

**HASTINGS CITY COUNCIL  
AGENDA**

**Hastings Municipal Airport  
3300 West 12th Street  
June 22, 2026  
6:00 PM**

**ROLL CALL:**

**PLEDGE OF ALLEGIANCE:**

**MOTION TO ADOPT CURRENT AGENDA** for June 22, 2026 Regular Meeting.

**PUBLIC NOTICE** - Official Notice of the Regular Meeting was published in the Hastings Tribune on Thursday, June 18, 2026. Pursuant to Nebraska Revised Statute Section 84-1412, the public is advised that a copy of today's agenda and all reproducible written material which will be discussed at today's meeting is available for public review and a current copy of the Nebraska Open Meetings Act is posted and accessible to members of the public.

**COUNCIL COMMUNICATION:**

Reports of Liaisons.

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

**MAYOR'S COMMUNICATIONS:**

Recognition of Hastings Police and Hastings Fire & Rescue personnel for their lifesaving efforts

**CONSENT AGENDA:**

1. All Consent Items.
  - (a) Approval of the minutes of the Council Meeting of June 8, 2026
  - (b) Approval of claims and payroll
  - (c) Approval of Pay Estimate #1 from Duncan Theis to Revive, Inc. in the amount of \$51,639.66 for Community Development Block Grant Project 24-PWF-001, Public Works Facilities
  - (d) Approval of the drawdown request for Community Development Block Grant funds in the amount of \$51,639.66 for Pay Estimate #1 (work completed by Duncan Theis) on Community Development Block Grant Project 24-PWF-001, Public Works Facilities (Revive)
  - (e) Approval of Pay Request #12 in the amount of \$40,605.03 from the Community Redevelopment Authority for work completed at 405 W. 2nd Street for the Community Development Block Grant Project 21-DTR-007, Downtown Revitalization
  - (f) Approval of the request for Community Development Block Grant funds, Drawdown #17, in the amount of \$40,605.43 for project activity work completed for Community Redevelopment Block Grant Project 21-DTR-007, Downtown Revitalization

- (g) Approval of the Telecommunications Line Right-of Way License Agreement with Great Plains Communications from Crane Avenue Sub-station to the Communication tower on Barnes Avenue and BNSF Railroad
- (h) Approval of Professional Service Agreement for general administration services with South Central Economic Development District in connection with Community Development Block Grant Project 25-ED-001, Pacha Soap Co.
- (i) Approval of Department of Economic Development Procurement Procedures and Code of Conduct related to the Community Development Block Grant program
- (j) Approval of the request of the Hastings Business Improvement District to utilize city property for the Downtown Market every Thursday from June 25, 2026, to August 6, 2026

**REGULAR AGENDA:**

2. Unfinished Business of Preceding Meeting.

- (a) Resolution No. 2026-41 maintaining natural water levels of Lake Hastings without adding water through City intervention (*Postponed from the May 11, 2026 City Council Meeting.*)

3. Public Hearings.

- (a) Second public hearing on the Community Development Block Grant Project: #24-PWI-008, Hastings Mobile Home Park/Communities (K & K and the Nebraskan) Improvement Project

4. General Business.

- (a) Approval of purchase agreement with MacQueen Equipment LLC, for a Pierce Fire Apparatus
- (b) Approval of MOU with Hastings Fire & Rescue changing the shift schedule for the remainder of Union Contract period
- (c) 2026-2027 Budget Presentations: Museum, Library

5. Ordinances and Resolutions.

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).

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.

**ADJOURN:**

CITY OF HASTINGS, NEBRASKA  
MINUTES OF CITY COUNCIL REGULAR MEETING  
Monday, June 8, 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 June 8, 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, Larry Consbruck, Matt Fong, Brian Hoffman, Marc Rowan. Absent: Maggie Esch. The following City Officials were present: City Administrator, Mark Funkey; 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; Police Chief, Adam Story; Police Captain, Jason Haase.

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

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

PUBLIC NOTICE - Official Notice of the Regular Meeting was published in the Hastings Tribune on Friday, June 5, 2026. Pursuant to Nebraska Revised Statute Section 84-1412, the public is advised that a copy of today's agenda and all reproducible written material which will be discussed at today's meeting is available for public review and a current copy of the Nebraska Open Meetings Act is posted and accessible to members of the public.

**COUNCIL COMMUNICATION:**

Councilmember Rowan reviewed 4th of July celebration events.

**CITIZEN COMMUNICATIONS:**

None.

**MAYOR'S COMMUNICATIONS:**

Service Anniversaries: Benjamin Erie, Fire, 20; Jared Shook, Operations, 5; John Reining, Street, 10; James Barron, Police, 10; Sabra Ditter, Police, 10; Nathan Hanson, Police, 10.

**CONSENT AGENDA:**

1. All Consent Items. Moved by Marc Rowan seconded by Steve Huntley to approve the consent agenda except item i. Roll Call: Ayes: Steve Huntley, Michael Anderson, Brad

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

- (a) Approval of the minutes of the Council Meeting of May 26, 2026
- (b) Approval of claims and payroll
- (c) Approval of Work Order GA-396, new 4" medium pressure gas main and adding a regulator station for Central Community College Phase 4
- (d) Approval of Work Order SW-392, reline 10" sanitary sewer on South Cedar from "D" Street south to "E" Street and reline 8" sanitary sewer main on North Briggs Avenue from 9th Street to 14th Street
- (e) Approval of Work Order WA-126, Well 17 (North Shore Drive), upgrade to dual pump and install 4,400 LF of 8" water pipe
- (f) Approval of Work Order WA-139, Well 17 (North Shore Drive), convert from municipal well to ASR extraction well with new dual pump system and controls
- (g) Approval of Work Order EL-315, conversion from 2400/4160Y to 7970/13800Y from East Side Boulevard to Elm Avenue along 2nd Street
- (h) Approval of the request of the YWCA Adams County to utilize city property for 4th of July Children's Parade on July 4, 2026
- (i) Approval of the agreement with Atlas Technical Consultants, LLC for Qualified Environmental Professional Services for Hastings Former Middle School Asbestos Cleanup Grant. Moved by Matt Fong seconded by Steve Huntley to approve agreement with Atlas Technical Consultants, LLC for Qualified Environmental Professional Services for Hastings Former Middle School Asbestos Cleanup Grant in the estimated amount of \$42,000. Director of Engineering, Lee Vrooman reported that six bids were received and Atlas Technical Consultants, LLC was chosen as the preferred consultant based on their experience and the lowest estimated cost of \$42,000. The work is required by the EPA Brownfield Grant and paid for through the grant. Councilmember Huntley asked when the proposal will be available and Director of Engineering, Lee Vrooman provided that it would take a couple of months for plans and bid documents; the process is EPA driven. Councilmember Rowan confirmed with Director of Engineering, Lee Vrooman that another entity would do the work of asbestos removal with Atlas Technical Consultants, LLC conducting the oversight. Roll Call: Ayes: Steve Huntley, Michael Anderson, Brad Consbruck, Larry Consbruck, Marc Rowan, Brian Hoffman, Matt Fong. Nays: None. Absent: Maggie Esch. The motion carried.
- (j) Approval of Water Stewardship Sponsorship Agreement between City of Hastings and Google LLC

## **REGULAR AGENDA:**

- 2. Unfinished Business of Preceding Meeting.  
None.
- 3. Public Hearings.  
None.
- 4. General Business.

(a) 2026-2027 Budget Presentations: Police, 911 and Fire.

Police Chief, Adam Story, reported that the Police Department is not asking for capital or operational increases; analysis of staffing shows an increase in personnel costs of about \$400,000. He stated that he is proud of what the agency can accomplish with the funding it received when compared to Kearney and Grand Island funding levels. Councilmember Fong asked Chief Story to address training costs, and Chief Story provided that training is mandated by the State which is based on the activities the officers are participating in and provided the example of downloading cell phones; training is important and liability is reduced when officers are well-trained. Much of the training is done in-house to reduce costs. Councilmember Huntley asked about community outreach. Chief Story highlighted the outreach on the Facebook page, Shop with a Cop and National Night Out, and speaking with service clubs. Councilmember Hoffman complimented the agency for doing more with less when compared to Grand Island and Kearney. Councilmember Rowan inquired about unforeseen expenses, and Chief Story explained that the department's budget for commodities for the worst-case scenario, and the agency will work within the budget.

Police Captain, Jason Haase reported that the 911 budget will be lower than initially requested due to the number of employees taking health insurance being lower. Police Captain Haase, discussed with Council Members Hoffman and Rowan the funding mechanisms for 911; the City receives wired telephone funds from Adams County residents and wireless funds which go from the wireless carrier to the Public Service Commission, which is then distributed to PSAPs based on call volume. The wireless fund is restricted as to how the funds can be used, while the wired fund is not limited; the wired rate is capped at \$1.00 per line and is currently at \$.75 and is difficult to increase. Councilmember Rowan inquired about staffing levels and Police Captain, Jason Haase reported that the department is currently in the hiring process for one position. Councilmember Fong asked about a potential future partnership with Adams County. Police Captain, Jason Haase reported that the likely future Sheriff is open to the conversation. Councilmember Anderson inquired about the top priorities for 911 moving forward. Police Captain, Jason Haase reported that 911 has focused heavily on technology while remaining within budget; there are needs for an updated radio system and an emergency medical dispatch system which improves the medical terminology dispatched to EMS for medical calls.

Fire Chief, Troy Vorderstrasse reported that the department is not going to increase the budget aside from comparability wage costs. Fire Chief, Troy Vorderstrasse addressed the status of personnel and highlighted the reduction of four part-time personnel which could be re-evaluated in the future. A possible schedule change may help with future recruitment and overtime issues. Fire Chief, Troy Vorderstrasse discussed the capital request which is funded by the sinking fund and is utilized for various apparatus and equipment replacements. The public safety fund is utilized for grant match opportunities and will provide an ambulance in the first quarter of 2027 through an Assistance to Firefighters Grant. Priority capital expenditures include security improvements and window replacements at stations one and two respectively and continued concrete replacement projects. Councilmember Huntley inquired about grant opportunities. Fire Chief, Troy

Vorderstrasse reported that the City utilizes grants such as the Assistance to Firefighters Grant, but opportunities are limited for fire apparatus. Fire Chief, Troy Vorderstrasse reported that he will soon be presenting a purchase agreement to the Council for an apparatus which meets the Department's specifications.

5. Ordinances and Resolutions.

None.

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 6:56 p.m.

APPROVED:

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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: 260622 06/22/2026  
 DUE DATE: 06/22/2026

CASH ACCOUNT: 999		11010		CASH IN BANK - CITY						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
338	21ST CENTURY CINEMAS	0001		INV	06/29/2026	26-08				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 270 72815		MUSEUM	FILM ROY			70.00			
									70.00	
									<b>70.00</b>	
742	LONNIE ABBOTT	0001		INV	07/05/2026	060526				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 10003024 72051		PR-REC	CL-ADULT			90.00			
									90.00	
									<b>90.00</b>	
859	ACE CONCRETE INC.	0001		INV	07/04/2026	2977				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 283 74229		STREET ST	CAP IMP			3,920.00			
									3,920.00	
									<b>3,920.00</b>	
2832	PRESLEA ADAMS	0001		INV	06/28/2026	052926				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 10003024 72052		PR-REC	CL-YOUTH			60.00			
									60.00	
									<b>60.00</b>	
714	ALAN WITTE SALES & SE	0001		INV	06/26/2026	SAL1598				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 10003022 72720		PR-PARKS	RM-BLDG			350.00			
									350.00	
714	ALAN WITTE SALES & SE	0001		INV	06/26/2026	SAL1599				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 10003022 72720		PR-PARKS	RM-BLDG			60.00			
									60.00	
714	ALAN WITTE SALES & SE	0001		INV	06/26/2026	SAL1600				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 10003022 72720		PR-PARKS	RM-BLDG			159.98			
									159.98	

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VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
714	ALAN WITTE SALES & SE	0001		INV	06/27/2026	SAL1625				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 10003022 72720		PR-PARKS	RM-BLDG			1,499.97			
									1,499.97	
									<b>CHECK TOTAL</b>	
									<b>2,069.95</b>	
704	ALLEN'S OF HASTINGS,	0001		INV	06/25/2026	11566				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 10003023 73121		PR-WP	CONC-RES			31.16			
									31.16	
704	ALLEN'S OF HASTINGS,	0001		INV	06/22/2026	11526				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 10003023 73121		PR-WP	CONC-RES			8.97			
									8.97	
704	ALLEN'S OF HASTINGS,	0001		INV	06/21/2026	11351				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 10003023 73121		PR-WP	CONC-RES			36.60			
									36.60	
									<b>CHECK TOTAL</b>	
									<b>76.73</b>	
437	ALLO COMMUNICATIONS	0001		INV	06/23/2026	1617689 052426				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 10004000 72620		LIBRARY	TELEPHONE			238.70			
									238.70	
									<b>CHECK TOTAL</b>	
									<b>238.70</b>	
1567	ALVINE & ASSOCIATES I	0001		INV	07/08/2026	65068				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 271 74229		MUSEUM ST CAP IMP				600.00			
									600.00	
1567	ALVINE & ASSOCIATES I	0001		INV	07/08/2026	64361A				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 271 74229		MUSEUM ST CAP IMP				120.67			
									120.67	
									<b>CHECK TOTAL</b>	
									<b>720.67</b>	

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VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
402	AMAZON CAPITAL SERVIC	0001		INV	06/28/2026	1JFW-HRY9-QKFN				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 280 72720		STREET	RM-BLDG		53.99				53.99
402	AMAZON CAPITAL SERVIC	0001		INV	06/28/2026	1K7X-JFCV-M4M7				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 610 73001		LANDFILL	OFF SUPP		89.49				89.49
402	AMAZON CAPITAL SERVIC	0001		INV	06/20/2026	1F6G-WGQD-F7DQ				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 230 72054		LIB GRANT	LIB PROG		43.48				43.48
402	AMAZON CAPITAL SERVIC	0001		INV	06/21/2026	1XKL-HYH1-1XG9				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 230 72054		LIB GRANT	LIB PROG		22.79				22.79
402	AMAZON CAPITAL SERVIC	0001		INV	06/22/2026	1PCR-4X97-J61G				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 10004000 73005		LIBRARY	LIB MAKER		129.95				
	2 10004000 73001		LIBRARY	OFF SUPP		28.59				158.54
402	AMAZON CAPITAL SERVIC	0001		INV	06/22/2026	1NWW-NKXM-KYFT				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 10004000 73012		LIBRARY	LIB COLL		44.02				44.02
402	AMAZON CAPITAL SERVIC	0001		INV	06/23/2026	1PYW-WJNX-VDWC				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 10004000 73012		LIBRARY	LIB COLL		33.60				33.60
402	AMAZON CAPITAL SERVIC	0001		INV	06/23/2026	1RLG-JJK1-VXGY				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 10004000 73012		LIBRARY	LIB COLL		11.39				11.39
402	AMAZON CAPITAL SERVIC	0001		INV	06/25/2026	1H99-P9CV-MYW4				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 10004000 73012		LIBRARY	LIB COLL		82.64				82.64

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VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
402	AMAZON CAPITAL SERVIC	0001		INV	06/25/2026	19PH-VWPV-NQTM				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 230 72054		LIB GRANT	LIB PROG			84.20			
										84.20
402	AMAZON CAPITAL SERVIC	0001		INV	06/25/2026	1NX6-16WX-4VTX				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 230 72054		LIB GRANT	LIB PROG			9.19			
										9.19
402	AMAZON CAPITAL SERVIC	0001		INV	06/25/2026	13VV-R3K1-41KM				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 230 72054		LIB GRANT	LIB PROG			7.99			
										7.99
402	AMAZON CAPITAL SERVIC	0001		INV	06/25/2026	1NWK-XGXH-GNTL				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 10004000 73012		LIBRARY	LIB COLL			16.50			
										16.50
402	AMAZON CAPITAL SERVIC	0001		INV	06/25/2026	1Y73-4X4X-JLVF				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 10004000 73012		LIBRARY	LIB COLL			34.62			
										34.62
402	AMAZON CAPITAL SERVIC	0001		INV	06/26/2026	1PPV-QTTX-NN1H				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 10004000 73012		LIBRARY	LIB COLL			101.61			
										101.61
402	AMAZON CAPITAL SERVIC	0001		INV	06/26/2026	1VXR-MVQC-YCKL				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 230 72054		LIB GRANT	LIB PROG			36.75			
										36.75
402	AMAZON CAPITAL SERVIC	0001		INV	06/26/2026	1D79-G7JR-3RLN				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 10004000 73001		LIBRARY	OFF SUPP			22.65			
										22.65
402	AMAZON CAPITAL SERVIC	0001		INV	06/26/2026	1JH3-VHDY-1Y6T				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 10004000 73012		LIBRARY	LIB COLL			17.79			
										17.79

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VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
402	AMAZON CAPITAL SERVIC	0001		INV	06/28/2026	1N9P-Q6GN-TMY7					
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>					
	1 230 72054		LIB GRANT	LIB PROG		125.93					125.93
402	AMAZON CAPITAL SERVIC	0001		INV	06/30/2026	136G-PTXT-L3FP					
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>					
	1 10004000 73012		LIBRARY	LIB COLL		30.25					30.25
402	AMAZON CAPITAL SERVIC	0001		INV	06/30/2026	1LYC-FRV9-9NPK					
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>					
	1 10004000 73012		LIBRARY	LIB COLL		34.09					34.09
402	AMAZON CAPITAL SERVIC	0001		INV	06/30/2026	14NC-4LNW-KPRC					
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>					
	1 10004000 73012		LIBRARY	LIB COLL		11.04					11.04
402	AMAZON CAPITAL SERVIC	0001		INV	06/30/2026	173X-GXND-M1YH					
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>					
	1 10004000 73012		LIBRARY	LIB COLL		57.03					57.03
402	AMAZON CAPITAL SERVIC	0001		INV	06/30/2026	136G-PTXT-L439					
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>					
	1 10004000 73012		LIBRARY	LIB COLL		16.50					16.50
402	AMAZON CAPITAL SERVIC	0001		INV	06/30/2026	13PN-13KG-DT6W					
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>					
	1 10004000 73012		LIBRARY	LIB COLL		13.80					13.80
402	AMAZON CAPITAL SERVIC	0001		INV	07/01/2026	1LF6-NQF6-QQPF					
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>					
	1 230 72054		LIB GRANT	LIB PROG		165.81					165.81
402	AMAZON CAPITAL SERVIC	0001		INV	07/02/2026	17X9-7GMG-D4YV					
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>					
	1 10004000 73012		LIBRARY	LIB COLL		5.99					5.99

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VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
402	AMAZON CAPITAL SERVIC	0001		INV	06/22/2026	1PQD-NRYW-F9RD				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 10004000 73720		LIBRARY	SUPP-BM			186.13			
							186.13			
402	AMAZON CAPITAL SERVIC	0001		INV	06/15/2026	1JD6-P3JT-3JWG				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 10004000 73720		LIBRARY	SUPP-BM			43.99			
							43.99			
402	AMAZON CAPITAL SERVIC	0001		INV	06/17/2026	144P-VM9N-HWLX				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 10004000 73720		LIBRARY	SUPP-BM			9.89			
							9.89			
402	AMAZON CAPITAL SERVIC	0001		INV	06/04/2026	1TQ6-TX61-MQG7				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 270 72720		MUSEUM	RM-BLDG			85.39			
							85.39			
402	AMAZON CAPITAL SERVIC	0001		INV	07/02/2026	1TWX-V9VF-6MR7				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 270 72720		MUSEUM	RM-BLDG			20.38			
							20.38			
402	AMAZON CAPITAL SERVIC	0001		INV	07/02/2026	1DWX-PLJR-GLQP				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 270 72720		MUSEUM	RM-BLDG			195.08			
							195.08			
402	AMAZON CAPITAL SERVIC	0001		INV	05/22/2026	17WK-LGJN-HKQQ				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 270 72720		MUSEUM	RM-BLDG			52.10			
							52.10			
402	AMAZON CAPITAL SERVIC	0001		INV	07/04/2026	1DGX-RNMG-FHGJ				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 270 73146		MUSEUM	ED EXP			301.11			
							301.11			
402	AMAZON CAPITAL SERVIC	0001		INV	06/26/2026	1DL4-6H4H-JGQK				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 270 73772		MUSEUM	SUPP-SHOP			125.99			
							125.99			

# CITY OF HASTINGS



## ACCOUNTS PAYABLE CHECK RUN REPORT

### Detail Invoice List

CHECK RUN: 260622 06/22/2026  
 DUE DATE: 06/22/2026

CASH ACCOUNT: 999		11010		CASH IN BANK - CITY						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
402	AMAZON CAPITAL SERVIC	0001		INV	07/05/2026	1FCH-7FV6-4D7J				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 270 73146		MUSEUM	ED EXP			59.99			
										59.99
402	AMAZON CAPITAL SERVIC	0001		INV	07/03/2026	1GPQ-MLMV-RHJW				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 270 73146		MUSEUM	ED EXP			64.73			
										64.73
402	AMAZON CAPITAL SERVIC	0001		INV	06/28/2026	1QRQ-CKVH-NRDD				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 270 73146		MUSEUM	ED EXP			318.80			
										318.80
402	AMAZON CAPITAL SERVIC	0001		INV	07/05/2026	1VJQ-MGTW-PFR9				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 270 73146		MUSEUM	ED EXP			73.50			
										73.50
402	AMAZON CAPITAL SERVIC	0001		INV	06/29/2026	1VRF-39MG-1VQ6				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 270 73146		MUSEUM	ED EXP			29.99			
										29.99
402	AMAZON CAPITAL SERVIC	0001		INV	07/05/2026	1XKP-DNPT-9HFK				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 270 73146		MUSEUM	ED EXP			15.98			
										15.98
402	AMAZON CAPITAL SERVIC	0001		INV	07/03/2026	13V6-41YQ-VDM4				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 270 73146		MUSEUM	ED EXP			45.99			
										45.99
402	AMAZON CAPITAL SERVIC	0001		INV	06/29/2026	16V3-KLJ7-1TD4				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 270 73146		MUSEUM	ED EXP			26.58			
										26.58
402	AMAZON CAPITAL SERVIC	0001		INV	06/29/2026	16V3-KLJ7-1TWW				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 270 73146		MUSEUM	ED EXP			21.84			
										21.84

# CITY OF HASTINGS



## ACCOUNTS PAYABLE CHECK RUN REPORT

### Detail Invoice List

CHECK RUN: 260622 06/22/2026  
 DUE DATE: 06/22/2026

CASH ACCOUNT: 999		11010		CASH IN BANK - CITY						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
402	AMAZON CAPITAL SERVIC	0001		INV	07/01/2026	16YN-P61V-MLWH				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 270 73146		MUSEUM	ED EXP			175.29			
										175.29
402	AMAZON CAPITAL SERVIC	0001		INV	07/01/2026	16YN-P61V-VT76				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 270 73146		MUSEUM	ED EXP			135.64			
										135.64
402	AMAZON CAPITAL SERVIC	0001		INV	06/28/2026	19X9-HYMX-Q4HH				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 270 73146		MUSEUM	ED EXP			48.89			
										48.89
402	AMAZON CAPITAL SERVIC	0001		INV	06/27/2026	111L-3JPG-7GGQ				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 270 73722		MUSEUM	SUPP-COLL			121.68			
										121.68
						<b>CHECK TOTAL</b>				<b>3,490.64</b>
65	AMERICAN RED CROSS	0001		INV	06/19/2026	23253985				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 10003023 72035		PR-WP	TRAIN/CONF			144.00			
										144.00
65	AMERICAN RED CROSS	0001		INV	06/27/2026	23275555				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 10003023 72035		PR-WP	TRAIN/CONF			2,204.00			
										2,204.00
						<b>CHECK TOTAL</b>				<b>2,348.00</b>
283	AQUA-CHEM INC	0001		INV	06/26/2026	00211323				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 10003023 73115		PR-WP	CHEMICAL			3,505.60			
										3,505.60
						<b>CHECK TOTAL</b>				<b>3,505.60</b>
707	AUTO VALUE PARTS STOR	0001		INV	06/18/2026	70NV169736				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 10003022 72780		PR-PARKS	RM-VEH			8.79			
										8.79

# CITY OF HASTINGS



## ACCOUNTS PAYABLE CHECK RUN REPORT

### Detail Invoice List

CHECK RUN: 260622 06/22/2026  
 DUE DATE: 06/22/2026

CASH ACCOUNT: 999		11010		CASH IN BANK - CITY						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
707	AUTO VALUE PARTS STOR	0001		INV	07/02/2026	70NV170676				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 610 72750		LANDFILL	RM-HEAVY		715.96				
							715.96			
						<b>CHECK TOTAL</b>	<b>724.75</b>			
2715	B & B HYDRAULICS, INC	0001		INV	06/19/2026	3162043				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 610 72750		LANDFILL	RM-HEAVY		378.08				
							378.08			
						<b>CHECK TOTAL</b>	<b>378.08</b>			
2826	BRITTNEY BADURA	0001		INV	06/28/2026	052926				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 10003024 72051		PR-REC	CL-ADULT		105.00				
							105.00			
						<b>CHECK TOTAL</b>	<b>105.00</b>			
709	BIG G ACE	0001		INV	06/19/2026	770256/1				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 10003021 72750		PR-CEM	RM-HEAVY		3.29				
							3.29			
709	BIG G ACE	0001		INV	06/21/2026	770381/1				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 10003021 73710		PR-CEM	LANDSCAPE		102.41				
							102.41			
709	BIG G ACE	0001		INV	06/21/2026	770383/1				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 280 73107		STREET	CONCRETE		34.99				
							34.99			
709	BIG G ACE	0001		INV	06/25/2026	770480/1				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 10003023 72720		PR-WP	RM-BLDG		3.52				
							3.52			
709	BIG G ACE	0001		INV	06/25/2026	770528/1				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 10003023 72720		PR-WP	RM-BLDG		34.00				
							34.00			

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## ACCOUNTS PAYABLE CHECK RUN REPORT

### Detail Invoice List

CHECK RUN: 260622 06/22/2026  
 DUE DATE: 06/22/2026

CASH ACCOUNT: 999		11010		CASH IN BANK - CITY						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
709	BIG G ACE	0001		INV	07/02/2026	770792/1				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 10006040 73720		FIRE	SUPP-BM			147.78			
										147.78
709	BIG G ACE	0001		INV	06/21/2026	770387/1				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 10003023 72720		PR-WP	RM-BLDG			25.82			
										25.82
709	BIG G ACE	0001		INV	06/15/2026	770095/1				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 10003023 72720		PR-WP	RM-BLDG			27.35			
										27.35
709	BIG G ACE	0001		INV	06/20/2026	770366/1				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 10003023 72720		PR-WP	RM-BLDG			24.35			
										24.35
709	BIG G ACE	0001		INV	07/01/2026	770752/1				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 10003023 72720		PR-WP	RM-BLDG			11.04			
										11.04
										<b>CHECK TOTAL</b>
										<b>414.55</b>
273	BOUND TREE MEDICAL LL	0001		INV	07/01/2026	86226526				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 10006041 73135		AMBULANCEMED	SUPP			411.34			
										411.34
273	BOUND TREE MEDICAL LL	0001		INV	06/28/2026	86224646				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 10006041 73135		AMBULANCEMED	SUPP			307.60			
										307.60
										<b>CHECK TOTAL</b>
										<b>718.94</b>
2836	ZOE BROOKS	0001		INV	06/28/2026	052926				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 10003024 72052		PR-REC	CL-YOUTH			60.00			
										60.00
										<b>CHECK TOTAL</b>
										<b>60.00</b>

# CITY OF HASTINGS



## ACCOUNTS PAYABLE CHECK RUN REPORT

### Detail Invoice List

CHECK RUN: 260622 06/22/2026  
 DUE DATE: 06/22/2026

CASH ACCOUNT: 999		11010		CASH IN BANK - CITY						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
2835	PAXTON BUMGARDNER	0001		INV	06/28/2026	052926				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 10003024 72052		PR-REC	CL-YOUTH			50.00			
										50.00
										<b>CHECK TOTAL</b>
										<b>50.00</b>
920	C E I SECURITY & SOUN	0001		INV	06/19/2026	WO-3123				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 10003023 74242		PR-WP	DEPT CAP			2,298.00			
										2,298.00
920	C E I SECURITY & SOUN	0001		INV	06/25/2026	2026162				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 10005031 72760		POLICE	RM-OFFICE			1,382.00			
										1,382.00
										<b>CHECK TOTAL</b>
										<b>3,680.00</b>
227	CASH-WA DISTRIBUTING	0001		CRM	06/26/2026	CM4026284				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 10003023 73121		PR-WP	CONC-RES			-121.90			
										-121.90
227	CASH-WA DISTRIBUTING	0001		INV	06/24/2026	15116823				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 10003023 73121		PR-WP	CONC-RES			324.95			
										324.95
227	CASH-WA DISTRIBUTING	0001		INV	07/02/2026	15124483				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 10003023 73121		PR-WP	CONC-RES			1,393.47			
										1,393.47
227	CASH-WA DISTRIBUTING	0001		INV	06/27/2026	15120882				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 10003023 73121		PR-WP	CONC-RES			1,961.40			
										1,961.40
227	CASH-WA DISTRIBUTING	0001		INV	07/04/2026	15127851				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 10003023 73121		PR-WP	CONC-RES			1,489.51			
										1,489.51
										<b>CHECK TOTAL</b>
										<b>5,047.43</b>

# CITY OF HASTINGS



## ACCOUNTS PAYABLE CHECK RUN REPORT

### Detail Invoice List

CHECK RUN: 260622 06/22/2026  
 DUE DATE: 06/22/2026

CASH ACCOUNT: 999		11010		CASH IN BANK - CITY						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
52	CENGAGE LEARNING	0001		INV	06/19/2026	999102727077				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 10004000 73012		LIBRARY	LIB COLL			57.00			
										57.00
52	CENGAGE LEARNING	0001		INV	05/14/2026	999102619316				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 10004000 73012		LIBRARY	LIB COLL			26.25			
										26.25
						<b>CHECK TOTAL</b>				<b>83.25</b>
579	CENTRAL NE EQUIPMENT,	0001		INV	06/26/2026	221065				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 610 72780		LANDFILL	RM-VEH			178.00			
										178.00
						<b>CHECK TOTAL</b>				<b>178.00</b>
592	CENTRAL NE SOD SUPPLY	0001		INV	06/12/2026	22070				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 10003021 73710		PR-CEM	LANDSCAPE			350.00			
										350.00
						<b>CHECK TOTAL</b>				<b>350.00</b>
552	CMBA ARCHITECTS	0001		INV	07/03/2026	67427				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 285 74229		CONST PROJ	CAP IMP			2,190.00			
										2,190.00
						<b>CHECK TOTAL</b>				<b>2,190.00</b>
645	CONSOLIDATED CONCRETE	0001		INV	06/27/2026	317735				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 280 73107		STREET	CONCRETE			1,545.75			
										1,545.75
645	CONSOLIDATED CONCRETE	0001		INV	06/27/2026	317734				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 280 73107		STREET	CONCRETE			733.51			
										733.51

# CITY OF HASTINGS



## ACCOUNTS PAYABLE CHECK RUN REPORT

### Detail Invoice List

CHECK RUN: 260622 06/22/2026  
 DUE DATE: 06/22/2026

CASH ACCOUNT: 999		11010		CASH IN BANK - CITY						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
645	CONSOLIDATED CONCRETE	0001		INV	06/25/2026	317634				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 280 73107		STREET	CONCRETE			687.00			
							687.00			
645	CONSOLIDATED CONCRETE	0001		INV	06/25/2026	317635				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 280 73107		STREET	CONCRETE			1,030.50			
							1,030.50			
645	CONSOLIDATED CONCRETE	0001		INV	06/26/2026	317684				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 280 73107		STREET	CONCRETE			1,717.50			
							1,717.50			
645	CONSOLIDATED CONCRETE	0001		INV	06/26/2026	317685				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 280 73107		STREET	CONCRETE			1,202.25			
							1,202.25			
645	CONSOLIDATED CONCRETE	0001		INV	06/19/2026	317491				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 280 73107		STREET	CONCRETE			1,202.25			
							1,202.25			
645	CONSOLIDATED CONCRETE	0001		INV	06/19/2026	317490				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 280 73107		STREET	CONCRETE			1,581.75			
							1,581.75			
645	CONSOLIDATED CONCRETE	0001		INV	06/20/2026	317540				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 280 73107		STREET	CONCRETE			1,459.88			
							1,459.88			
645	CONSOLIDATED CONCRETE	0001		INV	06/20/2026	317539				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 280 73107		STREET	CONCRETE			1,030.50			
							1,030.50			
645	CONSOLIDATED CONCRETE	0001		INV	06/18/2026	317472				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 280 73107		STREET	CONCRETE			1,202.25			
							1,202.25			

# CITY OF HASTINGS



## ACCOUNTS PAYABLE CHECK RUN REPORT

### Detail Invoice List

CHECK RUN: 260622 06/22/2026  
 DUE DATE: 06/22/2026

CASH ACCOUNT: 999		11010		CASH IN BANK - CITY						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
645	CONSOLIDATED CONCRETE	0001		INV	07/03/2026	317875				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 280 73107		STREET	CONCRETE			1,288.13			
										1,288.13
645	CONSOLIDATED CONCRETE	0001		INV	07/03/2026	317876				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 280 73107		STREET	CONCRETE			2,404.50			
										2,404.50
645	CONSOLIDATED CONCRETE	0001		INV	07/02/2026	317857				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 280 73107		STREET	CONCRETE			1,030.50			
										1,030.50
645	CONSOLIDATED CONCRETE	0001		INV	07/02/2026	317858				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 280 73107		STREET	CONCRETE			3,435.00			
										3,435.00
645	CONSOLIDATED CONCRETE	0001		INV	07/01/2026	317837				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 280 73107		STREET	CONCRETE			570.51			
										570.51
										<b>CHECK TOTAL</b>
										<b>22,121.78</b>
630	COOPERATIVE PRODUCERS	0001		INV	06/21/2026	1029305				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 10006041 73126		AMBULANCEFUEL/OIL				52.14			
										52.14
630	COOPERATIVE PRODUCERS	0001		INV	06/18/2026	1028856				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 10006041 73126		AMBULANCEFUEL/OIL				95.57			
										95.57
630	COOPERATIVE PRODUCERS	0001		INV	06/24/2026	1015193				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 10006041 73126		AMBULANCEFUEL/OIL				61.68			
										61.68
630	COOPERATIVE PRODUCERS	0001		INV	06/19/2026	1012204				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 10006040 73126		FIRE	FUEL/OIL			112.25			
										112.25

# CITY OF HASTINGS



## ACCOUNTS PAYABLE CHECK RUN REPORT

### Detail Invoice List

CHECK RUN: 260622 06/22/2026  
 DUE DATE: 06/22/2026

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
630	COOPERATIVE PRODUCERS	0001		INV	06/20/2026	1027018				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 10006040 73126		FIRE	FUEL/OIL			85.00			
							85.00			
630	COOPERATIVE PRODUCERS	0001		INV	06/20/2026	1013076 052126				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 10006040 73126		FIRE	FUEL/OIL			54.86			
							54.86			
630	COOPERATIVE PRODUCERS	0001		INV	06/20/2026	1013116 052126				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 10006040 73126		FIRE	FUEL/OIL			34.22			
							34.22			
630	COOPERATIVE PRODUCERS	0001		INV	06/20/2026	1013117				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 10006040 73126		FIRE	FUEL/OIL			24.39			
							24.39			
630	COOPERATIVE PRODUCERS	0001		INV	06/23/2026	1014348				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 10006040 73126		FIRE	FUEL/OIL			85.73			
							85.73			
630	COOPERATIVE PRODUCERS	0001		INV	06/24/2026	1015068				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 10006040 73126		FIRE	FUEL/OIL			75.60			
							75.60			
630	COOPERATIVE PRODUCERS	0001		INV	06/25/2026	1029543				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 10006040 73126		FIRE	FUEL/OIL			83.00			
							83.00			
630	COOPERATIVE PRODUCERS	0001		INV	06/26/2026	1016178				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 10006041 73126		AMBULANCE	FUEL/OIL			51.67			
							51.67			
630	COOPERATIVE PRODUCERS	0001		INV	06/07/2026	1028405				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 10005031 73126		POLICE	FUEL/OIL			50.00			
							50.00			

# CITY OF HASTINGS



## ACCOUNTS PAYABLE CHECK RUN REPORT

### Detail Invoice List

CHECK RUN: 260622 06/22/2026  
 DUE DATE: 06/22/2026

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
630	COOPERATIVE PRODUCERS	0001		INV	06/15/2026	1024237 051626			
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 10005031 73126		POLICE	FUEL/OIL			49.29		
							49.29		
630	COOPERATIVE PRODUCERS	0001		INV	06/19/2026	1026207			
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 10005031 73126		POLICE	FUEL/OIL			45.63		
							45.63		
630	COOPERATIVE PRODUCERS	0001		INV	06/21/2026	1027840			
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 10005031 73126		POLICE	FUEL/OIL			46.51		
							46.51		
630	COOPERATIVE PRODUCERS	0001		INV	06/22/2026	1028761			
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 10005031 73126		POLICE	FUEL/OIL			36.50		
							36.50		
630	COOPERATIVE PRODUCERS	0001		INV	06/21/2026	1027888 052226			
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 10005031 73126		POLICE	FUEL/OIL			32.90		
							32.90		
630	COOPERATIVE PRODUCERS	0001		INV	06/21/2026	1028068			
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 10005031 73126		POLICE	FUEL/OIL			35.01		
							35.01		
630	COOPERATIVE PRODUCERS	0001		INV	06/21/2026	1028154			
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 10005031 73126		POLICE	FUEL/OIL			18.67		
							18.67		
630	COOPERATIVE PRODUCERS	0001		INV	06/21/2026	1027988			
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 10005031 73126		POLICE	FUEL/OIL			38.58		
							38.58		
630	COOPERATIVE PRODUCERS	0001		INV	06/21/2026	1028060			
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 10005031 73126		POLICE	FUEL/OIL			70.34		
							70.34		

# CITY OF HASTINGS



## ACCOUNTS PAYABLE CHECK RUN REPORT

### Detail Invoice List

CHECK RUN: 260622 06/22/2026  
 DUE DATE: 06/22/2026

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
630	COOPERATIVE PRODUCERS	0001		INV	06/22/2026	1028539				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 10005031 73126		POLICE	FUEL/OIL			52.00			
							52.00			
630	COOPERATIVE PRODUCERS	0001		INV	06/22/2026	1028781				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 10005031 73126		POLICE	FUEL/OIL			64.60			
							64.60			
630	COOPERATIVE PRODUCERS	0001		INV	06/23/2026	1029229				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 10005031 73126		POLICE	FUEL/OIL			52.88			
							52.88			
630	COOPERATIVE PRODUCERS	0001		INV	06/23/2026	1029005				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 10005031 73126		POLICE	FUEL/OIL			59.40			
							59.40			
630	COOPERATIVE PRODUCERS	0001		INV	06/23/2026	1029185				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 10005031 73126		POLICE	FUEL/OIL			68.63			
							68.63			
630	COOPERATIVE PRODUCERS	0001		INV	06/23/2026	1028874				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 10005031 73126		POLICE	FUEL/OIL			31.92			
							31.92			
630	COOPERATIVE PRODUCERS	0001		INV	06/24/2026	1029980				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 10005031 73126		POLICE	FUEL/OIL			49.81			
							49.81			
630	COOPERATIVE PRODUCERS	0001		INV	06/24/2026	1029474				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 10005031 73126		POLICE	FUEL/OIL			59.61			
							59.61			
630	COOPERATIVE PRODUCERS	0001		INV	06/25/2026	1020337				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 10005031 73126		POLICE	FUEL/OIL			68.38			
							68.38			

# CITY OF HASTINGS



## ACCOUNTS PAYABLE CHECK RUN REPORT

### Detail Invoice List

CHECK RUN: 260622 06/22/2026  
 DUE DATE: 06/22/2026

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
630	COOPERATIVE PRODUCERS	0001		INV	06/25/2026	1020296			
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 10005031 73126		POLICE	FUEL/OIL			58.30		
							58.30		
630	COOPERATIVE PRODUCERS	0001		INV	06/25/2026	1020117			
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 10005031 73126		POLICE	FUEL/OIL			60.03		
							60.03		
630	COOPERATIVE PRODUCERS	0001		INV	06/25/2026	1020230			
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 10005031 73126		POLICE	FUEL/OIL			59.33		
							59.33		
630	COOPERATIVE PRODUCERS	0001		INV	06/25/2026	1020576			
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 10005031 73126		POLICE	FUEL/OIL			42.95		
							42.95		
630	COOPERATIVE PRODUCERS	0001		INV	06/25/2026	1020463			
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 10005031 73126		POLICE	FUEL/OIL			28.41		
							28.41		
630	COOPERATIVE PRODUCERS	0001		INV	06/25/2026	1020449			
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 10005031 73126		POLICE	FUEL/OIL			42.88		
							42.88		
630	COOPERATIVE PRODUCERS	0001		INV	06/26/2026	1020686			
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 10005031 73126		POLICE	FUEL/OIL			67.00		
							67.00		
630	COOPERATIVE PRODUCERS	0001		INV	06/26/2026	1020663 052726			
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 10005031 73126		POLICE	FUEL/OIL			60.62		
							60.62		
630	COOPERATIVE PRODUCERS	0001		INV	06/26/2026	1020764			
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 10005031 73126		POLICE	FUEL/OIL			47.71		
							47.71		

# CITY OF HASTINGS



## ACCOUNTS PAYABLE CHECK RUN REPORT

### Detail Invoice List

CHECK RUN: 260622 06/22/2026  
 DUE DATE: 06/22/2026

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
630	COOPERATIVE PRODUCERS	0001		INV	06/26/2026	1020701				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 10005031 73126		POLICE	FUEL/OIL			57.00			
							57.00			
630	COOPERATIVE PRODUCERS	0001		INV	06/27/2026	1021530				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 10005031 73126		POLICE	FUEL/OIL			33.44			
							33.44			
630	COOPERATIVE PRODUCERS	0001		INV	06/19/2026	1026188				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 10005031 73126		POLICE	FUEL/OIL			43.27			
							43.27			
630	COOPERATIVE PRODUCERS	0001		INV	06/23/2026	1029326 052426				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 10005031 73126		POLICE	FUEL/OIL			52.85			
							52.85			
630	COOPERATIVE PRODUCERS	0001		INV	06/24/2026	1014223				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 10005031 73126		POLICE	FUEL/OIL			51.69			
							51.69			
630	COOPERATIVE PRODUCERS	0001		INV	06/26/2026	1021106				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 10005031 73126		POLICE	FUEL/OIL			42.37			
							42.37			
630	COOPERATIVE PRODUCERS	0001		INV	06/27/2026	1021704				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 10005031 73126		POLICE	FUEL/OIL			28.05			
							28.05			
630	COOPERATIVE PRODUCERS	0001		INV	06/27/2026	1021780				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 10005031 73126		POLICE	FUEL/OIL			32.74			
							32.74			
630	COOPERATIVE PRODUCERS	0001		INV	06/27/2026	1021695				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 10005031 73126		POLICE	FUEL/OIL			23.40			
							23.40			

# CITY OF HASTINGS



## ACCOUNTS PAYABLE CHECK RUN REPORT

### Detail Invoice List

CHECK RUN: 260622 06/22/2026  
 DUE DATE: 06/22/2026

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
630	COOPERATIVE PRODUCERS	0001		INV	06/27/2026	1021679				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 10005031 73126		POLICE	FUEL/OIL			53.68			
							53.68			
630	COOPERATIVE PRODUCERS	0001		INV	06/28/2026	1022086				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 10005031 73126		POLICE	FUEL/OIL			44.58			
							44.58			
630	COOPERATIVE PRODUCERS	0001		INV	06/28/2026	1022032				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 10005031 73126		POLICE	FUEL/OIL			41.90			
							41.90			
630	COOPERATIVE PRODUCERS	0001		INV	06/21/2026	1013635				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 280 73126		STREET	FUEL/OIL			84.70			
							84.70			
630	COOPERATIVE PRODUCERS	0001		INV	06/25/2026	1029462				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 280 73126		STREET	FUEL/OIL			44.50			
							44.50			
630	COOPERATIVE PRODUCERS	0001		INV	06/19/2026	1012192				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 280 73126		STREET	FUEL/OIL			98.81			
							98.81			
630	COOPERATIVE PRODUCERS	0001		INV	06/28/2026	1022407 052926				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 10005031 73126		POLICE	FUEL/OIL			26.60			
							26.60			
630	COOPERATIVE PRODUCERS	0001		INV	06/28/2026	1022396				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 10005031 73126		POLICE	FUEL/OIL			58.64			
							58.64			
630	COOPERATIVE PRODUCERS	0001		INV	06/28/2026	1022446				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 10005031 73126		POLICE	FUEL/OIL			28.96			
							28.96			

# CITY OF HASTINGS



## ACCOUNTS PAYABLE CHECK RUN REPORT

### Detail Invoice List

CHECK RUN: 260622 06/22/2026  
 DUE DATE: 06/22/2026

CASH ACCOUNT: 999		11010		CASH IN BANK - CITY						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
630	COOPERATIVE PRODUCERS	0001		INV	06/29/2026	1023370				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 10005031 73126		POLICE	FUEL/OIL			60.27			
							60.27			
630	COOPERATIVE PRODUCERS	0001		INV	06/29/2026	1023266				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 10005031 73126		POLICE	FUEL/OIL			52.42			
							52.42			
630	COOPERATIVE PRODUCERS	0001		INV	06/29/2026	1023191				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 10005031 73126		POLICE	FUEL/OIL			52.18			
							52.18			
630	COOPERATIVE PRODUCERS	0001		INV	06/29/2026	1022758				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 10005031 73126		POLICE	FUEL/OIL			49.09			
							49.09			
630	COOPERATIVE PRODUCERS	0001		INV	06/30/2026	1023550				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 10005031 73126		POLICE	FUEL/OIL			65.35			
							65.35			
630	COOPERATIVE PRODUCERS	0001		INV	06/30/2026	1023911 053126				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 10005031 73126		POLICE	FUEL/OIL			66.22			
							66.22			
630	COOPERATIVE PRODUCERS	0001		INV	06/30/2026	1023657				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 10005031 73126		POLICE	FUEL/OIL			57.40			
							57.40			
630	COOPERATIVE PRODUCERS	0001		INV	06/30/2026	1023709				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 10005031 73126		POLICE	FUEL/OIL			47.51			
							47.51			
630	COOPERATIVE PRODUCERS	0001		INV	06/25/2026	1015332				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 280 73126		STREET	FUEL/OIL			155.11			
							155.11			

# CITY OF HASTINGS



## ACCOUNTS PAYABLE CHECK RUN REPORT

### Detail Invoice List

CHECK RUN: 260622 06/22/2026  
 DUE DATE: 06/22/2026

CASH ACCOUNT: 999		11010		CASH IN BANK - CITY						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
630	COOPERATIVE PRODUCERS	0001		INV	06/20/2026	1012951				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 280 73126		STREET	FUEL/OIL			195.29			
							195.29			
630	COOPERATIVE PRODUCERS	0001		INV	06/20/2026	1012857				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 280 73126		STREET	FUEL/OIL			31.35			
							31.35			
630	COOPERATIVE PRODUCERS	0001		INV	06/19/2026	1012470				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 280 73126		STREET	FUEL/OIL			186.57			
							186.57			
630	COOPERATIVE PRODUCERS	0001		INV	06/19/2026	1012473				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 280 73126		STREET	FUEL/OIL			244.45			
							244.45			
630	COOPERATIVE PRODUCERS	0001		INV	06/19/2026	1012294				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 280 73126		STREET	FUEL/OIL			182.18			
							182.18			
630	COOPERATIVE PRODUCERS	0001		INV	06/19/2026	1012467				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 280 73126		STREET	FUEL/OIL			75.10			
							75.10			
630	COOPERATIVE PRODUCERS	0001		INV	06/25/2026	1015331				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 280 73126		STREET	FUEL/OIL			194.06			
							194.06			
630	COOPERATIVE PRODUCERS	0001		INV	06/30/2026	1023731				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 10005031 73126		POLICE	FUEL/OIL			46.77			
							46.77			
630	COOPERATIVE PRODUCERS	0001		INV	06/25/2026	1029488				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 280 73126		STREET	FUEL/OIL			241.29			
							241.29			

