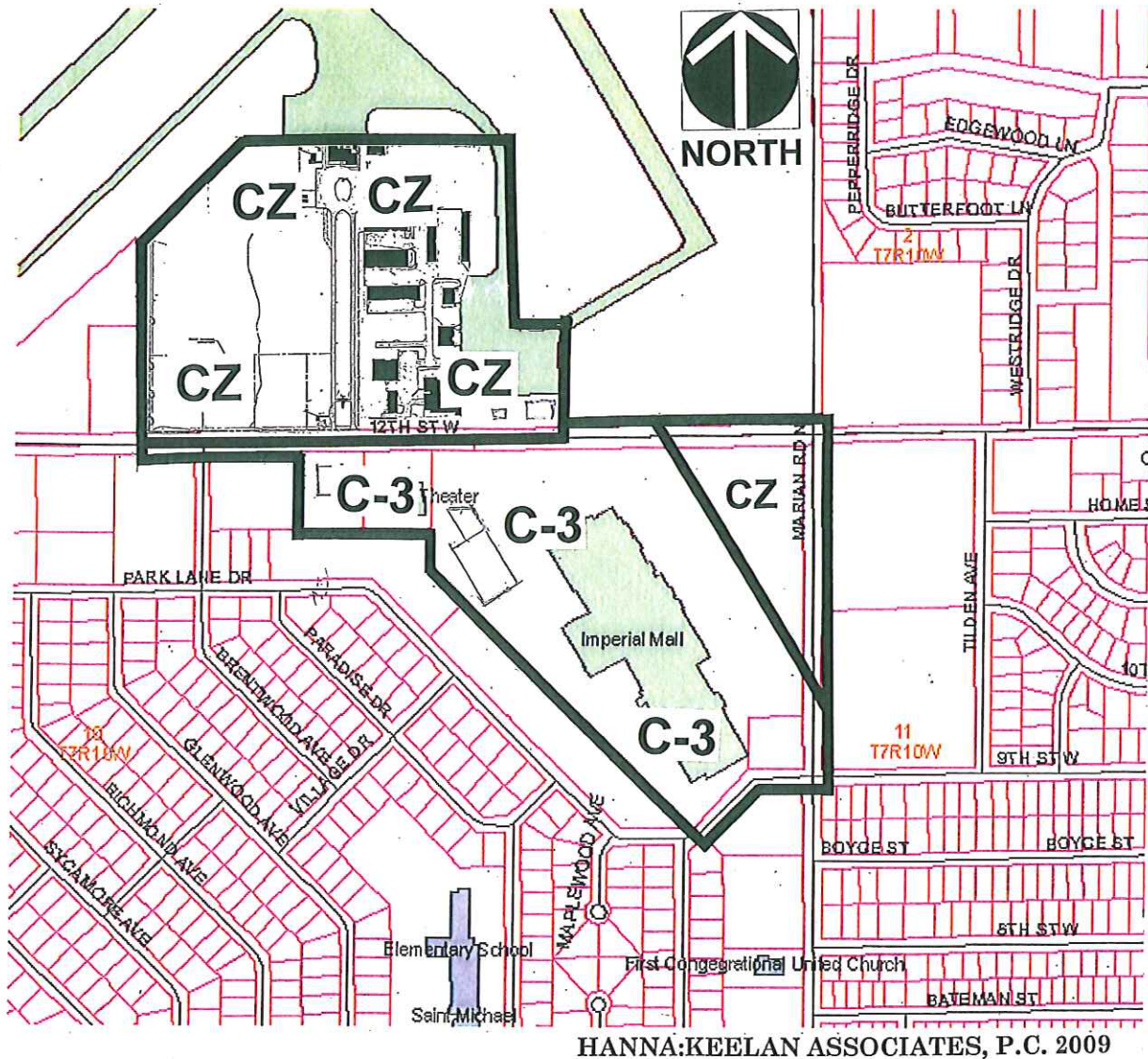
LEGEND

A AGRICULTURAL DISTRICT

ILLUSTRATION 3A

Hastings Redevelopment Areas #12 & #13
Blight and Substandard Determination Studies

EXISTING ZONING MAP REDEVELOPMENT AREA #13 HASTINGS, NEBRASKA



HANNA:KEELAN ASSOCIATES, P.C. 2009

LEGEND

- CZ CLEAR ZONE
- C-3 CENTRAL BUSINESS DISTRICT

ILLUSTRATION 3B

Hastings Redevelopment Areas #12 & #13
Blight and Substandard Determination Studies

THE RESEARCH APPROACH

The blight and substandard determination research approach implemented for Redevelopment Areas #12 and #13 is included an area-wide assessment (100 percent sample) of all of the Blight and Substandard Factors identified in the Nebraska Community Development Law, with the exception of **defective or unusual condition of title**. All Factors were investigated on an area-wide basis.

Structural Survey Process

The rating of building conditions is a critical step in determining the eligibility of an area for redevelopment. It is important that the system for classifying buildings be based on established evaluation standards and criteria and that it result in an accurate and consistent description of existing conditions.

A structural condition survey was conducted in the month of December, 2008. A combined total of 39 structures in both Redevelopment Areas received exterior inspections. These structures were examined to document structural deficiencies in individual buildings and to identify related environmental deficiencies in the Redevelopment Areas. The structural Condition Survey Form utilized in this process is provided in the **Appendix**.

Parcel-by-Parcel Field Survey

A parcel-by-parcel field survey was also conducted in the month of December, 2008. A combined total of 45 separate parcels in both Redevelopment Areas were inspected for existing and adjacent land uses, overall site conditions, existence of debris, parking conditions and street, sidewalk and alley surface conditions. The Condition Survey Form is included in the **Appendix**, as well as the results of the Survey.

Research on Property Ownership and Financial Assessment of Properties

Public records and aerial photographs of all parcels in the Redevelopment Areas were analyzed to determine the number of property owners in each block.

An examination of public records was conducted to determine if tax delinquencies existed for properties in the Redevelopment Areas. The valuation, tax amount and any delinquent amount was examined for each of the properties.

ELIGIBILITY SURVEY AND ANALYSIS FINDINGS

An analysis was made of each of the blighted and substandard factors listed in the Nebraska legislation to determine whether each or any were present in the Redevelopment Areas and, if so, to what extent and in what locations. The following represents a summary evaluation of each blight and substandard factor presented in the order of listing in the law.

SUBSTANDARD FACTORS

(1) Dilapidation/Deterioration of Structures

The rating of building conditions is a critical step in determining the eligibility of a substandard area for redevelopment. The system for classifying buildings must be based on established evaluation standards and criteria and result in an accurate and consistent description of existing conditions.

This section summarizes the process used for assessing building conditions in the Hastings Redevelopment Areas, the standards and criteria used for evaluation and the findings as to the existence of dilapidation/deterioration of structures.

The building condition analysis was based on an exterior inspection of all **17 and 22** existing structures, within Redevelopment Areas #12 and #13, respectively, to note structural deficiencies in individual buildings and to identify related environmental deficiencies for individual sites or parcels within the area.

1. Structures/Building Systems Evaluation

During the on-site field analysis, each component of a structure/building was examined to determine whether it was in sound condition or has minor, major, or critical defects. Structures/building systems examined included the following three types, **one Primary and two Secondary**.

Structural Systems (Primary Components). These include the basic elements of any structure/building: roof structure, wall foundation, and basement foundation.

(Secondary Components)

Building Systems. These components include: roof surface condition, chimney, gutters/down spouts, and exterior wall surface.

Architectural Systems. These are components generally added to the structural systems and are necessary parts of the structure/building, including exterior paint, doors, windows, porches, steps, and fire escape, and driveways and site conditions.

The evaluation of each individual parcel of land included the review and evaluation of: adjacent land use, street surface type, street conditions, sidewalk conditions, parking, railroad track/right-of-way composition, existence of debris, existence of vagrants, and overall site condition, and the documentation of age and type of structure/building.

2. Criteria for Rating Components for Structural, Building and Architectural Systems

The components for the previously identified Systems were individually rated utilizing the following criteria.

Sound. Component that contained no defects, is adequately maintained, and requires no treatment outside of normal ongoing maintenance.

Minor - Defect. Components that contained minor defects (loose or missing material or holes and cracks over a limited area) which often can be corrected through the course of normal maintenance. The correction of such defects may be accomplished by the owner or occupants, such as pointing masonry joints over a limited area or replacement of less complicated systems. Minor defects are considered in rating a structure/building as deteriorating/dilapidated.

Major - Defect. Components that contained major defects over a widespread area and would be difficult to correct through normal maintenance. Structures/buildings having major defects would require replacement or rebuilding of systems by people skilled in the building trades.

Critical Defect. Components that contained critical defects (bowing, sagging, or settling to any or all exterior systems causing the structure to be out-of-plumb, or broken, loose or missing material and deterioration over a widespread area) so extensive the cost of repairs would be excessive in relation to the value returned on the investment.

3. Final Structure/Building Rating

After completion of the **Exterior Rating** of each structure/building, each individual structure/building was placed in one of four categories, based on the combination of defects found with Components contained in Structural, Building and Architectural Systems. Each final rating is described below:

Sound. Defined as structures/buildings that can be kept in a standard condition with normal maintenance. Structures/buildings, so classified, **have less than six points.**

Deficient-Minor. Defined as structures/buildings classified as deficient--requiring minor repairs--**having between six and 10 points.**

Deteriorating. Defined as structures/buildings classified as deficient--requiring major repairs-- **having between 11 and 20 points.**

Dilapidated. Defined as structurally substandard structures/buildings containing defects that are so serious and so extensive that it may be most economical to raze the structure/building. Structures/buildings classified as dilapidated will **have at least 21 points.**

An individual *Exterior Rating form* is completed for each structure/building. The results of the *Exterior Rating* of all structures/buildings are presented in a *Table format*.

Primary Components	Secondary Components
One Critical = 11 pts	One Critical = 6pts
Major Deteriorating = 6 pts	Major Deteriorating = 3pts
Minor = 2 pts	Minor = 1 pt

Major deficient buildings are considered to be the same as deteriorating buildings as referenced in the Nebraska legislation; substandard buildings are the same as dilapidated buildings. The word "building" and "structure" are presumed to be interchangeable.

4. Field Survey Conclusions

The condition of the total 17 buildings within Redevelopment Area #12 was determined based on the finding of the exterior surveys. These surveys indicated the following:

- One (1) structure was classified as structurally sound;
- Four (4) structures were classified as deteriorating with minor defects.
- Three (3) structures were classified as deteriorating with major defects; and
- Nine (9) structures were classified as substandard.

The condition of the total 23 buildings withing Redevelopment Area #13 were determined based on the finding of the exterior survey. These surveys indicated the following:

- Eighteen (18) structures were classified as structurally sound;
- Two (2) structures were classified as deteriorating with minor defects.
- Two (2) structures were classified as deteriorating with major defects; and
- Zero (0) structures were classified as substandard.

The results of the exterior structural survey identified the conditions of the structures, throughout the Redevelopment Area. A total of 12 (70.6 percent) of the total 17 structures, within the Area #12, are either deteriorating or dilapidated to a substandard condition. A total of two (9.1 percent) of the total 22 structures, within the Area #13, are either deteriorating or dilapidated to a substandard condition.

Conclusion

The results of the structural condition survey indicate deteriorating structures are present to a strong extent throughout Redevelopment Area #12, and to a “No Presence of Factor” throughout Redevelopment Area #13. Table 4 identifies the results of the structural rating process per building type.

TABLE 4A
EXTERIOR SURVEY FINDINGS
REDEVELOPMENT AREA #12
HASTINGS, NEBRASKA

<u>Exterior Structural Rating</u>						
<u>Activity</u>	<u>Sound</u>	<u>Deficient (Minor)</u>	<u>Deteriorating</u>	<u>Dilapidated</u>	<u>Number of Structure</u>	<u>Deteriorating and/ or Dilapidated</u>
Single Family	0	0	0	0	0	0
Commercial	0	0	0	0	0	0
Industrial	0	0	0	0	0	0
<u>Other</u>	<u>1</u>	<u>4</u>	<u>3</u>	<u>9</u>	<u>17</u>	<u>12</u>
Totals	1	4	3	9	17	12
Percent	5.9%	23.5%	17.6%	52.9%	100.0%	70.6%

Source: Hanna:Keelan Associates, P.C., 2009

TABLE 4B
EXTERIOR SURVEY FINDINGS
REDEVELOPMENT AREA #13
HASTINGS, NEBRASKA

<u>Exterior Structural Rating</u>						
<u>Activity</u>	<u>Sound</u>	<u>Deficient (Minor)</u>	<u>Deteriorating</u>	<u>Dilapidated</u>	<u>Number of Structure</u>	<u>Deteriorating and/ or Dilapidated</u>
Single Family	1	0	0	0	1	0
Commercial	7	1	0	0	8	0
Industrial	0	0	0	0	0	0
<u>Other</u>	<u>10</u>	<u>1</u>	<u>2</u>	<u>0</u>	<u>13</u>	<u>2</u>
Totals	18	2	2	0	22	2
Percent	81.8%	9.1%	9.1%	0.0%	100.0%	9.1%

Source: Hanna:Keelan Associates, P.C., 2009

(2) Age of Obsolescence

As per the results of the field survey, it is estimated that of the total 17 structures, in Redevelopment Area #12, all are 40+ years of age, or were built prior to 1969. The Survey also estimates the estimated average age of structures in Redevelopment Area #13 is 54 years of age. Of the 22 identified structures in Redevelopment Area #13, 15 (68.2 percent) of the total 22 structures are 40+ years of age.

Conclusion

The age and obsolescence of the structures is a strong presence throughout both Redevelopment Areas.

(3) **Inadequate Provision for Ventilation, Light, Air, Sanitation or Open Spaces**

The results from the exterior structural survey, along with other field data, provided the basis for the identification of insanitary and unsafe conditions in Hastings Redevelopment Areas #12 and #13. Factors contributing to insanitary and unsafe conditions are discussed below.

