

**HASTINGS CITY COUNCIL
AGENDA**

**Hastings Municipal Airport
3300 West 12th Street
June 23, 2025
6:00 PM**

ROLL CALL:

PLEDGE OF ALLEGIANCE:

MOTION TO ADOPT CURRENT AGENDA for June 23, 2025 Regular Meeting.

PUBLIC NOTICE - Official Notice of the Regular Meeting was published in the Hastings Tribune on Friday, June 20, 2025. Pursuant to Nebraska Revised Statute Section 84-1412, the public is advised that a copy of today's agenda and all reproducible written material which will be discussed at today's meeting is available for public review and a current copy of the Nebraska Open Meetings Act is posted and accessible to members of the public.

COUNCIL COMMUNICATION:

Reports of Liaisons.

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

MAYOR'S COMMUNICATIONS:

CONSENT AGENDA:

1. All Consent Items.
 - (a) Approval of the minutes of the Council Meeting of June 9, 2025
 - (b) Approval of claims and payroll except the claim of Vaughan's Printing
 - (c) Approval of Work Order EL-309, installation of single-phase and three-phase underground electric lines, padmount transformers and switch to serve the new Trailside Village single-family residential development south of 31st Street, east of West Laux Drive
 - (d) Approval of Work Order EL-311, installation of underground street light lines and pole-top street light fixtures in the new Trailside Subdivision single-family residential development south of 31st Street, east of West Laux Drive
 - (e) Approval of Work Order WA-342, Nebraska Department of Roads 3 Lane Widening Project 6-4 (1022) C.N. 41086

REGULAR AGENDA:

2. Unfinished Business of Preceding Meeting.
 - (a) Ordinance No. 4802 amending Section 34-309 - Signs, Article VI - Nonconformities, and Section 34-314 - Small Wind Energy Systems of the Official Hastings City Code (*Tabled at June 9, 2025 City Council Meeting*)

- (b) Reconsideration of Ordinance No. 4798 amending Section 2-1501 of the Official Hastings City Code establishing term limits and restrictions on multiple appointments to the City Boards and Committees (*Failed at May 12, 2025 City Council Meeting*)
- 3. Public Hearings.
- 4. General Business.
 - (a) Approval of the claim of Vaughan's Printing in the amount of \$420.00
 - (b) Approval of authorizing the Mayor and City Attorney to sign documents relating to acceptance of the FY25 Federal Aviation Administration grant offers
- 5. Ordinances and Resolutions.
 - (a) Ordinance No. 4803 extending the boundaries and including within the corporate limits of and annexing to the City of Hastings property generally located southeast of the intersection of Fisherman Lane and Outrigger Avenue in Cimarron Meadows 13th Addition (*Second Reading*)
- 6. Final Passage of Ordinances.
- 7. Appointments.
 - (a) Appointments to Boards and Commissions
- 8. Miscellaneous and Other Business.
- 9. Possible Closed Session (if necessary or requested).

ADJOURN:

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

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

CITY OF HASTINGS, NEBRASKA
MINUTES OF CITY COUNCIL REGULAR MEETING
Monday, June 9, 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 June 9, 2025.

Official Notice of the Regular Meeting was published in the Hastings Tribune on Friday, June 6, 2025. Pursuant to Nebraska Revised Statute Section 84-1412, the public is advised that a copy of today's agenda and all reproducible written material which will be discussed at today's meeting is available for public review and a current copy of the Nebraska Open Meetings Act is posted and accessible to members of the public.

The meeting was called to order at 6:00 p.m. in Regular Session by Mayor Beckby with the following members present: Steve Huntley, Michael Anderson, Brad Consbruck, Marc Rowan, Brian Hoffman, Matt Fong. Absent: Larry Consbruck, Maggie Esch. The following City Officials were present: City Administrator, Mark Funkey; City Attorney, Jesse Oswald; City Clerk, Tyler Ficken; Fire Chief, Troy Vorderstrasse; Parks & Recreation Director, Jeff Hassenstab; Utility Manager; Museum Director, Teresa Kreutzer-Hodson; Director of Engineering, Lee Vrooman; City Planner, Ember Batelaan; Director of Human Resources, Lori Hartman; Library Director, Kelly Reisig; Director of Finance/City Treasurer, Roger Nash; Technology Director, Erik Nielsen; Public Information Manager; Tony Herrman; Information Technology, Kirk Layton.

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

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

COUNCIL COMMUNICATION:

Councilmembers Huntley and Anderson provided information on the Micro TIF open house that was held on June 3, 2025. Councilmember Fong welcomed the new Library Director Kelly Reisig and provided information on the summer reading program.

CITIZEN COMMUNICATIONS:

Terry Anstine spoke in support of ordinances 4804, 4805, 4806 and 4807.

MAYOR'S COMMUNICATIONS:

Service Anniversaries: Jacob Hoagland, Solid Waste, 5; Ryan Hoover, Electric, 5; Brenden Scherbarth, Gas, 30; Ryan Hofmann, Instrument, 10; Zebulon Brockmann, Electric, 5; Wayne Kimminau, Operations, 10.

CONSENT AGENDA:**1. All Consent Items.**

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

- (a) Approval of the minutes of the Council Meeting of May 27, 2025
- (b) Approval of the minutes of the Worksession of May 19, 2025
- (c) Approval of claims and payroll
- (d) Approval of Work Order EL-308, new OH transformer bank for new CPI ground grain storage site east of Prospect Avenue and south of 7th Street
- (e) Approval of Work Order No. EL-307, installation of single-phase underground electric lines and padmount transformers to serve the new Elm Meadows single-family residential development southwest of 23rd Street and Elm Avenue
- (f) Approval of Work Order WA-123, replace and upgrade existing 4" water main with an 8" water main on 6th Street, Eastside Boulevard to 2nd Avenue
- (g) Approval of the request of Hastings Unique Bicyclists to utilize city property for the Kool-Aid Classic Bicycle Tour on August 16, 2025
- (h) Approval of the request of Hastings Public Schools to utilize city property for the Hit the Ground Running Fun Run/Walk on August 19, 2025
- (i) Approval of the request of the Hastings Catholic Church to utilize city property for a Procession on June 22, 2025
- (j) Approval of the request of Downtown Market/Jessi Hoeft to utilize city property for the Downtown Market event to be held June 12, 2025 - August 7, 2025 (This event is pending adequate Certificate of Insurance.)

REGULAR AGENDA:**2. Unfinished Business of Preceding Meeting.**

None.

3. Public Hearings.

(a) Public hearing regarding amendments to Section 34-309 - Signs, Article VI - Nonconformities, and Section 34-314 - Small Wind Energy Systems of the Official Hastings City Code. Ordinance No. 4802 amending Section 34-309 - Signs, Article VI - Nonconformities, and Section 34-314 - Small Wind Energy Systems of the Official Hastings City Code. Mayor Beckby opened the public hearing to those in favor and in opposition to the proposal. No comments were received and Mayor Beckby closed the public hearing. Moved by Matt Fong seconded by Michael Anderson to approve Ordinance No. 4802 to update Section 34-309. Signs, Article VI. Nonconformities, and 34-314. Small Wind Energy Systems of the City's Code of Ordinance. City Planner, Ember Batelaan reported on the proposed amendments; staff proposed the amendments to the Planning Commission, which voted 6-1 to approve. Council Member Anderson inquired about enforcement of the sign regulations. City Planner, Ember Batelaan provided that if the sign presented a danger, it would be an issue for code enforcement. Council Member Huntley inquired about a reference to the Board of Public Works. City Attorney Jesse Oswald stated that the item could be revised and brought to a future meeting. Moved by Brad Consbruck seconded by Steve Huntley table the item for corrections to be made. Roll Call: Ayes: Steve Huntley, Michael Anderson, Brad Consbruck, Marc Rowan, Brian Hoffman, Matt Fong. Nays: None. Absent: Larry Consbruck, Maggie Esch. The motion carried.

(b) Public hearing on the request of Engel Construction Inc. to annex property generally located southeast of the intersection of Fisherman Lane and Outrigger Avenue. Ordinance No. 4803 extending the boundaries and including within the corporate limits of and annexing to the City of Hastings property generally located southeast of the intersection of Fisherman Lane and Outrigger Avenue in Cimarron Meadows 13th Addition. Mayor Beckby opened the public hearing to those in favor and in opposition to the proposal. No comments were received, and Mayor Beckby closed the public hearing. Moved by Brian Hoffman seconded by Matt Fong to approve Ordinance No. 4803 to annex property generally located southeast of the intersection of Fisherman Ln and Outrigger Ave, in the City of Hastings, Adams County, Nebraska. City Planner, Ember Batelaan reported that this is a request for annexation of half an acre for the development of single-family homes which would match the character of the homes in the neighborhood. The property is adjacent to the corporate limits and generally conforms with the comprehensive plan and can be served by existing infrastructure. Staff recommended approval to the Planning Commission, which recommended approval 7-0. Roll Call: Ayes: Steve Huntley, Michael Anderson, Brad Consbruck, Marc Rowan, Brian Hoffman, Matt Fong. Nays: None. Absent: Larry Consbruck, Maggie Esch. The motion carried.

(c) Approval of the final plat for Cimarron Meadows 13th Addition. Moved by Steve Huntley seconded by Michael Anderson to approve the Final Plat of the Cimarron Meadows 13th Addition. City Planner, Ember Batelaan reported that the final plat generally conforms with the comprehensive plan, zoning regulations, has adequate and appropriate access, and the public infrastructure is appropriate for current and future developments. Staff presented the final plat to the Planning Commission which voted 7-0 to recommend approval of the final plat for Cimarron Meadows 13th Addition Roll Call: Ayes: Steve Huntley, Michael Anderson, Brad Consbruck, Marc Rowan, Brian Hoffman, Matt Fong. Nays: None. Absent: Larry Consbruck, Maggie Esch. The motion carried.

4. General Business.

(a) Approval of the preliminary plat for Cedar Park Subdivision. Moved by Matt Fong seconded by Steve Huntley to approve the Preliminary Plat for the Cedar Park Subdivision. City Planner, Ember Batelaan reported that the preliminary plat generally conforms with the comprehensive plan and conforms with the Medium Density Residential land use category, conforms with applicable zoning regulations, provides adequate access and design of the public infrastructure meets the City's minimum standards; the developer will be paving South Cedar. The Planning Commission voted 7-0 to recommend approval of the preliminary plat for Cedar Park Subdivision. Roll Call: Ayes: Steve Huntley, Michael Anderson, Brad Consbruck, Marc Rowan, Brian Hoffman, Matt Fong. Nays: None. Absent: Larry Consbruck, Maggie Esch. The motion carried.

5. Ordinances and Resolutions.

(a) Ordinance No. 4804 vacating St. Joseph Avenue between the north right-of-way line of west South Street and the south line of the Burlington Northern Railroad right-of-way all located in Hastings, Nebraska. Moved by Brian Hoffman seconded by Steve Huntley to approve Ordinance No. 4804 Vacating St Joseph Avenue between the north Right-of-Way line of west South Street and the south line of the Burlington Northern Railroad Right-of-Way all located in Hastings, Nebraska. Director of Engineering, Lee Vrooman stated that his report for this item would address the following four ordinances. Vacation of the St. Joseph Ave. will allow Bruckman Rubber to install a larger nitrogen tank which would replace the existing tank that sits on the west side of their business (east side of St. Joseph). If approved, the vacated street will be conveyed to Bruckman Rubber except for the half of the street that is adjacent to Kully Pipe and Steel which will be conveyed to them. A private access agreement will be required for the vacated street so that all parties

can access their buildings. Bruckman Rubber has a phased plan for expansion. Work in 2025-2026 includes the vacation of St. Joseph Avenue and then the expansion of the nitrogen tank along with the possible vacation and conveyance of the north/south alley between St. Joseph and Kansas Avenues. Bruckman Rubber and Robert Wallace own both sides of the alley in its entirety. Closure of the alley helps Bruckman Rubber ensure the safety of their employees that cross the alley many times a day. Work in 2026-2027 would include the construction of Building #1. Work in 2028-2029 per Bruckman Rubber's strategic plan includes the possible purchase of the City parking lot to further expand the business and construction of Building #2. The Planning Commission voted 6-0 with one abstention to recommend approval. Councilmember Fong asked when this portion of street would have last been a thoroughfare. Director of Engineering, Lee Vrooman replied that it had been a long time going back to the original 1887 plat of the City. Roll Call: Ayes: Steve Huntley, Michael Anderson, Brad Consbruck, Marc Rowan, Brian Hoffman, Matt Fong. Nays: None. Absent: Larry Consbruck, Maggie Esch. The motion carried. Moved by Matt Fong seconded by Brian Hoffman to suspend the rules on Ordinance No. 4804 and take to second and final reading. Roll Call: Ayes: Steve Huntley, Michael Anderson, Brad Consbruck, Marc Rowan, Brian Hoffman, Matt Fong. Nays: None. Absent: Larry Consbruck, Maggie Esch. The motion carried. The motion to suspend the rules was adopted by three fourths vote of the Council and the statutory rule was declared suspended for consideration of said ordinance. The ordinance is declared to be lawfully adopted upon publication as required by law.

(b) Ordinance No. 4805 authorizing the conveyance of St. Joseph Avenue between the north right-of-way line of west South Street and the south line of the Burlington Northern Railroad right-of-way, all located in Hastings, Nebraska. Moved by Brad Consbruck seconded by Michael Anderson to approve Ordinance No. 4805 authorizing the conveyance of St Joseph Avenue between the north Right-of-Way line of west South Street and the south line of the Burlington Northern Railroad Right-of-Way, all located in Hastings, Nebraska. Roll Call: Ayes: Steve Huntley, Michael Anderson, Brad Consbruck, Marc Rowan, Brian Hoffman, Matt Fong. Nays: None. Absent: Larry Consbruck, Maggie Esch. The motion carried. Moved by Matt Fong seconded by Steve Huntley to suspend the rules on Ordinance No. 4805 and take to second and final reading. Roll Call: Ayes: Steve Huntley, Michael Anderson, Brad Consbruck, Marc Rowan, Brian Hoffman, Matt Fong. Nays: None. Absent: Larry Consbruck, Maggie Esch. The motion carried. The motion to suspend the rules was adopted by three fourths vote of the Council and the statutory rule was declared suspended for consideration of said ordinance. The ordinance is declared to be lawfully adopted upon publication as required by law.

(c) Ordinance No. 4806 vacating the entire 14-foot alley extending north and south within Block 26, of the Original Town of Hastings, to the City of Hastings, Nebraska. Moved by Brian Hoffman seconded by Matt Fong to approve Ordinance No. 4806 Vacating the entire 14-foot alley extending north and south within Block 26, of the original town of Hastings, to the City of Hastings, Adams County, Nebraska. Roll Call: Ayes: Steve Huntley, Michael Anderson, Brad Consbruck, Marc Rowan, Brian Hoffman, Matt Fong. Nays: None. Absent: Larry Consbruck, Maggie Esch. The motion carried. Moved by Matt Fong seconded by Brian Hoffman to suspend the rules on Ordinance No. 4806 and take to second and final reading. Roll Call: Ayes: Steve Huntley, Michael Anderson, Brad Consbruck, Marc Rowan, Brian Hoffman, Matt Fong. Nays: None. Absent: Larry Consbruck, Maggie Esch. The motion carried. The motion to suspend the rules was adopted by three fourths vote of the Council and the statutory rule was declared suspended for consideration of said ordinance. The ordinance is declared to be lawfully adopted upon publication as required by law.

(d) Ordinance No. 4807 authorizing the conveyance of the entire 14-foot alley extending north and south within Block 26, of the Original Town of Hastings, to the City of Hastings, Nebraska. Moved by Brad Consbruck seconded by Steve Huntley to approve Ordinance No. 4807 Authorizing the conveyance of the entire 14-foot alley extending north and south within Block 26, of the original town of Hastings, to the City of Hastings, Adams County, Nebraska. Roll Call: Ayes: Steve Huntley, Michael Anderson, Brad Consbruck, Marc Rowan, Brian Hoffman, Matt Fong. Nays: None. Absent: Larry Consbruck, Maggie Esch. The motion carried. Moved by Matt Fong seconded by Brian Hoffman to suspend the rules on Ordinance No. 4807 and take to second and final reading. Roll Call: Ayes: Steve Huntley, Michael Anderson, Brad Consbruck, Marc Rowan, Brian Hoffman, Matt Fong. Nays: None. Absent: Larry Consbruck, Maggie Esch. The motion carried. 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.

6. Final Passage of Ordinances.

None.

7. Appointments.

(a) Appointments to Boards and Commissions. Moved by Matt Fong seconded by Brian Hoffman to approve the proposed slate of appointments. Roll Call: Ayes: Steve Huntley, Michael Anderson, Brad Consbruck, Brian Hoffman, Matt Fong. Nays: Marc Rowan. Absent: Larry Consbruck, Maggie Esch. The motion carried.

8. Miscellaneous and Other Business.

None.

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

None.

Moved by Steve Huntley seconded by Michael Anderson there being no further business before the Council to adjourn at 6:45 p.m. Roll Call: Ayes: Steve Huntley, Michael Anderson, Brad Consbruck, Brian Hoffman, Matt Fong. Nays: Marc Rowan. Absent: Larry Consbruck, Maggie Esch. The motion carried.

APPROVED:

George J.J. Beckby, Mayor

ATTEST:

Tyler Ficken, City Clerk

(S E A L)

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 250623 06/13/2025

DUE DATE: 06/13/2025

CASH ACCOUNT: 999 11010				CASH IN BANK - CITY							
VENDOR				REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
338	21ST CENTURY CINEMAS			0001		INV	06/29/2025	25-13			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	270	72410		MUSEUM	FILM PRINT			70.00		
								CHECK TOTAL	70.00		
									70.00		
								CHECK TOTAL	70.00		
742	LONNIE ABBOTT			0001		INV	07/06/2025	060625			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	10003024	72051		PR-REC	CL-ADULT			60.00		
								CHECK TOTAL	60.00		
									60.00		
								CHECK TOTAL	60.00		
715	ADAMS COUNTY REGISTER			0001		INV	06/08/2025	20251460			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	10002000	72043		DS	RECORDING			28.00		
									28.00		
715	ADAMS COUNTY REGISTER			0001		INV	06/19/2025	20251578			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	10002000	72043		DS	RECORDING			40.00		
									40.00		
715	ADAMS COUNTY REGISTER			0001		INV	06/30/2025	20250531			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	10001015	72305		CLERK	ADVERTISE			44.00		
								CHECK TOTAL	44.00		
									112.00		
704	ALLEN'S OF HASTINGS,			0001		INV	06/29/2025	9479			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	10003023	73121		PR-WP	CONC-RES			15.04		
								CHECK TOTAL	15.04		
									15.04		
								CHECK TOTAL	15.04		
437	ALLO COMMUNICATIONS			0001		INV	06/23/2025	1728009 052425			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	720	73725		IT FUND	COMPT SOFT			4,081.19		
	2	720	73727		IT FUND	SFTW UTIL			3,339.15		
									7,420.34		
								CHECK TOTAL	7,420.34		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

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CASH ACCOUNT: 999 11010		CASH IN BANK - CITY				INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
402	AMAZON CAPITAL SERVIC	0001		INV	06/22/2025	1R4L-XW9J-YKHN			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006041 73001		AMBULANCEOFF SUPP			13.15			
							13.15		
402	AMAZON CAPITAL SERVIC	0001		INV	06/22/2025	1NGR-3F96-11PL			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006041 73001		AMBULANCEOFF SUPP			82.97			
							82.97		
402	AMAZON CAPITAL SERVIC	0001		INV	06/26/2025	1FK3-CXC4-66VK			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006041 73001		AMBULANCEOFF SUPP			11.96			
							11.96		
402	AMAZON CAPITAL SERVIC	0001		INV	06/22/2025	1YYY-GQM1-1PT7			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 73146		MUSEUM ED EXP			57.75			
							57.75		
402	AMAZON CAPITAL SERVIC	0001		INV	06/29/2025	1N79-LP4R-9VKV			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 73772		FIRE SUPP-SHOP			71.98			
							71.98		
402	AMAZON CAPITAL SERVIC	0001		INV	06/28/2025	1L7J-JFHH-4LFT			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 72720		FIRE RM-BLDG			9.48			
							9.48		
402	AMAZON CAPITAL SERVIC	0001		INV	07/03/2025	1F99-FW9C-79XH			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 230 72054		LIB GRANT LIB PROG			19.96			
							19.96		
402	AMAZON CAPITAL SERVIC	0001		INV	06/26/2025	1G71-WL3V-7DVQ			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012		LIBRARY LIB COLL			45.54			
							45.54		
402	AMAZON CAPITAL SERVIC	0001		INV	06/26/2025	1GYM-KFJJ-64Y3			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 230 72054		LIB GRANT LIB PROG			159.99			
							159.99		

CITY OF HASTINGS

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VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
402	AMAZON CAPITAL SERVIC		0001		INV	06/26/2025	1HLK-HFQR-7KD7			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10004000 73005			LIBRARY	LIB MAKER			43.61		
	2 10004000 73012			LIBRARY	LIB COLL			30.99		
								74.60		
402	AMAZON CAPITAL SERVIC		0001		INV	06/26/2025	1HYR-KCXH-6JTY			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10004000 73012			LIBRARY	LIB COLL			193.46		
								193.46		
402	AMAZON CAPITAL SERVIC		0001		INV	07/03/2025	1NJF-DWNR-1DJH			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10004000 73012			LIBRARY	LIB COLL			9.97		
								9.97		
402	AMAZON CAPITAL SERVIC		0001		INV	07/03/2025	1R3D-K4JJ-74KX			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 230 72054			LIB GRANT	LIB PROG			7.99		
								7.99		
402	AMAZON CAPITAL SERVIC		0001		INV	06/28/2025	1TYN-RMHC-961W			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10004000 73012			LIBRARY	LIB COLL			156.10		
								156.10		
402	AMAZON CAPITAL SERVIC		0001		INV	06/26/2025	1V47-6KHY-6JND			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 230 72054			LIB GRANT	LIB PROG			14.19		
								14.19		
402	AMAZON CAPITAL SERVIC		0001		INV	06/28/2025	1YPL-L69F-6YMQ			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 230 72054			LIB GRANT	LIB PROG			39.63		
								39.63		
402	AMAZON CAPITAL SERVIC		0001		INV	07/02/2025	14NY-CF3R-9PH4			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10004000 73012			LIBRARY	LIB COLL			84.95		
								84.95		
402	AMAZON CAPITAL SERVIC		0001		INV	06/22/2025	16YY-J7F6-QX9D			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 230 72054			LIB GRANT	LIB PROG			34.52		
								34.52		

CITY OF HASTINGS

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CASH ACCOUNT: 999		11010	CASH IN BANK - CITY							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
402	AMAZON CAPITAL SERVIC		0001		INV	06/21/2025	19N9-1FHV-KK1R			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 230 72054			LIB GRANT	LIB PROG			58.63		
								58.63		
402	AMAZON CAPITAL SERVIC		0001		INV	06/24/2025	116L-CCQ9-6YFX			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10004000 73012			LIBRARY	LIB COLL			158.70		
								158.70		
402	AMAZON CAPITAL SERVIC		0001		INV	07/04/2025	11NV-CN4Y-7KW1			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10006041 72740			AMBULANCERM-COM EQ				510.00		
								510.00		
402	AMAZON CAPITAL SERVIC		0001		INV	07/04/2025	1G93-JCM6-6HW9			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 230 72054			LIB GRANT	LIB PROG			29.79		
								29.79		
402	AMAZON CAPITAL SERVIC		0001		INV	07/04/2025	1YNH-J6WR-7YCY			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 230 72054			LIB GRANT	LIB PROG			70.03		
								70.03		
402	AMAZON CAPITAL SERVIC		0001		INV	07/04/2025	1939-X3FF-7WFQ			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 230 72054			LIB GRANT	LIB PROG			50.63		
								50.63		
402	AMAZON CAPITAL SERVIC		0001		INV	07/04/2025	16MP-PTPN-C916			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 610 73001			LANDFILL	OFF SUPP			59.62		
	2 610 73718			LANDFILL	SAFETY SUP			56.26		
								115.88		
402	AMAZON CAPITAL SERVIC		0001		INV	05/01/2025	14KG-CKJV-6CK9			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10006040 72770			FIRE	RM-TOOLS			172.98		
								172.98		
402	AMAZON CAPITAL SERVIC		0001		INV	07/05/2025	1WYH-GFFL-KGWC			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 610 72750			LANDFILL	RM-HEAVY			6.01		
								6.01		

CITY OF HASTINGS

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CASH ACCOUNT: 999		11010	CASH IN BANK - CITY							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
402	AMAZON CAPITAL SERVIC		0001		INV	07/03/2025	1C97-WXRX-6N33			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 720	73765		IT FUND	OFF EQ			188.99		
								188.99		
402	AMAZON CAPITAL SERVIC		0001		INV	06/26/2025	1LG9-XD1P-93NX			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 720	73001		IT FUND	OFF SUPP			42.01		
	2 720	74355		IT FUND	COMP EQ			89.98		
								131.99		
402	AMAZON CAPITAL SERVIC		0001		INV	06/26/2025	1PN1-6GWD-76V7			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 720	74355		IT FUND	COMP EQ			61.41		
	2 720	74357		IT FUND	EQUIP UTIL			50.25		
								111.66		
402	AMAZON CAPITAL SERVIC		0001		INV	07/04/2025	1WYH-GFFL-6YL6			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 720	74357		IT FUND	EQUIP UTIL			159.00		
								159.00		
402	AMAZON CAPITAL SERVIC		0001		INV	06/28/2025	11CK-YRXQ-7H7N			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 720	74355		IT FUND	COMP EQ			330.23		
								330.23		
402	AMAZON CAPITAL SERVIC		0001		CRM	06/30/2025	1XQ1-WRLC-GV33			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 270	73146		MUSEUM	ED EXP			-17.99		
								-17.99		
402	AMAZON CAPITAL SERVIC		0001		INV	07/05/2025	1FQ6-J9MW-K4T6			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 270	73723		MUSEUM	SUPP-EX			29.50		
								29.50		
402	AMAZON CAPITAL SERVIC		0001		INV	07/05/2025	1N4G-TMMY-KY3G			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 270	73146		MUSEUM	ED EXP			289.31		
								289.31		
402	AMAZON CAPITAL SERVIC		0001		INV	07/05/2025	1NJF-DWNR-LWVX			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 270	72720		MUSEUM	RM-BLDG			156.20		
								156.20		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 250623 06/13/2025

DUE DATE: 06/13/2025

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
402	AMAZON CAPITAL SERVIC	0001		INV	07/03/2025	1R3D-K4JJ-9MYH			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 73146		MUSEUM	ED EXP		447.34			
							447.34		
402	AMAZON CAPITAL SERVIC	0001		INV	07/05/2025	1RPD-G1V4-KJ3J			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 73146		MUSEUM	ED EXP		10.62			
							10.62		
402	AMAZON CAPITAL SERVIC	0001		INV	07/05/2025	1YNH-J6WR-KJDP			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 73723		MUSEUM	SUPP-EX		9.99			
							9.99		
402	AMAZON CAPITAL SERVIC	0001		INV	07/06/2025	1939-X3FF-T74N			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 73723		MUSEUM	SUPP-EX		29.97			
							29.97		
						CHECK TOTAL	4,137.65		
65	AMERICAN RED CROSS	0001		INV	06/28/2025	22849409			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003023 72035		PR-WP	TRAIN/CONF		1,080.00			
							1,080.00		
65	AMERICAN RED CROSS	0001		INV	06/20/2025	22825589			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003023 72035		PR-WP	TRAIN/CONF		435.00			
							435.00		
						CHECK TOTAL	1,515.00		
463	ANDERSON AUTO GROUP	0000		INV	07/05/2025	65017			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 29005031 74242		POLICE OUT DEPT CAP			97,374.00			
	2 10005031 74380		POLICE VEH			48,687.00			
							146,061.00		
						CHECK TOTAL	146,061.00		
283	AQUA-CHEM INC	0001		INV	06/22/2025	00208433			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003023 73720		PR-WP	SUPP-BM		96.09			

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 250623 06/13/2025

DUE DATE: 06/13/2025

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY				INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
283	AQUA-CHEM INC	0001		INV	06/13/2025	00208180	96.09		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003023 73115		PR-WP	CHEMICAL		4,292.10			
							4,292.10		
283	AQUA-CHEM INC	0001		INV	06/27/2025	00208378			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003023 73115		PR-WP	CHEMICAL		3,380.40			
							3,380.40		
						CHECK TOTAL	7,768.59		
2522	ARROWHEAD FORENSICS	0001		INV	06/22/2025	181528			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73850		POLICE	FIELD EQ		405.73			
							405.73		
						CHECK TOTAL	405.73		
707	AUTO VALUE PARTS STOR	0001		INV	07/03/2025	70NV145198			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72750		PR-PARKS	RM-HEAVY		22.06			
							22.06		
707	AUTO VALUE PARTS STOR	0001		CRM	07/05/2025	70CR015774			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72780		PR-PARKS	RM-VEH		-96.00			
							-96.00		
707	AUTO VALUE PARTS STOR	0001		INV	06/08/2025	70NV143560			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003023 72720		PR-WP	RM-BLDG		121.21			
							121.21		
707	AUTO VALUE PARTS STOR	0001		INV	06/27/2025	70NV144845			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 72750		STREET	RM-HEAVY		28.99			
							28.99		
707	AUTO VALUE PARTS STOR	0001		INV	06/28/2025	70NV144951			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 72780		STREET	RM-VEH		66.30			
							66.30		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 250623 06/13/2025

DUE DATE: 06/13/2025

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	07/05/2025	70NV145350				
	ACCOUNT DETAIL				LINE AMOUNT				
1	280 72750	STREET	RM-HEAVY		114.34				
						114.34			
707	AUTO VALUE PARTS STOR	0001	INV	07/05/2025	70NV145391				
	ACCOUNT DETAIL				LINE AMOUNT				
1	280 72750	STREET	RM-HEAVY		31.07				
						31.07			
707	AUTO VALUE PARTS STOR	0001	INV	06/28/2025	70NV144922				
	ACCOUNT DETAIL				LINE AMOUNT				
1	280 72780	STREET	RM-VEH		241.97				
						241.97			
707	AUTO VALUE PARTS STOR	0001	INV	07/05/2025	70NV145404				
	ACCOUNT DETAIL				LINE AMOUNT				
1	280 72750	STREET	RM-HEAVY		660.60				
						660.60			
					CHECK TOTAL	1,190.54			
2468	BENCHMARK GOVERNMENT	0001	INV	06/30/2025	22010				
	ACCOUNT DETAIL				LINE AMOUNT				
1	10005031 72035	POLICE	TRAIN/CONF		1,422.95				
						1,422.95			
					CHECK TOTAL	1,422.95			
508	BERGKAMP INC	0001	INV	06/28/2025	60372				
	ACCOUNT DETAIL				LINE AMOUNT				
1	280 72750	STREET	RM-HEAVY		2,432.41				
						2,432.41			
					CHECK TOTAL	2,432.41			
709	BIG G ACE	0001	INV	05/28/2025	753347/1				
	ACCOUNT DETAIL				LINE AMOUNT				
1	280 73140	STREET	OTHER SUPP		58.83				
						58.83			
709	BIG G ACE	0001	INV	06/25/2025	754776/1				
	ACCOUNT DETAIL				LINE AMOUNT				
1	10006040 73720	FIRE	SUPP-BM		110.83				
						110.83			

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 250623 06/13/2025

DUE DATE: 06/13/2025

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY				DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE						
709	BIG G ACE	0001		INV	06/26/2025	754832/1				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 610 73718		LANDFILL	SAFETY SUP		25.18				
	2 610 72750		LANDFILL	RM-HEAVY		8.39				
								33.57		
709	BIG G ACE	0001		INV	06/18/2025	754470/1				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10008000 72722		AIRPORT	RM-AIR		90.76				
								90.76		
709	BIG G ACE	0001		INV	06/29/2025	755019/1				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10005031 72780		POLICE	RM-VEH		22.91				
								22.91		
709	BIG G ACE	0001		INV	07/02/2025	755111/1				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10003022 73115		PR-PARKS	CHEMICAL		34.97				
								34.97		
709	BIG G ACE	0001		INV	06/22/2025	754687/1				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10003022 73126		PR-PARKS	FUEL/OIL		30.35				
								30.35		
709	BIG G ACE	0001		INV	06/20/2025	754556/1				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10003022 72720		PR-PARKS	RM-BLDG		52.05				
								52.05		
709	BIG G ACE	0001		INV	07/03/2025	755164/1				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 270 72770		MUSEUM	RM-TOOLS		56.06				
								56.06		
709	BIG G ACE	0001		INV	06/09/2025	754029/1				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 270 73710		MUSEUM	LANDSCAPE		96.28				
								96.28		
709	BIG G ACE	0001		INV	06/20/2025	754586/1				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10003023 73720		PR-WP	SUPP-BM		48.60				
								48.60		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 250623 06/13/2025

DUE DATE: 06/13/2025

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
709	BIG G ACE	0001		INV	06/28/2025	754943/1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003023 73720		PR-WP	SUPP-BM		24.95			
							24.95		
709	BIG G ACE	0001		INV	06/26/2025	754810/1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 72750		STREET	RM-HEAVY		30.78			
							30.78		
						CHECK TOTAL	690.94		
2479	BLUE TO GOLD, LLC	0001		INV	07/05/2025	BTG-TK-136355			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72035		POLICE	TRAIN/CONF		395.00			
							395.00		
						CHECK TOTAL	395.00		
729	SARA BLUM	0001		INV	07/06/2025	060625			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003024 72051		PR-REC	CL-ADULT		60.00			
							60.00		
						CHECK TOTAL	60.00		
273	BOUND TREE MEDICAL LL	0001		INV	07/02/2025	85792409			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006041 73135		AMBULANCEMED SUPP			1,735.95			
							1,735.95		
						CHECK TOTAL	1,735.95		
579	CENTRAL NE EQUIPMENT,	0001		INV	06/21/2025	253606			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 72750		STREET	RM-HEAVY		14.65			
							14.65		
						CHECK TOTAL	14.65		
2570	CITY OF YORK	0002		INV	05/21/2025	050421			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012		LIBRARY	LIB COLL		28.99			
							28.99		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 250623 06/13/2025

DUE DATE: 06/13/2025

CASH ACCOUNT: 999 11010				CASH IN BANK - CITY							
VENDOR				REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
								CHECK TOTAL	28.99		
552	CMBA ARCHITECTS			0001		INV	07/09/2025	65571			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 285 74229				CONST PROJCAP IMP			10,377.78		10,377.78	
								CHECK TOTAL	10,377.78		
2254	COMMERCIAL RECREATION			0001		INV	07/09/2025	24419.1			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 260 74235				ARPA FUNDSARPA FUNDS			121,420.59		121,420.59	
								CHECK TOTAL	121,420.59		
447	CONNER PSYCHOLOGICAL			0001		INV	06/01/2025	0001			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 10006040 72030				FIRE PROF SERV			2,250.00		2,250.00	
								CHECK TOTAL	2,250.00		
645	CONSOLIDATED CONCRETE			0001		INV	06/07/2025	306896			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 280 73105				STREET ASPHALT			1,051.57		1,051.57	
645	CONSOLIDATED CONCRETE			0001		INV	06/08/2025	306917			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 280 73105				STREET ASPHALT			1,093.63		1,093.63	
645	CONSOLIDATED CONCRETE			0001		INV	05/18/2025	306211			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 280 73105				STREET ASPHALT			202.81		202.81	
645	CONSOLIDATED CONCRETE			0001		INV	06/18/2025	307236			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 280 73105				STREET ASPHALT			1,362.00		1,362.00	

