

**HASTINGS CITY COUNCIL
AGENDA**

**Hastings Municipal Airport
3300 West 12th Street
August 24, 2026
6:00 PM**

ROLL CALL:

PLEDGE OF ALLEGIANCE:

MOTION TO ADOPT CURRENT AGENDA for August 24, 2026 Regular Meeting.

PUBLIC NOTICE - Official Notice of the Regular Meeting was published in the Hastings Tribune on Friday, August 21, 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 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 Special Council Meeting of July 28, 2026
 - (b) Approval of the minutes of the Council Meeting of August 10, 2026
 - (c) Approval of claims and payroll
 - (d) Approval of Pay Estimate #3 in the amount of \$167,768.10 for the Revive Inc. project 24-PWF-001 (CDBG portion per Memorandum of Understanding is \$129,013.67)
 - (e) Approval of the request for Community Development Block Grant funds, drawdown in the amount of \$129,013.67 for contract work on Revive Inc. project 24-PWF-001
 - (f) Approval of Work Order WA-147 Water Extension District 2026-1 to Lakeview 11th Subdivision
 - (g) Approval of Work Order SW-393 Lakeview 11th Subdivision Sanitary Sewer Service
 - (h) Approval of the contract with Van Kirk Bros. Contracting for the Lakeview 11th Subdivision Water and Sanitary Sewer Extension District 2026-01
 - (i) Approval of the contract with Gehring Construction for the Lakeview 11th Subdivision Paving Project

- (j) Approval of the contract with Environmental Services, Inc. for the Former Middle School Asbestos-Containing Materials (ACM) Abatement
- (k) Approval of the request of Bath Bliss Gifts to utilize city property for the Junk Street event on September 12, 2026 (*Insurance Pending*)
- (l) Approval of the request of United Way of South Central Nebraska to utilize city property for the United Way Plane Pull on September 19, 2026, at the Hastings Municipal Airport
- (m) Report on objections to Street Improvement District No. 2026-1 Lakeview 11th Subdivision

REGULAR AGENDA:

2. Unfinished Business of Preceding Meeting.

3. Public Hearings.

- (a) Public hearing on the application of Banimart 11, LLC dba "S Mart 10" for a Class "D" Liquor License (Beer, Wine, Spirits, Off Sale) at 500 S. Burlington Avenue

Resolution No. 2026-47 approving the application of Banimart 11, LLC dba "S Mart 10" for a Class "D" Liquor License at 500 S. Burlington Avenue
- (b) Approval of the manager application of Temple D. Juelfs in connection with the Class "D" Liquor License of Banimart 11, LLC dba "S Mart 10" located at 500 S. Burlington Avenue
- (c) Public hearing on the adoption of the City of Hastings 2027-2032 One and Six Year Street Improvement Plan.

Resolution No. 2026-50 approving the 2027-2032 One and Six Year Street Improvement Plan
- (d) Public hearing on the proposed increase to the Adams County Enhanced 911 surcharge for the Hastings 911 Center

Ordinance No. 4842 increasing the Adams County Enhanced 911 surcharge for the Hastings 911 Center

4. General Business.

- (a) Approval of moving the regularly scheduled City Council Meeting on Monday, September 14, 2026, from 6:00 P.M. to 6:30 P.M. at City Hall, 615 W. 3rd Street
- (b) Approval of the calling of a Special Council Meeting on Monday, September 14, 2026 at 6:00 P.M. at City Hall, 615 W. 3rd Street, for the purpose of a public hearing on the 2026-2027 Annual Budget for the City of Hastings and related budget items
- (c) Budget discussion

5. Ordinances and Resolutions.

- (a) Ordinance No. 4838 amending Section 50-704 of the Hastings City Code pertaining to E-bikes, E-scooters, and hoverboards to include provisions regarding the operation of off-road motor vehicles on public property (*Second Reading*)
 - (b) Ordinance No. 4839 amending Section 52-910 of the Hastings City Code to establish effective rates for water use
 - (c) Ordinance No. 4840 amending Section 52-802 of the Hastings City Code establishing the sewer rate schedule
 - (d) Ordinance No. 4841 amending Section 52-405 of the Hastings City Code establishing the rate rider for customers receiving electricity from the Hastings Community Solar Farm
 - (e) Ordinance No. 4843 updating Hastings City Code to reflect the time and location of City Council Meetings and Work Sessions
 - (f) Resolution No. 2026-48 approving the levy authority for the Community Redevelopment Authority
 - (g) Resolution No. 2026-49 allowing parking signs to be placed at the entrance of public parking lots within the City of Hastings
 - (h) Resolution No. 2026-51 allowing the County Attorney and their deputies to prosecute juvenile violations of city ordinance, tobacco violations for defendants under 21 years of age, and any violations of city ordinances that may arise in any case in which the county attorney has filed a violation of state statute
6. Final Passage of Ordinances.
7. Appointments.
- (a) Appointments to Boards and Commissions
8. Miscellaneous and Other Business.
9. Possible Closed Session (if necessary or requested).

ADJOURN:

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

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

CITY OF HASTINGS, NEBRASKA
MINUTES OF CITY COUNCIL SPECIAL MEETING
Tuesday, July 28, 2026

Pursuant to due call and notice thereof, a Special Meeting of the City Council of the City of Hastings, Nebraska was conducted at the Hastings Municipal Airport, 3300 W. 12th Street, on July 28, 2026.

The meeting was called to order at 6:00 p.m. in Special Session by Mayor Beckby with the following members present Steve Huntley, Michael Anderson, Brad Consbruck, Larry Consbruck, Matt Fong, Brian Hoffman, Marc Rowan, Maggie Esch. Absent: None.

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

Moved by Michael Anderson seconded by Larry Consbruck to approve 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 Special 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.

CITIZEN COMMUNICATIONS:

Diane Dube, Tammy Craig, Lee Hogan, Chuck Newman and Craig Hubbard spoke on item 1.

AGENDA ITEMS:

Discussion of the current situation and discussions with Heartland Pet Connection and possible vote. (Requested by Councilmembers Mike Anderson, Brad Consbruck, Larry Consbruck and Marc Rowan.) City Administrator Mark Funkey provided a timeline of events regarding Heartland Pet Connection and invited questions from the Mayor and Council. Councilmember Anderson inquired about the financial aspects of Heartland Pet Connection and discussed future budget considerations for the contract with City Administrator Funkey. Police Chief Adam Story presented a historical overview of the program, indicating that animal control is essential for a community the size of Hastings. He noted that the service contract was obtained through competitive bidding and clarified that the Hastings Police Department does not manage the facility; contracting for the service is a common practice in Nebraska. Chief Story mentioned that, in addition to the contracted service amount, Heartland Pet Connection also receives proceeds from the City's fee schedule, resulting in total revenue of approximately \$86,000. The average income per animal in 2024 was \$169, while in 2025 it was \$144. In 2026, with approximately 170 animals reported, the projected average income per animal could

amount to \$268. Chief Story participated in meetings addressing the shortfall for Heartland Pet Connection, during which potential revenue generation options, such as a free food program and pet licensing, were discussed. Councilmember Fong confirmed with Police Chief Story that it is not common for communities to allow the shelter service to keep fine proceeds. Councilmember Esch confirmed with Police Chief Story that the \$86,000 figure includes both the fee paid by the City to Heartland Pet Connection and fines collected. Chief Story added that Heartland Pet Connection collects additional charges for services such as vaccinations or adoption. Councilmember Hoffman and Police Chief Story discussed the tracking of animal numbers generated by the Police Department, which is recorded by the Police, while Heartland Pet Connection tracks the numbers of animals dropped off directly by citizens. Chief Story stated that the number of animals provided by the Police Department to Heartland Pet Connection remains consistent, although the cost per animal has varied. Councilmember Rowan inquired whether animals are taken to other locations, and Chief Story responded that animals are taken to Heartland Pet Connection if received by the Police Department. He estimated that the total number of animals at the end of the year will be 350. Mayor Beckby discussed the contract provided to the Council and inquired about its authorship. Councilmember Huntley noted that the contract was distributed by the Heartland Pet Connection president. Heartland Pet Connection Board President Tara McDaneld stated that the contract was written by the Heartland Pet Connection attorney and provided at the request of a City Council member. Councilmember Hoffman indicated that the City staff were directed to negotiate the contract by the City Council and emphasized the importance of good faith negotiations. Mayor Beckby questioned the purpose of the meeting, to which Councilmember Anderson responded that he aimed to update the City Council. Councilmember Huntley questioned whether the contract could be extended without going out for bid and stated that it is the Council's decision under Robert's Rules of Order. City Attorney Oswald confirmed that the issue was brought before the Council, which directed staff to negotiate the contract with stipulations that have not been met due to the rejection of the last offer. City Administrator Funkey noted that neither Heartland Pet Connection nor Start Over Rover agreed to meet, indicating that the stipulation was unfulfilled. Councilmember Huntley expressed the belief that the stipulations had been met, to which City Administrator Funkey responded that they were met only up to the rejection of the contract. Councilmember L. Consbruck confirmed with City Administrator Funkey that the last contract did not include critical points and received support from the Heartland Pet Connection attorney. Councilmember B. Consbruck expressed disappointment with Mayor Beckby regarding four Council members in connection with the mystery contract and clarified that his intent was merely to discuss and update. Mayor Beckby stated that the contract was rejected, emphasizing that a contract is necessary for further Council discussion. Councilmember Fong stated that the City has a fiduciary responsibility to utilize tax dollars wisely and that negotiations should continue to allow Heartland Pet Connection to operate while protecting City resources, suggesting potential additions to the negotiating team. Mayor Beckby reiterated that the contract as proposed is satisfactory and sought clarification on its rejection. Heartland Pet Connection Board President Tara McDaneld indicated that the contract was rejected due to the extension and that Heartland Pet Connection had not been deemed the sole source. Mayor Beckby inquired if the rejection stemmed from concerns about

additional funding needs in two years. City Attorney Oswald stated that the contract had been rejected and that the sole source issue had not been communicated to City staff. Councilmember Huntley proposed removing the extension through an amendment, to which Tara McDaneld agreed, stating that its removal would make her more comfortable. City Attorney Oswald advised that the City Council has the right to remove the extension but cautioned that it would essentially constitute a \$90,000 gift to Heartland Pet Connection without benefit to the City. Councilmember Huntley asked if the contract could be voided and re-bid, but City Attorney Oswald responded that a legally binding contract is currently in place. Police Chief Story expressed concerns regarding the provision of additional funding without a service tie-in and the potential precedent it could set for other City vendors, suggesting that further discussions and negotiations are necessary. Councilmember Rowan agreed that eliminating the additional years is prudent, noting that if the City manages the program, costs will increase. Councilmember Huntley discussed the potential for a City liaison to the board. Councilmember Hoffman requested staff to discuss and review the contract further with Heartland Pet Connection. Councilmember Esch reiterated that there remains a contract in place until 2028, pending renegotiation, and highlighted the City's tight budget. She expressed regret that the reasons for the rejection of the contract were not effectively communicated. Steps moving forward were discussed and Mayor Beckby implored that those making the decisions for Heartland Pet Connection be involved in the negotiation. Patricia Pratt stated that she did not agree to the contract and it had become emotional and discussed her perspective on the negotiations. Councilmember Huntley stated that he believes there needs to be a cooling down period. Councilmember Huntley moved, seconded by Councilmember Anderson to postpone negotiations until January 1, 2027. Roll Call: Ayes: Steve Huntley, Michael Anderson, Larry Consbruck, Maggie Esch, Brian Hoffman. Nays: Brad Consbruck, Marc Rowan, Matt Fong. Absent: None. The motion carried.

There being no further business before the Council, Mayor Beckby adjourned the meeting at 7:50 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 REGULAR MEETING
Monday, August 10, 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 August 10, 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, Brad Consbruck, Marc Rowan, Maggie Esch. Absent: Larry Consbruck, Matt Fong, Brian Hoffman. Staff present: City Administrator, Mark Funkey; City Attorney, Jesse Oswald; City Clerk, Tyler Ficken; Director of Finance/City Treasurer, Roger Nash; Technology Director, Erik Nielsen; Information Technology, Kirk Layton; Public Information Manager; Tony Herrman; Utility Manager, Derek Zeisler; Director of Engineering, Lee Vrooman; Development Services Director, Kevin Kubo; Director of Parks & Recreation, Jeff Hassenstab; Fire Chief, Troy Vorderstrasse; Director of Human Resources, Lori Hartman; Library Director, Kelly Reisig; Safety Director, Trent Clark; Museum Director, Teresa Kreutzer-Hodson; Police Chief, Adam Story.

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

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

Official Notice of the Regular Meeting was published in the Hastings Tribune on Friday, August 7, 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 accessible to members of the public.

COUNCIL COMMUNICATION:

Councilmember Rowan highlighted Kool-Aid Days. Councilmember Huntley brought a tall grass complaint. Councilmember Anderson highlighted the Heartland Pet Connection cleared shelters program.

CITIZEN COMMUNICATIONS:

None.

MAYOR'S COMMUNICATIONS:

Service Awards: Mike Hernandez, Auditorium, 10; Michael Peters, WEC, 30; Katherine Palmer, Police, 5; Konner Hinrichs, Landfill, 5; Eric Kelly, Street, 5; Brandon Miller, Engineering, 5.

CONSENT AGENDA:

1. All Consent Items.

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

(a) Approval of the minutes of the Council Meeting of July 27, 2026

(b) Approval of the minutes of the Worksession of July 20, 2026

(c) Approval of claims and payroll

(d) Approval of the renewal of Liquor License Applications for the following Class "C" Liquor Licenses for the period of November 1, 2026 through October 31, 2027: 201 N. Lincoln Enterprises, LLC, Adams County Ag. Society, BG Olive Saloon, LLC, B & R Stores, Inc. (2), Barista's of Hastings, LLC, Barrel Bar II, LLC, Budson, Inc., Caribbean Bar & Grill, LLC, Cheese Shop, LLC, Disabled American Veterans, Eagles FO Hastings Aerie 592, Gabriel Sanchez, George J. J. Beckby (2), Halftime Lounge, LLC, Hallett, Inc., Hastings Lodging 2, LLC, Highland Operating Company, Hublocsters, LLC, Kitty's Roadhouse I, LLC, Knees and Martinis, LLC, L.A.K.E. Enterprises, Inc., Lakeside Wines Spirits and More, LLC, Miscues, LLC, Murphy's Wagon Wheel, Inc., No Coast Brewing, LLC, Odyssey Hastings, LLC, Rivals Bar & Grill, LLC, RM Retail Services, LLC, Sky, LLC, Steeple Brewing Company, LLC, The Coterie Social Club, LLC, The Wandering Well, LLC, Wanda's Place, LLC. Catering for the period of November 1, 2026 through October 31, 2027: 201 N. Lincoln Enterprises, LLC, Adams County Ag. Society, Eagles FO Hastings Aerie 592, Hublocsters, LLC, Kitty's Roadhouse I, LLC, Miscues, LLC, Murphy's Wagon Wheel, Inc., No Coast Brewing, LLC, RM Retail Services, LLC, The Wandering Well, LLC. Cigar Shop for the period of November 1, 2026 through October 31, 2027: 201 N. Lincoln Enterprises, LLC.

(e) Approval of the request of Special Olympics Nebraska to travel through the City of Hastings for the Special Olympics Nebraska Truck Convoy on September 19, 2026. Moved by Steve Huntley seconded by Brad Consbruck to approve the request of Special Olympics Nebraska to travel through the City of Hastings for the Special Olympics Nebraska Truck Convoy to be held on September 19, 2026. Roll Call: Ayes: Steve Huntley, Michael Anderson, Brad Consbruck, Maggie Esch, Marc Rowan. Nays: None. Absent: Larry Consbruck, Brian Hoffman, Matt Fong. The motion carried.

(f) Approval of the request of Hastings College to utilize city property for the Melody Round-Up Parade on September 26, 2026. Moved by Steve Huntley seconded by Michael Anderson to approve the request of Hastings College to utilize city property for the Melody Round-Up Parade to be held on September 26, 2026, in Downtown Hastings. Roll Call: Ayes: Steve Huntley, Michael Anderson, Brad Consbruck, Maggie Esch, Marc Rowan. Nays: None. Absent: Larry Consbruck, Brian Hoffman, Matt Fong. The motion carried.

REGULAR AGENDA:

2. Unfinished Business of Preceding Meeting.

None.

3. Public Hearings.

None.

4. General Business.

None.

5. Ordinances and Resolutions.

(a) Ordinance No. 4838 amending Section 50-704 of the Hastings City Code pertaining to E-bikes, E-scooters, and hoverboards to include provisions regarding the operation of off-road motor vehicles on public property. Moved by Steve Huntley seconded by Maggie Esch to approve Ordinance No. 4838 amending Section 50-704 of the Hastings City Code pertaining to E-Bikes, E-Scooters, and Hoverboards to include provisions regarding the operation of Off-Road Motor vehicles on public property. City Administrator Mark Funkey reported that the Ordinance cleans up the code regarding off-road vehicles with definition updates and identifying vehicles. Councilmember Huntley confirmed with City Administrator Funkey that it would include the bike trail. At the request of Councilmember Huntley, Police Chief Adam Story provided an update which includes education, warnings and citations. Councilmember Anderson confirmed with Police Chief Story that using off-road vehicle for clearing snow would still be allowed. Councilmember Esch received calls on the issue and inquired whether the Police Department had received calls also. Police Chief Adam Story confirmed that they have received complaints such as electric dirt bikes being driven in the parks and trails; a six-year-old ran into a vehicle and had to be taken on a life-flight. Police Chief Adam Story further stated that the change will address vehicles that are for off-road use only; scooters and electric bicycles are legal. Councilmember Rowan shared his concern regarding youth on the roadways; Police Chief Adam Story stated that a map is available showing allowed roads and there are no current age restrictions. Mayor Beckby stated that age restrictions will be part of future consideration for the Council. City Administrator Funkey stated that the City Code on this topic is a living document and will be updated in consideration of what other communities are doing. Roll Call: Ayes: Steve Huntley, Michael Anderson, Brad Consbruck, Maggie Esch, Marc Rowan. Nays: None. Absent: Larry Consbruck, Brian Hoffman, Matt Fong. The motion carried.

6. Final Passage of Ordinances.

None.

7. Appointments.

None.

8. Miscellaneous and Other Business.

None.

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

None.

There being no further business before the Council, Mayor Beckby adjourned the meeting at 6:22 p.m.

APPROVED:

George J.J. Beckby, Mayor

ATTEST:

Tyler Ficken, City Clerk

(S E A L)

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 260824 08/24/2026

DUE DATE: 08/24/2026

CASH ACCOUNT: 999		11010	CASH IN BANK - CITY							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
1429	ADDEPT MEDIA, LLC		0001		INV	08/29/2026	9158			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 270	72305		MUSEUM	ADVERTISE			60.00		
								60.00		
							CHECK TOTAL	60.00		
704	ALLEN'S OF HASTINGS,		0001		INV	08/06/2026	11731			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10003023	73121		PR-WP	CONC-RES			41.56		
								41.56		
704	ALLEN'S OF HASTINGS,		0001		INV	08/14/2026	11770			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10003023	73121		PR-WP	CONC-RES			22.56		
								22.56		
704	ALLEN'S OF HASTINGS,		0001		INV	08/25/2026	11609			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10003023	73121		PR-WP	CONC-RES			31.96		
								31.96		
							CHECK TOTAL	96.08		
437	ALLO COMMUNICATIONS		0001		INV	08/23/2026	1617689 072426			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10004000	72620		LIBRARY	TELEPHONE			238.68		
								238.68		
							CHECK TOTAL	238.68		
402	AMAZON CAPITAL SERVIC		0001		INV	08/26/2026	1NYH-L4C9-CHL3			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 285	74229		CONST PROJ	CAP IMP			11.98		
								11.98		
402	AMAZON CAPITAL SERVIC		0001		INV	08/22/2026	1YXM-MLGR-C7R6			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10004000	73012		LIBRARY	LIB COLL			69.79		
								69.79		
402	AMAZON CAPITAL SERVIC		0001		CRM	08/28/2026	1WLN-9YRX-H7LH			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10004000	73012		LIBRARY	LIB COLL			-44.09		
								-44.09		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 260824 08/24/2026

DUE DATE: 08/24/2026

CASH ACCOUNT: 999		11010	CASH IN BANK - CITY							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
402	AMAZON CAPITAL SERVIC		0001		INV	08/24/2026	1D4R-L6NM-4VYQ			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10004000 73012			LIBRARY	LIB COLL			12.59		
								12.59		
402	AMAZON CAPITAL SERVIC		0001		INV	09/02/2026	1DHX-HCXC-HMCV			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10004000 73012			LIBRARY	LIB COLL			11.39		
								11.39		
402	AMAZON CAPITAL SERVIC		0001		INV	08/26/2026	1DWQ-74RY-HN4P			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 230 72054			LIB GRANT	LIB PROG			81.61		
								81.61		
402	AMAZON CAPITAL SERVIC		0001		INV	08/26/2026	1DWQ-74RY-JFDJ			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 230 72054			LIB GRANT	LIB PROG			5.72		
								5.72		
402	AMAZON CAPITAL SERVIC		0001		INV	09/02/2026	1F7G-9WLG-3JFY			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10004000 73012			LIBRARY	LIB COLL			44.09		
								44.09		
402	AMAZON CAPITAL SERVIC		0001		INV	08/26/2026	1FH6-9LMR-9PD6			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10004000 73012			LIBRARY	LIB COLL			66.42		
								66.42		
402	AMAZON CAPITAL SERVIC		0001		INV	08/26/2026	1FTK-HVN3-YXNG			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10004000 73012			LIBRARY	LIB COLL			1,038.17		
								1,038.17		
402	AMAZON CAPITAL SERVIC		0001		INV	08/29/2026	1FYR-G3NW-FDNR			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10004000 72305			LIBRARY	ADVERTISE			37.99		
								37.99		
402	AMAZON CAPITAL SERVIC		0001		INV	09/01/2026	1G36-6KDW-CQVD			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10004000 73012			LIBRARY	LIB COLL			12.34		
								12.34		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 260824 08/24/2026

DUE DATE: 08/24/2026

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY				DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR	REMIT	PO	TYPE							
402	AMAZON CAPITAL SERVIC	0001		INV	08/25/2026	1HH7-6R9T-K3L7				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10004000 73012		LIBRARY	LIB COLL		12.34		12.34		
402	AMAZON CAPITAL SERVIC	0001		INV	09/01/2026	1K3Y-K3VK-9N33				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10004000 73012		LIBRARY	LIB COLL		9.99		9.99		
402	AMAZON CAPITAL SERVIC	0001		INV	08/30/2026	1KFF-CY94-1CGL				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10004000 73012		LIBRARY	LIB COLL		5.59		5.59		
402	AMAZON CAPITAL SERVIC	0001		INV	08/26/2026	1MWY-KYLW-HTMV				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10004000 73012		LIBRARY	LIB COLL		9.99		9.99		
402	AMAZON CAPITAL SERVIC	0001		INV	09/01/2026	1MXL-PV9D-DCCR				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10004000 73012		LIBRARY	LIB COLL		55.76		55.76		
402	AMAZON CAPITAL SERVIC	0001		INV	08/30/2026	1NTL-GKWD-9VJQ				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 230 72054		LIB GRANT	LIB PROG		34.17		34.17		
402	AMAZON CAPITAL SERVIC	0001		INV	08/29/2026	1Q44-4PM7-9VXQ				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 230 72054		LIB GRANT	LIB PROG		38.47		38.47		
402	AMAZON CAPITAL SERVIC	0001		INV	08/26/2026	1WKD-3GPD-MDXD				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10004000 73001		LIBRARY	OFF SUPP		28.94				
	2 10004000 73005		LIBRARY	LIB MAKER		31.41				
								60.35		
402	AMAZON CAPITAL SERVIC	0001		INV	08/23/2026	1WV3-HFVQ-TNJJ				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10004000 73012		LIBRARY	LIB COLL		30.74		30.74		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 260824 08/24/2026

DUE DATE: 08/24/2026

CASH ACCOUNT: 999				11010		CASH IN BANK - CITY					
VENDOR				REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
402	AMAZON CAPITAL SERVIC			0001		INV	09/03/2026	1X7L-CT31-4M9P			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	230	72054		LIB GRANT	LIB PROG			44.95		
									44.95		
402	AMAZON CAPITAL SERVIC			0001		INV	08/25/2026	1YR6-6RFQ-H3MX			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	10004000	73012		LIBRARY	LIB COLL			19.98		
									19.98		
402	AMAZON CAPITAL SERVIC			0001		INV	08/25/2026	13W6-M3JQ-CXJV			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	10004000	73012		LIBRARY	LIB COLL			8.05		
									8.05		
402	AMAZON CAPITAL SERVIC			0001		INV	09/02/2026	13XM-PXTH-YQP6			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	10004000	73012		LIBRARY	LIB COLL			11.97		
									11.97		
402	AMAZON CAPITAL SERVIC			0001		INV	08/22/2026	14PX-1RMM-NWQJ			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	230	72054		LIB GRANT	LIB PROG			123.18		
									123.18		
402	AMAZON CAPITAL SERVIC			0001		INV	09/03/2026	14TL-FW66-9H7P			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	10004000	73012		LIBRARY	LIB COLL			7.19		
									7.19		
402	AMAZON CAPITAL SERVIC			0001		INV	08/26/2026	16YP-X3HX-GMVL			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	230	72054		LIB GRANT	LIB PROG			51.63		
									51.63		
402	AMAZON CAPITAL SERVIC			0001		INV	09/01/2026	17TG-3VWR-CPHG			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	10004000	73012		LIBRARY	LIB COLL			110.29		
									110.29		
402	AMAZON CAPITAL SERVIC			0001		INV	09/01/2026	17TG-3VWR-CQPT			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	10004000	73012		LIBRARY	LIB COLL			17.05		
									17.05		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 260824 08/24/2026

DUE DATE: 08/24/2026

CASH ACCOUNT: 999		11010	CASH IN BANK - CITY							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
402	AMAZON CAPITAL SERVIC		0001		INV	08/28/2026	19R6-XJCR-KGJ9			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10004000 73012			LIBRARY	LIB COLL		155.21	155.21		
402	AMAZON CAPITAL SERVIC		0001		INV	09/01/2026	117L-KW1K-DCRF			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10004000 73012			LIBRARY	LIB COLL		396.30	396.30		
402	AMAZON CAPITAL SERVIC		0001		INV	08/24/2026	144X-1FFT-YV37			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10004000 73012			LIBRARY	LIB COLL		413.98	413.98		
402	AMAZON CAPITAL SERVIC		0001		INV	08/30/2026	146D-6J79-1K4J			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10004000 73005			LIBRARY	LIB MAKER		41.87	41.87		
402	AMAZON CAPITAL SERVIC		0001		INV	08/27/2026	166Y-7Q6T-QPWP			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10004000 73012			LIBRARY	LIB COLL		227.46	227.46		
402	AMAZON CAPITAL SERVIC		0001		INV	08/27/2026	191J-GGFY-RM3G			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10004000 73012			LIBRARY	LIB COLL		50.94	50.94		
402	AMAZON CAPITAL SERVIC		0001		INV	09/04/2026	1144-NFJL-NFH9			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10006041 73001			AMBULANCEOFF SUPP			124.04	124.04		
402	AMAZON CAPITAL SERVIC		0001		INV	09/05/2026	1X1V-Q4RG-HLCX			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 610 73001			LANDFILL	OFF SUPP		9.99	9.99		
402	AMAZON CAPITAL SERVIC		0001		INV	08/26/2026	1FH6-9LMR-PDFJ			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 720 74355			IT FUND	COMP EQ		78.63			
	2 720 74357			IT FUND	EQUIP UTIL		64.33			
								142.96		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 260824 08/24/2026

DUE DATE: 08/24/2026

CASH ACCOUNT: 999		11010	CASH IN BANK - CITY							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
402	AMAZON CAPITAL SERVIC		0001		INV	08/24/2026	1WMR-CG4D-RHMP			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 720	74355		IT FUND	COMP EQ		667.02			
	2 720	74357		IT FUND	EQUIP UTIL		545.74			
								1,212.76		
402	AMAZON CAPITAL SERVIC		0001		INV	08/06/2026	1PFV-YGTG-NHKR			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 270	72750		MUSEUM	RM-HEAVY		99.88			
								99.88		
402	AMAZON CAPITAL SERVIC		0001		INV	09/02/2026	1L76-HJG9-11HX			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 270	73724		MUSEUM	EVENT EX		86.65			
								86.65		
402	AMAZON CAPITAL SERVIC		0001		INV	08/28/2026	1LMG-39RT-6MGP			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 270	73146		MUSEUM	ED EXP		124.35			
								124.35		
402	AMAZON CAPITAL SERVIC		0001		INV	08/26/2026	1NYH-L4C9-XYTN			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 270	73146		MUSEUM	ED EXP		59.51			
								59.51		
402	AMAZON CAPITAL SERVIC		0001		INV	08/29/2026	1YRY-G343-4DRL			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 270	73146		MUSEUM	ED EXP		51.98			
								51.98		
402	AMAZON CAPITAL SERVIC		0001		INV	09/05/2026	11H6-N399-F77X			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 270	73146		MUSEUM	ED EXP		75.56			
								75.56		
402	AMAZON CAPITAL SERVIC		0001		INV	08/24/2026	16XL-KFVW-T3W3			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 270	73146		MUSEUM	ED EXP		209.61			
								209.61		
402	AMAZON CAPITAL SERVIC		0001		INV	08/23/2026	19MC-L6WF-RRT3			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 270	73146		MUSEUM	ED EXP		179.85			
								179.85		
							CHECK TOTAL	5,662.59		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 260824 08/24/2026

DUE DATE: 08/24/2026

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
2874	ANGEL ARMOR, LLC	0001		INV	08/23/2026	INV19978			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73170		POLICE	WEARING		970.00			
							970.00		
						CHECK TOTAL	970.00		
283	AQUA-CHEM INC	0001		INV	08/21/2026	00212177			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003023 73115		PR-WP	CHEMICAL		3,046.50			
							3,046.50		
283	AQUA-CHEM INC	0001		INV	09/04/2026	00212322			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003023 73115		PR-WP	CHEMICAL		2,411.60			
							2,411.60		
						CHECK TOTAL	5,458.10		
707	AUTO VALUE PARTS STOR	0001		INV	08/28/2026	70NV174634			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72720		PR-PARKS	RM-BLDG		117.20			
							117.20		
707	AUTO VALUE PARTS STOR	0001		INV	08/28/2026	70NV174604			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72720		PR-PARKS	RM-BLDG		99.45			
							99.45		
707	AUTO VALUE PARTS STOR	0001		INV	08/26/2026	70NV174464			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72720		PR-PARKS	RM-BLDG		44.35			
							44.35		
707	AUTO VALUE PARTS STOR	0001		INV	08/23/2026	70NV174295			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 610 72750		LANDFILL	RM-HEAVY		74.88			
							74.88		
707	AUTO VALUE PARTS STOR	0001		INV	08/29/2026	70NV174710			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 72915		STREET	OTHER		72.60			
							72.60		
						CHECK TOTAL	408.48		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 260824 08/24/2026

DUE DATE: 08/24/2026

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY				INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
709	BIG G ACE	0001		INV	08/27/2026	773300/1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003023 72720		PR-WP	RM-BLDG		18.93	18.93		
709	BIG G ACE	0001		INV	08/27/2026	773265/1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 73772		PR-PARKS	SUPP-SHOP		67.11	67.11		
709	BIG G ACE	0001		CRM	08/19/2026	772923/1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72720		PR-PARKS	RM-BLDG		-69.50	-69.50		
709	BIG G ACE	0001		INV	08/27/2026	773264/1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 610 72720		LANDFILL	RM-BLDG		6.15	6.15		
709	BIG G ACE	0001		INV	08/27/2026	773258/1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 610 72720		LANDFILL	RM-BLDG		4.73	4.73		
709	BIG G ACE	0001		INV	09/04/2026	773620/1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003021 72720		PR-CEM	RM-BLDG		118.56	118.56		
709	BIG G ACE	0001		INV	09/06/2026	773737/1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 610 73772		LANDFILL	SUPP-SHOP		21.68	21.68		
						CHECK TOTAL	167.66		
227	CASH-WA DISTRIBUTING	0001		INV	08/27/2026	15183437			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003023 73121		PR-WP	CONC-RES		654.42	654.42		
227	CASH-WA DISTRIBUTING	0001		INV	08/26/2026	15181916			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003023 73121		PR-WP	CONC-RES		599.75			

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 260824 08/24/2026

DUE DATE: 08/24/2026

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY				INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
227	CASH-WA DISTRIBUTING	0001		INV	08/29/2026	15186354	599.75		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003023 73121		PR-WP	CONC-RES			560.94		
							560.94		
227	CASH-WA DISTRIBUTING	0001		INV	09/02/2026	15189021			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003023 73121		PR-WP	CONC-RES			273.35		
							273.35		
227	CASH-WA DISTRIBUTING	0001		INV	09/05/2026	15191788			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003023 73121		PR-WP	CONC-RES			701.05		
							701.05		
227	CASH-WA DISTRIBUTING	0001		CRM	09/09/2026	CM4076208			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003023 73121		PR-WP	CONC-RES			-15.00		
							-15.00		
						CHECK TOTAL	2,774.51		
52	CENGAGE LEARNING	0001		INV	08/27/2026	999102969979			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012		LIBRARY	LIB COLL			57.00		
							57.00		
						CHECK TOTAL	57.00		
605	CENTRAL NE BOBCAT	0001		INV	08/19/2026	HV1846			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72750		PR-PARKS	RM-HEAVY			307.12		
							307.12		
						CHECK TOTAL	307.12		
552	CMBA ARCHITECTS	0001		INV	09/05/2026	67817			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 72030		FIRE	PROF SERV			1,335.00		
							1,335.00		
552	CMBA ARCHITECTS	0001		INV	09/09/2026	67770			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 285 74229		CONST PROJCAP IMP				750.00		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 260824 08/24/2026

DUE DATE: 08/24/2026

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
							750.00		
						CHECK TOTAL	2,085.00		
665	COMPUTER HARDWARE	0001		INV	08/06/2026	H47024			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 720 74357		IT FUND	EQUIP UTIL			1,174.00		
							1,174.00		
						CHECK TOTAL	1,174.00		
645	CONSOLIDATED CONCRETE	0001		INV	07/30/2026	318811			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 73155		PR-PARKS	SAND/GRAV			4,320.35		
							4,320.35		
645	CONSOLIDATED CONCRETE	0001		INV	08/21/2026	319655			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 73107		STREET	CONCRETE			1,030.50		
							1,030.50		
645	CONSOLIDATED CONCRETE	0001		INV	08/23/2026	319730			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 73107		STREET	CONCRETE			326.00		
							326.00		
645	CONSOLIDATED CONCRETE	0001		INV	08/21/2026	319656			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 73107		STREET	CONCRETE			128.81		
							128.81		
						CHECK TOTAL	5,805.66		
630	COOPERATIVE PRODUCERS	0001		INV	08/26/2026	1020465			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73126		POLICE	FUEL/OIL			52.32		
							52.32		
630	COOPERATIVE PRODUCERS	0001		INV	08/27/2026	1020724			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73126		POLICE	FUEL/OIL			30.88		
							30.88		
630	COOPERATIVE PRODUCERS	0001		INV	08/27/2026	1021144			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73126		POLICE	FUEL/OIL			46.46		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 260824 08/24/2026

DUE DATE: 08/24/2026

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY				INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
630	COOPERATIVE PRODUCERS	0001		INV	08/27/2026	1021100	46.46		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73126		POLICE	FUEL/OIL			21.32		
							21.32		
630	COOPERATIVE PRODUCERS	0001		INV	08/27/2026	1021088			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73126		POLICE	FUEL/OIL			46.31		
							46.31		
630	COOPERATIVE PRODUCERS	0001		INV	08/27/2026	1021053			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73126		POLICE	FUEL/OIL			24.86		
							24.86		
630	COOPERATIVE PRODUCERS	0001		INV	08/27/2026	1021075			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73126		POLICE	FUEL/OIL			69.21		
							69.21		
630	COOPERATIVE PRODUCERS	0001		INV	08/28/2026	1021346 072926			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73126		POLICE	FUEL/OIL			40.20		
							40.20		
630	COOPERATIVE PRODUCERS	0001		INV	08/28/2026	1021345			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73126		POLICE	FUEL/OIL			35.08		
							35.08		
630	COOPERATIVE PRODUCERS	0001		INV	08/28/2026	1021394 072926			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73126		POLICE	FUEL/OIL			40.10		
							40.10		
630	COOPERATIVE PRODUCERS	0001		INV	08/28/2026	1021337			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73126		POLICE	FUEL/OIL			37.67		
							37.67		
630	COOPERATIVE PRODUCERS	0001		INV	08/28/2026	1021906			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73126		POLICE	FUEL/OIL			69.15		
							69.15		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 260824 08/24/2026

DUE DATE: 08/24/2026

CASH ACCOUNT: 999		11010	CASH IN BANK - CITY							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
630	COOPERATIVE PRODUCERS		0001		INV	08/28/2026	1021503 072926			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 73126			POLICE	FUEL/OIL			52.79		
								52.79		
630	COOPERATIVE PRODUCERS		0001		INV	08/29/2026	1021971			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 73126			POLICE	FUEL/OIL			23.71		
								23.71		
630	COOPERATIVE PRODUCERS		0001		INV	08/29/2026	1022215			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 73126			POLICE	FUEL/OIL			39.33		
								39.33		
630	COOPERATIVE PRODUCERS		0001		INV	08/29/2026	1022351			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 73126			POLICE	FUEL/OIL			49.45		
								49.45		
630	COOPERATIVE PRODUCERS		0001		INV	08/29/2026	1022377 073026			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 73126			POLICE	FUEL/OIL			41.29		
								41.29		
630	COOPERATIVE PRODUCERS		0001		INV	08/29/2026	1022454			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 73126			POLICE	FUEL/OIL			60.00		
								60.00		
630	COOPERATIVE PRODUCERS		0001		INV	08/29/2026	1022362 073026			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 73126			POLICE	FUEL/OIL			27.71		
								27.71		
630	COOPERATIVE PRODUCERS		0001		INV	08/29/2026	1022277 073026			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 73126			POLICE	FUEL/OIL			45.38		
								45.38		
630	COOPERATIVE PRODUCERS		0001		INV	08/30/2026	1022616			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 73126			POLICE	FUEL/OIL			40.18		
								40.18		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 260824 08/24/2026

