

**HASTINGS CITY COUNCIL
AGENDA**

**Hastings Municipal Airport
3300 West 12th Street
January 26, 2026
6:00 PM**

ROLL CALL:

PLEDGE OF ALLEGIANCE:

MOTION TO ADOPT CURRENT AGENDA for January 26, 2026 Regular Meeting.

PUBLIC NOTICE - Official Notice of the Regular Meeting was published in the Hastings Tribune on Friday, January 23, 2026. Pursuant to Nebraska Revised Statute Section 84-1412, the public is advised that a copy of today's agenda and all reproducible written material which will be discussed at today's meeting is available for public review and a current copy of the Nebraska Open Meetings Act is posted and accessible to members of the public.

COUNCIL COMMUNICATION:

Reports of Liaisons.

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

MAYOR'S COMMUNICATIONS:

CONSENT AGENDA:

1. All Consent Items.
 - (a) Approval of the minutes of the Council Meeting of January 12, 2026
 - (b) Approval of claims and payroll except the claim of Vaughan's Printing
 - (c) Approval of Work Order PL-629, replacing North Denver Station 5 480V switchgear
 - (d) Approval of Quitclaim Deed to Eileen Harmon
 - (e) Approval of the Second Renewal Option of the Lease Agreement between City of Hastings dba Hastings Utilities and USCOC Nebraska/Kansas, LLC (US Cellular)

REGULAR AGENDA:

2. Unfinished Business of Preceding Meeting.
3. Public Hearings.
 - (a) Public hearing on the application of Los Posos, LLC dba "Jalisco Mexican Restaurant" for a Class "I" Liquor License (Beer, Wine, Spirits, On Sale) at 3609 Cimarron Plaza, Suite 130

Resolution No. 2026-03 approving the application of Los Posos, LLC dba "Jalisco Mexican Restaurant" for a Class "I" Liquor License at 3609 Cimarron Plaza, Suite 130

- (b) Approval of the manager application of Jose G. Aguirre in connection with the Class "I" Liquor License of Los Posos, LLC dba "Jalisco Mexican Restaurant" located at 3609 Cimarron Plaza, Suite 130
4. General Business.
- (a) Approval of the claims of Vaughan's Printing in the amount of \$42.00
5. Ordinances and Resolutions.
- (a) Ordinance No. 4823 annexing property generally located southeast of the intersection of East South Street and South Showboat Boulevard, known as The Garages 7th Addition, into the corporate limits of the City of Hastings (*Second Reading*)
 - (b) Resolution No. 2026-02 authorizing the Mayor to sign documents relating to the installation and operation of an Automated License Plate Reader System on a State Highway
 - (c) Ordinance No. 4825 eliminating the Utility Advisory Board by repealing Chapter 52, Article II of the official Hastings City Code and amending sections 2-205, 52-101, 52-404, 52-736, and 52-745 of the official Hastings City Code (*Requested by Councilmembers Marc Rowan, Steve Huntley, Mike Anderson, and Larry Consbruck*)
 - (d) Ordinance No. 4826 amending Hastings City Code Section 2-205 establishing an Order of Business for City Council Work Sessions and to add an item to all Work Sessions titled "Utility and Public Works Matters" (*Requested by Councilmembers Marc Rowan, Steve Huntley, Mike Anderson and Larry Consbruck*)
6. Final Passage of Ordinances.
7. Appointments.
8. Miscellaneous and Other Business.
9. Possible Closed Session (if necessary or requested).

ADJOURN:

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

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

CITY OF HASTINGS, NEBRASKA
MINUTES OF CITY COUNCIL REGULAR MEETING
Monday, January 12, 2026

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 January 12, 2026.

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; Parks & Recreation Director, Jeff Hassenstab; 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; Public Information Manager; Tony Herrman; Technology Director, Erik Nielsen; 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 Brian Hoffman to adopt the current agenda excluding item 2a. 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.

Official Notice of the Regular Meeting was published in the Hastings Tribune on Friday, January 9, 2026. Pursuant to Nebraska Revised Statute Section 84-1412, the public is advised that a copy of today's agenda and all reproducible written material which will be discussed at today's meeting is available for public review and a current copy of the Nebraska Open Meetings Act is posted and accessible to members of the public.

COUNCIL COMMUNICATION:

Councilmember Hoffman recognized the scout members in attendance. Councilmember Rowan spoke regarding services such NAD tours provided by the Hastings Museum to spark interest; input from the community is desired. Councilmember Fong thanked the Parks & Recreation Department for the events they held recently; there were good photos and updates. Councilmember Anderson thanked citizens for their communication regarding sidewalk parking issues and garbage in alleys; concerns are welcome.

CITIZEN COMMUNICATIONS:

None.

MAYOR'S COMMUNICATIONS:

Service Anniversaries: William Camby, Warehouse, 5; Elizabeth Karr, Business Office, 5; Keith Leonhardt, Administration, 45; Katrina Hamel, WEC, 5.

CONSENT AGENDA:

1. All Consent Items.

Moved by Michael Anderson seconded by Marc Rowan to approve all consent items excluding items 1g and 1h. Roll Call: Ayes: Steve Huntley, Michael Anderson, Brad Consbruck, Larry Consbruck, Maggie Esch, Marc Rowan, Brian Hoffman, Matt Fong. Nays: None. Absent: None. The motion carried.

(a) Approval of the minutes of the Council Meeting of December 8, 2025

(b) Approval of claims and payroll

(c) Approval of Work Order GA-394, new four-inch medium pressure gas main extension to Gosper-Automotive Training Center Building at Central Community College

(d) Approval of Work Order EL-316, installation of single phase underground electric lines and padmount transformers to serve the new Cedarpark residential development located on D Street and Cedar Avenue

(e) Approval of Work Order EL-319, rebuild existing overhead power line along 12th Street from 6th Avenue to Showboat Boulevard

(f) Approval of Work Order EL-321, installation of overhead streetlight lines and poles with streetlight fixtures in the single-family residential development on 3rd Street, Rosewood Drive and West 1st Avenue

(g) Approval of Contract Amendment No.1, Exhibit B, Revision 1, and Exhibit C, Revision 1, all to Contract No.12-UPGR-1029 between the City of Hastings and Western Area Power Administration, Department of Energy. Moved by Matt Fong seconded by Brian Hoffman to approve Contract Amendment No.1, Exhibit B, Revision 1, and Exhibit C, Revision 1, all to Contract No.12-UPGR-1029 between the City of Hastings and Western Area Power Administration, Department of Energy. Utility Manager, Derek Zeisler reported that the updated contract would allow the City to manage hydro power energy credits. 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.

(h) Ratification of engagement of Woods Aitken LLP to represent the City regarding case no. 1586 involving International Brotherhood of Electrical Workers, Local Union No. 1597. Moved by Brad Consbruck seconded by Matt Fong to approve ratification of engagement of Woods Aitken LLP to represent the City regarding case co. 1586 involving International Brotherhood of Electrical Workers, Local Union No. 1597. City Attorney, Jesse Oswald reported that the City received notification during the holiday, and Woods Aitken LLP, who represented the City twice previously, was engaged to respond. Councilmember L. Consbruck asked if the response could be handled internally. City Attorney, Jesse Oswald replied that unionization law is not his specialty. Roll Call: Ayes: Steve Huntley, Michael Anderson, Brad Consbruck, Maggie Esch, Marc Rowan, Brian Hoffman, Matt Fong. Nays: Larry Consbruck. Absent: None. The motion carried.

REGULAR AGENDA:

2. Unfinished Business of Preceding Meeting.

None.

3. Public Hearings.

(a) Ordinance No. 4820 for a Plat Vacation of lots 12-49 of the Garages Addition for The Garages 7th Addition generally located southeast of the intersection of East South Street and Showboat Boulevard. Moved by Matt Fong seconded by Steve Huntley to approve Ordinance No. 4820 for a Plat Vacation of lots 12-49 of the Garages Addition for the Garages 7th Addition. Development Services Director, Kevin Kubo reported that the application is consistent with the filed plat. Staff recommended approval of the plat to the Planning Commission which voted 5-0 to approve the Plat Vacation of lots 12-49 of the Garages Addition for the Garages 7th Addition. 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. Moved by Matt Fong seconded by Maggie Esch to approve Ordinance No. 4820 for a Plat Vacation of lots 12-49 of the Garages Addition for the Garages 7th Addition on second and final reading. 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. The motion to suspend the rules was adopted by three fourths vote of the Council and the statutory rule was declared suspended for consideration of said ordinance. The ordinance is declared to be lawfully adopted upon publication as required by law.

(b) Public hearing regarding a request to annex property generally located southeast of the intersection of East South Street and South Showboat Boulevard, known as The Garages 7th Addition, into the corporate limits of the City of Hastings. Ordinance No. 4823 annexing property generally located southeast of the intersection of East South Street and South Showboat Boulevard, known as The Garages 7th Addition, into the corporate limits of the City of Hastings. Mayor Beckby opened the public hearing. Matt Langston of Olssen spoke in support of the project, and changes are being requested to maximize the use of the property. Moved by Larry Consbruck seconded by Michael Anderson to approve Ordinance No. 4823 annexing property generally located southeast of the intersection of East South Street and South Showboat Boulevard known as The Garages 7th Addition into the corporate limits of the City of Hastings. Development Services Director, Kevin Kubo reported that the property is contiguous to the corporate limits of Hastings and can be served by existing infrastructure in the area. The Planning Commission voted 5-0 to recommend approval to the 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) Approval of the final plat for The Garages 7th Addition. Moved by Steve Huntley seconded by Larry Consbruck to approve the final plat for the Garages 7th Addition. Development Services Director, Kevin Kubo reported on the change to the cul-de-sac on the plat and confirmed with Councilmember Huntley that it meets the City's requirements and addressed Councilmember Rowan's concerns regarding a low area on the western area of the plat. 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 Alan Anderson to change zoning from R-1, Urban Single-Family Residential District to C-O, Commercial Office Non-Retail District for property generally located southwest of the intersection of Osborne Drive West and North Shore Drive. Ordinance No. 4822 amending the Zoning District Map to change zoning from R-1, Urban Single-Family Residential District to C-O, Commercial Office Non-Retail District for property generally located southwest of the intersection of Osborne Drive West and North Shore Drive. Mayor Beckby opened the public hearing. Mayor Beckby closed the public hearing following no comments from the public. Moved by Brian Hoffman seconded by Michael Anderson to approve Ordinance No. 4822 and amend the Official Zoning District Map to rezone the property generally located southwest of the intersection of Osborne Drive West and North Shore Drive from R-1, Urban Single-Family Residential District to C-O, Commercial Office Non-Retail District. Development Services Director, Kevin Kubo reported that residential uses neither conform nor do not conform to the Comprehensive Plan, and adequate public infrastructure is available in the area to serve the development. The Planning Commission voted 5-0 to recommend approval to the City Council. Councilmember Rowan asked if there was any input from nearby property owners. Development Services Director, Kevin Kubo reported that property owners in the area were in support of the development since it would be residential. 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. Moved by Matt Fong seconded by Brian Hoffman to approve Motion to approve Ordinance No. 4822 and amend the Official Zoning District Map to rezone the property generally located southwest of the intersection of Osborne Drive West and North Shore Drive from R-1, Urban Single-Family Residential District to C-O, Commercial Office Non-Retail District on second and final reading. 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. The motion to suspend the rules was adopted by three fourths vote of the Council and the statutory rule was declared suspended for consideration of said ordinance. The ordinance is declared to be lawfully adopted upon publication as required by law.

(e) Public hearing on amending Chapter 54 of the Official City Code of the City of Hastings and the repealing of Chapter 34 of the 2020 Edition of the Official City Code of the City of Hastings which includes the updated Uses and Districts Table, R-5 Urban Single Family Undersized Lot Residential Districts, updated R-3 Multiple-Family Residential Districts, and updated R-4 Urban Neighborhood Districts, and enacting Sections 54-400 to 54-1100, including the updates in Article IV Standards for Conditional Uses. Ordinance No. 4824 amending Chapter 54 of the Official City Code of the City of Hastings, repealing of Chapter 34 of the 2020 Edition of the Official City Code of the City of Hastings which includes the updated Uses and Districts Table, R-5 Urban Single Family Undersized Lot Residential Districts, updated R-3 Multiple-Family Residential Districts, and updated R-4 Urban Neighborhood Districts, and enacting Sections 54-400 to 54-1100, including the updates in

Article IV Standards for Conditional Uses. Mayor Beckby opened the public hearing. Mayor Beckby closed the public hearing following no comments from the public. Moved by Matt Fong seconded by Michael Anderson to approve Ordinance No. 4824 amending Chapter 54 of the Official City Code of the City of Hastings, repealing of Chapter 34 of the 2020 Edition of the Official City Code of the City of Hastings which includes the updated Uses and Districts Table, R-5 Urban Single Family Undersized Lot Residential Districts, updated R-3 Multiple-Family Residential Districts, and updated R-4 Urban Neighborhood Districts, and enacting Sections 54-400 to 54-1100, including the updates in Article IV Standards for Conditional Uses. City Planner, Ember Batelaan reported that the proposed changes address legal issues and issues of consistency in the current code and recodify to make the information readily accessible to the public on Municode. City Planner, Ember Batelaan reported on changes to district codes, repeal of R-5 Undersized Lot District, adjustment of setbacks for R-3 Multiple-Family District to 5 feet, repeal of R-4 Urban Neighborhood District, changes to the standards for the conditional use process and recodification of the zoning chapter. The Planning Commission voted 5-0 to approve the recommendation to the 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. Moved by Matt Fong seconded by Brian Hoffman to approve Ordinance No. 4824 amending Chapter 54 of the Official City Code of the City of Hastings, repealing of Chapter 34 of the 2020 Edition of the Official City Code of the City of Hastings which includes the updated Uses and Districts Table, R-5 Urban Single Family Undersized Lot Residential Districts, updated R-3 Multiple-Family Residential Districts, and updated R-4 Urban Neighborhood Districts, and enacting Sections 54-400 to 54-1100, including the updates in Article IV Standards for Conditional Uses on second and final reading. 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. The motion to suspend the rules was adopted by three fourths vote of the Council and the statutory rule was declared suspended for consideration of said ordinance. The ordinance is declared to be lawfully adopted upon publication as required by law.

4. General Business.

(a) Approval of moving the City Council Worksession from Monday, January 19, 2026 to Tuesday, January 20, 2026 at 6:00 P.M. at the Hastings Municipal Airport due to Martin Luther King Jr. holiday. Moved by Matt Fong seconded by Brian Hoffman to approve moving the City Council Worksession from Monday, January 19, 2026 to Tuesday, January 20, 2026 at 6:00 P.M. 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 acceptance of Lot 2 of Eastside Estates, from the Community Redevelopment Authority to the City of Hastings, which is located on the west side of Eastside Boulevard running from 12th Street North to 14th Street and authorizing the Mayor to execute related documents to said transfer. Moved by Matt Fong seconded by Maggie Esch to accept Lot 2 of Eastside Estates and authorize the Mayor to execute related

documents necessary to transfer said lot from the CRA to the City of Hastings. City Attorney, Jesse Oswald provided a description of the property to be accepted. When asked about why the CRA would move the property, City Attorney, Jesse Oswald stated that the strip of property would not be able to be developed as a narrow-landlocked strip; there would be a potential for development in the future under one ownership. Councilmember Rowan asked if the City would need to mow and maintain the property, and City Administrator, Mark Funkey stated that the property is currently being maintained by the City. 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) Approval of Contract No. 25-UPGR-146, Contract to Transfer Renewable Energy Certificates to the City of Hastings between the City of Hastings and Western Area Power Administration, Department of Energy. Moved by Steve Huntley seconded by Larry Consbruck to approve Contract No. 25-UPGR-146, Contract to Transfer Renewable Energy Certificates to the City of Hastings between the City of Hastings and Western Area Power Administration, Department of Energy. Utility Manager, Derek Zeisler reported that the updated contract would allow the City to manage hydro power energy credits; the value of the credits is lower now that it has been in the past, but it is a long term agreement. Roll Call: Ayes: Steve Huntley, Michael Anderson, Brad Consbruck, Larry Consbruck, Maggie Esch, Marc Rowan, Brian Hoffman, Matt Fong. Nays: None. Absent: None. The motion carried.

(d) Approval of the Interlocal Agreement with Hastings Rural Fire Department to render service for specific emergency incidents. Moved by Michael Anderson seconded by Steve Huntley to approve the Interlocal Agreement between the City of Hastings and Hastings Rural Fire Department to render services for emergency incidents as stated in the agreement. Fire Chief, Troy Vorderstrasse reported that approval will speed up the process of getting resources where they are needed, and a higher level of safety for employees and the public. 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) Approval of the Interlocal Agreement with Juniata Volunteer Fire Department to render service for specific emergency incidents. Moved by Larry Consbruck seconded by Steve Huntley to approve Interlocal Agreement between the City of Hastings and Juniata Volunteer Fire Department, to render services for emergency incidents as stated in the agreement. Fire Chief, Troy Vorderstrasse reported this item is a renewal; the initial agreement addressed Westbrook which is in the Hastings city limits, but within the Juniata's Fire District. This agreement reflects to 2011 agreement with the improved incident notification process. Fire Chief, Troy Vorderstrasse discussed response scenarios with the 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.

(f) Approval of the Agreement with SCEDD for Program Management of EPA Brownfield Grant. Moved by Maggie Esch seconded by Brian Hoffman to approve an agreement with SCEDD for Program Management of EPA Brownfield Grant in the amount of \$20,000. 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.

(g) Approval of the final plat for The Garages 8th Subdivision. Moved by Steve Huntley seconded by Michael Anderson to approve the final plat for the Garages 8th Subdivision. Development Services Director, Kevin Kubo reported that the request conforms with the 2025 Comprehensive Plan, applicable zoning regulations, adequate and appropriate access, and public infrastructure meets the City's minimum standards. The Planning Commission voted 5-0 to recommend approval on the condition of approving plat vacation of lots 50-75 of the Garages Addition for The Garages 8th 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.

5. Ordinances and Resolutions.

(a) Ordinance No. 4821 for a Plat Vacation of lots 50-75 of the Garages Addition for The Garages 8th Subdivision generally located southeast of the intersection of East South Street and South Showboat Boulevard. Moved by Steve Huntley seconded by Michael Anderson to approve Ordinance No. 4821 for a Plat Vacation of lots 50-75 of the Garages Addition for the Garages 8th 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. Moved by Matt Fong seconded by Steve Huntley to approve Ordinance No. 4821 for a Plat Vacation of lots 50-75 of the Garages Addition for the Garages 8th Subdivision on second and final reading. 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. The motion to suspend the rules was adopted by three fourths vote of the Council and the statutory rule was declared suspended for consideration of said ordinance. The ordinance is declared to be lawfully adopted upon publication as required by law.

(b) Resolution No. 2026-01 amending the Annual Fee Resolution increasing the Hastings Museum Friends and Family Membership. Moved by Michael Anderson seconded by Brad Consbruck to approve Resolution 2026-01, amending the annual fee resolution, by increasing the fee for the Hastings Museum Friends and Family Membership level to \$125. Museum Director, Teresa Kreutzer-Hodson reported that adjusting the fee would allow the museum to continue with the Association of Science and Technology Centers passport program which allows members to visit participating museums at no charge with some caveats. Councilmember Anderson confirmed with Museum Director, Teresa Kreutzer-Hodson that the museum membership remains competitively priced. Roll Call: Ayes: Steve Huntley, Michael Anderson, Brad Consbruck, Larry Consbruck, Maggie Esch, Marc Rowan, Brian Hoffman, Matt Fong. Nays: None. Absent: None. The motion carried.

6. Final Passage of Ordinances.

None.

7. Appointments.

(a) Appointment of Lee Vrooman as Street Superintendent. Moved by Michael Anderson seconded by Larry Consbruck to approve appointment of Lee Vrooman as the City of Hastings' Street Superintendent. Roll Call: Ayes: Steve Huntley, Michael Anderson, Brad Consbruck, Larry Consbruck, Maggie Esch, Marc Rowan, Brian Hoffman, Matt Fong. Nays: None. Absent: None. The motion carried.

8. Miscellaneous and Other Business.

None.

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

None.

There being no further business before the Council, Mayor Beckby adjourned the meeting at 7:35 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: 260126 01/26/2026

DUE DATE: 01/26/2026

CASH ACCOUNT: 999		11010		CASH IN BANK - CITY						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
338	21ST CENTURY CINEMAS	0001		INV	11/30/2025	25-24				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 270 72410		MUSEUM	FILM PRINT			70.00			
									70.00	
338	21ST CENTURY CINEMAS	0001		INV	01/30/2026	25-26				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 270 72410		MUSEUM	FILM PRINT			70.00			
									70.00	
						CHECK TOTAL			140.00	
93	ADAMS COUNTY COURT	0001		INV	02/04/2026	251				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 265 45115		DIVERSION	DIV FEE			34.00			
									34.00	
93	ADAMS COUNTY COURT	0001		INV	02/04/2026	252				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 265 45115		DIVERSION	DIV FEE			349.84			
									349.84	
						CHECK TOTAL			383.84	
1401	ADAMS COUNTY HISTORIC	0001		INV	01/31/2026	ACHS 12.2025				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 270 44311		MUSEUM	CONSIGNMNT			74.85			
									74.85	
						CHECK TOTAL			74.85	
715	ADAMS COUNTY REGISTER	0001		INV	01/16/2026	20254108				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10002000 72043		DS	RECORDING			22.00			
									22.00	
715	ADAMS COUNTY REGISTER	0001		INV	01/26/2026	20253963				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10002000 72043		DS	RECORDING			52.00			
									52.00	
						CHECK TOTAL			74.00	

CITY OF HASTINGS



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 260126 01/26/2026

DUE DATE: 01/26/2026

CASH ACCOUNT: 999		11010		CASH IN BANK - CITY						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
1452	ADAMS COUNTY SHERIFF	0001		INV	01/30/2026	12312025				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 265 45115		DIVERSION	DIV FEE		26.00				
							26.00			
						CHECK TOTAL	26.00			
1429	ADDEPT MEDIA, LLC	0001		INV	01/11/2026	99797				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 270 72305		MUSEUM	ADVERTISE		60.00				
							60.00			
						CHECK TOTAL	60.00			
1471	AED	0001		INV	02/01/2026	63201				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 270 72905		MUSEUM	DUE/SUBS		262.16				
							262.16			
						CHECK TOTAL	262.16			
716	AIRGAS USA, LLC	0001		INV	01/30/2026	5521280827				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10007050 73006		PW-EPA	SAMP SUPP		101.52				
							101.52			
						CHECK TOTAL	101.52			
704	ALLEN'S OF HASTINGS,	0001		INV	01/31/2026	10709 010126				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10009000 72948		OTHER-GOV	DEMINS COMP		406.25				
							406.25			
						CHECK TOTAL	406.25			
437	ALLO COMMUNICATIONS	0001		INV	01/23/2026	1617689 122425				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10004000 72620		LIBRARY	TELEPHONE		225.72				
							225.72			
						CHECK TOTAL	225.72			

CITY OF HASTINGS



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 260126 01/26/2026

DUE DATE: 01/26/2026

CASH ACCOUNT: 999		11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
402	AMAZON CAPITAL SERVIC	0001		INV	01/22/2026	1HQL-GFGL-C9JM					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 270 73721		MUSEUM	SUPP-ELEC			15.99				
											15.99
402	AMAZON CAPITAL SERVIC	0001		INV	01/18/2026	1MLH-NFM1-763K					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 270 73721		MUSEUM	SUPP-ELEC			17.09				
											17.09
402	AMAZON CAPITAL SERVIC	0001		INV	01/21/2026	1FDV-7DCQ-W1WV					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 270 73724		MUSEUM	EVENT EX			71.98				
	2 270 73001		MUSEUM	OFF SUPP			28.50				
											100.48
402	AMAZON CAPITAL SERVIC	0001		INV	01/28/2026	1TKV-7KVV-DQT3					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 271 74229		MUSEUM	ST CAP IMP			35.47				
											35.47
402	AMAZON CAPITAL SERVIC	0001		INV	01/28/2026	1WQC-QJDQ-CG71					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 270 73724		MUSEUM	EVENT EX			45.63				
											45.63
402	AMAZON CAPITAL SERVIC	0001		INV	01/29/2026	1Y6Q-YKLG-6H64					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 270 73001		MUSEUM	OFF SUPP			37.58				
											37.58
402	AMAZON CAPITAL SERVIC	0001		INV	01/18/2026	169R-TJXM-FGFJ					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 270 73720		MUSEUM	SUPP-BM			273.17				
											273.17
402	AMAZON CAPITAL SERVIC	0001		INV	01/19/2026	169R-TJXM-VNCF					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 271 74229		MUSEUM	ST CAP IMP			100.95				
											100.95
402	AMAZON CAPITAL SERVIC	0001		INV	02/01/2026	14DL-7F1F-9GCK					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10006041 73001		AMBULANCE	OFF SUPP			18.99				
											18.99

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CASH ACCOUNT: 999		11010		CASH IN BANK - CITY						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
402	AMAZON CAPITAL SERVIC	0001		INV	02/04/2026	1JXL-CFFC-3N9C				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 280 72780		STREET	RM-VEH			84.49			
										84.49
402	AMAZON CAPITAL SERVIC	0001		INV	01/23/2026	1XKW-L93T-MGFQ				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 610 72750		LANDFILL	RM-HEAVY			216.09			
										216.09
402	AMAZON CAPITAL SERVIC	0001		INV	02/04/2026	1CLY-HYKC-9D4Q				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 230 72054		LIB GRANT	LIB PROG			63.25			
										63.25
402	AMAZON CAPITAL SERVIC	0001		INV	01/28/2026	1D7F-DYXW-DX9V				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 230 72054		LIB GRANT	LIB PROG			28.37			
										28.37
402	AMAZON CAPITAL SERVIC	0001		INV	02/05/2026	1DD7-FVK9-HWTW				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10004000 73005		LIBRARY	LIB MAKER			87.10			
	2 10004000 73001		LIBRARY	OFF SUPP			17.98			
										105.08
402	AMAZON CAPITAL SERVIC	0001		INV	01/28/2026	1FT3-Q9WQ-DJMM				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 230 72054		LIB GRANT	LIB PROG			30.98			
										30.98
402	AMAZON CAPITAL SERVIC	0001		INV	02/01/2026	1HJH-KYPD-4MMN				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10004000 73012		LIBRARY	LIB COLL			9.97			
										9.97
402	AMAZON CAPITAL SERVIC	0001		INV	02/06/2026	1JRT-YNG4-9GFF				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10004000 73012		LIBRARY	LIB COLL			24.62			
										24.62
402	AMAZON CAPITAL SERVIC	0001		INV	02/04/2026	1L97-LDCW-93FY				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 230 72054		LIB GRANT	LIB PROG			25.62			
										25.62

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CASH ACCOUNT: 999		11010		CASH IN BANK - CITY						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
402	AMAZON CAPITAL SERVIC	0001		INV	01/31/2026	1LTY-4KDJ-QRPM				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10004000 73012		LIBRARY	LIB COLL			250.80			250.80
402	AMAZON CAPITAL SERVIC	0001		INV	02/04/2026	1MQP-XWVT-96Q3				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10004000 73012		LIBRARY	LIB COLL			33.94			33.94
402	AMAZON CAPITAL SERVIC	0001		INV	01/28/2026	1MR6-JRHY-MX41				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10004000 73012		LIBRARY	LIB COLL			44.27			44.27
402	AMAZON CAPITAL SERVIC	0001		INV	01/31/2026	1MVN-RPGV-Q73M				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10004000 73012		LIBRARY	LIB COLL			34.10			34.10
402	AMAZON CAPITAL SERVIC	0001		INV	02/03/2026	1P6G-WWDN-1KN3				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10004000 73012		LIBRARY	LIB COLL			294.35			294.35
402	AMAZON CAPITAL SERVIC	0001		INV	02/07/2026	1QD4-7KRR-GM7V				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10004000 73001		LIBRARY	OFF SUPP			34.19			34.19
402	AMAZON CAPITAL SERVIC	0001		INV	02/03/2026	1T3T-RPML-3HW4				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10004000 73012		LIBRARY	LIB COLL			43.29			43.29
402	AMAZON CAPITAL SERVIC	0001		INV	01/29/2026	1TN1-WKRQ-66MT				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 230 72054		LIB GRANT	LIB PROG			53.96			53.96
402	AMAZON CAPITAL SERVIC	0001		INV	01/26/2026	1TT9-7JF3-WFYT				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10004000 73012		LIBRARY	LIB COLL			5.68			5.68

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CHECK RUN: 260126 01/26/2026
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CASH ACCOUNT: 999		11010		CASH IN BANK - CITY						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
402	AMAZON CAPITAL SERVIC	0001		INV	02/06/2026	1TTF-4WGY-99W4				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10004000 73012		LIBRARY	LIB COLL			44.12			
										44.12
402	AMAZON CAPITAL SERVIC	0001		INV	01/29/2026	1V3Q-TPX7-YXNW				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10004000 73012		LIBRARY	LIB COLL			11.69			
										11.69
402	AMAZON CAPITAL SERVIC	0001		INV	02/03/2026	1YLV-7FTW-V4QP				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10004000 73012		LIBRARY	LIB COLL			17.60			
										17.60
402	AMAZON CAPITAL SERVIC	0001		INV	01/29/2026	11G1-KPYT-4Q4R				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 230 72054		LIB GRANT	LIB PROG			6.99			
										6.99
402	AMAZON CAPITAL SERVIC	0001		INV	01/26/2026	14LT-VYDW-WMDX				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 230 72735		LIB GRANT	GRANT EXP			56.03			
										56.03
402	AMAZON CAPITAL SERVIC	0001		INV	02/07/2026	17C3-CR93-9XJF				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10004000 73012		LIBRARY	LIB COLL			22.39			
										22.39
402	AMAZON CAPITAL SERVIC	0001		INV	02/07/2026	17C3-CR93-GJDT				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 230 72054		LIB GRANT	LIB PROG			19.97			
										19.97
402	AMAZON CAPITAL SERVIC	0001		INV	02/06/2026	19MR-DCN7-C4NP				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10004000 73012		LIBRARY	LIB COLL			6.21			
										6.21
402	AMAZON CAPITAL SERVIC	0001		INV	02/06/2026	19NK-WJV9-9TT1				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10004000 73012		LIBRARY	LIB COLL			182.61			
										182.61

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CASH ACCOUNT: 999		11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
402	AMAZON CAPITAL SERVIC	0001		INV	02/07/2026	19NN-1XWD-DTC1					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 230 72054		LIB GRANT	LIB PROG			11.23				
											11.23
402	AMAZON CAPITAL SERVIC	0001		INV	02/01/2026	1J9D-LRCN-6NX4					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 270 73721		MUSEUM	SUPP-ELEC			68.59				
											68.59
402	AMAZON CAPITAL SERVIC	0001		INV	02/08/2026	1N64-YWN4-Y1JY					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 270 73146		MUSEUM	ED EXP			45.66				
											45.66
402	AMAZON CAPITAL SERVIC	0001		INV	02/02/2026	143Q-GGWX-QT7Q					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 270 73146		MUSEUM	ED EXP			23.98				
											23.98
						CHECK TOTAL					2,545.47
105	ARCADIS US, INC.	0001		INV	02/05/2026	36095996					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10007050 72941		PW-EPA	EPACONSULT			854.73				
											854.73
						CHECK TOTAL					854.73
706	ARROW SEED COMPANY IN	0001		INV	01/28/2026	1012855					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10006041 73126		AMBULANCEFUEL/OIL				41.12				
											41.12
						CHECK TOTAL					41.12
232	ASCAP	0001		INV	01/29/2026	500580166 2026					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10003022 72905		PR-PARKS	DUE/SUBS			458.00				
											458.00
						CHECK TOTAL					458.00

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CASH ACCOUNT: 999		11010		CASH IN BANK - CITY						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
707	AUTO VALUE PARTS STOR	0001		INV	01/28/2026	70NV159694				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 610 72780		LANDFILL	RM-VEH			9.25			
										9.25
707	AUTO VALUE PARTS STOR	0001		INV	01/28/2026	70NV159695				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 610 72780		LANDFILL	RM-VEH			6.89			
										6.89
707	AUTO VALUE PARTS STOR	0001		INV	01/09/2026	70NV158661				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10003022 72780		PR-PARKS	RM-VEH			6.78			
										6.78
707	AUTO VALUE PARTS STOR	0001		INV	01/09/2026	70NV158662				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10003022 72780		PR-PARKS	RM-VEH			217.81			
										217.81
707	AUTO VALUE PARTS STOR	0001		INV	01/10/2026	70NV158735				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10003022 72780		PR-PARKS	RM-VEH			21.94			
										21.94
707	AUTO VALUE PARTS STOR	0001		INV	01/09/2026	70NV158648				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10003022 72780		PR-PARKS	RM-VEH			98.40			
										98.40
707	AUTO VALUE PARTS STOR	0001		INV	02/07/2026	70NV160319				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10003022 72780		PR-PARKS	RM-VEH			40.52			
										40.52
707	AUTO VALUE PARTS STOR	0001		INV	02/07/2026	70NV160359				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10003022 72780		PR-PARKS	RM-VEH			14.72			
										14.72
707	AUTO VALUE PARTS STOR	0001		INV	02/07/2026	70NV160360				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10003022 72780		PR-PARKS	RM-VEH			20.99			
										20.99

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CASH ACCOUNT: 999		11010		CASH IN BANK - CITY						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
707	AUTO VALUE PARTS STOR	0001		INV	02/06/2026	70NV160271				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10003022 72780		PR-PARKS	RM-VEH			82.44			
										82.44
707	AUTO VALUE PARTS STOR	0001		INV	01/26/2026	70NV159677				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 280 72780		STREET	RM-VEH			85.80			
										85.80
707	AUTO VALUE PARTS STOR	0001		INV	01/28/2026	70NV159756				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 280 72750		STREET	RM-HEAVY			24.36			
										24.36
707	AUTO VALUE PARTS STOR	0001		INV	01/29/2026	70NV159767				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 280 72780		STREET	RM-VEH			38.49			
										38.49
707	AUTO VALUE PARTS STOR	0001		INV	01/30/2026	70NV159843				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 280 72780		STREET	RM-VEH			246.26			
										246.26
707	AUTO VALUE PARTS STOR	0001		INV	01/30/2026	70NV159850				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 280 72780		STREET	RM-VEH			164.76			
										164.76
707	AUTO VALUE PARTS STOR	0001		INV	01/30/2026	70NV159889				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 280 72780		STREET	RM-VEH			38.50			
										38.50
707	AUTO VALUE PARTS STOR	0001		INV	02/01/2026	70NV159963				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 280 72780		STREET	RM-VEH			133.95			
										133.95
						CHECK TOTAL	1,251.86			
709	BIG G ACE	0001		INV	01/25/2026	K64432/1				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10006040 72770		FIRE	RM-TOOLS			4.74			
										4.74

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CASH ACCOUNT: 999		11010		CASH IN BANK - CITY						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
709	BIG G ACE	0001		INV	01/17/2026	764194/1				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 270 72720		MUSEUM	RM-BLDG			51.34			
							51.34			
709	BIG G ACE	0001		INV	01/09/2026	763793/1				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10003022 72720		PR-PARKS	RM-BLDG			15.78			
							15.78			
709	BIG G ACE	0001		INV	01/29/2026	764542/1				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10003021 72915		PR-CEM	OTHER			0.95			
							0.95			
709	BIG G ACE	0001		INV	12/31/2025	763410/1				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 280 72780		STREET	RM-VEH			28.40			
							28.40			
709	BIG G ACE	0001		INV	01/28/2026	K64481/1				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10003022 72750		PR-PARKS	RM-HEAVY			51.75			
							51.75			
709	BIG G ACE	0001		INV	02/06/2026	764807/1				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 280 72750		STREET	RM-HEAVY			6.02			
							6.02			
709	BIG G ACE	0001		INV	02/07/2026	764859/1				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 270 73772		MUSEUM	SUPP-SHOP			109.73			
							109.73			
709	BIG G ACE	0001		INV	02/04/2026	764701/1				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 270 73772		MUSEUM	SUPP-SHOP			24.33			
							24.33			
						CHECK TOTAL	293.04			
2705	ABDAL BRUGUERA	0001		INV	02/04/2026	010526 FENCING				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10003024 72052		PR-REC	CL-YOUTH			350.00			
	2 10003024 72051		PR-REC	CL-ADULT			175.00			

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CASH ACCOUNT: 999		11010		CASH IN BANK - CITY					
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
						525.00			
					CHECK TOTAL	525.00			
615	BUSINESS WORLD PRODUC	0001	INV	02/01/2026	689957				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 10004000 73001	LIBRARY	OFF SUPP			9.29			
									9.29
615	BUSINESS WORLD PRODUC	0001	INV	02/01/2026	689969				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 230 72735	LIB GRANT	GRANT EXP			45.97			
									45.97
					CHECK TOTAL	55.26			
920	C E I SECURITY & SOUN	0001	INV	01/14/2026	2026002				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 720 74355	IT FUND	COMP EQ			3,136.00			
									3,136.00
					CHECK TOTAL	3,136.00			
149	CAROLINA SOFTWARE	0001	INV	01/31/2026	96771				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 720 73725	IT FUND	COMPT SOFT			600.00			
									600.00
					CHECK TOTAL	600.00			
605	CENTRAL NE BOBCAT	0001	INV	01/10/2026	HQ2485				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 10003022 72780	PR-PARKS	RM-VEH			306.75			
									306.75
605	CENTRAL NE BOBCAT	0001	INV	01/04/2026	HQ2483				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 10003022 72780	PR-PARKS	RM-VEH			306.23			
									306.23
605	CENTRAL NE BOBCAT	0001	INV	02/01/2026	HQ2532				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 280 72718	STREET	R&M SEWER			930.07			
									930.07

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CASH ACCOUNT: 999		11010		CASH IN BANK - CITY						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
605	CENTRAL NE BOBCAT	0001		INV	02/04/2026	HV1014				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 280 72718		STREET	R&M SEWER			49.86			
							49.86			
						CHECK TOTAL	1,592.91			
630	COOPERATIVE PRODUCERS	0001		INV	01/24/2026	1011019				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10006040 73126		FIRE	FUEL/OIL			44.10			
							44.10			
630	COOPERATIVE PRODUCERS	0001		INV	01/25/2026	1011544				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10006040 73126		FIRE	FUEL/OIL			33.69			
							33.69			
630	COOPERATIVE PRODUCERS	0001		INV	01/27/2026	1012291				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10006040 73126		FIRE	FUEL/OIL			45.28			
							45.28			
630	COOPERATIVE PRODUCERS	0001		INV	01/25/2026	1011478				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10006041 73126		AMBULANCE	FUEL/OIL			52.87			
							52.87			
630	COOPERATIVE PRODUCERS	0001		INV	01/28/2026	1012791 1225				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10002000 73126		DS	FUEL/OIL			27.69			
							27.69			
630	COOPERATIVE PRODUCERS	0001		INV	01/22/2026	1020218				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10002000 73126		DS	FUEL/OIL			45.11			
							45.11			
630	COOPERATIVE PRODUCERS	0001		INV	01/22/2026	1020194				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10005031 73126		POLICE	FUEL/OIL			21.51			
							21.51			
630	COOPERATIVE PRODUCERS	0001		INV	01/22/2026	1020507				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10005031 73126		POLICE	FUEL/OIL			27.14			
							27.14			

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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	01/22/2026	1020496 122325				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10005031 73126		POLICE	FUEL/OIL			30.68			
							30.68			
630	COOPERATIVE PRODUCERS	0001		INV	01/22/2026	1020284				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10005031 73126		POLICE	FUEL/OIL			31.18			
							31.18			
630	COOPERATIVE PRODUCERS	0001		INV	01/22/2026	1020212				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10005031 73126		POLICE	FUEL/OIL			35.51			
							35.51			
630	COOPERATIVE PRODUCERS	0001		INV	01/23/2026	1020931				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10005031 73126		POLICE	FUEL/OIL			20.50			
							20.50			
630	COOPERATIVE PRODUCERS	0001		INV	01/23/2026	1020930				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10005031 73126		POLICE	FUEL/OIL			12.28			
							12.28			
630	COOPERATIVE PRODUCERS	0001		INV	01/23/2026	1020734				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10005031 73126		POLICE	FUEL/OIL			24.34			
							24.34			
630	COOPERATIVE PRODUCERS	0001		INV	01/23/2026	1020715				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10005031 73126		POLICE	FUEL/OIL			26.10			
							26.10			
630	COOPERATIVE PRODUCERS	0001		INV	01/23/2026	1020739				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10005031 73126		POLICE	FUEL/OIL			28.57			
							28.57			
630	COOPERATIVE PRODUCERS	0001		INV	01/23/2026	1021328				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10005031 73126		POLICE	FUEL/OIL			35.57			
							35.57			

CITY OF HASTINGS



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 260126 01/26/2026
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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	01/23/2026	1018917				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10005031 73126		POLICE	FUEL/OIL			25.82			
							25.82			
630	COOPERATIVE PRODUCERS	0001		INV	01/24/2026	1021689				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10005031 73126		POLICE	FUEL/OIL			21.54			
							21.54			
630	COOPERATIVE PRODUCERS	0001		INV	01/24/2026	1021816				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10005031 73126		POLICE	FUEL/OIL			36.21			
							36.21			
630	COOPERATIVE PRODUCERS	0001		INV	01/25/2026	1022151				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10005031 73126		POLICE	FUEL/OIL			30.89			
							30.89			
630	COOPERATIVE PRODUCERS	0001		INV	01/23/2026	1019010				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10005031 73126		POLICE	FUEL/OIL			26.18			
							26.18			
630	COOPERATIVE PRODUCERS	0001		INV	01/27/2026	1023371				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10005031 73126		POLICE	FUEL/OIL			35.68			
							35.68			
630	COOPERATIVE PRODUCERS	0001		INV	01/27/2026	1023405				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10005031 73126		POLICE	FUEL/OIL			33.39			
							33.39			
630	COOPERATIVE PRODUCERS	0001		INV	01/27/2026	1023616				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10005031 73126		POLICE	FUEL/OIL			21.43			
							21.43			
630	COOPERATIVE PRODUCERS	0001		INV	01/28/2026	1023765				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10005031 73126		POLICE	FUEL/OIL			13.50			
							13.50			

CITY OF HASTINGS



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 260126 01/26/2026
 DUE DATE: 01/26/2026

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
630	COOPERATIVE PRODUCERS	0001		INV	01/27/2026	1023346				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10005031 73126		POLICE	FUEL/OIL			28.02			
							28.02			
630	COOPERATIVE PRODUCERS	0001		INV	01/26/2026	1023026				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10005031 73126		POLICE	FUEL/OIL			25.00			
							25.00			
630	COOPERATIVE PRODUCERS	0001		INV	01/27/2026	1023532				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10005031 73126		POLICE	FUEL/OIL			41.83			
							41.83			
630	COOPERATIVE PRODUCERS	0001		INV	01/26/2026	1023043				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10005031 73126		POLICE	FUEL/OIL			32.38			
							32.38			
630	COOPERATIVE PRODUCERS	0001		INV	01/26/2026	1022880				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10005031 73126		POLICE	FUEL/OIL			25.36			
							25.36			
630	COOPERATIVE PRODUCERS	0001		INV	01/28/2026	1023995				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10005031 73126		POLICE	FUEL/OIL			22.99			
							22.99			
630	COOPERATIVE PRODUCERS	0001		INV	01/28/2026	1023961				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10005031 73126		POLICE	FUEL/OIL			33.76			
							33.76			
630	COOPERATIVE PRODUCERS	0001		INV	01/25/2026	1022149				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10005031 73126		POLICE	FUEL/OIL			19.25			
							19.25			
630	COOPERATIVE PRODUCERS	0001		INV	01/25/2026	1022141				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10005031 73126		POLICE	FUEL/OIL			9.93			
							9.93			

CITY OF HASTINGS



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 260126 01/26/2026
 DUE DATE: 01/26/2026

CASH ACCOUNT: 999		11010		CASH IN BANK - CITY						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
630	COOPERATIVE PRODUCERS	0001		INV	01/28/2026	1024228				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10005031 73126		POLICE	FUEL/OIL			33.28			
							33.28			
630	COOPERATIVE PRODUCERS	0001		INV	01/29/2026	1024555				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10005031 73126		POLICE	FUEL/OIL			37.36			
							37.36			
630	COOPERATIVE PRODUCERS	0001		INV	01/28/2026	1024229				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10005031 73126		POLICE	FUEL/OIL			21.44			
							21.44			
630	COOPERATIVE PRODUCERS	0001		INV	01/29/2026	1024561				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10005031 73126		POLICE	FUEL/OIL			17.14			
							17.14			
630	COOPERATIVE PRODUCERS	0001		INV	01/18/2026	1017634				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10006041 73126		AMBULANCE	FUEL/OIL			21.46			
							21.46			
630	COOPERATIVE PRODUCERS	0001		INV	01/21/2026	1019192				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10006041 73126		AMBULANCE	FUEL/OIL			24.48			
							24.48			
630	COOPERATIVE PRODUCERS	0001		INV	01/23/2026	1010109				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10006041 73126		AMBULANCE	FUEL/OIL			20.75			
							20.75			
630	COOPERATIVE PRODUCERS	0001		INV	01/25/2026	1011260				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10006041 73126		AMBULANCE	FUEL/OIL			36.48			
							36.48			
630	COOPERATIVE PRODUCERS	0001		INV	01/25/2026	1011664				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10006041 73126		AMBULANCE	FUEL/OIL			30.12			
							30.12			

CITY OF HASTINGS



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 260126 01/26/2026
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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	01/27/2026	1012237			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006041 73126		AMBULANCEFUEL/OIL				35.16		
								35.16	
630	COOPERATIVE PRODUCERS	0001		INV	01/28/2026	1012907			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006041 73126		AMBULANCEFUEL/OIL				27.93		
								27.93	
630	COOPERATIVE PRODUCERS	0001		INV	01/19/2026	1017993			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 73126		FIRE FUEL/OIL				63.82		
								63.82	
630	COOPERATIVE PRODUCERS	0001		INV	01/20/2026	1018595			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 73126		FIRE FUEL/OIL				40.20		
								40.20	
630	COOPERATIVE PRODUCERS	0001		INV	01/22/2026	1019704			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 73126		FIRE FUEL/OIL				50.39		
								50.39	
630	COOPERATIVE PRODUCERS	0001		INV	01/24/2026	1010769			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 73126		FIRE FUEL/OIL				35.98		
								35.98	
630	COOPERATIVE PRODUCERS	0001		INV	01/26/2026	1011864			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 73126		FIRE FUEL/OIL				45.58		
								45.58	
630	COOPERATIVE PRODUCERS	0001		INV	01/28/2026	1012868			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 73126		FIRE FUEL/OIL				52.80		
								52.80	
630	COOPERATIVE PRODUCERS	0001		INV	01/29/2026	1024415			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73126		POLICE FUEL/OIL				28.00		
								28.00	

CITY OF HASTINGS



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 260126 01/26/2026
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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	01/29/2026	1024627				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10005031 73126		POLICE	FUEL/OIL			26.61			
							26.61			
630	COOPERATIVE PRODUCERS	0001		INV	01/29/2026	1024608				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10005031 73126		POLICE	FUEL/OIL			22.60			
							22.60			
630	COOPERATIVE PRODUCERS	0001		INV	01/29/2026	1024678				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10005031 73126		POLICE	FUEL/OIL			32.99			
							32.99			
630	COOPERATIVE PRODUCERS	0001		INV	01/30/2026	1024832 123125				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10005031 73126		POLICE	FUEL/OIL			13.03			
							13.03			
630	COOPERATIVE PRODUCERS	0001		INV	01/30/2026	1024834				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10005031 73126		POLICE	FUEL/OIL			14.61			
							14.61			
630	COOPERATIVE PRODUCERS	0001		INV	01/30/2026	1024811				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10005031 73126		POLICE	FUEL/OIL			17.99			
							17.99			
630	COOPERATIVE PRODUCERS	0001		INV	01/28/2026	1024138				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10005031 73126		POLICE	FUEL/OIL			28.88			
							28.88			
630	COOPERATIVE PRODUCERS	0001		INV	01/30/2026	1013663				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10006040 73126		FIRE	FUEL/OIL			46.60			
							46.60			
630	COOPERATIVE PRODUCERS	0001		INV	01/28/2026	1023789				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10005031 73126		POLICE	FUEL/OIL			30.99			
							30.99			

CITY OF HASTINGS



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 260126 01/26/2026
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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	01/26/2026	1023224				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10005031 73126		POLICE	FUEL/OIL			28.77			
							28.77			
630	COOPERATIVE PRODUCERS	0001		INV	01/30/2026	1024931				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10005031 73126		POLICE	FUEL/OIL			33.92			
							33.92			
630	COOPERATIVE PRODUCERS	0001		INV	02/01/2026	1025853				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10005031 73126		POLICE	FUEL/OIL			27.51			
							27.51			
630	COOPERATIVE PRODUCERS	0001		INV	01/30/2026	1024946				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10005031 73126		POLICE	FUEL/OIL			22.44			
							22.44			
630	COOPERATIVE PRODUCERS	0001		INV	01/31/2026	1025719				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10005031 73126		POLICE	FUEL/OIL			31.00			
							31.00			
630	COOPERATIVE PRODUCERS	0001		INV	01/31/2026	1025706				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10005031 73126		POLICE	FUEL/OIL			25.17			
							25.17			
630	COOPERATIVE PRODUCERS	0001		INV	01/31/2026	1025818				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10005031 73126		POLICE	FUEL/OIL			30.63			
							30.63			
630	COOPERATIVE PRODUCERS	0001		INV	01/31/2026	1025823				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10005031 73126		POLICE	FUEL/OIL			34.18			
							34.18			
630	COOPERATIVE PRODUCERS	0001		INV	01/30/2026	1019703				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10005031 73126		POLICE	FUEL/OIL			11.14			
							11.14			