The field survey determined that 70.6 percent of the total 17 structures, in Redevelopment Area #12 and 9.1 percent of the total 22 structures in Redevelopment Area #13, were deteriorating or dilapidated. When not adequately maintained or upgraded to present-day occupancy standards, buildings that are deteriorating or dilapidated pose special safety and sanitary problems. Many of the buildings in redevelopment area #12 show evidence of cracking foundations, weakened infrastructure and are in need of structural repair and/or fire protection.

A total of four parcels in Redevelopment Area #12 and no parcels in Redevelopment Area #13 were identified as possessing minor to major excessive debris. Dilapidated structures, coupled with unoccupied deteriorating and, debris creates an environment inviting pests and vermin. These unwanted nuisances can create unsafe and insanitary conditions. The parcel-by-parcel field survey of Redevelopment Area #12 identified a total of 12, or 54.5 percent of the total parcels as possessing "fair" overall site conditions. Additionally, five, or 22.7 percent of the total 22 parcels were identified as being in "poor" condition. **This represents a total of 77.2 percent of the total 22 parcels as being in "fair" or "poor" condition.** The parcel-by-parcel field survey of Redevelopment Area #13 identified a total of 15, or 65.2 percent of the total 23 parcels as possessing "fair" overall site conditions. Additionally, one parcel was identified as being in "poor" condition. **This represents a total of 69.5 percent of the total 23 parcels as being in "fair" or "poor" condition.**

Hastings utility staff estimate that water and sanitary mains would have been first installed during the early 1900's in Redevelopment Area #12. However, the first building on the campus was completed in 1889. The campus has always maintained its own water and sanitary sewer lagoons. The campus uses its own force mains to drain its sewer lagoon into the Hastings Municipal Sewer System. City utility staff estimate the water and sanitary sewer systems to be 70 to 100+ years of age, with a variety of 2", 4" and 6" water mains and mostly 8" sewer mains. Although these systems are viable even today, they are severely impacted by age, condition and under sized mains by current standards.

The underground infrastructure in Redevelopment Area #13 has an 8" water main running north of 12th Street serving the hanger buildings. A separate 6" main running north of 12th Street, directly to the terminal building was completed in 1978. Private 8" and 10" mains that were installed in 1965 and 1967 respectively, serve the mall environs. These private mains are believed to be of adequate size, but its age and associated condition will require increasing maintenance and repair as they continue to age.

Conclusion

The inadequate provision for ventilation, light, air, sanitation or open spaces were reasonably present in both Redevelopment Areas, to constitute Area is a Substandard Factor.

4) **The Existence of Conditions Which Endanger Life or Property by Fire and Other Causes**

1. **Frame Buildings**

Masonry buildings with wooden structural elements are located throughout **Redevelopment Area #12**, with some in need of structural repair and/or fire protection. An estimated 70.6 percent of the buildings in Redevelopment Area #12 and an estimated 9.1 percent of the buildings in **Redevelopment Area #13** have been determined to be deteriorating or dilapidated. Additionally, the field survey identified that approximately 10 (or 58.8 percent) of the 17 total structures in Redevelopment Area #12 and one of the 22 structures in Redevelopment Area #13 have substandard porches, steps and fire escapes.

2. **Lack of Adequate Utilities**

Hastings utility staff estimate that 75 percent of the water mains throughout **Redevelopment Area #12** are 2" to 6" in diameter, and range between 70 and 100+ years of age and prone to breakage and frequent maintenance. Adequately sized water mains, by current engineering standards, for both fire protection and service, recommend no smaller than 8" in diameter for high density residential service areas and no smaller than 8" in commercial and industrial areas. Although sanitary sewer mains are of adequate diameter, the mains are thought to have been installed as early as the 1900's (100+ years ago) and, as they continue to age, will become more prone to breakage and have increased maintenance need.

The underground infrastructure in **Redevelopment Area #13** has an 8" water main running north of 12th Street serving the hanger buildings. A separate 6" main running north of 12th Street, directly to the terminal building was completed in 1978. Private 8" and 10" mains that were installed in 1965 and 1967 respectively, serve the mall environs. These private mains are believed to be of adequate size, but its age and associated condition will require increasing maintenance and repair as they continue to age.

Specific data relating to the Redevelopment Area is discussed in the following paragraphs.

Minor debris located on four of the total 22 parcels of Redevelopment Area #12 is significant and poses a potential fire hazard, as well as a place to harbor pests, which can be detrimental to the public's overall health and safety. No debris was located on any of the total 23 parcels within Redevelopment Area #13.

All 17 structures in Redevelopment Area #12 and approximately 15 of the structures in Redevelopment Area #13 were built prior to 1969, thus 40+ years of age. There are masonry buildings with wooden structural elements, located throughout the Area, in need of structural repair or fire protection. Several of these buildings have been determined to be deteriorating or dilapidated.

Overall site conditions of properties throughout Redevelopment Area #12 were generally found to be in "fair" condition. The field survey determined that 12 of the total 22 parcels, in Redevelopment Area #12, were in "fair" condition, while five parcels were in "poor" condition. **This overall condition rating combines for a total of 77.2 percent of the parcels being in "fair" or "poor" condition.**

In Redevelopment Area #13, the field survey determined that 15 of the total 23 parcels were in "fair" condition, while one parcel (4.3 percent) was determined to be in "poor" condition. **This overall condition rating combines for a total of 69.5 percent of the parcels being in "fair" or "poor" condition.** Generally, conditions combining for this determination included the evaluation of the general condition of structures, site improvements and adjacent right-of-way conditions.

Conclusion

The conditions which endanger life or property by fire and other causes were strongly present throughout Redevelopment Area #12 and reasonably present throughout Redevelopment Area #13.

BLIGHT FACTORS

(1) Dilapidation/Deterioration of Structures

The rating of building conditions is a critical step in determining the eligibility of a substandard area for redevelopment. The system for classifying buildings must be based on established evaluation standards and criteria and result in an accurate and consistent description of existing conditions.

This section summarizes the process used for assessing building conditions in the Hastings Redevelopment Area, the standards and criteria used for evaluation and the findings as to the existence of dilapidation/deterioration of structures.

The building condition analysis was based on an exterior inspection of all **17 and 22** existing structures, within each respective Redevelopment Area, to note structural deficiencies in individual buildings and to identify related environmental deficiencies for individual sites or parcels within the area.

1. Structures/Building Systems Evaluation

During the on-site field analysis, each component of a structure/building was examined to determine whether it was in sound condition or has minor, major, or critical defects. Structures/building systems to be examined will include the following three types, **one Primary and two Secondary**.

Structural Systems (Primary Components). These include the basic elements of any structure/building: roof structure, wall foundation, and basement foundation.

(Secondary Components)

Building Systems. These components include: roof surface condition, chimney, gutters/down spouts, and exterior wall surface.

Architectural Systems. These are components generally added to the structural systems and are necessary parts of the structure/building, including exterior paint, doors, windows, porches, steps, and fire escape, and driveways and site conditions.

The evaluation of each individual parcel of land includes the review and evaluation of: adjacent land use, street surface type, street conditions, sidewalk conditions, parking, railroad track/right-of-way composition, existence of debris, existence of vagrants, and overall site condition, and the documentation of age and type of structure/building.

2. Criteria for Rating Components for Structural, Building and Architectural Systems

The components for the previously identified Systems, are individually rated utilizing the following criteria.

Sound. Component that contained no defects, is adequately maintained, and requires no treatment outside of normal ongoing maintenance.

Minor - Defect. Component that contained minor defects (loose or missing material or holes and cracks over a limited area) which often can be corrected through the course of normal maintenance. The correction of such defects may be accomplished by the owner or occupants, such as pointing masonry joints over a limited area or replacement of less complicated systems. Minor defects are considered in rating a structure/building as deteriorating/dilapidated.

Major - Defect. Components that contained major defects over a over a widespread area and would be difficult to correct through normal maintenance. Structures/buildings having major defects would require replacement or rebuilding of systems by people skilled in the building trades.

Critical Defect. Components that contained critical defects (bowing, sagging, or settling to any or all exterior systems causing the structure to be out-of-plumb, or broken, loose or missing material and deterioration over a widespread area) so extensive the cost of repairs would be excessive in relation to the value returned on the investment.

3. Final Structure/Building Rating

After completion of the **Exterior Rating** of each structure/building, each individual structure/building was placed in one of four categories, based on the combination of defects found with Components contained in Structural, Building and Architectural Systems. Each final rating is described below:

Sound. Defined as structures/buildings that can be kept in a standard condition with normal maintenance. Structures/buildings, so classified, **have less than six points**.

Deficient-Minor. Defined as structures/buildings classified as deficient--requiring minor repairs--**having between six and 10 points**.

Deteriorating. Defined as structures/buildings classified as deficient--requiring major repairs-- **having between 11 and 20 points**.

Dilapidated. Defined as structurally substandard structures/buildings containing defects that are so serious and so extensive that it may be most economical to raze the structure/building. Structures/buildings classified as dilapidated will **have at least 21 points**.

An individual *Exterior Rating form* is completed for each structure/building. The results of the *Exterior Rating* of all structures/buildings are presented in a *Table format*.

Primary Components	S e c o n d a r y Components
One Critical = 11 pts	One Critical = 6pts
Major Deteriorating = 6 pts	Major Deteriorating =3pts
Minor = 2 pts	Minor = 1 pt

Major deficient buildings are considered to be the same as deteriorating buildings as referenced in the Nebraska legislation; substandard buildings are the same as dilapidated buildings. The word "building" and "structure" are presumed to be interchangeable.

4. Field Survey Conclusions

The condition of the total 17 buildings within **Redevelopment Area #12** were determined based on the finding of the exterior survey. These surveys indicated the following:

- One (1) structure was classified as structurally sound;
- Four (4) structures were classified as deteriorating with minor defects.
- Three (3) structures were classified as deteriorating with major defects; and
- Nine (9) structures were classified as substandard.

The condition of the 22 buildings within **Redevelopment Area #13** were determined based on the finding of the exterior survey. These surveys indicated the following:

- Eighteen (18) structures were classified as structurally sound;
- Two (2) structures were classified as deteriorating with minor defects.
- Two (2) structures were classified as deteriorating with major defects; and
- Zero (0) structures were classified as substandard.

The results of the exterior structural survey identified the conditions of the structures, throughout the Redevelopment Areas. A total of 12 of the total 17 structures within Redevelopment Area #12 and two of the total 22 structures, within Redevelopment Area #13, are either deteriorating or dilapidated to a substandard condition.

Conclusion

The results of the structural condition survey indicates deteriorating structures are present to a strong extent throughout Redevelopment Area #12 and are a “No Presence of Factor” throughout Redevelopment Area #13. Table 5 identifies the results of the structural rating process per building type.

TABLE 5A
EXTERIOR SURVEY FINDINGS
REDEVELOPMENT AREA #12
HASTINGS, NEBRASKA

<u>Exterior Structural Rating</u>						
<u>Activity</u>	<u>Sound</u>	<u>Deficient (Minor)</u>	<u>Deteriorating</u>	<u>Dilapidated</u>	<u>Number of Structures</u>	<u>Deteriorating and/ or Dilapidated</u>
Single Family	0	0	0	0	0	0
Commercial	0	0	0	0	0	0
Industrial	0	0	0	0	0	0
<u>Other</u>	<u>1</u>	<u>4</u>	<u>3</u>	<u>9</u>	<u>17</u>	<u>12</u>
Totals	1	4	3	9	17	12
Percent	5.9%	23.5%	17.6%	52.9%	100.0%	70.6%

Source: Hanna:Keelan Associates, P.C., 2009

TABLE 5B
EXTERIOR SURVEY FINDINGS
REDEVELOPMENT AREA #13
HASTINGS, NEBRASKA

<u>Exterior Structural Rating</u>						
<u>Activity</u>	<u>Sound</u>	<u>Deficient (Minor)</u>	<u>Deteriorating</u>	<u>Dilapidated</u>	<u>Number of Structures</u>	<u>Deteriorating and/ or Dilapidated</u>
Single Family	1	0	0	0	1	0
Commercial	7	1	0	0	8	0
Industrial	0	0	0	0	0	0
<u>Other</u>	<u>10</u>	<u>1</u>	<u>2</u>	<u>0</u>	<u>13</u>	<u>2</u>
Totals	18	2	2	0	22	2
Percent						

Source: Hanna:Keelan Associates, P.C., 2009

(2) Existence of Defective or Inadequate Street Layout

The street pattern within Hastings Redevelopment Areas #12 & #13 consist of County and City roads at the western edges of the City of Hastings. Roads within Redevelopment Area #12 consist of hard surfaced pavement or gravel, while roads within Redevelopment Area #13 consist of all hard surfaced material.

The principle existing road within the Redevelopment Area #12, is Highland Road, which borders the Redevelopment Area on the east. West 12th Street runs through **Redevelopment Area #13**, which is bordered by Marian Road, on the east. Conditions that contribute to the Factor of existence of defective or inadequate street layout are discussed below.

1. Conditions of Streets

The eastern boundary of **Redevelopment Area #12** is bound by Highland Road. West 2nd Street enters the Redevelopment Area from the east. Approximately 10 of the total 22 parcels front on either gravel or asphalt roads in “fair” or “poor” condition. Periods of inclement weather, coupled with delivery truck traffic associated with the southwest portion of the campus where nutrition services, the power plant and other support services were accessed by gravel surfaced street in Redevelopment Area #12 can be detrimental.

Redevelopment Area #13 is bound on the east by Marian Road. West 12th Street separates the Imperial Mall from the Airport. Approximately eight of the total 23 parcels front on either concrete or asphalt roads in “fair” or “poor” condition.

2. Lack of Adequate Access

The Hastings Regional Center is currently accessed by a single gated entry point at the north end of campus, or the “Main Facility Entrance” along Highland Road. Two former entry points, one at the intersection of Highland Road and West 2nd Street and the third located south of West 2nd Street, north of the Burlington Northern Santa Fe Railroad. One entry point helps to secure the campus, but also limits the availability of emergency vehicles to service the large campus.