DUE DATE: 08/24/2026

CASH ACCOUNT: 999		11010	CASH IN BANK - CITY							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
630	COOPERATIVE PRODUCERS		0001		INV	08/30/2026	1022658			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 73126			POLICE	FUEL/OIL			37.88		
								37.88		
630	COOPERATIVE PRODUCERS		0001		INV	08/30/2026	1022612 073126			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 73126			POLICE	FUEL/OIL			41.77		
								41.77		
630	COOPERATIVE PRODUCERS		0001		INV	08/30/2026	1022591 073126			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 73126			POLICE	FUEL/OIL			10.66		
								10.66		
630	COOPERATIVE PRODUCERS		0001		INV	08/30/2026	1022860			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 73126			POLICE	FUEL/OIL			33.38		
								33.38		
630	COOPERATIVE PRODUCERS		0001		INV	08/29/2026	1022315			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 73126			POLICE	FUEL/OIL			33.31		
								33.31		
630	COOPERATIVE PRODUCERS		0001		INV	08/27/2026	1020981			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 73126			POLICE	FUEL/OIL			36.41		
								36.41		
630	COOPERATIVE PRODUCERS		0001		INV	08/31/2026	1018134			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10006041 73126			AMBULANCE	FUEL/OIL			15.59		
								15.59		
630	COOPERATIVE PRODUCERS		0001		INV	09/03/2026	1025695			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10006040 73126			FIRE	FUEL/OIL			87.70		
								87.70		
630	COOPERATIVE PRODUCERS		0001		INV	08/28/2026	1021681			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 73126			POLICE	FUEL/OIL			38.12		
								38.12		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 260824 08/24/2026

DUE DATE: 08/24/2026

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY				INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
630	COOPERATIVE PRODUCERS	0001		INV	08/30/2026	1022913			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73126		POLICE	FUEL/OIL			40.58		
									40.58
630	COOPERATIVE PRODUCERS	0001		INV	08/31/2026	1018847 080526			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73126		POLICE	FUEL/OIL			40.90		
									40.90
630	COOPERATIVE PRODUCERS	0001		INV	08/31/2026	1023394			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73126		POLICE	FUEL/OIL			50.37		
									50.37
630	COOPERATIVE PRODUCERS	0001		INV	09/01/2026	1018934			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73126		POLICE	FUEL/OIL			54.39		
									54.39
630	COOPERATIVE PRODUCERS	0001		INV	09/01/2026	1024357			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73126		POLICE	FUEL/OIL			57.01		
									57.01
630	COOPERATIVE PRODUCERS	0001		INV	09/01/2026	1024462 080526			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73126		POLICE	FUEL/OIL			45.93		
									45.93
630	COOPERATIVE PRODUCERS	0001		INV	09/01/2026	1024438			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73126		POLICE	FUEL/OIL			24.00		
									24.00
630	COOPERATIVE PRODUCERS	0001		INV	09/01/2026	1024104			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73126		POLICE	FUEL/OIL			40.26		
									40.26
630	COOPERATIVE PRODUCERS	0001		INV	09/02/2026	1025018			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73126		POLICE	FUEL/OIL			12.29		
									12.29

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 260824 08/24/2026

DUE DATE: 08/24/2026

CASH ACCOUNT: 999		11010	CASH IN BANK - CITY							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
630	COOPERATIVE PRODUCERS		0001		INV	09/02/2026	1024672 080526			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 73126			POLICE	FUEL/OIL		38.98	38.98		
630	COOPERATIVE PRODUCERS		0001		INV	09/02/2026	1024631			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 73126			POLICE	FUEL/OIL		48.33	48.33		
630	COOPERATIVE PRODUCERS		0001		INV	09/02/2026	1025007			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 73126			POLICE	FUEL/OIL		33.74	33.74		
630	COOPERATIVE PRODUCERS		0001		INV	09/02/2026	1024662			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 73126			POLICE	FUEL/OIL		60.00	60.00		
630	COOPERATIVE PRODUCERS		0001		INV	09/02/2026	1025177			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 73126			POLICE	FUEL/OIL		47.74	47.74		
630	COOPERATIVE PRODUCERS		0001		INV	09/03/2026	1025528			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 73126			POLICE	FUEL/OIL		61.15	61.15		
630	COOPERATIVE PRODUCERS		0001		INV	09/02/2026	1024650			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 73126			POLICE	FUEL/OIL		48.40	48.40		
630	COOPERATIVE PRODUCERS		0001		INV	09/03/2026	1025376			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 73126			POLICE	FUEL/OIL		38.35	38.35		
630	COOPERATIVE PRODUCERS		0001		INV	09/03/2026	1025638			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 73126			POLICE	FUEL/OIL		39.98	39.98		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 260824 08/24/2026

DUE DATE: 08/24/2026

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
630	COOPERATIVE PRODUCERS	0001		INV	09/03/2026	1025705			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73126		POLICE	FUEL/OIL			38.56		
							38.56		
630	COOPERATIVE PRODUCERS	0001		INV	09/03/2026	1025746			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73126		POLICE	FUEL/OIL			35.32		
							35.32		
630	COOPERATIVE PRODUCERS	0001		INV	09/03/2026	1025835			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73126		POLICE	FUEL/OIL			34.23		
							34.23		
630	COOPERATIVE PRODUCERS	0001		INV	09/04/2026	1025911			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73126		POLICE	FUEL/OIL			24.39		
							24.39		
630	COOPERATIVE PRODUCERS	0001		INV	09/04/2026	1025915			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73126		POLICE	FUEL/OIL			51.13		
							51.13		
630	COOPERATIVE PRODUCERS	0001		INV	09/04/2026	1025949			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73126		POLICE	FUEL/OIL			18.64		
							18.64		
630	COOPERATIVE PRODUCERS	0001		INV	09/04/2026	1025927			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73126		POLICE	FUEL/OIL			14.42		
							14.42		
630	COOPERATIVE PRODUCERS	0001		INV	07/27/2026	E03220			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 73126		STREET	FUEL/OIL			194.37		
							194.37		
630	COOPERATIVE PRODUCERS	0001		INV	09/04/2026	1026211			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73126		POLICE	FUEL/OIL			37.43		
							37.43		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 260824 08/24/2026

DUE DATE: 08/24/2026

CASH ACCOUNT: 999		11010	CASH IN BANK - CITY							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
630	COOPERATIVE PRODUCERS		0001		INV	09/05/2026	1026547 080626			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 73126			POLICE	FUEL/OIL			14.02		
								14.02		
630	COOPERATIVE PRODUCERS		0001		INV	08/16/2026	100086			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10006040 72720			FIRE	RM-BLDG			4,594.16		
								4,594.16		
630	COOPERATIVE PRODUCERS		0001		INV	09/05/2026	1026860 080726			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 73126			POLICE	FUEL/OIL			56.01		
								56.01		
630	COOPERATIVE PRODUCERS		0001		INV	09/05/2026	1027098			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 73126			POLICE	FUEL/OIL			52.96		
								52.96		
630	COOPERATIVE PRODUCERS		0001		INV	09/05/2026	1026939			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 73126			POLICE	FUEL/OIL			34.34		
								34.34		
630	COOPERATIVE PRODUCERS		0001		INV	09/05/2026	1026976 080726			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 73126			POLICE	FUEL/OIL			32.20		
								32.20		
630	COOPERATIVE PRODUCERS		0001		INV	09/05/2026	1027032			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 73126			POLICE	FUEL/OIL			66.33		
								66.33		
630	COOPERATIVE PRODUCERS		0001		INV	09/05/2026	1026675			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 73126			POLICE	FUEL/OIL			33.20		
								33.20		
630	COOPERATIVE PRODUCERS		0001		INV	09/06/2026	1027196			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 73126			POLICE	FUEL/OIL			40.22		
								40.22		
							CHECK TOTAL	7,382.55		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 260824 08/24/2026

DUE DATE: 08/24/2026

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY				INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
630	COOPERATIVE PRODUCERS	0002		INV	08/26/2026	149576			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 610 73126		LANDFILL	FUEL/OIL		1,483.50			
							1,483.50		
						CHECK TOTAL	1,483.50		
647	CORNHUSKER PRESS	0001		INV	08/26/2026	P207991			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72405		POLICE	PRINTING		108.00			
							108.00		
						CHECK TOTAL	108.00		
207	CULLIGAN OF HASTINGS	0001		INV	08/30/2026	1019401			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 73720		FIRE	SUPP-BM		66.00			
							66.00		
207	CULLIGAN OF HASTINGS	0001		INV	08/30/2026	1019400			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 73720		FIRE	SUPP-BM		33.00			
							33.00		
207	CULLIGAN OF HASTINGS	0001		INV	08/30/2026	5521311			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10001010 72030		CITY ADMIN	PROF SERV		29.70			
							29.70		
						CHECK TOTAL	128.70		
135	DANKO EMERGENCY EQUIP	0001		INV	09/05/2026	147876			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 73130		FIRE	BADGES		470.00			
							470.00		
						CHECK TOTAL	470.00		
648	DUTTON-LAINSON CO.	0001		INV	08/20/2026	932194-1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72720		PR-PARKS	RM-BLDG		27.86			
							27.86		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 260824 08/24/2026

DUE DATE: 08/24/2026

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
648	DUTTON-LAINSON CO.	0001		INV	08/26/2026	932398-1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73720		LIBRARY	SUPP-BM		1,440.00			
							1,440.00		
						CHECK TOTAL	1,467.86		
6	EAKES OFFICE SOLUTION	0001		INV	08/21/2026	9368263-0			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003020 72915		PR-AUD	OTHER		300.00			
	2 10003020 72720		PR-AUD	RM-BLDG		1,134.60			
							1,434.60		
6	EAKES OFFICE SOLUTION	0001		INV	09/07/2026	INV801092			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 720 73725		IT FUND	COMPT SOFT		92.86			
	2 720 73727		IT FUND	SFTW UTIL		75.98			
							168.84		
						CHECK TOTAL	1,603.44		
2806	ELECTRONIC SOUND, INC	0001		INV	09/09/2026	15118			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 285 74229		CONST PROJ	CAP IMP		29,130.04			
							29,130.04		
						CHECK TOTAL	29,130.04		
578	ESSENTIAL SCREENS	0001		INV	08/31/2026	2026070268			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 720 72915		IT FUND	OTHER OP		19.98			
							19.98		
						CHECK TOTAL	19.98		
676	FAMILY MEDICAL CENTER	0001		INV	08/13/2026	74546V30441			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72030		POLICE	PROF SERV		715.00			
							715.00		
676	FAMILY MEDICAL CENTER	0001		INV	08/13/2026	74547V30441			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72030		POLICE	PROF SERV		300.00			
							300.00		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 260824 08/24/2026

DUE DATE: 08/24/2026

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	1,015.00		
678	FASTENAL COMPANY	0001		INV	08/14/2026	NEHAS195179			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 610 72750		LANDFILL	RM-HEAVY		1,213.49			
							1,213.49		
						CHECK TOTAL	1,213.49		
646	FLOOD COMMUNICATIONS	0001		INV	08/29/2026	67097-1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10007052 72305		SW MGMT	ADVERTISE		5,280.00			
							5,280.00		
						CHECK TOTAL	5,280.00		
2881	FOLLETT CONTENT SOLUT	0001		INV	08/22/2026	775178			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012		LIBRARY	LIB COLL		262.73			
							262.73		
						CHECK TOTAL	262.73		
172	FYR-TEK	0001		INV	08/13/2026	S22549-QT-9			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 72770		FIRE	RM-TOOLS		1,494.25			
							1,494.25		
						CHECK TOTAL	1,494.25		
2885	GEOGWS84 GEOSPATIAL S	0001		INV	09/02/2026	GW-P-90305			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 720 73731		IT FUND	GIS CITY		710.00			
							710.00		
						CHECK TOTAL	710.00		
2114	GEVEKO MARKINGS, INC	0001		INV	09/04/2026	10305022912			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 283 74229		STREET ST	CAP IMP		3,116.96			
							3,116.96		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 260824 08/24/2026

DUE DATE: 08/24/2026

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY									
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
2114	GEVEKO MARKINGS, INC	0001		INV	09/04/2026	10305022911					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 280 73160		STREET	SIGNS		993.99					
						993.99					
						CHECK TOTAL	4,110.95				
409	GREATER NEBRASKA CITI	0001		INV	08/31/2026	HAS0826					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10009000 72021		OTHER-GOV	LOBBY ACT		1,000.00					
						1,000.00					
						CHECK TOTAL	1,000.00				
1036	GRUMMERT PROFESSIONAL	0001		INV	08/27/2026	840					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 285 74229		CONST PROJ	CAP IMP		350.00					
						350.00					
						CHECK TOTAL	350.00				
1042	H D R ENGINEERING INC	0001		INV	09/06/2026	1200848579					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 610 72030		LANDFILL	PROF SERV		470.25					
						470.25					
						CHECK TOTAL	470.25				
264	HASTINGS COLLEGE	0001		INV	09/05/2026	283					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10006040 72030		FIRE	PROF SERV		35.00					
						35.00					
						CHECK TOTAL	35.00				
597	HASTINGS FORD LINCOLN	0001		INV	08/27/2026	25464					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 10005031 72780		POLICE	RM-VEH		23.03					
						23.03					
						CHECK TOTAL	23.03				

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 260824 08/24/2026

DUE DATE: 08/24/2026

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
652	HASTINGS TRIBUNE	0001		INV	08/30/2026	228 07312026				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10001015 72305		CLERK	ADVERTISE		855.84				
							855.84			
652	HASTINGS TRIBUNE	0001		INV	08/30/2026	300164758				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10003021 74242		PR-CEM	DEPT CAP		87.06				
							87.06			
652	HASTINGS TRIBUNE	0001		INV	08/30/2026	300164865				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 280 74232		STREET	STR IMP		84.01				
							84.01			
652	HASTINGS TRIBUNE	0001		INV	08/30/2026	300164910				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 285 74229		CONST PROJ	CAP IMP		80.95				
							80.95			
652	HASTINGS TRIBUNE	0001		INV	08/30/2026	300164827				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10001011 72305		HR	ADVERTISE		4.91				
							4.91			
652	HASTINGS TRIBUNE	0001		INV	07/30/2026	300164184				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 280 72915		STREET	OTHER		179.10				
							179.10			
						CHECK TOTAL	1,291.87			
720	HASTINGS UTILITIES	0001		INV	08/22/2026	20751290-10738 0726				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10006040 72625		FIRE	WATER		192.18				
	2 10006040 72615		FIRE	SEWER		91.65				
	3 10006040 72610		FIRE	NAT GAS		33.33				
	4 10006040 72605		FIRE	ELECTRICIT		777.62				
							1,094.78			

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 260824 08/24/2026

DUE DATE: 08/24/2026

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
720	HASTINGS UTILITIES	0001		INV	08/22/2026	18721090-10088 0726			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 72605		LIBRARY	ELECTRICIT		2,301.96			
	2 10004000 72610		LIBRARY	NAT GAS		57.85			
	3 10004000 72615		LIBRARY	SEWER		70.21			
	4 10004000 72625		LIBRARY	WATER		274.08			
							2,704.10		
720	HASTINGS UTILITIES	0001		INV	08/22/2026	18711790-25490 0726			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10001010 72605		CITY ADMIN	ELECTRICIT		1,473.71			
	2 10001010 72610		CITY ADMIN	NAT GAS		29.46			
	3 10001010 72625		CITY ADMIN	WATER		225.50			
	4 10001010 72605		CITY ADMIN	ELECTRICIT		88.45			
	5 10001010 72610		CITY ADMIN	NAT GAS		2.02			
	6 10001010 72625		CITY ADMIN	WATER		12.52			
							1,831.66		
720	HASTINGS UTILITIES	0001		INV	09/02/2026	02070930-10790 0826			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 72605		MUSEUM	ELECTRICIT		12,603.15			
	2 270 72605		MUSEUM	ELECTRICIT		756.39			
	3 270 72610		MUSEUM	NAT GAS		4.16			
	4 270 72610		MUSEUM	NAT GAS		60.78			
	5 270 72615		MUSEUM	SEWER		80.93			
	6 270 72625		MUSEUM	WATER		606.88			
							14,112.29		
720	HASTINGS UTILITIES	0001		INV	09/11/2026	060226			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 320 72513		SP ASSESS	HU PI		32,878.65			
							32,878.65		
						CHECK TOTAL	52,621.48		
416	HEALTH MANAGEMENT SYS	0001		INV	08/31/2026	2026-1491			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10001011 72053		HR	EE PROG		463.45			
							463.45		
						CHECK TOTAL	463.45		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 260824 08/24/2026

DUE DATE: 08/24/2026

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
2694	HENRY SCHEIN, INC	0001		INV	08/21/2026	59740203			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006041 73135		AMBULANCEMED SUPP			734.47			
							734.47		
2694	HENRY SCHEIN, INC	0001		INV	08/26/2026	58489767			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006041 73850		AMBULANCEFIELD EQ			2,740.10			
							2,740.10		
2694	HENRY SCHEIN, INC	0001		INV	08/26/2026	59940283			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006041 73135		AMBULANCEMED SUPP			513.64			
							513.64		
						CHECK TOTAL	3,988.21		
2884	HIGGINS STONE, INC	0001		INV	09/03/2026	080426			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 236 74229		PR SALES CAP IMP			8,450.00			
							8,450.00		
						CHECK TOTAL	8,450.00		
2740	HIGH PLAINS ROADWORX,	0001		INV	09/09/2026	CH2025-32 EST #12			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 236 74229		PR SALES CAP IMP			33,172.48			
							33,172.48		
						CHECK TOTAL	33,172.48		
2348	JESSI HOEFT	0001		INV	09/02/2026	08032026			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 211 72311		BID PI - PROMO			400.00			
							400.00		
						CHECK TOTAL	400.00		
157	IDEA BANK MARKETING	0001		INV	08/30/2026	INV-19177			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 720 73725		IT FUND COMPT SOFT			173.25			
	2 720 73727		IT FUND SFTW UTIL			141.75			
							315.00		
						CHECK TOTAL	315.00		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 260824 08/24/2026

DUE DATE: 08/24/2026

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
2372	IMPRIVATA, INC	0001		INV	08/31/2026	INV-59235			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 720 73725		IT FUND	COMPT SOFT		5,949.60			
							5,949.60		
						CHECK TOTAL	5,949.60		
576	INTEGRATED SECURITY S	0001		INV	08/30/2026	20261894			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72720		POLICE	RM-BLDG		616.00			
							616.00		
						CHECK TOTAL	616.00		
671	J E O CONSULTING GROU	0001		INV	09/06/2026	175751			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 285 74229		CONST PROJ	CAP IMP		2,958.75			
							2,958.75		
671	J E O CONSULTING GROU	0001		INV	09/06/2026	175795			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 610 72030		LANDFILL	PROF SERV		2,933.75			
							2,933.75		
671	J E O CONSULTING GROU	0001		INV	09/09/2026	175794			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 72030		STREET	PROF SERV		1,786.25			
							1,786.25		
671	J E O CONSULTING GROU	0001		INV	09/09/2026	174999			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 610 72030		LANDFILL	PROF SERV		5,147.50			
							5,147.50		
						CHECK TOTAL	12,826.25		
1949	J&A TRAFFIC PRODUCTS	0001		INV	08/21/2026	42636			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 74371		STREET	TRAFF EQ		1,957.00			
							1,957.00		
						CHECK TOTAL	1,957.00		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 260824 08/24/2026

DUE DATE: 08/24/2026

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
97 J.I.L. ASPHALT PAVING	0001		INV	08/15/2026	260280				
ACCOUNT DETAIL					LINE AMOUNT				
1 280 73105		STREET	ASPHALT		481.88				
						481.88			
97 J.I.L. ASPHALT PAVING	0001		INV	08/19/2026	260298				
ACCOUNT DETAIL					LINE AMOUNT				
1 280 73105		STREET	ASPHALT		337.72				
						337.72			
					CHECK TOTAL	819.60			
327 JACKSON SERVICES INC.	0001		INV	09/05/2026	5883902				
ACCOUNT DETAIL					LINE AMOUNT				
1 10003023 72720		PR-WP	RM-BLDG		97.92				
						97.92			
					CHECK TOTAL	97.92			
2408 DAVID JOHNSON	0001		INV	08/15/2026	07162026				
ACCOUNT DETAIL					LINE AMOUNT				
1 211 72915		BID	OTHER		134.62				
						134.62			
					CHECK TOTAL	134.62			
624 K&G PLUMBING AND HEAT	0001		INV	08/22/2026	26-1790				
ACCOUNT DETAIL					LINE AMOUNT				
1 10003022 72720		PR-PARKS	RM-BLDG		240.00				
						240.00			
					CHECK TOTAL	240.00			
1631 KEATING O'GARA NEDVED	0001		INV	08/22/2026	072326				
ACCOUNT DETAIL					LINE AMOUNT				
1 10005031 72035		POLICE	TRAIN/CONF		1,980.00				
						1,980.00			
					CHECK TOTAL	1,980.00			
684 KELLY SUPPLY COMPANY	0001		INV	08/23/2026	S15125426-0				
ACCOUNT DETAIL					LINE AMOUNT				
1 10003022 72750		PR-PARKS	RM-HEAVY		11.01				
						11.01			

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 260824 08/24/2026

DUE DATE: 08/24/2026

CASH ACCOUNT: 999		11010	CASH IN BANK - CITY							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
684	KELLY SUPPLY COMPANY		0001		INV	08/29/2026	S15125484-0			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	10003022 72750		PR-PARKS	RM-HEAVY			65.36		
								65.36		
684	KELLY SUPPLY COMPANY		0001		INV	08/26/2026	S15125442-0			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	280 72780		STREET	RM-VEH			1.47		
								1.47		
							CHECK TOTAL	77.84		
658	KULLY PIPE & STEEL CO		0001		INV	08/22/2026	849632			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	10003022 72720		PR-PARKS	RM-BLDG			70.27		
								70.27		
658	KULLY PIPE & STEEL CO		0001		INV	08/16/2026	849417			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	10006040 73772		FIRE	SUPP-SHOP			42.52		
								42.52		
658	KULLY PIPE & STEEL CO		0001		INV	08/27/2026	849845			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	10005031 73850		POLICE	FIELD EQ			142.92		
								142.92		
658	KULLY PIPE & STEEL CO		0001		INV	08/23/2026	849728			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	10003023 72720		PR-WP	RM-BLDG			21.80		
								21.80		
658	KULLY PIPE & STEEL CO		0001		INV	08/23/2026	849748			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	10003022 72720		PR-PARKS	RM-BLDG			127.01		
								127.01		
658	KULLY PIPE & STEEL CO		0001		INV	09/02/2026	850093			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	10003022 72720		PR-PARKS	RM-BLDG			27.58		
								27.58		
							CHECK TOTAL	432.10		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 260824 08/24/2026

DUE DATE: 08/24/2026

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
205 LINDSAY HARR MCDONALD	0001		INV	08/31/2026	HAS0826				
ACCOUNT DETAIL					LINE AMOUNT				
1 10009000 72021		OTHER-GOV	LOBBY ACT		1,000.00				
					CHECK TOTAL	1,000.00			
						1,000.00			
2880 SARA MALCOM	0001		INV	07/31/2026	07012026				
ACCOUNT DETAIL					LINE AMOUNT				
1 211 72030		BID	PROF SERV		1,000.00				
						1,000.00			
2880 SARA MALCOM	0001		INV	08/31/2026	08012026				
ACCOUNT DETAIL					LINE AMOUNT				
1 211 72030		BID	PROF SERV		2,000.00				
					CHECK TOTAL	2,000.00			
						3,000.00			
589 MALOUF JR AND ASSOCIA	0001		INV	08/23/2026	IN-37788				
ACCOUNT DETAIL					LINE AMOUNT				
1 10006040 73720		FIRE	SUPP-BM		250.07				
						250.07			
589 MALOUF JR AND ASSOCIA	0001		INV	08/23/2026	IN-37789				
ACCOUNT DETAIL					LINE AMOUNT				
1 10006040 73720		FIRE	SUPP-BM		286.40				
					CHECK TOTAL	286.40			
						536.47			
29 DELMAR M MCCORD	0001		INV	07/29/2026	318264				
ACCOUNT DETAIL					LINE AMOUNT				
1 10006040 73130		FIRE	BADGES		371.00				
					CHECK TOTAL	371.00			
						371.00			
601 MENARDS	0001		INV	08/16/2026	03837				
ACCOUNT DETAIL					LINE AMOUNT				
1 10009000 72015		OTHER-GOV	TCONT		5.61				
						5.61			

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 260824 08/24/2026

DUE DATE: 08/24/2026

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
601	MENARDS	0001		INV	08/15/2026	03767			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10009000 72015		OTHER-GOV	CONT		88.56	88.56		
601	MENARDS	0001		INV	08/16/2026	03821			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10009000 72015		OTHER-GOV	CONT		6.68	6.68		
601	MENARDS	0001		INV	08/21/2026	04031			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003023 72720		PR-WP	RM-BLDG		8.23	8.23		
601	MENARDS	0001		CRM	08/21/2026	04047			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003023 72720		PR-WP	RM-BLDG		-8.23	-8.23		
601	MENARDS	0001		INV	08/19/2026	03922			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72720		PR-PARKS	RM-BLDG		66.87	66.87		
601	MENARDS	0001		INV	08/26/2026	04235			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 72720		FIRE	RM-BLDG		852.00	852.00		
601	MENARDS	0001		INV	08/26/2026	04214			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72720		PR-PARKS	RM-BLDG		28.92	28.92		
601	MENARDS	0001		INV	08/14/2026	03711			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 72720		FIRE	RM-BLDG		2,838.29	2,838.29		
601	MENARDS	0001		INV	07/23/2026	02766			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003020 73772		PR-AUD	SUPP-SHOP		197.77	197.77		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 260824 08/24/2026

DUE DATE: 08/24/2026

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
601	MENARDS	0001		INV	08/12/2026	03607			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72720		PR-PARKS	RM-BLDG		62.46	62.46		
601	MENARDS	0001		INV	08/12/2026	03617			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72720		PR-PARKS	RM-BLDG		34.88	34.88		
601	MENARDS	0001		INV	08/14/2026	03716			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72720		PR-PARKS	RM-BLDG		95.17	95.17		
601	MENARDS	0001		INV	08/30/2026	04390			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 72720		FIRE	RM-BLDG		462.21	462.21		
601	MENARDS	0001		INV	09/03/2026	04568			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 72720		FIRE	RM-BLDG		9.96	9.96		
601	MENARDS	0001		INV	09/02/2026	04504			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 72720		FIRE	RM-BLDG		4.99	4.99		
601	MENARDS	0001		INV	09/02/2026	04525			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 72720		FIRE	RM-BLDG		12.48	12.48		
601	MENARDS	0001		INV	09/03/2026	04548			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 73720		FIRE	SUPP-BM		5.93	5.93		
601	MENARDS	0001		INV	08/12/2026	03602			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 72720		STREET	RM-BLDG		27.97	27.97		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 260824 08/24/2026

DUE DATE: 08/24/2026

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
601	MENARDS	0001		INV	08/29/2026	04356			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 72720		STREET	RM-BLDG		47.88			
							47.88		
601	MENARDS	0001		INV	08/26/2026	04212			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 72720		MUSEUM	RM-BLDG		5.98			
							5.98		
601	MENARDS	0001		INV	08/23/2026	04116			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 73721		MUSEUM	SUPP-ELEC		30.45			
							30.45		
						CHECK TOTAL	4,885.06		
147	MID-STATE ENGINEERING	0001		INV	09/06/2026	4280-0			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 236 74229		PR SALES	CAP IMP		530.00			
							530.00		
						CHECK TOTAL	530.00		
218	MIDWEST TAPE	0001		INV	08/27/2026	509203023			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012		LIBRARY	LIB COLL		61.47			
	2 10004000 72914		LIBRARY	PROC FEE		4.82			
							66.29		
218	MIDWEST TAPE	0001		INV	08/30/2026	509218737			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012		LIBRARY	LIB COLL		3,800.49			
							3,800.49		
						CHECK TOTAL	3,866.78		
197	MUNICIPAL EMERGENCY S	0001		INV	08/15/2026	IN2548117			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 73165		FIRE	UNIFORM		69.00			
							69.00		
						CHECK TOTAL	69.00		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 260824 08/24/2026

DUE DATE: 08/24/2026

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
1558	POWERPLAN	0001		INV	05/21/2026	2656180			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003021 72750		PR-CEM	RM-HEAVY		460.16			
							460.16		
						CHECK TOTAL	460.16		
688	NAPA AUTO PARTS	0001		INV	08/31/2026	413415			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006041 72780		AMBULANCERM-VEH			15.77			
							15.77		
688	NAPA AUTO PARTS	0001		INV	08/19/2026	410910			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72750		PR-PARKS	RM-HEAVY		12.59			
							12.59		
688	NAPA AUTO PARTS	0001		INV	09/05/2026	414365			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 610 72750		LANDFILL	RM-HEAVY		7.99			
							7.99		
						CHECK TOTAL	36.35		
656	NEBRASKA MACHINERY CO	0001		INV	08/29/2026	INV792660			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 610 72750		LANDFILL	RM-HEAVY		883.37			
							883.37		
						CHECK TOTAL	883.37		
588	NEBRASKA STATE FIRE M	0003		INV	08/22/2026	106926			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72720		POLICE	RM-BLDG		120.00			
							120.00		
						CHECK TOTAL	120.00		
15	NIPPON SANSO MATHESON	0001		INV	08/23/2026	0033651469			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006041 73135		AMBULANCEMED SUPP			22.00			
							22.00		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 260824 08/24/2026

DUE DATE: 08/24/2026

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY				INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
15	NIPPON SANSO MATHESON	0001		INV	08/23/2026	0033650492			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006041 73135		AMBULANCEMED SUPP			52.80	52.80		
15	NIPPON SANSO MATHESON	0001		INV	09/04/2026	0033704894			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006041 73135		AMBULANCEMED SUPP			56.70	56.70		
15	NIPPON SANSO MATHESON	0001		INV	09/05/2026	0033708801			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006041 73135		AMBULANCEMED SUPP			79.20	79.20		
						CHECK TOTAL	210.70		
2092	NORLEM TECHNOLOGY CON	0001		INV	08/26/2026	28401			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 720 73725	IT FUND	COMPT SOFT			4,887.47			
	2 720 73727	IT FUND	SFTW UTIL			3,998.83	8,886.30		
						CHECK TOTAL	8,886.30		
2371	NORTHLAND BUSINESS SY	0001		INV	08/15/2026	IN113364			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 720 73727	IT FUND	SFTW UTIL			1,608.55	1,608.55		
						CHECK TOTAL	1,608.55		
692	O'REILLY AUTO PARTS	0001		INV	08/23/2026	0764-334718			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 72780	FIRE	RM-VEH			23.86	23.86		
						CHECK TOTAL	23.86		
1400	ANTHONY MURPHY	0000		INV	07/25/2026	ANTHONY MURPHY			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 72035	FIRE	TRAIN/CONF			535.88	535.88		
						CHECK TOTAL	535.88		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 260824 08/24/2026

DUE DATE: 08/24/2026

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
1400	COMMUNITY CORRECTION	0000		INV	08/27/2026	25-1737			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 100 47730		GENERAL	MISC-FIN		110.00			
							110.00		
						CHECK TOTAL	110.00		
1400	LILA BLOOMER	0000		INV	08/25/2026	072626			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003023 73724		PR-WP	EVENT EX		35.67			
							35.67		
						CHECK TOTAL	35.67		
2867	PAR TRAINING AND PROP	0001		INV	08/22/2026	1868			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 25500040 47805		FIRE GRANT CONTR-PRIV			4,250.00			
							4,250.00		
						CHECK TOTAL	4,250.00		
18	PEPSI-COLA BOTTLING C	0001		INV	08/16/2026	6100149931			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003023 73121		PR-WP	CONC-RES		497.87			
							497.87		
18	PEPSI-COLA BOTTLING C	0001		INV	09/03/2026	6100150653			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 73121		MUSEUM	CONC-RES		96.60			
							96.60		
18	PEPSI-COLA BOTTLING C	0001		INV	09/03/2026	6100150654			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 73121		MUSEUM	CONC-RES		137.10			
							137.10		
18	PEPSI-COLA BOTTLING C	0001		INV	09/06/2026	6100150882			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 73121		MUSEUM	CONC-RES		335.95			
							335.95		
18	PEPSI-COLA BOTTLING C	0001		INV	09/06/2026	6100150892			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 73121		MUSEUM	CONC-RES		156.20			

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 260824 08/24/2026

DUE DATE: 08/24/2026

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
							156.20		
						CHECK TOTAL	1,223.72		
2797	PETERSON DRILLING INC	0001		INV	09/06/2026	CH2026-09 RETAINAGE			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 610 21105		LANDFILL	RETAIN PAY		3,001.10			
							3,001.10		
						CHECK TOTAL	3,001.10		
448	PLATTE VALLEY COMM IN	0001		INV	08/21/2026	072226001			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006041 72740		AMBULANCERM-COM EQ			454.00			
							454.00		
						CHECK TOTAL	454.00		
24	PRESTO-X	0001		INV	08/21/2026	99491141			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 72720		LIBRARY	RM-BLDG		114.67			
							114.67		
						CHECK TOTAL	114.67		
638	PROTEX CENTRAL, INC.	0001		INV	08/19/2026	172831			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72720		PR-PARKS	RM-BLDG		144.50			
							144.50		
						CHECK TOTAL	144.50		
454	QUICK MED CLAIMS LLC	0001		INV	08/30/2026	622002973			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006041 72042		AMBULANCEBILL SVC			3,105.21			
							3,105.21		
						CHECK TOTAL	3,105.21		
611	RUSS'S MARKET	0001		INV	08/28/2026	21392			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 230 72054		LIB GRANT	LIB PROG		78.34			
							78.34		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 260824 08/24/2026

DUE DATE: 08/24/2026

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
611	RUSS'S MARKET	0001		INV	08/27/2026	21398			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 230 72054		LIB GRANT	LIB PROG			39.74		
							39.74		
611	RUSS'S MARKET	0001		INV	08/23/2026	21967			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 230 72054		LIB GRANT	LIB PROG			3.69		
							3.69		
						CHECK TOTAL	121.77		
657	SAPP BROTHERS PETROLE	0001		INV	08/21/2026	IN5076943			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 73126		PR-PARKS	FUEL/OIL			2,107.50		
							2,107.50		
657	SAPP BROTHERS PETROLE	0001		INV	08/26/2026	IN5080321			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 73126		PR-PARKS	FUEL/OIL			1,603.90		
							1,603.90		
657	SAPP BROTHERS PETROLE	0001		INV	08/26/2026	IN5080333			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 610 73126		LANDFILL	FUEL/OIL			1,326.05		
							1,326.05		
657	SAPP BROTHERS PETROLE	0001		INV	09/03/2026	IN5087268			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 610 73126		LANDFILL	FUEL/OIL			2,211.10		
							2,211.10		
						CHECK TOTAL	7,248.55		
382	SCHINDLER ELEVATOR CO	0001		INV	08/31/2026	4607557524			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72720		PR-PARKS	RM-BLDG			212.39		
							212.39		
382	SCHINDLER ELEVATOR CO	0001	22600371	INV	07/10/2026	4623239449			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72720		PR-PARKS	RM-BLDG			11,810.48		
							11,810.48		
						CHECK TOTAL	12,022.87		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 260824 08/24/2026

DUE DATE: 08/24/2026

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
1971	SCHOLASTIC INC	0001		INV	08/26/2026	87872081				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 230 72054		LIB GRANT	LIB PROG		700.40				
							700.40			
						CHECK TOTAL	700.40			
1286	SERVI-TECH, INC.	0001		INV	08/30/2026	H-996710				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10007052 73006		SW MGMT	SAMP SUPP		936.00				
							936.00			
						CHECK TOTAL	936.00			
42	SIRCHIE FINGERPRINT L	0001		INV	08/27/2026	0748756-IN				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10005031 73850		POLICE	FIELD EQ		83.05				
							83.05			
						CHECK TOTAL	83.05			
625	SOS PORTABLE TOILETS,	0001		INV	08/17/2026	59694				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10003024 72030		PR-REC	PROF SERV		320.00				
							320.00			
						CHECK TOTAL	320.00			
574	SPRING FRESH CLEANING	0001		INV	08/26/2026	4348				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10005031 72720		POLICE	RM-BLDG		2,100.00				
							2,100.00			
574	SPRING FRESH CLEANING	0001		INV	08/26/2026	4349				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10004000 72720		LIBRARY	RM-BLDG		3,250.00				
	2 10004000 73720		LIBRARY	SUPP-BM		203.63				
							3,453.63			
						CHECK TOTAL	5,553.63			
125	STATE OF NE - DAS STA	0001		INV	08/22/2026	1532984				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10005030 72620	911	TELEPHONE			1,151.99				

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 260824 08/24/2026

DUE DATE: 08/24/2026

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	1,151.99		
							1,151.99		
101	STATE OF NE DEPT OF C	0001		INV	08/28/2026	32042			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 72720		STREET	RM-BLDG			200.00		
						CHECK TOTAL	200.00		
							200.00		
306	SUMMIT MASONRY LLC	0001		INV	09/02/2026	1119			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003021 74242		PR-CEM	DEPT CAP			9,845.00		
						CHECK TOTAL	9,845.00		
							9,845.00		
49	THE LIBRARY STORE INC	0001		INV	08/30/2026	798458			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012		LIBRARY	LIB COLL			236.22		
						CHECK TOTAL	236.22		
							236.22		
150	THOMSON REUTERS - WES	0001		INV	08/31/2026	853901587			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10001012 72905		ATTORNEY	DUE/SUBS			774.49		
						CHECK TOTAL	774.49		
							774.49		
23	TERRY HAINES	0001		INV	08/23/2026	2878			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72750		PR-PARKS	RM-HEAVY			112.00		
						CHECK TOTAL	112.00		
							112.00		
17	TK ELEVATOR CORPORATI	0001		INV	07/25/2026	7000351601			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 72720		LIBRARY	RM-BLDG			1,656.05		
						CHECK TOTAL	1,656.05		
							1,656.05		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 260824 08/24/2026

DUE DATE: 08/24/2026

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
342	TRADE WELL PALLET, IN	0001		INV	08/13/2026	9567			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 73710		PR-PARKS	LANDSCAPE			350.00		
									350.00
342	TRADE WELL PALLET, IN	0001		INV	08/05/2026	9565			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 73710		PR-PARKS	LANDSCAPE			1,800.00		
									1,800.00
342	TRADE WELL PALLET, IN	0001		INV	07/30/2026	9562			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 73710		PR-PARKS	LANDSCAPE			1,500.00		
									1,500.00
342	TRADE WELL PALLET, IN	0001		INV	07/29/2026	9560			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 73710		PR-PARKS	LANDSCAPE			600.00		
									600.00
						CHECK TOTAL	4,250.00		
322	TUBE PRO INC.	0001		INV	08/07/2026	00069951			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003023 72770		PR-WP	RM-TOOLS			1,770.75		
									1,770.75
						CHECK TOTAL	1,770.75		
294	US BANK	0001		INV	08/09/2026	WATERRA USA			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 610 72750		LANDFILL	RM-HEAVY			374.58		
									374.58
294	US BANK	0001		INV	08/26/2026	WORLD SERVICES, INC.			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012		LIBRARY	LIB COLL			507.60		
									507.60
294	US BANK	0001		INV	08/27/2026	PMT*LANC CO SHRF			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 265 45115		DIVERSION	DIV FEE			20.01		
									20.01

