

**HASTINGS CITY COUNCIL
AGENDA**

**Council Chambers – City Hall
220 North Hastings Avenue
January 23, 2023
5:30 PM**

ROLL CALL:

PLEDGE OF ALLEGIANCE:

MOTION TO ADOPT CURRENT AGENDA for January 23, 2023 Regular Meeting.

PUBLIC NOTICE - Official Notice of the Regular Meeting was published in the Hastings Tribune on Friday, January 20, 2023. 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 located at the back of the Council Chambers. Also, a current copy of the Nebraska Open Meetings Act is posted on the south wall of the Council Chambers which is accessible to members of the public.

COUNCIL COMMUNICATION:

Reports of Liaisons.

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

MAYOR'S COMMUNICATIONS:

CONSENT AGENDA:

1. All Consent Items.
 - (a) Approval of the minutes of the Council Meeting of January 9, 2023
 - (b) Approval of claims and payroll
 - (c) Approve receiving and placing on file department monthly reports
 - (d) Approval of Out-Of-District Water and Sewer Connection Fees for 2023
 - (e) Approval of Work Order WA-116, new 8" water main on Lakeview Avenue to serve Lakeview 10th Addition
 - (f) Approval of Work Order SW-363, sanitary sewer along Lakeview Avenue for Lakeview 10th Addition (Sewer Extension District 2022-1)
 - (g) Approval of Work Order No. EL-239, installation of overhead power line and transformer bank to serve the new Hastings Grain Inspection facility at 3800 Utecht Avenue and extending to 33rd Street

REGULAR AGENDA:

2. Unfinished Business of Preceding Meeting.
3. Public Hearings.

4. General Business.
 - (a) Approval of the purchase of a new semi tractor for the Pollution Control Facility (PCF) from Nebraska Peterbilt
5. Ordinances and Resolutions.
 - (a) Ordinance No. 4728 requesting voluntary annexation to bring a tract of land into the corporate limits of the City of Hastings for property generally located on the southeast corner of Baltimore Avenue and M Street and repealing Ordinance 4703 (*Passed on first reading on January 9, 2023.*)
6. Final Passage of Ordinances.
7. Appointments.
8. Miscellaneous and Other Business.
9. Possible Closed Session (if necessary or requested).

ADJOURN:

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

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

CITY OF HASTINGS, NEBRASKA
MINUTES OF CITY COUNCIL REGULAR MEETING
Monday, January 9, 2023

Pursuant to due call and notice thereof, a Regular Meeting of the City Council of the City of Hastings, Nebraska was conducted in the Council Chambers of City Hall, 220 N. Hastings Avenue, on January 9, 2023.

The meeting was called to order at 5:30 p.m. in Regular Session by Mayor Stutte with the following members present: Matt Fong, Shawn Hartmann, Joy Huffaker, Butch Eley, Jeniffer Beahm, Marc Rowan, Brad Consbruck, Steve Huntley. Absent: None.

The following City Officials were present: City Administrator, Shawn Metcalf; City Attorney, Jesse Oswald; Utility Manager, Kevin Johnson; City Clerk, Kimberly Jacobitz; Police Chief, Adam Story; Fire Chief, Brad Starling; Parks & Recreation Director, Jeff Hassenstab; Finance Director, Roger Nash; Information Technology Director, Erik Nielsen; Director of Engineering, Lee Vrooman; Director of Human Resources, Lori Hartman; Museum Director, Teresa Kreutzer-Hodson.

The Mayor led the group in recital of the Pledge of Allegiance to the United States of America.

Moved by Butch Eley seconded by Shawn Hartmann to adopt the current agenda for the January 9, 2023 Regular Meeting. Roll Call: Ayes: Matt Fong, Shawn Hartmann, Marc Rowan, Joy Huffaker, Butch Eley, Brad Consbruck, Steve Huntley, Jeniffer Beahm. Nays: None. Absent: None. The motion carried.

PUBLIC NOTICE - Official Notice of the Regular Meeting was published in the Hastings Tribune on Friday, January 6, 2023. 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 located at the back of the Council Chambers. Also, a current copy of the Nebraska Open Meetings Act is posted on the south wall of the Council Chambers which is accessible to members of the public.

COUNCIL COMMUNICATION:

None.

CITIZEN COMMUNICATIONS:

None.

MAYOR'S COMMUNICATIONS:

Mayor Stutte thanked Kevin Johnson for serving as Interim City Administrator.

Mayor Stutte recognized employee service anniversaries for Lee Vrooman, Engineering, 25; Mike Bloomberg, Street, 20; Edward Kalvoda, Utility, 15; Becky Tideman, Museum, 10; Ethan Hoins, Utility, 10; Landon Jensen, Utility, 10; Paul Ishii, Fire, 15.

Mayor and Council's Unified Direction to the City Administrator.
No direction was given.

CONSENT AGENDA:

1. All Consent Items.

Moved by Matt Fong seconded by Shawn Hartmann to approve the consent items, as presented. Jesse Oswald explained that typically the consent items are housekeeping items. Commonly, under this item there would be approval of minutes, bills, or work orders. Items that are listed are expected to pass without discussion. Historically, if a council member wants to have further discussion, it is brought up to the mayor to have further discussion. This has been handled by a motion to remove an item from the consent section and move it to a more appropriate part of the agenda. The process can change if the council deems it necessary.

Roll Call: Ayes: Matt Fong, Shawn Hartmann, Joy Huffaker, Butch Eley, Brad Consbruck, Steve Huntley, Jeniffer Beahm. Nays: None. Abstain: Rowan. Absent: None. The motion carried.

(a) Approval of the minutes of the Council Meeting of December 12, 2022

(b) Approval of claims and payroll

(c) Approve receiving and placing on file department monthly reports

(d) Approval of Work Order EL-242, installation of three phase UGD electric line and padmount transformer to serve a new washbay and engine heaters for Vontz Construction at 2355 West Highway 6

REGULAR AGENDA:

2. Unfinished Business of Preceding Meeting.

None.

3. Public Hearings.

(a) Public hearing on the request of Adams County for voluntary annexation to bring a tract of land into the corporate limits of the City of Hastings for property generally located on the southeast corner of Baltimore Avenue and M Street. Lee Vrooman reported this annexation was previously heard earlier this year, as Ordinance 4703. There was a 30 foot strip of M Street that was not included in the previous annexation, making the county jail property non-contiguous. To make the Adams County Justice Center property contiguous with the City, this strip of M Street is required to be included in the annexation. This is a housekeeping issue. Planning Commission recommended approval 8-0. No public spoke. No objections were received.

ORDINANCE NO. 4728 REQUESTING VOLUNTARY ANNEXATION TO BRING A TRACT OF LAND INTO THE CORPORATE LIMITS OF THE CITY OF HASTINGS FOR PROPERTY GENERALLY LOCATED ON THE SOUTHEAST CORNER OF BALTIMORE AVENUE AND M STREET AND REPEALING ORDINANCE 4703

Mayor Stutte explained that annexation is required to be read three times. No suspension of rules is allowed.

Moved by Matt Fong seconded by Steve Huntley to approve Ordinance No. 4728 for voluntary annexation to bring a tract of land into the corporate limits of the City of Hastings, generally located on the southeast corner of Baltimore Avenue and M Street and Repealing Ordinance 4703, on first reading. Jesse Oswald explained that the property was platted in the 1880's and was never developed. At that time, land was not platted to the middle of the street. Per law, it only went to the edge of the street. New laws now mandate to plat to the middle of the street. Roll Call: Ayes: Matt Fong, Shawn Hartmann, Marc Rowan, Joy Huffaker, Butch Eley, Brad Consbruck, Steve Huntley, Jeniffer Beahm. Nays: None. Absent: None. The motion carried.

(b) Public hearing on the request of Randy Chick regarding Plan Modification No. 2022-5 to Redevelopment Area #1, Wolbach Building Project, for property commonly addressed as 705 West 2nd Street, Hastings, Nebraska. Lee Vrooman reported that Bad Sportz Inc wants to amend the Redevelopment Plan for Area #1. The developer intends to renovate the existing building into retail, utilizing Tax Increment Financing. No rezoning is required. No public spoke. No objections were received.

Randy Chick, Community Redevelopment Authority (CRA) Director, spoke in support. When the CRA makes a substantial change to a redevelopment plan, they are required to do certain things to show they are following the Redevelopment Act. Randy listed several of those

requirements. CRA was established by ordinance in March 1987, and is governed by a five-member board. Randy explained the CRA and what they do and also how Tax Increment Financing works within a project. This item would allow Tax Increment Financing (TIF) for this project.

Moved by Shawn Hartmann seconded by Butch Eley to approve Resolution No. 2023-01 Plan Modification No. 2022-5 to Redevelopment Area Number #1, Wolbach Building Project, for property commonly addressed as 705 W 2nd St Hastings, Adams County, Nebraska. Roll Call: Ayes: Matt Fong, Shawn Hartmann, Marc Rowan, Joy Huffaker, Butch Eley, Brad Consbruck, Steve Huntley, Jeniffer Beahm. Nays: None. Absent: None. The motion carried.

(c) Public hearing on the application of Family Dollar, Inc. dba "Family Dollar 25015" for a Class "B" Liquor License (Beer, Off Sale) at 811 S. Burlington Avenue. Police Chief Story recommended approval. No public spoke. No objections were received.

Moved by Matt Fong seconded by Shawn Hartmann to approve Resolution No. 2023-02 approving the application of Family Dollar, Inc. dba "Family Dollar 25015" for a Class "B" Liquor License at 811 S. Burlington Avenue. Roll Call: Ayes: Matt Fong, Shawn Hartmann, Marc Rowan, Joy Huffaker, Butch Eley, Brad Consbruck, Steve Huntley, Jeniffer Beahm. Nays: None. Absent: None. The motion carried.

(d) Moved by Butch Eley seconded by Shawn Hartmann to approve the manager application of Chad A. Thomas in connection with the Class "B" Liquor License of Family Dollar, Inc. dba "Family Dollar 25015" located at 811 S. Burlington Avenue. Police Chief Story recommended approval. He explained that all liquor license/manager applications go to the State of Nebraska. If the city denies, then staff must attend a hearing in Lincoln at the State level to explain our reasoning. We review for any disqualifiers, such as illegal activity. Roll Call: Ayes: Matt Fong, Shawn Hartmann, Marc Rowan, Joy Huffaker, Butch Eley, Brad Consbruck, Steve Huntley, Jeniffer Beahm. Nays: None. Absent: None. The motion carried.

(e) Public hearing on the application of RL Fridley Theatres, Inc. dba "Rivoli Theatre" for a Class "I" Liquor License (Beer, Wine, Spirits, On Sale) at 528 W. 2nd Street. Police Chief Story recommended approval after review. No public spoke. No objections were received.

Moved by Shawn Hartmann seconded by Jeniffer Beahm to approve Resolution No. 2023-03 approving the application of RL Fridley Theatres, Inc. dba "Rivoli Theatre" for a Class "I" Liquor License at 528 W. 2nd Street. Roll Call: Ayes: Matt Fong, Shawn Hartmann, Joy Huffaker, Butch Eley, Brad Consbruck, Steve Huntley, Jeniffer Beahm. Nays: Marc Rowan. Absent: None. The motion carried.

(f) Moved by Jeniffer Beahm seconded by Shawn Hartmann to approve the manager application of Bryce J. Blecha in connection with the Class "I" Liquor License of RL Fridley Theatres, Inc. dba "Rivoli Theatre" located at 528 W. 2nd Street. Roll Call: Ayes: Matt Fong, Shawn Hartmann, Marc Rowan, Joy Huffaker, Butch Eley, Brad Consbruck, Steve Huntley, Jeniffer Beahm. Nays: None. Absent: None. The motion carried.

4. General Business.

(a) Moved by Matt Fong seconded by Shawn Hartmann to approve moving the City Council Worksession from Monday, January 16, 2023 to Tuesday, January 17, 2023 at 5:30 P.M. Mayor Stutte explained that the meeting needs to be moved, since the City of Hastings will be closed in observance of Martin Luther King Day on the regularly scheduled City Council meeting date. Roll Call: Ayes: Matt Fong, Shawn Hartmann, Marc Rowan, Joy Huffaker, Butch Eley, Brad Consbruck, Steve Huntley, Jeniffer Beahm. Nays: None. Absent: None. The motion carried.

(b) Advising of objections to Street Improvement District 2022-2, Lakeview 10th Addition. Lee Vrooman reported that this is part of the district process. If any objections, they would be recognized on the letter. This paving district had no objections, so the district is valid.

(c) Moved by Jeniffer Beahm seconded by Matt Fong to approve Agreement with Van Kirk Brothers Contracting for Lakeview 10th Water and Sewer Additions HU 2022-37 for the amount of \$303,452.28. Lee Vrooman reported that this project is to install water and sewer mains on Lakeview Avenue for Water Extension District 2022-2 and Sewer Extension District 2022-1. We received three bids on December 23, 2023. The low bid was from Van Kirk Brothers Contracting of \$303,452.28 is under the Engineer's Estimate of \$455,000. Work is anticipated to start this summer with a December 1, 2023 completion date. Roll Call: Ayes: Matt Fong, Shawn Hartmann, Marc Rowan, Joy Huffaker, Butch Eley, Brad Consbruck, Steve Huntley, Jeniffer Beahm. Nays: None. Absent: None. The motion carried.

5. Ordinances and Resolutions.

None.

6. Final Passage of Ordinances.

None.

7. Appointments.

(a) Moved by Butch Eley seconded by Shawn Hartmann to appoint Lee Vrooman as the City of Hastings' Street Superintendent. Lee Vrooman reported that this is a requirement of Nebraska Department of Transportation (NDOT) in order to determine the city's annual incentive payment. Typically, this was done every four years, but they have requested documentation every year. Steve Kostner is Street Superintendent for the Street Department. Roll Call: Ayes: Matt Fong, Shawn Hartmann, Marc Rowan, Joy Huffaker, Butch Eley, Brad Consbruck, Steve Huntley, Jeniffer Beahm. Nays: None. Absent: None. The motion carried.

(b) Moved by Matt Fong seconded by Shawn Hartmann to appoint City Council Liaisons, as presented by Mayor Stutte.

Fire Pension Committee: Shawn Hartmann and Steve Huntley

Utility Advisory Board: Butch Eley and Shawn Hartmann

Mayor's Youth Council: Corey Stutte and Jeniffer Beahm

City Tree Board: Marc Rowan

Museum Board: Jeniffer Beahm

Joint City-County Board: Butch Eley, Marc Rowan and Steve Huntley

Little Blue NRD: Joy Huffaker
Police Pension Committee: Joy Huffaker
Hastings Area Chamber of Commerce: Butch Eley
Electrical Exam Board: Brad Consbruck
Airport Advisory Board: Shawn Hartmann
Police Pension Committee: Brad Consbruck
Library Board: Matt Fong
Hastings Economic Development Corporation: Matt Fong
Mechanical Examining Board: Shawn Hartmann
Hastings Public Access Channel: Jeniffer Beahm
Roll Call: Ayes: Matt Fong, Shawn Hartmann, Marc Rowan, Joy Huffaker, Butch Eley, Brad Consbruck, Steve Huntley, Jeniffer Beahm. Nays: None. Absent: None. The motion carried.

8. Miscellaneous and Other Business.

None.

Moved by Matt Fong seconded by Butch Eley there being no further business to come before the City Council to adjourn at 6:17 P.M. Roll Call: Ayes: Matt Fong, Shawn Hartmann, Joy Huffaker, Butch Eley, Brad Consbruck, Steve Huntley, Jeniffer Beahm. Nays: Marc Rowan. Absent: None. The motion carried.