# CITY OF HASTINGS



## ACCOUNTS PAYABLE CHECK RUN REPORT

### Detail Invoice List

CHECK RUN: 260622 06/22/2026  
 DUE DATE: 06/22/2026

CASH ACCOUNT: 999		11010		CASH IN BANK - CITY						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
630	COOPERATIVE PRODUCERS	0001		INV	07/01/2026	1023980				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 10005031 73126		POLICE	FUEL/OIL			28.30			
							28.30			
630	COOPERATIVE PRODUCERS	0001		INV	07/01/2026	1024030				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 10005031 73126		POLICE	FUEL/OIL			44.20			
							44.20			
630	COOPERATIVE PRODUCERS	0001		INV	06/28/2026	1017402				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 280 73126		STREET	FUEL/OIL			192.43			
							192.43			
630	COOPERATIVE PRODUCERS	0001		INV	07/01/2026	1024048				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 10005031 73126		POLICE	FUEL/OIL			37.47			
							37.47			
630	COOPERATIVE PRODUCERS	0001		INV	06/28/2026	1029776				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 280 73126		STREET	FUEL/OIL			193.80			
							193.80			
630	COOPERATIVE PRODUCERS	0001		INV	06/25/2026	1029477				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 280 73126		STREET	FUEL/OIL			188.49			
							188.49			
630	COOPERATIVE PRODUCERS	0001		INV	06/26/2026	1015998				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 280 73126		STREET	FUEL/OIL			55.09			
							55.09			
630	COOPERATIVE PRODUCERS	0001		INV	06/26/2026	1015975				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 280 73126		STREET	FUEL/OIL			123.57			
							123.57			
630	COOPERATIVE PRODUCERS	0001		INV	06/27/2026	1016646				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 280 73126		STREET	FUEL/OIL			56.94			
							56.94			

# CITY OF HASTINGS



## ACCOUNTS PAYABLE CHECK RUN REPORT

### Detail Invoice List

CHECK RUN: 260622 06/22/2026  
 DUE DATE: 06/22/2026

CASH ACCOUNT: 999		11010		CASH IN BANK - CITY						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
630	COOPERATIVE PRODUCERS	0001		INV	06/26/2026	1016218				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 280 73126		STREET	FUEL/OIL			171.19			
							171.19			
630	COOPERATIVE PRODUCERS	0001		INV	06/27/2026	1016991				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 280 73126		STREET	FUEL/OIL			94.34			
							94.34			
630	COOPERATIVE PRODUCERS	0001		INV	06/27/2026	1016915				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 280 73126		STREET	FUEL/OIL			94.34			
							94.34			
630	COOPERATIVE PRODUCERS	0001		INV	06/18/2026	1011655				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 280 73126		STREET	FUEL/OIL			190.91			
							190.91			
630	COOPERATIVE PRODUCERS	0001		INV	06/28/2026	1017384				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 280 73126		STREET	FUEL/OIL			87.89			
							87.89			
630	COOPERATIVE PRODUCERS	0001		INV	06/28/2026	1017390				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 280 73126		STREET	FUEL/OIL			96.38			
							96.38			
630	COOPERATIVE PRODUCERS	0001		INV	06/21/2026	1013534				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 280 73126		STREET	FUEL/OIL			109.49			
							109.49			
630	COOPERATIVE PRODUCERS	0001		INV	06/25/2026	1016700				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 280 73126		STREET	FUEL/OIL			46.59			
							46.59			
630	COOPERATIVE PRODUCERS	0001		INV	06/28/2026	1017657				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 10006040 73126		FIRE	FUEL/OIL			75.33			
							75.33			

# CITY OF HASTINGS



## ACCOUNTS PAYABLE CHECK RUN REPORT

### Detail Invoice List

CHECK RUN: 260622 06/22/2026  
 DUE DATE: 06/22/2026

CASH ACCOUNT: 999		11010		CASH IN BANK - CITY						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
630	COOPERATIVE PRODUCERS	0001		INV	06/19/2026	1012542				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 10006040 73126		FIRE	FUEL/OIL			80.29			
							80.29			
630	COOPERATIVE PRODUCERS	0001		INV	06/23/2026	1014582				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 10006040 73126		FIRE	FUEL/OIL			110.02			
							110.02			
630	COOPERATIVE PRODUCERS	0001		INV	06/24/2026	1015182				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 10006040 73126		FIRE	FUEL/OIL			83.33			
							83.33			
630	COOPERATIVE PRODUCERS	0001		INV	06/25/2026	1015726				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 10006040 73126		FIRE	FUEL/OIL			87.85			
							87.85			
630	COOPERATIVE PRODUCERS	0001		INV	06/26/2026	1016279				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 10006040 73126		FIRE	FUEL/OIL			59.28			
							59.28			
630	COOPERATIVE PRODUCERS	0001		INV	06/29/2026	1017976				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 10006040 73126		FIRE	FUEL/OIL			94.48			
							94.48			
630	COOPERATIVE PRODUCERS	0001		INV	06/30/2026	1018606				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 10006040 73126		FIRE	FUEL/OIL			100.00			
							100.00			
630	COOPERATIVE PRODUCERS	0001		INV	07/02/2026	1019803				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 10006040 73126		FIRE	FUEL/OIL			66.93			
							66.93			
630	COOPERATIVE PRODUCERS	0001		INV	06/21/2026	1013704				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 10006041 73126		AMBULANCE	FUEL/OIL			43.00			
							43.00			

# CITY OF HASTINGS



## ACCOUNTS PAYABLE CHECK RUN REPORT

### Detail Invoice List

CHECK RUN: 260622 06/22/2026  
 DUE DATE: 06/22/2026

CASH ACCOUNT: 999		11010		CASH IN BANK - CITY						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
630	COOPERATIVE PRODUCERS	0001		INV	06/23/2026	1014387				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 10006041 73126		AMBULANCEFUEL/OIL				52.52			52.52
630	COOPERATIVE PRODUCERS	0001		INV	06/25/2026	1015737				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 10006041 73126		AMBULANCEFUEL/OIL				81.91			81.91
630	COOPERATIVE PRODUCERS	0001		INV	06/30/2026	1018566				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 10006041 73126		AMBULANCEFUEL/OIL				45.28			45.28
630	COOPERATIVE PRODUCERS	0001		INV	07/02/2026	1020621 060226				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 10006041 73126		AMBULANCEFUEL/OIL				39.05			39.05
630	COOPERATIVE PRODUCERS	0001		INV	07/01/2026	1019042				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 10006040 73126		FIRE FUEL/OIL				20.00			20.00
630	COOPERATIVE PRODUCERS	0001		INV	07/01/2026	1019005 060126				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 10006041 73126		AMBULANCEFUEL/OIL				55.78			55.78
630	COOPERATIVE PRODUCERS	0001		INV	07/01/2026	1018816				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 10004000 73126		LIBRARY FUEL/OIL				155.13			155.13
630	COOPERATIVE PRODUCERS	0001		INV	06/28/2026	1029863				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 10006041 73126		AMBULANCEFUEL/OIL				35.64			35.64
630	COOPERATIVE PRODUCERS	0001		INV	07/01/2026	1020393				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 280 73126		STREET FUEL/OIL				171.12			171.12

# CITY OF HASTINGS



## ACCOUNTS PAYABLE CHECK RUN REPORT

### Detail Invoice List

CHECK RUN: 260622 06/22/2026  
 DUE DATE: 06/22/2026

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
630	COOPERATIVE PRODUCERS	0001		INV	06/30/2026	1018400 053126			
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 10006040 73126		FIRE	FUEL/OIL			72.13		
							72.13		
630	COOPERATIVE PRODUCERS	0001		INV	06/22/2026	1028302			
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 10005031 73126		POLICE	FUEL/OIL			29.23		
							29.23		
630	COOPERATIVE PRODUCERS	0001		INV	06/26/2026	1021279 052726			
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 10005031 73126		POLICE	FUEL/OIL			46.03		
							46.03		
630	COOPERATIVE PRODUCERS	0001		INV	07/01/2026	1024475			
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 10005031 73126		POLICE	FUEL/OIL			50.27		
							50.27		
630	COOPERATIVE PRODUCERS	0001		INV	07/02/2026	1024986			
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 10005031 73126		POLICE	FUEL/OIL			51.86		
							51.86		
630	COOPERATIVE PRODUCERS	0001		INV	07/02/2026	1014501			
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 10005031 73126		POLICE	FUEL/OIL			29.00		
							29.00		
630	COOPERATIVE PRODUCERS	0001		INV	07/03/2026	1025309			
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 10005031 73126		POLICE	FUEL/OIL			46.00		
							46.00		
630	COOPERATIVE PRODUCERS	0001		INV	07/02/2026	1024907			
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 10005031 73126		POLICE	FUEL/OIL			43.12		
							43.12		
630	COOPERATIVE PRODUCERS	0001		INV	07/03/2026	1025303			
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 10005031 73126		POLICE	FUEL/OIL			23.33		
							23.33		

# CITY OF HASTINGS



## ACCOUNTS PAYABLE CHECK RUN REPORT

### Detail Invoice List

CHECK RUN: 260622 06/22/2026  
 DUE DATE: 06/22/2026

CASH ACCOUNT: 999		11010		CASH IN BANK - CITY						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
630	COOPERATIVE PRODUCERS	0001		INV	07/03/2026	1025493				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 10005031 73126		POLICE	FUEL/OIL			33.68			
							33.68			
630	COOPERATIVE PRODUCERS	0001		INV	06/29/2026	1018026				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 10006040 73126		FIRE	FUEL/OIL			88.35			
							88.35			
630	COOPERATIVE PRODUCERS	0001		INV	06/13/2026	1018865				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 10006041 73126		AMBULANCE	FUEL/OIL			39.69			
							39.69			
630	COOPERATIVE PRODUCERS	0001		INV	07/01/2026	E02213				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 280 73126		STREET	FUEL/OIL			18.64			
							18.64			
630	COOPERATIVE PRODUCERS	0001		INV	06/26/2026	1021242				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 10005031 73126		POLICE	FUEL/OIL			58.42			
							58.42			
630	COOPERATIVE PRODUCERS	0001		INV	07/04/2026	1026076				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 10005031 73126		POLICE	FUEL/OIL			32.37			
							32.37			
630	COOPERATIVE PRODUCERS	0001		INV	07/04/2026	1026124				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 10005031 73126		POLICE	FUEL/OIL			36.15			
							36.15			
630	COOPERATIVE PRODUCERS	0001		INV	07/04/2026	1014608				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 10005031 73126		POLICE	FUEL/OIL			66.10			
							66.10			
630	COOPERATIVE PRODUCERS	0001		INV	07/04/2026	1026270				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 10005031 73126		POLICE	FUEL/OIL			33.13			
							33.13			

# CITY OF HASTINGS



## ACCOUNTS PAYABLE CHECK RUN REPORT

### Detail Invoice List

CHECK RUN: 260622 06/22/2026  
 DUE DATE: 06/22/2026

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
630	COOPERATIVE PRODUCERS	0001		INV	07/04/2026	1026289			
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 10005031 73126		POLICE	FUEL/OIL			54.63		
							54.63		
630	COOPERATIVE PRODUCERS	0001		INV	07/05/2026	1026519			
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 10005031 73126		POLICE	FUEL/OIL			34.62		
							34.62		
630	COOPERATIVE PRODUCERS	0001		INV	07/05/2026	1026541			
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 10005031 73126		POLICE	FUEL/OIL			34.70		
							34.70		
630	COOPERATIVE PRODUCERS	0001		INV	07/05/2026	1026509			
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 10005031 73126		POLICE	FUEL/OIL			46.87		
							46.87		
630	COOPERATIVE PRODUCERS	0001		INV	07/05/2026	1026470			
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 10005031 73126		POLICE	FUEL/OIL			37.22		
							37.22		
630	COOPERATIVE PRODUCERS	0001		INV	07/02/2026	1025030			
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 10005031 73126		POLICE	FUEL/OIL			33.09		
							33.09		
630	COOPERATIVE PRODUCERS	0001		INV	07/05/2026	1026650			
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 10005031 73126		POLICE	FUEL/OIL			37.90		
							37.90		
630	COOPERATIVE PRODUCERS	0001		INV	07/02/2026	1024824			
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 10001010 72780		CITY ADMIN	R&M VEHICL			44.50		
							44.50		
						<b>CHECK TOTAL</b>	<b>9,453.18</b>		
647	CORNHUSKER PRESS	0001		INV	06/26/2026	P207632			
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 230 72054		LIB GRANT	LIB PROG			2,920.96		
							2,920.96		

# CITY OF HASTINGS



## ACCOUNTS PAYABLE CHECK RUN REPORT

### Detail Invoice List

CHECK RUN: 260622 06/22/2026  
 DUE DATE: 06/22/2026

CASH ACCOUNT: 999		11010		CASH IN BANK - CITY						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
647	CORNHUSKER PRESS	0001		INV	06/20/2026	P207595				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 10004000 73001		LIBRARY	OFF SUPP			320.53			
							320.53			
						<b>CHECK TOTAL</b>	<b>3,241.49</b>			
356	CRANE RIVER THEATER C	0001		INV	07/03/2026	2386				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 230 72054		LIB GRANT	LIB PROG			475.00			
							475.00			
						<b>CHECK TOTAL</b>	<b>475.00</b>			
2369	CTEC MECHANICAL, LLC	0001		INV	06/25/2026	3689				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 10003023 72720		PR-WP	RM-BLDG			80.48			
							80.48			
						<b>CHECK TOTAL</b>	<b>80.48</b>			
207	CULLIGAN OF HASTINGS	0001		INV	06/30/2026	1019094				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 10006040 73720		FIRE	SUPP-BM			33.00			
							33.00			
207	CULLIGAN OF HASTINGS	0001		INV	06/30/2026	1019095				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 10006040 73720		FIRE	SUPP-BM			66.00			
							66.00			
207	CULLIGAN OF HASTINGS	0001		INV	06/21/2026	5499411				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 10001010 72030		CITY ADMIN	PROF SERV			37.95			
							37.95			
						<b>CHECK TOTAL</b>	<b>136.95</b>			
2747	DOLAN CONSULTING GROU	0001		INV	06/28/2026	W2866-0526-0158-0159				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 10005031 72035		POLICE	TRAIN/CONF			200.00			
							200.00			
						<b>CHECK TOTAL</b>	<b>200.00</b>			

# CITY OF HASTINGS



## ACCOUNTS PAYABLE CHECK RUN REPORT

### Detail Invoice List

CHECK RUN: 260622 06/22/2026  
 DUE DATE: 06/22/2026

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
648	DUTTON-LAINSON CO.	0001		INV	06/27/2026	929985-1				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 10003022 72720		PR-PARKS	RM-BLDG			64.35			
										64.35
648	DUTTON-LAINSON CO.	0001		INV	06/18/2026	S46218-1				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 10003022 72720		PR-PARKS	RM-BLDG			353.22			
										353.22
648	DUTTON-LAINSON CO.	0001		INV	06/18/2026	929575-1				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 10003022 72720		PR-PARKS	RM-BLDG			209.81			
										209.81
648	DUTTON-LAINSON CO.	0001		INV	06/21/2026	S46481-1				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 10003023 72720		PR-WP	RM-BLDG			285.00			
										285.00
648	DUTTON-LAINSON CO.	0001		INV	06/21/2026	S46474-1				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 10003023 72720		PR-WP	RM-BLDG			400.71			
										400.71
648	DUTTON-LAINSON CO.	0001		INV	06/17/2026	929550-1				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 10003022 72720		PR-PARKS	RM-BLDG			738.62			
										738.62
648	DUTTON-LAINSON CO.	0001		INV	07/02/2026	930176-1				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 10003023 72720		PR-WP	RM-BLDG			14.25			
										14.25
										<b>CHECK TOTAL</b>
										<b>2,065.96</b>
6	EAKES OFFICE SOLUTION	0001		INV	06/27/2026	9345332-0				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 10003024 73001		PR-REC	OFF SUPP			137.31			
	2 10003024 73720		PR-REC	SUPP-BM			139.26			
										276.57
6	EAKES OFFICE SOLUTION	0001		INV	06/17/2026	9340180-0				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 10003020 73720		PR-AUD	SUPP-BM			73.92			

# CITY OF HASTINGS



## ACCOUNTS PAYABLE CHECK RUN REPORT

### Detail Invoice List

CHECK RUN: 260622 06/22/2026  
 DUE DATE: 06/22/2026

CASH ACCOUNT: 999		11010		CASH IN BANK - CITY						
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
6	EAKES OFFICE SOLUTION	0001		INV	06/26/2026	9340180-1			73.92	
	ACCOUNT DETAIL					LINE AMOUNT				
	1	10003020 73720	PR-AUD	SUPP-BM		225.24			225.24	
6	EAKES OFFICE SOLUTION	0001		INV	06/21/2026	9343460-0				
	ACCOUNT DETAIL					LINE AMOUNT				
	1	10003020 73720	PR-AUD	SUPP-BM		119.68			119.68	
6	EAKES OFFICE SOLUTION	0001		INV	07/05/2026	9350409-0				
	ACCOUNT DETAIL					LINE AMOUNT				
	1	270 73001	MUSEUM	OFF SUPP		209.98				
	2	270 73720	MUSEUM	SUPP-BM		423.69				
									633.67	
									<b>1,329.08</b>	
						<b>CHECK TOTAL</b>				
979	ECHO ELECTRIC SUPPLY	0001		INV	06/17/2026	S011977206.001				
	ACCOUNT DETAIL					LINE AMOUNT				
	1	10003022 72720	PR-PARKS	RM-BLDG		43.69			43.69	
									<b>43.69</b>	
						<b>CHECK TOTAL</b>				
2806	ELECTRONIC SOUND, INC	0001		INV	07/08/2026	14825				
	ACCOUNT DETAIL					LINE AMOUNT				
	1	285 74229	CONST PROJ	CAP IMP		64,650.07			64,650.07	
									<b>64,650.07</b>	
						<b>CHECK TOTAL</b>				
676	FAMILY MEDICAL CENTER	0001		INV	06/04/2026	68033V30441				
	ACCOUNT DETAIL					LINE AMOUNT				
	1	10006040 72030	FIRE	PROF SERV		281.00			281.00	
676	FAMILY MEDICAL CENTER	0001		INV	06/04/2026	68053V30441				
	ACCOUNT DETAIL					LINE AMOUNT				
	1	10006040 72030	FIRE	PROF SERV		211.00			211.00	

# CITY OF HASTINGS



## ACCOUNTS PAYABLE CHECK RUN REPORT

### Detail Invoice List

CHECK RUN: 260622 06/22/2026  
 DUE DATE: 06/22/2026

CASH ACCOUNT: 999		11010		CASH IN BANK - CITY						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
676	FAMILY MEDICAL CENTER	0001		INV	06/04/2026	68076V30441				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 10006040 72030		FIRE	PROF SERV			211.00			211.00
676	FAMILY MEDICAL CENTER	0001		INV	05/31/2026	67949V30441				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 10006040 72030		FIRE	PROF SERV			332.00			332.00
676	FAMILY MEDICAL CENTER	0001		INV	05/31/2026	68085V30441				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 10006040 72030		FIRE	PROF SERV			211.00			211.00
676	FAMILY MEDICAL CENTER	0001		INV	06/05/2026	68134V30441				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 10006040 72030		FIRE	PROF SERV			211.00			211.00
676	FAMILY MEDICAL CENTER	0001		INV	06/05/2026	68216V30441				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 10006040 72030		FIRE	PROF SERV			211.00			211.00
676	FAMILY MEDICAL CENTER	0001		INV	06/05/2026	68227V30441				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 10006040 72030		FIRE	PROF SERV			211.00			211.00
676	FAMILY MEDICAL CENTER	0001		INV	06/06/2026	68498V30441				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 10006040 72030		FIRE	PROF SERV			211.00			211.00
676	FAMILY MEDICAL CENTER	0001		INV	06/06/2026	68500V30441				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 10006040 72030		FIRE	PROF SERV			348.00			348.00
676	FAMILY MEDICAL CENTER	0001		INV	06/07/2026	68524V30441				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 10006040 72030		FIRE	PROF SERV			166.00			166.00

# CITY OF HASTINGS



## ACCOUNTS PAYABLE CHECK RUN REPORT

### Detail Invoice List

CHECK RUN: 260622 06/22/2026  
 DUE DATE: 06/22/2026

CASH ACCOUNT: 999		11010		CASH IN BANK - CITY						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
676	FAMILY MEDICAL CENTER	0001		INV	06/07/2026	68533V30441				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 10006040 72030		FIRE	PROF SERV			211.00			
										211.00
676	FAMILY MEDICAL CENTER	0001		INV	06/11/2026	69151V30441				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 10006040 72030		FIRE	PROF SERV			211.00			
										211.00
676	FAMILY MEDICAL CENTER	0001		INV	06/11/2026	69153V30441				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 10006040 72030		FIRE	PROF SERV			211.00			
										211.00
676	FAMILY MEDICAL CENTER	0001		INV	06/12/2026	69200V30441				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 10006040 72030		FIRE	PROF SERV			211.00			
										211.00
676	FAMILY MEDICAL CENTER	0001		INV	06/14/2026	69289V30441				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 10006040 72030		FIRE	PROF SERV			211.00			
										211.00
676	FAMILY MEDICAL CENTER	0001		INV	06/14/2026	69295V30441				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 10006040 72030		FIRE	PROF SERV			332.00			
										332.00
						<b>CHECK TOTAL</b>				<b>3,991.00</b>
538	FIRST ARRIVING IO, IN	0001		INV	05/27/2026	7326				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 720 73725		IT FUND	COMPT SOFT			3,462.54			
										3,462.54
						<b>CHECK TOTAL</b>				<b>3,462.54</b>
126	FRIESEN CHEVROLET, IN	0001		INV	06/18/2026	824790C				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 10003022 72750		PR-PARKS	RM-HEAVY			105.78			
										105.78
						<b>CHECK TOTAL</b>				<b>105.78</b>

# CITY OF HASTINGS



## ACCOUNTS PAYABLE CHECK RUN REPORT

### Detail Invoice List

CHECK RUN: 260622 06/22/2026  
 DUE DATE: 06/22/2026

CASH ACCOUNT: 999		11010		CASH IN BANK - CITY						
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
2839	RILEY KAY FRITZ	0001	INV	07/05/2026	060526					
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>					
	1	10003024	72051	PR-REC	CL-ADULT	81.00				
									81.00	
									<b>81.00</b>	
									<b>CHECK TOTAL</b>	
385	GARCIA-CHICOINE ENTER	0001	INV	07/03/2026	15816G					
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>					
	1	280	74232	STREET	STR IMP	4,836.46				
									4,836.46	
									<b>4,836.46</b>	
									<b>CHECK TOTAL</b>	
2149	GARVER LLC	0001	INV	06/26/2026	2501091-6					
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>					
	1	10008000	74120	AIRPORT	BDLG IMP	688.75				
									688.75	
									<b>688.75</b>	
									<b>CHECK TOTAL</b>	
2431	GENESIS CONTRACTING G	0001	INV	07/03/2026	CH2024-26 EST #21					
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>					
	1	285	74229	CONST PROJ	CAP IMP	242,267.09				
									242,267.09	
									<b>242,267.09</b>	
									<b>CHECK TOTAL</b>	
1758	GRAY BOX SOLUTIONS IN	0001	22600286	INV	03/02/2026	5799				
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>					
	1	720	73725	IT FUND	COMPT SOFT	32,108.01				
	2	720	73727	IT FUND	SFTW UTIL	26,270.19				
									58,378.20	
									<b>58,378.20</b>	
									<b>CHECK TOTAL</b>	
409	GREATER NEBRASKA CITI	0001	INV	07/01/2026	HAS0626					
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>					
	1	10009000	72021	OTHER-GOV	LOBBY ACT	1,000.00				
									1,000.00	
									<b>1,000.00</b>	
									<b>CHECK TOTAL</b>	

# CITY OF HASTINGS



## ACCOUNTS PAYABLE CHECK RUN REPORT

### Detail Invoice List

CHECK RUN: 260622 06/22/2026  
 DUE DATE: 06/22/2026

CASH ACCOUNT: 999		11010		CASH IN BANK - CITY						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
1042	H D R ENGINEERING INC	0001		INV	07/08/2026	1200831440				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 610 72030		LANDFILL	PROF SERV			8,915.65			
										8,915.65
1042	H D R ENGINEERING INC	0001		INV	07/08/2026	1200830710				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 610 72030		LANDFILL	PROF SERV			2,633.36			
										2,633.36
1042	H D R ENGINEERING INC	0001		INV	07/08/2026	1200826892				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 610 72030		LANDFILL	PROF SERV			4,061.88			
										4,061.88
1042	H D R ENGINEERING INC	0001		INV	07/08/2026	1200821661				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 610 72030		LANDFILL	PROF SERV			3,485.26			
										3,485.26
1042	H D R ENGINEERING INC	0001		INV	07/08/2026	1200808046				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 610 72030		LANDFILL	PROF SERV			3,648.81			
										3,648.81
1042	H D R ENGINEERING INC	0001		INV	07/08/2026	1200828780				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 610 72030		LANDFILL	PROF SERV			15,278.27			
										15,278.27
1042	H D R ENGINEERING INC	0001		INV	07/08/2026	1200821662				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 610 72030		LANDFILL	PROF SERV			6,598.56			
										6,598.56
1042	H D R ENGINEERING INC	0001		INV	07/08/2026	1200808044				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 610 72030		LANDFILL	PROF SERV			7,662.26			
										7,662.26
										<b>CHECK TOTAL</b>
										<b>52,284.05</b>
597	HASTINGS FORD LINCOLN	0001		INV	06/27/2026	22255				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 10005031 72780		POLICE	RM-VEH			62.95			
										62.95

# CITY OF HASTINGS



## ACCOUNTS PAYABLE CHECK RUN REPORT

### Detail Invoice List

CHECK RUN: 260622 06/22/2026  
 DUE DATE: 06/22/2026

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
597	HASTINGS FORD LINCOLN	0001		INV	06/27/2026	22235				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 10005031 72780		POLICE	RM-VEH			66.00			
							66.00			
597	HASTINGS FORD LINCOLN	0001		INV	06/18/2026	21796				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 10005031 72780		POLICE	RM-VEH			2,639.48			
							2,639.48			
597	HASTINGS FORD LINCOLN	0001		INV	07/04/2026	22599				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 10005031 72780		POLICE	RM-VEH			148.58			
							148.58			
597	HASTINGS FORD LINCOLN	0001		INV	07/03/2026	22574				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 10005031 72780		POLICE	RM-VEH			115.76			
							115.76			
						<b>CHECK TOTAL</b>	<b>3,032.77</b>			
623	HASTINGS OUTDOOR POWE	0001		INV	06/25/2026	58940				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 10003021 72750		PR-CEM	RM-HEAVY			429.99			
							429.99			
623	HASTINGS OUTDOOR POWE	0001		INV	05/29/2026	58367				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 10003021 72750		PR-CEM	RM-HEAVY			120.00			
							120.00			
623	HASTINGS OUTDOOR POWE	0001		INV	06/28/2026	58997				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 10003022 72750		PR-PARKS	RM-HEAVY			362.84			
							362.84			
623	HASTINGS OUTDOOR POWE	0001		INV	06/30/2026	59038				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 10003022 72750		PR-PARKS	RM-HEAVY			923.81			
							923.81			
623	HASTINGS OUTDOOR POWE	0001		INV	07/04/2026	59130				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 10008000 72780		AIRPORT	RM-VEH			220.00			
							220.00			

# CITY OF HASTINGS



## ACCOUNTS PAYABLE CHECK RUN REPORT

### Detail Invoice List

CHECK RUN: 260622 06/22/2026  
 DUE DATE: 06/22/2026

CASH ACCOUNT: 999		11010		CASH IN BANK - CITY						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
623	HASTINGS OUTDOOR POWE	0001		INV	06/20/2026	58845				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 10008000 72780		AIRPORT	RM-VEH			165.00			
									165.00	
									<b>CHECK TOTAL</b>	
									<b>2,221.64</b>	
652	HASTINGS TRIBUNE	0001		INV	06/30/2026	300163674				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 10004000 72305		LIBRARY	ADVERTISE			5.32			
									5.32	
652	HASTINGS TRIBUNE	0001		INV	06/30/2026	228 05312026				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 10001015 72305		CLERK	ADVERTISE			927.52			
									927.52	
652	HASTINGS TRIBUNE	0001		INV	06/30/2026	300163336				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 270 72305		MUSEUM	ADVERTISE			456.00			
									456.00	
									<b>CHECK TOTAL</b>	
									<b>1,388.84</b>	
720	HASTINGS UTILITIES	0001		INV	06/25/2026	20751290-10738 0526				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 10006040 72625		FIRE	WATER			169.79			
	2 10006040 72615		FIRE	SEWER			91.65			
	3 10006040 72610		FIRE	NAT GAS			56.23			
	4 10006040 72605		FIRE	ELECTRICIT			457.98			
									775.65	
720	HASTINGS UTILITIES	0001		INV	06/21/2026	18721090-10088 0526				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 10004000 72625		LIBRARY	WATER			266.08			
	2 10004000 72615		LIBRARY	SEWER			56.81			
	3 10004000 72610		LIBRARY	NAT GAS			172.94			
	4 10004000 72605		LIBRARY	ELECTRICIT			1,612.89			
									2,108.72	

# CITY OF HASTINGS



## ACCOUNTS PAYABLE CHECK RUN REPORT

### Detail Invoice List

CHECK RUN: 260622 06/22/2026  
 DUE DATE: 06/22/2026

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
720	HASTINGS UTILITIES	0001		INV	06/21/2026	18711790-25490 0526			
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 10001010 72625			CITY ADMIN WATER			224.02		
	2 10001010 72610			CITY ADMIN NAT GAS			17.77		
	3 10001010 72605			CITY ADMIN ELECTRICIT			812.39		
	4 10001010 72605			CITY ADMIN ELECTRICIT			48.76		
	5 10001010 72610			CITY ADMIN NAT GAS			1.22		
	6 10001010 72625			CITY ADMIN WATER			12.40		
									1,116.56
720	HASTINGS UTILITIES	0001		INV	07/04/2026	02070930-10790 0626			
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 270 72605		MUSEUM	ELECTRICIT			5,077.58		
	2 270 72605		MUSEUM	ELECTRICIT			304.74		
	3 270 72610		MUSEUM	NAT GAS			4.80		
	4 270 72610		MUSEUM	NAT GAS			70.06		
	5 270 72615		MUSEUM	SEWER			10.37		
	6 270 72625		MUSEUM	WATER			609.98		
									6,077.53
						<b>CHECK TOTAL</b>			<b>10,078.46</b>
720	HASTINGS UTILITIES	0001		INV	06/30/2026	6007			
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 280 72771		STREET	RM-TRAF			870.81		
									870.81
						<b>CHECK TOTAL</b>			<b>870.81</b>
2694	HENRY SCHEIN, INC	0001		INV	06/13/2026	57078230			
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 10006041 73135			AMBULANCEMED SUPP			107.06		
									107.06
2694	HENRY SCHEIN, INC	0001		INV	06/13/2026	57101518			
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 10006041 73135			AMBULANCEMED SUPP			320.30		
									320.30
						<b>CHECK TOTAL</b>			<b>427.36</b>

# CITY OF HASTINGS



## ACCOUNTS PAYABLE CHECK RUN REPORT

### Detail Invoice List

CHECK RUN: 260622 06/22/2026  
 DUE DATE: 06/22/2026

CASH ACCOUNT: 999		11010		CASH IN BANK - CITY						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
2740	HIGH PLAINS ROADWORX, ACCOUNT DETAIL	0001		INV	07/08/2026	CH2025-32 EST #8				
	1 236 74229		PR SALES	CAP IMP		LINE AMOUNT	22,636.75			
										22,636.75
						CHECK TOTAL				22,636.75
214	HIGHLAND PARK LAWN CO ACCOUNT DETAIL	0001		INV	06/10/2026	25877				
	1 10008000 72722		AIRPORT	RM-AIR		LINE AMOUNT	286.60			
										286.60
214	HIGHLAND PARK LAWN CO ACCOUNT DETAIL	0001		INV	06/10/2026	25878				
	1 10008000 72722		AIRPORT	RM-AIR		LINE AMOUNT	744.20			
										744.20
						CHECK TOTAL				1,030.80
2831	JOHNATHON HINZ ACCOUNT DETAIL	0001		INV	06/28/2026	052926				
	1 10003024 72052		PR-REC	CL-YOUTH		LINE AMOUNT	70.00			
										70.00
						CHECK TOTAL				70.00
2643	JEREMY HULTMAN ACCOUNT DETAIL	0001		INV	06/28/2026	052926				
	1 10003024 72051		PR-REC	CL-ADULT		LINE AMOUNT	81.00			
										81.00
2643	JEREMY HULTMAN ACCOUNT DETAIL	0001		INV	07/05/2026	060526				
	1 10003024 72052		PR-REC	CL-YOUTH		LINE AMOUNT	54.00			
										54.00
						CHECK TOTAL				135.00
2372	IMPRIVATA, INC ACCOUNT DETAIL	0001		INV	07/01/2026	INV-55486				
	1 720 73725		IT FUND	COMPT SOFT		LINE AMOUNT	1,848.00			
										1,848.00
						CHECK TOTAL				1,848.00

# CITY OF HASTINGS



## ACCOUNTS PAYABLE CHECK RUN REPORT

### Detail Invoice List

CHECK RUN: 260622 06/22/2026  
 DUE DATE: 06/22/2026

CASH ACCOUNT: 999		11010		CASH IN BANK - CITY						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
576	INTEGRATED SECURITY S	0001		INV	06/17/2026	20261123				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 10004000 72720		LIBRARY	RM-BLDG			8.10			
							8.10			
						<b>CHECK TOTAL</b>	<b>8.10</b>			
671	J E O CONSULTING GROU	0001		INV	07/08/2026	174289				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 610 72030		LANDFILL	PROF SERV			382.50			
							382.50			
671	J E O CONSULTING GROU	0001		INV	07/08/2026	174201				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 285 74229		CONST PROJ	CAP IMP			4,736.25			
							4,736.25			
						<b>CHECK TOTAL</b>	<b>5,118.75</b>			
97	J.I.L. ASPHALT PAVING	0001		INV	06/10/2026	260019				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 280 73105		STREET	ASPHALT			485.91			
							485.91			
97	J.I.L. ASPHALT PAVING	0001		INV	06/14/2026	260042				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 280 73105		STREET	ASPHALT			403.03			
							403.03			
97	J.I.L. ASPHALT PAVING	0001		INV	06/20/2026	260061				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 280 73105		STREET	ASPHALT			328.16			
							328.16			
97	J.I.L. ASPHALT PAVING	0001		INV	06/18/2026	260051				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 280 73105		STREET	ASPHALT			488.25			
							488.25			
97	J.I.L. ASPHALT PAVING	0001		INV	06/19/2026	260056				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 280 73160		STREET	SIGNS			246.12			
							246.12			
						<b>CHECK TOTAL</b>	<b>1,951.47</b>			

# CITY OF HASTINGS



## ACCOUNTS PAYABLE CHECK RUN REPORT

### Detail Invoice List

CHECK RUN: 260622 06/22/2026  
 DUE DATE: 06/22/2026

CASH ACCOUNT: 999		11010		CASH IN BANK - CITY						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
2838	AVERY JOHNSON	0001		INV	06/28/2026	052926				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 10003024 72052		PR-REC	CL-YOUTH			60.00			
									60.00	
									<b>60.00</b>	
									<b>CHECK TOTAL</b>	
229	K2 COMMUNICATION CORP	0001		INV	06/26/2026	00007770				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 270 72410		MUSEUM	FILM PRINT			450.00			
									450.00	
									<b>450.00</b>	
									<b>CHECK TOTAL</b>	
684	KELLY SUPPLY COMPANY	0001		INV	06/25/2026	S15124709-1				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 10003021 73710		PR-CEM	LANDSCAPE			61.32			
									61.32	
684	KELLY SUPPLY COMPANY	0001		INV	06/12/2026	S15124588-0				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 10003021 73710		PR-CEM	LANDSCAPE			36.36			
									36.36	
684	KELLY SUPPLY COMPANY	0001		INV	06/26/2026	S15124745-0				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 10003022 72720		PR-PARKS	RM-BLDG			90.95			
									90.95	
684	KELLY SUPPLY COMPANY	0001		INV	06/27/2026	S15124758-0				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 10003022 72720		PR-PARKS	RM-BLDG			70.97			
									70.97	
684	KELLY SUPPLY COMPANY	0001		INV	06/18/2026	S15124658-0				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 10003022 72720		PR-PARKS	RM-BLDG			20.09			
									20.09	
684	KELLY SUPPLY COMPANY	0001		INV	06/04/2026	S15124490-0				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 10003022 72750		PR-PARKS	RM-HEAVY			11.24			
									11.24	

# CITY OF HASTINGS



## ACCOUNTS PAYABLE CHECK RUN REPORT

### Detail Invoice List

CHECK RUN: 260622 06/22/2026  
 DUE DATE: 06/22/2026

CASH ACCOUNT: 999		11010		CASH IN BANK - CITY						
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
684	KELLY SUPPLY COMPANY	0001	INV	07/03/2026	S15124817-0					
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>					
	1 280 72720	STREET	RM-BLDG			2.72				
									2.72	
					<b>CHECK TOTAL</b>				<b>293.65</b>	
141	KONE, INC.	0001	INV	06/28/2026	921822343					
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>					
	1 270 72750	MUSEUM	RM-HEAVY			4,186.00				
									4,186.00	
141	KONE, INC.	0001	INV	07/01/2026	872042040					
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>					
	1 270 72750	MUSEUM	RM-HEAVY			1,118.25				
									1,118.25	
					<b>CHECK TOTAL</b>				<b>5,304.25</b>	
658	KULLY PIPE & STEEL CO	0001	INV	06/21/2026	846705					
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>					
	1 10003021 73710	PR-CEM	LANDSCAPE			33.92				
									33.92	
658	KULLY PIPE & STEEL CO	0001	INV	06/21/2026	846690					
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>					
	1 10003022 72720	PR-PARKS	RM-BLDG			0.93				
									0.93	
658	KULLY PIPE & STEEL CO	0001	INV	06/21/2026	846681					
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>					
	1 10003022 72720	PR-PARKS	RM-BLDG			9.47				
									9.47	
658	KULLY PIPE & STEEL CO	0001	INV	07/01/2026	847077					
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>					
	1 10003022 72720	PR-PARKS	RM-BLDG			14.10				
									14.10	
					<b>CHECK TOTAL</b>				<b>58.42</b>	
2810	LEGAL & LIABILITY RIS	0001	INV	07/01/2026	260401					
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>					
	1 10005031 72035	POLICE	TRAIN/CONF			150.00				
									150.00	

# CITY OF HASTINGS



## ACCOUNTS PAYABLE CHECK RUN REPORT

### Detail Invoice List

CHECK RUN: 260622 06/22/2026  
 DUE DATE: 06/22/2026

CASH ACCOUNT: 999		11010		CASH IN BANK - CITY						
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
					<b>CHECK TOTAL</b>	<b>150.00</b>				
328	LINCOLN AQUATICS	0001	INV	06/14/2026	21874385					
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>					
	1 10003022 72720	PR-PARKS	RM-BLDG			324.33				
					<b>CHECK TOTAL</b>	<b>324.33</b>				
205	LINDSAY HARR MCDONALD	0001	INV	07/01/2026	HAS0626					
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>					
	1 10009000 72021	OTHER-GOV	LOBBY ACT			1,000.00				
					<b>CHECK TOTAL</b>	<b>1,000.00</b>				
566	MACQUEEN EQUIPMENT, L	0001	INV	06/25/2026	P00755					
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>					
	1 10006040 72780	FIRE	RM-VEH			95.94				
										95.94
566	MACQUEEN EQUIPMENT, L	0001	INV	07/02/2026	INV1898					
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>					
	1 10006040 73165	FIRE	UNIFORM			639.81				
										639.81
566	MACQUEEN EQUIPMENT, L	0001	INV	07/02/2026	P00768					
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>					
	1 10006040 72780	FIRE	RM-VEH			853.53				
					<b>CHECK TOTAL</b>	<b>1,589.28</b>				
2087	MAENDELE CONSTRUCTION	0001	INV	06/25/2026	2167					
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>					
	1 10003022 72720	PR-PARKS	RM-BLDG			5,898.00				
					<b>CHECK TOTAL</b>	<b>5,898.00</b>				
589	MALOUF JR AND ASSOCIA	0001	INV	07/01/2026	IN-37654-01					
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>					
	1 10006040 73720	FIRE	SUPP-BM			75.77				
										75.77

# CITY OF HASTINGS



## ACCOUNTS PAYABLE CHECK RUN REPORT

### Detail Invoice List

CHECK RUN: 260622 06/22/2026  
 DUE DATE: 06/22/2026

CASH ACCOUNT: 999		11010		CASH IN BANK - CITY						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
589	MALOUF JR AND ASSOCIA	0001		INV	07/02/2026	IN-37739				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 10006040 73720		FIRE	SUPP-BM			133.83			
										133.83
589	MALOUF JR AND ASSOCIA	0001		INV	07/01/2026	IN-37733				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 10006040 73720		FIRE	SUPP-BM			54.45			
										54.45
589	MALOUF JR AND ASSOCIA	0001		INV	07/02/2026	IN-37738				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 10005031 73720		POLICE	SUPP-BM			386.80			
										386.80
589	MALOUF JR AND ASSOCIA	0001		INV	06/18/2026	IN-37715				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 10003022 73720		PR-PARKS	SUPP-BM			404.06			
										404.06
589	MALOUF JR AND ASSOCIA	0001		INV	06/20/2026	IN-37725				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 10003022 72720		PR-PARKS	RM-BLDG			193.32			
										193.32
						<b>CHECK TOTAL</b>				<b>1,248.23</b>
2830	MAMMOTH SPORTS CONSTR	0001		INV	07/03/2026	CH2026-34 EST #1				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 236 74229		PR SALES	CAP IMP			100,500.00			
										100,500.00
						<b>CHECK TOTAL</b>				<b>100,500.00</b>
601	MENARDS	0001		INV	06/21/2026	01422				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 10003021 73710		PR-CEM	LANDSCAPE			374.18			
										374.18
601	MENARDS	0001		INV	06/20/2026	01381				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 10003022 72720		PR-PARKS	RM-BLDG			79.99			
										79.99

# CITY OF HASTINGS



## ACCOUNTS PAYABLE CHECK RUN REPORT

### Detail Invoice List

CHECK RUN: 260622 06/22/2026  
 DUE DATE: 06/22/2026

CASH ACCOUNT: 999		11010		CASH IN BANK - CITY						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
601	MENARDS	0001		INV	06/13/2026	01062				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1	10003022	72720	PR-PARKS	RM-BLDG		14.34			
							14.34			
601	MENARDS	0001		INV	06/28/2026	01711				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1	10003022	72720	PR-PARKS	RM-BLDG		55.96			
							55.96			
601	MENARDS	0001		INV	06/28/2026	01700				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1	10003021	72915	PR-CEM	OTHER		8.81			
							8.81			
601	MENARDS	0001		INV	06/21/2026	01455				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1	10003022	72720	PR-PARKS	RM-BLDG		11.58			
							11.58			
601	MENARDS	0001		INV	06/21/2026	01423				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1	280	73107	STREET	CONCRETE		249.70			
							249.70			
601	MENARDS	0001		INV	06/21/2026	01430				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1	280	72720	STREET	RM-BLDG		91.64			
							91.64			
601	MENARDS	0001		INV	06/26/2026	01640				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1	10003023	72720	PR-WP	RM-BLDG		9.99			
							9.99			
601	MENARDS	0001		INV	06/27/2026	01657				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1	10003023	72720	PR-WP	RM-BLDG		12.99			
							12.99			
601	MENARDS	0001		INV	07/02/2026	01874				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1	10006040	72720	FIRE	RM-BLDG		26.26			
							26.26			

# CITY OF HASTINGS



## ACCOUNTS PAYABLE CHECK RUN REPORT

### Detail Invoice List

CHECK RUN: 260622 06/22/2026  
 DUE DATE: 06/22/2026

CASH ACCOUNT: 999		11010		CASH IN BANK - CITY						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
601	MENARDS	0001		INV	07/02/2026	01877				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 10006040 73148		FIRE	FIRE PREV			67.96			
										67.96
601	MENARDS	0001		INV	06/28/2026	01708				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 10008000 72720		AIRPORT	RM-BLDG			239.38			
										239.38
601	MENARDS	0001		INV	07/05/2026	02042				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 10005031 72770		POLICE	RM-TOOLS			351.61			
										351.61
						<b>CHECK TOTAL</b>	<b>1,594.39</b>			
591	MICROFILM IMAGING SYS	0001		INV	07/01/2026	101157				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 720 74355		IT FUND	COMP EQ			111.00			
										111.00
						<b>CHECK TOTAL</b>	<b>111.00</b>			
218	MIDWEST TAPE	0001		INV	06/30/2026	508942586				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 10004000 73012		LIBRARY	LIB COLL			3,800.06			
										3,800.06
						<b>CHECK TOTAL</b>	<b>3,800.06</b>			
28	MIDWEST TURF & IRRIGA	0001		INV	06/18/2026	3963296-00				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 10003022 72750		PR-PARKS	RM-HEAVY			2,698.40			
										2,698.40
28	MIDWEST TURF & IRRIGA	0001		INV	06/20/2026	3963402-00				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 10003022 72750		PR-PARKS	RM-HEAVY			253.57			
										253.57
28	MIDWEST TURF & IRRIGA	0001		INV	06/20/2026	3963296-01				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 10003022 72750		PR-PARKS	RM-HEAVY			2,048.59			
										2,048.59

# CITY OF HASTINGS



## ACCOUNTS PAYABLE CHECK RUN REPORT

### Detail Invoice List

CHECK RUN: 260622 06/22/2026  
 DUE DATE: 06/22/2026

CASH ACCOUNT: 999		11010		CASH IN BANK - CITY						
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
					<b>CHECK TOTAL</b>	<b>5,000.56</b>				
688	NAPA AUTO PARTS	0001	INV	06/18/2026	400212					
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>					
	1 10003021 72780	PR-CEM	RM-VEH			47.11				
									47.11	
688	NAPA AUTO PARTS	0001	INV	06/21/2026	400772					
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>					
	1 280 72780	STREET	RM-VEH			37.99				
									37.99	
688	NAPA AUTO PARTS	0001	INV	07/01/2026	402224					
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>					
	1 610 72750	LANDFILL	RM-HEAVY			297.89				
									297.89	
688	NAPA AUTO PARTS	0001	INV	07/02/2026	402419					
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>					
	1 610 72750	LANDFILL	RM-HEAVY			61.91				
									61.91	
					<b>CHECK TOTAL</b>	<b>444.90</b>				
1439	NE DEPT OF ENVIRONMEN	0001	INV	06/28/2026	60676					
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>					
	1 610 72030	LANDFILL	PROF SERV			1,093.65				
									1,093.65	
					<b>CHECK TOTAL</b>	<b>1,093.65</b>				
50	NE LIBRARY COMMISSION	0001	INV	07/04/2026	1920805					
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>					
	1 10004000 73011	LIBRARY	ELEC DATA			2,510.00				
									2,510.00	
					<b>CHECK TOTAL</b>	<b>2,510.00</b>				
62	NE PUBLIC HEALTH ENVI	0001	INV	06/20/2026	605776					
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>					
	1 10005031 72030	POLICE	PROF SERV			105.00				
									105.00	
					<b>CHECK TOTAL</b>	<b>105.00</b>				

# CITY OF HASTINGS



## ACCOUNTS PAYABLE CHECK RUN REPORT

### Detail Invoice List

CHECK RUN: 260622 06/22/2026  
 DUE DATE: 06/22/2026

CASH ACCOUNT: 999		11010		CASH IN BANK - CITY						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
656	NEBRASKA MACHINERY CO	0001		INV	07/02/2026	CU1619548				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 610 72750		LANDFILL	RM-HEAVY			194.87			
										194.87
656	NEBRASKA MACHINERY CO	0001		INV	07/03/2026	CU1620052				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 610 72750		LANDFILL	RM-HEAVY			269.02			
										269.02
656	NEBRASKA MACHINERY CO	0001		INV	07/01/2026	INV780885				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 610 72750		LANDFILL	RM-HEAVY			1,211.75			
										1,211.75
						<b>CHECK TOTAL</b>				<b>1,675.64</b>
15	NIPPON SANZO MATHESON	0001		INV	06/25/2026	0033356735				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 10006041 73135		AMBULANCEMED SUPP				52.80			
										52.80
15	NIPPON SANZO MATHESON	0001		INV	06/27/2026	0033367180				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 10006041 73135		AMBULANCEMED SUPP				26.40			
										26.40
						<b>CHECK TOTAL</b>				<b>79.20</b>
1400	KYLE WILLIAMSON	0000		INV	06/26/2026	PER DIEM - WILLIAMSO				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 10005031 72035		POLICE	TRAIN/CONF			102.00			
										102.00
						<b>CHECK TOTAL</b>				<b>102.00</b>
1400	NATHAN HANSON	0000		INV	06/26/2026	PER DIEM - HANSON				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 10005031 72035		POLICE	TRAIN/CONF			102.00			
										102.00
						<b>CHECK TOTAL</b>				<b>102.00</b>

