HASTINGS CITY COUNCIL
AGENDA

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

ROLL CALL:

PLEDGE OF ALLEGIANCE:

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

PUBLIC NOTICE - Official Notice of the Regular Meeting was published in the Hastings Tribune on Friday, October 24, 2025. Pursuant to Nebraska Revised Statute Section 84-1412, the public is advised that a copy of today's agenda and all reproducible written material which will be discussed at today's meeting is available for public review and a current copy of the Nebraska Open Meetings Act is posted and accessible to members of the public.

COUNCIL COMMUNICATION:

Reports of Liaisons.

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

MAYOR'S COMMUNICATIONS:

CONSENT AGENDA:

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

    (a) Approval of the minutes of the Council Meeting of October 13, 2025

    (b) Approval of claims and payroll

    (c) Approval of submittal of grants for Heartbeat Creative District

    (d) Approval of Work Order SW-385, Pollution Control Facility Bio Solids Lagoon Recirculation and Application Pump Station

    (e) Approval of Work Order SW-387, Pollution Control Facility Influent Pump Station

    (f) Approval of Work Order EL-271, installation of a 3 Phase UGD electric line and transformer to serve a new car wash business at 905 Hill Street

    (g) Approval of Work Order EL-283, purchase 115/13.8KV substation transformer (spare)

    (h) Approval of Work Order GA-391, installing EZRs in reg sets at 18th and Baltimore; 1st and Laird; Baltimore and UPPR

    (i) Approval of Work Order SW-386, Pollution Control Facility solids pump building

    (j) Approval of Work Order PL-642, motor control center 1G located in Whelan Energy Center Unit 1 chemical feed building

(k) Approval of the manager application of Deanna Fuchs in connection with the Class "D" Liquor License of CF Altitude, LLC dba "ALTA #6216" located at 500 S. Burlington Avenue

(l) Approval of NNS Service Agreement with Tallgrass Interstate Gas Transmission, LLC for storage and transportation services

(m) Approval of invoice in the amount $19,665.96 from the Community Redevelopment Authority for work completed at 405 W. 2nd Street for the Community Development Block Grant Project 21-DTR-007, Downtown Revitalization

(n) Approval of request for Community Development Block Grant funds, Drawdown #12, in the amount of $19,665.96 for project activity work completed to date for Community Development Block Grant Project 21-DTR-007, Downtown Revitalization

(o) Approval of Farris Construction Company permit to occupy or use a portion of the City street right-of-way at D Street east of Ross Avenue

REGULAR AGENDA:

2. Unfinished Business of Preceding Meeting.

3. Public Hearings.

4. General Business.

   (a) Approval of Duncan Field Ballpark Lease Agreement with Sodbusters' new owners

5. Ordinances and Resolutions.

   (a) Resolution No. 2025-39 adopting the Heartbeat Creative District's Public Art and Creative Placemaking Plan

   (b) Resolution No. 2025-40 adopting and approving the execution of a State Grant Agreement for Project No. 3-31-0040-021/022/023-2025 (Apron Project)

   (c) Resolution No. 2025-41 approving the revised City of Hastings Employee Handbook

   (d) Ordinance No. 4815 amending Section 50 - Traffic and Vehicles - of the Official Hastings City Code to include Section 50-704 regarding E-Scooter, E-Bikes, and Hoverboards

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, October 13, 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 October 13, 2025.

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

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

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

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

<u>COUNCIL COMMUNICATION:</u>
Councilmember Hoffman enjoyed the Stash Bash event. Councilmembers Rowan and L. Consbruck enjoyed the recent Adams County Historic Society event. Councilmember Huntley asked Utility Manager Derek Zeisler to provide an update which included public power week, scheduled fall outages and billing software.

CITIZEN COMMUNICATIONS:

Edward Krontz thanked the City for being open.

MAYOR'S COMMUNICATIONS:

Service Anniversaries: Steve Kostner, Street, 10; Joseph Chapman, Library, 5; Wallis Glassmyer, Operations, 10; Brad Griffith, Maintenance, 10; Micah McCaffery, Operations, 10; Benjamin Schudel, Operations, 10; Dustin Lockling, Street, 10.

CONSENT AGENDA:

1. All Consent Items.

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

(a) Approval of the minutes of the Special Council Meeting of September 15, 2025

(b) Approval of the minutes of the Council Meeting of September 22, 2025

(c) Approval of claims and payroll except the claim of Vaughan's Printing

(d) Approval of authorizing the Mayor to sign the Bruckman Rubber Administrative Plat

(e) Approval of the request of the Hastings YMCA to utilize city property for the YMCA Turkey Trot event on November 15, 2025

(f) Amendment request to the Community Development Block Grant contract between the Department of Economic Development and City - K & K Mobile Home Community, Project #24-PWI-008

(g) Approval of Work Order GA-390, new two-inch medium pressure gas main on 19th Street, Kansas Avenue east 320' for new development

(h) Approval of Work Order PL-641, install new system to recirculate bottom ash hopper water for hopper flush nozzles, pyrite sluicing, and SGC tail flush nozzles

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

REGULAR AGENDA:

2. Unfinished Business of Preceding Meeting.

None.

3. Public Hearings.
(a) Motion to adjourn as Mayor and City Council and reconvene as Board of Equalization. Public hearing on the levying of assessments in the Business Improvement District. Moved by Steve Huntley seconded by Larry Consbruck to adjourn as Mayor and City Council and reconvene as Board of Equalization. Roll Call: Ayes: Steve Huntley, Michael Anderson, Brad Consbruck, Larry Consbruck, Maggie Esch, Marc Rowan, Brian Hoffman, Matt Fong. Nays: None. Absent: None. The motion carried. Mayor Beckby opened the public hearing. Mayor Beckby closed the public hearing following no comments.

(b) Motion to adjourn as Board of Equalization and reconvene as Mayor and City Council. Moved by Steve Huntley seconded by Michael Anderson to adjourn as Board of Equalization and reconvene as Mayor and City Council. Roll Call: Ayes: Steve Huntley, Michael Anderson, Brad Consbruck, Larry Consbruck, Maggie Esch, Marc Rowan, Brian Hoffman, Matt Fong. Nays: None. Absent: None. The motion carried.

(c) Resolution No. 2025-32 making assessments in the Business Improvement District of the City of Hastings. Moved by Matt Fong seconded by Brian Hoffman to approve Resolution No. 2025-32 making assessments in the Business Improvement District of the City of Hastings. Business Improvement District Executive Director, Lily Teeple provided a breakdown of Business Improvement District activities. Roll Call: Ayes: Steve Huntley, Michael Anderson, Brad Consbruck, Larry Consbruck, Maggie Esch, Marc Rowan, Brian Hoffman, Matt Fong. Nays: None. Absent: None. The motion carried.

(d) Public hearing on the request of Timmy's RVs, LLC for a conditional use permit for recreational vehicle sales, storage and repairs for property commonly addressed as 910 West L Street. Resolution No. 2025-37 approving the request of Timmy's RVs, LLC for a conditional use permit for recreational vehicle sales, storage and repairs for property commonly addressed as 910 West L Street. Mayor Beckby opened the public hearing. Chad Timm owner of Timmy's RVs stated the operations are planned to continue with a focus on storage and service with sales in the future. The location is a block south of the original location. Mayor Beckby closed the public hearing. Moved by Brad Consbruck seconded by Steve Huntley to approve Resolution No. 2025-37 for a conditional use permit for recreational vehicle sales, storage, and repair for property commonly addressed as 910 W L Street. City Planner Ember Batelaan reported that staff recommends approval of the conditional use permit and the Planning Commission voted 6-0 to recommend approval. City Planner Ember Batelaan discussed the need for action within 180 days with Councilmembers Rowan and Hoffman; it was determined to be unnecessary since the business is continuing operations. Roll Call: Ayes: Steve Huntley, Michael Anderson, Brad

Consbruck, Larry Consbruck, Maggie Esch, Marc Rowan, Brian Hoffman, Matt Fong. Nays: None. Absent: None. The motion carried.

(e) Public hearing on the request of the Community Redevelopment Authority regarding Plan Modification No. 2025-3 to Redevelopment Area #7 for the Ponderosa Park 2.0 Redevelopment Project generally located southeast of the intersection of West 22nd Street and North Kansas Avenue in the City of Hastings. Resolution No. 2025-35 approving Plan Modification No. 2025-3 to Redevelopment Area #7 for the Ponderosa Park 2.0 Redevelopment Project generally located southeast of the intersection of West 22nd Street and North Kansas Avenue in the City of Hastings. Mayor Beckby opened the public hearing. Mayor Beckby closed the public hearing following no comments. Moved by Brian Hoffman seconded by Maggie Esch to approve Resolution No. 2025-35 for Plan Modification No. 2025-3 to Redevelopment Area #7 for the Ponderosa Park 2.0 redevelopment project. Development Services Director Kevin Kubo reported that the project is feasible and conforms with the comprehensive plan, would not be economically feasible without the use of TIF funding, and the project is in the long-term best interest of the community. Staff recommends approval of the redevelopment plan modification, and the Planning Commission voted 6-0 to recommend approval of the redevelopment plan modification. Roll Call: Ayes: Steve Huntley, Brad Consbruck, Larry Consbruck, Maggie Esch, Marc Rowan, Brian Hoffman, Matt Fong. Nays: Michael Anderson. Absent: None. The motion carried.

(f) Public hearing on the request of Mother Lake, LLC for a conditional use permit for medical clinic uses for property commonly addressed as 2120 N. Kansas Avenue. Resolution No. 2025-36 approving the request of Mother Lake, LLC for a conditional use permit for medical clinic uses for property commonly addressed as 2120 N. Kansas Avenue. Mayor Beckby opened the public hearing. Mayor Beckby closed the public hearing following no comments. Moved by Steve Huntley seconded by Matt Fong approve Resolution No. 2025-36 for a conditional use permit for Medical Clinic uses at property commonly addressed as 2120 North Kansas Ave with conditions. Development Services Director Kevin Kubo reported that the staff recommends approval of the conditional use permit with the conditions that there is an application for a building permit for the construction of a new medical clinic on lot one of the development has been applied for within 180 days of approval, and following phases of the development must apply for a building permit within two years of the completion of building one. The Planning Commission voted 6-0 to recommend approval of the conditional use permit. Councilmember L. Consbruck asked if the propane facility near the location would be closed. Utility Manager Derek Zeisler provided that plans are being reviewed to move the propane equipment to another existing location or west of town. Roll Call: Ayes: Steve Huntley, Michael Anderson, Brad Consbruck, Larry Consbruck, Maggie Esch, Marc Rowan, Brian Hoffman, Matt Fong. Nays: None. Absent: None. The motion carried.

4. General Business.

(a) Approval of the preliminary plat for Ponderosa Park Subdivision generally located southeast of the intersection of West 22nd Street and North Kansas Avenue. Moved by Steve Huntley seconded by Matt Fong to approve the Preliminary Plat for the Ponderosa Park Subdivision. Roll Call: Ayes: Steve Huntley, Michael Anderson, Brad Consbruck, Larry Consbruck, Maggie Esch, Marc Rowan, Brian Hoffman, Matt Fong. Nays: None. Absent: None. The motion carried.

(b) Approval of the claims of Vaughan's Printing in the amount of $901.50. Moved by Michael Anderson seconded by Brian Hoffman to approve claim of Vaughan's printing in the amount of $901.50. Roll Call: Ayes: Steve Huntley, Michael Anderson, Brad Consbruck, Larry Consbruck, Marc Rowan, Brian Hoffman, Matt Fong. Nays: None. Abstention: Maggie Esch. Absent: None. The motion carried.

(c) Approval of the Amendment #4 Coal Supply Agreement between City of Hastings dba Hastings Utilities and Ag Processing Inc. (AGP). Moved by Larry Consbruck seconded by Brian Hoffman to approve Amendment #4 Coal Supply Agreement between City of Hastings dba Hastings Utilities and Ag Processing Inc. (AGP). Utility Manager Derek Zeisler reported that the amendment clarifies penalties, how excess coal purchased is handled and lowers quantity on minimum and maximum limits to better align with AGP's projected usage moving forward. Roll Call: Ayes: Steve Huntley, Michael Anderson, Brad Consbruck, Larry Consbruck, Maggie Esch, Marc Rowan, Brian Hoffman, Matt Fong. Nays: None. Absent: None. The motion carried.

5. Ordinances and Resolutions.

(a) Resolution No. 2025-38 approving Municipal Annual Certification of Program Compliance 2025. Moved by Matt Fong seconded by Maggie Esch to approve Resolution No. 2025-38 approving Municipal Annual Certification of Program Compliance 2025. Director of Engineering Lee Vrooman reported that the form must be submitted to the NDOT annually for certification and compliance of our program. This confirms that we budget, plan, perform maintenance, use funds appropriately, and follow design standards for infrastructure improvements along with the other items listed on the form. Roll Call: Ayes: Steve Huntley, Michael Anderson, Brad Consbruck, Larry Consbruck, Maggie Esch, Marc Rowan, Brian Hoffman, Matt Fong. Nays: None. Absent: None. The motion carried.

6. Final Passage of Ordinances.
None.

7. Appointments.
None.

8. Miscellaneous and Other Business.
None.

9. Possible Closed Session (if necessary or requested).
None.

There being no further business before the Council, Mayor Beckby adjourned the meeting at 6:45 p.m.

APPROVED:

George J.J. Beckby, Mayor

ATTEST:

Tyler Ficken, City Clerk

(S E A L)

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 251027 10/27/2025
DUE DATE: 10/27/2025

CASH ACCOUNT: 999	11010	CASH IN BANK - CITY								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT		VOUCHER	CHECK
68	3M KQS7020	0001		INV	10/24/2025	9435986174				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 280 73160		STREET SIGNS			49.53				
							49.53			
						CHECK TOTAL	**49.53**			
1401	ADAMS COUNTY HISTORIC	0001		INV	10/31/2025	ACHS 9.2025				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 270 44311		MUSEUM CONSIGNMNT			49.90				
							49.90			
						CHECK TOTAL	**49.90**			
715	ADAMS COUNTY REGISTER	0001		INV	07/10/2025	20251868				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10002000 72043		DS RECORDING			28.00				
							28.00			
715	ADAMS COUNTY REGISTER	0001		INV	07/26/2025	20252060				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10002000 72043		DS RECORDING			28.00				
							28.00			
						CHECK TOTAL	**56.00**			
437	ALLO COMMUNICATIONS	0001		INV	10/24/2025	1617689 092425				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10004000 72620		LIBRARY TELEPHONE			225.50				
							225.50			
						CHECK TOTAL	**225.50**			
437	ALLO COMMUNICATIONS	0001		INV	10/24/2025	911069 092425				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10008000 72620		AIRPORT TELEPHONE			184.36				
							184.36			
						CHECK TOTAL	**184.36**			
402	AMAZON CAPITAL SERVIC	0001		INV	10/25/2025	1LH9-C1RL-91TT				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 230 72054		LIB GRANT LIB PROG			40.36				
							40.36			

CITY OF HASTINGS

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VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
402	AMAZON CAPITAL SERVIC	0001		INV	10/27/2025	1TCL-V7YJ-QGRK			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 230 72735		LIB GRANT	GRANT EXP		22.98			
							22.98		
402	AMAZON CAPITAL SERVIC	0001		INV	10/25/2025	1W1G-4HTG-7JKF			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 230 72054		LIB GRANT	LIB PROG		33.99			
							33.99		
402	AMAZON CAPITAL SERVIC	0001		INV	10/25/2025	1X4F-6776-9DRJ			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 230 72054		LIB GRANT	LIB PROG		96.74			
							96.74		
402	AMAZON CAPITAL SERVIC	0001		INV	10/25/2025	1YKG-K3X1-96HD			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 230 72054		LIB GRANT	LIB PROG		34.88			
							34.88		
402	AMAZON CAPITAL SERVIC	0001		INV	10/28/2025	1YLJ-7PPG-1M16			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 10004000 73012		LIBRARY	LIB COLL		124.39			
							124.39		
402	AMAZON CAPITAL SERVIC	0001		INV	10/29/2025	11WD-JMXP-CRHT			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 230 72054		LIB GRANT	LIB PROG		10.75			
							10.75		
402	AMAZON CAPITAL SERVIC	0001		INV	10/29/2025	1TC7-LG4W-D4JH			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 230 72054		LIB GRANT	LIB PROG		9.99			
							9.99		
402	AMAZON CAPITAL SERVIC	0001		INV	10/29/2025	1HJ3-19LT-DNM4			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 10004000 73001		LIBRARY	OFF SUPP		15.29			
							15.29		
402	AMAZON CAPITAL SERVIC	0001		INV	10/29/2025	1JFL-793D-CF6F			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 10004000 73012		LIBRARY	LIB COLL		15.99			
							15.99		

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402	AMAZON CAPITAL SERVIC	0001		INV	10/29/2025	1PN4-RF1G-CQYL			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 230 72054		LIB GRANT	LIB PROG		63.96			
							63.96		
402	AMAZON CAPITAL SERVIC	0001		INV	10/29/2025	1VG1-CRYW-HHCM			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 230 72054		LIB GRANT	LIB PROG		64.43			
							64.43		
402	AMAZON CAPITAL SERVIC	0001		INV	10/29/2025	16HX-QM7W-HFQC			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 10004000 73012		LIBRARY	LIB COLL		27.90			
							27.90		
402	AMAZON CAPITAL SERVIC	0001		INV	11/01/2025	11R7-7DVH-9MXP			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 10001011 73001		HR	OFF SUPP		7.99			
							7.99		
402	AMAZON CAPITAL SERVIC	0001		INV	10/30/2025	1JMT-6K9J-94CX			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 10004000 73012		LIBRARY	LIB COLL		25.53			
	2 10004000 73005		LIBRARY	LIB MAKER		497.73			
							523.26		
402	AMAZON CAPITAL SERVIC	0001		INV	10/31/2025	1WL6-VPG7-7F6P			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 10004000 73012		LIBRARY	LIB COLL		69.20			
							69.20		
402	AMAZON CAPITAL SERVIC	0001		INV	11/01/2025	1Y1J-XRX9-4R3W			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 10004000 73012		LIBRARY	LIB COLL		19.48			
							19.48		
402	AMAZON CAPITAL SERVIC	0001		INV	11/01/2025	11R7-7DVH-D7PH			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 10004000 73012		LIBRARY	LIB COLL		19.99			
							19.99		
402	AMAZON CAPITAL SERVIC	0001		INV	10/30/2025	1QFH-3L93-94MH			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 720 74357		IT FUND	EQUIP UTIL		122.98			
							122.98		

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402	AMAZON CAPITAL SERVIC	0001		INV	11/01/2025	1T9L-Q9QT-CHN6			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 720 74355		IT FUND	COMP EQ		55.95			
	2 720 74357		IT FUND	EQUIP UTIL		45.78			
							101.73		
402	AMAZON CAPITAL SERVIC	0001		INV	11/02/2025	1Y49-GN7K-PT63			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 720 74355		IT FUND	COMP EQ		92.19			
	2 720 74357		IT FUND	EQUIP UTIL		75.43			
							167.62		
402	AMAZON CAPITAL SERVIC	0001		CRM	10/03/2025	1X31-NV4C-M6GG			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 73146		MUSEUM	ED EXP		-27.92			
							-27.92		
						CHECK TOTAL	**1,565.98**		
1841	ARCADIA PUBLISHING IN	0001		INV	10/24/2025	25714732			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 73122		MUSEUM	STORE MERC		172.43			
							172.43		
						CHECK TOTAL	**172.43**		
707	AUTO VALUE PARTS STOR	0001		INV	11/05/2025	70NV153974			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 610 72780		LANDFILL	RM-VEH		147.57			
							147.57		
707	AUTO VALUE PARTS STOR	0001		INV	11/05/2025	70NV154006			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 610 72780		LANDFILL	RM-VEH		18.66			
							18.66		
707	AUTO VALUE PARTS STOR	0001		INV	11/06/2025	70NV154096			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 610 72750		LANDFILL	RM-HEAVY		27.83			
							27.83		
707	AUTO VALUE PARTS STOR	0001		INV	10/31/2025	70NV153749			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 72780		STREET	RM-VEH		15.96			
							15.96		

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VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
707	AUTO VALUE PARTS STOR	0001		INV	11/02/2025	70NV153905			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 72750		STREET	RM-HEAVY		123.40			
							123.40		
707	AUTO VALUE PARTS STOR	0001		INV	11/05/2025	70NV154008			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 72750		STREET	RM-HEAVY		129.86			
							129.86		
707	AUTO VALUE PARTS STOR	0001		INV	11/06/2025	70NV154067			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 72750		STREET	RM-HEAVY		7.31			
							7.31		
707	AUTO VALUE PARTS STOR	0001		INV	10/29/2025	70NV153544			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 72750		STREET	RM-HEAVY		291.05			
							291.05		
707	AUTO VALUE PARTS STOR	0001		INV	11/05/2025	70NV154026			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 72750		STREET	RM-HEAVY		64.20			
							64.20		
707	AUTO VALUE PARTS STOR	0001		INV	10/29/2025	70NV153556			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72750		PR-PARKS	RM-HEAVY		6.21			
							6.21		
						CHECK TOTAL	**832.05**		
709	BIG G ACE	0001		INV	10/24/2025	760591/1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 73140		PR-PARKS	OTHER SUPP		37.47			
							37.47		
709	BIG G ACE	0001		INV	10/31/2025	760922/1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 73115		STREET	CHEMICAL		22.77			
							22.77		
709	BIG G ACE	0001		INV	10/31/2025	760925/1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 73160		STREET	SIGNS		1.73			
							1.73		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 251027 10/27/2025
DUE DATE: 10/27/2025

CASH ACCOUNT: 999	11010	CASH IN BANK - CITY										
VENDOR				REMIT	PO	TYPE	DUE DATE	INVOICE		AMOUNT	VOUCHER	CHECK
709	BIG G ACE			0001		INV	11/06/2025	761188/1				
	ACCOUNT DETAIL								LINE AMOUNT			
	1	10006040	73772	FIRE	SUPP-SHOP				15.79			
										15.79		
709	BIG G ACE			0001		INV	11/09/2025	761323/1				
	ACCOUNT DETAIL								LINE AMOUNT			
	1	280	73160	STREET	SIGNS				37.72			
										37.72		
709	BIG G ACE			0001		INV	10/29/2025	760773/1				
	ACCOUNT DETAIL								LINE AMOUNT			
	1	270	73723	MUSEUM	SUPP-EX				169.84			
										169.84		
709	BIG G ACE			0001		INV	11/02/2025	761031/1				
	ACCOUNT DETAIL								LINE AMOUNT			
	1	270	73723	MUSEUM	SUPP-EX				309.98			
										309.98		
									CHECK TOTAL	**595.30**		
1892	SHANDRA LYNNAE BOYD			0001		INV	10/31/2025	BOYD 9.2025				
	ACCOUNT DETAIL								LINE AMOUNT			
	1	270	44311	MUSEUM	CONSIGNMNT				8.00			
										8.00		
									CHECK TOTAL	**8.00**		
2705	ABDAL BRUGUERA			0001		INV	11/05/2025	100625				
	ACCOUNT DETAIL								LINE AMOUNT			
	1	10003024	72052	PR-REC	CL-YOUTH				455.00			
	2	10003024	72051	PR-REC	CL-ADULT				350.00			
										805.00		
									CHECK TOTAL	**805.00**		
615	BUSINESS WORLD PRODUC			0001		INV	10/30/2025	024613				
	ACCOUNT DETAIL								LINE AMOUNT			
	1	10004000	73001	LIBRARY	OFF SUPP				115.98			
										115.98		
615	BUSINESS WORLD PRODUC			0001		INV	10/19/2025	688031				
	ACCOUNT DETAIL								LINE AMOUNT			
	1	10003024	73144	PR-REC	SUPP-FAM				16.00			

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 251027 10/27/2025
DUE DATE: 10/27/2025

CASH ACCOUNT: 999	11010	CASH IN BANK - CITY									
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	LINE AMOUNT	AMOUNT	VOUCHER	CHECK
									16.00		
615	BUSINESS WORLD PRODUC		0001		INV	11/08/2025	688384				
	ACCOUNT DETAIL							LINE AMOUNT			
	1 10006040 73001		FIRE	OFF SUPP				84.14			
									84.14		
615	BUSINESS WORLD PRODUC		0001		INV	11/02/2025	688286				
	ACCOUNT DETAIL							LINE AMOUNT			
	1 10001013 73001		FINANCE	OFF SUPP				12.99			
									12.99		
								CHECK TOTAL	**229.11**		
618	C D W GOVERNMENT, INC		0001		INV	10/30/2025	AG24L2V				
	ACCOUNT DETAIL							LINE AMOUNT			
	1 720 73725		IT FUND	COMPT SOFT				3,699.47			
									3,699.47		
618	C D W GOVERNMENT, INC		0001	22500394	INV	11/02/2025	AG3NP4A				
	ACCOUNT DETAIL							LINE AMOUNT			
	1 720 73725		IT FUND	COMPT SOFT				103,503.76			
	2 720 73727		IT FUND	SFTW UTIL				84,684.89			
									188,188.65		
								CHECK TOTAL	**191,888.12**		
920	C E I SECURITY & SOUN		0001		INV	08/15/2025	WO-2859				
	ACCOUNT DETAIL							LINE AMOUNT			
	1 720 74355		IT FUND	COMP EQ				100.00			
									100.00		
920	C E I SECURITY & SOUN		0001		INV	08/15/2025	WO-2870				
	ACCOUNT DETAIL							LINE AMOUNT			
	1 720 74355		IT FUND	COMP EQ				100.00			
									100.00		
								CHECK TOTAL	**200.00**		
124	CHRIS'S CAR WASH		0001		INV	10/08/2025	07788				
	ACCOUNT DETAIL							LINE AMOUNT			
	1 10003024 72915		PR-REC	OTHER				12.15			
									12.15		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 251027 10/27/2025
DUE DATE: 10/27/2025

CASH ACCOUNT: 999 11010 CASH IN BANK - CITY

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
124	CHRIS'S CAR WASH	0001		INV	10/30/2025	19934			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 10003022 72780		PR-PARKS	RM-VEH		12.15			
							12.15		
						CHECK TOTAL	**24.30**		
404	CIVICPLUS INC	0001		INV	11/04/2025	343852			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 720 73725		IT FUND	COMPT SOFT		4,151.07			
	2 720 73727		IT FUND	SFTW UTIL		3,396.33			
							7,547.40		
						CHECK TOTAL	**7,547.40**		
645	CONSOLIDATED CONCRETE	0001		INV	10/26/2025	311637			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 280 73105		STREET	ASPHALT		125.00			
							125.00		
645	CONSOLIDATED CONCRETE	0001		INV	09/05/2025	309919			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 280 73105		STREET	ASPHALT		1,272.94			
							1,272.94		
						CHECK TOTAL	**1,397.94**		
630	COOPERATIVE PRODUCERS	0001		INV	10/15/2025	1021488			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 10002000 73126		DS	FUEL/OIL		61.35			
							61.35		
630	COOPERATIVE PRODUCERS	0001		INV	10/26/2025	1028209			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 10002000 73126		DS	FUEL/OIL		47.01			
							47.01		
630	COOPERATIVE PRODUCERS	0001		INV	10/26/2025	1028156			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 10002000 73126		DS	FUEL/OIL		59.65			
							59.65		
630	COOPERATIVE PRODUCERS	0001		INV	10/19/2025	1023660			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 10005031 73126		POLICE	FUEL/OIL		39.66			

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 251027 10/27/2025
DUE DATE: 10/27/2025

CASH ACCOUNT: 999 11010 CASH IN BANK - CITY

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
							39.66		
630	COOPERATIVE PRODUCERS	0001		INV	10/25/2025	1027777			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 10005031 73126		POLICE	FUEL/OIL		42.09			
							42.09		
630	COOPERATIVE PRODUCERS	0001		INV	10/25/2025	1027706			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 10005031 73126		POLICE	FUEL/OIL		38.01			
							38.01		
630	COOPERATIVE PRODUCERS	0001		INV	10/26/2025	1027947			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 10005031 73126		POLICE	FUEL/OIL		41.37			
							41.37		
630	COOPERATIVE PRODUCERS	0001		INV	10/26/2025	1027902			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 10005031 73126		POLICE	FUEL/OIL		33.64			
							33.64		
630	COOPERATIVE PRODUCERS	0001		INV	10/26/2025	1028504			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 10005031 73126		POLICE	FUEL/OIL		52.84			
							52.84		
630	COOPERATIVE PRODUCERS	0001		INV	10/26/2025	1027884			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 10005031 73126		POLICE	FUEL/OIL		19.32			
							19.32		
630	COOPERATIVE PRODUCERS	0001		INV	10/26/2025	1027893			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 10005031 73126		POLICE	FUEL/OIL		38.93			
							38.93		
630	COOPERATIVE PRODUCERS	0001		INV	10/26/2025	1028029			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 10005031 73126		POLICE	FUEL/OIL		25.94			
							25.94		
630	COOPERATIVE PRODUCERS	0001		INV	10/26/2025	1028214			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 10005031 73126		POLICE	FUEL/OIL		29.02			
							29.02		

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 251027 10/27/2025
DUE DATE: 10/27/2025

CASH ACCOUNT: 999 11010 CASH IN BANK - CITY

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
630	COOPERATIVE PRODUCERS	0001		INV	10/28/2025	1029687			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73126		POLICE	FUEL/OIL		43.47			
							43.47		
630	COOPERATIVE PRODUCERS	0001		INV	10/28/2025	1029225			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73126		POLICE	FUEL/OIL		45.68			
							45.68		
630	COOPERATIVE PRODUCERS	0001		INV	10/28/2025	1029625			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73126		POLICE	FUEL/OIL		39.18			
							39.18		
630	COOPERATIVE PRODUCERS	0001		INV	10/28/2025	1029612			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73126		POLICE	FUEL/OIL		57.00			
							57.00		
630	COOPERATIVE PRODUCERS	0001		INV	10/28/2025	1029297 092825			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73126		POLICE	FUEL/OIL		43.26			
							43.26		
630	COOPERATIVE PRODUCERS	0001		INV	10/28/2025	1011944			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73126		POLICE	FUEL/OIL		39.47			
							39.47		
630	COOPERATIVE PRODUCERS	0001		INV	10/29/2025	1011973			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73126		POLICE	FUEL/OIL		35.32			
							35.32		
630	COOPERATIVE PRODUCERS	0001		INV	10/29/2025	1020172			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73126		POLICE	FUEL/OIL		27.15			
							27.15		
630	COOPERATIVE PRODUCERS	0001		INV	10/29/2025	1020089			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73126		POLICE	FUEL/OIL		42.62			
							42.62		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 251027 10/27/2025
DUE DATE: 10/27/2025

CASH ACCOUNT: 999	11010	CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
630	COOPERATIVE PRODUCERS	0001		INV	10/30/2025	1020373			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73126		POLICE	FUEL/OIL		18.18			
							18.18		
630	COOPERATIVE PRODUCERS	0001		INV	10/30/2025	1020699			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73126		POLICE	FUEL/OIL		25.44			
							25.44		
630	COOPERATIVE PRODUCERS	0001		INV	10/30/2025	1020560			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73126		POLICE	FUEL/OIL		43.01			
							43.01		
630	COOPERATIVE PRODUCERS	0001		INV	10/30/2025	1020496			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73126		POLICE	FUEL/OIL		37.52			
							37.52		
630	COOPERATIVE PRODUCERS	0001		INV	10/30/2025	1020761			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73126		POLICE	FUEL/OIL		24.45			
							24.45		
630	COOPERATIVE PRODUCERS	0001		INV	10/30/2025	1020760			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73126		POLICE	FUEL/OIL		34.13			
							34.13		
630	COOPERATIVE PRODUCERS	0001		INV	10/30/2025	1020940 093025			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73126		POLICE	FUEL/OIL		43.85			
							43.85		
630	COOPERATIVE PRODUCERS	0001		INV	10/31/2025	1020978			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73126		POLICE	FUEL/OIL		40.53			
							40.53		
630	COOPERATIVE PRODUCERS	0001		INV	10/31/2025	1020952			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73126		POLICE	FUEL/OIL		15.56			
							15.56		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 251027 10/27/2025
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CASH ACCOUNT:	999	11010	CASH IN BANK - CITY						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
630	COOPERATIVE PRODUCERS	0001		INV	10/31/2025	1020970			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73126		POLICE	FUEL/OIL		15.31			
							15.31		
630	COOPERATIVE PRODUCERS	0001		INV	10/31/2025	1021017			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73126		POLICE	FUEL/OIL		32.71			
							32.71		
630	COOPERATIVE PRODUCERS	0001		INV	10/31/2025	1021026			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73126		POLICE	FUEL/OIL		31.30			
							31.30		
630	COOPERATIVE PRODUCERS	0001		INV	10/31/2025	1021078			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73126		POLICE	FUEL/OIL		27.17			
							27.17		
630	COOPERATIVE PRODUCERS	0001		INV	10/31/2025	1021087			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73126		POLICE	FUEL/OIL		37.86			
							37.86		
630	COOPERATIVE PRODUCERS	0001		INV	10/31/2025	1021260			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73126		POLICE	FUEL/OIL		31.25			
							31.25		
630	COOPERATIVE PRODUCERS	0001		INV	10/31/2025	1023855			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73126		POLICE	FUEL/OIL		33.50			
							33.50		
630	COOPERATIVE PRODUCERS	0001		INV	10/31/2025	1019003			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006041 73126		AMBULANCE	FUEL/OIL		35.79			
							35.79		
630	COOPERATIVE PRODUCERS	0001		INV	11/01/2025	1021832			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73126		POLICE	FUEL/OIL		20.00			
							20.00		

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
630	COOPERATIVE PRODUCERS	0001		INV	10/29/2025	1029782				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10005031 73126		POLICE	FUEL/OIL		14.92				
								14.92		
630	COOPERATIVE PRODUCERS	0001		INV	11/01/2025	1021988				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10005031 73126		POLICE	FUEL/OIL		17.78				
								17.78		
630	COOPERATIVE PRODUCERS	0001		INV	11/01/2025	1021959				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10005031 73126		POLICE	FUEL/OIL		24.91				
								24.91		
630	COOPERATIVE PRODUCERS	0001		INV	11/01/2025	1019698				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10006040 73126		FIRE	FUEL/OIL		83.00				
								83.00		
630	COOPERATIVE PRODUCERS	0001		INV	11/01/2025	10212960				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10005031 73126		POLICE	FUEL/OIL		34.83				
								34.83		
630	COOPERATIVE PRODUCERS	0001		INV	11/01/2025	1022037				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10005031 73126		POLICE	FUEL/OIL		29.26				
								29.26		
630	COOPERATIVE PRODUCERS	0001		INV	11/01/2025	1021755				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10005031 73126		POLICE	FUEL/OIL		29.53				
								29.53		
630	COOPERATIVE PRODUCERS	0001		INV	11/01/2025	1022005				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10005031 73126		POLICE	FUEL/OIL		31.03				
								31.03		
630	COOPERATIVE PRODUCERS	0001		INV	11/02/2025	1012322				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10005031 73126		POLICE	FUEL/OIL		36.19				
								36.19		

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CASH ACCOUNT: 999 11010 CASH IN BANK - CITY

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
630	COOPERATIVE PRODUCERS	0001		INV	11/02/2025	1022275			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73126		POLICE	FUEL/OIL		14.68			
							14.68		
630	COOPERATIVE PRODUCERS	0001		INV	11/02/2025	1022254			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73126		POLICE	FUEL/OIL		44.00			
							44.00		
630	COOPERATIVE PRODUCERS	0001		INV	11/02/2025	1022268			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73126		POLICE	FUEL/OIL		39.80			
							39.80		
630	COOPERATIVE PRODUCERS	0001		INV	11/02/2025	1022517			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73126		POLICE	FUEL/OIL		23.83			
							23.83		
630	COOPERATIVE PRODUCERS	0001		INV	11/02/2025	1022610			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10002000 73126		DS	FUEL/OIL		39.92			
							39.92		
630	COOPERATIVE PRODUCERS	0001		INV	11/02/2025	1010524			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 73126		STREET	FUEL/OIL		76.18			
							76.18		
630	COOPERATIVE PRODUCERS	0001		INV	11/02/2025	1022841			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 73126		STREET	FUEL/OIL		79.27			
							79.27		
630	COOPERATIVE PRODUCERS	0001		INV	11/02/2025	1010457			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 73126		STREET	FUEL/OIL		31.82			
							31.82		
630	COOPERATIVE PRODUCERS	0001		INV	11/02/2025	1010206			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 73126		STREET	FUEL/OIL		62.03			
							62.03		

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VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
630	COOPERATIVE PRODUCERS	0001		INV	10/30/2025	1018035			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 73126		STREET	FUEL/OIL		46.00			
							46.00		
630	COOPERATIVE PRODUCERS	0001		INV	10/23/2025	1026360			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73126		POLICE	FUEL/OIL		42.03			
							42.03		
630	COOPERATIVE PRODUCERS	0001		INV	10/31/2025	1020955			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73126		POLICE	FUEL/OIL		41.21			
							41.21		
630	COOPERATIVE PRODUCERS	0001		INV	11/02/2025	1022652			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73126		POLICE	FUEL/OIL		29.15			
							29.15		
630	COOPERATIVE PRODUCERS	0001		INV	11/02/2025	1012363			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73126		POLICE	FUEL/OIL		34.25			
							34.25		
630	COOPERATIVE PRODUCERS	0001		INV	11/02/2025	1022741			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73126		POLICE	FUEL/OIL		21.80			
							21.80		
630	COOPERATIVE PRODUCERS	0001		INV	10/29/2025	1017579			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 73126		STREET	FUEL/OIL		108.00			
							108.00		
630	COOPERATIVE PRODUCERS	0001		INV	11/02/2025	1022749			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73126		POLICE	FUEL/OIL		42.08			
							42.08		
630	COOPERATIVE PRODUCERS	0001		INV	11/02/2025	1022593			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73126		POLICE	FUEL/OIL		40.33			
							40.33		

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CHECK RUN: 251027 10/27/2025
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CASH ACCOUNT: 999		11010		CASH IN BANK - CITY							
VENDOR			**REMIT**	**PO**		**TYPE**	**DUE DATE**	**INVOICE**	**AMOUNT**	**VOUCHER**	**CHECK**
630	COOPERATIVE PRODUCERS		0001			INV	11/04/2025	1024221			
	ACCOUNT DETAIL							**LINE AMOUNT**			
	1	10005031 73126		POLICE	FUEL/OIL			43.71			
									43.71		
630	COOPERATIVE PRODUCERS		0001			INV	10/29/2025	1022451			
	ACCOUNT DETAIL							**LINE AMOUNT**			
	1	280 73126		STREET	FUEL/OIL			117.26			
									117.26		
630	COOPERATIVE PRODUCERS		0001			INV	11/04/2025	1023764			
	ACCOUNT DETAIL							**LINE AMOUNT**			
	1	10005031 73126		POLICE	FUEL/OIL			43.00			
									43.00		
630	COOPERATIVE PRODUCERS		0001			INV	11/04/2025	1023871			
	ACCOUNT DETAIL							**LINE AMOUNT**			
	1	10005031 73126		POLICE	FUEL/OIL			45.50			
									45.50		
630	COOPERATIVE PRODUCERS		0001			INV	10/26/2025	1022349			
	ACCOUNT DETAIL							**LINE AMOUNT**			
	1	280 73126		STREET	FUEL/OIL			84.16			
									84.16		
630	COOPERATIVE PRODUCERS		0001			INV	11/04/2025	1024019			
	ACCOUNT DETAIL							**LINE AMOUNT**			
	1	10005031 73126		POLICE	FUEL/OIL			37.53			
									37.53		
630	COOPERATIVE PRODUCERS		0001			INV	11/04/2025	1024122			
	ACCOUNT DETAIL							**LINE AMOUNT**			
	1	10005031 73126		POLICE	FUEL/OIL			35.10			
									35.10		
630	COOPERATIVE PRODUCERS		0001			INV	10/30/2025	1018274			
	ACCOUNT DETAIL							**LINE AMOUNT**			
	1	280 73126		STREET	FUEL/OIL			29.55			
									29.55		
630	COOPERATIVE PRODUCERS		0001			INV	11/04/2025	1023975			
	ACCOUNT DETAIL							**LINE AMOUNT**			
	1	10005031 73126		POLICE	FUEL/OIL			47.50			
									47.50		

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CHECK RUN: 251027 10/27/2025
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CASH ACCOUNT: 999 11010 CASH IN BANK - CITY

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
630	COOPERATIVE PRODUCERS	0001		INV	11/04/2025	1023812			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73126		POLICE	FUEL/OIL		45.68			
							45.68		
630	COOPERATIVE PRODUCERS	0001		INV	11/05/2025	1012558			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73126		POLICE	FUEL/OIL		16.53			
							16.53		
630	COOPERATIVE PRODUCERS	0001		INV	11/05/2025	1024316			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73126		POLICE	FUEL/OIL		47.49			
							47.49		
630	COOPERATIVE PRODUCERS	0001		INV	11/05/2025	1024550			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73126		POLICE	FUEL/OIL		37.89			
							37.89		
630	COOPERATIVE PRODUCERS	0001		INV	10/30/2025	1018294			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 73126		STREET	FUEL/OIL		85.75			
							85.75		
630	COOPERATIVE PRODUCERS	0001		INV	10/30/2025	1018044			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 73126		STREET	FUEL/OIL		18.08			
							18.08		
630	COOPERATIVE PRODUCERS	0001		INV	10/29/2025	1017324			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 73126		STREET	FUEL/OIL		50.01			
							50.01		
630	COOPERATIVE PRODUCERS	0001		INV	10/29/2025	1017398			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 73126		STREET	FUEL/OIL		72.41			
							72.41		
630	COOPERATIVE PRODUCERS	0001		INV	10/26/2025	1015482			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 73126		STREET	FUEL/OIL		86.91			
							86.91		