APPROVED:

Corey Stutte, Mayor

ATTEST:

Kimberly S. Jacobitz, City Clerk

(S E A L)

City of Hastings, NE - Production



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 230110 01/10/2023

DUE DATE: 01/10/2023

CASH ACCOUNT: 999		11010	CASH IN BANK - CITY							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
1869	LONG MCARTHUR INC		0001	22300085	INV	02/09/2023	NP5996			
ACCOUNT DETAIL							LINE AMOUNT			
1	10003022 74380		PR-PARKS	VEH			39,999.95			
								39,999.95		
							CHECK TOTAL	39,999.95		
1	INVOICES		WARRANT TOTAL				39,999.95	39,999.95		
			CASH ACCOUNT BALANCE					16,567,460.84		

Check Run Summary

DUE DATE: 01/10/2023

	WARRANT SUMMARY TOTAL	39,999.95
	GRAND TOTAL	39,999.95

City of Hastings, NE - Production



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 230123 01/23/2023

DUE DATE: 01/23/2023

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
151 ACE AUTOMOTIVE, INC.	0001		INV	01/29/2023	49956				
ACCOUNT DETAIL					LINE AMOUNT				
1 10005031 72780		POLICE	RM-VEH		59.98				
						59.98			
					CHECK TOTAL	59.98			
859 ACE CONCRETE INC.	0001		INV	10/13/2022	2781				
ACCOUNT DETAIL					LINE AMOUNT				
1 280 73105		STREET	ASP/CEMENT		1,000.00				
						1,000.00			
					CHECK TOTAL	1,000.00			
715 ADAMS COUNTY REGISTER	0001		INV	01/04/2023	20224399				
ACCOUNT DETAIL					LINE AMOUNT				
1 10002000 72043		DS	RECORDING		34.00				
						34.00			
					CHECK TOTAL	34.00			
1471 AED	0001		INV	02/01/2023	47063				
ACCOUNT DETAIL					LINE AMOUNT				
1 270 72770		MUSEUM	RM-TOOLS		195.00				
						195.00			
					CHECK TOTAL	195.00			
704 ALLEN'S OF HASTINGS,	0001		INV	02/01/2023	10709 010223				
ACCOUNT DETAIL					LINE AMOUNT				
1 10009000 72948		OTHER-GOV'DEMIN COMP			194.99				
						194.99			
					CHECK TOTAL	194.99			
437 ALLO COMMUNICATIONS	0001		INV	01/23/2023	1617689 122422				
ACCOUNT DETAIL					LINE AMOUNT				
1 10004000 72620		LIBRARY	TELEPHONE		192.69				
						192.69			
					CHECK TOTAL	192.69			

City of Hastings, NE - Production



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 230123 01/23/2023

DUE DATE: 01/23/2023

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
402	AMAZON CAPITAL SERVIC	0001		INV	01/21/2023	1G4V-DPDX-1QPT			
	ACCOUNT DETAIL					LINE AMOUNT			
1	270 73721	MUSEUM	SUPP-ELEC			105.88			
									105.88
402	AMAZON CAPITAL SERVIC	0001		INV	01/27/2023	1FNP-TKN1-XJW7			
	ACCOUNT DETAIL					LINE AMOUNT			
1	270 73721	MUSEUM	SUPP-ELEC			34.99			
									34.99
402	AMAZON CAPITAL SERVIC	0001		INV	01/27/2023	1HWQ-WNDP-X71G			
	ACCOUNT DETAIL					LINE AMOUNT			
1	270 73721	MUSEUM	SUPP-ELEC			34.99			
									34.99
402	AMAZON CAPITAL SERVIC	0001		INV	01/29/2023	19V3-CTG7-FX37			
	ACCOUNT DETAIL					LINE AMOUNT			
1	270 73723	MUSEUM	SUPP-EX			201.28			
									201.28
						CHECK TOTAL			377.14
705	ARAMARK UNIFORM SERVI	0001		INV	01/25/2023	6280130220			
	ACCOUNT DETAIL					LINE AMOUNT			
1	610 73170	LANDFILL	WEARING			32.58			
									32.58
705	ARAMARK UNIFORM SERVI	0001		INV	02/01/2023	6280133185			
	ACCOUNT DETAIL					LINE AMOUNT			
1	610 73170	LANDFILL	WEARING			32.58			
									32.58
						CHECK TOTAL			65.16
707	AUTO VALUE PARTS STOR	0001		INV	02/03/2023	70NV090010			
	ACCOUNT DETAIL					LINE AMOUNT			
1	280 72750	STREET	RM-HEAVY			13.70			
									13.70
707	AUTO VALUE PARTS STOR	0001		INV	01/29/2023	70NV089816			
	ACCOUNT DETAIL					LINE AMOUNT			
1	280 72780	STREET	RM-VEH			149.50			
									149.50
						CHECK TOTAL			163.20

City of Hastings, NE - Production



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 230123 01/23/2023

DUE DATE: 01/23/2023

CASH ACCOUNT: 999		11010	CASH IN BANK - CITY							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
54	BAKER & TAYLOR, INC.		0001		INV	01/14/2023	2037209008			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10004000 73012			LIBRARY	LIB COLL			35.21		
								35.21		
54	BAKER & TAYLOR, INC.		0001		INV	01/19/2023	2037215604			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10004000 73012			LIBRARY	LIB COLL			220.71		
								220.71		
							CHECK TOTAL	255.92		
708	BEYKE SIGNS		0001		INV	01/27/2023	28087			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 72780			POLICE	RM-VEH			455.00		
								455.00		
							CHECK TOTAL	455.00		
709	BIG G ACE		0001		INV	01/18/2023	709305/1			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10003021 72915			PR-CEM	OTHER			195.84		
								195.84		
709	BIG G ACE		0001		INV	01/19/2023	709363/1			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10003021 72720			PR-CEM	RM-BLDG			150.12		
								150.12		
709	BIG G ACE		0001		INV	01/20/2023	709392/1			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10003021 72915			PR-CEM	OTHER			41.02		
								41.02		
709	BIG G ACE		0001		INV	01/28/2023	K09796/1			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10003022 72720			PR-PARKS	RM-BLDG			78.20		
								78.20		
709	BIG G ACE		0001		INV	01/28/2023	709785/1			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10003022 72720			PR-PARKS	RM-BLDG			220.43		
								220.43		

City of Hastings, NE - Production



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 230123 01/23/2023

DUE DATE: 01/23/2023

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
709	BIG G ACE	0001		INV	01/15/2023	709175/1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 72720		STREET	RM-BLDG		26.85	26.85		
709	BIG G ACE	0001		INV	01/01/2023	708276/1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 73160		STREET	SIGNS		90.50	90.50		
709	BIG G ACE	0001		INV	01/28/2023	K09828/1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 72720		STREET	RM-BLDG		1.75	1.75		
709	BIG G ACE	0001		INV	02/02/2023	710038/1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 73165		FIRE	UNIFORM		94.60	94.60		
709	BIG G ACE	0001		INV	02/02/2023	710040/1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 73165		FIRE	UNIFORM		98.25	98.25		
709	BIG G ACE	0001		CRM	02/04/2023	710166/1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 73772		FIRE	SUPP-SHOP		-44.22	-44.22		
709	BIG G ACE	0001		INV	01/27/2023	709754/1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003021 72750		PR-CEM	RM-HEAVY		236.12	236.12		
709	BIG G ACE	0001		INV	02/02/2023	710025/1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003021 72915		PR-CEM	OTHER		209.46	209.46		
709	BIG G ACE	0001		INV	01/28/2023	K09791 /1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 72750		STREET	RM-HEAVY		34.81	34.81		

City of Hastings, NE - Production



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 230123 01/23/2023

DUE DATE: 01/23/2023

CASH ACCOUNT: 999 11010				CASH IN BANK - CITY						
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
709	BIG G ACE		0001		INV	12/31/2022	708232/1			
ACCOUNT DETAIL							LINE AMOUNT			
1	280	73105		STREET	ASP/CEMENT			170.64		
								170.64		
709	BIG G ACE		0001		INV	02/09/2023	708609/1			
ACCOUNT DETAIL							LINE AMOUNT			
1	280	73805		STREET	HAND TOOL			115.78		
								115.78		
							CHECK TOTAL	1,720.15		
273	BOUND TREE MEDICAL LL		0001		INV	01/26/2023	84806209			
ACCOUNT DETAIL							LINE AMOUNT			
1	10006041	73135		AMBULANCEMED SUPP				39.78		
								39.78		
273	BOUND TREE MEDICAL LL		0001		INV	02/03/2023	84814507			
ACCOUNT DETAIL							LINE AMOUNT			
1	10006041	73135		AMBULANCEMED SUPP				1,271.86		
								1,271.86		
273	BOUND TREE MEDICAL LL		0001		INV	02/03/2023	84814508			
ACCOUNT DETAIL							LINE AMOUNT			
1	10006041	73135		AMBULANCEMED SUPP				513.98		
								513.98		
273	BOUND TREE MEDICAL LL		0001		INV	02/03/2023	84814509			
ACCOUNT DETAIL							LINE AMOUNT			
1	10006041	73135		AMBULANCEMED SUPP				494.00		
								494.00		
							CHECK TOTAL	2,319.62		
615	BUSINESS WORLD PRODUC		0001		INV	02/02/2023	023622			
ACCOUNT DETAIL							LINE AMOUNT			
1	10004000	73001		LIBRARY	OFF SUPP			50.12		
								50.12		
615	BUSINESS WORLD PRODUC		0001		INV	02/02/2023	023623			
ACCOUNT DETAIL							LINE AMOUNT			
1	10004000	73001		LIBRARY	OFF SUPP			9.07		
								9.07		
							CHECK TOTAL	59.19		

City of Hastings, NE - Production



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 230123 01/23/2023

DUE DATE: 01/23/2023

CASH ACCOUNT: 999 11010				CASH IN BANK - CITY										
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK				
149	CAROLINA SOFTWARE		0001		INV	01/31/2023	85549							
	ACCOUNT DETAIL						LINE AMOUNT							
	1	610 72760		LANDFILL	RM-OFFICE		600.00							
								600.00						
							CHECK TOTAL	600.00						
605	CENTRAL NE BOBCAT		0001		INV	01/29/2023	HF1950							
	ACCOUNT DETAIL						LINE AMOUNT							
	1	280 72750		STREET	RM-HEAVY		270.09							
								270.09						
							CHECK TOTAL	270.09						
673	CHARTER COMMUNICATION		0001		INV	01/31/2023	0039545010123							
	ACCOUNT DETAIL						LINE AMOUNT							
	1	10006040 72620		FIRE	TELEPHONE		102.67							
								102.67						
673	CHARTER COMMUNICATION		0001		INV	01/31/2023	0006486010123							
	ACCOUNT DETAIL						LINE AMOUNT							
	1	10006040 72620		FIRE	TELEPHONE		53.81							
								53.81						
673	CHARTER COMMUNICATION		0001		INV	01/29/2023	0029496123022							
	ACCOUNT DETAIL						LINE AMOUNT							
	1	10009000 72949		OTHER-GOV	INTERNET		23.76							
								23.76						
							CHECK TOTAL	180.24						
161	CHRISTENSEN CONCRETE		0001		INV	11/30/2022	GI 48601							
	ACCOUNT DETAIL						LINE AMOUNT							
	1	280 72717		STREET	R&M BRIDGE		1,363.74							
								1,363.74						
							CHECK TOTAL	1,363.74						
645	CONSOLIDATED CONCRETE		0001		INV	01/05/2023	282747							
	ACCOUNT DETAIL						LINE AMOUNT							
	1	10003021 73155		PR-CEM	SAND/GRAV		642.67							
								642.67						

City of Hastings, NE - Production



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 230123 01/23/2023

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CASH ACCOUNT: 999 11010				CASH IN BANK - CITY							
VENDOR				REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
645	CONSOLIDATED CONCRETE			0001		INV	01/28/2023	282972			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 280 73105				STREET	ASP/CEMENT			265.57		
									265.57		
645	CONSOLIDATED CONCRETE			0001		INV	01/08/2023	282806			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 280 73155				STREET	SAND/GRAV			896.19		
									896.19		
645	CONSOLIDATED CONCRETE			0001		INV	01/05/2023	282746			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 280 73155				STREET	SAND/GRAV			936.99		
									936.99		
645	CONSOLIDATED CONCRETE			0001		INV	01/01/2023	282644			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 280 73105				STREET	ASP/CEMENT			1,166.00		
									1,166.00		
645	CONSOLIDATED CONCRETE			0001		INV	01/15/2023	282894			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 280 73155				STREET	SAND/GRAV			888.04		
									888.04		
645	CONSOLIDATED CONCRETE			0001		INV	01/21/2023	282933			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 280 73155				STREET	SAND/GRAV			863.69		
									863.69		
645	CONSOLIDATED CONCRETE			0001		INV	12/21/2022	282374			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 280 73105				STREET	ASP/CEMENT			923.45		
									923.45		
645	CONSOLIDATED CONCRETE			0001		INV	12/02/2022	282583			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 280 73105				STREET	ASP/CEMENT			482.13		
									482.13		
645	CONSOLIDATED CONCRETE			0001		INV	12/10/2022	282584			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 280 73105				STREET	ASP/CEMENT			1,155.00		
									1,155.00		

City of Hastings, NE - Production



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CASH ACCOUNT: 99911010				CASH IN BANK - CITY							
VENDOR				REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
645	CONSOLIDATED CONCRETE			0001		INV	01/18/2023	282913			
	ACCOUNT DETAIL							LINE AMOUNT			
1	280	73155			STREET	SAND/GRAV			88.30		
									88.30		
645	CONSOLIDATED CONCRETE			0001		INV	02/03/2023	282989			
	ACCOUNT DETAIL							LINE AMOUNT			
1	280	73155			STREET	SAND/GRAV			1,157.44		
									1,157.44		
								CHECK TOTAL	9,465.47		
314	CONSOLIDATED MANAGEME			0001		INV	02/03/2023	223250			
	ACCOUNT DETAIL							LINE AMOUNT			
1	10005031	72035			POLICE	TRAIN/CONF			55.00		
									55.00		
								CHECK TOTAL	55.00		
630	COOPERATIVE PRODUCERS			0001		INV	01/26/2023	T72727			
	ACCOUNT DETAIL							LINE AMOUNT			
1	610	72750			LANDFILL	RM-HEAVY			1,794.00		
									1,794.00		
630	COOPERATIVE PRODUCERS			0001		INV	02/03/2023	569586			
	ACCOUNT DETAIL							LINE AMOUNT			
1	610	72610			LANDFILL	NAT GAS			389.55		
									389.55		
630	COOPERATIVE PRODUCERS			0001		INV	02/04/2023	J76133			
	ACCOUNT DETAIL							LINE AMOUNT			
1	610	72750			LANDFILL	RM-HEAVY			645.00		
									645.00		
								CHECK TOTAL	2,828.55		
647	CORNHUSKER PRESS			0001		INV	01/21/2023	P198988			
	ACCOUNT DETAIL							LINE AMOUNT			
1	270	73001			MUSEUM	OFF SUPP			267.12		
									267.12		
								CHECK TOTAL	267.12		

City of Hastings, NE - Production



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CHECK RUN: 230123 01/23/2023

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CASH ACCOUNT: 999 11010				CASH IN BANK - CITY							
VENDOR				REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
415	COSMIC PICTURE DISTRI			0001		INV	02/03/2023	23-2338			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 270 72815			MUSEUM	FILM ROY			60.35			
								CHECK TOTAL	60.35		
									60.35		
									60.35		
207	CULLIGAN OF HASTINGS			0001		INV	01/31/2023	100011012152-0123			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 10006040 73720			FIRE	SUPP-BM			31.00			
									31.00		
207	CULLIGAN OF HASTINGS			0001		INV	01/31/2023	100011016102-0123			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 10006040 73720			FIRE	SUPP-BM			62.00			
									62.00		
								CHECK TOTAL	93.00		
									93.00		
1547	DAKOTA FLUID POWER, I			0001		INV	01/27/2023	7029033			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 610 72750			LANDFILL	RM-HEAVY			41.26			
									41.26		
								CHECK TOTAL	41.26		
									41.26		
653	DELL MARKETING L.P.			0001		INV	02/01/2023	10642230349			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 720 74355			IT FUND	COMP EQ			881.62			
	2 720 74357			IT FUND	EQUIP UTIL			721.32			
									1,602.94		
								CHECK TOTAL	1,602.94		
									1,602.94		
55	DEMCO, INC.			0001		INV	01/27/2023	7237184			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 10004000 73001			LIBRARY	OFF SUPP			156.75			
									156.75		
								CHECK TOTAL	156.75		
									156.75		
233	DINSDALE CHRYSLER-DOD			0001		INV	01/27/2023	134578			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 10003022 72780			PR-PARKS	RM-VEH			84.80			