# CITY OF HASTINGS



## ACCOUNTS PAYABLE CHECK RUN REPORT

### Detail Invoice List

CHECK RUN: 260622 06/22/2026  
 DUE DATE: 06/22/2026

CASH ACCOUNT: 999		11010		CASH IN BANK - CITY						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
425	ORIGINAL WATERMAN	0001		INV	06/25/2026	506535				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 10003023 73170		PR-WP	WEARING			230.00			
									230.00	
									<b>230.00</b>	
						<b>CHECK TOTAL</b>				
320	OVERDRIVE INC	0001		INV	05/30/2026	01419MA26149129				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 10004000 73012		LIBRARY	LIB COLL			649.68			
									649.68	
320	OVERDRIVE INC	0001		INV	05/30/2026	01419CP26146108				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 10004000 73012		LIBRARY	LIB COLL			38.87			
									38.87	
320	OVERDRIVE INC	0001		INV	06/30/2026	01419CP26186950				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 10004000 73012		LIBRARY	LIB COLL			123.23			
									123.23	
									<b>123.23</b>	
						<b>CHECK TOTAL</b>				
48	PARKS DEPT - PETTY CA	0001		INV	07/03/2026	2026 MOSQUITO CONFER				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 10003022 72035		PR-PARKS	TRAIN/CONF			115.00			
									115.00	
									<b>115.00</b>	
						<b>CHECK TOTAL</b>				
633	W.G. PAULEY LUMBER CO	0001		INV	06/10/2026	161752				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 10003022 72720		PR-PARKS	RM-BLDG			7.60			
									7.60	
633	W.G. PAULEY LUMBER CO	0001		INV	06/10/2026	161745				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 280 73107		STREET	CONCRETE			141.48			
									141.48	
633	W.G. PAULEY LUMBER CO	0001		INV	06/20/2026	162003				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 280 73107		STREET	CONCRETE			154.24			
									154.24	

# CITY OF HASTINGS



## ACCOUNTS PAYABLE CHECK RUN REPORT

### Detail Invoice List

CHECK RUN: 260622 06/22/2026  
 DUE DATE: 06/22/2026

CASH ACCOUNT: 999		11010		CASH IN BANK - CITY						
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
					<b>CHECK TOTAL</b>	<b>303.32</b>				
448	PLATTE VALLEY COMM IN	0001	INV	06/28/2026	052600233					
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>					
	1 10006041 72740		AMBULANCERM-COM EQ			131.25				
					<b>CHECK TOTAL</b>	<b>131.25</b>				
594	PLATTE VALLEY COMMUNI	0001	INV	06/27/2026	38508					
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>					
	1 10003023 72770		PR-WP RM-TOOLS			325.00				
					<b>CHECK TOTAL</b>	<b>325.00</b>				
24	PRESTO-X	0001	INV	06/21/2026	96080117					
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>					
	1 10003023 72720		PR-WP RM-BLDG			115.03				
					<b>CHECK TOTAL</b>	<b>115.03</b>				
667	QUADIENT LEASING USA,	0001	INV	06/14/2026	18042990					
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>					
	1 10004000 73001		LIBRARY OFF SUPP			175.75				
					<b>CHECK TOTAL</b>	<b>175.75</b>				
454	QUICK MED CLAIMS LLC	0001	INV	06/30/2026	QINV01842					
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>					
	1 10006041 72042		AMBULANCEBILL SVC			2,720.88				
					<b>CHECK TOTAL</b>	<b>2,720.88</b>				
2837	REVIVE, INC	0001	INV	06/28/2026	24-PWF-001					
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>					
	1 220 74223		CD CDBG EX			51,639.66				
					<b>CHECK TOTAL</b>	<b>51,639.66</b>				

# CITY OF HASTINGS



## ACCOUNTS PAYABLE CHECK RUN REPORT

### Detail Invoice List

CHECK RUN: 260622 06/22/2026  
 DUE DATE: 06/22/2026

CASH ACCOUNT: 999		11010		CASH IN BANK - CITY						
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
2840	DAVID REYNOLDS	0001	INV	07/05/2026	060526					
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>					
	1	10003024 72051	PR-REC	CL-ADULT		81.00				
					<b>CHECK TOTAL</b>	81.00				<b>81.00</b>
611	RUSS'S MARKET	0001	INV	06/25/2026	21874					
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>					
	1	230 72054	LIB GRANT	LIB PROG		13.99				
										13.99
611	RUSS'S MARKET	0001	INV	06/10/2026	20446					
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>					
	1	230 72054	LIB GRANT	LIB PROG		32.95				
										32.95
611	RUSS'S MARKET	0001	INV	06/19/2026	21820					
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>					
	1	230 72054	LIB GRANT	LIB PROG		43.01				
										43.01
611	RUSS'S MARKET	0001	INV	06/22/2026	20516					
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>					
	1	230 72054	LIB GRANT	LIB PROG		81.46				
					<b>CHECK TOTAL</b>	81.46				<b>171.41</b>
564	RUTT'S HEATING & AC	0001	INV	06/20/2026	63199					
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>					
	1	10003023 72720	PR-WP	RM-BLDG		172.50				
										172.50
564	RUTT'S HEATING & AC	0001	INV	04/23/2026	10454					
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>					
	1	10003020 72030	PR-AUD	PROF SERV		1,080.00				
					<b>CHECK TOTAL</b>	1,080.00				<b>1,252.50</b>
657	SAPP BROTHERS PETROLE	0001	INV	06/17/2026	IN5027903					
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>					
	1	10003022 73126	PR-PARKS	FUEL/OIL		3,321.33				
										3,321.33

# CITY OF HASTINGS



## ACCOUNTS PAYABLE CHECK RUN REPORT

### Detail Invoice List

CHECK RUN: 260622 06/22/2026  
 DUE DATE: 06/22/2026

CASH ACCOUNT: 999		11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
657	SAPP BROTHERS PETROLE	0001		INV	06/25/2026	IN5035042					
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>					
	1 610 73126		LANDFILL	FUEL/OIL			2,433.73				
											2,433.73
657	SAPP BROTHERS PETROLE	0001		INV	07/01/2026	IN5038404					
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>					
	1 610 73126		LANDFILL	FUEL/OIL			1,164.00				
											1,164.00
											<b>CHECK TOTAL</b>
											<b>6,919.06</b>
21	SHERWIN-WILLIAMS	0001		INV	06/19/2026	1508-4					
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>					
	1 10003023 72720		PR-WP	RM-BLDG			106.24				
											106.24
											<b>CHECK TOTAL</b>
											<b>106.24</b>
2281	SIGN SOLUTIONS USA, L	0001		INV	06/28/2026	423379					
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>					
	1 280 73160		STREET	SIGNS			4,334.27				
											4,334.27
2281	SIGN SOLUTIONS USA, L	0001		INV	06/28/2026	423378					
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>					
	1 280 73160		STREET	SIGNS			1,714.04				
											1,714.04
											<b>CHECK TOTAL</b>
											<b>6,048.31</b>
616	SMITTY'S ELECTRIC, IN	0001		INV	05/01/2026	57081					
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>					
	1 10003022 72720		PR-PARKS	RM-BLDG			979.66				
											979.66
616	SMITTY'S ELECTRIC, IN	0001		INV	05/03/2026	57082					
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>					
	1 10003022 72720		PR-PARKS	RM-BLDG			750.00				
											750.00
											<b>CHECK TOTAL</b>
											<b>1,729.66</b>

# CITY OF HASTINGS



## ACCOUNTS PAYABLE CHECK RUN REPORT

### Detail Invoice List

CHECK RUN: 260622 06/22/2026  
 DUE DATE: 06/22/2026

CASH ACCOUNT: 999		11010		CASH IN BANK - CITY						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
574	SPRING FRESH CLEANING	0001		INV	07/02/2026	4334				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 10005031 72720		POLICE	RM-BLDG			2,100.00			
										2,100.00
574	SPRING FRESH CLEANING	0001		INV	07/02/2026	4336				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 10008000 72720		AIRPORT	RM-BLDG			340.00			
										340.00
574	SPRING FRESH CLEANING	0001		INV	07/01/2026	4333				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 10001010 72030		CITY ADMIN	PROF SERV			765.00			
										765.00
										<b>CHECK TOTAL</b>
										<b>3,205.00</b>
369	STANEK FIRE PROTECTIO	0001		INV	06/26/2026	52075				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 10003024 72720		PR-REC	RM-BLDG			206.00			
										206.00
										<b>CHECK TOTAL</b>
										<b>206.00</b>
1956	STRAIGHT-LINE STRIPIN	0001	22600205	INV	06/08/2026	050926				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 280 73160		STREET	SIGNS			25,811.70			
										25,811.70
										<b>CHECK TOTAL</b>
										<b>25,811.70</b>
488	STRYKER SALES CORPORA	0001		INV	07/08/2026	9212374350				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 25500040 74370		FIRE GRANT TOOLS				494.16			
										494.16
488	STRYKER SALES CORPORA	0001		INV	07/08/2026	9212373213				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 25500040 74370		FIRE GRANT TOOLS				21,197.79			
										21,197.79
										<b>CHECK TOTAL</b>
										<b>21,691.95</b>

# CITY OF HASTINGS



## ACCOUNTS PAYABLE CHECK RUN REPORT

### Detail Invoice List

CHECK RUN: 260622 06/22/2026  
 DUE DATE: 06/22/2026

CASH ACCOUNT: 999		11010		CASH IN BANK - CITY						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
617	SULLIVAN SHOEMAKER PC	0001		INV	06/25/2026	41556				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 10007050 72940		PW-EPA	EPA LEGAL			753.50			
									753.50	
617	SULLIVAN SHOEMAKER PC	0001		INV	06/25/2026	41557				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 10007050 72940		PW-EPA	EPA LEGAL			222.75			
									222.75	
617	SULLIVAN SHOEMAKER PC	0001		INV	06/25/2026	41558				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 10007050 72940		PW-EPA	EPA LEGAL			646.30			
									646.30	
						<b>CHECK TOTAL</b>			<b>1,622.55</b>	
252	SWANK MOTION PICTURES	0001		INV	05/16/2026	DB 4302226				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 270 72815		MUSEUM	FILM ROY			325.00			
									325.00	
						<b>CHECK TOTAL</b>			<b>325.00</b>	
2710	THE INNOCENCE	0001		INV	08/03/2026	070426				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 290 72030		KENO	PROF SERV			3,000.00			
									3,000.00	
						<b>CHECK TOTAL</b>			<b>3,000.00</b>	
257	TILLEY SPRINKLER SYST	0001		INV	06/19/2026	140109				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 10008000 72722		AIRPORT	RM-AIR			245.00			
									245.00	
						<b>CHECK TOTAL</b>			<b>245.00</b>	
342	TRADE WELL PALLET, IN	0001		INV	06/18/2026	9527				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 10003022 73710		PR-PARKS	LANDSCAPE			200.00			
									200.00	
						<b>CHECK TOTAL</b>			<b>200.00</b>	

# CITY OF HASTINGS



## ACCOUNTS PAYABLE CHECK RUN REPORT

### Detail Invoice List

CHECK RUN: 260622 06/22/2026  
 DUE DATE: 06/22/2026

CASH ACCOUNT: 999		11010		CASH IN BANK - CITY						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
95	TYLER TECHNOLOGIES, I	0001		INV	06/05/2026	045-562448				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 10009000 74356			OTHER-GOVTCOMP SOFT			2,103.38			
										2,103.38
95	TYLER TECHNOLOGIES, I	0001		INV	06/05/2026	045-562447				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 10009000 74356			OTHER-GOVTCOMP SOFT			4,200.00			
										4,200.00
										<b>CHECK TOTAL</b>
										<b>6,303.38</b>
2827	UNIVERSITY OF ALASKA	0001		INV	06/08/2026	05092026				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 10004000 73012		LIBRARY	LIB COLL			30.00			
										30.00
										<b>CHECK TOTAL</b>
										<b>30.00</b>
294	US BANK	0001		INV	07/01/2026	LIFEGAURD MD				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 10008000 72720		AIRPORT	RM-BLDG			350.00			
										350.00
294	US BANK	0001		INV	07/02/2026	VAUGHN'S PRINTERS				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 10008000 72305		AIRPORT	ADVERTISE			149.80			
										149.80
294	US BANK	0001		INV	07/02/2026	AMAZON WEB SERVICES				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 720 73725		IT FUND	COMPT SOFT			53.11			
	2 720 73727		IT FUND	SFTW UTIL			43.45			
										96.56
294	US BANK	0001		INV	07/02/2026	GOOGLE				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 720 73725		IT FUND	COMPT SOFT			58.08			
	2 720 73727		IT FUND	SFTW UTIL			47.52			
										105.60
294	US BANK	0001		INV	07/04/2026	PADDLE.NET				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 720 73725		IT FUND	COMPT SOFT			5.89			
	2 720 73727		IT FUND	SFTW UTIL			4.81			

# CITY OF HASTINGS



## ACCOUNTS PAYABLE CHECK RUN REPORT

### Detail Invoice List

CHECK RUN: 260622 06/22/2026  
 DUE DATE: 06/22/2026

CASH ACCOUNT: 999		11010	CASH IN BANK - CITY							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
								10.70		
294	US BANK		0001		INV	06/24/2026	TOY NET KJN5D5ZSXC			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	270 73122		MUSEUM	STORE MERC		2,018.64			
								2,018.64		
294	US BANK		0001		INV	06/24/2026	CHRONICAL AY57JJ4NK6			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	270 73122		MUSEUM	STORE MERC		1,728.18			
								1,728.18		
294	US BANK		0001		INV	07/04/2026	STAMPS.POST 06.2026			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	270 72105		MUSEUM	POSTAGE		50.00			
								50.00		
294	US BANK		0001		INV	06/26/2026	TOYNK A4MBNHPRCF			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	270 73122		MUSEUM	STORE MERC		439.98			
								439.98		
294	US BANK		0001		INV	06/24/2026	FOX S4M4Y34YN			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	270 73122		MUSEUM	STORE MERC		593.32			
								593.32		
							<b>CHECK TOTAL</b>	<b>5,542.78</b>		
493	VANCE BROTHERS		0001		INV	05/30/2026	2259			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	280 73105		STREET	ASPHALT		1,145.44			
								1,145.44		
							<b>CHECK TOTAL</b>	<b>1,145.44</b>		
2304	VESTIS		0001		INV	06/24/2026	6280708494			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	610 73170		LANDFILL	WEARING		5.97			
	2	610 72720		LANDFILL	RM-BLDG		35.87			
								41.84		
2304	VESTIS		0001		INV	07/01/2026	6280711877			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	610 73170		LANDFILL	WEARING		5.97			
	2	610 72720		LANDFILL	RM-BLDG		35.87			

# CITY OF HASTINGS



## ACCOUNTS PAYABLE CHECK RUN REPORT

### Detail Invoice List

CHECK RUN: 260622 06/22/2026

DUE DATE: 06/22/2026

CASH ACCOUNT: 999		11010		CASH IN BANK - CITY						
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
						41.84				
					<b>CHECK TOTAL</b>	<b>83.68</b>				
2825	BRAYDEN VETTER	0001	INV	06/28/2026	052926					
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>					
	1 10003024 72052	PR-REC	CL-YOUTH			50.00				
					<b>CHECK TOTAL</b>	<b>50.00</b>				
2834	HAILEY WAHL	0001	INV	06/28/2026	052926					
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>					
	1 10003024 72052	PR-REC	CL-YOUTH			50.00				
					<b>CHECK TOTAL</b>	<b>50.00</b>				
2833	JUSTIN WAHL	0001	INV	06/28/2026	052926					
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>					
	1 10003024 72052	PR-REC	CL-YOUTH			70.00				
					<b>CHECK TOTAL</b>	<b>70.00</b>				
2015	WILD REPUBLIC	0001	INV	05/23/2026	S11640851					
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>					
	1 270 73122	MUSEUM	STORE MERC			683.11				
					<b>CHECK TOTAL</b>	<b>683.11</b>				
112	WILLIAMS EXTERMINATIN	0001	INV	07/01/2026	64760					
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>					
	1 10003020 72720	PR-AUD	RM-BLDG			46.00				
					<b>CHECK TOTAL</b>	<b>46.00</b>				
14	WINDSTREAM	0001	INV	06/10/2026	090937657 051126					
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>					
	1 10008000 72620	AIRPORT	TELEPHONE			53.49				
					<b>CHECK TOTAL</b>	<b>53.49</b>				

# CITY OF HASTINGS



## ACCOUNTS PAYABLE CHECK RUN REPORT

### Detail Invoice List

CHECK RUN: 260622 06/22/2026  
DUE DATE: 06/22/2026

CASH ACCOUNT: 999		11010	CASH IN BANK - CITY							
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
468	INVOICES		WARRANT TOTAL		829,017.08	829,017.08				
			CASH ACCOUNT BALANCE			56.71				

# ACCOUNTS PAYABLE CHECK RUN REPORT

## Check Run Summary

CHECK RUN: 260622 06/22/2026  
 DUE DATE: 06/22/2026

FUND	ORG	ACCOUNT	AMOUNT	AVLB BUDGET
100	10001010	ADMIN - CITY ADMINIST	100-10-010-10-0000-00000-72030- PROFESSIONAL SERVICES	802.95 272,333.20
100	10001010	ADMIN - CITY ADMINIST	100-10-010-10-0000-00000-72605- ELECTRICITY	861.15 272,333.20
100	10001010	ADMIN - CITY ADMINIST	100-10-010-10-0000-00000-72610- NATURAL GAS	18.99 272,333.20
100	10001010	ADMIN - CITY ADMINIST	100-10-010-10-0000-00000-72625- WATER	236.42 272,333.20
100	10001010	ADMIN - CITY ADMINIST	100-10-010-10-0000-00000-72780- R & M VEHICLES	44.50 272,333.20
100	10001015	ADMIN - CLERK	100-10-010-15-0000-00000-72305- ADVERTISING	927.52 86,608.96
100	10003020	PARKS & REC - AUDITOR	100-40-030-20-0000-00000-72030- PROFESSIONAL SERVICES	1,080.00 98,802.32
100	10003020	PARKS & REC - AUDITOR	100-40-030-20-0000-00000-72720- R & M BUILDINGS	46.00 98,802.32
100	10003020	PARKS & REC - AUDITOR	100-40-030-20-0000-00000-73720- BUILDING MAINTENANCE	418.84 98,802.32
100	10003021	PARKS & REC - CEMETER	100-40-030-21-0000-00000-72750- R & M HEAVY MACHINERY	553.28 705,471.88
100	10003021	PARKS & REC - CEMETER	100-40-030-21-0000-00000-72780- R & M VEHICLES	47.11 705,471.88
100	10003021	PARKS & REC - CEMETER	100-40-030-21-0000-00000-72915- OTHER	8.81 705,471.88
100	10003021	PARKS & REC - CEMETER	100-40-030-21-0000-00000-73710- LANDSCAPING SUPPLIES	958.19 705,471.88
100	10003022	PARKS & REC - PARKS	100-40-030-22-0000-00000-72035- TRAINING/CONFERENCES	115.00 1,135,699.17
100	10003022	PARKS & REC - PARKS	100-40-030-22-0000-00000-72720- R & M BUILDINGS	12,000.93 1,135,699.17
100	10003022	PARKS & REC - PARKS	100-40-030-22-0000-00000-72750- R & M HEAVY MACHINERY	6,404.23 1,135,699.17
100	10003022	PARKS & REC - PARKS	100-40-030-22-0000-00000-72780- R & M VEHICLES	8.79 1,135,699.17
100	10003022	PARKS & REC - PARKS	100-40-030-22-0000-00000-73126- FUEL & OIL	3,321.33 1,135,699.17
100	10003022	PARKS & REC - PARKS	100-40-030-22-0000-00000-73710- LANDSCAPING SUPPLIES	200.00 1,135,699.17
100	10003022	PARKS & REC - PARKS	100-40-030-22-0000-00000-73720- BUILDING MAINTENANCE	404.06 1,135,699.17
100	10003023	PARKS & REC - WATER P	100-40-030-23-0000-00000-72035- TRAINING/CONFERENCES	2,348.00 456,991.93
100	10003023	PARKS & REC - WATER P	100-40-030-23-0000-00000-72720- R & M BUILDINGS	1,323.27 456,991.93
100	10003023	PARKS & REC - WATER P	100-40-030-23-0000-00000-72770- R & M TOOLS & MISC. E	325.00 456,991.93
100	10003023	PARKS & REC - WATER P	100-40-030-23-0000-00000-73115- CHEMICALS	3,505.60 456,991.93
100	10003023	PARKS & REC - WATER P	100-40-030-23-0000-00000-73121- CONCESSIONS FOR RESAL	5,124.16 456,991.93
100	10003023	PARKS & REC - WATER P	100-40-030-23-0000-00000-73170- WEARING APPAREL	230.00 456,991.93
100	10003023	PARKS & REC - WATER P	100-40-030-23-0000-00000-74242- DEPARTMENTAL CAPITAL	2,298.00 456,991.93
100	10003024	PARKS & REC - RECREAT	100-40-030-24-0000-00000-72051- ADULT ACT. CONTRACT L	438.00 76,025.55
100	10003024	PARKS & REC - RECREAT	100-40-030-24-0000-00000-72052- YOUTH ACT. CONTRACT L	524.00 76,025.55
100	10003024	PARKS & REC - RECREAT	100-40-030-24-0000-00000-72720- R & M BUILDINGS	206.00 76,025.55
100	10003024	PARKS & REC - RECREAT	100-40-030-24-0000-00000-73001- OFFICE SUPPLIES	137.31 76,025.55
100	10003024	PARKS & REC - RECREAT	100-40-030-24-0000-00000-73720- BUILDING MAINTENANCE	139.26 76,025.55
100	10004000	LIBRARY	100-40-040-00-0000-00000-72305- ADVERTISING	5.32 605,140.40
100	10004000	LIBRARY	100-40-040-00-0000-00000-72605- ELECTRICITY	1,612.89 605,140.40
100	10004000	LIBRARY	100-40-040-00-0000-00000-72610- NATURAL GAS	172.94 605,140.40
100	10004000	LIBRARY	100-40-040-00-0000-00000-72615- SEWER	56.81 605,140.40
100	10004000	LIBRARY	100-40-040-00-0000-00000-72620- TELEPHONE	238.70 605,140.40
100	10004000	LIBRARY	100-40-040-00-0000-00000-72625- WATER	266.08 605,140.40
100	10004000	LIBRARY	100-40-040-00-0000-00000-72720- R & M BUILDINGS	8.10 605,140.40
100	10004000	LIBRARY	100-40-040-00-0000-00000-73001- OFFICE SUPPLIES	547.52 605,140.40

**ACCOUNTS PAYABLE CHECK RUN REPORT**

100	10004000	LIBRARY	100-40-040-00-0000-00000-73005-	LIBRARY MAKER SPACE S	129.95	605,140.40
100	10004000	LIBRARY	100-40-040-00-0000-00000-73011-	ELECTRONIC DATABASES	2,510.00	605,140.40
100	10004000	LIBRARY	100-40-040-00-0000-00000-73012-	LIBRARY COLLECTION	5,235.96	605,140.40
100	10004000	LIBRARY	100-40-040-00-0000-00000-73126-	FUEL & OIL	155.13	605,140.40
100	10004000	LIBRARY	100-40-040-00-0000-00000-73720-	BUILDING MAINTENANCE	240.01	605,140.40
100	10005031	POLICE	100-20-050-31-0000-00000-72030-	PROFESSIONAL SERVICES	105.00	2,888,664.44
100	10005031	POLICE	100-20-050-31-0000-00000-72035-	TRAINING/CONFERENCES	554.00	2,888,664.44
100	10005031	POLICE	100-20-050-31-0000-00000-72720-	R & M BUILDINGS	2,100.00	2,888,664.44
100	10005031	POLICE	100-20-050-31-0000-00000-72760-	R & M OFFICE EQUIPMEN	1,382.00	2,888,664.44
100	10005031	POLICE	100-20-050-31-0000-00000-72770-	R & M TOOLS & MISC. E	351.61	2,888,664.44
100	10005031	POLICE	100-20-050-31-0000-00000-72780-	R & M VEHICLES	3,032.77	2,888,664.44
100	10005031	POLICE	100-20-050-31-0000-00000-73126-	FUEL & OIL	3,481.96	2,888,664.44
100	10005031	POLICE	100-20-050-31-0000-00000-73720-	BUILDING MAINTENANCE	386.80	2,888,664.44
100	10006040	FIRE	100-20-060-40-0000-00000-72030-	PROFESSIONAL SERVICES	3,991.00	2,025,899.63
100	10006040	FIRE	100-20-060-40-0000-00000-72605-	ELECTRICITY	457.98	2,025,899.63
100	10006040	FIRE	100-20-060-40-0000-00000-72610-	NATURAL GAS	56.23	2,025,899.63
100	10006040	FIRE	100-20-060-40-0000-00000-72615-	SEWER	91.65	2,025,899.63
100	10006040	FIRE	100-20-060-40-0000-00000-72625-	WATER	169.79	2,025,899.63
100	10006040	FIRE	100-20-060-40-0000-00000-72720-	R & M BUILDINGS	26.26	2,025,899.63
100	10006040	FIRE	100-20-060-40-0000-00000-72780-	R & M VEHICLES	949.47	2,025,899.63
100	10006040	FIRE	100-20-060-40-0000-00000-73126-	FUEL & OIL	1,493.04	2,025,899.63
100	10006040	FIRE	100-20-060-40-0000-00000-73148-	FIRE PREVENTION MATER	67.96	2,025,899.63
100	10006040	FIRE	100-20-060-40-0000-00000-73165-	UNIFORM ALLOWANCE	639.81	2,025,899.63
100	10006040	FIRE	100-20-060-40-0000-00000-73720-	BUILDING MAINTENANCE	510.83	2,025,899.63
100	10006041	FIRE - AMBULANCE	100-20-060-41-0000-00000-72042-	BILLING/COLLECTION SE	2,720.88	89,804.67
100	10006041	FIRE - AMBULANCE	100-20-060-41-0000-00000-72740-	R & M COMMUNICATION E	131.25	89,804.67
100	10006041	FIRE - AMBULANCE	100-20-060-41-0000-00000-73126-	FUEL & OIL	653.93	89,804.67
100	10006041	FIRE - AMBULANCE	100-20-060-41-0000-00000-73135-	MEDICAL SUPPLIES	1,225.50	89,804.67
100	10007050	PW - EPA MANDATES	100-30-070-50-0000-00000-72940-	EPA LEGAL FEES	1,622.55	67,365.40
100	10008000	AIRPORT	100-30-080-00-0000-00000-72305-	ADVERTISING	149.80	-309,278.74
100	10008000	AIRPORT	100-30-080-00-0000-00000-72620-	TELEPHONE	53.49	-309,278.74
100	10008000	AIRPORT	100-30-080-00-0000-00000-72720-	R & M BUILDINGS	929.38	-309,278.74
100	10008000	AIRPORT	100-30-080-00-0000-00000-72722-	R & M AIRPORT	1,275.80	-309,278.74
100	10008000	AIRPORT	100-30-080-00-0000-00000-72780-	R & M VEHICLES	385.00	-309,278.74
100	10008000	AIRPORT	100-30-080-00-0000-00000-74120-	BUILDING IMPROVEMENTS	688.75	-309,278.74
100	10009000	OTHER GOV'T ACCOUNTS	100-10-090-00-0000-00000-72021-	LOBBYIST ACTIVITIES	2,000.00	-309,278.74
100	10009000	OTHER GOV'T ACCOUNTS	100-10-090-00-0000-00000-74356-	COMPUTER SOFTWARE	6,303.38	-309,278.74

**FUND TOTAL 94,223.98**

**CASH ACCOUNT 999 11010 BALANCE 56.71**

220	220	COMMUNITY DEVELOPMENT	220-50-000-00-0000-00000-74223-	CDBG GRANT TBA	51,639.66	1,204,930.94
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**FUND TOTAL 51,639.66**

**CASH ACCOUNT 999 11010 BALANCE 56.71**

**ACCOUNTS PAYABLE CHECK RUN REPORT**

230	230	LIBRARY GRANT	230-40-000-00-0000-00000-72054-	LIBRARY PROGRAMS	4,063.51	469,126.52
<b>CASH ACCOUNT 999 11010</b>				<b>FUND TOTAL</b>	<b>4,063.51</b>	
<b>BALANCE 56.71</b>						
236	236	PARKS/REC SALES TAX	236-40-000-00-0000-00000-74229-	CAPITAL IMPROVEMENTS/	123,136.75	786,746.96
<b>CASH ACCOUNT 999 11010</b>				<b>FUND TOTAL</b>	<b>123,136.75</b>	
<b>BALANCE 56.71</b>						
255	25500040	PS GRANT - FIRE	255-20-000-40-0000-00000-74370-	TOOLS & MISCELLANEOUS	21,691.95	490,185.44
<b>CASH ACCOUNT 999 11010</b>				<b>FUND TOTAL</b>	<b>21,691.95</b>	
<b>BALANCE 56.71</b>						
270	270	MUSEUM	270-40-000-00-0000-00000-72105-	POSTAGE	50.00	1,017,909.90
270	270	MUSEUM	270-40-000-00-0000-00000-72305-	ADVERTISING	456.00	1,017,909.90
270	270	MUSEUM	270-40-000-00-0000-00000-72410-	FILM PRINT COST	450.00	1,017,909.90
270	270	MUSEUM	270-40-000-00-0000-00000-72605-	ELECTRICITY	5,382.32	1,017,909.90
270	270	MUSEUM	270-40-000-00-0000-00000-72610-	NATURAL GAS	74.86	1,017,909.90
270	270	MUSEUM	270-40-000-00-0000-00000-72615-	SEWER	10.37	1,017,909.90
270	270	MUSEUM	270-40-000-00-0000-00000-72625-	WATER	609.98	1,017,909.90
270	270	MUSEUM	270-40-000-00-0000-00000-72720-	R & M BUILDINGS	352.95	1,017,909.90
270	270	MUSEUM	270-40-000-00-0000-00000-72750-	R & M HEAVY MACHINERY	5,304.25	1,017,909.90
270	270	MUSEUM	270-40-000-00-0000-00000-72815-	FILM ROYALTY	395.00	1,017,909.90
270	270	MUSEUM	270-40-000-00-0000-00000-73001-	OFFICE SUPPLIES	209.98	1,017,909.90
270	270	MUSEUM	270-40-000-00-0000-00000-73122-	STORE MERCHANDISE	5,463.23	1,017,909.90
270	270	MUSEUM	270-40-000-00-0000-00000-73146-	EDUCATIONAL EXPENSES	1,318.33	1,017,909.90
270	270	MUSEUM	270-40-000-00-0000-00000-73720-	BUILDING MAINTENANCE	423.69	1,017,909.90
270	270	MUSEUM	270-40-000-00-0000-00000-73722-	COLLECTIONS SUPPLIES	121.68	1,017,909.90
270	270	MUSEUM	270-40-000-00-0000-00000-73772-	SHOP SUPPLIES	125.99	1,017,909.90
<b>CASH ACCOUNT 999 11010</b>				<b>FUND TOTAL</b>	<b>20,748.63</b>	
<b>BALANCE 56.71</b>						
271	271	MUSEUM SALES TAX	271-40-000-00-0000-00000-74229-	CAPITAL IMPROVEMENTS/	720.67	508,114.68
<b>CASH ACCOUNT 999 11010</b>				<b>FUND TOTAL</b>	<b>720.67</b>	
<b>BALANCE 56.71</b>						
280	280	STREET FUND	280-30-000-00-0000-00000-72720-	R & M BUILDINGS	148.35	1,887,145.76
280	280	STREET FUND	280-30-000-00-0000-00000-72771-	R & M TRAFFIC SIGNALS	870.81	1,887,145.76
280	280	STREET FUND	280-30-000-00-0000-00000-72780-	R & M VEHICLES	37.99	1,887,145.76
280	280	STREET FUND	280-30-000-00-0000-00000-73105-	ASPHALT	2,850.79	1,887,145.76

**ACCOUNTS PAYABLE CHECK RUN REPORT**

280	280	STREET FUND	280-30-000-00-0000-00000-73107-	CONCRETE	22,702.19	1,887,145.76
280	280	STREET FUND	280-30-000-00-0000-00000-73126-	FUEL & OIL	3,624.62	1,887,145.76
280	280	STREET FUND	280-30-000-00-0000-00000-73160-	SIGNS	32,106.13	1,887,145.76
280	280	STREET FUND	280-30-000-00-0000-00000-74232-	STREET CONST IMPROVEM	4,836.46	1,887,145.76
<b>CASH ACCOUNT 999 11010</b>				<b>FUND TOTAL</b>	<b>67,177.34</b>	
<b>BALANCE 56.71</b>						
283	283	STREET SALES TAX	283-30-000-00-0000-00000-74229-	CAPITAL IMPROVEMENTS/	3,920.00	6,531,343.03
<b>CASH ACCOUNT 999 11010</b>				<b>FUND TOTAL</b>	<b>3,920.00</b>	
<b>BALANCE 56.71</b>						
285	285	CONSTRUCTION PROJECTS	285-30-000-00-0000-00000-74229-	CAPITAL IMPROVEMENTS/	313,843.41	212,766.96
<b>CASH ACCOUNT 999 11010</b>				<b>FUND TOTAL</b>	<b>313,843.41</b>	
<b>BALANCE 56.71</b>						
290	290	KENO BETTERMENT	290-10-000-00-0000-00000-72030-	PROFESSIONAL SERVICES	3,000.00	187,712.00
<b>CASH ACCOUNT 999 11010</b>				<b>FUND TOTAL</b>	<b>3,000.00</b>	
<b>BALANCE 56.71</b>						
610	610	LANDFILL FUND	610-60-000-00-0000-00000-72030-	PROFESSIONAL SERVICES	53,760.20	1,393,413.34
610	610	LANDFILL FUND	610-60-000-00-0000-00000-72720-	R & M BUILDINGS	71.74	1,393,413.34
610	610	LANDFILL FUND	610-60-000-00-0000-00000-72750-	R & M HEAVY MACHINERY	3,129.48	1,393,413.34
610	610	LANDFILL FUND	610-60-000-00-0000-00000-72780-	R & M VEHICLES	178.00	1,393,413.34
610	610	LANDFILL FUND	610-60-000-00-0000-00000-73001-	OFFICE SUPPLIES	89.49	1,393,413.34
610	610	LANDFILL FUND	610-60-000-00-0000-00000-73126-	FUEL & OIL	3,597.73	1,393,413.34
610	610	LANDFILL FUND	610-60-000-00-0000-00000-73170-	WEARING APPAREL	11.94	1,393,413.34
<b>CASH ACCOUNT 999 11010</b>				<b>FUND TOTAL</b>	<b>60,838.58</b>	
<b>BALANCE 56.71</b>						
720	720	IT FUND	720-10-000-00-0000-00000-73725-	COMPUTER SFTW/SVCS-CI	37,535.63	-13,071.63
720	720	IT FUND	720-10-000-00-0000-00000-73727-	COMPUTER SFTW/SVCS-UT	26,365.97	-13,071.63
720	720	IT FUND	720-10-000-00-0000-00000-74355-	COMPUTER EQUIPMENT-CI	111.00	-13,071.63
<b>CASH ACCOUNT 999 11010</b>				<b>FUND TOTAL</b>	<b>64,012.60</b>	
<b>BALANCE 56.71</b>						
<b>WARRANT SUMMARY TOTAL</b>					<b>829,017.08</b>	
<b>GRAND TOTAL</b>					<b>829,017.08</b>	

# Distribution Register by Check

From CK# 520917-521050 and ACH# 6054103-6054113

From Ck Date: 6/5/26-6/15/26

Check#	Vendor	Vendor Name	Invoice #	Invoice Description	ORG	OBJECT	Payment Amt
520917	635	HASTINGS AREA CHAMBER OF COMM.	060426	RETAIL DEVELOPMENT FOR 2026	56000405	92300	\$30,000.00
				<b>Total Vendor:</b>			<b>\$30,000.00</b>
520918	1940	NEXGEN LLC	3126	GENERATOR TESTING	52062402	51300	\$4,165.44
				<b>Total Vendor:</b>			<b>\$4,165.44</b>
520919	1301	SOUTHERN POWER DISTRICT	4908002 052926	MAXON AVE POWER	54069404	54500	\$195.52
				<b>Total Vendor:</b>			<b>\$195.52</b>
520920	725	VERIZON WIRELESS	6144310918	CELL PHONE SERVICE	51000405	92100	\$240.39
					52000405	92100	\$827.65
					53000405	92100	\$340.49
					54000405	92100	\$20.02
					56000405	92100	\$260.44
					56100405	92100	\$460.79
					56200405	95622	\$120.39
					80700402	50600	\$492.96
				<b>Total Vendor:</b>			<b>\$2,763.13</b>
520921	581	CITY OF HASTINGS	053026	MAY 2026 DIVIDEND FEE	51000408	40810	\$33,640.22
					52000408	40810	\$155,912.81
					53000408	40810	\$55,954.01
				<b>Total Vendor:</b>			<b>\$245,507.04</b>
520922	642	MID-NEBRASKA LUBRICANTS	100322	MISC 999 - TIRE REPAIR	80900402	51460	\$296.10
			100332	MISC 999 - TIRE REPAIR	80900402	51460	\$219.01
				<b>Total Vendor:</b>			<b>\$515.11</b>
520923	850	1ST CHOICE LAWN & PEST SOLUTIO	37057	MISC 999 - PEST CONTROL	80700402	50600	\$290.13
				<b>Total Vendor:</b>			<b>\$290.13</b>
520924	2164	ABRAHAM, TRISTON	052626	REIMB WORKING LUNCH	52065402	59300	\$16.99
				<b>Total Vendor:</b>			<b>\$16.99</b>
520925	716	AIRGAS USA, LLC	5524687964	MAY CLINDER RENTAL	52062402	51280	\$154.88
			5524687983	MISC 999 - MAY CYLINDER RENTAL	52062402	51280	\$616.90
					80700402	51280	\$138.57
			9172353577	MISC 999 - ERPG CRDD	80700402	92700	\$112.00
				<b>Total Vendor:</b>			<b>\$1,022.35</b>
520926	2065	ALLIED VALVE INC	577962	TRANSMITTER	52062402	51400	\$3,214.19
			583788	REPLACEMENT HEATER, CELL ASSEMBLY KIT	52062402	51200	\$4,005.63
				<b>Total Vendor:</b>			<b>\$7,219.82</b>
520927	437	ALLO COMMUNICATIONS	CINV- 20260600006	LOCHLAND MEADOWS DUCT	52000100	54040	\$38,361.15
				<b>Total Vendor:</b>			<b>\$38,361.15</b>
520928	437	ALLO COMMUNICATIONS	CINV- 20260600006	JOINT TRENCH	52000100	54040	\$350.00
					52000100	54040	\$350.00
					52000100	54040	\$1,764.00
				<b>Total Vendor:</b>			<b>\$2,464.00</b>
520929	437	ALLO COMMUNICATIONS	CINV- 20260600010	EXCAVATION	52000100	54040	\$1,050.00
				<b>Total Vendor:</b>			<b>\$1,050.00</b>
520930	402	AMAZON CAPITAL SERVICES	134M-4117- XMFR	RUBBER EDGE TRIM	52062402	51260	\$90.00
			166Q-QR1F- CIV	MISC 999 - KEEP OF GRASS SIGN	80700402	50600	\$42.18
			16RN-Q67T- HBY	MISC 999 - CERTIFICATE FRAME	80700402	50600	\$30.06
			16YN-P61V- LW 10	INDICATING DESICCANT	54068401	58001	\$167.12
			1DWT-XNFT- V013	TOOL BACKPACK	52062401	50640	\$89.64
			1DWX-PLJR- 7160	MISC 999 - CHEST ASCENDER CREDIT	80700402	92700	(\$89.05)

# Distribution Register by Check

		1FGX-D6MC-	WIRELESS MOUSE, CALCULATOR	54068401	58001	\$102.48
		1G3N-KV4-MD9R	MISC 999 - CHEST ASCENDER	80700402	92700	\$89.05
		1GGN-MHKM-	RUBBER EDGE CREDIT	52062402	51260	(\$15.51)
		1GPQ-MLMV-	KINETIC ENERGY RECOVERY ROPE	51000404	58000	\$1,343.21
		1GRD-MHNV-	WATERPROOF OVERSHOES	52064401	56710	\$99.99
		1JK6-C74R-	NEEDLE FILE TOOL KIT SET	56200405	95628	\$25.19
		1K6J-XF1X-YPJ6	RUBBER EDGE CREDIT	52062402	51260	(\$20.17)
		1NWK-XGXH-	MISC 999 - MINATURE LIGHT BULB	80700402	51100	\$44.16
		1PG1-PMT3-	RUBBER EDGE CREDIT	52062402	51260	(\$20.17)
		1PG1-PMT3-	RUBBER EDGE CREDIT	52062402	51260	(\$20.17)
		1R9R-RD17-	COMBINATION WRENCH	52062401	50640	\$40.65
		1RPF-X36G-	POCKER FOLDERS, TIRE AIR	54068401	58000	\$150.83
		1V4L-39DX-6DFJ	MISC 999 - PRESSURE SWITCH	80900402	50600	\$22.14
			<b>Total Vendor:</b>			<b>\$2,171.63</b>
520931	875 ANIXTER INC.	523351398	COYOTE DOME CLOSURE	56000100	54040	\$768.50
			<b>Total Vendor:</b>			<b>\$768.50</b>
520932	2841 APEX INSTRUMENTS INC	57752	TEST GUAGE, HOSE, ADAPTER	51000404	58000	\$3,255.88
			<b>Total Vendor:</b>			<b>\$3,255.88</b>
520933	857 APG NEUROS	22814	INDUSTRIAL NAT ROUTER	54068401	57024	\$1,844.00
			<b>Total Vendor:</b>			<b>\$1,844.00</b>
520934	886 ATLAS COPCO COMPRESSORS LLC	1126053880	RUBBER SLEEV	52062402	51400	\$709.53
			<b>Total Vendor:</b>			<b>\$709.53</b>
520935	887 AURORA COOPERATIVE	177991260239	DIESEL	56000151	15130	\$8,560.00
			<b>Total Vendor:</b>			<b>\$8,560.00</b>
520936	707 AUTO VALUE-HASTINGS	70NV170399	PANEL AIR ELEM	51000405	92275	\$23.28
		70NV170423	PANEL AIR ELEM	56100405	92275	\$47.09
		70NV170684	MONROE MAGNUM SHOCK	51000405	92275	\$207.77
		70NV171127	QUICK-STRUT ASSEMBLY	52062401	93927	\$453.21
		70NV171246	MTR ASSM	56000405	92275	\$16.34
			<b>Total Vendor:</b>			<b>\$747.69</b>
520937	891 BABCOCK & WILCOX CO.	13626	WEC UNIT 1 BOTTOM ASH WATER RECIRC SYSTEM	52000100	54040	\$45,902.49
			<b>Total Vendor:</b>			<b>\$45,902.49</b>
520938	2532 ZACH BECKENHAUER	052626	REIMB WORKING LUNCH	52065402	59300	\$17.41
			<b>Total Vendor:</b>			<b>\$17.41</b>
520939	709 BIG G ACE	770349/1	MISC 999 - BAND SAW, BOLT U	80900402	50600	\$37.16
		770394/1	MISC 999 - DUR BATT, KNB STL CORTLAND	80700402	50600	\$11.82
				80800402	51100	\$42.26
		770546/1	BUSHING HEX, FASTENERS	52061402	51204	\$10.15
		770632/1	BOLT SNAP NICKLE, MISC FASTENERS	52064401	56710	\$20.02
		770675/1	FASTENERS - GLOVES	80700402	50600	\$14.15
		770753/1	MISC 999 - CORNER BAG	80700402	50600	\$32.39
		770813/1	MISC 999 - 2 CYCLE OIL	80900402	50600	\$16.46
		770834/1	RENT DEPOSIT, DAMAGE WAIVER, BREAKER HAMMER RENTAL	53000100	54040	\$82.85
		770857/1	CM NOZZLE	52061402	51104	\$42.78
		770871/1	DEPOSIT RETURNED	53000100	54040	(\$5.00)
		770873/1	MISC 999 - FILTER BAG	80700402	50600	\$53.48
		770907/1	SNIP SET, TIE DOWN W/ RATCHET, BIT SET DETAILED	52064401	56710	\$649.73
		770967/1	MISC FASTENERS	54068401	57029	\$12.61
		770987/1	HANDLE HAMMER	52062401	50640	\$11.82
		771004/1	DUSTER	52061401	50606	\$35.29
		771052/1	FLEX SEAL SPRAY, SEALANT	52064401	56710	\$38.37
		771061/1	DRILL BITS	56000405	93110	\$202.98
		771127/1	DRAIN CLEARNER, DSCLR TUFFSTUFF	52061401	50606	\$28.22

# Distribution Register by Check

			<b>Total Vendor:</b>			<b>\$1,337.54</b>
520940	2738 BLOCK OUTDOOR CONTRACTING	110325-1	TEAR OUT NDS RAIN GARDEN	56000405	92280	\$4,226.50
			<b>Total Vendor:</b>			<b>\$4,226.50</b>
520941	1108 BORDER STATES	932453891	EVALUATION	52062402	51300	\$2,750.00
		932453900	INSTALLED BASE EVAL	52061402	51306	\$5,500.00
		932495673	HYSPLICE, FUSE UNIT, COMPRESSION LUG	52000156	15610	\$2,556.77
		932559355	PASS-THRU DEVICE	52062402	51240	\$104.77
		932567412	2VFD'S FOR WELL 17	53000100	54040	\$1,864.84
		932572192	BR PON LOADCENTER, HOLD DOWN KIT, CKT BRK	53000100	54040	\$180.21
		932575364	V FUSE	53000100	54040	\$665.42
		932582956	SC BOX, SW 3PST	53000100	54040	\$3,797.87
			<b>Total Vendor:</b>			<b>\$17,419.88</b>
520942	615 BUSINESS WORLD PRODUCTS	692603	MISC 999 - COPY PAPER, PAPER CLIP	80700402	50600	\$61.64
			<b>Total Vendor:</b>			<b>\$61.64</b>
520943	2476 CAMPBELL, TALYN	052626	REIMB WORKING LUNCH	52065402	59300	\$38.00
			<b>Total Vendor:</b>			<b>\$38.00</b>
520944	605 CENTRAL NE BOBCAT	HV1589	MISC 999 - BOLTS, NUTS, TIRES, WHEEL VALVE	80700402	50600	\$445.09
			<b>Total Vendor:</b>			<b>\$445.09</b>
520945	579 CENTRAL NE EQUIPMENT, LLC	221072	ROTATING NOZZLE, COUPLER, GRIP SPRAY	52064401	56710	\$616.91
		221120	VALVE KIT, SWIVEL, PSI HOSE, FILTER ELEMENT	52061402	51104	\$1,109.02
			<b>Total Vendor:</b>			<b>\$1,725.93</b>
520946	930 CENTRAL STATES GROUP	1527219-00	STD CS LR WELD	52062402	51300	\$885.41
			<b>Total Vendor:</b>			<b>\$885.41</b>
520947	932 CHEMTREAT, INC	CIN011036447	ADDITIVE	52062401	50200	\$861.89
			<b>Total Vendor:</b>			<b>\$861.89</b>
520948	934 CINTAS CORPORATION	4270771708	MISC 999 - UNIFORM SERVICE	80700402	92700	\$375.83
		4270771881	UNIFORM SERVICE	52000405	92700	\$388.28
				54000405	92700	\$158.65
				56000405	92700	\$9.49
		4271419411	MISC 999 - UNIFORM SERVICE	80700402	92700	\$370.61
		4271419695	UNIFORM SERVICE	52000405	92700	\$466.17
				54000405	92700	\$87.87
				56000405	92700	\$9.10
			<b>Total Vendor:</b>			<b>\$1,866.00</b>
520949	581 CITY OF HASTINGS	053026 01	HR EXPENSE	51000405	92030	\$77.98
				51000405	92030	\$112.86
				52000405	92030	\$346.75
				52000405	92030	\$501.80
				53000405	92030	\$96.94
				53000405	92030	\$140.29
				54000405	92030	\$97.74
				54000405	92030	\$141.45
		053026 02	IT EXPENSE	51000405	91900	\$825.09
				51000405	91900	\$4,827.85
				52000405	91900	\$1,512.84
				52000405	91900	\$8,852.07
				52062401	91900	\$2,429.51
				52062401	91900	\$14,215.67
				53000405	91900	\$779.31
				53000405	91900	\$4,559.97
				54000405	91900	\$687.75
				54000405	91900	\$4,024.22