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CHECK RUN: 251027 10/27/2025
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CASH ACCOUNT: 999		11010		CASH IN BANK - CITY						
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
630	COOPERATIVE PRODUCERS		0001		INV	10/19/2025	1010837			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 280	73126		STREET	FUEL/OIL		89.38			
								89.38		
630	COOPERATIVE PRODUCERS		0001		INV	10/30/2025	1022591			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 280	73126		STREET	FUEL/OIL		119.47			
								119.47		
630	COOPERATIVE PRODUCERS		0001		INV	10/25/2025	1014641			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 280	73126		STREET	FUEL/OIL		85.78			
								85.78		
630	COOPERATIVE PRODUCERS		0001		INV	10/26/2025	1015576			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 280	73126		STREET	FUEL/OIL		108.26			
								108.26		
630	COOPERATIVE PRODUCERS		0001		INV	10/31/2025	1018843			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 280	73126		STREET	FUEL/OIL		84.45			
								84.45		
630	COOPERATIVE PRODUCERS		0001		INV	10/31/2025	1022686			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 280	73126		STREET	FUEL/OIL		217.58			
								217.58		
630	COOPERATIVE PRODUCERS		0001		INV	11/02/2025	1022839			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 280	73126		STREET	FUEL/OIL		106.10			
								106.10		
630	COOPERATIVE PRODUCERS		0001		INV	10/30/2025	1018223			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 280	73126		STREET	FUEL/OIL		96.74			
								96.74		
630	COOPERATIVE PRODUCERS		0001		INV	11/01/2025	1019719			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 280	73126		STREET	FUEL/OIL		139.29			
								139.29		

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CHECK RUN: 251027 10/27/2025
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CASH ACCOUNT: 999 11010 CASH IN BANK - CITY

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
630	COOPERATIVE PRODUCERS	0001		INV	10/31/2025	1018957			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 73126		STREET	FUEL/OIL		30.92			
							30.92		
630	COOPERATIVE PRODUCERS	0001		INV	11/01/2025	1019697			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 73126		STREET	FUEL/OIL		28.82			
							28.82		
630	COOPERATIVE PRODUCERS	0001		INV	10/29/2025	1017321			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 73126		STREET	FUEL/OIL		74.11			
							74.11		
630	COOPERATIVE PRODUCERS	0001		INV	11/04/2025	1011972			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006041 73126		AMBULANCE	FUEL/OIL		64.86			
							64.86		
630	COOPERATIVE PRODUCERS	0001		INV	11/02/2025	1010663			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006041 73126		AMBULANCE	FUEL/OIL		30.16			
							30.16		
630	COOPERATIVE PRODUCERS	0001		INV	10/31/2025	1019081			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006041 73126		AMBULANCE	FUEL/OIL		43.86			
							43.86		
630	COOPERATIVE PRODUCERS	0001		INV	11/03/2025	1011412			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 73126		FIRE	FUEL/OIL		50.21			
							50.21		
630	COOPERATIVE PRODUCERS	0001		INV	11/06/2025	1012912			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 73126		STREET	FUEL/OIL		99.87			
							99.87		
630	COOPERATIVE PRODUCERS	0001		INV	11/02/2025	1010714			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 73126		FIRE	FUEL/OIL		70.31			
							70.31		

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CHECK RUN: 251027 10/27/2025
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CASH ACCOUNT: 999	11010	CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
630	COOPERATIVE PRODUCERS	0001		INV	11/01/2025	1019933			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 73126		FIRE	FUEL/OIL		47.26			
							47.26		
630	COOPERATIVE PRODUCERS	0001		INV	10/31/2025	1018946			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 73126		FIRE	FUEL/OIL		52.62			
							52.62		
630	COOPERATIVE PRODUCERS	0001		INV	11/05/2025	1012623			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10002000 73126		DS	FUEL/OIL		46.25			
							46.25		
630	COOPERATIVE PRODUCERS	0001		INV	11/06/2025	1025073			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73126		POLICE	FUEL/OIL		26.87			
							26.87		
630	COOPERATIVE PRODUCERS	0001		INV	11/05/2025	1024615			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73126		POLICE	FUEL/OIL		38.54			
							38.54		
630	COOPERATIVE PRODUCERS	0001		INV	10/29/2025	1029759			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73126		POLICE	FUEL/OIL		47.20			
							47.20		
630	COOPERATIVE PRODUCERS	0001		INV	11/07/2025	1012775			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73126		POLICE	FUEL/OIL		27.13			
							27.13		
630	COOPERATIVE PRODUCERS	0001		INV	11/07/2025	1025478			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73126		POLICE	FUEL/OIL		35.49			
							35.49		
630	COOPERATIVE PRODUCERS	0001		INV	11/07/2025	1012714			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73126		POLICE	FUEL/OIL		21.53			
							21.53		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

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CHECK RUN: 251027 10/27/2025
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CASH ACCOUNT: 999 11010 CASH IN BANK - CITY

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
630	COOPERATIVE PRODUCERS	0001		INV	11/06/2025	1025206			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73126		POLICE	FUEL/OIL		42.34			
							42.34		
630	COOPERATIVE PRODUCERS	0001		INV	11/06/2025	1025248			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73126		POLICE	FUEL/OIL		30.88			
							30.88		
630	COOPERATIVE PRODUCERS	0001		INV	11/07/2025	1025458			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73126		POLICE	FUEL/OIL		34.30			
							34.30		
630	COOPERATIVE PRODUCERS	0001		INV	11/07/2025	1025469 100825			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73126		POLICE	FUEL/OIL		30.43			
							30.43		
630	COOPERATIVE PRODUCERS	0001		INV	11/02/2025	1010587			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 73126		FIRE	FUEL/OIL		70.60			
							70.60		
630	COOPERATIVE PRODUCERS	0001		INV	11/06/2025	1013173			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 73126		FIRE	FUEL/OIL		74.95			
							74.95		
630	COOPERATIVE PRODUCERS	0001		INV	11/06/2025	1013116			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 73126		FIRE	FUEL/OIL		60.66			
							60.66		
630	COOPERATIVE PRODUCERS	0001		INV	11/06/2025	1013019			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 73126		FIRE	FUEL/OIL		45.30			
							45.30		
630	COOPERATIVE PRODUCERS	0001		INV	10/29/2025	1012947			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 73126		STREET	FUEL/OIL		70.60			
							70.60		

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CASH ACCOUNT: 999 11010 CASH IN BANK - CITY

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
630	COOPERATIVE PRODUCERS	0001		INV	11/06/2025	1012958			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 73126		STREET	FUEL/OIL		116.97			
							116.97		
630	COOPERATIVE PRODUCERS	0001		INV	11/07/2025	1013655			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 73126		STREET	FUEL/OIL		95.80			
							95.80		
630	COOPERATIVE PRODUCERS	0001		INV	11/05/2025	1012319			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 73126		STREET	FUEL/OIL		32.51			
							32.51		
630	COOPERATIVE PRODUCERS	0001		INV	11/06/2025	1013077			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 73126		STREET	FUEL/OIL		65.51			
							65.51		
630	COOPERATIVE PRODUCERS	0001		INV	11/06/2025	1012997			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 73126		STREET	FUEL/OIL		59.30			
							59.30		
630	COOPERATIVE PRODUCERS	0001		INV	11/02/2025	1022853			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10008000 73126		AIRPORT	FUEL/OIL		400.25			
							400.25		
630	COOPERATIVE PRODUCERS	0001		INV	11/06/2025	1013211			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006041 73126		AMBULANCE	FUEL/OIL		66.99			
							66.99		
630	COOPERATIVE PRODUCERS	0001		INV	11/06/2025	1013209			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 73126		FIRE	FUEL/OIL		58.70			
							58.70		
630	COOPERATIVE PRODUCERS	0001		INV	11/04/2025	1012521			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73126		POLICE	FUEL/OIL		34.42			
							34.42		

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ACCOUNTS PAYABLE CHECK RUN REPORT

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CASH ACCOUNT: 999 11010 CASH IN BANK - CITY

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
630	COOPERATIVE PRODUCERS	0001		INV	11/08/2025	1026241			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73126		POLICE	FUEL/OIL		41.05			
							41.05		
630	COOPERATIVE PRODUCERS	0001		INV	11/03/2025	1023687			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73126		POLICE	FUEL/OIL		38.53			
							38.53		
630	COOPERATIVE PRODUCERS	0001		INV	11/05/2025	1024327			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73126		POLICE	FUEL/OIL		26.51			
							26.51		
630	COOPERATIVE PRODUCERS	0001		INV	11/07/2025	1025917			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73126		POLICE	FUEL/OIL		24.26			
							24.26		
630	COOPERATIVE PRODUCERS	0001		INV	11/07/2025	1025943			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73126		POLICE	FUEL/OIL		35.78			
							35.78		
630	COOPERATIVE PRODUCERS	0001		INV	11/08/2025	1026088			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73126		POLICE	FUEL/OIL		27.31			
							27.31		
630	COOPERATIVE PRODUCERS	0001		INV	11/08/2025	1026329			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73126		POLICE	FUEL/OIL		27.00			
							27.00		
630	COOPERATIVE PRODUCERS	0001		INV	11/08/2025	1026251			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73126		POLICE	FUEL/OIL		41.09			
							41.09		
630	COOPERATIVE PRODUCERS	0001		INV	10/19/2025	D91789			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 73126		FIRE	FUEL/OIL		85.37			
							85.37		

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CASH ACCOUNT: 999		11010		CASH IN BANK - CITY						
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
630	COOPERATIVE PRODUCERS		0001		INV	10/31/2025	1018738			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 280	73126		STREET	FUEL/OIL		54.11			
								54.11		
630	COOPERATIVE PRODUCERS		0001		INV	10/31/2025	1013736			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 280	73126		STREET	FUEL/OIL		32.00			
								32.00		
630	COOPERATIVE PRODUCERS		0001		INV	10/18/2025	D91729			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 280	73126		STREET	FUEL/OIL		54.09			
								54.09		
630	COOPERATIVE PRODUCERS		0001		INV	10/18/2025	D91720			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 280	73126		STREET	FUEL/OIL		85.09			
								85.09		
630	COOPERATIVE PRODUCERS		0001		INV	10/17/2025	D91691			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 280	73126		STREET	FUEL/OIL		98.58			
								98.58		
630	COOPERATIVE PRODUCERS		0001		INV	10/15/2025	D91627			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 280	73126		STREET	FUEL/OIL		50.28			
								50.28		
630	COOPERATIVE PRODUCERS		0001		INV	10/15/2025	D91608			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 280	73126		STREET	FUEL/OIL		60.32			
								60.32		
630	COOPERATIVE PRODUCERS		0001		INV	10/12/2025	100060			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 280	72750		STREET	RM-HEAVY		404.50			
								404.50		
630	COOPERATIVE PRODUCERS		0001		INV	10/29/2025	1017375			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 280	73126		STREET	FUEL/OIL		62.46			
								62.46		

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CASH ACCOUNT: 999	11010	CASH IN BANK - CITY								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE		AMOUNT	VOUCHER	CHECK
630	COOPERATIVE PRODUCERS	0001		INV	10/15/2025	D91605				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 280 73126		STREET	FUEL/OIL		116.58				
								116.58		
630	COOPERATIVE PRODUCERS	0001		INV	11/09/2025	1026805				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10005031 73126		POLICE	FUEL/OIL		32.40				
								32.40		
630	COOPERATIVE PRODUCERS	0001		INV	11/06/2025	1025280 100725				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10005031 73126		POLICE	FUEL/OIL		43.48				
								43.48		
630	COOPERATIVE PRODUCERS	0001		INV	11/08/2025	1026476				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10005031 73126		POLICE	FUEL/OIL		33.71				
								33.71		
630	COOPERATIVE PRODUCERS	0001		INV	11/07/2025	1025576 100825				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10005031 73126		POLICE	FUEL/OIL		50.60				
								50.60		
630	COOPERATIVE PRODUCERS	0001		INV	11/08/2025	1026475				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10005031 73126		POLICE	FUEL/OIL		33.05				
								33.05		
630	COOPERATIVE PRODUCERS	0001		INV	11/09/2025	1026680				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10005031 73126		POLICE	FUEL/OIL		30.43				
								30.43		
630	COOPERATIVE PRODUCERS	0001		INV	11/09/2025	1026696				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10005031 73126		POLICE	FUEL/OIL		33.88				
								33.88		
630	COOPERATIVE PRODUCERS	0001		INV	11/09/2025	1026700				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10005031 73126		POLICE	FUEL/OIL		32.94				
								32.94		

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CASH ACCOUNT: 999	11010		CASH IN BANK - CITY								
VENDOR			**REMIT**	**PO**	**TYPE**	**DUE DATE**	**INVOICE**		**AMOUNT**	**VOUCHER**	**CHECK**
630	COOPERATIVE PRODUCERS		0001		INV	11/09/2025	1015120				
	ACCOUNT DETAIL							**LINE AMOUNT**			
	1 280	73126	STREET	FUEL/OIL				10.63			
									10.63		
								CHECK TOTAL	**8,451.03**		
630	COOPERATIVE PRODUCERS		0002		INV	10/29/2025	J99998				
	ACCOUNT DETAIL							**LINE AMOUNT**			
	1 610	72780	LANDFILL	RM-VEH				55.00			
									55.00		
630	COOPERATIVE PRODUCERS		0002		INV	10/01/2025	260369				
	ACCOUNT DETAIL							**LINE AMOUNT**			
	1 610	72610	LANDFILL	NAT GAS				30.00			
									30.00		
630	COOPERATIVE PRODUCERS		0002		INV	11/07/2025	146660				
	ACCOUNT DETAIL							**LINE AMOUNT**			
	1 610	73126	LANDFILL	FUEL/OIL				152.70			
									152.70		
630	COOPERATIVE PRODUCERS		0002		INV	11/07/2025	JA0225				
	ACCOUNT DETAIL							**LINE AMOUNT**			
	1 610	72750	LANDFILL	RM-HEAVY				5,443.00			
									5,443.00		
								CHECK TOTAL	**5,680.70**		
647	CORNHUSKER PRESS		0001		INV	10/30/2025	P205875				
	ACCOUNT DETAIL							**LINE AMOUNT**			
	1 270	72405	MUSEUM	PRINTING				338.27			
									338.27		
								CHECK TOTAL	**338.27**		
2369	CTEC MECHANICAL, LLC		0001		INV	11/01/2025	3337				
	ACCOUNT DETAIL							**LINE AMOUNT**			
	1 10003022	72750	PR-PARKS	RM-HEAVY				97.40			
									97.40		
								CHECK TOTAL	**97.40**		

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 251027 10/27/2025
DUE DATE: 10/27/2025

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
CASH ACCOUNT: 999	11010	CASH IN BANK - CITY							
207	CULLIGAN OF HASTINGS	0001		INV	10/16/2025	5401781			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10001010 72030		CITY ADMIN	PROF SERV		29.70			
							29.70		
						CHECK TOTAL	**29.70**		
6	EAKES OFFICE SOLUTION	0001		INV	10/25/2025	INV687677			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10001010 72405		CITY ADMIN	PRINTING		91.09			
							91.09		
6	EAKES OFFICE SOLUTION	0001		INV	10/30/2025	9213267-0			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73001		LIBRARY	OFF SUPP		137.85			
							137.85		
6	EAKES OFFICE SOLUTION	0001		INV	11/05/2025	9216347-0			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003024 73720		PR-REC	SUPP-BM		45.02			
							45.02		
						CHECK TOTAL	**273.96**		
979	ECHO ELECTRIC SUPPLY	0001		INV	10/26/2025	S011421342.001			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003023 73720		PR-WP	SUPP-BM		3.58			
							3.58		
						CHECK TOTAL	**3.58**		
2454	ESCHAT	0001		INV	10/25/2025	20250925-06			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 760 72960		CANDO	CANDO		8,805.00			
							8,805.00		
						CHECK TOTAL	**8,805.00**		
89	GALL'S, LLC	0001		INV	11/07/2025	032781091			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006041 73165		AMBULANCE	UNIFORM		406.38			
							406.38		
						CHECK TOTAL	**406.38**		

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 251027 10/27/2025
DUE DATE: 10/27/2025

CASH ACCOUNT: 999 11010 CASH IN BANK - CITY

VENDOR		REMIT	PO		TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
143	GARRETT TIRES AND TRE	0001			INV	11/01/2025	21204799			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10006040 72780		FIRE	RM-VEH			998.03			
								998.03		
143	GARRETT TIRES AND TRE	0001			INV	10/24/2025	21204670			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10003021 72780		PR-CEM	RM-VEH			331.43			
								331.43		
							CHECK TOTAL	**1,329.46**		
51	GAYLORD BROS.	0001			INV	11/01/2025	2927687			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 270 73723		MUSEUM	SUPP-EX			243.91			
								243.91		
							CHECK TOTAL	**243.91**		
603	GRACE'S LOCKSMITH SER	0001			INV	10/23/2025	69882			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 72720		POLICE	RM-BLDG			140.00			
								140.00		
							CHECK TOTAL	**140.00**		
2703	GRAND ISLAND AREA CLE	0001			INV	11/06/2025	2025-2026			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 610 72030		LANDFILL	PROF SERV			2,000.00			
								2,000.00		
							CHECK TOTAL	**2,000.00**		
409	GREATER NEBRASKA CITI	0001			INV	10/28/2025	HAS1025			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10009000 72021		OTHER-GOV	LOBBY ACT			1,000.00			
								1,000.00		
							CHECK TOTAL	**1,000.00**		
2027	HASTINGS BUILDING COM	0001			INV	12/01/2025	NOVEMBER 2025			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10009000 72810		OTHER-GOV	RENT			4,275.00			
								4,275.00		

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 251027 10/27/2025
DUE DATE: 10/27/2025

CASH ACCOUNT: 999	11010		CASH IN BANK - CITY						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	**4,275.00**		
597	HASTINGS FORD LINCOLN	0001		INV	10/26/2025	09203			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 10005031 72780		POLICE	RM-VEH		59.75			
							59.75		
597	HASTINGS FORD LINCOLN	0001		INV	10/23/2025	08981			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 10005031 72780		POLICE	RM-VEH		521.36			
							521.36		
597	HASTINGS FORD LINCOLN	0001		INV	10/30/2025	09426			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 10005031 72780		POLICE	RM-VEH		529.67			
							529.67		
597	HASTINGS FORD LINCOLN	0001		INV	10/30/2025	09396			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 10005031 72780		POLICE	RM-VEH		378.04			
							378.04		
597	HASTINGS FORD LINCOLN	0001		INV	10/25/2025	09135			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 10005031 72780		POLICE	RM-VEH		1,535.33			
							1,535.33		
597	HASTINGS FORD LINCOLN	0001		INV	10/24/2025	09120			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 10005031 72780		POLICE	RM-VEH		567.83			
							567.83		
597	HASTINGS FORD LINCOLN	0001		INV	11/06/2025	09819			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 10005031 72780		POLICE	RM-VEH		64.95			
							64.95		
597	HASTINGS FORD LINCOLN	0001		INV	11/08/2025	09937			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 10005031 72780		POLICE	RM-VEH		59.95			
							59.95		
						CHECK TOTAL	**3,716.88**		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 251027 10/27/2025
DUE DATE: 10/27/2025

CASH ACCOUNT:	999	11010	CASH IN BANK - CITY								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE			AMOUNT	VOUCHER	CHECK
623	HASTINGS OUTDOOR POWE	0001		INV	10/31/2025	55900					
	ACCOUNT DETAIL							LINE AMOUNT			
	1 10003022 72750		PR-PARKS	RM-HEAVY				770.00			
									770.00		
623	HASTINGS OUTDOOR POWE	0001		INV	10/23/2025	55780					
	ACCOUNT DETAIL							LINE AMOUNT			
	1 610 72750		LANDFILL	RM-HEAVY				90.99			
									90.99		
623	HASTINGS OUTDOOR POWE	0001		INV	10/26/2025	55850					
	ACCOUNT DETAIL							LINE AMOUNT			
	1 10003021 72780		PR-CEM	RM-VEH				146.00			
									146.00		
623	HASTINGS OUTDOOR POWE	0001		INV	11/05/2025	55981					
	ACCOUNT DETAIL							LINE AMOUNT			
	1 10003021 72780		PR-CEM	RM-VEH				29.00			
									29.00		
623	HASTINGS OUTDOOR POWE	0001		INV	11/05/2025	55968					
	ACCOUNT DETAIL							LINE AMOUNT			
	1 280 72750		STREET	RM-HEAVY				73.00			
									73.00		
								CHECK TOTAL	**1,108.99**		
585	HASTINGS PHYSICAL THE	0001		INV	10/30/2025	1426					
	ACCOUNT DETAIL							LINE AMOUNT			
	1 10006040 72030		FIRE	PROF SERV				462.00			
	2 280 72915		STREET	OTHER				77.00			
									539.00		
								CHECK TOTAL	**539.00**		
652	HASTINGS TRIBUNE	0001		INV	10/26/2025	00107550					
	ACCOUNT DETAIL							LINE AMOUNT			
	1 10001010 72305		CITY ADMIN	ADVERTISE				75.00			
									75.00		
652	HASTINGS TRIBUNE	0001		INV	10/30/2025	300158493					
	ACCOUNT DETAIL							LINE AMOUNT			
	1 10002000 72305		DS	ADVERTISE				90.12			
									90.12		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 251027 10/27/2025
DUE DATE: 10/27/2025

CASH ACCOUNT: 999	11010	CASH IN BANK - CITY								
VENDOR		**REMIT**	**PO**	**TYPE**	**DUE DATE**	**INVOICE**		**AMOUNT**	**VOUCHER**	**CHECK**
652	HASTINGS TRIBUNE	0001		INV	10/30/2025	300158562				
	ACCOUNT DETAIL						**LINE AMOUNT**			
	1 10002000 72305		DS	ADVERTISE			18.82			
								18.82		
652	HASTINGS TRIBUNE	0001		INV	10/30/2025	300158563				
	ACCOUNT DETAIL						**LINE AMOUNT**			
	1 10002000 72305		DS	ADVERTISE			33.55			
								33.55		
652	HASTINGS TRIBUNE	0001		INV	10/30/2025	300158567				
	ACCOUNT DETAIL						**LINE AMOUNT**			
	1 10002000 72305		DS	ADVERTISE			8.59			
								8.59		
652	HASTINGS TRIBUNE	0001		INV	10/30/2025	300158701				
	ACCOUNT DETAIL						**LINE AMOUNT**			
	1 10001011 72305		HR	ADVERTISE			5.73			
								5.73		
652	HASTINGS TRIBUNE	0001		INV	10/30/2025	228 09302025				
	ACCOUNT DETAIL						**LINE AMOUNT**			
	1 10001015 72305		CLERK	ADVERTISE			914.33			
								914.33		
652	HASTINGS TRIBUNE	0001		INV	09/30/2025	300157939				
	ACCOUNT DETAIL						**LINE AMOUNT**			
	1 280 72915		STREET	OTHER			173.40			
								173.40		
652	HASTINGS TRIBUNE	0001		INV	10/30/2025	300158192				
	ACCOUNT DETAIL						**LINE AMOUNT**			
	1 270 72305		MUSEUM	ADVERTISE			456.00			
								456.00		
652	HASTINGS TRIBUNE	0001		INV	10/30/2025	300158488				
	ACCOUNT DETAIL						**LINE AMOUNT**			
	1 270 72305		MUSEUM	ADVERTISE			84.01			
								84.01		
652	HASTINGS TRIBUNE	0001		INV	10/30/2025	300158603				
	ACCOUNT DETAIL						**LINE AMOUNT**			
	1 10001013 72305		FINANCE	ADVERTISE			69.55			
								69.55		
							CHECK TOTAL	**1,929.10**		

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 251027 10/27/2025
DUE DATE: 10/27/2025

CASH ACCOUNT: 999 11010 CASH IN BANK - CITY

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
720	HASTINGS UTILITIES	0001		INV	10/24/2025	18690528-15968 0925			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 211 72915		BID	OTHER		82.25			
							82.25		
720	HASTINGS UTILITIES	0001		INV	10/24/2025	18691700-15968 0925			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 211 72915		BID	OTHER		74.05			
							74.05		
720	HASTINGS UTILITIES	0001		INV	10/24/2025	18690752-15968 0925			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 211 72915		BID	OTHER		110.65			
							110.65		
720	HASTINGS UTILITIES	0001		INV	10/24/2025	18711790-25490 0925			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10001010 72625		CITY ADMIN	WATER		109.29			
	2 10001010 72605		CITY ADMIN	ELECTRICIT		126.45			
							235.74		
720	HASTINGS UTILITIES	0001		INV	10/26/2025	20751290-10738 0925			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 72625		FIRE	WATER		171.69			
	2 10006040 72615		FIRE	SEWER		83.61			
	3 10006040 72610		FIRE	NAT GAS		33.86			
	4 10006040 72605		FIRE	ELECTRICIT		668.15			
							957.31		
720	HASTINGS UTILITIES	0001		INV	10/24/2025	18721090-10088 0925			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 72605		LIBRARY	ELECTRICIT		2,558.50			
	2 10004000 72610		LIBRARY	NAT GAS		179.44			
	3 10004000 72615		LIBRARY	SEWER		30.01			
	4 10004000 72625		LIBRARY	WATER		249.01			
							3,016.96		
720	HASTINGS UTILITIES	0001		INV	11/06/2025	02070930-10790 1025			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 72605		MUSEUM	ELECTRICIT		8,286.94			
	2 270 72610		MUSEUM	NAT GAS		82.11			
	3 270 72625		MUSEUM	WATER		707.90			
							9,076.95		
						CHECK TOTAL	**13,553.91**		

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 251027 10/27/2025
DUE DATE: 10/27/2025

CASH ACCOUNT: 999 11010 CASH IN BANK - CITY

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
720	HASTINGS UTILITIES	0001		INV	10/30/2025	5711			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 280 72771		STREET	RM-TRAF		1,787.58			
							1,787.58		
						CHECK TOTAL	**1,787.58**		
416	HEALTH MANAGEMENT SYS	0001		INV	10/31/2025	2025-4845			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 10001011 72053		HR	EE PROG		463.45			
							463.45		
						CHECK TOTAL	**463.45**		
2694	HENRY SCHEIN, INC	0001		INV	10/31/2025	47657484			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 10006041 73135		AMBULANCE	MED SUPP		143.59			
							143.59		
2694	HENRY SCHEIN, INC	0001		CRM	11/06/2025	26779448			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 10006041 73135		AMBULANCE	MED SUPP		-9.39			
							-9.39		
2694	HENRY SCHEIN, INC	0001		INV	10/29/2025	47481938			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 10006041 73135		AMBULANCE	MED SUPP		1,782.65			
							1,782.65		
						CHECK TOTAL	**1,916.85**		
2704	INNOVATIVE DRONE SOLU	0001		INV	11/02/2025	122			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 10005031 72035		POLICE	TRAIN/CONF		295.00			
							295.00		
						CHECK TOTAL	**295.00**		
576	INTEGRATED SECURITY S	0001		INV	10/04/2025	20252144			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 280 72915		STREET	OTHER		67.00			
							67.00		
						CHECK TOTAL	**67.00**		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 251027 10/27/2025
DUE DATE: 10/27/2025

CASH ACCOUNT: 999	11010	CASH IN BANK - CITY								
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
97	J.I.L. ASPHALT PAVING		0001		INV	10/18/2025	250573			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 280	73105	STREET	ASPHALT			159.46			
								159.46		
97	J.I.L. ASPHALT PAVING		0001		INV	10/15/2025	250567			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 280	73105	STREET	ASPHALT			163.39			
								163.39		
97	J.I.L. ASPHALT PAVING		0001		INV	10/22/2025	250582			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 280	73105	STREET	ASPHALT			342.88			
								342.88		
97	J.I.L. ASPHALT PAVING		0001		INV	10/30/2025	250624			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 280	73105	STREET	ASPHALT			94.17			
								94.17		
97	J.I.L. ASPHALT PAVING		0001		INV	10/24/2025	250594			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 280	73105	STREET	ASPHALT			411.41			
								411.41		
97	J.I.L. ASPHALT PAVING		0001		INV	10/25/2025	250606			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 280	73105	STREET	ASPHALT			216.60			
								216.60		
97	J.I.L. ASPHALT PAVING		0001		INV	10/29/2025	250619			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 280	73105	STREET	ASPHALT			540.83			
								540.83		
							CHECK TOTAL	**1,928.74**		
2408	DAVID JOHNSON		0001		INV	10/22/2025	092225			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 211	72311	BID	PI - PROMO			102.34			
								102.34		
							CHECK TOTAL	**102.34**		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 251027 10/27/2025
DUE DATE: 10/27/2025

CASH ACCOUNT: 999	11010		CASH IN BANK - CITY							
VENDOR		**REMIT**	**PO**	**TYPE**	**DUE DATE**	**INVOICE**		**AMOUNT**	**VOUCHER**	**CHECK**
229	K2 COMMUNICATION CORP	0001		INV	11/05/2025	00008014				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 270 72815		MUSEUM	FILM ROY		82.50				
								82.50		
						CHECK TOTAL		**82.50**		
684	KELLY SUPPLY COMPANY	0001		INV	10/19/2025	S15121900-0				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10003022 72750		PR-PARKS	RM-HEAVY		98.01				
								98.01		
684	KELLY SUPPLY COMPANY	0001		INV	10/08/2025	S15121748-0				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10003022 72750		PR-PARKS	RM-HEAVY		444.12				
								444.12		
684	KELLY SUPPLY COMPANY	0001		INV	11/08/2025	S15122117-0				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 610 73126		LANDFILL	FUEL/OIL		33.34				
								33.34		
						CHECK TOTAL		**575.47**		
600	KIDWELL, INC.	0001		INV	10/30/2025	283746				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 720 73725		IT FUND	COMPT SOFT		514.95				
	2 720 73727		IT FUND	SFTW UTIL		421.32				
								936.27		
						CHECK TOTAL		**936.27**		
658	KULLY PIPE & STEEL CO	0001		INV	10/29/2025	835735				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10003022 72720		PR-PARKS	RM-BLDG		6.84				
								6.84		
658	KULLY PIPE & STEEL CO	0001		INV	09/27/2025	834291				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10003024 72720		PR-REC	RM-BLDG		107.37				
								107.37		
658	KULLY PIPE & STEEL CO	0001		INV	10/31/2025	835821				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10003022 72750		PR-PARKS	RM-HEAVY		23.08				

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 251027 10/27/2025
DUE DATE: 10/27/2025

CASH ACCOUNT: 999	11010	CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
							23.08		
						CHECK TOTAL	**137.29**		
86	LAMAR COMPANIES	0001		INV	10/31/2025	117536047			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 270 72305		MUSEUM	ADVERTISE		315.00			
							315.00		
						CHECK TOTAL	**315.00**		
2513	LANGUAGE LINE SERVICE	0001		INV	10/30/2025	11728446			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 10005031 72030		POLICE	PROF SERV		240.19			
							240.19		
						CHECK TOTAL	**240.19**		
573	LEAGUE OF NE MUNICIPA	0001		INV	09/07/2025	195047			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 10009000 72905		OTHER-GOVT	DUE/SUBS		27,468.50			
							27,468.50		
						CHECK TOTAL	**27,468.50**		
205	LINDSAY HARR MCDONALD	0001		INV	10/28/2025	HAS1025			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 10009000 72021		OTHER-GOVT	LOBBY ACT		1,000.00			
							1,000.00		
						CHECK TOTAL	**1,000.00**		
589	MALOUF JR AND ASSOCIA	0001		INV	10/31/2025	IN-37448			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 10006040 72910		FIRE	LAUNDRY		57.99			
	2 10006040 73720		FIRE	SUPP-BM		55.70			
							113.69		
589	MALOUF JR AND ASSOCIA	0001		INV	11/02/2025	IN-37449			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 10006040 73720		FIRE	SUPP-BM		133.01			
							133.01		
						CHECK TOTAL	**246.70**		

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 251027 10/27/2025
DUE DATE: 10/27/2025

CASH ACCOUNT: 999 11010 CASH IN BANK - CITY

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
15	MATHESON TRIGAS-LINWE	0001		INV	11/02/2025	0032185002			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006041 73135		AMBULANCEMED SUPP			100.80			
							100.80		
						CHECK TOTAL	**100.80**		
679	MATT FRIEND TRUCK EQU	0001		INV	11/02/2025	0095648-IN			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 72780		STREET RM-VEH			3,275.00			
							3,275.00		
						CHECK TOTAL	**3,275.00**		
601	MENARDS	0001		INV	10/08/2025	90773			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 73710		PR-PARKS LANDSCAPE			71.28			
							71.28		
601	MENARDS	0001		INV	09/17/2025	89873			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72720		PR-PARKS RM-BLDG			63.57			
							63.57		
601	MENARDS	0001		INV	10/03/2025	90575			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72720		PR-PARKS RM-BLDG			67.40			
							67.40		
601	MENARDS	0001		INV	10/30/2025	91730			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 610 73718		LANDFILL SAFETY SUP			51.74			
							51.74		
601	MENARDS	0001		INV	10/30/2025	91747			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72720		POLICE RM-BLDG			87.23			
							87.23		
601	MENARDS	0001		INV	10/29/2025	91662			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 73720		FIRE SUPP-BM			2.09			
							2.09		

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 251027 10/27/2025
DUE DATE: 10/27/2025

CASH ACCOUNT: 999 11010 CASH IN BANK - CITY

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
601	MENARDS	0001		INV	10/26/2025	91589			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72750		PR-PARKS	RM-HEAVY		27.12			
							27.12		
601	MENARDS	0001		INV	11/02/2025	91866			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 73772		FIRE	SUPP-SHOP		49.97			
							49.97		
601	MENARDS	0001		INV	09/06/2025	89385			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003020 72720		PR-AUD	RM-BLDG		24.98			
							24.98		
601	MENARDS	0001		INV	10/25/2025	91520			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003020 72720		PR-AUD	RM-BLDG		18.05			
							18.05		
601	MENARDS	0001		INV	10/25/2025	91522			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003020 72720		PR-AUD	RM-BLDG		33.90			
							33.90		
601	MENARDS	0001		INV	10/25/2025	91511			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003020 72720		PR-AUD	RM-BLDG		10.06			
							10.06		
601	MENARDS	0001		CRM	10/25/2025	91536			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003020 72720		PR-AUD	RM-BLDG		-26.43			
							-26.43		
601	MENARDS	0001		INV	10/22/2025	91398			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003020 72720		PR-AUD	RM-BLDG		48.44			
							48.44		
601	MENARDS	0001		INV	10/23/2025	91416			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003020 72720		PR-AUD	RM-BLDG		17.98			
							17.98		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 251027 10/27/2025
DUE DATE: 10/27/2025

CASH ACCOUNT: 999 11010 CASH IN BANK - CITY

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
601	MENARDS	0001		INV	10/25/2025	91537			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003024 72720		PR-REC	RM-BLDG		22.10			
							22.10		
601	MENARDS	0001		INV	11/02/2025	91886			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 73120		FIRE	FOOD SUPP		14.36			
	2 10006040 72720		FIRE	RM-BLDG		91.11			
	3 10006040 72780		FIRE	RM-VEH		18.99			
	4 10006040 73772		FIRE	SUPP-SHOP		34.46			
							158.92		
601	MENARDS	0001		INV	11/06/2025	92039			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 72720		FIRE	RM-BLDG		110.02			
							110.02		
601	MENARDS	0001		INV	11/05/2025	91991			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 72915		STREET	OTHER		8.99			
							8.99		
601	MENARDS	0001		INV	10/31/2025	91775			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10008000 72722		AIRPORT	RM-AIR		45.51			
							45.51		
601	MENARDS	0001		INV	11/05/2025	91990			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10008000 72720		AIRPORT	RM-BLDG		76.76			
							76.76		
601	MENARDS	0001		CRM	10/26/2025	91660			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10008000 72722		AIRPORT	RM-AIR		-9.08			
							-9.08		
601	MENARDS	0001		INV	10/26/2025	91586			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10008000 72722		AIRPORT	RM-AIR		9.08			
							9.08		
601	MENARDS	0001		INV	09/28/2025	90336			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003020 72770		PR-AUD	RM-TOOLS		231.69			

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 251027 10/27/2025
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CASH ACCOUNT: 999 11010 CASH IN BANK - CITY

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
							231.69		
601	MENARDS	0001		INV	11/08/2025	92124			

ACCOUNT DETAIL					LINE AMOUNT
1	280	73105	STREET	ASPHALT	24.82

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
							24.82		
601	MENARDS	0001		INV	11/06/2025	92031			

ACCOUNT DETAIL					LINE AMOUNT
1	270	72720	MUSEUM	RM-BLDG	49.00

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
							49.00		
601	MENARDS	0001		INV	11/01/2025	91817			

ACCOUNT DETAIL					LINE AMOUNT
1	270	72720	MUSEUM	RM-BLDG	5.99

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
							5.99		
601	MENARDS	0001		INV	11/01/2025	91807			

ACCOUNT DETAIL					LINE AMOUNT
1	270	72720	MUSEUM	RM-BLDG	9.18

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
							9.18		
601	MENARDS	0001		INV	11/01/2025	91816			

ACCOUNT DETAIL					LINE AMOUNT
1	270	72720	MUSEUM	RM-BLDG	2.85

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
							2.85		
601	MENARDS	0001		INV	10/29/2025	91673			

ACCOUNT DETAIL					LINE AMOUNT
1	270	73720	MUSEUM	SUPP-BM	82.52

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
							82.52		
601	MENARDS	0001		INV	10/29/2025	91689			

ACCOUNT DETAIL					LINE AMOUNT
1	270	72720	MUSEUM	RM-BLDG	5.26

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
							5.26		
601	MENARDS	0001		INV	11/07/2025	92076			

ACCOUNT DETAIL					LINE AMOUNT
1	270	72720	MUSEUM	RM-BLDG	42.95

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
							42.95		
						CHECK TOTAL	**1,423.94**		
2165	MIDWEST PETROLEUM EQU	0001		INV	11/02/2025	35756			

ACCOUNT DETAIL					LINE AMOUNT
1	10008000	72722	AIRPORT	RM-AIR	1,214.16

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 251027 10/27/2025
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CASH ACCOUNT: 999 11010 CASH IN BANK - CITY

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
							1,214.16		
						CHECK TOTAL	**1,214.16**		
218	MIDWEST TAPE	0001		INV	10/30/2025	507819158			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 10004000 72914		LIBRARY	PROC FEE		41.36			
	2 10004000 73012		LIBRARY	LIB COLL		344.11			
							385.47		
218	MIDWEST TAPE	0001		INV	07/30/2025	507396181 REVISED			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 10004000 73012		LIBRARY	LIB COLL		2,406.53			
							2,406.53		
						CHECK TOTAL	**2,792.00**		
1678	MODERN MARKETING, INC	0001		INV	11/06/2025	MMI165272			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 10005031 73145		POLICE	YOUTH ACT		540.44			
							540.44		
						CHECK TOTAL	**540.44**		
197	MUNICIPAL EMERGENCY S	0001		INV	10/17/2025	IN2340189			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 10006040 72770		FIRE	RM-TOOLS		2,305.62			
							2,305.62		
						CHECK TOTAL	**2,305.62**		
688	NAPA AUTO PARTS	0001		INV	10/19/2025	359297			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 10003022 72780		PR-PARKS	RM-VEH		33.61			
							33.61		
688	NAPA AUTO PARTS	0001		INV	11/05/2025	362174			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 610 72750		LANDFILL	RM-HEAVY		23.98			
							23.98		
688	NAPA AUTO PARTS	0001		INV	11/06/2025	362361			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 10006040 72780		FIRE	RM-VEH		17.49			
	2 10006041 72780		AMBULANCE	RM-VEH		9.98			

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 251027 10/27/2025
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CASH ACCOUNT: 999 11010 CASH IN BANK - CITY

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE		AMOUNT	VOUCHER	CHECK
								27.47		
688	NAPA AUTO PARTS	0001		INV	11/03/2025	362021				
	ACCOUNT DETAIL						**LINE AMOUNT**			
	1 10006041 72780		AMBULANCE	RM-VEH			7.49			
								7.49		
688	NAPA AUTO PARTS	0001		INV	11/06/2025	362369				
	ACCOUNT DETAIL						**LINE AMOUNT**			
	1 610 72750		LANDFILL	RM-HEAVY			51.58			
								51.58		
688	NAPA AUTO PARTS	0001		CRM	11/06/2025	362598				
	ACCOUNT DETAIL						**LINE AMOUNT**			
	1 10006040 72780		FIRE	RM-VEH			-17.49			
								-17.49		
688	NAPA AUTO PARTS	0001		INV	09/12/2025	352458				
	ACCOUNT DETAIL						**LINE AMOUNT**			
	1 280 72750		STREET	RM-HEAVY			186.09			
								186.09		
688	NAPA AUTO PARTS	0001		CRM	10/12/2025	358007				
	ACCOUNT DETAIL						**LINE AMOUNT**			
	1 280 72750		STREET	RM-HEAVY			-1.25			
								-1.25		
688	NAPA AUTO PARTS	0001		INV	10/26/2025	360561				
	ACCOUNT DETAIL						**LINE AMOUNT**			
	1 280 72780		STREET	RM-VEH			632.79			
								632.79		
688	NAPA AUTO PARTS	0001		INV	10/29/2025	360955				
	ACCOUNT DETAIL						**LINE AMOUNT**			
	1 280 72750		STREET	RM-HEAVY			371.14			
								371.14		
688	NAPA AUTO PARTS	0001		INV	10/29/2025	360957				
	ACCOUNT DETAIL						**LINE AMOUNT**			
	1 280 73805		STREET	HAND TOOL			80.98			
								80.98		
688	NAPA AUTO PARTS	0001		INV	10/29/2025	361047				
	ACCOUNT DETAIL						**LINE AMOUNT**			
	1 280 72780		STREET	RM-VEH			366.82			
								366.82		

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 251027 10/27/2025
DUE DATE: 10/27/2025