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CHECK RUN: 260126 01/26/2026
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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	01/27/2026	1023710				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10005031 73126		POLICE	FUEL/OIL			39.64			
							39.64			
630	COOPERATIVE PRODUCERS	0001		INV	01/31/2026	1025507				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10005031 73126		POLICE	FUEL/OIL			30.40			
							30.40			
630	COOPERATIVE PRODUCERS	0001		INV	02/01/2026	1014696				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10006040 73126		FIRE	FUEL/OIL			45.27			
							45.27			
630	COOPERATIVE PRODUCERS	0001		INV	02/01/2026	1028573				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10006040 73126		FIRE	FUEL/OIL			46.34			
							46.34			
630	COOPERATIVE PRODUCERS	0001		INV	01/30/2026	1013814				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10006040 73126		FIRE	FUEL/OIL			48.33			
							48.33			
630	COOPERATIVE PRODUCERS	0001		INV	01/30/2026	1013943				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10006041 73126		AMBULANCE	FUEL/OIL			26.36			
							26.36			
630	COOPERATIVE PRODUCERS	0001		INV	02/03/2026	1015534				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10006040 73126		FIRE	FUEL/OIL			29.60			
							29.60			
630	COOPERATIVE PRODUCERS	0001		INV	02/03/2026	1015536				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10006041 73126		AMBULANCE	FUEL/OIL			36.48			
							36.48			
630	COOPERATIVE PRODUCERS	0001		INV	02/01/2026	1026150				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10005031 73126		POLICE	FUEL/OIL			10.17			
							10.17			

CITY OF HASTINGS



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CHECK RUN: 260126 01/26/2026

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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	02/02/2026	1026850				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10005031 73126		POLICE	FUEL/OIL			36.80			
							36.80			
630	COOPERATIVE PRODUCERS	0001		INV	02/03/2026	1027363				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10005031 73126		POLICE	FUEL/OIL			31.58			
							31.58			
630	COOPERATIVE PRODUCERS	0001		INV	02/03/2026	1027338				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10005031 73126		POLICE	FUEL/OIL			21.61			
							21.61			
630	COOPERATIVE PRODUCERS	0001		INV	02/04/2026	1027505				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10005031 73126		POLICE	FUEL/OIL			31.03			
							31.03			
630	COOPERATIVE PRODUCERS	0001		INV	02/03/2026	1027295				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10005031 73126		POLICE	FUEL/OIL			28.00			
							28.00			
630	COOPERATIVE PRODUCERS	0001		INV	02/03/2026	1027226				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10005031 73126		POLICE	FUEL/OIL			31.56			
							31.56			
630	COOPERATIVE PRODUCERS	0001		INV	02/03/2026	1026976				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10005031 73126		POLICE	FUEL/OIL			19.12			
							19.12			
630	COOPERATIVE PRODUCERS	0001		INV	02/02/2026	1026449				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10005031 73126		POLICE	FUEL/OIL			31.71			
							31.71			
630	COOPERATIVE PRODUCERS	0001		INV	02/03/2026	1027334				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10005031 73126		POLICE	FUEL/OIL			14.27			
							14.27			

CITY OF HASTINGS



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CHECK RUN: 260126 01/26/2026
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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	02/03/2026	1027024				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10005031 73126		POLICE	FUEL/OIL			16.75			
							16.75			
630	COOPERATIVE PRODUCERS	0001		INV	02/02/2026	1026720				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10005031 73126		POLICE	FUEL/OIL			20.41			
							20.41			
630	COOPERATIVE PRODUCERS	0001		INV	01/31/2026	1025778				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10005031 73126		POLICE	FUEL/OIL			35.17			
							35.17			
630	COOPERATIVE PRODUCERS	0001		INV	01/30/2026	1025337				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10005031 73126		POLICE	FUEL/OIL			26.40			
							26.40			
630	COOPERATIVE PRODUCERS	0001		INV	02/04/2026	1027636				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10005031 73126		POLICE	FUEL/OIL			37.77			
							37.77			
630	COOPERATIVE PRODUCERS	0001		INV	02/01/2026	1014574				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 280 73126		STREET	FUEL/OIL			77.05			
							77.05			
630	COOPERATIVE PRODUCERS	0001		INV	01/30/2026	1013616				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 280 73126		STREET	FUEL/OIL			95.01			
							95.01			
630	COOPERATIVE PRODUCERS	0001		INV	01/30/2026	1013811				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 280 73126		STREET	FUEL/OIL			78.13			
							78.13			
630	COOPERATIVE PRODUCERS	0001		INV	01/29/2026	1013249				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 280 73126		STREET	FUEL/OIL			144.99			
							144.99			

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CHECK RUN: 260126 01/26/2026
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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	01/30/2026	1013621				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 280 73126		STREET	FUEL/OIL			44.57			
							44.57			
630	COOPERATIVE PRODUCERS	0001		INV	01/29/2026	1013071				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 280 73126		STREET	FUEL/OIL			76.76			
							76.76			
630	COOPERATIVE PRODUCERS	0001		INV	01/29/2026	1028512				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 280 73126		STREET	FUEL/OIL			134.40			
							134.40			
630	COOPERATIVE PRODUCERS	0001		INV	01/29/2026	1013076				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 280 73126		STREET	FUEL/OIL			88.31			
							88.31			
630	COOPERATIVE PRODUCERS	0001		INV	01/28/2026	1012821				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 280 73126		STREET	FUEL/OIL			124.34			
							124.34			
630	COOPERATIVE PRODUCERS	0001		INV	01/28/2026	1012613				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 280 73126		STREET	FUEL/OIL			67.73			
							67.73			
630	COOPERATIVE PRODUCERS	0001		INV	01/28/2026	1012617				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 280 73126		STREET	FUEL/OIL			60.04			
							60.04			
630	COOPERATIVE PRODUCERS	0001		INV	02/04/2026	1016127				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 280 73126		STREET	FUEL/OIL			76.29			
							76.29			
630	COOPERATIVE PRODUCERS	0001		INV	01/29/2026	1013312				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 280 73126		STREET	FUEL/OIL			84.22			
							84.22			

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CHECK RUN: 260126 01/26/2026
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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	02/04/2026	1015900				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 280 73126		STREET	FUEL/OIL			90.69			
							90.69			
630	COOPERATIVE PRODUCERS	0001		INV	02/04/2026	1028644				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 280 73126		STREET	FUEL/OIL			237.48			
							237.48			
630	COOPERATIVE PRODUCERS	0001		INV	02/04/2026	1015960				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 280 73126		STREET	FUEL/OIL			66.08			
							66.08			
630	COOPERATIVE PRODUCERS	0001		INV	02/04/2026	1015969				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10006040 73126		FIRE	FUEL/OIL			42.25			
							42.25			
630	COOPERATIVE PRODUCERS	0001		INV	01/15/2026	1027867 1225				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10006040 73126		FIRE	FUEL/OIL			36.10			
							36.10			
630	COOPERATIVE PRODUCERS	0001		INV	02/01/2026	1014727				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 280 73126		STREET	FUEL/OIL			107.10			
							107.10			
630	COOPERATIVE PRODUCERS	0001		INV	02/04/2026	1016064				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 280 73126		STREET	FUEL/OIL			103.45			
							103.45			
630	COOPERATIVE PRODUCERS	0001		INV	02/02/2026	1014925				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10006041 73126		AMBULANCE	FUEL/OIL			28.28			
							28.28			
630	COOPERATIVE PRODUCERS	0001		INV	02/03/2026	9071520				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10006040 73126		FIRE	FUEL/OIL			28.34			
							28.34			

CITY OF HASTINGS



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 260126 01/26/2026
 DUE DATE: 01/26/2026

CASH ACCOUNT: 999		11010		CASH IN BANK - CITY						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
630	COOPERATIVE PRODUCERS	0001		INV	02/04/2026	1016274				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10006041 73126		AMBULANCEFUEL/OIL				26.30			
										26.30
630	COOPERATIVE PRODUCERS	0001		INV	02/05/2026	1016680				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 280 73126		STREET FUEL/OIL				140.31			
										140.31
630	COOPERATIVE PRODUCERS	0001		INV	02/06/2026	1028538				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10005031 73126		POLICE FUEL/OIL				23.06			
										23.06
630	COOPERATIVE PRODUCERS	0001		INV	02/05/2026	1028398				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10005031 73126		POLICE FUEL/OIL				21.21			
										21.21
630	COOPERATIVE PRODUCERS	0001		INV	02/06/2026	1028585				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10005031 73126		POLICE FUEL/OIL				32.01			
										32.01
630	COOPERATIVE PRODUCERS	0001		INV	02/06/2026	1028583				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10005031 73126		POLICE FUEL/OIL				33.35			
										33.35
630	COOPERATIVE PRODUCERS	0001		INV	02/06/2026	1028557				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10005031 73126		POLICE FUEL/OIL				23.55			
										23.55
630	COOPERATIVE PRODUCERS	0001		INV	02/05/2026	1028386				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10005031 73126		POLICE FUEL/OIL				23.69			
										23.69
630	COOPERATIVE PRODUCERS	0001		INV	02/05/2026	1028359				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10005031 73126		POLICE FUEL/OIL				32.98			
										32.98

CITY OF HASTINGS



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CHECK RUN: 260126 01/26/2026
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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	02/05/2026	1028355 010626				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10005031 73126		POLICE	FUEL/OIL			13.76			
							13.76			
630	COOPERATIVE PRODUCERS	0001		INV	02/05/2026	1028245				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10005031 73126		POLICE	FUEL/OIL			35.19			
							35.19			
630	COOPERATIVE PRODUCERS	0001		INV	02/05/2026	1010083				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10005031 73126		POLICE	FUEL/OIL			28.01			
							28.01			
630	COOPERATIVE PRODUCERS	0001		INV	02/05/2026	1028319				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10005031 73126		POLICE	FUEL/OIL			24.57			
							24.57			
630	COOPERATIVE PRODUCERS	0001		INV	02/05/2026	1028278				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10005031 73126		POLICE	FUEL/OIL			30.75			
							30.75			
630	COOPERATIVE PRODUCERS	0001		INV	02/06/2026	1028681				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10005031 73126		POLICE	FUEL/OIL			35.75			
							35.75			
630	COOPERATIVE PRODUCERS	0001		INV	02/06/2026	1028817				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10005031 73126		POLICE	FUEL/OIL			34.60			
							34.60			
630	COOPERATIVE PRODUCERS	0001		INV	02/07/2026	1017711				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 280 73126		STREET	FUEL/OIL			90.88			
							90.88			
630	COOPERATIVE PRODUCERS	0001		INV	02/06/2026	1017280				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 280 73126		STREET	FUEL/OIL			102.30			
							102.30			

CITY OF HASTINGS



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CHECK RUN: 260126 01/26/2026
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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	02/07/2026	1017687				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 280 73126		STREET	FUEL/OIL			57.27			
							57.27			
630	COOPERATIVE PRODUCERS	0001		INV	02/06/2026	1017057				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 280 73126		STREET	FUEL/OIL			73.07			
							73.07			
630	COOPERATIVE PRODUCERS	0001		INV	02/06/2026	1017058				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 280 73126		STREET	FUEL/OIL			98.16			
							98.16			
630	COOPERATIVE PRODUCERS	0001		INV	02/07/2026	1017719				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 280 73126		STREET	FUEL/OIL			45.97			
							45.97			
630	COOPERATIVE PRODUCERS	0001		INV	02/07/2026	1017756				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 280 73126		STREET	FUEL/OIL			118.99			
							118.99			
630	COOPERATIVE PRODUCERS	0001		INV	02/07/2026	1017750				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 280 73126		STREET	FUEL/OIL			50.75			
							50.75			
630	COOPERATIVE PRODUCERS	0001		INV	02/07/2026	1017819				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 280 73126		STREET	FUEL/OIL			92.69			
							92.69			
630	COOPERATIVE PRODUCERS	0001		INV	02/07/2026	1017751				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 280 73126		STREET	FUEL/OIL			44.15			
							44.15			
630	COOPERATIVE PRODUCERS	0001		INV	02/07/2026	1028918				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 280 73126		STREET	FUEL/OIL			40.18			
							40.18			

CITY OF HASTINGS



ACCOUNTS PAYABLE CHECK RUN REPORT

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CHECK RUN: 260126 01/26/2026
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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	02/07/2026	1017765				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 280 73126		STREET	FUEL/OIL			57.76			
							57.76			
630	COOPERATIVE PRODUCERS	0001		INV	02/07/2026	1029331				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10005031 73126		POLICE	FUEL/OIL			20.43			
							20.43			
630	COOPERATIVE PRODUCERS	0001		INV	02/02/2026	1026797				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10005031 73126		POLICE	FUEL/OIL			29.04			
							29.04			
630	COOPERATIVE PRODUCERS	0001		INV	02/04/2026	1027514				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10005031 73126		POLICE	FUEL/OIL			21.15			
							21.15			
630	COOPERATIVE PRODUCERS	0001		INV	02/06/2026	1017321 0126				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10006041 73126		AMBULANCE	FUEL/OIL			64.85			
							64.85			
630	COOPERATIVE PRODUCERS	0001		INV	02/06/2026	1017324 0126				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10006040 73126		FIRE	FUEL/OIL			85.06			
							85.06			
630	COOPERATIVE PRODUCERS	0001		INV	02/06/2026	1017193				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10006040 73126		FIRE	FUEL/OIL			37.93			
							37.93			
630	COOPERATIVE PRODUCERS	0001		INV	02/07/2026	1029330				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10002000 73126		DS	FUEL/OIL			69.90			
							69.90			
630	COOPERATIVE PRODUCERS	0001		INV	02/06/2026	1028905				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10005031 73126		POLICE	FUEL/OIL			27.47			
							27.47			

CITY OF HASTINGS



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Detail Invoice List

CHECK RUN: 260126 01/26/2026

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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	01/09/2026	100190				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10006040 72780		FIRE	RM-VEH			656.27			
									656.27	
630	COOPERATIVE PRODUCERS	0001		INV	02/08/2026	1028963				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10006040 73126		FIRE	FUEL/OIL			60.55			
									60.55	
630	COOPERATIVE PRODUCERS	0001		INV	02/06/2026	1017409				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10006040 73126		FIRE	FUEL/OIL			30.98			
									30.98	
630	COOPERATIVE PRODUCERS	0001		INV	02/05/2026	1028777				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10006040 73126		FIRE	FUEL/OIL			62.68			
									62.68	
630	COOPERATIVE PRODUCERS	0001		INV	02/05/2026	1016789				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10006041 73126		AMBULANCE	FUEL/OIL			26.47			
									26.47	
630	COOPERATIVE PRODUCERS	0001		INV	12/24/2025	1012575				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 280 73126		STREET	FUEL/OIL			55.19			
									55.19	
630	COOPERATIVE PRODUCERS	0001		INV	01/17/2026	1028100				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 280 73126		STREET	FUEL/OIL			51.12			
									51.12	
630	COOPERATIVE PRODUCERS	0001		INV	02/13/2026	1010901				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 280 73126		STREET	FUEL/OIL			65.25			
									65.25	
630	COOPERATIVE PRODUCERS	0001		INV	02/12/2026	1010543				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 280 73126		STREET	FUEL/OIL			79.00			
									79.00	

CITY OF HASTINGS



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 260126 01/26/2026
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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	02/11/2026	1019751				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 280 73126		STREET	FUEL/OIL			108.84			
									108.84	
630	COOPERATIVE PRODUCERS	0001		INV	02/06/2026	1017061				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 280 73126		STREET	FUEL/OIL			43.00			
									43.00	
630	COOPERATIVE PRODUCERS	0001		INV	02/11/2026	1019789				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 280 73126		STREET	FUEL/OIL			86.59			
									86.59	
									CHECK TOTAL	
									7,826.12	
630	COOPERATIVE PRODUCERS	0002		INV	02/04/2026	167712				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 610 72610		LANDFILL	NAT GAS			556.56			
									556.56	
630	COOPERATIVE PRODUCERS	0002		INV	01/07/2026	261872				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 610 73126		LANDFILL	FUEL/OIL			764.18			
									764.18	
630	COOPERATIVE PRODUCERS	0002		INV	01/14/2026	261908				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 610 73126		LANDFILL	FUEL/OIL			1,396.47			
									1,396.47	
630	COOPERATIVE PRODUCERS	0002		INV	01/21/2026	261970				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 610 73126		LANDFILL	FUEL/OIL			935.49			
									935.49	
630	COOPERATIVE PRODUCERS	0002		INV	01/28/2026	190904				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 610 73126		LANDFILL	FUEL/OIL			992.96			
									992.96	
									CHECK TOTAL	
									4,645.66	

CITY OF HASTINGS



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CHECK RUN: 260126 01/26/2026
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CASH ACCOUNT: 999		11010		CASH IN BANK - CITY						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
207	CULLIGAN OF HASTINGS	0001		INV	01/30/2026	1018340				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10006040 73720		FIRE	SUPP-BM			66.00			
									66.00	
207	CULLIGAN OF HASTINGS	0001		INV	01/30/2026	1018339				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10006040 73720		FIRE	SUPP-BM			33.00			
									33.00	
207	CULLIGAN OF HASTINGS	0001		INV	01/08/2026	5433821				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10001010 72030		CITY ADMIN	PROF SERV			37.95			
									37.95	
						CHECK TOTAL			136.95	
1547	DAKOTA FLUID POWER, I	0001		INV	04/23/2025	7316875				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 280 72750		STREET	RM-HEAVY			33.64			
									33.64	
						CHECK TOTAL			33.64	
648	DUTTON-LAINSON CO.	0001		INV	01/09/2026	922564-1				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 270 73721		MUSEUM	SUPP-ELEC			221.06			
									221.06	
648	DUTTON-LAINSON CO.	0001		INV	02/06/2026	923574-1				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10005031 72720		POLICE	RM-BLDG			12.60			
									12.60	
						CHECK TOTAL			233.66	
6	EAKES OFFICE SOLUTION	0001		INV	01/24/2026	INV719502				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10001010 72405		CITY ADMIN	PRINTING			36.48			
									36.48	
6	EAKES OFFICE SOLUTION	0001		INV	02/06/2026	9265286-0				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10003024 73720		PR-REC	SUPP-BM			104.96			
									104.96	

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CASH ACCOUNT: 999		11010		CASH IN BANK - CITY						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
6	EAKES OFFICE SOLUTION	0001		INV	02/05/2026	9264554-0				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10003024 73720		PR-REC	SUPP-BM			49.88			
										49.88
6	EAKES OFFICE SOLUTION	0001		INV	02/06/2026	9265289-0				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10003020 73720		PR-AUD	SUPP-BM			441.69			
										441.69
										CHECK TOTAL
										633.01
979	ECHO ELECTRIC SUPPLY	0001		INV	02/01/2026	S011570079.001				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10003022 72780		PR-PARKS	RM-VEH			7.38			
										7.38
										CHECK TOTAL
										7.38
2208	EKOS INC	0001		INV	01/30/2026	225978				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 720 73727		IT FUND	SFTW UTIL			2,148.00			
										2,148.00
										CHECK TOTAL
										2,148.00
432	ERGOMETRICS & APPL PE	0001		INV	10/30/2025	148473				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10005031 72030		POLICE	PROF SERV			235.00			
										235.00
432	ERGOMETRICS & APPL PE	0001		INV	01/30/2026	152207				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10005031 72030		POLICE	PROF SERV			175.00			
										175.00
										CHECK TOTAL
										410.00
2454	ESCHAT	0001		INV	02/05/2026	20260106-04				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 760 72960		CANDO	CANDO			492.00			
										492.00
										CHECK TOTAL
										492.00

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Detail Invoice List

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CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
578	ESSENTIAL SCREENS	0001	INV	01/31/2026	2025120181				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 610 72030	LANDFILL	PROF SERV			46.03			
	2 280 72915	STREET	OTHER			46.03			
	3 10006040 72030	FIRE	PROF SERV			55.78			
	4 10004000 72030	LIBRARY	PROF SERV			46.03			
								193.87	
								193.87	
1399	EUROFINS ENVIRONMENT	0001	INV	02/05/2026	3100167300				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 610 72030	LANDFILL	PROF SERV			573.00			
								573.00	
								573.00	
2237	KEVIN FAIMON	0001	INV	02/02/2026	010326				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 10003024 72052	PR-REC	CL-YOUTH			100.00			
								100.00	
								100.00	
567	FLATWATER TECHNOLOGIE	0001	INV	01/29/2026	53120				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 720 73725	IT FUND	COMPT SOFT			512.00			
	2 720 73727	IT FUND	SFTW UTIL			512.00			
								1,024.00	
567	FLATWATER TECHNOLOGIE	0001	INV	01/29/2026	53119				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 720 73725	IT FUND	COMPT SOFT			391.88			
	2 720 73727	IT FUND	SFTW UTIL			320.62			
								712.50	
								1,736.50	
2752	FORENSIC PIECES, INC	0001	INV	02/06/2026	111225				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 10005031 72035	POLICE	TRAIN/CONF			485.00			
								485.00	
								485.00	

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		
215	FOUR RIVERS SPORTSMAN	0001		INV	02/06/2026	2026				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10005031 72905		POLICE	DUE/SUBS		490.00				
									490.00	
									CHECK TOTAL	490.00
89	GALL'S, LLC	0001		INV	01/16/2026	033504319				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10005031 73165		POLICE	UNIFORM		157.12				
									157.12	
89	GALL'S, LLC	0001		INV	01/17/2026	033519266				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10005031 73850		POLICE	FIELD EQ		70.94				
									70.94	
89	GALL'S, LLC	0001		INV	01/22/2026	033573064				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10005031 73850		POLICE	FIELD EQ		130.95				
									130.95	
89	GALL'S, LLC	0001		INV	02/04/2026	033655558				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10006041 73165		AMBULANCE	UNIFORM		282.99				
									282.99	
									CHECK TOTAL	642.00
2431	GENESIS CONTRACTING G	0001		INV	02/05/2026	CH2024-26 EST #16				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 285 74229		CONST PROJ	CAP IMP		424,533.37				
									424,533.37	
									CHECK TOTAL	424,533.37
457	GLOBAL SOFTWARE	0001		INV	01/30/2026	TACMN0000682				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 720 73725		IT FUND	COMPT SOFT		2,710.05				
									2,710.05	
									CHECK TOTAL	2,710.05

CITY OF HASTINGS



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 260126 01/26/2026
 DUE DATE: 01/26/2026

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
409	GREATER NEBRASKA CITI	0001		INV	01/31/2026	HAS0126			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10009000 72021			OTHER-GOVLOBBY ACT		1,000.00			
							1,000.00		
						CHECK TOTAL	1,000.00		
1042	H D R ENGINEERING INC	0001		INV	02/08/2026	1200772565			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 610 72030			LANDFILL PROF SERV		5,975.34			
							5,975.34		
1042	H D R ENGINEERING INC	0001		INV	02/08/2026	1200789519			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 610 72030			LANDFILL PROF SERV		808.64			
							808.64		
1042	H D R ENGINEERING INC	0001		INV	02/08/2026	1200783491			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 610 72030			LANDFILL PROF SERV		1,207.97			
							1,207.97		
1042	H D R ENGINEERING INC	0001		INV	02/08/2026	1200789523			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 610 72030			LANDFILL PROF SERV		7,170.30			
							7,170.30		
1042	H D R ENGINEERING INC	0001		INV	02/08/2026	1200783500			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 610 72030			LANDFILL PROF SERV		6,058.42			
							6,058.42		
1042	H D R ENGINEERING INC	0001		INV	02/08/2026	1200772774			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 610 72030			LANDFILL PROF SERV		17,519.44			
							17,519.44		
						CHECK TOTAL	38,740.11		
2027	HASTINGS BUILDING COM	0001		INV	03/03/2026	FEBRUARY 2026			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10009000 72810			OTHER-GOVRENT		4,275.00			
							4,275.00		
						CHECK TOTAL	4,275.00		

CITY OF HASTINGS



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 260126 01/26/2026
 DUE DATE: 01/26/2026

CASH ACCOUNT: 999		11010		CASH IN BANK - CITY						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
597	HASTINGS FORD LINCOLN	0001		INV	01/30/2026	14381				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10005031 72780		POLICE	RM-VEH			199.74			
										199.74
597	HASTINGS FORD LINCOLN	0001		INV	02/05/2026	14613				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10005031 72780		POLICE	RM-VEH			321.57			
										321.57
597	HASTINGS FORD LINCOLN	0001		INV	02/06/2026	14724				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10005031 72780		POLICE	RM-VEH			64.95			
										64.95
597	HASTINGS FORD LINCOLN	0001		INV	02/07/2026	14766				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10005031 72780		POLICE	RM-VEH			64.90			
										64.90
597	HASTINGS FORD LINCOLN	0001		INV	02/07/2026	14757				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10005031 72780		POLICE	RM-VEH			163.57			
										163.57
										CHECK TOTAL
										814.73
623	HASTINGS OUTDOOR POWE	0001		INV	02/01/2026	56929				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 610 73126		LANDFILL	FUEL/OIL			120.00			
	2 610 72750		LANDFILL	RM-HEAVY			100.00			
										220.00
623	HASTINGS OUTDOOR POWE	0001		INV	02/07/2026	56971				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 610 72750		LANDFILL	RM-HEAVY			210.00			
										210.00
623	HASTINGS OUTDOOR POWE	0001		INV	02/06/2026	56956				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10003021 72750		PR-CEM	RM-HEAVY			97.00			
										97.00
623	HASTINGS OUTDOOR POWE	0001		INV	02/06/2026	56957				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10003022 72780		PR-PARKS	RM-VEH			586.10			

CITY OF HASTINGS



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 260126 01/26/2026
 DUE DATE: 01/26/2026

CASH ACCOUNT: 999		11010		CASH IN BANK - CITY						
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
						586.10				
					CHECK TOTAL	1,113.10				
652	HASTINGS TRIBUNE	0001	INV	01/30/2026	300160751					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 10001013 72305	FINANCE	ADVERTISE			76.09				
									76.09	
652	HASTINGS TRIBUNE	0001	INV	01/20/2026	228 12312025					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 10001015 72305	CLERK	ADVERTISE			831.84				
									831.84	
652	HASTINGS TRIBUNE	0001	INV	01/30/2026	300160787					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 10002000 72305	DS	ADVERTISE			10.64				
									10.64	
652	HASTINGS TRIBUNE	0001	INV	01/30/2026	300160788					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 10002000 72305	DS	ADVERTISE			15.55				
									15.55	
652	HASTINGS TRIBUNE	0001	INV	01/30/2026	300160789					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 10002000 72305	DS	ADVERTISE			75.27				
									75.27	
652	HASTINGS TRIBUNE	0001	INV	01/30/2026	300160790					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 10002000 72305	DS	ADVERTISE			65.46				
									65.46	
652	HASTINGS TRIBUNE	0001	INV	01/30/2026	300160791					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 10002000 72305	DS	ADVERTISE			81.82				
									81.82	
652	HASTINGS TRIBUNE	0001	INV	01/30/2026	300160792					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 10002000 72305	DS	ADVERTISE			26.18				
									26.18	
652	HASTINGS TRIBUNE	0001	INV	01/30/2026	300160865					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 10002000 72305	DS	ADVERTISE			238.05				

CITY OF HASTINGS



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 260126 01/26/2026
 DUE DATE: 01/26/2026

CASH ACCOUNT: 999		11010	CASH IN BANK - CITY							
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
652	HASTINGS TRIBUNE	0001	INV	01/21/2026	00108857	238.05				
	ACCOUNT DETAIL				LINE AMOUNT					
	1 10001010 72305		CITY ADMIN ADVERTISE			65.00				
						65.00				
652	HASTINGS TRIBUNE	0001	INV	01/30/2026	300160379					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 270 72305		MUSEUM ADVERTISE			456.00				
						456.00				
652	HASTINGS TRIBUNE	0001	INV	01/30/2026	300160601					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 270 72305		MUSEUM ADVERTISE			200.00				
						200.00				
652	HASTINGS TRIBUNE	0001	INV	01/30/2026	300160802					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 270 72305		MUSEUM ADVERTISE			6.55				
						6.55				
					CHECK TOTAL	2,148.45				
720	HASTINGS UTILITIES	0001	INV	01/25/2026	20751290-10738 1225					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 10006040 72625		FIRE WATER			151.23				
	2 10006040 72615		FIRE SEWER			83.61				
	3 10006040 72610		FIRE NAT GAS			392.56				
	4 10006040 72605		FIRE ELECTRICIT			584.20				
						1,211.60				
720	HASTINGS UTILITIES	0001	INV	01/02/2026	19740650-23283 1225					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 211 72915		BID OTHER			26.28				
						26.28				
720	HASTINGS UTILITIES	0001	INV	01/22/2026	18690528-15968 1225					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 211 72915		BID OTHER			77.29				
						77.29				
720	HASTINGS UTILITIES	0001	INV	01/22/2026	18691700-15968 1225					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 211 72915		BID OTHER			77.19				
						77.19				

CITY OF HASTINGS



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 260126 01/26/2026
 DUE DATE: 01/26/2026

CASH ACCOUNT: 999		11010		CASH IN BANK - CITY						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
720	HASTINGS UTILITIES	0001		INV	01/22/2026	18690752-15968 1225				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 211 72915		BID	OTHER		46.54				
							46.54			
720	HASTINGS UTILITIES	0001		INV	01/22/2026	18711790-25490 1225				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10001010 72625		CITY ADMIN	WATER		111.27				
	2 10001010 72610		CITY ADMIN	NAT GAS		70.00				
	3 10001010 72605		CITY ADMIN	ELECTRICIT		294.60				
	4 10001010 72915		CITY ADMIN	OTHER		31.43				
							507.30			
720	HASTINGS UTILITIES	0001		INV	01/22/2026	18721090-10088 1225				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10004000 72610		LIBRARY	NAT GAS		636.02				
	2 10004000 72615		LIBRARY	SEWER		30.01				
	3 10004000 72625		LIBRARY	WATER		235.91				
	4 10004000 72605		LIBRARY	ELECTRICIT		1,642.20				
							2,544.14			
							CHECK TOTAL			4,490.34
720	HASTINGS UTILITIES	0001		INV	11/30/2025	5791				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10001010 72728		CITY ADMIN	BUILD SUPP		633.49				
	2 10008000 72728		AIRPORT	BUILD SUPP		2,619.50				
	3 10003020 72728		PR-AUD	BUILD SUPP		1,801.34				
	4 10003021 72728		PR-CEM	BUILD SUPP		387.67				
	5 10006040 72728		FIRE	BUILD SUPP		1,253.82				
	6 10004000 72728		LIBRARY	BUILD SUPP		1,635.10				
	7 10003022 72728		PR-PARKS	BUILD SUPP		2,655.72				
	8 10005031 72728		POLICE	BUILD SUPP		1,461.31				
	9 270 72728		MUSEUM	BUILD SUPP		6,387.50				
	10 280 72728		STREET	BUILD SUPP		841.65				
	11 610 72728		LANDFILL	BUILD SUPP		420.85				
							20,097.95			
							CHECK TOTAL			20,097.95

CITY OF HASTINGS



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 260126 01/26/2026
 DUE DATE: 01/26/2026

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
720	HASTINGS UTILITIES	0001		INV	11/30/2025	5790			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 73733		STREET	ENG SUPORT			22,841.29		
	2 270 74120		MUSEUM	BDLG IMP			961.21		
	3 610 72030		LANDFILL	PROF SERV			615.48		
	4 10007050 72941		PW-EPA	EPACONSULT			313.72		
	5 10003021 74242		PR-CEM	DEPT CAP			2,209.36		
	6 236 74229		PR SALES	CAP IMP			1,172.81		
	7 283 74229		STREET ST	CAP IMP			6,110.16		
	8 285 74229		CONST PROJ	CAP IMP			15,446.59		
	9 280 73733		STREET	ENG SUPORT			14,051.52		
									63,722.14
						CHECK TOTAL			63,722.14
720	HASTINGS UTILITIES	0001		INV	11/30/2025	5792			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 285 74229		CONST PROJ	CAP IMP			1,811.02		
									1,811.02
						CHECK TOTAL			1,811.02
222	HEARTLAND PET CONNECT	0001		INV	02/04/2026	JANUARY 2026			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72924		POLICE	PET AGREE			5,641.66		
									5,641.66
						CHECK TOTAL			5,641.66
2694	HENRY SCHEIN, INC	0001		INV	01/21/2026	51222370			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006041 73135		AMBULANCE	MED SUPP			883.60		
									883.60
2694	HENRY SCHEIN, INC	0001		INV	01/23/2026	51333815			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006041 73135		AMBULANCE	MED SUPP			553.48		
									553.48
2694	HENRY SCHEIN, INC	0001		INV	01/29/2026	51452513			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006041 73135		AMBULANCE	MED SUPP			685.38		
									685.38

CITY OF HASTINGS



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 260126 01/26/2026
 DUE DATE: 01/26/2026

CASH ACCOUNT: 999		11010		CASH IN BANK - CITY					
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
					CHECK TOTAL	2,122.46			
61	IDEAL ELECTRIC, INC.	0001	INV	01/29/2026	15173				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 10005031 72720	POLICE	RM-BLDG			704.18			
					CHECK TOTAL	704.18			
2704	INNOVATIVE DRONE SOLU	0001	INV	02/08/2026	INV-000203				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 10005031 72035	POLICE	TRAIN/CONF			295.00			
					CHECK TOTAL	295.00			
576	INTEGRATED SECURITY S	0001	INV	01/31/2026	20252702				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 10006040 72720	FIRE	RM-BLDG			920.00			
									920.00
576	INTEGRATED SECURITY S	0001	INV	02/03/2026	20252700				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 10006040 72720	FIRE	RM-BLDG			920.00			
					CHECK TOTAL	920.00			
									1,840.00
1392	INTOXIMETERS INC	0001	INV	02/05/2026	804957				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 10005031 72030	POLICE	PROF SERV			186.50			
					CHECK TOTAL	186.50			
									186.50
11	ISLAND SUPPLY WELDING	0001	INV	02/04/2026	361220				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 280 73771	STREET	SUPP-WELD			118.90			
					CHECK TOTAL	118.90			
									118.90
					CHECK TOTAL	118.90			

CITY OF HASTINGS



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 260126 01/26/2026

DUE DATE: 01/26/2026

CASH ACCOUNT: 999		11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
671	J E O CONSULTING GROU	0001		INV	02/05/2026	170426					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 285 74229		CONST PROJCAP IMP			1,163.75					
							1,163.75				
						CHECK TOTAL	1,163.75				
599	JACKSON GLASS	0001		INV	01/28/2026	5774					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10005031 72720		POLICE RM-BLDG			1,344.50					
							1,344.50				
						CHECK TOTAL	1,344.50				
1100	KIMBALL MIDWEST	0001		INV	12/07/2025	103915468					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 280 72750		STREET RM-HEAVY			155.83					
	2 280 73771		STREET SUPP-WELD			83.80					
							239.63				
						CHECK TOTAL	239.63				
658	KULLY PIPE & STEEL CO	0001		INV	01/22/2026	839442					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10003022 72720		PR-PARKS RM-BLDG			24.90					
							24.90				
658	KULLY PIPE & STEEL CO	0001		INV	02/04/2026	839692					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 280 73160		STREET SIGNS			216.31					
							216.31				
						CHECK TOTAL	241.21				
670	L C L TRUCK EQUIPMENT	0001		INV	01/29/2026	INV1013039					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10003022 72750		PR-PARKS RM-HEAVY			118.96					
							118.96				
						CHECK TOTAL	118.96				
86	LAMAR COMPANIES	0001		INV	01/31/2026	117814898					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 270 72305		MUSEUM ADVERTISE			315.00					

CITY OF HASTINGS



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 260126 01/26/2026
 DUE DATE: 01/26/2026

CASH ACCOUNT: 999		11010		CASH IN BANK - CITY						
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
					CHECK TOTAL	315.00				
						315.00				
669	LANDMARK IMPLEMENT, I	0001	INV	12/24/2025	12018299					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 10003021 72780	PR-CEM	RM-VEH			73.39				
										73.39
669	LANDMARK IMPLEMENT, I	0001	INV	02/08/2026	12035052					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 10003022 72750	PR-PARKS	RM-HEAVY			328.63				
										328.63
669	LANDMARK IMPLEMENT, I	0001	INV	02/08/2026	12035253					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 10003022 72750	PR-PARKS	RM-HEAVY			37.65				
										37.65
					CHECK TOTAL	439.67				
2513	LANGUAGE LINE SERVICE	0001	INV	01/30/2026	11809675					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 10005031 72030	POLICE	PROF SERV			712.55				
										712.55
					CHECK TOTAL	712.55				
1663	LEE ENTERPRISES, INC	0001	INV	01/19/2026	1267623					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 270 72305	MUSEUM	ADVERTISE			350.00				
										350.00
					CHECK TOTAL	350.00				
205	LINDSAY HARR MCDONALD	0001	INV	01/31/2026	HAS0126					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 10009000 72021	OTHER-GOV	LOBBY ACT			1,300.00				
										1,300.00
					CHECK TOTAL	1,300.00				
566	MACQUEEN EQUIPMENT, L	0001	INV	01/30/2026	P16828					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 280 72750	STREET	RM-HEAVY			2,862.81				

CITY OF HASTINGS



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 260126 01/26/2026
 DUE DATE: 01/26/2026

CASH ACCOUNT: 999		11010		CASH IN BANK - CITY						
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
						2,862.81				
					CHECK TOTAL	2,862.81				
589	MALOUF JR AND ASSOCIA	0001	INV	01/28/2026	IN-37533					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 280 73140		STREET	OTHER SUPP		321.75				
										321.75
589	MALOUF JR AND ASSOCIA	0001	INV	02/04/2026	IN-37555					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 10003022 73720		PR-PARKS	SUPP-BM		105.60				
										105.60
589	MALOUF JR AND ASSOCIA	0001	INV	02/06/2026	IN-37533-01					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 280 73140		STREET	OTHER SUPP		189.25				
										189.25
589	MALOUF JR AND ASSOCIA	0001	INV	02/05/2026	IN-37512-01					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 10006040 73720		FIRE	SUPP-BM		40.73				
										40.73
589	MALOUF JR AND ASSOCIA	0001	INV	01/30/2026	IN-37527					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 10006040 73720		FIRE	SUPP-BM		183.50				
										183.50
589	MALOUF JR AND ASSOCIA	0001	INV	01/30/2026	IN-37550					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 10006040 73720		FIRE	SUPP-BM		532.90				
										532.90
589	MALOUF JR AND ASSOCIA	0001	INV	01/30/2026	IN-37529					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 10006040 73720		FIRE	SUPP-BM		183.50				
										183.50
589	MALOUF JR AND ASSOCIA	0001	INV	01/30/2026	IN-37551					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 10006040 73720		FIRE	SUPP-BM		66.40				
										66.40
					CHECK TOTAL	1,623.63				

CITY OF HASTINGS



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 260126 01/26/2026
 DUE DATE: 01/26/2026

CASH ACCOUNT: 999		11010		CASH IN BANK - CITY						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
162	MARY LANNING BUSINESS	0001		INV	02/04/2026	3103342405				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 610 72030		LANDFILL	PROF SERV		25.00				
							25.00			
						CHECK TOTAL	25.00			
2240	MASE ENTERPRISES	0001		INV	01/28/2026	23929				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 280 74229		STREET	CAP IMP		4,664.60				
							4,664.60			
						CHECK TOTAL	4,664.60			
15	MATHESON TRIGAS-LINWE	0001		INV	01/25/2026	0032585985				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10006041 73135		AMBULANCEMED	SUPP		105.60				
							105.60			
15	MATHESON TRIGAS-LINWE	0001		INV	01/29/2026	0032594497				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 610 73771		LANDFILL	SUPP-WELD		15.60				
							15.60			
15	MATHESON TRIGAS-LINWE	0001		INV	01/29/2026	0032595647				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 610 73771		LANDFILL	SUPP-WELD		54.68				
							54.68			
15	MATHESON TRIGAS-LINWE	0001		INV	02/07/2026	0032635513				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10006041 73135		AMBULANCEMED	SUPP		26.40				
							26.40			
						CHECK TOTAL	202.28			
601	MENARDS	0001		INV	01/22/2026	95288				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10005031 72720		POLICE	RM-BLDG		95.97				
							95.97			
601	MENARDS	0001		INV	01/21/2026	95213				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 270 72720		MUSEUM	RM-BLDG		47.99				
							47.99			

CITY OF HASTINGS



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 260126 01/26/2026

DUE DATE: 01/26/2026

CASH ACCOUNT: 999		11010	CASH IN BANK - CITY							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
601	MENARDS		0001		INV	01/15/2026	95026			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 270	72720		MUSEUM	RM-BLDG			25.59		
								25.59		
601	MENARDS		0001		INV	01/29/2026	95514			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10006040	72780		FIRE	RM-VEH			45.99		
								45.99		
601	MENARDS		0001		INV	02/04/2026	95695			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10006040	73720		FIRE	SUPP-BM			54.94		
								54.94		
601	MENARDS		0001		INV	02/05/2026	95728			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 280	72720		STREET	RM-BLDG			74.35		
								74.35		
601	MENARDS		0001		INV	02/06/2026	95779			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031	73850		POLICE	FIELD EQ			17.96		
								17.96		
601	MENARDS		0001		INV	02/07/2026	95814			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 280	72720		STREET	RM-BLDG			23.92		
								23.92		
601	MENARDS		0001		INV	02/06/2026	95776			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031	72720		POLICE	RM-BLDG			347.63		
								347.63		
601	MENARDS		0001		INV	01/30/2026	95538			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10004000	72720		LIBRARY	RM-BLDG			9.99		
								9.99		
601	MENARDS		0001		INV	02/08/2026	95842			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10003022	72720		PR-PARKS	RM-BLDG			263.51		
								263.51		

CITY OF HASTINGS



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 260126 01/26/2026
 DUE DATE: 01/26/2026

CASH ACCOUNT: 999		11010		CASH IN BANK - CITY						
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
601	MENARDS	0001	INV	02/13/2026	96053					
	ACCOUNT DETAIL				LINE AMOUNT					
	1	280	73772	STREET	SUPP-SHOP	18.53				
						18.53				
					CHECK TOTAL	1,026.37				
147	MID-STATE ENGINEERING	0001	INV	02/01/2026	3520-0					
	ACCOUNT DETAIL				LINE AMOUNT					
	1	236	74229	PR SALES	CAP IMP	1,745.00				
						1,745.00				
					CHECK TOTAL	1,850.00				
147	MID-STATE ENGINEERING	0001	INV	02/07/2026	3558-0					
	ACCOUNT DETAIL				LINE AMOUNT					
	1	285	74229	CONST PROJ	CAP IMP	105.00				
						105.00				
					CHECK TOTAL	1,850.00				
2165	MIDWEST PETROLEUM EQU	0001	INV	02/04/2026	39837					
	ACCOUNT DETAIL				LINE AMOUNT					
	1	280	74229	STREET	CAP IMP	19,000.00				
						19,000.00				
					CHECK TOTAL	19,000.00				
218	MIDWEST TAPE	0001	INV	11/30/2025	507974661					
	ACCOUNT DETAIL				LINE AMOUNT					
	1	10004000	73012	LIBRARY	LIB COLL	36.40				
						36.40				
					CHECK TOTAL	36.40				
1558	POWERPLAN	0001	INV	01/01/2026	2572950					
	ACCOUNT DETAIL				LINE AMOUNT					
	1	10003021	72750	PR-CEM	RM-HEAVY	394.55				
						394.55				
					CHECK TOTAL	394.55				
138	MUSEUM - FOUNDATION	0001	INV	01/31/2026	HMF 12.2025					
	ACCOUNT DETAIL				LINE AMOUNT					
	1	270	44311	MUSEUM	CONSIGNMNT	124.75				
						124.75				
						124.75				

CITY OF HASTINGS



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 260126 01/26/2026
 DUE DATE: 01/26/2026

CASH ACCOUNT: 999		11010		CASH IN BANK - CITY						
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
					CHECK TOTAL	124.75				
688	NAPA AUTO PARTS	0001	INV	01/28/2026	375618					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 610 72780	LANDFILL	RM-VEH			7.72			7.72	
688	NAPA AUTO PARTS	0001	INV	01/12/2026	373622					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 10003022 72780	PR-PARKS	RM-VEH			79.64			79.64	
688	NAPA AUTO PARTS	0001	INV	01/04/2026	372345					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 10003022 72780	PR-PARKS	RM-VEH			41.20			41.20	
688	NAPA AUTO PARTS	0001	INV	01/21/2026	374904					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 10003022 72780	PR-PARKS	RM-VEH			82.14			82.14	
688	NAPA AUTO PARTS	0001	INV	01/10/2026	373300					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 10003022 72780	PR-PARKS	RM-VEH			56.51			56.51	
688	NAPA AUTO PARTS	0001	INV	01/22/2026	375074					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 10003022 72780	PR-PARKS	RM-VEH			43.44			43.44	
688	NAPA AUTO PARTS	0001	INV	01/21/2026	375008					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 10003022 72780	PR-PARKS	RM-VEH			71.14			71.14	
688	NAPA AUTO PARTS	0001	INV	01/23/2026	375298					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 10003022 72780	PR-PARKS	RM-VEH			101.36			101.36	
688	NAPA AUTO PARTS	0001	INV	01/22/2026	375038					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 10003022 72780	PR-PARKS	RM-VEH			7.22			7.22	

CITY OF HASTINGS



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 260126 01/26/2026
 DUE DATE: 01/26/2026

CASH ACCOUNT: 999		11010		CASH IN BANK - CITY						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
688	NAPA AUTO PARTS	0001		INV	02/01/2026	376238				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10003022 72780		PR-PARKS	RM-VEH			19.09			19.09
688	NAPA AUTO PARTS	0001		INV	02/06/2026	376861				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10003021 72780		PR-CEM	RM-VEH			177.53			177.53
688	NAPA AUTO PARTS	0001		INV	02/05/2026	376681				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10003022 72750		PR-PARKS	RM-HEAVY			81.32			81.32
688	NAPA AUTO PARTS	0001		INV	02/05/2026	376704				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10003022 72780		PR-PARKS	RM-VEH			72.10			72.10
688	NAPA AUTO PARTS	0001		INV	02/07/2026	377189				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10003022 72780		PR-PARKS	RM-VEH			3.79			3.79
688	NAPA AUTO PARTS	0001		INV	02/08/2026	377384				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10003022 72750		PR-PARKS	RM-HEAVY			45.19			45.19
688	NAPA AUTO PARTS	0001		INV	02/08/2026	377354				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10003022 72750		PR-PARKS	RM-HEAVY			40.14			40.14
688	NAPA AUTO PARTS	0001		INV	01/29/2026	375833				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 280 72750		STREET	RM-HEAVY			23.32			23.32
688	NAPA AUTO PARTS	0001		INV	02/05/2026	376695				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 280 72750		STREET	RM-HEAVY			93.11			93.11

CITY OF HASTINGS



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 260126 01/26/2026
 DUE DATE: 01/26/2026

CASH ACCOUNT: 999		11010		CASH IN BANK - CITY						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
688	NAPA AUTO PARTS	0001		INV	02/06/2026	376897				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 280 72750		STREET	RM-HEAVY			42.99			
									42.99	
688	NAPA AUTO PARTS	0001		INV	02/07/2026	377048				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 280 72780		STREET	RM-VEH			122.00			
									122.00	
688	NAPA AUTO PARTS	0001		INV	02/08/2026	377305				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 280 72780		STREET	RM-VEH			38.28			
									38.28	
						CHECK TOTAL			1,249.23	
50	NE LIBRARY COMMISSION	0001		INV	01/28/2026	33367				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10004000 73012		LIBRARY	LIB COLL			839.29			
									839.29	
						CHECK TOTAL			839.29	
1400	HASTINGS AREA HABITAT	0000		INV	12/30/2025	20252560				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 100 42206		GENERAL	CERT OCC			250.00			
									250.00	
						CHECK TOTAL			250.00	
1453	PARAMOUNT PICTURES CO	0001		INV	01/14/2026	ROOFMAN 12.5.2025				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 270 72815		MUSEUM	FILM ROY			300.00			
									300.00	
1453	PARAMOUNT PICTURES CO	0001		INV	02/04/2026	ROOFMAN 12.25				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 270 72815		MUSEUM	FILM ROY			300.00			
									300.00	
						CHECK TOTAL			600.00	

CITY OF HASTINGS



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 260126 01/26/2026
 DUE DATE: 01/26/2026

CASH ACCOUNT: 999		11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
633	W.G. PAULEY LUMBER CO	0001		INV	01/21/2026	158802					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 280 73105		STREET	ASPHALT		201.47					
							201.47				
						CHECK TOTAL	201.47				
569	PAVELKA TRUCK & TRAIL	0001		INV	01/21/2026	001-106378					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10006040 72780		FIRE	RM-VEH		1,035.46					
							1,035.46				
						CHECK TOTAL	1,035.46				
18	PEPSI-COLA BOTTLING C	0001		INV	01/21/2026	6100140413					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 270 73121		MUSEUM	CONC-RES		207.25					
							207.25				
						CHECK TOTAL	207.25				
2600	WAYNE PEREZ	0001		INV	02/07/2026	2026-001					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10005031 72720		POLICE	RM-BLDG		1,800.00					
							1,800.00				
						CHECK TOTAL	1,800.00				
260	PREMIER PYROTECHNICS	0001		INV	01/30/2026	120825					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 290 72030		KENO	PROF SERV		12,500.00					
							12,500.00				
						CHECK TOTAL	12,500.00				
24	PRESTO-X	0001		INV	01/30/2026	647744C					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10003024 72720		PR-REC	RM-BLDG		68.85					
							68.85				
						CHECK TOTAL	68.85				

CITY OF HASTINGS



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 260126 01/26/2026
 DUE DATE: 01/26/2026