# Distribution Register by Check

			56000405	91900	\$2,521.06
			56000405	91900	\$14,751.42
			56100405	91900	\$1,466.02
			56100405	91900	\$8,578.11
			56200405	91900	\$183.12
			56200405	91900	\$1,071.51
	062226	TYLER TECH - UB IMPLEMENTATION	56000100	54040	\$4,097.20
	2605 PPE 051626 03	FINANCE WAGES & BENEFITS	51000405	92800	\$6,104.06
			52000405	92800	\$27,141.01
			53000405	92800	\$7,587.65
			54000405	92800	\$7,650.68
	2605 PPE 051626 03	HUMAN RESOURCES WAGES & BENEFITS	51000405	92030	\$2,654.36
			52000405	92030	\$11,802.29
			53000405	92030	\$3,299.50
			54000405	92030	\$3,326.90
	2605 PPE 051626 03	PUBLIC INFORMATION WAGES & BENEFITS	56000405	92300	\$3,557.81
	2605 PPE 051626 04	IT WAGES & BENEFITS	51000405	91900	\$4,395.24
			52000405	91900	\$8,058.86
			52062401	91900	\$12,941.84
			53000405	91900	\$4,151.36
			54000405	91900	\$3,663.62
			56000405	91900	\$13,429.58
			56100405	91900	\$7,809.44
			56200405	91900	\$975.48
	2605 PPE 051626 05	PPGA WAGES	80800405	91820	\$12,961.52
	393829	RETIREMENT GIFT - SCHUYLER	52000405	92600	\$150.00
	6006	CITY ATTORNEY, CITY ADMIN	56000405	92300	\$12,074.56
	6009	POSTAGE	56000405	92100	\$250.86
		<b>Total Vendor:</b>			<b>\$230,885.15</b>
520950	581 CITY OF HASTINGS	060126	PERMITS	53000100 54040	\$700.00
			<b>Total Vendor:</b>		<b>\$700.00</b>
520951	621 COLLECTION ASSOCIATES	2277 052926	CREDIT BULLETIN	56000405 90300	\$240.00
			<b>Total Vendor:</b>		<b>\$240.00</b>
520952	645 CONSOLIDATED CONCRETE CO.	316269	CRUSHED LIMESTONE	53000404 57000	\$322.22
			<b>Total Vendor:</b>		<b>\$322.22</b>
520953	946 CORE & MAIN LP	Z118067	MJ CUT-IN SLV	56000156 15610	\$5,945.36
		Z118098	BREAKABLE FLAN, HYDRANT SPRING HYDRANT AVILE TOP	56000156 15610	\$1,240.71
			<b>Total Vendor:</b>		<b>\$7,186.07</b>
520954	648 DUTTON-LAINSON CO.	929583-2	CUTTING PLIERS	56000405 93110	\$274.83
		929862-1	FUSE	52064402 57011	\$232.92
		929983-1	COILS, STRAIGHT CONNECTOR, ENCLOSURE	52064402 57011	\$187.93
		930084-1	CONDUIT NIPPLE, STEEL	52064402 57011	\$155.90
		930377-1	COUPLING RANGER EXIT EMERGENCY LIGHT	52064402 57011	\$237.59
		930379-1, 9300182	CARBON FILTER, SEDIMENT FILTER	54068401 57010	\$57.57
		930384-1	ACCESS PANEL	53000100 54040	\$13.41
		930499-1	ACCESS PANEL	53000100 54040	\$26.83
		S45934-1	POLE BAND	52000156 15610	\$233.47
			<b>Total Vendor:</b>		<b>\$1,420.45</b>
520955	959 DXP SUPERCENTER	55818203	FILTER ELEMENT	52062402 51200	\$262.58
			<b>Total Vendor:</b>		<b>\$262.58</b>
520956	978 EAKES OFFICE EQUIPMENT	INV777380	CONTRACT COPIES	56000405 92100	\$767.09
		INV777381	CONTRACT COPIES	54000405 92100	\$125.99
		INV777818	MISC 999 - CONTRACT COPIES	80700402 50600	\$149.97

# Distribution Register by Check

			<b>Total Vendor:</b>			<b>\$1,043.05</b>
520957	979 ECHO ELECTRIC SUPPLY	S011903684.001	MISC 999 - PUMP PLIERS	80900402	51260	\$40.18
		S011923266.001	LITT FLSR	53000401	57002	\$187.32
		S011995324.002	MISC 999 - SHORT SLOTS, PRE	80900402	51260	\$502.94
		S012005145.001	CALY CRIP CONNECT KIT IN DIA X7	54068401	58000	\$488.10
		S012017745.001	BOX NEMA	54068401	57010	\$247.14
		S012022635.001	STR PLUG, WIRE	53000401	57002	\$820.32
			<b>Total Vendor:</b>			<b>\$2,286.00</b>
520958	982 EMERSON PROCESS MANAGEMENT	9113685	EMERSON BOILER TUNING	52000100	54040	\$25,814.55
			<b>Total Vendor:</b>			<b>\$25,814.55</b>
520959	2488 ENDRESS HAUSER INC	6002842389	CEMS PARTS - EIC26-18	52062402	51280	\$17,942.60
			<b>Total Vendor:</b>			<b>\$17,942.60</b>
520960	578 ESSENTIAL SCREENS	2026051264 HU	BACKGROUND CHECKS	52000405	93000	\$46.03
				53000405	93000	\$46.03
				56200405	95628	\$59.94
			<b>Total Vendor:</b>			<b>\$152.00</b>
520961	1399 EUROFINS ENVIRONMENT TESTING NORTH CENTRAL, LLC	3100173780	WATER TESTING	52061401	50604	\$86.00
			<b>Total Vendor:</b>			<b>\$86.00</b>
520962	2674 EWT HOLDINGS III CORP.	907558141	MEMBRANE FILMTEC	52062401	50200	\$3,082.00
			<b>Total Vendor:</b>			<b>\$3,082.00</b>
520963	986 EXPERITEC, INC.	CD99193238	NPS 2 EZR	51000404	57500	\$13,715.14
		CD99193314	PRESSURE GUAGE	52000100	54040	\$691.60
			<b>Total Vendor:</b>			<b>\$14,406.74</b>
520964	987 F C X PERFORMANCE	5580621	MISC 999 - SOLENOID VALVE	80900402	51260	\$1,132.48
		5581672	CAGED LEVEL SWITCH	52062402	51100	\$4,840.77
			<b>Total Vendor:</b>			<b>\$5,973.25</b>
520965	676 FAMILY MEDICAL CENTER OF HASTINGS PC	67550V30441	MEDICAL EXPENSE	52062401	92700	\$205.00
			<b>Total Vendor:</b>			<b>\$205.00</b>
520966	677 FARRIS CONSTRUCTION CO.	25-706	STEEL AND ALUMINUM DOORS UPGRADE/REPAIRS	54068401	57010	\$31,748.00
			<b>Total Vendor:</b>			<b>\$31,748.00</b>
520967	678 FASTENAL COMPANY	NEHAS194806	FASTENERS	52062402	51300	\$5.99
		NEHAS194834	STUD BOLT	56000156	15610	\$245.66
			<b>Total Vendor:</b>			<b>\$251.65</b>
520968	1012 GARRETT ENTERPRISES, INC.	21207944	MISC 999 - TIRE REPAIR	80700402	50600	\$34.00
			<b>Total Vendor:</b>			<b>\$34.00</b>
520969	1009 GE POWER SERVICES	91336922	DUAL ELEM, ONE ELEMENT, TERMINABLE GROUNDED	52062402	51300	\$7,968.05
			<b>Total Vendor:</b>			<b>\$7,968.05</b>
520970	603 GRACE'S LOCKSMITH SERVICE	70633	MISC 999 - KEY	80700402	50600	\$3.21
			<b>Total Vendor:</b>			<b>\$3.21</b>
520971	681 GRAINGER	9933378375	CLAMP, HOLE SEAL, HOLE PLUG	52064402	57011	\$61.66
		9940398366	CABLE CLAMP	52064402	57011	\$27.08
			<b>Total Vendor:</b>			<b>\$88.74</b>
520972	1034 GROEBNER	147427-00	VALVE GUN	51000404	58000	\$117.58
			<b>Total Vendor:</b>			<b>\$117.58</b>
520973	2811 GROOME INDUSTRIAL SERVICE GROUP, LLC	700803-C1	BLOW DOWN LINE CLEANING	52062402	51200	\$4,665.74
			<b>Total Vendor:</b>			<b>\$4,665.74</b>
520974	1042 H D R ENGINEERING INC.	1200832185	WATER SYSTEM CORROSIVITY MANAGEMENT PLAN	53000405	92300	\$1,677.25
		1200832188	PCF AERATION BASIN IMPROVEMENTS	54000100	54040	\$1,061.76
			<b>Total Vendor:</b>			<b>\$2,739.01</b>

# Distribution Register by Check

520975	585 HASTINGS PHYSICAL THERAPY	1363 HU	NEW EMPLOYEE DRUG & PHYSICAL, ON SITE PT	51000405	93000	\$48.00
				52000405	93000	\$154.00
				52062401	93020	\$250.00
				53000405	93000	\$77.00
				56000405	93000	\$250.00
				56100405	93000	\$77.00
				56200405	95628	\$29.00
			<b>Total Vendor:</b>			<b>\$885.00</b>
520976	652 HASTINGS TRIBUNE	300163595	EMPLOYMENT AD	56100405	93000	\$166.65
		300163616	ADVERTISEMENT FOR BIDS	53000100	54040	\$77.90
		300163646	ADVERTISEMENT FOR BIDS	53000100	54040	\$84.01
		300163668	ADVERTISING	56000405	92100	\$7.36
		300163669	EMPLOYMENT AD	53000405	93000	\$254.25
		300163720	EMPLOYMENT AD	53000405	93000	\$202.35
			<b>Total Vendor:</b>			<b>\$792.52</b>
520977	2507 HU CUSTOMER REFUNDS	88206		51000142	14210	\$253.55
			<b>Total Vendor:</b>			<b>\$253.55</b>
520978	2507 HU CUSTOMER REFUNDS	88209		52000142	14210	\$193.55
			<b>Total Vendor:</b>			<b>\$193.55</b>
520979	2507 HU CUSTOMER REFUNDS	88208		52000142	14210	\$14.12
			<b>Total Vendor:</b>			<b>\$14.12</b>
520980	2507 HU CUSTOMER REFUNDS	88207		53000142	14210	\$679.68
			<b>Total Vendor:</b>			<b>\$679.68</b>
520981	2507 HU CUSTOMER REFUNDS	88204		52000142	14210	\$207.76
			<b>Total Vendor:</b>			<b>\$207.76</b>
520982	2507 HU CUSTOMER REFUNDS	88210		52000142	14210	\$2.16
			<b>Total Vendor:</b>			<b>\$2.16</b>
520983	2507 HU CUSTOMER REFUNDS	88205		52000142	14210	\$81.93
			<b>Total Vendor:</b>			<b>\$81.93</b>
520984	1062 HUFFMAN ENGINEERING INC.	1013982	ASR COMMUNICATION HARDWARE	53000100	54040	\$1,500.00
		1014237	ACADEMIC LS CONTROLS	54000100	54040	\$4,500.00
			<b>Total Vendor:</b>			<b>\$6,000.00</b>
520985	576 INTEGRATED SECURITY SOLUTIONS	20260879	BATTERIES	52061402	51406	\$118.60
		20261240	FIRE EXTINGUISHER	56000405	92700	\$53.50
			<b>Total Vendor:</b>			<b>\$172.10</b>
520986	1080 IRBY ELECTRICAL DISTRIBUTOR	S014538243.002	DEADEND ASSY	52000156	15610	\$7,406.25
			<b>Total Vendor:</b>			<b>\$7,406.25</b>
520987	2061 ISSP SERVICES LLC	INV-0057	SCAFFOLD	52000100	54040	\$3,678.00
			<b>Total Vendor:</b>			<b>\$3,678.00</b>
520988	2842 JC CROSS COMPANY	77238	TEARDOWN & EVAL FEE	54068401	57026	\$300.00
			<b>Total Vendor:</b>			<b>\$300.00</b>
520989	632 JOHNSON SERVICE COMPANY	18170	SANITARY SEWER CLEANING & TELEVISIONING	54067404	57000	\$35,804.85
		18214	SANITARY SEWER CLEANING & TELEVISIONING	54067404	57000	\$46,120.50
			<b>Total Vendor:</b>			<b>\$81,925.35</b>
520990	684 KELLY SUPPLY COMPANY	S15124806-0	AIR-KING MALE END, FEMALE COUP	80700402	50600	\$165.74
			<b>Total Vendor:</b>			<b>\$165.74</b>
520991	1100 KIMBALL MIDWEST	104510744	TERMINAL, FUSE, SHRNK TUBE	52000405	93927	\$318.62
			<b>Total Vendor:</b>			<b>\$318.62</b>
520992	658 KULLY PIPE & STEEL CORP.	846605	2X2 X 1/4 ANGLE	80900402	51100	\$60.22
		846954	1/2" COLD ROLLED C-1018	52062402	51200	\$16.10
		846973	SDS CHISEL	53000404	58000	\$12.85

# Distribution Register by Check

		847055	PIPE WRENCH	52062401	50640	\$205.30
		847138	MISC 999 -DEG ELL, PVC CAP,	80700402	51260	\$156.90
		847139	MISC 999 - STR ELBOW	80700402	51200	\$44.74
		847234	BLACK NIPPLE, HEX BUSHING	56000156	15610	\$217.08
			<b>Total Vendor:</b>			<b>\$713.19</b>
520993	670 L C L TRUCK EQUIPMENT, INC.	INV1013853	FLOOR LINER	52000405	93927	\$144.46
			<b>Total Vendor:</b>			<b>\$144.46</b>
520994	1116 LINCOLN WINWATER CO.	120496 03	TRAFFIC REPAIR KIT	56000156	15610	\$947.71
			<b>Total Vendor:</b>			<b>\$947.71</b>
520995	1125 M S C INDUSTRIAL SUPPLY CO INC	48411711	GIBRALTAR ALLOY EYEBOLT	52062401	50640	\$111.19
			<b>Total Vendor:</b>			<b>\$111.19</b>
520996	566 MACQUEEN EQUIPMENT, LLC	P17777	PUMP SEAL	54067404	56005	\$175.80
			<b>Total Vendor:</b>			<b>\$175.80</b>
520997	589 MALOUF JR AND ASSOCIATES	IN-37744	DUST MOP, WOOD BLOCK, PAD	52061401	50606	\$130.97
			<b>Total Vendor:</b>			<b>\$130.97</b>
520998	2376 MATTSON, JONAH	052626	REIMB WORKING LUNCH	52065402	59300	\$9.72
			<b>Total Vendor:</b>			<b>\$9.72</b>
520999	591 MICROFILM IMAGING SYSTEMS, INC	101038	SCANNING EQUIP MONTHLY	56100405	92100	\$48.15
			<b>Total Vendor:</b>			<b>\$48.15</b>
521000	642 MID-NEBRASKA LUBRICANTS	191578	MISC 999 - DIESEL	80900402	50150	\$2,851.76
		192276	MISC 999 - DIESEL	80900402	50150	\$8,222.98
		192308	MISC 999 - DIESEL	80900402	50150	\$3,725.86
		192316	MISC 999 - DIESEL	80900402	50150	\$1,779.50
			<b>Total Vendor:</b>			<b>\$16,580.10</b>
521001	147 MID-STATE ENGINEERING AND TESTING, INC.	22505	ENG TESTING ON DH SWITCHGEAR	52000100	54070	\$11,555.00
			<b>Total Vendor:</b>			<b>\$11,555.00</b>
521002	2693 MMIS HOLDINGS LLC	043026	Contract Withholding: hu2025-72	520	21105	\$864.15
				520	21105	\$10,662.38
				520	21105	\$14,671.02
			<b>Total Vendor:</b>			<b>\$26,197.55</b>
521003	640 MUNICIPAL SUPPLY, INC. OF NE	0975350-IN	METRIC & SA	56100405	93000	\$329.99
		0976409-IN	PLUG TAPT, BALL CORP	53000104	54040	\$1,189.90
			<b>Total Vendor:</b>			<b>\$1,519.89</b>
521004	688 NAPA AUTO PARTS	400745	MISC 999 - DEGREASER, CLNR	80700402	50600	\$126.76
		400826	MISC 999 - OIL DRY, HYDRAULIC	80700402	50600	\$119.41
				80900402	51460	\$60.73
		401599	MISC 999 - BATTERY, CORE	80700402	50600	\$666.52
		401844	DEPOSIT MISC 999 - POWERATED BELT, V-	80800402	51100	\$103.38
		402213	BELT IMPACT SOCKET DRIVE RATCHET	52062401	50640	\$148.71
		402430	BATTERY, CORE DEPOSIT	56000405	92283	\$141.84
		402435	CORE CREDIT	56000405	92283	(\$19.26)
		402464	MISC 999 - LIGHT KIT, BRAKE PARTS	80700402	50600	\$338.20
			CLEANED	80900402	50600	\$59.92
		403144	MISC 999 - SEAL ASST	80700402	50600	\$75.13
		403462	MISC 999 - FLUID FILTER	80700402	50600	\$11.61
		403655	RATCHET	52062401	50640	\$64.18
		403883	MISC 999 - HYDRAULIC ELEM, WIRE	80900402	51460	\$53.76
			<b>Total Vendor:</b>			<b>\$1,950.89</b>
521005	1170 NAVCO	SI-131485	MISC 999 - CONTACT BEAM	80900402	51260	\$1,950.92
			<b>Total Vendor:</b>			<b>\$1,950.92</b>

# Distribution Register by Check

521006	662 NDEE - FISCAL SERVICES	10054	#D311691-LSL	53000221	22191	\$5,203.18
			<b>Total Vendor:</b>			<b>\$5,203.18</b>
521007	1180 NEBRASKA PUBLIC HEALTH ENVIRONMENTAL LABORATORY	605799	WATER TESTING	53000404	59100	\$1,134.00
			<b>Total Vendor:</b>			<b>\$1,134.00</b>
521008	656 NEBRASKA MACHINERY CO.	CUI1613332	MISC 999 - HOSE	80900402	51460	\$36.76
			<b>Total Vendor:</b>			<b>\$36.76</b>
521009	1184 NEBTECH CALIBRATION	5137	MISC 999 - BACKFLOW ASSEMBLY	80700402	50600	\$200.56
			<b>Total Vendor:</b>			<b>\$200.56</b>
521010	1189 DALLAS NICHOLS	060326	HYDRANT PAINTING	53000404	57755	\$182.00
			<b>Total Vendor:</b>			<b>\$182.00</b>
521011	15 NIPPON SANZO MATHESON, INC.	0033283956	HYDROGEN	52061401	50505	\$361.97
		0033370618	NITROGEN, WELD MIX, OXYGEN	52062401	50500	\$27.10
				52062402	51280	\$443.70
				80700402	50600	\$50.23
		0033375394	MISC 999 - TELEMETRY SYSTEM	80700402	50500	\$179.94
		0033390058	MISC 999 - CARBON DIOXIDE	80700402	51300	\$164.89
		0033390978	HELMENT WELD, STRINGER BEAD	51000404	58000	\$100.21
		0033406382	WELD ROD	56000156	15610	\$655.50
			<b>Total Vendor:</b>			<b>\$1,983.54</b>
521012	2342 BIESANZ CHEMICAL INC	15335	MISC 999 - SOAP	80700402	50600	\$186.16
			<b>Total Vendor:</b>			<b>\$186.16</b>
521013	1193 NORTHWEST ELECTRIC LLC	231003	CAPACITOR OVAL	54069404	57001	\$48.12
			<b>Total Vendor:</b>			<b>\$48.12</b>
521014	689 NUTRIEN AG SOLUTIONS INC	58833247	MISC 999 - PROPANE	80700402	50600	\$20.89
			<b>Total Vendor:</b>			<b>\$20.89</b>
521015	692 O'REILLY AUTO PARTS	0764-326171	GLASS CLNR	56000405	93110	\$230.73
			<b>Total Vendor:</b>			<b>\$230.73</b>
521016	1200 OLD DOMINION FREIGHT LINE INC	19511858037	FREIGHT	52062402	51300	\$486.39
			<b>Total Vendor:</b>			<b>\$486.39</b>
521017	690 OLSSON ASSOCIATES	580876	WEC UNIT 1 VALVE	52062402	51200	\$1,030.00
		580877	RADIOGAPHY FOR GAS LINE	51000100	54040	\$2,206.25
			<b>Total Vendor:</b>			<b>\$3,236.25</b>
521018	1208 ONE CALL CONCEPTS INC	6050509	LOCATING SERVICES	56100405	91810	\$459.44
			<b>Total Vendor:</b>			<b>\$459.44</b>
521019	1209 ONKEN FARMS TRUCKING	1950	POND ASH TRUCKING	52062401	50150	\$12,437.69
		1951	POND ASH TRUCKING	52062401	50150	\$8,209.80
			<b>Total Vendor:</b>			<b>\$20,647.49</b>
521020	633 W.G. PAULEY LUMBER CO	162006	16 DUPLEX, 2X4 16 COUST	53000404	58000	\$46.67
			<b>Total Vendor:</b>			<b>\$46.67</b>
521021	633 W.G. PAULEY LUMBER CO	161523	4X8 1/2 CDX	53000404	57500	\$249.27
			<b>Total Vendor:</b>			<b>\$249.27</b>
521022	1959 AIDC PARENT LLC	INVLLC27003137	MISC 999 - DANGER TAG	80700402	50600	\$1,693.01
			<b>Total Vendor:</b>			<b>\$1,693.01</b>
521023	1754 PEARSON-ARNOLD TECHNOLOGIES	23288	MISC 999 - ALUMINUM ENCLOSURE, MERCURY SWITCH	80900402	51260	\$1,394.17
			<b>Total Vendor:</b>			<b>\$1,394.17</b>
521024	1232 POMP'S TIRE SERVICE, INC.	1460051321	TIRES	51000405	92275	\$1,334.80
			<b>Total Vendor:</b>			<b>\$1,334.80</b>
521025	641 PRECISION SPRINKLERS, INC.	5947	FIXED LEAK AND BROKEN SADDLE	52000100	54040	\$140.00
			<b>Total Vendor:</b>			<b>\$140.00</b>
521026	638 PROTEX CENTRAL, INC.	170539	ALARM INSPECTION, SUPPRESSION INSPECTION REPORT	52062402	51400	\$52.00

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				52062402	51400	\$526.00
				80900402	51400	\$173.00
			<b>Total Vendor:</b>			<b>\$751.00</b>
521027	1237 PUBLIC POWER GENERATION AGENCY	0938	FUEL, O&M, DEBT SERVICES	52000232	23220	\$254,006.31
				52000232	23220	\$596,790.54
			<b>Total Vendor:</b>			<b>\$850,796.85</b>
521028	2458 R-V INDUSTRIES INC	135264	WEC 1 BURNER REPLACEMENT COMPONENTS MAIN 26 40	52062402	51200	\$86,836.63
			<b>Total Vendor:</b>			<b>\$86,836.63</b>
521029	1244 RADWELL INTERNATIONAL, LLC	36563433	MODULE	52062401	50370	\$1,561.36
			<b>Total Vendor:</b>			<b>\$1,561.36</b>
521030	1244 RADWELL INTERNATIONAL, LLC	36536043	ELECTRONICS MODULE	52062401	50370	\$3,110.25
		36537932	MODULES	52062402	51200	\$915.42
		36545560	RELAY	52062402	51240	\$261.81
			<b>Total Vendor:</b>			<b>\$4,287.48</b>
521031	1259 ROJEWSKI, JON	052626	REIMB WORKING LUNCH	52065402	59300	\$23.64
			<b>Total Vendor:</b>			<b>\$23.64</b>
521032	564 RUTT'S HEATING & AC	63178	EVAPORATOR COIL REPLACEMENT	56000405	92280	\$5,964.65
			<b>Total Vendor:</b>			<b>\$5,964.65</b>
521033	1275 SALVATION ARMY	060826	SHARE SOME WARMTH COLLECTIONS MAY 2020	56000232	23280	\$486.00
			<b>Total Vendor:</b>			<b>\$486.00</b>
521034	657 SAPP BROTHERS PETROLEUM, INC.	IN5025021	DIESEL	56000151	15110	\$6,567.05
			<b>Total Vendor:</b>			<b>\$6,567.05</b>
521035	1279 SCALES SALES & SERVICE INC.	52727	MISC 999 - TESTED AND INSPECTED SCALE	80800402	51100	\$556.00
			<b>Total Vendor:</b>			<b>\$556.00</b>
521036	1286 SERVI-TECH, INC.	H-996022	WATER TESTING	53000416	91600	\$239.40
		H-996030	WATER TESTING	53000416	91600	\$239.40
		H-996083	WATER TESTING	53000416	91600	\$264.10
		H-996114	WATER TESTING	53000100	54040	\$59.85
		H-996115	WATER TESTING	53000100	54040	\$179.55
		H-996133	WATER TESTING	54068401	58001	\$187.15
		H-996146	WATER TESTING	53000100	54040	\$59.85
		H-996148	WATER TESTING	54068401	58001	\$187.15
		H-996165	WATER TESTING	54068401	58001	\$89.30
		H-996169	WATER TESTING	54068401	58001	\$187.15
		H-996183	WATER TESTING	53000403	59100	\$259.45
		H-996189	WATER TESTING	54068401	58001	\$187.15
		H-996207	WATER TESTING	54068401	58001	\$89.30
		H-996216	WATER TESTING	53000404	59100	\$14.00
			<b>Total Vendor:</b>			<b>\$2,242.80</b>
521037	21 SHERWIN-WILLIAMS	4450-8	PAINT	56000405	92280	\$70.27
			<b>Total Vendor:</b>			<b>\$70.27</b>
521038	21 SHERWIN-WILLIAMS	2071-2	TSP SUBSTITUTE	52061401	50606	\$8.48
			<b>Total Vendor:</b>			<b>\$8.48</b>
521039	574 SPRING FRESH CLEANING SVCS LLC	4332	JANITORIAL SERVICES - MAY	56000405	92280	\$5,564.00
				56000405	92281	\$856.00
			<b>Total Vendor:</b>			<b>\$6,420.00</b>
521040	1309 STERN OIL COMPANY INC	0505780-IN	OIL	52062402	51240	\$7,161.65
		0506429-IN	MISC 999 - OIL	80700402	51200	\$758.77
			<b>Total Vendor:</b>			<b>\$7,920.42</b>
521041	694 SUNSET LAWNS AND LANDSCAPING	505759-q	WEC GRADING, PREP, SEEDING OF 3 AREAS	52000100	54040	\$8,000.00

# Distribution Register by Check

				52000100	54040	\$16,600.00
				80700402	51100	\$11,040.00
			<b>Total Vendor:</b>			<b>\$35,640.00</b>
521042	1360 VAN KIRK BROTHERS CONTRACTING	88312	SS IMPROVEMENT E SOUTH ST	54000100	54040	\$93,359.11
			<b>Total Vendor:</b>			<b>\$93,359.11</b>
521043	2304 VESTIS GROUP INC	6280707871	RUGS & LAUNDRY SERVICE - WEC	52062401	50600	\$289.37
		6280710591	RUGS & LAUNDRY SERVICE - PCF	54068401	57010	\$41.50
		6280710596	RUGS & LAUNDRY SERVICE - NDS	56000405	92280	\$275.56
		6280710615	RUGS & LAUNDRY SERVICE - YOST	56000405	92275	\$48.89
				56000405	92281	\$46.66
		6280711328	RUGS & LAUNDRY SERVICE - WEC	52062401	50600	\$292.76
		6280714035	RUGS & LAUNDRY SERVICE - PCF	54068401	57010	\$41.50
		6280714043	RUGS & LAUNDRY SERVICE - NDS	56000405	92280	\$265.86
		6280714044	RUGS & LAUNDRY SERVICE -	56000405	90400	\$63.96
		6280714070	RUGS & LAUNDRY SERVICE - YOST	56000405	92275	\$48.89
				56000405	92281	\$46.66
		6280714742	RUGS & LAUNDRY SERVICE - WEC	52062401	50600	\$292.76
		6280715097	RUGS & LAUNDRY SERVICE -	56000405	90400	\$63.96
		6280716002	RUGS & LAUNDRY SERVICE - PCF	54068401	57010	\$41.50
		6280716003	RUGS & LAUNDRY SERVICE - NDS	56000405	92280	\$265.86
		6280716004	RUGS & LAUNDRY SERVICE -	56000405	90400	\$63.96
		6280716012	RUGS & LAUNDRY SERVICE -YOST	56000405	92275	\$48.89
				56000405	92281	\$46.66
			<b>Total Vendor:</b>			<b>\$2,285.20</b>
521044	1365 W P C I	S 174349 HU	EMPLOYEE DRUG TESTING	51000405	93000	\$33.00
				52000405	93000	\$99.00
				53000405	93000	\$66.00
				56000405	93000	\$32.00
				56100405	93000	\$32.00
			<b>Total Vendor:</b>			<b>\$262.00</b>
521045	1690 WARD LABORATORIES, INC	1530736	WATER TESTING	53000404	59100	\$446.60
			<b>Total Vendor:</b>			<b>\$446.60</b>
521046	1374 WESCO RECEIVABLES CORP	059181	HIGH LEV PLIERS	56000405	93110	\$414.00
		061717	JOINT COMP	52000156	15610	\$420.51
			<b>Total Vendor:</b>			<b>\$834.51</b>
521047	2843 WINSUPPLY 0259 ACQ CO.	1216242-000	EYE BOLT, BUTT FUSE PLATE,	51000404	58000	\$390.34
		1217382-000	CASKET COVER	51000404	58000	\$3,826.76
		1218123-000	BUTT FUSE PLATE KIT	51000404	58000	\$1,209.77
			<b>Total Vendor:</b>			<b>\$5,426.87</b>
521048	1383 WOODS & AITKEN LLP	98099127	PROFESSIONAL SERVICES	56000405	92300	\$1,982.70
			<b>Total Vendor:</b>			<b>\$1,982.70</b>
521049	1386 YELLOW VAN CLEANING SERVICES	26-0439-WTR	SEWER BACK UP RESIDENTIAL RESTORE	54067404	56750	\$16,575.26
			<b>Total Vendor:</b>			<b>\$16,575.26</b>
521050	697 ZIEMBA ROOFING CO.	11400	SERVICE CALL	56000405	92281	\$188.00
			<b>Total Vendor:</b>			<b>\$188.00</b>
6054103	919 C C C-HASTINGS RENEWABLE ENERG	113	POWER PURCHASED	52000232	23220	\$46,267.40
			<b>Total Vendor:</b>			<b>\$46,267.40</b>
6054104	1203 OMAHA PUBLIC POWER DISTRICT	CSB000940	TRANSMISSION AGREEMENT	52000405	92300	\$24,416.00
			<b>Total Vendor:</b>			<b>\$24,416.00</b>
6054105	2654 PAYMENTECH	060326	CREDIT CARD PMT TRANSACTION	56000405	90301	\$10,211.39
			<b>Total Vendor:</b>			<b>\$10,211.39</b>

# Distribution Register by Check

6054106	1245 RAILROAD MGMT. CO. III, LLC	544269	POWERLINE OVERCROSSING	52065402	59300	\$458.76
		544293	GAS PIPELINE ENCROACHMENTS	51000404	57000	\$12,126.89
			<b>Total Vendor:</b>			<b>\$12,585.65</b>
6054107	1302 SOUTHWEST POWER POOL	IM-20260528- MACT	MARKET PARTICIPANT	52000232	23220	\$424.41
			<b>Total Vendor:</b>			<b>\$424.41</b>
6054108	1302 SOUTHWEST POWER POOL	IM-20260604- MACT	MARKET PARTICIPANT	52000232	23220	\$113,395.10
			<b>Total Vendor:</b>			<b>\$113,395.10</b>
6054109	1302 SOUTHWEST POWER POOL	TRN-20260531- MACT	TRANSMISSION	52000232	23220	\$272,350.55
			<b>Total Vendor:</b>			<b>\$272,350.55</b>
6054110	1340 TRAILBLAZER PIPELINE COMPANY	TPC0520263490 21	GAS PIPELINE TRANSPORTATION	51000232	23210	\$29,282.29
			<b>Total Vendor:</b>			<b>\$29,282.29</b>
6054111	1351 UNITED PARCEL SERVICE	00006838E9226	DELIVERY SERVICE	53000404	59100	\$42.30
				56000405	90400	\$49.73
				80800402	51270	\$88.86
			<b>Total Vendor:</b>			<b>\$180.89</b>
6054112	1351 UNITED PARCEL SERVICE	00006838E9236	DELIVERY SERVICE	52062402	51300	\$560.67
				53000403	59100	\$35.58
				56000405	90400	\$49.63
			<b>Total Vendor:</b>			<b>\$645.88</b>
6054113	1375 WESTERN AREA POWER ADMIN.	BFPB000950426	POWER PURCHASES	52000232	23220	\$102,666.80
			<b>Total Vendor:</b>			<b>\$102,666.80</b>
						<b>2,733,983.87</b>
						<b>\$2,733,983.87</b>

FUND	PAYMENT AMOUNT
<b>Total Gas:</b>	<b>122,352.77</b>
<b>Total Water:</b>	<b>100,088.23</b>
<b>Total Sewer:</b>	<b>253,995.36</b>
<b>Total Admin:</b>	<b>139,655.18</b>
<b>Total Maint &amp; Building:</b>	<b>2,464.63</b>
<b>Total Engineering:</b>	<b>19,474.68</b>
<b>Total Electric:</b>	<b>2,095,953.02</b>
<b>Total:</b>	<b>\$2,733,983.87</b>

Submitted By: Lori Ferguson  
South Central Economic Development District, Inc.  
Date Submitted: May 29, 2026

Council Meeting Date: June 22, 2026  
Project: Hastings #24-PWF-001  
Agenda Item: Concur w/payment invoice

## AGENDA ITEM SUMMARY SHEET

### Description of Agenda Item:

**Agenda Item #274: Duncan Theis has submitted Pay Estimate #1 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).
- **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:**



**May 28, 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. 1** dated 05-26-2026 and proper documentation was received in our office on 05-28-26, 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 **\$67,151.70.**

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. 1

architecture engineering interior design

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

130 South 5<sup>th</sup> Street, Norfolk, Nebraska 68701

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

100% Employee Owned



# AIA Document G702<sup>®</sup> - 1992

## Application and Certificate for Payment

**TO OWNER:** REVIVE 2205 Osborne Drive East, Hastings, NE 68901  
**PROJECT:** REVIVE Meeting Room Renovation 2205 Osborne Drive East, Hastings, NE 68901  
**APPLICATION NO:** 001  
**Distribution to:**  
 OWNER: [X]  
 ARCHITECT: [X]  
 CONTRACTOR: [X]  
**PERIOD TO:** 05-26-2026  
**Revive Meeting Rooms**  
**CONTRACT FOR:** Revive Meeting Rooms  
**CONTRACT DATE:** 03-26-2026  
**FIELD:** [ ]  
**PROJECT NOS:** / / / **OTHER:** [ ]

**FROM** Duncan Theis Construction, Inc  
**VIA** Davis Design, Inc.  
**CONTRACTOR:** 1740 W Highway 40, Kearney, NE 68845  
**ARCHITECT:** 1221 N Street, Suite 600, Lincoln, NE 68508

**CONTRACTOR'S APPLICATION FOR PAYMENT**  
 Application is made for payment, as shown below, in connection with the Contract.  
 AIA Document G703<sup>®</sup>; Continuation Sheet, is attached.

1. ORIGINAL CONTRACT SUM ..... \$558,000.00  
 2. NET CHANGE BY CHANGE ORDERS ..... \$0.00  
 3. CONTRACT SUM TO DATE (Line 1 + 2) ..... \$558,000.00  
 4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) ..... \$3,534.30  
 5. RETAINAGE:  
 a. 5.00% of Completed Work (Column D + E on G703) = \$70,686.00  
 b. 0.00% of Stored Material (Column F on G703) = \$0.00  
 Total Retainage (Lines 5a + 5b or Total in Column I of G703) ..... \$70,686.00

6. TOTAL EARNED LESS RETAINAGE ..... \$67,151.70  
 (Line 4 Less Line 5 Total)  
 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT ..... \$0.00  
 (Line 6 from prior Certificate)  
 8. CURRENT PAYMENT DUE ..... \$67,151.70  
 9. BALANCE TO FINISH, INCLUDING RETAINAGE ..... \$67,151.70  
 (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.)*

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total approved this Month	\$0.00	\$0.00
<b>TOTALS</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>NET CHANGES by Change Order</b>	<b>\$0.00</b>	<b>\$0.00</b>

**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.  
 \$67,151.70  
*(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:** \$490,848.30  
 By: *Brad Belne* Date: 05-28-2026  
 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.



Submitted By: Lori Ferguson  
South Central Economic Development District, Inc.  
Date Submitted: May 29, 2026

Council Meeting Date: June 22, 2026  
Project: Hastings 24-PWF-001  
Agenda Item: Approve Draw Request

## **AGENDA ITEM SUMMARY SHEET**

### **Description of Agenda Item:**

**Agenda Item #273: Approval of Drawdown Request for CDBG funds, for \$51,639.66 for Pay Estimate #1 - work completed by Duncan Theis on the Public Works Facilities (Revive) Project (24-PWF-001).**

- 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, 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

**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)			Mailing Address		City	State	ZIP
CDBG Agreement Number	Federal Identification Number	DUNS Number	UEI Number	SAM Expiration Date	Number sequence order of funds	Final Drawdown	DED Program Representative

**Part I – STATUS OF FUNDS**

1. CDBG Funds Received to Date	
2. Add: Program Income Received to Date (exclude RLF)	
3. Subtotal	
4. Less: Federal Funds Disbursed To Date (Must Agree To Total Of Part II, Line 3)	
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							TOTAL
1. Total Cash Requirements To Date							
2. Less: Local Funds Disbursed (includes RLF) (exclude Program Income)							
3. Less: Federal Funds Disbursed (include Program Income) Total Must Agree To Part I, Line 4 (exclude RLF)							
4. Total Current Cash Requirements							
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							

*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	Date	
Signature of Authorized Official (Clerk/Treasurer)	Typed Name of Authorized Official	Date	
Person Preparing Request for CDBG Funds Form Name:	Organization:	Telephone Number:	Email:

**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.

Submitted By: Lori Ferguson  
South Central Economic Development District, Inc.  
Date Submitted: June 11, 2026

Council Meeting Date: June 22, 2026  
Project: 21-DTR-007  
Agenda Item: Approve payment invoices

## AGENDA ITEM SUMMARY SHEET

### Description of Agenda Item:

**Agenda Item #\_\_:** Approve invoice submitted by Hastings CRA in the total amount of \$40,605.43 for work completed (by Cardinal Construction) at 405 W. 2<sup>nd</sup> in Hastings for the Downtown Revitalization Project. The CRA has approved and paid the noted pay estimate.

- The City of Hastings is the grantee for Community Development Block Grant (CDBG) #21-DTR-007 the CDBG Downtown Revitalization projects. Per grant requirements, this payment must be listed on the City Council agenda and formally approved. The presented invoice represents the final **project** invoice for 405 W. 2<sup>nd</sup>.
- **Names of People/Businesses affected by this action:** City of Hastings, Cardinal Construction, LLC, Hastings CRA

**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:**

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

STATEMENT	JUNE 2, 2026
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BILL TO

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

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

For work completed on 405 W. 2<sup>nd</sup> DTR Façade Project  
 from February 25, 2026 through May 18, 2026

Total Invoice = \$59,387.10

CRA match = -\$18,781.67

Total Draw request #12

\$40,605.43

**Total Draw = \$40,605.43**

See invoice attached

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SUBTOTAL	\$40,605.43
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SALES TAX	0.00
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<b>TOTAL DUE BY DATE</b>	<b>\$40,605.43</b>
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Thank you for your business!

# Cardinal Construction LLC

202 W. Pine St.  
Doniphan, NE 68832

Mike Hollister  
Office

308-379-3338  
402-845-2075

## Invoice

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

Date	Invoice #
4/22/2026	4524

Terms	Due Date
Due on receipt	4/22/2026

Description	Quantity	U/M	Price	Amount
Cardinal Construction LLC labor, materials, equipment, and subcontractors necessary for work done to-date on facade updates to the building located at 405 W. 2nd St., Hastings NE				
SECTION 400: EXTERIOR FINISH				
409 - WINDOWS			58,597.43	58,597.43
411 - EXTERIOR DOORS			789.67	789.67

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

Thank you!

<b>Total</b>	\$59,387.10
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$59,387.10

# CRA - Pacha Soap Building

Section/Category	Estimate	Billed to-date	Adj. Total over/under	To Bill
100: Permits, Architect, Drafting, Engineering				
101 - Building Permit	2200.00	2200.00	0.00	
200: Prep Work, Excavation, Concrete, Masonry				
201 - Dumpsters & Disposal	1600.00	1600.00	0.00	
202 - Portable Toilet	660.00	660.00	0.00	
203 - Labor - Demo & Disposal	49400.00	49400.00	0.00	
210 - Masonry	29850.00	29850.00	0.00	
219 - Construction Fence & Chain Link Fence Allowance	6000.00	6000.00	0.00	
300: Framing & Miscellaneous Material				
301 - Framing Materials	3800.00	3800.00	0.00	
302 - Labor-Framing	18400.00	18400.00	0.00	
303 - Misc. Mat'l, Fstrns, Caulking, Screws, Fuel, Etc.	500.00	1240.00	740.00	
400: Exterior Finish				
403 - Siding Material **ADD-ON**	0.00	1247.65	1247.65	
404 - Labor for Siding **ADD-ON**	0.00	2882.92	2882.92	
409 - Windows	245057.62	238557.62	-6500.00	
411 - Exterior Doors **ADD-ON**	0.00	1972.39	1972.39	
412 - Labor for Exterior Doors **ADD-ON**	0.00	1575.00	1575.00	
417 - Scaffolding, Setup & Tear Down	2000.00	2000.00	0.00	
700: Electrical, Plumbing, Mechanical, Etc.				
701 - Electrical Wiring & Service **ADD-ON**	0.00		0.00	
1400: Cardinal Construction Expenses				
1401 - Cardinal Labor	6200.00	4111.89	-2088.11	
1403 - Cardinal Equipment	9800.00	11240.05	1440.05	
1404 - Cardinal General Contracting	27148.00	27148.00	0.00	
1405 - Cardinal Profit & Overhead	27148.00	27148.00	0.00	
	429763.62	431033.52	1269.90	

Total to-date: \$ 431,033.52

Cardinal Invoices	
4376	\$25,808.34
4386	\$29,545.09
4397	\$27,942.62
4404	\$20,142.87
4415	\$21,654.25
4420	\$53,888.46
4432	\$19,250.69
4437	\$74,094.85
4449	\$12,883.34
4462	\$47,401.15
4480	\$39,034.76
4524	59,387.10
<b>Total:</b>	<b>\$431,033.52</b>

Submitted By: Lori Ferguson  
South Central Economic Development District, Inc.  
Date Submitted: June 11, 2026

Council Meeting Date: June 22, 2026  
Project: 21-DTR-007  
Agenda Item: Approve Draw Request

## **AGENDA ITEM SUMMARY SHEET**

### **Description of Agenda Item:**

**Agenda Item #\_\_ : Approval of Request for CDBG funds, Drawdown #17 for Project activity work completed for the Downtown Revitalization Project (21-DTR-007). Draw amount is \$40,605.43.**

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

**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) <b>City of Hastings</b>			Mailing Address <b>2727 W. 2<sup>nd</sup> Suite 424</b>		City <b>Hastings</b>	State <b>NE</b>	ZIP <b>68901</b>
CDBG Agreement Number <b>21-DTR-007</b>	Federal Identification Number <b>47-6006221</b>	DUNS Number <b>076980556</b>	UEI Number <b>EL29BJC4KB19</b>	SAM Expiration Date <b>07/07/2026</b>	Number sequence order of funds <b>17</b>	Final Drawdown <b>No</b>	DED Program Representative <b>Gina Doose</b>

**Part I – STATUS OF FUNDS**

1. CDBG Funds Received to Date	<b>\$385,084.57</b>
2. Add: Program Income Received to Date (exclude RLF)	
3. Subtotal	<b>\$385,084.57</b>
4. Less: Federal Funds Disbursed To Date (Must Agree To Total Of Part II, Line 3)	<b>\$385,084.57</b>
5. Total: Federal Funds On Hand (Must Agree To Part II, Line 6)	

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

Activity/Budget Category	14E Reha	14E CM	21A GA				TOTAL
1. Total Cash Requirements To Date	<b>\$538,287.86</b>	<b>\$3,645.00</b>	<b>\$22,045.00</b>				<b>\$563,977.86</b>
2. Less: Local Funds Disbursed (includes RLF) (exclude Program Income)	<b>\$138,287.86</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$138,287.86</b>
3. Less: Federal Funds Disbursed (include Program Income) Total Must Agree To Part I, Line 4 (exclude RLF)	<b>\$359,394.57</b>	<b>\$3,645.00</b>	<b>\$22,045.00</b>				<b>\$385,084.57</b>
4. Total Current Cash Requirements	<b>\$40,605.43</b>						<b>\$40,605.43</b>
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							<b>\$40,605.43</b>

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

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

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

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

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

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

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

### Identifying Information

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

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

### PART II: Cash Requirements

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

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

### PART I: Status of Funds

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

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

### Signatures

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

**INCOMPLETE OR INCORRECT FORMS WILL NOT BE PROCESSED.**

Department: Engineering  
Staff Contact: Lee Vrooman  
Council Meeting Date: 6/22/2026

## **AGENDA ITEM SUMMARY SHEET**

### **Description of Item:**

### **Names of People/Business affected by this action:**

City of Hastings, Great Plains Communications

### **Why Council action is required:**

Approval is needed by council for licensing agreement to use the city Right-of Way.

### **Type of action requested:**

Motion

### **Suggested motion:**

Motion to approve the Telecommunications Line Right-of Way License Agreement with Great Plains Communications from Crane Avenue Sub-station to the Communication tower on Barnes & BNSFRR

### **Deadlines associated with action:**

### **Department head comments:**

Great Plains Communications does not have a franchise agreement with the City so for any use of the ROW they pay an annual fee to occupy. This is consistent with past telecommunication companies occupying the City ROW. Staff has reviewed the location and it is acceptable.

Recommend Approval

### **City Administrator comments:**

## TELECOMMUNICATIONS LINE RIGHT-OF-WAY LICENSE AGREEMENT

KNOW ALL MEN BY THESE PRESENTS that the City of Hastings, Nebraska (hereinafter referred to as "City"), for and in consideration of an annual payment of three hundred thirty-one and 20/100 Dollars (\$331.20) and other valuable consideration, the receipt whereof is hereby acknowledged, hereby grants unto Great Plains Communications, (hereinafter referred to as Great Plains) whose address is 7310 2<sup>nd</sup> Avenue, Kearney, NE 68847, and to its successors or assigns a ten (10) year license to locate two buried 1.25 inch HDPE conduit together with appropriate hand holes, distribution pedestals and location pedestals as are deemed reasonably necessary, to be used for fiber optic cable and related equipment upon and under the public right-of-way controlled by the undersigned situated in or near the City of Hastings, County of Adams, State of Nebraska, and more particularly described on the attached Exhibit A.

The total lineal footage of City of Hastings right-of-way occupied is 5,520 feet, at the rate of \$0.06 per lineal foot. Great Plains may, at Great Plain's option, and according to such additional terms as mutually agreed by the parties, renew this Agreement for up to three additional five year terms.

This license is granted for the purpose of construction, reconstructing, operating, repairing and maintaining on or under the above described lands, fiber optic telecommunications lines and related equipment. Great Plains shall be responsible for using the license in such a way so as not to interfere with any utilities previously located in the right-of-way and shall pay any and all damages caused by its use thereof. Great Plains places its lines and equipment in the right-of-way at its own risk and agrees that City is not liable for any damages that may occur to Great Plain's lines or equipment.

Great Plains shall provide exact locations of all telecommunications lines upon City right-of-way in electronic format (as-built) to the City of Hastings shortly after installation is complete.

The undersigned agrees that all wires and other facilities, including all telecommunications equipment, installed on the above described premises at Great Plain's expense shall remain the property of Great Plains and shall be removable at the option of Great Plains.

The parties agree that Great Plain's use of the right-of-way is not a vested right, and Great Plains shall move or remove fiber optic lines and other equipment at the request of City at no cost to City, provided that reasonable notice is given to Great Plains of the need of said movement or removal. For purposes of this agreement, absent an emergency, ninety (90) days' notice shall be considered reasonable.

Great Plains agrees to bury fiber conduit at a depth of 42" along the west side of Crane Avenue from the handhole at Crane Avenue Substation to the south side of 5<sup>th</sup> Street, then along the south side of 5<sup>th</sup> Street east to the west side of Woodland Avenue, then south on the west side of Woodland Avenue to the north side of 2<sup>nd</sup> Street, then along the north side of 2<sup>nd</sup> Street west to Barnes Avenue, then south along the west side of Barnes Avenue to the communication tower north of the BNSFRR tracks.

Payments under this Agreement shall be prorated for the first partial year and final year, and shall be due and payable on or before the 1<sup>st</sup> day of January for each year that Great Plains occupies the right-of-way.

The City covenants that it has the right to grant the foregoing license as to City right-of-way.

IN WITNESS WHEREOF, the undersigned has set its hand and seal on the \_\_\_\_ day of \_\_\_\_\_ 2026.

THE CITY OF HASTINGS, NEBRASKA

By \_\_\_\_\_  
George J.J. Beckhy, Mayor

\_\_\_\_\_  
City Clerk

\_\_\_\_\_  
City Attorney

The foregoing instrument was acknowledged before me on \_\_\_\_\_, 2026, by George J.J. Beckhy, Mayor of the City of Hastings, Adams County, Nebraska, a Political Subdivision of the State of Nebraska, on behalf of the City.

STATE OF NEBRASKA )  
 ) ss:  
COUNTY OF ADAMS )

\_\_\_\_\_  
Notary Public

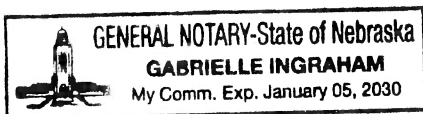
GREAT PLAINS COMMUNICATIONS

By \_\_\_\_\_  
Signature Brian Orwig  
Print Name \_\_\_\_\_  
Date 06/11/2026  
Date

STATE OF NEBRASKA )  
 ) ss:  
COUNTY OF HALL )

The foregoing instrument was acknowledged before me on June 11, 2026 by Brian Orwig II on behalf of the corporation.