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 260824 08/24/2026

DUE DATE: 08/24/2026

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
294	US BANK	0001		INV	08/21/2026	AMERICAN BUTTON MACH			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 230 72054		LIB GRANT	LIB PROG		64.43	64.43		
294	US BANK	0001		INV	08/27/2026	GRAINGER			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73720		LIBRARY	SUPP-BM		50.86	50.86		
294	US BANK	0001		INV	08/29/2026	LIBRARY MARKETING			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 72035		LIBRARY	TRAIN/CONF		550.00	550.00		
294	US BANK	0001		INV	08/23/2026	LITTLE CAESAR'S			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 230 72054		LIB GRANT	LIB PROG		69.38	69.38		
294	US BANK	0001		INV	08/22/2026	STEEPLE BREWING CO.			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 230 72054		LIB GRANT	LIB PROG		150.00	150.00		
294	US BANK	0001		INV	08/29/2026	WALMART			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 230 72054		LIB GRANT	LIB PROG		79.20	79.20		
294	US BANK	0001		INV	09/06/2026	CERTIFIED MAIL			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10001010 72105		CITY ADMIN	POSTAGE		200.00	200.00		
294	US BANK	0001		INV	09/02/2026	GOOGLE			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 720 73725		IT FUND	COMPT SOFT		58.08	105.60		
	2 720 73727		IT FUND	SFTW UTIL		47.52			
294	US BANK	0001		INV	09/02/2026	AMAZON WEB SERVICES			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 720 73725		IT FUND	COMPT SOFT		53.11	96.57		
	2 720 73727		IT FUND	SFTW UTIL		43.46			

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 260824 08/24/2026

DUE DATE: 08/24/2026

CASH ACCOUNT: 999		11010	CASH IN BANK - CITY							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
294	US BANK		0001		INV	09/05/2026	HUDU			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	720 73725		IT FUND	COMPT SOFT		1,960.20			
	2	720 73727		IT FUND	SFTW UTIL		1,603.80			
								3,564.00		
294	US BANK		0001		INV	09/04/2026	STOMP CHOMP ROAR			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	230 72054		LIB GRANT	LIB PROG		50.00			
								50.00		
294	US BANK		0001		INV	08/23/2026	GRANGER 9018962762			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	270 72720		MUSEUM	RM-BLDG		98.78			
								98.78		
294	US BANK		0001		INV	06/22/2026	STAMPS.SF 05.2026			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	270 72760		MUSEUM	RM-OFFICE		30.99			
								30.99		
294	US BANK		0001		INV	08/24/2026	SURVEYMONKEY47674045			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	270 72905		MUSEUM	DUE/SUBS		468.00			
								468.00		
294	US BANK		0001		INV	08/29/2026	AURORA 36084599			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	270 73122		MUSEUM	STORE MERC		281.70			
								281.70		
294	US BANK		0001		INV	08/21/2026	DOLLART 2278688059A			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	270 73121		MUSEUM	CONC-RES		204.00			
								204.00		
294	US BANK		0001		INV	08/21/2026	DOLLART 2278688059B			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	270 73121		MUSEUM	CONC-RES		149.30			
								149.30		
294	US BANK		0001		INV	09/03/2026	SAMS 8.4.2026			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	270 72905		MUSEUM	DUE/SUBS		129.00			
								129.00		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 260824 08/24/2026

DUE DATE: 08/24/2026

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
294	US BANK	0001		INV	08/08/2026	META 279933488203516			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 72305		MUSEUM	ADVERTISE		14.99			
							14.99		
294	US BANK	0001		INV	08/28/2026	WALMART 20000150-082			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 73146		MUSEUM	ED EXP		114.66			
							114.66		
294	US BANK	0001		INV	08/20/2026	WALMART 2000148-8436			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 73146		MUSEUM	ED EXP		43.02			
							43.02		
						CHECK TOTAL	7,416.67		
493	VANCE BROTHERS	0001		INV	08/26/2026	9819			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 73105		STREET	ASPHALT		1,179.97			
							1,179.97		
						CHECK TOTAL	1,179.97		
2304	VESTIS	0001		INV	08/26/2026	6280739251			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 610 73170		LANDFILL	WEARING		6.17			
	2 610 72720		LANDFILL	RM-BLDG		36.26			
							42.43		
2304	VESTIS	0001		INV	09/02/2026	6280742620			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 610 73170		LANDFILL	WEARING		6.17			
	2 610 72720		LANDFILL	RM-BLDG		36.26			
							42.43		
						CHECK TOTAL	84.86		
112	WILLIAMS EXTERMINATIN	0001		INV	08/31/2026	65080			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003020 72720		PR-AUD	RM-BLDG		46.00			
							46.00		
						CHECK TOTAL	46.00		

CITY OF HASTINGS



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 260824 08/24/2026
DUE DATE: 08/24/2026

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
726	WOODWARD'S DISPOSAL S	0001		INV	08/24/2026	9342-754			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10009000 72630			OTHER-GOVTWASTE DISP		3,792.50			
							3,792.50		
						CHECK TOTAL	3,792.50		
331	INVOICES					WARRANT TOTAL	307,822.19		
						CASH ACCOUNT BALANCE	0.00		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Check Run Summary

CHECK RUN: 260824 08/24/2026
DUE DATE: 08/24/2026

FUND	ORG	ACCOUNT	AMOUNT	AVLB BUDGET
100	100	GENERAL FUND		
100	10001010	ADMIN - CITY ADMINIST	110.00	0.00
100	10001010	ADMIN - CITY ADMINIST	29.70	151,605.26
100	10001010	ADMIN - CITY ADMINIST	200.00	151,605.26
100	10001010	ADMIN - CITY ADMINIST	1,562.16	151,605.26
100	10001010	ADMIN - CITY ADMINIST	31.48	151,605.26
100	10001010	ADMIN - CITY ADMINIST	238.02	151,605.26
100	10001011	ADMIN - HR	463.45	130,511.72
100	10001011	ADMIN - HR	4.91	130,511.72
100	10001012	ADMIN - CITY ATTORNEY	774.49	60,074.45
100	10001015	ADMIN - CLERK	855.84	43,779.89
100	10003020	PARKS & REC - AUDITOR	1,180.60	62,247.69
100	10003020	PARKS & REC - AUDITOR	300.00	62,247.69
100	10003020	PARKS & REC - AUDITOR	197.77	62,247.69
100	10003021	PARKS & REC - CEMETER	118.56	591,102.84
100	10003021	PARKS & REC - CEMETER	460.16	591,102.84
100	10003021	PARKS & REC - CEMETER	9,932.06	591,102.84
100	10003022	PARKS & REC - PARKS	13,139.89	531,792.16
100	10003022	PARKS & REC - PARKS	508.08	531,792.16
100	10003022	PARKS & REC - PARKS	3,711.40	531,792.16
100	10003022	PARKS & REC - PARKS	4,320.35	531,792.16
100	10003022	PARKS & REC - PARKS	4,250.00	531,792.16
100	10003022	PARKS & REC - PARKS	67.11	531,792.16
100	10003023	PARKS & REC - WATER P	138.65	50,839.99
100	10003023	PARKS & REC - WATER P	1,770.75	50,839.99
100	10003023	PARKS & REC - WATER P	5,458.10	50,839.99
100	10003023	PARKS & REC - WATER P	3,368.46	50,839.99
100	10003023	PARKS & REC - WATER P	35.67	50,839.99
100	10003024	PARKS & REC - RECREAT	320.00	44,903.32
100	10004000	LIBRARY	550.00	326,465.54
100	10004000	LIBRARY	37.99	326,465.54
100	10004000	LIBRARY	2,301.96	326,465.54
100	10004000	LIBRARY	57.85	326,465.54
100	10004000	LIBRARY	70.21	326,465.54
100	10004000	LIBRARY	238.68	326,465.54
100	10004000	LIBRARY	274.08	326,465.54
100	10004000	LIBRARY	5,020.72	326,465.54
100	10004000	LIBRARY	4.82	326,465.54
100	10004000	LIBRARY	28.94	326,465.54
100	10004000	LIBRARY	73.28	326,465.54
100	10004000	LIBRARY	7,679.04	326,465.54

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

100	10004000	LIBRARY	100-40-040-00-0000-00000-73720-
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	100-20-050-31-0000-00000-72405-
100	10005031	POLICE	100-20-050-31-0000-00000-72720-
100	10005031	POLICE	100-20-050-31-0000-00000-72780-
100	10005031	POLICE	100-20-050-31-0000-00000-73126-
100	10005031	POLICE	100-20-050-31-0000-00000-73170-
100	10005031	POLICE	100-20-050-31-0000-00000-73850-
100	10006040	FIRE	100-20-060-40-0000-00000-72030-
100	10006040	FIRE	100-20-060-40-0000-00000-72035-
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	100-20-060-40-0000-00000-72625-
100	10006040	FIRE	100-20-060-40-0000-00000-72720-
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	10006040	FIRE	100-20-060-40-0000-00000-73130-
100	10006040	FIRE	100-20-060-40-0000-00000-73165-
100	10006040	FIRE	100-20-060-40-0000-00000-73720-
100	10006040	FIRE	100-20-060-40-0000-00000-73772-
100	10006041	FIRE - AMBULANCE	100-20-060-41-0000-00000-72042-
100	10006041	FIRE - AMBULANCE	100-20-060-41-0000-00000-72740-
100	10006041	FIRE - AMBULANCE	100-20-060-41-0000-00000-72780-
100	10006041	FIRE - AMBULANCE	100-20-060-41-0000-00000-73001-
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	100-20-060-41-0000-00000-73850-
100	10007052	PW - STORM WATER MGMT	100-30-070-52-0000-00000-72305-
100	10007052	PW - STORM WATER MGMT	100-30-070-52-0000-00000-73006-
100	10009000	OTHER GOV'T ACCOUNTS	100-10-090-00-0000-00000-72015-
100	10009000	OTHER GOV'T ACCOUNTS	100-10-090-00-0000-00000-72021-
100	10009000	OTHER GOV'T ACCOUNTS	100-10-090-00-0000-00000-72630-

BUILDING MAINTENANCE	1,694.49	326,465.54
TELEPHONE	1,151.99	671,593.70
PROFESSIONAL SERVICES	1,015.00	1,665,825.94
TRAINING/CONFERENCES	1,980.00	1,665,825.94
PRINTING	108.00	1,665,825.94
R & M BUILDINGS	2,836.00	1,665,825.94
R & M VEHICLES	23.03	1,665,825.94
FUEL & OIL	2,490.73	1,665,825.94
WEARING APPAREL	970.00	1,665,825.94
FIELD EQUIPMENT	225.97	1,665,825.94
PROFESSIONAL SERVICES	1,370.00	1,083,197.57
TRAINING/CONFERENCES	535.88	1,083,197.57
ELECTRICITY	777.62	1,083,197.57
NATURAL GAS	33.33	1,083,197.57
SEWER	91.65	1,083,197.57
WATER	192.18	1,083,197.57
R & M BUILDINGS	8,774.09	1,083,197.57
R & M TOOLS & MISC. E	1,494.25	1,083,197.57
R & M VEHICLES	23.86	1,083,197.57
FUEL & OIL	87.70	1,083,197.57
BADGES	841.00	1,083,197.57
UNIFORM ALLOWANCE	69.00	1,083,197.57
BUILDING MAINTENANCE	641.40	1,083,197.57
SHOP SUPPLIES	42.52	1,083,197.57
BILLING/COLLECTION SE	3,105.21	61,829.70
R & M COMMUNICATION E	454.00	61,829.70
R & M VEHICLES	15.77	61,829.70
OFFICE SUPPLIES	124.04	61,829.70
FUEL & OIL	15.59	61,829.70
MEDICAL SUPPLIES	1,458.81	61,829.70
FIELD EQUIPMENT	2,740.10	61,829.70
ADVERTISING	5,280.00	24,772.44
SAMPLING SUPPLIES	936.00	24,772.44
CONTINGENCY	100.85	24,772.44
LOBBYIST ACTIVITIES	2,000.00	24,772.44
WASTE DISPOSAL SERVIC	3,792.50	24,772.44

FUND TOTAL 117,377.79

CASH ACCOUNT 999 11010 BALANCE .00

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	211-50-000-00-0000-00000-72915-

PROFESSIONAL SERVICES	3,000.00	35,791.33
PUBLIC IMPROVEMENTS/P	400.00	35,791.33
OTHER (UTIL/TRASH)	134.62	35,791.33

FUND TOTAL 3,534.62

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

CASH ACCOUNT 999 11010				BALANCE .00			
230	230	LIBRARY GRANT	230-40-000-00-0000-00000-72054-	LIBRARY PROGRAMS	1,614.91	456,719.65	
CASH ACCOUNT 999 11010				BALANCE .00			
236	236	PARKS/REC SALES TAX	236-40-000-00-0000-00000-74229-	CAPITAL IMPROVEMENTS/	42,152.48	792,888.84	
CASH ACCOUNT 999 11010				BALANCE .00			
255	25500040	PS GRANT - FIRE	255-20-000-40-0000-00000-47805-	CONTR. FROM PRIVATE S	4,250.00	0.00	
CASH ACCOUNT 999 11010				BALANCE .00			
265	265	DIVERSION PROGRAM	265-30-000-00-0000-00000-45115-	DIVERSION PROGRAM FEE	20.01	0.00	
CASH ACCOUNT 999 11010				BALANCE .00			
270	270	MUSEUM	270-40-000-00-0000-00000-72305-	ADVERTISING	74.99	653,518.54	
270	270	MUSEUM	270-40-000-00-0000-00000-72605-	ELECTRICITY	13,359.54	653,518.54	
270	270	MUSEUM	270-40-000-00-0000-00000-72610-	NATURAL GAS	64.94	653,518.54	
270	270	MUSEUM	270-40-000-00-0000-00000-72615-	SEWER	80.93	653,518.54	
270	270	MUSEUM	270-40-000-00-0000-00000-72625-	WATER	606.88	653,518.54	
270	270	MUSEUM	270-40-000-00-0000-00000-72720-	R & M BUILDINGS	104.76	653,518.54	
270	270	MUSEUM	270-40-000-00-0000-00000-72750-	R & M HEAVY MACHINERY	99.88	653,518.54	
270	270	MUSEUM	270-40-000-00-0000-00000-72760-	R & M OFFICE EQUIPMEN	30.99	653,518.54	
270	270	MUSEUM	270-40-000-00-0000-00000-72905-	DUES & SUBSCRIPTIONS	597.00	653,518.54	
270	270	MUSEUM	270-40-000-00-0000-00000-73121-	CONCESSIONS FOR RESAL	1,079.15	653,518.54	
270	270	MUSEUM	270-40-000-00-0000-00000-73122-	STORE MERCHANDISE	281.70	653,518.54	
270	270	MUSEUM	270-40-000-00-0000-00000-73146-	EDUCATIONAL EXPENSES	858.54	653,518.54	
270	270	MUSEUM	270-40-000-00-0000-00000-73721-	ELECTRICAL SUPPLIES	30.45	653,518.54	
270	270	MUSEUM	270-40-000-00-0000-00000-73724-	EVENT EXPENSES	86.65	653,518.54	
CASH ACCOUNT 999 11010				BALANCE .00			
280	280	STREET FUND	280-30-000-00-0000-00000-72030-	PROFESSIONAL SERVICES	1,786.25	1,202,484.60	
280	280	STREET FUND	280-30-000-00-0000-00000-72720-	R & M BUILDINGS	275.85	1,202,484.60	
280	280	STREET FUND	280-30-000-00-0000-00000-72780-	R & M VEHICLES	1.47	1,202,484.60	
280	280	STREET FUND	280-30-000-00-0000-00000-72915-	OTHER	251.70	1,202,484.60	
280	280	STREET FUND	280-30-000-00-0000-00000-73105-	ASPHALT	1,999.57	1,202,484.60	

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

280	280	STREET FUND	280-30-000-00-0000-00000-73107-
280	280	STREET FUND	280-30-000-00-0000-00000-73126-
280	280	STREET FUND	280-30-000-00-0000-00000-73160-
280	280	STREET FUND	280-30-000-00-0000-00000-74232-
280	280	STREET FUND	280-30-000-00-0000-00000-74371-

CASH ACCOUNT 999 11010 BALANCE .00

283	283	STREET SALES TAX	283-30-000-00-0000-00000-74229-
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CASH ACCOUNT 999 11010 BALANCE .00

285	285	CONSTRUCTION PROJECTS	285-30-000-00-0000-00000-74229-
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CASH ACCOUNT 999 11010 BALANCE .00

320	320	SPECIAL ASSESSMENTS	320-10-000-00-0000-00000-72513-
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CASH ACCOUNT 999 11010 BALANCE .00

610	610	LANDFILL FUND	610-60-000-00-0000-00000-21105-
610	610	LANDFILL FUND	610-60-000-00-0000-00000-72030-
610	610	LANDFILL FUND	610-60-000-00-0000-00000-72720-
610	610	LANDFILL FUND	610-60-000-00-0000-00000-72750-
610	610	LANDFILL FUND	610-60-000-00-0000-00000-73001-
610	610	LANDFILL FUND	610-60-000-00-0000-00000-73126-
610	610	LANDFILL FUND	610-60-000-00-0000-00000-73170-
610	610	LANDFILL FUND	610-60-000-00-0000-00000-73772-

CASH ACCOUNT 999 11010 BALANCE .00

720	720	IT FUND	720-10-000-00-0000-00000-72915-
720	720	IT FUND	720-10-000-00-0000-00000-73725-
720	720	IT FUND	720-10-000-00-0000-00000-73727-
720	720	IT FUND	720-10-000-00-0000-00000-73731-
720	720	IT FUND	720-10-000-00-0000-00000-74355-
720	720	IT FUND	720-10-000-00-0000-00000-74357-

CASH ACCOUNT 999 11010 BALANCE .00

CONCRETE	1,485.31	1,202,484.60
FUEL & OIL	194.37	1,202,484.60
SIGNS	993.99	1,202,484.60
STREET CONST IMPROVEM	84.01	1,202,484.60
TRAFFIC CONTROL EQUIP	1,957.00	1,202,484.60

FUND TOTAL 9,029.52

CAPITAL IMPROVEMENTS/	3,116.96	6,346,940.69
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FUND TOTAL 3,116.96

CAPITAL IMPROVEMENTS/	33,281.72	219,822.10
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FUND TOTAL 33,281.72

HU PUBLIC IMPROVEMENT	32,878.65	-654,012.67
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FUND TOTAL 32,878.65

RETAINAGE PAYABLE	3,001.10	
PROFESSIONAL SERVICES	8,551.50	1,137,747.18
R & M BUILDINGS	83.40	1,137,747.18
R & M HEAVY MACHINERY	2,554.31	1,137,747.18
OFFICE SUPPLIES	9.99	1,137,747.18
FUEL & OIL	5,020.65	1,137,747.18
WEARING APPAREL	12.34	1,137,747.18
SHOP SUPPLIES	21.68	1,137,747.18

FUND TOTAL 19,254.97

OTHER OPERATING	19.98	-543,895.74
COMPUTER SFTW/SVCS-CI	13,174.57	-543,895.74
COMPUTER SFTW/SVCS-UT	7,519.89	-543,895.74
GIS SOFTWARE - CITY	710.00	-543,895.74
COMPUTER EQUIPMENT-CI	745.65	-543,895.74
COMPUTER EQUIPMENT-UT	1,784.07	-543,895.74

FUND TOTAL 23,954.16

ACCOUNTS PAYABLE CHECK RUN REPORT

WARRANT SUMMARY TOTAL	307,822.19
GRAND TOTAL	307,822.19

Distribution Register by Check

From CK# 521452-521571 and ACH# 6054153-6054163

From Ck Date: 8/3/26-8/17/26

Check#	Vendor	Vendor Name	Invoice #	Invoice Description	ORG	OBJECT	Payment Amt
521452	634	HASTINGS ECONOMIC DEVELOPMENT CORP	91592	HEDC UTILITY SERVICE	56000405	92300	\$14,580.00
				Total Vendor:			\$14,580.00
521453	903	BERT GURNEY & ASSOCIATES	9508-1	SALES TAX FOR INV# 9508	52062402	51200	\$249.76
				Total Vendor:			\$249.76
521454	581	CITY OF HASTINGS	073026	DIVIDEND FEE - JULY 2026	51000408	40810	\$21,195.38
					52000408	40810	\$213,311.31
					53000408	40810	\$64,666.05
				Total Vendor:			\$299,172.74
521455	589	MALOUF JR AND ASSOCIATES	IN-37800	HCL BOWL CLNR	56000405	93110	\$414.88
				Total Vendor:			\$414.88
521456	725	VERIZON WIRELESS	6149326213	CEL PHONE SERVICE	51000405	92100	\$240.39
					52000405	92100	\$2,687.40
					53000405	92100	\$340.49
					54000405	92100	\$20.02
					56000405	92100	\$260.44
					56100405	92100	\$802.13
					56200405	95622	\$160.52
					80700402	50600	\$366.94
				Total Vendor:			\$4,878.33
521457	716	AIRGAS USA, LLC	5526038180	JULY CYLINDER RENTAL	52062402	51280	\$154.88
			5526038221	MISC 999 - JULY CYLINDER RENTAL	52062402	51280	\$616.90
					80700402	51280	\$138.57
				Total Vendor:			\$910.35
521458	402	AMAZON CAPITAL SERVICES	141Y-H4WQ-FG1K	CERTIFIED FILTER	56000405	92280	\$331.21
			16XL-KFVW-162M	MISC 999 - GEL PENS	52000405	92100	\$107.88
			171W-K7XL-YN1J	BANDSAW BLADES	52064401	56710	\$37.98
			17RN-N1JG-C2TV	CREDIT FILTERS	56000405	92280	(\$124.78)
			191F-H9P3-7LL1	MISC 999 - ROLLING BALL STICK	80700402	50600	\$116.39
			19JM-W7K6-2DTT	PLANNER, CAMBRIDGE NOTEBOOK	56100405	92100	\$47.08
			19LC-9WW7-W2MV	MISC 999 - NYLON LABEL	80700402	50600	\$27.87
			19Y9-KHC4-D1TM	SEALANT TUBE	54068401	57010	\$252.49
			1DKQ-J19F-V2RV	MISC 999 - SILICONE SEALANT, REPLACEMENT SUSPENSIO	80700402	92700	\$106.89
			1FD4-6CXL-KD22	BANDSAW BLADES	52064401	56710	\$37.22
			1FXY-WV1N-A12V	MISC 999 - LEGAL PAD	80700402	50600	\$12.65
			1GWG-PPDW-7V6C	MISC 999 - CHARGE CABLE	80700402	50600	\$66.47
			1H7M-766V-1QV3	MISC 999 - SHOWER CURTAIN	80700402	50600	\$52.99
			1JL6-1FXJ-RF7H-D1CC	MISC 999 - STICKY NOTES	80700402	50600	\$33.68
			1L1P-3PKG-1G0D	GEL PENS, FILE POCKETS	56100405	92100	\$37.71
			1LLJ-WYRN-4V1W	CEILING FAN	56000405	92280	\$748.14
			1MGX-KNRK-W2CV	MISC 999 - CUSHION CLAMP	80700402	51100	\$75.76
			1MHC-NG94-M4CF	DOG WASTE CAN LINERS	56000405	92280	\$83.02
			1PV6-1MQ1-H2VC	FILTERS	56000405	92280	\$249.56
			1PYT-1DCV-CDD3	GREASE LUBE TUBE	54068401	58000	\$26.17
			1QLF-9V9D-1G0C	AIR FILTER TUNE UP KIT	51000405	92275	\$20.87
			1QMM-WVDQ-M4MD	CARBON FILTER	56000405	92281	\$29.48
			1QXL-D3NH-C2V1	TRASH BAGS, WORK GLOVES	54068401	58000	\$397.20
			1RR7-WM41-A2CV	BEEP BUZZER	56000405	92280	\$43.98
			1X4D-CPLQ-A2VS	DOG WASTE BAGS	56000405	92280	\$74.32

Distribution Register by Check

		1X7L-CT31-FLVX	PRY BAR	52064401	56710	\$235.33
			Total Vendor:			\$3,127.56
521459	879 APPLIED INDUSTRIAL TECH.	7035068948	VK SEAL, O-RING, GASKET	52062402	51200	\$265.25
			Total Vendor:			\$265.25
521460	707 AUTO VALUE-HASTINGS	70NV174269	LUBE SPIN-ON, FUEL SPIN-ON, AIR	51000405	92275	\$97.49
		70NV174286	FUEL SPIN-ON	51000405	92275	\$18.95
		70NV174306	LUBE SPIN-ON, ELEM W/FOAM, CAB	56000405	92275	\$174.52
		70NV174368	LUBE SPIN-ON	52000405	93927	\$5.24
		70NV174683	AIR ELEMENTS	56200405	95629	\$40.49
		70NV174699	CABIN AIR ELEMENT	56200405	95629	\$19.55
		70NV174737	PANEL AIR ELEMENT, LUBE SPIN-	56100405	92275	\$129.94
		70NV174743	BRAKE PAD, BRAKE ROTOR	56100405	92275	\$235.54
		70NV174749	PANEL AIR ELEMENT	56200405	95629	\$18.15
		70NV174957	HALOGEN BULB	56100405	92275	\$23.18
		70NV175013	AIR ELEMENT	53000405	92275	\$53.59
		70NV175323	PANEL AIR ELEMENT	56100405	92275	\$10.34
		70NV175384	PREMIUM ENGINE WATER PUMP	52062401	93927	\$100.05
		70NV175513	REMAN STARTER MOTOR	52062401	93927	\$228.98
			Total Vendor:			\$1,156.01
521461	898 BEARCOM	6070798	MISC 999 - RADIO REPAIR	80700402	51400	\$277.47
			Total Vendor:			\$277.47
521462	903 BERT GURNEY & ASSOCIATES	9548	WATER SEAL RING HALF, PACKING	53000403	57003	\$2,368.56
			Total Vendor:			\$2,368.56
521463	709 BIG G ACE	772927/1	BOOT WTRPRF	56200405	95627	\$26.38
		773064/1	TOOL SET	53000404	58000	\$78.47
		773065/1	HIGH TEST CHN, CLEVIS	51000404	58000	\$42.21
		773096/1	MWL RCIP WORK	56000405	93110	\$323.45
		773104/1	MISC 999 - PLSTC BUCKET	80700402	50600	\$42.19
		773235/1	TAPE MEASURES	52062401	50640	\$41.34
		773294/1	MISC 999 - FILTER BAG	80700402	50600	\$55.62
		773325/1	WALL CLOCK	52061401	50606	\$47.70
		773340/1	TORCH, CIRC-BARE	52064401	56710	\$320.35
		773341/1	MISC 999 - TRIMMER LINE	80900402	50600	\$61.20
		773345/1	SCRWDRVER, PENLIGHT	51000404	58000	\$63.90
		773357/1	SUMP PUMP	52061402	51306	\$251.44
		773390/1	RAKE BOW	56000405	93110	\$192.56
		773391/1	HYDRAULIC CMNT	56000156	15610	\$614.98
		773404/1	MISC 999 - CMN BUCKET,	80700402	50600	\$462.20
		773429/1	LADDER	52061402	51406	\$128.39
		773452/1	MISC 999 - FILTER BAG	80700402	50600	\$77.97
		773459/1	SAW BLD	52064401	56710	\$55.98
		773466/1	GLS SF YLW	54068401	57010	\$48.99
		773513/1	OSC BLD UF JAPAN	56200405	95628	\$32.64
		773587/1	TRIMMER LINE	54068401	57029	\$40.18
		773605/1	MOUNTING PLATE, LRG TOOLBOX	52064401	56710	\$148.71
		773614/1	BLD SET, SEARCH LIGHT, MISC	52064401	56710	\$223.28
		773654/1	TLT SEAT RND	52062402	51100	\$15.79
		773697/1	OUTLET ADPT OXGYEN	52061402	51204	\$4.64
		773721/1	BENCH GRINDING WHL	53000404	58000	\$16.48
		773730/1	KEYKRAFTER	51000404	58000	\$19.23
		773745/1	MISC FASTENERS	53000404	57000	\$2.51
		773768/1	CHAINSAW GUIDE BAR, CHAIN,	52064401	56710	\$165.69
			Total Vendor:			\$3,604.47

Distribution Register by Check

521464	1108 BORDER STATES	932876487	FINISH GOODS	54068401	57024	\$35.13
		932876498	GRND TAP	52000100	54040	\$2,143.74
		932919014	BREAKER REPLACEMENT	52061402	51304	\$2,499.21
		932919029	600VKV BLACK	54068401	57010	\$129.85
		Total Vendor:				\$4,807.93
521465	561 CARKOSKI CONSTRUCTION	2026-1871	NDS PUMP PAD AT TANK FARM	52000100	54040	\$8,025.25
				52000100	54040	\$8,025.25
				Total Vendor:		\$16,050.50
521466	930 CENTRAL STATES GROUP	5673948	PACKING RING ASSEMBLY	52062402	51200	\$293.68
		5681293	FEMALE KNUKLE	52061402	51206	\$1,274.41
		Total Vendor:				\$1,568.09
521467	673 CHARTER COMMUNICATIONS	17621950108012 6	INTERNET SERVICE	56000405	92100	\$1,197.94
				56100405	92100	\$90.00
				Total Vendor:		\$1,287.94
521468	934 CINTAS CORPORATION	4277404604	MISC 999 - UNIFORM SERVICE	80700402	92700	\$376.46
		4277405050	UNIFORM SERVICE	52000405	92700	\$453.34
				54000405	92700	\$63.43
				56000405	92700	\$9.10
		4278166319	MISC 999 - UNIFORM SERVICE	80700402	92700	\$376.46
		4278166761	UNIFORM SERVICE	52000405	92700	\$420.62
				54000405	92700	\$84.57
				56000405	92700	\$41.83
		Total Vendor:				\$1,825.81
521469	581 CITY OF HASTINGS	073126 01	HR EXPENSE	51000405	92030	\$82.83
				51000405	92030	\$154.53
				52000405	92030	\$368.30
				52000405	92030	\$687.05
				53000405	92030	\$102.96
				53000405	92030	\$192.07
				54000405	92030	\$103.82
				54000405	92030	\$193.67
				51000405	91900	\$622.60
				51000405	91900	\$3,663.77
				52000405	91900	\$1,141.59
				52000405	91900	\$6,717.69
				52062401	91900	\$1,833.29
				52062401	91900	\$10,788.04
				53000405	91900	\$588.07
				53000405	91900	\$3,460.49
				54000405	91900	\$518.98
				54000405	91900	\$3,053.92
				56000405	91900	\$1,902.39
				56000405	91900	\$11,194.61
				56100405	91900	\$1,106.26
				56100405	91900	\$6,509.78
				56200405	91900	\$138.18
				56200405	91900	\$813.15
		2607 PPE 072526 01	FINANCE WAGES & BENEFITS	51000405	92800	\$8,835.75
				52000405	92800	\$39,287.14
				53000405	92800	\$10,983.28
				54000405	92800	\$11,074.51
		2607 PPE 072526 02	HUMAN RESOURCES WAGES & BENEFITS	51000405	92030	\$3,820.50
				52000405	92030	\$16,987.43

Distribution Register by Check

				53000405	92030	\$4,749.08
				54000405	92030	\$4,788.52
		2607 PPE	PUBLIC INFORMATION WAGES & BENEFITS	56000405	92300	\$5,030.82
		2607 PPE	IT WAGES & BENEFITS	51000405	91900	\$5,385.36
		2607 PPE		52000405	91900	\$9,874.29
				52062401	91900	\$15,857.28
				53000405	91900	\$5,086.55
				54000405	91900	\$4,488.93
				56000405	91900	\$16,454.89
				56100405	91900	\$9,568.69
				56200405	91900	\$1,195.24
		2607 PPE	PPGA WAGES	80800405	91820	\$19,351.29
		6100	CITY ATTORNEY, CITY ADMINISTRATOR	56000405	92300	\$12,074.56
		6102	POSTAGE	56000405	92100	\$248.31
		6104	STREET OPENING	53000404	57500	\$236.25
				53000404	57500	\$260.00
			Total Vendor:			\$261,576.71
521470	581 CITY OF HASTINGS	1005	SERVICES	53000100	54040	\$625.00
			Total Vendor:			\$625.00
521471	668 CORNHUSKER CLEANING SUPPLY	57625	CCC BRITEBLUE	56000405	92280	\$598.01
			Total Vendor:			\$598.01
521472	966 DEWINE MECHANICAL INC	2026525	WEC 1 BOTTOM ASH HOPPER	52000100	54040	\$2,194.50
		2026568	WATER RECIRC SYSTEM RELIEF VALVE R & R	52062402	51200	\$3,729.25
			Total Vendor:			\$5,923.75
521473	648 DUTTON-LAINSON CO.	931450-1	MISC 999 - POINT ADJUSTABLE CURRENT	80700402	51100	\$46.06
		931680-3	DOMESTIC BALL VALVE	53000100	54040	\$103.64
		932057-2	BEND ADAPT	53000100	54040	\$1,228.02
		932269-1	MAKPAK UNION, MAKPAK CURB STOP	53000404	57500	\$438.36
		932379-2	REMOTE ANTENNA	53000404	56500	\$1,097.20
		932480-1	PEX HYDRANT	53000404	58000	\$54.88
		932484-1	PVC COMP CPLG, CONDUIT	56000100	54040	\$19.15
		S45525-1	VOLTAGE	52000156	15610	\$5,380.50
		S47059-1	PEX STICKS	53000100	54040	\$366.48
		S47246-1	CONTACT HEATERS	52062402	51260	\$1,077.26
		S47389-1	HONEYWELL ACTUATOR	52062402	51100	\$1,479.78
			Total Vendor:			\$11,291.33
521474	2090 DVORAK LAW GROUP LLC	127144	LEGAL SERVICES - CATHCART LEASE	52062401	92300	\$1,550.50
			Total Vendor:			\$1,550.50
521475	978 EAKES OFFICE EQUIPMENT	9376552-0	MARKER, CARD FILE, DUSTER, LTR ORDERED	56000405	90300	\$193.62
			Total Vendor:			\$193.62
521476	979 ECHO ELECTRIC SUPPLY	S012145461.001	MISC 999 - POWER POLE	80700402	51100	\$558.14
		S012173112.001	DRILL BIT, HAMMER DRILL	52062401	50640	\$842.95
		S012173112.002	KNOCKOUT TOOL	52062401	50640	\$1,686.95
		S012189210.001	STRUT CHANNEL, PLASTIC	52062402	51100	\$685.17
		S012199494.001	PUSHING COUPLER STEEL	80900402	51260	\$390.39
		S012222718.001	MISC 999 - INSULATED SEAM BLOCK, COUPLER TERM BKT TURNLOCK, BOX EXT, COVER SGL	52062402	51100	\$61.92
			Total Vendor:			\$4,225.52
521477	2289 SOUTHERN PARTS & ENGINEERING CO LLC	0501048-IN	FILTER	52062402	51400	\$669.47
			Total Vendor:			\$669.47
521478	981 ELECTRICAL ENGINEERING & EQUIP	5408-1000780	GENERATOR REPAIR	54069404	57001	\$2,094.50
			Total Vendor:			\$2,094.50

Distribution Register by Check

521479	982 EMERSON PROCESS MANAGEMENT	9115026	WEC 1 OVATION EVERGREEN	52000100	54040	\$220,198.32
			Total Vendor:			\$220,198.32
521480	2662 EN ENGINEERING LLC	0548345	ENGINEERING CONTROL CONSULTING SERVICES	52000100	54040	\$7,250.00
				52000100	54040	\$29,000.00
				52000100	54040	\$108,750.00
			Total Vendor:			\$145,000.00
521481	1399 EUROFINS ENVIRONMENT TESTING NORTH CENTRAL, LLC	3100176931	WATER TESTING	53000403	59100	\$66.00
			Total Vendor:			\$66.00
521482	986 EXPERITEC, INC.	CD99196328	REPAIR KIT	52062402	51240	\$177.88
			Total Vendor:			\$177.88
521483	678 FASTENAL COMPANY	NEHAS195317	FASTENERS	56000405	93110	\$350.33
		NEHAS195349	STUD BOLTS	56000156	15610	\$993.50
			Total Vendor:			\$1,343.83
521484	1500 JOHN FIELDER	071626	UNIT 2 SIM PREFAT 3 PER DIEM	52000104	54040	\$253.00
		073126	TRAIN26-26-3 OVATION USERS GROUP PER DIEM	80700402	92200	\$559.27
			Total Vendor:			\$812.27
521485	2695 PLATTE RIVER TRUCK COMPANY INC	X601005030:01	FOAM SEAT PAD, SEAT COVER KIT	51000405	92275	\$146.00
			Total Vendor:			\$146.00
521486	143 GARRETT TIRES AND TREADS	21208874	MISC 999 - TIRE REPAIR	80700402	50600	\$45.25
			Total Vendor:			\$45.25
521487	1009 GE POWER SERVICES	91340564	REPLACEMENT MILL PARTS	52062402	51240	\$1,238.90
		91340864	EXTRA WORK DURING TURBINE OUTAGE	52062402	51300	\$312,688.82
			Total Vendor:			\$313,927.72
521488	2883 GIRAFFE FINANCIAL INC	2026005	CONSULTANT FOR TAX CR OF SQUARE FIELD	52000100	54070	\$45,000.00
			Total Vendor:			\$45,000.00
521489	603 GRACE'S LOCKSMITH SERVICE	70648	CODED LOCK OT KEY	54068401	57010	\$25.00
		70812	GM FLIP KEY/REMOTE	52062401	93927	\$96.30
			Total Vendor:			\$121.30
521490	681 GRAINGER	9027047316	HOLE PLUG STEEL	52064402	57011	\$65.28
		9029196988	URINAL BLOCK	56000405	93110	\$123.60
		9032771942	LITHIUM BATTERY	56100405	91810	\$164.52
			Total Vendor:			\$353.40
521491	1036 GRUMMERT PROFESSIONAL SERVICES	840-HU	PRODESSIONAL SERVICES	51000100	54040	\$350.00
				53000100	54040	\$350.00
				54000100	54040	\$350.00
			Total Vendor:			\$1,050.00
521492	1042 H D R ENGINEERING INC.	1200849183	WATER SYSTEM CORROSIVITY MANAGEMENT PLAN	53000405	92300	\$5,568.41
		1200849270	PCF AERATION BASIN IMPROVEMENTS	54000100	54040	\$855.79
			Total Vendor:			\$6,424.20
521493	1048 HASTINGS EQUITY MANUFACTURING	120279	ARCS	52062402	51240	\$249.82
			Total Vendor:			\$249.82
521494	652 HASTINGS TRIBUNE	300164774	ADVERTISEMENT FOR BIDS	53000100	54040	\$41.24
				54000100	54040	\$41.24
		300164877	ADVERTISING	56000405	92100	\$6.95
		300164889	ADVERTISEMENT FOR BIDS	56000100	54040	\$84.01
		300164908	ADVERTISEMENT FOR BIDS	53000100	54040	\$40.48
				54000100	54040	\$40.47
			Total Vendor:			\$254.39
521495	1605 RYAN HOOVER	080826	REIMB MEAL FOR MISSING LUNCH PER JEFF CAMPBELL	52065402	59300	\$17.12

