

**HASTINGS CITY COUNCIL
AGENDA**

**Hastings Municipal Airport
3300 West 12th Street
February 9, 2026
6:00 PM**

ROLL CALL:

PLEDGE OF ALLEGIANCE:

MOTION TO ADOPT CURRENT AGENDA for February 9, 2026 Regular Meeting.

PUBLIC NOTICE - Official Notice of the Regular Meeting was published in the Hastings Tribune on Friday, February 6, 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:

Service Anniversaries.

CONSENT AGENDA:

1. All Consent Items.
 - (a) Approval of the minutes of the Council Meeting of January 26, 2026
 - (b) Approval of the minutes of the Worksession of January 20, 2026
 - (c) Approval of claims and payroll
 - (d) Approval of the renewal of May 1, 2026 - April 30, 2027 Liquor License Applications for the following: **Class "B"** Off Sale Beer - Family Dollar, Inc.; **Class "D"** Off Sale Beer, Wine, Spirits - Bosselman Pump & Pantry, Inc., Boys 3 MCP, Inc., Casey's Retail Company (3), CF Altitude, LLC, Cooperative Producers, Inc. (2), GNS Corporation (2), Hoff Brothers, Inc. (6), Walmart, Inc., Walgreen Company; **Class "I"** On Sale Beer, Wine, Spirits - BPOE Lodge 159, Central Community College Area, El Puerto, LLC, Frew Enterprises, LLC, Golden Entertainment NE, Inc., Nebraska Softball Association, Ninja House, Inc., The Listening Room, Inc.; **Class "K"** Catering - BPOE Lodge 159, Central Community College Area, Steeple Brewing Company, LLC; **Class "L"** Craft Brewery - No Coast Brewing, LLC, Steeple Brewing Company, LLC; **Class "M"** Bottle Club - Jonathon D. Canterbury
 - (e) Approval of the request of Highland Park Farmers Market LLC to utilize city property for the Highland Park Farmers Market to be held May 16, 2026 through November 1, 2026

- (f) Approval of Invoice No. 1994 from South Central Economic Development District in the amount of \$1,178.75 for administrative services for Community Development Block Grant Project 24-DTR-004, Downtown Revitalization
- (g) Approval of drawdown request for Community Development Block Grant funds in the amount of \$1,178.75 for general administration work for Community Redevelopment Block Grant Project 24-DTR-004, Downtown Revitalization
- (h) Approval of Pay Requests (#2 - #6) in the total amount of \$116,718.05 from the Community Redevelopment Authority for work completed at 405 W. 2nd Street for the Community Development Block Grant Project 21-DTR-007, Downtown Revitalization
- (i) Approval of request for Community Development Block Grant funds, Drawdown #14, in the amount of \$116,718.05 for project activity work completed for Community Development Block Grant Project 21-DTR-007, Downtown Revitalization
- (j) Approval of Work Order CO-187, new underground fiber optic line from North Denver Station to the City Building, the City Auditorium, the Public Library and the Utilities Warehouse
- (k) Approval of Work Order SW-388, Pollution Control Facility generator 1 replacement

REGULAR AGENDA:

2. Unfinished Business of Preceding Meeting.

3. Public Hearings.

- (a) Public hearing on the request of the Community Redevelopment Authority regarding Plan Modification No. 2026-1 to Redevelopment Area No. 1 for the Middle School Redevelopment Project, approximately 1.69 acres generally located northeast of the intersection of 5th Street and Hastings Avenue

Resolution No. 2026-06 approving Plan Modification No. 2026-1 to Redevelopment Area No. 1 for the Middle School Redevelopment Project, approximately 1.69 acres generally located northeast of the intersection of 5th Street and Hastings Avenue

4. General Business.

- (a) Approval of an application for expedited review of redevelopment plans from the applicant, McHargue Builders Inc. for 734 S. Lexington Micro-TIF Application A
- (b) Approval of an application for expedited review of redevelopment plans from McHargue Builders Inc. for a property commonly addressed as 734 S. Lexington Micro-TIF Application B
- (c) Approval of an application for expedited review of redevelopment plans from McHargue Builders Inc. for a property commonly addressed as 742 S. Lexington Micro-TIF Application
- (d) Approval of the Mayor signing a letter of support for the South Hastings Neighborhoods: A Stronger, Connected Community BUILD Grant

5. Ordinances and Resolutions.

- (a) Resolution No. 2026-07 accepting the work and the Certificate of the City Engineer in Sewer Connection District 2024-2 South Street
- (b) Resolution No. 2026-08 accepting the schedule of assessments as prepared by the City Engineer for special assessments proposed to be levied in Sewer Connection District 2024-2 South Street and setting a hearing date relative to the levy of said special assessments

6. Final Passage of Ordinances.

- (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

7. Appointments.

- (a) Appointments to Boards and Commissions
- (b) Appointments to City Planning Commission

8. Miscellaneous and Other Business.

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

ADJOURN:

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

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

Service Anniversaries

FEBRUARY 2026

Name	Department	Assignment	Anniversary	Years
Joshua D Russell	Gas	Gas Equipment Operator II/Pipefitter	2/1/2026	20
David D Dedrick	Parks	Sports Complex Maintenance Supervisor	2/7/2026	15
Todd A Gehring	Operations	Shift Foreman	2/14/2026	15
Brian Tran	Engineering	Assistant Engineer	2/22/2026	5
John M Fielder	EIC	EIC Lead Technician	2/24/2026	5
Karl D Block	Business Office	Customer Service Manager	2/26/2026	5

CITY OF HASTINGS, NEBRASKA
MINUTES OF CITY COUNCIL REGULAR MEETING
Monday, January 26, 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 26, 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; 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 Steve Huntley seconded by Michael Anderson to adopt the current agenda. Roll Call: Ayes: Steve Huntley, Michael Anderson, Brad Consbruck, Larry Consbruck, Maggie Esch, Marc Rowan, Brian Hoffman, Matt Fong. Nays: None. Absent: None. The motion carried.

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:

Councilmember Fong highlighted that there are exciting upcoming events at the library and encouraged members of the public to run for City Council; he will not be seeking another term. Councilmember Rowan stated that every encounter he has with the Museum is great and people should visit the gift shop and planetarium.

CITIZEN COMMUNICATIONS:

Rich Wilton spoke in support of item 4c. Bill Hitesman, Jody Stutzman, Chuck Shoemaker, Scott Kvols, Scott Barwick and Susan Meeske spoke in opposition to item 4c.

MAYOR'S COMMUNICATIONS:

Mayor Beckby spoke on oversight, accountability and transparency and questioned the need to abolish the Utility Advisory Board. He would like the Council to sit down with the

Utility Advisory Board to learn more about what the board and community involvement means to the City.

CONSENT AGENDA:

1. All Consent Items.

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

- (a) Approval of the minutes of the 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.

None.

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. Mayor Beckby opened the public hearing. Edward Aguirre spoke in support of the application. Mayor Beckby closed the public hearing. Moved by Brad Consbruck seconded by Maggie Esch to approve 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. Police Chief Adam Story stated that El Puerto with the same ownership has operated in the City without issue. Roll Call: Ayes: Steve Huntley, Michael Anderson, Brad Consbruck, Larry Consbruck, Maggie Esch, Marc Rowan, Brian Hoffman, Matt Fong. Nays: None. Absent: None. The motion carried.

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

4. General Business.

(a) Approval of the claims of Vaughan's Printing in the amount of \$42.00. Moved by Matt Fong seconded by Brian Hoffman to approve claims of Vaughan's Printing in the amount of \$42.00. Roll Call: Ayes: Steve Huntley, Michael Anderson, Brad Consbruck, Larry Consbruck, Marc Rowan, Brian Hoffman, Matt Fong. Nays: None. Abstention: Esch. Absent: None. The motion carried.

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). Moved by Matt Fong seconded by Steve Huntley 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. 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) 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. Moved by Steve Huntley seconded by Matt Fong to approve Resolution 2026-02 authorizing mayor to sign the Agreement with the State for the installation and operation of ALPR systems. Police Chief Adam Story reported that approval would allow the cameras to be placed on state highways. The cameras will be visible to the public and reads license plates alerting the Police Department about public safety and criminal apprehension. Councilmember B. Consbruck asked if tickets could be issued using the cameras. Police Chief Adam Story stated that the cameras do not report speed or issue citations; tickets cannot be automated in the State of Nebraska. Police Chief Adam Story stated that the cameras can provide important information to the Engineering Department to conduct traffic counts. Roll Call: Ayes: Steve Huntley, Brad Consbruck, Larry Consbruck, Maggie Esch, Marc Rowan, Brian Hoffman, Matt Fong. Nays: Michael Anderson. Absent: None. The motion carried.

(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). Moved by Brian Hoffman seconded by Maggie Esch 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. Utilities Manager Derek Zeisler stated that the utility will work to do its job regardless of the structure, but he appreciates the ability to communicate issues to the Utility Advisory Board which has a good mix of skill sets and provides transparency to the ratepayers. Mayor Beckby inquired with Councilmember Rowan the reason for bringing the item for Council consideration. Councilmember Rowan discussed the process of adding items to the Council agenda and invited the discussion; he has been involved in conversations both ways regarding the Utility Advisory Board. Councilmember Rowan

stated that he would like to have a two-hour conversation about underground pipes; he may be the only one. He would like to better understand the issues and would support more utility items if he fully understood them; his concern is that the City Council does not get all the information that the Utility Advisory Board receives. Councilmember Anderson agreed regarding additional information, so that he can have an informed conversation with his constituents. Councilmember Fong stated that it's important to do homework, ask staff, and work as liaisons to the boards. Mayor Beckby agreed and would like to make the information from the advisory boards more accessible. Councilmember Huntley stated that he has Utility Manager Derek Zeisler do his liaison report; and he does a great job. Councilmember Huntley stated that he views this as a communication issue and suggested a joint worksession in March. Councilmember Anderson stated that he would like to have the information that the Utility Advisory Board has. Councilmember Esch provided that the materials and video of the Utility Advisory Board are available on the city website. City Administrator Mark Funkey stated that he would work with Utility Manager Derek Zeisler to explore providing item summaries and meeting minutes directly to the City Council and address specific questions as they come from City Council. Councilmember Hoffman provided that Councilmembers could have conversations with members of the Utility Advisory Board; the information can be filtered with the assistance of liaison. Councilmember Hoffman stated that the item before the Council seeks to abolish the Utility Advisory Board without a worksession to discuss; communications he received from his constituents were not in favor of this, and to the contrary, it has been described very negatively and would reduce transparency and accountability. Councilmember Esch stated that she believes that the Utility and Advisory Board provides an extra layer of transparency and accountability; she admits that she is not well versed in utilities and values the experience and knowledge of the Utility Advisory Board. Councilmember L. Consbruck stated that additional discussion could lead to having a better opinion on the topics. Moved by Marc Rowan seconded by Michael Anderson to postpone 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 until after the Council Worksession in March. Roll Call: Ayes: Michael Anderson, Brad Consbruck, Marc Rowan. Nays: Steve Huntley, Larry Consbruck, Maggie Esch, Brian Hoffman, Matt Fong. Absent: None. The motion failed. Mayor Beckby called for a vote on the initial motion. Roll Call: Ayes: Marc Rowan. Nays: Steve Huntley, Michael Anderson, Brad Consbruck, Larry Consbruck, Maggie Esch, Brian Hoffman, Matt Fong. Absent: None. The motion failed.

(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). Moved by Marc Rowan seconded by Larry Consbruck 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". Council discussed the timing of further discussion on the topic and agreed to the March Council Worksession. Roll Call:

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

6. Final Passage of Ordinances.
None.

7. Appointments.
None.

8. Miscellaneous and Other Business.
None.

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

There being no further business before the Council, Mayor Beckby adjourned the meeting at 7:27 p.m.

APPROVED:

George J.J. Beckby, Mayor

ATTEST:

Tyler Ficken, City Clerk

(S E A L)

CITY OF HASTINGS, NEBRASKA
MINUTES OF CITY COUNCIL WORKSESSION
Tuesday, January 20, 2026

Pursuant to due call and notice thereof, a Worksession Meeting of the City Council of the City of Hastings, Nebraska was conducted at the Hastings Municipal Airport, 3300 W. 12th Street, on January 20, 2026.

The Worksession Meeting was called to order at 5:30 p.m. by Council President Steve Huntley with the following members present: Michael Anderson, Brad Consbruck, Larry Consbruck, Maggie Esch, Marc Rowan, Brian Hoffman, Matt Fong.

City Officials Present: Mayor Jay Beckby, Mark Funkey, Jesse Oswald, Lori Vorderstrasse, Adam Story, Troy Vorderstrasse, Erik Nielsen, Jeff Hassenstab, Lee Vrooman, Teresa Kreutzer-Hodson, Tony Herrman, Lori Hartman, Derek Zeisler, Kevin Kubo, Kirk Layton, Trent Clark, Michelle Hill, Anthony Murphy.

Others Present: Matt Moshier, Head of Engineering with NewCarbon and Omar Khayum, NewCarbon CEO.

Pledge of Allegiance.

Moved by Michael Anderson seconded by Larry Consbruck to adopt the current agenda for the January 20, 2026 City Council Worksession. Roll Call: Ayes: Steve Huntley, Michael Anderson, Brad Consbruck, Larry Consbruck, Maggie Esch, Marc Rowan, Brian Hoffman, Matt Fong. Nays: None. The motion carried.

Official Notice of the Worksession was published in the Hastings Tribune on Friday, January 16, 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.

CITIZEN COMMUNICATIONS:

Delegated Authority: Dave Rippe, 1312 Heritage Drive, Dennis Schissel, 8202 N. 167th Avenue, Bennington, NE, (Hastings College), Natalie and Artur Terabelian (Dragonfly and Firefly Inns), Kevin Smith, 1005 W. "E" Street (Heartwell Renewables)

UTV regulations: Sandra Thaut, Good Samaritan Village, Tyler Long, 2850 Osborne Drive East (Powerhouse)

Meeting time change: Roger Coffman, 849 N. Burlington Avenue

NewCarbon Landfill RNG Project update.

Michelle Hill, Solidwaste Superintendent, stated she wanted to update City Council and share some of the progress and the timeline regarding the Landfill Renewable Natural Gas (RNG) project. Matt Moshier, Head of Engineering with NewCarbon, and Omar Khayum, NewCarbon CEO were present from NewCarbon. Mr. Moshier indicated they were last here on May 12, 2025, NewCarbon, LLC and the City of Hastings entered into a 25-year Landfill Gas Purchase and Ground Lease Agreement to develop a Landfill RNG project at the City's Solid Waste Landfill. NewCarbon is investing \$20 million in development which enables compliance as well as generating \$2 million for the City in royalty revenue over the course of the project.

Ms. Hill discussed the Landfill Fill Plan and indicated this is not the original plan, but the one that works best for both parties for the project. She stated that the Landfill Fill Plan focuses on stacking waste in cells five and six with it tapering a little bit into cell four with a base elevation of 1940' (2027) and ultimately getting up to an elevation of 1960' (2029).

Mr. Moshier indicated to Council that any real meaningful development will start in 2028 which coincides with the stacking of the waste. He spoke about the two conditions, Landfill achieves 1.6 million short tons of waste in place and cells five and six reach an elevation of 1960'. Mr. Moshier reminded Council that NewCarbon is building the LFG Collection and Flaring System and the RNG Processing Plant. He reviewed the RNG Project Schedule: **City of Hastings Landfill - 2027 - height 1940', 2028 - height 1950', 2029 - height 1960' NewCarbon RNG Project - development 2028-2030, construction 2029-2031, operations 2031 and onward.**

Councilmember Hoffman asked about the total life span of the project. Mr. Moshier indicated 25 years. Councilmember Larry Consbruck asked if the project was using any of the unlined portion of the Landfill. Ms. Hill stated that everything that NewCarbon would be capturing has a lining under it. Councilmember Larry Consbruck asked if the old unlined portion is unrecoverable. Mr. Moshier stated it would be a lower recovery and not worthwhile to gather the gas. Councilmember Fong asked if this was the timeline they expected going into the project. Mr. Moshier stated it was. Councilmember Anderson asked about the CO2 and the Sulfur. Mr. Moshier indicated the Sulfur is collected and just removed and the CO2 is omitted. Councilmember Anderson asked about the EPA benefit. Mr. Moshier stated the EPA guidance was to reduce the amount of methane omitted and that is what they are doing.

Discussion regarding Delegated Authority.

Troy Vorderstrasse, Fire Chief, stated that tonight's discussion is about Delegated Authority and the process. He talked about Delegated Authority being a process for reducing red tape, confusion, and duplication of effort by transferring the State fire and life safety code processes from the State Fire Marshal's Office/Deputies to a qualified local entity. He indicated similar approaches already seen in the City: electrical code/inspectors, Nebraska accessibilities code/inspectors and local law enforcement. He stated that Delegated Authority is allowed by the following State Statute: §81-502 (3) The State Fire Marshal may delegate the authority set forth in this section and section 81-503.01 to qualified local fire prevention personnel. He listed the following Delegated Cities: Scottsbluff, North Platte, Grand Island, Papillion/Lavista, Boys Town, Norfolk, Omaha, Lincoln and Bellevue as well as UNK/UNL/UNO. Chief Vorderstrasse reviewed the building permit review/inspection process without Delegated Authority and with Delegated Authority. He spoke about the issue of delays, weeks or months, when dealing with the State Fire Marshal's office due to the vast area they have to cover. He told Council that Delegated Authority moves the permit process to a much simpler, quicker and more efficient process. Chief Vorderstrasse reviewed previous discussions regarding improving the permitting and development process in Hastings starting in May of 2024. He discussed statistics since July of 2024 related to Delegated Authority including plans reviewed, inspections, equivalencies granted, temporary certificates of occupancy granted and staff hours saved on conflict resolution. He explained the QR code on each inspector's card so that citizens can give feedback regarding the permit process and their experience with it. He shared with the Council the mostly positive feedback received since July of 2024 regarding customers' overall experience with Delegated Authority.

Chief Vorderstrasse stated that in looking back over the last year, he felt there are more advantages than disadvantages. He felt the developers, contractors and builders like the process due to it being more efficient and less complex, and in reaching out to other communities, he found the response to be the same and that the benefits are the same in

Hastings as they are in other communities.

Councilmember Rowan stated he has been against Delegated Authority for a long time due to concerns regarding having to hire more people and asked Chief Vorderstrasse to address the workload. Chief Vorderstrasse stated that they had taken on 31 state licensure inspections in the year. He explained that would be the extra workload so the licensure component of the State code is what has been taken on but he felt it was worth it for the developers even though the workload is heavy. Councilmember Huntley questioned the number of staff eligible to do Delegated Authority.

Councilmember Fong left the meeting at 6:45 p.m.

Chief Vorderstrasse indicated they have two, the Risk Reduction Officer and the Fire Inspector. Councilmember Huntley asked if Chief Vorderstrasse or his assistant chiefs could do Delegated Authority. Chief Vorderstrasse stated there are state requirements that must be met and if you trained current staff, they would have to be pulled off an ambulance or firetruck. Councilmember Rowan brought up the complaints about attitude and that was not good and that seems to have worked itself out. Councilmember Huntley questioned if there is anything we can't do with Delegated Authority. It was indicated that inspections related to underground storage tanks and state buildings could not be done under Delegated Authority by the City. Councilmember Anderson asked if all businesses are inspected. Chief Vorderstrasse stated that all new and existing buildings are inspected every three years. Councilmember Esch asked why they are talking about this item and if there are issues or is it just an update. Chief Vorderstrasse indicated it was a pilot program and they are at the one-year review date. Councilmember Huntley stated that if he remembered right, they didn't have to do anything as a Council to continue Delegated Authority and in fact, they could have put it into place without Council approval. Chief Vorderstrasse indicated that was correct. Councilmember Huntley asked for a quarterly written report. Chief Vorderstrasse stated they could do whatever the Council wants. Councilmember Brad Consbruck stated that it seems to be working more efficiently now and he has heard very few complaints and it seems a lot different than in the beginning. He also stated he felt an annual update would be fine. Councilmember Hoffman stated they don't ask for quarterly reports from any other departments, so it could be an annual report or go under the development services reporting. Councilmember Hoffman asked about a renewal process with the state regarding Delegate Authority. Chief Vorderstrasse indicated that once the State delegates the authority to the City, they have that authority until the City asks them not to have it. Councilmember Hoffman asked about required continued education. Chief Vorderstrasse indicated they do have requirements for continued education. Councilmember Hoffman asked if the state has any spot checking. Chief Vorderstrasse indicated that the Risk Reduction Officer meets with Deputy State Fire Marshals quarterly. Councilmember Hoffman stated he felt it is working great and appreciated the efforts of staff.

Discussion of UTV regulations on city streets.

Councilmember Mike Anderson indicated he was approached by people who thought this might be a good idea. He stated there are cities that are comparable to Hastings who have regulations for UTVs and he just wanted discussion. Councilmember Esch questioned if golf carts were allowed at Good Samaritan Village (GSV). Adam Story, Police Chief, indicated that GSV is private property so they are allowed but they are not allowed on public roadways. Councilmember Rowan stated he appreciated bringing it up, even if they don't go forward with it and stated he likes the input from citizens. Councilmember Anderson stated that other states have statewide allowance of UTVs. Councilmember Larry Consbruck cautioned that this might open the door to other stuff down the road. Councilmember Brad Consbruck stated he didn't disagree with Larry, but didn't know if there was a necessity for this type of thing or that it is

something they would want to take on. Chief Story clarified that he didn't know how a farmer driving a UTV into town would work, since you can't drive them on the highway, they can only be driven from field to field for work in the county and they aren't allowed to be drive down a gravel road for five miles to get to a town. He indicated you would be breaking the law to get to our town and he wanted to point this out as problematic and couldn't be accomplished legally. Councilmember Hoffman stated his feeling was they are designed to be the modern workhorse on the farm and he felt it would be very dangerous to allow them in Hastings and he was against it. Councilmember Anderson thanked staff for putting this item on the agenda and getting it out for discussion.

Discussion on changing the time of City Council Worksessions and Council Meetings back to 5:30 p.m.

Councilmember Brad Consbruck stated that he felt the moving of the time back was a pilot program and that they were previously meeting at 5:30 p.m. and the thought was to move the meeting time to 6:00 p.m. and see if that was better for public attendance. He state he felt that with the exception of hot button issues, the audience is usually full whether at 5:30 p.m. or 6:00 p.m. He stated the meetings have been at 6:00 p.m. for nine months and have been the same attendance wise as when the meeting was at 5:30 p.m. He also felt that city employees attending the meeting have an hour down time before they come out for the meeting and sometimes the meetings can be quite long and it might only be a half hour but it is a half hour they can have back at the end of the night and that is why he would like to see the time moved back to 5:30 p.m. Councilmember Anderson asked if it was known how many people watched the meeting live and asked if the numbers have changed. Mark Funkey, City Administrator, stated they could find out those numbers for Council. Councilmember Huntley asked why staff come to the meetings if there is nothing on the agenda for them and if they really needed to be there. Mr. Funkey stated that most want to be at the meeting to be informed on what is coming down from City Council. Councilmember Hoffman stated 5:30 p.m. or 6:00 p.m., it didn't really matter to him and he didn't see a change in the audience. Councilmember Larry Consbruck stated it made no difference to him. Councilmember Esch indicated that 6:00 p.m. works better for her but it doesn't make any difference. Councilmember Rowan indicated he was hoping it would bring more folks in from the community but he didn't know if that happened. Councilmember Esch asked what staff thinks. Mr. Funkey stated he felt, generally speaking, staff felt 5:30 p.m. was better than 6:00 p.m. Mr. Funkey stated he would get number information out to Council when he had it.

Council President Huntley stated there being no further business to come before the Council, the meeting was adjourned at 7:31 p.m.

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 260120 01/20/2026

DUE DATE: 01/20/2026

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
152 ADAMS COUNTY CONVENTI	0001		INV	12/31/2025	NOVEMBER 2025				
ACCOUNT DETAIL					LINE AMOUNT				
1 270 72306		MUSEUM	PROMO CVB		6,869.09				
					CHECK TOTAL	6,869.09			
						6,869.09			
437 ALLO COMMUNICATIONS	0001		INV	01/23/2026	1398929 122425				
ACCOUNT DETAIL					LINE AMOUNT				
1 10003022 72620		PR-PARKS	TELEPHONE		378.16				
					CHECK TOTAL	378.16			
						378.16			
437 ALLO COMMUNICATIONS	0001		INV	01/24/2026	911069 122425				
ACCOUNT DETAIL					LINE AMOUNT				
1 10008000 72620		AIRPORT	TELEPHONE		184.36				
					CHECK TOTAL	184.36			
						184.36			
437 ALLO COMMUNICATIONS	0001		INV	01/23/2026	1728009 122425				
ACCOUNT DETAIL					LINE AMOUNT				
1 720 73725		IT FUND	COMPT SOFT		5,042.22				
2 720 73727		IT FUND	SFTW UTIL		4,125.46				
					CHECK TOTAL	9,167.68			
						9,167.68			
402 AMAZON CAPITAL SERVIC	0001		INV	01/27/2026	1W4H-9WHM-7YP7				
ACCOUNT DETAIL					LINE AMOUNT				
1 10003024 73142		PR-REC	SUPP-YOUTH		48.44				
						48.44			
402 AMAZON CAPITAL SERVIC	0001		INV	01/26/2026	1CYY-RMLV-JPDM				
ACCOUNT DETAIL					LINE AMOUNT				
1 10003024 73142		PR-REC	SUPP-YOUTH		132.80				
						132.80			
402 AMAZON CAPITAL SERVIC	0001		INV	02/01/2026	119H-9196-7HMC				
ACCOUNT DETAIL					LINE AMOUNT				
1 10003023 72720		PR-WP	RM-BLDG		9.69				
						9.69			

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 260120 01/20/2026

DUE DATE: 01/20/2026

CASH ACCOUNT: 999		11010	CASH IN BANK - CITY							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
402	AMAZON CAPITAL SERVIC		0001		INV	01/28/2026	1LT3-T74D-G1NK			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10003022 72780			PR-PARKS	RM-VEH			23.74		
								23.74		
402	AMAZON CAPITAL SERVIC		0001		INV	02/12/2026	1LPQ-4FTQ-1MLV			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10003021 72750			PR-CEM	RM-HEAVY			367.96		
								367.96		
402	AMAZON CAPITAL SERVIC		0001		INV	02/13/2026	1R7N-796L-TPJR			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 73001			POLICE	OFF SUPP			16.52		
								16.52		
402	AMAZON CAPITAL SERVIC		0001		INV	02/08/2026	1P6Q-KMKL-YLXT			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 73850			POLICE	FIELD EQ			163.00		
								163.00		
402	AMAZON CAPITAL SERVIC		0001		INV	02/08/2026	1JYH-XFM4-1PGC			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 72720			POLICE	RM-BLDG			210.69		
								210.69		
402	AMAZON CAPITAL SERVIC		0001		INV	02/08/2026	1C14-RGTR-VVH1			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 73165			POLICE	UNIFORM			413.42		
								413.42		
402	AMAZON CAPITAL SERVIC		0001		INV	02/01/2026	1JJF-G1HK-9YT9			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 73001			POLICE	OFF SUPP			18.27		
								18.27		
402	AMAZON CAPITAL SERVIC		0001		INV	01/29/2026	1KW3-WF9R-73DH			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 73165			POLICE	UNIFORM			93.96		
								93.96		
402	AMAZON CAPITAL SERVIC		0001		INV	01/29/2026	11G1-KPYT-7V4J			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 73850			POLICE	FIELD EQ			1,412.97		
								1,412.97		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 260120 01/20/2026

DUE DATE: 01/20/2026

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY				INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
402	AMAZON CAPITAL SERVIC	0001		INV	01/28/2026	1YDD-4R9T-HC3W			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73165		POLICE	UNIFORM		135.00			
							135.00		
402	AMAZON CAPITAL SERVIC	0001		INV	01/27/2026	169N-WVN9-3V1T			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73850		POLICE	FIELD EQ		352.93			
							352.93		
402	AMAZON CAPITAL SERVIC	0001		CRM	01/24/2026	1WRQ-GCGC-WD7J			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73001		POLICE	OFF SUPP		-147.96			
							-147.96		
402	AMAZON CAPITAL SERVIC	0001		CRM	01/23/2026	1RXF-MH9Q-KK7H			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73850		POLICE	FIELD EQ		-38.61			
							-38.61		
402	AMAZON CAPITAL SERVIC	0001		CRM	01/23/2026	1YMQ-GHWL-PTRX			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73850		POLICE	FIELD EQ		-115.83			
							-115.83		
402	AMAZON CAPITAL SERVIC	0001		INV	01/21/2026	11FY-DLDY-P147			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73001		POLICE	OFF SUPP		7.38			
							7.38		
402	AMAZON CAPITAL SERVIC	0001		INV	02/14/2026	179T-913X-J9TJ			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003024 73143		PR-REC	SUPP-SE		10.00			
							10.00		
402	AMAZON CAPITAL SERVIC	0001		INV	02/11/2026	1J1M-XFRK-6WMG			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003024 73001		PR-REC	OFF SUPP		46.74			
							46.74		
402	AMAZON CAPITAL SERVIC	0001		INV	02/11/2026	17V7-LD9C-CPLM			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003024 72720		PR-REC	RM-BLDG		281.74			
							281.74		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 260120 01/20/2026

DUE DATE: 01/20/2026

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
402	AMAZON CAPITAL SERVIC	0001		INV	02/11/2026	17V7-LD9C-6GWJ			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003024 73001		PR-REC	OFF SUPP			37.14		
							37.14		
402	AMAZON CAPITAL SERVIC	0001		INV	02/07/2026	17C3-CR93-4YVR			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003024 73870		PR-REC	YOUTH EQ			49.96		
							49.96		
402	AMAZON CAPITAL SERVIC	0001		INV	01/25/2026	1WNL-QD39-Y76W			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10008000 72720		AIRPORT	RM-BLDG			139.67		
							139.67		
402	AMAZON CAPITAL SERVIC	0001		INV	02/08/2026	1KNK-MND9-RMDG			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 73001		PR-PARKS	OFF SUPP			41.38		
							41.38		
402	AMAZON CAPITAL SERVIC	0001		INV	02/12/2026	176L-PWQQ-3XD3			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72720		PR-PARKS	RM-BLDG			499.90		
							499.90		
						CHECK TOTAL	4,210.90		
707	AUTO VALUE PARTS STOR	0001		INV	01/30/2026	70NV159856			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10008000 72780		AIRPORT	RM-VEH			72.26		
							72.26		
						CHECK TOTAL	72.26		
1436	AUTOSPA HASTINGS	0001		INV	01/31/2026	4884647			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10002000 72780		DS	RM-VEH			11.90		
							11.90		
						CHECK TOTAL	11.90		
709	BIG G ACE	0001		INV	02/13/2026	765071/1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 73160		STREET	SIGNS			53.61		
							53.61		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 260120 01/20/2026

DUE DATE: 01/20/2026

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	53.61		
12	BLACK HILLS ENERGY	0001		INV	01/29/2026	8770 4669 50 251230			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 610 72610		LANDFILL	NAT GAS		367.77			
						CHECK TOTAL	367.77		
673	CHARTER COMMUNICATION	0001		INV	01/31/2026	176221701010126			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72620		POLICE	TELEPHONE		500.00			
						CHECK TOTAL	500.00		
673	CHARTER COMMUNICATION	0001		INV	01/31/2026	176221601010126			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72620		POLICE	TELEPHONE		79.22			
						CHECK TOTAL	79.22		
673	CHARTER COMMUNICATION	0001		INV	01/31/2026	138408401010126			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 720 73725		IT FUND	COMPT SOFT		517.73			
	2 720 73727		IT FUND	SFTW UTIL		129.43			
						CHECK TOTAL	647.16		
645	CONSOLIDATED CONCRETE	0001		INV	02/12/2026	314465			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 73155		STREET	GRAVEL		2,424.69			
							2,424.69		
645	CONSOLIDATED CONCRETE	0001		INV	01/03/2026	313788			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 73107		STREET	CONCRETE		328.50			
						CHECK TOTAL	328.50		
							2,753.19		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 260120 01/20/2026

DUE DATE: 01/20/2026

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY				DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE						
630	COOPERATIVE PRODUCERS	0001		INV	01/30/2026		1025119			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 73126		POLICE	FUEL/OIL			22.30	22.30		
630	COOPERATIVE PRODUCERS	0001		INV	02/06/2026		1017180			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 280 73126		STREET	FUEL/OIL			112.01	112.01		
630	COOPERATIVE PRODUCERS	0001		INV	02/07/2026		1017848			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 280 73126		STREET	FUEL/OIL			73.21	73.21		
630	COOPERATIVE PRODUCERS	0001		INV	02/07/2026		1028920			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 280 73126		STREET	FUEL/OIL			100.00	100.00		
630	COOPERATIVE PRODUCERS	0001		INV	02/11/2026		1019801			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 280 73126		STREET	FUEL/OIL			79.39	79.39		
630	COOPERATIVE PRODUCERS	0001		INV	02/15/2026		1012275			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 280 73126		STREET	FUEL/OIL			48.79	48.79		
							CHECK TOTAL	435.70		
630	COOPERATIVE PRODUCERS	0002		INV	01/01/2026		261860			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 610 73126		LANDFILL	FUEL/OIL			1,530.32	1,530.32		
							CHECK TOTAL	1,530.32		
648	DUTTON-LAINSON CO.	0001		INV	02/05/2026		923523-1			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10006040 72720		FIRE	RM-BLDG			3,909.24	3,909.24		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 260120 01/20/2026

DUE DATE: 01/20/2026

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
648	DUTTON-LAINSON CO.	0001		INV	01/30/2026	923361-1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10008000 72720		AIRPORT	RM-BLDG		33.43			
						33.43			
						CHECK TOTAL	3,942.67		
6	EAKES OFFICE SOLUTION	0001		INV	01/09/2026	9252072-0			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10001010 73001		CITY ADMIN	OFF SUPP		43.99			
						43.99			
						CHECK TOTAL	43.99		
191	GLENWOOD TELECOMMUNIC	0001		INV	01/31/2026	11049842			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 259 74340		LAND 911	COMM EQ		54.54			
						54.54			
						CHECK TOTAL	54.54		
652	HASTINGS TRIBUNE	0001		INV	09/30/2025	300157979			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10001013 72305		FINANCE	ADVERTISE		67.91			
						67.91			
						CHECK TOTAL	67.91		
720	HASTINGS UTILITIES	0001		INV	01/11/2026	08300215-23283 1225			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 72605		STREET	ELECTRICIT		32.41			
						32.41			
720	HASTINGS UTILITIES	0001		INV	01/15/2026	09330020-23283 1225			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 72605		STREET	ELECTRICIT		99.75			
	2 280 72610		STREET	NAT GAS		417.78			
	3 280 72625		STREET	WATER		40.70			
	4 280 72615		STREET	SEWER		21.97			
						580.20			
720	HASTINGS UTILITIES	0001		INV	01/15/2026	10391125-23283 1225			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 72605		STREET	ELECTRICIT		429.95			

CITY OF HASTINGS



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 260120 01/20/2026

DUE DATE: 01/20/2026

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
720 HASTINGS UTILITIES	0001		INV	01/15/2026	09340668-23283 1225	429.95			
ACCOUNT DETAIL						LINE AMOUNT			
1 280 72605		STREET	ELECTRICIT			42.88			
720 HASTINGS UTILITIES	0001		INV	01/15/2026	09330010-23283 1225	42.88			
ACCOUNT DETAIL						LINE AMOUNT			
1 280 72605		STREET	ELECTRICIT			460.26			
2 280 72610		STREET	NAT GAS			122.38			
3 280 72625		STREET	WATER			41.17			
720 HASTINGS UTILITIES	0001		INV	01/29/2026	22830504-23355 1225	623.81			
ACCOUNT DETAIL						LINE AMOUNT			
1 10005031 72605		POLICE	ELECTRICIT			28.36			
720 HASTINGS UTILITIES	0001		INV	01/29/2026	22841912-17852 1225	28.36			
ACCOUNT DETAIL						LINE AMOUNT			
1 610 72605		LANDFILL	ELECTRICIT			643.19			
720 HASTINGS UTILITIES	0001		INV	02/06/2026	02070930-10790 0126	643.19			
ACCOUNT DETAIL						LINE AMOUNT			
1 270 72605		MUSEUM	ELECTRICIT			7,454.79			
2 270 72605		MUSEUM	ELECTRICIT			447.41			
3 270 72610		MUSEUM	NAT GAS			8.85			
4 270 72610		MUSEUM	NAT GAS			129.28			
5 270 72615		MUSEUM	SEWER			30.01			
6 270 72625		MUSEUM	WATER			120.22			
						8,190.56			

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 260120 01/20/2026

DUE DATE: 01/20/2026

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
720	HASTINGS UTILITIES	0001		INV	01/30/2026	10771 12312025			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003024 72605		PR-REC	ELECTRICIT		333.45			
	2 10003024 72610		PR-REC	NAT GAS		499.84			
	3 10003024 72615		PR-REC	SEWER		21.97			
	4 10003024 72625		PR-REC	WATER		126.62			
	5 10003023 72605		PR-WP	ELECTRICIT		584.58			
	6 10003023 72610		PR-WP	NAT GAS		56.96			
	7 10003020 72605		PR-AUD	ELECTRICIT		3,081.44			
	8 10003020 72610		PR-AUD	NAT GAS		1,758.43			
	9 10003020 72615		PR-AUD	SEWER		30.01			
	10 10003020 72625		PR-AUD	WATER		136.14			
	11 10003021 72605		PR-CEM	ELECTRICIT		467.89			
	12 10003021 72610		PR-CEM	NAT GAS		253.78			
	13 10003021 72615		PR-CEM	SEWER		46.62			
	14 10003021 72625		PR-CEM	WATER		685.95			
	15 10003022 72605		PR-PARKS	ELECTRICIT		5,772.55			
	16 10003022 72610		PR-PARKS	NAT GAS		590.87			
	17 10003022 72615		PR-PARKS	SEWER		76.63			
	18 10003022 72625		PR-PARKS	WATER		156.50			
							14,680.23		
720	HASTINGS UTILITIES	0001		INV	01/30/2026	10309 1225			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 72606		STREET	TRAFF SIG		628.46			
							628.46		
720	HASTINGS UTILITIES	0001		INV	01/29/2026	11111 123025			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10008000 72605		AIRPORT	ELECTRICIT		1,211.94			
	2 10008000 72610		AIRPORT	NAT GAS		1,183.57			
	3 10008000 72615		AIRPORT	SEWER		99.66			
	4 10008000 72625		AIRPORT	WATER		203.57			
							2,698.74		
						CHECK TOTAL	28,578.79		
11	ISLAND SUPPLY WELDING	0001		INV	02/08/2026	361495			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 73771		STREET	SUPP-WELD		420.28			
							420.28		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 260120 01/20/2026

DUE DATE: 01/20/2026

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY				INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
						CHECK TOTAL	420.28		
658	KULLY PIPE & STEEL CO	0001		INV	02/07/2026	839899			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 72750		STREET	RM-HEAVY		26.30			
							26.30		
658	KULLY PIPE & STEEL CO	0001		INV	02/06/2026	839866			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 73160		STREET	SIGNS		34.39			
							34.39		
658	KULLY PIPE & STEEL CO	0001		INV	02/12/2026	840144			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 73160		STREET	SIGNS		202.37			
							202.37		
658	KULLY PIPE & STEEL CO	0001		INV	02/13/2026	840208			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 73160		STREET	SIGNS		23.61			
							23.61		
						CHECK TOTAL	286.67		
601	MENARDS	0001		INV	02/11/2026	95951			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 73160		STREET	SIGNS		34.81			
							34.81		
601	MENARDS	0001		INV	01/28/2026	95458			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10008000 73772		AIRPORT	SUPP-SHOP		169.25			
							169.25		
601	MENARDS	0001		INV	01/11/2026	94883			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10008000 72720		AIRPORT	RM-BLDG		9.48			
							9.48		
601	MENARDS	0001		INV	01/29/2026	95513			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10008000 72720		AIRPORT	RM-BLDG		21.70			
							21.70		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 260120 01/20/2026

DUE DATE: 01/20/2026

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY				DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE						
601	MENARDS	0001		INV	01/29/2026	95498				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10008000 72720		AIRPORT	RM-BLDG		252.53		252.53		
601	MENARDS	0001		INV	02/15/2026	96145				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10008000 72720		AIRPORT	RM-BLDG		1,671.09		1,671.09		
601	MENARDS	0001		INV	02/15/2026	96161				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 280 73105		STREET	ASPHALT		28.88		28.88		
601	MENARDS	0001		INV	02/15/2026	96147				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 280 72720		STREET	RM-BLDG		35.57		35.57		
						CHECK TOTAL		2,223.31		
1439	NE DEPT OF ENVIRONMEN	0001		INV	01/14/2026	57387				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 610 72033		LANDFILL	STATE DISP		31,219.30		31,219.30		
						CHECK TOTAL		31,219.30		
1400	FLOYD HOGAN	0000		INV	02/05/2026	REFUND				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 320 47310		SP ASSESS	ASSES INT		50.00				
	2 320 25010		SP ASSESS	PARPAY DEP		576.79				
						CHECK TOTAL		626.79		
1967	PHELPS COUNTY SHERIFF	0001		INV	02/13/2026	CANDO-330				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 760 72960		CANDO	CANDO		3,000.00		3,000.00		
						CHECK TOTAL		3,000.00		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 260120 01/20/2026

DUE DATE: 01/20/2026

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
594 PLATTE VALLEY COMMUNI	0001		INV	01/09/2026	38275				
ACCOUNT DETAIL					LINE AMOUNT				
1 610 72750		LANDFILL	RM-HEAVY		211.70				
					CHECK TOTAL	211.70			
						211.70			
31 POLICE DEPT. - PETTY	0001		INV	02/07/2026	010826				
ACCOUNT DETAIL					LINE AMOUNT				
1 10005031 72720		POLICE	RM-BLDG		16.00				
					CHECK TOTAL	16.00			
						16.00			
2169 PROVISION WINDOW CLEA	0001		INV	02/14/2026	2321				
ACCOUNT DETAIL					LINE AMOUNT				
1 10008000 72720		AIRPORT	RM-BLDG		250.00				
					CHECK TOTAL	250.00			
						250.00			
2281 SIGN SOLUTIONS USA, L	0001		INV	02/13/2026	421174				
ACCOUNT DETAIL					LINE AMOUNT				
1 280 73160		STREET	SIGNS		478.76				
					CHECK TOTAL	478.76			
						478.76			
2281 SIGN SOLUTIONS USA, L	0001		INV	02/13/2026	421173				
ACCOUNT DETAIL					LINE AMOUNT				
1 280 73160		STREET	SIGNS		818.44				
					CHECK TOTAL	818.44			
						1,297.20			
616 SMITTY'S ELECTRIC, IN	0001		INV	01/30/2026	56919				
ACCOUNT DETAIL					LINE AMOUNT				
1 280 21105		STREET	RETAIN PAY		1,550.00				
2 280 21105		STREET	RETAIN PAY		38.75				
					CHECK TOTAL	1,588.75			
						1,588.75			
574 SPRING FRESH CLEANING	0001		INV	01/09/2026	4280				
ACCOUNT DETAIL					LINE AMOUNT				
1 10001010 72030		CITY ADMIN	PROF SERV		425.00				

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 260120 01/20/2026

DUE DATE: 01/20/2026

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
					CHECK TOTAL	425.00			
						425.00			
101	STATE OF NE DEPT OF C	0001	INV	12/25/2025	1505079				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 280 72720	STREET	RM-BLDG			50.00			
					CHECK TOTAL	50.00			
						50.00			
2295	THE DIAMOND ENGINEERI	0001	INV	02/19/2026	HU2025-46C EST #3				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 285 74229	CONST PROJ	CAP IMP			9,086.08			
					CHECK TOTAL	9,086.08			
						9,086.08			
150	THOMSON REUTERS - WES	0001	INV	01/31/2026	853008984				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 10001012 72905	ATTORNEY	DUE/SUBS			774.49			
					CHECK TOTAL	774.49			
						774.49			
294	US BANK	0001	INV	01/21/2026	ZOOM.COM 888-799-966				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 10002000 72905	DS	DUE/SUBS			17.92			
									17.92
294	US BANK	0001	INV	01/22/2026	AMERICAN PLANNING AS				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 10002000 72905	DS	DUE/SUBS			104.00			
									104.00
294	US BANK	0001	INV	01/21/2026	DOLAN CONSULTING				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 10005031 72035	POLICE	TRAIN/CONF			190.00			
									190.00
294	US BANK	0001	INV	01/25/2026	USPS				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 10005031 72105	POLICE	POSTAGE			20.60			
									20.60

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 260120 01/20/2026

DUE DATE: 01/20/2026

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY				INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
294	US BANK	0001		INV	01/25/2026	WALMART			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72780		POLICE	RM-VEH		346.35	346.35		
294	US BANK	0001		INV	01/22/2026	USPS			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72105		POLICE	POSTAGE		34.40	34.40		
294	US BANK	0001		INV	01/16/2026	USPS			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72105		POLICE	POSTAGE		180.70	180.70		
294	US BANK	0001		INV	01/01/2026	WALMART			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72760		POLICE	RM-OFFICE		25.76	25.76		
294	US BANK	0001		INV	12/31/2025	USPS			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72105		POLICE	POSTAGE		61.80	61.80		
294	US BANK	0001		INV	01/18/2026	HAMPTON INN			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72035		POLICE	TRAIN/CONF		522.97	522.97		
294	US BANK	0001		INV	01/18/2026	HAMPTON INN			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72035		POLICE	TRAIN/CONF		206.40	206.40		
294	US BANK	0001		INV	01/18/2026	HAMPTON INN			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72035		POLICE	TRAIN/CONF		609.86	609.86		
294	US BANK	0001		INV	01/18/2026	HAMPTON INN			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72035		POLICE	TRAIN/CONF		240.70	240.70		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 260120 01/20/2026

DUE DATE: 01/20/2026

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
294	US BANK	0001		CRM	01/21/2026	HAMPTON INN			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72035		POLICE	TRAIN/CONF		-240.70			
							-240.70		
294	US BANK	0001		CRM	01/21/2026	HAMPTON INN			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72035		POLICE	TRAIN/CONF		-609.86			
							-609.86		
294	US BANK	0001		INV	01/16/2026	HILTON GARDEN INN			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72035		POLICE	TRAIN/CONF		313.72			
							313.72		
294	US BANK	0001		INV	01/16/2026	HILTON GARDEN INN			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72035		POLICE	TRAIN/CONF		313.72			
							313.72		
294	US BANK	0001		INV	01/14/2026	CASEY'S			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73126		POLICE	FUEL/OIL		35.50			
							35.50		
294	US BANK	0001		INV	01/30/2026	AFSA			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 72035		FIRE	TRAIN/CONF		15.45			
							15.45		
294	US BANK	0001		INV	02/05/2026	TRAVEL GUARD GROUP I			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10002000 72035		DS	TRAIN/CONF		34.06			
							34.06		
294	US BANK	0001		INV	02/04/2026	UNITED 0162360960483			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10002000 72035		DS	TRAIN/CONF		345.32			
							345.32		
294	US BANK	0001		INV	02/04/2026	UNITED 0164358636493			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10002000 72035		DS	TRAIN/CONF		80.00			
							80.00		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 260120 01/20/2026

DUE DATE: 01/20/2026

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY				INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
294	US BANK	0001		INV	02/06/2026	USPS			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72105		POLICE	POSTAGE		61.80	61.80		
294	US BANK	0001		INV	02/04/2026	UNITED 0164358636494			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10002000 72035		DS	TRAIN/CONF		80.00	80.00		
294	US BANK	0001		INV	01/29/2026	WALMART			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72728		POLICE	BUILD SUPP		9.94	9.94		
294	US BANK	0001		INV	01/29/2026	WALMART			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72030		POLICE	PROF SERV		124.00	124.00		
294	US BANK	0001		INV	02/04/2026	ORLEANS HOTEL & CASI			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10002000 72035		DS	TRAIN/CONF		96.60	96.60		
294	US BANK	0001		INV	02/05/2026	JIFFY.COM			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73170		POLICE	WEARING		109.58	109.58		
294	US BANK	0001		INV	02/05/2026	SP SHOOTER LUBE			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73850		POLICE	FIELD EQ		286.29	286.29		
294	US BANK	0001		INV	02/01/2026	BLUE TO GOLD			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73010		POLICE	BOOKS/MAP		34.99	34.99		
294	US BANK	0001		INV	02/01/2026	NFPA NATL FIRE PROTE			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10002000 72905		DS	DUE/SUBS		225.00	225.00		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 260120 01/20/2026

DUE DATE: 01/20/2026

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY				INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
294	US BANK	0001		INV	02/01/2026	BLUE TO GOLD			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73010		POLICE	BOOKS/MAP		34.99			
							34.99		
294	US BANK	0001		INV	02/01/2026	BLUE TO GOLD			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73010		POLICE	BOOKS/MAP		34.99			
							34.99		
294	US BANK	0001		INV	02/04/2026	INT'L CODE COUNCIL			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10002000 72035		DS	TRAIN/CONF		1,100.00			
							1,100.00		
294	US BANK	0001		INV	01/28/2026	FBI NATIONAL ACADEMY			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72035		POLICE	TRAIN/CONF		550.00			
							550.00		
294	US BANK	0001		INV	02/01/2026	BOMGAARS 113			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003021 72780		PR-CEM	RM-VEH		30.98			
							30.98		
294	US BANK	0001		INV	01/28/2026	GOODWORKSTRACTORS			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003021 72750		PR-CEM	RM-HEAVY		90.64			
							90.64		
294	US BANK	0001		INV	01/23/2026	GOODWORKSTRACTORS			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003021 72750		PR-CEM	RM-HEAVY		1,028.57			
							1,028.57		
294	US BANK	0001		INV	01/23/2026	GOODWORKSTRACTORS			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003021 72750		PR-CEM	RM-HEAVY		339.90			
							339.90		
294	US BANK	0001		INV	12/25/2025	PINE PATCH TREE FARM			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 73148		FIRE	FIRE PREV		95.00			
							95.00		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 260120 01/20/2026

DUE DATE: 01/20/2026

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	WAL-MART #1460			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003024 73142		PR-REC	SUPP-YOUTH		7.06			
							7.06		
294	US BANK	0001		INV	01/30/2026	WM SUPERCENTER #1460			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003024 73142		PR-REC	SUPP-YOUTH		248.77			
							248.77		
294	US BANK	0001		INV	01/15/2026	CHRIS' CAR WASH			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 72780		FIRE	RM-VEH		101.60			
							101.60		
294	US BANK	0001		INV	01/28/2026	WM SUPERCENTER #1460			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003024 73142		PR-REC	SUPP-YOUTH		7.08			
							7.08		
294	US BANK	0001		INV	12/12/2025	AFAA			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 72905		FIRE	DUE/SUBS		25.00			
							25.00		
294	US BANK	0001		INV	01/30/2026	STATE OF NE JUDICIAL			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10001012 72030		ATTORNEY	PROF SERV		98.00			
							98.00		
294	US BANK	0001		INV	02/08/2026	HARBOR FREIGHT			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 72750		STREET	RM-HEAVY		159.99			
							159.99		
294	US BANK	0001		INV	02/07/2026	WALMART			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 73120		FIRE	FOOD SUPP		7.09			
	2 10006040 73120		FIRE	FOOD SUPP		8.56			
							15.65		
294	US BANK	0001		INV	02/07/2026	BOB SASS FLOWERS			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 25500040 72915		FIRE GRANT OTHER			38.48			
							38.48		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 260120 01/20/2026

DUE DATE: 01/20/2026

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY				INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
294	US BANK	0001		INV	02/08/2026	EILEENS COOKIES			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 73120		FIRE	FOOD SUPP		66.00			
							66.00		
294	US BANK	0001		INV	02/01/2026	FACEBK*D2MN8BDRN2			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003024 72305		PR-REC	ADVERTISE		149.18			
							149.18		
294	US BANK	0001		INV	12/26/2025	BLADETECH			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73850		POLICE	FIELD EQ		158.09			
							158.09		
294	US BANK	0001		INV	01/25/2026	TRACTOR SUPPLY			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73850		POLICE	FIELD EQ		63.98			
							63.98		
294	US BANK	0001		INV	01/25/2026	NEBRASKA TURF ASSOC			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72035		PR-PARKS	TRAIN/CONF		800.00			
							800.00		
294	US BANK	0001		INV	02/11/2026	AMERICAN PLANNING AS			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10002000 72905		DS	DUE/SUBS		169.00			
							169.00		
294	US BANK	0001		INV	02/12/2026	HIPAA EXAMS			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006041 72035		AMBULANCETRAIN/CONF			1,329.65			
							1,329.65		
294	US BANK	0001		INV	02/08/2026	DELTA			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 72035		FIRE	TRAIN/CONF		399.30			
							399.30		
294	US BANK	0001		INV	02/08/2026	SOUTHWEST			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 72035		FIRE	TRAIN/CONF		289.28			
							289.28		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 260120 01/20/2026

DUE DATE: 01/20/2026

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
294	US BANK	0001		INV	02/13/2026	NENA			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 258 74340		WIRE 911	COMM EQ		480.00	480.00		
294	US BANK	0001		INV	02/11/2026	WALMART			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72035		POLICE	TRAIN/CONF		111.72	111.72		
294	US BANK	0001		INV	02/11/2026	WALMART			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72780		POLICE	RM-VEH		179.29	179.29		
294	US BANK	0001		INV	02/11/2026	USPS			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72105		POLICE	POSTAGE		20.60	20.60		
294	US BANK	0001		CRM	02/11/2026	WALMART			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72780		POLICE	RM-VEH		-55.00	-55.00		
294	US BANK	0001		INV	02/08/2026	USPS			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72105		POLICE	POSTAGE		10.48	10.48		
294	US BANK	0001		INV	02/07/2026	IAPE			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72905		POLICE	DUE/SUBS		130.00	130.00		
294	US BANK	0001		INV	02/05/2026	MOCIC			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72905		POLICE	DUE/SUBS		200.00	200.00		
294	US BANK	0001		INV	02/07/2026	MODULAR DRIVEN TECH			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73850		POLICE	FIELD EQ		503.98	503.98		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 260120 01/20/2026

DUE DATE: 01/20/2026

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
294	US BANK	0001		INV	02/06/2026	BAG-A-NUT			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73850		POLICE	FIELD EQ		1,943.72	1,943.72		
294	US BANK	0001		INV	01/22/2026	NREMT			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006041 72035		AMBULANCETRAIN/CONF			175.00	175.00		
294	US BANK	0001		INV	02/11/2026	NEMSA			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006041 72905		AMBULANCEDUE/SUBS			810.00	810.00		
294	US BANK	0001		INV	02/13/2026	IKECA			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 72905		FIRE	DUE/SUBS		50.00	50.00		
294	US BANK	0001		INV	02/12/2026	CENTRAL COM COLLEGE			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72035		PR-PARKS	TRAIN/CONF		240.00	240.00		
294	US BANK	0001		INV	02/13/2026	WM SUPERCENTER #1460			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003024 73142		PR-REC	SUPP-YOUTH		39.22	39.22		
294	US BANK	0001		INV	01/25/2026	WAL-MART #1460			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003024 73142		PR-REC	SUPP-YOUTH		3.24	3.24		
294	US BANK	0001		INV	01/16/2026	TEXTMAGIC.COM			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003024 72030		PR-REC	PROF SERV		20.00	20.00		
294	US BANK	0001		INV	01/11/2026	LIGHT MAPS			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10008000 72722		AIRPORT	RM-AIR		247.00	247.00		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 260120 01/20/2026