Gabrielle Ingraham  
Notary Public





end point

T-mobile  
1135 Crane Ave  
Hastings Ne  
5520' boring

starting point

Submitted By: Lori Ferguson  
South Central Economic Development District, Inc.  
Date Submitted: June 11, 2026

Council Meeting Date: June 22, 2026  
Project: CDBG #25-ED-001 (Pacha)  
Agenda Item: Approve General  
Administration Contract with SCEDD

## **AGENDA ITEM SUMMARY SHEET**

**Description of Item:** The City of Hastings has been awarded a CDBG Economic Development grant of \$255,000 to provide economic development assistance to Pacha Soap Co. Funds will be utilized for working capital, etc., to be used in a company expansion. The City is required to utilize the services of a CDBG-certified administrator to provide general administration services for the project. A contract between SCEDD and the City is being submitted to provide stated general administration services for the project. SCEDD has certified administrators on staff to provide services and no procurement is required.

**Names of People/Businesses affected by this action:**

City of Hastings, SCEDD

**Why is Council action required?** The City is the CDBG recipient. CDBG funds are available to municipalities. As such, contracts for administrative services must be approved by and entered into by the City of Hastings. Council approval of the contract is required.

**Type of action requested: (Ordinance, Resolution, Motion)** Motion.

**Suggested Motion:** Approve

**Are there any deadlines associated with this action?** No.

**City Administrator Comments:**

# Professional Services Agreement

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**THIS AGREEMENT** made and entered into by and between the **City of Hastings, Nebraska** (hereinafter referred to as the City) and **South Central Economic Development District, Inc.**, (hereinafter referred to as the Consultant).

## **WITNESSES THAT:**

**WHEREAS**, the City (2727 W. Second, #424, Hastings, NE 68901) and the Consultant (PO Box 79, Holdrege, NE 68949) are desirous of entering into a contract to formalize their relationship, and

**WHEREAS**, pursuant to Title I of the Housing and Community Development Act of 1974, as amended through 1981 and 24 CFR 570, the State of Nebraska Department of Economic Development (the Department) is authorized by the federal Department of Housing and Urban Development (HUD) to provide Community Development Block Grant Program funds (hereinafter referred to as CDBG funds) to units of local government selected to undertake and carry out certain programs and projects under the Nebraska State Community Development Block Grant Program in compliance with all applicable local, state and federal laws, regulations and policies, and

**WHEREAS**, the City, as part of its 2025 CDBG grant agreement with the Department, under contract number CDBG #25-ED-001, has been awarded CDBG funds for the purposes set forth herein, and

**WHEREAS**, the Scope of Work included in this contract is authorized as part of the City's approved CDBG program, and

**WHEREAS**, it would be beneficial to the City to utilize the Consultant as an independent entity to accomplish the Scope of Work set forth herein, and such an endeavor would tend to best accomplish the objectives of the local CDBG program.

**NOW, THEREFORE**, in consideration of the mutual promises, covenants and provisions contained herein and the mutual benefits to be derived therefrom, the parties hereto agree as follows:

### **1. Services to be Provided by the Parties**

- a. The Consultant shall complete, in a satisfactory and proper manner as determined by the City, the work activities described in the Scope of Work (**Attachment #1**).
- b. The City will provide such assistance and guidance as may be required to support the objectives set forth in the Scope of Work and will provide compensation for services as set forth in Section 3 Compensation below.

## **2. Time of Performance**

The start of the contract shall be May 22, 2026 to align with the City's Subrecipient Agreement with the Nebr. Department of Economic Development. The termination date of the contract shall be November 21, 2028 or as extended by necessary contract extension amendments. The effective date of this contract shall be the date the parties sign and complete execution of the contract.

## **3. Compensation**

The City shall reimburse the Consultant in accordance with the Payment Schedule described in **Attachment #2** for all allowable expenses agreed upon by the parties to complete the Scope of Work. Contract will not use cost-plus or percentage of cost basis. In no event shall the total amount reimbursed by the City exceed the sum of \$10,000.00 (Ten thousand and 00/100 Dollars). Reimbursement under this contract shall be based on billings that are supported by appropriate documentation of costs actually incurred. It is expressly understood that claims for reimbursement shall not be submitted in excess of actual, immediate cash requirements necessary to carry out the purposes of this agreement.

It is also understood that this contract is funded in whole or in part with funds through the State of Nebraska Community Development Block Grant Program as administered by the Department, and is subject to those regulations and restrictions normally associated with federally funded programs.

## **4. Record Maintenance, Record Retention, and Access to Records**

The Consultant agrees to maintain such records and follow such procedures as may be required under 2 CFR §200.300–345 and any such procedures that the City or the Department may prescribe. In general, such records will include information pertaining to the contract, obligations and unobligated balances, assets and liabilities, outlays, equal opportunity, labor standards (as appropriate), and performance.

All such records and all other records pertinent to this contract and work undertaken under this contract shall be retained by the Consultant for a period of ten years after the final audit of the City's CDBG project, unless a longer period is required to resolve audit findings or litigation. In such cases, the City shall request a longer period for record retention.

The City, the Department, and duly authorized officials of the state and federal government shall have full access and the right to examine any pertinent documents, papers, records and books of the Consultant involving transactions to

this local program and contract.

## **5. Relationship**

The relationship of the Consultant to the City shall be that of an independent Consultant rendering professional services. The Consultant shall have no authority to execute contracts or to make commitments on behalf of the City and nothing contained herein shall be deemed to create the relationship of employer and employee or principal and agent between the City and the Consultant.

## **6. Suspension, Termination and Close Out**

If the Consultant fails to comply with the terms and conditions of this contract, the City may pursue such remedies as are legally available, including, but not limited to, the suspension or termination of this contract in the manner specified herein:

**Suspension:** If the Consultant fails to comply with the terms and conditions of this contract, or whenever the Consultant is unable to substantiate full compliance with the provisions of this contract, the City may suspend the contract pending corrective actions or investigation, effective not less than 7 days following written notification to the Consultant or its authorized representative. The suspension will remain in full force and effect until the Consultant has taken corrective action to the satisfaction of the City and is able to substantiate its full compliance with the terms and conditions of this contract. No obligations incurred by the Consultant or its authorized representatives during the period of suspension will be allowable under the contract except:

- i. Reasonable, proper, and otherwise allowable costs which the Consultant could not avoid during the period of suspension.
- ii. If upon investigation, the Consultant can substantiate complete compliance with the terms and conditions of this contract, otherwise allowable costs incurred during the period of suspension will be allowed.
- iii. In the event all or any portion of the work prepared or partially prepared by the Consultant be suspended, abandoned, or otherwise terminated the City shall pay the Consultant for work performed to the satisfaction of the City, in accordance with the percentage of the work completed.

**b. Termination for Cause:** The City may terminate its contract with the Consultant if the Consultant fails to comply with the terms and conditions of this contract and any of the following conditions exist.

- i. The lack of compliance with the provisions of this contract is of such scope and nature that the City deems continuation of the

contract to be substantially detrimental to the interests of the Village/  
City/County;

- ii. The Consultant has failed to take satisfactory action as directed by the City or its authorized representative within the time specified by same;
- iii. The Consultant has failed within the time specified by the City or its authorized representative to satisfactorily substantiate its compliance with the terms and conditions of this contract; then, the City may terminate this contract in whole or in part, and thereupon shall notify the Consultant of the termination, the reasons therefore, and the effective date provided such effective date shall not be prior to notification of the Consultant. After this effective date, no charges incurred under any terminated portions are allowable.

**c. Termination for Other Grounds:** This contract may also be terminated in whole or in part:

- i. By the City, with the consent of the Consultant, or by the Consultant with the consent of the City, in which case the two parties shall devise by mutual agreement, the conditions of termination, including effective date, and in case of termination in part, that portion to be terminated.
- ii. If the funds allocated by the City via this contract are from anticipated sources of revenue, and if the anticipated sources of revenue do not become available for use in purchasing said services.
- iii. In the event the City fails to pay the Consultant promptly or within 60 days after invoices are rendered, the Village/ City/County agrees that the Consultant shall have the right to consider said default a breach of this agreement, and the duties of the Consultant under this agreement shall be terminated. In such an event, the City shall then promptly pay the Consultant for all services performed and all allowable expenses incurred.
- iv. The City may terminate this contract at any time, giving at least 10 days' notice in writing to the Consultant. If the contract is terminated for the convenience of the City as provided herein, the Consultant will be paid for time provided and expenses incurred up to the termination date.

## **7. Changes, Amendments, Modifications**

The City may, from time to time, require changes or modifications in the scope of services to be performed hereunder. Such changes, including any increase or decrease in the amount of compensation, which are mutually agreed upon by the City and the Consultant, shall be incorporated in written amendments to this contract.

## **8. Personnel**

The Consultant represents that he/she has, or will secure at his/her own expense, all personnel required in performing the services under this contract. Such personnel shall not be employees or have any contractual relationship to the City. All services required hereunder will be performed by the Consultant or under his supervision, and all personnel engaged in the work shall be fully qualified and shall be authorized or permitted under state or local law to perform such services.

None of the work or services covered by this contract shall be subcontracted without prior written approval of the City. Any work or services subcontracted hereunder shall be specified by written contract or agreement and shall be subject to each provision of this contract.

## **9. Assignability**

The Consultant shall not assign any interest on this contract and shall not transfer any interest on this contract (whether by assignment or notation), without prior written consent of the City thereto: Provided, however, that claims for money by the Consultant from the City under this contract may be assigned to a bank, trust company, or other financial institutions without such approval. Written notice of any such assignment or transfer shall be furnished promptly to the City.

## **10. Reports and Information**

The Consultant, at such times and in such forms as the City may require, shall furnish the City such periodic reports as it may request pertaining to the work or services undertaken pursuant to this contract, the costs and obligations incurred or to be incurred in connection therewith, and any other matters covered by this contract.

## **11. Findings Confidential**

All of the reports, information, data, etc., prepared or assembled by the Consultant under this contract are confidential, and the Consultant agrees that they shall not be made available to any individual or organization without prior written approval of the City.

## **12. Copyright**

No reports, maps, or other documents produced in whole or in part under this contract shall be the subject of an application for copyright by or on

behalf of the Consultant.

**13. Compliance With Local Laws**

The Consultant shall comply with all applicable laws, ordinances and codes of the state and local governments and the Consultant shall save the City harmless with respect to any damages arising from any tort done in performing any of the work embraced by this contract.

**14. Title VI of the Civil Rights Act of 1964**

No person shall, on the grounds of race, color or national origin, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving federal financial assistance.

**15. Section 109 of the Housing and Community Development Act of 1974**

No person in the United States shall on the grounds of race, color, national origin, or sex be excluded from participation in, be denied benefits of or be subjected to discrimination under any program or activity funded in whole or in part with funds made available under this title.

**16. Build America, Buy America Act (BABA).**

The City must comply with the requirements of the Build America, Buy America (BABA) Act, 41 USC 8301 note, and all applicable rules and notices, as may be amended, if applicable to the City's infrastructure project. Pursuant to HUD's Notice, "Public Interest Phased Implementation Waiver for FY 2022 and 2023 of Build America, Buy America Provisions as Applied to Recipients of HUD Federal Financial Assistance" (88 FR 17001), any funds obligated by HUD on or after the applicable listed effective dates, are subject to BABA requirements, unless excepted by a waiver.

The City shall include this BABA clause in any procurement bid/contract documents to ensure BABA compliance by subgrantees, developers and/or contractors.

## **17. Section 3 Compliance in the Provision of Training, Employment and Business Opportunities**

- a.** The work to be performed under this contract is on a project assisted under a program providing direct federal financial assistance from the Department of Housing and Urban Development and is subject to the requirements of Section 3 of the Housing and Urban Development Act of 1968, as amended, 12 U.S.C. 1701u. Section 3 requires that to the greatest extent feasible opportunities for training and employment arising in connection with Section 3 projects are provided to Section 3 workers (as defined in 24 CFR Part 75) within the metropolitan area (or nonmetropolitan county) in which the project is located and contracts for work awarded in connection with Section 3 projects are provided to business concerns that provide economic opportunities to Section 3 workers residing in the metropolitan area (or nonmetropolitan county) in which the project is located.
- b.** The parties to this contract will comply with the provisions of said Section 3. The parties to this contract certify and agree that they are under no contractual or other disability that would prevent them from complying with these provisions.
- c.** The Consultant will send to each labor organization or representative or workers with which he/she has collective bargaining agreement or other contract or understanding, if any, a notice advising the said labor organization or workers' representative of his/her commitments under this Section 3 clause and shall post copies of the notice in conspicuous places available to employees and applicants for employment or training.
- d.** The Consultant will include this Section 3 clause in every subcontract for work in connection with the project and will, at the direction of the applicant for, or receipt of federal financial assistance, take appropriate action pursuant to the subcontract upon a finding that the subcontractor is in violation of regulations issued by the Secretary of Housing and Urban Development, 24 CFR Part 75. The Consultant will not subcontract with any subcontractor where it has notice or knowledge that the latter has been found in violation of regulations under 24 CFR Part 75 and will not let any subcontract unless the subcontractor has first provided it with a preliminary statement of ability to comply with the requirements of these regulations.
- e.** Compliance with the provisions of Section 3, the regulations set forth in 24 CFR Part 75, and all applicable rules and orders of the Department issued hereunder prior to the execution of the contract, shall be a condition of the federal financial assistance provided to the project, binding upon the applicant or recipient for such assistance, its successors and assigns. Failure to fulfill these requirements shall subject the applicant or recipient, its consultants and subcontractors, its successors and assigns to those sanctions specified by the

grant or loan agreement or contract through which federal assistance is provided, and to such sanctions as are specified by 24 CFR Part 75.

**18. Age Discrimination Act of 1975, As Amended (42 U.S.C. 6101 et. seq.)**

No person will be excluded from participation, denied program benefits or subjected to discrimination on the basis of age under any program or activity receiving federal funding assistance.

**19. Section 504 of the Rehabilitation Act of 1973, As Amended (29 U.S.C. 794)**

No otherwise qualified individual will, solely by reason of his or her handicap, be excluded from participation (including employment), denied program benefits, or subjected to discrimination under any program or activity receiving federal assistance funds.

**20. Executive Order 11246, As Amended**

This Order applies to all federally assisted construction contracts/subcontracts (that exceed \$10,000) and non-construction/service contracts and subcontracts (that exceed \$50,000). The Subrecipient and subcontractors, if any, will not discriminate against any employee or applicant for employment because of race, color, religion, sex, sexual orientation, gender identity, or national origin. The Grantee and subcontractors, if any, will take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to their race, color, religion, sex, sexual orientation, gender identity, or national origin.

**21. Conflict of Interest 2 CFR §200.318**

No officer, employee or agent of the Grantee who will participate in the selection, the award, or the administration of this grant may obtain a personal or financial interest or benefit from the activity or have an interest in any contract, subcontract or agreement with respect thereto, or the proceeds thereunder either for themselves or those with whom they have family or business ties, during their tenure or for one year thereafter. It is further required that this stipulation be included in all subcontracts to this contract. Upon written request, exceptions may be granted upon a case-by-case basis when it is determined that such an exception will serve to further the purposes of the Act and the effective and efficient administration of the recipient's program or project. These exceptions are granted by the Department.

**22. Audits and Inspections**

The City, the Department, the State Auditor, and HUD or their delegates, shall have the right to review and monitor the financial and other components of the work and services provided and undertaken as part of the CDBG project and this contract, by whatever legal and reasonable means are deemed expedient by the City, DED, the State Auditor, and HUD.

### **23. Hold Harmless**

The Consultant agrees to indemnify and hold harmless the City, its appointed and elected officers and employees, from and against all loss and expense, including attorney's fees and costs by reason of any and all claims and demands upon the City, its elected or appointed officers and employees from damages sustained by any person or persons, arising out of or in consequence of the Consultant's and its agents' negligent performance of work associated with this agreement. The Consultant shall not be liable for property and bodily injury as may result from the negligence of any construction contractor or construction subcontractor.

### **24. Governing Law**

This Agreement will be governed by the laws of the State of Nebraska, without regard to that body of law controlling conflicts of law. Any legal proceeding arising out of, or relating to this Agreement, shall be instituted in any court of general jurisdiction in the State of Nebraska.

This agreement contains all terms and conditions agreed to by the City and the Consultant. The attachments to this agreement are identified as follows:

#### **ATTACHMENT #1**

**SCOPE OF WORK and FEES** for HASTINGS, NEBRASKA, for CDBG Project #25-ED-001, consisting of one page.

#### **ATTACHMENT #2**

**PAYMENT SCHEDULE** for HASTINGS, NEBRASKA, for CDBG Project #25-ED-001, consisting of one page.

[SIGNATURE PAGE FOLLOWS]

**IN WITNESS WHEREOF**, the City and the Consultant have executed this contract agreement as of the date and year last written below.

**CITY OF HASTINGS, NEBRASKA**

By: \_\_\_\_\_

Printed Name: George J.J. Beckby

Title: Mayor

Address: 2727 W. 2<sup>nd</sup>, Suite 424, Hastings, NE Date: \_\_\_\_\_

**CONSULTANT - SOUTH CENTRAL ECONOMIC DEVELOPMENT DISTRICT, Inc.**

By: 

Printed Name: Sharon Hueftle

Title: Executive Director

Address: 401 E. Avenue, PO Box 79, Holdrege, NE Date: \_\_\_\_\_

**APPROVED as to legal form:**

City Attorney ( \_\_\_\_\_ )\_Insert

Business Name if not Staff

By: \_\_\_\_\_

Printed Name: \_\_\_\_\_

Title: \_\_\_\_\_

Address: \_\_\_\_\_ Date: \_\_\_\_\_

## **ATTACHMENT #1 SCOPE OF WORK**

### **SCEDD WILL AS FOLLOWS:**

1. Complete and submit the necessary special conditions of the DED contract to assist in obtaining Release of Funds to the City, including the Environmental Review in compliance with the National Environmental Policy Act of 1969 (NEPA) portion.
2. Assist the City in designing the grant's accounting and master filing systems in accordance with state and federal regulations.
3. Provide for the accounting of funds, preparation of financial forms, and performance of other functions in the management of program financing as mandated by Nebraska Department of Economic Development to ensure consistency with program requirements.
4. Submit the mandated semi-annual progress reports, and if necessary, program amendment and program extension documentation to the Nebraska Department of Economic Development.
5. Satisfactory completion and submission of all pertinent closeout compliance documentation including, but not limited to, final financial report, final project status report, wage compliance reports, and monitoring clearance report, and assist the City with submission of notification of annual audits.

**ATTACHMENT #2  
PAYMENT SCHEDULE**

The City shall reimburse SCEDD on a quarterly basis for services rendered, based upon services completed during that quarter. In no event shall the total amount reimbursed by the City exceed the sum identified in Section 3 of this Agreement. Reimbursement under this agreement shall be based on billings submitted to the City, supported by appropriate documentation of actual costs incurred.

It is expressly understood that claims for reimbursement shall not be submitted in excess of actual, immediate cash requirements necessary to carry out the purposes of this agreement.

# Special Conditions: Procurement Standards and Code of Conduct TEMPLATE

## Record of Changes

Date	Description of Change
2021	Significant updates made to template per 2 CFR 200
2026	Updated the title, footer, and dated signature, and added General Instructions. The template has been significantly revised, as well as incorporating updated FAR language and contract provisions. FAR thresholds have also been updated per 2 CFR 200.1.

### GENERAL INSTRUCTIONS:

This document serves as a template. Per **2 CFR § 200.318** and **2 CFR §200.112**, a subrecipient is required to maintain and adhere to adopted **Procurement Standards** and a **Code of Conduct**. For the use of Community Development Block Grant (CDBG) funds, units of local government must demonstrate the adoption of procurement standards and ethical requirements that are equivalent to those set forth in **2 CFR Part 200 (§200.300–200.345)**, and **24 CFR Part 570**.

The subrecipient bears ultimate responsibility for administering the grant and ensuring full compliance with all applicable procurement requirements established herein. Prior to initiating any procurement activities for CDBG-funded projects, the subrecipient should designate one or more individuals at the local level to oversee and ensure proper implementation of the Procurement Procedures and Code of Conduct. Additional guidance is available in the CDBG Administration Manual.

This template is intended as a *summary* and shall be carefully reviewed and revised, as necessary, to ensure compliance with all applicable **federal, state<sup>1</sup>, and local laws and regulations**. Procurement thresholds must also be evaluated to confirm they do not exceed limits established by the **Federal Acquisition Regulation (FAR)**, as these thresholds directly affect allowable procurement methods, approval authorities, and related procedures.

This template, or another governing procurement procedures document, must be formally adopted prior to expenditure of federal funds. The finalized document shall be prepared on the subrecipient's official letterhead. Upon completion, the procurement procedure document must reflect formal adoption by the governing body, along with the dated signature of the authorized official.

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<sup>1</sup> Neb Rev St. §§ 73-801 et seq., Neb Rev. St. §§ 73-901 et seq., and Neb Rev. St. §§ 81-831 et seq.

# PROCUREMENT PROCEDURES and CODE OF CONDUCT

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## Procurement Procedures

The \_\_\_\_\_ shall, in all cases of procurement for  
(City/County/Village of Name of Local Government Unit)

professional services, construction services and materials needed for Community Development Block Grant (CDBG) programs, adhere to Procurement Standards per 2 CFR 200.320 and applicable State of Nebraska statutes. In all cases, the stricter requirement shall apply. The \_\_\_\_\_  
(City/Village/County)

is **responsible for understanding and complying with all applicable federal and state requirements** as set forth in the original source documents. The following procedures *summarize* said laws and regulations.

- A. Procurement shall be made by one of the following methods:
- 1) **Micro Purchase Procedures [2 CFR 200.320(a)(1)]** – This method will generally be used to obtain very small quantities of supplies. Procurement by micro-purchase is the acquisition of supplies or services, the aggregate dollar amount of which does not exceed the *micro-purchase threshold* as defined in 2 CFR 200.1, as may be amended from time to time. To the maximum extent practicable, the non-Federal entity should distribute micro-purchases equitably among qualified suppliers. Micro-purchases may be awarded without soliciting competitive price or rate quotations if the non-Federal entity considers the price to be reasonable based on research, experience, purchase history or other information and documents it files accordingly. Purchase cards can be used for micro-purchases if procedures are documented and approved by the non-Federal entity.
  - 2) **Simplified Acquisition (Small Purchase) Procedures [2 CFR 200.320(a)(2)]** – This method will generally be used to obtain small quantities of supplies. Procurement by small purchase is the acquisition of property or services, the aggregate dollar amount of which is higher than the micro-purchase threshold but does not exceed the *simplified acquisition threshold* as defined in 2 CFR 200.1. If small purchase procedures are used, price or rate quotations shall be obtained from an adequate number of qualified sources as determined appropriate by the non-Federal entity.
  - 3) **Sealed Bids [2 CFR 200.320(b)(1)]** - This method will generally be used to obtain contractors for construction projects and for large quantities of goods or materials. Procurement by sealed bids is a procurement method in which bids are publicly solicited and a firm fixed-price contract (lump sum or unit price) is awarded to the responsible bidder whose bid, conforming with all the material terms and conditions of the invitation for bids, is the lowest in price.
  - 4) **Proposals [2 CFR 200.320(b)(2)]** - This method will generally be used to obtain professional services. Procurement by proposal is a procurement method in which either a fixed price or cost-reimbursement type contract is awarded. Proposals are generally used when conditions

are not appropriate for the use of sealed bids. This method has two sub-parts—the Request for Proposal and the Request for Qualifications.

4a. Request for Proposals – Requests for proposals must be publicized and identify all evaluation factors and their relative importance. Proposals must be solicited from an adequate number of qualified offerors. Any response to publicized requests for proposals must be considered to the maximum extent practical. The non-Federal entity must have a written method for conducting technical evaluations of the proposals received and making selections. Contracts must be awarded to the responsible offeror whose proposal is most advantageous to the non-Federal entity, with price and other factors considered.

4b. Request for Qualifications - The non-Federal entity may use competitive proposal procedures for qualifications-based procurement of architectural/engineering professional services whereby offerors' qualifications are evaluated and the most qualified offeror is selected, subject to negotiation of fair and reasonable compensation. The method, where price is not used as a selection factor, can only be used in procurement of architectural/engineering professional services. It cannot be used to purchase other types of services though architectural/engineering firms that are a potential source to perform the proposed effort.

- 5) **Non-Competitive Procurement [2 CFR 200.320(c)]** – This method will only be used after approval from the Department of Economic Development. When requesting permission to use this method, the non-Federal entity will have to show that another method of procurement was not feasible because: the item or service is available only from a single source; a public exigency or emergency will not permit a delay resulting from competitive solicitation; or after solicitation of a number of sources, competition is determined to be inadequate.
- B. Cost and Price Analysis: The Non-Federal entity must perform a cost or price analysis in connection with every procurement action, including contract modifications. The method and degree of analysis is dependent on the facts surrounding the particular procurement situation, but as a starting point, the non-Federal entity must make independent estimates before receiving bids or proposals [**2 CFR 200.324(a)**]. The cost plus a percentage of cost and percentage of construction cost methods of contracting must not be used [**2 CFR 200.324(d)**].
- C. Records Retention: The Non-Federal entity must maintain records sufficient to detail the history of procurement. These records will include, but are not necessarily limited to, the following: rationale for the method of procurement; selection of contract type; contractor selection or rejection; and the basis for the cost or price [**2 CFR 200.318(i)**].
- D. Contract Provisions: Contract provisions or conditions shall be included in all procurement contracts and subcontracts. See Appendix II to 2 CFR Part 200, Contract Provisions for Non-Federal Entity Contracts Under Federal Awards, as applicable.

**Code of Conduct**

Pursuant to **2 CFR Part 200** and **24 CFR Part 570** \_\_\_\_\_ shall,  
(City/County/Village of Name of Local Government Unit)  
govern the performance of elected or appointed officials, employees, agents, and members of any board or commission engaged in the selection, award and administration of contracts supported by federal funds under the Community Development Block Grant (CDBG) program.

- I. The provisions and requirements of the *Conflicts of Interest, at subpart (d)* of the **Nebraska Political Accountability and Disclosure Act**, Sections 49-1493 through 49-14,104 of the Nebraska Revised Statutes, are hereby incorporated in this Code of Conduct by reference. The provisions and requirements of **2 CFR 200.112** are likewise incorporated by reference. The requirements of these Nebraska State Statutes and federal regulations shall be strictly followed. In the event of any inconsistency or conflict between applicable state and federal requirements, the more stringent provision shall govern.
- II. No employee, officer, agent or board member of the municipality may participate in the selection, or in the award or administration of a contract supported by Federal funds if he or she has a real or apparent conflict of interest. Such a conflict would arise when the employee, officer, or agent; any member of his or her immediate family; his or her partner; or an organization which employs or is about to employ any of the above, has a financial or other interest in or a tangible personal benefit from a firm considered for a contract **[2 CFR 200.318(c)(1)]**.
- III. The officers, employees, agents or board members may neither solicit nor accept gratuities, favors, or anything of monetary value from contractors, potential contractors, or parties to subcontracts **[2 CFR 200.318(c)(1)]**.
- IV. Violations of this Code of Conduct will invoke penalties and sanctions consistent with applicable Federal and State laws.

Adopted by \_\_\_\_\_ on \_\_\_\_\_  
(City Council, Village Board, etc.) (Date)

\_\_\_\_\_  
Chief Elected Official Signature

\_\_\_\_\_  
Chief Elected Official Printed Name, Title

# 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: 06/18/2026 - 08/06/2026 Event Name: Downtown Market  
 Contact Person: Lily Teeple Phone: 3085628022  
 Address: 301 S Burlington Ave  
 Email: bid@hastingsdowntown.com Daytime Phone: 3085628022  
 Name of Organization Hosting Event: Hastings Business Improvement District  
 Type of Organization: \_\_ Corporation \_\_ LLC  Other If Other, provide name: \_\_\_\_\_  
 Type of Event: Downtown Market  
 Example: Running, Biking, Parade, etc. (Held on City Property or Public Right-of-Way)

Will alcohol be served at this event? \_\_ Yes  No

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

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

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

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

Please describe activities included in this event:

Live music, local makers & farmers' stands

Event Location: Dutton Lainson Plaza

- 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: 5:00 PM \* Start Time Needed to Set Up & Access Area (if applies): 4:30 PM

Event End Time: 7:00 PM \* Ending Time Needed to Clean up Area (if applies): 7:30 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.**

*Lily Teeple*  
Key: dn16dnd2-fe93-4831-9039-94f0bdc01735  
 Authorized Signature for Host Organization

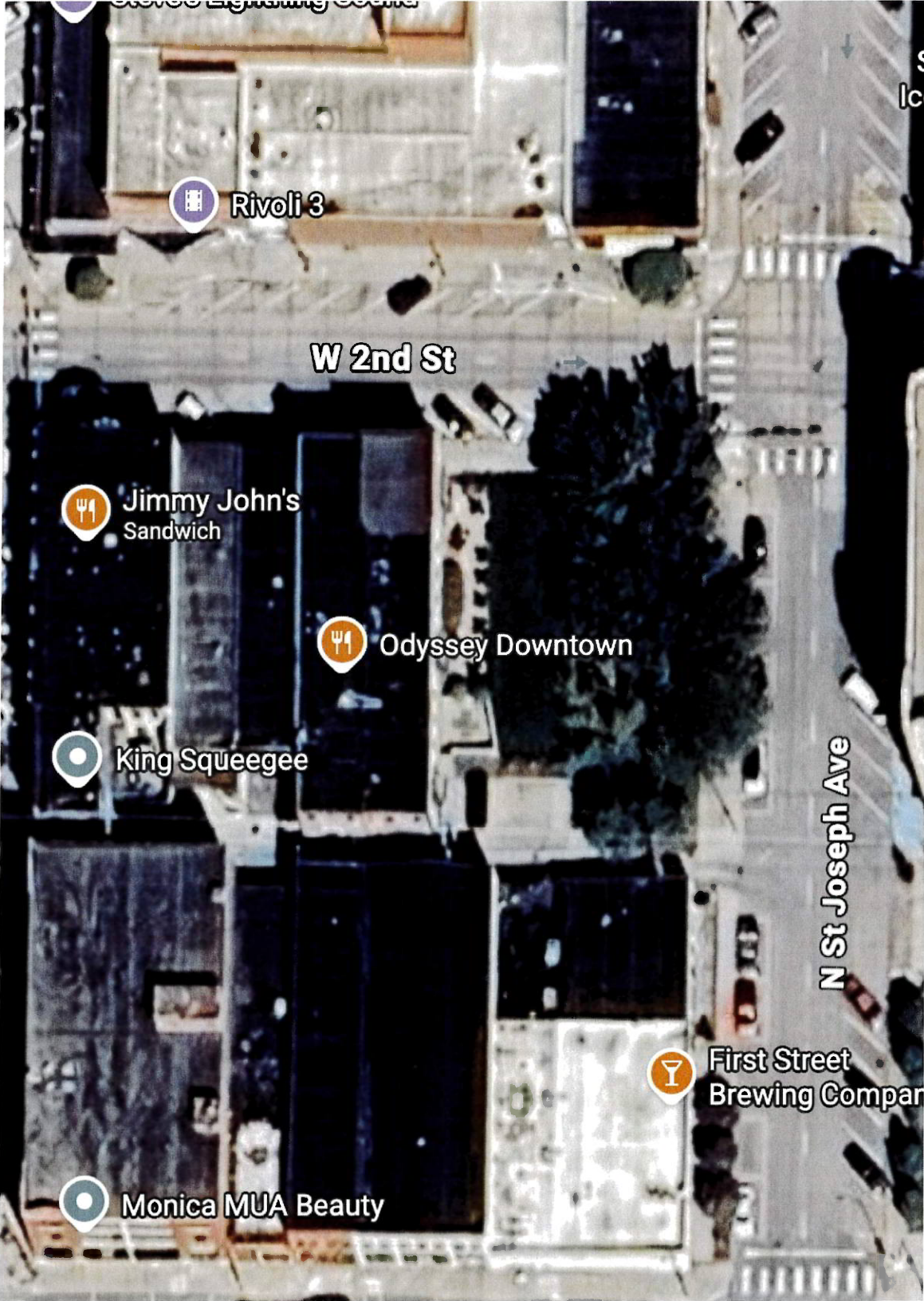
05-29-2026  
 Date

\*\*\*\*\*

Official Office Use Only

Authorized Signature – City of Hastings

Date of Council Approval



Rivoli 3

W 2nd St

Jimmy John's Sandwich

Odyssey Downtown

King Squeeze

N St Joseph Ave

First Street Brewing Compan

Monica MUA Beauty



Department: City Attorney

Staff Contact:

Council Meeting Date: 6/22/2026

## **AGENDA ITEM SUMMARY SHEET**

### **Description of Item:**

### **Names of People/Business affected by this action:**

City of Hastings, residents, Little Blue NRD

### **Why Council action is required:**

Direction on policy for staff needed.

### **Type of action requested:**

Resolution

### **Suggested motion:**

Motion to approve resolution 2026-41 maintaining natural water levels of Lake Hastings without adding water through city intervention.

### **Deadlines associated with action:**

### **Department head comments:**

### **City Administrator comments:**

**Resolution 2026-41**

WHEREAS, Lake Hastings is a valued public resource providing recreational, environmental, and aesthetic benefits to the community; and

WHEREAS, the water level of Lake Hastings has historically fluctuated based on natural conditions including precipitation, evaporation, and watershed; and

WHEREAS, the artificial augmentations of lake levels through the use of municipals wells, power plant discharge, or other mechanical or engineered means may have unintended environmental, financial impacts; and

WHEREAS, such interventions may affect groundwater resources, public utilities, ecological balances, and long-term sustainability; and

WHEREAS, it is in the public interest to ensure transparent, deliberate policymaking regarding any policy regarding natural resources;

NOW THEREFORE, be it resolved by the Mayor and City Council of the City of Hastings, Nebraska, does hereby state the following:

- (1) The City hereby establishes a policy that the water level of Lake Hastings shall not be artificially raised, maintained or supplemented through physical intervention by the City including but not limited to municipal wells, power plant discharge, or other mechanical means except for in the ordinary course of operating and maintaining such utility operations.
- (2) This policy shall not apply to the normal and routine operation of existing municipal infrastructure, including but not limited to power generation facilities, municipal wells, and associated systems, provided that such operations are conducted for their primary operational purposes and not for the deliberate purpose of altering or maintaining the water level of Lake Hastings.

Dated this 11<sup>th</sup> day of May, 2026.

CITY OF HASTINGS, NEBRASKA  
A Municipal Corporation

By: \_\_\_\_\_  
George J. J. Beckby, Mayor

ATTEST:

\_\_\_\_\_  
Tyler Ficken, City Clerk

Approved as to Form: \_\_\_\_\_  
Jesse Oswald, City Attorney

Department: Engineering  
Staff Contact: Lee Vrooman  
Council Meeting Date: 6/22/2026

## **AGENDA ITEM SUMMARY SHEET**

### **Description of Item:**

The City of Hastings is the grantee for Community Development Block Grant (CDBG) 24-PWI-008, the CDBG 2024 Public Works Infrastructure Improvement project. Per grant and contract requirements, the City is required to conduct a second public hearing during the implementation of the project to receive citizen and public comments on the project.

### **Names of People/Business affected by this action:**

Cityof Hastings

### **Why Council action is required:**

The City of Hastings is the CDBG grant recipient. Per the City's contract with the Nebraska Department of Economic Development (NEDED) a second public hearing during the implementation of the project is required.

### **Type of action requested:**

No Action Required

### **Suggested motion:**

### **Deadlines associated with action:**

### **Department head comments:**

Required by the grant.

### **City Administrator comments:**

2nd public hearing as required by the grant.

## **NOTICE OF PUBLIC HEARING ON PROJECT FUNDED BY COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM**

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NOTICE IS HEREBY GIVEN that on Monday, June 22, 2026, the Mayor and Council of the City of Hastings, Nebraska (during a regular City Council meeting to be held at the Hastings Municipal Airport, 3300 W. 12<sup>th</sup>, Hastings), will hold a public hearing regarding the:

- **2024 Public Works Infrastructure CDBG Grant** (CDBG funds assistance with the completion of infrastructure (water line) improvements at the K & K and Nebraskan mobile home parks located in Hastings, Nebraska)

Funding in part for the project was provided by the Department of Economic Development through the Community Development Block Grant Program. This grant is available to local governments for community development activities.

All interested parties are invited to participate in said public hearing at which time you will have an opportunity to be heard regarding the implementation of the grant to date.

Written testimony will also be accepted at the public hearing scheduled for 6:00 pm., Monday, June 22, 2026. Written comments addressed to Tyler Ficken, City Clerk, at 2727 W. 2<sup>nd</sup>, Suite #424, Hastings, NE 68901 will be accepted if received on or before 12:00 p.m., June 22, 2026.

Individuals requiring physical or sensory accommodations including interpreter service, Braille, large print, language assistance or recorded materials, please contact Tyler Ficken at 2727 W. 2<sup>nd</sup>, Suite #424, Hastings, NE, 402-461-2315 no later than Thursday, June 18, 2026.

\*\*\*\*\*

Publish: 1x – Thursday, June 11, 2026

Furnish: 1 proof of publication to each as follows:

City of Hastings

South Central Economic Development District ([lorif@scedd.us](mailto:lorif@scedd.us))

Department: Fire  
Staff Contact: Troy Vorderstrasse  
Council Meeting Date: 6/22/2026

## **AGENDA ITEM SUMMARY SHEET**

### **Description of Item:**

This item is a purchase agreement with MacQueen Equipment LLC, for a Pierce fire apparatus. There are two purchase agreements for discussion. One is for an apparatus available in September of 2026 and the other for a purchase of an apparatus available in two years. Only one agreement approval is being requested. Agreement 1286 is for the September apparatus and agreement 1147 is for the two year build apparatus.

### **Names of People/Business affected by this action:**

### **Why Council action is required:**

Based on the City of Hastings purchasing policy, council approval is needed due to the expenditure of funds needed.

### **Type of action requested:**

Motion

### **Suggested motion:**

Motion to approve purchase agreement number (1286 or 1147) with MacQueen Equipment LLC, for a Pierce fire apparatus.

### **Deadlines associated with action:**

### **Department head comments:**

There are two agreement options available for council approval. #1286 if for an apparatus available late September 2026, the other, #1147 is for an apparatus that would be on a two-year build time and arrive approximately two years from the date of signed agreement.

With the approval of either of these agreements, Hastings Fire & Rescue will be replacing two apparatus within our fleet. One is a 1997 Engine and the other is a 2002 Rescue Truck. The older frontline Quint (2009) will be placed into reserve status to prolong its use and effectiveness. Replacing two apparatus will be a cost savings for the City by reducing insurance coverage and maintenance costs on two apparatus. Moving the Quint to a reserve status will also limit wear and tear on the vehicle, reducing maintenance cost, and extend its max life expectancy, allowing for a reliable reserve unit.

### **City Administrator comments:**

Potential options to replace fire apparatus for council review.



## PURCHASE AGREEMENT

This Purchase Agreement (together with all attachments referenced herein, the “Agreement”), made and entered into by and between MacQueen Equipment, LLC, as a Delaware limited liability company DBA MacQueen Emergency (“MacQueen”), and City of Hastings, (customer) is effective as of the date specified in Section 3 hereof.

### 1. Definitions

- a. **“Product”** means the fire apparatus and any associated equipment furnished for the Customer by MacQueen, pursuant to the specifications.
- b. **“Specifications”** means the general specifications, technical specifications, orientation, and testing requirements for the Product contained in the MacQueen Proposal for the Product prepared in response to the Customer’s request for proposal.
- c. **“MacQueen Proposal”** means the proposal provided by MacQueen attached as Exhibit C prepared in response to the Customer’s request for proposal.
- d. **“Delivery”** means the date MacQueen is prepared to make physical possession of the Product available to the Customer.

### 2. Purpose

This Agreement sets forth the terms and conditions of MacQueen’s sale of the Product to the Customer.

### 3. Term of Agreement

This Agreement will become effective on the date it is signed and approved by MacQueen’s authorized representative pursuant to Section 22 hereof (“Effective Date”) and, unless earlier terminated pursuant to the terms of this Agreement, it will terminate upon the Customer’s Acceptance and payment in full of the Purchase Price.

### 4. Purchase and Payment

The Customer agrees to purchase the Product specified on Exhibit A for the total purchase price of \$1,222,000.00 (“Purchase Price”). Prices are in US Funds.

**NOTE: Upon final inspection at the factory for pick-up or delivery, the customer will need to supply a “Certificate of Insurance” and “FULL PAYMENT” prior to release of the vehicle, unless prior arrangements for vehicle’s release have been made.**

### 5. Future Changes

Various state or federal regulation agencies (e.g., NFPA, DOT, EPA) may require changes to the Specifications and/or the Product and in any such event any resulting cost increases incurred to comply therewith will be added to the Purchase Price to be paid by the Customer. Any future drive train upgrades (engine, transmission, axles, etc.) or any other specification changes have not been calculated into our annual increases and will be provided at additional cost. Persistent Inflationary Environment: If the Producer Price Index of Components for Manufacturing [www.bls.gov Series ID: WPUID6112] (“PPI”) has increased at a compounded annual growth rate of 5.0% or more between the month Pierce accepts our order (“Order Month”) and a month 14 months prior to the then predicted Ready For Pickup date (“Evaluation Month”), then pricing may be updated in an amount equal to the increase in PPI over and above 5.0% for each year or fractional year between the Order Month and the Evaluation Month. The Company will document and itemize any such price increase for the Customer’s review and approval before proceeding. Should the customer choose not to accept the pricing update, the customer has the ability to cancel without penalty or cancellation fee.

### 6. Agreement Changes

The Customer may request that MacQueen incorporate a change to the Products or the Specifications for the Products by delivering a change order to MacQueen; provided, however, that any such change order must be in writing and include a description of the proposed change sufficient to permit MacQueen to evaluate the feasibility of such change (“Change Order”). Within seven (7) business days of receipt of a Change Order, MacQueen will inform the Customer in writing of the feasibility of the Change Order, the earliest possible implementation date for the

Change Order, of any increase or decrease in the Purchase Price resulting from such Change Order, and of any effect on production scheduling or Delivery resulting from such Change Order. MacQueen shall not be liable to the Customer for any delay in performance or Delivery arising from any such Change Order. A Change Order is only effective when counter-signed by MacQueen's authorized representative. Only the listed customer person(s) specified on Exhibit A may be able to authorize and sign the Change Order.

#### **7. Cancellation/Termination**

In the event this Agreement is cancelled or terminated by the Customer before completion, with the exception of the Customer's right to cancel due to PPI inflation as outlined in Section 5 of this Agreement, MacQueen may charge a cancellation fee. The following charge schedule based on costs incurred may be applied: (a) 10% of the Purchase Price after order is accepted and entered by MacQueen; (b) 20% of the Purchase Price after completion of approval drawings, and; (c) 30% of the Purchase Price upon any material requisition. The cancellation fee will increase accordingly as costs are incurred as the order progresses through engineering and into manufacturing. MacQueen endeavors to mitigate any such costs through the sale of such Product to another purchaser; however, Customer shall remain liable for the difference between the Purchase Price and, if applicable, the sale price obtained by MacQueen upon sale of the Product to another purchaser, plus any costs incurred by MacQueen to conduct any such sale.

#### **8. Delivery, Inspection, and Acceptance**

##### **a. Delivery**

Delivery of the Product is approximately **Immediately from receipt, acceptance & payment**. Risk of loss shall pass to Customer upon Delivery. Delivery shall be made and title documentation shall pass upon Customer's complete fulfillment of its obligations arising under Section 4 hereof. Due to global supply chain constraints, any delivery date contained herein is a good faith estimate as of the date of this order/contract, and merely an approximation based on current information. Delivery updates will be made available, and a final firm delivery date will be provided as soon as possible.

##### **b. Inspection and Acceptance**

Upon Delivery, Customer shall have fifteen (15) days within which to inspect the Product for substantial conformance to the material Specifications, and in the event of substantial non-conformance to the material Specifications to furnish MacQueen with written notice sufficient to permit MacQueen to evaluate such non-conformance ("Notice of Defect"). Any Product not in substantial conformance to material Specifications shall be remedied by MacQueen within thirty (30) days from the Notice of Defect. In the event MacQueen does not receive a Notice of Defect within fifteen (15) days of Delivery, Product will be deemed to be in conformance with Specifications and Accepted by Customer.

#### **9. Notice**

Any required or permitted notices hereunder must be given in writing at the address of each party set forth below, or to such other address as either party may substitute by written notice to the other in the manner contemplated herein, by one of the following methods: hand delivery; registered, express, or certified mail, return receipt requested, postage prepaid; or nationally-recognized private express courier:

**MacQueen Equipment, LLC**  
1125 7th Street East  
St. Paul, MN 55106

**City of Hastings**  
Fire Chief Troy Vorderstrasse  
1313 North Hastings Ave  
Hastings NE 68901

#### **10. Standard Warranty**

The equipment sold herein will be manufactured by Pierce Manufacturing, Inc. and any warranties are attached hereto as Exhibit B and made a part hereof. Any additional warranties must be expressly approved in writing by Pierce's authorized representative and MacQueen.

##### **a. Disclaimer**

Other than as expressly set forth in this agreement, neither Pierce, its Parent Company, Affiliates, Subsidiaries, Licensors, suppliers, distributors, dealers, including without limitation, MacQueen, or other respective officers,

directors, employees, shareholders, agents or representatives, make any express or implied warranties with respect to the products provided hereunder or otherwise regarding this agreement, whether oral or written, express, implied or statutory. Without limiting the foregoing, any implied warranty against infringement, and the implied warranty of condition of fitness for a particular purpose are expressly excluded and disclaimed. Statements made by sales representatives or in promotional materials do not constitute warranties.

**b. Exclusions of Incidental and Consequential Damages**

In no event shall MacQueen be liable for consequential, incidental or punitive damages incurred by Customer or any third party in connection with any matter arising out of or relating to this Agreement, or the breach thereof, regardless of whether such damages arise out of breach of warranty, tort, contract, strict liability, statutory liability, indemnity, whether resulting from non-delivery or from MacQueen's own negligence, or otherwise.

**11. Insurance**

MacQueen maintains the following limits of insurance with a carrier(s) rated A- or better by A.M. Best:

Commercial General Liability Insurance:

Products/Completed Operations Aggregate: \$ 2,000,000  
Each Occurrence: \$ 2,000,000

Umbrella/Excess Liability Insurance:

Aggregate: \$ 5,000,000  
Each Occurrence: \$ 5,000,000

*The Customer may request MacQueen to provide the Customer with a copy of a current Certificate of Insurance with the coverages listed above.*

**12. Indemnity**

The Customer shall indemnify, defend and hold harmless MacQueen, its officers, employees, dealers, agents or subcontractors, from any and all claims, costs, judgments, liability, loss, damage, attorneys' fees or expenses of any kind or nature whatsoever (including, but without limitation, personal injury and death) to all property and persons caused by, resulting from, arising out of or occurring in connection with the Customer's purchase, installation or use of goods sold or supplied by MacQueen which are not caused by the sole negligence of MacQueen or Pierce.

**13. Force Majeure**

MacQueen shall not be responsible nor deemed to be in default on account of delays in performance due to causes which are beyond MacQueen's control which make MacQueen's performance impracticable, including but not limited to civil wars, insurrections, strikes, riots, fires, storms, floods, other acts of nature, explosions, earthquakes, accidents, any act of government, delays in transportation, inability to obtain necessary labor supplies or manufacturing facilities, allocation regulations or orders affecting materials, equipment, facilities or completed products, failure to obtain any required license or certificates, acts of God or the public enemy or terrorism, failure of transportation, epidemics, quarantine restrictions, failure of vendors (due to causes similar to those within the scope of this clause) to perform their contracts or labor troubles causing cessation, slowdown, or interruption of work.

**14. Default**

The occurrence of one or more of the following shall constitute a default under this Agreement:

**(a)** the Customer fails to pay when due any amounts under this Agreement or to perform any of its obligations under this Agreement; **(b)** MacQueen fails to perform any of its obligations under this Agreement; **(c)** either party becomes insolvent or become subject to a bankruptcy or insolvency proceedings; **(d)** any representation made by either party to induce the other to enter into this Agreement is false in any material respect; **(e)** the Customer dissolves, merges, consolidates or transfers a substantial portion of its property to another entity; or **(f)** the Customer is in default or has breached any other contract or agreement with MacQueen.

**15. Relationship of Parties**

Neither party is a partner, employee, agent, or joint venture of or with the other.

**16. Assignment**

Neither party may assign its rights and obligations under this Agreement unless it has obtained the prior written

approval of the other party.

**17. Governing Law; Jurisdiction**

Without regard to any conflict of law's provisions, this Agreement is to be governed by and under the laws of the state of Nebraska.

**18. Facsimile & Electronic Verified Signatures**

The delivery of signatures to this Agreement by facsimile transmission and/or electronic verified shall be binding as original signatures.

**19. Entire Agreement**

This Agreement shall be the exclusive agreement between the parties for the Product. Additional or different terms proposed by the Customer shall not be applicable, unless accepted in writing by MacQueen's authorized representative. No change in, modification of, or revision of this Agreement shall be valid unless in writing and signed by MacQueen's authorized representative.