Distribution Register by Check

			Total Vendor:			\$17.12
521496	2507 HU CUSTOMER REFUNDS	92098		52000142	14210	\$35.04
			Total Vendor:			\$35.04
521497	2507 HU CUSTOMER REFUNDS	92097		52000142	14210	\$113.03
			Total Vendor:			\$113.03
521498	2507 HU CUSTOMER REFUNDS	92095		52000142	14210	\$17.41
			Total Vendor:			\$17.41
521499	2507 HU CUSTOMER REFUNDS	92100		52000142	14210	\$194.35
			Total Vendor:			\$194.35
521500	2507 HU CUSTOMER REFUNDS	04141040-04	CUSTOMER REFUND	52000142	14210	\$46.75
			Total Vendor:			\$46.75
521501	2507 HU CUSTOMER REFUNDS	92092		52000142	14210	\$160.41
			Total Vendor:			\$160.41
521502	2507 HU CUSTOMER REFUNDS	92101		52000142	14210	\$149.28
			Total Vendor:			\$149.28
521503	2507 HU CUSTOMER REFUNDS	92093		52000142	14210	\$142.12
			Total Vendor:			\$142.12
521504	2507 HU CUSTOMER REFUNDS	92096		52000142	14210	\$401.28
			Total Vendor:			\$401.28
521505	2507 HU CUSTOMER REFUNDS	92094		52000142	14210	\$15.77
			Total Vendor:			\$15.77
521506	2507 HU CUSTOMER REFUNDS	92099		52000142	14210	\$28.58
			Total Vendor:			\$28.58
521507	2508 HU ONE TIME PAY	6386112236	FREIGHT	52062402	51300	\$5,343.84
			Total Vendor:			\$5,343.84
521508	2677 HYDROVAC SUPPLY	INV-00349	ROOT CUTTER	54067404	56005	\$445.60
			Total Vendor:			\$445.60
521509	2061 ISSP SERVICES LLC	INV-0024	SCAFFOLD	52062402	51240	\$4,814.90
		INV-0025	SCAFFOLD	52062402	51200	\$3,140.65
		INV-0026	SCAFFOLD	52062402	51200	\$1,264.00
		INV-0027	SCAFFOLD	52062402	51200	\$447.99
		INV-0031	SCAFFOLD	52062402	51200	\$3,675.00
		INV-0035	SCAFFOLD	52062402	51200	\$3,298.00
		INV-0036	SCAFFOLD	52062402	51240	\$1,748.00
		INV-0037	SCAFFOLD	52062402	51200	\$1,321.00
		INV-0038	SCAFFOLD	52062402	51300	\$2,885.00
		INV-0051	SCAFFOLD	52062402	51100	\$3,095.00
		INV-0063	SCAFFOLD	52062402	51300	\$7,960.42
		INV-0064	SCAFFOLD	52062402	51300	\$5,314.00
		INV-0065	SCAFFOLD	52062402	51300	\$4,194.00
		INV-0066	SCAFFOLD	52062402	51200	\$4,455.00
		INV-0067	SCAFFOLD	52062402	51200	\$2,409.60
		INV-0068	SCAFFOLD	52062402	51200	\$1,651.00
		INV-0072	SCAFFOLD AND INSULATION FOR TUBING	80700402	51300	\$17,501.00
		INV-0101	SCAFFOLD	52061402	51204	\$2,159.27
			Total Vendor:		\$71,333.83	
521510	624 K&G PLUMBING AND HEATING, INC.	26-1851	INSTALL NEW WATER SERVICE	53000404	57500	\$4,850.00
			Total Vendor:		\$4,850.00	
521511	684 KELLY SUPPLY COMPANY	S15125400-0	BOLT CLAMP, HOSE SHANK	53000404	58000	\$176.94
		S15125428-1	O-RING	52062401	50640	\$24.94
				80700402	51200	\$4.26
		S15125444-0	MISC 999 - TUBING, O-RING	80700402	50600	\$40.78
		S15125490-0	DIXON AIR-KING MALE END	52061402	51106	\$82.36

Distribution Register by Check

		S15125539-0	MISC 999 - GATES, PLANT MASTER,	80700402	51100	\$49.08
		S15125553-0	HOSE POWER GRIND STAINLESS TAPE	53000404	58000	\$24.50
		S15125612-0	MISC 999 - HOSE, GATE STEM, GRIND CHARGE	80700402	50600	\$147.03
			Total Vendor:			\$549.89
521512	1100 KIMBALL MIDWEST	104679143	SHRINK TUBE, MINI FUSE, CAP	56000405	92275	\$210.42
		104726291	SCREW NUT CLEANER, CLAMP	56000405	92275	\$457.60
			Total Vendor:			\$668.02
521513	302 KMS DETAILING	33711	REMOVE OVERSPRAY	52061402	93927	\$1,000.00
			Total Vendor:			\$1,000.00
521514	2194 KNISS, BRYSON	080526	CDL REIMB	53000405	93000	\$31.00
			Total Vendor:			\$31.00
521515	1106 KOONS GAS MEASUREMENT	89383	CREDIT TURBINE PARTS	51000404	56500	(\$11,669.55)
		90061	REGULATOR	56000156	15610	\$8,930.85
		90292	METER	51000425	90012	\$6,354.17
			Total Vendor:			\$3,615.47
521516	658 KULLY PIPE & STEEL CORP.	848317	6 PVC CPLG	53000401	57002	\$53.93
		849486	BLACK NIPPLE	56000156	15610	\$5.84
		850180	SAFETY PLATE	52064402	57011	\$143.08
		850237	BENCH CHAIN VALVE, TEFLON	51000404	58000	\$668.08
		850301	MAGNETIC TURBINE CUTTER	51000404	58000	\$13.45
		850567	HACKZALL, GRINDER, BATTERY	53000404	58000	\$513.94
		850569	HACKZALL, BATTERY, SAWZALL BLADE	53000404	58000	\$250.19
			Total Vendor:			\$1,648.51
521517	670 L C L TRUCK EQUIPMENT, INC.	INV1014183	FLOORLINER	53000405	92275	\$1,039.88
		INV1014246	SUPER SPRINGS, BALL PINTLE	53000405	92275	\$923.64
			Total Vendor:			\$1,963.52
521518	669 LANDMARK IMPLEMENT, INC	12133724	MISC 999 - FILTER ELE, MOWER BLADE	80700402	50600	\$89.66
		12138055	MISC 999 - HY-GARD, FUEL FILTER	80700402	50600	\$216.34
			Total Vendor:			\$306.00
521519	1123 M R C GLOBAL INC	2610337982	CPI GAS SERVICE 4" STEEL PIPE	51000404	57500	\$24,111.06
			Total Vendor:			\$24,111.06
521520	1125 M S C INDUSTRIAL SUPPLY CO INC	65914811	MISC 999 - COVERALL	80700402	50600	\$1,331.01
		66167971	MISC 999 - SOFT JAW SET	80700402	50600	\$348.32
			Total Vendor:			\$1,679.33
521521	1125 M S C INDUSTRIAL SUPPLY CO INC	64149571	GROOVING INS	52062402	51400	\$179.80
			Total Vendor:			\$179.80
521522	2231 MEAD O'BRIEN INC	6201807	DWYER	52062401	50640	\$3,171.72
			Total Vendor:			\$3,171.72
521523	1140 METERING & TECH SOLUTIONS	INV11026	DIAL	53000404	56500	\$291.31
		INV11107	METER W/ TEST PLUG, TORX SEAL SCREW	53000425	90012	\$5,824.06
			Total Vendor:			\$6,115.37
521524	591 MICROFILM IMAGING SYSTEMS, INC	101515	SCANNER RENTAL	56100405	92100	\$48.15
			Total Vendor:			\$48.15
521525	642 MID-NEBRASKA LUBRICANTS	102247	Q2 FED TAX CREDIT	56000421	94130	(\$20.75)
		193033	MISC 999 - DIESEL	80900402	50150	\$952.77
		193086	MISC 999 - DIESEL	80900402	50150	\$6,741.29
		193114	MISC 999 - UNLEADED	80700402	50600	\$1,473.51
			Total Vendor:			\$9,146.82
521526	1150 MIKROPUL LLC	CD170006383	SOLENOID VALVE	52062402	51260	\$419.04
			Total Vendor:			\$419.04

Distribution Register by Check

521527	2799 MULDER ENGINEERING INC	2283	PROPANE STATION ELECTRICAL DESIGN	51000100	54040	\$2,365.00
			Total Vendor:			\$2,365.00
521528	640 MUNICIPAL SUPPLY, INC. OF NE	0983472-IN	CURB STOP	56000156	15610	\$1,549.36
			Total Vendor:			\$1,549.36
521529	688 NAPA AUTO PARTS	412299	MISC 999 - AIR FILTER, LUBE SPIN-ON WATER SED	80900402	51460	\$227.57
		412583	MISC 999 - BATTERY, PANEL FILTER	52062401	93927	\$196.25
				80900402	51460	\$22.45
		412824	MISC 999 - V-BELT, RADIAL SEAL CUTTER	80800402	51100	\$690.63
				80900402	51460	\$165.70
		413338	CORE CREDIT	52062401	93927	(\$19.26)
			Total Vendor:			\$1,283.34
521530	1180 NEBRASKA PUBLIC HEALTH ENVIRONMENTAL LABORATORY	608727	WATER TESTING	53000403	59100	\$19.00
			Total Vendor:			\$19.00
521531	568 NEBRASKA FIRE SPRINKLER CORP.	15248	CHECK/REPLACE VALVE	52062402	51400	\$1,683.00
			Total Vendor:			\$1,683.00
521532	15 NIPPON SANSEI MATHESON, INC.	0033622693	JULY CYLINDER RENTAL	51000404	57000	\$13.48
				51000404	58000	\$42.37
				52061401	50206	\$15.89
				52062401	50500	\$23.84
				52061401	50506	\$177.44
				52061402	51206	\$6.74
				52062402	51280	\$100.44
				52061402	51406	\$7.95
				52064401	56710	\$5.30
				53000404	58000	\$2.65
				54068401	58000	\$15.89
				80700402	50200	\$2.65
				80700402	50500	\$21.19
				80700402	50600	\$56.37
				80700402	51200	\$33.03
				80700402	51300	\$5.28
		0033646273	TWO HOLE PINS	51000404	58000	\$185.23
		0033649046	HYDROGEN	52061401	50506	\$366.48
		0033656307	MISC 999 - GLOVES	80700402	92700	\$244.75
		0033661370	MISC 999 - SFTY SMOKE LENS, EDGE ZORGE	80700402	92700	\$211.46
		0033663263	TWO HOLE PIN	51000404	58000	\$74.62
		0033666179	MISC 999 - HYDROGEN GASEOUS TUBE TRAILER	80700402	50500	\$1,656.53
		0033666310	MISC 999 - HYDROGEN	80700402	50500	\$1,582.37
		0033666452	OXYGEN, ACETYLENE	51000404	58000	\$110.76
		0033679242	MISC 999 - TELEMETRY SYSTEM	80700402	50500	\$179.94
		0033695621	MISC 999 - TILLMAN GLOVES	80700402	92700	\$151.95
		0033698788	NITROGEN	52061401	50506	\$115.32
		0033702480	NITROGEN	52062402	51280	\$547.65
		0033703445	NITROGEN	52062401	50500	\$15.18
		0033704910	FOLDING VEE HEAD, TWO HOLE PIN	51000404	58000	\$474.81
		0033719170	MISC 999 - EDGE ZORGE	80700402	92700	\$158.33
		0033719283	MISC 999 - TILLMAN GLOVES	80700402	92700	\$20.05
		0033719284	MISC 999 - TILLMAN GLOVES	80700402	92700	\$20.05
			Total Vendor:			\$6,645.99
521533	689 NUTRIEN AG SOLUTIONS INC	59069139	PROPANE	56000405	90400	\$41.78

Distribution Register by Check

			Total Vendor:			\$41.78
521534	690 OLSSON ASSOCIATES	587659	BOTTOM ASH HOPPER RECIRC SYSTEM	52000100	54070	\$3,290.00
		588349	RADIOGRAPHY TESTING 7TH & COLUMBOAT	51000404	57500	\$1,142.50
			Total Vendor:			\$4,432.50
521535	1208 ONE CALL CONCEPTS INC	6070509	LOCATING SERVICES	56100405	91810	\$433.25
			Total Vendor:			\$433.25
521536	2581 PAD LLC	124	MISC 999 - LANDFILL FEES	80700402	50600	\$222.69
			Total Vendor:			\$222.69
521537	1223 PFEIFER, DEREK	073126	TRAIN26-3 OVATION USER GROUP REP DEM	80700402	92200	\$233.00
			Total Vendor:			\$233.00
521538	318 PROFORMA	BG16007509A	DEPOSIT BOOK	56000405	90300	\$320.47
			Total Vendor:			\$320.47
521539	1237 PUBLIC POWER GENERATION AGENCY	0948	FUEL, O&M, DEBT SERVICES	52000232	23220	\$228,348.60
				52000232	23220	\$593,530.95
			Total Vendor:			\$821,879.55
521540	1253 RESCO	3124331	FIBERGLASS ELBOW	52000156	15610	\$3,941.88
			Total Vendor:			\$3,941.88
521541	2511 NMC INDUSTRIAL SERVICES LLC	CUI1638136	MISC 999 - REPAIR KIT, SEGMENT	80700402	50600	\$212.56
			Total Vendor:			\$212.56
521542	1256 ROAD BUILDERS MACHINERY&SUPPLY	P72390	MISC 999 - CART, ELEMENT	80900402	51460	\$1,926.44
			Total Vendor:			\$1,926.44
521543	564 RUTT'S HEATING & AC	11358	AC REPAIR	54068401	57025	\$3,249.87
		62442	NDS CONTROL ROOM HVAC REPLACEMENT	52000100	54040	\$37,403.88
		64498	SERVICE CALL	56200405	95628	\$26.51
			Total Vendor:			\$40,680.26
521544	2389 SAAT PLUMBING & EXCAVATION LLC	1387	CHECK METER LEAK	53000100	54040	\$250.00
			Total Vendor:			\$250.00
521545	1275 SALVATION ARMY	080726	SHARE SOME WARMTH - JULY 2026	56000232	23280	\$496.00
			Total Vendor:			\$496.00
521546	657 SAPP BROTHERS PETROLEUM, INC.	IN5084533	UNLEADED	56000151	15110	\$5,213.04
			Total Vendor:			\$5,213.04
521547	1279 SCALES SALES & SERVICE INC.	53660	MISC 999 - TESTED AND INSPECTED SCALE	80800402	51100	\$556.00
			Total Vendor:			\$556.00
521548	1281 SCHIMBERG CO.	20048492-00	DWYER OMEGA	52061402	51204	\$696.75
			Total Vendor:			\$696.75
521549	1286 SERVI-TECH, INC.	H-996596	WATER TESTING	53000100	54040	\$179.55
		H-996610	WATER TESTING	53000100	54040	\$119.70
		H-996611	WATER TESTING	53000100	54040	\$59.85
		H-996633	WATER TESTING	52061401	50604	\$108.30
		H-996634	WATER TESTING	52061401	50605	\$212.80
		H-996654	WATER TESTING	54068401	58001	\$187.15
		H-996683	WATER TESTING	53000100	54040	\$59.85
		H-996690	WATER TESTING	54068401	58001	\$187.15
		H-996706	WATER TESTING	53000100	54040	\$59.85
		H-996708	WATER TESTING	54068401	58001	\$187.15
		H-996709	WATER TESTING	53000404	59100	\$159.85
		H-996728	WATER TESTING	53000404	59100	\$59.85
		H-996734	WATER TESTING	53000100	54040	\$119.70
		H-996743	WATER TESTING	53000403	59100	\$205.20
		H-996744	WATER TESTING	53000403	59100	\$70.15

Distribution Register by Check

		H-996746	WATER TESTING	53000100	54040	\$119.70
		H-996748	WATER TESTING	53000404	59100	\$59.85
		H-996762	WATER TESTING	52062401	50500	\$92.15
		H-996766	WATER TESTING	53000403	59100	\$14.00
		H-996781	WATER TESTING	54068401	58001	\$187.15
		H-996792	WATER TESTING	53000100	54040	\$59.85
			Total Vendor:			\$2,508.80
521550	596 SHIRT SHACK HASTINGS	H18263	SAFETY AWARD TSHIRTS	56000405	92700	\$1,498.00
			Total Vendor:			\$1,498.00
521551	1293 SIEMENS INDUSTRY, INC	91594	SYSTEMWIDE ARC FLASH STUDY	51000405	92300	\$1,452.31
				52000405	92300	\$437.53
				53000405	92300	\$1,390.63
				54000405	92300	\$11,100.99
				80800405	92300	\$517.59
			Total Vendor:			\$14,899.05
521552	2887 SOR, INC	L0126677	PRESSURE SWITCHES	52062402	51300	\$881.22
			Total Vendor:			\$881.22
521553	1301 SOUTHERN POWER DISTRICT	4908002 073126	MAXON AVE POWER	54069404	56000	\$216.05
			Total Vendor:			\$216.05
521554	1309 STERN OIL COMPANY INC	0508717-IN	OIL	52061402	51306	\$3,774.14
			Total Vendor:			\$3,774.14
521555	2014 THRYV INC	801159251 000226	ADVERTISEMENT	56000405	92100	\$1.32
			Total Vendor:			\$1.32
521556	614 TITAN MACHINERY-HASTINGS	PS1312647-1	BOLT	54068401	57028	\$15.30
		SO0375076-1	SHIFTING ISSUES	54068401	57028	\$1,853.80
			Total Vendor:			\$1,869.10
521557	614 TITAN MACHINERY-HASTINGS	PS1208590-1	GR 5 HARDWARE	53000404	58000	\$8.44
			Total Vendor:			\$8.44
521558	2877 TRENTON TOCKEY	072326	CDL PERMIT REIMB	53000405	93000	\$15.00
			Total Vendor:			\$15.00
521559	2080 CARLOS TELLEZ	080926	CONCRETE WORK	54068401	57010	\$6,860.00
		8-3-26	CONCRETE WORK	53000404	57000	\$2,890.00
			Total Vendor:			\$9,750.00
521560	698 ULINE	211076733	MISC 999 - MANILA SHIPPING TAGS	52000405	92100	\$107.01
			Total Vendor:			\$107.01
521561	1527 UNITED CONVEYOR SUPPLY CO	531392	ITEMS FOR THE FLY ASH SYSTEM.	52000100	54040	\$6,639.47
		531506	ITEMS FOR THE FLY ASH SYSTEM.	52000100	54040	\$329.47
		531642	ITEMS FOR THE FLY ASH SYSTEM.	52000100	54040	\$8,043.50
			Total Vendor:			\$15,012.44
521562	1358 UTILITY SAFETY & DESIGN, INC.	IN20263774	EWN OQ LICENSE RENEWAL	51000405	92200	\$2,200.00
			Total Vendor:			\$2,200.00
521563	1360 VAN KIRK BROTHERS CONTRACTING	080626	Contract Withholding: hu2025-79	530	21105	\$346.60
				530	21105	\$410.49
				530	21105	\$1,244.10
				530	21105	\$1,260.99
				530	21105	\$1,443.16
				530	21105	\$5,553.67
				530	21105	\$7,320.44
				530	21105	\$11,851.40
				530	21105	\$13,145.43
				530	21105	\$13,583.40

Distribution Register by Check

			Total Vendor:			\$56,159.68
521564	699 VERMEER HIGH PLAINS	P0699905	COX HOSE REEL	53000404	58000	\$1,155.23
		P0700905	STATIONARY SIDE, CYLINDER SIDE, ROD WIPER	51000404	58000	\$1,029.85
			Total Vendor:			\$2,185.08
521565	2304 VESTIS GROUP INC	521341-CM	DUPLICATE PMT CREDIT	56000405	90400	(\$63.96)
		6280739893	RUGS & LAUNDRY SERVICE - PCF	54068401	57010	\$42.09
		6280739894	RUGS & LAUNDRY SERVICE - NDS	56000405	92280	\$270.19
		6280739895	RUGS & LAUNDRY SERVICE - WAREHOUSE	56000405	90400	\$65.03
		6280739907	RUGS & LAUNDRY SERVICE - YOST	56000405	92275	\$50.38
				56000405	92281	\$46.66
		6280742008	RUGS & LAUNDRY SERVICE - WEC	52062401	50600	\$297.53
		6280743243	RUGS & LAUNDRY SERVICE - PCF	54068401	57010	\$42.09
		6280743244	RUGS & LAUNDRY SERVICE - NDS	56000405	92280	\$270.19
		6280743245	RUGS & LAUNDRY SERVICE - WAREHOUSE	56000405	90400	\$65.03
		6280743254	RUGS & LAUNDRY SERVICE - YOST	56000405	92275	\$50.38
				56000405	92281	\$46.66
		6280745387	RUGS & LAUNDRY SERVICE - WEC	52062401	50600	\$297.53
		6280746625	RUGS & LAUNDRY SERVICE - PCF	54068401	57010	\$42.09
		6280746626	RUGS & LAUNDRY SERVICE - NDS	56000405	92280	\$270.19
		6280746627	RUGS & LAUNDRY SERVICE - WAREHOUSE	56000405	90400	\$65.03
		6280746639	RUGS & LAUNDRY SERVICE - YOST	56000405	92275	\$50.38
				56000405	92281	\$46.66
			Total Vendor:			\$1,954.15
521566	1755 WAL-MART VISION CENTER	248983210	RX SAFETY GLASSES	53000405	92700	\$368.50
		2489985664	MISC 999 - RX SAFETY GLASSES - WILITCOMP	80700402	92700	\$430.00
		249162398	RX SAFETY GLASSES - Y OUNG	53000405	92700	\$380.00
			Total Vendor:			\$1,178.50
521567	1995 WHITE CAP SUPPLY HOLDINGS II, LLC	50038232169	MISC 999 - SHIPPING	80900402	51100	\$12.13
			Total Vendor:			\$12.13
521568	2878 WIELAND NORTH AMERICA INC	99180-01	BRONZE	52062402	51300	\$3,663.83
			Total Vendor:			\$3,663.83
521569	1383 WOODS & AITKEN LLP	98100580	PROFESSIONAL SERVICES	56000405	92300	\$8,192.16
			Total Vendor:			\$8,192.16
521570	726 WOODWARD'S DISPOSAL SERVICE	9343-318	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
		9343-319	GARBAGE DISPOSAL	54068401	56001	\$1,527.50
		9343-320	MISC 999 - GARBAGE DISPOSAL	80700402	50600	\$702.55
		9343-321	GARBAGE DISPOSAL	56000405	90400	\$387.10
			Total Vendor:			\$3,154.65
521571	1921 XPO LOGISTICS FREIGHT INC	563-336701	FREIGHT	51000404	56500	\$3,623.34
			Total Vendor:			\$3,623.34
6054152	1053 HERITAGE BANK	073126	STOP PMT FEES	56000405	92100	\$60.00
			Total Vendor:			\$60.00
6054153	644 BURLINGTON NORTHERN/SANTA FE	281271130	COAL FREIGHT CHARGE	52000232	23224	\$206,350.20
			Total Vendor:			\$206,350.20
6054154	644 BURLINGTON NORTHERN/SANTA FE	281563559	COAL FREIGHT CHARGE	52000232	23224	\$206,350.20
			Total Vendor:			\$206,350.20

Distribution Register by Check

6054155	919 C C C-HASTINGS RENEWABLE ENERG	115	POWER PURCHASED	52000232	23220	\$31,715.91
			Total Vendor:			\$31,715.91
6054156	1203 OMAHA PUBLIC POWER DISTRICT	CSB000944	TRANSMISSION AGREEMENT	52000405	92300	\$24,416.00
			Total Vendor:			\$24,416.00
6054157	2654 PAYMENTECH	080426	CREDIT CARD PMT TRANSACTION FEES	56000405	90301	\$11,554.24
			Total Vendor:			\$11,554.24
6054158	1218 PEABODY ENERGY	5000078443	COAL	52000232	23224	\$277,162.97
		91063366	COAL	52000232	23224	\$3,267.00
		91063620	COAL	52000232	23224	\$2,266.86
			Total Vendor:			\$282,696.83
6054159	1245 RAILROAD MGMT. CO. III, LLC	548326	POWER LINE ENCROACHMENT	52065402	59300	\$899.45
			Total Vendor:			\$899.45
6054160	1302 SOUTHWEST POWER POOL	TRN-20260731- LAST	TRANSMISSION AGREEMENT	52000232	23220	\$56,417.95
			Total Vendor:			\$56,417.95
6054161	1340 TRAILBLAZER PIPELINE COMPANY	TPC0720263541 62	GAS PIPELINE TRANSPORTATION	51000232	23210	\$40,953.95
			Total Vendor:			\$40,953.95
6054162	1351 UNITED PARCEL SERVICE	00006838E9326	DELIVERY SERVICE	53000404	59100	\$15.35
				56000405	90400	\$49.43
				80700402	51200	\$92.64
			Total Vendor:			\$157.42
6054163	1351 UNITED PARCEL SERVICE	00006838E9316	DELIVERY SERVICE	51000404	58000	\$19.74
				53000404	59100	\$191.36
				56000405	90400	\$49.24
				80800402	51400	\$23.16
			Total Vendor:			\$283.50
						3,408,214.15
						\$3,408,214.15

FUND	PAYMENT AMOUNT	VOID	TOTAL
Total Gas:	117,924.93		117,924.93
Total Water:	181,336.79		181,336.79
Total Sewer:	54,887.25		54,887.25
Total Admin:	109,240.80	86.75	109,154.05
Total Maint & Building:	2,470.81		2,470.81
Total Engineering:	19,231.57		19,231.57
Total Electric:	2,923,122.00		2,923,122.00
Total:	\$3,408,214.15		3,408,127.40

Submitted By: Lori Ferguson
South Central Economic Development District, Inc.
Date Submitted: August 13, 2026

Council Meeting Date: August 24, 2026
Project: Hastings #24-PWF-001
Agenda Item: Concur w/payment invoice

AGENDA ITEM SUMMARY SHEET

Description of Agenda Item:

Agenda Item #___: Duncan Theis has submitted Pay Estimate #3 to Revive, Inc. The City of Hastings is the subrecipient of CDBG funds, which are provided to Revive for the project as outlined in a Memorandum of Understanding.

- The City of Hastings is the grantee for the Community Development Block Grant (CDBG) #24-PWF-001 the CDBG Public Facilities (Revive) project. Per grant requirements, this payment must be listed on the City Council agenda.
- The CDBG reimburses 76.9% of project activity costs for CDBG #24-PWF-001 to the City, which provides received funds to Revive (per MOU).
- **Action on this agenda item is subject to the Revive Board of Directors approving Pay Estimate #3 at their August meeting prior to the August 24th council meeting.**
- **Names of People/Businesses affected by this action:** City of Hastings, Revive, Duncan-Theis

Why is Council action 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: (Ordinance, Resolution, Motion) Motion

Suggested Motion: Approve

Are there any deadlines associated with this action? No

City Administrator Comments:



August 7, 2026

Kristine Kasperbauer
Revive, Inc.
2205 Osborne Dr.
Hastings NE 68901

**RE: Revive, Inc.
 Meeting Room Remodel
 Hastings, NE**

Dear Kristine,

Enclosed is a copy of **Application for Payment No. 3** dated 07-28-2026 and proper documentation was received in our office on 07-28-2026, submitted by Duncan Theis Construction for the above-mentioned project.

Davis Design is recommending that payment be made to Duncan Theis Construction in the amount of **\$167,768.10**

Please proceed with your formal approval/authorization to pay process from the Revive Board and forward your payment to Duncan Theis Construction according to the contract agreement.

Once complete, provide required documents to Lori Ferguson (at SCEDD) for CDBG reimbursement to Revive.

Sincerely,

DAVIS DESIGN, INC.

Brad Behne
Architectural Designer

Enclosure:

Pay Application No. 3

architecture engineering interior design

1221 'N' Street, Suite 600, Lincoln, Nebraska 68508 402.476.9700 davisdesign.com

130 South 5th Street, Norfolk, Nebraska 68701

15 East Main Street, Suite 201, Vermillion, South Dakota 57069

100% Employee Owned



AIA Document G702[®] - 1992

Application and Certificate for Payment

TO OWNER:	REVIVE	PROJECT:	REVIVE Meeting Room Renovation	APPLICATION NO:	003	Distribution to:
	2205 Osborne Drive East		2205 Osborne Drive East			OWNER: [X]
	Hastings, NE 68901		Hastings, NE 68901			ARCHITECT: [X]
FROM:	Duncan Theis Construction, Inc.	VIA	Davis Design, Inc.	PERIOD TO:	July 28, 2026	CONTRACTOR: [X]
	1740 W Highway 40		1221 N Street, Suite 600	CONTRACT FOR:	Revive Meeting Rooms	
CONTRACTOR:	Kearney, NE 68845	ARCHITECT:	Lincoln, NE 68508	CONTRACT DATE:	03-26-2026	FIELD: []
				PROJECT NOS:	/ /	OTHER: []

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. AIA Document G703[®], Continuation Sheet, is attached.

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

1. ORIGINAL CONTRACT SUM.....	\$558,000.00
2. NET CHANGE BY CHANGE ORDERS.....	\$25,783.00 CONTRACTOR:
3. CONTRACT SUM TO DATE (Line 1 ± 2).....	\$583,783.00 By:
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703).....	\$367,080.00 State of: Nebraska
5. RETAINAGE:	County of: Buffalo
a. 5.00% of Completed Work	Subscribed and sworn to before
(Column D + E on G703: \$367,080.00) =	me this 28th
b. 0.00% of Stored Material	Notary Public: Deborah Beckwith
(Column F on G703: \$0.00) =	My Commission expires: 6/22/30
Total Retainage (Lines 5a + 5b or Total in Column I of G703).....	\$18,354.00

7-27-2026

Date:



day of July, 2026

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

6. TOTAL EARNED LESS RETAINAGE.....	\$167,768.10
(Line 4 Less Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT.....	
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE.....	\$167,768.10
9. BALANCE TO FINISH, INCLUDING RETAINAGE	
(Line 3 less Line 6)	

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$25,783.00	\$0.00
Total approved this Month	\$0.00	\$0.00
TOTALS	\$25,783.00	\$0.00
NET CHANGES by Change Order		\$25,783.00

Brad Beland Date: 08/07/2026

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.



AIA Document G703[®] – 1992

Continuation Sheet

AIA Document G703[®], Application and Certification for Payment, or G732[™], Application and Certificate for Payment, Construction Manager as Adviser Edition, containing Contractor's signed certification is attached.
Use Column I on Contracts where variable retainage for line items may apply.

REVIVE Meeting Room
Renovation
2205 Osborne Drive East
Hastings, NE 68901

APPLICATION NO:

003

APPLICATION DATE:

07-28-2026

PERIOD TO:

July 28, 2026

ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D ÷ E - F)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D ÷ E)						
0	Procurement and Contracting Requirements	19,940.00	17,940.00		0.00	0.00	17,940.00	2,000.00	0.00
2	Existing Conditions	44,333.00	44,333.00		0.00	0.00	44,333.00	0.00	0.00
3	Concrete	6,000.00	4,500.00		0.00	0.00	4,500.00	1,500.00	0.00
4	Masonry	1,333.00	0.00		1,333.00	0.00	1,333.00	0.00	0.00
5	Metals	25,760.00	24,960.00		800.00	0.00	25,760.00	0.00	0.00
6	Wood, Plastics, Composites	7,333.00	6,000.00		0.00	0.00	6,000.00	1,333.00	0.00
7	Thermal and Moisture Protection	2,733.00	333.00		0.00	0.00	333.00	2,400.00	0.00
8	Openings	46,815.00	0.00		20,474.00	0.00	20,474.00	26,341.00	0.00
9	Finishes	129,120.00	31,800.00		17,667.00	0.00	49,467.00	79,653.00	0.00
10	Specialties	58,824.00	4,099.00		16,395.00	0.00	20,494.00	38,330.00	0.00
21	Fire Suppression	19,467.00	0.00		14,600.00	0.00	14,600.00	4,867.00	0.00
22	Plumbing	15,707.00	11,780.00		3,927.00	0.00	15,707.00	0.00	0.00
23	HVAC	80,000.00	0.00		64,000.00	0.00	64,000.00	16,000.00	0.00
26	Electrical	100,635.00	31,197.00		25,159.00	0.00	56,356.00	44,279.00	0.00
COR 1	Water line support	1,111.00	1,111.00		0.00	0.00	1,111.00	0.00	0.00
COR 3	Raise water line	7,488.00	7,488.00		0.00	0.00	7,488.00	0.00	0.00
COR 4	remove and cap existing water lines	4,539.00	4,539.00		0.00	0.00	4,539.00	0.00	0.00
COR 6	CPR-01	12,243.00	0.00		12,243.00	0.00	12,243.00	0.00	0.00
COR 8	Asbestors Testing	402.00	402.00		0.00	0.00	402.00	0.00	0.00
	GRAND TOTAL	583,783.00	190,482.00		176,598.00	0.00	367,080.00	216,703.00	0.00

Submitted By: Lori Ferguson
South Central Economic Development District, Inc.
Date Submitted: August 13, 2026

Council Meeting Date: August 24, 2026
Project: Hastings 24-PWF-001
Agenda Item: Approve Draw Request

AGENDA ITEM SUMMARY SHEET

Description of Agenda Item:

Agenda Item #414: Approval of Drawdown Request for CDBG funds for \$129,013.67. The draw request reflects the following amounts:

- Pay Estimate #3 - work completed by Duncan Theis on the Public Works Facilities (Revive) Project (24-PWF-001). **This submission is subject to the approval of PE #3 by the Revive Board of Directors.** Total pay estimate amount is \$167,768.10.
- The City of Hastings is the grantee for the Community Development Block Grant (CDBG) 24-PWF-001, the Revive Renovation 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/Businesses affected by this action:

City of Hastings, Duncan-Theis, Revive, SCEDD, the Nebraska State Dept. of Economic Development (DED),

Why is Council action 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: (Ordinance, Resolution, Motion) Motion

Suggested Motion: Approve **subject to approval of the Revive Board of Directors**

Are there any deadlines associated with this action? No

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-PWF-001	Federal Identification Number 47-6006221	DUNS Number 076980556	UEI Number EL29BJC4KB19	SAM Expiration Date 06/26/2027	Number sequence order of funds 7	Final Drawdown No	DED Program Representative Nicole Bartels/Chelsea Egenburger

Part I – STATUS OF FUNDS

1. CDBG Funds Received to Date	\$ 157,779.13
2. Add: Program Income Received to Date (exclude RLF)	\$ 0.00
3. Subtotal	\$ 157,779.13
4. Less: Federal Funds Disbursed To Date (Must Agree To Total Of Part II, Line 3)	\$ 157,779.13
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	03P Health Facilities	03P Const. Management	21A General Admin	0			TOTAL
1. Total Cash Requirements To Date	\$ 348,726.00	\$ 2,846.25	\$ 15,776.25				\$ 367,348.50
2. Less: Local Funds Disbursed (includes RLF) (exclude Program Income)	\$ 80,555.70	\$ 0.00	\$ 0.00				\$ 80,555.70
3. Less: Federal Funds Disbursed (include Program Income) Total Must Agree To Part I, Line 4 (exclude RLF)	\$ 139,156.63	\$ 2,846.25	\$ 15,776.25				\$ 157,779.13
4. Total Current Cash Requirements	\$ 129,013.67						\$ 129,013.67
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							\$ 129,013.67

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

WORK ORDER ENGINEERING ESTIMATE

HASTINGS UTILITIES

HASTINGS, NEBRASKA

Name of Department: Water

Subaccount(s): 33220

33250

Work Order No.: WA-147

Budget Item No.: 3.22 2025/2026

Budget Item Amt: \$200,000

DESCRIPTION AND LOCATION:

Water Extension District 2026-1 Lakeview 11th Subdivision.