DUE DATE: 01/20/2026

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
294	US BANK	0001		INV	01/28/2026	TREDZ CENTRAL LLC			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72750		PR-PARKS	RM-HEAVY		570.00			
						570.00			
						CHECK TOTAL	16,987.30		
2315	VERSATERM PUBLIC SAFE	0001	22600107	INV	02/07/2026	INV41-03100			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 720 73725		IT FUND	COMPT SOFT		14,755.96			
						14,755.96			
						CHECK TOTAL	14,755.96		
176	VIAERO WIRELESS	0001		INV	02/12/2026	638575 011326			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 720 73725		IT FUND	COMPT SOFT		317.77			
						317.77			
						CHECK TOTAL	317.77		
14	WINDSTREAM	0001		INV	01/21/2026	090766033 122225			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003023 72620		PR-WP	TELEPHONE		66.56			
						66.56			
						CHECK TOTAL	66.56		
14	WINDSTREAM	0001		INV	01/21/2026	091989818 122225			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72620		PR-PARKS	TELEPHONE		32.08			
						32.08			
						CHECK TOTAL	32.08		
14	WINDSTREAM	0001		INV	01/21/2026	091989819 122225			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72620		PR-PARKS	TELEPHONE		32.71			
						32.71			
						CHECK TOTAL	32.71		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 260120 01/20/2026

DUE DATE: 01/20/2026

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
14	WINDSTREAM	0001		INV	02/06/2026	090239051 010726			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 259 74340		LAND 911	COMM EQ		156.64			
							156.64		
						CHECK TOTAL	156.64		
14	WINDSTREAM	0001		INV	02/06/2026	090231819 010726			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 610 72620		LANDFILL	TELEPHONE		263.44			
							263.44		
						CHECK TOTAL	263.44		
14	WINDSTREAM	0001		INV	02/12/2026	092217484 011326			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 259 74340		LAND 911	COMM EQ		250.37			
							250.37		
						CHECK TOTAL	250.37		
14	WINDSTREAM	0001		INV	02/06/2026	090219386 010726			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005030 72620		911	TELEPHONE		98.50			
							98.50		
						CHECK TOTAL	98.50		
14	WINDSTREAM	0001		INV	02/06/2026	090223888 010726			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005030 72620		911	TELEPHONE		16.83			
							16.83		
						CHECK TOTAL	16.83		
14	WINDSTREAM	0001		INV	02/06/2026	090223889 010726			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005030 72620		911	TELEPHONE		16.83			
							16.83		
						CHECK TOTAL	16.83		

CITY OF HASTINGS



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 260120 01/20/2026

DUE DATE: 01/20/2026

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
14	WINDSTREAM	0001		INV	02/06/2026	090223890 010726			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005030 72620	911		TELEPHONE		16.83			
							16.83		
						CHECK TOTAL	16.83		
14	WINDSTREAM	0001		INV	02/06/2026	090229723 010726			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005030 72620	911		TELEPHONE		119.74			
							119.74		
						CHECK TOTAL	119.74		
14	WINDSTREAM	0001		INV	02/06/2026	090212392 010726			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005030 72620	911		TELEPHONE		4,537.39			
							4,537.39		
						CHECK TOTAL	4,537.39		
179	INVOICES					149,093.74	149,093.74		
							0.00		
						WARRANT TOTAL			
						CASH ACCOUNT BALANCE			

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Check Run Summary

CHECK RUN: 260120 01/20/2026
DUE DATE: 01/20/2026

FUND	ORG		ACCOUNT		AMOUNT	AVLB BUDGET
100	10001010	ADMIN - CITY ADMINIST	100-10-010-10-0000-00000-72030-	PROFESSIONAL SERVICES	425.00	526,452.24
100	10001010	ADMIN - CITY ADMINIST	100-10-010-10-0000-00000-73001-	OFFICE SUPPLIES	43.99	526,452.24
100	10001012	ADMIN - CITY ATTORNEY	100-10-010-12-0000-00000-72030-	PROFESSIONAL SERVICES	98.00	218,472.32
100	10001012	ADMIN - CITY ATTORNEY	100-10-010-12-0000-00000-72905-	DUES & SUBSCRIPTIONS	774.49	218,472.32
100	10001013	ADMIN - FINANCE	100-10-010-13-0000-00000-72305-	ADVERTISING	67.91	860,269.00
100	10002000	DEVELOPMENT SERVICES	100-10-020-00-0000-00000-72035-	TRAINING/CONFERENCES	1,735.98	762,835.02
100	10002000	DEVELOPMENT SERVICES	100-10-020-00-0000-00000-72780-	R & M VEHICLES	11.90	762,835.02
100	10002000	DEVELOPMENT SERVICES	100-10-020-00-0000-00000-72905-	DUES & SUBSCRIPTIONS	515.92	762,835.02
100	10003020	PARKS & REC - AUDITOR	100-40-030-20-0000-00000-72605-	ELECTRICITY	3,081.44	178,963.80
100	10003020	PARKS & REC - AUDITOR	100-40-030-20-0000-00000-72610-	NATURAL GAS	1,758.43	178,963.80
100	10003020	PARKS & REC - AUDITOR	100-40-030-20-0000-00000-72615-	SEWER	30.01	178,963.80
100	10003020	PARKS & REC - AUDITOR	100-40-030-20-0000-00000-72625-	WATER	136.14	178,963.80
100	10003021	PARKS & REC - CEMETER	100-40-030-21-0000-00000-72605-	ELECTRICITY	467.89	903,588.54
100	10003021	PARKS & REC - CEMETER	100-40-030-21-0000-00000-72610-	NATURAL GAS	253.78	903,588.54
100	10003021	PARKS & REC - CEMETER	100-40-030-21-0000-00000-72615-	SEWER	46.62	903,588.54
100	10003021	PARKS & REC - CEMETER	100-40-030-21-0000-00000-72625-	WATER	685.95	903,588.54
100	10003021	PARKS & REC - CEMETER	100-40-030-21-0000-00000-72750-	R & M HEAVY MACHINERY	1,827.07	903,588.54
100	10003021	PARKS & REC - CEMETER	100-40-030-21-0000-00000-72780-	R & M VEHICLES	30.98	903,588.54
100	10003022	PARKS & REC - PARKS	100-40-030-22-0000-00000-72035-	TRAINING/CONFERENCES	1,040.00	1,973,746.10
100	10003022	PARKS & REC - PARKS	100-40-030-22-0000-00000-72605-	ELECTRICITY	5,772.55	1,973,746.10
100	10003022	PARKS & REC - PARKS	100-40-030-22-0000-00000-72610-	NATURAL GAS	590.87	1,973,746.10
100	10003022	PARKS & REC - PARKS	100-40-030-22-0000-00000-72615-	SEWER	76.63	1,973,746.10
100	10003022	PARKS & REC - PARKS	100-40-030-22-0000-00000-72620-	TELEPHONE	442.95	1,973,746.10
100	10003022	PARKS & REC - PARKS	100-40-030-22-0000-00000-72625-	WATER	156.50	1,973,746.10
100	10003022	PARKS & REC - PARKS	100-40-030-22-0000-00000-72720-	R & M BUILDINGS	499.90	1,973,746.10
100	10003022	PARKS & REC - PARKS	100-40-030-22-0000-00000-72750-	R & M HEAVY MACHINERY	570.00	1,973,746.10
100	10003022	PARKS & REC - PARKS	100-40-030-22-0000-00000-72780-	R & M VEHICLES	23.74	1,973,746.10
100	10003022	PARKS & REC - PARKS	100-40-030-22-0000-00000-73001-	OFFICE SUPPLIES	41.38	1,973,746.10
100	10003023	PARKS & REC - WATER P	100-40-030-23-0000-00000-72605-	ELECTRICITY	584.58	568,520.21
100	10003023	PARKS & REC - WATER P	100-40-030-23-0000-00000-72610-	NATURAL GAS	56.96	568,520.21
100	10003023	PARKS & REC - WATER P	100-40-030-23-0000-00000-72620-	TELEPHONE	66.56	568,520.21
100	10003023	PARKS & REC - WATER P	100-40-030-23-0000-00000-72720-	R & M BUILDINGS	9.69	568,520.21
100	10003024	PARKS & REC - RECREAT	100-40-030-24-0000-00000-72030-	PROFESSIONAL SERVICES	20.00	146,832.64
100	10003024	PARKS & REC - RECREAT	100-40-030-24-0000-00000-72305-	ADVERTISING	149.18	146,832.64
100	10003024	PARKS & REC - RECREAT	100-40-030-24-0000-00000-72605-	ELECTRICITY	333.45	146,832.64
100	10003024	PARKS & REC - RECREAT	100-40-030-24-0000-00000-72610-	NATURAL GAS	499.84	146,832.64
100	10003024	PARKS & REC - RECREAT	100-40-030-24-0000-00000-72615-	SEWER	21.97	146,832.64
100	10003024	PARKS & REC - RECREAT	100-40-030-24-0000-00000-72625-	WATER	126.62	146,832.64
100	10003024	PARKS & REC - RECREAT	100-40-030-24-0000-00000-72720-	R & M BUILDINGS	281.74	146,832.64
100	10003024	PARKS & REC - RECREAT	100-40-030-24-0000-00000-73001-	OFFICE SUPPLIES	83.88	146,832.64

CITY OF HASTINGS



ACCOUNTS PAYABLE CHECK RUN REPORT

100	10003024	PARKS & REC - RECREAT	100-40-030-24-0000-00000-73142-
100	10003024	PARKS & REC - RECREAT	100-40-030-24-0000-00000-73143-
100	10003024	PARKS & REC - RECREAT	100-40-030-24-0000-00000-73870-
100	10005030	POLICE - 911 CENTER	100-20-050-30-0000-00000-72620-
100	10005031	POLICE	100-20-050-31-0000-00000-72030-
100	10005031	POLICE	100-20-050-31-0000-00000-72035-
100	10005031	POLICE	100-20-050-31-0000-00000-72105-
100	10005031	POLICE	100-20-050-31-0000-00000-72605-
100	10005031	POLICE	100-20-050-31-0000-00000-72620-
100	10005031	POLICE	100-20-050-31-0000-00000-72720-
100	10005031	POLICE	100-20-050-31-0000-00000-72728-
100	10005031	POLICE	100-20-050-31-0000-00000-72760-
100	10005031	POLICE	100-20-050-31-0000-00000-72780-
100	10005031	POLICE	100-20-050-31-0000-00000-72905-
100	10005031	POLICE	100-20-050-31-0000-00000-73001-
100	10005031	POLICE	100-20-050-31-0000-00000-73010-
100	10005031	POLICE	100-20-050-31-0000-00000-73126-
100	10005031	POLICE	100-20-050-31-0000-00000-73165-
100	10005031	POLICE	100-20-050-31-0000-00000-73170-
100	10005031	POLICE	100-20-050-31-0000-00000-73850-
100	10006040	FIRE	100-20-060-40-0000-00000-72035-
100	10006040	FIRE	100-20-060-40-0000-00000-72720-
100	10006040	FIRE	100-20-060-40-0000-00000-72780-
100	10006040	FIRE	100-20-060-40-0000-00000-72905-
100	10006040	FIRE	100-20-060-40-0000-00000-73120-
100	10006040	FIRE	100-20-060-40-0000-00000-73148-
100	10006041	FIRE - AMBULANCE	100-20-060-41-0000-00000-72035-
100	10006041	FIRE - AMBULANCE	100-20-060-41-0000-00000-72905-
100	10008000	AIRPORT	100-30-080-00-0000-00000-72605-
100	10008000	AIRPORT	100-30-080-00-0000-00000-72610-
100	10008000	AIRPORT	100-30-080-00-0000-00000-72615-
100	10008000	AIRPORT	100-30-080-00-0000-00000-72620-
100	10008000	AIRPORT	100-30-080-00-0000-00000-72625-
100	10008000	AIRPORT	100-30-080-00-0000-00000-72720-
100	10008000	AIRPORT	100-30-080-00-0000-00000-72722-
100	10008000	AIRPORT	100-30-080-00-0000-00000-72780-
100	10008000	AIRPORT	100-30-080-00-0000-00000-73772-

YOUTH REC SUPPLIES	486.61	146,832.64
SPEC. EVENT SUPPLIES	10.00	146,832.64
YOUTH REC EQUIPMENT	49.96	146,832.64
TELEPHONE	4,806.12	1,132,586.98
PROFESSIONAL SERVICES	124.00	5,465,095.38
TRAINING/CONFERENCES	2,208.53	5,465,095.38
POSTAGE	390.38	5,465,095.38
ELECTRICITY	28.36	5,465,095.38
TELEPHONE	579.22	5,465,095.38
R & M BUILDINGS	226.69	5,465,095.38
BUILDING MAINTENANCE	9.94	5,465,095.38
R & M OFFICE EQUIPMEN	25.76	5,465,095.38
R & M VEHICLES	470.64	5,465,095.38
DUES & SUBSCRIPTIONS	330.00	5,465,095.38
OFFICE SUPPLIES	-105.79	5,465,095.38
BOOKS & MAPS	104.97	5,465,095.38
FUEL & OIL	57.80	5,465,095.38
UNIFORM ALLOWANCE	642.38	5,465,095.38
WEARING APPAREL	109.58	5,465,095.38
FIELD EQUIPMENT	4,730.52	5,465,095.38
TRAINING/CONFERENCES	704.03	3,585,433.64
R & M BUILDINGS	3,909.24	3,585,433.64
R & M VEHICLES	101.60	3,585,433.64
DUES & SUBSCRIPTIONS	75.00	3,585,433.64
FOOD SUPPLIES	81.65	3,585,433.64
FIRE PREVENTION MATER	95.00	3,585,433.64
TRAINING/CONFERENCES	1,504.65	144,473.17
DUES & SUBSCRIPTIONS	810.00	144,473.17
ELECTRICITY	1,211.94	640,023.86
NATURAL GAS	1,183.57	640,023.86
SEWER	99.66	640,023.86
TELEPHONE	184.36	640,023.86
WATER	203.57	640,023.86
R & M BUILDINGS	2,377.90	640,023.86
R & M AIRPORT	247.00	640,023.86
R & M VEHICLES	72.26	640,023.86
SHOP SUPPLIES	169.25	640,023.86

FUND TOTAL 51,756.84

CASH ACCOUNT 999 11010 BALANCE .00

255	25500040	PS GRANT - FIRE	255-20-000-40-0000-00000-72915-
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OTHER	38.48	604,125.96
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FUND TOTAL 38.48

CASH ACCOUNT 999 11010 BALANCE .00

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

258	258	WIRELESS E911	258-20-000-00-0000-00000-74340-	COMMUNICATION EQUIPME	480.00	330,200.32
				FUND TOTAL	480.00	
CASH ACCOUNT 999 11010		BALANCE .00				
259	259	LANDLINE E911	259-20-000-00-0000-00000-74340-	COMMUNICATION EQUIPME	461.55	348,185.71
				FUND TOTAL	461.55	
CASH ACCOUNT 999 11010		BALANCE .00				
270	270	MUSEUM	270-40-000-00-0000-00000-72306-	PROMO SERVICES CVB	6,869.09	1,706,595.59
270	270	MUSEUM	270-40-000-00-0000-00000-72605-	ELECTRICITY	7,902.20	1,706,595.59
270	270	MUSEUM	270-40-000-00-0000-00000-72610-	NATURAL GAS	138.13	1,706,595.59
270	270	MUSEUM	270-40-000-00-0000-00000-72615-	SEWER	30.01	1,706,595.59
270	270	MUSEUM	270-40-000-00-0000-00000-72625-	WATER	120.22	1,706,595.59
				FUND TOTAL	15,059.65	
CASH ACCOUNT 999 11010		BALANCE .00				
280	280	STREET FUND	280-30-000-00-0000-00000-21105-	RETAINAGE PAYABLE	1,588.75	
280	280	STREET FUND	280-30-000-00-0000-00000-72605-	ELECTRICITY	1,065.25	3,141,267.30
280	280	STREET FUND	280-30-000-00-0000-00000-72606-	TRAFFIC SIGNAL ENERGY	628.46	3,141,267.30
280	280	STREET FUND	280-30-000-00-0000-00000-72610-	NATURAL GAS	540.16	3,141,267.30
280	280	STREET FUND	280-30-000-00-0000-00000-72615-	SEWER	21.97	3,141,267.30
280	280	STREET FUND	280-30-000-00-0000-00000-72625-	WATER	81.87	3,141,267.30
280	280	STREET FUND	280-30-000-00-0000-00000-72720-	R & M BUILDINGS	85.57	3,141,267.30
280	280	STREET FUND	280-30-000-00-0000-00000-72750-	R & M HEAVY MACHINERY	186.29	3,141,267.30
280	280	STREET FUND	280-30-000-00-0000-00000-73105-	ASPHALT	28.88	3,141,267.30
280	280	STREET FUND	280-30-000-00-0000-00000-73107-	CONCRETE	328.50	3,141,267.30
280	280	STREET FUND	280-30-000-00-0000-00000-73126-	FUEL & OIL	413.40	3,141,267.30
280	280	STREET FUND	280-30-000-00-0000-00000-73155-	GRAVEL FOR SURFACING	2,424.69	3,141,267.30
280	280	STREET FUND	280-30-000-00-0000-00000-73160-	SIGNS	1,645.99	3,141,267.30
280	280	STREET FUND	280-30-000-00-0000-00000-73771-	WELDING SUPPLIES	420.28	3,141,267.30
				FUND TOTAL	9,460.06	
CASH ACCOUNT 999 11010		BALANCE .00				
285	285	CONSTRUCTION PROJECTS	285-30-000-00-0000-00000-74229-	CAPITAL IMPROVEMENTS/	9,086.08	602,689.19
				FUND TOTAL	9,086.08	
CASH ACCOUNT 999 11010		BALANCE .00				
320	320	SPECIAL ASSESSMENTS	320-10-000-00-0000-00000-25010-	PARTIAL PAYMENT DEPOS	576.79	
320	320	SPECIAL ASSESSMENTS	320-10-000-00-0000-00000-47310-	ASSESSMENT INTEREST	50.00	0.00

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

CASH ACCOUNT 999 11010				BALANCE .00	FUND TOTAL		626.79
610	610	LANDFILL FUND	610-60-000-00-0000-00000-72033-		STATE DISPOSAL FEE	31,219.30	2,044,222.24
610	610	LANDFILL FUND	610-60-000-00-0000-00000-72605-		ELECTRICITY	643.19	2,044,222.24
610	610	LANDFILL FUND	610-60-000-00-0000-00000-72610-		NATURAL GAS	367.77	2,044,222.24
610	610	LANDFILL FUND	610-60-000-00-0000-00000-72620-		TELEPHONE	263.44	2,044,222.24
610	610	LANDFILL FUND	610-60-000-00-0000-00000-72750-		R & M HEAVY MACHINERY	211.70	2,044,222.24
610	610	LANDFILL FUND	610-60-000-00-0000-00000-73126-		FUEL & OIL	1,530.32	2,044,222.24
					FUND TOTAL	34,235.72	
CASH ACCOUNT 999 11010				BALANCE .00			
720	720	IT FUND	720-10-000-00-0000-00000-73725-		COMPUTER SFTW/SVCS-CI	20,633.68	2,656,596.80
720	720	IT FUND	720-10-000-00-0000-00000-73727-		COMPUTER SFTW/SVCS-UT	4,254.89	2,656,596.80
					FUND TOTAL	24,888.57	
CASH ACCOUNT 999 11010				BALANCE .00			
760	760	CANDO FUND	760-20-000-00-0000-00000-72960-		CANDO PROJECT	3,000.00	86,657.00
					FUND TOTAL	3,000.00	
CASH ACCOUNT 999 11010				BALANCE .00			
					WARRANT SUMMARY TOTAL	149,093.74	
					GRAND TOTAL	149,093.74	

CITY OF HASTINGS



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 260127 01/27/2026
DUE DATE: 01/27/2026

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY									
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE		AMOUNT		VOUCHER	CHECK
723	NE DEPT OF REVENUE	0002		INV	02/26/2026	Q4 2025					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 290 72911		KENO	LOTT TAX		12,985.00					
								12,985.00			
						CHECK TOTAL		12,985.00			
1	INVOICES										
						WARRANT TOTAL		12,985.00			
						CASH ACCOUNT BALANCE		0.00			

CITY OF HASTINGS



ACCOUNTS PAYABLE CHECK RUN REPORT

Check Run Summary

CHECK RUN: 260127 01/27/2026
DUE DATE: 01/27/2026

FUND	ORG	ACCOUNT	AMOUNT	AVLB BUDGET
290	290	KENO BETTERMENT	STATE LOTTERY TAX	216,479.00
		290-10-000-00-0000-00000-72911-	12,985.00	
			FUND TOTAL	12,985.00
		CASH ACCOUNT 999 11010		
		BALANCE .00		
			WARRANT SUMMARY TOTAL	12,985.00
			GRAND TOTAL	12,985.00

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 260209 02/09/2026

DUE DATE: 02/09/2026

CASH ACCOUNT: 999		11010	CASH IN BANK - CITY							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
40	ADAMS COUNTY CLERK		0001		INV	02/14/2026	Q42025			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10009000 72930			OTHER-GOV	AD CO EMER		7,445.42			
								7,445.42		
							CHECK TOTAL	7,445.42		
716	AIRGAS USA, LLC		0001		INV	02/11/2026	9168246227			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10007050 73006			PW-EPA	SAMP SUPP		181.15			
								181.15		
716	AIRGAS USA, LLC		0001		INV	02/11/2026	9168246252			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10007050 73006			PW-EPA	SAMP SUPP		181.15			
								181.15		
716	AIRGAS USA, LLC		0001		INV	02/11/2026	9168246271			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10007050 73006			PW-EPA	SAMP SUPP		181.15			
								181.15		
716	AIRGAS USA, LLC		0001		INV	02/12/2026	9168313316			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10007050 73006			PW-EPA	SAMP SUPP		181.15			
								181.15		
							CHECK TOTAL	724.60		
402	AMAZON CAPITAL SERVIC		0001		INV	02/01/2026	17YL-N9N7-DRK1			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 230 72054			LIB GRANT	LIB PROG		38.31			
								38.31		
402	AMAZON CAPITAL SERVIC		0001		INV	02/12/2026	1HVJ-7J6V-DR36			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 270 73721			MUSEUM	SUPP-ELEC		398.94			
								398.94		
402	AMAZON CAPITAL SERVIC		0001		INV	02/11/2026	19RV-719T-MTCG			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 271 74229			MUSEUM ST CAP	IMP		8.54			
								8.54		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 260209 02/09/2026

DUE DATE: 02/09/2026

CASH ACCOUNT: 999		11010	CASH IN BANK - CITY							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
402	AMAZON CAPITAL SERVIC		0001		CRM	02/14/2026	13QT-7FLG-PCFC			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10004000 73012			LIBRARY	LIB COLL			-11.83		
								-11.83		
402	AMAZON CAPITAL SERVIC		0001		INV	02/10/2026	1CPV-FK13-TWPJ			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10004000 73012			LIBRARY	LIB COLL			15.95		
								15.95		
402	AMAZON CAPITAL SERVIC		0001		INV	02/13/2026	1CVQ-NCHT-VPKR			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10004000 73001			LIBRARY	OFF SUPP			38.76		
								38.76		
402	AMAZON CAPITAL SERVIC		0001		INV	02/16/2026	1GMJ-VY1K-MTKR			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10004000 73012			LIBRARY	LIB COLL			33.58		
								33.58		
402	AMAZON CAPITAL SERVIC		0001		INV	02/12/2026	1GRJ-VCM4-6RP1			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 230 72054			LIB GRANT	LIB PROG			106.99		
								106.99		
402	AMAZON CAPITAL SERVIC		0001		INV	02/13/2026	1GVJ-4PTJ-431F			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10004000 73012			LIBRARY	LIB COLL			16.79		
								16.79		
402	AMAZON CAPITAL SERVIC		0001		INV	02/09/2026	1HDW-3WTT-J47H			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10004000 73012			LIBRARY	LIB COLL			177.53		
								177.53		
402	AMAZON CAPITAL SERVIC		0001		INV	02/19/2026	1HNP-RKDD-RD3T			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10004000 73012			LIBRARY	LIB COLL			296.86		
								296.86		
402	AMAZON CAPITAL SERVIC		0001		INV	02/21/2026	1HQF-YL1W-RMXH			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10004000 73012			LIBRARY	LIB COLL			189.90		
								189.90		

CITY OF HASTINGS

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CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
402	AMAZON CAPITAL SERVIC	0001		INV	02/11/2026	1KKX-PGFF-M93D			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 230 72054		LIB GRANT	LIB PROG		59.66	59.66		
402	AMAZON CAPITAL SERVIC	0001		INV	02/21/2026	1L77-HTXG-TVKM			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012		LIBRARY	LIB COLL		347.15	347.15		
402	AMAZON CAPITAL SERVIC	0001		INV	02/14/2026	1LFN-GRNP-HP9T			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73001		LIBRARY	OFF SUPP		27.24	27.24		
402	AMAZON CAPITAL SERVIC	0001		INV	02/19/2026	1LL7-LRQN-17CL			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012		LIBRARY	LIB COLL		163.49	163.49		
402	AMAZON CAPITAL SERVIC	0001		INV	02/17/2026	1PP1-7DPC-VR44			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012		LIBRARY	LIB COLL		25.63	25.63		
402	AMAZON CAPITAL SERVIC	0001		INV	02/16/2026	1QCL-PQM-QTHVK			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012		LIBRARY	LIB COLL		384.62	384.62		
402	AMAZON CAPITAL SERVIC	0001		INV	02/15/2026	1QDV-GW7X-91MG			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 230 72054		LIB GRANT	LIB PROG		12.97	12.97		
402	AMAZON CAPITAL SERVIC	0001		INV	02/19/2026	1QR4-6GW7-MM39			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012		LIBRARY	LIB COLL		18.13	18.13		
402	AMAZON CAPITAL SERVIC	0001		INV	02/19/2026	1QR4-6GW7-PFKF			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012		LIBRARY	LIB COLL		12.34	12.34		

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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	02/09/2026	1QVW-WQGX-DN47			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10004000 73012			LIBRARY	LIB COLL			43.14		
								43.14		
402	AMAZON CAPITAL SERVIC		0001		INV	02/14/2026	1RKK-DX74-TWVM			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10004000 73012			LIBRARY	LIB COLL			48.85		
								48.85		
402	AMAZON CAPITAL SERVIC		0001		INV	02/10/2026	1V3T-D6VG-NRYK			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10004000 73012			LIBRARY	LIB COLL			31.86		
								31.86		
402	AMAZON CAPITAL SERVIC		0001		INV	02/20/2026	1VPT-XXL3-DPRC			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 230 72054			LIB GRANT	LIB PROG			28.45		
								28.45		
402	AMAZON CAPITAL SERVIC		0001		INV	02/12/2026	1WF3-DQDK-3FVX			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10004000 73012			LIBRARY	LIB COLL			15.26		
								15.26		
402	AMAZON CAPITAL SERVIC		0001		INV	02/21/2026	1W9F-MCTF-196K			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10004000 73012			LIBRARY	LIB COLL			23.77		
								23.77		
402	AMAZON CAPITAL SERVIC		0001		INV	02/13/2026	14K6-1JYR-VV7Q			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 230 72054			LIB GRANT	LIB PROG			38.47		
								38.47		
402	AMAZON CAPITAL SERVIC		0001		INV	02/18/2026	16YR-NJ49-NPCM			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10004000 73012			LIBRARY	LIB COLL			133.65		
								133.65		
402	AMAZON CAPITAL SERVIC		0001		INV	02/17/2026	17JC-T7NM-63MK			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10004000 73012			LIBRARY	LIB COLL			42.64		
								42.64		

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CASH ACCOUNT: 999 11010		CASH IN BANK - CITY				INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
402	AMAZON CAPITAL SERVIC	0001		INV	02/13/2026	17RC-1CV1-MTWD			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73001		LIBRARY	OFF SUPP		20.49	20.49		
402	AMAZON CAPITAL SERVIC	0001		INV	02/16/2026	17RW-NDLY-TK6G			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012		LIBRARY	LIB COLL		132.71	132.71		
402	AMAZON CAPITAL SERVIC	0001		INV	02/20/2026	17TK-LK47-4N7N			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 230 72054		LIB GRANT	LIB PROG		49.58	49.58		
402	AMAZON CAPITAL SERVIC	0001		INV	02/16/2026	19VF-TN9T-NMTT			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012		LIBRARY	LIB COLL		49.08	49.08		
402	AMAZON CAPITAL SERVIC	0001		INV	02/11/2026	131F-XMLN-JJH9			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012		LIBRARY	LIB COLL		5.63	5.63		
402	AMAZON CAPITAL SERVIC	0001		INV	02/11/2026	139T-YR9C-LT76			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 230 72054		LIB GRANT	LIB PROG		52.45	52.45		
402	AMAZON CAPITAL SERVIC	0001		INV	02/11/2026	144G-CXL1-M7KH			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012		LIBRARY	LIB COLL		10.97	10.97		
402	AMAZON CAPITAL SERVIC	0001		INV	02/11/2026	1179-RLDR-LW4W			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 230 72054		LIB GRANT	LIB PROG		17.06	17.06		
402	AMAZON CAPITAL SERVIC	0001		INV	02/08/2026	1H94-YV19-1XL3			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 720 73001		IT FUND	OFF SUPP		9.95	9.95		

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CASH ACCOUNT: 999 11010		CASH IN BANK - CITY				DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR	REMIT	PO	TYPE							
402	AMAZON CAPITAL SERVIC	0001		INV	02/19/2026	13L7-DR6D-NPW3				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 720 74357		IT FUND	EQUIP UTIL		28.98		28.98		
402	AMAZON CAPITAL SERVIC	0001		INV	02/14/2026	196G-W1L3-V1WQ				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 720 73001		IT FUND	OFF SUPP		195.18				
	2 720 74355		IT FUND	COMP EQ		351.11		546.29		
402	AMAZON CAPITAL SERVIC	0001		INV	02/19/2026	1LL7-LRQN-1D9K				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10003024 73141		PR-REC	SUPP-ADULT		60.77		60.77		
402	AMAZON CAPITAL SERVIC	0001		INV	02/22/2026	1TRQ-M4K9-KTTY				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10001013 73001		FINANCE	OFF SUPP		68.91		68.91		
402	AMAZON CAPITAL SERVIC	0001		INV	02/22/2026	1DHC-HN9G-LMJR				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10001013 73001		FINANCE	OFF SUPP		108.67		108.67		
						CHECK TOTAL		3,929.18		
1626	AUTO TRIM DESIGN OF S	0001		INV	02/19/2026	025952				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10005031 72780		POLICE	RM-VEH		661.00		661.00		
						CHECK TOTAL		661.00		
707	AUTO VALUE PARTS STOR	0001		INV	02/12/2026	70NV160688				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10003022 72750		PR-PARKS	RM-HEAVY		13.20		13.20		
707	AUTO VALUE PARTS STOR	0001		INV	02/19/2026	70NV161171				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10003022 72750		PR-PARKS	RM-HEAVY		20.68		20.68		
						CHECK TOTAL		33.88		

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
1436	AUTOSPA HASTINGS	0001		INV	01/31/2026	4884650			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 72780		FIRE	RM-VEH			35.70		
							35.70		
						CHECK TOTAL	35.70		
709	BIG G ACE	0001		INV	02/15/2026	765159/1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 25500040 72915		FIRE GRANT OTHER				183.94		
							183.94		
709	BIG G ACE	0001		INV	02/09/2026	764924/1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 271 74229		MUSEUM ST CAP IMP				12.59		
							12.59		
709	BIG G ACE	0001		CRM	02/21/2026	764329C			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72750		PR-PARKS RM-HEAVY				-2.27		
							-2.27		
709	BIG G ACE	0001		INV	02/19/2026	765300/1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 72750		STREET RM-HEAVY				9.22		
							9.22		
709	BIG G ACE	0001		INV	02/11/2026	764970/1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003024 72720		PR-REC RM-BLDG				61.52		
							61.52		
709	BIG G ACE	0001		INV	02/20/2026	765355/1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72720		PR-PARKS RM-BLDG				31.06		
							31.06		
709	BIG G ACE	0001		INV	02/19/2026	765264/1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 73710		PR-PARKS LANDSCAPE				124.04		
							124.04		
						CHECK TOTAL	420.10		

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	
2755 BLUEPRINT IT LLC	0001		INV	02/04/2026	1002				
ACCOUNT DETAIL					LINE AMOUNT				
1 720 72030		IT FUND	PROF SERV		1,222.50				
					CHECK TOTAL	1,222.50			
						1,222.50			
281 BMI	0001		INV	02/01/2026	63089161				
ACCOUNT DETAIL					LINE AMOUNT				
1 10003023 72915		PR-WP	OTHER		459.00				
					CHECK TOTAL	459.00			
						459.00			
2527 BRAINFUSE, LLC	0001		INV	02/14/2026	2014619				
ACCOUNT DETAIL					LINE AMOUNT				
1 10004000 73012		LIBRARY	LIB COLL		2,800.00				
					CHECK TOTAL	2,800.00			
						2,800.00			
615 BUSINESS WORLD PRODUC	0001		INV	01/11/2026	689635				
ACCOUNT DETAIL					LINE AMOUNT				
1 10005031 73170		POLICE	WEARING		87.82				
						87.82			
615 BUSINESS WORLD PRODUC	0001		INV	02/19/2026	024680				
ACCOUNT DETAIL					LINE AMOUNT				
1 10004000 73001		LIBRARY	OFF SUPP		173.97				
						173.97			
615 BUSINESS WORLD PRODUC	0001		INV	02/19/2026	024681				
ACCOUNT DETAIL					LINE AMOUNT				
1 10004000 73001		LIBRARY	OFF SUPP		40.16				
						40.16			
615 BUSINESS WORLD PRODUC	0001		INV	02/22/2026	690415				
ACCOUNT DETAIL					LINE AMOUNT				
1 230 72735		LIB GRANT	GRANT EXP		34.99				
					CHECK TOTAL	34.99			
						336.94			

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CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
618 C D W GOVERNMENT, INC	0001		INV	02/14/2026	AH6T87W				
ACCOUNT DETAIL					LINE AMOUNT				
1 720 74355		IT FUND	COMP EQ		217.49				
						217.49			
618 C D W GOVERNMENT, INC	0001		INV	02/13/2026	AH6LE3P				
ACCOUNT DETAIL					LINE AMOUNT				
1 720 73725		IT FUND	COMPT SOFT		53.30				
2 720 73727		IT FUND	SFTW UTIL		43.60				
						96.90			
CHECK TOTAL						314.39			
631 CENTRAL COMMUNITY COL	0001		INV	02/08/2026	002108601				
ACCOUNT DETAIL					LINE AMOUNT				
1 10005031 72035		POLICE	TRAIN/CONF		68.00				
						68.00			
631 CENTRAL COMMUNITY COL	0001		INV	02/07/2026	002108209				
ACCOUNT DETAIL					LINE AMOUNT				
1 10003022 72035		PR-PARKS	TRAIN/CONF		300.00				
						300.00			
CHECK TOTAL						368.00			
552 CMBA ARCHITECTS	0001		INV	02/22/2026	66710				
ACCOUNT DETAIL					LINE AMOUNT				
1 285 74229		CONST PROJCAP IMP			2,600.00				
						2,600.00			
CHECK TOTAL						2,600.00			
2460 CNA INSURANCE	0001		INV	02/08/2026	3045412848 010926				
ACCOUNT DETAIL					LINE AMOUNT				
1 285 74229		CONST PROJCAP IMP			2,296.00				
						2,296.00			
CHECK TOTAL						2,296.00			
136 COMMUNITY REDEVELOPME	0001		INV	02/21/2026	012226				
ACCOUNT DETAIL					LINE AMOUNT				
1 220 43153		CD	CDBG		116,718.05				
						116,718.05			
CHECK TOTAL						116,718.05			

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CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
645	CONSOLIDATED CONCRETE	0001		INV	02/19/2026	314570			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 73107		STREET	CONCRETE			411.88		
						CHECK TOTAL	411.88		
630	COOPERATIVE PRODUCERS	0001		INV	02/11/2026	1019849			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 73126		FIRE	FUEL/OIL			62.79		
							62.79		
630	COOPERATIVE PRODUCERS	0001		INV	02/10/2026	1019285			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 73126		FIRE	FUEL/OIL			46.71		
							46.71		
630	COOPERATIVE PRODUCERS	0001		INV	02/12/2026	1010322			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006041 73126		AMBULANCE	FUEL/OIL			18.92		
							18.92		
630	COOPERATIVE PRODUCERS	0001		INV	02/07/2026	1029460			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73126		POLICE	FUEL/OIL			27.33		
							27.33		
630	COOPERATIVE PRODUCERS	0001		INV	02/08/2026	1029768			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73126		POLICE	FUEL/OIL			27.65		
							27.65		
630	COOPERATIVE PRODUCERS	0001		INV	02/04/2026	1027507			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73126		POLICE	FUEL/OIL			17.63		
							17.63		
630	COOPERATIVE PRODUCERS	0001		INV	02/07/2026	1029517			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73126		POLICE	FUEL/OIL			20.09		
							20.09		
630	COOPERATIVE PRODUCERS	0001		INV	02/07/2026	1029516			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73126		POLICE	FUEL/OIL			18.62		

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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	02/08/2026	1029697	18.62		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73126		POLICE	FUEL/OIL			20.27		
630	COOPERATIVE PRODUCERS	0001		INV	02/08/2026	1029698	20.27		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73126		POLICE	FUEL/OIL			21.51		
630	COOPERATIVE PRODUCERS	0001		INV	02/08/2026	1029694	21.51		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73126		POLICE	FUEL/OIL			16.07		
630	COOPERATIVE PRODUCERS	0001		INV	02/08/2026	1029691	16.07		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73126		POLICE	FUEL/OIL			30.52		
630	COOPERATIVE PRODUCERS	0001		INV	02/07/2026	1029312 010826	30.52		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73126		POLICE	FUEL/OIL			29.87		
630	COOPERATIVE PRODUCERS	0001		INV	02/08/2026	1029922	29.87		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73126		POLICE	FUEL/OIL			11.71		
630	COOPERATIVE PRODUCERS	0001		INV	02/08/2026	1029920	11.71		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73126		POLICE	FUEL/OIL			31.61		
630	COOPERATIVE PRODUCERS	0001		INV	02/08/2026	1020015	31.61		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73126		POLICE	FUEL/OIL			25.34		
630	COOPERATIVE PRODUCERS	0001		INV	02/08/2026	1010375	25.34		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73126		POLICE	FUEL/OIL			40.71		
							40.71		

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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	02/10/2026	1020823			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 73126			POLICE	FUEL/OIL			34.20		
								34.20		
630	COOPERATIVE PRODUCERS		0001		INV	02/10/2026	1020939 011126			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 73126			POLICE	FUEL/OIL			38.00		
								38.00		
630	COOPERATIVE PRODUCERS		0001		INV	02/10/2026	1010539			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 73126			POLICE	FUEL/OIL			25.16		
								25.16		
630	COOPERATIVE PRODUCERS		0001		INV	02/10/2026	1020796			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 73126			POLICE	FUEL/OIL			40.70		
								40.70		
630	COOPERATIVE PRODUCERS		0001		INV	02/10/2026	1020954			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 73126			POLICE	FUEL/OIL			37.98		
								37.98		
630	COOPERATIVE PRODUCERS		0001		INV	02/10/2026	1021104			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 73126			POLICE	FUEL/OIL			25.29		
								25.29		
630	COOPERATIVE PRODUCERS		0001		INV	02/10/2026	1020949			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 73126			POLICE	FUEL/OIL			36.26		
								36.26		
630	COOPERATIVE PRODUCERS		0001		INV	02/10/2026	1021225			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 73126			POLICE	FUEL/OIL			10.25		
								10.25		
630	COOPERATIVE PRODUCERS		0001		INV	02/11/2026	1021294			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 73126			POLICE	FUEL/OIL			32.11		
								32.11		

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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	1021287 011226			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 73126			POLICE	FUEL/OIL			24.40		
								24.40		
630	COOPERATIVE PRODUCERS		0001		INV	02/11/2026	1010568			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 73126			POLICE	FUEL/OIL			38.24		
								38.24		
630	COOPERATIVE PRODUCERS		0001		INV	02/11/2026	1010565			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 73126			POLICE	FUEL/OIL			15.77		
								15.77		
630	COOPERATIVE PRODUCERS		0001		INV	02/11/2026	1021428 011226			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 73126			POLICE	FUEL/OIL			32.50		
								32.50		
630	COOPERATIVE PRODUCERS		0001		INV	02/11/2026	1021553			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 73126			POLICE	FUEL/OIL			14.97		
								14.97		
630	COOPERATIVE PRODUCERS		0001		INV	02/11/2026	1021623			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 73126			POLICE	FUEL/OIL			26.47		
								26.47		
630	COOPERATIVE PRODUCERS		0001		INV	02/12/2026	1021837			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 73126			POLICE	FUEL/OIL			12.61		
								12.61		
630	COOPERATIVE PRODUCERS		0001		INV	02/12/2026	1022148			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 73126			POLICE	FUEL/OIL			18.28		
								18.28		
630	COOPERATIVE PRODUCERS		0001		INV	02/12/2026	1022015			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 73126			POLICE	FUEL/OIL			28.66		
								28.66		

CITY OF HASTINGS

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CASH ACCOUNT: 999		11010	CASH IN BANK - CITY							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
630	COOPERATIVE PRODUCERS		0001		INV	02/12/2026	1022132			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 73126			POLICE	FUEL/OIL			29.02		
								29.02		
630	COOPERATIVE PRODUCERS		0001		INV	02/12/2026	1022114			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 73126			POLICE	FUEL/OIL			13.00		
								13.00		
630	COOPERATIVE PRODUCERS		0001		INV	02/12/2026	1022186			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 73126			POLICE	FUEL/OIL			28.71		
								28.71		
630	COOPERATIVE PRODUCERS		0001		INV	02/13/2026	1022353			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 73126			POLICE	FUEL/OIL			14.74		
								14.74		
630	COOPERATIVE PRODUCERS		0001		INV	02/13/2026	1022362 011426			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 73126			POLICE	FUEL/OIL			19.33		
								19.33		
630	COOPERATIVE PRODUCERS		0001		INV	02/13/2026	1022376 011426			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 73126			POLICE	FUEL/OIL			19.20		
								19.20		
630	COOPERATIVE PRODUCERS		0001		INV	02/13/2026	1022363			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 73126			POLICE	FUEL/OIL			25.68		
								25.68		
630	COOPERATIVE PRODUCERS		0001		INV	02/12/2026	1022080			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10002000 73126			DS	FUEL/OIL			38.40		
								38.40		
630	COOPERATIVE PRODUCERS		0001		INV	02/12/2026	1022103			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10002000 73126			DS	FUEL/OIL			47.41		
								47.41		

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CASH ACCOUNT: 999 11010		CASH IN BANK - CITY					AMOUNT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE			
630	COOPERATIVE PRODUCERS	0001		INV	02/13/2026	1022619			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10002000 73126	DS	FUEL/OIL			58.13	58.13		
630	COOPERATIVE PRODUCERS	0001		INV	02/13/2026	1011112			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 73126	FIRE	FUEL/OIL			61.91	61.91		
630	COOPERATIVE PRODUCERS	0001		INV	02/13/2026	1011278			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 73126	FIRE	FUEL/OIL			22.03	22.03		
630	COOPERATIVE PRODUCERS	0001		INV	02/13/2026	1011146			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006041 73126	AMBULANCE	FUEL/OIL			35.94	35.94		
630	COOPERATIVE PRODUCERS	0001		INV	02/13/2026	1022468			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73126	POLICE	FUEL/OIL			28.79	28.79		
630	COOPERATIVE PRODUCERS	0001		INV	02/14/2026	1022947			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73126	POLICE	FUEL/OIL			19.03	19.03		
630	COOPERATIVE PRODUCERS	0001		INV	02/13/2026	1022692			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73126	POLICE	FUEL/OIL			34.65	34.65		
630	COOPERATIVE PRODUCERS	0001		INV	02/13/2026	1022729			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73126	POLICE	FUEL/OIL			24.35	24.35		
630	COOPERATIVE PRODUCERS	0001		INV	02/09/2026	1018859			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006041 73126	AMBULANCE	FUEL/OIL			36.39	36.39		

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CASH ACCOUNT: 999 11010		CASH IN BANK - CITY				DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE						
630	COOPERATIVE PRODUCERS	0001		INV	02/12/2026	1010559				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10006041 73126		AMBULANCEFUEL/OIL			39.23		39.23		
630	COOPERATIVE PRODUCERS	0001		INV	02/14/2026	1011918				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10006041 73126		AMBULANCEFUEL/OIL			20.95		20.95		
630	COOPERATIVE PRODUCERS	0001		INV	02/14/2026	1011906				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10006041 73126		AMBULANCEFUEL/OIL			23.90		23.90		
630	COOPERATIVE PRODUCERS	0001		INV	02/13/2026	1011161				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10006040 73126	FIRE	FUEL/OIL			29.00		29.00		
630	COOPERATIVE PRODUCERS	0001		INV	02/11/2026	1010108				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10006040 73126	FIRE	FUEL/OIL			42.43		42.43		
630	COOPERATIVE PRODUCERS	0001		INV	02/09/2026	1019013				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10006040 73126	FIRE	FUEL/OIL			42.59		42.59		
630	COOPERATIVE PRODUCERS	0001		INV	02/14/2026	1011744				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10006040 73126	FIRE	FUEL/OIL			47.47		47.47		
630	COOPERATIVE PRODUCERS	0001		INV	02/13/2026	1011140 011426				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10006040 73126	FIRE	FUEL/OIL			42.58		42.58		
630	COOPERATIVE PRODUCERS	0001		INV	02/14/2026	1023273				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10005031 73126	POLICE	FUEL/OIL			22.79		22.79		

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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	02/15/2026	1023650			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 73126			POLICE	FUEL/OIL			28.75		
								28.75		
630	COOPERATIVE PRODUCERS		0001		INV	02/14/2026	1023317			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 73126			POLICE	FUEL/OIL			24.99		
								24.99		
630	COOPERATIVE PRODUCERS		0001		INV	02/14/2026	1023241			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 73126			POLICE	FUEL/OIL			39.33		
								39.33		
630	COOPERATIVE PRODUCERS		0001		INV	02/14/2026	1023366			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 73126			POLICE	FUEL/OIL			37.36		
								37.36		
630	COOPERATIVE PRODUCERS		0001		INV	02/14/2026	1023321			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 73126			POLICE	FUEL/OIL			14.50		
								14.50		
630	COOPERATIVE PRODUCERS		0001		INV	02/14/2026	1023282			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 73126			POLICE	FUEL/OIL			28.33		
								28.33		
630	COOPERATIVE PRODUCERS		0001		INV	02/15/2026	1023588			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 73126			POLICE	FUEL/OIL			15.89		
								15.89		
630	COOPERATIVE PRODUCERS		0001		INV	02/15/2026	1023577			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 73126			POLICE	FUEL/OIL			27.14		
								27.14		
630	COOPERATIVE PRODUCERS		0001		INV	02/14/2026	1023269 011526			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 73126			POLICE	FUEL/OIL			31.50		
								31.50		

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CASH ACCOUNT: 999 11010		CASH IN BANK - CITY				INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
630	COOPERATIVE PRODUCERS	0001		INV	02/14/2026	1023227 011526			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10002000 73126		DS	FUEL/OIL		34.19	34.19		
630	COOPERATIVE PRODUCERS	0001		INV	02/17/2026	1024926 011826			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73126		POLICE	FUEL/OIL		23.64	23.64		
630	COOPERATIVE PRODUCERS	0001		INV	02/17/2026	1024880			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73126		POLICE	FUEL/OIL		14.07	14.07		
630	COOPERATIVE PRODUCERS	0001		INV	02/17/2026	1024850			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73126		POLICE	FUEL/OIL		33.00	33.00		
630	COOPERATIVE PRODUCERS	0001		INV	02/17/2026	1024636			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73126		POLICE	FUEL/OIL		32.42	32.42		
630	COOPERATIVE PRODUCERS	0001		INV	02/18/2026	1025072			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73126		POLICE	FUEL/OIL		13.91	13.91		
630	COOPERATIVE PRODUCERS	0001		INV	02/17/2026	1024734			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73126		POLICE	FUEL/OIL		35.77	35.77		
630	COOPERATIVE PRODUCERS	0001		INV	02/17/2026	1024661			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73126		POLICE	FUEL/OIL		17.05	17.05		
630	COOPERATIVE PRODUCERS	0001		INV	02/17/2026	1024646			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73126		POLICE	FUEL/OIL		32.61	32.61		

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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	02/17/2026	1024649			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 73126			POLICE	FUEL/OIL			23.13		
								23.13		
630	COOPERATIVE PRODUCERS		0001		INV	02/15/2026	1023874			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 73126			POLICE	FUEL/OIL			12.14		
								12.14		
630	COOPERATIVE PRODUCERS		0001		INV	02/15/2026	1023704 011626			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 73126			POLICE	FUEL/OIL			33.13		
								33.13		
630	COOPERATIVE PRODUCERS		0001		INV	02/18/2026	1025253			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 73126			POLICE	FUEL/OIL			30.52		
								30.52		
630	COOPERATIVE PRODUCERS		0001		INV	02/19/2026	1025573			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 73126			POLICE	FUEL/OIL			14.86		
								14.86		
630	COOPERATIVE PRODUCERS		0001		INV	02/15/2026	1023573			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 73126			POLICE	FUEL/OIL			31.31		
								31.31		
630	COOPERATIVE PRODUCERS		0001		INV	02/18/2026	1029368			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10006041 73126			AMBULANCE	FUEL/OIL			45.59		
								45.59		
630	COOPERATIVE PRODUCERS		0001		INV	02/18/2026	1013617			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10006040 73126			FIRE	FUEL/OIL			50.00		
								50.00		
630	COOPERATIVE PRODUCERS		0001		INV	02/16/2026	1012694			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10006040 73126			FIRE	FUEL/OIL			60.14		
								60.14		

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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	02/19/2026	1014197			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10006040 73126			FIRE	FUEL/OIL			28.29		
								28.29		
630	COOPERATIVE PRODUCERS		0001		INV	02/19/2026	1025822			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 73126			POLICE	FUEL/OIL			29.27		
								29.27		
630	COOPERATIVE PRODUCERS		0001		INV	02/19/2026	1025870			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 73126			POLICE	FUEL/OIL			19.06		
								19.06		
630	COOPERATIVE PRODUCERS		0001		INV	02/19/2026	1025863			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 73126			POLICE	FUEL/OIL			28.47		
								28.47		
630	COOPERATIVE PRODUCERS		0001		INV	02/19/2026	1025881			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 73126			POLICE	FUEL/OIL			23.15		
								23.15		
630	COOPERATIVE PRODUCERS		0001		INV	02/19/2026	1011222			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 73126			POLICE	FUEL/OIL			41.07		
								41.07		
630	COOPERATIVE PRODUCERS		0001		INV	02/20/2026	1011281			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 73126			POLICE	FUEL/OIL			28.00		
								28.00		
630	COOPERATIVE PRODUCERS		0001		INV	02/20/2026	1026099			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 73126			POLICE	FUEL/OIL			22.57		
								22.57		
630	COOPERATIVE PRODUCERS		0001		INV	02/20/2026	1026061			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 73126			POLICE	FUEL/OIL			36.40		
								36.40		

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CASH ACCOUNT: 999 11010		CASH IN BANK - CITY				DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE						
630	COOPERATIVE PRODUCERS	0001		INV	02/20/2026		1026083			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 73126		POLICE	FUEL/OIL			27.06	27.06		
630	COOPERATIVE PRODUCERS	0001		INV	02/17/2026		1024645			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 73126		POLICE	FUEL/OIL			32.65	32.65		
630	COOPERATIVE PRODUCERS	0001		INV	02/20/2026		1011315			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 73126		POLICE	FUEL/OIL			20.70	20.70		
630	COOPERATIVE PRODUCERS	0001		INV	02/20/2026		1026485			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 73126		POLICE	FUEL/OIL			18.51	18.51		
630	COOPERATIVE PRODUCERS	0001		INV	02/15/2026		1012142			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10006040 73126		FIRE	FUEL/OIL			46.11	46.11		
630	COOPERATIVE PRODUCERS	0001		INV	02/17/2026		1013222			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10006040 73126		FIRE	FUEL/OIL			35.80	71.61		
	2 10006041 73126		AMBULANCE	FUEL/OIL			35.81			
630	COOPERATIVE PRODUCERS	0001		INV	02/20/2026		1014796			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10006040 73126		FIRE	FUEL/OIL			46.55	46.55		
630	COOPERATIVE PRODUCERS	0001		INV	02/15/2026		1012407			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10006041 73126		AMBULANCE	FUEL/OIL			23.57	23.57		
630	COOPERATIVE PRODUCERS	0001		INV	02/17/2026		1013219			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10006041 73126		AMBULANCE	FUEL/OIL			35.19	35.19		

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CASH ACCOUNT: 999		11010	CASH IN BANK - CITY							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
630	COOPERATIVE PRODUCERS		0001		INV	02/20/2026	1014631			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10006041 73126			AMBULANCE	FUEL/OIL			46.78		
								46.78		
630	COOPERATIVE PRODUCERS		0001		INV	02/20/2026	1014662 0126			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10006040 73126			FIRE	FUEL/OIL			48.13		
								48.13		
630	COOPERATIVE PRODUCERS		0001		INV	02/21/2026	1011378			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 73126			POLICE	FUEL/OIL			30.87		
								30.87		
630	COOPERATIVE PRODUCERS		0001		INV	02/19/2026	1025704			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 73126			POLICE	FUEL/OIL			26.24		
								26.24		
630	COOPERATIVE PRODUCERS		0001		INV	02/21/2026	1015356			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 280 73126			STREET	FUEL/OIL			32.00		
								32.00		
630	COOPERATIVE PRODUCERS		0001		INV	02/21/2026	1029575			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 280 73126			STREET	FUEL/OIL			79.73		
								79.73		
630	COOPERATIVE PRODUCERS		0001		INV	02/20/2026	1014653			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 280 73126			STREET	FUEL/OIL			112.35		
								112.35		
630	COOPERATIVE PRODUCERS		0001		INV	02/20/2026	1014623			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 280 73126			STREET	FUEL/OIL			81.97		
								81.97		
630	COOPERATIVE PRODUCERS		0001		INV	02/20/2026	1029447			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 280 73126			STREET	FUEL/OIL			63.58		
								63.58		

