

**HASTINGS CITY COUNCIL
AGENDA**

**Hastings Municipal Airport
3300 West 12th Street
July 27, 2026
6:00 PM**

ROLL CALL:

PLEDGE OF ALLEGIANCE:

MOTION TO ADOPT CURRENT AGENDA for July 27, 2026 Regular Meeting.

PUBLIC NOTICE - Official Notice of the Regular Meeting was published in the Hastings Tribune on Friday, July 24, 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 to be discussed at today's meeting is available for public review and a current copy of the Nebraska Open Meetings Act is in the meeting room and accessible to members of the public.

COUNCIL COMMUNICATION:

Reports of Liaisons.

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

MAYOR'S COMMUNICATIONS:

CONSENT AGENDA:

1. All Consent Items.
 - (a) Approval of the minutes of the Council Meeting of July 13, 2026
 - (b) Approval of claims and payroll except the claim of Vaughan's Printing
 - (c) Approval of Work Order EL-322, installation of a padmount switch and transformer at CPI west of Showboat Boulevard, north of BNSF Railroad
 - (d) Approval of the request of the Nebraska Chapter of the Antique Airplane Association to utilize city property for the Nebraska Chapter Antique Airplane Annual Fly In on August 28, 2026 - August 31, 2026 at the Hastings Municipal Airport (Insurance Pending)
 - (e) Approval of the request of 201 N. Lincoln Enterprises, LLC dba Paul's Cigar Bar for a Special Designated Liquor License for Antique Airplane Annual Fly-in at the Hastings Municipal Airport on August 28-30, 2026
 - (f) Approval of the request of ASAPP (Area Substance & Alcohol Abuse Prevention) to utilize city property for the ASAAP Support Starts Here Color Run on August 22, 2026 (Insurance Pending)
 - (g) Resolution No. 2026-45 approving the plans, specifications and authorization to advertise for bids for the Lakeview 11th Subdivision water and sewer project

- (h) Resolution No. 2026-46 approving the plans, specifications and authorization to advertise for bids for the Lakeview 11th Subdivision paving project
- (i) Approval of Invoice No. 2112 in the amount of \$661.25 from South Central Economic Development District for administrative services for Community Development Block Grant Project 24-DTR-004, Downtown Revitalization
- (j) Approval of the request for Community Development Block Grant funds, Drawdown #5, in the amount of \$661.25 for general administrative work on Community Development Block Grant Project 24-DTR-004, Downtown Revitalization
- (k) Approval of Invoice No. 2110 in the amount of \$2,955.00 from South Central Economic Development District for administrative services for Community Development Block Grant Project 21-DTR-007, Downtown Revitalization
- (l) Approval of the request for Community Development Block Grant funds, Drawdown #18, in the amount of \$2,955.00 for general administrative work on Community Development Block Grant Project 21-DTR-007, Downtown Revitalization
- (m) Approval of Invoice No. 2116 in the amount of \$3,967.50 from South Central Economic Development District for administrative services for Community Development Block Grant Project 24-PWI-008, Public Works
- (n) Approval of Invoice No. 2117 in the amount of \$2,616.25 from South Central Economic Development District for construction management services for Community Development Block Grant Project 24-PWI-008, Public Works
- (o) Approval of the request for Community Redevelopment Block Grant funds, Drawdown #7, in the amount of \$6,583.75 for construction management and general administration for Community Development Block Grant Project 24-PWI-008, Public Works
- (p) Approval of Invoice No. 2144 in the amount of \$4,782.40 from South Central Economic Development for administrative services for Brownfield Grant
- (q) Approval of Invoice No. 2118 in the amount of \$2,357.50 from South Central Economic Development District for administrative services for Community Development Block Grant Project 25-ED-001
- (r) Approval of the request for Community Development Block Grant Funds, Drawdown #2, in the amount of \$2,357.50 for general administration work for Community Development Block Grant Project 25-ED-001
- (s) Approval of Invoice No. 2114 in the amount of \$5,290.00 from South Central Economic Development District for administrative services for Community Development Block Grant Project 24-PWF-001, Public Facilities
- (t) Approval of Invoice No. 2115 in the amount of \$2,846.25 from South Central Economic Development District for construction management services for Community Development Block Grant Project 24-PWF-001, Public Facilities
- (u) Approval of Pay Estimate No. 2 to Revive, Inc. in the amount of \$87,516.97 for the project as outlined in the Memorandum of Understanding for Community Development Block Grant Project 24-PFW-001
- (v) Approval of the request for Community Development Block Grant funds, Drawdown #6, in the amount of \$95,653.22 for Pay Estimate #2, construction management

services and administrative services work on Community Development Block Grant 24-PWF-001, Public Works Facilities

- (w) Approval of Invoice No. 2113 in the amount of \$2,415.00 from South Central Economic Development District for administrative services for Community Development Block Grant Project 24-ED-003, Economic Development
- (x) Approval of the request for Community Development Block Grant funds, Drawdown #5, in the amount of \$2,415.00 for general administrative work on Community Development Block Grant Project 24-ED-003, Economic Development
- (y) Approval of Invoice No. 2111 in the amount of \$1,380.00 from South Central Economic Development District for administrative services for Community Development Block Grant Project 23-ED-001, Economic Development
- (z) Approval of the request for Community Development Block Grant funds, Drawdown #7, in the amount of \$1,380.00 for general administrative work on Community Development Block Grant Project 23-ED-001, Economic Development

REGULAR AGENDA:

- 2. Unfinished Business of Preceding Meeting.
- 3. Public Hearings.
- 4. General Business.
 - (a) Approval of the claim of Vaughan's Printing in the amount of \$330.00
- 5. Ordinances and Resolutions.
 - (a) Resolution No. 2026-43 pertaining to the placement of veteran parking signs in City of Hastings parking lots
 - (b) Ordinance No. 4836 amending City Code Section 6-223 pertaining to cruelty to animals
 - (c) Ordinance No. 4837 establishing a Natural Gas Rate Schedule For Sales to Large Volume Industrial Customers
- 6. Final Passage of Ordinances.
- 7. Appointments.
 - (a) Appointments to Boards and Commissions
- 8. Miscellaneous and Other Business.
- 9. Possible Closed Session (if necessary or requested).

ADJOURN:

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

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