PURPOSE OF WORK IMPROVEMENT:

New Development

CONTRIBUTIONS/REMARKS:

Estimated Cost	Amount	Attached Map or DWG No.:	
1. Material to be Purchased	\$1,000.00	Sheet No.:	
2. Material from Stock	0.00	Date Work to be Started:	8/1/2026
3. Labor	7,800.00	Date Work to be Finished:	
4. Truck Usage	0.00	Checked By:	Date
5. Equipment Usage	0.00	Keith Miller	8/13/2026
6. Contract Amount (HU2026-77)	112,733.45	Checked By:	Date
7. District Creation	600.00	<i>Brandon Lubken 8/13/26</i> Brandon Lubken 8/13/26 (Aug 13, 2026 14:34:38 CDT)	
8.		Approved By:	Date
SUBTOTAL	\$122,133.45	<i>Lee Vrooman</i> Lee Vrooman (Aug 13, 2026 15:22:10 CDT)	
Less Developer Contribution		Director of Engineering	
		Approved By:	Date
		Hastings City Council	
		Authorized By:	Date
		<i>Derek Zewler</i> Derek Zewler (Aug 13, 2026 15:30:32 CDT)	
TOTAL ESTIMATED COST OF WORK ORDER	\$122,133.45	Manager	

HASTINGS UTILITIES, HASTINGS, NEBRASKA

Work Order No.: WA-147
 B.I. No.: 3.22
 B.I. Yr.: 2025/2026

LABOR AND EQUIPMENT ESTIMATE

Classification of Labor or Equipment to be Used		No of Hr/Mi/Ft	Cost Per Unit	Subtotal	Total Cost
LABOR:	Engineering Department	130	60.00	7,800.00	\$7,800.00
	Water Department	0	55.00	0.00	
	Gas Department	0	55.00	0.00	
	TOTAL - LABOR				
TRUCKS:	Trucks 22 & 23 (Hours)			0.00	\$0.00
	Trucks 24 & 28 (Hours)			0.00	
	Trucks 25 & 26 (Hours)			0.00	
	Truck (Hours)			0.00	
				0.00	
				0.00	
	TOTAL - TRUCKS USAGE				
EQUIPMENT:	Air Compressor (Hours)			0.00	\$0.00
	Backhoe (Hours)			0.00	
	Boring Machine or Bore (Feet)			0.00	
	Packer (Hours)			0.00	
	Trench (Feet)			0.00	
	Skid Steer			0.00	
	Hydra Tamp (Hours)			0.00	
	Spoil Vac (Hours)			0.00	
TOTAL - EQUIPMENT USAGE				\$0.00	
TOTAL COST ALL LABOR AND EQUIPMENT ESTIMATE				\$7,800.00	

MATERIAL ESTIMATE

Quantity	Stock Number	Description	Unit Price	Stock Material	New Material
		Pipe Cleaning		-	\$ 1,000.00
				-	
				-	
				-	
				-	
				-	
				-	
				-	
				-	
				-	
				-	
				-	
				-	
		TOTAL		\$ -	\$ 1,000.00

Estimated By: _____

Date: _____

WA-147 Water Extension District 2026-1 Lakeveiw 11th Addition

Final Audit Report

2026-08-13

Created:	2026-08-13
By:	Renae Griess (rgriess@cityofhastings.org)
Status:	Signed
Transaction ID:	CBJCHBCAABAAGaUuStYBwBFZVee8Nn0yD4OMGLOoKex3

"WA-147 Water Extension District 2026-1 Lakeveiw 11th Addition" History

-  Document created by Renae Griess (rgriess@cityofhastings.org)
2026-08-13 - 7:31:50 PM GMT
-  Document emailed to blubken@cityofhastings.org for signature
2026-08-13 - 7:32:37 PM GMT
-  Email viewed by blubken@cityofhastings.org
2026-08-13 - 7:33:17 PM GMT
-  Signer blubken@cityofhastings.org entered name at signing as Brandon Lubken 8/13/26
2026-08-13 - 7:34:36 PM GMT
-  Document e-signed by Brandon Lubken 8/13/26 (blubken@cityofhastings.org)
Signature Date: 2026-08-13 - 7:34:38 PM GMT - Time Source: server - Signature Appearance Selected: TYPE
-  Document emailed to lvrooman@cityofhastings.org for signature
2026-08-13 - 7:34:40 PM GMT
-  Email viewed by lvrooman@cityofhastings.org
2026-08-13 - 7:35:17 PM GMT
-  Signer lvrooman@cityofhastings.org entered name at signing as Lee Vrooman
2026-08-13 - 8:22:08 PM GMT
-  Document e-signed by Lee Vrooman (lvrooman@cityofhastings.org)
Signature Date: 2026-08-13 - 8:22:10 PM GMT - Time Source: server - Signature Appearance Selected: TYPE
-  Document emailed to Derek Zeisler (dzeisler@cityofhastings.org) for signature
2026-08-13 - 8:22:12 PM GMT

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

2026-08-13 - 8:22:51 PM GMT

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

Signature Date: 2026-08-13 - 8:30:32 PM GMT - Time Source: server - Signature Appearance Selected: DRAW

 Agreement completed.

2026-08-13 - 8:30:32 PM GMT

WORK ORDER ENGINEERING ESTIMATE

HASTINGS UTILITIES

HASTINGS, NEBRASKA

Name of Department: Sewer

Subaccount(s): 4-311.3

Work Order No.: SW-393

Budget Item No.: 4.20 2025/26

Budget Item Amt: \$150,000

DESCRIPTION AND LOCATION:

Sanitary Sewer Ext Dist 2026-1 for Lakeview 11th Subdivision

PURPOSE OF WORK IMPROVEMENT:

Developer driven subdivision requiring sanitary sewer service

CONTRIBUTIONS/REMARKS:

Estimated Cost	Amount	Attached Map or DWG No.:	
1. Material to be Purchased	\$0.00	Sheet No.:	
2. Material from Stock	1.00	Date Work to be Started:	
3. Labor	6,000.00	Date Work to be Finished:	
4. Truck Usage	0.00	Checked By:	Date
5. Equipment Usage	0.00	<i>Keith Miller</i>	<i>8/13/2026</i>
6. Contract Amount (HU 2026-77)	102,206.37	Checked By:	Date
7. District Creation	600.00	<i>Brandon Lubken 8/13/26</i> Brandon Lubken 8/13/26 (Aug 13, 2026 15:37:17 CDT)	
8.		Approved By:	Date
SUBTOTAL	\$108,807.37	<i>Lee Vrooman</i> Lee Vrooman (Aug 13, 2026 15:38:41 CDT)	
Less Developer Contribution		Director of Engineering	
		Approved By:	Date
		Hastings City Council	
		Authorized By:	Date
		<i>Derek Ziegler</i> Derek Ziegler (Aug 13, 2026 16:11:30 CDT)	
TOTAL ESTIMATED COST OF WORK ORDER	\$108,807.37	Manager	

HASTINGS UTILITIES, HASTINGS, NEBRASKAWork Order No.: SW-393B.I. No.: 4.20B.I. Yr.: 2025/26**LABOR AND EQUIPMENT ESTIMATE**

Classification of Labor or Equipment to be Used		No of Hr/Mi/Ft	Cost Per Unit	Subtotal	Total Cost
LABOR:	Engineering Department (\$50)	100	60.00	6,000.00	\$6,000.00
	Electric Department	0	65.00	0.00	
	Gas Department	0	55.00	0.00	
	TOTAL - LABOR				
TRUCKS:	Trucks 22 & 23 (Hours)			0.00	\$0.00
	Trucks 24 & 28 (Hours)			0.00	
	Trucks 25 & 26 (Hours)			0.00	
	Truck (Hours)			0.00	
				0.00	
				0.00	
	TOTAL - TRUCKS USAGE				
EQUIPMENT:	Air Compressor (Hours)			0.00	\$0.00
	Backhoe (Hours)			0.00	
	Boring Machine or Bore (Feet)			0.00	
	Packer (Hours)			0.00	
	Trench (Feet)			0.00	
	Skid Steer			0.00	
	Hydra Tamp (Hours)			0.00	
	Spoil Vac (Hours)			0.00	
TOTAL - EQUIPMENT USAGE				\$0.00	
TOTAL COST ALL LABOR AND EQUIPMENT ESTIMATE				\$6,000.00	

MATERIAL ESTIMATE

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

Estimated By: _____

Date: 1/0/00

Page 2

SW-393 Lakeview 11th Subdivision

Final Audit Report

2026-08-13

Created:	2026-08-13
By:	Renae Griess (rgriess@cityofhastings.org)
Status:	Signed
Transaction ID:	CBJCHBCAABAAzqdBBrbvu-CAx_47luV22slfgBj4roH

"SW-393 Lakeview 11th Subdivision" History

-  Document created by Renae Griess (rgriess@cityofhastings.org)
2026-08-13 - 7:33:13 PM GMT
-  Document emailed to blubken@cityofhastings.org for signature
2026-08-13 - 7:33:56 PM GMT
-  Email viewed by blubken@cityofhastings.org
2026-08-13 - 7:34:41 PM GMT
-  Signer blubken@cityofhastings.org entered name at signing as Brandon Lubken 8/13/26
2026-08-13 - 8:37:15 PM GMT
-  Document e-signed by Brandon Lubken 8/13/26 (blubken@cityofhastings.org)
Signature Date: 2026-08-13 - 8:37:17 PM GMT - Time Source: server - Signature Appearance Selected: TYPE
-  Document emailed to lvrooman@cityofhastings.org for signature
2026-08-13 - 8:37:19 PM GMT
-  Email viewed by lvrooman@cityofhastings.org
2026-08-13 - 8:37:59 PM GMT
-  Signer lvrooman@cityofhastings.org entered name at signing as Lee Vrooman
2026-08-13 - 8:38:39 PM GMT
-  Document e-signed by Lee Vrooman (lvrooman@cityofhastings.org)
Signature Date: 2026-08-13 - 8:38:41 PM GMT - Time Source: server - Signature Appearance Selected: TYPE
-  Document emailed to Derek Zeisler (dzeisler@cityofhastings.org) for signature
2026-08-13 - 8:38:42 PM GMT
-  Email viewed by Derek Zeisler (dzeisler@cityofhastings.org)
2026-08-13 - 8:39:19 PM GMT



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

Signature Date: 2026-08-13 - 9:11:30 PM GMT - Time Source: server - Signature Appearance Selected: DRAW



Agreement completed.

2026-08-13 - 9:11:30 PM GMT



Adobe Acrobat Sign

Department: Engineering
Staff Contact: Lee Vrooman
Council Meeting Date: 8/24/2026

AGENDA ITEM SUMMARY SHEET

Description of Item:

Approval of the contract with Van Kirk Bros Contracting for the Lakeview 11th Subdivision Water & Sanitary Sewer Extension District 2026-01

Names of People/Business affected by this action:

City of Hastings, Developer, Van Kirk Bros Contracting

Why Council action is required:

Council approval is required

Type of action requested:

Motion

Suggested motion:

Motion to approve the contract with Van Kirk Bros Contracting for the Lakeview 11th Subdivision Water & Sanitary Sewer Extension District 2026-01

Deadlines associated with action:

Department head comments:

Two bids were opened on August 12th for Lakeview 11th Subdivision Water and Sanitary Sewer Extension District 2026-01. Van Kirk Brothers Contracting was the low at \$214,939.82 with no exceptions. Contract completion date for the work is November 1, 2026.

Recommend Approval

City Administrator comments:



To: Derek Zeisler, Manager of Utilities
From: Keith Miller, Lead Engineer Utilities
Date: August 13, 2026
Subject: Bid Evaluation for "Lakeview 11th Subdivision Water and Sanitary Sewer Extension District 2026-01"
Formal Contract No. HU 2026-77

On August 12, 2026, bids were opened for the above-mentioned project. This project is developer driven and will be completed with extension district.

BIDDER	Bid Surety	Exceptions	Total
Van Kirk Brothers	5%	No	\$214,939.82
The Diamond Engineering Co	5%	No	\$235,129.45

The bid package was sent to 9 utility contractors, most of whom regularly complete infrastructure projects in the tri-city region. In addition, the package was posted on our website, the newspaper, and available in 4 local plan rooms. Contractor interest was average for a project with this scope.

The project is not in the budget and will be completed using "Miscellaneous Improvement Projects" for both the water (\$200K) and sewer (\$150K).

The project pricing is higher than initial engineers estimate, but the developer has indicated his desire to proceed forward with awarding the contract.

Contract completion date is November 1, 2026 with the exact start date to be determined upon award of contract.

Staff recommend the project be awarded to Van Kirk Bros Contracting of Sutton, NE for a total of \$214,939.82 which is the lowest and best bid for the City of Hastings.

AGREEMENT

THIS AGREEMENT, made and entered into this 24th day of August 2026, by and between the City of Hastings, Party of the First Part, hereinafter called the "Purchaser" or "City", and Van Kirk Bros. Contracting of (town) Sutton in the State of Nebraska, Party of the Second Part, hereinafter called the "Contractor".

WITNESSETH: THAT,

WHEREAS: The Purchaser has caused the necessary contract documents to be prepared for defining material, equipment, and/or labor to be supplied to the City of Hastings and delivered complete as specified in the accompanying contract documents.

WHEREAS: The Purchaser has advertised for bids from Contractors, has received said bids, analyzed same and duly awarded a contract to the "Contractor", "Party of the Second Part", for material, equipment, and/or labor as hereinafter set forth and as stated more in detail in the Proposal and related contract documents to wit; Notice to Bidders, Instructions to Bidders, Specifications; all of which documents are attached hereto and made a part of this Contract.

NOW, THEREFORE: It is hereby agreed that for the sum of two hundred fourteen thousand, nine hundred thirty-nine and 82/100. (\$214,939.82)

to be paid by the Purchaser, within Thirty (30) days after the acceptance of material, equipment, and/or labor by the Purchaser, to the Contractor, the Contractor agrees to furnish all materials, equipment, and/or labor as required by the accompanying specifications, and the aforesaid contract documents, for **Lakeview 11th Subdivision Water & Sanitary Sewer Extension District 2026-01 HU 2026-77**

All materials, equipment, and/or labor shall be in accordance with the accompanying contract documents and specifications which are as much a part of this Agreement as if repeated verbatim herein.

It is further agreed that the Contractor will start work promptly, furnish the necessary drawings promptly and complete the work in the number of days set forth in the Proposal.

IN WITNESS WHEREOF: The Parties of the First and Second Parts have hereto set their hands and seals on the day and year above written.

CITY OF HASTINGS
Party of the First Part

By: _____

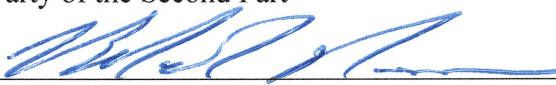
Date: _____

ATTEST:

City Clerk

SEAL

CONTRACTOR
Party of the Second Part


By: Michael Newman

Title: President

Date: Aug 14, 2026

APPROVED TO FORM:

City Attorney

Note: If executed by one other than President, Partner or the individual Owner, a Power-of-Attorney authorizing execution should accompany this Contract.

Department: Engineering
Staff Contact: Lee Vrooman
Council Meeting Date: 8/24/2026

AGENDA ITEM SUMMARY SHEET

Description of Item:

Approval of the contract with Gehring Construction for the Lakeview 11th Subdivision Paving Project

Names of People/Business affected by this action:

City of Hastings, Developer, Gehring Construction

Why Council action is required:

Council approval is required

Type of action requested:

Motion

Suggested motion:

Motion to approve the contract with Gehring Construction for the Lakeview 11th Subdivision Paving Project

Deadlines associated with action:

Department head comments:

Four bids were opened on August 12th for Lakeview 11th Subdivision Paving Project associated with Street Improvement District 2026-1. Gehring Construction from Columbus, NE, was the low bid at \$177,205.50 with no exceptions. Work is anticipated to start November 1, 2026 and be complete by December 15, 2026.

Recommend Approval

City Administrator comments:



To: Lee Vrooman, Director of Engineering
From: Steve Riehle, Lead Engineer Public Works
Date: August 13, 2026
Subject: Bid Evaluation for “Lakeview 11th Subdivision Paving District
Paving District Number 2026-1
Formal Contract Number CH2026-48

This project is developer driven and with the paving completed as an assessment district. The Advertisement for Bids was posted on the City’s website and published in the Hastings Tribune in accordance with City bidding requirements. Bid documents were also made available to area contractors and plan rooms. Contractor interest was high for this project.

Bids were opened on Wednesday, August 12, 2026, at 4:00 p.m. and are summarized below:

BIDDER	Acknowledge Addendum(s)	Bid Surety	Exceptions	Total Bid
The Diamond Engineering Company of Grand Island	Yes	Yes	No	\$198,448.85
High Plains Roadworx, LLC of Hastings	Yes	Yes	No	\$263,463.71
Werner Construction Co. of Hastings	Yes	Yes	No	\$210,814.25
Gehring Construction & Ready Mix Co., Inc. of Columbus	Yes	Yes	No	\$177,205.50

The bid specifications require the paving contractor to coordinate the grading and paving work with the water/sewer contractor for this subdivision.

Start Date: The bid specifications included an anticipated start date for paving of “November 1, 2026, or when water/sewer construction is complete”. The Gehring Construction listed November 1, 2026, as their earliest start date.

Completion Date: The bid specifications included a completion date for the paving of December 15, 2026. Gehring Construction did not take exception to the completion date.

Engineering’s recommendation is to award the contract to Gehring Construction & Ready Mix Co., Inc. as the lowest responsible bidder and best bid for the City of Hastings.

Steven P. Riehle
Lead Engineer – Public Works
Engineering Department

AGREEMENT

THIS AGREEMENT, made and entered into this 24th day of August 2026, by and between the City of Hastings, Party of the First Part, hereinafter called the "Purchaser" or "City", and Gehring Construction & Ready Mix Co., Inc. of (town) Columbus in the State of Nebraska, Party of the Second Part, hereinafter called the "Contractor".

WITNESSETH: THAT,

WHEREAS: The Purchaser has caused the necessary contract documents to be prepared for defining material, equipment, and/or labor to be supplied to the City of Hastings and delivered complete as specified in the accompanying contract documents.

WHEREAS: The Purchaser has advertised for bids from Contractors, has received said bids, analyzed same and duly awarded a contract to the "Contractor", "Party of the Second Part", for material, equipment, and/or labor as hereinafter set forth and as stated more in detail in the Proposal and related contract documents to wit; Notice to Bidders, Instructions to Bidders, Specifications; all of which documents are attached hereto and made a part of this Contract.

NOW, THEREFORE: It is hereby agreed that for the sum of one hundred seventy-seven thousand, two hundred five and 50/100. (\$177,205.50)

to be paid by the Purchaser, within Thirty (30) days after the acceptance of material, equipment, and/or labor by the Purchaser, to the Contractor, the Contractor agrees to furnish all materials, equipment, and/or labor as required by the accompanying specifications, and the aforesaid contract documents, for **Lakeview 11th Subdivision Paving Project CH 2026-48.**

All materials, equipment, and/or labor shall be in accordance with the accompanying contract documents and specifications which are as much a part of this Agreement as if repeated verbatim herein.

It is further agreed that the Contractor will start work promptly, furnish the necessary drawings promptly and complete the work in the number of days set forth in the Proposal.

IN WITNESS WHEREOF: The Parties of the First and Second Parts have hereto set their hands and seals on the day and year above written.

CITY OF HASTINGS
Party of the First Part

By: _____

Date: _____

ATTEST:

City Clerk

CONTRACTOR
Party of the Second Part

SEAL

By: _____

Title: _____

Date: _____

APPROVED TO FORM:

City Attorney

Note: If executed by one other than President, Partner or the individual Owner, a Power-of-Attorney authorizing execution should accompany this Contract.

Department: Engineering
Staff Contact: Lee Vrooman
Council Meeting Date: 8/24/2026

AGENDA ITEM SUMMARY SHEET

Description of Item:

Approval of the contract with Environmental Services, Inc. for the Former Middle School Asbestos-Containing Materials (ACM) Abatement

Names of People/Business affected by this action:

City of Hastings, Developer, Environmental Services, Inc.

Why Council action is required:

Council approval is required

Type of action requested:

Motion

Suggested motion:

Motion to approve the contract with Environmental Services, Inc. for the Former Middle School Asbestos-Containing Materials (ACM) Abatement

Deadlines associated with action:

Department head comments:

This project is for removal of asbestos containing materials in the Former Middle School and is funded through a \$475,000 EPA Brownfield grant. Bids were opened on August 11, 2026 and 7 bids were received. Bids were evaluated on both the base bid and the potential for change orders using the unit prices included on the Proposal Sheet. Based on this evaluation, Environmental Services, Inc. of Norfolk, Nebraska was the lowest evaluated and best bid for the City of Hastings at a cost of \$195,000. Work is scheduled to start in September and is anticipated to be completed by the end of the year.

Recommend Approval

City Administrator comments:

AGREEMENT

THIS AGREEMENT, made and entered into this 24th day of August 2026, by and between the City of Hastings, Party of the First Part, hereinafter called the "Purchaser" or "City", and Environmental Services, Inc. of (town) Norfolk in the State of Nebraska, Party of the Second Part, hereinafter called the "Contractor".

WITNESSETH: THAT,

WHEREAS: The Purchaser has caused the necessary contract documents to be prepared for defining material, equipment, and/or labor to be supplied to the City of Hastings and delivered complete as specified in the accompanying contract documents.

WHEREAS: The Purchaser has advertised for bids from Contractors, has received said bids, analyzed same and duly awarded a contract to the "Contractor", "Party of the Second Part", for material, equipment, and/or labor as hereinafter set forth and as stated more in detail in the Proposal and related contract documents to wit; Notice to Bidders, Instructions to Bidders, Specifications; all of which documents are attached hereto and made a part of this Contract.

NOW, THEREFORE: It is hereby agreed that for the sum of one hundred ninety-five thousand and 00/100. (\$195,000.00)

to be paid by the Purchaser, within Thirty (30) days after the acceptance of material, equipment, and/or labor by the Purchaser, to the Contractor, the Contractor agrees to furnish all materials, equipment, and/or labor as required by the accompanying specifications, and the aforesaid contract documents, for **Hastings Former Middle School Asbestos Containing Materials (ACM) Abatement CH 2026-43.**

All materials, equipment, and/or labor shall be in accordance with the accompanying contract documents and specifications which are as much a part of this Agreement as if repeated verbatim herein.

It is further agreed that the Contractor will start work promptly, furnish the necessary drawings promptly and complete the work in the number of days set forth in the Proposal.

IN WITNESS WHEREOF: The Parties of the First and Second Parts have hereto set their hands and seals on the day and year above written.

CITY OF HASTINGS
Party of the First Part

By: _____

Date: _____

ATTEST:

City Clerk

SEAL

CONTRACTOR
Party of the Second Part

By: _____

Title: _____

Date: _____

APPROVED TO FORM:

City Attorney

Note: If executed by one other than President, Partner or the individual Owner, a Power-of-Attorney authorizing execution should accompany this Contract.



To: Randy Chick
From: Lee Vrooman
Date: August 18, 2026
Subject: Bid Evaluation for Former Middle School ACM Abatement
Contract No. CH 2026-43

On August 11, 2026 bids were opened for the Former Middle School ACM Abatement. A summary of the bids is given below:

BIDDER	Exceptions	Total
Jamco Abatement Services Omaha, NE	No	\$173,118
Great Plains Asbestos Control Kearney, NE	No	\$183,400
Bockmann LLC Lincoln, NE	No	\$440,000
McGill Asbestos Abatement LLC Omaha, NE	No	\$199,950
Environmental Services Inc. Norfolk, NE	Yes	\$195,000
Horsley Specialties Inc. Rapid City, SD	No	\$308,275
Earth Services and Abatement Des Moines, IA	No	\$875,000

The Former Middle School ACM Abatement project is being funded by an \$475,000 EPA Brownfield grant. The bid package was sent directly to 25 qualified asbestos removal contractors, advertised in the Hastings Tribune and advertised on the City of Hastings website. From that we received 7 bids as summarized above.

The four lowest bids were evaluated not only on the base bid as shown above but also on the unit prices supplied with each bid. The unit prices are to be used for all change order work that is not included in the base bid. Language on the Proposal Sheet states “City of Hastings may at its own discretion delete any project item prior to award of contract. Award will also consider alternate materials as noted in the

proposal form. Award will consider lowest and best combination of alternate materials and prices". In this case, alternate materials mean the unit pricing to be used for change orders.

Based on a review of the unit prices and the potential for unknowns in an older building, it determined that Jamco and Environmental Services Inc. were the two lowest evaluated bids to be further analyzed. The Asbestos Survey Report called out a window located on the north side of the building as having caulking containing asbestos. The building contains 60 plus windows. Evaluating the difference in unit cost for window removal shows that Environmental Services Inc. is the evaluated low bid if more than 14 windows are removed. With the number of windows in the building, it is reasonable to anticipate more than 14 windows requiring removal.

Environmental Services Inc. did have an exception of "ESI will not be held liable for any damages that may occur during the process of abatement". The exception was related to the window removals. Staff followed up with further questions to ESI on methods of window removal and are comfortable that the process they are proposing will not cause extra-ordinary damages.

Staff recommends that the project be awarded to Environmental Services, Inc. of Norfolk, Nebraska for a total of \$195,000 as the lowest evaluated and best bid for the City of Hastings.

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: 09/12-2026 Event Name: Junk Street
Contact Person: Tammy Orthmann Phone: 402-705-9094
Address: 2622 Market Lane Hastings NE 68901
Email: bathblissgifts@gmail.com Daytime Phone: 402-705-9094
Name of Organization Hosting Event: Bath Bliss Gifts
Type of Organization: Corporation LLC Other If Other, provide name: Sole Ownership
Type of Event: Outdoor shopping market featuring vintage and handmade items
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:

1ST OPTION IS TO CLOSE OFF DENVER AVE BETWEEN 1ST STREET AND 3RD STREET. 2ND STREET WILL REMAIN AVAILABLE. ALLEYS IN THE AREA WILL BE CLOSED OFF. THIS OPTION WILL ALSO INCLUDE CLOSING OFF THE PARKING LOT BEHIND CITY HALL. IF THE PARKING LOT IS NOT AVAILABLE, THE 2ND OPTION IS TO CLOSE OFF HASTINGS AVE BETWEEN 1ST AND 3RD STREETS, WITH 2ND STREET REMAINING OPEN. THE CRA HAS GRANTED US PERMISSION TO USE THE GRASS LOT.

Event Location: STATED ABOVE. INSURANCE IS PENDING.

- 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: 9:00 am * Start Time Needed to Set Up & Access Area (if applies): 7:00am

Event End Time: 3:00pm * Ending Time Needed to Clean up Area (if applies): 5:00pm

***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.

Tamera Orthmann

08-11-2026

Authorized Signature for Host Organization

Date

Authorized Signature – City of Hastings

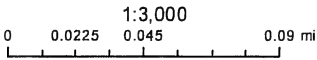
Date of Council Approval

Official Office Use Only

JUNK STREET MAP

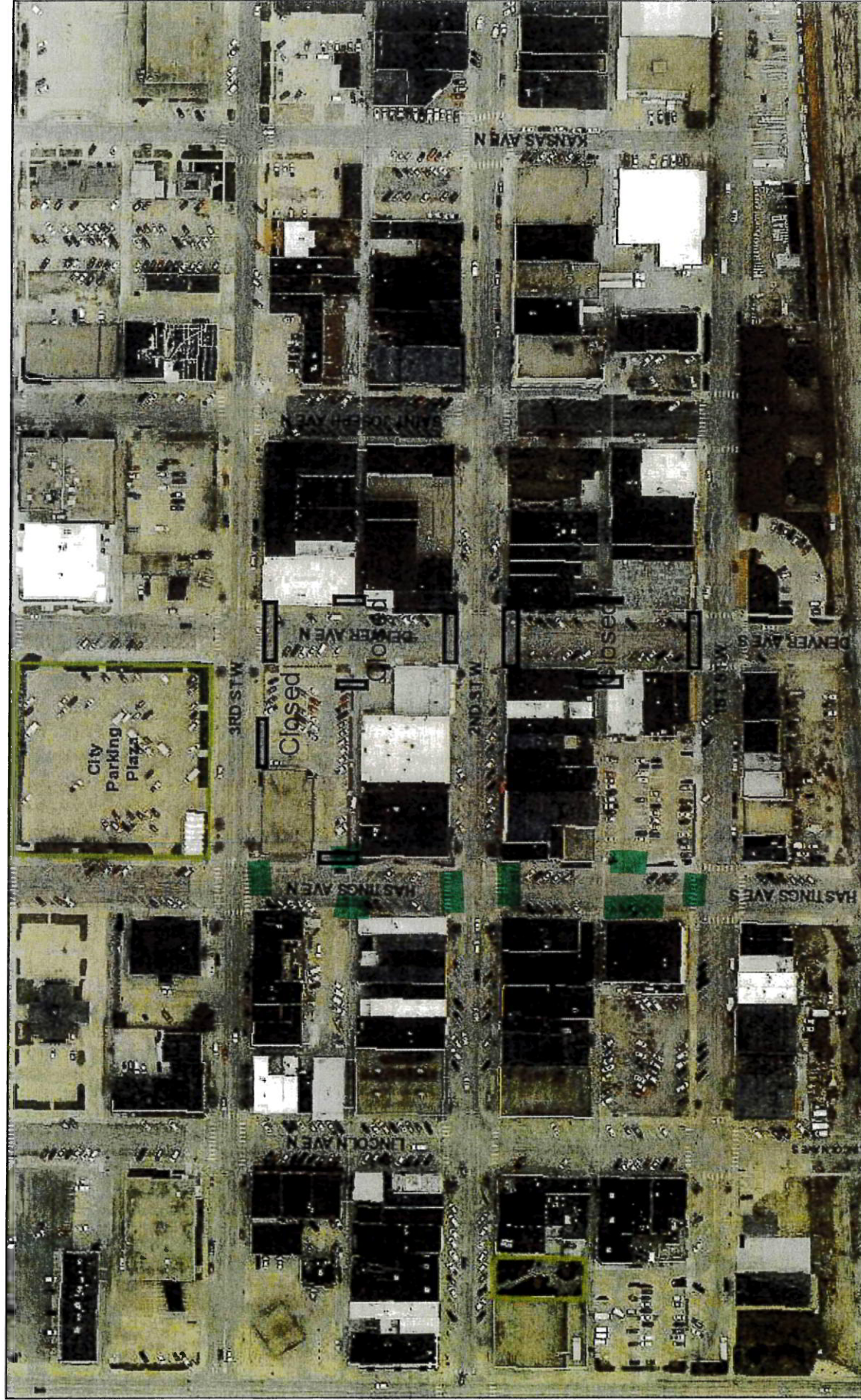


August 9, 2019



Adams County, City of Hastings & Hastings Utilities GIS Mapping

JUNK STREET MAP



August 9, 2019

1:3,000

0.0225 0.045 0.09 mi



Represents 2025 map

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: 09/19/2026 Event Name: United Way Plane Pull
Contact Person: Jami Tomlin Phone: 402-461-8412
Address: 211 N Burlington Ave
Email: jami@unitedwayscne.org Daytime Phone: 402-461-8412
Name of Organization Hosting Event: United Way of South Central Nebraska
Type of Organization: ☐ Corporation ☐ LLC ☒ Other If Other, provide name: Non Profit
Type of Event: Community Engagement
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:

Competitive team plane pull

Kids fun zone

Community engagement booths

**Event has been approved with the FAA

Event Location: Hastings Municipal Airport

- 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: 9:00 am * Start Time Needed to Set Up & Access Area (if applies): 8:00 am

Event End Time: 1:00 pm * Ending Time Needed to Clean up Area (if applies): 1:00 pm

***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.

Jami Tomlin

08-13-2026

Key: da16dad2-fe93-4831-b039-94fd0dce1735
Authorized Signature for Host Organization

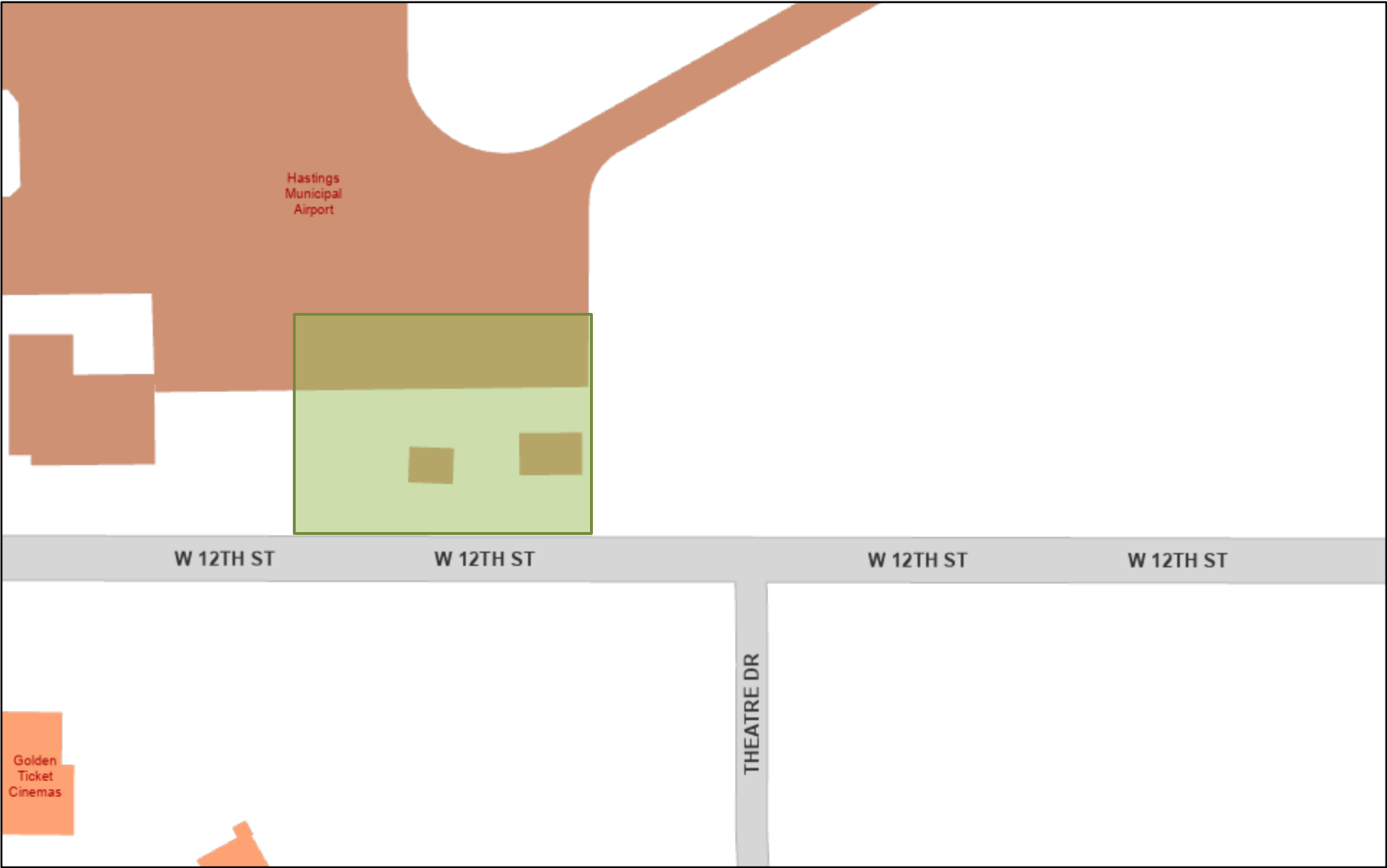
Date

Authorized Signature – City of Hastings

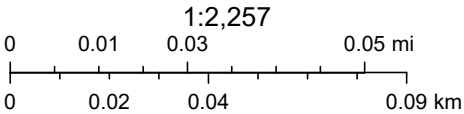
Date of Council Approval

Official Office Use Only

Event Map



8/13/2026, 3:21:04 PM



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

06/29/2026

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 Stuehrenberg Agency, Inc. 2505 OSBORNE DR WEST P.O. BOX 2065 HASTINGS NE 68902-2065	CONTACT NAME: TINA ASCHOFF PHONE (A/C, No, Ext): (402) 462-4301 FAX (A/C, No): (402) 462-2355 E-MAIL ADDRESS: tina@stuinsure.com <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="text-align: center;">INSURER(S) AFFORDING COVERAGE</th> <th style="text-align: center;">NAIC #</th> </tr> <tr> <td>INSURER A: Owners Insurance Company</td> <td style="text-align: center;">32700</td> </tr> <tr> <td>INSURER B: Auto-Owners Insurance Co</td> <td style="text-align: center;">18988</td> </tr> <tr> <td>INSURER C:</td> <td></td> </tr> <tr> <td>INSURER D:</td> <td></td> </tr> <tr> <td>INSURER E:</td> <td></td> </tr> <tr> <td>INSURER F:</td> <td></td> </tr> </table>	INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A: Owners Insurance Company	32700	INSURER B: Auto-Owners Insurance Co	18988	INSURER C:		INSURER D:		INSURER E:		INSURER F:	
INSURER(S) AFFORDING COVERAGE	NAIC #														
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INSURER E:															
INSURER F:															
INSURED United Way Of South Central 211 N Burlington Ave Hastings NE 68901-5032															

COVERAGES**CERTIFICATE NUMBER:** CL2662902815**REVISION NUMBER:**

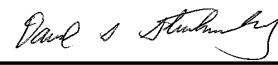
THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE 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. LIMITS SHOWN ARE INCLUSIVE OF AMOUNTS REQUESTED BY THE CERTIFICATE HOLDER AND MAY NOT REFLECT POLICY LIMIT AMOUNTS IN EXCESS OF THOSE REQUESTED. *Not Applicable in WY

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						EACH OCCURRENCE \$ 1,000,000
	☐ CLAIMS-MADE ☒ OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000
							MED EXP (Any one person) \$ 10,000
							PERSONAL & ADV INJURY \$ 1,000,000
							GENERAL AGGREGATE \$ 2,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						PRODUCTS - COMP/OP AGG \$ 2,000,000
	☒ POLICY ☐ PRO-JECT ☐ LOC						Cyber Liability \$ 100,000
	OTHER:						
A	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000
	☐ ANY AUTO						BODILY INJURY (Per person) \$
	☐ OWNED AUTOS ONLY						BODILY INJURY (Per accident) \$
	☐ HIRED AUTOS ONLY						PROPERTY DAMAGE (Per accident) \$
	☒ SCHEDULED AUTOS NON-OWNED AUTOS ONLY						\$
B	☒ UMBRELLA LIAB						EACH OCCURRENCE \$ 1,000,000
	☒ EXCESS LIAB						AGGREGATE \$ 1,000,000
	☐ CLAIMS-MADE						\$
	DED RETENTION \$						
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY						PER STATUTE OTH-ER
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	Y / N					E.L. EACH ACCIDENT \$ 500,000
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE \$ 500,000
							E.L. DISEASE - POLICY LIMIT \$ 500,000

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

Certificate holder is additional insured for general liability, auto liability and umbrella liability if required by written contract executed prior to loss. Primary & noncontributory status is governed by the terms & conditions of the insurance policies of all parties to the contract. Waiver of Subrogation applies for general liability, auto liability and umbrella liability and workers compensation if required by written contract executed prior to loss.

CERTIFICATE HOLDER**CANCELLATION**

City of Hastings 220 North Hastings Ave 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 
---	--



August 19, 2026

TO: Mayor and Council

FROM: Tyler Ficken, City Clerk

SUBJECT: Objections to Street Improvement District No. 2026-1 Lakeview 11th Subdivision

On July 13, 2026 the Council passed Ordinance 4835 creating Street Improvement District No. 2026-1.

State law provides that owners of record title representing more than 50% of the front footage of the property abutting or adjoining the street to be improved within any district can file with the City Clerk written objections within 20 days of the first publication of the Notice of Creation. The first publication of the Notice of Creation of Street Improvement District 2026-1 was July 29, 2026, therefore the deadline for filing written objections was August 18, 2026.

Please be advised that the City Clerk's Office received no objections to the creation of Street Improvement District 2026-1. This letter has been forwarded to the City Engineer for determination of the validity of Ordinance No. 4835.

cc: Mark Funkey, City Administrator
Lee Vrooman, City Engineer

Department: City Clerk
Staff Contact: Lori Vorderstrasse, Tyler Ficken
Council Meeting Date: 8/24/2026

AGENDA ITEM SUMMARY SHEET

Description of Item:

Public hearing on the application of Banimart 11, LLC dba "S Mart 10" for a Class "D" Liquor License (Beer, Wine, Spirits, Off Sale) at 500 S. Burlington Avenue.

Resolution No. 2026-47 approving the application of Banimart 11, LLC dba "S Mart 10" for a Class "D" Liquor License at 500 S. Burlington Avenue.

Names of People/Business affected by this action:

Citizens of Hastings

Why Council action is required:

State Statutes

Type of action requested:

Resolution

Suggested motion:

Resolution No. 2026-47 approving the application of Banimart 11, LLC dba "S Mart 10" for a Class "D" Liquor License at 500 S. Burlington Avenue.