CASH ACCOUNT: 999	11010	CASH IN BANK - CITY								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE		AMOUNT	VOUCHER	CHECK
688	NAPA AUTO PARTS	0001		INV	10/30/2025	361248				
	ACCOUNT DETAIL						LINE AMOUNT			
	1 280 73772		STREET	SUPP-SHOP			45.98			
								45.98		
688	NAPA AUTO PARTS	0001		INV	11/06/2025	362559				
	ACCOUNT DETAIL						LINE AMOUNT			
	1 280 72780		STREET	RM-VEH			26.48			
								26.48		
688	NAPA AUTO PARTS	0001		INV	11/07/2025	362747				
	ACCOUNT DETAIL						LINE AMOUNT			
	1 280 72780		STREET	RM-VEH			262.57			
								262.57		
688	NAPA AUTO PARTS	0001		INV	11/01/2025	361705				
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10003022 72750		PR-PARKS	RM-HEAVY			75.98			
								75.98		
688	NAPA AUTO PARTS	0001		INV	10/31/2025	361338				
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10003022 72780		PR-PARKS	RM-VEH			48.12			
								48.12		
688	NAPA AUTO PARTS	0001		CRM	10/31/2025	361342				
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10003022 72780		PR-PARKS	RM-VEH			-12.03			
								-12.03		
							CHECK TOTAL	**2,210.31**		
428	NATIONAL TESTING NETW	0001		INV	10/22/2025	27071				
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 72030		POLICE	PROF SERV			1,000.00			
								1,000.00		
							CHECK TOTAL	**1,000.00**		
1439	NE DEPT OF ENVIRONMEN	0001		INV	10/22/2025	53394				
	ACCOUNT DETAIL						LINE AMOUNT			
	1 610 72033		LANDFILL	STATE DISP			35,718.15			
								35,718.15		
							CHECK TOTAL	**35,718.15**		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 251027 10/27/2025
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CASH ACCOUNT: 999	11010		CASH IN BANK - CITY						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
656	NEBRASKA MACHINERY CO	0001		INV	10/29/2025	CUI1533263			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 610 72750		LANDFILL	RM-HEAVY		385.50			
							385.50		
656	NEBRASKA MACHINERY CO	0001		INV	10/18/2025	CUI1529342			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 72750		STREET	RM-HEAVY		319.66			
							319.66		
656	NEBRASKA MACHINERY CO	0001		INV	10/22/2025	CUI1530467			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 72750		STREET	RM-HEAVY		385.39			
							385.39		
656	NEBRASKA MACHINERY CO	0001		INV	10/22/2025	CUI1530469			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 72750		STREET	RM-HEAVY		124.47			
							124.47		
656	NEBRASKA MACHINERY CO	0001		INV	10/12/2025	CUI1527443			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 72750		STREET	RM-HEAVY		720.63			
							720.63		
						CHECK TOTAL	**1,935.65**		
1747	NORTHEAST COMMUNITY C	0001		INV	11/06/2025	202615			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005030 72035		911	TRAIN/CONF		400.00			
							400.00		
						CHECK TOTAL	**400.00**		
1193	NORTHWEST ELECTRIC LL	0001		INV	10/26/2025	229088			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 73126		PR-PARKS	FUEL/OIL		28.41			
							28.41		
						CHECK TOTAL	**28.41**		
689	NUTRIEN AG SOLUTIONS	0001		INV	10/30/2025	58101615			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 73126		STREET	FUEL/OIL		30.00			
							30.00		

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 251027 10/27/2025
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CASH ACCOUNT: 999 11010 CASH IN BANK - CITY

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	**30.00**		
1400	TRAVIS ANDERSON	0000		INV	10/25/2025	092525			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 10003022 72035		PR-PARKS	TRAIN/CONF		136.75			
							136.75		
						CHECK TOTAL	**136.75**		
1400	TYLER FICKEN	0000		INV	10/25/2025	20250925			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 10001015 72035		CLERK	TRAIN/CONF		308.25			
							308.25		
						CHECK TOTAL	**308.25**		
1400	WYATT POWELL	0000		INV	10/25/2025	092525			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 10003022 72035		PR-PARKS	TRAIN/CONF		136.75			
							136.75		
						CHECK TOTAL	**136.75**		
320	OVERDRIVE INC	0001		INV	10/30/2025	01419MA25307180			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 10004000 73012		LIBRARY	LIB COLL		382.28			
							382.28		
						CHECK TOTAL	**382.28**		
18	PEPSI-COLA BOTTLING C	0001		INV	10/30/2025	6100136496			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 270 73121		MUSEUM	CONC-RES		110.10			
							110.10		
						CHECK TOTAL	**110.10**		
2600	WAYNE PEREZ	0001		INV	11/02/2025	1011			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 10005031 72720		POLICE	RM-BLDG		1,500.00			
							1,500.00		
						CHECK TOTAL	**1,500.00**		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 251027 10/27/2025
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CASH ACCOUNT:	999	11010	CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT		VOUCHER	CHECK
31	POLICE DEPT. - PETTY	0001		INV	11/08/2025	CPI #1026448				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10005031 73126		POLICE	FUEL/OIL		39.21				
							39.21			
						CHECK TOTAL	**39.21**			
641	PRECISION SPRINKLERS,	0001		INV	10/17/2025	4829				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10005031 72720		POLICE	RM-BLDG		577.50				
							577.50			
						CHECK TOTAL	**577.50**			
2660	PREFERRED ENTERPRISE	0001		INV	10/09/2025	1174				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10005031 72726		POLICE	MOWING		220.00				
							220.00			
						CHECK TOTAL	**220.00**			
24	PRESTO-X	0001		INV	10/19/2025	82477526				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10006040 72622		FIRE	PEST CONTR		79.01				
							79.01			
						CHECK TOTAL	**79.01**			
24	PRESTO-X	0001		INV	10/30/2025	609828C				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10003024 72720		PR-REC	RM-BLDG		65.85				
	2 10003022 72720		PR-PARKS	RM-BLDG		226.81				
							292.66			
						CHECK TOTAL	**292.66**			
438	PSYCHOLOGICAL RESOURC	0001		INV	09/24/2025	2508061				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10005031 72030		POLICE	PROF SERV		150.00				
							150.00			
						CHECK TOTAL	**150.00**			

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 251027 10/27/2025
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CASH ACCOUNT: 999	11010		CASH IN BANK - CITY						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
1852	PTSR OF HASTINGS	0001		INV	10/30/2025	SEP 2025			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10009000 72056		OTHER-GOV'EE WELL			760.00			
							760.00		
						CHECK TOTAL	**760.00**		
209	QUALITY SOUND & COMMU	0001		INV	10/31/2025	112945			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 610 72720		LANDFILL RM-BLDG			147.00			
							147.00		
						CHECK TOTAL	**147.00**		
454	QUICK MED CLAIMS LLC	0001		INV	10/30/2025	QINV00315			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006041 72042		AMBULANCEBILL SVC			3,780.27			
							3,780.27		
						CHECK TOTAL	**3,780.27**		
319	REAL D INC.	0001		INV	08/08/2025	INV209133			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 72815		MUSEUM FILM ROY			263.00			
							263.00		
						CHECK TOTAL	**263.00**		
518	REFUSE, INC.	0001		INV	10/30/2025	507820291			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012		LIBRARY LIB COLL			3,800.49			
							3,800.49		
						CHECK TOTAL	**3,800.49**		
2047	RELENTLESS LLC	0001		INV	02/22/2025	16169			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72035		POLICE TRAIN/CONF			768.90			
							768.90		
						CHECK TOTAL	**768.90**		

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 251027 10/27/2025
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CASH ACCOUNT: 999	11010		CASH IN BANK - CITY								
VENDOR		REMIT	PO		TYPE	DUE DATE	INVOICE		AMOUNT	VOUCHER	CHECK
611	RUSS'S MARKET	0001			INV	10/30/2025	20209				
	ACCOUNT DETAIL							LINE AMOUNT			
	1 230 72054		LIB GRANT	LIB PROG				13.99			
									13.99		
611	RUSS'S MARKET	0001			INV	11/01/2025	19714				
	ACCOUNT DETAIL							LINE AMOUNT			
	1 230 72054		LIB GRANT	LIB PROG				40.40			
									40.40		
								CHECK TOTAL	**54.39**		
2700	SAFE RESTRAINTS, INC	0001			INV	10/17/2025	TGP091725HPD				
	ACCOUNT DETAIL							LINE AMOUNT			
	1 10005031 73850		POLICE	FIELD EQ				1,657.12			
									1,657.12		
								CHECK TOTAL	**1,657.12**		
657	SAPP BROTHERS PETROLE	0001			INV	10/29/2025	IN4839574				
	ACCOUNT DETAIL							LINE AMOUNT			
	1 610 73126		LANDFILL	FUEL/OIL				1,100.36			
									1,100.36		
657	SAPP BROTHERS PETROLE	0001			INV	10/25/2025	IN4836957				
	ACCOUNT DETAIL							LINE AMOUNT			
	1 10003022 73126		PR-PARKS	FUEL/OIL				1,275.77			
									1,275.77		
657	SAPP BROTHERS PETROLE	0001			INV	10/25/2025	IN4836955				
	ACCOUNT DETAIL							LINE AMOUNT			
	1 10003021 73126		PR-CEM	FUEL/OIL				1,253.68			
									1,253.68		
657	SAPP BROTHERS PETROLE	0001			INV	11/02/2025	IN4843533				
	ACCOUNT DETAIL							LINE AMOUNT			
	1 10003022 73126		PR-PARKS	FUEL/OIL				891.62			
									891.62		
								CHECK TOTAL	**4,521.43**		
2075	BETTY SAYERS	0001			INV	10/31/2025	BUZZ 9.2025				
	ACCOUNT DETAIL							LINE AMOUNT			
	1 270 44311		MUSEUM	CONSIGNMNT				18.00			
									18.00		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 251027 10/27/2025
DUE DATE: 10/27/2025

CASH ACCOUNT: 999	11010		CASH IN BANK - CITY							
VENDOR		**REMIT**	**PO**	**TYPE**	**DUE DATE**	**INVOICE**		**AMOUNT**	**VOUCHER**	**CHECK**
						CHECK TOTAL		**18.00**		
382	SCHINDLER ELEVATOR CO	0001		INV	09/28/2025	4626201104				
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 10003022 72720		PR-PARKS	RM-BLDG		944.08				
								944.08		
						CHECK TOTAL		**944.08**		
1474	JO A DEDECKER	0001		INV	10/24/2025	092425A				
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 211 72311		BID	PI - PROMO		1,000.00				
								1,000.00		
						CHECK TOTAL		**1,000.00**		
625	SOS PORTABLE TOILETS,	0001		INV	10/17/2025	57370				
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 10008000 72630		AIRPORT	WASTE DISP		288.90				
								288.90		
						CHECK TOTAL		**288.90**		
190	SOUTH CENTRAL BOBCAT,	0001		INV	10/30/2025	HQ2165				
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 610 72750		LANDFILL	RM-HEAVY		23.26				
								23.26		
						CHECK TOTAL		**23.26**		
713	SPEIDELL MONUMENTS, I	0001		INV	10/18/2025	5899				
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 10003021 73729		PR-CEM	SUPP-NICHE		75.00				
								75.00		
						CHECK TOTAL		**75.00**		
574	SPRING FRESH CLEANING	0001		INV	11/08/2025	4260				
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 10001010 72030		CITY ADMIN	PROF SERV		340.00				
								340.00		
						CHECK TOTAL		**340.00**		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 251027 10/27/2025
DUE DATE: 10/27/2025

CASH ACCOUNT:	999	11010	CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE		AMOUNT	VOUCHER	CHECK
45	STAN'S RADIATOR SERVI	0001		INV	11/06/2025	029677				
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10003022 72750		PR-PARKS	RM-HEAVY			105.00			
								105.00		
							CHECK TOTAL	**105.00**		
125	STATE OF NE - DAS STA	0001		INV	10/19/2025	1495734				
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005030 72620		911	TELEPHONE			844.80			
								844.80		
							CHECK TOTAL	**844.80**		
252	SWANK MOTION PICTURES	0001		INV	10/29/2025	BO 2579505				
	ACCOUNT DETAIL						LINE AMOUNT			
	1 270 72815		MUSEUM	FILM ROY			810.00			
								810.00		
							CHECK TOTAL	**810.00**		
23	TERRY HAINES	0001		INV	11/07/2025	2003				
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10003022 72750		PR-PARKS	RM-HEAVY			68.00			
								68.00		
							CHECK TOTAL	**68.00**		
614	TITAN MACHINERY-HASTI	0001		INV	11/05/2025	PS0945547-1				
	ACCOUNT DETAIL						LINE AMOUNT			
	1 280 72750		STREET	RM-HEAVY			156.72			
								156.72		
							CHECK TOTAL	**156.72**		
334	TRANSUNION RISK & ALT	0001		INV	10/31/2025	569373-202509-1				
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 72030		POLICE	PROF SERV			114.20			
								114.20		
							CHECK TOTAL	**114.20**		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 251027 10/27/2025
DUE DATE: 10/27/2025

CASH ACCOUNT: 999	11010		CASH IN BANK - CITY							
VENDOR		**REMIT**	**PO**	**TYPE**	**DUE DATE**	**INVOICE**		**AMOUNT**	**VOUCHER**	**CHECK**
294	US BANK	0001		INV	10/29/2025	INT'L CODE COUNCIL I				
	ACCOUNT DETAIL						**LINE AMOUNT**			
	1 10002000 72035		DS	TRAIN/CONF			300.00			
								300.00		
294	US BANK	0001		INV	10/29/2025	INT'L CODE COUNCIL I				
	ACCOUNT DETAIL						**LINE AMOUNT**			
	1 10002000 72035		DS	TRAIN/CONF			300.00			
								300.00		
294	US BANK	0001		INV	10/29/2025	INT'L CODE COUNCIL I				
	ACCOUNT DETAIL						**LINE AMOUNT**			
	1 10002000 72035		DS	TRAIN/CONF			300.00			
								300.00		
294	US BANK	0001		INV	10/29/2025	INT'L CODE COUNCIL I				
	ACCOUNT DETAIL						**LINE AMOUNT**			
	1 10002000 72035		DS	TRAIN/CONF			300.00			
								300.00		
294	US BANK	0001		INV	10/30/2025	NWEA				
	ACCOUNT DETAIL						**LINE AMOUNT**			
	1 610 72035		LANDFILL	TRAIN/CONF			290.00			
								290.00		
294	US BANK	0001		INV	10/30/2025	US POSTAL SERVICE				
	ACCOUNT DETAIL						**LINE AMOUNT**			
	1 10001011 72905		HR	DUE/SUBS			10.48			
								10.48		
294	US BANK	0001		INV	11/02/2025	RUSS;S MARKET				
	ACCOUNT DETAIL						**LINE AMOUNT**			
	1 10008000 72035		AIRPORT	TRAIN/CONF			50.43			
								50.43		
294	US BANK	0001		INV	10/30/2025	LD COFFEE ROASTERS				
	ACCOUNT DETAIL						**LINE AMOUNT**			
	1 10008000 72030		AIRPORT	PROF SERV			287.50			
								287.50		
294	US BANK	0001		INV	10/26/2025	SUPPLY 28144137				
	ACCOUNT DETAIL						**LINE AMOUNT**			
	1 270 72720		MUSEUM	RM-BLDG			87.84			
								87.84		

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 251027 10/27/2025
DUE DATE: 10/27/2025

CASH ACCOUNT: 999 11010 CASH IN BANK - CITY

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
294	US BANK	0001		INV	11/08/2025	EON PRODUCT-INV85189			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10007050 73850		PW-EPA	FIELD EQ		570.71			
							570.71		
294	US BANK	0001		INV	10/29/2025	DNH*DOMAIN			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 720 73725		IT FUND	COMPT SOFT		38.19			
							38.19		
294	US BANK	0001		INV	11/01/2025	GOOGLE			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 720 73725		IT FUND	COMPT SOFT		58.08			
	2 720 73727		IT FUND	SFTW UTIL		47.52			
							105.60		
294	US BANK	0001		INV	11/02/2025	AMAZON WEB SERVICES			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 720 73725		IT FUND	COMPT SOFT		58.25			
	2 720 73727		IT FUND	SFTW UTIL		47.65			
							105.90		
294	US BANK	0001		INV	11/08/2025	MICROSOFT			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 720 73725		IT FUND	COMPT SOFT		16.38			
	2 720 73727		IT FUND	SFTW UTIL		13.40			
							29.78		
294	US BANK	0001		INV	10/26/2025	MET 8EF8N2VKE2			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 72305		MUSEUM	ADVERTISE		21.00			
							21.00		
294	US BANK	0001		INV	11/06/2025	PADDLE.NET			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 720 73725		IT FUND	COMPT SOFT		5.89			
	2 720 73727		IT FUND	SFTW UTIL		4.81			
							10.70		
294	US BANK	0001		INV	10/28/2025	META E7P8M4MLE2			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 72305		MUSEUM	ADVERTISE		23.00			
							23.00		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 251027 10/27/2025
DUE DATE: 10/27/2025

CASH ACCOUNT: 999	11010	CASH IN BANK - CITY										
VENDOR			**REMIT**	**PO**	**TYPE**	**DUE DATE**	**INVOICE**		**AMOUNT**	**VOUCHER**	**CHECK**	
294	US BANK		0001		INV	10/30/2025	META UUV494ZKE2					
	ACCOUNT DETAIL						LINE AMOUNT					
	1 270	72305	MUSEUM	ADVERTISE			10.22					
									10.22			
294	US BANK		0001		INV	10/31/2025	META AELEU39LE2					
	ACCOUNT DETAIL						LINE AMOUNT					
	1 270	72305	MUSEUM	ADVERTISE			25.00					
									25.00			
294	US BANK		0001		INV	10/25/2025	L&F 7SG3YGAZXS					
	ACCOUNT DETAIL						LINE AMOUNT					
	1 270	73121	MUSEUM	CONC-RES			253.50					
									253.50			
294	US BANK		0001		INV	10/30/2025	NEWSPAPERS 9.30.2025					
	ACCOUNT DETAIL						LINE AMOUNT					
	1 270	72905	MUSEUM	DUE/SUBS			59.90					
									59.90			
294	US BANK		0001		INV	10/25/2025	SP GENESIS 24333					
	ACCOUNT DETAIL						LINE AMOUNT					
	1 270	73146	MUSEUM	ED EXP			369.00					
									369.00			
294	US BANK		0001		INV	11/03/2025	L&F 2JAD8VSW4G					
	ACCOUNT DETAIL						LINE AMOUNT					
	1 270	73121	MUSEUM	CONC-RES			381.06					
									381.06			
							CHECK TOTAL		**3,929.81**			
160	VAN DIEST SUPPLY COMP		0001		INV	10/30/2025	267996					
	ACCOUNT DETAIL						LINE AMOUNT					
	1 10003022	73115	PR-PARKS	CHEMICAL			28.25					
									28.25			
							CHECK TOTAL		**28.25**			
354	VENUPLUS INC		0001		INV	10/30/2025	CI2507125					
	ACCOUNT DETAIL						LINE AMOUNT					
	1 270	73123	MUSEUM	PENN PRESS			18.79					
									18.79			
							CHECK TOTAL		**18.79**			

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 251027 10/27/2025
DUE DATE: 10/27/2025

CASH ACCOUNT: 999 11010 CASH IN BANK - CITY

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
2315	VERSATERM PUBLIC SAFE	0001		INV	11/02/2025	INV41-02279			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 720 73725		IT FUND	COMPT SOFT		2,503.76			
							2,503.76		
						CHECK TOTAL	**2,503.76**		
2304	VESTIS	0001		INV	10/29/2025	6280586414			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 610 73170		LANDFILL	WEARING		6.15			
	2 610 72720		LANDFILL	RM-BLDG		30.81			
							36.96		
2304	VESTIS	0001		INV	11/05/2025	6280590459			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 610 73170		LANDFILL	WEARING		6.15			
	2 610 72720		LANDFILL	RM-BLDG		30.81			
							36.96		
2304	VESTIS	0001		INV	11/07/2025	6280591990			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 10005031 73720		POLICE	SUPP-BM		36.75			
							36.75		
						CHECK TOTAL	**110.67**		
179	WAL-MART COMMUNITY	0001		INV	09/10/2025	671221751			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 230 72735		LIB GRANT	GRANT EXP		162.60			
							162.60		
179	WAL-MART COMMUNITY	0001		INV	10/24/2025	04631			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 10005030 72030		911	PROF SERV		18.38			
							18.38		
						CHECK TOTAL	**180.98**		
112	WILLIAMS EXTERMINATIN	0001		INV	10/30/2025	63390			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 10005031 72720		POLICE	RM-BLDG		250.00			
							250.00		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 251027 10/27/2025
DUE DATE: 10/27/2025

CASH ACCOUNT: 999 11010 CASH IN BANK - CITY

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
112	WILLIAMS EXTERMINATIN	0001		INV	10/31/2025	63453			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003020 72720		PR-AUD	RM-BLDG		46.00			
							46.00		
						CHECK TOTAL	**296.00**		
2091	WINZER CORPORATION	0001		INV	10/30/2025	3537514			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72720		PR-PARKS	RM-BLDG		121.20			
							121.20		
						CHECK TOTAL	**121.20**		
726	WOODWARD'S DISPOSAL S	0001		INV	10/23/2025	9286-670			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 211 72915		BID	OTHER		30.00			
							30.00		
726	WOODWARD'S DISPOSAL S	0001		INV	10/23/2025	9286-727			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10009000 72630		OTHER-GOVT	WASTE DISP		3,717.75			
							3,717.75		
						CHECK TOTAL	**3,747.75**		
426	WPCI	0001		INV	10/30/2025	S 171044			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005030 72030		911	PROF SERV		32.00			
							32.00		
						CHECK TOTAL	**32.00**		
697	ZIEMBA ROOFING CO.	0001		INV	10/29/2025	11256			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003024 72720		PR-REC	RM-BLDG		386.00			
							386.00		
697	ZIEMBA ROOFING CO.	0001		INV	10/23/2025	11238			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 72720		MUSEUM	RM-BLDG		169.00			
							169.00		
						CHECK TOTAL	**555.00**		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 251027 10/27/2025
DUE DATE: 10/27/2025

CASH ACCOUNT: 999		11010	CASH IN BANK - CITY						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
444	INVOICES			WARRANT TOTAL		386,287.83	386,287.83		
				CASH ACCOUNT BALANCE			0.00		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Check Run Summary

CHECK RUN: 251027 10/27/2025
DUE DATE: 10/27/2025

FUND	ORG		ACCOUNT		AMOUNT	AVLB BUDGET
100	10001010	ADMIN - CITY ADMINIST	100-10-010-10-0000-00000-72030-	PROFESSIONAL SERVICES	369.70	219,402.13
100	10001010	ADMIN - CITY ADMINIST	100-10-010-10-0000-00000-72305-	ADVERTISING	75.00	219,402.13
100	10001010	ADMIN - CITY ADMINIST	100-10-010-10-0000-00000-72405-	PRINTING	91.09	219,402.13
100	10001010	ADMIN - CITY ADMINIST	100-10-010-10-0000-00000-72605-	ELECTRICITY	126.45	219,402.13
100	10001010	ADMIN - CITY ADMINIST	100-10-010-10-0000-00000-72625-	WATER	109.29	219,402.13
100	10001011	ADMIN - HR	100-10-010-11-0000-00000-72053-	EMPLOYEE PROGRAMS	463.45	63,642.40
100	10001011	ADMIN - HR	100-10-010-11-0000-00000-72305-	ADVERTISING	5.73	63,642.40
100	10001011	ADMIN - HR	100-10-010-11-0000-00000-72905-	DUES & SUBSCRIPTIONS	10.48	63,642.40
100	10001011	ADMIN - HR	100-10-010-11-0000-00000-73001-	OFFICE SUPPLIES	7.99	63,642.40
100	10001013	ADMIN - FINANCE	100-10-010-13-0000-00000-72305-	ADVERTISING	69.55	89,274.34
100	10001013	ADMIN - FINANCE	100-10-010-13-0000-00000-73001-	OFFICE SUPPLIES	12.99	89,274.34
100	10001015	ADMIN - CLERK	100-10-010-15-0000-00000-72035-	TRAINING/CONFERENCES	308.25	46,386.71
100	10001015	ADMIN - CLERK	100-10-010-15-0000-00000-72305-	ADVERTISING	914.33	46,386.71
100	10002000	DEVELOPMENT SERVICES	100-10-020-00-0000-00000-72035-	TRAINING/CONFERENCES	1,200.00	241,762.94
100	10002000	DEVELOPMENT SERVICES	100-10-020-00-0000-00000-72043-	RECORDING FEES	56.00	241,762.94
100	10002000	DEVELOPMENT SERVICES	100-10-020-00-0000-00000-72305-	ADVERTISING	151.08	241,762.94
100	10002000	DEVELOPMENT SERVICES	100-10-020-00-0000-00000-73126-	FUEL & OIL	254.18	241,762.94
100	10003020	PARKS & REC - AUDITOR	100-40-030-20-0000-00000-72720-	R & M BUILDINGS	172.98	26,195.97
100	10003020	PARKS & REC - AUDITOR	100-40-030-20-0000-00000-72770-	R & M TOOLS & MISC. E	231.69	26,195.97
100	10003021	PARKS & REC - CEMETER	100-40-030-21-0000-00000-72780-	R & M VEHICLES	506.43	149,471.26
100	10003021	PARKS & REC - CEMETER	100-40-030-21-0000-00000-73126-	FUEL & OIL	1,253.68	149,471.26
100	10003021	PARKS & REC - CEMETER	100-40-030-21-0000-00000-73729-	NICHE SUPPLIES	75.00	149,471.26
100	10003022	PARKS & REC - PARKS	100-40-030-22-0000-00000-72035-	TRAINING/CONFERENCES	273.50	322,704.68
100	10003022	PARKS & REC - PARKS	100-40-030-22-0000-00000-72720-	R & M BUILDINGS	1,429.90	322,704.68
100	10003022	PARKS & REC - PARKS	100-40-030-22-0000-00000-72750-	R & M HEAVY MACHINERY	1,714.92	322,704.68
100	10003022	PARKS & REC - PARKS	100-40-030-22-0000-00000-72780-	R & M VEHICLES	81.85	322,704.68
100	10003022	PARKS & REC - PARKS	100-40-030-22-0000-00000-73115-	CHEMICALS	28.25	322,704.68
100	10003022	PARKS & REC - PARKS	100-40-030-22-0000-00000-73126-	FUEL & OIL	2,195.80	322,704.68
100	10003022	PARKS & REC - PARKS	100-40-030-22-0000-00000-73140-	OTHER SUPPLIES	37.47	322,704.68
100	10003022	PARKS & REC - PARKS	100-40-030-22-0000-00000-73710-	LANDSCAPING SUPPLIES	71.28	322,704.68
100	10003023	PARKS & REC - WATER P	100-40-030-23-0000-00000-73720-	BUILDING MAINTENANCE	3.58	46,429.19
100	10003024	PARKS & REC - RECREAT	100-40-030-24-0000-00000-72051-	ADULT ACT. CONTRACT L	350.00	38,647.06
100	10003024	PARKS & REC - RECREAT	100-40-030-24-0000-00000-72052-	YOUTH ACT. CONTRACT L	455.00	38,647.06
100	10003024	PARKS & REC - RECREAT	100-40-030-24-0000-00000-72720-	R & M BUILDINGS	581.32	38,647.06
100	10003024	PARKS & REC - RECREAT	100-40-030-24-0000-00000-72915-	OTHER	12.15	38,647.06
100	10003024	PARKS & REC - RECREAT	100-40-030-24-0000-00000-73144-	ADULT-FAM. REC. SUPPL	16.00	38,647.06
100	10003024	PARKS & REC - RECREAT	100-40-030-24-0000-00000-73720-	BUILDING MAINTENANCE	45.02	38,647.06
100	10004000	LIBRARY	100-40-040-00-0000-00000-72605-	ELECTRICITY	2,558.50	347,693.80
100	10004000	LIBRARY	100-40-040-00-0000-00000-72610-	NATURAL GAS	179.44	347,693.80
100	10004000	LIBRARY	100-40-040-00-0000-00000-72615-	SEWER	30.01	347,693.80

100	10004000	LIBRARY	100-40-040-00-0000-00000-72620-	TELEPHONE	225.50	347,693.80
100	10004000	LIBRARY	100-40-040-00-0000-00000-72625-	WATER	249.01	347,693.80
100	10004000	LIBRARY	100-40-040-00-0000-00000-72914-	PROCESSING FEES	41.36	347,693.80
100	10004000	LIBRARY	100-40-040-00-0000-00000-73001-	OFFICE SUPPLIES	269.12	347,693.80
100	10004000	LIBRARY	100-40-040-00-0000-00000-73005-	LIBRARY MAKER SPACE S	497.73	347,693.80
100	10004000	LIBRARY	100-40-040-00-0000-00000-73012-	LIBRARY COLLECTION	7,235.89	347,693.80
100	10005030	POLICE - 911 CENTER	100-20-050-30-0000-00000-72030-	PROFESSIONAL SERVICES	50.38	410,105.70
100	10005030	POLICE - 911 CENTER	100-20-050-30-0000-00000-72035-	TRAINING/CONFERENCES	400.00	410,105.70
100	10005030	POLICE - 911 CENTER	100-20-050-30-0000-00000-72620-	TELEPHONE	844.80	410,105.70
100	10005031	POLICE	100-20-050-31-0000-00000-72030-	PROFESSIONAL SERVICES	1,504.39	566,181.87
100	10005031	POLICE	100-20-050-31-0000-00000-72035-	TRAINING/CONFERENCES	1,063.90	566,181.87
100	10005031	POLICE	100-20-050-31-0000-00000-72720-	R & M BUILDINGS	2,554.73	566,181.87
100	10005031	POLICE	100-20-050-31-0000-00000-72726-	MOWING PROPERTIES	220.00	566,181.87
100	10005031	POLICE	100-20-050-31-0000-00000-72780-	R & M VEHICLES	3,716.88	566,181.87
100	10005031	POLICE	100-20-050-31-0000-00000-73126-	FUEL & OIL	3,197.64	566,181.87
100	10005031	POLICE	100-20-050-31-0000-00000-73145-	YOUTH ACTIVITIES	540.44	566,181.87
100	10005031	POLICE	100-20-050-31-0000-00000-73720-	BUILDING MAINTENANCE	36.75	566,181.87
100	10005031	POLICE	100-20-050-31-0000-00000-73850-	FIELD EQUIPMENT	1,657.12	566,181.87
100	10006040	FIRE	100-20-060-40-0000-00000-72030-	PROFESSIONAL SERVICES	462.00	657,705.50
100	10006040	FIRE	100-20-060-40-0000-00000-72605-	ELECTRICITY	668.15	657,705.50
100	10006040	FIRE	100-20-060-40-0000-00000-72610-	NATURAL GAS	33.86	657,705.50
100	10006040	FIRE	100-20-060-40-0000-00000-72615-	SEWER	83.61	657,705.50
100	10006040	FIRE	100-20-060-40-0000-00000-72622-	PEST CONTROL	79.01	657,705.50
100	10006040	FIRE	100-20-060-40-0000-00000-72625-	WATER	171.69	657,705.50
100	10006040	FIRE	100-20-060-40-0000-00000-72720-	R & M BUILDINGS	201.13	657,705.50
100	10006040	FIRE	100-20-060-40-0000-00000-72770-	R & M TOOLS & MISC. E	2,305.62	657,705.50
100	10006040	FIRE	100-20-060-40-0000-00000-72780-	R & M VEHICLES	1,017.02	657,705.50
100	10006040	FIRE	100-20-060-40-0000-00000-72910-	LAUNDRY	57.99	657,705.50
100	10006040	FIRE	100-20-060-40-0000-00000-73001-	OFFICE SUPPLIES	84.14	657,705.50
100	10006040	FIRE	100-20-060-40-0000-00000-73120-	FOOD SUPPLIES	14.36	657,705.50
100	10006040	FIRE	100-20-060-40-0000-00000-73126-	FUEL & OIL	698.98	657,705.50
100	10006040	FIRE	100-20-060-40-0000-00000-73720-	BUILDING MAINTENANCE	190.80	657,705.50
100	10006040	FIRE	100-20-060-40-0000-00000-73772-	SHOP SUPPLIES	100.22	657,705.50
100	10006041	FIRE - AMBULANCE	100-20-060-41-0000-00000-72042-	BILLING/COLLECTION SE	3,780.27	3,267.00
100	10006041	FIRE - AMBULANCE	100-20-060-41-0000-00000-72780-	R & M VEHICLES	17.47	3,267.00
100	10006041	FIRE - AMBULANCE	100-20-060-41-0000-00000-73126-	FUEL & OIL	241.66	3,267.00
100	10006041	FIRE - AMBULANCE	100-20-060-41-0000-00000-73135-	MEDICAL SUPPLIES	2,017.65	3,267.00
100	10006041	FIRE - AMBULANCE	100-20-060-41-0000-00000-73165-	UNIFORM ALLOWANCE	406.38	3,267.00
100	10007050	PW - EPA MANDATES	100-30-070-50-0000-00000-73850-	FIELD EQUIPMENT	570.71	84,921.23
100	10008000	AIRPORT	100-30-080-00-0000-00000-72030-	PROFESSIONAL SERVICES	287.50	784,827.83
100	10008000	AIRPORT	100-30-080-00-0000-00000-72035-	TRAINING/CONFERENCES	50.43	784,827.83
100	10008000	AIRPORT	100-30-080-00-0000-00000-72620-	TELEPHONE	184.36	784,827.83
100	10008000	AIRPORT	100-30-080-00-0000-00000-72630-	WASTE DISPOSAL SERVIC	288.90	784,827.83
100	10008000	AIRPORT	100-30-080-00-0000-00000-72720-	R & M BUILDINGS	76.76	784,827.83
100	10008000	AIRPORT	100-30-080-00-0000-00000-72722-	R & M AIRPORT	1,259.67	784,827.83

100	10008000	AIRPORT	100-30-080-00-0000-00000-73126-	FUEL & OIL	400.25	784,827.83
100	10009000	OTHER GOV'T ACCOUNTS	100-10-090-00-0000-00000-72021-	LOBBYIST ACTIVITIES	2,000.00	784,827.83
100	10009000	OTHER GOV'T ACCOUNTS	100-10-090-00-0000-00000-72056-	EMPLOYEE WELLNESS PRO	760.00	784,827.83
100	10009000	OTHER GOV'T ACCOUNTS	100-10-090-00-0000-00000-72630-	WASTE DISPOSAL SERVIC	3,717.75	784,827.83
100	10009000	OTHER GOV'T ACCOUNTS	100-10-090-00-0000-00000-72810-	LANDMARK OFFICE RENT	4,275.00	784,827.83
100	10009000	OTHER GOV'T ACCOUNTS	100-10-090-00-0000-00000-72905-	DUES & SUBSCRIPTIONS	27,468.50	784,827.83
				FUND TOTAL	**94,806.81**	

CASH ACCOUNT 999 11010 BALANCE .00

211	211	BUSINESS IMPROVEMENT	211-50-000-00-0000-00000-72311-	PUBLIC IMPROVEMENTS/P	1,102.34	17,000.07
211	211	BUSINESS IMPROVEMENT	211-50-000-00-0000-00000-72915-	OTHER (UTIL/TRASH)	296.95	17,000.07
				FUND TOTAL	**1,399.29**	

CASH ACCOUNT 999 11010 BALANCE .00

230	230	LIBRARY GRANT	230-40-000-00-0000-00000-72054-	LIBRARY PROGRAMS	409.49	425,538.21
230	230	LIBRARY GRANT	230-40-000-00-0000-00000-72735-	GRANT EXPENSES	185.58	425,538.21
				FUND TOTAL	**595.07**	

CASH ACCOUNT 999 11010 BALANCE .00

270	270	MUSEUM	270-40-000-00-0000-00000-44311-	MUSEUM CONSIGNMENT SA	75.90	0.00
270	270	MUSEUM	270-40-000-00-0000-00000-72305-	ADVERTISING	934.23	174,007.95
270	270	MUSEUM	270-40-000-00-0000-00000-72405-	PRINTING	338.27	174,007.95
270	270	MUSEUM	270-40-000-00-0000-00000-72605-	ELECTRICITY	8,286.94	174,007.95
270	270	MUSEUM	270-40-000-00-0000-00000-72610-	NATURAL GAS	82.11	174,007.95
270	270	MUSEUM	270-40-000-00-0000-00000-72625-	WATER	707.90	174,007.95
270	270	MUSEUM	270-40-000-00-0000-00000-72720-	R & M BUILDINGS	372.07	174,007.95
270	270	MUSEUM	270-40-000-00-0000-00000-72815-	FILM ROYALTY	1,155.50	174,007.95
270	270	MUSEUM	270-40-000-00-0000-00000-72905-	DUES & SUBSCRIPTIONS	59.90	174,007.95
270	270	MUSEUM	270-40-000-00-0000-00000-73121-	CONCESSIONS FOR RESAL	744.66	174,007.95
270	270	MUSEUM	270-40-000-00-0000-00000-73122-	STORE MERCHANDISE	172.43	174,007.95
270	270	MUSEUM	270-40-000-00-0000-00000-73123-	PENNY PRESSER	18.79	174,007.95
270	270	MUSEUM	270-40-000-00-0000-00000-73146-	EDUCATIONAL EXPENSES	341.08	174,007.95
270	270	MUSEUM	270-40-000-00-0000-00000-73720-	BUILDING MAINTENANCE	82.52	174,007.95
270	270	MUSEUM	270-40-000-00-0000-00000-73723-	EXHIBIT SUPPLIES	723.73	174,007.95
				FUND TOTAL	**14,096.03**	

CASH ACCOUNT 999 11010 BALANCE .00

280	280	STREET FUND	280-30-000-00-0000-00000-72750-	R & M HEAVY MACHINERY	3,356.17	1,021,374.97
280	280	STREET FUND	280-30-000-00-0000-00000-72771-	R & M TRAFFIC SIGNALS	1,787.58	1,021,374.97
280	280	STREET FUND	280-30-000-00-0000-00000-72780-	R & M VEHICLES	4,579.62	1,021,374.97
280	280	STREET FUND	280-30-000-00-0000-00000-72915-	OTHER	326.39	1,021,374.97

ACCOUNTS PAYABLE CHECK RUN REPORT

280	280	STREET FUND	280-30-000-00-0000-00000-73105-	ASPHALT	3,351.50	1,021,374.97
280	280	STREET FUND	280-30-000-00-0000-00000-73115-	CHEMICALS	22.77	1,021,374.97
280	280	STREET FUND	280-30-000-00-0000-00000-73126-	FUEL & OIL	3,323.03	1,021,374.97
280	280	STREET FUND	280-30-000-00-0000-00000-73160-	SIGNS	88.98	1,021,374.97
280	280	STREET FUND	280-30-000-00-0000-00000-73772-	SHOP SUPPLIES	45.98	1,021,374.97
280	280	STREET FUND	280-30-000-00-0000-00000-73805-	HAND TOOLS	80.98	1,021,374.97
				FUND TOTAL	**16,963.00**	
CASH ACCOUNT	**999 11010**		**BALANCE .00**			
610	610	LANDFILL FUND	610-60-000-00-0000-00000-72030-	PROFESSIONAL SERVICES	2,000.00	1,126,321.73
610	610	LANDFILL FUND	610-60-000-00-0000-00000-72033-	STATE DISPOSAL FEE	35,718.15	1,126,321.73
610	610	LANDFILL FUND	610-60-000-00-0000-00000-72035-	TRAINING/CONFERENCES	290.00	1,126,321.73
610	610	LANDFILL FUND	610-60-000-00-0000-00000-72610-	NATURAL GAS	30.00	1,126,321.73
610	610	LANDFILL FUND	610-60-000-00-0000-00000-72720-	R & M BUILDINGS	208.62	1,126,321.73
610	610	LANDFILL FUND	610-60-000-00-0000-00000-72750-	R & M HEAVY MACHINERY	6,046.14	1,126,321.73
610	610	LANDFILL FUND	610-60-000-00-0000-00000-72780-	R & M VEHICLES	221.23	1,126,321.73
610	610	LANDFILL FUND	610-60-000-00-0000-00000-73126-	FUEL & OIL	1,286.40	1,126,321.73
610	610	LANDFILL FUND	610-60-000-00-0000-00000-73170-	WEARING APPAREL	12.30	1,126,321.73
610	610	LANDFILL FUND	610-60-000-00-0000-00000-73718-	SAFETY EXPENSE/ SUPPL	51.74	1,126,321.73
				FUND TOTAL	**45,864.58**	
CASH ACCOUNT	**999 11010**		**BALANCE .00**			
720	720	IT FUND	720-10-000-00-0000-00000-73725-	COMPUTER SFTW/SVCS-CI	114,549.80	572,603.03
720	720	IT FUND	720-10-000-00-0000-00000-73727-	COMPUTER SFTW/SVCS-UT	88,615.92	572,603.03
720	720	IT FUND	720-10-000-00-0000-00000-74355-	COMPUTER EQUIPMENT-CI	348.14	572,603.03
720	720	IT FUND	720-10-000-00-0000-00000-74357-	COMPUTER EQUIPMENT-UT	244.19	572,603.03
				FUND TOTAL	**203,758.05**	
CASH ACCOUNT	**999 11010**		**BALANCE .00**			
760	760	CANDO FUND	760-20-000-00-0000-00000-72960-	CANDO PROJECT	8,805.00	79,167.87
				FUND TOTAL	**8,805.00**	
CASH ACCOUNT	**999 11010**		**BALANCE .00**			
				WARRANT SUMMARY TOTAL	**386,287.83**	
				GRAND TOTAL	**386,287.83**	

