

**HASTINGS CITY COUNCIL
AGENDA**

**Hastings Municipal Airport
3300 West 12th Street
October 13, 2025
6:00 PM**

ROLL CALL:

PLEDGE OF ALLEGIANCE:

MOTION TO ADOPT CURRENT AGENDA for October 13, 2025 Regular Meeting.

PUBLIC NOTICE - Official Notice of the Regular Meeting was published in the Hastings Tribune on Friday, October 10, 2025. Pursuant to Nebraska Revised Statute Section 84-1412, the public is advised that a copy of today's agenda and all reproducible written material which will be discussed at today's meeting is available for public review and a current copy of the Nebraska Open Meetings Act is posted and accessible to members of the public.

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 Special Council Meeting of September 15, 2025
 - (b) Approval of the minutes of the Council Meeting of September 22, 2025
 - (c) Approval of claims and payroll except the claim of Vaughan's Printing
 - (d) Approval of authorizing the Mayor to sign the Bruckman Rubber Administrative Plat
 - (e) Approval of the request of the Hastings YMCA to utilize city property for the YMCA Turkey Trot event on November 15, 2025
 - (f) Amendment request to the Community Development Block Grant contract between the Department of Economic Development and City - K & K Mobile Home Community, Project #24-PWI-008
 - (g) Approval of Work Order GA-390, new two-inch medium pressure gas main on 19th Street, Kansas Avenue east 320' for new development
 - (h) Approval of Work Order PL-641, install new system to recirculate bottom ash hopper water for hopper flush nozzles, pyrite sluicing, and SGC tail flush nozzles

- (i) Approval of Work Order EL-314, installation of underground street light lines and pole-top street light fixtures in the new Elm Meadows single-family residential development along 23rd Street, west of Elm Avenue and along Hudson Way south of 23rd Street

REGULAR AGENDA:

2. Unfinished Business of Preceding Meeting.

3. Public Hearings.

- (a) Motion to adjourn as Mayor and City Council and reconvene as Board of Equalization

Public hearing on the levying of assessments in the Business Improvement District
- (b) Motion to adjourn as Board of Equalization and reconvene as Mayor and City Council
- (c) Resolution No. 2025-32 making assessments in the Business Improvement District of the City of Hastings
- (d) Public hearing on the request of Timmy's RVs, LLC for a conditional use permit for recreational vehicle sales, storage and repairs for property commonly addressed as 910 West L Street

Resolution No. 2025-37 approving the request of Timmy's RVs, LLC for a conditional use permit for recreational vehicle sales, storage and repairs for property commonly addressed as 910 West L Street
- (e) Public hearing on the request of the Community Redevelopment Authority regarding Plan Modification No. 2025-3 to Redevelopment Area #7 for the Ponderosa Park 2.0 Redevelopment Project generally located southeast of the intersection of West 22nd Street and North Kansas Avenue in the City of Hastings

Resolution No. 2025-35 approving Plan Modification No. 2025-3 to Redevelopment Area #7 for the Ponderosa Park 2.0 Redevelopment Project generally located southeast of the intersection of West 22nd Street and North Kansas Avenue in the City of Hastings
- (f) Public hearing on the request of Mother Lake, LLC for a conditional use permit for medical clinic uses for property commonly addressed as 2120 N. Kansas Avenue

Resolution No. 2025-36 approving the request of Mother Lake, LLC for a conditional use permit for medical clinic uses for property commonly addressed as 2120 N. Kansas Avenue

4. General Business.

- (a) Approval of the preliminary plat for Ponderosa Park Subdivision generally located southeast of the intersection of West 22nd Street and North Kansas Avenue
- (b) Approval of the claims of Vaughan's Printing in the amount of \$901.50
- (c) Approval of the Amendment #4 Coal Supply Agreement between City of Hastings dba Hastings Utilities and Ag Processing Inc. (AGP)

5. Ordinances and Resolutions.
 - (a) Resolution No. 2025-38 approving Municipal Annual Certification of Program Compliance 2025
6. Final Passage of Ordinances.
7. Appointments.
8. Miscellaneous and Other Business.
9. Possible Closed Session (if necessary or requested).

ADJOURN:

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

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

Service Anniversaries

OCTOBER 2025

Name	Department	Assignment	Anniversary	Years
Kostner, Steve J	Street	Street Superintendent	10/1/2025	10
Chapman, Joseph T	Library	Experience Supervisor	10/07/2025	5
Glassmyer, Wallis D	Operations	Plant Operator	10/12/2025	10
Griffith, Brad G	Maintenance	Maintenance Mechanic	10/12/2025	10
McCaffery, Micah A	Operations	Power Plant Superintendent	10/12/2025	10
Schudel, Benjamin A	Operations	Control Room Operation	10/12/2025	10
Lockling, Dustin A	Street	Equipment Mechanic	10/30/2025	10

CITY OF HASTINGS, NEBRASKA
MINUTES OF CITY COUNCIL SPECIAL MEETING
Monday, September 15, 2025

Pursuant to due call and notice thereof, a Special Meeting of the City Council of the City of Hastings, Nebraska was conducted at the Hastings Municipal Airport, 3300 W. 12th Street, on September 15, 2025.

The meeting was called to order at 6:00 p.m. in Special Session by Mayor Beckby with the following members present: Steve Huntley, Michael Anderson, Marc Rowan, Brian Hoffman, Maggie Esch, Larry Consbruck, Brad Consbruck, Matt Fong. 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 Special Meeting was published in the Hastings Tribune on Friday, September 12, 2025. Pursuant to Nebraska Revised Statute Section 84-1412, the public is advised that a copy of today's agenda and all reproducible written material which will be discussed at today's meeting is available for public review and a current copy of the Nebraska Open Meetings Act is posted and accessible to members of the public.

The following citizens spoke on the budget: Shawn Hartmann, Jacque Cranson, Joseph Chapman, Sam Rundle, Alyssa Langholz, Bruce Rundle, Jody Stutzman, Caroline Kemp, Dave Rippe, Craig Hubbard, Mikayla Wright, Joyce Moore, Daniel Hernandez, Collin Lewis, Kelsey Denson, Chuck Conrad, Brad Beahm, Justine McMurray, Scott Barwick, Susan

Meeske, Megan Arrington-Williams, Lucinda Glen, Edward Krontz, Georgie Warnock, Jessica Rohan.

AGENDA ITEMS:

(1.) Amended Ordinance No. 4809 adopting the Annual Appropriation Bill for the City of Hastings and adopting appropriate sums for the necessary expenses and liability for the fiscal year 2025-2026. Moved by Brad Consbruck seconded by Michael Anderson to approve amended Ordinance No. 4809 adopting the Annual Appropriation Bill for the City of Hastings and adopting appropriate sums for the necessary expenses and liability for the fiscal year 2025-2026 and amending the tax asking of the City of Hastings on all real estate and personal property to be reduced by a total of \$360,522. City Administrator Mark Funkey stated that he worked with staff to meet the necessary reductions and outlined the proposed reductions in the operational areas of Administration Professional Services, Administration Training and Conferences, Safety Awards, Activity Guide, Credit Card Fees and service areas of Water Park Operation, Library Hours, Hoopla, Museum part-time position and Museum Hollywood Movies, various additional reductions at the Museum and the demolition fund. The total proposed reduction would be in the amount of \$368,071. Councilmember Rowan asked if the proposed cuts were in consultation with the department heads, and City Administrator Mark Funkey confirmed. Councilmember Rowan followed up regarding proposed cuts, including membership in the League of Nebraska Municipalities. Utility Manager Derek Zeisler discussed how the League provides substantial value when the league assisted with policy objectives, revolving loan funds, and municipal equalization. Councilmember Rowan stated his concern that league meetings have been lightly attended, and City Administrator Mark Funkey stated that keeping costs low was part of the consideration. Councilmember Huntley stated that he had looked at the budget and provided a handout of proposed reductions including Administration Professional Services. Councilmember Anderson expressed his concern that the City Administrator's cut list was not received by the Council until 3:34 p.m., the date of the meeting, he appreciates the feedback from the community; it's difficult to respond to questions without the information. Councilmember Huntley continued with proposed cuts to include auditorium professional services, fire department professional services, stormwater management professional services and advertising, and larger cuts to the contingency fund of \$200,000 and fire sinking fund by \$100,000; Councilmember Huntley stated that the Council could add items back in or adjust the numbers without cutting services. Councilmember Hoffman asked Fire Chief Troy Vorderstrasse if he had a conversation with Councilmember Huntley regarding the reduction in the sinking fund. The budget process was discussed between Mayor Beckby, Councilmember Hoffman,

Councilmember Huntley and City Administrator Mark Funkey. Councilmember Hoffman stated that cuts to professional services could help to educate staff on topics like proposed cuts. Councilmember Huntley stated that the goal of his proposal is to avoid cutting services and reduce taxes for his ward. City Administrator Mark Funkey stated that the direction he received was to cut services and stressed in strong terms his desire for the Council to provide direction on cuts earlier in the budget process. Councilmember Michael Anderson stressed the need to work together even at the 11th hour; the goal is to save money without cutting services. City Administrator Mark Funkey stated that the proposed cuts may have merit, but staff has not had time to review the impacts of changes to the contingency and sinking fund items. Councilmember Huntley provided that sometimes ideas come late when looking at the budget from many angles by both the Council and staff. Councilmember Esch stated that there should be accountability for actions; the conversation needs to occur earlier. Councilmember Huntley, Hoffman and City Administrator Funkey discussed the process of adopting the budget and how information is presented to the Council. Councilmember L. Consbruck added that the valuations are received at a time that limits the time that staff and Council must work with actual numbers; valuations have been up over the years. Councilmembers Anderson and B. Consbruck spoke about the complexity of the budget and adjusting the priorities. Councilmember B. Consbruck acknowledged that City Administrator Funkey did what the Council asked by cutting more than \$360,000 from the budget and discussed the timing of the list of the proposed cuts vs. having the time needed to finalize the proposed cuts. Councilmember B. Consbruck added that members of the City Council were also looking at cuts to the budget, and the cuts presented by Councilmember Huntley were completed the afternoon of the meeting also. Mayor Beckby expressed his concern that Council members were working on cuts, and he was not part of that conversation; he inquired as to who was part of those conversations. Councilmember Huntley acknowledged that he and Councilmembers Anderson, B. Consbruck, L. Consbruck were involved, and Councilmember Rowan had some input consisting of conversations. Mayor Beckby stated that the City has a well-paid staff that was directed to provide the cuts, but some Council members were working to provide a budget; that is not the process. Councilmember B. Consbruck stated that they were not together at all at the same time. Mayor Beckby recalled that as a candidate during the prior budget process the budget was brought together at the last minute; the budget process began earlier this year, and he would argue that it has been the most transparent process by staff that has ever occurred by the City. Councilmembers Huntley and B. Consbruck provided that they did not work to provide their own budget, but to provide suggestions for cuts. Councilmember Hoffman inquired about the details of the cuts proposed by Councilmember Huntley and provided the jet hangar as a possible cut. Councilmember Esch stated that the proposed cuts are

investments in the people, she would like the focus to remain on growth and investing in people; she would prefer to cut the jet hangar. Councilmember L. Consbruck and Rowan suggested reviewing the two cut proposals to achieve a compromise. Councilmember Rowan stated that he does not support the cuts to library and museum services. City Administrator Mark Funkey stated that he was directed to cut services and avoid public safety; the alternative is museum, library and parks. City Administrator Mark Funkey and staff provided some details on the Council proposed cuts to professional services, advertising and contingency. Councilmember Fong stated that he does not support many of the proposed cuts, but for the cuts to be considered, they need to be vetted by the professionals; it is unfortunate that it has come down to the end of the budget process again for the decisions, since there has been plenty of time. Councilmember Hoffman asked to hear from Matt Kuhr on the jet hangar. City Administrator Mark Funkey provided that federal funding for the jet hangar may not be reliable and could be used for non-jet aircraft in the meantime. Councilmember Esch asked Airport Manager Matt Kuhr if it would be possible for the jet owner to pay for the hangar. Airport Manager Matt Kuhr provided that a person leasing the ground would be an option. Airport Manager Matt Kuhr provided that he received direction to proceed, and some engineering dollars have been spent towards the project; the jet hangar would allow an increase in status to receive additional funding and agreed that funding could change from the federal government, the status change would result in an extra \$150,000 per year and will be sunseting in a couple of years. Councilmember B. Consbruck stated that he would support the jet hangar coming off the budget. Councilmember Anderson suggested leaving some of the funding in the budget for the hangar and City Administrator Mark Funkey agreed; the hangar could proceed in a phased approach. Moved by Matt Fong seconded by Maggie Esch to approve Motion to amend Ordinance No. 4809 amending to remove jet hangar amount down to \$375,000. 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. Moved by Brian Hoffman seconded by Brad Consbruck to amend Ordinance No. 4809 to remove credit card fees of \$18,000 from the City budget with fees being covered by the person charging them excluding landfill and utilities. Councilmember Esch asked if additional cuts are necessary since the needed cuts have been met and not charge the citizens for credit card fees. It could be an item to discuss the following budget year. Roll Call: Ayes: Steve Huntley, Michael Anderson, Brad Consbruck, Larry Consbruck, Marc Rowan, Brian Hoffman. Nays: Maggie Esch, Matt Fong. Absent: None. The motion carried. The Council discussed the need to make additional cuts. Moved by Marc Rowan seconded by Michael Anderson to amend Ordinance No. 4809 to remove administrative services as City Administrator Mark Funkey proposed \$10,000 of administrative training and conferences of \$5,000. Councilmember Esch stated that she views the item as an

investment in staff expertise; for growth there needs to be investment. Roll Call: Ayes: Steve Huntley, Michael Anderson, Brad Consbruck, Larry Consbruck, Marc Rowan. Nays: Maggie Esch, Matt Fong, Brian Hoffman. Absent: None. The motion carried. Mayor Beckby called for the Council to vote on the original motion on Ordinance No. 4809 as amended. Roll Call: Ayes: Steve Huntley, Michael Anderson, Brad Consbruck, Larry Consbruck, Maggie Esch, Matt Fong, Brian Hoffman. Nays: Marc Rowan. Absent: None. The motion carried. Councilmember Brian Hoffman moved that the statutory rule requiring reading on three different days be suspended; Councilmember Maggie Esch seconded the motion to suspend the rules and upon roll call vote the following Councilmembers voted Ayes: Steve Huntley, Michael Anderson, Brad Consbruck, Larry Consbruck, Maggie Esch, Matt Fong, Brian Hoffman. Nays: Marc Rowan. Absent: None. The motion to suspend the rules was adopted by three fourths vote of the Council and the statutory rule was declared suspended for consideration of said ordinance. The ordinance is declared to be lawfully adopted upon publication as required by law.

(2.) Resolution No. 2025-27 adopting 2025-2026 Annual Fee Resolution (Postponed from the September 8, 2025 City Council Meeting.) Moved by Matt Fong seconded by Michael Anderson to approve Resolution No. 2025-27 adopting 2025-2026 Annual Fee Resolution as amended. Councilmember B. Consbruck asked if the dividend fee would increase utility rates. City Administrator Mark Funkey stated that the proposed dividend fee would increase the amount of dividend as a proposal from the City to address cash position. At the request of Councilmember Huntley, City Administrator Mark Funkey provided the proposed dividend rates which would generate approximately \$4.3 million. Councilmember Huntley asked if water park attendance dropped in the past with price increases. Parks and Recreation Director Hassenstab stated that attendance has not decreased. Moved by Brad Consbruck seconded by Larry Consbruck to amend Resolution No. 2025-27 to reduce the dividend fee to the prior fiscal year amount. 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. Mayor Beckby called for a vote on the original motion as amended. 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.

There being no further business before the Council, Mayor Beckby adjourned the meeting at 8:50 p.m.

APPROVED:

Geroge J.J. Beckby, Mayor

ATTEST:

Tyler Ficken, City Clerk

(S E A L)

CITY OF HASTINGS, NEBRASKA
MINUTES OF CITY COUNCIL REGULAR MEETING
Monday, September 22, 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 September 22, 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, Brian Hoffman, Maggie Esch, Larry Consbruck, Brad Consbruck, Matt Fong. Absent: Marc Rowan. The following City Officials were present: 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; 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 Steve Huntley seconded by Matt Fong to adopt the current agenda. Roll Call: Ayes: Steve Huntley, Michael Anderson, Brad Consbruck, Larry Consbruck, Maggie Esch, Brian Hoffman, Matt Fong. Nays: None. Absent: Marc Rowan. The motion carried.

PUBLIC NOTICE - Official Notice of the Regular Meeting was published in the Hastings Tribune on Friday, September 19, 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 Fong thanked Parks & Recreation, airport volunteers and participants for the success of the 5K on the Runway event. Councilmember Hoffman asked the public to keep an eye out for volunteer opportunities for Celebration of Lights. Councilmember Anderson thanked those who volunteered for the convoy event and thanked the truck drivers.

CITIZEN COMMUNICATIONS:

Sydney Erickson of the HEDC spoke in support of the Pacha Soap CDBG grant application. Edward Krantz spoke on the budget process. Rich Wilton invited people to a meeting of his group and children in the streets on electric scooters. Andrew Vrbas thanked the Council for support on the Pacha Soap CDBG grant application.

MAYOR'S COMMUNICATIONS:

Mayor Beckby participated in the evening of worship event; approximately 700 people attended. He also enjoyed the convoy event.

CONSENT AGENDA:

1. All Consent Items.

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

- (a) Approval of the minutes of the Special Council Meeting of September 8, 2025
- (b) Approval of the minutes of the Council Meeting of September 8, 2025
- (c) Approval of claims and payroll
- (d) Approval of the request of the Hastings Area Chamber of Commerce to utilize city property for the Celebration of Lights event on November 20, 2025

REGULAR AGENDA:

2. Unfinished Business of Preceding Meeting.

None.

3. Public Hearings.

(a) Public hearing on the application of Chaudhary Liquor, LLC dba "Top Shelf Liquor" for a Class "D" Liquor License (Beer, Wine, Spirits, Off Sale) at 905 Theatre Drive, Suite 4. Resolution No. 2025-33 approving the application of Chaudhary Liquor, LLC dba "Top Shelf Liquor" for a Class "D" Liquor License at 905 Theatre Drive, Suite 4. Mayor Beckby opened the public hearing. Receiving no comments, Mayor Beckby closed the public hearing. Moved by Steve Huntley seconded by Michael Anderson to approve Resolution No. 2025-33 approving the application of Chaudhary Liquor, LLC dba "Top Shelf Liquor" for a Class "D" Liquor License at 905 Theatre Drive, Suite 4. Police Chief Adam Story recommended approval of the application. Roll Call: Ayes: Steve Huntley, Michael Anderson, Brad Consbruck, Larry Consbruck, Maggie Esch, Brian Hoffman, Matt Fong. Nays: None. Absent: Marc Rowan. The motion carried.

(b) Approval of the manager application of Harshil Chaudhary in connection with the Class "D" Liquor License of Chaudhary Liquor, LLC dba "Top Shelf Liquor" located at 905 Theatre Drive, Suite 4. Moved by Steve Huntley seconded by Matt Fong to approve Approval of the manager application of Harshil Chaudhary in connection with the Class "D" Liquor License of Chaudhary Liquor, LLC dba "Top Shelf Liquor" located at 905 Theatre Drive, Suite 4. Roll Call: Ayes: Steve Huntley, Michael Anderson, Brad Consbruck, Larry Consbruck, Maggie Esch, Brian Hoffman, Matt Fong. Nays: None. Absent: Marc Rowan. The motion carried.

(c) Public hearing regarding an application to the Nebraska Department of Economic Development for a Community Development Block Grant in the amount of \$245,000 for Pacha Soap Co. Resolution No. 2025-34 authorizing the Chief Elected Official to sign an application for Community Development Block Grant funds in the amount of \$255,000 for Pacha Soap Co. Mayor Beckby opened the public hearing. Andrew Vrbas spoke in support of the project, and people are moving back to Hastings from around the country. Mayor Beckby closed the public hearing. Moved by Matt Fong seconded by Steve Huntley to approve Resolution 2024-34 authorizing the Chief Elected Official to sign an application for Community Development Block Grant funds in the amount of \$255,000 for Pacha Soap Co. City Attorney Jesse Oswald reported that the item was previously approved; there is a request for an additional \$70,000 to add two jobs to the project. Roll Call: Ayes: Steve Huntley, Michael Anderson, Brad Consbruck, Larry Consbruck, Maggie Esch, Brian Hoffman, Matt Fong. Nays: None. Absent: Marc Rowan. The motion carried.

4. General Business.

(a) Approval of the purchase of a 2025 F-150 Lightning Electric Truck from Hastings Ford. Moved by Steve Huntley seconded by Maggie Esch to approve the purchase of a 2025 F-150 Lightning Electric Truck from Hastings Ford. Utility Manager Derek Zeisler reported on the electric vehicle grant which will allow the utility to purchase a 2025 Chevy Equinox and 2025 Ford Lightning pickup for \$9,165 after grant funding. Councilmember Huntley asked if the cost would include charging stations and Utility Manager Derek Zeisler confirmed that they would be charged in the shop. Councilmember Anderson asked about the life expectancy of the vehicles and Utility Manager Derek Zeisler commented that it is a relatively new technology, and the life expectancy is offset by the low cost to the City, and they will be used in town. Councilmember Anderson followed up with questions on insurance costs and the safety of parking them indoors with the large vehicle fleet, and Utility Manager Derek Zeisler provided that the insurance costs are generally the same as gas-powered vehicles, and he is aware that the vehicle batteries do not do well in the cold. Councilmember Hoffman thanked the utility for the work on the grant. Roll Call: Ayes:

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

(b) Approval of authorizing the Mayor to sign easement agreement with Nebraska Public Power District for a Natural Gas Pipeline. Moved by Steve Huntley seconded by Matt Fong to approve authorizing the Mayor to sign the Easement agreement with NPPD for a Natural Gas Pipeline. Director of Engineering reported that the easement is for a natural gas pipeline for the Hastings Southeast Project, and is located at the southeast corner of the intersection of South Street and Showboat Blvd. Roll Call: Ayes: Steve Huntley, Michael Anderson, Brad Consbruck, Larry Consbruck, Maggie Esch, Brian Hoffman, Matt Fong. Nays: None. Absent: Marc Rowan. The motion carried.

(c) Approval of insurance coverage for Fiscal Year 2025-26. Moved by Steve Huntley seconded by Larry Consbruck to approve the City's insurance coverage for FY2025-26 to Travelers' Insurance Company for Property, Casualty, Crime, and Workers' Compensation; Corvus for Cyber; Old Republic for Airport; AEGIS for Utility Excess Liability; FM Global for Utility Property coverage; and Chubb for Utility Inland Marine. Jeff Scanlan and Mark Frantz of FNIC reported on the renewal process. FNIC has served as the insurance broker for the City of Hastings since 2018 for placement, risk management and consulting. Travelers carries the bulk of the City's policies and are a good fit for a community the size of Hastings, Covis is the Cyber carrier, FM is the Utility property carrier and AEGIS provides the umbrella coverage. The costs of coverage came in as expected for the renewal with a 6% increase with a 3% increase in rate and another 3% in changes to exposure. Property insurance has been a cost driver, but those costs are beginning to level off, and the Workers' Compensation experience mod is .61, which exceeds peers and costs have decreased. Roll Call: Ayes: Steve Huntley, Michael Anderson, Brad Consbruck, Larry Consbruck, Maggie Esch, Brian Hoffman, Matt Fong. Nays: None. Absent: Marc Rowan. The motion carried.

(d) Discussion on establishing an ordinance for lightweight E-scooter and one-wheel scooter usage on public property. City Attorney Oswald reported updates to the ordinance which included: prohibiting use on streets with posted speeds in excess of 25mph, prohibiting use on sidewalks in business districts, and requiring they yield to pedestrians on sidewalks. Mayor Beckby stated his preference to have the Ordinance on a worksession and have an approved ordinance in October. Councilmember Hoffman addressed the topic of helmets and sought the input of Police Chief Adam Story. Councilmember B. Consbruck discussed the legality of requiring helmets due to State law and discussed a review of that law with City Attorney Jesse Oswald.

5. Ordinances and Resolutions.

None.

6. Final Passage of Ordinances.

None.

7. Appointments.

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

There being no further business before the Council, Mayor Beckby adjourned the meeting at 6:57 p.m.

APPROVED:

George J.J. Beckby, Mayor

ATTEST:

Tyler Ficken, City Clerk

(S E A L)

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 250925 09/25/2025

DUE DATE: 09/25/2025

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
1798	ACTIVE911, INC	0001		INV	10/16/2025	643449			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 258 74340		WIRE 911	COMM EQ		2,556.00			
							2,556.00		
						CHECK TOTAL	2,556.00		
152	ADAMS COUNTY CONVENTI	0001		INV	08/31/2025	JULY 2025			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 72306		MUSEUM	PROMO CVB		14,171.35			
							14,171.35		
						CHECK TOTAL	14,171.35		
1401	ADAMS COUNTY HISTORIC	0001		INV	10/01/2025	ACHS 08.2025			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 44311		MUSEUM	CONSIGNMNT		74.85			
							74.85		
						CHECK TOTAL	74.85		
715	ADAMS COUNTY REGISTER	0001		INV	09/24/2025	20252791			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 610 72030		LANDFILL	PROF SERV		70.00			
							70.00		
						CHECK TOTAL	70.00		
1810	ADVANTAGE ARCHIVES LL	0001		INV	10/20/2025	43285			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012		LIBRARY	LIB COLL		2,300.00			
							2,300.00		
						CHECK TOTAL	2,300.00		
437	ALLO COMMUNICATIONS	0001		INV	09/23/2025	911069 082425			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10008000 72620		AIRPORT	TELEPHONE		184.36			
							184.36		
						CHECK TOTAL	184.36		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 250925 09/25/2025

DUE DATE: 09/25/2025

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
437 ALLO COMMUNICATIONS	0001		INV	09/23/2025	1728009 082425				
ACCOUNT DETAIL					LINE AMOUNT				
1 720 73725		IT FUND	COMPT SOFT		4,064.81				
2 720 73727		IT FUND	SFTW UTIL		3,325.75				
					CHECK TOTAL	7,390.56			
						7,390.56			
402 AMAZON CAPITAL SERVIC	0001		INV	10/08/2025	134G-TKY1-CJQX				
ACCOUNT DETAIL					LINE AMOUNT				
1 610 72760		LANDFILL	RM-OFFICE		596.00				
						596.00			
402 AMAZON CAPITAL SERVIC	0001		INV	10/04/2025	143P-NM94-3F1G				
ACCOUNT DETAIL					LINE AMOUNT				
1 10008000 72720		AIRPORT	RM-BLDG		42.70				
						42.70			
402 AMAZON CAPITAL SERVIC	0001		INV	10/02/2025	1CCM-Y1D4-D97X				
ACCOUNT DETAIL					LINE AMOUNT				
1 10005031 72780		POLICE	RM-VEH		11.97				
						11.97			
402 AMAZON CAPITAL SERVIC	0001		INV	09/17/2025	1VXM-GPR1-7PLN				
ACCOUNT DETAIL					LINE AMOUNT				
1 10005031 73001		POLICE	OFF SUPP		147.96				
						147.96			
402 AMAZON CAPITAL SERVIC	0001		INV	09/11/2025	17LP-FYPT-K4Y7				
ACCOUNT DETAIL					LINE AMOUNT				
1 10005031 73001		POLICE	OFF SUPP		234.56				
						234.56			
402 AMAZON CAPITAL SERVIC	0001		INV	10/03/2025	1PQ4-3PWC-99WM				
ACCOUNT DETAIL					LINE AMOUNT				
1 10005031 72760		POLICE	RM-OFFICE		631.94				
						631.94			
402 AMAZON CAPITAL SERVIC	0001		INV	10/08/2025	1YCX-NMP4-77W1				
ACCOUNT DETAIL					LINE AMOUNT				
1 10003022 73001		PR-PARKS	OFF SUPP		14.22				
						14.22			
402 AMAZON CAPITAL SERVIC	0001		INV	10/08/2025	1MY7-6VTG-7RDL				
ACCOUNT DETAIL					LINE AMOUNT				
1 10003024 73880		PR-REC	SE EQ		283.15				

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 250925 09/25/2025

DUE DATE: 09/25/2025

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
402	AMAZON CAPITAL SERVIC	0001		INV	10/08/2025	1946-7WJF-64NH	283.15		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003024 73880		PR-REC	SE EQ			456.36		
402	AMAZON CAPITAL SERVIC	0001		INV	10/08/2025	1RYK-CQCX-7RTJ	456.36		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003024 73142		PR-REC	SUPP-YOUTH			881.85		
402	AMAZON CAPITAL SERVIC	0001		INV	10/07/2025	1YDF-L3N9-RVX9	881.85		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003023 73001		PR-WP	OFF SUPP			6.99		
402	AMAZON CAPITAL SERVIC	0001		INV	10/08/2025	1JKY-K773-74MF	6.99		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003021 73001		PR-CEM	OFF SUPP			350.43		
402	AMAZON CAPITAL SERVIC	0001		INV	09/24/2025	1FRC-RFLM-7TWG	350.43		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 72720		LIBRARY	RM-BLDG			291.52		
402	AMAZON CAPITAL SERVIC	0001		INV	10/13/2025	1LG4-HWTC-LGR1	291.52		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 230 72735		LIB GRANT	GRANT EXP			175.05		
	2 10004000 73012		LIBRARY	LIB COLL			27.43		
	3 10004000 73001		LIBRARY	OFF SUPP			28.41		
402	AMAZON CAPITAL SERVIC	0001		INV	10/12/2025	1LHQ-HVJN-713D	230.89		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012		LIBRARY	LIB COLL			280.32		
402	AMAZON CAPITAL SERVIC	0001		INV	10/08/2025	1N4Q-39LT-7VCN	280.32		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012		LIBRARY	LIB COLL			115.00		
402	AMAZON CAPITAL SERVIC	0001		INV	10/04/2025	1TK9-CFD9-6WNX	115.00		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 230 72054		LIB GRANT	LIB PROG			13.63		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 250925 09/25/2025

DUE DATE: 09/25/2025

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
402	AMAZON CAPITAL SERVIC	0001		INV	10/10/2025	1V46-YGDT-37W6	13.63		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012		LIBRARY	LIB COLL			73.56		
							73.56		
402	AMAZON CAPITAL SERVIC	0001		INV	10/08/2025	1WD6-4FLQ-67XT			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73005		LIBRARY	LIB MAKER			15.29		
							15.29		
402	AMAZON CAPITAL SERVIC	0001		INV	10/15/2025	1Wfy-P74G-GNDJ			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012		LIBRARY	LIB COLL			29.20		
							29.20		
402	AMAZON CAPITAL SERVIC	0001		INV	10/08/2025	14F6-PDM3-6PQV			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 230 72054		LIB GRANT	LIB PROG			13.98		
							13.98		
402	AMAZON CAPITAL SERVIC	0001		INV	10/15/2025	14VV-X9VJ-G1HL			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 230 72735		LIB GRANT	GRANT EXP			37.02		
							37.02		
402	AMAZON CAPITAL SERVIC	0001		INV	10/15/2025	1W4H-K4DP-4HP9			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 230 72735		LIB GRANT	GRANT EXP			7.98		
							7.98		
402	AMAZON CAPITAL SERVIC	0001		INV	10/15/2025	1WPJ-MWHG-4J49			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 230 72735		LIB GRANT	GRANT EXP			16.99		
							16.99		
402	AMAZON CAPITAL SERVIC	0001		INV	10/08/2025	1XXJ-JRGG-33G4			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 230 72735		LIB GRANT	GRANT EXP			56.66		
							56.66		
402	AMAZON CAPITAL SERVIC	0001		INV	10/15/2025	16KY-WCJY-FWN6			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73001		LIBRARY	OFF SUPP			5.49		
							5.49		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 250925 09/25/2025

DUE DATE: 09/25/2025

CASH ACCOUNT: 999		11010	CASH IN BANK - CITY							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
402	AMAZON CAPITAL SERVIC		0001		INV	10/15/2025	196X-RYKX-CMK3			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10004000 73012			LIBRARY	LIB COLL			17.59		
								17.59		
402	AMAZON CAPITAL SERVIC		0001		INV	10/16/2025	1T9D-1KWG-3LDN			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10003020 72720			PR-AUD	RM-BLDG			78.38		
								78.38		
402	AMAZON CAPITAL SERVIC		0001		INV	10/15/2025	1FT6-CFWT-7L7D			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10003020 72720			PR-AUD	RM-BLDG			46.15		
								46.15		
402	AMAZON CAPITAL SERVIC		0001		INV	10/12/2025	1WQG-FFXD-69WW			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10003024 73142			PR-REC	SUPP-YOUTH			19.99		
								19.99		
402	AMAZON CAPITAL SERVIC		0001		INV	10/18/2025	1JNC-GCMM-9DQ3			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10001013 73001			FINANCE	OFF SUPP			98.96		
								98.96		
402	AMAZON CAPITAL SERVIC		0001		INV	10/13/2025	13QT-GPLW-NKLG			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10003021 72915			PR-CEM	OTHER			229.99		
								229.99		
402	AMAZON CAPITAL SERVIC		0001		INV	10/22/2025	1HKY-KTDY-GFFJ			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10003022 73135			PR-PARKS	MED SUPP			78.10		
								78.10		
402	AMAZON CAPITAL SERVIC		0001		INV	10/18/2025	1F4L-F469-9V77			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 230 72054			LIB GRANT	LIB PROG			16.98		
								16.98		
402	AMAZON CAPITAL SERVIC		0001		INV	10/18/2025	1GPP-VDF4-9DK4			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 230 72054			LIB GRANT	LIB PROG			28.99		
								28.99		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 250925 09/25/2025

DUE DATE: 09/25/2025

CASH ACCOUNT: 999 11010				CASH IN BANK - CITY							
VENDOR				REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
402	AMAZON CAPITAL SERVIC			0001		INV	10/22/2025	1HJ1-3KDC-9G3G			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 230 72054				LIB GRANT	LIB PROG			54.85		
									54.85		
402	AMAZON CAPITAL SERVIC			0001		INV	10/17/2025	1HN6-N96W-7XKC			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 230 72054				LIB GRANT	LIB PROG			28.27		
									28.27		
402	AMAZON CAPITAL SERVIC			0001		INV	10/22/2025	1MD1-THDY-CK44			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 10004000 73001				LIBRARY	OFF SUPP			19.03		
	2 10004000 73005				LIBRARY	LIB MAKER			443.65		
									462.68		
402	AMAZON CAPITAL SERVIC			0001		INV	10/22/2025	1N9G-QRL7-99VR			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 230 72054				LIB GRANT	LIB PROG			34.05		
									34.05		
402	AMAZON CAPITAL SERVIC			0001		INV	10/22/2025	1QK7-HY11-914Q			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 230 72054				LIB GRANT	LIB PROG			9.99		
									9.99		
402	AMAZON CAPITAL SERVIC			0001		INV	10/23/2025	11H3-XCFX-7YGG			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 230 72054				LIB GRANT	LIB PROG			64.95		
									64.95		
402	AMAZON CAPITAL SERVIC			0001		INV	10/16/2025	11WD-FTLN-C1FL			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 10004000 73012				LIBRARY	LIB COLL			19.87		
									19.87		
402	AMAZON CAPITAL SERVIC			0001		INV	10/17/2025	16MG-YJDF-CTLL			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 10004000 73012				LIBRARY	LIB COLL			119.29		
									119.29		
402	AMAZON CAPITAL SERVIC			0001		INV	10/17/2025	17GJ-6DRW-73HJ			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 230 72735				LIB GRANT	GRANT EXP			9.99		
									9.99		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 250925 09/25/2025

DUE DATE: 09/25/2025

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY				INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
402	AMAZON CAPITAL SERVIC	0001		INV	10/22/2025	1CPW-X1RC-3MHF			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003024 73141		PR-REC	SUPP-ADULT		358.89			
	2 10003024 73870		PR-REC	YOUTH EQ		663.73			
							1,022.62		
402	AMAZON CAPITAL SERVIC	0001		INV	10/23/2025	13C6-6GRG-66KG			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 73720		FIRE	SUPP-BM		6.97			
							6.97		
402	AMAZON CAPITAL SERVIC	0001		INV	10/24/2025	1DG9-GVYT-4336			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 230 72054		LIB GRANT	LIB PROG		19.98			
							19.98		
402	AMAZON CAPITAL SERVIC	0001		INV	10/25/2025	1GCD-DPM6-1RQ3			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012		LIBRARY	LIB COLL		15.05			
							15.05		
402	AMAZON CAPITAL SERVIC	0001		INV	10/24/2025	1YGK-47GW-CY73			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003021 73001		PR-CEM	OFF SUPP		4,449.42			
							4,449.42		
402	AMAZON CAPITAL SERVIC	0001		INV	10/05/2025	1F4G-9C4X-9GQ6			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 720 74355		IT FUND	COMP EQ		9.49			
							9.49		
402	AMAZON CAPITAL SERVIC	0001		INV	10/16/2025	14GC-WJG3-1GVT			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 720 74357		IT FUND	EQUIP UTIL		460.71			
	2 720 74355		IT FUND	COMP EQ		477.54			
							938.25		
						CHECK TOTAL	12,726.51		
1841	ARCADIA PUBLISHING IN	0001		INV	10/11/2025	25698699			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 73122		MUSEUM	STORE MERC		1,471.41			
							1,471.41		
						CHECK TOTAL	1,471.41		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 250925 09/25/2025

DUE DATE: 09/25/2025

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
707	AUTO VALUE PARTS STOR	0001		INV	10/16/2025	70NV152580			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10008000 73126		AIRPORT	FUEL/OIL		484.26			
							484.26		
707	AUTO VALUE PARTS STOR	0001		INV	10/24/2025	70NV153149			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10008000 72722		AIRPORT	RM-AIR		165.00			
							165.00		
						CHECK TOTAL	649.26		
1436	AUTOSPA HASTINGS	0001		INV	10/01/2025	4509604			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10002000 72780		DS	RM-VEH		11.90			
							11.90		
						CHECK TOTAL	11.90		
54	BAKER & TAYLOR, INC.	0001		CRM	09/14/2025	0003317807			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012		LIBRARY	LIB COLL		-11.59			
							-11.59		
54	BAKER & TAYLOR, INC.	0001		INV	09/21/2025	2039231794			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012		LIBRARY	LIB COLL		765.52			
							765.52		
54	BAKER & TAYLOR, INC.	0001		INV	09/21/2025	2039240057			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012		LIBRARY	LIB COLL		946.56			
							946.56		
54	BAKER & TAYLOR, INC.	0001		INV	10/08/2025	2039254677			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012		LIBRARY	LIB COLL		494.25			
							494.25		
54	BAKER & TAYLOR, INC.	0001		INV	10/09/2025	2039260997			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012		LIBRARY	LIB COLL		190.49			
							190.49		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 250925 09/25/2025

DUE DATE: 09/25/2025

CASH ACCOUNT: 999		11010	CASH IN BANK - CITY							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
54	BAKER & TAYLOR, INC.		0001		INV	10/12/2025	2039262609			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10004000 73012			LIBRARY	LIB COLL			427.85		
								427.85		
54	BAKER & TAYLOR, INC.		0001		INV	10/08/2025	2039272463			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10004000 73012			LIBRARY	LIB COLL			147.54		
								147.54		
54	BAKER & TAYLOR, INC.		0001		INV	10/19/2025	2039275698			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10004000 73012			LIBRARY	LIB COLL			146.82		
								146.82		
54	BAKER & TAYLOR, INC.		0001		INV	10/17/2025	2039278479			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10004000 73012			LIBRARY	LIB COLL			112.67		
								112.67		
							CHECK TOTAL	3,220.11		
498	BIBLIONIX		0001		INV	10/19/2025	11511			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 720 73725			IT FUND	COMPT SOFT			9,810.00		
								9,810.00		
							CHECK TOTAL	9,810.00		
709	BIG G ACE		0001		INV	10/22/2025	760481/1			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 610 73805			LANDFILL	HAND TOOL			229.00		
								229.00		
709	BIG G ACE		0001		INV	10/23/2025	760507/1			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10006040 73772			FIRE	SUPP-SHOP			129.00		
								129.00		
							CHECK TOTAL	358.00		
1892	SHANDRA LYNNNAE BOYD		0001		INV	10/01/2025	BOYD 08.2025			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 270 44311			MUSEUM	CONSIGNMNT			8.00		
								8.00		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 250925 09/25/2025

DUE DATE: 09/25/2025

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY				INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
						CHECK TOTAL	8.00		
267	BRAND'S PROMOTIONAL P	0001		INV	10/04/2025	45614			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10001011 72053	HR		EE PROG		877.48			
							877.48		
						CHECK TOTAL	877.48		
2023	BRUCKMAN RUBBER CO	0001		INV	10/22/2025	020796			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10008000 72720	AIRPORT		RM-BLDG		1,754.20			
							1,754.20		
						CHECK TOTAL	1,754.20		
615	BUSINESS WORLD PRODUC	0001		INV	10/04/2025	024598			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73001	LIBRARY		OFF SUPP		173.97			
							173.97		
						CHECK TOTAL	173.97		
618	C D W GOVERNMENT, INC	0001		INV	10/19/2025	AG1QQ7A			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 720 74355	IT FUND		COMP EQ		2,000.18			
							2,000.18		
						CHECK TOTAL	2,000.18		
920	C E I SECURITY & SOUN	0001		INV	10/23/2025	WO-2943			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 720 74357	IT FUND		EQUIP UTIL		150.00			
							150.00		
						CHECK TOTAL	150.00		
227	CASH-WA DISTRIBUTING	0001		INV	08/16/2025	14689059			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003023 73121	PR-WP		CONC-RES		1,546.10			
							1,546.10		
						CHECK TOTAL	1,546.10		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 250925 09/25/2025

DUE DATE: 09/25/2025

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
631	CENTRAL COMMUNITY COL	0001		INV	10/16/2025	002088030			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006041 72035		AMBULANCE	TRAIN/CONF		699.00			
							699.00		
						CHECK TOTAL	699.00		
605	CENTRAL NE BOBCAT	0001		INV	10/05/2025	HQ2062			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72750		PR-PARKS	RM-HEAVY		1,248.28			
							1,248.28		
605	CENTRAL NE BOBCAT	0001		INV	10/09/2025	HQ1528			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72750		PR-PARKS	RM-HEAVY		155.80			
							155.80		
						CHECK TOTAL	1,404.08		
579	CENTRAL NE EQUIPMENT,	0001		INV	10/05/2025	254399			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72720		PR-PARKS	RM-BLDG		381.42			
							381.42		
						CHECK TOTAL	381.42		
2689	CHAMPLIN TIRE RECYCLI	0001		INV	10/11/2025	171180			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 610 72030		LANDFILL	PROF SERV		2,855.60			
							2,855.60		
						CHECK TOTAL	2,855.60		
673	CHARTER COMMUNICATION	0001		INV	10/01/2025	176221601090125			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72620		POLICE	TELEPHONE		79.22			
							79.22		
						CHECK TOTAL	79.22		
673	CHARTER COMMUNICATION	0001		INV	10/01/2025	176221701090125			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72620		POLICE	TELEPHONE		500.00			
							500.00		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 250925 09/25/2025

DUE DATE: 09/25/2025

CASH ACCOUNT: 999		11010	CASH IN BANK - CITY							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
							CHECK TOTAL	500.00		
673	CHARTER COMMUNICATION	0001			INV	10/01/2025	176222701090125			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10006040 72620		FIRE	TELEPHONE			102.62			
								102.62		
							CHECK TOTAL	102.62		
673	CHARTER COMMUNICATION	0001			INV	10/01/2025	176219401090125			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10006040 72620		FIRE	TELEPHONE			53.65			
								53.65		
							CHECK TOTAL	53.65		
673	CHARTER COMMUNICATION	0001			INV	10/01/2025	176221901090125			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10003022 72620		PR-PARKS	TELEPHONE			88.39			
								88.39		
							CHECK TOTAL	88.39		
673	CHARTER COMMUNICATION	0001			INV	10/01/2025	176221101090125			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10003020 72620		PR-AUD	TELEPHONE			138.12			
								138.12		
							CHECK TOTAL	138.12		
673	CHARTER COMMUNICATION	0001			INV	10/01/2025	138408401090125			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10009000 72015		OTHER-GOV	CONT			647.16			
								647.16		
							CHECK TOTAL	647.16		
673	CHARTER COMMUNICATION	0001			INV	10/09/2025	0008425090925			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10003021 72620		PR-CEM	TELEPHONE			110.00			
								110.00		
							CHECK TOTAL	110.00		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 250925 09/25/2025

DUE DATE: 09/25/2025

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY				DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE						
447	CONNER PSYCHOLOGICAL	0001		INV	10/11/2025	104				
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10006040 72030		FIRE	PROF SERV			3,257.00			
								3,257.00		
							CHECK TOTAL	3,257.00		
645	CONSOLIDATED CONCRETE	0001		INV	09/04/2025	309780				
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10003022 73105		PR-PARKS	ASP/CEMENT			1,314.00			
								1,314.00		
645	CONSOLIDATED CONCRETE	0001		INV	09/05/2025	309918				
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10003022 73105		PR-PARKS	ASP/CEMENT			1,396.13			
								1,396.13		
645	CONSOLIDATED CONCRETE	0001		INV	09/07/2025	310031				
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10003022 73105		PR-PARKS	ASP/CEMENT			2,463.75			
								2,463.75		
							CHECK TOTAL	5,173.88		
645	CONSOLIDATED CONCRETE	0002		INV	09/10/2025	310071				
	ACCOUNT DETAIL						LINE AMOUNT			
	1 610 73155		LANDFILL	SAND/GRAV			344.06			
								344.06		
645	CONSOLIDATED CONCRETE	0002		INV	09/11/2025	310105				
	ACCOUNT DETAIL						LINE AMOUNT			
	1 610 73155		LANDFILL	SAND/GRAV			279.04			
								279.04		
							CHECK TOTAL	623.10		
630	COOPERATIVE PRODUCERS	0001		INV	10/07/2025	1012896				
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10006041 73126		AMBULANCEFUEL/OIL				33.00			
								33.00		
630	COOPERATIVE PRODUCERS	0001		INV	09/27/2025	1029341				
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 73126		POLICE	FUEL/OIL			32.98			
								32.98		

CITY OF HASTINGS



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 250925 09/25/2025

DUE DATE: 09/25/2025

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY				DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE						
630	COOPERATIVE PRODUCERS	0001		INV	10/05/2025	1024580				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10005031 73126		POLICE	FUEL/OIL		33.56		33.56		
630	COOPERATIVE PRODUCERS	0001		INV	10/06/2025	1025532				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10005031 73126		POLICE	FUEL/OIL		40.81		40.81		
630	COOPERATIVE PRODUCERS	0001		INV	10/06/2025	1025222				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10005031 73126		POLICE	FUEL/OIL		34.64		34.64		
630	COOPERATIVE PRODUCERS	0001		INV	10/06/2025	1025517				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10005031 73126		POLICE	FUEL/OIL		37.02		37.02		
630	COOPERATIVE PRODUCERS	0001		INV	10/07/2025	1012729				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10006040 73126		FIRE	FUEL/OIL		51.39		51.39		
630	COOPERATIVE PRODUCERS	0001		INV	10/07/2025	1026222				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10005031 73126		POLICE	FUEL/OIL		29.82		29.82		
630	COOPERATIVE PRODUCERS	0001		INV	10/07/2025	1025834				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10005031 73126		POLICE	FUEL/OIL		37.90		37.90		
630	COOPERATIVE PRODUCERS	0001		INV	10/07/2025	1025773				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10005031 73126		POLICE	FUEL/OIL		45.03		45.03		
630	COOPERATIVE PRODUCERS	0001		INV	10/07/2025	1026143				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10005031 73126		POLICE	FUEL/OIL		49.33		49.33		

CITY OF HASTINGS



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 250925 09/25/2025

DUE DATE: 09/25/2025

CASH ACCOUNT: 999		11010	CASH IN BANK - CITY							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
630	COOPERATIVE PRODUCERS		0001		INV	10/07/2025	1026187			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 73126			POLICE	FUEL/OIL			20.67		
								20.67		
630	COOPERATIVE PRODUCERS		0001		INV	10/07/2025	1026198			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 73126			POLICE	FUEL/OIL			44.51		
								44.51		
630	COOPERATIVE PRODUCERS		0001		INV	10/07/2025	1025976			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 73126			POLICE	FUEL/OIL			33.27		
								33.27		
630	COOPERATIVE PRODUCERS		0001		INV	10/08/2025	1026417			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 73126			POLICE	FUEL/OIL			39.81		
								39.81		
630	COOPERATIVE PRODUCERS		0001		INV	10/08/2025	1026404			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 73126			POLICE	FUEL/OIL			15.17		
								15.17		
630	COOPERATIVE PRODUCERS		0001		INV	10/08/2025	1026405			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 73126			POLICE	FUEL/OIL			33.92		
								33.92		
630	COOPERATIVE PRODUCERS		0001		INV	10/08/2025	1026670			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 73126			POLICE	FUEL/OIL			24.11		
								24.11		
630	COOPERATIVE PRODUCERS		0001		CRM	06/11/2025	090825			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 73126			POLICE	FUEL/OIL			-87.85		
								-87.85		
630	COOPERATIVE PRODUCERS		0001		INV	10/08/2025	1026731			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10002000 73126			DS	FUEL/OIL			56.70		
								56.70		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 250925 09/25/2025

DUE DATE: 09/25/2025

CASH ACCOUNT: 999		11010	CASH IN BANK - CITY							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
630	COOPERATIVE PRODUCERS		0001		INV	10/08/2025	1026779			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 73126			POLICE	FUEL/OIL			23.83		
								23.83		
630	COOPERATIVE PRODUCERS		0001		INV	10/08/2025	1026809			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 73126			POLICE	FUEL/OIL			17.70		
								17.70		
630	COOPERATIVE PRODUCERS		0001		INV	10/08/2025	1026759			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 73126			POLICE	FUEL/OIL			28.89		
								28.89		
630	COOPERATIVE PRODUCERS		0001		INV	10/10/2025	1027621 091025			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 73126			POLICE	FUEL/OIL			37.19		
								37.19		
630	COOPERATIVE PRODUCERS		0001		INV	10/10/2025	1027569			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 73126			POLICE	FUEL/OIL			29.92		
								29.92		
630	COOPERATIVE PRODUCERS		0001		INV	10/09/2025	1027343			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 73126			POLICE	FUEL/OIL			32.41		
								32.41		
630	COOPERATIVE PRODUCERS		0001		INV	10/09/2025	1027061			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 73126			POLICE	FUEL/OIL			38.20		
								38.20		
630	COOPERATIVE PRODUCERS		0001		INV	10/09/2025	1027217			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 73126			POLICE	FUEL/OIL			35.84		
								35.84		
630	COOPERATIVE PRODUCERS		0001		INV	10/10/2025	1027867			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 73126			POLICE	FUEL/OIL			66.54		
								66.54		

CITY OF HASTINGS



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 250925 09/25/2025

DUE DATE: 09/25/2025

CASH ACCOUNT: 999		11010	CASH IN BANK - CITY							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
630	COOPERATIVE PRODUCERS		0001		INV	10/09/2025	1014372			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10006041 73126			AMBULANCEFUEL/OIL			45.39	45.39		
630	COOPERATIVE PRODUCERS		0001		INV	10/08/2025	1013670			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10006041 73126			AMBULANCEFUEL/OIL			34.84	34.84		
630	COOPERATIVE PRODUCERS		0001		INV	10/10/2025	1014914			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10006041 73126			AMBULANCEFUEL/OIL			23.13	23.13		
630	COOPERATIVE PRODUCERS		0001		INV	10/09/2025	1014373			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10006040 73126			FIRE FUEL/OIL			68.76	68.76		
630	COOPERATIVE PRODUCERS		0001		INV	10/05/2025	1011401			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10006040 73126			FIRE FUEL/OIL			49.00	49.00		
630	COOPERATIVE PRODUCERS		0001		INV	10/09/2025	1014097			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10006040 73126			FIRE FUEL/OIL			70.55	70.55		
630	COOPERATIVE PRODUCERS		0001		INV	10/10/2025	1014817			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10006040 73126			FIRE FUEL/OIL			63.36	63.36		
630	COOPERATIVE PRODUCERS		0001		INV	10/10/2025	1027541			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 73126			POLICE FUEL/OIL			35.31	35.31		
630	COOPERATIVE PRODUCERS		0001		INV	10/10/2025	1027967			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 73126			POLICE FUEL/OIL			32.01	32.01		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 250925 09/25/2025

DUE DATE: 09/25/2025

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY				INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
630	COOPERATIVE PRODUCERS	0001		INV	10/10/2025	1027712			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73126		POLICE	FUEL/OIL			16.80		
							16.80		
630	COOPERATIVE PRODUCERS	0001		INV	10/11/2025	1028363			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73126		POLICE	FUEL/OIL			46.98		
							46.98		
630	COOPERATIVE PRODUCERS	0001		INV	10/11/2025	1028355			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73126		POLICE	FUEL/OIL			47.15		
							47.15		
630	COOPERATIVE PRODUCERS	0001		INV	10/11/2025	1028457			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73126		POLICE	FUEL/OIL			35.42		
							35.42		
630	COOPERATIVE PRODUCERS	0001		INV	10/11/2025	1010578			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10002000 73126		DS	FUEL/OIL			20.39		
							20.39		
630	COOPERATIVE PRODUCERS	0001		INV	10/11/2025	1015664			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 73126		FIRE	FUEL/OIL			42.38		
							42.38		
630	COOPERATIVE PRODUCERS	0001		INV	10/07/2025	1012830 090725			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 73126		FIRE	FUEL/OIL			55.31		
							55.31		
630	COOPERATIVE PRODUCERS	0001		INV	10/12/2025	1028902			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73126		POLICE	FUEL/OIL			39.23		
							39.23		
630	COOPERATIVE PRODUCERS	0001		INV	10/11/2025	1028602			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73126		POLICE	FUEL/OIL			24.25		
							24.25		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 250925 09/25/2025

DUE DATE: 09/25/2025

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY				INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
630	COOPERATIVE PRODUCERS	0001		INV	10/11/2025	1028600			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73126		POLICE	FUEL/OIL		38.26	38.26		
630	COOPERATIVE PRODUCERS	0001		INV	10/12/2025	1028921			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73126		POLICE	FUEL/OIL		38.80	38.80		
630	COOPERATIVE PRODUCERS	0001		INV	10/11/2025	1028250			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73126		POLICE	FUEL/OIL		28.38	28.38		
630	COOPERATIVE PRODUCERS	0001		INV	10/12/2025	1028912			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73126		POLICE	FUEL/OIL		23.04	23.04		
630	COOPERATIVE PRODUCERS	0001		INV	10/12/2025	1028855			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73126		POLICE	FUEL/OIL		44.74	44.74		
630	COOPERATIVE PRODUCERS	0001		INV	10/11/2025	1028544			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73126		POLICE	FUEL/OIL		42.50	42.50		
630	COOPERATIVE PRODUCERS	0001		INV	10/11/2025	1028411			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73126		POLICE	FUEL/OIL		28.56	28.56		
630	COOPERATIVE PRODUCERS	0001		INV	10/11/2025	1028582			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73126		POLICE	FUEL/OIL		16.43	16.43		
630	COOPERATIVE PRODUCERS	0001		INV	10/11/2025	1015838			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 73126		FIRE	FUEL/OIL		52.44	52.44		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 250925 09/25/2025

DUE DATE: 09/25/2025

CASH ACCOUNT: 999		11010	CASH IN BANK - CITY							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
630	COOPERATIVE PRODUCERS		0001		INV	10/13/2025	1017064			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10006040 73126			FIRE	FUEL/OIL			53.56		
								53.56		
630	COOPERATIVE PRODUCERS		0001		INV	10/14/2025	1017304			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10006040 73126			FIRE	FUEL/OIL			73.99		
								73.99		
630	COOPERATIVE PRODUCERS		0001		INV	10/06/2025	1012256			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10006041 73126			AMBULANCE	FUEL/OIL			37.43		
								37.43		
630	COOPERATIVE PRODUCERS		0001		INV	10/10/2025	1015083			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10006041 73126			AMBULANCE	FUEL/OIL			31.51		
								31.51		
630	COOPERATIVE PRODUCERS		0001		INV	10/12/2025	1016394			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10006041 73126			AMBULANCE	FUEL/OIL			33.31		
								33.31		
630	COOPERATIVE PRODUCERS		0001		INV	10/13/2025	1017037			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10006041 73126			AMBULANCE	FUEL/OIL			36.58		
								36.58		
630	COOPERATIVE PRODUCERS		0001		INV	10/14/2025	1017303			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10006041 73126			AMBULANCE	FUEL/OIL			28.51		
								28.51		
630	COOPERATIVE PRODUCERS		0001		INV	10/12/2025	1029555			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 73126			POLICE	FUEL/OIL			47.01		
								47.01		
630	COOPERATIVE PRODUCERS		0001		INV	10/13/2025	1020067			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 73126			POLICE	FUEL/OIL			40.25		
								40.25		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 250925 09/25/2025

DUE DATE: 09/25/2025

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
630	COOPERATIVE PRODUCERS	0001		INV	10/13/2025	1020227			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73126		POLICE	FUEL/OIL			44.64		
							44.64		
630	COOPERATIVE PRODUCERS	0001		INV	10/13/2025	1029875			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73126		POLICE	FUEL/OIL			42.46		
							42.46		
630	COOPERATIVE PRODUCERS	0001		INV	10/13/2025	1029997			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73126		POLICE	FUEL/OIL			38.73		
							38.73		
630	COOPERATIVE PRODUCERS	0001		INV	10/14/2025	1020358			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73126		POLICE	FUEL/OIL			41.31		
							41.31		
630	COOPERATIVE PRODUCERS	0001		INV	10/14/2025	1020621			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73126		POLICE	FUEL/OIL			21.50		
							21.50		
630	COOPERATIVE PRODUCERS	0001		INV	10/14/2025	1020685			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73126		POLICE	FUEL/OIL			33.57		
							33.57		
630	COOPERATIVE PRODUCERS	0001		INV	10/14/2025	1020846			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73126		POLICE	FUEL/OIL			44.93		
							44.93		
630	COOPERATIVE PRODUCERS	0001		INV	10/14/2025	1020757			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73126		POLICE	FUEL/OIL			31.95		
							31.95		
630	COOPERATIVE PRODUCERS	0001		INV	10/14/2025	1020349			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73126		POLICE	FUEL/OIL			38.56		
							38.56		

CITY OF HASTINGS



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 250925 09/25/2025

DUE DATE: 09/25/2025

CASH ACCOUNT: 999		11010	CASH IN BANK - CITY							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
630	COOPERATIVE PRODUCERS		0001		INV	10/15/2025	1020915			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 73126			POLICE	FUEL/OIL			25.59		
								25.59		
630	COOPERATIVE PRODUCERS		0001		INV	10/15/2025	1020940			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 73126			POLICE	FUEL/OIL			9.07		
								9.07		
630	COOPERATIVE PRODUCERS		0001		INV	10/15/2025	1020991			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10002000 73126			DS	FUEL/OIL			35.20		
								35.20		
630	COOPERATIVE PRODUCERS		0001		INV	10/15/2025	1020939			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 73126			POLICE	FUEL/OIL			21.85		
								21.85		
630	COOPERATIVE PRODUCERS		0001		INV	10/15/2025	1021355			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 73126			POLICE	FUEL/OIL			35.03		
								35.03		
630	COOPERATIVE PRODUCERS		0001		INV	10/15/2025	1021243			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 73126			POLICE	FUEL/OIL			44.25		
								44.25		
630	COOPERATIVE PRODUCERS		0001		INV	10/15/2025	1021158			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 73126			POLICE	FUEL/OIL			41.28		
								41.28		
630	COOPERATIVE PRODUCERS		0001		INV	10/16/2025	1018921			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10006041 73126			AMBULANCE	FUEL/OIL			49.00		
								49.00		
630	COOPERATIVE PRODUCERS		0001		INV	10/16/2025	1018932			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10006040 73126			FIRE	FUEL/OIL			76.46		
								76.46		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 250925 09/25/2025

DUE DATE: 09/25/2025

CASH ACCOUNT: 999		11010	CASH IN BANK - CITY							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
630	COOPERATIVE PRODUCERS		0001		INV	10/16/2025	1021707			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 73126			POLICE	FUEL/OIL			41.24		
								41.24		
630	COOPERATIVE PRODUCERS		0001		INV	10/17/2025	1022314			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 73126			POLICE	FUEL/OIL			29.96		
								29.96		
630	COOPERATIVE PRODUCERS		0001		INV	10/17/2025	1022210			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 73126			POLICE	FUEL/OIL			26.39		
								26.39		
630	COOPERATIVE PRODUCERS		0001		INV	10/17/2025	1022219			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 73126			POLICE	FUEL/OIL			30.61		
								30.61		
630	COOPERATIVE PRODUCERS		0001		INV	10/16/2025	1021930			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 73126			POLICE	FUEL/OIL			42.01		
								42.01		
630	COOPERATIVE PRODUCERS		0001		INV	10/16/2025	1010960			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 73126			POLICE	FUEL/OIL			30.52		
								30.52		
630	COOPERATIVE PRODUCERS		0001		INV	10/16/2025	1021924			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 73126			POLICE	FUEL/OIL			24.32		
								24.32		
630	COOPERATIVE PRODUCERS		0001		INV	10/16/2025	1021807			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 73126			POLICE	FUEL/OIL			37.03		
								37.03		
630	COOPERATIVE PRODUCERS		0001		INV	10/17/2025	1022229			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 73126			POLICE	FUEL/OIL			38.72		
								38.72		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 250925 09/25/2025

DUE DATE: 09/25/2025

CASH ACCOUNT: 999		11010	CASH IN BANK - CITY							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
630	COOPERATIVE PRODUCERS		0001		INV	10/17/2025	1022178 091725			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 73126			POLICE	FUEL/OIL			37.69		
								37.69		
630	COOPERATIVE PRODUCERS		0001		INV	10/16/2025	1021874			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 73126			POLICE	FUEL/OIL			29.00		
								29.00		
630	COOPERATIVE PRODUCERS		0001		INV	10/17/2025	1022474			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 73126			POLICE	FUEL/OIL			45.16		
								45.16		
630	COOPERATIVE PRODUCERS		0001		INV	10/18/2025	1023336			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 73126			POLICE	FUEL/OIL			47.47		
								47.47		
630	COOPERATIVE PRODUCERS		0001		INV	10/19/2025	1023443			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 73126			POLICE	FUEL/OIL			41.84		
								41.84		
630	COOPERATIVE PRODUCERS		0001		INV	10/18/2025	1023187			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 73126			POLICE	FUEL/OIL			22.32		
								22.32		
630	COOPERATIVE PRODUCERS		0001		INV	10/18/2025	1011140			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 73126			POLICE	FUEL/OIL			22.00		
								22.00		
630	COOPERATIVE PRODUCERS		0001		INV	10/19/2025	1023419			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 73126			POLICE	FUEL/OIL			40.00		
								40.00		
630	COOPERATIVE PRODUCERS		0001		INV	10/19/2025	1023445			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 73126			POLICE	FUEL/OIL			34.15		
								34.15		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 250925 09/25/2025

DUE DATE: 09/25/2025

CASH ACCOUNT: 999		11010	CASH IN BANK - CITY							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
630	COOPERATIVE PRODUCERS		0001		INV	10/19/2025	1023605			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 73126			POLICE	FUEL/OIL			19.74		
								19.74		
630	COOPERATIVE PRODUCERS		0001		INV	10/11/2025	1015526			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10008000 73126			AIRPORT	FUEL/OIL			311.61		
								311.61		
630	COOPERATIVE PRODUCERS		0001		INV	10/22/2025	1012706			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10006040 73126			FIRE	FUEL/OIL			65.66		
								65.66		
630	COOPERATIVE PRODUCERS		0001		INV	10/19/2025	1011113			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10006041 73126			AMBULANCE	FUEL/OIL			43.62		
								43.62		
630	COOPERATIVE PRODUCERS		0001		INV	10/19/2025	1010992			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10006040 73126			FIRE	FUEL/OIL			56.84		
								56.84		
630	COOPERATIVE PRODUCERS		0001		INV	10/15/2025	1018315			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10006040 73126			FIRE	FUEL/OIL			51.82		
								51.82		
630	COOPERATIVE PRODUCERS		0001		INV	10/17/2025	1021692			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10006040 73126			FIRE	FUEL/OIL			43.15		
								43.15		
630	COOPERATIVE PRODUCERS		0001		INV	10/18/2025	1010342			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10006040 73126			FIRE	FUEL/OIL			37.66		
								37.66		
630	COOPERATIVE PRODUCERS		0001		INV	10/22/2025	1012555			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10006040 73126			FIRE	FUEL/OIL			54.68		
								54.68		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 250925 09/25/2025

DUE DATE: 09/25/2025

CASH ACCOUNT: 999		11010	CASH IN BANK - CITY							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
630	COOPERATIVE PRODUCERS		0001		INV	10/16/2025	1018907			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10006041 73126			AMBULANCEFUEL/OIL			48.76	48.76		
630	COOPERATIVE PRODUCERS		0001		INV	10/18/2025	1010338			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10006041 73126			AMBULANCEFUEL/OIL			45.49	45.49		
630	COOPERATIVE PRODUCERS		0001		INV	10/21/2025	1012158			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10006041 73126			AMBULANCEFUEL/OIL			35.94	35.94		
630	COOPERATIVE PRODUCERS		0001		INV	10/22/2025	1022027			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10006041 73126			AMBULANCEFUEL/OIL			28.85	28.85		
630	COOPERATIVE PRODUCERS		0001		INV	10/19/2025	1023787			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 73126			POLICE FUEL/OIL			31.66	31.66		
630	COOPERATIVE PRODUCERS		0001		INV	10/19/2025	1023815			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 73126			POLICE FUEL/OIL			44.31	44.31		
630	COOPERATIVE PRODUCERS		0001		INV	10/20/2025	1024325			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 73126			POLICE FUEL/OIL			22.50	22.50		
630	COOPERATIVE PRODUCERS		0001		INV	10/20/2025	1024282			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 73126			POLICE FUEL/OIL			45.00	45.00		
630	COOPERATIVE PRODUCERS		0001		INV	10/17/2025	1011041			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10002000 73126			DS FUEL/OIL			79.94	79.94		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 250925 09/25/2025

DUE DATE: 09/25/2025

CASH ACCOUNT: 999		11010	CASH IN BANK - CITY							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
630	COOPERATIVE PRODUCERS		0001		INV	10/20/2025	1024800			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 73126			POLICE	FUEL/OIL			47.56		
								47.56		
630	COOPERATIVE PRODUCERS		0001		INV	10/21/2025	1024867			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 73126			POLICE	FUEL/OIL			40.55		
								40.55		
630	COOPERATIVE PRODUCERS		0001		INV	10/21/2025	1025322			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 73126			POLICE	FUEL/OIL			37.93		
								37.93		
630	COOPERATIVE PRODUCERS		0001		INV	10/21/2025	1025234			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 73126			POLICE	FUEL/OIL			33.01		
								33.01		
630	COOPERATIVE PRODUCERS		0001		INV	10/21/2025	1025494			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 73126			POLICE	FUEL/OIL			49.37		
								49.37		
630	COOPERATIVE PRODUCERS		0001		INV	10/21/2025	1025218			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 73126			POLICE	FUEL/OIL			36.28		
								36.28		
630	COOPERATIVE PRODUCERS		0001		INV	10/21/2025	1025333			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 73126			POLICE	FUEL/OIL			40.22		
								40.22		
630	COOPERATIVE PRODUCERS		0001		INV	10/21/2025	1025005			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 73126			POLICE	FUEL/OIL			46.01		
								46.01		
630	COOPERATIVE PRODUCERS		0001		INV	10/17/2025	1019586			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10004000 73126			LIBRARY	FUEL/OIL			60.65		
								60.65		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 250925 09/25/2025

DUE DATE: 09/25/2025

CASH ACCOUNT: 999		11010	CASH IN BANK - CITY							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
630	COOPERATIVE PRODUCERS		0001		INV	10/18/2025	1022975			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10004000 73126			LIBRARY	FUEL/OIL			29.40		
								29.40		
630	COOPERATIVE PRODUCERS		0001		INV	10/22/2025	1025596			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 73126			POLICE	FUEL/OIL			22.09		
								22.09		
630	COOPERATIVE PRODUCERS		0001		INV	10/22/2025	1011384			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 73126			POLICE	FUEL/OIL			49.41		
								49.41		
630	COOPERATIVE PRODUCERS		0001		INV	10/22/2025	1025661			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 73126			POLICE	FUEL/OIL			28.88		
								28.88		
630	COOPERATIVE PRODUCERS		0001		INV	10/22/2025	1025769			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 73126			POLICE	FUEL/OIL			37.94		
								37.94		
630	COOPERATIVE PRODUCERS		0001		INV	10/22/2025	1025829			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 73126			POLICE	FUEL/OIL			31.95		
								31.95		
630	COOPERATIVE PRODUCERS		0001		INV	10/22/2025	1025599			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 73126			POLICE	FUEL/OIL			28.63		
								28.63		
630	COOPERATIVE PRODUCERS		0001		INV	10/22/2025	1025576			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 73126			POLICE	FUEL/OIL			25.64		
								25.64		
630	COOPERATIVE PRODUCERS		0001		INV	10/22/2025	1025874			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 73126			POLICE	FUEL/OIL			34.28		
								34.28		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 250925 09/25/2025

DUE DATE: 09/25/2025

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY				INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
630	COOPERATIVE PRODUCERS	0001		INV	10/23/2025	1026214			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73126		POLICE	FUEL/OIL		34.17	34.17		
630	COOPERATIVE PRODUCERS	0001		INV	10/23/2025	1026332			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73126		POLICE	FUEL/OIL		24.26	24.26		
630	COOPERATIVE PRODUCERS	0001		INV	10/23/2025	1026398			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73126		POLICE	FUEL/OIL		26.00	26.00		
630	COOPERATIVE PRODUCERS	0001		INV	10/23/2025	1013343			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 73126		FIRE	FUEL/OIL		48.60	48.60		
630	COOPERATIVE PRODUCERS	0001		INV	10/23/2025	1013322			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 73126		FIRE	FUEL/OIL		62.00	62.00		
630	COOPERATIVE PRODUCERS	0001		INV	10/22/2025	1012704			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 73126		FIRE	FUEL/OIL		39.55	39.55		
630	COOPERATIVE PRODUCERS	0001		INV	10/19/2025	1023411			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73126		POLICE	FUEL/OIL		31.46	31.46		
630	COOPERATIVE PRODUCERS	0001		INV	10/24/2025	1026697			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73126		POLICE	FUEL/OIL		38.56	38.56		
630	COOPERATIVE PRODUCERS	0001		INV	10/24/2025	1026691			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73126		POLICE	FUEL/OIL		21.94	21.94		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 250925 09/25/2025

DUE DATE: 09/25/2025

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
630	COOPERATIVE PRODUCERS	0001		INV	10/24/2025	1026678			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73126		POLICE	FUEL/OIL			33.26		
							33.26		
630	COOPERATIVE PRODUCERS	0001		INV	10/24/2025	1026823			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73126		POLICE	FUEL/OIL			41.42		
							41.42		
630	COOPERATIVE PRODUCERS	0001		INV	10/24/2025	1026922			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73126		POLICE	FUEL/OIL			40.14		
							40.14		
630	COOPERATIVE PRODUCERS	0001		INV	10/24/2025	1014128			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10002000 73126		DS	FUEL/OIL			68.63		
							68.63		
630	COOPERATIVE PRODUCERS	0001		INV	10/23/2025	1026431			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10002000 73126		DS	FUEL/OIL			50.90		
							50.90		
630	COOPERATIVE PRODUCERS	0001		INV	10/17/2025	1022522			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10001010 72780		CITY ADMIN	R&M VEHICL			34.50		
							34.50		
630	COOPERATIVE PRODUCERS	0001		INV	10/16/2025	1018680			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 73126		FIRE	FUEL/OIL			58.05		
							58.05		
630	COOPERATIVE PRODUCERS	0001		INV	09/14/2025	1017631			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10002000 73126		DS	FUEL/OIL			72.77		
							72.77		
630	COOPERATIVE PRODUCERS	0001		INV	10/19/2025	1024044			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73126		POLICE	FUEL/OIL			40.35		
							40.35		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 250925 09/25/2025