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 250623 06/13/2025

DUE DATE: 06/13/2025

CASH ACCOUNT: 999 11010				CASH IN BANK - CITY							
VENDOR				REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
645	CONSOLIDATED CONCRETE			0001		INV	06/20/2025	307305			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	280	73105		STREET	ASPHALT			3,405.00		
									3,405.00		
645	CONSOLIDATED CONCRETE			0001		INV	06/21/2025	307380			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	280	73105		STREET	ASPHALT			841.25		
									841.25		
645	CONSOLIDATED CONCRETE			0001		INV	07/02/2025	307602			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	280	73155		STREET	GRAVEL			124.62		
									124.62		
								CHECK TOTAL	8,080.88		
668	CORNHUSKER CLEANING S			0001		INV	07/03/2025	52204			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	280	73772		STREET	SUPP-SHOP			40.40		
									40.40		
								CHECK TOTAL	40.40		
647	CORNHUSKER PRESS			0000		INV	06/26/2025	P205180			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	10005031	72405		POLICE	PRINTING			125.00		
									125.00		
								CHECK TOTAL	125.00		
647	CORNHUSKER PRESS			0001		INV	06/29/2025	P205220			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	10005031	72405		POLICE	PRINTING			100.00		
									100.00		
647	CORNHUSKER PRESS			0001		INV	06/18/2025	P205128			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	230	72054		LIB GRANT	LIB PROG			2,306.50		
									2,306.50		
								CHECK TOTAL	2,406.50		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 250623 06/13/2025

DUE DATE: 06/13/2025

CASH ACCOUNT: 999		11010		CASH IN BANK - CITY						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
2369	CTEC MECHANICAL, LLC	0001		INV	06/20/2025	3070				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10003023 73720		PR-WP	SUPP-BM			51.19			
							51.19			
						CHECK TOTAL	51.19			
207	CULLIGAN OF HASTINGS	0001		INV	06/30/2025	1017278				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10006040 73720		FIRE	SUPP-BM			33.00			
							33.00			
207	CULLIGAN OF HASTINGS	0001		INV	06/30/2025	1017279				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10006040 73720		FIRE	SUPP-BM			66.00			
							66.00			
207	CULLIGAN OF HASTINGS	0001		INV	06/19/2025	5357551				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10001010 72030		CITY ADMIN	PROF SERV			54.45			
							54.45			
						CHECK TOTAL	153.45			
1547	DAKOTA FLUID POWER, I	0001		INV	06/21/2025	7341064				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 280 72750		STREET	RM-HEAVY			119.60			
							119.60			
1547	DAKOTA FLUID POWER, I	0001		INV	06/21/2025	7341061				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 280 72750		STREET	RM-HEAVY			676.79			
							676.79			
						CHECK TOTAL	796.39			
233	TOM DINSDALE CHRYSLER	0001		INV	06/20/2025	CHCS26519				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10006041 72780		AMBULANCER	VEH			198.93			
							198.93			
						CHECK TOTAL	198.93			

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 250623 06/13/2025

DUE DATE: 06/13/2025

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
648 DUTTON-LAINSON CO.	0001		INV	06/27/2025	913964-1				
ACCOUNT DETAIL					LINE AMOUNT				
1 10003023 72720		PR-WP	RM-BLDG		557.14				
						557.14			
648 DUTTON-LAINSON CO.	0001		INV	06/26/2025	913898-1				
ACCOUNT DETAIL					LINE AMOUNT				
1 10003022 72720		PR-PARKS	RM-BLDG		3.07				
						3.07			
					CHECK TOTAL	560.21			
649 E S R I INC.	0001	22500250	INV	06/27/2025	900028796				
ACCOUNT DETAIL					LINE AMOUNT				
1 720 73732		IT FUND	GIS UTIL		23,600.00				
						23,600.00			
					CHECK TOTAL	23,600.00			
6 EAKES OFFICE SOLUTION	0001		INV	06/28/2025	9148023-0				
ACCOUNT DETAIL					LINE AMOUNT				
1 10002000 73001		DS	OFF SUPP		82.79				
						82.79			
6 EAKES OFFICE SOLUTION	0001		INV	07/03/2025	9151827-0				
ACCOUNT DETAIL					LINE AMOUNT				
1 10003020 73720		PR-AUD	SUPP-BM		125.00				
						125.00			
					CHECK TOTAL	207.79			
1575 ED M. FELD EQUIPMENT	0001		INV	06/27/2025	INV10287				
ACCOUNT DETAIL					LINE AMOUNT				
1 10006040 72770		FIRE	RM-TOOLS		465.00				
						465.00			
					CHECK TOTAL	465.00			
485 EMP TRUST SOLUTIONS,	0001		INV	07/03/2025	2025-06-2273				
ACCOUNT DETAIL					LINE AMOUNT				
1 10001011 72905		HR	DUE/SUBS		180.00				
						180.00			
					CHECK TOTAL	180.00			

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 250623 06/13/2025

DUE DATE: 06/13/2025

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
626	ENGINEERED CONTROLS I	0001		INV	06/28/2025	181208			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 72750		MUSEUM	RM-HEAVY		210.00			
							210.00		
						CHECK TOTAL	210.00		
421	ENVISION IT	0001		INV	06/30/2025	43346			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 720 73725		IT FUND	COMPT SOFT		297.00			
	2 720 73727		IT FUND	SFTW UTIL		243.00			
							540.00		
						CHECK TOTAL	540.00		
2074	EPIC EVENTS	0001		INV	06/29/2025	05302025			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 211 72311		BID	PI - PROMO		1,800.00			
							1,800.00		
						CHECK TOTAL	1,800.00		
578	ESSENTIAL SCREENS	0001		INV	07/01/2025	2025060164			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 72030		LIBRARY	PROF SERV		40.48			
	2 10002000 72030		DS	PROF SERV		38.53			
	3 10006040 72030		FIRE	PROF SERV		38.53			
							117.54		
						CHECK TOTAL	117.54		
676	FAMILY MEDICAL CENTER	0001		INV	06/06/2025	27805V30441			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006041 72030		AMBULANCE	PROF SERV		211.00			
							211.00		
676	FAMILY MEDICAL CENTER	0001		INV	06/06/2025	27839V30441			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006041 72030		AMBULANCE	PROF SERV		281.00			
							281.00		
676	FAMILY MEDICAL CENTER	0001		INV	06/06/2025	27882V30441			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006041 72030		AMBULANCE	PROF SERV		211.00			

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 250623 06/13/2025

DUE DATE: 06/13/2025

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY				DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE						
676	FAMILY MEDICAL CENTER	0001		INV	06/06/2025	27887V30441		211.00		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10006041 72030		AMBULANCE	PROF SERV				211.00		
						CHECK TOTAL		211.00		
								914.00		
502	FIRST WIRELESS, INC.	0001		INV	07/09/2025	65363				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 259 74340		LAND 911	COMM EQ				19,059.75		
						CHECK TOTAL		19,059.75		
								19,059.75		
567	FLATWATER TECHNOLOGIE	0001	22500265	INV	07/01/2025	52306				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 720 73731		IT FUND	GIS CITY				7,266.60		
	2 720 73732		IT FUND	GIS UTIL				5,945.40		
						CHECK TOTAL		13,212.00		
								13,212.00		
174	FLEET PRIDE, INC.	0001		INV	06/26/2025	HAS0111681				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10006040 72780		FIRE	RM-VEH				3,197.91		
						CHECK TOTAL		3,197.91		
								3,197.91		
646	FLOOD COMMUNICATIONS	0001		INV	06/30/2025	62568-9				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10007052 72305		SW MGMT	ADVERTISE				440.00		
						CHECK TOTAL		440.00		
								440.00		
2569	FOX VALLEY TECHINCAL	0000		INV	06/20/2025	CI015690				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10005031 72035		POLICE	TRAIN/CONF				325.00		
						CHECK TOTAL		325.00		
								325.00		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 250623 06/13/2025

DUE DATE: 06/13/2025

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY				DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE						
89	GALL'S, LLC	0001		INV	06/11/2025	031307965				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10005031 73165		POLICE	UNIFORM		121.37		121.37		
89	GALL'S, LLC	0001		INV	06/14/2025	031343734				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10005031 73165		POLICE	UNIFORM		149.44		149.44		
89	GALL'S, LLC	0001		INV	06/19/2025	031385127				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10005031 73165		POLICE	UNIFORM		121.37		121.37		
89	GALL'S, LLC	0001		INV	06/19/2025	031386126				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10005031 73170		POLICE	WEARING		183.93		183.93		
	CHECK TOTAL							576.11		
247	GANZ USA LLC	0001		INV	06/22/2025	9492936				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 270 73122		MUSEUM	STORE MERC		1,237.27		1,237.27		
	CHECK TOTAL							1,237.27		
2431	GENESIS CONTRACTING G	0000		INV	07/05/2025	64983				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 285 74229		CONST PROJ	CAP IMP		513,737.20		513,737.20		
	CHECK TOTAL							513,737.20		
200	GERHOLD CONCRETE COMP	0001		INV	06/13/2025	519142				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 280 73105		STREET	ASPHALT		1,350.00		1,350.00		
200	GERHOLD CONCRETE COMP	0001		INV	06/13/2025	519143				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 280 73105		STREET	ASPHALT		787.50		787.50		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 250623 06/13/2025

DUE DATE: 06/13/2025

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY				DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE						
200	GERHOLD CONCRETE COMP	0001		INV	05/30/2025	515766				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 280 73105		STREET	ASPHALT		1,674.75		1,674.75		
200	GERHOLD CONCRETE COMP	0001		INV	05/29/2025	515711				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 280 73105		STREET	ASPHALT		1,370.25		1,370.25		
200	GERHOLD CONCRETE COMP	0001		INV	05/29/2025	515713				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 280 73105		STREET	ASPHALT		875.44		875.44		
200	GERHOLD CONCRETE COMP	0001		INV	05/31/2025	515943				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 280 73105		STREET	ASPHALT		811.25		811.25		
200	GERHOLD CONCRETE COMP	0001		INV	06/05/2025	516907				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 280 73105		STREET	ASPHALT		1,425.01		1,425.01		
						CHECK TOTAL		8,294.20		
2568	GORDON ELECTRIC SUPPL	0001		INV	06/20/2025	S3002570.001				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 270 73723		MUSEUM	SUPP-EX		255.48		255.48		
2568	GORDON ELECTRIC SUPPL	0001		INV	06/27/2025	S3002570.003				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 270 73723		MUSEUM	SUPP-EX		1,870.41		1,870.41		
						CHECK TOTAL		2,125.89		
409	GREATER NEBRASKA CITI	0001		INV	07/01/2025	HAS0625				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10009000 72021		OTHER-GOV	LOBBY ACT		1,000.00		1,000.00		
						CHECK TOTAL		1,000.00		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 250623 06/13/2025

DUE DATE: 06/13/2025

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
1834	GRIMCO, INC	0001		INV	06/18/2025	34074283-01			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 73160		STREET	SIGNS		962.08			
							962.08		
						CHECK TOTAL	962.08		
680	GSI ENGINEERING LLC	0001		INV	07/09/2025	0242502876			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10007050 74229		PW-EPA	CAP IMP		12,405.00			
							12,405.00		
						CHECK TOTAL	12,405.00		
2578	HAMMOND, ROGER	0001		INV	07/07/2025	060725			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003024 72052		PR-REC	CL-YOUTH		167.88			
							167.88		
						CHECK TOTAL	167.88		
2325	SAMUEL HANSEN	0001		INV	07/06/2025	060625			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003024 72052		PR-REC	CL-YOUTH		40.00			
							40.00		
						CHECK TOTAL	40.00		
2027	HASTINGS BUILDING COM	0001		INV	08/01/2025	07/01/2025			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10009000 72810		OTHER-GOVRENT			4,480.00			
							4,480.00		
						CHECK TOTAL	4,480.00		
597	HASTINGS FORD LINCOLN	0001		INV	07/02/2025	02746			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72780		POLICE	RM-VEH		72.75			
							72.75		
597	HASTINGS FORD LINCOLN	0001		INV	07/03/2025	02840			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72780		POLICE	RM-VEH		59.95			
							59.95		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 250623 06/13/2025

DUE DATE: 06/13/2025

CASH ACCOUNT: 999		11010	CASH IN BANK - CITY							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
							CHECK TOTAL	132.70		
623	HASTINGS OUTDOOR POWE		0001		INV	06/22/2025	53167			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 610 72750		LANDFILL	RM-HEAVY			151.33			
								151.33		
623	HASTINGS OUTDOOR POWE		0001		INV	07/03/2025	53382			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 610 73126		LANDFILL	FUEL/OIL			72.00			
	2 610 73126		LANDFILL	FUEL/OIL			31.80			
	3 610 72750		LANDFILL	RM-HEAVY			36.00			
								139.80		
623	HASTINGS OUTDOOR POWE		0001		INV	07/01/2025	53346			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10003022 72750		PR-PARKS	RM-HEAVY			340.75			
								340.75		
623	HASTINGS OUTDOOR POWE		0001		INV	06/27/2025	53253			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10003021 72780		PR-CEM	RM-VEH			613.99			
								613.99		
623	HASTINGS OUTDOOR POWE		0001		INV	06/29/2025	53298			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10003021 72780		PR-CEM	RM-VEH			60.00			
								60.00		
							CHECK TOTAL	1,305.87		
585	HASTINGS PHYSICAL THE		0001		INV	06/30/2025	437589			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 72030		POLICE	PROF SERV			77.00			
	2 10003023 72030		PR-WP	PROF SERV			986.00			
	3 10003022 72915		PR-PARKS	OTHER			348.00			
	4 10004000 72030		LIBRARY	PROF SERV			77.00			
	5 610 72030		LANDFILL	PROF SERV			29.00			
	6 280 72915		STREET	OTHER			29.00			
								1,546.00		
							CHECK TOTAL	1,546.00		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 250623 06/13/2025

DUE DATE: 06/13/2025

CASH ACCOUNT: 999			11010		CASH IN BANK - CITY								
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK			
652	HASTINGS TRIBUNE		0001		INV	06/26/2025	00103145						
	ACCOUNT DETAIL						LINE AMOUNT						
	1	10001010 72305		CITY ADMIN	ADVERTISE			525.00					
								525.00					
652	HASTINGS TRIBUNE		0001		INV	06/26/2025	00104471						
	ACCOUNT DETAIL						LINE AMOUNT						
	1	10001010 72305		CITY ADMIN	ADVERTISE			150.00					
								150.00					
652	HASTINGS TRIBUNE		0001		INV	06/26/2025	00104473						
	ACCOUNT DETAIL						LINE AMOUNT						
	1	10001010 72305		CITY ADMIN	ADVERTISE			75.00					
								75.00					
652	HASTINGS TRIBUNE		0001		INV	06/29/2025	00105466						
	ACCOUNT DETAIL						LINE AMOUNT						
	1	10001010 72305		CITY ADMIN	ADVERTISE			240.00					
								240.00					
							CHECK TOTAL	990.00					
720	HASTINGS UTILITIES		0001		INV	05/30/2025	5516						
	ACCOUNT DETAIL						LINE AMOUNT						
	1	280 72771		STREET	RM-TRAF			1,126.07					
								1,126.07					
720	HASTINGS UTILITIES		0001		INV	06/22/2025	02070932-00 052325						
	ACCOUNT DETAIL						LINE AMOUNT						
	1	10001010 72605		CITY ADMIN	ELECTRICIT			141.75					
								141.75					
720	HASTINGS UTILITIES		0001		INV	06/22/2025	02070930-00 052325						
	ACCOUNT DETAIL						LINE AMOUNT						
	1	270 72605		MUSEUM	ELECTRICIT			7,208.32					
	2	270 72610		MUSEUM	NAT GAS			100.20					
	3	270 72615		MUSEUM	SEWER			64.85					
	4	270 72625		MUSEUM	WATER			452.70					
								7,826.07					

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 250623 06/13/2025

DUE DATE: 06/13/2025

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
720	HASTINGS UTILITIES	0001		INV	06/26/2025	111627 052725			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10008000 72605		AIRPORT	ELECTRICIT		784.65			
	2 10008000 72610		AIRPORT	NAT GAS		93.06			
	3 10008000 72615		AIRPORT	SEWER		58.40			
	4 10008000 72625		AIRPORT	WATER		320.81			
							1,256.92		
720	HASTINGS UTILITIES	0001		INV	06/19/2025	18690528-00 052025			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 211 72915		BID	OTHER		69.45			
							69.45		
720	HASTINGS UTILITIES	0001		INV	06/19/2025	18691700-00 052025			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 211 72915		BID	OTHER		70.85			
							70.85		
720	HASTINGS UTILITIES	0001		INV	06/19/2025	18690752-01 052025			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 211 72915		BID	OTHER		60.15			
							60.15		
720	HASTINGS UTILITIES	0001		INV	06/22/2025	18721090-02 052325			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 72625		LIBRARY	WATER		234.61			
	2 10004000 72610		LIBRARY	NAT GAS		185.77			
	3 10004000 72615		LIBRARY	SEWER		40.73			
	4 10004000 72605		LIBRARY	ELECTRICIT		1,899.50			
							2,360.61		
720	HASTINGS UTILITIES	0001		INV	06/22/2025	18711790-00 052325			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10001010 72625		CITY ADMIN	WATER		109.29			
	2 10001010 72605		CITY ADMIN	ELECTRICIT		90.55			
	3 10001010 72615		CITY ADMIN	SEWER		13.93			
							213.77		
720	HASTINGS UTILITIES	0001		INV	07/30/2025	5559			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 72771		STREET	RM-TRAF		3,299.55			
							3,299.55		
						CHECK TOTAL	16,425.19		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 250623 06/13/2025

DUE DATE: 06/13/2025

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
416	HEALTH MANAGEMENT SYS	0001		INV	07/01/2025	2025-4534			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10001011 72053		HR	EE PROG		463.45			
							463.45		
						CHECK TOTAL	463.45		
1055	HI-LINE MOTORS LLC	0001		INV	06/27/2025	4282178			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003021 72780		PR-CEM	RM-VEH		71.55			
							71.55		
						CHECK TOTAL	71.55		
214	HIGHLAND PARK LAWN CO	0001		INV	06/12/2025	14741			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10008000 72722		AIRPORT	RM-AIR		744.20			
							744.20		
214	HIGHLAND PARK LAWN CO	0001		INV	06/12/2025	14742			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10008000 72722		AIRPORT	RM-AIR		286.60			
							286.60		
214	HIGHLAND PARK LAWN CO	0001		INV	06/23/2025	15101			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10008000 72722		AIRPORT	RM-AIR		276.00			
							276.00		
						CHECK TOTAL	1,306.80		
2372	IMPRIVATA, INC	0001		INV	06/27/2025	INV-35202			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 720 73727		IT FUND	SFTW UTIL		1,584.00			
							1,584.00		
						CHECK TOTAL	1,584.00		
576	INTEGRATED SECURITY S	0001		INV	06/27/2025	20251047			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 72720		FIRE	RM-BLDG		1,987.50			
							1,987.50		
						CHECK TOTAL	1,987.50		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 250623 06/13/2025

DUE DATE: 06/13/2025

CASH ACCOUNT: 999 11010				CASH IN BANK - CITY							
VENDOR				REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
11	ISLAND SUPPLY WELDING			0001		INV	03/06/2025	336618			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	280	73771		STREET	SUPP-WELD			113.00		
									113.00		
11	ISLAND SUPPLY WELDING			0001		INV	03/05/2025	336557			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	280	73105		STREET	ASPHALT			39.84		
									39.84		
11	ISLAND SUPPLY WELDING			0001		INV	05/25/2025	342147			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	280	72915		STREET	OTHER			39.01		
									39.01		
11	ISLAND SUPPLY WELDING			0001		INV	05/30/2025	343194			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	280	72915		STREET	OTHER			2.29		
									2.29		
								CHECK TOTAL	194.14		
671	J E O CONSULTING GROU			0001		INV	06/13/2025	161030			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	280	72030		STREET	PROF SERV			1,800.00		
									1,800.00		
								CHECK TOTAL	1,800.00		
97	J.I.L. ASPHALT PAVING			0001		INV	06/07/2025	250061			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	280	73105		STREET	ASPHALT			329.12		
									329.12		
97	J.I.L. ASPHALT PAVING			0001		INV	06/06/2025	250054			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	280	73105		STREET	ASPHALT			480.59		
									480.59		
97	J.I.L. ASPHALT PAVING			0001		INV	06/05/2025	250045			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	280	73105		STREET	ASPHALT			375.39		
									375.39		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 250623 06/13/2025

DUE DATE: 06/13/2025

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	06/04/2025	250039			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	280	73105		STREET	ASPHALT			482.98		
									482.98		
97	J.I.L. ASPHALT PAVING			0001		INV	06/15/2025	250096			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	280	73105		STREET	ASPHALT			407.27		
									407.27		
97	J.I.L. ASPHALT PAVING			0001		INV	06/14/2025	250091			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	280	73105		STREET	ASPHALT			401.69		
									401.69		
97	J.I.L. ASPHALT PAVING			0001		INV	06/13/2025	25008			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	280	73105		STREET	ASPHALT			561.89		
									561.89		
97	J.I.L. ASPHALT PAVING			0001		INV	06/12/2025	250081			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	280	73105		STREET	ASPHALT			236.44		
									236.44		
97	J.I.L. ASPHALT PAVING			0001		INV	06/11/2025	250074			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	280	73105		STREET	ASPHALT			551.42		
									551.42		
97	J.I.L. ASPHALT PAVING			0001		INV	06/20/2025	250110			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	280	73105		STREET	ASPHALT			320.39		
									320.39		
97	J.I.L. ASPHALT PAVING			0001		INV	06/21/2025	250119			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	280	73105		STREET	ASPHALT			249.91		
									249.91		
97	J.I.L. ASPHALT PAVING			0001		INV	06/19/2025	250103			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	280	73105		STREET	ASPHALT			400.89		
									400.89		
	CHECK TOTAL								4,797.98		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 250623 06/13/2025

DUE DATE: 06/13/2025

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
327	JACKSON SERVICES INC.	0001		INV	06/28/2025	5571498			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003023 73720		PR-WP	SUPP-BM		90.66			
							90.66		
						CHECK TOTAL	90.66		
2408	DAVID JOHNSON	0001		INV	07/04/2025	05262025			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 211 72010		BID	CONTRACT		317.12			
							317.12		
						CHECK TOTAL	317.12		
182	JONES AUTOMOTIVE	0001		INV	06/18/2025	2-59764			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 72740		FIRE	RM-COM EQ		416.87			
							416.87		
182	JONES AUTOMOTIVE	0001		INV	06/12/2025	2-60511			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 72740		FIRE	RM-COM EQ		288.76			
							288.76		
						CHECK TOTAL	705.63		
624	K&G PLUMBING AND HEAT	0001		INV	06/19/2025	25-0675			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 233 74121		PARK GRANTINF IMP			2,600.00			
							2,600.00		
						CHECK TOTAL	2,600.00		
684	KELLY SUPPLY COMPANY	0001		INV	06/19/2025	S15120491-1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10008000 72722		AIRPORT	RM-AIR		37.92			
							37.92		
						CHECK TOTAL	37.92		
600	KIDWELL, INC.	0001	22500266	INV	04/13/2025	262834			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 720 73725		IT FUND	COMPT SOFT		6,050.00			
	2 720 73727		IT FUND	SFTW UTIL		4,950.00			

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 250623 06/13/2025

DUE DATE: 06/13/2025

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	11,000.00		
							11,000.00		
141	KONE, INC.	0001		INV	07/01/2025	871704686			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 72750		MUSEUM	RM-HEAVY			1,033.50		
						CHECK TOTAL	1,033.50		
							1,033.50		
658	KULLY PIPE & STEEL CO	0001		INV	06/22/2025	829719			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 260 74235		ARPA FUNDS	ARPA FUNDS			430.23		
							430.23		
658	KULLY PIPE & STEEL CO	0001		INV	06/20/2025	829540			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72720		PR-PARKS	RM-BLDG			14.86		
							14.86		
658	KULLY PIPE & STEEL CO	0001		INV	06/22/2025	829689			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72720		PR-PARKS	RM-BLDG			43.75		
							43.75		
658	KULLY PIPE & STEEL CO	0001		INV	06/22/2025	829736			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003023 73720		PR-WP	SUPP-BM			52.21		
							52.21		
658	KULLY PIPE & STEEL CO	0001		INV	06/22/2025	829717			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003023 73720		PR-WP	SUPP-BM			8.99		
							8.99		
658	KULLY PIPE & STEEL CO	0001		INV	06/28/2025	829951			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003023 73720		PR-WP	SUPP-BM			437.24		
							437.24		
658	KULLY PIPE & STEEL CO	0001		INV	06/22/2025	829741			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003023 73720		PR-WP	SUPP-BM			1.69		
							1.69		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 250623 06/13/2025

DUE DATE: 06/13/2025

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	06/22/2025	829749				
	ACCOUNT DETAIL						LINE AMOUNT				
	1 10003023 73720		PR-WP	SUPP-BM			23.71				
								23.71			
							CHECK TOTAL	1,012.68			
86	LAMAR COMPANIES		0001		INV	07/01/2025	117129808				
	ACCOUNT DETAIL						LINE AMOUNT				
	1 270 72305		MUSEUM	ADVERTISE			315.00				
								315.00			
							CHECK TOTAL	315.00			
2513	LANGUAGE LINE SERVICE		0001		INV	06/30/2025	11622346				
	ACCOUNT DETAIL						LINE AMOUNT				
	1 10005031 72030		POLICE	PROF SERV			1,363.77				
								1,363.77			
							CHECK TOTAL	1,363.77			
1115	LIGHT AND SIREN		0001		INV	07/04/2025	17332				
	ACCOUNT DETAIL						LINE AMOUNT				
	1 280 72780		STREET	RM-VEH			1,237.80				
	2 280 72750		STREET	RM-HEAVY			1,577.64				
								2,815.44			
							CHECK TOTAL	2,815.44			
328	LINCOLN AQUATICS		0001		INV	06/22/2025	37116264				
	ACCOUNT DETAIL						LINE AMOUNT				
	1 10003023 73720		PR-WP	SUPP-BM			176.41				
								176.41			
							CHECK TOTAL	176.41			
205	LINDSAY HARR MCDONALD		0001		INV	07/01/2025	HAS0625				
	ACCOUNT DETAIL						LINE AMOUNT				
	1 10009000 72021		OTHER-GOV	LOBBY ACT			1,000.00				
								1,000.00			
							CHECK TOTAL	1,000.00			

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 250623 06/13/2025

DUE DATE: 06/13/2025

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
566	MACQUEEN EQUIPMENT, L	0001		INV	06/28/2025	W01502			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 72780		FIRE	RM-VEH		603.28			
							603.28		
566	MACQUEEN EQUIPMENT, L	0001		INV	06/28/2025	W01503			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 72780		FIRE	RM-VEH		482.70			
							482.70		
566	MACQUEEN EQUIPMENT, L	0001		INV	06/28/2025	W01501			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 72780		FIRE	RM-VEH		482.70			
							482.70		
						CHECK TOTAL	1,568.68		
2547	MAR-BAL, INC	0001		INV	06/01/2025	191180-VA			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 73105		STREET	ASPHALT		2,734.00			
							2,734.00		
						CHECK TOTAL	2,734.00		
2184	MATTHEW MARTINEZ	0001		INV	12/12/2024	070425			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 72030		KENO	PROF SERV		3,150.00			
							3,150.00		
						CHECK TOTAL	3,150.00		
162	MARY LANNING BUSINESS	0001		INV	03/01/2025	3103009078			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003021 72030		PR-CEM	PROF SERV		50.00			
	2 10001011 72030		HR	PROF SERV		20.00			
	3 10005031 72030		POLICE	PROF SERV		40.00			
	4 10006040 72030		FIRE	PROF SERV		70.00			
	5 280 72915		STREET	OTHER		70.00			
							250.00		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 250623 06/13/2025

DUE DATE: 06/13/2025

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY				DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE						
162	MARY LANNING BUSINESS	0001		INV	05/30/2025	3103099185				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10006040 72030		FIRE	PROF SERV		20.00				
	2 10003022 72915		PR-PARKS	OTHER		25.00				
	3 10005031 72030		POLICE	PROF SERV		40.00				
	4 280 72915		STREET	OTHER		150.00				
								235.00		
162	MARY LANNING BUSINESS	0001		INV	04/29/2025	3103069530				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10006040 72030		FIRE	PROF SERV		70.00				
								70.00		
						CHECK TOTAL		555.00		
15	MATHESON TRIGAS-LINWE	0001		INV	06/22/2025	0031557991				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10006041 73135		AMBULANCE	MED SUPP		124.80				
								124.80		
						CHECK TOTAL		124.80		
601	MENARDS	0001		INV	06/27/2025	86239				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10005031 72770		POLICE	RM-TOOLS		73.20				
								73.20		
601	MENARDS	0001		INV	06/22/2025	86048				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10005031 73850		POLICE	FIELD EQ		20.21				
								20.21		
601	MENARDS	0001		INV	06/27/2025	86263				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10005031 72770		POLICE	RM-TOOLS		38.54				
								38.54		
601	MENARDS	0001		INV	06/27/2025	86254				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 270 72720		MUSEUM	RM-BLDG		5.48				
	2 270 73146		MUSEUM	ED EXP		12.96				
								18.44		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 250623 06/13/2025

DUE DATE: 06/13/2025

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY				DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE						
601	MENARDS	0001		INV	06/18/2025	85865				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10008000 72720		AIRPORT	RM-BLDG		335.28		335.28		
601	MENARDS	0001		INV	07/01/2025	86434				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10006040 72035		FIRE	TRAIN/CONF		107.92		107.92		
601	MENARDS	0001		INV	07/02/2025	86468				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10006040 73720		FIRE	SUPP-BM		140.31		140.31		
601	MENARDS	0001		INV	06/29/2025	86368				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10006040 73720		FIRE	SUPP-BM		74.37		74.37		
601	MENARDS	0001		CRM	07/02/2025	86467				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10006040 73720		FIRE	SUPP-BM		-1.47		-1.47		
601	MENARDS	0001		INV	07/02/2025	86460				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10003022 73710		PR-PARKS	LANDSCAPE		211.86		211.86		
601	MENARDS	0001		INV	06/21/2025	85985				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10003022 73116		PR-PARKS	FERTILIZER		79.00		79.00		
601	MENARDS	0001		INV	06/26/2025	86180				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10003022 72720		PR-PARKS	RM-BLDG		31.58		31.58		
601	MENARDS	0001		INV	07/04/2025	86588				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10003021 72780		PR-CEM	RM-VEH		15.57		15.57		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 250623 06/13/2025

DUE DATE: 06/13/2025

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
601	MENARDS	0001		INV	06/22/2025	86021			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003021 73710		PR-CEM	LANDSCAPE		98.25			
							98.25		
601	MENARDS	0001		INV	06/21/2025	85988			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003021 73710		PR-CEM	LANDSCAPE		154.70			
							154.70		
601	MENARDS	0001		INV	06/26/2025	86189			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 73722		MUSEUM	SUPP-COLL		47.99			
							47.99		
601	MENARDS	0001		INV	06/28/2025	86291			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003023 73720		PR-WP	SUPP-BM		13.25			
							13.25		
601	MENARDS	0001		INV	06/27/2025	86230			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003023 73720		PR-WP	SUPP-BM		35.63			
							35.63		
601	MENARDS	0001		INV	06/28/2025	86316			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 72915		STREET	OTHER		18.60			
							18.60		
						CHECK TOTAL	1,513.23		
591	MICROFILM IMAGING SYS	0001		INV	07/01/2025	98378			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 720 74355		IT FUND	COMP EQ		111.00			
							111.00		
						CHECK TOTAL	111.00		
218	MIDWEST TAPE	0001		INV	06/30/2025	507256278			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012		LIBRARY	LIB COLL		3,800.49			
							3,800.49		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 250623 06/13/2025

DUE DATE: 06/13/2025

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
218	MIDWEST TAPE	0001		INV	06/27/2025	507241309			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 72914		LIBRARY	PROC FEE			23.35		
	2 10004000 73012		LIBRARY	LIB COLL			156.66		
							180.01		
218	MIDWEST TAPE	0001		INV	06/30/2025	507259904			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012		LIBRARY	LIB COLL			37.80		
							37.80		
218	MIDWEST TAPE	0001		INV	07/04/2025	507274613			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012		LIBRARY	LIB COLL			67.47		
	2 10004000 72914		LIBRARY	PROC FEE			9.17		
							76.64		
						CHECK TOTAL	4,094.94		
28	MIDWEST TURF & IRRIGA	0001		INV	06/20/2025	3951384-00			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003021 72780		PR-CEM	RM-VEH			339.61		
							339.61		
						CHECK TOTAL	339.61		
2563	TIM MOHANNA	0001		INV	07/27/2025	062725			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003024 72051		PR-REC	CL-ADULT			550.00		
							550.00		
						CHECK TOTAL	550.00		
1849	MR. SPARKLES CLEANING	0001		INV	06/27/2025	41035			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72720		POLICE	RM-BLDG			1,476.00		
							1,476.00		
						CHECK TOTAL	1,476.00		
138	MUSEUM - FOUNDATION	0001		INV	07/02/2025	HMF 5.2025			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 44311		MUSEUM	CONSIGNMNT			249.50		
							249.50		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 250623 06/13/2025

DUE DATE: 06/13/2025

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	249.50		
688	NAPA AUTO PARTS	0001		INV	06/30/2025	338469			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 73126		FIRE	FUEL/OIL			15.99		
							15.99		
688	NAPA AUTO PARTS	0001		INV	07/03/2025	338946			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006041 72780		AMBULANCERM-VEH				25.98		
							25.98		
688	NAPA AUTO PARTS	0001		INV	07/02/2025	338663			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72780		PR-PARKS RM-VEH				18.59		
							18.59		
688	NAPA AUTO PARTS	0001		INV	07/04/2025	339220			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 610 72750		LANDFILL RM-HEAVY				153.40		
							153.40		
688	NAPA AUTO PARTS	0001		INV	07/04/2025	339187			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 610 72750		LANDFILL RM-HEAVY				60.41		
	2 610 72750		LANDFILL RM-HEAVY				63.35		
							123.76		
688	NAPA AUTO PARTS	0001		INV	06/27/2025	337810			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 72750		STREET RM-HEAVY				40.70		
							40.70		
688	NAPA AUTO PARTS	0001		INV	07/03/2025	338847			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 73126		STREET FUEL/OIL				111.36		
							111.36		
688	NAPA AUTO PARTS	0001		INV	07/03/2025	338918			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 73126		STREET FUEL/OIL				111.36		
							111.36		
688	NAPA AUTO PARTS	0001		INV	06/29/2025	338234			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 72780		STREET RM-VEH				98.76		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 250623 06/13/2025

DUE DATE: 06/13/2025

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
688 NAPA AUTO PARTS	0001		INV	07/04/2025	339043	98.76			
ACCOUNT DETAIL					LINE AMOUNT				
1 280 73126		STREET	FUEL/OIL			55.68			
						55.68			
688 NAPA AUTO PARTS	0001		INV	07/06/2025	339517				
ACCOUNT DETAIL					LINE AMOUNT				
1 280 72750		STREET	RM-HEAVY			344.83			
						344.83			
688 NAPA AUTO PARTS	0001		INV	07/06/2025	339518				
ACCOUNT DETAIL					LINE AMOUNT				
1 280 72750		STREET	RM-HEAVY			111.21			
						111.21			
					CHECK TOTAL	1,211.62			
59 NE LAW ENFORCEMENT TR	0001		INV	07/02/2025	15268				
ACCOUNT DETAIL					LINE AMOUNT				
1 10005031 72030		POLICE	PROF SERV			350.00			
						350.00			
					CHECK TOTAL	350.00			
50 NE LIBRARY COMMISSION	0001		INV	05/21/2025	32885				
ACCOUNT DETAIL					LINE AMOUNT				
1 10004000 73011		LIBRARY	ELEC DATA			2,440.00			
						2,440.00			
50 NE LIBRARY COMMISSION	0001		INV	02/06/2025	32792				
ACCOUNT DETAIL					LINE AMOUNT				
1 10004000 73011		LIBRARY	ELEC DATA			745.09			
						745.09			
					CHECK TOTAL	3,185.09			
656 NEBRASKA MACHINERY CO	0001		INV	06/26/2025	INV713967				
ACCOUNT DETAIL					LINE AMOUNT				
1 610 72750		LANDFILL	RM-HEAVY			2,671.98			
						2,671.98			
					CHECK TOTAL	2,671.98			