3. Dead End Streets

Marian Road and West 12th Street both extend across and beyond the Corporate Limits of the City in all directions. However, development on large irregular tracts of both the Imperial Mall and the Municipal Airport effectively blocks "collector streets" and "minor streets" from adjacent subdivisions from accessing Redevelopment Area #13 has blocked the natural extension of other existing streets.

Conclusion

The existence of defective or inadequate street layout is present to a reasonable degree in both Redevelopment Areas and, thus, constitutes a blighting factor.

(3) Faulty Lot Layout in Relation to Size, Adequacy, Accessibility or Usefulness

Building use and condition surveys, the review of property ownership and subdivision records and field surveys resulted in the identification of conditions associated with faulty lot layout in relation to size, adequacy and accessibility, or usefulness of land within the Redevelopment Area. The problem conditions include:

1. Inadequate Lot Size.

Redevelopment Area #12 is comprised of two individual (legal) tracts of land, one that has 125 acres generally to the west of the extended line of Highland Road and the second to the east of the extended line of Highland Road that has approximately 45 acres of land.

Redevelopment Area #13 includes approximately 80.5 acres that includes one large, expansive tract of land associated with the Municipal Airport (including vast areas beyond the Redevelopment Area, such as the runways and approach zones). The Imperial Mall environs, on the south side of West 12th Street, consists of three separate lots, two small lots include the abandoned restaurant and theater. One large tract of land comprised of approximately 38 total acres includes the Mall, abandoned grocery store and vacant grassed area of the approach zone adjacent Marian Road.

Although both Redevelopment Areas #12 and #13 were sufficient to support prior uses, individual tracts of land may have to be subdivided to support future commercial, industrial, technology and educational uses in these Redevelopment Areas.

2. Limited Accessibility

Redevelopment Area #12 can only be accessed from Highland Road to the east. All vacant land within this area is located on the opposite side of the Hospital grounds. Major street improvements and possible zoning changes or annexation action are necessary before any future development is to take place.

In **Redevelopment Area #13**, the Imperial Mall area has multiple access points to West 12th Street, Marian Road and Park Lane Drive. However, northbound traffic on Marian Road and westbound traffic on West 12th Street have a difficult time accessing the Imperial Mall area, due to a lack of controlled turning lanes and traffic calming implementations. Traffic can only access the Airport via West 12th Street. A lack of turning lanes for all traffic on West 12th Street creates accessibility limitations.

Conclusion

Problems relating to faulty lot layout are present to a strong extent in Redevelopment Area #12 and to a reasonable extent Redevelopment Area #13.

(4) Insanitary and Unsafe Conditions

The results of the area-wide field survey, along with information retained from City Officials provided the basis for the identification of insanitary and unsafe conditions within the Hastings Redevelopment Areas #12 and #13.

1. Age of Structures

The analysis of all 17 structures, in **Redevelopment Area #12**, identified all structures as being 40+ years of age, built prior to 1969. The analysis of all 22 structures, in **Redevelopment Area #13**, identified approximately 15 as being 40+ years of age, built prior to 1969. This results in the potential for deteriorating buildings.

2. Deteriorating Buildings

The deteriorating or dilapidated conditions cited in these Studies were prevalent in 12 of the existing structures, in **Redevelopment Area #12** and in two of the existing structures, in **Redevelopment Area #13**. Structures in this condition can result in hazards which endanger adjacent properties.

3. Age of Water and Sanitary Sewer Systems

Water and sewer systems associated with the Hastings Regional Center campus, **Redevelopment Area #12**, are a self-contained private system that ranges in age from 70 to 100+ years and is estimated by City utility staff to have a variety of 2" to 6" utility mains that are under sized by current engineering standards.

The underground infrastructure in **Redevelopment Area #13** has an 8" water main running north of 12th Street serving the hanger buildings. A separate 6" main running north of 12th Street, attached to the terminal building, was completed in 1978. Private 8" and 10" mains that were installed in 1965 and 1967, respectively, serve the Mall environs. These private mains are believed to be of adequate size, but its age and associated condition will require increasing maintenance and repair as the mains continue to age.

Conclusion

Insanitary and unsafe conditions are present to a strong extent throughout both Redevelopment Areas.

(5) Deterioration of Site or Other Improvements

Field observations were conducted to determine the condition of site improvements within Hastings Redevelopment Areas #12 and #13, including City and County Roads, storm water drainage ditches, traffic control devices and off-street parking. The **Appendix** documents the present condition of these site features. The primary problems in the Redevelopment Areas are age and condition of public utilities, debris and inadequate public improvements.

In Redevelopment Area #12, a total of 12 of the total 22 parcels received an overall site condition rating of “fair”, while an additional five parcels received a “poor” rating. Conditions that lead to these findings included:

- A total of 10 parcels lacked sidewalks and a total of 20 parcels fronted on streets that were in “fair” or “poor” condition.
- The field survey identified one of the total 22 parcels as having parking areas with gravel surfaced, while 10 of the total parcels fronted on streets or roads that are gravel surfaced and generally in fair condition.
- Three of the total 17 structures were identified as deteriorating and nine were found to be dilapidated. Together, these structures amount to just over 70 percent of the buildings within the Redevelopment Area, as being in need of rehabilitation, or, potentially, if too dilapidated and cost prohibitive to restore, considered for demolition and replacement.

In Redevelopment Area #13, a total of 15 of the total 23 parcels received an overall site condition rating of “fair”, while only one parcel (4.3 percent) received a “poor” rating. Conditions that lead to these findings included:

- A total of 14 of the parcels lacked sidewalks and a total of one parcel fronted on a street that was in “fair” or “poor” condition.
- The field survey identified one of the total 23 parcels as having parking areas that were gravel surfaced, while one of the total parcels fronted on streets or roads that are gravel surfaced and generally in fair condition.

- Two of the total 22 structures were identified as deteriorating. The two structures, in Redevelopment Area #13 were identified as being in need of rehabilitation, or, potentially, if too dilapidated and cost prohibitive to restore, considered for demolition and replacement.

Conclusion

Deterioration of site improvements is present to a strong extent in both Redevelopment Areas.

(6) Diversity of Ownership

The total number of unduplicated owners within the **Redevelopment Area #12**, is documented to be one by the Adams County Assessors Office, where the entire Area is owned by the State of Nebraska. **Redevelopment Area #13** is documented to have **three** separate and unduplicated owners.

Redevelopment Areas #12 and #13 are currently comprised of publicly owned lands when considered in combination with Hastings Municipal Airport, Adams County and Hastings City roads and associated campus and vacant lands owned by the State of Nebraska at the Hastings Regional Center.

Much of the land in both Redevelopment Areas consists of large tracts of land, both owned by City and State entities. Land assemblage of proportions, or of all of these Redevelopment Areas may be necessary for development and redevelopment efforts to be successful, economically feasible and will attract financial support, as well as public patronage required to repay such financial support. Such assemblage is difficult without public intervention.

Conclusion

The factor “diversity of ownership” has little or no presence in either Redevelopment Area.

(7) Tax or Special Assessment Delinquency Exceeding the Fair Value of the Land

A thorough examination of public records was conducted to determine the status of taxation of properties located in the Redevelopment Areas. It should be noted, real estate is taxed at approximately 98 percent of fair value, rendering it almost impossible for a tax to exceed value in a steady real estate market. If a badly dilapidated property was assessed/valued too high, a public protest system is designed to give the owner appropriate relief and tax adjustment.

1. Real estate taxes.

Public records were examined for the purposes of determining if delinquent taxes currently outstanding on parcels within both Redevelopment Areas. The records indicated that **none** of the parcels were classified as delinquent by Adams County.

2. Real Estate Taxes

The tax values within the Redevelopment Areas generally appeared to be equal to or greater than the market value of the properties. **Redevelopment Area #12** currently has no assessed valuation, as the entire Area is publically owned. **Redevelopment Area #13** contains publically owned property associated with the Municipal Airport to the north of West 12 Street and two separate owners of record within the Mall environs south of West 12th Street.

3. Tax Exempt

Several tax exempt properties exist throughout both Redevelopment Areas. All parcels within Redevelopment Area #12 are tax exempt, while Municipal Airport was identified as tax exempt in Redevelopment Area #13, by the Adams County Assessor and Treasurers Offices.

Conclusion

Taxes or special assessments delinquency were of no presence throughout Redevelopment Areas #12 or #13.

(8) Defective or Unusual Condition of Title

Whenever land is sold, mortgaged, or both, a title insurance policy is typically issued, at which time any title defects corrected. Once title insurance has been written, all other titles in the same subdivision or addition will only have to be checked for the period of time subsequent to the creation of the addition or subdivision, as everything previous is the same and any defects will already have been corrected. Thus, the only possibility for title problems are from improper filings, since platting on properties that have not been mortgaged or sold is very small.

Conclusion

Examination of public records does not provide any basis for identifying any defective or unusual conditions of title. Such few conditions as may exist would contribute to neither any existing problems nor to difficulty in acquisition or redevelopment and are therefore not found to exist at a level large enough to constitute a Blighted Factor in either Hastings Redevelopment Area.

(9) Improper Subdivision or Obsolete Platting

An in-depth analysis of the subdivision conditions in the Hastings Redevelopment Areas revealed that improper subdivision and obsolete platting is prevalent throughout both Redevelopment Areas.

Redevelopment Area #12 is split into two parcels, which generally divide the campus building layout in half. The eastern most parcel contains the eastern half of the campus buildings and is bound to the east by Regional Center Road and its intersection with West 2nd Street. The western most parcel contains the western half of the campus buildings, but also consists of approximately 44 acres of vacant land. This vacant land is cut off from any City or County arterial road, due to the location of the campus buildings, rendering it an impractical growth area for any future development, not associated with the Hastings Regional Center or some other campus oriented use.

Redevelopment Area #13 consists of the Imperial Mall and the Hastings Municipal Airport. The Imperial Mall parcel contains approximately 33.4 acres of commercial land use and associated parking areas. Reconfiguring of the existing buildings is anticipated to be the extent of the Mall property, while the Airport parcel contains approximately 16 acres of vacant land and nearly 15 acres of public lands associated with the Airport Terminal and Hanger areas. These areas are assumed to have potential for industrial and commercial warehousing businesses that rely upon air transportation. Approximately 5.4 acres of land, northeast of the Mall parking lot is vacant land due to the airport runway approach zone. Therefore, this land can never be developed.

Inadequately sized parcels for smaller scale individual development and development without regard for existing platted subdivisions has and will continue to inhibit development without publicly supported programs that provide incentives for reinvestment in these two Redevelopment Areas.

Conclusion

A strong presence of improper subdivision or obsolete platting exists throughout Redevelopment Areas #12 and #13.

(10) **The Existence of Conditions Which Endanger Life or Property by Fire and Other Causes**

1. Frame Buildings

There were masonry buildings with wooden structural elements, located throughout both Redevelopment Areas #12 and #13, with some in need of structural repair and/or fire protection. An estimated 70.6 percent of the buildings in **Redevelopment Area #12** and an estimated 9.1 percent of the buildings in **Redevelopment Area #13** have been determined to be deteriorating or dilapidated. Additionally, the field survey identified that approximately 10 of the 17 total structures in Redevelopment Area #12 and one of the 22 structures in Redevelopment Area #13 have substandard porches, steps and fire escapes.

2. Lack of Adequate Utilities

Water and sewer systems associated with the Hastings Regional Center campus, **Redevelopment Area #12**, are a self-contained private system that ranges in age from 70 to 100+ years of age and is estimated by City utility staff to have a variety of 2" to 6" utility main diameters that are under sized by current City engineering standards.

Redevelopment Area #13 has an 8" water main that is 50 years of age and a 6" main serving the Terminal Building that was installed 31 years ago. The Imperial Mall and former grocery store are serviced with a private water system installed approximately 44 years ago. Although this private water system is adequately sized for proper fire protection, the age and associated condition of the system will require increasing maintenance and repair as they continue to age.

Specific data relating to the Redevelopment Area is discussed in the following paragraphs.

Minor debris located on four of the total 22 parcels in Redevelopment Area #12 is significant and poses a potential fire hazard, as well as a place to harbor pests, which can be detrimental to the public's overall health and safety. No debris was located on any of the 23 parcels within Redevelopment Area #13.

All 17 structures in Redevelopment Area #12 and approximately 15 of the total 22 structures in Redevelopment Area #13 were built prior to 1969, thus 40+ years of age. There are masonry buildings with wooden structural elements, located throughout both Areas, in need of structural repair or fire protection. Several of these buildings have been determined to be deteriorating or dilapidated.

Overall site conditions at properties throughout Redevelopment Area #12 were generally found to be in "fair" condition. The field survey determined that 12 parcels, or 54.5 percent of the total 22 parcels, in Redevelopment Area #12, were in "fair" condition, while five parcels (22.7 percent) were determined to be in "poor" condition. **This overall condition rating combines for a total of 77.2 percent of the parcels being in "fair" or "poor" condition.**

In Redevelopment Area #13, The field survey determined that 15 of the total 23 parcels were in "fair" condition, while one parcel was determined to be in "poor" condition. **This overall condition rating combines for a total of 69.5 percent of the parcels being in "fair" or "poor" condition.** Generally, conditions combining for this determination included the evaluation of the general condition of structures, site improvements and adjacent right-of-way conditions.

Conclusion

The conditions which endanger life or property by fire and other causes are strongly present throughout both Redevelopment Areas #12 and #13.

(11) Other Environmental and Blighting Factors

The Nebraska Community Development Law includes in its statement of purpose an additional criterion for identifying blight, viz., "economically or socially undesirable land uses." Conditions which are considered to be economically and/or socially undesirable include: (a) incompatible uses or mixed-use relationships, (b) economic obsolescence, and c) functional obsolescence. For purpose of this analysis, functional obsolescence relates to the physical utility of a structure and economic obsolescence relates to a property's ability to compete in the market place. These two definitions are interrelated and complement each other.

Some public improvements have occurred in both Redevelopment Areas, in the past several years, but additional efforts are needed. Without some type of public assistance and coordination of effort, difficult challenges will be rendered for future development projects to be successful ventures. Numerous problems or obstacles exist for comprehensive redevelopment efforts by the private sector both Redevelopment Areas; problems that only public assistance programs can help remedy. These include removal of substantially dilapidated structures and outdate utility systems.