DUE DATE: 09/25/2025

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
630	COOPERATIVE PRODUCERS	0001		INV	10/24/2025	1026789			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73126		POLICE	FUEL/OIL		15.38	15.38		
630	COOPERATIVE PRODUCERS	0001		INV	10/24/2025	1027009			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73126		POLICE	FUEL/OIL		31.41	31.41		
630	COOPERATIVE PRODUCERS	0001		INV	10/24/2025	1026944			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73126		POLICE	FUEL/OIL		42.57	42.57		
630	COOPERATIVE PRODUCERS	0001		INV	10/24/2025	1027107			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73126		POLICE	FUEL/OIL		42.86	42.86		
630	COOPERATIVE PRODUCERS	0001		INV	10/25/2025	1027407			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73126		POLICE	FUEL/OIL		42.72	42.72		
630	COOPERATIVE PRODUCERS	0001		INV	10/25/2025	1027410			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73126		POLICE	FUEL/OIL		25.44	25.44		
630	COOPERATIVE PRODUCERS	0001		INV	10/18/2025	1023177			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73126		POLICE	FUEL/OIL		24.32	24.32		
630	COOPERATIVE PRODUCERS	0001		INV	10/23/2025	1026411			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73126		POLICE	FUEL/OIL		38.70	38.70		
630	COOPERATIVE PRODUCERS	0001		INV	10/23/2025	1026451			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73126		POLICE	FUEL/OIL		23.72	23.72		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 250925 09/25/2025

DUE DATE: 09/25/2025

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY				INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
630	COOPERATIVE PRODUCERS	0001		INV	10/25/2025	1027488			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73126		POLICE	FUEL/OIL		21.03			
							21.03		
630	COOPERATIVE PRODUCERS	0001		INV	10/25/2025	1014889			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10002000 73126		DS	FUEL/OIL		34.80			
							34.80		
						CHECK TOTAL	6,514.22		
630	COOPERATIVE PRODUCERS	0002		INV	10/09/2025	J99504			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 610 72750		LANDFILL	RM-HEAVY		130.00			
							130.00		
630	COOPERATIVE PRODUCERS	0002		INV	10/11/2025	146312			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 610 73126		LANDFILL	FUEL/OIL		709.28			
							709.28		
630	COOPERATIVE PRODUCERS	0002		INV	10/17/2025	J99720			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 610 73126		LANDFILL	FUEL/OIL		36.76			
							36.76		
						CHECK TOTAL	876.04		
647	CORNHUSKER PRESS	0001		INV	10/08/2025	P205753			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10001010 72405		CITY ADMIN	PRINTING		4,517.95			
							4,517.95		
						CHECK TOTAL	4,517.95		
207	CULLIGAN OF HASTINGS	0001		INV	09/30/2025	1039932 083125			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 72720		LIBRARY	RM-BLDG		75.15			
							75.15		
						CHECK TOTAL	75.15		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 250925 09/25/2025

DUE DATE: 09/25/2025

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
954	CUSTOM RENTAL SERVICE	0001		INV	10/05/2025	CGK-13220			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 73116		PR-PARKS	FERTILIZER		1,000.00			
							1,000.00		
954	CUSTOM RENTAL SERVICE	0001		INV	10/05/2025	1009836			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72720		PR-PARKS	RM-BLDG		1,600.00			
							1,600.00		
						CHECK TOTAL	2,600.00		
2672	DATAVIZION LLC	0001		INV	10/11/2025	2025.2422			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 720 72030		IT FUND	PROF SERV		5,000.00			
							5,000.00		
2672	DATAVIZION LLC	0001	22500348	INV	10/05/2025	2025.2401			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 720 74355		IT FUND	COMP EQ		10,152.90			
	2 720 74357		IT FUND	EQUIP UTIL		12,409.11			
							22,562.01		
2672	DATAVIZION LLC	0001		INV	10/19/2025	2025.2462			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 720 72030		IT FUND	PROF SERV		4,500.00			
							4,500.00		
2672	DATAVIZION LLC	0001	22500392	INV	10/19/2025	2025.2470			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 720 74355		IT FUND	COMP EQ		15,352.95			
	2 720 74357		IT FUND	EQUIP UTIL		12,561.51			
							27,914.46		
						CHECK TOTAL	59,976.47		
653	DELL MARKETING L.P.	0001	22500390	INV	10/18/2025	2008475183597			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 720 74355		IT FUND	COMP EQ		51,456.43			
	2 720 74357		IT FUND	EQUIP UTIL		59,070.22			
							110,526.65		
						CHECK TOTAL	110,526.65		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 250925 09/25/2025

DUE DATE: 09/25/2025

CASH ACCOUNT: 999		11010	CASH IN BANK - CITY							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
2085	DELTA FIRE & SAFETY I		0001		INV	10/04/2025	INVTX25-5436			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10006040 73165		FIRE	UNIFORM			6,215.00			
								6,215.00		
							CHECK TOTAL	6,215.00		
648	DUTTON-LAINSON CO.		0001		INV	10/09/2025	S43086-1			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10003023 72770		PR-WP	RM-TOOLS			713.61			
								713.61		
648	DUTTON-LAINSON CO.		0001		INV	10/11/2025	918666-1			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10006040 73720		FIRE	SUPP-BM			17.46			
								17.46		
							CHECK TOTAL	731.07		
6	EAKES OFFICE SOLUTION		0001		INV	08/28/2025	9178714-0			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10001011 73001		HR	OFF SUPP			90.88			
								90.88		
6	EAKES OFFICE SOLUTION		0001		INV	09/27/2025	9195401-0			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10004000 73001		LIBRARY	OFF SUPP			57.21			
								57.21		
6	EAKES OFFICE SOLUTION		0001		INV	10/16/2025	9205051-0			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10003024 73001		PR-REC	OFF SUPP			237.56			
								237.56		
6	EAKES OFFICE SOLUTION		0001		CRM	09/26/2025	C9186603-0			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 720 73001		IT FUND	OFF SUPP			-423.72			
								-423.72		
6	EAKES OFFICE SOLUTION		0001		INV	10/14/2025	INV684561			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 720 73725		IT FUND	COMPT SOFT			84.42			
	2 720 73727		IT FUND	SFTW UTIL			69.07			
								153.49		

CITY OF HASTINGS



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 250925 09/25/2025

DUE DATE: 09/25/2025

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
6	EAKES OFFICE SOLUTION	0001		INV	10/19/2025	9207729-0			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73001		LIBRARY	OFF SUPP			95.97		
							95.97		
6	EAKES OFFICE SOLUTION	0001		INV	10/09/2025	9201124-0			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10001010 73001		CITY ADMIN	OFF SUPP			43.99		
							43.99		
						CHECK TOTAL	255.38		
979	ECHO ELECTRIC SUPPLY	0001		INV	10/19/2025	S011389371.001			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10008000 72722		AIRPORT	RM-AIR			34.12		
							34.12		
						CHECK TOTAL	34.12		
432	ERGOMETRICS & APPL PE	0001		INV	09/30/2025	147832			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 72030		FIRE	PROF SERV			505.00		
							505.00		
						CHECK TOTAL	505.00		
676	FAMILY MEDICAL CENTER	0001		INV	09/28/2025	39713V30441			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 72030		FIRE	PROF SERV			70.00		
							70.00		
676	FAMILY MEDICAL CENTER	0001		INV	09/28/2025	39714V30441			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 72030		FIRE	PROF SERV			191.00		
							191.00		
676	FAMILY MEDICAL CENTER	0001		INV	09/28/2025	39715V30441			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 72030		FIRE	PROF SERV			92.00		
							92.00		
676	FAMILY MEDICAL CENTER	0001		INV	10/02/2025	39965V30441			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 72030		FIRE	PROF SERV			82.00		
							82.00		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 250925 09/25/2025

DUE DATE: 09/25/2025

CASH ACCOUNT: 999		11010	CASH IN BANK - CITY							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
676	FAMILY MEDICAL CENTER		0001		INV	10/02/2025	39966V30441			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10006040 72030			FIRE	PROF SERV			271.00		
								271.00		
676	FAMILY MEDICAL CENTER		0001		INV	10/03/2025	40346V30441			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10006040 72030			FIRE	PROF SERV			92.00		
								92.00		
676	FAMILY MEDICAL CENTER		0001		INV	10/03/2025	40347V30441			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10006040 72030			FIRE	PROF SERV			261.00		
								261.00		
676	FAMILY MEDICAL CENTER		0001		INV	10/04/2025	40492V30441			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10006040 72030			FIRE	PROF SERV			358.00		
								358.00		
676	FAMILY MEDICAL CENTER		0001		INV	10/04/2025	40493V30441			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10006040 72030			FIRE	PROF SERV			82.00		
								82.00		
676	FAMILY MEDICAL CENTER		0001		INV	10/05/2025	40687V30441			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10006040 72030			FIRE	PROF SERV			10.00		
								10.00		
676	FAMILY MEDICAL CENTER		0001		INV	10/05/2025	40688V30441			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10006040 72030			FIRE	PROF SERV			327.00		
								327.00		
676	FAMILY MEDICAL CENTER		0001		INV	10/05/2025	40688V30441 0925			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10006040 72030			FIRE	PROF SERV			16.00		
								16.00		
676	FAMILY MEDICAL CENTER		0001		INV	10/08/2025	41037V30441			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10006040 72030			FIRE	PROF SERV			10.00		
								10.00		
							CHECK TOTAL	1,862.00		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 250925 09/25/2025

DUE DATE: 09/25/2025

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY				INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
122	FILL-N-CHILL	0001		INV	10/09/2025	090925			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72780		POLICE	RM-VEH		378.00			
							378.00		
						CHECK TOTAL	378.00		
562	FIVE POINTS BANK OF H	0001		INV	10/10/2025	091025			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10007050 72945		PW-EPA	LET CREDIT		1,000.00			
							1,000.00		
						CHECK TOTAL	1,000.00		
174	FLEET PRIDE, INC.	0001		INV	10/05/2025	HAS0112459			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72750		PR-PARKS	RM-HEAVY		1,095.64			
							1,095.64		
						CHECK TOTAL	1,095.64		
2149	GARVER LLC	0001		INV	10/23/2025	2501091-1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10008000 74120		AIRPORT	BDLG IMP		4,039.00			
							4,039.00		
						CHECK TOTAL	4,039.00		
2431	GENESIS CONTRACTING G	0001		INV	10/15/2025	CH2024-26 EST #12			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 285 74229		CONST PROJ	CAP IMP		166,690.76			
							166,690.76		
2431	GENESIS CONTRACTING G	0001		INV	10/23/2025	CH2024-26 EST #13			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 285 74229		CONST PROJ	CAP IMP		434,760.67			
							434,760.67		
						CHECK TOTAL	601,451.43		
680	GSI ENGINEERING LLC	0001		INV	10/11/2025	0242503452			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10007050 74229		PW-EPA	CAP IMP		12,200.00			
							12,200.00		

CITY OF HASTINGS



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 250925 09/25/2025

DUE DATE: 09/25/2025

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY				INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
						CHECK TOTAL	12,200.00		
1042	H D R ENGINEERING INC	0001		INV	10/17/2025	1200754895			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 610 72030		LANDFILL	PROF SERV		6,487.11			
							6,487.11		
1042	H D R ENGINEERING INC	0001		INV	10/17/2025	1200751289			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 610 72030		LANDFILL	PROF SERV		5,921.72			
							5,921.72		
						CHECK TOTAL	12,408.83		
1826	HALL COUNTY SHERIFF'S	0001		INV	10/01/2025	25001939			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 265 45115		DIVERSION	DIV FEE		11.84			
							11.84		
						CHECK TOTAL	11.84		
682	HANSEN INTERNATIONAL	0001		INV	10/11/2025	01S1385			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 74350		PR-PARKS	HEAVY EQ		120,662.50			
							120,662.50		
						CHECK TOTAL	120,662.50		
635	HASTINGS AREA CHAMBER	0001		INV	10/08/2025	718240			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 211 72405		BID	PRINTING		22.69			
							22.69		
635	HASTINGS AREA CHAMBER	0001		INV	10/17/2025	1017190			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 211 72311		BID	PI - PROMO		5,000.00			
							5,000.00		
						CHECK TOTAL	5,022.69		
2603	HASTINGS CHRYSLER DOD	0001		INV	10/15/2025	CHCS27918			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006041 72780		AMBULANCERM-VEH			1,327.94			
							1,327.94		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 250925 09/25/2025

DUE DATE: 09/25/2025

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY				INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
						CHECK TOTAL	1,327.94		
2684	HASTINGS COMMUNITY FO	0001		INV	09/27/2025	08282025 CD			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 211 72311	BID	PI - PROMO			2,000.00			
							2,000.00		
						CHECK TOTAL	2,000.00		
634	HASTINGS ECONOMIC DEV	0001		INV	10/25/2025	REFUND 092525			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 320 47305	SP ASSESS	ASSES PRIN			200.00			
							200.00		
						CHECK TOTAL	200.00		
597	HASTINGS FORD LINCOLN	0001		INV	10/10/2025	08303			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72780	POLICE	RM-VEH			166.03			
							166.03		
597	HASTINGS FORD LINCOLN	0001		INV	10/04/2025	08004			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72780	POLICE	RM-VEH			166.03			
							166.03		
597	HASTINGS FORD LINCOLN	0001		INV	10/12/2025	08410			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72780	POLICE	RM-VEH			64.95			
							64.95		
597	HASTINGS FORD LINCOLN	0001		INV	10/15/2025	08514			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72780	POLICE	RM-VEH			65.90			
							65.90		
597	HASTINGS FORD LINCOLN	0001		INV	10/16/2025	08619			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72780	POLICE	RM-VEH			19.50			
							19.50		
597	HASTINGS FORD LINCOLN	0001		INV	10/18/2025	08771			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72780	POLICE	RM-VEH			1,057.00			
							1,057.00		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 250925 09/25/2025

DUE DATE: 09/25/2025

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
597	HASTINGS FORD LINCOLN	0001		INV	10/18/2025	08775			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72780		POLICE	RM-VEH		1,057.00	1,057.00		
597	HASTINGS FORD LINCOLN	0001		INV	10/18/2025	08764			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72780		POLICE	RM-VEH		3,599.49	3,599.49		
597	HASTINGS FORD LINCOLN	0001		INV	10/18/2025	08776			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72780		POLICE	RM-VEH		1,066.00	1,066.00		
597	HASTINGS FORD LINCOLN	0001		INV	10/18/2025	08778			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72780		POLICE	RM-VEH		1,066.00	1,066.00		
597	HASTINGS FORD LINCOLN	0001		INV	10/22/2025	08916			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72780		POLICE	RM-VEH		709.89	709.89		
597	HASTINGS FORD LINCOLN	0001		INV	10/22/2025	08932			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72780		POLICE	RM-VEH		70.90	70.90		
597	HASTINGS FORD LINCOLN	0001		INV	10/22/2025	08946			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72780		POLICE	RM-VEH		36.50	36.50		
597	HASTINGS FORD LINCOLN	0001		INV	10/24/2025	09078			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72780		POLICE	RM-VEH		59.75	59.75		
						CHECK TOTAL	9,204.94		
623	HASTINGS OUTDOOR POWE	0001		INV	10/08/2025	55519			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 610 72750		LANDFILL	RM-HEAVY		267.00	267.00		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 250925 09/25/2025

DUE DATE: 09/25/2025

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
623	HASTINGS OUTDOOR POWE	0001		CRM	10/09/2025	55541			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 610 72750		LANDFILL	RM-HEAVY		-35.02			
							-35.02		
						CHECK TOTAL	231.98		
33	HASTINGS PUBLIC SCHOO	0001		INV	10/25/2025	FY 24-25			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 100 21145		GENERAL	LIQ LIC PY		17,325.00			
	2 100 21152		GENERAL	PRK TCKTS		15,860.00			
	3 100 21155		GENERAL	TOB LIC PY		465.00			
							33,650.00		
						CHECK TOTAL	33,650.00		
652	HASTINGS TRIBUNE	0001		INV	09/30/2025	300157727			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003024 72305		PR-REC	ADVERTISE		504.00			
							504.00		
652	HASTINGS TRIBUNE	0001		INV	09/30/2025	300157642			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 211 72105		BID	POSTAGE		75.00			
							75.00		
652	HASTINGS TRIBUNE	0001		INV	10/04/2025	00107104			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10001010 72305		CITY ADMIN	ADVERTISE		160.00			
							160.00		
652	HASTINGS TRIBUNE	0001		INV	09/30/2025	300157912			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10001012 72030		ATTORNEY	PROF SERV		91.70			
							91.70		
652	HASTINGS TRIBUNE	0001		INV	10/04/2025	00107103			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10001010 72305		CITY ADMIN	ADVERTISE		450.00			
							450.00		
						CHECK TOTAL	1,280.70		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 250925 09/25/2025

DUE DATE: 09/25/2025

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
720	HASTINGS UTILITIES	0001		INV	09/30/2025	10771 083125			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003024 72605		PR-REC	ELECTRICIT		737.85			
	2 10003024 72610		PR-REC	NAT GAS		60.24			
	3 10003024 72615		PR-REC	SEWER		21.97			
	4 10003024 72625		PR-REC	WATER		136.49			
	5 10003023 72605		PR-WP	ELECTRICIT		3,548.65			
	6 10003023 72610		PR-WP	NAT GAS		316.08			
	7 10003023 72615		PR-WP	SEWER		30.01			
	8 10003023 72625		PR-WP	WATER		1,132.33			
	9 10003020 72605		PR-AUD	ELECTRICIT		1,601.85			
	10 10003020 72610		PR-AUD	NAT GAS		60.95			
	11 10003020 72615		PR-AUD	SEWER		30.01			
	12 10003020 72625		PR-AUD	WATER		168.99			
	13 10003021 72605		PR-CEM	ELECTRICIT		153.46			
	14 10003021 72610		PR-CEM	NAT GAS		83.81			
	15 10003021 72615		PR-CEM	SEWER		60.55			
	16 10003021 72625		PR-CEM	WATER		1,210.28			
	17 10003022 72605		PR-PARKS	ELECTRICIT		4,213.05			
	18 10003022 72610		PR-PARKS	NAT GAS		85.80			
	19 10003022 72615		PR-PARKS	SEWER		85.67			
	20 10003022 72625		PR-PARKS	WATER		22,305.57			
							36,043.61		
720	HASTINGS UTILITIES	0001		INV	10/09/2025	02070920-10786 0925			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 72625		FIRE	WATER		131.69			
	2 10006040 72615		FIRE	SEWER		30.01			
	3 10006040 72610		FIRE	NAT GAS		19.70			
	4 10006040 72605		FIRE	ELECTRICIT		1,247.85			
							1,429.25		
720	HASTINGS UTILITIES	0001		INV	10/09/2025	02070932-16338 0925			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10001010 72605		CITY ADMIN	ELECTRICIT		152.45			
							152.45		
720	HASTINGS UTILITIES	0001		INV	10/04/2025	19740650-23283 0925			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 211 72915		BID	OTHER		17.85			
							17.85		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 250925 09/25/2025

DUE DATE: 09/25/2025

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
720	HASTINGS UTILITIES	0001		INV	10/15/2025	09340740-23355 0925			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72625		POLICE	WATER		256.03			
	2 10005031 72615		POLICE	SEWER		46.09			
	3 10005031 72610		POLICE	NAT GAS		1,176.96			
	4 10005031 72605		POLICE	ELECTRICIT		5,361.85			
							6,840.93		
720	HASTINGS UTILITIES	0001		INV	10/12/2025	08300215-23283 0925			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 72605		STREET	ELECTRICIT		20.05			
							20.05		
720	HASTINGS UTILITIES	0001		INV	10/15/2025	09340668-23283 0925			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 72605		STREET	ELECTRICIT		45.85			
							45.85		
720	HASTINGS UTILITIES	0001		INV	10/15/2025	10391125 23283 0925			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 72605		STREET	ELECTRICIT		46.85			
							46.85		
720	HASTINGS UTILITIES	0001		INV	10/15/2025	09330010-23283 0925			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 72605		STREET	ELECTRICIT		548.95			
	2 280 72610		STREET	NAT GAS		17.00			
	3 280 72625		STREET	WATER		33.23			
							599.18		
720	HASTINGS UTILITIES	0001		INV	10/15/2025	09330020-23283 0925			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 72605		STREET	ELECTRICIT		44.15			
	2 280 72625		STREET	WATER		38.90			
	3 280 72610		STREET	NAT GAS		37.22			
	4 280 72615		STREET	SEWER		21.97			
							142.24		
720	HASTINGS UTILITIES	0001		INV	10/09/2025	02070930-10790 0925			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 72605		MUSEUM	ELECTRICIT		10,472.52			
	2 270 72610		MUSEUM	NAT GAS		69.58			
	3 270 72615		MUSEUM	SEWER		30.01			
	4 270 72625		MUSEUM	WATER		903.90			

CITY OF HASTINGS



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 250925 09/25/2025

DUE DATE: 09/25/2025

CASH ACCOUNT: 999		11010	CASH IN BANK - CITY						
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
						11,476.01			
					CHECK TOTAL	56,814.27			
720	HASTINGS UTILITIES	0001	INV	09/30/2025	5687				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 10003020 72728	PR-AUD	BUILD SUPP		126.04				
	2 10006040 72728	FIRE	BUILD SUPP		1,150.73				
	3 10004000 72728	LIBRARY	BUILD SUPP		1,783.71				
	4 10003022 72728	PR-PARKS	BUILD SUPP		365.57				
	5 10005031 72728	POLICE	BUILD SUPP		247.36				
	6 270 72728	MUSEUM	BUILD SUPP		5,539.44				
	7 280 72728	STREET	BUILD SUPP		1,804.27				
	8 610 72728	LANDFILL	BUILD SUPP		91.06				
						11,108.18			
					CHECK TOTAL	11,108.18			
720	HASTINGS UTILITIES	0001	INV	09/30/2025	5688				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 10001010 72728	CITY ADMIN	BUILD SUPP		1,151.43				
	2 10008000 72728	AIRPORT	BUILD SUPP		4,422.02				
	3 10003020 72728	PR-AUD	BUILD SUPP		1,625.70				
	4 10003021 72728	PR-CEM	BUILD SUPP		301.56				
	5 10006040 72728	FIRE	BUILD SUPP		1,170.62				
	6 10004000 72728	LIBRARY	BUILD SUPP		1,370.75				
	7 10003022 72728	PR-PARKS	BUILD SUPP		3,794.22				
	8 10005031 72728	POLICE	BUILD SUPP		1,644.89				
	9 270 72728	MUSEUM	BUILD SUPP		4,205.45				
	10 280 72728	STREET	BUILD SUPP		1,357.04				
	11 610 72728	LANDFILL	BUILD SUPP		477.02				
						21,520.70			
					CHECK TOTAL	21,520.70			

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 250925 09/25/2025

DUE DATE: 09/25/2025

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
720	HASTINGS UTILITIES	0001		INV	09/30/2025	5686			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 73733		STREET	ENG SUPORT		33,458.38			
	2 270 74120		MUSEUM	BDLG IMP		197.40			
	3 610 74229		LANDFILL	CAP IMP		355.42			
	4 10003021 74242		PR-CEM	DEPT CAP		14,322.44			
	5 10006040 74120		FIRE	BDLG IMP		146.66			
	6 236 74229		PR SALES	CAP IMP		4,381.28			
	7 283 74229		STREET ST	CAP IMP		13,130.33			
	8 285 74229		CONST PROJ	CAP IMP		12,925.89			
	9 280 73733		STREET	ENG SUPORT		20,627.71			
							99,545.51		
						CHECK TOTAL	99,545.51		
720	HASTINGS UTILITIES	0001		INV	08/30/2025	5689			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 236 74229		PR SALES	CAP IMP		146.66			
	2 280 72780		STREET	RM-VEH		35.29			
	3 10006040 72780		FIRE	RM-VEH		70.58			
							252.53		
						CHECK TOTAL	252.53		
720	HASTINGS UTILITIES	0001		INV	09/30/2025	5690			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 285 74229		CONST PROJ	CAP IMP		31.55			
	2 236 74229		PR SALES	CAP IMP		73.33			
	3 236 74229		PR SALES	CAP IMP		304.45			
	4 280 72780		STREET	RM-VEH		141.16			
	5 10002000 72780		DS	RM-VEH		35.29			
	6 10006040 72780		FIRE	RM-VEH		52.94			
	7 10004000 72780		LIBRARY	RM-VEH		194.10			
							832.82		
						CHECK TOTAL	832.82		
188	HASTY AWARDS	0001		INV	10/16/2025	08251335			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003024 73143		PR-REC	SUPP-SE		376.11			
							376.11		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 250925 09/25/2025

DUE DATE: 09/25/2025

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY				INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
						CHECK TOTAL	376.11		
416	HEALTH MANAGEMENT SYS	0001		INV	08/31/2025	2025-4686			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10001011 72053	HR		EE PROG			463.45		
							463.45		
416	HEALTH MANAGEMENT SYS	0001		INV	10/01/2025	2025-4776			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10001011 72053	HR		EE PROG			463.45		
						CHECK TOTAL	926.90		
2694	HENRY SCHEIN, INC	0001		INV	10/23/2025	47265454			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006041 73135			AMBULANCEMED SUPP			735.51		
							735.51		
2694	HENRY SCHEIN, INC	0001		INV	10/23/2025	47274867			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006041 73135			AMBULANCEMED SUPP			882.43		
						CHECK TOTAL	1,617.94		
301	INKCREDIBLE INC	0001		INV	10/04/2025	18194			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 710 72056			HEALTH INS EE WELL			508.25		
							508.25		
301	INKCREDIBLE INC	0001		INV	10/24/2025	18217			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003024 73143	PR-REC		SUPP-SE			1,280.90		
						CHECK TOTAL	1,789.15		
2168	INNOVATIVE INTERFACES	0001		INV	05/29/2025	INV-INC39266			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 720 73725	IT FUND		COMPT SOFT			4,000.00		
						CHECK TOTAL	4,000.00		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 250925 09/25/2025

DUE DATE: 09/25/2025

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
1392	INTOXIMETERS INC	0001		INV	10/09/2025	796318			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72030		POLICE	PROF SERV		186.50			
							186.50		
						CHECK TOTAL	186.50		
671	J E O CONSULTING GROU	0001		INV	10/11/2025	164017			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 72030		STREET	PROF SERV		5,188.75			
							5,188.75		
671	J E O CONSULTING GROU	0001		INV	10/11/2025	164057			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 72030		STREET	PROF SERV		62,906.25			
							62,906.25		
671	J E O CONSULTING GROU	0001		INV	10/11/2025	164086			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 285 74229		CONST PROJ CAP IMP			3,181.25			
							3,181.25		
						CHECK TOTAL	71,276.25		
1085	JCO COMMERCIAL FLOORI	0001		INV	10/08/2025	CG500163			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003021 72720		PR-CEM	RM-BLDG		2,073.57			
							2,073.57		
						CHECK TOTAL	2,073.57		
182	JONES AUTOMOTIVE	0001		INV	10/18/2025	2-63729			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72780		POLICE	RM-VEH		140.00			
							140.00		
182	JONES AUTOMOTIVE	0001		INV	10/18/2025	2-63731			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72780		POLICE	RM-VEH		153.04			
							153.04		
182	JONES AUTOMOTIVE	0001		INV	10/18/2025	2-63732			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72780		POLICE	RM-VEH		72.50			
							72.50		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 250925 09/25/2025

DUE DATE: 09/25/2025

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
182 JONES AUTOMOTIVE	0001		INV	10/17/2025	2-63720				
ACCOUNT DETAIL					LINE AMOUNT				
1 10005031 72780		POLICE	RM-VEH		150.00				
						150.00			
182 JONES AUTOMOTIVE	0001		INV	10/17/2025	2-63719				
ACCOUNT DETAIL					LINE AMOUNT				
1 10005031 72780		POLICE	RM-VEH		1,381.46				
						1,381.46			
CHECK TOTAL						1,897.00			
229 K2 COMMUNICATION CORP	0001		INV	10/11/2025	00007976				
ACCOUNT DETAIL					LINE AMOUNT				
1 270 72815		MUSEUM	FILM ROY		159.25				
						159.25			
CHECK TOTAL						159.25			
684 KELLY SUPPLY COMPANY	0001		INV	10/16/2025	S15121845-0				
ACCOUNT DETAIL					LINE AMOUNT				
1 610 73126		LANDFILL	FUEL/OIL		104.65				
						104.65			
CHECK TOTAL						104.65			
600 KIDWELL, INC.	0001	22400446	INV	10/03/2025	281715				
ACCOUNT DETAIL					LINE AMOUNT				
1 720 74355		IT FUND	COMP EQ		2,500.00				
2 720 74357		IT FUND	EQUIP UTIL		2,500.00				
						5,000.00			
600 KIDWELL, INC.	0001		INV	10/22/2025	281716				
ACCOUNT DETAIL					LINE AMOUNT				
1 720 74357		IT FUND	EQUIP UTIL		16,500.00				
2 720 74355		IT FUND	COMP EQ		13,500.00				
						30,000.00			
CHECK TOTAL						35,000.00			
658 KULLY PIPE & STEEL CO	0001		INV	10/04/2025	834582				
ACCOUNT DETAIL					LINE AMOUNT				
1 10005031 73850		POLICE	FIELD EQ		134.62				
						134.62			

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 250925 09/25/2025

DUE DATE: 09/25/2025

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	134.62		
86	LAMAR COMPANIES	0001		INV	10/08/2025	117439625			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 72305		MUSEUM	ADVERTISE		950.00			
							950.00		
86	LAMAR COMPANIES	0001		INV	10/01/2025	117428177			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 72305		MUSEUM	ADVERTISE		315.00			
							315.00		
						CHECK TOTAL	1,265.00		
2663	LANGUAGE TESTING INTE	0001		INV	10/09/2025	L102741-IN			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 72030		FIRE	PROF SERV		73.00			
							73.00		
						CHECK TOTAL	73.00		
2212	LUMEN TECHNOLOGIES GR	0001		INV	10/16/2025	752624506			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 258 74340		WIRE 911	COMM EQ		3,323.95			
							3,323.95		
						CHECK TOTAL	3,323.95		
148	LYNN PEAVEY COMPANY	0001		INV	10/23/2025	421170			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73850		POLICE	FIELD EQ		539.02			
							539.02		
						CHECK TOTAL	539.02		
566	MACQUEEN EQUIPMENT, L	0001		INV	10/15/2025	P54739			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 73165		FIRE	UNIFORM		1,368.75			
							1,368.75		
						CHECK TOTAL	1,368.75		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 250925 09/25/2025

DUE DATE: 09/25/2025

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY				INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
589	MALOUF JR AND ASSOCIA	0001		INV	10/22/2025	IN-37442			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73720		POLICE	SUPP-BM		295.66			
							295.66		
						CHECK TOTAL	295.66		
15	MATHESON TRIGAS-LINWE	0001		INV	10/05/2025	0032047137			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006041 73135		AMBULANCEMED	SUPP		52.80			
							52.80		
						CHECK TOTAL	52.80		
601	MENARDS	0001		INV	10/05/2025	90656			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72720		PR-PARKS	RM-BLDG		188.57			
							188.57		
601	MENARDS	0001		INV	10/12/2025	90937			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 72780		FIRE	RM-VEH		48.48			
							48.48		
601	MENARDS	0001		INV	10/08/2025	90940			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73001		LIBRARY	OFF SUPP		34.97			
							34.97		
601	MENARDS	0001		INV	10/16/2025	91104			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10008000 72722		AIRPORT	RM-AIR		118.27			
							118.27		
601	MENARDS	0001		INV	10/11/2025	90836			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10008000 72720		AIRPORT	RM-BLDG		38.51			
							38.51		
601	MENARDS	0001		INV	10/11/2025	90878			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10008000 72722		AIRPORT	RM-AIR		88.08			
							88.08		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 250925 09/25/2025

DUE DATE: 09/25/2025

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
601	MENARDS	0001		INV	10/22/2025	91383			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 73148		FIRE	FIRE PREV		33.98			
							33.98		
601	MENARDS	0001		INV	10/19/2025	91283			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003024 73143		PR-REC	SUPP-SE		68.90			
							68.90		
601	MENARDS	0001		INV	10/23/2025	91431			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10008000 72770		AIRPORT	RM-TOOLS		182.93			
							182.93		
						CHECK TOTAL	802.69		
147	MID-STATE ENGINEERING	0001		INV	10/17/2025	3140-0			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 285 74229		CONST PROJCAP IMP			80.00			
							80.00		
147	MID-STATE ENGINEERING	0001		INV	10/17/2025	3141-0			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 283 74229		STREET ST	CAP IMP		290.00			
							290.00		
147	MID-STATE ENGINEERING	0001		INV	10/17/2025	3136-0			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003021 74242		PR-CEM	DEPT CAP		490.00			
							490.00		
147	MID-STATE ENGINEERING	0001		INV	10/17/2025	3139-0			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 285 74229		CONST PROJCAP IMP			410.00			
							410.00		
147	MID-STATE ENGINEERING	0001		INV	10/17/2025	3138-0			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 283 74229		STREET ST	CAP IMP		210.00			
							210.00		
						CHECK TOTAL	1,480.00		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 250925 09/25/2025

DUE DATE: 09/25/2025

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
218	MIDWEST TAPE	0001		INV	10/09/2025	507719481			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012		LIBRARY	LIB COLL		78.71			
	2 10004000 72914		LIBRARY	PROC FEE		11.51			
							90.22		
218	MIDWEST TAPE	0001		INV	10/16/2025	507752074			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012		LIBRARY	LIB COLL		235.01			
							235.01		
218	MIDWEST TAPE	0001		INV	10/23/2025	507785700			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012		LIBRARY	LIB COLL		100.42			
	2 10004000 72914		LIBRARY	PROC FEE		18.72			
							119.14		
						CHECK TOTAL	444.37		
1715	MILES PARTNERSHIP LLL	0001		INV	08/14/2025	118382			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 72305		MUSEUM	ADVERTISE		2,000.00			
							2,000.00		
						CHECK TOTAL	2,000.00		
138	MUSEUM - FOUNDATION	0001		INV	10/01/2025	HMF 08.2025			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 44311		MUSEUM	CONSIGNMNT		174.65			
							174.65		
						CHECK TOTAL	174.65		
1435	N-ABLE SOLUTIONS ULC	0001	22500391	INV	10/01/2025	4706855			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 720 73725		IT FUND	COMPT SOFT		9,438.00			
	2 720 73727		IT FUND	SFTW UTIL		7,722.00			
							17,160.00		
						CHECK TOTAL	17,160.00		
688	NAPA AUTO PARTS	0001		INV	10/08/2025	357113			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 610 72750		LANDFILL	RM-HEAVY		78.98			

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 250925 09/25/2025

DUE DATE: 09/25/2025

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
688	NAPA AUTO PARTS	0001		INV	10/16/2025	358617	78.98		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 610 73126		LANDFILL	FUEL/OIL		475.16			
							475.16		
688	NAPA AUTO PARTS	0001		INV	10/16/2025	358709			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 610 73126		LANDFILL	FUEL/OIL		56.41			
							56.41		
688	NAPA AUTO PARTS	0001		CRM	10/17/2025	358883			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 610 73126		LANDFILL	FUEL/OIL		-43.03			
							-43.03		
688	NAPA AUTO PARTS	0001		INV	10/17/2025	358887			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 610 73126		LANDFILL	FUEL/OIL		269.31			
							269.31		
						CHECK TOTAL	836.83		
2430	NE DEPT OF AGRICULTUR	0001		INV	10/25/2025	FY 24-25			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 100 21150		GENERAL	PET LIC PY		673.44			
							673.44		
						CHECK TOTAL	673.44		
1439	NE DEPT OF ENVIRONMEN	0001		INV	10/16/2025	53186			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 610 72033		LANDFILL	STATE DISP		7,500.00			
							7,500.00		
						CHECK TOTAL	7,500.00		
59	NE LAW ENFORCEMENT TR	0001		INV	10/15/2025	15750			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72030		POLICE	PROF SERV		240.00			
							240.00		
						CHECK TOTAL	240.00		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 250925 09/25/2025

DUE DATE: 09/25/2025

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
130	NE LIBRARY ASSOCIATIO	0001		INV	10/23/2025	SHUBBARD 55093574			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 72035		LIBRARY	TRAIN/CONF		150.00	150.00		
130	NE LIBRARY ASSOCIATIO	0001		INV	10/17/2025	MJENSEN			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 72035		LIBRARY	TRAIN/CONF		150.00	150.00		
130	NE LIBRARY ASSOCIATIO	0001		INV	10/23/2025	KREISIG 55093574			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 72035		LIBRARY	TRAIN/CONF		150.00	150.00		
130	NE LIBRARY ASSOCIATIO	0001		INV	10/23/2025	ALANGHOLZ 55093574			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 72035		LIBRARY	TRAIN/CONF		150.00	150.00		
130	NE LIBRARY ASSOCIATIO	0001		INV	10/23/2025	ALANGHOLZ MEMBERSHIP			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 72905		LIBRARY	DUE/SUBS		75.00	75.00		
130	NE LIBRARY ASSOCIATIO	0001		INV	10/23/2025	TPETR 55093574			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 72035		LIBRARY	TRAIN/CONF		95.00	95.00		
130	NE LIBRARY ASSOCIATIO	0001		INV	10/23/2025	SRUNDLE 55093574			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 72035		LIBRARY	TRAIN/CONF		150.00	150.00		
130	NE LIBRARY ASSOCIATIO	0001		INV	10/25/2025	20250925-01			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 72905		LIBRARY	DUE/SUBS		150.00	150.00		
						CHECK TOTAL	1,070.00		
100	NE MUNICIPAL CLERKS'	0001		INV	10/31/2025	2025-26			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10001015 72905		CLERK	DUE/SUBS		200.00	200.00		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 250925 09/25/2025

DUE DATE: 09/25/2025

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	200.00		
62	NE PUBLIC HEALTH ENVI	0001		INV	10/16/2025	594811			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72030		POLICE	PROF SERV		630.00			
							630.00		
						CHECK TOTAL	630.00		
568	NEBRASKA FIRE SPRINKL	0001		INV	10/17/2025	13885			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 72720		FIRE	RM-BLDG		325.00			
							325.00		
						CHECK TOTAL	325.00		
2536	NEXT LEVEL CONCRETE	0001		INV	10/25/2025	CH2025-08 EST #3			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 283 74229		STREET ST	CAP IMP		112,585.25			
							112,585.25		
2536	NEXT LEVEL CONCRETE	0001		INV	10/25/2025	CH2025-07 EST #3			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 283 74229		STREET ST	CAP IMP		6,688.00			
							6,688.00		
						CHECK TOTAL	119,273.25		
2371	NORTHLAND BUSINESS SY	0001		INV	10/10/2025	IN111598			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 720 73725		IT FUND	COMPT SOFT		5,004.30			
							5,004.30		
						CHECK TOTAL	5,004.30		
692	O'REILLY AUTO PARTS	0001		INV	10/04/2025	0764-278323			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 72720		LIBRARY	RM-BLDG		11.92			
							11.92		
						CHECK TOTAL	11.92		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 250925 09/25/2025

DUE DATE: 09/25/2025

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
690	OLSSON	0001		INV	10/22/2025	551436				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 280 72030		STREET	PROF SERV		2,552.10				
							2,552.10			
690	OLSSON	0001		INV	10/22/2025	551405				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 285 74229		CONST PROJ	CAP IMP		1,670.79				
							1,670.79			
						CHECK TOTAL	4,222.89			
429	ON TARGET AMMUNITION	0001		INV	10/25/2025	109319				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10005031 73131		POLICE	AMMUNITION		9,300.00				
							9,300.00			
						CHECK TOTAL	9,300.00			
1400	DAVID SCHULTZ	0000		INV	10/12/2025	REIMBURSEMENT				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 230 72735		LIB GRANT	GRANT EXP		18.17				
							18.17			
						CHECK TOTAL	18.17			
1400	FROM THE HEART	0000		INV	10/08/2025	DONATION				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 710 72056		HEALTH INS	EE WELL		544.75				
							544.75			
						CHECK TOTAL	544.75			
1400	RAELEE VANWINKLE	0000		INV	10/11/2025	PER DIEM - VANWINKLE				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10005031 72035		POLICE	TRAIN/CONF		473.00				
							473.00			
						CHECK TOTAL	473.00			
1400	SAMANTHA RUNDLE	0000		INV	10/16/2025	REIMBURSEMENT				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 230 72054		LIB GRANT	LIB PROG		24.00				
							24.00			

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 250925 09/25/2025

DUE DATE: 09/25/2025

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY				DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE						
							CHECK TOTAL	24.00		
1400	TAYLOR PETR	0000		INV	10/12/2025		REIMBURSEMENT			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 230 72735		LIB GRANT	GRANT EXP			21.60			
								21.60		
							CHECK TOTAL	21.60		
1400	TINA WHITCOMB	0000		INV	09/28/2025		MILEAGE			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10004000 72035		LIBRARY	TRAIN/CONF			182.00			
								182.00		
							CHECK TOTAL	182.00		
514	OPTUM BANK	0002		INV	10/11/2025		0001802604			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 710 72044		HEALTH INS ADMIN FEE				346.50			
								346.50		
							CHECK TOTAL	346.50		
18	PEPSI-COLA BOTTLING C	0001		INV	08/31/2025		6100133674			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10003023 73121		PR-WP	CONC-RES			518.70			
								518.70		
							CHECK TOTAL	518.70		
2600	WAYNE PEREZ	0001		INV	10/08/2025		1008			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 72720		POLICE	RM-BLDG			1,500.00			
								1,500.00		
							CHECK TOTAL	1,500.00		
448	PLATTE VALLEY COMM IN	0001		INV	10/08/2025		092500069			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 610 72750		LANDFILL	RM-HEAVY			110.20			
								110.20		
							CHECK TOTAL	110.20		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 250925 09/25/2025

DUE DATE: 09/25/2025

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY				INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
31	POLICE DEPT. - PETTY	0001		INV	10/16/2025	PER DIEM - SCOTT			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72035		POLICE	TRAIN/CONF		200.00			
							200.00		
						CHECK TOTAL	200.00		
2692	PRECISION RACE RESULT	0001		INV	10/24/2025	20250920			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003024 72030		PR-REC	PROF SERV		1,368.50			
							1,368.50		
						CHECK TOTAL	1,368.50		
24	PRESTO-X	0001		INV	09/26/2025	81140422			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10008000 72720		AIRPORT	RM-BLDG		76.72			
							76.72		
						CHECK TOTAL	76.72		
24	PRESTO-X	0001		INV	10/05/2025	82477465			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 72622		FIRE	PEST CONTR		56.79			
							56.79		
						CHECK TOTAL	56.79		
24	PRESTO-X	0001		INV	10/05/2025	82477466			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 72622		FIRE	PEST CONTR		73.42			
							73.42		
						CHECK TOTAL	73.42		
24	PRESTO-X	0001		INV	05/23/2025	75809893			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10008000 72720		AIRPORT	RM-BLDG		76.72			
							76.72		
						CHECK TOTAL	76.72		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 250925 09/25/2025

DUE DATE: 09/25/2025

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY				INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
24	PRESTO-X	0001		INV	10/19/2025	82477456			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 72720		LIBRARY	RM-BLDG		81.94			
							81.94		
						CHECK TOTAL	81.94		
318	PROFORMA	0001		INV	10/19/2025	BG16007172A			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10001010 73001		CITY ADMIN	OFF SUPP		286.15			
							286.15		
318	PROFORMA	0001		INV	10/19/2025	BG16007173A			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10001010 72305		CITY ADMIN	ADVERTISE		1,002.50			
							1,002.50		
318	PROFORMA	0001		INV	10/19/2025	BG16007173B			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10001010 72305		CITY ADMIN	ADVERTISE		112.00			
							112.00		
						CHECK TOTAL	1,400.65		
2169	PROVISION WINDOW CLEA	0001		INV	10/16/2025	1916			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10008000 72722		AIRPORT	RM-AIR		250.00			
							250.00		
2169	PROVISION WINDOW CLEA	0001		INV	03/29/2025	1135			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10008000 72720		AIRPORT	RM-BLDG		250.00			
							250.00		
						CHECK TOTAL	500.00		
1852	PTSR OF HASTINGS	0001		INV	09/28/2025	AUG 2025			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10009000 72056		OTHER-GOV'EE	WELL		760.00			
							760.00		
						CHECK TOTAL	760.00		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 250925 09/25/2025

DUE DATE: 09/25/2025

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
158 REAMS SPRINKLER SUPPL	0001	22500379	INV	09/28/2025	0022453840-001				
ACCOUNT DETAIL					LINE AMOUNT				
1 10003022 73115		PR-PARKS	CHEMICAL		18,414.00				
						18,414.00			
					CHECK TOTAL	18,414.00			
81 REAMS WRECKER SERVICE	0001		INV	06/07/2025	26206				
ACCOUNT DETAIL					LINE AMOUNT				
1 10005031 72030		POLICE	PROF SERV		400.00				
						400.00			
					CHECK TOTAL	400.00			
2683 REGION 3 BEHAVIORAL H	0001		INV	10/11/2025	OPIOID SETTLEMENT				
ACCOUNT DETAIL					LINE AMOUNT				
1 100 47708		GENERAL	FIRE MISC		1,084.64				
						1,084.64			
					CHECK TOTAL	1,084.64			
611 RUSS'S MARKET	0001		INV	10/04/2025	19994				
ACCOUNT DETAIL					LINE AMOUNT				
1 230 72054		LIB GRANT	LIB PROG		15.24				
						15.24			
611 RUSS'S MARKET	0001		INV	10/22/2025	18112				
ACCOUNT DETAIL					LINE AMOUNT				
1 230 72054		LIB GRANT	LIB PROG		26.88				
						26.88			
611 RUSS'S MARKET	0001		INV	10/08/2025	20034				
ACCOUNT DETAIL					LINE AMOUNT				
1 230 72054		LIB GRANT	LIB PROG		33.26				
						33.26			
611 RUSS'S MARKET	0001		INV	10/17/2025	20014				
ACCOUNT DETAIL					LINE AMOUNT				
1 230 72054		LIB GRANT	LIB PROG		13.99				
						13.99			
611 RUSS'S MARKET	0001		INV	10/08/2025	19694				
ACCOUNT DETAIL					LINE AMOUNT				
1 230 72054		LIB GRANT	LIB PROG		15.97				
						15.97			

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 250925 09/25/2025

DUE DATE: 09/25/2025

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	105.34		
564	RUTT'S HEATING & AC	0001		INV	09/21/2025	59503			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003020 72720		PR-AUD	RM-BLDG			186.97		
									186.97
564	RUTT'S HEATING & AC	0001		INV	09/26/2025	59556			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 72750		MUSEUM	RM-HEAVY			566.25		
									566.25
						CHECK TOTAL	753.22		
234	S K FILMS, INC.	0001		INV	10/10/2025	9523US			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 72815		MUSEUM	FILM ROY			207.00		
									207.00
						CHECK TOTAL	207.00		
657	SAPP BROTHERS PETROLE	0001		INV	10/08/2025	IN4823182			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 610 73126		LANDFILL	FUEL/OIL			794.35		
									794.35
657	SAPP BROTHERS PETROLE	0001		INV	10/15/2025	IN4829072			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 610 73126		LANDFILL	FUEL/OIL			1,048.22		
									1,048.22
657	SAPP BROTHERS PETROLE	0001		INV	10/23/2025	IN4835094			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 610 73126		LANDFILL	FUEL/OIL			3,294.47		
									3,294.47
						CHECK TOTAL	5,137.04		
2075	BETTY SAYERS	0001		INV	10/01/2025	BUZZ 08.2025			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 44311		MUSEUM	CONSIGNMNT			18.00		
									18.00
						CHECK TOTAL	18.00		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 250925 09/25/2025

DUE DATE: 09/25/2025

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
625	SOS PORTABLE TOILETS,	0001		INV	07/16/2025	56411				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10005031 72030		POLICE	PROF SERV		50.00				
							50.00			
625	SOS PORTABLE TOILETS,	0001		INV	10/14/2025	57178				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10005031 72030		POLICE	PROF SERV		50.00				
							50.00			
							100.00			
						CHECK TOTAL				
574	SPRING FRESH CLEANING	0001		INV	10/03/2025	4250				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10008000 72720		AIRPORT	RM-BLDG		425.00				
							425.00			
574	SPRING FRESH CLEANING	0001		INV	10/25/2025	4253				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10004000 72720		LIBRARY	RM-BLDG		3,150.00				
	2 10004000 73720		LIBRARY	SUPP-BM		110.05				
							3,260.05			
							3,685.05			
						CHECK TOTAL				
1738	STUHR MUSEUM OF THE P	0001		INV	09/27/2025	1768				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 230 72054		LIB GRANT	LIB PROG		130.94				
							130.94			
							130.94			
						CHECK TOTAL				
395	SUNSET LAW ENFORCEMEN	0001		INV	10/25/2025	0012403-IN				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10005031 73131		POLICE	AMMUNITION		9,269.00				
							9,269.00			
							9,269.00			
						CHECK TOTAL				
694	SUNSET LAWNS AND LAND	0001		INV	10/26/2025	503926-Q				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 285 74229		CONST PROJ	CAP IMP		14,750.00				
							14,750.00			
							14,750.00			
						CHECK TOTAL				

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 250925 09/25/2025

DUE DATE: 09/25/2025

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY			DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE					
49	THE LIBRARY STORE INC	0001		INV	08/08/2025	745879			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73001		LIBRARY	OFF SUPP		107.45			
							107.45		
49	THE LIBRARY STORE INC	0001		INV	08/29/2025	749257			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73001		LIBRARY	OFF SUPP		225.06			
							225.06		
49	THE LIBRARY STORE INC	0001		INV	09/11/2025	751368			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012		LIBRARY	LIB COLL		64.71			
							64.71		
						CHECK TOTAL	397.22		
17	TK ELEVATOR CORPORATI	0001		INV	10/01/2025	1000719699			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 72720		LIBRARY	RM-BLDG		243.24			
							243.24		
						CHECK TOTAL	243.24		
2641	TORNADO CONSTRUCTION	0001		INV	10/08/2025	INV03680			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72720		POLICE	RM-BLDG		4,000.00			
							4,000.00		
						CHECK TOTAL	4,000.00		
334	TRANSUNION RISK & ALT	0001		INV	10/01/2025	569373-202508-1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72030		POLICE	PROF SERV		110.20			
							110.20		
						CHECK TOTAL	110.20		
372	UNIQUE MANAGEMENT SVC	0001		INV	10/01/2025	6143452			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 72030		LIBRARY	PROF SERV		128.15			
							128.15		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 250925 09/25/2025

DUE DATE: 09/25/2025

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY				INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
372	UNIQUE MANAGEMENT SVC	0001		INV	08/31/2025	6142375			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 72030		LIBRARY	PROF SERV		104.85			
							104.85		
						CHECK TOTAL	233.00		
294	US BANK	0001		INV	08/30/2025	TRAPPED DOWNTOWN			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 230 72054		LIB GRANT	LIB PROG		46.97			
							46.97		
294	US BANK	0001		INV	10/05/2025	INT'L CODE COUNCIL I			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10002000 72035		DS	TRAIN/CONF		405.00			
							405.00		
294	US BANK	0001		INV	10/09/2025	AEROSWEEP			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10008000 72722		AIRPORT	RM-AIR		6,553.61			
							6,553.61		
294	US BANK	0001		INV	10/11/2025	SPOTIFY			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72030		POLICE	PROF SERV		250.20			
							250.20		
294	US BANK	0001		INV	10/11/2025	SPOTIFY			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72030		POLICE	PROF SERV		250.45			
							250.45		
294	US BANK	0001		INV	09/20/2025	SPOTIFY			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72030		POLICE	PROF SERV		101.86			
							101.86		
294	US BANK	0001		INV	09/19/2025	SPOTIFY			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72030		POLICE	PROF SERV		52.74			
							52.74		
294	US BANK	0001		INV	09/18/2025	SPOTIFY			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72030		POLICE	PROF SERV		27.40			
							27.40		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 250925 09/25/2025

DUE DATE: 09/25/2025

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
294	US BANK	0001		INV	09/18/2025	SPOTIFY			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72030		POLICE	PROF SERV		26.59			
							26.59		
294	US BANK	0001		INV	09/13/2025	ACTION TARGETS			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72720		POLICE	RM-BLDG		1,288.48			
							1,288.48		
294	US BANK	0001		INV	09/12/2025	PUBLIC AGENCY TRAINI			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72035		POLICE	TRAIN/CONF		125.00			
							125.00		
294	US BANK	0001		INV	09/07/2025	GDP COP SMART			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72035		POLICE	TRAIN/CONF		200.00			
							200.00		
294	US BANK	0001		INV	09/24/2025	PATC TRAINING			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72035		POLICE	TRAIN/CONF		250.00			
							250.00		
294	US BANK	0001		INV	10/03/2025	WALMART			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 230 72054		LIB GRANT	LIB PROG		89.92			
							89.92		
294	US BANK	0001		INV	10/17/2025	HOOVER			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 73720		FIRE	SUPP-BM		24.59			
							24.59		
294	US BANK	0001		INV	10/03/2025	SPOTIFY AD STUDIO			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72305		POLICE	ADVERTISE		420.25			
							420.25		
294	US BANK	0001		INV	10/03/2025	GULF OIL			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73126		POLICE	FUEL/OIL		60.55			
							60.55		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 250925 09/25/2025

DUE DATE: 09/25/2025

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY				INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
294	US BANK	0001		INV	10/12/2025	USPS			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	10005031	72105	POLICE	POSTAGE	104.04	104.04		
294	US BANK	0001		INV	10/02/2025	USPS			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	10005031	72105	POLICE	POSTAGE	60.60	60.60		
294	US BANK	0001		INV	10/04/2025	WALMART			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	710	72056	HEALTH INS	EE WELL	23.46	23.46		
294	US BANK	0001		INV	10/12/2025	MIDWAYUSA.COM			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	10005031	73850	POLICE	FIELD EQ	247.98	247.98		
294	US BANK	0001		INV	10/12/2025	KATOM REST. SUPPLY			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	211	72311	BID	PI - PROMO	1,396.23	1,396.23		
294	US BANK	0001		INV	10/08/2025	PADDLE.NET			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	720	73725	IT FUND	COMPT SOFT	5.89	10.70		
	2	720	73727	IT FUND	SFTW UTIL	4.81			
294	US BANK	0001		INV	10/09/2025	MICROSOFT			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	720	73725	IT FUND	COMPT SOFT	16.38	29.79		
	2	720	73727	IT FUND	SFTW UTIL	13.41			
294	US BANK	0001		INV	10/15/2025	GOTOCOM			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	720	73725	IT FUND	COMPT SOFT	52.38	95.24		
	2	720	73727	IT FUND	SFTW UTIL	42.86			

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 250925 09/25/2025

DUE DATE: 09/25/2025

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY				INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
294	US BANK	0001		INV	10/17/2025	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	10/17/2025	MSFT			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 720 73725		IT FUND	COMPT SOFT			104.50		
	2 720 73727		IT FUND	SFTW UTIL			85.50		
							190.00		
294	US BANK	0001		INV	10/17/2025	MSFT			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 720 73725		IT FUND	COMPT SOFT			12.38		
	2 720 73727		IT FUND	SFTW UTIL			10.12		
							22.50		
294	US BANK	0001		INV	10/17/2025	MSFT			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 720 73725		IT FUND	COMPT SOFT			120.00		
							120.00		
294	US BANK	0001		INV	10/17/2025	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	10/19/2025	IAAI			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 72905		FIRE	DUE/SUBS			203.00		
							203.00		
294	US BANK	0001		INV	10/18/2025	ASCEND			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 72035		FIRE	TRAIN/CONF			220.00		
							220.00		
294	US BANK	0001		INV	10/18/2025	ASCEND			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 72035		FIRE	TRAIN/CONF			220.00		
							220.00		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 250925 09/25/2025

DUE DATE: 09/25/2025

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY				INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
294	US BANK	0001		INV	10/18/2025	ASCEND			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 72035		FIRE	TRAIN/CONF		220.00	220.00		
294	US BANK	0001		INV	10/18/2025	HYVEE			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 73126		FIRE	FUEL/OIL		24.49	24.49		
294	US BANK	0001		INV	10/22/2025	ULINE 41900550			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10008000 72722		AIRPORT	RM-AIR		1,516.91	1,516.91		
294	US BANK	0001		INV	10/17/2025	TEXTMAGIC.COM			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003024 72030		PR-REC	PROF SERV		20.00	20.00		
294	US BANK	0001		INV	10/17/2025	LIBRARY JUICE ACADEM			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 72035		LIBRARY	TRAIN/CONF		250.00	250.00		
294	US BANK	0001		INV	10/16/2025	WORLD SERVICES, INC.			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012		LIBRARY	LIB COLL		371.40	371.40		
294	US BANK	0001		INV	10/22/2025	USPS			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10001011 72905		HR	DUE/SUBS		10.48	10.48		
294	US BANK	0001		INV	10/16/2025	AUTOZONE #6255			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 73001		PR-PARKS	OFF SUPP		16.19	16.19		
294	US BANK	0001		INV	10/22/2025	HAMPTON INN HASTINGS			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003024 72030		PR-REC	PROF SERV		113.45	113.45		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 250925 09/25/2025

DUE DATE: 09/25/2025

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
294	US BANK	0001		CRM	10/22/2025	HAMPTON INN HASTINGS				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10003024 72030		PR-REC	PROF SERV		-3.45				
							-3.45			
294	US BANK	0001		INV	10/24/2025	JR VOLLEYBALL ASSOC				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10003024 72030		PR-REC	PROF SERV		130.00				
							130.00			
294	US BANK	0001		INV	10/25/2025	WALMART				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10003024 73143		PR-REC	SUPP-SE		125.18				
							125.18			
294	US BANK	0001		INV	10/22/2025	KEARNEY PUB LIBRARY				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10004000 73012		LIBRARY	LIB COLL		10.00				
							10.00			
						CHECK TOTAL	32,617.80			
160	VAN DIEST SUPPLY COMP	0001		INV	10/12/2025	263235				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10003021 73115		PR-CEM	CHEMICAL		2,817.50				
							2,817.50			
160	VAN DIEST SUPPLY COMP	0001		INV	10/12/2025	263236				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10003021 73115		PR-CEM	CHEMICAL		1,867.50				
							1,867.50			
						CHECK TOTAL	4,685.00			
1360	VAN KIRK BROTHERS CON	0001		INV	10/26/2025	HU2025-37C EST #3				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 285 74229		CONST PROJCAP IMP			256,886.91				
							256,886.91			
						CHECK TOTAL	256,886.91			
636	VAUGHAN'S PRINTERS, I	0001		INV	10/05/2025	113525				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 211 72405		BID	PRINTING		279.00				
							279.00			

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 250925 09/25/2025

DUE DATE: 09/25/2025

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
636	VAUGHAN'S PRINTERS, I	0001		INV	10/24/2025	113555			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10001010 73001		CITY ADMIN	OFF SUPP		300.00			
							300.00		
636	VAUGHAN'S PRINTERS, I	0001		INV	10/24/2025	113561			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10001011 73001		HR	OFF SUPP		322.50			
							322.50		
						CHECK TOTAL	901.50		
354	VENUPLUS INC	0001		INV	09/30/2025	CI2506111			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 73123		MUSEUM	PENN PRESS		94.21			
							94.21		
						CHECK TOTAL	94.21		
725	VERIZON WIRELESS	0001		INV	10/06/2025	6122842939			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10001010 72620		CITY ADMIN	TELEPHONE		79.86			
	2 10008000 72620		AIRPORT	TELEPHONE		39.93			
	3 10006041 72620		AMBULANCE	TELEPHONE		559.66			
	4 10003021 72620		PR-CEM	TELEPHONE		39.93			
	5 10002000 72620		DS	TELEPHONE		439.71			
	6 280 72620		STREET	TELEPHONE		199.89			
	7 10006040 72620		FIRE	TELEPHONE		1,039.94			
	8 720 72620		IT FUND	TELEPHONE		80.02			
	9 610 72620		LANDFILL	TELEPHONE		159.88			
	10 10004000 72620		LIBRARY	TELEPHONE		105.87			
	11 10003022 72620		PR-PARKS	TELEPHONE		157.41			
	12 280 72620		STREET	TELEPHONE		145.72			
							3,047.82		
						CHECK TOTAL	3,047.82		
725	VERIZON WIRELESS	0001		INV	10/10/2025	6123270125			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72620		POLICE	TELEPHONE		2,288.02			
							2,288.02		
						CHECK TOTAL	2,288.02		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 250925 09/25/2025

DUE DATE: 09/25/2025

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
2304	VESTIS	0001		INV	10/08/2025	6280575932			
	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	10/10/2025	6280577111			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73720		POLICE	SUPP-BM		35.00			
							35.00		
2304	VESTIS	0001		INV	10/15/2025	6280579137			
	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	10/22/2025	6280583252			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 610 73170		LANDFILL	WEARING		6.15			
	2 610 72720		LANDFILL	RM-BLDG		30.81			
							36.96		
						CHECK TOTAL	145.88		
176	VIAERO WIRELESS	0001		INV	10/13/2025	638575 091325			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 720 73725		IT FUND	COMPT SOFT		317.77			
							317.77		
						CHECK TOTAL	317.77		
179	WAL-MART COMMUNITY	0001		INV	10/08/2025	00221			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73001		POLICE	OFF SUPP		8.91			
							8.91		
						CHECK TOTAL	8.91		
1755	WAL-MART VISION CENTE	0001		INV	09/17/2025	J DIXON 081825			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 610 73718		LANDFILL	SAFETY SUP		670.20			
							670.20		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 250925 09/25/2025

DUE DATE: 09/25/2025

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY				INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
						CHECK TOTAL	670.20		
112	WILLIAMS EXTERMINATIN	0001		INV	10/01/2025	63239			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003020 72720		PR-AUD	RM-BLDG			46.00		
									46.00
112	WILLIAMS EXTERMINATIN	0001		INV	10/01/2025	63310			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 72720		MUSEUM	RM-BLDG			45.00		
									45.00
						CHECK TOTAL	91.00		
14	WINDSTREAM	0001		INV	10/08/2025	090239051 090825			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 259 74340		LAND 911	COMM EQ			155.72		
									155.72
						CHECK TOTAL	155.72		
14	WINDSTREAM	0001		INV	10/08/2025	090231819 090825			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 610 72620		LANDFILL	TELEPHONE			262.11		
									262.11
						CHECK TOTAL	262.11		
14	WINDSTREAM	0001		INV	10/08/2025	090212392 090825			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005030 72620		911	TELEPHONE			4,524.60		
									4,524.60
						CHECK TOTAL	4,524.60		
14	WINDSTREAM	0001		INV	10/08/2025	090229723 090825			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005030 72620		911	TELEPHONE			119.74		
									119.74
						CHECK TOTAL	119.74		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 250925 09/25/2025

DUE DATE: 09/25/2025

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
14	WINDSTREAM	0001		INV	10/08/2025	090223890 090825			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005030 72620	911	TELEPHONE			16.83			
							16.83		
						CHECK TOTAL	16.83		
14	WINDSTREAM	0001		INV	10/08/2025	090223889 090825			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005030 72620	911	TELEPHONE			16.83			
							16.83		
						CHECK TOTAL	16.83		
14	WINDSTREAM	0001		INV	10/08/2025	090223888 090825			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005030 72620	911	TELEPHONE			16.83			
							16.83		
						CHECK TOTAL	16.83		
14	WINDSTREAM	0001		INV	10/08/2025	090219386 090825			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005030 72620	911	TELEPHONE			98.50			
							98.50		
						CHECK TOTAL	98.50		
14	WINDSTREAM	0001		INV	10/12/2025	092217484 091225			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 259 74340	LAND 911	COMM EQ			236.47			
							236.47		
						CHECK TOTAL	236.47		
14	WINDSTREAM	0001		INV	10/10/2025	090937657 091025			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10008000 72620	AIRPORT	TELEPHONE			53.23			
							53.23		
						CHECK TOTAL	53.23		

CITY OF HASTINGS



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 250925 09/25/2025

DUE DATE: 09/25/2025

CASH ACCOUNT: 999		11010		CASH IN BANK - CITY								
VENDOR		REMIT		PO		TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
426 WPCI		0001				INV	09/30/2025	S 170641				
ACCOUNT DETAIL								LINE AMOUNT				
1		10003022 72915		PR-PARKS		OTHER		32.00				
2		10005031 72030		POLICE		PROF SERV		32.00				
3		10001011 72030		HR		PROF SERV		32.00				
4		10004000 72030		LIBRARY		PROF SERV		32.00				
								128.00				
								CHECK TOTAL		128.00		
562		INVOICES		WARRANT TOTAL				1,941,110.92		1,941,110.92		
				CASH ACCOUNT BALANCE						0.00		

CITY OF HASTINGS



ACCOUNTS PAYABLE CHECK RUN REPORT

Check Run Summary

CHECK RUN: 250925 09/25/2025
DUE DATE: 09/25/2025

FUND	ORG	ACCOUNT	AMOUNT	AVLB BUDGET
100	100	GENERAL FUND 100-00-000-00-0000-00000-21145-	LIQUOR LICENSE PAYABL	17,325.00
100	100	GENERAL FUND 100-00-000-00-0000-00000-21150-	STATE PET LIC. PAYABL	673.44
100	100	GENERAL FUND 100-00-000-00-0000-00000-21152-	PARKING TICKET PAYABL	15,860.00
100	100	GENERAL FUND 100-00-000-00-0000-00000-21155-	TOBACCO LICENSE PAYAB	465.00
100	100	GENERAL FUND 100-00-000-00-0000-00000-47708-	FIRE MISC INCOME	1,084.64
100	10001010	ADMIN - CITY ADMINIST 100-10-010-10-0000-00000-72305-	ADVERTISING	1,724.50
100	10001010	ADMIN - CITY ADMINIST 100-10-010-10-0000-00000-72405-	PRINTING	4,517.95
100	10001010	ADMIN - CITY ADMINIST 100-10-010-10-0000-00000-72605-	ELECTRICITY	152.45
100	10001010	ADMIN - CITY ADMINIST 100-10-010-10-0000-00000-72620-	TELEPHONE	79.86
100	10001010	ADMIN - CITY ADMINIST 100-10-010-10-0000-00000-72728-	BUILDING MAINTENANCE	1,151.43
100	10001010	ADMIN - CITY ADMINIST 100-10-010-10-0000-00000-72780-	R & M VEHICLES	34.50
100	10001010	ADMIN - CITY ADMINIST 100-10-010-10-0000-00000-73001-	OFFICE SUPPLIES	630.14
100	10001011	ADMIN - HR 100-10-010-11-0000-00000-72030-	PROFESSIONAL SERVICES	32.00
100	10001011	ADMIN - HR 100-10-010-11-0000-00000-72053-	EMPLOYEE PROGRAMS	1,804.38
100	10001011	ADMIN - HR 100-10-010-11-0000-00000-72905-	DUES & SUBSCRIPTIONS	10.48
100	10001011	ADMIN - HR 100-10-010-11-0000-00000-73001-	OFFICE SUPPLIES	413.38
100	10001012	ADMIN - CITY ATTORNEY 100-10-010-12-0000-00000-72030-	PROFESSIONAL SERVICES	91.70
100	10001013	ADMIN - FINANCE 100-10-010-13-0000-00000-73001-	OFFICE SUPPLIES	98.96
100	10001015	ADMIN - CLERK 100-10-010-15-0000-00000-72905-	DUES & SUBSCRIPTIONS	200.00
100	10002000	DEVELOPMENT SERVICES 100-10-020-00-0000-00000-72035-	TRAINING/CONFERENCES	405.00
100	10002000	DEVELOPMENT SERVICES 100-10-020-00-0000-00000-72620-	TELEPHONE	439.71
100	10002000	DEVELOPMENT SERVICES 100-10-020-00-0000-00000-72780-	R & M VEHICLES	47.19
100	10002000	DEVELOPMENT SERVICES 100-10-020-00-0000-00000-73126-	FUEL & OIL	419.33
100	10003020	PARKS & REC - AUDITOR 100-40-030-20-0000-00000-72605-	ELECTRICITY	1,601.85
100	10003020	PARKS & REC - AUDITOR 100-40-030-20-0000-00000-72610-	NATURAL GAS	60.95
100	10003020	PARKS & REC - AUDITOR 100-40-030-20-0000-00000-72615-	SEWER	30.01
100	10003020	PARKS & REC - AUDITOR 100-40-030-20-0000-00000-72620-	TELEPHONE	138.12
100	10003020	PARKS & REC - AUDITOR 100-40-030-20-0000-00000-72625-	WATER	168.99
100	10003020	PARKS & REC - AUDITOR 100-40-030-20-0000-00000-72720-	R & M BUILDINGS	357.50
100	10003020	PARKS & REC - AUDITOR 100-40-030-20-0000-00000-72728-	BUILDING MAINTENANCE	1,751.74
100	10003021	PARKS & REC - CEMETER 100-40-030-21-0000-00000-72605-	ELECTRICITY	153.46
100	10003021	PARKS & REC - CEMETER 100-40-030-21-0000-00000-72610-	NATURAL GAS	83.81
100	10003021	PARKS & REC - CEMETER 100-40-030-21-0000-00000-72615-	SEWER	60.55
100	10003021	PARKS & REC - CEMETER 100-40-030-21-0000-00000-72620-	TELEPHONE	149.93
100	10003021	PARKS & REC - CEMETER 100-40-030-21-0000-00000-72625-	WATER	1,210.28
100	10003021	PARKS & REC - CEMETER 100-40-030-21-0000-00000-72720-	R & M BUILDINGS	2,073.57
100	10003021	PARKS & REC - CEMETER 100-40-030-21-0000-00000-72728-	BUILDING MAINTENANCE	301.56
100	10003021	PARKS & REC - CEMETER 100-40-030-21-0000-00000-72915-	OTHER	229.99
100	10003021	PARKS & REC - CEMETER 100-40-030-21-0000-00000-73001-	OFFICE SUPPLIES	4,799.85
100	10003021	PARKS & REC - CEMETER 100-40-030-21-0000-00000-73115-	CHEMICALS	4,685.00

Report generated: 09/29/2025 10:25:03
User: Brittany Powell (bpowell)
Program ID: apwarnt