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 250623 06/13/2025

DUE DATE: 06/13/2025

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
16	NEWMAN TRAFFIC SIGNS,	0001							
	ACCOUNT DETAIL				TRFINV061015				
	1 280 73160		STREET	SIGNS	LINE AMOUNT	1,250.96			
						1,250.96			
					CHECK TOTAL	1,250.96			
689	NUTRIEN AG SOLUTIONS	0001							
	ACCOUNT DETAIL				57010059				
	1 280 73126		STREET	FUEL/OIL	LINE AMOUNT	18.00			
						18.00			
					CHECK TOTAL	18.00			
2577	O'BOYLE, AVERY	0001							
	ACCOUNT DETAIL				060625				
	1 10003024 72052		PR-REC	CL-YOUTH	LINE AMOUNT	70.00			
						70.00			
					CHECK TOTAL	70.00			
1400	AMANDA SCOTT	0000							
	ACCOUNT DETAIL				PER DIEM - SCOTT				
	1 10005031 72035		POLICE	TRAIN/CONF	LINE AMOUNT	170.00			
						170.00			
					CHECK TOTAL	170.00			
320	OVERDRIVE INC	0001							
	ACCOUNT DETAIL				01419MA25170496				
	1 10004000 73012		LIBRARY	LIB COLL	LINE AMOUNT	130.00			
						130.00			
320	OVERDRIVE INC	0001							
	ACCOUNT DETAIL				01419MA25175342				
	1 10004000 73012		LIBRARY	LIB COLL	LINE AMOUNT	310.66			
						310.66			
					CHECK TOTAL	440.66			
693	OVERHEAD DOOR CO OF C	0001							
	ACCOUNT DETAIL				81943				
	1 280 72720		STREET	RM-BLDG	LINE AMOUNT	1,823.00			
						1,823.00			

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 250623 06/13/2025

DUE DATE: 06/13/2025

CASH ACCOUNT: 999 11010				CASH IN BANK - CITY							
VENDOR				REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
								CHECK TOTAL	1,823.00		
633	W.G. PAULEY LUMBER CO			0000		INV	06/22/2025	153613			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 280 72915				STREET	OTHER			118.58		
									118.58		
								CHECK TOTAL	118.58		
18	PEPSI-COLA BOTTLING C			0001		INV	06/29/2025	6100130544			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 270 73121				MUSEUM	CONC-RES			267.70		
									267.70		
								CHECK TOTAL	267.70		
448	PLATTE VALLEY COMM IN			0001		INV	05/31/2025	032500083			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 10006041 72740				AMBULANCERM-COM EQ				1,122.00		
									1,122.00		
								CHECK TOTAL	1,122.00		
641	PRECISION SPRINKLERS,			0001		INV	06/19/2025	4195			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 10005031 72720				POLICE	RM-BLDG			193.00		
									193.00		
641	PRECISION SPRINKLERS,			0001		INV	06/21/2025	4226			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 211 72721				BID	RM-GROUNDS			153.50		
									153.50		
641	PRECISION SPRINKLERS,			0001		INV	06/21/2025	4228			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 211 72721				BID	RM-GROUNDS			135.00		
									135.00		
641	PRECISION SPRINKLERS,			0001		INV	06/21/2025	4229			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 211 72721				BID	RM-GROUNDS			105.00		
									105.00		
								CHECK TOTAL	586.50		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 250623 06/13/2025

DUE DATE: 06/13/2025

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
1544 PRIMA DISTRIBUTION, I	0001		INV	06/15/2025	000157049				
ACCOUNT DETAIL					LINE AMOUNT				
1 270 73121		MUSEUM	CONC-RES		400.31				
						400.31			
					CHECK TOTAL	400.31			
2169 PROVISION WINDOW CLEA	0001		INV	06/18/2025	1462				
ACCOUNT DETAIL					LINE AMOUNT				
1 10008000 72720		AIRPORT	RM-BLDG		250.00				
						250.00			
					CHECK TOTAL	250.00			
1852 PTSR OF HASTINGS	0001		INV	06/29/2025	MAY 2025				
ACCOUNT DETAIL					LINE AMOUNT				
1 10009000 72056		OTHER-GOVTEE WELL			665.00				
						665.00			
					CHECK TOTAL	665.00			
408 QUICK LANE TIRE & AUT	0001		INV	06/22/2025	02311				
ACCOUNT DETAIL					LINE AMOUNT				
1 10003024 72030		PR-REC	PROF SERV		86.79				
						86.79			
					CHECK TOTAL	86.79			
454 QUICK MED CLAIMS LLC	0001		INV	06/30/2025	INV42264				
ACCOUNT DETAIL					LINE AMOUNT				
1 10006041 72042		AMBULANCEBILL SVC			3,341.63				
						3,341.63			
					CHECK TOTAL	3,341.63			
2047 RELENTLESS LLC	0001		INV	06/29/2025	16937				
ACCOUNT DETAIL					LINE AMOUNT				
1 10005031 72035		POLICE	TRAIN/CONF		1,398.00				
						1,398.00			
					CHECK TOTAL	1,398.00			

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 250623 06/13/2025

DUE DATE: 06/13/2025

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
104	ROSE EQUIPMENT, INC.	0001		INV	05/31/2025	18736			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 73105		STREET	ASPHALT		450.00			
							450.00		
						CHECK TOTAL	450.00		
2354	RURAL COMPREHENSIVE C	0001		INV	06/19/2025	8735B			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72915		PR-PARKS	OTHER		257.14			
	2 610 72030		LANDFILL	PROF SERV		152.14			
	3 10005031 72030		POLICE	PROF SERV		437.14			
	4 280 72915		STREET	OTHER		287.14			
	5 10006040 72030		FIRE	PROF SERV		512.16			
	6 10003021 72030		PR-CEM	PROF SERV		77.14			
	7 10008000 72915		AIRPORT	OTHER		77.14			
							1,800.00		
						CHECK TOTAL	1,800.00		
611	RUSS'S MARKET	0001		INV	06/26/2025	19561			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 230 72054		LIB GRANT	LIB PROG		13.99			
							13.99		
						CHECK TOTAL	13.99		
657	SAPP BROTHERS PETROLE	0001		INV	06/26/2025	IN4753405			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 610 73126		LANDFILL	FUEL/OIL		1,407.05			
							1,407.05		
657	SAPP BROTHERS PETROLE	0001		INV	07/03/2025	IN4758219			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 610 73126		LANDFILL	FUEL/OIL		2,754.45			
							2,754.45		
657	SAPP BROTHERS PETROLE	0001		INV	06/28/2025	IN4755660			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 73126		PR-PARKS	FUEL/OIL		2,438.80			
							2,438.80		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 250623 06/13/2025

DUE DATE: 06/13/2025

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
657 SAPP BROTHERS PETROLE	0001		INV	06/12/2025	IN4744719				
ACCOUNT DETAIL					LINE AMOUNT				
1 280 73126		STREET	FUEL/OIL		1,853.03				
						1,853.03			
657 SAPP BROTHERS PETROLE	0001		INV	06/18/2025	IN4748961				
ACCOUNT DETAIL					LINE AMOUNT				
1 280 73126		STREET	FUEL/OIL		5,700.32				
						5,700.32			
					CHECK TOTAL	14,153.65			
1621 SAYLER SCREENPRINTING	0001		INV	03/06/2025	23078				
ACCOUNT DETAIL					LINE AMOUNT				
1 270 73122		MUSEUM	STORE MERC		8,147.50				
						8,147.50			
					CHECK TOTAL	8,147.50			
451 SCIENS CONSULTING	0001		INV	06/30/2025	221079				
ACCOUNT DETAIL					LINE AMOUNT				
1 10009000 72013		OTHER-GOVERP FEES			6,825.00				
						6,825.00			
					CHECK TOTAL	6,825.00			
1286 SERVI-TECH, INC.	0001		INV	06/20/2025	H-993049				
ACCOUNT DETAIL					LINE AMOUNT				
1 10007052 73006		SW MGMT	SAMP SUPP		888.00				
						888.00			
					CHECK TOTAL	888.00			
21 SHERWIN-WILLIAMS	0001		INV	07/03/2025	2364-1				
ACCOUNT DETAIL					LINE AMOUNT				
1 270 73723		MUSEUM	SUPP-EX		29.95				
						29.95			
21 SHERWIN-WILLIAMS	0001		INV	06/28/2025	1363-6				
ACCOUNT DETAIL					LINE AMOUNT				
1 270 72720		MUSEUM	RM-BLDG		122.51				
						122.51			
					CHECK TOTAL	152.46			

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 250623 06/13/2025

DUE DATE: 06/13/2025

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
480	SMALL TOWN FAMOUS	0001		INV	06/05/2025	2960			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006041 73165		AMBULANCEUNIFORM			145.52			
							145.52		
						CHECK TOTAL	145.52		
625	SOS PORTABLE TOILETS,	0001		INV	06/18/2025	56214			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 285 74229		CONST PROJCAP IMP			264.50			
							264.50		
						CHECK TOTAL	264.50		
574	SPRING FRESH CLEANING	0001		INV	06/27/2025	4219			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 72720		LIBRARY RM-BLDG			6,300.00			
	2 10004000 73720		LIBRARY SUPP-BM			149.85			
							6,449.85		
						CHECK TOTAL	6,449.85		
664	SUNBELT RENTALS	0000		INV	05/29/2025	168322443-00001			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 73105		STREET ASPHALT			159.98			
							159.98		
						CHECK TOTAL	159.98		
2344	BRENT TERWEY	0001		INV	06/07/2025	WORK ON 2ND			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 74232		STREET STR IMP			1,200.00			
							1,200.00		
2344	BRENT TERWEY	0001		INV	06/07/2025	2ND AND HASTING			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 74232		STREET STR IMP			2,000.00			
							2,000.00		
						CHECK TOTAL	3,200.00		
150	THOMSON REUTERS - WES	0001		INV	07/01/2025	852000037			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10001012 72905		ATTORNEY DUE/SUBS			737.61			

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 250623 06/13/2025

DUE DATE: 06/13/2025

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	737.61		
							737.61		
2576	TIBBETTS, ELLE	0001		INV	07/06/2025	060625			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003024 72052		PR-REC	CL-YOUTH			70.00		
						CHECK TOTAL	70.00		
							70.00		
17	TK ELEVATOR CORPORATI	0001		INV	07/01/2025	1000697927			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 72720		LIBRARY	RM-BLDG			243.36		
						CHECK TOTAL	243.36		
							243.36		
334	TRANSUNION RISK & ALT	0001		INV	07/01/2025	569373-202505-1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72030		POLICE	PROF SERV			107.20		
						CHECK TOTAL	107.20		
							107.20		
95	TYLER TECHNOLOGIES, I	0001		INV	06/06/2025	045-518779			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10009000 74356		OTHER-GOVT	COMP SOFT			2,100.00		
						CHECK TOTAL	2,100.00		
							2,100.00		
698	ULINE	0001		INV	06/20/2025	193183411			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73850		POLICE	FIELD EQ			442.31		
						CHECK TOTAL	442.31		
							442.31		
372	UNIQUE MANAGEMENT SVC	0001		INV	05/01/2025	6137914			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 72030		LIBRARY	PROF SERV			174.75		
						CHECK TOTAL	174.75		
							174.75		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 250623 06/13/2025

DUE DATE: 06/13/2025

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
294	US BANK	0001		INV	06/12/2025	HOME DEPOT			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 73105		STREET	ASPHALT		419.88			
							419.88		
294	US BANK	0001		INV	06/29/2025	NDEE - INV# 52787			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 610 72030		LANDFILL	PROF SERV		702.80			
							702.80		
294	US BANK	0001		INV	06/28/2025	CERTIFIED MAIL LABEL			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10001010 72105		CITY ADMIN	POSTAGE		500.00			
							500.00		
294	US BANK	0001		INV	06/22/2025	STAMPS POSTAGE 05.25			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 72105		MUSEUM	POSTAGE		300.00			
							300.00		
294	US BANK	0001		INV	06/22/2025	SAMS 10300448729			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 73121		MUSEUM	CONC-RES		32.48			
	2 270 73122		MUSEUM	STORE MERC		35.82			
							68.30		
294	US BANK	0001		INV	06/22/2025	STAMPS SF 5.25			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 72760		MUSEUM	RM-OFFICE		30.99			
							30.99		
294	US BANK	0001		INV	06/19/2025	WALMART PT1 20001322			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 73146		MUSEUM	ED EXP		32.32			
							32.32		
294	US BANK	0001		INV	06/19/2025	WALMART PT2 20001322			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 73146		MUSEUM	ED EXP		18.70			
							18.70		
294	US BANK	0001		INV	06/22/2025	MBS 695200			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 73723		MUSEUM	SUPP-EX		83.70			
							83.70		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 250623 06/13/2025

DUE DATE: 06/13/2025

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
294	US BANK	0001		INV	06/18/2025	TRACTOR SUPPLY166582			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10008000 72720		AIRPORT	RM-BLDG		531.96	531.96		
294	US BANK	0001		INV	06/18/2025	EARL MAY			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10008000 72720		AIRPORT	RM-BLDG		100.00	100.00		
294	US BANK	0001		INV	06/23/2025	EARL MAY			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 211 72311		BID	PI - PROMO		1,625.91	1,625.91		
294	US BANK	0001		CRM	05/21/2025	SCHOLASTIC			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 230 72054		LIB GRANT	LIB PROG		-358.50	-358.50		
294	US BANK	0001		INV	06/20/2025	BOB SASS			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 230 72735		LIB GRANT	GRANT EXP		111.27	111.27		
294	US BANK	0001		INV	06/29/2025	DOLLAR TREE			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 230 72054		LIB GRANT	LIB PROG		10.70	10.70		
294	US BANK	0001		INV	06/28/2025	AMAZON			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012		LIBRARY	LIB COLL		17.99	17.99		
294	US BANK	0001		INV	06/15/2025	HOLIDAY INN			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10001011 72035		HR	TRAIN/CONF		840.48	840.48		
294	US BANK	0001		INV	06/15/2025	HOLIDAY INN			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10001011 72035		HR	TRAIN/CONF		840.48	840.48		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 250623 06/13/2025

DUE DATE: 06/13/2025

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
294	US BANK	0001		INV	06/29/2025	EON PRODUCT-INV83107			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10007050 73850		PW-EPA	FIELD EQ		504.42			
							504.42		
294	US BANK	0001		INV	06/22/2025	MCMILLAN ELECTRIC CO			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 72720		LIBRARY	RM-BLDG		414.53			
							414.53		
294	US BANK	0001		INV	06/28/2025	SINCH MAILJET			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 720 73727		IT FUND	SFTW UTIL		27.00			
							27.00		
294	US BANK	0001		INV	07/02/2025	GOOGLE			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 720 73725		IT FUND	COMPT SOFT		47.52			
	2 720 73727		IT FUND	SFTW UTIL		38.88			
							86.40		
294	US BANK	0001		INV	07/03/2025	AMAZON WEB SERVICES			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 720 73725		IT FUND	COMPT SOFT		49.00			
	2 720 73727		IT FUND	SFTW UTIL		40.09			
							89.09		
294	US BANK	0001		INV	07/05/2025	DIGICERT			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 720 73725		IT FUND	COMPT SOFT		2,138.40			
	2 720 73727		IT FUND	SFTW UTIL		1,749.60			
							3,888.00		
294	US BANK	0001		INV	07/02/2025	LEGACY L1642854			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 73723		MUSEUM	SUPP-EX		51.28			
							51.28		
294	US BANK	0001		INV	06/29/2025	MASTERPIECES H4XG7GQ			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 73122		MUSEUM	STORE MERC		184.52			
							184.52		
294	US BANK	0001		INV	06/29/2025	ODD SOX FMRND5F88T			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 73122		MUSEUM	STORE MERC		374.30			

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 250623 06/13/2025

DUE DATE: 06/13/2025

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
							374.30		
						CHECK TOTAL	11,496.52		
160	VAN DIEST SUPPLY COMP	0001		INV	05/28/2025	212634			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 73115		STREET	CHEMICAL			86.00		
							86.00		
160	VAN DIEST SUPPLY COMP	0001		INV	06/30/2025	226565			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 610 73710		LANDFILL	LANDSCAPE			258.95		
							258.95		
160	VAN DIEST SUPPLY COMP	0001		INV	06/19/2025	221520			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003021 73115		PR-CEM	CHEMICAL			933.75		
							933.75		
						CHECK TOTAL	1,278.70		
636	VAUGHAN'S PRINTERS, I	0001		INV	06/26/2025	113324			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10001013 73001		FINANCE	OFF SUPP			420.00		
							420.00		
						CHECK TOTAL	420.00		
2304	VESTIS	0001		INV	06/25/2025	6280520698			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 610 72720		LANDFILL	RM-BLDG			24.24		
	2 610 73170		LANDFILL	WEARING			6.15		
							30.39		
2304	VESTIS	0001		INV	07/02/2025	6280524292			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 610 73170		LANDFILL	WEARING			6.15		
	2 610 72720		LANDFILL	RM-BLDG			24.24		
							30.39		
						CHECK TOTAL	60.78		
176	VIAERO WIRELESS	0001		INV	07/13/2025	638575 061325			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 720 73725		IT FUND	COMPT SOFT			317.77		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 250623 06/13/2025

DUE DATE: 06/13/2025

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	317.77		
							317.77		
2158	VIDEO KINGDOM ELECTRO	0001		INV	06/29/2025	90402			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 72720		FIRE	RM-BLDG			663.99		
						CHECK TOTAL	663.99		
							663.99		
179	WAL-MART COMMUNITY	0001		INV	06/29/2025	07075			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 73146		MUSEUM	ED EXP			22.65		
							22.65		
179	WAL-MART COMMUNITY	0001		INV	06/29/2025	06583			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 230 72054		LIB GRANT	LIB PROG			59.32		
	2 230 72735		LIB GRANT	GRANT EXP			16.50		
							75.82		
179	WAL-MART COMMUNITY	0001		INV	07/03/2025	07721			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73001		POLICE	OFF SUPP			11.74		
							11.74		
179	WAL-MART COMMUNITY	0001		INV	07/03/2025	07722			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72780		POLICE	RM-VEH			230.28		
							230.28		
179	WAL-MART COMMUNITY	0001		INV	07/02/2025	07852			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 73146		MUSEUM	ED EXP			15.58		
							15.58		
179	WAL-MART COMMUNITY	0001		INV	07/01/2025	07540			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 73146		MUSEUM	ED EXP			42.73		
							42.73		
179	WAL-MART COMMUNITY	0001		INV	06/30/2025	02592			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 73146		MUSEUM	ED EXP			373.87		
							373.87		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 250623 06/13/2025

DUE DATE: 06/13/2025

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	772.67		
112	WILLIAMS EXTERMINATIN	0001		INV	07/01/2025	62723			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003020 72720		PR-AUD	RM-BLDG			46.00		
						CHECK TOTAL	46.00		
14	WINDSTREAM	0001		INV	06/08/2025	090937657 050925			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10008000 72620		AIRPORT	TELEPHONE			53.38		
						CHECK TOTAL	53.38		
726	WOODWARD'S DISPOSAL S	0001		INV	06/25/2025	9264-712			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10009000 72630		OTHER-GOVTWASTE DISP				3,575.00		
726	WOODWARD'S DISPOSAL S	0001		INV	06/25/2025	9264-655			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 211 72915		BID	OTHER			30.00		
						CHECK TOTAL	3,605.00		
357	INVOICES					WARRANT TOTAL	1,087,501.10		
						CASH ACCOUNT BALANCE	0.00		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Check Run Summary

CHECK RUN: 250623 06/13/2025
DUE DATE: 06/13/2025

FUND	ORG	ACCOUNT	AMOUNT	AVLB BUDGET
100	10001010	ADMIN - CITY ADMINIST	100-10-010-10-0000-00000-72030- PROFESSIONAL SERVICES	54.45 404,769.98
100	10001010	ADMIN - CITY ADMINIST	100-10-010-10-0000-00000-72105- POSTAGE	500.00 404,769.98
100	10001010	ADMIN - CITY ADMINIST	100-10-010-10-0000-00000-72305- ADVERTISING	990.00 404,769.98
100	10001010	ADMIN - CITY ADMINIST	100-10-010-10-0000-00000-72605- ELECTRICITY	232.30 404,769.98
100	10001010	ADMIN - CITY ADMINIST	100-10-010-10-0000-00000-72615- SEWER	13.93 404,769.98
100	10001010	ADMIN - CITY ADMINIST	100-10-010-10-0000-00000-72625- WATER	109.29 404,769.98
100	10001011	ADMIN - HR	100-10-010-11-0000-00000-72030- PROFESSIONAL SERVICES	20.00 248,195.97
100	10001011	ADMIN - HR	100-10-010-11-0000-00000-72035- TRAINING/CONFERENCES	1,680.96 248,195.97
100	10001011	ADMIN - HR	100-10-010-11-0000-00000-72053- EMPLOYEE PROGRAMS	463.45 248,195.97
100	10001011	ADMIN - HR	100-10-010-11-0000-00000-72905- DUES & SUBSCRIPTIONS	180.00 248,195.97
100	10001012	ADMIN - CITY ATTORNEY	100-10-010-12-0000-00000-72905- DUES & SUBSCRIPTIONS	737.61 107,088.89
100	10001013	ADMIN - FINANCE	100-10-010-13-0000-00000-73001- OFFICE SUPPLIES	420.00 414,149.32
100	10001015	ADMIN - CLERK	100-10-010-15-0000-00000-72305- ADVERTISING	44.00 110,473.18
100	10002000	DEVELOPMENT SERVICES	100-10-020-00-0000-00000-72030- PROFESSIONAL SERVICES	38.53 509,072.47
100	10002000	DEVELOPMENT SERVICES	100-10-020-00-0000-00000-72043- RECORDING FEES	68.00 509,072.47
100	10002000	DEVELOPMENT SERVICES	100-10-020-00-0000-00000-73001- OFFICE SUPPLIES	82.79 509,072.47
100	10003020	PARKS & REC - AUDITOR	100-40-030-20-0000-00000-72720- R & M BUILDINGS	46.00 73,078.72
100	10003020	PARKS & REC - AUDITOR	100-40-030-20-0000-00000-73720- BUILDING MAINTENANCE	125.00 73,078.72
100	10003021	PARKS & REC - CEMETER	100-40-030-21-0000-00000-72030- PROFESSIONAL SERVICES	127.14 233,723.19
100	10003021	PARKS & REC - CEMETER	100-40-030-21-0000-00000-72780- R & M VEHICLES	1,100.72 233,723.19
100	10003021	PARKS & REC - CEMETER	100-40-030-21-0000-00000-73115- CHEMICALS	933.75 233,723.19
100	10003021	PARKS & REC - CEMETER	100-40-030-21-0000-00000-73710- LANDSCAPING SUPPLIES	252.95 233,723.19
100	10003022	PARKS & REC - PARKS	100-40-030-22-0000-00000-72720- R & M BUILDINGS	145.31 1,160,448.78
100	10003022	PARKS & REC - PARKS	100-40-030-22-0000-00000-72750- R & M HEAVY MACHINERY	362.81 1,160,448.78
100	10003022	PARKS & REC - PARKS	100-40-030-22-0000-00000-72780- R & M VEHICLES	-77.41 1,160,448.78
100	10003022	PARKS & REC - PARKS	100-40-030-22-0000-00000-72915- OTHER	630.14 1,160,448.78
100	10003022	PARKS & REC - PARKS	100-40-030-22-0000-00000-73115- CHEMICALS	34.97 1,160,448.78
100	10003022	PARKS & REC - PARKS	100-40-030-22-0000-00000-73116- FERTILIZER	79.00 1,160,448.78
100	10003022	PARKS & REC - PARKS	100-40-030-22-0000-00000-73126- FUEL & OIL	2,469.15 1,160,448.78
100	10003022	PARKS & REC - PARKS	100-40-030-22-0000-00000-73710- LANDSCAPING SUPPLIES	211.86 1,160,448.78
100	10003023	PARKS & REC - WATER P	100-40-030-23-0000-00000-72030- PROFESSIONAL SERVICES	986.00 450,760.44
100	10003023	PARKS & REC - WATER P	100-40-030-23-0000-00000-72035- TRAINING/CONFERENCES	1,515.00 450,760.44
100	10003023	PARKS & REC - WATER P	100-40-030-23-0000-00000-72720- R & M BUILDINGS	678.35 450,760.44
100	10003023	PARKS & REC - WATER P	100-40-030-23-0000-00000-73115- CHEMICALS	7,672.50 450,760.44
100	10003023	PARKS & REC - WATER P	100-40-030-23-0000-00000-73121- CONCESSIONS FOR RESAL	15.04 450,760.44
100	10003023	PARKS & REC - WATER P	100-40-030-23-0000-00000-73720- BUILDING MAINTENANCE	1,060.62 450,760.44
100	10003024	PARKS & REC - RECREAT	100-40-030-24-0000-00000-72030- PROFESSIONAL SERVICES	86.79 92,362.61
100	10003024	PARKS & REC - RECREAT	100-40-030-24-0000-00000-72051- ADULT ACT. CONTRACT L	670.00 92,362.61
100	10003024	PARKS & REC - RECREAT	100-40-030-24-0000-00000-72052- YOUTH ACT. CONTRACT L	347.88 92,362.61
100	10004000	LIBRARY	100-40-040-00-0000-00000-72030- PROFESSIONAL SERVICES	292.23 743,916.10

ACCOUNTS PAYABLE CHECK RUN REPORT

100	10004000	LIBRARY	100-40-040-00-0000-00000-72605-	ELECTRICITY	1,899.50	743,916.10
100	10004000	LIBRARY	100-40-040-00-0000-00000-72610-	NATURAL GAS	185.77	743,916.10
100	10004000	LIBRARY	100-40-040-00-0000-00000-72615-	SEWER	40.73	743,916.10
100	10004000	LIBRARY	100-40-040-00-0000-00000-72625-	WATER	234.61	743,916.10
100	10004000	LIBRARY	100-40-040-00-0000-00000-72720-	R & M BUILDINGS	6,957.89	743,916.10
100	10004000	LIBRARY	100-40-040-00-0000-00000-72914-	PROCESSING FEES	32.52	743,916.10
100	10004000	LIBRARY	100-40-040-00-0000-00000-73005-	LIBRARY MAKER SPACE S	43.61	743,916.10
100	10004000	LIBRARY	100-40-040-00-0000-00000-73011-	ELECTRONIC DATABASES	3,185.09	743,916.10
100	10004000	LIBRARY	100-40-040-00-0000-00000-73012-	LIBRARY COLLECTION	5,229.77	743,916.10
100	10004000	LIBRARY	100-40-040-00-0000-00000-73720-	BUILDING MAINTENANCE	149.85	743,916.10
100	10005031	POLICE	100-20-050-31-0000-00000-72030-	PROFESSIONAL SERVICES	2,415.11	2,618,896.64
100	10005031	POLICE	100-20-050-31-0000-00000-72035-	TRAINING/CONFERENCES	3,710.95	2,618,896.64
100	10005031	POLICE	100-20-050-31-0000-00000-72405-	PRINTING	225.00	2,618,896.64
100	10005031	POLICE	100-20-050-31-0000-00000-72720-	R & M BUILDINGS	1,669.00	2,618,896.64
100	10005031	POLICE	100-20-050-31-0000-00000-72770-	R & M TOOLS & MISC. E	111.74	2,618,896.64
100	10005031	POLICE	100-20-050-31-0000-00000-72780-	R & M VEHICLES	385.89	2,618,896.64
100	10005031	POLICE	100-20-050-31-0000-00000-73001-	OFFICE SUPPLIES	11.74	2,618,896.64
100	10005031	POLICE	100-20-050-31-0000-00000-73165-	UNIFORM ALLOWANCE	392.18	2,618,896.64
100	10005031	POLICE	100-20-050-31-0000-00000-73170-	WEARING APPAREL	183.93	2,618,896.64
100	10005031	POLICE	100-20-050-31-0000-00000-73850-	FIELD EQUIPMENT	868.25	2,618,896.64
100	10005031	POLICE	100-20-050-31-0000-00000-74380-	VEHICLES	48,687.00	2,618,896.64
100	10006040	FIRE	100-20-060-40-0000-00000-72030-	PROFESSIONAL SERVICES	2,960.69	2,038,380.14
100	10006040	FIRE	100-20-060-40-0000-00000-72035-	TRAINING/CONFERENCES	107.92	2,038,380.14
100	10006040	FIRE	100-20-060-40-0000-00000-72720-	R & M BUILDINGS	2,660.97	2,038,380.14
100	10006040	FIRE	100-20-060-40-0000-00000-72740-	R & M COMMUNICATION E	705.63	2,038,380.14
100	10006040	FIRE	100-20-060-40-0000-00000-72770-	R & M TOOLS & MISC. E	637.98	2,038,380.14
100	10006040	FIRE	100-20-060-40-0000-00000-72780-	R & M VEHICLES	4,766.59	2,038,380.14
100	10006040	FIRE	100-20-060-40-0000-00000-73126-	FUEL & OIL	15.99	2,038,380.14
100	10006040	FIRE	100-20-060-40-0000-00000-73720-	BUILDING MAINTENANCE	423.04	2,038,380.14
100	10006040	FIRE	100-20-060-40-0000-00000-73772-	SHOP SUPPLIES	71.98	2,038,380.14
100	10006041	FIRE - AMBULANCE	100-20-060-41-0000-00000-72030-	PROFESSIONAL SERVICES	914.00	46,828.08
100	10006041	FIRE - AMBULANCE	100-20-060-41-0000-00000-72042-	BILLING/COLLECTION SE	3,341.63	46,828.08
100	10006041	FIRE - AMBULANCE	100-20-060-41-0000-00000-72740-	R & M COMMUNICATION E	1,632.00	46,828.08
100	10006041	FIRE - AMBULANCE	100-20-060-41-0000-00000-72780-	R & M VEHICLES	224.91	46,828.08
100	10006041	FIRE - AMBULANCE	100-20-060-41-0000-00000-73001-	OFFICE SUPPLIES	108.08	46,828.08
100	10006041	FIRE - AMBULANCE	100-20-060-41-0000-00000-73135-	MEDICAL SUPPLIES	1,860.75	46,828.08
100	10006041	FIRE - AMBULANCE	100-20-060-41-0000-00000-73165-	UNIFORM ALLOWANCE	145.52	46,828.08
100	10007050	PW - EPA MANDATES	100-30-070-50-0000-00000-73850-	FIELD EQUIPMENT	504.42	99,069.59
100	10007050	PW - EPA MANDATES	100-30-070-50-0000-00000-74229-	CAPITAL IMPROVEMENTS/	12,405.00	99,069.59
100	10007052	PW - STORM WATER MGMT	100-30-070-52-0000-00000-72305-	ADVERTISING	440.00	39,866.75
100	10007052	PW - STORM WATER MGMT	100-30-070-52-0000-00000-73006-	SAMPLING SUPPLIES	888.00	39,866.75
100	10008000	AIRPORT	100-30-080-00-0000-00000-72605-	ELECTRICITY	784.65	908,181.06
100	10008000	AIRPORT	100-30-080-00-0000-00000-72610-	NATURAL GAS	93.06	908,181.06
100	10008000	AIRPORT	100-30-080-00-0000-00000-72615-	SEWER	58.40	908,181.06
100	10008000	AIRPORT	100-30-080-00-0000-00000-72620-	TELEPHONE	53.38	908,181.06

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

100	10008000	AIRPORT	100-30-080-00-0000-00000-72625-
100	10008000	AIRPORT	100-30-080-00-0000-00000-72720-
100	10008000	AIRPORT	100-30-080-00-0000-00000-72722-
100	10008000	AIRPORT	100-30-080-00-0000-00000-72915-
100	10009000	OTHER GOV'T ACCOUNTS	100-10-090-00-0000-00000-72013-
100	10009000	OTHER GOV'T ACCOUNTS	100-10-090-00-0000-00000-72021-
100	10009000	OTHER GOV'T ACCOUNTS	100-10-090-00-0000-00000-72056-
100	10009000	OTHER GOV'T ACCOUNTS	100-10-090-00-0000-00000-72630-
100	10009000	OTHER GOV'T ACCOUNTS	100-10-090-00-0000-00000-72810-
100	10009000	OTHER GOV'T ACCOUNTS	100-10-090-00-0000-00000-74356-

WATER	320.81	908,181.06
R & M BUILDINGS	1,217.24	908,181.06
R & M AIRPORT	1,435.48	908,181.06
OTHER	77.14	908,181.06
ERP CONSULTANT FEES	6,825.00	908,181.06
LOBBYIST ACTIVITIES	2,000.00	908,181.06
EMPLOYEE WELLNESS PRO	665.00	908,181.06
WASTE DISPOSAL SERVIC	3,575.00	908,181.06
LANDMARK OFFICE RENT	4,480.00	908,181.06
COMPUTER SOFTWARE	2,100.00	908,181.06

FUND TOTAL 160,521.50

CASH ACCOUNT 999 11010 BALANCE .00

211	211	BUSINESS IMPROVEMENT	211-50-000-00-0000-00000-72010-
211	211	BUSINESS IMPROVEMENT	211-50-000-00-0000-00000-72311-
211	211	BUSINESS IMPROVEMENT	211-50-000-00-0000-00000-72721-
211	211	BUSINESS IMPROVEMENT	211-50-000-00-0000-00000-72915-

CONTRACT SERVICES	317.12	46,186.82
PUBLIC IMPROVEMENTS/P	3,425.91	46,186.82
R & M GROUNDS MAINTEN	393.50	46,186.82
OTHER (UTIL/TRASH)	230.45	46,186.82

FUND TOTAL 4,366.98

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	2,517.37	437,648.15
GRANT EXPENSES	127.77	437,648.15

FUND TOTAL 2,645.14

CASH ACCOUNT 999 11010 BALANCE .00

233	233	PARKS GRANT	233-40-000-00-0000-00000-74121-
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INFRASTRUCTURE IMPROV	2,600.00	10,956.06
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FUND TOTAL 2,600.00

CASH ACCOUNT 999 11010 BALANCE .00

259	259	LANDLINE E911	259-20-000-00-0000-00000-74340-
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COMMUNICATION EQUIPME	19,059.75	343,982.88
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FUND TOTAL 19,059.75

CASH ACCOUNT 999 11010 BALANCE .00

260	260	ARPA FUNDS	260-10-000-00-0000-00000-74235-
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ARPA FUNDS PROJECTS	121,850.82	52,507.39
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FUND TOTAL 121,850.82

CASH ACCOUNT 999 11010 BALANCE .00

270	270	MUSEUM	270-40-000-00-0000-00000-44311-
270	270	MUSEUM	270-40-000-00-0000-00000-72105-

MUSEUM CONSIGNMENT SA	249.50	0.00
POSTAGE	300.00	673,511.17

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

270	270	MUSEUM	270-40-000-00-0000-00000-72305-	ADVERTISING	315.00	673,511.17
270	270	MUSEUM	270-40-000-00-0000-00000-72410-	FILM PRINT COST	70.00	673,511.17
270	270	MUSEUM	270-40-000-00-0000-00000-72605-	ELECTRICITY	7,208.32	673,511.17
270	270	MUSEUM	270-40-000-00-0000-00000-72610-	NATURAL GAS	100.20	673,511.17
270	270	MUSEUM	270-40-000-00-0000-00000-72615-	SEWER	64.85	673,511.17
270	270	MUSEUM	270-40-000-00-0000-00000-72625-	WATER	452.70	673,511.17
270	270	MUSEUM	270-40-000-00-0000-00000-72720-	R & M BUILDINGS	284.19	673,511.17
270	270	MUSEUM	270-40-000-00-0000-00000-72750-	R & M HEAVY MACHINERY	1,243.50	673,511.17
270	270	MUSEUM	270-40-000-00-0000-00000-72760-	R & M OFFICE EQUIPMEN	30.99	673,511.17
270	270	MUSEUM	270-40-000-00-0000-00000-72770-	R & M TOOLS & MISC. E	56.06	673,511.17
270	270	MUSEUM	270-40-000-00-0000-00000-73121-	CONCESSIONS FOR RESAL	700.49	673,511.17
270	270	MUSEUM	270-40-000-00-0000-00000-73122-	STORE MERCHANDISE	9,979.41	673,511.17
270	270	MUSEUM	270-40-000-00-0000-00000-73146-	EDUCATIONAL EXPENSES	1,305.84	673,511.17
270	270	MUSEUM	270-40-000-00-0000-00000-73710-	LANDSCAPING SUPPLIES	96.28	673,511.17
270	270	MUSEUM	270-40-000-00-0000-00000-73722-	COLLECTIONS SUPPLIES	47.99	673,511.17
270	270	MUSEUM	270-40-000-00-0000-00000-73723-	EXHIBIT SUPPLIES	2,360.28	673,511.17