**20. Conflict**

In the event of a conflict between the Customer Specifications and the MacQueen Proposal, the MacQueen Proposal shall control.

**21. Additional Orders**

Company, at its sole discretion, will allow the terms of this contract to be extended to both the Customer, as well as to other Municipal, State, or Federal agencies for similar unit(s). Company will allow tag on / additional orders for up to three (3) years from the date of contract execution. To facilitate pricing, Company will quote the original price plus manufacturer's price increases or Producer's Price Index (PPI) whichever is greater as it applies to either Fire Apparatus and/or commercial heavy truck industries. Additionally, any regulatory changes (NFPA, EPA, Engine Emissions, FMVSS, etc.) will also have to be added to the price as they become applicable. Change orders to the original specification will need to be authorized, signed, and accepted by Company. Any entity using this tag-on/additional orders program will be required to sign a new contract commencing the relationship. Additionally, if required by the Purchaser, any new tag-on / additional orders that require a "separate" Performance bond will be separately priced. This contract, including its appendices, embodies the entire agreement between the parties relating to the subject matter contained herein and merges all prior discussions and agreements. No agent or representative of Company has authority to make any representations, statements, warranties, or agreements not herein expressed and all modifications of amendments of this agreement, including any appendices, must be in writing and executed by an authorized representative of each of the parties hereto. No surety of any performance bond given by Company to the Customer in connection with this Agreement shall be liable for any obligation of Company arising under the Standard Applicable Warranty.

**22. Signatures**

This Agreement is not effective unless and until it is approved, signed and dated by MacQueen's authorized representative.

Accepted and Agreed to:

MACQUEEN EQUIPMENT, LLC

Signature: \_\_\_\_\_



Name: Brian Young

Title: Director of Sales

Date: June 16, 2026

CITY OF HASTINGS

Signature: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

**EXHIBIT A – PURCHASE PAYMENT TERMS & CONDITIONS**

MacQueen Equipment, LLC, 1125 7th Street East, St. Paul, MN 55106

Customer Name City of Hastings Date June 5, 2026

Quantity	Chassis Type	Body Type	Contract Price per Unit
1	Enforcer*	PUC Pumper*	\$1,222,000.00**

*\*Stock Job 42520 – subject to prior sale.*

*\*\*Sourcewell Consortium Pricing, Member ID 52895.*

**TEN (10) YEAR TURN-IN OPTION:**

If Customer elects to turn-in this purchased unit bid 1147 ten (10) years from signed contract date, MacQueen will purchase the unit for \$247,737.71 as long as unit has not exceeded 10,000 miles per year (100,000 miles or under) and all other conditions listed under “Trade-In Terms” are met.

**TRADE-IN OPTION:**

If Customer elects to Trade-In 2000 Sparton Rescue & 1998 HME Pumper at time of delivery of the new apparatus (\$22,000.00) can be deducted from the contract price.

**Trade-In Terms:**

MacQueen will accept the trade-in apparatus based upon the following conditions:

- 1) Vehicle is to be equipped and in similar condition as reviewed at the time of sale. All ground ladders, discharge caps, intake plugs, generators, cascade systems with bottles, permanently mounted light towers, auxiliary exterior intake valves and deluge guns shall remain with the apparatus. Any excessive wear or damage will result in a reduction of the trade value or refusal of the trade-in.
- 2) All components such as tires shall not be older than 7 years with minimum tread dept of 4/32 on steering axles, 2/32 on non-steering axles, no bulges or separation on sidewalls, cuts or punctures. Brakes, batteries, glass, sheet metal, etc., to be in similar condition as reviewed at the time of sale.
- 3) Vehicle to be in similar operating conditions as reviewed at the time of sale.
- 4) The pump will have a recent pump test dated within 365 days and the booster tank does not leak, and the truck is roadworthy and fully operational at the time of sale, including proper operation of the pressure governor, relief valve, primer and foam system if applicable.
- 5) The aerial device will have a recent aerial test dated within 365 days and be fully operational at the time of sale.
- 6) The vehicle will pass a standard DOT annual safety inspection and will be free of any frame or sub-frame corrosion or damage.
- 7) The specifications provided to us are accurate.
- 8) The vehicle has never been wrecked or been involved in a serious vehicle accident or flooding or declared salvaged.
- 9) **Vehicle must be legally titled, free of liens and encumbrances. Copy of title shall be submitted with acceptance.**
- 10) The following documentation must be provided:
  - a) Copies of all available books, service/maintenance records, parts books, and service/maintenance manuals.
  - b) Copy of the past three (3) years third party pump and / or aerial service tests with the most current certifications dated less than 365 days.
  - c) Water tank must be of sound condition and free from any leaks.
  - d) Pump plumbing must be in sound condition and free from any freeze damage.
  - e) Water and foam systems drained completely when stored outside.
  - f) An inventory of loose equipment included with the apparatus.
  - g) **Digital photographs per apparatus trade-in appraisal form.**
  - h) Department to sign and acknowledge all certifications are up to date.

**Initial here to accept: .**

**Only the below listed person(s) are authorized to make changes to product specifications on behalf of the Customer.**

Name	Title

This contract is available for inter-local and other municipal corporations to utilize with the option of adding or deleting any Company available options, including chassis models. Any addition or deletion may affect the unit price.

**“PAYMENT TERMS” 100% of contract price or any balance is due prior to vehicle(s) release at the Pierce Manufacturing Plant (Appleton, WI).**

**“TAXES” Federal, State, and Local Taxes are not included in the contract price.**

**“LATE PAYMENT” A late fee of .033% of the sale price will be charged per day for overdue payments beginning ten (10) days after the payment is due for the first thirty (30) days. The late fee increases to .044% per day until the payment is received.**

[NOTE: If deferred payment arrangements are required, the Customer must make such financial arrangements through a financial institution acceptable to MacQueen.] All taxes, excises and levies that MacQueen may be required to pay or collect by reason of any present or future law or by any governmental authority based upon the sale, purchase, delivery, storage, processing, use, consumption, or transportation of the Product sold by MacQueen to the Customer shall be for the account of the Customer and shall be added to the Purchase Price. All delivery prices or prices with freight allowance are based upon prevailing freight rates and, in the event of any increase or decrease in such rates, the prices on all unshipped Product will be increased or decreased accordingly. Delinquent payments shall be subject to a carrying charge of 1.5 percent (1.5%) per month or such lesser amount permitted by law. MacQueen will not be required to accept payment other than as set forth in this Agreement. However, to avoid a late charge assessment in the event of a dispute caused by a substantial nonconformance with material Specifications (other than freight), the Customer may withhold up to five percent (5%) of the Purchase Price until such time that MacQueen substantially remedies the nonconformance with material Specifications, but no longer than sixty (60) days after Delivery. If the disputed amount is the freight charge, the Customer may withhold only the amount of the freight charge until the dispute is settled, but no longer than sixty (60) days after Delivery. MacQueen shall have and retain a purchase money security interest in all goods and products now or hereafter sold to the Customer by MacQueen or any of its affiliated companies to secure payment of the Purchase Price for all such goods and products. In the event of nonpayment by the Customer of any debt, obligation or liability now or hereafter incurred or owing by the Customer to MacQueen, MacQueen shall have and may exercise all rights and remedies of a secured party under Article 9 of the Uniform Commercial Code (UCC) as adopted by the state of Minnesota.

THIS PURCHASE DETAIL FORM IS EXPRESSLY SUBJECT TO THE PURCHASE AGREEMENT TERMS AND CONDITIONS DATED AS OF June 5, 2026 BETWEEN MACQUEEN AND City of Hastings (customer) WHICH TERMS AND CONDITIONS ARE HEREBY INCORPORATED IN, AND MADE PART OF, THIS PURCHASE DETAIL FORM AS THOUGH EACH PROVISION WERE SEPARATELY SET FORTH HEREIN, EXCEPT TO THE EXTENT OTHERWISE STATED OR SUPPLEMENTED BY MACQUEEN HEREIN.

**Is Customer Name and Address listed on page 2 to be used on Certificate of Origin (CO)?  Yes  No**

**If not, please provide correct name and address to be listed on CO.** \_\_\_\_\_

**Is there a lienholder?  Yes  No**

**If yes, please provide lienholder Name & Address.** \_\_\_\_\_

**EXHIBIT B – PROPOSAL OPTION LIST WITH WARRANTIES**

**SEE ATTACHED PROPOSAL OPTION LIST Bid Number 1286 - Stock Job 42520 Dated 6/5/2026 FOR ALL APPLICABLE OPTIONS AND WARRANTIES APPROVED WITH CONTRACT.**



# Option List

6/5/2026

<b>Customer:</b>	Hastings Fire & Rescue, City of	<b>Bid Number:</b>	1286
<b>Representative:</b>	Clyne, Todd	<b>Job Number:</b>	
<b>Organization:</b>	MacQueen Emergency Group	<b>Number of Units:</b>	1
<b>Requirements Manager:</b>		<b>Bid Date:</b>	06/09/2026
<b>Description:</b>	Hastings Stock Option - Enforcer PUC 189" Low Hosebed/H	<b>Stock Number:</b>	42520
<b>Body:</b>	Pumper, PUC, Aluminum	<b>Price Level:</b>	55 (Current: 55)
<b>Chassis:</b>	Enforcer Chassis, PUC-NG	<b>Lane:</b>	

Line	Option	Type	Option Description	Qty
1	0010012		No Boiler Plates requested	1
2	0661794		Single Source Compliance	1
3	0584456		Manufacture Location, Appleton, Wisconsin	1
4	0584452		RFP Location: Appleton, Wisconsin	1
5	0588609		Vehicle Destination, US	1
6	0670275		Unit to be Similar in some Aspects, Excluding Pump Panel	1
			Fill in Blank - for engineering purpose's only, similar to job 41853	
7	0816491		Comply NFPA 1900 Changes Effective Jan 1, 2024, With Exceptions	1
8	0533347		Pumper/Pumper with Aerial Device Fire Apparatus	1
9	0588611		Vehicle Certification, Pumper	1
10	0661778		Agency, Apparatus Certification, Pumper/Tanker, U.L.	1
11	0816495		Certification, Vehicle Inspection Program, NFPA 1900	1
12	0766110		Consortium, Sourcewell	1
13	0537375		Unit of Measure, US Gallons	1
14	0030006		Bid Bond Not Requested	1
15	0816569		Performance Bond, Not Requested, PPI Terms	1
16	0000007		Approval Drawing	1
17	0002928		Electrical Diagrams	1
18	0889378		Enforcer Chassis, PUC-NG	1
19	0000110		Wheelbase	1
			Wheelbase - 194.00"	
20	0000070		GVW Rating	1
			GVW rating - 46,500	
21	0729280		Frame Rails, 13.38 x 3.50 x .375, Enforcer	1
22	0020018		Frame Liner Not Req'd	1
23	0630705		Axle, Front, Oshkosh TAK-4, Non Drive, 19,500 lb, Enforcer	1
24	0030264		Suspension, Front TAK-4, 19,500 lb, Qtm/AXT/Imp/Vel/Enf/SFR	1
25	0087572		Shock Absorbers, KONI, TAK-4, Qtm/AXT/Imp/Vel/Enf	1
26	0000322		Oil Seals, Front Axle	1
27	0078244		Tires, Front, Michelin, XZY3 (wb), 425/65R22.50, 20 ply	1
28	0019611		Wheels, Front, Alcoa, 22.50" x 12.25", Aluminum, Hub Pilot	1
29	0530460		Axle, Rear, Meritor RS26-185, 27,000 lb, Saber/Enforcer	1
30	0544250		Top Speed of Vehicle, 65 MPH /104 KPH	1
31	0565380		Suspen, Rear, Single Slipper Spring, 27,000 lb, Saber/Enforcer	1
32	0000485		Oil Seals, Rear Axle	1
33	0070728		Tires, Rear, Michelin, XDN2, 12R22.50, 16 ply, Single	1
34	0654792		Wheels, Rear, Alcoa-Accuride, 22.50" x 8.25", Aluminum-Steel, Hub Pilot, Single	1
35	0568081		Tire Balancing, Counteract Beads	1
36	0620570		Tire Pressure Monitoring, RealWheels, AirSecure, Valve Cap, Single Axle	1
			Qty, Tire Pressure Ind - 6	
37	0801909		Lug Nut, Covers, Chrome	1
38	0003245		Axle Hub Covers w/center hole, S/S, Front Axle	1
39	0001960		Axle Hub Covers, Rear, S/S, High Hat (Pair)	1
40	0002045		Mud Flap, Front and Rear, Pierce Logo	1
41	0544802		Chocks, Wheel, SAC-44-E, Folding, (Up to 44" Diameter Tires)	1
			Qty, Pair - 01	
42	0544806		Mounting Brackets, Chocks, SAC-44-E, Folding, Horizontal	1
			Qty, Pair - 01	
			Location, Wheel Chocks - Left Side Rear Tire, Forward and Rearward	
43	0820509		ESC/ABS/ATC Wabco Brake System, Single Rear Axle, NFPA 1900/ULC	1
44	0030185		Brakes, Knorr/Bendix 17", Disc, Front, TAK-4	1

Line	Option	Type	Option Description	Qty
45	0000730		Brakes, Meritor, Cam, Rear, 16.50 x 7.00"	1
46	0735527		Air Compressor, Brake, Wabco 26.8 CI, Paccar	1
47	0644232		Brake Reservoirs, 4,272 Cubic Inch Minimum Capacity, Saber FR/Enforcer Paint Color, Air Tanks - Frame color	1
48	0568012		Air Dryer, Wabco System Saver 1200, Heater, 2010	1
49	0000790		Brake Lines, Nylon	1
50	0000854		Air Inlet, w/Disconnect Coupling Location, Air Coupling(s) - DS Step Well, Forward Qty, Air Coupling (s) - 1	1
51	0811018	SP	Engine, Paccar MX13, 510HP, 1850 lb-ftW/OBD, EPA 2024, SFR/Enforcer, BMP/HDR/STK	1
52	0811409		Not Required, Engine Contingency Adjustment	1
53	0001244		High Idle w/Electronic Engine, Custom	1
54	0735687		Engine Brake, Fully Integrated, Paccar MX13 Engine Switch, Engine Brake - Paccar	1
55	0644227		Clutch, Fan, Air Actuated, Saber FR/Enforcer	1
56	0644573		Air Intake, Water & Ember Screen, Saber FR/Enforcer	1
57	0814375		Exhaust System, Horizontal, Right Side Exhaust, Diffuser - Aluminized Steel (Standard) Exhaust, Material/Finish - Aluminized Steel (Standard) Location, Diffuser Termination - 2.00" Past Rub Rail (Standard) Tip, Exhaust - Straight Tip (Standard)	1
58	0788765		Radiator, Saber FR/Enforcer	1
59	0001090		Cooling Hoses, Rubber	1
60	0001125		Fuel Tank, 65 Gallon, Left Side Fill	1
61	0001129		Lines, Fuel	1
62	0889521		DEF Tank, 7.3 Gallon, LS Fill, Under Cab, Paccar, Lift Up Fill Dr, Spring, ENF Door, Material & Finish, DEF Tank - Painted	1
63	0552793		Not Required, Fuel Priming Pump	1
64	0552712		Not Required, Shutoff Valve, Fuel Line	1
65	0699437		Cooler, Chassis Fuel, Not Req'd.	1
66	0011125		Door, Fuel Fill Painted Job Color Qty, - 01	1
67	0690880		No Selection Required From This Category	1
68	0887546		Trans, Allison 6th Gen, 4000 EVS P, w/Prognostics, Imp/Vel/SFR/Enf	1
69	0625331		Transmission, Shifter, 6-Spd, Push Button, 4000 EVS	1
70	0517604		Transmission Programming, Park to Neutral, PUC	1
71	0684459		Transmission Oil Cooler, Modine, External	1
72	0001375		Driveline, Spicer 1810	1
73	0734211		Steering, Sheppard M110 w/Tilt, TAK-4, Paccar Pump, w/Cooler, Paccar	1
74	0802950		Steering Wheel, 4 Spoke w/Wiper Control, Saber FR/Enforcer	1
75	0559647		Pierce Logo on Horn Button	1
76	0606441		Bumper, 19" Ext, Fab, .25" Steel, Painted, SFR/Enf	1
77	0640197		Tray, Hose, Center, 19" Bumper, Outside Air Horns Grating, Bumper extension - Grating, Rubber Capacity, Bumper Tray - 19) 100' of 1.75"	1
78	0630813		Cover, Aluminum Treadplate, One (1) D-Ring Latch, Hose Tray Stay arm, Tray Cover - b) Pneumatic Stay Arm	1
79	0614646		No Lift & Tow Package, Imp/Vel, AXT, SFR/Enf	1
80	0002270		Tow Hooks, Chrome, Below Deck	1
81	0698960		Coating, Top Flange, Front Bumper, Outside Exterior, UL-LX Coating, Black	1
82	0625646		Cab, Enforcer, 7010, PUC	1
83	0826074		Engine Tunnel, X12, MX13, Foil Insulation w/Mech Fasteners, Extreme Climate, Enf	1
84	0810166		Cab Insulation, Extreme Climate, Foil Insulation, Enforcer/Saber FR	1
85	0610508		Rear Wall, Interior, Adjustable Seating, Not Available	1
86	0632103		Rear Wall, Exterior, Cab, Saber FR/Enforcer Material, Exterior Rear Wall - Aluminum Treadplate	1
87	0639727		Cab Lift, Elec/Hyd, Manual Override, Saber FR/Enforcer	1
88	0695930		Grille, Bright Finished, Front of Cab, Enforcer	1
89	0647989		Trim, S/S Band, Across Cab Face, Arrow XT/Saber/Enforcer Material Trim/Scuffplate - e) S/S, Patterned	1
90	0087357		Molding, Chrome on Side of Cab	1

Line	Option	Type	Option Description	Qty
91	0772130		Mirrors, Retractable, West Coast Style, Htd/Rmt, w/Htd/Rmt Convex, Marker Light	1
92	0648170		Door, Half-Height, Saber FR/Enforcer 4-Door Cab, Raised Roof Key Model, Cab Doors - 751 Cab, Exterior Door Handle, Finish - 4-Door, Chrome/Black	1
93	0655543		Door Panel, Brushed Stainless Steel, Saber/Enforcer 4-Door Cab	1
94	0630636		Controls, Electric Roll-Up Windows, 4dr, 4 Driver Controls, Saber FR/Enforcer	1
95	0638310		Steps, 4-Door Cab, Saber FR/Enforcer Step Well Material - Aluminum Treadplate	1
96	0770194		Handrail, Exterior, Knurled, Alum, 4-Door Cab	1
97	0892638		Lights, Cab & Crw Cab Acs Stps, P25, LED w/Bezel, 6lts Color, Trim - Chrome Housing	1
98	0583698		Fenders, S/S on cab, Extra Wide, Saber/Enf	1
99	0627907		Window, Side of C/C, Fixed, w/Cabinet, SFR/Enf	1
100	0012090		Not Required, Windows, Front/Side of raised roof	1
101	0779033		Not Required, Windows Rear of Crew Cab, Saber FR/Enforcer	1
102	0786278		Window Tint, Crew Cab Door, Right Side, Medium Gray	1
103	0786293		Window Tint, Upper Crew Cab Door, Left Side, Medium Gray	1
104	0786285		Window Tint, Upper Crew Cab Door, Right Side, Medium Gray	1
105	0786283		Window Tint, Behind Cab Door, Right Side, Medium Gray	1
106	0786295		Window Tint, Behind Cab Door, Left Side, Medium Gray	1
107	0786289		Window Tint, Crew Cab Door, Left Side, Medium Gray	1
108	0887710		Window Coatings, Solar Film, Cab/Crew Cab	1
109	0894089		Dash, Heavy Duty Metal, Enforcer Material Finish, Metal Dash - Fire Smoke Gray	1
110	0634206		Mounting Provisions, 1/4" Alum, Full Engine Tunnel, Saber FR/Enforcer Mounting Provision Spacing - .50" Material Finish, Cab Interior - Painted	1
111	0750824		Cab Interior, Vinyl Headliner, Saber FR/Enforcer, CARE Color, Cab Interior Vinyl/Fabric - Endure Vinyl - Silver/Gray Engine Tunnel Cover - Dark Silver Gray Endure Vinyl Cab Interior Rear Wall Material - Painted Aluminum	1
112	0753903		Cab Interior, Paint Color, Saber FR/Enforcer Color, Cab Interior Paint - i) fire smoke gray	1
113	0888673		Floor, Rubber Padded, Cab & Crew Cab, Blister, Enforcer PUC-NG	1
114	0722696		HVAC, Standard-Duty, Enforcer, CARE HVAC System, Filter Access - Tool Free Panel Auxiliary Cab Heater - Both HVAC System, Control Loc. - Panel Position #12 Plenum Cover Material - Metal, Painted	1
115	0639675		Sun Visor, Smoked Lexan, AXT, Imp/Vel, SFR/Enf Sun Visor Retention - Thumb Latch	1
116	0622887		Grab Handles, Driver Door Post, Officer Door Post Low, SFR/Enf	1
117	0583938		Lights, Engine Compt, Custom, Auto Sw, WIn 3SC0CDCR, 3" LED, Trim Qty, - 01	1
118	0631830		Fluid Check Access, Saber FR/Enforcer, Arrow XT Latch, Door, Storage - Lift and Turn Latch, Flush	1
119	0583039		Not Required, Side Roll and Frontal Impact Protection	1
120	0622618		Seating Capacity, 5 Belted Seats	1
121	0636957		Seat, Driver, Pierce PSV, Air Ride, High Back, PRIMARY, SFR/Enf	1
122	0632925		Seat, Officer, Pierce PSV, Air Ride, SCBA, PRIMARY, SFR/Enf	1
123	0002517		Not Required, Radio Compartment	1
124	0769412		Cabinet, Rear Facing, LS, 23 W x 43 H x 26.75 D, Roll, SFR/Enf Light, Short Cabinet - Pierce, Interior, Right Side and Pierce, Interior, Left Side Material Finish, Shelf - Painted - Cab Interior Shelf/Tray, Cabinet - (2) Shelves, Adjustable, 0.75" Up-Turned Lip Door, Cab Interior Cabinet - Rollup, Amdor, Anodized, Locking #751 Louvers, Cabinet - 0-No Louvers	1
125	0102783		Not Required, Seat, Rr Facing C/C, Center	1
126	0767387		Cabinet, Rear Facing, RS, 22 W x 34 H x 26.75 D, Roll, SFR/Enf Light, Short Cabinet - Pierce, Interior, Left Side Material Finish, Shelf - Painted - Cab Interior Shelf/Tray, Cabinet - (1) Shelf, Adjustable, 0.75" Up-Turned Lip	1

Line	Option	Type	Option Description	Qty
126			Door, Cab Interior Cabinet - Rollup, Amdor, Anodized, Locking #751 Louvers, Cabinet - Louvers, Back	
127	0632947		Seat, Fwd Fcng C/C, LS Otbrd, Pierce PSV, SCBA, Foldup, SECONDARY, SFR/Enf	1
128	0632657		Seat, Fwd Fcng C/C, Ctr, (1) Pierce PSV, SCBA, SECONDARY, SFR/Enf	1
129	0632874		Seat, Fwd Fcng C/C, RS Otbrd, Pierce PSV, SCBA, Foldup, SECONDARY, SFR/Enf	1
130	0766467		Upholstery, Seats In Cab, All Vinyl, Seats Inc, CARE Color, Cab Interior Vinyl/Fabric - Endure Vinyl - Silver/Gray Qty, - 05	5
131	0543991		Bracket, Air Bottle, Hands-Free II, Cab Seats Qty, - 04	4
132	0603866		Seat Belt, Dual Retractor, ReadyReach, Saber FR/Enforcer Seat Belt Color - Red	1
133	0817557		Helmet Storage, Provided by Fire Department, NFPA/ULC 2024	1
134	0647647		Lights, Dome, FRP Dual LED 4 Lts Color, Dome Lt - Red & White Color, Dome Lt Bzl - Grey Control, Dome Lt White - Door Switches and Lens Switch Control, Dome Lt Color - Lens Switch	1
135	0896451		Enhanced Software for Cab and Crew Cab Dome Lts	1
136	0816997		Portable Hand Light, Provided by Fire Dept, NFPA/ULC 2024	1
137	0622803		Cab Instruments, Black Gauges, Black Bezels, Enforcer MUX EXCLUDED: [Emergency Switching]. - Individual Switches	1
138	0509511		Air Restriction Indicator, Imp/Vel, AXT, Enf MUX	1
139	0543751		Light, Do Not Move Apparatus Alarm, Do Not Move Truck - Pulsing Alarm	1
140	0509042		Messages, Open Dr/DNMT, Color Dsply,	1
141	0611683		Switching, Cab Instrument Lower Console & Overhead, Membrane, Enforcer WiFi MUX	1
142	0802946		Wiper Control, 2-Speed w/Intermittent, Steering Wheel, Left Pod, SFR/Enf	1
143	0820894		Wiring, Spare, 15 A 12V DC, Batt Dir, 1st NFPA1900/ULC Location, Wiring - Behind Officer Seat 12vdc power from - Battery direct Wire termination - 10-Place Bus Bar w/Cover	1
144	0821226		Wiring, Spare, 2.0 A 12V DC, USB Term Blue Sea 1016 Batt Dir 1st NFPA1900/ULC Qty, - 01 12vdc power from - Battery direct Location - panel position #14	1
145	0821329		Wiring, Spare, 10 A 12V DC Batt Dir 1st NFPA1900/ULC 12vdc power from - Battery direct Wire termination - 10-Place Bus Bar w/Cover Location - DS EMS cabinet, mount high, centered on back wall in cabinet	1
146	0821330		Wiring, Spare, 10 A 12V DC Batt Dir 2nd NFPA1900/ULC 12vdc power from - Battery direct Wire termination - 10-Place Bus Bar w/Cover Location - PS EMS cabinet, mount high, centered on back wall in cabinet	1
147	0814201		Vehicle Information Center, 7" Color Display, Touchscreen, MUX, CL714 System Of Measurement - US Customary	1
148	0816633		Collision Mitigation, HAAS Alert (R2V), HA7 Subscription, HAAS R2V - R2V - 5 Year Data Plan Subscription	1
149	0606247		Vehicle Data Recorder w/CZ Display Seat Belt Monitor	1
150	0817058		Camera, Pierce, LS Mux, R Camera, SD, CL714 Camera System Audio - Not Provided	1
151	0814831		Not Required, Camera Switcher	1
152	0674566		Location, Rear Vision Camera Location - centered under traffic directing light.	1
153	0890416		Pierce Command Zone, Advanced Electronics & Control System, Enforcer, WiFi CZT Color, Antenna - White Antenna Module Housings - See Through Housings with LED Cuircuit Indicators	1
154	0896456		Prognostics, Electrical System	1
155	0624253		Electrical System, Enforcer MUX	1
156	0079211		Batteries, (6) Stryten/Exide Grp 31, 950 CCA each, Threaded Stud	1

Line	Option	Type	Option Description	Qty
157	0008621		Battery System, Single Start, All Custom Chassis	1
158	0002698		Battery Compartment, Saber/Enforcer	1
159	0812586		Charger, Sngl Sys, Kussmaul, Chief 091-266-12-60, 60 Amp	1
160	0814869		Location, Cab, Charger, Behind Driver Seat	1
161	0811943		Panel, Remote Control, Kussmaul, Chief 091-266-RCP	1
162	0814939		Location, Cab, Ind/Remote, Driver's Seat Riser	1
163	0016857		Shoreline, 20A 120V, Kussmaul Auto Eject, 091-55-20-120, Super Qty, - 01 Color, Kussmaul Cover - b) red Shoreline Connection - Battery Charger	1
164	0026800		Shoreline Location Location, Shoreline(s) - DS Cab Side	1
165	0647729		Alternator, 320 amp, Delco Remy 40SI	1
166	0092582		Load Manager/Sequencer, MUX Enable/Disable Hi-Idle - e)High Idle enable	1
167	0783157		Headlights, Rect, JW Spkr Evo 2, Heat, AXT/Enf/Imp/Sab/Vel Color, Headlight Bez - Chrome Bezel	1
168	0625953		Light, Directional, WIn 600 Cmb, Cab Crn, Wrp Bzl Out HD Lts, Enf/Sab Color, Lens, LED's - c)clear	1
169	0620054		Light, Directional/Marker, Intermediate, Weldon 9186-8580-29 LED 2lts	1
170	0648048		Lights, Clearance/Marker/ID, Front, WIn 0SA00MCR LED 7 Lts	1
171	0625210		Lights, Directional, Cab Front Side, Truck-Lite 19036Y LED, AXT/Enf	1
172	0591889		Lights, Clearance/Marker/ID, Rear, WIn 0SR00MCR LED 7Lts	1
173	0804514		Lights, Tail, WIn M62BTT* Red Stop/Tail & M62T* Amber Dir Arw For Hsg Color, Lens, LED's - Match Flash Pattern, Directional Lts - Steady On (Arrow)	1
174	0806466		Lights, Backup, WIn M62BU, LED, For Tail Lt Housing	1
175	0889577		Bracket, License Plate & Light, P25 LED, Stainless Brkt Color, Trim - Chrome Housing	1
176	0556842		Bezels, WIn, (2) M6 Chrome Pierce, For mtg (4) WIn M6 lights	1
177	0589905		Alarm, Back-up Warning, PRECO 1040	1
178	0525907		Light, Marker, WIn 0S Series LED Marker Lights, Pair Location - (4) centered at the rear of the tailboard (1) on the LS 45 corner and (1) on the RS 45 degree corner Qty, Lights, Pair - 3	3
179	0626588		Lights, Perimeter Cab, TecNiq T10-LC00-1 15" LED 4Dr	1
180	0617901		Lights, Perimeter Pump House, TecNiq T10-LC00-1 15" LED 2lts	1
181	0626579		Lights, Perimeter Body, TecNiq T10-LC00-1 15" LED 2lts, Rear Step Control, Perimeter Lts - Parking Brake Applied	1
182	0896454		Enhanced Software for Perimeter Lts	1
183	0557322		Lights, Step, P25 at Rear Tailboard, PUC, 4lts Perm Lts	1
184	0760447		Light, Roof Mt, HiViz, FT-B-72-*-* , Cnt Feature, Mux Control, Scene Lts - Cab Sw Panel DS and Cab Sw Panel PS Color, Lt Housing HiViz - White Scene Light Optics - Flood/Spot	1
185	0768059		Lights, WIn, PCPSM2* Pioneer, 12 VDC, 2nd Location - ahead of passenger side crew cab door Qty, - 01 Color, WIn Lt Housing - Chrome Cover Control, Scene Lts - Cab Sw Panel DS and Pump Panel Sw LS	1
186	0768061		Lights, WIn, PCPSM2* Pioneer, 12 VDC, 1st Location - ahead of driver side crew cab door Qty, - 01 Color, WIn Lt Housing - Chrome Cover Control, Scene Lts - Cab Sw Panel DS and Pump Panel Sw LS	1
187	0763610		Lights, WIn, PCPSM2*, Pioneer, 12 VDC, 1st Location - centered of LS1 Qty, - 01 Color, WIn Lt Housing - Chrome Cover Control, Scene Lts - DS Scene Lts	1
188	0766906		Lights, WIn, PCPSM1*, Pioneer, 12 VDC, 1st Location - rear body bulkhead, inboard of the tail light assembly, one each side of truck.	2

Line	Option	Type	Option Description	Qty
188			Qty, - 02 Color, WIn Lt Housing - Chrome Cover Control, Scene Lts - Cab Sw Panel DS and Body Switch, DS Rear Bulkhead	
189	0763608		Lights, WIn, PCPSM2*, Pioneer, 12 VDC, 2nd Location - centered over RS1 Qty, - 01 Color, WIn Lt Housing - Chrome Cover Control, Scene Lts - PS Scene Lts	1
190	0532358		Not Required, Deck Lights, Other Hose Bed & Rear Lighting	1
191	0645877		Lights, Hose Bed, Sides, Dual LED Light Strips Control, Hose Bed Lts - With Rear Scene Lts	1
192	0645677		Lights, Not Required, Rear Work, Alt. 12 Volt Lights At Rear Body	1
193	0768376		Lights, Walk Surf, FRP Flood, LED, Qty, Loc Fet Location - in tank dome fill area above water tank, and cargo compartment. Qty, Surface Lights - 2	2
194	0518282		Pumper, PUC, Aluminum	1
195	0554271		Body Skirt Height, 20"	1
196	0682617		Tank, Water, 750 Gallon, Poly, 67 LHB, PUC	1
197	0003405		Overflow, 4.00" Water Tank, Poly	1
198	0028104		Foam Cell Required	1
199	0553725		Restraint, Water Tank, Heavy Duty, Special Type Tank, 4x4, or Export	1
200	0003429		Not Required, Direct Tank Fill	1
201	0003424		Not Required, Dump Valve	1
202	0048710		Not Required, Jet Assist	1
203	0030007		Not Required, Dump Valve Chute	1
204	0514778		Not Required, Switch, Tank Dump Master	1
205	0597043		Body Height, PUC/HDRP Body Height - 92.00"	1
206	0683290		Hose Bed, Aluminum, Pumper, PUC, 67 LHB	1
207	0723340		Unpainted/Brush Finished, Hose Bed, 3G PUC/HDRP	1
208	0003481		Hose Bed Capacity, Special Capacity, Hose Bed - 1000' of 5" 600' of 2.5" hose	1
209	0003488		Divider, Hose Bed, Unpainted Qty, Hose Bed Dividers - 1	1
210	0806306		Straps, Top of Hose Bed	1
211	0807424		Hose Restraint, Hose Bed, Web, Rear, Separate From Top Fastener, Rear Restraint, Top - Velcro Straps/Footman Loops Fastener, Rear Restraint, Bottom - Velcro Straps/Footman Loops	1
212	0648736		Crosstube, Reinforcement, Above Hose Bed Location - flush with the rear and Material/Finish, Cross Tube - Painted Match Upper EXCLUDED: [Size, Crosstube]. - 2.00" W x 3.00" H	1
213	0611509		Running Boards, Flip Out, PUC	1
214	0676723		Tailboard, 16" Deep, Full Width, Angled Corners, PUC/HDRP	1
215	0690029		Wall, Rear, Body Material, PUC/HDRP	1
216	0003531		Tow Bar, Under Tailboard	1
217	0656764		Construction, Compt, Alum, Pumper, PUC	1
218	0503804		LS 189" Rollup, Full Height/Depth Compts, PUC Width, PUC Pump Operators Panel Partition - 2.5"	1
219	0503803		RS 189" Rollup, Full Height/Depth Compts, PUC	1
220	0594005		Doors, Rollup, Amdor, Side Compartments Qty, Door Accessory - 06 Color, Roll-up Door - AMDOR Painted to Match Lower Body Latch, Roll-up Door - Non-Locking Liftbar	6
221	0599445		Rear, Rollup, 33.50" F-F, Tailboard, PUC/HDRP	1
222	0593958		Door, Amdor, Rollup, Rear Compartment, PUC Color, Roll-up Door - AMDOR Satin Aluminum Latch, Roll-up Door - Non-Locking Liftbar	1
223	0616670		Lights, Compt, Pierce LED, Dual Light Strips, Each Side of Door, Pumper/Tanker Qty, - 07 Location, Compartment Lights - All Body Compts	7

Line	Option	Type	Option Description	Qty
224	0515679		189" Hatch, (2) Lift-up, 21" Wide, Both Sides, PUC/HDRP Size, Hatch Compt, Height - 22.00" Trim, Body/Hatch Compt Seam, Horizontal, Pair - Painted Formed - Match Upper Trim, Body/Hatch Compt Seam, Vertical, Pair, PUC - Painted Smooth Weld Matting, Floor, Hatch Compt - Dri-Deck - Black	1
225	0733406		Handrails, Hatch Step Area, (1) Curved & (1) Straight	1
226	0688124		Lights, Hatch Compt, LED Strip Light, 189", Both Sides	1
227	0687145		Shelf Tracks, Recessed, PUC/3rd Generation	1
228	0600350		Shelves, Adj, 500 lb Capacity, Full Width/Depth, Predefined Locations Qty, Shelf - 04 Material Finish, Shelf - Painted - Spatter Gray Location, Shelves/Trays, Predefined - LS1-Transition Point, RS1- Centered, RS3-Upper Third and LS3-Transition Point	4
229	0647044		Tray, Floor Mounted, Slide-Out, w/ Side Slides, FW/FD, 500lb, 2.00" Sides, 3G Qty, - 02 location - RS1 ans LS1 Material - paint to match compt interior	2
230	0544614		Toolboard, Swing-out, Alum, .188", Peg Board, 3G Qty - 2 Location, Pivot - Front Mounting, Toolboard - Adjustable Frt-back Hole Diameter, Pegboard/Toolboard - .281" diameter Finish, Pegboard/Toolboard - Painted - Spatter Gray Location, Toolboard - LS2 - Full Height/Width and RS2 - Full Height/Width	2
231	0726412		Partition, Trans Rear Compt, PUC/HDRP Qty, Partition - 02 Location, Partition - c) both sides Material Finish, Partition - Painted - Spatter Gray	2
232	0063064		Rub Rail, Aluminum Extruded, Side of Body, 3rd Gen Body	1
233	0515441		Fender Crowns, Rear, S/S, w/Removable Fender Liner, Pumper, 3G Material Finish, Fender Liner - Brushed Stainless	1
234	0519849		Not Required, Hose, Hard Suction	1
235	0527021		Handrails Located @ Front Body	1
236	0664688		Handrails, Rear, PUC/HDRP	1
237	0011212		Handrail, Not Required, Rear Hose Bed, Pumper	1
238	0657522		Compt, Air Bottle, Triple, Fender Panel Qty, Air Bottle Comp - 3 Door Finish, Fender Compt - Painted Location, Fender Compt - Triple - LS Fwd, Triple - RS Fwd and Triple - RS Rear Latch, Air Bottle Compt - Southco C2 Black Raised Insert, Air Bottle Compt - Rubber Matting	3
239	0648325		Compt, Air Bottle, Double, Tri Door, Fender Panel Qty, Air Bottle Comp - 1 Door Finish, Fender Compt - Painted Location, Fender Compt - Double - LS Rear - Fuel Combo Latch, Air Bottle Compt - Southco C2 Black Raised Insert, Air Bottle Compt - Rubber Matting	1
240	0004225		Ladder, 24' Duo-Safety 900A 2-Section	1
241	0004230		Ladder, 14' Duo-Safety 775A Roof	1
242	0638382		Rack, Ladders, LS Full Depth Body, PUC/HDRP Door, Material & Finish, Ladder Storage - smooth aluminum Latch, Door Ladder Storage - D-Handle latch	1
243	0733387		Ladder, 10' Duo-Safety Folding 585A	1
244	0732963		Trough, Folding Ladder, Long Tool Storage Compt In Upper Body Location, Left Side, Right Side - Left Side	1
245	0009048		Pike Pole, 8' Fire Hooks Unlimited, Fiberglass, APH-8', Gas Shut Off Qty, - 01	1
246	0732982		Tube, Pike Pole 8' or Longer, In Upper Body Long Tool Storage Compt Qty, Pike Poles - 1 Location, Left Side, Right Side - Left Side	1

Line	Option	Type	Option Description	Qty
246			Material/Finish, Tube, Pike Pole - Aluminum Width, Notch, Pike Pole Tube - .75", Standard Notch	
247	0552649		Pike Pole, 6' Fire Hooks Unlimited, New York Roof Hook, Steel, Pry End, RH-6 Qty, - 01	1
248	0732992		Location - in long handle tool compartment Tube, Pike Pole 6', In Upper Body Long Tool Storage Compt Qty, Pike Poles - 1	1
249	0740068		Location, Left Side, Right Side - Left Side Material/Finish, Tube, Pike Pole - Aluminum Width, Notch, Pike Pole Tube - .75", Standard Notch Compt, Long Tool Storage Compt, In Upper Body (1) LS, PUC/HDRP Door, Material & Finish, Storage - Smooth Aluminum Latch, Door, Storage - Lift and Turn Latch, Flush Hinge Location - Outboard	1
250	0521734		No Steps Required, Front Of Body, PUC	1
251	0794171		Ladder, Top Access, Alum, Rear, PUC/HDRP, Opposite Ladder Storage Do Not Move Truck Indicator - DNMT indicator	1
252	0515692		Pump Operators Panel, 31", Control Zone, PUC	1
253	0520016		Not Required, Pumphouse Structure, PUC	1
254	0889383		Pump, Pierce, 2000 GPM, Single Stage, PUC-NG	1
255	0515822		Seal, Mechanical, Silicon Carbide, PUC Pump	1
256	0889382		Gear Case, Integrated Pump Transmission, PUC-NG, Paccar	1
257	0804185		Pumping Mode, Pump and Roll/Stationary, Basic, MUX, PUC, Pump PSI in CZ Display	1
258	0515829		Pump Shift, Sure-Shift	1
259	0515833		Transmission Lock-up, Not Req'd, Park to Neutral, Pump, PUC	1
260	0515835		Auxiliary Cooling System, PUC	1
261	0014486		Not Required, Transfer Valve, Single Stage Pump	1
262	0746501		Valve, Relief Intake, Elkhart Qty - 1 Pressure Setting - 125 psig	1
263	0724463		Intake Relief Valve Control - Behind Right Side Pump Panel Controller, Pressure, Pierce LCD , PUC Pressure Governor Throttle Control - Clockwise Pressure Governor Default Mode - RPM Setting	1
264	0072153		Primer, Trident, Air Prime, Air Operated	1
265	0822705	SP	Test, Coupler, NGP Pump, NPD	1
266	0780359		Manuals, Pump, (2) Total, Electronic Copies, Pierce PUC Pump	1
267	0602496		Plumbing, Stainless Steel and Hose, Single Stage Pump, PUC	1
268	0795135		Plumbing, Stainless Steel, w/Foam System	1
269	0517852		Inlets, 6.00" - 1250-2000 GPM, Pierce PUC Pump	1
270	0004646		Cap, Main Pump Inlet, Long Handle, NST, VLH	1
271	0084610		Valves, Akron 8000 series- All	1
272	0520002		Valve, Inlet(s) Recessed, Side Cntrl, PUC Qty, Inlets - 2	2
273	0004700		Control, Inlet, at Valve	1
274	0004660		Inlet (1), Left Side, 2.50"	1
275	0029147		Not Required, Inlet, Right Side	1
276	0092569		No Rear Inlet (Large Dia) Requested	1
277	0064116		No Rear Inlet Actuation Required	1
278	0092696		Not Required, Cap, Rear Inlet	1
279	0009648		No Rear Intake Relief Valve Required on Rear Inlet	1
280	0092568		No Rear Auxiliary Inlet Requested	1
281	0723049		Valve, .75" Bleeder, Aux. Side Inlet, "T" Swing Handle	1
282	0520277		Tank to Pump, (1) 3.00" Valve, 4.00" Plumbing, PUC	1
283	0595508		Outlet, Tank Fill, 1.50", PUC	1
284	0766941		Control, Outlets, Swing Handle, Elec Right Outlets Akron 9335 w/Press Disp, PUC	1
285	0516755		Outlet, Left Side, 2.50" (2), PUC	1
286	0055095		Not Required, Elbow, Left Side Outlets, 2.50"	1
287	0092570		Not Required, Outlets, Left Side Additional	1
288	0035094		Not Required, Elbow, Left Side Outlets, Additional	1

Line	Option	Type	Option Description	Qty
289	0766761		Outlet, Right Side, 2.50", (1), Electric Akron 9335 Controller, PUC Qty, Discharges - 01	1
290	0021134		Not Required, Elbow, Right Side Outlets, 2.50"	1
291	0092571		Not Required, Outlets, Right Side Additional	1
292	0089584		Not Required, Elbow, Right Side Outlets, Additional	1
293	0818640		Outlet, Large Diameter, Right Side, Akron Valve, PUC Outlet, Large Diameter, Plumbing - 4.00" Outlet, Large Diameter, NST Adapter - 4.00" MNST Outlet, Large Diameter, Valve Actuation - PUC Akron 9335 w/PSI	1
294	0527969		Cap, Large Dia Outlet, 4.00", IPO Elbow	1
295	0649939		Outlet, Front, 1.50" w/2" Plumbing Fitting, Outlet - 1.50" NST with 90 degree swivel Drain, Front Outlet - Automatic Location, Front, Single - in center bumper tray	1
296	0092575		Not Required, Outlet, Rear	1
297	0045099		Not Required, Elbow, Rear Outlets	1
298	0537394		Not Required, Outlet, Rear, Additional, PUC	1
299	0537395		Not Required, Elbow, Rear Outlets, Additional	1
300	0752078		Caps/Plugs for 1.00" to 3.00" Discharges/Inlets, S/S Cable	1
301	0723042		Valve, 0.75" Bleeder, Discharges, "T" Swing Handle	1
302	0516860		Outlet, 3.00" Deluge w/2.50" Valve, PUC	1
303	0770359		No Monitor Requested, Customer/Dealer Furnished and Installed Fill in Blank - No monitor required or requested	1
304	0029304		No Nozzle Req'd	1
305	0005070		Deluge Mount, NPT	1
306	0750982		Crosslay Module, Full Width, Roll Up Doors, PUC	1
307	0750897		Doors, Crosslay, Roll-up Amdor, Each End, Full Height, PUC Color, Roll-up Door - AMDOR Painted to Match Lower Body Latch, Roll-up Door - Non-Locking Liftbar Drip Pan - Drip Pan (Standard)	1
308	0747660		Lights, Crosslay Compt, Forward LED, 2Lts	1
309	0750916		Crosslays, (2) 1.50", W/Poly Trays, PUC Crosslay/Deadlay/Speedlay Capacity 1 - 200' of 1.75" double jacket hose	1
310	0750900		Crosslay, (1) 2.50", W/Poly Trays, PUC Crosslay/Deadlay/Speedlay Capacity 1 - 200' of 2.50" double jacket hose	1
311	0749401		Mounting, Backboard, Upper Crosslay Module, Strap, PUC Size, Backboard - 4" X 18" X 72" Qty - 1	1
312	0661221		Tray(s), Poly, Special Size, IPOS Location - 1.75" crosslays at 7.5" wide and the 2.5" crosslay at 10" wide Qty, - 03 Size - 7.5 and 10	3
313	0676021		Foam Sys, Husky 3, Single Agent, PUC, Multi Select Feature Discharge, Foam Locations - Crosslay Lower Rear, Crosslay Lower Front, Crosslay Upper Rear and Front Bumper Center	1
314	0012126		Not Required, CAF Compressor	1
315	0592527		Refill, Foam Tank, Integral, Husky 3	1
316	0031896		Demonstration, Foam System, Dealer Provided	1
317	0535798		Foam Cell, 20 Gallon, Reduce Water, PUC Type of Foam - Class "A"	1
318	0697589		Drain, 1.00", Foam Tank #1, Husky 3 Foam System, Quarter Turn	1
319	0091079		Not Required, Foam Tank #2	1
320	0091112		Not Required, Foam Tank #2 Drain	1
321	0738072		Approval Dwg, Pump Panel(s), Not Required	1
322	0032479		Pump Panel Configuration, Control Zone	1
323	0516975		Material, Pump Panels, Operators Brushed Stainless, Sides Brushed Stainless, PUC	1
324	0516978		Pump and Plumbing Access, Simple Tilt Service, PUC	1
325	0618458		Light, Pump Compt, WIn 3SC0CDCR LED White, PUC Qty, - 01	1
326	0516983		Gauges, Engine, Included With Pressure Controller, PUC	1
327	0005601		Throttle, Engine, Incl'd w/Press Controller	1
328	0739224		Indicator Light @ Pump Panel, Throttle Ready, Incl w/Pressure Gov/Throttle, Green	1