CASH ACCOUNT: 999		11010		CASH IN BANK - CITY						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
667	QUADIENT LEASING USA, ACCOUNT DETAIL	0001		INV	01/17/2026	Q2143899				
	1 10001010 72105		CITY ADMIN	POSTAGE			1,970.64			
						LINE AMOUNT				
										1,970.64
										1,970.64
						CHECK TOTAL				
209	QUALITY SOUND & COMMU ACCOUNT DETAIL	0001		INV	01/31/2026	114766				
	1 610 72720		LANDFILL	RM-BLDG			147.00			
						LINE AMOUNT				
										147.00
										147.00
						CHECK TOTAL				
454	QUICK MED CLAIMS LLC ACCOUNT DETAIL	0001		INV	02/07/2026	622000160				
	1 10006041 72042		AMBULANCEBILL	SVC			3,994.00			
						LINE AMOUNT				
										3,994.00
										3,994.00
						CHECK TOTAL				
378	REAL TIME TRANSLATION ACCOUNT DETAIL	0001		INV	02/05/2026	119695				
	1 10005031 72030		POLICE	PROF SERV			36.00			
						LINE AMOUNT				
										36.00
										36.00
						CHECK TOTAL				
185	ROAD BUILDERS ACCOUNT DETAIL	0001		INV	01/30/2026	P70471				
	1 280 72750		STREET	RM-HEAVY			883.54			
						LINE AMOUNT				
										883.54
										883.54
						CHECK TOTAL				
611	RUSS'S MARKET ACCOUNT DETAIL	0001		INV	01/31/2026	10709 010126				
	1 10009000 72948		OTHER-GOV	DEM IN COMP			1,060.50			
						LINE AMOUNT				
										1,060.50
						CHECK TOTAL				
611	RUSS'S MARKET ACCOUNT DETAIL	0001		INV	01/29/2026	20856				
	1 230 72054		LIB GRANT	LIB PROG			11.99			
						LINE AMOUNT				
										11.99
						CHECK TOTAL				

CITY OF HASTINGS



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 260126 01/26/2026
 DUE DATE: 01/26/2026

CASH ACCOUNT: 999		11010		CASH IN BANK - CITY						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
611	RUSS'S MARKET	0001		INV	02/04/2026	21037				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 230 72735		LIB GRANT	GRANT EXP			11.16			
										11.16
611	RUSS'S MARKET	0001		INV	02/02/2026	20799				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 230 72054		LIB GRANT	LIB PROG			46.12			
										46.12
611	RUSS'S MARKET	0001		INV	01/29/2026	20857				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 230 72054		LIB GRANT	LIB PROG			78.53			
										78.53
										CHECK TOTAL
										1,208.30
564	RUTT'S HEATING & AC	0001		INV	01/11/2026	61134				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 270 72750		MUSEUM	RM-HEAVY			5,107.00			
										5,107.00
564	RUTT'S HEATING & AC	0001		INV	01/23/2026	61347				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10003020 74120		PR-AUD	BDLG IMP			8,240.00			
										8,240.00
										CHECK TOTAL
										13,347.00
234	S K FILMS, INC.	0001		INV	02/06/2026	9727US				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 270 72815		MUSEUM	FILM ROY			125.65			
										125.65
										CHECK TOTAL
										125.65
657	SAPP BROTHERS PETROLE	0001		INV	02/04/2026	IN4920108				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 610 73126		LANDFILL	FUEL/OIL			2,382.38			
										2,382.38
										CHECK TOTAL
										2,382.38

CITY OF HASTINGS



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 260126 01/26/2026
 DUE DATE: 01/26/2026

CASH ACCOUNT: 999		11010		CASH IN BANK - CITY						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
1945	SUSAN R MRKVICKA	0001		INV	01/29/2026	12.30.2025				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 270 73122		MUSEUM	STORE MERC		275.00				
							275.00			
						CHECK TOTAL	275.00			
246	SONY PICTURES	0001		INV	02/05/2026	BEAUTIFUL DAY 11.25				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 270 72815		MUSEUM	FILM ROY		300.00				
							300.00			
						CHECK TOTAL	300.00			
190	SOUTH CENTRAL BOBCAT,	0001		INV	02/06/2026	HV1022				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 610 72750		LANDFILL	RM-HEAVY		173.24				
							173.24			
						CHECK TOTAL	173.24			
713	SPEIDELL MONUMENTS, I	0001		INV	01/10/2026	5955				
	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	02/07/2026	4292				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10004000 72720		LIBRARY	RM-BLDG		3,150.00				
	2 10004000 73720		LIBRARY	SUPP-BM		122.03				
							3,272.03			
						CHECK TOTAL	3,272.03			
125	STATE OF NE - DAS STA	0001		INV	01/22/2026	1507345				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10005030 72620		911	TELEPHONE		1,151.99				
							1,151.99			
						CHECK TOTAL	1,151.99			

CITY OF HASTINGS



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 260126 01/26/2026
 DUE DATE: 01/26/2026

CASH ACCOUNT: 999		11010		CASH IN BANK - CITY						
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
252	SWANK MOTION PICTURES	0001		INV	01/10/2026	DB 4184930				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 270 72815	MUSEUM	FILM ROY			810.00				
									810.00	
252	SWANK MOTION PICTURES	0001		INV	01/17/2026	DB 4196075				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 270 72815	MUSEUM	FILM ROY			405.00				
									405.00	
									CHECK TOTAL	1,215.00
49	THE LIBRARY STORE INC	0001		INV	02/06/2026	771083				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10004000 73001	LIBRARY	OFF SUPP			216.10				
									216.10	
									CHECK TOTAL	216.10
334	TRANSUNION RISK & ALT	0001		INV	01/31/2026	569373-202512-1				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10005031 72030	POLICE	PROF SERV			104.05				
									104.05	
									CHECK TOTAL	104.05
2080	TZ CONSTRUCTION LLC	0001		INV	01/22/2026	122325				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10009000 72725	OTHER-GOV	DEMO			2,940.00				
									2,940.00	
									CHECK TOTAL	2,940.00
698	ULINE	0001		INV	01/09/2026	201644369				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 270 73723	MUSEUM	SUPP-EX			137.88				
									137.88	
									CHECK TOTAL	137.88
372	UNIQUE MANAGEMENT SVC	0001		INV	01/31/2026	6149463				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10004000 72030	LIBRARY	PROF SERV			209.70				
									209.70	

CITY OF HASTINGS



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 260126 01/26/2026

DUE DATE: 01/26/2026

CASH ACCOUNT: 999		11010		CASH IN BANK - CITY						
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
					CHECK TOTAL	209.70				
294	US BANK	0001	INV	01/18/2026	1000 BULBS CS277775					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 270	73721	MUSEUM	SUPP-ELEC		13.55			13.55	
294	US BANK	0001	INV	01/11/2026	HOUZZ HZ2531492					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 270	73146	MUSEUM	ED EXP		247.13			247.13	
294	US BANK	0001	INV	01/10/2026	REYNALDS 3700791.0 A					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 271	74229	MUSEUM	ST CAP IMP		206.17			206.17	
294	US BANK	0001	INV	01/10/2026	REYNOLDS 3711791.0 B					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 271	74229	MUSEUM	ST CAP IMP		22.31			22.31	
294	US BANK	0001	INV	01/22/2026	JERSEY 12.23.2025					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 271	74229	MUSEUM	ST CAP IMP		23.97			23.97	
294	US BANK	0001	INV	01/09/2026	CHEESE AND WINE 001					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 270	73146	MUSEUM	ED EXP		405.00			405.00	
294	US BANK	0001	INV	01/22/2026	ODDFISH 12.23.2025					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 271	74229	MUSEUM	ST CAP IMP		25.86			25.86	
294	US BANK	0001	INV	01/22/2026	EBAY 19-13998-37176					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 271	74229	MUSEUM	ST CAP IMP		13.86			13.86	
294	US BANK	0001	INV	01/22/2026	EBAY 19-13998-37177					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 271	74229	MUSEUM	ST CAP IMP		11.99			11.99	

CITY OF HASTINGS



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 260126 01/26/2026
 DUE DATE: 01/26/2026

CASH ACCOUNT: 999		11010		CASH IN BANK - CITY						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
294	US BANK	0001		INV	01/22/2026	EBAY 19-13998-37178				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 271	74229		MUSEUM ST CAP IMP		32.47				32.47
294	US BANK	0001		INV	01/23/2026	EBAY 18-14001-40852				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 271	74229		MUSEUM ST CAP IMP		41.68				41.68
294	US BANK	0001		INV	01/21/2026	POSITIVE MARK 104299				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 271	74229		MUSEUM ST CAP IMP		60.80				60.80
294	US BANK	0001		INV	01/15/2026	SPORTING 434334				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 271	74229		MUSEUM ST CAP IMP		125.94				125.94
294	US BANK	0001		INV	01/16/2026	STAMPS.POST12.25				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 270	72105		MUSEUM POSTAGE		100.00				100.00
294	US BANK	0001		INV	01/14/2026	TERRA 12106387				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 271	74229		MUSEUM ST CAP IMP		7.00				7.00
294	US BANK	0001		INV	01/16/2026	TERRA AA5IMCUOL				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 271	74229		MUSEUM ST CAP IMP		218.00				218.00
294	US BANK	0001		INV	01/18/2026	TERRA AT5ZXGRJH				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 271	74229		MUSEUM ST CAP IMP		259.00				259.00
294	US BANK	0001		INV	01/19/2026	FLUTTER JPW5QEVHA9				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 270	73122		MUSEUM STORE MERC		175.00				175.00

CITY OF HASTINGS



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 260126 01/26/2026
 DUE DATE: 01/26/2026

CASH ACCOUNT: 999		11010		CASH IN BANK - CITY						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
294	US BANK	0001		INV	01/19/2026	GRANDPA 9QE2ZWF5WC				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 270	73121	MUSEUM	CONC-RES		316.68				316.68
294	US BANK	0001		INV	01/22/2026	STAMPS.SF12.25				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 270	72760	MUSEUM	RM-OFFICE		30.99				30.99
294	US BANK	0001		INV	01/29/2026	WALMART 00063				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 270	73121	MUSEUM	CONC-RES		147.91				147.91
294	US BANK	0001		INV	01/22/2026	WALMART 02163				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 270	73723	MUSEUM	SUPP-EX		29.75				29.75
294	US BANK	0001		INV	02/07/2026	PMI				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10007050	72915	PW-EPA	OTHER		194.00				194.00
294	US BANK	0001		INV	02/07/2026	CERTIFIED MAIL LABEL				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10001010	72105	CITY ADMIN	POSTAGE		400.00				400.00
294	US BANK	0001		INV	01/15/2026	WALMART				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10009000	72948	OTHER-GOV	DEM IN COMP		103.69				103.69
294	US BANK	0001		INV	01/28/2026	CRICUT				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10004000	72030	LIBRARY	PROF SERV		102.59				102.59
294	US BANK	0001		INV	02/06/2026	AMAZON WEB SERVICES				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 720	73725	IT FUND	COMPT SOFT		59.84				
	2 720	73727	IT FUND	SFTW UTIL		48.96				
										108.80

CITY OF HASTINGS



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 260126 01/26/2026

DUE DATE: 01/26/2026

CASH ACCOUNT: 999		11010	CASH IN BANK - CITY							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
294	US BANK		0001		INV	02/01/2026	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	02/03/2026	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	01/28/2026	TEACHER PAY TEACHER			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	230 72054		LIB GRANT	LIB PROG			2.14		
										2.14
294	US BANK		0001		INV	02/06/2026	TAM INTELLIWARE			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	720 73725		IT FUND	COMPT SOFT			1,820.00		
										1,820.00
294	US BANK		0001		INV	02/01/2026	HUMANITIES NEBRASKA			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	230 72054		LIB GRANT	LIB PROG			1,250.00		
										1,250.00
294	US BANK		0001		INV	01/21/2026	MENARDS			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	230 72054		LIB GRANT	LIB PROG			33.99		
										33.99
294	US BANK		0001		INV	01/30/2026	CENEX 1025156			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	270 73724		MUSEUM	EVENT EX			99.03		
										99.03
294	US BANK		0001		INV	02/05/2026	GRANDPA C5J5X4WCQJ			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	270 73121		MUSEUM	CONC-RES			24.00		
										24.00
294	US BANK		0001		INV	01/18/2026	AAM 721710			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	270 72030		MUSEUM	PROF SERV			2,187.11		
										2,187.11

CITY OF HASTINGS



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 260126 01/26/2026
 DUE DATE: 01/26/2026

CASH ACCOUNT: 999		11010		CASH IN BANK - CITY					
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
					CHECK TOTAL	8,956.71			
636	VAUGHAN'S PRINTERS, I	0001	INV	02/01/2026	113733				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 230 72735	LIB GRANT	GRANT EXP			42.00			42.00
					CHECK TOTAL	42.00			
2304	VESTIS	0001	INV	01/28/2026	6280634056				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 610 73170	LANDFILL	WEARING			5.58			
	2 610 72720	LANDFILL	RM-BLDG			31.74			37.32
					CHECK TOTAL	37.32			
2304	VESTIS	0001	INV	01/30/2026	6280636054				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 10005031 73720	POLICE	SUPP-BM			36.75			36.75
					CHECK TOTAL	36.75			
2304	VESTIS	0001	INV	02/04/2026	6280637740				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 610 73170	LANDFILL	WEARING			5.58			
	2 610 72720	LANDFILL	RM-BLDG			31.74			37.32
					CHECK TOTAL	111.39			
112	WILLIAMS EXTERMINATIN	0001	INV	01/31/2026	63953				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 10003020 72720	PR-AUD	RM-BLDG			46.00			46.00
					CHECK TOTAL	46.00			
726	WOODWARD'S DISPOSAL S	0001	INV	01/24/2026	9304-679				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 211 72915	BID	OTHER			30.00			30.00
					CHECK TOTAL	30.00			
726	WOODWARD'S DISPOSAL S	0001	INV	01/24/2026	9304-737				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 10009000 72630	OTHER-GOVTWASTE DISP				3,500.00			3,500.00

CITY OF HASTINGS



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 260126 01/26/2026
 DUE DATE: 01/26/2026

CASH ACCOUNT: 999		11010		CASH IN BANK - CITY					
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
					CHECK TOTAL	3,530.00			
426	WPCI	0001	INV	01/30/2026	S 172277				
	ACCOUNT DETAIL				LINE AMOUNT				
	1	610	72030	LANDFILL	PROF SERV	33.00			
					CHECK TOTAL	33.00			
486	INVOICES				WARRANT TOTAL	713,930.29			
					CASH ACCOUNT BALANCE	0.00			

ACCOUNTS PAYABLE CHECK RUN REPORT

Check Run Summary

CHECK RUN: 260126 01/26/2026
 DUE DATE: 01/26/2026

FUND	ORG	ACCOUNT	AMOUNT	AVLB BUDGET
100	100	GENERAL FUND		
100	10001010	ADMIN - CITY ADMINIST	100-00-000-00-0000-00000-42206-	CERT OF OCCUPANCY FEE 250.00 0.00
100	10001010	ADMIN - CITY ADMINIST	100-10-010-10-0000-00000-72030-	PROFESSIONAL SERVICES 37.95 526,452.24
100	10001010	ADMIN - CITY ADMINIST	100-10-010-10-0000-00000-72105-	POSTAGE 2,370.64 526,452.24
100	10001010	ADMIN - CITY ADMINIST	100-10-010-10-0000-00000-72305-	ADVERTISING 65.00 526,452.24
100	10001010	ADMIN - CITY ADMINIST	100-10-010-10-0000-00000-72405-	PRINTING 36.48 526,452.24
100	10001010	ADMIN - CITY ADMINIST	100-10-010-10-0000-00000-72605-	ELECTRICITY 294.60 526,452.24
100	10001010	ADMIN - CITY ADMINIST	100-10-010-10-0000-00000-72610-	NATURAL GAS 70.00 526,452.24
100	10001010	ADMIN - CITY ADMINIST	100-10-010-10-0000-00000-72625-	WATER 111.27 526,452.24
100	10001010	ADMIN - CITY ADMINIST	100-10-010-10-0000-00000-72728-	BUILDING MAINTENANCE 633.49 526,452.24
100	10001010	ADMIN - CITY ADMINIST	100-10-010-10-0000-00000-72915-	OTHER 31.43 526,452.24
100	10001013	ADMIN - FINANCE	100-10-010-13-0000-00000-72305-	ADVERTISING 76.09 860,336.91
100	10001015	ADMIN - CLERK	100-10-010-15-0000-00000-72305-	ADVERTISING 831.84 173,590.88
100	10002000	DEVELOPMENT SERVICES	100-10-020-00-0000-00000-72043-	RECORDING FEES 74.00 762,869.21
100	10002000	DEVELOPMENT SERVICES	100-10-020-00-0000-00000-72305-	ADVERTISING 512.97 762,869.21
100	10002000	DEVELOPMENT SERVICES	100-10-020-00-0000-00000-73126-	FUEL & OIL 142.70 762,869.21
100	10003020	PARKS & REC - AUDITOR	100-40-030-20-0000-00000-72720-	R & M BUILDINGS 46.00 178,963.80
100	10003020	PARKS & REC - AUDITOR	100-40-030-20-0000-00000-72728-	BUILDING MAINTENANCE 1,801.34 178,963.80
100	10003020	PARKS & REC - AUDITOR	100-40-030-20-0000-00000-73720-	BUILDING MAINTENANCE 441.69 178,963.80
100	10003020	PARKS & REC - AUDITOR	100-40-030-20-0000-00000-74120-	BUILDING IMPROVEMENTS 8,240.00 178,963.80
100	10003021	PARKS & REC - CEMETER	100-40-030-21-0000-00000-72728-	BUILDING MAINTENANCE 387.67 903,956.50
100	10003021	PARKS & REC - CEMETER	100-40-030-21-0000-00000-72750-	R & M HEAVY MACHINERY 491.55 903,956.50
100	10003021	PARKS & REC - CEMETER	100-40-030-21-0000-00000-72780-	R & M VEHICLES 250.92 903,956.50
100	10003021	PARKS & REC - CEMETER	100-40-030-21-0000-00000-72915-	OTHER 0.95 903,956.50
100	10003021	PARKS & REC - CEMETER	100-40-030-21-0000-00000-73729-	NICHE SUPPLIES 75.00 903,956.50
100	10003021	PARKS & REC - CEMETER	100-40-030-21-0000-00000-74242-	DEPARTMENTAL CAPITAL 2,209.36 903,956.50
100	10003022	PARKS & REC - PARKS	100-40-030-22-0000-00000-72720-	R & M BUILDINGS 304.19 1,975,097.38
100	10003022	PARKS & REC - PARKS	100-40-030-22-0000-00000-72728-	BUILDING MAINTENANCE 2,655.72 1,975,097.38
100	10003022	PARKS & REC - PARKS	100-40-030-22-0000-00000-72750-	R & M HEAVY MACHINERY 703.64 1,975,097.38
100	10003022	PARKS & REC - PARKS	100-40-030-22-0000-00000-72780-	R & M VEHICLES 2,287.69 1,975,097.38
100	10003022	PARKS & REC - PARKS	100-40-030-22-0000-00000-72905-	DUES & SUBSCRIPTIONS 458.00 1,975,097.38
100	10003022	PARKS & REC - PARKS	100-40-030-22-0000-00000-73720-	BUILDING MAINTENANCE 105.60 1,975,097.38
100	10003024	PARKS & REC - RECREAT	100-40-030-24-0000-00000-72051-	ADULT ACT. CONTRACT L 175.00 147,320.68
100	10003024	PARKS & REC - RECREAT	100-40-030-24-0000-00000-72052-	YOUTH ACT. CONTRACT L 450.00 147,320.68
100	10003024	PARKS & REC - RECREAT	100-40-030-24-0000-00000-72720-	R & M BUILDINGS 68.85 147,320.68
100	10003024	PARKS & REC - RECREAT	100-40-030-24-0000-00000-73720-	BUILDING MAINTENANCE 154.84 147,320.68
100	10004000	LIBRARY	100-40-040-00-0000-00000-72030-	PROFESSIONAL SERVICES 358.32 1,167,608.48
100	10004000	LIBRARY	100-40-040-00-0000-00000-72605-	ELECTRICITY 1,642.20 1,167,608.48
100	10004000	LIBRARY	100-40-040-00-0000-00000-72610-	NATURAL GAS 636.02 1,167,608.48
100	10004000	LIBRARY	100-40-040-00-0000-00000-72615-	SEWER 30.01 1,167,608.48
100	10004000	LIBRARY	100-40-040-00-0000-00000-72620-	TELEPHONE 225.72 1,167,608.48

ACCOUNTS PAYABLE CHECK RUN REPORT

100	10004000	LIBRARY	100-40-040-00-0000-00000-72625-	WATER	235.91	1,167,608.48
100	10004000	LIBRARY	100-40-040-00-0000-00000-72720-	R & M BUILDINGS	3,159.99	1,167,608.48
100	10004000	LIBRARY	100-40-040-00-0000-00000-72728-	BUILDING MAINTENANCE	1,635.10	1,167,608.48
100	10004000	LIBRARY	100-40-040-00-0000-00000-73001-	OFFICE SUPPLIES	277.56	1,167,608.48
100	10004000	LIBRARY	100-40-040-00-0000-00000-73005-	LIBRARY MAKER SPACE S	87.10	1,167,608.48
100	10004000	LIBRARY	100-40-040-00-0000-00000-73012-	LIBRARY COLLECTION	1,901.33	1,167,608.48
100	10004000	LIBRARY	100-40-040-00-0000-00000-73720-	BUILDING MAINTENANCE	122.03	1,167,608.48
100	10005030	POLICE - 911 CENTER	100-20-050-30-0000-00000-72620-	TELEPHONE	1,151.99	1,137,784.10
100	10005031	POLICE	100-20-050-31-0000-00000-72030-	PROFESSIONAL SERVICES	1,449.10	5,471,818.40
100	10005031	POLICE	100-20-050-31-0000-00000-72035-	TRAINING/CONFERENCES	780.00	5,471,818.40
100	10005031	POLICE	100-20-050-31-0000-00000-72720-	R & M BUILDINGS	4,304.88	5,471,818.40
100	10005031	POLICE	100-20-050-31-0000-00000-72728-	BUILDING MAINTENANCE	1,461.31	5,471,818.40
100	10005031	POLICE	100-20-050-31-0000-00000-72780-	R & M VEHICLES	814.73	5,471,818.40
100	10005031	POLICE	100-20-050-31-0000-00000-72905-	DUES & SUBSCRIPTIONS	490.00	5,471,818.40
100	10005031	POLICE	100-20-050-31-0000-00000-72924-	HEARTLAND PET CONN. A	5,641.66	5,471,818.40
100	10005031	POLICE	100-20-050-31-0000-00000-73126-	FUEL & OIL	2,299.18	5,471,818.40
100	10005031	POLICE	100-20-050-31-0000-00000-73165-	UNIFORM ALLOWANCE	157.12	5,471,818.40
100	10005031	POLICE	100-20-050-31-0000-00000-73720-	BUILDING MAINTENANCE	36.75	5,471,818.40
100	10005031	POLICE	100-20-050-31-0000-00000-73850-	FIELD EQUIPMENT	219.85	5,471,818.40
100	10006040	FIRE	100-20-060-40-0000-00000-72030-	PROFESSIONAL SERVICES	55.78	3,588,774.30
100	10006040	FIRE	100-20-060-40-0000-00000-72605-	ELECTRICITY	584.20	3,588,774.30
100	10006040	FIRE	100-20-060-40-0000-00000-72610-	NATURAL GAS	392.56	3,588,774.30
100	10006040	FIRE	100-20-060-40-0000-00000-72615-	SEWER	83.61	3,588,774.30
100	10006040	FIRE	100-20-060-40-0000-00000-72625-	WATER	151.23	3,588,774.30
100	10006040	FIRE	100-20-060-40-0000-00000-72720-	R & M BUILDINGS	1,840.00	3,588,774.30
100	10006040	FIRE	100-20-060-40-0000-00000-72728-	BUILDING MAINTENANCE	1,253.82	3,588,774.30
100	10006040	FIRE	100-20-060-40-0000-00000-72770-	R & M TOOLS & MISC. E	4.74	3,588,774.30
100	10006040	FIRE	100-20-060-40-0000-00000-72780-	R & M VEHICLES	1,737.72	3,588,774.30
100	10006040	FIRE	100-20-060-40-0000-00000-73126-	FUEL & OIL	1,011.87	3,588,774.30
100	10006040	FIRE	100-20-060-40-0000-00000-73720-	BUILDING MAINTENANCE	1,160.97	3,588,774.30
100	10006041	FIRE - AMBULANCE	100-20-060-41-0000-00000-72042-	BILLING/COLLECTION SE	3,994.00	145,665.65
100	10006041	FIRE - AMBULANCE	100-20-060-41-0000-00000-73001-	OFFICE SUPPLIES	18.99	145,665.65
100	10006041	FIRE - AMBULANCE	100-20-060-41-0000-00000-73126-	FUEL & OIL	499.11	145,665.65
100	10006041	FIRE - AMBULANCE	100-20-060-41-0000-00000-73135-	MEDICAL SUPPLIES	2,254.46	145,665.65
100	10006041	FIRE - AMBULANCE	100-20-060-41-0000-00000-73165-	UNIFORM ALLOWANCE	282.99	145,665.65
100	10007050	PW - EPA MANDATES	100-30-070-50-0000-00000-72915-	OTHER	194.00	98,111.45
100	10007050	PW - EPA MANDATES	100-30-070-50-0000-00000-72941-	EPA CONSULTANTS	1,168.45	98,111.45
100	10007050	PW - EPA MANDATES	100-30-070-50-0000-00000-73006-	SAMPLING SUPPLIES	101.52	98,111.45
100	10008000	AIRPORT	100-30-080-00-0000-00000-72728-	BUILDING MAINTENANCE	2,619.50	645,827.10
100	10009000	OTHER GOV'T ACCOUNTS	100-10-090-00-0000-00000-72021-	LOBBYIST ACTIVITIES	2,300.00	645,827.10
100	10009000	OTHER GOV'T ACCOUNTS	100-10-090-00-0000-00000-72630-	WASTE DISPOSAL SERVIC	3,500.00	645,827.10
100	10009000	OTHER GOV'T ACCOUNTS	100-10-090-00-0000-00000-72725-	DEMOLITION	2,940.00	645,827.10
100	10009000	OTHER GOV'T ACCOUNTS	100-10-090-00-0000-00000-72810-	LANDMARK OFFICE RENT	4,275.00	645,827.10
100	10009000	OTHER GOV'T ACCOUNTS	100-10-090-00-0000-00000-72948-	DE MINIMIS COMPENSATI	1,570.44	645,827.10

ACCOUNTS PAYABLE CHECK RUN REPORT

CASH ACCOUNT 999 11010				BALANCE .00	FUND TOTAL	89,959.29	
211	211	BUSINESS IMPROVEMENT	211-50-000-00-0000-00000-72915-		OTHER (UTIL/TRASH)	257.30	64,398.69
					FUND TOTAL	257.30	
CASH ACCOUNT 999 11010				BALANCE .00			
230	230	LIBRARY GRANT	230-40-000-00-0000-00000-72054-		LIBRARY PROGRAMS	1,663.14	488,389.84
230	230	LIBRARY GRANT	230-40-000-00-0000-00000-72735-		GRANT EXPENSES	155.16	488,389.84
					FUND TOTAL	1,818.30	
CASH ACCOUNT 999 11010				BALANCE .00			
236	236	PARKS/REC SALES TAX	236-40-000-00-0000-00000-74229-		CAPITAL IMPROVEMENTS/	2,917.81	1,446,702.08
					FUND TOTAL	2,917.81	
CASH ACCOUNT 999 11010				BALANCE .00			
265	265	DIVERSION PROGRAM	265-30-000-00-0000-00000-45115-		DIVERSION PROGRAM FEE	409.84	0.00
					FUND TOTAL	409.84	
CASH ACCOUNT 999 11010				BALANCE .00			
270	270	MUSEUM	270-40-000-00-0000-00000-44311-		MUSEUM CONSIGNMENT SA	199.60	0.00
270	270	MUSEUM	270-40-000-00-0000-00000-72030-		PROFESSIONAL SERVICES	2,187.11	1,722,099.06
270	270	MUSEUM	270-40-000-00-0000-00000-72105-		POSTAGE	100.00	1,722,099.06
270	270	MUSEUM	270-40-000-00-0000-00000-72305-		ADVERTISING	1,387.55	1,722,099.06
270	270	MUSEUM	270-40-000-00-0000-00000-72410-		FILM PRINT COST	140.00	1,722,099.06
270	270	MUSEUM	270-40-000-00-0000-00000-72720-		R & M BUILDINGS	124.92	1,722,099.06
270	270	MUSEUM	270-40-000-00-0000-00000-72728-		BUILDING MAINTENANCE	6,387.50	1,722,099.06
270	270	MUSEUM	270-40-000-00-0000-00000-72750-		R & M HEAVY MACHINERY	5,107.00	1,722,099.06
270	270	MUSEUM	270-40-000-00-0000-00000-72760-		R & M OFFICE EQUIPMEN	30.99	1,722,099.06
270	270	MUSEUM	270-40-000-00-0000-00000-72815-		FILM ROYALTY	2,240.65	1,722,099.06
270	270	MUSEUM	270-40-000-00-0000-00000-72905-		DUES & SUBSCRIPTIONS	262.16	1,722,099.06
270	270	MUSEUM	270-40-000-00-0000-00000-73001-		OFFICE SUPPLIES	66.08	1,722,099.06
270	270	MUSEUM	270-40-000-00-0000-00000-73121-		CONCESSIONS FOR RESAL	695.84	1,722,099.06
270	270	MUSEUM	270-40-000-00-0000-00000-73122-		STORE MERCHANDISE	450.00	1,722,099.06
270	270	MUSEUM	270-40-000-00-0000-00000-73146-		EDUCATIONAL EXPENSES	721.77	1,722,099.06
270	270	MUSEUM	270-40-000-00-0000-00000-73720-		BUILDING MAINTENANCE	273.17	1,722,099.06
270	270	MUSEUM	270-40-000-00-0000-00000-73721-		ELECTRICAL SUPPLIES	336.28	1,722,099.06
270	270	MUSEUM	270-40-000-00-0000-00000-73723-		EXHIBIT SUPPLIES	167.63	1,722,099.06
270	270	MUSEUM	270-40-000-00-0000-00000-73724-		EVENT EXPENSES	216.64	1,722,099.06
270	270	MUSEUM	270-40-000-00-0000-00000-73772-		SHOP SUPPLIES	134.06	1,722,099.06
270	270	MUSEUM	270-40-000-00-0000-00000-74120-		BUILDING IMPROVEMENTS	961.21	1,722,099.06

ACCOUNTS PAYABLE CHECK RUN REPORT

CASH ACCOUNT 999 11010				BALANCE .00	FUND TOTAL		22,190.16
271	271	MUSEUM SALES TAX	271-40-000-00-0000-00000-74229-		CAPITAL IMPROVEMENTS/	1,185.47	542,432.68
					FUND TOTAL	1,185.47	
CASH ACCOUNT 999 11010				BALANCE .00			
280	280	STREET FUND	280-30-000-00-0000-00000-72718-		R & M STORM SEWER	979.93	3,143,079.85
280	280	STREET FUND	280-30-000-00-0000-00000-72720-		R & M BUILDINGS	98.27	3,143,079.85
280	280	STREET FUND	280-30-000-00-0000-00000-72728-		BUILDING MAINTENANCE	841.65	3,143,079.85
280	280	STREET FUND	280-30-000-00-0000-00000-72750-		R & M HEAVY MACHINERY	4,125.62	3,143,079.85
280	280	STREET FUND	280-30-000-00-0000-00000-72780-		R & M VEHICLES	980.93	3,143,079.85
280	280	STREET FUND	280-30-000-00-0000-00000-72915-		OTHER	46.03	3,143,079.85
280	280	STREET FUND	280-30-000-00-0000-00000-73105-		ASPHALT	201.47	3,143,079.85
280	280	STREET FUND	280-30-000-00-0000-00000-73126-		FUEL & OIL	3,258.11	3,143,079.85
280	280	STREET FUND	280-30-000-00-0000-00000-73140-		OTHER SUPPLIES	511.00	3,143,079.85
280	280	STREET FUND	280-30-000-00-0000-00000-73160-		SIGNS	216.31	3,143,079.85
280	280	STREET FUND	280-30-000-00-0000-00000-73733-		ENGINEERING SUPPORT	36,892.81	3,143,079.85
280	280	STREET FUND	280-30-000-00-0000-00000-73771-		WELDING SUPPLIES	202.70	3,143,079.85
280	280	STREET FUND	280-30-000-00-0000-00000-73772-		SHOP SUPPLIES	18.53	3,143,079.85
280	280	STREET FUND	280-30-000-00-0000-00000-74229-		CAPITAL IMPROVEMENTS/	23,664.60	3,143,079.85
					FUND TOTAL	72,037.96	
CASH ACCOUNT 999 11010				BALANCE .00			
283	283	STREET SALES TAX	283-30-000-00-0000-00000-74229-		CAPITAL IMPROVEMENTS/	6,110.16	6,951,025.85
					FUND TOTAL	6,110.16	
CASH ACCOUNT 999 11010				BALANCE .00			
285	285	CONSTRUCTION PROJECTS	285-30-000-00-0000-00000-74229-		CAPITAL IMPROVEMENTS/	443,059.73	604,985.19
					FUND TOTAL	443,059.73	
CASH ACCOUNT 999 11010				BALANCE .00			
290	290	KENO BETTERMENT	290-10-000-00-0000-00000-72030-		PROFESSIONAL SERVICES	12,500.00	231,464.00
					FUND TOTAL	12,500.00	
CASH ACCOUNT 999 11010				BALANCE .00			
610	610	LANDFILL FUND	610-60-000-00-0000-00000-72030-		PROFESSIONAL SERVICES	40,032.62	2,044,532.24
610	610	LANDFILL FUND	610-60-000-00-0000-00000-72610-		NATURAL GAS	556.56	2,044,532.24
610	610	LANDFILL FUND	610-60-000-00-0000-00000-72720-		R & M BUILDINGS	210.48	2,044,532.24

ACCOUNTS PAYABLE CHECK RUN REPORT

610	610	LANDFILL FUND	610-60-000-00-0000-00000-72728-	BUILDING MAINTENANCE	420.85	2,044,532.24
610	610	LANDFILL FUND	610-60-000-00-0000-00000-72750-	R & M HEAVY MACHINERY	699.33	2,044,532.24
610	610	LANDFILL FUND	610-60-000-00-0000-00000-72780-	R & M VEHICLES	23.86	2,044,532.24
610	610	LANDFILL FUND	610-60-000-00-0000-00000-73126-	FUEL & OIL	6,591.48	2,044,532.24
610	610	LANDFILL FUND	610-60-000-00-0000-00000-73170-	WEARING APPAREL	11.16	2,044,532.24
610	610	LANDFILL FUND	610-60-000-00-0000-00000-73771-	WELDING SUPPLIES	70.28	2,044,532.24

FUND TOTAL 48,616.62

CASH ACCOUNT 999 11010 BALANCE .00

720	720	IT FUND	720-10-000-00-0000-00000-73725-	COMPUTER SFTW/SVCS-CI	6,157.74	2,666,729.41
720	720	IT FUND	720-10-000-00-0000-00000-73727-	COMPUTER SFTW/SVCS-UT	3,081.91	2,666,729.41
720	720	IT FUND	720-10-000-00-0000-00000-74355-	COMPUTER EQUIPMENT-CI	3,136.00	2,666,729.41

FUND TOTAL 12,375.65

CASH ACCOUNT 999 11010 BALANCE .00

760	760	CANDO FUND	760-20-000-00-0000-00000-72960-	CANDO PROJECT	492.00	86,657.00
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FUND TOTAL 492.00

CASH ACCOUNT 999 11010 BALANCE .00

WARRANT SUMMARY TOTAL 713,930.29
GRAND TOTAL 713,930.29

Distribution Register by Check

From CK# 519733-519847 and ACH# 6053959-6053975

From Ck Date: 1/9/26-1/20/26

Check#	Vendor	Vendor Name	Invoice #	Invoice Description	ORG	OBJECT	Payment Amt		
519729	581	CITY OF HASTINGS	123025	DEC 2025 DIVIDEND	51000408	40810	\$81,592.81		
					52000408	40810	\$182,906.50		
					53000408	40810	\$39,292.00		
Total Vendor:							\$303,791.31		
519730	682	HANSEN INTERNATIONAL TRUCK, INC.	01S1414	EQ124 2025 INTERNATIONAL VC515 CHASSIS	51000425	90008	\$75,596.00		
					Total Vendor:				
519731	1301	SOUTHERN POWER	4908002	123125 MAXON AVE POWER	54069404	54500	\$952.64		
					Total Vendor:				
519732	725	VERIZON WIRELESS	6131734454	CELL PHONE SERVICE	51000405	92100	\$320.34		
					52000405	92100	\$1,195.74		
					53000405	92100	\$480.25		
					54000405	92100	\$40.01		
					56000405	92100	\$440.50		
					56100405	92100	\$560.79		
					56200405	95622	\$120.42		
					80700402	50600	\$266.43		
Total Vendor:							\$3,424.48		
519733	861	ADAMS COUNTY TREASURER	1-12-26	EQ403	54000405	92275	\$15.00		
					Total Vendor:				
519734	861	ADAMS COUNTY TREASURER	011226	EQ124	51000425	90008	\$5,291.72		
					51000405	92275	\$16.00		
					Total Vendor:				
519735	589	MALOUF JR AND ASSOCIATES	IN-37562	NEUTRAL CLEANER, FOLD TOWELS	56000405	93110	\$3,695.59		
					Total Vendor:				
519736	850	1ST CHOICE LAWN & PEST SOLUTIO	35842	MISC 999 - PIGEON CONTROL	80700402	50600	\$290.13		
					Total Vendor:				
519737	716	AIRGAS USA, LLC	5521280759	DEC CYLINDER RENTAL	52062402	51280	\$194.07		
					5521280889	MISC 999 - DEC CYLINDER RENTAL	52062402	51280	\$489.40
					80700402	51280	\$115.32		
					9167943582	EPA GAS	52062402	51280	\$1,702.99
Total Vendor:							\$2,501.78		
519738	704	ALLEN'S OF HASTINGS, INC.	010126	HU	51000405	92600	\$75.00		
					52000405	92600	\$25.00		
					52062401	92600	\$212.72		
					53000405	92600	\$47.22		
					54000405	92600	\$25.00		
					56000405	92600	\$24.53		
					56100405	92600	\$73.96		
56200405	95626	\$25.00							
Total Vendor:							\$508.43		
519739	867	RS AMERICAS INC	9021603710	MISC 999 - HEAVY DUTY	80700402	50600	\$257.60		
					Total Vendor:				
519740	2050	ALLIED INSULATION SUPPLY CO INC	5600098	PRESSURE TRANSMITTER	52062402	51200	\$2,196.05		
					Total Vendor:				
519741	437	ALLO COMMUNICATIONS	CI-000514939	OPEN TRENCH	51000100	54040	\$2,065.00		
					Total Vendor:				
519742	868	ALTEC INDUSTRIES INC.	13388752	JIB BRACKET, AERIAL CAP,	52000405	93927	\$72.66		
					Total Vendor:				

Distribution Register by Check

			Total Vendor:				\$72.66
519743	402 AMAZON CAPITAL SERVICES	13PN-QQL9-4XGN	MARKING PAINT WAND	56100405	91810		\$35.99
		17QY-CCWV-	RACK/TOWER	51000404	56201		\$1,860.42
		1C9G-R1XH-	BATTERY CHARGER	52000405	93927		\$129.88
		1D4L-R37H-	MISC 999 - REPLACEMENT	80800402	51100		\$44.68
		1TJM-D7X3-	OVERSHOES	51000404	58000		\$117.70
		1TWR-TL19-	HANDHELD SPOTLIGHT	54068401	58000		\$72.99
		1VXQ-3K7H-	MISC 999 - LABEL TAPE	80700402	50600		\$18.03
			Total Vendor:				\$2,279.69
519744	886 ATLAS COPCO COMPRESSORS LLC	1126002329	PRESSURE TRANSDUCER	52061402	51404		\$730.15
			Total Vendor:				\$730.15
519745	707 AUTO VALUE-HASTINGS	70NV160448	WATER SEP, LUBE SPIN-ON, AIR	56200405	95629		\$61.84
		70NV160709	AUTO SPARK PLUGS	52000405	93927		\$7.75
		70NV160812	MISC 999 - ADHESIVE KIT	80700402	50600		\$20.32
		70NV160862	LUBE SPIN-ON, AIR ELEMNT	52000405	93927		\$57.88
			Total Vendor:				\$147.79
519746	899 BEARING DISTRIBUTORS	9504729309	TROUGH IDLER	52000416	41670		\$1,351.05
			Total Vendor:				\$1,351.05
519747	709 BIG G ACE	764637/1	MISC 999 - FASTENERS, SCREWS	80700402	51100		\$52.58
		764690/1	BALL VALVE, UNION	52061402	51206		\$83.04
		764799/1	WRENCH SET	52062401	50640		\$68.14
		764837/1	DIE GRNDR, ENGRAVE KIT	51000404	58000		\$264.28
		764849/1	MISC FASTENERS	56200405	95629		\$1.34
		764895/1	PAINT MARKER, MISC FASTENERS	53000404	58000		\$6.99
		764897/1	STORAGE BOXES	51000404	58000		\$54.82
		764968/1	CONCRETE MIX, PLUG SQ HEAD	56000156	15610		\$526.89
		764969/1	THREAD SEALTAPE, CIRCUIT	56000405	93110		\$484.53
		764973/1	MISC 999 - CHAIN HANDY	80700402	50600		\$66.88
		764988/1	MISC FASTENERS	53000405	92275		\$0.59
		765032/1	MISC 999 - LAV FAUCET	80700402	51100		\$53.43
		765079/1	ZIPLOC BAG, LATCH STORAGE	51000404	58000		\$31.28
		765082/1	MW PCKT	52061402	51104		\$160.49
		765098/1	MCHN SCRW	52064402	57011		\$5.74
			Total Vendor:				\$1,861.02
519748	1108 BORDER STATES	931321964	NDS 5 480V SWITCHGEAR	52000100	54040		\$619,107.53
		931670154	FUSE LINK	52000156	15625		\$137.84
		931701023	90C VNTC	52000100	54040		\$3,562.44
		931701033	GRIP KIT	52000100	54040		\$85.75
		931718629	SPLIT FTR, LED AREA LT	52061402	51106		\$1,094.01
		931718644	ENTRY TERM, SC BOX	52000100	54040		\$253.41
		931748772	DUCK OVERALL	52000405	92700		\$141.93
			Total Vendor:				\$624,382.91
519749	718 BOSSELMAN ENERGY, INC.	5251058 UG	MINERAL SPIRITS	54068401	57031		\$62.97
			Total Vendor:				\$62.97
519750	615 BUSINESS WORLD PRODUCTS	689773	MISC 999 - POST IT NOTES	80700402	50600		\$57.97
		690004	MISC 999 - PUSH PIN, CLIPBOARD	80700402	50600		\$5.75
		690158	MISC 999 - NOTEBOOK	80700402	50600		\$23.11
			Total Vendor:				\$86.83
519751	928 CENTRAL DISTRICT HEALTH DEPT.	53408	WATER TESTING	53000404	59100		\$2,816.00
			Total Vendor:				\$2,816.00
519752	673 CHARTER COMMUNICATIONS	1762195010101 26	PHONE & INTERNET SERVICE	56000405	92100		\$1,197.40

Distribution Register by Check

				56100405	92100	\$90.00
			Total Vendor:			\$1,287.40
519753	932 CHEMTREAT, INC	CIN010953725	CHEMICAL FOR COOLING TOWER	52062401	50500	\$17,700.37
			Total Vendor:			\$17,700.37
519754	934 CINTAS CORPORATION	4254995708	MISC 999 - UNIFORM SERVICE	80700402	92700	\$332.34
		4254996054	UNIFORM SERVICE	52000405	92700	\$465.03
				54000405	92700	\$85.64
				56000405	92700	\$9.49
		4255640861	MISC 999 - UNIFORMS	80700402	92700	\$331.27
		4255641404	UNIFORM SERVICE	52000405	92700	\$455.30
				54000405	92700	\$85.64
				56000405	92700	\$9.49
			Total Vendor:			\$1,774.20
519755	581 CITY OF HASTINGS	30010721276	REIMB PMI MEMBERSHIP	56100405	92300	\$194.00
		5784	CITY ADMINISTRATOR, CITY	56000405	92300	\$12,074.56
		5786	POSTAGE	56000405	92100	\$140.60
		5788	STREET OPENING	53000404	57500	\$304.50
				53000404	57500	\$567.00
			Total Vendor:			\$13,280.66
519756	621 COLLECTION ASSOCIATES	011426	COLLECTION AGENCY FEE	56000405	90300	\$174.69
			Total Vendor:			\$174.69
519757	668 CORNHUSKER CLEANING SUPPLY	54916	CCC BRITE BLUE	56000405	92280	\$598.01
			Total Vendor:			\$598.01
519758	949 CREDIT MANAGEMENT	011626	COLLECTION AGENCY FEE	56000405	90300	\$350.40
				56000405	91650	\$29.07
			Total Vendor:			\$379.47
519759	951 CRESCENT ELECTRIC SUPPLY CO.	S513622185.00	CABLE BREAKOUTS	52000156	15610	\$2,204.35
		1				
		S513800939.00	TESYS K CONTACTOR	52062402	51300	\$115.33
			Total Vendor:			\$2,319.68
519760	957 D J GONGOL & ASSOCIATES INC	14804	PUMP	54068401	57020	\$5,432.36
			Total Vendor:			\$5,432.36
519761	969 DITCH WITCH UNDERCON	E01804	MARKSMAN TRACKING BEACON	51000425	90007	\$24,117.96
			Total Vendor:			\$24,117.96
519762	648 DUTTON-LAINSON CO.	918479-4	RIDIG CONDUIT	52000156	15610	\$4,353.72
		923250-1	ADDON COLLECTOR	52000425	90012	\$4,724.06
		923500-1	MISC 999 STRUT SPRING, STRUT	80800402	51200	\$133.18
		923585-1	PEX TEE, CPLG, ADAPTER	53000100	54040	\$102.55
		923586-1	BRASS NIPPLE, BRASS ELBOW,	53000404	58000	\$101.25
		923598-1	BALLAST BYBASS COLOR	52061402	51106	\$473.08
		923715-1	DISCONNET, BALLAST BYPASS,	52061402	51106	\$1,678.32
		923872-1	BALLAST BYPASS	52061402	51106	\$946.14
		923951-1	MISC 999 - BALLAST BYPASS	80700402	51100	\$473.08
		S43641-2	COPPER PRESS ADAPTER	53000100	54040	\$167.77
		S44185-1	LIMITRON FIXTURES	56000156	15610	\$223.80
			Total Vendor:			\$13,376.95
519763	2090 DVORAK LAW GROUP LLC	116421	LEGAL SERVICES	52062401	92300	\$183.00
		116422	LEGAL SERVICES	54000405	92300	\$130.00
		116423	LEGAL SERVICES - CATHCART	52062401	92300	\$3,364.50
			Total Vendor:			\$3,677.50
519764	978 EAKES OFFICE EQUIPMENT	9262020-0	DESK PAD	51000405	92100	\$64.20
				53000405	92100	\$42.80
		9263751-0	DESK PAD	51000405	92100	\$47.40

Distribution Register by Check

		9263775-0	DESK PAD	53000405	92100	\$47.40
			Total Vendor:			\$201.80
519765	979 ECHO ELECTRIC SUPPLY	S011544115.00	THHN BLUE CABLE	52000156	15610	\$4,678.84
		S011566811.00	BER UNIT HEATER	80700402	51100	\$1,289.79
		S011567377.00	DP CONTACTOR	53000403	57003	\$96.76
		S011572300.00	WIRE, POLARIS CONN, MECH LUG	52061402	51105	\$752.06
		S011576883.00	MISC 999 - PLASTIC BUSHING,	80800402	51200	\$315.70
		S011583241.00	CABLE TIE, STRANDED RED AND	54000100	54040	\$278.77
			Total Vendor:			\$7,411.92
519766	607 ELECTRIC PUMP INC	78864	FLYGT SUBMERSIBLE MIXER AND	54000100	54040	\$82,064.00
			Total Vendor:			\$82,064.00
519767	1814 ENGINEERED EQUIPMENT SOLUTIONS LLC	58965B46924	FLAME ARRESTOR KIT	54068401	57021	\$1,875.20
			Total Vendor:			\$1,875.20
519768	2443 EXPRO CONTROLS LLC	INV103531	HEAVY DUTY THREADED	52061402	51305	\$722.66
			Total Vendor:			\$722.66
519769	987 F C X PERFORMANCE	5517136	RELIEF VALVE	51000404	56201	\$1,221.46
			Total Vendor:			\$1,221.46
519770	676 FAMILY MEDICAL CENTER OF HASTINGS PC	50799V30441	MEDICAL	53000405	92700	\$255.00
		50808V30441	MEDICAL	53000405	92700	\$295.00
		51467V30441	MEDICAL	56000405	92700	\$215.00
		52399V30441	MEDICAL EXPENSE - SCHROCK	53000405	92700	\$176.00
			Total Vendor:			\$941.00
519771	677 FARRIS CONSTRUCTION CO.	25731	NEW DOOR	51000404	56201	\$7,814.00
			Total Vendor:			\$7,814.00
519772	678 FASTENAL COMPANY	NEHAS193069	MISC 999 - FASTENERS	80700402	51200	\$25.65
		NEHAS193101	FASTENERS	52000405	92700	\$11.73
			Total Vendor:			\$37.38
519773	2497 FUSION BOILER WORKS INC	3716	SERVICE BOILER	52062402	51200	\$5,490.65
			Total Vendor:			\$5,490.65
519774	2005 GENPRO ENERGY SOLUTIONS LLC	011626	2 SPARE INVERTERS FOR SOLAR 2	52000100	54040	\$10,769.00
			Total Vendor:			\$10,769.00
519775	603 GRACE'S LOCKSMITH SERVICE	70170	KEYS AND RECODE LOCK	56000405	92280	\$23.75
		70203	KEYS, KEY TAGS	54068401	57010	\$5.45
			Total Vendor:			\$29.20
519776	681 GRAINGER	9760367913	EAR PLUGS	56000156	15610	\$266.85
		9760465675	SPECTACLE KIT	56000405	92700	\$319.59
		9765214334	RIBBON CART	54000100	54040	\$390.87
		9766111364	GLOVES, PERSONAL EYE WASH	56000405	92700	\$103.96
			Total Vendor:			\$1,081.27
519777	1031 GRAYBAR ELECTRIC CO.	9351531323	POLY PULL LINE	52000156	15610	\$1,086.01
			Total Vendor:			\$1,086.01
519778	1042 H D R ENGINEERING INC.	1200787951	PCF AERATION BASIN	54000100	54040	\$10,580.94
		1200787970	WATER SYSTEM CORROSIVITY	53000405	92300	\$802.98
			Total Vendor:			\$11,383.92
519779	682 HANSEN INTERNATIONAL TRUCK, INC.	01P32617	CABLE, CLAMP	53000405	92275	\$94.14
			Total Vendor:			\$94.14
519780	2573 HARCROS CHEMICALS INC	051017287	CHEM26-6 SODIUM HYPO	52062401	50500	\$7,353.86
			Total Vendor:			\$7,353.86
519781	597 HASTINGS FORD LINCOLN	140326	LATCH ASY	56100405	92275	\$114.81
		140392	TPMS SENS	53000405	92275	\$61.52
			Total Vendor:			\$176.33