FUND TOTAL **24,865.60**
CASH ACCOUNT 999 11010 **BALANCE .00**

280	280	STREET FUND	280-30-000-00-0000-00000-72030-	PROFESSIONAL SERVICES	1,800.00	1,394,482.01
280	280	STREET FUND	280-30-000-00-0000-00000-72720-	R & M BUILDINGS	1,823.00	1,394,482.01
280	280	STREET FUND	280-30-000-00-0000-00000-72750-	R & M HEAVY MACHINERY	6,183.61	1,394,482.01
280	280	STREET FUND	280-30-000-00-0000-00000-72771-	R & M TRAFFIC SIGNALS	4,425.62	1,394,482.01
280	280	STREET FUND	280-30-000-00-0000-00000-72780-	R & M VEHICLES	1,644.83	1,394,482.01
280	280	STREET FUND	280-30-000-00-0000-00000-72915-	OTHER	714.62	1,394,482.01
280	280	STREET FUND	280-30-000-00-0000-00000-73105-	ASPHALT	24,852.14	1,394,482.01
280	280	STREET FUND	280-30-000-00-0000-00000-73115-	CHEMICALS	86.00	1,394,482.01
280	280	STREET FUND	280-30-000-00-0000-00000-73126-	FUEL & OIL	7,849.75	1,394,482.01
280	280	STREET FUND	280-30-000-00-0000-00000-73140-	OTHER SUPPLIES	58.83	1,394,482.01
280	280	STREET FUND	280-30-000-00-0000-00000-73155-	GRAVEL FOR SURFACING	124.62	1,394,482.01
280	280	STREET FUND	280-30-000-00-0000-00000-73160-	SIGNS	2,213.04	1,394,482.01
280	280	STREET FUND	280-30-000-00-0000-00000-73771-	WELDING SUPPLIES	113.00	1,394,482.01
280	280	STREET FUND	280-30-000-00-0000-00000-73772-	SHOP SUPPLIES	40.40	1,394,482.01
280	280	STREET FUND	280-30-000-00-0000-00000-74232-	STREET CONST IMPROVEM	3,200.00	1,394,482.01

FUND TOTAL **55,129.46**
CASH ACCOUNT 999 11010 **BALANCE .00**

285	285	CONSTRUCTION PROJECTS	285-30-000-00-0000-00000-74229-	CAPITAL IMPROVEMENTS/	524,379.48	855,443.11
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FUND TOTAL **524,379.48**
CASH ACCOUNT 999 11010 **BALANCE .00**

290	290	KENO BETTERMENT	290-10-000-00-0000-00000-72030-	PROFESSIONAL SERVICES	3,150.00	196,701.28
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CITY OF HASTINGS



ACCOUNTS PAYABLE CHECK RUN REPORT

290 29005031 POLICE CAPITAL OUTLAY 290-20-050-31-0000-00000-74242-

DEPARTMENTAL CAPITAL 97,374.00 52,626.00

CASH ACCOUNT 999 11010				BALANCE .00	FUND TOTAL		100,524.00
610	610	LANDFILL FUND	610-60-000-00-0000-00000-72030-		PROFESSIONAL SERVICES	883.94	1,374,196.13
610	610	LANDFILL FUND	610-60-000-00-0000-00000-72720-		R & M BUILDINGS	48.48	1,374,196.13
610	610	LANDFILL FUND	610-60-000-00-0000-00000-72750-		R & M HEAVY MACHINERY	3,150.87	1,374,196.13
610	610	LANDFILL FUND	610-60-000-00-0000-00000-73001-		OFFICE SUPPLIES	59.62	1,374,196.13
610	610	LANDFILL FUND	610-60-000-00-0000-00000-73126-		FUEL & OIL	4,265.30	1,374,196.13
610	610	LANDFILL FUND	610-60-000-00-0000-00000-73170-		WEARING APPAREL	12.30	1,374,196.13
610	610	LANDFILL FUND	610-60-000-00-0000-00000-73710-		LANDSCAPING SUPPLIES	258.95	1,374,196.13
610	610	LANDFILL FUND	610-60-000-00-0000-00000-73718-		SAFETY EXPENSE/ SUPPL	81.44	1,374,196.13
					FUND TOTAL	8,760.90	
CASH ACCOUNT 999 11010				BALANCE .00			
720	720	IT FUND	720-10-000-00-0000-00000-73001-		OFFICE SUPPLIES	42.01	1,613,012.40
720	720	IT FUND	720-10-000-00-0000-00000-73725-		COMPUTER SFTW/SVCS-CI	12,980.88	1,613,012.40
720	720	IT FUND	720-10-000-00-0000-00000-73727-		COMPUTER SFTW/SVCS-UT	11,971.72	1,613,012.40
720	720	IT FUND	720-10-000-00-0000-00000-73731-		GIS SOFTWARE - CITY	7,266.60	1,613,012.40
720	720	IT FUND	720-10-000-00-0000-00000-73732-		GIS SOFTWARE-UTILITIE	29,545.40	1,613,012.40
720	720	IT FUND	720-10-000-00-0000-00000-73765-		OFFICE EQUIPMENT	188.99	1,613,012.40
720	720	IT FUND	720-10-000-00-0000-00000-74355-		COMPUTER EQUIPMENT-CI	592.62	1,613,012.40
720	720	IT FUND	720-10-000-00-0000-00000-74357-		COMPUTER EQUIPMENT-UT	209.25	1,613,012.40
					FUND TOTAL	62,797.47	
CASH ACCOUNT 999 11010				BALANCE .00			
					WARRANT SUMMARY TOTAL	1,087,501.10	
					GRAND TOTAL	1,087,501.10	

Distribution Register by Check

From CK# 518005-518119 and ACH# 6053753-6053766

From Ck Date: 6/16/25

Check#	Vendor	Vendor Name	Invoice #	Invoice Description	ORG	OBJECT	Payment Amt
518005	1301	SOUTHERN POWER	4908002 053025	MAXON AVE POWER	54069404	56000	\$188.29
				Total Vendor:			\$188.29
518006	725	VERIZON WIRELESS	6114225333	CELL PHONE SERVICE	51000405	92100	\$709.90
					52000405	92100	\$1,389.10
					53000405	92100	\$658.39
					54000405	92100	\$40.01
					56000405	92100	\$720.65
					56100405	92100	\$795.47
					56200405	95622	\$129.48
					80700402	50600	\$275.48
				Total Vendor:			\$4,718.48
518007	850	1ST CHOICE LAWN & PEST SOLUTIO	33607	MISC 999 - PIGEON CONTROL	80700402	50600	\$290.13
				Total Vendor:			\$290.13
518008	2580	2M COMPANY LLC	217003785-00	PUMP	53000404	58000	\$1,169.46
				Total Vendor:			\$1,169.46
518009	716	AIRGAS USA, LLC	5516437058	MAY CYLINDER RETNAL	52062402	51280	\$146.14
			5516437113	MISC 999 - MAY CYLINDER RENTAL	52062402	51280	\$389.10
					80700402	51280	\$60.76
				Total Vendor:			\$596.00
518010	402	AMAZON CAPITAL SERVICES	13WF-37YT-4X7H	MISC 999 - EXTENSION LADDER	80900402	50600	\$12.65
			14KP-XTCN-	ROPE REPLACE	56100405	92100	\$192.54
			16QT-TMKK-	PORTABLE LABEL PRINTER,	80700402	50600	\$98.50
			19H3-69XV-	MISC 999 - GEL PENS	52063402	55700	\$814.35
			19HN-XLLY-	BATTERY, STEEL ENCLOSURE,	52062401	50640	\$167.00
			19LP-HFJ7-	GREASE GUN COUPLER	80700402	50600	\$190.06
			1CRJ-39MQ-	MISC 999 - PURACLEAN FILTER	52062402	51100	\$262.36
			1FYW-JVFK-	INTERNAL TRANSFORMS FOR	52064401	56710	\$83.56
			1JWP-NTDJ-	BANDSAW BLADES	52000405	93927	\$29.99
			1KKR-7NK1-	TRICKLE CHARGER	52062401	50640	\$6.20
			1KKR-YNK1-	MISC 999 - ELECT RULER	80700402	50600	\$53.27
			1LLY-LCQD-	MISC 999 - GARDEN HOSE	56100405	92100	\$14.65
			1NRF-9T1Y-	GRAPH NOTEBOOKS	52000405	93927	\$269.93
			1XYJ-1KRQ-	FUNCTION REMOTE	54000100	54040	\$380.05
			1YYK-7Y3Q-	CABINET FAN	52064401	56710	\$90.20
				Total Vendor:			\$2,665.31
518011	887	AURORA COOPERATIVE	6830362	FUEL OIL FOR STORAGE TANK.	52062151	15130	\$21,002.41
				Total Vendor:			\$21,002.41
518012	898	BEARCOM	5901141	MISC 999 - RADIO REPAIR	80700402	51400	\$182.09
				Total Vendor:			\$182.09
518013	901	BENETECH, INC	125061	MISC 999 - SEAL TYPE	80900402	51260	\$4,186.62
				Total Vendor:			\$4,186.62
518014	709	BIG G ACE	753859/1-1	CREDIT - DUPLICATE PMT	52061402	51104	(\$43.93)
			754816/1	CATCH DRAW LOCK	52064401	56710	\$5.91
			754836/1	MISC FASTENERS, LINK CHAIN	52064401	56710	\$17.47
			754944/1	LUBRICANT, FUNNEL FLEXIBLE	54068401	57010	\$36.89
			755032/1	MISC 999 - W/D VAC	80700402	50600	\$181.89
			755138/1	MISC 999 - FLEX TAPE, FILTER	80700402	51100	\$6.65
					80900402	51100	\$246.49
			755211/1	RAINSUIT	51000404	58000	\$34.07
			755243/1	WRNCH SAE	52062401	50640	\$16.90

Distribution Register by Check

		755320/1	STUD T-POST, SILICON W&D,	56000405	93110	\$692.95
		755325/1	MISC 999 - DEGREASING	80700402	50600	\$32.10
		755383/1	MISC 999 - ZIPLOC BAG, VELCRO,	80700402	50600	\$30.32
		755529/1	SCREEN ALUM, RLR TL MTL	56000405	92280	\$18.58
		755562/1	SILICONE, SHOVEL RND	56000405	93110	\$471.31
			Total Vendor:			\$1,747.60
518015	906 BLACKBURN MFG. CO.	IN0006961	QUICK-MARK PAINT	56000405	93110	\$1,284.00
			Total Vendor:			\$1,284.00
518016	1108 BORDER STATES	930366514	DUCT MATERIALS FOR EL-385	52000100	54040	\$80.02
				52000100	54040	\$145.95
		930390571	DUCT MATERIALS FOR EL-385	52000100	54040	\$2,197.36
				52000100	54040	\$10,652.36
		930419247	DUCT MATERIALS FOR EL-385	52000100	54040	\$0.57
				52000100	54040	\$32,015.75
		930440172	DUCT MATERIALS FOR EL-385	52000100	54040	\$4,426.10
				52000100	54040	\$8,852.19
		930449568	DUCT MATERIALS FOR EL-385	52000100	54040	\$6,996.39
		930464111	DUCT MATERIALS FOR EL-385	52000100	54040	\$29.70
		930523050	BLK/WHT LABL, HANDHELD LABEL	54068401	58000	\$406.49
		930549493	PRINTER IN CARTN	52000405	92700	\$316.04
			Total Vendor:			\$66,118.92
518017	2145 BUILDING CRAFTS INC	65527	AERATION BASIN EQUIPMENT	54000100	54040	\$278,644.97
			Total Vendor:			\$278,644.97
518018	615 BUSINESS WORLD PRODUCTS	685912	MISC 999 - PEN	80700402	50600	\$26.80
			Total Vendor:			\$26.80
518019	930 CENTRAL STATES GROUP	1504286-00	REPLACEMENT 4FWC-4085 VALVE	52061402	51204	\$11,955.24
		1507021-00	LUG VALVE	52062402	51300	\$549.58
		1507051-00	SRL CUT, COUPLING	52061402	51204	\$637.91
		1507965-00	GLOBE VALVE	52061402	51204	\$5,040.36
		1508453-00	WELDED BONNET	52061402	51204	\$3,774.07
		1508609-00	MISC 999 - DIAL THERM	80700402	51200	\$321.68
		1508691-00	CREDIT	52061402	51204	(\$3,974.24)
			Total Vendor:			\$18,304.60
518020	931 CERTIFIED LABORATORIES	9182004	MISC 999 - SPECTRA XTREME	80900402	51460	\$3,323.72
			Total Vendor:			\$3,323.72
518021	673 CHARTER COMMUNICATIONS	1762195010601 25	PHONE & INTERNET SERVICE	56000405	92100	\$1,195.49
				56100405	92100	\$90.00
			Total Vendor:			\$1,285.49
518022	934 CINTAS CORPORATION	4232125466	MISC 999 - UNIFORM SERVICE	80700402	92700	\$357.55
		4232126005	UNIFORM SERVICE	52000405	92700	\$456.22
				54000405	92700	\$83.33
				56000405	92700	\$9.23
		4232757668	MISC 999 - UNIFORM SERVICE	80700402	92700	\$353.71
		4232757894	UNIFORM SERVICE	52000405	92700	\$456.22
				54000405	92700	\$83.33
				56000405	92700	\$9.23
			Total Vendor:			\$1,808.82
518023	36 CITY CLERK - PETTY CASH	842193	RETIREMENT GIFTS	56000405	92600	\$150.00
			Total Vendor:			\$150.00
518024	581 CITY OF HASTINGS	221079	SCIENS CONSULTING MAY	56000100	54040	\$4,436.25
		5569	CITY ATTORNEY, CITY ADMIN	56000405	92300	\$10,903.75
		5571	POSTAGE	56000405	91655	\$186.55
			Total Vendor:			\$15,526.55

Distribution Register by Check

518025	645 CONSOLIDATED CONCRETE CO.	307594	ROAD GRAVEL	54000100	54040	\$1,579.45
		307844	CONCRETE	54067404	57000	\$540.75
			Total Vendor:			\$2,120.20
518026	946 CORE & MAIN LP	X093889	HYDRANT DEFENDER	53000404	57755	\$715.29
			Total Vendor:			\$715.29
518027	2574 CORNHUSKER TOOL MACHINE & MFG INC	055657	JOURNAL SHAFT	52062402	51240	\$2,316.99
			Total Vendor:			\$2,316.99
518028	954 CUSTOM RENTAL SERVICES, INC.	1009339	MISC 999 - HYDRUALIC OIL	80900402	50600	\$292.73
			Total Vendor:			\$292.73
518029	969 DITCH WITCH UNDERCON	P55535	STD TOOL JOINT	56000156	15610	\$644.23
			Total Vendor:			\$644.23
518030	648 DUTTON-LAINSON CO.	913251-1	DUCT MATERIALS FOR EL-385	52000100	54040	\$6,703.02
				52000100	54040	\$16,090.66
		914053-1	MISC 999 - COND HANGER	80700402	51100	\$85.51
		914057-1	WALL FAUCET	53000100	54040	\$47.29
		914136-1	COILS, REDUCING WASHER	52064402	57011	\$19.20
		914629-1	CONTRACTOR COIL	52065402	58500	\$300.14
		914630-1	EXPANSION COUPLING	56000100	54040	\$290.51
		S41429-1	SUPPORT TIES	52000156	15610	\$536.08
		S41503-3	MPT ELBOW	53000100	54040	\$387.77
		S41673-1	BF 90 ELBOW	56000156	15610	\$505.58
		S41696-1	DUCT MATERIALS FOR EL-385	52000100	54040	\$593.86
		S41696-2	DUCT MATERIALS FOR EL-385	52000100	54040	\$1,014.36
		S41839-1	F111604	54068401	57010	\$3,230.00
		S41888-1	DWV SCH 40	52062402	51200	\$86.68
			Total Vendor:			\$29,890.66
518031	2090 DVORAK LAW GROUP LLC	105907	LEGAL SERVICES - CATHCART	52062401	92300	\$1,451.50
			Total Vendor:			\$1,451.50
518032	978 EAKES OFFICE EQUIPMENT	9150653-0	CRTDG	56100405	92100	\$198.00
		9151765-0	PENCIL, CUP, FILE ORG, SHARPIE,	56000405	90400	\$96.16
		INV655323	CONTRACT COPIES	56000405	92100	\$880.87
		INV656425	CONTRACT COPIES	54000405	92100	\$121.54
			Total Vendor:			\$1,296.57
518033	2558 EDGEN MURRAY CORPORATION	1222458	STEEL GAS PIPE	51000100	54040	\$4,665.90
			Total Vendor:			\$4,665.90
518034	578 ESSENTIAL SCREENS	2025060164HU	BACKGROUND CHECKS	56000405	93000	\$38.53
			Total Vendor:			\$38.53
518035	1399 EUROFINS ENVIRONMENT TESTING NORTH CENTRAL, LLC	3100155939	WATER TESTING	53000403	59100	\$102.00
		3100156221	WATER TESTING	53000403	59100	\$81.00
			Total Vendor:			\$183.00
518036	676 FAMILY MEDICAL CENTER OF HASTINGS PC	28719V30441	MEDICAL	53000405	92700	\$200.00
			Total Vendor:			\$200.00
518037	678 FASTENAL COMPANY	NEHAS190664	TRUBOLT	54000100	54040	\$81.20
		NEHAS190693	MISC FASTENERS	54068401	58000	\$495.68
		NEHAS190700	FASTENERS	52062402	51200	\$90.48
			Total Vendor:			\$667.36
518038	2497 FUSION BOILER WORKS INC	3560	REFRACTORY #5 BOILER	52061402	51205	\$6,649.15
			Total Vendor:			\$6,649.15
518039	1009 GE POWER SERVICES	91316508	HINGE & BLADE	52062402	51240	\$731.00
			Total Vendor:			\$731.00

Distribution Register by Check

518040	681 GRAINGER	9530916577	DRILL	54068401	58000	\$25.02
			Total Vendor:			\$25.02
518041	1042 H D R ENGINEERING INC.	1200727009	PCF AERATION BASIN	54000100	54040	\$4,814.87
			Total Vendor:			\$4,814.87
518042	1043 H T M SALES, INC.	25-42450-2	SIMPLEX SYSTEM LIFT STATIONS	54000100	54040	\$13,252.25
			Total Vendor:			\$13,252.25
518043	585 HASTINGS PHYSICAL THERAPY	437589 HU	NEW EMPLOYEE DRUG & PHYSICAL	56000405	93000	\$77.00
			Total Vendor:			\$77.00
518044	652 HASTINGS TRIBUNE	300156002	EMPLOYMENT AD	56000405	93000	\$172.35
		300156045	ADVERTISING	56000405	92100	\$7.77
		300156105	EMPLOYMENT AD	53000405	93000	\$223.80
			Total Vendor:			\$403.92
518045	628 HYDRAULIC EQUIPMENT SERVICE	00088402	WINCH LINE CABLE	52000405	93927	\$1,291.28
			Total Vendor:			\$1,291.28
518046	576 INTEGRATED SECURITY SOLUTIONS	20251136	FIRE EXTINGUISHER	56000405	92700	\$71.69
			Total Vendor:			\$71.69
518047	1961 INTERNATIONAL COOLING TOWER USA INC	75282	REPAIRS FOR NDS COOLING TOWER.	52061402	51305	\$19,888.30
			Total Vendor:			\$19,888.30
518048	1078 INTERSTATE CHEMICAL CO. INC.	612101	SODIUM HYPOCHLORITE	52062401	50500	\$3,355.70
			Total Vendor:			\$3,355.70
518049	1080 IRBY ELECTRICAL DISTRIBUTOR	S014249665.00	METER NUT PLUG	56000156	15610	\$316.20
		1				
		S014262370.00	WIRE PULLING COMPOUND	52000156	15610	\$2,180.00
			Total Vendor:			\$2,496.20
518050	1080 IRBY ELECTRICAL DISTRIBUTOR	S014157999.00	POLY PIPE	56000156	15610	\$9,844.47
		7				
			Total Vendor:			\$9,844.47
518051	2061 ISSP SERVICES LLC	05-30-2025-02	SCAFFOLD	52061402	51205	\$3,363.00
			Total Vendor:			\$3,363.00
518052	671 J E O CONSULTING GROUP, INC.	161500	NDS EXISTING STRUCTURE ANALYSIS	52061402	51106	\$1,800.00
			Total Vendor:			\$1,800.00
518053	2471 JADES SEWER DRAIN CLEANING LLC	148	MISC 999 - JET SERVICE	80900402	51100	\$792.50
			Total Vendor:			\$792.50
518054	624 K&G PLUMBING AND HEATING, INC.	25-0714	INSTALL NEW WATER SERVICE	53000404	57500	\$4,240.00
			Total Vendor:			\$4,240.00
518055	684 KELLY SUPPLY COMPANY	S15120509-0	SOCKET CORP	53000404	58000	\$138.23
		S15120526-0	FLEXITALLIC GASKET	51000404	56201	\$381.93
		S15120563-0	ISO KITS	51000404	56201	\$401.35
		S15120574-0	STUD, HVY NUT	51000404	56201	\$2,305.03
		S15120600-0	HOSE FERT	54068401	57022	\$894.80
		S15120671-0	STUD, HVY NUT	51000404	56201	\$571.85
		S15120675-0	MASTERFLEX HOSE, TAPE NICKEL	54068401	57022	\$911.25
		S15120681-0	STUD, HVY NUT	51000404	56201	\$97.49
		S15120706-0	LFFBV-3C	51000404	56201	\$22.80
		S15120754-0	PISTOL GRIP GREASE GUN	54068401	58000	\$44.30
		S15120756-0	MISC 999 - MALE ADPT	80700402	50600	\$5.18
		S15120770-0	GUAGE AND LEVEL	54068401	58000	\$33.67
		S15120780-0	MISC 999 - BUTTON HEAD GREASE	80700402	50600	\$13.14
			Total Vendor:			\$5,821.02
518056	1106 KOONS GAS MEASUREMENT	79465	FLYING LEADS	51000425	90012	\$363.69
		79632	CABLE ASSEMBLY	51000425	90012	\$3,656.24

Distribution Register by Check

			Total Vendor:			\$4,019.93
518057	658 KULLY PIPE & STEEL CORP.	830020	READY ROD, CUTTER WHEEL	52061402	51106	\$83.13
		830084	SAWALL KIT	51000404	58000	\$510.62
		830102	SDS BIT	52061402	51104	\$63.29
		830137	ALUM FLAT	52000100	54040	\$22.00
		830222	1/8" AL SHEET	52000100	54040	\$50.99
			Total Vendor:			\$730.03
518058	669 LANDMARK IMPLEMENT, INC	11921938	MISC 999 - AXLE, WHEEL	80700402	50600	\$217.24
			Total Vendor:			\$217.24
518059	573 LEAGUE OF NE MUNICIPALITIES	9460	2025 ELECTRIC DEPARTMENT LONM SAFETY TRAINING	52000405	92700	\$14,490.00
			Total Vendor:			\$14,490.00
518060	1116 LINCOLN WINWATER CO.	110679 01	VALVE BOX	56000156	15610	\$14,946.00
		111463 01	SEWER SADDLE	56000156	15610	\$2,090.88
			Total Vendor:			\$17,036.88
518061	1120 LUBRICATION ENGINEERS	IN555197	PISTOL GRIP	52062401	50600	\$621.44
			Total Vendor:			\$621.44
518062	589 MALOUF JR AND ASSOCIATES	IN-37242-02	TOILET PAPER	56000405	93110	\$2,349.64
			Total Vendor:			\$2,349.64
518063	1127 MARY LANNING MEMORIAL HOSPITAL	3103009078	EMPLOYEE DRUG TESTING	52000405	93000	\$190.00
				56000405	93000	\$25.00
				56100405	93000	\$45.00
				80700406	93020	\$25.00
			Total Vendor:			\$285.00
518064	2240 MASE ENTERPRISES	23864	DIRECTIONAL BORING	52000100	54040	\$4,481.80
			Total Vendor:			\$4,481.80
518065	15 MATHESON TRIGAS-LINWELD	0031520206	TORCH BODY	56000156	15610	\$203.54
		0031554308	SHADED SHEILD	56000156	15610	\$207.05
		0031571101	BLK WELD CABLE FT	52064402	57011	\$496.27
		0031573922	MISC 999 - HYDROGEN GASEOUS	80700402	50500	\$2,681.63
		0031574012	VISOR, FACE SHLD	54068401	57010	\$112.49
		0031582884	MISC 999 - TELEMETRY SYSTEM	80700402	50500	\$171.37
		0031607637	NITROGEN	52062402	51280	\$430.77
		0031633511	MISC 999 - HYDROGEN GASEOUS	80700402	50500	\$1,153.40
		52511329	MAY CYLINDER RENTAL	51000404	56070	\$13.93
				51000404	56201	\$6.97
				51000404	56202	\$6.97
				51000404	57000	\$13.93
				51000404	58000	\$72.89
				52061401	50206	\$18.54
				52062401	50500	\$79.45
				52061401	50506	\$121.82
				52061402	51206	\$6.97
				52062402	51280	\$96.17
				52061402	51406	\$7.95
				52000100	54040	\$5.26
				52064401	56710	\$5.30
				53000404	58000	\$2.65
				54068401	58000	\$15.89
				80700402	50200	\$2.65
				80700402	50500	\$2.65
				80700402	50600	\$86.53
				80700402	51200	\$20.90

Distribution Register by Check

				80700402	51300	\$23.84
			Total Vendor:			\$6,067.78
518066	679 MATT FRIEND TRUCK EQUIPMENT	0095407-IN	SEAT COVERS	54000405	92275	\$630.00
		0095409-IN	SEAT COVERS	53000405	92275	\$1,329.30
			Total Vendor:			\$1,959.30
518067	1132 MDM PEST & TERMITE CONTROL LLC	34081	PEST CONTROL - NDS	56000405	92280	\$496.55
		34081A	PEST CONTROL - WAREHOUSE	56000405	90400	\$198.62
		34081B	PEST CONTROL - PCF	54068401	57029	\$464.07
		34081C	PEST CONTROL - YOST	56000405	92281	\$117.70
		34081D	PEST CONTROL - PEAK SHAVERS	51000404	56200	\$19.86
				51000404	56200	\$19.87
		34081E	PEST CONTROL - ASR	53000403	57010	\$100.05
		34081F	PEST CONTROL - DON HENRY	52063402	55200	\$26.48
		34081G	PEST CONTROL - WEC	80700402	57050	\$65.28
			Total Vendor:			\$1,508.48
518068	1135 MELLEN & ASSOCIATES, INC.	038271	VALVE	52062402	51200	\$2,573.10
			Total Vendor:			\$2,573.10
518069	591 MICROFILM IMAGING SYSTEMS, INC	98227	SCANNER RENTAL	56100405	92100	\$48.15
			Total Vendor:			\$48.15
518070	1144 MID-AMERICA VULCANIZING, INC.	027659	MISC 999 - IDLER UNEQUAL ROLLS	80900402	51260	\$1,148.69
		027713	MISC 999 - FOURTHANE RED KIT	80900402	51260	\$251.70
			Total Vendor:			\$1,400.39
518071	642 MID-NEBRASKA LUBRICANTS	187928	MISC 999 - DIESEL	80900402	50150	\$1,597.28
		188177	MISC 999 - DIESEL	80900402	50150	\$1,121.58
		188178	MISC 999 - DIESEL	80900402	50150	\$153.73
		188233	MISC 999 - DIESEL	80900402	50150	\$1,447.26
		188264	MISC 999 - DIESEL	80900402	50150	\$1,767.05
			Total Vendor:			\$6,086.90
518072	642 MID-NEBRASKA LUBRICANTS	188107	MISC 999 - DIESEL	80900402	50150	\$2,372.34
			Total Vendor:			\$2,372.34
518073	1146 MIDLAND SCIENTIFIC, INC.	6975158	LAB SUPPLIES	54068401	58001	\$535.40
		6979013	LAB SUPPLIES	54068401	58001	\$603.05
			Total Vendor:			\$1,138.45
518074	2546 MIDLAND EQUIPMENT COMPANY OF MICHIGAN INC	2342745	MISC 999 - HYDRATION PACKET	80700402	50600	\$607.68
			Total Vendor:			\$607.68
518075	1150 MIKROPUL LLC	CD170003212	REPLACEMENT BAGS ON TRANSFER TOWER	80900402	51260	\$19,641.20
			Total Vendor:			\$19,641.20
518076	2502 MJ MECHANICAL	MJI-25090	WEC ELECTRO FUSION CLEAN	80700402	51100	\$22,555.00
		MJI-25100	WEC GLOBE VALVE CHANGE OUT	52062402	51100	\$4,000.00
			Total Vendor:			\$26,555.00
518077	1157 MOTION INDUSTRIES, INC.	NE05-00474130	MISC 999 - LATCH KIT, HOOK- ON	80900402	50600	\$139.60
			Total Vendor:			\$139.60
518078	640 MUNICIPAL SUPPLY, INC. OF NE	0943555-IN	PDA-VT, EPDM	52061402	51106	\$1,397.54
			Total Vendor:			\$1,397.54
518079	688 NAPA AUTO PARTS	334230	ROCKER LED BLK/RED	53000405	92275	\$58.68
		335728	V-RIBBED BELT, WATER PUMP	52000405	93927	\$209.92
		336783	BATTERIES	51000405	92275	\$196.24
				52000405	93927	\$196.25
				56000405	92275	\$196.25

Distribution Register by Check

		336878	COOLING SYSTEM KIT	56000405	92275	\$237.39
		338377	MISC 999-AIR DRYR SPIN-ON,	80900402	51260	\$256.62
		338701	TRUFLEX V-BELT, CLEAN	80700402	50600	\$36.37
			REPLACEMENT	80800402	51100	\$11.52
		339420	MISC 999 - BRAKE PARTS	80700402	50600	\$215.61
		339629	SOCKET DRIVE	52062401	50640	\$5.87
		340199	FUEL FILTER	52062402	51460	\$13.14
			Total Vendor:			\$1,633.86
518080	1180 NEBRASKA PUBLIC HEALTH ENVIRONMENTAL LABORATORY	591291	WATER TESTING	53000403	59100	\$38.00
			Total Vendor:			\$38.00
518081	1181 NEBRASKA PUBLIC POWER DISTRICT	9000059062	MISC 999 - GLOVE TESTING	80700402	92700	\$293.67
			Total Vendor:			\$293.67
518082	2572 NICHOLE RENSCHLER	060325	EASEMENT	53000100	54040	\$90.00
			Total Vendor:			\$90.00
518083	1193 NORTHWEST ELECTRIC LLC	227906	RUN CAP OVAL	52062402	51400	\$18.50
			Total Vendor:			\$18.50
518084	689 NUTRIEN AG SOLUTIONS INC	57105527	MISC 999 - PROPANE	80700402	50600	\$20.89
		57196499	PROPANE	56000405	90400	\$41.78
			Total Vendor:			\$62.67
518085	1205 OMAHA VALVE & FITTING CO.	161124	MISC 999 - PRESSURE GAUGE	80900402	51260	\$82.64
			Total Vendor:			\$82.64
518086	1206 OMEGA ENGINEERING INC.	90027113	PROBE	52062402	51200	\$207.21
			Total Vendor:			\$207.21
518087	1208 ONE CALL CONCEPTS INC	5050465	LOCATING SERVICES	56100405	91810	\$445.41
			Total Vendor:			\$445.41
518088	1209 ONKEN FARMS TRUCKING	1847	POND ASH TRUCKING	52062401	50150	\$13,754.84
		1848	POND ASH LOADING	52062401	50150	\$13,648.74
			Total Vendor:			\$27,403.58
518089	633 W.G. PAULEY LUMBER CO	153533	4X8 X 3/8 CDX	53000404	58000	\$142.65
			Total Vendor:			\$142.65
518090	1227 PIPING RESOURCES, INC.	0730648-IN	THREAD-O-LETS	52000100	54040	\$47.94
			Total Vendor:			\$47.94
518091	594 PLATTE VALLEY COMMUNICATION OF HASTINGS INC	37898	METER LED LIGHTS	56000405	92275	\$68.48
			Total Vendor:			\$68.48
518092	1232 POMP'S TIRE SERVICE, INC.	1460044493	TIRES	52062401	93927	\$1,038.75
			Total Vendor:			\$1,038.75
518093	638 PROTEX CENTRAL, INC.	162613	BURGLAR ALARM SERV	56000405	90400	\$58.85
			Total Vendor:			\$58.85
518094	1852 PTRS OF HASTINGS	053025 HU	ON-SITE PT	52062401	93020	\$380.00
				56000405	93000	\$475.00
			Total Vendor:			\$855.00
518095	1237 PUBLIC POWER GENERATION AGENCY	0878	FUEL, O&M, DEBT SERVICES	52000232	23220	\$251,271.80
				52000232	23220	\$598,906.79
			Total Vendor:			\$850,178.59
518096	1239 Q E I, LLC	INV00003622	POWER COMMUNICATION PANEL,	52064402	57011	\$2,092.18
			Total Vendor:			\$2,092.18
518097	1244 RADWELL INTERNATIONAL, LLC	35444803	SOLENOID VALVE	52062402	51300	\$128.03
			Total Vendor:			\$128.03
518098	1618 NMC INDUSTRIAL SERVICES LLC	83292-0001	TELEHANDLER RENTAL	52061402	51305	\$4,271.71