Line	Option	Type	Option Description	Qty
329	0549333		Indicators, Engine, Included with Pressure Controller	1
330	0553643		Control, Air Horn at Pmp Pnl, Red Switch, Momentary	1
331	0511078		Gauges, 4.00" Master, Class 1, 30"-0-600psi	1
332	0511100		Gauge, 2.00" Pressure, Class 1, 30"-0-400psi	1
333	0517009		Gauge, Water Level, Pierce, In pressure Controller, w/Mini Slave, PUC Activation, Water Level G - pg) pump in gear	1
334	0604028		Water Level Gauge, FRC, MaxVision WLA280-A00 Programmable Remote Display Location - each side of the crew cab Qty, - 02 Activation, Water Level G - pg) pump in gear	2
335	0517012		Gauge, Foam Level, Pierce, PUC, PP and Mini in Cab Activation, Foam Level Gauge - pump in gear	1
336	0653081		Light, Pump Operator & Panel, Side Ctrl, PUC, 60354C LED Cab & LED OH Chr Cvr	1
337	0606694		Air Horns, (2) Hadley, 6" Round, eTone, In Bumper	1
338	0606834		Location, Air Horns, Bumper, Each Side, Outside Frame, (Pos #2 & #6)	1
339	0016065		Control, Air Horn, Horn Ring, PS Chrome Push Button	1
340	0534828		Siren, Wln 295SL101, 100 or 200W Removable Mic	1
341	0790527		Location, Electronic Siren, Center Dash Switch Panel, Saber FR, Enf Location, Electronic Siren - Switch Panel # 13	1
342	0076156		Control, Elec Siren, Head Only	1
343	0601306		Speaker, (1) Wln, SA315P, w/Pierce Polished Stainless Steel Grille, 100 watt Connection, Speaker - siren head	1
344	0601565		Location, Speaker, Frt Bumper, Recessed, Center (Pos 4)	1
345	0895310		Siren, Federal Q2B Finish, Q2B Siren - Chrome	1
346	0006095		Siren, Mechanical, Mounted Above Deckplate Location, Siren, Mech - a) Left	1
347	0748305		Control, Mech Siren, Multi Select	1
348	0748282		Control Mech Siren, Ft Sw LS	1
349	0748281		Control Mech Siren, Ft Sw RS	1
350	0740391		Sw, Siren Brake, Momentary Chrome Push Button, RS	1
351	0734625		Control, Warning Lt Intensity, Wln, Photocell, Prk Brk	1
352	0740422		Lightbar, Wln, Freedom IV-Q, 72", RRWRRR____RRRWRR, Lw Int Filter, Whl Freedom Ltbrs - No Filters	1
353	0016380		No Additional Lights Req'd, Side Zone Upper	1
354	0746435		Lights, Front Zone, Wln M6** LED, 4lts Q Bezel, Lw Int Color, Lens, LED's - c)clear Color, Lt DS Frnt Outside - DS Front Outside Red Color, Lt PS Frnt Outside - PS Front Outside Red Color, Lt DS Front Inside - r) DS Front Inside Red Color, Lt PS Front Inside - r) PS Front Inside Red	1
355	0558676		Daytime Running Lights, Headlights, Vel/Imp, Enf/AXT-MUX, (Low Beam)	1
356	0653937		Flasher, Headlight Alternating Headlt flash deactivation - a)w/high beam	1
357	0806203	SP	Lights, Side Zone Lower, Wln M6*C LED, Clear Lens, 3pr, Lw Int Location, Lights Front Side - b)each side bumper Color, Lt Side Front - Red Color, Lt Side Middle - Red Color, Lt Side Rear - Red Location, Lights Mid Side - Over Front Wheels Location, Lights Rear Side - Over Rear Wheels	1
358	0889433		Lights, Side, Wln M9** LED, Lw Int 1st Location, Lights - each side forward hatch compartment Qty, - 02 Color, Lights, Warning - Red Flashing Color, Lens, LED's - Clear Color, Trim - Chrome Trim	2
359	0746425		Lights, Rear Zn Lwr, Wln M6**, For Tail Lt Housing, Lw Int Color, Lens, LED's - Clear Color, Lt DS Rear - r) DS Rear Lt Red Color, Lt PS Rear - r) PS Rear Lt Red	1

Line	Option	Type	Option Description	Qty
360	0888061		Lights, Rear/Side Up Zone, WIn M9** M9** M9** M9** 4lts, Lw Int. Color, Lens, LED's - Clear Color, Lt, Side Rear Upper DS - Red Color, Lt, Side Rear Upper PS - Red Color, Lt, Rear Upper DS - Red Color, Lt, Rear Upper PS - Red Color, Trim - Chrome Trim	1
361	0732871		Light, Rear Zone Up Block, WIn M9** LED Lw Int Location, Lights - mid height rear of truck, one each side Color, Lens, LED's - Clear Color, Lt, Rear Upper DS - Red Color, Lt, Rear Upper PS - Red Color, Trim - Chrome Trim	1
362	0590000		No Hose Bed Warn Lts Brkts Required, Lts On Hatch/Body Compts,PUC	1
363	0762435		Light, Traffic Directing, WIn TAL85, 46.87" Long LED, Lens Feature Activation, Traffic Dir L - Not Connected Color, Lens, LED's - c)clear	1
364	0806661		Location, TDL, Over Hose Bed, On Cross Tube (Not Included)	1
365	0530282		Location, Traf Dir Lt Controller, Overhead Switch Panel DS Right End	1
366	0781579		Receptacle, 15/20A 120V 3-Pr 3-Wr, NEMA 5-20R SB Dup, 1st, Interior Cab Qty, - 02 Location 1 - Back wall of each EMS compartment. AC Power Source - Shoreline Cover, Receptacle - Interior Red Plastic Wall Plates(s)	2
367	0519934		Not Required, Brand, Hydraulic Tool System	1
368	0649753		Not Required, PTO Driven Hydraulic Tool System	1
369	0007150		Bag of Nuts and Bolts Qty, Bag Nuts and Bolts - 1	1
370	0816508		NFPA Required Loose Equipment, Pumper, NFPA/ULC 2024, Provided by Fire Dept	1
371	0816941		Soft Suction Hose, Provided by Fire Department, NFPA/ULC 2024	1
372	0027023		No Strainer Required	1
373	0816939		Extinguisher, Dry Chemical, NFPA 2024, Provided by Fire Department	1
374	0816937		Extinguisher, 2.5 Gal. Pressurized Water, NFPA/ULC 2024, Provided by Fire Dept	1
375	0816998		Axe, Flathead, Provided by Fire Department	1
376	0817000		Axe, Pickhead, Provided by Fire Department	1
377	0741569		Paint Process / Environmental Requirements, Appleton	1
378	0709566		Paint, Two-Tone Color, Enforcer Paint Color, Upper Area, Predefined - #10 White Shield, Cab - Standard Shield Paint Color, Lower Area, Predefined - #90 Red Paint Break, Cab - Standard Two-Tone Cab Break	1
379	0709845		Paint, Single Color, Body Paint, Body - Match Lower Cab	1
380	0646897		Paint Chassis Frame Assy, E-Coat, Standard Paint Color, Frame Assembly, Predefined - Standard Black	1
381	0693797		No Paint Required, Aluminum Front Wheels	1
382	0687653		Paint, Rear Wheels, Single Axle, Alum-Stl Paint, Wheels - Powder Coat Black #101	1
383	0733739		Paint, Axle Hubs Paint, Axle Hub - Lower Job Color	1
384	0007230		Compartment, Painted, Spatter Gray	1
385	0544129		Reflective Band, 1"-6"-1" Color, Reflect Band - A - a) white Color, Reflect Band - B - l) white Color, Reflect Band - C - w) white	1
386	0077356		Reflective, Cab Face, Below the S/S Trim Band	1
387	0593732		Stripe, Chevron, Rear, Diamond Grade, Pumper, PUC Color, Rear Chevron DG - fluorescent yellow green	1
388	0073811		Folded "Z" Ribbon in Reflective Stripe, Pair Location - front of body, one each side of truck. Qty, - 02	2

Line	Option	Type	Option Description	Qty
389	0017359		Stripe, Black Outline, Vinyl on Reflective Band	3
			Qty, - 03	
390	0593225		Stripe, Reflective, Cab Doors Interior, Diamond Grade	1
			Color, Reflect Band - A - p) fluorescent yellow green diamond grade	
391	0027286		Not Required, Lettering Specs	1
392	0007472		[Lettering not Requested]	1
393	0578742	SP	Emblem, Pierce Maltese, Chrome Effect, Vinyl, Pair	1
			Qty, - 1	
			Location, Emblem - CAB DOOR	
394	0760226	SP	Maltese Cross, Vinyl, 22-24", Each	1
			Qty, - 1	
			Location, Emblem - B1	
395	0772003		Manual, Fire Apparatus Parts, USB Flash Drive, Custom	1
			Qty, - 01	
396	0772037		Manual, Chassis Service, USB Flash Drive, Custom	1
			Qty, - 01	
397	0772065		Manual, Chassis Operation, (2) USB Flash Drives, Custom, English	1
398	0030008		Warranty, Basic, 1 Year, Apparatus, WA0008	1
399	0735523		Warranty, Engine, Paccar MX13, 5 Year, WA0386	1
400	0684953		Warranty, Steering Gear, Sheppard M110, 3 Year WA0201	1
401	0596017		Warranty, Frame, 50 Year, Custom Chassis, WA0013	1
402	0595698		Warranty, Axle, 3 Year, TAK-4, WA0050	1
403	0733306		Warranty, Single Axle, 5 Year, Meritor, General Service, WA0384	1
404	0652758		Warranty, ABS Brake System, 3 Year, Meritor Wabco, WA0232	1
405	0019914		Warranty, Structure, 10 Year, Custom Cab, WA0012	1
406	0744240		Warranty, Paint, 10 Year, Cab, Pro-Rate, WA0055	1
407	0524627		Warranty, Electronics, 5 Year, MUX, WA0014	1
408	0695416		Warranty, Pierce Camera System, WA0188	1
409	0647720		Warranty, Pierce LED Strip Lights, WA0203	1
410	0046369		Warranty, 5-year EVS Transmission, Standard Custom, WA0187	1
411	0685945		Warranty, Transmission Cooler, WA0216	1
412	0688798		Warranty, Water Tank, Lifetime, UPF, Poly Tank, WA0195	1
413	0596025		Warranty, Structure, 10 Year, Body, WA0009	1
414	0693126		Warranty, AMDOR, Roll-up Door, 10 Year/5 Year Painted, WA0185	1
415	0889364		Warranty, Pump, Pierce, PUC-NG, 7 Year Parts, 1 Year Labor, WA0390	1
416	0648675		Warranty, 10 Year S/S Pumbing, WA0035	1
417	0657990		Warranty, Foam System, Husky 3, WA0231	1
418	0595820		Warranty, Paint, 10 Year, Body, Pro-Rate, WA0057	1
419	0593921		Not Required, Warranty, No Lettering	1
420	0596159		Warranty, Extended, 3 Year, Pierce Body, PUC Pump, WA0151	1
421	0596347		Warranty, Extended, 3 Year, Custom Chassis, Class M, WA0061	1
422	0819254		Certification, Vehicle Stability, CD0196	1
423	0807819		Certification, Engine Installation, Enf, Paccar MX13, 2024	1
424	0686786		Certification, Power Steering, CD0098	1
425	0892691		Certification, Cab Integrity, Saber FR/Enforcer, CD0189	1
426	0631973		Certification, Cab Door Durability, Saber FR/Enforcer, CD0137	1
427	0631978		Certification, Windshield Wiper Durability, Saber FR/Enforcer, CD0132	1
428	0631974		Certification, Electric Window Durability, Saber FR/Enforcer, CD0133	1
429	0631977		Certification, Seat Belt Anchors and Mounting, Saber FR/Enforcer, CD0134	1
430	0735949		Certification, Cab HVAC System Performance, SFR/Enf, CD0165/CD0167/CD0174/CD0175	1
431	0545073		Amp Draw Report, NFPA Current Edition	1
432	0002758		Amp Draw, NFPA/ULC Radio Allowance	1
433	0799248		Appleton/Florida BTO	1
434	0000048		PUMPER/TANKER, 3rd Gen	1
435	0000012		PIERCE CHASSIS	1
436	0735525		PACCAR MX13 ENGINE	1
437	0046396		EVS 4000 Series TRANSMISSION	1
438	0520324		PIERCE PUMP, PUC	1
439	0020009		POLY TANK	1
440	0028048		FOAM SYSTEM	1

Line	Option	Type	Option Description	Qty
441	0020006		SIDE CONTROL	1
442	0020007		AKRON VALVES	1
443	0020015		ABS SYSTEM	1
444	0658751		PUMPER BASE	1

**EXHIBIT C - PROPOSAL**

**SEE PROPOSAL FOR Bid Number 1286 - Stock Job 42520 Dated June 5, 2026.**

June 5, 2026

Fire Chief Troy Vorderstrasse  
City of Hastings  
1313 North Hastings Ave  
Hastings NE 68901

Subject: **Proposal for one (1) Pierce Enforcer PUC Pumper  
Proposal / Bid 1286 – Stock Job 42520**

Dear Fire Chief Vorderstrasse,

With regard to the above subject, please find attached our complete proposal.

**Pricing Summary:**

Sale Price – **\$1,222,000.00\***  
*\*Sourcewell Consortium Pricing, Member ID 52895.*

**Trade-In Option:**

Should the City of Hastings elect to trade-in 2000 Spartan Rescue & 1998 HME Pumper at time of delivery of new unit a trade-in allowance of **(\$22,000.00)** can be subtracted from the above “Sale Price”.

**10 Year Turn-In Option:**

Should the City of Hastings elect to turn-in this purchased unit bid 1147 ten (10) years from signed contract date, MacQueen will purchase the unit for \$247,737.71 as long as unit has not exceeded 10,000 miles per year (100,000 miles or under) and all other conditions listed under “Trade-In Terms” are met.

**Terms and Conditions:**

Taxes – Not Applicable

Freight – F.O.B. – Appleton, WI / Shipping to Hastings, NE

Terms – Net due prior to vehicle(s) release at the Pierce Manufacturing Plant (Appleton, WI).

Delivery\* – Immediately from receipt, acceptance & payment of contract.

***Stock unit subject to prior sale.***

**TRADE-IN TERMS:**

MacQueen will accept the trade-in apparatus based upon the following conditions:

- Vehicle is to be equipped and in similar condition as reviewed at the time of sale. All ground ladders, discharge caps, intake plugs, generators, cascade systems with bottles, permanently mounted light towers, auxiliary exterior intake valves and deluge guns shall remain with the apparatus. Any excessive wear or damage will result in a reduction of the trade value or refusal of the trade-in.
- All components such as tires shall not be older than 7 years with minimum tread dept of 4/32 on steering axles, 2/32 on non-steering axles, no bulges or separation on sidewalls, cuts or punctures. Brakes, batteries, glass, sheet metal, etc., to be in similar

condition as reviewed at the time of sale.

- Vehicle to be in similar operating conditions as reviewed at the time of sale.
- The pump will have a recent pump test dated within 365 days and the booster tank does not leak, and the truck is roadworthy and fully operational at the time of sale, including proper operation of the pressure governor, relief valve, primer and foam system if applicable.
- The aerial device will have a recent aerial test dated within 365 days and be fully operational at the time of sale.
- The vehicle will pass a standard DOT annual safety inspection and will be free of any frame or sub-frame corrosion or damage.
- The specifications provided to us are accurate.
- The vehicle has never been wrecked or been involved in a serious vehicle accident or flooding or declared salvaged.
- **Vehicle must be legally titled, free of liens and encumbrances. Copy of title shall be submitted with acceptance.**
- The following documentation must be provided:
  1. Copies of all available books, service/maintenance records, parts books, and service/maintenance manuals.
  2. Copy of the past three (3) years third party pump and / or aerial service tests with the most current certifications dated less than 365 days.
  3. Water tank must be of sound condition and free from any leaks.
  4. Pump plumbing must be in sound condition and free from any freeze damage.
  5. Water and foam systems drained completely when stored outside.
  6. An inventory of loose equipment included with the apparatus.
  7. **Digital photographs per apparatus trade-in appraisal form.**
  8. Department to sign and acknowledge all certifications are up to date.

Said apparatus and equipment are built and shipped in accordance with the specifications hereto attached. The specifications herein contained, shall form a part of the final contract, and are subject to changes as desired by the purchaser, provided such changes are acknowledged and agreed to in writing by the purchaser.

This proposal for fire apparatus conforms with all Federal Department of Transportation (DOT) rules and regulations in effect at the time of being built, and with all National Fire Protection Association (NFPA) Guidelines for Automotive Fire Apparatus as published at the time of being built, except as modified by customer specifications.

The attached proposal is valid for June 29, 2026. *Stock unit subject to prior sale.*

We trust the above and the enclosed to be full and complete at this time; however, should you have any questions or require additional information, please do not hesitate to contact me at 308-850-2811 or [todd.clyne@macqueengroup.com](mailto:todd.clyne@macqueengroup.com).

We wish to thank the City of Hastings for the opportunity to submit our proposal.

Respectfully,

*Todd Clyne*

Todd Clyne



ILLINOIS INDIANA MINNESOTA MISSOURI NEBRASKA NORTH DAKOTA SOUTH DAKOTA

Apparatus Sales  
MacQueen Equipment LLC  
DBA MacQueen

## PURCHASE AGREEMENT

This Purchase Agreement (together with all attachments referenced herein, the “Agreement”), made and entered into by and between MacQueen Equipment, LLC, as a Delaware limited liability company DBA MacQueen Emergency (“MacQueen”), and City of Hastings, (customer) is effective as of the date specified in Section 3 hereof.

### 1. Definitions

- a. **“Product”** means the fire apparatus and any associated equipment furnished for the Customer by MacQueen, pursuant to the specifications.
- b. **“Specifications”** means the general specifications, technical specifications, orientation, and testing requirements for the Product contained in the MacQueen Proposal for the Product prepared in response to the Customer’s request for proposal.
- c. **“MacQueen Proposal”** means the proposal provided by MacQueen attached as Exhibit C prepared in response to the Customer’s request for proposal.
- d. **“Delivery”** means the date MacQueen is prepared to make physical possession of the Product available to the Customer.

### 2. Purpose

This Agreement sets forth the terms and conditions of MacQueen’s sale of the Product to the Customer.

### 3. Term of Agreement

This Agreement will become effective on the date it is signed and approved by MacQueen’s authorized representative pursuant to Section 22 hereof (“Effective Date”) and, unless earlier terminated pursuant to the terms of this Agreement, it will terminate upon the Customer’s Acceptance and payment in full of the Purchase Price.

### 4. Purchase and Payment

The Customer agrees to purchase the Product specified on Exhibit A for the total purchase price of \$1,222,000.00 (“Purchase Price”). Prices are in US Funds.

**NOTE: Upon final inspection at the factory for pick-up or delivery, the customer will need to supply a “Certificate of Insurance” and “FULL PAYMENT” prior to release of the vehicle, unless prior arrangements for vehicle’s release have been made.**

### 5. Future Changes

Various state or federal regulation agencies (e.g., NFPA, DOT, EPA) may require changes to the Specifications and/or the Product and in any such event any resulting cost increases incurred to comply therewith will be added to the Purchase Price to be paid by the Customer. Any future drive train upgrades (engine, transmission, axles, etc.) or any other specification changes have not been calculated into our annual increases and will be provided at additional cost. Persistent Inflationary Environment: If the Producer Price Index of Components for Manufacturing [www.bls.gov Series ID: WPUID6112] (“PPI”) has increased at a compounded annual growth rate of 5.0% or more between the month Pierce accepts our order (“Order Month”) and a month 14 months prior to the then predicted Ready For Pickup date (“Evaluation Month”), then pricing may be updated in an amount equal to the increase in PPI over and above 5.0% for each year or fractional year between the Order Month and the Evaluation Month. The Company will document and itemize any such price increase for the Customer’s review and approval before proceeding. Should the customer choose not to accept the pricing update, the customer has the ability to cancel without penalty or cancellation fee.

### 6. Agreement Changes

The Customer may request that MacQueen incorporate a change to the Products or the Specifications for the Products by delivering a change order to MacQueen; provided, however, that any such change order must be in writing and include a description of the proposed change sufficient to permit MacQueen to evaluate the feasibility of such change (“Change Order”). Within seven (7) business days of receipt of a Change Order, MacQueen will inform the Customer in writing of the feasibility of the Change Order, the earliest possible implementation date for the

Change Order, of any increase or decrease in the Purchase Price resulting from such Change Order, and of any effect on production scheduling or Delivery resulting from such Change Order. MacQueen shall not be liable to the Customer for any delay in performance or Delivery arising from any such Change Order. A Change Order is only effective when counter-signed by MacQueen's authorized representative. Only the listed customer person(s) specified on Exhibit A may be able to authorize and sign the Change Order.

#### **7. Cancellation/Termination**

In the event this Agreement is cancelled or terminated by the Customer before completion, with the exception of the Customer's right to cancel due to PPI inflation as outlined in Section 5 of this Agreement, MacQueen may charge a cancellation fee. The following charge schedule based on costs incurred may be applied: (a) 10% of the Purchase Price after order is accepted and entered by MacQueen; (b) 20% of the Purchase Price after completion of approval drawings, and; (c) 30% of the Purchase Price upon any material requisition. The cancellation fee will increase accordingly as costs are incurred as the order progresses through engineering and into manufacturing. MacQueen endeavors to mitigate any such costs through the sale of such Product to another purchaser; however, Customer shall remain liable for the difference between the Purchase Price and, if applicable, the sale price obtained by MacQueen upon sale of the Product to another purchaser, plus any costs incurred by MacQueen to conduct any such sale.

#### **8. Delivery, Inspection, and Acceptance**

##### **a. Delivery**

Delivery of the Product is approximately **28-31 months** of the Effective Date of this Agreement. Risk of loss shall pass to Customer upon Delivery. Delivery shall be made and title documentation shall pass upon Customer's complete fulfillment of its obligations arising under Section 4 hereof. Due to global supply chain constraints, any delivery date contained herein is a good faith estimate as of the date of this order/contract, and merely an approximation based on current information. Delivery updates will be made available, and a final firm delivery date will be provided as soon as possible.

##### **b. Inspection and Acceptance**

Upon Delivery, Customer shall have fifteen (15) days within which to inspect the Product for substantial conformance to the material Specifications, and in the event of substantial non-conformance to the material Specifications to furnish MacQueen with written notice sufficient to permit MacQueen to evaluate such non-conformance ("Notice of Defect"). Any Product not in substantial conformance to material Specifications shall be remedied by MacQueen within thirty (30) days from the Notice of Defect. In the event MacQueen does not receive a Notice of Defect within fifteen (15) days of Delivery, Product will be deemed to be in conformance with Specifications and Accepted by Customer.

#### **9. Notice**

Any required or permitted notices hereunder must be given in writing at the address of each party set forth below, or to such other address as either party may substitute by written notice to the other in the manner contemplated herein, by one of the following methods: hand delivery; registered, express, or certified mail, return receipt requested, postage prepaid; or nationally-recognized private express courier:

**MacQueen Equipment, LLC**  
1125 7th Street East  
St. Paul, MN 55106

**City of Hastings**  
Fire Chief Troy Vorderstrasse  
1313 North Hastings Ave  
Hastings NE 68901

#### **10. Standard Warranty**

The equipment sold herein will be manufactured by Pierce Manufacturing, Inc. and any warranties are attached hereto as Exhibit B and made a part hereof. Any additional warranties must be expressly approved in writing by Pierce's authorized representative and MacQueen.

##### **a. Disclaimer**

Other than as expressly set forth in this agreement, neither Pierce, its Parent Company, Affiliates, Subsidiaries, Licensors, suppliers, distributors, dealers, including without limitation, MacQueen, or other respective officers,

directors, employees, shareholders, agents or representatives, make any express or implied warranties with respect to the products provided hereunder or otherwise regarding this agreement, whether oral or written, express, implied or statutory. Without limiting the foregoing, any implied warranty against infringement, and the implied warranty of condition of fitness for a particular purpose are expressly excluded and disclaimed. Statements made by sales representatives or in promotional materials do not constitute warranties.

**b. Exclusions of Incidental and Consequential Damages**

In no event shall MacQueen be liable for consequential, incidental or punitive damages incurred by Customer or any third party in connection with any matter arising out of or relating to this Agreement, or the breach thereof, regardless of whether such damages arise out of breach of warranty, tort, contract, strict liability, statutory liability, indemnity, whether resulting from non-delivery or from MacQueen's own negligence, or otherwise.

**11. Insurance**

MacQueen maintains the following limits of insurance with a carrier(s) rated A- or better by A.M. Best:

Commercial General Liability Insurance:

Products/Completed Operations Aggregate: \$ 2,000,000  
Each Occurrence: \$ 2,000,000

Umbrella/Excess Liability Insurance:

Aggregate: \$ 5,000,000  
Each Occurrence: \$ 5,000,000

*The Customer may request MacQueen to provide the Customer with a copy of a current Certificate of Insurance with the coverages listed above.*

**12. Indemnity**

The Customer shall indemnify, defend and hold harmless MacQueen, its officers, employees, dealers, agents or subcontractors, from any and all claims, costs, judgments, liability, loss, damage, attorneys' fees or expenses of any kind or nature whatsoever (including, but without limitation, personal injury and death) to all property and persons caused by, resulting from, arising out of or occurring in connection with the Customer's purchase, installation or use of goods sold or supplied by MacQueen which are not caused by the sole negligence of MacQueen or Pierce.

**13. Force Majeure**

MacQueen shall not be responsible nor deemed to be in default on account of delays in performance due to causes which are beyond MacQueen's control which make MacQueen's performance impracticable, including but not limited to civil wars, insurrections, strikes, riots, fires, storms, floods, other acts of nature, explosions, earthquakes, accidents, any act of government, delays in transportation, inability to obtain necessary labor supplies or manufacturing facilities, allocation regulations or orders affecting materials, equipment, facilities or completed products, failure to obtain any required license or certificates, acts of God or the public enemy or terrorism, failure of transportation, epidemics, quarantine restrictions, failure of vendors (due to causes similar to those within the scope of this clause) to perform their contracts or labor troubles causing cessation, slowdown, or interruption of work.

**14. Default**

The occurrence of one or more of the following shall constitute a default under this Agreement:

**(a)** the Customer fails to pay when due any amounts under this Agreement or to perform any of its obligations under this Agreement; **(b)** MacQueen fails to perform any of its obligations under this Agreement; **(c)** either party becomes insolvent or become subject to a bankruptcy or insolvency proceedings; **(d)** any representation made by either party to induce the other to enter into this Agreement is false in any material respect; **(e)** the Customer dissolves, merges, consolidates or transfers a substantial portion of its property to another entity; or **(f)** the Customer is in default or has breached any other contract or agreement with MacQueen.

**15. Relationship of Parties**

Neither party is a partner, employee, agent, or joint venture of or with the other.

**16. Assignment**

Neither party may assign its rights and obligations under this Agreement unless it has obtained the prior written

approval of the other party.

**17. Governing Law; Jurisdiction**

Without regard to any conflict of law's provisions, this Agreement is to be governed by and under the laws of the state of Nebraska.

**18. Facsimile & Electronic Verified Signatures**

The delivery of signatures to this Agreement by facsimile transmission and/or electronic verified shall be binding as original signatures.

**19. Entire Agreement**

This Agreement shall be the exclusive agreement between the parties for the Product. Additional or different terms proposed by the Customer shall not be applicable, unless accepted in writing by MacQueen's authorized representative. No change in, modification of, or revision of this Agreement shall be valid unless in writing and signed by MacQueen's authorized representative.

**20. Conflict**

In the event of a conflict between the Customer Specifications and the MacQueen Proposal, the MacQueen Proposal shall control.

**21. Additional Orders**

Company, at its sole discretion, will allow the terms of this contract to be extended to both the Customer, as well as to other Municipal, State, or Federal agencies for similar unit(s). Company will allow tag on / additional orders for up to three (3) years from the date of contract execution. To facilitate pricing, Company will quote the original price plus manufacturer's price increases or Producer's Price Index (PPI) whichever is greater as it applies to either Fire Apparatus and/or commercial heavy truck industries. Additionally, any regulatory changes (NFPA, EPA, Engine Emissions, FMVSS, etc.) will also have to be added to the price as they become applicable. Change orders to the original specification will need to be authorized, signed, and accepted by Company. Any entity using this tag-on/additional orders program will be required to sign a new contract commencing the relationship. Additionally, if required by the Purchaser, any new tag-on / additional orders that require a "separate" Performance bond will be separately priced. This contract, including its appendices, embodies the entire agreement between the parties relating to the subject matter contained herein and merges all prior discussions and agreements. No agent or representative of Company has authority to make any representations, statements, warranties, or agreements not herein expressed and all modifications of amendments of this agreement, including any appendices, must be in writing and executed by an authorized representative of each of the parties hereto. No surety of any performance bond given by Company to the Customer in connection with this Agreement shall be liable for any obligation of Company arising under the Standard Applicable Warranty.

**22. Signatures**

This Agreement is not effective unless and until it is approved, signed and dated by MacQueen's authorized representative.

Accepted and Agreed to:

**MACQUEEN EQUIPMENT, LLC**

Signature:  \_\_\_\_\_

Name: Brian Young \_\_\_\_\_

Title: Director of Sales \_\_\_\_\_

Date: June 16, 2026 \_\_\_\_\_

**CITY OF HASTINGS**

Signature: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

**EXHIBIT A – PURCHASE PAYMENT TERMS & CONDITIONS**

MacQueen Equipment, LLC, 1125 7th Street East, St. Paul, MN 55106

Customer Name City of Hastings Date June 5, 2026

Quantity	Chassis Type	Body Type	Contract Price per Unit
1	Enforcer	PUC Pumper	\$1,222,000.00*

*\*Sourcewell Consortium Pricing, Member ID 52895.*

**PERFORMANCE BOND OPTION:**

**If a Performance Bond is required add \$3,194.00.00 to the contract price. Initial here to accept:**

**TEN (10) YEAR TURN-IN OPTION:**

**If Customer elects to turn-in this purchased unit bid 1147 ten (10) years from signed contract date, MacQueen will purchase the unit for \$247,737.71 as long as unit has not exceeded 10,000 miles per year (100,000 miles or under) and all other conditions listed under "Trade-In Terms" are met.**

**TRADE-IN OPTION:**

**If Customer elects to Trade-In 2000 Sparton Rescue & 1998 HME Pumper at time of delivery of the new apparatus (\$22,000.00) can be deducted from the contract price.**

**Trade-In Terms:**

MacQueen will accept the trade-in apparatus based upon the following conditions:

- 1) Vehicle is to be equipped and in similar condition as reviewed at the time of sale. All ground ladders, discharge caps, intake plugs, generators, cascade systems with bottles, permanently mounted light towers, auxiliary exterior intake valves and deluge guns shall remain with the apparatus. Any excessive wear or damage will result in a reduction of the trade value or refusal of the trade-in.
- 2) All components such as tires shall not be older than 7 years with minimum tread dept of 4/32 on steering axles, 2/32 on non-steering axles, no bulges or separation on sidewalls, cuts or punctures. Brakes, batteries, glass, sheet metal, etc., to be in similar condition as reviewed at the time of sale.
- 3) Vehicle to be in similar operating conditions as reviewed at the time of sale.
- 4) The pump will have a recent pump test dated within 365 days and the booster tank does not leak, and the truck is roadworthy and fully operational at the time of sale, including proper operation of the pressure governor, relief valve, primer and foam system if applicable.
- 5) The aerial device will have a recent aerial test dated within 365 days and be fully operational at the time of sale.
- 6) The vehicle will pass a standard DOT annual safety inspection and will be free of any frame or sub-frame corrosion or damage.
- 7) The specifications provided to us are accurate.
- 8) The vehicle has never been wrecked or been involved in a serious vehicle accident or flooding or declared salvaged.
- 9) **Vehicle must be legally titled, free of liens and encumbrances. Copy of title shall be submitted with acceptance.**
- 10) The following documentation must be provided:
  - a) Copies of all available books, service/maintenance records, parts books, and service/maintenance manuals.
  - b) Copy of the past three (3) years third party pump and / or aerial service tests with the most current certifications dated less than 365 days.
  - c) Water tank must be of sound condition and free from any leaks.
  - d) Pump plumbing must be in sound condition and free from any freeze damage.
  - e) Water and foam systems drained completely when stored outside.
  - f) An inventory of loose equipment included with the apparatus.
  - g) **Digital photographs per apparatus trade-in appraisal form.**
  - h) Department to sign and acknowledge all certifications are up to date.

**Initial here to accept:**

**100% PREPAYMENT OPTION: DUE AT CONTRACT SIGNING TO BE APPLICABLE.**

**If 100% prepayment is made with contract, deduct \$72,975.00 from contract price. Payment due with contract is \$1,149,025.00 OR \$1,152,219.00 with Performance Bond OR \$1,130,219.00 with Trade & Performance Bond. Initial here to accept:**

**Only the below listed person(s) are authorized to make changes to product specifications on behalf of the Customer.**

Name	Title

This contract is available for inter-local and other municipal corporations to utilize with the option of adding or deleting any Company available options, including chassis models. Any addition or deletion may affect the unit price.

**“PAYMENT TERMS” 100% of contract price or any balance is due prior to vehicle(s) release at the Pierce Manufacturing Plant (Appleton, WI).**

**“TAXES” Federal, State, and Local Taxes are not included in the contract price.**

**“LATE PAYMENT” A late fee of .033% of the sale price will be charged per day for overdue payments beginning ten (10) days after the payment is due for the first thirty (30) days. The late fee increases to .044% per day until the payment is received.**

[NOTE: If deferred payment arrangements are required, the Customer must make such financial arrangements through a financial institution acceptable to MacQueen.] All taxes, excises and levies that MacQueen may be required to pay or collect by reason of any present or future law or by any governmental authority based upon the sale, purchase, delivery, storage, processing, use, consumption, or transportation of the Product sold by MacQueen to the Customer shall be for the account of the Customer and shall be added to the Purchase Price. All delivery prices or prices with freight allowance are based upon prevailing freight rates and, in the event of any increase or decrease in such rates, the prices on all unshipped Product will be increased or decreased accordingly. Delinquent payments shall be subject to a carrying charge of 1.5 percent (1.5%) per month or such lesser amount permitted by law. MacQueen will not be required to accept payment other than as set forth in this Agreement. However, to avoid a late charge assessment in the event of a dispute caused by a substantial nonconformance with material Specifications (other than freight), the Customer may withhold up to five percent (5%) of the Purchase Price until such time that MacQueen substantially remedies the nonconformance with material Specifications, but no longer than sixty (60) days after Delivery. If the disputed amount is the freight charge, the Customer may withhold only the amount of the freight charge until the dispute is settled, but no longer than sixty (60) days after Delivery. MacQueen shall have and retain a purchase money security interest in all goods and products now or hereafter sold to the Customer by MacQueen or any of its affiliated companies to secure payment of the Purchase Price for all such goods and products. In the event of nonpayment by the Customer of any debt, obligation or liability now or hereafter incurred or owing by the Customer to MacQueen, MacQueen shall have and may exercise all rights and remedies of a secured party under Article 9 of the Uniform Commercial Code (UCC) as adopted by the state of Minnesota.

THIS PURCHASE DETAIL FORM IS EXPRESSLY SUBJECT TO THE PURCHASE AGREEMENT TERMS AND CONDITIONS DATED AS OF June 5, 2026 BETWEEN MACQUEEN AND City of Hastings (customer) WHICH TERMS AND CONDITIONS ARE HEREBY INCORPORATED IN, AND MADE PART OF, THIS PURCHASE DETAIL FORM AS THOUGH EACH PROVISION WERE SEPARATELY SET FORTH HEREIN, EXCEPT TO THE EXTENT OTHERWISE STATED OR SUPPLEMENTED BY MACQUEEN HEREIN.

**Is Customer Name and Address listed on page 2 to be used on Certificate of Origin (CO)?  Yes  No**

**If not, please provide correct name and address to be listed on CO.** \_\_\_\_\_

**Is there a lienholder?  Yes  No**

**If yes, please provide lienholder Name & Address.** \_\_\_\_\_

**EXHIBIT B – PROPOSAL OPTION LIST WITH WARRANTIES**

**SEE ATTACHED PROPOSAL OPTION LIST Bid Number 1147 Dated 6/5/2026 FOR ALL APPLICABLE OPTIONS AND WARRANTIES APPROVED WITH CONTRACT.**



# Option List

6/5/2026

**Customer:** Hastings Fire & Rescue, City of  
**Representative** Clyne, Todd  
**Organization:** MacQueen Emergency Group  
**Requirements Manager:**  
**Description:** Hastings FR - PUC Pumper  
**Body:** Pumper, PUC, Aluminum  
**Chassis:** Enforcer Chassis, PUC-NG

**Bid Number:** 1147  
**Job Number:**  
**Number of Units:** 1  
**Bid Date:** 12/31/2026  
**Stock Number:**  
**Price Level:** 55 (Current: 55)  
**Lane:** Lane 1

Line	Option	Type	Option Description	Qty
1	0766589		Boiler Plates, PUC Pumper Fire Department/Customer - Hastings Fire & Rescue Operating/In conjunction W-Service Center - Operating Miles - 100 Miles Number of Fire Dept/Municipalities - 10 Bidder/Sales Organization - Pierce Mfg Delivery - Delivery representative Dealership/Sales Organization, Service - MacQueen Emergency	1
2	0661794		Single Source Compliance	1
3	0584456		Manufacture Location, Appleton, Wisconsin	1
4	0584452		RFP Location: Appleton, Wisconsin	1
5	0588609		Vehicle Destination, US	1
6	0764706	SP	BMP Truck - Pre-Approval at Bid - Approved Option Will Be Required at Booking	1
7	0816491		Comply NFPA 1900 Changes Effective Jan 1, 2024, With Exceptions	1
8	0533347		Pumper/Pumper with Aerial Device Fire Apparatus	1
9	0588611		Vehicle Certification, Pumper	1
10	0661778		Agency, Apparatus Certification, Pumper/Tanker, U.L.	1
11	0816495		Certification, Vehicle Inspection Program, NFPA 1900	1
12	0766110		Consortium, Sourcewell	1
13	0537375		Unit of Measure, US Gallons	1
14	0529326		Bid Bond, 10%, Pierce Built Chassis	1
15	0816849		Performance Bond, Not Requested	1
16	0000007		Approval Drawing	1
17	0002928		Electrical Diagrams	1
18	0889378		Enforcer Chassis, PUC-NG	1
19	0000110		Wheelbase Wheelbase - 215.00	1
20	0000070		GVW Rating GVW rating - 43,500	1
21	0729280		Frame Rails, 13.38 x 3.50 x .375, Enforcer	1
22	0020018		Frame Liner Not Req'd	1
23	0630705		Axle, Front, Oshkosh TAK-4, Non Drive, 19,500 lb, Enforcer	1
24	0030264		Suspension, Front TAK-4, 19,500 lb, Qtm/AXT/Imp/Vel/Enf/SFR	1
25	0087572		Shock Absorbers, KONI, TAK-4, Qtm/AXT/Imp/Vel/Enf	1
26	0000322		Oil Seals, Front Axle	1
27	0582936		Tires, Front, Goodyear, G289 WHA, 315/80R22.50, 20 ply	1
28	0019575		Wheels, Front, Alcoa, 22.50" x 9.00", Aluminum, Hub Pilot	1
29	0640711		Axle, Rear, Dana S26-190, 27,000 lb Saber/Enforcer	1
30	0544253		Top Speed of Vehicle, 68 MPH /109 KPH	1
31	0565380		Suspen, Rear, Single Slipper Spring, 27,000 lb, Saber/Enforcer	1
32	0000485		Oil Seals, Rear Axle	1
33	0000482		Driver Controlled Differential Lock, Single Axle	1
34	0782552		Tires, Rear, Goodyear, Endurance RSA, 12R22.50, LRH, Single	1
35	0019625		Wheels, Rear, Alcoa, 22.50" x 8.25", Aluminum, Hub Pilot, Single	1
36	0568081		Tire Balancing, Counteract Beads	1
37	0620570		Tire Pressure Monitoring, RealWheels, AirSecure, Valve Cap, Single Axle Qty, Tire Pressure Ind - 6	1
38	0801909		Lug Nut, Covers, Chrome	1
39	0003245		Axle Hub Covers w/center hole, S/S, Front Axle	1
40	0002045		Mud Flap, Front and Rear, Pierce Logo	1

Line	Option	Type	Option Description	Qty
41	0617577		Chocks, Wheel, Worden HWG- SB, Super Gripper	1
			Qty, Pair - 01	
42	0646364		Mounting Brackets, Chocks, Worden Safety, Model U815T	1
			Location, Wheel chock - TBD	
			Qty, Pair - 01	
43	0820509		ESC/ABS/ATC Wabco Brake System, Single Rear Axle, NFPA 1900/ULC	1
44	0030185		Brakes, Knorr/Bendix 17", Disc, Front, TAK-4	1
45	0627930		Brakes, Bendix, Cam, Rear, 16.50 x 8.63"	1
46	0735527		Air Compressor, Brake, Wabco 26.8 CI, Paccar	1
47	0644232		Brake Reservoirs, 4,272 Cubic Inch Minimum Capacity, Saber FR/Enforcer	1
			Paint Color, Air Tanks - Black #98	
48	0568012		Air Dryer, Wabco System Saver 1200, Heater, 2010	1
49	0000790		Brake Lines, Nylon	1
50	0556435		Air Inlet, Kussmaul Auto-Eject w/Discon Coupling, Recess DS Cab, Above Wheelwell	1
			Qty, Air Coupling (s) - 1	
51	0808515		Engine, Paccar MX, 510HP, 1850 lb-ftW/OBD, EPA 2027, Saber FR/Enforcer	1
52	0811409		Not Required, Engine Contingency Adjustment	1
53	0001244		High Idle w/Electronic Engine, Custom	1
54	0735687		Engine Brake, Fully Integrated, Paccar MX13 Engine	1
			Switch, Engine Brake - Paccar	
55	0644227		Clutch, Fan, Air Actuated, Saber FR/Enforcer	1
56	0644573		Air Intake, Water & Ember Screen, Saber FR/Enforcer	1
57	0814375		Exhaust System, Horizontal, Right Side	1
			Exhaust, Diffuser - 4" x 5" x 7" x 5" Chrome (Premium)	
			Exhaust, Material/Finish - Aluminized Steel (Standard)	
			Location, Diffuser Termination - 2.00" Past Rub Rail (Standard)	
			Tip, Exhaust - Straight Tip (Standard)	
58	0788765		Radiator, Saber FR/Enforcer	1
59	0001090		Cooling Hoses, Rubber	1
60	0001125		Fuel Tank, 65 Gallon, Left Side Fill	1
61	0001129		Lines, Fuel	1
62	0889521		DEF Tank, 7.3 Gallon, LS Fill, Under Cab, Paccar, Lift Up Fill Dr, Spring, ENF	1
			Door, Material & Finish, DEF Tank - Painted	
63	0552793		Not Required, Fuel Priming Pump	1
64	0552712		Not Required, Shutoff Valve, Fuel Line	1
65	0699437		Cooler, Chassis Fuel, Not Req'd.	1
66	0690880		No Selection Required From This Category	1
67	0887546		Trans, Allison 6th Gen, 4000 EVS P, w/Prognostics, Imp/Vel/SFR/Enf	1
68	0625331		Transmission, Shifter, 6-Spd, Push Button, 4000 EVS	1
69	0517604		Transmission Programming, Park to Neutral, PUC	1
70	0684459		Transmission Oil Cooler, Modine, External	1
71	0001375		Driveline, Spicer 1810	1
72	0734211		Steering, Sheppard M110 w/Tilt, TAK-4, Paccar Pump, w/Cooler, Paccar	1
73	0802950		Steering Wheel, 4 Spoke w/Wiper Control, Saber FR/Enforcer	1
74	0559647		Pierce Logo on Horn Button	1
75	0606433		Bumper, 19" Ext, Fab, .25" Steel, Paint Feat, SFR/Enf	1
			Paint, Color - TBD	
76	0640197		Tray, Hose, Center, 19" Bumper, Outside Air Horns	1
			Grating, Bumper extension - Grating, Rubber	
			Capacity, Bumper Tray - 20) 125' of 1.75"	
77	0630813		Cover, Aluminum Treadplate, One (1) D-Ring Latch, Hose Tray	1
			Stay arm, Tray Cover - b) Pneumatic Stay Arm	
78	0614646		No Lift & Tow Package, Imp/Vel, AXT, SFR/Enf	1
79	0002270		Tow Hooks, Chrome, Below Deck	1
80	0625646		Cab, Enforcer, 7010, PUC	1
81	0747442		Engine Tunnel, X12, MX13, Spray Insulation, Enforcer	1
82	0887601		Cab Insulation, Enforcer/Saber FR	1
83	0610508		Rear Wall, Interior, Adjustable Seating, Not Available	1
84	0632103		Rear Wall, Exterior, Cab, Saber FR/Enforcer	1
			Material, Exterior Rear Wall - Aluminum Treadplate	
85	0644201		Cab Lift, Elec/Hyd, Saber FR/Enforcer	1

Line	Option	Type	Option Description	Qty
86	0695930		Grille, Bright Finished, Front of Cab, Enforcer	1
87	0647932		Not Required, Trim, S/S Band, Across Cab Face, AXT/Saber/Enforcer	1
88	0087357		Molding, Chrome on Side of Cab	1
89	0521669		Mirrors, Retractable, West Coast Style, Htd/Rmt, w/Htd/Rmt Convex	1
90	0648170		Door, Half-Height, Saber FR/Enforcer 4-Door Cab, Raised Roof Key Model, Cab Doors - 751 Cab, Exterior Door Handle, Finish - 4-Door, Chrome/Black	1
91	0655543		Door Panel, Brushed Stainless Steel, Saber/Enforcer 4-Door Cab	1
92	0528958		Not Required, Controls, Electric Window, AXT, Saber, Enforcer	1
93	0638310		Steps, 4-Door Cab, Saber FR/Enforcer Step Well Material - Aluminum Treadplate	1
94	0770194		Handrail, Exterior, Knurled, Alum, 4-Door Cab	1
95	0892638		Lights, Cab & Crw Cab Acs Stps, P25, LED w/Bezel, 6lts Color, Trim - Chrome Housing	1
96	0583698		Fenders, S/S on cab, Extra Wide, Saber/Enf	1
97	0042105		No Windows, Side of Crew Cab	1
98	0012090		Not Required, Windows, Front/Side of raised roof	1
99	0779033		Not Required, Windows Rear of Crew Cab, Saber FR/Enforcer	1
100	0722796		Dash, Poly, Saber FR/Enforcer	1
101	0750824		Cab Interior, Vinyl Headliner, Saber FR/Enforcer, CARE Color, Cab Interior Vinyl/Fabric - Endure Vinyl - Silver/Gray Engine Tunnel Cover - Dark Silver Gray Endure Vinyl Cab Interior Rear Wall Material - Painted Aluminum	1
102	0753903		Cab Interior, Paint Color, Saber FR/Enforcer Color, Cab Interior Paint - i) fire smoke gray	1
103	0888673		Floor, Rubber Padded, Cab & Crew Cab, Blister, Enforcer PUC-NG	1
104	0722696		HVAC, Standard-Duty, Enforcer, CARE HVAC System, Filter Access - Removable Panel Auxiliary Cab Heater - Both HVAC System, Control Loc. - Panel Position #12 Plenum Cover Material - Formed Plastic	1
105	0639675		Sun Visor, Smoked Lexan, AXT, Imp/Vel, SFR/Enf Sun Visor Retention - No Retention	1
106	0634328		Grab Handles, Driver and Officer Door Posts, SFR/Enf	1
107	0583938		Lights, Engine Compt, Custom, Auto Sw, Wln 3SCOCDRCR, 3" LED, Trim Qty, - 01	1
108	0631830		Fluid Check Access, Saber FR/Enforcer, Arrow XT Latch, Door, Storage - Lift and Turn Latch, Flush	1
109	0583039		Not Required, Side Roll and Frontal Impact Protection	1
110	0622619		Seating Capacity, 4 Belted Seats	1
111	0636957		Seat, Driver, Pierce PSV, Air Ride, High Back, PRIMARY, SFR/Enf	1
112	0619427		Seat, Officer, Pierce PSV, Air Ride, SCBA, Slides, PRIMARY, SFR/Enf	1
113	0002517		Not Required, Radio Compartment	1
114	0754655		Cabinet, Rear Facing, LS, 23 W x 43 H x 26.75 D, Roll, Ext Acc, SFR/Enf Light, Short Cabinet - Pierce, Exterior, Left Side and Pierce, Interior, Left Side Scuffplate, Material/Finish - No Scuffplate Material Finish, Shelf - Painted - Cab Interior Shelf/Tray, Cabinet - (1) Shelf, Adjustable, 0.75" Up-Turned Lip Door, Cab Exterior Cabinet - Double Pan, Non-Locking Door, Exterior Stop - Stay Arm Door, Cab Interior Cabinet - Rollup, Gortite, White, Non-Locking Louvers, Cabinet - 0-No Louvers	1
115	0102783		Not Required, Seat, Rr Facing C/C, Center	1
116	0767456		Cabinet, Rear Facing, RS, 22 W x 43 H x 26.75 D, Roll, Ext Acc, SFR/Enf Light, Short Cabinet - Pierce, Exterior, Right Side and Pierce, Interior, Right Side Scuffplate, Material/Finish - No Scuffplate Material Finish, Shelf - Painted - Cab Interior Shelf/Tray, Cabinet - (1) Shelf, Adjustable, 0.75" Up-Turned Lip Door, Cab Exterior Cabinet - Double Pan, Non-Locking Door, Exterior Stop - Stay Arm Door, Cab Interior Cabinet - Rollup, Gortite, White, Non-Locking	1