Deadlines associated with action:

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

Department head comments:

This license is being applied for due to a change in ownership. The current licensee at this location is CF Altitude, LLC dba "Alta #6216" and they hold a Class "D" Liquor License. A Temporary Operation Permit (TOP) was applied for by Banimart 11, LLC and was issued by the Nebraska Liquor Control Commission for a 90 day period until their Retail Class "D" Liquor License can be approved and issued. A Class "D" Liquor License is for retail sale of beer, wine, spirits, off sale.

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

City Administrator comments:

RESOLUTION NO. 2026-47

BE IT RESOLVED by the Mayor and City Council of the City of Hastings, Nebraska, that after hearing had as required by law, consideration of the facts of this application, the Nebraska Liquor Control Act, and the pertinent city ordinances of the City of Hastings, Nebraska, the Hastings City Council hereby recommends that the application of Banimart 11, LLC dba "S Mart 10" for a Class "D" Liquor License at 500 S. Burlington Avenue, Hastings, Nebraska, be approved.

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

PASSED AND APPROVED this _____ day of _____, 2026.

George J. J. Beckby, Mayor

ATTEST:

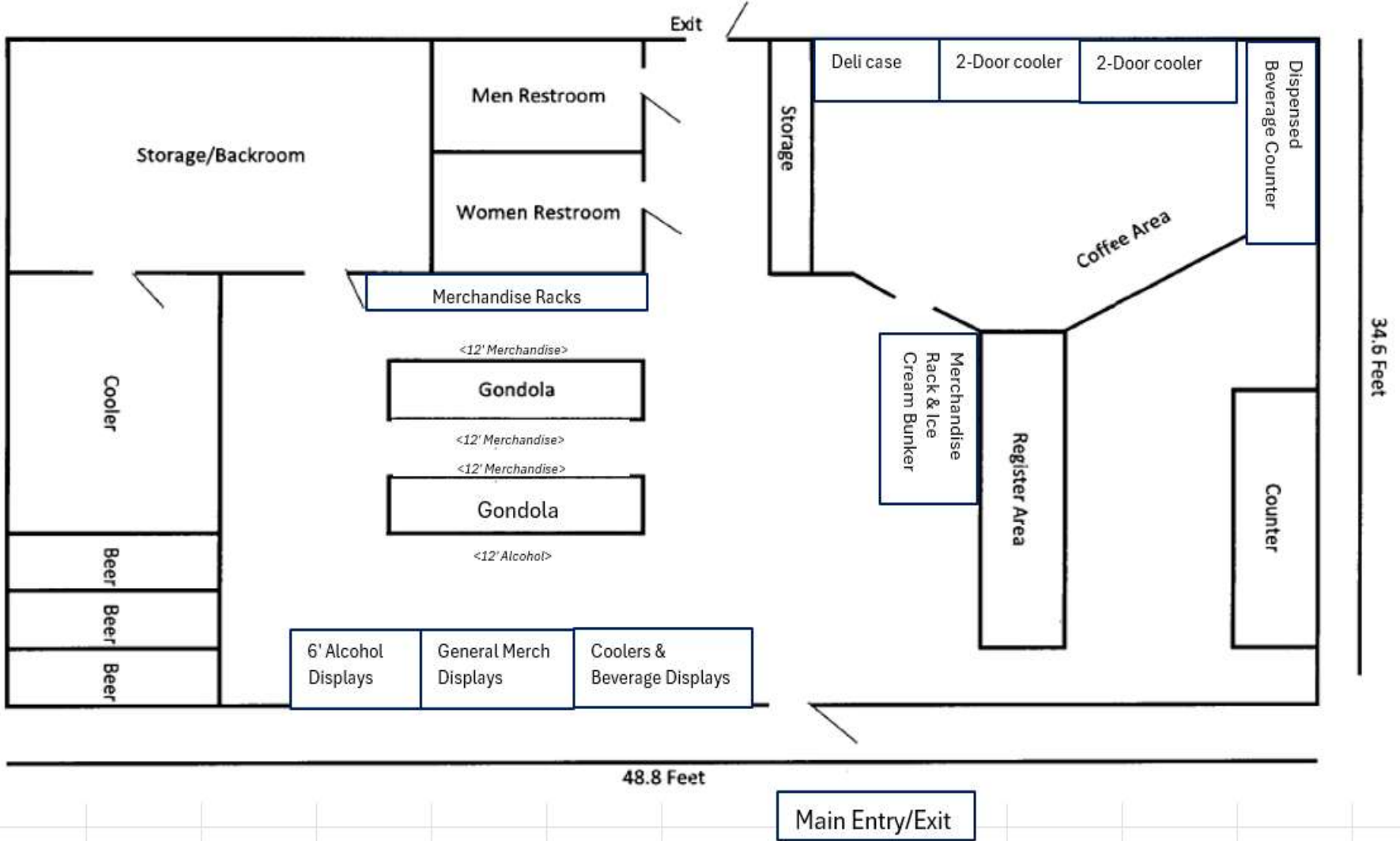
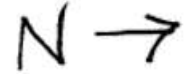
Tyler Ficken, City Clerk

(S E A L)

APPROVED TO FORM:

Jesse Oswald, City Attorney

Alta Convenience 6216
500 S. Burlington Ave.
Hastings NE 68901



APPLICATION FOR TEMPORARY OPERATING PERMIT

NEBRASKA LIQUOR CONTROL COMMISSION

301 CENTENNIAL MALL SOUTH

PO BOX 95046

LINCOLN, NE 68509-5046

PHONE: (402) 471-2571

FAX: (402) 471-2814

website: www.lcc.nebraska.gov

This form must be signed by the Current Licensee (Seller) and the Applicant (Buyer).

A Temporary Operating Permit (TOP) may be issued at the Commission's discretion when a licensed business is sold, and the business continues under new ownership. A complete application for a new license must be filed before a TOP can be granted.

If issued, the Temporary Operating Permit is valid for 90 days. If subsequent reports reveal that the information provided in the application was inaccurate or incomplete, the Temporary Operating Permit may be cancelled.

Name of current licensee (Seller, e.g. LLC or Corporation): CF Altitude LLC

Name of applicant (Buyer; e.g. LLC or Corporation): Banimart 11 LLC

On this date February 24, 2026 buyer and seller entered a contract for sale of the alcohol
(Date)

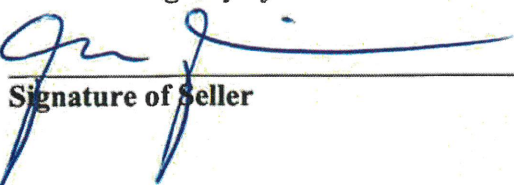
related business known as: Alta #6216 License #: 124044
(Name of business currently licensed)

Located at:

500 S Burlington Avenue, Hastings, NE 68901-5909
(Street Address) (City) (Zip Code)

Requested effective date of Temporary Operating Permit: August 13, 2026
(The Seller's license will be terminated on this date) (Date)

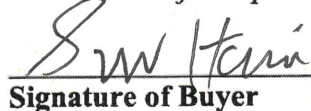
Seller hereby declares that they have no outstanding balances on all accounts with all Nebraska licensed wholesalers under Revised Section 53-123.02. Any seller who provides false information regarding such accounts is guilty of a Class IV misdemeanor for each offense.


Signature of Seller

Joseph Juliano
Printed Name

7/15/26
Date

Buyer seeks to obtain a Temporary Operating Permit (TOP) to allow buyer to operate the business under the same terms and conditions of the current licensee subject to approval by Nebraska Liquor Control Commission for a period not to exceed 90 days.


Signature of Buyer

SUKHRANJANA SINGH MULTAI
Printed Name

7/15/26
Date



August 13, 2026

S Mart 10
500 S. Burlington
Hastings NE 68901

Re: 500 S. Burlington

Dear S Mart 10,

This letter serves as verification of the zoning designation for the property located at 500 S. Burlington. The current zoning designation is C-3 Commercial Business District. Permitted uses in the C-3 district are described in Hastings City Code, Table 200-1 in section 54-200. Descriptions and categories of uses are described in section 54-104. Permitted commercial and retail use in the C-3 district include "Connivence retail corner store which includes the sale of alcohol.

If you have any questions or need more information, please feel free to contact me at 402-461-2331 or by email at kkubo@cityofhastings.org

Sincerely,

A handwritten signature in black ink, appearing to read "Kevin Kubo".

Kevin Kubo
Director of Development Services

3505 Yost Avenue
Inspection: (402) 461-2302
Fax: (402) 461-2304

P.O. Box 1085



www.cityofhastings.org

Hastings, Nebraska 68902-1085
Planning: (402) 461-2368



317 SOUTH BURLINGTON, HASTINGS, NEBRASKA 68901

To: Mark Funkey
From: Detective Sergeant Nathan Hanson
Date: 08/20/2026
RE: Liquor Application for Banimart 11, LLC dba S Mart 10

I have reviewed the liquor license application for Banimart 11, LLC dba S Mart 10 located at 500 S. Burlington Avenue, Hastings, NE 68901. The application is under the name of Sukhranjan Singh Multani as the president and Temple Juelfs as the premises manager.

Please note according to the application, the president and manager listed they had not been convicted or plead guilty to any charges. This was incorrect, as the president had some minor traffic incidents in other states and the manager has been convicted of misdemeanor level crimes. This discrepancy may delay the State approving the liquor license, but will not disqualify them from obtaining one.

I recommend approving the liquor license for Banimart 11, LLC dba S Mart 10.

Detective Sergeant Nathan Hanson
Hastings, NE Police Department

Department: City Clerk
Staff Contact: Lori Vorderstrasse, Tyler Ficken
Council Meeting Date: 8/24/2026

AGENDA ITEM SUMMARY SHEET

Description of Item:

Approval of the manager application of Temple D. Juelfs in connection with the Class "D" Liquor License of Banimart 11, LLC dba "S Mart 10" located at 500 S. Burlington Avenue.

Names of People/Business affected by this action:

Citizens of Hastings

Why Council action is required:

State Statutes

Type of action requested:

Motion

Suggested motion:

Approval of the manager application of Temple D. Juelfs in connection with the Class "D" Liquor License of Banimart 11, LLC dba "S Mart 10" located at 500 S. Burlington Avenue.

Deadlines associated with action:

No

Department head comments:

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

City Administrator comments:



317 SOUTH BURLINGTON, HASTINGS, NEBRASKA 68901

To: Mark Funkey
From: Detective Sergeant Nathan Hanson
Date: 08/20/2026
RE: Liquor Application for Banimart 11, LLC dba S Mart 10

I have reviewed the liquor license application for Banimart 11, LLC dba S Mart 10 located at 500 S. Burlington Avenue, Hastings, NE 68901. The application is under the name of Sukhranjan Singh Multani as the president and Temple Juelfs as the premises manager.

Please note according to the application, the president and manager listed they had not been convicted or plead guilty to any charges. This was incorrect, as the president had some minor traffic incidents in other states and the manager has been convicted of misdemeanor level crimes. This discrepancy may delay the State approving the liquor license, but will not disqualify them from obtaining one.

I recommend approving the liquor license for Banimart 11, LLC dba S Mart 10.

Detective Sergeant Nathan Hanson
Hastings, NE Police Department

Department: Engineering
Staff Contact: Lee Vrooman
Council Meeting Date: 8/24/2026

AGENDA ITEM SUMMARY SHEET

Description of Item:

Public hearing on the adoption of the City of Hastings 2027-2032 One and Six Year Street Improvement Plan.

Resolution No. 2026-50 approving the 2027-2032 One and Six Year Street Improvement Plan.

Names of People/Business affected by this action:

City of Hastings

Why Council action is required:

State Statute 39-2119, required a public hearing for the One and Six-Year Street Improvement Plan.

Type of action requested:

Resolution

Suggested motion:

Motion to approve Resolution No. 2026-50 adopting the City of Hastings 2027-2032 One and Six Year Street Improvement Plan.

Deadlines associated with action:

Department head comments:

This is the public hearing for the One & Six Year Street Improvement Plan as required by State Statute. Projects in the year One of the plan are those being proposed in the 2026/2027 City of Hastings budget that will go before the City Council in September for approval. This is a planning document with projects shown in years 2028-2032 being subject to change, with the City Council making the final determination on all projects to be actually constructed through its budgetary process.

Recommend Approval

City Administrator comments:

I recommend approval.

RESOLUTION 2026-50

WHEREAS, pursuant to Chapter 39, Article 21 of the Revised Statutes of the State of Nebraska, the City of Hastings, Nebraska, has established a One and Six Year Plan for street improvements based on priority needs and contributions to the orderly development for an integrated statewide system for highways, roads and streets in the State of Nebraska and the City of Hastings, and;

WHEREAS, the One and Six Year Plan for street improvements was presented to the Planning Commission on August 18, 2026, and;

WHEREAS, the City of Hastings, Nebraska, a municipal corporation, has Pursuant to Section 39-2119 of said statutes conducted a local public hearing on the One and Six Year Plan at its meeting on August 24, 2026, and

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF HASTINGS, NEBRASKA:

That the One and Six Year Street Improvement Plan as presented by the City Engineer, of the City of Hastings, Nebraska, is hereby approved and such plans shall be placed on file at the City of Hastings Engineering Department.

PASSED AND APPROVED by the Mayor and City Council of the City of Hastings, Nebraska, this ____ day of _____ 2026.

ATTEST:

George J.J. Beckby, Mayor

Tyler Ficken, City Clerk

(SEAL)

Approved as to form and content:

Jesse Oswald, City Attorney



To: Mayor and City Council
Hastings Planning Commission
Community Redevelopment Authority
Business Improvement District
Hastings Economic Development Corp.

From: Lee Vrooman, Director of Engineering 
Steve Riehle, Lead Engineer – Public Works
Steve Kostner, Street Superintendent

Date: August 12, 2026
Subject: 2027-2032 One and Six Year Street Improvement Plan

Attached to this memo is the proposed One and Six Year Street Improvement Plan. The plan is scheduled to be heard by the Hastings Planning Commission on August 18, 2026, at 4:00 p.m. and by the Hastings City Council on August 24, 2026, at 6:00 p.m. Both meetings will be held at the Hastings Municipal Airport – 3300 W 12th Street, Hastings, Nebraska.

State Statute 39-2119, requires a public hearing for the One-Year Plan or Program regarding Street Improvements. The Nebraska Board of Public Roads Classifications and Standards (NBCS) recommends adopting the plan at the time the budget is finalized. The proposed time frame meets the requirements for adopting the One and Six year plan.

The Street Department realized another busy year in both replacement of concrete panels and curb ramps, along with patching asphalt. Ongoing maintenance repairs of aging infrastructure continue to be a challenge to keep up with.

The following capital projects were completed or are in-progress during the 2026 construction season:

- Elm Meadows Paving District
- Lochland Meadows 17th Addition Paving District
- 1st payment for Hastings SE Project – City's 20% share
- Resurfacing/Repair Projects
 - Woodland Avenue – B to D Street
 - D Street – Woodland to Emerson Avenue
 - 2nd Street – Eastside Blvd to Elm Avenue
 - Chicago Avenue – E to F Street
 - Westbrook Drive – 12th Street to 17th Street
 - 17th Street – Westbrook Drive to Hillcrest
 - Hillcrest – 17th Street to 16th Street
 - Lincoln Avenue – BNSF to South Street
 - St Joseph Avenue – 3rd to 7th Streets
 - Elm Avenue – BNSF to 2nd Street
 - Intersection work on E Street associated with the trail project

This activity represents City expenditures for the past fiscal year of \$4,760,540.

Construction of two crossings remain for the Hastings Quiet Zone project, Colorado Avenue and Elm Avenue. Construction of the Colorado Avenue crossing is waiting on construction and easement agreements from BNSF to move forward. Elm Avenue will be a quad-gate crossing and is also waiting for agreements from BNSF. All work on Elm Avenue will be completed by BNSF. Staff is hopeful that construction for all seven crossings will be completed in 2027. Once completed, paperwork will be submitted to the FRA and they will complete their review of the quiet zone before it can be initiated.

Projects in the 2026-2027 proposed budget that will be funded from the ½ cent sales tax include the following:

- Restriping and improvements from Hastings Avenue to Baltimore Avenue to create a 3-lane road section and dedicated turn lanes at Burlington Avenue
- Intersection improvements at Laird and Crane Avenues to create left turn lanes
- Completion of intersection work on E Street associated with the Pioneer Spirit Trail extension
- Central Hastings Drainage project – Baltimore Ave, A to F Streets- pending FEMA BRIC grant funding
- Asphalt resurfacing for the following street sections:
 - E St - Burlington to Pine
 - Williams Ave north of 7th St
 - Lexington Ave North of 11th St
 - 8th St from Saunders Avenue to Williams Ave
 - 9th St - Baltimore Avenue to Jefferson Avenue
 - 6th Street - Baltimore Ave to Saunders Ave
 - 14th Street - Baltimore Avenue to Burlington Avenue
 - 12th Street - N 6th Ave to approximately 350' east of Showboat Road
 - S Denver - South St to F
 - 12th Street - Marian Road to Osage Avenue
 - Hillcrest - Westbrook to 16th St
 - Westbrook Subdivision - 14th St, 16th St, N & S Pine Ridge Courts
 - Marian Road - 9th to 12th
 - Osborne Dr West - Madden Rd to Lochland Rd
 - Annual Concrete Repair
 - Blaine Avenue -Hwy 6 to north City Limits

The Hastings Southeast Project on Highway 6 from just west of Elm Avenue to Showboat Blvd. and on Showboat Blvd north to the BNSF tracks will be in year two of construction in 2027. The second and final payment of the City's 20% portion, \$3,185,467 will come out of the Street Fund. Completion is anticipated in the spring of 2028.

Please be advised that this is a planning document. Those items shown in year one are in the proposed 2026/2027 City Budget. All other years are subject to change with the Hastings City Council making the final determination on all projects to be actually constructed through its' budgetary process.

cc: Mark Funkey, City Administrator
Derek Zeisler, Hastings Utilities Manager
Greg Anderson and Greg Schmidt, Adams County Road Superintendent
Jesse Oswald, City Attorney
Roger Nash, Finance Director

City of Hastings One- and Six-Year Plan FY 2027 - 2032	FY2027	FY2028-2032
Street Improvements Project Description	2026/2027	
Street Sales Tax Fund		
Improvements to Laird and Crane Intersections on 12th Street	\$300,000	
12th ST and Burlington AVE Improvements	\$400,000	
Intersection work on E Street associated with Pioneer Trail Project	\$140,000	
E St - Burlington to Pine	\$430,000	
Central Hastings Drainage project - Baltimore Ave, A St to F St	\$3,500,000	
Williams Ave north of 7th St	\$20,000	
Lexington Ave North of 11th St	\$30,000	
8th ST from Saunders Ave to Williams Ave	\$50,000	
9th St - Baltimore Avenue to Jefferson Avenue	\$200,000	
6th Street - Baltimore Ave to Saunders Ave	\$192,000	
14th Street - Baltimore Avenue to Burlington Avenue	\$320,000	
12th Street - N 6th Ave to approx 350' east of Showboat Road	\$350,000	
S Denver - South St to F	\$400,000	
12th Street - Marian Road to Osage Avenue	\$1,700,000	
Westbrook Resurfacing - Hillcrest from Westbrook to 16th St	\$260,000	
Westbrook Resurfacing - 14th St, 16th St, N & S Pine Ridge Courts	\$330,000	
Marian Road - 9th to 12th	\$300,000	
Osborne Dr West - Madden Rd to Lochland Rd	\$300,000	
Annual Concrete Repair	\$100,000	\$500,000
Blaine Avenue - Hwy 6 to north City Limits	\$120,000	
14th Street - Crane to Laird		\$120,000
Hewit - 8th to 9th		\$270,000
Edgewood - Westwood to Pepperidge		\$250,000
Crane Avenue 9th ST to Watson School		\$650,000
Boston - A to E		\$200,000
Bellevue - B to E		\$150,000
Apache - 14th to Laird		\$50,000
4th ST east of Hastings Ave		\$50,000
Ash Avenue - 7th to 9th		\$120,000
Highland Road - 2nd Street to 12th Street		\$525,000
Hastings Ave -3rd ST to 7th ST		\$200,000
Hastings Ave - 7th ST to 9th St		\$200,000
Denver Ave - 7th ST to 9th ST		\$200,000
Marian Road - 2nd Street to 9th Street		\$1,000,000
Lochland Road - Hwy 281 to Baltimore Ave		\$1,750,000
7th Street - Showboat Rd east for approx 2,170 feet		\$140,000
18th Street - Saunders Avenue to Burlington		\$150,000
2nd Street - Marian Road to Maple Avenue		\$200,000
Tilden from 9th to 12th		\$220,000
7th Street - N 6th Ave to Showboat Road		\$310,000
3rd Street - Marian Rd. to Laird Ave.		\$430,000
Burlington Ave panel replacement - 2nd to Kansas Ave		\$300,000
Elm Avenue - 2nd to 7th		\$250,000
Turner Avenue - 7th to 9th concrete patching		\$550,000
10th St - Burlington to Colorado		\$575,000
5th Street - California Ave to Elm Ave		\$589,000
Hastings Ave - South St to H		\$400,000
5th Street - Ash to Elm		\$200,000
New York Ave - A to D		\$150,000

Quiet Zones		
Quiet Crossings Phase III - Colorado and Elm Avenues	\$990,000	
Total Street Sales Tax Fund	\$10,432,000	\$10,699,000

	FY2027	FY2028-2032
Street Fund		
Construction Improvements		
Construction Improvements - Streets (Annual budget item)	\$200,000	\$1,000,000
Construction Improvements - Drainage (Annual Budget Item)	\$50,000	\$250,000
US Hwy 6 Project 6-4(1022), C.N. 41086, Hastings SE	\$3,185,467	
Downtown Parking Lot - Btw City Hall & City Auditorium	\$250,000	
Central Hastings Drainage Project - Baltimore Ave, A to F Streets	\$500,000	
Marian Road - 12th Street to 14th Street		\$350,000
14th Street - Marian to Westridge Drive		\$970,000
12th and Marian Roundabout		\$2,280,000
12 th ST and Adams Central RD Roundabout		\$2,070,000
Brick Arch Storm Sewer Lining - along Eastside BLVD north of downtown		\$400,000
Professional Services		
Building Resilient Infrastructure and Communities Grant - Central Hastings Project	\$75,000	
Misc Engineering Assistance (Annual budget item)	\$50,000	\$250,000
South Street Corridor Study		\$150,000
Total Street Fund Improvements	\$4,310,467	\$7,720,000
BANS Fund		
Lakeview 11th Subdivision	\$225,000	
Connection from Brickyard Park area to Marian Road		\$2,500,000
Marian Road Viaduct		\$12,500,000
Total BANS	\$225,000	\$15,000,000
Total Street Improvements	\$14,967,467	\$33,419,000

Department: Police
Staff Contact: Jason Haase
Council Meeting Date: 8/24/2026

AGENDA ITEM SUMMARY SHEET

Description of Item:

Increase of the 911 surcharge for landlines within Adams County.

Names of People/Business affected by this action:

All residents within Adams County that have a landline telephone service.

Why Council action is required:

Statutorily required to change from .75 cents per month to 1.00 per month per line

Type of action requested:

Resolution
Motion
Ordinance

Suggested motion:

1st reading and motion to suspend and move to 3rd and final reading to make the September 1 deadline is suggested.

Deadlines associated with action:

September 1, 2026 deadline to pass for the increase to take effect January 1, 2027.

Department head comments:

The Hastings Public Safety Answering Point (PSAP) is one of the only PSAP's in the state that has not made this increase in the last 20 years. Increasing costs of the 911 Center and dwindling landlines make this an opportune time to collect these funds.

City Administrator comments:

I recommend approval.



HASTINGS 911 CENTER

Law Enforcement - Fire - EMS

317 South Burlington Avenue, Hastings Nebraska 68901
(402) 461-2380 Fax (402) 461-2393 www.hastingspolice.org

NOTICE OF PUBLIC HEARING

PROPOSED INCREASE TO THE ADAMS COUNTY ENHANCED 911 SURCHARGE

NOTICE IS HEREBY GIVEN, pursuant to **Nebraska Revised Statute § 86-1078**, that the Adams County/City of Hastings Public Safety Answering Point (PSAP) will hold a public hearing regarding the increase to the monthly Enhanced 911 surcharge assessed on exchange access lines (landlines) within Adams County, Nebraska.

The public hearing will be held on August 24, 2026, at 6:00 p.m. at the Hastings Municipal Airport, 3300 West 12th Street, Hastings, NE 68901 as part of the regularly scheduled City Council meeting.

The purpose of this public hearing is to provide residents, businesses, municipalities, villages, and all other interested persons with information regarding the proposed increase in the monthly Enhanced 911 surcharge from Seventy-Five Cents (\$0.75) to One Dollar (\$1.00) per exchange access line and to provide an opportunity for the public to ask questions and offer comments regarding the proposed increase.

The purpose of the surcharge increase is to help offset rising operational, maintenance, and technology costs associated with providing Enhanced 911 emergency communications services throughout Adams County. Revenue generated by the surcharge is dedicated exclusively to the operation, maintenance, and enhancement of the Enhanced 911 emergency telephone system, including communications equipment, software, infrastructure, training, and other necessary expenses that help ensure reliable emergency response services for all residents and visitors to Adams County.

Following the public hearing and in accordance with Nebraska law, the surcharge increase will become effective on January 1st, 2027.

Questions regarding this notice may be directed to:

Captain Jason Haase #302
Administrative Services
Hastings Police Department
Hastings Ne 68901
402-461-2376 (office)
jhaase@cityofhastings.org

ORDINANCE NO. 4842

AN ORDINANCE OF THE CITY OF HASTINGS, NEBRASKA, INCREASING THE ADAMS COUNTY ENHANCED 911 SURCHARGE FOR THE HASTINGS 911 CENTER; REPEALING INCONSISTENT PROVISIONS; AND ESTABLISHING AN EFFECTIVE DATE AND PROVIDING FOR THE PUBLICATION OF THIS ORDINANCE

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

Section 1. That, pursuant to Neb. Rev. St. 86-1078, the Enhanced 911 service surcharge for exchange access lines within Adams County, Nebraska is increased from seventy-five cents (\$0.75) per month per line to one dollar (\$1.00) per month per line in order to offset rising operational, maintenance, and technology costs associated with providing Enhanced 911 emergency communications services throughout Adams County.

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

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

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

PASSED AND APPROVED this ____ day of _____, 2026.

George J.J. Beckby, Mayor

ATTEST:

Tyler Ficken, City Clerk
(SEAL)

APPROVED AS TO FORM

Jesse Oswald, City Attorney

Department: City Attorney
Staff Contact: Roger Nash
Council Meeting Date: 8/24/2026

AGENDA ITEM SUMMARY SHEET

Description of Item:

Approval of moving the regularly scheduled City Council Meeting on Monday, September 14, 2026, from 6:00 P.M. to 6:30 P.M. at City Hall, 615 W. 3rd Street.

Names of People/Business affected by this action:

Mayor and City Council, citizens of Hastings

Why Council action is required:

City Code allows the City Council to change the date and time of its meetings by City Council action. NRS 13-506 requires that a budget hearing must be held separately from any regularly scheduled meeting. Therefore, moving the regularly scheduled meeting along with scheduling a separate special meeting to hold the budget hearing comports with state statutes.

Type of action requested:

Motion

Suggested motion:

Approval of moving the regularly scheduled City Council Meeting on Monday, September 14, 2026, from 6:00 P.M. to 6:30 P.M. at City Hall, 615 W. 3rd Street.

Deadlines associated with action:

Department head comments:

City Administrator comments:

I recommend approval.

Department: Mayor
Staff Contact:
Council Meeting Date: 8/24/2026

AGENDA ITEM SUMMARY SHEET

Description of Item:

Approval of the calling of a Special Council Meeting on Monday, September 14, 2026 at 6:00 P.M. at City Hall, 615 W. 3rd Street, for the purpose of a public hearing on the 2026-2027 Annual Budget for the City of Hastings and related budget items.

Names of People/Business affected by this action:

Why Council action is required:

Type of action requested:

Motion

Suggested motion:

Approval of the calling of a Special Council Meeting on Monday, September 14, 2026 at 6:00 P.M. at City Hall, 615 W. 3rd Street, for the purpose of a public hearing on the 2026-2027 Annual Budget for the City of Hastings and related budget items.

Deadlines associated with action:

Department head comments:

City Administrator comments:

I recommend approval.

CITY OF HASTINGS, NEBRASKA

CALL FOR SPECIAL MEETING OF THE MAYOR AND COUNCIL OF THE CITY OF HASTINGS, NEBRASKA:

We hereby call a special meeting of the Mayor and Council of the City of Hastings, Nebraska to be held in the Council Chambers at City Hall, 615 W. 3rd Street in said City on the 14th day of September, 2026 at 6:00 P.M. for the purpose of:

1. Public hearing on the proposed 2026-2027 Annual Budget for the City of Hastings.
2. Public hearing to set the property tax request for fiscal year 2026-2027 at an amount different from the property tax request for fiscal year 2025-2026.

George J. J. Beckby, Mayor

Tyler Ficken, City Clerk

Date

(S E A L)

Department: City Attorney
Staff Contact:
Council Meeting Date: 8/24/2026

AGENDA ITEM SUMMARY SHEET

Description of Item:

Approval of Ordinance No. 4838 amending Section 50-704 of the Hastings City Code pertaining to E-Bikes, E-Scooters, and Hoverboards to include provisions regarding the operation of Off-Road Motor vehicles on public property.

Names of People/Business affected by this action:

Why Council action is required:

Type of action requested:

Ordinance
Motion

Suggested motion:

Motion to approve Ordinance No. 4838 amending Section 50-704 of the Hastings City Code pertaining to E-Bikes, E-Scooters, and Hoverboards to include provisions regarding the operation of Off-Road Motor vehicles on public property.

Deadlines associated with action:

Department head comments:

City Administrator comments:

ORDINANCE NO. 4838

AN ORDINANCE OF THE CITY OF HASTINGS, NEBRASKA, TO AMEND SECTION 50-704 OF THE OFFICIAL HASTINGS CITY CODE ESTABLISHING LIGHTWEIGHT E-SCOOTER, E-BIKE, HOVERBOARD, AND OFF-ROAD MOTOR VEHICLE USAGE ON PUBLIC PROPERTY; TO PROVIDE THAT ANY ORDINANCES OR PROVISIONS INCONSISTENT HERE WITH ARE HEREBY REPEALED; TO PROVIDE WHEN THIS ORDINANCE SHALL BE IN FULL FORCE AND EFFECT; TO PROVIDE FOR THE PUBLICATION OF THIS ORDINANCE; AND RELATED MATTERS.

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

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

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

- (a) Definitions. The following words, terms, and phrases, when used in this ordinance, shall have the meanings prescribed to them in this section, except where the context clearly indicates a different meaning.

Business district means the area from 5th Street south to South Street, and from Burlington Avenue east to Minnesota Avenue.

E-Bike means propelled by electronic or gas motor, fully operative pedals for human propulsion, capable of exceeding 15 miles per hour, two to three wheels

Electric Personal Assistive Mobility Device means any motorized wheelchair or other self balancing, two-non tandem-wheeled device designed to transport only one person, powered solely by such a propulsion system, not capable of exceeding 20 miles per hour on a level surface

Hoverboard means Self-balancing single or double wheel electronic board scooter or electric skateboard.

Lightweight E-Scooter means Propelled by an electronic or gas motor, stand on deck, with handlebars, two to three wheels, 12" or smaller wheels.

Off-Road Motor Vehicle means any motor vehicle, whether powered by an internal combustion engine or electric motor, that is designed, manufactured, marketed, or intended primarily for off-road use, including but not limited to dirt bikes, electric dirt bikes, trail bikes, pit bikes, motocross motorcycles, minibikes, enduro motorcycles, pocket bikes, off-road motor vehicles, all-terrain vehicles,

utility task vehicles, utility vehicles, side-by-sides, and any substantially similar vehicle, regardless of number of wheels, wheel size, engine displacement, motor output, or whether the vehicle is equipped with lights, mirrors, turn signals, license plate brackets, pedals, or other accessories.

- (b) No person shall operate any off-road motor vehicle upon any street, alley, sidewalk, bicycle lane, hike and bike trail, park, public parking lot, public right-of-way, or any other property owner, controlled, maintained, or operated by the City of Hastings unless expressly authorized by Nebraska law.
- (c) No person shall ride a lightweight e-scooter, e-bike, or hoverboard upon a roadway on which the posted speed limit is greater than 25 miles per hour. Any person riding a lightweight e-scooter, e-bike, or one-wheeled scooter may cross such roadways at a marked intersection.
- (d) No person shall ride a lightweight e-scooter, e-bike, or hoverboard upon 2nd Street from Burlington Avenue east to Minnesota Avenue. Any person riding a lightweight e-scooter, e-bike, or hoverboard may cross 2nd Street at a marked intersection.
- (e) Any person riding a lightweight e-scooter, e-bike, or hoverboard shall not ride upon a sidewalk within the business district. Any such person is permitted to carry or walk alongside such lightweight e-scooter, e-bike, or hoverboard on the sidewalks located in the business district.
- (f) It shall be lawful for any person to operate an e-scooter, e-bike, or hoverboard on hike and bike trails, unless such activity is expressly prohibited by posted signage. Any person riding on such hike and bike trail must travel at a speed deemed safe and reasonable.
- (g) Every person riding a lightweight e-scooter, e-bike, or a hoverboard upon a roadway shall be granted all of the rights and shall be subject to all the duties applicable to the driver of a vehicle by the laws of this State declaring rules of the road applicable to vehicles or by this Code or other traffic ordinances of this City applicable to the driver of a vehicle, except as to special regulations in this section and as to those provisions of laws and ordinances which by their nature can have no application.
- (h) Any person operating a lightweight e-scooter, e-bike, or a hoverboard shall obey the instruction of official traffic control signals, signs, and other control devices applicable to vehicles, unless otherwise directed by a Police Officer.
- (i) Any person operating an e-scooter, e-bike, or hoverboard upon a street shall clearly signal their intention for turning left and right by utilizing hand signals.
- (j) Any lightweight e-scooter, e-bike, or hoverboard being ridden at nighttime shall be equipped with a light on the front which shall emit a white light visible from a distance of at least five hundred (500) feet to the front on a clear night and with a red reflector on the rear which shall be visible on a clear night from all distances

between one hundred (100) feet and six hundred (600) feet to the rear when directly in front of lawful lower beams of headlights on a motor vehicle. A light emitting a red light visible from a distance of five hundred (500) feet to the rear may be used in addition to such red reflector.

- (k) When riding a lightweight e-scooter, e-bike, or hoverboard on a sidewalk, hike and bike trail, or other pedestrian walkway, the user shall yield the right of way to all pedestrians and give an audible signal before overtaking and passing such pedestrian. When three or more lightweight e-scooters, e-bikes, and/or hoverboards ride in a group, such group must proceed in single file so as to not impede others.
- (l) The operator of a lightweight e-scooter, e-bike, or hoverboard emerging from an alley, driveway, or building, shall upon approaching a sidewalk or the sidewalk area extending across any alleyway, yield the right of way to all pedestrians approaching on the sidewalk or sidewalk area, and upon entering the roadway shall yield the right of way to all vehicles approaching on the roadway.
- (m) No parent, legal guardian, or person having custody or control of a minor under the age of eighteen (18) shall knowingly permit, authorize, or allow such minor to operate an electric scooter, hoverboard, e-bike, or off-road motor vehicle within the City in violation of this Section.
 - 1. A parent, legal guardian, or person having custody or control of a minor is only in violation of this provision when said parent or guardian has actual knowledge, or in the exercise of reasonable care, should have knowledge, that the minor is operating or will operate an electric scooter, hoverboard, e-bike, or off-road motor vehicle in violation of this Section.
 - 2. Each act of permitting or allowing a violation constitutes a separate offense, independent of any citation issued to the minor operator.
- (n) Any person operating an Electric Personal Assistive Mobility Device is exempt from the provisions of this section.
- (o) Penalties for violations of this section:
 - 1. First offense: A person convicted of violation of any provision of this section shall be punished by a fine not less than \$0.00 nor more than \$50.00.
 - 2. Second offense: A person convicted of a violation of any provision of this section shall be punished by a fine not less than \$50.00 nor more than \$100.00
 - 3. Third and successive offenses: A person convicted of a violation of any provision of this section shall be punished by a fine of \$150.00.
 - 4. Any parent or guardian found in violation of this section shall be subject to a fine not exceeding \$150.00 per violation.
- (p) A Police Officer apprehending a person for violating this section may impound the lightweight e-scooter, hoverboard, e-bike, or off-road motor vehicle and a Court may

order it to be sold by the City of Hastings or destroyed.

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

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

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

PASSED AND APPROVED this _____ day of November, 2025.

CITY OF HASTINGS, NEBRASKA

By: _____
George J.J. Beckby, Mayor

ATTEST:

By: _____
Tyler Ficken, Clerk

[S E A L]

Approved as to form: _____
Jesse Oswald, City Attorney

Department: Utility Administration
Staff Contact: Derek Zeisler
Council Meeting Date: 8/24/2026

AGENDA ITEM SUMMARY SHEET

Description of Item:

Ordinance No. 4839 amending Section 52-910 of the Hastings City Code to establish effective rates for water use.

Names of People/Business affected by this action:

City of Hastings, Hastings Utilities Department, Hastings Utilities Rate Payers

Why Council action is required:

Council approval is required for rate schedules.

Type of action requested:

Ordinance

Suggested motion:

Motion to approve Ordinance No. 4839 amending Section 52-910 of the Hastings City Code to establish effective rates for water use.

Deadlines associated with action:

Department head comments:

The Utility Advisory Board has reviewed and voted to recommend approval 5-0.

City Administrator comments:

ORDINANCE NO. 4839

AN ORDINANCE OF THE CITY OF HASTINGS, NEBRASKA, TO AMEND SECTION 52-910 OF THE OFFICIAL CITY CODE TO ESTABLISH EFFECTIVE RATES FOR WATER USE; TO REPEAL ALL ORDINANCES AND PROVISIONS INCONSISTENT HERewith; TO PROVIDE AN EFFECTIVE DATE FOR THIS ORDINANCE; AND 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. That Section 52-910 of the Official City Code of the City of Hastings, Nebraska, be and the same is hereby amended as follows:

52-910. Rates.

As a tariff of rates based on monthly consumption by each consumer of water from the water distribution system of the City of Hastings, Nebraska, the attached rate schedules are hereby established.

RU. RESIDENTIAL

1. Applicability

Applicable to all one and two family dwellings within the corporate limits of the City of Hastings.