Distribution Register by Check

			Total Vendor:			\$4,271.71
518099	1253 RESCO	3073742	BLUE CODING TAPE	52000156	15610	\$296.92
		3075028	LOCK PLATE, FLAT WASHER, NUT,	52065402	59500	\$558.61
			Total Vendor:			\$855.53
518100	1256 ROAD BUILDERS MACHINERY&SUPPLY	P69024	MISC 999 - CARTRIDGE	80900402	51460	\$134.57
			Total Vendor:			\$134.57
518101	2354 RURAL COMPREHENSIVE CARE NETWORK OF NEBRASKA	8735B HU	MISC 999 - HEARING TESTS	80700402	92700	\$3,265.00
			Total Vendor:			\$3,265.00
518102	1275 SALVATION ARMY	060225	SHARE SOME WARMTH - MAY	56000232	23280	\$469.00
			Total Vendor:			\$469.00
518103	657 SAPP BROTHERS PETROLEUM, INC.	IN4756880	DIESEL	56000151	15110	\$4,188.95
			Total Vendor:			\$4,188.95
518104	1279 SCALES SALES & SERVICE INC.	47001	MISC 999 - TESTED COMMUNICATIONS	80800402	51100	\$1,459.36
			Total Vendor:			\$1,459.36
518105	1286 SERVI-TECH, INC.	H-992491	WATER TESTING	53000404	59100	\$114.00
		H-993092	WATER TESTING	53000404	59100	\$196.55
		H-993093	WATER TESTING	54068401	58001	\$178.60
		H-993106	WATER TESTING	53000403	59100	\$483.45
		H-993111	WATER TESTING	54068401	58001	\$178.60
		H-993156	WATER TESTING	54068401	58001	\$211.85
		H-993158	WATER TESTING	53000404	59100	\$57.00
		H-993174	WATER TESTING	53000404	59100	\$57.00
		H-993175	WATER TESTING	54068401	58001	\$178.60
		H-993185	WATER TESTING	54068401	58001	\$178.60
		H-993191	WATER TESTING	53000404	59100	\$33.25
			Total Vendor:			\$1,867.50
518106	21 SHERWIN-WILLIAMS	2236-1	PAINT	54068401	57010	\$135.69
			Total Vendor:			\$135.69
518107	596 SHIRT SHACK HASTINGS	70415	SHIRTS	56000156	15610	\$2,848.88
			Total Vendor:			\$2,848.88
518108	1293 SIEMENS INDUSTRY, INC	5700178997	SYSTEMWIDE ARC FLASH STUDY	52000405	92300	\$5,220.00
			Total Vendor:			\$5,220.00
518109	22 SPADY CHEVROLET	161250	LAMP	52062401	93927	\$381.79
		161264	CORE CREDIT	52062401	93927	(\$125.00)
			Total Vendor:			\$256.79
518110	1326 TELEDYNE INSTRUMENTS	P020141326	3 YEAR CEMS SUPPORT	80700402	51280	\$6,210.00
			Total Vendor:			\$6,210.00
518111	17 TK ELEVATOR CORPORATION	1000698003	ELEVATOR MAINT	52062402	51100	\$241.21
			Total Vendor:			\$241.21
518112	2080 CARLOS TELLEZ	6-10-25	CONCRETE WORK	53000404	57550	\$1,480.00
		6-2-25	CONCRETE WORK	53000404	57500	\$4,155.00
		6-2-25-1	CONCRETE WORK	51000100	54040	\$2,020.00
		6-2-25-2	CONCRETE WORK	51000100	54040	\$3,730.00
		6-9-25	CONCRETE WORK	53000404	57500	\$1,650.00
			Total Vendor:			\$13,035.00
518113	593 U.S. POSTAL SERVICE *1	060525	PO BOX FEE	56000405	92100	\$436.00
			Total Vendor:			\$436.00
518114	699 VERMEER HIGH PLAINS	E0026305	LOCATOR WATER DEPT BI 3.40	53000425	90007	\$23,632.00
		P3641801	BIO-STICK	56000156	15610	\$242.58
			Total Vendor:			\$23,874.58
518115	2304 VESTIS GROUP INC	6280523626	RUGS & LAUNDRY SERVICE - PCF	54068401	57010	\$36.90

Distribution Register by Check

		6280524300	RUGS & LAUNDRY SERVICE - NDS	56000405	92280	\$206.42
		6280524301	RUGS & LAUNDRY SERVICE -	56000405	90400	\$41.36
		6280524304	RUGS & LAUNDRY SERVICE -	56000405	92275	\$22.87
				56000405	92281	\$33.33
		6280525032	RUGS & LAUNDRY SERVICE - WEC	52062401	50600	\$214.71
		6280527354	RUGS & LAUNDRY SERVICE - PCF	54068401	57010	\$36.90
		6280528145	RUGS & LAUNDRY SERVICE - NDS	56000405	92280	\$206.42
		6280528146	RUGS & LAUNDRY SERVICE -	56000405	90400	\$41.36
		6280528149	RUGS & LAUNDRY SERVICE -	56000405	92275	\$22.87
				56000405	92281	\$33.33
		6280528158	RUGS & LAUNDRY SERVICE -WEC	52062401	50600	\$214.71
			Total Vendor:			\$1,111.18
518116	917 W.S. BUNCH CO., INC.	14535	UNIT 1 PRECIP CLEANING - MAIN25-	52062402	51240	\$32,005.54
			Total Vendor:			\$32,005.54
518117	1755 WAL-MART VISION CENTER	235432391	MISC 999 - RX SAFETY GLASSES -	80700402	92700	\$503.90
			Total Vendor:			\$503.90
518118	1374 WESCO RECEIVABLES CORP	574965	SUNSCREEN	56000156	15610	\$54.00
			Total Vendor:			\$54.00
518119	1384 WORMUTH, JEFF	060325	REIMB HARD HAT	51000404	58000	\$35.88
			Total Vendor:			\$35.88
6053753	644 BURLINGTON NORTHERN/SANTA FE	273312408	COAL FREIGHT CHARGE	52000232	23224	\$176,943.15
			Total Vendor:			\$176,943.15
6053754	644 BURLINGTON NORTHERN/SANTA FE	273235235	COAL FREIGHT CHARGE	52000232	23224	\$176,943.15
			Total Vendor:			\$176,943.15
6053755	919 C C C-HASTINGS RENEWABLE ENERG	101	POWER PURCHASED	52000232	23220	\$39,112.47
			Total Vendor:			\$39,112.47
6053756	723 NE DEPT OF REVENUE	061125	NEBR SALES AND USE TAX - MAY	510	21160	\$306.62
				520	21160	\$7,911.08
				530	21160	\$7,125.90
				540	21160	\$636.93
				560	21160	\$1,973.27
				56000242	24210	\$174,213.68
				561	21160	\$171.65
				562	21160	\$38.67
				807	21160	\$209.67
				809	21160	\$881.75
			Total Vendor:			\$193,469.22
6053757	1203 OMAHA PUBLIC POWER DISTRICT	CSB000910	TRANSMISSION AGREEMENT	52000405	92300	\$23,544.00
			Total Vendor:			\$23,544.00
6053758	1218 PEABODY ENERGY	5000075435	COAL	52000232	23224	\$536,850.69
		91024972	COAL	52000232	23224	\$4,852.10
		91025173	COAL	52000232	23224	\$11,406.24
			Total Vendor:			\$553,109.03
6053759	1188 QUADIENT FINANCE USA INC	060225	POSTAGE	56000405	91655	\$500.00
			Total Vendor:			\$500.00
6053760	1302 SOUTHWEST POWER POOL	TRN-20250531-	TRANMISSION AGREEMENT	52000232	23220	\$92,538.91
			Total Vendor:			\$92,538.91
6053761	1340 TRAILBLAZER PIPELINE COMPANY	TPC0520253312 65	GASE PIPELINE TRANSPORTATION	51000232	23210	\$29,280.70
			Total Vendor:			\$29,280.70
6053762	1351 UNITED PARCEL SERVICE	00006838E9235	DELIVERY SERVICE	56000405	90400	\$42.84
			Total Vendor:			\$42.84

Distribution Register by Check

6053763	1351 UNITED PARCEL SERVICE	00006838E9225	DELIVERY SERVICE	52064402	57011	\$40.88
				52065402	59700	\$17.48
				53000404	59100	\$198.22
				56000405	90400	\$42.84
			Total Vendor:			\$299.42
6053764	725 VERIZON WIRELESS	6113229497	ROVER SERVICE	56100405	92300	\$130.10
			Total Vendor:			\$130.10
6053765	1375 WESTERN AREA POWER ADMIN.	BFPB000950525	POWER PURCHASES	52000232	23220	\$136,750.80
			Total Vendor:			\$136,750.80
6053766	1382 WINDSTREAM NEBRASKA INC	091774858 052825	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	\$350.09
				56100405	92100	\$30.82
			Total Vendor:			\$1,151.53
						3,073,530.06
						\$3,073,530.06

FUND	PAYMENT AMOUNT	VOID	TOTAL
Total Gas:	49,515.13		49,515.13
Total Water:	49,361.54		49,361.54
Total Sewer:	310,100.03		310,100.03
Total Admin:	240,706.17		240,706.17
Total Maint & Building:	168.15		168.15
Total Engineering:	2,161.79		2,161.79
Total Electric:	2,421,517.25	5410.5	2,416,106.75
Total:	\$3,073,530.06		3,068,119.56

WORK ORDER ENGINEERING ESTIMATE

HASTINGS UTILITIES

HASTINGS, NEBRASKA

Name of
Department: Electric **Work Order No.:** EL-309

Prepared by : T. Waite/B. Tran **Budget Item No.:** 2.50 24-25

Subaccounts: 366, 367, 368, 369, 370,
397 **Budget Item Amt:** \$700,000

DESCRIPTION AND LOCATION:

Installation of single-phase and three-phase underground electric lines, padmount transformers and switch to serve the new Trailside Village single-family residential development south of 31st Street, east of West Laux Drive

PURPOSE OF WORK IMPROVEMENT:

New 28 single-family residential units. Approximately half the cost of this project allows for a partial extension of a 600Amp line that is planned to connect Feeder 294 on 33rd Street to Feeder 291 on 26th Street

CONTRIBUTION/REMARKS:

Estimated Cost	Amount	Attached Map or DWG No.:	E-UD-863
1.	\$0.00	Sheet No.:	
2.	0.00		
3. Material from Stock	185,353.06	Date Work to be Started:	6/9/25
4.		Date Work to be Finished:	9/19/25
5. Labor	48,480.00	Checked By:	Date
6. Mileage & Truck Usage	9,989.85	<i>Jeff Campbell</i> Jeff Campbell (Jun 15, 2025 08:58 CDT)	
7. Equipment Usage	17,145.95	Checked By:	Date
8.		<i>Tyler Waite</i>	
9.		Approved By:	Date
10.		<i>Lee Vrooman</i> Lee Vrooman (Jun 16, 2025 19:16 CDT)	
SUBTOTAL	\$260,968.86	Director of Engineering	
	0.00	Approved By:	Date
Subtotal	\$260,968.86	City Council	
		Authorized By:	Date
		<i>Derek Zeigler</i> Derek Zeigler (Jun 16, 2025 19:21 CDT)	
TOTAL ESTIMATED COST OF WORK ORDER	\$260,968.86	Manager	

HASTINGS UTILITIES, HASTINGS, NEBRASKAWork Order No.: EL-309B.I. No.: 2.50B.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:	Electric Department	432	60.00	25,920.00	
	Engineering Department	24	60.00	1,440.00	
	Gas Department	384	55.00	21,120.00	
TOTAL - LABOR					\$48,480.00
TRUCKS:	Trucks 22 & 23 (Hours)	26	218.75	5,687.50	
	Trucks 24 & 28 (Hours)	26	137.50	3,575.00	
	Trucks 25 & 26 (Hours)	13	55.95	727.35	
TOTAL - MILEAGE & TRUCKS					\$9,989.85
EQUIPMENT:	Air Compressor (Hours) HU #4	6	31.70	190.20	
	Backhoe (Hours) HU #1, #2, or #3	100	57.75	5,775.00	
	Hydra Tamp (Hours) HU	12	150.00	1,800.00	
	Spoil Vac (Hours) HU	15	97.75	1,466.25	
	Trench (Feet) HU	1450	5.00	7,250.00	
	Bore (Feet) HU #1 or #2	443	1.50	664.50	
TOTAL - EQUIPMENT USAGE					\$17,145.95
TOTAL COST ALL LABOR AND EQUIPMENT ESTIMATE					\$75,615.80

MATERIAL ESTIMATE

Quantity		Stock Number	Description	Unit Price	Stock Material	New Material
10	ea.	019-09-06	5/8" x 10' Ground Rods	25.44	254.40	
10	ea.	020-02-03	5/8" Ground Clamps	3.77	37.70	
1940	ft.	023-07-03	Red Warning Tape	0.04	77.60	
17	ea.	043-08-03	#2 15KV Loadbreak Elbows	34.25	582.25	
7	ea.	044-01-03	Split-Bolt Ground Connectors	1.60	11.20	
29	ea.	044-01-04	Split-Bolt Ground Connectors	2.87	83.23	
1	ea.	046-07-03	NSM Series Secondary Connector	4.27	4.27	
14	ea.	046-07-04	Insulated Secondary Connectors	25.64	358.96	
6	ea.	046-07-05	ZQ Series Secondary Connectors	51.81	310.86	
18	ea.	046-08-01	Transformer Ground Connectors	5.55	99.90	
4	ea.	049-18-00	15KV SMU-20 Fuseholders	470.80	1,883.20	
1	ea.	049-18-08	30Amp 15KV SMU-20 Fuse Unit	190.57	190.57	
1	ea.	049-18-	40Amp 15KV SMU-20 Fuse Unit	196.00	196.00	
2	ea.	049-18-13	100Amp 15KV SMU-20 Fuse Units	136.14	272.28	
			TOTAL (Page 2)		\$ 4,362.42	\$ -

Estimated By: T. WaiteDate: 5/23/25

Page 2

HASTINGS UTILITIES, HASTINGS, NEBRASKA

Work Order No.: EL-309

B.I. No.: 2.50

B.I. Yr.: 2024/2025

MATERIAL ESTIMATE

Quantity		Stock Number	Description	Unit Price	Stock Material	New Material
180	ft.	068-01-04	#4 Bare Copper Ground Wire	0.77	138.60	
800	ft.	072-02-35	350MCM 600V THHN Copper Wire	7.42	5,936.00	
2400	ft.	074-07-75	750MCM 15KV Shielded Copper Pwr Cable-	19.01	45,624.00	
2100	ft.	077-13-02	#2 15KV Aluminum 220Mil Jacketed Cable	2.85	5,985.00	
3	ea.	089-17-02	#2 15KV Termimatics	78.42	235.26	
12	ea.	089-17-50	750MCM 15KV Copper Termimatics	245.97	2,951.64	
3	ea.	089-50-03	#2 Two-Hole Terminal Lugs	4.18	12.54	
12	ea.	089-51-75	750MCM Two-Hole Terminal Lugs	23.46	281.52	
100	ft.	113-06-06	2" Sch40 PVC	2.68	268.00	
110	ft.	113-06-10	4" Sch40 PVC	3.25	357.50	
20	ft.	113-06-12	6" Sch40 PVC	10.00	200.00	
1600	ft.	113-10-06	2" Sch40 PVC Polyduct	1.01	1,616.00	
930	ft.	113-10-12	6" Sch40 PVC Polyduct	4.32	4,017.60	
20	ea.	114-11-07	2" Fiberglass Elbows-90D 36" R	84.28	1,685.60	
1	ea.	114-11-11	4" Fiberglass Elbow-90D 36" R	144.45	144.45	
4	ea.	114-11-13	6" Fiberglass Elbows-90D 60" R	267.00	1,068.00	
25	ea.	115-08-06	2" Polyduct Couplers	13.38	334.50	
4	ea.	115-08-14	6" Polyduct Couplers	68.75	275.00	
7	ea.	194-02-01	Precast Concrete Transformer Pads	136.00	952.00	
1	ea.	194-02-14	Precast Concrete Switch Foundation	413.36	413.36	
1	ea.	194-02-15	Precast Conc Cable Jct Foundation	362.35	362.35	
1	ea.	198-03-00	600Amp 15KV 3-Ph LF Cable Junction	5,137.48	5,137.48	
1	ea.	198-03-09	600Amp 15KV 3-Ph LF Padmount PMH-9	21,036.20	21,036.20	
8	ea.		1/2" x 1 1/2" Hex Cap Screws	0.34	2.72	
30	ea.	322-04-07	1/2" x 1 1/2" Bronze Bolts	1.72	51.60	
30	ea.	370-01-06	1/2" Bronze Lock Washers	0.76	22.80	
60	ea.	370-02-06	1/2" Stainless Steel Washers	0.43	25.80	
8	ea.	375-16-09	1/2" Caulking Anchors	1.91	15.28	
30	ea.	381-04-01	1/2" Bronze Nuts	1.50	45.00	
9	ea.	582-00-01	Tubes of Silicone Caulk	7.89	71.01	
13	ea.	955-01-04	51624 Brass Padlocks	11.90	154.70	
420	ft.	113-10-10	4" Sch40 PVC Polyduct	2.19	919.80	
2	ea.	115-08-10	4" Polyduct Couplers	32.17	64.34	
6	ea.		75KVA 13800Y/7970 240/120 1Ph DF Pdmt	5,269.85	31,619.10	
1	ea.		100KVA 13800Y/7970 240/120 1Ph DF Padmt	6,572.86	6,572.86	
2	tn.		Crushed White Rock	65.00	130.00	
940	ft.		2" Sch40 PVC Polyduct (Orange)	1.01	949.40	
1	LS		Miscellaneous Tape, Waire, Connectors, Etc	100.00	100.00	
			Subtotal Page 3		\$ 139,777.01	\$ -
			Subtotal Page 2		\$ 4,362.42	\$ -
					-	
			TOTAL (Pages 2 & 3)		\$ 144,139.43	\$ -

Estimated By: T. Waite

Date: 5/23/25

Page 3

EL-309 Trailside 1PH UGD Residential

Final Audit Report

2025-06-17

Created:	2025-06-10
By:	Renae Griess (rgriess@cityofhastings.org)
Status:	Signed
Transaction ID:	CBJCHBCAABAPO34iU-ShA5Z9yjhGVbmgLhDDXU7qJpw

"EL-309 Trailside 1PH UGD Residential" History

-  Document created by Renae Griess (rgriess@cityofhastings.org)
2025-06-10 - 1:18:03 PM GMT
-  Document emailed to jcampbell@cityofhastings.org for signature
2025-06-10 - 1:19:06 PM GMT
-  Email viewed by jcampbell@cityofhastings.org
2025-06-10 - 1:20:43 PM GMT
-  Signer jcampbell@cityofhastings.org entered name at signing as Jeff Campbell
2025-06-10 - 1:58:49 PM GMT
-  Document e-signed by Jeff Campbell (jcampbell@cityofhastings.org)
Signature Date: 2025-06-10 - 1:58:51 PM GMT - Time Source: server
-  Document emailed to Tyler Waite (twait@cityofhastings.org) for signature
2025-06-10 - 1:58:52 PM GMT
-  Email viewed by Tyler Waite (twait@cityofhastings.org)
2025-06-10 - 1:59:31 PM GMT
-  Document e-signed by Tyler Waite (twait@cityofhastings.org)
Signature Date: 2025-06-12 - 2:32:00 PM GMT - Time Source: server
-  Document emailed to lvrooman@cityofhastings.org for signature
2025-06-12 - 2:32:02 PM GMT
-  Email viewed by lvrooman@cityofhastings.org
2025-06-12 - 2:35:23 PM GMT
-  Signer lvrooman@cityofhastings.org entered name at signing as Lee Vrooman
2025-06-17 - 0:16:49 AM GMT



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

Signature Date: 2025-06-17 - 0:16:51 AM GMT - Time Source: server



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

2025-06-17 - 0:16:53 AM GMT



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

2025-06-17 - 0:18:18 AM GMT



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

Signature Date: 2025-06-17 - 0:21:49 AM GMT - Time Source: server



Agreement completed.

2025-06-17 - 0:21:49 AM GMT



WORK ORDER ENGINEERING ESTIMATE

HASTINGS UTILITIES

HASTINGS, NEBRASKA

Name of
 Department: Electric Work Order No.: EL-311

Prepared by : T. Waite/B. Tran Budget Item No.: 2.80 24-25

Subaccounts: 373 Budget Item Amt: \$100,000

DESCRIPTION AND LOCATION:

Installation of underground street light lines and pole-top street light fixtures in the new Trailside Subdivision single-family residential development south of 31st Street, east of West Laux Drive

PURPOSE OF WORK IMPROVEMENT:

New paved Public Street and Public Alleys in Trailside Subdivision

CONTRIBUTION/REMARKS:

Estimated Cost	Amount	Attached Map or DWG No.:	E-UD-863
1.	\$0.00	Sheet No.:	
2.	0.00		
3. Material from Stock	10,566.21	Date Work to be Started:	6/9/25
4.		Date Work to be Finished:	9/19/25
5. Labor	5,120.00	Checked By:	Date
6. Mileage & Truck Usage	1,152.68	<i>Jeff Campbell</i> Jeff Campbell (Jun 16, 2025 08:04 CDT)	
7. Equipment Usage	1,073.15	Checked By:	Date
8.		<i>Tyler Waite</i>	
9.		Approved By:	Date
10.		<i>Lee Vrooman</i> Lee Vrooman (Jun 16, 2025 19:19 CDT)	
SUBTOTAL	\$17,912.03	Director of Engineering	
	0.00	Approved By:	Date
Subtotal	\$17,912.03	City Council	
		Authorized By:	Date
		<i>Derek Zeis</i> Derek Zeis (Jun 16, 2025 19:35 CDT)	
TOTAL ESTIMATED COST OF WORK ORDER	\$17,912.03	Manager	

HASTINGS UTILITIES, HASTINGS, NEBRASKA

Work Order No.: EL-311
 B.I. No.: 2.80
 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:	Electric Department	48	60.00	2,880.00	
	Engineering Department	8	60.00	480.00	
	Gas Department	32	55.00	1,760.00	
TOTAL - LABOR					\$5,120.00
TRUCKS:	Trucks 22 & 23 (Hours)	3	218.75	656.25	
	Trucks 24 & 28 (Hours)	3	137.50	412.50	
	Trucks 25 & 26 (Hours)	1.5	55.95	83.93	
TOTAL - MILEAGE & TRUCKS					\$1,152.68
EQUIPMENT:	Air Compressor (Hours) HU #4	2	31.70	63.40	
	Backhoe (Hours) HU #1, #2, or #3	8	57.75	462.00	
	Hydra Tamp (Hours) HU	1	150.00	150.00	
	Spoil Vac (Hours) HU	1	97.75	97.75	
	Trench (Feet) HU	60	5.00	300.00	
	Bore (Feet) HU #1 or #2	0	1.50	0.00	
TOTAL - EQUIPMENT USAGE					\$1,073.15
TOTAL COST ALL LABOR AND EQUIPMENT ESTIMATE					\$7,345.83

MATERIAL ESTIMATE

Quantity		Stock Number	Description	Unit Price	Stock Material	New Material
60	ft.	023-07-03	Red Warning Tape	0.04	2.40	
175	ft.	070-02-12	12/2 Romax with Ground	0.32	56.53	
300	ft.	072-01-08	#8 600V THHN Copper Wire (White)	0.48	144.00	
300	ft.	072-02-08	#8 600V THHN Copper Wire (Black)	0.48	144.00	
300	ft.	072-08-12	#12 600V THHN Copper Wire (Green)	0.16	48.00	
7	ea.	105-00-06	"Residential" Post Top LED St Lt Fixtures	490.00	3,430.00	
7	ea.	108-01-10	23' Black Aluminum Post Top St Lt Pole	673.30	4,713.10	
7	ea.	111-02-01	600V Waterproff Fuseholders	27.27	190.89	
14	ea.	111-02-06	Fuseholder Boots	3.47	48.58	
7	ea.	111-05-02	Photoelectric Cells	15.95	111.65	
7	ea.	111-11-13	5Amp 60V Fuses	13.26	92.82	
10	ft.	113-06-04	1 1/4" Sch40 PVC	1.52	15.20	
420	ft.	113-10-04	1 1/4" Sch40 PVC Polyduct	0.85	357.00	
7	ea.	322-01-03	1/4" x 3/4" #20 Bronze Bolts	0.14	0.98	
			TOTAL (Page 2)		\$ 9,355.15	\$ -

Estimated By: T. Waite Date: 5/23/25 Page 2

HASTINGS UTILITIES, HASTINGS, NEBRASKA

Work Order No.: EL-311

B.I. No.: 2.80

B.I. Yr.: 2024/2025

MATERIAL ESTIMATE

[illegible]

Estimated By: T. Waite

Date: 5/23/25

Page 3

HASTINGS UTILITIES, HASTINGS, NEBRASKA

Work Order No.: EL-311

2.80

B.I. Yr.: 2024/2025

MATERIAL ESTIMATE

Quantity		Stock Number	Description	Unit Price	Stock Material	New Material
0	ea.	320-05-05	1/2" x 1 1/2" Hex Cap Screws	0.34	-	
0	ea.	322-04-07	1/2" x 1 1/2" Bronze Bolts	1.7223	-	
0	ea.	370-01-06	1/2" Bronze Lock Washers	0.76	-	
0	ea.	370-02-06	1/2" Stainless Steel Washers	0.43	-	
0	ea.	375-16-09	1/2" Caulking Anchors	1.91	-	
0	ea.	381-04-01	1/2" Bronze Nuts	1.50	-	
0	ea.	582-00-01	Tubes of Silicone Caulk	7.89	-	
0	ea.	955-01-04	51624 Brass Padlocks	11.90	-	
0	ea.		75KVA 13800Y/7970 240/120 1Ph DF Padmt Xfmrs	5,269.85	-	
0	ea.		100KVA 13800Y/7970 240/120 1Ph DF Padmt Xfmr	6,572.86	-	
0	tn		Crushed White Rock	65.00	-	
42	ft.		3/4" Flex Duct	6.00	252.00	
7	ea.		5" Dia. St Lt Junction Box Insert Caps	30.00	210.00	
0	ft.		2" Sch40 PVC Polyduct (Orange)	1.01	-	
1	LS		Miscellaneous Tape, Wire Connectors, Etc	100.00	100.00	
0	ft.	113-10-10	4" Sch40 PVC Polyduct	2.19	-	
0	ea.	115-08-10	Polyduct Couplers	32.17	-	
7	ea.	322-01-05	1/4" x 1" Bronze Bolts	0.53	3.71	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
			Total Page 4		\$ 565.71	\$ -
			Total Page 2 and 3 Brt Fwd		\$ 10,000.50	\$ -
					-	
			TOTAL (Pages 2, 3, 4)		\$ 10,566.21	\$ -

Estimated By: T. Waite

Date: 5/23/25 Page 4

EL-311 Trailside Street Lights

Final Audit Report

2025-06-17

Created:	2025-06-06
By:	Renae Griess (rgriess@cityofhastings.org)
Status:	Signed
Transaction ID:	CBJCHBCAABAAIMjP14DiMurCGs8Ysnglt0yY7nBBIU3m

"EL-311 Trailside Street Lights" History

-  Document created by Renae Griess (rgriess@cityofhastings.org)
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-  Document emailed to jcampbell@cityofhastings.org for signature
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-  Signer jcampbell@cityofhastings.org entered name at signing as Jeff Campbell
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-  Document e-signed by Jeff Campbell (jcampbell@cityofhastings.org)
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-  Document e-signed by Tyler Waite (twait@cityofhastings.org)
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-  Document emailed to lvrooman@cityofhastings.org for signature
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-  Email viewed by lvrooman@cityofhastings.org
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-  Signer lvrooman@cityofhastings.org entered name at signing as Lee Vrooman
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Agreement completed.

2025-06-17 - 0:35:12 AM GMT



WORK ORDER ENGINEERING ESTIMATE
HASTINGS UTILITIES
HASTINGS, NEBRASKA

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

Work Order No.: WA-342
Budget Item No.: 3.26 24/25-25/26
Budget Item Amt: \$2M & \$1.4M

DESCRIPTION AND LOCATION:

NDOR Hasting SE, 3 Lane Widening Project 6-4(1022) C.N. 41086

PURPOSE OF WORK IMPROVEMENT:

State Highway Project

CONTRIBUTIONS/REMARKS:

NDOT pays for 80% of utility relocates with Hastings responsible for remaining 20%. Total \$200,000 of betterment for watermain upsize paid for by Hastings.

Estimated Cost	Amount	Attached Map or DWG No.:	WR-107
1. Material to be Purchased	\$11,500.00	Sheet No.:	
2. Material from Stock	5,623.57	Date Work to be Started:	
3. Labor	35,600.00	Date Work to be Finished:	
4. Truck Usage	0.00	Checked By:	Date
5. Equipment Usage	0.00	<i>Kath Miller</i>	
6. Contract HU 2025-79 (Phase 1)	1,267,950.50	Checked By:	Date
7. Contract to be bid (Phase 2)	1,225,000.00	<i>Brandan Lubken 06/10/25</i> Brandan Lubken 06/10/25 (Jun 10, 2025 07:22 CDT)	
8.		Approved By:	Date
		<i>Lee Vrooman</i> Lee Vrooman (Jun 16, 2025 19:30 CDT)	
8% for overhead	203,653.93	Director of Engineering	
SUBTOTAL	\$2,749,328.00	Approved By:	Date
Less Developer Contribution (80/20)	2,199,462.40	Hastings City Council	
		Authorized By:	Date
Betterment (Watermain Upsize)	200,000.00	<i>Dylan</i> Derek Zeigler (Jun 16, 2025 19:36 CDT)	
TOTAL ESTIMATED COST OF WORK ORDER	\$749,865.60	Manager	

HASTINGS UTILITIES, HASTINGS, NEBRASKA

Work Order No.: WA-342
 B.I. No.: 3.26
 B.I. Yr.: 24/25-25/26

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	480	65.00	31,200.00	\$35,600.00
	Water Department	80	55.00	4,400.00	
	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				\$35,600.00	

MATERIAL ESTIMATE

Quantity	Stock Number	Description	Unit Price	Stock Material	New Material
8		10" Yellow Foam Pig	99.50	796.00	
4		10" Brush Pig	245.51	982.04	
6		12" Yellow Foam Pig	125.18	751.08	
3		12" Brush Pig	296.07	888.21	
1000	072-04-12	Blue #12 Tracer Wire	0.15	149.50	
12	650-25-03	3lb Anode	39.51	474.12	
6		Tracer Station	44.77	268.62	
6	752-00-10	Open Bore Storz Nozzle	219.00	1,314.00	
		Pull Strength Tracer Wire		-	1,500.00
		Miscellaneous Material		-	10,000.00
				-	
				-	
				-	
				-	
		TOTAL		\$5,623.57	\$ 11,500.00

Estimated By: _____

Date: _____

WA-342 HWY 6 NDOT Hastings Southeast

Final Audit Report

2025-06-17

Created:	2025-06-09
By:	Renae Griess (rgriess@cityofhastings.org)
Status:	Signed
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"WA-342 HWY 6 NDOT Hastings Southeast" History

-  Document created by Renae Griess (rgriess@cityofhastings.org)
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-  Document emailed to Keith Miller (kmiller@cityofhastings.org) for signature
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-  Email viewed by Keith Miller (kmiller@cityofhastings.org)
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-  Signer blubken@cityofhastings.org entered name at signing as Brandan Lubken 06/10/25
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-  Document emailed to lvrooman@cityofhastings.org for signature
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-  Email viewed by lvrooman@cityofhastings.org
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-  Signer lvrooman@cityofhastings.org entered name at signing as Lee Vrooman
2025-06-17 - 0:30:00 AM GMT



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Signature Date: 2025-06-17 - 0:30:02 AM GMT - Time Source: server

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Signature Date: 2025-06-17 - 0:36:21 AM GMT - Time Source: server

 Agreement completed.

2025-06-17 - 0:36:21 AM GMT



AGENDA ITEM SUMMARY SHEET

Description of Item:

City staff have been working for the past several months researching and drafting updates to the zoning regulations. The first set of regulations to be updated are the Sign regulations (Section 34-309), Nonconformities requirements (Article VI), and Small Wind Energy Systems regulations (Section 34-34). These updates are intended to create practical regulations to maintain the community's appearance and character and meet the needs of the businesses and property owners.

The updates to the Sign regulations (Section 34-309) are drafted to meet known issues with the current regulations, and "right-sized" regulations for all zoning districts, and meet legal requirements established by state statutes, case law, and the United States and State constitutions. During the drafting process, Development Services staff hosted several meetings with business owners and sign contractors to discuss needs and the latest draft regulations.

The proposed Nonconformities standards (Article VI) updates are intended to address issues with uses, lots, structures, and site improvements that do not conform to the current zoning regulations. This set of regulations is important to protect property rights, as well as minimize impacts to the surrounding neighborhood. In general, uses, lots, structures, and other site improvements can remain, be maintained, and in some cases, be improved.

The proposed regulations for Small Wind Energy Systems were requested to be updated to allow for private wind energy systems that better align with other zoning regulations in industrial and commercial districts. These regulations are designed to be practical, and maintain the community's character.

Names of People/Business affected by this action:

The businesses, residents, and property owners in the City.

Why Council action is required:

Section 34-801. Amendments and Procedures, define the process for amending the text of the zoning ordinance. The Planning Commission must hold a public hearing and vote to approve or deny the draft language and forward a recommendation for final approval or denial to the City Council.

Type of action requested:

Ordinance

Suggested motion:

Motion to take from the table Ordinance 4802 revising Section 34-309. Signs, Article VI. Nonconformities, and 34-314. Small Wind Energy Systems of the City's Code of Ordinances.

Motion to approve amended Ordinance No. 4802 to update Section 34-309. Signs, Article VI. Nonconformities, and 34-314. Small Wind Energy Systems of the City's Code of Ordinance.

Deadlines associated with action:

Department head comments:

The City staff has been working with the community for several months to draft this set of regulations. We appreciate everyone's work and input in helping create these regulations.

City Administrator comments:

Approval of the upgrades to sign code, non-conformities, and small wind energy systems. I recommend approval.

ORDINANCE NO. 4802

AN ORDINANCE OF THE CITY OF HASTINGS, NEBRASKA, TO AMEND SECTION 34-309, ARTICLE VI, AND 34-314 OF THE OFFICIAL HASTINGS CITY CODE DEALING WITH SIGNS, NONCONFORMITIES, AND SMALL WIND ENERGY SYSTEMS; TO PROVIDE THAT ANY ORDINANCES OR PROVISIONS INCONSISTENT HERewith ARE HEREBY REPEALED; TO PROVIDE WHEN THIS ORDINANCE SHALL BE IN FULL FORCE AND EFFECT; TO PROVIDE FOR THE PUBLICATION OF THIS ORDINANCE; AND RELATED MATTERS.

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

SECTION 1. That Section 34-309, Article VI, and Section 34-314 of the Official City Code of the City of Hastings, Nebraska, be and the same are hereby amended to read as shown on the attached Exhibit “1”.

SECTION 2. Any ordinance passed and approved prior to the passage, approval and publication or posting of this ordinance and in conflict with its provisions is repealed.

SECTION 3. This Ordinance shall be published in the manner and form provided by law and shall take effect and be in full force from and after its due passage, approval, and publication in electronic form.

SECTION 4. The provisions of this ordinance are separable, and the invalidity of any phrase, clause or part of this ordinance shall not affect the validity or effectiveness of the remainder of the ordinance.

PASSED AND APPROVED this ____ day of June, 2025.

CITY OF HASTINGS, NEBRASKA

By: _____
George, J.J. Beckby, Mayor

ATTEST:

Tyler Ficken, City Clerk

[S E A L]

Approved as to form:

Jesse Oswald, City Attorney

Table of Contents

54-401. Definitions	2
54-402. Purpose and Applicability	6
54-403. Enforcement.....	9
54-404. Maintenance, Repair, Removal, and Abandonment.....	10
54-405. Measurements and Calculations	11
54-406. General Standards	11
54-407. Specific Sign Type Standards	11
54-408. Signs in the A, Agricultural District.....	14
54-409. Signs for Institutional and Conditional Uses in Residential Districts.	15
54-410. Signs in the Residential Districts R-1, R-1A, R-1S, R-2	16
54-411. Signs in the Residential District R-3, R-4	17
54-412. Signs in the CO, Commercial Office Non-Retail District.....	19
54-413. Signs in the C-1, Local Business District	20
54-414. Signs in the C-2, Central Business District.....	21
54-415. Signs in the C-3, Commercial Business District.....	22
54-416. Signs in the I-1, Light Industrial District, and I-2, Heavy Industrial District.....	24
54-417. Signs in the CMP, Campus Institutional District.....	25
54-418. Signs in the PD, Planned District	26
54-419. Off-Site Advertising	27
54-420. Nonconforming Signs	30

54-401. Definitions

Abandoned sign: A sign, including sign face and supporting structure, which contains no sign copy on all sign faces or is located on a site where a business, profession, or service is no longer operating.

Art: Any painting, picture, drawing, sculpture, or graphic engraving that is not a commercial sign.

Building Façade: The exterior wall of a building exposed to public view from the building's exterior, facing a street or parking lot, and measuring the entire width of the building and height from grade to parapet.

Clearance: The distance from the bottom of a sign face to the grade below.

Eave: The part of a roof that meets or overhangs the walls of a building.

Footcandle: A unit of measurement for the total amount of light cast on a surface (illuminance). One footcandle is equivalent to the illuminance produced by a source of one candle at a distance of one foot. Vertical footcandle is the measurement on a vertical surface. Horizontal footcandle is a measurement on a horizontal surface.