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

100	10003021	PARKS & REC - CEMETER	100-40-030-21-0000-00000-74242-	DEPARTMENTAL CAPITAL	14,812.44	68,712.21
100	10003022	PARKS & REC - PARKS	100-40-030-22-0000-00000-72605-	ELECTRICITY	4,213.05	239,074.95
100	10003022	PARKS & REC - PARKS	100-40-030-22-0000-00000-72610-	NATURAL GAS	85.80	239,074.95
100	10003022	PARKS & REC - PARKS	100-40-030-22-0000-00000-72615-	SEWER	85.67	239,074.95
100	10003022	PARKS & REC - PARKS	100-40-030-22-0000-00000-72620-	TELEPHONE	245.80	239,074.95
100	10003022	PARKS & REC - PARKS	100-40-030-22-0000-00000-72625-	WATER	22,305.57	239,074.95
100	10003022	PARKS & REC - PARKS	100-40-030-22-0000-00000-72720-	R & M BUILDINGS	2,169.99	239,074.95
100	10003022	PARKS & REC - PARKS	100-40-030-22-0000-00000-72728-	BUILDING MAINTENANCE	4,159.79	239,074.95
100	10003022	PARKS & REC - PARKS	100-40-030-22-0000-00000-72750-	R & M HEAVY MACHINERY	2,499.72	239,074.95
100	10003022	PARKS & REC - PARKS	100-40-030-22-0000-00000-72915-	OTHER	32.00	239,074.95
100	10003022	PARKS & REC - PARKS	100-40-030-22-0000-00000-73001-	OFFICE SUPPLIES	30.41	239,074.95
100	10003022	PARKS & REC - PARKS	100-40-030-22-0000-00000-73105-	ASPHALT & CEMENT	5,173.88	239,074.95
100	10003022	PARKS & REC - PARKS	100-40-030-22-0000-00000-73115-	CHEMICALS	18,414.00	239,074.95
100	10003022	PARKS & REC - PARKS	100-40-030-22-0000-00000-73116-	FERTILIZER	1,000.00	239,074.95
100	10003022	PARKS & REC - PARKS	100-40-030-22-0000-00000-73135-	MEDICAL SUPPLIES	78.10	239,074.95
100	10003022	PARKS & REC - PARKS	100-40-030-22-0000-00000-74350-	HEAVY MACHINERY & EQU	120,662.50	239,074.95
100	10003023	PARKS & REC - WATER P	100-40-030-23-0000-00000-72605-	ELECTRICITY	3,548.65	41,737.37
100	10003023	PARKS & REC - WATER P	100-40-030-23-0000-00000-72610-	NATURAL GAS	316.08	41,737.37
100	10003023	PARKS & REC - WATER P	100-40-030-23-0000-00000-72615-	SEWER	30.01	41,737.37
100	10003023	PARKS & REC - WATER P	100-40-030-23-0000-00000-72625-	WATER	1,132.33	41,737.37
100	10003023	PARKS & REC - WATER P	100-40-030-23-0000-00000-72770-	R & M TOOLS & MISC. E	713.61	41,737.37
100	10003023	PARKS & REC - WATER P	100-40-030-23-0000-00000-73001-	OFFICE SUPPLIES	6.99	41,737.37
100	10003023	PARKS & REC - WATER P	100-40-030-23-0000-00000-73121-	CONCESSIONS FOR RESAL	2,064.80	41,737.37
100	10003024	PARKS & REC - RECREAT	100-40-030-24-0000-00000-72030-	PROFESSIONAL SERVICES	1,628.50	38,487.74
100	10003024	PARKS & REC - RECREAT	100-40-030-24-0000-00000-72305-	ADVERTISING	504.00	38,487.74
100	10003024	PARKS & REC - RECREAT	100-40-030-24-0000-00000-72605-	ELECTRICITY	737.85	38,487.74
100	10003024	PARKS & REC - RECREAT	100-40-030-24-0000-00000-72610-	NATURAL GAS	60.24	38,487.74
100	10003024	PARKS & REC - RECREAT	100-40-030-24-0000-00000-72615-	SEWER	21.97	38,487.74
100	10003024	PARKS & REC - RECREAT	100-40-030-24-0000-00000-72625-	WATER	136.49	38,487.74
100	10003024	PARKS & REC - RECREAT	100-40-030-24-0000-00000-73001-	OFFICE SUPPLIES	237.56	38,487.74
100	10003024	PARKS & REC - RECREAT	100-40-030-24-0000-00000-73141-	ADULT REC SUPPLIES	358.89	38,487.74
100	10003024	PARKS & REC - RECREAT	100-40-030-24-0000-00000-73142-	YOUTH REC SUPPLIES	901.84	38,487.74
100	10003024	PARKS & REC - RECREAT	100-40-030-24-0000-00000-73143-	SPEC. EVENT SUPPLIES	1,851.09	38,487.74
100	10003024	PARKS & REC - RECREAT	100-40-030-24-0000-00000-73870-	YOUTH REC EQUIPMENT	663.73	38,487.74
100	10003024	PARKS & REC - RECREAT	100-40-030-24-0000-00000-73880-	SPEC. EVENT EQUIPMENT	739.51	38,487.74
100	10004000	LIBRARY	100-40-040-00-0000-00000-72030-	PROFESSIONAL SERVICES	265.00	313,553.50
100	10004000	LIBRARY	100-40-040-00-0000-00000-72035-	TRAINING/CONFERENCES	1,277.00	313,553.50
100	10004000	LIBRARY	100-40-040-00-0000-00000-72620-	TELEPHONE	105.87	313,553.50
100	10004000	LIBRARY	100-40-040-00-0000-00000-72720-	R & M BUILDINGS	3,853.77	313,553.50
100	10004000	LIBRARY	100-40-040-00-0000-00000-72728-	BUILDING MAINTENANCE	3,154.46	313,553.50
100	10004000	LIBRARY	100-40-040-00-0000-00000-72780-	R & M VEHICLES	194.10	313,553.50
100	10004000	LIBRARY	100-40-040-00-0000-00000-72905-	DUES & SUBSCRIPTIONS	225.00	313,553.50
100	10004000	LIBRARY	100-40-040-00-0000-00000-72914-	PROCESSING FEES	30.23	313,553.50
100	10004000	LIBRARY	100-40-040-00-0000-00000-73001-	OFFICE SUPPLIES	747.56	313,553.50
100	10004000	LIBRARY	100-40-040-00-0000-00000-73005-	LIBRARY MAKER SPACE S	458.94	313,553.50

ACCOUNTS PAYABLE CHECK RUN REPORT

100	10004000	LIBRARY	100-40-040-00-0000-00000-73012-	LIBRARY COLLECTION	7,077.67	313,553.50
100	10004000	LIBRARY	100-40-040-00-0000-00000-73126-	FUEL & OIL	90.05	313,553.50
100	10004000	LIBRARY	100-40-040-00-0000-00000-73720-	BUILDING MAINTENANCE	110.05	313,553.50
100	10005030	POLICE - 911 CENTER	100-20-050-30-0000-00000-72620-	TELEPHONE	4,793.33	403,239.79
100	10005031	POLICE	100-20-050-31-0000-00000-72030-	PROFESSIONAL SERVICES	2,407.94	484,485.90
100	10005031	POLICE	100-20-050-31-0000-00000-72035-	TRAINING/CONFERENCES	1,248.00	484,485.90
100	10005031	POLICE	100-20-050-31-0000-00000-72105-	POSTAGE	164.64	484,485.90
100	10005031	POLICE	100-20-050-31-0000-00000-72305-	ADVERTISING	420.25	484,485.90
100	10005031	POLICE	100-20-050-31-0000-00000-72605-	ELECTRICITY	5,361.85	484,485.90
100	10005031	POLICE	100-20-050-31-0000-00000-72610-	NATURAL GAS	1,176.96	484,485.90
100	10005031	POLICE	100-20-050-31-0000-00000-72615-	SEWER	46.09	484,485.90
100	10005031	POLICE	100-20-050-31-0000-00000-72620-	TELEPHONE	2,867.24	484,485.90
100	10005031	POLICE	100-20-050-31-0000-00000-72625-	WATER	256.03	484,485.90
100	10005031	POLICE	100-20-050-31-0000-00000-72720-	R & M BUILDINGS	6,788.48	484,485.90
100	10005031	POLICE	100-20-050-31-0000-00000-72728-	BUILDING MAINTENANCE	1,892.25	484,485.90
100	10005031	POLICE	100-20-050-31-0000-00000-72760-	R & M OFFICE EQUIPMEN	631.94	484,485.90
100	10005031	POLICE	100-20-050-31-0000-00000-72780-	R & M VEHICLES	11,491.91	484,485.90
100	10005031	POLICE	100-20-050-31-0000-00000-73001-	OFFICE SUPPLIES	391.43	484,485.90
100	10005031	POLICE	100-20-050-31-0000-00000-73126-	FUEL & OIL	3,988.71	484,485.90
100	10005031	POLICE	100-20-050-31-0000-00000-73131-	AMMUNITION	18,569.00	484,485.90
100	10005031	POLICE	100-20-050-31-0000-00000-73720-	BUILDING MAINTENANCE	330.66	484,485.90
100	10005031	POLICE	100-20-050-31-0000-00000-73850-	FIELD EQUIPMENT	921.62	484,485.90
100	10006040	FIRE	100-20-060-40-0000-00000-72030-	PROFESSIONAL SERVICES	5,697.00	593,228.39
100	10006040	FIRE	100-20-060-40-0000-00000-72035-	TRAINING/CONFERENCES	660.00	593,228.39
100	10006040	FIRE	100-20-060-40-0000-00000-72605-	ELECTRICITY	1,247.85	593,228.39
100	10006040	FIRE	100-20-060-40-0000-00000-72610-	NATURAL GAS	19.70	593,228.39
100	10006040	FIRE	100-20-060-40-0000-00000-72615-	SEWER	30.01	593,228.39
100	10006040	FIRE	100-20-060-40-0000-00000-72620-	TELEPHONE	1,196.21	593,228.39
100	10006040	FIRE	100-20-060-40-0000-00000-72622-	PEST CONTROL	130.21	593,228.39
100	10006040	FIRE	100-20-060-40-0000-00000-72625-	WATER	131.69	593,228.39
100	10006040	FIRE	100-20-060-40-0000-00000-72720-	R & M BUILDINGS	325.00	593,228.39
100	10006040	FIRE	100-20-060-40-0000-00000-72728-	BUILDING MAINTENANCE	2,321.35	593,228.39
100	10006040	FIRE	100-20-060-40-0000-00000-72780-	R & M VEHICLES	172.00	593,228.39
100	10006040	FIRE	100-20-060-40-0000-00000-72905-	DUES & SUBSCRIPTIONS	203.00	593,228.39
100	10006040	FIRE	100-20-060-40-0000-00000-73126-	FUEL & OIL	1,199.70	593,228.39
100	10006040	FIRE	100-20-060-40-0000-00000-73148-	FIRE PREVENTION MATER	33.98	593,228.39
100	10006040	FIRE	100-20-060-40-0000-00000-73165-	UNIFORM ALLOWANCE	7,583.75	593,228.39
100	10006040	FIRE	100-20-060-40-0000-00000-73720-	BUILDING MAINTENANCE	49.02	593,228.39
100	10006040	FIRE	100-20-060-40-0000-00000-73772-	SHOP SUPPLIES	129.00	593,228.39
100	10006040	FIRE	100-20-060-40-0000-00000-74120-	BUILDING IMPROVEMENTS	146.66	593,228.39
100	10006041	FIRE - AMBULANCE	100-20-060-41-0000-00000-72035-	TRAINING/CONFERENCES	699.00	3,597.82
100	10006041	FIRE - AMBULANCE	100-20-060-41-0000-00000-72620-	TELEPHONE	559.66	3,597.82
100	10006041	FIRE - AMBULANCE	100-20-060-41-0000-00000-72780-	R & M VEHICLES	1,327.94	3,597.82
100	10006041	FIRE - AMBULANCE	100-20-060-41-0000-00000-73126-	FUEL & OIL	555.36	3,597.82
100	10006041	FIRE - AMBULANCE	100-20-060-41-0000-00000-73135-	MEDICAL SUPPLIES	1,670.74	3,597.82

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

100	10007050	PW - EPA MANDATES	100-30-070-50-0000-00000-72945-
100	10007050	PW - EPA MANDATES	100-30-070-50-0000-00000-74229-
100	10008000	AIRPORT	100-30-080-00-0000-00000-72620-
100	10008000	AIRPORT	100-30-080-00-0000-00000-72720-
100	10008000	AIRPORT	100-30-080-00-0000-00000-72722-
100	10008000	AIRPORT	100-30-080-00-0000-00000-72728-
100	10008000	AIRPORT	100-30-080-00-0000-00000-72770-
100	10008000	AIRPORT	100-30-080-00-0000-00000-73126-
100	10008000	AIRPORT	100-30-080-00-0000-00000-74120-
100	10009000	OTHER GOV'T ACCOUNTS	100-10-090-00-0000-00000-72015-
100	10009000	OTHER GOV'T ACCOUNTS	100-10-090-00-0000-00000-72056-

LETTER OF CREDIT/COMM	1,000.00	83,368.85
CAPITAL IMPROVEMENTS/	12,200.00	83,368.85
TELEPHONE	277.52	739,871.51
R & M BUILDINGS	2,663.85	739,871.51
R & M AIRPORT	8,725.99	739,871.51
BUILDING MAINTENANCE	4,422.02	739,871.51
R & M TOOLS & MISC. E	182.93	739,871.51
FUEL & OIL	795.87	739,871.51
BUILDING IMPROVEMENTS	4,039.00	739,871.51
CONTINGENCY	647.16	739,871.51
EMPLOYEE WELLNESS PRO	760.00	739,871.51

FUND TOTAL 420,282.26

CASH ACCOUNT 999 11010 BALANCE .00

211	211	BUSINESS IMPROVEMENT	211-50-000-00-0000-00000-72105-
211	211	BUSINESS IMPROVEMENT	211-50-000-00-0000-00000-72311-
211	211	BUSINESS IMPROVEMENT	211-50-000-00-0000-00000-72405-
211	211	BUSINESS IMPROVEMENT	211-50-000-00-0000-00000-72915-

POSTAGE	75.00	17,000.07
PUBLIC IMPROVEMENTS/P	8,396.23	17,000.07
PRINTING	301.69	17,000.07
OTHER (UTIL/TRASH)	17.85	17,000.07

FUND TOTAL 8,790.77

CASH ACCOUNT 999 11010 BALANCE .00

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

LIBRARY PROGRAMS	682.84	425,538.21
GRANT EXPENSES	343.46	425,538.21

FUND TOTAL 1,026.30

CASH ACCOUNT 999 11010 BALANCE .00

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

CAPITAL IMPROVEMENTS/	4,905.72	2,419,619.64
-----------------------	----------	--------------

FUND TOTAL 4,905.72

CASH ACCOUNT 999 11010 BALANCE .00

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

COMMUNICATION EQUIPME	5,879.95	355,522.56
-----------------------	----------	------------

FUND TOTAL 5,879.95

CASH ACCOUNT 999 11010 BALANCE .00

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

COMMUNICATION EQUIPME	392.19	339,999.46
-----------------------	--------	------------

FUND TOTAL 392.19

CASH ACCOUNT 999 11010 BALANCE .00

265	265	DIVERSION PROGRAM	265-30-000-00-0000-00000-45115-
-----	-----	-------------------	---

DIVERSION PROGRAM FEE	11.84	0.00
-----------------------	-------	------

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

				FUND TOTAL		11.84
CASH ACCOUNT 999 11010		BALANCE .00				
270	270	MUSEUM	270-40-000-00-0000-00000-44311-	MUSEUM CONSIGNMENT SA	275.50	0.00
270	270	MUSEUM	270-40-000-00-0000-00000-72305-	ADVERTISING	3,265.00	151,196.90
270	270	MUSEUM	270-40-000-00-0000-00000-72306-	PROMO SERVICES CVB	14,171.35	151,196.90
270	270	MUSEUM	270-40-000-00-0000-00000-72605-	ELECTRICITY	10,472.52	151,196.90
270	270	MUSEUM	270-40-000-00-0000-00000-72610-	NATURAL GAS	69.58	151,196.90
270	270	MUSEUM	270-40-000-00-0000-00000-72615-	SEWER	30.01	151,196.90
270	270	MUSEUM	270-40-000-00-0000-00000-72625-	WATER	903.90	151,196.90
270	270	MUSEUM	270-40-000-00-0000-00000-72720-	R & M BUILDINGS	45.00	151,196.90
270	270	MUSEUM	270-40-000-00-0000-00000-72728-	BUILDING MAINTENANCE	9,744.89	151,196.90
270	270	MUSEUM	270-40-000-00-0000-00000-72750-	R & M HEAVY MACHINERY	566.25	151,196.90
270	270	MUSEUM	270-40-000-00-0000-00000-72815-	FILM ROYALTY	366.25	151,196.90
270	270	MUSEUM	270-40-000-00-0000-00000-73122-	STORE MERCHANDISE	1,471.41	151,196.90
270	270	MUSEUM	270-40-000-00-0000-00000-73123-	PENNY PRESSER	94.21	151,196.90
270	270	MUSEUM	270-40-000-00-0000-00000-74120-	BUILDING IMPROVEMENTS	197.40	151,196.90
				FUND TOTAL		41,673.27
CASH ACCOUNT 999 11010		BALANCE .00				
280	280	STREET FUND	280-30-000-00-0000-00000-72030-	PROFESSIONAL SERVICES	70,647.10	491,473.12
280	280	STREET FUND	280-30-000-00-0000-00000-72605-	ELECTRICITY	705.85	491,473.12
280	280	STREET FUND	280-30-000-00-0000-00000-72610-	NATURAL GAS	54.22	491,473.12
280	280	STREET FUND	280-30-000-00-0000-00000-72615-	SEWER	21.97	491,473.12
280	280	STREET FUND	280-30-000-00-0000-00000-72620-	TELEPHONE	345.61	491,473.12
280	280	STREET FUND	280-30-000-00-0000-00000-72625-	WATER	72.13	491,473.12
280	280	STREET FUND	280-30-000-00-0000-00000-72728-	BUILDING MAINTENANCE	3,161.31	491,473.12
280	280	STREET FUND	280-30-000-00-0000-00000-72780-	R & M VEHICLES	176.45	491,473.12
280	280	STREET FUND	280-30-000-00-0000-00000-73733-	ENGINEERING SUPPORT	54,086.09	491,473.12
				FUND TOTAL		129,270.73
CASH ACCOUNT 999 11010		BALANCE .00				
283	283	STREET SALES TAX	283-30-000-00-0000-00000-74229-	CAPITAL IMPROVEMENTS/	132,903.58	4,144,588.00
				FUND TOTAL		132,903.58
CASH ACCOUNT 999 11010		BALANCE .00				
285	285	CONSTRUCTION PROJECTS	285-30-000-00-0000-00000-74229-	CAPITAL IMPROVEMENTS/	891,387.82	746,312.01
				FUND TOTAL		891,387.82
CASH ACCOUNT 999 11010		BALANCE .00				

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

320 320 SPECIAL ASSESSMENTS 320-10-000-00-0000-00000-47305-

ASSESSMENT PRINCIPAL 200.00 0.00

CASH ACCOUNT 999 11010				BALANCE .00	FUND TOTAL		
610	610	LANDFILL FUND	610-60-000-00-0000-00000-72030-		PROFESSIONAL SERVICES	15,334.43	991,784.39
610	610	LANDFILL FUND	610-60-000-00-0000-00000-72033-		STATE DISPOSAL FEE	7,500.00	991,784.39
610	610	LANDFILL FUND	610-60-000-00-0000-00000-72620-		TELEPHONE	421.99	991,784.39
610	610	LANDFILL FUND	610-60-000-00-0000-00000-72720-		R & M BUILDINGS	92.43	991,784.39
610	610	LANDFILL FUND	610-60-000-00-0000-00000-72728-		BUILDING MAINTENANCE	568.08	991,784.39
610	610	LANDFILL FUND	610-60-000-00-0000-00000-72750-		R & M HEAVY MACHINERY	551.16	991,784.39
610	610	LANDFILL FUND	610-60-000-00-0000-00000-72760-		R & M OFFICE EQUIPMEN	596.00	991,784.39
610	610	LANDFILL FUND	610-60-000-00-0000-00000-73126-		FUEL & OIL	6,745.58	991,784.39
610	610	LANDFILL FUND	610-60-000-00-0000-00000-73155-		SAND & GRAVEL	623.10	991,784.39
610	610	LANDFILL FUND	610-60-000-00-0000-00000-73170-		WEARING APPAREL	18.45	991,784.39
610	610	LANDFILL FUND	610-60-000-00-0000-00000-73718-		SAFETY EXPENSE/ SUPPL	670.20	991,784.39
610	610	LANDFILL FUND	610-60-000-00-0000-00000-73805-		HAND TOOLS	229.00	991,784.39
610	610	LANDFILL FUND	610-60-000-00-0000-00000-74229-		CAPITAL IMPROVEMENTS/	355.42	991,784.39
					FUND TOTAL	33,705.84	

CASH ACCOUNT 999 11010				BALANCE .00	FUND TOTAL		
710	710	SELF INSURED HEALTH I	710-10-000-00-0000-00000-72044-		ADMINISTRATIVE FEES	346.50	1,665,517.29
710	710	SELF INSURED HEALTH I	710-10-000-00-0000-00000-72056-		EMPLOYEE WELLNESS PRO	1,076.46	1,665,517.29
					FUND TOTAL	1,422.96	

CASH ACCOUNT 999 11010				BALANCE .00	FUND TOTAL		
720	720	IT FUND	720-10-000-00-0000-00000-72030-		PROFESSIONAL SERVICES	9,500.00	562,309.73
720	720	IT FUND	720-10-000-00-0000-00000-72620-		TELEPHONE	80.02	562,309.73
720	720	IT FUND	720-10-000-00-0000-00000-73001-		OFFICE SUPPLIES	-423.72	562,309.73
720	720	IT FUND	720-10-000-00-0000-00000-73725-		COMPUTER SFTW/SVCS-CI	42,213.63	562,309.73
720	720	IT FUND	720-10-000-00-0000-00000-73727-		COMPUTER SFTW/SVCS-UT	18,786.72	562,309.73
720	720	IT FUND	720-10-000-00-0000-00000-74355-		COMPUTER EQUIPMENT-CI	95,449.49	562,309.73
720	720	IT FUND	720-10-000-00-0000-00000-74357-		COMPUTER EQUIPMENT-UT	103,651.55	562,309.73
					FUND TOTAL	269,257.69	

CASH ACCOUNT 999 11010				BALANCE .00	WARRANT SUMMARY TOTAL		
					GRAND TOTAL	1,941,110.92	

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 251013 10/13/2025

DUE DATE: 10/13/2025

CASH ACCOUNT: 999				CASH IN BANK - CITY							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
338	21ST CENTURY CINEMAS		0001		INV	10/26/2025	25-22				
ACCOUNT DETAIL							LINE AMOUNT				
1	270	72410		MUSEUM	FILM PRINT			70.00			
							CHECK TOTAL	70.00			
								70.00			
							CHECK TOTAL	70.00			
2698	AERO GUARD AVIATION I		0001		INV	10/25/2025	8208				
ACCOUNT DETAIL							LINE AMOUNT				
1	10009000	72505		OTHER-GOVTNS				4,870.00			
							CHECK TOTAL	4,870.00			
								4,870.00			
							CHECK TOTAL	4,870.00			
402	AMAZON CAPITAL SERVIC		0001		INV	10/05/2025	17XY-LD6F-HF6M				
ACCOUNT DETAIL							LINE AMOUNT				
1	270	72720		MUSEUM	RM-BLDG			29.95			
								29.95			
402	AMAZON CAPITAL SERVIC		0001		INV	10/18/2025	1VKJ-6D9W-1GCV				
ACCOUNT DETAIL							LINE AMOUNT				
1	270	73146		MUSEUM	ED EXP			41.78			
								41.78			
402	AMAZON CAPITAL SERVIC		0001		INV	10/08/2025	1L7W-F1K1-GN6X				
ACCOUNT DETAIL							LINE AMOUNT				
1	270	73146		MUSEUM	ED EXP			29.75			
							CHECK TOTAL	29.75			
								101.48			
105	ARCADIS US, INC.		0001		INV	10/04/2025	36066569				
ACCOUNT DETAIL							LINE AMOUNT				
1	10007050	72941		PW-EPA	EPACONSULT			284.62			
							CHECK TOTAL	284.62			
								284.62			
							CHECK TOTAL	284.62			
707	AUTO VALUE PARTS STOR		0001		INV	10/18/2025	70NV152825				
ACCOUNT DETAIL							LINE AMOUNT				
1	10003022	72750		PR-PARKS	RM-HEAVY			24.55			
								24.55			

CITY OF HASTINGS



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 251013 10/13/2025

DUE DATE: 10/13/2025

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
707	AUTO VALUE PARTS STOR	0001	INV	10/08/2025	70NV152046				
	ACCOUNT DETAIL				LINE AMOUNT				
1	280 72780	STREET	RM-VEH		24.38				24.38
707	AUTO VALUE PARTS STOR	0001	INV	10/09/2025	70NV152104				
	ACCOUNT DETAIL				LINE AMOUNT				
1	280 72780	STREET	RM-VEH		13.82				13.82
707	AUTO VALUE PARTS STOR	0001	INV	10/09/2025	70NV152105				
	ACCOUNT DETAIL				LINE AMOUNT				
1	280 72780	STREET	RM-VEH		132.54				132.54
707	AUTO VALUE PARTS STOR	0001	INV	10/10/2025	70NV152258				
	ACCOUNT DETAIL				LINE AMOUNT				
1	280 72780	STREET	RM-VEH		64.70				64.70
707	AUTO VALUE PARTS STOR	0001	INV	10/11/2025	70NV152268				
	ACCOUNT DETAIL				LINE AMOUNT				
1	280 72750	STREET	RM-HEAVY		21.10				21.10
707	AUTO VALUE PARTS STOR	0001	INV	10/11/2025	70NV152267				
	ACCOUNT DETAIL				LINE AMOUNT				
1	280 72750	STREET	RM-HEAVY		54.59				54.59
707	AUTO VALUE PARTS STOR	0001	INV	10/12/2025	70NV152415				
	ACCOUNT DETAIL				LINE AMOUNT				
1	280 72780	STREET	RM-VEH		11.18				11.18
707	AUTO VALUE PARTS STOR	0001	INV	10/15/2025	70NV152530				
	ACCOUNT DETAIL				LINE AMOUNT				
1	280 72780	STREET	RM-VEH		104.03				104.03
707	AUTO VALUE PARTS STOR	0001	INV	10/15/2025	70NV152549				
	ACCOUNT DETAIL				LINE AMOUNT				
1	280 72750	STREET	RM-HEAVY		73.63				73.63

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 251013 10/13/2025

DUE DATE: 10/13/2025

CASH ACCOUNT: 999 11010				CASH IN BANK - CITY						
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
707	AUTO VALUE PARTS STOR		0001		INV	10/16/2025	70NV152627			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 280	73805		STREET	HAND TOOL			10.59		
								10.59		
707	AUTO VALUE PARTS STOR		0001		INV	10/18/2025	70NV152821			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 280	73772		STREET	SUPP-SHOP			99.60		
								99.60		
707	AUTO VALUE PARTS STOR		0001		INV	10/22/2025	70NV153042			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 280	72750		STREET	RM-HEAVY			27.39		
								27.39		
707	AUTO VALUE PARTS STOR		0001		INV	10/23/2025	70NV153147			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 280	72780		STREET	RM-VEH			313.11		
								313.11		
							CHECK TOTAL	975.21		
508	BERGKAMP INC		0001		INV	10/17/2025	61641			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 280	72750		STREET	RM-HEAVY			1,305.95		
								1,305.95		
							CHECK TOTAL	1,305.95		
709	BIG G ACE		0001		INV	10/18/2025	760280/1			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 280	73160		STREET	SIGNS			56.69		
								56.69		
709	BIG G ACE		0001		INV	10/24/2025	760575/1			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 280	73105		STREET	ASPHALT			239.08		
								239.08		
709	BIG G ACE		0001		INV	10/09/2025	759775/1			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 280	73160		STREET	SIGNS			7.57		
								7.57		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 251013 10/13/2025

DUE DATE: 10/13/2025

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
709	BIG G ACE	0001		INV	10/08/2025	759739/1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 73160		STREET	SIGNS			17.99		
							17.99		
709	BIG G ACE	0001		INV	10/09/2025	759785/1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 73160		STREET	SIGNS			0.50		
							0.50		
709	BIG G ACE	0001		INV	10/16/2025	760160/1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 72915		STREET	OTHER			20.83		
							20.83		
709	BIG G ACE	0001		INV	10/24/2025	760569/1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 73723		MUSEUM	SUPP-EX			199.84		
							199.84		
709	BIG G ACE	0001		INV	10/16/2025	760178/1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 73723		MUSEUM	SUPP-EX			363.03		
							363.03		
709	BIG G ACE	0001		INV	10/17/2025	760226/1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 72750		STREET	RM-HEAVY			15.98		
							15.98		
						CHECK TOTAL	921.51		
12	BLACK HILLS ENERGY	0001		INV	10/26/2025	8770 4669 50 250926			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 610 72610		LANDFILL	NAT GAS			63.31		
							63.31		
						CHECK TOTAL	63.31		
36	CITY CLERK - PETTY CA	0001		INV	10/25/2025	ADAMSCO TREAS 092525			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 610 72750		LANDFILL	RM-HEAVY			14.00		
							14.00		
						CHECK TOTAL	14.00		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 251013 10/13/2025

DUE DATE: 10/13/2025

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY				DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE						
645	CONSOLIDATED CONCRETE	0001		INV	10/08/2025	311050				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 280 73105		STREET	ASPHALT		845.00		845.00		
645	CONSOLIDATED CONCRETE	0001		INV	10/10/2025	311143				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 280 73105		STREET	ASPHALT		990.00		990.00		
645	CONSOLIDATED CONCRETE	0001		INV	10/11/2025	311190				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 280 73105		STREET	ASPHALT		1,402.51		1,402.51		
645	CONSOLIDATED CONCRETE	0001		INV	10/15/2025	311322				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 280 73105		STREET	ASPHALT		1,478.25		1,478.25		
645	CONSOLIDATED CONCRETE	0001		INV	10/16/2025	311357				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 280 73105		STREET	ASPHALT		821.25		821.25		
645	CONSOLIDATED CONCRETE	0001		INV	10/09/2025	311117				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 280 73105		STREET	ASPHALT		783.75		783.75		
645	CONSOLIDATED CONCRETE	0001		INV	10/12/2025	311243				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 280 73105		STREET	ASPHALT		1,485.00		1,485.00		
645	CONSOLIDATED CONCRETE	0001		INV	10/10/2025	311144				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 280 73105		STREET	ASPHALT		825.00		825.00		
645	CONSOLIDATED CONCRETE	0001		INV	10/22/2025	311496				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 280 73105		STREET	ASPHALT		225.00		225.00		
						CHECK TOTAL		8,855.76		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 251013 10/13/2025

DUE DATE: 10/13/2025

CASH ACCOUNT: 999 11010				CASH IN BANK - CITY							
VENDOR				REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
630	COOPERATIVE PRODUCERS			0001		INV	10/19/2025	1010952			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	280	73126		STREET	FUEL/OIL			88.00		
									88.00		
630	COOPERATIVE PRODUCERS			0001		INV	10/19/2025	1010777			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	280	73126		STREET	FUEL/OIL			39.83		
									39.83		
630	COOPERATIVE PRODUCERS			0001		INV	10/18/2025	1021831			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	280	73126		STREET	FUEL/OIL			55.75		
									55.75		
630	COOPERATIVE PRODUCERS			0001		INV	10/18/2025	1010218			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	280	73126		STREET	FUEL/OIL			83.32		
									83.32		
630	COOPERATIVE PRODUCERS			0001		INV	10/19/2025	1010994			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	280	73126		STREET	FUEL/OIL			50.45		
									50.45		
630	COOPERATIVE PRODUCERS			0001		INV	10/18/2025	1010273			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	280	73126		STREET	FUEL/OIL			122.05		
									122.05		
630	COOPERATIVE PRODUCERS			0001		INV	10/15/2025	1017979			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	280	73126		STREET	FUEL/OIL			125.39		
									125.39		
630	COOPERATIVE PRODUCERS			0001		INV	10/11/2025	1021212			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	280	73126		STREET	FUEL/OIL			126.50		
									126.50		
630	COOPERATIVE PRODUCERS			0001		INV	10/17/2025	1019386			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	280	73126		STREET	FUEL/OIL			115.45		
									115.45		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 251013 10/13/2025

DUE DATE: 10/13/2025

CASH ACCOUNT: 999 11010				CASH IN BANK - CITY							
VENDOR				REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
630	COOPERATIVE PRODUCERS			0001		INV	10/18/2025	1021794			
ACCOUNT DETAIL								LINE AMOUNT			
1	280	73126			STREET	FUEL/OIL			87.71		
									87.71		
630	COOPERATIVE PRODUCERS			0001		INV	10/17/2025	1019536			
ACCOUNT DETAIL								LINE AMOUNT			
1	280	73126			STREET	FUEL/OIL			92.57		
									92.57		
630	COOPERATIVE PRODUCERS			0001		INV	10/17/2025	1019579			
ACCOUNT DETAIL								LINE AMOUNT			
1	280	73126			STREET	FUEL/OIL			101.62		
									101.62		
630	COOPERATIVE PRODUCERS			0001		INV	10/10/2025	1014661			
ACCOUNT DETAIL								LINE AMOUNT			
1	280	73126			STREET	FUEL/OIL			36.40		
									36.40		
630	COOPERATIVE PRODUCERS			0001		INV	10/09/2025	1014096			
ACCOUNT DETAIL								LINE AMOUNT			
1	280	73126			STREET	FUEL/OIL			57.00		
									57.00		
630	COOPERATIVE PRODUCERS			0001		INV	10/10/2025	1014689			
ACCOUNT DETAIL								LINE AMOUNT			
1	280	73126			STREET	FUEL/OIL			87.09		
									87.09		
630	COOPERATIVE PRODUCERS			0001		INV	10/10/2025	1014647			
ACCOUNT DETAIL								LINE AMOUNT			
1	280	73126			STREET	FUEL/OIL			95.78		
									95.78		
630	COOPERATIVE PRODUCERS			0001		INV	10/09/2025	1013901			
ACCOUNT DETAIL								LINE AMOUNT			
1	280	73126			STREET	FUEL/OIL			130.28		
									130.28		
630	COOPERATIVE PRODUCERS			0001		INV	10/03/2025	1019908			
ACCOUNT DETAIL								LINE AMOUNT			
1	280	73126			STREET	FUEL/OIL			129.58		
									129.58		

CITY OF HASTINGS



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 251013 10/13/2025

DUE DATE: 10/13/2025

CASH ACCOUNT: 99911010				CASH IN BANK - CITY							
VENDOR				REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
630	COOPERATIVE PRODUCERS			0001		INV	10/09/2025	1014163			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	280	73126		STREET	FUEL/OIL			28.54		
									28.54		
630	COOPERATIVE PRODUCERS			0001		INV	10/15/2025	1021485			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	280	73126		STREET	FUEL/OIL			85.95		
									85.95		
630	COOPERATIVE PRODUCERS			0001		INV	10/15/2025	1017989			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	280	73126		STREET	FUEL/OIL			88.58		
									88.58		
630	COOPERATIVE PRODUCERS			0001		INV	10/15/2025	1021483			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	280	73126		STREET	FUEL/OIL			33.71		
									33.71		
630	COOPERATIVE PRODUCERS			0001		INV	10/12/2025	1016164			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	280	73126		STREET	FUEL/OIL			78.24		
									78.24		
630	COOPERATIVE PRODUCERS			0001		INV	10/12/2025	1016066			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	280	73126		STREET	FUEL/OIL			95.25		
									95.25		
630	COOPERATIVE PRODUCERS			0001		INV	10/11/2025	1015363			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	280	73126		STREET	FUEL/OIL			85.82		
									85.82		
630	COOPERATIVE PRODUCERS			0001		INV	10/10/2025	1014652			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	280	73126		STREET	FUEL/OIL			97.65		
									97.65		
630	COOPERATIVE PRODUCERS			0001		INV	10/16/2025	1018659			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	280	73126		STREET	FUEL/OIL			62.22		
									62.22		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 251013 10/13/2025

DUE DATE: 10/13/2025

CASH ACCOUNT: 999 11010				CASH IN BANK - CITY							
VENDOR				REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
630	COOPERATIVE PRODUCERS			0001		INV	10/11/2025	1015586			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	280	73126		STREET	FUEL/OIL			23.23		
									23.23		
630	COOPERATIVE PRODUCERS			0001		INV	10/16/2025	1018821			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	280	73126		STREET	FUEL/OIL			228.89		
									228.89		
630	COOPERATIVE PRODUCERS			0001		INV	10/16/2025	1018742			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	280	73126		STREET	FUEL/OIL			93.15		
									93.15		
630	COOPERATIVE PRODUCERS			0001		INV	09/14/2025	100038			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	10003021	72750		PR-CEM	RM-HEAVY			238.50		
									238.50		
630	COOPERATIVE PRODUCERS			0001		INV	10/22/2025	1012751			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	280	73126		STREET	FUEL/OIL			30.80		
									30.80		
630	COOPERATIVE PRODUCERS			0001		INV	10/23/2025	1013297			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	280	73126		STREET	FUEL/OIL			38.44		
									38.44		
630	COOPERATIVE PRODUCERS			0001		INV	10/23/2025	1013387			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	280	73126		STREET	FUEL/OIL			92.34		
									92.34		
630	COOPERATIVE PRODUCERS			0001		INV	10/24/2025	1022196			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	280	73126		STREET	FUEL/OIL			101.06		
									101.06		
630	COOPERATIVE PRODUCERS			0001		INV	10/23/2025	1013333			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	280	73126		STREET	FUEL/OIL			69.64		
									69.64		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 251013 10/13/2025

DUE DATE: 10/13/2025

CASH ACCOUNT: 999 11010				CASH IN BANK - CITY						
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
630	COOPERATIVE PRODUCERS		0001		INV	10/23/2025	1013326			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 280	73126		STREET	FUEL/OIL			87.13		
								87.13		
630	COOPERATIVE PRODUCERS		0001		INV	10/18/2025	T88937			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 280	72780		STREET	RM-VEH			413.10		
								413.10		
630	COOPERATIVE PRODUCERS		0001		INV	10/08/2025	1013419			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 280	73126		STREET	FUEL/OIL			60.43		
								60.43		
630	COOPERATIVE PRODUCERS		0001		INV	10/25/2025	1014766			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 280	73126		STREET	FUEL/OIL			81.43		
								81.43		
630	COOPERATIVE PRODUCERS		0001		INV	10/25/2025	1014899			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 280	73126		STREET	FUEL/OIL			156.17		
								156.17		
630	COOPERATIVE PRODUCERS		0001		INV	10/24/2025	1014143			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 280	73126		STREET	FUEL/OIL			119.85		
								119.85		
630	COOPERATIVE PRODUCERS		0001		INV	10/22/2025	1012880			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 280	73126		STREET	FUEL/OIL			126.03		
								126.03		
630	COOPERATIVE PRODUCERS		0001		INV	10/23/2025	1013294			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 280	73126		STREET	FUEL/OIL			56.63		
								56.63		
630	COOPERATIVE PRODUCERS		0001		INV	10/25/2025	1014878			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 280	73126		STREET	FUEL/OIL			114.01		
								114.01		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 251013 10/13/2025

DUE DATE: 10/13/2025

CASH ACCOUNT: 999 11010				CASH IN BANK - CITY							
VENDOR				REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
630	COOPERATIVE PRODUCERS			0001		INV	10/23/2025	1013462			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 280 73126				STREET	FUEL/OIL			69.00		
									69.00		
630	COOPERATIVE PRODUCERS			0001		INV	10/25/2025	1014868			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 280 73126				STREET	FUEL/OIL			66.25		
									66.25		
								CHECK TOTAL	4,546.81		
415	COSMIC PICTURE DISTRI			0001		INV	10/25/2025	25-3567			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 270 72815				MUSEUM	FILM ROY			226.25		
									226.25		
								CHECK TOTAL	226.25		
1547	DAKOTA FLUID POWER, I			0001		INV	10/16/2025	7382295			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 280 72750				STREET	RM-HEAVY			524.07		
									524.07		
1547	DAKOTA FLUID POWER, I			0001		INV	10/03/2025	7377523			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 280 72750				STREET	RM-HEAVY			140.51		
									140.51		
								CHECK TOTAL	664.58		
648	DUTTON-LAINSON CO.			0001		INV	10/18/2025	918987-1			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 10003022 72720				PR-PARKS	RM-BLDG			58.50		
									58.50		
648	DUTTON-LAINSON CO.			0001		INV	10/25/2025	919307-1			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 270 72720				MUSEUM	RM-BLDG			4.03		
									4.03		
								CHECK TOTAL	62.53		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 251013 10/13/2025

DUE DATE: 10/13/2025

CASH ACCOUNT: 999 11010				CASH IN BANK - CITY							
VENDOR				REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
120	EGAN SUPPLY COMPANY			0001		INV	10/12/2025	403659A			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 10003022 73720				PR-PARKS	SUPP-BM			466.89		
									466.89		
								CHECK TOTAL	466.89		
2027	HASTINGS BUILDING COM			0001		INV	10/31/2025	OCTOBER 2025			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 10009000 72810				OTHER-GOV'RENT				4,275.00		
									4,275.00		
								CHECK TOTAL	4,275.00		
623	HASTINGS OUTDOOR POWE			0001		INV	10/10/2025	55563			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 10003021 72780				PR-CEM	RM-VEH			83.00		
									83.00		
623	HASTINGS OUTDOOR POWE			0001		INV	10/15/2025	55645			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 280 72750				STREET	RM-HEAVY			60.00		
									60.00		
								CHECK TOTAL	143.00		
194	HASTINGS ROTARY CLUB			0001		INV	07/31/2025	070125			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 10003022 72035				PR-PARKS	TRAIN/CONF			150.00		
									150.00		
								CHECK TOTAL	150.00		
1055	HI-LINE MOTORS LLC			0001		INV	10/24/2025	8272066			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 10003021 72750				PR-CEM	RM-HEAVY			94.60		
									94.60		
								CHECK TOTAL	94.60		
434	HOLIDAY EXPRESS			0001		INV	08/29/2025	1128HASTINGSMUSEUM			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 270 73724				MUSEUM	EVENT EX			725.00		
									725.00		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 251013 10/13/2025

DUE DATE: 10/13/2025

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY				INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
						CHECK TOTAL	725.00		
655	HOMETOWN LEASING	0002		INV	11/20/2025	22800531 102125			
	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	11/20/2025	22800993 102125			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 720 74355		IT FUND	COMP EQ			153.65		
									153.65
						CHECK TOTAL	7,249.26		
11	ISLAND SUPPLY WELDING	0001		INV	10/23/2025	353492			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 73771		STREET	SUPP-WELD			177.09		
									177.09
11	ISLAND SUPPLY WELDING	0001		INV	10/18/2025	353286			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 73771		STREET	SUPP-WELD			431.00		
									431.00
						CHECK TOTAL	608.09		
484	IWORQ	0001		INV	10/02/2025	213485			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 720 73725		IT FUND	COMPT SOFT			3,000.00		
									3,000.00
						CHECK TOTAL	3,000.00		
97	J.I.L. ASPHALT PAVING	0001		INV	10/09/2025	250542			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 73105		STREET	ASPHALT			167.26		
									167.26
97	J.I.L. ASPHALT PAVING	0001		INV	10/08/2025	250534			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 73105		STREET	ASPHALT			400.89		
									400.89

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 251013 10/13/2025

DUE DATE: 10/13/2025

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	10/05/2025	250526				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 280 73105		STREET	ASPHALT		174.18				
							174.18			
97	J.I.L. ASPHALT PAVING	0001		INV	10/04/2025	250521				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 280 73105		STREET	ASPHALT		177.59				
							177.59			
97	J.I.L. ASPHALT PAVING	0001		INV	10/10/2025	250548				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 280 73105		STREET	ASPHALT		410.03				
							410.03			
97	J.I.L. ASPHALT PAVING	0001		INV	10/11/2025	250556				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 280 73105		STREET	ASPHALT		392.75				
							392.75			
						CHECK TOTAL	1,722.70			
599	JACKSON GLASS	0001		INV	10/23/2025	5607				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10003022 72720		PR-PARKS	RM-BLDG		371.02				
							371.02			
						CHECK TOTAL	371.02			
1100	KIMBALL MIDWEST	0001		INV	10/12/2025	103743786				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 280 73772		STREET	SUPP-SHOP		98.81				
							98.81			
						CHECK TOTAL	98.81			
13	KRIEGER ELECTRIC CO.	0001		INV	10/04/2025	52842				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 280 74229		STREET	CAP IMP		158.79				
							158.79			
						CHECK TOTAL	158.79			

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 251013 10/13/2025

DUE DATE: 10/13/2025

CASH ACCOUNT: 999 11010				CASH IN BANK - CITY							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
658	KULLY PIPE & STEEL CO		0001		INV	10/08/2025	834737				
	ACCOUNT DETAIL						LINE AMOUNT				
	1	10003022 72720		PR-PARKS	RM-BLDG			7.94			
								7.94			
658	KULLY PIPE & STEEL CO		0001		INV	10/04/2025	834592				
	ACCOUNT DETAIL						LINE AMOUNT				
	1	10003022 72720		PR-PARKS	RM-BLDG			145.80			
								145.80			
658	KULLY PIPE & STEEL CO		0001		INV	10/11/2025	834953				
	ACCOUNT DETAIL						LINE AMOUNT				
	1	10003022 72720		PR-PARKS	RM-BLDG			113.60			
								113.60			
658	KULLY PIPE & STEEL CO		0001		INV	10/22/2025	835411				
	ACCOUNT DETAIL						LINE AMOUNT				
	1	280 72718		STREET	R&M SEWER			22.48			
								22.48			
							CHECK TOTAL	289.82			
670	L C L TRUCK EQUIPMENT		0001		INV	10/17/2025	INV1012415				
	ACCOUNT DETAIL						LINE AMOUNT				
	1	280 72780		STREET	RM-VEH			139.95			
								139.95			
670	L C L TRUCK EQUIPMENT		0001		INV	10/23/2025	INV1012469				
	ACCOUNT DETAIL						LINE AMOUNT				
	1	280 72750		STREET	RM-HEAVY			5,150.00			
								5,150.00			
							CHECK TOTAL	5,289.95			
669	LANDMARK IMPLEMENT, I		0001		INV	10/05/2025	11970578				
	ACCOUNT DETAIL						LINE AMOUNT				
	1	10003022 72750		PR-PARKS	RM-HEAVY			253.39			
								253.39			
669	LANDMARK IMPLEMENT, I		0001		INV	09/29/2025	11967880				
	ACCOUNT DETAIL						LINE AMOUNT				
	1	280 72750		STREET	RM-HEAVY			117.10			
								117.10			

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 251013 10/13/2025

DUE DATE: 10/13/2025

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY				DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE						
669	LANDMARK IMPLEMENT, I	0001		INV	07/25/2025	11934539				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10003021 72750		PR-CEM	RM-HEAVY		385.50		385.50		
						CHECK TOTAL		755.99		
589	MALOUF JR AND ASSOCIA	0001		INV	10/11/2025	IN-37427				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10003022 73720		PR-PARKS	SUPP-BM		93.48		93.48		
						CHECK TOTAL		93.48		
601	MENARDS	0001		INV	09/27/2025	90299				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 280 73105		STREET	ASPHALT		19.97		19.97		
601	MENARDS	0001		INV	10/15/2025	91049				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10003022 73140		PR-PARKS	OTHER SUPP		8.06		8.06		
601	MENARDS	0001		INV	10/10/2025	90828				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10003022 72720		PR-PARKS	RM-BLDG		44.87		44.87		
601	MENARDS	0001		INV	10/10/2025	90829				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10003022 72720		PR-PARKS	RM-BLDG		5.98		5.98		
601	MENARDS	0001		INV	10/18/2025	91232				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10003022 72720		PR-PARKS	RM-BLDG		9.99		9.99		
601	MENARDS	0001		INV	10/17/2025	91187				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10003022 72750		PR-PARKS	RM-HEAVY		14.65		14.65		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 251013 10/13/2025

DUE DATE: 10/13/2025

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
601	MENARDS	0001		INV	10/23/2025	91443			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 72915		STREET	OTHER		17.29			
							17.29		
601	MENARDS	0001		INV	10/24/2025	91476			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003021 72720		PR-CEM	RM-BLDG		4.38			
							4.38		
601	MENARDS	0001		INV	10/22/2025	91396			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003021 72720		PR-CEM	RM-BLDG		83.93			
							83.93		
601	MENARDS	0001		INV	10/24/2025	91478			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003021 72720		PR-CEM	RM-BLDG		9.46			
							9.46		
601	MENARDS	0001		INV	10/26/2025	91557			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 610 73805		LANDFILL	HAND TOOL		124.99			
	2 610 73772		LANDFILL	SUPP-SHOP		62.45			
							187.44		
601	MENARDS	0001		INV	10/12/2025	90960			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 72720		MUSEUM	RM-BLDG		22.46			
							22.46		
601	MENARDS	0001		INV	10/14/2025	91013			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 72720		MUSEUM	RM-BLDG		22.46			
							22.46		
601	MENARDS	0001		INV	10/23/2025	91429			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 72720		MUSEUM	RM-BLDG		33.90			
							33.90		
601	MENARDS	0001		INV	10/24/2025	91487			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 73772		MUSEUM	SUPP-SHOP		44.99			
							44.99		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 251013 10/13/2025

DUE DATE: 10/13/2025

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY				DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE						
601	MENARDS	0001		INV	10/16/2025	91097				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 270 72720		MUSEUM	RM-BLDG		41.88		41.88		
601	MENARDS	0001		INV	10/04/2025	90613				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 270 73721		MUSEUM	SUPP-ELEC		65.27		65.27		
						CHECK TOTAL		636.98		
28	MIDWEST TURF & IRRIGA	0001		INV	08/01/2025	3953290-00				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10003022 72750		PR-PARKS	RM-HEAVY		165.52		165.52		
28	MIDWEST TURF & IRRIGA	0001		INV	10/15/2025	3956000-00				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10003022 72750		PR-PARKS	RM-HEAVY		41.80		41.80		
						CHECK TOTAL		207.32		
688	NAPA AUTO PARTS	0001		INV	10/04/2025	356461				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10003022 72750		PR-PARKS	RM-HEAVY		34.08		34.08		
688	NAPA AUTO PARTS	0001		INV	10/08/2025	357002				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 280 72750		STREET	RM-HEAVY		18.49		18.49		
688	NAPA AUTO PARTS	0001		INV	10/08/2025	357135				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 280 72750		STREET	RM-HEAVY		329.16		329.16		
688	NAPA AUTO PARTS	0001		INV	10/09/2025	357234				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 280 72750		STREET	RM-HEAVY		131.59		131.59		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 251013 10/13/2025

DUE DATE: 10/13/2025

CASH ACCOUNT: 999 11010				CASH IN BANK - CITY							
VENDOR				REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
688	NAPA AUTO PARTS			0001		INV	10/10/2025	357458			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	280	72750		STREET	RM-HEAVY			86.46		
									86.46		
688	NAPA AUTO PARTS			0001		INV	10/10/2025	357448			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	280	72750		STREET	RM-HEAVY			174.30		
									174.30		
688	NAPA AUTO PARTS			0001		INV	10/12/2025	658081			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	280	72750		STREET	RM-HEAVY			75.31		
									75.31		
688	NAPA AUTO PARTS			0001		INV	10/19/2025	359264			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	280	72750		STREET	RM-HEAVY			21.07		
									21.07		
688	NAPA AUTO PARTS			0001		INV	10/22/2025	359683			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	280	72750		STREET	RM-HEAVY			45.10		
									45.10		
688	NAPA AUTO PARTS			0001		INV	10/22/2025	359607			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	280	72750		STREET	RM-HEAVY			55.01		
									55.01		
688	NAPA AUTO PARTS			0001		INV	10/23/2025	359757			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	280	72750		STREET	RM-HEAVY			5.92		
									5.92		
688	NAPA AUTO PARTS			0001		INV	10/23/2025	359961			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	280	73805		STREET	HAND TOOL			39.47		
									39.47		
688	NAPA AUTO PARTS			0001		INV	10/23/2025	359918			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	280	72750		STREET	RM-HEAVY			3.39		
									3.39		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 251013 10/13/2025

DUE DATE: 10/13/2025

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
688	NAPA AUTO PARTS	0001		INV	10/25/2025	360350			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 72780		STREET	RM-VEH		79.00			
							79.00		
688	NAPA AUTO PARTS	0001		INV	10/25/2025	360295			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 72750		STREET	RM-HEAVY		84.70			
							84.70		
						CHECK TOTAL	1,183.05		
1400	CRAIG KLOPPENBORG	0000		INV	10/22/2025	94558608			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72035		PR-PARKS	TRAIN/CONF		15.00			
							15.00		
						CHECK TOTAL	15.00		
18	PEPSI-COLA BOTTLING C	0001		INV	10/16/2025	6100135798			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 73121		MUSEUM	CONC-RES		157.60			
							157.60		
						CHECK TOTAL	157.60		
319	REAL D INC.	0001		INV	10/10/2025	INV211850			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 72815		MUSEUM	FILM ROY		111.00			
							111.00		
						CHECK TOTAL	111.00		
158	REAMS SPRINKLER SUPPL	0001		INV	09/05/2025	0022382984-001			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 73710		PR-PARKS	LANDSCAPE		385.00			
							385.00		
						CHECK TOTAL	385.00		
657	SAPP BROTHERS PETROLE	0001		INV	09/28/2025	IN4818141			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 73126		PR-PARKS	FUEL/OIL		1,178.46			
							1,178.46		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 251013 10/13/2025

DUE DATE: 10/13/2025

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
657	SAPP BROTHERS PETROLE	0001		INV	10/04/2025	IN4820830			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 73126		PR-PARKS	FUEL/OIL			93.75		
							93.75		
657	SAPP BROTHERS PETROLE	0001		INV	10/03/2025	IN4820141			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 73126		PR-PARKS	FUEL/OIL			268.97		
							268.97		
657	SAPP BROTHERS PETROLE	0001		INV	10/03/2025	IN4819792			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 73126		PR-PARKS	FUEL/OIL			1,254.00		
							1,254.00		
657	SAPP BROTHERS PETROLE	0001		INV	10/16/2025	IN4829963			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 73126		PR-PARKS	FUEL/OIL			1,626.39		
							1,626.39		
657	SAPP BROTHERS PETROLE	0001		INV	10/17/2025	IN4830574			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 73126		STREET	FUEL/OIL			884.00		
							884.00		
						CHECK TOTAL	5,305.57		
1474	JO A DEDECKER	0001		INV	10/24/2025	092425			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 72030		MUSEUM	PROF SERV			600.00		
							600.00		
						CHECK TOTAL	600.00		
1920	STEVE'S LIGHTNING SOU	0001		INV	11/14/2025	101525			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003024 72051		PR-REC	CL-ADULT			150.00		
							150.00		
1920	STEVE'S LIGHTNING SOU	0001		INV	11/22/2025	102325			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003024 72052		PR-REC	CL-YOUTH			300.00		
							300.00		
						CHECK TOTAL	450.00		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 251013 10/13/2025

DUE DATE: 10/13/2025

CASH ACCOUNT: 999 11010				CASH IN BANK - CITY							
VENDOR				REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
2459	LILY TEEPLE			0001		INV	10/31/2025	10012025			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	211	72030		BID	PROF SERV			2,000.00		
								CHECK TOTAL	2,000.00		
									2,000.00		
1465	THE BIG RACK SHACK			0002		INV	10/10/2025	INV4584			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	10003022	72720		PR-PARKS	RM-BLDG			2,664.00		
								CHECK TOTAL	2,664.00		
									2,664.00		
614	TITAN MACHINERY-HASTI			0001		INV	10/12/2025	PS0906122-1			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	280	72750		STREET	RM-HEAVY			41.06		
								CHECK TOTAL	41.06		
									41.06		
294	US BANK			0001		INV	10/22/2025	ULINE			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	280	73170		STREET	WEARING			459.83		
									459.83		
294	US BANK			0001		INV	10/08/2025	IECA			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	10007052	72035		SW MGMT	TRAIN/CONF			275.00		
									275.00		
294	US BANK			0001		INV	10/09/2025	ODD SOX 5HNPCRYZQ4			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	270	73122		MUSEUM	STORE MERC			338.26		
									338.26		
294	US BANK			0001		INV	10/23/2025	FOUND ZKH2KNDZQU			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	270	73122		MUSEUM	STORE MERC			223.57		
									223.57		
294	US BANK			0001		INV	10/18/2025	TURTLE XSZUWVKU29			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	270	73122		MUSEUM	STORE MERC			109.41		
									109.41		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 251013 10/13/2025

DUE DATE: 10/13/2025

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY				INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
294	US BANK	0001		INV	10/18/2025	BCMINI 2ZDBYC5BDY			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 73122		MUSEUM	STORE MERC		213.00			
							213.00		
294	US BANK	0001		INV	10/23/2025	TREE QYAFBNY9VS			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 73122		MUSEUM	STORE MERC		183.50			
							183.50		
294	US BANK	0001		INV	10/24/2025	BILL & TRACI 5YVZAC9			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 73122		MUSEUM	STORE MERC		319.21			
							319.21		
294	US BANK	0001		INV	10/12/2025	AURORA 35076682			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 73122		MUSEUM	STORE MERC		186.91			
							186.91		
294	US BANK	0001		INV	10/06/2025	VRBO 09.06.2025			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 72035		MUSEUM	TRAIN/CONF		739.88			
							739.88		
294	US BANK	0001		INV	10/26/2025	VRBO 09.26.2025			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 72035		MUSEUM	TRAIN/CONF		385.73			
							385.73		
294	US BANK	0001		INV	10/24/2025	META WXUEB2HLE2			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 72305		MUSEUM	ADVERTISE		19.00			
							19.00		
294	US BANK	0001		INV	10/16/2025	ADOBE 3219444755			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 72905		MUSEUM	DUE/SUBS		64.19			
							64.19		
294	US BANK	0001		INV	10/23/2025	STAMPS SF 09.2025			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 72760		MUSEUM	RM-OFFICE		30.99			
							30.99		
						CHECK TOTAL	3,548.48		

CITY OF HASTINGS



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 251013 10/13/2025

DUE DATE: 10/13/2025

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY								
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
160 VAN DIEST SUPPLY COMP	0001		INV	09/30/2025	262566					
ACCOUNT DETAIL					LINE AMOUNT					
1 10003022 73115		PR-PARKS	CHEMICAL		37.00					
						37.00				
160 VAN DIEST SUPPLY COMP	0001		INV	09/30/2025	262565					
ACCOUNT DETAIL					LINE AMOUNT					
1 10003022 73115		PR-PARKS	CHEMICAL		28.50					
						28.50				
CHECK TOTAL						65.50				
1755 WAL-MART VISION CENTE	0001		INV	10/19/2025	238974993					
ACCOUNT DETAIL					LINE AMOUNT					
1 280 73170		STREET	WEARING		605.20					
						605.20				
CHECK TOTAL						605.20				
191 INVOICES	WARRANT TOTAL				66,430.17	66,430.17				
	CASH ACCOUNT BALANCE					0.00				

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Check Run Summary

CHECK RUN: 251013 10/13/2025

DUE DATE: 10/13/2025

FUND	ORG	ACCOUNT	AMOUNT	AVLB BUDGET
100	10003021	PARKS & REC - CEMETER 100-40-030-21-0000-00000-72720-	R & M BUILDINGS 97.77	149,471.26
100	10003021	PARKS & REC - CEMETER 100-40-030-21-0000-00000-72750-	R & M HEAVY MACHINERY 718.60	149,471.26
100	10003021	PARKS & REC - CEMETER 100-40-030-21-0000-00000-72780-	R & M VEHICLES 83.00	149,471.26
100	10003022	PARKS & REC - PARKS 100-40-030-22-0000-00000-72035-	TRAINING/CONFERENCES 165.00	322,704.68
100	10003022	PARKS & REC - PARKS 100-40-030-22-0000-00000-72720-	R & M BUILDINGS 3,421.70	322,704.68
100	10003022	PARKS & REC - PARKS 100-40-030-22-0000-00000-72750-	R & M HEAVY MACHINERY 533.99	322,704.68
100	10003022	PARKS & REC - PARKS 100-40-030-22-0000-00000-73115-	CHEMICALS 65.50	322,704.68
100	10003022	PARKS & REC - PARKS 100-40-030-22-0000-00000-73126-	FUEL & OIL 4,421.57	322,704.68
100	10003022	PARKS & REC - PARKS 100-40-030-22-0000-00000-73140-	OTHER SUPPLIES 8.06	322,704.68
100	10003022	PARKS & REC - PARKS 100-40-030-22-0000-00000-73710-	LANDSCAPING SUPPLIES 385.00	322,704.68
100	10003022	PARKS & REC - PARKS 100-40-030-22-0000-00000-73720-	BUILDING MAINTENANCE 560.37	322,704.68
100	10003024	PARKS & REC - RECREAT 100-40-030-24-0000-00000-72051-	ADULT ACT. CONTRACT L 150.00	38,647.06
100	10003024	PARKS & REC - RECREAT 100-40-030-24-0000-00000-72052-	YOUTH ACT. CONTRACT L 300.00	38,647.06
100	10007050	PW - EPA MANDATES 100-30-070-50-0000-00000-72941-	EPA CONSULTANTS 284.62	83,368.85
100	10007052	PW - STORM WATER MGMT 100-30-070-52-0000-00000-72035-	TRAINING/CONFERENCES 275.00	28,514.67
100	10009000	OTHER GOV'T ACCOUNTS 100-10-090-00-0000-00000-72505-	INSURANCE 4,870.00	28,514.67
100	10009000	OTHER GOV'T ACCOUNTS 100-10-090-00-0000-00000-72810-	LANDMARK OFFICE RENT 4,275.00	28,514.67

FUND TOTAL 20,615.18

CASH ACCOUNT 999 11010 BALANCE .00

211	211	BUSINESS IMPROVEMENT 211-50-000-00-0000-00000-72030-	PROFESSIONAL SERVICES 2,000.00	17,000.07
-----	-----	--	--------------------------------	-----------

FUND TOTAL 2,000.00

CASH ACCOUNT 999 11010 BALANCE .00

270	270	MUSEUM 270-40-000-00-0000-00000-72030-	PROFESSIONAL SERVICES 600.00	174,007.95
270	270	MUSEUM 270-40-000-00-0000-00000-72035-	TRAINING/CONFERENCES 1,125.61	174,007.95
270	270	MUSEUM 270-40-000-00-0000-00000-72305-	ADVERTISING 19.00	174,007.95
270	270	MUSEUM 270-40-000-00-0000-00000-72410-	FILM PRINT COST 70.00	174,007.95
270	270	MUSEUM 270-40-000-00-0000-00000-72720-	R & M BUILDINGS 154.68	174,007.95
270	270	MUSEUM 270-40-000-00-0000-00000-72760-	R & M OFFICE EQUIPMEN 30.99	174,007.95
270	270	MUSEUM 270-40-000-00-0000-00000-72815-	FILM ROYALTY 337.25	174,007.95
270	270	MUSEUM 270-40-000-00-0000-00000-72905-	DUES & SUBSCRIPTIONS 64.19	174,007.95
270	270	MUSEUM 270-40-000-00-0000-00000-73121-	CONCESSIONS FOR RESAL 157.60	174,007.95
270	270	MUSEUM 270-40-000-00-0000-00000-73122-	STORE MERCHANDISE 1,573.86	174,007.95
270	270	MUSEUM 270-40-000-00-0000-00000-73146-	EDUCATIONAL EXPENSES 71.53	174,007.95
270	270	MUSEUM 270-40-000-00-0000-00000-73721-	ELECTRICAL SUPPLIES 65.27	174,007.95
270	270	MUSEUM 270-40-000-00-0000-00000-73723-	EXHIBIT SUPPLIES 562.87	174,007.95
270	270	MUSEUM 270-40-000-00-0000-00000-73724-	EVENT EXPENSES 725.00	174,007.95

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

270	270	MUSEUM	270-40-000-00-0000-00000-73772-	SHOP SUPPLIES	44.99	174,007.95
				FUND TOTAL	5,602.84	
CASH ACCOUNT 999 11010						
BALANCE .00						
280	280	STREET FUND	280-30-000-00-0000-00000-72718-	R & M STORM SEWER	22.48	1,021,374.97
280	280	STREET FUND	280-30-000-00-0000-00000-72750-	R & M HEAVY MACHINERY	8,561.88	1,021,374.97
280	280	STREET FUND	280-30-000-00-0000-00000-72780-	R & M VEHICLES	1,295.81	1,021,374.97
280	280	STREET FUND	280-30-000-00-0000-00000-72915-	OTHER	38.12	1,021,374.97
280	280	STREET FUND	280-30-000-00-0000-00000-73105-	ASPHALT	10,837.51	1,021,374.97
280	280	STREET FUND	280-30-000-00-0000-00000-73126-	FUEL & OIL	4,779.21	1,021,374.97
280	280	STREET FUND	280-30-000-00-0000-00000-73160-	SIGNS	82.75	1,021,374.97
280	280	STREET FUND	280-30-000-00-0000-00000-73170-	WEARING APPAREL	1,065.03	1,021,374.97
280	280	STREET FUND	280-30-000-00-0000-00000-73771-	WELDING SUPPLIES	608.09	1,021,374.97
280	280	STREET FUND	280-30-000-00-0000-00000-73772-	SHOP SUPPLIES	198.41	1,021,374.97
280	280	STREET FUND	280-30-000-00-0000-00000-73805-	HAND TOOLS	50.06	1,021,374.97
280	280	STREET FUND	280-30-000-00-0000-00000-74229-	CAPITAL IMPROVEMENTS/	158.79	1,021,374.97
				FUND TOTAL	27,698.14	
CASH ACCOUNT 999 11010						
BALANCE .00						
610	610	LANDFILL FUND	610-60-000-00-0000-00000-72610-	NATURAL GAS	63.31	1,127,874.11
610	610	LANDFILL FUND	610-60-000-00-0000-00000-72750-	R & M HEAVY MACHINERY	14.00	1,127,874.11
610	610	LANDFILL FUND	610-60-000-00-0000-00000-73772-	SHOP SUPPLIES	62.45	1,127,874.11
610	610	LANDFILL FUND	610-60-000-00-0000-00000-73805-	HAND TOOLS	124.99	1,127,874.11
				FUND TOTAL	264.75	
CASH ACCOUNT 999 11010						
BALANCE .00						
720	720	IT FUND	720-10-000-00-0000-00000-73725-	COMPUTER SFTW/SVCS-CI	3,000.00	572,603.03
720	720	IT FUND	720-10-000-00-0000-00000-74355-	COMPUTER EQUIPMENT-CI	4,056.24	572,603.03
720	720	IT FUND	720-10-000-00-0000-00000-74357-	COMPUTER EQUIPMENT-UT	3,193.02	572,603.03
				FUND TOTAL	10,249.26	
CASH ACCOUNT 999 11010						
BALANCE .00						
WARRANT SUMMARY TOTAL					66,430.17	
GRAND TOTAL					66,430.17	

Distribution Register by Check

From CK# 518911-519059 and ACH# 6053847-6053871

From Ck Date: 9/23/25-10/6/25

Check#	Vendor	Vendor Name	Invoice #	Invoice Description	ORG	OBJECT	Payment Amt
518911	662 NDEE - FISCAL SERVICES		53190	FOSSIL FUEL COMBUSTION ASH DISPOSAL	80900402	50150	\$1,000.00
				Total Vendor:			\$1,000.00
518912	597 HASTINGS FORD LINCOLN		71814	EQ607 2025 F-150 LIGHTNING TRUCK	56000425	90008	\$46,746.00
				Total Vendor:			\$46,746.00
518913	2161 NELSON, DEAN	101624 NELSON		WORKBOOT REIMB	51000405	92700	\$45.00
				Total Vendor:			\$45.00
518914	861 ADAMS COUNTY TREASURER	092525		2025 FORD LIGHTENING EQ607	56000425	90008	\$3,272.22
					56000405	92275	\$15.00
				Total Vendor:			\$3,287.22
518915	720 HASTINGS UTILITIES	092525		NEW TILLS	56000163	16320	\$100.00
				Total Vendor:			\$100.00
518916	2167 CHUBB	091125		PREPAID INSURANCE	52000165	16510	\$4,245.00
				Total Vendor:			\$4,245.00
518917	8 FIVE POINTS BANK-GRAND ISLAND	4815 091525		COMBINED UTILITY REVENUE REFUNDING BONDS	54000221	22195	\$730,000.00
					54000427	91713	\$40,430.00
				Total Vendor:			\$770,430.00
518918	852 A & E ELECTRIC LLC	2463		GROUNDING GRID FOR FLY ASH SUMP	52000100	54040	\$8,500.00
				Total Vendor:			\$8,500.00
518919	716 AIRGAS USA, LLC	5518527897		AUG CYLINDER RENTAL	52062402	51280	\$153.54
		5518527960		MISC 999 - AUG CLYINDER RENTAL	52062402	51280	\$456.23
					80700402	51280	\$63.86
		9163976104		EPA GAS	52062402	51280	\$3,158.64
				Total Vendor:			\$3,832.27
518920	714 ALAN WITTE SALES & SERVICE	19747		TABS TRICHLOR, SUPER SEQ GRAN	56000405	92283	\$556.40
				Total Vendor:			\$556.40
518921	2065 ALLIED VALVE INC	541346		DIFFERENTIAL PRESSURE TRANSMITTER	52062402	51300	\$2,503.26
				Total Vendor:			\$2,503.26
518922	868 ALTEC INDUSTRIES INC.	13226076		INVERTER	52000405	93927	\$3,498.41
				Total Vendor:			\$3,498.41
518923	1567 ALVINE & ASSOCIATES INC	65050		CONTROL ROOM HVAC REPLACEMENT	52000100	54040	\$2,659.50
				Total Vendor:			\$2,659.50
518924	402 AMAZON CAPITAL SERVICES	1G4V-7RKH-CPH4		KING SIZE PERM MARKER	56100405	92100	\$14.24
		1HHR-3D3D-COM		MISC 999 - MONITOR MODULE ORIGINAL PACKAGE	80800402	51400	\$93.10
		1JWQ-YHJF-CUHN		MISC 999 - PHOTO PAPER	80900402	50600	\$13.98
		1RPL-QHNN-4DON		LIGHT BULBS	56200405	95628	\$37.60
		1T4G-DC7G-D7M4		HOSE NOZZLE	54068401	58000	\$68.31
		1T6C-GWX4-7DQ1		MISC 999 - HOLE REINFORC STICKERS	80700402	50600	\$3.72
		1TQG-QJHP-7DQV		MISC 999 - PNEUMATIC MUFFLER	80900402	50600	\$7.16
		1V4Y-NXHK-4140		WALL PACK LIGHT	56000405	92280	\$224.67
		1XKT-WYVF-COM		FUSE PULLER, SCREWDRIVER	52064401	56710	\$106.99
		1XYR-3NQ6-COM		MISC 999 - RZR EXPANSION PLUG	80900402	50600	\$11.43
		1YCX-NMP4-VP24		IMPACT SOCKET	52062401	50640	\$22.39
		1YNY-NT6X-1V4D		WRENCH EXTENDER	52062401	50640	\$14.22
				Total Vendor:			\$617.81
518925	707 AUTO VALUE-HASTINGS	70NV151663		CABIN AIR ELEM	52000405	93927	\$69.81
		70NV151774		LUBE SPIN-ON, CAB AIR ELEM	56000405	92275	\$127.45
		70NV151835		SEPARATOR SPIN-ON, PANEL AIR FILTR	52000405	93927	\$41.06
		70NV151865		LUBE SPIN-ON	56000405	92275	\$5.68

Distribution Register by Check

		70NV151905	PURGE VALVE	53000405	92275	\$48.95
		70NV152307	MINI LAMP, AIR ELEM	53000405	92275	\$63.60
		70NV152626	SEP ELEMENT, AIR ELEMENT, FUEL	52000405	93927	\$250.79
		70NV152638	LUBE SPIN-ON, FUEL SPIN-ON, AIR	53000405	92275	\$287.03
		70NV152668	LUBE SPIN-ON, AIR ELEM, SEP	51000405	92275	\$222.59
		70NV152932	CAB AIR ELEM	51000405	92275	\$69.58
		70NV153143	FUEL/WATER SEPARATOR	52000405	93927	\$33.92
		70NV153269	HI COUNT LED OVAL, GROMMET,	53000405	92275	\$170.60
		70NV153332	FUEL SPIN-ON, INNER AIR ELEM	53000405	92275	\$70.65
		70NV153335	HI COUNT LED OVAL, RUBBER	53000405	92275	\$184.58
		70NV153379	FUEL/WATER SEP	53000405	92275	\$20.16
			Total Vendor:			\$1,666.45
518926	898 BEARCOM	5945496	MISC 999 - RADIO REPAIR	80700402	51400	\$184.63
			Total Vendor:			\$184.63
518927	1705 BELL LUMBER & POLE COMPANY	INV-043484	WOOD POLES	52000156	15625	\$18,596.60
		INV-043487	WOOD POLES	52000156	15625	\$18,596.60
		INV-044110	WOOD POLES	52000156	15625	\$19,868.82
			Total Vendor:			\$57,062.02
518928	709 BIG G ACE	759521/1	HEX L-KEY SET, ADJ WRENCH	51000404	58000	\$46.64
		759997/1	COUPLE HOSE BAR	80700402	50600	\$29.72
		760080/1	MLM RECIP, SCREWDRVR, SKIT	56000405	93110	\$617.26
		760081/1	PLUG SQ HEAD	56000156	15610	\$15.16
		760083/1	ISOPRPL ALCOHOL, SNO FENCE,	56000405	93110	\$691.90
		760088/1	MISC 999 - AQUAFINA WATER	80700402	50600	\$419.40
		760162/1	MISC 999 - RSTP IE OB	80700402	51100	\$106.98
		760187/1	DIPPED GLVS, MISC FASTENERS	51000404	58000	\$9.95
		760223/1	MISC 999 - SPRNG SNP	80700402	50600	\$1.51
		760225/1	CEMENT ANCHOR	53000100	54040	\$23.65
		760227/1	MISC FASTENERS	51000404	58000	\$2.44
		760234/1	SUITCASE TLBOX, FOLDING KNIFE	52064401	56710	\$73.99
		760465/1	INSCT RPLNT	56000405	93110	\$354.04
		760486/1	FUEL GRINDER, BATTERY,	51000404	58000	\$335.61
		760539/1	CHALK	53000404	58000	\$13.51
		760549/1	MISC 999 - MISC FASTENERS	80900402	50600	\$4.12
		760665/1	WRENCH SET RATCH	52062401	50640	\$60.81
		760724/1	MAIN 25-1 WRNCH MTRC, HEX KEY,	52062401	50640	\$17.73
				80700402	50600	\$53.48
		760881/1	MISC 999 - MISC FASTENERS	80700402	50600	\$7.62
		760919/1	HEX BIT SOCKET, CHAINSAW	52064401	56710	\$126.41
		K60366/1	BOX LEVEL HD, FOLDING KNIFE,	52064401	56710	\$190.56
		K60369/1	MEASURING WHEEL	54068401	58000	\$157.03
		K60377/1	PAINT MARKERS	51000404	58000	\$10.18
			Total Vendor:			\$3,369.70
518929	905 BLACK & VEATCH CORPORATION	1475309	U1 REHEAT DESUPERHEATER EVAL	52000100	54040	\$1,006.50
			Total Vendor:			\$1,006.50
518930	906 BLACKBURN MFG. CO.	IN0014778	PAINT	56000405	93110	\$431.28
			Total Vendor:			\$431.28
518931	1108 BORDER STATES	931049102	FUJIKURA 90S+ FUSION SPLICER	52000425	90004	\$11,145.47
		931092406	CABLE, CONDUIT COUP	52000156	15610	\$5,738.73
		931130634	TRANSFORMERS FOR FLOWSERVE	52000100	54040	\$114,191.34
		931181389	BELL END	52000156	15610	\$115.06
		931181406	DIRECT MNT OVRLD	52062402	51240	\$95.82