Redevelopment Area #12 has a completely self-contained utility system ranging in age between 70 to 100+ years of age, with the exception of using a private force sanitary sewer main to empty treated affluent from the Hastings Regional Center into the City's sanitary sewer system. Much of the large buildings on this campus are functionally obsolescent for new uses to fully use the entire structures.

The Imperial Mall and Hastings Municipal Airport are included in **Redevelopment Area #13** and contain a mixture of public and private utility systems that are appropriately sized, but associated age and condition approaching 50+ years is of primary concern.

Several structures in the Redevelopment Areas contain commercial and public/quasi-public buildings that are functionally and economically obsolescent. Adaptive reuse of buildings on both Redevelopment Areas will be difficult when changing their current land use types.

Conclusion

Other Environmental, Blighted Factors are present to a reasonable extent throughout Redevelopment Area #12 and to a strong extent throughout Redevelopment Area #13. Redevelopment Areas #12 & #13 contains a fair amount of functionally obsolete structures and a variety of mixed/nonconforming land uses.

(12) Additional Blighting Conditions

According to the definition set forth in the Nebraska Community Development Law, Section 18-2102, in order for an area to be determined "blighted" it must (1) meet the eleven criteria by reason of presence and (2) contain at least one of the five conditions identified below:

1. Unemployment in the designated blighted and substandard area is at least one hundred twenty percent of the state or national average;
2. The average age of the residential or commercial units in the area is at least forty years;
3. More than half of the plotted and subdivided property in the area is unimproved land that has been within the City for forty years and has remained unimproved during that time;
4. The per capita income of the designated blighted and substandard area is lower than the average per capita income of the City or City in which the area is designated; or
5. The area has had either stable or decreasing population based on the last two decennial censuses.

One of the aforementioned criteria is prevalent throughout the designated blighted areas.

The average age of the residential or commercial units in each of the areas is at least forty (40) years.

According to the field survey, **all public/quasi-public and dormitory structures in Redevelopment Area #12 are 40+ years of age.** The field survey however revealed that the average age of commercial buildings in **Redevelopment Area #13 is 32 years of age.**

Conclusion

The criteria of average age of residential units is over 40 years of age as one of five additional blighting conditions is strongly present throughout Redevelopment Area #12 and reasonably present throughout Redevelopment Area #13.

DETERMINATION OF REDEVELOPMENT AREA ELIGIBILITY

The **Hastings Redevelopment Areas #12 and #13** meet the requirements of the Nebraska Community Development Law for designation as both a "blighted and substandard area." There is at least a reasonable distribution of all **three** factors that constitute the Areas as substandard. Of the 12 possible factors that can constitute an Area blighted, **nine** are at least reasonably present in the Redevelopment Area #12, while **eight** are at least reasonable present in Redevelopment Area #13. Factors present in each of the criteria are identified below.

Substandard Factors

1. Dilapidated/deterioration.*
2. Age or obsolescence.
3. Inadequate provision for ventilation, light, air, sanitation, or open spaces.
4. Existence of conditions which endanger life or property by fire and other causes.

Blighted Factors

1. A substantial number of deteriorated or deteriorating structures.
2. Existence of defective or inadequate street layout.
3. Faulty lot layout in relation to size, adequacy, accessibility or usefulness.
4. Insanitary or unsafe conditions.
5. Deterioration of site or other improvements.
6. Improper subdivision or obsolete platting.
7. The existence of conditions which endanger life or property by fire or other causes.
8. Other environmental and blighting factors.
9. One of the other five conditions.

*The Blighted Factor "*1. A substantial number of deteriorated or deteriorating structures*" was not found to a significant extent in Redevelopment Area #13.

Although all of the previously listed Factors are reasonably present throughout the Hastings Redevelopment Areas #12 and #13, the conclusion is that the average age of the structures, insanitary and unsafe conditions, lack of modern infrastructure systems, deterioration of site or other improvements and the existence of conditions which endanger life or property by fire or other causes are a sufficient basis for designation of each Redevelopment Area as blighted and substandard.

The extent of Blight and Substandard Factors in Redevelopment Areas #12 and #13, addressed in this document, is presented in **Tables 1 and 2**, located on **Pages 5 and 7** respectively. The eligibility findings indicate the Redevelopment Areas are in need of revitalization and strengthening to ensure they will contribute to the physical, economic and social well-being of the City of Hastings. Indications are, the Areas, on the whole, have not been subject to comprehensive, sufficient growth and development through investment by the private sector nor would the areas be reasonably anticipated to be developed without public action or public intervention.

APPENDIX

**Structural/Site Conditions
Survey Form**

Parcel # _____
Address: _____

Section I:

1. Type of Units: ____ SF ____ MF ____ Mixed Use ____ Duplex ____ No. of Units
2. Units: _____ Under construction/rehab _____ For Sale _____ Both
3. Vacant Units: _____ Inhabitable _____ Uninhabitable
4. Vacant Parcel: _____ Developable _____ Undevelopable
5. Non-residential Use: _____ Commercial _____ Industrial ____ Public
_____ Other/Specify: _____

Section II: Structural Components

	Primary Components	(Critical) Dilapidated	(Major) Deteriorating	Minor	None	Sound
1	Roof					
2	Wall Foundation					
3	Foundation					
____ Concrete ____ Stone ____ Rolled Asphalt ____ Brick ____ Other						
	Secondary Components	(Critical) Dilapidated	(Major) Deteriorating	Minor	None	Sound
4	Roof					
____ Asphalt Shingles ____ Rolled Asphalt ____ Cedar ____ Combination ____ Other						
5	Chimney					
6	Gutters, Downspouts					
7	Wall Surface					
____ Frame ____ Masonry ____ Siding ____ Combination ____ Stucco ____ Other						
8	Paint					
9	Doors					
10	Windows					
11	Porches, Steps, Fire Escape					
12	Driveways, Side Condition					

Final Rating:

____ Sound ____ Deficient-Minor ____ Deteriorating ____ Dilapidated
Built Within: ____ 1 year ____ 1-5 years ____ 5-10 years
 ____ 10-20 years ____ 20-40 years ____ 40-100 years ____ 100+ years

Section III: Revitalization Area

1. Adjacent Land Usage: _____
2. Street Surface Type: _____
3. Street Condition: ____ E ____ G ____ F ____ P
4. Sidewalk Condition: ____ N ____ E ____ G ____ F ____ P
5. Parking (Off-Street): ____ N ____ # of Spaces ____ Surface
6. Railroad Track/Right-of Way Composition: ____ N ____ E ____ G ____ F ____ P
7. Existence of Debris: ____ MA ____ MI ____ N
8. Existence of Vagrants: ____ MA ____ MI ____ N
9. Overall Site Condition: ____ E ____ G ____ F ____ P

HASTINGS STATE HOSPITAL

TOTAL PERCENT RESIDENTIAL COMMERCIAL INDUSTRIAL VACANT OTHER

AGE OF STRUCTURE

1-5 years	0	0.0%				NA	0
5-10 years	0	0.0%				NA	0
10-20 years	0	0.0%				NA	0
20-40 years	0	0.0%				NA	0
40-100 years	17	100.0%				NA	17
100+ years	0	0.0%				NA	0
TOTAL	17	100.0%	0	0	0	NA	17

FINAL STRUCTURAL RATING

sound	1	5.9%				NA	1
deficient minor	4	23.5%				NA	4
deficient major	3	17.6%				NA	3
substandard	9	52.9%				NA	9
TOTAL	17	100.0%	0	0	0	NA	17

STREET CONDITION

excellent	0	0.0%				0	0
good	2	9.1%				1	1
fair	18	81.8%				0	18
poor	2	9.1%				0	2
TOTAL	22	100.0%	0	0	0	1	21

SIDEWALK CONDITION

none	10	45.5%				1	9
excellent	0	0.0%				0	0
good	9	40.9%				0	9
fair	3	13.6%				0	3
poor	0	0.0%				0	0
TOTAL	22	100.0%	0	0	0	1	21

DEBRIS

major	0	0.0%				0	0
minor	4	18.2%				0	4
none	18	81.8%				1	17
TOTAL	22	100.0%	0	0	0	1	21

OVERALL SITE CONDITION

excellent	0	0.0%				0	0
good	5	22.7%				0	5
fair	12	54.5%				1	11
poor	5	22.7%				0	5
TOTAL	22	100.0%	0	0	0	1	21

HASTINGS STATE HOSPITAL

TOTAL PERCENT RESIDENTIAL COMMERCIAL INDUSTRIAL VACANT OTHER

DOORS

sound	5	29.4%				NA	5
none	0	0.0%				NA	0
minor	7	41.2%				NA	7
substandard	4	23.5%				NA	4
critical	1	5.9%				NA	1
TOTAL	17	100.0%	0	0	0	NA	17

WINDOWS

sound	6	35.3%				NA	6
none	0	0.0%				NA	0
minor	5	29.4%				NA	5
substandard	5	29.4%				NA	5
critical	1	5.9%				NA	1
TOTAL	17	100.0%	0	0	0	NA	17

STREET TYPE

none	0	0.0%				0	0
concrete	7	31.8%				0	7
asphalt	5	22.7%				0	5
gravel	10	45.5%				1	9
dirt	0	0.0%				0	0
brick	0	0.0%				0	0
TOTAL	22	100.0%	0	0	0	1	21

PORCHES...

sound	4	23.5%				NA	4
none	0	0.0%				NA	0
minor	3	17.6%				NA	3
substandard	10	58.8%				NA	10
critical	0	0.0%				NA	0
TOTAL	17	100.0%	0	0	0	NA	17

PAINT

sound	2	11.8%				NA	2
none	0	0.0%				NA	0
minor	4	23.5%				NA	4
substandard	10	58.8%				NA	10
critical	1	5.9%				NA	1
TOTAL	17	100.0%	0	0	0	NA	17

DRIVEWAY

sound	3	17.6%				NA	3
none	0	0.0%				NA	0
minor	4	23.5%				NA	4
substandard	10	58.8%				NA	10
critical	0	0.0%				NA	0
TOTAL	17	100.0%	0	0	0	NA	17

HASTINGS STATE HOSPITAL

TOTAL PERCENT RESIDENTIAL COMMERCIAL INDUSTRIAL VACANT OTHER

ROOF STRUCTURE

sound	0	0.0%				NA	0
none	0	0.0%				NA	0
minor	9	52.9%				NA	9
substandard	7	41.2%				NA	7
critical	1	5.9%				NA	1
TOTAL	17	100.0%	0	0	0	NA	17

WALL FOUNDATION

sound	2	11.8%				NA	2
none	0	0.0%				NA	0
minor	9	52.9%				NA	9
substandard	6	35.3%				NA	6
critical	0	0.0%				NA	0
TOTAL	17	100.0%	0	0	0	NA	17

FOUNDATION

sound	8	47.1%				NA	8
none	0	0.0%				NA	0
minor	5	29.4%				NA	5
substandard	4	23.5%				NA	4
critical	0	0.0%				NA	0
TOTAL	17	100.0%	0	0	0	NA	17

FOUNDATION TYPE

Concrete	11	64.7%				NA	11
Stone	6	35.3%				NA	6
Rolled Asphalt	0	0.0%				NA	0
Brick	0	0.0%				NA	0
Other	0	0.0%				NA	0
TOTAL	17	100.0%	0	0	0	NA	17

ROOF SURFACE

sound	1	5.9%				NA	1
none	0	0.0%				NA	0
minor	9	52.9%				NA	9
substandard	5	29.4%				NA	5
critical	2	11.8%				NA	2
TOTAL	17	100.0%	0	0	0	NA	17

ROOF TYPE

Asphalt Shingles	9	52.9%				NA	9
Rolled Asphalt	8	47.1%				NA	8
Cedar	0	0.0%				NA	0
Combination	0	0.0%				NA	0
Other	0	0.0%				NA	0
TOTAL	17	100.0%	0	0	0	NA	17

HASTINGS STATE HOSPITAL

TOTAL PERCENT RESIDENTIAL COMMERCIAL INDUSTRIAL VACANT OTHER

CHIMNEY

sound	3	17.6%				NA	3
none	7	41.2%				NA	7
minor	7	41.2%				NA	7
substandard	0	0.0%				NA	0
critical	0	0.0%				NA	0
TOTAL	17	100.0%	0	0	0	NA	17

GUTTER, DOWNSPOUTS

sound	7	41.2%				NA	7
none	1	5.9%				NA	1
minor	4	23.5%				NA	4
substandard	5	29.4%				NA	5
critical	0	0.0%				NA	0
TOTAL	17	100.0%	0	0	0	NA	17

WALL SURFACE

sound	4	23.5%				NA	4
none	0	0.0%				NA	0
minor	7	41.2%				NA	7
substandard	6	35.3%				NA	6
critical	0	0.0%				NA	0
TOTAL	17	100.0%	0	0	0	NA	17

WALL SURFACE TYPE

Frame	1	5.9%				NA	1
Masonry	14	82.4%				NA	14
Siding	0	0.0%				NA	0
Combination	1	5.9%				NA	1
Stucco	0	0.0%				NA	0
Other	1	5.9%				NA	1
TOTAL	17	100.0%	0	0	0	NA	17

PARKING SURFACE

none	12	54.55%				1	11
concrete	6	27.27%				0	6
asphalt	0	0.00%				0	0
gravel	3	13.64%				0	3
dirt	1	4.55%				0	1
brick	0	0.00%				0	0
TOTAL	22	100.00%	0	0	0	1	21

PARKING SPACES

none	12	54.55%				1	11
1 to 2	4	18.18%				0	4
3 to 5	2	9.09%				0	2
6 to 10	1	4.55%				0	1
11 to 20	0	0.00%				0	0
21 or more	3	13.64%				0	3
TOTAL	22	100.00%	0	0	0	1	21