City of Hastings, NE - Production



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CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
							84.80		
						CHECK TOTAL	84.80		
1713	DRAKE TOOL & DESIGN, ACCOUNT DETAIL	0001		INV	02/02/2023	3585			
	1 10003022 72750		PR-PARKS	RM-HEAVY		LINE AMOUNT	975.00		
							975.00		
						CHECK TOTAL	975.00		
6	EAKES OFFICE SOLUTION ACCOUNT DETAIL	0001		INV	01/21/2023	INV418828			
	1 10004000 73001		LIBRARY	OFF SUPP		LINE AMOUNT	32.99		
							32.99		
6	EAKES OFFICE SOLUTION ACCOUNT DETAIL	0001		INV	01/21/2023	8633831-0			
	1 10003021 73001		PR-CEM	OFF SUPP		LINE AMOUNT	77.71		
							77.71		
6	EAKES OFFICE SOLUTION ACCOUNT DETAIL	0001		INV	01/27/2023	8636174-0			
	1 610 73001		LANDFILL	OFF SUPP		LINE AMOUNT	102.94		
							102.94		
6	EAKES OFFICE SOLUTION ACCOUNT DETAIL	0001		INV	01/28/2023	8636174-1			
	1 610 73001		LANDFILL	OFF SUPP		LINE AMOUNT	9.66		
							9.66		
6	EAKES OFFICE SOLUTION ACCOUNT DETAIL	0001		INV	01/27/2023	8633831-1			
	1 10003021 73001		PR-CEM	OFF SUPP		LINE AMOUNT	76.99		
							76.99		
6	EAKES OFFICE SOLUTION ACCOUNT DETAIL	0001		INV	02/02/2023	8638358-0			
	1 270 73001		MUSEUM	OFF SUPP		LINE AMOUNT	105.47		
							105.47		
6	EAKES OFFICE SOLUTION ACCOUNT DETAIL	0001		INV	02/02/2023	8638344-0			
	1 10001013 73001		FINANCE	OFF SUPP		LINE AMOUNT	363.52		
							363.52		

City of Hastings, NE - Production



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CASH ACCOUNT: 999 11010		CASH IN BANK - CITY				DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR	REMIT	PO	TYPE							
6	EAKES OFFICE SOLUTION	0001		INV	02/01/2023	INV421118				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10005031 72030	POLICE	PROF SERV			64.04		64.04		
						CHECK TOTAL		833.32		
979	ECHO ELECTRIC SUPPLY	0001		INV	01/18/2023	S009834263.001				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 270 73721	MUSEUM	SUPP-ELEC			129.10		129.10		
						CHECK TOTAL		129.10		
1575	ED M. FELD EQUIPMENT	0001		INV	12/22/2022	0414719-IN				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10006040 72780	FIRE	RM-VEH			915.70		915.70		
						CHECK TOTAL		915.70		
7	EILEEN'S COLOSSAL COO	0001		INV	01/27/2023	20507				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10003024 73143	PR-REC	SUPP-SE			5.25		5.25		
						CHECK TOTAL		5.25		
421	ENVISION IT	0001		INV	10/15/2022	36452				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 720 73725	IT FUND	COMPT SOFT			973.50				
	2 720 73727	IT FUND	SFTW UTIL			796.50				
								1,770.00		
421	ENVISION IT	0001		INV	10/30/2022	36507				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 720 73725	IT FUND	COMPT SOFT			1,291.13				
	2 720 73727	IT FUND	SFTW UTIL			1,056.37				
								2,347.50		
421	ENVISION IT	0001		INV	12/30/2022	36911				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 720 73725	IT FUND	COMPT SOFT			738.38				
	2 720 73727	IT FUND	SFTW UTIL			604.12				

City of Hastings, NE - Production



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CHECK RUN: 230123 01/23/2023

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CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
421	ENVISION IT	0001		INV	01/30/2023	37209	1,342.50		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 720 73725		IT FUND	COMPT SOFT		886.88			
	2 720 73727		IT FUND	SFTW UTIL		725.62			
							1,612.50		
						CHECK TOTAL	7,072.50		
578	ESSENTIAL SCREENS	0001		INV	01/31/2023	2022091616			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 72030		LIBRARY	PROF SERV		19.98			
	2 10006040 72030		FIRE	PROF SERV		79.92			
							99.90		
						CHECK TOTAL	99.90		
676	FAMILY MEDICAL CENTER	0001		INV	01/26/2023	ARROYO 122722			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72030		POLICE	PROF SERV		250.00			
							250.00		
						CHECK TOTAL	250.00		
678	FASTENAL COMPANY	0001		INV	01/13/2023	NEHAS179229			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72780		PR-PARKS	RM-VEH		15.34			
							15.34		
						CHECK TOTAL	15.34		
399	FIRESRING	0001		INV	01/28/2023	406670			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003024 73141		PR-REC	SUPP-ADULT		111.82			
							111.82		
						CHECK TOTAL	111.82		
988	FNIC	0001		INV	02/05/2023	192469			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10009000 72505		OTHER-GOVTNS			373.00			
							373.00		

City of Hastings, NE - Production



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CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
988	FNIC	0001		INV	02/04/2023	192461			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10009000 72505		OTHER-GOVTNS			362.00			
							362.00		
						CHECK TOTAL	735.00		
52	GALE-CENGAGE LEARNING	0001		INV	12/07/2022	79622411			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012		LIBRARY LIB COLL			92.99			
							92.99		
						CHECK TOTAL	92.99		
89	GALL'S, LLC	0001		INV	01/19/2023	023034272			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006041 73165		AMBULANCEUNIFORM			19.00			
							19.00		
89	GALL'S, LLC	0001		INV	01/21/2023	023052988			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006041 73165		AMBULANCEUNIFORM			133.96			
							133.96		
89	GALL'S, LLC	0001		INV	01/27/2023	023082163			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006041 73165		AMBULANCEUNIFORM			126.18			
	2 10006040 73165		FIRE UNIFORM			662.44			
							788.62		
89	GALL'S, LLC	0001		INV	01/29/2023	023104124			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006041 73165		AMBULANCEUNIFORM			49.40			
							49.40		
89	GALL'S, LLC	0001		INV	01/29/2023	023104127			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006041 73165		AMBULANCEUNIFORM			79.71			
							79.71		
89	GALL'S, LLC	0001		INV	01/29/2023	023104154			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006041 73165		AMBULANCEUNIFORM			79.91			
							79.91		

City of Hastings, NE - Production



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CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
89	GALL'S, LLC	0001		INV	02/02/2023	023120245			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006041 73165		AMBULANCEUNIFORM			87.59			
						87.59			
						CHECK TOTAL	1,238.19		
603	GRACE'S LOCKSMITH SER	0001		INV	01/06/2023	66319			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72030		POLICE	PROF SERV		45.00			
						45.00			
603	GRACE'S LOCKSMITH SER	0001		INV	02/02/2023	66390			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 610 72750		LANDFILL	RM-HEAVY		81.00			
						81.00			
						CHECK TOTAL	126.00		
1758	GRAY BOX SOLUTIONS IN	0001	22300084	INV	02/05/2023	2621			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 720 73725		IT FUND	COMPT SOFT		26,999.40			
	2 720 73727		IT FUND	SFTW UTIL		22,210.20			
						49,209.60			
						CHECK TOTAL	49,209.60		
409	GREATER NEBRASKA CITI	0001		INV	01/31/2023	HAS0123			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10009000 72021		OTHER-GOV	LOBBY ACT		1,000.00			
						1,000.00			
						CHECK TOTAL	1,000.00		
1817	GT DISTRIBUTORS, INC	0001		INV	01/15/2023	INV0932974			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73850		POLICE	FIELD EQ		1,302.00			
						1,302.00			
						CHECK TOTAL	1,302.00		
635	HASTINGS AREA CHAMBER	0001		INV	07/24/2022	1011661			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 230 72035		LIB GRANT	TRAIN/CONF		600.00			

City of Hastings, NE - Production



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CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	600.00		
							600.00		
264	HASTINGS COLLEGE	0002		INV	02/03/2023	81			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72030		POLICE	PROF SERV			266.68		
							266.68		
						CHECK TOTAL	266.68		
597	HASTINGS FORD LINCOLN	0001		INV	01/29/2023	52297			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72780		POLICE	RM-VEH			170.50		
							170.50		
						CHECK TOTAL	170.50		
623	HASTINGS OUTDOOR POWE	0001		INV	02/03/2023	40356			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003021 72750		PR-CEM	RM-HEAVY			178.99		
							178.99		
						CHECK TOTAL	178.99		
585	HASTINGS PHYSICAL THE	0001		INV	01/30/2023	300624			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 72030		FIRE	PROF SERV			365.00		
	2 10005031 72030		POLICE	PROF SERV			73.00		
	3 10001010 72030		CITY ADMIN	PROF SERV			73.00		
							511.00		
						CHECK TOTAL	511.00		
212	HASTINGS PUBLIC ACCES	0001		INV	08/17/2022	ALLO 071822			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 100 42410		GENERAL	CABLE FR			2,226.14		
							2,226.14		
						CHECK TOTAL	2,226.14		
652	HASTINGS TRIBUNE	0001		INV	12/30/2022	300135837			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 72915		STREET	OTHER			162.00		

City of Hastings, NE - Production



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CASH ACCOUNT: 999 11010		CASH IN BANK - CITY					AMOUNT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE			
652	HASTINGS TRIBUNE	0001		INV	01/30/2023	ACT: 228 123122	162.00		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10001015 72305		CLERK	ADVERTISE		1,781.62			
							1,781.62		
652	HASTINGS TRIBUNE	0001		INV	01/30/2023	ACT: 606 123122			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 72305		MUSEUM	ADVERTISE		1,187.04			
							1,187.04		
652	HASTINGS TRIBUNE	0001		INV	01/30/2023	300136638			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10002000 72305		DS	ADVERTISE		41.13			
							41.13		
652	HASTINGS TRIBUNE	0001		INV	01/30/2023	300136701			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10002000 72305		DS	ADVERTISE		7.46			
							7.46		
652	HASTINGS TRIBUNE	0001		INV	01/30/2023	300136704			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10002000 72305		DS	ADVERTISE		52.62			
							52.62		
						CHECK TOTAL	3,231.87		
720	HASTINGS UTILITIES	0001		INV	12/18/2022	20751290-00 111822			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 72610		FIRE	NAT GAS		159.32			
	2 10006040 72605		FIRE	ELECTRICIT		416.13			
	3 10006040 72615		FIRE	SEWER		84.26			
	4 10006040 72625		FIRE	WATER		128.51			
							788.22		
720	HASTINGS UTILITIES	0001		INV	11/27/2022	02070920-00 102822			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 72610		FIRE	NAT GAS		45.23			
	2 10006040 72605		FIRE	ELECTRICIT		1,064.41			
	3 10006040 72615		FIRE	SEWER		50.78			
	4 10006040 72625		FIRE	WATER		96.38			
							1,256.80		

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CASH ACCOUNT: 999 11010				CASH IN BANK - CITY						
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
720	HASTINGS UTILITIES		0001		INV	01/19/2023	18690752-01 122022			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 211	72915		BID	OTHER			34.74		
								34.74		
720	HASTINGS UTILITIES		0001		INV	01/19/2023	18690528-00 122022			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 211	72915		BID	OTHER			52.67		
								52.67		
720	HASTINGS UTILITIES		0001		INV	01/18/2023	18691700-00 121922			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 211	72915		BID	OTHER			52.40		
								52.40		
720	HASTINGS UTILITIES		0001		INV	12/28/2022	02070932-00 112822			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10001010	72605		CITY ADMIN	ELECTRICIT			99.31		
								99.31		
							CHECK TOTAL	2,284.14		
720	HASTINGS UTILITIES		0001		INV	12/30/2022	2-6702			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 280	72771		STREET	RM-TRAF			13,898.30		
								13,898.30		
							CHECK TOTAL	13,898.30		
720	HASTINGS UTILITIES-PE		0002		INV	01/30/2023	DECEMBER 2022			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 100	42205		GENERAL	PERMIT/FEE			2,005.65		
								2,005.65		
							CHECK TOTAL	2,005.65		
214	HIGHLAND PARK LAWN CO		0001		INV	01/28/2023	POLICE 2023			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031	72030		POLICE	PROF SERV			450.80		
								450.80		
214	HIGHLAND PARK LAWN CO		0001		INV	01/29/2023	3345 123022			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 270	73710		MUSEUM	LANDSCAPE			1,141.91		
								1,141.91		

City of Hastings, NE - Production



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 230123 01/23/2023

DUE DATE: 01/23/2023

CASH ACCOUNT: 99911010				CASH IN BANK - CITY						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
214	HIGHLAND PARK LAWN CO	0001		INV	03/19/2023	3314 123022				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10003024 72720		PR-REC	RM-BLDG		330.00				
							330.00			
						CHECK TOTAL	1,922.71			
571	HOLLING PLUMBING LLC	0001		INV	01/28/2023	16683				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10003020 72720		PR-AUD	RM-BLDG		300.00				
							300.00			
						CHECK TOTAL	300.00			
1862	IDEAMAN, INC	0001		INV	01/11/2023	178070				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 270 73122		MUSEUM	STORE MERC		1,335.01				
							1,335.01			
						CHECK TOTAL	1,335.01			
439	IMAX CORPORTATION	0001		INV	12/31/2022	90269948				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 270 72815		MUSEUM	FILM ROY		14.56				
							14.56			
						CHECK TOTAL	14.56			
576	INTEGRATED SECURITY S	0001		INV	02/01/2023	20223697				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 720 73725		IT FUND	COMPT SOFT		470.00				
							470.00			
						CHECK TOTAL	470.00			
11	ISLAND SUPPLY WELDING	0001		INV	01/27/2023	282907				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 280 73771		STREET	SUPP-WELD		103.40				
							103.40			
11	ISLAND SUPPLY WELDING	0001		INV	02/04/2023	283779				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 280 73771		STREET	SUPP-WELD		28.82				
							28.82			

City of Hastings, NE - Production



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 230123 01/23/2023

DUE DATE: 01/23/2023

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
11 ISLAND SUPPLY WELDING	0001		INV	01/28/2023	282898				
ACCOUNT DETAIL					LINE AMOUNT				
1 280 72780		STREET	RM-VEH		105.64				
					CHECK TOTAL	105.64			
						237.86			
484 IWORQ	0001		INV	01/29/2023	199410				
ACCOUNT DETAIL					LINE AMOUNT				
1 720 73725		IT FUND	COMPT SOFT		833.33				
					CHECK TOTAL	833.33			
						833.33			
671 J E O CONSULTING GROU	0001		INV	01/26/2023	137578				
ACCOUNT DETAIL					LINE AMOUNT				
1 10007052 72305		SW MGMT	ADVERTISE		3,161.25				
						3,161.25			
671 J E O CONSULTING GROU	0001		INV	01/26/2023	137565				
ACCOUNT DETAIL					LINE AMOUNT				
1 280 74233		STREET	DRAIN IMP		990.00				
					CHECK TOTAL	990.00			
						4,151.25			
1445 J.D. POWER	0001		INV	03/03/2023	ORDUS200403				
ACCOUNT DETAIL					LINE AMOUNT				
1 10004000 73012		LIBRARY	LIB COLL		69.00				
					CHECK TOTAL	69.00			
						69.00			
97 J.I.L. ASPHALT PAVING	0001		INV	09/16/2022	220348				
ACCOUNT DETAIL					LINE AMOUNT				
1 280 73105		STREET	ASP/CEMENT		404.96				
						404.96			
97 J.I.L. ASPHALT PAVING	0001		INV	09/17/2022	220356				
ACCOUNT DETAIL					LINE AMOUNT				
1 280 73105		STREET	ASP/CEMENT		482.90				
						482.90			