Distribution Register by Check

		931181414	BATTERY	54068401	58000	\$129.00
		931216352	MCC FOR FLY ASH SILO	52000100	54040	\$4,304.58
			Total Vendor:			\$135,720.00
518932	615 BUSINESS WORLD PRODUCTS	687848	MISC 999 - LEGAL PAD	80700402	50600	\$19.25
			Total Vendor:			\$19.25
518933	918 BUTLER AG EQUIPMENT	16PS0034067	ELECTRIC COIL	54068401	57022	\$58.61
			Total Vendor:			\$58.61
518934	2071 CALGON CARBON CORPORATION	90210676	CHEM25-7 - CARBON ORDER	52062402	51240	\$65,578.80
			Total Vendor:			\$65,578.80
518935	579 CENTRAL NE EQUIPMENT, LLC	254548	MISC 999 - COUPLER	80700402	50600	\$44.34
			Total Vendor:			\$44.34
518936	934 CINTAS CORPORATION	4243018169	MISC 999 - UNIFORM SERVICE	80700402	92700	\$350.95
		4243018398	UNIFORM SERVICE	52000405	92700	\$456.22
				54000405	92700	\$83.33
				56000405	92700	\$9.23
		4243754761	MISC 999 - UNIFORM SERV	80700402	92700	\$374.11
		4243755007	UNIFORM SERVICE	52000405	92700	\$456.22
				54000405	92700	\$83.33
				56000405	92700	\$9.23
		4244498028	MISC 999 - UNIFORM SERV	80700402	92700	\$362.20
		4244498505	UNIFORM SERVICE	52000405	92700	\$446.21
				54000405	92700	\$83.33
				56000405	92700	\$9.23
			Total Vendor:			\$2,723.59
518937	581 CITY OF HASTINGS	093025 01	HR EXPENSE	51000405	92030	\$65.85
				51000405	92030	\$101.37
				52000405	92030	\$266.63
				52000405	92030	\$410.48
				53000405	92030	\$76.63
				53000405	92030	\$117.97
				54000405	92030	\$74.36
				54000405	92030	\$114.47
		093025 02	IT EXPENSE	51000405	91900	\$285.15
				51000405	91900	\$11,929.53
				52000405	91900	\$450.37
				52000405	91900	\$18,842.11
				52062401	91900	\$810.47
				52062401	91900	\$33,907.24
				53000405	91900	\$240.18
				53000405	91900	\$10,048.17
				54000405	91900	\$225.19
				54000405	91900	\$9,421.05
				56000405	91870	\$59.96
				56000405	91870	\$2,508.48
				56000405	91900	\$900.41
				56000405	91900	\$37,669.96
				56100405	91900	\$360.09
				56100405	91900	\$15,065.13
				56200405	91900	\$74.95
				56200405	91900	\$3,135.60
		2509 PPE	FINANCE WAGES & BENEFITS	51000405	92800	\$7,344.85
		000000 01		52000405	92800	\$29,740.69

Distribution Register by Check

			53000405	92800	\$8,547.42
			54000405	92800	\$8,293.95
	2509 PPE	HUMAN RESOURCES WAGES &	51000405	92030	\$2,768.76
	000005 00	BENEFITS	52000405	92030	\$11,211.23
			53000405	92030	\$3,222.08
			54000405	92030	\$3,126.54
	2509 PPE	PUBLIC INFORMATION WAGES &	56000405	92300	\$3,385.68
	000005 00	BENEFITS	51000405	91900	\$4,342.62
	2509 PPE	IT WAGES & BENEFITS	52000405	91900	\$6,858.95
	000005 04		52062401	91900	\$12,342.99
			53000405	91900	\$3,657.76
			54000405	91900	\$3,429.47
			56000405	91870	\$913.14
			56000405	91900	\$13,712.70
			56100405	91900	\$5,484.04
			56200405	91900	\$1,141.43
	2509 PPE	PPGA WAGES	80800405	91820	\$12,933.71
	000005 05				
		Total Vendor:			\$289,619.81
518938	581 CITY OF HASTINGS	093025	DUPLICATE PMT CREDIT	52061402	51106 (\$8.00)
		495600	WOOD WASTE	52065402	59410 \$203.85
		496164	TIRES	52000405	93927 \$66.00
		496172	TIRES	52000405	93927 \$72.00
			Total Vendor:		\$333.85
518939	942 CONSOLIDATED WATER SOLUTIONS	31268	CORROSIVE LIQUID	54068401	57026 \$2,965.58
			Total Vendor:		\$2,965.58
518940	647 CORNHUSKER PRESS	P205787	GAS METER RECORD	51000405	92100 \$565.98
			Total Vendor:		\$565.98
518941	951 CRESCENT ELECTRIC SUPPLY CO.	S513512150.001	LED FIXTURE	56000156	15610 \$21,277.30
		S513550080.001	SERVICE BRACKET	52000156	15610 \$3,920.00
			Total Vendor:		\$25,197.30
518942	954 CUSTOM RENTAL SERVICES, INC.	1009623	MISC 999 - AC FILTER	80900402	50600 \$172.33
			Total Vendor:		\$172.33
518943	2678 CUTSFORTH LLC	00025483	WEC 1 EASY CHANGE BRUSH	52062402	51300 \$22,587.55
		00025561	UPGRADES WEC 1 EASY CHANGE BRUSH	52062402	51300 \$13,585.00
			Total Vendor:		\$36,172.55
518944	956 D C & B SUPPLY INC.	9559	METER REPAIR	51000425	90012 \$7,708.00
			Total Vendor:		\$7,708.00
518945	966 DEWINE MECHANICAL INC	2025362	NDS UNIT 5 BOILER BLDG	52000100	54040 \$22,012.06
			WINTERIZATION		
			Total Vendor:		\$22,012.06
518946	973 DRAMCO TOOL CO., INC	77093	MISC 999 - WEAR PLATES	80900402	51260 \$7,575.00
			Total Vendor:		\$7,575.00
518947	648 DUTTON-LAINSON CO.	914992-9	MOULDING	52000156	15625 \$497.93
		915626-1	DRAWN BARE CU	52000156	15610 \$5,298.43
		917855-1	CONTROL SWIVEL MOUNT, PHOTO	56000405	92280 \$57.17
		918667-1	CONTROL LOCKING MPLUG, LOCKING RECEP	56000405	92280 \$84.11
		918716-1	MISC 999 - ERICKSON COUPLING,	80700402	51100 \$310.68
		918973-1	STUT CHANNEL	80700402	51100 \$383.43
		919033-1	MISC 999 - CONDUIT BODY, DIE-	80700402	51100 \$61.26
			CAST COVER, ENCLOSURE	80900402	51100 \$360.38
		919096-1	MISC 999 - HEAT SHRINK	80700402	51100 \$159.98
		919220-1	BOLT ON BRK	52062402	51200 \$78.64
		919284-1	CENDUCT HDPE	52000100	54040 \$6,462.80

Distribution Register by Check

		919416-1	MISC 999 - WHITE TAPE	80700402	51100	\$19.33
		S41154-4	TUNET METERS	52000425	90012	\$15,602.88
		S41887-1	NEW GAS METERS	51000425	90012	\$5,854.21
		S41887-2	NEW GAS METERS	51000425	90012	\$21,154.62
			Total Vendor:			\$56,385.85
518948	978 EAKES OFFICE EQUIPMENT	9195026-0	LGL PAD, JNR PAD, PST-IT NOTES, RINSED GLASS	56000405	90300	\$241.15
			Total Vendor:			\$241.15
518949	979 ECHO ELECTRIC SUPPLY	S011395558.001	MISC 999 - STRUT SQ WASHER	80700402	51100	\$223.95
		S011404942.001	GRE GLOW FISH STICK	53000404	58000	\$135.38
		S011407346.001	MISC 999 - ELEC TAPE	80700402	51100	\$375.86
		S011422870.001	MOGUL BASE CLEAR METAL	52061402	51106	\$92.73
			Total Vendor:			\$827.92
518950	1729 ECO-TEC	38296	WATER SOFT COMPOUND	52062401	50200	\$8,386.58
			Total Vendor:			\$8,386.58
518951	2697 ELLIOT CONSTRUCTION INC	8334	PRESSURE TEST	51000100	54040	\$2,537.00
			Total Vendor:			\$2,537.00
518952	2488 ENDRESS HAUSER INC	6002742898	SET LAMP W SCREEN	52062402	51280	\$6,589.20
		6002743968	HCL MONITOR/PROBE	52062402	51280	\$44,810.43
			Total Vendor:			\$51,399.63
518953	1399 EUROFINS ENVIRONMENT TESTING NORTH CENTRAL, LLC	3100161217	WATER TESTING	52062401	50500	\$105.00
		3100161824	WATER TESTING	53000403	59100	\$81.00
		3100161825	WATER TESTING	53000404	56050	\$528.00
		3100161883	WATER TESTING	54068401	56002	\$150.00
			Total Vendor:			\$864.00
518954	676 FAMILY MEDICAL CENTER OF HASTINGS PC	40607V30441	MEDICAL EXPENSE	52062401	92700	\$255.00
			Total Vendor:			\$255.00
518955	678 FASTENAL COMPANY	NEHAS191904	BOLTS, WASHERS	52000156	15610	\$1,188.09
			Total Vendor:			\$1,188.09
518956	2695 PLATTE RIVER TRUCK COMPANY INC	X601000497:01	SWITCH	52000405	93927	\$10.42
		X601000500:01	PRESSURE SWITCH	52000405	93927	\$10.02
		X601000693:01	FLOOR MATS	53000405	92275	\$266.65
			Total Vendor:			\$287.09
518957	1008 G D S ASSOCIATES, INC	0242875	NERC TRANSMISSION PLANNER	52000405	92300	\$825.00
			Total Vendor:			\$825.00
518958	1009 GE POWER SERVICES	91321960	TURBINE VALVE OVERHAUL - MAINS ON	52062402	51300	\$39,913.40
			Total Vendor:			\$39,913.40
518959	681 GRAINGER	9641663951	DC POWER SUPPLY, HOOK TEST	54068401	58000	\$1,453.53
		9648112713	CAP SCREW, FLT WASHER	54068401	58000	\$374.16
		9651803752	ANCHOR, SCREW ANCHOR, ELEC	54068401	58000	\$765.97
		9657180452	HAZMAT STORAGE CABINET	56000405	92700	\$1,029.87
			Total Vendor:			\$3,623.53
518960	1031 GRAYBAR ELECTRIC CO.	9350306309	REPLACEMENT HYDRAN UNIT	52062402	51300	\$20,593.60
			Total Vendor:			\$20,593.60
518961	622 GREAT PLAINS ASBESTOS CONTROL	3464-01	LEAD PAINT REMOVAL	52000100	54040	\$2,850.00
			Total Vendor:			\$2,850.00
518962	1044 HACH COMPANY	14618319	REAGENT SET	52062401	50200	\$9,142.65
			Total Vendor:			\$9,142.65
518963	682 HANSEN INTERNATIONAL TRUCK, INC.	01W9780	TCM REPAIR	52000405	93927	\$1,054.00
				52000405	93927	\$2,541.17
			Total Vendor:			\$3,595.17

Distribution Register by Check

518964	2573 HARCROS CHEMICALS INC	051016638	SODIUM HYPO	52062401	50500	\$2,481.36
			Total Vendor:			\$2,481.36
518965	634 HASTINGS ECONOMIC DEVELOPMENT CORP	72494	HEDC UTILITY SERVICE	56000405	92300	\$14,620.00
			Total Vendor:			\$14,620.00
518966	652 HASTINGS TRIBUNE	300157977	ADVERTISEMENT FOR BIDS	52062401	92300	\$82.48
			Total Vendor:			\$82.48
518967	1060 HOST COFFEE	5208948	MEETING SUPPLIES	56000405	92100	\$176.96
			Total Vendor:			\$176.96
518968	2507 HU CUSTOMER REFUNDS	14561420-24609	CUSTOMER REFUND	56000184	18410	\$70.86
			Total Vendor:			\$70.86
518969	2507 HU CUSTOMER REFUNDS	01041230-23459	CUSTOMER REFUND	56000184	18410	\$376.05
			Total Vendor:			\$376.05
518970	2507 HU CUSTOMER REFUNDS	13511060-24348	CUSTOMER REFUND	56000184	18410	\$572.90
			Total Vendor:			\$572.90
518971	2507 HU CUSTOMER REFUNDS	77146	NO LONGER ON SERVICE	56000184	18410	\$200.00
			Total Vendor:			\$200.00
518972	2507 HU CUSTOMER REFUNDS	13491080-20914	CUSTOMER REFUND	56000184	18410	\$118.23
			Total Vendor:			\$118.23
518973	2507 HU CUSTOMER REFUNDS	14550290-11748	CUSTOMER REFUND	56000184	18410	\$444.10
			Total Vendor:			\$444.10
518974	2507 HU CUSTOMER REFUNDS	77138	NO LONGER ON SERVICE	56000184	18410	\$500.00
			Total Vendor:			\$500.00
518975	2507 HU CUSTOMER REFUNDS	1040680	CUSTOMER REFUND	56000184	18410	\$365.73
			Total Vendor:			\$365.73
518976	2507 HU CUSTOMER REFUNDS	12460140-21679	CUSTOMER REFUND	56000184	18410	\$27.65
			Total Vendor:			\$27.65
518977	2507 HU CUSTOMER REFUNDS	22820570-21087	CUSTOMER REFUND	56000184	18410	\$187.05
			Total Vendor:			\$187.05
518978	2507 HU CUSTOMER REFUNDS	17652440-22516	CUSTOMER REFUND	56000184	18410	\$108.52
			Total Vendor:			\$108.52
518979	2508 HU ONE TIME PAY	092225	CUST. INCENT. - WELL ABANDONMENT	53000404	58995	\$200.00
			Total Vendor:			\$200.00
518980	1069 I B T, INC.	30183112	MISC 999 - FULL BODY HARNESS, ENERGY ABSORBING LAM	80900402	92700	\$378.91
			Total Vendor:			\$378.91
518981	1072 INDELCO PLASTICS CORPORATION	INV0550921	ELECTRODE	52062401	50200	\$2,535.13
			Total Vendor:			\$2,535.13
518982	2035 INFOSEND INC	290941	DATA PROCESSING, PRINT & MAIL SERVICES	56000405	90300	\$667.12
				56000405	90600	\$228.67
				56000405	91655	\$2,138.01
		292136	DATA PROCESSING, PRINT & MAIL SERVICES	56000405	90300	\$1,983.64
				56000405	90600	\$783.58
				56000405	91655	\$7,184.16
		294077	DATA PROCESSING, PRINT & MAIL SERVICES	56000405	90300	\$2,532.30
				56000405	90600	\$956.59
				56000405	91655	\$9,159.90
			Total Vendor:			\$25,633.97
518983	1080 IRBY ELECTRICAL DISTRIBUTOR	S014297431.006	BOLTED STIRRUP	52000156	15625	\$200.53
		S014297431.007	INSULATOR, EQ MOUNT, CLUSTER MOUNT, T-SLOT	52000156	15625	\$4,687.80
		S014371384.001	TAPP CONN	52000156	15610	\$475.00
			Total Vendor:			\$5,363.33
518984	1080 IRBY ELECTRICAL DISTRIBUTOR	S014297431.005	DEAD-END, WEDGE CLAMP, SPOOL, SPLIT BOLT	52000156	15625	\$9,461.29

Distribution Register by Check

		S014297431.008	EQUIPMENT MOUNT	52000156	15625	\$5,098.16
			Total Vendor:			\$14,559.45
518985	11 ISLAND SUPPLY WELDING CO.	353510	MISC 999 - ZIPCUT	80700402	50600	\$163.91
			Total Vendor:			\$163.91
518986	671 J E O CONSULTING GROUP, INC.	164542	PROFESSIONAL SERVICES	51000100	54040	\$2,700.00
			Total Vendor:			\$2,700.00
518987	2602 J-SPOT SERVICES LLC	25542	MISC 999 - JET VAC	80700402	51100	\$3,258.00
			Total Vendor:			\$3,258.00
518988	632 JOHNSON SERVICE COMPANY	17951	CLEAN & VACUUM SEWER	54067404	57000	\$1,847.25
		17952	CLEANING SEWER PIPES	54067404	57000	\$10,880.00
			Total Vendor:			\$12,727.25
518989	684 KELLY SUPPLY COMPANY	R15503895-0	CREDIT HOSE FERT	54067404	56005	(\$111.62)
		R15503921-0	CREDIT HVY NUT	51000404	56201	(\$450.86)
		S15119565-0	LFFBV-3C-M1, MALE END	51000405	92275	\$20.66
		S15121108-0	BUSH BLK, NIP BLK, UNION BLK	51000404	56201	\$52.90
		S15121786-0	PVC 90 ELL	52062402	51240	\$398.04
		S15121846-0	SHUTOFF VALVE	54068401	57026	\$1,668.42
		S15121872-0	MALE ADPT	54068401	57021	\$46.17
		S15121899-0	RIDGID STRAP WRENCH	52062401	50640	\$113.66
		S15121946-0	MISC 999 - BUTTON HEAD GREASE, COUPLER CLAMP	80700402	50600	\$85.09
			Total Vendor:			\$1,822.46
518990	1100 KIMBALL MIDWEST	103702111	BRASS FIT, TERMINAL	52000405	93927	\$354.13
		103744245	GREASE, DRILL BIT, RACK	56000405	92275	\$347.62
			Total Vendor:			\$701.75
518991	658 KULLY PIPE & STEEL CORP.	15936	CREDIT PVC SCH, DRAIN GATE, IPS	54000100	54040	(\$257.04)
		15967	CREDIT 90 ELL, TEE	52062402	51240	(\$496.29)
		834747	FEMALE ADPT, PVC TEE, RAM BIT	54068401	57010	\$89.32
		834751	RAM BIT	54068401	57010	\$19.08
		834760	MISC 999 - PVC PLUG	80700402	51200	\$11.56
		834821	FORGE LI-ION BATTERY	52064401	56710	\$479.06
		834825	READY ROD	56000156	15610	\$68.40
		834846	RUBBER CPLG	53000404	57550	\$31.78
		834910	PLUS ADPT	53000404	58000	\$56.78
		834951	ADJ WRENCH	56000405	93110	\$653.68
		835047	PVC SCH, 90 ELL	52062402	51240	\$239.90
		835205	HEX BUSHING, CORE PIPE	56000156	15610	\$331.69
		835302	BALL VLV	54068401	57010	\$205.18
		835536	ANGLE, STEP BIT	52064401	56710	\$94.02
		835706	CHLORINE CAL HYPO	54068401	57010	\$713.16
			Total Vendor:			\$2,240.28
518992	1112 KUZELKA, MICHAEL	091925	NE WATER CENTER CONF. PER ITEM	53000405	92200	\$27.00
			Total Vendor:			\$27.00
518993	670 L C L TRUCK EQUIPMENT, INC.	INV1012416	SAFETY RACK MESH, BRACKETS	56000405	92275	\$2,502.41
		INV1012461	TONNEAU COVER	53000405	92275	\$655.00
			Total Vendor:			\$3,157.41
518994	669 LANDMARK IMPLEMENT, INC	11969007	COTTER PIN, WASHER	53000405	92275	\$8.40
		11983081	REPLACE VALVE ASSEMBLY	54068401	57021	\$1,497.49
		11985030	MISC 999 - LAMP	80700402	50600	\$57.21
			Total Vendor:			\$1,563.10
518995	1115 LIGHT AND SIREN	17464	LIGHT BARS	56000405	92275	\$1,808.13
		17465	COMPACT REMOTE CONTROL SWITCH	56000405	92275	\$213.15

Distribution Register by Check

Total Vendor:						\$2,021.28
518996	1515 LUBKEN, BRANDAN	091925	NEB WATER CENTER CONF PER	53000405	92200	\$27.00
Total Vendor:						\$27.00
518997	1125 M S C INDUSTRIAL SUPPLY CO INC	48233940	CARB TURNING INSERT	53000404	57500	\$67.10
		58336310	CLAMP KIT	52062401	50640	\$109.55
Total Vendor:						\$176.65
518998	1126 MARTIN ENGINEERING	0000717685	MISC 999 - BUSHING NYLON	80900402	51260	\$27.00
		0000719839	REPLACEMENT BLADE	52062402	51260	\$1,121.22
Total Vendor:						\$1,148.22
518999	15 MATHESON TRIGAS-LINWELD	0031985264	HYDROGEN, NITROGEN	52061401	50506	\$351.43
		0031996861	TILLMAN GLOVES	51000404	58000	\$22.11
		0031999876	NITROGEN	52062402	51280	\$430.77
		0032010352	KENWOOD CHARGER	53000404	58000	\$123.46
		0032031975	UNCORDED POLY BAG	51000404	58000	\$37.88
		0032033247	ACETYLENE, OXYGEN	51000404	58000	\$59.56
		0032037374	OXYGEN	51000404	58000	\$11.58
		0032073343	MISC 999 - REVCO COAT, WELD	80700402	92700	\$35.87
		0032084212	SWEATBAND, ROLL KIT, CANTACT TIP	80700402	92700	\$16.84
				80900402	50600	\$92.78
		0032093591	MISC 999 - HYDROGEN GASEOUS TUBE TRAILER	80700402	50500	\$1,847.76
		0032093986	MISC 999 - HYDROGEN GASEOUS TUBE TRAILER	80700402	50500	\$507.23
		0032095751	GRINDING WHEEL	56000405	93110	\$122.27
		0032127374	TILLMAN GLOVES	51000404	58000	\$19.82
		0032133917	NITROGEN	52062401	50500	\$29.47
		0032144110	FOLDING VEE HEAD	51000404	58000	\$413.43
		0032149155	SMITH TIP HEATING, O-RING	52061402	51104	\$182.77
		0032159651	MISC 999 - HYDROGEN GASEOUS TUBE TRAILER	80700402	50500	\$1,553.80
		0032162222	MISC 999 - TELEMETRY SYSTEM AND TUBES	80700402	50500	\$171.37
		52551135	CYLINDER RENTAL - AUG	51000404	56070	\$13.93
				51000404	56201	\$6.97
				51000404	56202	\$6.97
				51000404	57000	\$13.93
				51000404	58000	\$67.59
				52061401	50206	\$2.61
				52061401	50206	\$60.92
				52062401	50500	\$29.14
				52061401	50506	\$119.18
				52061402	51206	\$6.97
				52062402	51280	\$97.52
				52061402	51406	\$7.95
				52064401	56710	\$5.30
				53000404	58000	\$2.65
				54068401	58000	\$13.25
				80700402	50200	\$6.97
				80700402	50500	\$5.30
				80700402	50600	\$79.53
				80700402	51200	\$20.90
				80700402	51300	\$15.89
		52564419	CYLINDER RENTAL - SEPT	51000404	56070	\$13.48
				51000404	56201	\$2.65
				51000404	56202	\$6.74
				51000404	57000	\$13.48

Distribution Register by Check

				51000404	58000	\$66.69
				52061401	50206	\$63.56
				52062401	50500	\$29.14
				52061401	50506	\$119.18
				52061402	51206	\$6.74
				52062402	51280	\$93.03
				52061402	51406	\$7.95
				52064401	56710	\$5.30
				53000404	58000	\$2.65
				54068401	58000	\$13.25
				80700402	50200	\$6.74
				80700402	50500	\$5.30
				80700402	50600	\$83.56
				80700402	51200	\$20.22
				80700402	51300	\$15.85
			Total Vendor:			\$7,189.18
519000	1132 MDM PEST & TERMITE CONTROL LLC	34858	PEST CONTROL - NDS	56000405	92280	\$496.55
		34859	PEST CONTROL - WAREHOUSE	56000405	90400	\$198.62
		34860	PEST CONTROL - PCF	54068401	57029	\$464.07
		34861	PEST CONTROL - YOST	56000405	92281	\$117.70
		34862	PEST CONTROL - PEAK SHAVERS	51000404	56200	\$19.86
				51000404	56201	\$19.87
		34863	PEST CONTROL - ASR	53000403	57010	\$100.05
		34864	PEST CONTROL - DON HENRY	52063402	55200	\$26.48
		34865	PEST CONTROL - WEC	80700402	57050	\$65.28
			Total Vendor:			\$1,508.48
519001	591 MICROFILM IMAGING SYSTEMS, INC	99162	SCANNER RENTAL	56100405	92100	\$48.15
			Total Vendor:			\$48.15
519002	642 MID-NEBRASKA LUBRICANTS	189018	MISC 999 - DIESEL	80900402	50150	\$3,279.37
		189156	MISC 999 - DIESEL	80900402	50150	\$2,736.09
		189642	MISC 999 - DIESEL	80900402	50150	\$2,052.61
		189698	MISC 999 - DIESEL	80900402	50150	\$179.95
		189699	MISC 999 - DIESEL	80900402	50150	\$1,181.48
		189700	MISC 999 - UNLEADED	80700402	50600	\$1,386.40
		189737	MISC 999 - DIESEL	80900402	50150	\$1,753.19
		189761	MISC 999 - DIESEL	80900402	50150	\$2,557.95
		189823	MISC 999 - DIESEL	80900402	50150	\$1,326.32
		189845	MISC 999 - DIESEL	80900402	50150	\$311.82
		261127	MISC 999 - DIESEL	52063402	55300	\$291.06
			Total Vendor:			\$17,056.24
519003	642 MID-NEBRASKA LUBRICANTS	189725	MISC 999 - DIESEL	80900402	50150	\$2,609.28
			Total Vendor:			\$2,609.28
519004	640 MUNICIPAL SUPPLY, INC. OF NE	0954103-IN	SWIVEL FML, ADPT NUT, COUPLING, SWVL FML	53000100	54040	\$272.92
		0954151-IN	PJ COUP	53000404	57500	\$136.08
		0954491-IN	COUP, FERNCO COUPLING, TRACER WIRE, SAFETY GLASSES	56000156	15610	\$320.22
		0954625-IN	PLUG VALVE	53000100	54040	\$620.55
		0954674-IN	PLUG ONLY	54068401	57010	\$2,103.81
		0954997-IN	REDLITHIUM HIGH OUTPUT, TRACER WIRE	53000404	57500	\$98.55
		0955277-IN		53000404	58000	\$209.61
		0955775-IN		53000100	54040	\$588.50
			Total Vendor:			\$4,350.24

Distribution Register by Check

519005	1162 MUNTER, BRETT	091725	CDL REIMB	52000405	93000	\$31.00
			Total Vendor:			\$31.00
519006	688 NAPA AUTO PARTS	350916	ADAPTER	56000405	92275	\$16.03
		354987	MISC 999 - FUEL WATER SEP	80900402	51460	\$56.59
		356799	REMAN TRANS CASE, ACTUATOR, SWITCH, OIL	51000405	92275	\$446.69
		357058	PRESSURE SWITCH	52000405	93927	\$49.10
		357833	MISC 999 - RELAY CREDIT, FOG LAMP	80900402	50600	\$6.42
				80900402	51460	(\$27.20)
		358074	MISC 999 - BRAKE PARTS CLEANER	80700402	50600	\$281.19
		358079	FUEL ELEMENT	52000405	93927	\$125.40
		359327	MISC 999 - FLUID FILTER, NAPA NON DEFER	80700402	50600	\$6.18
				80900402	50600	\$7.78
		359591	MISC 999 - OIL DRY	80700402	50600	\$104.74
		359805	BLADE, GALLON METER	51000405	92275	\$325.88
				52000405	93927	\$22.78
		359824	BLADE CREDIT	52000405	93927	(\$22.78)
		359897	MISC 999 - MOTOR OIL	80700402	50600	\$12.36
		359905	BLADE	52000405	93927	\$22.78
		360419	DRIVE RATCHET, IMPACT SOCKET, CRUISE SET	52062401	50640	\$399.72
		360633	MISC 999 - BRAKE PART CLEANER	80700402	50600	\$187.46
			Total Vendor:			\$2,021.12
519007	662 NDEE - FISCAL SERVICES	093025	ANNUAL WATER MAIN FEE	53000405	92300	\$900.00
			Total Vendor:			\$900.00
519008	1180 NEBRASKA PUBLIC HEALTH ENVIRONMENTAL LABORATORY	594835	WATER TESTING	53000404	59100	\$1,881.00
		595857	WATER TESTING	53000403	59100	\$48.60
			Total Vendor:			\$1,929.60
519009	606 NEBRASKA AIR FILTER, INC.	16645	FILTERS	56000405	93100	\$349.15
			Total Vendor:			\$349.15
519010	656 NEBRASKA MACHINERY CO.	INV734664	FUEL VALVE	54069404	57001	\$678.06
		INV737531	MISC 999 - HYDRAULIC LEAK REPAIR	80900402	51460	\$1,444.38
			Total Vendor:			\$2,122.44
519011	1181 NEBRASKA PUBLIC POWER DISTRICT	9000060365	THERMOVISION	52064402	57017	\$185.65
			Total Vendor:			\$185.65
519012	1193 NORTHWEST ELECTRIC LLC	226420	MISC 999 - CREDIT RETURN	80800402	51100	(\$81.34)
		228520	CAPACITOR ROUND	52062402	51100	\$30.91
		229081	TEFC US MTR	52062402	51200	\$517.58
			Total Vendor:			\$467.15
519013	689 NUTRIEN AG SOLUTIONS INC	57942674	MISC 999 - PROPANE	80700402	50600	\$20.89
		58045945	MISC 999 - PROPANE	80700402	50600	\$20.89
		58047836	PROPANE	56000405	90400	\$39.60
		58088539	MISC 999 - PROPANE	80700402	50600	\$20.89
		58104792	MISC 999 - PROPANE	80700402	50600	\$17.09
			Total Vendor:			\$119.36
519014	1200 OLD DOMINION FREIGHT LINE INC	06826971662	FREIGHT	52062402	51300	\$412.53
			Total Vendor:			\$412.53
519015	690 OLSSON ASSOCIATES	552524	RADIOGAPHY FOR GAS LINE RELOCATION	51000100	54040	\$7,788.75
			Total Vendor:			\$7,788.75
519016	1208 ONE CALL CONCEPTS INC	5090470	LOCATING SERVICES	56100405	91810	\$331.14
			Total Vendor:			\$331.14
519017	1210 OPACITY CERTIFICATION SERV LLC	8389	TRACEABLE GLASS FILTER CERT	52062402	51280	\$247.58

Distribution Register by Check

Total Vendor:						\$247.58
519018	1220 PEERLESS WIPING CLOTH CO.	155482	MISC 999 - CLOTH RAGS	80700402	50600	\$1,487.55
Total Vendor:						\$1,487.55
519019	2667 PIGS UNLIMITED INTERNATIONAL LLC	0253712	MED DENSITY RED PLAST BRISTLE PIG	53000404	57000	\$5,738.31
		0253991	LIGHT DENSITY BARE FOAM SWAB, MED DENSE DISC BRIST	53000404	57000	\$3,750.37
Total Vendor:						\$9,488.68
519020	1227 PIPING RESOURCES, INC.	0738120-IN	GLOBE VALVE	52062402	51200	\$2,796.77
Total Vendor:						\$2,796.77
519021	594 PLATTE VALLEY COMMUNICATION OF HASTINGS INC	38074	RADIO INSTALL/PROGRAM	56000405	92275	\$1,571.99
Total Vendor:						\$1,571.99
519022	1232 POMP'S TIRE SERVICE, INC.	1460046679	TIRES	51000405	92275	\$2,264.60
Total Vendor:						\$2,264.60
519023	638 PROTEX CENTRAL, INC.	164847	FIRE ALARM- SERV	52062402	51400	\$812.35
Total Vendor:						\$812.35
519024	2592 GREENWOOD MOTOR LINES INC	I310872303	FREIGHT	56000405	90400	\$222.85
Total Vendor:						\$222.85
519025	1244 RADWELL INTERNATIONAL, LLC	35765494	FREIGHT	52063402	55300	\$30.98
Total Vendor:						\$30.98
519026	1618 NMC INDUSTRIAL SERVICES LLC	94888-0002	ALUMINUM SHEILD, BAB PANEL, LEG KITS	51000100	54040	\$6,680.75
Total Vendor:						\$6,680.75
519027	1247 RASMUSSEN AIR AND GAS ENERGY	52007-1	OIL FILTER KIT	52062402	51400	\$280.54
Total Vendor:						\$280.54
519028	2121 CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	8942610-00	SQD IMB43	54068401	57020	\$4,000.00
Total Vendor:						\$4,000.00
519029	1253 RESCO	3088277	BOLT MACHINE, WASHER	52000156	15610	\$1,316.33
Total Vendor:						\$1,316.33
519030	1256 ROAD BUILDERS MACHINERY&SUPPLY	P69876	MISC 999 - RELAY	80900402	51460	\$63.21
Total Vendor:						\$63.21
519031	564 RUTT'S HEATING & AC	60011	NDS VENTS	52000100	54040	\$7,842.00
Total Vendor:						\$7,842.00
519032	1164 S D MYERS LLC	INV84583	OIL SAMPLING AND TESTING FOR SUBSTATIONS	52064402	57011	\$20,700.00
Total Vendor:						\$20,700.00
519033	1272 SADD, HELEN	092525	TRAIN25-4 TRAINING - RO PER DIEM 8 MILE FACE	80700402	92200	\$449.90
Total Vendor:						\$449.90
519034	657 SAPP BROTHERS PETROLEUM, INC.	IN4829958	DIESEL/UNLEADED	56000151	15110	\$8,192.77
		IN4830573	OIL	56000405	92275	\$1,903.28
Total Vendor:						\$10,096.05
519035	1286 SERVI-TECH, INC.	H-994018	WATER TESTING	54068401	56002	\$130.15
		H-994022	WATER TESTING	54068401	58001	\$211.85
		H-994043	WATER TESTING	54068401	58001	\$178.60
		H-994078	WATER TESTING	53000404	59100	\$171.00
		H-994080	WATER TESTING	53000404	59100	\$57.00
		H-994092	WATER TESTING	53000404	59100	\$23.75
		H-994096	WATER TESTING	53000404	59100	\$171.00
		H-994099	WATER TESTING	54068401	58001	\$178.60
		H-994101	WATER TESTING	53000404	59100	\$100.80
		H-994117	WATER TESTING	54068401	58001	\$178.60

Distribution Register by Check

		H-994118	WATER TESTING	53000404	59100	\$33.25
		H-994138	WATER TESTING	53000100	54040	\$171.00
		H-994141	WATER TESTING	53000404	59100	\$57.00
		H-994142	WATER TESTING	53000100	54040	\$80.75
		H-994143	WATER TESTING	53000100	54040	\$80.75
		H-994158	WATER TESTING	53000100	54040	\$171.00
		H-994159	WATER TESTING	53000100	54040	\$57.00
		H-994160	WATER TESTING	53000100	54040	\$57.00
		H-994164	WATER TESTING	54068401	58001	\$178.60
		H-994198	WATER TESTING	54068401	58001	\$178.60
		H-994211	WATER TESTING	53000100	54040	\$57.00
			Total Vendor:			\$2,523.30
519036	625 SOS PORTABLE TOILETS, INC.	57265	PORTABLE TOILET RENTAL	51000404	58000	\$232.19
			Total Vendor:			\$232.19
519037	1301 SOUTHERN POWER DISTRICT	4908002 093025	MAXON AVE POWER	54069404	54500	\$200.16
			Total Vendor:			\$200.16
519038	574 SPRING FRESH CLEANING SVCS LLC	4252	JANITORIAL SERVICES - SEPT	56000405	92280	\$5,564.00
				56000405	92281	\$856.00
			Total Vendor:			\$6,420.00
519039	1309 STERN OIL COMPANY INC	0490144-IN	MISC 999 - REPLACEMENT GREASE	80700402	51200	\$424.67
			Total Vendor:			\$424.67
519040	2640 SYPRIS TECHNOLOGIES INC	SIP0008338	DOOR #5	52061402	51305	\$3,878.72
			Total Vendor:			\$3,878.72
519041	1587 T & R ELECTRIC SUPPLY CO INC	184672	PCB TESTING	52065402	59500	\$75.00
			Total Vendor:			\$75.00
519042	2673 TARSCO BOLTED TANK INC	INV-TBT-600	WEC 1 FLY ASH TANK	52000100	54040	\$31,185.90
		INV-TBT-654	WEC 1 FLY ASH TANK	52000100	54040	\$72,767.10
			Total Vendor:			\$103,953.00
519043	2295 THE DIAMOND ENGINEERING COMPANY	71905	LOCHLAND MEADOWS 17TH SUB	53000100	54040	\$29,184.00
			WATER PORTION	53000100	54040	\$45,752.00
			Total Vendor:			\$74,936.00
519044	1557 BRANDON AGUILAR	00003514	UNCLOG SEWER LINE & FLOOR	54068401	57010	\$412.50
			Total Vendor:			\$412.50
519045	727 THE GREEN TREE CO, LLC	11463	2ND PAYMENT 2025 TREE	52065402	59410	\$207,366.00
			Total Vendor:			\$207,366.00
519046	2514 THE WALLING COMPANY LLC	31918	REPAIR/SERVICE-EXT	51000404	56201	\$5,161.96
			Total Vendor:			\$5,161.96
519047	17 TK ELEVATOR CORPORATION	1000719719	ELEVATOR MAINT	56000405	92280	\$275.24
		1000719776	ELEVATOR MAINT	52062402	51100	\$241.21
		1000720009	ELEVATOR MAINT	52061402	51106	\$291.96
			Total Vendor:			\$808.41
519048	2080 CARLOS TELLEZ	9-15-21	CONCRETE WORK	53000404	57550	\$250.00
		9-23-25	CONCRETE WORK	53000404	57000	\$1,740.00
			Total Vendor:			\$1,990.00
519049	698 ULINE	197833285	EIC25-2 WORK STOOL, CHARGING	80700402	50600	\$2,364.51
			Total Vendor:			\$2,364.51
519050	1355 UNIVAR USA INC.	53335273	UNIVAR FLOCCULANT	54068401	56002	\$9,990.00
			Total Vendor:			\$9,990.00
519051	1360 VAN KIRK BROTHERS CONTRACTING	3009	CONCRETE DRIVEWAY REMOVAL	53000404	57000	\$1,793.40
			Total Vendor:			\$1,793.40

Distribution Register by Check

519052	725 VERIZON WIRELESS	6124231813	CELL PHONE SERVICE	51000405	92100	\$628.45	
				52000405	92100	\$1,355.79	
				53000405	92100	\$652.35	
				54000405	92100	\$40.01	
				56000405	92100	\$706.57	
				56100405	92100	\$761.15	
				56200405	95622	\$120.39	
				80700402	50600	\$266.40	
			Total Vendor:			\$4,531.11	
519053	699 VERMEER HIGH PLAINS	P3818801	CON DET	56000156	15610	\$1,198.10	
						\$1,198.10	
519054	2304 VESTIS GROUP INC	6280578316	RUGS & LAUNDRY SERVICE - PCF	54068401	57010	\$36.90	
			RUGS & LAUNDRY SERVICE - NDS	56000405	92280	\$243.29	
			RUGS & LAUNDRY SERVICE -	56000405	90400	\$41.36	
			WAREHOUSE				
			RUGS & LAUNDRY SERVICE - YOST	56000405	92275	\$40.61	
				56000405	92281	\$33.33	
			RUGS & LAUNDRY SERVICE - WEC	52062401	50600	\$257.39	
			RUGS & LAUNDRY SERVICE - PCF	54068401	57010	\$36.90	
			RUGS & LAUNDRY SERVICE- NDS	56000405	92280	\$243.29	
			RUGS & LAUNDRY SERVICE -	56000405	90400	\$41.36	
			WAREHOUSE				
			RUGS & LAUNDRY SERVICE - YOST	56000405	92275	\$40.61	
				56000405	92281	\$33.33	
			RUGS & LAUNDRY SERVICE - WEC	52062401	50600	\$257.39	
			RUGS & LAUNDRY SERVICE - PCF	54068401	57010	\$36.90	
			RUGS & LAUNDRY SERVICE - NDS	56000405	92280	\$243.29	
			RUGS & LAUNDRY SERVICE -	56000405	90400	\$41.36	
			WAREHOUSE				
			RUGS & LAUNDRY SERVICE - YOST	56000405	92275	\$40.61	
				56000405	92281	\$33.33	
				6280587562	RUGS & LAUNDRY SERVICE - WEC	52062401	50600
		Total Vendor:			\$1,958.64		
519055	1755 WAL-MART VISION CENTER	042125	RX SAFETY GLASSES- THOMPSEN	54000405	92275	\$621.00	
			071425	RX SAFETY GLASSES - BEATTY	53000405	92700	\$249.00
			239050299	RX SAFETY GLASSES -	51000405	92700	\$572.20
		239213149	RX SAFETY GLASSES - FISCHER	56000405	92700	\$466.00	
			Total Vendor:			\$1,908.20	
519056	1368 WEAR-CONCEPTS, INC.	11903	90 WEAR COMPOUND	52062402	51240	\$1,744.31	
			Total Vendor:			\$1,744.31	
519057	1374 WESCO RECEIVABLES CORP	624011	ROUND TAPERED	56000156	15610	\$35,425.00	
			636236	ARRESTOR	52000156	15625	\$11,694.67
			Total Vendor:			\$47,119.67	
519058	726 WOODWARD'S DISPOSAL SERVICE	9287-295	GARBAGE DISPOSAL	52063401	54900	\$20.00	
				56000405	90300	\$25.00	
				56000405	91870	\$25.00	
				56000405	92100	\$25.00	
				56000405	92280	\$337.50	
				56000405	92281	\$105.00	
			9287-296	GARBAGE DISPOSAL	54068401	56001	\$1,527.50
			9287-297	MISC 999 - GARBAGE DISPOSAL	80700402	50600	\$1,113.10
		9287-298	GARBAGE DISPOSAL	56000405	90400	\$162.50	
		Total Vendor:			\$3,340.60		
519059	1921 XPO LOGISTICS FREIGHT INC	700-575901	FREIGHT	52000405	92700	\$1,448.25	
			Total Vendor:			\$1,448.25	
6053847	1348 US BANK - UTILITIES	00198444	MENARDS - HOLE	52000100	54040	\$46.73	
		001025	STRAPS/SCREWS/EMT CONN				

Distribution Register by Check

00199832	CITY OF HASTINGS - ELECTRICAL	52000405	93000	\$37.00
00202134	CSTORE 1 - 28G SQ TRSH/WSC	53000404	58000	\$244.39
00203174	UNIV OF NEBRASKA EVENT -	53000405	92200	\$400.00
	MENARDS - MAINTENANCE OF	53000401	57002	\$23.23
	MENARDS - TOOLS & EQUIPMENT	53000404	58000	\$4.25
	WALMART - TOOLS & EQUIPMENT	53000404	58000	\$25.53
	"SP AQUATAP - MACH 1 (3/4"-1"	53000404	58000	\$1,865.57
	UNIV OF NEBRASKA EVENT -	53000405	92200	\$400.00
00204405	WESTECH RIGGING SUPPLY -	52064401	56710	\$284.12
00205411	BIG DALLY'S DELI 3 MEALS	52000405	92250	\$27.56
	WALMART ELECTROLYTE PACKETS	52000405	92700	\$37.90
00207750	WALMART - LIVE LINE DEMO	52000405	93000	\$33.36
00208874	RUNZA - CCC	53000404	56750	\$34.31
	WENDY'S - CCC	53000404	56750	\$42.66
	JIMMY JOHN'S - CCC	53000404	56750	\$58.69
	WENDY'S - W 3RD ST STOP BOX	53000404	57500	\$59.13
	DUNHAM'S - NEOPRENE	53000404	58000	\$128.39
	BOMGAARS - BOOTS	53000404	58000	\$149.79
	D'LEON'S WEST O - GRADE 4 CLASS	53000405	92200	\$19.67
	RED ZONE - LUNCH	53000405	92200	\$30.48
	D'LEON'S HIGHLANDS - LUNCH	53000405	92200	\$38.48
	BIG RED - LUNCH	53000405	92200	\$42.67
	WALMART - GRADE 4 CLASS	53000405	92200	\$47.26
	LAZLO'S - LUNCH	53000405	92200	\$52.13
	FAIRFIELD INN - GRADE 4 CLASS	53000405	92200	\$256.82
00217085	WALMART - CANDY KOOL-AID DAYS	56000405	90600	\$291.26
	APPA - EXCELLCE IN PUBLIC	56000405	92100	\$100.00
00220783	MISC 999 - USPS - POSTAGE	80800405	92100	\$6.08
	MISC 999 - WORD PRESS - PPGA	80800405	92100	\$48.00
02575052	MISC 999 - MYSAFETYSIGN -	52061401	50606	\$44.65
	MAIN25-1 - ZORO - AIRGUN	52062401	50640	\$972.59
	MISC 999 - EBAY - AMPLIFIER -	52063402	55300	(\$847.17)
	MISC 999 - EBAY - AMPLIFIER	52063402	55300	\$847.17
	MISC 999 - MENARDS - PAPER	80700402	50600	\$17.11
	MISC 999 - ZORO - SAFTEY SIGNS	80700402	50600	\$40.00
	MISC 999 - MCMASTER CARR -	80700402	50600	\$84.76
	MISC 999 - ZORO - MAGNETS	80700402	50600	\$153.97
	MISC 999 - ZORO - LADDER	80700402	50600	\$170.11
	MISC 999 - ULINE - GLOVES	80700402	92700	\$82.88
	MISC 999 - ZORO - CONNECTORS	80800402	51100	\$442.93
	MISC 999 - MENARDS - REBAR CAPS	80900402	50600	\$8.86
	MISC 999 - BOMGAARS - PUMP	80900402	50600	\$64.19
	MISC 999 - POWERHOUSE MOTORS -	80900402	50600	\$111.25
02941411	MENARDS - EYEBOLT FOR EAST	56000405	92280	\$5.34
	MENARDS - PVC CEMENT WND	56000405	92280	\$9.61
	MENARDS - PVC PARTS FOR	56000405	92280	\$20.63
	MENARDS - DOOR HANDLE FOR	56000405	92280	\$46.52
	ACE - MILWAUKEE VACUUMS FOR	56200405	95628	\$318.86
03060492	MISC 999 - TRUPPLY - COUPLER	52061402	51204	\$300.39
	MISC 999 - ZORO - AIR FILTER	52062402	51400	\$118.14
	MISC 999- MCMASTER - HEX BAR	53000404	57500	\$424.28
	MISC 999 - 360 TRAINING - CLASS	80700402	92200	\$49.00
	MISC 999 - NDEE - WATER LICENSE	80700406	93020	\$115.00

Distribution Register by Check

			80700406	93020	\$115.00	
		MISC 999 - MCMASTER - HEX BAR	80800402	51200	\$113.52	
03309345	004025	MENARDS - MAINTENANCE OF	51000404	57000	\$34.61	
		MICRO PRECISION CALIBRATION -	51000404	58000	\$258.57	
03642455	004025	MENARDS - WEEDEATER GAS MIX	52063402	55700	\$24.12	
		MENARDS - STEP STOOL SUBS	52064402	57011	\$8.55	
05742479	004025	UNIV OF NEBR - 2025 GREAT	56100405	92200	\$400.00	
		DUNHAMS SPORTS - ARCTIC	56100405	93000	\$168.25	
05742503	004025	NDEQ - WATER SCHOOL	52000405	92200	\$80.00	
05742511	004025	GESSFORD MACHINE SHOP - BUILD	52000405	93927	\$133.59	
		MENARDS - BATTERY	56000405	92275	\$33.15	
		WESTERN MONTANA EQUIPMENT -	56000405	92275	\$290.25	
05746298	004025	AURORA COOP - TRUCK 480 DEF	54068401	56002	\$11.60	
		CPI - TRUCK 480 DEF	54068401	56002	\$28.00	
		AURORA COOP - TRUCK 480 DIESEL	54068401	56002	\$307.10	
		CPI - TRUCK 480 DIESEL	54068401	56002	\$327.00	
			54068401	56002	\$338.03	
05746314	004025	MENARDS- 3/4 HP LG SUMP PUMP	54068401	58000	\$145.00	
		MENARDS- 1/2 HP UTIL PUMP	54068401	58000	\$218.29	
05920398	004025	TRAIN 25-4 SOUTHWEST CHICAGO	80700402	92200	\$176.95	
		TRAIN 25-4 NALCO WATER	80700402	92200	\$900.00	
06678292	004025	MENARDS - LIGHT BULBS	52000418	41820	\$20.32	
		MENARDS - TRAILER LIGHT	56000100	54040	\$15.11	
		MENARDS - WHEEL CHOCKS	56000100	54040	\$17.10	
06701565	004025	MENARDS - CREDIT HANDLES	53000404	58000	(\$88.79)	
		MENARDS - SQUEEGEE	53000404	58000	\$10.69	
		AMAZON - HELMET LINER	53000404	58000	\$24.59	
		AMAZON - CLIPBOARD	53000404	58000	\$24.60	
		AMAZON - PLIER	53000404	58000	\$41.31	
		MENARDS - CRACK FOAM/HANDLES	53000404	58000	\$169.45	
06871335	004025	J HARLEN - 7 WIRE BRUSHES 1	52064401	56710	\$187.12	
		TALLMAN EQ - CUTTING HEADS	52064401	56710	\$890.41	
		SAN JOSE MARKET - 3 LUNCH	52065402	59300	\$38.38	
		WALMART - LIQUID IV	52000405	92700	\$54.36	
		CHICKEN COOP - 2 LUNCH MEALS	56000163	16320	\$40.86	
07132810	004025	MENARDS - PVC 45 AND COUPLING	52064402	57011	\$9.17	
07633031	004025	RUNZA - LUNCH	51000404	57000	\$33.78	
			51000404	57000	\$57.30	
			51000404	57000	\$61.35	
		JIMMY JOHN'S - LUNCH	51000404	57000	\$82.00	
		WALMART - TOOLS/RT MED TKL	51000404	58000	\$37.42	
07809714	004025	MENARDS LIGHT FOR CONTROL	52061402	51106	\$85.58	
		SUPPLY HOUSE PLASTIC DRAIN	56000405	92280	\$164.76	
		MENARDS FISHER FOUNTAIN PVC	56000405	92283	\$46.26	
		MENARDS CARPET ROLLER	56200405	95628	\$25.13	
08514388	004025	TRACTOR SUPPLY - RUBBER PANS	53000401	57002	\$51.32	
		MENARDS - PAPER TOWELS & BITS	54068401	58000	\$34.98	
		Total Vendor:			\$14,682.67	
6053848	889 B P ENERGY	21510399	GAS PURCHASES	51000232	23210	\$101,257.28
		Total Vendor:			\$101,257.28	
6053849	644 BURLINGTON NORTHERN/SANTA FE	275277082	COAL FREIGHT CHARGE	52000232	23224	\$179,174.70
		Total Vendor:			\$179,174.70	

Distribution Register by Check

6053850	919 C C C-HASTINGS RENEWABLE ENERG	104	POWER PURCHASED	52000232	23220	\$33,662.40
			Total Vendor:			\$33,662.40
6053851	929 CENTRAL PLAINS ENERGY PROJECT	082514A697	GAS PURCHASES	51000232	23210	\$38,393.50
			Total Vendor:			\$38,393.50
6053852	929 CENTRAL PLAINS ENERGY PROJECT	082518A885	GAS PURCHASES	51000232	23210	\$28,892.00
			Total Vendor:			\$28,892.00
6053853	1053 HERITAGE BANK	093025	MONTHLY INTERNET FEES	56000405	92100	\$15.00
			Total Vendor:			\$15.00
6053854	723 NE DEPT OF REVENUE	091725	NEBR SALES AND USE TAX - AUGUST	510	21160	\$470.01
				520	21160	\$11,404.63
				530	21160	\$7,983.67
				540	21160	\$1,123.78
				560	21160	\$223,748.98
				561	21160	\$436.56
				562	21160	\$90.86
				807	21160	\$101.18
				808	21160	\$8.37
				809	21160	\$1,144.61
			Total Vendor:			\$246,512.65
6053855	2010 NEXTERA ENERGY POWER MARKETING LLC	20250801	MONTHLY ADMIN FEE, AAR, OPTIMIZATION SHARE	52000232	23220	\$29,117.79
			Total Vendor:			\$29,117.79
6053856	2654 PAYMENTECH	090425	CREDIT CARD PMT TRANS FEE	56000405	90301	\$7,899.39
			Total Vendor:			\$7,899.39
6053857	1218 PEABODY ENERGY	5000076118	COAL	52000232	23224	\$169,125.64
		91033861	COAL	52000232	23224	\$1,633.50
		ADJ40010138	COAL	52000232	23224	(\$22,660.03)
			Total Vendor:			\$148,099.11
6053858	1218 PEABODY ENERGY	91032656	COAL	52000232	23224	\$1,621.40
			Total Vendor:			\$1,621.40
6053859	1302 SOUTHWEST POWER POOL	TRN-20250831- LAST	TRANSMISSION AGREEMENT	52000232	23220	\$78,673.94
			Total Vendor:			\$78,673.94
6053860	1322 TALLGRASS INTERSTATE GT, LLC	TIG08202557906	GAS PIPELINE TRANSPORTATION	51000232	23210	\$118,245.95
			Total Vendor:			\$118,245.95
6053861	1351 UNITED PARCEL SERVICE	00006838E9395	DELIVERY SERVICE	53000404	59100	\$50.05
				56000405	90400	\$43.38
				80700402	51280	\$27.65
				80800402	51400	\$23.21
				80900402	50600	\$30.29
			Total Vendor:			\$174.58
6053862	1351 UNITED PARCEL SERVICE	00006838E9385	DELIVERY SERVICE	52062402	51300	\$124.45
				53000404	59100	\$718.33
				56000405	90400	\$43.38
				80800402	50500	\$174.58
			Total Vendor:			\$1,060.74
6053863	1351 UNITED PARCEL SERVICE	0006838E9375	DELIVERY SERVICE	52062402	51300	\$66.02
				53000404	59100	\$275.07
				54067404	56005	\$541.53
				56000405	90400	\$43.38
				80700402	51400	\$16.27
				80800402	50150	\$461.56
			Total Vendor:			\$1,403.83

Distribution Register by Check

6053864	725 VERIZON WIRELESS	6120753220	ROVER SERVICE	56100405	92300	\$130.10
			Total Vendor:			\$130.10
6053865	1382 WINDSTREAM NEBRASKA INC	091774858 091625	PHONE & INTERNET SERVICE	51000404	56200	\$70.40
				52061401	50506	\$20.81
				52061401	50606	\$129.72
				52064402	57011	\$16.76
				53000401	56000	\$454.61
				54069404	56000	\$30.08
				54068401	56001	\$48.24
				56000405	92100	\$351.42
				56100405	92100	\$30.82
			Total Vendor:			\$1,152.86
6053866	644 BURLINGTON NORTHERN/SANTA FE	275439024	COAL FREIGHT CHARGE	52000232	23224	\$179,174.70
			Total Vendor:			\$179,174.70
6053867	989 FACTORY MUTUAL INSURANCE CO	SL-V001696	PREPAID INSURANCE	52000165	16510	\$674,850.00
			Total Vendor:			\$674,850.00
6053868	1203 OMAHA PUBLIC POWER DISTRICT	CSB000921	TRANSMISSION AGREEMENT	52000405	92300	\$23,544.00
			Total Vendor:			\$23,544.00
6053869	1245 RAILROAD MGMT. CO. III, LLC	529074	POWERLINE ENCROACHMENT	52065402	59300	\$417.05
		529104	POWERLINE CROSSING	52065402	59300	\$772.21
			Total Vendor:			\$1,189.26
6053870	725 VERIZON WIRELESS	6123237294	ROVER SERVICE	56100405	92300	\$130.12
			Total Vendor:			\$130.12
6053871	1375 WESTERN AREA POWER ADMIN.	BFPB000950825	POWER PURCHASES	52000232	23220	\$166,744.25
			Total Vendor:			\$166,744.25
						4,493,213.66
						\$4,493,213.66

FUND	PAYMENT AMOUNT	VOID	TOTAL
Total Gas:	380,534.81	45	380,489.81
Total Water:	138,322.01		138,322.01
Total Sewer:	842,647.56		842,647.56
Total Admin:	477,375.27	700	476,675.27
Total Maint & Building:	4,944.82		4,944.82
Total Engineering:	23,359.79		23,359.79
Total Electric:	2,626,029.40		2,626,029.40
Total:	\$4,493,213.66		4,492,468.66

Department: Development Services
Staff Contact: Lee Vrooman
Council Meeting Date: 10/13/2025

AGENDA ITEM SUMMARY SHEET

Description of Item:

The Bruckman Rubber Administrative Plat includes property owned by the City, which will need the Mayor and Clerk's signatures in order to be filed.

Names of People/Business affected by this action:

City of Hastings, Bruckman Rubber

Why Council action is required:

The City owns land within the subdivision and requires a signature from the Mayor and City Clerk.

Type of action requested:

Motion

Suggested motion:

Motion to authorize the Mayor to sign the Bruckman Rubber Administrative Plat.

Deadlines associated with action:

Department head comments:

This is on the agenda because the City owns land within the subdivision and requires a signature from the Mayor and City Clerk on the plat. Approval authorizes these signatures.

City Administrator comments:

BRUCKMAN RUBBER SUBDIVISION

ADMINISTRATIVE REPLAT

REPLATING PART OF BLOCK 33 OF THE ORIGINAL TOWN OF HASTINGS AND PART OF BLOCK 26 JOHNSON'S ADDITION, ALL IN THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA.

LEGAL DESCRIPTION:

A PARCEL OF LAND COMPRISING OF LOTS 3 THROUGH 24, THE EAST ONE-HALF OF VACATED ST. JOSEPH'S AVENUE ADJACENT TO SAID LOTS 13 THROUGH 24 AND THE VACATED ALLEY ALL IN BLOCK 26 JOHNSON'S ADDITION, EXCEPT THE NORTH 1.21 FEET OF SAID LOT 3; ALSO A PARCEL OF LAND COMPRISING OF LOTS 1 THROUGH 7 AND THE EAST ONE-HALF OF THE VACATED ALLEY ADJACENT TO SAID LOTS 1 THROUGH 7 AND THAT PART OF THE WEST ONE-HALF OF VACATED ST. JOSEPH'S AVENUE ADJACENT TO SAID LOTS 1 THOUGH 7, AND THE NORTH 9 FEET OF LOT 16, LOTS 17 THROUGH 23 AND THAT PART OF THE WEST 1/2 OF THE VACATED ALLEY ADJACENT TO SAID LOTS 16 THROUGH 23, EXCEPT THE NORTH 5 FEET OF LOT 19 AND LOT 20 AND THE SOUTH 2.5 FEET OF LOT 21, ALL IN BLOCK 33 ORIGINAL TOWN OF HASTINGS, ALL IN THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA; BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT THE SOUTHWEST CORNER OF SAID LOT 12 BLOCK 26 OF JOHNSON'S ADDITION AND THIS BEING THE POINT OF BEGINNING, THENCE N89°55'37"W (ASSUMED BEARING) ON THE SOUTH LINE OF SAID BLOCK 26 JOHNSON'S ADDITION A DISTANCE OF 340.18 FEET TO THE CENTERLINE OF VACATED ST. JOSEPH'S AVENUE; THENCE N00°27'18"E ON SAID CENTERLINE A DISTANCE OF 139.95 FEET TO THE EXTENDED SOUTH LINE OF LOT 7 BLOCK 33 ORIGINAL TOWN OF HASTINGS; THENCE N89°07'26"W ON SAID EXTENDED LINE AND THE BEING ON SOUTH LINE OF SAID LOT 7 A DISTANCE OF 151.42 FEET TO THE CENTERLINE OF A VACATED ALLEY IN SAID BLOCK 33; THENCE S00°35'19"W ON SAID CENTERLINE OF VACATED ALLEY A DISTANCE OF 9.00 FEET; THENCE N89°07'28"W ON A LINE PARALLEL WITH AND 9 FEET SOUTH OF THE NORTH LINE OF SAID LOT 16 A DISTANCE OF 111.41 FEET TO THE WEST LINE OF SAID BLOCK 33 ORIGINAL TOWN OF HASTINGS; THENCE N00°43'36"E ON SAID WEST LINE OF BLOCK 33 A DISTANCE OF 69.93 FEET; THENCE S89°08'30"E ON A LINE PARALLEL WITH AND 5 FEET SOUTH OF THE NORTH LINE OF SAID LOT 19 BLOCK 33 A DISTANCE OF 111.25 FEET TO THE CENTERLINE OF SAID VACATED ALLEY IN BLOCK 33; THENCE N00°35'19"E ON SAID CENTERLINE OF A VACATED ALLEY A DISTANCE OF 29.48 FEET; THENCE N89°09'15"W ON A LINE PARALLEL WITH AND 2 1/2 FEET NORTH OF THE SOUTH LINE OF SAID LOT 21 BLOCK 33 A DISTANCE OF 111.17 FEET TO THE WEST LINE OF SAID BLOCK 33; THENCE N00°43'36"E ON SAID WEST LINE A DISTANCE OF 65.73 FEET; THENCE N86°46'40"E ON THE NORTH LINE OF SAID BLOCK 33 ORIGINAL TOWN OF HASTINGS AND BEING THE NORTH LINE OF SAID BLOCK 26 JOHNSON'S ADDITION AND ALSO BEING THE SOUTH RIGHT OF WAY LINE OF B.N.S.F. RAILROAD A DISTANCE OF 468.80 FEET; THENCE S00°33'37"W PARALLEL WITH AND 135 FEET WEST OF THE EAST LINE OF SAID BLOCK 26 JOHNSON'S ADDITION A DISTANCE OF 62.88 FEET; THENCE S89°27'29"E ON A LINE PARALLEL WITH AND 1.21 FEET SOUTH OF THE NORTH LINE OF SAID LOT 3 BLOCK 26 JOHNSON'S ADDITION A DISTANCE OF 135.00 FEET TO THE EAST LINE OF SAID BLOCK 26 JOHNSON'S ADDITION; THENCE S00°33'37"W ON SAID EAST LINE A DISTANCE OF 262.74 FEET TO THE POINT OF BEGINNING. CONTAINING 3.274 ACRES MORE OR LESS.

OWNER (S) CERTIFICATE AND DEDICATION:

KNOW ALL MEN BY THESE PRESENT, THAT BRUCKMAN RUBBER CO., A NEBRASKA CORPORATION, WALLACE FARMS L.L.C., A NEBRASKA LIMITED LIABILTY COMPANY AND THE CITY OF HASTINGS, A NEBRASKA MUNICIPALITY, BEING THE OWNER(S) OF THE LAND SHOWN ON THIS PLAT AND DESCRIBED IN THE LEGAL DESCRIPTION HEREON, HAVE CAUSED THE SAME TO BE SURVEYED, SUBDIVIDED, PLATTED AND DESIGNATED AS "BRUCKMAN RUBBER SUBDIVISION" A SUBDIVISION IN THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA AND THAT SAID SURVEYING, SUBDIVIDING, PLATTING AND DESIGNATION WAS DONE WITH THE FREE CONSENT AND IN ACCORDANCE WITH THE DESIRES AND WISHES OF THE UNDERSIGNED OWNER(S).

SIGNED THIS _____ DAY OF _____, 2025.

PRESIDENT AND DIRECTOR OF
BRUCKMAN RUBBER CO.
TRAVIS W. TURK

DIRECTOR, TREASURER AND SECRETARY
OF BRUCKMAN RUBBER CO.
JACK A. SCHREINER

MANAGING MEMBER, WALLACE FARMS, LLC
ROBERT A. WALLACE

MANAGING MEMBER, WALLACE FARMS, LLC
MARGARET A. WALLACE

MAYOR, CITY OF HASTINGS
JAY BECKBY

CITY CLERK, CITY OF HASTINGS
TYLER FICKEN

ACKNOWLEDGEMENT:

STATE OF NEBRASKA }
COUNTY OF _____ } SS

THE FOREGOING INSTRUMENT WAS ACKNOWLEDGED BEFORE ME ON THE

_____ DAY OF _____, 2025,

BY, TRAVIS W. TURK, PRESIDENT AND DIRECTOR OF BRUCKMAN RUBBER CO.

MY COMMISSION EXPIRES THE _____ DAY OF _____, _____.

NOTARY _____ (SEAL)

ACKNOWLEDGEMENT:

STATE OF NEBRASKA }
COUNTY OF _____ } SS

THE FOREGOING INSTRUMENT WAS ACKNOWLEDGED BEFORE ME ON THE

_____ DAY OF _____, 2025,

BY, ROBERT A. WALLACE, MANAGING MEMBER OF WALLACE FARMS, LLC.

MY COMMISSION EXPIRES THE _____ DAY OF _____, _____.

NOTARY _____ (SEAL)

ACKNOWLEDGEMENT:

STATE OF NEBRASKA }
COUNTY OF _____ } SS

THE FOREGOING INSTRUMENT WAS ACKNOWLEDGED BEFORE ME ON THE

_____ DAY OF _____, 2025,

BY, JAY BECKBY, MAYOR OF THE CITY OF HASTINGS.

MY COMMISSION EXPIRES THE _____ DAY OF _____, _____.

NOTARY _____ (SEAL)

ACKNOWLEDGEMENT:

STATE OF NEBRASKA }
COUNTY OF _____ } SS

THE FOREGOING INSTRUMENT WAS ACKNOWLEDGED BEFORE ME ON THE

_____ DAY OF _____, 2025,

BY, JACK A. SCHREINER, DIRECTOR AND SECRETARY OF BRUCKMAN RUBBER CO.

MY COMMISSION EXPIRES THE _____ DAY OF _____, _____.

NOTARY _____ (SEAL)

ACKNOWLEDGEMENT:

STATE OF NEBRASKA }
COUNTY OF _____ } SS

THE FOREGOING INSTRUMENT WAS ACKNOWLEDGED BEFORE ME ON THE

_____ DAY OF _____, 2025,

BY, MARGARET A. WALLACE, MANAGING MEMBER OF WALLACE FARMS, LLC.

MY COMMISSION EXPIRES THE _____ DAY OF _____, _____.

NOTARY _____ (SEAL)

ACKNOWLEDGEMENT:

STATE OF NEBRASKA }
COUNTY OF _____ } SS

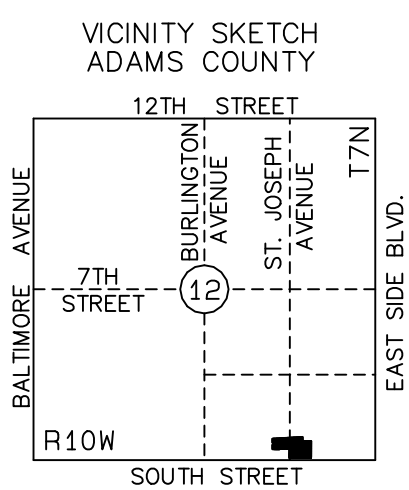
THE FOREGOING INSTRUMENT WAS ACKNOWLEDGED BEFORE ME ON THE

_____ DAY OF _____, 2025,

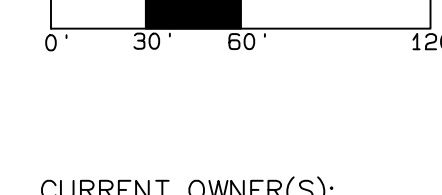
BY, TYLER FICKEN, CITY CLERK OF THE CITY OF HASTINGS.

MY COMMISSION EXPIRES THE _____ DAY OF _____, _____.

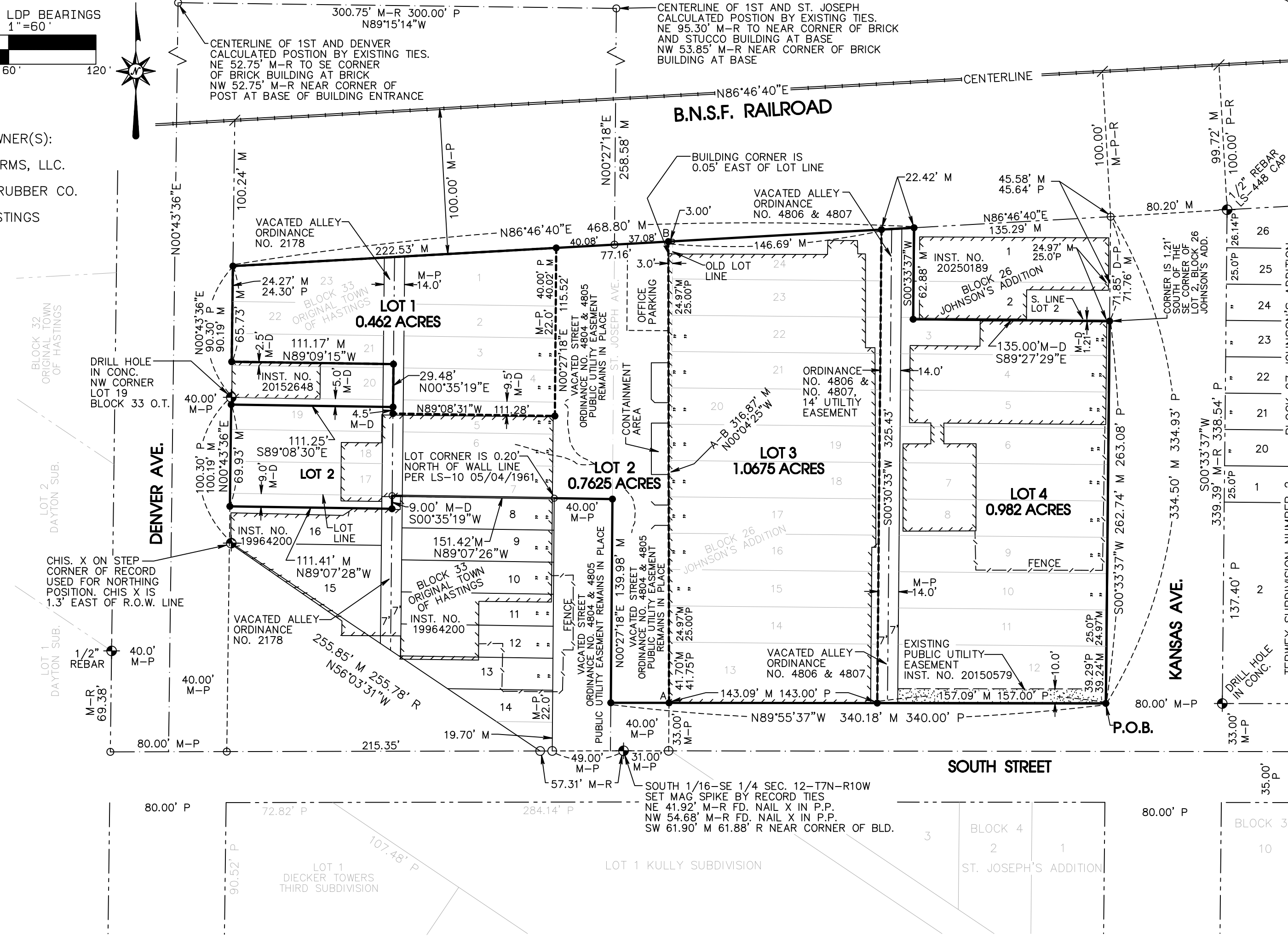
NOTARY _____ (SEAL)



ADAMS COUNTY LDP BEARINGS
SCALE: 1"=60'



CURRENT OWNER(S):
WALLACE FARMS, LLC.
BRUCKMAN RUBBER CO.
CITY OF HASTINGS



CITY ENGINEER'S APPROVAL:

THIS PLAT OF BRUCKMAN RUBBER SUBDIVISION, A SUBDIVISION IN THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA, HAS BEEN RECEIVED AND REVIEWED BY ME AND IS IN COMPLIANCE WITH THE PROVISIONS OF THE CITY CODE 46-204 (C) OF THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA, PROVIDING FOR THE APPROVAL OF SUBDIVISIONS AND PLATS BY THE CITY ENGINEER UNDER CERTAIN CIRCUMSTANCES.

APPROVED THIS _____ DAY OF _____, 20____.

CITY ENGINEER _____

WAIVER:

THE UNDERSIGNED HAVE FOUND AND DETERMINED THAT THE LOCATION OF NEW EASEMENTS UPON THE FOREGOING PLAT IS UNNECESSARY AND THAT IT IS THEREFORE APPROPRIATE TO WAIVE, AND THEY DO HEREBY WAIVE THE EASEMENT REQUIREMENTS OF HASTINGS CITY CODE SECTION 46-304(4).