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519782	585 HASTINGS PHYSICAL THERAPY	1321 HU	ON-SITE PT	52062401	93020	\$250.00
				56000405	93000	\$250.00
			Total Vendor:			\$500.00
519783	652 HASTINGS TRIBUNE	300160759	ADVERTISEMENT FOR BIDS	52062401	92300	\$82.48
		300160783	ADVERTISING	56000405	92100	\$7.77
		300160845	MISC 999 - EMPLOYMENT AD	80700406	93020	\$190.95
		300160866	MISC 999 - EMPLOYEMENT AD	80700406	93020	\$199.50
			Total Vendor:			\$480.70
519784	1809 JACI HIGGINS	010926	LEAGUE OF NE MUNICIPALITIES	56000405	92200	\$54.75
			Total Vendor:			\$54.75
519785	571 HOLLING PLUMBING LLC	815390	INSTALL NEW WAX RING	52061402	51106	\$205.00
		815511	SERVICE CALL	52061402	51106	\$232.82
			Total Vendor:			\$437.82
519786	2442 IIA LIFTING SERVICES INC	INDI106738	SAFETY INSPECTIONS	52000405	93927	\$33.76
				52000405	93927	\$1,295.00
				52062401	93927	\$2,073.82
				56000405	92275	\$592.52
		INDI107578	SAFETY INSPECTIONS	52000405	93927	\$285.00
				52000405	93927	\$3,653.17
			Total Vendor:			\$7,933.27
519787	2035 INFOSEND INC	301631	DATA PROCESSING, PRINT AND	56000405	90300	\$2,169.92
				56000405	90600	\$792.42
				56000405	91655	\$8,013.34
			Total Vendor:			\$10,975.68
519788	576 INTEGRATED SECURITY SOLUTIONS	20254269	EXTINGUISHERS	56000405	92700	\$143.38
			Total Vendor:			\$143.38
519789	2061 ISSP SERVICES LLC	01-1426-01	SCAFFOLD RENTAL	52000416	41670	\$2,414.00
		01-1426-04	FABRICATE AND INSTILLING NEW	52062402	51200	\$1,573.00
			Total Vendor:			\$3,987.00
519790	632 JOHNSON SERVICE COMPANY	18076	SANITARY SEWER CLEANING & TELEVISION	54067404	57000	\$70,030.80
			Total Vendor:			\$70,030.80
519791	624 K&G PLUMBING AND HEATING, INC.	26-1004	INSTALL NEW WATER SERVICE	53000404	57500	\$4,329.00
			Total Vendor:			\$4,329.00
519792	684 KELLY SUPPLY COMPANY	S15122953-0	STEEL STRAINER, PIPE NIPPLE	80900402	50600	\$63.58
		S15122962-0	HOSE SHANK, DISCHARGE HOSE,	53000404	58000	\$64.48
		S15122966-0	HEX BUSHING, BUSHING	53000404	57500	\$39.10
		S15123031-0	MALE ADAPT, BOLT CLAMP	51000404	58000	\$34.73
			Total Vendor:			\$201.89
519793	1106 KOONS GAS MEASUREMENT	83302	DON HENRY TURBINE	51000100	54040	\$15,838.74
		84451	DRESSER ROOTS	51000404	58000	\$475.05
			Total Vendor:			\$16,313.79
519794	658 KULLY PIPE & STEEL CORP.	839584	MISC 999 - FLAT, ANGLE,	80700402	51200	\$357.27
		839666	STR ELBOW	51000404	58000	\$40.26
		839709	SQ TUBE, CUTOFF WHEEL	52000405	92700	\$178.51
		839908	HEX BUSH, KING NIPPLE	51000404	58000	\$24.74
		839909	OFFSET PIPE WREN	51000404	58000	\$142.10
		840003	BLACK NIPPLE	56000156	15610	\$204.05
		840033	CAM-LOK, PVC BUSH	51000404	58000	\$12.47
		840193	PVC BALL VLV	54068401	57010	\$33.32
			Total Vendor:			\$992.72
519795	1111 KURITA AMERICA INC	INV896983	RO ANTISCALENT	53000403	56000	\$22,218.23
		INV907770	RO ANTISCALENT	53000403	56000	\$22,951.50

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		INV908392	ROCLEAN	53000403	57003	\$7,356.69
		INV923999	OPERATION OF ASR	53000403	56000	\$22,951.50
			Total Vendor:			\$75,477.92
519796	670 L C L TRUCK EQUIPMENT, INC.	INV1013052	WEATHERTECH	54000405	92275	\$80.00
		INV1013074	INSTALL LOADMASTER BED	53000405	92275	\$6,999.96
			Total Vendor:			\$7,079.96
519797	1116 LINCOLN WINWATER CO.	116677 01	HYMAX FLIP COUPLING	56000156	15610	\$4,112.80
			Total Vendor:			\$4,112.80
519798	1515 LUBKEN, BRANDAN	010926	LEAGUE OF NE MUNICIPALITIES	53000405	92200	\$54.75
			Total Vendor:			\$54.75
519799	1125 M S C INDUSTRIAL SUPPLY CO INC	79739590	PLUG TAP	52062401	50640	\$62.35
			Total Vendor:			\$62.35
519800	15 MATHESON TRIGAS-LINWELD	0032530230	MISC 999 - NITROGEN, WELD MIX	52062401	50500	\$29.05
				52062402	51280	\$640.39
				80700402	50600	\$48.08
		0032557885	MISC 999 - DECEMBER CYLINDER	51000404	57000	\$20.22
				51000404	58000	\$42.37
				52061401	50206	\$50.32
				52062401	50500	\$26.48
				52061401	50506	\$119.18
				52061402	51206	\$6.74
				52062402	51280	\$67.63
				52061402	51406	\$7.95
				52064401	56710	\$7.95
				53000404	58000	\$2.65
				54068401	58000	\$13.25
				80700402	50200	\$2.65
				80700402	50500	\$21.19
				80700402	50600	\$61.66
				80700402	51200	\$20.22
				80700402	51300	\$15.87
		0032596252	HARDHAT HEADGEAR	56000156	15610	\$122.73
		0032599127	MISC 999 - OXYGEN	80700402	50600	\$11.58
		0032618929	MISC 999 - HYDROGEN GASEOUS	80700402	50500	\$1,334.79
		0032630618	MISC 999 - HYDROGEN GASEOUS	80700402	50500	\$1,730.51
		0032646838	MISC 999 - FR ZIP SWEATSHIRT	80700402	92700	\$279.40
			Total Vendor:			\$4,682.86
519801	591 MICROFILM IMAGING SYSTEMS, INC	99869	SCANNER RENTAL	56100405	92100	\$48.15
			Total Vendor:			\$48.15
519802	1144 MID-AMERICA VULCANIZING, INC.	028479	MISC 999 - COMPONENTS	52000416	41670	\$559.01
				80900402	51260	\$423.64
			Total Vendor:			\$982.65
519803	642 MID-NEBRASKA LUBRICANTS	190809	MISC 999 - DIESEL	80900402	50150	\$1,471.77
		190861	MISC 999 - DIESEL	80900402	50150	\$1,620.09
		190905	MISC 999 - DIESEL	80900402	50150	\$957.90
		190947	MISC 999 - DIESEL	80900402	50150	\$3,531.29
		190999	MISC 999 - DIESEL	80900402	50150	\$1,465.23
		191026	DIESEL	56000405	92280	\$99.42
		191027	DIESEL	56000405	92280	\$354.31
		191052	UNLEADED	56000151	15110	\$3,246.05
		191070	MISC 999 - DIESEL	80900402	50150	\$1,140.68

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		191110	MISC 999 - DIESEL	80700402	50600	\$1,104.00
			Total Vendor:			\$14,990.74
519804	2165 MIDWEST PETROLEUM EQUIPMENT LLC	40177	SERVICE CALL	54068401	57024	\$191.50
			Total Vendor:			\$191.50
519805	640 MUNICIPAL SUPPLY, INC. OF NE	0965454-IN	PJ COUPLING	53000404	58000	\$125.79
		0965455-IN	SHUT OFF ROD	52064401	56710	\$80.49
		0965456-IN	MISC 999 - REPAIR CLAMP	80800402	51270	\$113.96
		0965457-IN	MISC 999 - REPAIR CLAMP	80800402	51270	\$307.27
		0965458-IN	REPAIR CLAMP	53000404	57000	\$597.06
			Total Vendor:			\$1,224.57
519806	1558 MURPHY TRACTOR & EQUIPMENT CO	11313961	EQ9038 JOHN DEERE 320 P-TIER BACKHOE LOADER	53000425	90009	\$130,550.00
			Total Vendor:			\$130,550.00
519807	688 NAPA AUTO PARTS	376761	MISC 999 - AIR ELEMENT	80700402	50600	\$75.98
		376955	MISC 999 - AIR ELEM CREDIT	80700402	50600	(\$75.98)
		376956	MISC 999 - OIL FILTER, EIC26-1 SK	52062401	50640	\$106.98
				80700402	50600	\$6.81
		377197	MISC 999 - FUSE	80900402	51460	\$7.69
		377398	MISC 999 - AIR ELEM, LUBE SPIN	52062401	50640	\$38.49
				80900402	51260	\$68.04
			Total Vendor:			\$228.01
519808	662 NDEE - FISCAL SERVICES	010825	KNISS WATER OP LICENSE APP - KNISS	53000405	93000	\$115.00
			Total Vendor:			\$115.00
519809	662 NDEE - FISCAL SERVICES	011626	KNISS WATER OP LICENSE APP - KNISS	53000405	93000	\$115.00
			Total Vendor:			\$115.00
519810	1194 NOVA TECH, LLC	37720	ORION I/O-SX	54068401	57020	\$4,081.65
			Total Vendor:			\$4,081.65
519811	689 NUTRIEN AG SOLUTIONS INC	58385251	PROPANE	56000405	90400	\$41.78
		58390066	MISC 999 - PROPANE	80700402	50600	\$20.89
			Total Vendor:			\$62.67
519812	1200 OLD DOMINION FREIGHT LINE INC	19511579930	MISC 999 - FREIGHT	80800402	51270	\$215.40
		19511579948	MISC 999 - FREIGHT	80800402	51200	\$283.50
			Total Vendor:			\$498.90
519813	1208 ONE CALL CONCEPTS INC	5120502	LOCATING SERVICE	56100405	91810	\$298.82
			Total Vendor:			\$298.82
519814	1209 ONKEN FARMS TRUCKING	1907	POND ASH TRUCKING	52062401	50150	\$116.37
		1908	POND ASH TRUCKING	52062401	50150	\$155.16
			Total Vendor:			\$271.53
519815	1210 OPACITY CERTIFICATION SERV LLC	8504	FILTER HOLDER, FILTER	52062402	51280	\$162.77
			Total Vendor:			\$162.77
519816	2581 PAD LLC	4340	MISC 999 - LANDFILL FEES	80900402	51100	\$273.00
			Total Vendor:			\$273.00
519817	1215 PATTEN, KYLE	010926	LEAGUE OF NE MUNICIPALITIES	56000405	92000	\$54.75
			Total Vendor:			\$54.75
519818	633 W.G. PAULEY LUMBER CO	158453	SOLID CONCRETE BLOCKS	56000156	15610	\$231.12
			Total Vendor:			\$231.12
519819	633 W.G. PAULEY LUMBER CO	158454	VC STAPLES	56000405	93110	\$127.85
			Total Vendor:			\$127.85
519820	1232 POMP'S TIRE SERVICE, INC.	1460048805	TIRES	52000405	93927	\$626.25
			Total Vendor:			\$626.25
519821	1836 PROCESS EQUIPMENT INC	PIV123972	TROUBLESHOOT ESP - MAIN26-12	52062402	51240	\$34,888.01
			Total Vendor:			\$34,888.01

Distribution Register by Check

519822	1579 PROJECTILE TUBE CLEANING INC	7171	CONDENSER CLEANING DURING FALL OUTAGE - MISC 999	52062402	51300	\$20,030.00
			Total Vendor:			\$20,030.00
519823	1237 PUBLIC POWER GENERATION AGENCY	0913	FUEL, O&M, DEBT SERVICES	52000232	23220	\$162,375.03
				52000232	23220	\$596,790.54
			Total Vendor:			\$759,165.57
519824	1250 REEF INDUSTRIES, INC.	936174	FREIGHT	56000405	90400	\$221.91
			Total Vendor:			\$221.91
519825	2367 REINHOLD, DALE	010126	ANNUAL MILEAGE	52000405	91830	\$681.24
			Total Vendor:			\$681.24
519826	1256 ROAD BUILDERS MACHINERY&SUPPLY	P70197	MISC 999 - CARTRIDGE	80900402	51460	\$279.89
			Total Vendor:			\$279.89
519827	611 RUSS'S MARKET	010126 HU	TURKEYS & HAMS	51000405	92600	\$73.17
				52000405	92600	\$145.67
				52062401	92600	\$470.56
				54000405	92600	\$100.00
				56000405	92600	\$150.00
				56100405	92600	\$100.00
			Total Vendor:			\$1,039.40
519828	1275 SALVATION ARMY	010626	SHARE SOME WARMTH CALCULATIONS 250.00	56000232	23280	\$890.00
			Total Vendor:			\$890.00
519829	657 SAPP BROTHERS PETROLEUM, INC.	IN4921793	OIL	56000405	93111	\$801.44
			Total Vendor:			\$801.44
519830	1281 SCHIMBERG CO.	20028403-02	FLANGES	52061402	51305	\$178.67
			Total Vendor:			\$178.67
519831	1286 SERVI-TECH, INC.	H-519430	WATER TESTING	53000404	59100	\$50.00
		H-993863	WATER TESTING	53000404	59100	\$197.50
		H-994958	WATER TESTING	54068401	58001	\$187.15
		H-994990	WATER TESTING	53000100	54040	\$59.85
		H-994991	WATER TESTING	53000404	59100	\$119.70
		H-994992	WATER TESTING	53000403	59100	\$332.25
		H-995006	WATER TESTING	53000100	54040	\$59.85
		H-995007	WATER TESTING	53000403	59100	\$306.85
		H-995008	WATER TESTING	53000404	59100	\$59.85
		H-995009	WATER TESTING	53000404	59100	\$59.85
		H-995010	WATER TESTING	54068401	58001	\$187.15
		H-995026	WATER TESTING	53000416	91600	\$59.85
		H-995027	WATER TESTING	54068401	58001	\$187.15
			Total Vendor:			\$1,867.00
519832	625 SOS PORTABLE TOILETS, INC.	58160	PORTABLE TOILET RENTAL	51000404	58000	\$232.19
			Total Vendor:			\$232.19
519833	22 SPADY CHEVROLET	162576	MIRROR	53000405	92275	\$406.21
		71169	REPLACED FAULTY IGNITION LOCK QUANTITY	56100405	92275	\$984.05
			Total Vendor:			\$1,390.26
519834	2333 STELLA-JONES CORPORATION	90535415	POLE PENRA OR DCOI	52000100	54040	\$3,314.22
			Total Vendor:			\$3,314.22
519835	1319 T E I CONSTRUCTION SERVICES	2284849	REPAIR U1 AUX BOILER	52062402	51200	\$6,483.64
			Total Vendor:			\$6,483.64
519836	1985 THE DENT POPPER INC	37366	BEDLINER	54000405	92275	\$550.00
			Total Vendor:			\$550.00
519837	1557 BRANDON AGUILAR	00003755	LOCATE & CAMERA MULT CAMERA	54067404	56005	\$430.00

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			Total Vendor:				\$430.00
519838	2014 THRYV INC	801159251	ADVERTISING	56000405	92100		\$0.66
			Total Vendor:				\$0.66
519839	1336 TINSMAN, TRAVIS	010926	LEAGUE OF NE MUNICIPALITIES	53000405	92200		\$54.75
			Total Vendor:				\$54.75
519840	2080 CARLOS TELLEZ	12-23-25-1	CONCRETE WORK	53000404	57550		\$2,160.00
			Total Vendor:				\$2,160.00
519841	1360 VAN KIRK BROTHERS CONTRACTING	78566	HASTINGS SE WATER MAIN IMPROVEMENT PHASE 1	53000100	54040		\$23,637.86
				53000100	54040		\$225,176.87
			Total Vendor:				\$248,814.73
519842	699 VERMEER HIGH PLAINS	P0621805	STOP-CARRIAGE, WIPER-ROD	53000404	58000		\$200.14
		P0623405	ADAPTER, TUFF BIT, BOLT-	51000405	92275		\$797.92
			Total Vendor:				\$998.06
519843	2304 VESTIS GROUP INC	6280634859	RUGS & LAUNDRY SERVICE - WEC	52062401	50600		\$257.39
		6280637128	RUGS & LAUNDRY SERVICE - PCF	54068401	57010		\$36.90
		6280637742	RUGS & LAUNDRY SERVICE - NDS	56000405	92280		\$243.29
		6280637743	RUGS & LAUNDRY SERVICE -	56000405	90400		\$61.35
		6280637746	RUGS & LAUNDRY SERVICE -	56000405	92275		\$40.61
				56000405	92281		\$33.33
		6280638506	RUGS & LAUNDRY SERVICE - WEC	52062401	50600		\$257.39
		6280640764	RUGS & LAUNDRY SERVICE - PCF	54068401	57010		\$36.90
		6280641419	RUGS & LAUNDRY SERVICE - NDS	56000405	92280		\$243.29
		6280641420	RUGS & LAUNDRY SERVICE -	56000405	90400		\$61.35
		6280641423	RUGS & LAUNDRY SERVICE -	56000405	92275		\$40.61
				56000405	92281		\$33.33
		6280642129	RUGS & LAUNDRY SERVICE - WEC	52062401	50600		\$257.39
			Total Vendor:				\$1,603.13
519844	1755 WAL-MART VISION CENTER	242268173	RX SAFETY GLASSES - ZAREK	56100405	92700		\$458.00
		242452972	RX SAFETY GLASSES - OSCHNER	54000405	92700		\$592.20
		242513101	RX SAFETY GLASSES - SANCHEZ	52000405	92700		\$373.00
			Total Vendor:				\$1,423.20
519845	1374 WESCO RECEIVABLES CORP	811070	ELECTRICAL TAPE	52000156	15610		\$1,335.87
		826978	WIRE PALOMINO	52000156	15610		\$2,686.77
			Total Vendor:				\$4,022.64
519846	1376 WESTERN FUELS ASSOCIATION INC	202618385	2026 ANNUAL DUES	52000405	92300		\$500.00
			Total Vendor:				\$500.00
519847	1387 ZEISLER, DEREK	010926	LEAGUE OF NEBRASKA MUNICIPALITIES	56000405	92200		\$54.75
			Total Vendor:				\$54.75
6053959	856 A K J CHEMICALS LLC	0003943-IN	COAL CHEMICAL RELEASE	52000232	23224		\$3,640.14
			Total Vendor:				\$3,640.14
6053960	644 BURLINGTON NORTHERN/SANTA FE	277342294	COAL FREIGHT CHARGE	52000232	23224		\$177,687.00
			Total Vendor:				\$177,687.00
6053961	919 C C C-HASTINGS RENEWABLE ENER	108	POWER PURCHASED	52000232	23220		\$44,647.74
			Total Vendor:				\$44,647.74
6053962	929 CENTRAL PLAINS ENERGY PROJECT	122514A697	GAS PURCHASES	51000232	23210		\$292,454.00
			Total Vendor:				\$292,454.00
6053963	929 CENTRAL PLAINS ENERGY PROJECT	122518A885	GAS PURCHASES	51000232	23210		\$104,408.00
			Total Vendor:				\$104,408.00
6053964	929 CENTRAL PLAINS ENERGY PROJECT	122522A982	GAS PURCHASES	51000232	23210		\$177,555.60
			Total Vendor:				\$177,555.60

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6053965	1053 HERITAGE BANK	011426	CHARGEBACK FEE	56000405	92100	\$3.00
			Total Vendor:			\$3.00
6053966	723 NE DEPT OF REVENUE	012026	NERBR SALES & USE TAX - DEC	510	21160	\$617.83
				520	21160	\$6,321.72
				530	21160	\$467.29
				540	21160	\$275.02
				560	21160	\$232,368.76
				561	21160	\$381.41
				562	21160	\$69.11
				807	21160	\$166.56
				808	21160	\$22.71
				809	21160	\$2,266.84
			Total Vendor:			\$242,957.25
6053967	2010 NEXTERA ENERGY POWER MARKETING LLC	20251201	MONTHLY ADMIN FEE, AAR, OPTIMIZATION SHARE	52000232	23220	\$29,515.68
			Total Vendor:			\$29,515.68
6053968	2654 PAYMENTECH	010526	CREDIT CARD PMT TRANSACTION	56000405	90301	\$8,160.24
			Total Vendor:			\$8,160.24
6053969	1218 PEABODY ENERGY	5000077117	COAL	52000232	23224	\$168,280.88
		91045895	COAL	52000232	23224	\$1,633.50
		91046134	COAL	52000232	23224	\$8,329.94
			Total Vendor:			\$178,244.32
6053970	1302 SOUTHWEST POWER POOL	TRN-20251231-	TRANSMISSION	52000232	23220	\$173,134.99
			Total Vendor:			\$173,134.99
6053971	1340 TRAILBLAZER PIPELINE COMPANY	TPC1220253378 63	GAS PIPELINE TRANSPORTATION	51000232	23210	\$29,282.29
			Total Vendor:			\$29,282.29
6053972	1351 UNITED PARCEL SERVICE	00006838E9016	DELIVERY SERVICE	53000404	59100	\$105.47
				56000405	90400	\$46.70
				80800402	51400	\$21.54
			Total Vendor:			\$173.71
6053973	1351 UNITED PARCEL SERVICE	00006838E9026	DELIVERY SERVICE	53000403	59100	\$42.46
				56000405	90400	\$47.09
				80800402	50500	\$242.50
			Total Vendor:			\$332.05
6053974	725 VERIZON WIRELESS	6130726419	ROVER SERVICE	56100405	92300	\$133.57
			Total Vendor:			\$133.57
6053975	1382 WINDSTREAM NEBRASKA INC	091774858 122926	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	\$349.84
				56100405	92100	\$30.82
			Total Vendor:			\$1,151.28
						4,176,808.44
						\$4,176,808.44

FUND	PAYMENT AMOUNT
Total Gas:	822,672.47
Total Water:	518,239.64

Distribution Register by Check

<i>Total Sewer:</i>	<i>179,188.79</i>
<i>Total Admin:</i>	<i>285,379.21</i>
<i>Total Maint & Building:</i>	<i>277.71</i>
<i>Total Engineering:</i>	<i>3,504.37</i>
<i>Total Electric:</i>	<i>2,367,546.25</i>
Total:	\$4,176,808.44

WORK ORDER ENGINEERING ESTIMATE

HASTINGS UTILITIES

HASTINGS, NEBRASKA

Name of Department: Elec. Prod

Construction: X

Subaccount(s): 3150

Work Order No.: PL-629

Budget Item No.: 2.12 2026

Budget Item Amt: \$845,000

DESCRIPTION AND LOCATION:

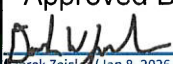

Replace NDS 5 480V switchgear. Located in basement of NDS Plant.

PURPOSE OF WORK IMPROVEMENT:

Replace aging breakers where replacements are difficult to acquire.

CONTRIBUTIONS/REMARKS:

Equipment Procurement Contract awarded in FY2024. Equipment Received, invoiced, and paid in FY2026. Construction Contract and Installation in FY2026.

Estimated Cost	Amount	Attached Map or DWG No.:	
1. Material to be Purchased	\$35,000.00	Sheet No.:	
2. Material from Stock	0.00	Date Work to be Started:	1/5/26
3. Labor	28,855.00	Date Work to be Finished:	1/30/2026
4. Truck Usage	0.00	Checked By:	Date
5. Equipment Usage	0.00	K. Miller	1/7/2026
6. HU2024-27 (Equipment)	645,000.00	Checked By:	Date
7. HU2025-140 (Installation)	19,245.00		
8. Additional Installation Services	\$80,000.00	Approved By:	Date
SUBTOTAL	\$808,100.00	 Derek Zeis (Jan 8, 2026 11:40:25 CST)	
		Director of Engineering	
		Approved By:	Date
		Hastings City Council	
		Authorized By:	Date
		 Micah McCaffery	
TOTAL ESTIMATED COST OF WORK ORDER	\$808,100.00	Manager	



LITTLE MEXICO SUBDIVISION

20075320
LEGEND

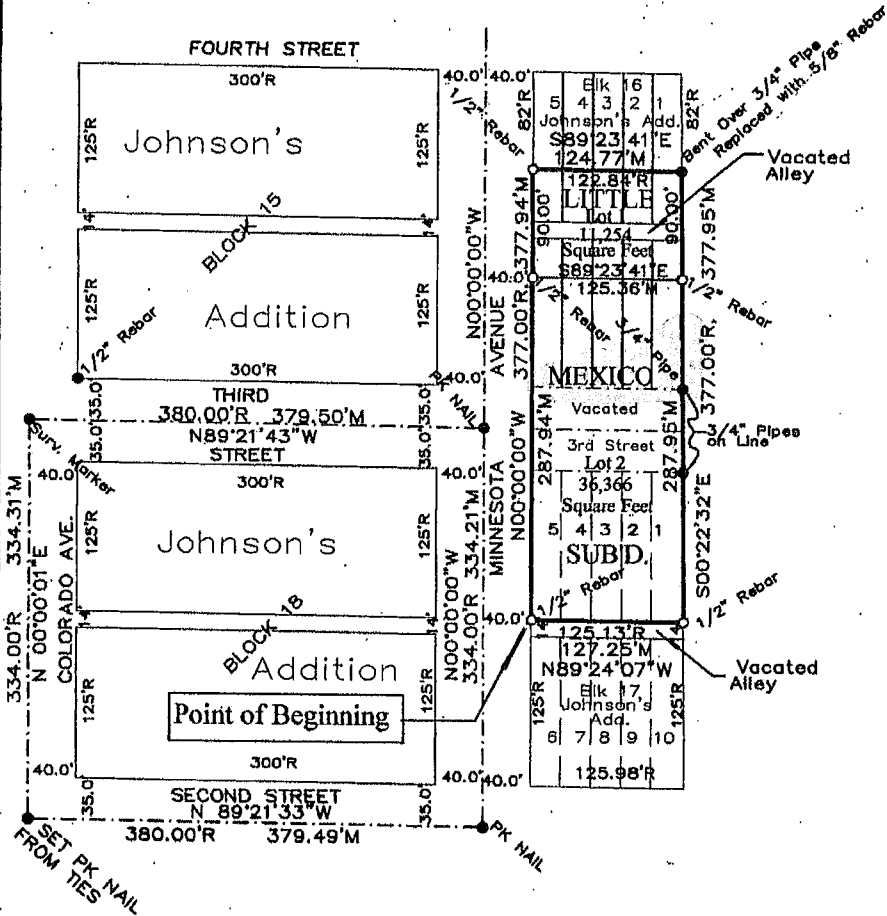
A Subdivision in the City of Hastings, Adams County,
Nebraska, in the SE 1/4 of Sec. 12, T7N-R10W
of the 6th P.M., Adams County, Nebraska

- MONUMENTS FOUND = ● (As shown)
- MONUMENTS SET = ○ (1/2" Rebar w/Yellow Cap marked RS Parks LS 287)
- PLATTED DISTANCE = R
- MEASURED DISTANCE = M

SCALE 1" = 120'

OWNER
LITTLE MEXICO, INC. a Nebraska Corporation
John W. Brumbaugh, Vice-President

ZONED
I-1 Light Industrial



SURVEYOR'S CERTIFICATE

I hereby state that I am a professional land surveyor licensed in accordance with the laws of the State of Nebraska, and that this survey was performed by me or under my direct supervision, and is accurate to the best of my knowledge. All distances shown on the plat are measured in feet and decimals of a foot, and all corners are marked with permanent monuments as shown on the plat.

Signed this 28th day of November, 2007.

Roger S. Parks
Roger S. Parks L.S. 287



CITY SURVEYOR APPROVAL

I have received and reviewed this Administrative Plat of "LITTLE MEXICO SUBDIVISION", in the City of Hastings, Adams County, Nebraska, and in accordance with Nebraska Statute 19-917 do hereby approve said Administrative Plat.

Signed this 5th day of December, 2007.

Rodney B. Davison
Hastings City Surveyor

LEGAL DESCRIPTION

A tract of land comprised of the South 43.0 feet of Lots 1 through 5, inclusive, AND; all of Lots 6 through 10 inclusive, including the adjoining vacated alley in Block 16, AND, all of Lots 1 through 5 inclusive in Block 17, excluding the all of the vacated alley adjoining said Lots 1 thru 5, Block 17, ALL OF THE ABOVE being located in Johnson's Addition to the City of Hastings, Adams County, Nebraska, as platted and recorded, AND, all and that portion of vacated Third Street lying between Minnesota Avenue and Wabash Avenue and being adjacent to and between Block 16 and Block 17 in Johnson's Addition to the City of Hastings, Adams County, Nebraska, all of the above being located in the Southeast One-Quarter of Section 12, Township 7 North, Range 10 West of the 6th P.M., Adams County, Nebraska, said tract more particularly described as follows: (all bearings are assumed)

Referring to the Northwest Corner of the vacated alley between Lots 1 thru 5 inclusive and Lots 6 thru 10 inclusive in Block 17, of said Johnson's Addition, said point also being on the East Right-of-Way line of Minnesota Avenue, said point also being the SW Corner of said Lot 5 of said Blk 17, said point being the POINT OF BEGINNING; running thence North 00°00'00" West and along the said East Right-of-Way line of Minnesota Avenue, a distance of 377.94 feet to the SW corner of the North 82.0 feet of Lot 5 in Block 16 of said Johnson's Addition; running thence South 89°23'41" East a distance of 124.77 feet to a point located on the East line of said Block 16; running thence South 00°22'32" East and along the East line of said Blocks 16, and 17 of said Johnson's Addition a distance of 377.95 feet to the Northeast Corner of the said vacated alley in Block 17; running thence North 89°24'07" West and along the North line of said vacated alley a distance of 127.25 feet, more or less, to the POINT OF BEGINNING, said tract containing a calculated area of 47,620 Square Feet, more or less, and said tract being hereafter known as "LITTLE MEXICO SUBDIVISION".

OWNER'S CERTIFICATE

The undersigned, LITTLE MEXICO INC. a Nebraska Corporation, the Owner of Record of the real estate shown on the accompanying plat and described in the Legal Description herein, have caused the same to be surveyed, staked out, replatted and designated as "LITTLE MEXICO SUBDIVISION", an administrative subdivision in the City of Hastings, Adams County, Nebraska, and do further certify that said surveying, staking, replatting and designation was done with the free consent and accordance with the desires and wishes of we, the undersigned Owner.

Signed this 30th day of November, 2007.

Little Mexico Inc., a Nebraska Corporation

John W. Brumbaugh
John W. Brumbaugh
Vice-President of Little Mexico Inc.

ACKNOWLEDGEMENT

STATE OF NEBRASKA)

)SS.

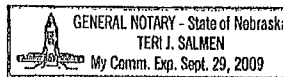
COUNTY OF ADAMS)

Before me, a Notary Public in and for said County and State, personally came John W. Brumbaugh, the Vice President of Little Mexico Inc. a Nebraska Corporation, known by me to be the identical person whose name is affixed to the Owner's Certificate on this plat and acknowledged the execution thereof to be of his own free will and accord as said Vice-President of said Little Mexico Inc. Acknowledged on this 30th day of November, 2007, at Hastings, Nebraska.

My Commission expires on September 29 2009

Notary Public

Teri J. Salmen



Seal

LITTLE MEXICO SUBDIVISION

20075320

WAIVER

Page 3

The undersigned have found and determined that the location of easements on the foregoing replat are unnecessary, and that it is appropriate to waive, and they do hereby waive the easement requirements of Hastings City Code Section 38-114, (Ord. No. 2882.)

Signed on this 5th day of December, 2007.

David A. Walker
Hastings City Engineer

Marcus Salvettes
Manager Hastings Utilities

CITY ENGINEER APPROVAL

This Administrative Plat of "LITTLE MEXICO SUBDIVISION", in the City of Hastings, Adams County, Nebraska, has been received and reviewed by me, and is in compliance with the provisions of Ordinance No. 2882 of the City of Hastings, Adams County, Nebraska, providing for the approval of subdivisions and plats by the City Engineer under certain circumstances.

Approved on this 5th day of December, 2007.

David A. Walker
Hastings City Engineer

CITY TREASURER CERTIFICATE

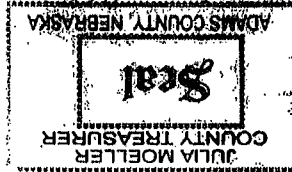
I hereby certify that the records of my Office show no taxes or special assessments delinquent on the real estate shown on this plat and described in the LEGAL DESCRIPTION hereon as of this 30th day of November, 2007.

Barbara Adler
Hastings City Treasurer

COUNTY TREASURER CERTIFICATE

I hereby certify that the records of my Office show no taxes due or delinquent on the real estate shown on this plat and described in the LEGAL DESCRIPTION hereon as of this 30 day of November, 2007.

Julia Moeller
Adams County Treasurer



STATE OF NEBRASKA)

)SS.

Seal

COUNTY OF ADAMS)

This is to certify that this instrument was filed for record in the Registrar of Deeds' Office in the Adams County Courthouse in Hastings, Nebraska.

DATE: December 5, 2007 TIME: 1:43 P.M.

INSTRUMENT NO: 20075320



Jamie L. Johnson
ADAMS COUNTY REGISTRAR OF DEEDS

Seal

202

125

Johnson's Adr
 Longitude -98.383676°
 Latitude 40.596277°
 Z 0.00 ft
 Total length -

N MINNESOTA AVE

300

Little Mexico Sub

Length 0.097 kilometers

EASTSIDE BLVD

Bellanges 1st Add

BLK 1

101

125

103

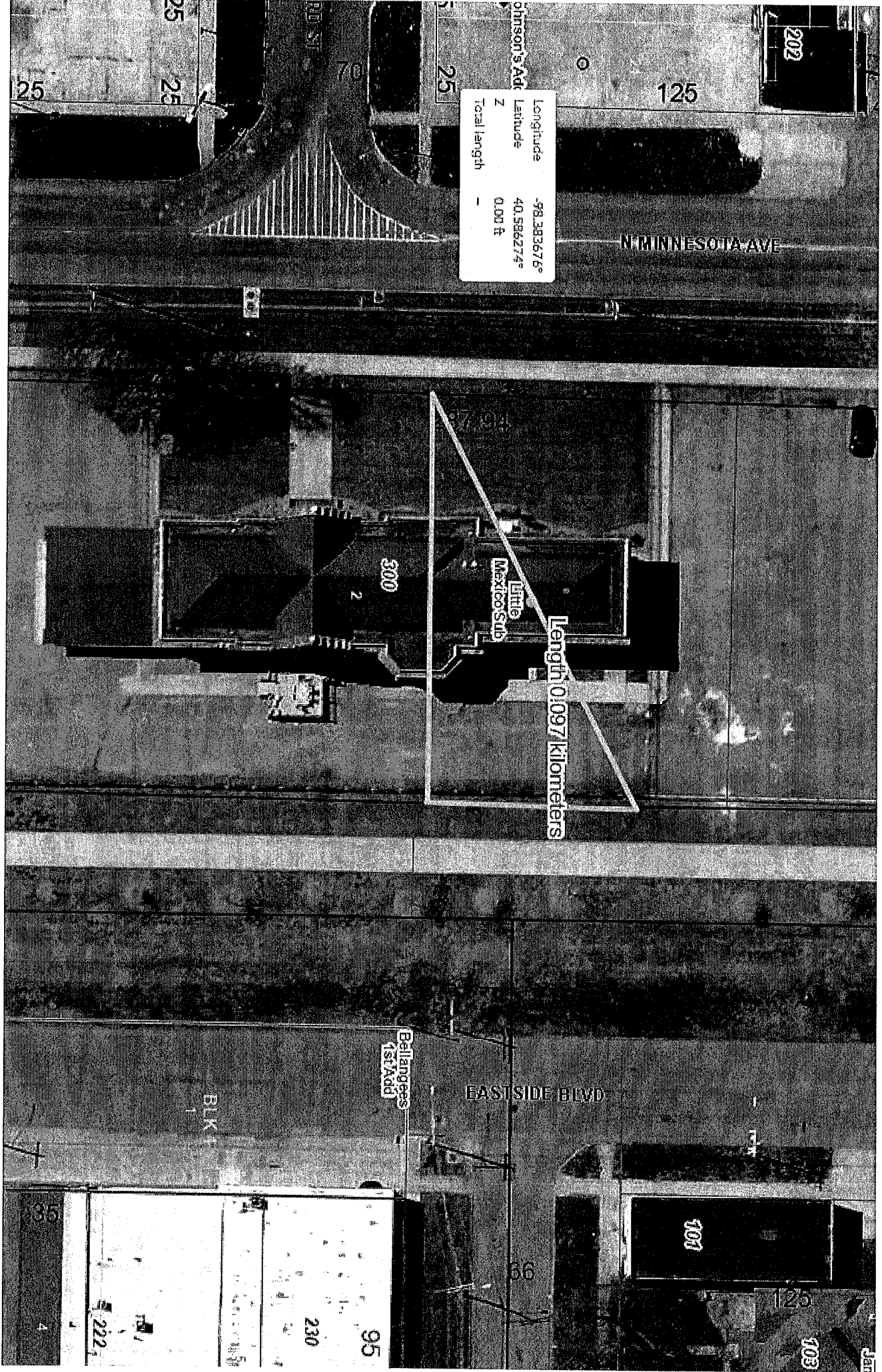
95

230

222

35

4



Department: Utility Administration
Staff Contact: Derek Zeisler
Council Meeting Date: 1/26/2026

AGENDA ITEM SUMMARY SHEET

Description of Item:

Approval of the Second Renewal Option of the Lease Agreement between City of Hastings dba Hastings Utilities and USOC Nebraska/Kansas, LLC (US Cellular).

Names of People/Business affected by this action:

City of Hastings dba Hastings Utilities, USCOC (US Cellular)

Why Council action is required:

Council approval is required to renew this lease agreement.

Type of action requested:

Motion

Suggested motion:

Motion to approve the Second Renewal Option of the Lease Agreement between City of Hastings dba Hastings Utilities and USOC Nebraska/Kansas, LLC (US Cellular).

Deadlines associated with action:

Department head comments:

Recommend Approval

City Administrator comments:

Renewal of a lease. I recommend approval.



December 10, 2025

MANAGER OF HASTINGS UTILITIES
1228 N DENVER
HASTINGS, NE 68901

VIA OVERNIGHT Mail:

Re: Hastings West
Site #: 0855615

To Whom It May Concern:

This letter shall serve as notice that USCOC Nebraska/Kansas, LLC is exercising its option to renew the Lease Agreement dated August 22nd, 2016 for the second of five renewal terms (Option 2) of five years. The new term will commence on September 26th, 2026 and expire on September 25th, 2031.

Please contact me at (773) 399-7908 if you have any questions or concerns.

Sincerely,

A handwritten signature in black ink, appearing to read "Jaideep Dudani", with a stylized flourish extending from the end.

Jaideep Dudani
Real Estate Analyst

1 OF 2 ORIGINALS

US CELLULAR HAS THE OTHER ONE

SAVE
Do Not Remove
From Office

**PUBLIC PROPERTY LICENSE AGREEMENT
FOR
PRIVATE USE**

**Hastings Utilities / City of Hastings, Nebraska
1228 North Denver Avenue / PO Box 289 / Hastings, NE 68902-0289**

THIS LICENSE AGREEMENT is made and entered into this 22nd day of August, 20 16 by and between the HASTINGS UTILITIES/CITY OF HASTINGS, NEBRASKA, a Municipal Corporation, hereinafter referred to as the "City", and USCOC Nebraska/Kansas, LLC, a Delaware limited liability company, hereinafter referred to as the "Licensee".

1. The City hereby grants to the Licensee a license to permit the use of publicly owned property, specifically, the Hastings Utilities substation located at the intersection of Crane Avenue and 12th Street, more particularly shown on the attached drawing (Exhibit "A"). The permitted use may consist of one or more equipment buildings, back-up power devices and a security fence, together with all necessary lines, anchors, connections, devices, legally required signage and equipment for the transmission, reception, encryption, and translation of voice and data signals by means of radio frequency energy and landline carriage attached to an existing Monopole, and such other equipment as may be approved by the City, All of which shall be referred to hereinafter as the "Licensee's improvements".

2. In consideration for this license, the Licensee agrees to compensate the City as follows:

- a. An annual fee of Seven Thousand Eight Hundred and 00/100 (\$7,800.00) commencing the day that construction of Licensee's communications facility begins ("Commencement Date"). The initial License term shall be five (5) years (the "Initial Term"), commencing upon the Commencement Date and terminating at midnight on the day in which the fifth (5th) anniversary of the Commencement Date falls. The License may be extended for up to five (5) additional terms of five (5) years each (each, a "Renewal Term"), upon written notification by Licensee to City at least one hundred eighty (180) days prior to the expiration of the Initial Term or any Renewal Term hereof. At the beginning of any Renewal Term throughout the duration of the License as renewed and extended, the Rent shall be increased by ten (10%) percent over the previous term's Rent.

3. Licensee shall be in default of this License if Licensee fails to make a payment of rent when due and such failure continues for fifteen (15) days after City notifies Licensee in writing of such failure. If City or Licensee fails to comply with any non-monetary provision of this License, the other party shall serve written notice of such failure upon the defaulting party, whereupon a grace period of thirty (30) days shall commence to run during which the defaulting party shall undertake and diligently pursue a cure of such failure at its sole cost and expense. Such grace period shall automatically be extended for an additional thirty (30) days, provided the defaulting party makes a good faith showing that efforts toward a cure are continuing.

4. The City shall maintain control of the premises, but Licensee shall have the right to come upon the premises at reasonable times. The Licensee shall provide the City with reasonable advance notice of its access to the premises, except in the case of an emergency, where notice will be as reasonably practical. Licensee's access shall be for the purpose of maintaining, repairing and replacing Licensee's improvements or any part thereof. The Licensee agrees that its use for maintenance, repair and replacement of its improvements shall not interfere with the City's use of the premises.

5. Mutual Indemnification

- a. To the extent permitted by law, Licensee agrees to defend, indemnify and save harmless City from and against all claims, losses, costs, expenses, or damages from a third party, arising from
 - (i) The negligence or willful misconduct of Licensee, or its agents, employees, or contractors; or
 - (ii) Any material breach by Licensee of any provision of this License. This indemnity and hold harmless agreement will include indemnity against all reasonable costs, expenses, and liabilities incurred in or in connection with any such claim, and the defense thereof. Notwithstanding the foregoing, Licensee will have no liability to City to the extent any claims, losses, costs, expenses, or damages arise out of or result from any act, omission, or negligence of City, or of City's agents, employees or contractors.

- b. To the extent permitted by law, City agrees to defend, indemnify and save harmless Licensee from and against all claims, losses, costs, expenses, or damages from a third party, arising from
 - (i) The negligence or willful misconduct of City or its agents, employees, or contractors; or

- (ii) Any material breach by City of any provision of this License. This indemnity and hold harmless agreement will include indemnity against all reasonable costs, expenses, and liabilities incurred in or in connection with any such claim, and the defense thereof. Notwithstanding the foregoing, City will have no liability to Licensee to the extent any claims, losses, costs, expenses, or damages arise out of or result from any act, omission, or negligence of Licensee, or of Licensee's, agents, employees or contractors.

6. The Licensee waives any right to claim title to this property by adverse possession or other like claim. Furthermore, the Licensee understands and agrees that it shall acquire no property interest whatsoever in the City-owned property which is the subject of this license agreement.

7. The parties shall, at their sole cost and expense, procure and maintain during the term of this License Agreement the following insurance coverages:

a. Licensee shall maintain commercial general liability insurance insuring against liability for bodily injury, death or damage to personal property with combined single limits of One Million and No/100 Dollars (\$1,000,000). In addition, Licensee shall maintain worker's compensation in statutory amounts, employer's liability insurance with combined single limits of One Million and No/100 Dollars (\$1,000,000); automobile liability insurance insuring against claims for bodily injury or property damage with combined single limits of One Million and No/100 Dollars (\$1,000,000); and all risk property insurance covering all personal property of Licensee for full replacement value. Licensee shall provide City with evidence of such insurance in the form of a certificate of insurance prior to obtaining occupancy of the Premises and throughout the term of this License or any Renewal Term, which certificate shall name City as an additional named insured.

b. City shall maintain general liability insurance insuring against liability for bodily injury, death or damage to personal property with combined single limits of One Million and No/100 Dollars (\$1,000,000). In addition, to the extent required by law, City shall maintain worker's compensation in statutory amounts and employer's liability insurance with combined single limits of One Million and No/100 Dollars (\$1,000,000). City shall provide Licensee with evidence of such insurance in the form of a certificate of insurance prior to Licensee obtaining

occupancy and throughout the term of this License or any Renewal Term, which certificate shall name Licensee as an additional named insured.

Prior to commencing any work upon the premises, the Licensee shall furnish to the City, certificate(s) of insurance evidencing the required coverages as set forth above.

8. Upon the termination of said use, the license shall terminate, and the Licensee shall immediately restore the premises to the condition which existed prior to the time the Licensee's use of the premises commenced, less normal wear and tear or to such other condition as the parties hereto may agree. Licensee understands and agrees that the erection and removal of Licensee's improvements upon the subject property shall be at the sole expense of the Licensee.

9. Licensee's interest under this Lease may be freely assigned in connection with the transfer of Licensee's FCC authorization to operate a commercial mobile radio base station on the Premises, so that the name and identity of the holder of Licensee's interest hereunder can be consistent with the name and identity of the holder of said FCC authorization. In addition, Licensee may assign or otherwise transfer its interest in this Lease without City's consent to any affiliate of Licensee. Any other assignment of this Lease or sublease of the Premises by Licensee shall require City's prior written consent which consent shall not be unreasonably withheld, conditioned or delayed. Licensee shall notify City in writing of the name and address of any assignee or collateral assignee.

10. Any notice, request or demand required or permitted to be given pursuant to this License shall be in writing and shall be deemed sufficiently given if delivered by messenger at the address of the intended recipient, sent prepaid by Federal Express (or a comparable guaranteed overnight delivery service), or deposited in the United States first class mail (registered or certified, postage prepaid, with return receipt requested), addressed to the intended recipient at the address set forth below or at such other address as the intended recipient may have specified by written notice to the sender in accordance with the requirements of this paragraph. Any such notice, request, or demand so given shall be deemed given on the day it is delivered by messenger at the specified address, on the day after deposit with Federal Express (or a comparable overnight delivery service), or on the day that is five (5) days after deposit in the United States mail, as the case may be.

LICENSEE: USCOC Nebraska/Kansas, LLC

the right, but not the obligation, to pay delinquent real property taxes related to City's Parcel. Licensee shall be entitled to take a credit against the Rent under this License for any such taxes paid by Licensee that exceed Licensee's proportionate share thereof.

13. Licensee shall have the unilateral right to terminate this License at any time by giving City six (6) months prior written notice of the date of such termination ("Termination Date"). The Indemnification obligations of each party contained in Section 6 and Licensee's requirement to remove improvements as provided in Section 9 shall survive termination of this License.

14. Licensee shall be responsible for all repairs and maintenance of its improvements and may at its own expense alter or modify the improvements to suit its needs consistent with the intended use of the Premises. City will maintain the areas surrounding Licensee's Premises. City's maintenance shall include, but is not limited to, if applicable, to snow removal of the Access to the ground space.

15. City covenants that Licensee shall have quiet and peaceable possession of the Premises throughout the Initial License Term and any Renewal Term, if any, as the case may be, and that City will not intentionally disturb Licensee's enjoyment thereof as long as Licensee is not in default under this License.

16. City hereby represents and warrants to Licensee that City has never generated, stored, handled, or disposed of any hazardous waste or hazardous substance upon the Premises, and that City has no knowledge of such uses historically having been made of the Premises or such substances historically having been introduced thereon.