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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	02/20/2026	1014617			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	280	73126		STREET	FUEL/OIL			76.15		
									76.15		
630	COOPERATIVE PRODUCERS			0001		INV	02/19/2026	1014153			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	280	73126		STREET	FUEL/OIL			98.86		
									98.86		
630	COOPERATIVE PRODUCERS			0001		INV	02/21/2026	1015320			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	280	73126		STREET	FUEL/OIL			60.01		
									60.01		
630	COOPERATIVE PRODUCERS			0001		INV	02/21/2026	1015269			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	280	73126		STREET	FUEL/OIL			73.86		
									73.86		
630	COOPERATIVE PRODUCERS			0001		INV	02/21/2026	1015393			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	280	73126		STREET	FUEL/OIL			55.69		
									55.69		
630	COOPERATIVE PRODUCERS			0001		INV	02/15/2026	1029301			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	280	73126		STREET	FUEL/OIL			44.02		
									44.02		
630	COOPERATIVE PRODUCERS			0001		INV	02/21/2026	1011403			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	10005031	73126		POLICE	FUEL/OIL			65.40		
									65.40		
630	COOPERATIVE PRODUCERS			0001		INV	02/19/2026	1014216			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	280	73126		STREET	FUEL/OIL			157.50		
									157.50		
630	COOPERATIVE PRODUCERS			0001		INV	02/19/2026	1013995			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	280	73126		STREET	FUEL/OIL			90.28		
									90.28		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 260209 02/09/2026

DUE DATE: 02/09/2026

CASH ACCOUNT: 999				11010		CASH IN BANK - CITY					
VENDOR				REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
630	COOPERATIVE PRODUCERS			0001		INV	02/15/2026	1012252			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	280	73126		STREET	FUEL/OIL			102.82		
									102.82		
630	COOPERATIVE PRODUCERS			0001		INV	02/13/2026	1011088			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	280	73126		STREET	FUEL/OIL			102.13		
									102.13		
630	COOPERATIVE PRODUCERS			0001		INV	02/19/2026	1014049			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	280	73126		STREET	FUEL/OIL			67.55		
									67.55		
630	COOPERATIVE PRODUCERS			0001		INV	02/11/2026	1029049			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	280	73126		STREET	FUEL/OIL			63.42		
									63.42		
630	COOPERATIVE PRODUCERS			0001		INV	02/14/2026	1011508			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	280	73126		STREET	FUEL/OIL			56.89		
									56.89		
630	COOPERATIVE PRODUCERS			0001		INV	02/21/2026	1026914			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	10005031	73126		POLICE	FUEL/OIL			20.00		
									20.00		
630	COOPERATIVE PRODUCERS			0001		INV	02/11/2026	1021583			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	10001010	72780		CITY ADMIN	R&M VEHICL			27.79		
									27.79		
630	COOPERATIVE PRODUCERS			0001		INV	02/21/2026	1015631			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	10006041	73126		AMBULANCE	FUEL/OIL			43.07		
									43.07		
630	COOPERATIVE PRODUCERS			0001		INV	02/21/2026	1015632			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	10006040	73126		FIRE	FUEL/OIL			87.29		
									87.29		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 260209 02/09/2026

DUE DATE: 02/09/2026

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY				INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
630	COOPERATIVE PRODUCERS	0001		INV	02/21/2026	1015475			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 73126		FIRE	FUEL/OIL		37.22			
							37.22		
630	COOPERATIVE PRODUCERS	0001		INV	02/21/2026	1015470			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006041 73126		AMBULANCE	FUEL/OIL		28.87			
							28.87		
630	COOPERATIVE PRODUCERS	0001		INV	01/01/2026	1016780			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73126		LIBRARY	FUEL/OIL		82.90			
							82.90		
630	COOPERATIVE PRODUCERS	0001		INV	02/13/2026	1011066			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73126		LIBRARY	FUEL/OIL		107.29			
							107.29		
630	COOPERATIVE PRODUCERS	0001		INV	02/21/2026	1026721			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10002000 73126		DS	FUEL/OIL		29.73			
							29.73		
630	COOPERATIVE PRODUCERS	0001		INV	02/22/2026	1029599			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 73126		STREET	FUEL/OIL		30.15			
							30.15		
630	COOPERATIVE PRODUCERS	0001		INV	02/22/2026	1015993			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 73126		STREET	FUEL/OIL		39.70			
							39.70		
						CHECK TOTAL	5,360.59		
630	COOPERATIVE PRODUCERS	0002		INV	02/20/2026	147576			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 610 73126		LANDFILL	FUEL/OIL		676.00			
							676.00		
						CHECK TOTAL	676.00		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 260209 02/09/2026

DUE DATE: 02/09/2026

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
2223	CORE CPAS	0001		INV	01/30/2026	505591				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 290 72005		KENO	AUDIT		2,000.00				
							2,000.00			
						CHECK TOTAL	2,000.00			
647	CORNHUSKER PRESS	0001		INV	02/08/2026	P206644				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 230 72735		LIB GRANT	GRANT EXP		216.37				
							216.37			
						CHECK TOTAL	216.37			
415	COSMIC PICTURE DISTRI	0001		INV	02/12/2026	26-3715				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 270 72815		MUSEUM	FILM ROY		39.19				
							39.19			
						CHECK TOTAL	39.19			
2245	DANIELLE DUESTER	0001		INV	02/16/2026	011726				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10003024 72052		PR-REC	CL-YOUTH		100.00				
							100.00			
						CHECK TOTAL	100.00			
2486	LOGAN DUESTER	0001		INV	02/16/2026	011726				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10003024 72052		PR-REC	CL-YOUTH		100.00				
							100.00			
						CHECK TOTAL	100.00			
2199	NICHOLAS DUESTER	0001		INV	02/16/2026	011726				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10003024 72052		PR-REC	CL-YOUTH		100.00				
							100.00			
						CHECK TOTAL	100.00			

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 260209 02/09/2026

DUE DATE: 02/09/2026

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
6	EAKES OFFICE SOLUTION	0001		INV	02/14/2026	9265289-1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003020 72720		PR-AUD	RM-BLDG		380.13			
							380.13		
6	EAKES OFFICE SOLUTION	0001		INV	02/14/2026	9270557-0			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10001010 73001		CITY ADMIN	OFF SUPP		82.39			
							82.39		
						CHECK TOTAL	462.52		
1575	ED M. FELD EQUIPMENT	0001		INV	02/19/2026	INV22392			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 72770		FIRE	RM-TOOLS		450.00			
							450.00		
						CHECK TOTAL	450.00		
2750	HUNTER FAIMON	0001		INV	02/16/2026	011726			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003024 72052		PR-REC	CL-YOUTH		100.00			
							100.00		
						CHECK TOTAL	100.00		
2236	JORDAN FAIMON	0001		INV	02/16/2026	011726			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003024 72052		PR-REC	CL-YOUTH		100.00			
							100.00		
						CHECK TOTAL	100.00		
2237	KEVIN FAIMON	0001		INV	02/09/2026	011026			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003024 72052		PR-REC	CL-YOUTH		100.00			
							100.00		
2237	KEVIN FAIMON	0001		INV	02/16/2026	011726			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003024 72052		PR-REC	CL-YOUTH		100.00			
							100.00		
						CHECK TOTAL	200.00		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 260209 02/09/2026

DUE DATE: 02/09/2026

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
122	FILL-N-CHILL	0001		INV	02/08/2026	010926			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72780		POLICE	RM-VEH		308.00			
							308.00		
						CHECK TOTAL	308.00		
502	FIRST WIRELESS, INC.	0001		INV	02/06/2026	WT74208			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005030 72740	911		RM-COM EQ		1,766.50			
							1,766.50		
502	FIRST WIRELESS, INC.	0001		INV	02/06/2026	WT74194			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005030 72740	911		RM-COM EQ		917.00			
							917.00		
						CHECK TOTAL	2,683.50		
174	FLEET PRIDE, INC.	0001		INV	02/14/2026	HAS0113214			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 72780		FIRE	RM-VEH		251.00			
							251.00		
						CHECK TOTAL	251.00		
2084	FLOOD COMMUNICATIONS	0001		INV	02/11/2026	66024-1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 72305		MUSEUM	ADVERTISE		2,025.00			
							2,025.00		
						CHECK TOTAL	2,025.00		
2695	FLOYD'S TRUCK CENTER	0001		INV	02/20/2026	X601003153:01			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 610 72750		LANDFILL	RM-HEAVY		130.65			
							130.65		
2695	FLOYD'S TRUCK CENTER	0001		INV	02/14/2026	X601003092:01			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72750		PR-PARKS	RM-HEAVY		24.21			
							24.21		
						CHECK TOTAL	154.86		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 260209 02/09/2026

DUE DATE: 02/09/2026

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
490	MATTHEW FRANKEN	0001		INV	02/15/2026	011626			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72030		POLICE	PROF SERV		900.00			
							900.00		
						CHECK TOTAL	900.00		
126	FRIESEN CHEVROLET, IN	0001		INV	02/19/2026	31451 112025			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 74350		PR-PARKS	HEAVY EQ		17,982.00			
							17,982.00		
126	FRIESEN CHEVROLET, IN	0001		INV	01/30/2026	813913C			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72780		PR-PARKS	RM-VEH		45.06			
							45.06		
126	FRIESEN CHEVROLET, IN	0001		CRM	12/26/2025	CM808327C			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72750		PR-PARKS	RM-HEAVY		-1.73			
							-1.73		
126	FRIESEN CHEVROLET, IN	0001		CRM	12/26/2025	CM808327CX1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72750		PR-PARKS	RM-HEAVY		-124.99			
							-124.99		
126	FRIESEN CHEVROLET, IN	0001		INV	12/25/2025	811521C			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72780		PR-PARKS	RM-VEH		15.86			
							15.86		
						CHECK TOTAL	17,916.20		
89	GALL'S, LLC	0001		INV	01/29/2026	033618384			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73850		POLICE	FIELD EQ		149.61			
							149.61		
89	GALL'S, LLC	0001		INV	02/15/2026	033778882			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006041 73165		AMBULANCE	UNIFORM		86.95			
							86.95		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 260209 02/09/2026

DUE DATE: 02/09/2026

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
89	GALL'S, LLC	0001		INV	02/07/2026	033696542			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73165		POLICE	UNIFORM		155.77	155.77		
89	GALL'S, LLC	0001		INV	02/12/2026	033734694			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73165		POLICE	UNIFORM		442.02	442.02		
89	GALL'S, LLC	0001		INV	02/07/2026	033696842			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73165		POLICE	UNIFORM		45.97	45.97		
89	GALL'S, LLC	0001		INV	02/06/2026	033678563			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73850		POLICE	FIELD EQ		70.96	70.96		
89	GALL'S, LLC	0001		INV	02/05/2026	033664670			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73165		POLICE	UNIFORM		226.13	226.13		
						CHECK TOTAL	1,177.41		
2149	GARVER LLC	0001		INV	02/19/2026	2402490-1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10009000 74229		OTHER-GOVT	CAP IMP		22,559.30	22,559.30		
						CHECK TOTAL	22,559.30		
457	GLOBAL SOFTWARE	0001	22600105	INV	01/30/2026	TACCT0000087			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 720 73725		IT FUND	COMPT SOFT		35,022.26	35,022.26		
						CHECK TOTAL	35,022.26		
1036	GRUMMERT PROFESSIONAL	0001		INV	02/20/2026	801			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 236 74229		PR SALES	CAP IMP		1,500.00	1,500.00		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

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CHECK RUN: 260209 02/09/2026

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CASH ACCOUNT: 999 11010		CASH IN BANK - CITY				INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
1036	GRUMMERT PROFESSIONAL	0001		INV	02/20/2026	802			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003021 74242		PR-CEM	DEPT CAP		1,500.00			
							1,500.00		
						CHECK TOTAL	3,000.00		
2603	HASTINGS CHRYSLER DOD	0001		INV	02/12/2026	CHCS29448			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 72780		FIRE	RM-VEH		93.28			
							93.28		
						CHECK TOTAL	93.28		
597	HASTINGS FORD LINCOLN	0001		INV	02/08/2026	14814			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73126		POLICE	FUEL/OIL		104.60			
							104.60		
597	HASTINGS FORD LINCOLN	0001		INV	02/20/2026	15405			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72780		POLICE	RM-VEH		264.45			
							264.45		
597	HASTINGS FORD LINCOLN	0001		INV	02/21/2026	15473			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72780		POLICE	RM-VEH		157.78			
							157.78		
						CHECK TOTAL	526.83		
623	HASTINGS OUTDOOR POWE	0001		INV	02/21/2026	57079			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 610 72750		LANDFILL	RM-HEAVY		126.16			
							126.16		
						CHECK TOTAL	126.16		
720	HASTINGS UTILITIES	0001		INV	02/06/2026	02070920-10786 0126			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 72625		FIRE	WATER		131.99			
	2 10006040 72615		FIRE	SEWER		30.01			
	3 10006040 72610		FIRE	NAT GAS		613.50			
	4 10006040 72605		FIRE	ELECTRICIT		1,303.44			

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 260209 02/09/2026

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CASH ACCOUNT: 999 11010		CASH IN BANK - CITY				INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
720	HASTINGS UTILITIES	0001		INV	02/13/2026	09340740-23355 0126	2,078.94		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72625		POLICE	WATER		201.57			
	2 10005031 72615		POLICE	SEWER		46.09			
	3 10005031 72610		POLICE	NAT GAS		3,367.22			
	4 10005031 72605		POLICE	ELECTRICIT		3,000.95			
	5 10005031 72915		POLICE	OTHER OP		426.78			
							7,042.61		
720	HASTINGS UTILITIES	0001		INV	02/11/2026	08300215-23283 0126			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 72605		STREET	ELECTRICIT		112.93			
							112.93		
720	HASTINGS UTILITIES	0001		INV	02/13/2026	10391125-23283 0126			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 72605		STREET	ELECTRICIT		730.81			
							730.81		
720	HASTINGS UTILITIES	0001		INV	02/13/2026	09340668-23283 0126			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 72605		STREET	ELECTRICIT		42.88			
							42.88		
720	HASTINGS UTILITIES	0001		INV	02/13/2026	09330010-23283 0126			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 72605		STREET	ELECTRICIT		547.85			
	2 280 72610		STREET	NAT GAS		160.60			
	3 280 72625		STREET	WATER		41.17			
							749.62		
720	HASTINGS UTILITIES	0001		INV	02/13/2026	09330020-23283 0126			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 72605		STREET	ELECTRICIT		300.24			
	2 280 72610		STREET	NAT GAS		608.78			
	3 280 72625		STREET	WATER		42.30			
	4 280 72615		STREET	SEWER		21.97			
							973.29		
720	HASTINGS UTILITIES	0001		INV	02/05/2026	19740650-23283 0126			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 211 72915		BID	OTHER		244.10			
							244.10		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 260209 02/09/2026

DUE DATE: 02/09/2026

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	11,975.18		
188	HASTY AWARDS	0001		INV	02/12/2026	12252147			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003024 73142		PR-REC	SUPP-YOUTH		705.40			
							705.40		
						CHECK TOTAL	705.40		
416	HEALTH MANAGEMENT SYS	0001		INV	01/31/2026	2026-1029			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10001011 72053		HR	EE PROG		463.45			
							463.45		
						CHECK TOTAL	463.45		
2694	HENRY SCHEIN, INC	0001		INV	02/11/2026	51978676			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006041 73135		AMBULANCEMED SUPP			766.06			
							766.06		
2694	HENRY SCHEIN, INC	0001		INV	02/11/2026	51963838			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006041 73135		AMBULANCEMED SUPP			293.88			
							293.88		
						CHECK TOTAL	1,059.94		
2740	HIGH PLAINS ROADWORX,	0001		INV	02/22/2026	CH2025-32 EST #1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 236 74229		PR SALES	CAP IMP		48,168.67			
							48,168.67		
						CHECK TOTAL	48,168.67		
434	HOLIDAY EXPRESS	0001		INV	02/14/2026	1088HASTINGSMUSEUM			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 73724		MUSEUM	EVENT EX		2,175.00			
							2,175.00		
						CHECK TOTAL	2,175.00		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 260209 02/09/2026

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CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
655 HOMETOWN LEASING	0002		INV	03/23/2026	22800531 022126				
ACCOUNT DETAIL					LINE AMOUNT				
1 720 74355		IT FUND	COMP EQ		3,902.59				
2 720 74357		IT FUND	EQUIP UTIL		3,193.02				
						7,095.61			
655 HOMETOWN LEASING	0002		INV	03/23/2026	22800993 022126				
ACCOUNT DETAIL					LINE AMOUNT				
1 720 74355		IT FUND	COMP EQ		153.65				
						153.65			
					CHECK TOTAL	7,249.26			
157 IDEA BANK MARKETING	0001		INV	01/30/2026	INV-18438				
ACCOUNT DETAIL					LINE AMOUNT				
1 211 72620		BID	TELEPHONE		128.75				
						128.75			
					CHECK TOTAL	128.75			
301 INKCREDIBLE INC	0001		INV	02/18/2026	18285				
ACCOUNT DETAIL					LINE AMOUNT				
1 10003024 73142		PR-REC	SUPP-YOUTH		2,200.35				
						2,200.35			
					CHECK TOTAL	2,200.35			
584 INTERSTATE ALL BATTER	0001		INV	02/11/2026	1905899027919				
ACCOUNT DETAIL					LINE AMOUNT				
1 10005031 72740		POLICE	RM-COM EQ		974.00				
						974.00			
					CHECK TOTAL	974.00			
671 J E O CONSULTING GROU	0001		INV	02/21/2026	167257				
ACCOUNT DETAIL					LINE AMOUNT				
1 280 72030		STREET	PROF SERV		7,568.75				
						7,568.75			
					CHECK TOTAL	7,568.75			
2297 JEFF'S LANDSCAPING LL	0001		INV	02/20/2026	1795				
ACCOUNT DETAIL					LINE AMOUNT				
1 211 72311		BID	PI - PROMO		325.00				

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 260209 02/09/2026

DUE DATE: 02/09/2026

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	325.00		
							325.00		
2408	DAVID JOHNSON	0001		INV	12/21/2025	11212025			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 211 72010		BID	CONTRACT			160.00		
						CHECK TOTAL	160.00		
							160.00		
684	KELLY SUPPLY COMPANY	0001		INV	02/14/2026	S15123114-0			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 610 72750		LANDFILL	RM-HEAVY			13.65		
						CHECK TOTAL	13.65		
							13.65		
658	KULLY PIPE & STEEL CO	0001		INV	02/11/2026	840118			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 610 74229		LANDFILL	CAP IMP			2,635.97		
							2,635.97		
658	KULLY PIPE & STEEL CO	0001		INV	02/12/2026	840164			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 73710		PR-PARKS	LANDSCAPE			10.03		
							10.03		
658	KULLY PIPE & STEEL CO	0001		INV	02/15/2026	840390			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 72750		STREET	RM-HEAVY			73.84		
						CHECK TOTAL	73.84		
							2,719.84		
580	LAKESIDE AUTO BODY	0001		INV	02/13/2026	RO# 2808			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72780		POLICE	RM-VEH			734.00		
						CHECK TOTAL	734.00		
							734.00		
2212	LUMEN TECHNOLOGIES GR	0001		INV	02/15/2026	768710580			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 258 74340		WIRE 911	COMM EQ			3,333.23		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 260209 02/09/2026

DUE DATE: 02/09/2026

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	3,333.23		
							3,333.23		
589	MALOUF JR AND ASSOCIA	0001		INV	02/21/2026	IN-37579			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73720		POLICE	SUPP-BM			191.34		
							191.34		
						CHECK TOTAL	191.34		
15	MATHESON TRIGAS-LINWE	0001		INV	02/20/2026	0032683061			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006041 73135		AMBULANCEMED SUPP				52.80		
							52.80		
						CHECK TOTAL	52.80		
601	MENARDS	0001		INV	02/06/2026	95759			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72720		PR-PARKS	RM-BLDG			125.88		
							125.88		
601	MENARDS	0001		CRM	02/12/2026	95987			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72720		PR-PARKS	RM-BLDG			-79.99		
							-79.99		
601	MENARDS	0001		INV	02/11/2026	95958			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73126		POLICE	FUEL/OIL			48.91		
							48.91		
601	MENARDS	0001		INV	02/15/2026	96158			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 25500040 72915		FIRE GRANT OTHER				229.56		
							229.56		
601	MENARDS	0001		CRM	02/06/2026	95788			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 73721		MUSEUM	SUPP-ELEC			-3.45		
							-3.45		
601	MENARDS	0001		INV	02/06/2026	95781			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 73721		MUSEUM	SUPP-ELEC			7.72		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 260209 02/09/2026

DUE DATE: 02/09/2026

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
601	MENARDS	0001		INV	02/06/2026	95787	7.72		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 73721		MUSEUM	SUPP-ELEC			25.62		
							25.62		
601	MENARDS	0001		INV	02/13/2026	96033			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 73721		MUSEUM	SUPP-ELEC			2.46		
							2.46		
601	MENARDS	0001		CRM	02/11/2026	95947			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 271 74229		MUSEUM ST CAP IMP				-14.99		
							-14.99		
601	MENARDS	0001		INV	02/08/2026	95845			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 271 74229		MUSEUM ST CAP IMP				29.98		
							29.98		
601	MENARDS	0001		INV	02/11/2026	95950			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 72720		MUSEUM	RM-BLDG			11.98		
							11.98		
601	MENARDS	0001		INV	02/13/2026	96051			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72720		PR-PARKS	RM-BLDG			17.44		
							17.44		
601	MENARDS	0001		INV	02/15/2026	96153			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72720		PR-PARKS	RM-BLDG			72.79		
							72.79		
601	MENARDS	0001		INV	02/15/2026	96159			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 73001		PR-PARKS	OFF SUPP			86.90		
							86.90		
601	MENARDS	0001		INV	01/23/2026	95324			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003020 72720		PR-AUD	RM-BLDG			56.88		
							56.88		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 260209 02/09/2026

DUE DATE: 02/09/2026

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
601	MENARDS	0001		INV	02/14/2026	96125			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72720		PR-PARKS	RM-BLDG		12.00	12.00		
601	MENARDS	0001		INV	02/21/2026	96407			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 72720		STREET	RM-BLDG		30.15	30.15		
601	MENARDS	0001		CRM	02/15/2026	96179			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72720		PR-PARKS	RM-BLDG		-5.08	-5.08		
601	MENARDS	0001		INV	02/12/2026	95996			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003024 72720		PR-REC	RM-BLDG		248.69			
	2 10003022 72720		PR-PARKS	RM-BLDG		188.63	437.32		
601	MENARDS	0001		INV	02/15/2026	96180			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003024 72720		PR-REC	RM-BLDG		0.72	0.72		
601	MENARDS	0001		INV	02/21/2026	96392			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 72750		STREET	RM-HEAVY		134.71	134.71		
601	MENARDS	0001		INV	02/12/2026	96011			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003024 72720		PR-REC	RM-BLDG		9.65	9.65		
601	MENARDS	0001		INV	02/13/2026	96067			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003024 72720		PR-REC	RM-BLDG		16.81	16.81		
601	MENARDS	0001		INV	02/19/2026	96300			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72720		PR-PARKS	RM-BLDG		58.48	58.48		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 260209 02/09/2026

DUE DATE: 02/09/2026

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
601	MENARDS	0001		INV	02/20/2026	96373			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72720		PR-PARKS	RM-BLDG		65.42	65.42		
601	MENARDS	0001		INV	02/21/2026	96394			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72720		PR-PARKS	RM-BLDG		114.52	114.52		
601	MENARDS	0001		INV	02/15/2026	96152			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 230 72735		LIB GRANT	GRANT EXP		119.94			
	2 230 72054		LIB GRANT	LIB PROG		40.00			
							159.94		
601	MENARDS	0001		INV	02/20/2026	96352			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003021 73720		PR-CEM	SUPP-BM		70.15	70.15		
							1,722.48		
	CHECK TOTAL								
218	MIDWEST TAPE	0001		INV	02/20/2026	508340070			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012		LIBRARY	LIB COLL		54.30	54.30		
							54.30		
	CHECK TOTAL						54.30		
28	MIDWEST TURF & IRRIGA	0001		INV	02/13/2026	3959331-00			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72750		PR-PARKS	RM-HEAVY		578.37	578.37		
							578.37		
	CHECK TOTAL						578.37		
1715	MILES PARTNERSHIP LLL	0001		INV	02/21/2026	123765			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 72305		MUSEUM	ADVERTISE		10,000.00	10,000.00		
							10,000.00		
	CHECK TOTAL						10,000.00		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 260209 02/09/2026

DUE DATE: 02/09/2026

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
47 MUSEUM - PETTY CASH	0001		INV	02/14/2026	SAMS 1.15.2026				
ACCOUNT DETAIL					LINE AMOUNT				
1 270 73121		MUSEUM	CONC-RES			26.48			
2 270 73724		MUSEUM	EVENT EX			46.46			
						72.94			
47 MUSEUM - PETTY CASH	0001		INV	12/10/2025	WALMART 00313				
ACCOUNT DETAIL					LINE AMOUNT				
1 270 73146		MUSEUM	ED EXP			26.56			
						26.56			
47 MUSEUM - PETTY CASH	0001		INV	01/15/2026	USPS 12.16.2025				
ACCOUNT DETAIL					LINE AMOUNT				
1 270 72105		MUSEUM	POSTAGE			370.00			
						370.00			
47 MUSEUM - PETTY CASH	0001		INV	01/10/2026	HPL 852242				
ACCOUNT DETAIL					LINE AMOUNT				
1 270 73001		MUSEUM	OFF SUPP			1.00			
						1.00			
47 MUSEUM - PETTY CASH	0001		INV	12/26/2025	EBAY 11.26.2025				
ACCOUNT DETAIL					LINE AMOUNT				
1 270 72410		MUSEUM	FILM PRINT			28.88			
						28.88			
					CHECK TOTAL	499.38			
688 NAPA AUTO PARTS	0001		INV	02/09/2026	377450				
ACCOUNT DETAIL					LINE AMOUNT				
1 10003022 72750		PR-PARKS	RM-HEAVY			227.77			
						227.77			
688 NAPA AUTO PARTS	0001		INV	02/07/2026	377176				
ACCOUNT DETAIL					LINE AMOUNT				
1 10003022 72780		PR-PARKS	RM-VEH			14.95			
						14.95			
688 NAPA AUTO PARTS	0001		CRM	02/12/2026	377924				
ACCOUNT DETAIL					LINE AMOUNT				
1 10003022 72780		PR-PARKS	RM-VEH			-0.97			
						-0.97			
688 NAPA AUTO PARTS	0001		INV	02/14/2026	378259				
ACCOUNT DETAIL					LINE AMOUNT				
1 610 72780		LANDFILL	RM-VEH			32.91			

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 260209 02/09/2026

DUE DATE: 02/09/2026

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
							32.91		
688	NAPA AUTO PARTS	0001		INV	02/14/2026	378306			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72720		PR-PARKS	RM-BLDG			36.97		
							36.97		
688	NAPA AUTO PARTS	0001		INV	02/13/2026	377979			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72750		PR-PARKS	RM-HEAVY			183.80		
							183.80		
688	NAPA AUTO PARTS	0001		INV	02/13/2026	377990			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72750		PR-PARKS	RM-HEAVY			61.13		
							61.13		
688	NAPA AUTO PARTS	0001		INV	02/13/2026	378076			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72750		PR-PARKS	RM-HEAVY			187.87		
							187.87		
688	NAPA AUTO PARTS	0001		INV	02/14/2026	378218			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72750		PR-PARKS	RM-HEAVY			106.08		
							106.08		
688	NAPA AUTO PARTS	0001		INV	02/12/2026	377859			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72750		PR-PARKS	RM-HEAVY			146.50		
							146.50		
688	NAPA AUTO PARTS	0001		INV	02/12/2026	377827			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72780		PR-PARKS	RM-VEH			11.90		
							11.90		
688	NAPA AUTO PARTS	0001		INV	02/12/2026	377890			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72780		PR-PARKS	RM-VEH			5.09		
							5.09		
688	NAPA AUTO PARTS	0001		INV	02/12/2026	377842			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003021 72780		PR-CEM	RM-VEH			9.99		
							9.99		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 260209 02/09/2026

DUE DATE: 02/09/2026

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
688	NAPA AUTO PARTS	0001		INV	02/08/2026	377417			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003021 72780		PR-CEM	RM-VEH		8.49			
							8.49		
688	NAPA AUTO PARTS	0001		INV	02/15/2026	387518			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72780		PR-PARKS	RM-VEH		5.69			
							5.69		
688	NAPA AUTO PARTS	0001		INV	02/19/2026	379001			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72750		PR-PARKS	RM-HEAVY		24.71			
							24.71		
688	NAPA AUTO PARTS	0001		CRM	02/19/2026	379047			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72750		PR-PARKS	RM-HEAVY		-15.82			
							-15.82		
688	NAPA AUTO PARTS	0001		INV	02/22/2026	379611			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 610 74229		LANDFILL	CAP IMP		58.62			
							58.62		
688	NAPA AUTO PARTS	0001		INV	02/19/2026	378951			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72750		PR-PARKS	RM-HEAVY		96.50			
							96.50		
688	NAPA AUTO PARTS	0001		INV	02/18/2026	378839			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72750		PR-PARKS	RM-HEAVY		41.44			
							41.44		
688	NAPA AUTO PARTS	0001		INV	02/19/2026	379091			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72750		PR-PARKS	RM-HEAVY		62.94			
							62.94		
688	NAPA AUTO PARTS	0001		INV	02/20/2026	379212			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72780		PR-PARKS	RM-VEH		12.66			
							12.66		
						CHECK TOTAL	1,319.22		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 260209 02/09/2026

DUE DATE: 02/09/2026

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
85 NE SALT AND GRAIN CO.	0001		INV	12/20/2025	ARI0010155				
ACCOUNT DETAIL					LINE AMOUNT				
1 280 73157		STREET	SLT/SND/GR		1,812.35				
					CHECK TOTAL	1,812.35			
						1,812.35			
568 NEBRASKA FIRE SPRINKL	0001		INV	09/21/2025	12709				
ACCOUNT DETAIL					LINE AMOUNT				
1 10003022 72720		PR-PARKS	RM-BLDG		1,943.00				
						1,943.00			
568 NEBRASKA FIRE SPRINKL	0001		INV	07/02/2025	13353				
ACCOUNT DETAIL					LINE AMOUNT				
1 10003022 72030		PR-PARKS	PROF SERV		415.00				
						415.00			
					CHECK TOTAL	2,358.00			
2536 NEXT LEVEL CONCRETE	0001		INV	02/22/2026	CH2025-09 EST #2				
ACCOUNT DETAIL					LINE AMOUNT				
1 283 74229		STREET ST	CAP IMP		64,703.05				
						64,703.05			
					CHECK TOTAL	64,703.05			
690 OLSSON	0001		INV	02/19/2026	565543				
ACCOUNT DETAIL					LINE AMOUNT				
1 610 72030		LANDFILL	PROF SERV		3,000.00				
						3,000.00			
690 OLSSON	0001		INV	02/22/2026	566387				
ACCOUNT DETAIL					LINE AMOUNT				
1 610 72030		LANDFILL	PROF SERV		227.97				
						227.97			
690 OLSSON	0001		INV	02/20/2026	566424				
ACCOUNT DETAIL					LINE AMOUNT				
1 280 72030		STREET	PROF SERV		1,269.23				
						1,269.23			
					CHECK TOTAL	4,497.20			

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 260209 02/09/2026

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CASH ACCOUNT: 999 11010		CASH IN BANK - CITY								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
1400	CRAIG KLOPPENBORG	0000		INV	02/08/2026	010926 KLOPPENBORG				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10003022 72035		PR-PARKS	TRAIN/CONF		31.00				
							31.00			
						CHECK TOTAL	31.00			
1400	DEBORAH LOPEZ	0000		INV	02/07/2026	032826				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 100 46205		GENERAL	PK AUD		100.00				
							100.00			
						CHECK TOTAL	100.00			
1400	ETHAN SHARMAN	0000		INV	02/20/2026	PER DIEM - SHARMAN				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10005031 72035		POLICE	TRAIN/CONF		200.00				
							200.00			
						CHECK TOTAL	200.00			
1400	FRANKLIN DOUGLAS MUEL	0000		INV	02/20/2026	24-1549				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 100 47730		GENERAL	MISC-FIN		361.77				
							361.77			
						CHECK TOTAL	361.77			
1400	MICHAEL SMILEY	0000		INV	02/19/2026	22-0847				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 100 47730		GENERAL	MISC-FIN		475.00				
							475.00			
						CHECK TOTAL	475.00			
1548	HEALTHY BLUE	0000		INV	02/14/2026	23-997389-HASFR				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 100 44217		GENERAL	AMB FEE		4.64				
							4.64			
						CHECK TOTAL	4.64			

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 260209 02/09/2026

DUE DATE: 02/09/2026

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
1548	HEALTHY BLUE	0000		INV	02/14/2026	23-934461-HASFR			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 100 44217		GENERAL	AMB FEE		10.84			
							10.84		
						CHECK TOTAL	10.84		
1548	KAY EVANS	0000		INV	01/10/2026	25-2351756-HASF			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 100 44217		GENERAL	AMB FEE		106.18			
							106.18		
						CHECK TOTAL	106.18		
514	OPTUM BANK	0002		INV	02/19/2026	0001862730			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 710 72044		HEALTH INS	ADMIN FEE		346.50			
							346.50		
						CHECK TOTAL	346.50		
693	OVERHEAD DOOR CO OF C	0001		INV	02/05/2026	53031			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72720		POLICE	RM-BLDG		150.20			
							150.20		
						CHECK TOTAL	150.20		
1858	PACE ANALYTICAL SERVI	0001		INV	02/22/2026	2660241239			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10007050 73850		PW-EPA	FIELD EQ		3,640.00			
							3,640.00		
						CHECK TOTAL	3,640.00		
2753	PALMER BROTHERS GRANI	0001		INV	01/12/2026	46656			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003021 73729		PR-CEM	SUPP-NICHE		480.00			
							480.00		
						CHECK TOTAL	480.00		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 260209 02/09/2026

DUE DATE: 02/09/2026

CASH ACCOUNT: 99911010				CASH IN BANK - CITY							
VENDOR				REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
18	PEPSI-COLA BOTTLING C			0001		INV	02/12/2026	6100141334			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	270	73121		MUSEUM	CONC-RES			302.25		
								CHECK TOTAL	302.25		
									302.25		
24	PRESTO-X			0001		INV	02/12/2026	90110936			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	10006040	72622		FIRE	PEST CONTR			76.42		
								CHECK TOTAL	76.42		
									76.42		
24	PRESTO-X			0001		INV	02/12/2026	90110935			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	10006040	72622		FIRE	PEST CONTR			59.79		
								CHECK TOTAL	59.79		
									59.79		
24	PRESTO-X			0001		INV	02/12/2026	90110993			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	10006040	72622		FIRE	PEST CONTR			82.01		
								CHECK TOTAL	82.01		
									82.01		
378	REAL TIME TRANSLATION			0001		INV	02/19/2026	119744			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	10005031	72030		POLICE	PROF SERV			49.50		
								CHECK TOTAL	49.50		
									49.50		
185	ROAD BUILDERS			0001		INV	01/18/2026	S19157			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	610	72750		LANDFILL	RM-HEAVY			989.96		
								CHECK TOTAL	989.96		
									989.96		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 260209 02/09/2026

DUE DATE: 02/09/2026

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
611	RUSS'S MARKET	0001		INV	02/11/2026	21095			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 230 72054		LIB GRANT	LIB PROG		17.86			
							17.86		
611	RUSS'S MARKET	0001		INV	02/20/2026	20862			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 230 72054		LIB GRANT	LIB PROG		36.12			
							36.12		
611	RUSS'S MARKET	0001		INV	02/20/2026	21001			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 230 72054		LIB GRANT	LIB PROG		36.42			
							36.42		
						CHECK TOTAL	90.40		
657	SAPP BROTHERS PETROLE	0001		INV	02/11/2026	IN4926569			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 610 73126		LANDFILL	FUEL/OIL		787.02			
							787.02		
657	SAPP BROTHERS PETROLE	0001		INV	02/19/2026	IN4933638			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 610 73126		LANDFILL	FUEL/OIL		1,216.54			
							1,216.54		
657	SAPP BROTHERS PETROLE	0001		INV	02/12/2026	IN4927310			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 73126		PR-PARKS	FUEL/OIL		1,705.00			
							1,705.00		
657	SAPP BROTHERS PETROLE	0001		INV	02/13/2026	IN4929021			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 73126		PR-PARKS	FUEL/OIL		1,757.23			
							1,757.23		
						CHECK TOTAL	5,465.79		
2749	LANDEN SCOTT	0001		INV	02/16/2026	011726			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003024 72052		PR-REC	CL-YOUTH		80.00			
							80.00		
						CHECK TOTAL	80.00		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 260209 02/09/2026

DUE DATE: 02/09/2026

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
1286	SERVI-TECH, INC.	0001		INV	02/13/2026	H-995064			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10007052 73006		SW MGMT	SAMP SUPP		936.00			
							936.00		
1286	SERVI-TECH, INC.	0001		INV	02/18/2026	H-995099			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10007050 73850		PW-EPA	FIELD EQ		120.00			
							120.00		
1286	SERVI-TECH, INC.	0001		INV	02/18/2026	H-995105			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10007050 73850		PW-EPA	FIELD EQ		42.00			
							42.00		
1286	SERVI-TECH, INC.	0001		INV	02/18/2026	H-995107			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10007050 73850		PW-EPA	FIELD EQ		35.00			
							35.00		
						CHECK TOTAL	1,133.00		
21	SHERWIN-WILLIAMS	0001		INV	02/12/2026	8245-6			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 72720		MUSEUM	RM-BLDG		25.54			
							25.54		
21	SHERWIN-WILLIAMS	0001		INV	02/13/2026	8272-0			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003020 72720		PR-AUD	RM-BLDG		52.63			
							52.63		
						CHECK TOTAL	78.17		
480	SMALL TOWN FAMOUS	0001		INV	12/10/2025	3464			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73170		LIBRARY	WEARING		2,012.51			
							2,012.51		
						CHECK TOTAL	2,012.51		
625	SOS PORTABLE TOILETS,	0001		INV	02/13/2026	58143			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72030		POLICE	PROF SERV		50.00			
							50.00		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 260209 02/09/2026

DUE DATE: 02/09/2026

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY				DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE						
							CHECK TOTAL	50.00		
1920	STEVE'S LIGHTNING SOU	0001		INV	03/14/2026		021226			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10003024 72052		PR-REC	CL-YOUTH			300.00			
							CHECK TOTAL	300.00		
252	SWANK MOTION PICTURES	0001		INV	02/14/2026		DB 4218507			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 270 72815		MUSEUM	FILM ROY			325.00			
							CHECK TOTAL	325.00		
252	SWANK MOTION PICTURES	0001		INV	01/21/2026		DB 4202664			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 270 72815		MUSEUM	FILM ROY			405.00			
							CHECK TOTAL	405.00		
							CHECK TOTAL	730.00		
1999	TANTALUS SYSTEMS INC	0001	22600106	INV	12/24/2025		AM2026-181			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 720 73727		IT FUND	SFTW UTIL			57,718.99			
							CHECK TOTAL	57,718.99		
2459	LILY TEEPLE	0001		INV	03/03/2026		02012026			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 211 72030		BID	PROF SERV			2,000.00			
							CHECK TOTAL	2,000.00		
							CHECK TOTAL	2,000.00		
49	THE LIBRARY STORE INC	0001		INV	02/20/2026		772773			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10004000 73001		LIBRARY	OFF SUPP			109.96			
							CHECK TOTAL	109.96		
							CHECK TOTAL	109.96		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 260209 02/09/2026

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CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR	ULINE	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
698	ULINE	0001		INV	02/06/2026	202534312			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 271 74229		MUSEUM ST CAP IMP			329.51			
							329.51		
						CHECK TOTAL	329.51		
294	US BANK	0001		INV	02/11/2026	TREE GMHGRZ95VW			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 73122		MUSEUM STORE MERC			135.02			
							135.02		
294	US BANK	0001		INV	02/11/2026	GRANDPA V2GG29UT6B			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 73121		MUSEUM CONC-RES			418.92			
							418.92		
294	US BANK	0001		INV	02/11/2026	GRANDPA 373ZK9VG98			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 73121		MUSEUM CONC-RES			418.92			
							418.92		
294	US BANK	0001		INV	02/11/2026	ISCREAM V2YPJABM6C			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 73122		MUSEUM STORE MERC			926.05			
							926.05		
294	US BANK	0001		INV	02/09/2026	ZOOM INV337154146			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 72905		MUSEUM DUE/SUBS			171.09			
							171.09		
294	US BANK	0001		INV	02/07/2026	CALICO 1.8.2026			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 73722		MUSEUM SUPP-COLL			3.99			
							3.99		
294	US BANK	0001		INV	02/12/2026	SHADOW TECH, LLC			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73850		POLICE FIELD EQ			980.27			
							980.27		
294	US BANK	0001		INV	02/13/2026	MEGA SAVER			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73126		POLICE FUEL/OIL			43.26			
							43.26		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 260209 02/09/2026

DUE DATE: 02/09/2026

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
294	US BANK	0001		INV	02/13/2026	MEGA SAVER			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73126		POLICE	FUEL/OIL		42.38			
							42.38		
294	US BANK	0001		INV	02/13/2026	MEGA SAVER			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73126		POLICE	FUEL/OIL		38.74			
							38.74		
294	US BANK	0001		INV	02/12/2026	SHELL OIL			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73126		POLICE	FUEL/OIL		37.33			
							37.33		
294	US BANK	0001		INV	02/13/2026	APCO INTERNATIONAL			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005030 72030	911		PROF SERV		391.00			
							391.00		
294	US BANK	0001		CRM	02/14/2026	NENA			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 258 74340	WIRE 911		COMM EQ		-460.00			
							-460.00		
294	US BANK	0001		INV	02/19/2026	FIELD ENVIRONMENTAL			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10007050 73850	PW-EPA		FIELD EQ		3,595.15			
							3,595.15		
294	US BANK	0001		INV	02/19/2026	WM SUPERCENTER #1460			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003024 73142	PR-REC		SUPP-YOUTH		30.42			
							30.42		
294	US BANK	0001		INV	02/18/2026	TEXTMAGIC.COM			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003024 72030	PR-REC		PROF SERV		20.00			
							20.00		
294	US BANK	0001		INV	02/20/2026	USPS			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10001010 72030	CITY ADMIN		PROF SERV		1.25			
							1.25		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 260209 02/09/2026

DUE DATE: 02/09/2026

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
294	US BANK	0001		INV	02/15/2026	WALMART			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 230 72054		LIB GRANT	LIB PROG		231.36			
							231.36		
294	US BANK	0001		INV	02/16/2026	CHEESE & WINE SHOP			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 230 72054		LIB GRANT	LIB PROG		40.00			
							40.00		
294	US BANK	0001		INV	02/08/2026	ALA			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 72905		LIBRARY	DUE/SUBS		215.00			
							215.00		
294	US BANK	0001		INV	02/20/2026	ABOS			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 72905		LIBRARY	DUE/SUBS		49.00			
							49.00		
294	US BANK	0001		INV	02/18/2026	LA VISTA EMBASSY SUI			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72035		PR-PARKS	TRAIN/CONF		259.88			
							259.88		
294	US BANK	0001		INV	02/21/2026	WAL-MART #1460			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10002000 73001		DS	OFF SUPP		33.62			
							33.62		
294	US BANK	0001		INV	02/11/2026	MICROSOFT			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 720 73725		IT FUND	COMPT SOFT		16.38			
	2 720 73727		IT FUND	SFTW UTIL		13.41			
							29.79		
294	US BANK	0001		INV	02/12/2026	GOTOCOM			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 720 73725		IT FUND	COMPT SOFT		52.38			
	2 720 73727		IT FUND	SFTW UTIL		42.86			
							95.24		
294	US BANK	0001		INV	02/18/2026	DNH*DOMAIN			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 720 73725		IT FUND	COMPT SOFT		38.19			
							38.19		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 260209 02/09/2026

DUE DATE: 02/09/2026

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
294	US BANK	0001		INV	02/20/2026	POWER STREAM TECHNOL			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 720 74355		IT FUND	COMP EQ		235.20			
							235.20		
294	US BANK	0001		INV	02/21/2026	UNIV OF NE OMAHA			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72035		PR-PARKS	TRAIN/CONF		123.54			
							123.54		
294	US BANK	0001		INV	02/21/2026	UNIV OF NE OMAHA			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72035		PR-PARKS	TRAIN/CONF		123.54			
							123.54		
						CHECK TOTAL	8,268.15		
354	VENUPLUS INC	0001		INV	01/30/2026	CI2509108			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 73123		MUSEUM	PENN PRESS		22.33			
							22.33		
						CHECK TOTAL	22.33		
725	VERIZON WIRELESS	0001		INV	02/10/2026	6133271857			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72620		POLICE	TELEPHONE		2,288.37			
							2,288.37		
						CHECK TOTAL	2,288.37		
2304	VESTIS	0001		INV	02/11/2026	6280641411			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 610 73170		LANDFILL	WEARING		5.58			
	2 610 72720		LANDFILL	RM-BLDG		31.74			
							37.32		
2304	VESTIS	0001		INV	02/18/2026	6280645084			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 610 73170		LANDFILL	WEARING		5.58			
	2 610 72720		LANDFILL	RM-BLDG		31.74			
							37.32		
						CHECK TOTAL	74.64		

CITY OF HASTINGS



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 260209 02/09/2026
DUE DATE: 02/09/2026

CASH ACCOUNT: 999		11010	CASH IN BANK - CITY							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
112	WILLIAMS EXTERMINATIN		0001		INV	01/31/2026	64027			
							LINE AMOUNT			
	1 270	72720		MUSEUM	RM-BLDG			45.00		
							CHECK TOTAL	45.00		
								45.00		
							CHECK TOTAL	45.00		
14	WINDSTREAM		0001		INV	01/09/2026	090937657 121025			
							LINE AMOUNT			
	1 10008000	72620		AIRPORT	TELEPHONE			53.73		
							CHECK TOTAL	53.73		
								53.73		
							CHECK TOTAL	53.73		
430	INVOICES	WARRANT TOTAL					503,484.68	503,484.68		
					CASH ACCOUNT BALANCE			0.00		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Check Run Summary

CHECK RUN: 260209 02/09/2026
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FUND	ORG	ACCOUNT	AMOUNT	AVLB BUDGET
100	100	GENERAL FUND 100-00-000-00-0000-00000-44217-	AMBULANCE FEES 121.66	0.00
100	100	GENERAL FUND 100-00-000-00-0000-00000-46205-	AUDITORIUM RENT 100.00	0.00
100	100	GENERAL FUND 100-00-000-00-0000-00000-47730-	FINANCE - MISCELLANEO 836.77	0.00
100	10001010	ADMIN - CITY ADMINIST 100-10-010-10-0000-00000-72030-	PROFESSIONAL SERVICES 1.25	496,110.49
100	10001010	ADMIN - CITY ADMINIST 100-10-010-10-0000-00000-72780-	R & M VEHICLES 27.79	496,110.49
100	10001010	ADMIN - CITY ADMINIST 100-10-010-10-0000-00000-73001-	OFFICE SUPPLIES 82.39	496,110.49
100	10001011	ADMIN - HR 100-10-010-11-0000-00000-72053-	EMPLOYEE PROGRAMS 463.45	477,542.80
100	10001013	ADMIN - FINANCE 100-10-010-13-0000-00000-73001-	OFFICE SUPPLIES 177.58	827,364.62
100	10002000	DEVELOPMENT SERVICES 100-10-020-00-0000-00000-73001-	OFFICE SUPPLIES 33.62	735,896.06
100	10002000	DEVELOPMENT SERVICES 100-10-020-00-0000-00000-73126-	FUEL & OIL 207.86	735,896.06
100	10003020	PARKS & REC - AUDITOR 100-40-030-20-0000-00000-72720-	R & M BUILDINGS 489.64	174,218.09
100	10003021	PARKS & REC - CEMETER 100-40-030-21-0000-00000-72780-	R & M VEHICLES 18.48	859,987.38
100	10003021	PARKS & REC - CEMETER 100-40-030-21-0000-00000-73720-	BUILDING MAINTENANCE 70.15	859,987.38
100	10003021	PARKS & REC - CEMETER 100-40-030-21-0000-00000-73729-	NICHE SUPPLIES 480.00	859,987.38
100	10003021	PARKS & REC - CEMETER 100-40-030-21-0000-00000-74242-	DEPARTMENTAL CAPITAL 1,500.00	859,987.38
100	10003022	PARKS & REC - PARKS 100-40-030-22-0000-00000-72030-	PROFESSIONAL SERVICES 415.00	1,919,484.04
100	10003022	PARKS & REC - PARKS 100-40-030-22-0000-00000-72035-	TRAINING/CONFERENCES 837.96	1,919,484.04
100	10003022	PARKS & REC - PARKS 100-40-030-22-0000-00000-72720-	R & M BUILDINGS 2,581.12	1,919,484.04
100	10003022	PARKS & REC - PARKS 100-40-030-22-0000-00000-72750-	R & M HEAVY MACHINERY 1,630.39	1,919,484.04
100	10003022	PARKS & REC - PARKS 100-40-030-22-0000-00000-72780-	R & M VEHICLES 110.24	1,919,484.04
100	10003022	PARKS & REC - PARKS 100-40-030-22-0000-00000-73001-	OFFICE SUPPLIES 86.90	1,919,484.04
100	10003022	PARKS & REC - PARKS 100-40-030-22-0000-00000-73126-	FUEL & OIL 3,462.23	1,919,484.04
100	10003022	PARKS & REC - PARKS 100-40-030-22-0000-00000-73710-	LANDSCAPING SUPPLIES 134.07	1,919,484.04
100	10003022	PARKS & REC - PARKS 100-40-030-22-0000-00000-74350-	HEAVY MACHINERY & EQU 17,982.00	1,919,484.04
100	10003023	PARKS & REC - WATER P 100-40-030-23-0000-00000-72915-	OTHER 459.00	568,061.21
100	10003024	PARKS & REC - RECREAT 100-40-030-24-0000-00000-72030-	PROFESSIONAL SERVICES 20.00	139,668.69
100	10003024	PARKS & REC - RECREAT 100-40-030-24-0000-00000-72052-	YOUTH ACT. CONTRACT L 1,080.00	139,668.69
100	10003024	PARKS & REC - RECREAT 100-40-030-24-0000-00000-72720-	R & M BUILDINGS 337.39	139,668.69
100	10003024	PARKS & REC - RECREAT 100-40-030-24-0000-00000-73141-	ADULT REC SUPPLIES 60.77	139,668.69
100	10003024	PARKS & REC - RECREAT 100-40-030-24-0000-00000-73142-	YOUTH REC SUPPLIES 2,936.17	139,668.69
100	10004000	LIBRARY 100-40-040-00-0000-00000-72905-	DUES & SUBSCRIPTIONS 264.00	1,128,765.62
100	10004000	LIBRARY 100-40-040-00-0000-00000-73001-	OFFICE SUPPLIES 410.58	1,128,765.62
100	10004000	LIBRARY 100-40-040-00-0000-00000-73012-	LIBRARY COLLECTION 5,062.00	1,128,765.62
100	10004000	LIBRARY 100-40-040-00-0000-00000-73126-	FUEL & OIL 190.19	1,128,765.62
100	10004000	LIBRARY 100-40-040-00-0000-00000-73170-	WEARING APPAREL 2,012.51	1,128,765.62
100	10005030	POLICE - 911 CENTER 100-20-050-30-0000-00000-72030-	PROFESSIONAL SERVICES 391.00	1,098,988.33
100	10005030	POLICE - 911 CENTER 100-20-050-30-0000-00000-72740-	R & M COMMUNICATION E 2,683.50	1,098,988.33
100	10005031	POLICE 100-20-050-31-0000-00000-72030-	PROFESSIONAL SERVICES 999.50	5,223,891.28
100	10005031	POLICE 100-20-050-31-0000-00000-72035-	TRAINING/CONFERENCES 268.00	5,223,891.28
100	10005031	POLICE 100-20-050-31-0000-00000-72605-	ELECTRICITY 3,000.95	5,223,891.28

ACCOUNTS PAYABLE CHECK RUN REPORT

100	10005031	POLICE	100-20-050-31-0000-00000-72610-
100	10005031	POLICE	100-20-050-31-0000-00000-72615-
100	10005031	POLICE	100-20-050-31-0000-00000-72620-
100	10005031	POLICE	100-20-050-31-0000-00000-72625-
100	10005031	POLICE	100-20-050-31-0000-00000-72720-
100	10005031	POLICE	100-20-050-31-0000-00000-72740-
100	10005031	POLICE	100-20-050-31-0000-00000-72780-
100	10005031	POLICE	100-20-050-31-0000-00000-72915-
100	10005031	POLICE	100-20-050-31-0000-00000-73126-
100	10005031	POLICE	100-20-050-31-0000-00000-73165-
100	10005031	POLICE	100-20-050-31-0000-00000-73170-
100	10005031	POLICE	100-20-050-31-0000-00000-73720-
100	10005031	POLICE	100-20-050-31-0000-00000-73850-
100	10006040	FIRE	100-20-060-40-0000-00000-72605-
100	10006040	FIRE	100-20-060-40-0000-00000-72610-
100	10006040	FIRE	100-20-060-40-0000-00000-72615-
100	10006040	FIRE	100-20-060-40-0000-00000-72622-
100	10006040	FIRE	100-20-060-40-0000-00000-72625-
100	10006040	FIRE	100-20-060-40-0000-00000-72770-
100	10006040	FIRE	100-20-060-40-0000-00000-72780-
100	10006040	FIRE	100-20-060-40-0000-00000-73126-
100	10006041	FIRE - AMBULANCE	100-20-060-41-0000-00000-73126-
100	10006041	FIRE - AMBULANCE	100-20-060-41-0000-00000-73135-
100	10006041	FIRE - AMBULANCE	100-20-060-41-0000-00000-73165-
100	10007050	PW - EPA MANDATES	100-30-070-50-0000-00000-73006-
100	10007050	PW - EPA MANDATES	100-30-070-50-0000-00000-73850-
100	10007052	PW - STORM WATER MGMT	100-30-070-52-0000-00000-73006-
100	10008000	AIRPORT	100-30-080-00-0000-00000-72620-
100	10009000	OTHER GOV'T ACCOUNTS	100-10-090-00-0000-00000-72930-
100	10009000	OTHER GOV'T ACCOUNTS	100-10-090-00-0000-00000-74229-