MANAGER, HASTINGS UTILITIES _____

CITY ENGINEER _____

CITY TREASURER'S CERTIFICATE:

I HEREBY CERTIFY THAT THE RECORDS OF MY OFFICE SHOW NO SPECIAL ASSESSMENTS ARE DELINQUENT UPON THE PROPERTY

DESCRIBED IN THE LEGAL DESCRIPTION ON THIS PLAT AS OF THIS _____ DAY OF _____, _____.

CITY OF HASTINGS' TREASURER _____

COUNTY TREASURER'S CERTIFICATE:

I HEREBY CERTIFY THAT THE RECORDS OF MY OFFICE SHOW NO TAXES ARE DUE OR DELINQUENT UPON THE PROPERTY

IN THE LEGAL DESCRIPTION ON THIS PLAT AS OF THIS _____ DAY OF _____, _____.

ADAMS COUNTY TREASURER _____

REGISTER OF DEEDS CERTIFICATE:

STATE OF NEBRASKA }
COUNTY OF ADAMS } SS

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

DATE: _____ TIME: _____

INSTRUMENT NO.: _____

REGISTER OF DEEDS _____

LEGEND :

M-MEASURED DISTANCE
R-RECORD DISTANCE
S-SURVEY DISTANCE
P-PLATTED DISTANCE
D-DEED DISTANCE

◆ FOUND CORNER

○ CALCULATED POINT

● SET 1/2" X 24" REBAR WITH BLUE PLS-783 CAP OR MAG SPIKE WITH PLS DISK IN PAVED AREAS

FLOODPLAIN INFORMATION:

NO PORTION OF THE PROPERTY LEGALLY DESCRIBED ON THE PLAT HEREON FALLS WITHIN THE CONFINES OF THE SPECIAL FLOOD HAZARD AREAS AS DETERMINED BY THE FEDERAL EMERGENCY MANAGEMENT AGENCY AND FIRM MAP, COMMUNITY PANEL NO. 31001C0157C, EFFECTIVE 7/5/2018.

SURVEYOR'S CERTIFICATE:

I, HEREBY CERTIFY THAT THIS PLAT OF A SURVEY WAS MADE BY ME OR UNDER MY SUPERVISION AND IS TRUE AND ACCURATE TO THE BEST OF MY KNOWLEDGE AND THAT I AM A LICENSED PROFESSIONAL LAND SURVEYOR UNDER THE LAWS OF THE STATE OF NEBRASKA, COMPLETED ON JUNE 27TH, 2025, SIGNED ON SEPTEMBER 12TH, 2025.

SEAL

JOSHUA E. GRUMMERT | PLS-783
GPS PROJECT # 056-2025 SHEET 1 OF 1

GRUMMERT PROFESSIONAL SERVICES, LLC

PO BOX 37, KENESAW, NE 68956
PHONE 402-879-5701 EMAIL jmgrummert@yahoo.com
WEBSITE www.grummersurveying.com

Section B: Event Agreement

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

Fees may be applicable.

Date(s) of Event: 11/15/2025 Event Name: YMCA Turkey Trot
Contact Person: Zandra Golter Phone: 3085208439
Address: 1430 W 16th Street
Email: health@hastingsymca.net Daytime Phone: 3085208439
Name of Organization Hosting Event: Hastings YMCA
Type of Organization: ☒ Corporation ☐ LLC ☐ Other If Other, provide name: _____
Type of Event: 5K Running and Walking
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:

Our annual Turkey Trot Race is an individual 5k walk/run or compete as a team and walk/run the same 5k route. Race to collect items for your Thanksgiving dinner!

Event Location: Hastings Family YMCA - Early Childhood Education parking lot

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

Event End Time: 11am * Ending Time Needed to Clean up Area (if applies): _____

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

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

Zandra Golter

09-19-2025

Key: da16dad2-4e93-4831-b039-94fd9dce1735
Authorized Signature for Host Organization

Date

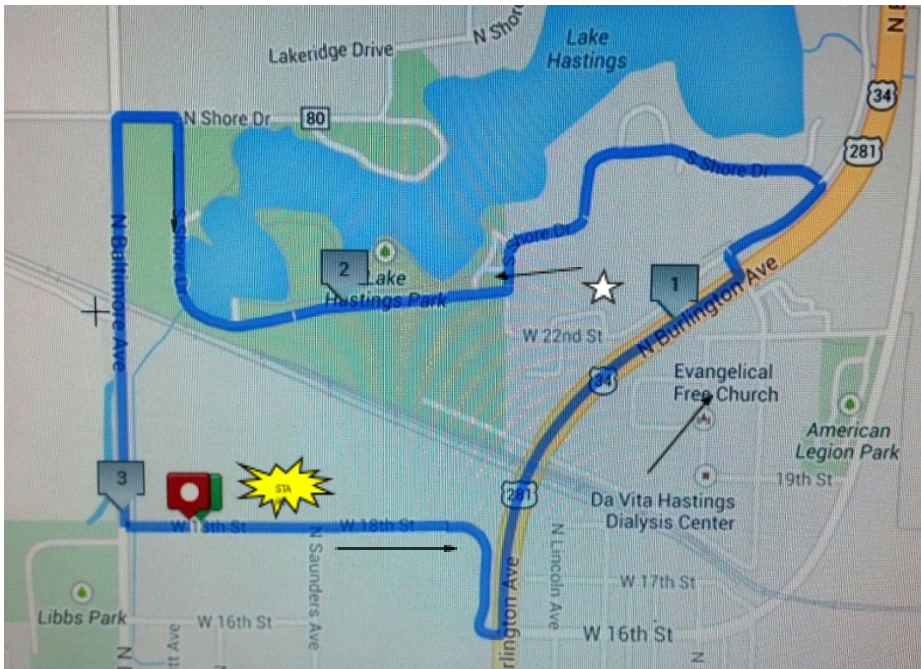
Official Office Use Only

Authorized Signature – City of Hastings

Date of Council Approval

5K Frozen Turkey Trot

All Participants follow **YELLOW** arrows found on the street.



Written Route Directions:

Head East on 18th Street toward Burlington

Turn Left (North) on Burlington (use sidewalk) to Kansas Avenue (Hastings PT stoplight)

Turn left on Kansas immediately following right turn (North) to S. Shore Drive

Turn Left (West) on S. Shore Drive and follow road around Lake Hastings

Turn left (West) on N. Shore Drive to Baltimore

Turn Left (South) on Baltimore to 18th Street

Turn Left (East) to YMCA Start/Finish Line



YOUNMEN-01

TMOTHERSHEAD

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

3/17/2025

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 Ellerbrock-Norris Agency, Inc. P.O. Box 816 Hastings, NE 68902-0816	CONTACT NAME: PHONE (A/C, No, Ext): (402) 463-2461 FAX (A/C, No): (402) 463-2469 E-MAIL ADDRESS: tmothershead@ellerbrock-norris.com
	INSURER(S) AFFORDING COVERAGE INSURER A : AmTrust North America
INSURED Young Men's Christian Association of Hastings Nebraska P. O. Box 1065 Hastings, NE 68902-1065	INSURER 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 INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☒ PROJECT ☒ LOC OTHER:	X	X	WPP2057318	3/17/2025	3/17/2026	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 3,000,000 PRODUCTS - COMP/OP AGG \$ 3,000,000
A	☒ AUTOMOBILE LIABILITY ☒ ANY AUTO OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ONLY ☐ NON-OWNED AUTOS ONLY	X	X	WPP2069271	3/17/2025	3/17/2026	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
A	☒ UMBRELLA LIAB ☒ OCCUR ☐ EXCESS LIAB ☐ CLAIMS-MADE DED ☒ RETENTION \$ 0			WUM2070236	3/17/2025	3/17/2026	EACH OCCURRENCE \$ AGGREGATE \$ 2,000,000
A	☒ WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) ☐ If yes, describe under DESCRIPTION OF OPERATIONS below	N/A	X	SWC1549749	3/17/2025	3/17/2026	☒ PER STATUTE ☐ OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
RE: YMCA Spring Triathlon May 13, 2023

City of Hastings is included on the General Liability and Commercial Automobile policies under a blanket automatic additional insured endorsement that provides additional insured status only when there is a written contract between the named insured and the certificate holder/entity(ies) that require such status prior to a loss. General Liability Coverage is provided on a Primary and noncontributory basis and only applies to the extent permitted by law. Waiver of Subrogation for General Liability, Commercial Automobile and Workers Compensation policies applies only if there is a written contract between the named insured and the certificate holder/entity(ies) that require such form language prior to a loss, and only to the extent permitted by law. Umbrella coverage is considered to be follow form to all underlying policies listed.

CERTIFICATE HOLDER

CANCELLATION

CITY OF HASTINGS 220 North Hastings Avenue Hastings, NE 68901	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE
--	---

Department: Engineering
Staff Contact: Lee Vrooman
Council Meeting Date: 10/13/2025

AGENDA ITEM SUMMARY SHEET

Description of Item:

Amendment Request to the CDBG Contract between the Dept of Economic Development and City
- K & K Mobile Home Community Project #24-PWI-008

Names of People/Business affected by this action:

City of Hastings, K & K Mobile Park, The Nebraskan Mobile Home Park

Why Council action is required:

DED requires an amendment request/process to incorporate the Nebraskan Mobile Home Park work into the contract between DED and the City as well as into the project description which is a part of the referenced contract. Minutes are required as evidence of the council's action and support of the amendment request.

Type of action requested:

Motion

Suggested motion:

Motion to approve Amendment Request to the CDBG Contract between the Dept of Economic Development and City - K & K Mobile Home Community Project #24-PWI-008

Deadlines associated with action:

Department head comments:

The attached amendment for the agreement between DED and the City adds Nebraskan Mobile Park into the project description and project activities. After a redesign of the K&K Mobile Park water project, it was determined that Nebraskan could be added and still be under budget. The updated MOU between the City and Lone Vista, LLC is also attached.

Recommend Approval

City Administrator comments:

George J.J. Beckby
Mayor
jbeckby@cityofhastings.org



2727 W. 2nd, Suite 424
Hastings, NE 68901
Telephone: (402) 461-2317
Fax: (402) 461-2323

October 13, 2025

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

RE: Amendment Request #1 – Performance Goal
Project Description – CDBG #24-PWI-008

Dear Chelsea:

The City of Hastings is requesting an amendment to the project referenced above to incorporate **The Nebraskan Mobile Home Park into the project description and project activities**. The request came about as a result of city staff's diligence and efforts. During final review of the original project design and estimated costs, it was determined (with some engineering modifications) by City staff that additional/similar improvements could also be made at The Nebraskan and still be under budget. The Nebraskan is adjacent to the original project and within the same census tract; thereby still serving beneficiaries previously noted.

The topic has been discussed with you and Nicole Bartels. Please accept this letter as the City's amendment request. Included with this request is the following information:

- Minutes of the council meeting certifying that the City Council has approved the addition of The Nebraskan to the project scope (and project description);
- A copy of the original project description and a copy of the revised project description (included in the attached Certification of Continued Environmental Compliance);
- Certification of Continued Environmental Compliance which was approved by DED on September 15th)

The City will make every effort to avoid future amendment requests and believes that project costs will remain under the original budget numbers, creating a win-win situation for the City and residents of the mobile home parks being improved.

The amendment will not impact major milestones and at this time, the project is set to have a bid opening on October 15th.

The City has also submitted an updated in-kind dollar amount to the Department. The new number, based on updated figures (in accordance with the Nebraska Department of Transportation payments for easements, etc.), results in an in-kind contribution of \$17,118.00 to the project, with the remaining match amount being a cash contribution by the mobile home parks' owner as outlined in the 2024 project application.

If additional information is needed, please contact Lori Ferguson at South Central Economic Development District.

Sincerely,

George J.J. Beckby, Mayor

CERTIFICATION OF CONTINUED ENVIRONMENTAL COMPLIANCE

Nebraska Department of Economic Development

CDBG, HOME, and NAHTF Projects

INSTRUCTIONS: Complete Parts I-IV and submit to your Program Representative.

PART I. GRANTEE INFORMATION			
INSTRUCTIONS: Based on the original Environmental Review Record (ERR), complete the following information.			
GRANTEE NAME	City of Hastings	GRANT NUMBER	24-PWI-008
ENVIRONMENTAL REVIEW RECORD DATES			
Determination of Level of Review (DLR): ☐ CENST ☐ CEST ☒ EA		DLR Date Signed	12/16/24
Statutory Checklist Date	2/27/25	Environmental Clearance Issued	4/7/25

PART II. PROJECT DESCRIPTION INFORMATION

INSTRUCTIONS: Input below Item A. original project description, Item B. clear and concise summary of the changes/revisions to the project description for which this form is being completed, and Item C. revised project description based upon those changes/revisions noted within Item B. **NOTE:** If needed to clearly articulate the responses, attach additional descriptive information, as appropriate, including narrative, maps, photographs, site plans, budgets and other information. Where attachments/enclosures are included, be sure to check the appropriate box.

A. ORIGINAL PROJECT DESCRIPTION.

See attached for original project description. Attachment #1.

B. SUMMARY OF CHANGES/REVISIONS.

The City seeks to add a second mobile home park to the project (originally discussed with DED but excluded from original project). The Nebraskan is adjacent to and located within the same census tract as the original project. A review of the original estimated project plan and costs indicated that a re-engineering of the proposed water lines improvements could be done, thereby creating significant cost savings. This would allow the Nebraskan to be incorporated back into the original project scope.

C. REVISED PROJECT DESCRIPTION (where applicable).

See attached for revised project description prepared by Lee Vrooman, of the City's Engineering Department. Attachment #2. Maps of the proposed project are also included (previously provided to DED).

☒ **ATTACHMENT(S).** Only check box if attachments and/or enclosures are being submitted along with this form.

PART III. DETERMINATION UPON REVIEW OF REVISIONS

In accordance with the provisions of 24 CFR Part 58.47, it is the finding of the Certifying Officer of the above referenced grantee that [check one of the following]:

1. ☒ The scope, scale, nature, magnitude and location of the project are **SUBSTANTIALLY UNCHANGED** from that as originally reviewed and approved; further, no new circumstances or environmental conditions which may affect the project or have a bearing on its impact, such as concealed or unexpected conditions, have been discovered; and the selection of an alternative not in the original finding is not proposed. Re-evaluation of the project under §58.47 is therefore not required. The same conditions that previously applied to the project remain unchanged and are summarized within Part II above.

OR

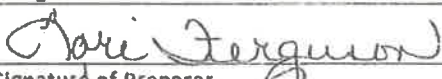
2. ☐ The scope, scale, nature, magnitude and/or location of the project have **SUBSTANTIALLY CHANGED** from that as originally reviewed and approved; or, new circumstances or environmental conditions which may affect the project or have a bearing on its impact, such as concealed or unexpected conditions, have been discovered; or, the selection of an alternative not in the original finding is now proposed. Re-evaluation of the project under §58.47 is required; the findings in the ERR have been updated per §58.47(b).
- a) ☐ There are substantial changes in the nature, magnitude, extent, or location of the project/program, including adding new activities not anticipated in the original scope (24 CFR Part 58.47(a)(1));
- b) ☐ There are new circumstances and environmental conditions which affect the project/program or have a bearing on its impact, such as concealed or unexpected conditions discovered during the implementation of the project or activity which is proposed to be continued (24 CFR Part 58.47(a)(2)); or
- c) ☐ An alternative has been selected not considered in the original finding (24 CFR Part 58.47(a)(3)).
- ☐ **REQUIRED Attachment(s):** The findings in the ERR have been updated per §58.47(b) and are described within the attached documentation.

PART IV. CERTIFICATION OF REVIEW

INSTRUCTIONS: Local units of government: Certifying Officer signs, keeps original, and sends copy to DED.

Nonprofit organizations: Preparer signs, sends to DED for RE signature, and DED returns a copy to grantee for the ERR file.

I certify that the above statements accurately reflect the revisions to the project scope of work and that such revisions do not alter the basis under which the project received its original environmental status determination.

Lori Ferguson, Comm. Consultant		8.8.25
Printed Preparer Name & Title	Signature of Preparer	Date
George J.J. Beckby		8/25/2025
Printed Name & Title of RE Certifying Officer	Signature of RE Certifying Officer	Date

FOR DED USE ONLY

Program Rep/ERR 1 st Reviewer recommendation: ☒ approve ☐ deny ☐ consultation			CE	Initials	9/15/2025	Date
9/15/2025 Date received				Signature of ERR 2 nd Reviewer		
		Tom Stephens FINANCIAL PACKAGER		9/15/2025 Date		
☒ Accepted ☐ Denied						

Original

PROJECT DESCRIPTION
City of Hastings, Adams County, Nebraska
2024 CDBG for Water Line Improvements

The City of Hastings, Adams County, Nebraska (the City) proposes to make public water line improvements to improve water delivery for fire protection to the K & K Mobile Park Plaza (Lone Vista LLC, owner) (the Project) located in Census Tract #9661 (Block 2) of Adams County. The Project will improve the water delivery to the Project area thereby addressing fire safety concerns/protection in the stated area.

The geographical location of the Project (Including the common address) is K & K Mobile Park Plaza, 1203 East Park Street, Hastings, Adams County, Nebraska. Approximately 2,185 l.f. of publicly owned water line replacement will be completed along with associated appurtenances. The water main Project will connect to an existing water main on the south side of East Park Street and to an existing water main on the east side of K & K Plaza's property to create a looped system. These improvements will serve not only the residents of K & K but also all residents of Census Tract #9661 (Block 2) Adams County with improved water delivery and fire protection. Census Tract 9661 is a roughly 6.5-square-mile area that encompasses the southeast corner of Hastings and rural areas of the County. The borders of the Census tract in the City are generally the BNSF rail to the north and the abandoned railroad right of way to the west. The southern border is East Prairie Lake Rd, and the eastern border is South Technical Blvd.

Easement access will be acquired by the City for the Project. Coordination of activities between contract and property owners will be conducted by City staff. Any closures (street or sidewalk) will be temporary and minimal with residents and pedestrians being afforded alternative routes (re-routed) of travel during the construction of said Improvements. All appropriate signage and steps will be utilized by the City to make the public aware. Work will be conducted during normal construction/daytime hours. Any dust generated by the Project will be minimal.

Total project costs are estimated at \$467,000, including \$25,000 for general administration and \$5,000 for construction management. Funding sources include a Community Development Block Grant (CDBG) from the Nebraska Department of Economic Development for \$335,900 and a financial match of \$131,100 that will be provided by the property owner.

The Project will provide beneficiaries with fire protection and improved water delivery and will primarily benefit low-to-moderate income persons. No persons, businesses or farms will be displaced as a result of these CDBG activities. The Project activities will be completed within thirty months from the award of the CDBG funds.

Att. #1

Revised

PROJECT DESCRIPTION
City of Hastings, Adams County, Nebraska
2024 CDBG for Water Line Improvements

The City of Hastings, Adams County, Nebraska (the City) proposes to make public water line improvements to improve water delivery for fire protection to the K & K Mobile Park Plaza and the Nebraskan Mobile Park (Lone Vista LLC, owner) (the Project) both located in Census Tract #9661 (Block 2) of Adams County. The Project will improve the water delivery to the Project area thereby addressing fire safety concerns/protection in the stated area.

The geographical location of the Project (Including the common address) is K & K Mobile Park Plaza, 1203 East Park Street, Hastings, Adams County, Nebraska and Nebraskan Mobile Park, 1406 E. C Street, Hastings, Adams County, Nebraska. Approximately 1,618 l.f. of publicly owned water main construction will be completed along with associated appurtenances. The water main Project will construct two stub water mains into K&K from an existing water main on the south side of East Park Street and construct one stub into K&K from an existing water main on the east side of K&K Plaza's property. Each of these stubs will have a fire hydrant at the end of the main. The Project will also connect to an existing water main on the west side of 5th Avenue and be routed into the north end of Nebraskan, south through the park and then west on C Street to connect into the existing meter for Nebraskan. Fire hydrants will be installed off of the water main running through Nebraskan. The mains are planned to be bored in to limit ground disturbance. The intent of the project is to limit the amount of ground disturbance as much as possible.

These improvements will serve not only the residents of K & K and Nebraskan, but also all residents of Census Tract #9661 (Block 2) Adams County with improved water delivery and fire protection. Census Tract 9661 is a roughly 6.5-square-mile area that encompasses the southeast corner of Hastings and rural areas of the County. The borders of the Census tract in the City are generally the BNSF rail to the north and the abandoned railroad right of way to the west. The southern border is East Prairie Lake Rd, and the eastern border is South Technical Blvd.

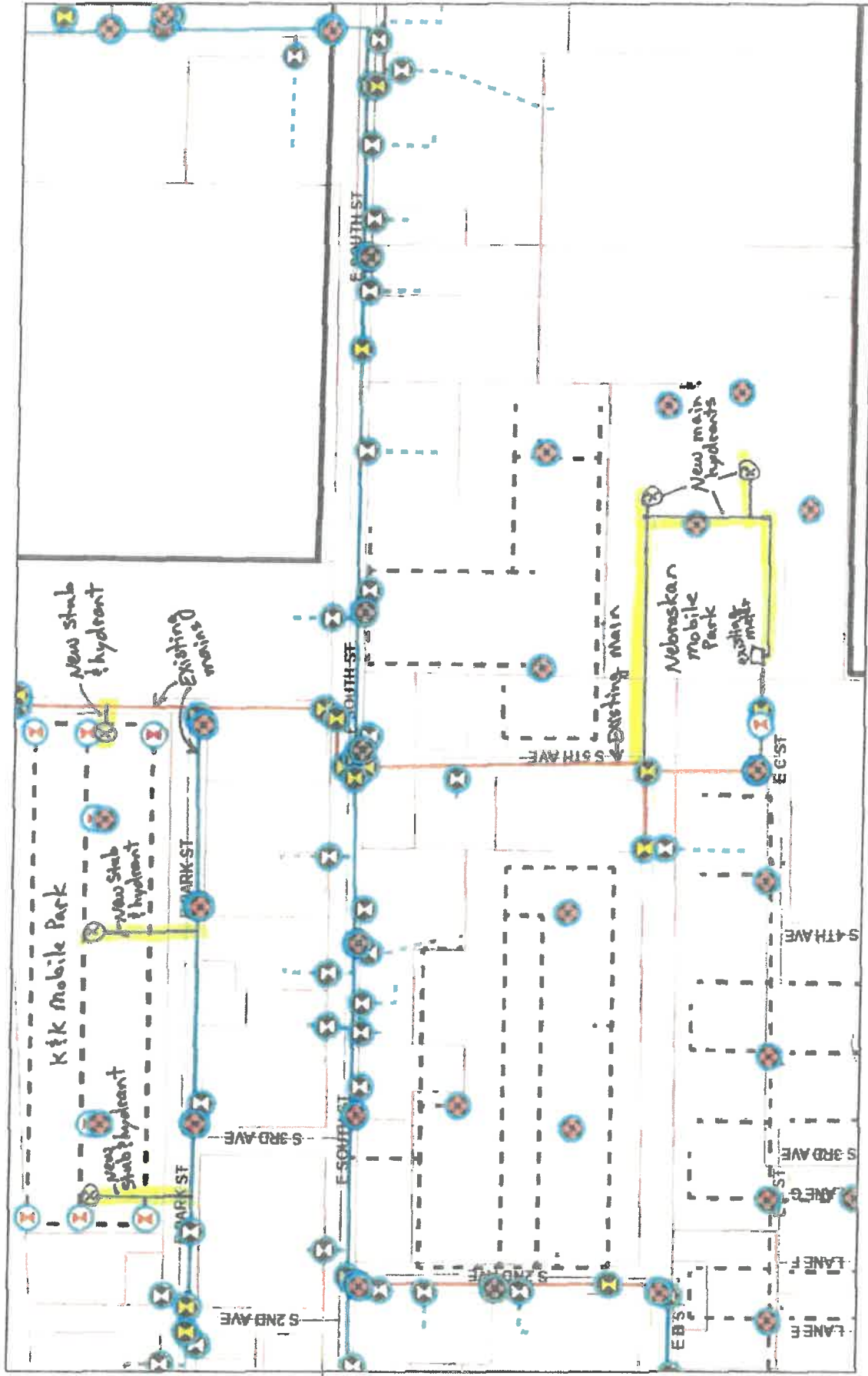
Easement access will be acquired by the City for the Project. Coordination of activities between contract and property owners will be conducted by City staff. Any closures (street or sidewalk) will be temporary and minimal with residents and pedestrians being afforded alternative routes (re-routed) of travel during the construction of said Improvements. All appropriate signage and steps will be utilized by the City to make the public aware. Work will be conducted during normal construction/daytime hours. Any dust generated by the Project will be minimal.

Total project costs are estimated at \$467,000, including \$25,000 for general administration and \$5,000 for construction management. Funding sources include a Community Development Block Grant (CDBG) from the Nebraska Department of Economic Development for \$335,900 and a financial match of \$131,100 that will be provided by the property owner

The Project will provide beneficiaries with fire protection and improved water delivery and will primarily benefit low-to-moderate-income persons. No persons, businesses or farms will be displaced as a result of these CDBG activities. The Project activities will be completed within thirty months from the award of the CDBG funds.

Att. #2

Water Utility Network



9/3/2025, 4:25:26 PM

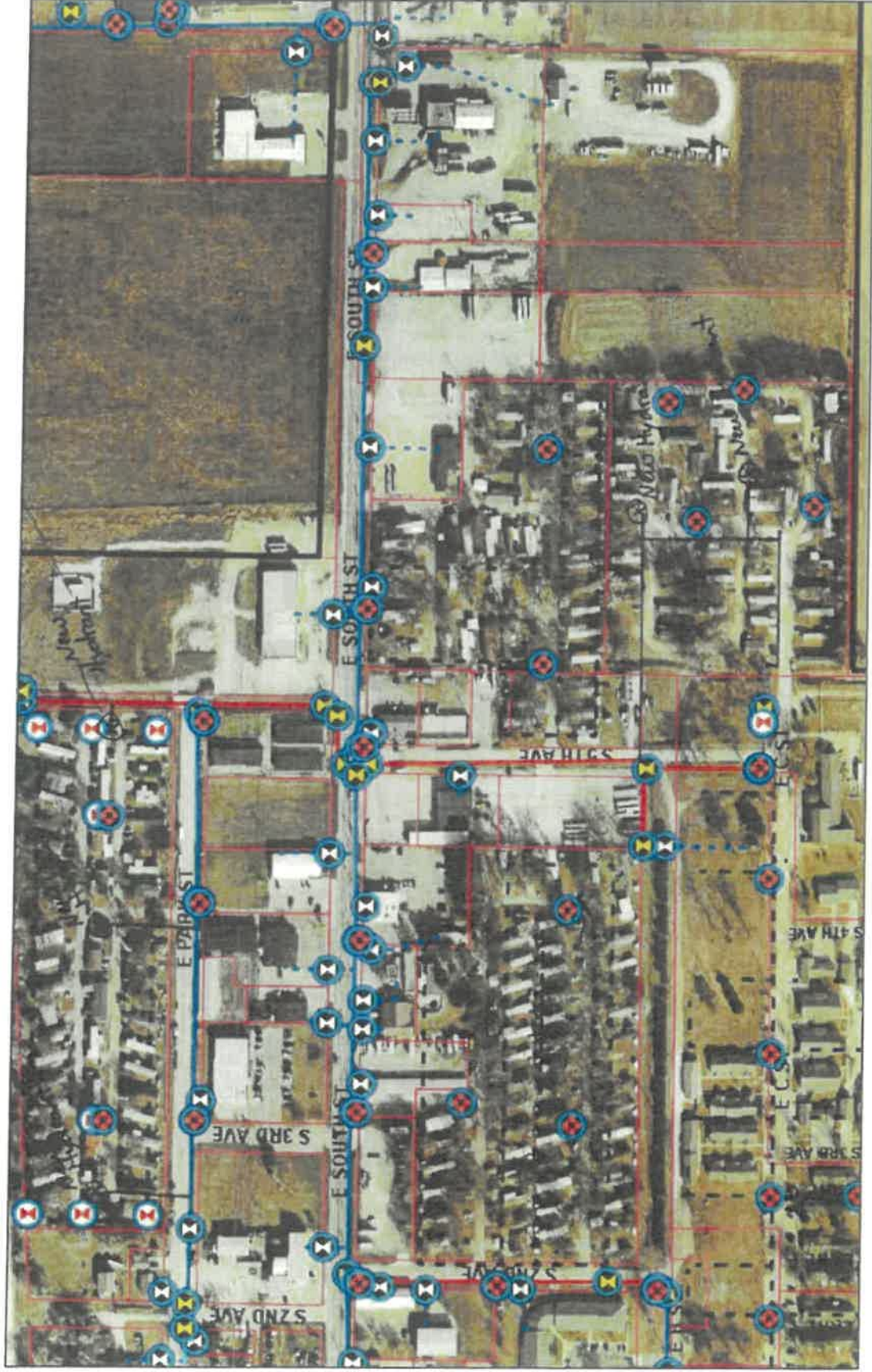
1:4,514

0 0.03 0.06 0.11 mi
0 0.04 0.09 0.18 km

Esri, Inc.

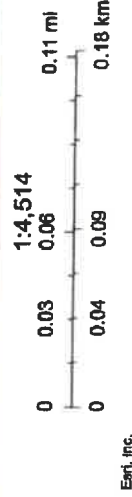
Hastings Utilities
Esri, Inc. |

Water Utility Network



9/3/2025, 4:16:28 PM

- Service
- Water Main
- Residential Service
- Commercial Service
- Industrial Service
- Effluent Service
- Water Main
- Distribution Main, 10"
- Distribution Main, 24"
- Distribution Main, 4"
- Distribution Main, 8"
- System
- Post Indicator
- Stopbox
- Controllable Valve
- Hydrant
- Fire Hydrant
- Fire Hydrant
- Parcels
- Two-Mile
- Units



**SECOND AMENDMENT TO
MEMORANDUM OF UNDERSTANDING
FOR THE CDBG GRANT APPLICATION TO
CONSTRUCT THE WATER LINES AT K&K
MOBILE PARK PLAZA**

This Second Amendment to the Memorandum of Understanding for the CDBG Grant Application to Construct the Water Lines at K & K Mobile Park Plaza ("Second Amendment") is made and entered into as of this ____ day of _____, 2025 by and between the city of Hastings, Nebraska, a political subdivision of the State of Nebraska ("City") and Lone Vista, LLC.

RECITALS:

WHEREAS, City and Lone Vista, LLC. are parties to a Memorandum of Understanding regarding actions intended to take place in the Fall of 2025 or Spring of 2026 ("Memorandum"), and

WHEREAS, City and Lone Vista, LLC. now desire to amend the Memorandum as set forth below.

NOW, THEREFORE, in consideration of the premises and the mutual covenants and promises of the Parties hereinafter set forth, the Parties agree effective as of the date of this Second Amendment that the Memorandum is amended in the following manner:

1. "RECITALS" section of the Memorandum is amended by deleting the existing section in its entirety and replacing it with the following:

The City of Hastings, Nebraska (City), received a Community Development Block Grant (CDBG)-project on behalf of the Lone Vista, LLC., in an amount of \$335,900.00 in CDBG funds through the State of Nebraska Department of Economic Development (NDED).

The intent for this grant is that \$305,900.00 of the CDBG funds will be used for public water line improvements located at 1203 E. Park Street in Hastings, Nebraska, commonly known as the K & K Mobile Park Plaza and water line improvements located at 1406 E. C Street in Hastings, Nebraska, commonly known as the Nebraskan Mobile Park. The Administrator of the CDBGT funds will be South Central Economic Development District (SCEDD). SCEDD will receive \$25,000.00 for CDBG administration. \$5,000.00 has been reserved for construction management activities which will also be provided by SCEDD to the City.

The goal of this Project is to improve public water lines on the properties located at 1203 E. Park Street and 1406 E. C Street, owned by Lone Vista, LLC., which will allow Lone Vista to provide adequate fire suppression to those living at K and K Mobile Park Plaza and Nebraskan Mobile Park in Hastings. Construction will commence in the Fall of 2025 or Spring of 2026, dependent on contractor availability.

The Partners in this Project include the following:

Recipient: The City of Hastings
 2727 W. 2nd Street
 Hastings, NE 68901
 Georg J.J. Beckby, Mayor

Sub-recipient: Lone Vista, LLC.
 5601 S. 59th St. Suite C
 Lincoln, NE 68516

Administrator: South Central Economic Development District
 (SCEDD)
 401 East Ave., 2nd Floor
 PO Box 79
 Holdrege, NE 68949
 Lori Ferguson, Certified CDBG Administrator

Premised on the recitals above, and in consideration of the mutual promises and understandings contained herein, the parties agree as follows:

2. "Article I, Section 1" of the Memorandum is amended by deleting the existing section in its entirety and replacing it with the following:
This Memorandum of Understanding is made and entered into this ____ day of August, 2025. This Memorandum of Understanding (MOU) is between the City and Lone Vista, LLC. This MOU sets forth the terms and conditions agreed upon by the parties. Lone Vista, LLC. Explicitly consents to any and all applicable terms and conditions contained in the NDED Contract.
3. "Article III" of the Memorandum is amended by deleting the existing section in its entirety and replacing it with the following:

The City of Hastings shall provide the followings services:

1. The City shall be a "lead" applicant for assistance under the CDBG- Public Works program, as identified in the CDBG application to act as a pass through agent for CDBG funds.
2. Manage the construction of the water lines by providing this service as the entity eligible to receive CDBG funds.
3. The City shall request payment of CDBG Program eligible Project costs through the NDED financial management system and upon receiving such funds, the City will distribute approved payments for activities approved under the Project.
4. Advocate for the effective economic development in the City of Hastings by providing this service.
5. To comply with all special conditions for release of funds.
6. A failure to fulfill the national objective as a result of the CDBG assisted activities will result in the disallowance of CDBG finding for the Project, and the City will be required under HUD CDBG regulations, to repay all CDBG funds to the NDED.

Lone Vista, LLC. shall provide the following services:

1. Will participate in the application process for CDBG funding and supply necessary information concerning the proposed Project. In the event the CDBG Project is approved, Lone Vista, LLC. will provide all necessary information to complete the Project.
2. Will be responsible for providing all identified local matching funds as specified in the grant application, or in excess of the amounts specified in the grant application and shall assist the City in documenting financial management activities. Lone Vista, LLC. shall bear sole responsibility for any and all costs for the Project that exceed those costs identified in the Project budget.

3. Shall provide details of the Project as required for the City and/or SCEDD to complete necessary CDBG reporting and auditing.
4. As recipient of \$305,900.00 from the CDBG award, shall use all funds to construct water lines per grant specifications or exceeding said specifications and in compliance with the NDED Contract.
5. Shall provide water easement cost for 19,020 ft² of the property in the rate of \$0.90/ft², which is a value of \$17,118.00.
6. Shall promote enhanced living in the City of Hastings by improvement of the water lines.
7. Acknowledge and agrees that it is receiving a substantial, direct benefit from the Project, and in consideration of that substantial benefit and as is required by the national objective fulfillment requirements in the CDBG federal statutes and regulations, Lone Vista, LLC. agrees to fulfill the CDBG National Objective (LMI Limited Clientele).
8. In the event Lone Vista, LLC. fails to meet the CDBG required national objective involved in this Project, then the grant will not be unconditionally granted to the City, and the City will be required to repay the grant or a portion thereof to the NDED. If this contingent obligation of the City occurs, Lone Vista LLC. will be required to repay to the City, and does hereby agree via this MOU to repay the City the entire amount of the conditional grant funds which have been advanced to the City by the NDED for the Project.
9. The CDBG loan is to be secured by:
 - A letter of credit for the full \$131,100 amount will be due to City upon signing of this MOU,
 - Payment in full of Lone Vista's contribution of required match shall be due to the City before any construction commences.

Any guarantor is fully and unconditionally guaranteeing the entire amount of the CDBG loan

namely the entire amount actually awarded to the City of Hastings of \$335,900.00.

10. Lone Vista, LLC. warrants there are no legal actions, suits, or other proceedings, pending or threatened, before any court or administrative agency, which, if determined adversely to Lone Vista, LLC., would have a material adverse effect on the financial condition of Lone Vista, LLC. nor on the ability of Lone Vista, LLC. to complete the Project which is the subject of this MOU.

4. "Article IV" of the Memorandum is amended by deleting the existing section in its entirety and replacing it with the following:

SOURCES	CDBG	OTHER	TOTAL
USES (Activities)			
#03J Water Line Improvements	\$305,900	\$131,100	\$437,000
#03J Construction Management	\$5,000	\$0	\$5,000
#21A General Administration	\$25,000	\$0	\$25,000
Total	\$335,900	\$131,000	\$467,000

IN WITNESS WHEREOF, City and Lone Vista LLC. Have caused this Second Amendment to be executed by their respective, duly authorized representatives as of the date first set forth above.

AGREED TO AND ACCEPTED BY:

Anthony J. Cannon, member

Name, Title, Lone Vista, LLC.

George J. J. Beckby, Mayor, City of
Hastings

WORK ORDER ENGINEERING ESTIMATE

HASTINGS UTILITIES

HASTINGS, NEBRASKA

Name of Department: Gas

Work Order No.: GA-390

Subaccount(s): 359, 360, 361, 362, 364

Budget Item No.: 1.02 2024/2025

Budget Item Amt: \$30,000

DESCRIPTION AND LOCATION:

New 2" Medium Pressure Gas Main on 19th Street, Kansas Avenue East 320' for New Development

PURPOSE OF WORK IMPROVEMENT:

New Development

CONTRIBUTIONS/REMARKS:

Estimated Cost	Amount	Attached Map or DWG No.:	G-681
1. Material to be Purchased	\$0.00	Sheet No.:	1
2. Material from Stock	1,200.00	Date Work to be Started:	9/22/25
3. Labor	6,048.00	Date Work to be Finished:	10/31/2025
4. Truck Usage	0.00	Checked By:	Date
5. Equipment Usage	620.88	Brandan Lubken Brandan Lubken (Sep 26, 2025 11:28:55 CDT)	
6. Contract Amount		Checked By:	Date
7.		Tyler Waste	
8.		Approved By:	Date
SUBTOTAL	\$7,868.88	Lee Vrooman Lee Vrooman (Sep 29, 2025 11:33:18 CDT)	
Less Developer Contribution		Director of Engineering	
		Approved By:	Date
		Hastings City Council	
		Authorized By:	Date
		Eric Zeisl (Sep 29, 2025 11:50:25 CDT)	
TOTAL ESTIMATED COST OF WORK ORDER	\$7,868.88	Manager	

HASTINGS UTILITIES, HASTINGS, NEBRASKA

Work Order No.: GA-390

B.I. No.: 1.02

B.I. Yr.: 2024/2025

LABOR AND EQUIPMENT ESTIMATE

Classification of Labor or Equipment to be Used		No of Hr/Mi/Ft	Cost Per Unit	Subtotal	Total Cost
LABOR:	Engineering Department (\$60)	4	72.00	288.00	\$6,048.00
	Gas Department	90	64.00	5,760.00	
	TOTAL - LABOR				
TRUCKS:				0.00	\$0.00
				0.00	
				0.00	
				0.00	
				0.00	
				0.00	
				0.00	
	TOTAL - TRUCKS USAGE				
EQUIPMENT:					\$620.88
	Air Compressor (Hours)	0.5	6.45	3.23	
	Backhoe (Hours)	1.5	60.50	90.75	
	Boring Machine or Bore (Feet)	320	1.55	496.00	
	Trench (Feet)	0	5.15	0.00	
	Hydra Tamp (Hours)	0.2	154.50	30.90	
	Spoil Vac (Hours)	0	100.65	0.00	
	TOTAL - EQUIPMENT USAGE				
TOTAL COST ALL LABOR AND EQUIPMENT ESTIMATE					\$6,668.88

MATERIAL ESTIMATE

Quantity	Stock Number	Description	Unit Price	Stock Material	New Material
320 FT	072-05-12	12 SOL 600V THNN Yellow Cable	0.19	60.80	
1 EA	097-09-03	3" Tapecoat 20	27.71	27.71	
1 EA	097-09-12	2" Tapecoat-Gray H35	22.96	22.96	
320 FT	601-00-01	1/2" CTS PE Pipe	0.47	150.40	
320 FT	601-00-06	2" IPS PE Pipe	1.35	432.00	
1 EA	621-02-38	Transition 2 S to PE	52.55	52.55	
1 EA	622-01-10	BF Pipe CAP 2 IPS	2.81	2.81	
1 EA	647-03-06	2"-3 way Shortstop Weld Fitting	267.74	267.74	
1 EA	650-25-03	3# Anode	39.51	39.51	
0.6 EA	660-01-10	5 Gallon Jug E Z Mud	163.20	97.92	
0.5 EA	660-02-01	5 Gal Con Det	80.80	40.40	
	LS	Miscellaneous Lump	5.20	5.20	
		TOTAL		\$1,200.00	\$ -

Estimated By: _____ Keever

Date: 9/24/25

Page 2

GA-390-19th Street and Kansas

Final Audit Report

2025-09-29

Created:	2025-09-26
By:	Renae Griess (rgriess@cityofhastings.org)
Status:	Signed
Transaction ID:	CBJCHBCAABAAJSse9m6jrVf4KqpnGcpFaNJ3-L6MiiLB

"GA-390-19th Street and Kansas" History

-  Document created by Renae Griess (rgriess@cityofhastings.org)
2025-09-26 - 4:00:47 PM GMT
-  Document emailed to blubken@cityofhastings.org for signature
2025-09-26 - 4:02:09 PM GMT
-  Email viewed by blubken@cityofhastings.org
2025-09-26 - 4:02:46 PM GMT
-  Signer blubken@cityofhastings.org entered name at signing as Brandon Lubken
2025-09-26 - 4:28:53 PM GMT
-  Document e-signed by Brandon Lubken (blubken@cityofhastings.org)
Signature Date: 2025-09-26 - 4:28:55 PM GMT - Time Source: server
-  Document emailed to Tyler Waite (twaite@cityofhastings.org) for signature
2025-09-26 - 4:28:59 PM GMT
-  Email viewed by Tyler Waite (twaite@cityofhastings.org)
2025-09-26 - 4:29:35 PM GMT
-  Document e-signed by Tyler Waite (twaite@cityofhastings.org)
Signature Date: 2025-09-26 - 6:04:27 PM GMT - Time Source: server
-  Document emailed to lvrooman@cityofhastings.org for signature
2025-09-26 - 6:04:46 PM GMT
-  Email viewed by lvrooman@cityofhastings.org
2025-09-26 - 6:05:21 PM GMT
-  Signer lvrooman@cityofhastings.org entered name at signing as Lee Vrooman
2025-09-29 - 4:33:16 PM GMT

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

Signature Date: 2025-09-29 - 4:33:18 PM GMT - Time Source: server

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

2025-09-29 - 4:33:20 PM GMT

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

2025-09-29 - 4:34:04 PM GMT

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

Signature Date: 2025-09-29 - 4:50:25 PM GMT - Time Source: server

 Agreement completed.

2025-09-29 - 4:50:25 PM GMT

WORK ORDER ENGINEERING ESTIMATE

HASTINGS UTILITIES

HASTINGS, NEBRASKA

Name of Department: Electric Production

Subaccount(s): 3128

Work Order No.: PL-641

Budget Item No.: 2.01 2026

Budget Item Amt: \$1,125,000

DESCRIPTION AND LOCATION:

Install new system to recirculate bottom ash hopper water for hopper flush nozzles, pyrite sluicing, SGC tail flush nozzles. New system includes overflow tank, two pumps, piping, valves, and instrumentation, and controls.

PURPOSE OF WORK IMPROVEMENT:

To comply with CCR regulations involving ash transport water. Water from bottom ash hopper overflows onto the plant floor along with ash carryover. There is also some ash carryover out of the boiler into the seal trough overflow line. This overflow causes increased labor to manage bottom ash hopper flushing and to clean up ash carried over onto plant floor and maintenance to clear ash from floor drains. This system will reduce the amount of new service water needed for ash hopper flushing.

CONTRIBUTIONS/REMARKS:

Estimated Cost	Amount	Attached Map or DWG No.:	
1. Recirc System Materials	\$485,000.00	Sheet No.:	
2. Material from Stock	0.00	Date Work to be Started:	9/9/25
3. Labor	23,000.00	Date Work to be Finished:	5/1/2026
4. Mechanical Contractor	150,000.00	Checked By:	Date
5. Electrical Contractor	75,000.00	<i>Brandon Miller</i> Brandon Miller (Sep 30, 2025 14:13:29 CDT)	
6. BOP Engineering	50,000.00	Checked By:	Date
7. Underground Contractor (Blowdown Line)	240,000.00	<i>Michael McCaffery</i>	
8.		Approved By:	Date
SUBTOTAL	\$1,023,000.00	<i>Lee Vrooman</i> Lee Vrooman (Oct 1, 2025 16:12:39 CDT)	
Less Developer Contribution		Director of Engineering	
		Approved By:	Date
Contingency 10.00%	\$102,000.00	Hastings City Council	
		Authorized By:	Date
		<i>Derek Zeisel</i> Derek Zeisel (Oct 1, 2025 16:49:09 CDT)	
TOTAL ESTIMATED COST OF WORK ORDER	\$1,125,000.00	Manager	

HASTINGS UTILITIES, HASTINGS, NEBRASKA

Work Order No.: PL-641
 B.I. No.: 2.01
 B.I. Yr.: 2026

LABOR AND EQUIPMENT ESTIMATE

Classification of Labor or Equipment to be Used	No of Hr/Mi/Ft	Cost Per Unit	Subtotal	Total Cost
LABOR: Engineering Department (\$50)	200	50.00	10,000.00	\$23,000.00
Electric Production	200	65.00	13,000.00	
Gas Department	0	55.00	0.00	
TOTAL - LABOR				
TRUCKS: Trucks 22 & 23 (Hours)			0.00	\$0.00
Trucks 24 & 28 (Hours)			0.00	
Trucks 25 & 26 (Hours)			0.00	
Truck (Hours)			0.00	
			0.00	
			0.00	
TOTAL - TRUCKS USAGE				
EQUIPMENT Air Compressor (Hours)			0.00	\$0.00
Backhoe (Hours)			0.00	
Boring Machine or Bore (Feet)			0.00	
Packer (Hours)			0.00	
Trench (Feet)			0.00	
Skid Steer			0.00	
Hydra Tamp (Hours)			0.00	
Spoil Vac (Hours)			0.00	
TOTAL - EQUIPMENT USAGE				
TOTAL COST ALL LABOR AND EQUIPMENT ESTIMATE				\$23,000.00

MATERIAL ESTIMATE

Quantity	Stock Number	Description	Unit Price	Stock Material	New Material
1			1.00	1.00	
				-	
				-	
				-	
				-	
				-	
				-	
				-	
				-	
				-	
				-	
				-	
				-	
				-	
		TOTAL		\$ 1.00	\$ -

Estimated By: Brandon Miller

Date: _____

WORK ORDER ENGINEERING ESTIMATE

HASTINGS UTILITIES

HASTINGS, NEBRASKA

Name of
Department: Electric **Work Order No.:** EL-314

Prepared by : T. Waite/B. Tran **Budget Item No.:** 2.82 25-26

Subaccounts: 373 **Budget Item Amt:** \$40,000

DESCRIPTION AND LOCATION:

Installation of underground street light lines and pole-top street light fixtures in the new Elm Meadows single-family residential development along 23rd Street, west of Elm Avenue and along Hudson Way south of 23rd Street.

PURPOSE OF WORK IMPROVEMENT:

New paved Public Street and Public Alleys in Elm Meadows Subdivision

CONTRIBUTION/REMARKS:

Estimated Cost	Amount	Attached Map or DWG No.:	U-St-Lt-180
1.	\$0.00	Sheet No.:	
2.	0.00		
3. Material from Stock	12,798.45	Date Work to be Started:	10/6/25
4.		Date Work to be Finished:	5/29/26
5. Labor	8,160.00	Checked By:	Date
6. Mileage & Truck Usage	1,536.90	<i>Jeff Campbell</i> Jeff Campbell (Oct 1, 2025 10:48:18 CDT)	
7. Equipment Usage	126.80	Checked By:	Date
8.		<i>Tyler Waite</i>	
9.		Approved By:	Date
10.		<i>Lee Vrooman</i> Lee Vrooman (Oct 1, 2025 16:11:36 CDT)	
SUBTOTAL	\$22,622.15	Director of Engineering	
	0.00	Approved By:	Date
Subtotal	\$22,622.15	City Council	
		Authorized By:	Date
		<i>Derek Zeiser</i> Derek Zeiser (Oct 1, 2025 16:48:14 CDT)	
TOTAL ESTIMATED COST OF WORK ORDER	\$22,622.15	Manager	

HASTINGS UTILITIES, HASTINGS, NEBRASKA

Work Order No.: EL-314

B.I. No.: 2.82

B.I. Yr.: 2025/2026

LABOR AND EQUIPMENT ESTIMATE

Classification of Labor or Equipment to be Used		No of Hr/Mi/Ft	Cost Per Unit	40000	Total Cost
LABOR:	Electric Department	128	60.00	7,680.00	\$8,160.00
	Engineering Department	8	60.00	480.00	
	Gas Department	0	55.00	0.00	
	TOTAL - LABOR				
TRUCKS:	Trucks 22 & 23 (Hours)	4	218.75	875.00	\$1,536.90
	Trucks 24 & 28 (Hours)	4	137.50	550.00	
	Trucks 25 & 26 (Hours)	2	55.95	111.90	
	TOTAL - MILEAGE & TRUCKS				
EQUIPMENT:	Air Compressor (Hours) HU #4	4	31.70	126.80	\$126.80
	Backhoe (Hours) HU #1, #2, or #3	0	57.75	0.00	
	Hydra Tamp (Hours) HU	0	150.00	0.00	
	Spoil Vac (Hours) HU	0	97.75	0.00	
	Trench (Feet) HU	0	5.00	0.00	
	Bore (Feet) HU #1 or #2	0	1.50	0.00	
	TOTAL - EQUIPMENT USAGE				
TOTAL COST ALL LABOR AND EQUIPMENT ESTIMATE					\$9,823.70

MATERIAL ESTIMATE

Quantity		Stock Number	Description	Unit Price	Stock Material	New Material
16	ea.	044-01-03	#6 Split-Bolt Ground Connectors	2.55	40.80	
224	ft.	070-02-12	12/2 Romax with Ground	0.45	100.80	
1600	ft.	072-01-08	#8 600V THHN Copper Wire (White)	0.57	912.00	
1600	ft.	072-02-08	#8 600V THHN Copper Wire (Black)	0.44	704.00	
1600	ft.	072-08-12	#12 600V THHN Copper Wire (Green)	0.16	256.00	
8	ea.	105-00-06	"Residential" Post Top LED St Lt Fixtures	467.71	3,741.68	
8	ea.	108-01-10	23' Black Aluminum Post Top St Lt Pole	708.50	5,668.00	
12	ea.	111-02-01	600V Waterproff Fuseholders	27.27	327.24	
16	ea.	111-02-06	Fuseholder Boots	3.44	55.04	
8	ea.	111-05-02	Photoelectric Cells	16.87	134.96	
8	ea.	111-11-13	5Amp 60V Fuses	9.07	72.56	
4	ea.	111-11-20	20Amp 600V Fuses	11.90	47.60	
16	ft.	113-06-11	5" Sch40 PVC	8.90	142.40	
8	ea.	322-01-03	1/4" x 3/4" #20 Bronze Bolts	0.14	1.12	
48	ft.		3/4" Flex Duct	6.00	288.00	
8	ea.		5" Dia. St Lt Junction Box Insert Caps	30.00	240.00	
0.25	tn		Crushed White Rock	65.00	16.25	
1	LS		Miscellaneous Tape, Wire, Connectors,	50.00	50.00	
TOTAL (Page 2)					\$ 12,798.45	\$ -

Estimated By: T. Waite

Date: 5/23/25

Page 2

EL-314 Elm Meadows Street Lights 23rd and Hudson

Final Audit Report

2025-10-01

Created:	2025-10-01
By:	Renae Griess (rgriess@cityofhastings.org)
Status:	Signed
Transaction ID:	CBJCHBCAABAASYsMixs_jgz2cpaPJ7RU7IV2FmiHO1ix

"EL-314 Elm Meadows Street Lights 23rd and Hudson" History

-  Document created by Renae Griess (rgriess@cityofhastings.org)
2025-10-01 - 1:30:14 PM GMT
-  Document emailed to jcampbell@cityofhastings.org for signature
2025-10-01 - 1:31:15 PM GMT
-  Email viewed by jcampbell@cityofhastings.org
2025-10-01 - 1:31:57 PM GMT
-  Signer jcampbell@cityofhastings.org entered name at signing as Jeff Campbell
2025-10-01 - 3:48:16 PM GMT
-  Document e-signed by Jeff Campbell (jcampbell@cityofhastings.org)
Signature Date: 2025-10-01 - 3:48:18 PM GMT - Time Source: server
-  Document emailed to Tyler Waite (twait@cityofhastings.org) for signature
2025-10-01 - 3:48:20 PM GMT
-  Email viewed by Tyler Waite (twait@cityofhastings.org)
2025-10-01 - 3:48:56 PM GMT
-  Document e-signed by Tyler Waite (twait@cityofhastings.org)
Signature Date: 2025-10-01 - 4:21:13 PM GMT - Time Source: server
-  Document emailed to lvrooman@cityofhastings.org for signature
2025-10-01 - 4:21:14 PM GMT
-  Email viewed by lvrooman@cityofhastings.org
2025-10-01 - 4:21:52 PM GMT

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

2025-10-01 - 9:11:34 PM GMT

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

Signature Date: 2025-10-01 - 9:11:36 PM GMT - Time Source: server

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

2025-10-01 - 9:11:37 PM GMT

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

2025-10-01 - 9:12:15 PM GMT

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

Signature Date: 2025-10-01 - 9:48:14 PM GMT - Time Source: server

 Agreement completed.

2025-10-01 - 9:48:14 PM GMT

Department: City Clerk
Staff Contact:
Council Meeting Date: 10/13/2025

AGENDA ITEM SUMMARY SHEET

Description of Item:

Motion to adjourn as Mayor and City Council and reconvene as Board of Equalization

Public hearing on the levying of assessments in the Business Improvement District

Names of People/Business affected by this action:

Why Council action is required:

Type of action requested:

Motion

Suggested motion:

Motion to adjourn as Mayor and City Council and reconvene as Board of Equalization

Deadlines associated with action:

Department head comments:

City Administrator comments:

Department: City Clerk

Staff Contact:

Council Meeting Date: 10/13/2025

AGENDA ITEM SUMMARY SHEET

Description of Item:

Motion to adjourn as Board of Equalization and reconvene as Mayor and City Council

Names of People/Business affected by this action:

Why Council action is required:

Type of action requested:

Motion

Suggested motion:

Motion to adjourn as Board of Equalization and reconvene as Mayor and City Council

Deadlines associated with action:

Department head comments:

City Administrator comments:

Department: BID
Staff Contact: Roger Nash, Tyler Ficken
Council Meeting Date: 10/13/2025

AGENDA ITEM SUMMARY SHEET

Description of Item:

Resolution No. 2025-32 making assessments in the Business Improvement District of the City of Hastings.

Names of People/Business affected by this action:

Property owners in the Business Improvement District.

Why Council action is required:

State Statutes

Type of action requested:

Resolution

Suggested motion:

Motion to approve Resolution No. 2025-32 making assessments in the Business Improvement District of the City of Hastings.

Deadlines associated with action:

No

Department head comments:

Property owners were notified prior to the public hearing by letter as well as a notice published in the newspaper as required by §19-4030. The mailing included a notice of public hearing with a listing of Business Improvement District properties to be assessed, proposed assessment amount for property and information regarding what the Business Improvement District does and how the assessment dollars are used.

City Administrator comments:

BID Assessment to support the operations of the BID. I recommend approval.

NOTICE OF HEARING

TAKE NOTICE: That the Hastings City Council will sit as a Board of Equalization at 6:00 P.M. on October 13, 2025 at the Hastings Municipal Airport, 3300 W. 12th Street, Hastings, Nebraska for the public hearing on special assessment for the following described tracts of land located within the Business Improvement District, to wit:

Legal Descriptions

Lots 1 thru 10 and Lots 14 thru 20, Block 3, Moores Addition
Lot 1, Nowka's Subdivision of Block 3, Moores Addition
Lots 1 thru 17, Block 4, Moores Addition
Lots 1 and 2 of Grubbs Subdivision of Block 5, Moores Addition
Lots 1, 2, 3, and the West 66 feet of Lot 4 of Schultz's Subdivision of Block 5, Moores Addition
Lots 1 thru 5, Esther's Addition
Lots 1 thru 6, Lyman's Addition
Warehouse Subdivision of Block 6, Moores Addition
Lots 9 thru 24, Block 13, Johnson's Addition
Lots 1 thru 7, 13 thru 15 and 19 thru 24, Block 20, Johnson's Addition
Lots 1 and 2 of Liberty Hall of Block 20, Johnson's Addition
Lots 1 and 2 of Midland Subdivision of Block 20, Johnson's Addition
Lots 1 thru 24, Block 21, Johnson's Addition
All of (and abutting vacated St. Joseph Ave.) Block 25, Johnson's Addition
Lots 1 thru 24, Block 13, Original Town
Lots 1 thru 12, 18 and 19, Block 14, Original Town
Lots 1 and 2 of Welton-Alexander Subdivision of Block 14, Original Town
Lots 1 thru 5 of Stone and Lyman's Sub. of Block 14, Original Town
Lots 1 thru 24, Block 15, Original Town
Lots 1 thru 20, Block 16, Original Town
Lots 1 thru 20, Block 17, Original Town
Lots 1 thru 17 and 22 thru 24, Block 18, Original Town
Units 100, 103, and 200 thru 206 of Stein Brothers Building Condominium of Block 18, Original Town
Lots 1 thru 24, Block 19, Original Town
Lots 1 thru 24, Block 20, Original Town
Lots 2 and 3 and 6 thru 18, Oliver's Addition
Lots 1 thru 6 of Oliver's Subdivision of Oliver's Addition
Units 1 thru 3 of 801 Building Condominiums of Block 21, Original Town
Units 1 thru 3 and Outlots A and B of Oliver Building Condominiums of Block 21, Original Town
Lots 1 thru 6 and 10 thru 24, Block 22, Original Town
Units 1 thru 6, and Parking Garage (Basement) of The Central Block Condominium
Lots 1 thru 20, except Brown Condominium, Block 23, Original Town
Units 100, 200 and 300 of Brown Condominium of Block 23, Original Town
Lots 1 thru 6 of Bostwick's Subdivision of Block 23, Original Town
Lots 1 thru 20, Block 24, Original Town
All of (and abutting vacated St. Joseph Ave.) Block 25, Original Town
Lots 1 thru 12, Block 26, Original Town
Lots 1 thru 5, Block 27, Original Town
Lots 1 thru 7, Davis Addition
Lots 1 thru 4, John's Addition
Lots 1 thru 8 of Buchanan's Subdivision of John's Addition

All in the City of Hastings, Adams County, Nebraska, according to the recorded plats thereof.

The proposed assessments on real estate within the District will be used for the following: 1) Plans, creation, development, management, staff, maintenance, improvements and associated activities of streetscape, alleyway, streetside and other public area projects; 2) Plans, creation, development, management, staff, maintenance, improvements of communications and image of building events and activities, such as holiday events, community events, media activities, newsletters, seasonal and special events and parades, and other activities for the benefit of the District; 3) Activities, projects, staff, material, services and equipment necessary or convenient for the management of affairs of the Business Improvement District, to include budget development and maintenance, representation of the interest of the Business Improvement District to various public and private entities, research, development, travel, training, development and implementation of business recruitment and retention projects, projects and activities which contribute to regaining, sustaining and improving the economic health and visibility of the District and the implementation of the goals and objectives of the Business Improvement District; and 4) Such other activities and improvements as are authorized pursuant to the Business Improvement District Act, Neb. Rev. Stat. §19-4015 et. seq. The estimated total cost for one year is \$80,000.00.

Objections to the determination of the amount of assessments may be made in writing to the City Clerk specifying the basis of such objection. All objections may be filed with the City Clerk at 2727 West 2nd Street, Suite 424, Hastings, Nebraska 68901 or presented at the October 13, 2025 public hearing.

Tyler Ficken
City Clerk

PUBLISH: September 18, 2025
 September 25, 2025
 October 2, 2025

FURNISH: 1 Proof of Publication

BILL: City Clerk

Your Assessment Impact

Funds to be raised through assessments for the fiscal year 10/1/2025 through 9/30/2026 is \$80,000 and will be utilized for administrative expenses, services and supplies, and public improvements and promotion. The total valuation of the Business Improvement District in 2015 was \$24,388,800 and ten years later the 2025 valuation has more than doubled at just over \$51,254,096

Administration

- Directors salary
- misc. expenses
- office supplies
- postage
- printing
- rent
- telephone

Services & Supplies

- Contract labor
- pesticides
- pest control
- weed killers

Public Improvements & Promotion

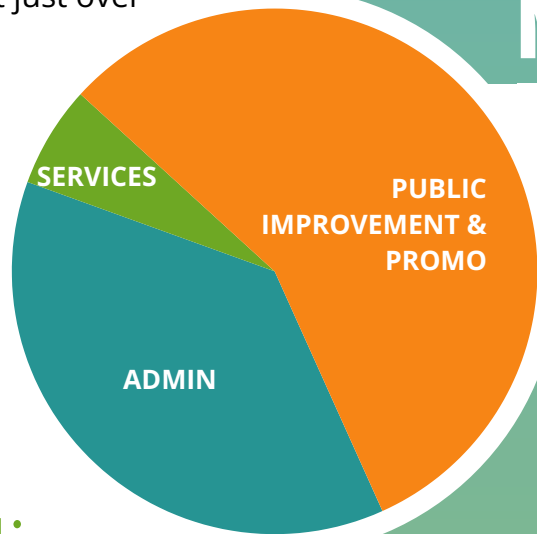
- | | |
|------------------|--------------------|
| Banners | planters |
| Benches | public events |
| Bike racks | public landscaping |
| holiday lighting | trash receptacles |
| marketing | |

The Business Improvement District was created by ordinance by the Hastings City Council in April of 1986 and includes a 20-block area within the Central Business District in the heart of Hastings. Property owners within the District are assessed annually and the funds raised are used for developing public activities and events newsletters or promotional materials, banners, physical improvements such as lighting, landscaping, benches, planters, trash receptacles and signage.



What Does the Business Improvement Do?

MAINTAINS



80 STREET TREES
63 CURBSIDE PLANTERS
5 LANDSCAPING ZONES

Provides trash pickup, weed spraying, tree trimming, graffiti removal, and other public maintenance as needed
Purchases planters, bike racks, trash receptacles, and benches throughout the district.

Collaborates & Financially Supports the BID district with:

- Downtown Do the Brew
- Summer Sounds
- Downtown Farmers Market
- Celebration of Lights
- Junk Street

The creation and maintenance of a Downtown Creative District and multiple artistic installations.

Collaborates with Adams County Convention and Visitors Bureau to promote the district in local and statewide publications

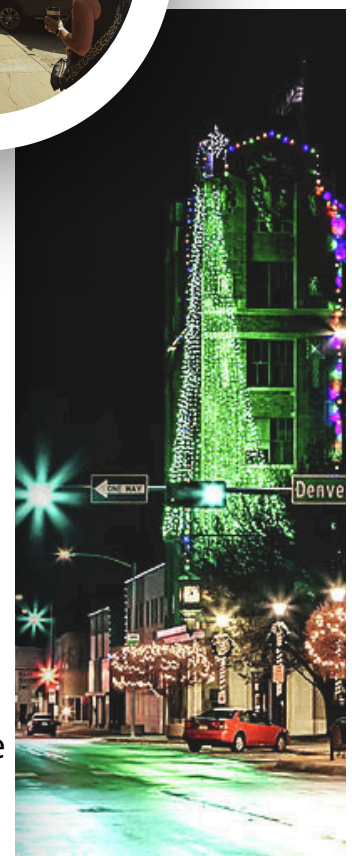
MAINTAINS

hastingsdowntown.com

- BID & CRA Information Hub
- Downtown Information & News
- Shopping, Dining & Entertainment
- Business Listings & Reference Links
- Events & Activities
- Available Residential & Commercial Properties for Sale or Lease
- History, Board Members, Budgets
- District Boundaries



The Mission of the Business Improvement District Board is:
To enhance the physical and economic well being of the Central Business District; to improve the environment in which people show, live, and work; to demonstrate private commitment through physical and economic improvements; to maintain physical, economic, and social improvements through a long terms operations strategy; and to maintain an organization to oversee the promotion, design, maintenance, appearance and economic restructuring of the Central Business District



RESOLUTION NO. 2025-32

**RESOLUTION MAKING ASSESSMENTS IN THE BUSINESS
IMPROVEMENT DISTRICT OF THE CITY OF HASTINGS, NEBRASKA**

WHEREAS, a notice has been published as provided by law, concerning the levy of special assessments in the Downtown Business Improvement District in the Hastings Tribune on September 18, 2025, September 25, 2025 and October 2, 2025.

WHEREAS, a public hearing has been conducted as provided by law relative to the levy of special assessments in said District.

NOW THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF HASTINGS, NEBRASKA, that after full consideration of the schedule of assessments to be made for the cost of activities to be undertaken with the District, all as outline in Ordinance No. 4600, Section 10, and of the objections to the assessments shown in said schedule:

See Attached Exhibit A.

that said schedules be and the same are hereby corrected as follows:

and after full consideration, appraisalment and apportionment of the special benefits conferred upon the property shown in said schedules, the Mayor and City Council find that said properties are especially benefitted by said improvement in the amounts shown on said schedule, and that the amounts are in proportion to the special benefits, or of the cost of the improvements; and

BE IT FURTHER RESOLVED, that said schedule of assessments be and the same are hereby approved as herein corrected; and

BE IT FURTHER RESOLVED, that there be and there is hereby assessed and levied as a special tax against and upon each of the lots, parts of lots and parcels of land liable to be assessed for the cost of improvements located in the Business Improvement District as shown in said schedules, the respective sum expressed in figures set opposite to each of the same as corrected by this resolution, said assessments being levied against said lots, parts of lots and parcels of ground on account of the activities to be undertaken as hereinbefore described; and

BE IT FURTHER RESOLVED, that said assessments against said lots, parts of lots and parcels of land are hereby declared to be in proportion to the special benefits conferred upon said property by said improvements and not in excess of such benefits or of the cost of the improvements; and

BE IT FURTHER RESOLVED, that all special assessments above provided shall become due in fifty (50) days after the date of the passage of this resolution and may be paid within that time without any interest, but if not so paid, they shall become delinquent and bear interest thereafter at the rate of fourteen (14%) per annum, and shall be collected in the usual manner for the collection of taxes.

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

PASSED AND APPROVED this 13th day of October, 2025.