Line	Option	Type	Option Description	Qty
116			Louvers, Cabinet - 0-No Louvers	
117	0108189		Not Required, Seat, Forward Facing C/C, LS Outboard	1
118	0632658		Seat, Fwd Fcng C/C, Ctr, (2) Pierce PSV, SCBA, SECONDARY, SFR/Enf	1
119	0108190		Not Required, Seat, Forward Facing C/C, RS Outboard	1
120	0766467		Upholstery, Seats In Cab, All Vinyl, Seats Inc, CARE	4
			Color, Cab Interior Vinyl/Fabric - Endure Vinyl - Black	
			Qty, - 04	
121	0543991		Bracket, Air Bottle, Hands-Free II, Cab Seats	3
			Qty, - 03	
122	0603866		Seat Belt, Dual Retractor, ReadyReach, Saber FR/Enforcer	1
			Seat Belt Color - Red	
123	0817557		Helmet Storage, Provided by Fire Department, NFPA/ULC 2024	1
124	0647647		Lights, Dome, FRP Dual LED 4 Lts	1
			Color, Dome Lt - Red & White	
			Color, Dome Lt Bzl - Black	
			Control, Dome Lt White - Door Switches and Lens Switch	
			Control, Dome Lt Color - Lens Switch	
125	0896451		Enhanced Software for Cab and Crew Cab Dome Lts	1
126	0820569		Not Required, Portable Hand Light, NFPA/ULC 2024	1
127	0603606		Cab Instruments, Ivory Gauges, Chrome Bezels, Enf MUX	1
128	0509511		Air Restriction Indicator, Imp/Vel, AXT, Enf MUX	1
129	0543751		Light, Do Not Move Apparatus	1
			Alarm, Do Not Move Truck - Pulsing Alarm	
130	0509042		Messages, Open Dr/DNMT, Color Dsply,	1
131	0611683		Switching, Cab Instrument Lower Console & Overhead, Membrane, Enforcer WiFi MUX	1
132	0802946		Wiper Control, 2-Speed w/Intermittent, Steering Wheel, Left Pod, SFR/Enf	1
133	0834413		USB, Cab, 4, 12V DC, Dual USB Termination, Batt Dir. NFPA1900/ULC	1
			USB, Type - USB Dual C	
134	0814201		Vehicle Information Center, 7" Color Display, Touchscreen, MUX, CL714	1
			System Of Measurement - US Customary	
135	0816633		Collision Mitigation, HAAS Alert (R2V), HA7	1
			Subscription, HAAS R2V - R2V - 5 Year Data Plan Subscription	
136	0606249		Vehicle Data Recorder w/CZ and Overhead Display Seat Belt Monitor	1
137	0836771		Intercom, Sigtronics US-45D, 4-pos, 2 Dual-Radio, D,O,2C	1
			Location - Driver and Officer	
			Location, Intercom, C Cab - 2) 2 rearward facing seats	
138	0022898		Cable, Radio to Intercom Interface, Sigtronics, 2 Radios	1
			Radio, First Two-Way Model - TBD	
			Radio, Second Two-Way Model - TBD	
			Radio, First Two-Way Make - Motorola High Power	
			Radio, Second Two-Way Make - Motorola High Power	
139	0597918		Headset, Sigtronics, SE-8S Under Helmet, Flex Mic, One Slotted Ear Cup	2
			Qty, - 02	
			Location - TBD	
140	0798539		Headset, Sigtronics, SE-8 Under Helmet, Flex Mic, Standard, Foam	2
			Qty, - 02	
			Location - TBD	
141	0696439		Antenna Mount, Custom Chassis, Cable Routed to Instrument Panel Area	1
			Qty, - 01	
			Location, Antenna Mount - Right Side	
142	0816158		Camera, Pierce, LS Mux, RS, LS, R, Cameras, AHD	1
			Color - 1) black	
			Camera System Audio - Not Provided	
143	0814861		Camera, Switcher, Pierce, 4 channel, AHD, CVBS	1
144	0890416		Pierce Command Zone, Advanced Electronics & Control System, Enforcer, WiFi CZT	1
			Color, Antenna - Black Antenna	
			Module Housings - Black Housing with Power and Status Ind	
145	0896456		Prognostics, Electrical System	1
146	0624253		Electrical System, Enforcer MUX	1
147	0079166		Batteries, (4) Stryten/Exide Grp 31, 950 CCA ea, Threaded Stud	1
148	0008621		Battery System, Single Start, All Custom Chassis	1

Line	Option	Type	Option Description	Qty
149	0002698		Battery Compartment, Saber/Enforcer	1
150	0812383		Charger, Sngl Sys, Kussmaul, Chief 091-266-12-40, 40 Amp	1
151	0814869		Location, Cab, Charger, Behind Driver Seat	1
152	0811943		Panel, Remote Control, Kussmaul, Chief 091-266-RCP	1
153	0814939		Location, Cab, Ind/Remote, Driver's Seat Riser	1
154	0811952		Not Required, Indicator/Remote Status	1
155	0824337		Not Required, Location Ind/Remote	1
156	0016857		Shoreline, 20A 120V, Kussmaul Auto Eject, 091-55-20-120, Super	1
			Qty, - 01	
			Color, Kussmaul Cover - b) red	
			Shoreline Connection - Battery Charger	
157	0026800		Shoreline Location	1
			Location, Shoreline(s) - DS Cab Side	
158	0647729		Alternator, 320 amp, Delco Remy 40SI	1
159	0092582		Load Manager/Sequencer, MUX	1
			Enable/Disable Hi-Idle - e)High Idle enable	
160	0724853		Headlights, Rect LED, HiViz FT-4X6-4KIT, AXT/Enf/Imp/Sab/Vel, Trim	1
			Color, Headlight Housing and Trim - Headlight Housing and Trim to be Chrome	
161	0840423		Light, Directional, WIn 600 Cmb, Cab Crn, Wrp Bzl Out Wrn Lts, Enf/Sab	1
			Color, Lens, LED's - Clear	
			Color, Trim - Chrome Trim	
162	0620054		Light, Directional/Marker, Intermediate, Weldon 9186-8580-29 LED 2lts	1
163	0735474		Lights, Clearance/Marker/ID, Front, P25 LED 7 Lts, Saber FR/Enforcer	1
			Light Guard - No Guards	
164	0625210		Lights, Directional, Cab Front Side, Truck-Lite 19036Y LED, AXT/Enf	1
165	0088869		Lights, Clearance/Marker/ID, Rear, Truck-Lite 26250R LED 7Lts	1
166	0804519		Lights, Tail, WIn M62BTT* Red Stop/Tail & M62T* Amber Dir Arw w/Flange	1
			Color, Lens, LED's - Clear	
			Color, Trim - Chrome Trim	
			Flash Pattern, Directional Lts - Steady On (Arrow)	
167	0805618		Lights, Backup, WIn M62BU	1
			Color, Trim - Chrome Trim	
168	0889577		Bracket, License Plate & Light, P25 LED, Stainless Brkt	1
			Color, Trim - Chrome Housing	
169	0589905		Alarm, Back-up Warning, PRECO 1040	1
170	0817254		Lights, Perimeter Cab, Amdor AY-LB-12HW0** LED 4Dr	1
171	0769572		Lights, Perimeter Pump House, Amdor AY-LB-12HW020 LED 2lts	1
172	0770056		Lights, Perimeter Body, Amdor AY-LB-12HW020 LED 2lts, Rear Step	1
			Control, Perimeter Lts - Parking Brake Applied	
173	0896454		Enhanced Software for Perimeter Lts	1
174	0557322		Lights, Step, P25 at Rear Tailboard, PUC, 4lts Perm Lts	1
175	0724021		Light, Visor, HiViz, FT-B-72-*-* , Cnt Feature Mux	1
			Control, Scene Lts - Cab Sw Panel DS and Cab Sw Panel PS	
			Color, Lt Housing HiViz - Black	
176	0731688		Lights, HiViz FT-GSMJR-* LED 1st	1
			Location - Rear of P/S crew cab door as high as possible	
			Qty, - 01	
			Control, Scene Lts - Cab Sw Panel DS and Cab Sw Panel PS	
			Color, Lt Housing HiViz - Chrome Housing	
177	0731686		Lights, HiViz FT-GSMJR-* LED 2nd	1
			Location - Rear of D/S crew cab door as high as possible	
			Qty, - 01	
			Control, Scene Lts - Cab Sw Panel DS and Cab Sw Panel PS	
			Color, Lt Housing HiViz - Chrome Housing	
178	0733343		Lights, HiViz FT-GESM* LED 1st	2
			Location - Forward and rearward of the P/S side sheet	
			Qty, - 02	
			Control, Scene Lts - Cab Sw Panel DS and Cab Sw Panel PS	
			Color, Lt Housing HiViz - Crm Opt Hold, Crm Bez, Blk Fix	
179	0733336		Lights, HiViz FT-GESM* LED 2nd	2
			Location - Forward and rearward of the D/S side sheet	
			Qty, - 02	

Line	Option	Type	Option Description	Qty
179			Control, Scene Lts - Cab Sw Panel DS and Cab Sw Panel PS Color, Lt Housing HiViz - Crm Opt Hold, Crm Bez, Blk Fix	
180	0645877		Lights, Hose Bed, Sides, Dual LED Light Strips	1
181	0727845		Control, Hose Bed Lts - Cup Switch At Rear Lights, Rear Scene, HiViz, FT-GSMJR 15 deg 2Lts Location, Lights - D/S and P/S rear of apparatus as high as possible Control, Rear Scene Lts - Cab Switch Panel DS and Cup Switch At Rear	1
		SS	Material, Bracket - Smooth Aluminum Color, Trim - Chrome Trim	
182	0709438		Lights, Walk Surf, FRP Flood, LED	1
183	0518282		Pumper, PUC, Aluminum	1
184	0554271		Body Skirt Height, 20"	1
185	0501271		Tank, Water, 750 Gallon, Poly, Rectangular Form Fitting, PUC	1
186	0003405		Overflow, 4.00" Water Tank, Poly	1
187	0028104		Foam Cell Required	1
188	0633066		Sleeve, Through Tank Qty, Sleeve - 1 Water Tank Sleeve - Plumbing/Hydraulic Diameter - 3" Plumbing	1
189	0553729		Not Required, Restraint, Water Tank, Heavy Duty	1
190	0003429		Not Required, Direct Tank Fill	1
191	0003424		Not Required, Dump Valve	1
192	0048710		Not Required, Jet Assist	1
193	0030007		Not Required, Dump Valve Chute	1
194	0514778		Not Required, Switch, Tank Dump Master	1
195	0597043		Body Height, PUC/HDRP Body Height - 92.00"	1
196	0199241		Hose Bed, Aluminum, Pumper, PUC	1
197	0723340		Unpainted/Brush Finished, Hose Bed, 3G PUC/HDRP	1
198	0003480		Hose Bed Capacity, Std, 1500' of 2.5", 400' of 1.5"	1
199	0003488		Divider, Hose Bed, Unpainted Qty, Hose Bed Dividers - 2	2
200	0807329		Hose Restraint, Hose Bed, Vinyl, Top Color, Vinyl Cover - c) black Fastener, Top Restraint, Front - Quarter Turn Fastener, Top Restraint, Sides - Quarter Turn	1
201	0807338		Hose Restraint, Hose Bed, Vinyl, Rear Vinyl Flap Weight - Not Weighted Fastener, Rear Restraint, Bottom - Spring Clip and Hook	1
202	0525658		Running Boards, PUC	1
203	0685334		Tailboard, 12" Deep, Full Width, PUC/HDRP	1
204	0690029		Wall, Rear, Body Material, PUC/HDRP	1
205	0003531		Tow Bar, Under Tailboard	1
206	0656764		Construction, Compt, Alum, Pumper, PUC	1
207	0503804		LS 189" Rollup, Full Height/Depth Compts, PUC Width, PUC Pump Operators Panel Partition - 2.5"	1
208	0503803		RS 189" Rollup, Full Height/Depth Compts, PUC	1
209	0692733		Doors, Rollup, Gortite, Side Compartments Qty, Door Accessory - 06 Color, Roll-up Door, Gortite - Painted to Match Lower Body Latch, Roll-up Door, Gortite - Non-Locking Liftbar	6
210	0599445		Rear, Rollup, 33.50" F-F, Tailboard, PUC/HDRP	1
211	0692743		Door, Gortite, Rollup, Rear Compartment, PUC Color, Roll-up Door, Gortite - Satin finish Latch, Roll-up Door, Gortite - Non-Locking Liftbar	1
212	0641356		Cutout, Rollup Door Flange, Gortite Provided Cutout Qty, Door Accessory - 09 Location, Compartment, Predefined - B1, LS1, LS2, LS3, LS4, RS1, RS2, RS3 and RS4	9
213	0616670		Lights, Compt, Pierce LED, Dual Light Strips, Each Side of Door, Pumper/Tanker Qty, - 07 Location, Compartment Lights - All Body Compts	7

Line	Option	Type	Option Description	Qty
214	0515679		189" Hatch, (2) Lift-up, 21" Wide, Both Sides, PUC/HDRP Size, Hatch Compt, Height - 22.00" Trim, Body/Hatch Compt Seam, Horizontal, Pair - Molding Trim, Body/Hatch Compt Seam, Vertical, Pair, PUC - Painted Extrusion Matting, Floor, Hatch Compt - Rubber Matting	1
215	0733406		Handrails, Hatch Step Area, (1) Curved & (1) Straight	1
216	0688124		Lights, Hatch Compt, LED Strip Light, 189", Both Sides	1
217	0687145		Shelf Tracks, Recessed, PUC/3rd Generation	1
218	0600350		Shelves, Adj, 500 lb Capacity, Full Width/Depth, Predefined Locations Qty, Shelf - 12 Material Finish, Shelf - Painted - Spatter Gray Location, Shelves/Trays, Predefined - * Locations To Be Determined At A Later Date	12
219	0647091		Tray, Floor Mounted, Slide-Out, 500lb, 2.00" Sides Qty, - 03 Location, Tray Slide-Out, Floor Mounted - B1 Material Finish, Tray - Painted - Spatter Gray	3
220	0555437		Toolboard, Slide-Out, Alum, .188", Peg Board, Painted, 3G Qty - 2 Mounting, Toolboard - Adjustable side-side Location, Toolboard - RS3 - Full Height/Width and RS1 - Rear of Partition	2
221	0650435		Toolboard, Swing-Out, Alum, .188", No Holes, 3G location - TBD Qty - 1 Location, Pivot - Front Mounting, Toolboard - Stationary Finish, Pegboard/Toolboard - Painted - Spatter Gray	1
222	0063064		Rub Rail, Aluminum Extruded, Side of Body, 3rd Gen Body	1
223	0515441		Fender Crowns, Rear, S/S, w/Removable Fender Liner, Pumper, 3G Material Finish, Fender Liner - Brushed Stainless	1
224	0519849		Not Required, Hose, Hard Suction	1
225	0527021		Handrails Located @ Front Body	1
226	0664688		Handrails, Rear, PUC/HDRP	1
227	0000941		No Rear Hose Bed Handrail Required	1
228	0657651		Compt, Air Bottle, Double, Fender Panel Qty, Air Bottle Comp - 4 Door Finish, Fender Compt - Polished Location, Fender Compt - Double - LS Fwd, Double - LS Rear, Double - RS Fwd and Double - RS Rear Latch, Air Bottle Compt - Southco C2 Chrome Raised Insert, Air Bottle Compt - Rubber Matting	4
229	0004225		Ladder, 24' Duo-Safety 900A 2-Section	1
230	0004230		Ladder, 14' Duo-Safety 775A Roof	1
231	0638382		Rack, Ladders, LS Full Depth Body, PUC/HDRP Door, Material & Finish, Ladder Storage - smooth aluminum Latch, Door Ladder Storage - D-Handle latch	1
232	0733387		Ladder, 10' Duo-Safety Folding 585A	1
233	0733005		Compt w/Trough, Folding Ladder, In Upper Body, LS Door, Material & Finish, Storage - Smooth Aluminum Latch, Door, Storage - Southco C2 Chrome Flush Hinge Location - Outboard	1
234	0610636		Pike Pole, Pumper, Provided by Fire Department, ULC Pike Pole Make/Model - Darley 10' Pike Pole	1
235	0732982		Tube, Pike Pole 8' or Longer, In Upper Body Long Tool Storage Compt Qty, Pike Poles - 1 Location, Left Side, Right Side - Left Side Material/Finish, Tube, Pike Pole - Aluminum Width, Notch, Pike Pole Tube - No Notch	1
236	0816918		Pike Pole, 6', Provided by Fire Department, NFPA/ULC 2024 Qty, - 02 Pike Pole Make/Model - Duo-Safety 6' Pike Pole	2
237	0732992		Tube, Pike Pole 6', In Upper Body Long Tool Storage Compt Qty, Pike Poles - 1 Location, Left Side, Right Side - Left Side	1

Line	Option	Type	Option Description	Qty
237			Material/Finish, Tube, Pike Pole - Aluminum	
			Width, Notch, Pike Pole Tube - No Notch	
238	0768409		Compt, Long Tools, Thru Body Compts, Right Side	1
			Dimensions - TBD	
			Door, Material & Finish, Storage - Smooth Aluminum	
			Latch, Door, Storage - Southco C2 Chrome Raised	
			Hinge Location - Inboard	
239	0521734		No Steps Required, Front Of Body, PUC	1
240	0794171		Ladder, Top Access, Alum, Rear, PUC/HDRP, Opposite Ladder Storage	1
			Do Not Move Truck Indicator - DNMT indicator	
241	0515692		Pump Operators Panel, 31", Control Zone, PUC	1
242	0520016		Not Required, Pumphouse Structure, PUC	1
243	0889385		Pump, Pierce, 1500 GPM, Single Stage, PUC-NG	1
244	0515822		Seal, Mechanical, Silicon Carbide, PUC Pump	1
245	0889382		Gear Case, Integrated Pump Transmission, PUC-NG, Paccar	1
246	0721196		Pumping Mode, Pump and Roll/Stationary, Basic, MUX, PUC	1
247	0515829		Pump Shift, Sure-Shift	1
248	0515833		Transmission Lock-up, Not Req'd, Park to Neutral, Pump, PUC	1
249	0515835		Auxiliary Cooling System, PUC	1
250	0014486		Not Required, Transfer Valve, Single Stage Pump	1
251	0746501		Valve, Relief Intake, Elkhart	1
			Qty - 1	
			Pressure Setting - 125 psig	
			Intake Relief Valve Control - Behind Right Side Pump Panel	
252	0724463		Controller, Pressure, Pierce LCD , PUC	1
			Pressure Governor Throttle Control - Clockwise	
			Pressure Governor Default Mode - No Mode/Default Press Setting	
253	0072153		Primer, Trident, Air Prime, Air Operated	1
254	0843147		Manual, Pump, Included with Master Loose Equipment Manual	1
255	0602496		Plumbing, Stainless Steel and Hose, Single Stage Pump, PUC	1
256	0795135		Plumbing, Stainless Steel, w/Foam System	1
257	0517852		Inlets, 6.00" - 1250-2000 GPM, Pierce PUC Pump	1
258	0014650		Pump Suction Tube(s), Short, All	1
259	0840110		Not Required, Main Inlet Valve, PUC	1
260	0004646		Cap, Main Pump Inlet, Long Handle, NST, VLH	1
261	0084610		Valves, Akron 8000 series- All	1
262	0520002		Valve, Inlet(s) Recessed, Side Cntrl, PUC	1
			Qty, Inlets - 1	
263	0004700		Control, Inlet, at Valve	1
264	0004660		Inlet (1), Left Side, 2.50"	1
265	0029147		Not Required, Inlet, Right Side	1
266	0521137		Anode, Zinc, Pair, Pump Inlets, PUC	1
267	0092569		No Rear Inlet (Large Dia) Requested	1
268	0064116		No Rear Inlet Actuation Required	1
269	0092696		Not Required, Cap, Rear Inlet	1
270	0009648		No Rear Intake Relief Valve Required on Rear Inlet	1
271	0092568		No Rear Auxiliary Inlet Requested	1
272	0723049		Valve, .75" Bleeder, Aux. Side Inlet, "T" Swing Handle	1
273	0520277		Tank to Pump, (1) 3.00" Valve, 4.00" Plumbing, PUC	1
274	0595508		Outlet, Tank Fill, 1.50", PUC	1
275	0837421		Control, Outlets, Swing Handle, Elec Right Outlets Akron 9345 w/Press Disp, PUC	1
276	0516755		Outlet, Left Side, 2.50" (2), PUC	1
277	0055095		Not Required, Elbow, Left Side Outlets, 2.50"	1
278	0092570		Not Required, Outlets, Left Side Additional	1
279	0035094		Not Required, Elbow, Left Side Outlets, Additional	1
280	0837372		Outlet, Right Side, 2.50", (1), Electric Akron 9345 Controller, PUC	1
			Qty, Discharges - 01	
281	0021134		Not Required, Elbow, Right Side Outlets, 2.50"	1
282	0092571		Not Required, Outlets, Right Side Additional	1
283	0089584		Not Required, Elbow, Right Side Outlets, Additional	1
284	0818640		Outlet, Large Diameter, Right Side, Akron Valve, PUC	1
			Outlet, Large Diameter, Plumbing - 4.00"	

Line	Option	Type	Option Description	Qty
284			Outlet, Large Diameter, NST Adapter - 4.00" MNST	
			Outlet, Large Diameter, Valve Actuation - PUC Akron 9345 w/PSI	
285	0527969		Cap, Large Dia Outlet, 4.00", IPO Elbow	1
286	0649939		Outlet, Front, 1.50" w/2" Plumbing	1
			Fitting, Outlet - 1.50" NST with 90 degree swivel	
			Drain, Front Outlet - Automatic	
			Location, Front, Single - in center bumper tray	
287	0516777		Outlet, Rear, 2.50", (1), Thru Tank, PUC	1
			Qty, Discharges - 01	
			Location, Outlet - b) left side	
288	0045091		Elbow, Rear Outlets, 45 Degree, 2.50" FNST x 2.50" MNST, VLH	1
289	0537394		Not Required, Outlet, Rear, Additional, PUC	1
290	0537395		Not Required, Elbow, Rear Outlets, Additional	1
291	0752097		Caps/Plugs for 1.00" to 3.00" Discharges/Inlets, Chain	1
292	0723042		Valve, 0.75" Bleeder, Discharges, "T" Swing Handle	1
293	0516860		Outlet, 3.00" Deluge w/2.50" Valve, PUC	1
294	0563671		Monitor, Akron 3431 Hi-Riser- No Ground Base	1
			Monitor Finish - Painted by OEM	
295	0029304		No Nozzle Req'd	1
296	0005072		Deluge Mount, 3" ANSI 4 Bolt Flange	1
297	0750982		Crosslay Module, Full Width, Roll Up Doors, PUC	1
298	0749510		Doors, Crosslay, Roll-up Gortite, Each End, Full Height, PUC	1
			Color, Roll-up Door, Gortite - Painted to Match Lower Body	
			Latch, Roll-up Door, Gortite - Non-Locking Liftbar	
			Drip Pan - Drip Pan (Standard)	
299	0747660		Lights, Crosslay Compt, Forward LED, 2Lts	1
300	0750916		Crosslays, (2) 1.50", W/Poly Trays, PUC	1
			Crosslay/Deadlay/Speedlay Capacity 1 - 200' of 1.75" double jacket hose	
301	0750900		Crosslay, (1) 2.50", W/Poly Trays, PUC	1
			Crosslay/Deadlay/Speedlay Capacity 1 - 200' of 2.50" double jacket hose	
302	0836583		Foam Sys, Husky 3 LCD, Single Agent, PUC, Multi Select Feature	1
			Discharge, Foam Locations - Crosslay Lower Rear, Crosslay Lower	
			Front, Front Bumper Center and Crosslay Upper Center	
303	0012126		Not Required, CAF Compressor	1
304	0592527		Refill, Foam Tank, Integral, Husky 3	1
305	0031896		Demonstration, Foam System, Dealer Provided	1
306	0535798		Foam Cell, 20 Gallon, Reduce Water, PUC	1
			Type of Foam - Class "A"	
307	0697589		Drain, 1.00", Foam Tank #1, Husky 3 Foam System, Quarter Turn	1
308	0091079		Not Required, Foam Tank #2	1
309	0091112		Not Required, Foam Tank #2 Drain	1
310	0738072		Approval Dwg, Pump Panel(s), Not Required	1
311	0032479		Pump Panel Configuration, Control Zone	1
312	0831515		Material/Finish, Pump Panels, PUC	1
			Material/Finish, Pump Panels, Operator Panels, PUC - Brushed Stainless	
			Steel	
			Material/Finish, Pump Panels, Side Panels, PUC - Brushed Stainless	
			Steel	
313	0516978		Pump and Plumbing Access, Simple Tilt Service, PUC	1
314	0618458		Light, Pump Compt, WIn 3SC0CDCR LED White, PUC	1
			Qty, - 01	
315	0516983		Gauges, Engine, Included With Pressure Controller, PUC	1
316	0005601		Throttle, Engine, Incl'd w/Press Controller	1
317	0739224		Indicator Light @ Pump Panel, Throttle Ready, Incl w/Pressure Gov/Throttle,Green	1
318	0549333		Indicators, Engine, Included with Pressure Controller	1
319	0511078		Gauges, 4.00" Master, Class 1, 30"-0-600psi	1
320	0511100		Gauge, 2.00" Pressure, Class 1, 30"-0-400psi	1
321	0536428		Gauge, Water Level, Pierce, In pressure Controller	1
322	0062992		Gauge, Foam Level, (1) Tank, Class 1, GAAAR 5lt	1
323	0653081		Light, Pump Operator & Panel, Side Ctrl, PUC, 60354C LED Cab & LED OH Chr	1
			Cvr	
324	0606694		Air Horns, (2) Hadley, 6" Round, eTone, In Bumper	1
325	0606835		Location, Air Horns, Bumper, Each Side, Outside Frame, (Pos #1 & #7)	1

Line	Option	Type	Option Description	Qty
326	0757092		Control, Air Horn, Multi Select	1
327	0757084		Control, Air Horn, Horn Ring	1
328	0525667		Siren, WIn 295SLSA1, 100 or 200 Watt	1
329	0510206		Location, Elect Siren, Recessed Overhead In Console	1
			Location, Elec Siren - Overhead, DS Center Sw Pnl	
330	0076156		Control, Elec Siren, Head Only	1
331	0601306		Speaker, (1) WIn, SA315P, w/Pierce Polished Stainless Steel Grille, 100 watt	1
			Connection, Speaker - siren head	
332	0601565		Location, Speaker, Frt Bumper, Recessed, Center (Pos 4)	1
333	0895310		Siren, Federal Q2B	1
			Finish, Q2B Siren - Chrome	
334	0006095		Siren, Mechanical, Mounted Above Deckplate	1
			Location, Siren, Mech - a) Left	
335	0748305		Control, Mech Siren, Multi Select	1
336	0748282		Control Mech Siren, Ft Sw LS	1
337	0740391		Sw, Siren Brake, Momentary Chrome Push Button, RS	1
338	0840108		Emergency Warning System	1
			Emergency Switching - Individual Switches	
339	0746353		Not Required, Warning Lights Intensity	1
340	0606775		Lightbar, WIn, Freedom IV-Q, 72", RRWRRR____RRRWRR	1
			Filter, Whl Freedom Ltbrs - No Filters	
341	0016380		No Additional Lights Req'd, Side Zone Upper	1
342	0813097		Lights, Front Zone, WIn M6R*S M6** M6** M6R*S, Outside Steady Burn, 4lts Q Bez	1
			Color, Lens, LED's - Clear	
			Color, Lt DS Front Inside - Left Red	
			Color, Lt PS Front Inside - Red	
			Color, Q Bezel and Trim - Polished Chrome	
343	0653937		Flasher, Headlight Alternating	1
			Headlt flash deactivation - a)w/high beam	
344	0793476		Lights, Side Zone Lower, WIn M6** LED, PUC, 2pr	1
			Location, Lights Front Side - b)each side bumper	
			Color, Lens, LED's - Clear	
			Color, Lt Side Front - Red	
			Color, Lt Side Rear - Red	
			Location, Lights Rear Side - Over Rear Wheels	
345	0564655		Lights, Rear Zn Lwr, WIn M6*C LED, Clear Lens, For Tail Lt Housing	1
			Color, Lt DS Rear - r) DS Rear Lt Red	
			Color, Lt PS Rear - r) PS Rear Lt Red	
346	0743720		Lights, Rear/Side Up Zone, WIn M6** LED 4lts	1
			Color, Lens, LED's - Clear	
			Color, Lt, Side Rear Upper DS - Red	
			Color, Lt, Side Rear Upper PS - Red	
			Color, Lt, Rear Upper DS - Red	
			Color, Lt, Rear Upper PS - Red	
			Color, Trim - Chrome Trim	
347	0006551		Not Required, Lights, Rear Upper Zone Blocking	1
348	0590000		No Hose Bed Warn Lts Brkts Required, Lts On Hatch/Body Compts,PUC	1
349	0791528		Light, Traffic Directing, WIn TAL65, 36.00" Long, TACTL5	1
			Activation, Traffic Dir L - Not Connected	
350	0551728		Location, TDL, Recessed with S/S Trim	1
351	0530282		Location, Traf Dir Lt Controller, Overhead Switch Panel DS Right End	1
352	0781579		Receptacle, 15/20A 120V 3-Pr 3-Wr, NEMA 5-20R SB Dup, 1st, Interior Cab	2
			Qty, - 02	
			Location 1 - TBD	
			AC Power Source - Shoreline	
			Cover, Receptacle - Interior SS Wall Plate(s)	
353	0779722		Receptacle, 15/20A 120V 3-Pr 3-Wr, NEMA 5-20R SB Dup, 1st, Interior Body	4
			Qty, - 04	
			Location 1 - TBD	
			AC Power Source - Shoreline	
			Cover, Receptacle - Interior SS Wall plate	
354	0519934		Not Required, Brand, Hydraulic Tool System	1
355	0649753		Not Required, PTO Driven Hydraulic Tool System	1

Line	Option	Type	Option Description	Qty
356	0007150		Bag of Nuts and Bolts	1
			Qty, Bag Nuts and Bolts - 1	
357	0816508		NFPA Required Loose Equipment, Pumper, NFPA/ULC 2024, Provided by Fire Dept	1
358	0519913		Not Required, Soft Suction Hose	1
359	0027023		No Strainer Required	1
360	0816939		Extinguisher, Dry Chemical, NFPA 2024, Provided by Fire Department	1
361	0816937		Extinguisher, 2.5 Gal. Pressurized Water, NFPA/ULC 2024, Provided by Fire Dept	1
362	0816998		Axe, Flathead, Provided by Fire Department	1
363	0817000		Axe, Pickhead, Provided by Fire Department	1
364	0741569		Paint Process / Environmental Requirements, Appleton	1
365	0709566		Paint, Two-Tone Color, Enforcer	1
			Paint Color, Upper Area, Predefined - #479 Charcoal Metallic Shield, Cab - Standard Shield	
			Paint Color, Lower Area, Predefined - #90 Red	
			Paint Break, Cab - Standard Two-Tone Cab Break	
366	0709845		Paint, Single Color, Body	1
			Paint, Body - Match Lower Cab	
367	0646897		Paint Chassis Frame Assy, E-Coat, Standard	1
			Paint Color, Frame Assembly, Predefined - Standard Black	
368	0693797		No Paint Required, Aluminum Front Wheels	1
369	0693792		No Paint Required, Aluminum Rear Wheels	1
370	0733739		Paint, Axle Hubs	1
			Paint, Axle Hub - Black #101	
371	0007230		Compartment, Painted, Spatter Gray	1
372	0544129		Reflective Band, 1"-6"-1"	1
			Color, Reflect Band - A - a) white	
			Color, Reflect Band - B - l) white	
			Color, Reflect Band - C - w) white	
373	0007356		Reflective across Cab Face	1
374	0593732		Stripe, Chevron, Rear, Diamond Grade, Pumper, PUC	1
			Color, Rear Chevron DG - fluorescent yellow green	
375	0065687		Stripe, Reflective, Cab Doors Interior	1
			Color, Reflective - a) white	
376	0027372		Lettering Specifications, (GOLD STAR Process)	1
377	0686345		Lettering, Gold Leaf, 11.00", (41-60)	1
			Outline, Lettering - Highlight and Shade	
378	0684200		Emblem, Maltese Cross, Sign Gold, 12"-14", Pair	1
			Qty, - 01	
			Location, Emblem - TBD	
379	0766493		Emblem, American Flag Muted w/Thin Red Line, Ptd Cab Grille, All Custom Chassis	1
380	0772003		Manual, Fire Apparatus Parts, USB Flash Drive, Custom	1
			Qty, - 01	
381	0772037		Manual, Chassis Service, USB Flash Drive, Custom	1
			Qty, - 01	
382	0773381		Manual, Chassis Operation, (1) USB Flash Drive, Custom, English	1
383	0030008		Warranty, Basic, 1 Year, Apparatus, WA0008	1
384	0735523		Warranty, Engine, Paccar MX13, 5 Year, WA0386	1
385	0684953		Warranty, Steering Gear, Sheppard M110, 3 Year WA0201	1
386	0596017		Warranty, Frame, 50 Year, Custom Chassis, WA0013	1
387	0595698		Warranty, Axle, 3 Year, TAK-4, WA0050	1
388	0610485		Warranty, Axle, Eaton/Dana, 5 Year/100,000 Mile, Parts and Labor	1
389	0652758		Warranty, ABS Brake System, 3 Year, Meritor Wabco, WA0232	1
390	0019914		Warranty, Structure, 10 Year, Custom Cab, WA0012	1
391	0744240		Warranty, Paint, 10 Year, Cab, Pro-Rate, WA0055	1
392	0524627		Warranty, Electronics, 5 Year, MUX, WA0014	1
393	0695416		Warranty, Pierce Camera System, WA0188	1
394	0647720		Warranty, Pierce LED Strip Lights, WA0203	1
395	0046369		Warranty, 5-year EVS Transmission, Standard Custom, WA0187	1
396	0685945		Warranty, Transmission Cooler, WA0216	1
397	0688798		Warranty, Water Tank, Lifetime, UPF, Poly Tank, WA0195	1
398	0596025		Warranty, Structure, 10 Year, Body, WA0009	1

Line	Option	Type	Option Description	Qty
399	0693127		Warranty, Gortite, Roll-up Door, 6 Year, WA0190	1
400	0889364		Warranty, Pump, Pierce, PUC-NG, 7 Year Parts, 1 Year Labor, WA0390	1
401	0648675		Warranty, 10 Year S/S Pumbing, WA0035	1
402	0657990		Warranty, Foam System, Husky 3, WA0231	1
403	0595820		Warranty, Paint, 10 Year, Body, Pro-Rate, WA0057	1
404	0595421		Warranty, Goldstar, 3 Year, Apparatus, WA0018	1
405	0819254		Certification, Vehicle Stability, CD0196	1
406	0808565		Certification, Engine Installation, Enf, Paccar MX, 2027	1
407	0686786		Certification, Power Steering, CD0098	1
408	0892691		Certification, Cab Integrity, Saber FR/Enforcer, CD0189	1
409	0631973		Certification, Cab Door Durability, Saber FR/Enforcer, CD0137	1
410	0631978		Certification, Windshield Wiper Durability, Saber FR/Enforcer, CD0132	1
411	0556828		Certification, Electric Window, Not Available	1
412	0631977		Certification, Seat Belt Anchors and Mounting, Saber FR/Enforcer, CD0134	1
413	0735949		Certification, Cab HVAC System Performance, SFR/Enf, CD0165/CD0167/CD0174/CD0175	1
414	0545073		Amp Draw Report, NFPA Current Edition	1
415	0002758		Amp Draw, NFPA/ULC Radio Allowance	1
416	0799248		Appleton/Florida BTO	1
417	0000048		PUMPER/TANKER, 3rd Gen	1
418	0000012		PIERCE CHASSIS	1
419	0735525		PACCAR MX13 ENGINE	1
420	0046396		EVS 4000 Series TRANSMISSION	1
421	0520324		PIERCE PUMP, PUC	1
422	0020009		POLY TANK	1
423	0028048		FOAM SYSTEM	1
424	0020006		SIDE CONTROL	1
425	0020007		AKRON VALVES	1
426	0020015		ABS SYSTEM	1
427	0658751		PUMPER BASE	1

**EXHIBIT C - PROPOSAL**

**SEE PROPOSAL FOR Bid Number 1147 Dated June 5, 2026.**



ILLINOIS INDIANA MINNESOTA MISSOURI NEBRASKA NORTH DAKOTA SOUTH DAKOTA

June 5, 2026

Fire Chief Troy Vorderstrasse  
City of Hastings  
1313 North Hastings Ave  
Hastings NE 68901

Subject: **Proposal for one (1) Pierce Enforcer PUC Pumper  
Proposal / Bid 1147**

Dear Fire Chief Vorderstrasse,

With regard to the above subject, please find attached our complete proposal.

**Pricing Summary:**

Sale Price – **\$1,222,000.00\***  
*\*Sourcewell Consortium Pricing, Member ID 52895.*

**100% Performance Bond:**

Should the City of Hastings elect to have us provide a Performance Bond, \$3,194.00 will need to be added to the above sale price.

**Trade-In Option:**

Should the City of Hastings elect to trade-in 2000 Spartan Rescue & 1998 HME Pumper at time of delivery of new unit a trade-in allowance of **(\$22,000.00)** can be subtracted from the above "Sale Price".

**100% Prepayment Option:**

Should the City of Hastings elect to make 100% prepayment at contract signing, a discount of **(\$72,975.00)** can be subtracted from the above "Sale Price after Trade-In" resulting in a revised contract price of **\$1,127,025.00 OR \$1,130,219.00 with Performance Bond.**

**10 Year Turn-In Option:**

Should the City of Hastings elect to turn-in this purchased unit bid 1147 ten (10) years from signed contract date, MacQueen will purchase the unit for \$247,737.71 as long as unit has not exceeded 10,000 miles per year (100,000 miles or under) and all other conditions listed under "Trade-In Terms" are met.

**Terms and Conditions:**

Taxes – Not Applicable

Freight – F.O.B. – Appleton, WI / Shipping to Hastings, NE

Terms – Net due prior to vehicle(s) release at the Pierce Manufacturing Plant (Appleton, WI).

Delivery\* – 28 - 31 months from receipt and acceptance of contract.

*\*Due to global supply chain constraints, any delivery date contained herein is a good faith estimate as of the date of this order/contract, and merely an approximation based on current information. Delivery updates will be made available, and a final firm delivery date will be provided as soon as possible.*

**TRADE-IN TERMS:**

MacQueen will accept the trade-in apparatus based upon the following conditions:

- Vehicle is to be equipped and in similar condition as reviewed at the time of sale. All ground ladders, discharge caps, intake plugs, generators, cascade systems with bottles, permanently mounted light towers, auxiliary exterior intake valves and deluge guns shall remain with the apparatus. Any excessive wear or damage will result in a reduction of the trade value or refusal of the trade-in.
- All components such as tires shall not be older than 7 years with minimum tread dept of 4/32 on steering axles, 2/32 on non-steering axles, no bulges or separation on sidewalls, cuts or punctures. Brakes, batteries, glass, sheet metal, etc., to be in similar condition as reviewed at the time of sale.
- Vehicle to be in similar operating conditions as reviewed at the time of sale.
- The pump will have a recent pump test dated within 365 days and the booster tank does not leak, and the truck is roadworthy and fully operational at the time of sale, including proper operation of the pressure governor, relief valve, primer and foam system if applicable.
- The aerial device will have a recent aerial test dated within 365 days and be fully operational at the time of sale.
- The vehicle will pass a standard DOT annual safety inspection and will be free of any frame or sub-frame corrosion or damage.
- The specifications provided to us are accurate.
- The vehicle has never been wrecked or been involved in a serious vehicle accident or flooding or declared salvaged.
- **Vehicle must be legally titled, free of liens and encumbrances. Copy of title shall be submitted with acceptance.**
- The following documentation must be provided:
  1. Copies of all available books, service/maintenance records, parts books, and service/maintenance manuals.
  2. Copy of the past three (3) years third party pump and / or aerial service tests with the most current certifications dated less than 365 days.
  3. Water tank must be of sound condition and free from any leaks.
  4. Pump plumbing must be in sound condition and free from any freeze damage.
  5. Water and foam systems drained completely when stored outside.
  6. An inventory of loose equipment included with the apparatus.
  7. **Digital photographs per apparatus trade-in appraisal form.**
  8. Department to sign and acknowledge all certifications are up to date.

Said apparatus and equipment are to be built and shipped in accordance with the specifications hereto attached, delays due to strikes, war, or international conflicts, or other causes beyond our control not preventing, could alter the delivery schedule.

The specifications herein contained, shall form a part of the final contract, and are subject to changes as desired by the purchaser, provided such changes are acknowledged and agreed to in writing by the purchaser.

Various state or federal regulation agencies (e.g., NFPA, DOT, EPA) may require changes to the Specifications and/or the Product and in any such event any resulting cost increases incurred to comply therewith will be added to the Purchase Price to be paid by the Customer. Any future drive train upgrades (engine, transmission, axles, etc.) or any other specification changes have not been calculated into our annual increases and will be provided



ILLINOIS INDIANA MINNESOTA MISSOURI NEBRASKA NORTH DAKOTA SOUTH DAKOTA

at additional cost. The Company reserves the right to update pricing in response to manufacturer-imposed increases as a result of PPI inflation. The Company will document and itemize any such price increase for the Customer's review and approval before proceeding. Should the customer choose not to accept the pricing update, the customer has the ability to cancel without penalty.

This proposal for fire apparatus conforms with all Federal Department of Transportation (DOT) rules and regulations in effect at the time of bid, and with all National Fire Protection Association (NFPA) Guidelines for Automotive Fire Apparatus as published at the time of bid, except as modified by customer specifications.

The attached proposal is valid for June 29, 2026.

We trust the above and the enclosed to be full and complete at this time; however, should you have any questions or require additional information, please do not hesitate to contact me at 308-850-2811 or [todd.clyne@macqueengroup.com](mailto:todd.clyne@macqueengroup.com).

We wish to thank the City of Hastings for the opportunity to submit our proposal.

Respectfully,

*Todd Clyne*

Todd Clyne  
Apparatus Sales  
MacQueen Equipment LLC  
DBA MacQueen

Department: City Attorney

Staff Contact:

Council Meeting Date: 6/22/2026

## **AGENDA ITEM SUMMARY SHEET**

### **Description of Item:**

MOU for temporary changes to HFR union contract to provide a trial period for potential schedule change.

### **Names of People/Business affected by this action:**

HFR Employees

### **Why Council action is required:**

### **Type of action requested:**

### **Suggested motion:**

### **Deadlines associated with action:**

### **Department head comments:**

### **City Administrator comments:**

Change of schedule proposal by HF&R personnel. I recommend approval.

## **Memorandum of Understanding**

This Memorandum of Understanding (MOU) is entered into by and between the City of Hastings, Nebraska (City), and the International Association of Firefighters, Local No. 675 (IAFF) and sets forth the following terms and conditions:

I.      **Applicability of Existing Labor Agreement**

The parties agree the present labor agreement between the City and IAFF covering employees of the City's Fire Department by the IAFF (Labor Agreement) shall remain in full force and effect through September 30, 2027, as previously negotiated.

The parties further agree that this MOU does not alter or reopen the Labor Agreement, nor does it make any of its terms subject to renegotiation prior to its expiration on September 30, 2027, except by a separate written agreement executed by both parties.

The parties agree that this Memorandum of Understanding (MOU) applies only to the provisions expressly identified herein and temporarily modifies certain provisions regarding the work day, recalls, leave, scheduling, and the overtime procedure. These modifications are experimental in nature, implemented with the mutual consent of the parties. Any permanent changes shall require a formal amendment to the Labor Agreement, subject to the approval of both parties.

II.     **Effective Date**

This Memorandum of Understanding shall become effective on 20<sup>th</sup> day of September, 2026, and shall remain in effect for the duration specified in Section III, unless otherwise terminated in accordance with Section IV.

III.    **Duration**

The terms of this MOU shall remain in effect for the remainder of the labor Agreement, expiring on September 18, 2027, unless otherwise terminated in accordance with Section IV below.

IV.     **Termination**

Either party may terminate this MOU for reasonable cause by providing written notice to the other party at least thirty (30) calendar days prior to the proposed termination date.

V. Temporary Modification of Labor Agreement Provisions

The following provisions of the Labor Agreement are hereby modified for the duration of this MOU. These modifications are temporary in nature, remain effective only while the MOU is in force, and shall not be construed as creating a precedent or making any provision of the Labor Agreement subject to renegotiation.

1. Article 3 will be temporarily modified to read as follows:

**ARTICLE 3. HOURS OF WORK & OVERTIME PAY**

**Section 1. Work Day and Work Week**

- A. The City shall establish the workday, the work period, and work schedules as permitted by law. For purposes of this Agreement, a *shift* shall mean a twenty-four (24) hour duty period, and a *tour* shall mean two (2) consecutive twenty-four (24) hours shifts totaling forty-eight (48) hours. Employees shall work a rotating schedule of forty-eight (48) hours on-duty followed by ninety-six (96) hours off-duty.
- B. No employee shall be required to work more than seventy-two (72) consecutive hours. Employees may volunteer to work beyond forty-eight (48) hours, but in no event shall they exceed seventy-two (72) hours.
- C. An employee may complete a work exchange by trading one shift and working the other shift of their tour, covering either the front or back end of their forty-eight (48) on-duty hours or trading both shifts with another employee without exceeding 72 hours on duty.

**Section 3. Overtime**

- A. Employees are scheduled to work one hundred ninety-two (192) hours in each twenty-four (24) day work period. For payroll purposes, employees are paid for one hundred twelve (112) hours in each fourteen (14) day period.
- B. Employees shall be eligible for overtime pay for hours worked in excess of one hundred eighty-two (182) hours in each twenty-four (24) day work period. Overtime shall be compensated at the rate of one and one-half (1.5) times the employee's regular rate of pay for all hours worked in excess of the hours scheduled. Mandatory Overtime shall not exceed seventy-two (72) consecutive hours, including the original forty-eight (48) hour shift.

- C. No employee shall be recalled for mandatory overtime during their scheduled off-duty hours. Mandatory Overtime will only apply to the extension of an already-worked shift, and will follow department policy.
  - D. Employees may voluntarily sign up to work during their scheduled ninety-six (96) off-duty hours, and any pre-scheduled overtime will be applied toward filling open shifts.
2. Article 4 Section 1 will be amended to read as follows:

**Article 4. WAGES, PROMOTION, AND DEMOTION**

**Section 1. Pay Plan**

The pay plan for this Agreement is set forth in Attachment A of this Agreement, said pay plan being for the 2021 – 2022 fiscal year.

The pay schedules for the job titles covered by this Agreement for each fiscal year hereafter shall be established each year as computed by the following methodology.

- A. Array. The array to be use for the civil service positions covered by this Agreement will consist of the following Nebraska Cities:

Beatrice	Grand Island
Columbus	Norfolk
Fremont	North Platte

- B. Survey. On May 1 of each year, a survey document shall be emailed to the HR Department of each city in the above-named array requesting minimum and maximum salary data on an annual and hourly basis for the Civil Service positions, as well as a request for the number of hours they are contracted to work each year.
- C. Analysis. Within forty-five (45) days of receiving all completed surveys, the Civil Service Secretary and the President of the IAFF Union shall meet and analyze the survey responses. The following computations shall be performed:

Mean - the arithmetic average of the survey responses. The minimum salaries for each city shall be summed and divided by the number of responses. The maximum salaries for each city shall be summed and divided by the number of responses. This step will identify the mean or average salary in the array for the minimum step of the pay grade and the maximum step of the pay grade.

Median - the city that is in the middle of the range. This shall be determined by counting the number of cities that responded for each position. If the number is an odd number, the median is the city that has an equal number of cities ranked in ascending order by compensation above and below it. If the number of responding cities is an even number, the median shall be calculated by averaging the two cities that have an equal number of cities above and below it.

Midpoint - Midpoint compensation shall be determined by averaging the mean and median. The midpoint shall be calculated for the minimum pay step and the maximum pay step. The midpoint is the target used for wage data.

D. Salary Determination. Salary shall be determined and paid to affected employees by computing 4 the hourly target minimum and hourly target maximum into an eight (8) step salary schedule with the difference between steps being equal. Timeframes between each step will be as follows:

Step 1	1 year
Step 2	1 year
Step 3	1 year
Step 4	1 year
Step 5	1 year
Step 6	1 year
Step 7	1 year
Step 8	1 year

All increases in pay resulting from the methodology contained herein shall be computed and payable from the regular pay period closest to October 1 of each year.

#### VI. Trial Period Implementation Plan

The above changes will go into effect on Sunday, September 20, 2026, starting with A-Shift, and continue through September 18, 2027, following the forty-eight (48) hours on-duty, ninety-six (96) hours off-duty schedule rotation (“48/96 schedule”).

VII. Contract Vote

A vote on the continuation of the 48/96 schedule will occur in July 2027, to coincide with the new labor contract ratification.

If the vote fails to support continuation of the 48/96 schedule, the department will revert to the twenty-four (24) hours on-duty, forty-eight (48) hours off-duty schedule rotation effective September 19, 2027.

**IN WITNESS WHEREOF**, the parties hereto have executed this Memorandum of Understanding as of the \_\_\_\_ day of \_\_\_\_\_, 2026.

Hastings Firefighters Association  
Local Union 675, IAFF, AFL-CIO

City of Hastings

\_\_\_\_\_  
IAFF President

\_\_\_\_\_  
George J.J. Beckby, Mayor

ATTEST:

\_\_\_\_\_  
Tyler Ficken, City Clerk

(SEAL)

APPROVED AS TO FORM:

\_\_\_\_\_  
Jesse Oswald, City Attorney

# PROPOSED APPOINTMENTS

<b>BOARD OR COMMISSION</b>	<b>APPOINTEE</b>	<b>Date of Appointment</b>	<b>REPLACING OR REAPPOINTMENT</b>
<b>Utility Advisory Board</b>	Pat Mertens	6/22/2026 to 6/22/2030	Replacing

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