Frontage: The length of a property line of any one premise abutting and parallel to a public street, private way, or court.

Halo Lit: Lit from behind, which gives the impression of a glowing halo effect.

Illuminance: The amount of luminous flux per unit area in the English system, equal to one lumen per square foot, and measured in foot candles. The metric system uses the lux. One footcandle equals approximately 0.1 (0.093) lux.

Illumination: Lighting sources installed for the primary purpose of lighting a specific sign or group of signs.

Lumen: A unit of luminous flux equal to the light emitted in a unit solid angle by a uniform point source of one candle intensity.

Luminance: The intensity of light emitted from a surface per unit area in a given direction.

Maximum permitted sign area: The maximum permitted area of a single sign or sign type allowed on a specific property.

Nits: A measure of luminance, measuring how much light an object emits.

Parapet: A low protective wall along the edge of a roof.

Permanent Signs: A sign that is intended to remain in its location for a permanent or indefinite time period. These signs are typically attached to a building, structure, or the ground not easily removed or relocated, and are constructed of durable materials to withstand environmental factors, such as wind.

Premises: A tract of one or more lots or sites that are contiguous and under common ownership or control.

Reverse Channel Lit: Illumination from the back face of a sign that projects onto the wall. In other words, backlit.

Sign: A symbolic, visual device fixed upon a building, vehicle, structure, or parcel of land which is intended to convey information.

Sign type: A functional description of the use of an individual sign. Specific sign types are described below:

1. Animated signs: Signs that consist of beacons, strobe lights, or searchlights; are animated by flashing, blinking, or traveling lights; or anything not providing constant color, brightness, and illumination; and rotating or moving signs; except as applies to permitted electronic copy signs.
2. Banner sign: A temporary sign composed of lightweight material; often used in a non-permanent setting such as to announce a grand opening, sale, or special event.
3. Billboard sign: A typical type of off-site advertising sign that is a larger than normal pole sign to direct attention to services, products, or information, whether or not related to a use or occupant on the same property.
4. Blade sign: A temporary sign available in numerous shapes and sizes but typically in the shape of a feather, teardrop, or rectangular flag.
5. Building marker sign: A plaque or signboard attached to, carved into, or painted on a building face identifying the building, commemorating an event, or providing information to pedestrians on the property.
6. Canopy/Awning sign: A sign painted on, woven in, or attached to a canopy or awning. Canopies and awnings are roof-like covers that project from the wall of a building providing cover over a door, window, or patio or, in the case of canopies, are freestanding for the purposes of shielding from the elements, such as over a service station island or sidewalk. Canopies and awnings may be made of fabric, plastic, or metal. The terms "canopy and awning " do not include marquee signs.
7. Double-faced sign: A sign consisting of no more than two parallel or near parallel faces supported by a single structure. Typically, double-faced signs are meant to be viewed from two opposite directions of travel.
8. Drive-thru sign: A permanent sign, whether attached or freestanding, that provides information on products or services or facilitates a business transaction at a drive-through service location.
9. Electronic Copy sign: A sign that uses computer-generated messages or some other means of changing the words or message. These signs also include lamps, LEDs, LCDs, or flipper matrices.
10. Emitting signs: Signs that emit audible sound, odor, or matter, except as specifically approved for Electronic Copy Signs.
11. Flag sign: Signs emblazoned on any type of flag intended to be displayed in a free-flowing manner.
12. Flashing sign: A sign that has a lighting source or lighting element that periodically illuminates or is not maintained stationary or constant in intensity or color at all times when the sign is in use, usually in a manner intended to draw attention to the viewer.

13. Ground sign: A sign created or painted directly on the ground, including rocks, without a man-made support structure.
14. Island Canopy sign: A sign mounted permanently on or under a gasoline island canopy.
 - a. Canopy Fascia sign: A sign mounted flush against the vertical plane of a canopy fascia. In no case may the sign project beyond the perimeter of the fascia to which it is attached.
 - b. Spanner Board sign: Signs mounted flush against the vertical plane of a spanner board and in no case projecting beyond the perimeter of the spanner board. A spanner board is a structural member extending between two vertical support poles of the gasoline island canopy and permanently mounted to the poles at a height above the gasoline pumps and below the gasoline island canopy.
 - c. Sign Board sign: Signage located on sign boards that are permanently mounted on the canopy support poles at a height above the gasoline pumps and below the gasoline island canopy.
15. Manual Changeable Copy sign: A permanent sign, or portion of the sign, that has letters or numbers that are manually changed or rearranged without altering the sign's surface or face. This includes reader boards with letters that can be physically moved.
16. Marquee sign: A permanent canopy or roofed structure attached to and supported by a building that projects over an entrance. The sign type is often illuminated and ornate and incorporates a permanent, large, changeable message center.
17. Monument sign: Any permanent freestanding sign that is detached from a building or structure and sits on the ground on a solid appearing base with no exposed structural supports.
18. Moving sign: A sign that conveys its message through rotating, changing, or animated elements.
19. Nonconforming sign, legal: A sign that was legally erected prior to the adoption of this chapter but which violates the regulations of this chapter.
20. Off-Site Advertising sign: A sign directing attention to a specific business, product, service, organization, person, entertainment, event or activity, or other commercial activity that is not sold, produced, manufactured, furnished, or conducted at the property where the sign is located. It is also known as a billboard, off-site advertising, or outdoor advertising sign.
21. Pedestrian sign: A pedestrian sign is wholly dependent upon a canopy, awning, or building projection located above a pedestrian walkway to which it is attached.
22. Pole sign: A freestanding sign visibly supported by one or more poles that are placed on or anchored permanently in the ground or other surface independent from any building or other structure.
23. Portable sign: A freestanding and self-supporting moveable sign normally placed near a public street.
24. Poster sign: A type of portable sign mounted on stakes or spikes intended to be stuck into the ground and used as a freestanding temporary sign.
25. Projecting sign: A sign that is wholly or partly dependent upon a building for support and that projects at an angle away from the building so that the leading edge extends more than six inches beyond the building wall.
26. Roof sign: A building-mounted sign erected upon or completely over the roof of a building or extending above a parapet or cornice.

27. Sidewalk sign: A freestanding and self-supporting moveable sign designed to be displayed on a sidewalk or area outside of and adjacent to a place of business and oriented toward pedestrians and slow-moving traffic.
28. Snipe signs: Signs that are attached to a tree or utility pole.
29. Street Banner sign: A temporary banner sign installed by the city over a public street.
30. Vehicular sign: A sign affixed to a vehicle in such a manner that the sign is used primarily as a stationary advertisement for the business on which the vehicle sits and the sign is not otherwise incidental to the vehicle's primary purpose.
31. Unipole: An advertising sign (usually a billboard) with a frame structure that is mounted atop a single steel pole or column.
32. Wall sign: A building-mounted sign attached to, displayed, or painted on an exterior wall in a manner parallel with the wall surface, which does not project more than 16 inches from the wall surface.
33. Wayfinding sign: A type of sign that allows users to find their way, using information provided along the travel path.
34. Window sign: A sign that is painted on, attached to, or suspended directly behind or in front of a window or the glass portion of a door.

Sign Category Definitions:

1. Attached sign: A sign that is physically attached to a building.
2. Freestanding sign: A sign that is detached from a building and that has a support structure made of permanent material.
3. Portable sign: A freestanding and self-supporting moveable sign normally placed near a public street.
4. Temporary sign: Any sign not permanently affixed or attached to a building, structure, or ground that can be moved or removed without special handling. Examples include banner signs, blade signs, and others.

Street façade: Any separate external face of a building, including parapet walls and omitted wall lines, oriented to and facing a public street, a private street, or a court (excluding alleys).

Window Area: Window panels separated by muntins or mullions shall be considered as one (1) continuous window. Separation of window panels by more than six inches shall be determined to be separate windows.

54-402. Purpose and Applicability

A. **Purpose.** The purpose of this article is to promote the public health, safety, and welfare of the city and its extraterritorial jurisdiction through a comprehensive system of reasonable, effective, consistent, content-neutral, and non-discriminatory sign standards and requirements that are narrowly drawn to:

1. Ensure that all signs installed in the city are compatible with the character and visual environment of the community and promote the goals, objectives, and policies of the comprehensive plan;
2. Balance public and private objectives by allowing adequate avenues for both commercial and non-commercial messages;
3. Improve pedestrian and traffic safety by promoting the free flow of traffic and the protection of pedestrians and motorists from injury and property damage caused by, or which may be fully or partially attributable to, unsecured, cluttered, distracting, and/or illegible signage;
4. Protect the aesthetic appearance of the city's natural and built environment for its citizens and visitors;
5. Prevent property damage, personal injury, and litter caused by signs that are improperly constructed or poorly maintained;
6. Protect property values, the local economy, and quality of life by preserving and enhancing the appearance of the streetscape;
7. Provide for the placement of temporary signs in limited circumstances, without regard to the communicative content of the sign;
8. Provide consistent design standards that enable the fair and consistent enforcement of these sign regulations; and
9. Enhance the city's ability to maintain its public rights-of-way.

B. **Applicability.**

1. *Where Allowed.* Signs are allowed in the City and the extraterritorial jurisdiction in accordance with this Section, which applies to all signs that are visible from public property, a public right-of-way, or public travel/access easement. Signs that are not allowed by the Section are prohibited.
2. *Sign Permit Requirement.* No sign, except for normal repair, and signs listed in subsections 54-402(B)(9), *Exemptions* and 54-402(B)(10), *Signs Exempt from Sign Permit Requirements*, shall be painted, constructed, installed, expanded, erected, remodeled, or relocated until a sign permit for such sign has been obtained pursuant to the procedures described in this section.
3. *Sign Permit Application and Fee.* Each application for a sign permit shall be on the written or digital form provided by the City and accompanied by the sign permit fee.

4. *Sign Permit Review Standards.* A sign permit shall be issued for a complete application that complies with all applicable provisions of *Sec. 54-402, Purpose and Applicability.*
5. *Denial or Revocation.* The Director of Development Services, or designee, may deny or revoke a sign permit for any of the following reasons.
 - a. Failure to submit a complete application and/or the required application fee.
 - b. Failure of the sign to comply with this code or the terms of the permit.
 - c. Failure to permit the City access to inspect the sign for compliance.
 - d. Fraud, misrepresentation, or a false statement in the sign permit application.
6. *Notice of Denial or Revocation of a Sign Permit.*
 - a. *Notice.* Any notice shall, at a minimum, state the reason(s) for the denial or revocation and notify the addressee of the right to appeal the denial or revocation according to *Article VII. – Administration, Enforcement, and Appeals.*
 - b. *Denial.* The Director of Development Services, or designee, shall send the applicant written notice of denial to the applicant at the address provided on the application form.
 - c. *Revocation.* The Director of Development Services shall send a written notice of the revocation of a sign permit to the sign permit holder at the address provided on the application and to the property owner's address according to the records of the county in which the sign is located.
7. *Expiration.* A sign permit expires under any of the following conditions.
 - a. The sign has not been completely attached, changed, constructed, installed, placed, or relocated within 180 days from the date of the issuance of the sign permit.
 - b. The use associated with the sign is abandoned.
 - c. The sign is removed or abandoned, as described in *Sec. 54-404, Maintenance, Repair, Removal, and Abandonment.*
8. *Sign Permit Fee Refund.* The sign permit application fee will not be refunded if a sign permit expires or is denied or revoked.
9. *Exemptions.* This Section does not apply to the following signs, except for the traffic and maintenance requirements described in *Sec. 54-404, Maintenance, Repair, Removal, and Abandonment,* and *Sec. 54-406, General Provisions.*
 - a. Art, as defined by the City's Code of Ordinance.
 - b. Address numerals and other signs, required to be maintained by law or governmental order, rule, or regulations, provided the size of the sign does not exceed the requirements of such law, order, rule, or regulation.
 - c. Noncommercial flags or emblems displayed on public or private property, as applicable.
 - d. Holiday or seasonal decorations.
 - e. Signs placed or authorized by the city, county, state, or federal government for the protection of public health, safety, and general welfare.

- f. Scoreboards in athletic stadiums.
 - g. Letters, logos, and/or graphics located on the bottom six inches of an awning, provided they are not more than six inches in height and consist of no more than one line.
 - h. Small permanent signs not exceeding five square feet in area that are permanently displayed on private property for the convenience of the public, including signs to identify entrances and exit drives, freight entrances, parking areas, one-way drives, restrooms, and the like.
 - i. Any sign displayed within a building. This includes signs affixed to the interior of a window.
 - j. Temporary seed or crop identification signs.
 - k. Tablet and monument signs.
 - l. Messages displayed on equipment, such as fuel pumps, vending machines, or collection boxes that do not display off-premise commercial messages, are located entirely on the equipment and do not extend from the surface of the equipment.
10. *Signs Exempt from Sign Permit Requirements.* The following signs shall be exempt from the sign permit requirements of *Subsection 54-407, Specific Sign Type Standards* but shall comply with all other requirements of this article and the applicable district regulations.
- a. Temporary Signs.
 - b. Permanent Signs under five square feet.
 - c. Signs located on a property used for agricultural purposes and pertaining to the sale of agricultural products produced on the property.
11. *Substitution of Messages.*
- a. Subject to the consent of the party responsible for the sign, a non-commercial message of any type may be substituted, in whole or in part, in place of any commercial message or non-commercial message, provided that the sign and sign structure otherwise meet the requirements of this Division without consideration of message content. Such a substitution may be made without any additional approval or permitting. This provision prevails over any more specific provision to the contrary within this Division.
 - b. This provision does not create a right to increase the total amount of signage on a parcel; does not affect the requirement that a sign structure, mounting device, and method or type of display of the message are properly permitted; does not allow a change in the physical structure of a sign, its mounting device, or the method or type of display of the message; and does not allow the substitution of any off-site commercial message in place of an on-site commercial message or a non-commercial message.
12. *Prohibited Signs.*
- a. *Animated Signs.* Signs which consist of beacons, strobe lights, or searchlights; or are animated by flashing, blinking, or traveling lights; or anything not providing constant color, brightness, and illumination; and rotating or moving signs; except as applies to permitted Electronic Copy signs.

- b. *Misleading Signs or Signs Impacting Traffic Safety.* Signs, including signs located inside a building, which, because of position, size, shape, illumination, or color, may obstruct, impair, obscure, interfere with the view of, or be confused with any traffic control sign, signal, or device, or which may interfere with, distract, mislead, or confuse traffic. No sign may be installed in a way that obstructs a clear vision of persons using the streets or may be confused with any authorized traffic sign, signal, or device. No sign, other than a governmental sign, which makes use of the words “Stop”, “Look”, “Danger”, or any other word, phrase, symbol, or character which may interfere with, distract, mislead, or confuse persons, may be visible from a public street, travel easement or private drive.
- c. *Vehicles and Trailers used as Signs.* Signs that are placed on or painted on a vehicle or trailer whose primary function is to serve as a sign rather than as a vehicle or trailer used in the day-to-day operation of a business. Such vehicles or trailers may not be driven on the city streets and must not be parked to be visible from any public street or private drive in the city.
- d. *Signs in Rights-of-Way.* Signs in the public rights-of-way and/or public travel easements unless otherwise specifically permitted by this Subsection. No sign exempt from this Division may be permitted within the public rights-of-way and/or public travel easements.
 - 1. Street Banner Signs are prohibited, except when erected by the City or authorized by an agreement entered into between the City and the sign owner.
 - 2. Sidewalk Signs are only allowed upon the public streets and rights-of-way according to and in compliance with the terms and conditions of a currently valid permit for the temporary use of a municipal sidewalk or public plaza issued by the City pursuant to *Sec. 54-407(C)(13)*.
- e. *Emitting Signs.* Signs that emit audible sound, odor, or matter, except as specifically approved for digital animated signs.
- f. *Snipe Signs.* Signs that are attached to a tree or utility pole.
- g. *Prohibited Signs.* Signs that are prohibited or not specifically allowed by or exempted from these regulations.

13. Appeals of Decisions for a Proposed Sign. Any decision made by the Director of Development Services regarding the denial of a sign permit or requirements to address maintenance, repair, or abandonment of a sign can be appealed to the Board of Adjustment following the procedures outlined in *Art. VII – Administration, Enforcement, and Appeals*.

54-403. Enforcement

- A. **Unlawful Signs.** No person may erect, construct, install, place, change, relocate, maintain, or attach, on any premises, any sign in violation of the provisions of this Division, Chapter, or the Code of Ordinances. All signs that do not comply with this Division, and all other codes, ordinances, and regulations of the City, are unlawful and must be immediately removed.

- B. **Inspections.** All signs located within the City are subject to inspection by the City for compliance with this Division and other applicable City codes, ordinances, and regulations.

54-404. Maintenance, Repair, Removal, and Abandonment

- A. **Maintenance and Repair.** All signs shall be maintained in a good state of repair, including, but not limited to, the structural components, the lighting, if any, the portion attaching the sign to the ground or structure, and the surface features.
- B. **Removal for Repair.** Whenever any sign, either conforming or nonconforming, is required to be removed for the purpose of repair, re-lettering, or repainting, the same may be done without a permit or without any payment of fees provided that all of the following conditions are met:
1. There is no alteration or remodeling to the structure or the mounting of the sign itself.
 2. There is no increase in any of the dimensions of the sign or its structure.
 3. There is no alteration to the type of illumination or operational characteristics of the sign.
 4. The sign is an accessory to a legally permitted, conditional, or nonconforming use.
- C. **Removal Due to Damage or Disrepair.** Signs that are deemed unsafe or dangerous as defined in the adopted property maintenance code shall be remedied by the City's procedures.
- D. **Abandoned Signs.** Except as otherwise provided in this Chapter, any sign located on property that becomes vacant and unoccupied for six months or more, or any sign that pertains to a time, event, or purpose that no longer applies, shall be deemed to be abandoned. Permanent signs applicable to a business temporarily suspended because of a change of ownership or management shall not be deemed abandoned unless the property remains vacant for a period of six months or more. An abandoned sign must be removed, including its support structure and base.

54-405. Measurements and Calculations

A. Method of Measurement.

1. *Maximum Permitted Sign Area.* The maximum permitted sign area is set forth as a numerical limit on the size of an individual sign face.
2. *Sign Area.* The sign area includes the entire area within the perimeter enclosing the extreme limits of the sign, excluding any structure essential for support or service of the sign and architectural elements of the building.
3. *Height.* The height of a sign is measured from the average grade level below the sign to the topmost point of the sign or structure.
4. *Sign Face.*
 - a. For the purpose of this Section, separate building faces oriented in the same direction or within 45 degrees of one another are considered part of the same street façade.

54-406. General Standards

A. Illumination.

1. *External Illumination.* When installed, the light source must be positioned in such a manner that light does not trespass onto an adjoining property or onto a public street or highway following the lighting provisions of *Section 34-305(5), Lighting.*
2. *Internal Illumination.* The average surface illumination of any sign face from dawn to dusk shall not exceed 3.0-foot candles.
3. *Illumination Curfew.* Illuminated signs shall be equipped with a sensor, timer, or other device to automatically adjust the day/night light intensity levels per these standards. Night time illumination shall not exceed 0.3-foot candles over ambient lighting conditions.

- B. **Vision Triangle.** No sign or sign structure shall be built to a height of more than two feet above the established curb grade on the part of the lot within a vision clearance zone. The vision clearance zone shall be defined in Hastings City Code *Section 34-305 (4)(d), Visibility at intersections.*

54-407. Specific Sign Type Standards

A. Temporary Signs.

1. Temporary signs are intended to be removed or replaced within a period of six consecutive months or less.
2. All temporary signs shall be maintained in sound condition. Any sign that exhibits deterioration of structure or materials may be removed subject to the provisions of this section.
3. The Director of Development Services and his/her authorized officers shall order the correction or removal of any sign in violation of the provisions of this section following the notice of violation process established in these regulations.
4. Any sign placed on, in, or over any public property, including public right-of-way and easements, without the written consent of the public authority having jurisdiction over the property, shall be subject to removal and forfeit without notice.

B. Electronic Copy Signs

1. *Location.* Electronic Copy signs are subject to the following location restrictions:
 - a. The sign may be located on a principal building façade.
 - b. The sign may be part of a monument or pole sign for which the electronic copy portion is part of the continuous display of the monument or pole sign.
 - c. The sign cannot be located within 150 linear feet of property in the A, Agriculture District; R-1, Single-Family Residential District, R-1A, Single-Family Large Lot Residential District, or R-1S, Single-Family Suburban Acreage Residential District.
2. *Duration of Message, Transition, and Animation.*
 - a. The electronic copy must be programmed in a way that no sign shall flash or blink. The image, message, or lighting pattern must hold for a minimum of ten seconds between transitions.
 - b. The transition from one image or display to the next must be accomplished in two seconds or less; fading, scrolling, or dissolving effects may be used.
 - c. Animation of the message, like a TV screen, is not permitted with the following exception: with administrative approval, animation of up to five seconds per minute for a maximum of 50 percent of the sign face may be permitted when the primary use on a subject property/parcel is one of the following:
 1. Indoor entertainment or recreation facility;
 2. Performing arts or cultural arts facilities;
 3. Public museums;
 4. Entertainment venues.
3. *Image Characteristics.* The Electronic copy sign may have a pitch of no greater than 20 millimeters between each pixel.
4. *Luminance.* Between sunrise and sunset, the maximum luminance may be 464.5 foot-candles; between sunset and sunrise, the maximum luminance may be 46.45 foot-candles. All signs with a digital display illuminated by sources other than natural light must be equipped with an automatic dimmer control or other mechanisms that automatically control the sign's brightness to comply with this requirement.

C. Sidewalk Signs

1. A Sidewalk Sign is a temporary sign located on a public sidewalk, public plaza, or other pedestrian walkway.
2. A Permit To Occupy Or Use City Street Right-of-Way must be issued before erecting the sign.
3. The sign shall not be more than nine square feet in area.
4. The sign shall be no more than six feet tall, as measured from the sidewalk surface.
5. The sidewalk sign can only be located in front of the adjoining establishment holding the permit, and must not extend into abutting or adjacent properties.
6. The sidewalk sign cannot be placed in or protrude into any street or alley. The sign must be movable, supported by its own frame, and not secured or attached to the ground or the surface upon which it is located. The sign must be designed to prevent being blown over or knocked over.
7. The sidewalk sign must not create a fire hazard or interfere with ingress or egress from any building.
8. The sidewalk sign must not interfere with the area's compliance with the Americans with Disabilities Act, as amended. At a minimum, the sidewalk sign

must allow five feet of clear and unobstructed passageway on the sidewalk or public plaza between the outermost edge of the permitted sidewalk signs or other objects and the curb, streetlamps, lamp posts, sign posts, or other fixtures or obstructions. The City's Director of Engineering may impose additional requirements to ensure compliance with the Americans with Disabilities Act or to protect traffic safety, or pedestrian safety or passage.

9. The sidewalk sign must be located a minimum of five feet from driveways and alleys, and 10 feet from intersections of public streets, except the City's Director of Engineering, may modify these requirements where the only public entrance to the establishment is on the corner of the building adjoining such intersections and the modification(s) maintain traffic safety, pedestrian safety and passage. The Director of Engineering may impose additional requirements to protect traffic safety, pedestrian safety, or passage.
10. The sidewalk sign must be limited to referencing or advertising food, beverages, services, or merchandise that is sold, displayed, or provided inside the permit holder's adjoining establishment.
11. The sidewalk sign may only be placed within the permit area during the normal business hours of the permit holder's establishment, but in no case will items be located in the permit area between 11:00 p.m. and 6:00 a.m.
12. Use of the permitted area must conform to applicable laws, city ordinances, and zoning regulations.
13. The city and the permit holder shall execute a temporary use of city property agreement for the use of the sidewalk or public plaza that shall include all conditions of this article and other conditions based upon the particular location and/or use. The agreement shall provide that the temporary use is subordinate to the city's use of the sidewalk or public plaza. The agreement shall provide that the permit holder agrees to at all times save and hold harmless the city from all liability, costs, damages, and expenses of any kind, for the payment of which the city may become liable to any person, firm, or corporation because of any claim, or damages arising from the failure of the permit holder, its employees, agents, servants, invitees, and patrons to exercise due care and diligence in the use of the sidewalk or public plaza.

D. Portable Signs. Portable signs are considered temporary signs, but due to their unique physical and aesthetic characteristics, they are subject to the following restrictions:

1. Time limits for the display of portable signs must be specifically stated on the sign permit.
2. Portable signs are permitted in the C-1, C-3, and I-1 Districts.
3. Portable signs may be displayed for a period of up to 30 consecutive days and a total of 60 days per lot in any calendar year.
4. There may be no more than one Portable Sign per lot.

54-408. Signs in the A, Agricultural District

A. **Permitted On-Premises Signs:** Awning, canopy, electronic copy, monument, pole, temporary, wall, and window signs.

B. **Permitted Off-Premises Signs:** See *Sec. 54-419, Off-Premises Advertising Signs*.

C. **Number of Signs Permitted:**

1. *Lots under five acres:* No more than two permanent signs.
2. *Lots of five acres or more:* No more than three permanent signs.
3. *Temporary signs:* Two temporary signs per lot.

D. **Maximum Sign Area:**

1. *Awning, Canopy, and Wall Signs:* The total surface area of all signs of these types may not exceed 20 percent of the total surface area of the building façade the signs are attached to, provided that no sign may exceed 260 square feet in area.
2. *Electronic Sign:* 32 square feet.
3. *Monument Sign:* 96 square feet.
4. *Pole Sign:* 150 square feet.
5. *Temporary Sign:* 32 square feet.
6. *Window Sign:* 30 percent of the window area that the sign is attached to.

E. **Height Standards:**

1. *Awning and canopy signs:* Shall not extend above, below, or beyond the awning or canopy it is attached to.
2. *Electronic copy sign:* Must follow the sign height requirements for the most similar sign type (i.e., wall sign or pole sign).
3. *Monument sign and Temporary sign:* Maximum height of six feet.
4. *Pole sign:* Maximum height of 15 feet.
5. *Wall sign:* Shall not project above the building façade it is attached to.
6. *Window sign:* Window signs may only be displayed on the ground floor of the building.

F. **Required Sign Setback:** Five feet from any property line.

G. **Illumination:** All permanent signs may be internally or externally illuminated. Temporary signs cannot be illuminated.

54-409. Signs for Institutional and Conditional Uses in Residential Districts.

A. **Permitted On-Premises Signs:** Electronic copy, manual changeable copy, monument, pole, temporary, and wall signs.

B. **Number of Signs Permitted:**

1. *Electronic Copy Sign:* One sign per lot.
2. *Monument or Pole Signs:* One sign per street frontage.
3. *Temporary Sign Affixed to a Wall:* One sign per street frontage.
4. *Temporary Sign Affixed to the Ground:* Two signs per street frontage.
5. *Wall Sign:* Two signs per street frontage.

C. **Maximum Sign Area:**

1. *Electronic Copy or Manual Changeable Copy Signs:* 32 square feet, which must be included in the calculations of the total sign area.
2. *Monument or Pole Signs:* 40 square feet, except that a Bed and Breakfast is limited to a maximum of a 12 square foot sign.
3. *Temporary Sign Affixed to a Wall:* 32 square feet.
4. *Temporary Sign Affixed to the Ground:* Two signs per street frontage.
5. *Wall Sign:* 40 square feet, except that a Bed and Breakfast is limited to a maximum of a 12 square foot sign.

D. **Height Standards:**

1. *Electronic Copy or Manual Changeable Copy Signs:* Must follow sign height requirements for the most similar sign type (i.e., wall sign or monument sign).
1. *Monument Sign and Temporary Sign Affixed to the Ground:* Maximum height of six feet.
2. *Pole Sign:* Maximum height of 15 feet.
3. *Wall Sign or Temporary Sign Affixed to a Wall:*
 - a. Residential uses: Maximum height of 10 feet.
 - b. All other uses: Below the roof eave overhang.

E. **Required Sign Setback:**

1. *Electronic Copy or Manual Changeable Copy Signs:* 15 feet from any property line.
2. *Monument or Pole Signs:* 15 feet from any property line.
3. *Temporary Sign Affixed to the Ground:*
 - a. Front Yard: Zero feet.
 - b. Side and Rear Yard: 15 feet.
4. *Wall Sign or Temporary Sign Affixed to a Wall:* Shall follow the established setbacks of the principal structure.

F. **Illumination:**

1. All permanent signs associated with residential uses may be externally illuminated.
2. A monument sign associated with all other uses may be internally or externally illuminated.
3. A wall sign associated with all other uses may be externally illuminated, or internally illuminated utilizing halo lit or reverse channel lit signs.
4. A manual changeable copy sign may be internally or externally illuminated.
5. Temporary signs cannot be illuminated.

54-410. Signs in the Residential Districts R-1, R-1A, R-1S, R-2

A. **Permitted On-Premises Signs:** Monument, wall, and temporary signs.

B. **Maximum # of Signs:** Four.

C. **Maximum Sign Area:**

1. *Wall Signs:* Four square feet.
2. *Monument Sign:* 24 square feet.
3. *Temporary Sign:* Six square feet.

D. **Height Standards**

1. *Monument and Temporary Signs:* Maximum height of six feet.
2. *Wall Signs:* Shall not project above the building façade it is attached to.

E. **Required Sign Setback:** Five feet from any property line.

F. **Illumination:** All permanent signs may be externally illuminated. Temporary signs cannot be illuminated.

54-411. Signs in the Residential Districts R-3, R-4

A. **Permitted On-Premises Signs:** Awning, canopy, monument, temporary, and wall signs.

B. **Number of Signs Permitted:**

1. *Awning and Canopy Signs*

- a. *Single-family dwellings; detached, semi-attached, attached, and manufactured homes:* Not permitted.
- b. *Multiple-family dwellings within one structure:* One sign per street frontage.
- c. *Multiple-family dwellings complex consisting of multiple buildings:* One sign per street frontage.

2. *Monument Sign*

- a. *Single-family dwellings; detached, semi-attached, attached, and manufactured homes:* One sign per dwelling unit.
- b. *Multiple-family dwellings within one structure:* One sign per street frontage.
- c. *Multiple-family dwellings complex consisting of multiple buildings:* One sign per street frontage and one sign per driveway entrance, not to exceed two signs per street frontage.

3. *Temporary Sign*

- a. *Single-family dwellings; detached, semi-attached, attached, and manufactured homes:* One sign per dwelling unit.
- b. *Multiple-family dwellings:* One sign per street frontage.

4. *Wall Sign*

- a. *Single-family dwellings; detached, semi-attached, attached, and manufactured homes:* One sign per dwelling unit.
- b. *Multiple-family dwellings:* One sign per street frontage.

C. **Maximum Sign Area:**

1. *Awning and Canopy Signs*

- a. *Single-family dwellings; detached, semi-attached, attached, and manufactured homes:* Not permitted.
- b. *Multiple-family dwellings:* 10 square feet per building.

2. *Monument Sign*

- a. *Single-family dwellings; detached, semi-attached, attached, and manufactured homes:* Six square feet.
- b. *Multiple-family dwellings within one structure:* 20 square feet.
- c. *Multiple-family dwellings complex consisting of multiple buildings:* 40 square feet.

3. *Temporary Sign*

- a. *Single-family dwellings; detached, semi-attached, attached, and manufactured homes:* Six square feet.
- b. *Multiple-family dwellings within one structure:* 24 square feet.
- c. *Multiple-family dwellings complex consisting of multiple buildings:* 32 square feet.

4. *Wall Sign*

- a. *Single-family dwellings; detached, semi-attached, attached, and manufactured homes:* Two square feet.
- b. *Multiple-family dwellings:* Six square feet per building.

D. Height Standards:

- 1. *Awning and Canopy Signs.*
 - a. *Single-family dwellings; detached, semi-attached, attached, and manufactured homes:* Not permitted.
 - b. *Multiple-family dwellings:* Minimum height of eight feet.
- 2. *Monument and Temporary Signs:* Maximum height of six feet.
- 3. *Wall Sign:* Below the roof eave overhang.

E. Required Sign Setback

- 1. *Awning and Canopy Signs.*
 - a. *Single-family dwellings; detached, semi-attached, attached, and manufactured homes:* Not permitted.
 - b. *Multiple-family dwellings:* Shall follow the established setbacks of the principal structure.
- 2. *Monument Sign:* Five feet from all property lines.
- 3. *Temporary Sign:*
 - a. *Front yard:* Zero feet.
 - b. *Side yard:* Zero feet.
 - c. *Rear yard:* 15 feet.
- 4. *Wall Sign:* Must follow the established setbacks of the principal structure.

- F. Illumination:** Permanent signs may be externally illuminated. Temporary signs cannot be illuminated.

54-412. Signs in the CO, Commercial Office Non-Retail District

A. **Permitted On-Premises Signs:** Awning, canopy, manual changeable copy, monument, pedestrian, pole, projecting, sidewalk, temporary, wall, and window signs.

B. **Number of Signs Permitted**

1. *Awning, Canopy, Pedestrian, Projecting, Sidewalk, Temporary, Wall, and Window Signs:* One sign per business per street frontage.
2. *Manual Changeable Copy Sign:* One per lot or parcel, which shall be included in the total number of signs permitted.
3. *Monument or Pole Signs:* One per lot and per street frontage.
4. *Temporary Sign:* Two per lot.

C. **Maximum Sign Area:**

1. The total area of all permanent signs on a lot may not exceed one square foot for each one foot of frontage for each separate street frontage. Total allowed sign areas may not be combined and applied in whole or in part to one street frontage on lots or parcels with more than one street frontage. No sign may exceed 200 square feet in area.
2. *Manual Changeable Copy Sign:* No more than 16 square feet.
3. *Temporary Sign:* 32 square feet.
4. *Window Sign:* 25 percent of the window area the sign is attached to.

D. **Height Standards:**

1. *Manual Changeable Copy Sign:* Must follow sign height requirements for the most similar sign type (i.e., wall sign or monument sign).
Monument and Temporary Signs: Maximum height of six feet.
2. *Pole Sign:* Maximum height of 15 feet.
3. *Window Sign:* Window signs may be displayed on the ground floor of the building.
4. *All Other Permitted Signs:* Maximum height of 30 feet, provided no portion of any sign structure may extend above the roof peak or parapet of the principal structure.

E. **Required Sign Setback:** All signs must have a minimum setback of 10 feet from any property line.

F. **Illumination:**

1. A permanent sign may be internally or externally illuminated.
2. A temporary sign may be externally illuminated.

54-413. Signs in the C-1, Local Business District

A. **Permitted On-Premises Signs:** Awning, canopy, monument, pedestrian, projecting, sidewalk, wall, window, and temporary signs.

B. **Number of Signs Permitted:**

1. *Awning, Canopy, Pedestrian, Projecting, Sidewalk, Wall, and Window Signs:* One sign per business per street frontage.
2. *Monument Sign:* One per lot per street frontage.
3. *Temporary Sign:* Two per lot.

C. **Maximum Sign Area:**

- a. *Awning and Canopy Signs:* The total surface area of a sign on an awning or canopy may not exceed 20 percent of the face of the awning or canopy that the sign is attached to.
- b. *Monument Sign:* 48 square feet.
- c. *Pedestrian Sign:* 10 square feet.
- d. *Projecting Sign:* 50 square feet .
- e. *Sidewalk Sign:* Nine square feet.
- f. *Wall Sign:* The total surface area of a sign may not exceed 10 percent of the total surface area of the building façade the signs are attached to, provided no sign may be larger than 100 square feet in area.
- g. *Window Sign:* 30 percent of window area.
- h. *Temporary Sign:* 32 square feet.

D. **Height Standards:**

- a. *Awning and Canopy Signs:* Minimum height of eight feet.
- b. *Monument Sign and Temporary Sign:* Maximum height of six feet.
- c. *Pedestrian Sign:* Minimum height of eight feet.
- d. *Projecting Sign:* Minimum height of eight feet.
- e. *Sidewalk Sign:* Maximum height of five feet.
- f. *Wall Sign:* Shall not extend above the eave or parapet of the building.
- g. *Window Sign:* N/A

E. **Required Sign Setback:** Five feet from any property line.

F. **Illumination:** May be externally or internally illuminated.

54-414. Signs in the C-2, Central Business District

A. **Permitted On-Premises Signs:** Awning, canopy, monument, pedestrian, projecting, sidewalk, wall, window, and temporary signs.