City of Hastings, NE - Production



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 230123 01/23/2023

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CASH ACCOUNT: 999 11010		CASH IN BANK - CITY								
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
97 J.I.L. ASPHALT PAVING	0001		INV	09/18/2022	220362					
ACCOUNT DETAIL					LINE AMOUNT					
1 280 73105		STREET	ASP/CEMENT		484.51					
						484.51				
					CHECK TOTAL	1,372.37				
343 JONES & BARTLETT LEAR	0001		INV	02/03/2023	623455					
ACCOUNT DETAIL					LINE AMOUNT					
1 10006040 72035		FIRE	TRAIN/CONF		614.62					
						614.62				
					CHECK TOTAL	614.62				
624 K&G PLUMBING AND HEAT	0001		INV	01/11/2023	22-1108					
ACCOUNT DETAIL					LINE AMOUNT					
1 280 72720		STREET	RM-BLDG		1,199.74					
						1,199.74				
					CHECK TOTAL	1,199.74				
586 K-T HEATING & AIR CON	0001		INV	01/27/2023	14242					
ACCOUNT DETAIL					LINE AMOUNT					
1 10006040 72720		FIRE	RM-BLDG		399.17					
						399.17				
					CHECK TOTAL	399.17				
684 KELLY SUPPLY COMPANY	0001		INV	01/27/2023	S15111102-0					
ACCOUNT DETAIL					LINE AMOUNT					
1 10003022 72750		PR-PARKS	RM-HEAVY		66.03					
						66.03				
					CHECK TOTAL	66.03				
658 KULLY PIPE & STEEL CO	0001		INV	01/11/2023	782786					
ACCOUNT DETAIL					LINE AMOUNT					
1 280 72717		STREET	R&M BRIDGE		247.42					
						247.42				
658 KULLY PIPE & STEEL CO	0001		INV	01/07/2023	782643					
ACCOUNT DETAIL					LINE AMOUNT					
1 10006040 73772		FIRE	SUPP-SHOP		144.81					
						144.81				

City of Hastings, NE - Production



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 230123 01/23/2023

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CASH ACCOUNT: 999 11010		CASH IN BANK - CITY								
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
658 KULLY PIPE & STEEL CO	0001		INV	01/19/2023	783227					
ACCOUNT DETAIL					LINE AMOUNT					
1 280 73805		STREET	HAND TOOL		129.05					
						129.05				
658 KULLY PIPE & STEEL CO	0001		INV	01/26/2023	783391					
ACCOUNT DETAIL					LINE AMOUNT					
1 280 72717		STREET	R&M BRIDGE		8.18					
						8.18				
					CHECK TOTAL	529.46				
670 L C L TRUCK EQUIPMENT	0001		INV	01/21/2023	INV1005227					
ACCOUNT DETAIL					LINE AMOUNT					
1 10003022 72750		PR-PARKS	RM-HEAVY		34.00					
						34.00				
					CHECK TOTAL	34.00				
580 LAKESIDE AUTO BODY	0001		INV	01/20/2023	RO# 1525					
ACCOUNT DETAIL					LINE AMOUNT					
1 10005031 72780		POLICE	RM-VEH		307.80					
						307.80				
					CHECK TOTAL	307.80				
1663 LEE ENTERPRISES, INC	0001		INV	12/30/2022	1115670					
ACCOUNT DETAIL					LINE AMOUNT					
1 270 72305		MUSEUM	ADVERTISE		102.00					
						102.00				
1663 LEE ENTERPRISES, INC	0001		INV	01/15/2023	1121487					
ACCOUNT DETAIL					LINE AMOUNT					
1 270 72305		MUSEUM	ADVERTISE		120.00					
						120.00				
					CHECK TOTAL	222.00				
589 MALOUF JR AND ASSOCIA	0001		INV	01/26/2023	IN-36121					
ACCOUNT DETAIL					LINE AMOUNT					
1 10006040 72910		FIRE	LAUNDRY		95.30					
						95.30				

City of Hastings, NE - Production



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 230123 01/23/2023

DUE DATE: 01/23/2023

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	01/26/2023	IN-36122				
ACCOUNT DETAIL					LINE AMOUNT				
1 10006040 73720		FIRE	SUPP-BM		201.30				
						201.30			
					CHECK TOTAL	296.60			
1700 MARVIN PLANNING CONSU	0001		INV	01/29/2023	1371				
ACCOUNT DETAIL					LINE AMOUNT				
1 10009000 72030		OTHER-GOV	PROF SERV		4,355.00				
						4,355.00			
					CHECK TOTAL	4,355.00			
15 MATHESON TRIGAS-LINWE	0001		INV	02/03/2023	0026997838				
ACCOUNT DETAIL					LINE AMOUNT				
1 10006041 73135		AMBULANCE	MED SUPP		157.40				
						157.40			
					CHECK TOTAL	157.40			
601 MENARDS	0001		INV	01/15/2023	44271				
ACCOUNT DETAIL					LINE AMOUNT				
1 10003021 72780		PR-CEM	RM-VEH		151.60				
						151.60			
601 MENARDS	0001		INV	01/19/2023	44418				
ACCOUNT DETAIL					LINE AMOUNT				
1 10003021 72915		PR-CEM	OTHER		22.41				
						22.41			
601 MENARDS	0001		INV	01/21/2023	44527				
ACCOUNT DETAIL					LINE AMOUNT				
1 10003021 72915		PR-CEM	OTHER		213.87				
						213.87			
601 MENARDS	0001		INV	01/25/2023	44650				
ACCOUNT DETAIL					LINE AMOUNT				
1 10005031 72720		POLICE	RM-BLDG		108.00				
						108.00			
601 MENARDS	0001		INV	01/28/2023	44792				
ACCOUNT DETAIL					LINE AMOUNT				
1 10003021 72915		PR-CEM	OTHER		48.44				
						48.44			

City of Hastings, NE - Production



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 230123 01/23/2023

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CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
601	MENARDS	0001		INV	12/30/2022	43487			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003020 72720		PR-AUD	RM-BLDG			50.91		
							50.91		
601	MENARDS	0001		INV	01/26/2023	44685			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003024 73143		PR-REC	SUPP-SE			12.49		
							12.49		
601	MENARDS	0001		INV	02/02/2023	44970			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003021 72780		PR-CEM	RM-VEH			143.99		
							143.99		
601	MENARDS	0001		INV	02/03/2023	45021			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003021 73720		PR-CEM	SUPP-BM			53.22		
							53.22		
601	MENARDS	0001		INV	12/15/2022	42762			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 73148		FIRE	FIRE PREV			145.98		
							145.98		
601	MENARDS	0001		INV	01/04/2023	43735			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 72720		STREET	RM-BLDG			51.90		
							51.90		
601	MENARDS	0001		INV	01/07/2023	43893			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 72720		STREET	RM-BLDG			34.95		
							34.95		
601	MENARDS	0001		INV	12/31/2022	43568			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 72780		STREET	RM-VEH			41.92		
							41.92		
601	MENARDS	0001		INV	01/13/2023	44149			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 72717		STREET	R&M BRIDGE			13.96		
							13.96		

City of Hastings, NE - Production



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 230123 01/23/2023

DUE DATE: 01/23/2023

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
601	MENARDS	0001		INV	01/19/2023	44429			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 73805		STREET	HAND TOOL		38.56	38.56		
601	MENARDS	0001		INV	02/04/2023	45072			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 73772		STREET	SUPP-SHOP		31.15	31.15		
601	MENARDS	0001		INV	01/12/2023	44096			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 73160		STREET	SIGNS		138.96	138.96		
601	MENARDS	0001		INV	01/08/2023	43965			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 72780		STREET	RM-VEH		37.16	37.16		
601	MENARDS	0001		INV	01/12/2023	44095			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 72717		STREET	R&M BRIDGE		13.25	13.25		
601	MENARDS	0001		INV	01/06/2023	43826			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 73105		STREET	ASP/CEMENT		73.94	73.94		
601	MENARDS	0001		INV	01/20/2023	44499			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 73805		STREET	HAND TOOL		37.94	37.94		
601	MENARDS	0001		INV	01/04/2023	43734			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 73805		STREET	HAND TOOL		9.29	9.29		
601	MENARDS	0001		INV	02/05/2023	45102			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10002000 73772		DS	SUPP-SHOP		60.32	60.32		
						CHECK TOTAL	1,534.21		

City of Hastings, NE - Production



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 230123 01/23/2023

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CASH ACCOUNT: 999		11010	CASH IN BANK - CITY							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
591	MICROFILM IMAGING SYS		0001		INV	01/31/2023	90946			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10006040 72760		FIRE	RM-OFFICE			45.00			
								45.00		
							CHECK TOTAL	45.00		
1461	MID-AMERICA ARTS ALLI		0001		INV	11/18/2021	BK-060227			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 270 72913		MUSEUM	TRAV EXH			1,620.00			
								1,620.00		
							CHECK TOTAL	1,620.00		
1768	MID-IOWA SOLID WASTE		0001		INV	12/30/2022	57749			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 280 72750		STREET	RM-HEAVY			589.74			
								589.74		
							CHECK TOTAL	589.74		
218	MIDWEST TAPE		0001		INV	01/27/2023	503162193			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10004000 73012		LIBRARY	LIB COLL			233.90			
	2 10004000 72914		LIBRARY	PROC FEE			40.65			
								274.55		
218	MIDWEST TAPE		0001		INV	01/30/2023	503180575			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10004000 72914		LIBRARY	PROC FEE			39.60			
								39.60		
218	MIDWEST TAPE		0001		INV	02/03/2023	503191899			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10004000 73012		LIBRARY	LIB COLL			14.99			
	2 10004000 72914		LIBRARY	PROC FEE			2.25			
								17.24		
218	MIDWEST TAPE		0001		INV	01/30/2023	503174114			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10004000 73012		LIBRARY	LIB COLL			2,248.45			
								2,248.45		
							CHECK TOTAL	2,579.84		

City of Hastings, NE - Production



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CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
28	MIDWEST TURF & IRRIGA	0001		INV	01/12/2023	3902868-00			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003021 72750		PR-CEM	RM-HEAVY		336.23			
							336.23		
						CHECK TOTAL	336.23		
1849	MR. SPARKLES CLEANING	0001		INV	01/30/2023	27649			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72030		POLICE	PROF SERV		126.00			
							126.00		
						CHECK TOTAL	126.00		
47	MUSEUM - PETTY CASH	0001		INV	01/18/2023	DMV 12-19-22			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 73722		MUSEUM	SUPP-COLL		10.00			
							10.00		
47	MUSEUM - PETTY CASH	0001		INV	01/18/2023	ACS 12-19-22			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 73722		MUSEUM	SUPP-COLL		10.00			
							10.00		
47	MUSEUM - PETTY CASH	0001		INV	01/18/2023	POST OFFICE 12-19-22			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 72105		MUSEUM	POSTAGE		9.40			
							9.40		
47	MUSEUM - PETTY CASH	0001		INV	01/20/2023	POST OFFICE 12-21-22			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 72105		MUSEUM	POSTAGE		183.15			
							183.15		
47	MUSEUM - PETTY CASH	0001		INV	01/28/2023	POST OFFICE 12-29-22			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 72815		MUSEUM	FILM ROY		200.00			
	2 270 72410		MUSEUM	FILM PRINT		1.65			
							201.65		
47	MUSEUM - PETTY CASH	0001		INV	01/28/2023	POSTOFFICE 12-29-22			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 72105		MUSEUM	POSTAGE		4.60			
							4.60		

City of Hastings, NE - Production



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CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
47 MUSEUM - PETTY CASH	0001		INV	01/29/2023	POST OFFICE 12-30-22				
ACCOUNT DETAIL					LINE AMOUNT				
1 270 72105		MUSEUM	POSTAGE			4.20			
									4.20
47 MUSEUM - PETTY CASH	0001		INV	02/04/2023	POST OFFICE 1-5-23				
ACCOUNT DETAIL					LINE AMOUNT				
1 270 72105		MUSEUM	POSTAGE			1.20			
									1.20
					CHECK TOTAL	424.20			
688 N A P A AUTO PARTS	0001		INV	01/19/2023	158012				
ACCOUNT DETAIL					LINE AMOUNT				
1 10003021 72780		PR-CEM	RM-VEH			71.99			
									71.99
688 N A P A AUTO PARTS	0001		INV	01/20/2023	158267				
ACCOUNT DETAIL					LINE AMOUNT				
1 10003022 72780		PR-PARKS	RM-VEH			3.52			
									3.52
688 N A P A AUTO PARTS	0001		INV	01/01/2023	153981				
ACCOUNT DETAIL					LINE AMOUNT				
1 10003022 72780		PR-PARKS	RM-VEH			28.55			
									28.55
688 N A P A AUTO PARTS	0001		INV	01/21/2023	158429				
ACCOUNT DETAIL					LINE AMOUNT				
1 10003022 72780		PR-PARKS	RM-VEH			16.61			
									16.61
688 N A P A AUTO PARTS	0001		INV	01/26/2023	159150				
ACCOUNT DETAIL					LINE AMOUNT				
1 10003022 72780		PR-PARKS	RM-VEH			99.47			
									99.47
688 N A P A AUTO PARTS	0001		INV	01/28/2023	159817				
ACCOUNT DETAIL					LINE AMOUNT				
1 10003022 72750		PR-PARKS	RM-HEAVY			155.76			
									155.76
688 N A P A AUTO PARTS	0001		INV	01/29/2023	159868				
ACCOUNT DETAIL					LINE AMOUNT				
1 10003022 72750		PR-PARKS	RM-HEAVY			4.38			
									4.38

City of Hastings, NE - Production



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CHECK RUN: 230123 01/23/2023

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CASH ACCOUNT: 999 11010		CASH IN BANK - CITY								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
688	N A P A AUTO PARTS	0001		INV	01/21/2023	158443				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10006040 73772		FIRE	SUPP-SHOP			75.54			
							75.54			
688	N A P A AUTO PARTS	0001		INV	01/27/2023	159455				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 280 72750		STREET	RM-HEAVY			18.72			
							18.72			
688	N A P A AUTO PARTS	0001		INV	01/26/2023	159065				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 280 72750		STREET	RM-HEAVY			17.92			
							17.92			
688	N A P A AUTO PARTS	0001		INV	01/26/2023	159161				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 280 72750		STREET	RM-HEAVY			52.90			
							52.90			
688	N A P A AUTO PARTS	0001		INV	01/28/2023	159690				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 280 72750		STREET	RM-HEAVY			11.19			
							11.19			
688	N A P A AUTO PARTS	0001		INV	02/02/2023	160441				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 280 72780		STREET	RM-VEH			57.59			
							57.59			
688	N A P A AUTO PARTS	0001		INV	02/04/2023	160934				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 280 72750		STREET	RM-HEAVY			99.85			
							99.85			
688	N A P A AUTO PARTS	0001		INV	01/27/2023	159471				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 280 72750		STREET	RM-HEAVY			40.75			
							40.75			
688	N A P A AUTO PARTS	0001		INV	01/27/2023	159402				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 280 72750		STREET	RM-HEAVY			172.43			
							172.43			

City of Hastings, NE - Production



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 230123 01/23/2023

DUE DATE: 01/23/2023

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY								
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
688 N A P A AUTO PARTS	0001		INV	01/29/2023	159978					
ACCOUNT DETAIL					LINE AMOUNT					
1 280 72780		STREET	RM-VEH		200.38					
						200.38				
688 N A P A AUTO PARTS	0001		INV	01/21/2023	158437					
ACCOUNT DETAIL					LINE AMOUNT					
1 280 73126		STREET	FUEL/OIL		119.88					
2 280 72750		STREET	RM-HEAVY		35.99					
						155.87				
688 N A P A AUTO PARTS	0001		INV	02/03/2023	160634					
ACCOUNT DETAIL					LINE AMOUNT					
1 280 72750		STREET	RM-HEAVY		376.44					
						376.44				
688 N A P A AUTO PARTS	0001		INV	02/04/2023	160841					
ACCOUNT DETAIL					LINE AMOUNT					
1 280 72750		STREET	RM-HEAVY		193.44					
						193.44				
CHECK TOTAL						1,853.30				
1439 NE DEPT OF ENVIRONMEN	0001		INV	01/20/2023	37154					
ACCOUNT DETAIL					LINE AMOUNT					
1 610 72033		LANDFILL	STATE DISP		18,347.91					
						18,347.91				
CHECK TOTAL						18,347.91				
59 NE LAW ENFORCEMENT TR	0001		INV	01/28/2023	11536					
ACCOUNT DETAIL					LINE AMOUNT					
1 10005031 72030		POLICE	PROF SERV		20.20					
						20.20				
CHECK TOTAL						20.20				
50 NE LIBRARY COMMISSION	0001		INV	01/13/2023	31601					
ACCOUNT DETAIL					LINE AMOUNT					
1 10004000 73011		LIBRARY	ELEC DATA		1,464.36					
						1,464.36				
CHECK TOTAL						1,464.36				