HASTINGS MALL/ AIRPORT

TOTAL PERCENT RESIDENTIAL COMMERCIAL INDUSTRIAL VACANT OTHER

AGE OF STRUCTURE

1-5 years	0	0.0%	0	0	0	NA	0
5-10 years	1	4.5%	0	0	0	NA	1
10-20 years	0	0.0%	0	0	0	NA	0
20-40 years	6	27.3%	0	4	0	NA	2
40-100 years	15	68.2%	1	4	0	NA	10
100+ years	0	0.0%	0	0	0	NA	0
TOTAL	22	100.0%	1	8	0	0	13

FINAL STRUCTURAL RATING

sound	18	81.8%	1	7	NA	NA	10
deficient minor	2	9.1%	0	1	NA	NA	1
deficient major	2	9.1%	0	0	NA	NA	2
substandard	0	0.0%	0	0	NA	NA	0
TOTAL	22	100.0%	1	8		0	13

STREET CONDITION

none	0	0.0%	0	0	0	NA	0
excellent	15	65.2%	1	2	0	NA	12
good	7	30.4%	0	5	1	NA	1
fair	1	4.3%	0	1	0	NA	0
poor	0	0.0%	0	0	0	NA	0
TOTAL	23	100.0%	1	8	1	0	13

SIDEWALK CONDITION

none	14	60.9%	1	2	1	NA	10
excellent	0	0.0%	0	0	0	NA	0
good	8	34.8%	0	5	0	NA	3
fair	0	0.0%	0	0	0	NA	0
poor	1	4.3%	0	1	0	NA	0
TOTAL	23	100.0%	1	8	1	0	13

DEBRIS

major	0	0.0%	0	0	0	NA	0
minor	0	0.0%	0	0	0	NA	0
none	23	100.0%	1	8	1	NA	13
TOTAL	23	100.0%	1	8	1	0	13

OVERALL SITE CONDITION

excellent	0	0.0%	0	0	0	NA	0
good	7	30.4%	0	3	0	NA	4
fair	15	65.2%	1	5	0	NA	9
poor	1	4.3%	0	0	1	NA	0
TOTAL	23	100.0%	1	8	1	0	13

HASTINGS MALL/ AIRPORT

TOTAL PERCENT RESIDENTIAL COMMERCIAL INDUSTRIAL VACANT OTHER

DOORS

sound	17	77.3%	0	6	NA	N/A	11
none	0	0.0%	0	0	NA	N/A	0
minor	5	22.7%	1	2	NA	N/A	2
substandard	0	0.0%	0	0	NA	N/A	0
critical	0	0.0%	0	0	NA	N/A	0
TOTAL	22	100.0%	1	8	0	0	13

WINDOWS

sound	14	63.6%	0	6	NA	N/A	8
none	3	13.6%	0	0	NA	N/A	3
minor	5	22.7%	1	2	NA	N/A	2
substandard	0	0.0%	0	0	NA	N/A	0
critical	0	0.0%	0	0	NA	N/A	0
TOTAL	22	100.0%	1	8	0	0	13

STREET TYPE

none	0	0.0%	0	0	0	NA	0
concrete	9	39.1%	0	0	0	NA	9
asphalt	14	60.9%	1	8	1	NA	4
gravel	0	0.0%	0	0	0	NA	0
dirt	0	0.0%	0	0	0	NA	0
brick	0	0.0%	0	0	0	NA	0
TOTAL	23	100.0%	1	8	1	0	13

PORCHES...

sound	14	63.6%	1	5	NA	N/A	8
none	0	0.0%	0	0	NA	N/A	0
minor	7	31.8%	0	2	NA	N/A	5
substandard	1	4.5%	0	1	NA	N/A	0
critical	0	0.0%	0	0	NA	N/A	0
TOTAL	22	100.0%	1	8	0	0	13

PAINT

sound	10	45.5%	0	3	NA	N/A	7
none	3	13.6%	0	0	NA	N/A	3
minor	7	31.8%	0	5	NA	N/A	2
substandard	2	9.1%	1	0	NA	N/A	1
critical	0	0.0%	0	0	NA	N/A	0
TOTAL	22	100.0%	1	8	0	0	13

DRIVEWAY

sound	13	59.1%	1	4	NA	N/A	8
none	0	0.0%	0	0	NA	N/A	0
minor	8	36.4%	0	3	NA	N/A	5
substandard	1	4.5%	0	1	NA	N/A	0
critical	0	0.0%	0	0	NA	N/A	0
TOTAL	22	100.0%	1	8	0	0	13

HASTINGS MALL/ AIRPORT

TOTAL PERCENT RESIDENTIAL COMMERCIAL INDUSTRIAL VACANT OTHER

ROOF STRUCTURE

sound	13	59.1%	1	4	NA	N/A	8
none	0	0.0%	0	0	NA	N/A	0
minor	9	40.9%	0	4	NA	N/A	5
substandard	0	0.0%	0	0	NA	N/A	0
critical	0	0.0%	0	0	NA	N/A	0
TOTAL	22	100.0%	1	8	0	0	13

WALL FOUNDATION

sound	18	81.8%	1	8	NA	N/A	9
none	0	0.0%	0	0	NA	N/A	0
minor	4	18.2%	0	0	NA	N/A	4
substandard	0	0.0%	0	0	NA	N/A	0
critical	0	0.0%	0	0	NA	N/A	0
TOTAL	22	100.0%	1	8	0	0	13

FOUNDATION

sound	22	100.0%	1	8	NA	N/A	13
none	0	0.0%	0	0	NA	N/A	0
minor	0	0.0%	0	0	NA	N/A	0
substandard	0	0.0%	0	0	NA	N/A	0
critical	0	0.0%	0	0	NA	N/A	0
TOTAL	22	100.0%	1	8	0	0	13

FOUNDATION TYPE

Concrete	22	100.0%	1	8	NA	N/A	13
Stone	0	0.0%	0	0	NA	N/A	0
Rolled Asphalt	0	0.0%	0	0	NA	N/A	0
Brick	0	0.0%	0	0	NA	N/A	0
Other	0	0.0%	0	0	NA	N/A	0
TOTAL	22	100.0%	1	8	0	0	13

ROOF SURFACE

sound	14	63.6%	0	5	NA	N/A	9
none	0	0.0%	0	0	NA	N/A	0
minor	7	31.8%	1	3	NA	N/A	3
substandard	1	4.5%	0	0	NA	N/A	1
critical	0	0.0%	0	0	NA	N/A	0
TOTAL	22	100.0%	1	8	0	0	13

ROOF TYPE

Asphalt Shingles	2	9.1%	1	1	NA	N/A	0
Rolled Asphalt	8	36.4%	0	6	NA	N/A	2
Cedar	0	0.0%	0	0	NA	N/A	0
Combination	1	4.5%	0	1	NA	N/A	0
Other	11	50.0%	0	0	NA	N/A	11
TOTAL	22	100.0%	1	8	0	0	13

HASTINGS MALL/ AIRPORT

TOTAL PERCENT RESIDENTIAL COMMERCIAL INDUSTRIAL VACANT OTHER

CHIMNEY

sound	1	4.5%	0	1	NA	N/A	0
none	20	90.9%	1	7	NA	N/A	12
minor	1	4.5%	0	0	NA	N/A	1
substandard	0	0.0%	0	0	NA	N/A	0
critical	0	0.0%	0	0	NA	N/A	0
TOTAL	22	100.0%	1	8	0	0	13

GUTTER, DOWNSPOUTS

sound	17	77.3%	1	8	NA	N/A	8
none	3	13.6%	0	0	NA	N/A	3
minor	2	9.1%	0	0	NA	N/A	2
substandard	0	0.0%	0	0	NA	N/A	0
critical	0	0.0%	0	0	NA	N/A	0
TOTAL	22	100.0%	1	8	0	0	13

WALL SURFACE

sound	18	81.8%	1	7	NA	N/A	10
none	0	0.0%	0	0	NA	N/A	0
minor	3	13.6%	0	1	NA	N/A	2
substandard	1	4.5%	0	0	NA	N/A	1
critical	0	0.0%	0	0	NA	N/A	0
TOTAL	22	100.0%	1	8	0	0	13

WALL SURFACE TYPE

Frame	2	9.1%	1	1	NA	N/A	0
Masonry	9	40.9%	0	7	NA	N/A	2
Siding	3	13.6%	0	0	NA	N/A	3
Combination	0	0.0%	0	0	NA	N/A	0
Stucco	0	0.0%	0	0	NA	N/A	0
Other	8	36.4%	0	0	NA	N/A	8
TOTAL	22	100.0%	1	8	0	0	13

PARKING SURFACE

none	0	0.00%	0	0	0	N/A	0
concrete	10	43.48%	0	0	0	N/A	10
asphalt	12	52.17%	1	7	1	N/A	3
gravel	1	4.35%	0	1	0	N/A	0
dirt	0	0.00%	0	0	0	N/A	0
brick	0	0.00%	0	0	0	N/A	0
TOTAL	23	100.00%	1	8	1	0	13

PARKING SPACES

none	0	0.00%	0	0	0	N/A	0
1 to 2	2	8.70%	1	0	1	N/A	0
3 to 5	1	4.35%	0	1	0	N/A	0
6 to 10	8	34.78%	0	0	0	N/A	8
11 to 20	3	13.04%	0	0	0	N/A	3
21 or more	9	39.13%	0	7	0	N/A	2
TOTAL	23	100.00%	1	8	1	0	13

GENERAL REDEVELOPMENT PLANS



GENERAL REDEVELOPMENT PLANS

Purpose of Plans/Conclusions

The purpose of the **General Redevelopment Plans** is to serve as a guide for implementation of redevelopment activities within **Redevelopment Areas #12 and #13**, in the City of Hastings, Nebraska. Redevelopment activities associated with the Community Development Law, State Statutes, 18-2101 through 18-2154 should be utilized to promote the general welfare and enhance the tax base and economic and social well being of the Community. The development of any public activities and promotion of public events in the Area, along with any and all other purposes, as outlined in the Community Development Law.

A General Redevelopment Plan prepared for the Hastings Community Redevelopment Authority (CRA) must contain the general planning elements required by Nebraska State Revised Statutes, Section 18-2111 re-issue 1991 items (1) through (6). A description of these items are as follows:

- (1) The boundaries of the redevelopment project area with a map showing the existing uses and condition of the real property therein; (2) a land-use plan showing proposed uses of the area; (3) information showing the standards of population densities, land coverage and building intensities in the area after redevelopment; (4) a statement of the proposed changes, if any, in zoning ordinances or maps, street layouts, street levels or grades, or building codes and ordinances; (5) a site plan of the area; and (6) a statement as to the kind and number of additional public facilities or utilities which will be required to support the new land uses in the area after redevelopment.

Furthermore, the CRA General Redevelopment Plan must further address the items required under Section 18-2113, "Plan; considerations", which the CRA must consider prior to recommending a redevelopment plan to the Planning Commission and City Council for adoption. These "considerations" are defined as follows:

"...whether the proposed land uses and building requirements in the redevelopment project area are designed with the general purpose of accomplishing, in conformance with the general plan, a coordinated, adjusted and harmonious development of the Village and its environs which will, in accordance with present and future needs, promote health, safety, morals, order, convenience, prosperity, and the general welfare, as well as efficiency and economy in the process of development; including, among other things, adequate provision for traffic, vehicular parking, the promotion of safety from fire, panic, and other dangers,

adequate provision for light and air, the promotion of the healthful and convenient distribution of population, the provision of adequate transportation, water, sewage, and other public utilities, schools, parks, recreational and community facilities and other public requirements, the promotion of sound design and arrangement, the wise and efficient expenditure of public funds, and the prevention of the recurrence of insanitary or unsafe dwelling accommodations, or conditions of blight."

Conclusion

The General Redevelopment Plans apply to the Redevelopment Areas in Hastings, Nebraska, which consist of two blight and substandard determination areas. **Illustration 1** delineates the geography of Redevelopment Areas #12 and #13, in relation to the City of Hastings. In essence, the areas included in the Redevelopment Plans total an estimated 250.5 acres. All lands within the two Redevelopment Areas are located within the Corporate Limits of the City of Hastings. The following are general descriptions of each respective Redevelopment Area.

Redevelopment Area #12 consists of all lands associated with the Hastings Regional Center. Highland Road is the eastern border of the Redevelopment Area, while the Corporate Limits of the City of Hastings, Nebraska, is the north, west and south borders of the Redevelopment Area. A portion of the northern boundary in Redevelopment Area #12 is not bordered by the Hastings Corporate Limits, but by a line extended from the western end of the northern boundary, ending at its intersection with Highland Road.

Redevelopment Area #13 consists of all lands associated with the Hastings Municipal Airport and the Imperial Mall areas. Lands associated with the Hastings Municipal Airport are bound by Marian Road on the east, City of Hastings Corporate Limits on the north and east, and lastly by west 12th Street on the South. Portions of the eastern boundaries of the Hastings Municipal Airport are not bound by the City's Corporate Limits, but, instead, by parcel territory outlining the Airport property. Lands associated with Imperial mall are bound by West 12th Street to the north and Marian Road to the east. The southern and western borders of Redevelopment Area #13 consist of the Imperial Mall property lines. Redevelopment Area #13 also includes an abandoned grocery store, the Imperial Theater and a vacant restaurant building, fronting on West 12th Street.

The Redevelopment Areas are described as located within the Corporate Limits of the City of Hastings, Adams County, Nebraska. Redevelopment Area #12 includes the right-of-way of Highland Road and its intersection with West 2nd Street. Redevelopment Area #13 includes the right-of-way of West 12th Street and the right-of-way of Marian Road North. All the Redevelopment Areas are included within the Corporate Limits of the City of Hastings.