NATURAL GAS	3,367.22	5,223,891.28
SEWER	46.09	5,223,891.28
TELEPHONE	2,288.37	5,223,891.28
WATER	201.57	5,223,891.28
R & M BUILDINGS	150.20	5,223,891.28
R & M COMMUNICATION E	974.00	5,223,891.28
R & M VEHICLES	2,125.23	5,223,891.28
OTHER OPERATING	426.78	5,223,891.28
FUEL & OIL	2,490.06	5,223,891.28
UNIFORM ALLOWANCE	869.89	5,223,891.28
WEARING APPAREL	87.82	5,223,891.28
BUILDING MAINTENANCE	191.34	5,223,891.28
FIELD EQUIPMENT	1,200.84	5,223,891.28
ELECTRICITY	1,303.44	3,454,238.80
NATURAL GAS	613.50	3,454,238.80
SEWER	30.01	3,454,238.80
PEST CONTROL	218.22	3,454,238.80
WATER	131.99	3,454,238.80
R & M TOOLS & MISC. E	450.00	3,454,238.80
R & M VEHICLES	379.98	3,454,238.80
FUEL & OIL	837.04	3,454,238.80
FUEL & OIL	434.21	139,855.61
MEDICAL SUPPLIES	1,112.74	139,855.61
UNIFORM ALLOWANCE	86.95	139,855.61
SAMPLING SUPPLIES	724.60	86,343.48
FIELD EQUIPMENT	7,432.15	86,343.48
SAMPLING SUPPLIES	936.00	36,991.81
TELEPHONE	53.73	630,668.08
ADAMS CO. EMER. MGT.	7,445.42	630,668.08
CAPITAL IMPROVEMENTS/	22,559.30	630,668.08

FUND TOTAL 111,194.80
CASH ACCOUNT 999 11010 BALANCE .00

211	211	BUSINESS IMPROVEMENT	211-50-000-00-0000-00000-72010-
211	211	BUSINESS IMPROVEMENT	211-50-000-00-0000-00000-72030-
211	211	BUSINESS IMPROVEMENT	211-50-000-00-0000-00000-72311-
211	211	BUSINESS IMPROVEMENT	211-50-000-00-0000-00000-72620-
211	211	BUSINESS IMPROVEMENT	211-50-000-00-0000-00000-72915-

CONTRACT SERVICES	160.00	63,829.59
PROFESSIONAL SERVICES	2,000.00	63,829.59
PUBLIC IMPROVEMENTS/P	325.00	63,829.59
TELEPHONE	128.75	63,829.59
OTHER (UTIL/TRASH)	244.10	63,829.59

FUND TOTAL 2,857.85
CASH ACCOUNT 999 11010 BALANCE .00

220	220	COMMUNITY DEVELOPMENT	220-50-000-00-0000-00000-43153-
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CDBG GRANT (TBA)	116,718.05	0.00
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CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

				FUND TOTAL	116,718.05	
CASH ACCOUNT 999 11010		BALANCE .00				
230	230	LIBRARY GRANT	230-40-000-00-0000-00000-72054-	LIBRARY PROGRAMS	805.70	487,251.15
230	230	LIBRARY GRANT	230-40-000-00-0000-00000-72735-	GRANT EXPENSES	371.30	487,251.15
				FUND TOTAL	1,177.00	
CASH ACCOUNT 999 11010		BALANCE .00				
236	236	PARKS/REC SALES TAX	236-40-000-00-0000-00000-74229-	CAPITAL IMPROVEMENTS/	49,668.67	1,443,509.67
				FUND TOTAL	49,668.67	
CASH ACCOUNT 999 11010		BALANCE .00				
255	25500040	PS GRANT - FIRE	255-20-000-40-0000-00000-72915-	OTHER	413.50	595,915.96
				FUND TOTAL	413.50	
CASH ACCOUNT 999 11010		BALANCE .00				
258	258	WIRELESS E911	258-20-000-00-0000-00000-74340-	COMMUNICATION EQUIPME	2,873.23	327,327.09
				FUND TOTAL	2,873.23	
CASH ACCOUNT 999 11010		BALANCE .00				
270	270	MUSEUM	270-40-000-00-0000-00000-72105-	POSTAGE	370.00	1,665,938.16
270	270	MUSEUM	270-40-000-00-0000-00000-72305-	ADVERTISING	12,025.00	1,665,938.16
270	270	MUSEUM	270-40-000-00-0000-00000-72410-	FILM PRINT COST	28.88	1,665,938.16
270	270	MUSEUM	270-40-000-00-0000-00000-72720-	R & M BUILDINGS	82.52	1,665,938.16
270	270	MUSEUM	270-40-000-00-0000-00000-72815-	FILM ROYALTY	769.19	1,665,938.16
270	270	MUSEUM	270-40-000-00-0000-00000-72905-	DUES & SUBSCRIPTIONS	171.09	1,665,938.16
270	270	MUSEUM	270-40-000-00-0000-00000-73001-	OFFICE SUPPLIES	1.00	1,665,938.16
270	270	MUSEUM	270-40-000-00-0000-00000-73121-	CONCESSIONS FOR RESAL	1,166.57	1,665,938.16
270	270	MUSEUM	270-40-000-00-0000-00000-73122-	STORE MERCHANDISE	1,061.07	1,665,938.16
270	270	MUSEUM	270-40-000-00-0000-00000-73123-	PENNY PRESSER	22.33	1,665,938.16
270	270	MUSEUM	270-40-000-00-0000-00000-73146-	EDUCATIONAL EXPENSES	26.56	1,665,938.16
270	270	MUSEUM	270-40-000-00-0000-00000-73721-	ELECTRICAL SUPPLIES	431.29	1,665,938.16
270	270	MUSEUM	270-40-000-00-0000-00000-73722-	COLLECTIONS SUPPLIES	3.99	1,665,938.16
270	270	MUSEUM	270-40-000-00-0000-00000-73724-	EVENT EXPENSES	2,221.46	1,665,938.16
				FUND TOTAL	18,380.95	
CASH ACCOUNT 999 11010		BALANCE .00				
271	271	MUSEUM SALES TAX	271-40-000-00-0000-00000-74229-	CAPITAL IMPROVEMENTS/	365.63	542,067.05
				FUND TOTAL	365.63	

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

CASH ACCOUNT 999 11010				BALANCE .00			
280	280	STREET FUND	280-30-000-00-0000-00000-72030-	PROFESSIONAL SERVICES	8,837.98	3,024,579.18	
280	280	STREET FUND	280-30-000-00-0000-00000-72605-	ELECTRICITY	1,734.71	3,024,579.18	
280	280	STREET FUND	280-30-000-00-0000-00000-72610-	NATURAL GAS	769.38	3,024,579.18	
280	280	STREET FUND	280-30-000-00-0000-00000-72615-	SEWER	21.97	3,024,579.18	
280	280	STREET FUND	280-30-000-00-0000-00000-72625-	WATER	83.47	3,024,579.18	
280	280	STREET FUND	280-30-000-00-0000-00000-72720-	R & M BUILDINGS	30.15	3,024,579.18	
280	280	STREET FUND	280-30-000-00-0000-00000-72750-	R & M HEAVY MACHINERY	217.77	3,024,579.18	
280	280	STREET FUND	280-30-000-00-0000-00000-73107-	CONCRETE	411.88	3,024,579.18	
280	280	STREET FUND	280-30-000-00-0000-00000-73126-	FUEL & OIL	1,488.66	3,024,579.18	
280	280	STREET FUND	280-30-000-00-0000-00000-73157-	SALT, SAND, GRAVEL IC	1,812.35	3,024,579.18	
				FUND TOTAL	15,408.32		
CASH ACCOUNT 999 11010				BALANCE .00			
283	283	STREET SALES TAX	283-30-000-00-0000-00000-74229-	CAPITAL IMPROVEMENTS/	64,703.05	6,941,788.08	
				FUND TOTAL	64,703.05		
CASH ACCOUNT 999 11010				BALANCE .00			
285	285	CONSTRUCTION PROJECTS	285-30-000-00-0000-00000-74229-	CAPITAL IMPROVEMENTS/	4,896.00	591,925.14	
				FUND TOTAL	4,896.00		
CASH ACCOUNT 999 11010				BALANCE .00			
290	290	KENO BETTERMENT	290-10-000-00-0000-00000-72005-	AUDIT SERVICES	2,000.00	216,479.00	
				FUND TOTAL	2,000.00		
CASH ACCOUNT 999 11010				BALANCE .00			
610	610	LANDFILL FUND	610-60-000-00-0000-00000-72030-	PROFESSIONAL SERVICES	3,227.97	2,004,089.97	
610	610	LANDFILL FUND	610-60-000-00-0000-00000-72720-	R & M BUILDINGS	63.48	2,004,089.97	
610	610	LANDFILL FUND	610-60-000-00-0000-00000-72750-	R & M HEAVY MACHINERY	1,260.42	2,004,089.97	
610	610	LANDFILL FUND	610-60-000-00-0000-00000-72780-	R & M VEHICLES	32.91	2,004,089.97	
610	610	LANDFILL FUND	610-60-000-00-0000-00000-73126-	FUEL & OIL	2,679.56	2,004,089.97	
610	610	LANDFILL FUND	610-60-000-00-0000-00000-73170-	WEARING APPAREL	11.16	2,004,089.97	
610	610	LANDFILL FUND	610-60-000-00-0000-00000-74229-	CAPITAL IMPROVEMENTS/	2,694.59	2,004,089.97	
				FUND TOTAL	9,970.09		
CASH ACCOUNT 999 11010				BALANCE .00			
710	710	SELF INSURED HEALTH I	710-10-000-00-0000-00000-72044-	ADMINISTRATIVE FEES	346.50	8,343,238.35	
				FUND TOTAL	346.50		

ACCOUNTS PAYABLE CHECK RUN REPORT

CASH ACCOUNT 999 11010			BALANCE .00			
720	720	IT FUND	720-10-000-00-0000-00000-72030-	PROFESSIONAL SERVICES	1,222.50	2,590,545.04
720	720	IT FUND	720-10-000-00-0000-00000-73001-	OFFICE SUPPLIES	205.13	2,590,545.04
720	720	IT FUND	720-10-000-00-0000-00000-73725-	COMPUTER SFTW/SVCS-CI	35,182.51	2,590,545.04
720	720	IT FUND	720-10-000-00-0000-00000-73727-	COMPUTER SFTW/SVCS-UT	57,818.86	2,590,545.04
720	720	IT FUND	720-10-000-00-0000-00000-74355-	COMPUTER EQUIPMENT-CI	4,860.04	2,590,545.04
720	720	IT FUND	720-10-000-00-0000-00000-74357-	COMPUTER EQUIPMENT-UT	3,222.00	2,590,545.04
				FUND TOTAL	102,511.04	
CASH ACCOUNT 999 11010			BALANCE .00			
					WARRANT SUMMARY TOTAL	503,484.68
					GRAND TOTAL	503,484.68

Distribution Register by Check

From CK# 519484-519964 and ACH# 6053976-6053986

From Ck Date: 1/20/26-2/2/26

Check#	Vendor	Vendor Name	Invoice #	Invoice Description	ORG	OBJECT	Payment Amt
519848	715	ADAMS COUNTY REGISTER OF DEEDS	121925	LIENS & EASEMENTS	52000100	54040	\$16.00
				Total Vendor:			\$16.00
519849	2210	HANSEN MANUFACTURING CORP	0000047673	PIN HEADHEAD, COLLAR, SPRING PIN	52000416	41670	\$173.55
				Total Vendor:			\$173.55
519850	402	AMAZON CAPITAL SERVICES	11LT-KXHN-1QG9	MISC 999 - CLIPBOARD	80700402	50600	\$32.44
			137N-GMKL-	MISC 999 - FLOOR PADS	80700402	50600	\$84.81
			143Q-GGWX-	HANGING FILE FOLDERS	54068401	58000	\$189.61
			14DL-7F1F-4T7K	TRASH BAGS, POWDER PACKETS	54068401	58000	\$49.65
			1CHG-JVLK-	HOLD OPEN ARM	56000405	90400	\$358.50
			1D3F-MCVW-	ST WIRE MARKER TAPE	56200405	95622	\$97.95
			1DH7-HD4J-	MISC 999 - HEARING PROTEC	80700402	92700	\$107.49
			1DH7-HD4J-	WINDSOCK CREDIT	51000404	56201	(\$143.25)
			1DR9-RWC3-	UTILITY KNIFE BLADES	56200405	95628	\$9.62
			1F34-TV4J-3MT6	INTERNAL FUEL GAS, PLUMBING	56200405	95622	\$147.65
			1F7D-JN11-	GLOVES, CAR FUSES	80700402	92700	\$111.66
					80900402	51460	\$5.00
			1FTT-XR3X-	MISC 999 - PRESSBOARD REPORT	80700402	50600	\$42.71
			1GMV-DFDC-	M12 TOOL CHUCK	56200405	95628	\$192.44
			1HWR-NHP3-	MISC 999 - FR ACTIVE JACKET	80700402	92700	\$249.39
			1MQP-XWVT-	MMTC PBS-3	56000405	92280	\$34.98
			1NC9-4VYC-	FUEL GAS CODE, PLUMBING CODE	56200405	95622	\$39.49
			1PW9-QVFL-	MISC 999 - PCB MOUNT RELAY,	52063402	55300	\$78.96
				ETHERNET PATCH CABLE	80700402	50600	\$4.99
			1QCW-RCCK-	DESK ORGANIZER	54000405	92100	\$89.16
			1QXF-NFKK-	TAPE DISPENSER	56200405	95622	\$177.57
			1RQ3-CMM4-	WINDSOCK	51000404	56201	\$150.24
			1VTV-HL7J-	VACUUM ACCESSORIES, VAC BAGS	54068401	58000	\$465.60
			1WQ1-KCYY-	MISC 999 - 3-PORT CONNECTOR	80700402	50600	\$11.04
			1Y6L-XWM7-	MISC 999 - METAL ROLLING CART	80700402	50600	\$33.11
				Total Vendor:			\$2,620.81
519851	879	APPLIED INDUSTRIAL TECH.	7033725789	MISC 999 - DUTY 4-BOLT CAST	80900402	51260	\$267.56
				Total Vendor:			\$267.56
519852	707	AUTO VALUE-HASTINGS	70CR017415	CORE CREDIT	51000405	92275	(\$53.50)
			70CR017463	CORE CREDIT	56200405	95629	(\$25.68)
			70NV160893	LUBE SPIN-ON, CABIN AIR ELEM,	56000405	92275	\$77.46
			70NV160895	LUBE SPIN-ON	56000405	92275	\$5.31
			70NV160931	LUBE SPIN-ON, PANEL AIR ELEM	56000405	92275	\$37.25
			70NV160950	PANEL AIR ELEM, LUBE SPIN-ON	56100405	92275	\$25.19
			70NV161007	STARTER, CORE	51000405	92275	\$410.24
			70NV161008	CABIN AIR ELEM	56100405	92275	\$12.42
			70NV161182	LUBE SPIN-ON, PANEL AIR ELEM	53000405	92275	\$68.88
			70NV161207	PANEL AIR ELEM	53000405	92275	\$8.28
			70NV161313	POWER SERVICE ANTI-GEL	56000405	92275	\$350.53
			70NV161409	SPIN-ON, LUBE ELEMENT, RADIAL	51000405	92275	\$155.31
			70NV161410	12V HIGH PERF AUTO LINE	56200405	95629	\$187.46
			70NV161419	HYD SPIN-ON, PANEL AIR ELEM	51000405	92275	\$87.53
			70NV161809	BATTERY BOX	56000405	92275	\$22.84
				Total Vendor:			\$1,369.52

Distribution Register by Check

519853	891 BABCOCK & WILCOX CO.	13606	WEC UNIT 1 BOTTOM ASH WATER REPAIR SYSTEM	52000100	54040	\$93,805.61
			Total Vendor:			\$93,805.61
519854	2758 AUSTIN BIALAS	012126	NACE CONF PER DIEM	51000405	92200	\$161.50
			Total Vendor:			\$161.50
519855	709 BIG G ACE	765050/1	FASTENERS	51000405	92275	\$60.63
		765090/1	BLD DSPNSR	53000404	58000	\$65.46
		765122/1	FILTER BAG	52061401	50606	\$26.74
		765295/1	MISC 999 - WATER	80700402	50600	\$112.35
		765375/1	BIN14, HTCHING RNG, FASTENERS	54067404	56005	\$74.11
		765400/1	MISC 999 - TUBE SEALANT, LINER	80700402	50600	\$38.85
		765461/1	HEAVY SLIDR QUART, CLAMP	51000404	58000	\$64.97
		765462/1	BATTERY HD HOS NOZL, ZEROGPRO	53000404	58000	\$95.44
		765528/1	MISC 999 - WATER	80700402	50600	\$29.96
		765553/1	FENDER WASH, HX WH	56000405	92280	\$21.96
		765577/1	MISC 999 - ADAPT INSERT, BARREL BOLT BUSHING LOG	52063402	55200	\$66.78
				80700402	50600	\$7.66
		765626/1	HEFTY SLIDR, SHOW BOX, LATCH	51000404	58000	\$67.08
		765633/1	STORAGE BOX MAIN26-1 - CM PICK, LEAF FEELER, LV TORPEDO HAMM	52062401	50640	\$53.26
				80700402	50600	\$486.11
			Total Vendor:			\$1,271.36
519856	1108 BORDER STATES	931780647	UL GRAY	54068401	57024	\$477.42
		931788211	FUES BLOCK	54000100	54040	\$287.30
		931788224	ASD LED AREA LT	52061402	51106	\$654.48
		931788232	FUSE UNIT	52000156	15625	\$2,803.78
		931788239	GALV RIGID CONDUIT	52000156	15610	\$6,439.02
		931823043	END BARRIER, FEED-THROUGH, TERM BLOCK	54000100	54040	\$2,952.96
		931823055	TRUNNION MTG BRKT	52061402	51106	\$98.43
		931823066	SWITCH SELECTOR	52062402	51200	\$233.62
			Total Vendor:			\$13,947.01
519857	921 C S G SCIENTIFIC	16286 R1	HIGH CAPACITY FILTER	53000403	57003	\$433.35
			Total Vendor:			\$433.35
519858	2071 CALGON CARBON CORPORATION	90217798	CARBON ORDER - CHEM26-7	52062402	51240	\$65,266.52
			Total Vendor:			\$65,266.52
519859	561 CARKOSKI CONSTRUCTION	2025-1851	WEC WEST ROAD DRAINAGE REPAIRS	80700402	51100	\$16,020.00
			Total Vendor:			\$16,020.00
519860	930 CENTRAL STATES GROUP	8303609-00	CERT SEAL	52062402	51200	\$250.44
			Total Vendor:			\$250.44
519861	2426 CHEQED IT LLC	1018	MISC 999 -RIGGING TRAINING	80700402	92200	\$17,470.00
			Total Vendor:			\$17,470.00
519862	934 CINTAS CORPORATION	4256392551	MISC 999 - UNIFORM SERVICE	80700402	92700	\$331.27
		4256392968	UNIFORM SERVICE	52000405	92700	\$455.31
				54000405	92700	\$85.64
				56000405	92700	\$9.49
		4257139014	MISC 999 - UNIFORM SERV	80700402	92700	\$325.78
		4257139305	UNIFORM SERVICE	52000405	92700	\$387.07
				54000405	92700	\$156.61
				56000405	92700	\$9.49
			Total Vendor:			\$1,760.66
519863	581 CITY OF HASTINGS	20251027	REIMB EMPLOYEE APPRICIATION MEAL	56000405	92600	\$2,762.50
			Total Vendor:			\$2,762.50
519864	581 CITY OF HASTINGS	503607	SEWER GRIT	54067404	57000	\$325.08
			Total Vendor:			\$325.08

Distribution Register by Check

519865	645 CONSOLIDATED CONCRETE CO.	314466	CRUSHED LIMESTONE	53000404	57000	\$810.78
			Total Vendor:			\$810.78
519866	1547 DAKOTA FLUID POWER, INC	7422840	GATE HOSE ASSEMBLY	52062402	51300	\$210.58
			Total Vendor:			\$210.58
519867	966 DEWINE MECHANICAL INC	2026076	UNIT 1 SGA HIGH PRESSURE STEAM TOL	52000100	54040	\$2,827.26
			Total Vendor:			\$2,827.26
519868	969 DITCH WITCH UNDERCON	P49210	VAC FILTER, STRAINER, TURBO	52000405	93927	\$898.85
		P49387	NOZZLE CAP, COILED PIN, HOUSING	51000404	58000	\$194.37
		W06970	DRILL SERVICE	51000404	58000	\$224.00
			Total Vendor:			\$1,317.22
519869	648 DUTTON-LAINSON CO.	923893-2	THHN BLACK CABLE	52000156	15610	\$2,247.00
		923893-3	GUY STRANDWISE	52000156	15610	\$1,170.58
		S44663-1	CONDUCTORS	56000100	54040	\$558.93
		V2061-2	METER SOCKET	52000156	15610	\$7,393.78
			Total Vendor:			\$11,370.29
519870	978 EAKES OFFICE EQUIPMENT	9254643-2	CALENDAR	56000405	90300	\$57.99
		9273760-0	FACIAL TISSUE, STAPLES	56000405	90300	\$107.86
		9275113-0	CRTG	56100405	92100	\$415.96
		9277092-0	PAPER	56100405	92100	\$39.12
			Total Vendor:			\$620.93
519871	979 ECHO ELECTRIC SUPPLY	S011603948.001	THHN RED WIRE	56000405	92280	\$745.31
			Total Vendor:			\$745.31
519872	675 ELECTRONIC SYSTEMS, INC.	36458	ADD HORN STROBE IN	56000405	92280	\$451.00
			Total Vendor:			\$451.00
519873	2742 ELLIOTT TOOL TECHNOLOGIES LTD	197533	FLEXIBLE SHAFTING, BREAKAWAY COUPLING, DESCALING T	52061402	51206	\$1,079.90
			Total Vendor:			\$1,079.90
519874	2488 ENDRESS HAUSER INC	6002793759	MEMOSENS CPF81E	54068401	57024	\$1,060.28
			Total Vendor:			\$1,060.28
519875	1399 EUROFINS ENVIRONMENT TESTING NORTH CENTRAL, LLC	3100167551	WATER TESTING	53000403	59100	\$81.00
			Total Vendor:			\$81.00
519876	677 FARRIS CONSTRUCTION CO.	25733	Contract Withholding: HU2025-68	520	21105	\$841.45
				520	21105	\$2,787.50
			Total Vendor:			\$3,628.95
519877	678 FASTENAL COMPANY	NEHAS193213	MISC FASTENERS	56000405	93110	\$121.12
			Total Vendor:			\$121.12
519878	1004 FR FLOW CONTROL VALVES US BIDC	261000094	REPAIR KIT	52062402	51300	\$897.00
			Total Vendor:			\$897.00
519879	681 GRAINGER	9767908164	SWING HIGH ARCH SPOUT	54068401	57029	\$125.02
		9774700562	MOUNTING TRACK	54000100	54040	\$45.45
			Total Vendor:			\$170.47
519880	1031 GRAYBAR ELECTRIC CO.	9351688209	FUSING UNIT	52000156	15610	\$127,853.53
			Total Vendor:			\$127,853.53
519881	1044 HACH COMPANY	14831931	LAMP ASSY SERIES	52062401	50200	\$483.15
			Total Vendor:			\$483.15
519882	634 HASTINGS ECONOMIC DEVELOPMENT CORP	79511	HEDC UTILITY SERVICE	56000405	92300	\$14,580.00
			Total Vendor:			\$14,580.00
519883	2507 HU CUSTOMER REFUNDS	79886		52000142	14210	\$200.00
			Total Vendor:			\$200.00
519884	2507 HU CUSTOMER REFUNDS	79899		52000142	14210	\$208.47
			Total Vendor:			\$208.47

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519885	2507 HU CUSTOMER REFUNDS	79897		52000142	14210	\$31.96
			Total Vendor:			\$31.96
519886	2507 HU CUSTOMER REFUNDS	79902		52000142	14210	\$40.99
			Total Vendor:			\$40.99
519887	2507 HU CUSTOMER REFUNDS	79892		52000142	14210	\$68.16
			Total Vendor:			\$68.16
519888	2507 HU CUSTOMER REFUNDS	79885		52000142	14210	\$56.97
			Total Vendor:			\$56.97
519889	2507 HU CUSTOMER REFUNDS	79890		52000142	14210	\$48.46
			Total Vendor:			\$48.46
519890	2507 HU CUSTOMER REFUNDS	79894		52000142	14210	\$46.00
			Total Vendor:			\$46.00
519891	2507 HU CUSTOMER REFUNDS	79895		52000142	14210	\$81.22
			Total Vendor:			\$81.22
519892	2507 HU CUSTOMER REFUNDS	79889		52000142	14210	\$87.98
			Total Vendor:			\$87.98
519893	2507 HU CUSTOMER REFUNDS	79888		52000142	14210	\$270.65
			Total Vendor:			\$270.65
519894	2507 HU CUSTOMER REFUNDS	79901		52000142	14210	\$367.83
			Total Vendor:			\$367.83
519895	2507 HU CUSTOMER REFUNDS	79896		52000142	14210	\$580.83
			Total Vendor:			\$580.83
519896	2507 HU CUSTOMER REFUNDS	79898		52000142	14210	\$274.38
			Total Vendor:			\$274.38
519897	2507 HU CUSTOMER REFUNDS	79893		52000142	14210	\$72.47
			Total Vendor:			\$72.47
519898	2507 HU CUSTOMER REFUNDS	11431266-17323	CUSTOMER REFUND	52000142	14210	\$257.97
			Total Vendor:			\$257.97
519899	2507 HU CUSTOMER REFUNDS	08312770-21386	CUSTOMER REFUND	52000142	14210	\$380.00
			Total Vendor:			\$380.00
519900	2507 HU CUSTOMER REFUNDS	5200792	CUSTOMER REFUND	52000142	14210	\$380.00
			Total Vendor:			\$380.00
519901	2507 HU CUSTOMER REFUNDS	21793510-11535	CUSTOMER REFUND	52000142	14210	\$227.00
			Total Vendor:			\$227.00
519902	2507 HU CUSTOMER REFUNDS	79887		52000142	14210	\$302.29
			Total Vendor:			\$302.29
519903	2507 HU CUSTOMER REFUNDS	79891		52000142	14210	\$255.26
			Total Vendor:			\$255.26
519904	2507 HU CUSTOMER REFUNDS	79900		52000142	14210	\$189.08
			Total Vendor:			\$189.08
519905	2507 HU CUSTOMER REFUNDS	79884		52000142	14210	\$68.63
			Total Vendor:			\$68.63
519906	2508 HU ONE TIME PAY	012626	SOIL SAMPLING	53000404	58995	\$720.00
			Total Vendor:			\$720.00
519907	1073 INDUSTRIAL VACUUM EQUIP. CORP.	77872	MISC 999 - INNER & OUTER ENGINE AIR CLEANER	80700402	50600	\$233.60
			Total Vendor:			\$233.60
519908	1692 INLAND TRUCK PARTS & SERVICE	IN-1929667	REPAIR	53000405	92275	\$1,133.62
			Total Vendor:			\$1,133.62
519909	584 INTERSTATE ALL BATTERY CENTER	1905899027956	BATTERIES	52062402	51100	\$165.53
			Total Vendor:			\$165.53
519910	624 K&G PLUMBING AND HEATING, INC.	26-1068	WATER SERVICES	53000404	57500	\$2,910.00

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		26-1069	INSTALL NEW WATER SERVICE	53000404	57500	\$1,872.00
			Total Vendor:			\$4,782.00
519911	684 KELLY SUPPLY COMPANY	S15123127-0	POLY BUSHING, NIPPLE	51000405	92275	\$18.07
		S15123135-0	HOSE NIPPLE PLAIN, BUSHING	51000404	58000	\$64.16
		S15123193-0	TEE, COUP, BUSHING SXT	54068401	57024	\$14.73
		S15123196-0	MISC 999 - NATIONAL O-RING	80800402	51200	\$13.29
		S1512321-0	MISC 999 - SUPER LUBE	80700402	50600	\$74.24
		S15123237-0	MISC 999 - LOCKABLE DUST CAP	80700402	51200	\$112.25
		S15123252-0	MAGENETIC SCREWDRIVER, CUTTING BLADES	52062401	50640	\$63.99
			Total Vendor:			\$360.73
519912	1100 KIMBALL MIDWEST	104095750	ASSORTMENT, HOSE END, FITTING	56000405	92275	\$441.80
			Total Vendor:			\$441.80
519913	2253 KRAMER'S WRECKER SERVICE INC	35732-1	TOWING	53000404	57000	\$1,241.10
			Total Vendor:			\$1,241.10
519914	658 KULLY PIPE & STEEL CORP.	840613	GRINDER	51000404	58000	\$632.93
		840711	LINEMAN'S AUGER BIT	56000405	93110	\$427.39
			Total Vendor:			\$1,060.32
519915	1112 KUZELKA, MICHAEL	010926	LEAGUE OF NE MUNICIPALITIES RED RIVER	53000405	92200	\$54.75
			Total Vendor:			\$54.75
519916	1116 LINCOLN WINWATER CO.	117526 01	HYMAX FLIP COUPLING, MJ CAP, SOCKET, TOP SECTION	56000156	15610	\$7,621.40
			Total Vendor:			\$7,621.40
519917	1125 M S C INDUSTRIAL SUPPLY CO INC	91346840	TOOL HOLDER, INSERT	52062401	50640	\$428.95
			Total Vendor:			\$428.95
519918	589 MALOUF JR AND ASSOCIATES	IN-37562-01	NEUTRAL CLNR	56000405	93110	\$398.48
			Total Vendor:			\$398.48
519919	15 MATHESON TRIGAS-LINWELD	0032642960	NITROGEN	51000404	58000	\$30.36
		0032657193	MISC 999 - EDGE ZORGE	80700402	92700	\$68.18
		0032663701	HYDROGEN, CARBO DIOXIDE	52061401	50506	\$724.73
		0032663800	EPA GASES	52062402	51280	\$443.70
		0032666464	MISC 999 - HYDROGEN GASEOUS TUBE TRAILER	80700402	50500	\$1,097.74
		0032666566	MISC 999 - HYDROGEN GASEOUS TUBE TRAILER	80700402	50500	\$1,475.85
		0032668771	NITROGEN	52062401	50500	\$30.36
		0032725863	NITROGEN	52062402	51280	\$542.79
		0032732029	MISC 999 - GLOVES	80700402	92700	\$152.13
			Total Vendor:			\$4,565.84
519920	679 MATT FRIEND TRUCK EQUIPMENT	0095874-IN	MAXC2-60	54000405	92275	\$5,058.96
			Total Vendor:			\$5,058.96
519921	642 MID-NEBRASKA LUBRICANTS	191051	MISC 999 - DIESEL	80900402	50150	\$1,820.99
		191139	MISC 999 - DIESEL	80900402	50150	\$2,357.95
		191158	MISC 999 - DIESEL	80900402	50150	\$1,828.21
		191203	MISC 999 - DIESEL	80900402	50150	\$2,313.16
		191204	MISC 999 - DIESEL	80900402	50150	\$551.12
		191226	MISC 999 - DIESEL	80900402	50150	\$1,431.71
			Total Vendor:			\$10,303.14
519922	1146 MIDLAND SCIENTIFIC, INC.	7073243	LAB SUPPLIES	54068401	58001	\$512.73
		7075307	LAB SUPPLIES	54068401	58001	\$882.68
			Total Vendor:			\$1,395.41
519923	2693 MMIS HOLDINGS LLC	15436	FLY ASH SILO MECHANICAL CONSTRUCTION	52000100	54040	\$16,418.85
			Total Vendor:			\$16,418.85
519924	2165 MIDWEST PETROLEUM EQUIPMENT LLC	41352	SERVICE	54068401	57010	\$712.00

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			Total Vendor:			\$712.00
519925	2495 MORITZ, CARSON	012126	NACE PER DIEM	56100405	92200	\$161.50
			Total Vendor:			\$161.50
519926	1158 MOTUS GROUP INC.	3892	FEEDER GASKET BOWL, O-RING	52062402	51240	\$320.01
			Total Vendor:			\$320.01
519927	640 MUNICIPAL SUPPLY, INC. OF NE	0966098-IN	SS REPAIR CLAMP	56000156	15610	\$1,741.59
			Total Vendor:			\$1,741.59
519928	688 NAPA AUTO PARTS	376061	WIRE KIT	53000405	92275	\$27.31
		378332	MISC 999 - BRAKE PARTS CLEANER	80700402	50600	\$183.35
		378693	SENSOR, HUB ASSY	56100405	92275	\$266.76
		379043	MISC 999 - OUTER AIR ELEM, CAR	80900402	51260	\$88.32
		380465	MISC 999 - RETAINER, BOXED	80700402	50600	\$10.12
			Total Vendor:			\$575.86
519929	662 NDEE - FISCAL SERVICES	012826-1	LEVEL VI WATER OP	53000405	93000	\$35.00
		012826-2	LEVEL III WATER OP	53000405	93000	\$35.00
		BU84002256.475	LEVEL IV COURSE FEE, BOOKS	53000405	92200	\$200.00
					Total Vendor:	
519930	662 NDEE - FISCAL SERVICES	012826	WATER OP LICENSE APPLICATION	53000405	93000	\$115.00
			Total Vendor:			\$115.00
519931	1180 NEBRASKA PUBLIC HEALTH ENVIRONMENTAL LABORATORY	599156	WATER TESTING	53000403	59100	\$19.00
			Total Vendor:			\$19.00
519932	1181 NEBRASKA PUBLIC POWER DISTRICT	9000061274	GLOVE TESTING	54000405	92700	\$76.22
			Total Vendor:			\$76.22
519933	588 NEBRASKA STATE FIRE MARSHAL	137173	ANNUAL BOILER CERT	52061402	51406	\$144.00
			Total Vendor:			\$144.00
519934	1187 NELSON TECHNOLOGIES, INC.	19079	REPAIR COUPLING	52061402	51204	\$345.28
			Total Vendor:			\$345.28
519935	1191 NISSEN, MICHAEL	012126	CORROSION TRAINING PER DIEM	51000405	92200	\$161.50
			Total Vendor:			\$161.50
519936	1195 NUNNENKAMP, CLINT	012126	CORROSION SHORTCOURSE PER DIEM	51000405	92200	\$161.50
			Total Vendor:			\$161.50
519937	690 OLSSON ASSOCIATES	565449	BOTTOM ASH HOPPER RECIRC	52000100	54070	\$10,327.97
		566271	EAST GATE WATER PIT	53000104	54040	\$8,800.00
		566682	RADIOGAPHY FOR GAS LINE	51000100	54040	\$4,052.75
			Total Vendor:			\$23,180.72
519938	1224 PHILIP CARKOSKI CONSTRUCTION	2026-1852	MANHOLE WORK	54067404	57000	\$3,815.00
			Total Vendor:			\$3,815.00
519939	2667 PIGS UNLIMITED INTERNATIONAL LLC	0260190	BARE FOAM PIG, PLASTIC BRISTLE PIG	53000416	91600	\$360.21
			Total Vendor:			\$360.21
519940	1227 PIPING RESOURCES, INC.	0744586-IN	BF1 WAFER	52062402	51200	\$392.13
		0745003-IN	FLANGED GLOBE, VALVE, FLEX	52061402	51206	\$61.25
		0745382-IN	FLANGE GLOBE, VALVE	52061402	51206	\$934.21
			Total Vendor:			\$1,387.59
519941	1253 RESCO	3100255	SWITCH, FUSE	52065402	59500	\$5,965.32
			Total Vendor:			\$5,965.32
519942	657 SAPP BROTHERS PETROLEUM, INC.	IN4930223	DIESEL	56000151	15110	\$3,902.25
			Total Vendor:			\$3,902.25
519943	1280 SCHERBARTH, BRENDEN	011626	CDL REIMB	51000405	93000	\$31.00

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			Total Vendor:			\$31.00
519944	1285 SENTRY EQUIPMENT CORP.	260439	CATION RESIN REFILL BAG	52062401	50200	\$1,139.68
			Total Vendor:			\$1,139.68
519945	1286 SERVI-TECH, INC.	H-995057	WATER TESTING	53000404	59100	\$59.85
		H-995065	WATER TESTING	54068401	58001	\$187.15
		H-995084	WATER TESTING	54068401	58001	\$187.15
		H-995102	WATER TESTING	53000403	57003	\$347.70
		H-995126	WATER TESTING	54068401	58001	\$187.15
		H-995138	WATER TESTING	53000404	59100	\$70.30
		H-995142	WATER TESTING	54068401	58001	\$187.15
		H-995150	WATER TESTING	53000404	59100	\$35.15
		H-995153	WATER TESTING	52062401	50500	\$224.20
		H-995214	WATER TESTING	53000404	59100	\$59.85
			Total Vendor:			\$1,545.65
519946	21 SHERWIN-WILLIAMS	8612-7	PAINT BRUSHES	52061402	51106	\$181.89
			Total Vendor:			\$181.89
519947	2118 SOUTHWESTERN CORPORATION	13950	STATIC CLASSIFIER SHAFT BUSHING SET	52062402	51240	\$506.35
			Total Vendor:			\$506.35
519948	22 SPADY CHEVROLET	162656	MAT PKG	54000405	92275	\$216.00
			Total Vendor:			\$216.00
519949	574 SPRING FRESH CLEANING SVCS LLC	4293	JANITORIAL SERVICES - JAN	56000405	92280	\$5,564.00
				56000405	92281	\$856.00
			Total Vendor:			\$6,420.00
519950	1587 T & R ELECTRIC SUPPLY CO INC	185874	PCB TESTING	52065402	59500	\$975.00
			Total Vendor:			\$975.00
519951	2560 TH CONSTRUCTION COMPANY LLC	012326	Contract Withholding: HU2025-65	520	21105	\$15,007.55
			Total Vendor:			\$15,007.55
519952	1557 BRANDON AGUILAR	00003862	LOCATE & MARK SEWER	52000100	54040	\$220.00
			Total Vendor:			\$220.00
519953	614 TITAN MACHINERY-HASTINGS	PS1058505-1	MISC 999 - KIT SERVICE MED CORNER, HOOK	80700402	50600	\$354.24
			Total Vendor:			\$354.24
519954	2373 TRANSFORMER NETWORK INC	15364	115 KV TRANSFORMER	52000100	54040	\$161,500.00
			Total Vendor:			\$161,500.00
519955	2080 CARLOS TELLEZ	1-20-26-1	CONCRETE WORK	53000404	57000	\$2,156.00
		1-20-26-2	CONCRETE WORK	53000404	57550	\$540.00
			Total Vendor:			\$2,696.00
519956	2404 UNITED CONVEYOR LLC	101366	DRY SPOUT EXT PARTS	52000100	54040	\$8,993.88
			Total Vendor:			\$8,993.88
519957	2759 DEVIN USHIO	012126	NACE PER DIEM	51000405	92200	\$161.50
			Total Vendor:			\$161.50
519958	1360 VAN KIRK BROTHERS CONTRACTING	79451	WATER MAIN REPLACEMENT 6TH ST EASTSIDE BLVD - 2ND	53000100	54040	\$532.69
				53000100	54040	\$110,033.35
			Total Vendor:			\$110,566.04
519959	699 VERMEER HIGH PLAINS	W0212105	DIRECTIONAL DRILL SERVICE	51000405	92275	\$197.96
			Total Vendor:			\$197.96
519960	2304 VESTIS GROUP INC	6280644408	RUGS & LAUNDRY SERVICE - PCF	54068401	57010	\$36.90
		6280645086	RUGS & LAUNDRY SERVICE - NDS	56000405	92280	\$243.29
		6280645087	RUGS & LAUNDRY SERVICE - WAREHOUSE	56000405	90400	\$61.35
		6280645090	RUGS & LAUNDRY SERVICE - YOST	56000405	92275	\$40.61
				56000405	92281	\$33.33

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		6280645782	RUGS & LAUNDRY SERVICE - WEC	52062401	50600	\$257.39
		6280648007	RUGS & LAUNDRY SERVICE - PCF	54068401	57010	\$36.90
		6280648729	RUGS & LAUNDRY SERVICE - NDS	56000405	92280	\$243.29
		6280648730	RUGS & LAUNDRY SERVICE - WAREHOUSE	56000405	90400	\$61.35
		6280648733	RUGS & LAUNDRY SERVICE - YOST	56000405	92275	\$45.50
				56000405	92281	\$46.66
			Total Vendor:			\$1,106.57
519961	1755 WAL-MART VISION CENTER	242934556	MISC 999 - RX SAFETY GLASSES	80700402	92700	\$636.10
		242966021, 041000000	MISC 999 - RX SAFETY GLASSES	80700402	92700	\$540.70
			Total Vendor:			\$1,176.80
519962	1374 WESCO RECEIVABLES CORP	835594	ARRESTOR	52000156	15610	\$235.40
		837568	PHOTO ELECTIC SHELL	56000156	15610	\$3,134.79
		839938	TOOL BAG	52000156	15610	\$138.24
			Total Vendor:			\$3,508.43
519963	726 WOODWARD'S DISPOSAL SERVICE	9309-299	GARBAGE DISPOSAL	52063401	54900	\$20.00
				56000405	90300	\$25.00
				56000405	92100	\$25.00
				56000405	92280	\$337.50
				56000405	92281	\$105.00
				56100405	92100	\$25.00
		9309-300	GARBAGE DISPOSAL	54068401	56001	\$1,527.50
		9309-301	MISC 999 - GARBAGE DISPOSAL	80700402	50600	\$330.00
		9309-302	GARBAGE DISPOSAL	56000405	90400	\$162.50
			Total Vendor:			\$2,557.50
519964	1384 WORMUTH, JEFF	012026	CDL REIMB	51000405	93000	\$31.00
			Total Vendor:			\$31.00
6053976	1348 US BANK - UTILITIES	00198444 0410000	MENARDS - CORD FOR HEATER	51000404	58000	\$49.21
			CITY OF HASTINGS - ELECTRICAL	52000405	93000	\$37.00
			LICENSE			
			MENARDS -PVC REDUCERS SCH 40	56000100	54040	\$34.41
			PVC			
			MENARDS - CONDUIT FITTINGS LB	56000405	92280	\$22.98
		00199153 0410000	CITY OF HASTINGS - ELECTRIC	52000405	93000	\$12.00
			LICENSE RENEWAL			
			MENARDS - WIRE/HARDWARE FOR	56000100	54040	\$125.02
		00199832 0410000	SOL AR REPEATER			
			HYATT PLACE HOUSTON - HOTEL	52000405	92200	\$539.05
		00202134 0410000	FOR TRAINING			
			MCDONALDS - WORK LUNCH	53000404	57000	\$11.12
			AUTO SPA - CAR GOT MUDDY	53000404	57000	\$16.00
			JIMMY JOHN'S - WORK LUNCH	53000404	57000	\$26.51
				53000404	57000	\$49.39
			MENARDS - ASR	53000403	57003	\$18.46
			WALMART - PADFOLIO/TAPE	53000405	92100	\$16.44
		00203174 0410000	TONY'S TACOS - WORK LUNCH	53000404	56750	\$38.00
			NDEQ - RENEWAL - IS GRADE III	53000405	92200	\$115.00
			MENARDS - MEASURING WHEEL	54067404	56005	\$129.94
		00204405 0410000	CASEY'S - MEAL AFTER OUTAGE	52065402	59300	\$10.92
			MENARDS - CONDUIT END BELLS	52065402	59400	\$22.02
		00205411 0410000	SPECIALIZED PRODUCTS -	52064401	56710	\$71.21
			COMPRESSION DISC			
			MENARDS - AIR HOSE	52064401	56710	\$72.11
		00208874 0410000	CENTRAL NEBR. EQUIPMENT -	51000404	58000	\$0.64
			BOPE MACHINE			
				51000404	58000	\$17.11
			MENARDS - BATTERY AND PARTS	51000404	58000	\$43.80
			KULLY PIPE - ANGLE	51000404	58000	\$100.05
			TITAN MACHINERY - SNOW	51000404	58000	\$363.13
		00220783 0410000	NI DOL - CONTRACT REGISTRATION	56000405	93000	\$28.00
		02575052 0410000	MISC 999 - ZORO - LADDER	52062402	51300	\$357.37

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	MISC 999 - MENARDS - TOTE	80700402	50600	\$17.32
	MISC 999 - ZORO - LABELS	80700402	50600	\$63.02
	MISC 999 - MENARDS - CLEANING	80700402	50600	\$77.79
	MISC 999 - MENARDS - CUSTODIAL	80700402	50600	\$114.42
	MISC 999 - GHP GROUP - HEATER	80700402	50600	\$141.09
	MISC 999 - POWR FLITE - VAC HOSE	80700402	50600	\$158.03
	MISC 999 - HOME DEPOT -	80700402	50600	\$335.43
	MISC 999 - MCMASTER CARR -	80700402	51100	\$22.39
	MISC 999 - MENARDS -	80700402	51100	\$85.56
	MISC 999 - JJ ELEC TECH - FILTER	80700402	51200	\$625.17
	MISC 999 - ZORO - FR JACKET	80700402	92700	\$267.49
	MISC 999 - 281 EYECARE - SAFETY	80700402	92700	\$284.00
	MISC 999 - TRACTOR SUPPLY -	80900402	50600	\$53.46
	MISC 999 - MENARDS - LAUNDRY	80900402	50600	\$101.37
02941411	"MENARDS - 1" PVC FITTINGS FOR	56000405	90400	\$2.74
044226	WARE HOUSE CONDUIT	56000405	92280	\$31.59
	MENARDS - GFCI'S AND COVERS	56200405	95628	\$10.69
03060492	MENARDS - SUPERWELD LIGHT	52000100	54040	\$53.80
044226	REPAIR TUF-TUG - ADAPTOR	52000100	54040	\$264.48
	MISC 999 - TUF-TUG - ARRESTOR	80700402	51200	\$719.94
	MISC 999 - MCMASTER - SIGHT	80700402	92700	\$31.42
	MISC 999 - ZORO - SAFETY	80700402	92700	\$312.27
	MISC 999 - ZORO - HARNESS	80700402	92700	\$347.89
03309345	MENARDS- GAS METER REPAIR	51000404	58000	\$25.64
044226	PAYPAL - AMPP/NACE	51000405	92200	\$260.00
	CONFERENCE	51000405	92200	\$260.00
		51000405	92200	\$260.00
03642455	CITY OF HASTINGS - ELECTRICAL	52000405	93000	\$37.00
044226	LICENSE	56000405	92200	\$19.50
05700345	MARKET PLACE - LEAGUE CONF	56000405	92200	\$128.42
044226	PARKING	56000405	92200	\$128.42
	EMBASSY SUITS - LEAGUE CONF	56000405	92200	\$162.27
	EMBASSY SUITS - LEAGUE CONF	56000405	92200	\$342.07
	EMBASSY SUITS - LEAGUE CONF	56000405	92200	\$342.07
	EMBASSY SUITS - LEAGUE CONF	56000405	92200	\$675.34
	AMERICAN AIRLINES FLIGHT - SPP	56000405	92200	\$1,362.00
	AMERICAN AIRLINES FLIGHT - SPP	56000405	92200	\$45.47
	CONFERENCE	56000405	92200	\$172.98
	SOUTHWEST AIRLINE - FLIGHT	56000405	92100	\$11.10
	POWER CONF	56000405	92200	\$172.62
05742479	RYCOM INSTRUMENTS - SCREW	52061401	50606	\$555.34
044226	WCT PRODUCTS - JAMESON 4'	52061402	51104	\$36.87
	HEAD/EXT ROOF	52061402	51104	\$57.76
	USPS - RETURNED BID PACKAGE	51000405	92275	\$860.30
	MARRIOTT CORNHUSKER -	54000405	92275	\$49.00
05742503	CONFERENCE ROOM	54068401	56002	\$300.96
044226	SP SECRET LABS - OFFICE CHAIR	53000405	92200	\$1,311.00
	MENARDS - HOSE ADAPTOR AND	54068401	57029	\$79.99
	FITTINGS	54068401	58000	\$97.42
	MENARDS - RATCHET STRAPS	54068401	58000	\$188.65
05742511	TIGER TOUGH - SEAT COVER	54068401	58000	\$253.51
044226	COACHES CORNER - FUEL	54000405	92200	\$125.00
05746298	CPI SHOWBOAT-DIESEL FUEL	56100405	92200	\$390.00
044226	TRUCK 180			
05746314	LONM CONFERENCE			
044226	TRACTOR SUPPLY - STRAW			
	BLANKET			
	MENARDS - SHOP VAC FILTERS			
	MENARDS - MISS CLEANING			
	SUPPLIES			
	MENARDS -LINED DUCK CANVAS			
	GLOVES			
	PASS TRAINING - CLASS A/B			
05984998	OPERATOR CERT			
044226	NEB WELL DRILLERS CONFERENCE			
	CEILING			

Distribution Register by Check

			NDA FFAL RENEW TONNAGE FEES	80800402	50150	\$15.37
06701565			DOMINOS-WORK LUNCH	53000404	57000	\$42.74
044226			QUIZNOS-WORK LUNCH	53000404	57000	\$61.87
				53000404	57000	\$66.82
			WENDY'S-WORK LUNCH	53000404	57000	\$67.89
			JIMMY JOHNS-2ND&KANSAS MAIN	53000404	57000	\$87.14
			MENARDS - PARTS	53000404	57560	\$76.33
			O'REILY-DRY LUBE	53000404	58000	\$9.62
			USA RATCHET-SNAP CHAIN BINDER	53000404	58000	\$80.15
			DAKOTA FLUID POWER-PARTS	53000404	58000	\$189.85
			CITY OF HASTINGS-MASTER	53000405	93000	\$37.00
				53000405	93000	\$37.00
06871335			MENARDS - CARIGE BOLTS BANDS	52064401	56710	\$4.00
044226			MENARDS - CARIGE BOLTS	52064401	56710	\$47.91
			FILL N CHILL - DEISEL	53000405	92275	\$98.04
07132810			EXPEDIA -FLIGHT AND CAR RENTAL	52000405	92200	\$473.87
044226			OMICRON - TRAINING	52000405	92200	\$1,650.00
			CITY OF HASTINGS - ELECTRIC	52000405	93000	\$12.00
			UTILITY SUPPORT SOLUTIONS -	56000405	90200	\$508.34
07809714			MENARDS - 1" PVC CONDUIT	56000405	90400	\$1.87
044226			MENARDS - HEATING ELEMENT	56000405	92280	\$6.41
			MENARDS - DRYDEX SPACKLING	56000405	92280	\$9.60
			MENARDS - ELECTRICAL FITTINGS	56200405	95628	\$9.60
			MENARDS - ALL THREAD AND	56200405	95628	\$11.63
			MENARDS - THREAD TAPE AND	56200405	95628	\$22.69
			MENARDS - VALVE WRENCH DET	56200405	95628	\$24.60
			MENARDS - ICE SCRAPER AND	56200405	95628	\$41.71
			MENARDS - CO DETECTORS	56200405	95628	\$58.79
08514354			DIGIKEY - PHASE MONITOR ASR	53000403	57003	\$127.81
044226				53000403	57003	\$152.08
			NEWARK - THERMOSTATS	53000403	57003	\$987.23
			LINCOLN TRAINING MARKET	53000405	92200	\$19.50
			EMBASSY SUITES - HOTEL STAY	53000405	92200	\$173.95
				53000405	92200	\$173.95
				53000405	92200	\$173.95
			STAMPS AND MORE - SHIPPING	54069404	57001	\$105.58
08514388			MENARDS - 2450 BATTERIES	54068401	58000	\$15.88
			Total Vendor:			\$20,841.72
6053977	856 A K J CHEMICALS LLC	0004022-IN	COAL CHEMICAL RELEASE	52000232	23224	\$3,500.83
			Total Vendor:			\$3,500.83
6053978	889 B P ENERGY	21626713	GAS PURCHASES	51000232	23210	\$243,048.89
			Total Vendor:			\$243,048.89
6053979	644 BURLINGTON NORTHERN/SANTA FE	277641902	COAL FREIGHT CHARGE	52000232	23224	\$184,778.55
			Total Vendor:			\$184,778.55
6053980	2757 MIDWEST RENEWABLE ENERGY TRACKING SYSTEM INC	20630	SUBSCRIPTION	52000405	92300	\$2,500.00
			Total Vendor:			\$2,500.00
6053981	1053 HERITAGE BANK	012926	INTERNET FEES	56000405	92100	\$15.00
			Total Vendor:			\$15.00
6053982	1218 PEABODY ENERGY	5000077253	COAL	52000232	23224	\$138,152.39
		91047382	COAL	52000232	23224	\$1,633.50
			Total Vendor:			\$139,785.89

Distribution Register by Check

6053983	1322 TALLGRASS INTERSTATE GT, LLC	TIG12202557629 3	GAS PIPELINE TRANSPORTATION	51000232	23210	\$131,910.13
Total Vendor:						<u>\$131,910.13</u>
6053984	1351 UNITED PARCEL SERVICE	00006838E9046	DELIVERY SERVICE	52064402	57011	\$19.77
				56000405	90400	\$47.09
Total Vendor:						<u>\$66.86</u>
6053985	1351 UNITED PARCEL SERVICE	00006838E9036	DELIVERY SERVICE	52062402	51400	\$29.47
				56000405	90400	\$47.09
Total Vendor:						<u>\$76.56</u>
6053986	1375 WESTERN AREA POWER ADMIN.	BFPB000951225-1	POWER PURCHASES	52000232	23220	\$102,215.50
Total Vendor:						<u>\$102,215.50</u>
						<u>1,638,358.84</u>
						\$1,638,358.84

FUND	PAYMENT AMOUNT	VOID	TOTAL
Total Gas:	384,120.75		384,120.75
Total Water:	137,185.91		137,185.91
Total Sewer:	21,368.04	430	20,938.04
Total Admin:	49,870.83		49,870.83
Total Maint & Building:	1,006.21		1,006.21
Total Engineering:	1,738.12		1,738.12
Total Electric:	1,043,068.98		1,043,068.98
Total:	\$1,638,358.84		1,637,928.84

LIQUOR LICENSE RENEWAL LIST - 2026-27

Class	Name	DBA	Address	Title
Catering (I)	BPOE Lodge 159	Hastings Elk's Lodge	3050 E. South Street	Liquor Catering (I)
Catering (I)	Central Community College Area	Central Community College	550 S. Technical Boulevard	Liquor Catering (I)
Catering (L)	Steeple Brewing Company, LLC	Steeple Brewing	713-717 W. 1st Street	Liquor Catering (L)
Class "B"	Family Dollar, Inc.	Family Dollar 25015	811 S. Burlington Avenue	Beer Off Sale
Class "D"	Bosselman Pump & Pantry, Inc.	Pump & Pantry #24	1630 E. South Street	Spirits Wine Beer Off Sale
Class "D"	Boys 3 MCP, Inc.	Coach's Corner Convenience Store	3212 Osborne Dr. East	Spirits Wine Beer Off Sale
Class "D"	Casey's Retail Company	Casey's General Store #2752	1725 W. 2nd Street	Spirits Wine Beer Off Sale
Class "D"	Casey's Retail Company	Casey's General Store #2719	810 W. 16th Street	Spirits Wine Beer Off Sale
Class "D"	Casey's Retail Company	Casey's General Store #1780	406 S. Elm Avenue	Spirits Wine Beer Off Sale
Class "D"	CF Altitude, LLC	Alta #6216	500 S. Burlington Avenue	Spirits Wine Beer Off Sale
Class "D"	Cooperative Producers, Inc.	Premier Stop North	1414 N. Burlington Avenue	Spirits Wine Beer Off Sale
Class "D"	Cooperative Producers, Inc.	Premier Stop South	1410 W. "J" Street	Spirits Wine Beer Off Sale
Class "D"	GNS Corporation	Discount City	848 S. Burlington Avenue	Spirits Wine Beer Off Sale
Class "D"	GNS Corporation	Discount City	819 E. South Street	Spirits Wine Beer Off Sale
Class "D"	Hoff Brothers, Inc.	Fill-N-Chill #013	2304 W. 2nd Street	Spirits Wine Beer Off Sale
Class "D"	Hoff Brothers, Inc.	Fill-N-Chill #5	2815 Parklane Drive	Spirits Wine Beer Off Sale
Class "D"	Hoff Brothers, Inc.	Fill-N-Chill #6	734 S. Burlington Avenue	Spirits Wine Beer Off Sale
Class "D"	Hoff Brothers, Inc.	Fill-N-Chill #014	2211 N. Kansas Avenue	Spirits Wine Beer Off Sale
Class "D"	Hoff Brothers, Inc.	Fill-N-Chill #7	228 N. Burlington Avenue	Spirits Wine Beer Off Sale
Class "D"	Hoff Brothers, Inc.	Fill-N-Chill #2	202 E. 2nd Street	Spirits Wine Beer Off Sale
Class "D"	Walgreen Company	Walgreens #03269	705 N. Burlington Avenue	Spirits Wine Beer Off Sale
Class "D"	Walmart, Inc.	Walmart #1460	3803 Osborne Drive West	Spirits Wine Beer Off Sale
Class "I"	BPOE Lodge 159	Hastings Elk's Lodge	3050 E. South Street	Spirits Wine Beer On Sale
Class "I"	Central Community College Area	Central Community College	550 S. Technical Boulevard	Spirits Wine Beer On Sale
Class "I"	El Puerto, LLC	El Puerto	1008 S. Burlington Avenue	Spirits Wine Beer On Sale
Class "I"	Frew Enterprises, LLC	Hastings Sodbusters	601 East South Street	Spirits Wine Beer On Sale
Class "I"	Golden Entertainment NE, Inc.	Golden Ticket Cinemas	3207 W. 12th Street, Suite 11	Spirits Wine Beer On Sale
Class "I"	Nebraska Softball Association	Nebraska Softball Association	4103 Osborne Dr. East	Spirits Wine Beer On Sale
Class "I"	Ninja House, Inc.	Ninja Steak Sushi House	235 S. Burlington Avenue	Spirits Wine Beer On Sale
Class "I"	The Listening Room, Inc.	The Lark and Listening Room	809 W. 2nd Street	Spirits Wine Beer On Sale
Class "L"	No Coast Brewing, LLC	First Street Brewing Company	119 N. St. Joseph Avenue	Craft Brewery On & Off Sale
Class "L"	Steeple Brewing Company, LLC	Steeple Brewing	713-717 W. 1st Street	Craft Brewery On & Off Sale
Class "M"	Jonathon D. Canterbury	The Platform	1104 W. "J" Street	Bottle Club

Section B: Event Agreement

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

Fees may be applicable.