Distribution Register by Check

From CK# 519060-519188 and ACH# 6053872-6053883
From Ck Date: 10/10/25-10/20/25

Check#	Vendor	Vendor Name	Invoice #	Invoice Description	ORG	OBJECT	Payment Amt
519060	930	CENTRAL STATES GROUP	1512369-00	BLK SMLS GRB PIPE	52061402	51204	$295.66
				Total Vendor:			**$295.66**
519061	2702	FLETCHER SAFETY CONSULTING INC	100625	PROFESSIONAL SERVICES	52062401	92300	$3,000.00
				Total Vendor:			**$3,000.00**
519062	589	MALOUF JR AND ASSOCIATES	IN-37435	POP-UP WIPER	56000405	93110	$1,314.43
			IN-37444	HAND SOAP	56000405	93110	$183.81
				Total Vendor:			**$1,498.24**
519063	581	CITY OF HASTINGS	093025 IN LIEU	IN LIEU OF TAX SEPT 2025	51000408	90800	$45,045.38
					53000408	90800	$6,182.84
				Total Vendor:			**$51,228.22**
519064	2706	TARIK ARRAM	73218	FISHER POWERWASHING AND PAINTING	56000405	92283	$7,400.00
				Total Vendor:			**$7,400.00**
519065	850	1ST CHOICE LAWN & PEST SOLUTIO	35036	MISC 999 - PIGEON CONTROL	80700402	50600	$290.13
				Total Vendor:			**$290.13**
519066	715	ADAMS COUNTY REGISTER OF DEEDS	090925	LEINS & EASEMENTS	52000100	54040	$16.00
				Total Vendor:			**$16.00**
519067	716	AIRGAS USA, LLC	5519219979	SEPT CYLINDER RENTAL	52062402	51280	$150.45
			5519220143	MISC 999 - SEPT CYLINDER RENTAL	52062402	51280	$444.90
					80700402	51280	$61.80
			9165573622	EPA GAS	52062402	51280	$1,654.64
				Total Vendor:			**$2,311.79**
519068	402	AMAZON CAPITAL SERVICES	11WL-F4XT-HVWT	MISC 999 - P-TOUCH TZE TAPE	80700402	50600	$42.40
			1FG7-MLXM-NM1P	ELECT FENCE INSULATORS	56000405	92700	$109.95
			1G4V-N7LF-DJ6H	MISC 999 - RETRACTABLE GEL PENS	80700402	50600	$148.65
			1GWJ-GMHF-PWFR	MISC 999 - PILOT DRILL	80700402	50600	$20.24
			1RHM-VGRL-KT4V	MISC 999 - HALOGEN LIGHT BULB	80700402	51200	$178.92
			1V9H-9NPN-D1C9	PORTABLE MECHANICAL BENDER	52062401	50640	$2,107.89
			1VNJ-DC94-FKPG	MISC 999 - RETRACT WALL MOUNT BARRIER	80700402	50600	$105.49
			1VW9-NY1G-LH11	MISC 999 - LASER POINTER	80700402	50600	$15.80
			1VWL-4L6T-DH7D	MISC 999 - DISINFECTING WIPES	80700402	50600	$63.16
			1WFV-RV67-VX6X	WATER STOP FILTER	56000405	92700	$137.71
			1Y1J-9L94-61F9	HAMMER DRILL BIT	56200405	95628	$22.47
			1YDR-6NVV-FFWK	MISC 999 - RADIATOR CAP	80900402	50600	$14.98
				Total Vendor:			**$2,967.66**
519069	875	ANIXTER INC.	523346177	CLOSET CONN HOUSING	56000100	54040	$937.70
			523346237	DUCT CLAMP, DUCT SEAL, DUCT PROJECTILE	52064401	56710	$1,118.55
				Total Vendor:			**$2,056.25**
519070	879	APPLIED INDUSTRIAL TECH.	7033119077	FILTER ELEMENT	52062402	51200	$140.80
				Total Vendor:			**$140.80**
519071	886	ATLAS COPCO COMPRESSORS LLC	1125109723	MISC 999 - GREASE ROTO GLIDE	80700402	51400	$143.60
				Total Vendor:			**$143.60**
519072	270	AUTO GLASS EXPERTS LLC	62658	WINDSHEILD REPAIR	53000405	92275	$55.00
				Total Vendor:			**$55.00**
519073	707	AUTO VALUE-HASTINGS	70NV154212	HEADLIGHT LENS	52000405	93927	$22.73
				Total Vendor:			**$22.73**
519074	891	BABCOCK & WILCOX CO.	13580	WEC UNIT 1 BOTTOM ASH WATER RECIRC SYSTEM	52000100	54040	$70,354.20
			13583	WEC UNIT 1 BOTTOM ASH WATER RECIRC SYSTEM	52000100	54040	$140,708.41

Distribution Register by Check

		650161	GASKETS	52062402	51240	*$1,854.99*
		650413	GRINDER CHAIN, SOLENOID VALVE	52062402	51240	*$2,781.38*
		650630	SPROCKET CLEANER	52062402	51240	*$2,665.54*
		650685	LANTERN RING	52062402	51240	*$710.86*
			Total Vendor:			***$219,075.38***
519075	899 BEARING DISTRIBUTORS	9504575742	IDLER ROLLER	52000416	41670	*$1,204.18*
			Total Vendor:			***$1,204.18***
519076	709 BIG G ACE	760828/1	PLUG SQ HEAD	56000156	15610	*$30.32*
		760829/1	T-POST, U-BOLT	56000156	15610	*$348.01*
		760939/1	MISC 999 - FLY RIBBON	80700402	50600	*$4.04*
		760990/1	MISC 999 - SPRAY PAINT	80700402	50600	*$25.34*
		761011/1	DIGITIAL ANGLE FINDER	51000404	58000	*$41.93*
		761093/1	KNEE PAD, NOZZLE SWEEPER, WATER JET NOZZLE	54068401	58000	*$91.17*
		761113/1	MISC 999 - PADLOCK, STL PSNG	80700402	50600	*$130.55*
		761179/1	MISC 999 - FREEZER BAG	80700402	50600	*$6.73*
		761181/1	PAINT THINNER	53000404	57755	*$28.78*
		761230/1	MISC 999 - POWERBLOCK GFCI	80700402	50600	*$56.49*
		761285/1	MISC 999 - PDLK, BATT LTHM, WASHER HOSE	80700402	50600	*$213.72*
		761288/1	WRENCH, SCREDRIVER, SPADE DRAIN SHVL	56000405	93110	*$638.06*
		761349/1	MISC 999 - AQUAFINA WATER	80700402	50600	*$449.40*
		761354/1	JIG BLADE, BIT	52064401	56710	*$270.91*
		761413/1	LQD-TIGHT CONN	56000405	92280	*$13.50*
		761422/1	HANDLE CHAINSAW GUIDEBAR	52064401	56710	*$53.49*
		761467/1	MISC FASTENERS	56000405	92280	*$4.76*
		761485/1	AQUAFINA WATER	52061401	50606	*$359.52*
		761517/1	MISC 999 - HEATER	80700402	50600	*$59.16*
		C50502/1	MISC 999 - PADLOCK CREDIT	80700402	50600	*($13.51)*
			Total Vendor:			***$2,812.37***
519077	1108 BORDER STATES	931136394	GROUND ROD, END FITTINGS	52000156	15625	*$30,833.87*
		931162137	6" GRC ELBOW 45DEG	52000100	54040	*$1,582.12*
		931181395	GROUND ROD, FUSE LK	52000156	15625	*$264.35*
		931200620	MCC FOR FLY ASH SILO	52000100	54040	*$46,106.42*
		931205883	COM TERM LUG	52000156	15610	*$348.82*
		931227084	SK-R9-FAN	53000403	57003	*$817.79*
		931227092	TRSFRMR TNK GRND	52000156	15610	*$1,287.58*
		931227100	CLUSTER MTG	52000156	15610	*$2,262.67*
		931268023	MISC 999 - CONN BODY	80700402	51100	*$1,635.61*
		931268037	COMPACT LOGIX POWER SUP	51000404	56201	*$1,459.42*
			Total Vendor:			***$86,598.65***
519078	2145 BUILDING CRAFTS INC	72721	AERATION BASIN EQUIPMENT ADDITIONS	54000100	54040	*$34,909.00*
			Total Vendor:			***$34,909.00***
519079	615 BUSINESS WORLD PRODUCTS	688326	MISC 999 - FLAG	80700402	50600	*$8.60*
		688375	NAME PLATE	56000405	92100	*$14.44*
		688388	MISC 999 - MARKERS	80700402	50600	*$9.55*
			Total Vendor:			***$32.59***
519080	918 BUTLER AG EQUIPMENT	16PS0034162	VALVE	54068401	57021	*$962.70*
			Total Vendor:			***$962.70***
519081	928 CENTRAL DISTRICT HEALTH DEPT.	53227	WATER TESTING	53000404	59100	*$2,340.00*
			Total Vendor:			***$2,340.00***
519082	605 CENTRAL NE BOBCAT	HQ1803	MISC 999 - CORE CHARGE	80700402	50600	*$22.20*
		HQ2015	ELEMENT, FILTER, FLUID	53000405	92275	*$577.76*
			Total Vendor:			***$599.96***

Distribution Register by Check

519083	673	CHARTER COMMUNICATIONS	176219501100125	PHONE & INTERNET SERVICE	56000405	92100	*$1,196.11*
					56100405	92100	*$90.00*
				Total Vendor:			***$1,286.11***
519084	934	CINTAS CORPORATION	4245239194	MISC 999 - UNIFORM SERVICE	80700402	92700	*$392.48*
			4245239645	UNIFORM SERVICE	52000405	92700	*$557.86*
					54000405	92700	*$83.33*
					56000405	92700	*$9.23*
			4245975479	MISC 999 - UNIFORM SERVICE	80700402	92700	*$346.87*
			4245975879	UNIFORM SERVICE	52000405	92700	*$456.22*
					54000405	92700	*$83.33*
					56000405	92700	*$9.23*
				Total Vendor:			***$1,938.55***
519085	581	CITY OF HASTINGS	5721	CITY ATTORNEY, CITY ADMINISTRATOR	56000405	92300	*$8,458.00*
			5723	POSTAGE	56000405	92100	*$115.73*
				Total Vendor:			***$8,573.73***
519086	581	CITY OF HASTINGS	496865	CONSTR DEMO	52000100	54040	*$12.15*
				Total Vendor:			***$12.15***
519087	951	CRESCENT ELECTRIC SUPPLY CO.	S513561386.001	CONTROL RELAY	52062402	51200	*$64.48*
				Total Vendor:			***$64.48***
519088	954	CUSTOM RENTAL SERVICES, INC.	CGK-O	MISC 999 - OIL FILTER, FILTER	80900402	50600	*$109.06*
				Total Vendor:			***$109.06***
519089	966	DEWINE MECHANICAL INC	72723	UNIT 4 BLOW DOWN LINE R&R	52061402	51204	*$4,183.27*
				Total Vendor:			***$4,183.27***
519090	648	DUTTON-LAINSON CO.	917742-1	SADDLES	53000100	54040	*$8,846.76*
			919531-1	STRANDLINK	52000156	15610	*$1,269.56*
			919758-1	FLUSH VALVE, SEDIMENT FILTER, CARBON FILTER	54068401	57010	*$224.10*
			919866-1	MISC 999 - ENCLOSURE, BACK PANEL	80700402	51100	*$239.17*
			919938-1	DOMESTIC BALL VALVE, BEND ADAPTER	53000100	54040	*$2,697.46*
			920022-1	CLAMP	53000100	54040	*$18.21*
			S42993-1	ANGLE BRACKET	52000156	15610	*$1,646.04*
			S43165-1	TERM	52000156	15610	*$492.24*
			S43165-2	TERM LUG	52000156	15610	*$1,333.82*
			S43165-3	TERM LUG	52000156	15610	*$460.49*
				Total Vendor:			***$17,227.85***
519091	2090	DVORAK LAW GROUP LLC	112188	LEGAL SERVICES	52062401	92300	*$2,956.50*
			112189	LEGAL SERVICE - CATHCART LEASE	52062401	92300	*$88.50*
				Total Vendor:			***$3,045.00***
519092	978	EAKES OFFICE EQUIPMENT	9214048-0	CRTDG	56100405	92100	*$211.86*
			9216238-0	PAPER, BINDER CLIP, PST-ITNOTES, DUSTER	56000405	90300	*$343.26*
			9216478-0	PAPER	56100405	92100	*$145.94*
			9217259-0	LENS WIPES	53000405	92100	*$26.54*
				Total Vendor:			***$727.60***
519093	578	ESSENTIAL SCREENS	2025090229	MISC 999 - BACKGROUND CHECKS	80700406	93020	*$46.03*
				Total Vendor:			***$46.03***
519094	986	EXPERITEC, INC.	CD99181955	NDS REGULATOR REPAIR	52061402	51206	*$7,076.38*
				Total Vendor:			***$7,076.38***
519095	2089	FAIRBANK EQUIPMENT INC	S2617760.001	PROPANE TANK RELIEFS PEAK SHAVER PKANT NORTH	51000404	56200	*$25,441.53*
				Total Vendor:			***$25,441.53***
519096	677	FARRIS CONSTRUCTION CO.	24581	WEC 1 COOLING TOWER CONCRETE WORK	52062402	51300	*$11,919.00*
			25713	NDS BOILERFRONT PLATFORMS	52000100	54040	*$52,962.50*
				Total Vendor:			***$64,881.50***

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519097	993	FARWEST CORROSION CONTROL CO.	0418622-IN	OMNIPRIME	56000156	15610	*$1,473.78*
				Total Vendor:			***$1,473.78***
519098	678	FASTENAL COMPANY	NEHAS192082	WDGE ANCHR	54068401	57024	*$232.33*
			NEHAS192161	S/S HCS	53000404	57000	*$15.20*
			NEHAS192162	S/S HCS	53000404	57000	*$13.08*
				Total Vendor:			***$260.61***
519099	603	GRACE'S LOCKSMITH SERVICE	69928	ADJUST LOCKS, SERVICE CALL	53000403	57010	*$75.70*
			69929	REPLACE LOCKSET, SERVICE CALL	54069404	57001	*$230.00*
				Total Vendor:			***$305.70***
519100	681	GRAINGER	9667317110	THREAD SEALANT	54068401	58000	*$241.98*
			9674727772	VENT DRAIN	52064402	57011	*$77.45*
				Total Vendor:			***$319.43***
519101	1042	H D R ENGINEERING INC.	1200761710	PCF AERATION BASIN IMPROVEMENTS	54000100	54040	*$14,752.37*
				Total Vendor:			***$14,752.37***
519102	1045	JAMES HARDY	100225	FUEL REIMB - LINCOLN TRIP	51000100	54040	*$20.00*
				Total Vendor:			***$20.00***
519103	585	HASTINGS PHYSICAL THERAPY	1426 HU	NEW EMPLOYEE DRUG & PHYSICAL	80700406	93020	*$173.00*
				Total Vendor:			***$173.00***
519104	652	HASTINGS TRIBUNE	300158485	ADVERTISEMENT FOR BIDS	56100405	92300	*$84.01*
			300158545	ADVERTISEMENT FOR BIDS	56100405	92300	*$84.01*
			300158574	ADVERTISING	56000405	92100	*$7.36*
			300158653	ADVERTISEMENT FOR BIDS	54000100	54040	*$82.48*
			300158654	ADVERTISEMENT FOR BIDS	56100405	92300	*$84.01*
			300158703	ADVERTISEMENT FOR BIDS	52000100	54040	*$90.12*
				Total Vendor:			***$431.99***
519105	571	HOLLING PLUMBING LLC	814917	SERVICE ALL	56100405	91810	*$505.63*
				Total Vendor:			***$505.63***
519106	2507	HU CUSTOMER REFUNDS	11440850-21138	CUSTOMER REFUND	56000184	18410	*$112.17*
				Total Vendor:			***$112.17***
519107	2507	HU CUSTOMER REFUNDS	02051580-18162	CUSTOMER REFUND	56000184	18410	*$288.80*
				Total Vendor:			***$288.80***
519108	2507	HU CUSTOMER REFUNDS	20775788-458	CUSTOMER REFUND	56000184	18410	*$156.80*
				Total Vendor:			***$156.80***
519109	2507	HU CUSTOMER REFUNDS	12471930-19336	CUSTOMER REFUND	56000184	18410	*$114.14*
				Total Vendor:			***$114.14***
519110	2507	HU CUSTOMER REFUNDS	23850370-16588	CUSTOMER REFUND	56000184	18410	*$62.86*
				Total Vendor:			***$62.86***
519111	2507	HU CUSTOMER REFUNDS	08301400-23099	CUSTOMER REFUND	56000184	18410	*$373.13*
				Total Vendor:			***$373.13***
519112	2507	HU CUSTOMER REFUNDS	08320140-23723	CUSTOMER REFUND	56000184	18410	*$1.73*
				Total Vendor:			***$1.73***
519113	2507	HU CUSTOMER REFUNDS	10371293-23538	CUSTOMER REFUND	56000184	18410	*$37.85*
				Total Vendor:			***$37.85***
519114	2507	HU CUSTOMER REFUNDS	11410280-16953	CUSTOMER REFUND	56000184	18410	*$60.96*
				Total Vendor:			***$60.96***
519115	2507	HU CUSTOMER REFUNDS	06230460-18691	CUSTOMER REFUND	56000184	18410	*$152.42*
				Total Vendor:			***$152.42***
519116	2507	HU CUSTOMER REFUNDS	10401333-20599	CUSTOMER REFUND	56000184	18410	*$397.93*
				Total Vendor:			***$397.93***
519117	2507	HU CUSTOMER REFUNDS	10381958-20884	CUSTOMER REFUND	56000184	18410	*$72.62*
				Total Vendor:			***$72.62***
519118	2507	HU CUSTOMER REFUNDS	11410290-19257	CUSTOMER REFUND	56000184	18410	*$31.12*

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				Total Vendor:			***$31.12***
519119	2507	HU CUSTOMER REFUNDS	06241360-21537	CUSTOMER REFUND	56000184	18410	*$92.42*
				Total Vendor:			***$92.42***
519120	2507	HU CUSTOMER REFUNDS	06221315-22647	CUSTOMER REFUND	56000184	18410	*$4.68*
				Total Vendor:			***$4.68***
519121	2507	HU CUSTOMER REFUNDS	09361845-10908	CUSTOMER REFUND	56000184	18410	*$351.60*
				Total Vendor:			***$351.60***
519122	2507	HU CUSTOMER REFUNDS	11410320-11944	CUSTOMER REFUND	56000184	18410	*$676.18*
				Total Vendor:			***$676.18***
519123	2507	HU CUSTOMER REFUNDS	23850440-21260	CUSTOMER REFUND	56000184	18410	*$296.87*
				Total Vendor:			***$296.87***
519124	2507	HU CUSTOMER REFUNDS	20775821-10149	CUSTOMER REFUND	56000184	18410	*$472.00*
				Total Vendor:			***$472.00***
519125	2507	HU CUSTOMER REFUNDS	20750238-13534	CUSTOMER REFUND	56000184	18410	*$275.43*
				Total Vendor:			***$275.43***
519126	2507	HU CUSTOMER REFUNDS	18691936-19041	CUSTOMER REFUND	56000184	18410	*$42.69*
				Total Vendor:			***$42.69***
519127	2507	HU CUSTOMER REFUNDS	02081206-13144	CUSTOMER REFUND	56000184	18410	*$25.12*
				Total Vendor:			***$25.12***
519128	2508	HU ONE TIME PAY	100225	CUST INCENT HEAT PUMP	52000405	58995	*$300.00*
				Total Vendor:			***$300.00***
519129	1069	I B T, INC.	30191890	MISC 999 - FALL TECH, STEEL	80700402	92700	*$1,118.62*
				Total Vendor:			***$1,118.62***
519130	2035	INFOSEND INC	295925	DATA PROCESSING, PRINT & MAIL	56000405	90300	*$2,324.59*
					56000405	90600	*$872.28*
					56000405	91655	*$8,539.94*
				Total Vendor:			***$11,736.81***
519131	576	INTEGRATED SECURITY SOLUTIONS	20251601	FIRE EXTINGUISHER	56000405	92700	*$279.27*
				Total Vendor:			***$279.27***
519132	1080	IRBY ELECTRICAL DISTRIBUTOR	S014371384.002	TRACER WIRE	56000156	15610	*$523.00*
				Total Vendor:			***$523.00***
519133	2061	ISSP SERVICES LLC	10-03-2025-01	SCAFFOLDING RENTAL	52000100	54040	*$4,986.00*
				Total Vendor:			***$4,986.00***
519134	2471	JADES SEWER DRAIN CLEANING LLC	465	SERVICE CALL	56200405	95628	*$526.43*
				Total Vendor:			***$526.43***
519135	1899	JOHNSON IMPERIAL HOME CO OF HASTINGS INC	100325	LAND CHECK	53000403	57003	*$489.19*
				Total Vendor:			***$489.19***
519136	684	KELLY SUPPLY COMPANY	S15121884-0	MISC 999 - GASKET	80700402	50600	*$35.02*
			S15121946-1	MISC 999 - BUTTON HEAD GREASE,	80700402	50600	*$75.86*
			S15122035-0	AIR-KING HOSE END, KING MALE,	80700402	50600	*$32.99*
			S15122038-0	MISC 999 - SFWL MAR EX	80800402	51200	*$952.96*
			S15122051-0	MISC 999 - STAINLESS NIPPLE,	80800402	51200	*$132.49*
			S15122093-0	MISC 999 - SUPER LUBE	80700402	50600	*$14.85*
			S15122126-0	MISC 999 - DIXON AIR-KING	80700402	50600	*$11.24*
			S15122151-0	LIQUID FILLED PRESSURE	53000404	58000	*$49.59*
			S1512928-0	UTILITY VISE	52064401	56710	*$416.29*
				Total Vendor:			***$1,721.29***
519137	658	KULLY PIPE & STEEL CORP.	835612	HEX BUSHING	56000156	15610	*$4.90*
			835833	REPLACEMENT BLADES, SPRING	52064401	56710	*$286.75*
			835897	SHOCKWAVE DRILL & DRIVE SET,	53000404	58000	*$212.02*
			836033	SS SHEET	51000404	56201	*$280.83*

		836178	COLD ROLLED	51000404	58000	*$32.30*
		836205	STEEL FISH TAPE REPLACEMENT	52064401	56710	*$127.30*
		836246	BLACK NIPPLE	56000156	15610	*$220.82*
		836427	BACKPACK WATER SUPPLY KIT	54068401	57028	*$450.13*
			Total Vendor:			***$1,615.05***
519138	573 LEAGUE OF NE MUNICIPALITIES	195047 HU	MEMBERSHIP DUES	56000405	93000	*$27,468.50*
			Total Vendor:			***$27,468.50***
519139	1126 MARTIN ENGINEERING	0000720726	ORANGE BLADE WITH SLOTS	52000416	41670	*$1,196.42*
			Total Vendor:			***$1,196.42***
519140	15 MATHESON TRIGAS-LINWELD	0032176244	NITROGEN	52062402	51280	*$430.77*
		0032177472	FLANGEWIZARD WRAP MEDIUM, REVO COAT	51000404	58000	*$43.61*
		0032186687	GROUND CLAMP STEEL	51000404	58000	*$16.67*
		0032197407	MISC 999 - GLASSES, GLOVES	80700402	92700	*$291.52*
		0032199804	HYDROGEN	52061401	50206	*$316.29*
			Total Vendor:			***$1,098.86***
519141	679 MATT FRIEND TRUCK EQUIPMENT	0095567-IN	CHANNEL IRON	51000404	58000	*$636.38*
			Total Vendor:			***$636.38***
519142	642 MID-NEBRASKA LUBRICANTS	189493	MISC 999 - DIESEL	80900402	50150	*$497.96*
		189960	MISC 999 - DIESEL	80900402	50150	*$3,071.55*
		189985	MISC 999 - DIESEL	80900402	50150	*$3,903.44*
		190017	MISC 999 - DIESEL	80900402	50150	*$2,619.61*
			Total Vendor:			***$10,092.56***
519143	642 MID-NEBRASKA LUBRICANTS	108041	FUEL OIL FOR STORAGE TANKS - DIESEL	52062151	15130	*$19,306.41*
			Total Vendor:			***$19,306.41***
519144	1146 MIDLAND SCIENTIFIC, INC.	7032409	LAB SUPPLIES	54068401	58001	*$2,096.15*
			Total Vendor:			***$2,096.15***
519145	1147 MIDLANDS CLAIM SERVICE INC.	L-2913	CLAIM SERVICE	53000100	54040	*$369.63*
			Total Vendor:			***$369.63***
519146	640 MUNICIPAL SUPPLY, INC. OF NE	0956474-IN	SERVICE BOX	53000404	57500	*$97.00*
		0957032-IN	PL-LID	53000404	57500	*$168.63*
			Total Vendor:			***$265.63***
519147	688 NAPA AUTO PARTS	360024	SAFETY PIN CLIP	52000405	93927	*$33.38*
		360406	FUEL FILTER	53000405	92275	*$27.53*
		360672	STEERING STABILIZER	56000405	92275	*$126.86*
		360917	SWITCH, SIGNAL SWITCH	56000405	92275	*$229.03*
		361712	AIR ELEMENT	51000405	92275	*$69.58*
		362517	2DR SAE CHROME	52062401	50640	*$130.52*
		362869	STOPLIGHT MINIA	52062401	93927	*$5.15*
		362991	SOCKET HEX	52062401	50640	*$9.08*
			Total Vendor:			***$631.13***
519148	568 NEBRASKA FIRE SPRINKLER CORP.	13953	ANNUAL FIRE SPRINKLER INSPECTION	56000405	92281	*$235.00*
			Total Vendor:			***$235.00***
519149	1189 DALLAS NICHOLS	100725	HYDRANT PAINTING	53000404	57755	*$276.00*
			Total Vendor:			***$276.00***
519150	639 NORTH CENTRAL SAFETY SUPPLY	24070125	FIRST AIDE SUPPLY	56000405	92700	*$218.32*
		6070125	FIRST AIDE SUPPLIES	56000405	92700	*$32.00*
				56000405	92700	*$235.25*
		6091525	METAL CABINET, TRUCK KIT METAL FULL	56000405	92700	*$220.42*
				56000405	92700	*$235.25*

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		81070125	FIRST AIDE SUPPLIES	56000405	92700	*$158.66*
			Total Vendor:			***$1,099.90***
519151	689 NUTRIEN AG SOLUTIONS INC	58061867	PROPANE CREDIT	56000405	90400	*($39.60)*
		58061897	PROPANE	56000405	90400	*$41.78*
		58140219	MISC 999 - PROPANE	80700402	50600	*$20.89*
		58140832	PROPANE	56000405	90400	*$41.78*
			Total Vendor:			***$64.85***
519152	692 O'REILLY AUTO PARTS	0764-236267	CREDIT ADHESIVE, DIST LD WIRE	56000405	92275	*($10.19)*
		0764-237826	CORE RETURN CREDIT	53000405	92275	*($21.40)*
		0764-242172	STARTER	51000405	92275	*$246.46*
		0764-242340	CREDIT STARTER	51000405	92275	*($468.38)*
		0764-243374	STARTER CREDIT	51000405	92275	*($246.46)*
		0764-244836	O2 SENSOR	56000405	92275	*$136.75*
		0764-261741	MULTI SW	51000405	92275	*$173.70*
		0764-262258	OIL SEAL	56000405	92275	*$20.60*
		0764-265613	OE MIRROR-L	56100405	92275	*$52.42*
		0764-270393	STARTER	51000405	92275	*$586.41*
		0764-270541	STARTER	51000405	92275	*($586.41)*
		0764-273608	TMNG KIT	52000405	93927	*$323.39*
		SC04771283	FINANCE CHARGE	56000405	92100	*$5.75*
		SC04901963	FINANCE CHARGE	56000405	92100	*$2.69*
			Total Vendor:			***$215.33***
519153	690 OLSSON ASSOCIATES	551668	ASH BUNKER ENCLOSURE DESIGN	52000100	54070	*$33,274.19*
			Total Vendor:			***$33,274.19***
519154	1205 OMAHA VALVE & FITTING CO.	169009	MISC 999 - HOSE END CONN	80700402	51200	*$90.53*
		169359	MISC 999 - PRESSURE GAUGE	80700402	51200	*$333.39*
			Total Vendor:			***$423.92***
519155	1232 POMP'S TIRE SERVICE, INC.	1460047013	TIRES	52062401	93927	*$248.57*
			Total Vendor:			***$248.57***
519156	1720 POSI-FLATE	9009175	TORKMATE	52062402	51240	*$752.82*
			Total Vendor:			***$752.82***
519157	1916 S.A.L.C.O.M, INC	89655	SAFETY EQUIP	52000405	92700	*$3,232.37*
			Total Vendor:			***$3,232.37***
519158	638 PROTEX CENTRAL, INC.	165283	DUAL STAGE FILTER CARTRIDGE	52061402	51406	*$270.50*
			Total Vendor:			***$270.50***
519159	1852 PTSR OF HASTINGS	123025 HU	ON-SITE PT	52062401	93020	*$475.00*
				56000405	93000	*$380.00*
			Total Vendor:			***$855.00***
519160	1237 PUBLIC POWER GENERATION AGENCY	0898	FUEL, O&M, DEBT SERVICES	52000232	23220	*$491,146.22*
				52000232	23220	*$598,906.80*
			Total Vendor:			***$1,090,053.02***
519161	1253 RESCO	3089804	GUY WIRE	52000156	15610	*$1,034.26*
			Total Vendor:			***$1,034.26***
519162	1255 RIEKES EQUIPMENT COMPANY	PWO233597-1	HOIST CRANE INSPECT AND PLANNED MAINT	52062402	51100	*$3,092.00*
			Total Vendor:			***$3,092.00***
519163	1256 ROAD BUILDERS MACHINERY&SUPPLY	S19006	MISC 999 - DOZER	80900402	51460	*$2,897.64*
			Total Vendor:			***$2,897.64***
519164	564 RUTT'S HEATING & AC	8948	SERVICE CALL	53000403	57003	*$2,570.00*
			Total Vendor:			***$2,570.00***
519165	1275 SALVATION ARMY	101525	SHARE SOME WARMTH - SEPT	56000232	23280	*$394.00*
			Total Vendor:			***$394.00***

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519166	657	SAPP BROTHERS PETROLEUM, INC.	IN4841354	WINDSHEILD WASH	53000405	92275	*$201.96*
			IN4850353	UNLEADED	56000151	15110	*$3,521.15*
				Total Vendor:			***$3,723.11***
519167	1279	SCALES SALES & SERVICE INC.	48892	MISC 999 - TROUBLESHOOT SCALE	80900402	51100	*$1,281.69*
				Total Vendor:			***$1,281.69***
519168	1286	SERVI-TECH, INC.	H-994212	WATER TESTING	53000404	59100	*$57.00*
			H-994213	WATER TESTING	53000404	59100	*$57.00*
			H-994229	WATER TESTING	53000404	59100	*$59.85*
			H-994231	WATER TESTING	53000404	56050	*$6.62*
			H-994232	WATER TESTING	53000100	54040	*$59.85*
			H-994239	WATER TESTING	54068401	58001	*$187.53*
			H-994259	WATER TESTING CREDIT	53000404	59100	*($24.94)*
			H-994261	WATER TESTING	54068401	58001	*$187.53*
			H-994282	WATER TESTING	53000404	59100	*$34.91*
			H-994289	WATER TESTING	53000403	59100	*$126.68*
			H-994290	WATER TESTING	53000404	59100	*$24.94*
			H-994295	WATER TESTING	53000403	59100	*$133.30*
			H-994299	WATER TESTING	52061401	50604	*$107.16*
			H-994300	WATER TESTING	52061401	50605	*$135.08*
			H-994306	WATER TESTING	53000404	59100	*$119.70*
			H-994310	WATER TESTING	54068401	58001	*$187.53*
			H-994317	WATER TESTING	53000404	59100	*$59.85*
			H-994319	WATER TESTING	53000404	56050	*$6.62*
			H-994327	WATER TESTING	53000404	59100	*$119.70*
			H-994354	WATER TESTING	52061401	50604	*$73.59*
					52061401	50605	*$73.59*
				Total Vendor:			***$1,793.09***
519169	1309	STERN OIL COMPANY INC	0493891-IN	MISC 999 - OIL	80700402	51200	*$6,109.32*
				Total Vendor:			***$6,109.32***
519170	2560	TH CONSTRUCTION COMPANY LLC	62329	INSTALL OF UNG BORES FOR SE PROJECT	52000100	54040	*$18,929.38*
				Total Vendor:			***$18,929.38***
519171	1985	THE DENT POPPER INC	37106	SPRAY ON BEDLINER	56000405	92275	*$550.00*
				Total Vendor:			***$550.00***
519172	727	THE GREEN TREE CO, LLC	11481	2025 TREE TRIMMING	52065402	59410	*$36,594.00*
			11482	2025 TREE TRIMMING	52065402	59410	*$17,575.00*
				Total Vendor:			***$54,169.00***
519173	2701	THE TOY SHED LLC	100625	EASEMENT	52000100	54040	*$2,637.00*
				Total Vendor:			***$2,637.00***
519174	2014	THRYV INC	801159251 100325	ADVERTISING	56000405	92100	*$0.65*
				Total Vendor:			***$0.65***
519175	614	TITAN MACHINERY-HASTINGS	PS0933830-1	VIDEO CAMERA	52000405	93927	*$607.68*
				Total Vendor:			***$607.68***
519176	2080	CARLOS TELLEZ	10-2-25-1	CONCRETE WORK	53000404	57550	*$2,680.00*
			10-2-25-2	CONCRETE WORK	51000404	57500	*$980.00*
			10-2-25-3	CONCRETE WORK	53000404	57550	*$800.00*
			10-2-25-4	CONCRETE WORK	53000404	57500	*$1,680.00*
			10-2-25-5	CONCRETE WORK	53000404	57550	*$2,980.00*
			10-3-25-1	CONCRETE WORK	52000100	54040	*$5,660.00*
			10-3-25-2	CONCRETE WORK	52000100	54040	*$1,750.00*
				Total Vendor:			***$16,530.00***
519177	1347	HD SUPPLY INC	INV00841715	TEST STRIPS	53000404	59100	*$50.86*

Distribution Register by Check

				Total Vendor:			**$50.86**
519178	2404	UNITED CONVEYOR LLC	076736	WEC 1 FLY ASH SILO FREIGHT CHARGES	52000100	54040	$45,894.20
				Total Vendor:			**$45,894.20**
519179	1528	UNITED RENTALS INC	250733727-001	LIFITNG LUG, ADJUST LEG QTY	51000404	58000	$3,676.52
			250989935-001	MAPS PANEL	53000404	58000	$3,715.04
			251320553-001	STACKING TUBE, SLEEVE	51000404	58000	$1,096.75
				Total Vendor:			**$8,488.31**
519180	1352	UNITED SERVO HYDRAULICS, INC.	2510002	REPAIR SERVO VALVE	52062402	51300	$3,595.77
				Total Vendor:			**$3,595.77**
519181	1360	VAN KIRK BROTHERS CONTRACTING	72560	WATER MAIN REPLACEMENT 6TH ST EASTSIDE BLVD - 2ND	53000100	54040	$19,632.71
					53000100	54040	$227,552.32
				Total Vendor:			**$247,185.03**
519182	2304	VESTIS GROUP INC	6280589901	RUGS & LAUNDRY SERVICE - PCF	54068401	57010	$36.90
			6280590465	RUGS & LAUNDRY SERVICE - NDS	56000405	92280	$243.29
			6280590466	RUGS & LAUNDRY SERVICE - WAREHOUSE	56000405	90400	$41.36
			6280590469	RUGS & LAUNDRY SERVICE - YOST	56000405	92275	$40.61
					56000405	92281	$33.33
			6280591057	RUGS & LAUNDRY SERVICE - WEC	52062401	50600	$257.39
			6280593633	RUGS & LAUNDRY SERVICE - PCF	54068401	57010	$36.90
			6280594168	RUGS & LAUNDRY SERIVCE - NDS	56000405	92280	$243.29
			6280594169	RUGS & LAUNDRY SERVICE - WAREHOUSE	56000405	90400	$41.36
			6280594172	RUGS & LAUNDRY SERVICE - YOST	56000405	92281	$73.94
			6280595210	RUGS & LAUNDRY SERVICE - WEC	52062401	50600	$257.39
				Total Vendor:			**$1,305.76**
519183	1364	VOLKMANN CONSULTING, INC.	VC046	PROFESSIONAL SERVICE	52000405	92300	$7,437.50
				Total Vendor:			**$7,437.50**
519184	1365	W P C I	0072178-IN	RANDOM POOL MGMT, CLEARING HOUSE MGMT	56000405	92700	$1,100.00
				Total Vendor:			**$1,100.00**
519185	1374	WESCO RECEIVABLES CORP	619419	2BLT CONN	52000156	15610	$478.52
			639427	GUY PLATES, GROUND ROD	52000156	15610	$1,894.17
			646065	FLT CIRC INDIC	52000100	54040	$482.00
			646066	48 COUNT FIBER CRANE TO DHPC	56000100	54040	$11,051.20
			646067	2BLT CONN	52000156	15610	$419.75
			680259	TENSION SPLICE	52000156	15610	$898.80
			693053	FIBER OPTIC LEADS	52000100	54040	$115.50
				Total Vendor:			**$15,339.94**
519186	1384	WORMUTH, JEFF	100325	METAL CLAMP REIMB	51000404	58000	$385.59
				Total Vendor:			**$385.59**
519187	1387	ZEISLER, DEREK	100325	ADVANCED NUCLEAR FORUM PER DIEM	56000405	92200	$126.50
				Total Vendor:			**$126.50**
519188	697	ZIEMBA ROOFING CO.	11262	NDS 6TH FLOOR PLANT ROOF REPLACEMENT	52061402	51106	$38,888.00
				Total Vendor:			**$38,888.00**
6053872	644	BURLINGTON NORTHERN/SANTA FE	275732140	COAL FREIGHT CHARGE	52000232	23224	$178,430.85
				Total Vendor:			**$178,430.85**
6053873	919	C C C-HASTINGS RENEWABLE ENERG	105	POWER PURCHASED	52000232	23220	$33,561.40
				Total Vendor:			**$33,561.40**
6053874	929	CENTRAL PLAINS ENERGY PROJECT	092518A885	GAS PURCHASES	51000232	23210	$28,350.00
				Total Vendor:			**$28,350.00**
6053875	929	CENTRAL PLAINS ENERGY PROJECT	092514A697	GAS PURCHASES	51000232	23210	$32,505.00
				Total Vendor:			**$32,505.00**

Distribution Register by Check

6053876	2010	NEXTERA ENERGY POWER MARKETING LLC	20250901	MONTHLY ADMIN FEE, AAR, OPTIMIZATION SHARE	52000232	23220	*$29,596.10*
				Total Vendor:			***$29,596.10***
6053877	2654	PAYMENTECH	100225	CREDIT CARD PMT TRANSACTION FEES	56000405	90301	*$8,199.17*
				Total Vendor:			***$8,199.17***
6053878	1218	PEABODY ENERGY	5000076489	COAL	52000232	23224	*$168,920.48*
			91037291	COAL	52000232	23224	*$1,633.50*
			91037583	COAL	52000232	23224	*$2,395.00*
				Total Vendor:			***$172,948.98***
6053879	1302	SOUTHWEST POWER POOL	IM-20251009-HAST	MARKET PARTICIPANT	52000232	23220	*$3,852.66*
				Total Vendor:			***$3,852.66***
6053880	1302	SOUTHWEST POWER POOL	TRN-20250930-HAST	TRANSMISSION CUSTOMER	52000232	23220	*$83,866.04*
				Total Vendor:			***$83,866.04***
6053881	1351	UNITED PARCEL SERVICE	00006838E9415	DELIVERY SERVICE	53000404	56050	*$355.04*
					53000403	59100	*$13.64*
					56000405	90400	*$43.38*
					80700402	50200	*$27.36*
				Total Vendor:			***$439.42***
6053882	1351	UNITED PARCEL SERVICE	00006838E9405	DELVIERY SERVICE	56000405	90400	*$43.38*
				Total Vendor:			***$43.38***
6053883	1382	WINDSTREAM NEBRASKA INC	091774858 092925	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	*$348.54*
					56100405	92100	*$30.82*
				Total Vendor:			***$1,149.98***
							2,853,434.24
							$2,853,434.24

FUND	PAYMENT AMOUNT
Total Gas:	***139,857.21***
Total Water:	***286,890.57***
Total Sewer:	***55,153.78***
Total Admin:	***95,443.71***
Total Maint & Building:	***548.90***
Total Engineering:	***1,288.70***
Total Electric:	***2,274,251.37***
Total:	***$2,853,434.24***

Department: Development Services
Staff Contact: Ember Batelaan
Council Meeting Date: 10/27/2025

AGENDA ITEM SUMMARY SHEET

Description of Item:

The City Planner and BID Director co-administer the Heartbeat Creative District. This approval would authorize these entities to apply for grants for the Heartbeat Creative District without needing council approval for each individual grant. Grants requiring a match would still be required to go to City Council for approval.

Names of People/Business affected by this action:

Why Council action is required:

Type of action requested:

Motion

Suggested motion:

Deadlines associated with action:

Department head comments:

This agenda item is requesting permission from the City Council for Ember Batelaan and Lily Teeple to apply for upcoming grants for the creative district.

City Administrator comments:

HU Form No. 34

Date: 10/6/25
K. Miller

WORK ORDER ENGINEERING ESTIMATE
HASTINGS UTILITIES
HASTINGS, NEBRASKA

Name of Department: Sewer

Subaccount(s): 43970

Work Order No.: SW-385

Budget Item No.: 4.01 2026

Budget Item Amt: $60,000

DESCRIPTION AND LOCATION:

PCF Bio Solids Lagoon Recirculation and Application Pump Station

PURPOSE OF WORK IMPROVEMENT:

PLC 1701: Upgrade for the Biosolids Pump Recirc, Lagoon Bag Flare, and Loadout Bay Controls Systems.

CONTRIBUTIONS/REMARKS:

Structure 1700: Recirculation and Application Pump Station

Estimated Cost	Amount	Attached Map or DWG No.:	
1. Material to be Purchased	$10,000.00	Sheet No.:	
2. Material from Stock	0.00	Date Work to be Started:	10/28/25
3. Labor	19,800.00	Date Work to be Finished:	5/1/2026
4. Truck Usage	0.00	Checked By:	Date
5. Equipment Usage	0.00	Keith Miller	10.8.25
6. Contract Amount (BSE)	29,915.24	Checked By:	Date
7.		Brandan Lubken Brandan Lubken (Oct 9, 2025 08:28:43 CDT)	
8.		Approved By:	Date
SUBTOTAL	$59,715.24	Lee Vrooman Lee Vrooman (Oct 9, 2025 08:34:27 CDT)	
Less Developer Contribution		Director of Engineering	
		Approved By:	Date
		Hastings City Council	
		Authorized By:	Date
		Derek Zeisler (Oct 9, 2025 17:01:40 CDT)	
TOTAL ESTIMATED COST OF WORK ORDER	$59,715.24	Manager	

HASTINGS UTILITIES, HASTINGS, NEBRASKA

Work Order No.: SW-385
B.I. No.: 4.01
B.I. Yr.: 2026

LABOR AND EQUIPMENT ESTIMATE

Classification of Labor or Equipment to be Used		No of Hr/Mi/Ft	Cost Per Unit	Subtotal	Total Cost
LABOR:	Engineering Department ($50)	0	50.00	0.00	
	I&C Department	330	60.00	19,800.00	
	Gas Department	0	55.00	0.00	
		TOTAL - LABOR			$19,800.00
TRUCKS:	Trucks 22 & 23 (Hours)			0.00	
	Trucks 24 & 28 (Hours)			0.00	
	Trucks 25 & 26 (Hours)			0.00	
	Truck (Hours)			0.00	
				0.00	
				0.00	
		TOTAL - TRUCKS USAGE			$0.00
EQUIPMENT	Air Compressor (Hours)			0.00	
	Backhoe (Hours)			0.00	
	Boring Machine or Bore (Feet)			0.00	
	Packer (Hours)			0.00	
	Trench (Feet)			0.00	
	Skid Steer			0.00	
	Hydra Tamp (Hours)			0.00	
	Spoil Vac (Hours)			0.00	
		TOTAL - EQUIPMENT USAGE			$0.00
TOTAL COST ALL LABOR AND EQUIPMENT ESTIMATE					$19,800.00

MATERIAL ESTIMATE

Quantity		Stock Number	Description	Unit Price	Stock Material	New Material
1			Miscellaneous			$ 10,000.00
					-	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
			TOTAL		$ -	$ 10,000.00

Estimated By: ____________ Date: ____________

HU Form No. 34

Date: 10/6/25
K. Miller

WORK ORDER ENGINEERING ESTIMATE
HASTINGS UTILITIES
HASTINGS, NEBRASKA

Name of Department: **Sewer**

Subaccount(s): 43230

Work Order No.: **SW-387**

Budget Item No.: **4.05** **2026**

Budget Item Amt: **$125,000**

DESCRIPTION AND LOCATION:

PCF Influent Pump Station

PURPOSE OF WORK IMPROVEMENT:

New VFD for influent pump P-202 (Line Shaft Pump). Replaces existing Siemens VFD-P 202.