City of Hastings, NE - Production



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 230123 01/23/2023

DUE DATE: 01/23/2023

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY									
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
85	NE SALT AND GRAIN CO.	0001		INV	01/28/2023	66014					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 280 73155		STREET	SAND/GRAV		1,780.21					
							1,780.21				
						CHECK TOTAL	1,780.21				
656	NEBRASKA MACHINERY CO	0001		INV	01/14/2023	CUI1166715					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 280 72750		STREET	RM-HEAVY		371.21					
							371.21				
656	NEBRASKA MACHINERY CO	0001		INV	01/12/2023	CUI1165623					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 280 72750		STREET	RM-HEAVY		96.96					
							96.96				
656	NEBRASKA MACHINERY CO	0001		INV	01/12/2023	CUI1165526					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 280 72750		STREET	RM-HEAVY		248.16					
							248.16				
656	NEBRASKA MACHINERY CO	0001		INV	01/11/2023	CUI1164942					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 280 72750		STREET	RM-HEAVY		6.07					
							6.07				
656	NEBRASKA MACHINERY CO	0001		INV	01/12/2023	CUI1165625					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 280 72750		STREET	RM-HEAVY		166.20					
							166.20				
656	NEBRASKA MACHINERY CO	0001		INV	01/20/2023	CUI1168767					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 280 72750		STREET	RM-HEAVY		149.12					
							149.12				
						CHECK TOTAL	1,037.72				
16	NEWMAN TRAFFIC SIGNS,	0001		INV	01/12/2023	TRFINV044374					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 280 73160		STREET	SIGNS		2,963.06					
							2,963.06				
						CHECK TOTAL	2,963.06				

City of Hastings, NE - Production



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 230123 01/23/2023

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CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
109 NRG MEDIA KROR-KSYZ	0001		INV	01/30/2023	MC-1221245822				
ACCOUNT DETAIL					LINE AMOUNT				
1 270 72305		MUSEUM	ADVERTISE		625.00				
						625.00			
					CHECK TOTAL	625.00			
689 NUTRIEN AG SOLUTIONS	0001		INV	01/13/2023	50084752				
ACCOUNT DETAIL					LINE AMOUNT				
1 10003021 72720		PR-CEM	RM-BLDG		66.00				
						66.00			
689 NUTRIEN AG SOLUTIONS	0001		INV	01/26/2023	50116686				
ACCOUNT DETAIL					LINE AMOUNT				
1 10003021 72915		PR-CEM	OTHER		168.00				
						168.00			
					CHECK TOTAL	234.00			
205 O'HARA LINDSAY & ASSO	0001		INV	01/31/2023	HAS0123				
ACCOUNT DETAIL					LINE AMOUNT				
1 10009000 72021		OTHER-GOV	LOBBY ACT		1,200.00				
						1,200.00			
					CHECK TOTAL	1,200.00			
692 O'REILLY AUTO PARTS	0001		INV	01/21/2023	0764-104858				
ACCOUNT DETAIL					LINE AMOUNT				
1 10003021 72780		PR-CEM	RM-VEH		61.47				
						61.47			
					CHECK TOTAL	61.47			
690 OLSSON	0001		INV	02/04/2023	444667				
ACCOUNT DETAIL					LINE AMOUNT				
1 610 72030		LANDFILL	PROF SERV		9,920.00				
						9,920.00			
					CHECK TOTAL	9,920.00			
1400 BRANDON DEJONGE	0000		INV	01/14/2023	AMAZON				
ACCOUNT DETAIL					LINE AMOUNT				
1 280 73160		STREET	SIGNS		38.67				
						38.67			

City of Hastings, NE - Production



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Detail Invoice List

CHECK RUN: 230123 01/23/2023

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CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
					CHECK TOTAL	38.67			
1400 MARY ANN MCCUISTON	0000		INV	01/22/2023	REFUND				
ACCOUNT DETAIL					LINE AMOUNT				
1 100 46341		GENERAL	REC SPEC		50.00				
						50.00			
					CHECK TOTAL	50.00			
1400 MIKE BLOOMBERG	0000		INV	01/11/2023	CUSTOMER PACK/WALMART				
ACCOUNT DETAIL					LINE AMOUNT				
1 280 73120		STREET	FOOD SUPP		100.00				
						100.00			
					CHECK TOTAL	100.00			
320 OVERDRIVE INC	0001		INV	01/30/2023	01419MA22462702				
ACCOUNT DETAIL					LINE AMOUNT				
1 10004000 73012		LIBRARY	LIB COLL		364.79				
						364.79			
					CHECK TOTAL	364.79			
693 OVERHEAD DOOR CO OF C	0001		INV	01/01/2023	47258				
ACCOUNT DETAIL					LINE AMOUNT				
1 280 72720		STREET	RM-BLDG		561.52				
						561.52			
693 OVERHEAD DOOR CO OF C	0001		INV	12/30/2022	47234				
ACCOUNT DETAIL					LINE AMOUNT				
1 280 72720		STREET	RM-BLDG		105.00				
						105.00			
					CHECK TOTAL	666.52			
633 W.G. PAULEY LUMBER CO	0001		INV	01/14/2023	128292				
ACCOUNT DETAIL					LINE AMOUNT				
1 280 73105		STREET	ASP/CEMENT		48.32				
						48.32			
633 W.G. PAULEY LUMBER CO	0001		INV	01/06/2023	128104				
ACCOUNT DETAIL					LINE AMOUNT				
1 280 73105		STREET	ASP/CEMENT		16.20				
						16.20			

City of Hastings, NE - Production



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CASH ACCOUNT: 999 11010		CASH IN BANK - CITY								
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
633 W.G. PAULEY LUMBER CO	0001		INV	01/04/2023	128002					
ACCOUNT DETAIL					LINE AMOUNT					
1 280 73105		STREET	ASP/CEMENT		27.09					
						27.09				
633 W.G. PAULEY LUMBER CO	0001		INV	12/31/2022	127889					
ACCOUNT DETAIL					LINE AMOUNT					
1 280 73105		STREET	ASP/CEMENT		11.10					
						11.10				
					CHECK TOTAL	102.71				
569 PAVELKA TRUCK & TRAIL	0001		INV	01/22/2023	001-102488					
ACCOUNT DETAIL					LINE AMOUNT					
1 10006041 72780		AMBULANCERM-VEH			236.52					
						236.52				
					CHECK TOTAL	236.52				
594 PLATTE VALLEY COMMUNI	0001		INV	01/11/2023	36132					
ACCOUNT DETAIL					LINE AMOUNT					
1 10005031 72780		POLICE	RM-VEH		297.50					
						297.50				
594 PLATTE VALLEY COMMUNI	0001		INV	01/08/2023	36126					
ACCOUNT DETAIL					LINE AMOUNT					
1 10005030 72740		911	RM-COM EQ		652.50					
						652.50				
					CHECK TOTAL	950.00				
24 PRESTO-X	0001		INV	12/03/2022	145092C					
ACCOUNT DETAIL					LINE AMOUNT					
1 10003024 72720		PR-REC	RM-BLDG		50.85					
2 10003022 72720		PR-PARKS	RM-BLDG		175.15					
						226.00				
					CHECK TOTAL	226.00				
712 PRIME SECURED	0002		INV	01/28/2023	79795					
ACCOUNT DETAIL					LINE AMOUNT					
1 720 74355		IT FUND	COMP EQ		2,868.66					
						2,868.66				

City of Hastings, NE - Production



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CHECK RUN: 230123 01/23/2023

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CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
712	PRIME SECURED	0002		INV	01/29/2023	79870			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 720 73725		IT FUND	COMPT SOFT		2,082.62			
	2 720 73727		IT FUND	SFTW UTIL		1,703.96			
							3,786.58		
						CHECK TOTAL	6,655.24		
1852	PTSR OF HASTINGS	0001		INV	01/30/2023	DEC 2022			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10009000 72056		OTHER-GOV	VEE WELL		665.00			
							665.00		
						CHECK TOTAL	665.00		
667	QUADIENT LEASING USA,	0001		INV	01/16/2023	N9719736			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10001010 72105		CITY ADMIN	POSTAGE		1,557.55			
							1,557.55		
						CHECK TOTAL	1,557.55		
209	QUALITY SOUND & COMMU	0001		INV	01/31/2023	95435			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 610 72720		LANDFILL	RM-BLDG		147.00			
							147.00		
						CHECK TOTAL	147.00		
408	QUICK LANE TIRE & AUT	0001		INV	01/29/2023	52068			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72780		POLICE	RM-VEH		560.00			
							560.00		
						CHECK TOTAL	560.00		
454	QUICK MED CLAIMS LLC	0001		INV	01/30/2023	INV26223			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006041 72042		AMBULANCE	BILL SVC		6,827.06			
							6,827.06		
						CHECK TOTAL	6,827.06		

City of Hastings, NE - Production



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 230123 01/23/2023

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CASH ACCOUNT: 999 11010		CASH IN BANK - CITY								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
73	QUILL CORPORATION	0001		INV	01/21/2023	29746713				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10001013 73001		FINANCE	OFF SUPP		391.99				
							391.99			
						CHECK TOTAL	391.99			
158	REAMS SPRINKLER SUPPL	0001		INV	01/27/2023	0009092706-001				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10003022 72720		PR-PARKS	RM-BLDG		4,241.44				
							4,241.44			
						CHECK TOTAL	4,241.44			
1868	RECREONICS, INC	0001		INV	01/15/2023	0904722-IN				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10003023 74242		PR-WP	DEPT CAP		5,467.89				
							5,467.89			
						CHECK TOTAL	5,467.89			
278	RESOURCE MANAGEMENT C	0001		INV	02/03/2023	7570				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 610 72030		LANDFILL	PROF SERV		4,117.50				
							4,117.50			
						CHECK TOTAL	4,117.50			
611	RUSS'S MARKET	0001		INV	01/27/2023	13696				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 230 72054		LIB GRANT	LIB PROG		43.44				
							43.44			
611	RUSS'S MARKET	0001		INV	01/21/2023	122222				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10003020 73720		PR-AUD	SUPP-BM		11.55				
							11.55			
611	RUSS'S MARKET	0001		INV	02/01/2023	10709 010123				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10009000 72948		OTHER-GOVTDEMIN COMP			360.00				
							360.00			
						CHECK TOTAL	414.99			

City of Hastings, NE - Production



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CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
403 SANDRY FIRE SUPPLY LL	0001		INV	01/15/2023	INV-025434				
ACCOUNT DETAIL					LINE AMOUNT				
1 10006040 72770		FIRE	RM-TOOLS		1,000.00				
						1,000.00			
					CHECK TOTAL	1,000.00			
657 SAPP BROTHERS PETROLE	0001		INV	01/26/2023	IN4033657				
ACCOUNT DETAIL					LINE AMOUNT				
1 610 73126		LANDFILL	FUEL/OIL		3,663.60				
						3,663.60			
657 SAPP BROTHERS PETROLE	0001		INV	01/18/2023	IN4027205				
ACCOUNT DETAIL					LINE AMOUNT				
1 10003021 73126		PR-CEM	FUEL/OIL		1,280.55				
						1,280.55			
657 SAPP BROTHERS PETROLE	0001		INV	01/28/2023	IN4038041				
ACCOUNT DETAIL					LINE AMOUNT				
1 10003022 73126		PR-PARKS	FUEL/OIL		2,651.00				
						2,651.00			
657 SAPP BROTHERS PETROLE	0001		INV	02/02/2023	IN4043635				
ACCOUNT DETAIL					LINE AMOUNT				
1 610 73126		LANDFILL	FUEL/OIL		1,390.08				
						1,390.08			
657 SAPP BROTHERS PETROLE	0001		INV	01/18/2023	IN4027206				
ACCOUNT DETAIL					LINE AMOUNT				
1 280 73126		STREET	FUEL/OIL		4,800.00				
						4,800.00			
					CHECK TOTAL	13,785.23			
382 SCHINDLER ELEVATOR CO	0001		INV	01/31/2023	8106129806				
ACCOUNT DETAIL					LINE AMOUNT				
1 10005031 72030		POLICE	PROF SERV		173.88				
						173.88			
					CHECK TOTAL	173.88			
451 SCIENS CONSULTING	0001		INV	01/30/2023	220760				
ACCOUNT DETAIL					LINE AMOUNT				
1 10009000 72013		OTHER-GOVERP FEES			6,825.00				
						6,825.00			

City of Hastings, NE - Production



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CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	6,825.00		
246	SONY PICTURES	0001		INV	12/20/2022	SONY 11-20-22			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 72815		MUSEUM	FILM ROY		209.55			
							209.55		
						CHECK TOTAL	209.55		
204	SOUTH CENTRAL AREA LA	0000		INV	02/04/2023	2023			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 770 72961		SCALES	SCALES		1,000.00			
							1,000.00		
						CHECK TOTAL	1,000.00		
190	SOUTH CENTRAL BOBCAT,	0001		INV	01/29/2023	KWO12091			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 610 72750		LANDFILL	RM-HEAVY		702.83			
							702.83		
						CHECK TOTAL	702.83		
365	TELEFLEX LLC	0001		INV	02/02/2023	9506437759			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006041 73135		AMBULANCEMED SUPP			677.50			
							677.50		
						CHECK TOTAL	677.50		
49	THE LIBRARY STORE INC	0001		INV	01/26/2023	610189			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73001		LIBRARY	OFF SUPP		64.76			
							64.76		
						CHECK TOTAL	64.76		
150	THOMSON REUTERS - WES	0001		INV	01/31/2023	847587060			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10001012 72905		ATTORNEY	DUE/SUBS		540.37			
							540.37		
						CHECK TOTAL	540.37		

City of Hastings, NE - Production



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CASH ACCOUNT: 999 11010				CASH IN BANK - CITY							
VENDOR				REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
23	THREE POINTS TIRE			0001		INV	01/26/2023	28591			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	610	72750		LANDFILL	RM-HEAVY			22.00		
									22.00		
23	THREE POINTS TIRE			0001		INV	02/04/2023	28617			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	610	72750		LANDFILL	RM-HEAVY			22.00		
									22.00		
								CHECK TOTAL	44.00		
334	TRANSUNION RISK & ALT			0001		INV	01/31/2023	569373-202212-1			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	10005031	72030		POLICE	PROF SERV			175.90		
									175.90		
								CHECK TOTAL	175.90		
1441	UNITED ARTISTS			0001		INV	01/11/2023	UA 12-12-22			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	270	72815		MUSEUM	FILM ROY			94.33		
									94.33		
								CHECK TOTAL	94.33		
294	US BANK			0001		INV	01/20/2023	NACEE 12-21-22			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	270	72905		MUSEUM	DUE/SUBS			102.50		
									102.50		
294	US BANK			0001		INV	01/21/2023	QUAD 12-22-22			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	270	72760		MUSEUM	RM-OFFICE			1,138.83		
									1,138.83		
294	US BANK			0001		INV	01/28/2023	NE SUPREME COURT ATT			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	10001012	72905		ATTORNEY	DUE/SUBS			98.00		
									98.00		
294	US BANK			0001		INV	01/28/2023	NE STATE BAR ASSOCIA			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	10001012	72035		ATTORNEY	TRAIN/CONF			80.00		
									80.00		

City of Hastings, NE - Production



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CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
294	US BANK	0001		INV	01/29/2023	BROOKHOLLOW			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10001010 73001		CITY ADMIN	OFF SUPP		504.08	504.08		
294	US BANK	0001		INV	01/01/2023	NFPA			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10002000 72905		DS	DUE/SUBS		175.00	175.00		
294	US BANK	0001		INV	01/30/2023	FB 12-31-22			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 72305		MUSEUM	ADVERTISE		415.12	415.12		
294	US BANK	0001		INV	01/30/2023	AMAZON			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012		LIBRARY	LIB COLL		1.99	1.99		
294	US BANK	0001		INV	01/30/2023	AMAZON			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012		LIBRARY	LIB COLL		25.94	25.94		
294	US BANK	0001		INV	01/28/2023	AMAZON			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012		LIBRARY	LIB COLL		14.99	14.99		
294	US BANK	0001		INV	01/28/2023	AMAZON			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012		LIBRARY	LIB COLL		9.99	9.99		
294	US BANK	0001		INV	01/28/2023	AMAZON			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012		LIBRARY	LIB COLL		9.99	9.99		
294	US BANK	0001		INV	01/28/2023	AMAZON			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012		LIBRARY	LIB COLL		9.99	9.99		