The redevelopment planning process for the Redevelopment Area has resulted in a listing of general planning and implementation recommendations. As discussed in the Blight and Substandard Determination Studies, there are several existing land uses and properties in substandard condition that are nonconforming in nature, detrimental to the health, safety and general welfare of the Community and generally obsolete in respect to the development and living environment norms of today's Nebraska communities. To eliminate these conditions and enhance private development activities within the Redevelopment Areas, the City of Hastings will need to consider the following general planning and redevelopment actions:

- * Encourage removal and replacement of *substantially* dilapidated and substandard structures in Redevelopment Areas #12 and #13;
- * Rehabilitation of public, commercial and industrial properties that are cost effective to revitalize;
- * Provide incentives for existing buildings and/or businesses in each of the Redevelopment Areas, to expand in place and/or make needed improvements to their properties.
- * Improve public infrastructure to better service portions of the both Area #12 and Area #13 that have age and/or condition related problems, or are lacking appropriate utilities;
- * Identify suitable locations in the Redevelopment Areas for to be improved or upgraded with landscaping and low height attaining bushes, shrubbery and flowering plants to enhance natural open space areas. The flight approach no build zone in front of the Imperial Mall is one example, in need of visual enhancement through landscaping.
- * Promote the designation of the former Hastings Regional Center as a technology development park or continuing educational campus for workforce retraining and continuing education of adults and retirees.

- * Improve overall efficiency of vehicular circulation, within the Redevelopment Areas. Future road improvements necessary to support development and redevelopment efforts in Redevelopment Area's # 12 and #13.
- * Several streets and parking areas in Redevelopment Area #12, as well as the parking lots associated with the Imperial Mall in Redevelopment Area #13 are in "fair" to "poor" condition and in need of resurfacing or paving.
- * Develop a plan to replace the existing water and sanitary sewer mains and service lines throughout Redevelopment Area #12. Since its initial development in the mid 1880's, the Regional Center environs has had its own water and sewer system. The associated age and condition of these utility systems necessitate its replacement and connection to the Hastings municipal infrastructure, so as to be viable for redevelopment efforts.
- * Develop a plan for screening and/or buffering industrial storage areas from residential and commercial land uses; and
- * Promote the development of industries needing access to air transportation that will provide additional economic opportunities for the City's commercial and industrial uses, as well as public facilities.

Implementation

Both a time-line and budget should be developed for the implementation of each Redevelopment Plan. Each of these processes should be designed in conformance with the resources and time available to the City. A reasonable time-line to complete the redevelopment activities identified in each Plan would be seven to 10 years.

Various funding sources exist for the preparation and implementation of a capital improvement budget designed to meet the funding needs of proposed redevelopment activities. These include local and federal funds commonly utilized to finance street improvement funds, i.e. Community Development Block Grants, Special Assessments, General Obligation Bonds and Tax Increment Financing (TIF). The use of TIF for redevelopment projects in the Redevelopment Areas is deemed to be an essential and integral element of the Redevelopment Areas and use of TIF in connection with such projects is contemplated by each Plan and such designation and use of TIF will not constitute a substantial modification to either Plan.

The City agrees, when approving these General Redevelopment Plans, to the utilization of TIF for appropriate redevelopment projects and agrees to pledge the taxes generated from a redevelopment project for such purposes in accordance with the Act.

Any redevelopment program receiving TIF is subject to a Cost Benefit Analysis. TIF, as a source of public financing, ultimately impacts taxing authorities in the City of Hastings and Adams County. Proposed redevelopment projects using TIF must meet the Cost Benefit Analysis and the "But for" test. Accordingly, "But for TIF" a redevelopment project could not be fully executed and constructed in the Community.

1. Future Land Use Patterns

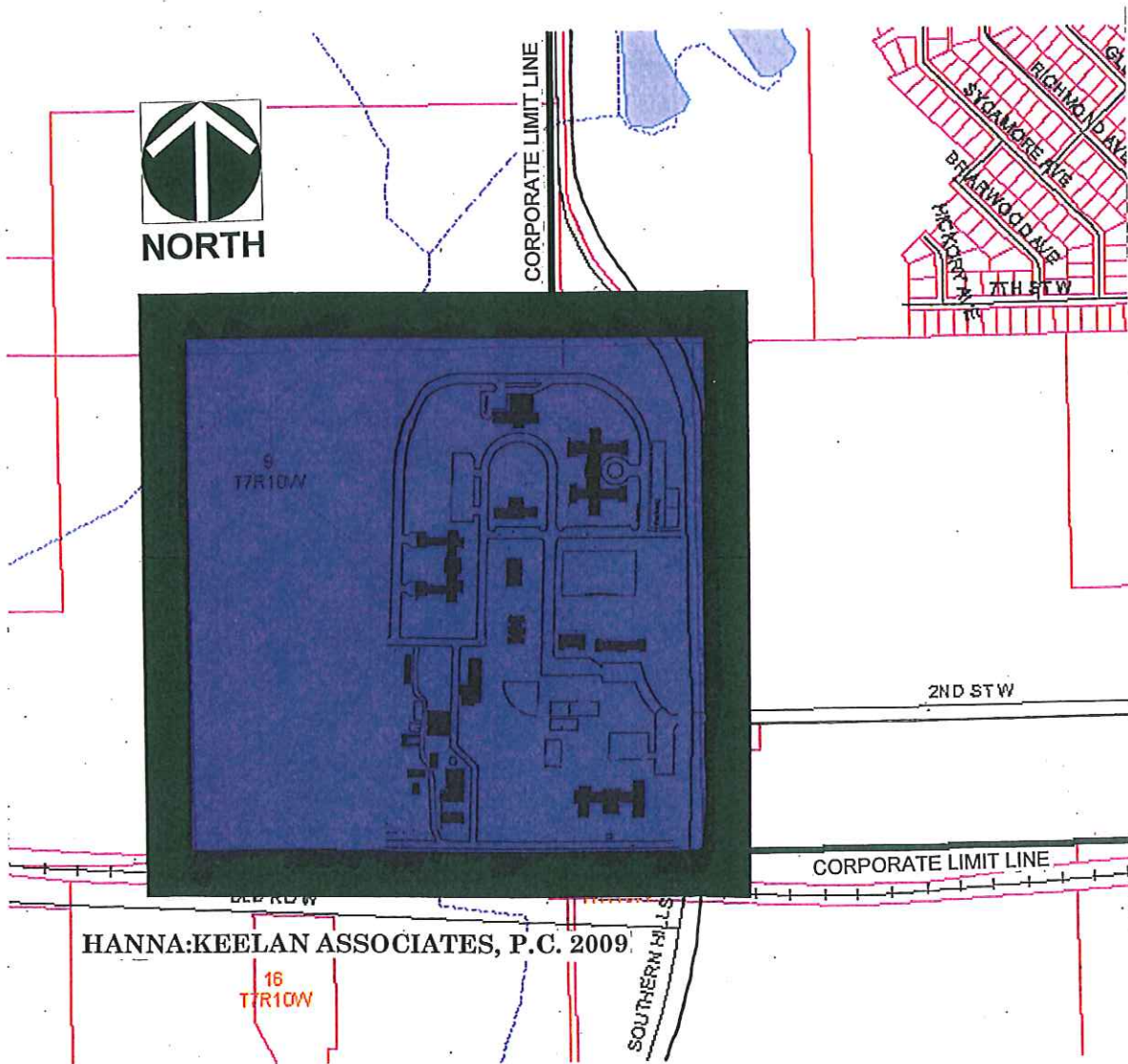
The existing land use patterns within the Redevelopment Areas were depicted and described in detail in the Blight and Substandard Determination Studies. In general, Redevelopment Area #12 and #13 consist of several land use types. The primary existing land uses are vacant, public, commercial and parks/recreational. The field survey identified properties and structures in substandard condition, as well as vacant lands that have remained undeveloped.

The Future Land Use Map proposed for **Redevelopment Area #12**, which currently is the Hastings Regional Center, incorporates the new land use type proposed in the newly adopted "Hastings Comprehensive Plan," "Technology Development Park" and/or "Continuing Education Campus." This future land use designation is intended to make the Regional Center environs more flexible for redevelopment.

Future land use types proposed for **Redevelopment Area #13** include a mixture of public and industrial land uses at the Hastings Municipal Airport. Public uses are proposed at the entrance and Terminal Building, while the hanger area in the east portion of the airport and vacant lands to the west portion are planned for the potential of future industrial uses requiring access to air transportation. The portion of the Redevelopment Area south of West 12th, Street that includes the Imperial Mall, is proposed to remain for commercial uses.

Illustration 4A and 4B, the Future Land Use Maps, represents an effort to encourage land uses that stimulate future growth opportunities in the Redevelopment Area, while creating compatible land uses resulting in the efficient use of the physical features of the landscape. The above referenced future land use classifications are generally in conformance with "The Hastings Comprehensive Plan."

**FUTURE LAND USE MAP
REDEVELOPMENT AREA #12
HASTINGS, NEBRASKA**



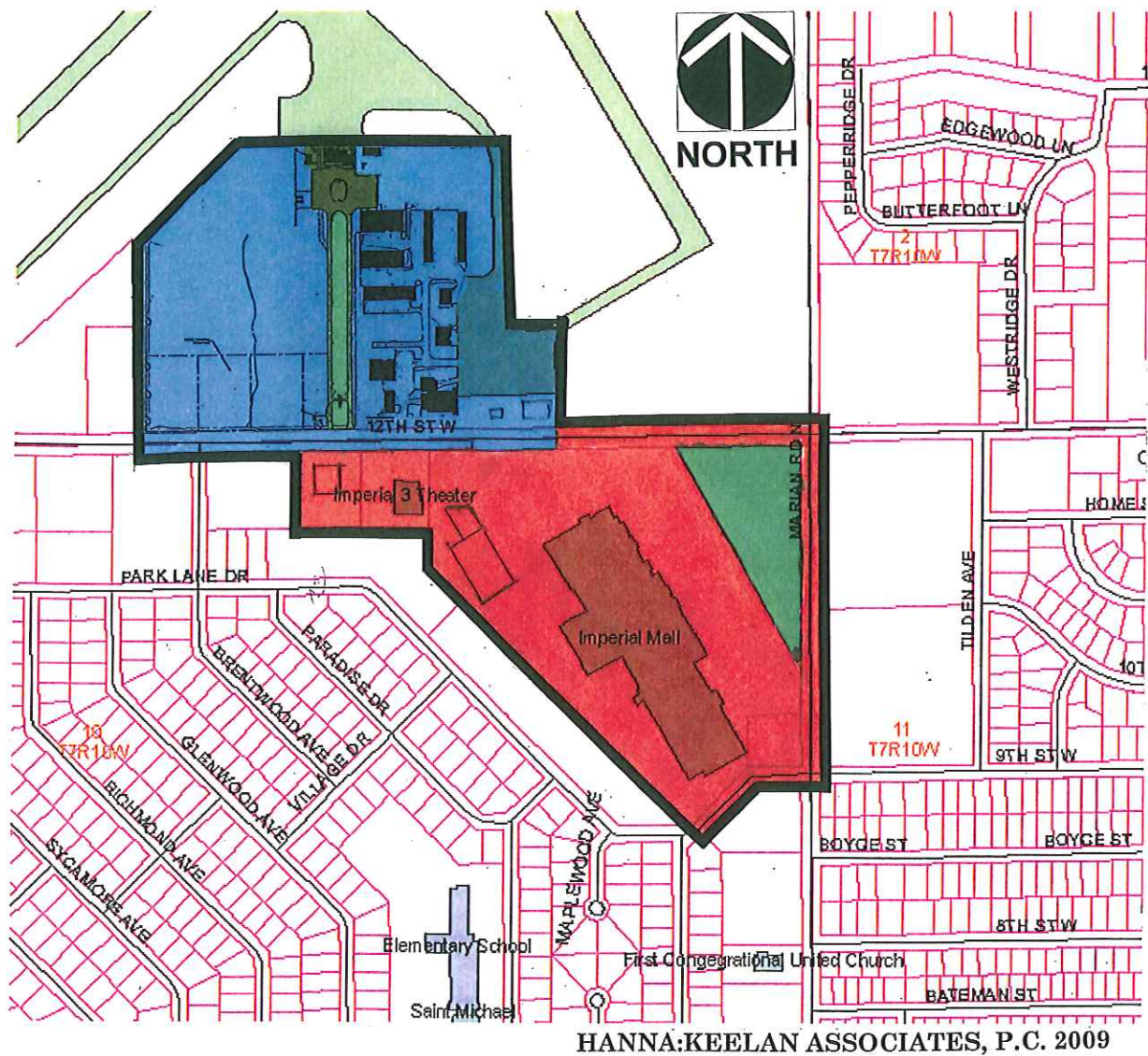
LEGEND



TECHNOLOGY PARK/EDUCATIONAL CAMPUS

ILLUSTRATION 4A
Hastings Redevelopment Area #12 & #13
General Redevelopment Plans