CONTRIBUTIONS/REMARKS:

Structure: 200 Influent Pump Station

Estimated Cost	Amount		
		Attached Map or DWG No.:	
1. Material to be Purchased	$7,500.00	Sheet No.:	
2. Material from Stock	0.00	Date Work to be Started:	10/28/25
3. Labor	30,000.00	Date Work to be Finished:	TBD
4. Truck Usage	0.00	Checked By:	Date
5. Equipment Usage	0.00	Keith Miller	10.8.25
6. Contract Amount (BSE)	74,473.62	Checked By:	Date
7. Contract Amount (HEI)	11,798.00	Brandan Lubken Brandan Lubken (Oct 9, 2025 08:29:40 CDT)	
8.		Approved By:	Date
SUBTOTAL	$123,771.62	Lee Vrooman Lee Vrooman (Oct 9, 2025 08:35:26 CDT)	
Less Developer Contribution		Director of Engineering	
		Approved By:	Date
		Hastings City Council	
		Authorized By:	Date
		Derek Zeisler (Oct 9, 2025 17:01:13 CDT)	
TOTAL ESTIMATED COST OF WORK ORDER	$123,771.62	Manager	

HASTINGS UTILITIES, HASTINGS, NEBRASKA

Work Order No.:	SW-387
B.I. No.:	4.05
B.I. Yr.:	2026

LABOR AND EQUIPMENT ESTIMATE

Classification of Labor or Equipment to be Used		No of Hr/Mi/Ft	Cost Per Unit	Subtotal	Total Cost
LABOR:	Engineering Department ($50)	0	50.00	0.00	
	I&C Department	500	60.00	30,000.00	
	Gas Department	0	55.00	0.00	
	TOTAL - LABOR				$30,000.00
TRUCKS:	Trucks 22 & 23 (Hours)			0.00	
	Trucks 24 & 28 (Hours)			0.00	
	Trucks 25 & 26 (Hours)			0.00	
	Truck (Hours)			0.00	
				0.00	
				0.00	
	TOTAL - TRUCKS USAGE				$0.00
EQUIPMENT:	Air Compressor (Hours)			0.00	
	Backhoe (Hours)			0.00	
	Boring Machine or Bore (Feet)			0.00	
	Packer (Hours)			0.00	
	Trench (Feet)			0.00	
	Skid Steer			0.00	
	Hydra Tamp (Hours)			0.00	
	Spoil Vac (Hours)			0.00	
	TOTAL - EQUIPMENT USAGE				$0.00
TOTAL COST ALL LABOR AND EQUIPMENT ESTIMATE					$30,000.00

MATERIAL ESTIMATE

Quantity		Stock Number	Description	Unit Price	Stock Material	New Material
1			Miscellaneous			$ 7,500.00
					-	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
			TOTAL		$ -	$ 7,500.00

Estimated By: ______________________ Date: ______________________

SW-387 VFD - Influent Pump

Final Audit Report 2025-10-09

Created:	2025-10-09
By:	Renae Griess (rgriess@cityofhastings.org)
Status:	Signed
Transaction ID:	CBJCHBCAABAACoLv9meHF_t84pusUZvwKlRmVq2K1_Qy

"SW-387 VFD - Influent Pump" History

Document created by Renae Griess (rgriess@cityofhastings.org)
2025-10-09 - 1:24:57 PM GMT

Document emailed to blubken@cityofhastings.org for signature
2025-10-09 - 1:25:44 PM GMT

Email viewed by blubken@cityofhastings.org
2025-10-09 - 1:26:22 PM GMT

Signer blubken@cityofhastings.org entered name at signing as Brandan Lubken
2025-10-09 - 1:29:38 PM GMT

Document e-signed by Brandan Lubken (blubken@cityofhastings.org)
Signature Date: 2025-10-09 - 1:29:40 PM GMT - Time Source: server

Document emailed to lvrooman@cityofhastings.org for signature
2025-10-09 - 1:29:41 PM GMT

Email viewed by lvrooman@cityofhastings.org
2025-10-09 - 1:30:28 PM GMT

Signer lvrooman@cityofhastings.org entered name at signing as Lee Vrooman
2025-10-09 - 1:35:24 PM GMT

Document e-signed by Lee Vrooman (lvrooman@cityofhastings.org)
Signature Date: 2025-10-09 - 1:35:26 PM GMT - Time Source: server

Document emailed to Derek Zeisler (dzeisler@cityofhastings.org) for signature
2025-10-09 - 1:35:27 PM GMT

Email viewed by Derek Zeisler (dzeisler@cityofhastings.org)
2025-10-09 - 1:36:03 PM GMT

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

Signature Date: 2025-10-09 - 10:01:13 PM GMT - Time Source: server

Agreement completed.

2025-10-09 - 10:01:13 PM GMT

Adobe Acrobat Sign

HU Form No. 34

Date: 9/23/25
B. Tran

WORK ORDER ENGINEERING ESTIMATE
HASTINGS UTILITIES
HASTINGS, NEBRASKA

Name of Department: Electric

Work Order No.: EL-271

Construction: X

Budget Item No.: 2.50 25/26

Subaccount(s): 364, 365, 366, 367, 368, 369

Budget Item Amt: $700,000

DESCRIPTION AND LOCATION:

Installation of a 3ø UGD Electric line and transformer to Serve new Car Wash Business at 905 Hill Street

PURPOSE OF WORK IMPROVEMENT:

New 800amp three-phase 480/277 main electric panels at the Car Wash. Also extends three-phase power for a future backfeed capability that will increase reliability to this neighborhood.

CONTRIBUTIONS/REMARKS:

A street light pole on Hill Street and a distribution pole between 13th Street and Hill Street need to be relocated for the new car wash. Customer to pay $6,511.50 to relocate these poles.

Estimated Cost	Amount	Attached Map or DWG No.:	E-UD-839
1. Material to be Purchased	$0.00	Sheet No.:	
2. Material from Stock	$ 64,652.69		
3. Labor	$ 17,610.00	Date Work to be Started:	10/14/2025
4. Truck Usage	$ 6,147.60	Date Work to be Finished:	12/14/2025
5. Equipment Usage	$ 4,216.20	Checked By:	Date
6. Contract Amount		Jeff Campbell Jeff Campbell (Oct 8, 2025 16:26:22 CDT)	
7. Easements		Checked By:	Date
		Tyler Waite	
		Approved By:	Date
		Lee Vrooman Lee Vrooman (Oct 8, 2025 16:36:20 CDT)	
		Director of Engineering	
		Approved By:	Date
SUBTOTAL	$0.00		
Less Developer Contribution for Relocating Poles	(6,511.50)	Hastings City Council	
		Authorized By:	Date
		Derek Zeisler (Oct 9, 2025 17:02:17 CDT)	
TOTAL ESTIMATED COST OF WORK ORDER	$86,114.99	Manager	

HASTINGS UTILITIES, HASTINGS, NEBRASKA

Work Order No.: EL-262
B.I. No.: 2.50
B.I. Yr.: 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:	Engeneering Department ($60)	10	60.00	600.00	
	Electric Department	168	60.00	10,080.00	
	Gas Department	126	55.00	6,930.00	
		TOTAL - LABOR			$17,610.00
TRUCKS:	Trucks 22 & 23 (Hours)	16	218.75	3,500.00	
	Trucks 24 & 28 (Hours)	16	137.50	2,200.00	
	Trucks 25 & 26 (Hours)	8	55.95	447.60	
	Truck (Hours)			0.00	
				0.00	
				0.00	
		TOTAL - TRUCKS USAGE			$6,147.60
EQUIPMENT:	Air Compressor (Hours)	6	31.70	190.20	
	Backhoe (Hours)	32	58.75	1,880.00	
	Boring Machine or Bore (Feet)	306	1.50	459.00	
	Packer (Hours)			0.00	
	Trench (Feet)		5.00	5.00	
	Skid Steer			0.00	
	Hydra Tamp (Hours)	6	150.00	900.00	
	Spoil Vac (Hours)	8	97.75	782.00	
		TOTAL - EQUIPMENT USAGE			$4,216.20
TOTAL COST ALL LABOR AND EQUIPMENT ESTIMATE					$27,973.80

MATERIAL ESTIMATE

Quantity		Stock Number	Description	Unit Price	Stock Material	New Material
3	ea.	001-03-11	5/8" x 10" Galvanized Machine Bolts	1.62	4.86	
16	ea.	001-03-12	5/8" x 12" Galvanized Machine Bolts	1.98	31.67	
1	ea.	001-22-03	5/8" x 12" Galvanized D.U. Bolt	7.22	7.22	
8	ea.	002-02-02	1/2" x 4" Lag Bolts	1.02	8.13	
1	ea.	004-11-01	Guy Roller	3.28	3.28	
21	ea.	005-01-03	2 1/4" Square Washers	0.67	13.98	
3	ea.	005-02-05	4"x4" Curved Washers	3.36	10.08	
1	ea.	006-04-02	5/8" Galvanized Eyenut	1.89	1.89	
19	ea.	007-03-03	5/8" Square Locknuts	0.31	5.90	
1	ea.	008-03-07	7/16" Guy Grip	4.82	4.82	
1	ea.	008-04-07	7/16" Guy Strandvise	41.11	41.11	
1	ea.	011-04-31	Fiberglass Strain Insulator	11.95	11.95	
1	ea.	018-04-02	3/4" x 10" Single Helix Anchor	45.28	45.28	
1	ea.	018-08-21	3/4" Triple Eyenut	12.02	12.02	
1	ea.	018-10-02	3/4" x 7" Anchor Rod	19.65	19.65	
4	ea.	019-09-06	5/8" x 10' Ground Rods	18.14	72.58	
4	ea.	020-02-03	5/8" Ground Clamps	2.16	8.65	
2	ea.	021-01-04	Ground Wire Moldings	18.23	36.47	
			TOTAL		$ 339.52	$ -

Estimated By: B.Tran Date: 9/23/25

HASTINGS UTILITIES, HASTINGS, NEBRASKA

Work Order No.: EL-243

B.I. No.: 2.50

B.I. Yr.: 25/26

MATERIAL ESTIMATE

Quantity		Stock Number	Description	Unit Price	Stock Material	New Material
2	ea.	022-01-02	Guy Guards	4.85	9.70	
5	ea.	022-02-01	Wildlife Guards	6.98	34.88	
8	ea.	023-03-04	Moulding Staples	1.38	11.06	
2	ea.	024-04-02	Insulator Pins	5.59	11.18	
1	ea.	025-06-04	Fiberglass Pole Top Pin	43.57	43.57	
1	ea.	032-02-02	Neutral Spool Insulator	1.50	1.50	
2	ea.	033-04-06	#2 Service Brackets	10.98	21.96	
3	ea.	039-03-01	15kv Polymer Insulators	4.77	14.31	
2	ea.	042-27-07	#2 Stirrups	20.54	41.08	
3	ea.	042-27-09	266.8 Stirrups	23.62	70.86	
5	ea.	043-08-03	#2 15KV Loadbreak Elbow	51.90	259.48	
3	ea.	043-08-10	4/0 15KV Loadbreak Elbows	44.94	134.82	
3	ea.	043-21-10	10KV Elbow Lighting Arresters	113.42	340.26	
15	ea.	044-01-04	Split Bolt Ground Connectors	2.96	44.36	
5	ea.	044-13-02	Hot Line Clamps	6.80	34.00	
4	ea.	046-08-01	Transformer Ground Connectors	6.28	25.12	
1	ea.	049-01-03	3 Amp Fuse Link	16.06	16.06	
1	ea.	049-01-07	15 Amp Fuse Link	4.79	4.79	
3	ea.	049-01-19	200 Amp Fuse Links	52.38	157.13	
1	ea.	049-12-06	18 Amp Fuse for 1∅ OH Line	195.78	195.78	
3	ea.	049-12-11	40 Amp Fuses for 750KVA Padmount Transformer	191.37	574.11	
2	ea.	055-01-01	100 Amp 15KV Cutouts	78.31	156.62	
3	ea.	055-01-02	200 Amp 15Kv Cutouts	207.05	621.14	
1	ea.	066-04-04	10Kv Lighting Arresters	44.30	44.30	
4	ea.	066-04-10	10Kv Riser Pole Lighting Arresters	63.25	253.00	
125	ft.	068-01-04	#4 Bare Copper Ground Wire	0.82	102.50	
330	ft.	077-13-02	#2 15KV Aluminum 220Mil Jacketed Cables	2.85	940.50	
1520	ft.	077-13-40	4/0 Aluminum 220mil Jacketed Cables	3.67	5,578.55	
3	ea.	087-07-79	266.8 ACSR 26/7 Distribution Support Ties	4.11	12.33	
1	ea.	087-09-26	266.8 ACSR 26/7 Spool Tie	3.69	3.69	
80	ft.	088-03-05	7/16" Guy Wire	0.76	60.80	
4	ea.	089-15-20	Cable Positioner	29.05	116.20	
1	ea.	089-15-60	Triple Mount Termination Bracket	136.09	136.09	
4	ea.	089-17-02	4/0 15Kv Termimatics	77.62	310.48	
1	ea.	089-52-02	#2 Stem Connector	12.90	12.90	
3	ea.	089-52-40	4/0 Stem Connectors	36.49	109.46	
					-	
			Total Page 3		$ 10,504.56	$ -
			Total Page 2 Brt Fwd		$ 339.52	$ -
					-	
			TOTAL (Pages 2 & 3)		$ 10,844.08	$ -

Estimated By: B.Tran Date: 9/23/25

HASTINGS UTILITIES, HASTINGS, NEBRASKA

Work Order No.: EL-262

B.I. No.: 2.50

B.I. Yr.: 25/26

MATERIAL ESTIMATE

Quantity		Stock Number	Description	Unit Price	Stock Material	New Material
1	ea.	099-03-06	3 Hole Cable Breakout for 4" PVC	90.95	90.95	
1	ea.	099-09-06	Shrink Tube for #2 PVC	27.00	27.00	
10	ft.	113-02-06	2" Steel Pipe	5.84	58.39	
10	ft.	113-02-10	4" Steel Pipe	17.54	175.37	
80	ft.	113-06-06	2" Sch40 PVC	2.67	213.60	
80	ft.	113-06-10	4" Sch40 PVC	7.24	579.20	
105	ft.	113-10-06	2" Sch40 Polyduct	1.01	106.05	
415	ft.	113-10-10	4" Sch40 Polyduct	4.86	2,016.90	
1	ea.	114-10-04	2" Steel Elbow-90° 36" R	63.60	63.60	
1	ea.	114-10-10	4" Steel Elbow 36" R	254.75	254.75	
2	ea.	114-11-07	2" Fiberglass Elbows-90° 36"R	84.28	168.57	
2	ea.	114-11-11	4" Fiberglass Elbows-90° 36"R	144.45	288.90	
1	ea.	115-08-06	2" Polyduct Coupler	13.24	13.24	
2	ea.	116-18-06	2" Pipe/PVC Couplers (PVC)	0.80	1.60	
2	ea.	116-18-09	4" Pipe PVC Coupler (PVC)	1.44	2.88	
1	ea.	178-06-12	Single Mount Termination Bracket	4.12	4.12	
6	ft.	178-09-06	Standoff Tee Rail	13.22	79.32	
6	ea.	178-10-04	6" Standoff Brackets	39.40	236.40	
3	ea.	178-11-01	2" Pipe Straps	6.82	20.45	
3	ea.	178-11-05	4" Pipe Straps	4.75	14.25	
1	ea.	190-01-40	40' Class 2 Wood Pole	717.97	717.97	
1	ea.	190-01-45	45' Class 2 Wood Pole	711.55	711.55	
1	ea.	191-01-04	8' Fiberglass Tangent Crossarm	175.30	175.30	
1	ea.	191-03-04	8' Fiberglass Deadend Crossarm	327.06	327.06	
1	ea.	194-02-13	Precast Concrete Switch Pad	477.19	477.19	
4	ea.	320-05-05	1/2" x 1 1/2" Hex Cap Screws	0.33	1.32	
4	ea.	375-16-09	1/2" Caulking Anchors	1.90	7.60	
2	ea.	582-00-01	Tube of Silicone Caulk	7.89	15.78	
36	ea.	901-03-05	Ground Wire Staples	2.58	92.87	
4	ea.	955-01-04	51624 Brass Padlock	12.02	48.08	
1	ea.	196-20-05	200Amp 15KV 3Ø Deadfront Padmount HU-E Switch	10,633.66	10,633.66	
1	ea.		15KVA 7970/13800Y 120/240 1Ø Polemount	453.70	453.70	
1	ea.		750KVA 13800Y/7970 480Y/277 3Ø Deadfront Padmount	35,631.00	35,631.00	
1	LS		Miscellaneous Tape, Wire, Etc.	100.00	100.00	
					-	
					-	
					-	
			Total Page 4		$ 53,808.61	$ -
			Total Page 2 and 3 Brt Fwd		$ 10,844.08	$ -
					-	
			TOTAL (Pages 2, 3, 4)		$ 64,652.69	$ -

Estimated By: B.Tran

Date: 9/23/25

EL-271 Tommy Express

Final Audit Report 2025-10-09

Created:	2025-10-08
By:	Renae Griess (rgriess@cityofhastings.org)
Status:	Signed
Transaction ID:	CBJCHBCAABAAj41yhM9ZuQBLJtGkVrtHeNRekyrlpF7_

"EL-271 Tommy Express" History

Document created by Renae Griess (rgriess@cityofhastings.org)
2025-10-08 - 9:00:55 PM GMT

Document emailed to jcampbell@cityofhastings.org for signature
2025-10-08 - 9:02:05 PM GMT

Email viewed by jcampbell@cityofhastings.org
2025-10-08 - 9:02:43 PM GMT

Signer jcampbell@cityofhastings.org entered name at signing as Jeff Campbell
2025-10-08 - 9:26:20 PM GMT

Document e-signed by Jeff Campbell (jcampbell@cityofhastings.org)
Signature Date: 2025-10-08 - 9:26:22 PM GMT - Time Source: server

Document emailed to Tyler Waite (twaite@cityofhastings.org) for signature
2025-10-08 - 9:26:23 PM GMT

Email viewed by Tyler Waite (twaite@cityofhastings.org)
2025-10-08 - 9:27:01 PM GMT

Document e-signed by Tyler Waite (twaite@cityofhastings.org)
Signature Date: 2025-10-08 - 9:28:09 PM GMT - Time Source: server

Document emailed to lvrooman@cityofhastings.org for signature
2025-10-08 - 9:28:10 PM GMT

Email viewed by lvrooman@cityofhastings.org
2025-10-08 - 9:28:47 PM GMT

Signer lvrooman@cityofhastings.org entered name at signing as Lee Vrooman
2025-10-08 - 9:36:18 PM GMT

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

Signature Date: 2025-10-08 - 9:36:20 PM GMT - Time Source: server

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

2025-10-08 - 9:36:22 PM GMT

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

2025-10-08 - 9:36:57 PM GMT

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

Signature Date: 2025-10-09 - 10:02:17 PM GMT - Time Source: server

Agreement completed.

2025-10-09 - 10:02:17 PM GMT

HU Form No. 34

Date: 5/7/24
DR

WORK ORDER ENGINEERING ESTIMATE
HASTINGS UTILITIES
HASTINGS, NEBRASKA

Name of Department: Elec

Subaccount(s): 23620

Work Order No.: EL-283

Budget Item No.: 2.25 25/26

Budget Item Amt: 25/26 510,000
24/25 900,000

DESCRIPTION AND LOCATION:

Purchase 115/13.8kV Substation Transformer (spare)

PURPOSE OF WORK IMPROVEMENT:

Reliability Issue. COH has seven 115kV substation transformers in service. Average in service age of existing transformers is 26 years. Replacement lead time averages greater than 2 years

CONTRIBUTIONS/REMARKS:

Estimated Cost	Amount		
		Attached Map or DWG No.:	
1. Material to be Purchased	$992,950.00	Sheet No.:	
2. Material from Stock	0.00	Date Work to be Started:	5/8/24
3. Labor	20,400.00	Date Work to be Finished:	9/30/2026
4. Truck Usage	0.00	Checked By:	Date
5. Equipment Usage	2,456.40	Noel Nienhueser Noel Nienhueser (Oct 10, 2025 13:08:40 CDT)	
6. Contract Amount		Checked By:	Date
7.		Tyler Waite	
8.		Approved By:	Date
SUBTOTAL	$1,015,806.40	Lee Vrooman Lee Vrooman (Oct 13, 2025 08:07:01 CDT)	
Less Developer Contribution		Director of Engineering	
		Approved By:	Date
		Hastings City Council	
		Authorized By:	Date
		Derek Zeisler (Oct 13, 2025 08:08:50 CDT)	
TOTAL ESTIMATED COST OF WORK ORDER	$1,015,806.40	Manager	

HASTINGS UTILITIES, HASTINGS, NEBRASKA

Work Order No.: EL-283
B.I. No.: 2.25
B.I. Yr.: 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 ($50)	200	50.00	10,000.00	
	Electric Department	160	65.00	10,400.00	
	Gas Department	0	55.00	0.00	
		TOTAL - LABOR			$20,400.00
TRUCKS:	Trucks 22 & 23 (Hours)			0.00	
	Trucks 24 & 28 (Hours)			0.00	
	Trucks 25 & 26 (Hours)			0.00	
	Truck (Hours)			0.00	
				0.00	
				0.00	
		TOTAL - TRUCKS USAGE			$0.00
EQUIPMENT:	Air Compressor (Hours)			0.00	
	Backhoe (Hours)	8	58.75	470.00	
	Boring Machine or Bore (Feet)	250	7.00	1,750.00	
	Packer (Hours)			0.00	
	Trench (Feet)			0.00	
	Skid Steer	3	78.80	236.40	
	Hydra Tamp (Hours)			0.00	
	Spoil Vac (Hours)			0.00	
		TOTAL - EQUIPMENT USAGE			$2,456.40
TOTAL COST ALL LABOR AND EQUIPMENT ESTIMATE					$22,856.40

MATERIAL ESTIMATE

Quantity		Stock Number	Description	Unit Price	Stock Material	New Material
30			Concrete for XFMR pad	150.00		$ 4,500.00
1			Lumber wood forms for pad	200.00		$ 200.00
1			Electric service to pad	1,000.00		$ 1,000.00
					-	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
			TOTAL		$ -	$ 5,700.00

Estimated By: Dale Reinhold Date: 5/10/24

EL-283 115kv Transformer

Final Audit Report 2025-10-13

Created:	2025-10-07
By:	Renae Griess (rgriess@cityofhastings.org)
Status:	Signed
Transaction ID:	CBJCHBCAABAAhI0soPpFzITV7Z32gXXtuCA9CticOvOM

"EL-283 115kv Transformer" History

Document created by Renae Griess (rgriess@cityofhastings.org)
2025-10-07 - 4:19:13 PM GMT

Document emailed to nnienhueser@cityofhastings.org for signature
2025-10-07 - 4:25:06 PM GMT

Email viewed by nnienhueser@cityofhastings.org
2025-10-07 - 4:25:44 PM GMT

Signer nnienhueser@cityofhastings.org entered name at signing as Noel Nienhueser
2025-10-10 - 6:08:38 PM GMT

Document e-signed by Noel Nienhueser (nnienhueser@cityofhastings.org)
Signature Date: 2025-10-10 - 6:08:40 PM GMT - Time Source: server

Document emailed to Tyler Waite (twaite@cityofhastings.org) for signature
2025-10-10 - 6:08:41 PM GMT

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2025-10-10 - 6:09:17 PM GMT

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Signature Date: 2025-10-10 - 6:13:30 PM GMT - Time Source: server

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2025-10-10 - 6:13:32 PM GMT

Email viewed by lvrooman@cityofhastings.org
2025-10-10 - 6:14:09 PM GMT

Signer lvrooman@cityofhastings.org entered name at signing as Lee Vrooman
2025-10-13 - 1:06:59 PM GMT

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

Signature Date: 2025-10-13 - 1:07:01 PM GMT - Time Source: server

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

2025-10-13 - 1:07:09 PM GMT

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

2025-10-13 - 1:07:44 PM GMT

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

Signature Date: 2025-10-13 - 1:08:50 PM GMT - Time Source: server

Agreement completed.

2025-10-13 - 1:08:50 PM GMT

HU Form No. 34

Date: 10/8/25
Carson Moritz

WORK ORDER ENGINEERING ESTIMATE
HASTINGS UTILITIES
HASTINGS, NEBRASKA

Name of Department: Gas

Subaccount(s): 13620

Work Order No.: GA-391

Budget Item No.: 1.15 25/26

Budget Item Amt: $55,000

DESCRIPTION AND LOCATION:

Installing EZRs in reg sets at 18th and Baltimore; 1st and Laird; Baltimore & UPPR. Will require piping modifications of the reg sets.

PURPOSE OF WORK IMPROVEMENT:

Part of long-term project to standardize all reg sets to use EZRs, which can be serviced without taking apart reg set piping.

CONTRIBUTIONS/REMARKS:

Estimated Cost	Amount		
1. Material to be Purchased	$0.00	Attached Map or DWG No.: Sheet No.:	
2. Material from Stock	1.00	Date Work to be Started:	10/28/25
3. Labor	12,000.00	Date Work to be Finished:	TBD
4. Truck Usage	0.00	Checked By:	Date
5. Equipment Usage	0.00	Brandan Lubken Brandan Lubken (Oct 10, 2025 11:21:43 CDT)	
6. Contract Amount - Purchasing of EZRs	42,942.64	Checked By:	Date
7.		Tyler Waite	
8.		Approved By:	Date
SUBTOTAL	$54,943.64	Lee Vrooman Lee Vrooman (Oct 13, 2025 08:09:30 CDT)	
Less Developer Contribution		Director of Engineering	
		Approved By:	Date
		Hastings City Council	
		Authorized By:	Date
		Derek Zeisler (Oct 13, 2025 13:54:09 CDT)	
TOTAL ESTIMATED COST OF WORK ORDER	$54,943.64	Manager	

HASTINGS UTILITIES, HASTINGS, NEBRASKA

Work Order No.: GA-391
B.I. No.: 1.15
B.I. Yr.: 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 ($50)	20	50.00	1,000.00	
	Electric Department	0	65.00	0.00	
	Gas Department	200	55.00	11,000.00	
		TOTAL - LABOR			$12,000.00
TRUCKS:	Trucks 22 & 23 (Hours)			0.00	
	Trucks 24 & 28 (Hours)			0.00	
	Trucks 25 & 26 (Hours)			0.00	
	Truck (Hours)			0.00	
				0.00	
				0.00	
		TOTAL - TRUCKS USAGE			$0.00
EQUIPMENT:	Air Compressor (Hours)			0.00	
	Backhoe (Hours)			0.00	
	Boring Machine or Bore (Feet)			0.00	
	Packer (Hours)			0.00	
	Trench (Feet)			0.00	
	Skid Steer			0.00	
	Hydra Tamp (Hours)			0.00	
	Spoil Vac (Hours)			0.00	
		TOTAL - EQUIPMENT USAGE			$0.00
TOTAL COST ALL LABOR AND EQUIPMENT ESTIMATE					$12,000.00

MATERIAL ESTIMATE

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

Estimated By: Carson Moritz Date: 10/8/25

GA-391 District Regulator Replacement

Final Audit Report 2025-10-13

Created:	2025-10-10
By:	Renae Griess (rgriess@cityofhastings.org)
Status:	Signed
Transaction ID:	CBJCHBCAABAAZOJE0rqrkBI1MvkBZf6RBSNEojsSQUKM

"GA-391 District Regulator Replacement" History

Document created by Renae Griess (rgriess@cityofhastings.org)
2025-10-10 - 2:25:15 PM GMT

Document emailed to blubken@cityofhastings.org for signature
2025-10-10 - 2:26:44 PM GMT

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2025-10-10 - 2:27:22 PM GMT

Signer blubken@cityofhastings.org entered name at signing as Brandan Lubken
2025-10-10 - 4:21:41 PM GMT

Document e-signed by Brandan Lubken (blubken@cityofhastings.org)
Signature Date: 2025-10-10 - 4:21:43 PM GMT - Time Source: server

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2025-10-10 - 4:37:04 PM GMT

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2025-10-13 - 1:09:28 PM GMT

Document e-signed by Lee Vrooman (lvrooman@cityofhastings.org)
Signature Date: 2025-10-13 - 1:09:30 PM GMT - Time Source: server

Document emailed to Derek Zeisler (dzeisler@cityofhastings.org) for signature
2025-10-13 - 1:09:31 PM GMT

Email viewed by Derek Zeisler (dzeisler@cityofhastings.org)
2025-10-13 - 1:10:10 PM GMT

Document e-signed by Derek Zeisler (dzeisler@cityofhastings.org)
Signature Date: 2025-10-13 - 6:54:09 PM GMT - Time Source: server

Agreement completed.
2025-10-13 - 6:54:09 PM GMT

HU Form No. 34

Date: 10/6/25
K. Miller

WORK ORDER ENGINEERING ESTIMATE
HASTINGS UTILITIES
HASTINGS, NEBRASKA

Name of Department: Sewer

Subaccount(s): 43970

Work Order No.: SW-386

Budget Item No.: 4.02 2026

Budget Item Amt: $60,000

DESCRIPTION AND LOCATION:

PCF Solids Pump Building

PURPOSE OF WORK IMPROVEMENT:

PLC 701: Upgrade PLC includes control for Grinders, Clarifier Pumps, and HVAC.

CONTRIBUTIONS/REMARKS:

Structure 700: Solids Pump Station

Estimated Cost	Amount		
		Attached Map or DWG No.: Sheet No.:	
1. Material to be Purchased	$10,000.00		
2. Material from Stock	0.00	Date Work to be Started:	10/28/25
3. Labor	14,400.00	Date Work to be Finished:	5/1/2026
4. Truck Usage	0.00	Checked By:	Date
5. Equipment Usage	0.00	Keith Miller	10/14/2025
6. Contract Amount - ALB PLC Equipment	34,826.30	Checked By:	Date
7.		Brandan Lubken Brandan Lubken (Oct 14, 2025 12:46:17 CDT)	
8.		Approved By:	Date
SUBTOTAL	$59,226.30	Lee Vrooman Lee Vrooman (Oct 14, 2025 14:54:29 CDT)	
Less Developer Contribution		Director of Engineering	
		Approved By:	Date
		Hastings City Council	
		Authorized By:	Date
		Derek Zeisler (Oct 20, 2025 08:47:30 CDT)	
TOTAL ESTIMATED COST OF WORK ORDER	$59,226.30	Manager	

HASTINGS UTILITIES, HASTINGS, NEBRASKA

Work Order No.: SW-386
B.I. No.: 4.02
B.I. Yr.: 2026

LABOR AND EQUIPMENT ESTIMATE

Classification of Labor or Equipment to be Used		No of Hr/Mi/Ft	Cost Per Unit	Subtotal	Total Cost
LABOR:	Engineering Department ($50)	0	60.00	0.00	
	I&C Department	240	60.00	14,400.00	
	Gas Department	0	55.00	0.00	
		TOTAL - LABOR			$14,400.00
TRUCKS:	Trucks 22 & 23 (Hours)			0.00	
	Trucks 24 & 28 (Hours)			0.00	
	Trucks 25 & 26 (Hours)			0.00	
	Truck (Hours)			0.00	
				0.00	
				0.00	
		TOTAL - TRUCKS USAGE			$0.00
EQUIPMENT	Air Compressor (Hours)			0.00	
	Backhoe (Hours)			0.00	
	Boring Machine or Bore (Feet)			0.00	
	Packer (Hours)			0.00	
	Trench (Feet)			0.00	
	Skid Steer			0.00	
	Hydra Tamp (Hours)			0.00	
	Spoil Vac (Hours)			0.00	
		TOTAL - EQUIPMENT USAGE			$0.00
TOTAL COST ALL LABOR AND EQUIPMENT ESTIMATE					$14,400.00

MATERIAL ESTIMATE

Quantity		Stock Number	Description	Unit Price	Stock Material	New Material
1			Miscellaneous Material			$ 10,000.00
					-	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
			TOTAL		$ -	$ 10,000.00

Estimated By: ____________ Date: ____________

HU Form No. 34
TBD Contract #

Date: 10/16/25
DP

WORK ORDER ENGINEERING ESTIMATE
HASTINGS UTILITIES
HASTINGS, NEBRASKA

Name of Department: **Elec Prod**
Subaccount(s): 23158

Work Order No.: **PL-642**
Budget Item No.: **2.02 2025/2026**
Budget Item Amt: **$150,000**

DESCRIPTION AND LOCATION:

Motor Control Center 1G located in Whelan Energy Center Unit 1 Chemical Feed Building

PURPOSE OF WORK IMPROVEMENT:

This is a complete replacement of the MCC. Decades of humidity and chemicals in the same room as the MCC has deteriorated the condition of the MCC buckets and structure.

CONTRIBUTIONS/REMARKS:

None

Estimated Cost	Amount		
		Attached Map or DWG No.:	
1. Material to be Purchased	$ 98,785.00	Sheet No.:	
2. Material from Stock	$ 500.00	Date Work to be Started:	10/17/25
3. Labor	$ 13,000.00	Date Work to be Finished:	6/1/2026
4. Truck Usage	$ -	Checked By:	Date
5. Equipment Usage	$ -	John Fielder	
6. Contract Amount - Electrical	$ 36,500.00	Checked By:	Date
7.		Micah McCaffery	
8.		Approved By:	Date
SUBTOTAL	$ 148,785.00	Lee Vrooman Lee Vrooman (Oct 20, 2025 09:27:32 CDT)	
Less Developer Contribution		Director of Engineering	
		Approved By:	Date
		Hastings City Council	
		Authorized By:	Date
		Derek Zeisler (Oct 20, 2025 09:32:00 CDT)	
TOTAL ESTIMATED COST OF WORK ORDER	$ 148,785.00	Manager	

HASTINGS UTILITIES, HASTINGS, NEBRASKA

Work Order No.: PL-642
B.I. No.: 2.02
B.I. Yr.: 2025/2026

LABOR AND EQUIPMENT ESTIMATE

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

MATERIAL ESTIMATE

Quantity		Stock Number	Description	Unit Price	Stock Material	New Material
1			Border States MCC	1.00	-	$ 98,785.00
			Misc Stock Elec Materials	1.00	500.00	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
			TOTAL		$ 500.00	$ 98,785.00

Estimated By: Derek Pfeifer Date: 10/16/25

PL-642

Final Audit Report 2025-10-20

Created:	2025-10-17
By:	Renae Griess (rgriess@cityofhastings.org)
Status:	Signed
Transaction ID:	CBJCHBCAABAAMEUt_oYvXq7k6nTwoOfg3A4M_nVABy4G

"PL-642" History

Document created by Renae Griess (rgriess@cityofhastings.org)
2025-10-17 - 6:16:36 PM GMT

Document emailed to John Fielder (jfielder@cityofhastings.org) for signature
2025-10-17 - 6:17:40 PM GMT

Email viewed by John Fielder (jfielder@cityofhastings.org)
2025-10-17 - 6:18:31 PM GMT

Document e-signed by John Fielder (jfielder@cityofhastings.org)
Signature Date: 2025-10-20 - 2:09:57 PM GMT - Time Source: server

Document emailed to Micah McCaffery (mmccaffery@cityofhastings.org) for signature
2025-10-20 - 2:09:58 PM GMT

Email viewed by Micah McCaffery (mmccaffery@cityofhastings.org)
2025-10-20 - 2:20:39 PM GMT

Document e-signed by Micah McCaffery (mmccaffery@cityofhastings.org)
Signature Date: 2025-10-20 - 2:23:07 PM GMT - Time Source: server

Document emailed to lvrooman@cityofhastings.org for signature
2025-10-20 - 2:23:08 PM GMT

Email viewed by lvrooman@cityofhastings.org
2025-10-20 - 2:26:50 PM GMT

Signer lvrooman@cityofhastings.org entered name at signing as Lee Vrooman
2025-10-20 - 2:27:30 PM GMT

Document e-signed by Lee Vrooman (lvrooman@cityofhastings.org)
Signature Date: 2025-10-20 - 2:27:32 PM GMT - Time Source: server

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

2025-10-20 - 2:27:34 PM GMT

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

2025-10-20 - 2:31:16 PM GMT

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

Signature Date: 2025-10-20 - 2:32:00 PM GMT - Time Source: server

Agreement completed.

2025-10-20 - 2:32:00 PM GMT

Department: City Clerk
Staff Contact: Lori Vorderstrasse, Tyler Ficken
Council Meeting Date: 10/27/2025

AGENDA ITEM SUMMARY SHEET

Description of Item:

Approval of the manager application of Deanne Fuchs in connection with the Class "D" Liquor License of CF Altitude, LLC dba "ALTA #6216" located at 500 S. Burlington Avenue.

Names of People/Business affected by this action:

Citizens of Hastings

Why Council action is required:

State Statutes

Type of action requested:

Motion

Suggested motion:

Approval of the manager application of Deanne Fuchs in connection with the Class "D" Liquor License of CF Altitude, LLC dba "ALTA #6216" located at 500 S. Burlington Avenue.

Deadlines associated with action:

No

Department head comments:

The Police Department findings regarding the manager application are attached.

City Administrator comments:

HASTINGS POLICE

317 SOUTH BURLINGTON, HASTINGS, NEBRASKA 68901

To: Mark Funkey
From: Detective Sergeant Nathan Hanson
Date: 10/21/2025
RE: Liquor Application for CF Altitude LLC dba ALTA #6216.

I have reviewed the Nebraska Liquor Control Application for an amendment regarding a change in the manager position for CF Altitude LLC dba ALTA #6216 (500 S Burlington Avenue, Hastings, NE 68901). The new manager is identified as Deanna Fuchs.

I have not discovered any information that would disqualify the applicant.

Detective Sergeant Nathan Hanson
Hastings, NE Police Department

Website: www.hastingspolice.org Telephone 402-461-2380 Fax 402-461-2393

NNS FORM OF SERVICE AGREEMENT

APPLICABLE TO RATE SCHEDULE
NO-NOTICE STORAGE (NNS)

In consideration of the representations, covenants and conditions contained below, Tallgrass Interstate Gas Transmission, LLC ("Transporter") and Shipper agree, as of October 6, 2025, that Transporter will provide storage and transportation service under Part 284 of FERC's regulations for Shipper on a Firm basis in accordance with the provisions contained in this No-Notice Service Agreement ("Agreement"): This Agreement includes, and incorporates by reference as a part hereof, all of the terms and conditions of Transporter's FERC Gas Tariff, as may be revised from time to time ("Tariff"), and the terms, conditions and signatures of Shipper's electronic Agreement with Transporter.

1. THIS AGREEMENT IS: (Check one)
   _____ effective ______ and is the original contract.

   __X__ effective June 1, 2026, this Amendment No. 26 amends and restates
   NNS Contract No. 30014 effective October 1, 1994

2. SHIPPER'S NAME, ADDRESS, PHONE, EMAIL:
   CITY OF HASTINGS, HASTINGS UTILITIES
   ATTN: Derek Zeisler
   PO BOX 289
   HASTINGS, NE 68902
   (402) 462-3668
   dzeisler@cityofhastings.org

3. TERM OF SERVICE:
   (Date, Period-of-Time or Event): October 1, 1994
   to
   (Date, Period-of-Time or Event): May 31, 2029

4. SHIPPER'S STATUS:
   __X__ Local Distribution Company
   _____ Intrastate Pipeline Company
   _____ Interstate Pipeline Company
   _____ Other: ________

5. TRANSPORTATION ON BEHALF OF:

_____Local Distribution Company
_____Intrastate Pipeline Company
_____Interstate Pipeline Company
__X__Other: SHIPPER

6. MAXIMUM STORAGE QUANTITY ("MSQ"):

(Date, Period-of-Time or Event)	Dth
June 1, 2026 - May 31, 2029	90,000

7. INJECTION QUANTITY ("IQ"):

(Date, Period-of-Time or Event)	Dth per Day
June 1, 2026 - May 31, 2029	1,000

8. WITHDRAWAL QUANTITY ("WQ"):

(Date, Period-of-Time or Event)	Dth per Day
June 1, 2026 - May 31, 2029	2,000

9. MAXIMUM DAILY TRANSPORT QUANTITY ("MDTQ"):

(Date, Period-of-Time or Event)	Dth per Day
June 1, 2026 - May 31, 2029	2,000

10. PRIMARY RECEIPT POINTS & MAXIMUM DAILY RECEIPT QUANTITY ("MDRQ"):

(Date, Period-of-Time or Event)	Location #	Location Name	MDRQ	By Displacement Only (Yes or No)
06/01/2026 - 05/31/2029	994000	Huntsman Storage Facility	2,000	NO

11. PRIMARY DELIVERY POINTS & MAXIMUM DAILY DELIVERY QUANTITY ("MDDQ")

(Date, Period-of-Time or Event)	Location #	Location Name	MDDQ	By Displacement Only (Yes or No)
06/01/2026 - 05/31/2029	15500	HASTINGS/TIGT TBS ADAMS	2,000	NO

12. PRIMARY TRANSPORTATION PATH SEGMENT MDTQs

An MDTQ exists for each primary transportation path segment and direction within the primary path under this Agreement. Such MDTQ is the maximum daily transportation quantity of gas which Transporter is obligated to transport on a firm basis along a primary transportation path segment.