2. Rate

EFFECTIVE

October 1, 2026

<u>Usage</u>	<u>CCF</u>	<u>\$/CCF</u>
First	5	1.79
Next	25	2.09
Excess		2.42

<u>Meter Size</u>	<u>Base Fee (\$)</u>	<u>Infrastructure Fee (\$)(1)</u>	<u>Total Meter Charge Per Month (\$)</u>
5/8 inch meter	8.75	5.17	13.92
3/4 inch meter	13.15	7.80	20.95
1 inch meter	21.82	12.89	34.71
1-1/4 inch meter	30.86	18.25	49.11
1-1/2 inch meter	43.72	25.86	69.58
2 inch meter	69.93	41.34	111.27

3 inch meter	139.87	82.72	222.59
4 inch meter	240.65	142.31	382.96
6 inch meter	497.75	294.33	792.08
8 inch meter	787.76	465.83	1,253.59
10 inch meter	1,267.00	749.22	2,016.22
12 inch meter	1,879.88	1,111.64	2,991.52

(1) Amounts collected for the Infrastructure Fee shall be segregated into a separate revenue account. Such amounts shall only be used to fund the construction, rehabilitation or rebuilding of capital assets used in the production and delivery of water to customers.

1 CCF = 100 cubic feet of water

EFFECTIVE **October 1, 2027**

<u>Usage</u>	<u>CCF</u>	<u>\$/CCF</u>
First	5	1.79
Next	25	2.15
Excess		2.55

<u>Meter Size</u>	<u>Base Fee (\$)</u>	<u>Infrastructure Fee (\$)(1)</u>	<u>Total Meter Charge Per Month (\$)</u>
5/8 inch meter	8.75	5.17	13.92
3/4 inch meter	13.15	7.80	20.95
1 inch meter	21.82	12.89	34.71
1-1/4 inch meter	30.86	18.25	49.11
1-1/2 inch meter	43.72	25.86	69.58
2 inch meter	69.93	41.34	111.27
3 inch meter	139.87	82.72	222.59
4 inch meter	240.65	142.31	382.96
6 inch meter	497.75	294.33	792.08
8 inch meter	787.76	465.83	1,253.59
10 inch meter	1,267.00	749.22	2,016.22
12 inch meter	1,879.88	1,111.64	2,991.52

(1) Amounts collected for the Infrastructure Fee shall be segregated into a separate revenue account. Such amounts shall only be used to fund the construction, rehabilitation or rebuilding of capital assets used in the production and delivery of water to customers.

1 CCF = 100 cubic feet of water

EFFECTIVE**October 1, 2028**

<u>Usage</u>	<u>CCF</u>	<u>\$/CCF</u>
First	5	1.79
Next	25	2.21
Excess		2.69

<u>Meter Size</u>	<u>Base Fee (\$)</u>	<u>Infrastructure Fee (\$)(1)</u>	<u>Total Meter Charge Per Month (\$)</u>
5/8 inch meter	8.75	5.17	13.92
3/4 inch meter	13.15	7.80	20.95
1 inch meter	21.82	12.89	34.71
1-1/4 inch meter	30.86	18.25	49.11
1-1/2 inch meter	43.72	25.86	69.58
2 inch meter	69.93	41.34	111.27
3 inch meter	139.87	82.72	222.59
4 inch meter	240.65	142.31	382.96
6 inch meter	497.75	294.33	792.08
8 inch meter	787.76	465.83	1,253.59
10 inch meter	1,267.00	749.22	2,016.22
12 inch meter	1,879.88	1,111.64	2,991.52

(1) Amounts collected for the Infrastructure Fee shall be segregated into a separate revenue account. Such amounts shall only be used to fund the construction, rehabilitation or rebuilding of capital assets used in the production and delivery of water to customers.

1 CCF = 100 cubic feet of water

3. Minimum Bill shall be the Base Fee and Infrastructure Fee

RR. RESIDENTIAL RURAL

1. Availability

Applicable to all one and two family dwellings located outside the corporate limits of the City of Hastings.

2. Rate

EFFECTIVE**October 1, 2026**

<u>Usage</u>	<u>CCF</u>	<u>\$/CCF</u>
First	5	2.48
Next	25	2.79
Excess		3.34

<u>Meter Size</u>	<u>Base Fee (\$)</u>	<u>Infrastructure Fee (\$) (1)</u>	<u>Total Meter Charge Per Month (\$)</u>
5/8 inch meter	8.75	5.17	13.92
3/4 inch meter	13.15	7.80	20.95
1 inch meter	21.82	12.89	34.71
1-1/4 inch meter	30.86	18.25	49.11
1-1/2 inch meter	43.72	25.86	69.58
2 inch meter	69.93	41.34	111.27
3 inch meter	139.87	82.72	222.59
4 inch meter	240.65	142.31	382.96
6 inch meter	497.75	294.33	792.08
8 inch meter	787.76	465.83	1,253.59
10 inch meter	1,267.00	749.22	2,016.22
12 inch meter	1,879.88	1,111.64	2,991.52

(1) Amounts collected for the Infrastructure Fee shall be segregated into a separate revenue account. Such amounts shall only be used to fund the construction, rehabilitation or rebuilding of capital assets used in the production and delivery of water to customers.

1 CCF = 100 cubic feet of water

EFFECTIVE

October 1, 2027

<u>Usage</u>	<u>CCF</u>	<u>\$/CCF</u>
First	5	2.51
Next	25	2.87
Excess		3.52

<u>Meter Size</u>	<u>Base Fee (\$)</u>	<u>Infrastructure Fee (\$) (1)</u>	<u>Total Meter Charge Per Month (\$)</u>
5/8 inch meter	8.75	5.17	13.92
3/4 inch meter	13.15	7.80	20.95
1 inch meter	21.82	12.89	34.71
1-1/4 inch meter	30.86	18.25	49.11
1-1/2 inch meter	43.72	25.86	69.58
2 inch meter	69.93	41.34	111.27
3 inch meter	139.87	82.72	222.59
4 inch meter	240.65	142.31	382.96
6 inch meter	497.75	294.33	792.08
8 inch meter	787.76	465.83	1,253.59
10 inch meter	1,267.00	749.22	2,016.22
12 inch meter	1,879.88	1,111.64	2,991.52

(1) Amounts collected for the Infrastructure Fee shall be segregated into a separate revenue account. Such amounts shall only be used to fund the construction,

rehabilitation or rebuilding of capital assets used in the production and delivery of water to customers.

1 CCF = 100 cubic feet of water

EFFECTIVE

October 1, 2028

<u>Usage</u>	<u>CCF</u>	<u>\$/CCF</u>
First	5	2.51
Next	25	2.95
Excess		3.72

<u>Meter Size</u>	<u>Base Fee (\$)</u>	<u>Infrastructure Fee (\$)(1)</u>	<u>Total Meter Charge Per Month (\$)</u>
5/8 inch meter	8.75	5.17	13.92
3/4 inch meter	13.15	7.80	20.95
1 inch meter	21.82	12.89	34.71
1-1/4 inch meter	30.86	18.25	49.11
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10 inch meter	1,267.00	749.22	2,016.22
12 inch meter	1,879.88	1,111.64	2,991.52

(1) Amounts collected for the Infrastructure Fee shall be segregated into a separate revenue account. Such amounts shall only be used to fund the construction, rehabilitation or rebuilding of capital assets used in the production and delivery of water to customers.

1 CCF = 100 cubic feet of water

3. **Minimum Bill shall be the Base Fee and Infrastructure Fee**

CU. COMMERCIAL

1. **Availability**

Applicable to all multi-family apartment buildings and non-residential business enterprises within the corporate limits of the City of Hastings.

2. Rate

EFFECTIVE

Per CCF used per month

October 1, 2026

\$1.51

<u>Meter Size</u>	<u>Base Fee (\$)</u>	<u>Infrastructure Fee (\$)(1)</u>	<u>Total Meter Charge Per Month (\$)</u>
5/8 inch meter	8.75	5.17	13.92
3/4 inch meter	13.15	7.80	20.95
1 inch meter	21.82	12.89	34.71
1-1/4 inch meter	30.86	18.25	49.11
1-1/2 inch meter	43.72	25.86	69.58
2 inch meter	69.93	41.34	111.27
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10 inch meter	1,267.00	749.22	2,016.22
12 inch meter	1,879.88	1,111.64	2,991.52

(1) Amounts collected for the Infrastructure Fee shall be segregated into a separate revenue account. Such amounts shall only be used to fund the construction, rehabilitation or rebuilding of capital assets used in the production and delivery of water to customers.

1 CCF = 100 cubic feet of water

EFFECTIVE

Per CCF used per month

October 1, 2027

\$1.54

<u>Meter Size</u>	<u>Base Fee (\$)</u>	<u>Infrastructure Fee (\$)(1)</u>	<u>Total Meter Charge Per Month (\$)</u>
5/8 inch meter	8.75	5.17	13.92
3/4 inch meter	13.15	7.80	20.95
1 inch meter	21.82	12.89	34.71
1-1/4 inch meter	30.86	18.25	49.11
1-1/2 inch meter	43.72	25.86	69.58
2 inch meter	69.93	41.34	111.27
3 inch meter	139.87	82.72	222.59
4 inch meter	240.65	142.31	382.96
6 inch meter	497.75	294.33	792.08
8 inch meter	787.76	465.83	1,253.59
10 inch meter	1,267.00	749.22	2,016.22
12 inch meter	1,879.88	1,111.64	2,991.52

- (1) Amounts collected for the Infrastructure Fee shall be segregated into a separate revenue account. Such amounts shall only be used to fund the construction, rehabilitation or rebuilding of capital assets used in the production and delivery of water to customers.

1 CCF = 100 cubic feet of water

EFFECTIVE **October 1, 2028**
Per CCF used per month \$1.57

<u>Meter Size</u>	<u>Base Fee (\$)</u>	<u>Infrastructure Fee (\$)(1)</u>	<u>Total Meter Charge Per Month (\$)</u>
5/8 inch meter	8.75	5.17	13.92
3/4 inch meter	13.15	7.80	20.95
1 inch meter	21.82	12.89	34.71
1-1/4 inch meter	30.86	18.25	49.11
1-1/2 inch meter	43.72	25.86	69.58
2 inch meter	69.93	41.34	111.27
3 inch meter	139.87	82.72	222.59
4 inch meter	240.65	142.31	382.96
6 inch meter	497.75	294.33	792.08
8 inch meter	787.76	465.83	1,253.59
10 inch meter	1,267.00	749.22	2,016.22
12 inch meter	1,879.88	1,111.64	2,991.52

- (1) Amounts collected for the Infrastructure Fee shall be segregated into a separate revenue account. Such amounts shall only be used to fund the construction, rehabilitation or rebuilding of capital assets used in the production and delivery of water to customers.

1 CCF = 100 cubic feet of water

3. Minimum Bill shall be the Base Fee and Infrastructure Fee

CR. COMMERCIAL RURAL

1. Availability

Applicable to all multi-family apartment buildings and non-residential business enterprises located outside the corporate limits of the City of Hastings.

2. Rate

EFFECTIVE **October 1, 2026**
Per CCF used per month \$1.94

<u>Meter Size</u>	<u>Base Fee (\$)</u>	<u>Infrastructure Fee (\$) (1)</u>	<u>Total Meter Charge Per Month (\$)</u>
5/8 inch meter	8.75	5.17	13.92
3/4 inch meter	13.15	7.80	20.95
1 inch meter	21.82	12.89	34.71
1-1/4 inch meter	30.86	18.25	49.11
1-1/2 inch meter	43.72	25.86	69.58
2 inch meter	69.93	41.34	111.27
3 inch meter	139.87	82.72	222.59
4 inch meter	240.65	142.31	382.96
6 inch meter	497.75	294.33	792.08
8 inch meter	787.76	465.83	1,253.59
10 inch meter	1,267.00	749.22	2,016.22
12 inch meter	1,879.88	1,111.64	2,991.52

(1) Amounts collected for the Infrastructure Fee shall be segregated into a separate revenue account. Such amounts shall only be used to fund the construction, rehabilitation or rebuilding of capital assets used in the production and delivery of water to customers.

1 CCF = 100 cubic feet of water

EFFECTIVE **October 1, 2027**
Per CCF used per month \$2.03

<u>Meter Size</u>	<u>Base Fee (\$)</u>	<u>Infrastructure Fee (\$) (1)</u>	<u>Total Meter Charge Per Month (\$)</u>
5/8 inch meter	8.75	5.17	13.92
3/4 inch meter	13.15	7.80	20.95
1 inch meter	21.82	12.89	34.71
1-1/4 inch meter	30.86	18.25	49.11
1-1/2 inch meter	43.72	25.86	69.58
2 inch meter	69.93	41.34	111.27
3 inch meter	139.87	82.72	222.59
4 inch meter	240.65	142.31	382.96
6 inch meter	497.75	294.33	792.08
8 inch meter	787.76	465.83	1,253.59
10 inch meter	1,267.00	749.22	2,016.22
12 inch meter	1,879.88	1,111.64	2,991.52

(1) Amounts collected for the Infrastructure Fee shall be segregated into a separate revenue account. Such amounts shall only be used to fund the construction, rehabilitation or rebuilding of capital assets used in the production and delivery of water to customers.

1 CCF = 100 cubic feet of water

EFFECTIVE

Per CCF used per month

October 1, 2028

\$2.12

<u>Meter Size</u>	<u>Base Fee (\$)</u>	<u>Infrastructure Fee (\$) (1)</u>	<u>Total Meter Charge Per Month (\$)</u>
5/8 inch meter	8.75	5.17	13.92
3/4 inch meter	13.15	7.80	20.95
1 inch meter	21.82	12.89	34.71
1-1/4 inch meter	30.86	18.25	49.11
1-1/2 inch meter	43.72	25.86	69.58
2 inch meter	69.93	41.34	111.27
3 inch meter	139.87	82.72	222.59
4 inch meter	240.65	142.31	382.96
6 inch meter	497.75	294.33	792.08
8 inch meter	787.76	465.83	1,253.59
10 inch meter	1,267.00	749.22	2,016.22
12 inch meter	1,879.88	1,111.64	2,991.52

(1) Amounts collected for the Infrastructure Fee shall be segregated into a separate revenue account. Such amounts shall only be used to fund the construction, rehabilitation or rebuilding of capital assets used in the production and delivery of water to customers.

1 CCF = 100 cubic feet of water

3. Minimum Bill shall be the Base Fee and Infrastructure Fee

LIU. LARGE INDUSTRIAL-URBAN

1. Applicability

Applicable to all large user manufacturing and processing establishments with previous annual (calendar year) usage of a minimum of 50,000 hundred cubic feet (CCF) within the corporate limits of the City of Hastings.

2. Rate

EFFECTIVE

Per CCF used per month

October 1, 2026

\$1.30

<u>Meter Size</u>	<u>Base Fee (\$)</u>	<u>Infrastructure Fee (\$) (1)</u>	<u>Total Meter Charge Per Month (\$)</u>
5/8 inch meter	8.75	5.17	13.92
3/4 inch meter	13.15	7.80	20.95
1 inch meter	21.82	12.89	34.71
1-1/4 inch meter	30.86	18.25	49.11

1-1/2 inch meter	43.72	25.86	69.58
2 inch meter	69.93	41.34	111.27
3 inch meter	139.87	82.72	222.59
4 inch meter	240.65	142.31	382.96
6 inch meter	497.75	294.33	792.08
8 inch meter	787.76	465.83	1,253.59
10 inch meter	1,267.00	749.22	2,016.22
12 inch meter	1,879.88	1,111.64	2,991.52

(1) Amounts collected for the Infrastructure Fee shall be segregated into a separate revenue account. Such amounts shall only be used to fund the construction, rehabilitation or rebuilding of capital assets used in the production and delivery of water to customers.

1 CCF = 100 cubic feet of water

EFFECTIVE **October 1, 2027**
Per CCF used per month \$1.32

<u>Meter Size</u>	<u>Base Fee (\$)</u>	<u>Infrastructure Fee (\$)(1)</u>	<u>Total Meter Charge Per Month (\$)</u>
5/8 inch meter	8.75	5.17	13.92
3/4 inch meter	13.15	7.80	20.95
1 inch meter	21.82	12.89	34.71
1-1/4 inch meter	30.86	18.25	49.11
1-1/2 inch meter	43.72	25.86	69.58
2 inch meter	69.93	41.34	111.27
3 inch meter	139.87	82.72	222.59
4 inch meter	240.65	142.31	382.96
6 inch meter	497.75	294.33	792.08
8 inch meter	787.76	465.83	1,253.59
10 inch meter	1,267.00	749.22	2,016.22
12 inch meter	1,879.88	1,111.64	2,991.52

(1) Amounts collected for the Infrastructure Fee shall be segregated into a separate revenue account. Such amounts shall only be used to fund the construction, rehabilitation or rebuilding of capital assets used in the production and delivery of water to customers.

1 CCF = 100 cubic feet of water

EFFECTIVE **October 1, 2028**
Per CCF used per month \$1.34

<u>Meter Size</u>	<u>Base Fee (\$)</u>	<u>Infrastructure Fee (\$) (1)</u>	<u>Total Meter Charge Per Month (\$)</u>
5/8 inch meter	8.75	5.17	13.92
3/4 inch meter	13.15	7.80	20.95
1 inch meter	21.82	12.89	34.71
1-1/4 inch meter	30.86	18.25	49.11
1-1/2 inch meter	43.72	25.86	69.58
2 inch meter	69.93	41.34	111.27
3 inch meter	139.87	82.72	222.59
4 inch meter	240.65	142.31	382.96
6 inch meter	497.75	294.33	792.08
8 inch meter	787.76	465.83	1,253.59
10 inch meter	1,267.00	749.22	2,016.22
12 inch meter	1,879.88	1,111.64	2,991.52

(1) Amounts collected for the Infrastructure Fee shall be segregated into a separate revenue account. Such amounts shall only be used to fund the construction, rehabilitation or rebuilding of capital assets used in the production and delivery of water to customers.

1 CCF = 100 cubic feet of water

3. Minimum Bill shall be the Base Fee and Infrastructure Fee

LIR. LARGE INDUSTRIAL-RURAL

2. Applicability

Applicable to all large user manufacturing and processing establishments with previous annual (calendar year) usage of a minimum of 50,000 CCF located outside the corporate limits of the City of Hastings.

3. Rate

EFFECTIVE **October 1, 2026**
Per CCF used per month \$1.79

<u>Meter Size</u>	<u>Base Fee (\$)</u>	<u>Infrastructure Fee (\$) (1)</u>	<u>Total Meter Charge Per Month (\$)</u>
5/8 inch meter	8.75	5.17	13.92
3/4 inch meter	13.15	7.80	20.95
1 inch meter	21.82	12.89	34.71
1-1/4 inch meter	30.86	18.25	49.11
1-1/2 inch meter	43.72	25.86	69.58
2 inch meter	69.93	41.34	111.27
3 inch meter	139.87	82.72	222.59

4 inch meter	240.65	142.31	382.96
6 inch meter	497.75	294.33	792.08
8 inch meter	787.76	465.83	1,253.59
10 inch meter	1,267.00	749.22	2,016.22
12 inch meter	1,879.88	1,111.64	2,991.52

(1) Amounts collected for the Infrastructure Fee shall be segregated into a separate revenue account. Such amounts shall only be used to fund the construction, rehabilitation or rebuilding of capital assets used in the production and delivery of water to customers.

1 CCF = 100 cubic feet of water

EFFECTIVE **October 1, 2027**
Per CCF used per month \$1.82

<u>Meter Size</u>	<u>Base Fee (\$)</u>	<u>Infrastructure Fee (\$)(1)</u>	<u>Total Meter Charge Per Month (\$)</u>
5/8 inch meter	8.75	5.17	13.92
3/4 inch meter	13.15	7.80	20.95
1 inch meter	21.82	12.89	34.71
1-1/4 inch meter	30.86	18.25	49.11
1-1/2 inch meter	43.72	25.86	69.58
2 inch meter	69.93	41.34	111.27
3 inch meter	139.87	82.72	222.59
4 inch meter	240.65	142.31	382.96
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10 inch meter	1,267.00	749.22	2,016.22
12 inch meter	1,879.88	1,111.64	2,991.52

(1) Amounts collected for the Infrastructure Fee shall be segregated into a separate revenue account. Such amounts shall only be used to fund the construction, rehabilitation or rebuilding of capital assets used in the production and delivery of water to customers.

1 CCF = 100 cubic feet of water

EFFECTIVE **October 1, 2028**
Per CCF used per month \$1.85

<u>Meter Size</u>	<u>Base Fee (\$)</u>	<u>Infrastructure Fee (\$)(1)</u>	<u>Total Meter Charge Per Month (\$)</u>
5/8 inch meter	8.75	5.17	13.92
3/4 inch meter	13.15	7.80	20.95
1 inch meter	21.82	12.89	34.71

1-1/4 inch meter	30.86	18.25	49.11
1-1/2 inch meter	43.72	25.86	69.58
2 inch meter	69.93	41.34	111.27
3 inch meter	139.87	82.72	222.59
4 inch meter	240.65	142.31	382.96
6 inch meter	497.75	294.33	792.08
8 inch meter	787.76	465.83	1,253.59
10 inch meter	1,267.00	749.22	2,016.22
12 inch meter	1,879.88	1,111.64	2,991.52

(1) Amounts collected for the Infrastructure Fee shall be segregated into a separate revenue account. Such amounts shall only be used to fund the construction, rehabilitation or rebuilding of capital assets used in the production and delivery of water to customers.

1 CCF = 100 cubic feet of water

3. Minimum Bill shall be the Base Fee and Infrastructure Fee

CMS. CMS RESIDENTIAL

1. Applicability

Applicable to all one and two family dwellings located outside the city limits of Hastings and in the former Community & Municipal Services, Inc. service area.

2. Rate

EFFECTIVE

October 1, 2026

<u>Usage</u>	<u>CCF</u>	<u>\$/CCF</u>
First	5	3.71
Next	25	4.33
Excess		5.85

<u>Meter Size</u>	<u>Base Fee (\$)</u>	<u>Infrastructure Fee (\$)(1)</u>	<u>Total Meter Charge Per Month (\$)</u>
5/8 inch meter	8.75	5.17	13.92
3/4 inch meter	13.15	7.80	20.95
1 inch meter	21.82	12.89	34.71
1-1/4 inch meter	30.86	18.25	49.11
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2 inch meter	69.93	41.34	111.27
3 inch meter	139.87	82.72	222.59
4 inch meter	240.65	142.31	382.96
6 inch meter	497.75	294.33	792.08

8 inch meter	787.76	465.83	1,253.59
10 inch meter	1,267.00	749.22	2,016.22
12 inch meter	1,879.88	1,111.64	2,991.52

(1) Amounts collected for the Infrastructure Fee shall be segregated into a separate revenue account. Such amounts shall only be used to fund the construction, rehabilitation or rebuilding of capital assets used in the production and delivery of water to customers.

1 CCF = 100 cubic feet of water

EFFECTIVE

October 1, 2027

<u>Usage</u>	<u>CCF</u>	<u>\$/CCF</u>
First	5	4.41
Next	25	5.15
Excess		6.95

<u>Meter Size</u>	<u>Base Fee (\$)</u>	<u>Infrastructure Fee (\$)(1)</u>	<u>Total Meter Charge Per Month (\$)</u>
5/8 inch meter	8.75	5.17	13.92
3/4 inch meter	13.15	7.80	20.95
1 inch meter	21.82	12.89	34.71
1-1/4 inch meter	30.86	18.25	49.11
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10 inch meter	1,267.00	749.22	2,016.22
12 inch meter	1,879.88	1,111.64	2,991.52

(1) Amounts collected for the Infrastructure Fee shall be segregated into a separate revenue account. Such amounts shall only be used to fund the construction, rehabilitation or rebuilding of capital assets used in the production and delivery of water to customers.

1 CCF = 100 cubic feet of water

EFFECTIVE

October 1, 2028

<u>Usage</u>	<u>CCF</u>	<u>\$/CCF</u>
First	5	5.11
Next	25	5.97
Excess		8.05

<u>Meter Size</u>	<u>Base Fee (\$)</u>	<u>Infrastructure Fee (\$) (1)</u>	<u>Total Meter Charge Per Month (\$)</u>
5/8 inch meter	8.75	5.17	13.92
3/4 inch meter	13.15	7.80	20.95
1 inch meter	21.82	12.89	34.71
1-1/4 inch meter	30.86	18.25	49.11
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10 inch meter	1,267.00	749.22	2,016.22
12 inch meter	1,879.88	1,111.64	2,991.52

(1) Amounts collected for the Infrastructure Fee shall be segregated into a separate revenue account. Such amounts shall only be used to fund the construction, rehabilitation or rebuilding of capital assets used in the production and delivery of water to customers.

1 CCF = 100 cubic feet of water

3. Minimum Bill shall be the Base Fee and Infrastructure Fee

CMS. COMMERCIAL CMS

1. Applicability

Applicable to all multi-family apartment buildings and non-residential business enterprises located outside the city limits of Hastings and in the former Community & Municipal Services, Inc. service area.

2. Rate

EFFECTIVE

Per CCF used per month

October 1, 2026

\$3.17

<u>Meter Size</u>	<u>Base Fee (\$)</u>	<u>Infrastructure Fee (\$) (1)</u>	<u>Total Meter Charge Per Month (\$)</u>
5/8 inch meter	8.75	5.17	13.92
3/4 inch meter	13.15	7.80	20.95
1 inch meter	21.82	12.89	34.71
1-1/4 inch meter	30.86	18.25	49.11
1-1/2 inch meter	43.72	25.86	69.58
2 inch meter	69.93	41.34	111.27
3 inch meter	139.87	82.72	222.59

4 inch meter	240.65	142.31	382.96
6 inch meter	497.75	294.33	792.08
8 inch meter	787.76	465.83	1,253.59
10 inch meter	1,267.00	749.22	2,016.22
12 inch meter	1,879.88	1,111.64	2,991.52

(1) Amounts collected for the Infrastructure Fee shall be segregated into a separate revenue account. Such amounts shall only be used to fund the construction, rehabilitation or rebuilding of capital assets used in the production and delivery of water to customers.

1 CCF = 100 cubic feet of water

EFFECTIVE **October 1, 2027**
Per CCF used per month \$3.66

<u>Meter Size</u>	<u>Base Fee (\$)</u>	<u>Infrastructure Fee (\$)(1)</u>	<u>Total Meter Charge Per Month (\$)</u>
5/8 inch meter	8.75	5.17	13.92
3/4 inch meter	13.15	7.80	20.95
1 inch meter	21.82	12.89	34.71
1-1/4 inch meter	30.86	18.25	49.11
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3 inch meter	139.87	82.72	222.59
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12 inch meter	1,879.88	1,111.64	2,991.52

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1 CCF = 100 cubic feet of water

EFFECTIVE **October 1, 2028**
Per CCF used per month \$4.15

<u>Meter Size</u>	<u>Base Fee (\$)</u>	<u>Infrastructure Fee (\$)(1)</u>	<u>Total Meter Charge Per Month (\$)</u>
5/8 inch meter	8.75	5.17	13.92
3/4 inch meter	13.15	7.80	20.95
1 inch meter	21.82	12.89	34.71

1-1/4 inch meter	30.86	18.25	49.11
1-1/2 inch meter	43.72	25.86	69.58
2 inch meter	69.93	41.34	111.27
3 inch meter	139.87	82.72	222.59
4 inch meter	240.65	142.31	382.96
6 inch meter	497.75	294.33	792.08
8 inch meter	787.76	465.83	1,253.59
10 inch meter	1,267.00	749.22	2,016.22
12 inch meter	1,879.88	1,111.64	2,991.52

(1) Amounts collected for the Infrastructure Fee shall be segregated into a separate revenue account. Such amounts shall only be used to fund the construction, rehabilitation or rebuilding of capital assets used in the production and delivery of water to customers.

1 CCF = 100 cubic feet of water

3. Minimum Bill shall be the Base Fee and Infrastructure Fee

CMS. LARGE INDUSTRIAL CMS

1. Applicability

Applicable to all large user manufacturing and processing establishments with previous annual (calendar year) usage of a minimum of 50,000 CCF located outside the city limits of Hastings and in the former Community & Municipal Services, Inc. service area.

2. Rate

EFFECTIVE

Per CCF used per month

October 1, 2026

\$2.75

<u>Meter Size</u>	<u>Base Fee (\$)</u>	<u>Infrastructure Fee (\$)(1)</u>	<u>Total Meter Charge Per Month (\$)</u>
5/8 inch meter	8.75	5.17	13.92
3/4 inch meter	13.15	7.80	20.95
1 inch meter	21.82	12.89	34.71
1-1/4 inch meter	30.86	18.25	49.11
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3 inch meter	139.87	82.72	222.59
4 inch meter	240.65	142.31	382.96
6 inch meter	497.75	294.33	792.08
8 inch meter	787.76	465.83	1,253.59

10 inch meter	1,267.00	749.22	2,016.22
12 inch meter	1,879.88	1,111.64	2,991.52

(1) Amounts collected for the Infrastructure Fee shall be segregated into a separate revenue account. Such amounts shall only be used to fund the construction, rehabilitation or rebuilding of capital assets used in the production and delivery of water to customers.

1 CCF = 100 cubic feet of water

EFFECTIVE **October 1, 2027**

Per CCF used per month \$3.18

<u>Meter Size</u>	<u>Base Fee (\$)</u>	<u>Infrastructure Fee (\$)(1)</u>	<u>Total Meter Charge Per Month (\$)</u>
5/8 inch meter	8.75	5.17	13.92
3/4 inch meter	13.15	7.80	20.95
1 inch meter	21.82	12.89	34.71
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10 inch meter	1,267.00	749.22	2,016.22
12 inch meter	1,879.88	1,111.64	2,991.52

(1) Amounts collected for the Infrastructure Fee shall be segregated into a separate revenue account. Such amounts shall only be used to fund the construction, rehabilitation or rebuilding of capital assets used in the production and delivery of water to customers.

1 CCF = 100 cubic feet of water

EFFECTIVE **October 1, 2028**

Per CCF used per month \$3.60

<u>Meter Size</u>	<u>Base Fee (\$)</u>	<u>Infrastructure Fee (\$)(1)</u>	<u>Total Meter Charge Per Month (\$)</u>
5/8 inch meter	8.75	5.17	13.92
3/4 inch meter	13.15	7.80	20.95
1 inch meter	21.82	12.89	34.71
1-1/4 inch meter	30.86	18.25	49.11
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3 inch meter	139.87	82.72	222.59
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10 inch meter	1,267.00	749.22	2,016.22
12 inch meter	1,879.88	1,111.64	2,991.52

(1) Amounts collected for the Infrastructure Fee shall be segregated into a separate revenue account. Such amounts shall only be used to fund the construction, rehabilitation or rebuilding of capital assets used in the production and delivery of water to customers.

1 CCF = 100 cubic feet of water

3. Minimum Bill shall be the Base Fee and Infrastructure Fee

WWE. WHOLESALE WATER

1. Applicability

Applicable to wholesale customers formerly served by Community & Municipal Services, Inc. and the Village of Trumbull.

2. Rate

EFFECTIVE

Per CCF used per month

October 1, 2026

\$1.35

<u>Meter Size</u>	<u>Base Fee (\$)</u>	<u>Infrastructure Fee (\$)(1)</u>	<u>Total Meter Charge Per Month (\$)</u>
5/8 inch meter	8.75	5.17	13.92
3/4 inch meter	13.15	7.80	20.95
1 inch meter	21.82	12.89	34.71
1-1/4 inch meter	30.86	18.25	49.11
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10 inch meter	1,267.00	749.22	2,016.22
12 inch meter	1,879.88	1,111.64	2,991.52

(1) Amounts collected for the Infrastructure Fee shall be segregated into a separate revenue account. Such amounts shall only be used to fund the construction,

rehabilitation or rebuilding of capital assets used in the production and delivery of water to customers.

1 CCF = 100 cubic feet of water

EFFECTIVE **October 1, 2027**
Per CCF used per month \$1.40

<u>Meter Size</u>	<u>Base Fee (\$)</u>	<u>Infrastructure Fee (\$)(1)</u>	<u>Total Meter Charge Per Month (\$)</u>
5/8 inch meter	8.75	5.17	13.92
3/4 inch meter	13.15	7.80	20.95
1 inch meter	21.82	12.89	34.71
1-1/4 inch meter	30.86	18.25	49.11
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12 inch meter	1,879.88	1,111.64	2,991.52

(1) Amounts collected for the Infrastructure Fee shall be segregated into a separate revenue account. Such amounts shall only be used to fund the construction, rehabilitation or rebuilding of capital assets used in the production and delivery of water to customers.

1 CCF = 100 cubic feet of water

EFFECTIVE **October 1, 2028**
Per CCF used per month \$1.45

<u>Meter Size</u>	<u>Base Fee (\$)</u>	<u>Infrastructure Fee (\$)(1)</u>	<u>Total Meter Charge Per Month (\$)</u>
5/8 inch meter	8.75	5.17	13.92
3/4 inch meter	13.15	7.80	20.95
1 inch meter	21.82	12.89	34.71
1-1/4 inch meter	30.86	18.25	49.11
1-1/2 inch meter	43.72	25.86	69.58
2 inch meter	69.93	41.34	111.27
3 inch meter	139.87	82.72	222.59
4 inch meter	240.65	142.31	382.96
6 inch meter	497.75	294.33	792.08
8 inch meter	787.76	465.83	1,253.59

10 inch meter	1,267.00	749.22	2,016.22
12 inch meter	1,879.88	1,111.64	2,991.52

- (1) Amounts collected for the Infrastructure Fee shall be segregated into a separate revenue account. Such amounts shall only be used to fund the construction, rehabilitation or rebuilding of capital assets used in the production and delivery of water to customers.

1 CCF = 100 cubic feet of water

4. Minimum Bill shall be the Base Fee and Infrastructure Fee

CITY DIVIDEND FOR UTILITY OWNERSHIP

All water services provided under this rate schedule by the City of Hastings, regardless of location, will be subject to a City Dividend for Utility Ownership. The City Dividend for Utility Ownership will be set by resolution in the City of Hastings Fee Schedule and calculated as a percentage of the total bill. The City Dividend for Utility Ownership will be identified as a separate line item on a water bill.

The City Dividend for Utility Ownership will be subject to applicable sales tax.

Section 2. That any ordinance or provisions passed and approved prior to the passage of this ordinance, and in conflict with its provisions, is hereby repealed.

Section 3. This ordinance shall take effect and be in full force from and after its passage, approval and publication or posting, said effective date being October 1, 2026.

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

PASSED AND APPROVED by the Mayor and City Council of the City of Hastings, Nebraska, this ____ day of _____, 2026.

George J.J. Beckby, Mayor

ATTEST:

Tyler Ficken, City Clerk

(SEAL)

APPROVED TO FORM:

Jesse Oswald, City Attorney

Department: Utility Administration
Staff Contact: Derek Zeisler
Council Meeting Date: 8/24/2026

AGENDA ITEM SUMMARY SHEET

Description of Item:

Ordinance No. 4840 amending Section 52-802 of the Hastings City Code establishing the sewer rate schedule.

Names of People/Business affected by this action:

City of Hastings, Hastings Utilities Department, Hastings Utilities Rate Payers

Why Council action is required:

Council approval is required for rate schedules.

Type of action requested:

Ordinance

Suggested motion:

Motion to approve Ordinance No. 4840 amending Section 52-802 of the Hastings City Code establishing the sewer rate schedule.

Deadlines associated with action:

Department head comments:

The Utility Advisory Board has reviewed and voted to recommend approval 5-0.

City Administrator comments:

ORDINANCE NO. 4840

AN ORDINANCE OF THE CITY OF HASTINGS, NEBRASKA, TO AMEND SECTION 52-802 OF THE OFFICIAL CITY CODE ESTABLISHING THE SEWER RATE SCHEDULE FOR SANITARY SEWER USE AND FOR THE DISPOSAL OF SPECIAL WASTEWATER AND GRIT INTO THE SEWER COLLECTION AND TREATMENT SYSTEM OF THE CITY OF HASTINGS, NEBRASKA, TO ESTABLISH THE EFFECTIVE DATE FOR SAID RATES; TO REPEAL ANY ORDINANCES OR OTHER PROVISIONS IN CONFLICT THEREWITH; AND TO PROVIDE FOR THE PUBLICATION OF THIS ORDINANCE AND RELATED MATTERS.

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

SECTION 1. That Hastings City Code Section 32-502 of the Hastings City Code be and the same is hereby amended as follows:

S-1 SEWER RATE SERVICE – URBAN

1. Applicability

Applicable to all residential, commercial and industrial users within the corporate limits of the City of Hastings.

2. Rate

All water used per month per 100 cubic feet (CCF)	\$2.68
---	--------

Customer Charge per month per connection to sanitary sewer	\$13.93
--	---------

3. Minimum Bill is the Customer Charge

Providing, however, that for residents of a multiple dwelling or for commercial users served jointly by a single meter, the Customer Charge shall be:

\$13.93 x the number of units served by said meter.

For mobile home parks and tourist facilities, the Custer Charge shall be:

\$13.93 x the number of dwelling units deemed to be the capacity of the mobile home park or tourist facility as the same may be constructed.

For hotels and motels, the Customer Charge shall be:

\$13.93 + \$3.81 per rental unit in excess of the first unit.

4. Surcharge

If the concentration of wastes from any user, except a residential customer, exceeds 200 mg/l BOD, 210 mg/l TSS, 25 mg/l ammonia, or 100 mg/l FOG (fats, oils and grease), said user shall be subject to a surcharge. The surcharge shall be based on that amount of waste which exceeds the above concentrations. The surcharge shall be at the following rates:

	<u>\$ per Pound</u>
BOD	0.780
TSS	0.647
Ammonia	1.110
FOG	0.530

For residential customers, the monthly sewer rate for the 12 months following April 1st of each year shall be based on the average water consumption during the preceding months of December, January and February for the residence.

Until a consumption history is properly established for a previously unoccupied residential property, the monthly charge for a typical residential consumption of 600 cubic feet (6 CCF) shall be:

\$30.01

Industrial and commercial use charges shall be based on waste discharged or water consumed during that month as determined by Hastings Utilities. The method used for determining residential consumption may be used for commercial and industrial customers if that method is determined by Hastings Utilities to be the best method.

The above rates do not include any applicable taxes.

S-2 SEWER RATE SERVICE – SUBURBAN

1. Applicability

Applicable to all residential, commercial and industrial users outside the corporate limits of the City of Hastings, except the CMS area.