17. License shall be null and void upon Licensee's written notice to City, relieving both parties of all further obligations hereunder, if Licensee, acting reasonably and in good faith, shall be unable to obtain any or all licenses or permits required to construct its intended improvements upon the Premises or conduct Licensee's business at the Premises at any time during the Initial Term or any Renewal Term; if Licensee's technical reports fails to establish to Licensee's satisfaction that the Premises are capable of being suitably engineered to accomplish Licensee's intended use of the Premises; if the Premises are taken by eminent domain by a governmental entity or a title commitment or report obtained by Licensee with respect to the Premises shows as exceptions any encumbrances or restrictions which would, in Licensee's opinion, interfere with Licensee's intended use of the Premises.

18. This License will be governed by and construed in accordance with the laws of the State of Nebraska.

19. This License constitutes the entire agreement of the parties, and may not be modified except in writing signed by the party against whom such modification is sought to be enforced. No waiver at any time of any of the provisions of the License will be effective unless in writing. A waiver on one occasion will not be deemed to be a waiver at any subsequent time.

20. This License may not be modified, except in writing signed by both parties.

21. Each party, on request of the other, agrees to execute a short form Memorandum of License in recordable form and complying with applicable laws and reasonably satisfactory to both parties, which will be recorded in the appropriate public records.

22. The section headings throughout this instrument are for convenience and reference only, and are not to be used to explain, modify, amplify or aid in the interpretation, construction or meaning of the provisions of this License.

23. If any term or provision of this License, or the application of such term or provision to any person or circumstance, to any extent, is invalid or unenforceable, the remainder of this License, or the application of such term or provision to persons or circumstances other than those as to which it is invalid or unenforceable, will not be affected and each term and provision of this License will be valid and be enforced to the fullest extent permitted by law.

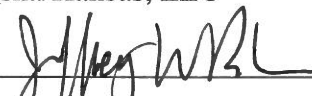
24. The parties shall be entitled to the application of all appropriate remedies available to them under state and federal law in the enforcement of this License.

25. City and Licensee agree as part of the basis of their bargain for this License to cooperate fully in executing any and all documents (including amendments to this License) necessary to correct any factual or legal errors, omissions, or mistakes, and to take any and all additional action, that may be necessary or appropriate to give full force and effect to the terms and intent of this License.

26. Both parties agree that this License is not binding on both parties until both parties have executed the License.

27. The Parties agree that a scanned or electronically reproduced copy of image of this License, as executed, shall be deemed an original and may be introduced or submitted in any action or proceeding as competent evidence of such agreement, notwithstanding the failure or inability of either party to produce or tender an original executed counterpart.

USCOC Nebraska/Kansas, LLC

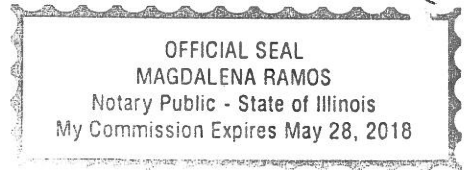
By: 

Officer's Name: Jeffrey W. Baenke

STATE OF ILLINOIS)
) ss:
COUNTY OF COOK)

The foregoing instrument was acknowledged before me this 16 day of August, 20 16, by Jeffrey W. Baenke

on behalf of said limited liability company.




Notary Public

EXHIBIT A

(See attached pages)



Edge
 Consulting Engineers, Inc.
 602 West 14th Street
 Omaha, NE 68102
 402.544.1474
 www.edgecorp.com

SITE PLAN
HASTINGS WEST (855615)
HASTINGS, NEBRASKA

DATE	11/11/2014
DESIGNER	PAUL DRAWINGS
CHECKED BY	AM
PROJECT #	11/11/2014
CLIENT	HASTINGS WEST
SCALE	1" = 10'
SHEET NUMBER	C-1

SCALE
 1" = 10'
 0 10 20
 0 10 20
 0 10 20
 0 10 20

NOTES
 1. SITE LAYOUT BASED ON PROVIDED PROJECT DATA BY ARCHITECT.
 2. ALL DIMENSIONS ARE IN FEET UNLESS OTHERWISE NOTED.
 3. SEE SHEET C-2 FOR CONTIGUOUS AREAS.

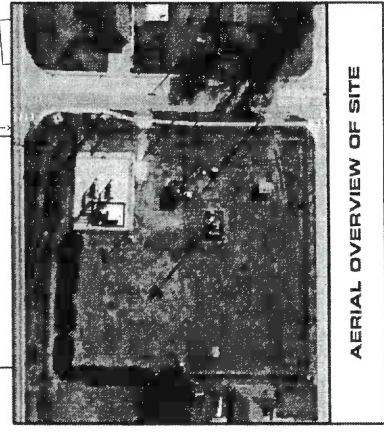
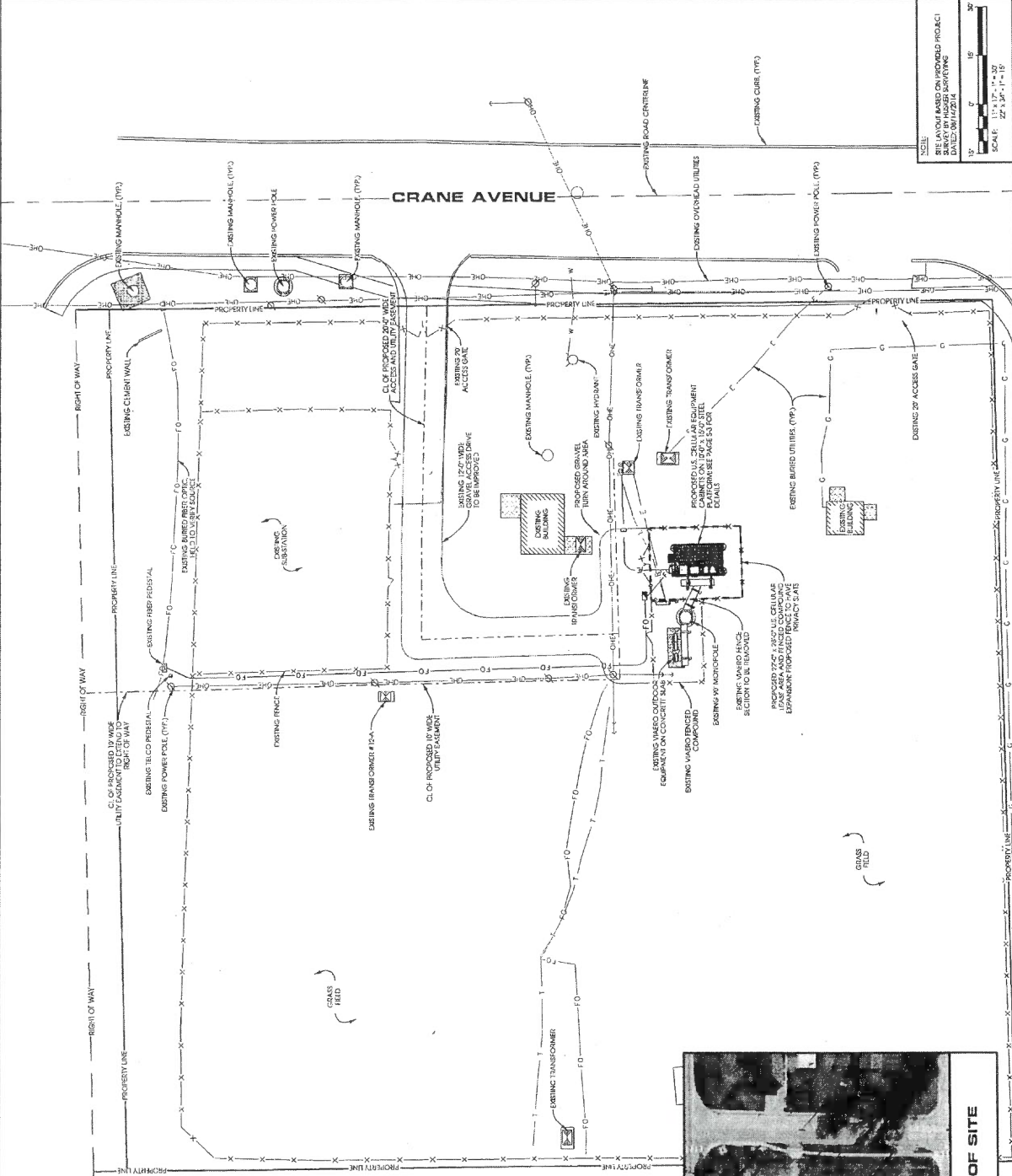


EXHIBIT A SHEET 1 OF 2

Prepared by and return to:
USCOC Nebraska/Kansas, LLC
Attention: Real Estate Legal
8410 W. Bryn Mawr Ave.
Chicago, IL 60631

Site Name: Hastings West
Site Number: 855615
County: Adams
State: Nebraska

MEMORANDUM OF LEASE

THIS MEMORANDUM OF LEASE is made and entered into by and between HASTINGS UTILITIES/CITY OF HASTINGS, NEBRASKA, a Municipal Corporation, whose address is 1228 North Denver, Hastings, Nebraska 68901, hereinafter referred to as "Landlord", and USCOC NEBRASKA/KANSAS, LLC, whose address is Attention: Real Estate Lease Administration, 8410 West Bryn Mawr Avenue, Chicago, Illinois, 60631, hereinafter referred to as "Tenant."

WITNESSETH:

WHEREAS, by the terms of a certain License Agreement, entered into on the 22nd day of August, 2016 ("the Lease"), the Landlord granted Tenant the option to lease certain property and agreed to grant Tenant certain easements, all being more particularly bounded and described as set forth in Exhibit "A" attached hereto and made a part hereof (the "Premises") upon the terms and conditions set forth in the Lease; and

WHEREAS, the Landlord and the Tenant desire to execute this Memorandum of Lease to evidence said Lease and certain of the terms therein for the purpose of placing the same of record in the Clerk's Office for Adams County, State of Nebraska.

NOW THEREFORE, in consideration of the sum of Ten (\$10.00) Dollars and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the Landlord does hereby grant Tenant the option to lease the Premises and obtain certain easements upon the terms and conditions of the Lease which is incorporated herein by specific reference, and do agree as follows:

1. The Lease gives Tenant the right to lease the Premises, exercisable at Tenant's sole discretion.

In the event Tenant exercises the option to lease the Premises, in its sole discretion, then the Landlord shall lease the Premises to the Tenant for an initial lease term of five (5) years commencing on the date that Tenant begins construction. The Lease provides for renewal terms that may extend the term of the lease for up to five (5) additional five (5) year terms which may be exercised upon the terms and conditions more particularly as set forth in the Lease.

2. If Tenant exercises the right to lease the Premises, then Landlord also makes certain grants of easement for access and utilities, as more particularly described on the attached Exhibit A, which easements are in effect throughout the term of the Lease as renewed or extended, subject to terms and conditions as set forth in the Lease.

4. This Memorandum of Leases is subject to all the terms and provisions of the Lease which is incorporated herein and made part hereof by reference as if all the provisions thereof were copied in full herein. Any conflict between the provisions of the Memorandum of Lease will be resolved in favor of the Lease.

IN WITNESS WHEREOF, the Landlord and Tenant hereto have caused this Memorandum of Lease to be executed by their duly authorized officers as of the date of full execution.

LANDLORD: CITY OF HASTINGS,
NEBRASKA, A MUNICIPAL
CORPORATION

By: Kathy Duval

Printed: Kathy Duval

Title: Council President

Date: September 19, 2016

TENANT: USCOC NEBRASKA/KANSAS,
LLC

By: Narothum Saxena

Printed: Narothum Saxena

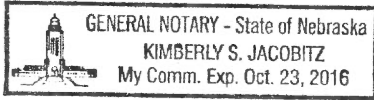
Title: Vice President

Date: September 12, 2016

STATE OF NEBRASKA)
)
COUNTY OF ADAMS)

I, the undersigned, a notary public in and for the State and County aforesaid, do hereby certify that Kathy Duval, known to me to be the same person whose name is subscribed to the foregoing Memorandum of Lease, appeared before me this day in person and acknowledged that, pursuant to their authority, signed the said Memorandum as their free and voluntary act on behalf of the City of Hastings, Nebraska, a Municipal Corporation, for the uses and purposes therein stated.

Given under my hand and seal this 19th day of September, 2016

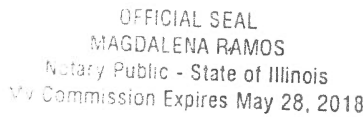


Kimberly S. Jacobitz
Notary Public
My commission expires 10-23-16

STATE OF ILLINOIS)
)
COUNTY OF COOK)

I, the undersigned, a notary public in and for the State and County aforesaid, do hereby certify that Narothum Saxena, Vice President for USCOC Nebraska/Kansas, LLC, known to me to be the same person whose name is subscribed to the foregoing Memorandum of Lease, appeared before me this day in person and acknowledged that, pursuant to his authority, he signed the said Memorandum as his free and voluntary act on behalf of the named Tenant, for the uses and purposes therein stated.

Given under my hand and seal this 12 day of September, 2016



M Ramos
Notary Public
My commission expires MAY 28 2018

EXHIBIT A

Legal Description of Premises

PARENT PARCEL DESCRIPTION:

Block 1, Pleasant Home Addition to the City of Hastings, Adams County, Nebraska.

LEASE AREA DESCRIPTION:

That part of Block 1, Pleasant Home Addition to the City of Hastings, Adams County, Nebraska and being more particularly described as follows:

Referring to the Northeast corner of Lot 1, Block 4, Parkhill Addition, a 3/4" Pipe found; thence northerly on an assumed bearing of North 00°38'19" West, on the West right-of-way line of Crane Avenue, 138.78 feet; thence departing said right-of-way line westerly South 89°21'41" West, 68.57 feet, to the Point of Beginning for the described Lease Area; thence following the perimeter of the described Lease Area on the following bearings and distances: South 88°33'34" West, 22.00 feet; thence North 01°26'26" West, 28.00 feet; thence North 88°33'34" East, 22.00 feet; thence South 01°26'26" East, 28.00 feet, to the Point of Beginning.

Containing a total calculated area of 616 square feet or 0.014 acres, more or less.

ACCESS/UTILITY EASEMENT DESCRIPTION:

An Access/Utility Easement, 20 feet in width, being part of Block 1, Pleasant Home Addition to the City of Hastings, Adams County, Nebraska, the perimeter being more particularly described as follows:

Referring to the Northeast corner of Lot 1, Block 4, Parkhill Addition, a 3/4" Pipe found; thence northerly on an assumed bearing of North 00°38'19" West, on the West right-of-way line of Crane Avenue, 138.78 feet; thence departing said right-of-way line westerly South 89°21'41" West, 68.57 feet, to the Southeast corner of the described Lease Area; thence following the perimeter of the described Lease Area on the following bearings and distances: South 88°33'34" West, 22.00 feet; thence North 01°26'26" West, 28.00 feet, to the Point of Beginning for the described Easement; thence following the perimeter of the described Easement on the following bearings and distances: South 88°33'34" West, 29.11 feet; thence northerly North 01°26'26" West, 20.00 feet; thence easterly North 88°33'34" East, 10.00 feet; thence northerly North 01°26'26" West, 61.04 feet; thence easterly South 88°58'25" East, 111.25 feet, to a point of intersection on the West right-of-way line of Crane Avenue; thence southerly South 00°38'19" East, on said West right-of-way line, 20.01 feet; thence departing said West right-of-way line westerly North 88°58'25" West, 90.95 feet; thence southerly South 01°26'26" East, 40.16 feet; thence easterly North 88°33'34" East, 44.40 feet; thence southerly South

01°26'26" East, 20.00 feet; thence westerly South 88°33'34" West, 45.29 feet, to the Point of Beginning for the described Easement.

Containing a total calculated area of 4,522 square feet or 0.104 acres, more or less.

EXHIBIT A (continued)

UTILITY EASEMENT DESCRIPTION:

A Utility Easement, 10 feet in width, being part of Block 1, Pleasant Home Addition to the City of Hastings, Adams County, Nebraska and the centerline being more particularly described as follows:

Referring to the Northeast corner of Lot 1, Block 4, Parkhill Addition, a 3/4" Pipe found; thence northerly on an assumed bearing of North 00°38'19" West, on the West right-of-way line of Crane Avenue, 138.78 feet; thence departing said right-of-way line westerly South 89°21'41" West, 68.57 feet, to the Southeast corner of the described Lease Area; thence following the perimeter of the described Lease Area on the following bearings and distances: South 88°33'34" West, 22.00 feet; thence North 01°26'26" West, 28.00 feet; thence departing the perimeter of said Lease Area South 88°33'34" West, 29.11 feet; thence northerly North 01°26'26" West, 20.00 feet; thence easterly North 88°33'34" East, 5.00 feet, to the Point of Beginning for the centerline of the described Easement; thence northerly North 01°26'26" West, 154.82 feet, to a point of intersection on the South right-of-way line of 12th Street, also being the Point of Termination for the centerline of the described Easement.

Containing a total calculated area of 1,548 square feet or 0.036 acres, more or less.

Department: City Clerk
Staff Contact: Lori Vorderstrasse, Tyler Ficken
Council Meeting Date: 1/26/2026

AGENDA ITEM SUMMARY SHEET

Description of Item:

Public hearing on the application of Los Posos, LLC dba "Jalisco Mexican Restaurant" for a Class "I" Liquor License (Beer, Wine, Spirits, On Sale) at 3609 Cimarron Plaza, Suite 130.

Resolution No. 2026-03 approving the application of Los Posos, LLC dba "Jalisco Mexican Restaurant" for a Class "I" Liquor License at 3609 Cimarron Plaza, Suite 130.

Names of People/Business affected by this action:

Citizens of Hastings

Why Council action is required:

State Statutes

Type of action requested:

Resolution

Suggested motion:

Resolution No. 2026-03 approving the application of Los Posos, LLC dba "Jalisco Mexican Restaurant" for a Class "I" Liquor License at 3609 Cimarron Plaza, Suite 130.

Deadlines associated with action:

The Council has 45 days to conduct a hearing after the date of receipt of the notice from the Liquor Control Commission.

Department head comments:

AFJ Inc. dba El Toro Mexican Restaurant previously held a Class "I" Liquor License at 3609 Cimarron Plaza, Suite 130. A Class "I" Liquor License is for retail sale of beer, wine, spirits, on sale.

The Development Services Department and the Police Department findings regarding the liquor license application are attached.

City Administrator comments:

I recommend approval.

RESOLUTION NO. 2026-03

BE IT RESOLVED by the Mayor and City Council of the City of Hastings, Nebraska, that after hearing had as required by law, consideration of the facts of this application, the Nebraska Liquor Control Act, and the pertinent city ordinances of the City of Hastings, Nebraska, the Hastings City Council hereby recommends that the application of Los Posos, LLC dba "Jalisco Mexican Restaurant" for a Class "I" Liquor License at 3609 Cimarron Plaza, Suite 130, Hastings, Nebraska, be approved.

BE IT FURTHER RESOLVED, that the City Clerk is directed to transmit a copy of this Resolution to the Nebraska Liquor Control Commission.

PASSED AND APPROVED this _____ day of _____, 2026.

George J. J. Beckby, Mayor

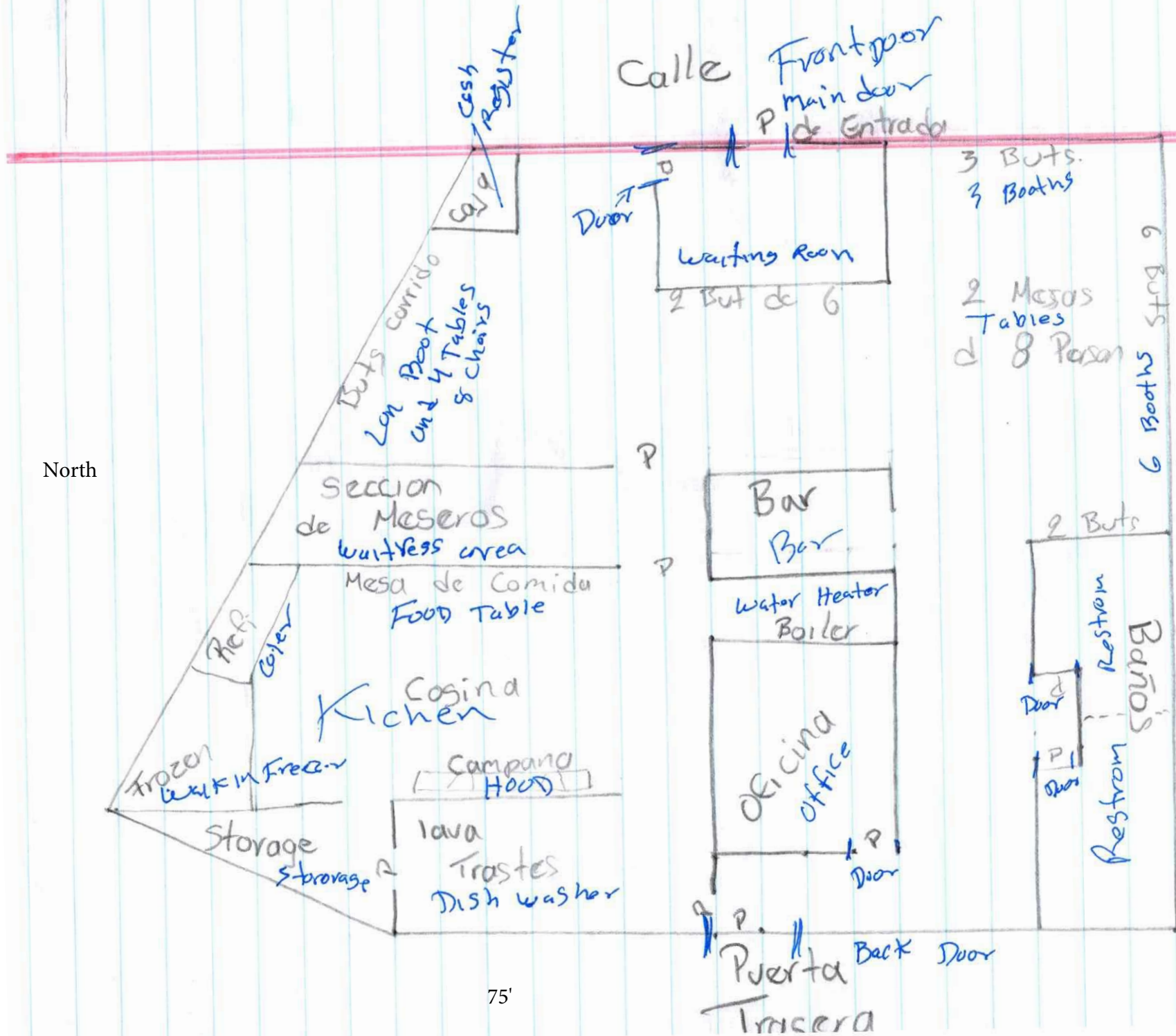
ATTEST:

Tyler Ficken, City Clerk

(S E A L)

APPROVED TO FORM:

Jesse Oswald, City Attorney



75'

60'



317 SOUTH BURLINGTON, HASTINGS, NEBRASKA 68901

To: Mark Funkey
From: Detective Sergeant Nathan Hanson
Date: 01/15/2026
RE: Liquor License Application for Los Posos, LLC

I have reviewed the liquor license application for Los Posos, LLC dba "Jalisco Mexican Restaurant" located at 3605 Cimarron Plaza Suite 130, Hastings, NE 68901. The application is under the name of Jose G. Aguirre.

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

Detective Sergeant Nathan Hanson
Hastings, NE Police Department



January 15, 2026

Re: Zoning Verification for State Liquor License – Los Posos LLC.

This letter has been prepared in response to the application for a Nebraska Liquor Control Commission Liquor License for Los Posos LLC located at 3609 Cimarron Plaza Suite 130, Hastings Nebraska 68901.

The subject property is zoned C-3, Commercial District. The proposed use is considered an On Sales Liquor only, which is permitted in the C-3 Commercial District per use chart 34-200.

If you have any questions or need more information, please feel free to contact me at 402-461-2368 or by email at kkubo@cityofhastings.org.

Sincerely,

A handwritten signature in black ink that reads "Kevin Kubo".

Kevin Kubo

Director of Development Services

Department: City Clerk
Staff Contact: Lori Vorderstrasse, Tyler Ficken
Council Meeting Date: 1/26/2026

AGENDA ITEM SUMMARY SHEET

Description of Item:

Approval of the manager application of Jose G. Aguirre in connection with the Class "I" Liquor License of Los Posos, LLC dba "Jalisco Mexican Restaurant" located at 3609 Cimarron Plaza, Suite 130.

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 Jose G. Aguirre in connection with the Class "I" Liquor License of Los Posos, LLC dba "Jalisco Mexican Restaurant" located at 3609 Cimarron Plaza, Suite 130.

Deadlines associated with action:

No

Department head comments:

The Police Department findings regarding the liquor license application and manager application are attached.

City Administrator comments:



317 SOUTH BURLINGTON, HASTINGS, NEBRASKA 68901

To: Mark Funkey
From: Detective Sergeant Nathan Hanson
Date: 01/15/2026
RE: Liquor License Application for Los Posos, LLC

I have reviewed the liquor license application for Los Posos, LLC dba "Jalisco Mexican Restaurant" located at 3605 Cimarron Plaza Suite 130, Hastings, NE 68901. The application is under the name of Jose G. Aguirre.

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

Detective Sergeant Nathan Hanson
Hastings, NE Police Department

Department: Development Services
Staff Contact: Kevin Kubo
Council Meeting Date: 1/26/2026

AGENDA ITEM SUMMARY SHEET

Description of Item:

The applicant, MPH II, LLC, has requested to annex a 6.8-acre, tract of land into the City limits of Hastings. The request to annex the site is related to the proposed Final Plat of the Garages 7th Addition. The previous filed plat of the Garages Addition has slightly different boundaries than the proposed Garages 7th Addition, so the entire area is requested to be annexed to ensure that lots are entirely within City limits.

Names of People/Business affected by this action:

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

Why Council action is required:

Sec. 46-104 of the City Code gives the City the authority to annex land adjacent to the City limits. The Planning Commission should review the annexation request to ensure conformance with City development policies.

Type of action requested:

Motion
Ordinance

Suggested motion:

Motion to approve Ordinance No. 4823 to annex property generally located southeast of the intersection of East South Street and South Showboat Boulevard on Second Reading

Deadlines associated with action:

Department head comments:

Development Services staff has reviewed the application to annex property generally located southeast of the intersection of East South Street and South Showboat Blvd. The complete details of the staff review and recommendation are in the attached staff report.

City Administrator comments:

ORDINANCE NO. 4823

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

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

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

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

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

- a) Certain land generally located Southeast of the intersection of East South Street and South Showboat Boulevard, in garages 7th Addition. The description of such land is as follows;

A TRACT OF LAND LOCATED IN ALL OF VACATED LOTS 12 - 49, THE GARAGES ADDITION IN THE CITY OF HASTINGS AND IN PART OF THE NORTHWEST QUARTER

OF SECTION SIXTEEN (16), TOWNSHIP SEVEN (7) NORTH, RANGE NINE (9) WEST OF THE 6TH P.M., ALL IN ADAMS COUNTY, NEBRASKA, AND MORE PARTICULARLY AS FOLLOWS:

COMMENCING AT THE NORTHEAST CORNER OF LOT 11, THE GARAGES ADDITION, SAID POINT BEING THE POINT OF BEGINNING; THENCE AROUND A CURVE IN A CLOCKWISE DIRECTION, HAVING A DELTA ANGLE OF 55°34'37", HAVING A RADIUS OF 164.72 FEET, AND CHORD BEARING S20°16'31"E A CHORD DISTANCE OF 153.59 FEET; THENCE S46°35'05"E A DISTANCE OF 57.90 FEET; THENCE S40°32'42"E A DISTANCE OF 175.56 FEET TO A POINT OF CURVATURE; THENCE AROUND A CURVE IN A COUNTER CLOCKWISE DIRECTION, HAVING A DELTA ANGLE OF 29°52'38", HAVING A RADIUS OF 231.00 FEET, AND CHORD BEARING S55°29'02"E A CHORD DISTANCE OF 119.10 FEET; THENCE S70°25'21"E A DISTANCE OF 70.67 FEET TO A POINT OF CURVATURE; THENCE AROUND A CURVE IN A COUNTER CLOCKWISE DIRECTION, HAVING A DELTA ANGLE OF 15°32'06", HAVING A RADIUS OF 411.00 FEET, AND CHORD BEARING S78°11'24"E A CHORD DISTANCE OF 111.10 FEET TO A POINT OF CURVATURE; THENCE AROUND A CURVE IN A COUNTER CLOCKWISE DIRECTION, HAVING A DELTA ANGLE OF 03°32'58", HAVING A RADIUS OF 295.73 FEET, AND CHORD BEARING N64°48'03"E A CHORD DISTANCE OF 18.32 FEET; THENCE N22°57'52"E A DISTANCE OF 14.54 FEET; THENCE N07°38'55"E A DISTANCE OF 32.44 FEET; THENCE N38°50'36"E A DISTANCE OF 420.20 FEET; THENCE N07°49'55"E A DISTANCE OF 23.32 FEET TO A POINT OF CURVATURE; THENCE AROUND A CURVE IN A CLOCKWISE DIRECTION, HAVING A DELTA ANGLE OF 146°58'03", HAVING A RADIUS OF 109.79 FEET, AND CHORD BEARING S55°18'08"E A CHORD DISTANCE OF 210.52 FEET; THENCE S04°18'16"W A DISTANCE OF 44.86 FEET; THENCE S15°47'54"W A DISTANCE OF 156.03 FEET; THENCE S57°37'51"W A DISTANCE OF 64.70 FEET TO A POINT OF CURVATURE; THENCE AROUND A CURVE IN A COUNTER CLOCKWISE DIRECTION, HAVING A DELTA ANGLE OF 20°13'08", HAVING A RADIUS OF 100.00 FEET, AND CHORD BEARING S47°31'22"W A CHORD DISTANCE OF 35.11 FEET; THENCE S37°24'48"W A DISTANCE OF 142.90 FEET TO A POINT OF CURVATURE; THENCE AROUND A CURVE IN A COUNTER CLOCKWISE DIRECTION, HAVING A DELTA ANGLE OF 21°20'22", HAVING A RADIUS OF 100.00 FEET, AND CHORD BEARING S27°12'53"W A CHORD DISTANCE OF 37.03 FEET; THENCE S16°32'42"W A DISTANCE OF 15.89 FEET; THENCE S53°11'13"W A DISTANCE OF 57.07 FEET; THENCE S18°02'05"W A DISTANCE OF 68.02 FEET; THENCE S85°02'23"W A DISTANCE OF 314.27 FEET; THENCE N50°18'55"W A DISTANCE OF 419.29 FEET; THENCE N47°19'28"W A DISTANCE OF 98.92 FEET TO THE SOUTHEASTERLY CORNER OF LOT 50, THE GARAGES ADDITION; THENCE N08°04'25"E, ON THE EAST LINE OF SAID LOT 50, THE GARAGES ADDITION, A DISTANCE OF 139.43 FEET TO A NORTHEASTERLY CORNER OF SAID LOT 50; THENCE N13°19'16"E A DISTANCE OF 68.27 FEET TO THE SOUTHEASTERLY CORNER OF SAID LOT 11, THE GARAGES ADDITION; THENCE N07°07'46"E, ON THE EAST LINE OF SAID LOT 11, A DISTANCE OF 150.10 FEET TO THE POINT OF BEGINNING. SAID TRACT CONTAINS A CALCULATED AREA OF 324286.21 SQUARE FEET OR 7.445 ACRES MORE OR LESS. HEREAFTER KNOWN AS GARAGES 7TH ADDITION.

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

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

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

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

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

SECTION 8. The provision of this Ordinance are separable, and the invalidity of any phrase, clause, or part of this Ordinance shall not affect the validity or effectiveness of the remainder of this Ordinance.

PASSED AND APPROVED this ____ day of _____, 2026.

CITY OF HASTINGS, NEBRASKA

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

ATTEST:

By: _____
Tyler Ficken, City Clerk

[S E A L]

Approved as to form: _____
Jesse Oswald, City Attorney



City of Hastings Planning Commission

STAFF REPORT

Annexation: Garages 7th Addition

File No. 2025-663

Applicant MPH II, LLC

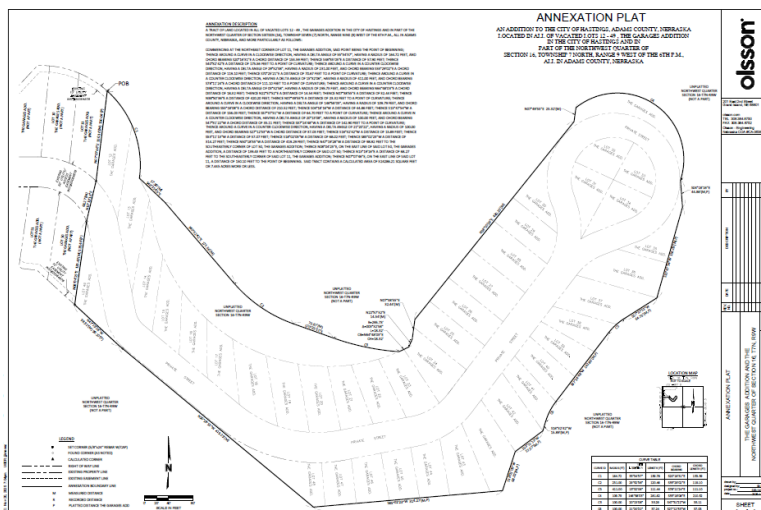
Property Location: Generally located southeast of the intersection of East South Street and South Showboat Blvd

Lot Size: 6.8 acres

Date of Public Hearing: December 16, 2025

Zoning I-2, Heavy Industrial District

Adjacent Zoning: North: I-2, Heavy Industrial District
 East: I-2, Heavy Industrial District
 South: I-2, Heavy Industrial District
 West: A, Agriculture District



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

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

DESCRIPTION OF ANNEXATION REQUESTED:

The applicant, MPH II, LLC, has requested the area to be annexed into the Hastings city limits in conjunction with the Final Plat of the Garages 7th Addition. The area to be annexed is 6.8 acres. The site is zoned I-2, Heavy Industrial District.

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

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

Property Descriptions

The site is a 6.8-acre, tract of land. The land is relatively flat.

CONSIDERATIONS OF ANNEXATION:

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

The land is contiguous to the Hastings corporate limits. This area is a portion of the Garages 7th Addition. The applicant is replatting a portion of the Garages Addition as the Garages 7th Addition. The boundaries of the new plat are not exactly the same as the previous Garages Addition, so the applicant is requesting to annex the property so the new lots are entirely within City limits.

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

The site is shown on the Future Land Use Map of the 2025 Comprehensive Plan as Parks/Recreation land use category.

The Parks and Recreation land use district provides for parks and recreation sites. Parks should also be provided in all areas with new residential neighborhoods.

The proposed annexation generally aligns with the Comprehensive Plan's future land use map. This area is intended to be a parks and recreation area. The existing use as a racetrack is a recreational use. The property maintains access off of Showboat Blvd.

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

Existing utilities are in the general area to serve the site. It will not require an extension of utilities.

Staff Recommendation

Staff recommends **APPROVAL** of the request to annex the Garages 7th Addition, which is adjacent to the City limits, based on its general conformance with the adopted Comprehensive Plan and ability to be served by public utilities, with the following condition;

1. The plat vacation must be approved by both the Planning Commission and the City Council.

PREPARED BY: Ember Batelaan, City Planner

DATE: December 8, 2025

ATTACHMENTS:

1. Applicant's request to annex
2. Final Plat of Garages 7th Addition
3. 2025 Comprehensive Plan Future Land Use Map

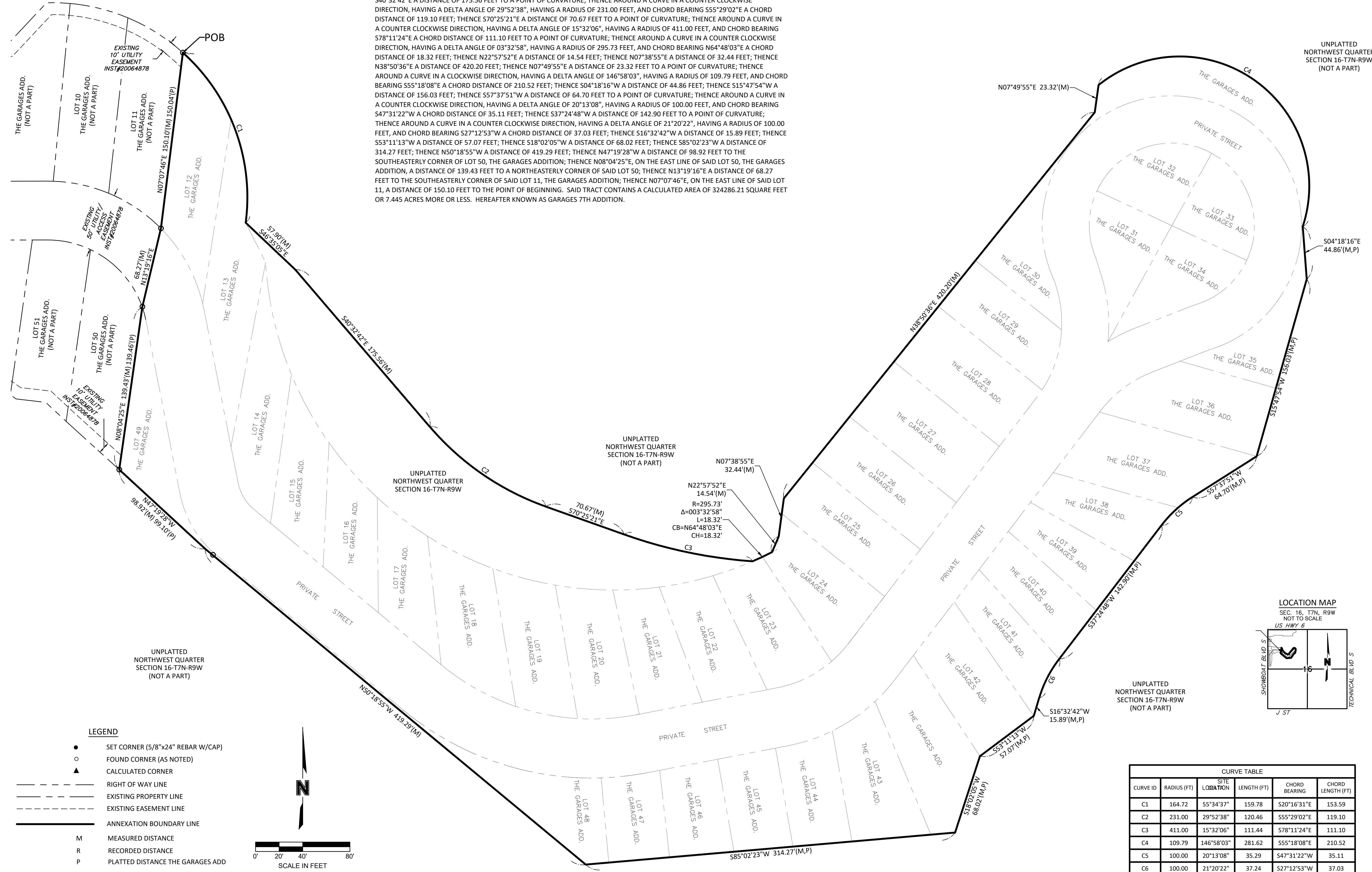
ANNEXATION PLAT

AN ADDITION TO THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA
 LOCATED IN ALL OF VACATED LOTS 12 - 49, THE GARAGES ADDITION
 IN THE CITY OF HASTINGS AND IN
 PART OF THE NORTHWEST QUARTER OF
 SECTION 16, TOWNSHIP 7 NORTH, RANGE 9 WEST OF THE 6TH P.M.,
 ALL IN ADAMS COUNTY, NEBRASKA

ANNEXATION DESCRIPTION

A TRACT OF LAND LOCATED IN ALL OF VACATED LOTS 12 - 49, THE GARAGES ADDITION IN THE CITY OF HASTINGS AND IN PART OF THE NORTHWEST QUARTER OF SECTION SIXTEEN (16), TOWNSHIP SEVEN (7) NORTH, RANGE NINE (9) WEST OF THE 6TH P.M., ALL IN ADAMS COUNTY, NEBRASKA, AND MORE PARTICULARLY AS FOLLOWS:

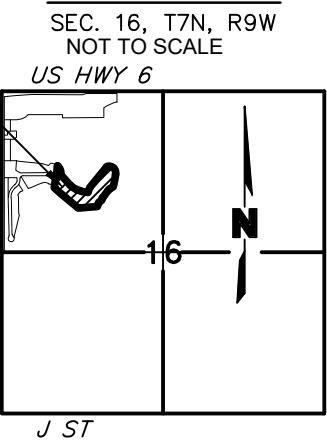
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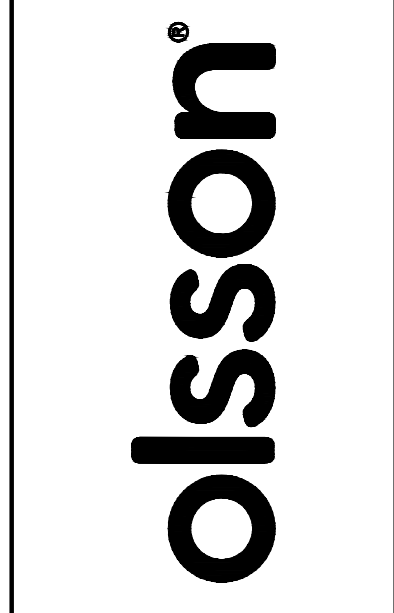
UNPLATTED
 NORTHWEST QUARTER
 SECTION 16-T7N-R9W
 (NOT A PART)

S04°18'16"E
 44.86'(M,P)

LOCATION MAP



CURVE TABLE					
CURVE ID	RADIUS (FT)	SITE LOCATION	LENGTH (FT)	CHORD BEARING	CHORD LENGTH (FT)
C1	164.72	55°34'37"	159.78	S20°16'31"E	153.59
C2	231.00	29°52'38"	120.46	S55°29'02"E	119.10
C3	411.00	15°32'06"	111.44	S78°11'24"E	111.10
C4	109.79	146°58'03"	281.62	S55°18'08"E	210.52
C5	100.00	20°13'08"	35.29	S47°31'22"W	35.11
C6	100.00	21°20'22"	37.24	S27°12'53"W	37.03



201 East 2nd Street
 Grand Island, NE 68801
 olsson.com
 TEL 308.384.8750
 FAX 308.384.8752
 Olsson - Engineering
 Nebraska COA #CA-0638

REV. NO.	DATE	DESCRIPTION	BY

ANNEXATION PLAT
 THE GARAGES ADDITION AND THE
 NORTHWEST QUARTER OF SECTION 16, T7N, R9W
 HASTINGS, NEBRASKA

drawn by: JMI
 designed by: JMI
 project no.: 020-1415-A
 date: 2025-11-20

F:\2020\1001-1500\020-1415-A\10-Design\Survey\SRVY\Sheets\IV_FLAT 7TH_A201415.dwg
 DATE: Dec 08, 2025 6:48pm USER: jlmenez

Department: City Attorney

Staff Contact:

Council Meeting Date: 1/26/2026

AGENDA ITEM SUMMARY SHEET

Description of Item:

Names of People/Business affected by this action:

Why Council action is required:

Type of action requested:

Resolution

Suggested motion:

Motion to approve Resolution 2026-02 authorizing mayor to sign the Agreement with the State for the installation and operation of ALPR systems.

Deadlines associated with action:

Department head comments:

City Administrator comments:

New license plate readers agreement. I recommend approval.

**RESOLUTION
INSTALLATION AND OPERATION OF AUTOMATED
LICENSE PLATE READER ON STATE HIGHWAY
RESOLUTION NO. 2026-02**

WHEREAS, the City of Hastings, Nebraska, is an eligible unit of a general local government authorized to install, operate, and maintain an Automatic License Plate Reader System so long as it is operated for the purposes allowed and as provided in the Automatic License Plate Reader Privacy Act.

WHEREAS, the State of Nebraska, Department of Transportation, is willing to allow the City to install, operate and maintain some or all of its ALPR System on part of the State Highway right-of-way outside the traveled portion of the public property.

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Hastings that Mayor is authorized to execute all documents associated with the installation and operation of an Automated License Plate Reader on a State Highway.

PASSED AND APPROVED this ____ day of _____, 2026.

George J.J. Beckby, Mayor

ATTEST:

Tyler Ficken, City Clerk

(S E A L)

APPROVED TO FORM:

Jesse Oswald, City Attorney

State/City Agreement
Installation and Operation of Automated License
Plate Reader on State Highway

This Agreement is between the State of Nebraska, Department of Transportation (State), and the City of Hastings Nebraska (City), and the Hastings Police Department. This Agreement includes local law enforcement to confirm their understanding of the statutory and contractual obligations under this Agreement. The parties to this Agreement may be collectively referred to as the Parties.

Preliminary Statements

Whereas, the Police Department is the local law enforcement agency of the City, and for purposes of this Agreement, the City and its Police Department will be referred to as "City", and

Whereas, under the Automatic License Plate Reader Privacy Act (the "Act") (Neb. Rev. Stat. §§ 60-3201 to 60-3209), City is allowed to install, operate, and maintain an automatic license plate reader system ("ALPR System") so long as it is operated for the purposes allowed and as provided in the Act.

Whereas, City is currently planning to install, operate and maintain an ALPR System on or along the State Highway at or near the location specified below in this Agreement, and

Whereas, part of an ALPR System could potentially be installed on part of the State highway right-of-way, outside the traveled portion of the public property, and for this Agreement, the area of the State highway located outside of the traveled way will be referred to herein as the "State Highway."

Whereas, City has requested permission from State to install, operate and maintain part or all of City's ALPR System on the State Highway, and

Whereas, State is willing to allow City to install, operate and maintain some or all of its ALPR System on the State Highway so long as it is accomplished at no cost, obligation, or liability for the State, in accordance with the terms of the Act, and consistent with this Agreement, and

Whereas, the City Council authorizes its Mayor to sign this Agreement, as evidenced by the Resolution of the City Council dated the ___ day of _____, 2026, attached as Attachment A and made a part of this Agreement.

NOW THEREFORE, in consideration of these facts and the mutual consideration of the Parties, the Parties agree as follows:

Section 1. Purpose of the Agreement. The purpose of this Agreement is to authorize and provide the conditions for City to use and occupy the State Highway for the installation, operation, and maintenance of an ALPR System.

Section 2. Definition of “City’s ALPR System”. City’s ALPR System includes but is not limited to all ALPR related equipment and materials installed by City on the highway including, but not limited to, ALPR devices, cameras, transmitters, receivers, antennas, power cables and equipment, communication cables and equipment, attachment or connection devices, and other components, materials or equipment related to the ALPR System Project.

Section 3. Description of the Project. City proposes to install, operate, and maintain City’s ALPR System at the locations listed on Attachment B to this Agreement, not to exceed ten (10) total proposed locations. The Parties understand that for various reasons the Parties may want or need to change the location(s) of individual ALPRs. Therefore, the Parties agree that revisions to Attachment B shall be accomplished by City submitting an amended attachment to State’s District Office for review and approval, signed and dated by the head of the law enforcement agency responsible for the subject ALPR(s). Upon State’s approval, amended Attachment B shall become effective and will operate as a supplement to this Agreement. The Parties, including City, further agree that changing the locations of individual ALPRs through this process is binding on City and does not require further resolution from City and the supplemental Attachment B becomes a binding part of this Agreement without said further resolution.

Section 4. Duration of the Agreement. This Agreement will be effective beginning on the date it is signed by both Parties and will end on December 31st of the fifth year after the date when the Agreement was effective. Upon written requests by City, and upon written approvals by State, this Agreement may be renewed for up to two additional five-year terms.

Section 5. City’s Duties. City agrees to the following terms, conditions, and obligations for City’s ALPR System project in exchange for obtaining a limited right to use and occupy the State Highway at no charge:

5.1 Costs, obligations, and liability. City will be solely responsible for all costs, obligations, and liability arising out of (a) City’s ALPR System, and (b) City’s use and occupation of the State Highway. City shall notify its insurance carrier, or its official risk management entity, of City’s obligations under this Agreement and City will ensure that it meets its obligations to be fully responsible for its use and occupancy of the State Highway as provided under this Agreement.

5.2 ALPR System Location Selection Process. In Attachment B, City has identified proposed locations for installation of City’s ALPR System. City and State will work together in good faith to attempt to identify a location or locations acceptable to State for the placement of the ALPRs.

5.3 Compliance with the Act. City will be solely responsible for complying with all applicable terms of the Automatic License Plate Reader Privacy Act and any other State or Federal law related to City’s use or occupancy of the State Highway and the operation of the ALPR System.

5.4 Obtain a Permit from State. Before taking possession of the State Highway for the installation of City’s ALPR System, City must apply for and obtain a permit to use or occupy the State Highway from the State’s local District Office using the State’s standard permitting process.

5.5 ALPR Design, Structural Review, Environmental Review, Purchase, Installation, and Traffic Control. City will be solely responsible for the design and installation of City's ALPR System. If City's design includes attachment of any ALPR components to any State personal property or an attachment to the real estate, City must submit to State the opinion of a licensed structural engineer that the personal property or attachment has sufficient structural strength for installation of such device and shall obtain permission from State to use each such State item of personal property or attachment. City will be responsible for any environmental review or necessary permitting required for City's ALPR System Project. City will be responsible for any traffic control related to the installation, operation, repair, and maintenance of the ALPR System, and such Traffic Control shall conform with the Manual on Uniform Traffic Control Devices and all State's typical requirements for traffic control for projects or operations of this type. State encourages City to place ALPR System attachments outside of the clear zone designated for the respective State Highway on which it will be installed. However, placement of ALPR System attachments within the clear zone, while meeting all other requirements of this Section, is not considered negligence by City.