Segment #	Upstream Segment #	Flow Direction (**F**)orward or (**B**)ackward	MDTQ
100	0	F	2000
110	100	F	2000
190	110	F	2000
210	190	F	2000
215	210	F	2000
220	215	F	2000
380	400	B	2000
400	220	B	2000
500	380	B	2000

13. RATES

Reservation Rate: (Pursuant to Section 3 of Rate Schedule NNS of the Tariff)
Maximum applicable rate per Tariff, as revised from time to time, unless otherwise agreed to in writing as a Discounted or Negotiated Rate pursuant to Sections 31 and 30, respectively, of the General Terms and Conditions of the Tariff.

Commodity Injection Rate: (Pursuant to Section 3 of Rate Schedule NNS of the Tariff)
Maximum applicable rate per Tariff, as revised from time to time, unless otherwise agreed to in writing as a Negotiated Rate pursuant to Section 30 of the General Terms and Conditions of the Tariff.

Commodity Withdrawal Rate: (Pursuant to Section 3 of Rate Schedule NNS of the Tariff)
Maximum applicable rate per Tariff, as revised from time to time, unless otherwise agreed to in writing as a Negotiated Rate pursuant to Section 30 of the General Terms and Conditions of the Tariff.

Commodity Transport Rate: (Pursuant to Section 3 of Rate Schedule NNS of the Tariff)
Maximum applicable rate per Tariff, as revised from time to time, unless otherwise agreed to in writing as a Negotiated Rate pursuant to Sections 30 of the General Terms and Conditions of the Tariff.

FL&U and Electric Cost Reimbursement: (Pursuant to Section 3 of Rate Schedule NNS of the Tariff)
Maximum applicable rate per Tariff, as revised from time to time, unless otherwise agreed to in writing as a Negotiated Rate pursuant to Section 30 of the General Terms and Conditions of the Tariff, and unless Transporter and Shipper mutually agree on a charge for FL&U in lieu of providing Gas in-kind for FL&U Reimbursement under Rate Schedule NNS.

ACA Charges: (Pursuant to Section 3 of Rate Schedule NNS of the Tariff)
Applicable rate per Tariff, as revised from time to time.

Additional Facility Charge:
(Pursuant to Section 3 of Rate Schedule NNS of the Tariff)

__X__ None
_____ Lump-sum payment of ________
_____ Monthly fee of _________ through ________.

Other Charges: (Pursuant to Section 3 of Rate Schedule NNS of the Tariff)
Applicable charges per Tariff as may be assessed by Transporter.

14. RIGHT OF FIRST REFUSAL PROVISIONS (pursuant to Section 3.5 of the General Terms and Conditions of the Tariff)
(Check one):

_____ Not Applicable
__X__ Applicable (Complete the following):

Notice of ROFR Exercise:
__X__ Per the Tariff; or ___Month(s) in advance of (i) the end of the primary term or (ii) any termination date after the primary term has ended.

15. ROLLOVER PROVISIONS (pursuant to Section 3.4 of the General Terms and Conditions of the Tariff)
(Check one):

_____ Not Applicable
__X__ Applicable (Complete the following):

Notice of Rollover Exercise:
__X__ Per the Tariff; or _____Month(s) in advance of (i) the end of the primary term or (ii) any termination date after the primary term has ended.

16. ADDITIONAL TERMS PERMITTED BY TARIFF:
Any or all of the following negotiable provisions are permitted under the Tariff and may be included in this Agreement in the space below:
N/A

17. NOTICES TO TRANSPORTER UNDER THIS AGREEMENT SHALL BE ADDRESSED TO:

Tallgrass Interstate Gas Transmission, LLC
Attn: Commercial Operations
370 Van Gordon Street
Lakewood, CO 80228
e-mail: TEP@tallgrassenergylp.com

IN WITNESS WHEREOF, the parties have caused this Agreement to be signed by their duly authorized representative.

Shipper Approval:

Shipper: *City Of Hastings, Hastings Utilities*

Signature: ____________________

Title: ____________________

Transporter Approval:

Transporter: ***Tallgrass Interstate Gas Transmission, LLC***

Signature: ____________________

Title: ____________________

Department: CRA
Staff Contact: Randy Chick
Council Meeting Date: 10/27/2025

AGENDA ITEM SUMMARY SHEET

Description of Item:

The City of Hastings is the grantee for Community Development Block Grant (CDBG) #21-DTR-007, the CDBG Downtown Revitalization project. Per grant requirements, this payment must be listed on the City Council agenda and formally approved.

Names of People/Business affected by this action:

City and CRA

Why Council action is required:

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

Type of action requested:

Motion

Suggested motion:

Approve the payment of the CRA invoice in the amount of $19,665.96.

Deadlines associated with action:

None

Department head comments:

City Administrator comments:

Community Redevelopment Authority
301 S. Burlington
Hastings, NE 68901
Phone (402) 461-8415

INVOICE	SEPTEMBER 23, 2025

BILL TO

City of Hastings
c/o Roger Nash
220 N. Hastings
Avenue
Hastings, NE 68901

QUANTITY	DESCRIPTION		TOTAL
	Reimbursement request for CDBG 21-DTR-007 Funds		
	For work completed on 405 W. 2nd DTR Façade Project through September 10, 2025		
	Total Invoice = $25,808.34 CRA match = -$6,142.38 Total Draw = $19,665.96	Total Draw request	$19,665.96
	See invoice attached		

SUBTOTAL	$19,665.96
SALES TAX	0.00
TOTAL DUE	$19665.96

Thank you!

Cardinal Construction LLC
202 W. Pine St.
Doniphan, NE 68832

Mike Hollister 308-379-3338
Office 402-845-2075

Invoice

Bill To
Community Redevelopment Authority 301 S Burlington Hastings, NE 68901

Date	Invoice #
9/10/2025	4376

Terms	Due Date
Due on receipt	9/10/2025

Description	Quantity	U/M	Price	Amount
Cardinal Construction LLC labor, materials, equipment, and subcontractors necessary for work done to-date on facade updates to the building located at 405 W. 2nd Street, Hastings NE				
SECTION 200: PREP WORK, EXCAVATION, CONCRETE, MASONRY				
203 - LABOR FOR DEMO & DISPOSAL			10,950.00	10,950.00
219 - CONSTRUCTION FENCE & NEW CHAIN LINK FENCE ALLOWANCE			4,792.83	4,792.83
SECTION 300: FRAMING & MISC. MATERIALS				
301 - FRAMING MATERIAL			1,187.06	1,187.06
303 - MISC. MAT'L, FASTENERS, CAULKING, SCREWS, FUEL, ETC.			878.45	878.45
SECTION 1400: CARDINAL CONSTRUCTION EXPENSES				
1404 - CARDINAL GENERAL CONTRACTING			4,000.00	4,000.00
1405 - CARDINAL PROFIT & OVERHEAD			4,000.00	4,000.00

All invoices are due upon receipt. A finance charge of 1.5% per month will apply to invoices 30 days past invoice date.

Thank you!

Total	$25,808.34
Payments/Credits	$0.00
Balance Due	$25,808.34

CRA - Pacha Soap Building

Section/Category	Estimate	Billed to-date	Adj. Total over/under	To Bill
100: Permits, Architect, Drafting, Engineering				
101 - Building Permit	2200.00		-2200.00	
200: Prep Work, Excavation, Concrete, Masonry				
201 - Dumpsters & Disposal	1600.00		-1600.00	
202 - Portable Toilet	660.00		-660.00	
203 - Labor - Demo & Disposal	49400.00	10950.00	-38450.00	
210 - Masonry	29850.00		-29850.00	
219 - Construction Fence & Chain Link Fence Allowance	6000.00	4792.83	-1207.17	
300: Framing & Miscellaneous Material				
301 - Framing Materials	3800.00	1187.06	-2612.94	
302 - Labor-Framing	18400.00		-18400.00	
303 - Misc. Mat'l, Fstnrs, Caulking, Screws, Fuel, Etc.	500.00	878.45	378.45	
400: Exterior Finish				
409 - Windows	245057.62		-245057.62	
417 - Scaffolding, Setup & Tear Down	2000.00		-2000.00	
1400: Cardinal Construction Expenses				
1401 - Cardinal Labor	6200.00		-6200.00	
1403 - Cardinal Equipment	9800.00		-9800.00	
1404 - Cardinal General Contracting	27148.00	4000.00	-23148.00	
1405 - Cardinal Profit & Overhead	27148.00	4000.00	-23148.00	
	429763.62	25808.34	-403955.28	

Total to-date: $ 25,808.34

Cardinal Invoices	
4376	$25,808.34
Total:	$ 25,808.34

Department: CRA
Staff Contact: Randy Chick
Council Meeting Date: 10/27/2025

AGENDA ITEM SUMMARY SHEET

Description of Item:

The City of Hastings is the grantee for the Community Development Block Grant (CDBG) 21-DTR-007, the Downtown Revitalization project. Approval of this draw is authorization to request grant funds from the Nebraska Department of Economic Development (NEDED). Per grant requirements, this payment must be listed on the City Council agenda and formally approved.
Breakdown of funds:

Cardinal Construction Invoice =	$ 25,808.34
Less: CRA share =	$ - 6,142.34
CDBG Share =	**$ 19,665.96**

Upon submission and approval of this draw by NEDED, CDBG funds will be electronically deposited into the City's bank account. Regulations require the funds to be disbursed from the bank account (clear the account) within five days of the deposit from the State of Nebraska.

Names of People/Business affected by this action:

City and CRA

Why Council action is required:

Per grant requirements, this payment must be listed on the City Council agenda and formally approved.

Type of action requested:

Motion

Suggested motion:

Motion to approve

Deadlines associated with action:

None

Department head comments:

City Administrator comments:

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

Name of Subrecipient (Local Unit of Government) City of Hastings			**Mailing Address** 2727 W. 2nd Suite 424		**City** Hastings	**State** NE	**ZIP** 68901
CDBG Agreement Number 21-DTR-007	**Federal Identification Number** 47-6006221	**DUNS Number** 076980556	**UEI Number** EL29BJC4KB19	**SAM Expiration Date** 07/07/2026	**Number sequence order of funds** 12	**Final Drawdown** No	**DED Program Representative** Gina Doose

Part I – STATUS OF FUNDS

1. CDBG Funds Received to Date	$ 95,060.00
2. Add: Program Income Received to Date (exclude RLF)	$ 0.00
3. Subtotal	$ 95,060.00
4. Less: Federal Funds Disbursed To Date (Must Agree To Total Of Part II, Line 3)	$ 95,060.00
5. Total: Federal Funds On Hand (Must Agree To Part II, Line 6)	

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

Activity/Budget Category	14E Commercial Rehab	14E Const. Management	21A General Admin				**TOTAL**
1. Total Cash Requirements To Date	$ 126,562.68	$ 1,000.00	$ 17,860.00				$ 145,422.68
2. Less: Local Funds Disbursed (includes RLF) (exclude Program Income)	$ 30,696.72	$ 0.00	$ 0.00				$ 30,696.72
3. Less: Federal Funds Disbursed (include Program Income) Total Must Agree To Part I, Line 4 (exclude RLF)	$ 76,200.00	$ 1,000.00	$ 17,860.00				$ 95,060.00
4. Total Current Cash Requirements	$ 19,665.96						$ 19,665.96
5. Less: Unpaid Previous Request.							
6. Less: Federal Funds On Hand (Must Agree To Part I, Line 5)							
7. Net Amount of Federal Funds Requested							$ 19,665.96

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

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

PLEASE REFER TO INSTRUCTIONS FOR ADDITIONAL GUIDANCE. INCOMPLETE OR INCORRECT FORMS WILL NOT BE PROCESSED
******To update calculations, either tab two (2) fields or click on a different field with your mouse.***

Reset Form

Instructions: CDBG Request for Funds (Drawdown/Payment Request)

If a subrecipient has more than one CDBG agreement, funds must be requested separately. Carefully enter all requested information. Double check addition and subtraction. Funds requested must reflect actual eligible cost incurred. Claim exact amounts on each reimbursement down to the penny on the reimbursement request. Requests for funds are to be submitted only as funds are needed for immediate disbursement. Refer to the CDBG Administration Manual, Chapter 12 for more information.

With the exception of the final draw, or requested by DED, there is a **minimum to be drawn** as described below:

- **$500:** Request for general administration expenditures only.
- **$1,500:** Request amount for general administration and project expenditures
- **$1,500:** Request amount for project expenditures only

Identifying Information

The top portion of the Request for CDBG Funds will be completed with the appropriate identifying information.

- *Name of Subrecipient:* Input name of local unit of government who entered into the Agreement with DED.
- *Mailing Address:* Input the mailing address of the subrecipient
- *CDBG Agreement Number:* the number assigned to the contractual agreement between DED and the subrecipient.
- *Federal Identification Number:* Input the subrecipient's federal identification number.
- *DUNS Number:* Input the subrecipient's DUNS Number. If submitting a request after April 4,2022, this can be left blank.
- *UEI Number:* Input the Unique Entity Identifier number for the subrecipient. This can be located on sam.gov.
- *SAM Expiration Date:* System for Awards Management (SAM) registrant expiration date to receive payment of federal funds. All entities receiving federal funds are required to have an active status within SAM.
- *Number Sequence Order of Funds:* Each request must be sequentially numbered by the subrecipient. Number each request for funds in sequence based on the signature date by the authorized officials.
- *Final Drawdown:* Input "yes" if this is the last request for CDBG; Input "no" if this is not the last request for CDBG funds.
- *DED Program Representative:* Identify the DED Representative who is the main contact associated with the CDBG Agreement.

PART I: Status of Funds

Part I of the form will provide the status of CDBG funds for the related CDBG agreement.

Line 1 List all CDBG funds received to date.

Line 2 Add program income received from activities related to the CDBG agreement (exclude program income designated for revolving loan funds).

Line 3 Subtotal Lines 1 and 2.

Line 4 Subtract all disbursements of CDBG funds to date (MUST agree to total of Part II, Line 3).

Line 5 Federal funds on hand should reflect CDBG funds which have not been disbursed.

PART II: Cash Requirements

Part II provides information on the subrecipient's cash requirements. In the row labeled "Activity/Budget Category", identify all the activity code and activity name (as shown in the Sources and Uses Section of the CDBG agreement) above each column. Be sure to complete Part II for all approved activities even if funds are not requested for all activities.

Line 1 Enter the total of all cash requirements to date for each activity/budget category. This amount should be equal to all expenditures paid to date plus cash needed to meet immediate cash obligations.

Line 2 Subtract all local matching or other funds disbursed. (Include program income designated for revolving loan funds from prior CDBG agreements for same activities.) This will include local funds already expended and local funds, which will be expended to meet Line 1.

Line 3 Subtract federal funds applied (include program income). The total of this row must equal the amount shown on Part I, Line 4.

Line 4 Subtotal by subtracting Lines 2 and 3 from Line 1. This amount should be equal the amount of federal funds needed for immediate cash obligations.

Line 5 Subtract the amount of any previous Request for CDBG funds, which has not yet been received.

Line 6 Subtract the amount of federal funds on hand. This amount must equal the amount on Part I, Line 5.

Line 7 The net amount of federal funds requested is determined by subtracting Lines 5 and 6 from Line 4. This should be the amount of CDBG funds needed (when added to CDBG funds on hand and CDBG funds requested but not yet received) to meet immediate cash obligations.

Signatures

Signatures of both the Mayor/Board Chairperson and the Clerk/Treasurer are necessary to process the Request for CDBG Funds. Signatures must agree to authorization signatures submitted to DED on the Authorization to Request Community Development Block Grant Funds. After signing and dating the Request for CDBG Funds, the subrecipient should retain a copy of the form and upload within AmpliFund.

INCOMPLETE OR INCORRECT FORMS WILL NOT BE PROCESSED.

Department: Engineering
Staff Contact: Lee Vrooman
Council Meeting Date: 10/27/2025

AGENDA ITEM SUMMARY SHEET

Description of Item:

Approval of Farris Construction Co. permit to occupy or use a portion of the City street right-of-way at D Street east of Ross Avenue

Names of People/Business affected by this action:

City of Hastings, Farris Construction Co.

Why Council action is required:

Council approval is required

Type of action requested:

Motion

Suggested motion:

Motion to approve Farris Construction Co. permit to occupy or use a portion of the City street right-of-way at D Street east of Ross Avenue

Deadlines associated with action:

Department head comments:

Farris Construction currently has a dirt pile on City ROW that was the old railroad ROW. This pile needs to be moved due to the construction of the bike trail. This permit allows Farris Construction to use the D Street ROW as shown on the attachment for storage of the dirt. This does not affect any operations of the City.

Recommend Approval

City Administrator comments:

HASTINGS
Nebraska

PERMIT TO OCCUPY OR USE CITY STREET RIGHT OF WAY

Improvement Description: **Temporary stockpiling of soil** **See Attachment A**

Improvement Location: **D Street east of Ross Avenue**

The Permittee hereby agrees to the following terms and conditions:

1. The Permittee is solely responsible for maintaining the improvements.
2. The improvement shall not interfere with the City's ability to maintain the ROW. Any damage to the improvement that may be caused by routine maintenance of the City ROW by the City that is not caused by neglect on the part of the City, shall be the sole responsibility of the Permittee.
3. The Permittee shall restore the ROW to a condition near as possible to what existed prior to the placement of the improvement on the ROW.
4. The construction work allowed under this permit shall remain valid for a period of one year (365 days) from issuance of this permit, provided that construction has started. If construction has not started within one year or if work has been suspended for more than 180 days, a new permit may be required.
5. This permit is valid till cancelled by the Permittee or by the City with reasonable notice.
6. The Permittee shall assume all responsibility for the completion of the improvement within City ROW within the scope and timeframe of this permit, shall assume all responsibility for all ongoing maintenance of the improvements, and shall complete all work in a responsible manner.
7. During the period of installation, the Permittee shall not unduly hinder the flow of both pedestrian and vehicular traffic and shall be solely responsible for the temporary installation of all appropriate warning signs as per the Manual on Uniform Traffic Control Devices.
8. The Permittee shall notify other impacted property owners.
9. The Permittee shall abide by the applicable sections of the latest publication of Policy for Accommodating Utilities on State Highway Right of Way, as published by the Nebraska Department of Transportation, in any areas not otherwise specifically covered by this permit.
10. By signing this permit, the Permittee explicitly agrees to save and hold the City harmless from any and all claims for damages and injuries caused by or arising from the installation and ongoing maintenance of the improvement within City ROW.

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

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

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

14. Notes or Special Conditions of Approval: **Access to the soil stockpile(s) shall be from Ross Avenue.**

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

CITY OF HASTINGS

George J. J. Beckby
Mayor

Date

PERMITTEE

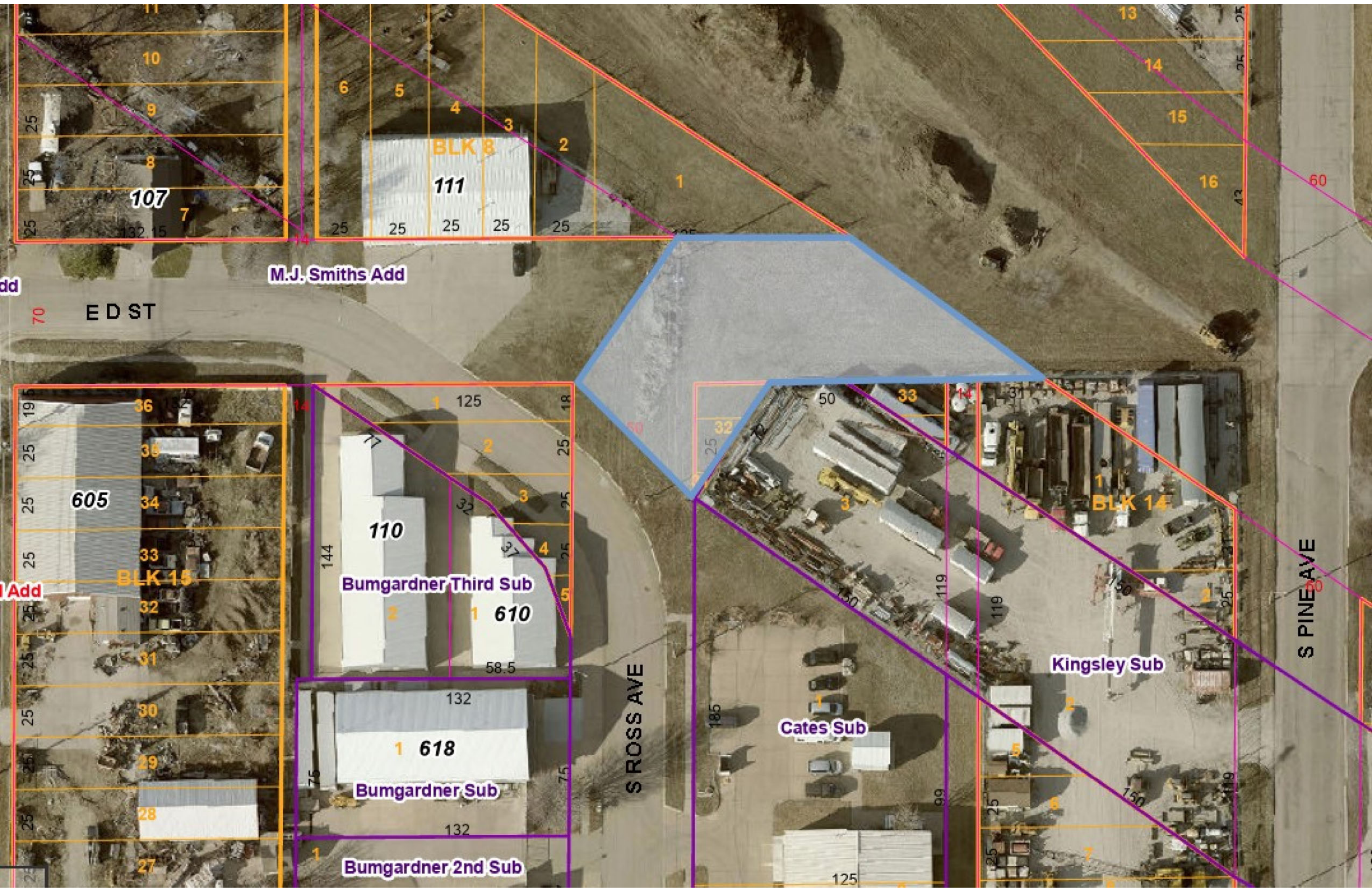
Farris Construction Co. Inc
Company or Individual Name

James P Farris
Printed Name

James P Farris
Signature

10/15/25
Date

Attachment A



Department: Parks & Recreation
Staff Contact: Jeff Hassenstab
Council Meeting Date: 10/27/2025

AGENDA ITEM SUMMARY SHEET

Description of Item:

Lease Agreement for Duncan Field

Names of People/Business affected by this action:

City of Hastings
Hastings Sports LLC

Why Council action is required:

Type of action requested:

Motion

Suggested motion:

Motion to approve the Duncan Field Lease Agreement between Hastings Sports LLC and the City of Hastings.

Deadlines associated with action:

Department head comments:

The Hastings Sodbusters recently had a change in ownership. This new 3-year lease is being presented with the new owners signing off on the lease. The terms of the lease remain the same. The Sodbusters have been a great tenant for Duncan Field and bring an entertainment value to the community.

Recommend approval.

City Administrator comments:

Updating of the lease with new Sodbuster Ownership. I recommend approval

LEASE AGREEMENT

City of Hastings, Nebraska, a Nebraska Municipal Corporation (hereinafter referred to as the "City")

-and-

Hastings Sodbusters
(hereinafter referred to as the "Team")

The parties covenant and agree as follows:

1. Subject to the terms and conditions herein contained, the City leases to the Team the premises known as Duncan Field (hereinafter referred to as the "Facility") including all portions thereof; subject however, to the existing commitments previously made by City as set forth in Paragraphs 5 and 36 during the times referenced during the term of this lease agreement ("Agreement").

Term

2. The term of this Agreement shall be for the following periods:
   (a) May 1, 2026 to April 30, 2027
   (b) May 1, 2027 to April 30, 2028
   (c) May 1, 2028 to April 30, 2029

3. This Lease Agreement is contingent upon the Team being formed and organized by February 1, 2026. If City (Parks & Recreation Director) does not receive written confirmation from the Team that the Team shall be ready for play in 2026 by the February 1, 2026 date, this Lease Agreement shall be null and void and of no further effect. Additionally, Team shall notify City (Parks & Recreation Director) in writing no later than February 1 of each subsequent lease year during the term of this Lease Agreement that the Team will be ready for play between the May 1 and August 31 of that lease year. In the event that the Team shall discontinue play during the initial year or any subsequent lease year during the term of this Lease Agreement, this Lease Agreement shall automatically become null and void; provided, however Team shall remain obligated to perform its or their responsibility(ies) to perform the end of season requirements set forth in Paragraphs 21, 22, and 23 of this Lease Agreement.

Renewal

4. The Team shall have the option to renew this agreement for one additional term from May 1, 2029 to April 30, 2030, provided the option is agreed to by the parties and executed by the parties in writing prior to January 31, 2029.

Rent

5. The rent payable by the Team to the City for the Facility shall be the sum of $300.00 per game in 2026. The per game rent in years 2027 and 2028 shall be $300.00 per game, subject to potential reasonable adjustments for increases or decreases in operating expenses, as negotiated annually by the City and the Team. There will potentially be a 37 home game schedule, including 32 regular season games, 4 playoff games and 1 All-Star game. The payment due date for all

games played will be August 15th. Earlier payments may be made if agreed upon by the Team and the City Parks & Recreation Director.

If a League All-Star Game, playoff games and related activities are held during the season, the rent for the games and related activities shall be the same rate as regular season games and will be payable when the specific dates are determined. If the rent is not paid by the designated dates, this Agreement shall automatically become null and void.

Use of Field

6. The Team agrees that use of the Facility will be for the exclusive purpose of League baseball with exceptions as noted in Paragraph 6 of this Agreement. The regular season shall be no more than 32 home games plus potentially up to 4 playoff home games. The Team may also use the facility for a League All-Star Game. Three exhibition games will be permitted if the field is available, subject to the approval of the Hastings Parks & Recreation Director. The Team shall have access to Duncan Field for practice 3 hours prior to game time and have use of the facility for at least 1 hour following the conclusion of games. The Team shall use its best efforts to limit scheduled time needed prior to baseball games on dates where the City has scheduled games prior to any game. The Team shall have access to the Facility for 3 hours a day for 1 week prior to start of the regular season, subject to scheduling for Hastings American Legion games.

Extra Events

7. In addition to the playing of games, the parties acknowledge that the Team may wish to organize and stage other entertainment events at the Facility (hereinafter referred to as "Extra Events"). All Extra Events are subject to the written approval of the Hastings Parks & Recreation Director and subject to an agreement specifying, among other things, the date(s) of said Extra Events, the beginning and ending times of any Extra Event, the time during which the Team shall have the exclusive use of the Facility, the responsibility for expenses of the Extra Events and the compensation to be paid to the City for the Extra Event.

Maintenance

8. During the term of the lease, the Team shall be responsible for maintaining the Facility in a good and safe state of repair to the satisfaction of the City. Maintenance shall include, but not be limited to, the following:
   (a) Cleaning of washrooms, floors, walls, doors and windows.
   (b) Cleaning of locker rooms and bleachers.
   (c) Cleaning of litter and the depositing of garbage in the garbage dumpsters.
9. The City shall be responsible for marking and maintenance of the field for games by 1 hour prior to the scheduled start of games. The City shall have full decision and authority to define the adequacy of the playable conditions of Duncan Field prior to any scheduled game.

10. The City shall be responsible to maintain the mechanical and structural portions of the Facility, including capital repair or replacement, repairs to or replacement of electrical equipment, structural repairs to the walls, ceilings, bleachers, major painting, major renovation or replacement of the Facility structure or roof systems.
11. Any Team furnishings shall be maintained by the Team.

Improvements and Renovations

12. Improvements or renovations desired by the Team must be approved in advance in writing by the Hastings Parks & Recreation Director and shall be at the Team's sole expense unless otherwise agreed to by the City. The City shall retain ownership of any capital improvements to the Facility.

Damage or Destruction of Facility

13. Subject to Clause 13, if the Facility shall be damaged by fire or other casualty against which Hastings is insured, the damage to the Facility shall be repaired by Hastings with reasonable diligence at its expense except that repairs to alterations, additions or improvements made by the Team shall be performed by the City, or others acceptable to the City, at the expense of the Team, and the Team shall, at their expense as determined between them respectively in their sole discretion, make all repairs and replacements of property that belongs to the Team.

Facility Rendered Untenable

14. If the Facility is rendered untenable:
    (a) If the Facility is rendered untenable by fire or other casualty, the term of this Agreement shall expire forthwith and the Team shall vacate the Facility and surrender all rights to usage of the same to the City.
    (b) Upon termination of this Agreement under the provisions of this clause, the Team's liability for rent shall cease as of the day following the fire or other casualty.
    (c) Hastings shall not be liable for any damage or loss, including any economic loss suffered by the Team, as a result of temporary closure of the Facility, permanent closure of the Facility pursuant to this clause or for closure for any other reason whatsoever. The City shall use all reasonable efforts to keep the Facility open for use by the Team.

Insurance

15. The Team shall maintain and keep in force during the term of this Agreement general liability insurance in an amount not less than Two Million Dollars ($2,000,000.00) in a form satisfactory to Hastings, which shall name the City as an additional Named Insured. The Team shall supply proof of such insurance to the City and proof of payment of premium prior to May 1 of each year of the lease. The insurance company is required to notify Hastings should the insurance be dropped or terminated prior to the termination of this Agreement and that such drop or termination of insurance would place the Team in default of the Agreement. Said insurance shall be in effect for the entire term of this Agreement.

Indemnification

16. The Team agrees that they shall indemnify and save harmless the City, its employees or agents against all expenses, liability, losses, damages, costs, claims, judgments or proceedings of any kind whatsoever that may arise against the City, its employees or agents in relation to any Intentional acts or negligence in their use of the Facility by the Team and other League teams, and their respective employees, agents, guests, patrons, sublessees or licensees during the term of this Agreement and any renewals hereunder. Any damage to premises caused by the Team or their respective employees, agents, guests, patrons, sublessees or licensees, shall be paid by the Team as determined between them. By signing this Agreement, the Team does not waive any right of subrogation or claim as between each other for damages or costs arising from the use of the Facility under the terms of this Agreement.
17. Hastings agrees that it shall indemnify and save Team harmless, and their respective employees or agents against all expenses, liability, losses, damages, costs, claims, judgments or proceedings of any kind whatsoever that may arise against Team, their respective employees or agents arising from the City's negligence, or the negligence of their respective employees, agents, guests, patrons, sublessees or licensees. Any damage to premises caused by Hastings or its respective employees, agents, guests, patrons, sublessees or licensees, shall be paid by Hastings.

Hastings Not Liable for Injury to Team

18. Subject to Clause 17 above, Hastings shall not be responsible for any injury or damage to the Team, their respective agents, employees, customers or invitees as to any of its property while in the Facility, regardless of the cause of such injury or damage, unless such injury or damage is the result of negligence on the part of the City, its employees, agents, sublessees, or licensees.

Taxes

19. The Team shall be responsible for the payment of all sales and use taxes, which may be applicable to its use and operation of the Facility.

Utilities

20. Utilities charges including water, sewer, electric, and trash pick-up shall be the responsibility of the City. Any business telephone installation costs and use shall be the responsibility of the Team.

Concessions

21. During the term of this lease, the Team shall have the right to operate all concessions at the Facility, whether on its own behalf or by way of a concessionaire agreement. The Team will enter into negotiations with the Hastings American Legion for the purpose of reaching an agreement for the Team to manage and operate all concessions for all Hastings American Legion games at Duncan Field. For any Team beer and/or wine sales on the premises, the Team shall obtain the

necessary liquor license. The Team shall not allow the consumption of any alcoholic beverages in the Facility, except in accordance with such liquor license and subject to all conditions thereof and applicable to State law and City ordinances. Tobacco products may not be advertised or sold on the premises.

Beer and/or wine advertisement within the Facility may be displayed during games and Extra Events only and shall be removed or covered at the conclusion of the game or Extra Event and shall be taken down and removed each year by Team at the conclusion of the league season and playoff games. Team shall repair any damage to facility caused by the installation and removal of said advertisements. The Team will be responsible for securing all beer and wine containers immediately at the conclusion of a game or Extra Event and prior to Facility use by any other Baseball Program having a game at the Facility. In the event that a concessionaire agreement is not reached between the Team and Hastings American Legion, the Team will be responsible for removing all beer and wine containers off of the premises of Duncan Field after each game and Extra Event.

Any required equipment installation to the concession area will be made at Team expense as agreed upon between the Team in their sole discretion, but subject to the prior approval of the City's Parks and Recreation Director, and except as provided in Paragraph 11 of this Agreement, and must meet all applicable State of Nebraska Health Department requirements.

Outfield Fence Advertising

22. Due to the fact that the brick outfield wall of Duncan Field is in dire need of tuck pointing, the Team will not be permitted to place advertisement signs on the outfield fence. However, the Team will be permitted to display advertisement signs in other areas of Duncan Field as provided in Paragraph 23 of this Agreement.

Advertising in the Facility

23. The Team shall have the exclusive right to sell and display advertising in the Facility from the start of season in May through the end of August of each lease year, subject to the following:

    (a) The installation of these advertisement signs shall require prior approval by the Hastings Parks & Recreation Director, which approval shall not be unreasonably withheld.

    (b) The following are not part of the Team exclusive right to sell and display advertising: the scoreboard, American Legion programs, and the dugout rooftops. Any advertising regarding the aforementioned items shall be subject to the prior approval of the Hastings Parks & Recreation Director.

    (c) At the end of each season of play all beer and wine advertising signs shall be removed by Team due to the use of the other use of the facility during the offseason.

(d) At termination of the Lease, the Team shall remove all such sign installations and return the site and area to its prior status or secure the Hastings Parks & Recreation Director's consent to leave the signs in place.

(e) Any repair or removal of advertising not completed at termination of the Agreement shall be done by the City's employees or contractors and the expense thereof shall be reimbursed by the Team.

Fireworks Displays

24. The Team shall be allowed to exhibit fireworks displays at certain games and Extra Events. These fireworks displays shall require prior approval by the Hastings Fire Chief, which approval will not be unreasonably withheld.

Broadcasting Rights

25. The Team shall have all radio, television and internet broadcasting rights and privileges for games played at the Facility.

Other Space

26. Dressing rooms and storage space will be provided to the Team, as they exist in the Facility. Team understands this use is not exclusive as the facility is also home to other events.

Scoreboard and Sound System

27. The City shall provide the existing scoreboard and sound system at the Facility for use by the Team. Any modification or improvement of the sound system shall be at Team expense as negotiated between the parties, and all such portions installed must remain in the Facility at the termination of the lease and shall become the property of the City.

Entry upon Default

28. If the rent is not paid when due in accordance with Clause 4 of this Agreement, or in case of breach or non-observance of or non-performance by the Team of any of the provisions of this Agreement, and if the default continues for 10 days after written notice thereof to the Team, then, in every such case, the City, in addition to any other remedy now or hereafter provided by law, may at its option, cancel this Agreement and re-enter and take possession of the Facility or any part thereof by force, if necessary, without any previous notice of intention to re- enter and may remove all persons and property therefrom and may use such force and assistance in making such removal as the City may deem advisable and such re-entry shall not operate as a waiver of satisfaction in whole or in part of any right, claim or demand arising out of, or connected with, any breach or violation by the Team of any covenant or agreement on its part to be performed.

Removal of Team's Property

29. All articles of personal property and all business and trade fixtures, machinery & equipment and furniture owned by the Team or installed by the Team in the Facility at the Team's expense shall remain the property of the Team and may be removed by the Team at any time during the

term of this Agreement, provided that the Team, at their own expense, shall repair any damage to the Facility caused by such removal or by the original installation and provided further that there shall be no unpaid rent due Hastings from the Team. Team shall provide City's Park and Recreation Director with a list of those business and trade fixtures, machinery, equipment and furniture at the beginning of each Lease term and keep the same current.

Property of Hastings

30. All fittings, fixtures and other appurtenances shall, at the expiration of the term of this Agreement, become the property of the City. All maintenance equipment allocated to the Facility shall remain the property of Hastings.

No Representation

31. The Team agree that it has leased the Facility after examining the same and that no representations, warranties, or conditions have been made other than those expressed herein, and that no agreement collateral hereto shall be binding upon the City unless it be made in writing and signed on behalf of the City.

Games and Extra Events Staffing

32. The Team is responsible to provide all staff necessary staffing for game operations and Extra Events. These staff include, but are not limited to, ushers, ticket takers, scorekeepers, public address announcers, batboys, trainers, umpires, concession staff and security staff.

Right of Entry to Make Repairs

33. The Team agree that Hastings shall have the right to enter the Facility at all reasonable times to examine the same and make such repairs, alterations, improvements or additions as the City may deem necessary or desirable or as the City may be required to make by law or in order to repair and maintain the Facility. Hastings shall be allowed to take into the Facility all material which may be required for such purpose and the rent reserved shall in no way abate while such repairs, alterations, improvements or additions are being made by reason of intention of the business of the Team. The City will exercise reasonable diligence so as to minimize the disturbance or interruption of the Team's operations. Renovation or repair shall be scheduled to minimize conflict with games and Extra Events.

Notices

34. Unless otherwise provided herein to the contrary, all notices required under this Agreement shall be deemed given when hand delivered, with receipt therefore, or deposited in the United States mail, first class postage prepaid, addressed as follows:

City of Hastings
Jeff Hassenstab,
Director of Parks and Recreation
2015 W. 3rd Street
Hastings, NE 68901

Hastings Sports LLC
dba/Hastings Sodbusters
111 N. Burlington Ave., Ste 113
Hastings, NE 68901

35. This Agreement may not be assigned or transferred in whole or in part by the Team without the express written consent of the City.

Applicable Law

36. The laws of the State of Nebraska shall apply and bind the parties in any and all questions pertaining to the Agreement.

American Legion Baseball Preserved

37. The parties recognize, understand and agree that the Hastings American Legion Post for many years maintained youth baseball teams and will continue to maintain such teams. The parties understand and agree that this baseball contract is not an exclusive contract, but is subservient to the right of the City to permit the utilization of Duncan Field as a baseball park for the Hastings American Legion Post in accordance with their needs and requirements. The parties agree that they will work with the other teams to arrive at a reasonable schedule, which shall be reduced to writing, under which schedule the Hastings American Legion Post teams will have the right to the utilization and use of Duncan Field. In the event of any rescheduling conflict due to postponements, cancellations or rainouts, rescheduling for Hastings American Legion baseball activity will be superior to the rescheduling of League games.

Inurement

38. This Agreement and everything herein contained shall inure to the benefit of and be binding upon the parties and their successors. Whenever the singular or masculine is used the same shall be construed as meaning the plural or feminine or body corporate or politic as the context may require.

Entire Agreement

39. The entire agreement of the parties is contained herein and this Agreement supersedes any and all oral contracts and negotiations between the parties.

Severability

40. If any provision of this Agreement is for any reason held invalid, ineffective, unenforceable or contrary to public policy, the remainder of this Agreement remains in full force and effect notwithstanding.

Signed this _____ day of______________, 2025.

By: ___________________________________
George J.J. Beckby, Mayor

Signed this __10th__ day of____October_____________, 2025.

By: ___________________________________
President (Team Corporate Name)

ATTEST:

____
Tyler Ficken, City Clerk

APPROVED AS TO FORM:

____
Jesse Oswald, City Attorney

Department: Development Services
Staff Contact: Ember Batelaan
Council Meeting Date: 10/27/2025

AGENDA ITEM SUMMARY SHEET

Description of Item:

The Heartbeat Creative District is in the process of implementing its Strategic Plan with the adoption of a Public Art & Creative Placemaking Plan. The intent of this plan is to clarify the process by which artists will be selected for public art projects as well as identify locations for potential public art projects. The approval of this plan will streamline the process for approval of public art projects as well as support future grant applications.

Names of People/Business affected by this action:

Why Council action is required:

The majority of public art projects will occur within City Rights-of-way. The adoption of a public art plan identifies a process for public art projects and potential locations for future projects. Council approval and adoption of this plan will streamline the process for future public art projects and support the application for future grants.

Type of action requested:

Resolution
Motion

Suggested motion:

Motion to approve Resolution No. 2025-39 adopting the Heartbeat Creative District's Public Art & Creative Placemaking Plan.

Deadlines associated with action:

November 1st Application Deadline for the Nebraska Arts Council's Development Grant.

Department head comments:

This will be a tremendous opportunity for the City of Hastings to add another layer to our downtown by creating economic incentives and bringing additional art to the Creative District, including the downtown area.

City Administrator comments:

Next step in the creative district process. I recommend approval.

RESOLUTION
HEARTBEAT CREATIVE DISTRICT'S
PUBLIC ART & CREATIVE PLACEMAKING PLAN
RESOLUTION NO. 2025-39

WHEREAS, the City of Hastings, Nebraska is a Certified Nebraska Creative District, as per the Nebraska Arts Council.

WHEREAS, the Heartbeat Creative District's Strategic Plan calls for the creation of a Public Art & Creative Placemaking Plan.

WHEREAS, the Hastings Arts Council has reviewed the Public Art & Creative Placemaking Plan and recommend approval.

WHEREAS, the Hastings Business Improvement District has reviewed the Public Art & Creative Placemaking Plan and recommend approval.

WHEREAS, adoption of the Public Art & Creative Placemaking Plan constitutes approval of projects within public rights-of-way consisting of sculptures, painted crosswalks, and wrapped utility boxes, as identified within the Plan.

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Hastings, Nebraska that the Mayor be authorized and directed to adopt the Heartbeat Creative District's Public Art & Creative Placemaking Plan and the same be filed with the City of Hastings Clerk and posted on the City of Hastings Website.

PASSED AND APPROVED this ___day of ____________, 2025.