B. **Number of Signs Permitted:**

1. *Awning, Canopy, Pedestrian, Sidewalk, Wall, and Window Signs:* One sign per business per street frontage.
2. *Projecting Sign:* Corner lots may have one projecting sign. Mid-block businesses must have a minimum street frontage of 60 feet to have one projecting sign.
3. *Monument Sign:* One per lot and per street frontage.
4. *Temporary Sign:* Two per lot.

C. **Maximum Sign Area:**

1. *Awning and Canopy Signs:* The total surface area of a sign on an awning or canopy may not exceed 20 percent of the face of the awning or canopy that the sign is attached to.
2. *Monument Sign:* 48 square feet.
3. *Pedestrian Sign:* 10 square feet.
4. *Projecting Sign:* 50 square feet.
5. *Sidewalk Sign:* Nine square feet.
6. *Wall Sign:* The total surface area of a sign may not exceed 10 percent of the total surface area of the building façade the signs are attached to, provided no sign may be larger than 120 square feet in area.
7. *Window Sign:* 30 percent of the total window area.
8. *Temporary Sign:* 32 square feet.

D. **Height Standards:**

1. *Awning and Canopy Signs:* Minimum height of eight feet.
2. *Monument and Temporary Signs:* Maximum height of six feet.
3. *Pedestrian Sign:* Minimum height of eight feet.
4. *Projecting Sign:* Minimum height of eight feet.
5. *Sidewalk Sign:* Maximum height of five feet.
6. *Wall Sign:* Shall not extend above the eave or parapet of the building.
7. *Window Sign:* N/A

E. **Required Sign Setback:**

1. *Awning, Canopy, Pedestrian, Projecting, Sidewalk, Wall, and Window Signs:* Zero setbacks, and may extend four feet into the public right-of-way.
2. *Monument Sign:* Five feet from any property line.

F. **Illumination:** May be externally or internally illuminated.

G. **Misc. Use Limitation:**

1. **Historic marquee:** Existing marquee signs refer to *Section 54-420(E), Standards for Historic Signs.*

54-415. Signs in the C-3, Commercial Business District

A. Permitted On-Premise Signs: Awning, canopy, electronic copy, island canopy, manual changeable copy, monument, pole, sidewalk, temporary, wall, and window signs.

B. Permitted Off-Premise Signs: See *Sec. 54-419*, Off-Premise Advertising Signs.

C. Number of Signs Permitted: No limitation, except:

1. *Awning and Canopy Signs:* No more than three per building façade.
2. *Electronic Copy or Manual Changeable Copy Signs:* One per lot.
3. *Island Canopy Sign:*
 - i. *Canopy Fascia:* No more than two signs per canopy fascia.
 - ii. *Spanner Board Signs:* No limit. Must be permanently mounted on or between the canopy support poles and in all cases below the canopy.
4. *Monument or Pole Sign:* One per lot or parcel per street frontage.
5. *Sidewalk Sign:* One per business.
6. *Temporary Sign:* Three per lot.

D. Maximum Sign Area: The total surface area of all signs on street frontage may not exceed four square feet for each linear foot of street frontage, provided no single sign may be greater than 260 square feet in surface area. The total allowed sign areas may not be combined and applied, in whole or in part, to one street frontage on lots or parcels with more than one street frontage. The following individual sign standards are included in the calculation of the total surface area of all signs:

1. *Awning, Canopy, and Wall Signs:* The total surface area of all signs on a building façade may not exceed 20 percent of the building façade the signs are attached to.
2. *Electronic Copy and Manual Changeable Copy Signs:* 32 square feet.
3. *Island Canopy Sign:*
 - i. *Canopy Fascia Sign:* The total surface area of all signs on a single common canopy fascia may not exceed 30 percent of the area the canopy fascia signs are attached to.
 - ii. *Spanner Board Sign:* The total surface area may not exceed a total of 50 square feet of signage per island canopy.
4. *Monument Sign:* 96 square feet.
5. *Pole Sign:* 150 square feet.
6. *Window Sign:* 30 percent of the window area the sign is attached to.

E. Height Standards:

1. *Awning and Canopy Signs:* May not extend above, below, or beyond the awning or canopy structure, or above the highest point of the wall the sign is attached to.
2. *Electronic Copy and Manual Changeable Copy Signs:*
 - a. Attached to a building façade: Maximum height of 14 feet, or the top of the façade, whichever is less.
 - b. Attached to a pole sign: Maximum height of 40 feet.
 - c. Attached to an island canopy: May not project above, below, or beyond the canopy fascia.
3. *Island Canopy Sign:* May not extend above, below, or beyond the perimeter of the island canopy.

4. *Spanner Board Sign*: Permanently mounted on or between the canopy support poles and in all cases below the canopy.
5. *Monument and Temporary Signs*: Maximum height of six feet.
6. *Pole Sign*: Maximum height of 40 feet.
7. *Wall Sign*: May not project above the building façade to which the sign is attached to.
8. *Window Sign*: Window signs may only be displayed on the ground floor of the building.

F. Required Sign Setback:

1. No sign may project over the public right-of-way.
2. Signs greater than 200 square feet in area must be set back the required distance for the principal structure.
3. Island canopy sign: At least six feet from the front property line.
4. Temporary sign: Zero feet from all property lines.
5. Wall signs must follow the minimum setback of the principal structure.
6. All other permanent signs must be set back a minimum of 10 feet from any property line.

G. Illumination:

1. All permanent signs may be externally or internally illuminated.
2. *Temporary Signs*: May be externally illuminated.

54-416. Signs in the I-1, Light Industrial District, and I-2, Heavy Industrial District

A. Permitted On-Premises Signs: Awning, canopy, electronic copy, manual changeable copy, monument, off-site advertising, pole, temporary, and wall signs.

B. Permitted Off-Premises Signs: See *Sec. 54-419, Off-Premises Advertising Signs*.

C. Number of Signs Permitted:

1. *Awning, Canopy, and Wall Sign:* No more than three per building façade.
2. *Electronic Copy or Manual Changeable Copy Signs:* One per lot.
3. *Monument or Pole Signs:* One per lot or parcel per street frontage.
4. *Temporary Sign:* Two per lot.

D. Maximum Sign Area:

1. *Awning Canopy, Electronic Copy, Manual Changeable Copy, and Wall Signs:* The total surface area of all signs of these types may not exceed 20 percent of the total surface area of the building façade the signs are attached to, provided no sign may be larger than 200 square feet in area.
2. *Monument or Pole Signs:* 200 square feet.
3. *Temporary Sign:* 32 square feet.

E. Height Standards:

1. *Awning, Canopy, and Wall Sign:* May not project above the highest point of the wall they are attached to.
2. *Electronic Copy or Manual Changeable Copy Signs:* Must follow sign height requirements for the most similar sign type (i.e. wall sign or monument sign).
3. *Monument and Temporary Signs:* Maximum height of six feet.
4. *Pole Sign:* Maximum height of 12 feet.

F. Required Sign Setback:

1. *Awning or Canopy Signs:* Maximum four feet from the building façade.
2. *Electronic Copy or Manual Changeable Copy Signs:* Must follow sign setback requirements for the most similar sign type (i.e., wall sign or monument sign).
3. *Monument or Pole Signs:* Five feet.
4. *Temporary Sign:* Zero feet.
5. *Wall Sign:* Must follow the established setback of the principal structure.

G. Illumination: All permanent signs may be internally or externally illuminated. Temporary signs may only be externally illuminated.

54-417. Signs in the CMP, Campus Institutional District

This Section intends to regulate signs on educational and research campuses associated with institutions when such signs are located along, and are intended to be visible and read from, abutting or nearby public street rights-of-way or travel easements that generally form the perimeter or boundary of such campus, or are along an arterial or collector street corridor passing through such campus. All other signs located in the interior of a campus setting are exempt from this Division.

A. Permitted On-Premises Signs: Awning, canopy, manual changeable copy, electronic copy, monument, pedestrian, pole, projecting, sidewalk, temporary, wall, and window signs.

B. Number of Signs Permitted:

1. *Awning, Canopy, Pedestrian, Projecting, Sidewalk, Temporary, Wall, and Window Signs:* No limit.
2. *Electronic Copy or Manual Changeable Copy Signs:* One per campus building.
3. *Monument Sign:* One sign per entrance onto a public street.
4. *Pole Sign:* One per 600 feet of frontage along a single street.
5. *Temporary Sign:* One per lot street frontage.

C. Maximum Sign Area:

1. *Temporary Sign:* 32 square feet.
2. *Monument and Pole Signs:* The total surface area may not exceed one square foot for each linear foot of frontage that the sign abuts. Such signs may not exceed 260 square feet.
3. *All Other Permitted Signs:* The total surface area of signs located on a street-facing building façade may not exceed 20 percent of the building façade's surface area.

D. Height Standards:

1. *Electronic Copy or Manual Changeable Copy Sign:* Must follow sign height requirements for the most similar sign type (i.e., wall sign or monument sign).
2. *Monument and Temporary Signs:* Maximum height of six feet.
3. *Pole Sign:* Maximum height of 20 feet
4. *Window Sign:* Window signs may be displayed on the ground floor of the building.
5. *All Other Permitted Signs:* May extend above the roof peak or parapet of the principal structure.

E. Required Sign Setback:

1. *Permanent Sign:* 15 feet from any public right-of-way.
2. *Temporary Sign:*
 - a. Front yard: Zero feet.
 - b. Side Yard and Rear Yard: 15 feet.

F. Illumination:

1. A permanent sign may be internally or externally illuminated.
2. A temporary sign may be externally illuminated.

54-418. Signs in the PD, Planned District

- A. **Established by Ordinance:** The regulations pertaining to signage located in a planned development district shall be set forth in the ordinance establishing the PD.
- B. **Sign Types:** The applicant shall identify permitted, temporary, and prohibited signs as a part of the detailed development plan application documents. In establishing such regulations, the Planning Board shall, as a general rule, consider:
 - 1. *Residential PDs:* The restrictions apply as set out in the most applicable of:
 - a. *Sec. 54-410*, Signs in the Residential Districts R-1, R-1A, R-1S, R-2, or
 - b. *Sec. 54-411*, Signs in the Residential Districts R-3, R-4.
 - 2. *Commercial PDs:* The restrictions apply as set out in the sign provisions of the C-O, C-1, C-2, or C-3 districts that are most similar in nature and character to the proposed PD; or
 - 3. *Industrial PDs:* The restrictions apply as set out in *Sec. 54-416. Signs in the I-1, Light Industrial District, and I-2, Heavy Industrial District.*
- C. **Amendments:** Signs in a PD may be amended by the City Council, as recommended by the Planning Commission, through the processes set out in *Sec. 34-215, P.D. Planned District.*

54-419. Off-Site Advertising

- A. **Permitted Districts:** A, C-3, I-1, I-2, PD.
- B. **Permitted Off-Premises Advertising Signs:** Electronic copy, monument, pole, and wall signs.
- C. **Sign Separation Distances:** The following distances are measured from one sign's extremity to another:
 - 1. The minimum separation distance between two electronic copies of off-site advertising signs is 5,000 feet.
 - 2. The minimum separation distance between an electronic copy, off-site advertising sign, and all other off-site advertising signs is 800 feet.
 - 3. The minimum separation distance between all off-site advertising signs that are not electronic copy signs is 800 feet.
- D. **Separation from Residential Districts:** Off-site advertising signs may be no closer than 200 feet to a residential district.
- E. **Required Sign Setback:**
 - 1. *Front Yard and Rear Yard:* 25 feet
 - 2. *Side Yard:* Must follow the applicable minimum side yard setback requirements, as cited in Article II. – *District Regulations*.
- F. **Maximum Surface Area:** 378 square feet.
- G. **Height Standards for All Off-Premises Advertising Signs:**
 - 1. *Wall sign:* Must not project above the building façade it is attached to.
 - 2. *Monument sign:* Maximum height of six feet.
 - 3. *Pole sign:* Maximum height of 30 feet.
- H. **Illumination:** Except for electronic copy of the off-premises advertising signs, the off-premises advertising signs must be externally illuminated.
 - 1. The external illumination must be directed upward.
- I. **Use Limitations:**
 - 1. Off-premises advertising signs must be:
 - a. Located on a parcel, tract, or lot that conforms to the minimum lot size requirements of the zoning district in which the sign is located.
 - b. Oriented towards the abutting street.
 - c. Constructed using an unipole design, except for wall signs.
 - 2. The surface area of the off-premises advertising pole sign does not count toward the permitted maximum surface area for all signs associated with a separate principal use located on the same property.
 - 3. The surface area of off-premises advertising monument signs and wall signs shall count toward the total permitted surface area for all signs associated with a separate principal use located on the same property.

4. Off-premises advertising sign faces must not be placed side by side or stacked vertically.
5. Double-faced off-premises advertising signs having nonparallel faces must be constructed so that the angle between the sign faces does not exceed 24 degrees and the total distance between the open ends of the faces does not exceed 10 feet.
6. Off-premises advertising signs must not incorporate digital animated signs.
7. Any trim surrounding an off-premises advertising sign face and any extension(s) of the display surface must be included in the maximum allowed surface area. The sign base, structural members, and supports shall be excluded from the maximum surface area, provided they are not part of the display message.
8. *Digital Graphic Off-Premises Advertising Sign:*
 - a. *Duration of Message and Transition.* The sign message must remain static for at least 20 seconds. The transition from one message to the next must be direct and immediate, without special effects, including dissolving, fading, scrolling, starbursts, and wiping.
 - b. *Image Characteristics.* Signs must have a pitch no greater than 20 millimeters between each pixel.
 - c. *Luminance.* During daylight hours (i.e., between sunrise and sunset), luminance cannot exceed 5,000 nits. During nighttime hours (i.e., between sunset and sunrise) luminance cannot exceed 500 nits. All signs with a digital display having illumination by means other than natural light must have an automatic dimmer or other mechanism that automatically controls the sign's brightness to comply with these requirements.
 - d. *Conversion of Billboards.* The conversion of an existing off-premises advertising sign to a digital graphic off-premises advertising sign is not considered "maintenance" for purposes of *Sec. 54-404 Maintenance, Repair, Removal, and Abandonment*. Such conversions are subject to the permitting and requirements of this Section.
 - e. *Permitting.* A sign permit is required to install a new digital graphic off-premises advertising sign or convert an existing static off-premises advertising sign to a digital graphic off-premises advertising sign. The sign permit applicant must provide the following information in writing or through site or elevation drawings, as applicable:
 1. The location and size in square feet of the sign to be installed or converted.
 2. The location and size, in square feet, of the existing off-premises advertising sign to be removed.
 3. Stamped drawings from a professional engineer licensed in the State of Nebraska showing required structural improvements, upgrades, or alterations to support the weight of the added digital technology necessary for a new or converted digital graphic off-premises advertising sign.
 4. A statement that the sign(s) being removed meet the removal criteria of *subparagraph 54-419-I-8f*, below.
 - f. *Removal Criteria for Digital Graphic Off-Premises Advertising Sign:* The permit applicant must, at their sole expense, conform to the following:

1. Remove at least three off-premises advertising signs, either conforming or nonconforming, in the city limits of Hastings, Nebraska, at the same time as the digital graphic off-premises advertising sign is installed or erected. The conversion of an existing off-premises advertising sign to a digital graphic off-premises advertising sign does not count as removal.
2. Removal of nonconforming off-premises advertising signs in a zoning district where these signs are no longer permitted is preferred.
3. If the owner/applicant fails to remove the required off-premises advertising signs within 30 days of completion of the new or converted digital graphic off-premises advertising sign, such failure shall result in a violation of this section and grounds for revocation of the applicant's sign permit. For this Paragraph, construction or conversion of a digital graphic off-premises advertising sign shall be deemed complete when all supporting structures, cabinets, and electronic fixtures are installed, even if messages have not yet begun displaying on the digital graphic off-premises advertising sign.

54-420. Nonconforming Signs

- A. **Continuation of Nonconforming Signs:** A nonconforming sign may continue to exist as a nonconforming sign, except as provided in this Section. A sign that does not comply with these regulations, and is not a nonconforming sign as defined, shall be considered unlawful.
- B. **Alteration or Repair of Nonconforming Signs:** A nonconforming sign may not be altered or repaired unless the nonconforming sign is brought into compliance with all applicable regulations, except as follows:
1. *Change of copy.* The alteration or change of the copy of a nonconforming sign by replacing sign panels shall be permitted, as long as such alterations or changes do not change the sign's dimensions, structure, type of illumination, or operational characteristics, or otherwise increase its area.
 2. *Repair or replacement.* The repair or replacement of a nonconforming sign, which is necessary due to non-criminal activity or due to actions or inactions that are not attributed to the sign owner or property owner, shall be permitted, as long as the repair or replacement does not change the sign's dimensions, structure, type of illumination, or operational characteristics, or otherwise increase its area. In the case of replacement, a sign permit shall be required.
 3. The normal maintenance and repair of a nonconforming sign, as required by *Sec. 34-904 Maintenance, Repair, Removal, and Abandonment*, shall be permitted, as long as the normal maintenance and repair do not change the sign's dimensions, structure, type of illumination, or operational characteristics, or otherwise increase its area.
- C. **Loss of Nonconforming Status:** Notwithstanding any other provision of this Section, a nonconforming sign shall lose its nonconforming status and must thereafter comply with all applicable requirements in either of the following circumstances:
1. If the nonconforming sign is removed due to actions or inactions that are attributed to the sign owner or property owner, pursuant to *Sec. 54-404, Maintenance, Repair, Removal, and Abandonment*; or
 2. If the nonconforming sign is abandoned, pursuant to *Sec. 54-404, Maintenance, Repair, Removal, and Abandonment*.
- D. **Signs for Legal Nonconforming Uses:** Any new or additional sign for a nonconforming use must comply with this Section, for the zoning district that the nonconforming use is located within. Provided that any new or additional sign to be installed for a nonconforming use that would not comply with this Division may be approved through a conditional use permit.
- E. **Standards for Historic Signs:** Signs that contribute to the historical significance of a registered historic building or a designated historic district that does not meet the minimum standards of this Chapter shall be treated as nonconforming signs.
1. The nonconforming historic sign is allowed to continue and be in accordance with this section.
 2. If the sign is damaged for any reason, the sign may be repaired or replaced, so long as the sign does not change in type, size, illumination, or other

characteristics. Essentially, the historic sign must be replaced exactly as it historically appeared.

- a. The internal workings of the sign, such as electrical systems, may use modern technology. However, the appearance of the sign must be identical to its historical appearance.
3. If verifiable historical evidence can be provided that a sign, which would be considered nonconforming by these regulations, was permitted on a building in the C-2, Central Business District. A replica of that sign, including sign type, size, and other characteristics, shall be permitted, as a historic sign. The Development Services Director may prohibit this type of sign if it is deemed unsafe.

Art. VI. Nonconformities

Contents

Sec. 54-601, Purpose, Policy, and Applicability	2
Sec. 54-602, Determination of Nonconforming Status	2
Sec. 54-603, Nonconforming Uses.....	2
Sec. 54-604, Nonconforming Structures.....	5
Sec. 54-605, Nonconforming Lots.....	6
Sec. 54-606, Nonconforming Site Development	7
Sec. 54-607, Nonconformities Created by Public Acquisition	8
Sec. 54-608, Discontinuance	8

Sec. 54-601, Purpose, Policy, and Applicability

- A. **Purpose.** The purpose of this Article is to enable development that is consistent with the Hastings Comprehensive Plan by regulating uses, structures, lots, and site development that do not conform to one or more standards of this Chapter, but meet the definition of nonconformity.
- B. **Policy.** This Article is intended to allow property owners the reasonable use of their nonconforming property or use. The general policy of the City for nonconformities is to :
 - 1. Allow them to continue to exist and be used productively, but to bring as many aspects of the nonconformity into compliance with this Article, and other applicable standards and codes, as is reasonably practicable.
 - 2. Allow them to be maintained to be made safe, comfortable, and habitable while restricting their expansion and the re-establishment of abandoned or substantially damaged nonconformities.
 - 3. Not penalize uses, structures, lots, and site development features that became noncompliant as a result of a governmental acquisition of property.
 - 4. In certain instances, encourage redevelopment of a nonconforming use that shall decrease its degree of nonconformity.
 - 5. Address any uses, structures, lots, and site developments that were established contrary to the zoning regulations that applied at the time of their establishment and are considered illegal under the applicable measures in Article X, Enforcement.
- C. **Applicability.** The provisions of this Article apply to the use, structure, lot, and site development standards and regulations in Article II, District Regulations, Article III, Supplemental District Regulations, and Article V – Mobile Home Park Regulations, except for Divisions specifically exempted below. The provisions of this Article do not apply to:
 - 1. Public rights-of-way or public improvements in the rights-of-way.
 - 2. Wireless telecommunication facilities, as defined in *Sec. 34-315, Communication towers*.
 - 3. Sexually oriented businesses and uses, as defined in *Chapter 28, Article IV – Sexually Oriented Businesses*.
 - 4. Illegal uses.

Sec. 54-602, Determination of Nonconforming Status

It is the property owner's responsibility to prove by a preponderance of the evidence that a use, structure, lot, or site development meets the definition of a nonconformity.

Sec. 54-603, Nonconforming Uses

- A. **Rights of a Registered Nonconforming Use.** The rights to continue, expand, or alter a nonconforming use are specifically conditioned upon the registration of the nonconforming use with the Director of Development Services. Only nonconforming uses

that were lawful at the time of their establishment and have been continued since such time may be registered. The Director of Development Services and Building Official shall not permit the expansion, continuance, repair, maintenance, or other continuation of nonconforming status for a nonconformity not registered under this Article.

B. Registration of Nonconforming Use

1. **Registration Process.** The Director of Development Services shall establish a process for the registration of nonconforming uses and shall develop and provide the required registration forms.
2. **Registration Determination and Appeal.** The Director of Development Services shall determine the qualification of a use for registration under this Division and render a decision to the applicant as an Administrative decision.
3. **Revocation.** The Director of Development Services may revoke an approved registration if a nonconforming use is discontinued pursuant to Sec. 34-608, *Discontinuance*, or if it is later discovered that the evidence submitted to support the registration was false, or upon the discovery of additional information.
4. **Evidentiary Considerations.** In determining the qualification of a use for registration under this Article, the Director of Development Services shall consider all relevant and material evidence, whether submitted by the applicant, by any other person supporting or opposing the registration application or registration determination, or otherwise available to the Director of Development Services. Relevant evidence is materials that tend to show the lawful or unlawful establishment of the use and whether the use has been continued since such time. Relevant evidence may include, but is not limited to, the following examples:
 - a. Building permits, certificates of occupancy, licenses, or other permits issued by a governmental entity,
 - b. County appraisal information,
 - c. Photographs, video, or other visual types of evidence that can be verified as predating the effective date of the code provisions involved,
 - d. Contracts, deeds, or other legal instruments that are dated, whether or not recorded or filed in any public office,
 - e. Books, magazine articles, or newspaper clippings that are dated,
 - f. Tax returns, receipts, or other financial records that are dated, or
 - g. Statements made by witnesses, in the form of affidavits, that are made based upon personal knowledge.

- C. Nonconforming Use within a Zoning District.** A registered nonconforming use shall be regulated as a conditional use within the zoning district where it is located.

D. Maintenance and Repair

1. The registered nonconforming use must discontinue if the structure it is located within is damaged to the extent of 60 percent or more of its fair market value by fire, wind, tornado, earthquake, or other non-criminal calamity. A registered nonconforming use that is primarily conducted outside of a building must discontinue if its inventory and equipment are damaged to the extent of 60 percent or more of its fair market value by fire, wind, tornado, earthquake, or other non-criminal calamity.
2. The owner of any structure devoted to a registered nonconforming use protected under this Division may conduct repairs and maintenance to keep a structure in sound condition provided they do not increase the degree of nonconformity as determined by the Director of Development Services.
3. Renovation or remodeling of a registered nonconforming use is permitted provided it does not increase the degree of nonconformity as determined by the Director of Development Services. Renovations or remodels may include, but not limited to, repairing, updating, or replacing the following:
 - a. Fixtures
 - b. Finishes
 - c. Utility systems
 - d. Non-structural cladding
 - e. Windows and doors
 - f. Roofing
 - g. Non-structural features to increase energy efficiency.

E. Expansion of a Registered Nonconforming Use. Any expansion of a nonconforming use is prohibited unless approved through a conditional use permit as set forth in X, *Conditional Use for Registered Nonconforming Use*.

1. Expansion shall include:
 - a. Changes of nonresidential use categories.
 - b. Changing to a more intensive nonresidential use within the use category.
 - c. An increase in the number of dwelling units.
 - d. An increase in the number of bedrooms and/or bathrooms.
 - e. An increase in the gross floor area of the structure.
2. An expansion shall not include modifications to walls or arrangement of spaces that do not result in a net gain of bedrooms, kitchens, or floor space.

F. Adjustment of a Registered Nonconforming Use. An applicant may request that the Director of Development Services amend the registration of a registered nonconforming use, and the Director of Development Services shall grant such request and amend the registration for the following types of changes:

1. A registered nonconforming nonresidential use may be changed to another similar or less intensive use within the same use category as determined and approved by the Director of Development Services. The Director of Development Services may

use the following factors to determine if the proposed use is similar or less intensive:

- a. If the required parking for the proposed use complies with Sec. 34-308, *Parking and loading*.
 - b. The proposed use shall employ a similar or fewer number of employees.
 - c. The proposed use shall have similar business hours.
2. A registered nonconforming residential use may be changed to a less intensive nonconforming residential use as determined and approved by the Director of Development Services. Changing a nonconforming residential use to a less intensive use precludes subsequent reversion to a more intensive use not permitted by zoning.
 3. A commercial use in a residential district that does not permit commercial uses as a standard development may be changed to another similar or less intensive use within the same use category as determined and approved by the Director of Development Services.
 4. If the Director of Development Services cannot reasonably determine whether the requested change in use meets the requirements of this paragraph, then the Director of Development Services may defer the decision to the Planning Board pursuant to *Subsec. E. Expansion of a Registered Nonconforming Use*, above.
- G. **Parking.** Improvements related to parking devoted to a nonconforming residential use, including surfacing and number of spaces, may be made at any time without constituting an enlargement or expansion of the use, provided it results in a more conforming state as determined by this chapter. Parking may be required to come into full conformance in concert with other improvements pursuant to *Sec. 54-606, Nonconforming Site Development*.
- H. **Expansion of an Outdoor Nonconforming Use.** A nonconforming use of premises for which the principal use is a land use conducted primarily outside of a building, including a wrecking/salvage yard, storage yard, or vehicle and equipment sales lot, shall not be expanded except in conformance with all requirements of this Chapter.

Sec. 54-604, Nonconforming Structures

- A. **Rights of a Nonconforming Structure.** The rights to continue, expand, or alter a nonconforming structure are specifically outlined in this Section.
- B. **Maintenance and Repair**
1. Remodeling of a nonconforming structure devoted to a conforming use may occur within the existing footprint of the structure.
 2. Any nonconforming structure damaged to the extent of less than 60 percent of its fair market value by fire, wind, tornado, earthquake, or other non-criminal calamity, not including the willful act of the property owner, may be rebuilt, provided such rebuilding does not increase the degree of nonconformity.

3. With the exception of historic structures as set forth in Subsec. 54-604.B.4, any nonconforming structure damaged to the extent of 60 percent or more of its fair market value by fire, wind, tornado, earthquake, or other non-criminal calamity shall not be rebuilt, repaired, or used, unless the structure and use(s) conforms to all requirements of this Chapter. This standard shall apply to both the use and the structure.
 4. When a nonconforming historic structure is damaged or destroyed to any extent, and by any means, other than the willful act of the owner, such structure may be restored and its use at the time of damage may continue if a building permit is issued and restoration/reconstruction is begun within three years of the damage, is diligently pursued to completion, and no greater nonconformity exists than existed prior to the damage.
 5. The rebuilding or repair of a structure in a flood fringe overlay district area must comply with the requirements of Sec. 34-216, F.D. *Flood Hazard District regulations*.
- C. **Enlargement, Expansion, and Relocation.** An enlargement or expansion that does not increase the degree of nonconformity is permitted. If a nonconforming structure is relocated within the City limits, it must be placed in a location and manner that conforms to the requirements of this Chapter.
- D. **Unsafe Structures.** Nothing in this Section shall be construed to permit the continuing occupation of a structure that is found to be uninhabitable due to violations of applicable City codes.

Sec. 54-605, Nonconforming Lots

- A. **Rights of the Nonconforming Lot.** The rights to continue, expand, or alter a nonconforming lot are specifically outlined in this Section. The Board of Adjustment may hear requests for variances to bring a lot into conformance, where applicable.
- B. **Vacant Lot.** New development on a nonconforming lot must comply with the dimensional standards of the base district and any applicable overlay district, except as expressly stated in this Section. These provisions shall not be interpreted as requiring a greater lot area or setback than specified by the base district or applicable overlay district.
- C. **Lot area.** A lot that does not conform to the required minimum lot area for the zoning district may be developed to the extent that the development can be accomplished with the following limitations:
1. Where the area of a nonconforming lot conforms to some uses permitted in the base district or applicable overlay district, but not for other permitted uses, then that lot shall be used for the permitted use or uses it conforms to.
 2. If a lot fails to conform to the applicable requirements of the zoning district or the applicable overlay district, then the lot may be used only for those permitted uses in that zoning district requiring the smallest minimum lot area.

- D. **Lot width.** A lot that does not conform to the required minimum lot width for the base district or applicable overlay district may be developed to the extent that the development can be accomplished in accordance with the other standards set out in this Division.
- E. **Bulk.** New development, redevelopment, or additions must follow the required bulk regulations as defined by the specific zoning district standards the property is in, found in Art. II – District Regulations, with the following allowances:
 - 1. *Front-Yard Setback.* No reduction allowance.
 - 2. *Side yard Setback.* The minimum side yard setback for the principal structure proposed on a nonconforming lot must be at least five feet, or 10 percent of the lot width, whichever is greater, up to the minimum setback required by the zoning district or applicable overlay district. This provision does not require a setback when none is required by the district standards.
 - 3. *Rear-Yard Setbacks.* The minimum rear yard setback for the principal structure proposed on a nonconforming lot must be at least 15 feet, or 20 percent of the lot depth, whichever is greater, up to the minimum setback required by the zoning district or applicable overlay district. This provision does not require a setback when none is required by the district standards.
 - 4. *Height and Building Coverage.* Development must comply with the height and building coverage requirements of the base district and any applicable overlay district.
- F. **Lot Merger by Zoning Lot Status.** If the lot is smaller than would otherwise be required by this Chapter and such lot is, at any time on or after the effective date of this Chapter, under common control with a contiguous lot, then the two lots shall be consolidated into one lot for the purposes of this Chapter and shall be considered together for purposes of determining conformance.
 - 1. If the consolidated lots contain sufficient area and lot width for the actual or proposed use, then they shall be deemed fully conforming.
 - 2. If the lots together do not provide sufficient lot area and/or lot width for the actual or proposed use, they shall nonetheless be consolidated for purposes of reducing the degree of nonconformity.
 - 3. When a nonconforming lot has been consolidated with the adjacent lot, such lots shall not again be used as separate lots unless they are lawfully subdivided.

Sec. 54-606, Nonconforming Site Development

- A. **Policy.** Because site development features, such as landscaping and screening, generally involve less investment and are relatively more easily corrected than nonconforming lots, buildings or structures, and uses, it is the policy of the City to eliminate such site development nonconformities as quickly as is practical. See also Sec. 34-308, *Parking and loading*, for parking conformity requirements.

- B. **Timely Conformance.** A site development nonconformity must be brought into conformance upon the occurrence of any of the following:
1. Any increase to the gross floor area exceeding 30 percent;
 2. Construction, remodeling, or other alterations that exceed 50 percent of the fair market value of the structure; or
 3. For non-residential uses only, any change in use to a more intensive permitted use that requires a building permit or certificate of occupancy.

Sec. 54-607, Nonconformities Created by Public Acquisition

When the governmental acquisition of a portion of a property for right-of-way, easement, or other governmental use results in noncompliant lot area, lot width, setbacks, or site development features, the resulting failure to comply does not constitute a nonconformity.

Sec. 54-608, Discontinuance

- A. **Nonconforming Use.** When a nonconforming use has been abandoned, as defined in this Section, such nonconforming use shall not be renewed, and any registration pursuant to *Sec. 54-603, Nonconforming Use*, shall be revoked.
- B. **Abandonment.** A nonconforming use shall be presumed abandoned when any one or more of the following has occurred:
1. The owner's intent to abandon the use is apparent.
 2. The building or structure has been removed through the applicable procedures for the condemnation of unsafe structures.
 3. The owner has physically changed the building or structure or its permanent equipment in such a way as to indicate clearly a change in use or activity to something other than the nonconforming use.
 4. The lot has been vacant or the use discontinued for six consecutive months where the nonconforming use is one that is conducted primarily outside of a building.
 5. The use has been discontinued for 24 consecutive months where the nonconforming use is one that is conducted primarily inside of a building.
 6. The building or structure has been damaged to the extent of 60 percent or more of its fair market value by fire, wind, tornado, earthquake, or other non-criminal calamity.
- C. **Nonconforming Mobile Home or Manufactured Home Lots**
1. The failure to license a nonconforming mobile or manufactured home park lot pursuant to *Sec. 34-503, Mobile home park annual permit required*, of the Code of Ordinances, for a period of 12 consecutive months shall constitute abandonment of the nonconforming use for that lot. Such a lot may not be

subsequently licensed by *Article V, Mobile Home Park Regulations*, and has lost its allowed nonconforming use.

2. The failure to occupy a nonconforming mobile or manufactured home park lot for a period of 24 consecutive months shall constitute an abandonment of the nonconforming use for that particular lot. A lot shall be considered occupied if the manufactured or mobile home meets the minimum requirements for a residential occupancy permit and utilities have not been disconnected.

Sec. 54-314. Small wind energy systems.

Small wind energy systems are allowed as a restricted use in all zoning districts. The following specific conditions shall apply:

1. Minimum setbacks
 - a. The base of the tower shall be setback a minimum of 50 feet from the front property line. The furthest extent of a turbine blade shall not extend across the front property line.
 - b. The furthest extent of the turbine blade shall be set back a minimum of 10 feet from the side and rear property lines.
 - c. Any facility-mounted small wind energy system shall meet the minimum setbacks required for a principal structure in the zoning district.
 - d. The base of the tower shall not encroach into a dedicated public utility easement.
2. Maximum tower height, measured to the highest point of the turbine blades:
 - a. In all Residential districts, C-O, C-1, and C-2 Districts: 60 feet;
 - b. In Agricultural districts: 100 feet;
 - c. In all Industrial districts and the C-3 District: 150 feet.
3. Noise. Small wind energy systems shall not exceed 60 dba measured at the closest neighboring residential structure. The level may be exceeded during short-term events such as utility outages or severe wind events greater than 50 mph.
4. All small wind energy systems shall be designed and approved by a listing agency such as the American Wind Energy Association, UL, Factory Mutual, or other listing agency, or be designed by a licensed engineer.
5. If a tower is designed with a hinge for maintenance or another engineered failure point(s), the installation of the tower shall ensure that the hinge or failure point is not towards adjacent property, utility easements, or right-of-way that is within a distance equal to the height of the support tower.
6. All building permit applications shall be accompanied by engineered drawings and specifications for the tower, base, footings, and other facilities from the manufacturer or designer.
7. All small wind energy systems shall be located, constructed, and operated to comply with any applicable FAA Regulations or Guidelines.
8. All small wind energy systems shall comply with the National Electric Code.
9. Utility notification. No small wind energy system shall be installed without prior notification and approval from Hastings Utilities of the intent to construct, install, and operate an interconnected customer-owned generator and must meet all the requirements of the Board for interconnection. Off-grid systems shall be exempt from this requirement.
10. All small wind energy systems shall have Hastings Utilities approved metering transfer switches.
11. If a wind generator is inoperable for more than one year, the owner shall be notified that they must, within three months of receiving notice, restore to working order or remove the system.
12. No signs other than manufacturer, safety, and warning labeling shall be placed on the tower of the turbine. For systems that exceed 12 volts, "High Voltage" warning signs shall be posted on or near the system.
13. The wind generator system shall not have any illumination unless required by FAA regulations or guidelines.