Date(s) of Event: 5/16/2026 - 11/1/2026 Event Name: Highland Park Farmers Market
Contact Person: Alan J. Kruger Phone: 402-519-3932
Address: 4010 East Meadow Lark Lane
Email: akrugerne@gmail.com Daytime Phone: 402-519-3932
Name of Organization Hosting Event: Highland Park Farmers Market Llc
Type of Organization: Corporation ☒ LLC ☐ Other If Other, provide name: _____
Type of Event: Farmers Market
Example: Running, Biking, Parade, etc. (Held on City Property or Public Right-of-Way)

Will alcohol be served at this event? ☐ Yes ☒ No

- If yes, license agreement is required.
- SDL-Local Recommendation may be attached when submitting this application.
- Please review City Code Section 8-107 for alcohol consumption restrictions on property owned by city.
- City fee for fencing is \$300 per event. Fencing fee payable to the City of Hastings Engineering Department, **prior** to event. Refer to Nebraska Liquor Control Rules and Regulations for fencing requirements.

Will electrical power be needed? ☐ Yes ☒ No (Only permitted where currently available.)

Will tents over 400 sq. ft. and/or mobile food vendors be set up at this event? ☐ Yes ☒ No

- If yes, please contact Hastings Fire & Rescue (402) 462-7157 for spacing and permitting requirements.
- For events with over 1,000 in attendance: One trained crowd manager to be provided for every 250 persons or fraction thereof. Contact Hastings Fire & Rescue (402) 462-7157 with questions.

Please describe activities included in this event:

Farmers' Market

Event Location: 14th and Hastings Ave. Parking lot behind museum

- Before an event is scheduled on City owned property, it must receive prior City approval.
- The event should not be held on a public street or roadway. Consider use of off-street trails such as the Pioneer Spirit Trail.
- Please attach map of route of any such event.
- Review City Code Section 13-508 for prohibited acts: discharge of fireworks

Event Start Time: 7:00am * Start Time Needed to Set Up & Access Area (if applies): _____

Event End Time: 13:00pm * Ending Time Needed to Clean up Area (if applies): _____

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

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

Alan J. Kruger

01-27-2026

Key: da16dad2-fe93-4831-a039-94f9bce1735
Authorized Signature for Host Organization

Date

Official Office Use Only

Authorized Signature – City of Hastings

Date of Council Approval





CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

01/27/2026

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

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

PRODUCER	CONTACT NAME: Event Helper Customer Service PHONE (A/C, No, Ext): (855) 493-8368 FAX (A/C, No): E-MAIL ADDRESS: info@theeventhelper.com
 Gaslamp Insurance Services DBA Event Helper Insurance Services PO Box 1549 Grass Valley CA 95945	INSURER(S) AFFORDING COVERAGE INSURER A: Evanston Insurance Company INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:
INSURED Highland Farmers Market Ilc c/o Alan Kruger 4010 East Meadow Lark Lane Hastings NE 68901	NAIC # 35378

COVERAGES**CERTIFICATE NUMBER:****REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR ☒ Host Liquor Liability ☐ Retail Liquor Liability GEN'L AGGREGATE LIMIT APPLIES PER: ☒ POLICY ☐ PRO-JECT ☐ LOC OTHER:	Y	Y	3DS5476-M4112881	SEE BELOW 12:01 AM	SEE BELOW 12:01 AM	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 Deductible \$ None
	AUTOMOBILE LIABILITY ☐ ANY AUTO ☐ OWNED AUTOS ONLY ☐ HIRED AUTOS ONLY ☐ SCHEDULED AUTOS ☐ NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	UMBRELLA LIAB EXCESS LIAB DED RETENTION \$	☐ OCCUR ☐ CLAIMS-MADE					EACH OCCURRENCE \$ AGGREGATE \$ \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y / N ☐ N / A					PER STATUTE E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

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

Certificate holder listed below is named as additional insured per attached MEGL 2217 01 19 for the following dates: 05/16/2026, 05/23/2026, 05/30/2026, 06/06/2026, 06/13/2026, 06/20/2026, 06/27/2026, 07/04/2026, 07/11/2026, 07/18/2026, 07/25/2026, 08/01/2026, 08/08/2026, 08/15/2026, 08/22/2026, 08/29/2026, 09/05/2026, 09/12/2026, 09/19/2026, 09/26/2026, 10/03/2026, 10/10/2026, 10/17/2026, 10/24/2026 & 10/31/2026. Attendance: 500, Event Type: Farmer's Market. Waiver of Subrogation applies per attached CG 24 04 12 19. Primary/Non-Contributory wording applies per attached CG 20 01 04 13.

CERTIFICATE HOLDER**CANCELLATION**

City of Hastings, Highland Park 2727 W. 2nd Street Hastings NE 68901	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 
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EVANSTON INSURANCE COMPANY

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED – DESIGNATED PERSON OR ORGANIZATION

This endorsement modifies insurance provided under the following:
COMMERCIAL GENERAL LIABILITY COVERAGE FORM

SCHEDULE

Name Of Additional Insured Person(s) Or Organization(s):

City of Hastings, Highland Park
2727 W. 2nd Street
Hastings NE 68901

A. Section II – Who Is An Insured is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule of this endorsement, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by the acts or omissions of any insured listed under Paragraph **1.** or **2.** of Section II – Who Is An Insured:

1. In the performance of your ongoing operations; or
2. In connection with your premises owned by or rented to you.

However:

1. The insurance afforded to such additional insured only applies to the extent permitted by law; and
2. If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

B. With respect to the insurance afforded to these additional insureds, the following is added to Section III – Limits Of Insurance:

If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:

1. Required by the contract or agreement; or
2. Available under the applicable Limits of Insurance shown in the Declarations; whichever is less.

This endorsement shall not increase the applicable Limits of Insurance shown in the Declarations.

All other terms and conditions remain unchanged.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

PRIMARY AND NONCONTRIBUTORY - OTHER INSURANCE CONDITION

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART
PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART

The following is added to the **Other Insurance** Condition and supersedes any provision to the contrary:

Primary and Noncontributory Insurance

This insurance is primary to and will not seek contribution from any other insurance available to an additional insured under your policy provided that:

- (1) the Additional Insured is a Named Insured under such other insurance; and
- (2) you have agreed in writing in a contract or agreement that this insurance would be primary and would not seek contribution from any other insurance available to the Additional Insured.

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THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

WAIVER OF TRANSFER OF RIGHTS OF RECOVERY AGAINST OTHERS TO US (WAIVER OF SUBROGATION)

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART
ELECTRONIC DATA LIABILITY COVERAGE PART
LIQUOR LIABILITY COVERAGE PART
POLLUTION LIABILITY COVERAGE PART DESIGNATED SITES
POLLUTION LIABILITY LIMITED COVERAGE PART DESIGNATED SITES
PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART
RAILROAD PROTECTIVE LIABILITY COVERAGE PART
UNDERGROUND STORAGE TANK POLICY DESIGNATED TANKS

SCHEDULE

Name Of Person(s) Or Organization(s):

City of Hastings, Highland Park
2727 W. 2nd Street
Hastings NE 68901

Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

The following is added to Paragraph **8. Transfer Of Rights Of Recovery Against Others To Us** of **Section IV – Conditions**:

We waive any right of recovery against the person(s) or organization(s) shown in the Schedule above because of payments we make under this Coverage Part. Such waiver by us applies only to the extent that the insured has waived its right of recovery against such person(s) or organization(s) prior to loss. This endorsement applies only to the person(s) or organization(s) shown in the Schedule above.

Department: CRA
Staff Contact: Randy Chick
Council Meeting Date: 2/9/2026

AGENDA ITEM SUMMARY SHEET

Description of Item:

The City of Hastings is the grantee for the Community Development Block Grant (CDBG) #24-DTR-004 the CDBG Downtown Revitalization project. Per grant requirements, this payment must be listed on the City Council agenda and formally approved. The CDBG reimburses 100% of administrative activity costs for CDBG #24-DTR-004.

Names of People/Business affected by this action:

City of Hastings, SCEDD

Why Council action is required:

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

Type of action requested:

Motion

Suggested motion:

Motion to approve

Deadlines associated with action:

None

Department head comments:

City Administrator comments:



South Central Economic Development District, Inc.

POB 79; 401 East Ave (2nd Floor)

Holdrege, NE 68949

Invoice

Date	Invoice #
11/10/2025	1994

Bill To

City of Hastings
2727 W 2nd St., Suite 424
Hastings, NE 68901

P.O. No.**Terms****Project**

Quantity	Description	Rate	Amount
	CDBG Grant Administration for the City of Hastings 24-DTR-004 Administrative work completed from 7/1/2025 through 10/31/2025 - Grant accounting and filing - Preparation of accounting, financial items (including, but not limited to draw requests) - Project status report - Discussions with Randy Chick on two potential projects - Traveled to Hastings to take pics of project sites Work completed in accordance with scope of work in agreement between City and SCEDD	1,178.75	1,178.75
		Total	\$1,178.75

Department: CRA
Staff Contact: Randy Chick
Council Meeting Date: 2/9/2026

AGENDA ITEM SUMMARY SHEET

Description of Item:

The City of Hastings is the grantee for the Community Development Block Grant (CDBG) 24-DTR-004, the Downtown Revitalization project. Approval of this draw is authorization to request grant funds from the Nebraska Department of Economic Development (NEDED). Per grant requirements, this payment must be listed on the City Council agenda and formally approved. Upon submission and approval of this draw by NEDED, CDBG funds will be electronically deposited into the City's bank account. Regulations require the funds to be disbursed from the bank account (clear the account) within five days of the deposit from the State of Nebraska.

Names of People/Business affected by this action:

City of Hastings, SCEDD, Nebraska Department of Economic Development

Why Council action is required:

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

Type of action requested:

Motion

Suggested motion:

Motion to approve

Deadlines associated with action:

None

Department head comments:

City Administrator comments:



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

Name of Subrecipient (Local Unit of Government) City of Hastings			Mailing Address 2727 W. 2nd Suite 424		City Hastings	State NE	ZIP 68901
CDBG Agreement Number 24-DTR-004	Federal Identification Number 47-6006221	DUNS Number 076980556	UEI Number EL29BJC4KB19	SAM Expiration Date 07/07/2026	Number sequence order of funds 3	Final Drawdown No	DED Program Representative Gina Doose

Part I – STATUS OF FUNDS

1. CDBG Funds Received to Date	\$ 4,542.50
2. Add: Program Income Received to Date (exclude RLF)	\$ 0.00
3. Subtotal	\$ 4,542.50
4. Less: Federal Funds Disbursed To Date (Must Agree To Total Of Part II, Line 3)	\$ 4,542.50
5. Total: Federal Funds On Hand (Must Agree To Part II, Line 6)	

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

Activity/Budget Category	14E Commercial Rehab	14E Const. Management	21A General Admin				TOTAL
1. Total Cash Requirements To Date	\$ 0.00	\$ 0.00	\$ 5,721.25				\$ 5,721.25
2. Less: Local Funds Disbursed (includes RLF) (exclude Program Income)	\$ 0.00	\$ 0.00	\$ 0.00				
3. Less: Federal Funds Disbursed (include Program Income) Total Must Agree To Part I, Line 4 (exclude RLF)	\$ 0.00	\$ 0.00	\$ 4,542.50				\$ 4,542.50
4. Total Current Cash Requirements			\$ 1,178.75				\$ 1,178.75
5. Less: Unpaid Previous Request.							
6. Less: Federal Funds On Hand (Must Agree To Part I, Line 5)							
7. Net Amount of Federal Funds Requested							\$ 1,178.75

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

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

PLEASE REFER TO INSTRUCTIONS FOR ADDITIONAL GUIDANCE. INCOMPLETE OR INCORRECT FORMS WILL NOT BE PROCESSED

***To update calculations, either tab two (2) fields or click on a different field with your mouse.

Reset Form

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

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

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

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

Identifying Information

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

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

PART II: Cash Requirements

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

- Line 1** Enter the total of all cash requirements to date for each activity/budget category. This amount should be equal to all expenditures paid to date plus cash needed to meet immediate cash obligations.
- Line 2** Subtract all local matching or other funds disbursed. (Include program income designated for revolving loan funds from prior CDBG agreements for same activities.) This will include local funds already expended and local funds, which will be expended to meet Line 1.
- Line 3** Subtract federal funds applied (include program income). The total of this row must equal the amount shown on Part I, Line 4.
- Line 4** Subtotal by subtracting Lines 2 and 3 from Line 1. This amount should be equal the amount of federal funds needed for immediate cash obligations.
- Line 5** Subtract the amount of any previous Request for CDBG funds, which has not yet been received.
- Line 6** Subtract the amount of federal funds on hand. This amount must equal the amount on Part I, Line 5.
- Line 7** The net amount of federal funds requested is determined by subtracting Lines 5 and 6 from Line 4. This should be the amount of CDBG funds needed (when added to CDBG funds on hand and CDBG funds requested but not yet received) to meet immediate cash obligations.

PART I: Status of Funds

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

- Line 1** List all CDBG funds received to date.
- Line 2** Add program income received from activities related to the CDBG agreement (exclude program income designated for revolving loan funds).
- Line 3** Subtotal Lines 1 and 2.
- Line 4** Subtract all disbursements of CDBG funds to date (MUST agree to total of Part II, Line 3).
- Line 5** Federal funds on hand should reflect CDBG funds which have not been disbursed.

Signatures

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

INCOMPLETE OR INCORRECT FORMS WILL NOT BE PROCESSED.

Department: CRA
Staff Contact: Randy Chick
Council Meeting Date: 2/9/2026

AGENDA ITEM SUMMARY SHEET

Description of Item:

The City of Hastings is the grantee for Community Development Block Grant (CDBG) #21-DTR-007 the CDBG Downtown Revitalization project. Per grant requirements, this payment must be listed on the City Council agenda and formally approved. The CDBG reimburses 76.2% of approved/eligible project activity costs for CDBG #21-DTR-007.

Names of People/Business affected by this action:

City of Hastings, Hastings CRA

Why Council action is required:

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

Type of action requested:

Motion

Suggested motion:

Motion to approve

Deadlines associated with action:

None

Department head comments:

City Administrator comments:

DE
#2

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

STATEMENT

SEPTEMBER 26, 2025

BILL TO

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

QUANTITY

DESCRIPTION

TOTAL

Reimbursement request for CDBG 21-DTR-007 Funds

For work completed on 405 W. 2nd DTR Façade Project
through September 25, 2025

Total Invoice = ~~\$29,545.09~~

CRA match = -\$7,031.73

Total Draw = \$22,513.36

Total Draw request

\$22,513.36

See invoice attached

SUBTOTAL

\$22,513.36

SALES TAX

0.00

TOTAL DUE BY DATE

\$22,513.36

Thank you for your business!

Pay Estimate #2

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

Mike Hollister
Office

308-379-3338
402-845-2075

Invoice

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

Date	Invoice #
9/25/2025	4386

Terms	Due Date
Due on receipt	9/25/2025

Description	Quantity	U/M	Price	Amount
Cardinal Construction LLC labor, materials, equipment, and subcontractors necessary for work done to-date on facade updates to the building located at 405 W. 2nd St., Hastings NE				
SECTION 100: PERMITS, ARCHITECT, DRAFTING, ENGINEERING				
101 - BUILDING PERMIT			86.73	86.73
SECTION 200: PREP WORK, EXCAVATION, CONCRETE, MASONRY				
201 - DUMPSTERS & DISPOSAL			1,031.00	1,031.00
202 - PORTABLE TOILET(S)			112.35	112.35
203 - LABOR FOR DEMO & DISPOSAL			15,375.00	15,375.00
SECTION 300: FRAMING & MISC. MATERIALS				
301 - FRAMING MATERIAL			952.09	952.09
303 - MISC. MAT'L, FASTENERS, CAULKING, SCREWS, FUEL, ETC.			487.92	487.92
SECTION 1400: CARDINAL CONSTRUCTION EXPENSES				
1401 - CARDINAL LABOR			1,500.00	1,500.00

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

Thank you!

Total

Payments/Credits

Balance Due

**202 W. Pine St.
Doniphan, NE 68832**

308-379-3338
402-845-2075

Date	Invoice #
9/25/2025	4386

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

Terms	Due Date
Due on receipt	9/25/2025

Description	Quantity	U/M	Price	Amount
1403 - CARDINAL EQUIPMENT			2,000.00	2,000.00
1404 - CARDINAL GENERAL CONTRACTING			4,000.00	4,000.00
1405 - CARDINAL PROFIT & OVERHEAD			4,000.00	4,000.00

Total	\$29,545.09
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Payments/Credits	\$0.00
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Balance Due	\$29,545.09
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Page 2

CRA - Pacha Soap Building

<u>Section/Category</u>	<u>Estimate</u>	<u>Billed to-date</u>	<u>Adj. Total over/under</u>	<u>To Bill</u>
100: Permits, Architect, Drafting, Engineering				
101 - Building Permit	2200.00	86.73	-2113.27	
200: Prep Work, Excavation, Concrete, Masonry				
201 - Dumpsters & Disposal	1600.00	1031.00	-569.00	
202 - Portable Toilet	660.00	112.35	-547.65	
203 - Labor - Demo & Disposal	49400.00	26325.00	-23075.00	
210 - Masonry	29850.00		-29850.00	
219 - Construction Fence & Chain Link Fence Allowance	6000.00	4792.83	-1207.17	
300: Framing & Miscellaneous Material				
301 - Framing Materials	3800.00	2139.15	-1660.85	
302 - Labor-Framing	18400.00		-18400.00	
303 - Misc. Mat'l, Fstnrs, Caulking, Screws, Fuel, Etc.	500.00	1366.37	866.37	
400: Exterior Finish				
409 - Windows	245057.62		-245057.62	
417 - Scaffolding, Setup & Tear Down	2000.00		-2000.00	
1400: Cardinal Construction Expenses				
1401 - Cardinal Labor	6200.00	1500.00	-4700.00	
1403 - Cardinal Equipment	9800.00	2000.00	-7800.00	
1404 - Cardinal General Contracting	27148.00	8000.00	-19148.00	
1405 - Cardinal Profit & Overhead	27148.00	8000.00	-19148.00	
	429763.62	55353.43	-374410.19	

<u>Cardinal Invoices</u>	
4376	\$25,808.34
4386	\$29,545.09
Total: \$ 55,353.43	

Total to-date: \$ 55,353.43

PE #3

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

STATEMENT

OCTOBER 8, 2025

BILL TO

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

QUANTITY

DESCRIPTION

TOTAL

Reimbursement request for CDBG 21-DTR-007 Funds

For work completed on 405 W. 2nd DTR Façade Project
through October 7, 2025

Total Invoice = ~~\$27,942.62~~

CRA match = ~~-\$6,650.34~~

Total Draw = \$21,292.28

Total Draw request \$21,292.28

See invoice attached

SUBTOTAL \$21,292.38

SALES TAX 0.00

TOTAL DUE BY DATE \$21,292.38

Thank you for your business!

Pay Estimate #3

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

Mike Hollister
Office

308-379-3338
402-845-2075

Invoice

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

Date	Invoice #
10/7/2025	4397

		Terms		Due Date
		Due on receipt		10/7/2025
Description	Quantity	U/M	Price	Amount
Cardinal Construction LLC labor, materials, equipment, and subcontractors necessary for work done to-date on facade updates to the building located at 405 W. 2nd St., Hastings NE				
SECTION 200: PREP WORK, EXCAVATION, CONCRETE, MASONRY				
203 - LABOR FOR DEMO & DISPOSAL			6.630.75	6.630.75
219 - CONSTRUCTION FENCE & NEW CHAIN LINK FENCE ALLOWANCE			513.65	513.65
SECTION 300: FRAMING & MISC. MATERIALS				
301 - FRAMING MATERIAL			1.660.85	1.660.85
302 - LABOR FOR FRAMING			7.428.00	7.428.00
SECTION 400: EXTERIOR FINISH				
417 - SCAFFOLDING SETUP & TEAR DOWN			250.50	250.50
SECTION 1400: CARDINAL CONSTRUCTION EXPENSES				
1401 - CARDINAL LABOR			109.50	109.50
1403 - CARDINAL EQUIPMENT			3,349.37	3,349.37
1404 - CARDINAL GENERAL CONTRACTING			4,000.00	4,000.00
All invoices are due upon receipt. A finance charge of 1.5% per month will apply to invoices 30 days past invoice date.				
Total				
Payments/Credits				
Balance Due				

Thank you!

CRA - Pacha Soap Building

<u>Section/Category</u>	<u>Estimate</u>	<u>Billed to-date</u>	<u>Adj. Total over/under</u>	<u>To Bill</u>
100: Permits, Architect, Drafting, Engineering				
101 - Building Permit	2200.00	86.73	-2113.27	
200: Prep Work, Excavation, Concrete, Masonry				
201 - Dumpsters & Disposal	1600.00	1031.00	-569.00	
202 - Portable Toilet	660.00	112.35	-547.65	
203 - Labor - Demo & Disposal	49400.00	32955.75	-16444.25	
210 - Masonry	29850.00		-29850.00	
219 - Construction Fence & Chain Link Fence Allowance	6000.00	5306.48	-693.52	
300: Framing & Miscellaneous Material				
301 - Framing Materials	3800.00	3800.00	0.00	
302 - Labor-Framing	18400.00	7428.00	-10972.00	
303 - Misc. Mat'l, Fstnrs, Caulking, Screws, Fuel, Etc.	500.00	1366.37	866.37	
400: Exterior Finish				
409 - Windows	245057.62		-245057.62	
417 - Scaffolding, Setup & Tear Down	2000.00	250.50	-1749.50	
1400: Cardinal Construction Expenses				
1401 - Cardinal Labor	6200.00	1609.50	-4590.50	
1403 - Cardinal Equipment	9800.00	5349.37	-4450.63	
1404 - Cardinal General Contracting	27148.00	12000.00	-15148.00	
1405 - Cardinal Profit & Overhead	27148.00	12000.00	-15148.00	
	429763.62	83296.05	-346467.57	

<u>Cardinal Invoices</u>	
4376	\$25,808.34
4386	\$29,545.09
4397	\$27,942.62

Total: \$ 83,296.05

Total to-date: \$ 83,296.05

PE #4

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

STATEMENT

OCTOBER 23, 2025

BILL TO

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

QUANTITY

DESCRIPTION

TOTAL

Reimbursement request for CDBG 21-DTR-007 Funds

For work completed on 405 W. 2nd DTR Façade Project from
 October 8, 2025 through October 22, 2025

Total Invoice = ~~\$20,142.87~~

CRA match = -\$4,794.00

Total Draw = \$15,348.87

See invoice attached

Total Draw request

\$15,348.87

SUBTOTAL

\$15,348.87

SALES TAX

0.00

TOTAL DUE

\$15,348.87

Thank you for your business!

Pay Estimate #4

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

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

Invoice

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

Date	Invoice #
10/22/2025	4404

Terms	Due Date
Due on receipt	10/22/2025

Description	Quantity	U/M	Price	Amount
Cardinal Construction LLC labor, materials, equipment, and subcontractors necessary for work done to-date on facade updates to the building located at 405 W. 2nd St., Hastings NE				
SECTION 200: PREP WORK, EXCAVATION, CONCRETE, MASONRY				
202 - PORTABLE TOILET(S)			98.44	98.44
203 - LABOR FOR DEMO & DISPOSAL			19.50	19.50
210 - MASONRY			2,428.92	2,428.92
SECTION 300: FRAMING & MISC. MATERIALS				
302 - LABOR FOR FRAMING			8,929.50	8,929.50
SECTION 400: EXTERIOR FINISH				
417 - SCAFFOLDING SETUP & TEAR DOWN			666.51	666.51
SECTION 1400: CARDINAL CONSTRUCTION EXPENSES				
1404 - CARDINAL GENERAL CONTRACTING			4,000.00	4,000.00
1405 - CARDINAL PROFIT & OVERHEAD			4,000.00	4,000.00

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

Thank you!

Total \$20,142.87

Payments/Credits \$0.00

Balance Due ~~\$20,142.87~~

CRA - Pacha Soap Building

<u>Section/Category</u>	<u>Estimate</u>	<u>Billed to-date</u>	<u>Adj. Total over/under</u>	<u>To Bill</u>
100: Permits, Architect, Drafting, Engineering				
101 - Building Permit	2200.00	86.73	-2113.27	
200: Prep Work, Excavation, Concrete, Masonry				
201 - Dumpsters & Disposal	1600.00	1031.00	-569.00	
202 - Portable Toilet	660.00	210.79	-449.21	
203 - Labor - Demo & Disposal	49400.00	32975.25	-16424.75	
210 - Masonry	29850.00	2428.92	-27421.08	
219 - Construction Fence & Chain Link Fence Allowance	6000.00	5306.48	-693.52	
300: Framing & Miscellaneous Material				
301 - Framing Materials	3800.00	3800.00	0.00	
302 - Labor-Framing	18400.00	16357.50	-2042.50	
303 - Misc. Mat'l, Fstnrs, Caulking, Screws, Fuel, Etc.	500.00	1366.37	866.37	
400: Exterior Finish				
409 - Windows	245057.62		-245057.62	
417 - Scaffolding, Setup & Tear Down	2000.00	917.01	-1082.99	
1400: Cardinal Construction Expenses				
1401 - Cardinal Labor	6200.00	1609.50	-4590.50	
1403 - Cardinal Equipment	9800.00	5349.37	-4450.63	
1404 - Cardinal General Contracting	27148.00	16000.00	-11148.00	
1405 - Cardinal Profit & Overhead	27148.00	16000.00	-11148.00	
	429763.62	103438.92	-326324.70	

Cardinal Invoices	
4376	\$25,808.34
4386	\$29,545.09
4397	\$27,942.62
4404	\$20,142.87

Total: \$ 103,438.92

Total to-date: \$ 103,438.92

PE #5

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

STATEMENT

NOVEMBER 7, 2025

BILL TO

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

QUANTITY

DESCRIPTION

TOTAL

Reimbursement request for CDBG 21-DTR-007 Funds

For work completed on 405 W. 2nd DTR Façade Project from
October 22, 2025 through November 6, 2025

Total Invoice = \$21,654.25

CRA match = -\$5,153.71

Total Draw = \$16,500.54

See invoice attached

Total Draw request

\$16,500.54

SUBTOTAL

\$16,500.54

SALES TAX

0.00

TOTAL DUE BY DATE

\$16,500.54

Thank you for your business!

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

Mike Hollister
Office

308-379-3338
402-845-2075

Pay Estimate #5

Invoice

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

Date	Invoice #
11/6/2025	4415

Terms	Due Date
Due on receipt	11/6/2025

Description	Quantity	U/M	Price	Amount
Cardinal Construction LLC labor, materials, equipment, and subcontractors necessary for work done to-date on facade updates to the building located at 405 W. 2nd St., Hastings NE				
SECTION 200: PREP WORK, EXCAVATION, CONCRETE, MASONRY				
210 - MASONRY			13,708.91	13,708.91
SECTION 1400: CARDINAL CONSTRUCTION EXPENSES				
1403 - CARDINAL EQUIPMENT			2,945.34	2,945.34
1404 - CARDINAL GENERAL CONTRACTING			2,500.00	2,500.00
1405 - CARDINAL PROFIT & OVERHEAD			2,500.00	2,500.00

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

Thank you!

Total \$21,654.25

Payments/Credits \$0.00

Balance Due ~~\$21,654.25~~

CRA - Pacha Soap Building

<u>Section/Category</u>	<u>Estimate</u>	<u>Billed to-date</u>	<u>Adj. Total over/under</u>	<u>To Bill</u>
<i>100: Permits, Architect, Drafting, Engineering</i>				
101 - Building Permit	2200.00	86.73	-2113.27	
<i>200: Prep Work, Excavation, Concrete, Masonry</i>				
201 - Dumpsters & Disposal	1600.00	1031.00	-569.00	
202 - Portable Toilet	660.00	210.79	-449.21	
203 - Labor - Demo & Disposal	49400.00	32975.25	-16424.75	
210 - Masonry	29850.00	16137.83	-13712.17	
219 - Construction Fence & Chain Link Fence Allowance	6000.00	5306.48	-693.52	
<i>300: Framing & Miscellaneous Material</i>				
301 - Framing Materials	3800.00	3800.00	0.00	
302 - Labor-Framing	18400.00	16357.50	-2042.50	
303 - Misc. Mat'l, Fstnrs, Caulking, Screws, Fuel, Etc.	500.00	1366.37	866.37	
<i>400: Exterior Finish</i>				
409 - Windows	245057.62		-245057.62	
417 - Scaffolding, Setup & Tear Down	2000.00	917.01	-1082.99	
<i>1400: Cardinal Construction Expenses</i>				
1401 - Cardinal Labor	6200.00	1609.50	-4590.50	
1403 - Cardinal Equipment	9800.00	8294.71	-1505.29	
1404 - Cardinal General Contracting	27148.00	18500.00	-8648.00	
1405 - Cardinal Profit & Overhead	27148.00	18500.00	-8648.00	
	429763.62	125093.17	-304670.45	

Total to-date: \$ 125,093.17

<u>Cardinal Invoices</u>	
4376	\$25,808.34
4386	\$29,545.09
4397	\$27,942.62
4404	\$20,142.87
4415	\$21,654.25

Total: \$ 125,093.17

PE #6

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

STATEMENT	NOVEMBER 20, 2025
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BILL TO

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

QUANTITY	DESCRIPTION	TOTAL
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Reimbursement request for CDBG 21-DTR-007 Funds

For work completed on 405 W. 2nd DTR Façade Project from
 November 6, 2025 through November 19, 2025

Total Invoice = ~~\$53,888.46~~

CRA match = -\$12,825.44

Total Draw = \$41,063.02

Total Draw request \$41,063.02

See invoice attached

SUBTOTAL	\$41,063.02
SALES TAX	0.00
TOTAL DUE BY DATE	\$41,063.02

Thank you for your business!

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

Mike Hollister
Office

308-379-3338
402-845-2075

Invoice

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

Date	Invoice #
11/19/2025	4420

		Terms		Due Date
		Due on receipt		11/19/2025
Description	Quantity	U/M	Price	Amount
Cardinal Construction LLC labor, materials, equipment, and subcontractors necessary for work done to-date on facade updates to the building located at 405 W. 2nd St., Hastings NE				
SECTION 200: PREP WORK, EXCAVATION, CONCRETE, MASONRY				
202 - PORTABLE TOILET(S)			109.14	109.14
203 - LABOR FOR DEMO & DISPOSAL			12,754.50	12,754.50
SECTION 400: EXTERIOR FINISH				
409 - WINDOWS			35,258.64	35,258.64
417 - SCAFFOLDING SETUP & TEAR DOWN			766.18	766.18
SECTION 1400: CARDINAL CONSTRUCTION EXPENSES				
1404 - CARDINAL GENERAL CONTRACTING			2,500.00	2,500.00
1405 - CARDINAL PROFIT & OVERHEAD			2,500.00	2,500.00
All invoices are due upon receipt. A finance charge of 1.5% per month will apply to invoices 30 days past invoice date.		Total		\$53,888.46
Thank you!		Payments/Credits		\$0.00
		Balance Due		\$53,888.46

CRA - Pacha Soap Building

<u>Section/Category</u>	<u>Estimate</u>	<u>Billed to-date</u>	<u>Adj. Total over/under</u>	<u>To Bill</u>
100: <i>Permits, Architect, Drafting, Engineering</i>				
101 - Building Permit	2200.00	86.73	-2113.27	
200: <i>Prep Work, Excavation, Concrete, Masonry</i>				
201 - Dumpsters & Disposal	1600.00	1031.00	-569.00	
202 - Portable Toilet	660.00	319.93	-340.07	
203 - Labor - Demo & Disposal	49400.00	45729.75	-3670.25	
210 - Masonry	29850.00	16137.83	-13712.17	
219 - Construction Fence & Chain Link Fence Allowance	6000.00	5306.48	-693.52	
300: <i>Framing & Miscellaneous Material</i>				
301 - Framing Materials	3800.00	3800.00	0.00	
302 - Labor-Framing	18400.00	16357.50	-2042.50	
303 - Misc. Mat'l, Fstnrs, Caulking, Screws, Fuel, Etc.	500.00	1366.37	866.37	
400: <i>Exterior Finish</i>				
409 - Windows	245057.62	35258.64	-209798.98	
417 - Scaffolding, Setup & Tear Down	2000.00	1683.19	-316.81	
1400: <i>Cardinal Construction Expenses</i>				
1401 - Cardinal Labor	6200.00	1609.50	-4590.50	
1403 - Cardinal Equipment	9800.00	8294.71	-1505.29	
1404 - Cardinal General Contracting	27148.00	21000.00	-6148.00	
1405 - Cardinal Profit & Overhead	27148.00	21000.00	-6148.00	
	429763.62	178981.63	-250781.99	

Total to-date: \$ 178,981.63

Cardinal Invoices	
4376	\$25,808.34
4386	\$29,545.09
4397	\$27,942.62
4404	\$20,142.87
4415	\$21,654.25
4420	\$53,888.46

Total: \$ 178,981.63

Department: CRA
Staff Contact: Randy Chick
Council Meeting Date: 2/9/2026

AGENDA ITEM SUMMARY SHEET

Description of Item:

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

Breakdown of funds:

Cardinal Construction Invoices paid by CRA	= \$153,173.29
Less: CRA share	= <u>-\$36,455.24</u>
CDBG Share	= \$116,718.05

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

Names of People/Business affected by this action:

City of Hastings, Hastings CRA

Why Council action is required:

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

Type of action requested:

Motion

Suggested motion:

Motion to approve

Deadlines associated with action:

None

Department head comments:

City Administrator comments:



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

Name of Subrecipient (Local Unit of Government) City of Hastings			Mailing Address 2727 W. 2nd Suite 424		City Hastings	State NE	ZIP 68901
CDBG Agreement Number 21-DTR-007	Federal Identification Number 47-6006221	DUNS Number 076980556	UEI Number EL29BJC4KB19	SAM Expiration Date 07/07/2026	Number sequence order of funds 14	Final Drawdown No	DED Program Representative Gina Doose

Part I – STATUS OF FUNDS

1. CDBG Funds Received to Date	\$117,802.21
2. Add: Program Income Received to Date (exclude RLF)	
3. Subtotal	\$117,802.21
4. Less: Federal Funds Disbursed To Date (Must Agree To Total Of Part II, Line 3)	\$117,802.21
5. Total: Federal Funds On Hand (Must Agree To Part II, Line 6)	

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

Activity/Budget Category	14E Reha	14E CM	21A GA				TOTAL
1. Total Cash Requirements To Date	\$279,735.97	\$1,891.25	\$20,045.00				\$301,672.22
2. Less: Local Funds Disbursed (includes RLF) (exclude Program Income)	\$67,151.96	\$0.00	\$0.00				\$67,151.96
3. Less: Federal Funds Disbursed (include Program Income) Total Must Agree To Part I, Line 4 (exclude RLF)	\$95,865.96	\$1,891.25	\$20,045.00				\$117,802.21
4. Total Current Cash Requirements	\$116,718.05						\$116,718.05
5. Less: Unpaid Previous Request.							
6. Less: Federal Funds On Hand (Must Agree To Part I, Line 5)							
7. Net Amount of Federal Funds Requested							\$116,718.05

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

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

PLEASE REFER TO INSTRUCTIONS FOR ADDITIONAL GUIDANCE. INCOMPLETE OR INCORRECT FORMS WILL NOT BE PROCESSED

***To update calculations, either tab two (2) fields or click on a different field with your mouse.

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

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

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

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

Identifying Information

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

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

PART II: Cash Requirements

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

- Line 1** Enter the total of all cash requirements to date for each activity/budget category. This amount should be equal to all expenditures paid to date plus cash needed to meet immediate cash obligations.
- Line 2** Subtract all local matching or other funds disbursed. (Include program income designated for revolving loan funds from prior CDBG agreements for same activities.) This will include local funds already expended and local funds, which will be expended to meet Line 1.
- Line 3** Subtract federal funds applied (include program income). The total of this row must equal the amount shown on Part I, Line 4.
- Line 4** Subtotal by subtracting Lines 2 and 3 from Line 1. This amount should be equal the amount of federal funds needed for immediate cash obligations.
- Line 5** Subtract the amount of any previous Request for CDBG funds, which has not yet been received.
- Line 6** Subtract the amount of federal funds on hand. This amount must equal the amount on Part I, Line 5.
- Line 7** The net amount of federal funds requested is determined by subtracting Lines 5 and 6 from Line 4. This should be the amount of CDBG funds needed (when added to CDBG funds on hand and CDBG funds requested but not yet received) to meet immediate cash obligations.

PART I: Status of Funds

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

- Line 1** List all CDBG funds received to date.
- Line 2** Add program income received from activities related to the CDBG agreement (exclude program income designated for revolving loan funds).
- Line 3** Subtotal Lines 1 and 2.
- Line 4** Subtract all disbursements of CDBG funds to date (MUST agree to total of Part II, Line 3).
- Line 5** Federal funds on hand should reflect CDBG funds which have not been disbursed.

Signatures

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

INCOMPLETE OR INCORRECT FORMS WILL NOT BE PROCESSED.

WORK ORDER ENGINEERING ESTIMATE

HASTINGS UTILITIES

HASTINGS, NEBRASKA

Name of Department: CombinedWork Order No.: CO-187Construction: XBudget Item No.: 6.03 2025/2026Subaccount(s): 397Budget Item Amt: \$263,000**DESCRIPTION AND LOCATION:**

New underground fiber optic line from NDS to the City Building, the City Auditorium, the Public Library, and the Utilities' Warehouse

PURPOSE OF WORK IMPROVEMENT:

Replace aging, outdated, undersized fiber optic cable where it exists now, and run new connections to the Auditorium, the Library, and the Warehouse to the City's Fiber Network.

CONTRIBUTIONS/REMARKS:

Estimated Cost	Amount	Attached Map or DWG No.:	F-009
1. Material to be Purchased	\$32,207.00	Sheet No.:	1-7
2. Stores Dept. Charge @ 0.0%	\$ -		
3. Material from Stock	\$ 18,719.76	Date Work to be Started:	2/9/26
4. Stores Dept. Charge @ 0.0%	\$ -	Date Work to be Finished:	9/18/26
5. Labor	\$ 25,800.00	Checked By:	Date
6. Mileage & Truck Usage	\$ 14,000.00	<i>Noel Nienhueser</i> Noel Nienhueser (Jan 30, 2026 11:24:56 CST)	
7. Equipment Usage	\$ 11,560.00	Checked By:	Date
8. Contract Amount - Material & Installation	\$ 87,558.75	<i>Tyler Waite</i>	
9.		Approved By:	Date
10.		<i>Lee Vrooman</i> Lee Vrooman (Jan 30, 2026 14:47:56 CST)	
SUBTOTAL	\$189,845.51	Director of Engineering	
		Approved By:	Date
Subtotal	\$189,845.51		
Less Developer Contribution	0.00	Hastings City Council	
		Authorized By:	Date
		<i>Derek Zeis</i> Derek Zeis (Jan 30, 2026 14:52:56 CST)	
TOTAL ESTIMATED COST OF WORK ORDER	\$189,845.51	Manager	

HASTINGS UTILITIES, HASTINGS, NEBRASKA

Work Order No.: CO-187
B.I. No.: 6.03
B.I. Yr.: 2025/2026

LABOR AND EQUIPMENT ESTIMATE

Classification of Labor or Equipment to be Used		No of Hr/Mi/Ft	Cost Per Unit	Subtotal	Total Cost
LABOR:	Substation Department	360	65.00	23,400.00	
				0.00	
	Engineering Department	40	60.00	2,400.00	
TOTAL - LABOR					\$25,800.00
				0.00	
				0.00	
TRUCKS:	Trucks 22 & 23 (Hours)	80	175.00	14,000.00	
TOTAL - MILEAGE & TRUCKS					\$14,000.00
EQUIPMENT:	Air Compressor (Hours)	64	31.25	2,000.00	
	Backhoe (Hours)	12	37.50	450.00	
	Fiber Trailer	64	115.00	7,360.00	
	Packer (Hours)	0	0.00	0.00	
	Trench (Feet)	0	0.00	0.00	
	Skid Steer	0	0.00	0.00	
	Hydra Tamp (Hours)	8	143.75	1,150.00	
	Spoil Vac (Hours)	8	75.00	600.00	
TOTAL - EQUIPMENT USAGE					\$11,560.00
TOTAL COST ALL LABOR AND EQUIPMENT ESTIMATE					\$51,360.00

MATERIAL ESTIMATE

Quantity		Stock Number	Description	Unit Price	Stock Material	New Material
12	LS		Splice Box & Trays	1,309.98	15,719.76	
1	LS		Misc	3,000.00	3,000.00	
10,000	LF		Fiber Optic Cable 144 Pair	3.01	-	30,100.00
					-	-
					-	-
					-	-
					-	-
					-	-
					-	-
					-	-
			Sales Tax @ 7%		-	2,107.00
			TOTAL		\$ 18,719.76	\$ 32,207.00

CO-187 New Fiber NDS to Auditorium

Final Audit Report

2026-01-30

Created:	2026-01-30
By:	Renae Griess (rgriess@cityofhastings.org)
Status:	Signed
Transaction ID:	CBJCHBCAABAAuyCrb2JwSeboJeSEM2cPb4Incs2WJBX2

"CO-187 New Fiber NDS to Auditorium" History

-  Document created by Renae Griess (rgriess@cityofhastings.org)
2026-01-30 - 2:22:35 PM GMT
-  Document emailed to nnienhueser@cityofhastings.org for signature
2026-01-30 - 2:23:56 PM GMT
-  Email viewed by nnienhueser@cityofhastings.org
2026-01-30 - 2:24:34 PM GMT
-  Signer nnienhueser@cityofhastings.org entered name at signing as Noel Nienhueser
2026-01-30 - 5:24:54 PM GMT
-  Document e-signed by Noel Nienhueser (nnienhueser@cityofhastings.org)
Signature Date: 2026-01-30 - 5:24:56 PM GMT - Time Source: server
-  Document emailed to Tyler Waite (twaite@cityofhastings.org) for signature
2026-01-30 - 5:24:58 PM GMT
-  Email viewed by Tyler Waite (twaite@cityofhastings.org)
2026-01-30 - 5:25:35 PM GMT
-  Document e-signed by Tyler Waite (twaite@cityofhastings.org)
Signature Date: 2026-01-30 - 5:38:04 PM GMT - Time Source: server
-  Document emailed to lvrooman@cityofhastings.org for signature
2026-01-30 - 5:38:07 PM GMT
-  Email viewed by lvrooman@cityofhastings.org
2026-01-30 - 5:38:44 PM GMT
-  Signer lvrooman@cityofhastings.org entered name at signing as Lee Vrooman
2026-01-30 - 8:47:54 PM GMT

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

Signature Date: 2026-01-30 - 8:47:56 PM GMT - Time Source: server

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

2026-01-30 - 8:47:58 PM GMT

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

2026-01-30 - 8:48:33 PM GMT

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

Signature Date: 2026-01-30 - 8:52:56 PM GMT - Time Source: server

 Agreement completed.

2026-01-30 - 8:52:56 PM GMT

WORK ORDER ENGINEERING ESTIMATE

HASTINGS UTILITIES

HASTINGS, NEBRASKA

Name of Department: Sewer

Subaccount(s): 43230 TRT PLT EQUIP.

Work Order No.: SW-388

Budget Item No.: 4.06 2026

Budget Item Amt: \$275,000

DESCRIPTION AND LOCATION:

PCF Generator 1 Replacement

PURPOSE OF WORK IMPROVEMENT:

Generator 1 replacement for reliability.

CONTRIBUTIONS/REMARKS:

Generator 1 located in structure 900 - Electrical Unit. Caterpillar D500 GC 625kVA
752amps.

Estimated Cost	Amount	Attached Map or DWG No.:	
1. Material to be Purchased	\$ 15,000.00	Sheet No.:	
2. Material from Stock	\$ -	Date Work to be Started:	
3. Labor	\$ 23,400.00	Date Work to be Finished:	
4. Truck Usage	\$ -	Checked By:	Date
5. Equipment Usage	\$ -	Keith Miller	1/26/2026
6. Contract HU2026-21	\$234,800.00	Checked By:	Date
7.		<u>Brandon Lubken</u> Brandon Lubken (Jan 27, 2026 08:08:51 CST)	
8.		Approved By:	Date
SUBTOTAL	\$273,200.00	<u>Lee Vrooman</u> Lee Vrooman (Jan 30, 2026 08:51:07 CST)	
Less Developer Contribution		Director of Engineering	
		Approved By:	Date
		Hastings City Council	
		Authorized By:	Date
		<u>Derek Zeist</u> Derek Zeist (Jan 30, 2026 14:45:47 CST)	
TOTAL ESTIMATED COST OF WORK ORDER	\$273,200.00	Manager	

HASTINGS UTILITIES, HASTINGS, NEBRASKA

Work Order No.: SW-388
 B.I. No.: 4.06
 B.I. Yr.: 2026

LABOR AND EQUIPMENT ESTIMATE

Classification of Labor or Equipment to be Used		No of Hr/Mi/Ft	Cost Per Unit	Subtotal	Total Cost
LABOR:	Engineering Department	150	60.00	9,000.00	\$23,400.00
	I&C Department	240	60.00	14,400.00	
	Gas Department	0	55.00	0.00	
	TOTAL - LABOR				
TRUCKS:	Trucks 22 & 23 (Hours)			0.00	\$0.00
	Trucks 24 & 28 (Hours)			0.00	
	Trucks 25 & 26 (Hours)			0.00	
	Truck (Hours)			0.00	
				0.00	
				0.00	
	TOTAL - TRUCKS USAGE				
	EQUIPMENT:	Air Compressor (Hours)			
Backhoe (Hours)				0.00	
Boring Machine or Bore (Feet)				0.00	
Packer (Hours)				0.00	
Trench (Feet)				0.00	
Skid Steer				0.00	
Hydra Tamp (Hours)				0.00	
Spoil Vac (Hours)				0.00	
TOTAL - EQUIPMENT USAGE					
TOTAL COST ALL LABOR AND EQUIPMENT ESTIMATE				\$23,400.00	

MATERIAL ESTIMATE

Quantity		Stock Number	Description	Unit Price	Stock Material	New Material
1			Miscellaneous			\$ 10,000.00
			Freight for HU2026-21		-	5,000.00
					-	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
			TOTAL		\$ -	\$ 15,000.00

Estimated By: _____

Date: _____

SW-388

Final Audit Report

2026-01-30

Created:	2026-01-26
By:	Renae Griess (rgriess@cityofhastings.org)
Status:	Signed
Transaction ID:	CBJCHBCAABAA7cGrIO32LeQYSFoEVC0ECwD2G9Qj14dL

"SW-388" History

-  Document created by Renae Griess (rgriess@cityofhastings.org)
2026-01-26 - 8:32:18 PM GMT
-  Document emailed to blubken@cityofhastings.org for signature
2026-01-26 - 8:33:10 PM GMT
-  Email viewed by blubken@cityofhastings.org
2026-01-26 - 8:33:48 PM GMT
-  Signer blubken@cityofhastings.org entered name at signing as Brandon Lubken
2026-01-27 - 2:08:49 PM GMT
-  Document e-signed by Brandon Lubken (blubken@cityofhastings.org)
Signature Date: 2026-01-27 - 2:08:51 PM GMT - Time Source: server
-  Document emailed to lvrooman@cityofhastings.org for signature
2026-01-27 - 2:08:52 PM GMT
-  Email viewed by lvrooman@cityofhastings.org
2026-01-27 - 2:09:30 PM GMT
-  Signer lvrooman@cityofhastings.org entered name at signing as Lee Vrooman
2026-01-30 - 2:51:05 PM GMT
-  Document e-signed by Lee Vrooman (lvrooman@cityofhastings.org)
Signature Date: 2026-01-30 - 2:51:07 PM GMT - Time Source: server
-  Document emailed to Derek Zeisler (dzeisler@cityofhastings.org) for signature
2026-01-30 - 2:51:09 PM GMT
-  Email viewed by Derek Zeisler (dzeisler@cityofhastings.org)
2026-01-30 - 2:51:46 PM GMT

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

Signature Date: 2026-01-30 - 8:45:47 PM GMT - Time Source: server

 Agreement completed.

2026-01-30 - 8:45:47 PM GMT

Department: Development Services
Staff Contact: Kevin Kubo
Council Meeting Date: 2/9/2026

AGENDA ITEM SUMMARY SHEET

Description of Item:

The Hastings Community Redevelopment Authority and the developer, Queen City Development, have applied for a Plan Modification 2026-01 in Redevelopment Area No.1. The Redevelopment Plan Modification is to redevelop the old Middle School into 68 Dwelling units. Generally located Northeast of the intersection of 5th Street and Hastings Avenue. The developer has requested the use of tax increment financing (TIF) to pay for eligible expenses for the development, which can include site acquisition, planning related and engineering services, structure rehabilitation costs and capitalized interest on TIF borrowing.

Names of People/Business affected by this action:

The applicant, the people of Hastings, the Communiity Redevelopment Authority and The City Of Hastings.

Why Council action is required:

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

Type of action requested:

Motion
Resolution

Suggested motion:

Motion to approve Resolution No. 2026-06 for Plan Modification 2026-1 to Redevellopment Area #1 for the Middle School Redevelopment Project.

Deadlines associated with action:

Department head comments:

Development Services has reviewed the application for Plan Modification 2026-.01 in Redevelopment Area No. 1 for the Middle school Redevelopment Project. The complete details of the staff review and recommendation are in the attached staff report.

City Administrator comments:

Upgrade tot he old middle school. This is a much needed and overdue project. I recommend approval.

RESOLUTION NO. 2026-06

WHEREAS, the General Redevelopment Plan for Redevelopment Area #1 prepared by the Community Redevelopment Authority of the City of Hastings, Nebraska has previously been approved by the Mayor and City Council of the City of Hastings; and

WHEREAS, the Community Redevelopment Authority of the City of Hastings, Nebraska has prepared Redevelopment Plan Modification No. 2026-1 for Redevelopment Area #1; and

WHEREAS, the Community Redevelopment Authority forwarded said Plan Modification to the Hastings City Planning Commission for its review and recommendations as to the consistency with the Redevelopment Plan and development objectives for Redevelopment Area #1 and also its conformity with the Comprehensive Development Plan of the City of Hastings; and

WHEREAS, the Hastings City Planning Commission conducted a review of Plan Modification No. 2026-1 and held a public hearing on January 21, 2026 to solicit testimony from the community regarding said plan modification and at the conclusion thereof determined it was consistent with the general plan and development objectives for Redevelopment Area #1, and also consistent with the goals, policies, and objectives of the Comprehensive Development Plan of the City, and took action recommending approval of the Plan Modification to the Community Redevelopment Authority of the City of Hastings; and

WHEREAS, the Community Redevelopment Authority of the City of Hastings, Nebraska, considered the recommendation of the Plan Modification by the Hastings City Planning Commission and, on January 28, 2026, approved forwarding the Plan Modification to the Mayor and City Council for approval.

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

BE IT RESOLVED by the Mayor and City Council of the City of Hastings, Nebraska, that the Redevelopment Plan Modification No. 2026-1 for the Middle School Redevelopment Project, located at the property commonly addressed as 714 West 5th Street in Redevelopment Area #1 as provided herein, be and the same is hereby approved and a copy of said Redevelopment Plan Modification is attached hereto, marked as "Exhibit A", and incorporated herein by this reference.

PASSED AND APPROVED this ____ day of _____ 2026.