____
George J.J. Beckby, Mayor

ATTEST:

____
Tyler Ficken, City Clerk

APPROVED TO FORM:

____
Jesse Oswald, City Attorney

HEARTBEAT CREATIVE DISTRICT

PUBLIC ART & CREATIVE PLACEMAKING PLAN

October 2025

HASTINGS Nebraska

HASTINGS Heartbeat CREATIVE DISTRICT

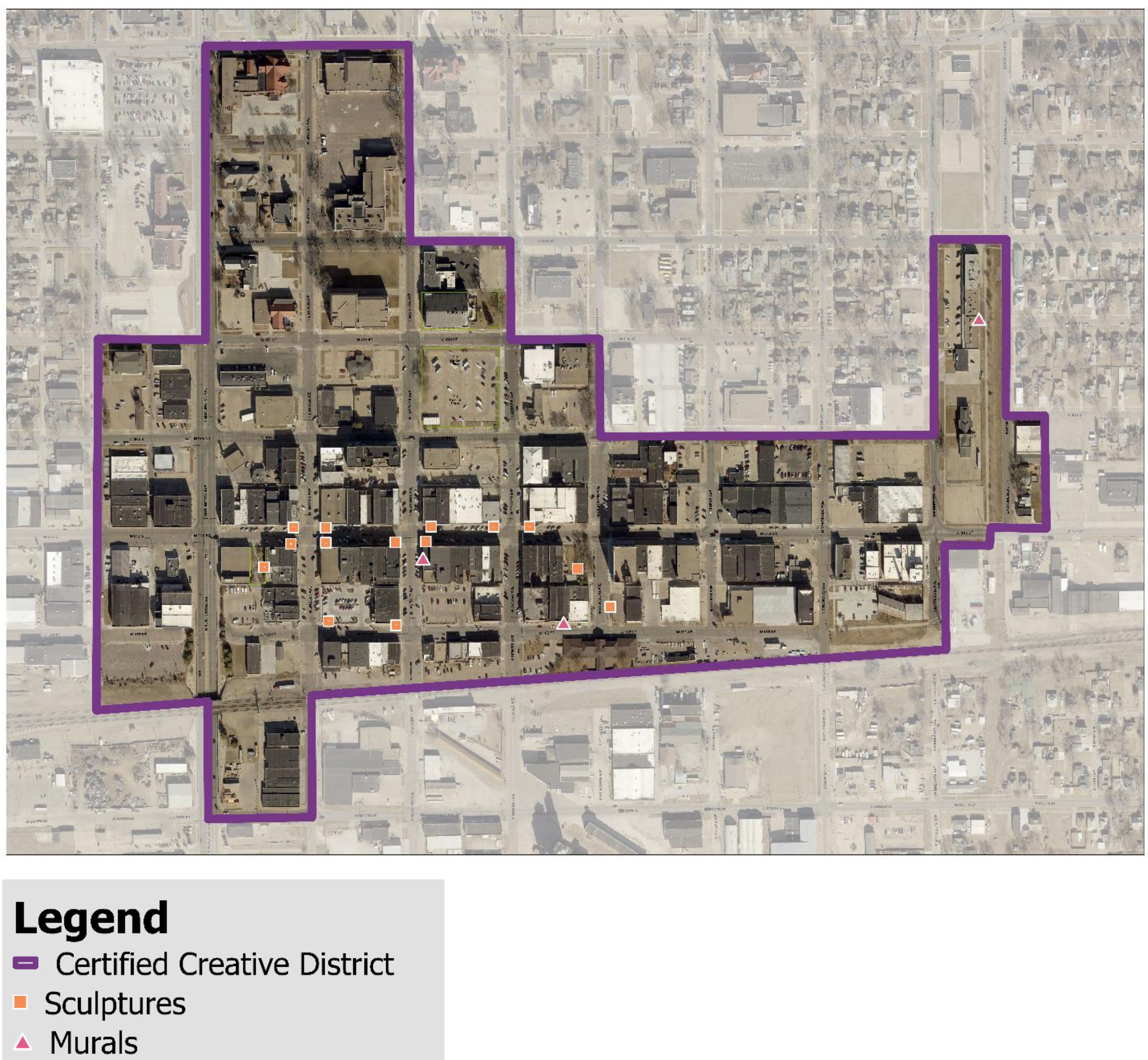
HISTORIC Downtown HASTINGS BUSINESS IMPROVEMENT DISTRICT

Introduction

Heartbeat Creative District

The Heartbeat Creative District, also known as the Hastings Art and Beat District, is a Certified Nebraska Creative District as identified by the Nebraska Arts Council. It is intended to promote the arts as an economic driver through the support of existing and creation of new creative projects and events.

The District is located in Downtown Hastings due to the centralized location and existence of sculptures, murals, events, and creative local businesses. As shown below, the District boundaries are generally from Burlington Avenue to Eastside Boulevard and the BNSF railroad tracks to 7th Street.



Mission Statement

The mission of the Heartbeat Creative District is to support artists, businesses, and visitors alike, through being a place where creativity and community merge to inspire, engage, and enhance the vitality of Downtown Hastings.

Vision Statement

The Heartbeat Creative District's vision is to enliven connection to the community through creative enterprise by enhancing and inspiring artistic and cultural programming and opportunities for people in an inclusive and accessible manner.

Values

The Heartbeat Creative District's core values are intended to be the SEED that takes root in the heart of the city to foster creative expression and economic development.

1. Strengthen Connection: Collaboration is key.
   We value our community's, stakeholders', and visitors' ideas to strengthen connection, create inspiration, and promote growth.
2. Explore Creativity: Creativity is contagious.
   We value exploring the world through a creative lens where all ideas are welcomed and encouraged to create a downtown environment for all.
3. Enhance Equity: Equity is caring.
   We value diversity, inclusion, and differing ideas to identify and eliminate barrier to the involvement in, and the creation of, art.
4. Drive Action: Action is the answer.
   We value taking steps toward enhancing the visitor experience and the creative atmosphere to provide people with an opportunity to fall in love with the Heartbeat Creative District over and over again.

Strategic Plan's Goals

Six goals were developed to serve as a roadmap for the District based on public feedback. These goals are focused on the operation of the Creative District, marketing, creative projects, events, district cohesiveness, and pedestrian experience.

The development of a public art & creative placemaking plan is identified in Goal #3, Artistic/Creative Projects and Goal #4, Annual Events. The plan is intended to provide clarity on the development of future creative projects and events by facilitating collaboration between various entities including the City, Business Improvement District, and Community Redevelopment Authority.

Public Art

Importance of Public Art

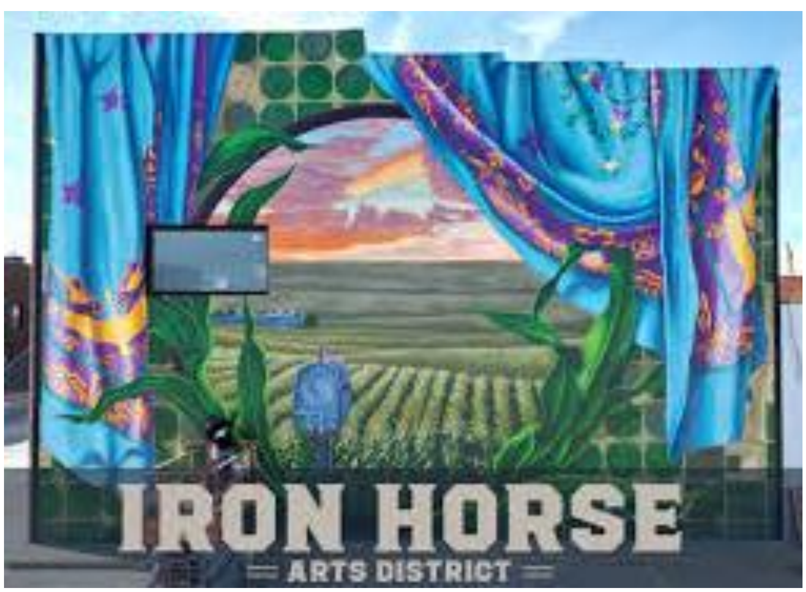
Public art is art intended for public spaces, accessible to everyone and often reflecting community values, cultural identity, or historical events. It encompasses a variety of forms of art, from traditional sculptures and murals to music, theater, dance, and literary arts. Unlike art housed in galleries or museums, public art is found in shared spaces—on sidewalks, buildings, parks, and stages—where it becomes part of the community. Its presence not only beautifies the physical environment but also offers a powerful tool for connection, identity, and growth.

In rural communities like those across Nebraska, public art plays an especially vital role. It creates opportunities for residents to connect through shared experiences, helping to build relationships and strengthen a collective identity. The arts can also encourage interaction among residents and provide common ground for individuals who might not otherwise engage with one another. In rural towns, where amenities may be fewer and population more dispersed, public art can serve as a vibrant and unifying force.

One of the most visible impacts of public art in rural communities is the sense of pride it fosters. When art reflects local stories, values, and history, it reminds people of what makes their community special.

Nancy Wiese, Holdrege resident/art teacher, shared her experience of a new mural in the Iron Horse Arts District:

"As I enter Holdrege on Highway 6 from the east and see the huge mural of a cornfield, I always slow down. Somehow, that beautiful mural has made me proud of my town. I'm also planning dates with my friends to get a treat at the downtown coffee shop and sit in our sculpture garden. Since we've formed the Arts District, I've enjoyed meeting others in our community who love the arts. Holdrege has become a much nicer place to live."



Public art also has clear economic benefits. Murals, sculptures, performances, and festivals all have the power to attract visitors and draw residents into business districts. This increased foot traffic supports local shops and restaurants, adds life to public spaces, and creates new opportunities for tourism. In Alliance, for example, the Alliance Creative District organized a Summer Solstice event that featured eight artists painting vehicles at the city's iconic Carhenge site.

This event not only drew regional attention but also included art workshops throughout the city, offering residents hands-on opportunities to engage with the arts while supporting the local economy. According to local coverage, the event elevated Alliance's visibility and connected its historic landmark with contemporary creativity in a meaningful and lasting way.

As more rural towns across Nebraska develop Certified Creative Districts, the long-term benefits of public art continue to grow. In Ogallala, the Western Trails Creative District supports *Sounds on the Square*, a summer outdoor concert series held downtown. These live music events are often free to the public and have become a beloved tradition helping to energize downtown spaces and bring neighbors together.

In Kearney, the Bricks District has successfully integrated murals and public events, reportedly generating significant economic activity in the surrounding area. These projects do more than beautify public spaces, they create reasons for people to gather, support local businesses, and feel proud of where they live.

For Hastings, the Heartbeat Creative District has already begun to lay the foundation for community-driven growth through artistic engagement. Public art in Hastings has the potential to celebrate local identity, highlight shared stories, and strengthen the connections that make our community vibrant, welcoming, and uniquely our own.

Public art is not just decoration, it is a part of community identity. For rural towns in Nebraska, it offers a way to honor the past, celebrate the present, and inspire a more creative and connected future. It can transform a place into something more connected, more vibrant, and more deeply loved by those who call it home.

Public Art in Hastings

Hastings, Nebraska, is a city where creativity and culture thrive at the heart of community life. While originally founded as a 19th-century railroad hub, today Hastings is just as well known for its flourishing arts scene and vibrant downtown district.

For over 20 years, the Community Redevelopment Authority (CRA) has helped shape the downtown landscape with public sculptures and art installations, transforming the area into a gallery that reflects Hastings' imagination, history, and commitment to the arts.

Downtown Hastings also serves as the stage for many longstanding community traditions. Kool-Aid Days, which originally took place downtown, celebrates Hastings as the birthplace of the iconic drink. The Hastings Farmers Market, held downtown for over five years, brings people together weekly for local produce, handmade goods, and live entertainment. The annual Celebration of Lights, a downtown holiday tradition for more than a decade, fills the streets with festive décor, music, and cheer.

Hastings is also home to several institutions such as the Hastings Museum, Hastings Symphony Orchestra, and Hastings Community Theatre, all of which showcase local talent and serve as pillars of artistic expression. Additionally, The Listening Room at The Lark, has been providing live music and fostering the arts in Hastings for over a decade.

With its blend of artistic innovation, historic preservation, and strong civic pride, Hastings continues to evolve as a cultural destination—one where heritage and creativity walk hand in hand. It's a city that honors its past while always looking ahead, making it a uniquely vibrant place to live, visit, and be inspired.

Objectives

The Public Art & Creative Placemaking Plan is intended to serve as a roadmap for future public art projects and events through the development of guidelines and processes to strategically plan, implement, and maintain public art in Hastings. The Plan identifies requirements for elements including artist selection, public engagement, and maintenance for projects funded by the Creative District, as well as recommendations for these elements for any other public art projects within the Creative District boundaries.

The objectives of the Plan are as follows:

- Develop a process for creative projects/events to facilitate cooperation between the City, Hastings Arts Council, and other private and public entities in acquisition, locating, and maintaining public art.
- Celebrate and promote local creativity and talent.
- Enhance the visual and cultural experience of downtown through accessible public art.
- Engage residents of all backgrounds and ages in the creative process.
- Reflect and celebrate the city's diverse cultural heritage.
- Support economic vitality through arts-driven community development.
- Identify priority locations for future creative projects

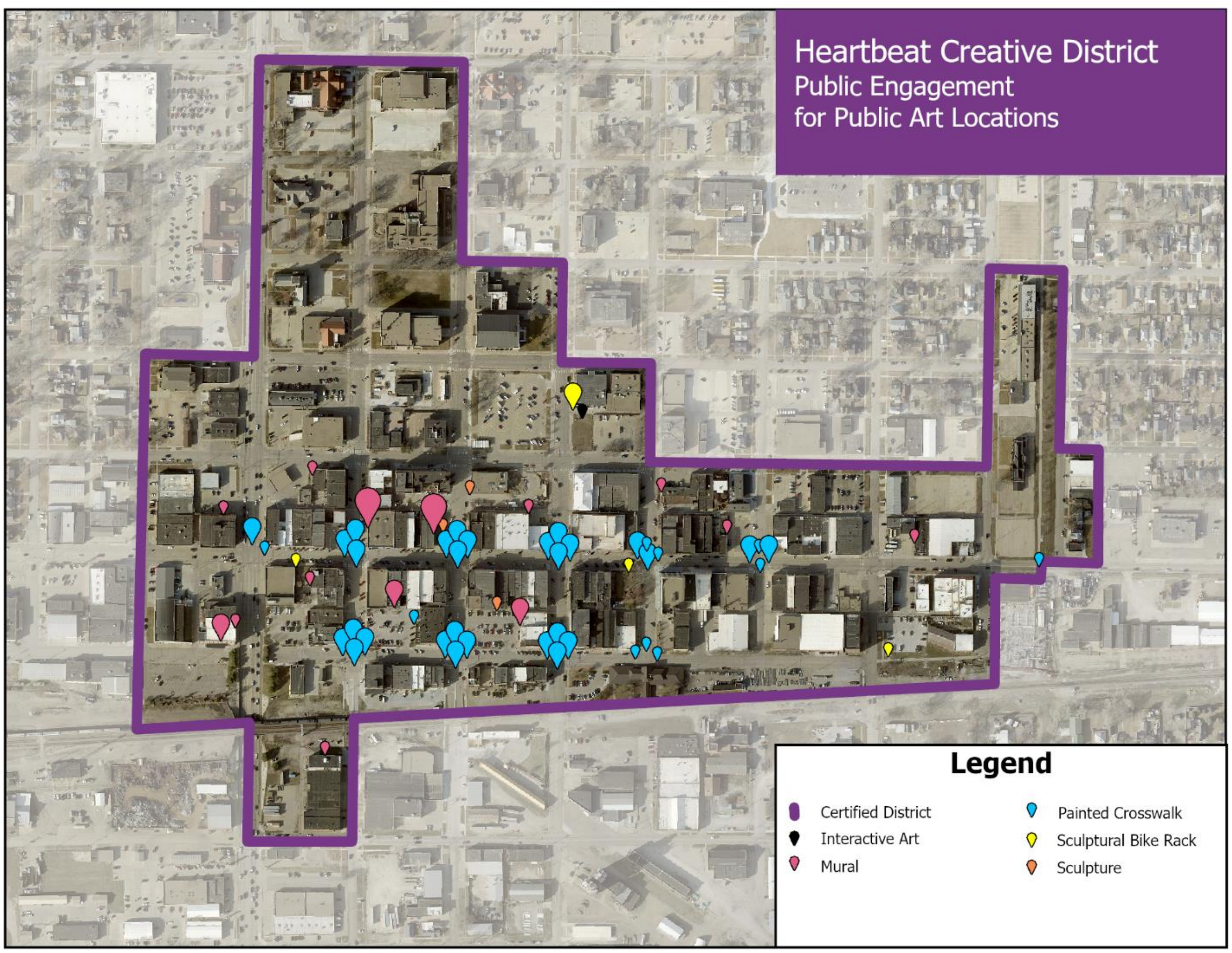
Priority Locations

Priority locations for public art are identified in this Plan to ensure that future public art projects are accessible to the public, connect the district into a cohesive whole, and support implementation of the Creative District's strategic plan. The City and BID gathered public input through a series of open houses and online to gather diverse feedback. The public open houses were advertised through various media channels including the city's website, Facebook, and a press release.

The first public open house was on June 25th and had 17 participants. This open house included a presentation by City and BID staff followed by the opportunity to provide thoughts and comments, as well as leave a pin on the map. The pins on the map were color-coded for specific types of public art projects including sculptures, murals, painted crosswalks, wrapped utility boxes, and sculptural bike racks. Following the open house, the map was provided online for public comment as well. The online map also allowed participants to vote on pins left by other participants.

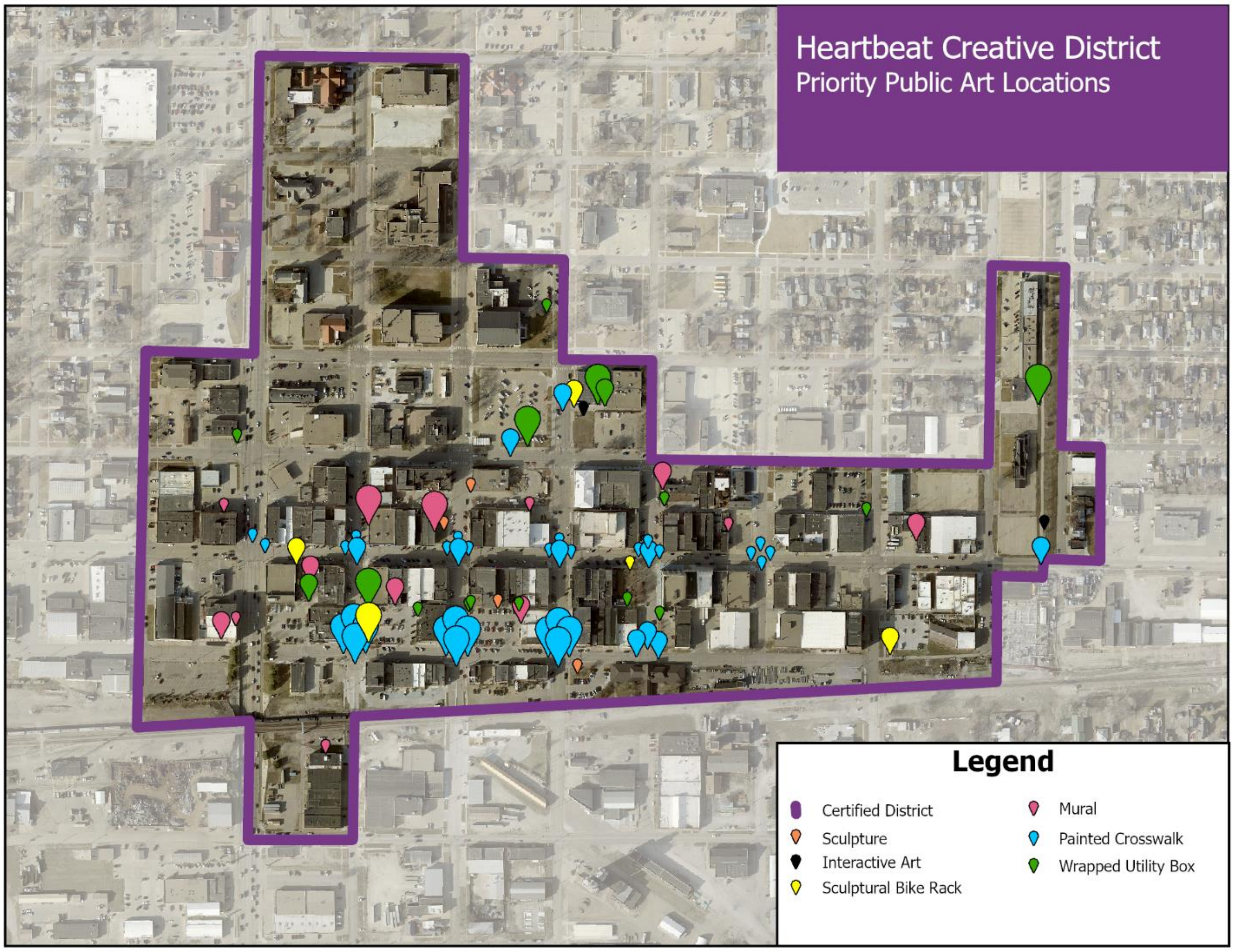
The second public open house was on August 4th and had nine participants. This open house was focused on the objectives and key components of the public art plan as well as informing the public of the opportunity to provide public comment on the online map to determine locations for public art. Both open houses were also streamed on Facebook Live and posted on YouTube with a total of approximately 40 views.

After concluding the public comment period, the map below was developed that identified locations for the various types of public art. The size of the points on the map correlates to the number of votes received for a pin on the map at that location with larger pins receiving more votes. The most votes were received for murals on the east wall of 710 W 2nd Street, which is in the vacant lot of the former Bert's Pharmacy building, and for the west wall of 742 W 2nd Street, which is the Nelson's Furniture Store. This was followed closely by votes for painted crosswalks on 2nd and 1st Streets between Lincoln and Denver Avenues. Other votes included interest in a sculptural bike rack and interactive art near the Library, as well as a sculpture near City Hall.



The City and BID used this information to identify priority locations for the different types of art. The map below identifies priority locations for the various types of art based on public feedback and conformance with the Creative District's strategic plan.

Following conversations with the City's Engineering Department, painted crosswalks were prioritized for 1st Street due to the lower volume of traffic and safety concerns for 2nd Street. Additionally, City and BID staff identified the location of utility boxes in the district for wrapped art treatments that would enhance the pedestrian experience of the district.



Additionally, artwork will be prioritized that is easily accessible to the public, such as in key downtown locations, including Central Park, Dutton Lainson Plaza, and the Hastings Public Library Greenspace. Other locations could include alleyways and blank walls, major intersections and pedestrian corridors, or underutilized spaces in new development. Moreover, art is intended to serve as an element that unifies the district through consistent applications and draws people in, such as on the eastern end of downtown to connect to existing art on Eastside Boulevard.

Public Art Process

The following sections for artistic installations, murals, crosswalk murals, wrapped utility boxes, and events/cultural & heritage celebrations identify key components and objectives, artwork/artist selection, project approval, and maintenance/conservation requirements/recommendations. All projects funded by the Creative District will be required to adhere to the following procedures, while projects not funded by the Creative District, but within the Creative District boundaries, will be strongly recommended to adhere to the following procedures. Any applications including imagery mimicking road signs, copyrighted work, or offensive language will be automatically denied.

Artistic Installations

(Ex. sculptures, interactive displays, 3D works, such as sculptural bike racks, temporary or permanent public art pieces)

Key Components & Objectives

- **Enhance Public Spaces:** Add vibrancy and identity to the area.
- **Support Local Artists:** Provide opportunities for creative expression and economic engagement.
- **Community Engagement:** Reflect local culture, history, or input.
- **Accessibility & Safety:** Ensure installations are inclusive, safe, and ADA-compliant.
- **Durability:** Materials and design should suit the intended lifespan (temporary vs. permanent).

Artwork & Artist Selection – When funded/sponsored by the creative district

- **Open Call or Invitation:** Use Two-Step process consisting of a Request for Qualifications (RFQ) with finalists continuing to a Request for Proposal (RFP) process for artist selection.
- **Selection Panel:** Include BID board, PULSE group (recommendation to BID Board)
- **Evaluation Criteria:** Artistic quality, relevance, community impact, feasibility, and experience.
- **Preference Policy:** Prioritize local/regional artists when possible.
- **Community Involvement:** May include input sessions or public voting.

Project Approval (BID & City) - When funded/sponsored by the creative district

- **Initial Concept Review:** Artists submit concept to BID utilizing funding application for creative projects.
- **Stakeholder Feedback:** Input from businesses, adjacent property owners, or community groups with at least 1 public open house/meeting session informing them of project.
- **City Permitting:** Required for installations on city property or rights-of-way.
- **Engineering or Safety Review:** For structural or large-scale works.
- **Approval:** BID makes final decision on approval of proposed projects.

Maintenance / Conservation / Record-Keeping

- **Maintenance Plan:** Artist provides a care plan; BID/city outlines responsibility.
- **Ownership Agreement:**
  - **Privately Sponsored Installations:**
    If a private individual, business, or organization contributes the majority of funds toward the creation or purchase of a public art installation, they shall be considered the owner of the piece—even if the artwork is placed in a public right-of-way or other public space—unless otherwise outlined in a formal agreement.
  - **Creative District/BID Commissioned Installations:**
    If the Heartbeat Creative District or Business Improvement District (BID) fully commissions or funds an artwork, the Creative District/BID will retain ownership and be responsible for its care, maintenance, insurance (if applicable), and eventual decommissioning.
  - **Artist-Owned Temporary Installations:**
    Temporary or loaned installations may remain the property of the artist and be displayed for a fixed period as agreed upon in writing.
- **Documentation:** Keep records of artist info, materials used, installation date, permits, and photos.
- **Insurance:** Determine liability and ensure proper coverage.

Murals

(Exterior wall art, painted or applied)

Key Components & Objectives

- **Visual Storytelling:** Reflect local history, diversity, or community values.
- **Blight Reduction:** Activate blank walls or underutilized spaces.
- **Place-Making:** Build identity and pride within neighborhoods or business districts.
- **Artist Exposure:** Feature emerging or established artists.
- **Property Owner Collaboration:** Secure buy-in and legal agreement.

Artwork & Artist Selection – When funded/sponsored by the Creative District

- **Open Call or Invitation:** Use Two-Step process consisting of a Request for Qualifications (RFQ) with finalists continuing to a Request for Proposal (RFP) process for artist selection.
- **Selection Panel:** Include BID board, PULSE group (recommendation to BID Board)
- **Evaluation Criteria:** Artistic quality, relevance, community impact, feasibility, and experience.
- **Preference Policy:** Prioritize local/regional artists when possible.
- **Community Involvement:** May include input sessions or public voting.

Project Approval (BID & City) - When funded/sponsored by the Creative District

- **Initial Concept Review:** Artists submit concept to BID utilizing funding application for creative projects.
- **Stakeholder Feedback:** Input from businesses, adjacent property owners, or community groups with at least 1 public open house/meeting session informing them of project.
- **Approval:** BID makes final decision on approval of proposed projects.

Maintenance / Conservation / Record-Keeping

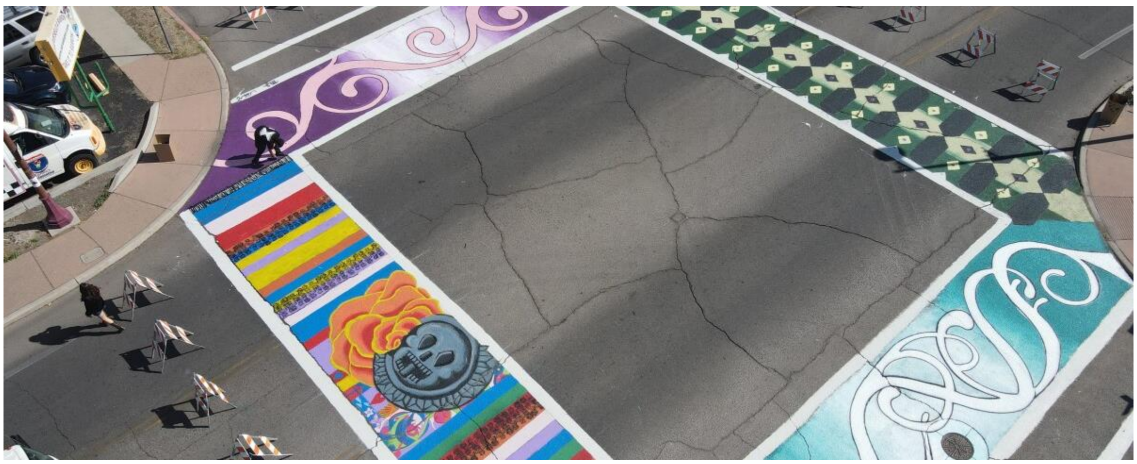
- **Weatherproofing & Anti-Graffiti Coating:** Required for longevity.
- **Touch-Up Responsibility:** Murals are expected to require touch-ups and maintenance approximately every 8 to 10 years, depending on environmental exposure and material durability. Responsibility for maintenance shall be determined as follows:
  - Artist Responsibilities: The original artist(s) may be invited to return for touch-up work if available and willing. However, unless explicitly stated in the original mural agreement, the artist is not automatically responsible for ongoing maintenance.
  - Creative District/BID Responsibilities: The Creative District/BID will be responsible for coordinating and funding maintenance and touch-ups for any mural they fully own or have accepted maintenance responsibilities for, including all community murals.
  - Property Owner Responsibilities: In cases where the property owner/business holds ownership of the mural, they are responsible for all future maintenance and restoration needs, unless otherwise stipulated in a contract with the Creative District/BID.
- **Documentation:** City/BID maintains digital records of all murals (artist, date, location, photo, theme).
- **Decommission Plan:** To preserve the integrity, cultural value, and investment of public art within the Creative District, this Decommission Plan outlines the process and conditions under which murals may be removed, altered, or replaced.
  - **Expected Mural Lifespan:**
    Murals are intended to remain in place for a minimum of **8 to 10 years**, which aligns with the typical maintenance cycle for outdoor mural artwork. This timeframe serves as a baseline for evaluating when touch-ups, re-evaluation, or possible decommissioning may be considered.
  - **Privately-Owned Murals with Creative District Support:**
    If a mural is owned by a private property owner but received **funding, sponsorship, or facilitation from the Creative District or BID**, the mural shall not be removed, covered, or altered within the first **8–10 years** of its installation, unless:
    - The mural suffers substantial and irreparable damage,
    - The building undergoes significant structural changes (e.g., demolition or renovation), or
    - The original agreement includes a different timeline.
    - Early removal requests must be reviewed by the Creative District/BID and must include written notice to the artist.

- **Community and Creative District/BID-Owned Murals:**
  Murals that are considered community art or are fully owned by the Creative District/BID may only be decommissioned under the following conditions:
    - A formal **vote by both the PULSE Committee and the BID Board** is required to authorize decommissioning.
    - **Due notice** must be given to the original artist, ideally no less than 90 days in advance, allowing for input or involvement in the removal process when appropriate.
    - The rationale for removal must be clearly documented (e.g., extensive wear beyond repair, graffiti/vandalism, irrelevance to the community, or upcoming redevelopment).
  - **Artist Notification & Rights:**
    - Artists will be notified of any decommissioning plans and provided the opportunity to document, archive, or participate in the mural's removal when feasible.
    - Where applicable, credit must continue to be given to the artist in archival materials, signage, or digital documentation.
    - The Creative District/BID will strive to honor the original artistic intent and legacy, even in removal.
  - **Documentation Before Removal:**
    Prior to decommissioning any mural, the following steps should be taken:
    - Photographic documentation for historical and archival purposes;
    - Written summary of the mural's significance, artist background, and community impact;
    - If appropriate, **community input** may be gathered, especially in the case of landmark or iconic murals.
  - **Murals on Redeveloping Properties:**
    If a building is to be sold, renovated, or demolished, and contains a mural that falls under this policy:
    - The property owner must notify the Creative District/BID with reasonable lead time;
    - The Creative District/BID will work with the artist and owner to determine whether relocation, documentation, or artistic preservation efforts are feasible.

Crosswalk Murals

Key Components & Objectives

- **Enhance Visual Identity:** Use crosswalk murals to reinforce the unique cultural and artistic identity of the Heartbeat Creative District.
- **Promote Community Pride & Engagement:** Involve local artists, students, and community members in the design and painting process. Celebrate local history, values, and stories through accessible public art.
- **Increase Walkability & Safety:** Use bright, high-contrast, eye-catching designs to draw attention to pedestrian crossings, as per the Federal Highway Administration's Manual on Uniform Traffic Control Devices (MUTCD). Encourage drivers to slow down and be more aware of pedestrians in the district.



- **Support Wayfinding & Placemaking:** Use mural locations to mark gateways or transitions into key areas of the district.
- **Create Opportunities for Emerging Artists:** Use crosswalks as small-scale, high-visibility projects for early-career artists.

Artwork & Artist Selection – When funded/sponsored by the Creative District

- **Open Call or Invitation:** Use Two-Step process consisting of a Request for Qualifications (RFQ) with finalists continuing to a Request for Proposal (RFP) process for artist selection.
- **Selection Panel:** Include BID board, PULSE group (recommendation to BID Board)
- **Evaluation Criteria:** Artistic quality, relevance, community impact, feasibility, and experience.
- **Preference Policy:** Prioritize local/regional artists with less than five years of experience when possible.
- **Community Involvement:** May include input sessions or public voting.

Project Approval (BID & City) - When funded/sponsored by the Creative District

- **Initial Concept Review:** Artists submit concept to BID utilizing funding application for creative projects.
- **Stakeholder Feedback:** Input from businesses, adjacent property owners, or community groups with at least 1 public open house/meeting session informing them of project.
- **Approval:** BID makes final decision on approval of proposed projects.

Maintenance / Conservation / Record-Keeping

- **Weatherproofing & Anti-Graffiti Coating:** All crosswalk murals must be installed using durable, traffic-grade, UV-resistant paint and sealed with a clear, weatherproof topcoat that includes a traction additive to ensure pedestrian and vehicular safety. Where feasible, an anti-graffiti coating should also be applied to protect the mural from vandalism and allow for easier cleaning without damaging the artwork.
- **Touch-Up Responsibility:** The primary funder of the mural (Creative District, BID, or private sponsor) is fiscally responsible for all touch-up and maintenance costs, unless otherwise specified in a formal agreement. The City will handle the physical maintenance and implementation of touch-ups in coordination with the funder.
  - In **high-traffic areas**, touch-ups must occur **at least every 6 months** to maintain visibility and safety.
  - In **lower-traffic areas**, touch-ups should be performed **annually**.

  A maintenance plan and schedule must be documented prior to installation.
- **Documentation:** Each crosswalk mural must be fully documented upon completion by City/BID Staff, including:
  - High-resolution photographs (aerial and ground-level views)
  - Artist name and bio
  - Title and concept description
- **Decommission Plan:** Crosswalk murals may be considered for **decommissioning after one year** from their installation date. Decommissioning may occur for reasons such as:
  - Excessive wear or fading
  - Safety concerns
  - Scheduled street maintenance or resurfacing
  - Desire to rotate in new artwork

  Decommissioning decisions should be made in consultation with the Creative District, BID, and, when possible, the original artist. A minimum **30-day notice** should be provided to the artist before removal, and all murals should be photographically archived before decommissioning.

Wrapped Utility Boxes

Key Components & Objectives

- **Blight Reduction:** Decrease visibility of necessary utility boxes
- **Place-Making:** Enhance the visual landscape of downtown
- **Utility Collaboration:** Collaborate with Utility providers and get legal agreement

Artwork & Artist Selection – When funded/sponsored by the Creative District

- **Open Call or Invitation:** Use Two-Step process consisting of a Request for Qualifications (RFQ) with finalists continuing to a Request for Proposal (RFP) process for artist selection.
- **Selection Panel:** Include BID board, PULSE group (recommendation to BID Board)
- **Evaluation Criteria:** Artistic quality, relevance, community impact, feasibility, and experience.
- **Preference Policy:** Prioritize local/regional artists when possible.
- **Community Involvement:** May include input sessions or public voting.

Project Approval (BID & City) - When funded/sponsored by the Creative District

- **Initial Concept Review:** Artist/sponsor submit concept to BID utilizing funding application for creative projects
- **City/Utility Board Review:** BID Director submits concept to City/utility board for review dependent on the ownership of the infrastructure
- **Stakeholder Feedback:** Input from businesses, adjacent property owners, or community groups with at least 1 public open house/meeting session informing them of project.
- **Approval:** BID makes final decision on approval of proposed projects.

Maintenance / Conservation / Record-Keeping

- **Weatherproofing & Anti-Graffiti Coating:** All utility box wraps must be designed and installed using materials that are rated for long-term outdoor exposure. Vinyl wraps should be UV-resistant and weatherproof to withstand Nebraska's climate, including temperature fluctuations, sun exposure, rain, snow, and wind. An anti-graffiti laminate or coating must be applied to all wrapped surfaces to allow for easy cleaning of vandalism (e.g., permanent marker or spray paint) without damaging the artwork. This ensures the wrap retains its original appearance for the intended lifespan of the installation.
- **Touch-Up Responsibility:** City/BID
- **Documentation:** Each wrapped utility box must be fully documented upon completion by City/BID Staff, including:
    - High-resolution photographs
    - Artist name and bio
    - Title and concept description
- **Decommission Plan:** Utility box wraps are typically temporary installations, with a lifespan of 5 years. A formal decommission plan ensures transparency and accountability when a wrap reaches the end of its usable life.
  - **Timeline:** Each wrap will be reviewed annually, with a full assessment by year 5.
  - **Decision-Making:** The Creative District, in coordination with the BID and city (when applicable), will decide whether to:
    - Rewrap with the same design
    - Commission a new design
    - Remove and leave the box unwrapped
  - **Artist Notification:** If the artwork is to be removed or replaced, the original artist will be notified with the option to be involved in the rewrap or new call for art.
  - **Sustainability:** When possible, wraps should be responsibly recycled or reused in exhibits or public displays highlighting past projects.

Events / Cultural and Heritage Celebrations

Key Components & Objectives

- **Authentic Representation:** celebrate and honor cultural identities and traditions present throughout Hastings and the surrounding areas
- **Diverse Programming:** promote inclusion and cross-cultural understanding
- **Community Engagement:** attract visitors and enhance the community's reputation as a welcoming place, encourage participation from community stakeholders
- **Accessible & Inclusive:** removing barriers to participation and creating a welcoming environment for people of all ages, abilities, and backgrounds.

Project Approval (BID & City) - When funded/sponsored by the Creative District

- **Initial Concept Review:** submit concept to BID utilizing funding application for community/cultural events
- **Permit Requirements:**
  - Street closures
  - Food Vendor/health permits
  - Alcohol permits (if applicable)
  - Insurance

Record Keeping - When funded/sponsored by the Creative District

- **Attendance & Demographic Tracking:** Track number of attendees and if they are from Hastings or out of town
- **Documentation:** Maintain records of budget and receipts and photos & videos

Funding

Funding Applications

The following funding application for creative projects and cultural events will be used to approve projects for receiving funds through the Creative District. These applications will go to the PULSE advisory committee for recommendation and to the BID Board for approval.

Request for Funding Application for Creative Projects

This application for Request for Funding for Creative Projects is intended to support creative projects such as sculptures, murals, etc. through providing funding from grants or donations received by the Creative District. The applicant/sponsor could be a local artist or business owner.

Project Title: ____

[Provide the name of the creative project]

Amount of Funding Requested: ____

Project Description: [Include whether the project is temporary or permanent and describe its anticipated lifespan/maintenance requirements]

Applicant/Sponsor: ____

[Name of individual, organization, or business applying for funding]

Applicant/Sponsor Contact Information:

- **Phone #:** ____
- **Email Address:** ____

Ownership:

- **Building Owner:** ____
  [Identify the owner of the property where the project will be located]
- **Owner of Art Piece/Mural:** ____
  [Identify the individual or entity responsible for the artwork]
- **Owner of Design:** ____
  [Specify who retains the intellectual property rights to the design]

Location: ____

[Specify the address or general location of the project]

Required Forms/Permits: ______________________________

[List all necessary permits and approvals required for project completion]

- Owner Authorization Form
- Use of Right-of-Way Permit
- Insurance
- Other:

Additional Funding Sources: [List potential and secured funding sources, including grants, sponsorships, donations, and in-kind contributions]

Timeline to Completion: [Provide a projected timeline outlining key milestones and estimated completion date]

Public Engagement: [Describe how the project will engage and benefit the public, including outreach strategies, accessibility, and community involvement]

Additional Information: [Include any other relevant details or considerations. Please attach two examples of previously completed work]

Applicant Signature: ______________________________

[Signature of the applicant or sponsor]

Date: ______________________________

[Date of submission]

Approval:

Approved Denied

Date: ______________________________

[Date of approval/denial]

Request for Funding Application for Community/Cultural Events

This application for Request for Funding for Community/Cultural Events is intended to support community/cultural events such as farmers markets, block parties, concerts, etc. through providing funding from grants or donations received by the Creative District. The applicant/sponsor could be a local nonprofit or business owner.

Event Title: ____

[Provide the name of the cultural event]

Amount of Funding Requested: ______________________________

Event Description: [Include intended audience of the event, number of expected visitors, and ticket information]

Applicant/Sponsor: ____

[Name of individual, organization, or business applying for funding]

Applicant/Sponsor Contact Information:

- **Phone #:** ______________________________________
- **Email Address:** ________________________________

Location: ____

[Specify the address or general location of the event]

Required Forms/Permits:

[List all necessary permits and approvals required for the event, such as city, state, or federal permits]

- Read City of Hastings Event Guide (City-Departments-Engineering-Event Guide)
- Use of Right-of-Way Permit – submit at least 30 days prior to event
- Special Designated Liquor License($80/day) / Alcohol Fencing ($300)
- Parks Facility Rental (cost dependent on facility and day of week)
- Insurance
- Other:

Additional Funding Sources: [List potential and secured funding sources, including grants, sponsorships, donations, and in-kind contributions]

Timeline (Set-up, Days, Annually, etc.): [Provide a projected timeline outlining key milestones, event dates, and whether it is a recurring event]

Additional Information: [Include any other relevant details or considerations. Please include two examples of previous events hosted.]