City of Hastings, NE - Production



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CASH ACCOUNT: 999 11010		CASH IN BANK - CITY				DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE						
294	US BANK	0001		INV	01/28/2023	AMAZON				
	ACCOUNT DETAIL					LINE AMOUNT				
	1	10004000	73012	LIBRARY	LIB COLL			9.99		
								9.99		
294	US BANK	0001		INV	01/28/2023	AMAZON				
	ACCOUNT DETAIL					LINE AMOUNT				
	1	10004000	73012	LIBRARY	LIB COLL			80.95		
								80.95		
294	US BANK	0001		INV	01/27/2023	AMAZON				
	ACCOUNT DETAIL					LINE AMOUNT				
	1	10004000	73012	LIBRARY	LIB COLL			7.99		
								7.99		
294	US BANK	0001		INV	01/27/2023	AMAZON				
	ACCOUNT DETAIL					LINE AMOUNT				
	1	10004000	73012	LIBRARY	LIB COLL			30.99		
								30.99		
294	US BANK	0001		INV	01/26/2023	AMAZON				
	ACCOUNT DETAIL					LINE AMOUNT				
	1	10004000	73012	LIBRARY	LIB COLL			15.98		
								15.98		
294	US BANK	0001		INV	01/22/2023	AMAZON				
	ACCOUNT DETAIL					LINE AMOUNT				
	1	10004000	73012	LIBRARY	LIB COLL			9.98		
								9.98		
294	US BANK	0001		INV	01/22/2023	AMAZON				
	ACCOUNT DETAIL					LINE AMOUNT				
	1	10004000	73012	LIBRARY	LIB COLL			24.93		
								24.93		
294	US BANK	0001		INV	01/20/2023	AMAZON				
	ACCOUNT DETAIL					LINE AMOUNT				
	1	10004000	73012	LIBRARY	LIB COLL			38.94		
								38.94		
294	US BANK	0001		INV	01/19/2023	AMAZON				
	ACCOUNT DETAIL					LINE AMOUNT				
	1	230	72054	LIB GRANT	LIB PROG			18.97		
								18.97		

City of Hastings, NE - Production



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 230123 01/23/2023

DUE DATE: 01/23/2023

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
294	US BANK	0001		INV	01/19/2023	AMAZON			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012		LIBRARY	LIB COLL			8.99		
									8.99
294	US BANK	0001		INV	01/29/2023	CASEY'S GENERAL			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 73126		FIRE	FUEL/OIL			14.02		
									14.02
294	US BANK	0001		INV	02/02/2023	USPS			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 72105		FIRE	POSTAGE			9.41		
									9.41
294	US BANK	0001		INV	01/29/2023	NATIONAL EMERGENCY T			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 72035		FIRE	TRAIN/CONF			337.64		
									337.64
294	US BANK	0001		INV	01/19/2023	HOME DEPOT			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 73805		STREET	HAND TOOL			437.94		
									437.94
294	US BANK	0001		INV	01/20/2023	HOME DEPOT			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 73805		STREET	HAND TOOL			198.00		
									198.00
294	US BANK	0001		INV	02/02/2023	CERTIFIED MAIL			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10001010 73001		CITY ADMIN	OFF SUPP			200.00		
									200.00
294	US BANK	0001		INV	02/04/2023	PRIMA			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10001015 72905		CLERK	DUE/SUBS			385.00		
									385.00
294	US BANK	0001		INV	02/01/2023	GOOGLE			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 720 73725		IT FUND	COMPT SOFT			27.72		
	2 720 73727		IT FUND	SFTW UTIL			22.68		
									50.40

City of Hastings, NE - Production



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 230123 01/23/2023

DUE DATE: 01/23/2023

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
294	US BANK	0001		INV	02/02/2023	AMAZON WEB SERVICES				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 720 73725		IT FUND	COMPT SOFT		47.00				
	2 720 73727		IT FUND	SFTW UTIL		38.45				
							85.45			
294	US BANK	0001		INV	01/26/2023	WALMART				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 280 73001		STREET	OFF SUPP		141.75				
							141.75			
294	US BANK	0001		INV	02/04/2023	AMZN MKTP				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 720 74355		IT FUND	COMP EQ		426.67				
							426.67			
294	US BANK	0001		INV	01/20/2023	SPECTRUM/CHARTER				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 280 72905		STREET	DUE/SUBS		237.96				
							237.96			
						CHECK TOTAL	5,358.37			
179	WAL-MART COMMUNITY	0001		INV	01/30/2023	08892				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 230 72054		LIB GRANT	LIB PROG		58.05				
							58.05			
179	WAL-MART COMMUNITY	0001		INV	02/02/2023	08147				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 270 72305		MUSEUM	ADVERTISE		16.02				
							16.02			
179	WAL-MART COMMUNITY	0001		INV	02/05/2023	00708				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10005031 73720		POLICE	SUPP-BM		10.41				
	2 10005031 73001		POLICE	OFF SUPP		4.22				
	3 10005031 73120		POLICE	FOOD SUPP		38.70				
	4 10005031 73850		POLICE	FIELD EQ		80.48				
							133.81			
						CHECK TOTAL	207.88			

City of Hastings, NE - Production



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 230123 01/23/2023

DUE DATE: 01/23/2023

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
1596	WATERPARK EXCITEMENT,	0001		INV	02/02/2023	22130-2			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003023 74242		PR-WP	DEPT CAP		2,975.00			
							2,975.00		
1596	WATERPARK EXCITEMENT,	0001		INV	02/02/2023	22131-2			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003023 74242		PR-WP	DEPT CAP		1,615.00			
							1,615.00		
						CHECK TOTAL	4,590.00		
112	WILLIAMS EXTERMINATIN	0001		INV	02/02/2023	57509			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003020 72720		PR-AUD	RM-BLDG		46.00			
							46.00		
						CHECK TOTAL	46.00		
726	WOODWARD'S DISPOSAL S	0001		INV	01/30/2023	9102-1127			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 211 72915		BID	OTHER		26.00			
							26.00		
						CHECK TOTAL	26.00		
322	INVOICES					WARRANT TOTAL	248,599.16		
						CASH ACCOUNT BALANCE	248,599.16		
							16,567,460.84		

City of Hastings, NE - Production



ACCOUNTS PAYABLE CHECK RUN REPORT

Check Run Summary

CHECK RUN: 230123 01/23/2023
DUE DATE: 01/23/2023

FUND	ORG	ACCOUNT	AMOUNT	AVLB BUDGET
100	100	GENERAL FUND 100-00-000-00-0000-00000-42205-	INSPECTION PERMITS &	2,005.65 0.00
100	100	GENERAL FUND 100-00-000-00-0000-00000-42410-	CABLE TV FRANCHISE	2,226.14 0.00
100	100	GENERAL FUND 100-00-000-00-0000-00000-46341-	PROGRAM FEES SPECIAL	50.00 0.00
100	10001010	ADMIN - CITY ADMINIST 100-10-010-10-0000-00000-72030-	PROFESSIONAL SERVICES	73.00 128,765.78
100	10001010	ADMIN - CITY ADMINIST 100-10-010-10-0000-00000-72105-	POSTAGE	1,557.55 128,765.78
100	10001010	ADMIN - CITY ADMINIST 100-10-010-10-0000-00000-72605-	ELECTRICITY	99.31 128,765.78
100	10001010	ADMIN - CITY ADMINIST 100-10-010-10-0000-00000-73001-	OFFICE SUPPLIES	704.08 128,765.78
100	10001012	ADMIN - CITY ATTORNEY 100-10-010-12-0000-00000-72035-	TRAINING/CONFERENCES	80.00 -7,866.46
100	10001012	ADMIN - CITY ATTORNEY 100-10-010-12-0000-00000-72905-	DUES & SUBSCRIPTIONS	638.37 -7,866.46
100	10001013	ADMIN - FINANCE 100-10-010-13-0000-00000-73001-	OFFICE SUPPLIES	755.51 -1,833.73
100	10001015	ADMIN - CLERK 100-10-010-15-0000-00000-72305-	ADVERTISING	1,781.62 -25,199.83
100	10001015	ADMIN - CLERK 100-10-010-15-0000-00000-72905-	DUES & SUBSCRIPTIONS	385.00 -25,199.83
100	10002000	DEVELOPMENT SERVICES 100-10-020-00-0000-00000-72043-	RECORDING FEES	34.00 202,398.50
100	10002000	DEVELOPMENT SERVICES 100-10-020-00-0000-00000-72305-	ADVERTISING	101.21 202,398.50
100	10002000	DEVELOPMENT SERVICES 100-10-020-00-0000-00000-72905-	DUES & SUBSCRIPTIONS	175.00 202,398.50
100	10002000	DEVELOPMENT SERVICES 100-10-020-00-0000-00000-73772-	SHOP SUPPLIES	60.32 202,398.50
100	10003020	PARKS & REC - AUDITOR 100-40-030-20-0000-00000-72720-	R & M BUILDINGS	396.91 20,899.04
100	10003020	PARKS & REC - AUDITOR 100-40-030-20-0000-00000-73720-	BUILDING MAINTENANCE	11.55 20,899.04
100	10003021	PARKS & REC - CEMETER 100-40-030-21-0000-00000-72720-	R & M BUILDINGS	216.12 70,099.38
100	10003021	PARKS & REC - CEMETER 100-40-030-21-0000-00000-72750-	R & M HEAVY MACHINERY	751.34 70,099.38
100	10003021	PARKS & REC - CEMETER 100-40-030-21-0000-00000-72780-	R & M VEHICLES	429.05 70,099.38
100	10003021	PARKS & REC - CEMETER 100-40-030-21-0000-00000-72915-	OTHER	899.04 70,099.38
100	10003021	PARKS & REC - CEMETER 100-40-030-21-0000-00000-73001-	OFFICE SUPPLIES	154.70 70,099.38
100	10003021	PARKS & REC - CEMETER 100-40-030-21-0000-00000-73126-	FUEL & OIL	1,280.55 70,099.38
100	10003021	PARKS & REC - CEMETER 100-40-030-21-0000-00000-73155-	SAND & GRAVEL	642.67 70,099.38
100	10003021	PARKS & REC - CEMETER 100-40-030-21-0000-00000-73720-	BUILDING MAINTENANCE	53.22 70,099.38
100	10003022	PARKS & REC - PARKS 100-40-030-22-0000-00000-72720-	R & M BUILDINGS	4,715.22 11,747.50
100	10003022	PARKS & REC - PARKS 100-40-030-22-0000-00000-72750-	R & M HEAVY MACHINERY	1,235.17 11,747.50
100	10003022	PARKS & REC - PARKS 100-40-030-22-0000-00000-72780-	R & M VEHICLES	248.29 11,747.50
100	10003022	PARKS & REC - PARKS 100-40-030-22-0000-00000-73126-	FUEL & OIL	2,651.00 11,747.50
100	10003023	PARKS & REC - WATER P 100-40-030-23-0000-00000-74242-	DEPARTMENTAL CAPITAL	10,057.89 51,021.15
100	10003024	PARKS & REC - RECREAT 100-40-030-24-0000-00000-72720-	R & M BUILDINGS	380.85 -36.05
100	10003024	PARKS & REC - RECREAT 100-40-030-24-0000-00000-73141-	ADULT REC SUPPLIES	111.82 -36.05
100	10003024	PARKS & REC - RECREAT 100-40-030-24-0000-00000-73143-	SPEC. EVENT SUPPLIES	17.74 -36.05
100	10004000	LIBRARY 100-40-040-00-0000-00000-72030-	PROFESSIONAL SERVICES	19.98 93,218.32
100	10004000	LIBRARY 100-40-040-00-0000-00000-72620-	TELEPHONE	192.69 93,218.32
100	10004000	LIBRARY 100-40-040-00-0000-00000-72914-	PROCESSING FEES	82.50 93,218.32
100	10004000	LIBRARY 100-40-040-00-0000-00000-73001-	OFFICE SUPPLIES	313.69 93,218.32
100	10004000	LIBRARY 100-40-040-00-0000-00000-73011-	ELECTRONIC DATABASES	1,464.36 93,218.32
100	10004000	LIBRARY 100-40-040-00-0000-00000-73012-	LIBRARY COLLECTION	3,581.67 93,218.32

Report generated: 01/11/2023 09:21:09
User: Brittany Powell (bpowell)
Program ID: apwarnt

City of Hastings, NE - Production

ACCOUNTS PAYABLE CHECK RUN REPORT

100	10005030	POLICE - 911 CENTER	100-20-050-30-0000-00000-72740-	R & M COMMUNICATION E	652.50	108,215.03
100	10005031	POLICE	100-20-050-31-0000-00000-72030-	PROFESSIONAL SERVICES	1,645.50	309,888.77
100	10005031	POLICE	100-20-050-31-0000-00000-72035-	TRAINING/CONFERENCES	55.00	309,888.77
100	10005031	POLICE	100-20-050-31-0000-00000-72720-	R & M BUILDINGS	108.00	309,888.77
100	10005031	POLICE	100-20-050-31-0000-00000-72780-	R & M VEHICLES	1,850.78	309,888.77
100	10005031	POLICE	100-20-050-31-0000-00000-73001-	OFFICE SUPPLIES	4.22	309,888.77
100	10005031	POLICE	100-20-050-31-0000-00000-73120-	FOOD SUPPLIES	38.70	309,888.77
100	10005031	POLICE	100-20-050-31-0000-00000-73720-	BUILDING MAINTENANCE	10.41	309,888.77
100	10005031	POLICE	100-20-050-31-0000-00000-73850-	FIELD EQUIPMENT	1,382.48	309,888.77
100	10006040	FIRE	100-20-060-40-0000-00000-72030-	PROFESSIONAL SERVICES	444.92	107,238.15
100	10006040	FIRE	100-20-060-40-0000-00000-72035-	TRAINING/CONFERENCES	952.26	107,238.15
100	10006040	FIRE	100-20-060-40-0000-00000-72105-	POSTAGE	9.41	107,238.15
100	10006040	FIRE	100-20-060-40-0000-00000-72605-	ELECTRICITY	1,480.54	107,238.15
100	10006040	FIRE	100-20-060-40-0000-00000-72610-	NATURAL GAS	204.55	107,238.15
100	10006040	FIRE	100-20-060-40-0000-00000-72615-	SEWER	135.04	107,238.15
100	10006040	FIRE	100-20-060-40-0000-00000-72620-	TELEPHONE	156.48	107,238.15
100	10006040	FIRE	100-20-060-40-0000-00000-72625-	WATER	224.89	107,238.15
100	10006040	FIRE	100-20-060-40-0000-00000-72720-	R & M BUILDINGS	399.17	107,238.15
100	10006040	FIRE	100-20-060-40-0000-00000-72760-	R & M OFFICE EQUIPMEN	45.00	107,238.15
100	10006040	FIRE	100-20-060-40-0000-00000-72770-	R & M TOOLS & MISC. E	1,000.00	107,238.15
100	10006040	FIRE	100-20-060-40-0000-00000-72780-	R & M VEHICLES	915.70	107,238.15
100	10006040	FIRE	100-20-060-40-0000-00000-72910-	LAUNDRY	95.30	107,238.15
100	10006040	FIRE	100-20-060-40-0000-00000-73126-	FUEL & OIL	14.02	107,238.15
100	10006040	FIRE	100-20-060-40-0000-00000-73148-	FIRE PREVENTION MATER	145.98	107,238.15
100	10006040	FIRE	100-20-060-40-0000-00000-73165-	UNIFORM ALLOWANCE	855.29	107,238.15
100	10006040	FIRE	100-20-060-40-0000-00000-73720-	BUILDING MAINTENANCE	294.30	107,238.15
100	10006040	FIRE	100-20-060-40-0000-00000-73772-	SHOP SUPPLIES	176.13	107,238.15
100	10006041	FIRE - AMBULANCE	100-20-060-41-0000-00000-72042-	BILLING/COLLECTION SE	6,827.06	19,365.55
100	10006041	FIRE - AMBULANCE	100-20-060-41-0000-00000-72780-	R & M VEHICLES	236.52	19,365.55
100	10006041	FIRE - AMBULANCE	100-20-060-41-0000-00000-73135-	MEDICAL SUPPLIES	3,154.52	19,365.55
100	10006041	FIRE - AMBULANCE	100-20-060-41-0000-00000-73165-	UNIFORM ALLOWANCE	575.75	19,365.55
100	10007052	PW - STORM WATER MGMT	100-30-070-52-0000-00000-72305-	ADVERTISING	3,161.25	27,975.91
100	10009000	OTHER GOV'T ACCOUNTS	100-10-090-00-0000-00000-72013-	ERP CONSULTANT FEES	6,825.00	545,013.22
100	10009000	OTHER GOV'T ACCOUNTS	100-10-090-00-0000-00000-72021-	LOBBYIST ACTIVITIES	2,200.00	545,013.22
100	10009000	OTHER GOV'T ACCOUNTS	100-10-090-00-0000-00000-72030-	PROFESSIONAL SERVICES	4,355.00	545,013.22
100	10009000	OTHER GOV'T ACCOUNTS	100-10-090-00-0000-00000-72056-	EMPLOYEE WELLNESS PRO	665.00	545,013.22
100	10009000	OTHER GOV'T ACCOUNTS	100-10-090-00-0000-00000-72505-	INSURANCE	735.00	545,013.22
100	10009000	OTHER GOV'T ACCOUNTS	100-10-090-00-0000-00000-72948-	DE MINIMIS COMPENSATI	554.99	545,013.22
100	10009000	OTHER GOV'T ACCOUNTS	100-10-090-00-0000-00000-72949-	INTERNET SERVICE/PHON	23.76	545,013.22
				FUND TOTAL	83,245.20	
CASH ACCOUNT 999 11010 BALANCE 16,567,460.84						
211	211	BUSINESS IMPROVEMENT	211-50-000-00-0000-00000-72915-	OTHER	165.81	4,479.14