5.6 Notice to State of Start of Work on the State Highway. City shall give State's District Engineer two weeks written notice of the date City or City's representatives will first use or occupy the State Highway as a part of City's project to install City's ALPR System. City will notify State's District Engineer anytime post-installation work, other than routine inspection or simple repair, will be completed on the State Highway. City will notify State when City's installation, repair or maintenance projects are completed.

5.7 Ownership, Inspection, Operations, Maintenance, and Data. City will own the ALPR System and will also be solely responsible for all post installation duties related to City's ALPR System including but not limited to the inspection, operation, repair, restoration, replacement, maintenance, and control of data.

5.8 Damage to ALPR Property. City will be responsible for any work to repair or replace damage to the ALPR system caused by highway traffic, pedestrians, or others, including damage caused by vandalism or acts of nature. City may take collection actions against any wrongdoer who has damaged City's ALPR System. City agrees to coordinate its collections efforts with State whenever City knows that the State Highway real or personal property was also damaged by the same person or during the same incident.

5.9 Protection of State Highway. City agrees to protect the State Highway real or personal property from damage or destruction arising out or related in any way to City's use or occupancy of the State Highway under this Agreement. When damage or destruction of highway property occurs related to the ALPR System or City's use or occupancy of the State Highway, City shall promptly replace, repair, or restore the State Highway to its pre-existing condition, clean and neat, and safe for public use, in a manner and to a condition acceptable to State. The State Highway includes all real and personal property and includes fixtures and appurtenances, including, but not limited to, highway pavements, paved or unpaved shoulders, turf or other ground cover, vegetation including trees and bushes, curbs, curb ramps, sidewalks, retaining walls, bricks, pavers, surfacing, bridges, drainage culverts, storm sewers, traffic signs and signals, highway lighting and any other structures and attachments of any kind on the State Highway.

5.10 Duty to Notify State. City agrees to notify State when City becomes aware of any condition, issue or concern on the State Highway that was caused or developed in any way related to City's use or occupation of the State Highway under this Agreement.

5.11 Interference with State's Highway Devices. City will be responsible for assuring that the installation or use of City's ALPR System will not interfere in a significant way with the signals or operation of any State electronic devices located on or in proximity to the State Highway. City agrees to work with State in good faith to resolve any electronic interference issues related to City's ALPR System.

5.12 Removal of City's ALPR System at end of Agreement. City will be responsible for the removal of any part of City's ALPR System from the State Highway within one month after termination or ending of this Agreement, except State may require faster removal when justified for the safety of highway users or for highway projects. City will restore the State Highway to a clean, neat, and safe condition, essentially to the same condition as it was prior to the installation of City's ALPR System.

5.13 State Construction or Maintenance Projects. City agrees to promptly remove at its own cost any part of City's ALPR System found to conflict with any future State project to reconstruct, maintain, or repair the segment of highway where City's ALPR System is located. State will assist City in relocating any component that must be removed to some other location on the State Highway not in conflict with such project. City further agrees to cooperate with State and to temporarily remove City's ALPR System as needed, in good faith, for other State purposes.

5.14 Negligence. Each Party agrees to be responsible for that Party's own negligence or intentional acts, and for the negligence or intentional acts of any employees, contractors, representatives, or any person or entity working with or for that Party's benefit, related to City's ALPR System or the use or occupancy of the State Highway under this Agreement. Further, this Agreement is not intended to shift from City to State any duties or any responsibility, liability or costs arising out of City's ALPR System or City's use or occupation of State Highway under this Agreement.

5.15 Liability for Improper Use of ALPR System. City's ALPR System installation and operation is solely a City project and is not a joint enterprise with State. City agrees to be solely responsible for any claims or liability related to the alleged improper placement or use of the ALPR System or the ALPR System data. City agrees to properly protect all data collected including, but not limited to, personally identifiable information. City agrees to defend the State at City's sole cost, and pay any judgment against State, in the event a claim of any type is brought against City and/or State related to the City's installation, operation or maintenance of the ALPR System on the State Highway.

Section 6. State's Limited Responsibility. City and State agree as follows:

6.1 ALPR System Project. State will have no duty, liability, or responsibility with respect to City's ALPR System including but not limited to the design, purchase, installation, operation, repair, or maintenance of City's ALPR System.

6.2 Proposed Locations. State will assist City in good faith to attempt to find a location, or locations, where City's ALPR System may be installed on the State Highway. State reserves the right to deny access to the State Highway if, after a good faith attempt to find a location to install City's ALPR System, a location acceptable to State cannot be found, in State's sole discretion.

6.3 Cooperation. State will cooperate in good faith with City when requested concerning any issues of City related to the use or occupancy of the State Highway with City's ALPR Project. State's cooperation with City will not be found to create a duty of care on behalf of State to anyone related to City's ALPR System or City's use or occupancy of the State Highway. It is understood that State's representatives will not have any training, expertise or obligation with respect to City's ALPR System or related to City's use or occupancy of the State Highway.

Section 7. Termination. This Agreement will be terminated under the following conditions:

7.1 Change of Law. The Act is changed in a way that will directly or indirectly restrict or prohibit in a significant way the use of the State Highway for the ALPR System as contemplated under this Agreement.

7.2 Removal or Discontinuance of Use. City removes the ALPR System or discontinues use of the State Highway for the operation of an ALPR System for six-months or longer.

7.3 Failure to Follow the Terms of the Act. Breach of the terms of this act, or failure to follow the terms of the Act, after notice from State, and a failure by City to cure the alleged breach within the time allowed in the notice of breach.

7.4 By Order of Court. A court with appropriate jurisdiction finds the installation or operation of the ALPR System is contrary to Nebraska law.

Section 8. Drug Free Workplace. The City shall have an acceptable and current drug-free workplace policy on file with the State.

Section 9. Fair Employment Practices. If City performs any part of the work on this project itself, City shall abide by the provisions of the Nebraska Fair Employment Practices Act as provided by Neb. Rev. Stat. §§ 48-1101 to 48-1126.

Section 10. Disabilities Act. The City agrees to comply with the Americans with Disabilities Act of 1990 (P.L. 101-366), as implemented by 28 CFR 35, which is hereby made a part of and included in this agreement by reference.

Section 11. Lawful Presence in USA and Work Eligibility Status Provisions. The City agrees to comply with the requirements of Neb. Rev. Stat. §§ 4-108 to 4-114 with its ALPR System project, including, but not limited to, the requirements of § 4-114(2) to place in any contract it enters into with a public contractor a provision requiring the public contractor to use a federal immigration verification system to determine the work eligibility status of new employees physically performing services within the State of Nebraska.

[Remainder of Page Intentionally Left Blank]

EXECUTED by the City this ____ day of _____, 2026

ATTEST: CITY OF HASTINGS

City Clerk

Mayor

I am the Chief Law Enforcement Officer of City. I understand the terms and conditions of this Agreement and hereby agree to require the Police Department to conform to the Act and to the terms and conditions set out in this Agreement.

Hastings Police Chief

Date

Executed by the State this ____ day of _____, 2026.

STATE OF NEBRASKA, DEPARTMENT OF TRANSPORTATION

Vicki Kramer

Director

RECOMMENDED:
Wes Wahlgren, P.E.

District 4 Engineer

ATTACHMENT B

Proposed Location:

State Highway # 34

Side of the highway: East + West

Description of the proposed locations along the State Highway where City requests City's ALPR System be installed, in order of priority, not to exceed ten (10) locations.

- 1) NE corner of 42nd Street/Highway 34 on fixed light pole, two cameras
- 2) SW corner of 42nd St/Highway 34 on fixed light pole - one camera
- 3) West of Hwy 34, North side of 42nd St on P#11 - one camera
- 4) NE corner of W E St/Highway 34 on P#013 on fixed light pole - one camera
- 5) _____
- 6) _____
- 7) _____
- 8) _____
- 9) _____
- 10) _____

Description of all ALPR Devices, Equipment, and Components Expected to be Installed on the

State Highway: 5 cameras with Solar Panels

HWY 34 and 42nd Street

ALPR



Application to Occupy Right of Way

Applicant: (Name and Address)

Hastings Police Dept.
317 S. Burlington Avenue
Hastings, Nebraska 68901

Date:

Phone:

Fax No.:

Email:

Type	With a	Size	Material Type
<input type="checkbox"/> Overcross	<input type="checkbox"/> Water Line <input type="checkbox"/> Wireless Infrastructure		
<input type="checkbox"/> Undercross	<input type="checkbox"/> Sewer Line		
<input checked="" type="checkbox"/> Occupy	<input type="checkbox"/> Gas Line Pressure PSI		
<input type="checkbox"/> Miscellaneous	<input type="checkbox"/> Telephone Line <input type="checkbox"/> Underground <input type="checkbox"/> Aerial		
	<input type="checkbox"/> Temporary Irrigation Pipe Crossing (Remove by October 15th this year)		
	<input type="checkbox"/> Electric Line <input type="checkbox"/> Underground <input type="checkbox"/> Aerial		
	If aerial, type of Section: <input type="checkbox"/> Ditch <input type="checkbox"/> Curb Speed Limit: mph		
	<input type="checkbox"/> Tree Trimming/Tree Removal <input type="checkbox"/> Grading <input checked="" type="checkbox"/> Other ALPR mounted on Pole		

Location: beginning 40 feet East West North South of the East West North South Line of Section 36 Township 8 North, Range 10 East West of the 6th P.M., Adams County, Nebraska. This is also 408 feet East West North South of Milepost No. 213 on the East West North South side of Highway No. 34 . If the application is "occupy," the work extends feet East West North South .

Requirements: The applicant agrees to complete this work in accordance with the terms and conditions of the Nebraska Department of Transportation. Any permit issued **will be cancelled** if the work specified is **not completed within the term listed on the permit** or within any **additional length of time granted**. Request for an extension of time to complete the work must be made in writing. Any extension granted will be acknowledged in writing by the Nebraska Department of Transportation. **The Applicant may cancel the permit with written notification** at any time prior to beginning work on highway right of way.

Performance Guarantee: (Make payable to Nebraska Department of Transportation)

Amount: \$ **Check/Account No.**

Name and Address:

This guarantee is for the faithful compliance by the Applicant to the terms of the permit. It is understood that should the Applicant fail to perform the work as set forth in the permit, the State will have the right to keep the performance guarantee as liquidated damages for its necessary supervisory and inspection expenses and to initiate such legal proceedings as are necessary to secure either performance of the work in compliance with the terms of the permit or the restoration of the highway right of way to its previous condition prior to the activities of the Applicant.

NOTE: Please complete the appropriate location plan attached for overcross or undercross of location to occupy state right-of-way. When your project requires engineering plans, please submit two sets of plans, no larger than 12"x18". The engineering plans shall show the general features of the work to be completed and all information such as sizes, distances, dimensions, cuts and fills, erosion control measures, etc., when applicable.

.....
Name (Please Print)
Applicant's Signature

.....
Recommended By
District Engineer Approval

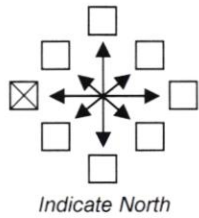
.....
Date
Date

District Recommendations:

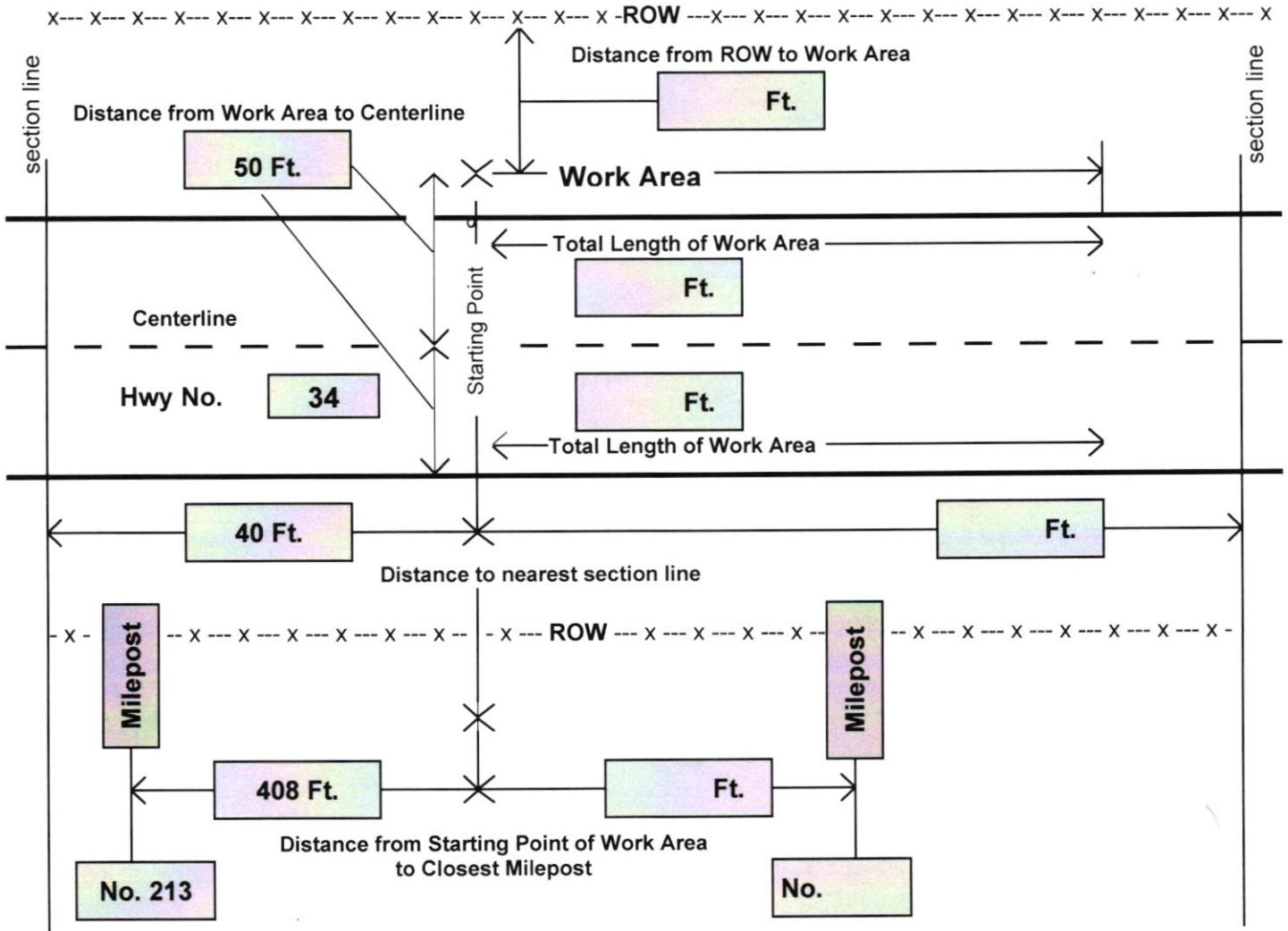
Distance between 8928

Location Plan to Occupy State Right of Way

Note: All applicants must use this plan and fill in the required information.



36 Section **8** Township **10** Range **Adams** County



Note: The following information is required on all plans:

- Highway number
- Distance in feet to nearest section line
- Distance in feet to nearest milepost
- Distance in feet to State ROW
- Distance in feet to centerline
- Total length of work area
- Complete legal description, including section, township, range, and county
- Designate North direction

LOCATION INFORMATION

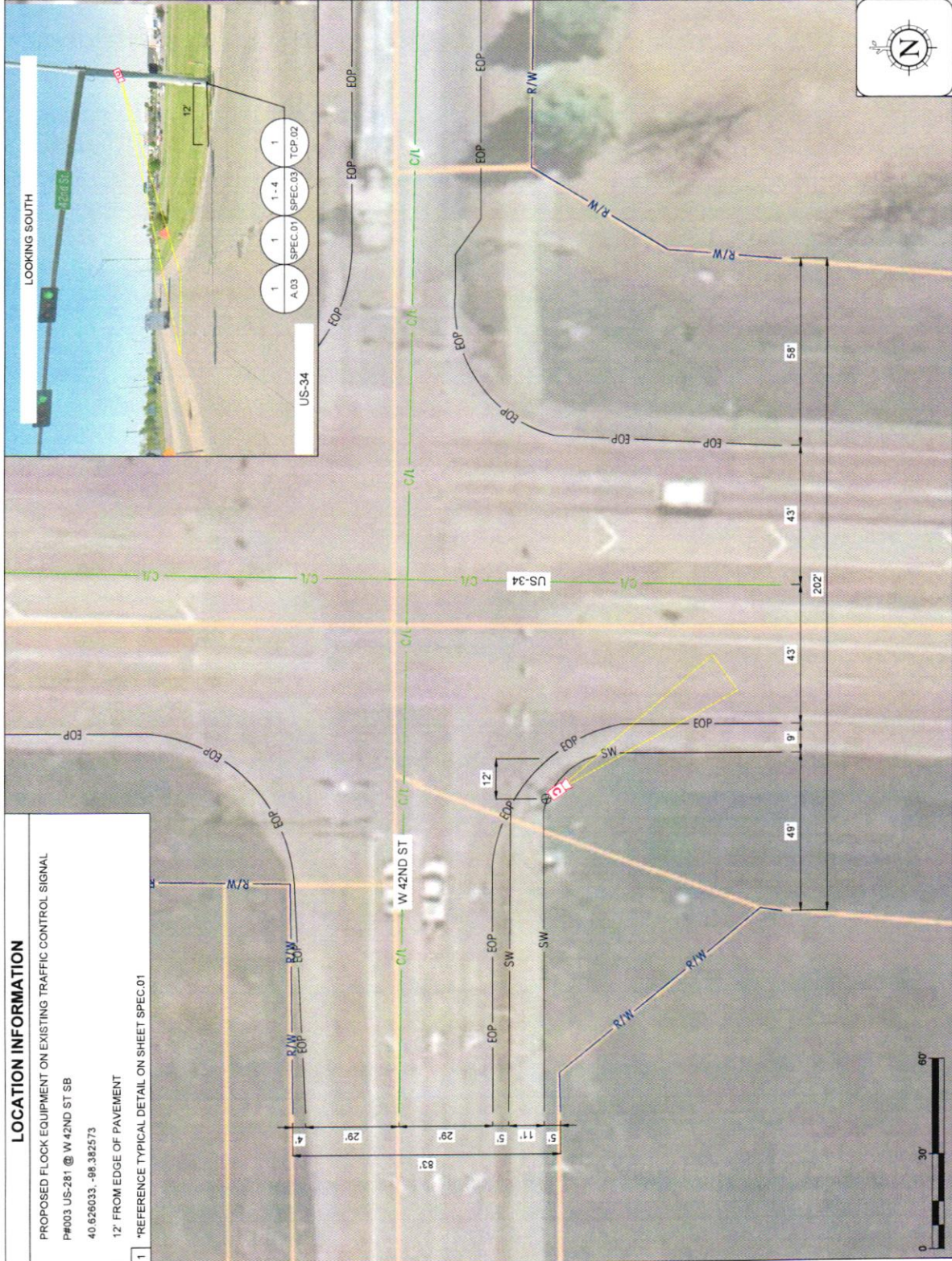
PROPOSED FLOCK EQUIPMENT ON EXISTING TRAFFIC CONTROL SIGNAL

P#003 US-281 @ W 42ND ST SB

40.626033, -88.382573

12' FROM EDGE OF PAVEMENT

1 *REFERENCE TYPICAL DETAIL ON SHEET SPEC.01



- 1 A.03 SPEC.01
- 1 1-4 SPEC.03
- 1 TCP.02

US-34

W 42ND ST

US-34

THIS DOCUMENT HAS BEEN DRAWN BASED OFF THE MOST RECENT AVAILABLE DATA & AERIAL IMAGERY. THIS INCLUDES RIGHT OF WAY, EXISTING UTILITIES, & PRIVATE PROPERTY LINES. IT REMAINS THE RESPONSIBILITY OF OTHERS TO VERIFY ALL DATA PRIOR AND EXISTING SURROUNDING FACILITIES TO VERIFY & CORRECT ABOVE & BELOW GRADE. ALL CONSTRUCTION TO FOLLOW DEPARTMENT OF TRANSPORTATION GENERAL GUIDELINES. DO NOT SCALE DRAWINGS. CALL 811 PRIOR TO DIGGING.

HASTINGS POLICE DEPARTMENT
317 S BURLINGTON AVE
HASTINGS, NE 68901

frock safety
1170 HOWELL MILL ROAD SUITE 210
ATLANTA, GA 30318

REV	DATE	BY	DESCRIPTION
-	-	-	-
-	-	-	-
-	-	-	-
0	08/25/2025	JFH	PRELIM

I HEREBY CERTIFY THIS DOCUMENT WAS PREPARED BY A QUALIFIED PROFESSIONAL ENGINEER AND I AM A DULY REGISTERED ENGINEER UNDER THE LAWS OF THE STATE OF NEBRASKA.

FLOCK SAFETY EQUIPMENT
INSTALLATION
CASE NUMBER: 1199808
PERMITTING JURISDICTION:
DEPARTMENT OF TRANSPORTATION

COVER SHEET & LOCATION MAPS	
SHEET:	REV
A.03	0

HWY 34

ALPR

34

34

ALPR

Ossome Dr W

Ossome Dr E

Prairie Ridge F

Google Earth

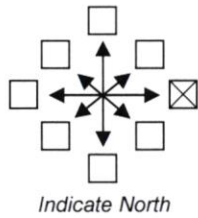
Image © 2025 AIRPHX

600 ft

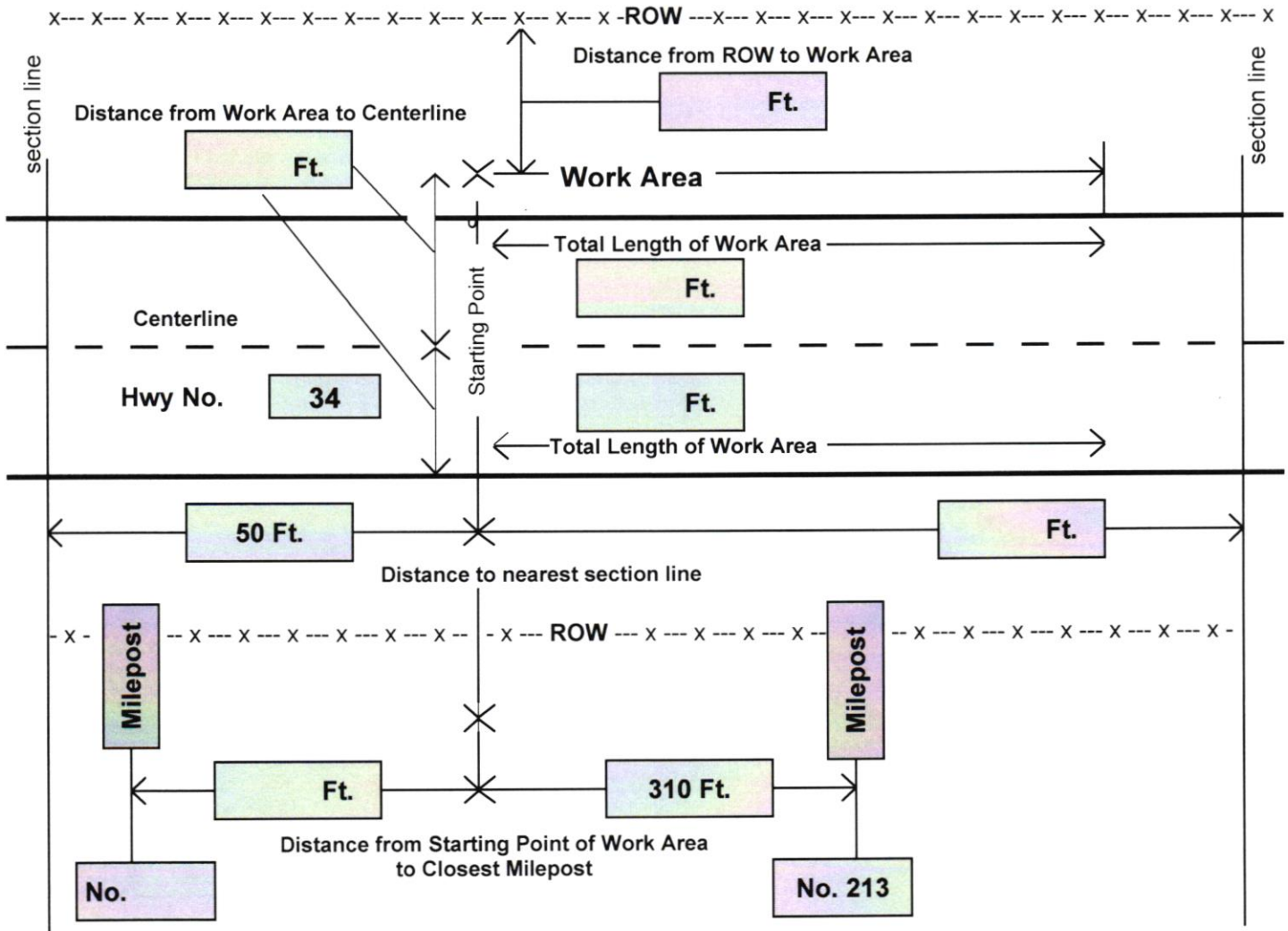


Location Plan to Occupy State Right of Way

Note: All applicants must use this plan and fill in the required information.



30 Section 8 Township 9 Range Adams County



Note: The following information is required on all plans:

- Highway number
- Distance in feet to nearest section line
- Distance in feet to nearest milepost
- Distance in feet to State ROW
- Distance in feet to centerline
- Total length of work area
- Complete legal description, including section, township, range, and county
- Designate North direction

LOCATION INFORMATION

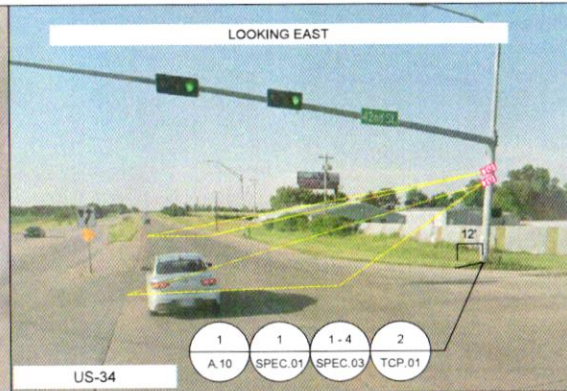
PROPOSED FLOCK EQUIPMENT ON EXISTING TRAFFIC CONTROL SIGNAL

P#010 HWY 281 @ W 42ND ST NB

40.626276, -98.382083

12' FROM BACK OF CURB

1 *REFERENCE TYPICAL DETAIL ON SHEET SPEC.01



HASTINGS POLICE DEPARTMENT
317 S BURLINGTON AVE
HASTINGS, NE 68901

flock safety
1170 HOWELL MILL ROAD SUITE 210
ATLANTA, GA 30318

REV	DATE	BY	DESCRIPTION
-	-	-	-
-	-	-	-
-	-	-	-
0	08/25/2025	JFH	PRELIM

I HEREBY CERTIFY THIS DOCUMENT WAS PREPARED BY MYSELF OR UNDER MY DIRECT SUPERVISION THAT I AM A DULY REGISTERED ENGINEER UNDER THE LAWS OF THE STATE OF NEBRASKA.

FLOCK SAFETY EQUIPMENT INSTALLATION
CASE NUMBER: 1199808
PERMITTING JURISDICTION:
DEPARTMENT OF TRANSPORTATION

COVER SHEET & LOCATION MAPS	
SHEET: A.10	REV: 0

THIS DOCUMENT HAS BEEN DRAWN BASED OFF THE MOST RECENT AVAILABLE DATA & AERIAL IMAGERY. THIS INCLUDES RIGHT OF WAY, EXISTING UTILITIES, & PRIVATE PROPERTY LINES. IT REMAINS THE RESPONSIBILITY OF OTHERS TO VERIFY ALL DATA PRIOR AND EXISTING SURROUNDING FACILITIES TO VERIFY & CONFLECTS ABOVE & BELOW GRADE. ALL CONSTRUCTION TO FOLLOW DEPARTMENT OF TRANSPORTATION GENERAL GUIDELINES. DO NOT SCALE DRAWINGS. CALL 811 PRIOR TO DIGGING.

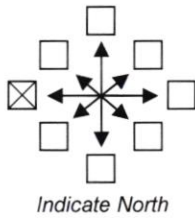
HWY 34
ALPR



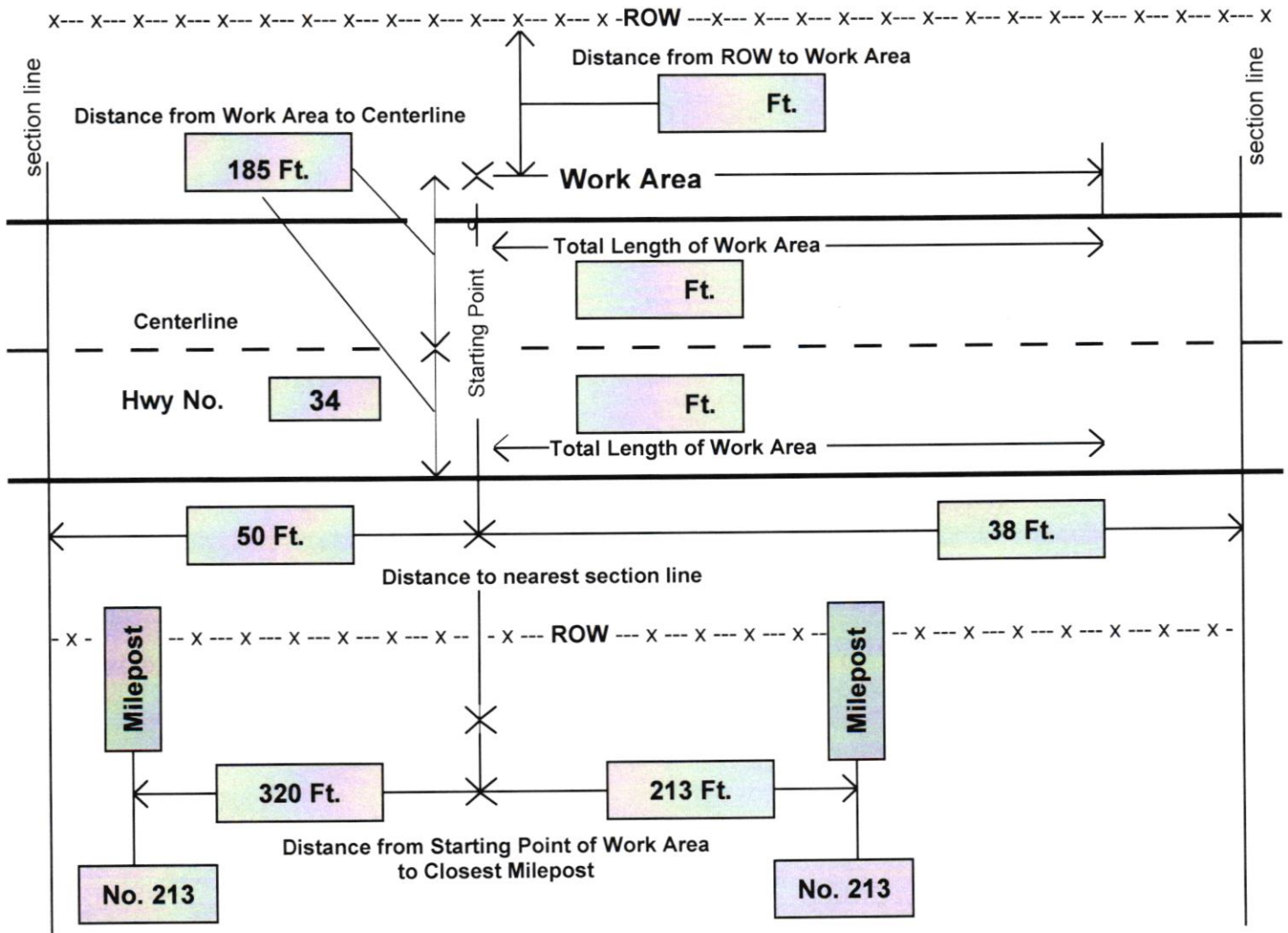
1870-1871

Location Plan to Occupy State Right of Way

Note: All applicants must use this plan and fill in the required information.



25 Section 8 Township 10 Range Adams County



Note: The following information is required on all plans:

- Highway number
- Distance in feet to nearest section line
- Distance in feet to nearest milepost
- Distance in feet to State ROW
- Distance in feet to centerline
- Total length of work area
- Complete legal description, including section, township, range, and county
- Designate North direction

LOCATION INFORMATION

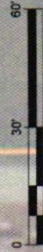
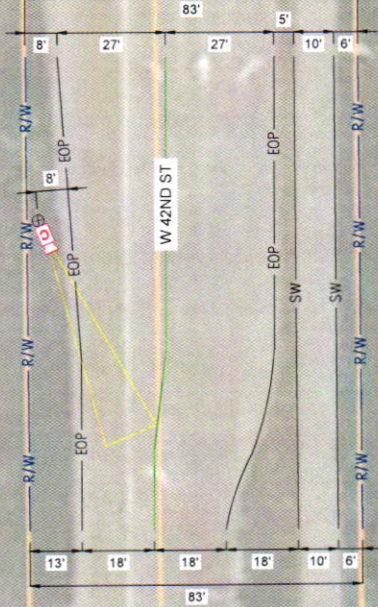
PROPOSED FLOCK EQUIPMENT ON EXISTING STREETLIGHT POLE
 P#011 W 42ND ST @ HWY 281 WB
 40.626245, -98.383154
 8' FROM BACK OF CURB

1 *REFERENCE TYPICAL DETAIL ON SHEET SPEC.02



LOOKING WEST

W 42ND ST



HASTINGS POLICE DEPARTMENT
 317 S BURLINGTON AVE
 HASTINGS, NE 68901

frock safety
 1170 HOWELL MILL ROAD SUITE 210
 ATLANTA, GA 30318

REV	DATE	BY	DESCRIPTION
-	-	-	-
-	-	-	-
-	-	-	-
0	08/25/2025	JFH	PRELIM

I HEREBY CERTIFY THIS DOCUMENT WAS PREPARED BY A LICENSED PROFESSIONAL ENGINEER UNDER THE LAWS OF THE STATE OF NEBRASKA.

FLOCK SAFETY EQUIPMENT
 INSTALLATION
 CASE NUMBER: 1199808
 PERMITTING JURISDICTION:
 DEPARTMENT OF TRANSPORTATION

COVER SHEET & LOCATION MAPS	
SHEET:	A.11
REV:	0

THIS DOCUMENT HAS BEEN DRAWN BASED OFF THE MOST RECENT AVAILABLE DATA & AERIAL IMAGERY. THIS INCLUDES RIGHT OF WAY, EXISTING UTILITIES, & PRIVATE PROPERTY LINES. IT REMAINS THE RESPONSIBILITY OF OTHERS TO VERIFY ALL DATA PRIOR AND EXISTING SURROUNDING FACILITIES TO VERIFY & CONFLECTS ABOVE & BELOW GRADE. ALL CONSTRUCTION TO FOLLOW DEPARTMENT OF TRANSPORTATION GENERAL GUIDELINES. DO NOT SCALE DRAWINGS. CALL 811 PRIOR TO DIGGING.

HWY 34

ALPR

Chasing Clouds Vape and Smoke - Hastings

ALPR

Google Earth

Image © 2025 Airbus

200 ft



Application to Occupy Right of Way

Applicant: (Name and Address)

Hastings Police Dept.
317 S. Burlington Avenue
Hastings, Nebraska 68901

Date:

Phone:

Fax No.:

Email:

Type	With a	Size	Material Type
<input type="checkbox"/> Overcross	<input type="checkbox"/> Water Line <input type="checkbox"/> Wireless Infrastructure		
<input type="checkbox"/> Undercross	<input type="checkbox"/> Sewer Line		
<input checked="" type="checkbox"/> Occupy	<input type="checkbox"/> Gas Line Pressure PSI		
<input type="checkbox"/> Miscellaneous	<input type="checkbox"/> Telephone Line <input type="checkbox"/> Underground <input type="checkbox"/> Aerial		
	<input type="checkbox"/> Temporary Irrigation Pipe Crossing (Remove by October 15th this year)		
	<input type="checkbox"/> Electric Line <input type="checkbox"/> Underground <input type="checkbox"/> Aerial		
	If aerial, type of Section: <input type="checkbox"/> Ditch <input type="checkbox"/> Curb Speed Limit: mph		
	<input type="checkbox"/> Tree Trimming/Tree Removal <input type="checkbox"/> Grading <input checked="" type="checkbox"/> Other <i>ALPR pole mounted</i>		

Location: beginning 3,380 feet East West North South of the East West North South Line of Section 13, Township 7 North, Range 10 East West of the 6th P.M., Adams County, Nebraska. This is also 1,035 feet East West North South of Milepost No. 209 on the East West North South side of Highway No. 34. If the application is "occupy," the work extends _____ feet East West North South .

Requirements: The applicant agrees to complete this work in accordance with the terms and conditions of the Nebraska Department of Transportation. Any permit issued **will be cancelled** if the work specified is **not completed within the term listed on the permit** or within any **additional length of time granted**. Request for an extension of time to complete the work must be made in writing. Any extension granted will be acknowledged in writing by the Nebraska Department of Transportation. **The Applicant may cancel the permit with written notification** at any time prior to beginning work on highway right of way.

Performance Guarantee: (Make payable to Nebraska Department of Transportation)

Amount: \$ **Check/Account No.**

Name and Address:

This guarantee is for the faithful compliance by the Applicant to the terms of the permit. It is understood that should the Applicant fail to perform the work as set forth in the permit, the State will have the right to keep the performance guarantee as liquidated damages for its necessary supervisory and inspection expenses and to initiate such legal proceedings as are necessary to secure either performance of the work in compliance with the terms of the permit or the restoration of the highway right of way to its previous condition prior to the activities of the Applicant.

NOTE: Please complete the appropriate location plan attached for overcross or undercross of location to occupy state right-of-way. When your project requires engineering plans, please submit two sets of plans, no larger than 12"x18". The engineering plans shall show the general features of the work to be completed and all information such as sizes, distances, dimensions, cuts and fills, erosion control measures, etc., when applicable.

.....
Name (Please Print)

.....
Applicant's Signature

.....
Recommended By

.....
Date

.....
District Engineer Approval

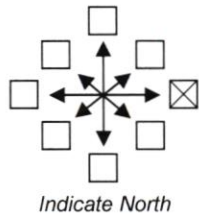
.....
Date

District Recommendations:

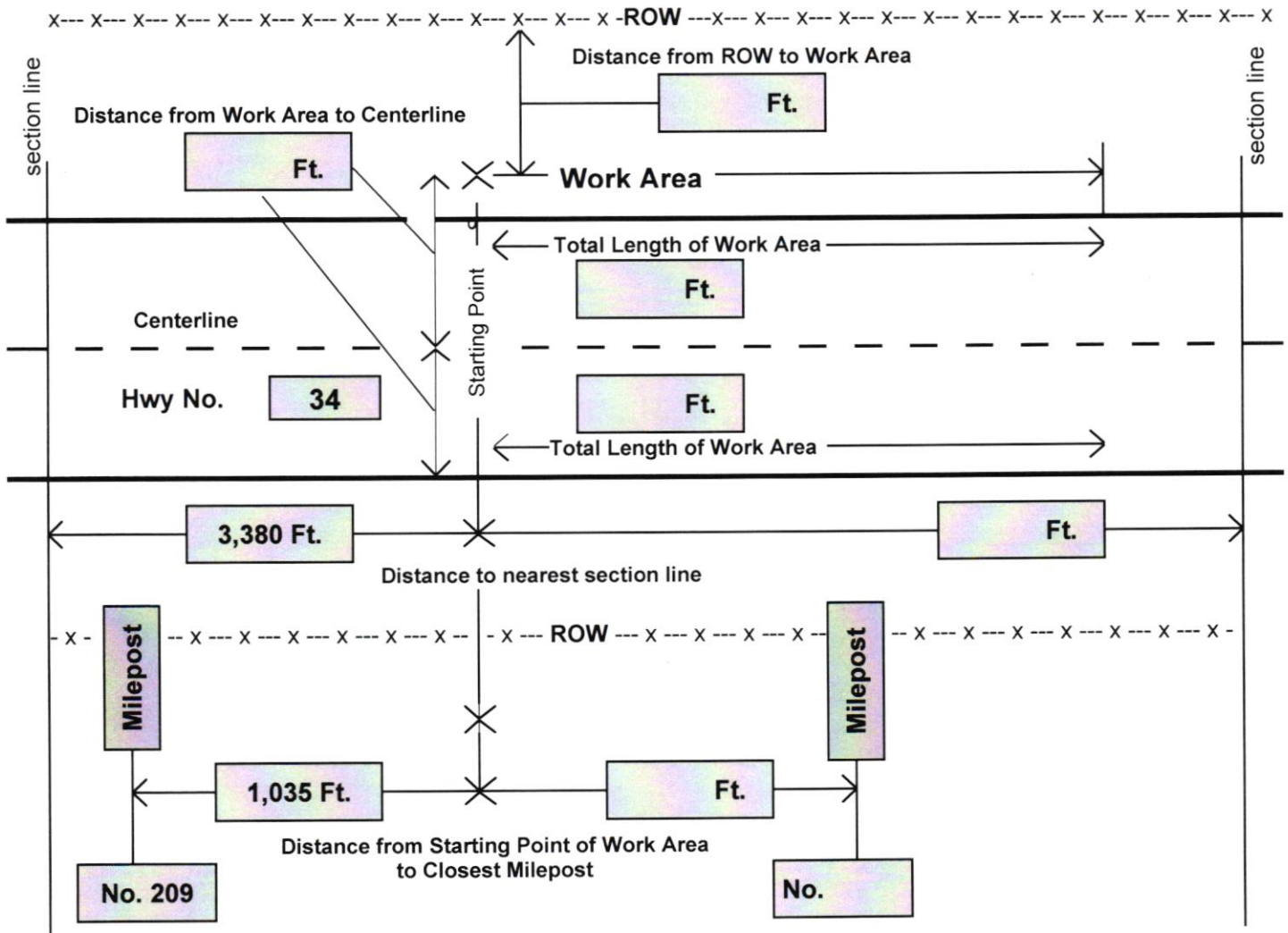
Handwritten text in red ink, possibly a signature or date, located on the left side of the page.

Location Plan to Occupy State Right of Way

Note: All applicants must use this plan and fill in the required information.



13 Section 7 Township 10 Range Adams County



Note: The following information is required on all plans:

- Highway number
- Distance in feet to nearest section line
- Distance in feet to nearest milepost
- Distance in feet to State ROW
- Distance in feet to centerline
- Total length of work area
- Complete legal description, including section, township, range, and county
- Designate North direction

LOCATION INFORMATION

PROPOSED FLOCK EQUIPMENT ON EXISTING TRAFFIC CONTROL SIGNAL

PM013 S BURLINGTON AVE @ W E ST NB

40.577258, -98.382321

14' FROM BACK OF CURB

1 *REFERENCE TYPICAL DETAIL ON SHEET SPEC.01



- 1 A.13 SPEC.07
- 1 1-4 SPEC.03
- 1-2 TCP.01

US-281

HASTINGS POLICE DEPARTMENT
317 S BURLINGTON AVE
HASTINGS, NE 68901

frock safety
1170 HOWELL MILL ROAD SUITE 210
ATLANTA, GA 30318

REV	DATE	BY	DESCRIPTION
-	-	-	-
-	-	-	-
-	-	-	-
0	08/25/2025	JFH	PRELIM

I HEREBY CERTIFY THIS DOCUMENT WAS PREPARED BY A LICENSED PROFESSIONAL ENGINEER OR A QUALIFIED REGISTERED ENGINEER UNDER THE LAWS OF THE STATE OF ILLINOIS.

FLOCK SAFETY EQUIPMENT
INSTALLATION
CASE NUMBER: 1198808
PERMITTING JURISDICTION:
DEPARTMENT OF TRANSPORTATION

COVER SHEET & LOCATION MAPS	
SHEET:	REV:
A.13	0

THIS DOCUMENT HAS BEEN DRAWN BASED OFF THE MOST RECENT AVAILABLE DATA & AERIAL IMAGERY. THIS INCLUDES RIGHT OF WAY, EXISTING UTILITIES, & PRIVATE PROPERTY LINES. IT REMAINS THE RESPONSIBILITY OF OTHERS TO VERIFY ALL DATA PRIOR AND EXISTING SURROUNDING FACILITIES TO VERIFY & CORRECT ABOVE & BELOW GRADE. ALL CONSTRUCTION TO FOLLOW DEPARTMENT OF TRANSPORTATION GENERAL GUIDELINE. DO NOT SCALE DRAWINGS. CALL 811 PRIOR TO DIGGING.

ATTACHMENT B

Proposed Location:

State Highway # 6

Side of the highway: North + South

Description of the proposed locations along the State Highway where City requests City's ALPR System be installed, in order of priority, not to exceed ten (10) locations.

- 1) NW corner of Hwy 6/S. Baltimore Ave P#005 fixed light pole one camera
- 2) SW corner of Hwy 6/S. Baltimore Ave. P#002 fixed light pole one camera
- 3) NE corner of Hwy 6/S. Baltimore Ave. P#001 fixed light pole one camera
- 4) NW corner of Hwy 6/S. Baltimore Ave P#004 fixed light pole Two cameras
- 5) _____
- 6) _____
- 7) _____
- 8) _____
- 9) _____
- 10) _____

Description of all ALPR Devices, Equipment, and Components Expected to be Installed on the

State Highway: five cameras with solar panels

HWY 34 and South Baltimore Ave.

ALPR

laboratories

Park W Dr

Park W Dr

ALPR

34

281

FleetPride

Google Earth

Image © 2025 Airbus

300 ft



Application to Occupy Right of Way

Applicant: (Name and Address)

Hastings Police Dept.
317 S. Burlington Avenue
Hastings, Nebraska 68901

Date: _____
Phone: _____
Fax No.: _____
Email: _____

Type	With a	Size	Material Type
<input type="checkbox"/> Overcross	<input type="checkbox"/> Water Line <input type="checkbox"/> Wireless Infrastructure		
<input type="checkbox"/> Undercross	<input type="checkbox"/> Sewer Line		
<input checked="" type="checkbox"/> Occupy	<input type="checkbox"/> Gas Line Pressure PSI		
<input type="checkbox"/> Miscellaneous	<input type="checkbox"/> Telephone Line <input type="checkbox"/> Underground <input type="checkbox"/> Aerial		
	<input type="checkbox"/> Temporary Irrigation Pipe Crossing (Remove by October 15th this year)		
	<input type="checkbox"/> Electric Line <input type="checkbox"/> Underground <input type="checkbox"/> Aerial		
	If aerial, type of Section: <input type="checkbox"/> Ditch <input type="checkbox"/> Curb Speed Limit: mph		
	<input type="checkbox"/> Tree Trimming/Tree Removal <input type="checkbox"/> Grading <input checked="" type="checkbox"/> Other ALPK mounted on Pole		

Location: beginning 105 feet East West North South of the East West North South Line of Section 14 , Township 7 North, Range 10 East West of the 6th P.M., Adams County, Nebraska. This is also 2,190 feet East West North South of Milepost No. 211 on the East West North South side of Highway No. 6 . If the application is "occupy," the work extends _____ feet East West North South .

Requirements: The applicant agrees to complete this work in accordance with the terms and conditions of the Nebraska Department of Transportation. Any permit issued **will be cancelled** if the work specified is **not completed within the term listed on the permit** or within any **additional length of time granted**. Request for an extension of time to complete the work must be made in writing. Any extension granted will be acknowledged in writing by the Nebraska Department of Transportation. **The Applicant may cancel the permit with written notification** at any time prior to beginning work on highway right of way.

Performance Guarantee: (Make payable to Nebraska Department of Transportation)

Amount: \$ _____ **Check/Account No.** _____

Name and Address: _____

This guarantee is for the faithful compliance by the Applicant to the terms of the permit. It is understood that should the Applicant fail to perform the work as set forth in the permit, the State will have the right to keep the performance guarantee as liquidated damages for its necessary supervisory and inspection expenses and to initiate such legal proceedings as are necessary to secure either performance of the work in compliance with the terms of the permit or the restoration of the highway right of way to its previous condition prior to the activities of the Applicant.

NOTE: Please complete the appropriate location plan attached for overcross or undercross of location to occupy state right-of-way. When your project requires engineering plans, please submit two sets of plans, no larger than 12"x18". The engineering plans shall show the general features of the work to be completed and all information such as sizes, distances, dimensions, cuts and fills, erosion control measures, etc., when applicable.