FUTURE LAND USE MAP REDEVELOPMENT AREA #13 HASTINGS, NEBRASKA



LEGEND

	PARKS/RECREATION OPEN SPACE
	PUBLIC/QUASI-PUBLIC
	COMMERCIAL
	INDUSTRIAL

ILLUSTRATION 4B

Hastings Redevelopment Area #12 & #13
General Redevelopment Plans

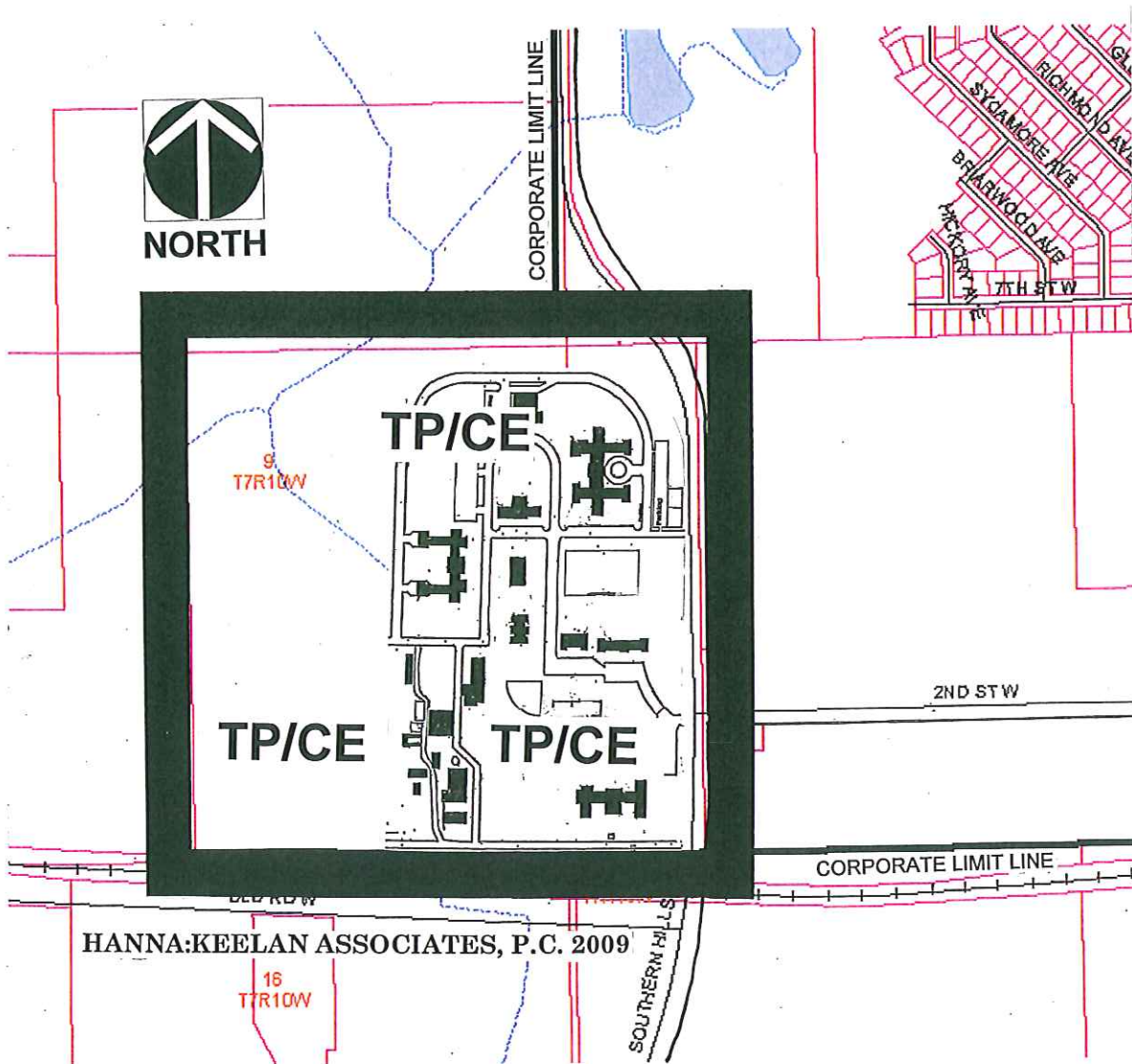
2. **Future Zoning Districts**

The recommended Future Zoning Districts Maps for the Redevelopment Areas are identified in **Illustration 5A and 5B**. Areas are in conformance with the Comprehensive Plan and specifically with the proposed Future Land Use Maps, **Illustration 4A and 4B**.

All lands included in **Redevelopment Area #12** are proposed as TP/CE Technology Park / Continuing Education District. This new district is being proposed in the Hastings updated Comprehensive Plan and Zoning Regulations, scheduled for approval this Spring. Technology Park and Continuing Education are proposed in larger campus locations, such as Hastings Community College, Central Community College and the Hastings Regional Center. The intent is to allow for development of high technology development in a campus setting. All research, product development and manufacturing processes are to be preformed entirely in a inclosed building, with no outside storage of materials or equipment.

Redevelopment Area #13, which includes the Imperial Mall and the Municipal Airport, are generally planned to remain in as C-3 Commercial south of West 12th Street and C-Z Clear Zone associated with the airplane approach zone adjacent Marian Road. The use of I-1 Light Industrial throughout the airport environs north of West 12th Street is recommended to allow for industries and warehouse facilities that rely upon air transportation to be developed adjacent the air terminal and existing hangers at the south side of the Municipal Airport.

**FUTURE ZONING DISTRICTS MAP
REDEVELOPMENT AREA #12
HASTINGS, NEBRASKA**



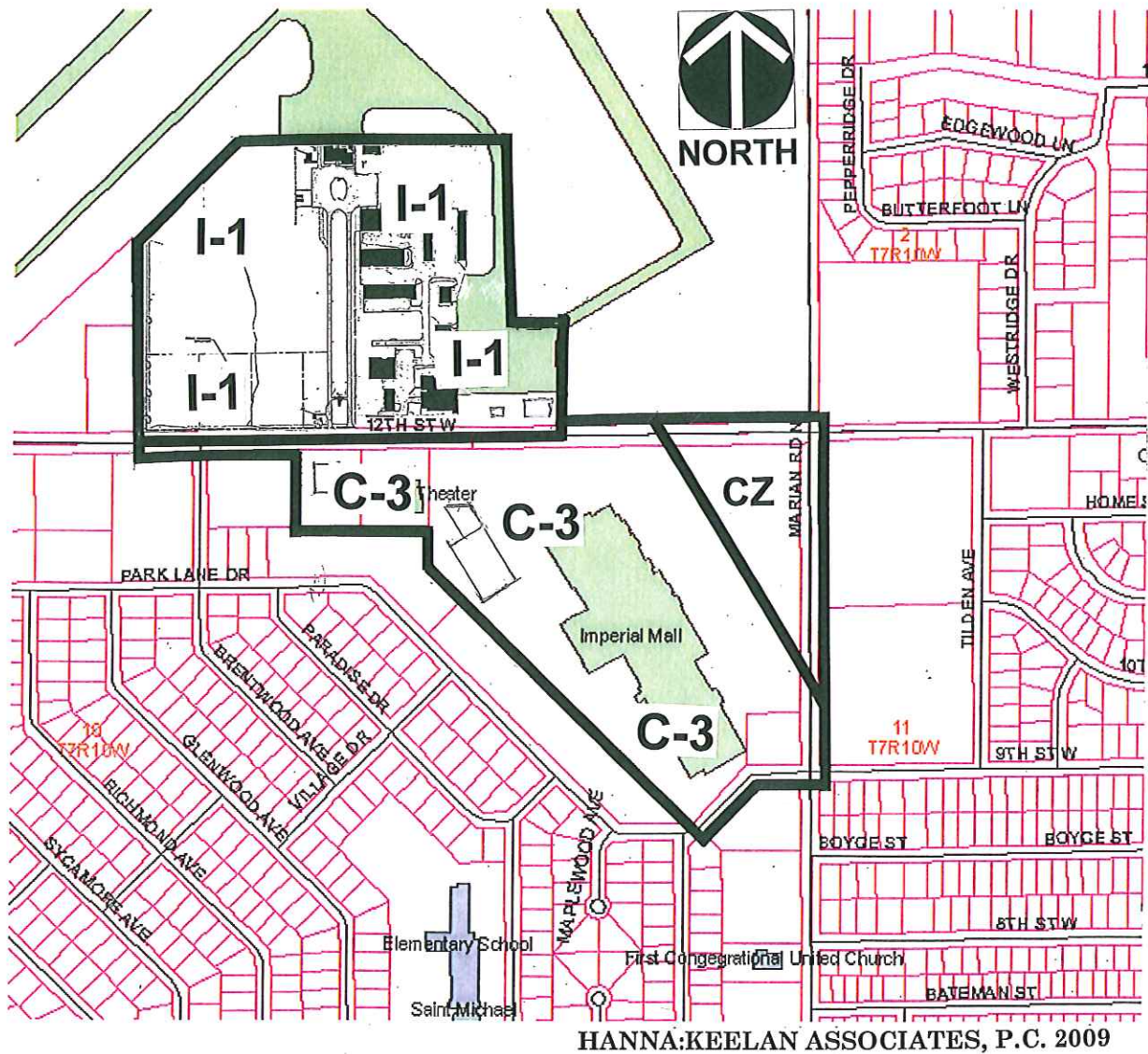
LEGEND

TP/CE TECHNOLOGY PARK / CONTINUING EDUCATION

ILLUSTRATION 5A

Hastings Redevelopment Area #12 & #13
General Redevelopment Plans

FUTURE ZONING DISTRICTS MAP REDEVELOPMENT AREA #13 HASTINGS, NEBRASKA



LEGEND

- CZ** **CLEAR ZONE**
- C-3** **CENTRAL BUSINESS DISTRICT**
- I-1** **LIGHT INDUSTRIAL DISTRICT**

ILLUSTRATION 5B

Hastings Redefelopment Area #12 & #13
General Redefelopment Plans

3. Recommended Public Improvements

The primary purpose of a General Redevelopment Plan is to prepare the City of Hastings to be proactive in approach to the continued use of both the Hastings Regional Center campus (Redevelopment Area #12) and the under utilized Hastings Imperial Mall and Municipal Airport environs (Redevelopment Area #13).

The purpose of the preceding Blight and Substandard Determination Studies for Redevelopment Areas #12 and #13 is to allow for the use of public financing in specific areas. This public financing is planned and implemented to serve as a "first step" for public improvements and encourage private development within the Redevelopment Areas. The most common form of public improvements occur with infrastructure, specifically streets, water, sanitary sewer and storm sewer systems and sidewalks and open space and recreational uses. The primary infrastructure concerns in the Redevelopment Areas are street improvements, sidewalks and the need for improvements to underground water and sanitary sewer systems.

Streets throughout the Redevelopment Areas are generally in "fair" condition. Approximately 91 percent of the parcels in Redevelopment Area #12, and one of the parcels in Redevelopment Area #13 front on streets identified as either being in "fair" or "poor" condition. Furthermore, 10 parcels, in Redevelopment Area #12, front on gravel surfaced streets, in need of hard surfacing. A total of 10 parcels in Redevelopment Area #12 and 14 parcels in Redevelopment Area #13 have no sidewalks adjacent the property. A planned program of sidewalk improvements should be established in each Redevelopment Area, in conjunction with improvements planned within the One- and Six Year Road Plan and the City's Capital Improvement Program. This process would allow Community Development Block Grants and Tax Increment Financing to be used to finance public improvements.

The excessive age and substandard condition of water and sanitary sewer systems in developed portions of Redevelopment Area #12 and in specific portions of the Municipal Airport and Imperial Mall of Redevelopment Area #13, will continue to present maintenance and repair problems unless addressed. As identified in the Blight and Substandard Determination Studies, portions of the underground water mains in the Redevelopment Area #12 are approximately 70 to 100 years of age, while Redevelopment Area #13 is approximately 50 to 70 years of age.

Street improvement projects including paving, curb and gutters and drainage systems are recommended along Marian Road, to the north of West 12th Street, as part of the City's One-and-Six year Road Plan, in conjunction with water main improvements.

Redevelopment Finance tools, such as Tax Increment Financing, will provide incentives to facilitate development. As identified in the City's current Comprehensive Plan, Hastings should identify regions of greatest priority and budget for selected reconstruction projects. Tax Increment Financing can serve as a valuable source of additional monies to defer the cost of reconstruction projects within the Redevelopment Areas. The Community Development Block Program is one example of a State and Federal program to assist in financing development activities in a designated blighted and substandard area.

Conclusions

Redevelopment activities, in the Hastings Redevelopment Areas, should serve local residents, as well as highway travelers. The role of the Redevelopment Areas as largely developed portions of this major central Nebraska town with commercial, industrial and public facilities will foster an appreciation for its image, character and uniqueness in Hastings.

A successful General Redevelopment Plan, for either Redevelopment Area, should guide redevelopment and development opportunities, while basing the viability of this Area as a residential, commercial, service and industrial area. New construction should not imitate existing styles or characteristics, but rather be compatible by similar materials, colors and heights exhibited by existing structures within, and adjacent to the Redevelopment Areas.

The Community Redevelopment Authority (CRA) and the City of Hastings should seek funding sources to create a revolving loan and/or grant program for the rehabilitation and improvement of buildings and public uses in the Redevelopment Areas. The rehabilitation of buildings would prolong the life of structures and enhance the visual appearance of the Community. To prevent further decay, the Consultant recommends investment in all infrastructure systems to secure the whole of the Redevelopment Areas. Prior to transportation network improvements, the City and the CRA should develop a plan in conjunction with the City's Capital Improvement Plan and the One- and Six Year Street Plan to accommodate efficient infrastructure development and improvements

The following identifies estimated costs for the improvement of various infrastructure features in the Redevelopment Areas.

Normal Street Replacement

Costs are dependent on street width and thickness of pavement or overlay. Concrete paving of 6" thick with integral curbs costs an estimated \$45 per square yard. Asphalt overlay has a cost of \$3 per square yard, per inch of thickness of asphalt overlay.

The cost to construct a 6" thick, 30' wide concrete street is \$150 per linear foot

The cost to construct a 6" thick, 60' wide concrete street is \$300 per linear foot

The cost to construct a 2" thick, 30' wide asphalt overlay is \$20 per linear foot

The cost to construct a 2" thick, 60' wide asphalt overlay is \$40 per linear foot

Ramped Curb Cuts

\$1,250 each

Sanitary Sewer

\$50 to \$60 per linear foot

Water Valves

\$750 each

Fire Hydrants

\$2,500 each

Overlay of Parking Lots

Asphalt overlay costs \$3 per square yard per inch of thickness of asphalt overlay. Therefore the cost of a 2" overlay of a 150 x 150 foot parking lot is \$15,000.

Paved Alleys

The cost for paved alleys is dependent on alley width and pavement thickness. A 6" thick concrete alley would cost \$45 per square yard.

The cost of a 6" thick, 16 foot wide concrete alley is \$80 per linear foot.

The cost of a 6" thick, 20 foot wide concrete alley is \$100 per linear foot.

Storm Sewers

The cost of Storm Sewers is dependent upon the size of the storm sewer pipe and on the number of inlets required. A breakdown of approximate unit prices is as follows:

15" RCP costs \$22 per linear foot
18" RCP costs \$26 per linear foot
24" RCP costs \$35 per linear foot
30" RCP costs \$44 per linear foot
36" RCP costs \$52 per linear foot
42" RCP costs \$61 per linear foot
48" RCP costs \$70 per linear foot

Inlets cost an estimated \$2,500 each. Therefore, assuming 470 linear feet of 30" storm sewer and four inlets per block, a block of storm sewer would cost \$30,680.