George J. J. Beckby, Mayor

ATTEST:

Tyler Ficken, City Clerk

APPROVED AS TO FORM:

Jesse Oswald, City Attorney

(S E A L)

2025	Exhibit "A"													
ParcelNumber	LastName	FirstName	Address	Lots	Addition	Block	New Number	Factor	AdjustmentValue	Land Value	Building Value	Discount	TotalValue	AssessmentValue
283-8544		21 or 22 LLC		S 74 1/2' of Lots 1 thru 5	Lymans Add. of Blk 5 Moores		010006180	0.181161	\$693,560.64	\$56,040.00	\$2,024,850.00	0.3333	\$1,387,329.36	\$2,513.30
283-242		800 W 2nd Building LLC	810 W 2nd Street	E 12 1/2' of N 40 2/10' of Lot 23 & N 40' 6 1/2 of Lot 24	Original Town	20	010006040	0.181161	\$0.00	\$8,692.00	\$60,379.00	0	\$69,071.00	\$125.13
283-238		800 W 2nd Building LLC	810 W 2nd Street	22	Original Town	20	010006038	0.181161	\$226,808.10	\$17,050.00	\$234,959.00	0.9	\$25,200.90	\$45.65
283-244		800 W. 2nd Building LLC	810 W 2nd Street	Beg. SE Corner Lot 24 thence N 84'6 West 23' S 84 6" E to Beginning Lots 23 & 24	Original Town	20	010006041	0.181161	\$0.00	\$12,047.00	\$205,696.00	0	\$217,743.00	\$394.47
283-330		ABBC Restorations	615 West 1st Street	4 thru 5	Original Town	26	010006079	0.181161	\$251,666.50	\$14,719.00	\$488,614.00	0.5	\$251,666.50	\$455.92
283-416		Aerie 592 Order of Eagles	107 N. Denver	1 thru 5	Bostwicks Sub of Blk 23 Original Town		010006093	0.181161	\$0.00	\$11,508.00	\$60,781.00	0	\$72,289.00	\$130.96
283-256		Bad Sportz Inc	1805 Westchester Drive	7 thru 9, Unit 3 "The Central Block Condominium"	Original Town	22	010006046	0.181161	\$0.00	\$7,911.00	\$223,097.00	0	\$231,008.00	\$418.50
283-250.10		Baybrook LLC	1805 Westchester Drive	N 103' of Lots 3 & 4 & all Lots 5-6	Original Town	22	010006044	0.181161	\$0.00	\$49,296.00	\$315,866.00	0	\$365,162.00	\$661.53
283-418		Beacon Investments Inc.	%Scott Armes	6	Bostwicks Sub of Blk 23 Original Town		010006094	0.181161	\$0.00	\$12,003.00	\$52,286.00	0	\$64,289.00	\$116.47
283-8402.10		Ben-Car Inc.	1414 W. 14th Street	14-17	Moores	4	010006170	0.181161	\$0.00	\$44,625.00	\$121,747.00	0	\$166,372.00	\$301.40
284-8538		Berean Fundamental Church of Hastings, NE	316 N Lexington Avenue	1	Nowka's Sub of Block 3 Moores		010010223	0.181161	\$0.00	\$33,674.00	\$93,760.00	0	\$127,434.00	\$230.86
283-744		Beverly Stein/Justin Stein	5505 S Wabash Avenue	13 thru 15	Johnsons	20	010006137	0.181161	\$0.00	\$47,325.00	\$279,378.00	0	\$326,703.00	\$591.86
283-254		Brant Rentals	725 W. 2nd Street	7, Unit 1 "The Central Block Condominium"	Original Town	22	010006045	0.181161	\$0.00	\$3,955.00	\$132,438.00	0	\$136,393.00	\$247.09
283-192		Brant Rentals LLC	725 W. 2nd Street	N 20 1/4' of Lots 9 thru 12 Except E 12' of Lot 9	Original Town	19	010006018	0.181161	\$0.00	\$9,542.00	\$131,553.00	0	\$141,095.00	\$255.61
283-19157		Brant Rentals LLC	725 W 2nd Street	7-9, Unit 2 "The Central Block Condominium"	Original Town	22	010019157	0.181161	\$390,000.00	\$7,272.00	\$382,728.00	1	\$0.00	\$0.00
283-430		Brant Rentals LLC	725 West 2nd Street	W 16' of Lot 3 & E 12' of Lot 4	Buchanans Sub of Lot 5 John's		010006099	0.181161	\$0.00	\$17,442.00	\$30,902.00	0	\$48,344.00	\$87.58
283-428		Brant Rentals LLC	725 West 2nd Street	1 thru 2 & E 6' of Lot 3	Buchanans Sub of Lot 5 John's		010006098	0.181161	\$0.00	\$30,650.00	\$1,357.00	0	\$32,007.00	\$57.98
283-1018997		CGL Properties LLC		18 thru 21, Unit 103	Original Town	18	010018997	0.181161	\$0.00	\$6,350.00	\$112,566.00	0	\$118,916.00	\$215.43
283-8390		CI Properties LLC	% Steven D. Craig	1-3	Moores	4	010006164	0.181161	\$0.00	\$50,094.00	\$478,886.00	0	\$528,980.00	\$958.31
283-179		Colonial Gardens LLC	3002 N Baltimore Ave	17	Original Town	18	010006014	0.181161	\$0.00	\$17,050.00	\$210,348.00	0	\$227,398.00	\$411.96
283-289.10		Community Redevelopment Auth.	301 S. Burlington Avenue	Unit #100	Brown Condominiums		010018268	0.181161	\$0.00	\$2,530.00	\$64,423.00	0	\$66,953.00	\$121.29
283-320		Community Redevelopment Auth.	301 S. Burlington Avenue	16 thru 17	Original Town	24	010006074	0.181161	\$0.00	\$34,100.00	\$70,235.00	0	\$104,335.00	\$189.01
283-218		Community Redevelopment Authority	301 S Burlington Avenue	24	Original Town	19	010006030	0.181161	\$0.00	\$17,050.00	\$0.00	0	\$17,050.00	\$30.89
283-216		Community Redevelopment Authority	301 S Burlington Ave	23	Original Town	19	010006029	0.181161	\$0.00	\$17,050.00	\$0.00	0	\$17,050.00	\$30.89
283-758		Community Redevelopment Authority		1 thru 3	Johnsons	21	010006145	0.181161	\$0.00	\$47,325.00	\$313,703.00	0	\$361,028.00	\$654.04
283-756		Community Redevelopment Authority			Johnsons	20	010006142	0.181161	\$0.00	\$37,950.00	\$6,257.00	0	\$44,207.00	\$80.09
283-274		Consbruck, Inc.	11040 West DLD Road	4	Original Town	23	010006055	0.181161	\$0.00	\$17,050.00	\$297,502.00	0	\$314,552.00	\$569.85
283-348		Corner Building LLC	109 N Hastings Avenue	3	Original Town	27	010006084	0.181161	\$0.00	\$10,574.00	\$167,922.00	0	\$178,496.00	\$323.37
283-346		Corner Building LLC	109 N Hastings Ave	1 thru 2	Original Town	27	010006083	0.181161	\$0.00	\$20,485.00	\$303,184.00	0	\$323,669.00	\$586.36
283-248		Costume Shoppe The Stage Fads LLC		S 22' of Lots 1 thru 4	Original Town	22	010006043	0.181161	\$0.00	\$12,003.00	\$72,076.00	0	\$84,079.00	\$152.32
283-8546		DeMars Rentals LLC	111 N. Burlington Avenue	6	Lymans Add. of Blk 5 Moores		010006181	0.181161	\$65,030.00	\$15,625.00	\$49,405.00	1.	\$0.00	\$0.00
283-8542		DeMars Rentals LLC	111 N. Burlington Avenue	N 40 1/2' of Lots 1 thru 5	Lymans Add. of Blk 5 Moores		010006179	0.181161	\$484,923.09	\$25,313.00	\$702,068.00	0.66667	\$242,457.91	\$439.24
283-740		Diecker Enterprises, LLC		7	Johnsons	20	010006135	0.181161	\$0.00	\$19,375.00	\$154,856.00	0	\$174,231.00	\$315.64
283-8372		Dworak Family Investments LLC	2928 Lake Park Lane	8 thru 10	Moores	3	010006162	0.181161	\$0.00	\$49,688.00	\$155,729.00	0	\$205,417.00	\$372.14
283-120		Dworak Family Investments LLC	2928 Lake Park Lane	N 90' of Lots 1 thru 4 & All of Lots 5 thru 12	Original Town	13	010006001	0.181161	\$0.00	\$124,800.00	\$401,509.00	0	\$526,309.00	\$953.47
283-400		Eakes Inc.	% Paul McKinney Op Mgr	W 1/2 of Lot 8 & All of Lots 9 thru 12	Olivers		010006089	0.181161	\$0.00	\$61,875.00	\$489,109.00	0	\$550,984.00	\$998.17
283-1018851		FLH Enterprises LLC	620 W 2nd St, #205	18 thru 21, Unit 204	Original Town	18	010018851	0.181161	\$0.00	\$4,176.00	\$213,123.00	0	\$217,299.00	\$393.66
283-154		Footo Realty Co.	3203 Osborne Dr. W.	1 thru 6	Original Town	17	010006006	0.181161	\$0.00	\$65,700.00	\$387,649.00	0	\$453,349.00	\$821.29
283-162		Fridley Theatres, Inc.	1321 Walnut Street	12 thru 18	Original Town	17	010006010	0.181161	\$0.00	\$68,450.00	\$1,055,182.00	0	\$1,123,632.00	\$2,035.58
283-434		Gremco, Inc.		6 thru 8	Buchanan's Sub of Lot 5 John's		010006101	0.181161	\$0.00	\$40,413.00	\$143,461.00	0	\$183,874.00	\$333.11
283-432		Gremco, Inc.		W 10' of Lot 4 & All Lot 5	Buchanan's Sub of Lot 5 John's		010006100	0.181161	\$0.00	\$20,342.00	\$12,164.00	0	\$32,506.00	\$58.89
283-426		Gremco, Inc.		3 thru 4	John's	28	010006097	0.181161	\$0.00	\$30,008.00	\$0.00	0	\$30,008.00	\$54.36
283-280		Happy Jember LLC	1609 Heritage Drive	7	Original Town	23	010006058	0.181161	\$0.00	\$17,050.00	\$122,093.00	0	\$139,143.00	\$252.07
283-19154		Henderson Transfer Inc.	731 West 2nd St, Ste #200	7-9 Unit 4 "The Central Block Condominium"	Original Town	22	010019154	0.181161	\$406,944.00	\$5,713.00	\$401,231.00	1	\$0.00	\$0.00
283-118		Heritage Bank		S 35' of 1 thru 4 & All of Lots 13 thru 24	Original Town	13	010006000	0.181161	\$0.00	\$140,200.00	\$2,808,566.00	0	\$2,948,766.00	\$5,342.01
283-124		Home Federal Savings & Loan	of Nebraska	1 thru 12	Original Town	14	010006002	0.181161	\$0.00	\$82,200.00	\$539,561.00	0	\$621,761.00	\$1,126.39
283-228		J & A's PROPS LLC	601 Lakeside Drive	13 thru 14	Original Town	20	010006033	0.181161	\$0.00	\$27,500.00	\$466,017.00	0	\$493,517.00	\$894.06
283-314		Jackson Rentals LLC		11 thru 13	Original Town	24	010006071	0.181161	\$0.00	\$43,950.00	\$420,552.00	0	\$464,502.00	\$841.50
283-198		JASE, LLC	220 N. Lincoln Avenue	S 44' of Lots 9 thru 12 Except E 12' of Lot 9	Original Town	19	010006021	0.181161	\$79,817.00	\$20,733.00	\$138,901.00	0.5	\$79,817.00	\$144.60
283-196		JASE, LLC	220 N. Lincoln Avenue	S 20 1/2' of N 81' of Lots 9 thru 12 Except E 12' of Lot 9	Original Town	19	010006020	0.181161	\$0.00	\$9,660.00	\$30,338.00	0	\$39,998.00	\$72.46
283-312		JKJ Holdings LLC	200 N Burlington Ave, Suite 200	10	Original Town	24	010006070	0.181161	\$0.00	\$34,100.00	\$806,071.00	0	\$840,171.00	\$1,522.06
283-186.10		Kensington Hastings LLC	% Agemark	1 thru 8	Original Town	19	010006017	0.181161	\$0.00	\$71,200.00	\$3,809,838.00	0	\$3,881,038.00	\$7,030.93
283-208		KJEM LLC	722 W. 2nd Street	19	Original Town	19	010006025	0.181161	\$0.00	\$17,050.00	\$183,148.00	0	\$200,198.00	\$362.68
283-754		KKBHINVEST LLC	850 N Burlington Ave	22	Johnsons	20	010006141	0.181161	\$0.00	\$19,375.00	\$4,550.00	0	\$23,925.00	\$43.34
283-752		KKBHINVEST LLC	850 N Burlington Ave	21	Johnsons	20	010006140	0.181161	\$0.00	\$19,375.00	\$298,832.00	0	\$318,207.00	\$576.47
283-750		KKBHINVEST LLC	850 N Burlington Ave	20	Johnsons	20	010006139	0.181161	\$0.00	\$19,375.00	\$6,661.00	0	\$26,036.00	\$47.17
283-289.12		KL-RJ Enterprises LLC	1300 Westbrook Drive	Unit #300	Brown Condominiums		010018270	0.181161	\$148,862.00	\$2,530.00	\$146,332.00	1.	\$0.00	\$0.00
283-270		Koru Studios LLC	% Elizabeth Israel	1 thru 2	Original Town	23	010006053	0.181161	\$0.00	\$34,100.00	\$339,902.00	0	\$374,002.00	\$677.55
283-152		Krull	Attn: Thien Ho	1-5	Original Town	16	010016498	0.181161	\$0.00	\$60,450.00	\$1,226,036.00	0	\$1,286,486.00	\$2,330.61
283-289.11		Kyra's Properties LLC	740 Madden Road	Unit #200	Brown Condominiums		010018269	0.181161	\$0.00	\$2,530.00	\$146,332.00	0	\$148,862.00	\$269.68

283-8538		Lakeside Self Storage & Rentals	554 W Stirrup Lane	1 thru 3 & W 66' of Lot 4	Schultz Sub of Blk 5 Moores	010006177	0.181161	\$0.00	\$51,939.00	\$447,863.00	\$499,802.00	\$905.45
283-1018850		Linchome, LLC	620 W 2nd St, 206	18 thru 21, Unit 203	Original Town	18 010018850	0.181161	\$0.00	\$3,132.00	\$201,123.00	\$204,255.00	\$370.03
283-282		Lincoln Federal Savings	631 West 2nd Street	8	Original Town	23 010006059	0.181161	\$0.00	\$17,050.00	\$114,415.00	\$131,465.00	\$238.16
283-308		Luckee LLC	1412 Heritage Drive	8	Original Town	24 010006068	0.181161	\$0.00	\$17,050.00	\$295,838.00	\$312,888.00	\$566.83
283-206		M&B Enterprises LLC	726 W 2nd Street	18	Original Town	19 010006024	0.181161	\$0.00	\$17,050.00	\$105,394.00	\$122,444.00	\$221.82
283-757.12		Maendele Properties LLC	1763 West 'J' Street	1	Midland Subdivision	010006143	0.181161	\$0.00	\$25,730.00	\$234,572.00	\$260,302.00	\$471.57
283-246		Martin Jones L L Co.		All Lots 1 & 2 except 5 22' thereof	Original Town	22 010006042	0.181161	\$0.00	\$28,098.00	\$200,593.00	\$228,691.00	\$414.30
283-286		Mary Lanning Hospital Trust	715 N St Joseph Avenue	5 45' of Lots 11 & 12	Original Town	23 010006061	0.181161	\$0.00	\$12,276.00	\$100,267.00	\$112,543.00	\$203.88
283-324.10		Midland LLC		Part of St Joseph Ave	Original Town	25 010006076	0.181161	\$0.00	\$47,636.00	\$462,611.00	\$510,247.00	\$924.37
283-770		Midland LLC	2nd & St. Joseph Ave.	13 thru 24	Johnsons	21 010006151	0.181161	\$0.00	\$86,700.00	\$215,621.00	\$302,321.00	\$547.69
284-804.10		Midland LLC	2nd & St. Joseph Avenue	part 1st & St. Joseph	Johnson's	25 010006346	0.181161	\$0.00	\$67,319.00	\$0.00	\$67,319.00	\$121.96
283-766.10		Midland LLC	2nd & St. Joseph Avenue	4 thru 12	Johnsons	21 010006149	0.181161	\$0.00	\$77,325.00	\$957,058.00	\$1,034,383.00	\$1,873.90
283-176		MJN Enterprises LLC		13 thru 14	Original Town	18 010006012	0.181161	\$0.00	\$34,100.00	\$169,270.00	\$203,370.00	\$368.43
283-232		Nathan Gerritsen/Katherine O'Callaghan	901 N Lincoln Avenue	16	Original Town	20 010006035	0.181161	\$0.00	\$17,050.00	\$47,540.00	\$64,590.00	\$117.01
283-322		No Coast Brewing LLC		18 thru 20	Original Town	24 010006075	0.181161	\$0.00	\$43,950.00	\$200,672.00	\$244,622.00	\$443.16
283-240		Parker Real Estate LLC		Lot 23 ex E 12 1/2' x 40 2/10' NE corner & E 1' S 84.8' Lot 23	Original Town	20 010006039	0.181161	\$0.00	\$13,386.00	\$137,660.00	\$151,046.00	\$273.64
284-8368		Patrick Rentals LLC	2885 St Paul Road	1 thru 3	Moores	3 010010164	0.181161	\$0.00	\$49,688.00	\$340,364.00	\$390,052.00	\$706.62
283-		Print Olive West LLC&Print Olive East LLC	417 W. 3rd Street	2	Liberty Hall	010018421	0.181161	\$0.00	\$32,135.00	\$88,083.00	\$120,218.00	\$217.79
283-222		PSK LLC	305 N. Hastings Ste 201	6 thru 12	Original Town	20 010006032	0.181161	\$0.00	\$96,250.00	\$243,225.00	\$339,475.00	\$615.00
283-180		Schnase 1906 District Inc.	620 West 2nd St, #101	18 thru 21, Unit 101	Original Town	18 010006015	0.181161	\$0.00	\$8,352.00	\$85,517.00	\$93,869.00	\$170.05
283-646		Schutte Properties LLC	318 N St Joseph Ave	9 thru 12	Johnsons	13 010006103	0.181161	\$0.00	\$42,500.00	\$254,985.00	\$297,485.00	\$538.93
283-8396		Seaton Publishing Co., Inc.	908 West 2nd Street	7 thru 10	Moores	4 010006167	0.181161	\$0.00	\$66,250.00	\$719,841.00	\$786,091.00	\$1,424.09
283-8394		Seaton Publishing Co., Inc.	908 West 2nd Street	6	Moores	4 010006166	0.181161	\$0.00	\$16,563.00	\$4,426.00	\$20,989.00	\$38.02
283-8392		Seaton Publishing Co., Inc.	908 West 2nd Street	4 thru 5	Moores	4 010006165	0.181161	\$0.00	\$33,125.00	\$8,710.00	\$41,835.00	\$75.79
283-8398		Seaton Publishing Co., Inc.	908 West 2nd Street	11	Moores	4 010006168	0.181161	\$0.00	\$44,451.00	\$520,373.00	\$564,824.00	\$1,023.24
283-8570		Staab Real Estate LLC		1 thru 5	Esthers	010006186	0.181161	\$0.00	\$78,125.00	\$360,038.00	\$438,163.00	\$793.78
283-397.10		The Listening Room Inc.	809 West 2nd Street	2 & 3	Oliver's Add.	010006087	0.181161	\$0.00	\$34,100.00	\$569,899.00	\$603,999.00	\$1,094.21
283-268		THOAR LLC	701 West 1st Street	N 25' of Lots 21 thru 24	Original Town	22 010006052	0.181161	\$0.00	\$13,640.00	\$255,755.00	\$269,395.00	\$488.04
283-266		THOAR LLC	701 West 1st Street	E 1/3 of Lot 20 & S 100' of Lots 21 thru 24	Original Town	22 010006051	0.181161	\$0.00	\$48,349.00	\$876,993.00	\$925,342.00	\$1,676.36
283-422		THOAR LLC	109 N Hastings Avenue	4 thru 7	Davis	010006096	0.181161	\$0.00	\$42,455.00	\$962,181.00	\$1,004,636.00	\$1,820.01
283-420		THOAR LLC	701 West 1st Street	1 thru 3	Davis	010006095	0.181161	\$0.00	\$34,028.00	\$599,655.00	\$633,683.00	\$1,147.99
283-350		THOAR LLC	701 West 1st Street	4 thru 5	Original Town	27 010006085	0.181161	\$0.00	\$21,724.00	\$477,918.00	\$499,642.00	\$905.16
283-156		Tim & Jody Jacobi LLC	200 W. 6th Street	7 thru 10	Original Town	17 010006008	0.181161	\$0.00	\$52,200.00	\$389,589.00	\$441,789.00	\$800.35
283-164		Trishsonian LLC	c/o Paul Simmering	19 thru 20	Original Town	17 010006011	0.181161	\$0.00	\$34,100.00	\$92,632.00	\$126,732.00	\$229.59
283-302		Uptown Experience LLC	PO Box 1172	3-6	Original Town	24 010006065	0.181161	\$0.00	\$52,200.00	\$699,424.00	\$751,624.00	\$1,361.65
283-204		Wallace Farms LLC	624 N Minnesota Avenue	17	Original Town	19 010006023	0.181161	\$0.00	\$17,050.00	\$141,496.00	\$158,546.00	\$287.22
283-332		Wanda's LLC	623 W. 1st Street	6	Original Town	26 010006080	0.181161	\$0.00	\$7,713.00	\$35,467.00	\$43,180.00	\$78.23
283-8370		Welton Real Estate LLC	% Tricia Welton-Hinkle	4 thru 7	Moores	3 010006161	0.181161	\$0.00	\$66,250.00	\$240,920.00	\$307,170.00	\$556.47
283-132.10		Welton Real Estate LLC	% Tricia Welton-Hinkle	1	Welton-Alexander Subdivision	010006003	0.181161	\$0.00	\$43,950.00	\$171,186.00	\$215,136.00	\$389.74
284-8382		Welton Real Estate LLC	% Tricia Welton-Hinkle	N 3/4 of Lot 15 & S 1/2 of Lot 16	Moores	3 010010166	0.181161	\$0.00	\$8,663.00	\$806.00	\$9,469.00	\$17.15
284-8380		Welton Real Estate LLC	% Tricia Welton-Hinkle	14 & S 1/4 of Lot 15	Moores	3 010010165	0.181161	\$0.00	\$8,663.00	\$1,107.00	\$9,770.00	\$17.70
283-220		Welton Real Estate LLC	% Tricia Welton-Hinkle	1 thru 5	Original Town	20 010006031	0.181161	\$0.00	\$60,450.00	\$367,061.00	\$427,511.00	\$774.48
283-652		Westbrook Village, LLC	400 W. 3rd Street	5 75' of Lots 23 & 24	Johnsons	13 010006105	0.181161	\$0.00	\$23,250.00	\$46,509.00	\$69,759.00	\$126.38
283-182.10	%Daniel Schwartzkopf	Four of a Kind LLC	2835 W Hwy 6 Suite #203	22-24	Original Town	18 010006016	0.181161	\$0.00	\$17,050.00	\$302,472.00	\$319,522.00	\$578.85
283-397.13	Ahlers Rev Trust	Roger L & Julie J	1022 Jefferson Avenue	Unit #2	Oliver Building Condominiums	010018197	0.181161	\$0.00	\$8,525.00	\$130,058.00	\$138,583.00	\$251.06
283-134.10	Alexander	Susan K.		2	Welton-Alexander Subdivision	010006004	0.181161	\$0.00	\$34,100.00	\$213,717.00	\$247,817.00	\$448.95
283-408	Bienkowski III	Walter C.	4890 West 12th Street	1 thru 2	Olivars Sub of Lots 19-24 Olivars Add.	010006090	0.181161	\$0.00	\$34,751.00	\$150,296.00	\$185,047.00	\$335.23
283-272	Brown	Todd & Cody C	836 N Minnesota Ave	3	Original Town	23 010006054	0.181161	\$0.00	\$17,050.00	\$195,024.00	\$212,074.00	\$384.20
283-395	Bruns	Michael D & Maribeth	801 W. 2nd Street	1	Olivars Addition	010018014	0.181161	\$0.00	\$7,843.00	\$245,482.00	\$253,325.00	\$458.93
283-736	Buss	Dennis & Cindy	409 West 3rd Street	4 thru 5	Johnsons	20 010006133	0.181161	\$91,245.00	\$37,950.00	\$144,540.00	\$91,245.00	\$165.30
283-318	Chick	Randal A & Patricia F	520 West 1st Street #200	15	Original Town	24 010006073	0.181161	\$198,100.00	\$17,050.00	\$379,150.00	\$198,100.00	\$358.88
283-316	Chick	Randal A & Patricia F	520 West 1st Street #200	14	Original Town	24 010006072	0.181161	\$34,193.50	\$17,050.00	\$51,337.00	\$34,193.50	\$61.95
283-394	Courtright	John C. & Geniece M.	202 Loma Del Escolar	18-19 & Lots 1 thru 5 Stone & Lyman's Sub prev. Lt 20-24 Blk 14	Original Town	14 010006086	0.181161	\$0.00	\$68,450.00	\$1,355,264.00	\$1,423,714.00	\$2,579.21
283-397.12	Demuth	Martin M. & Janie T.	813 W. 2nd Street	Unit #1	Oliver Building Condominiums	010018123	0.181161	\$0.00	\$8,525.00	\$128,052.00	\$136,577.00	\$247.42
283-284	Dewitt &	Scot C.	Stewart Schaub	9 & 10 & N 60' of Lot 11	Original Town	23 010006060	0.181161	\$0.00	\$39,660.00	\$261,340.00	\$301,000.00	\$545.29
283-200.10	Dulitz	Gerald L & Nancy J.	% Nelson Furniture	13-16	Original Town	19 010006022	0.181161	\$0.00	\$52,200.00	\$333,119.00	\$385,319.00	\$698.05
283-326.10	Faris	Timothy J. & Shellie K.	607 West 1st Street	1-3	Original Town Add.	26 010006077	0.181161	\$179,176.00	\$20,193.00	\$338,159.00	\$179,176.00	\$324.60
283-1018847	Funkey	Mark & Beth	620 W 2nd Street, #200	18 thru 21, Unit 200	Original Town	18 010018847	0.181161	\$219,570.00	\$4,176.00	\$215,394.00	\$0.00	\$0.00
283-748	Gerloff	Neal W. & Mary E.	10330 S Osage	19	Johnsons	20 010006138	0.181161	\$0.00	\$19,375.00	\$113,797.00	\$133,172.00	\$241.26
283-757.13	Gerloff	Neal W. & Mary E.	10330 S Osage	2	Midlands Subdivision	010006144	0.181161	\$0.00	\$32,383.00	\$81,652.00	\$114,035.00	\$206.59
283-276	Graham-Scott	Scott James & Angela		5	Original Town	23 010006056	0.181161	\$0.00	\$17,050.00	\$253,333.00	\$270,383.00	\$489.83
283-742	Gregory	Bradley J.	423 West 3rd Street	1	Liberty Hall	20 010006136	0.181161	\$0.00	\$50,346.00	\$45,736.00	\$96,082.00	\$174.06
283-8548	Grubbs	Michael R.	4145 Elmwood Drive	1	Grubbs 2nd Subdivision	010006182	0.181161	\$0.00	\$44,015.00	\$446,067.00	\$490,082.00	\$887.84
283-1018852	Habrock	Mathew & Kyla	620 W. 2nd St, #205	18 thru 21, Unit 205	Original Town	18 010018852	0.181161	\$190,398.00	\$3,654.00	\$186,744.00	\$0.00	\$0.00
283-19155	Jessica Meeske	Todd Pankratz,	731 W 2nd Street #300	7-9, Unit 5 "The Central Block Condominium"	Original Town	22 010019155	0.181161	\$831,664.00	\$12,745.00	\$818,919.00	\$0.00	\$0.00
283-19158	Krueger	Mikaela & David	620 W 2nd St, Suite 100	18-21, Unit 100	Original Town	18 010019158	0.181161	\$0.00	\$4,698.00	\$115,121.00	\$119,819.00	\$217.07
284-1019199	Ljunggren	Keith & Sue	731 W 2nd Street	7-9, Unit 6 "The Central Block Condominium"	Original Town	22 010019199	0.181161	\$340,000.00	\$6,592.00	\$333,408.00	\$0.00	\$0.00
283-288	Marvel	Steven J.		N 60' of Lot 12	Original Town	23 010006062	0.181161	\$0.00	\$8,184.00	\$203,501.00	\$211,685.00	\$383.49
283-278	Miller	Alan J. & Carolyn J.	1809 West 5th Street	6	Original Town	23 010006057	0.181161	\$0.00	\$17,050.00	\$47,032.00	\$64,082.00	\$116.09
283-210	Miller	Leland E. & Carolyn J.	1809 West 5th Street	20	Original Town	19 010006026	0.181161	\$0.00	\$17,050.00	\$91,489.00	\$108,539.00	\$196.63
283-650	Morales	Yuri L.	1316 E 8th Street	N 50' Lots 23 & 24	Johnson	13 010006104	0.181161	\$0.00	\$6,750.00	\$109,127.00	\$115,877.00	\$209.92

283-414	Murphy Trustee	Robert A.	107 North Lincoln Ave.	3 thru 5	Olivers Sub of Lots 19-24 Olivers	010006092	0.181161	\$0.00	\$43,259.00	\$553,507.00	0	\$596,766.00	\$1,081.11
283-258	Ochsner	Randall G & Julie A	743 W. 2nd Street	10 thru 12	Original Town	22 010006047	0.181161	\$0.00	\$43,950.00	\$232,341.00	0	\$276,291.00	\$500.53
283-160	Orthmann	Eldon L & Tamera S.	419 Briggs Avenue	S 85' of Lot 11	Original Town	17 010006009	0.181161	\$0.00	\$11,594.00	\$88,348.00	0	\$99,942.00	\$181.06
283-738	Parker	Bernard R.		6	Johnsons	20 010006134	0.181161	\$0.00	\$19,375.00	\$83,712.00	0	\$103,087.00	\$186.75
283-1018849	Pauley	Tamerra J.	620 W 2nd St, #202	18 thru 21, Unit 202	Original Town	18 010018849	0.181161	\$219,570.00	\$4,176.00	\$215,394.00	1	\$0.00	\$0.00
283-8400	Quinn	Thomas A & Joan A.	2540 W. Lochland Road	12 thru 13	Moore's	4 010006169	0.181161	\$0.00	\$22,525.00	\$148,801.00	0	\$171,326.00	\$310.38
283-1018848	Reilly MD	Robert Culver & Debra	1430 S 85th Avenue	18 thru 21, Unit 201	Original Town	18 010018848	0.181161	\$158,963.00	\$2,610.00	\$156,353.00	1	\$0.00	\$0.00
283-334	Sanchez	Gabriel	641 W. 1st Street	Lots 7 thru 12	Original Town	26 010006081	0.181161	\$0.00	\$43,529.00	\$191,042.00	0	\$234,571.00	\$424.95
283-178	Schmidt	Michael V.	634 W. 2nd Street	15 thru 16	Original Town	18 010006013	0.181161	\$0.00	\$34,100.00	\$236,573.00	0	\$270,673.00	\$490.35
283-1018853	Schwab	Jennifer K.	620 W. 2nd St, #206	18 thru 21, Unit 206	Original Town	18 010018853	0.181161	\$217,299.00	\$4,176.00	\$213,123.00	1	\$0.00	\$0.00
283-194	Shafer	Gary S. & Shereen	236 N. Lincoln Avenue #202	S 40 1/2' N 60 3/4' Lots 9 thru 12 Except 12' of Lot 9	Original Town	19 010006019	0.181161	\$165,365.50	\$19,084.00	\$311,647.00	0.5	\$165,365.50	\$299.58
283-397.14	Shoemaker	D Charles & Lynne A Friedewald		Unit #3	Oliver Building Condominiums	010018198	0.181161	\$469,167.00	\$17,050.00	\$452,117.00	1	\$0.00	\$0.00
283-230	Sinner	Gregory L & Kathryn E	813 N Shore Drive	15	Original Town	20 010006034	0.181161	\$0.00	\$17,050.00	\$79,119.00	0	\$96,169.00	\$174.22
283-212	Sinner	Gregory L & Kathryn E	813 N Shore Drive	21	Original Town	19 010006027	0.181161	\$0.00	\$17,050.00	\$72,983.00	0	\$90,033.00	\$163.10
283-214	Sinner	Gregory L & Kathryn E	813 N Shore Drive	22	Original Town	19 010006028	0.181161	\$0.00	\$17,050.00	\$56,430.00	0	\$73,480.00	\$133.12
283-306	Spencer	Larry G. & Joan	1314 N. Laird Avenue	7	Original Town	24 010006067	0.181161	\$0.00	\$17,050.00	\$84,254.00	0	\$101,304.00	\$183.52
283-236	Stec	P. J.	814 West 2nd Street	20 thru 21	Original Town	20 010006037	0.181161	\$0.00	\$34,100.00	\$163,563.00	0	\$197,663.00	\$358.09
283-234	Walz	Katherine	828 West 2nd Street	17 thru 19	Original Town	20 010006036	0.181161	\$0.00	\$43,950.00	\$93,506.00	0	\$137,456.00	\$249.02
283-445	Werner	Michael	125 N. Lincoln Avenue	Units 1 and 3	801 Building Condominiums	010018507	0.181161	\$445,736.00	\$9,206.00	\$436,530.00	1	\$0.00	\$0.00

\$79,999.91

\$80,000.00

ORDINANCE NO. 4600

AN ORDINANCE OF THE CITY OF HASTINGS, NEBRASKA, TO CONTINUE THE EXISTENCE AND AUTHORITY OF THE BUSINESS IMPROVEMENT DISTRICT; ESTABLISHING THE PURPOSE FOR SUCH DISTRICT; PROVIDING THAT REAL PROPERTY WITHIN THE DISTRICT SHALL BE SUBJECT TO SPECIAL ASSESSMENTS; DESCRIBING THE BOUNDARIES OF THE BUSINESS IMPROVEMENT DISTRICT; ESTABLISHING THE PROPOSED METHOD OF ASSESSMENT TO BE IMPOSED WITHIN THE DISTRICT; PROVIDING PENALTIES FOR FAILURE TO PAY SPECIAL ASSESSMENTS; REPEALING ORDINANCES IN CONFLICT WITH THIS ORDINANCE; PROVIDING FOR SEVERABILITY; AND PROVIDING WHEN THIS ORDINANCE SHALL BE IN FULL FORCE AND EFFECT.

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

SECTION 1. On the 3rd day of June, 2014, the Mayor and City Council of the City of Hastings, Nebraska, duly adopted a Resolution of Intention entitled, "Resolution No. 2014-21" to continue the existence and authority of the Hastings Downtown Business Improvement District as provided in the Business Improvement District Act.

SECTION 2. Pursuant to such resolution and after due and legal notice having been published and mailed as provided by law, a hearing on the continuation of the Business Improvement District was held at City Hall, 220 North Hastings Avenue, in the City of Hastings, Nebraska, on the 28th day of July, 2014, commencing at approximately 7:00 p.m.

SECTION 3. Following the hearing on July 28, 2014 the Mayor and City Council enacted Ordinance No. 4399 providing for the continuation of the Hastings Business Improvement District through September 30, 2019.

SECTION 4. Amendments to the Business Improvement District Act statutes were enacted by LB 168 in 2015 and said amendments removed the requirement that a Resolution of Intent be adopted before action can occur on Business Improvement District creation or continuance.

SECTION 5. On May 21, 2019 the Business Improvement Board voted to recommend seeking the extension of the Business Improvement District existence beyond September 30, 2019.

SECTION 6. The notice required by § 19-4029.01 of the Business Improvement District Act was given in advance of a hearing on the creation or continuance of the Business Improvement District held at City Hall, 220 North Hastings Avenue, Hastings, Nebraska on August 26, 2019.

SECTION 7. The City Council finds there were insufficient protests against the continuation of the Business Improvement District under the law. The Mayor and Council find it necessary for the promotion and maintenance of the welfare and general interest of the City and its trade and commerce, and of its inhabitants, that the City continue the existence and authority of said Business Improvement District and levy special assessments to provide funding for the activities of said Business Improvement District within the boundaries of the Business Improvement District area.

SECTION 8. The continuation of the Downtown Hastings Business Improvement District of the City of Hastings, Nebraska, be and the same is hereby approved. The District shall continue and have and assume all the rights and privileges the District had prior to September 30, 2019, and shall have the authority to collect all legal and proper assessments levied by previous Downtown Hastings Business Improvement Districts. The boundaries of the District are set forth as follows:

Beginning at the intersection of the Northerly Right-of-Way line of the Burlington Northern Santa Fe Railroad and the center line of Kansas Avenue; Thence Southwesterly along the Northerly Right-of-Way line of said Railroad to a point of intersection with the center line of Lexington Avenue; Thence Northerly along the center line of Lexington Avenue to the point of intersection with the center line of West Fourth (4th) Street; Thence Easterly along the center line of West Fourth (4th) Street to a point of intersection with the East line (extended northerly) of Lot 9, Block 13, Johnson's Addition to the City of Hastings, Thence Southerly along said East line (extended) to a point of intersection with the center line of the Alley in said Block 13; Thence Easterly along said Alley center line to a point of intersection with the center line of North Kansas Avenue; Thence Southerly along the center line of North Kansas Avenue to the Point of Beginning.

A map of the outer boundaries of the District is attached hereto, marked Exhibit A. The legal description of all lands included within the above boundaries are as follows:

<u>Lots or Units</u>	<u>Blocks</u>	<u>Additions</u>
Lots 1 thru 10 and Lots 14 thru 20	3	Moore's Addition
Lot 1, Nowka's Subdivision of	3	Moore's Addition
Lots 1 thru 17	4	Moore's Addition
Lots 1 and 2 of Grubbs Subdivision of	5	Moore's Addition
Lots 1, 2, 3, and the West 66 feet of		
Lot 4 of Schultz's Subdivision of	5	Moore's Addition
Lots 1 thru 5		Esther's Addition
Lots 1 thru 6		Lyman's Addition
Warehouse Subdivision of	6	Moore's Addition
Lots 9 thru 24	13	Johnson's Addition
Lots 1 thru 7, 13 thru 15 and 19 thru 24	20	Johnson's Addition

Lots 1 and 2 of Liberty Hall of	20	Johnson's Addition
Lots 1 and 2 of Midland Subdivision of	20	Johnson's Addition
Lots 1 thru 24	21	Johnson's Addition
All of (and abutting vacated St. Joseph Ave)	25	Johnson's Addition
Lots 1 thru 24	13	Original Town
Lots 1 thru 12, 18 and 19	14	Original Town
Lots 1 and 2 of Welton-Alexander Subdivision of	14	Original Town
Lots 1 thru 5 of Stone and Lyman's Sub. of	14	Original Town
Lots 1 thru 24	15	Original Town
Lots 1 thru 20	16	Original Town
Lots 1 thru 20	17	Original Town
Lots 1 thru 17 and 22 thru 24	18	Original Town
Units 100, 103, and 200 thru 206 of Stein		
Brothers Building Condominium of	18	Original Town
Lots 1 thru 24	19	Original Town
Lots 1 thru 24	20	Original Town
Lots 2 and 3 and 6 thru 18		Oliver's Addition
Lots 1 thru 6 of Oliver's Subdivision of		Oliver's Addition
Units 1 thru 3 of 801 Building Condominiums of	21	Original Town
Units 1 thru 3 and Outlots A and B of		
Oliver Building Condominiums of	21	Original Town
Lots 1 thru 24	22	Original Town
Lots 1 thru 20, except Brown Condominium	23	Original Town
Units 100, 200 and 300 of Brown Condominium of	23	Original Town
Lots 1 thru 6 of Bostwick's Subdivision of	23	Original Town
Lots 1 thru 20	24	Original Town
All of (and abutting vacated St. Joseph Ave.)	25	Original Town
Lots 1 thru 12	26	Original Town
Lots 1 thru 5	27	Original Town
Lots 1 thru 7		Davis Addition
Lots 1 thru 4		John's Addition
Lots 1 thru 8 of Buchanan's Subdivision of		John's Addition

All in the City of Hastings, Adams County, Nebraska, according to the recorded plats thereof.

SECTION 9. The method of assessment to be imposed shall be as follows:

- A. A proposed budget shall be prepared for the Business Improvement District for each fiscal year. The fiscal year for the Business Improvement District shall be the same as the City's fiscal year.
- B. Said proposed budget shall be considered by the City Council in open session. Following such consideration and adoption by the Council a proposed assessment schedule shall be submitted to the City Council.
- C. The amount of the special assessment for each taxable property in the District, shall be calculated by dividing the assessed value for such property by the total assessed

value of all taxable property within the District, and then multiplying the result thereof by the total amount of funds to be raised by special assessment for the ensuing fiscal year. If, however, the City Council, sitting as a Board of Equalization, determines that the special assessment so calculated exceeds the special benefit to a taxable property, it may calculate the entire District in such other manner as may be fair, equitable and consistent with special benefit.

- D. For the purposes of this ordinance, "Taxable Property" shall mean any parcel of real estate which is located within the business improvement District and is zoned for commercial or industrial use; "Assessed value" shall mean the then current assessed value of a taxable property as shown in the records of the office of the Adams County Assessor; and "ensuing fiscal year" shall mean the next twelve month fiscal year ending on September 30.
- E. Notice of the proposed assessment shall be published as required by Neb. Rev. Stat. §19-4030.
- F. The City Council, sitting as Board of Equalization, shall levy the special assessment on all property at one time. Said assessment shall be payable in one installment to become delinquent fifty (50) days after the date of such levy. Delinquent payments shall draw interest at the rate specified in Neb. Rev. Stat. §45-104.01, as amended. All special assessments shall be liens upon the property assessed

SECTION 10. The proposed public facilities and improvements to be made and maintained within the proposed District shall include:

- A. Plans, creation, development, management, staff, improvement and associated activities of streetscape, alleyway, streetside and other public area projects;
- B. Plans, creation, development, management, staff, improvement of communication and image building events and activities, such as holiday events, community events, media activities, newsletters, seasonal and special events and parades, and other activities for the benefit of the District;
- C. Activities, projects, staff, materials, services and equipment necessary or convenient for the management of affairs of the Business Improvement District, to include budget development, representation of the interest of the Business Improvement District to various public and private entities, research, development, travel, training, development and implementation of business and resident recruitment and retention projects, projects and activities which contribute to regaining, sustaining or improving the economic health and viability of the District, and the implementation of the goals and objectives of the Business Improvement District Board; and

D. Such other activities and improvements as are authorized pursuant to the Business Improvement District Act, Neb. Rev. Stat. §19-4015 et seq.

SECTION 11. The proposed special assessment method by which the revenue shall be raised shall be fair and equitable, and shall be based upon the special benefit to the various properties within the District.

SECTION 12. The City Treasurer is authorized and directed with the advice and recommendation of the Business Improvement District Board to determine and compute the assessments in accordance herewith. The Business Improvement District Board shall meet annually in public session for this purpose, and for the purpose of setting a budget, on or before the first day of August of each year. This Business Improvement District shall be in existence perpetually beginning with the effective date of this ordinance.

SECTION 13. Objections to the determination of the amount of assessment may be made in writing to the City Clerk, specifying the basis of such objection. All such objections shall be made within twenty (20) days after the date of the first publication of notice of the hearing at which said special assessments are considered, or shall be deemed waived. All timely objections shall be submitted to the Business Improvement District Board for its consideration, review, and recommendations. The Mayor and Council shall make the final determination on all such objections at any regular or special meeting after notice thereof to said objector.

SECTION 14. The special assessment described in the preceding sections shall be an annual assessment and shall be due and payable in advance for the ensuing fiscal year, on the date of levy, and shall become delinquent fifty (50) days thereafter. Upon payment thereof to the City Treasurer, the Treasurer shall prepare a receipt therefor properly dated and specifying the person paying, the parcel number or legal description of the real estate for which the assessment is being paid, the amount therefor and for what period the assessment is paid.

SECTION 15. The City Treasurer shall place all funds collected hereunder in a special fund, to be used exclusively for the purposes described herein.

SECTION 16. The Business Improvement District Board shall not, in any fiscal year, expend, commit, or enter into contracts for the expenditure or commitment of funds in excess of the actual revenues derived from the collection of the special assessments described herein, and any interest thereon, during that year.

SECTION 17. The Business Improvement District Board shall not enter into any contract for expenditure of funds in excess of \$30,000.00 without first having:

- A. Obtained the approval of the Hastings City Council; and
- B. Advertised for bids as required by Neb. Rev. Stat. §16-321;

SECTION 18. The membership of the Business Improvement District Board shall at all times consist of at least three (3) representatives who are owners of real estate within the Business Improvement District, and at least three (3) representatives who are residents, business operators or users of space within the District, but who are not owners of real estate within the boundaries of the District.

SECTION 19. Every owner of real estate upon which special assessments are levied as provided herein, shall pay any such special assessments prior to delinquency. Any person who shall refuse or neglect to pay a special assessment levied pursuant to this ordinance, upon any real estate owned by such person, shall be deemed guilty of a violation of this ordinance, if such special assessment is not paid prior to the time such special assessment becomes delinquent. Upon conviction of such violation, the Court may fine such person, as provided by law, for each day that the said person remains in violation of this ordinance.

SECTION 20. Any ordinance passed and approved prior to the passage, approval and publication or posting of this ordinance and in conflict with its provisions is hereby repealed.

SECTION 21. 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 this ordinance.

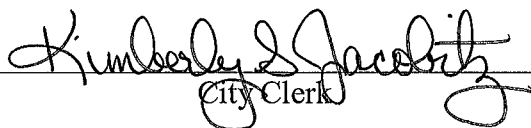
SECTION 22. This ordinance shall take effect and be in full force from and after its passage, approval and publication or posting as required by law, in its entirety, or in pamphlet form, as the case may be, said effective date being the 1st day of October, 2019, and this ordinance shall not be included in the Hastings City Code Book.

PASSED AND APPROVED this 26TH day of AUGUST, 2019.

ATTEST:



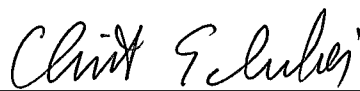
Mayor



City Clerk

(S E A L)



Approved as to form: 

City Attorney

AGENDA ITEM SUMMARY SHEET

Description of Item:

Public hearing to consider the request from Timmy's RVs, LLC for a conditional use permit for recreational vehicle sales, storage, and repair for property commonly addressed as 910 W L Street.

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. 2025-37 for a conditional use permit for recreational vehicle sales, storage, and repair for property commonly addressed as 910 W L Street, with the following condition:

1. The business has begun operating within 180 days of issuance of the Conditional Use Permit.

Deadlines associated with action:

Department head comments:

Development Services staff has reviewed the application for the Conditional Use Permit for recreational vehicle sales, storage, and repair on the property. The complete details of the staff review and recommendation are in the attached staff report.

City Administrator comments:

Conditional Use permit. I recommend approval.

RESOLUTION NO. 2025-37

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 conditional approval by resolution approved by the Mayor and City; and

WHEREAS, the Planning Commission held a public hearing on September 16, 2025, as required by law. Following said hearing, the Planning Commission recommended approval of the CUP requested by Timmy's RVs, LLC to allow recreational vehicle sales, storage, and repair at the property commonly addressed as 910 West L Street and legally described as follows:

Block Fourteen (14), Veith's Park Addition to the City of Hastings,
Adams County, Nebraska.

and

WHEREAS, the City Council conducted a public hearing on October 13, 2025, as required by law to consider the CUP application; and

NOW THEREFORE, in consideration of the foregoing recitals, the Mayor and City of the City of Hastings, Nebraska, do hereby approve granting the CUP to Timmy's RVs, LLC and further do hereby adopt the following resolution:

BE IT RESOLVED by the Mayor and City Council of the City of Hastings, Nebraska, that it does hereby approve the granting of a Conditional Use Permit to Timmy's RVs, LLC to allow recreational vehicle sales, storage, and repair for the property legally described above in the City of Hastings, Adams County, Nebraska.

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 Permit: Conditional Use Permit for the sale, storage, and repair of recreational vehicles

File No. 2025-400

Applicant Timmy's RVs, LLC

Property Location: 910 W. L Street

Lot Size: 2.07 acres

Date of Public Hearing: September 16, 2025

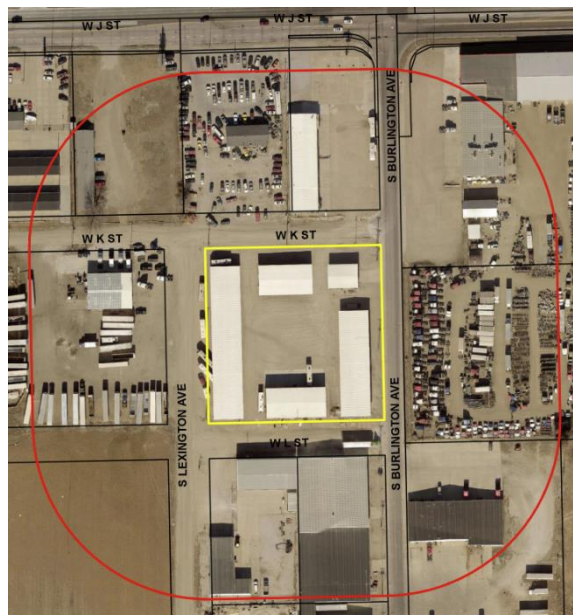
Zoning I-2, Heavy Industrial District

Adjacent Zoning: North: R-1, Single-Family Residential District and C-3, Commercial Business District

East: I-2, Heavy Industrial District

South: I-2, Heavy Industrial District

West: I-2, Heavy Industrial District



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

- **Sec. 34-103. General Definitions**
*Recreational Vehicle Park – A lot or parcel of land designated for legal use as a campground and/or recreation vehicle park on which two or more recreational vehicles are parked, or any lot or parcel of land on which **unoccupied recreational vehicles**, camping trailers, recreational vehicle park trailers or campers, whether new or used, are parked for purposes of inspection, **sale, storage, or repair**.*
- **Sec. 34-200. Uses and District Table: Civic Uses – Recreational Vehicle Park**

DESCRIPTON OF CONDITIONAL USE REQUESTED:

The applicant, Timmy's RVs, LLC is requesting a conditional use permit for the selling and service of new and used fifth wheel campers, travel trailers, used vehicles, and trailers. These uses will occupy the existing structures and surrounding outdoor spaces.

Property description:

The property currently contains two metal structures and three canopies. The entire property is covered in gravel with access off of W K Street and W L Street. One metal structure has a driveway off of S Burlington Ave and the other metal structure has a paved slab of concrete in the back.

STANDARDS FOR CONDITONAL 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 existing structures and site layout of the property will not change and will not influence traffic circulation and safety. The proposed RV sales and service will cause a minimal increase in vehicular traffic, however this would not negatively impact the area.

The site currently does not have sidewalks, and this is consistent with the other developments in the area. Requiring a new sidewalk on the site would provide minimal improvement. A larger community effort is needed to address the deficiencies in pedestrian safety in the area.

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

This standard does not apply to the proposed Conditional Use Permit. Extension of public utilities and facilities has already been completed to serve the site. No new services are being requested for the proposed use.

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

This standard has minimal impact on the Area. The surrounding area can be classified as commercial or industrial businesses. These businesses have similar impacts to the area and are the predominant characteristic of the area.

The new RV sales, storage, and repair use should not create any added noise, fumes, or dust.

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

As previously stated, the surrounding areas have been developed with commercial or industrial businesses. The development of a RV sales, storage, and repair use would fit into this development pattern.

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

The presence of a RV sales, storage, and repair business had previously been located on the property to the north and has not had a negative impact on property values in the area. This new RV sales, storage, and repair business will likely also not have a negative impact on property values.

STAFF COMMENTS: Staff recommends the Planning Commission recommend **APPROVAL** of the **CONDITIONAL USE PERMIT APPLICATION** to City Council for the sale, storage, and repair of recreational vehicles at 910 W. L Street, in the I-2, Heavy Industrial District, with the following conditions;

1. The business has begun operating within 180 days upon issuance of the Conditional Use Permit.

PREPARED BY: Ember Batelaan, City Planner

DATE: 08-29-2025

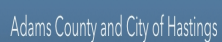
ATTACHMENTS:

1. Application Materials

To the City of Hastings, Nebraska. My name is Chad Timm with Timmy's RVs. We are taking over for Dykemans campers/Hastings motor sales. Our main building is located at 910 West L St in Hastings, Nebraska. We are planning on following their model of selling and service on new and used fifth wheel campers, travel trailers, used vehicles and trailers. Please consider this conditional use permit so we can obtain our dealers license in the State of Nebraska.

Thank you,

Chad Timm Owner of Timmy's RVs



AGENDA ITEM SUMMARY SHEET

Description of Item:

The Hastings Community Redevelopment Authority, on behalf of Mother Lake, LLC, have applied for Plan Modification 2025-3 in Redevelopment Area #7 for the Ponderosa Park 2.0 redevelopment project. The Redevelopment Plan Modification is to create a three-lot subdivision to construct medical clinic offices generally located southeast of the intersection of W22nd Street and N Kansas Avenue. The developer has requested the use of tax increment financing (TIF) to pay for eligible expenses for the development, which can include site acquisition, site preparation, building enhancements, architectural, engineering, and planning costs, capitalized interest, legal fees, public parking, and other eligible public improvements.

Names of People/Business affected by this action:

The applicant, the people of Hastings, the Community Redevelopment Authority, and the City

Why Council action is required:

Neb. Rev. Stat. 18-2112 states that Prior to recommending a redevelopment plan to the governing body for approval, an authority shall submit such plan to the planning commission or board of the city in which the redevelopment project area is located for review and recommendations as to its conformity with the general plan for the development of the city as a whole. The planning commission or board shall submit its written recommendations with respect to the proposed redevelopment plan to the authority within thirty days after receipt of the plan for review. Upon receipt of the recommendations of the planning commission or board or, if no recommendations are received within such thirty days, then without such recommendations, an authority may recommend the redevelopment plan to the governing body of the city for approval.

Type of action requested:

Motion
Resolution

Suggested motion:

Motion to approve Resolution No. 2025-35 for Plan Modification No. 2025-3 to Redevelopment Area #7 for the Ponderosa Park 2.0 redevelopment project.

Deadlines associated with action:

Department head comments:

Development Services staff has reviewed the application for the Plan Modification 2025-3 in Redevelopment Area #7 for the Ponderosa Park 2.0 redevelopment project. The complete details of the staff review and recommendation are in the attached staff report.

City Administrator comments:

Updated plan modification. I recommend approval

RESOLUTION NO. 2025-35

WHEREAS, the Area #7 Redevelopment Plan prepared by the Community Redevelopment Authority of the City of Hastings, Nebraska has previously been approved by the Mayor and City Council of the City of Hastings; and

WHEREAS, the Community Redevelopment Authority of the City of Hastings, Nebraska has prepared Redevelopment Plan Modification No. 2025-3 for Redevelopment Area #7; and

WHEREAS, the Community Redevelopment Authority forwarded said Plan Modification to the Hastings City Planning Commission for its review and recommendations as to the consistency with the Redevelopment Plan and development objectives for Redevelopment Area #7 and also its conformity with the Comprehensive Development Plan of the City of Hastings; and

WHEREAS, the Hastings City Planning Commission conducted a review of Plan Modification No. 2025-3 and held a public hearing on September 16, 2025 to solicit testimony from the community regarding said plan modification and at the conclusion thereof determined it was consistent with the general plan and development objectives for Redevelopment Area #7, and also consistent with the goals, policies, and objectives of the Comprehensive Development Plan of the City, and took action recommending approval of the Plan Modification to the Community Redevelopment Authority of the City of Hastings; and

WHEREAS, the Community Redevelopment Authority of the City of Hastings, Nebraska, considered the recommendation of the Plan Modification by the Hastings City Planning Commission and, on September 18, 2025 approved forwarding the Plan Modification to the Mayor and City Council for approval.

NOW THEREFORE, in consideration of the foregoing recitals, the Mayor and City 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 Plan Modification No. 2025-3 for the Mother Lake, LLC – Ponderosa Park 2.0 Redevelopment Project, located at the property commonly addressed as 2120 N. Kansas Avenue in Redevelopment Area #7 as provided herein, be and the same is hereby approved and a copy of said Redevelopment Plan Modification is attached hereto, marked as “Exhibit A”, and incorporated herein by this reference.

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:

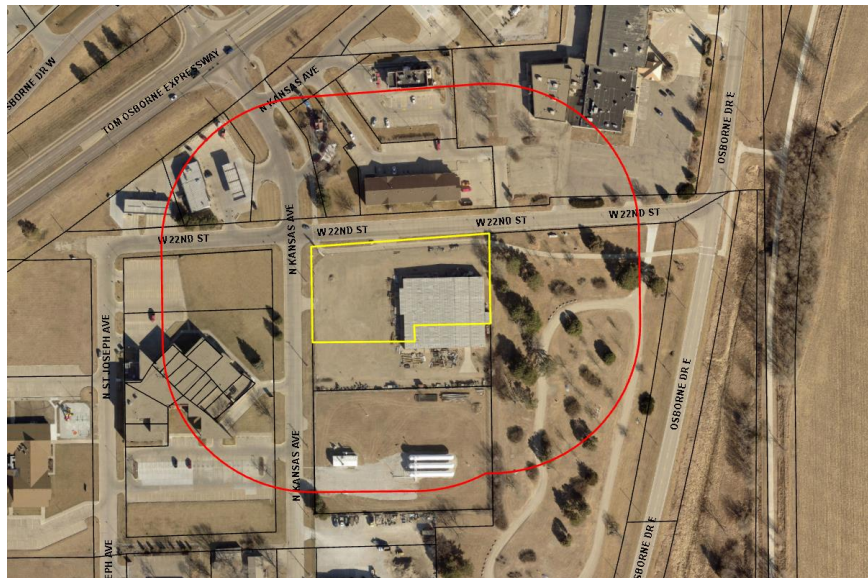
Jesse Oswald, City Attorney



City of Hastings Planning Commission

STAFF REPORT

Request to Modify Redevelopment Plan:	Ponderosa Park 2.0 Redevelopment Plan (Plan Modification No. 2025-3)
Case No.	2025-405
Applicant	Hastings Community Redevelopment Authority, on behalf of Mother Lake, LLC
Property Location:	Southeast of the intersection of West 22nd Street and North Kansas Avenue, on the east side of North Kansas Avenue.
Lot Size:	1.55 acres
Date of Public Hearing:	September 16, 2025
Current Zoning	I-1, Light Industrial District
Adjacent Zoning:	North: C-3 District East: C-3 District South: I-1 District West: I-1 District



DESCRIPTION OF PROPOSED REDEVELOPMENT PLAN MODIFICATION REQUESTS:

The Hastings Community Redevelopment Authority (CRA) has made an application for the Redevelopment Plan Modification of Area #7 for the demolition of the structure and replat of the property into three lots for medical clinic buildings. Mother Lake, LLC has requested the use of tax increment financing (TIF) to pay for eligible expenses for the development, which can include site acquisition, site preparation, building enhancements, architectural, engineering, and planning costs, capitalized interest, legal fees, public parking, and any other eligible public improvements.

The property is within Redevelopment Area #7. The Blight and Substandard Determination and General Redevelopment Plan was approved in October 1994 (see attached). The redevelopment plan, which begins on page 50 of the attached document, proposes the following planning and redevelopment actions:

- An official reclassification of both land use and zoning districts to produce an appropriate, acceptable land use pattern, whereby each land use composition is complementary and is not detrimental to the next;
- Systematic removal of substandard and dilapidated structures within the area;
- Rehabilitation of both owner and renter occupied single-family structures in areas experiencing stable, low density residential conditions;
- Consideration for planned open space, in the form of small-scale neighborhood parks;
- Improved, planned off-street parking;
- Scattered street development and improvements within the area, accompanied with storm sewer, curbing, street lighting and sidewalk improvements;
- Public assemblage of land to allow for both planned multi-family residential and commercial development;
- Increased density development for residential areas;
- Consideration for screening and/or buffering of commercial areas from residential uses;
- Improve planned streetscapes within the areas;
- Code enforcement program for the clean up of areas in violation and detrimental to the health, safety, and general welfare of the community; and
- Public assemblage of the Union Pacific Rail Line proposed for abandonment for the development of passive recreation area.

The proposed redevelopment, named Ponderosa Park 2.0 Redevelopment Project, would demolish the existing building and develop new medical clinic buildings. Completion of the project is anticipated between October 2025 and December 2026.

Property Description:

The property was vacated over 25 years ago and has been underutilized for storage. This redevelopment would demolish the existing building and develop new medical clinic uses.

STANDARDS TO PROPOSED REDEVELOPMENT PLAN MODIFICATION:

The provisions of N.R.S 18-2116 regulate the process of modifying a redevelopment plan within the City and its extraterritorial jurisdiction for a proposed development.

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

- a) Is the proposed redevelopment plan modification feasible and in conformity with the Comprehensive Plan (general plan) for the development of the City of Hastings, as a whole, and is it in conformity with the legislation declarations and determinations?**

Based on the application materials provided by the Hastings CRA, the proposed redevelopment project appears to be feasible.

The proforma documented in the application appears to be reasonable, using appropriate expenses and revenue for the development.

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

The Highway Commercial land use district provides for a variety of commercial uses serving the motoring public, typically located along arterials.

The existing zoning of the property is I-1, Light Industrial District, which permits medical clinic uses with a conditional use permit. The Conditional Use Permit application is running concurrently with this plan modification application.

Based on the City staff's review, the proposed redevelopment plan modification is feasible and conforms with the City's Comprehensive Plan.

- b) If the proposed redevelopment plan is to use tax increment financing (TIF):**
i. Would the redevelopment project in the plan be economically feasible without the use of tax-increment financing?

Based on the information in the Ponderosa Park 2.0 Redevelopment Plan Modification application materials, the proposed development would not be economically feasible without the use of tax-increment financing.

The developer's project financial plan shows the total expenses to be \$4,922,000. The sources of funds used to pay for the project include bank financing (\$3,692,000), and owner equity (\$371,000). The total of these funds is \$4,063,000.

The developer is seeking \$859,000 in TIF funding, which will be in the form of a loan amortized over 15 years. These funds will cover the gap in financing and other funding sources for the development.

As stated on page 7 of the plan modification documents, the rate of return without TIF funding is an unacceptable return on investment in today's market. Without TIF financing, the proforma shows a -12.28% to -8.71% Cash on Cash Return. With TIF financing, the return is 1.51% to 6.25%.

ii. Would the redevelopment project not occur in the community redevelopment area without the use of tax-increment financing?

The former bowling alley was vacated over 25 years ago and has been underutilized for storage.

As previously stated, the proposed development, which will provide medical clinic uses, needs the financial support from TIF to make the development feasible.

Based on the amount of time that the property has remained vacant and the financial plans, it appears that without the tax-increment financing, the proposed development project would not occur.

iii. Are the costs and benefits of the redevelopment project, including costs and benefits to other affected political subdivisions, the economy of the community, and the demand for public and private services in the long-term best interest of the community impacted by the redevelopment project?

Based on the information in the redevelopment plan modification documentation, the proposed development will be in the long-term best interest of the community.

The proposed redevelopment creates new valuation from the replacement of a vacant structure with new medical clinic offices, which will support taxing entities after the project is paid off. Additionally, no public service needs have been identified. The property is served by existing water and wastewater facilities. The project will not have a negative impact on employers and employees of firms locating within the boundaries of the redevelopment area but will provide new

opportunities to lease new medical clinic space. The development will not have an impact on the school system due to no increase in attendance.

- c) **Is the proposed redevelopment plan within a designated enhanced employment area? If so, will the new investments proposed with the redevelopment plan modification increase employment by five new employees in the area and a new investment of \$250,000?** This standard does not apply, as the area is not in a designated enhanced employment area.

STAFF COMMENTS: Staff recommends the Planning Commission recommend **APPROVAL** to the City Council for the request for a **REDEVELOPMENT PLAN MODIFICATION** for the Ponderosa Park 2.0 Redevelopment Project, generally located southeast of the intersection of West 22nd Street and North Kansas Avenue, on the east side of North Kansas Avenue, based on the findings in the staff report and the Redevelopment Plan Modification materials.

PREPARED BY: Kevin Kubo, Director of Development Services

DATE: August 28, 2025

ATTACHMENTS:

1. Application Materials
2. Redevelopment Plan Modification materials
3. 1994 Redevelopment Area Number 7 Blight and Substandard Determination Study and Redevelopment Plan

REDEVELOPMENT AREA #7
PLAN MODIFICATION NO. 2025-3
(Mother Lake, LLC – Ponderosa Park 2.0
Redevelopment Project)

The Community Redevelopment Authority (CRA) of the City of Hastings intends to amend the Redevelopment Plan for Area No. 7 within the city, pursuant to the Nebraska Community Development Law (the "Act") and provide for the financing of a specific redevelopment related project in Area #7.

Executive Summary:

Project Description

The project consists of the purchase of a 1.55-acre site located at 2120 N. Kansas Avenue in Hastings Nebraska and redevelopment of the property into a medical office development. The redeveloper plans to demolish the existing structure and replat the property into three separate lots. On Lot 1, a new 11,000 sq ft medical office building will be constructed. The parking lot will be reconstructed and landscaping added. The other two lots will be available for future medical office space development.

The use of Tax Increment Financing will aid in TIF eligible expenses associated with redevelopment of property at 2120 N. Kansas Avenue into office and medical clinic space. The use of Tax Increment Financing is an integral part of the development plan and necessary to make this project feasible. The project will result in the removal of a building that has been vacant for over 25 years and the construction of a new 11,000 square foot building with a combination of office and medical clinic space. This project would not be possible without the use of TIF.

Mother Lake, LLC has acquired the property and the building is currently vacant. The developer is in the process of finalizing development plans and will provide evidence that they have secured adequate debt financing and equity to cover the costs associated with the demolition and construction of a new medical office building prior to the execution of a Redevelopment Contract. The Hastings Community Redevelopment Authority (CRA) intends to pledge the ad valorem taxes generated over the 15-year period beginning January 1, 2027 towards the allowable costs and associated financing for redevelopment.

TAX INCREMENT FINANCING TO PAY FOR ACQUISITION AND THE REDEVELOPMENT OF THE PROPERTY WILL COME FROM THE FOLLOWING REAL PROPERTY:

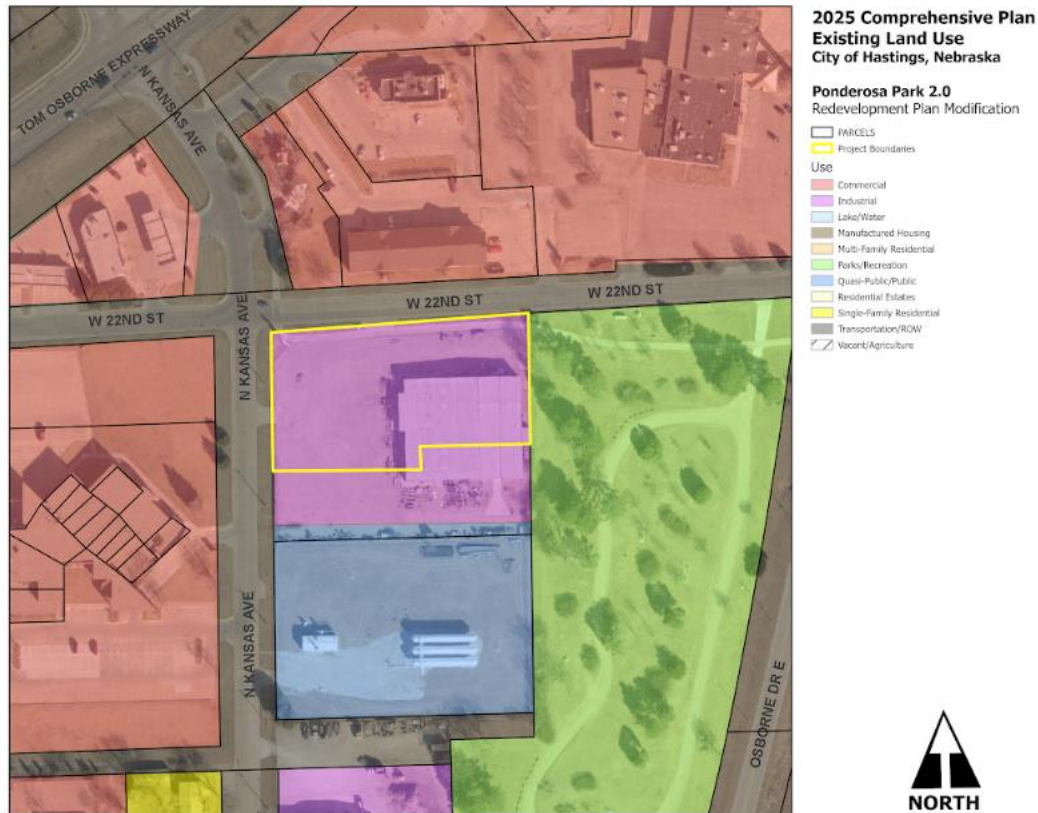
Property Description (the "Redevelopment Project Area")

LEGAL DESCRIPTION OF PROPOSED LOT 1, PONDEROSA PARK SUBDIVISION

COMMENCING 33.00 FEET NORTH OF THE NORTHWEST CORNER OF BLOCK ONE (1) OF TAGGART ADDITION TO THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA ; THENCE N00°41'03"E (ASSUMED BEARING) ON THE EAST LINE OF KANSAS AVENUE, A DISTANCE OF 377.31 FEET TO THE POINT OF BEGINNING; THENCE CONTINUING N00°41'03"E ON SAID EAST LINE, A DISTANCE OF 192.05 FEET TO THE SOUTH LINE OF WEST 22ND STREET; THENCE N87°48'55"E, ON SAID SOUTH LINE, A DISTANCE OF 361.48 FEET TO THE WEST LINE OF THE AMERICAN LEGION PARK; THENCE S00°33'29"W, ON SAID WEST LINE, A DISTANCE OF 177.35 FEET; THENCE N89°18'57"W, PERPENDICULAR TO THE EAST LINE OF SAID KANSAS AVENUE, A DISTANCE OF 155.18 FEET; THENCE S00°41'03"W, PARALLEL WITH THE EAST LINE OF SAID KANSAS AVENUE, A DISTANCE 32.79 FEET; THENCE N89°18'57"W, PERPENDICULAR TO THE EAST LINE OF SAID KANSAS AVENUE, A DISTANCE OF 206.25 FEET TO THE POINT OF BEGINNING CONTAINING 1.55 ACRES, MORE OR LESS.

Mother Lake, LLC will utilize Tax Increment Financing to aid in site acquisition, site preparation, building enhancements, architectural, engineering and planning costs, capitalized interest, legal fees, public parking and any other eligible public improvements essential for public uses in accordance with the Redevelopment Plan.

Map of Existing Land Use and Proposed Redevelopment Site



The tax increment will be captured for the tax years 2027 through 2041 inclusive.

The real property ad valorem taxes on the current valuation will continue to be paid to the normal taxing entities. The increase in value will come from the construction of office and medical clinic space as permitted by Conditional Use Permit in the I-1 Light Industrial Zoning District. The tax increment will be captured for the tax years 2027 through 2041. Provided, however, if there is no increase in valuation for the 2027 tax year, the increment will be captured beginning in the year when an increase in value is available for capture and ending fifteen years later.

Project costs for the acquisition, site improvements, facade, and construction of the office/medical space are estimated to be \$4,922,000. The anticipated project valuation when completed is \$4,429,761 and the developer projects an incremental valuation increase of approximately \$4,348,761.

Statutory Pledge of Taxes.

In accordance with Section 18-2147 of the Act and the terms of the Resolution providing for the issuance of the TIF Note, the Authority hereby provides that any ad valorem tax on the Redevelopment Project Area for the benefit of any public body be divided for a period of fifteen years after the effective date of this provision as set forth in the Redevelopment Contract, consistent with this Redevelopment Plan. Said taxes shall be divided as follows:

- That portion of the ad valorem tax which is produced by levy at the rate fixed each year by or for each public body upon the current redevelopment project area valuation shall be paid into the

funds, of each such public body in the same proportion as all other taxes collected by or for the bodies; and

- b) That portion of the ad valorem tax on real property in the redevelopment project in excess of such amount, if any, shall be allocated to and, when collected, paid into a special fund of the Authority to pay the principal of; the interest on, and any premiums due in connection with the bonds, loans, notes, or advances on money to, or indebtedness incurred by, whether funded, refunded, assumed, or otherwise, such Authority for financing or refinancing, in whole or in part, a redevelopment project. When such bonds, loans, notes, advances of money, or indebtedness including interest and premium due have been paid, the Authority shall so notify the County Assessor and County Treasurer and all ad valorem taxes upon real property in such redevelopment project shall be paid into the funds of the respective public bodies.

Pursuant to Section 18-2150 of the Act, the ad valorem tax so divided is hereby pledged to the repayment of loans or advances of money, or the incurring of any indebtedness, whether funded, refunded, assumed, or otherwise, by the CRA to finance or refinance, in whole or in part, the redevelopment project, including the payment of the principal of, premium, if any, and interest on such bonds, loans, notes, advances, or indebtedness.

Redevelopment Plan Amendment Complies with the Act:

The Community Development Law requires that a Redevelopment Plan and Project consider and comply with a number of requirements. This Plan Amendment meets the statutory qualifications as set forth below.

- 1. The Redevelopment Project Area was first declared blighted and substandard by action of the Hastings City Council on October 24, 1994. Such declaration was made after a public hearing with full compliance with the public notice requirements of §18-2115 of the Act,**
- 2. Conformation to the General Plan for the Municipality as a whole. (§18-2103 /13) (a) and §18-2110)**

Hastings adopted a Comprehensive Plan on March 24, 2025. This redevelopment plan amendment and project are consistent with the Comprehensive Development Plan, in that no changes in the Comprehensive Development Plan elements are intended. This plan merely provides funding for the developer to redevelop the property for office and medical clinic uses as defined by the current and effective zoning regulations. The Hastings Planning Commission will hold a public hearing at their meeting on September 16, 2025 to approve Plan Modification No. 2025-3 to Redevelopment Plan #7 confirming that this project is consistent with the Comprehensive Development Plan for the City of Hastings.

- 3. The Redevelopment Plan must be sufficiently complete to address the following items: (§18-2103/13) (b)**
 - a. Land Acquisition:**

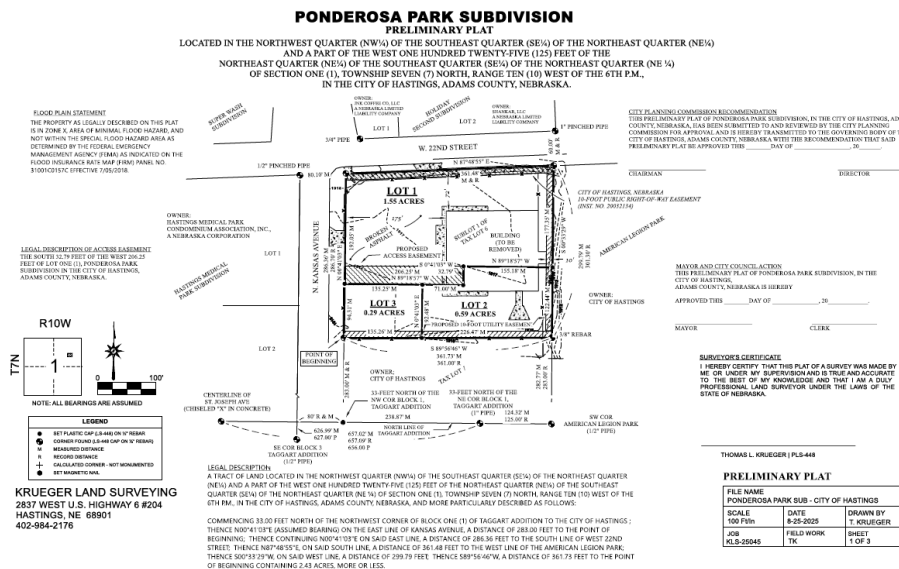
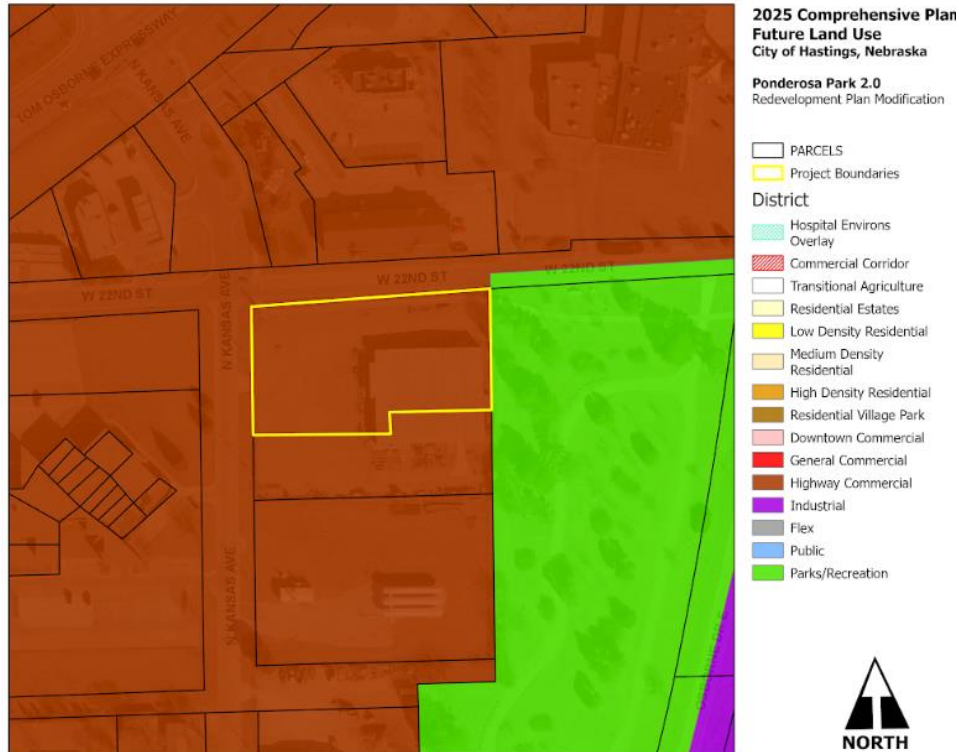
The Redevelopment Plan for Area #7 provides for real property acquisition and this plan amendment does not prohibit such acquisition. Mother Lake, LLC is the current owner of the property at 2120 N. Kansas Avenue.

b. Demolition and Removal of Structures:

The project to be implemented with this plan provides for the demolition and removal of all structures on this property.

c. Future Land Use Plan

See the attached map from the 2025 Hastings Comprehensive Development Plan. All of the area around the site in private ownership is planned for commercial or industrial development; this includes medical clinic uses with a Conditional Use Permit. [§18-2103(b) and §18-2111] The attached map also is an accurate site plan of the area after redevelopment. [§18-2111(5)]



d. Changes to zoning, street layouts and grades or building codes or ordinances or other planning changes

The area is zoned I-1 Light Industrial District and no zoning changes are anticipated with this project. Medical clinic uses are allowed by Conditional Use Permit. No changes are anticipated in street layouts or grades. No changes are anticipated in building codes or ordinances nor are any other planning changes

contemplated. [§18-2103(b) and §18-2111]

e. Site Coverage and intensity of Use

The developer plans to demolish the existing building and construct a new medical office building which will meet the applicable regulations regarding site coverage and intensity of use. [§18-2103(b) and §18-2111]

f. Additional Public Facilities or Utilities

Sewer, water, gas and electric are available to support this development. The developer may be required to extend a water line capable of providing sufficient water for a sprinkler system required to construct a new building for the proposed uses.