-
14. Any climbing devices shall be removed below 12 feet to prevent unauthorized climbing.
 15. The tower shall be freestanding without the aid of guy wiring.
 16. Turbine blades, whether horizontal or vertical shall be a minimum of 12 feet above the adjacent grade.
 17. All communications and connector lines associated with the installation shall be buried. If obstacles prevent an underground installation, the applicant shall receive a waiver from City Council.

Department: City Attorney
Staff Contact: Jesse Oswald
Council Meeting Date: 6/23/2025

AGENDA ITEM SUMMARY SHEET

Description of Item:

Ordinance No. 4798 amending Section 2-1501 of the Official Hastings City Code establishing term limits and restrictions on multiple appointments to the City Boards and Committees.

Names of People/Business affected by this action:

City of Hastings, Citizens of Hastings

Why Council action is required:

Ordinances require action of City Council.

Type of action requested:

Ordinance

Suggested motion:

Motion to reconsider the vote on Ordinance 4798 amending Section 2-1501 of the Official Hastings City Code establishing term limits and restrictions on multiple appointments to the City Boards and Committees. I previously voted against approval of said Ordinance.

Motion to approve Ordinance No. 4798 amending Section 2-1501 of the Official Hastings City Code establishing term limits and restrictions on multiple appointments to the City Boards and Committees.

Deadlines associated with action:

Department head comments:

City Administrator comments:

City Council proposed ordinance change.

ORDINANCE NO. 4798

AN ORDINANCE OF THE CITY OF HASTINGS, NEBRASKA, TO AMEND SECTION 2-1501 OF THE OFFICIAL HASTINGS CITY CODE ESTABLISHING TERM LIMITS AND RESTRICTIONS ON MULTIPLE APPOINTMENTS TO CITY BOARDS AND COMMITTEES; PROVIDING FOR THE PUBLICATION OF THIS ORDINANCE; AND RELATED MATTERS.

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

Section 1. That Section 2-1501 of the Official City Code of the City of Hastings, Nebraska, be and the same is hereby amended to read as follows:

2-1501. Term Limits for Boards and Committees.

- (a) Purpose. This ordinance is intended to foster greater public participation in the governance of the City of Hastings by establishing term limits for members of City boards and committees and limiting the number of boards and committees a person may serve on concurrently. The goal is to create opportunities for more citizens to serve, ensuring diverse perspectives in City governance.
- (b) Definitions. The following words, terms, and phrases, when used in this ordinance, shall have the meanings prescribed to them in this section, except where the context clearly indicates a different meaning:
 - 1. Board or Committee: Any advisory, regulatory, or governing body appointed by the Mayor, City Council, or any other City authority, including but not limited to committees, commissions, or task forces. Board or Committee shall not be defined as including City Council or the Mayor.
 - 2. Term: The duration of service as defined by the board or committee's governing rules or by laws.
 - 3. City Boards and Committees: Includes all official, advisory, and decision-making bodies of the City of Hastings, Nebraska; except City Council and the Mayor.
- (c) No individual shall serve more than two (2) consecutive terms on the same City board or committee. Exceptions:
 - 1. After a period of four (4) years from the conclusion of their appointment, individuals may again be considered for appointment to the same board or committee.
 - 2. An individual serving a partial term of less than half the regular term length due to a midterm vacancy shall not have that partial term counted toward the two-term limit.
- (d) No individual may serve on more than one (1) City board or committee at any given time.

(e) In rare instances where an individual's expertise is deemed essential, the Mayor, with the approval of the City Council, may allow an individual to serve on more than one (1) board or committee simultaneously.

(f) Implementation and Transitional Provisions:

1. Any individual serving on a City board or committee at the time of this ordinance's adoption may complete their current term but shall be subject to the provisions of this ordinance for any future terms.
2. All appointments to City boards and committees made after the effective date of this ordinance shall be in compliance with the term limits and restrictions on simultaneous service as established herein.
3. The City Clerk's office shall maintain a record of appointments and terms of service for all members of City boards and committees. The Clerk shall notify board members and appointing authorities when a member is approaching the end of their allowed consecutive terms.

Section 2. Any ordinance passed and approved prior to the passage, approval and publication or posting of this ordinance and in conflict with its provisions is repealed.

Section 3. This Ordinance shall be published in the manner and form provided by law and shall take effect and be in full force from and after its due passage, approval, and publication in electronic form.

Section 4. The provisions of this ordinance are separable, and the invalidity of any phrase, clause or part of this ordinance shall not affect the validity or effectiveness of the remainder of the ordinance.

PASSED AND APPROVED this ____ day of April, 2025.

CITY OF HASTINGS, NEBRASKA

ATTEST:

By: _____
George J.J. Beckby, Mayor

By: _____
Tyler Ficken, City Clerk

(S E A L)

Approved as to form: _____
Jesse Oswald, City Attorney

Department: Airport
Staff Contact: Matt Kuhr
Council Meeting Date: 6/23/2025

AGENDA ITEM SUMMARY SHEET

Description of Item:

Approval authorizing the Mayor and City Attorney to sign documents relating to acceptance of the FY25 FAA grant offers.

Names of People/Business affected by this action:

City of Hastings, FAA, airport users, citizens

Why Council action is required:

FAA requirement

Type of action requested:

Motion

Suggested motion:

- Motion to authorize Mayor Beckby and Jesse Oswald, city attorney, to execute all required documents related to Project No. 3-31-0040-022-2025 and 3-31-0040-023-2025, on behalf of the City of Hastings, including the Grant Agreement, upon receipt.

Deadlines associated with action:

Department head comments:

We will have a short window to accept our Federal Funds this year. This allows us to accept those if needed in between council meetings. Recomend approval.

City Administrator comments:

This would allow the city to accept federal funding quickly and efficiently. I recommend approval.

Department: Development Services
Staff Contact: Ember Batelaan
Council Meeting Date: 6/23/2025

AGENDA ITEM SUMMARY SHEET

Description of Item:

The applicant, Engel Construction Inc., has requested to annex a 0.5-acre, undeveloped tract of land into the City limits of Hastings. The request to annex the site is related to the proposed Final Plat of the Cimarron Meadows 13th Addition. This will be the next phase of the Cimarron Meadows development.

Names of People/Business affected by this action:

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

Why Council action is required:

Sec. 38-104 of the City Code gives the City the authority to annex land adjacent to the City limits. The Planning Commission should review the annexation request to ensure conformance with City development policies.

Type of action requested:

Ordinance

Suggested motion:

Motion to approve Ordinance No. 4803 to annex property generally located southeast of the intersection of Fisherman Lane and Outrigger Avenue, in the City of Hastings, Adams County, Nebraska on second reading

Deadlines associated with action:

Department head comments:

Development Services staff has reviewed the application to annex property generally located southeast of the intersection of Fisherman Ln and Outrigger Ave. The complete details of the staff review and recommendation are in the attached staff report.

City Administrator comments:

Annexation of the next phase of Cimmaron Meadows, which is being developed by Engle Construction. I recommend approval.



City of Hastings Planning Commission

STAFF REPORT

Final Plat: Cimarron Meadows 13th Addition

File No. 2025-185

Applicant Engel Construction Inc.

Property Location: Generally located southeast of the intersection of Fisherman Ln and Outrigger Ave.

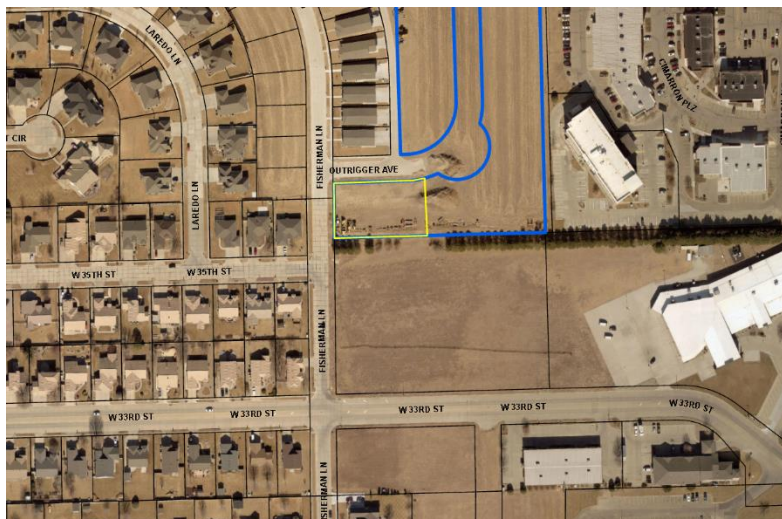
Lot Size: 0.5 acres

Date of Public Hearing: May 20, 2025

Zoning CP-3, Commercial Business Planned District

Adjacent Zoning:

- North: CP-3, Commercial Business Planned District
- East: C-3, Commercial Business District
- South: R-1, Urban Single-Family Residential District
- West: R-1, Urban Single-Family Residential District



SECTION AND REQUIREMENT OF HASTINGS CODE OF ORDINANCE CONSIDERATION OF AN ANNEXATION OF SUBDIVIDED LAND:

- **Sec. 38-104. – Annexation of Subdivided Land – Authorized.**

DESCRIPTION OF ANNEXATION REQUESTED:

The applicant, Engel Construction, Inc., has requested the area to be annexed into the Hastings city limits in conjunction with the Final Plat of the Cimarron Meadows 13th Addition. The area to be annexed is 0.5 acres. The site is zoned C-3, Commercial Business District. The subdivision will create two new single-family residential lots in conformance with the zoning regulations.

Please note: In the past, these requests were combined with the subdivision process to create an “annexation by plat” procedure where the approval of the Final Plat also annexed the land. However, the City has recently discovered that the “annexation by plat” process created some unintended consequences for land not within the City limits.

To address this potential issue in the future, City staff will concurrently follow the process established by [Sec. 38-104. Annexation of subdivided land - Authorized](#) that requires the Hastings Planning Commission and City Council to consider and pass an ordinance to annex the land. The approved ordinance will be filed with the Register of Deeds. This concurrent step will create documentation that will easily verify if land is annexed or not.

Property Descriptions

The site is a 0.5-acre, undeveloped tract of land. The land is relatively flat, with a gentle slope from the northwest to the southeast. The land currently consists of grass cover.

CONSIDERATIONS OF ANNEXATION:

1. *The land is contiguous or adjacent to the corporate limits of Hastings and is urban or suburban in character.*

The land is contiguous to the Hastings corporate limits. This area is the next phase of the Cimarron Meadows development. Previous phases of Cimarron Meadows can be considered suburban in character. Once developed, it is anticipated that this phase will also be suburban.

2. *The location, circulation, and access to the property to be annexed align with the policy guidance of the adopted Comprehensive Plan and the Future Land Use Map.*

The site is shown on the Future Land Use Map of the 2025 Comprehensive Plan as High Density Residential land use category.

The High Density Residential land use district includes both existing and new residential neighborhoods with multi-family residential development on moderate to large-sized lots with supporting community facilities. It is intended to

encourage creative development patterns. Streets are paved with sidewalks, curb, and gutter. This land use type is ideally located near intersections of arterial streets to act as a buffer between more high intensity uses and lower density residential uses.

The proposed development does not align with the Comprehensive Plan's future land use map, however the future land use map is intended to serve as a guide for development throughout this community. This area is intended to be a transition area from the Low Density Residential land use category to the west to the Highway Commercial land use category to the east. This intent for a transition area is reflected in the zoning, which is the CP-3, Commercial Business Planned District. This planned district allows slightly smaller lots and smaller setbacks with single-family homes that match the neighborhood character. The proposed single-family homes are compatible with the existing single-family homes to the north and west. The proposed annexation generally conforms with the intent of the Comprehensive Plan's future land use map.

Access to the annexation area conforms with the policy guidance of the adopted Comprehensive Plan.

3. *The site can be served by City utilities.*

Existing utilities are in the general area to serve the site. The majority of the utilities will be extended from the west to serve the homes.

Staff Recommendation

Staff recommends **APPROVAL** of the request to annex the Cimarron Meadows 13th Addition, which is adjacent to the City limits, based on its general conformance with the adopted Comprehensive Plan and ability to be served by public utilities.

PREPARED BY: Ember Batelaan, City Planner

DATE: May 6, 2025

ATTACHMENTS:

1. Applicant's request to annex
2. Final Plat of Cimarron Meadows 13th Addition
3. 2025 Comprehensive Plan Future Land Use Map

ENGEL CONSTRUCTION CO.
3525 Laredo Lane
Hasting, Nebraska

April 17, 2025

To Amber Batelaan
City Planner
City of Hastings, NE.

Engel Construction Co. of Hastings is requesting that Cimarron Meadows 13th Subdivision be annexed into the City of Hastings, Nebraska. See final plat from Tom Krueger for legal description of the above 13th Subdivision.

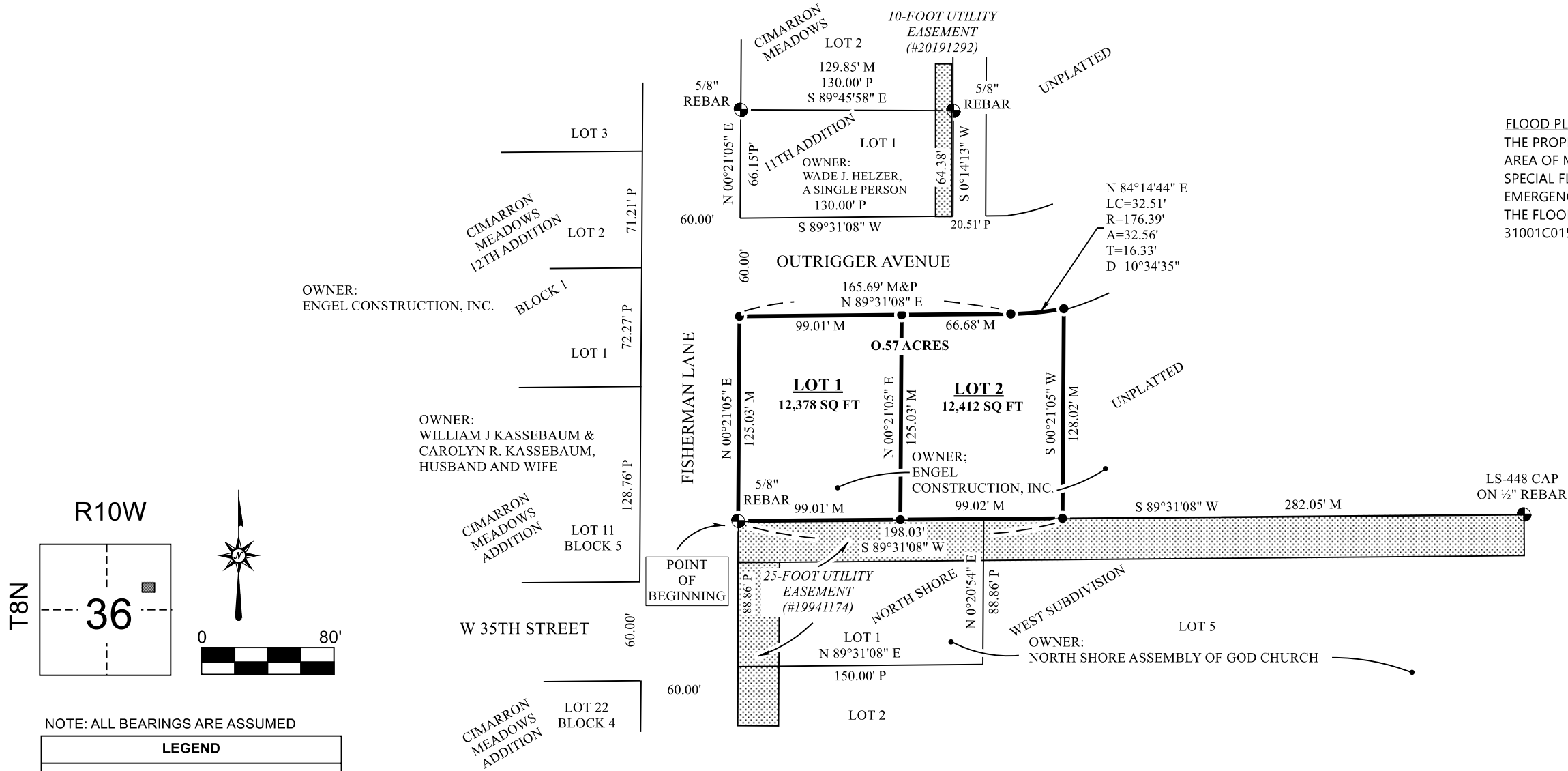
Yours Truly


Dennis Engel

CIMARRON MEADOWS 13TH ADDITION

FINAL PLAT

AN ADDITION TO THE CITY OF HASTINGS,
LOCATED IN THE NORTHEAST QUARTER OF SECTION 36,
TOWNSHIP 8 NORTH, RANGE 10 WEST OF THE 6TH P.M.,
ADAMS COUNTY, NEBRASKA



FLOOD PLAIN STATEMENT
THE PROPERTY AS LEGALLY DESCRIBED ON THIS PLAT IS IN ZONE X,
AREA OF MINIMAL FLOOD HAZARD, AND NOT WITHIN THE
SPECIAL FLOOD HAZARD AREA AS DETERMINED BY THE FEDERAL
EMERGENCY MANAGEMENT AGENCY (FEMA) AS INDICATED ON
THE FLOOD INSURANCE RATE MAP (FIRM) PANEL NO.
31001C0157C AND 31001C0160C EFFECTIVE 7/05/2018.

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 DULY
PROFESSIONAL LAND SURVEYOR UNDER THE LAWS OF THE
STATE OF NEBRASKA.



THOMAS L. KRUEGER | PLS-448

LEGAL DESCRIPTION
A TRACT OF LAND LOCATED IN THE NORTHEAST QUARTER OF SECTION 36, TOWNSHIP 8 NORTH, RANGE 10 WEST OF THE 6TH P.M., ADAMS COUNTY, NEBRASKA, BEING DESCRIBED AS FOLLOWS:
COMMENCING AT THE NORTHWEST CORNER OF NORTH SHORE WEST SUBDIVISION IN THE CITY OF HASTINGS, THIS BEING THE POINT OF BEGINNING; THENCE N00°21'05"E (ASSUMED BEARING) ON THE EAST LINE OF FISHERMAN LANE, A DISTANCE OF 125.03 FEET TO THE SOUTHWEST CORNER OF CIMARRON MEADOWS 11TH ADDITION TO THE CITY OF HASTINGS; THENCE N89°31'08"E, PARALLEL WITH THE NORTH LINE OF SAID NORTH SHORE WEST SUBDIVISION, A DISTANCE OF 165.69 FEET TO THE BEGINNING OF A CURVE CONCAVE TO THE NORTH AND HAVING A RADIUS OF 176.39 FEET; THENCE NORTHEASTERLY ON SAID CURVE, THE CHORD OF WHICH BEARS N84°14'44"E, AN ARC DISTANCE OF 32.56 FEET; THENCE S00°21'05"W, PARALLEL WITH THE EAST LINE OF SAID FISHERMAN LANE, A DISTANCE OF 128.02 FEET TO THE NORTH LINE OF SAID NORTH SHORE WEST SUBDIVISION; THENCE S89°31'08"W, ON SAID NORTH LINE, A DISTANCE OF 198.03 FEET TO THE POINT OF BEGINNING CONTAINING 0.57 ACRES, MORE OR LESS.

FILE NAME CIMARRON MEADOWS 13TH ADD, HASTINGS		
SCALE 80 Ft/In	DATE 5-2-2025	DRAWN BY T. KRUEGER
JOB KLS-25027	FIELD WORK TK	SHEET 1 OF 2

NOTE: ALL BEARINGS ARE ASSUMED

LEGEND	
●	SET PLASTIC CAP (LS-448) ON ½" REBAR
⊙	CORNER FOUND
M	MEASURED DISTANCE
R	RECORD DISTANCE
	EXISTING UTILITY EASEMENT

KRUEGER LAND SURVEYING
2837 WEST U.S. HIGHWAY 6 #204
HASTINGS, NE 68901
402-984-2176

CIMARRON MEADOWS 13TH ADDITION
FINAL PLAT

AN ADDITION TO THE CITY OF HASTINGS,
LOCATED IN THE NORTHEAST QUARTER OF SECTION 36,
TOWNSHIP 8 NORTH, RANGE 10 WEST OF THE 6TH P.M.,
ADAMS COUNTY, NEBRASKA

OWNERS CERTIFICATE

KNOW ALL MEN BY THESE PRESENT, THAT ENGEL CONSTRUCTION INC, A NEBRASKA CORPORATION, OWNER(S) OF THE LAND DESCRIBED IN THE LEGAL DESCRIPTION HEREON, HAVE CAUSED THE SAME TO BE SURVEYED, SUBDIVIDED, PLATTED, AND DESIGNATED AS CIMARRON MEADOWS 13TH ADDITION, AN ADDITION TO THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA. AND THAT THE FOREGOING ACTIONS ARE DONE WITH THE FREE CONSENT AND IN ACCORDANCE WITH THE DESIRES OF THE UNDERSIGNED OWNER(S) AND BE IT FURTHER KNOWN THAT SAID OWNERS HEREBY DEDICATE ALL THE STREETS AND EASEMENTS SHOWN ON THE PLAT TO THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA.

SIGNED THIS _____ DAY OF _____, 20_____.

DENNIS E. ENGEL, CORPORATION PRESIDENT

ACKNOWLEDGEMENT)

)
COUNTY OF ADAMS)

THE FOREGOING INSTRUMENT WAS ACKNOWLEDGED BEFORE ME ON THE _____ DAY OF _____, 2025, BY DENNIS E. ENGEL, CORPORATION PRESIDENT.

MY COMMISSION EXPIRES THE _____ DAY OF _____, 20_____.

NOTARY

CITY ENGINEER'S APPROVAL

THIS PLAT OF CIMARRON MEADOWS 13TH ADDITION, AN ADDITION TO THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA HAS BEEN RECEIVED AND REVIEWED BY ME AND IS IN COMPLIANCE WITH THE PROVISIONS OF CHAPTER 38 OF THE CITY CODE FOR 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

CITY PLANNING COMMISSION RECOMMENDATION

THIS PLAT OF CIMARRON MEADOWS 13TH ADDITION, AN ADDITION TO THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA, HAS BEEN SUBMITTED TO AND REVIEWED BY THE CITY PLANNING COMMISSION FOR APPROVAL AND IS HEREBY TRANSMITTED TO THE GOVERNING BODY OF THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA WITH THE RECOMMENDATION THAT SAID PLAT BE APPROVED

THIS _____ DAY OF _____, 20_____.

CHAIRMAN

DIRECTOR

KRUEGER LAND SURVEYING
2837 WEST U.S. HIGHWAY 6 #204
HASTINGS, NE 68901
402-984-2176

CITY TREASURER'S CERTIFICATE

I HEREBY CERTIFY THAT THE RECORDS OF MY OFFICE SHOW NO SPECIAL ASSESSMENTS ARE DELINQUENT OR DUE UPON THE PROPERTY DESCRIBED IN THE LEGAL DESCRIPTION ON THIS PLAT AS OF

THIS _____ DAY OF _____, 20_____.

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 DESCRIBED IN THE LEGAL DESCRIPTION ON THIS PLAT AS OF THIS _____ DAY OF _____, 20_____.

ADAMS COUNTY TREASURER

WAIVER FOR STREET GRADES

APPLICANT(S) HEREBY WAIVE(S) ANY AND ALL CLAIMS FOR DAMAGES OCCASIONED BY THE ESTABLISHMENT OF GRADES OR THE ALTERATION OF THE SURFACE OF ANY PORTION OF THE STREETS AND ALLEYS TO CONFORM TO SAID GRADES AS ESTABLISHED.

SIGNED THIS _____ DAY OF _____, 20_____.

DENNIS E. ENGEL, CORPORATION PRESIDENT

MAYOR AND CITY COUNCIL ACTION

THIS PLAT OF CIMARRON MEADOWS 13TH ADDITION, AN ADDITION TO THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA IS HEREBY APPROVED

THIS _____ DAY OF _____, 20_____.

MAYOR

CLERK

REGISTER OF DEEDS CERTIFICATE

STATE OF NEBRASKA)
) SS
COUNTY OF ADAMS)

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

FILE NAME CIMARRON MEADOWS 13TH ADD, HASTINGS		
SCALE 1000 Ft/In	DATE 5-1-2025	DRAWN BY T. KRUEGER
JOB KLS-25027	FIELD WORK TK	SHEET 2 OF 2



HDR - High Density Residential

General Purpose

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



Compatible Uses

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



Incompatible Uses

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

Issues

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



Special Policies

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

ORDINANCE NO. 4587

AN ORDINANCE OF THE CITY OF HASTINGS, NEBRASKA, TO AMEND THE OFFICIAL ZONING DISTRICT MAP OF THE CITY OF HASTINGS, NEBRASKA TO REZONE CERTAIN PROPERTY FROM "R-1, SINGLE FAMILY RESIDENTIAL AND R-3, MULTIPLE FAMILY RESIDENTIAL DISTRICT" TO "CP-3, COMMERCIAL BUSINESS PLANNED DISTRICT"; TO REPEAL ANY ORDINANCE IN CONFLICT HEREWITH; AND TO PROVIDE WHEN THIS ORDINANCE SHALL BE IN FULL FORCE AND EFFECT.

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

SECTION 1. That the following described real property, to wit:

Cimarron Meadows 11th Addition and the Northeast Quarter of Section 36, Township 8 North, Range 10 West of the 6th P.M., Adams County, Nebraska, *excepting* all dedicated rights-of-way and *excepting* the following platted subdivisions, to wit: Cimarron Meadows Addition, Cimarron Meadows First Addition, Cimarron Meadows Second Addition, Cimarron Meadows 3rd Addition, Cimarron Meadows 4th Addition, Cimarron Meadows 5th Addition, Cimarron Meadows 6th Addition, Cimarron Meadows 7th Addition, Cimarron Meadows 8th Addition, Cimarron Meadows 9th Addition, Cimarron Meadows 10th Addition, Cimarron Meadows Subdivision No. 1, Cimarron Meadows Subdivision No. 2, Cimarron Meadows Subdivision No. 3, Cimarron Meadows Subdivision No. 4, North Shore West Subdivision, Assembly of God Second Subdivision, First Assembly of God Third Subdivision, Cimarron Plaza Addition, and Heartland Vet Subdivision,

currently zoned "R-1, Single Family Residential District and R-3, Multiple Family Residential District" to "CP-3, Commercial Business Planned District".

SECTION 2. That the City Engineer is hereby directed to cause the Official Zoning District Map of the City of Hastings, Nebraska to be changed in accordance with the foregoing provisions.

SECTION 3. That any ordinance passed and approved prior to the passage of this ordinance, and in conflict with its provisions, is hereby repealed.

SECTION 4. This ordinance shall take effect and be in full force from and after its passage, approval and publication in pamphlet form, said effective date being the 8th day of May, 2019, and this ordinance shall not be included in the Hastings City Code Book.

PASSED AND APPROVED by the Mayor and City Council of the City of Hastings,
Nebraska, this 22ND day of APRIL, 2019.

ATTEST:



Mayor

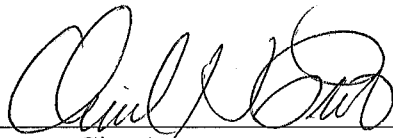


City Clerk

(S E A L)



APPROVED TO FORM:



City Attorney

Department: Development Services
Staff Contact: Donald Threewitt
Council Meeting Date: 4/22/2019

AGENDA ITEM SUMMARY SHEET

Description of Item:

Approval of Ordinance No. 4587 to Amend the Official City Zoning Map for Certain Property from "R-1, Single Family Residential District and R-3, Multiple Family Residential District" to CP-3, Commercial Business Planned District

Names of People/Business affected by this action:

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

Why Council action is required:

Upon the final hearing of an application to amend the zoning map, the Commission shall approve or deny the same and a report of such action, together with a recommendation for final approval or denial, shall be made by the Commission to the City Council [34-801 (2)(f)].

Type of action requested:

Ordinance

Suggested motion:

Motion to approve an Ordinance No. 4587 on First Reading , and if successful move to suspend the rules and pass Ordinance No. 4587 on Second and Third Reading.

Deadlines associated with action:

Department head comments:

This zone change is related to the Cimarron Meadows 11th plat located north of West 33rd Street and east of and adjacent to Fisherman Lane, but will also encompass the remainder of the Cimarron Meadows development as depicted on the Preliminary Plat filed August, 2004. The zone change to CP-3 Commercial Business Planned District is due to:

- the need for more flexible development standards for the immediate residential product in order to address variable side yard setbacks and smaller lot sizes,
- the need to maintain flexibility in the northern blocks adjacent to 42nd Street for potential development to include a combination of neighborhood commercial and compact residential, or

traditional mixed-use.

Specific reasons for the zone change are based on the following factors:

The requirements for R-1 Single family are a minimum lot area of 7,000 sf, side yard setbacks of 7' or 10%, and a minimum lot width of 70'.

As depicted on the Cimarron Meadows 11th Addition plat filing, the subject property exhibits an average lot area of 7,271 sf, side setbacks at 0' and 16' respectively, and an average lot width of 51', where most lots are less than 50'. Considering these criteria, the R-1 base designation is inadequate.

In a C-3 Commercial Business Planned district, residential uses require a minimum lot area of 6,000 square feet.

Side yard setbacks are the primary concession from the base district standards. In this development, staff recommends the following side yard setback standards:

For residential one- and two- unit structures, side yard may vary between 0 and 16 feet on each side, but need not exceed 25 feet combined;

For commercial structures, side yard shall be 0 feet, however if the building is set back from the property line it shall be a minimum of 5 feet, and if abutting a strictly residential use the side setback shall be a minimum of 10 feet. For the purposes of side yard setbacks, mixed-use buildings shall be considered commercial.

Future land use designation in Imagine Hastings is Mixed Use - Neighborhood, which supports the proposed development. Surrounding zoning is A Agricultural to the north, R-1 Single Family Residential to the south and west, and C-3 Commercial Business to the east.

Overall, the proposed development density and use would provide a desired transitional development pattern from the single-family uses to the west to the commercial uses to the east.

On March 18, Planning Commission voted 8-0 in favor of approval.

City Administrator comments:

Recommend approval

ORDINANCE NO. 4803

AN ORDINANCE OF THE CITY OF HASTINGS, NEBRASKA, TO EXTEND THE BOUNDARIES AND INCLUDE WITHIN THE CORPORATE LIMITS OF AND ANNEX TO THE CITY OF HASTINGS, NEBRASKA CERTAIN CONTIGUOUS AND ADJACENT LANDS OUTSIDE OF THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA; TO PROVIDE FOR SERVICE BENEFITS THERETO; TO PROVIDE THAT ANY ORDINANCES OR PROVISIONS INCONSISTENT HERewith ARE HEREBY REPEALED; TO PROVIDE WHEN THIS ORDINANCE SHALL BE IN FULL FORCE AND EFFECT; TO PROVIDE FOR THE PUBLICATION OF THIS ORDINANCE; AND RELATED MATTERS.

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

SECTION 1. It is hereby found and determined by the City Council of the City of Hastings, Nebraska:

- a) The tracts streets and roadways located outside of Hastings, Adams County, Nebraska, as hereinafter more particularly described, are urban and suburban in character and are contiguous and adjacent to the corporate limits of the City of Hastings, Nebraska;
- b) Police, fire, and snow removal benefits will be immediately available thereto, and other City services are or will be available as provided by law;
- c) Within the areas considered for annexation, the users of the City's utility services will have the benefit of rates applicable to users of such services within the City; and
- d) There is a unity of interest of the use of such tracts with the use of lots and tracts in such City and the community of convenience and welfare and the interest of such City will be enhanced through incorporating such lots and tracts and streets within the limits of such City.

SECTION 2. That the boundaries of the City of Hastings, Nebraska, be and hereby are extended to include within the corporate limits of such City the adjacent and contiguous lands located outside of the City of Hastings, Adams County, Nebraska, more particularly described as follows:

- a) Certain land generally located southeast of the intersection of Outrigger Avenue and Fisherman Lane, in Cimarron Meadows 13th Addition. The description of such land is as follows:

A TRACT OF LAND LOCATED IN THE NORTHEAST
QUARTER OF SECTION 36, TOWNSHIP 8 NORTH, RANGE
10 WEST OF THE 6TH P.M., ADAMS COUNTY, NEBRASKA,

BEING DESCRIBED AS FOLLOWS:
COMMENCING AT THE NORTHWEST CORNER OF NORTH SHORE WEST SUBDIVISION IN THE CITY OF HASTINGS, THIS BEING THE POINT OF BEGINNING; THENCE N00°21'05"E (ASSUMED BEARING) ON THE EAST LINE OF FISHERMAN LANE, A DISTANCE OF 125.03 FEET TO THE SOUTHWEST CORNER OF CIMARRON MEADOWS 11TH ADDITION, TO THE CITY OF HASTINGS; THENCE N89°31'08"E, PARALLEL WITH THE NORTH LINE OF SAID NORTH SHORE WEST SUBDIVISION, A DISTANCE OF 165.69 FEET TO THE BEGINNING OF A CURVE CONCAVE TO THE NORTH AND HAVING A RADIUS OF 176.39 FEET; THENCE NORTHEASTERLY ON SAID CURVE, THE CHORD OF WHICH BEARS N84°14'44"E, AN ARC DISTANCE OF 32.56 FEET; THENCE S00°21'05"W, PARALLEL WITH THE EAST LINE OF SAID FISHERMAN LANE, A DISTANCE OF 128.02 FEET TO THE NORTH LINE OF SAID NORTH SHORE WEST SUBDIVISION; THENCE S89°31'08"W, ON SAID NORTH LINE, A DISTANCE OF 198.03 FEET TO THE POINT OF BEGINNING CONTAINING 0.57 ACRES, MORE OR LESS.

SECTION 3. That a certified copy of this Ordinance, together with a plat of such lands as acquired from the records of the County, if applicable, shall be filed of record in the Office of the Register of Deeds of Adams County, Nebraska.

SECTION 4. That such lands are hereby annexed to the City of Hastings, Adams County, Nebraska.

SECTION 5. That upon this Ordinance taking effect, police, fire and snow removal services of the City shall be furnished to the lands hereinbefore annexed, and other City services are or will be available as provided by law, and the plan prepared in connection with this annexation, and the City rates for water and electricity furnished by Hastings Utilities shall apply to such lots and tracts.

SECTION 6. Any ordinance passed and approved prior to the passage, approval and publication or posting of this ordinance and in conflict with its provisions is repealed.

SECTION 7. This ordinance shall be published in the manner and form provided by law and shall take effect and be in full force from and after its due passage, approval and publication in electronic form.

SECTION 8. The provision 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.

PASSED AND APPROVED this ____ day of June, 2025.

CITY OF HASTINGS, NEBRASKA

By: _____
George, J.J. Beckby, Mayor

ATTEST:

By: _____
Tyler Ficken, City Clerk

[S E A L]

Approved as to form: _____
Jesse Oswald, City Attorney

PROPOSED APPOINTMENTS

BOARD OR COMMISSION	APPOINTEE	DATES OF TERM	REPLACING OR REAPPOINTMENT
Civil Service Commission	Bob Parker	7/1/2025 to 7/1/2030	Reappointment
City Planning Commission	Shannan Adler	6/23/2025 to 6/9/2028	Replacing
City Planning Commission-Alternate	Craig Hubbard	6/23/2025 to 2/12/2026	Replacing

State statutes and the Hastings City Code require that the incumbent officeholder shall serve until they resign or a replacement is named and approved by the City Council.