Applicant Signature: ______________________________

[Signature of the applicant or sponsor]

Date: ______________________________

[Date of submission]

Approval:

Approved Denied

Date: ______________________________

[Date of approval/denial]

Additional Funding Sources

Local

Percent for Art Program

A Percent for Art Program could be adopted by the Hastings City Council as an ordinance. This program typically uses a fee on large scale development projects to fund and install public art. The State of Nebraska has had a 1% for Art law that has been in effect since 1978 and has generated more than $5 million in artwork for Nebraska's state buildings, state colleges, and the University of Nebraska System.

Hastings Business Improvement District (BID)

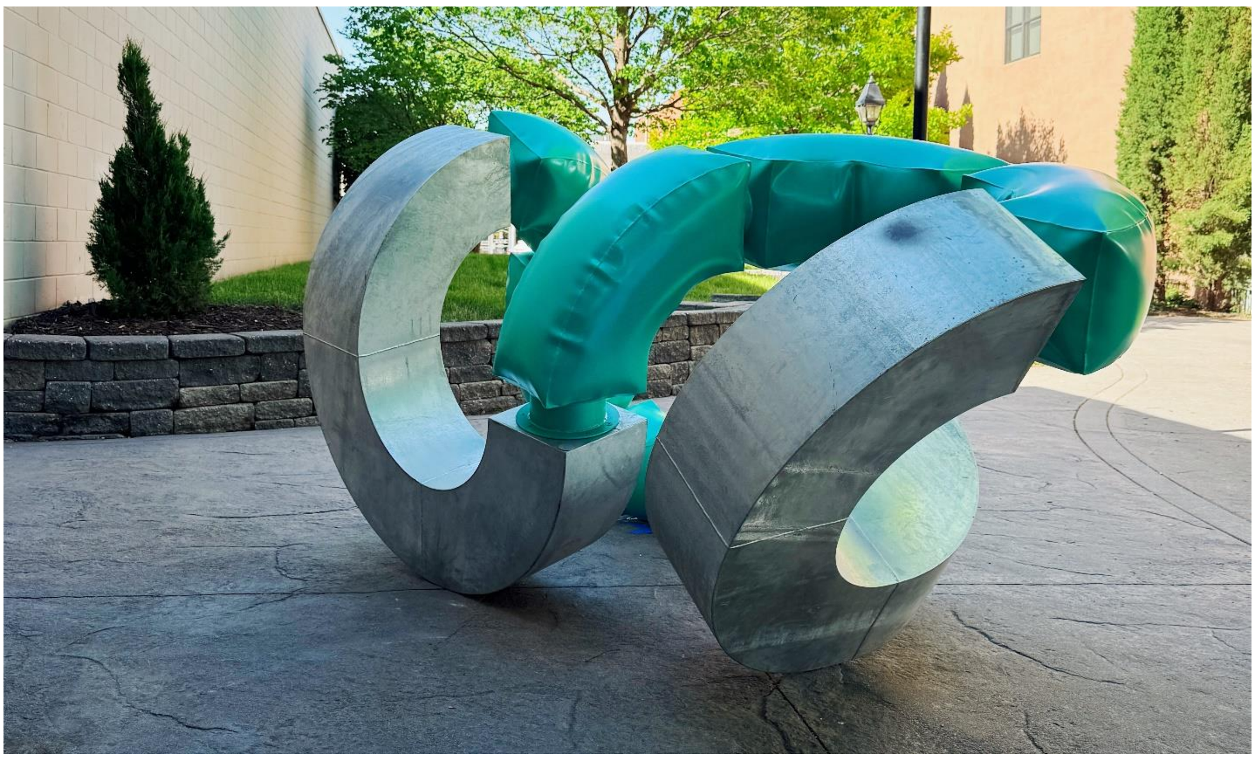
The Business Improvement District (BID) plays a vital role in sustaining and promoting the creative life of downtown Hastings. Their commitment includes dedicated funding for the ongoing care and maintenance of public art, such as the downtown bronze sculptures, ensuring these installations remain vibrant and welcoming for years to come. In addition, the BID actively invests in community programming by supporting cornerstone events like the Downtown Farmers Market, summer concert series, parades, and Junk Street. They also provide marketing resources and exposure that help amplify a wide range of creative activities, strengthening the visibility and impact of Hastings' cultural offerings.

Hastings Community Foundation

The Hastings Community Foundation may host a non-invested fund to support arts initiatives within the Creative District. It would be the responsibility of the Heartbeat Creative District team to promote and grow the fund. The Foundation would manage the dollars, ensuring that all contributions are held and distributed in accordance with donor intent. Opportunities such as Hastings Give Day provide additional avenues to generate community support, dollars, and develop long-term sustainability for the arts.

Hastings Community Redevelopment Authority (CRA)

The Hastings Community Redevelopment Authority (CRA) has played a pivotal role in shaping the visual identity of downtown Hastings. To date, they have contributed significantly to the purchase of every downtown sculpture, ensuring that public art remains a defining feature of the community. In addition, the CRA supported the vibrant Hastings mural on the side of Barista's, a project that has become a celebrated landmark and symbol of local pride. Their ongoing commitment to enhancing the vitality and appeal of downtown makes them a strong potential partner for future projects. With their track record of investing in both public art and beautification efforts, the CRA represents an important source of continued support for expanding Hastings' creative landscape and reinforcing the city's reputation as a thriving, art-forward community.



Adams County Convention and Visitors Bureau

The Hastings Convention and Visitors Bureau (CVB) provides grant opportunities designed to support events and initiatives that attract visitors from outside the community, boosting local tourism and economic activity. Their funding has historically helped elevate a wide range of cultural and community gatherings. By aligning projects with the CVB's mission to increase tourism and showcase Hastings' cultural assets, the Creative District can leverage this funding to bring in new audiences, generate increased visitor spending, and strengthen the city's identity as a vibrant hub for arts and culture.

State

Creative District Development Grant

The Nebraska Arts Council provides funds through a competitive grant program for projects that focus on significant cultural tourism projects. These funds can be used for construction, marketing, operational support, physical enhancements, planning, and programming. The grant award is up to $100,000. The Nebraska Arts Council also has many other grant opportunities for artists and communities. For more information, visit artscouncil.nebraska.gov/apply/creative-district-development-grant/

Civic and Community Center Financing Fund (CCCFF)

The Nebraska Department of Economic Development (NDED) administers this fund to support an array of project types that promote economic opportunity and higher quality of life. Construction grants can be used to building and/or improve community facilities such as libraries, recreation and wellness centers, gathering spaces, convention centers, town squares, and cultural centers. Planning grants can be used for preliminary planning efforts related to the development of eligible projects. For more information, visit opportunity.nebraska.gov/programs/community/cccff/

Community Development Block Grant (CDBG)

The Nebraska Department of Economic Development (NDED) administers this program and provides funding for community and economic development projects to provide safe and sanitary housing, a suitable living environment, and expanded economic opportunities. Funding categories include economic development, tourism development, public works – infrastructure, public works – facilities, planning, and downtown revitalization. For more information, visit opportunity.nebraska.gov/programs/community/cdbg

National

Asphalt Art Initiative Grant Program

Bloomberg Philanthropies established this grant program to support projects that demonstrate the impact of asphalt art and encourages cities to develop their own processes for implementing these low-cost activations effectively. Eligible projects include visual art interventions on roadways, pedestrian spaces, and public infrastructure with the goal of improving street and pedestrian safety, revitalizing and activating underutilized public space, and promoting collaboration and civic engagement in local communities. For more information, visit asphaltart.bloomberg.org

AARP Community Challenge Grant Program

The American Association for Retired Persons (AARP) established this program to help communities become great places to live for residents of all ages. The program is intended to help communities make immediate improvements and jump-start long term progress. For more information, visit communitychallenge.aarp.org/2025

Grants for Arts (GAP) Project

The National Endowment for the Arts administers these grants which provide funding for public engagement with the arts and arts education, integration of the arts with strategies promoting the health and well-being of people and communities, and for the improvement of overall capacity and capabilities within the arts sector. For more information, visit arts.gov/grants/grants-for-arts-projects

BUSINESS IMPROVEMENT DISTRICT BOARD OF DIRECTORS MEETING
CHAMBER DEVELOPMENT CENTER | 301 S. BURLINGTON

AGENDA | September 16th, 2025, 8:00 AM LOCATION: 301 S. Burlington

BOARD MEMBERS: Bob Murphy, Brandi McCoy, Jessi Hoeft, Tim Jacobi, Sheana Smith, Mitch Swanda

GUESTS: Jesse Oswald, Ember Batelaan, Mark Funkey, Kevin Kubo

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A. CALL TO ORDER

Motion that prior to this meeting, notice was posted at the temporary City Administrative offices at 2727 W. 2nd Street Ste 424 and at the temporary Development Services offices at 3505 Yost Avenue, and that a copy of the Open Meetings Act is posted in the meeting room, and that each member of the board received a copy of the proposed agenda, and that an agenda for such meeting, kept continuously current, is available for public inspection at the BID office at 301 S. Burlington Avenue, Hastings, Nebraska and that said meeting be held in open session. Moved by Tim and 2nd by Jessi

B. CONSENT AGENDA **Page: 2**

A. August 2025 Minutes

B. Financial Report - Lily Teeple There is still $ to be paid out for Bronze cleaning and $2,000 to seed the creative district funds, also we will be helping with COL again this year. Moved by Sheana and 2nd by Mitch

C. REPORTING & PROJECTS **Page:**

A. Presidents Report:
    a.
B. Directors Report:
    a. Halloween Events, Couple events happening for Halloween, Bryant Books is having a Witches night out a couple days prior and Library is hosting a trunk or treat on the 31st, details to follow maybe look for an informational meeting about this.
    b. Bench donation, Mrs. Rolls has donated a bench and we have a couple ideas as to a placement for that, she is allowing us to place the bench where we see fit.
    c. Signage concerns, In planters, hard to control, only see a few on occasion.
    d. Pedestrian walking signs out (2nd & Lincoln)
C. CRA Update:
    a. Pacha Soap building facade is underway
    b. CRA levy approved which includes CDBG & Facade money, all a go since the budget was approved at city council meeting.

D. NEW BUSINESS **Page:**

A. Chamber Celebration of Lights Request - $5,000, Similar to the year prior, money will help fund lights and run the event for the chamber, moved by Jessi and 2nd By Brandie
B. Public Art plan - provide recommendation for Council Approval, BID votes to recommend the Public Art Plan to council, Moved by Sheana and 2nd by Jessi.
C. Tony's Resignation , looking to fill this position on the board, must be a tenant in the BID, few names were discussed.

E. OLD BUSINESS **Page:**

A. Sign Owner Agreements for Lighting Project, We need to get approval to begin the work on the lighting project from each building owner, still a large handful of names that have not signed. Bob

Murphy will sign off on all the agreements that have already been turned in and to sign as they continue to come in. Moved by Jessi and 2nd by Mitch

a. Reach out to those who havent signed

F. ADJOURN

A. NEXT MEETING October 21st | 8:00 A.M. Chamber Office , moved to adjourn by Jessi and 2nd by Sheana

10/1/2025

At the October meeting of the Hastings Community Arts Council the Executive Board unanimously voted to approve and support the Public Art Plan for the Heartbeat Creative District Public Art & Creative Placemaking District. The Board feels that the District offers the Hasting community an opportunity to better appreciate and create art of all varieties that will enhance the lives of its residents. The Hastings Community Arts Council looks forward to being a partner in this project and helping build a creative district that places art in the lives of all the residents of our great community.

Department: Airport
Staff Contact: Matt Kuhr
Council Meeting Date: 10/27/2025

AGENDA ITEM SUMMARY SHEET

Description of Item:

Resolution Adopting and Approving the Execution of a State Grant Agreement For Project No. 3-31-0040-021/022/023-2025 to be Submitted to the Nebraska Department of Transportation, Aeronautics Division to Obtain State Financial Aid in the Development of the Hastings Municipal Airport

Names of People/Business affected by this action:

City of Hastings

Why Council action is required:

Council Approval is required to accept the State Grant

Type of action requested:

Resolution

Suggested motion:

Motion to Approve Resolution 2025-40 Adopting and Approving the execution of a State Grant Agreement for Project No. 3-31-0040-021/022/023-2025

Deadlines associated with action:

Department head comments:

Recommend Approval of Accepting the State Grant to help pay for our Apron Project

City Administrator comments:

Additional funds for the airport apron project. These funds help to lessen the city's financial responsibility. I recommend approval.

EXTRACT FROM THE MINUTES OF AN OFFICIAL MEETING OF THE CITY COUNCIL OF HASTINGS, NEBRASKA, SPONSOR OF THE HASTINGS MUNICIPAL AIRPORT, HELD ON _______________________, 2025.

The following resolution was introduced by _________________, read in full, seconded by ____________________ and considered:

RESOLUTION ADOPTING AND APPROVING THE EXECUTION OF A STATE GRANT AGREEMENT FOR PROJECT NO. 3-31-0040-021/022/023-2025, TO BE SUBMITTED TO THE NEBRASKA DEPARTMENT OF TRANSPORTATION, AERONAUTICS DIVISION TO OBTAIN STATE FINANCIAL AID IN THE DEVELOPMENT OF THE HASTINGS MUNICIPAL AIRPORT.

Be it resolved by the Mayor and members of the City Council of Hastings, Nebraska, that:

1. The City of Hastings shall enter into a State Grant Agreement with the Nebraska Department of Transportation, Aeronautics Division for Project No. 3-31-0040-021/022/023-2025 for the purpose of obtaining state financial aid in the development of the Hastings Municipal Airport and that such agreement shall be as set forth hereinbelow.
2. The Mayor of the City of Hastings is hereby authorized and directed to execute said State Grant Agreement on behalf of the City of Hastings, and the City Clerk is hereby authorized and directed to attest said execution.
3. The said agreement referred to herein above is inserted in full and attached herewith, and made a part hereof as Exhibit “O”.

Upon calling for a vote on the resolution, ________ voted yea, and ________ voted nay, and the resolution therefore was declared passed and approved on ___________, 2025.

ATTEST: _______________________ _____________________________

City Clerk Mayor

Exhibit "O"

STATE GRANT AGREEMENT

PROJECT NO. 3-31-0040-021/022/023-2025 (A01)

This is an Agreement by and between the Nebraska Department of Transportation, Division of Aeronautics, hereinafter referred to as the "Department" and the City Hastings, Nebraska, hereinafter referred to as the "Sponsor."

RECITALS

The Sponsor has title to or control of the Hastings Municipal Airport and wants to develop or improve it. The Department agrees to help the Sponsor with the following development:

Apron Rehabilitation

A summary of eligible project costs is attached to this Agreement for reference as Exhibit A.

AGREEMENT

In consideration of these facts and the mutual covenants contained herein, the Department and Sponsor agree as follows:

This Agreement is a Federal Match State Grant of a federally funded project.

The Sponsor agrees that all developments listed above will be completed and will comply with the approved airport layout plan and the approved construction plans and specifications, as applicable. No development item shall be omitted or added without specific approval from the Department. If the work is contracted by the Sponsor, bids shall be taken as required by law and submitted to the Department for review prior to contract award.

The Department agrees to reimburse the Sponsor for **two percent (2%) of the actual federally eligible costs incurred** to complete this development under FAA grant 3-31-0040-021/022/023-2025; up to **a maximum of $26,475** in State funds. “Eligible Costs” are defined by the FAA in the grant identified above.

In the reimbursement to the Sponsor for work performed and material furnished, the Department agrees to honor approved progress estimates processed during the construction. Upon presentation of the final billings and estimates for the work completed by the Sponsor to the satisfaction of the Department, the Department agrees to reimburse the Sponsor in an amount based upon the actual incurred eligible costs of the improvements set forth in the above noted scope of development, the

DO NOT SIGN

attached Exhibit A, the approved plans, and any approved change orders. The total reimbursement shall not exceed the amount(s) set forth above.

CONDITIONS

The terms and conditions of this Agreement shall remain in effect for 20 years from the date of execution by the Sponsor. If the development is land or easement acquisition, then the terms and conditions shall remain in effect for as long as the Sponsor owns this land or easement. The Sponsor will not sell, lease, encumber or otherwise dispose of airport real property, acquired with grant money from the Department, without the Department's approval.

1. The Sponsor will comply with the Department's State Aid Program (current version on date of allocation: August 9, 2024, is attached hereto and made a part hereof by reference) and all applicable laws and regulations.

2. The Sponsor will complete the project without undue delay. The project shall be subject to the Department's inspection.

3. The Sponsor will operate and maintain the airport as a public use facility in a safe and serviceable condition and will not permit any activity thereon that would interfere with its use for aeronautical purposes. The Sponsor is not required to operate the airport during temporary periods when snow, flood or other climatic conditions interfere. The Sponsor will comply with the minimum standards of maintenance and operation set by the Department and the Federal Aviation Administration.

4. The Sponsor will make this airport available as a public use airport on fair and reasonable terms and without unjust discrimination, to all types, kinds, and classes of aeronautical uses. In its operation of the airport, the Sponsor or any person or organization occupying space or facilities thereon will not discriminate against any person or class of persons because of race, color, religion, national origin, sex, handicap, or age and will not discriminate against any employee or applicant for employment based on race, color, religion, sex, age, or otherwise qualified handicapped status.

5. The Sponsor will insert and enforce provisions in any contract or other arrangement that grants a right or privilege to any person, firm or corporation to engage in any activity for furnishing services to the public at the airport. These provisions require the contractor to:

   a. Furnish said service on a fair, equal, and not unjustly discriminatory basis to all users thereof, and,

   b. Charge fair, reasonable, and not unjustly discriminatory prices for each unit or service. However, it is allowable for the contractor to make reasonable and nondiscriminatory discounts, rebates, or other similar types of price reductions to volume purchasers.

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6. The Sponsor will not grant or permit any person, firm or corporation an exclusive right to:

   a. Use the airport to provide aeronautical services to the public; nor

   b. Conduct any aeronautical activities, including but not limited to charter flights, pilot training, aircraft rental and sightseeing, aerial photography, crop dusting, aerial advertising and surveying, air carrier operations, aircraft sales and services, sale of aviation petroleum products, repair and maintenance of aircraft, sale of aircraft parts, or any other aeronautical activity.

   However, the Sponsor may grant or exercise an exclusive right for furnishing non-aviation products and supplies or any non-aeronautical service.

7. The Sponsor will submit all leases, permits, and agreements for the airport to the Department upon request. The Department may withhold 20% of payments due to the Sponsor until all leases, permits and agreements are acceptable to the Department.

8. The Sponsor will provide a drug-free workplace at the site of work specified in this agreement.

9. The Sponsor will take appropriate action to ensure that the airspace required for airport operations is adequately cleared and protected. The Sponsor agrees, to the best of its ability, to prevent construction, erection, alteration, or growth of any object within or outside the boundaries of the airport which would create a hazard to aircraft operating at or near the airport or otherwise limit the usefulness of the airport. Appropriate actions may include removing, lowering, relocating, marking, lighting or otherwise mitigating existing airport hazards and preventing the establishment or creation of future airport hazards. The Sponsor will, to the best of its ability, arrange for height restriction zoning of the area around the airport as allowed under Nebraska Statutes.

10. The Sponsor will keep a current airport layout plan that has the approval of the Department or the Federal Aviation Administration. The Sponsor will ensure that future development on the airport conforms to this plan.

11. The Sponsor will not enter into any transaction that would operate to deprive it, or any legal successor, of the rights and powers necessary to comply with any or all of the covenants made herein.

12. During the term of these covenants, the Sponsor will maintain a current system of airport accounts and records, using a system of its own choice sufficient to provide annual statements of income and expense. It will furnish the Department with such annual or special airport financial and operational reports as may be reasonably requested.

DO NOT SIGN

13. If this airport ceases be a public-use airport before the expiration of 20 years from the date of execution of this Agreement, or if any other covenants of this agreement are substantially violated without the Department's approval, the Sponsor will reimburse the Department as follows:

For any monies granted under this Agreement, the amount due the Department shall be according to the operation of the following formula:

$$\frac{\text{Months remaining}}{\text{240 Months}} \quad \text{X} \quad \text{Amount of Dept.'s money granted.}$$

IN WITNESS WHEREOF, the Department and Sponsor have authorized these presents to be executed by their proper officials, as of the dates shown below.

Executed by the Nebraska Department of Transportation, Division of Aeronautics this ______day of _____________________________2025.

RESOLUTION - DO NOT SIGN	RESOLUTION - DO NOT SIGN
Witness	Director

Executed by the City of Hastings this _____ day of ____________________, 2025.

RESOLUTION - DO NOT SIGN	RESOLUTION - DO NOT SIGN
City Clerk	Mayor

DO NOT SIGN

Exhibit "O"

EXHIBIT A

Hastings Municipal Airport (HSI)
Hastings, Nebraska
AIP Project No. 3-31-0040-021/022/023 (A01)
Apron Rehabilitation

COST SUMMARY:	(May 2025)
Construction	
Base Bid	$408,760.00
Base Bid, Ineligible Costs	$110,650.00
Alternative 1	$83,650.00
Schedule 2	$361,400.00
Alternate 2	$265,542.30
Subtotal	$1,230,002.30
Engineering (Garver)	
Project Admin/Survey	$29,260.00
Geotechnical, Design	$17,740.00
Prelim, Design	$34,980.00
Final Design	$48,260.00
Redesign*	$14,750.00
Bidding	$8,750.00
Construction, includes Closeout	$128,098.00
Construction: Material Testing	$41,602.00
Subtotal	$323,440.00
Independent Fee Estimate (Airport IFE)	
IFE, prelim	$2,300.00
IFE, amendment	$1,500.00
Subtotal	$3,800.00
Audit	$9,700.00
Admin/Audit/Pub/Etc.	
NDA	$1,391.70
Legal/Publication	$400.00
Subtotal	$1,791.70
TOTALS	**$1,568,734.00**

SUMMARY OF FUNDS:	(May 2025)
Local	$173,484.00
State	$26,475.00
Federal (IIJA 021)	$282,000.00
Federal (amendment to IIJA 021)	$13,275.00
Federal (AIP 022)	$646,775.00
Federal (IIJA 023)	$303,000.00
Federal (FY2026 IIJA)	$123,725.00
Total	$1,568,734.00

DO NOT SIGN

STATE GRANT AGREEMENT

PROJECT NO. 3-31-0040-021/022/023-2025 (A01)

This is an Agreement by and between the Nebraska Department of Transportation, Division of Aeronautics, hereinafter referred to as the "Department" and the City Hastings, Nebraska, hereinafter referred to as the "Sponsor."

RECITALS

The Sponsor has title to or control of the Hastings Municipal Airport and wants to develop or improve it. The Department agrees to help the Sponsor with the following development:

Apron Rehabilitation

A summary of eligible project costs is attached to this Agreement for reference as Exhibit A.

AGREEMENT

In consideration of these facts and the mutual covenants contained herein, the Department and Sponsor agree as follows:

This Agreement is a Federal Match State Grant of a federally funded project.

The Sponsor agrees that all developments listed above will be completed and will comply with the approved airport layout plan and the approved construction plans and specifications, as applicable. No development item shall be omitted or added without specific approval from the Department. If the work is contracted by the Sponsor, bids shall be taken as required by law and submitted to the Department for review prior to contract award.

The Department agrees to reimburse the Sponsor for **two percent (2%) of the actual federally eligible costs incurred** to complete this development under FAA grant 3-31-0040-021/022/023-2025; up to **a maximum of $26,475** in State funds. “Eligible Costs” are defined by the FAA in the grant identified above.

In the reimbursement to the Sponsor for work performed and material furnished, the Department agrees to honor approved progress estimates processed during the construction. Upon presentation of the final billings and estimates for the work completed by the Sponsor to the satisfaction of the Department, the Department agrees to reimburse the Sponsor in an amount based upon the actual incurred eligible costs of the improvements set forth in the above noted scope of development, the attached Exhibit A, the approved plans, and any approved change orders. The total reimbursement shall not exceed the amount(s) set forth above.

CONDITIONS

The terms and conditions of this Agreement shall remain in effect for 20 years from the date of execution by the Sponsor. If the development is land or easement acquisition, then the terms and conditions shall remain in effect for as long as the Sponsor owns this land or easement. The Sponsor will not sell, lease, encumber or otherwise dispose of airport real property, acquired with grant money from the Department, without the Department's approval.

1. The Sponsor will comply with the Department's State Aid Program (current version on date of allocation: August 9, 2024, is attached hereto and made a part hereof by reference) and all applicable laws and regulations.

2. The Sponsor will complete the project without undue delay. The project shall be subject to the Department's inspection.

3. The Sponsor will operate and maintain the airport as a public use facility in a safe and serviceable condition and will not permit any activity thereon that would interfere with its use for aeronautical purposes. The Sponsor is not required to operate the airport during temporary periods when snow, flood or other climatic conditions interfere. The Sponsor will comply with the minimum standards of maintenance and operation set by the Department and the Federal Aviation Administration.

4. The Sponsor will make this airport available as a public use airport on fair and reasonable terms and without unjust discrimination, to all types, kinds, and classes of aeronautical uses. In its operation of the airport, the Sponsor or any person or organization occupying space or facilities thereon will not discriminate against any person or class of persons because of race, color, religion, national origin, sex, handicap, or age and will not discriminate against any employee or applicant for employment based on race, color, religion, sex, age, or otherwise qualified handicapped status.

5. The Sponsor will insert and enforce provisions in any contract or other arrangement that grants a right or privilege to any person, firm or corporation to engage in any activity for furnishing services to the public at the airport. These provisions require the contractor to:

    a. Furnish said service on a fair, equal, and not unjustly discriminatory basis to all users thereof, and,

    b. Charge fair, reasonable, and not unjustly discriminatory prices for each unit or service. However, it is allowable for the contractor to make reasonable and nondiscriminatory discounts, rebates, or other similar types of price reductions to volume purchasers.

6. The Sponsor will not grant or permit any person, firm or corporation an exclusive right to:

   a. Use the airport to provide aeronautical services to the public; nor

   b. Conduct any aeronautical activities, including but not limited to charter flights, pilot training, aircraft rental and sightseeing, aerial photography, crop dusting, aerial advertising and surveying, air carrier operations, aircraft sales and services, sale of aviation petroleum products, repair and maintenance of aircraft, sale of aircraft parts, or any other aeronautical activity.

   However, the Sponsor may grant or exercise an exclusive right for furnishing non-aviation products and supplies or any non-aeronautical service.

7. The Sponsor will submit all leases, permits, and agreements for the airport to the Department upon request. The Department may withhold 20% of payments due to the Sponsor until all leases, permits and agreements are acceptable to the Department.

8. The Sponsor will provide a drug-free workplace at the site of work specified in this agreement.

9. The Sponsor will take appropriate action to ensure that the airspace required for airport operations is adequately cleared and protected. The Sponsor agrees, to the best of its ability, to prevent construction, erection, alteration, or growth of any object within or outside the boundaries of the airport which would create a hazard to aircraft operating at or near the airport or otherwise limit the usefulness of the airport. Appropriate actions may include removing, lowering, relocating, marking, lighting or otherwise mitigating existing airport hazards and preventing the establishment or creation of future airport hazards. The Sponsor will, to the best of its ability, arrange for height restriction zoning of the area around the airport as allowed under Nebraska Statutes.

10. The Sponsor will keep a current airport layout plan that has the approval of the Department or the Federal Aviation Administration. The Sponsor will ensure that future development on the airport conforms to this plan.

11. The Sponsor will not enter into any transaction that would operate to deprive it, or any legal successor, of the rights and powers necessary to comply with any or all of the covenants made herein.

12. During the term of these covenants, the Sponsor will maintain a current system of airport accounts and records, using a system of its own choice sufficient to provide annual statements of income and expense. It will furnish the Department with such annual or special airport financial and operational reports as may be reasonably requested.

13. If this airport ceases be a public-use airport before the expiration of 20 years from the date of execution of this Agreement, or if any other covenants of this agreement are substantially violated without the Department's approval, the Sponsor will reimburse the Department as follows:

For any monies granted under this Agreement, the amount due the Department shall be according to the operation of the following formula:

$$\frac{\text{Months remaining}}{\text{240 Months}} \times \text{Amount of Dept.'s money granted.}$$

IN WITNESS WHEREOF, the Department and Sponsor have authorized these presents to be executed by their proper officials, as of the dates shown below.

Executed by the Nebraska Department of Transportation, Division of Aeronautics this 15th day of September 2025.

_________________________________ Witness

_________________________________ Director

Executed by the City of Hastings this _____ day of ___________________, 2025.

_________________________________ City Clerk

_________________________________ Mayor

EXHIBIT A

Hastings Municipal Airport (HSI)
Hastings, Nebraska
AIP Project No. 3-31-0040-021/022/023 (A01)
Apron Rehabilitation

COST SUMMARY:	(May 2025)
Construction	
Base Bid	$408,760.00
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SUMMARY OF FUNDS:	(May 2025)
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Federal (AIP 022)	$646,775.00
Federal (IIJA 023)	$303,000.00
Federal (FY2026 IIJA)	$123,725.00
Total	$1,568,734.00

Department: Human Resources
Staff Contact:
Council Meeting Date: 10/27/2025

AGENDA ITEM SUMMARY SHEET

Description of Item:

Approval of Resolution No. *2025-41 approving the revised Hastings Employee Handbook. Items*

Names of People/Business affected by this action:

City Employees

Why Council action is required:

Resolutions are required to be approved by the Mayor and City Council to become effective.

Type of action requested:

Resolution

Suggested motion:

Move to adopt Resolution No. 2025-41 approving the revised Hastings Employee Handbook.
Remove Clothing Allowance
Remove Drug Post-Accident Testing
Remove Alcohol Post-Accident Testing
CHANGES ARE IN BLUE

Deadlines associated with action:

Move to adopt Resolution No. 2025-41 approving the revised Hastings Employee Handbook as soon as possible.

Department head comments:

City Administrator comments:

Minor adjustments to the employee handbook. I recommend approval.

RESOLUTION NO. 2025-41

WHEREAS, the Mayor and City Council of the City of Hastings, Nebraska have the duty of setting forth the policies and procedures to be followed in personnel administration for the City of Hastings; and

WHEREAS, the Mayor and City Council are desirous of providing a comprehensive resource articulating policies related to personnel administration for the City of Hastings;

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

BE IT RESOLVED by the Mayor and Council of the City of Hastings, Nebraska, as follows:

Section 1. The Mayor and Council hereby approve the City of Hastings Employee Handbook, a copy of which is attached hereto, setting forth the rules, regulations, policies, and procedures that shall be utilized in personnel administration by the City of Hastings, Nebraska.

Section 2. That the effective date of this resolution shall be upon its passage.

PASSED AND APPROVED this 10th day of November 2025.

ATTEST: ______________________________
Mayor

____
City Clerk

[S E A L]

Approved as to form: ______________________________
City Attorney

b. Employee obtains form from the employee portal and takes request for safety glasses to supervisor for approval signature.

c. Employee takes the approved safety glasses request form to Walmart for glasses.

2. Prescription safety glasses must meet ANSI Z-87 standards and be adaptable for side shields. Side shields must be worn at all times if your safety glasses have the adaptable side shields.
3. The City of Hastings will pay for one pair of clear lenses and frames and one pair of shaded lenses and frames. In lieu of these two pair of safety glasses the City of Hastings will pay for one pair of photo-gray lenses and frames. However, if your work is 85% indoors you can only order clear or photo gray lens safety glasses. The City will not pay for dark lens safety glasses. If you wish to order the dark lens, then it is up to the employee to pay for them out of his/her own pocket.
4. The City of Hastings will pay the cost of repairing or replacing safety glasses (prescription or non-prescription) damaged while at work.
5. Linemen are required to use plastic frames.
6. If an employee's prescription changes after one year the City of Hastings will cover the cost of new lenses and frames.
7. Employees are eligible for new safety glasses every 24 months.
8. The City of Hastings will not pay for specialty lens applications.

~~Clothing Allowance/~~Boot Policy

~~Effective January 1, 2025, each full time and part time employee will receive a $60 clothing allowance for City of Hastings attire annually.~~

Effective January 1, 2025, each full-time employee who works in a position that is deemed to require safety footwear shall receive a $170 allowance annually to help offset the cost of the work boots.

Foot Protection Guidelines:

1. All employees shall wear approved foot protection when working in areas where there is a possibility of foot injuries due to falling or rolling objects, and objects piercing the sole. This includes all office personnel going out to a jobsite, the Pollution Control Facility and Whelan Energy Center unless they remain in the office.

2. Proper care and maintenance of safety footwear shall be provided by the employee. Inspections for defects such as holes, tears etc. that affect employee safety, shall be made on a regular basis.

3. Boots shall extend above the ankle. The vamp (toe box, foot, and heel) of the boot will be leather. The shaft (ankle) of the boot can have a canvas material. No other shoes will be allowed for any employees working outside of an office setting unless the work conditions call for another type of footwear such as muck boots or waders. If you work in the office and need to go to the field or plants to do any type of work you are required to follow the boot requirements.

B. The City of Hastings will random drug test at least 25 percent (25 %) of employees every twelve (12) months, conducted quarterly. All employees will be subject to be randomly picked for drug testing at each random testing date. An employee may be randomly picked more than once or not picked at all during the annual period.

C. To assure that the selection process is random; all employees covered by this policy shall be placed in their respective common pool or pools. The random selection procedure will be a computer-based number generator that is matched with an employee's payroll identification number or any other identifying number.

D. If an initial screening indicates a presumptive positive, the employee will be sent home, with pay, until results are confirmed by a lab. Once the lab confirms a negative result, the employee is expected to return to work immediately.

E. Employees who test positive have the right to have their sample retested, provided a written request for retesting is made within three (3) days of the initial positive finding. An employee will be responsible to pay in advance the cost of the retest, but will be reimbursed if the retest is negative.

~~2. **Post-accident testing**~~

~~A. Employees who are involved in a workplace or traffic accident while on duty that results in bodily injury or property damage, shall be required to take a drug test as soon as possible following the accident. Employees will not be allowed to return to the full scope of their job until the test is clear.~~

~~B. Nothing in this section shall be construed to require the delay of necessary medical attention for injured people following an accident or to prohibit an employee from leaving the scene of an accident for the period necessary to obtain assistance in responding to the accident or to obtain necessary emergency medical care.~~

~~C. If an initial screening indicates a presumptive positive, the employee will be sent home, with pay, until results are confirmed by a lab. Once the lab confirms a negative result, the employee is expected to return to work immediately.~~

~~D. Employees who test positive have the right to have their sample retested, provided a written request for retesting is made within three (3) days of the initial positive finding. An employee will pay in advance the cost of the retest but will be reimbursed if the retest is negative.~~

3. **Reasonable cause testing**

A. When there is reasonable cause to believe that an employee covered by this policy is using a controlled substance or prohibited drug, the employee shall be required to take a drug and alcohol test.

B. The employee's supervisor must substantiate with another supervisor the decision to test for reasonable cause. Both supervisors must have completed training in drug and alcohol use symptoms.

C. A decision to test must be based on physical, behavioral, or performance indicators of possible drug use. Examples of this are evidence of repeated errors on the job, regulatory or City rule violations, or unsatisfactory time and attendance patterns, coupled with a contemporaneous event that indicates possible drug use.

D. For purposes of reasonable cause, testing is limited to controlled substances and intoxicating components.

E. Employees who test positive have the right to have their sample retested, provided a written request for retesting is made within three (3) days of the initial positive finding. The employee will pay in advance the cost of the retest but will be reimbursed if the retest is negative.

Types of Alcohol Testing

1. **Random Testing**

A. All employees are subject to unannounced testing based on random selection based on their job classification.

B. The City will random alcohol test at least ten percent (10 %) of the covered employees every twelve (12) months. Tests are conducted quarterly. All persons may be randomly picked more than once or not picked at all during the annual period.

C. To assure that the selection process is random; all employees covered by this policy will be placed in their respective common pool or pools. The random selection procedure will be a computer-based number generator that is matched with an employee's payroll identification number or any other identifying number.

~~2. **Post-accident testing**~~

~~A. Employees who are involved in a workplace or traffic accident while on duty that results in bodily injury or property damage shall be required to take an alcohol test as soon as possible following the accident.~~

~~B. Nothing in this section shall be construed to require the delay of necessary medical attention for injured people following an accident or to prohibit an employee from leaving the scene of an accident for the period necessary to obtain assistance in responding to the accident or to obtain necessary emergency medical care.~~

3. **Reasonable cause testing**

A. When there is reasonable cause to believe that an employee covered by this policy is under the influence of alcohol, the employee shall be required to take a drug and alcohol test. No supervisor shall permit an employee who refuses to submit to such a test to perform or continue to perform their duties.

B. The employee's supervisor must substantiate with another supervisor the decision to test for reasonable cause. Both supervisors must have completed training in drug and alcohol use symptoms.

C. A decision to test must be based on physical, behavioral, or performance indicators of possible drug use. Examples of this are evidence of repeated errors on the job, regulatory or City rule violations, or unsatisfactory time and attendance patterns, coupled with a contemporaneous event that indicates possible alcohol use.

D. No supervisor shall take any action under this subpart against an employee based solely on the employee's behavior and appearance in the absence of an alcohol test. The supervisor shall notify the Human Resources and/or Safety department that they are transporting the employee to the collection site.

Department: City Attorney
Staff Contact:
Council Meeting Date: 10/27/2025

AGENDA ITEM SUMMARY SHEET

Description of Item:

Names of People/Business affected by this action:

Why Council action is required:

Type of action requested:

Ordinance

Suggested motion:

Motion to approve Ordinance No. 4815 amending the City's Code of Ordinance to include Section 50-704 establishing lightweight e-scooter, e-bike, and hoverboard usage on public property.

Deadlines associated with action:

Department head comments:

City Administrator comments:

E-Scooter, E-Bike, and Hoverboard ordinance as finalized through numerous discussions. I recommend approval.

ORDINANCE NO. 4815

AN ORDINANCE OF THE CITY OF HASTINGS, NEBRASKA, TO ENACT SECTION 50-704 OF THE OFFICIAL HASTINGS CITY CODE ESTABLISHING LIGHTWEIGHT E-SCOOTER, E-BIKE, AND HOVERBOARD USAGE ON PUBLIC PROPERTY; TO PROVIDE THAT ANY ORDINANCES OR PROVISIONS INCONSISTENT HERE WITH 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 COUNCIL OF THE CITY OF HASTINGS, NEBRASKA:

Section 1. That Section 50-704 of the Official City Code of the City of Hastings, Nebraska, be and the same is hereby enacted to read as follows:

Section 50-704. Lightweight E-Scooter, E-Bike, and Hoverboard usage on public property.

(a) 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. Business district: the area from 5th Street south to South Street, and from Burlington Avenue east to Minnesota Avenue.
   2. Lightweight E-Scooter: Propelled by an electronic or gas motor, stand on deck, with handlebars, two to three wheels, 12” or smaller wheels.
   3. Hoverboard: Self-balancing single or double wheel electronic board scooter or electric skateboard.
   4. E-Bike: Propelled by electronic or gas motor, fully operative pedals for human propulsion, capable of exceeding 15 miles per hour, two to three wheels

(b) No person shall ride a lightweight e-scooter, e-bike, or hoverboard upon a roadway on which the posted speed limit is greater than 25 miles per hour. Any person riding a lightweight e-scooter, e-bike, or hoverboard may cross such roadways at a marked intersection.

(c) Every person riding a lightweight e-scooter, e-bike, or a hoverboard upon a roadway shall be granted all of the rights and shall be subject to all the duties applicable to the driver of a vehicle by the laws of this State declaring rules of the road applicable to vehicles or by this Code or other traffic ordinances of this City applicable to the driver of a vehicle, except as to special regulations in this section and as to those provisions of laws and ordinances which by their nature can have no application.

(d) Any person operating a lightweight e-scooter, e-bike, or a hoverboard shall obey the instruction of official traffic control signals, signs, and other control devices applicable to vehicles, unless otherwise directed by a Police Officer.

(e) Any person operating an e-scooter, e-bike, or hoverboard upon a street shall clearly signal their intention for turning left and right by utilizing hand signals.

(f) Any lightweight e-scooter, e-bike, or hoverboard being ridden at nighttime shall be equipped with a light on the front which shall emit a white light visible from a distance of at least five hundred (500) feet to the front on a clear night and with a red reflector on the rear which shall be visible on a clear night from all distances between one hundred (100) feet and six hundred (600) feet to the rear when directly in front of lawful lower beams of headlights on a motor vehicle. A light emitting a red light visible from a distance of five hundred (500) feet to the rear may be used in addition to such red reflector.

(g) Any person riding a lightweight e-scooter, e-bike, or hoverboard shall not ride upon a sidewalk within the business district.

(h) It shall be lawful for any person to operate an e-scooter, e-bike, or hoverboard on hike and bike trails, unless such activity is expressly prohibited by posted signage. Any person riding on such hike and bike trail may not exceed 15 miles per hour.

(i) When riding a lightweight e-scooter, e-bike, or hoverboard on a sidewalk, hike and bike trail, or other pedestrian walkway, the user shall yield the right of way to all pedestrians and give an audible signal before overtaking and passing such pedestrian. When three or more lightweight e-scooters, e-bikes, and/or hoverboards ride in a group, such group must proceed in single file so as to not impede others.

(j) The operator of a lightweight e-scooter, e-bike, or hoverboard emerging from an alley, driveway, or building, shall upon approaching a sidewalk or the sidewalk area extending across any alleyway, yield the right of way to all pedestrians approaching on the sidewalk or sidewalk area, and upon entering the roadway shall yield the right of way to all vehicles approaching on the roadway.

(k) Penalties for violations of this section:

1. First offense: A person convicted of violation of any provision of this section shall be punished by a fine not less than $0.00 nor more than $50.00.
2. Second offense: A person convicted of a violation of any provision of this section shall be punished by a fine not less than $50.00 nor more than $100.00
3. Third and successive offenses: A person convicted of a violation of any provision of this section shall be punished by a fine of $150.00.

(l) A Police Officer apprehending a person for violating this section may impound the lightweight e-scooter or hoverboard, and a Court may order it to be sold by the City of Hastings or destroyed.

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 October, 2025.

CITY OF HASTINGS, NEBRASKA

By: ____
George J.J. Beckby, Mayor

ATTEST:

By: ____
Tyler Ficken, 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
Community Redevelopment Authority	Jeff Schneider	11/01/2025 to 11/01/2030	Replacing

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