4. **The Act requires a Redevelopment Plan provide for relocation of individuals and families displaced as a result of plan implementation.** This property has previously been utilized for commercial related uses and no relocation is contemplated or necessary. [§18-2103.02]
5. **No member of the Authority, nor any employee thereof holds any interest in any property in this Redevelopment Project Area. [§18-2106]**
6. **Section 18-2114 of the Act requires that the Authority consider:**
 1. **Method and cost of acquisition and preparation for redevelopment and estimated proceeds from disposal to redevelopers.**

The developer has purchased the property and acquisition is part of the request for tax increment financing. The CRA has been asked to provide \$859,000 in TIF funding to this project to offset the cost of TIF eligible expenditures. The CRA has identified the following TIF eligible expenses for the developers' proposed improvements;

- a) site acquisition - \$347,000
- b) site preparation - \$77,000
- c) abatement and demolition - \$64,000
- d) planning related & engineering services - \$77,000
- e) infrastructure - \$70,000
- f) public parking and sidewalks - \$236,000
- g) enhancements to the structure exceeding minimum building standards - \$64,000

The total TIF eligible expenses for this project are \$935,000. The property has been acquired by the developer and the developer will provide and secure all necessary financing.

2. Statement of proposed method of financing the redevelopment project.

The developer will provide all necessary financing for the project. The Authority will assist the project by granting the sum of \$859,000 from the proceeds of the TIF. This indebtedness will be repaid from the Tax Increment Revenues generated from the project. TIF revenues shall be made available to repay the original debt and associated interest after January 1, 2027 through December 2041.

3. Statement of feasible method of relocating displaced families.

No families will be displaced as a result of this plan.

7. Section 18-2113 of the Act requires:

Prior to recommending a redevelopment plan to the governing body for approval, an authority shall consider 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 city 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, sewerage, 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 structures or conditions of blight.

The Authority has considered these elements in proposing this Plan Amendment. This amendment, in and of itself will promote consistency with the Hastings Comprehensive Development Plan. This will have the intended result of preventing recurring elements of unsafe buildings and blighting conditions. This will accomplish the goal the Hastings City Council and Community Redevelopment Authority of the prevention of the recurrence of insanitary or unsafe structures or conditions of blight.

8. Time Frame for Development

Development of this project is anticipated to be completed between 4th quarter of 2025 and fall of 2026. Excess valuation should be available for this project for 15 years beginning with the 2027 tax year.

9. Justification of Project

A building that has been vacant for 25+ years will be demolished with this project. The newly constructed building will provide for upgraded office/medical space. The demolition of this substandard building and the redevelopment of the site will help to prevent the reoccurrence of blight and substandard conditions in the area.

10. Cost Benefit Analysis

Section 18-2113 of the Act, further requires the Authority conduct a cost benefit analysis of the plan amendment in the event that Tax Increment Financing will be used. This analysis must address specific statutory issues.

As authorized in the Nebraska Community Development Law, §18-2147, Neb. Rev. Stat. (2012), the City of Hastings has analyzed the costs and benefits of the proposed Redevelopment Project, including:

Project Sources and Uses.

Approximately \$859,000 in public funds from tax increment financing provided by the Hastings Community Redevelopment Authority will be required to complete the project. This investment by the Authority and the City will leverage \$4,063,000 in private sector financing; a private investment of \$4.73 for every public/TIF dollar of investment.

USE OF FUNDS		SOURCE OF FUNDS	
Site Acquisition	\$347,000	Bank Financing	\$3,692,000
Site preparation	\$77,000	Owner Equity	\$371,000
Abatement and demolition	\$64,000	TIF Loan	\$859,000
Planning, Engineering & architecture	\$77,000		
Infrastructure	\$70,000		
Public Parking & Sidewalks	\$236,000		
Enhancements exceeding minimum standards	\$64,000		
Other Construction & Development Costs	\$3,987,000		

TOTALS	\$4,922,000	TOTALS	\$4,922,000
---------------	--------------------	---------------	--------------------

Tax Revenue. The property to be redeveloped is anticipated to have a January 1, 2026, valuation of approximately \$81,000. Based on the 2024 levy of .01996872 this would result in real property taxes of approximately \$1,617.47 which will be paid out to all the existing taxing entities. It is anticipated that the assessed value will increase by \$4,348,761 upon full completion, as a result of the building redevelopment. This development will result in an additional estimated tax increase of over \$86,839.19 annually. This tax increment gained from the Redevelopment Project Area would not be available for use as city general tax revenues, for a period of 15 years, or such shorter time as may be required to amortize the TIF bond, but would be used for eligible private redevelopment costs to enable this project to be realized.

Estimated 2026 assessed value:	\$81,000
Estimated value after completion	\$4,429,761
Increment value	\$4,348,761
Annual TIF generated (estimated)	\$86,839
TIF bond issue	\$859,000

Statement Identifying Financial Gap and Necessity for use of Tax Increment Financing for proposed Project:

A large financial gap exists on this project after conventional financing is utilized. A combination of owner equity, TIF and other incentives are needed to make the project feasible. The developer is contributing owner equity and other financing of \$4,063,000 and TIF funding is intended to fill the remaining gap, making this project feasible. The project is asking for \$859,000 in a TIF loan amortized over 15 years. Without the availability of TIF funding for the project, it would not be feasible for the developer to proceed with this redevelopment. Please see the table below which shows rate of returns from -8.71% to -12.28% without TIF funding which is an unacceptable return on investment in today's market.

Proforma Operating Statement w/o TIF					
			Year 1	Year 2	Year 3
Rent Revenue			\$ 477,047	\$ 488,433	\$ 500,094
Expenses			\$ (141,164)	\$ (143,876)	\$ (146,644)
NOI Without TIF			\$ 335,883	\$ 344,557	\$ 353,450
Debt Service			\$ (396,325)	\$ (396,325)	\$ (396,325)
Cash Flow Without TIF			\$ (60,442)	\$ (51,768)	\$ (42,875)
Cash on Cash Return			-12.28%	-10.52%	-8.71%
Owner Equity			\$ 492,200	\$ 492,200	\$ 492,200

Proforma Operating Statement with TIF					
			Year 1	Year 2	Year 3
Rent Revenue			\$ 477,047	\$ 488,433	\$ 500,094
Expenses			\$ (141,164)	\$ (143,876)	\$ (146,644)
NOI With TIF			\$ 335,883	\$ 344,557	\$ 353,450
Debt Service			\$ (330,271)	\$ (330,271)	\$ (330,271)
Cash Flow With TIF			\$ 5,612	\$ 14,286	\$ 23,179
Cash on Cash Return			1.51%	3.85%	6.25%
Owner Equity			\$ 371,000	\$ 371,000	\$ 371,000

(a) Tax shifts resulting from the approval of the use of Tax Increment Financing;

The redevelopment project area will have an estimated valuation of \$81,000. The proposed redevelopment will create additional valuation of \$4,348,761. No tax shifts are anticipated from the project. The project creates new valuation from the demolition a vacant building and redevelopment of the site with a new medical office clinic which will support taxing entities long after the project is paid off.

(b) Public infrastructure and community public service needs impacts and local tax impacts arising from the approval of the redevelopment project;

No additional public service needs have been identified. Existing water and waste water facilities will not be impacted by this development. The electric utility has sufficient capacity to support the development. Fire and police protection are available and should not be negatively impacted by this development. The addition of life safety elements to the new building possibly including fire sprinklers, rated separations and proper exits actually reduce the chances of negative impacts to the fire department.

(c.) Impacts on employers and employees of firms locating or expanding within the boundaries of the area of the redevelopment project; and

This project will not have a negative impact on employers and employees of firms locating within the boundaries of the redevelopment area but will create new opportunities for these same firms to lease office/medical clinic space.

(d.) Impacts on other employers and employees within the city or village and the immediate area that are located outside of the boundaries of the area of the redevelopment project; and

This project will not have a negative impact on other employers in any manner different from any other expanding business within the Hastings area.

(e) Impacts on student populations of school districts within the City or Village:

This development will have no impact on the Hastings area school systems as it will not result in any increased attendance.

(e) Any other impacts determined by the authority to be relevant to the consideration of costs and benefits arising from the redevelopment project.

This project is consistent with the goals of the City Council, and the Community Redevelopment Authority to eliminate blight and substandard conditions with the demolition of this vacant building. The project may create additional jobs which will benefit local businesses.

(f) Any other impacts determined by the authority to be relevant to the consideration of costs and benefits arising from the redevelopment project.

This former bowling alley was vacated over 25 years ago and has been underutilized for storage. This project will cleanup a property long considered to be an eyesore and add new 11,000 square foot building for an expanding medical office clinic.

Time Frame for Development

Development of this project is anticipated to be completed between October 2025 and December

2026. The base tax year should be calculated on the value of the property as of January 2026. Excess valuation should be available for this project for 15 years beginning in 2027 with taxes due in 2028. Excess valuation will be used to pay the TIF Indebtedness issued by the CRA per the contract between the CRA and the developer for a period not to exceed 15 years on an amount not to exceed \$859,000 the projected amount of increment based upon the anticipated value of the project and current tax rate.

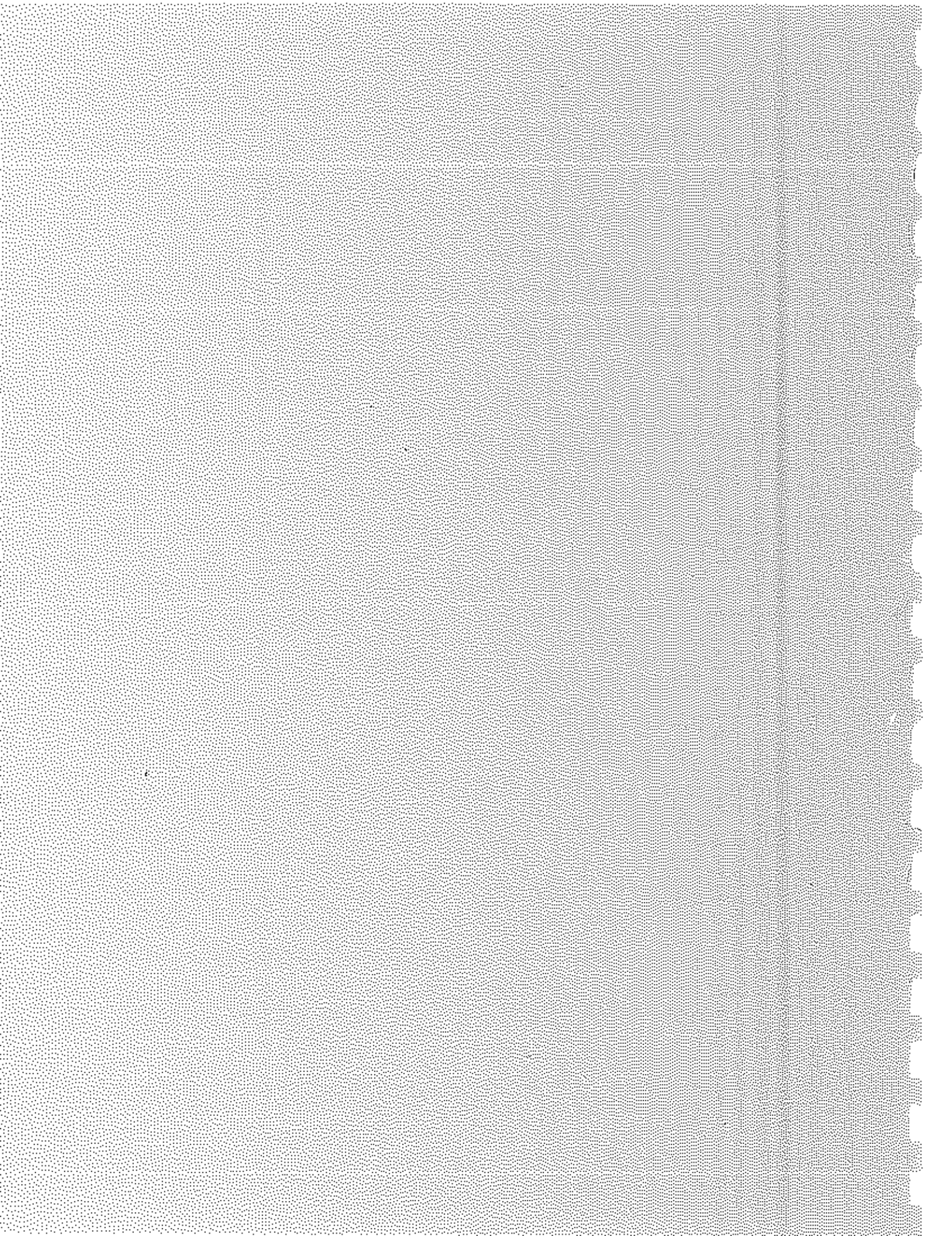
**HASTINGS
REDEVELOPMENT AREA NUMBER 7**

**BLIGHT AND SUBSTANDARD
DETERMINATION STUDY**

MARCH 1993

Prepared for:
City of Hastings, Nebraska
Community Redevelopment Authority

HANNA:KEELAN ASSOCIATES, P.C.



HANNA:KEELAN ASSOCIATES, P.C.

COMMUNITY PLANNING & RESEARCH

PRINCIPALS:

Becky J. Hanna
Timothy M. Keelan

TABLE OF CONTENTS

Title Page	i
Table of Contents	ii & iii
List of Tables and Illustrations	iv
A. Blight and Substandard Determination Study	
Executive Summary	1
1. Basis for Redevelopment	9
2. The Study Area	11
3. Research Approach	16
4. Eligibility Survey and Analysis Findings	17
Substandard Factors	
(1) Dilapidation/Deterioration of Structures	18
(2) Age or Obsolescence	23
(3) Inadequate Provision for Ventilation, Light, Air, Sanitation or Open Space	24
(4) The Existence of Conditions which Endanger Life or Property by Fire and Other Causes	25

Blight Factors

(1)	Deteriorated or Deteriorating Structures	26
(2)	Existence of Defective or Inadequate Street Layout	31
(3)	Faulty Lot Layout in Relation to Size, Adequacy, Accessibility, or Usefulness	33
(4)	Insanitary or Unsafe Conditions	34
(5)	Deterioration of Site Improvements	36
(6)	Diversity of Ownership	37
(7)	Tax or Special Assessment Delinquency Exceeding the Fair Value of the Land	38
(8)	Defective or Unusual Conditions of Title	39
(9)	Improper Subdivision or Obsolete Platting	40
(10)	The Existence of Conditions Which Endanger Life or Property by Fire and Other Causes	41
(11)	Other Environmental and Blighting Factors	42
(12)	Additional Blighting Conditions	44
5.	Determination of Study Area Eligibility	45
Appendix I - Structures/Site Conditions Survey Form		48
Appendix II - Field Survey Results		49
B. Redevelopment Plan		
	Executive Summary	50
1.	Future Land Use Patterns	53
2.	Future Zoning Districts	56
3.	Recommended Public Improvements	58
4.	Recommended Redevelopment Activities	61
Appendix III -	Authorization of Purpose of Plan, Powers of Authority and Activities Consistent with Plan	64

List of Tables

Tables

1	Substandard Factors	7
2	Blight Factors	8
3	Existing Land Use - City of Hastings	14
4	Exterior Survey Findings - City of Hastings	22
5	Exterior Survey Findings - City of Hastings	30

List of Illustrations

Illustrations

1	Location Map	12
2	Existing Land Uses	13
3	Zoning Districts	15
4	Future Land Use	55
5	Future Zoning Districts	57
6	Public Improvements	60
7	Development District Map	62

BLIGHT AND SUBSTANDARD DETERMINATION STUDY

EXECUTIVE SUMMARY

Purpose of Study/Conclusion

The purpose of this Study is to determine whether all or part of the designated project area in Hastings, Nebraska qualifies as a blighted and substandard area within the definition set forth in the Nebraska Community Development Law, Section 18-2103.

The findings presented in this Study are based on surveys and analysis conducted for an area referred to as the "Study Area" bounded as follows: east on 14th Street from Bellevue Avenue to Burlington Avenue/U.S. Highway 281; thence northeasterly along the U.S. Highway 281 to the U.S. Highways 281 and 6 bypass road extended westerly; east on Highways 281 and 6 bypass approximately 700 feet; south approximately 400 feet; west to the railroad right-of-way; thence southwesterly along the railroad right-of-way to approximately 22nd Street extended east; south on said railroad right-of-way to 16th Street vacated; thence east approximately 100 feet; thence southerly to alley south of University Street (Waynoka) all including Block 3 of Academy Addition, Ingrahams Subdivision Block 3 Lots 12-14, Block 4 Lots 11-14, Dunlap Subdivision Lots 13-24, Country Club Addition Lots 31-34, Lots 101 and 102, Heartwell Addition Lot 109, Heartwell Park Addition, Block 4, Lot 5 and College Addition Block 4, Lots 5 and 6 and Block 5, Lot 5; west to centerline of East Side Boulevard; north to University Avenue; west Minnesota Avenue; thence northerly to 14th Street all including Buswell's Addition Block 1, Lots 1-5, Hillside Addition Block 8, Lots 1 and 2, Block 9, Lots 1 and 2, Wemple's Subdivision Block 1, Lots 1-11, L.B. Palmers Second Addition Block 1, Lots 1-12 and Poehlers Addition Block 1, Lots 1-12; west on 14th Street to Hastings Avenue; thence south approximately 700 feet; west to Burlington Avenue and 13th Street; north on Burlington Avenue approximately 560 feet; thence westerly to Bellevue Avenue; and north on Bellevue Avenue to point of beginning, all in Hastings, Adams County, Nebraska.

Substandard Area

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

1. Dilapidated/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.

This evaluation included a detailed exterior structural survey of 227 structures within the Study Area; a parcel-by-parcel land use inventory; a field reconnaissance of the entire area, conversations with city department staff members and a review of pertinent reports and documents containing information which could substantiate the existence of blight and substandard conditions.

Blighted Area

As set forth in the Section 18-2103 (11) Nebraska Revised Statutes (reissue 1991), 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;

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;

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 forty years;
3. More than half of the plotted and subdivided property in an 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 study or designated blighted area is lower than the average per capita income of the city or village 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 mere presence of a majority of the stated factors may be sufficient to make a finding of blighted and substandard, however, this evaluation was made on the basis 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 redevelopment activities. Secondly, the distribution of blighted and substandard factors throughout the Study Area must be reasonable 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 Study Area is found to be eligible as "blighted" and "substandard" within the definition set forth in the legislation. Specifically:

Substandard Factors

Of the four factors set forth in the Nebraska Community Development Law, one (1) is present to a significant/predominant extent and three (3) are present to a reasonable, but more limited extent.

The substandard factors which are present are reasonably distributed throughout the Study Area. The significant/predominant factor is aged or obsolescence.

Strong Presence of Factor

Age and obsolescence is prevalent throughout the Study Area. A total of 84.1 percent of the structures were built over twenty (20) years ago, and of these structures 62.8 percent were built over forty (40) years ago.

Reasonable Presence of Factor

Dilapidated and deteriorating structures were present to a reasonable extent throughout the Study Area. A total of 16.8 percent of the structures were deteriorating with major deficiencies and 4.7 percent were deteriorated/dilapidated.

The conditions which provide inadequate provisions for ventilation, light, air, sanitation, or open spaces were present to a reasonable extent throughout the Study Area. The prevailing conditions evident during the field survey indicated over 21 percent of the structures were dilapidated or deteriorating.

The conditions which endanger life or property by fire and other causes were strong in presence and were sufficiently distributed throughout the Study Area to warrant a classification as a predominant factor.

The prevailing conditions evident in the buildings from the field survey included:

1. Inadequate provisions for or lack of means of egress;
2. Excessive debris;
3. Frame buildings; and
4. Vacant and partially vacant buildings.

Blighted Factors

Of the twelve factors set forth in the Nebraska Community Development Law, four (4) are present to a significant extent and six (6) are present to a reasonable, but more limited extent. The factors, tax or special assessment exceeding the fair value of land and defective or unusual condition of title had little or no presence.

The blighting factors which are present are reasonably distributed throughout the Study Area.

Strong Presence of Factor

Deteriorating or deteriorated structures are evident to a significant extent throughout the Study Area. A total of 78.4 percent of the structures inspected were found to be blighted and substandard.

Existence of defective or inadequate street layout is present to a significant extent throughout the Study Area. The street system presently limits the development potential of the available land. The remainder of the land is "land locked", devoted to streets and railroad right-of-ways. This condition limits development for commercial, industrial and residential land uses.

Diversity of ownership is present throughout the Study Area. This condition complicates land assembly and can substantially arrest potential for sound growth and development. The total number of owners in the Study Area is 210, more or less.

Conditions which endanger life or property by fire and other causes are present to some extent throughout the Study Area. Conditions contributing to this factor include: lack of adequate egress, excessive debris, inappropriate frame construction (buildings) and vacant/partially vacant buildings.

Reasonable Presence of Factor

Faulty lot layout exists to a reasonable extent throughout the Study Area. Conditions contributing to the presence of this factor include: underutilization of land and lack of accessibility/usefulness.

Insanitary and unsafe conditions exist throughout the Study Area. Conditions contributing to this factor include: vacant buildings, surface of parking lots, excessive debris, and evidence of vagrants.

Deterioration of site improvements is present to a reasonable extent throughout the Study Area. Contributing conditions include: absence of sidewalks, excessive debris, and unpaved and poorly maintained parking lots.

Improper subdivision or obsolete platting is reasonably present throughout the Study Area. Conditions contributing to this factor include: resubdivided lots, lots of irregular size and lot sizes incompatible to desired land uses.

The Nebraska Community Development Law includes in its statement of purpose¹ an additional criterion for a finding of blight, viz., "economically or socially undesirable land-uses". Conditions which are considered to be economically and/or socially undesirable include (a) functional obsolescence, (b) economic obsolescence, (c) incompatible uses or mixed-use relationships, and (d) excessive dwelling unit density. Economically and/or socially undesirable land-uses are present to a significant extent throughout the Study Area.

In addition, one (1) of the required five (5) additional blight factors has a reasonable presence in the Study Area.

Conclusion

It is the conclusion of the Consultant retained by the City of Hastings C.R.A., the number, degree and distribution of blighting factors as documented in this report 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, the findings of this Blight and Substandard Determination Study warrant designating the Study Area both "substandard" and "blighted".

The conclusions presented in this report are those of the Consultant to examine whether conditions of blight/substandard exist. The local governing body should review this report and, if satisfied with the summary of findings contained herein, may adopt a resolution making a finding of blight/substandard and this report a part of the public record.

¹ Community Development Law, Nebraska Revised Statutes Reissue, 1991 Section 18-2101.

TABLE 1
CITY OF HASTINGS
SUBSTANDARD FACTORS
COMMUNITY REDEVELOPMENT AUTHORITY
STUDY AREA

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. | ■ |

Strong Presence of Factor	■
Reasonable Presence of Factor	■
No Presence of Factor	○

TABLE 2
CITY OF HASTINGS
BLIGHT FACTORS
COMMUNITY REDEVELOPMENT AUTHORITY
STUDY AREA

BLIGHT 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.	Diversity of Ownership.	■
7.	Tax or special assessment exceeding the fair value of land.	○
8.	Defective or unusual condition of title.	○
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	■
	No Presence of Factor	○

1. BASIS FOR REDEVELOPMENT

For a project in Hastings to be eligible for redevelopment under the Nebraska Community Development Law, the area must first qualify as a "substandard area" or as a "blighted area" within the definition set forth in the law. This study has been undertaken to determine whether conditions exist which would warrant designation of the Study Area as a "blighted and substandard area" in accordance with provisions of the law.

As set forth in Section 18-2103(10) Neb. Rev. Stat. (reissue 1991), 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;

is detrimental to the public health, safety, morales 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;

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 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 area is lower than the average per capita income of the city or village 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 the Hastings Redevelopment Area Seven Blight and Substandard Determination Study was guided by the premise a finding of blight and substandard must be defensible and sufficient evidence of the presence of blighting 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 the Study Area. 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, inclusion of such areas should be minimal and related to an area otherwise meeting the reasonable distribution of deficiencies test.

2. THE STUDY AREA

The blight and substandard determination Study Area is comprised of 233.4 acres, more or less. As identified in Illustration 1 (Location Map), the Study Area is bounded as follows: east on 14th Street from Bellevue Avenue to Burlington Avenue/U.S. Highway 281; thence northeasterly along the U.S. Highway 281 to the U.S. Highways 281 and 6 bypass road extended westerly; east on Highways 281 and 6 bypass approximately 700 feet; south approximately 400 feet; west to the railroad right-of-way; thence southwesterly along the railroad right-of-way to approximately 22nd Street extended east; south on said railroad right-of-way to 16th Street vacated; thence east approximately 100 feet; thence southerly to alley south of University Street (Waynoka) all including Block 3 of Academy Addition, Ingrahams Subdivision Block 3 Lots 12-14, Block 4 Lots 11-14, Dunlap Subdivision Lots 13-24, Country Club Addition Lots 31-34, Lots 101 and 102, Heartwell Addition Lot 109, Heartwell Park Addition, Block 4, Lot 5 and College Addition Block 4, Lots 5 and 6 and Block 5, Lot 5; west to centerline of East Side Boulevard; north to University Avenue; west Minnesota Avenue; thence northerly to 14th Street all including Buswell's Addition Block 1, Lots 1-5, Hillside Addition Block 8, Lots 1 and 2, Block 9, Lots 1 and 2, Wemple's Subdivision Block 1, Lots 1-11, L.B. Palmers Second Addition Block 1, Lots 1-12 and Poehlers Addition Block 1, Lots 1-12; west on 14th Street to Hastings Avenue; thence south approximately 700 feet; west to Burlington Avenue and 13th Street; north on Burlington Avenue approximately 560 feet; thence westerly to Bellevue Avenue; and north on Bellevue Avenue to point of beginning, all in Hastings, Adams County, Nebraska.

Illustration 2 identifies the existing land uses within the Study Area. The Study Area consist of five land uses: residential, commercial, industrial, public/semi-public, and vacant land. The most predominant uses are vacant and residential land.

3. THE RESEARCH APPROACH

The research approach implemented for the Hastings Redevelopment Area Seven Blight and Substandard Determination Study included an assessment of the blight and substandard determination factors identified in the Nebraska Community Development Law. In brief, factors which were general in nature and existed in a continuous fashion, area wide, such as streets, alleys, sidewalks, driveways and other transportation systems, open spaces, parking areas, exterior structural condition, individual structures and properties and property ownership were investigated on an area-wide basis. Taxation status was investigated on a random-sampling basis excluding tax exempt properties.

The assessment of the aforementioned factors, excluding taxation status, was implemented utilizing an area-wide examination process as opposed to a random-sampling process, in an attempt to reduce errors associated with conducting a random-sampling method. In addition, an area-wide assessment provides the consultant with a more accurate understanding of the Study Area and allows for more informed conclusions and recommendations about the area.

4. ELIGIBILITY SURVEY AND ANALYSIS FINDINGS

An analysis was made of each of the blighted and substandard factors listed in the legislation to determine whether each or any are present in the Study Area, 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 their 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 Study Area, the standards and criteria used for evaluation, and the findings as to the existence of dilapidation/deterioration of structures.

The building condition analysis is based on exterior inspections of all 227 structures within the Study Area, to note structural deficiencies in individual buildings and to identify related environmental deficiencies for individual sites or parcels within the Study Area. The Structural Site Condition Survey Form is identified in Appendix 1.

1. Building Components Evaluated

During the field survey, each component of a subject building was examined to determine whether it was in sound condition or had minor, major, or critical defects. Building components examined were of two types:

Primary Components. These include the basic elements of any building: foundation walls and girders, load bearing walls and columns, roof and roof structure, and floor structure.

Secondary Components. These are components generally added to the primary structural components and are necessary parts of the building, including exterior curtain walls, non-bearing walls and ceilings, interior stairs, porches and steps, fire escapes, etc.

2. Criteria for Classifying Defects for Building Components

Primary and secondary components were evaluated separately as a basis for determining the overall condition of individual structures. This evaluation considered the relative importance of specific components on the exterior of the building, and the effect that deficiencies in components will have on the remainder of the structure.

3. Building Component Classifications

The four categories used in classifying building components and systems and the criteria used in evaluating structural deficiencies are described below.

Sound. Building components which contain no defects, are adequately maintained, and require no treatment outside of normal ongoing maintenance.

Minor - Requiring Minor Repair. Building components which contain defects (loose or missing material or holes and cracks over a limited area) which often can be corrected through the course of normal maintenance. Minor defects have no real effects on either structural or architectural components and 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 components. Minor defects are not considered in rating a building as structurally substandard.

Major - Requiring Major Repair (Deteriorating). Building components which contain major defects over a widespread area and would be difficult to correct through normal maintenance. Buildings in the major deficient category would require replacement or rebuilding of components by people skilled in the building trades.

Substandard (Dilapidated/Deteriorated). Building components which contain major defects (bowing, sagging, or settling to any or all exterior components 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.

4. Final Building Rating

After completion of the building condition surveys, each individual building was placed in one of four categories based on the combination of defects found in various structural and architectural building components, each final rating is described below.

Sound. Sound buildings can be kept in a standard condition with normal maintenance. Buildings so classified have less than four minor defects.

Deficient-Minor. Buildings classified as deficient - requiring minor repairs- have more than three minor defects, but less than one critical defect.

Deficient-Major (Deteriorating). Buildings classified as deficient - requiring major repairs - have at least one critical defect, but less than two critical defects.

Substandard (Dilapidated/Deteriorated). Structurally substandard buildings contain defects which are so serious and so extensive the building must be removed. Buildings classified as structurally substandard have two or more critical defects. Critical defects are as follows:

Structural. Each of four primary structural components can receive a rating of one critical defect. Two primary structural components, each receiving a rating of major defects, equals one critical defect.

Building Systems. Two building systems, each receiving a rating of a major defect, equals one critical defect.

Architectural. Four architectural components, each receiving a rating of a major defect, equals one critical defect.

The following combinations of major defects is equivalent to one critical defect.

One major defect in the structural components plus one major defect in the building systems equals one critical defect.

Two major defects in the architectural components plus one major defect in either structural components or the building systems equals one critical defect.

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 words building and structure are presumed to be interchangeable.

5. Field Survey Conclusions

The condition of the 227 primary buildings within the Study Area was determined based on the findings of detailed surveys. These surveys indicated the following:

- Forty-Nine (49) structures are classified as structurally sound;
- One Hundred and Forty-Five (145) structures are classified as minor defects;
- Twenty-Eight (28) structures are classified as deteriorating major defects; and
- Five (5) structures are classified as substandard, dilapidated/deteriorated critical defects.

The survey indicates 33 (14.5%) of the 227 structures in the Study Area are either deteriorating or dilapidated.

Conclusion

The results of the structural condition survey for the study indicates deteriorating structures are present to a reasonable extent throughout the Study Area. Table 4 identifies the results of the structural rating process per building type.

TABLE 4
CITY OF HASTINGS
EXTERIOR SURVEY FINDINGS
COMMUNITY REDEVELOPMENT AUTHORITY
STUDY AREA NUMBER 7

<u>Activity</u>	<u>Sound</u>	Deficient (Minor)	<u>Structural Rating</u>		<u>Structures</u>	<u>Substandard</u>
			Deficient Deteriorating (Major)	Sub standard Dilapidated		
Residential	23	108	24	4	159	28/17.6%
Commercial	17	23	1	0	41	1/2.9%
Public/Semi Public	1	1	0	0	2	0/0.0%
Industrial	8	13	3	1	25	4/16.0%
Total	49	145	28	5	227	33/14.5%
Percent	21.6%	63.9%	12.3%	2.2%	100.0%	

Source: Hanna:Keelan Associates, P.C., 1993

(2) Age or Obsolescence

According to the field survey conducted by the Consultant in March, 1993, 84.1 percent of the structures within the Study Area were built over twenty (20) years ago and 52.8 percent were built over forty (40) years ago.

Conclusion

The result of the field surveys indicated the age and obsolescence of the structures in the Study Area is strongly present and predominantly distributed throughout the Study Area to constitute a substandard factor.

(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. Factors contributing to insanitary and unsafe conditions are discussed below.

Over fourteen percent (14%) of the structures in the Study Area are deteriorating or dilapidated. When not adequately maintained or upgraded to present day occupancy standards, buildings which are deteriorating or dilapidated pose special safety and sanitary problems. There are twenty-eight (28) wood framed single and two-story residential buildings which are in need of structural repair or fire protection. The field analysis indicated five (5) commercial and industrial buildings or 8.0 percent were substandard.

Within the Study Area, there are eight (8) parking lots on commercial, industrial and public/semi-public land parcels which are unpaved. These are characterized by irregular gravel and dirt surfaces with many depressions. The lack of maintenance and the ambient dust conditions of these areas are detrimental to abutting properties and represent an insanitary and unsafe condition.

Evidence of vagrants was found in 37 (15.0%) of the 246 land parcels in the Study Area, especially in areas in close proximity to railroads or industrial docks. Vagrants have created problems through vandalism, breaking into vacant structures and leaving debris strewn about.

Conclusion

The inadequate provision for ventilation, light, air, sanitation or open spaces is reasonably sufficient to constitute a substandard factor.

(4) The Existence of Conditions Which Endanger Life or Property by Fire and Other Causes

1. Inadequate Provisions for or Lack of Means of Egress.

Potential life threatening conditions exist in some buildings which lack adequate means of egress.

2. Excessive Debris.

Debris located on sites poses as a fire hazard as well as an area to harbor pest which are detrimental to the public's safety.

3. Frame Buildings.

There are wood framed buildings throughout the Study Area which are in need of structural repair or fire protection. In some cases, industrial and commercial building framing has been left exposed and should be protected by a sprinkler system or covered with proper fire-resistive materials. There are several wood framed single and two-story residential buildings which are in need of structural repair or fire protection. These buildings have been determined to be deteriorating or dilapidated.

4. Vacant Buildings and Partially Vacant Buildings.

The Study Area contains a minimal amount of vacant and partially vacant buildings as determined by the visual field inspection. Many of the conditions cited in this section are prevalent in these structures. These structures also promote vandalism, vermin, insect infestation, and other hazards which, because of the lack of proper maintenance, endanger adjacent properties.

Conclusion

The conditions which endanger life or property by fire and other causes, while strong in presence, is reasonably distributed throughout the Study Area.

The railroad right-of-ways are located approximately 30 feet both sides of the railroad tracks. These railroad right-of-ways serve at least two purposes: (1) act as a safety mechanism; and (2) act as a sound buffer zone to adjacent sites.

Throughout the Study Area, the composition of the railroad right-of-way was considered to be in "good" condition. These areas are utilized for storage of railroad materials, etc.

2. Inadequate Provision of Pedestrian Movement

Sidewalks to provide for pedestrian flow throughout the Study Area are lacking. Since a large portion of land in the Study Area is vacant, sidewalks have not been developed. According to the field survey conducted by the consultant, an estimated 104 (42.3%) land parcels did not have sidewalks. Approximately 88 (35.8%) of the land parcels in the Study Area had sidewalks which were in "excellent" or "good" condition.

3. Lack of Adequate Parking

With the increased use of the automobile as a mode of transportation, a strain has been placed on the urban infrastructure to accommodate not only car movement, but car parking as well. Because street layout and block development in the Study Area preceded this trend toward widespread use of the private automobile, an adequate provision for parking is a major concern, not only for the present time, but also for the future, sound growth of the area.

Conclusion

One or more of the discussed conditions are strongly present throughout the Study Area.

(3) Faulty Lot Layout in Relation to Size, Adequacy, Accessibility, or Usefulness

Building use and condition surveys, property ownership and sub-division records and field surveys have resulted in the identification of several problem conditions associated with faulty lot layout in relation to size, adequacy, accessibility, or usefulness of land within the Study Area. The size and arrangement of lots within the Study Area has resulted in conditions which adversely affect the sound growth and development of the area. These problem conditions include:

1. Underutilization of land.

There are numerous large vacant land parcels in the Study Area as indicated in Illustration 2, existing land use. The vacant land parcels comprise 21.7 percent of the total land area. The underutilization of vacant land does little to contribute to the viability of the Study Area and surrounding areas. In fact, such conditions can result in making the area a liability to the overall economic and social well-being of the entire community.

2. Lack of Accessibility/Usefulness.

The current lot layout and lack of the development has left large vacant parcels "landlocked". Other vacant lots lack interior street systems to provide access throughout the land parcel. Land which is "landlocked" is deprived of economic potential since no reasonable vehicular access is obtainable.

3. Lack of Planned Open Space.

With a shift in land use in portions of the area towards industrial, commercial and both high and low density residential uses, planning of open space becomes a concern. Because of excessive land use and lot coverage, courtyards, plazas and mini-parks are generally lacking in the area. These spaces provide a retreat from the normal work environment during lunch hours and break periods, and are generally a welcome attraction in the urban environment. Modern planning generally requires certain amounts of open space, addressing both current and future use.

Conclusion

Problems relating to faulty lot layout are present to a reasonable extent in the majority of the Study Area.

(4) Insanitary and Unsafe Conditions

The results of the field survey (structural condition analysis, along with other field data) provided the basis for this identification of insanitary and unsafe conditions in the Study Area. Factors contributing to insanitary and unsafe conditions are discussed below.

1. Residential Buildings.

Over 72.0 percent of the single family residential buildings are 40 to 100 years of age. This results in sub-standard living units in need of rehabilitation services.

2. Commercial and Industrial Buildings.

Approximately 53.0 percent of the commercial and industrial buildings in the Study Area are over 20 years of age, 6.0 percent are between 40 to 100 years of age. Problem conditions found to exist include lack of egress, natural ventilation and lack of adequate storage of materials. In some cases the lack of maintenance has posed safety hazards for occupants.

3. Vacant Buildings.

Vacant or partially vacant structures exist to a minimal degree throughout the Study Area. Apart from the many structural deficiencies prevalent in the vacant buildings, these properties evidence neglect and deferred maintenance.

Insanitary and unsafe conditions associated with vacant structures are found to exist, including improper means of lack of egress from upper floors; widespread infestation of pigeons and associated debris; and general lack of maintenance. These conditions impact occupied floors of partially vacant buildings due to water seepage, rodents or insects, and dust and dirt accumulation.

4. Surface parking lots.

Within the Study Area there are eight (8) parking lots on commercial, industrial and public/semi-public land parcels which are unpaved. These are characterized by irregular shaped gravel and dirt surfaces with many depressions. The lack of maintenance and the ambient dust conditions of these areas are detrimental to abutting properties and represent an insanitary and unsafe condition.

5. Excessive Debris.

Debris is present in the form of discarded materials in the commercial and industrial areas along the U.P.R.R. Right-of-Way. The vacant land and other structures contain litter to a lesser degree. The debris is not only unsightly, but also promotes certain safety hazards.

6. Vagrants.

The evidence of vagrants was found in portions of the Study Area, especially in areas in close proximity to railroads or industrial docks. Vagrants have created problems through vandalism, breaking into vacant structures and leaving debris at the properties.

Conclusion

Insanitary and unsafe conditions are present to a reasonable extent in the majority of the Study Area.

(7) Tax or Special Assessment Delinquency Exceeding the Fair Value of the Land

A random sampling of public records was undertaken to determine the status of real estate taxes of properties located within the Study Area.

1. Delinquent Taxes.

Public records have been examined for the purpose of determining the extent of delinquent taxes currently outstanding on parcels within the Study Area. Approximately 4 of 89 (4.5%) of the properties examined had delinquent taxes.

2. Real Estate Taxes.

The tax values within the Study Area generally appear to be appropriate in relation to market values of the properties.

Of the 246 parcels studied, it is estimated only 10, or 4.0% are exempt from taxation. The majority of the tax exempt properties are owned by governmental subdivisions.

Conclusion

There are some indications of problems, however, financial burdens upon properties in the overall Study Area would not appear to be sufficient to constitute a blighted factor.

(8) Defective or Unusual Condition of Title

Examination of individual deeds and encumbrances has been undertaken as part of this blight and substandard determination study. The study of property ownership data did not provide any basis for identifying any defective or unusual conditions of title.

Conclusion

Defective or unusually condition of title is not found to be prevalent as a blighting factor within the Study Area.

(9) Improper Subdivision or Obsolete Platting

Improper subdivision and obsolete platting is a constraint throughout the Study Area.

The majority of blocks in the Study Area have experienced some degree of subdividing, since original platting. The present platting of lots or lack of, in these blocks, can be considered improper and obsolete for the type of commercial, industrial and residential land uses desired.

Efforts to overcome problems of inadequate subdivision and obsolete platting and to secure sites of reasonably adequate size and shape for modern development purposes, require the assemblage of adjacent parcels. This assemblage of parcels is complicated due to the numerous subdivisions and property owners within the Study Area. Improper subdivision or obsolete platting exist throughout the Study Area.

Conclusion

Improper subdivision or obsolete platting inhibits sound growth and development in the Study Area. There exists a reasonable presence of improper subdivision or obsolete platting throughout the Study Area.

(10) The Existence of Conditions Which Endanger Life or Property by Fire and Other Causes

1. Inadequate Provisions for or Lack of Means of Egress.

Potential life threatening conditions exist in some buildings which lack adequate means of egress.

2. Excessive Debris.

Debris located on several sites poses as a fire hazard as well as an area to harbor pest which are detrimental to the public's safety.

3. Frame Buildings.

Some of the commercial, industrial and retail buildings within the area are of wood frame or partial wood frame construction. In many cases, the framing should be protected by a sprinkler system or covered with proper fire-resistive materials. There are significant wood framed single and two-story residential buildings which are in need of structural repair or fire protection, as well. These buildings have been determined to be deficient or substandard, in all instances.

4. Vacant Buildings and Partially Vacant Buildings.

The Study Area contains a minimal amount of vacant and partially vacant buildings as determined by the visual field inspection. Many of the conditions cited in this section are prevalent in these structures. These structures also promote vandalism, vermin, insect infestation, and other hazards which, because of the lack of proper maintenance, endanger adjacent properties.

Conclusion

The conditions which endanger life or property by fire and other causes is strong in presence throughout the Study Area.

(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.

Substantial public improvements have occurred throughout the Study Area over the last ten plus years. A few of these include street and sidewalk improvement, commercial and industrial development and residential development. Private development has been undertaken on a piecemeal basis. The opportunity for redevelopment capable of carrying its own financial weight has already been accomplished within the Study Area. Without some type of public assistance and coordination of effort, a difficult challenge will be rendered for future private projects to be successful ventures. Numerous problems or obstacles exist for comprehensive redevelopment efforts by the private sector in the project area; problems that only public assistance programs can help remedy. These include removal of dilapidated structures, excessive debris and upgrading or development of streets, sidewalks and railroad crossings. These types of programs are proven stimulants to the creation of successful private developments.

1. Incompatible Uses or Mixed Use Relations.

The Study Area is divided into seven (7) zoning districts. These include three (3) residential districts, R-1, R-2, R-3, two (2) commercial districts, C-1, C-3, and two (2) industrial districts, I-1, I-2.

Within the Study Area, conditions exist in which structures and sites have uses that are incompatible with the zoning district in which they are located. For example, residential zones adjacent industrial zones. This type of incompatible land use is apparent throughout the Study Area.

The Study Area in its entirety contains mixed and incompatible land uses and undesirable mixed uses. The industrial districts include non-compatible commercial establishments and residential properties, whereas the commercial districts include non-compatible industrial and residential uses.

2. Economic and Functional Obsolescence

The Study Area contains a significant amount of vacant land as indicated in Illustration 2, Existing Land Use. A total of approximately 21.7 percent of the Study Area consist of vacant land. Vacant land is one of the indications of both functional and economic obsolescence.

Conclusion

Other Environmental, Blighted Factors are present to a reasonable extent throughout the Study Area.

(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 Village 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 within the designated blighted area.

A. The average age of the residential or commercial units in the area is at least forty (40) years.

According to the field survey conducted by the consultant in March, 1993, 72.3 percent of the residential structures within the Study Area were identified as being built prior to 1953.

An age estimation for all structures in the study area revealed 84.1 percent of the structures were constructed 20+ years ago and of these 62.8 percent were built 40+ years ago.

The average age of the residential and commercial structures within the Study Area meets and exceeds the forty (40) years average age requirement set forth for blight determination eligibility.

Conclusion

One of the five blight determination criteria is prevalent within the Study Area.

5. DETERMINATION OF STUDY AREA ELIGIBILITY

The Study Area meets the requirements of the Nebraska Community Development Law for designation as both a "blighted and substandard area". There is a predominance of one of the four factors to constitute substandard and a reasonable distribution of at least ten of the twelve factors present in the 233.4 acre Study Area to constitute a blighted area.

Substandard Factors

1. Age or obsolescence.

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. Diversity of ownership;
7. Improper subdivision or obsolete platting;
8. Existence of conditions which endanger life or property by fire or other causes;
9. Other environmental and blighting factors; and
10. The average age of the residential and commercial units in the area is at least forty years.

Although all of the previously listed factors are reasonably present within the Study Area, the conclusion of the Consultant is the substantial number and distribution of deteriorated and deteriorating structures and the average age of buildings, as documented in this report, is in itself a sufficient basis for designation of the area as a blighted and substandard area.

In addition to the above, other environmental, blighting and substandard factors were found to be present throughout the 233 acre Study Area.

The extent of blight and substandard for each of the factors addressed in this study are presented in Tables 1 and 2. The eligibility findings indicate the Study Area is in need of revitalization and strengthening to ensure it will contribute to the physical, economic and social well-being of the City of Hastings. Indications are, the area, on the whole, has 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.

It is also the conclusion of the Consultant, after careful study of the Study Area, the entire area is appropriate for inclusion into one continuous area contiguous with other approved blighted and substandard areas.

APPENDICES I AND II

Parcel # _____
 Address _____

STRUCTURAL/SITE CONDITIONS SURVEY FORM

Section I:

1. Type of Unit: _____ RF _____ MF _____ Mixed Use _____ Duplex _____ No. of Units _____
2. Unit: _____ Under construction/rehab _____ For Sale _____ Both _____
3. Vacant Unit: _____ Inhabitable _____ Uninhabitable _____
4. Vacant Parcel: _____ Developable _____ Undevelopable _____
5. Non-residential Use: _____ Commercial _____ Industrial _____ Public _____
 Other/Specify _____

Section II: Structural Components

	(Substandard)	(Major)		
Primary Components	Critical	Substandard	Minor	None (sound)
1. Roof	C	S	M	N
2. Wall Foundation	C	S	M	N
3. Foundation	C	S	M	N
_____ Concrete _____ Stone _____ Rolled Asphalt _____ Brick _____ Other				
Secondary Components	Critical	Substandard	Minor	None (sound)
4. Roof	C	S	M	N
_____ Asphalt Shingles _____ Rolled Asphalt _____ Cedar _____ Combination				
_____ Other				
5. Chimney	C	S	M	N
6. Gutters, Downspouts	C	S	M	N
7. Wall Surface	C	S	M	N
_____ Frame _____ Masonry _____ Siding _____ Combination _____ Stucco				
_____ Other				
8. Paint	C	S	M	N
9. Doors	C	S	M	N
10. Windows	C	S	M	N
11. Porches, Steps, Fire Escapes	C	S	M	N
12. Driveway, Side Condition	C	S	M	N
13. Garage	C	S	M	N

Final Rating

_____ Sound _____ Deficient-Minor _____ Deficient-Major _____ Substandard

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

NOTE: E=Excellent, G=Good, F=Fair, P=Poor, N=None or No, Y=Yes, MA=Major, MI=Minor

CITY OF HASTINGS
FIELD SURVEY RESULTS
COMMUNITY REDEVELOPMENT AUTHORITY STUDY AREA

	<u>Total</u>	<u>Residential*</u>	<u>Commercial</u>	<u>Industrial</u>	<u>Public/ Quasi-Public</u>	<u>Vacant</u>
<u>Age of Structure</u>						
1 - 5 years	6	2	2	1	1	NA
5 - 10 years	10	0	9	1	0	NA
10 - 20 years	20	2	9	9	0	NA
20 - 40 years	71	40	20	11	0	NA
40 - 100 years	120	115	1	3	1	NA
100+ years	0	0	0	0	0	NA
<u>Final Structural Rating</u>						
Sound	49	23	17	8	1	NA
Deficient Minor	145	108	23	13	1	NA
Deficient Major	28	24	1	3	0	NA
Sub-Standard	5	4	0	1	0	NA
<u>Street Condition</u>						
None	4	0	0	1	0	3
Excellent	9	1	1	0	1	6
Good	154	104	27	10	1	12
Fair	71	48	5	12	0	6
Poor	8	7	1	0	0	0
<u>Sidewalk Condition</u>						
None	104	34	21	22	1	26
Excellent	1	0	1	0	0	0
Good	87	74	12	0	0	1
Fair	54	52	0	1	1	0
Poor	0	0	0	0	0	0
<u>Debris</u>						
Major	24	10	3	10	0	1
Minor	81	48	13	9	0	11
None	139	100	18	4	2	15
<u>Vagrants</u>						
Yes	6	0	0	6	0	0
Probable	31	13	4	11	0	3
No	208	146	30	6	2	24
<u>Overall Site Condition</u>						
Excellent	23	10	7	0	2	4
Good	130	93	17	7	0	13
Fair	78	49	8	12	0	9
Poor	14	7	2	4	0	1
<u>Developable (Vacant Only)</u>						19
<u>Nondevelopable (Vacant Only)</u>						8
<u>Parking Spaces (Ranges)</u>		0-100	0-350	0-15	60-200	NA

*Includes Multi-Family Residential

Source: Hanna:Keelan Associates, P.C., Field Survey, 1993

REDEVELOPMENT PLAN

EXECUTIVE SUMMARY

Purpose of Plan/Conclusion

The purpose of this Plan is to serve as a redevelopment guide for implementation, by the Community Redevelopment Authority (CRA), of the previously designated Study Area. All Community Development Law State Statutes, 18-2101 through 18-2154, and any to follow in this general section, should be utilized to promote the general welfare, the enhancement of the tax base, the economic and social well being, the development of any public activities and promotion of public events in the Study Area, along with any and all other purposes, as outlined in the Community Development Law.

A CRA Redevelopment Plan must contain the general planning elements required by Nebraska State Revised Statutes, Section 18-211 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 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 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 city 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 planning process for the CRA Study Area has resulted in a comprehensive listing of planning recommendations. As previously discussed in the blight and substandard determination study, there are existing land uses, structural and substandard conditions which 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 community and the City of Hastings. To eliminate these conditions and enhance private development activities within the Study Area, the City of Hastings will need to consider the following planning and redevelopment actions:

- * an official reclassification of both land use and zoning districts to produce an appropriate, acceptable land use pattern, whereby each land use composition is complementary and is not detrimental to the next;
- * systematic removal of substandard and dilapidated structures within the area;
- * rehabilitation of both owner and renter occupied single family structures in areas experiencing stable, low density residential conditions;
- * consideration for planned open space, in the form of small scale neighborhood parks;
- * improved, planned off-street parking;
- * scattered street development and improvements within the area, accompanied with storm sewer, curbing, street lighting and sidewalk improvements;
- * public assemblage of land to allow for both planned multi-family residential and commercial development;
- * increased density development for residential areas;

- * consideration for screening and/or buffering of commercial areas from residential uses;
- * improved planned streetscapes within the area; and
- * code enforcement program for the clean up of areas in violation and detrimental to the health, safety and general welfare of the community.
- * public assemblage of the Union Pacific Rail Line proposed for abandonment for the development of passive recreation uses.

Both a timeline and budget should be developed for the Redevelopment Plan. Each of these processes should be designed in conformance with the resources and time available with the City. A reasonable timeline to complete those redevelopment activities identified in the plan would be seven (7) to ten (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, in addition to city and federal funds commonly utilized to finance street improvement funding, community development grant funding, special assessments and general obligation bonds.

1. Future Land Use Patterns

The existing land use patterns within the Study Area were described in detail in the blight and substandard determination study portion of this document. In general, the 720 acre Study Area, more or less, consists of six (6) land uses. The primary land uses are streets and alleys, vacant land, industrial, commercial, residential and public. It appeared from the field survey incompatible land uses exist in the Study Area.

Illustration 4, Future Land Use, represents a long term effort to remedy the problem of incompatible land uses within the Study Area as well as provide for future business and residential opportunities of the area.

It can be observed in Illustration 4, residential land use areas are reserved for the following areas: medium density residential uses consisting of single and two family dwellings are located south of 14th Street and east of East Side Boulevard to 12th Street and on both sides of East Side Boulevard from 12th Street to University Avenue. The existing residential types in these areas is single family homes. High density residential areas for single family homes to multiple family dwellings are located north of 14th Street and East Side Boulevard. This area includes the existing Spruce Estates and vacant land to the west which could be developed with a similar project. A two block area west of East Side Boulevard between 12th and 14th Street. This area currently is in railroad use and contains vacant land, once the rail line is abandoned moderate multiple family dwellings such as townhouses could be constructed. A three block area located adjacent to 19th Street and Kansas Avenue is designated for high density residential, the area consists of single family homes and vacant land which could be developed into multiple residential units which are more appropriate for this area surrounded by commercial and industrial uses. The final area designated for high density residential uses is located generally bounded by 14th and 16th Streets and Colorado and Lincoln Avenues. The area is currently built up with primarily single family homes and the Sunnyside Nursing Home.

It is recommended these vacant areas and the dilapidated housing stock be developed through a transitional process to produce higher density residential uses. In some areas this transitional process can occur as development demand necessitates, in other areas a gradual transition of the area may have to occur for several years. Public involvement by the City of Hastings, assembling and offering the redevelopment, vacant properties and properties having vacant/dilapidated housing and infrastructure development can be first steps in this transitional process. These high density residential areas in close proximity to commercial and industrial areas of the city including the central business district, where pertinent services exist, should to the public's best interest be developed for high density residential uses.

Future commercial land uses are identified in Illustration 4 as being in close proximity to U.S. Highway 281 and 16th Street, arterial streets. The commercial land uses can serve as a buffer between residential and industrial land uses. Special attention should be given for commercial land uses along U.S. Highway 281 in proximity to 22nd Street. Vacant land in the northern section of the Study Area should be developed commercially to complement the existing commercial and industrial uses of the area. Commercial redevelopment efforts along 16th Street should focus on improved streetscape, attracting general retail instead of highway commercial/light industry typical uses and creating a corridor commercial plan to facilitate development. In addition, special efforts should be made to attract a passive commercial use to the vacant building southwest of U.S. Highway 281/Burlington Avenue and 14th Street. This site has previously supported a commercial use and can be redeveloped into such a use again.

Within the commercial areas, it is recommended, the existing single family dwellings in poor condition be razed and reverted to commercial land uses. This would allow for opportunities of expansion of existing commercial uses as well as the assemblage and offering of land by the City of Hastings for commercial development.

Future industrial land usage within the Study Area should be concentrated in areas adjacent to the U.P.R.R. rail lines and yard. The proposed abandoning of the U.P.R.R. Rail Line from 7th Street north to approximately 17th Street, will have a significant influence on the type of future industrial uses which will locate in the area. In comparison to the existing land use pattern, Illustration 4 identifies some future industrial land use areas presently occupied by residential use or vacant properties. The City should give careful consideration to facilitating transitional land use activities in these areas, by assembling properties in capacity large enough in scale to accommodate future industrial park development.

The abandonment of the U.P.R.R. Rail Line in the Study Area creates an opportunity for the City of Hastings to widen existing East Side Boulevard and expand recreational activities. The purchase and assemblage of the abandoned railroad is essential for redevelopment and coordination of a north to south arterial street and a long-range recreational trail system in Hastings.

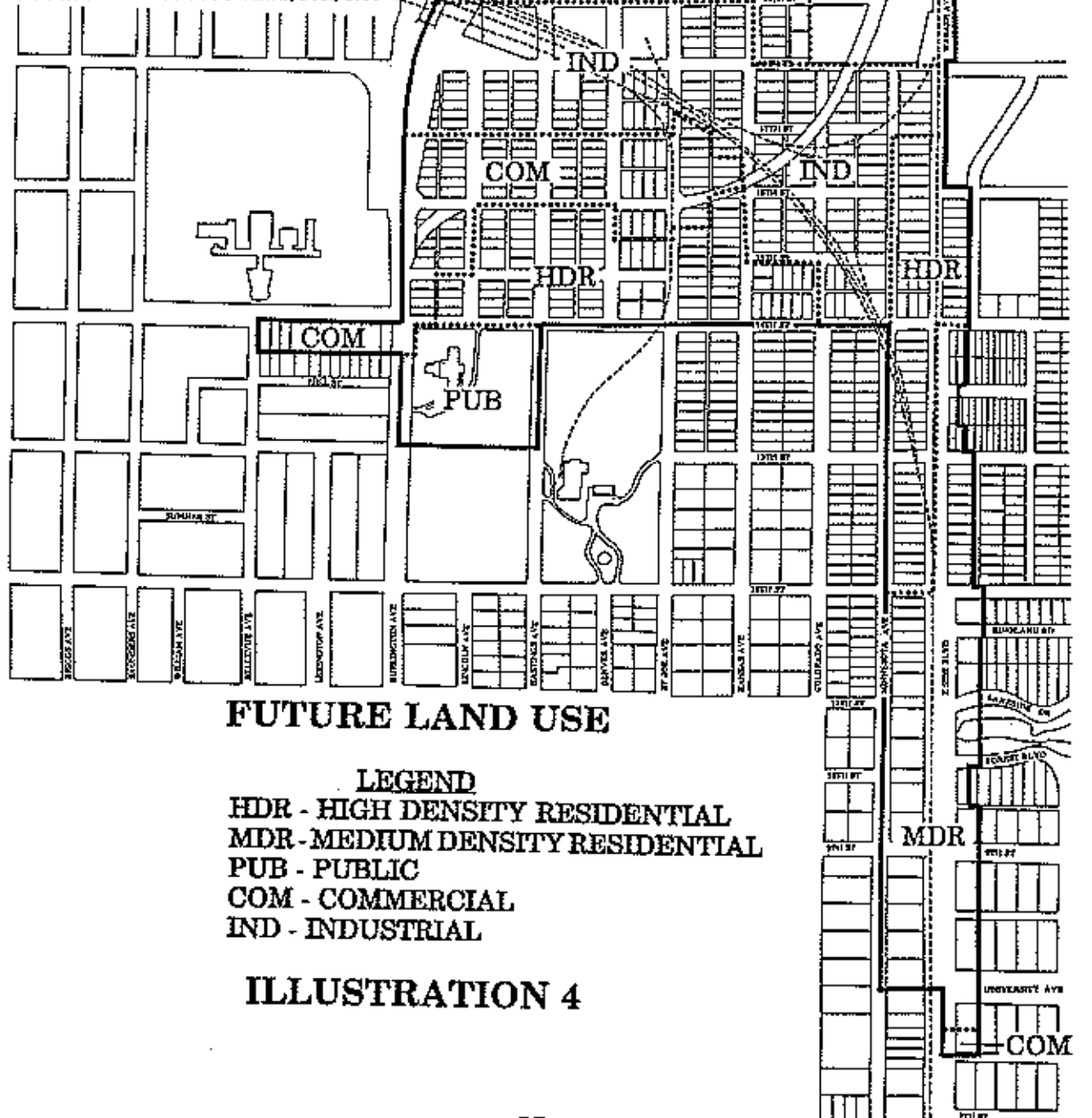
The greatest overall use of the trails facility is for recreational purposes with the majority of its users including walkers, joggers, runners and bicyclists of all ages. The primary function of trail use is to promote recreation and public health while adding to the network of greenspace in Hastings. This is a direct benefit to all citizens. Trails park space is for the enjoyment and education of all users and adds to the general quality of life in Hastings.

Future street usage is discussed in detail in Sections 3 and 4 of the Redevelopment Plan.

CITY OF HASTINGS BLIGHT STUDY



HANNA-KEEZAN ASSOCIATES, P.C., 1993



2. Future Zoning Districts

Future zoning districts for the Study Area are identified in Illustration 5. The Consultant utilized the current zoning district classifications available with the City of Hastings in designing future zoning districts. In turn, the permitted uses and development density allowed within the proposed future zoning districts are the same as those currently permitted in the respective zoning classifications identified in the City's official zoning ordinance. In general, future zoning districts overlay related future land use districts.

High density residential district, R-3, have been designated for three areas. The first district area is generally bounded by 14th and 16th Streets and Lincoln and Colorado Avenues. This area is built-up with primarily single family dwellings and Sunnyside Nursing Home. The second area is generally bounded by 22nd and 19th Streets and U.S. Highway 281 and old U.S. Highway 6. The area contains existing public uses, a few single family homes and minimal vacant land. The third area is bounded by 16th and 12th Streets on either side of East Side Boulevard.

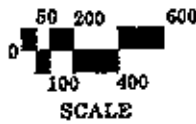
The remainder of the residential districts (R-1 and R-2) overlay public uses and existing residential land uses. The majority of the residential districts in the Study Area exemplify medium density development of vacant lots in established residential areas.

Commercial zoning districts are located adjacent U.S. Highway 281. A number of parcels in the C-3 zoning district are in transition. The areas in transition should remain or become commercial uses. The C-3 zoning district does provide a buffer for residential districts from a major arterial as well as including existing commercial uses and providing ample room for future commercial uses. The designated C-1 Districts reflect existing zoning districts and commercial areas which do not front upon an arterial street.

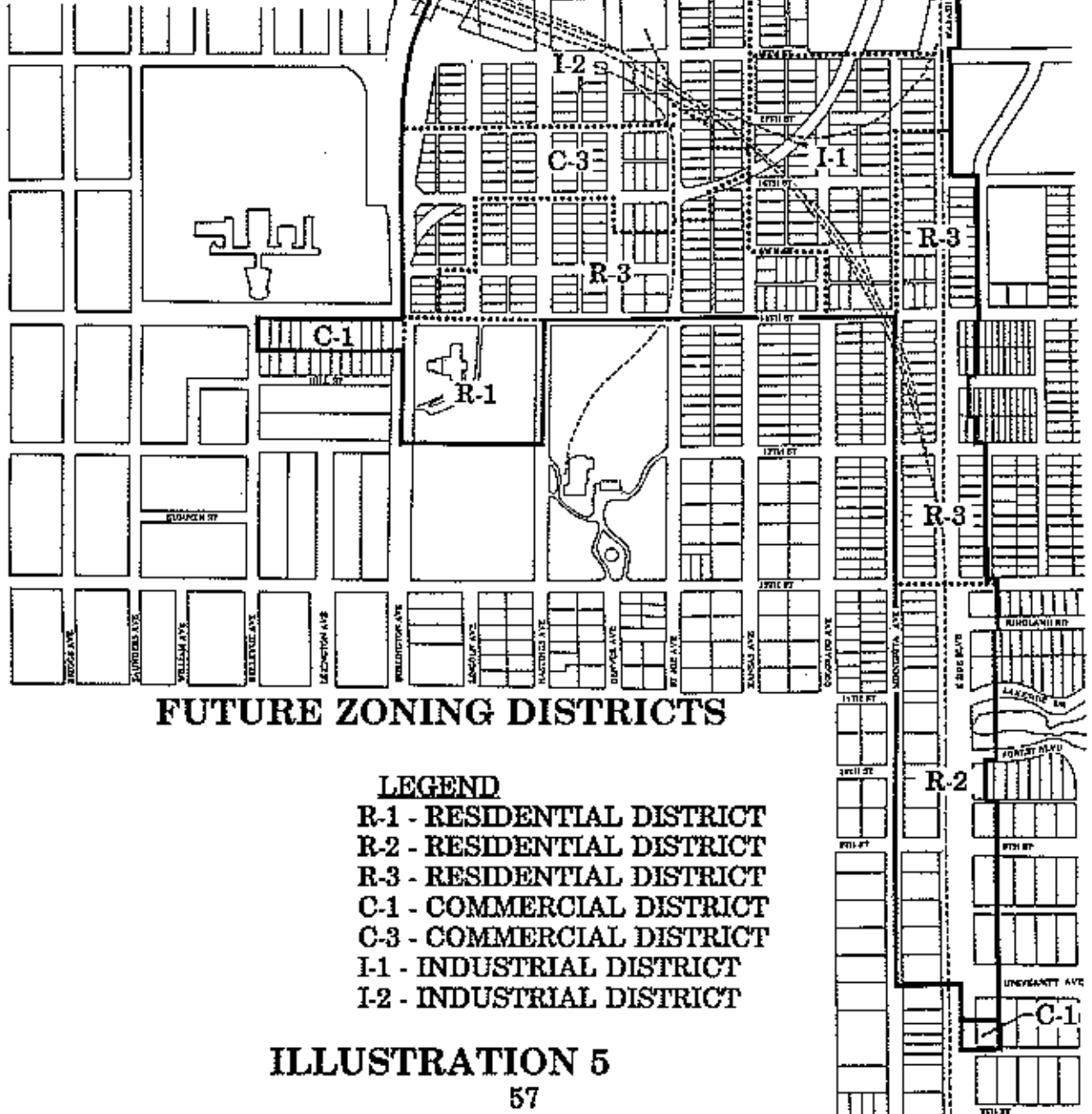
The proposed industrial zones in the study area reflect what currently exists except for a transition of I-2 industrial uses to a less extensive industrial zoning district of I-1. The majority of the I-1 zoning district parallel the Union Pacific Rail Line which is to be abandoned in the future. The industrial districts do have ample space for future industrial development.

Special attention was given to increasing the density of residential land usage, providing additional commercial areas and the buffering of proposed graduated land uses when determining future zoning districts for the Study Area. Overall, an estimated eighty (80%) of the Study Area has been recommended for a change in zoning classification.

CITY OF HASTINGS BLIGHT STUDY



HANNA-KEELAN ASSOCIATES, P.C., 1993



3. Recommended Public Improvements

The primary purpose for the creation of a Redevelopment Plan, accompanied with the preceding blight and substandard determination study, is to allow for the injection of public intervention into a specific area. This public intervention is planned and implemented to serve as a "first step" for redevelopment and encourage private development within the area. The most common form of public intervention is the improvement of the public infrastructure, specifically streets, water and sewer systems and sidewalks. Illustration 6 identifies the recommended public improvements for the area. The following narrative describes these improvements.

- A. Relocation of Union Pacific Rail Line - The Union Pacific Railroad has proposed to construct a new rail line around Hastings, Nebraska and to abandon the present rail line through the city. A portion of the line to be abandoned is located in this redevelopment area. The line is located in the eastern portion of this Study Area. The relocation of this line will result in a net savings of 3 "at grade" crossings of the Union Pacific Mainline located at 9th, 12th and 14th Streets.

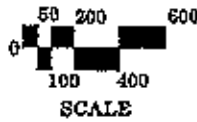
The removal of the rail line provides several options for the future use of the right-of-way. An appropriate use which would benefit the citizens of Hastings is the development of a transportation corridor including the widening of East Side Boulevard and a trail system.

- B. Upgrade electrical, telephone and cable systems north of 19th Street to support future commercial development.
- C. Widening and Resurfacing of East Side Boulevard to four lanes between 7th and 14th Streets.
- D. Development of interior street network for vacant land bounded by 16th and 14th Streets and Kansas Avenue and East Side Boulevard. This land will become available when the U.P.R.R. line is removed.
- E. Development of access streets for future commercial development occurring north of 22nd Street.
- F. Development of a paving district for all aggregate and temporary road surfaces north of 18th Street
- G. Gap Paving of 17th Street from St. Joe Avenue to Denver Avenue.
- H. Gap Paving of Denver Avenue from 17th Street to Railroad R.O.W.

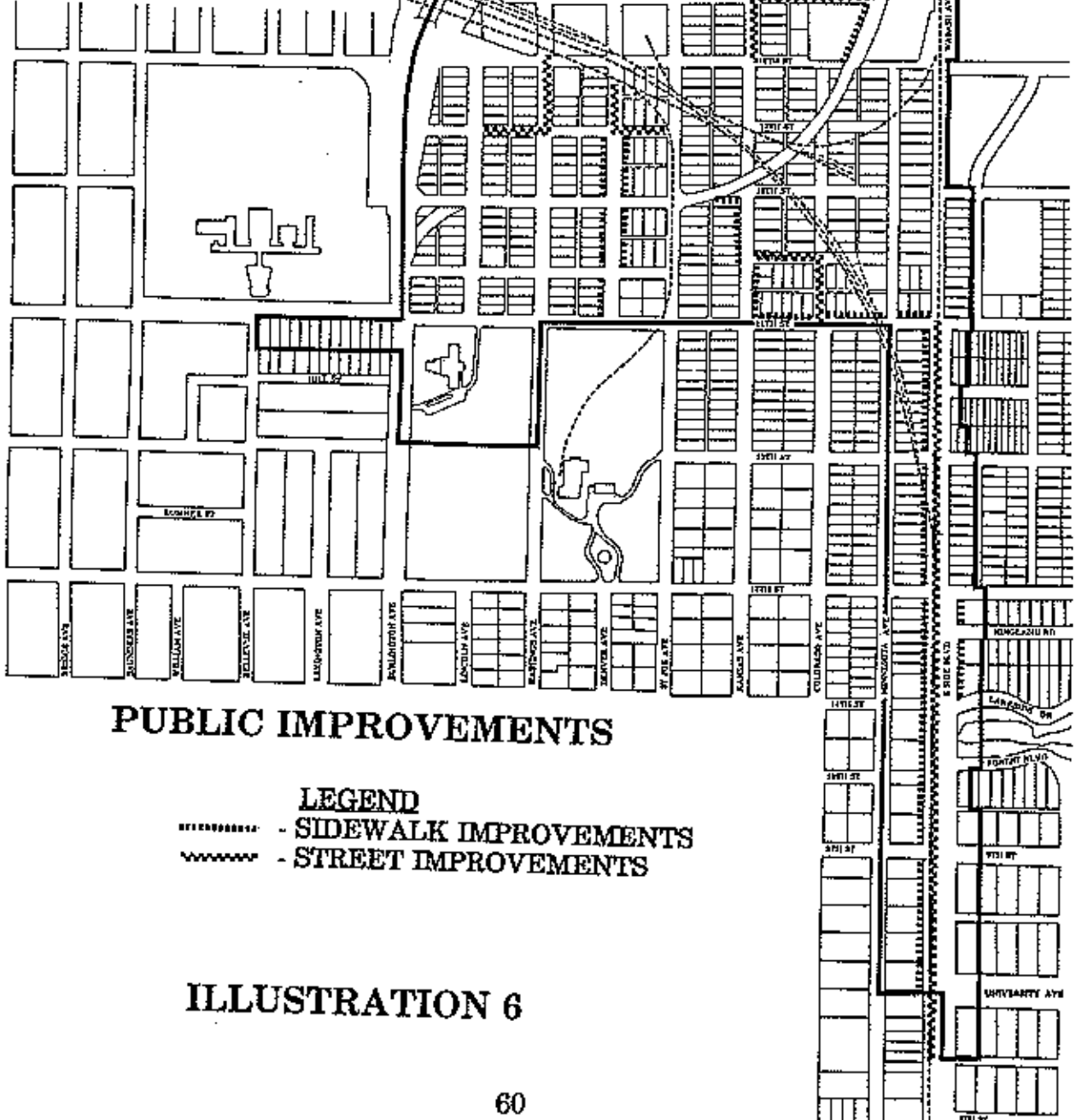
- I. Gap Paving of 17th Street from Hastings Avenue to Lincoln Avenue.
- J. Gap Paving of Hastings Avenue from 17th Street to Railroad R.O.W.
- K. Gap Paving of 15th Street from Colorado Avenue to Kansas Avenue.
- L. Gap Paving of Colorado Avenue from 14th Street to 15th Street.
- M. The development and repair of sidewalks in existing residential areas, areas adjacent arterial streets and commercial areas developed for overnight travelers.

Each proposed resurfacing and paving proposal should include the improvement/creation of curbs and gutter, drainage structures, sidewalks and public lighting.