City of Hastings, NE - Production



ACCOUNTS PAYABLE CHECK RUN REPORT

CASH ACCOUNT 999 11010				BALANCE 16,567,460.84	FUND TOTAL	165.81	
230	230	LIBRARY GRANT	230-40-000-00-0000-00000-72035-		TRAINING/CONFERENCES	600.00	153,752.49
230	230	LIBRARY GRANT	230-40-000-00-0000-00000-72054-		LIBRARY PROGRAMS	120.46	153,752.49
					FUND TOTAL	720.46	
CASH ACCOUNT 999 11010				BALANCE 16,567,460.84			
270	270	MUSEUM	270-40-000-00-0000-00000-72105-		POSTAGE	202.55	77,552.47
270	270	MUSEUM	270-40-000-00-0000-00000-72305-		ADVERTISING	2,465.18	77,552.47
270	270	MUSEUM	270-40-000-00-0000-00000-72410-		FILM PRINT COST	1.65	77,552.47
270	270	MUSEUM	270-40-000-00-0000-00000-72760-		R & M OFFICE EQUIPMEN	1,138.83	77,552.47
270	270	MUSEUM	270-40-000-00-0000-00000-72770-		R & M TOOLS & MISC. E	195.00	77,552.47
270	270	MUSEUM	270-40-000-00-0000-00000-72815-		FILM ROYALTY	578.79	77,552.47
270	270	MUSEUM	270-40-000-00-0000-00000-72905-		DUES & SUBSCRIPTIONS	102.50	77,552.47
270	270	MUSEUM	270-40-000-00-0000-00000-72913-		TRAVELING EXHIBIT FEE	1,620.00	77,552.47
270	270	MUSEUM	270-40-000-00-0000-00000-73001-		OFFICE SUPPLIES	372.59	77,552.47
270	270	MUSEUM	270-40-000-00-0000-00000-73122-		STORE MERCHANDISE	1,335.01	77,552.47
270	270	MUSEUM	270-40-000-00-0000-00000-73710-		LANDSCAPING SUPPLIES	1,141.91	77,552.47
270	270	MUSEUM	270-40-000-00-0000-00000-73721-		ELECTRICAL SUPPLIES	304.96	77,552.47
270	270	MUSEUM	270-40-000-00-0000-00000-73722-		COLLECTIONS SUPPLIES	20.00	77,552.47
270	270	MUSEUM	270-40-000-00-0000-00000-73723-		EXHIBIT SUPPLIES	201.28	77,552.47
					FUND TOTAL	9,680.25	
CASH ACCOUNT 999 11010				BALANCE 16,567,460.84			
280	280	STREET FUND	280-30-000-00-0000-00000-72717-		R & M BRIDGES	1,646.55	1,216,371.97
280	280	STREET FUND	280-30-000-00-0000-00000-72720-		R & M BUILDINGS	1,981.71	1,216,371.97
280	280	STREET FUND	280-30-000-00-0000-00000-72750-		R & M HEAVY MACHINERY	2,965.69	1,216,371.97
280	280	STREET FUND	280-30-000-00-0000-00000-72771-		R & M TRAFFIC SIGNALS	13,898.30	1,216,371.97
280	280	STREET FUND	280-30-000-00-0000-00000-72780-		R & M VEHICLES	592.19	1,216,371.97
280	280	STREET FUND	280-30-000-00-0000-00000-72905-		DUES & SUBSCRIPTIONS	237.96	1,216,371.97
280	280	STREET FUND	280-30-000-00-0000-00000-72915-		OTHER	162.00	1,216,371.97
280	280	STREET FUND	280-30-000-00-0000-00000-73001-		OFFICE SUPPLIES	141.75	1,216,371.97
280	280	STREET FUND	280-30-000-00-0000-00000-73105-		ASPHALT & CEMENT	6,711.81	1,216,371.97
280	280	STREET FUND	280-30-000-00-0000-00000-73120-		FOOD SUPPLIES	100.00	1,216,371.97
280	280	STREET FUND	280-30-000-00-0000-00000-73126-		FUEL & OIL	4,919.88	1,216,371.97
280	280	STREET FUND	280-30-000-00-0000-00000-73155-		SAND & GRAVEL	6,610.86	1,216,371.97
280	280	STREET FUND	280-30-000-00-0000-00000-73160-		SIGNS	3,231.19	1,216,371.97
280	280	STREET FUND	280-30-000-00-0000-00000-73771-		WELDING SUPPLIES	132.22	1,216,371.97
280	280	STREET FUND	280-30-000-00-0000-00000-73772-		SHOP SUPPLIES	31.15	1,216,371.97
280	280	STREET FUND	280-30-000-00-0000-00000-73805-		HAND TOOLS	966.56	1,216,371.97
280	280	STREET FUND	280-30-000-00-0000-00000-74233-		DRAINAGE CONST IMPROV	990.00	1,216,371.97

City of Hastings, NE - Production



ACCOUNTS PAYABLE CHECK RUN REPORT

CASH ACCOUNT 999 11010				BALANCE 16,567,460.84	FUND TOTAL	45,319.82	
610	610	LANDFILL FUND	610-60-000-00-0000-00000-72030-	PROFESSIONAL SERVICES	14,037.50	4,012,354.88	
610	610	LANDFILL FUND	610-60-000-00-0000-00000-72033-	STATE DISPOSAL FEE	18,347.91	4,012,354.88	
610	610	LANDFILL FUND	610-60-000-00-0000-00000-72610-	NATURAL GAS	389.55	4,012,354.88	
610	610	LANDFILL FUND	610-60-000-00-0000-00000-72720-	R & M BUILDINGS	147.00	4,012,354.88	
610	610	LANDFILL FUND	610-60-000-00-0000-00000-72750-	R & M HEAVY MACHINERY	3,308.09	4,012,354.88	
610	610	LANDFILL FUND	610-60-000-00-0000-00000-72760-	R & M OFFICE EQUIPMEN	600.00	4,012,354.88	
610	610	LANDFILL FUND	610-60-000-00-0000-00000-73001-	OFFICE SUPPLIES	112.60	4,012,354.88	
610	610	LANDFILL FUND	610-60-000-00-0000-00000-73126-	FUEL & OIL	5,053.68	4,012,354.88	
610	610	LANDFILL FUND	610-60-000-00-0000-00000-73170-	WEARING APPAREL	65.16	4,012,354.88	
CASH ACCOUNT 999 11010				BALANCE 16,567,460.84	FUND TOTAL	42,061.49	
720	720	IT FUND	720-10-000-00-0000-00000-73725-	COMPUTER SFTW/SVCS-CI	34,349.96	2,155,995.26	
720	720	IT FUND	720-10-000-00-0000-00000-73727-	COMPUTER SFTW/SVCS-UT	27,157.90	2,155,995.26	
720	720	IT FUND	720-10-000-00-0000-00000-74355-	COMPUTER EQUIPMENT-CI	4,176.95	2,155,995.26	
720	720	IT FUND	720-10-000-00-0000-00000-74357-	COMPUTER EQUIPMENT-UT	721.32	2,155,995.26	
CASH ACCOUNT 999 11010				BALANCE 16,567,460.84	FUND TOTAL	66,406.13	
770	770	SCALES FUND	770-20-000-00-0000-00000-72961-	SCALES PROJECT	1,000.00	4,818.03	
CASH ACCOUNT 999 11010				BALANCE 16,567,460.84	FUND TOTAL	1,000.00	
WARRANT SUMMARY TOTAL					248,599.16		
GRAND TOTAL					248,599.16		

Distribution Register by Check

From CK# 510404-510520 and ACH# 6052802-6052821

From Ck Date: 1/6/23-1/17/23

Check#	Vendor	Vendor Name	Invoice #	Invoice Description	ORG	OBJECT	Payment Amt
510404	1047	CITY OF HASTINGS-HEALTH FUND	010623 HEALTH	EMPLOYEE FLEX PLAN DEDUCTIONS PP1	56000240	24010	\$2,047.46
				Total Vendor:			\$2,047.46
510405	621	COLLECTION ASSOCIATES	C14 CI 22 997	REMIT GARNISHMENT	56000241	24100	\$373.72
				Total Vendor:			\$373.72
510406	1730	KAREN RENNICK	120722	EDUCATION REIMBURSEMENT	56000405	92200	\$405.00
				Total Vendor:			\$405.00
510407	1301	SOUTHERN POWER DISTRICT	4908002 123022	MAXON AVE POWER	54069404	56000	\$1,131.22
				Total Vendor:			\$1,131.22
510408	725	VERIZON WIRELESS	99236316	CELL PHONE SERVICE	51000405	92100	\$570.99
					52000405	92100	\$1,389.15
					53000405	92100	\$640.11
					56000405	92100	\$750.30
					56100405	92100	\$713.77
					80700402	50600	\$320.61
				Total Vendor:			\$4,384.93
510409	1382	WINDSTREAM NEBRASKA INC	091774858 122822	PHONE & INTERNET SERVICE	51000404	56200	\$70.40
					52061401	50500	\$20.81
					52061401	50600	\$129.72
					52064402	57011	\$16.76
					53000401	56000	\$454.61
					54069404	56000	\$30.08
					54068401	56001	\$48.24
					56000405	92100	\$323.53
					56100405	92100	\$30.82
				Total Vendor:			\$1,124.97
510410	593	U.S. POSTAL SERVICE *1	122822	POSTAGE	56000405	91655	\$7,275.00
				Total Vendor:			\$7,275.00
510411	1299	SOUICIE FARMS	INV0007	SLUDGE HAULING TO MAXON	54000100	54040	\$33,257.97
				Total Vendor:			\$33,257.97
510412	1100	KOONS GAS	53479	SERVICE CALL	51000100	54040	\$7,742.33
				Total Vendor:			\$7,742.33
510413	852	A & E ELECTRIC LLC	1392	Contract Withholding: HU2021-31	520	21105	\$71.63
					520	21105	\$200.73
					520	21105	\$1,432.69
				Total Vendor:			\$1,705.05
510414	479	ACROMAT LLC	I-AM-38140	HAND CLEANER	80700402	50600	\$459.76
				Total Vendor:			\$459.76
510415	715	ADAMS COUNTY REGISTER OF DEEDS	122822 ADAMS COUNTY	LEINS & EASEMENTS	52000100	54040	\$10.00
					52000100	54040	\$64.00
				Total Vendor:			\$74.00
510416	704	ALLEN'S OF HASTINGS, INC.	010223 ALLEN'S	TURKEYS & HAMS	51000405	92600	\$15.00
					52062401	92600	\$75.00
					54000405	92600	\$30.00
					56000405	92600	\$60.00
					56100405	92600	\$45.00
				Total Vendor:			\$225.00
510417	867	ALLIED ELECTRONICS, INC.	9017350859	MISC 999 - EUROTHERM RELAY	80900402	51260	\$458.32
				Total Vendor:			\$458.32
510418	876	ANODAMINE INC.	4384	ANODAMINE REPLENISHMENT	52062401	50200	\$25,075.00
				Total Vendor:			\$25,075.00
510419	857	APG NEUROS	16648	NEUROS NX150 BLOWER CORE	54068401	57020	\$3,640.00
				Total Vendor:			\$3,640.00

Distribution Register by Check

510420	705 ARAMARK UNIFORM SERVICES, INC.	6280132849	RUGS & LAUNDRY SERVICE - PCF	54068401	57010	\$25.14
		6280133238	RUGS & LAUNDRY SERVICE - NDS	56000405	92280	\$105.29
		6280133244	RUGS & LAUNDRY SERVICE - WADENHOUSE	56000405	90400	\$18.52
		6280134197	RUGS & LAUNDRY SERVICE - WEC	52062401	50600	\$82.80
		6280135945	RUGS & LAUNDRY SERVICE - PCF	54068401	57010	\$25.14
			Total Vendor:			\$256.89
510421	707 AUTO VALUE-HASTINGS	70NV088464	4 PAD PINSTRIPE REMOVAL	56000405	92275	\$13.30
			Total Vendor:			\$13.30
510422	890 B R B CONTRACTORS	16854	PCF PRIMARY DIGESTER IMPROVEMENTS	54000100	54040	\$997,560.99
			Total Vendor:			\$997,560.99
510423	901 BENETECH, INC	118866	SKIRTBOARD SEAL TYPE	80900402	51260	\$3,771.36
			Total Vendor:			\$3,771.36
510424	709 BIG G ACE	709689/1	ACE RSTP SPRY GL WHT	56000405	93110	\$76.29
			Total Vendor:			\$76.29
510425	905 BLACK & VEATCH CORPORATION	1387645	WEC COAL TRANSFER TOWER	52000100	54040	\$12,629.50
		1388548	B STREET SWITCHGEAR REPLACEMENT	52000100	54040	\$33,279.00
		1388549	WEC SUBSTATION HEARTWELL SWITCHGEAR	52000100	54040	\$1,781.90
				52000100	54040	\$16,037.10
		1388550	ADDITION OF SWITCHGEAR TO EAST 3TH STREET SUBSTATION	52000100	54040	\$2,769.45
				52000100	54040	\$15,693.55
			Total Vendor:			\$82,190.50
510426	1108 BORDER STATES	925547410	HEADSET/SPEAKER AMP	52062402	51400	\$1,526.68
		925553689	BORE-GUARD	52000156	15610	\$30,073.63
		925575442	COLD SHRINK TREATMENT, STEM CONNECTOR PVC CONDUIT	52000156	15610	\$91,615.81
		925585777	CANVAS BAG FOR SLV W/INSERT	52000405	92700	\$272.85
		925591286	HV DISCONNECT SWITCHES AND CONDUIT AT 2100	52000100	54040	\$40,493.24
				52000100	54040	\$59,530.12
		925608161	TERMINATION KIT	52000156	15610	\$13,345.04
			Total Vendor:			\$236,857.37
510427	718 BOSSELMAN ENERGY, INC.	4648046	PROPANE FOR WEST AVE PLANT	56000151	15120	\$11,235.00
		4648047	PROPANE FOR WEST AVE PLANT	56000151	15120	\$11,235.00
		4648048	PROPANE FOR WEST AVE PLANT	56000151	15120	\$11,235.00
		4648049	PROPANE FOR WEST AVE PLANT	56000151	15120	\$11,235.00
		4648050	PROPANE FOR WEST AVE PLANT	56000151	15120	\$11,235.00
		4648051	PROPANE FOR WEST AVE PLANT	56000151	15120	\$10,500.74
		4648052	PROPANE FOR WEST AVE PLANT	56000151	15120	\$11,235.00
		4648054	PROPANE FOR WEST AVE PLANT	56000151	15120	\$10,500.00
		4649110	PROPANE FOR WEST AVE PLANT	56000151	15120	\$8,426.25
			Total Vendor:			\$96,836.99
510428	928 CENTRAL DISTRICT HEALTH DEPT.	23448	WATER TESTING	53000404	59100	\$1,780.00
			Total Vendor:			\$1,780.00
510429	930 CENTRAL STATES GROUP	1456797-00	PROPANE VALVE ACTUATORS	51000404	56201	\$7,312.45
		1456800-00	FREIGHT	51000404	56201	\$214.03
			Total Vendor:			\$7,526.48
510430	1866 CENTRAL STATES SAFETY & DRIVER TRAINING LLC	6377	CDL TRAINING	51000405	92200	\$1,500.00
			Total Vendor:			\$1,500.00
510431	931 CERTIFIED LABORATORIES	8065411	SPECTRA XTREME	80900402	51460	\$1,667.11
			Total Vendor:			\$1,667.11
510432	934 CINTAS CORPORATION	4141933224	UNIFORM SERVICE	80700406	92700	\$210.87
		4141933601	UNIFORM SERVICE	52000405	92700	\$229.38
				54000405	92700	\$108.67
				56000405	92700	\$4.98
		4142611968	UNIFORM SERVICE	80700406	92700	\$210.87
		4142612263	UNIFORM SERVICE	52000405	92700	\$221.77
				54000405	92700	\$116.28