Public and Private Foundations

The General Redevelopment Plans address numerous community and economic development activities for the Redevelopment Areas in Hastings, Nebraska. The major components of these Redevelopment Plans will be accomplished as individual projects, however, a comprehensive redevelopment effort is recommended. Just as the redevelopment efforts should be tied together, so should the funding sources to ensure a complete project. The use of state and federal monies, local equity and tax incentives coupled with private funding sources, can be combined for a realistic and feasible funding package. The following provides a summary listing of the types of funding to assist in implementing the General Redevelopment Plans. Each selected redevelopment project should be accompanied with a detailed budget of both sources and uses of various funds.

Building Improvement District
Tax Increment Financing
LB 840 or LB 1240
Historic Preservation Tax Credits
Low Income Housing Tax Credits
Sales Tax
Community Development Block Grants - Re-Use Funds
Local Lender Financing
Owner Equity
Small Business Association-Micro Loans
Community Assistance Act
Donations and Contributions
Intermodal Surface Transportation Efficiency Act

Private Foundations

American Express Foundation
Kellogg Corporate Giving Program
Marietta Philanthropic Trust
Monroe Auto Equipment Company Foundation
Norwest Foundation
Piper, Jaffray & Hopwood Corporate Giving
Target Stores Corporate Giving
Pitney Bowes Corporate Contributions
Union Pacific Foundation
US West Foundation
Woods Charitable Fund, Inc.
Abel Foundation
ConAgra Charitable Fund, Inc.
Frank M. and Alice M. Farr Trust
Hazel R. Keene Trust
IBP Foundation, Inc.
Mid-Nebraska Community Foundations, Inc.
Northwestern Bell Foundation
Omaha World-Herald Foundation
Peter Kiewit and Sons Inc. Foundation
Thomas D. Buckley Trust
Valmont Foundation
Quivey-Bay State Foundation

West's Revised Statutes of Nebraska Annotated
Chapter 18. Cities and Villages; Laws Applicable to All
Article 21. Community Development (Refs & Annos)

Neb.Rev.St. § 18-2156

18-2156. Substandard and blighted area; extremely blighted area;
review; governing body; powers; remove designation; resolution; effect

Currentness

(1) If an area has been designated as a substandard and blighted area under [section 18-2109](#) or an extremely blighted area under [section 18-2101.02](#), the governing body of the city may review such area at any time to determine whether the area is still eligible for the relevant designation. As part of such review, the governing body may, but need not:

(a) Examine any study or analysis of such area conducted pursuant to [section 18-2101.02](#) or [18-2109](#) to determine whether the conditions that led to the relevant designation still exist; and

(b) Examine the conditions within the area to determine whether the area still qualifies as a blighted area, a substandard area, or an extremely blighted area as such terms are defined in [section 18-2103](#).

(2) If a review is conducted under this section and the governing body of the city finds that an area is no longer a substandard and blighted area or an extremely blighted area, the governing body may remove the relevant designation by passing a resolution declaring such area to no longer be a substandard and blighted area or an extremely blighted area. If the same area has been designated as both a substandard and blighted area and an extremely blighted area, the governing body may remove both designations in a single resolution.

(3) Removal of a substandard and blighted area designation or an extremely blighted area designation pursuant to this section shall not affect the validity of (a) any redevelopment plan or redevelopment project involving such area that was approved prior to the removal of such designation or (b) any bond, security for such bond, redevelopment contract, or agreement relating to such a redevelopment plan or redevelopment project.

Credits

[Laws 2023, LB 531, § 18](#), eff. June 7, 2023.

Neb. Rev. St. § 18-2156, NE ST § 18-2156

Current through legislation effective May 31, 2025, of the 1st Regular Session of the 109th Legislature (2025)

CITY OF HASTINGS, NEBRASKA
De-Blight Study – Proposed De-Designation
of Redevelopment Area #12

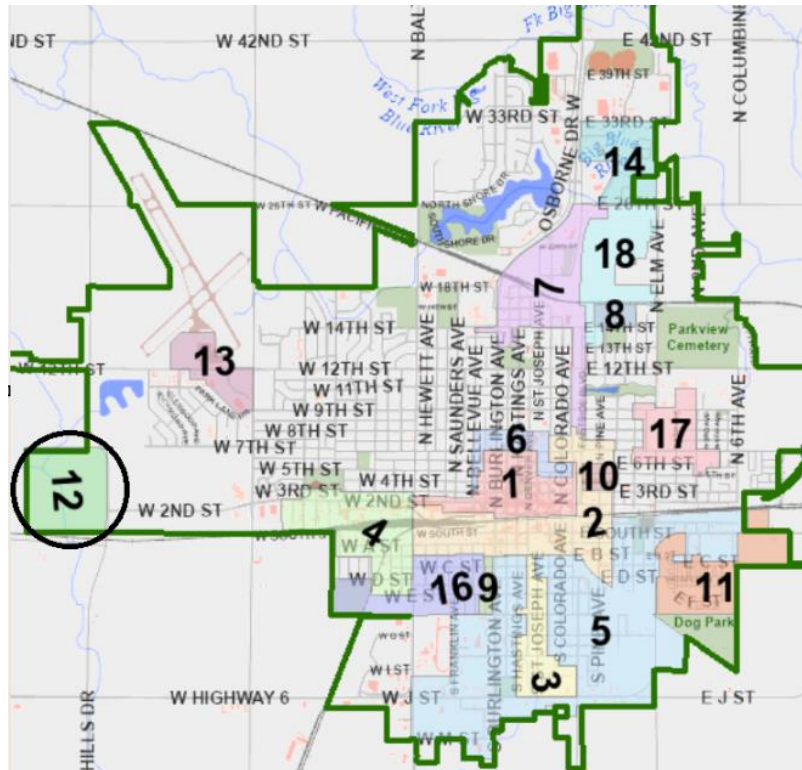
Prepared by the Community Redevelopment Authority, May, 2025

Purpose of this Study:

The Nebraska Legislature has provided a method for municipalities to utilize, to encourage, and/or execute development activities within areas of the city that have been declared by the governing body to be blighted and substandard. This method is cited within the Nebraska Revised Statutes and is commonly referred to as the Community Redevelopment Act (CRA).

A requirement stated within the statutes is that cities of the first class may not declare more than 35% of its incorporated lands as blighted and substandard and therefore part of a redevelopment area. The City of Hastings has utilized the methods provided by the statutes for over 30 years, as such, areas that had been previously been included within a redevelopment area may no longer be in need of redevelopment, may be owned by a property tax-exempt organization, or have very little to no potential of being developed in the foreseeable future. This de-blight study highlights Redevelopment Area #12 within the City of Hastings that is being recommended for removal and therefore no longer defined as a blighted and substandard area eligible for redevelopment projects in Hastings.

HASTINGS REDEVELOPMENT AREAS AND PROPOSED DE-BLIGHT AREA



The total acres located within the Hastings city limits is 9,776.56. The action to de-blight Redevelopment Area #12 will decrease the number of acres defined as blighted and substandard by 162.67 acres and will decrease the total percentage of blighted acres from 29.48% to 27.82%

WITH AREA #12 INCLUDED

CRA AREA	BLIGHTED ACRES	% of City
1	148.95	1.52%
2	279.48	2.86%
3	106.28	1.09%
5	838.30	8.57%
4	202.85	2.07%
6	61.46	0.63%
7	237.98	2.43%
8	20.94	0.21%
9	14.31	0.15%
10	19.51	0.20%
11	171.16	1.75%
12	162.67	1.66%
13	85.09	0.87%
14	120.09	1.23%
16	156.46	1.60%
17	103.84	1.06%
18	<u>153.14</u>	<u>1.57%</u>
Total	2882.51	29.48%

WITHOUT AREA #12

CRA AREA	BLIGHTED ACRES	% of City
1	148.95	1.52%
2	279.48	2.86%
3	106.28	1.09%
5	838.30	8.57%
4	202.85	2.07%
6	61.46	0.63%
7	237.98	2.43%
8	20.94	0.21%
9	14.31	0.15%
10	19.51	0.20%
11	171.16	1.75%
12	0.00	0.00%
13	85.09	0.87%
14	120.09	1.23%
16	156.46	1.60%
17	103.84	1.06%
18	<u>153.14</u>	<u>1.57%</u>
Total	2719.84	27.82%

Reason for De-Blight: This land is owned by a governmental entity that intends to be located here long term. In addition, the majority of the older structures that were a major factor in the determination of blight and substandard conditions have been demolished and new structures have been built. Thus, the use of redevelopment projects and incentives is not necessary now nor will they be in the foreseeable future.

Recommendation: Redevelopment Area #12, which includes approximately 162.67 acres is recommended to be de-blighted.

Department: Administration
Staff Contact:
Council Meeting Date: 8/11/2025

AGENDA ITEM SUMMARY SHEET

Description of Item:

Ordinance No. 4799 amending Section 2-204 of Hastings City Code regarding rules of procedure

Names of People/Business affected by this action:

City Council

Why Council action is required:

Type of action requested:

Ordinance

Suggested motion:

Motion to approve Ordinance No. 4799 to amend section 2-204 of the official city code making changes to the rules of procedure for the city council meetings.

Deadlines associated with action:

Department head comments:

City Administrator comments:

Council recommended changes to the rules of procedure.

ORDINANCE NO. 4799

AN ORDINANCE OF THE CITY OF HASTINGS, NEBRASKA, TO AMEND SECTION 2-204 OF THE OFFICIAL HASTINGS CITY CODE AND TO REPEAL ANY ORDINANCES OR OTHER PREVISIONS IN CONFLICT THEREWITH.

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

Section 1. That Section 2-204 of the Official City Code of the City of Hastings, Nebraska, be and the same is hereby amended to read as follows:

Sec. 2-204. Rules of Procedure.

The following rules of procedure shall govern meetings of the city council:

- (1) The mayor or presiding officer shall preserve order and decide all questions of order, subject to an appeal to the council. When a member is called to order, they shall be seated until the point is decided.
- (2) When the mayor or presiding officer is putting the question, no member shall leave the council room.
- (3) All resolutions or motions shall be reduced to writing before being acted upon, if requested by the clerk or any member of the council. The City Attorney will provide assistance if requested by a council member.
- (4) No motion shall be put or debated unless seconded; when seconded, it shall be stated by the presiding officer before being debatable.
- (5) In all cases where a motion or resolution is entered on the minutes, the name of the member proposing such motion or resolution shall be entered also.
- (6) The council may censure any of its members for any breach of trust or disorderly behavior.
- (7) A resolution, ordinance or motion may be withdrawn by the sponsor thereof with the consent of the second, before being voted upon.
- (8) Where a blank is to be filled and different sums or times are proposed, the question shall be put on the largest sum or the longest time.
- (9) A question to reconsider shall be in order when made by a member voting with the majority, but such motion to reconsider shall be made before the expiration of the third regular meeting after the consideration of the same question.
- (10) When a question is under debate, no motion shall be made, entertained, or seconded, except the following privileged motions, to wit:
 - a. The previous question;
 - b. To lay on the table;
 - c. To adjourn;
 - d. To amend;
 - e. To postpone.

- (11) The vote of any member who is present and who abstains or passes, or otherwise does not vote on a matter, shall be counted as a vote against that matter.
- (12) Any rule of the council may be suspended by a two-thirds' vote of the members present.
- (13) In all cases in which provisions are not made by these rules, Robert's Rules of Order, Newly Revised, current edition, shall be the authority by which the council is governed. Three copies of that edition shall be kept on file with the city clerk.
- (14) The mayor shall have the right to declare one recess per meeting so long as it does not exceed 15 minutes.

Section 2. Any ordinance passed and approved prior to the passage, approval and publication or posting of this ordinance and in conflict with its provisions is repealed.

Section 3. This ordinance shall take effect and be in full force from and after its passage, approval and publication in electronic form.

Section 4. The provisions of this ordinance are separable, and the invalidity of any phrase, clause or part of this ordinance shall not affect the validity or effectiveness of the remainder of the ordinance.

PASSED AND APPROVED this _____ day of _____, 2025.

CITY OF HASTINGS, NEBRASKA

By: _____
George, J.J. Beckby, Mayor

ATTEST:

By: _____
Tyler Ficken, City Clerk

(S E A L)

Approved as to form: _____
Jesse Oswald, City Attorney

ORDINANCE NO. 47xx

AN ORDINANCE OF THE CITY OF HASTINGS, NEBRASKA, TO AMEND SECTION 2-204 OF THE OFFICIAL HASTINGS CITY CODE AND TO REPEAL ANY ORDINANCES OR OTHER PREVISIONS IN CONFLICT THEREWITH.

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

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- (7) A resolution, ordinance or motion may be withdrawn by the sponsor thereof with the consent of the second, before being voted upon.
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- (10) When a question is under debate, no motion shall be made, entertained, or seconded, except the following privileged motions, to wit:
 - a. The previous question;
 - b. To lay on the table;
 - c. To adjourn;
 - d. To amend;
 - e-e. To postpone.

~~Each of such privileged motions shall be decided without debate.~~

- (11) The vote of any member who is present and who abstains or passes, or otherwise does not vote on a matter, shall be counted as a vote against that matter.
- (12) Any rule of the council may be suspended by a two-thirds' vote of the members present.
- (13) In all cases in which provisions are not made by these rules, Robert's Rules of Order, Newly Revised, current edition, shall be the authority by which the council is governed. Three copies of that edition shall be kept on file with the city clerk.
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SECTION 3. This ordinance shall take effect and be in full force from and after its passage, approval and publication in electronic form.

SECTION 4. The provisions of this ordinance are separable, and the invalidity of any phrase, clause or part of this ordinance shall not affect the validity or effectiveness of the remainder of the ordinance.

PASSED AND APPROVED this ____ day of _____, 2025.

ATTEST:

Mayor

City Clerk

(S E A L)

APPROVED AS TO FORM:

City Attorney

PROPOSED APPOINTMENTS

BOARD OR COMMISSION	APPOINTEE	DATES OF TERM	REPLACING OR REAPPOINTMENT
Utility Advisory Board	Shawn Hartmann	8/25/2025 to 8/25/2030	Replacing

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