Name (Please Print)

Applicant's Signature

Recommended By

Date

District Engineer Approval

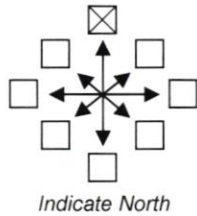
Date

District Recommendations:

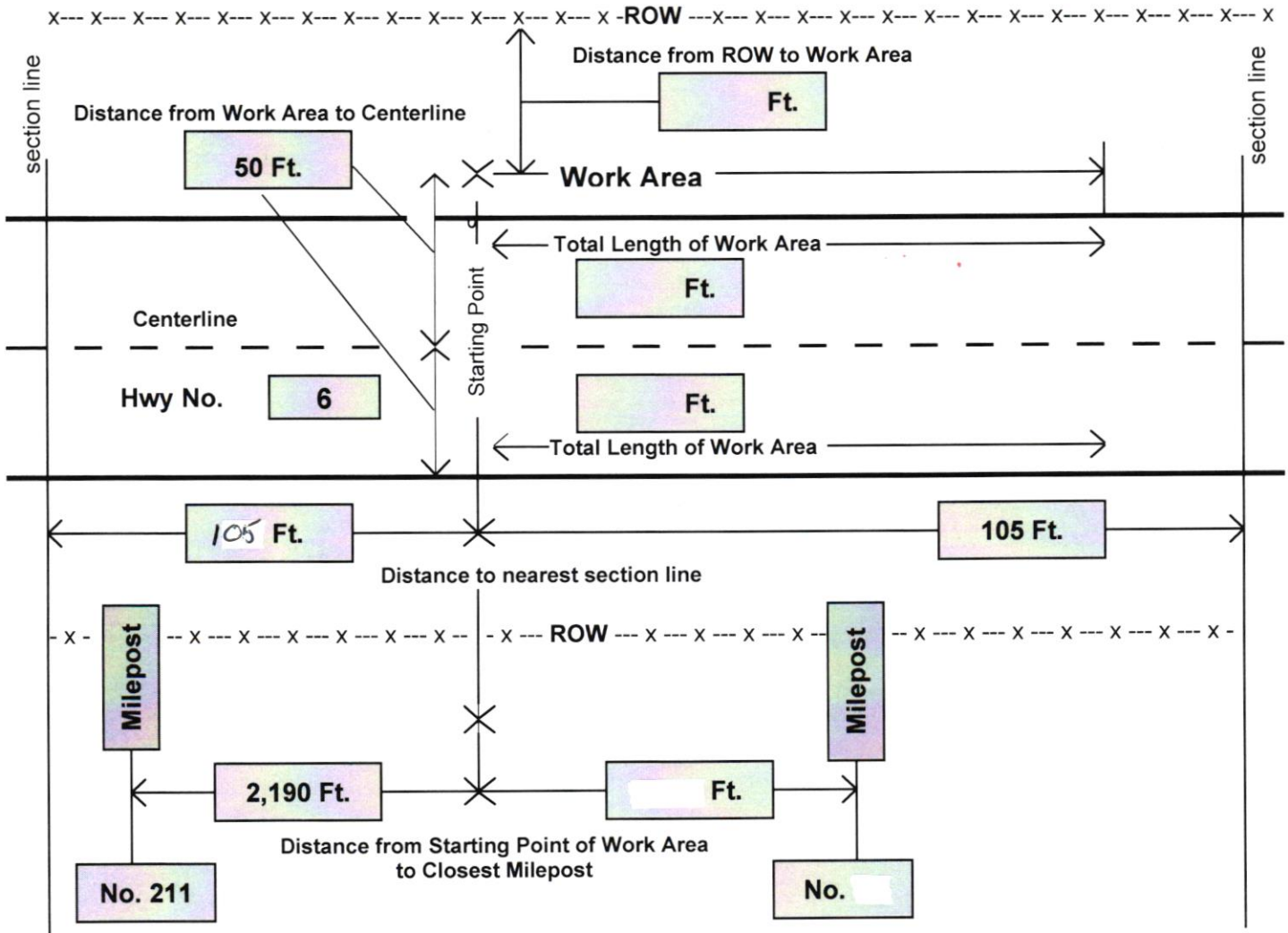
with no further risk.

Location Plan to Occupy State Right of Way

Note: All applicants must use this plan and fill in the required information.



14 Section 7 Township 10 Range Adams County



Note: The following information is required on all plans:

- Highway number
- Distance in feet to nearest section line
- Distance in feet to nearest milepost
- Distance in feet to State ROW
- Distance in feet to centerline
- Total length of work area
- Complete legal description, including section, township, range, and county
- Designate North direction

LOCATION INFORMATION

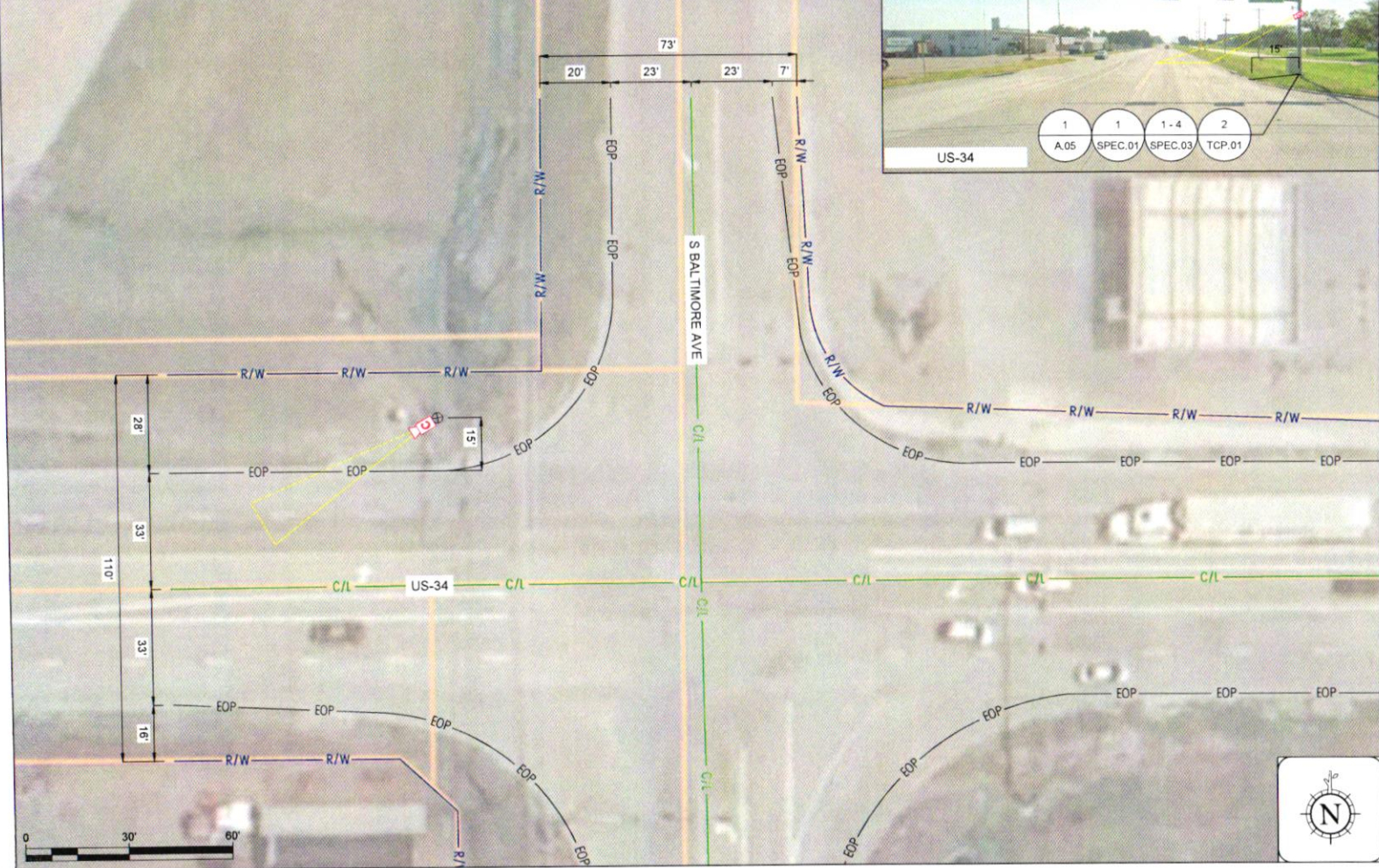
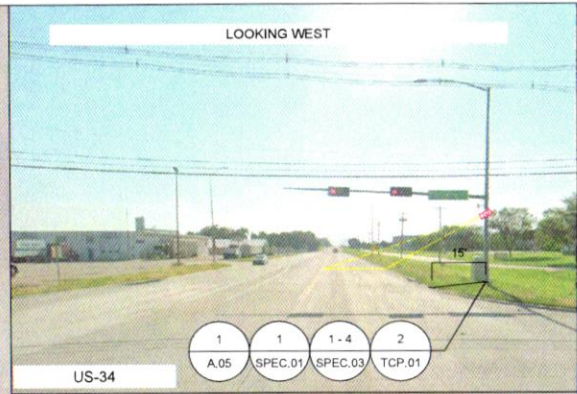
PROPOSED FLOCK EQUIPMENT ON EXISTING TRAFFIC CONTROL SIGNAL

P#005 PARK WEST DR @ S BALTIMORE AVE WB

40.568150, -98.402377

15' FROM BACK OF CURB

1 *REFERENCE TYPICAL DETAIL ON SHEET SPEC.01



HASTINGS POLICE DEPARTMENT
317 S BURLINGTON AVE
HASTINGS, NE 68901

flock safety
1170 HOWELL MILL ROAD SUITE 210
ATLANTA, GA 30318

REV	DATE	BY	DESCRIPTION
-	-	-	-
-	-	-	-
-	-	-	-
-	-	-	-
0	08/25/2025	JFH	PRELIM

I HEREBY CERTIFY THIS DOCUMENT WAS PREPARED BY MYSELF OR UNDER MY DIRECT SUPERVISION THAT I AM A DULY REGISTERED ENGINEER UNDER THE LAWS OF THE STATE OF NEBRASKA.

FLOCK SAFETY EQUIPMENT
INSTALLATION
CASE NUMBER: 1199808
PERMITTING JURISDICTION:
DEPARTMENT OF TRANSPORTATION

COVER SHEET & LOCATION MAPS	
SHEET: A.05	REV: 0

THIS DOCUMENT HAS BEEN DRAWN BASED OFF THE MOST RECENT AVAILABLE DATA & AERIAL IMAGERY. THIS INCLUDES RIGHT OF WAY, EXISTING UTILITIES, & PRIVATE PROPERTY LINES. IT REMAINS THE RESPONSIBILITY OF OTHERS TO VERIFY ALL DATA PRIOR AND EXISTING SURROUNDING FACILITIES TO VERIFY & CONFLICTS ABOVE & BELOW GRADE. ALL CONSTRUCTION TO FOLLOW DEPARTMENT OF TRANSPORTATION GENERAL GUIDELINES. DO NOT SCALE DRAWINGS. CALL 811 PRIOR TO DIGGING.

HWY 34 and South Baltimore Ave.

ALPR



The Hastings Inn--NE

FleetPride

40.567872 -98.401754 ALPR



600 ft

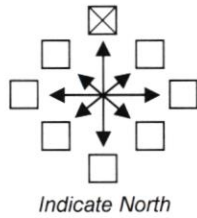
Google Earth

Image © 2025 Airbus

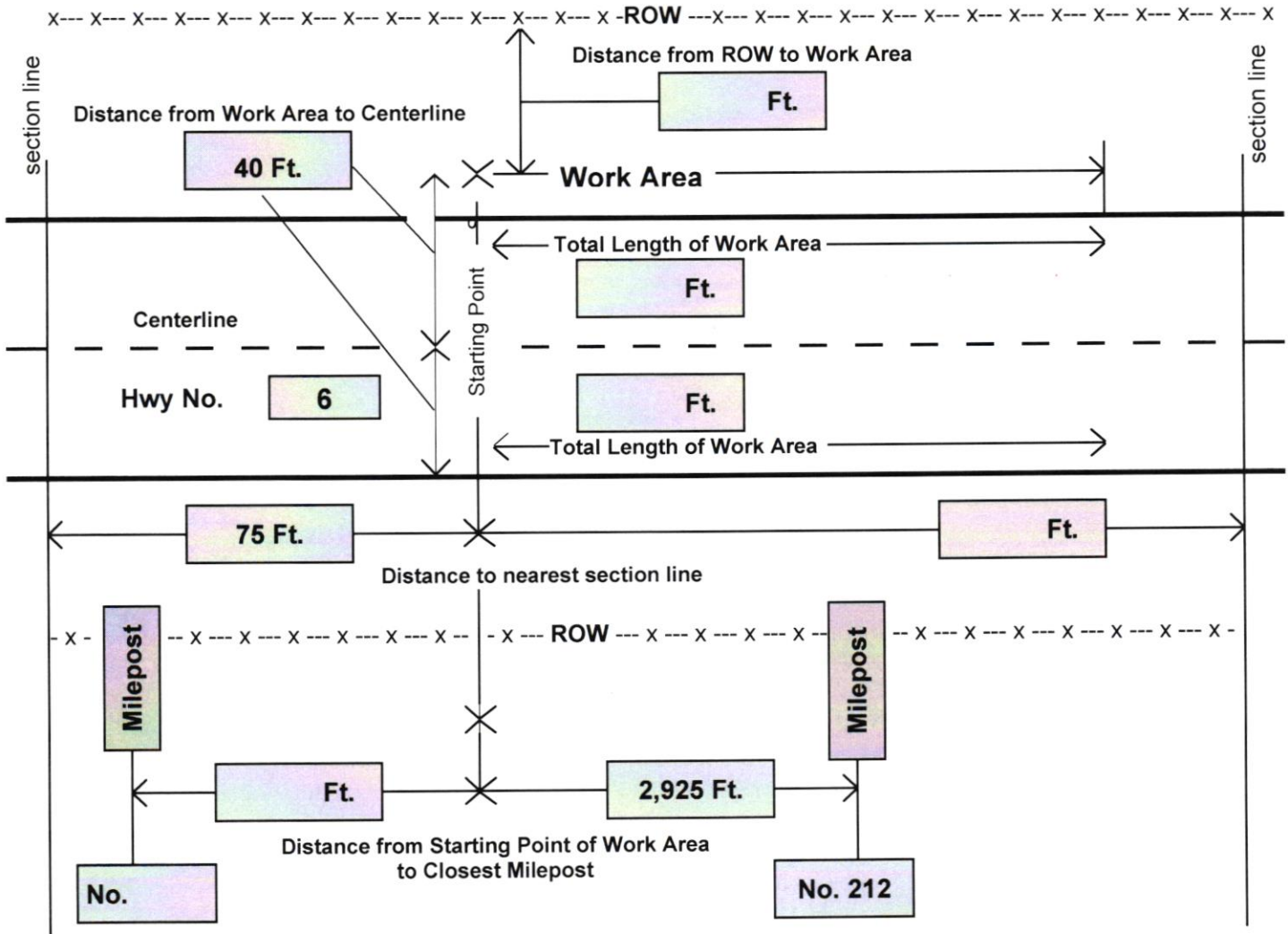
Handwritten text in red ink, possibly a signature or date, located in the lower-left quadrant of the page.

Location Plan to Occupy State Right of Way

Note: All applicants must use this plan and fill in the required information.



24 Section 7 Township 10 Range Adams County

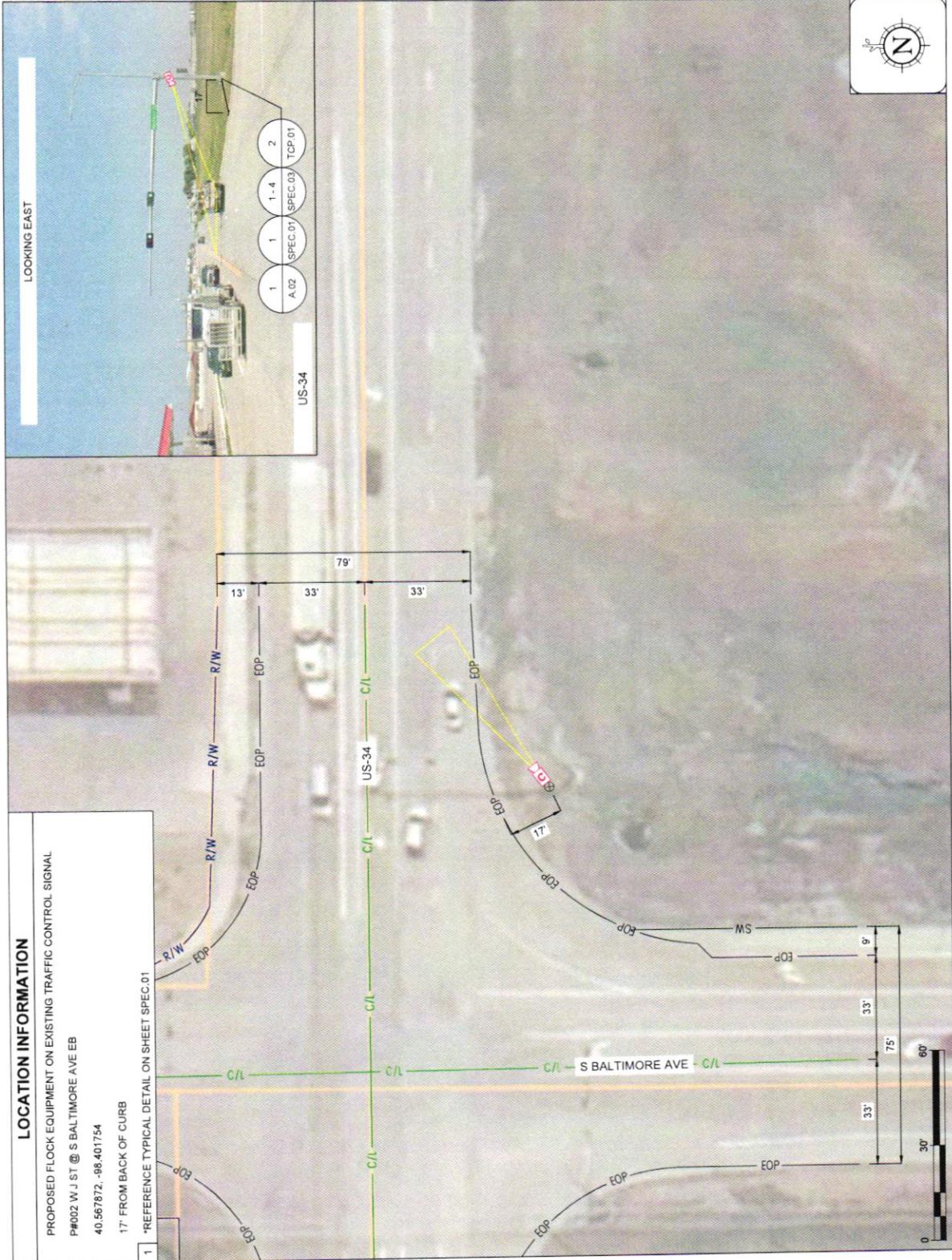


Note: The following information is required on all plans:

- Highway number
- Distance in feet to nearest section line
- Distance in feet to nearest milepost
- Distance in feet to State ROW
- Distance in feet to centerline
- Total length of work area
- Complete legal description, including section, township, range, and county
- Designate North direction

LOCATION INFORMATION

PROPOSED FLOCK EQUIPMENT ON EXISTING TRAFFIC CONTROL SIGNAL
 PH002 W J ST @ S BALTIMORE AVE EB
 40.567872, -86.401754
 17' FROM BACK OF CURB
 1 REFERENCE TYPICAL DETAIL ON SHEET SPEC.01



THIS DOCUMENT HAS BEEN DRAWN BASED OFF THE MOST RECENT AVAILABLE DATA & AERIAL IMAGERY. THIS INCLUDES RIGHT OF WAY, EXISTING UTILITIES & EXISTING TRAFFIC CONTROL SIGNALS. IT IS THE RESPONSIBILITY OF THE USER TO VERIFY ALL DATA PRIOR AND EXISTING SURROUNDING FACILITIES TO VERIFY & CORRECT AS ABOVE & BELOW SPACE. ALL CONSTRUCTION TO FOLLOW DEPARTMENT OF TRANSPORTATION GENERAL GUIDELINES. DO NOT SCALE DRAWINGS. CALL KIT PRIOR TO DIGGING.

HASTINGS POLICE DEPARTMENT
 317 S BURLINGTON AVE
 HASTINGS, NE 68901

frock safety
 1170 HOWELL MILL ROAD SUITE 210
 ATLANTA, GA 30318

REV	DATE	BY	DESCRIPTION
-	-	-	-
-	-	-	-
-	-	-	-
0	08/25/2025	JFH	PRELIM

I HEREBY CERTIFY THIS DOCUMENT WAS PREPARED BY MYSELF OR UNDER MY DIRECT SUPERVISION THAT I AM A DULY REGISTERED ENGINEER UNDER THE LAWS OF THE STATE OF IOWA.

FLOCK SAFETY EQUIPMENT
 INSTALLATION
 CASE NUMBER: 1109808
 PERMITTING JURISDICTION:
 DEPARTMENT OF TRANSPORTATION

COVER SHEET & LOCATION MAPS
 SHEET: A.02
 REV: 0

HWY 34 and South Baltimore Ave.

ALPR



40.568194 -98.401961 ALPR

W Dr

34

281

Google Earth

Image © 2025 Airbus



200 ft

Application to Occupy Right of Way

Applicant: (Name and Address)

Hastings Police Dept.
317 S. Burlington Avenue
Hastings, Nebraska 68901

Date: _____
Phone: _____
Fax No.: _____
Email: _____

Type	With a	Size	Material Type
<input type="checkbox"/> Overcross	<input type="checkbox"/> Water Line <input type="checkbox"/> Wireless Infrastructure		
<input type="checkbox"/> Undercross	<input type="checkbox"/> Sewer Line		
<input checked="" type="checkbox"/> Occupy	<input type="checkbox"/> Gas Line Pressure PSI		
<input type="checkbox"/> Miscellaneous	<input type="checkbox"/> Telephone Line <input type="checkbox"/> Underground <input type="checkbox"/> Aerial		
	<input type="checkbox"/> Temporary Irrigation Pipe Crossing (Remove by October 15th this year)		
	<input type="checkbox"/> Electric Line <input type="checkbox"/> Underground <input type="checkbox"/> Aerial		
	If aerial, type of Section: <input type="checkbox"/> Ditch <input type="checkbox"/> Curb Speed Limit: mph		
	<input type="checkbox"/> Tree Trimming/Tree Removal <input type="checkbox"/> Grading <input checked="" type="checkbox"/> Other ALPR mounted on Pole		

Location: beginning _____ 15 _____ feet East West North South of the East West North South Line of Section _____ 13 _____, Township _____ 7 _____ North, Range _____ 10 _____ East West of the 6th P.M., Adams County, Nebraska. This is also _____ 2,980 _____ feet East West North South of Milepost No. _____ 212 _____ on the East West North South side of Highway No. _____ 6 _____. If the application is "occupy," the work extends _____ feet East West North South .

Requirements: The applicant agrees to complete this work in accordance with the terms and conditions of the Nebraska Department of Transportation. Any permit issued **will be cancelled** if the work specified is **not completed within the term listed on the permit** or within any **additional length of time granted**. Request for an extension of time to complete the work must be made in writing. Any extension granted will be acknowledged in writing by the Nebraska Department of Transportation. **The Applicant may cancel the permit with written notification** at any time prior to beginning work on highway right of way.

Performance Guarantee: (Make payable to Nebraska Department of Transportation)
Amount: \$ _____ **Check/Account No.** _____
Name and Address: _____
 This guarantee is for the faithful compliance by the Applicant to the terms of the permit. It is understood that should the Applicant fail to perform the work as set forth in the permit, the State will have the right to keep the performance guarantee as liquidated damages for its necessary supervisory and inspection expenses and to initiate such legal proceedings as are necessary to secure either performance of the work in compliance with the terms of the permit or the restoration of the highway right of way to its previous condition prior to the activities of the Applicant.

NOTE: Please complete the appropriate location plan attached for overcross or undercross of location to occupy state right-of-way. When your project requires engineering plans, please submit two sets of plans, no larger than 12"x18". The engineering plans shall show the general features of the work to be completed and all information such as sizes, distances, dimensions, cuts and fills, erosion control measures, etc., when applicable.

Name (Please Print)

Applicant's Signature

Recommended By

Date

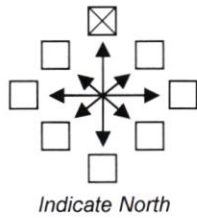
District Engineer Approval

Date

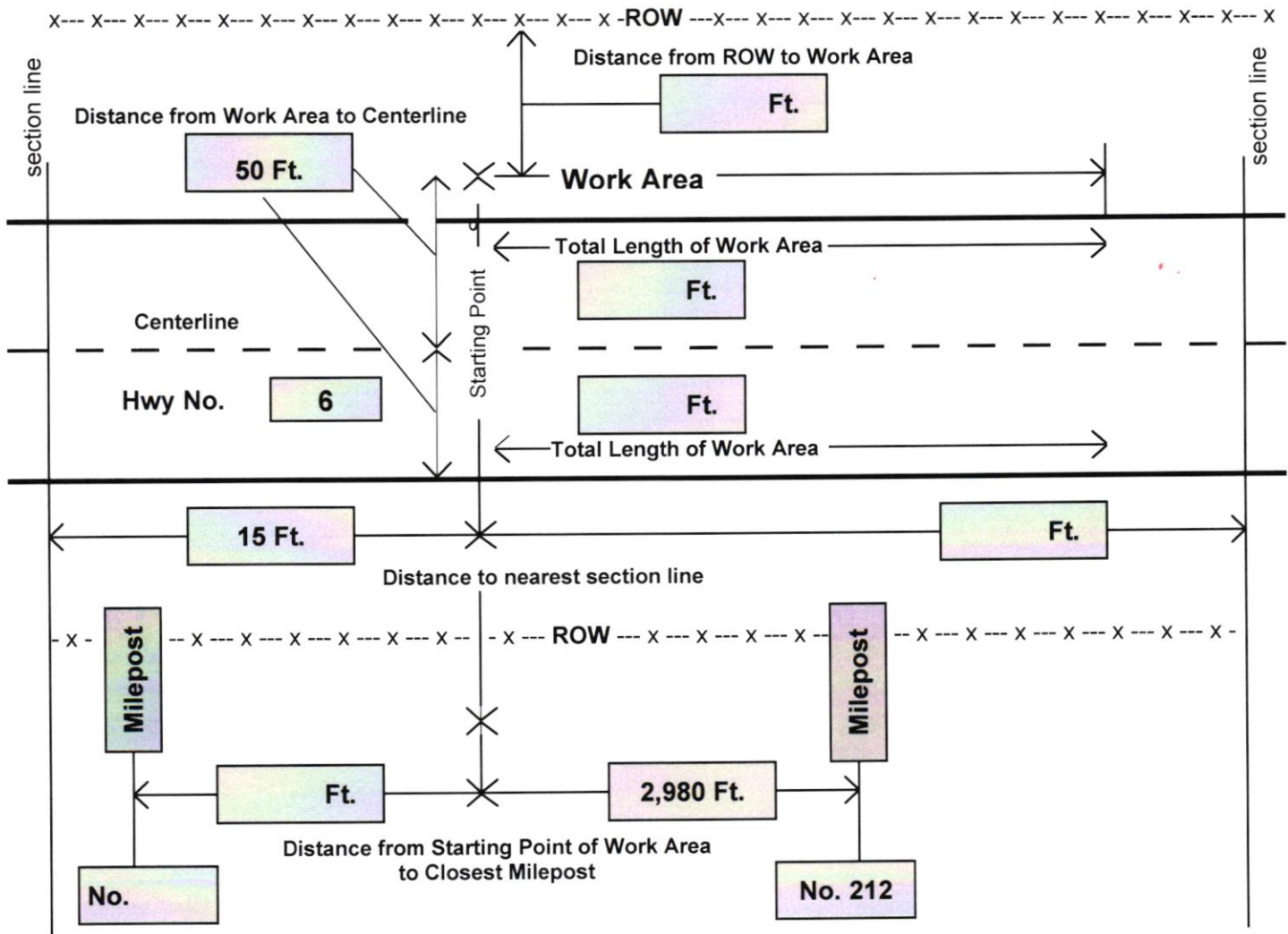
District Recommendations:

Location Plan to Occupy State Right of Way

Note: All applicants must use this plan and fill in the required information.



24
Section
7
Township
10
Range
Adams
County

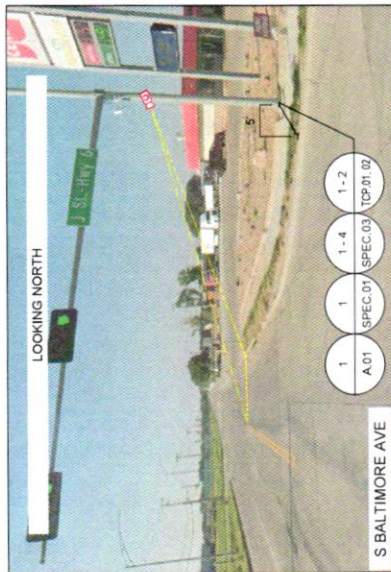
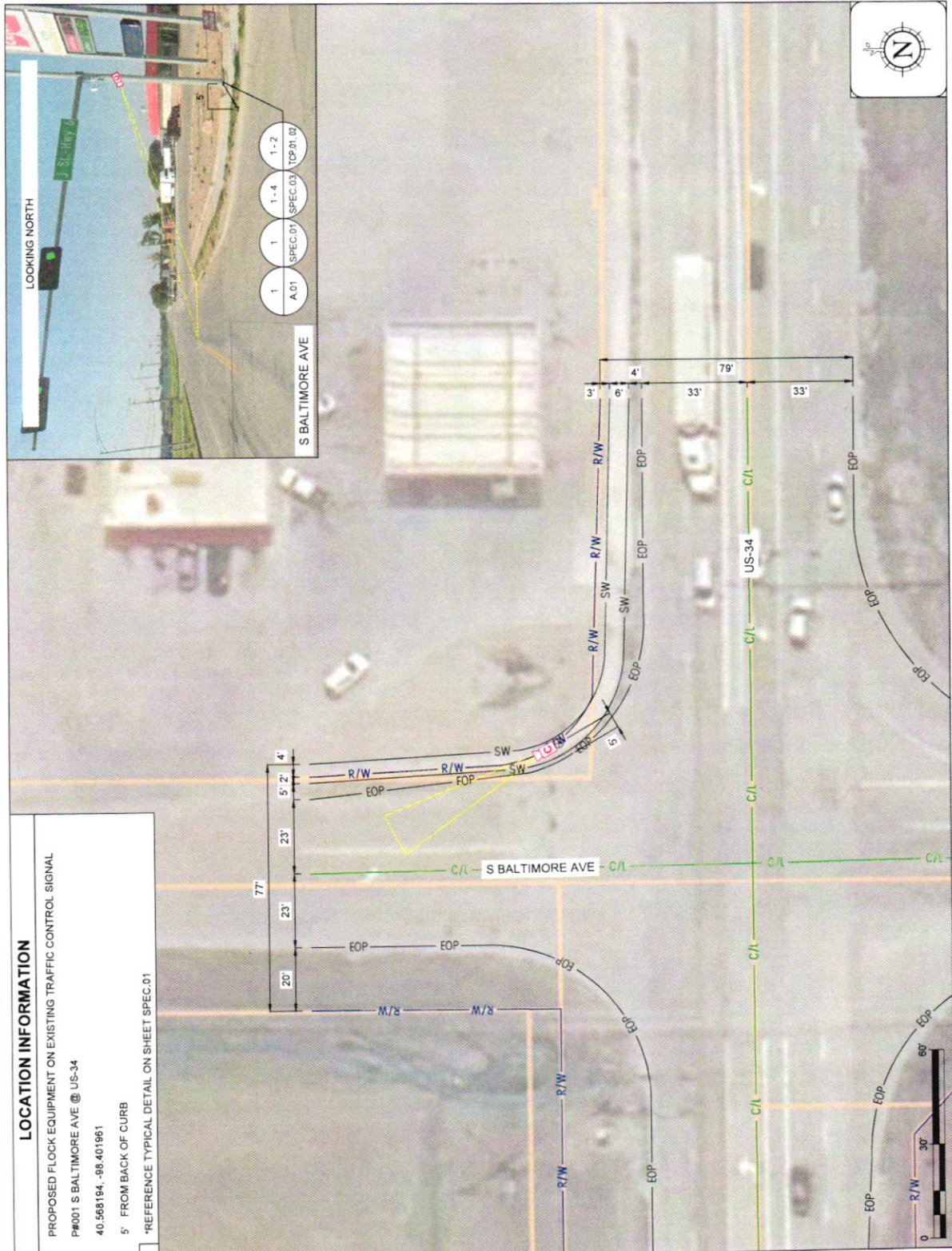


Note: The following information is required on all plans:

- Highway number
- Distance in feet to nearest section line
- Distance in feet to nearest milepost
- Distance in feet to State ROW
- Distance in feet to centerline
- Total length of work area
- Complete legal description, including section, township, range, and county
- Designate North direction

LOCATION INFORMATION

PROPOSED FLOCK EQUIPMENT ON EXISTING TRAFFIC CONTROL SIGNAL
 P#001 S BALTIMORE AVE @ US-34
 40.568164, -88.401961
 5' FROM BACK OF CURB
 1 *REFERENCE TYPICAL DETAIL ON SHEET SPEC.01



- 1 A.01 SPEC.01
- 1 1-4 SPEC.03
- 1-2 1-2 TOP.01.02

S BALTIMORE AVE

HASTINGS POLICE DEPARTMENT
 317 S BURLINGTON AVE
 HASTINGS, NE 68901

frock safety
 1170 HOWELL MILL ROAD SUITE 210
 ATLANTA, GA 30318

REV	DATE	BY	DESCRIPTION
-	-	-	-
-	-	-	-
-	-	-	-
-	-	-	-
0	08/25/2025	JFH	PRELIM

I HEREBY CERTIFY THIS DOCUMENT WAS PREPARED BY MYSELF OR UNDER MY DIRECT SUPERVISION THAT I AM A DULY REGISTERED ENGINEER UNDER THE LAWS OF THE STATE OF IOWA.

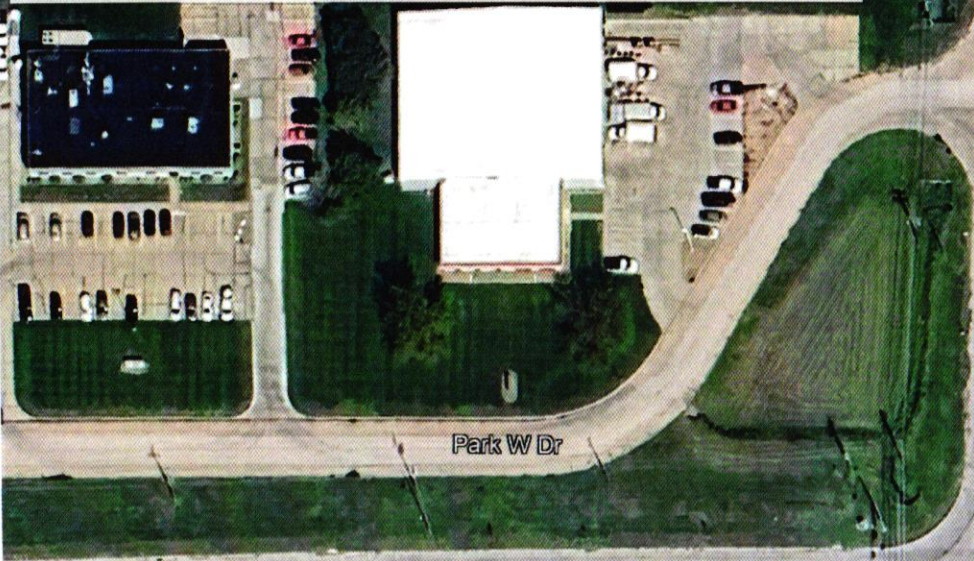
FLOCK SAFETY EQUIPMENT
 INSTALLATION
 CASE NUMBER: 1109808
 PERMITTING JURISDICTION:
 DEPARTMENT OF TRANSPORTATION

COVER SHEET & LOCATION MAPS
 SHEET: A.01
 REV: 0

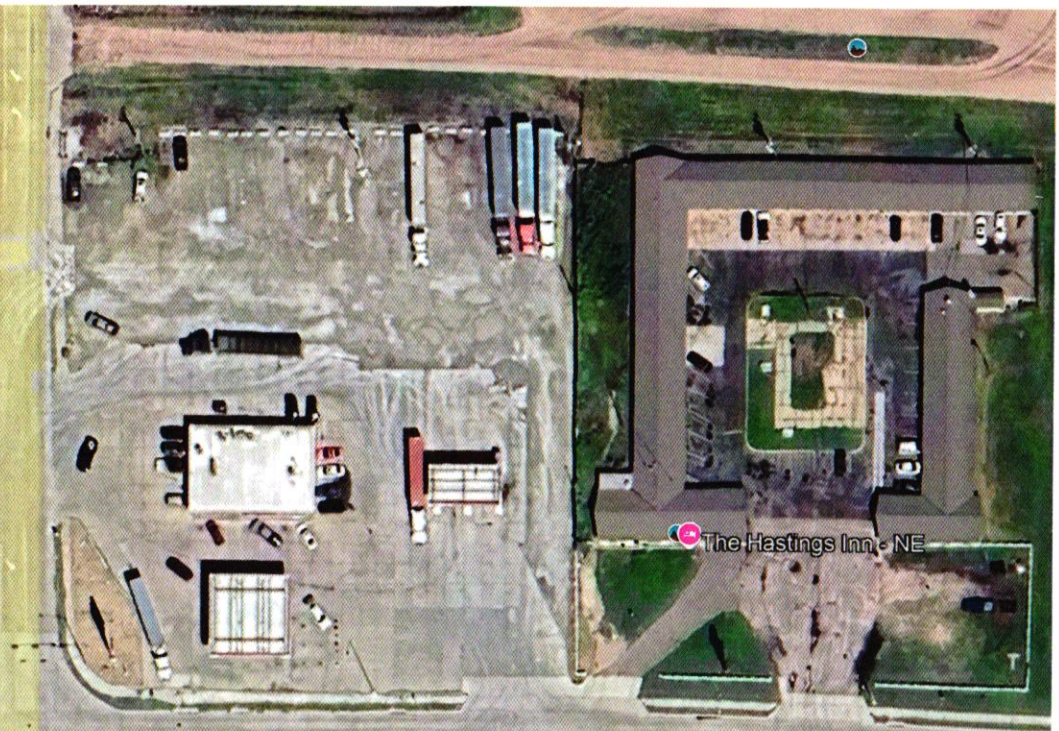
THIS DOCUMENT HAS BEEN DRAWN BASED OFF THE MOST RECENT AVAILABLE DATA & AERIAL IMAGERY. THIS INCLUDES RIGHT OF WAY, EXISTING UTILITIES, EXISTING PROPOSED USES. IT REMAINS THE RESPONSIBILITY OF CLIENT TO VERIFY ALL DATA PRIOR AND EXISTING SURROUNDING FACILITIES TO VERIFY & CORRECT ABOVE & BELOW GRACE.
 ALL CONSTRUCTION TO FOLLOW DEPARTMENT OF TRANSPORTATION GENERAL GUIDELINES. DO NOT SCALE DRAWINGS CALL IT PRIOR TO BIDDING.

HWY 281 and South Baltimore Ave.

ALPR



Park W Dr



The Hastings Inn - NE



34



FleetPride

ALPR



281



Google Earth

Imaga © 2025 Airbus



400 ft

Application to Occupy Right of Way

Applicant: (Name and Address)

Hastings Police Dept.
317 S. Burlington Avenue
Hastings, Nebraska 68901

Date:

Phone:

Fax No.:

Email:

Type	With a	Size	Material Type
<input type="checkbox"/> Overcross	<input type="checkbox"/> Water Line <input type="checkbox"/> Wireless Infrastructure		
<input type="checkbox"/> Undercross	<input type="checkbox"/> Sewer Line		
<input checked="" type="checkbox"/> Occupy	<input type="checkbox"/> Gas Line Pressure PSI		
<input type="checkbox"/> Miscellaneous	<input type="checkbox"/> Telephone Line <input type="checkbox"/> Underground <input type="checkbox"/> Aerial		
	<input type="checkbox"/> Temporary Irrigation Pipe Crossing (Remove by October 15th this year)		
	<input type="checkbox"/> Electric Line <input type="checkbox"/> Underground <input type="checkbox"/> Aerial		
	If aerial, type of Section: <input type="checkbox"/> Ditch <input type="checkbox"/> Curb Speed Limit: mph		
	<input type="checkbox"/> Tree Trimming/Tree Removal <input type="checkbox"/> Grading <input checked="" type="checkbox"/> Other		ALPR mounted on pole

Location: beginning 77 feet East West North South of the East West North South Line of Section 23, Township 7 North, Range 10 East West of the 6th P.M., Adams County, Nebraska. This is also 3,190 feet East West North South of Milepost No. 44 on the East West North South side of Highway No. 281. If the application is "occupy," the work extends feet East West North South .

Requirements: The applicant agrees to complete this work in accordance with the terms and conditions of the Nebraska Department of Transportation. Any permit issued **will be cancelled** if the work specified is **not completed within the term listed on the permit** or within any **additional length of time granted**. Request for an extension of time to complete the work must be made in writing. Any extension granted will be acknowledged in writing by the Nebraska Department of Transportation. **The Applicant may cancel the permit with written notification** at any time prior to beginning work on highway right of way.

Performance Guarantee: (Make payable to Nebraska Department of Transportation)
Amount: \$ **Check/Account No.**
Name and Address:

This guarantee is for the faithful compliance by the Applicant to the terms of the permit. It is understood that should the Applicant fail to perform the work as set forth in the permit, the State will have the right to keep the performance guarantee as liquidated damages for its necessary supervisory and inspection expenses and to initiate such legal proceedings as are necessary to secure either performance of the work in compliance with the terms of the permit or the restoration of the highway right of way to its previous condition prior to the activities of the Applicant.

NOTE: Please complete the appropriate location plan attached for overcross or undercross of location to occupy state right-of-way. When your project requires engineering plans, please submit two sets of plans, no larger than 12"x18". The engineering plans shall show the general features of the work to be completed and all information such as sizes, distances, dimensions, cuts and fills, erosion control measures, etc., when applicable.

.....
Name (Please Print) *Applicant's Signature*

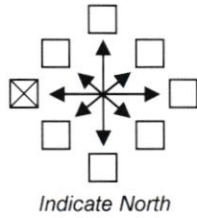
.....
Recommended By *Date* *District Engineer Approval* *Date*

District Recommendations:

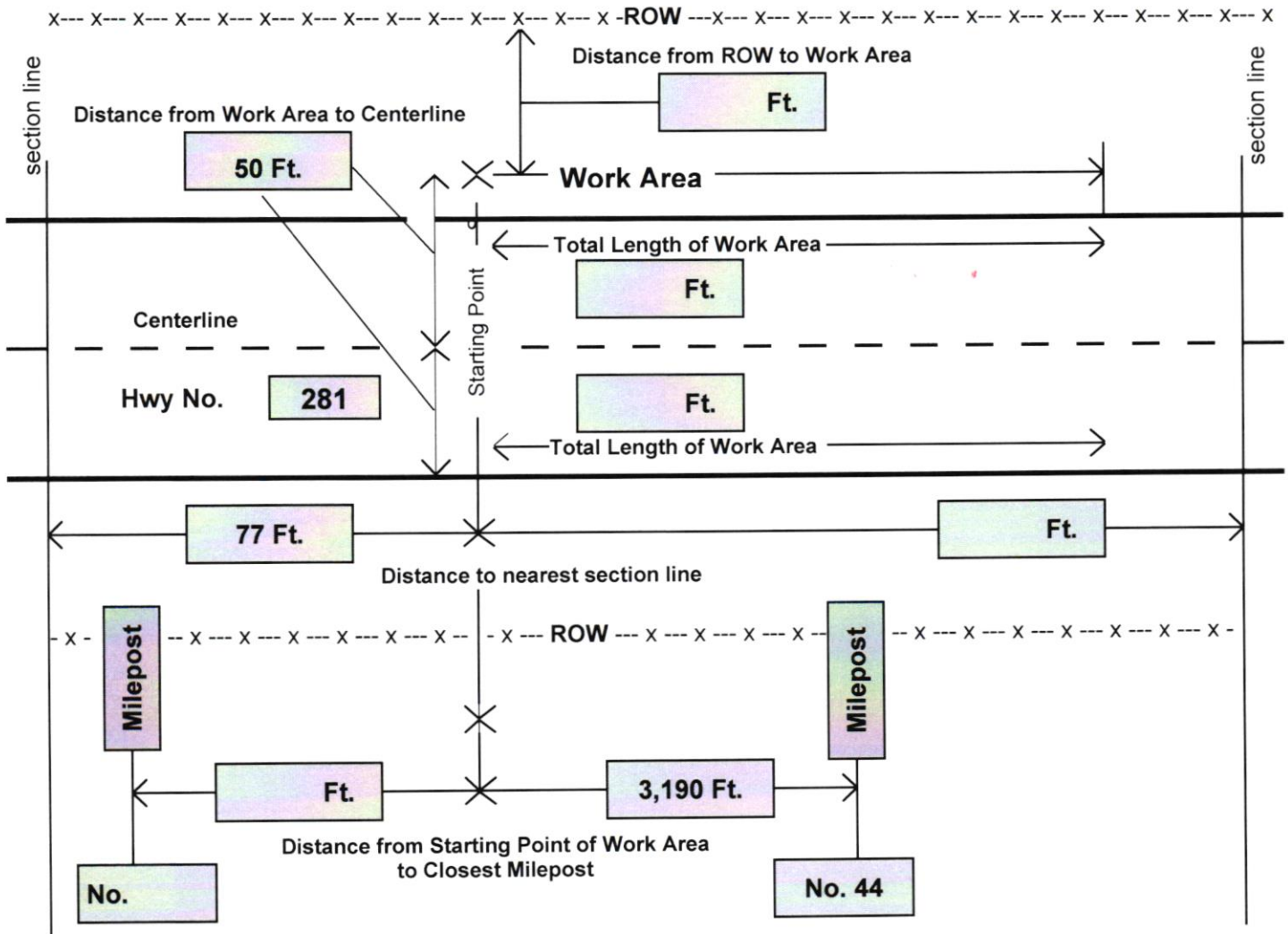
mit dem Buchstaben **W**

Location Plan to Occupy State Right of Way

Note: All applicants must use this plan and fill in the required information.



24 Section 7 Township 10 Range Adams County



Note: The following information is required on all plans:

- Highway number
- Distance in feet to nearest section line
- Distance in feet to nearest milepost
- Distance in feet to State ROW
- Distance in feet to centerline
- Total length of work area
- Complete legal description, including section, township, range, and county
- Designate North direction

LOCATION INFORMATION

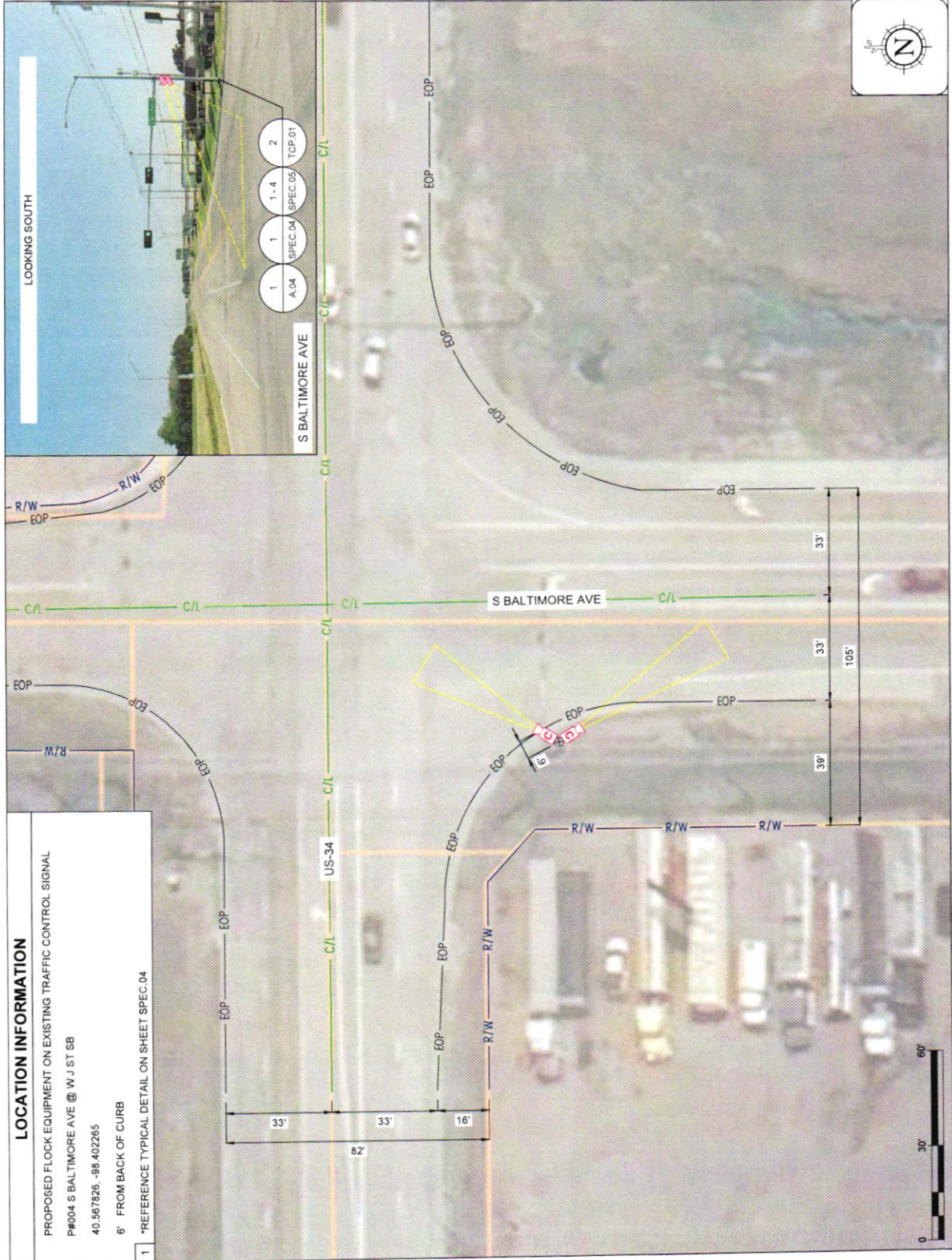
PROPOSED FLOCK EQUIPMENT ON EXISTING TRAFFIC CONTROL SIGNAL

PH004 S BALTIMORE AVE @ W J ST SB

40.567826, -98.402265

6' FROM BACK OF CURB

1 *REFERENCE TYPICAL DETAIL ON SHEET SPEC.04



LOOKING SOUTH

- 1 A.04 SPEC.04
- 1 1-4 SPEC.05
- 2 TCP-01

S BALTIMORE AVE

frock safety
 1170 HOWELL MILL ROAD SUITE 210
 ATLANTA, GA 30318

HASTINGS POLICE DEPARTMENT
 317 S BURLINGTON AVE
 HASTINGS, NE 68901

REV	DATE	BY	DESCRIPTION
-	-	-	-
-	-	-	-
-	-	-	-
0	08/25/2025	JFH	PRELIM

I, **CHRISTOPHER J. FROCK**, THE ENGINEER HAS PREPARED BY MYSELF OR UNDER MY DIRECT SUPERVISION THAT I AM A DULY REGISTERED ENGINEER UNDER THE LAWS OF THE STATE OF NEBRASKA.