George J.J.Beckby, Mayor

ATTEST:

Tyler Ficken, City Clerk

(S E A L)

Approved as to form:

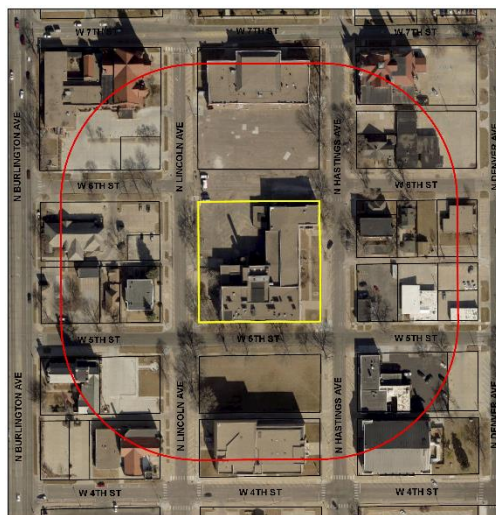
Jesse Oswald, City Attorney



City of Hastings Planning Commission

STAFF REPORT

Request to Modify Redevelopment Plan:	Middle School Redevelopment Project (Plan Modification No. 2026-1)
Case No.	2025-827
Applicant	Hastings Community Redevelopment Authority, on behalf of Queen City Development, LLC
Property Location:	Northeast of the intersection of North Lincoln Avenue and West 5 th Street in the City of Hastings, Adams County, Nebraska.
Lot Size:	1.69 acres
Date of Public Hearing:	January 21, 2026
Current Zoning	C-2, Central Business District
Adjacent Zoning:	North: R-1, Urban Single-Family Residential District East: C-0, Commercial Office Non-Retail District & C-2, Central Business District South: R-3, Multiple-Family Residential District & C-2, Central Business District West: R-3, Multiple-Family Residential District & C-3, Commercial Business District



DESCRIPTION OF PROPOSED REDEVELOPMENT PLAN MODIFICATION REQUESTS:

The Hastings Community Redevelopment Authority (CRA) has made an application for the Redevelopment Plan Modification of Area #1 for the redevelopment of the old Middle School into a residential use. Queen City Development, LLC has requested the use of tax increment financing (TIF) to fund eligible expenses for the development, which can include acquisition and rehabilitation of the property.

The property is within Redevelopment Area #1. The Blight and Substandard Determination and General Redevelopment Plan was approved in March 1987 (see attached). The area was re-declared blighted in November 2017. The redevelopment plan, which was also approved in November 2017, proposes the following planning and redevelopment actions:

- Rehabilitation of residential, commercial, industrial and public/quasi-public properties;
- Maintain and/or replace, as necessary, the current infrastructure in the area;
- Code enforcement program for the clean-up of areas in violation and detrimental to the health, safety, and general welfare of the community;
- Screening and/or buffering of adjacent industrial areas (beyond the Redevelopment Area) from residential uses, including the use of berms and, or, landscaping to partially screen parking or storage areas and enhance vehicular and pedestrian rights-of-way; and,
- Condemnation of unsafe structures, acquisition where necessary, and demolition of substantially deteriorated structures, and replacement with appropriate residential, commercial, or industrial development.

The proposed redevelopment, named Middle School Redevelopment Project, would convert the old Middle School into a residential use. This residential use would include up to 68 units and is expected to be completed by 2027.

Property Description:

The old middle school has been vacant since 2016, and the redevelopment of this structure will revitalize the existing structure, as well as, providing 68 units of market-rate and affordable housing.

STANDARDS TO PROPOSED REDEVELOPMENT PLAN MODIFICATION:

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

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

- a) Is the proposed redevelopment plan modification feasible and in conformity with the Comprehensive Plan (general plan) for the development of the City of Hastings,**

as a whole, and is it in conformity with the legislation declarations and determinations?

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

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

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

The Downtown Commercial land use district is focused on the traditional building pattern of Downtown Hastings as the community's original center for trade, service, and civic life. Structures in this area are typically built with brick or stone at the sidewalk line, with parking and storage limited to alleys. In addition, upper-story residential units provide flexible and affordable housing choices for Hastings' residents.

The existing zoning of the property is C-2, Central Business District, which permits residential uses. Based on the City staff's review, the proposed redevelopment plan modification is feasible and conforms to the Comprehensive Plan.

b) If the proposed redevelopment plan is to use tax increment financing (TIF):

i. Would the redevelopment project in the plan be economically feasible without the use of tax-increment financing?

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

The developer's project financial plan shows the total expenses would be \$15,205,979. The sources of funds used to pay for the project include bank financing (\$7,555,979), owner equity (\$2,400,000), public sector financing (\$3,450,000), and TIF loan (\$1,800,000). The total of these funds is \$15,205,979.

The developer is seeking \$1,800,000 in TIF funding, which will be in the form of a loan, amortized over 15 years. These funds will cover the gap in financing and other funding sources for the development.

As stated on page 7 of the plan modification documents, the rate of return without TIF funding is an unacceptable return on investment in today's market. Without TIF financing, the proforma shows a -5.42% to -4.52% Cash on Cash Return. With TIF financing, the return is 0.72% to 1.62%.

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

The former middle school was vacated approximately 10 years ago. As previously stated, the proposed development, which will provide a residential use, will need the financial support from TIF to make the development feasible.

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

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

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

The proposed redevelopment creates new valuation from the rehabilitation of a vacant building, which would support taxing entities after the project is paid off. Additionally, no public service needs have been identified. The property would be served by existing water and wastewater facilities. The project will have minimal impact on the Hastings area school systems. The majority of the units to be developed are studio and one-bedroom units that are unlikely to be family units.

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

STAFF COMMENTS: Staff recommends the Planning Commission recommend **APPROVAL** to the City Council for the request for a **REDEVELOPMENT PLAN MODIFICATION** for the Middle School Redevelopment Project, generally located northeast of the intersection of North Lincoln Avenue and West 5th Street, based on the findings in the staff report and the Redevelopment Plan Modification materials.

PREPARED BY: Kevin Kubo Development Services Director

DATE: January 6, 2026

ATTACHMENTS:

1. Redevelopment Plan Modification materials
2. 2017 Blight Study
3. 2017 Redevelopment Plan

REDEVELOPMENT PLAN NO. 1
PLAN MODIFICATION NO. 2026-1
(Middle School Redevelopment Project)

The Community Redevelopment Authority (CRA) of the City of Hastings intends to amend the Redevelopment Plan for Area #1 within the city, pursuant to the Nebraska Community Development Law (the "Act") and provide for the financing of a specific redevelopment related project in Area #1.

Executive Summary:

Project Description

The project consists of the purchase and redevelopment of the three-story property located at 714 West 5th, aka Lots One (1) through Twelve (12), inclusive, Block Six (6), Original Town, now City of Hastings, Adams County, Nebraska, according to the recorded plat thereof. The property will be acquired and renovated for residential and ancillary uses, including fire/life safety improvements and building rehabilitation and remodeling.

The use of Tax Increment Financing to aid in rehabilitation expenses associated with redevelopment of all levels of the property into an apartment building containing up to sixty-eight residential apartments. The use of Tax Increment Financing is an integral part of the development plan and necessary to make this project affordable. The project will result in renovating this historic building into market rate and affordable residential space. The addition of residential units is consistent with the 2013 Downtown Revitalization Plan and the 2021 Hastings Housing Study priorities to add additional housing units to the community and downtown area. This project would not be possible without the use of TIF.

A group of local investors led by Queen City Development will purchase the property and currently the building is vacant. The developer is in the process of finalizing development plans and will provide evidence that they have secured adequate debt financing and equity to cover the costs associated with the remodeling and rehabilitation of this building prior to the execution of a Redevelopment Contract. The Hastings Community Redevelopment Authority (CRA) intends to pledge the ad valorem taxes generated over the 15-year period beginning January 1, 2028 towards the allowable costs and associated financing for rehabilitation.

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

Property Description (the "Redevelopment Project Area")

714 West 5th in Hastings, Nebraska

Legal Description: Lots One (1) through Twelve (12), inclusive, Block Six (6), Original Town, now City of Hastings, Adams County, Nebraska, according to the recorded plat thereof.

The local investor group will utilize Tax Increment Financing to aid in site acquisition, site preparation, interior demolition, rehabilitation of the structure, façade enhancements, architectural, engineering and planning costs, capitalized interest, and legal fees, public parking and any other eligible public improvements essential for public uses in accordance with the Redevelopment Plan.

Map of Existing Land Use and Proposed Redevelopment Site



The tax increment will be captured for the tax years the payments for which become delinquent in years 2028 through 2042 inclusive.

The real property ad valorem taxes on the current valuation will continue to be paid to the normal taxing entities. The increase in value will come from the construction of up to 68 residential apartments. The tax increment will be captured for the tax years 2027 through 2041 inclusive. Provided, however, if there is no increase in valuation for the 2027 tax year, the increment will be captured beginning in the year when an increase in value is available for capture and ending fifteen years later.

Project costs for the acquisition, façade, and renovation of all three levels to include up to 68 apartments are estimated to be \$15,205,979. The anticipated project valuation when completed is \$9,580,000 and the developer projects an incremental valuation increase of approximately \$9,352,695.

Statutory Pledge of Taxes.

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

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

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

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

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

Redevelopment Plan Amendment Complies with the Act:

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

- 1. The Redevelopment Project Area was first declared blighted and substandard by action of the Hastings City Council on March 23, 1987 (Resolution No. 1069). In September of 2017 a blight and substandard study was completed and the area was re-declared blighted and substandard by action of the Hastings City Council on November 13, 2017. (§18-2109) Such declaration was made after a public hearing with full compliance with the public notice requirements of §18-2115 of the Act.**
- 2. Conformation to the General Plan for the Municipality as a whole. (§18-2103 /13) (a) and §18-2110)**

Hastings adopted a Comprehensive Plan on March 24, 2025. This redevelopment plan amendment and project are consistent with the Comprehensive Development Plan, in that no changes in the Comprehensive Development Plan elements are intended. This plan merely provides funding for the developer to preserve a historic building for residential and ancillary uses on this property as defined by the current and effective zoning regulations. The Hastings Planning Commission will hold a public hearing at their meeting on January to review Plan Modification No. 2026-1 to Redevelopment Plan No. 1 confirming that this project is consistent with the Comprehensive Development Plan for the City of Hastings.

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

The Redevelopment Plan for Area I provides for real property acquisition and this plan amendment does not prohibit such acquisition. The Community Redevelopment Authority is the current owner of the building on which the Project will be constructed and the developer plans to acquire the property.

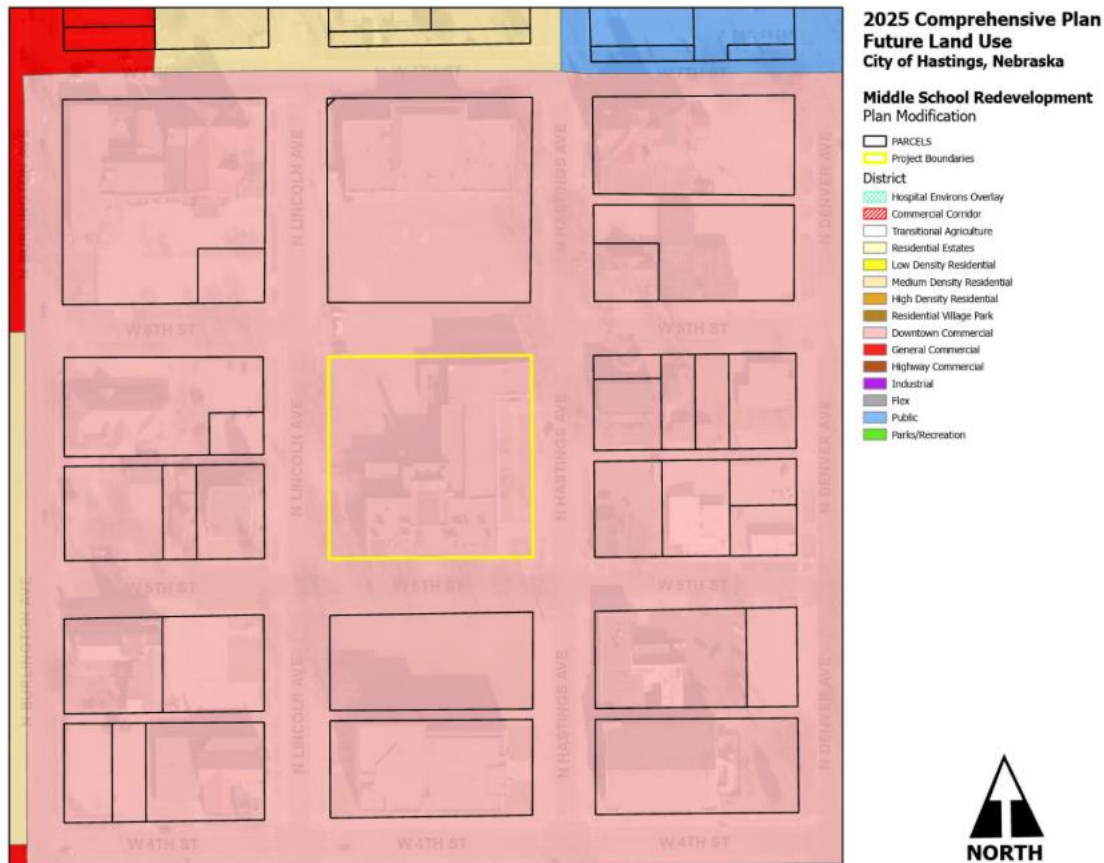
b. Demolition and Removal of Structures:

The project to be implemented with this plan does not provide for the demolition and removal of any structures on this property.

c. Future Land Use Plan

See the attached map from the 2025 Hastings Comprehensive Development Plan. All of the area around the site in private ownership is planned for C-2 Downtown Commercial development; this includes housing and commercial uses within the same structure. This property is owned by the Community Redevelopment Authority. [§18-2103(b) and §18-2111) The attached map also is an accurate site plan of the area after redevelopment. [§18-2111(5))

Future Land Use Map



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

The area is zoned C-2 Commercial District and no change in zoning is contemplated for this project. No changes are anticipated in street layouts or grades. No changes are anticipated in building codes or ordinances nor are any other planning changes contemplated. [§18-2103(b) and §18-2111]

e. Site Coverage and intensity of Use

The developer is rehabilitating the existing building and the current building will meet the applicable regulations regarding site coverage and intensity of use. [§18-2103(b) and §18-2111]

f. Additional Public Facilities or Utilities

Sewer, water, gas and electric are available to support this development. The developer may be required to extend a water line capable of providing sufficient water for the sprinkler system required to convert this building into a residential use building.

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

The developer plans to purchase the property and acquisition is part of the request for tax increment financing. The CRA has been asked to provide \$1,800,000 in TIF funding to this project to offset the cost of TIF eligible expenditures. The CRA has identified the following developer TIF eligible expenses for the developers' proposed improvements;

- a) site acquisition - \$150,000
- b) planning related & engineering services - \$600,000
- c) structure rehabilitation costs - \$12,739,750
- d) capitalized interest on TIF borrowing - \$99,000

The total TIF eligible expenses for this project are \$13,588,750. The property will be transferred to redevelopers by the Authority and the developer will provide and secure all necessary financing.

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

The developer will provide all other necessary financing for the project. The Authority will assist the project by providing the sum of \$1,800,000 from the proceeds of the TIF and by providing a \$700,000 zero percent interest loan. The \$1,800,000 proceeds from TIF will be repaid from the Tax Increment Revenues generated from the project. TIF revenues shall be made available to repay the original debt and associated interest after January 1, 2028 through December 2042.

3. Statement of feasible method of relocating displaced families.

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

7. Section 18-2113 of the Act requires:

Prior to recommending a redevelopment plan to the governing body for approval, an authority shall consider whether the proposed land uses and building requirements in the redevelopment project area are designed with the general purpose of accomplishing, in conformance with the general plan, a coordinated, adjusted, and harmonious development of the city and its environs which will, in accordance with present and future needs, promote health, safety, morals, order, convenience, prosperity, and the general welfare, as well as efficiency and economy in the process of development, including, among other things, adequate provision for traffic, vehicular parking, the promotion of safety from fire, panic, and other dangers, adequate provision for light and air, the promotion of the healthful and convenient distribution of population, the provision of adequate transportation, water, sewerage, and other public utilities, schools, parks, recreational and community facilities, and other public requirements, the promotion of sound design and arrangement, the wise and efficient expenditure of public funds, and the prevention of the recurrence of insanitary or unsafe dwelling accommodations or conditions of blight.

The Authority has considered these elements in proposing this Plan Amendment. This amendment, in and of itself will promote consistency with the Hastings Comprehensive Development Plan. This will have the intended result of preventing recurring elements of unsafe buildings and blighting conditions. This will

accomplish the goal of both the Downtown Business Improvement District and the Hastings City Council of increasing the number of residential units available in the Downtown area and will help with the prevention of the recurrence of insanitary or unsafe dwelling accommodations or conditions of blight.

8. Time Frame for Development

Development of this project is anticipated to be completed between the 2ndquarter of 2025 and the 4th quarter of 2027. Excess valuation should be available for this project for 15 years beginning with the 2027 tax year.

9. Justification of Project

This is a historic building in the middle of Hastings that will be preserved with this project. The addition of 68 renovated residential units is consistent with goals of the 2021 Hastings Housing Needs Assessment and the updated needs assessment completed in September 2025. The former middle school has been vacant since 2016 and the redevelopment of this building will help to revitalize this once proud facility. The renovation of this building will help to prevent the reoccurrence of blight and substandard conditions in the area.

10. Cost Benefit Analysis

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

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

Project Sources and Uses.

Approximately \$1,800,000 in public funds from tax increment financing provided by the Hastings Community Redevelopment Authority will be required to complete the project. This investment by the Authority and the City will leverage \$13,405,979 in private and other public sector financing; a private and public sector investment of \$8.45 for every TIF dollar of investment.

USE OF FUNDS		SOURCE OF FUNDS	
Site Acquisition	\$150,000	Bank Financing	\$7,555,979
Planning, Engineering & architecture	\$600,000	Owner Equity	\$2,400,000
Asbestos abatement	\$475,000	CDBG Façade Loan	\$445,000
Rehabilitation of structure	\$12,464,750	TIF Loan	\$1,800,000
TIF Loan - Capitalized Interest	\$99,000	DED – NAHTF Loan	\$830,000
Furnishings, appliances, window coverings	\$510,000	HEDC - RWH Loan	\$1,000,000
Soft Costs. Utilities, insurance, interest, fees	\$907,229	CRA – RLF Loan	\$700,000
		EPA Cleanup Grant	\$475,000
TOTALS	\$15,205,979	TOTALS	\$15,205,979

Tax Revenue. The property to be redeveloped has a January 1, 2025, valuation of \$227,305. Based on the 2025 levy of .01960273 this would result in real property taxes of approximately \$4,456 which will be paid out to all the existing taxing entities. It is anticipated that the assessed value will increase by \$9,352,695 upon full completion, as a result of the building redevelopment. This development will result in an additional

estimated tax increase of over \$183,338 annually. This tax increment gained from the Redevelopment Project Area would not be available for use as city general tax revenues, for a period of 15 years, or such shorter time as may be required to amortize the TIF bond, but would be used for eligible private redevelopment costs to enable this project to be realized.

Estimated 2025 assessed value:	\$227,305
Estimated value after completion	\$9,580,000
Increment value	\$9,352,695
Annual TIF generated (estimated)	\$183,338
TIF bond issue	\$1,800,000

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

A large financial gap exists on this project after conventional financing and owner equity is utilized. A combination of TIF and other incentives are needed to make the project feasible. The investment group is contributing owner equity/bank financing of \$9,955,979 and TIF and other public sector financing are intended to fill the remaining gap, making this project feasible. The project is asking for \$1,800,000 in a TIF loan amortized over 15 years. Without the availability of TIF funding for the project, it would not be feasible for the developer to proceed with this redevelopment. Please see the table below which shows rate of returns from -4.52% to -5.42% without TIF funding which is an unacceptable return on investment in today's market.

Proforma Operating Statement Without TIF						
			<u>Year 1</u>	<u>Year 2</u>	<u>Year 3</u>	<u>Year 4</u>
Rent Revenue			\$ 1,086,060	\$ 1,096,921	\$ 1,107,890	\$ 1,118,969
Expenses			\$ (384,100)	\$ (387,841)	\$ (391,619)	\$ (395,435)
NOI Without TIF			\$ 701,960	\$ 709,080	\$ 716,271	\$ 723,534
Debt Service			\$ (831,955)	\$ (831,955)	\$ (831,955)	\$ (831,955)
Cash Flow Without TIF			\$ (129,995)	\$ (122,875)	\$ (115,684)	\$ (108,421)
Cash on cash return wo/TIF			-5.42%	-5.12%	-4.82%	-4.52%

Proforma Operating Statement with TIF						
			<u>Year 1</u>	<u>Year 2</u>	<u>Year 3</u>	<u>Year 4</u>
Rent Revenue			\$ 1,086,060	\$ 1,096,921	\$ 1,107,890	\$ 1,118,969
Expenses			\$ (384,100)	\$ (387,841)	\$ (391,619)	\$ (395,435)
NOI Without TIF			\$ 701,960	\$ 709,080	\$ 716,271	\$ 723,534
Debt Service			\$ (684,652)	\$ (684,652)	\$ (684,652)	\$ (684,652)
Cash Flow Without TIF			\$ 17,308	\$ 24,428	\$ 31,619	\$ 38,882
Cash on cash return w/TIF			0.72%	1.02%	1.32%	1.62%

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

The redevelopment project area currently has an estimated valuation of \$227,305. The proposed redevelopment will create additional valuation of \$9,352,695. No tax shifts are anticipated from the project. The project creates new valuation from the rehabilitation of all levels of an historic building which will support taxing entities long after the project is paid off.

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

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

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

This project will not have a negative impact on employers and employees of firms locating within the boundaries of the redevelopment area but will create new opportunities for the employees of these firms to lease unique and renovated residential space. The project will also provide additional residences in the downtown area consistent with the planned development in Downtown Hastings.

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

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

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

This development will have a minimal impact on the Hastings area school systems as it will likely result in minimal increase in attendance. The units to be developed with this project are unlikely to be family units, especially for families with school age children. These are anticipated to be primarily studio and one-bedroom units (only 16 two-bedroom units) and it is likely that the local school systems would be able to absorb any students from this additional development without adding to school facilities or staffing.

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

This project is consistent with the goals of the City Council, the Business Improvement District and the Community Redevelopment Authority to create additional housing units in downtown Hastings. The project will create additional downtown residents which will benefit local businesses.

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

This project is consistent with the goals of the City's Comprehensive Plan, and the Hastings Housing Study of 2021 and the most recent Housing Needs Assessment update completed in 2025.

Time Frame for Development

Development of this project is anticipated to be completed between the 2nd quarter of 2026 and the 4th quarter of 2027. The base tax year should be calculated on the value of the property as of January 1, 2026. Excess valuation should be available for this project for 15 years beginning in 2027 with taxes due in 2028. Excess valuation will be used to pay the TIF Indebtedness issued by the CRA per the contract between the CRA and the developer for a period not to exceed 15 years on an amount not to exceed \$1,800,000, the projected amount of increment based upon the anticipated value of the project and current tax rate. Based on the estimates of the expenses of the rehabilitation the developer will spend at least \$13,588,750 on TIF eligible activities in excess of other grants given.

Department: Development Services
Staff Contact: Ember Batelaan
Council Meeting Date: 2/9/2026

AGENDA ITEM SUMMARY SHEET

Description of Item:

The applicant, McHargue Builders Inc, has applied for expedited review of redevelopment plans for a property commonly addressed as 734 S Lexington Avenue. The applicant is proposing to use TIF to build a single-family house on the vacant lot.

Names of People/Business affected by this action:

Why Council action is required:

Pursuant to Nebraska Revised Statute 18-2155, "The governing body shall determine whether to approve or deny the redevelopment plan within thirty days after submission of the plan."

Type of action requested:

Motion

Suggested motion:

Motion to approve the application for expedited review of redevelopment plans for property commonly addressed as 734 S Lexington Avenue.

Deadlines associated with action:

The application was submitted on January 15, 2026, so the deadline is February 15, 2026.

Department head comments:

See the attached staff report for the complete staff review and recommendation.

City Administrator comments:

These projects represent the first uses of MicroTIF. I recommend approval.

City of Hastings Planning Commission



STAFF REPORT

Expedited Review of
Redevelopment Projects
(Micro-TIF):

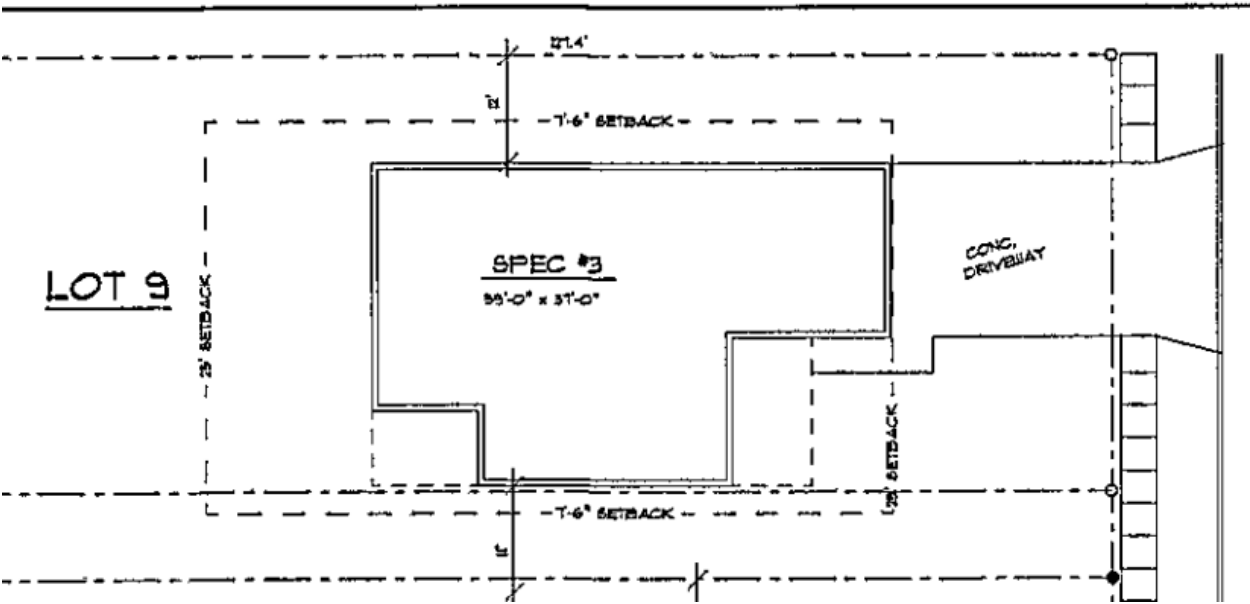
734 S Lexington Ave Application A

Applicant: Jordan McHargue, McHargue Builders Inc.

Property Location: 734 S Lexington Ave

Date of Application Submittal: January 15, 2026

Date of Council Meeting: February 9, 2026



SECTION AND REQUIREMENT OF NEBRASKA STATE STATUTES ALLOWING FOR EXPEDITED REVIEW OF REDEVELOPMENT PLANS

- [Statute 18-2155](#): Plan; expedited review; eligibility; limit; procedure; projects; use of property taxes; requirements; revocation of expedited reviews; effect.
 - (2) A redevelopment plan is eligible for expedited review under this section if:
 - a. The redevelopment plan includes only one redevelopment project;
 - b. The redevelopment project involves:
 - i. The repair, rehabilitation, or replacement of an existing structure that has been within the corporate limits of the city for at least sixty years and is located within a substandard and blighted area; or
 - ii. The redevelopment of a vacant lot that is located within a substandard and blighted area that has been within the corporate limits of the city for at least sixty years and has been platted for at least sixty years;
 - c. The redevelopment project is located in a county with a population of less than one hundred thousand inhabitants; and
 - d. The assessed value of the property within the redevelopment project area when the project is complete is estimated to be no more than:
 - i. Three hundred fifty thousand dollars (\$350,000) for a redevelopment project involving a single-family residential structure;
 - (4) The expedited review shall consist of the following steps:
 - a. A redeveloper shall prepare the redevelopment plan using a standard form developed by the Department of Economic Development.
 - b. The redeveloper shall submit the redevelopment plan directly to the governing body along with an application fee.
 - c. The governing body shall determine whether to approve or deny the redevelopment plan within thirty days of submission of the plan. A redevelopment plan may be denied if:
 - i. The redevelopment plan does not meet the requirements of subsection (2) of this section;
 - ii. Approval of the redevelopment plan would exceed the annual limit established under subsection (3) of this section; or
 - iii. The redevelopment plan is inconsistent with the city's comprehensive development plan.

DESCRIPTION OF APPLICATION FOR EXPEDITED REVIEW OF REDEVELOPMENT PLAN:

The applicant, Jordan McHargue, McHargue Builders Inc., has applied for expedited review of a redevelopment plan for a property commonly addressed as 734 S Lexington Avenue. The applicant has proposed to develop a new single-family house on a vacant lot.

STANDARDS TO APPROVE AN APPLICATION FOR EXPEDITED REVIEW OF REDEVELOPMENT PLANS:

The provisions of Nebraska State Statutes, 18-2155, regulate the redevelopment of areas within blighted and substandard areas.

The City Council shall determine whether to approve or deny the redevelopment plan within thirty days after submission of the plan. A redevelopment plan may be denied if:

- i. The redevelopment plan does not meet the requirements of subsection (2) of this section;
- ii. Approval of the redevelopment plan would exceed the annual limit established under subsection (3) of this section; or
- iii. The redevelopment plan is inconsistent with the city's comprehensive development plan.

Findings:

i. Subsection (2) Findings:

a. Includes only one redevelopment project:

As mentioned in the application description above, the applicant has applied to build one single-family house on a vacant lot.

b. Redevelopment project involves:

i. Repair, rehabilitation, or replacement of an existing structure or redevelopment of a vacant lot:

The application involves redevelopment of a vacant lot.

ii. Within the corporate city limits for at least 60 years:

The property, commonly addressed as 734 S Lexington Avenue, was annexed into the city in 1887. Therefore, the property has been within the corporate city limits for 139 years.

iii. Platted for at least 60 years:

The property, commonly addressed as 734 S Lexington Avenue, was initially platted as Kent's Addition in 1887. Therefore, the property has been platted for 139 years.

iv. Within a blighted and substandard area:

The Blight and Substandard Study for Redevelopment Area # 9 was heard at the April 27, 2009, City Council meeting and passed with a vote of 6-0. Redevelopment Area # 9 was designated as a substandard and blighted area in need of redevelopment with Resolution No. 2009-28.

c. Located in a county with less than 100,000 inhabitants:

According to the 2020 Decennial Census, Adams County had a population of 31,205 persons. Therefore, the project is located within a county with less than 100,000 inhabitants.

d. Assessed value of the project after completion is less than \$350,000:

According to the Adams County Assessor, the estimated value of the project after completion is \$225,975.

ii. Subsection (3) Findings:

The Hastings City Council adopted Resolution No. 2025-18 to allow expedited review of redevelopment plans for single-family residential structures only. The Hastings City Council established an annual limit of 15 application per calendar year as part of this resolution. This application is the 1st application in 2026.

iii. Consistency with Comprehensive Plan:

The property, commonly addressed as 734 S Lexington Avenue is located in the Medium Density Residential land use category in the 2025 Comprehensive Plan's Future Land Use Map. The proposed use of the property for a single-family house is in conformance with the Comprehensive Plan.

STAFF COMMENTS: Staff recommends **APPROVAL** to City Council for the application from Jordan McHargue, McHargue Builder's Inc., for the development of a single-family house at property commonly addressed as 734 S Lexington Avenue for Expedited Review of Redevelopment Plans, as it meets the provisions of Nebraska State Statutes 18-2155.

PREPARED BY: Ember Batelaan, City Planner

DATE: January 23, 2026

ATTACHMENTS:

1. Resolution 2025-18 – Micro-TIF adoption
2. Application Materials

**Application for Expedited Review
of Community Redevelopment Plan
Tax Increment Financing (TIF) Project**

For Official Use

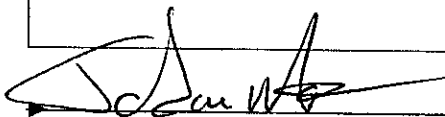
Date Received _____

Date of Review _____

___ Approved ___ Denied

County Name <u>Adams</u>	City <u>Hastings</u>
Redeveloper (Owner) <u>McHargue Builders Inc.</u>	
Redevelopment Project Name <u>Lexington Ave Patio Homes</u>	
Parcel Number <u>31-225 (will be split)</u>	
Application Date of the Expedited Redevelopment <u>1-2-2026</u>	

1. What are the existing uses and condition of the property within the redevelopment project area? <u>Vacant Lot</u>	
2. What are the proposed uses of the property within the redevelopment project area? <u>New Single Family Home</u>	
3a. Has the structure been within the corporate limits of the city for at least sixty years? Yes <u>X</u> No _____	
3b. If the project includes the redevelopment of a vacant lot that is within the corporate limits of the city, has that lot been platted for at least sixty years? Yes <u>X</u> No _____	
4. What is the current assessed value of the property within the redevelopment project area? <u>\$ 10,532</u>	
5. What the increase in the assessed value of the property within the redevelopment project area that is estimated to occur as a result of the redevelopment project? <u>\$ 215,443</u>	
6. Will the redevelopment project be financed in whole or in part through the division of taxes as provided in section 18-2147? Yes <u>X</u> No _____	
7 What are the agreed-upon costs of the redevelopment project? <u>\$ 228,333</u>	


Redeveloper's Signature

1-2-26
Date

**Upon completion of this form, the redeveloper must provide the original
to the City or Community Redevelopment Authority.**

(see form instructions on reverse)

City of Hastings Proposed Supplemental Form for Micro-TIF Projects

Please fill out the following information as a supplement to the application for the expedited review of a community redevelopment plan for a tax increment financing (TIF) project. Both applications are required when submitting a Micro-TIF Project application.

1. Please provide your contact information.

- a. Applicant Name: McHargue Builders Inc.
- b. Applicant Phone Number: 308-940-2871
- c. Applicant Email Address: Jordan@McHargueBuilders.com
- d. Applicant Mailing Address: 1805 5th Ave Central City, NE 68826
- e. Preferred Method of Communication: Email
- f. Property Owner Name: Hastings CRA

2. Is the Project located within a designated blight & substandard area?

- ☒ Yes
- ☐ No

3. What is the purpose of this project?

- ☐ House renovation
- ☒ New house
- ☐ Other _____

4. What is the age of the structure? N/A

**Improvement Information Statement
to County Assessors**

This statement is required to be filed when there are \$2,500 or more in improvements, or alterations made to improvements on real property. See instructions below for exceptions.

Owner of Property			Applicant if Not the Owner			Contractor for Project		
Name Hastings CRA			Name McHargue Builders INC.			Name McHargue Builders INC.		
Street or Other Mailing Address 301 S Burlington			Street or Other Mailing Address 1805 5th ave			Street or Other Mailing Address 1805 5th ave		
City Hastings	State NE	Zip Code 68901	City Central City	State NE	Zip Code 68826	City Central city	State NE	Zip Code 68826
Phone Number 402-461-8415			Phone Number 308-940-2871			Phone Number 308-940-2871		
Email Address cra@redevelophastings.com			Email Address Jordan@McHargue Builders.com			Email Address Jordan@McHargue Builders.com		
Real Property to Be Improved or Altered								
Street Address (If Applicable) 734 S. Lexington Ave Hastings NE 68901								
Legal Description See Attached								

Description and Intended Use of Improvement

New Single Family Home

Approximate Cost of Construction Materials including Labor
228,333Estimated Period of Construction (Years/Months)
1 Year

Under penalties of law, I declare that this statement is, to the best of my knowledge and belief, true and correct.

sign
here

Signature

1-2-26

Date

Instructions

This Improvement Information Statement must be filed with the county assessor on or before December 31 of the year during which the construction, repair, alteration, or improvement occurs. This statement is required if a building permit is not required and if construction, repair, alteration, or improvement totals \$2,500 or more. If a building permit is required and issued, this statement should not be filed with the county assessor. **This statement is not required from common carriers or public utilities which are government regulated.**

Failure to submit this Improvement Information Statement could result in a penalty of 12% of the tax due for each taxing period for improvements voluntarily filed after March 19th, or March 25th for counties with at least 150,000 inhabitants. A penalty of 20% of the tax due for each taxing period for involuntary filing after March 19th, or March 25th for counties with at least 150,000 inhabitants Neb. Rev. Stat. 77-1318. The maximum penalty charged is \$1,000 per year, excluding any interest pursuant to Neb. Rev. Stat. § 45-104.01.

Santa Addition
TO THE CITY OF
Houston

Chick from Mount June 17, 1897
at address given
H. O. Spencer, Am.
by O. M. Benson Sept

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9	4	9	4
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2	11	2	11
1	12	1	12

Kenia. Located in the city of Mombasa, this is situated on the west side of the Indian Ocean.

The M^dg direction is towards N. W. in that the E^t & S^e long angles
of the M^dg are about 90° and incline slightly westward. The angle out parallel

and the half dozen and running back and forth in case with Mr. Ballman with me
 all stations are given in Feb. 27th. From me to the machine and on the way

marked on dam. This is a very fine of the 6 small County Survey of Adams & McLean County, Va. in the month of May/1871, and is in the

known and agreeably to the manner thereof and the manner of the correctly represented
the same as described by me. I cannot all but be marked by the above drawing in the

1870

Allen said that he had been looking at the plates under the microscope and had found some small, round, white spots which he thought were eggs.

missionaries of peaking and, therefore, we hereby declare all white and colored persons who are not members of the church, that in the future, and henceforth, we will not have any more of the same.

Received in payment of J. M. Boutwell.
William Boutwell

The date of Mikael's arrival is about 17th day of June A.D. 1887, between 10 and 11 o'clock.

Mr. Mayville, duly commissioned and qualified for and receiving in due

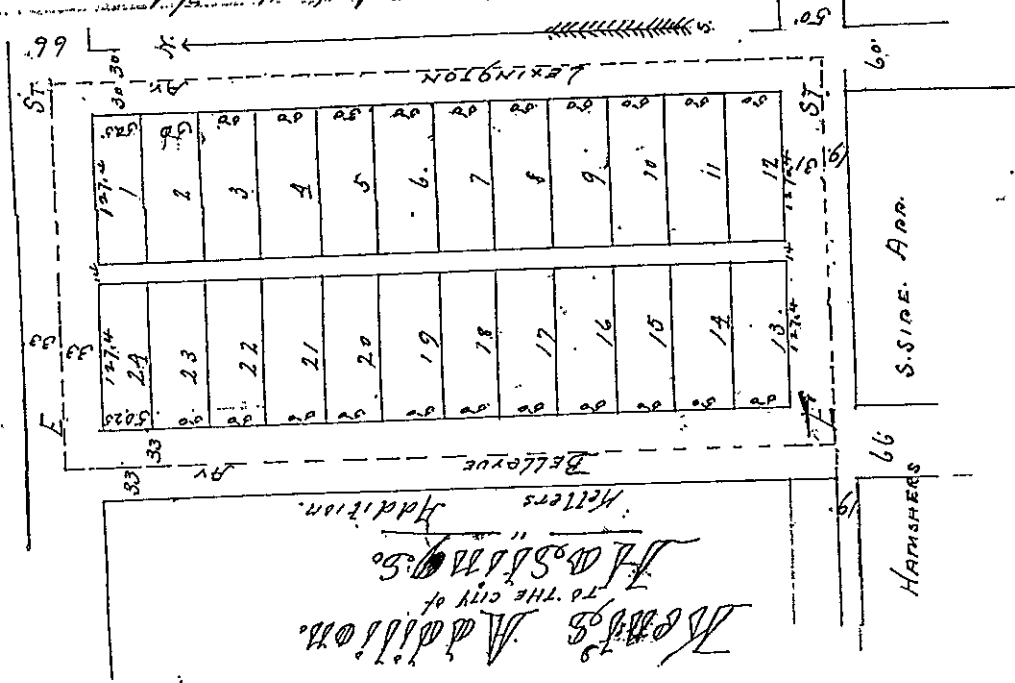
which described in and also stated that the person in question was not a member of the same.

and a solemn prayer for each instrument to be an ordinary and ordinary
thru my hand, and I thank thee the day and year and above

(Shel)
 Jm Baum

Mary O'Neil

The State of Nebraska, ss. }
 Nebraska }
 County of }
 On this 17th day of June 1887, before me
 J. H. Leamon, Notary Public.

[illegible]



Jordan McHargue <jordan@mcharguebuilders.com>

734 N Lexington Estimated Value

2 messages

Jake Jarzynka <jjarzynka@adamscountyne.gov>

Tue, Dec 16, 2025 at 3:31 PM

To: "jordan@mcharguebuilders.com" <jordan@mcharguebuilders.com>

Jordan,

Here is that estimated valuation that you requested. The value I gave you over the phone included an unfinished basement.

Assessed			
	Unfactored	Factor	Total
Land	10,532		10,532
Dwelling	212,021		212,021
Improvement	3,422		3,422
Sub Total	225,975		225,975
Total Value			225,975

This is for a 1380sqft home with a 480sqft attached garage. The valuation includes 10 plumbing fixtures, garage finish, and a 800sqft concrete driveway. If you have any questions, please let me know.

Thanks,

Jake Jarzynka

Assistant Appraiser #2

Adams County Nebraska

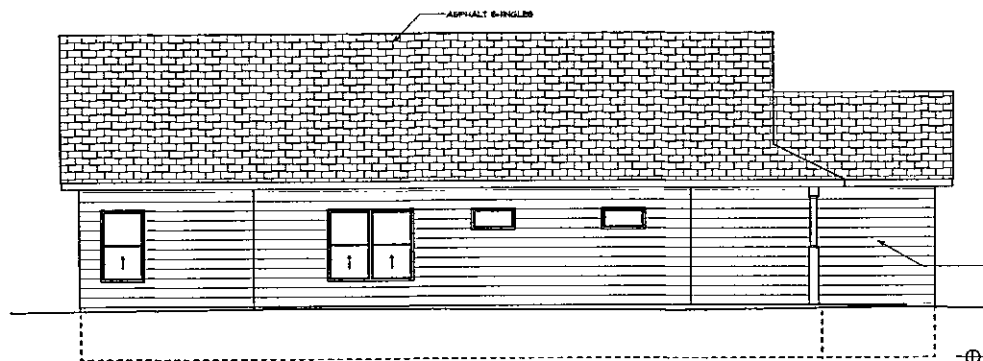


Phone: 402-461-7111

Email: jjarzynka@adamscountyne.gov

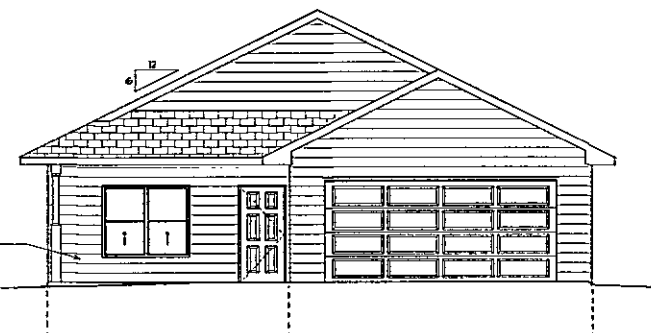
300 N Saint Joseph Ave #204

Hastings NE 68901



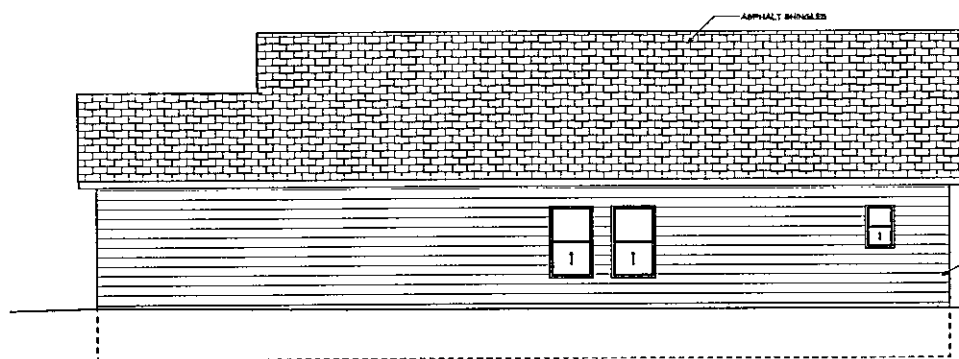
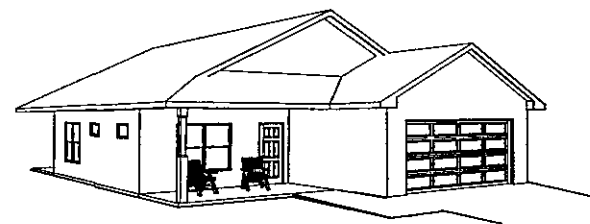
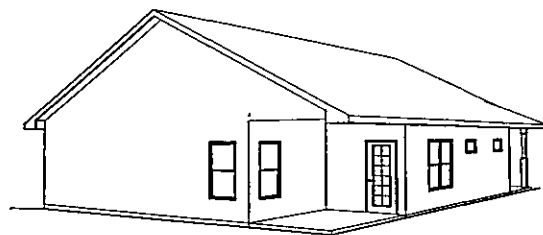
LEFT ELEVATION

SCALE: 1/4" = 1'-0"



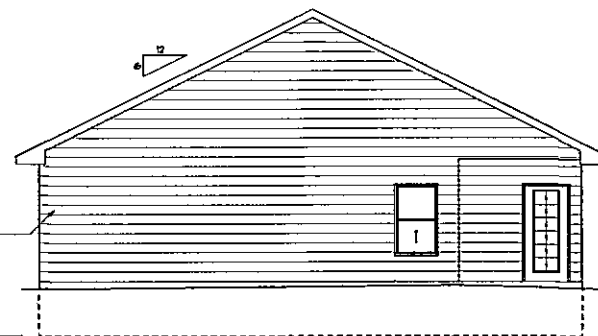
FRONT ELEVATION

SCALE: 1/4" = 1'-0"



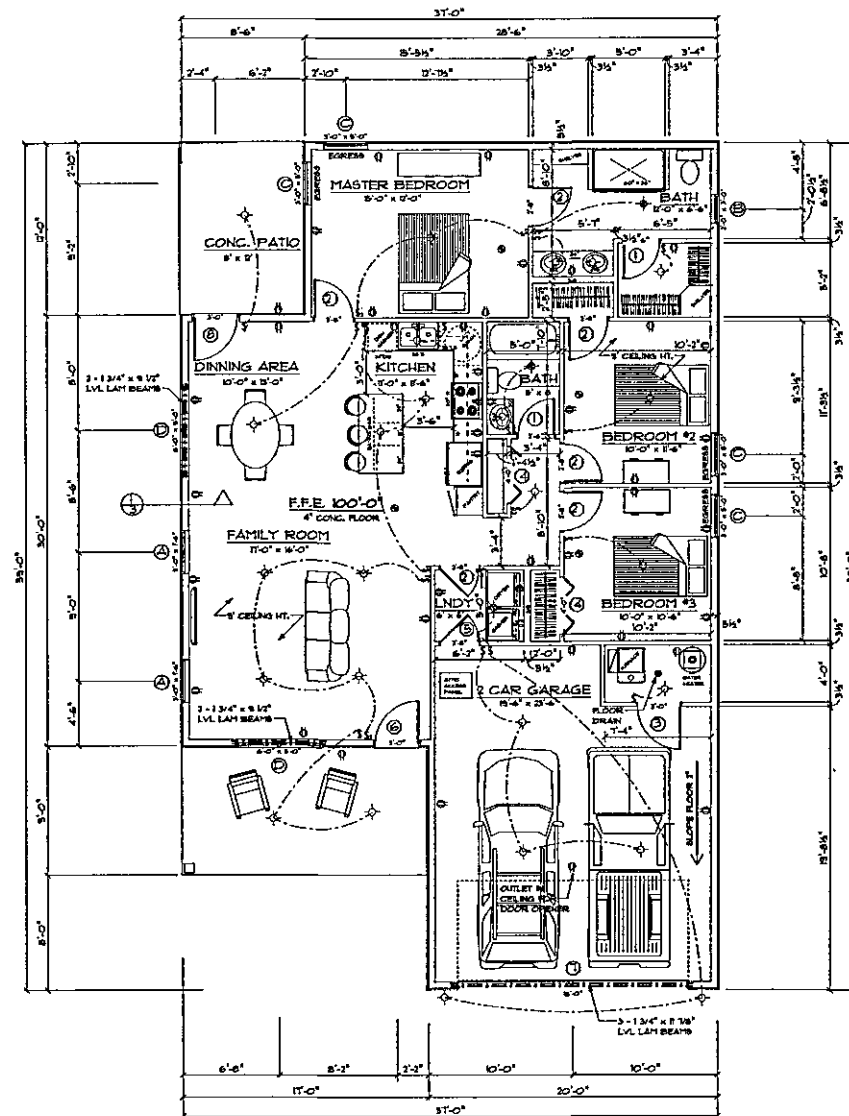
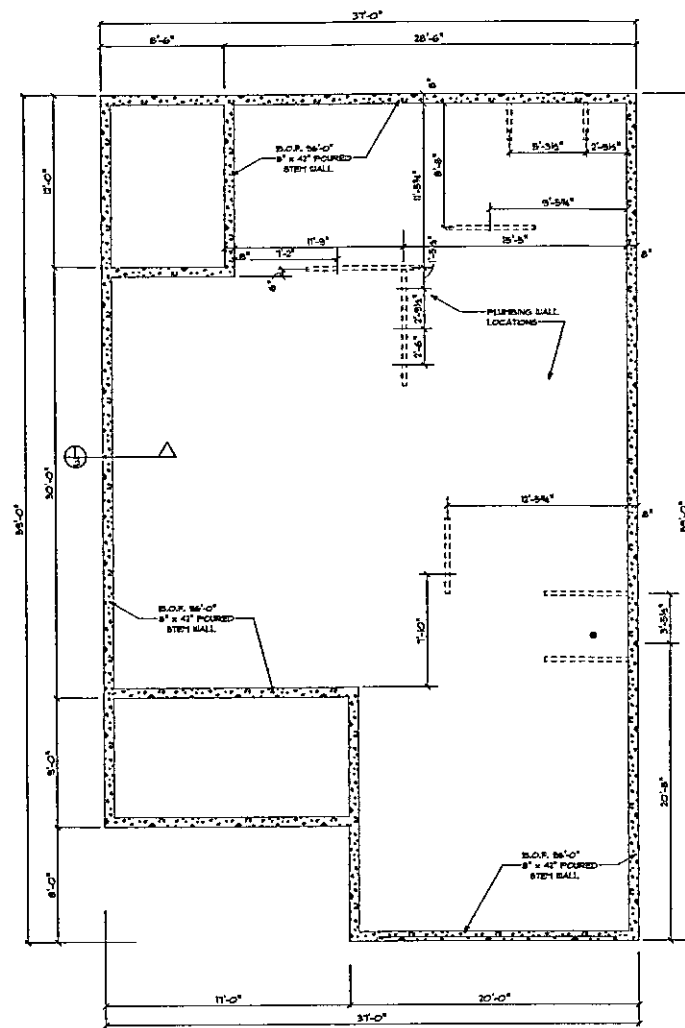
RIGHT ELEVATION

SCALE: 1/4" = 1'-0"



BACK ELEVATION

SCALE: 1/4" = 1'-0"



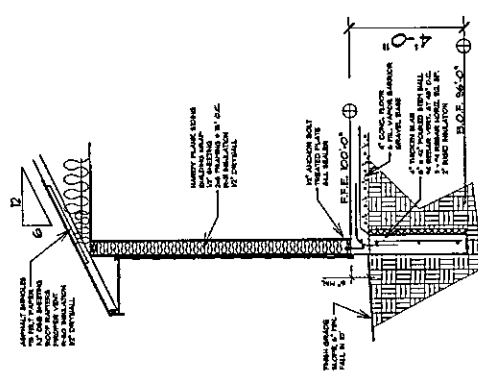
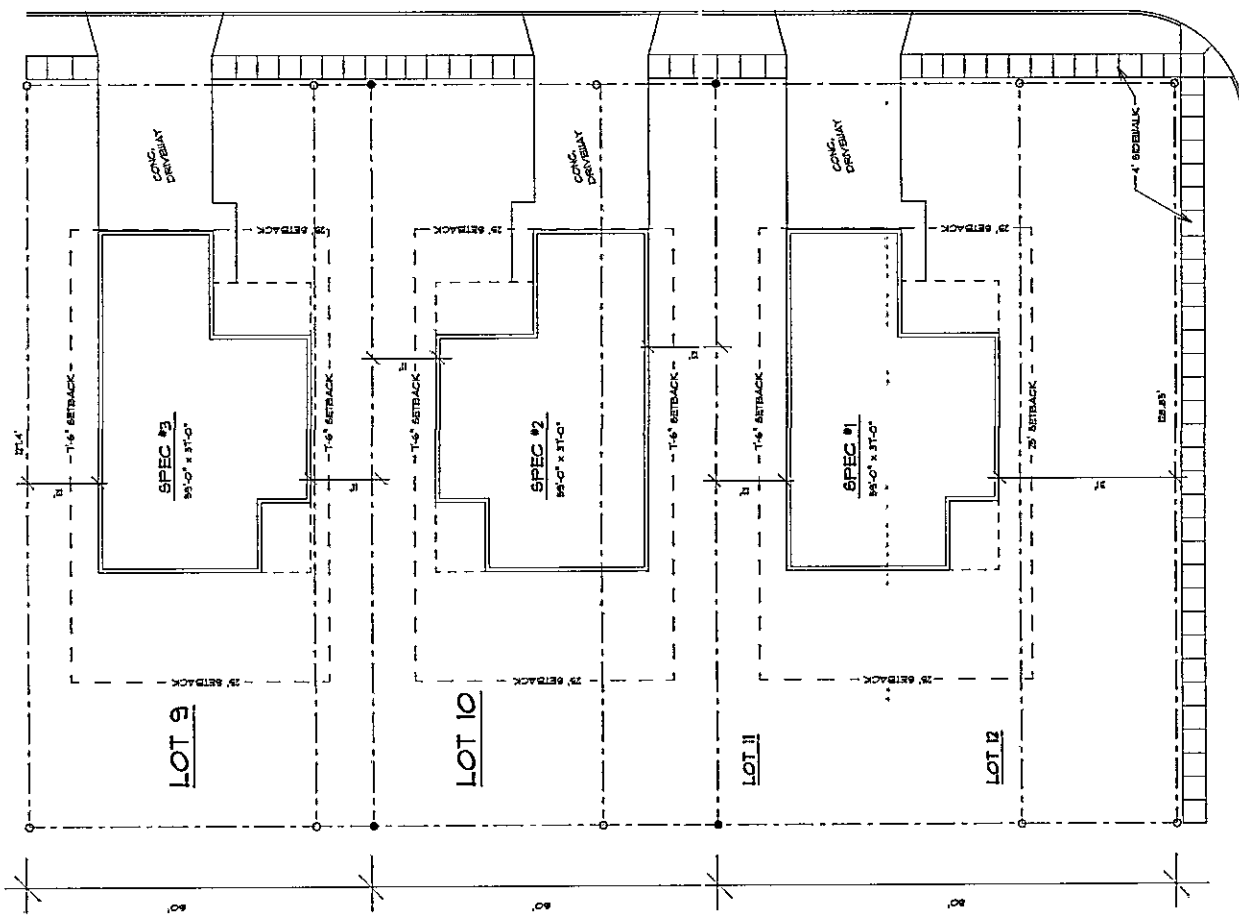
NOTE:
EXTERIOR OPENINGS TO HAVE!
2" x 2" HEADERS UNLESS NOTED

- LEGEND**
- ➔ OUTLET
 - ➔ 220 OUTLET
 - ⚡ SWITCH
 - ⚡ 3-WAY SWITCH
 - 💡 LIGHT
 - 💡 LIGHT / EXHAUST FAN
 - 🌀 EXHAUST FAN
 - 🚒 SMOKE DETECTOR

SITE PLAN
SCALE: 1" = 10'-0"

--- W. F STREET ---

LEGAL DESCRIPTION
THE ORIGINAL KENT SUBDIVISION
LOTS 9, 10, 11, 12, TO BE REDIVIDED
INTO 3 LOTS FOR THESE PROJECTS,
ADAM'S CO., HASTINGS, NE.