CITY OF HASTINGS BLIGHT STUDY



HANNA:KEELAN ASSOCIATES, P.C., 1993



PUBLIC IMPROVEMENTS

LEGEND

- SIDEWALK IMPROVEMENTS
- STREET IMPROVEMENTS

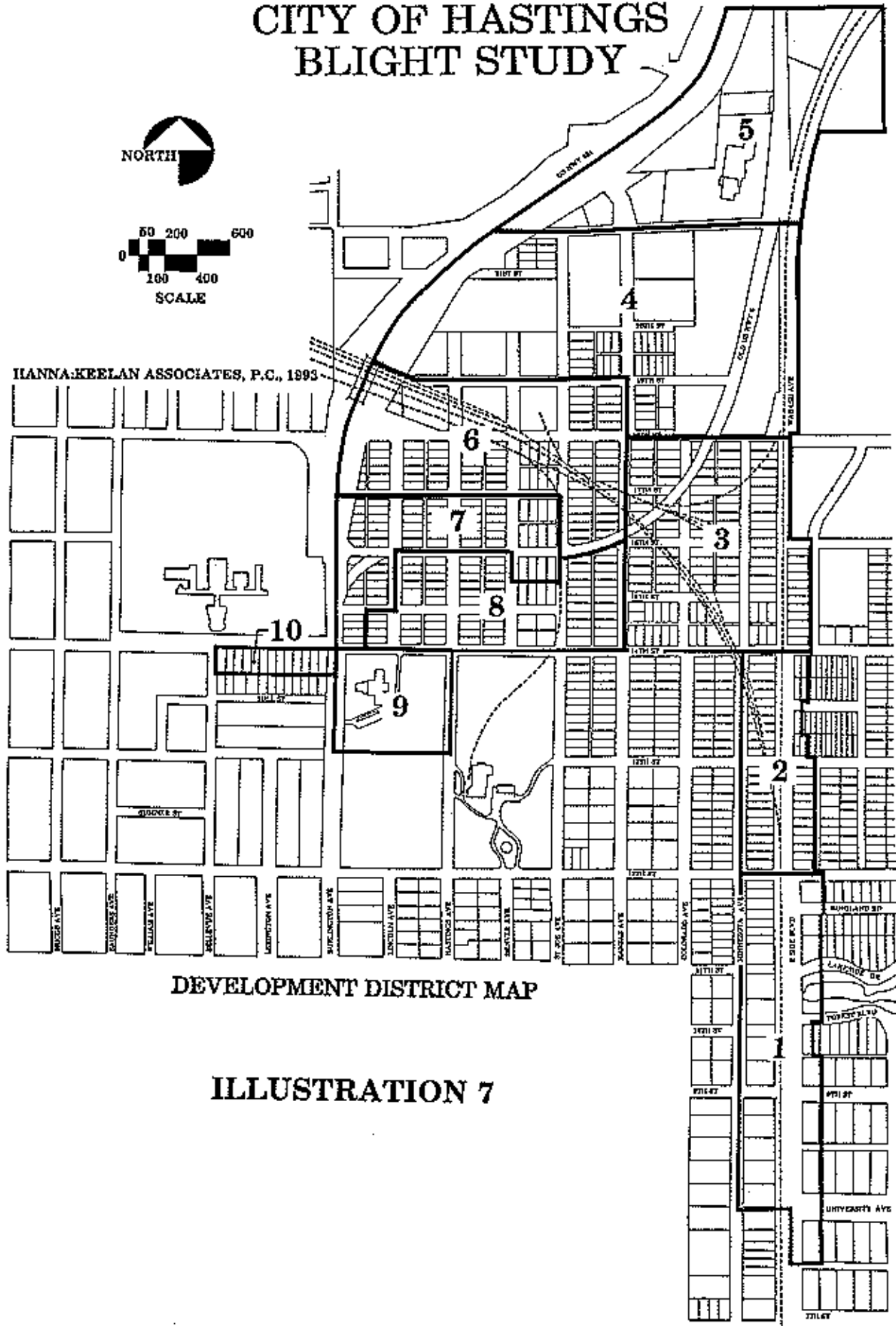
ILLUSTRATION 6

4. Recommended Redevelopment Activities

Illustration 7 identifies special districts within the Study Area the Consultant recommends for redevelopment activities. A description of recommended redevelopment activities per district is as follows:

- District 1 - District should remain residential in nature with long term usage being medium density residential. The systematic removal of dilapidated and substandard structures should be encouraged. Public improvements include the development of sidewalks west of East Side Boulevard in the residential areas and the widening of East Side Boulevard.
- District 2 - This district should be reserved for future medium and high density residential uses. The area currently includes primarily single family homes on the east side of East Side Boulevard. The primarily vacant parcel in the western portion of this district should be developed as medium density residential uses, such as townhouses. Community development efforts should include the widening of East Side Boulevard and development of sidewalks along East Side Boulevard. This improved transportation corridor could include a passive trail system.
- District 3 - District should be reserved for high density residential uses and industrial development. A concentrated effort should be encouraged to develop a multiple family complex in the eastern portion of the district. Light industrial uses should be developed in the western and northern areas in proximity to the railroad and old U.S. Highway 6 overpass. An internal street network should be developed as needed.
- District 4 - District should be reserved for mixed commercial and industrial uses, medium to high density residential uses and public uses. Currently the district is primarily public uses and vacant land. The three block area in the vicinity of 19th and Kansas in the district includes single family homes and vacant land, this area should be developed as medium to high residential uses. Consideration should be given for non-retail uses in the district. Public improvements can include hard surfacing of streets, additional parking lot space for public and office uses and upgrading park facilities. Development east of the old U.S. Highway 6 is limited due to the lack of access and low lying land which is subject to periodic flooding.

CITY OF HASTINGS BLIGHT STUDY



- District 5 - This area should be reserved for future commercial development. The City should concentrate on the securement, assemblage of vacant properties in the area for the resale of properties for commercial development. Consideration should be given to keep ingress and egress locations at a minimum along the highway to reduce traffic hazards created by vehicles turning into and out of commercial areas and to develop internal access routes to vacant parcels. Recommended public improvements would include hard surfacing of local streets as the area develops and public utility improvements as needed.
- District 6 - District should remain as mixed industrial/commercial uses. The industrial and commercial types should remain as uses which generate minimal traffic and encourage uses contained within the structure to have minimal impact on adjacent residential areas. The City should encourage systematic removal of dilapidated structures, relocation of residential tenants and assemblage of properties for industrial and commercial use. The City should give special consideration to hard surfacing of streets and adequate off-street parking facilities in this district.
- District 7 - District should be transitioned into future commercial uses. The City should make a concentrated effort to relocate existing residential uses and assemblage of the land for commercial redevelopment. Special attention should be given the proper design of the sites to allow for adequate off-street parking and buffering of the area from adjacent industrial and residential land usage. Community development efforts should encourage the proper circulation system for maximum safety along U.S. Highway 281 and 16th Street.
- District 8 - District should be reserved for low to medium density residential development. Community efforts should continue to complete the sidewalk network in the district. The residential units in the Sunnyside Nursing Home require few improvements. The City should continue its effort of removing dilapidated structures and general clean-up activities in the district.
- District 9 - This district includes the Hastings Museum and City facilities. Emphasis should be placed on any improvements associated with the development of the IMAX Theatre and related museum projects.
- District 10 - District should be reserved for commercial and professional service uses. Community development efforts should include the building redevelopment of the vacant structure in the eastern half of the district. The City of Hastings should encourage potential tenants to locate in vacant space which is available. This potential site provides off-street parking. Landscaping of the district should be encouraged.

APPENDIX III

AUTHORIZATION

1. Purpose of Plan. This Redevelopment Plan has been adopted for the purpose of promoting the general welfare, the economic and social well being of the Hastings community, the development of any public activities and public events in the Hastings community, the enhancement of the tax base, and for any and all other purposes as otherwise described in this plan, and in the community development laws of the State of Nebraska, Neb. Rev. Stat. Sec. 18-2101 et seq., as amended from time to time.
2. Powers of Authority. In order to carry out the purposes and goals of this Redevelopment Plan, the Authority shall have the specific authority within the Community Redevelopment Area to clear areas and install public improvements, sell or retain land for public use, dispose of both real and personal property for fair value, acquire real property, and rehabilitate and resell it for dwelling purposes, and to provide grants, loans, or other means of financing to public or private parties in order to accomplish the rehabilitation or redevelopment in accordance with this Redevelopment Plan, subject however, to the provisions of Paragraph 4 which follows.
3. Activities Consistent With Plan. Any of the activities described in this Plan, when undertaken within the boundaries of the Community Redevelopment Area, and for one or more of the purposes set forth in this Plan, shall be deemed to be in accordance with the Redevelopment Plan notwithstanding the fact that the activities may not be entirely consistent with the Redevelopment Plan description of activities for any particular redevelopment project area. It is the understanding and intention of the Authority that the detailed description of activities in the Redevelopment Plan is included for the purpose of indicating the types of activities which are considered appropriate within the entire Community Redevelopment Area. The detail in the Redevelopment Plan description is conceptual only, and is not intended to establish or fix the specific type of redevelopment activities for any particular redevelopment project area. Accordingly, all powers afforded to community redevelopment authorities under Neb. Rev. Stat. Sec. 18-2101 et seq., as amended from time to time, may be exercised by the Authority without further amendment to the Redevelopment Plan, so long as the exercise of those powers is carried on within the Community Redevelopment Area, and is consistent with the concepts for redevelopment as shown in the Redevelopment Plan, subject however, to the provisions of Paragraph 4. The specific type of redevelopment activities for any particular redevelopment project area shall be established in the redevelopment contract between the Authority and the Redeveloper, or where there is no contract, then such specific activities shall be described in a resolution adopted by the Authority.

4. The powers of the CRA described herein are subject to the following:
- a) Prior to incurring any debt, the CRA shall furnish details of the transaction to the City Administrator for review.

If such debt will be considered as "qualified tax exempt obligations" under Section 265(b)(3)(B)(i)(III) of the Internal Revenue Code of 1986, as amended, the CRA shall also submit to the City the following:

- (i) a request for allocation of qualified tax exempt obligation pursuant to Section 148(f)(4)(C)(iv) of the Internal Revenue Code stating the principal amount of said qualified tax exempt obligation, and the calendar year the transaction will be accomplished; and
- (ii) Any and all documentation requested by the governing body, the City Administrator, or the City Attorney pertaining to said transaction.

The CRA will incur no qualified tax exempt obligations without first obtaining the approval of the Hastings City Council, and the City's allocation of the obligation pursuant to Section 148(f)(4)(C)(iv) of the Internal Revenue Code.

- b) The CRA will not enter into any transaction or group of transactions with respect to a redevelopment project, totaling \$125,000.00 in the aggregate, or more, without first obtaining the approval of the Hastings City Council. For the purposes of this subparagraph, the term "transaction" shall mean any purchase, sale or lease of real or personal property by the CRA; any grant, loan or other means of financing provided by the CRA to a public or private party; or expenditure of any CRA funds for improvements to be made upon any property owned by the City; provided, the limitations of this subsection (b) shall apply only to transactions to the extent they are funded by revenues derived by the CRA's certification of a tax levy pursuant to Neb. Rev. Stat. § 18-2107(11).
5. In order to expedite the City's consideration of any requests made pursuant to paragraph 4 above, all staff reviews and City Council meetings shall be conducted as soon as its practical, and the City Council will call special meetings where appropriate.



Department: Development Services
Staff Contact: Kevin Kubo
Council Meeting Date: 10/13/2025

AGENDA ITEM SUMMARY SHEET

Description of Item:

Public hearing to consider the request from Mother Lake, LLC for a conditional use permit for medical clinic uses for property commonly addressed as 2120 N Kansas Avenue.

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. 2025-36 for a conditional use permit for Medical Clinic uses at property commonly addressed as 2120 North Kansas Ave with the following conditions;

1. Provided the application for a building permit for the construction of a new medical clinic on lot one of the development has been applied for within 180 days of approval.
2. The following phases of this development must apply for a building permit within two years of the completion of building one.

Deadlines associated with action:

Department head comments:

Development Services staff has reviewed the application for the Conditional Use Permit for medical clinic uses on the property. The complete details of the staff review and recommendation are in the attached staff report.

City Administrator comments:

RESOLUTION NO. 2025-36

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 conditional approval by resolution approved by the Mayor and City; and

WHEREAS, the Planning Commission held a public hearing on September 16, 2025, as required by law. Following said hearing, the Planning Commission recommended approval of the CUP requested by Mother Lake, LLC to allow a medical clinic at the property commonly addressed as 2120 N. Kansas Avenue and legally described as follows:

A tract of land located in the Northwest Quarter of the Southeast Quarter of the Northeast Quarter (NW $\frac{1}{4}$ SE $\frac{1}{4}$ NE $\frac{1}{4}$) and a part of the West One Hundred Twenty-five feet (125') of the Northeast Quarter of the Southeast Quarter of the Northeast Quarter (NE $\frac{1}{4}$ SE $\frac{1}{4}$ NE $\frac{1}{4}$) of Section One (1), Township Seven (7) North, Range Ten (10) West of the 6th P.M., City of Hastings, Adams County, Nebraska, more particularly described as follows: Commencing on the East property line of Kansas Avenue, extended, and Two Hundred Eighty-three Feet (283') North of the North line of Taggart's Addition; thence North along the East property line of Kansas Avenue, extended, a distance of Two Hundred Eight-six and Seven Tenths Feet (286.7') to the South line of 22nd Street; thence Easterly Three Hundred Sixty-one and Forty-eight Hundredths Feet (361.48') along said South line of 22nd Street; thence south Three Hundred One and Three Tenths Feet (301.3') to a point Two Hundred Eighty-three Feet (283') North of a corner of the State Park; thence West Three Hundred Sixty-one Feet (361') to the point of beginning.

and

WHEREAS, the City Council conducted a public hearing on October 13, 2025, as required by law to consider the CUP application; and

NOW THEREFORE, in consideration of the foregoing recitals, the Mayor and City of the City of Hastings, Nebraska, do hereby approve granting the CUP to Mother Lakes, LLC and further do hereby adopt the following resolution:

BE IT RESOLVED by the Mayor and City Council of the City of Hastings, Nebraska, that it does hereby approve the granting of a Conditional Use Permit to Mother Lake, LLC to allow the Medical Clinic for the property legally described above in the City of Hastings, Adams County, Nebraska.

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



Request for Conditional Use Permit: **Conditional Use Permit for a medical clinic**

West: I-1, Light Industrial District



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

- **Sec. 34-200. Uses and District Table: Service Uses – Medical Clinic**

DESCRIPTION OF CONDITIONAL USE REQUESTED:

The applicant, Mother Lake, LLC is requesting a conditional use permit to construct new medical clinic uses. The existing structure will be demolished, and three new medical clinic buildings are proposed. The parking lot will also be redone, and landscaping will be added.

Property description:

The property is currently vacant. The entire property is surrounded by a chain link fence.

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 layout of the new structures will account for pedestrian traffic and parking for the three new structures. Public access has been accounted for. Vehicle circulation has been accounted for with three access points to the site layout. Two access points are existing and the third will be added off of 22nd Street.

The parking lot will be redone, with new paving and landscaped islands. This change would not have a negative impact on traffic circulation or safety. The proposed medical clinic will cause a minimal increase in vehicular traffic; however, this would not negatively impact the area.

The site currently has a bike trail on the north side of the site, and this will be maintained. The other sides of the site are not proposed to have sidewalks, which is consistent with other developments in the area. Requiring a new sidewalk on the site would provide minimal improvement. A larger community effort is needed to address the deficiencies for pedestrian safety in the area.

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

This standard does not apply to the proposed Conditional Use Permit. Extension of public utilities and facilities has already been completed to serve the site. No new services are being requested for the proposed use.

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

This standard has minimal impact on the area. The surrounding area can be classified as commercial or industrial businesses. These businesses have similar impacts to the area and are the predominant characteristic of the area. The proposed medical clinic use should not create any added noise, fumes, or dust.

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

As previously stated, the surrounding areas have been developed with commercial or industrial businesses with similar uses. There is an existing medical clinic use to the west of the proposed medical clinic. The development of this site into three lots for new medical clinics fits the development pattern of the area.

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

The presence of a medical clinic, which is already present on the property to the west, has not appeared to directly impact property values on the surrounding properties. These properties have had their values increase regardless of that medical clinic.

STAFF COMMENTS: Staff recommends the Planning Commission recommend **APPROVAL** of the **CONDITIONAL USE PERMIT APPLICATION** to City Council for the medical clinic use at 2120 N. Kansas Ave, in the I-1, Light Industrial District, with the following conditions;

1. Provided the application for a building permit for the construction of a new medical clinic on lot one of the development has been applied for within 180 days of approval.
2. The following phases of this development must apply for a building permit within two years of the completion of building one.

PREPARED BY: Kevin Kubo, Director of Development Services

DATE: 08/28/2025

ATTACHMENTS:

1. Application Materials
2. Site Plan
3. Building Plan

PONDEROSA PARK

Project Description:

Mother Lake, LLC (ML), proposes to convert the old Ponderosa Bowling Alley property into a medical office development. The existing structure was found to be unsound for future use by a structural engineer and architect, thus ML plans to demolish the structure and replat the property into three separate lots. All three lots will likely be used for medical clinics. On Lot 1, a new 11,000 sq ft office building will be constructed. This will house Obstetricians & Gynecologists, PC. The parking lot will be completely redone and landscaping added. The other two lots will be available for future medical office space development.

The development calls for adding a second entrance on the north side of the lot to accommodate a staff parking lot. Without that entrance, the site does not work for the development.

This new Women's Health facility will increase access to healthcare for the citizens of Hastings and the surrounding communities. Modern medical office space is in short supply in Hastings. This project will help address that need.

The property is currently vacant and has been so since approximately 1996. The parking lot and building are in disrepair and the entire 2.3 acre property is surrounded by a chain link fence.

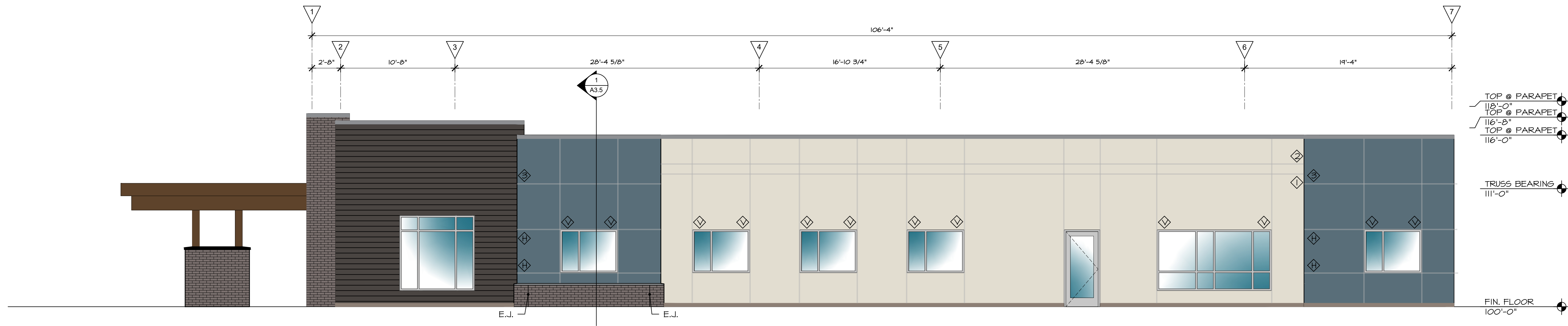
The renovated building will cure a long-standing, blighted area in the community and will also add significantly to the tax basis in Hastings. The new building will meet all city requirements for parking, water, utilities, etc. The site will have over 100 parking spots. ML hopes to begin construction this fall with completion in 12 months.

Reason for the CUP application:

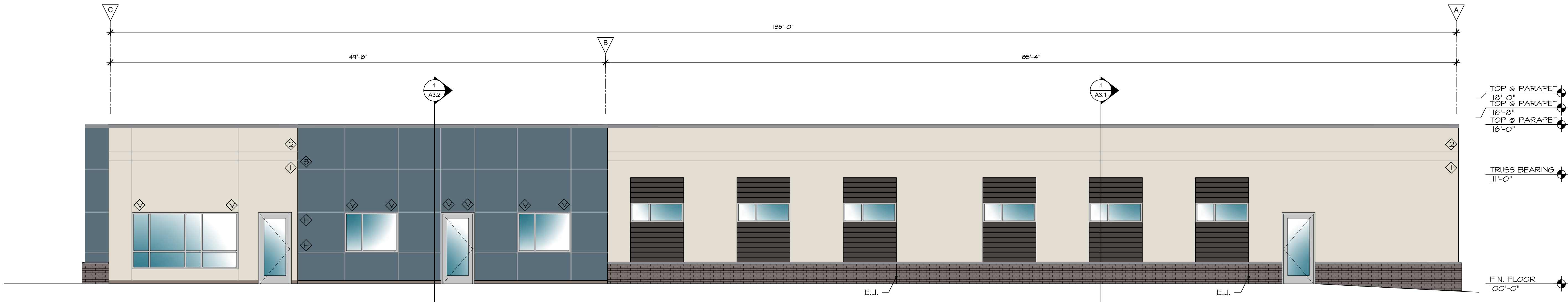
The zoning regulations state that medical clinics are a conditional use and medical offices are not allowed in the district. The proposed use will be similar to what is already in the area, including the Hastings Medical Park across the street. The medical offices will be for outpatient medical care. There will not be inpatient care nor major surgery. There will be no adverse impacts on neighboring properties.

Legal Description:

TOWNSHIP 7 NORTH, RANGE 10 WEST OF THE 6TH P.M., CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA SECTION 1: A TRACT OF LAND LOCATED IN THE NORTHWEST 1/4 SOUTHEAST 1/4 NORTHEAST 1/4 AND A PART OF THE WEST 125 FEET OF THE NORTHEAST 1/4 SOUTHEAST 1/4 NORTHEAST 1/4, MORE PARTICULARLY DESCRIBED AS FOLLOWS:
COMMENCING ON THE EAST PROPERTY LINE OF KANSAS AVENUE, EXTENDED, AND 283 FEET NORTH OF THE CORPORATION LINE (NORTH LINE OF TAGGART'S ADDITION); THENCE NORTH ALONG THE EAST PROPERTY LINE OF KANSAS AVENUE, EXTENDED, A DISTANCE OF 286.7 FEET TO THE SOUTH LINE OF 22ND STREET; THENCE EASTERLY 261.48 FEET ALONG SAID SOUTH LINE OF 22ND STREET; THENCE SOUTH 301.3 FEET TO A POINT 283 FEET NORTH OF A CORNER OF THE STATE PARK; THENCE WEST 361 FEET TO THE POINT OF BEGINNING.

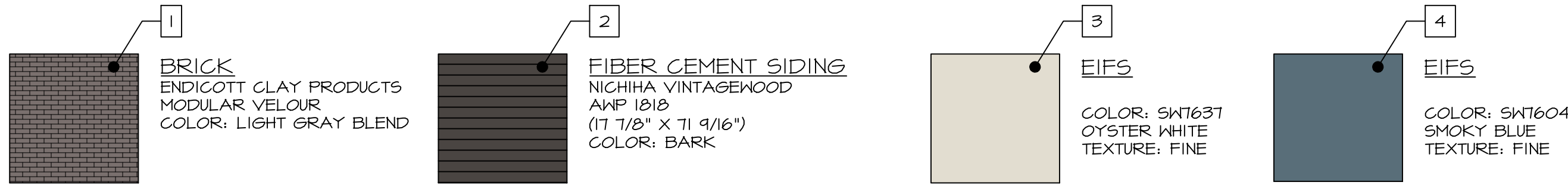


1. SOUTH ELEVATION
SCALE: 3/16" = 1'-0"



2. EAST ELEVATION
SCALE: 3/16" = 1'-0"

MATERIAL LEGEND



REVEAL SCHEDULE:

- ◇ VERTICAL REVEAL. ALIGN SO CHAMFER OF REVEAL AND WINDOW JAMB ARE CONTINUOUS
- ◇ HORIZONTAL REVEAL. ALIGN SO CHAMFER OF REVEAL AND WINDOW HEAD/SILL ARE CONTINUOUS
- ◇ HORIZONTAL REVEAL. BOTTOM @ 12'-4" A.F.F.
- ◇ HORIZONTAL REVEAL. TOP @ 13'-4" A.F.F.
- ◇ HORIZONTAL REVEAL. BOTTOM @ 11'-5" A.F.F.

ADDITIONAL FINISHES:

WINDOWS AND STOREFRONT: CLEAR ANODIZED ALUMINUM
ALUMINUM BRAKE METAL: CLEAR ANODIZED ALUMINUM
METAL ROOF EDGE: 24 GA. CARLISLE SYNTec SILVER
HOLLOW METAL DOORS & FRAMES: SW6074 SPALDING GRAY
EXTERIOR BASE TRIM BOARD: BORAL TRUExTERIOR SMOOTH FINISHED TRIM, FILL NAIL HOLES W/ HIGH-GRADE CAULK. SW6074 SPALDING GRAY

- ALL ANODIZED ALUMINUM SHALL BE CLASS I.
- PROVIDE SAMPLES TO VERIFY ALL ANODIZED MATERIALS MATCH
- EXTERIOR LOUVERS, VENTS & PENETRATIONS TO RECEIVE WATERPROOFING SIMILAR TO WINDOW AND DOOR OPENINGS.

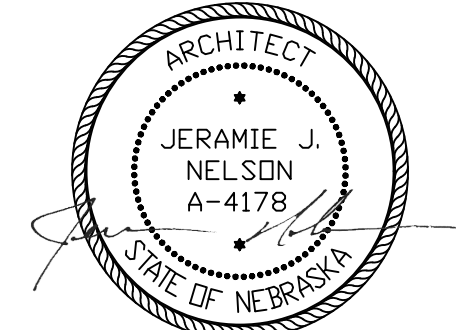
FINISH MATERIAL	MOISTURE/AIR BARRIER	SPEC. SECTION
BRICK	FLUID APPLIED MOISTURE / AIR BARRIER	072726
FIBER CEMENT SIDING	FLUID APPLIED MOISTURE / AIR BARRIER	072726
EIFS	FLUID APPLIED MOISTURE / AIR BARRIER	072726

REVISIONS

DATE

NO.

CERTIFICATE OF AUTHORIZATION: CA-2913



05-30-2025

OBSTETRICIANS &
GYNECOLOGISTS, PC
HASTINGS CLINIC

SE CORNER OF W 22ND ST
& N KANSAS AVENUE
HASTINGS, NEBRASKA

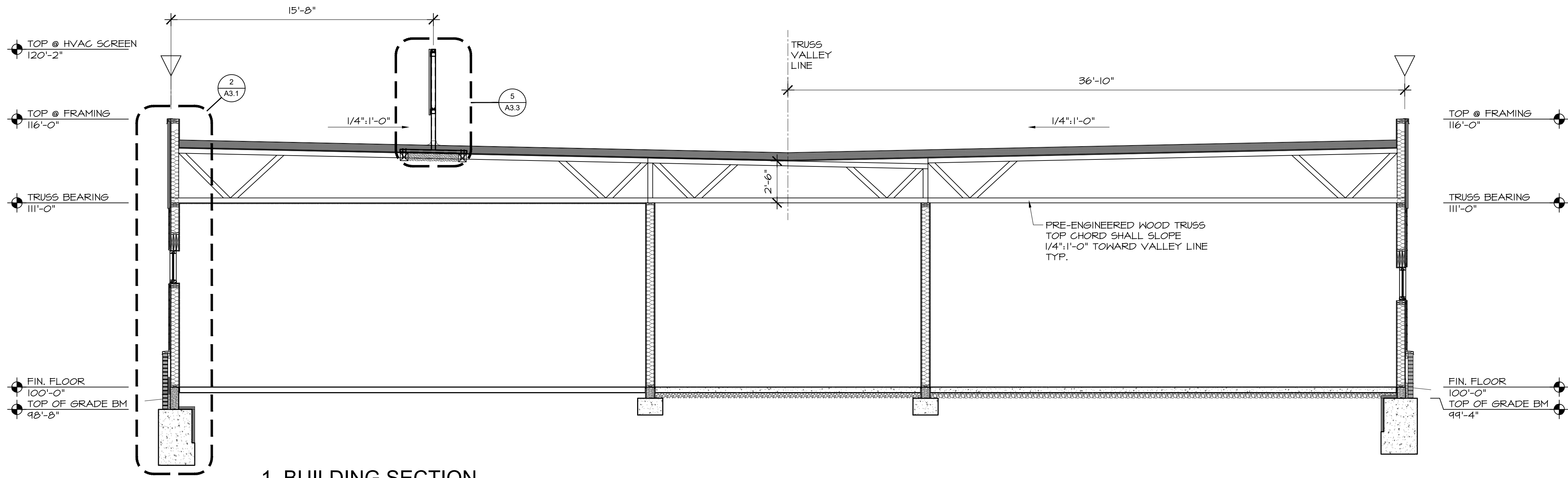
BUILDING
ELEVATIONS

Project:

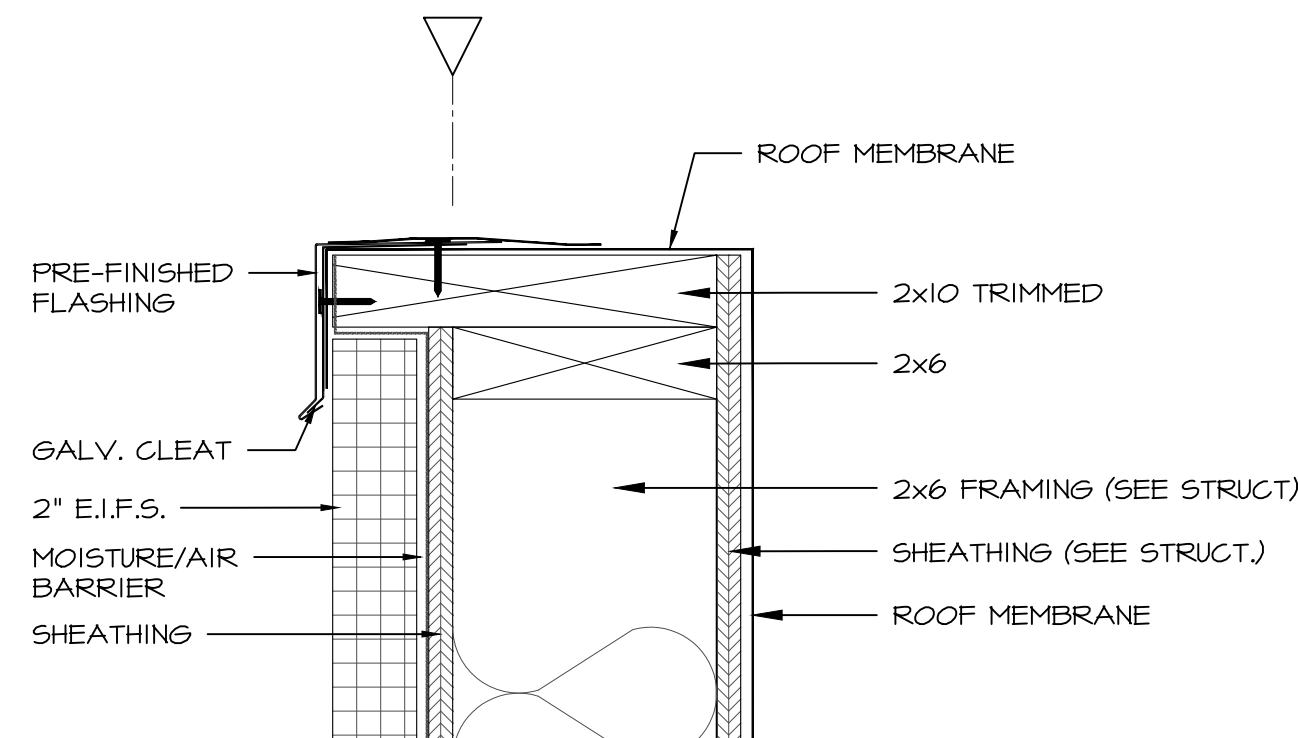
Date: 30 MAY 2025

Revision Date:

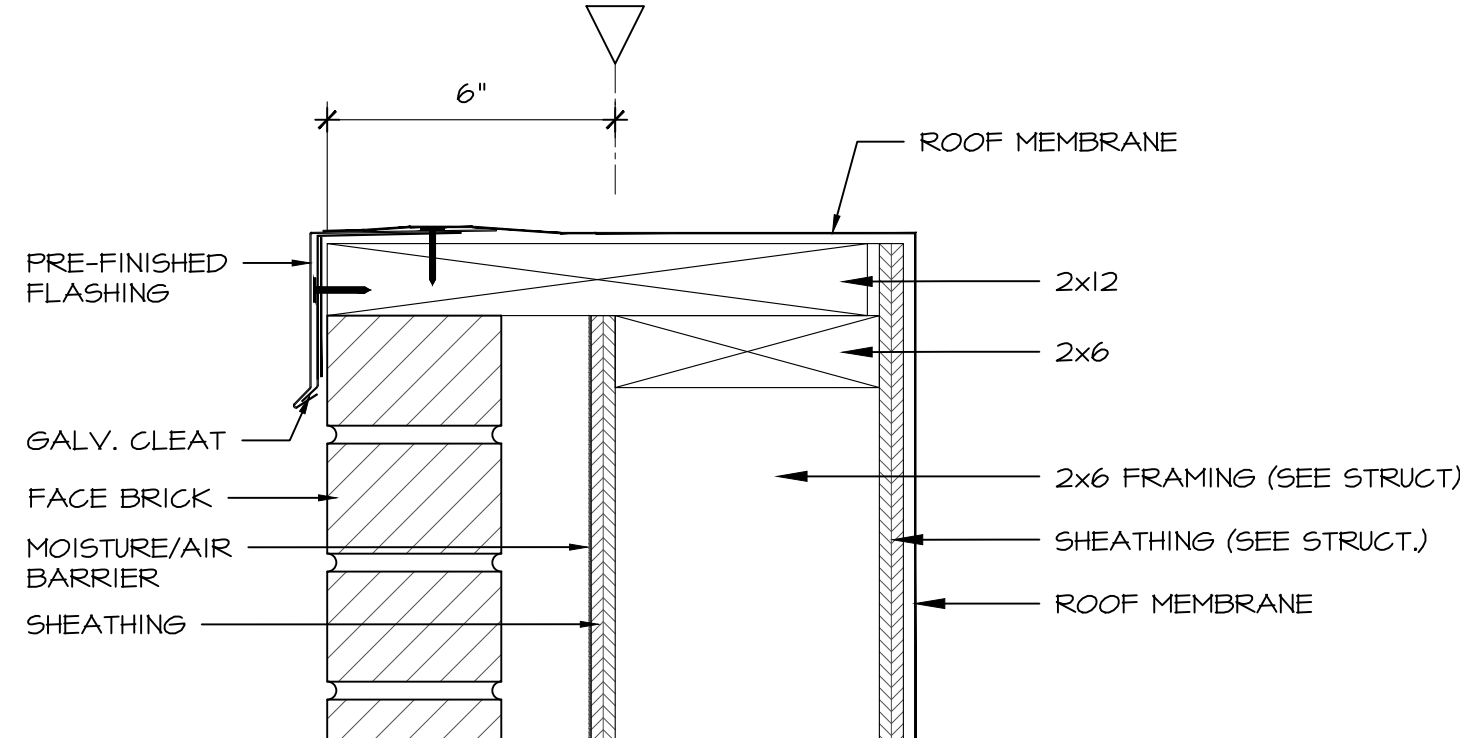
A2.2



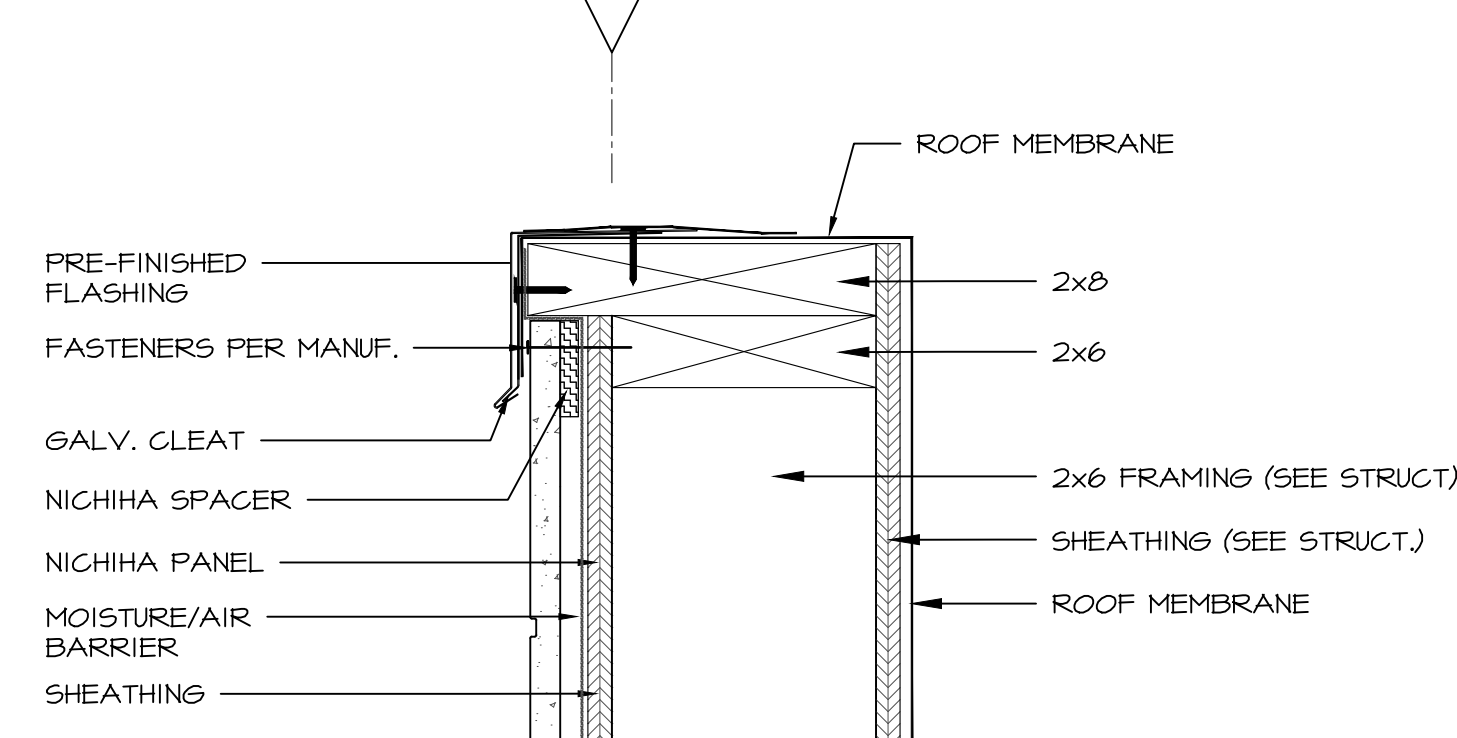
1. BUILDING SECTION
SCALE: 1/4" = 1'-0"



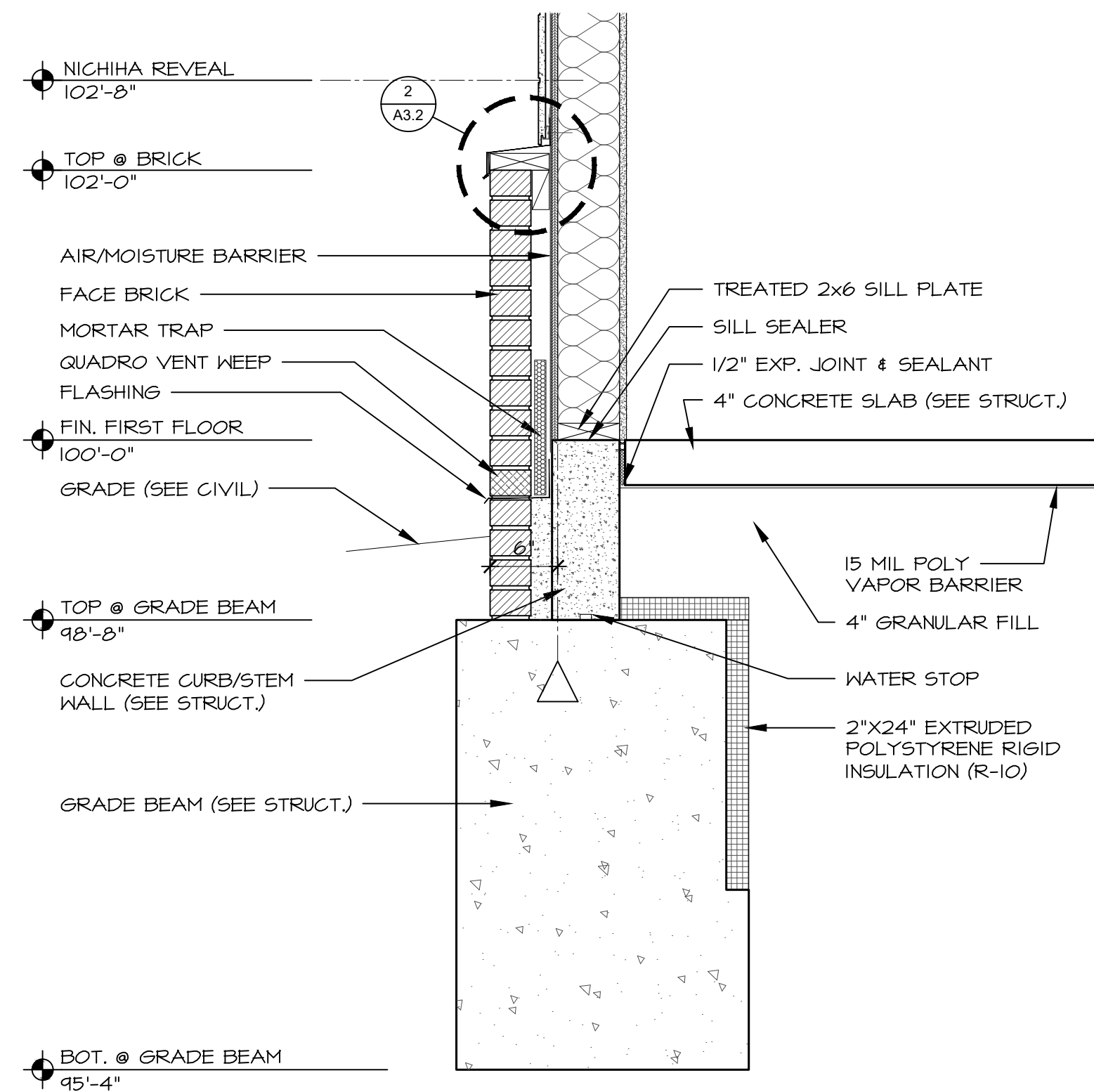
6. TYP. PARAPET DETAIL
SCALE: 3" = 1'-0"



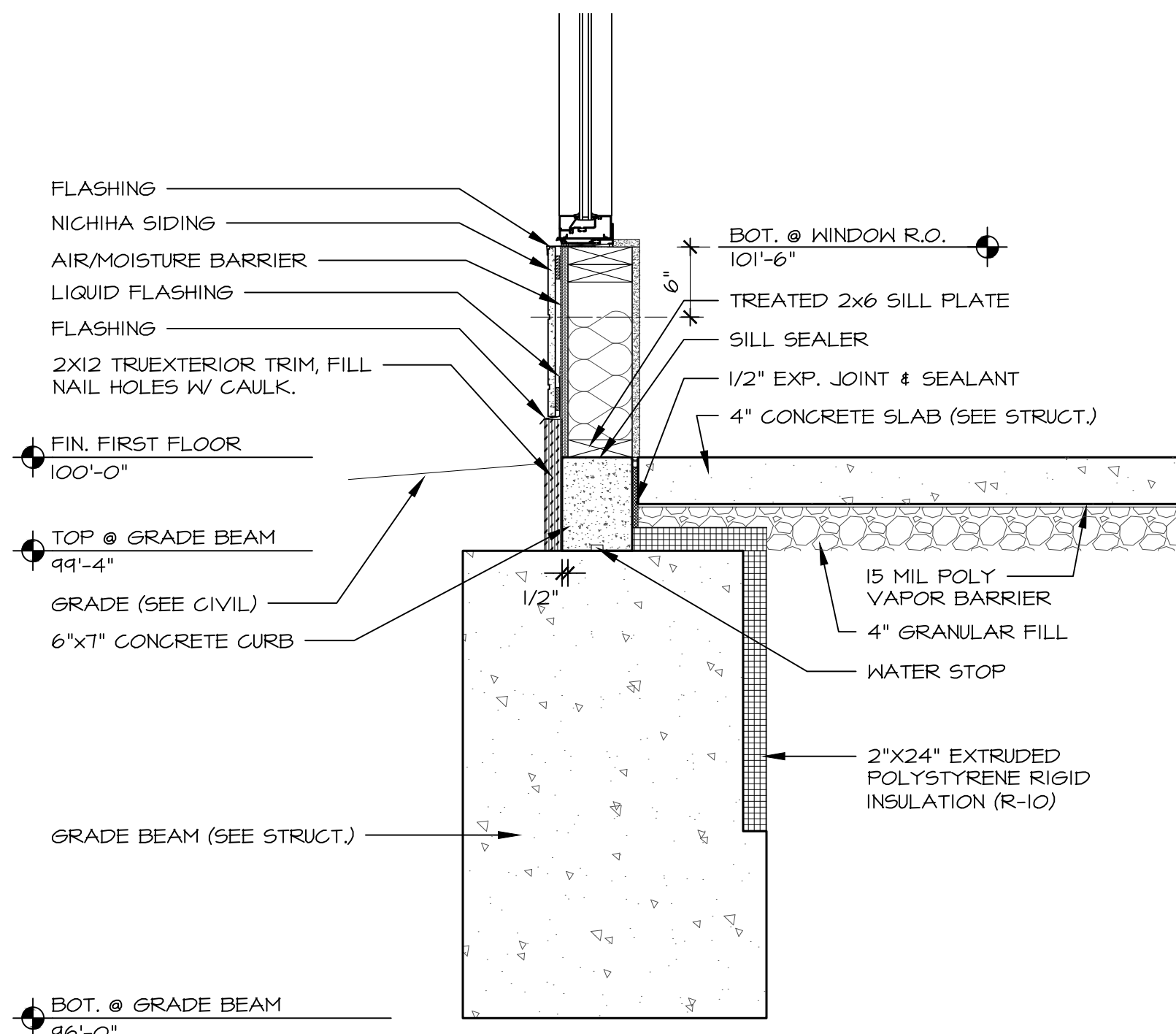
7. PARAPET DETAIL @ BRICK
SCALE: 3" = 1'-0"



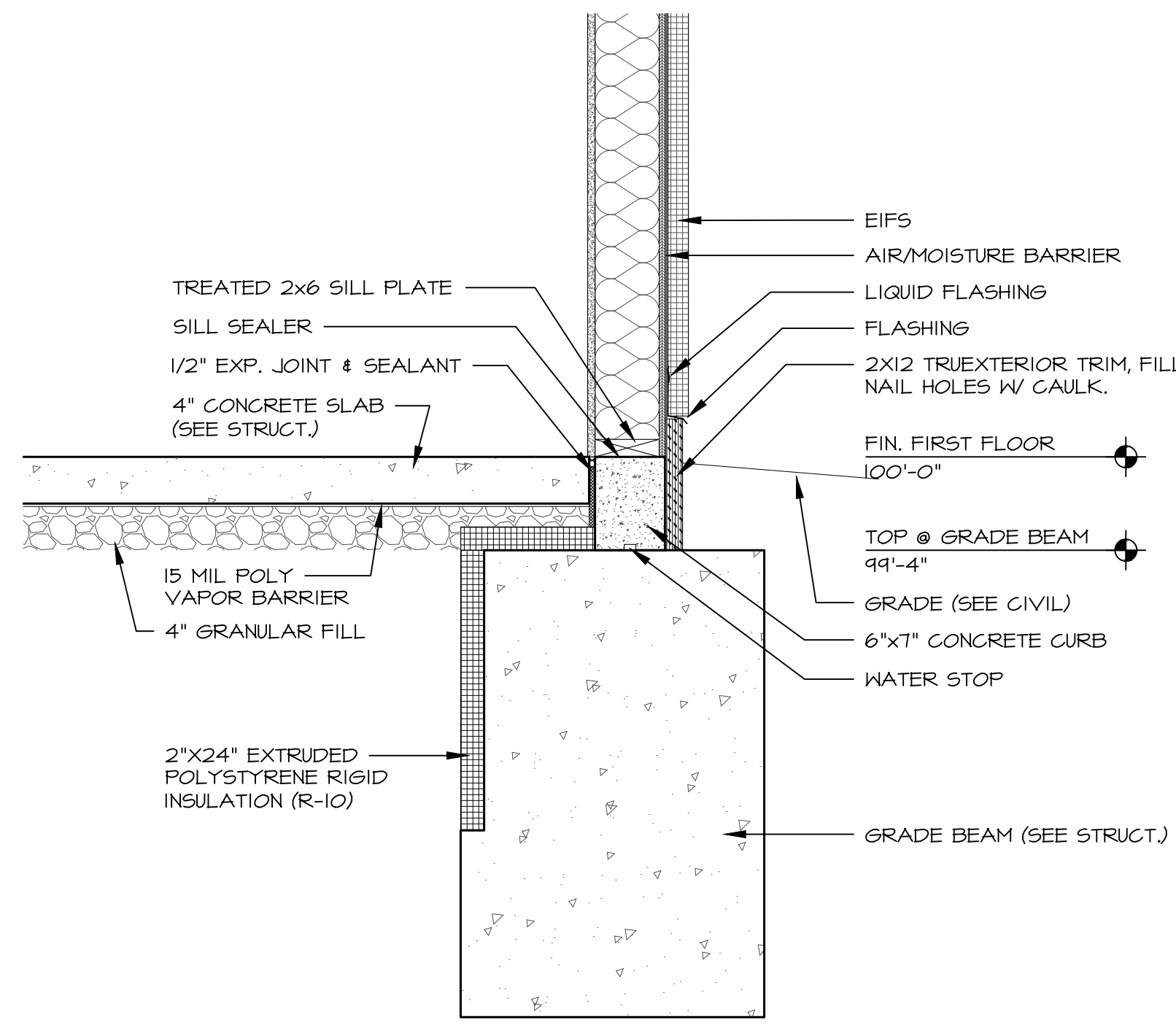
8. PARAPET DETAIL @ NICHHA
SCALE: 3" = 1'-0"



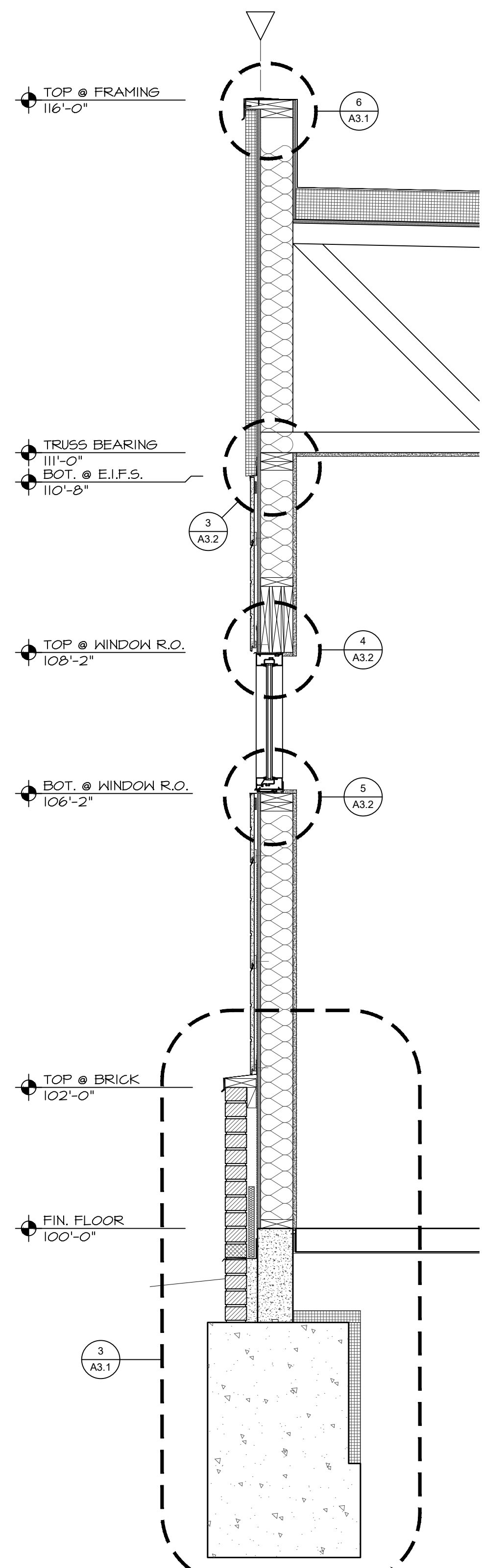
3. TYP. FOUNDATION DETAIL
SCALE: 1" = 1'-0"



4. FOUNDATION DETAIL @ NICHHA
SCALE: 1" = 1'-0"

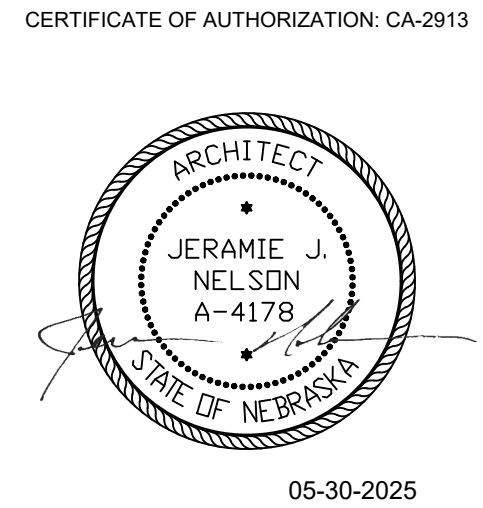


5. FOUNDATION DETAIL @ EIFS
SCALE: 1" = 1'-0"



2. WALL SECTION
SCALE: 3/4" = 1'-0"

REVISIONS
DATE
NO.



OBSTETRICIANS &
GYNECOLOGISTS, PC
HASTINGS CLINIC
SE CORNER OF W 22ND ST
& N KANSAS AVENUE
HASTINGS, NEBRASKA

BUILDING SECTIONS

Project:
Date: 30 MAY 2025
Revision Date:

Department: Development Services
Staff Contact: Kevin Kubo
Council Meeting Date: 10/13/2025

AGENDA ITEM SUMMARY SHEET

Description of Item:

The proposed Ponderosa Park Subdivision Preliminary Plat is to subdivide the tract of land into three lots for the proposed medical clinic uses.

Names of People/Business affected by this action:

The applicant, the City of Hastings, and Adams County

Why Council action is required:

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

Type of action requested:

Motion

Suggested motion:

Motion to approve the Preliminary Plat for the Ponderosa Park Subdivision.

Deadlines associated with action:

Department head comments:

The Development Services Department and Plat Track review teams (to include County officials) have reviewed this subdivision plat and the applicant has incorporated all recommendations found to be relevant with subdivision design standards and regulations in City Code Section 46-203. All related utility easement locations have been reviewed and approved by the Utilities Coordinator as part of this plat process.

A complete review of the Preliminary Plat can be found in the attached Staff Report.

City Administrator comments:

Preliminary Plat for the Ponderosa Park project. I recommend approval



City of Hastings Planning Commission

STAFF REPORT

Preliminary Plat: Ponderosa Park Subdivision

Case No. 2025-404

Applicant Mother Lake, LLC.

Property Location: Generally located southeast of the intersection of West 22nd Street and North Kansas Avenue.

Lot Size: 2.44 Acres

Date of Public Hearing: September 16, 2025

Zoning I-1 Light Industrial

Adjacent Zoning:

- North: C-3, Commercial Business District
- East: C-3, Commercial Business District
- South: I-1, Light Industrial District
- West: I-1, Light Industrial District



SECTION AND REQUIREMENT OF HASTINGS CODE OF ORDINANCE CONSIDERATION OF A PRELIMINARY PLAT:

- **Sec. 46-201. – Approval of subdivision plats**
- **Sec. 46-202. – Preliminary Plat:** describes intent, submittal requirements and approval limitations.
- **Chapter 46, Article III. – Planning and Community Design Standards:** describes various plat, lot, and site design requirements.
- **Chapter 46, Article IV. – Engineering and Technical Standards:** describes technical standards of public infrastructure and other improvements.

DESCRIPTION OF PRELIMINARY PLAT REQUESTED:

Mother Lake LLC, has requested to subdivide this parcel into three lots for future construction of Medical Clinic structures. The preliminary Plat will run concurrently with the application for a Conditional Use Permit and a Plan Modification for the Redevelopment of Area #7.

Property Description:

This property is located at the intersection of West 22nd Street and North Kansas Avenue with existing access points off of Kansas Ave and West 22nd Street. The site is generally flat and not located in a flood plain.

CONSIDERATIONS OF THE PRELIMINARY PLAT:

Subsection 46-201(a). – Approval of subdivision plats state, "No plat of or instruments effecting the subdivision of real property shall be recorded or have any force and effect unless the same be approved by the City Council. The City Council shall hold no public meeting, nor take any action upon any plat or instrument effecting a subdivision until it has received the recommendation of the Planning Commission."

City staff reviews the following topics to ensure that the proposed preliminary plat conforms to the minimum standards of Chapter 46, Article III. – Planning and Community Design Standards and Chapter 46, Article IV. – Engineering and Technical Standards and to provide a recommendation to the City of Hastings Planning Commission and Hastings City Council.

Pursuant to Sec. 46-202 of the City Code of Ordinance, the City Council, by recommendation from the City Planning Commission, will base its decision on the following:

1. *Conformance to the Comprehensive Plan*

The City of Hastings, Comprehensive Plan, shows the site in the Highway Commercial land use category. The policy statement for this use designation is:

The Highway Commercial land use district provides for a variety of commercial uses serving the motoring public, typically located along arterials.

2. *Conformance with the Applicable Zoning Regulations*

The proposed Preliminary Plat provides lots throughout the subdivision that meet the minimum lot area requirements of the respective zoning districts and provide the required building setbacks. Site-specific requirements, such as building height, landscaping, screening, and parking requirements, will be confirmed at the time of building permits for each lot.

3. *Adequate and Appropriate Access*

The proposed site layout will include an access point off of North Kansas Avenue and two access points off of West 22nd Street. The existing parking lot and landscaping will be redesigned upon redevelopment of the three lots.

1. **STAFF COMMENTS:** Staff recommends that the Planning Commission recommend **APPROVAL** of the **PRELIMINARY PLAT** for the Ponderosa Park Subdivision to the City Council for the proposed Medical Clinic development generally located to the southeast of the intersection of West 22nd Street and North Kansas Avenue.

PREPARED BY: Kevin Kubo, Director of Development Services

DATE: September 9, 2025

ATTACHMENTS:

1. Preliminary Plat of Ponderosa Park Subdivision.

LOCATED IN THE NORTHWEST QUARTER (NW¼) OF THE SOUTHEAST QUARTER (SE¼) OF THE NORTHEAST QUARTER (NE¼)
AND A PART OF THE WEST ONE HUNDRED TWENTY-FIVE (125) FEET OF THE
NORTHEAST QUARTER (NE¼) OF THE SOUTHEAST QUARTER (SE¼) OF THE NORTHEAST QUARTER (NE ¼)
OF SECTION ONE (1), TOWNSHIP SEVEN (7) NORTH, RANGE TEN (10) WEST OF THE 6TH P.M.,
IN THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA.

FILE NAME PONDEROSA PARK SUB - CITY OF HASTINGS		
SCALE 100 Ft/In	DATE 9-6-2025	DRAWN BY T. KRUEGER
JOB KLS-25045	FIELD WORK TK	SHEET 1 OF 1

Department: Utility Administration
Staff Contact: Derek Zeisler
Council Meeting Date: 10/13/2025

AGENDA ITEM SUMMARY SHEET

Description of Item:

Approval of the Amendment #4 Coal Supply Agreement between City of Hastings dba Hastings Utilities and Ag Processing Inc. (AGP)

Names of People/Business affected by this action:

City of Hastings, Hastings Utilities, AGP

Why Council action is required:

Council approval is required to amend Coal Supply Agreement

Type of action requested:

Motion

Suggested motion:

Motion to approve Amendment #4 Coal Supply Agreement between City of Hastings dba Hastings Utilities and Ag Processing Inc. (AGP)

Deadlines associated with action:

Department head comments:

This amendment clarifies penalties, how excess coal purchased is handled and lowers quantity on minimum and maximum limits to better align with AGP's projected usage moving forward. Recommend approval.

City Administrator comments:

Coal supply agreement amendment. I recommend approval.

AMENDMENT #4 TO COAL SUPPLY AGREEMENT

THIS AMENDMENT #4 TO COAL SUPPLY AGREEMENT is made and entered into as of the ____ day of October, 2025, by and between Hastings Utilities, a proprietary function of the City of Hastings, a municipal corporation of the State of Nebraska ("HU"), and Ag Processing Inc a cooperative, an Iowa cooperative corporation ("AGP").

WHEREAS, HU and AGP previously entered into a Coal Supply Agreement with a commencement date of April 1, 2007 and which was executed by AGP on or about November 28, 2006 and by HU on or about December 15, 2006, including Amendment #1 dated March 22, 2007, Amendment #2 dated May 17, 2012, and Amendment #3 dated May 15, 2014 to the original Coal Supply Agreement, a true and correct copy of which is attached hereto as Exhibit "A" and incorporated herein by this reference (the "Agreement"); and

WHEREAS, due to market changes and the parties' business needs, HU and AGP desire to change and amend certain provisions of the Agreement relating to AGP's coal purchases from HU, including but not limited to AGP's annual coal purchase requirement and the penalty associated with a failure to meet such requirement, effective as of January 1, 2026 and as set forth herein.

NOW, THEREFORE, in consideration of the mutual covenants and conditions contained herein and in the original Agreement, the parties agree to modify and amend the Agreement effective as of January 1, 2026, as follows:

1. Section 4 of the Agreement, as previously amended, shall be, and hereby is, deleted in its entirety and replaced with the following:

4. QUANTITY, SCHEDULING AND USE OF COAL. AGP agrees that it will buy its requirements for coal for its facility located at Hastings, Nebraska from HU. Effective January 1, 2026, the minimum will be not less than 60,000 tons per year and not to exceed 150,000 tons per calendar year (a ton shall mean a short ton of 2,000 pounds avoirdupois weight). If coal is not available from HU, AGP has the option to purchase coal from other suppliers. The purchased coal from HU shall be loaded by AGP utilizing the Truck Loadout Facility and AGP may deliver the same to its own site. Any coal required while the Truck Loadout Facility is not in service or during any period the Truck Loadout Facility is inoperable shall be loaded and delivered by AGP from an HU designated location in the HU coal storage pile. The parties shall cooperate in every reasonable way possible in arranging a proper schedule for pickup, delivery and a proper routing of delivery vehicles while on HU's site. Such cooperation shall serve the best interest of HU in its function of generating electricity and shall serve the best interests of AGP in containing coal cost. AGP shall notify HU by September 10th of each year of the anticipated tons of coal to be purchased in the next Calendar Year by month. AGP may revise this schedule in May and/or August of each Calendar Year for the rest

of that Calendar Year so long as AGP's notice containing such revisions is received by HU by May 15th and/or by August 15th of the applicable Calendar Year. Notification requirements may change from time to time to be consistent with HU's coal and rail contract requirements. Coal purchased under this Agreement may be used by AGP for any purpose except for generation of electricity or resale to a third party.

2. Section 6 of the Agreement shall be, and hereby is, deleted in its entirety and replaced with the following:

6. ADDITIONAL COAL. AGP may buy additional coal if HU deems that the coal is available beyond AGP's scheduled tonnage (See Section 4). AGP may also buy coal beyond AGP's maximum take of 150,000 tons per calendar year as set forth in Section 4 ("Excess Coal"). In the event AGP purchases Excess Coal in any calendar year (to the extent that it causes HU to exceed its contracted maximum coal and rail tonnage): (i) the price for each ton of Excess Coal purchased by AGP shall (notwithstanding Section 14) be the Powder River Basin Coal Commodity Spot Price at the time of such purchase and (ii) AGP shall pay a commercially reasonable rail transportation cost, to be negotiated by HU, for transporting such Excess Coal via rail from the Powder River Basin to Hastings Utilities. These costs will be used in place of the average coal inventory price for the Excess Coal tonnage in the invoice.

3. Section 15 of the Agreement shall be, and hereby is, deleted in its entirety and replaced with the following:

15. INVOICES AND PAYMENT. Each month, HU shall invoice AGP as follows:

(i) For the actual coal picked up by AGP during the previous calendar month measured in tons and fractions thereof multiplied by the Adjustment for Shrinkage. (Section 13)

(ii) Invoice price shall be actual tonnage adjusted by shrinkage multiplied by the price per ton as determined in Section 14 of this Agreement. For Excess Coal, (to the extent that it causes HU to exceed its contracted maximum coal and rail tonnage) invoice price shall be the actual tonnage of Excess Coal, adjusted by shrinkage multiplied by the price per ton as set forth in Section 6 of this Agreement, plus rail transportation cost as set forth in Section 6.

(iii) AGP shall pay each invoice within 15 days of its receipt. Payments received after this time period will be considered delinquent.

(iv) If AGP, in good faith, disputes the amount of any invoice or any part thereof, AGP will pay HU such amount as it concedes to be correct. AGP and HU will work together to resolve the amount in dispute within 30 days.

(v) See Sample Invoice in Exhibit “3”.

4. Section 20 of the Agreement, as previously amended, shall be, and hereby is, deleted in its entirety and replaced with the following:

20. PENALTIES. If AGP fails or neglects to pay any undisputed invoices as provided for in Sections 15 and 16 on or before the due date, then AGP shall be charged and pay interest as a penalty for such failure or neglect of eighteen percent (18%) per annum of the said amount in default and due to HU from the original due date until paid. If AGP fails or refuses to pay any undisputed accounts due as specified herein, HU shall have, in addition to all of the rights and remedies at law, the right to cancel this Agreement and to refuse further delivery or sale of coal to AGP, provided that such cancellation shall not be effective unless HU shall first give notice of such delinquency and cancellation by certified mail to AGP. AGP shall have fifteen (15) days after the date of posting the certified mail to clear all delinquency, and in the event all accounts are paid within the said 15 day period, HU shall not cancel this Agreement.

HU and AGP acknowledge and agree that AGP met its minimum annual coal purchase requirement for calendar year 2025 and all preceding years, and no penalty is or shall be due or payable by AGP for said years. Effective January 1, 2026, for each ton of coal AGP fails to purchase of the 60,000 ton minimum per calendar year required as provided for by Section 4 of this Agreement, AGP shall pay a penalty amount equal to the average coal inventory price for the calendar year in which the minimum annual coal purchase requirement was not met. In lieu of paying the foregoing penalty, if AGP’s coal purchases fall below 60,000 tons during any calendar year for any reason, AGP may elect to carryover up to 20,000 tons of the 60,000 tons per calendar year minimum to the next succeeding year, so that in any two year period beginning January 1, 2026 AGP shall take and pay for an absolute minimum of 120,000 tons or be subject to the penalty set forth above. This penalty will not be applied if limitations provided for in Sections 7 and 17 of this Agreement prevent AGP from purchasing the 60,000 tons annually required.

5. The individuals signing below warrant and represent they are properly authorized and have the power to execute this Amendment #4 on behalf of their respective entities and to deliver this Amendment #4 and to perform the respective obligations under this Amendment #4 and that all necessary action to authorize such execution, delivery and performance has occurred.

6. The parties do hereby jointly and severally confirm and acknowledge that the Agreement remains in full force and effect and acknowledge that the Agreement is binding as to each of them, as amended hereby. The parties further agree that to the extent the provisions of this Amendment #4 conflict in any manner with the Agreement or any prior Amendment, the terms of this Amendment #4 shall control. In all other respects the Agreement, as previously amended, shall remain in full force and effect.

IN WITNESS WHEREOF, the parties have caused this Amendment #4 to be duly executed in duplicate as of the day and year set forth below.

Signed at Hastings, Nebraska this ____ day of _____, 2025.

HASTINGS UTILITIES

By _____

Printed Name _____

Title _____

Signed at Omaha, Nebraska this 29 day of August, 2025.

AG PROCESSING INC A COOPERATIVE

By 

Printed Name Lou Rickers

Title Chief Operations Officer



Department: Engineering
Staff Contact: Lee Vrooman
Council Meeting Date: 10/13/2025

AGENDA ITEM SUMMARY SHEET

Description of Item:

Resolution No. 2025-38 approving Municipal Annual Certification of Program Compliance 2025

Names of People/Business affected by this action:

City of Hastings, NDOT

Why Council action is required:

Certification Resolution requires approval of the City Council.

Type of action requested:

Resolution

Suggested motion:

Motion to approve Resolution No. 2025-38 approving Municipal Annual Certification of Program Compliance 2025

Deadlines associated with action:

Returned to the NDOT before October 31, 2025

Department head comments:

This form must be submitted to the NDOT annually for certification and compliance of our program. This is certifying that we budget, plan, perform maintenance, use funds appropriately, and follow design standards for infrastructure improvements along with the other items listed on the form.

Recommend Approval

City Administrator comments:

NDOT Annual recertification for compliance. I recommend approval.

Do not recreate or revise the pages of this document, as revisions and recreations will not be accepted.
Failure to **return both pages of the original document** by the filing deadline (October 31, 2025) may result in the
suspension of Highway Allocation funds until the documents are filed.

RESOLUTION

SIGNING OF THE MUNICIPAL ANNUAL CERTIFICATION OF PROGRAM COMPLIANCE 2025

Resolution No. 2025-38

Whereas: State of Nebraska Statutes, sections 39-2115, 39-2119, 39-2120, 39-2121, and 39-2520(2), requires an annual certification of program compliance to the Nebraska Board of Public Roads Classifications and standards; and

Whereas: State of Nebraska Statute, section 39-2120 also requires that the annual certification of program compliance by each municipality shall be signed by the Mayor or Village Board Chairperson and shall include the resolution of the governing body of the municipality authorizing the signing of the certification.

Be it resolved that the Mayor ☒ Village Board Chairperson ☐ of City of Hastings
(Check one box.) (Print name of municipality)
is hereby authorized to sign the Municipal Annual Certification of Program Compliance.

Adopted this 13th day of October, 2025 at Hastings Nebraska.
(Month)

City Council/Village Board Members

<u>Steven Huntley</u>	<u>Maggie Esch</u>
<u>Michael Anderson</u>	<u>Matt Fong</u>
<u>Brad Consbruck</u>	<u>Brian Hoffman</u>
<u>Lawrence Consbruck</u>	<u></u>
<u>Marc Rowan</u>	<u></u>

City Council/Village Board Member _____
Moved the adoption of said resolution
Member _____ Seconded the Motion
Roll Call: _____ Yes _____ No _____ Abstained _____ Absent
Resolution adopted, signed, and billed as adopted.

Attest:

(Signature of Clerk)

Do not recreate or revise the pages of this document, as revisions and recreations will not be accepted. Failure to **return both pages of the original document** by the filing deadline (October 31, 2025) may result in the suspension of Highway Allocation funds until the documents are filed.

**MUNICIPAL
ANNUAL CERTIFICATION OF PROGRAM COMPLIANCE
TO
NEBRASKA BOARD OF PUBLIC ROADS CLASSIFICATIONS
AND STANDARDS
2025**

In compliance with the provisions of the State of Nebraska Statutes, sections 39-2115, 39-2119, 39-2120, 39-2121, and 39-2520(2), requiring annual certification of program compliance to the Board of Public Roads

Classifications and Standards, the City ☒ Village ☐ of City of Hastings
(Check one box) (Print name of municipality)

hereby certifies that it:

- ✓ has developed, adopted, and included in its public records the plans, programs, or standards required by sections 39-2115 and 39-2119;
- ✓ meets the plans, programs, or standards of design, construction, and maintenance for its highways, roads, or streets;
- ✓ expends all tax revenue for highway, road, or street purposes in accordance with approved plans, programs, or standards, including county and municipal tax revenue as well as highway-user revenue allocations;
- ✓ uses a system of revenue and costs accounting which clearly includes a comparison of receipts and expenditures for approved budgets, plans, programs, and standards;
- ✓ uses a system of budgeting which reflects uses and sources of funds in terms of plans, programs, or standards and accomplishments;
- ✓ uses an accounting system including an inventory of machinery, equipment, and supplies;
- ✓ uses an accounting system that tracks equipment operation costs;
- ✓ has included in its public records the information required under subsection (2) of section 39-2520; and
- ✓ **has included in its public records a copy of this certification and the resolution of the governing body authorizing the signing of this certification by the Mayor or Village Board Chairperson.**

Signature of Mayor ☐ Village Board Chairperson ☐ (Required)

(Date)

Signature of City Street Superintendent (Optional)

(Date)

Return the completed original signing resolution and annual certification of program compliance by October 31, 2025 to:

Nebraska Board of Public Roads Classifications and Standards
PO Box 94759
Lincoln NE 68509