FLOCK SAFETY EQUIPMENT
 INSTALLATION
 CASE NUMBER: 1199808
 PERMITTING JURISDICTION:
 DEPARTMENT OF TRANSPORTATION

COVER SHEET & LOCATION MAPS
 SHEET: A.04 REV: 0

THIS DOCUMENT HAS BEEN DRAWN BASED OFF THE MOST RECENT AVAILABLE DATA & AERIAL IMAGERY. THIS INCLUDES RIGHT OF WAY, EASEMENTS, UTILITIES, ETC. IT REMAINS THE RESPONSIBILITY OF THE USER TO VERIFY ALL DATA PRIOR AND EXISTING SURROUNDING FACILITIES TO VERIFY & COMPLETE ABOVE & BELOW TRACE. ALL CONSTRUCTION TO BE PERFORMED BY THE DEPARTMENT OF TRANSPORTATION GENERAL GUIDELINES, DO NOT SCALE DRAWINGS. CALL IT! PRIOR TO DIGGING.

Department: Utility Administration

Staff Contact:

Council Meeting Date: 1/26/2026

AGENDA ITEM SUMMARY SHEET

Description of Item:

Ordinance No. 4825 eliminating the Utility Advisory Board by repealing Chapter 52, Article II of the official Hastings City Code and amending sections 2-205, 52-101, 52-404, 52-736, and 52-745 of the official Hastings City Code.

Names of People/Business affected by this action:

Utility Advisory Board members, citizens of Hastings

Why Council action is required:

Changes to city code require council action.

Type of action requested:

Ordinance

Suggested motion:

Motion to approve Ordinance No. 4825 eliminating the Utility Advisory Board by repealing Chapter 52, Article II of the official Hastings City Code and amending sections 2-205, 52-101, 52-404, 52-736, and 52-745 of the official Hastings City Code.

Deadlines associated with action:

Department head comments:

City Administrator comments:

CITY COUNCIL AGENDA ITEM/MEETING REQUEST FORM


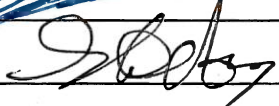

This form is to be used by City Council members to request the addition of an agenda item to a future City Council meeting or to a Special Meeting. Per city policy, the signatures of four (4) council members are required for the item to be placed on the agenda.

Requested Agenda Item:

(Provide a brief description of the agenda item to be added)

Do away with Utility Advisory Board
and place on work session agenda "council"
 Date of Desired Meeting: _____ title "Utility and public works matters"

The undersigned members of the City Council request that the above agenda item be placed on the agenda for the meeting indicated.

Name	Signature	Date
Marc Rowan		1-3-2026
Steve Heath		1/3/2026
Mike A		1-3-2026
Larry Conbruck	Larry Conbruck	1-3-2026

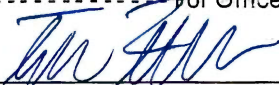
Submission Instructions:

The completed form with supporting documents/presentation should be submitted to the City Clerk's office by 5:00 p.m. six business days prior to the scheduled meeting (for example an item for a meeting scheduled on February 24 should be submitted by 5:00 p.m. on February 14).

Sec. 2-201. - Meetings.

(2) Special meetings may be called by the Mayor or by four members of the Council, by filing a written request with the City Clerk. On filing of the request the Clerk shall notify the Council members not signing the request, of the special meeting, stating the time of meeting and its purpose; Provided, that any member of the Council may execute a waiver of notice of special meeting entered on the Clerk's minute book.

----- For Office Use Only -----

Received by:  Date: 1-4-26 Time: 4:50pm

Dear Members of the Hastings City Council,

I am writing to explain why I believe the Hastings Utility Advisory Board should be abolished. My position is based on careful observation of the board's function, its impact on decision-making, and the importance of utilities to the future of our city.

First, the role of the Utility Advisory Board has already been questioned through formal review. The Novak study specifically recommended that the Utility Advisory Board be abolished. That recommendation was not made lightly; it came after an evaluation of governance structure and effectiveness. Ignoring that recommendation risks maintaining a layer of government that no longer serves a meaningful purpose.

Second, utilities are simply too important to the City of Hastings for information to be filtered through an advisory board before reaching the City Council. Utilities affect every resident, business, and long-term development decision in our community. The City Council, as the elected body directly accountable to the public, should receive all relevant information firsthand. Direct access ensures clarity, transparency, and timely decision-making, without dilution or delay.

Third, after watching multiple Utility Advisory Board meetings, it has become clear that there is very little substantive discussion or independent analysis coming from the board itself. Most meetings consist primarily of presentations from staff, with limited questions or debate from board members. This raises serious concerns about what value the advisory board is adding beyond what city staff already provides directly.

For these reasons—the Novak study's recommendation, the critical importance of utilities, the limited engagement observed at advisory board meetings, and the apparent lack of reliance on the board by city leadership—I believe abolishing the Hastings Utility Advisory Board would lead to more transparent, efficient, and accountable governance.

Thank you for your time and consideration.

ORDINANCE NO. 4825

AN ORDINANCE OF THE CITY OF HASTINGS, NEBRASKA, TO REPEAL CHAPTER 52, ARTICLE II OF THE OFFICIAL HASTINGS CITY CODE ENTITLED “UTILITY ADVISORY BOARD”; TO AMEND SECTIONS 2-205, 52-101, 52-404, 52-736, AND 52-745 OF THE OFFICIAL HASTINGS CITY CODE; TO PROVIDE THAT ANY ORDINANCES OR PROVISIONS INCONSISTENT HERewith ARE HEREBY REPEALED; TO PROVIDE WHEN THIS ORDINANCE SHALL BE IN FULL FORCE AND EFFECT; TO PROVIDE FOR THE PUBLICATION OF THIS ORDINANCE; AND RELATED MATTERS.

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

Section 1. That Chapter 52, Article II of the Official City Code enacted by the passage of Ordinance No. 4473 on April 24, 2017 is hereby repealed.

Section 2. That Section 2-205 of the Official City Code of the City of Hastings, Nebraska, be and the same is hereby amended to read as follows:

(a) City council work sessions shall be determined by a resolution adopted by the city council. All work sessions shall be held in the council chambers in the city building. The city council may, by motion, establish a different time, date and location for any work session.

(b) Every election year at the organizational meeting of the city council, the mayor shall, with the approval of a majority of the council, appoint the following council liaisons from among the city council:

- (1) Mayor's youth council.
- (2) City tree board.
- (3) Museum board.
- (4) Library board.
- (5) Airport advisory board.
- (6) Electrical exam board.
- (7) Mechanical exam board.
- (8) Hastings Economic Development Corporation.
- (9) Chamber of commerce.
- (10) Hastings Public Access Channel.
- (11) Little Blue Natural Resources District.

(12) Fire pension committee.

(13) Police pension committee.

(14) Joint city-county committee.

(c) The mayor may also direct the city administrator to attend scheduled meetings of the boards listed in subsection (b) of this section as necessary.

Section 3. That Section 52-101 of the Official City Code of the City of Hastings, Nebraska, be and the same is hereby amended to read as follows:

Section 52-101. Employees; board and manager of utilities' powers generally; purchases.

(a) The manager of utilities is authorized as the appointing authority to employ and discharge such other employees as may be required and as approved in the utilities department budget. These other positions are further subject to the prior approval of the mayor and city council in respect to job classifications and compensation ranges.

(b) The manager of utilities shall:

1. Obtain technical or professional services, including the services of any department of the city, as the same may be needed, and pay for the same as approved in the utilities department budget;
2. Be responsible to see to the purchase of necessary materials and supplies for the operation and maintenance of the utilities department; and
3. Approve all claims for salaries, wages, materials, and supplies for the utilities department.

(c) All equipment purchased, projects, extensions, and the like, for which competitive bids are required by state law, shall first be approved by the mayor and city council.

Section 4. That Section 52-404 of the Official City Code of the City of Hastings, Nebraska, be and the same is hereby amended to read as shown in the attached Exhibit "1".

Section 5. That Section 52-736 of the Official City Code of the City of Hastings, Nebraska, be and the same is hereby amended to read as follows:

Section 52-736. Definitions.

(a) The following words, terms, and phrases, when used in this division, shall have the meanings ascribed to them in this section, except where the context clearly indicates a different meaning:

1. Biochemical oxygen demand (BOD) means the quantity of oxygen required for the biochemical oxidation of organic matter. The test procedure for BOD shall be conducted in accordance with the most recent revision of the Code of

Federal Regulations, pt. 40, subpt. 136. BOD is also referred to as "BOD five-day" or "BOD 5 ," indicating the required five-day test period.

2. Building drain means the portion of the lowest horizontal piping of a drainage system which receives the discharge from soil, waste and other drainage pipes inside the walls of the building and conveys it to the building sewer, beginning five feet (1.5 meters) outside the inner face of the building wall.
3. Building sewer, sewer service and house connection mean the privately owned and operated sewer extension from the private building drain to the public sewer.
4. Combined sewer means a sewer intended to receive both wastewater and surface water runoff including stormwater runoff.
5. Director means the director of underground operations, or a person duly authorized to act on behalf of the director.
6. Easement means an interest in real estate acquired for a specific use of the real estate owned by another person.
7. Fats, oils and grease (FOG) means fats, oils or grease in such a physical state that they will separate by gravity from wastewater in an approved pretreatment facility. Wastewater shall be considered free of fat, oil and grease (FOG) if it is properly pretreated and does not interfere with the collection system at a temperature of 55 degrees Fahrenheit (13 degrees Celsius) or lower.
8. Garbage means the animal and vegetable waste resulting from the handling, preparation, cooking and serving of foods, usually associated with domestic or residential sanitary waste.
9. Hearing board means city council as designated by the provisions of section 52-745.
10. Industrial wastewater means the wastewater from industrial and commercial processes, trade or business as distinguished from domestic or residential sanitary waste.
11. Manager means the manager of utilities, or a person duly authorized to act on behalf of the manager of utilities.
12. Natural outlet means a stream flowing into a storm sewer or combined sewer depositing water into a watercourse, pond, ditch, lake or other body of surface water or groundwater.
13. NDEE means the state's department of environment and energy, which exercises the regulatory authority of the state for environmental and pollution control activities.
14. Person means an individual, firm, company, association, society, corporation or group.

15. pH means the logarithm of the reciprocal of the hydrogen-ion concentration. The pH of a liquid solution is a measure of the acidity or alkalinity of a solution. Neutral water, for example, has a pH value of seven. The test procedure for pH shall be conducted in accordance with the most recent of the Code of Federal Regulations, pt. 40, subpt. 136.
16. Plumbing inspector means the plumbing inspector of the city.
17. Properly shredded garbage means the waste from the preparation, cooking and dispensing of food which has been shredded to such an extent that all particles will be carried freely under the flow conditions normally prevailing in a public sewer with no particle greater than one-half inch (1.27 cm) in any dimension.
18. Public sewer system, public sewer and sanitary sewer mean a publicly owned and operated sewer by which liquid and water-carried wastes from residences, commercial buildings, industrial plants and institutions, and limited quantities of groundwater and surface water not intentionally admitted are conveyed.
19. Sewer means a pipe or conduit by which water is conveyed.
20. Slug means discharge of wastewater which, in concentration of any constituent or in quantity of flow, exceeds in duration a period longer than 15 minutes, constitutes more than five times the average 24-hour concentration or flow during normal operation, and could adversely affect the collection system or performance of the wastewater treatment facility.
21. Storm drain and storm sewer mean a drain or sewer by which groundwater, subsurface water or surface water from any source is conveyed.
22. Total kjeldahl nitrogen (TKN) means the sum of organic nitrogen, ammonia and ammonium in the chemical analysis of soil, water or wastewater. The test procedure for TKN shall be conducted in accordance with the most recent revision of the Code of Federal Regulations, pt. 40, subpt. 136.
23. Total suspended solids (TSS) or suspended solids (SS) mean total suspended matter which floats on the surface of, or is in suspension in, water, wastewater or other fluid and may be removable by laboratory filtration in accordance with the procedure identified in the most recent revision of the Code of Federal Regulations, pt. 40, subpt. 136.
24. Total toxic organics (TTO) mean the sum of toxic organic compounds as defined by the Code of Federal Regulations, pt. 40, subpt. 136. The test procedure for determining TTO shall be conducted in accordance with the most recent revision of the Code of Federal Regulations, pt. 40, subpt. 136.
25. Unpolluted water means water of quality equal to or better than the effluent measured by the criteria in effect for the wastewater treatment plant operated by the city, or water which would not violate EPA receiving stream water quality standards, and would not benefit from discharge into the sanitary sewer for processing by the wastewater treatment plant.

26. USEPA or EPA means the United States Environmental Protection Agency, which exercises the regulatory authority of the federal environmental and pollution control statutes and regulations.
27. Wastewater, sanitary sewage and sewage mean the spent wastewater of a community. The sources of wastewater are the liquid and water-conveyed wastes from residences, institutions, commercial buildings and industrial facilities.
28. Wastewater facilities means the structures, equipment and processes required to collect, convey and treat domestic, commercial, institutional and industrial wastes, and to dispose of the effluent thereof.
29. Wastewater treatment works and wastewater treatment facility mean an arrangement of devices and structures for treatment of wastewater and sludge, including, but not limited to, the Maxon Waste Water Treatment Plant and the pollution control facility. The terms "wastewater treatment works" and "wastewater treatment facility" are synonymous with wastewater treatment plant (WWTP), water pollution control facility (WPCF) or pollution control facility (PCF).
30. Watercourse means a natural or artificial channel through which water flows either continuously or intermittently. A watercourse is a stream or river. A channel is the bed of a stream or river.

Section 6. That Section 52-745 of the Official City Code of the City of Hastings, Nebraska, be and the same is hereby amended to read as follows:

Section 52-745. Hearing board.

The city council is hereby appointed to be the hearing board for arbitration of disputes between the manager of utilities and sewer users concerning interpretation and execution by the manager of utilities of the provisions of this division. Any consumer aggrieved for being required to pay the charge demanded for sewer use or for the resumption of sewer service after it has been denied may pay such charge under protest. Such aggrieved customer may request a hearing in writing and may present the claim for reimbursement for the consideration of the hearing board.

Section 7. 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 8. 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 9. 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 January, 2026.

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

Exhibit "1"

Sec. 52-404. Rates.

For the tariff of rates based on monthly consumption by each consumer of electrical energy from the electric power plant and distribution system of the city, the following schedules are hereby established:

(1) *RS-U Residential Service—Urban.*

- a. Availability: At any location within the corporate limits of the city and in accordance with the service policies of the utilities department.
- b. Application: To residential customers in single-family dwelling units when all electric service supplied to the dwelling unit is for household purposes and is measured through one meter. If a portion of the electric service supplied to a dwelling unit is used for nonresidential purposes, and the customer can arrange wiring in such a manner that the electric service for residential purposes and nonresidential purposes can be metered separately, this rate schedule is applicable to the portion used for residential purposes.
- c. Type of service: Single-phase, 60 hertz, 120/240 volts.
- d. Rate:

Effective October 1, 2024	
Facilities charge per month	\$21.50
Energy charge per kWh	\$0.0877
Effective October 1, 2025	
Facilities charge per month	\$23.00
Energy charge per kWh	\$0.0945
Effective October 1, 2026	
Facilities charge per month	\$24.50
Energy charge per kWh	\$0.1005
Effective October 1, 2027	
Facilities charge per month	\$26.00
Energy charge per kWh	\$0.1072

- e. The minimum bill is the facilities charge.
- f. Power cost adjustment: Energy charges are subject to the provisions of Schedule PCA.

(2) *RS-R Residential and Farm Service, Single-Phase—Rural.*

- a. Availability: At any location within the department's service area and without the corporate limits of Hastings and Juniata in accordance with the service policies of the utilities department.
- b. Application: Single-phase service to single-family dwelling units including adjacent farm buildings and farm uses, except for irrigation pumping motors larger than 7 ½ horsepower, where service is supplied at one point of delivery and measured with one meter. Where two or more family units are supplied through one meter, billing will be under the applicable general service schedule. If a portion of the electric service supplied is used for nondomestic or non-farm purposes and the customer can arrange wiring in such a manner that the electric service for domestic and associated farm uses can be metered separately, this schedule is applicable to the portion used for the domestic and farm purposes.
- c. Type of service: Single-phase, 60 hertz, 120/240 volts.
- d. Rate:

Effective October 1, 2024

Facilities charge per month	\$24.50
Energy charge per kWh	\$0.0979
Effective October 1, 2025	
Facilities charge per month	\$27.00
Energy charge per kWh	\$0.1016
Effective October 1, 2026	
Facilities charge per month	\$29.50
Energy charge per kWh	\$0.1051
Effective October 1, 2027	
Facilities charge per month	\$32.00
Energy charge per kWh	\$0.1090

- e. The minimum bill is the facilities charge.
- f. Power cost adjustment: Energy charges are subject to the provisions of Schedule PCA.

(3) *SGS-U Small General Service—Urban.*

- a. **Availability:** At any location within the corporate limits of Hastings and Juniata in accordance with the service policies of the utilities department. Available for commercial, industrial and farm services, for all uses, including lighting, heating, and power, where the customer's annual peak demand is less than 175 kW. Not available for standby, breakdown, supplementary or resale service.
- b. **Application:** To any nonresidential customer for all electric power and energy requirements. Each premises will be supplied at one point of delivery, and all electric service supplied will be measured through one meter.
- c. **Type of service:** Single- or three-phase, if available, 60 hertz, at one of the department's standard service voltages.
- d. **Rate:**

Effective October 1, 2024	
Facilities charge per month	\$29.00
Energy charge per kWh	\$0.1000
Effective October 1, 2025	
Facilities charge per month	\$35.00
Energy charge per kWh	\$0.1038
Effective October 1, 2026	
Facilities charge per month	\$41.00
Energy charge per kWh	\$0.1071
Effective October 1, 2027	
Facilities charge per month	\$47.00
Energy charge per kWh	\$0.1104

- e. The minimum bill is the customer charge.
- f. Power cost adjustment: Energy charges are subject to the provisions of Schedule PCA.

(4) *SGS-R Small General Service—Rural.*

- a. **Availability:** At any location within the department's service area and without the corporate limits of Hastings and Juniata in accordance with the service policies of the utilities department.

Available for commercial, industrial and farm services, for all uses, including lighting, heating, and power, where the customer's annual peak demand is less than 175 kW. Not available for standby, breakdown, supplementary or resale service.

- b. Application: To any customer for all electric power and energy requirements. Each premises will be supplied at one point of delivery, and all electric service supplied will be measured through one meter.
- c. Type of service: Single- or three-phase, if available, 60 hertz, at one of the department's standard service voltages.
- d. Rate:

Effective October 1, 2024	
Facilities charge per month	\$35.00
Energy charge per kWh	\$0.1020
Effective October 1, 2025	
Facilities charge per month	\$45.00
Energy charge per kWh	\$0.1049
Effective October 1, 2026	
Facilities charge per month	\$55.00
Energy charge per kWh	\$0.1076
Effective October 1, 2027	
Facilities charge per month	\$65.00
Energy charge per kWh	\$0.1107

- e. The minimum bill is the facilities charge.
- f. Power cost adjustment: Energy charges are subject to the provisions of Schedule PCA.

(5) *H-U Optional Electric Space Heating and Water Heating Service—Urban Nonresidential.*

- a. Availability: At any location within the corporate limits of Hastings and Juniata in accordance with the service policies of the utilities department.
- b. Application: To any nonresidential customer for separately metered electric space heating and/or water heating for domestic and building services where the annual peak is less than 175 kW. Equipment served and its installation must comply with the standards of the electric department.
- c. Type of service: Single-phase, 60 hertz, at the service voltage supplied for other uses on the premises. Three-phase service is available if such is supplied to the premises for other uses.
- d. Rate:

Effective October 1, 2024	
Facilities charge per month	\$26.00
Energy charge per kWh	\$0.0871
Effective October 1, 2025	
Facilities charge per month	\$32.00
Energy charge per kWh	\$0.0910
Effective October 1, 2026	
Facilities charge per month	\$38.00
Energy charge per kWh	\$0.0944
Effective October 1, 2027	
Facilities charge per month	\$44.00

Energy charge per kWh	\$0.0978
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- e. The minimum bill is the facilities charge.
 - f. Power cost adjustment: Energy charges are subject to the provisions of Schedule PCA.
- (6) *H-R Optional Electric Space Heating and Water Heating Service—Rural Nonresidential.*
- a. Availability: At any location within the department's service area and without the corporate limits of Hastings and Juniata in accordance with the service policies of the utilities department.
 - b. Application: To any nonresidential customer for separately metered electric space heating and/or water heating for domestic and building services where the annual peak demand is less than 175 kW. Equipment served and its installation must comply with the standards of the electric department.
 - c. Type of service: Single-phase, 60 hertz, at the service voltage supplied for other uses on the premises. Three-phase service is available if such is supplied to the premises for other uses.
 - d. Rate:

Effective October 1, 2024	
Facilities charge per month	\$31.00
Energy charge per kWh	\$0.0944
Effective October 1, 2025	
Facilities charge per month	\$42.00
Energy charge per kWh	\$0.0944
Effective October 1, 2026	
Facilities charge per month	\$53.00
Energy charge per kWh	\$0.0973
Effective October 1, 2027	
Facilities charge per month	\$64.00
Energy charge per kWh	\$0.1002

- e. The minimum bill is the facilities charge.
 - f. Power cost adjustment: Energy charges are subject to the provisions of Schedule PCA.
- (7) *RS-U Residential Service—Juniata.*
- a. Availability: At any location within the corporate limits of Juniata and in accordance with the service policies of the utilities department.
 - b. Application: To residential customers in single-family dwelling units when all electric service supplied to the dwelling unit is for household purposes and is measured through one meter. If a portion of the electric service supplied to a dwelling unit is used for nonresidential purposes, and the customer can arrange wiring in such a manner that the electric service for residential purposes and nonresidential purposes can be metered separately, this rate schedule is applicable to the portion used for residential purposes.
 - c. Type of service: Single-phase, 60 hertz, 120/240 volts.
 - d. Rate:

Effective October 1, 2024	
Facilities charge per month	\$22.00
Energy charge per kWh	\$0.0887

Effective October 1, 2025	
Facilities charge per month	\$24.00
Energy charge per kWh	\$0.0945
Effective October 1, 2026	
Facilities charge per month	\$26.00
Energy charge per kWh	\$0.1005
Effective October 1, 2027	
Facilities charge per month	\$28.00
Energy charge per kWh	\$0.1072

- e. The minimum bill is the facilities charge.
- f. Power cost adjustment: Energy charges are subject to the provisions of Schedule PCA.

(8) *SGS-U Small General Service—Juniata.*

- a. Availability: At any location within the corporate limits of Juniata and in accordance with the service policies of the utilities department. Available for commercial, industrial, public authority, and farm services, for all uses, including lighting, heating, and power, where the customer's annual peak demand is less than 175 kW. Not available for standby, breakdown, supplementary, or resale service.
- b. Application: To any nonresidential customer for all electric power and energy requirements. Each premises will be supplied at one point of delivery, and all electric service supplied will be measured through one meter.
- c. Type of service: Single- or three-phase, if available, 60 hertz, at one of the department's standard service voltages.
- d. Rate:

Effective October 1, 2024	
Facilities charge per month	\$32.00
Energy charge per kWh	\$0.1000
Effective October 1, 2025	
Facilities charge per month	\$41.00
Energy charge per kWh	\$0.1038
Effective October 1, 2026	
Facilities charge per month	\$50.00
Energy charge per kWh	\$0.1071
Effective October 1, 2027	
Facilities charge per month	\$59.00
Energy charge per kWh	\$0.1104

- e. The minimum bill is the facilities charge.
- f. Power cost adjustment: Energy charges are subject to the provisions of Schedule PCA.

(9) *SGS-U Small General Service—Public Authority.*

- a. Availability: At any location within the corporate limits of Hastings and in accordance with the service policies of the utilities department. Available for public authority uses, including lighting, heating, and power. Not available for standby, breakdown, supplementary, or resale service.

- b. Application: To any nonresidential customer for all electric power and energy requirements. Each premises will be supplied at one point of delivery, and all electric service supplied will be measured through one meter.
- c. Type of service: Single- or three-phase, if available, 60 hertz, at one of the department's standard service voltages.
- d. Rate:

Effective October 1, 2024	
Facilities charge per month	\$12.00
Energy charge per kWh	\$0.1000
Effective October 1, 2025	
Facilities charge per month	\$22.00
Energy charge per kWh	\$0.1038
Effective October 1, 2026	
Facilities charge per month	\$32.00
Energy charge per kWh	\$0.1071
Effective October 1, 2027	
Facilities charge per month	\$42.00
Energy charge per kWh	\$0.1104

- e. The minimum bill is the facilities charge.
- f. Power cost adjustment: Energy charges are subject to the provisions of Schedule PCA.

(10) *SGS-U Small General Service—Interdepartmental.*

- a. Availability: At any location within the service area of Hastings and in accordance with the service policies of the utilities department. Available for interdepartmental uses, including lighting, heating, and power. Not available for standby, breakdown, supplementary, or resale service.
- b. Application: To any nonresidential customer for all electric power and energy requirements. Each premises will be supplied at one point of delivery, and all electric service supplied will be measured through one meter.
- c. Type of service: Single- or three-phase, if available, 60 hertz, at one of the department's standard service voltages.
- d. Rate:

Effective October 1, 2024	
Facilities charge per month	\$22.00
Energy charge per kWh	\$0.1000
Effective October 1, 2025	
Facilities charge per month	\$42.00
Energy charge per kWh	\$0.1038
Effective October 1, 2026	
Facilities charge per month	\$62.00
Energy charge per kWh	\$0.1071
Effective October 1, 2027	
Facilities charge per month	\$82.00
Energy charge per kWh	\$0.1104

- e. The minimum bill is the facilities charge.
 - f. Power cost adjustment: Energy charges are subject to the provisions of Schedule PCA.
- (11) *LGS Large General Service.*
- a. Availability: At any location within the department's service area in accordance with the service policies of the utilities department. Available for commercial, industrial and farm services, for all uses, including lighting, heating, and power, where the customer's annual peak demand is 175 kW or greater but less than 1,000 kW. Not available for standby, breakdown, supplementary, or resale service.
 - b. Application: To any customer for all-electric service for a premises where the service is supplied at one point of delivery and measured through one meter.
 - c. Type of service: Three-phase, 60 hertz, at one of the department's standard service voltages.
 - d. Rate:

Effective October 1, 2024	
Facilities charge	\$26.00
First 175 kW or less of billing demand	\$1,487.50
Next 100 kW of billing demand	\$8.50
All additional kW of billing demand	\$8.50
Energy charge	
All kWh, per kWh	\$0.0595
Effective October 1, 2025	
Facilities charge	\$52.00
First 175 kW or less of billing demand	\$1,496.25
Next 100 kW of billing demand	\$8.55
All additional kW of billing demand	\$8.55
Energy charge	
All kWh, per kWh	\$0.0634
Effective October 1, 2026	
Facilities charge	\$78.00
First 175 kW or less of billing demand	\$1,505.00
Next 100 kW of billing demand	\$8.60
All additional kW of billing demand	\$8.60
Energy charge	
All kWh, per kWh	\$0.0668
Effective October 1, 2027	
Facilities charge	\$104.00
First 175 kW or less of billing demand	\$1,513.75
Next 100 kW of billing demand	\$8.65
All additional kW of billing demand	\$8.65
Energy charge	
All kWh, per kWh	\$0.0702

- e. The minimum bill is the demand and facilities charge.
- f. Billing demand. The billing demand shall be the maximum 15 minutes kW demand measured during the billing month but not less than 75 percent of the maximum measured kW established during the month of June, July, August or September of the preceding 11 months.

- g. Primary metering. When, at the option of the department, the electric service provided under this schedule is metered at primary voltage and service is taken at secondary voltage, the billing demand and energy will each be reduced by two percent.
- h. Equipment ownership. When the customer owns and maintains all equipment, except metering, necessary to take service at the department's established primary voltages of 12 kV or higher, a discount of 40 cents per kW shall be applied to the demand charge.
- i. Power cost adjustment: Energy charges are subject to the provisions of Schedule PCA.
- j. Power factor. The customer shall at all times maintain a power factor of not less than 90 percent lagging to qualify for this rate schedule.
- k. Term. The customer electing to take service under Rate Schedule LGS will be billed on this schedule for at least 12 months before having the option to be billed on another schedule.
- l. Temporary partial reduction of demand charge rider. For customers developing a new business or facility or significantly expanding an existing business, facility or plant, the City of Hastings may reduce the charge on new or increased demand by up to 50 percent for the first 24 months of service or expansion of service. Customers shall apply for the temporary partial reduction of demand charge through the utility department prior to connection of a new business, facility or plant or the load expansion of an existing business, facility or plant. The application shall be reviewed by the city council, who shall then determine the percentage of demand reduction for the 24-month period. If approved by council, customers applying for this temporary reduction must remain on the LGS electric rate for at least 24 months after the expiration of the 24-month temporary partial reduction period or the total dollar amount of the reduced demand charge for the 24-month temporary partial reduction period shall be repaid to the City of Hastings. Additionally, the customer must comply with all other conditions of the LGS electric rate.
 - 1. A new business, facility or plant must be on the LGS rate and be subject to the 500 kW minimum requirement charge for a period of three billing cycles to establish a base demand. The percentage of demand charge reduction shall be based on the kW demand over the base demand as follows:
 - (i) Zero to 24 percent demand increase equals zero percent demand reduction.
 - (ii) 25 to 49 percent demand increase equals 20 percent demand reduction.
 - (iii) 50 to 99 percent demand increase equals 33 percent demand reduction.
 - (iv) Greater than 100 percent demand increase equals 50 percent demand reduction.
 - 2. An expansion of an existing business, facility or plant must result in at least a 25 percent increased demand requirement per month above the base demand, as defined below. In any month the demand increase does not exceed the 25 percent of the base demand, there shall be no temporary partial demand reduction for that month. The increased demand requirement shall be based on the following:
 - (i) The base demand shall be the greater of 250 kW or the average of the three billing cycles before the expansion of business, facility or plant.
 - (ii) The percentage of the temporary partial reduction of demand charge for the expansion of an existing business, facility or plant shall be the same as for a new business, facility or plant.

(12) *LGS Large General Service—Interdepartmental.*

- a. Availability: At any location within the department's service area in accordance with the service policies of the utilities department. Available for commercial, industrial and farm services, for all

uses including lighting, heating, and power, where the customer's annual peak demand is 175 kW or greater but less than 1,000 kW. Not available for standby, breakdown, supplementary, or resale service.

- b. Application: To any customer for all-electric service for a premises where the service is supplied at one point of delivery and measured through one meter.
- c. Type of service: Three-phase, 60 hertz, at one of the department's standard service voltages.
- d. Rate:

Effective October 1, 2024	
Facilities charge:	\$25.00
First 175 kW or less of billing demand	\$1,487.50
Next 100 kW of billing demand	\$8.50
All additional kW of billing demand	\$8.50
Energy charge	
All kWh, per kWh	\$0.0595
Effective October 1, 2025	
Facilities charge:	\$50.00
First 175 kW or less of billing demand	\$1,496.25
Next 100 kW of billing demand	\$8.55
All additional kW of billing demand	\$8.55
Energy charge	
All kWh, per kWh	\$0.0634
Effective October 1, 2026	
Facilities charge:	\$75.00
First 175 kW or less of billing demand	\$1,505.00
Next 100 kW of billing demand	\$8.60
All additional kW of billing demand	\$8.60
Energy charge	
All kWh, per kWh	\$0.0668
Effective October 1, 2027	
Facilities charge:	\$100.00
First 175 kW or less of billing demand	\$1,513.75
Next 100 kW of billing demand	\$8.65
All additional kW of billing demand	\$8.65
Energy charge	
All kWh, per kWh	\$0.0702

- e. The minimum bill is the demand and facilities charge.
- f. Billing demand. The billing demand shall be the maximum 15 minutes kW demand measured during the billing month but not less than 75 percent of the maximum measured kW established during the month of June, July, August or September of the preceding 11 months.
- g. Primary metering. When, at the option of the department, the electric service provided under this schedule is metered at primary voltage and service is taken at secondary voltage, the billing demand and energy will each be reduced by two percent.
- h. Equipment ownership. When the customer owns and maintains all equipment, except metering, necessary to take service at the department's established primary voltage of 12 kV or higher, a discount of \$0.40 per kW shall be applied to the demand charge.

- i. Power cost adjustment: Energy charges are subject to the provisions of Schedule PCA.
- j. Power factor. The customer shall at all times maintain a power factor of not less than 90 percent lagging to qualify for this rate schedule.
- k. Term. The customer electing to take service under Rate Schedule LGS will be billed on this schedule for at least 12 months before having the option to be billed on another schedule.

(13) *LL&P Large Light and Power.*

- a. Availability: Service under this schedule is available adjacent to the department's transmission or distribution voltages of 13.8 kV or greater in accordance with the service policies of the utilities department. Available for commercial and industrial services, for all uses including lighting, heating, and power, where the customer's annual peak demand is 1,000 kW or greater. Not available for standby, breakdown, supplementary, or resale service.
- b. Application: To any customer for all power and energy uses at any one location where service of a single character is taken through one meter at one point of delivery.
- c. Type of service: Three-phase, 60 hertz, at one of the department's transmission voltages.
- d. Rate:

Effective October 1, 2024	
Facilities charge:	\$124.00
First 1,000 kW or less of billing demand	\$8,750.00
All additional kW of billing demand	\$8.75
Energy charge	
All kWh, per kWh	\$0.0533
Effective October 1, 2025	
Facilities charge:	\$248.00
First 1,000 kW or less of billing demand	\$8,800.00
All additional kW of billing demand	\$8.80
Energy charge	
All kWh, per kWh	\$0.0577
Effective October 1, 2026	
Facilities charge:	\$372.00
First 1,000 kW or less of billing demand	\$8,850.00
All additional kW of billing demand	\$8.85
Energy charge	
All kWh, per kWh	\$0.0618
Effective October 1, 2027	
Facilities charge:	\$496.00
First 1,000 kW or less of billing demand	\$8,900.00
All additional kW of billing demand	\$8.90
Energy charge	
All kWh, per kWh	\$0.0662

- e. Minimum bill. The minimum bill is the demand and facilities charge.
- f. Billing demand. The billing demand shall be the maximum 15 minutes kW demand measured during the billing month but not less than 75 percent of the maximum measured kW established during the month of June, July, August or September of the preceding 11 months.

- g. Primary voltage service. If service supplied under this schedule is delivered at the department's primary voltage of 4.16 kV, the demand charge shall be increased by an amount equal to \$0.78 per kW of billing demand.
- h. Transformation service. If the department supplies transformation equipment, the customer shall be assessed a monthly facilities charge at the rate of 1.5 percent of the installed costs of such transformation facilities.
- i. Power cost adjustment: Energy charges are subject to the provisions of Schedule PCA.
- j. Power factor. The customer shall at all times maintain a power factor of not less than 90 percent lagging to qualify for this rate schedule.
- k. Term. The customers electing to be billed on Rate Schedule LL&P will be billed on this schedule for at least 12 months before having the option to be billed on another schedule.
- l. Temporary partial reduction of demand charge rider. For customers developing a new business or facility or significantly expanding an existing business, facility or plant, the City of Hastings may reduce the charge on new or increased demand of up to 50 percent for the first 24 months of service or expansion of service. The customers shall apply for the temporary partial reduction of demand charge through the utility department prior to connection of a new business, facility or plant or the load expansion of an existing business, facility or plant. The application shall be reviewed by the city council. If approved, customers applying for this temporary reduction must remain on the LL&P electric rate for at least 24 months after the expiration of the 24-month temporary partial reduction period or the total dollar amount of the reduced demand charge for the 24-month temporary partial reduction period shall be repaid to the City of Hastings. Additionally, the customer must comply with all other conditions of the LL&P electric rate.
 - 1. A new business, facility or plant must be on the LL&P rate and be subject to the 1,000 kW minimum requirement charge for a period of three billing cycles to establish a base demand. The percentage of demand charge reduction shall be based on the kW demand over the base demand as follows:
 - (i) Zero to 34 percent demand increase equals zero percent demand reduction.
 - (ii) 35 to 49 percent equals 25 percent demand reduction.
 - (iii) Greater than 50 percent demand increase equals 50 percent demand reduction.
 - 2. An expansion of an existing business, facility or plant must result in at least a 35 percent increase over the base demand as defined below. The increased demand requirement shall be based on the following:
 - (i) The base demand shall be the greater of 1,000 kW or the average of the three billing cycles before expansion of business, facility or plant.
 - (ii) The percentage of the temporary partial reduction of demand charge for the expansion of an existing business, facility or plant shall be the same as for a new business, facility or plant.
 - 3. In either subsection (13)(l)1 or 2 of this section, any month in which the demand increase does not exceed the 35 percent increase over the base demand, there shall be no temporary partial demand reduction for that month.

(14) *IS Irrigation Service.*

- a. Availability: At any location within the department's service area in accordance with the service policies of the utilities department.
- b. Application: To all electric service supplied to one point of delivery for irrigation pumping.

c. Type of service: Three-phase, 60 hertz, 240 or 480 volts.

d. Rate:

Effective October 1, 2024	
Customer charge (annual rate)	\$240.00
Demand charge (annual rate)	
First 10 connected HP or less	\$338.00
All additional connected HP	\$33.80
Energy charge	
All kWh, per kWh (monthly rate)	\$0.0716
Effective October 1, 2025	
Customer charge (annual rate)	\$280.00
Demand charge (annual rate)	
First 10 connected HP or less	\$392.00
All additional connected HP	\$39.20
Energy charge	
All kWh, per kWh (monthly rate)	\$0.0716
Effective October 1, 2026	
Customer charge (annual rate)	\$320.00
Demand charge (annual rate)	
First 10 connected HP or less	\$446.00
All additional connected HP	\$44.60
Energy charge	
All kWh, per kWh (monthly rate)	\$0.0716
Effective October 1, 2027	
Customer charge (annual rate)	\$360.00
Demand charge (annual rate)	
First 10 connected HP or less	\$500.00
All additional connected HP	\$50.00
Energy charge	
All kWh, per kWh (monthly rate)	\$0.0722

e. Minimum bill: The minimum bill shall be the facilities charge and demand charge.

f. Power cost adjustment: Energy charges are subject to the provisions of Schedule PCA.

g. Term: Service under this schedule shall be for a minimum period of 12 months after service has been initiated. The customer charge and the demand charge are due and payable with the first bill rendered, but not later than April 1, each calendar year.

(15) *TSS Traffic Signal Service.*

a. Availability: At any location within the corporate limits of Hastings in accordance with the service policies of the utilities department.

b. Application: To traffic signal systems located within the City of Hastings.

c. Rates:

Effective October 1, 2024	
Energy charge per kWh	\$0.0768
Effective October 1, 2025	
Energy charge per kWh	\$0.0809

Effective October 1, 2026	
Energy charge per kWh	\$0.0845
Effective October 1, 2027	
Energy charge per kWh	\$0.0881

- d. Plus, the following special provisions shall apply:
1. Maintenance of the traffic control systems shall be administered by the utilities electric department, and the city shall be billed for all such charges. Invoices for the maintenance of traffic signals billed to the city shall contain an itemized listing of:
 - (i) All replacement parts or materials, as needed, on a net basis.
 - (ii) All hourly rental rates of equipment directly utilized in maintenance.
 - (iii) All hourly wages directly utilized in maintenance.
 2. Capital improvements of traffic control systems shall be administered by the utilities electrical department upon direction and authorization of the mayor and city council with all costs to be paid by the city. The utilities electrical department shall account separately for all such costs.
- e. Power cost adjustment: Energy charges are subject to the provisions of Schedule PCA.

(16) *PCA Power Cost Adjustment.*

- a. The power cost adjustment (PCA) is applicable to all rate schedules for Hastings Utilities electric department and shall be increased or decreased as a per kWh charge to reflect variations in power supply costs.
- b. The PCA shall be applied to all kWh units sold under all rate schedules, shall be calculated as a rolling average, shall be the sum of power supply costs^[1] based on actual data from the most recent available months preceding the start of the billing month to which the adjustment is to be applied, less an average retail power supply base cost^[3], which has been incorporated into all retail base rate schedules. Power cost data and billing units are generally available a few months prior to the month of calculated PCA due to timing of power supply invoices and retail billing cycles. As a result, the rolling months of available data are based on information typically from one to three months prior to the month of the calculated PCA. The PCA shall be calculated, adjusted, and implemented monthly based on the prior months of rolling calculation. Components of the adjustment are hereby adopted for all utility bills issued on and after month _____ of year ____, and are calculated as follows:

PCA CALCULATION

$$PCA = (((\text{rolling months of power supply costs } \$/\text{rolling months of kWh units purchased/produced})^{[1]} / 1 - \text{loss adjustment})^{[2]} - \text{base PCA } \$)^{[3]}$$

Definitions of terms.

^[1] Power supply costs: The power supply cost increment per kWh shall include all costs incurred in the procurement of adequate power supply, capacity, and transmission of power supply, and adjustments required to reconcile previous over/under PCA collections.

^[2] Loss adjustment: Adjustment for losses incurred through wholesale to retail sales units.

^[3] Base PCA: \$/retail kWh is calculated to be 0.0553 and may be adjusted as necessary with future rate changes.

(17) *SLS-2 Street Lighting Service.*

- a. Availability: At any location within the corporate limits of Hastings in accordance with the service policies of the utilities department.
- b. Application: To street lighting systems of the street lighting department located within the City of Hastings.
- c. Monthly rate:

Effective October 1, 2024	
All energy usage	\$0.0491/kWh
Effective October 1, 2025	
All energy usage	\$0.0511/kWh
Effective October 1, 2026	
Customer charge (annual rate)	\$0.0531/kWh
Effective October 1, 2027	
Customer charge (annual rate)	\$0.0551/kWh

- d. Plus, the following special provisions shall apply:
 - 1. Operation and maintenance of the street lighting system shall be administered by the utilities electrical department. The utilities electrical department shall bill the street lighting department for all such charges.
 - 2. Capital improvements of the street lighting department shall be administered by the utilities electrical department. All such costs shall be billed to the street lighting department.
- e. Power cost adjustment: Energy charges are subject to the provisions of Schedule PCA.

(18) *SLS Street Lighting Service.*

- a. Application.
 - 1. To all utilities department electric accounts served by the following rate schedules, for purposes of funding street lighting services within the electric service territory of Hastings:
 - (i) Group 1: RS-U, RS-R (including RS-R Juniata).
 - (ii) Group 2: SGS-U, SGS-R, SGS-J.
 - (iii) Group 3: IS.
 - (iv) Group 4: LGS, LL&P, LL&P-T.
 - 2. Funding requirements include operation, maintenance, renewals and replacements as well as reimbursement for previous capital improvements funded through an interdepartmental loan within Hastings Utilities.
 - 3. Rates within this rate schedule are assessed based on the groups listed in this section.
- b. Operation, maintenance, renewals and replacement (O&M/R&R) rate. The utilities department shall bill each applicable utilities department electric account an O&M/R&R charge as follows:

Effective October 1, 2024	
Group 1:	\$3.32/month
Group 2:	\$4.15/month
Group 3:	\$1.66/month
Group 4:	\$9.95/month
Effective October 1, 2025	

Group 1:	\$3.42/month
Group 2:	\$4.28/month
Group 3:	\$1.71/month
Group 4:	\$10.25/month
Effective October 1, 2026	
Group 1:	\$3.52/month
Group 2:	\$4.40/month
Group 3:	\$1.76/month
Group 4:	\$10.56/month
Effective October 1, 2027	
Group 1:	\$3.62/month
Group 2:	\$4.54/month
Group 3:	\$1.81/month
Group 4:	\$10.87/month

- c. Streetlight infrastructure charge (SLIC) rate. The utilities department shall bill each applicable utilities department electric account a streetlight infrastructure charge (SLIC) to repay the interdepartmental loan used to fund previous street lighting capital improvements. The SLIC will terminate after five years, at which time the interdepartmental loan will have been repaid.

Effective October 15, 2023, through September 30, 2025	
Group 1:	\$1.36/month
Group 2:	\$1.70/month
Group 3:	\$0.68/month
Group 4:	\$4.07/month

- d. Credit for customer-owned lamps in city right-of-way. For utilities department electric accounts that serve customer-owned street lighting located in city right-of-way, a monthly credit of \$1.00 per lamp owned and served by the account shall apply.
- e. Accounting. The utilities department shall account separately for all revenues, operating expenses, and capital expenditures of aforementioned street lighting services within the utilities electric department.

(Code 1973, § 29-27; Code 2020, § 32-304; Ord. No. 1722; Ord. No. 2123; Ord. No. 2331; Ord. No. 2461; Ord. No. 2473; Ord. No. 2507; Ord. No. 2530; Ord. No. 2620; Ord. No. 2686; Ord. No. 2716; Ord. No. 2762; Ord. No. 2900; Ord. No. 2909; Ord. No. 2988; Ord. No. 2989-8/86; Ord. No. 3111-1/89; Ord. No. 3161-2/1990; Ord. No. 3203-1/1991; Ord. No. 3245-1/1992; Ord. No. 3464-3/1995; Ord. No. 3667-11/1998; Ord. No. 3775-11/2000; Ord. No. 3846-12/2001; Ord. No. 3933-12/2003; Ord. No. 4051-11/2005; Ord. No. 4153-11/2007; Ord. No. 4177-4/2008; Ord. No. 4203-11/2008; Ord. No. 4313, 12-12-2011; Ord. No. 4378, 11-25-2013; Ord. No. 4461, 11-23-2015; Ord. No. 4469-1/2016; Ord. No. 4576, 12-10-2018; Ord. No. 4608, 11-12-2019; Ord. No. 4644, § 1, 9-14-2020; Ord. No. 4676, § 2, 9-13-2021; Ord. No. 4714, § 1, 9-27-2022; Ord. No. 4741, § 1, 9-27-2023; Ord. No. 4774, § 1, 9-9-2024)

Department: City Attorney

Staff Contact:

Council Meeting Date: 1/26/2026

AGENDA ITEM SUMMARY SHEET

Description of Item:

Ordinance No. 4826 amending Hastings City Code establishing an Order of Business for City Council Work Sessions and to add an item to all Work Sessions titled "Utility and Public Works Matters"

Names of People/Business affected by this action:

City Council, City Staff, Citizens of Hastings

Why Council action is required:

Council action is required to amend city code.

Type of action requested:

Ordinance

Suggested motion:

Motion to approve Ordinance No. 4826 amending Hastings City Code Section 2-205 establishing an "Order of Business" for City Council Work Sessions and to add an item to all Work Sessions titled "Utility and Public Works Matters".

Deadlines associated with action:

Department head comments:

City Administrator comments:

ORDINANCE NO. 4826

AN ORDINANCE OF THE CITY OF HASTINGS, NEBRASKA, TO AMEND SECTION 2-205 OF THE OFFICIAL HASTINGS CITY CODE; TO PROVIDE THAT ANY ORDINANCES OR PROVISIONS INCONSISTENT HERewith ARE HEREBY REPEALED; TO PROVIDE WHEN THIS ORDINANCE SHALL BE IN FULL FORCE AND EFFECT; TO PROVIDE FOR THE PUBLICATION OF THIS ORDINANCE; AND RELATED MATTERS.

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

Section 1. That Section 2-205 of the Official City Code of the City of Hastings, Nebraska, be and the same is hereby amended to read as follows:

(a) City council work sessions shall be determined by a resolution adopted by the city council. All work sessions shall be held in the council chambers in the city building. The city council may, by motion, establish a different time, date and location for any work session.

(b) After the work session of the city council has been called to order, the council shall then proceed to business, which shall be conducted generally in the following order:

- (1) Roll call.
- (2) Pledge of allegiance.
- (3) Motion to adopt current agenda.
- (4) Public notice.
- (5) Council communication.
- (6) Citizen communications (only for agenda items not related to public hearing).
- (7) Mayor's communications.
- (8) Consent agenda.
- (9) Regular agenda.
- (10) Utility and Public Works Matters
- (10) Adjourn.

(c) Every election year at the organizational meeting of the city council, the mayor shall, with the approval of a majority of the council, appoint the following council liaisons from among the city council:

- (1) Mayor's youth council.
- (2) City tree board.
- (3) Museum board.
- (4) Library board.
- (5) Airport advisory board.
- (6) Mechanical board.
- (7) Hastings Economic Development Corporation.
- (8) Chamber of commerce.
- (9) Hastings Public Access Channel.
- (10) Little Blue Natural Resources District.
- (11) Fire pension committee.
- (12) Police pension committee.
- (13) Joint city-county committee.

(d) The mayor may also direct the city administrator to attend scheduled meetings of the boards listed in subsection (c) of this section as necessary.

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 January, 2026.

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