2. Rate

All water used per month per 100 cubic feet (CCF) \$4.25

Customer Charge per month per connection to sanitary sewer \$21.79

3. Minimum Bill is the Customer Charge

Providing, however, that for residents of a multiple dwelling or for commercial users served jointly by a single meter, the Customer Charge shall be:

$\$21.79 \times \text{the number of units served by said meter.}$

For mobile home parks and tourist facilities, the Custer Charge shall be:

$\$21.79 \times \text{the number of dwelling units deemed to be the capacity of the mobile home park or tourist facility as the same may be constructed.}$

For hotels and motels, the Customer Charge shall be:

$\$21.79 + \$3.81 \text{ per rental unit in excess of the first unit.}$

Also provided that for any large user manufacturing and processing establishments located outside the corporate limits of the City of Hastings, except the CMS area, with previous annual (calendar year) usage of a minimum of 50,000 units of 100 cubic feet, the charge shall be:

\$3.44

4. Surcharge

If the concentration of wastes from any user, except a residential customer, exceeds 200 mg/l BOD, 210 mg/l TSS, 25 mg/l ammonia, or 100 mg/l FOG (fats, oils and grease), said user shall be subject to a surcharge. The surcharge shall be based on that amount of waste which exceeds the above concentrations. The surcharge shall be at the following rates:

	<u>\$ per Pound</u>
BOD	0.780
TSS	0.647
Ammonia	1.110
FOG	0.530

For residential customers, the monthly sewer rate for the 12 months following April 1st of each year shall be based on the average water consumption during the preceding months of December, January and February for the residence.

Until a consumption history is properly established for a previously unoccupied residential property, the monthly charge for a typical residential consumption of 600 cubic feet (6 CCF) shall be:

\$47.29

Industrial and commercial use charges shall be based on wastes discharged or water consumed during that month as determined by Hastings Utilities. The method used for determining residential consumption may be used for commercial and industrial customers if that method is determined by Hastings Utilities to be the best method.

The above rates do not include any applicable taxes.

S-3 SEWER RATE SCHEDULE – CMSS

1. Applicability

Applicable to all residential, commercial and industrial users outside the corporate limits of the City of Hastings and in the Community & Municipal Services, Inc. service area. The Community & Municipal Services, Inc. area is the part of the sanitary sewer system formerly served by Community & Municipal Services, which is served by the treatment plant located on Maxon Gate Road and is generally located east of Showboat Road and south of Highway 6.

2. Rate

<u>EFFECTIVE</u>	<u>OCTOBER 1, 2026</u>
All water used per month per 100 cubic feet (CCF)	\$5.78
Customer Charge per month per connection to sanitary sewer	\$15.32
<u>EFFECTIVE</u>	<u>OCTOBER 1, 2027</u>
All water used per month per 100 cubic feet (CCF)	\$6.35
Customer Charge per month per connection to sanitary sewer	\$16.86
<u>EFFECTIVE</u>	<u>OCTOBER 1, 2028</u>
All water used per month per 100 cubic feet (CCF)	\$6.99
Customer Charge per month per connection to sanitary sewer	\$18.54

3. Minimum Bill is the Customer Charge

Providing, however, that for residents of a multiple dwelling or for commercial users served jointly by a single meter, the Customer Charge shall be:

Current Customer Charge x the number of units served by said meter.

For mobile home parks and tourist facilities, the Customer Charge shall be:

Current Customer Charge x the number of dwelling units deemed to be the capacity of the mobile home park or tourist facility as the same may be constructed.

For hotels and motels, the Customer Charge shall be:

Current Customer Charge + \$3.81 per rental unit in excess of the first unit deemed to be the capacity of the hotel or motel as it was constructed.

4. Surcharge

If the concentration of wastes from any user, except a residential customer, exceeds 200 mg/l BOD, 210 mg/l TSS, 25 mg/l ammonia, or 100 mg/l FOG (fats, oils and grease), said user shall be subject to a surcharge. The surcharge shall be based on that amount of waste which exceeds the above concentrations. The surcharge shall be at the following rates:

	<u>\$ per Pound</u>
BOD	0.780
TSS	0.647
Ammonia	1.110
FOG	0.530

For residential customers, the monthly sewer rate for the 12 months following April 1st of each year shall be based on the average water consumption during the preceding months of December, January and February for the residence.

Until a consumption history is properly established for a previously unoccupied residential property, the monthly charge for a typical residential consumption of 600 cubic feet (6 CCF) shall be:

<u>OCTOBER 1, 2026:</u>	\$50.00
<u>OCTOBER 1, 2027:</u>	\$54.96
<u>OCTOBER 1, 2028:</u>	\$60.48

Industrial and commercial use charges shall be based on wastes discharged or water consumed during that month as determined by Hastings Utilities. The method used for determining residential consumption may be used for commercial and industrial customers if that method is determined by Hastings Utilities to be the best method.

The above rates do not include any applicable taxes.

S-4 SEWER RATE SCHEDULE – POLLUTION CONTROL CENTER

- (2) A tariff or rate based on a per load special wastewater delivered to the Pollution Control Center.

1. Applicability – Special Wastewater

This rate is applicable to disposal of all special wastewaters acceptable to the Hastings Utilities Department.

2. Rate

All wastewater per 100 cubic feet (CCF) \$10.72

The load size shall be determined by the capacity of contractor's holding tank whether full or not.

3. Surcharge

If the concentration of wastes from any user exceeds 200 mg/l BOD, 210 mg/l TSS, 25 mg/l ammonia, or 100 mg/l FOG (fats, oils and grease), said user shall be subject to a surcharge. The surcharge shall be based on that amount of waste which exceeds the above concentrations. The surcharge for each unit of 100 CCF shall be at the following rates:

	<u>\$ per Pound</u>
BOD	2.586
TSS	2.586
Ammonia	4.364
FOG	1.939

4. Applicability – Grit Disposal

This rate is applicable to disposal of all grit acceptable to the Hastings Utility Department.

5. Rate

<u>Gallons</u>	<u>\$ per Load</u>
0-500	\$249.95
501-1000	499.89
1001-1500	749.83
1501-2000	999.80
Each additional 1000	499.89

The load size shall be determined by the capacity of contractor's holding tank whether full or not.

The above rates do not include any applicable taxes.

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

SECTION 3. This ordinance shall take effect and be in full force from and after its passage, approval and publication or posting, said effective date being October 1, 2026.

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

PASSED AND APPROVED by the Mayor and Council of the City of Hastings, Nebraska, this _____ day of _____, 2026.

George J.J. Beckby, Mayor

ATTEST:

Tyler Ficken, City Clerk

(SEAL)

APPROVED TO FORM:

Jesse Oswald, City Attorney

Department: Utility Administration
Staff Contact: Derek Zeisler
Council Meeting Date: 8/24/2026

AGENDA ITEM SUMMARY SHEET

Description of Item:

Ordinance No. 4841 amending Section 52-405 of the Hastings City Code establishing the rate rider for customers receiving electricity from the Hastings Community Solar Farm.

Names of People/Business affected by this action:

City of Hastings, Hastings Utilities Department, Customers receiving electricity from the Hastings Community Solar Farm

Why Council action is required:

Council approval is required for rate schedules.

Type of action requested:

Ordinance

Suggested motion:

Motion to approve Ordinance No. 4841 amending Section 52-405 of the Hastings City Code establishing the rate rider for customers receiving electricity from the Hastings Community Solar Farm.

Deadlines associated with action:

Department head comments:

The Utility Advisory Board has reviewed and voted to recommend approval 5-0.

City Administrator comments:

I recommend approval.

ORDINANCE NO. 4841

AN ORDINANCE OF THE CITY OF HASTINGS, NEBRASKA, TO AMEND SECTION 52-405 TO THE OFFICIAL CITY CODE OF THE CITY OF HASTINGS, NEBRASKA, AMENDING THE ELECTRIC RATE RIDER FOR CUSTOMERS RECEIVING ELECTRICITY FROM THE HASTINGS COMMUNITY SOLAR FARM; PROVIDING WHEN THE RATE RIDER IS EFFECTIVE; TO REPEAL ANY PREVIOUS ORDINANCE OR PROVISION INCONSISTENT HERewith; TO PROVIDE WHEN THIS ORDINANCE SHALL BE IN FULL FORCE AND EFFECT; AND TO PROVIDE FOR THE PUBLICATION OF THIS ORDINANCE IN PAMPHLET FORM.

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

Section 1. That Section 52-405 of the Official City Code of the City of Hastings, Nebraska, is hereby amended to read as follows:

52-405. RATE RIDER—COMMUNITY SOLAR SERVICE.

- A. The electric rate rider shall be applicable to residential, commercial, general power, and large power customers within the electric service territory limits of the City that sign a Community Solar Service Agreement. The maximum number of kWh that may be purchased via solar shares or installed panels is limited to 80% of a customer's annual electrical usage. New locations will be based off of comparable location sizes and determined by the City staff.

Charges/credits become effective in the first full billing period after the Community Solar Farm's commercial operating date.

Solar Energy Share Charge:	\$0.0301 per kWh for customers that receive energy from solar energy shares
Maintenance Charge:	\$0.0062 per kWh for customers that receive energy from purchased panels
Conventional Power Credit:	\$0.0294 per kWh for all customers receiving energy from the community solar farm (this credit will be adjusted annually to reflect the City's cost of conventional power.)

- B. The City may, in connection with its consideration of a Customer elect, in the Utility Department's discretion, to repurchase the installed panel(s) from the Customer according to following repurchase schedule per panel:
- Residential Customer Panel Repurchase Schedule

Year 1 FY2020	\$ 263.00
Year 2 FY2021	\$ 252.00
Year 3 FY2022	\$ 241.00
Year 4 FY2023	\$ 230.00
Year 5 FY2024	\$ 219.00
Year 6 FY2025	\$ 208.00
Year 7 FY2026	\$ 197.00
Year 8 FY2027	\$ 186.00
Year 9 FY2028	\$ 175.00
Year 10 FY2029	\$ 165.00
Year 11 FY2030	\$ 154.00
Year 12 FY2031	\$ 143.00
Year 13 FY2032	\$ 133.00
Year 14 FY2033	\$ 122.00
Year 15 FY2034	\$ 112.00
Year 16 FY2035	\$ 101.00
Year 17 FY2036	\$ 91.00
Year 18 FY2037	\$ 80.00
Year 19 FY2038	\$ 70.00
Year 20 FY2039	\$ 60.00
Year 21 FY2040	\$ 50.00
Year 22 FY2041	\$ 40.00
Year 23 FY2042	\$ 30.00
Year 24 FY2043	\$ 20.00
Year 25 FY2044	\$ 10.00
Year 26 and thereafter	\$ -0-

- C. There will be an enrollment fee of \$50.00 to participate in the Community Solar Service. Said enrollment fee shall be due and payable to the City upon execution of a Community Solar Service Agreement. If Customer takes service under the Community Solar Service Agreement for one (1) year, the City will refund the fee as a credit to the Customer's account. If service is for less than one (1) year, the enrollment fee will not be refunded.

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

SECTION 3. This ordinance shall take effect and be in full force from and after its passage, approval and publication in pamphlet form, said effective date being October 1, 2026.

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

PASSED AND APPROVED by the Mayor and Council of the City of Hastings, Nebraska
this ____ day of _____, 2026.

George J.J. Beckby, Mayor

ATTEST:

Tyler Ficken, City Clerk

(S E A L)

APPROVED TO FORM:

Jesse Oswald, City Attorney

Department: City Attorney
Staff Contact:
Council Meeting Date: 8/24/2026

AGENDA ITEM SUMMARY SHEET

Description of Item:

Ordinance No. 4843 to update the City Code to reflect the correct time and location of regular council meetings.

Names of People/Business affected by this action:

Why Council action is required:

Type of action requested:

Ordinance

Suggested motion:

Motion to approve Ordinance No. 4843 updating Hastings City Code to reflect the time and location of City Council Meetings and Work Sessions.

Deadlines associated with action:

Department head comments:

City Administrator comments:

I recommend approval.

ORDINANCE NO.

AN ORDINANCE OF THE CITY OF HASTINGS, NEBRASKA, TO AMEND SECTION 2-201 OF THE OFFICIAL HASTINGS CITY CODE ESTABLISHING TIME AND LOCATION OF CITY COUNCIL MEETINGS; TO PROVIDE THAT ANY ORDINANCES OR PROVISIONS INCONSISTENT HERE WITH ARE HEREBY REPEALED; TO PROVIDE WHEN THIS ORDINANCE SHALL BE IN FULL FORCE AND EFFECT; TO PROVIDE FOR THE PUBLICATION OF THIS ORDINANCE; AND RELATED MATTERS.

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

Section 1. That Section 2-201 of the Official City Code of the City of Hastings, Nebraska, be and the same is hereby amended to read as follows:

Sec. 2-201. – Meetings

- a) Regular meetings of the city council shall be held on the second and fourth Mondays of each month, commencing at 6:00 p.m.. City council work sessions shall be held on the third Monday of each month commencing at 6:00 p.m. All regular meetings shall be held in the council chambers in City Hall. The city council may, by motion, establish a different time, date and location for any regular meeting.
- b) Special meetings may be called by the mayor or by four members of the council, by filing a written request with the city clerk. On filing of the request, the clerk shall notify the councilmembers not signing the request of the special meeting, stating the time of meeting and its purpose, provided that any member of the council may execute a waiver of notice of special meeting entered on the clerk's minute book.
- c) A majority of all members elected to the council shall constitute a quorum for the transaction of business, except as otherwise required by law, but a smaller number may adjourn from day to day until a quorum can be present.
- d) At the hour appointed for the meeting, the clerk shall proceed to call the roll of members and announce whether a quorum is present. If a quorum is present, the council shall be called to order by the mayor, if present, or the president of the council or by the presiding officer as provided for in [section 2-202](#).

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

Sec. 2-205. – Work Sessions; Council Liaisons

- a) City council work sessions shall be determined by a resolution adopted by the city council. All work sessions shall be held in the council chambers in City Hall. The city council may, by motion, establish a different time, date and location for any work session.
- b) Every election year at the organizational meeting of the city council, the mayor shall, with the approval of a majority of the council, appoint the following council liaisons from among the city council:
 - (1) Utility advisory board.
 - (2) Mayor's youth council.
 - (3) City tree board.
 - (4) Museum board.
 - (5) Library board.
 - (6) Airport advisory board.
 - (7) Electrical exam board.
 - (8) Mechanical exam board.
 - (9) Hastings Economic Development Corporation.
 - (10) Chamber of commerce.
 - (11) Hastings Public Access Channel.
 - (12) Little Blue Natural Resources District.
 - (13) Fire pension committee.
 - (14) Police pension committee.
 - (15) Joint city-county committee.
- c) The mayor may also direct the city administrator to attend scheduled meetings of the boards listed in subsection (b) of this section as necessary.

Section 3. 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 4. 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 5. The provisions of this ordinance are separable, and the invalidity of any phrase, clause or part of this ordinance shall not affect the validity or effectiveness of the remainder of the ordinance.

PASSED AND APPROVED this _____ day of August, 2026.

CITY OF HASTINGS, NEBRASKA

By: _____

George J.J. Beckby, Mayor

ATTEST:

By: _____

Tyler Ficken, Clerk

[S E A L]

Approved as to form: _____

Jesse Oswald, City Attorney

Department: CRA
Staff Contact: Randy Chick
Council Meeting Date: 8/24/2026

AGENDA ITEM SUMMARY SHEET

Description of Item:

On or before August 1, the Community Redevelopment Authority must submit a preliminary request for levy allocation to the city council, which is responsible for levying such taxes. The Authority is in the process of preparing a budget for the next fiscal year of operations, and it has determined the amount of revenue necessary to defray the expenses of the Authority.

Names of People/Business affected by this action:

CRA, City of Hastings

Why Council action is required:

By statute, the City Council is required to review and approve the CRA levy by resolution.

Type of action requested:

Resolution

Suggested motion:

Motion to approve Resolution No. 2026-48 approving the levy authority for the Community Redevelopment Authority.

Deadlines associated with action:

CRA must advertise and hold a public hearing on the budget and submit the approved budget to the Nebraska State Auditor's office by September 30, 2025.

Department head comments:

City Administrator comments:

I recommend approval.

CRA RESOLUTION NO. 2026-1

WHEREAS, The Community Redevelopment Authority of the City of Hastings, Nebraska ("CRA") has been formed and has undertaken certain redevelopment activities under the Authority of Neb. Rev. Stat. 18-2101 et seq.

WHEREAS, it is necessary for the Authority to submit an estimate of the amounts necessary to be appropriated by the governing body of the City of Hastings, Nebraska, to defray the expenses of the Authority, pursuant to Neb. Rev. Stat. 18-2140;

WHEREAS, it is necessary for the governing body of the City of Hastings, Nebraska, to prepare a budget statement setting out separately the amount of revenue sought to be raised from the levy of a tax on the taxable value of real property for the purpose of paying the principal or interest on bonds issued by the governing body and for all other purposes; and,

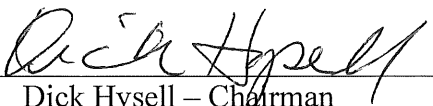
WHEREAS, the Authority is in the process of preparing a budget for the next fiscal year of operations and has determined the amount of revenue expected to be necessary to defray the expenses of the Authority;

NOW THEREFORE, BE IT RESOLVED BY THE COMMUNITY REDEVELOPMENT AUTHORITY OF THE CITY OF HASTINGS, NEBRASKA, as follows:

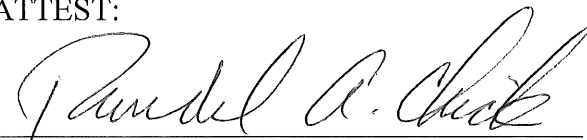
1. The amount of revenue sought to be raised is 2.6 cents per \$100.00 of the taxable value of real property within the City of Hastings, and;
2. The governing body of the City of Hastings, Nebraska is hereby requested to levy taxes and/or to appropriate from its general fund and place at the disposal of the Authority such amounts in order to assist the Authority in defraying its expenses.

Dated this 15th day of July, 2026.

**COMMUNITY REDEVELOPMENT
AUTHORITY OF THE CITY OF HASTINGS,
NEBRASKA**

By: 
Dick Hysell – Chairman

ATTEST:


Randal A. Chick, Ex Officio Secretary

INTRODUCTION

The Community Redevelopment Authority (CRA) was established by ordinance in March of 1987 and is charged with the conservation and rehabilitation of substandard or blighted areas within the City. The Authority is a five-member board appointed to serve by the Mayor and City Council and may exercise all of the power and authority granted by State Statutes.

On or before August 1, all political subdivisions subject to municipal levy authority shall submit a preliminary request for levy allocation to the city council that is responsible for levying such taxes. **(Statute 77-3443)**

Community Redevelopment Authority Board Members

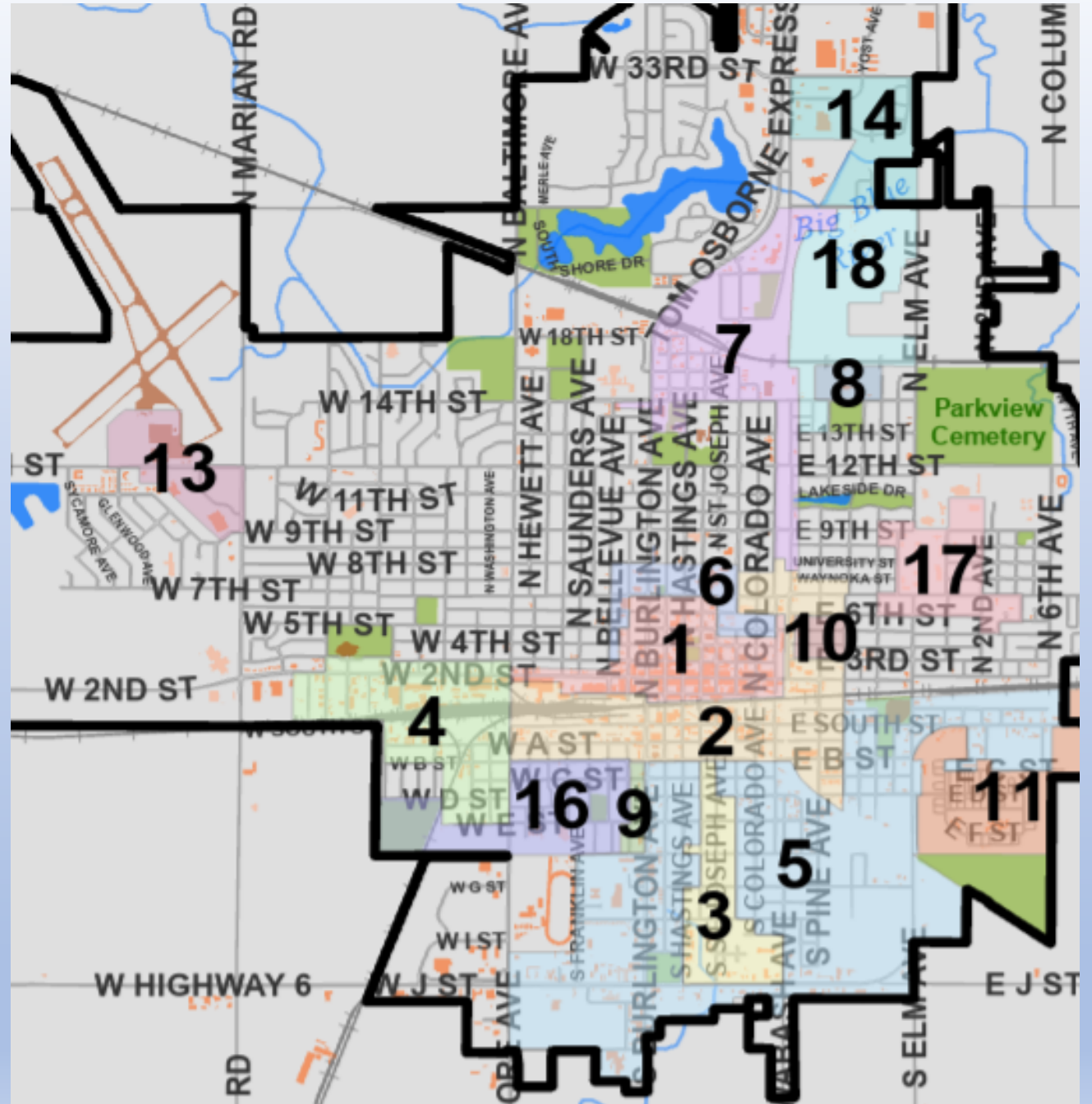
Authority Members	Year Appointed	Term Expires
Dick Hysell, <i>Chairman</i>	11/01/2022	11/01/2027
Kaleena Fong	10/01/2024	11/01/2029
Dan Schwartzkopf	11/01/2023	11/01/2028
Becky Sullivan	04/11/2022	11/01/2027
Jeff Schneider	1/01/2025	11/01/2030

Randy Chick, Director & Ex-Officio Secretary
Jesse Oswald, CRA Attorney
Roger Nash, CRA Treasurer

AREAS OF OPERATION

16

Redevelopment Areas within City Limits



CRA POWERS

- purchase, lease, obtain options, or acquire by gift, grant, bequest, devise, eminent domain, any real or personal property
- hold, improve, clear, or prepare for redevelopment any such property;
- borrow money, issue bonds, and provide security for loans or bonds;
- establish a revolving loan fund;
- provide grants, loans, or other means of financing to public or private parties

All these powers are used in order to accomplish rehabilitation or redevelopment in accordance with a redevelopment plan

LEVY DOLLAR USAGE

- Administration, legal, studies or plans
- Acquire real estate for redevelopment (may include improvements or demo)
- Revolving Loan Fund
- CDBG Downtown Façade Program (local match)
- Affordable Housing Trust Fund Projects (local matching loans)

HIGHLIGHTED PROJECTS

LEVY DOLLARS USED FOR MATCH ON CDBG FACADE PROJECTS

731 W. 2nd

- Acquired/sold
- CDBG-Façade Program
- Revolving Loan Fund





LEVY DOLLARS
USED FOR MATCH
ON CDBG FACADE
PROJECTS

103-119 N. Hastings

- Acquired & sold
- CDBG-Façade Program
- Revolving Loan Fund





LEVY DOLLARS USED FOR MATCH ON CDBG FACADE PROJECTS

Former Dollar General
705 W. 2nd

- Acquired & sold
- CDBG-Façade Program
- Revolving Loan Fund





LEVY DOLLARS USED
FOR MATCH ON CDBG
FACADE PROJECTS

Former Pacha Soap
405 W. 2nd

- Acquired & seeking proposals for redevelopment
- CDBG-Façade Program



LEVY DOLLARS USED FOR
ACQUISITION & PROPERTY
CLEANUP PROJECTS

South Street & Elm Ave.



**Acquired, demolished
& sold to State of NE
for improvements to
Highway 6**



LEVY DOLLARS USED FOR PROPERTY CLEANUP & HOUSING REDEVELOPMENT



726 S. Lexington



123 E. 3rd

Acquired,
demolished &
sold to Habitat
for Humanity



218-222 S. Rhode Island



834 S. St. Joseph

REVOLVING LOAN FUNDS FOR PROPERTY REDEVELOPMENT

MIDDLE SCHOOL PROJECT

The proposed 26/27 CRA budget includes a \$550,000 loan for this project.

Hastings Middle School Redevelopment

714 W 5th Street
Hastings, NE 68901

Schematic Design Drawings
22 Nov. 2022



MCHARGUE PROJECT

Revolving loan funds used to assist with construction of 3 single family homes priced at \$239,000 on “F” Street and S. Lexington.

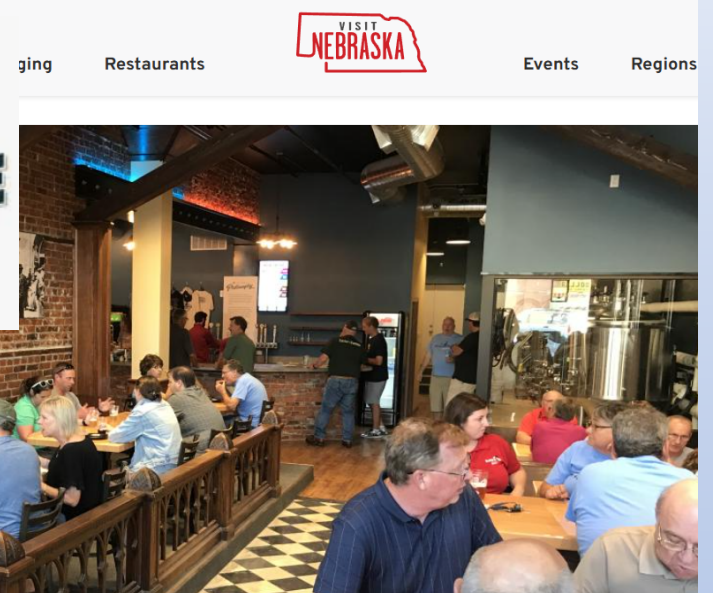


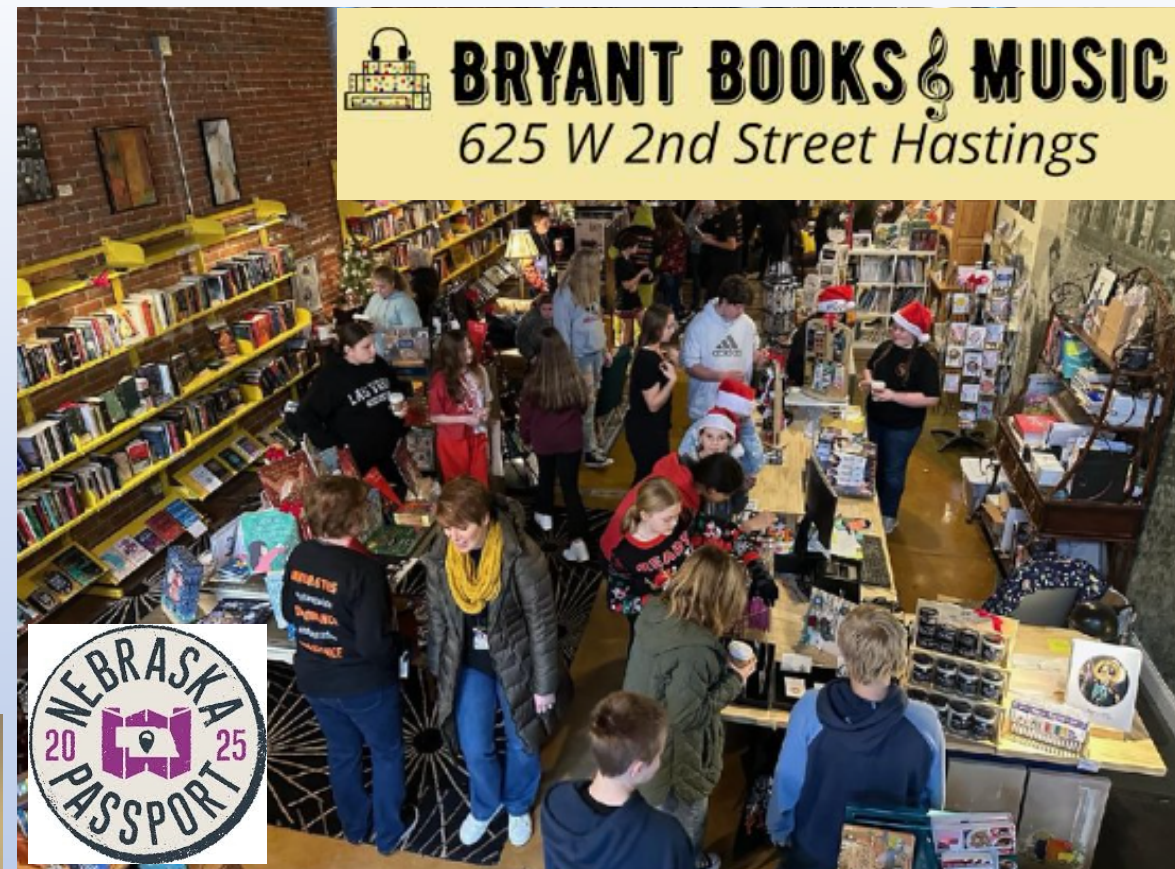


About ▾ Become a Stop Holiday Passport Stops Passport Sto



Revolving Loan Funds for Entertainment and Tourism





REVOLVING LOAN FUNDS FOR SPECIALTY RETAIL





REVOLVING LOAN FUNDS FOR CHILD CARE FACILITIES



REVOLVING LOAN FUNDS FOR PROPERTY REDEVELOPMENT

Former Village Inn
3211 W. 12th



- Acquired & sold
- Revolving Loan Fund



LEVY DOLLARS USED FOR ACQUISITION & PROPERTY DEVELOPMENT PROJECTS

Franklin Ave & "G" Street.
Fairview Villas constructed
14 duplex style units



FAIRVIEW VILLAS

The CRA acquired land in 2022 and sold for the development of 28 income restricted & market rate townhomes for seniors.

LEVY DOLLARS USED FOR ACQUISITION & PROPERTY DEVELOPMENT PROJECTS

D Street and Cedar Ave.
Cedar Park LLC
construction of 58
affordable rental units



FAIRVIEW VILLAS

The CRA acquired land in 2022 and sold for the development of 28 income restricted & market rate townhomes for seniors.



LEVY DOLLARS UTILIZED FOR POST-CATASTROPHE CLEANUP AND PROPERTY RESTORATION



UERLINGS – 521 W. 2ND



**MARSHALLTOWN 100 BLK S.
COLORADO**



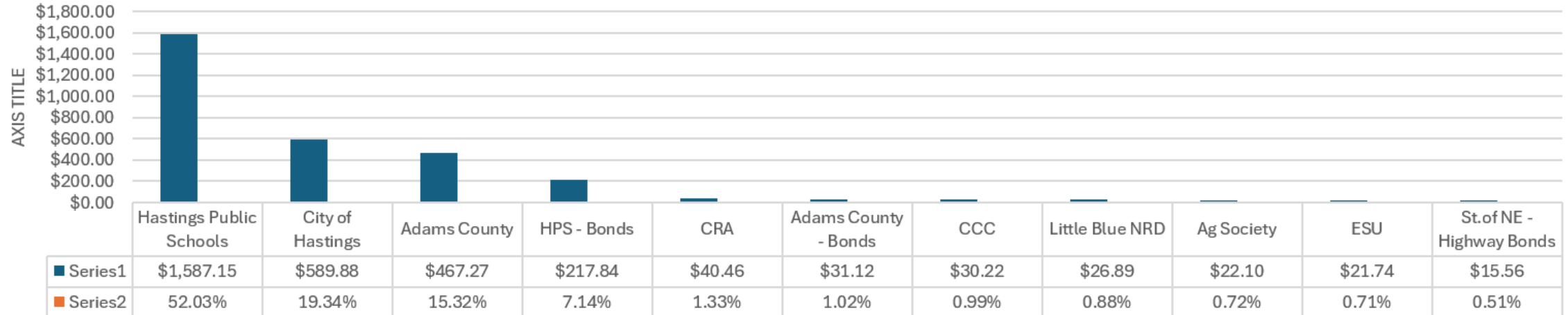
821 W. 2ND



700-706 W. 2ND



Tax Distribution on a \$155,603 Property



Hastings Public Schools	\$1,587.15	52.03%
City of Hastings	\$589.88	19.34%
Adams County	\$467.27	15.32%
HPS- Bonds	\$217.84	7.14%
CRA	\$40.46	1.33%
Adams County- Bonds	\$31.12	1.02%
CCC	\$30.22	0.99%
Little Blue NRD	\$26.89	0.88%
Ag Society	\$22.10	0.72%
ESU	\$21.74	0.71%
St. of NE- Highway Bonds	\$15.56	0.51%
TOTAL PROPERTY TAX	\$3,050.23	100.00%

IMPACT

WHAT WILL THE LEVY DOLLARS FUND?

- CRA Revolving loans average \$46,392 – 97 loans totaling over \$4,500,000 which leveraged over \$30,000,000 of private investment.
- CRA property purchases average \$52,608 – 75 properties acquired and cleaned up, sold, or held for redevelopment.
- CRA match on a CDBG downtown façade project averages \$45,455 – 12 projects approved (11 completed) with an estimated \$29,500,000 in private investment.

QUESTIONS?

RESOLUTION NO. 2026-48

WHEREAS, the Community Redevelopmnet Authority of the City of Hastings, Nebraska, has by Resolution adopted on July 15, 2026, submitted a request to the Hastings City Council of the City of Hastings requesting property tax levy allocation as follows:

The amount of revenue sought to be raised is 2.6 cents per \$100.00 of the taxable value of the real property within the City of Hastings, an

WHEREAS, the Adams County Assessor has provided a Certification of Taxable Value and Value Attributable to Growth for the Community Redevelopment Authority in the amount of \$2,433,055,886;

NOW THEREFORE BE IT RESOLVED, by the Mayor and City Council of the City of Hastings, Nebraska, that, in consideration of the foregoing recitals, the final allocation of levy authority for the Community Redevelopment Authority in the amount of Six Hundred Thirty-Two Thousand Five Hundred Ninety-Four and Zero Cents (\$632,594.00) be and the same is hereby approved

PASSED AND APPROVED this _____ day of _____, 2026.

George J.J. Beckby, Mayor

ATTEST:

Tyler Ficken, City Clerk

(SEAL)

Approved as to Form: _____
Jesse Oswald, City Attorney

Department: City Attorney
Staff Contact:
Council Meeting Date: 8/24/2026

AGENDA ITEM SUMMARY SHEET

Description of Item:

Resolution 2026-49 allowing parking signs to be placed at the entrance of public parking lots within the City of Hastings to inform the public of the enforcement of the 72-hour parking regulations.

Names of People/Business affected by this action:

Why Council action is required:

Type of action requested:

Resolution

Suggested motion:

Motion to approve Resolution 2026-49 allowing parking signs to be placed at the entrance of public parking lots within the City of Hastings.

Deadlines associated with action:

Department head comments:

City Administrator comments:

I recommend approval.

RESOLUTION NO. 2026-

WHEREAS, the Mayor and City Council, have the authority for the regulation of parking and placing signs within the corporate limits of the City of Hastings, Nebraska pursuant to the Official City Code Sections 50-301 and 50-302 of the Hastings City Code; and

WHEREAS, pursuant to the Official City Code Section 50-513 (b), it is unlawful for a person to park upon a public right-of-way, public parking lot, or other publicly owned place within the City for more than 72 consecutive hours, and;

WHEREAS, the City of Hastings desires to place signs informing the public of the 72-hour parking limit on public parking lots within the City.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and City Council of the City of Hastings, Nebraska that 72-Hour parking signs shall be placed at the entrance(s) to public parking lots at the following locations:

- | | |
|------------------------------|---|
| - City Hall | - Highland Park |
| - City Auditorium | - Aquacourt Water Park |
| - Parks & Recreation/Armory | - Prairie Ridge Park |
| - Hastings Police Department | - Northeast Corner of N Burlington Ave and 1 st St |
| - Lake Hastings Park | - Northeast Corner of N Hastings Ave and 1 st St |
| - Hastings Utilities | |

PASSED AND APPROVED this 24th day of August, 2026.

George J. J. Beckby, Mayor

ATTEST:

Tyler Ficken, City Clerk
(SEAL)

APPROVED AS TO FORM

Jesse Oswald, City Attorney

Department: City Attorney
Staff Contact:
Council Meeting Date: 8/24/2026

AGENDA ITEM SUMMARY SHEET

Description of Item:

Resolution No. 2026-51 allowing the County Attorney and their deputies to prosecute juvenile violations of City Ordinance, tobacco violations for defendants under 21 years of age, and any violations of city ordinances that may arise in any case in which the county attorney has filed a violation of state statute.

Names of People/Business affected by this action:

Why Council action is required:

Type of action requested:

Resolution

Suggested motion:

Motion to approve Resolution No. 2026-51 allowing the County Attorney and their deputies to prosecute juvenile violations of City Ordinance, tobacco violations for defendants under 21 years of age, and any violations of city ordinances that may arise in any case in which the county attorney has filed a violation of state statute.

Deadlines associated with action:

Department head comments:

City Administrator comments:

I recommend approval.

RESOLUTION NO. 2026-51

WHEREAS, pursuant to Neb. Rev. St. 43-261, juvenile cases may be prosecuted by the Adams County Attorney's Office, and;

WHEREAS, the City Attorney's Office may file a petition in juvenile court under Neb. Rev. St. 43-261, and;

WHEREAS, the City Attorney's Office has determined that the transfer and delegation of prosecuting juveniles to the County Attorney's Office is in the best interest of both the City and County.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and City Council of the City of Hastings, Nebraska that, for violations of city ordinance by any juvenile under 18 years of age, tobacco violations for defendants under 21 years of age, and any violations of city ordinances that may arise in any case in which the county attorney has filed a violation of state statute, the County Attorney and their deputies are hereby named Assistant City Attorneys for the purposes of the prosecution of such violations.

PASSED AND APPROVED this ____ day of August 2026.

George J. J. Beckby, Mayor

ATTEST:

Tyler Ficken, City Clerk
(SEAL)

APPROVED AS TO FORM

Jesse Oswald, City Attorney

PROPOSED APPOINTMENTS

BOARD OR COMMISSION	APPOINTEE	Date of Appointment	REPLACING OR REAPPOINTMENT
Mechanical Advisory Board	Mike Hansen	8/24/2026 to 8/24/2028	Reappointment
Mechanical Advisory Board	Stephan Schnieder	8/24/2026 to 8/24/2028	Reappointment

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.