WALL SECTION
SCALE 1/2" = 1'-0"

GENERAL NOTES:

[illegible]

DOOR & WINDOW SCHEDULE			
NO.	QTY.	TYPE	W.D. & H.
A	2	24" x 72" x 1 1/2"	54 3/4" x 71 3/4"
B	1	14" x 11 1/2" x 1 1/2"	34 1/2" x 28 1/2"
C	4	12" x 13 1/2" x 1 1/2"	30" x 34 1/2" x 30 3/4"
D	1	60" x 80" x 2 1/4"	73 1/2" x 80 3/4"
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Department: Development Services
Staff Contact: Ember Batelaan
Council Meeting Date: 2/9/2026

AGENDA ITEM SUMMARY SHEET

Description of Item:

The applicant, McHargue Builders Inc, applied for expedited review of redevelopment plans for a property commonly addressed as 734 S Lexington Avenue. The proposed project will include building a single-family house on a vacant lot.

Names of People/Business affected by this action:

Why Council action is required:

Pursuant to Nebraska Revised Statutes 18-2155, "The governing body shall determine whether to approve or deny the redevelopment plan within thirty days after submission of the plan."

Type of action requested:

Motion

Suggested motion:

Motion to approve an application for expedited review of redevelopment plans from McHargue Builders Inc for a property commonly addressed as 734 S Lexington Avenue.

Deadlines associated with action:

The application was submitted on January 15, 2026, so the application deadline is February 15, 2026.

Department head comments:

The complete staff review and recommendation are included in the attached staff report.

City Administrator comments:

These projects represent the first uses of MicroTIF. I recommend approval.

City of Hastings Planning Commission



STAFF REPORT

Expedited Review of Redevelopment Projects (Micro-TIF):

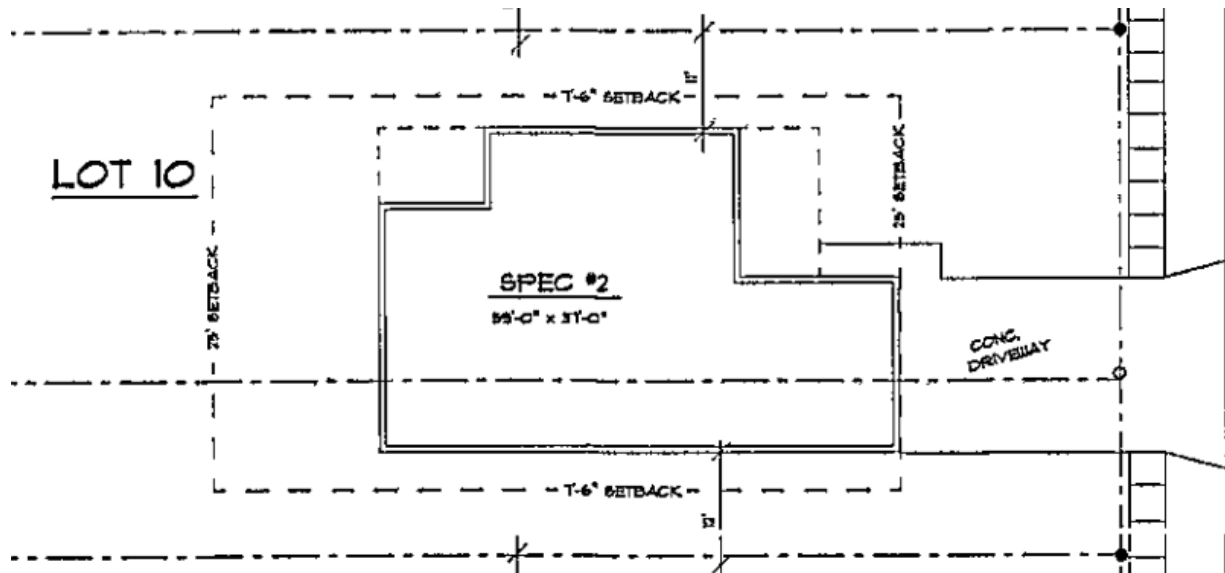
734 S Lexington Ave Application B

Applicant: Jordan McHargue, McHargue Builders Inc.

Property Location: 734 S Lexington Ave

Date of Application Submittal: January 15, 2026

Date of Council Meeting: February 9, 2026



SECTION AND REQUIREMENT OF NEBRASKA STATE STATUTES ALLOWING FOR EXPEDITED REVIEW OF REDEVELOPMENT PLANS

- **Statute 18-2155:** Plan; expedited review; eligibility; limit; procedure; projects; use of property taxes; requirements; revocation of expedited reviews; effect.
 - (2) A redevelopment plan is eligible for expedited review under this section if:
 - a. The redevelopment plan includes only one redevelopment project;
 - b. The redevelopment project involves:
 - i. The repair, rehabilitation, or replacement of an existing structure that has been within the corporate limits of the city for at least sixty years and is located within a substandard and blighted area; or
 - ii. The redevelopment of a vacant lot that is located within a substandard and blighted area that has been within the corporate limits of the city for at least sixty years and has been platted for at least sixty years;
 - c. The redevelopment project is located in a county with a population of less than one hundred thousand inhabitants; and
 - d. The assessed value of the property within the redevelopment project area when the project is complete is estimated to be no more than:
 - i. Three hundred fifty thousand dollars (\$350,000) for a redevelopment project involving a single-family residential structure;
 - (4) The expedited review shall consist of the following steps:
 - a. A redeveloper shall prepare the redevelopment plan using a standard form developed by the Department of Economic Development.
 - b. The redeveloper shall submit the redevelopment plan directly to the governing body along with an application fee.
 - c. The governing body shall determine whether to approve or deny the redevelopment plan within thirty days of submission of the plan. A redevelopment plan may be denied if:
 - i. The redevelopment plan does not meet the requirements of subsection (2) of this section;
 - ii. Approval of the redevelopment plan would exceed the annual limit established under subsection (3) of this section; or
 - iii. The redevelopment plan is inconsistent with the city's comprehensive development plan.

DESCRIPTION OF APPLICATION FOR EXPEDITED REVIEW OF REDEVELOPMENT PLAN:

The applicant, Jordan McHargue, McHargue Builders Inc., has applied for expedited review of a redevelopment plan for a property commonly addressed as 734 S Lexington Avenue. The applicant has proposed to develop new single-family house on a vacant lot.

STANDARDS TO APPROVE AN APPLICATION FOR EXPEDITED REVIEW OF REDEVELOPMENT PLANS:

The provisions of Nebraska State Statutes, 18-2155, regulate the redevelopment of areas within blighted and substandard areas.

The City Council shall determine whether to approve or deny the redevelopment plan within thirty days after submission of the plan. A redevelopment plan may be denied if:

- i. The redevelopment plan does not meet the requirements of subsection (2) of this section;
- ii. Approval of the redevelopment plan would exceed the annual limit established under subsection (3) of this section; or
- iii. The redevelopment plan is inconsistent with the city's comprehensive development plan.

Findings:

i. Subsection (2) Findings:

a. Includes only one redevelopment project:

As mentioned in the application description above, the applicant has applied to build one single-family house on a vacant lot.

b. Redevelopment project involves:

i. Repair, rehabilitation, or replacement of an existing structure or redevelopment of a vacant lot:

The application involves redevelopment of a vacant lot.

ii. Within the corporate city limits for at least 60 years:

The property, commonly addressed as 734 S Lexington Avenue, was annexed into the city in 1887. Therefore, the property has been within the corporate city limits for 139 years.

iii. Platted for at least 60 years:

The property, commonly addressed as 734 S Lexington Avenue, was initially platted as Kent's Addition in 1887. Therefore, the property has been platted for 139 years.

iv. Within a blighted and substandard area:

The Blight and Substandard Study for Redevelopment Area # 9 was heard at the April 27, 2009, City Council meeting and passed with a vote of 6-0. Redevelopment Area # 9 was designated as a substandard and blighted area in need of redevelopment with Resolution No. 2009-28.

c. Located in a county with less than 100,000 inhabitants:

According to the 2020 Decennial Census, Adams County had a population of 31,205 persons. Therefore, the project is located within a county with less than 100,000 inhabitants.

d. Assessed value of the project after completion is less than \$350,000:

According to the Adams County Assessor, the estimated value of the project after completion is \$225,975.

ii. Subsection (3) Findings:

The Hastings City Council adopted Resolution No. 2025-18 to allow expedited review of redevelopment plans for single-family residential structures only. The Hastings City Council established an annual limit of 15 application per calendar year as part of this resolution. This application is the 2nd application in 2026.

iii. Consistency with Comprehensive Plan:

The property, commonly addressed as 734 S Lexington Avenue is located in the Medium Density Residential land use category in the 2025 Comprehensive Plan's Future Land Use Map. The proposed use of the property for a single-family house is in conformance with the Comprehensive Plan.

STAFF COMMENTS: Staff recommends **APPROVAL** to City Council for the application from Jordan McHargue, McHargue Builder's Inc., for the development of a single-family house at property commonly addressed as 734 S Lexington Avenue for Expedited Review of Redevelopment Plans, as it meets the provisions of Nebraska State Statutes 18-2155.

PREPARED BY: Ember Batelaan, City Planner

DATE: January 23, 2026

ATTACHMENTS:

1. Resolution 2025-18 – Micro-TIF adoption
2. Application Materials

**Application for Expedited Review
of Community Redevelopment Plan
Tax Increment Financing (TIF) Project**

For Official Use

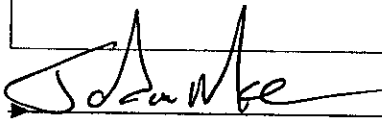
Date Received _____

Date of Review _____

___ Approved ___ Denied

County Name <u>Adams</u>	City <u>Hastings</u>
Redeveloper (Owner) <u>McHargue Builders Inc.</u>	
Redevelopment Project Name <u>Lexington Ave Patio Homes</u>	
Parcel Number <u>31-225 (will be split)</u>	
Application Date of the Expedited Redevelopment <u>1-2-2026</u>	

1. What are the existing uses and condition of the property within the redevelopment project area? <u>Vacant Lot</u>	
2. What are the proposed uses of the property within the redevelopment project area? <u>New Single Family Home</u>	
3a. Has the structure been within the corporate limits of the city for at least sixty years? Yes <u>X</u> No _____	
3b. If the project includes the redevelopment of a vacant lot that is within the corporate limits of the city, has that lot been platted for at least sixty years? Yes <u>X</u> No _____	
4. What is the current assessed value of the property within the redevelopment project area? <u>\$10,532</u>	
5. What the increase in the assessed value of the property within the redevelopment project area that is estimated to occur as a result of the redevelopment project? <u>\$215,443</u>	
6. Will the redevelopment project be financed in whole or in part through the division of taxes as provided in section 18-2147? Yes <u>X</u> No _____	
7 What are the agreed-upon costs of the redevelopment project? <u>\$228,333</u>	



1-2-26

Redeveloper's Signature

Date

**Upon completion of this form, the redeveloper must provide the original
to the City or Community Redevelopment Authority.**

(see form instructions on reverse)

City of Hastings Proposed Supplemental Form for Micro-TIF Projects

Please fill out the following information as a supplement to the application for the expedited review of a community redevelopment plan for a tax increment financing (TIF) project. Both applications are required when submitting a Micro-TIF Project application.

1. Please provide your contact information.

- a. Applicant Name: McHargue Builders Inc.
- b. Applicant Phone Number: 308-940-2871
- c. Applicant Email Address: Jordan@McHargueBuilders.com
- d. Applicant Mailing Address: 1805 5th Ave Central City, NE 68826
- e. Preferred Method of Communication: Email
- f. Property Owner Name: Hastings CRA

2. Is the Project located within a designated blight & substandard area?

- ☒ Yes
- ☐ No

3. What is the purpose of this project?

- ☐ House renovation
- ☒ New house
- ☐ Other _____

4. What is the age of the structure? N/A

To Be Filed With
the County
Assessor

Improvement Information Statement to County Assessors

Co. Assessor's Use Only
No. _____
County Name _____

This statement is required to be filed when there are \$2,500 or more in improvements, or alterations made to improvements on real property. See instructions below for exceptions.

Owner of Property			Applicant If Not the Owner			Contractor for Project		
Name Hastings CRA			Name McHargue Builders INC.			Name McHargue Builders INC.		
Street or Other Mailing Address 301 S Burlington			Street or Other Mailing Address 1805 5th ave			Street or Other Mailing Address 1805 5th ave		
City Hastings	State NE	Zip Code 68901	City Central City	State NE	Zip Code 68826	City Central city	State NE	Zip Code 68826
Phone Number 402-461-8415			Phone Number 308-940-2871			Phone Number 308-940-2871		
Email Address cra@redevelophastings.com			Email Address Jordan@McHargue Builders.com			Email Address Jordan@McHarguebuilders.com		
Real Property to Be Improved or Altered								
Street Address (If Applicable) 734 S. Lexington Ave Hastings NE 68901								
Legal Description								

See Attached

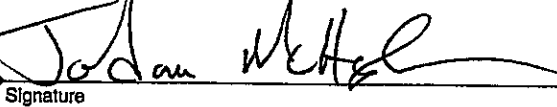
Description and Intended Use of Improvement

NEW Single Family Home

Approximate Cost of Construction Materials Including Labor 228,333	Estimated Period of Construction (Years/Months) 1 Year
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Under penalties of law, I declare that this statement is, to the best of my knowledge and belief, true and correct.

sign
here

Signature


1-2-26

Date

Instructions

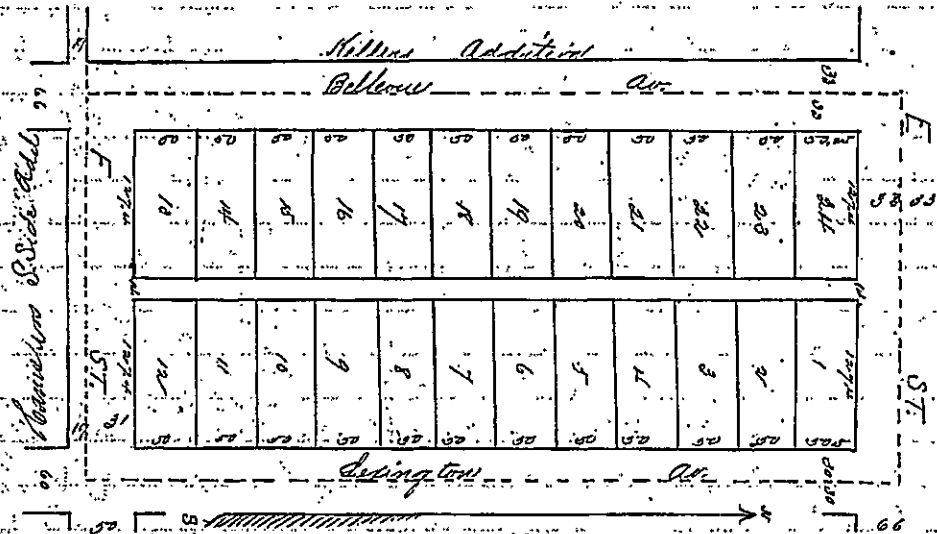
This Improvement Information Statement must be filed with the county assessor on or before December 31 of the year during which the construction, repair, alteration, or improvement occurs. This statement is required if a building permit is not required and if construction, repair, alteration, or improvement totals \$2,500 or more. If a building permit is required and issued, this statement should not be filed with the county assessor. This statement is not required from common carriers or public utilities which are government regulated.

Failure to submit this Improvement Information Statement could result in a penalty of 12% of the tax due for each taxing period for improvements voluntarily filed after March 19th, or March 25th for counties with at least 150,000 inhabitants. A penalty of 20% of the tax due for each taxing period for involuntary filing after March 19th, or March 25th for counties with at least 150,000 inhabitants Neb. Rev. Stat. 77-1318. The maximum penalty charged is \$1,000 per year, excluding any interest pursuant to Neb. Rev. Stat. § 45-104.01.

Kent's Addition TO THE CITY OF Hastings

Filed for record June 17th 1887
at S. O. Benson, C.M.

W. H. Spickmull, County Clerk
by P. M. Benson Deputy



Kent's Addition to the City of Hastings, Neb. is situated on the west half of the S.E. 1/4 of the N.W. 1/4 of Section number 13, Township No. 7, R. 10, 10 West of the 6th P.M. being in Adams Co. of Adams Co. State of Neb. and includes all of west half. Lots are laid out parallel with the half section lines running east and west in said section. Measurements and all distances are given in feet. Lots No. 1 from one to 20 inclusive and are the size marked on same. This is to certify that J. H. E. Farrell County Surveyor of Adams Co. Neb. did survey Kent's Add. to the City of Hastings, Neb. in the month of May 1887 under instructions and agreement to the owner thereof and the annexed Plat correctly represents the same as surveyed by me. Corners to all lots are marked by oak stakes driven in the ground.

J. E. Farrell, Co. Surveyor.

This is to certify that, under and assigned, are the owner in fee simple owners of the Kent's Addition was surveyed, platted under our directions by J. E. Farrell and in consideration of platting said Addition we hereby dedicate all streets and avenues as shown on the annexed plat to the free use and benefit of the Public forever.

William Chaslin

Executed in presence of M. M. Davison.

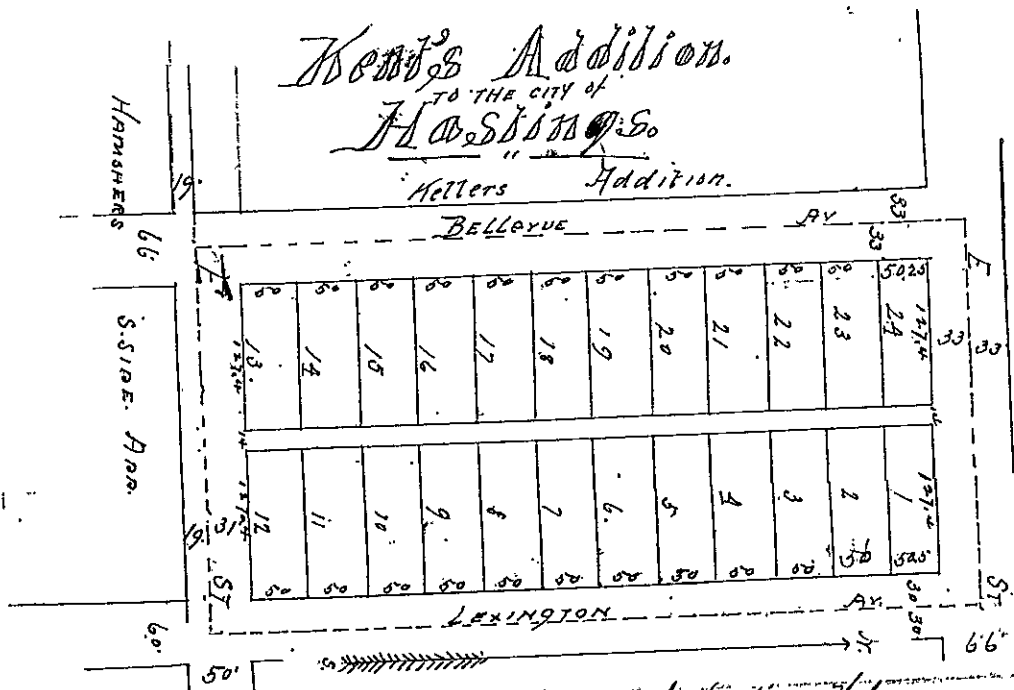
The State of Nebraska,

Adams County, S.D. On this 17th day of June A.D. 1887 before me, P. M. Benson, a Notary Public, duly commissioned and qualified for and residing in said County, personally came William Chaslin to me known to be the identical person described in and who executed the foregoing conveyance, he granted and acknowledged the said instrument to be his voluntary act and deed. Witness my hand and Notarial Seal the day and year last above written.

(Seal)

P. M. Benson

Notary Public



Kent's Addition to the city of Hastings, Neb.
Is situated on the west half of the S.E. 1/4 of the S.E. 1/4 of the T.M. 44
of section number 13 township No. 7 R. No. 40 west of the 10th P.M.
lying in Hastings Co. of Adams State of Neb. and includes all of said half
lots are laid out parallel with the half section line running east and west
in said section. Measurements and all distances are given in feet
lots No. from one to 24 in division and on the line marked on same
This is to certify that J. B. Farwell, County Surveyor of
Adams Co. Neb. did survey Kent's Addition to the city of Hastings, Neb. in the month of May 1887
under instructions and agreeably to the orders thereof and the same
plat correctly represents the same as surveyed by me.
Convey to all plots are marked by oak stakes driven in the ground. J. B. Farwell Co
Surveyor
This is to certify that we, the undersigned, as the
owners of the Kent's Addition, have surveyed & plotted
under our directions by J. B. Farwell and in consideration of platting
said Addition we hereby dedicate all streets and avenues as shown
on the annexed Plat to the free use and benefit of the Public
for ever.

Witness my hand & seal
this 17th day of June 1887
J. B. Farwell
County Surveyor

Witness my hand & seal
this 17th day of June 1887
William Gaslin
Notary Public

The State of Nebraska, } ss.

Adams County

On this 17th day of June A. D. 1887, before me

P. H. Larson a Notary Public

and commissioned and qualified for and residing in said County, personally came

William Gaslin

to me known to be the identical person described in and who executed the foregoing conveyance as grantor and
acknowledged the said instrument to be his voluntary act and deed.

Witness my hand and seal this 17th day and year last above written.

P. H. Larson
Notary Public



Jordan McHargue <jordan@mcharguebuilders.com>

734 N Lexington Estimated Value

2 messages

jake jarzynka <jjarzynka@adamscountyne.gov>

Tue, Dec 16, 2025 at 3:31 PM

To: "jordan@mcharguebuilders.com" <jordan@mcharguebuilders.com>

Jordan,

Here is that estimated valuation that you requested. The value I gave you over the phone included an unfinished basement.

Assessed			
	Unfactored	Factor	Total
Land	10,532		10,532
Dwelling	212,021		212,021
Improvement	3,422		3,422
Sub Total	225,975		225,975
Total Value			225,975

This is for a 1380sqft home with a 480sqft attached garage. The valuation includes 10 plumbing fixtures, garage finish, and a 800sqft concrete driveway. If you have any questions, please let me know.

Thanks,

Jake Jarzynka

Assistant Appraiser #2

Adams County Nebraska

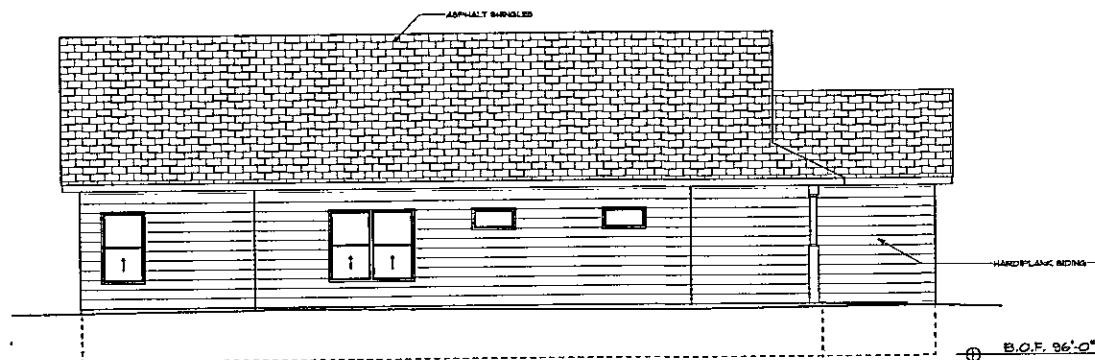


Phone: 402-461-7111

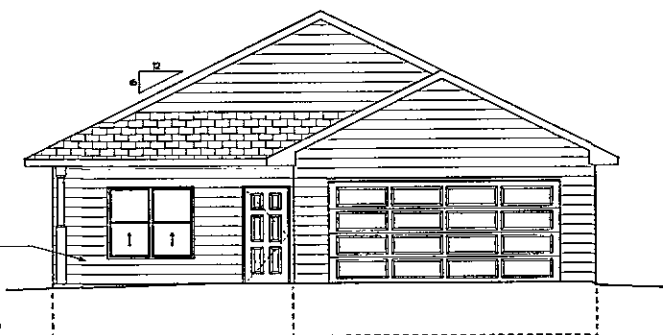
Email: jjarzynka@adamscountyne.gov

300 N Saint Joseph Ave #204

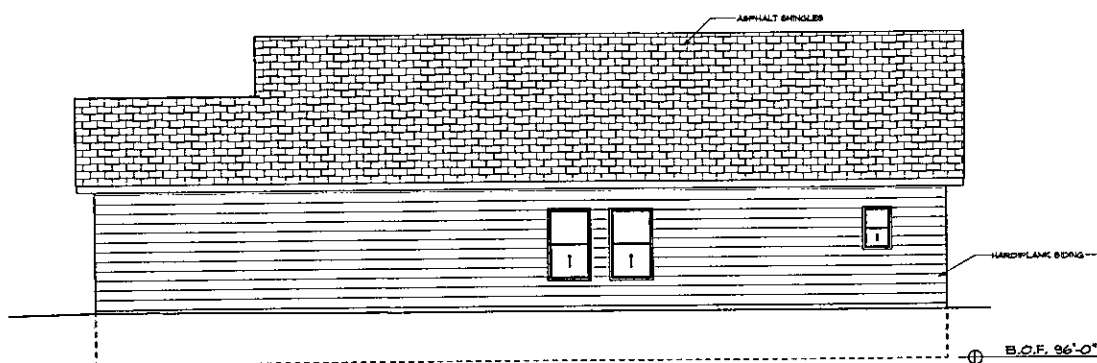
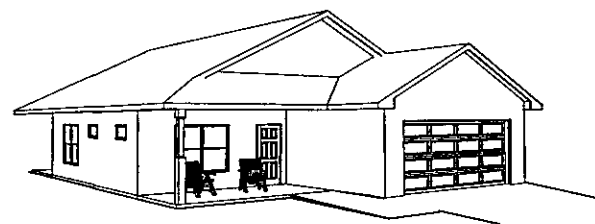
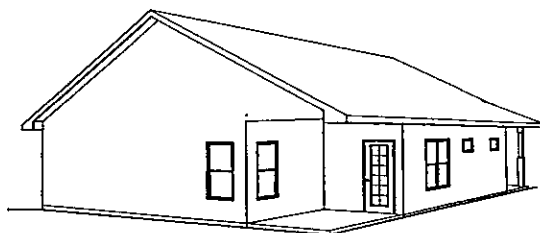
Hastings NE 68901



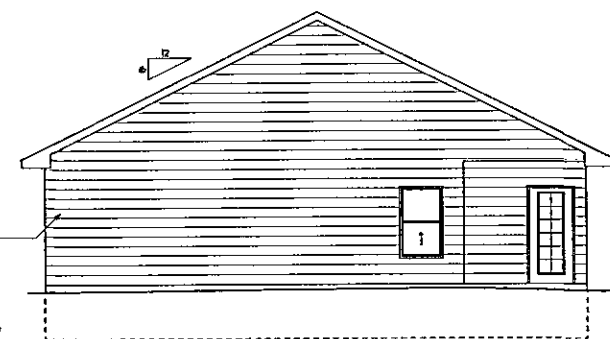
LEFT ELEVATION
SCALE: 1/4" = 1'-0"



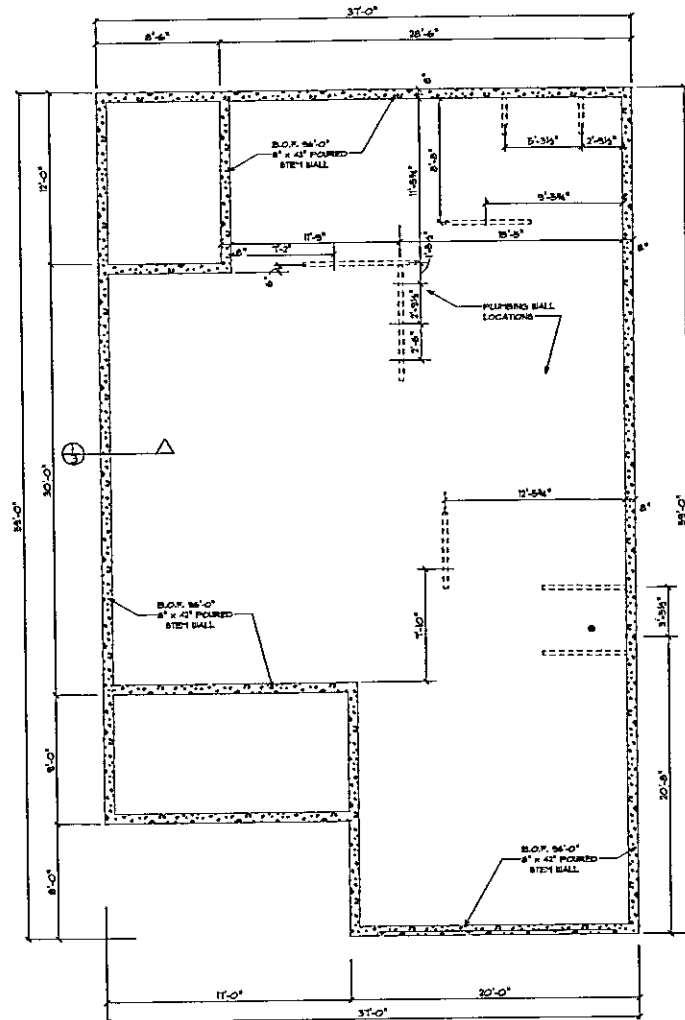
FRONT ELEVATION
SCALE: 1/4" = 1'-0"



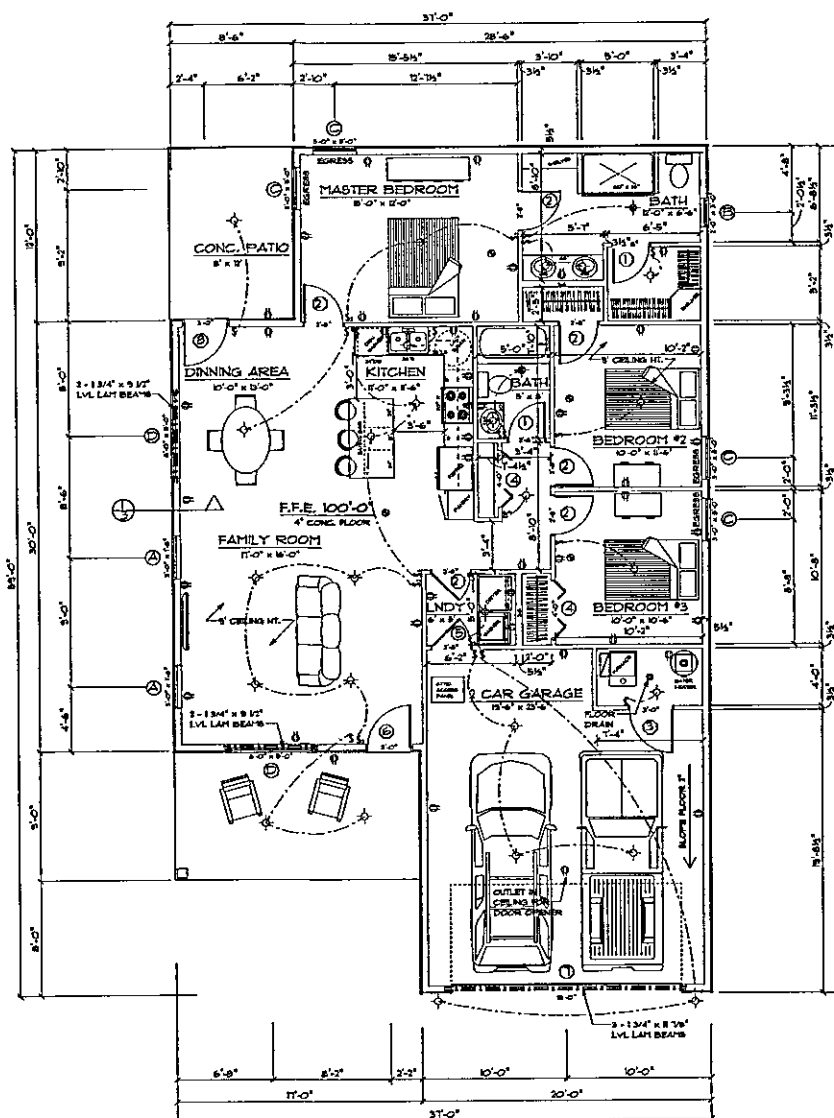
RIGHT ELEVATION
SCALE: 1/4" = 1'-0"



BACK ELEVATION
SCALE: 1/4" = 1'-0"



FOUNDATION PLAN
SCALE 1/4" = 1'-0"

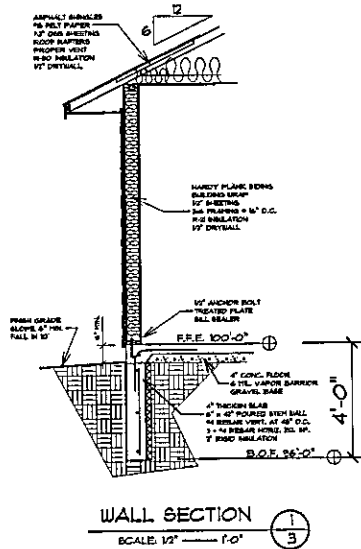


FLOOR PLAN
SCALE 1/4" = 1'-0"

1380 S.F.

NOTE:
EXTERIOR OPENINGS TO HAVE
2" x 4" HEADERS UNLESS NOTED

- LEGEND**
- OUTLET
 - 220 OUTLET
 - ⋈ SWITCH
 - ⋈ 3-WAY SWITCH
 - ⋈ LIGHT
 - ⋈ LIGHT / EXHAUST FAN
 - ⋈ EXHAUST FAN
 - ⋈ SMOKE DETECTOR



GENERAL NOTES:

GENERAL CONTRACTOR

Contractor to field verify all dimensions of existing and new design plans before construction is started. Tolerant Drafting Service is not liable in an error in the design plans.

EXPOSED WINDOWS

All new windows shall be installed from the inside and shall have no net opening of 1/8\".

FIRE RATED SEPARATION

A 1 hour fire rated separation between the garage and the house shall be maintained. A 1/2\".

JOIST

1 joist blocking or 2x12\".

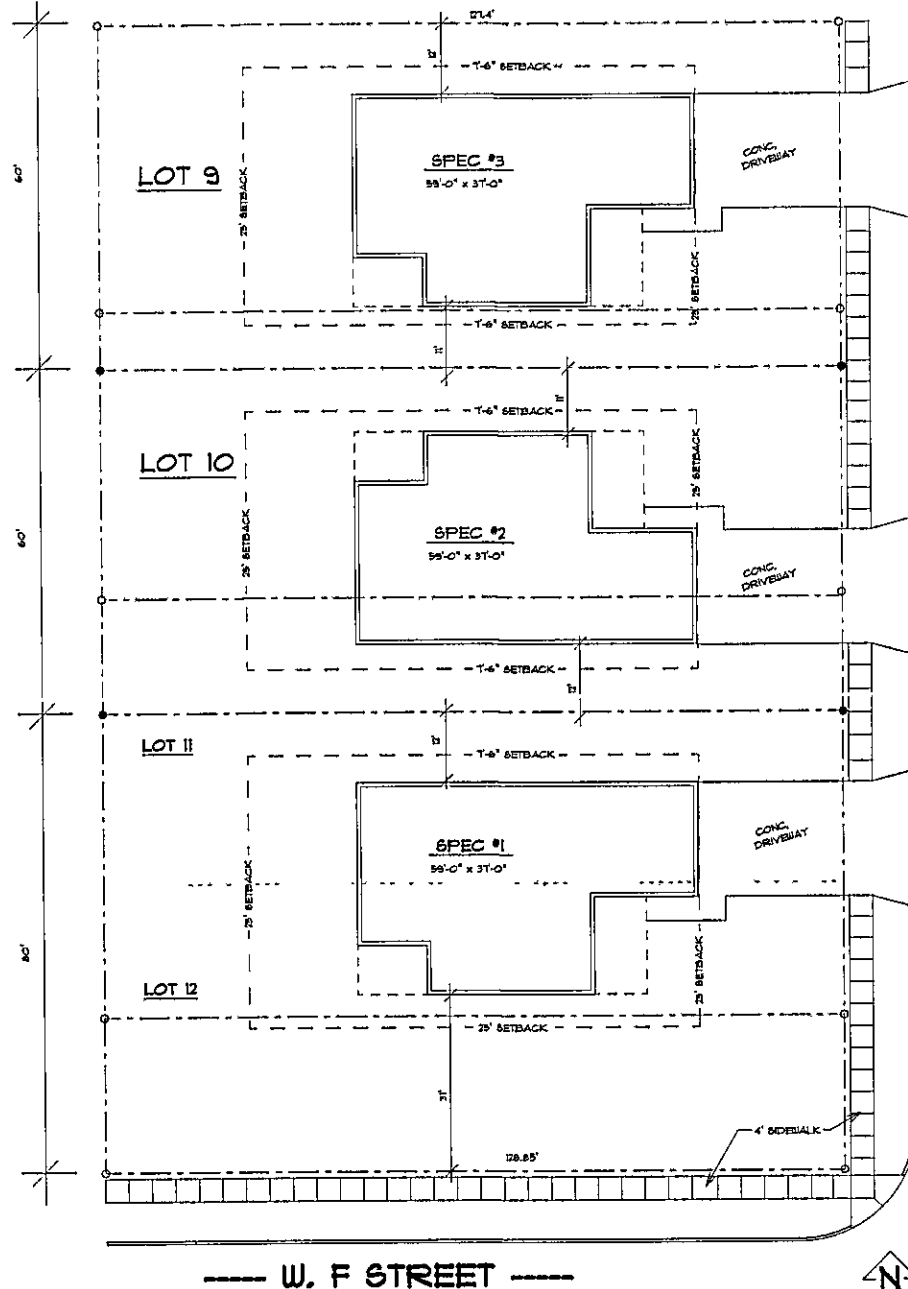
WALL REINFORCEMENT

A 1/2\".

ATTIC VENTILATION

The roof to be installed with 1 x 2\".

NO.	QTY.	TYPE	SIZE	BRAND
A	2	3'0\"	36 3/4\" x 60 3/4\"	GERMAN
B	1	3'0\"	36 3/4\" x 60 3/4\"	GERMAN
C	4	3'0\"	36 3/4\" x 60 3/4\"	GERMAN
D	2	3'0\"	36 3/4\" x 60 3/4\"	GERMAN
1	2	3'0\" DOOR	36\" x 80\"	WOOD DOOR
2	2	3'0\" DOOR	36\" x 80\"	WOOD DOOR
3	1	3'0\" DOOR	36\" x 80\"	WOOD DOOR
4	1	3'0\" DOOR	36\" x 80\"	WOOD DOOR
5	1	3'0\" DOOR	36\" x 80\"	WOOD DOOR
6	1	3'0\" DOOR	36\" x 80\"	WOOD DOOR
7	1	3'0\" DOOR	36\" x 80\"	WOOD DOOR
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100	1	3'0\" DOOR	36\" x 80\"	WOOD DOOR



LEXINGTON AVENUE

LEGAL DESCRIPTION
THE ORIGINAL KENT SUBDIVISION
LOTS 9, 10, 11 & 12 TO BE REDEVELOPED
INTO 3 LOTS FOR THESE PROJECTS.
ADAMS CO., HASTINGS, NE.

SITE PLAN
SCALE: 1\"/>

Department: Development Services
Staff Contact: Ember Batelaan
Council Meeting Date: 2/9/2026

AGENDA ITEM SUMMARY SHEET

Description of Item:

The applicant, McHargue Builders Inc, has applied for an application for expedited review of redevelopment plans for a property commonly addressed as 742 S Lexington Avenue. The proposed project is for the development of a single-family house on a vacant lot using TIF.

Names of People/Business affected by this action:

Why Council action is required:

Pursuant to Nebraska Revised Statutes 18-2155, "The governing body shall determine whether to approve or deny the redevelopment plan within thirty days after submission of the plan."

Type of action requested:

Motion

Suggested motion:

Motion to approve an application for expedited review of redevelopment plans from McHargue Builders Inc for a property commonly addressed as 742 S Lexington Avenue.

Deadlines associated with action:

The application was submitted on January 15, 2026, so the application deadline is February 15, 2026.

Department head comments:

The complete staff review and recommendation are in the attached staff report.

City Administrator comments:

These projects represent the first uses of MicroTIF. I recommend approval.

City of Hastings Planning Commission



STAFF REPORT

Expedited Review of Redevelopment Projects (Micro-TIF):

742 S Lexington Ave

Applicant:

Jordan McHargue, McHargue Builders Inc.

Property Location:

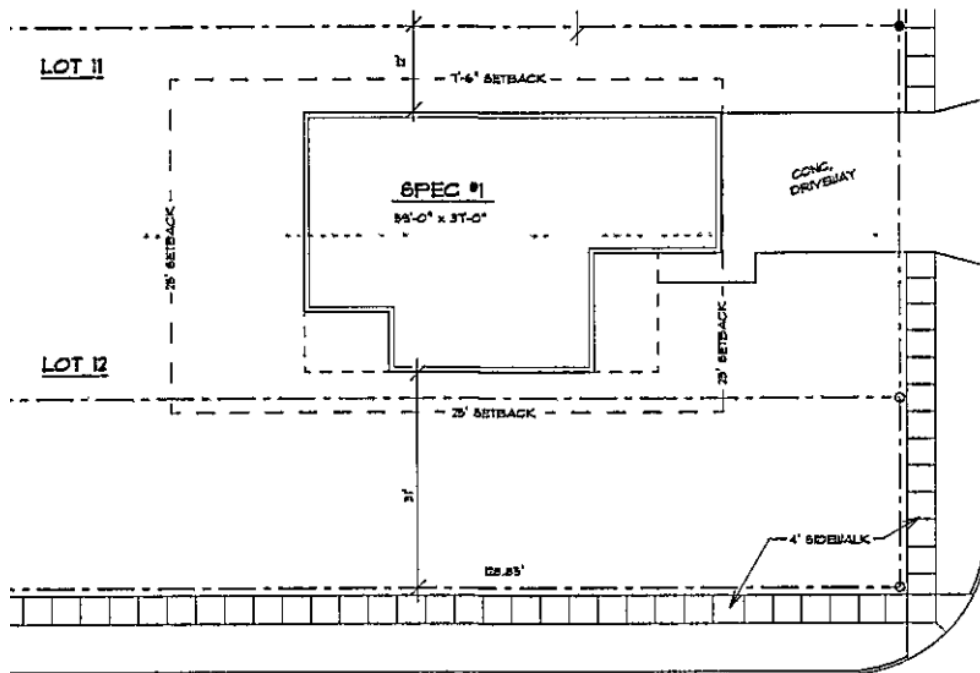
742 S Lexington Ave

Date of Application Submittal:

January 15, 2026

Date of Council Meeting:

February 9, 2026



SECTION AND REQUIREMENT OF NEBRASKA STATE STATUTES ALLOWING FOR EXPEDITED REVIEW OF REDEVELOPMENT PLANS

- [Statute 18-2155](#): Plan; expedited review; eligibility; limit; procedure; projects; use of property taxes; requirements; revocation of expedited reviews; effect.
 - (2) A redevelopment plan is eligible for expedited review under this section if:
 - a. The redevelopment plan includes only one redevelopment project;
 - b. The redevelopment project involves:
 - i. The repair, rehabilitation, or replacement of an existing structure that has been within the corporate limits of the city for at least sixty years and is located within a substandard and blighted area; or
 - ii. The redevelopment of a vacant lot that is located within a substandard and blighted area that has been within the corporate limits of the city for at least sixty years and has been platted for at least sixty years;
 - c. The redevelopment project is located in a county with a population of less than one hundred thousand inhabitants; and
 - d. The assessed value of the property within the redevelopment project area when the project is complete is estimated to be no more than:
 - i. Three hundred fifty thousand dollars (\$350,000) for a redevelopment project involving a single-family residential structure;
 - (4) The expedited review shall consist of the following steps:
 - a. A redeveloper shall prepare the redevelopment plan using a standard form developed by the Department of Economic Development.
 - b. The redeveloper shall submit the redevelopment plan directly to the governing body along with an application fee.
 - c. The governing body shall determine whether to approve or deny the redevelopment plan within thirty days of submission of the plan. A redevelopment plan may be denied if:
 - i. The redevelopment plan does not meet the requirements of subsection (2) of this section;
 - ii. Approval of the redevelopment plan would exceed the annual limit established under subsection (3) of this section; or
 - iii. The redevelopment plan is inconsistent with the city's comprehensive development plan.

DESCRIPTION OF APPLICATION FOR EXPEDITED REVIEW OF REDEVELOPMENT PLAN:

The applicant, Jordan McHargue, McHargue Builders Inc., has applied for expedited review of a redevelopment plan for a property commonly addressed as 742 S Lexington Avenue. The applicant has proposed to develop one new single-family house on a vacant lot.

STANDARDS TO APPROVE AN APPLICATION FOR EXPEDITED REVIEW OF REDEVELOPMENT PLANS:

The provisions of Nebraska State Statutes, 18-2155, regulate the redevelopment of areas within blighted and substandard areas.

The City Council shall determine whether to approve or deny the redevelopment plan within thirty days after submission of the plan. A redevelopment plan may be denied if:

- i. The redevelopment plan does not meet the requirements of subsection (2) of this section;
- ii. Approval of the redevelopment plan would exceed the annual limit established under subsection (3) of this section; or
- iii. The redevelopment plan is inconsistent with the city's comprehensive development plan.

Findings:

i. Subsection (2) Findings:

a. Includes only one redevelopment project:

As mentioned in the application description above, the applicant has applied to build one single-family house on a vacant lot.

b. Redevelopment project involves:

i. Repair, rehabilitation, or replacement of an existing structure or redevelopment of a vacant lot:

The application involves redevelopment of a vacant lot.

ii. Within the corporate city limits for at least 60 years:

The property, commonly addressed as 742 S Lexington Avenue, was annexed into the city in 1887. Therefore, the property has been within the corporate city limits for 139 years.

iii. Platted for at least 60 years:

The property, commonly addressed as 734 S Lexington Avenue, was initially platted as Kent's Addition in 1887. Therefore, the property has been platted for 139 years. Since that time, the property has been replatted as the Kent Subdivision.

iv. Within a blighted and substandard area:

The Blight and Substandard Study for Redevelopment Area # 9 was heard at the April 27, 2009, City Council meeting and passed with a vote of 6-0.

Redevelopment Area # 9 was designated as a substandard and blighted area in need of redevelopment with Resolution No. 2009-28.

c. Located in a county with less than 100,000 inhabitants:

According to the 2020 Decennial Census, Adams County had a population of 31,205 persons. Therefore, the project is located within a county with less than 100,000 inhabitants.

d. Assessed value of the project after completion is less than \$350,000:

According to the Adams County Assessor, the estimated value of the project after completion is \$225,975.

ii. Subsection (3) Findings:

The Hastings City Council adopted Resolution No. 2025-18 to allow expedited review of redevelopment plans for single-family residential structures only. The Hastings City Council established an annual limit of 15 application per calendar year as part of this resolution. This application is the 3rd application in 2026.

iii. Consistency with Comprehensive Plan:

The property, commonly addressed as 734 S Lexington Avenue is located in the Medium Density Residential land use category in the 2025 Comprehensive Plan's Future Land Use Map. The proposed use of the property for a single-family house is in conformance with the Comprehensive Plan.

STAFF COMMENTS: Staff recommends **APPROVAL** to City Council for the application from Jordan McHargue, McHargue Builder's Inc., for the development of a single-family house at property commonly addressed as 742 S Lexington Avenue for Expedited Review of Redevelopment Plans, as it meets the provisions of Nebraska State Statutes 18-2155.

PREPARED BY: Ember Batelaan, City Planner

DATE: January 23, 2026

ATTACHMENTS:

1. Resolution 2025-18 – Micro-TIF adoption
2. Application Materials

**Application for Expedited Review
of Community Redevelopment Plan
Tax Increment Financing (TIF) Project**

For Official Use

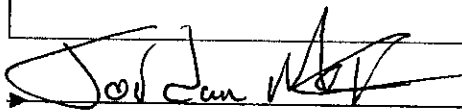
Date Received _____

Date of Review _____

___ Approved ___ Denied

County Name <u>Adams</u>	City <u>Hastings</u>
Redeveloper (Owner) <u>McHargue Builders INC.</u>	
Redevelopment Project Name <u>Lexington Ave Patio Homes</u>	
Parcel Number <u>20064294</u>	
Application Date of the Expedited Redevelopment <u>1-2-2026</u>	

1. What are the existing uses and condition of the property within the redevelopment project area? <u>Vacant Lot</u>	
2. What are the proposed uses of the property within the redevelopment project area? <u>New Single Family Home</u>	
3a. Has the structure been within the corporate limits of the city for at least sixty years? Yes <u>X</u> No _____	
3b. If the project includes the redevelopment of a vacant lot that is within the corporate limits of the city, has that lot been platted for at least sixty years? Yes <u>X</u> No _____	
4. What is the current assessed value of the property within the redevelopment project area? <u>\$ 9,208</u>	
5. What the increase in the assessed value of the property within the redevelopment project area that is estimated to occur as a result of the redevelopment project? <u>215,443</u>	
6. Will the redevelopment project be financed in whole or in part through the division of taxes as provided in section 18-2147? Yes <u>X</u> No _____	
7 What are the agreed-upon costs of the redevelopment project? <u>\$ 228,333</u>	


Redeveloper's Signature

1-2-26
Date

**Upon completion of this form, the redeveloper must provide the original
to the City or Community Redevelopment Authority.**

(see form instructions on reverse)

City of Hastings Proposed Supplemental Form for Micro-TIF Projects

Please fill out the following information as a supplement to the application for the expedited review of a community redevelopment plan for a tax increment financing (TIF) project. Both applications are required when submitting a Micro-TIF Project application.

1. Please provide your contact information.

- a. Applicant Name: McHargue Builders Inc.
- b. Applicant Phone Number: 308-940-2811
- c. Applicant Email Address: Jordan@McHargueBuilders.com
- d. Applicant Mailing Address: 1805 5th Ave Central City, NE 68826
- e. Preferred Method of Communication: Email
- f. Property Owner Name: Hastings CRA

2. Is the Project located within a designated blight & substandard area?

- ☒ Yes
- ☐ No

3. What is the purpose of this project?

- ☐ House renovation
- ☒ New house
- ☐ Other _____

4. What is the age of the structure? N/A

To Be Filed With
the County
Assessor

Improvement Information Statement to County Assessors

Co. Assessor's Use Only
No. _____
County Name _____

This statement is required to be filed when there are \$2,500 or more in improvements, or alterations made to improvements on real property. See instructions below for exceptions.

Owner of Property			Applicant If Not the Owner			Contractor for Project		
Name Hastings CRA			Name McHargue Builders INC.			Name McHargue Builders INC.		
Street or Other Mailing Address 301 S Burlington			Street or Other Mailing Address 1805 5th ave			Street or Other Mailing Address 1805 5th ave		
City Hastings	State NE	Zip Code 68901	City Central City	State NE	Zip Code 68826	City Central city	State NE	Zip Code 68826
Phone Number 402-461-8415			Phone Number 308-940-2871			Phone Number 308-940-2871		
Email Address cra@redevelophastings.com			Email Address Jordan@McHargue Builders.com			Email Address Jordan@McHarguebuilders.com		
Real Property to Be Improved or Altered								
Street Address (If Applicable) 742 S. Lexington Ave. Hastings NE 68901								
Legal Description								

See Attached

Description and Intended Use of Improvement

NEW Single Family Home

Approximate Cost of Construction Materials Including Labor
228,333

Estimated Period of Construction (Years/Months)
1 Year

Under penalties of law, I declare that this statement is, to the best of my knowledge and belief, true and correct.

sign
here

Signature

Jordan McHargue

1-2-26

Date

Instructions

This Improvement Information Statement must be filed with the county assessor on or before December 31 of the year during which the construction, repair, alteration, or improvement occurs. This statement is required if a building permit is not required and if construction, repair, alteration, or improvement totals \$2,500 or more. If a building permit is required and issued, this statement should not be filed with the county assessor. **This statement is not required from common carriers or public utilities which are government regulated.**

Failure to submit this Improvement Information Statement could result in a penalty of 12% of the tax due for each taxing period for improvements voluntarily filed after March 19th, or March 25th for counties with at least 150,000 inhabitants. A penalty of 20% of the tax due for each taxing period for involuntary filing after March 19th, or March 25th for counties with at least 150,000 inhabitants Neb. Rev. Stat. 77-1318. The maximum penalty charged is \$1,000 per year, excluding any interest pursuant to Neb. Rev. Stat. § 45-104.01.

REGISTRAR OF DEEDS CERTIFICATE

STATE OF NEBRASKA }
COUNTY OF ADAMS }

THIS PLAT OF "KENT SUBDIVISION" A SUBDIVISION IN THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA, WAS FILED FOR RECORD ON:

DATE: September 25, 2006 TIME: 2:28 P.M.

INSTRUMENT NO: 20064294

Annie M. Hinton, Deputy
REGISTRAR OF DEEDS



LEGAL DESCRIPTION

Lots 11 and 12, inclusive, in Kent's Addition to the City of Hastings, Adams County, Nebraska, as platted and recorded, said tract being more particularly described as follows:
BEGINNING at the Southeast Corner of Lot 10 of Kent's Addition to the City of Hastings, Adams County, Nebraska, as platted and recorded, said point also being the Northeast Corner of Lot 11 of said Kent's Addition and said point also being located on the West line of Lexington Avenue in the said City of Hastings, Adams County, Nebraska; running thence South 00°00'00" West (assumed) and along the said West line of Lexington Avenue a distance of 100.00 feet to the Southeast Corner of said Lot 12 of said Kent's Addition; running thence South 89°35'59" West and along the South line of said Lot 12 a distance of 128.85 feet to the Southwest Corner of said Lot 12; running thence North 00°17'09" East a distance of 100.11 feet to the Northeast Corner of said Lot 11, said point also being the Southwest Corner of said Lot 10; running thence North 89°38'49" East and along the South line of said Lot 10, a distance of 128.35 feet, more or less, to the POINT OF BEGINNING; said tract containing a calculated area of 12,866.50 feet, more or less, and said tract to be hereafter known as "KENT SUBDIVISION".

S 1/16 of NW 1/4
Sec. 13-7-10
Found 2" Cap in Concrete
on Franklin Ave.
Ties NW 42.7' to "X" Nail in P.Pole
SW 61.83' to "X" Nail in P.Pole
SE 38.66' to X on Top of SW Bolt on Fire Hydrant cap flange
W 7.26' to Center of Manhole

OWNER'S CERTIFICATE AND DEDICATION

KNOW ALL MEN BY THESE PRESENTS, THAT THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA, A MUNICIPAL CORPORATION, AND THE COMMUNITY REDEVELOPMENT AUTHORITY OF THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA, THE OWNERS OF RECORD OF THE PROPERTY SHOWN ON THE ACCOMPANYING PLAT AND DESCRIBED IN THE LEGAL DESCRIPTION HEREON, DO HEREBY CERTIFY THAT WE HAVE REPLATTED, SUBDIVIDED AND DESIGNATED, AND DO HEREBY REPLAT, SUBDIVIDE AND DESIGNATE SAID REAL ESTATE AS "KENT SUBDIVISION" A SUBDIVISION IN THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA, IN ACCORDANCE WITH OUR DESIRES AND WISHES AS SAID OWNERS.

WE FURTHER DEDICATE ALL STREETS AND EASEMENTS SHOWN ON THE PLAT TO THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA, FOR ITS USE FOREVER.

SIGNED ON THIS 25th DAY OF SEPTEMBER, 2006.

Dick Hysell Jr.
DICK HYSSELL JR.
PRESIDENT, COMMUNITY REDEVELOPMENT AUTHORITY
Matthew S. Rossen
MATTHEW S. ROSSEN
MAYOR, CITY OF HASTINGS, NEBRASKA

ATTEST:
Carrie Hartman
HASTINGS CITY CLERK



SCALE 1" = 50'

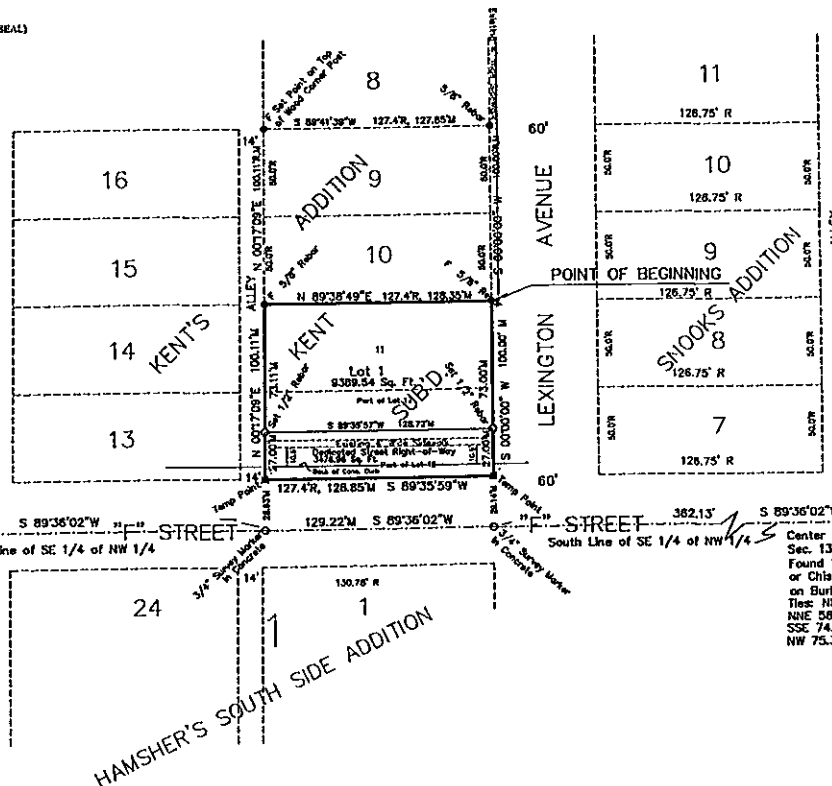
KENT SUBDIVISION IN THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA

OWNERS

THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA,
A MUNICIPAL CORPORATION
AND
COMMUNITY REDEVELOPMENT AUTHORITY
OF HASTINGS, NEBRASKA.

ZONED R-1

LEGEND
SECTION CORNERS = ●
MONUMENTS FOUND = ○
(As shown)
MONUMENTS SET = ○
(1/2" Rebar w/ Yellow Cap marked R3 Parks LS 287)
Temporary Points = X
RECORDED DISTANCE = R
MEASURED DISTANCE = M



HAMSHER'S SOUTH SIDE ADDITION

WAIVER

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

SIGNED THIS 25th DAY OF SEPTEMBER, 2006.

Matthew S. Rossen
MATTHEW S. ROSSEN
MAYOR, CITY OF HASTINGS, NEBRASKA

ATTEST:
Carrie Hartman
HASTINGS CITY CLERK

Dick Hysell Jr.
DICK HYSSELL JR.
PRESIDENT
HASTINGS REDEVELOPMENT AUTHORITY

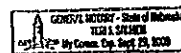
ACKNOWLEDGEMENT

STATE OF NEBRASKA }
COUNTY OF ADAMS }

Before me, the undersigned Notary Public, in and for said County and State, personally appeared, Matthew S. Rossen, the Mayor of the City of Hastings, Nebraska, and Dick Hysell Jr., the President of the Community Redevelopment Authority of Hastings, Adams County, Nebraska, known by me personally to be the identical persons whose names are affixed to the OWNER'S CERTIFICATE AND DEDICATION" and on the "WAIVER" on this plat the acknowledged the execution thereof to be of their own free will and accord, and in accordance with their desires and wishes as said OWNERS.

ACKNOWLEDGED at Hastings, Nebraska, on this 25th day of September 2006
My Commission expires : September 29, 2009

Paul J. Salmer
NOTARY PUBLIC



NOTARIAL SEAL

COUNTY TREASURER CERTIFICATE

20064294

I HEREBY CERTIFY THAT THE RECORDS OF MY OFFICE SHOW NO TAXES DUE OR DELINQUENT ON THE PROPERTY DESCRIBED IN THE "LEGAL DESCRIPTION" ON THIS PLAT AS OF THIS 25th DAY OF September, 2006.

Barbara Adler
ADAMS COUNTY TREASURER



CITY TREASURER CERTIFICATE

I HEREBY CERTIFY THAT THE RECORDS OF MY OFFICE SHOW NO TAXES OR SPECIAL ASSESSMENTS DELINQUENT ON THE PROPERTY DESCRIBED IN THE "LEGAL DESCRIPTION" ON THIS PLAT AS OF THIS 25th DAY OF September, 2006.

Barbara Adler
HASTINGS CITY TREASURER

HASTINGS CITY ENGINEER'S APPROVAL

THIS PLAT OF "KENT SUBDIVISION" IN THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA, HAS BEEN PRESENTED TO AND REVIEWED BY ME AND IS HEREBY Approved AS PROPOSED.

SIGNED THIS 25th DAY OF September, 2006.

David L. Wacker
DAVID L. WACKER, CITY ENGINEER

CITY SURVEYOR CERTIFICATE

THIS PLAT OF "KENT SUBDIVISION" IN THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA, HAS BEEN PRESENTED TO AND REVIEWED BY ME AND IS HEREBY Approved AS PROPOSED.

SIGNED THIS 25th DAY OF September, 2006.

Rodney G. Davison
RODNEY G. DAVISON, CITY SURVEYOR

PLANNING COMMISSION RECOMMENDATION

THIS PLAT OF "KENT SUBDIVISION", A SUBDIVISION IN THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA, HAS BEEN PRESENTED TO AND REVIEWED BY THE HASTINGS PLANNING COMMISSION, AND IS HEREBY TRANSMITTED TO THE GOVERNING BODY OF THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA, WITH RECOMMENDATION THAT SAID PLAT BE Approved AS PROPOSED.

SIGNED THIS 14th DAY OF July, 2006.

Rita A. Hoge Theresa Sabersack
CHAIRPERSON DIRECTOR OF PLANNING

MAYOR AND CITY COUNCIL ACTION

THIS PLAT OF "KENT SUBDIVISION" HAS BEEN REVIEWED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF HASTINGS, NEBRASKA, AND IS HEREBY Approved BY MOTION DULY PASSED ON THIS 14th DAY OF August, 2006.

Matthew S. Rossen
MATTHEW S. ROSSEN
MAYOR

Carrie Hartman
CITY CLERK



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 13th day of SEPT, 2006.

Roger S. Parks
ROGER S. PARKS LS 287





Jordan McHargue <jordan@mcharguebuilders.com>

734 N Lexington Estimated Value

2 messages

jake jarzynka <jjarzynka@adamscountyne.gov>
 To: "jordan@mcharguebuilders.com" <jordan@mcharguebuilders.com>

Tue, Dec 16, 2025 at 3:31 PM

Jordan,

Here is that estimated valuation that you requested. The value I gave you over the phone included an unfinished basement.

Assessed			
	Unfactored	Factor	Total
Land	10,532		10,532
Dwelling	212,021		212,021
Improvement	3,422		3,422
Sub Total	225,975		225,975
Total Value			225,975

This is for a 1380sqft home with a 480sqft attached garage. The valuation includes 10 plumbing fixtures, garage finish, and a 800sqft concrete driveway. If you have any questions, please let me know.

Thanks,

Jake Jarzynka

Assistant Appraiser #2

Adams County Nebraska

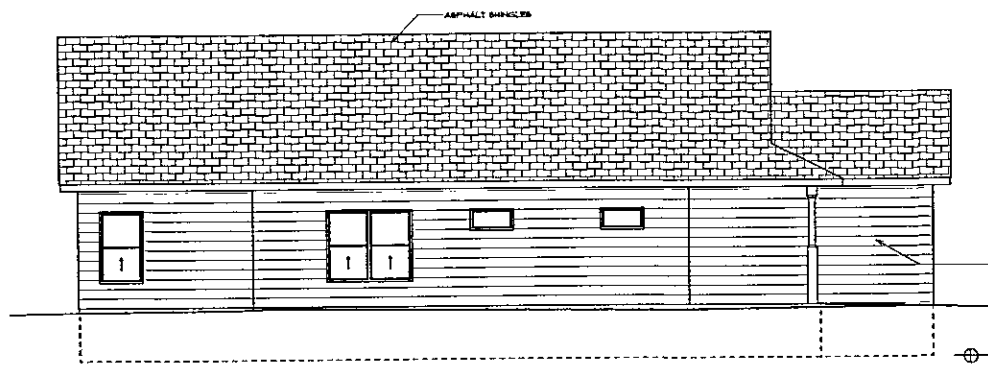


Phone: 402-461-7111

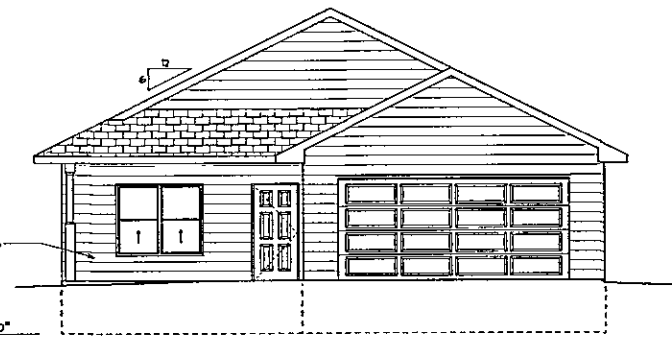
Email: jjarzynka@adamscountyne.gov

300 N Saint Joseph Ave #204

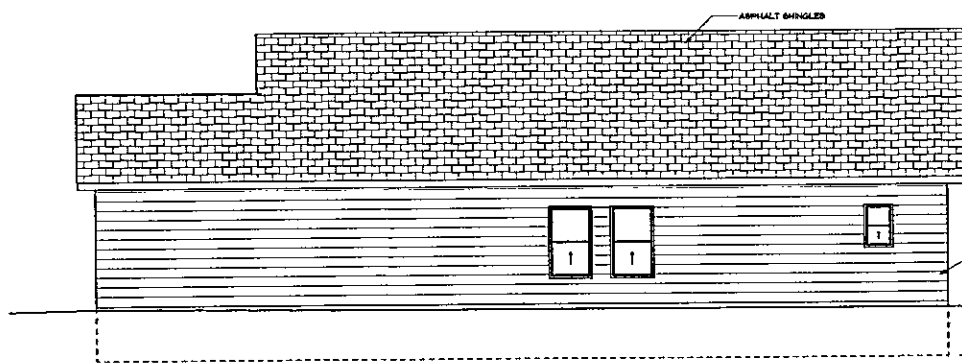
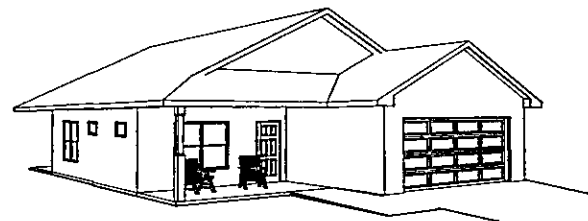
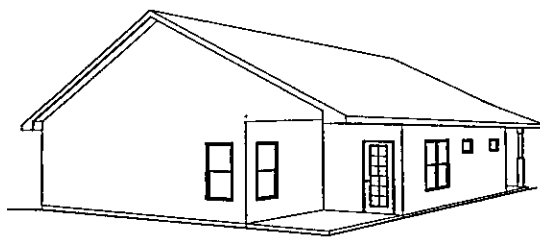
Hastings NE 68901



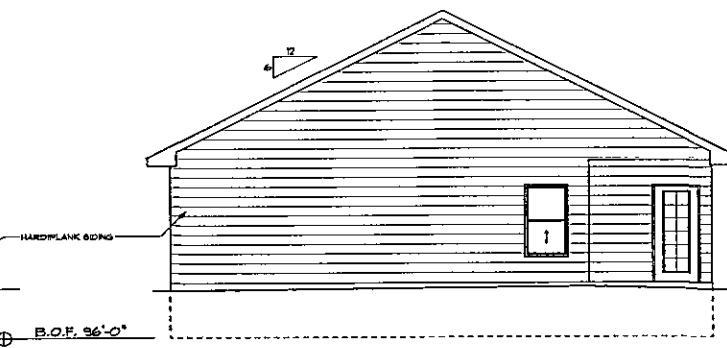
LEFT ELEVATION
SCALE: 1/4" = 1'-0"



FRONT ELEVATION
SCALE: 1/4" = 1'-0"



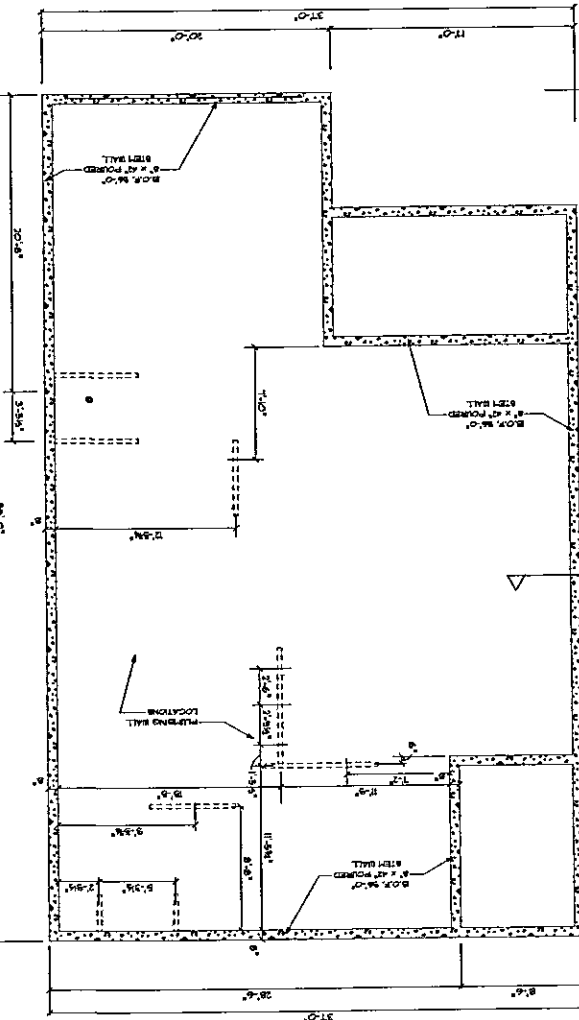
RIGHT ELEVATION
SCALE: 1/4" = 1'-0"



BACK ELEVATION
SCALE: 1/4" = 1'-0"

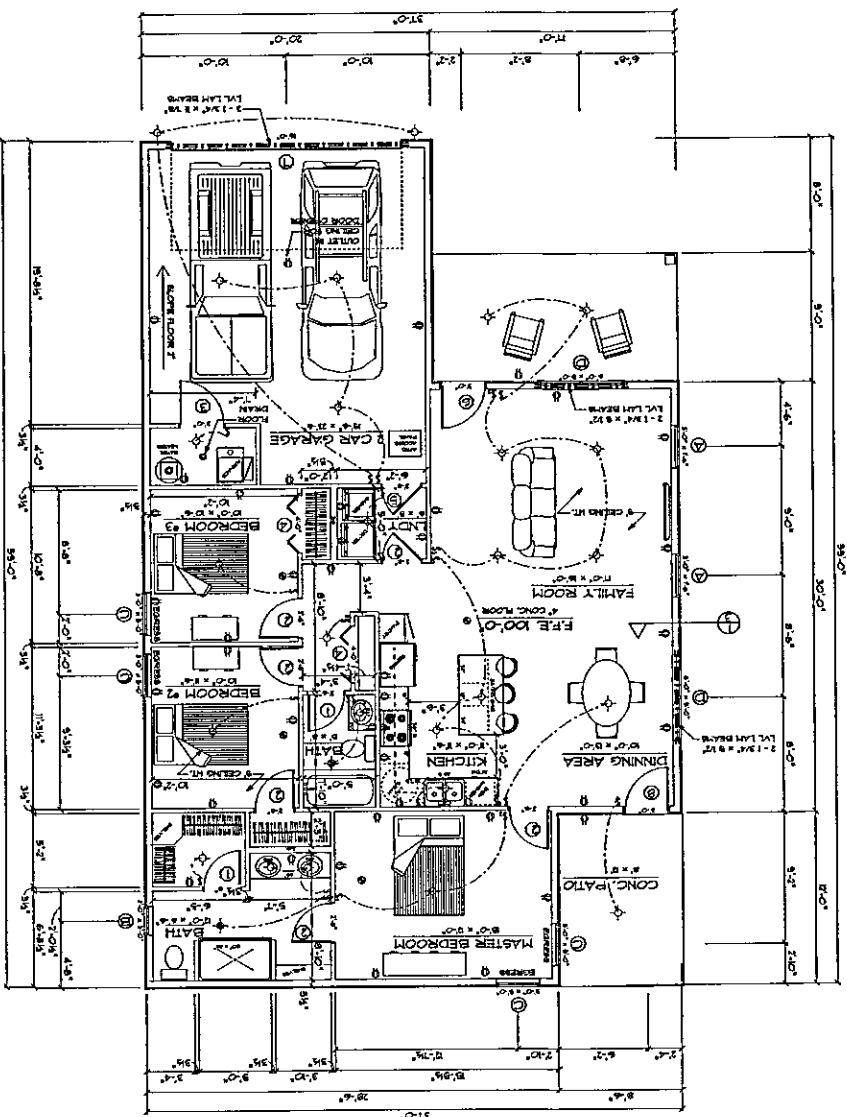
ODKO OFFICE OF DESIGN & CONSTRUCTION 1000 N. 10TH ST. SUITE 100 OMAHA, NE 68102 (402) 442-1000 FAX (402) 442-1001 WWW.ODKO.COM	
Builders PROJECT # 1000	
THE SPEC HOUSE #1 PROJECT — NATIONAL —	
MCHARQUE BUILDERS CENTRAL CITY, NE	
1 3	2

— 0.1 — 1/4 27738



0-7-68

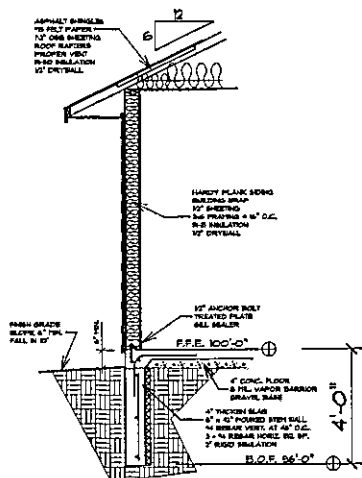
1380 S.



NOTE:

CELLON 60000000000000000000 - E

- LEGEND**
- | | |
|---------------------|---|
| OUTLET | ○ |
| ZOO OUTLET | ⊖ |
| BUTTON | ⌂ |
| 3-WAY SWITCH | ⌘ |
| LIGHT | ⊕ |
| LIGHT / EXHAUST FAN | ⊗ |
| EXHAUST FAN | ⊖ |
| SMOKE DETECTOR | ⊗ |



WALL SECTION
SCALE 1/2" = 1'-0"

GENERAL NOTES:

GENERAL CONTRACTOR

Contractor to field verify all dimensions of existing and new design prior to construction to start. Tackling Drawing Services is not liable in any way for the design plan.

SCREEN WINDOWS

All steel and aluminum must be operable from the inside and must have the net weight of 15 lb. The screen is to be installed at a max. 4\"/>

FIRE RATED SEPARATION

A 1 hour fire rated separation between the garage and the house must be maintained. A max. of 10\"/>

JOIST

Joist bracing or 2x10\"/>

WALL REINFORCEMENT

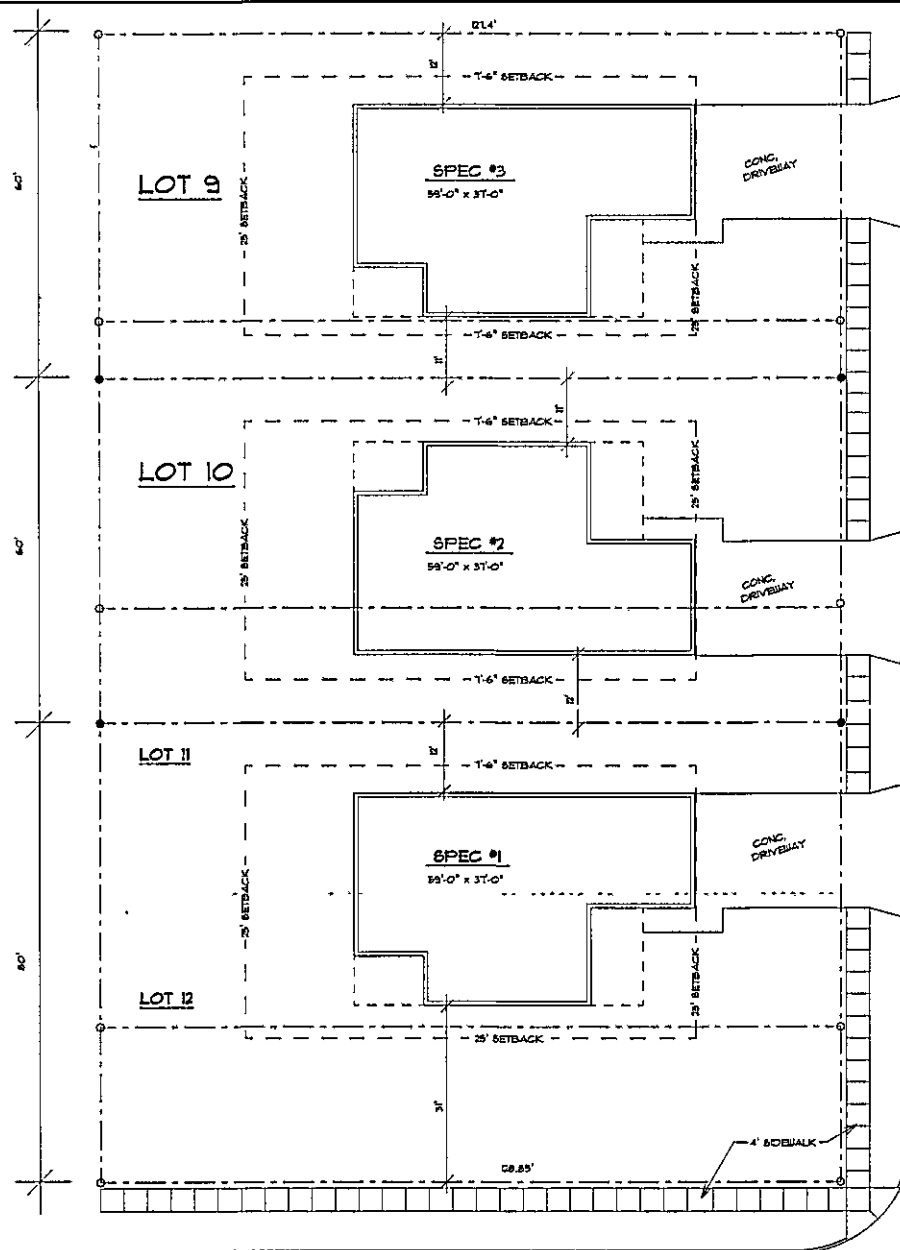
A typical 8\"/>

ATTIC VENTILATION

The roof is to be vented with 1 sq. foot per 300 sq. ft. attic area.

DOOR & WINDOW SCHEDULE

NO.	QTY.	TYPE	W.D. SIZE	BRAND
A	2	3'-0" x 7'-4" P	30 3/4" x 36 3/4"	
B	1	2'-4" x 3'-0" H	24 3/4" x 36 3/4"	GERBON
C	4	3'-0" x 8'-0" S4	36 3/4" x 80 3/4"	GERBON
D	2	6'-0" x 3'-0" x 3' S4	72 3/4" x 80 3/4"	GERBON
1	2	3'-0" DOOR	36" x 87"	WOOD DOOR
2	4	3'-0" DOOR	36" x 87"	WOOD DOOR
3	1	3'-0" DOOR	36" x 87"	WOOD DOOR
4	2	4'-0" DOOR	50" x 87"	WIPOLD
5	1	3'-0" DOOR	54" x 87"	EXTERIOR
6	2	3'-0" DOOR	36" x 87"	EXTERIOR
7	1	6'-0" DOOR	84" x 87"	DARKWOOD



LEXINGTON AVENUE

LEGAL DESCRIPTION

THE ORIGINAL KENT SUBDIVISION
LOTS 9, 10, 11, 12, TO BE REDIVIDED
INTO 3 LOTS FOR THESE PROJECTS.
ADAM'S CO., HASTINGS, NE.

W. F STREET

SITE PLAN
SCALE: 1" = 10'-0"

Department: Engineering
Staff Contact: Lee Vrooman
Council Meeting Date: 2/9/2026

AGENDA ITEM SUMMARY SHEET

Description of Item:

Approval for the Mayor to sign a letter of support for the South Hastings Neighborhoods: A Stronger, Connected Community BUILD Grant

Names of People/Business affected by this action:

City of Hastings

Why Council action is required:

Council approval is required.

Type of action requested:

Motion

Suggested motion:

Motion to approve the Mayor's signature on a letter of support for the South Hastings Neighborhoods: A Stronger, Connected Community BUILD Grant

Deadlines associated with action:

Department head comments:

The City is applying for a U.S. Department of Transportation (USDOT) BUILD Grant titled South Hastings Neighborhoods: A Stronger, Connected Community. The project is a comprehensive transportation planning study focused on improving safety, accessibility, and connectivity in the South Hastings neighborhoods.

The City of Hastings had applied for a Build Grant for this same project in January 2025 and found out later in the year that the grant was not successfully funded. Out of 815 eligible grants that were submitted, the City was one of 97 Highly Recommended scores. Of these 97 projects, only 30 were funded. A very competitive round of funding.

Attached is the one-page fact sheet for the current project and a letter of support for the project that we are requesting the Council approve the Mayor to sign. NDOT and their consultant, High Street Consulting, are helping to refine last year's document so that it can be submitted before February 24th. We are requesting \$980,000 for the study with a 100% reimbursement from the grant. Grant awards will be announced no later than June 28, 2026.

Recommend Approval

City Administrator comments:

I recommend approval.



January 26, 2026

U.S. Department of Transportation

Federal Highway Administration

Better Utilizing Investments to Leverage Development

1200 New Jersey Avenue SE

Washington, DC 20590

**RE: Letter of Support – Better Utilizing Investments to Leverage Development (BUILD) Grant
Application for the South Hastings Neighborhoods: A Stronger, Connected Community**

Dear U.S. Department of Transportation Secretary Duffy,

As Mayor for the City of Hastings, on behalf of the City of Hastings and the Hastings City Council, we are writing to express strong support for the application submitted by **the City of Hastings**, for the **South Hastings Neighborhoods: A Stronger, Connected Community** grant under the U.S. Department of Transportation's (USDOT) Better Utilizing Investments to Leverage Development (BUILD) program. This project looks to conduct a comprehensive study to improve safety, quality of life, and community connectivity in the South Hastings neighborhoods for all travelers in the area.

We have the capacity to deliver federally funded infrastructure projects efficiently with the support of the Nebraska Department of Transportation (NDOT). This project would be offering the City an improvement that may not be able to happen without federal funds.

South Hastings neighborhoods experience significant transportation efficiency and safety challenges that affect residents, businesses, and emergency responders. The BNSF Railway and major highways create physical barriers that limit safe and reliable access to schools, healthcare, grocery stores, recreation, and employment located primarily north of the rail line. Frequent train blockages, limited grade-separated crossings, auto-oriented roadway design, and gaps in pedestrian and bicycle infrastructure force residents to take longer, less safe routes and delay emergency response.

The **South Hastings Neighborhoods: A Stronger, Connected Community** project aligns with the stated goals of the BUILD program, including the development of transportation infrastructure that positively impacts the community and creates safe transportation for all users.

We respectfully urge the U.S. Department of Transportation to approve this important investment in rural infrastructure. This application represents a high-impact opportunity to strengthen America's families by creating a safer corridor for their travel and homes.

Thank you for your consideration.

Sincerely,

George J.J. Beckby, Mayor
City of Hastings

South Hastings Neighborhoods: A Stronger, Connected Community

Better Utilizing Investments to Leverage Development (BUILD) Grant Program

Grant Request:
approx.
\$980K



Project Overview

The City of Hastings proposes a comprehensive transportation planning study focused on improving safety, accessibility, and connectivity in the South Hastings neighborhoods.

The BNSF Railway and major highways create significant physical and social barriers that limit residents' access to schools, healthcare, grocery stores, employment, and recreation primarily located north of the rail line.

Frequent train blockages, limited grade-separated crossings, and auto-oriented roadway design increase safety risks, delay emergency response, and restrict safe pedestrian and bicycle travel. These challenges disproportionately affect neighborhoods identified as areas of persistent poverty, impacting daily mobility and overall quality of life.

Through robust community engagement, the project will identify priority routes and infrastructure improvements and develop an implementation plan with conceptual designs to guide future investment and implementation.

Community Impact Highlight: BNSF Railway

The **BNSF Railway** is a major physical and social barrier in Hastings, creating safety risks, travel delays, and connectivity challenges for South Hastings neighborhoods.

- Frequent at-grade crossing blockages disrupt daily travel and delay emergency response for residents south of the rail line.
- Limited safe pedestrian and bicycle crossings force residents, including school-aged children, to take longer or unsafe routes to reach essential services.
- The rail corridor reinforces inequitable access to jobs, healthcare, shopping, and recreation primarily located north of the tracks.



Project Priorities



Railroad Crossing Safety

Addressing the safety and reliability of railroad crossings is a primary project priority to reduce train-related delays, improve emergency access, and reconnect South Hastings neighborhoods to essential services.



Safety

Improving transportation safety for pedestrians, bicyclists, motorists, and emergency responders is a core project priority, particularly where auto-oriented roadways and limited crossings create unsafe conditions in South Hastings.



Community Connectivity

Strengthening community connectivity is a key project priority, ensuring South Hastings residents can safely and reliably reach essential services and destinations throughout the city.



Department: Engineering
Staff Contact: Lee Vrooman
Council Meeting Date: 2/9/2026

AGENDA ITEM SUMMARY SHEET

Description of Item:

Resolution No. 2026-07 Accepting the work and the Certificate of the City Engineer in Sewer Connection District 2024-2 South Street.

Names of People/Business affected by this action:

City of Hastings, Property Owners

Why Council action is required:

Statutory procedure, bond transcript requirement

Type of action requested:

Resolution

Suggested motion:

Motion to approve Resolution No. 2026-07 Accepting the work and the Certificate of the City Engineer in Sewer Connection District 2024-2 South Street.

Deadlines associated with action:

Department head comments:

This action formally accepts the work and finalizes the cost of the sewer connection district. The total cost of Sewer Connection District 2024-2 South Street is \$53,445.58. Of this total cost, \$1,650.00 Special Benefit - Service Connections and \$51,795.58 will be accessed to the adjacent property owners included in the district. This is a connection district, so properties will only be accessed at the time that sewer service is connected to the property.

Recommend Approval

City Administrator comments:

I recommend approval.

RESOLUTION NO. 2026-07

RESOLUTION ACCEPTING THE WORK AND THE CERTIFICATE OF THE CITY ENGINEER IN SEWER CONNECTION DISTRICT 2024-2 SOUTH STREET IN THE CITY OF HASTINGS, NEBRASKA

WHEREAS, the City of Hastings, Nebraska did heretofore enter into contract for the construction of improvements in Sewer Connection District 2024-2 South Street, which contract was duly approved by the Mayor and City Council and executed in accordance with such action.

WHEREAS, the contract for the work in Sewer Connection District 2024-2 South Street has now been fully completed according to the terms and stipulations of the plans and specifications according to the reports and recommendations of the City Engineer.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and City Council of the City of Hastings, Nebraska that the certificate of completion and the recommendations of acceptance by the City Engineer and the work completed in Sewer Connection District 2024-2 South Street be and hereby is accepted, and that the improvements constructed under the contract referred to above and the City Engineer's final statements of cost relative to said District be and hereby are accepted.

PASSED AND APPROVED this 9th day of February 2026.

George J.J. Beckby, Mayor

ATTEST:

Tyler Ficken, City Clerk

(S E A L)

Approved as to form: _____
Jesse Oswald, City Attorney



January 30, 2026

Honorable Mayor and City Council
City of Hastings, Nebraska

RE: Certificate of Engineer

Ladies and Gentlemen:

I hereby certify that the construction in Sewer Connection District 2024-2 in the City of Hastings, Nebraska has been completed in accordance with the terms and stipulations given in the plans and specifications for such work. I recommend that the work completed be accepted and approved by the Mayor and Council of the City of Hastings, Nebraska. I submit the following statement of costs in connection with the construction of Sewer Connection District 2024-2 in the City of Hastings, Nebraska:

Contractor's Final Estimate	\$46,079.64
Engineering Design, & Construction Inspection	\$ 4,950.99
Legal, Title Searches, Advertising	<u>\$ 2,414.95</u>
TOTAL COST OF DISTRICT	\$53,445.58

The total cost of the district should be divided as follows:

Total Assessments	\$51,795.58
Special Benefit – Service Connections	<u>\$ 1,650.00</u>
	\$53,445.58

Respectfully Submitted,

Lee Vrooman, P.E.
Director of Engineering/City Engineer



Department: Engineering
Staff Contact: Lee Vrooman
Council Meeting Date: 2/9/2026

AGENDA ITEM SUMMARY SHEET

Description of Item:

Resolution No. 2026-08 Accepting the schedule of assessments as prepared by the City Engineer for special assessments proposed to be levied in Sewer Connection District 2024-2 South Street and setting a hearing date relative to the levy of said special assessments.

Names of People/Business affected by this action:

City of Hastings, Property Owners

Why Council action is required:

Statutory procedure, bond transcript requirement

Type of action requested:

Resolution

Suggested motion:

Motion to approve Resolution No. 2026-08 Accepting the schedule of assessments as prepared by the City Engineer for special assessments proposed to be levied in Sewer Connection District 2024-2 South Street and setting a hearing date relative to the levy of said special assessments.

Deadlines associated with action:

Department head comments:

This action accepts the schedule of assessments for Sewer Connection District 2024-2 South Street and sets up the hearing date for the Board of Equalization for March 9, 2026. Attachments detail the assessment for each property in the district. Subsequent action will be required at the March 9th meeting to finalize the assessments. Notices will be sent to each property owner in the district informing them of the date of the public hearing for the Board of Equalization.

Recommend Approval

City Administrator comments:

I Recommend Approval

RESOLUTION NO. 2026-08

RESOLUTION ACCEPTING THE SCHEDULE OF ASSESSMENTS AS PREPARED BY THE CITY ENGINEER FOR SPECIAL ASSESSMENTS PROPOSED TO BE LEVIED IN SEWER CONNECTION DISTRICT 2024-2 SOUTH STREET IN THE CITY OF HASTINGS, NEBRASKA AND SETTING A HEARING DATE RELATIVE TO THE LEVY OF SAID SPECIAL ASSESSMENTS

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

Section 1. That the City of Hastings has heretofore accepted the work of the contractor in Sewer Connection District 2024-2 South Street and the City Engineer has prepared and presented to the Mayor and City Council a schedule of assessments proposed to be levied in said District.

Section 2. That said schedule of assessments in Sewer Connection District 2024-2 South Street are hereby ordered to be received and placed on file in the City Offices.

Section 3. That the Mayor and City Council will meet as a Board of Equalization at 6:00 o'clock p.m., on the 9th day of March 2026, at the Hastings Municipal Airport, 3300 W 12th Street in Hastings, Nebraska.

Section 4. That the attached notice of said meeting and hearing is hereby approved and the City Clerk is authorized and instructed that said notice be published in two (2) issues of the Hastings Daily Tribune newspaper as provided by law, on dates to be established by the City Clerk.

Section 5. That the City Clerk be and hereby is instructed to mail a copy of said Notice to all known resident and non-resident owners of property in Sewer Connection District 2024-2 South Street and to any other party appearing to have a direct interest in such action or proceedings.

Section 6. That at said time and place, the Mayor and City Council of said City will grant a hearing to all persons interested and will pass a resolution making said special assessments as provided by law.

Passed and approved this 9th day of February 2026.

George J.J. Beckby, Mayor

ATTEST:

Tyler Ficken, City Clerk

(S E A L)

Approved as to form: _____
Jesse Oswald, City Attorney

ASSESSMENT SCHEDULE
SEWER CONNECTION DISTRICT NO. 2024-2
SOUTH STREET

		Total	General Obligation City	Special Benefit	Frontage Assessment
1	Construction Costs (Contractor's Final Estimate)	\$46,079.64			\$46,079.64
2	General Obligation - Intersections		\$0.00		\$0.00
3	Special Benefit - Service connections			\$1,650.00	-\$1,650.00
4	Engineer Design, Construction Staking/Insp	\$4,950.99	\$0.00		\$4,950.99
5	Legal, Title Searches, Advertising	\$2,414.95	\$0.00		\$2,414.95
	Total Cost of Sewer Connection District =	\$53,445.58	\$0.00	\$1,650.00	\$51,795.58

Assessable	Lin. Feet
\$51,795.58	1033.52
Price per Lin. Ft.	
\$50.12	

SEWER ASSESSMENT by LOTS Sheet 1 of 1

SEWER CONNECTION DISTRICT NO. 2024-2

SOUTH STREET

Block	Lot	Street	Addition, Subdivision, or Legal Description	Owner	Frontal Footage in Feet	Special Benefit Service Connections	Assessment amount Price per foot	Total Assessment per Lot
							\$50.12	\$0.0000000000
		SOUTH STREET	TAX LOT 5 - INST. NO. 1998-5648 - A tract of land located in the Southeast Quarter of the Southwest Quarter (SE¼ SW¼) of Section Twelve (12), Township Seven (7) North, Range Ten (10) West of the 6th P.M., in the City of Hastings, Adams County, Nebraska, described as follows: Commencing at the Southwest corner of said SE¼ SW¼ of said Section 12; thence N02°15'37"E (assumed bearing) along the west line of said SE¼ SW¼, 33.00 feet to the true Place of Beginning; thence continuing N02°15'37"E along said west line 179.79 feet to the South right of way line of the Burlington-Northern Railroad; thence N87°28'03"E along said south right of way line 510.00 feet to the west right of way line of vacated alley abutting Block 21 of Moores Addition in the City of Hastings; thence south along said west right of way line to the north right of way line of South Street, which point is 33.00 feet North of the South line of said SE¼ SW¼; thence S89°59'57"W along a line 33.00 feet North of and parallel with the South line of said SE¼ SW¼, 386.96 feet to the Place of Beginning.	SPITZ FOUNDRY, INC.	352.96		\$17,688.84	\$17,688.84
		SOUTH STREET	INST. NO. 1996-1908: That portion of the Southwest Quarter of the Southwest Quarter (SW1/4 SW1/4) lying South of the Burlington Northern Railroad Company's (formerly Chicago, Burlington and Quincy Railroad Company's) Right-of-Way, in Section Twelve (12), Township Seven (7) North, Range Ten (10) West of the 6th P.M., in the City of Hastings, Adams County, Nebraska.	DEWEESE SAND & GRAVEL, INC.	163.80		\$8,208.95	\$8,208.95
	66	SOUTH STREET	RAILROAD ADDITION	QUINCY ELLIS and JENNIFER KORTE	97.46		\$4,884.28	\$4,884.28
		SOUTH STREET	VACATED SOUTH CHICAGO AVENUE - RAILROAD ADDITION	QUINCY ELLIS and JENNIFER KORTE	100.00		\$5,011.57	\$5,011.57
	67	SOUTH STREET	RAILROAD ADDITION	MIDLANDS MECHANICAL, INC	155.50		\$7,792.99	\$7,792.99
		SOUTH STREET	VACATED ALLEY WEST OF LOT 67 RAILROAD ADDITION	MIDLANDS MECHANICAL, INC	10.00		\$501.16	\$501.16
		SOUTH STREET	VACATED ALLEY EAST OF LOT 1 GHOST'S ADDITION	HASTINGS CONDOS, LLC	10.00		\$501.16	\$501.16
	1	SOUTH STREET	GHOST'S ADDITION	HASTINGS CONDOS, LLC	143.80	\$1,650.00	\$7,206.64	\$8,856.64

1033.52 \$1,650.00 \$51,795.58 \$53,445.58

CITY OBLIGATION
SEWER CONNECTION DISTRICT NO. 2024-2
SOUTH STREET

Item	Decsription	Quantity	Cost per Unit	Total	City Obligatoion Quantity	City Obligation Portion	Special Benefit Quantity	Special Benefit Cost	Assessable
1	8" PVC PIPE	560.00	\$45.00	\$25,200.00					\$25,200.00
2	48" SAN. SEWER MANHOLE COMPLETE	1.00	\$5,595.00	\$5,595.00					\$5,595.00
3	ADDITIONAL 48" D. MANHOLE DEPTH	7.88	\$528.00	\$4,160.64					\$4,160.64
4	8" CLEANOUT ASSEMBLY W/PLUG	1.00	\$1,245.00	\$1,245.00					\$1,245.00
5	4" SERVICE CONNECTION W/20' STUB	2.00	\$825.00	\$1,650.00			2.00	\$1,650.00	\$0.00
6	ROAD BASE - METAL FREE CRUSHED CONCRETE	91.00	\$66.00	\$6,006.00					\$6,006.00
7	ROAD GRAVEL - SURFACING	57.00	\$39.00	\$2,223.00					\$2,223.00

Final Estimate = \$46,079.64

Totals =	\$46,079.64	\$0.00	\$1,650.00	\$44,429.64
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Final Est. minus oversize & special benefit=	\$44,429.64
Total Lin Feet Laid=	560
Cost of Project per Lin. Ft.=	\$79.34
General Oblig. Footage=	0
General oblig. Costs=	\$0.00



January 30, 2026

Honorable Mayor and City Council
City of Hastings, Nebraska

RE: Certificate of Engineer

Ladies and Gentlemen:

I hereby certify that the construction in Sewer Connection District 2024-2 in the City of Hastings, Nebraska has been completed in accordance with the terms and stipulations given in the plans and specifications for such work. I recommend that the work completed be accepted and approved by the Mayor and Council of the City of Hastings, Nebraska. I submit the following statement of costs in connection with the construction of Sewer Connection District 2024-2 in the City of Hastings, Nebraska:

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Special Benefit – Service Connections	<u>\$ 1,650.00</u>
	\$53,445.58

Respectfully Submitted,

Lee Vrooman, P.E.
Director of Engineering/City Engineer



LOCATED IN THE SOUTH HALF OF THE SOUTHWEST QUARTER OF SECTION 12, LOTS 1 THRU 6, GHOST'S ADDITION, LOTS 66 AND 67,
RAILROAD ADDITION IN THE NORTH HALF OF NORTHWEST QUARTER OF SECTION 13,
ALL IN, TOWNSHIP 7 NORTH, RANGE 10 WEST OF THE SIXTH P.M.,
CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA



SANITARY SEWER CONNECTION DISTRICT 2024-2



A PARCEL OF LAND LOCATED IN THE SOUTH HALF OF THE SOUTHWEST QUARTER OF SECTION 12, LOTS 1 THRU 6, GHOST'S ADDITION, LOTS 66 AND 67, RAILROAD ADDITION IN THE NORTH HALF OF NORTHWEST QUARTER OF SECTION 13, ALL IN, TOWNSHIP 7 NORTH, RANGE 10 WEST OF THE SIXTH P.M., CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA, BEING DESCRIBED AS FOLLOWS: BEGINNING AT THE SOUTHWEST CORNER OF LOT 6, GHOST'S ADDITION IN SAID CITY OF HASTINGS; THENCE NORTHERLY ON THE WEST LINE OF LOTS 1 THRU 6 OF SAID GHOST'S ADDITION, A DISTANCE OF 300 FEET TO THE NORTHWEST CORNER OF SAID LOT 1; THENCE NORTHERLY ON THE NORTHERLY EXTENSION OF SAID WEST LINE, A DISTANCE OF 35 FEET TO THE SOUTH LINE OF A PARCEL OF LAND DESCRIBED AND RECORDED IN INSTRUMENT NUMBER 1996-1908; THENCE CONTINUING ON SAID NORTHERLY EXTENSION, A DISTANCE OF 205 FEET, MORE OR LESS TO THE NORTHERLY LINE OF SAID PARCEL; THENCE EASTERLY ON SAID NORTHERLY LINE TO THE NORTHWEST CORNER OF A PARCEL OF LAND DESCRIBED AND RECORDED IN INSTRUMENT NUMBER 1998-5648; THENCE CONTINUING EASTERLY ON THE NORTHERLY OF SAID PARCEL TO A POINT BEING PARALLEL WITH AND 54 FEET DISTANT WEST FROM THE WEST LINE OF BLOCK 21, MOORES ADDITION IN SAID CITY OF HASTINGS; THENCE SOUTHERLY ON A LINE PARALLEL WITH AND 54 FEET DISTANT WEST FROM SAID WEST LINE AND IT'S SOUTHERLY EXTENSION TO THE SOUTH LINE OF LOT 66, RAILROAD ADDITION IN SAID CITY OF HASTINGS; THENCE WESTERLY ON SAID SOUTH LINE AND IT'S WESTERLY EXTENSION TO THE SOUTHEAST CORNER OF LOT 67 OF SAID RAILROAD ADDITION; THENCE WESTERLY ON THE SOUTH LINE OF SAID LOT 67 TO THE SOUTHWEST CORNER OF SAID LOT 67; THENCE WESTERLY, A DISTANCE OF 20 FEET TO THE SOUTHEAST CORNER OF SAID LOT 1; THENCE SOUTHERLY ON THE EAST LINE OF LOTS 2 THRU 6 OF SAID GHOST'S ADDITION, A DISTANCE OF 250 FEET TO THE SOUTHEAST CORNER OF SAID LOT 6; THENCE WESTERLY ON THE SOUTH LINE OF SAID LOT 6, A DISTANCE OF 139.05 FEET TO THE POINT OF BEGINNING.



Department: Development Services
Staff Contact: Kevin Kubo
Council Meeting Date: 2/9/2026

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 Third and Final 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:

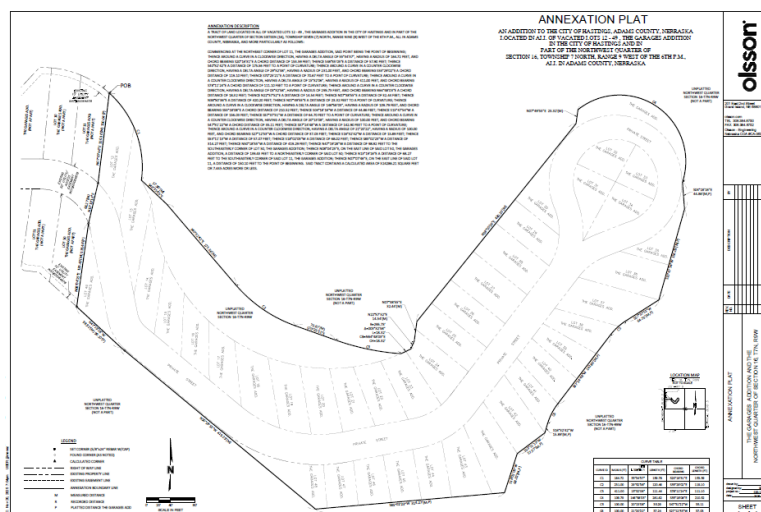
By: _____
Tyler Ficken, City Clerk

[S E A L]

Approved as to form: _____
Jesse Oswald, City Attorney



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

olson®

201 East 2nd Street
Grand Island, NE 68801

olsson.com
TEL 308.384.8750
FAX 308.384.8752
Olsson - Engineering
Nebraska COA #CA-0638

[illegible]

ANNEXATION PLAT

THE GARAGES ADDITION AND THE
NORTHWEST QUARTER OF SECTION 16, T7N, R9W

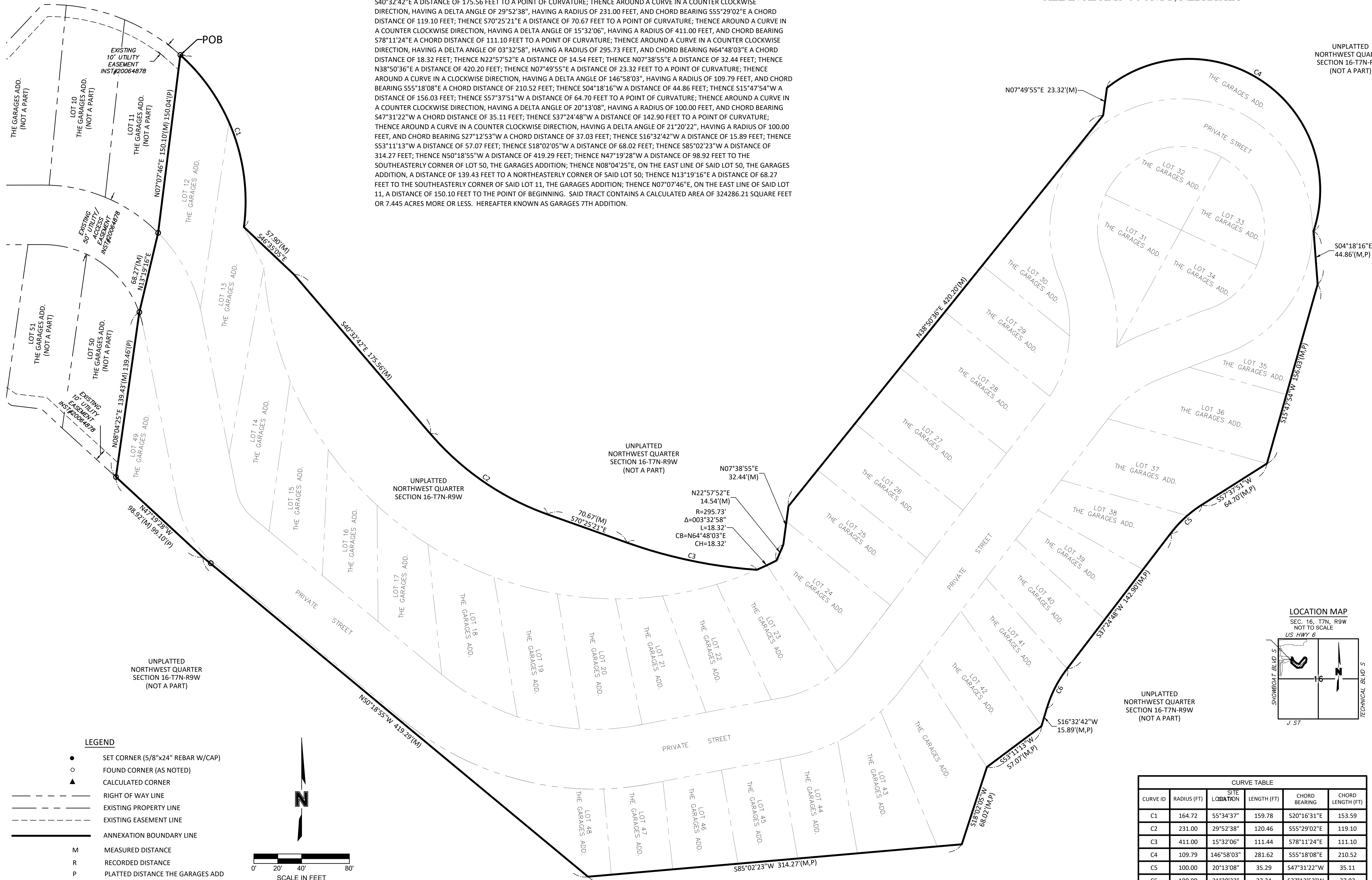
HASTINGS, NEBRASKA

drawn by: JMJ
designed by: G I SVY
project no.: 020-1415 A
date: 2025-11-20

SHEET
1 of 1

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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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

PROPOSED APPOINTMENTS

BOARD OR COMMISSION	APPOINTEE	DATES OF TERM	REPLACING OR REAPPOINTMENT
Civil Service Commission	Mitch Swanda	2/9/2026 to 2/9/2031	Replacing
Museum Board	Scott Snell	2/9/2026 to 8/23/2027	Replacing

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

PROPOSED APPOINTMENTS

BOARD OR COMMISSION	APPOINTEE	DATES OF TERM	REPLACING OR REAPPOINTMENT
City Planning Commission	Craig Hubbard	2/9/2026 to 2/9/2029	Replacing
City Planning Commission	Richard Schnase	2/9/2026 to 2/9/2029	Replacing

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