Distribution Register by Check

				56000405	92700	\$4.98
			Total Vendor:			\$1,107.80
510433	581 CITY OF HASTINGS	10492	CITY ATTORNEY, CITY	56000405	92300	\$8,576.20
		220760	ADMINISTRATOR	56000100	54040	\$4,436.25
		964295	SCIENS CONSULTING - DEC MANAGEMENT SUPPORT RETIREMENT GIFT	56000405	92600	\$150.00
			Total Vendor:			\$13,162.45
510434	581 CITY OF HASTINGS	010423 DEV	JOURNEYMAN PLUMBING EXAM -	53000404	57550	\$50.00
		122322 01	CHANG MANTOCHI HR EXPENSE	51000405	92030	\$202.52
				52000405	92030	\$868.24
				53000405	92030	\$246.76
				54000405	92030	\$213.23
		122322 02	IT EXPENSE	51000405	91900	\$1.59
				51000405	91900	\$5,003.88
				52000405	91900	\$0.77
				52000405	91900	\$2,439.39
				52062401	91900	\$5.06
				52062401	91900	\$15,983.97
				53000405	91900	\$1.51
				53000405	91900	\$4,776.43
				54000405	91900	\$1.22
				54000405	91900	\$3,866.63
				56000405	91870	\$0.43
				56000405	91870	\$1,364.69
				56000405	91900	\$4.90
				56000405	91900	\$15,466.52
				56100405	91900	\$2.52
				56100405	91900	\$7,960.71
		122322 CITY	REIMBURSE FIN/HR/ITHEALTH INSURANCE	51000405	91900	\$792.32
				51000405	92030	\$585.56
				51000405	92800	\$1,584.15
				52000405	91900	\$386.26
				52062401	91900	\$2,530.93
				52000405	92030	\$2,510.41
				52000405	92800	\$6,791.62
				53000405	91900	\$756.31
				53000405	92030	\$713.47
				53000405	92800	\$1,930.20
				54000405	91900	\$612.25
				54000405	92030	\$616.54
				54000405	92800	\$1,667.97
				56000405	91870	\$216.09
				56000405	91900	\$2,448.99
				56000405	92600	\$458.46
				56100405	91900	\$1,260.51
		20222266	PERMIT REFUND	53000415	91500	\$18.29
				53000435	93500	\$338.32
		2210PPE 123122	FINANCE WAGES & BENEFITS	51000405	92800	\$6,652.63
		04		52000405	92800	\$28,521.35
				53000405	92800	\$8,105.85
				54000405	92800	\$7,004.63
		2210PPE 123122	HUMAN RESOURCES WAGES & BENEFITS	51000405	92030	\$3,432.42
		02		52000405	92030	\$14,715.56
				53000405	92030	\$4,182.21
				54000405	92030	\$3,614.03
		2210PPE 123122	PUBLIC INFORMATION WAGES & BENEFITS	56000405	92000	\$3,789.90
		02		56000405	92600	\$359.28
		2210PPE 123122	IT WAGES & BENEFITS	51000405	91900	\$5,272.18
		04				

Distribution Register by Check

				52000405	91900	\$2,570.19
				52062401	91900	\$16,841.04
				53000405	91900	\$5,032.54
				54000405	91900	\$4,073.96
				56000405	91870	\$1,437.87
				56000405	91900	\$16,295.84
				56100405	91900	\$8,387.57
		2210PPE 123122	PPGA WAGES	80800405	91820	\$17,206.19
			Total Vendor:			\$242,174.86
510435	1047 CITY OF HASTINGS-HEALTH FUND	122322 01	EMPLOYEE AFLAC DEDUCT	56000241	24140	\$899.32
		122322 02	DISCOVERY BENEFITS ACCOUNT	56000405	92600	\$83.60
		122322 03	EMPLOYEE VISION INSURANCE	56000240	24020	\$2,117.16
		122322 04	DISCOVERY BENEFITS COBRA	51000405	92600	\$13.60
			ADMIN FEES	52000405	92600	\$20.40
				52062401	92600	\$54.40
				53000405	92600	\$10.20
				54000405	92600	\$9.35
				56000405	92600	\$24.65
				56100405	92600	\$14.45
		122322 05	MUTUAL OF OMAHA LIFE &	51000405	92600	\$590.98
			DISABILITY	52000405	92600	\$973.78
				52062401	92600	\$2,640.22
				53000405	92600	\$446.88
				54000405	92600	\$370.92
				56000240	24030	\$2,816.46
				56000405	92600	\$1,082.14
				56100405	92600	\$785.60
		122322 06	HEALTH & DENTAL INSURANCE	56000241	24140	\$378,103.05
			CLAIMS FUND			\$391,057.16
510436	938 COLE-PARMER INSTRUMENT CO.	3339169	METER CONDUCTIVITY	52061401	50200	\$1,073.85
				52062401	50200	\$1,073.85
			Total Vendor:			\$2,147.70
510437	621 COLLECTION ASSOCIATES	123122	COLLECTION AGENCY FEES	56000405	90300	\$82.32
			Total Vendor:			\$82.32
510438	645 CONSOLIDATED CONCRETE CO.	282990	CRUSHED LIMESTONE	53000404	57000	\$714.32
		282997	CONCRETE	52065402	59400	\$497.55
		283004	CONCRETE	53000404	57000	\$872.05
			Total Vendor:			\$2,083.92
510439	630 COOPERATIVE PRODUCERS	134616	DIESEL EXHAUST FUEL	56000405	92275	\$287.64
			Total Vendor:			\$287.64
510440	949 CREDIT MANAGEMENT	123122 CREDIT	COLLECTION AGENCY FEES	56000405	90300	\$171.31
		MANAGEMENT		56000405	91650	\$54.48
			Total Vendor:			\$225.79
510441	1547 DAKOTA FLUID POWER, INC	7028682	TRUCK #37 HYDRAULIC REPAIRS	54000405	92275	\$147.08
			Total Vendor:			\$147.08
510442	653 DELL MARKETING L.P.	10575045478	CLOUD INFRASTRUCTURE FOR	52000405	92300	\$21,386.12
			SCADA AND SCADA RMZ			\$21,386.12
510443	971 DOWNEY DRILLING, INC	22-635	WELL 26 PUMP AND LINE	53000401	57002	\$76,743.48
			REPLACEMENT			\$76,743.48
510444	648 DUTTON-LAINSON CO.	871296-1	4" SQUARE	56000100	54040	\$41.52
		871401-1	SPOOL THHN BLACK/WHITE, PRESS-	56000100	54040	\$545.75
		871578-1	STUBBING HANGER	56000100	54040	\$50.94
		P198647	SQUARE COVER, EMERGENCY	80700406	92700	\$444.06
		S23890-2	LIGHT	52000156	15610	\$770.40
		S26332-8	TERMINAL BOLT	56000100	54010	\$1,931.13
		S26333-12	AMI METERS	56000100	54010	\$1,340.00

Distribution Register by Check

		S27227-2	TRANSFORMER LUG	52000156	15610	\$2,563.72
		S28144-2	AMI DEPLOYMENT SERVICES	56000100	54040	\$15,973.65
			Total Vendor:			\$23,661.17
510445	1797 E-Z KITCHENS INC	19286	COUNTERTOPS	56000405	92280	\$765.05
		19312	SINK, FAUCET	56000405	92280	\$551.05
			Total Vendor:			\$1,316.10
510446	978 EAKES OFFICE EQUIPMENT	8628829-0	LEAP CHAIR	56100405	92100	\$9,161.31
		8639506-0	BINDERS	56000405	90400	\$13.46
		8640351-0	TAPE	56100405	92100	\$18.68
		8640726-0	WALL CALENDAR, DESK CALENDAR	56000405	90300	\$115.35
		8642337-0	200 LBS PUNCH PAPER	56000405	90300	\$417.24
			Total Vendor:			\$9,726.04
510447	578 ESSENTIAL SCREENS	2022091616HU	BACKGROUND CHECKS	56100405	93000	\$39.96
				80700406	93020	\$19.98
			Total Vendor:			\$59.94
510448	1399 EUROFINS ENVIRONMENT TESTING NORTH CENTRAL, LLC	3100116485	WATER TESTING	53000403	59100	\$270.00
		3100116896	WATER TESTING	53000403	59100	\$202.50
			Total Vendor:			\$472.50
510449	987 F C X PERFORMANCE	5032240	ASCO VALVE	52062402	51200	\$531.12
			Total Vendor:			\$531.12
510450	677 FARRIS CONSTRUCTION CO.	20330	CONCRETE SLAB 5TH ST & ST	52000100	54040	\$995.00
			Total Vendor:			\$995.00
510451	678 FASTENAL COMPANY	NEHAS179418	CHNL WASHER	56000100	54040	\$40.66
		NEHAS179532	PIP CLAMPS	56000100	54040	\$7.43
			Total Vendor:			\$48.09
510452	679 FRIEND, MATT TRUCK EQUIPMENT	0092065-IN	ICE MELT	56000405	92280	\$1,329.30
			Total Vendor:			\$1,329.30
510453	1014 GAS PRODUCTS SALES, INC.	22112-283	TOOTH RESIDENTIAL ERT	51000100	54040	\$26,307.77
			Total Vendor:			\$26,307.77
510454	1009 GE POWER SERVICES	91259604	INSPECTION ON MILL & CONDUIT	52062402	51200	\$20,375.46
			Total Vendor:			\$20,375.46
510455	1016 GEHRING, TODD	010423	WORKBOOT REIMBURSEMENT	80700406	92700	\$79.45
			Total Vendor:			\$79.45
510456	681 GRAINGER	9561916744	O-RING	52062402	51200	\$70.60
		9566789567	DRUM DISPENSING PALLET	54068401	58000	\$1,950.66
		9567215042	ELECTRICAL GLV KIT	52000405	92700	\$183.15
			Total Vendor:			\$2,204.41
510457	1038 GUERRERO, JESUS	122822	TUTUION REIMBURSEMENT	56100405	92200	\$2,082.25
			Total Vendor:			\$2,082.25
510458	1042 H D R ENGINEERING INC.	1200488985	PCF PRIMARY DIGESTER IMPROVEMENTS	54000100	54040	\$8,354.87
		1200488988	PCF AERATION BASIN IMPROVEMENTS	54000100	54040	\$11,704.95
		1200488989	GROUNDWATER MODELING SERVICES AND SYSTEM	53000405	92300	\$1,928.41
			Total Vendor:			\$21,988.23
510459	1044 HACH COMPANY	13401100	SILICA REAGENT SET	52062401	50200	\$3,632.04
		13409192	AMMONIA, AMINO ACID REAGENT, BUFFER SOLUTION	52062401	50200	\$1,463.02
		13412953	POTASSIUM IODIDE	52062401	50200	\$174.52
			Total Vendor:			\$5,269.58
510460	612 HARRIS COMPUTER SYSTEMS	CT056071	YEAR END FOR PAYROLL	56000405	92100	\$1,203.76
			Total Vendor:			\$1,203.76
510461	585 HASTINGS PHYSICAL THERAPY	300624-HU	NEW EMPLOYEE DRUG & PHYSICAL	56100405	93000	\$100.00
			Total Vendor:			\$100.00
510462	652 HASTINGS TRIBUNE	300136640	ADVERTISEMENT FOR BIDS	53000100	54040	\$35.98
				54000100	54040	\$35.99
		300136657	ADVERTISING	56000405	92100	\$6.68

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		300136676	ADVERTISEMENT FOR BIDS	54000100	54040	\$152.76
		300136714	EMPLOYMENT AD	56100405	93000	\$171.65
		300136716	EMPLOYMENT AD	52000405	93000	\$195.95
		300136782	EMPLOYMENT AD	80700406	93020	\$208.05
		300136783	EMPLOYMENT AD	51000405	93000	\$196.65
		Total Vendor:				\$1,003.71
510463	655 HOMETOWN LEASING	22794653 011023	COPIER LEASE	80700402	50600	\$732.17
		22794654 011023	COPIER LEASE	54000405	92100	\$231.00
		22794855	COPIER LEASE	56000405	92100	\$49.26
		22794873 011023	COPIER LEASE	56000405	92100	\$24.07
		62273	COPIER LEASE	56000405	91870	\$141.70
		Total Vendor:				\$1,178.20
510464	655 HOMETOWN LEASING	22794652 011023	COPIER LEASE	56000405	92100	\$1,576.11
		Total Vendor:				\$1,576.11
510465	1411 DAVID SCHWANG	07260300-00	CUSTOMER REFUND	56000184	18410	\$225.56
		Total Vendor:				\$225.56
510466	1411 DOUG BOLLINGER	040423	CARPET REMOVAL - SEWER BACKUP	54000404	56750	\$150.00
		Total Vendor:				\$150.00
510467	1411 FAITH ZIMMERMAN	14550494-24	CUSTOMER REFUND	56000184	18410	\$104.13
		Total Vendor:				\$104.13
510468	1411 JAEKOB SPIT	17670372-24	CUSTOMER REFUND	56000184	18410	\$64.76
		Total Vendor:				\$64.76
510469	1411 JANA E SCHRODER	06221425-56	CUSTOMER REFUND	56000184	18410	\$118.34
		Total Vendor:				\$118.34
510470	1411 MILDRED SOTO	23860546-25	CUSTOMER REFUND	56000184	18410	\$146.07
		Total Vendor:				\$146.07
510471	1411 RENE A SUKUP	02051045-31	CUSTOMER REFUND	56000184	18410	\$24.12
		Total Vendor:				\$24.12
510472	1411 RYAN HAACK	14550720-20	CUSTOMER REFUND	56000184	18410	\$136.55
		Total Vendor:				\$136.55
510473	1411 SHANNON L ZADE	12460240-18	CUSTOMER REFUND	56000184	18410	\$285.37
		Total Vendor:				\$285.37
510474	1411 SID #1 OF CLAY COUNTY NEBRASKA	22822330-02	CUSTOMER REFUND	56000184	18410	\$581.59
		Total Vendor:				\$581.59
510475	1411 STATE OF NEBRASKA HEALTH AND HUMAN SERVICES	012323 STATE OF NE	CUSTOMER REFUND	56000184	18410	\$1,765.59
		Total Vendor:				\$1,765.59
510476	1062 HUFFMAN ENGINEERING INC.	1011171	ENGINEERING AND TECHNICAL SERVICES PROVIDED	54068401	57024	\$3,555.00
		Total Vendor:				\$3,555.00
510477	1064 HUPP ELECTRIC MOTORS	307094	ROTARY VANE MOTOR	52000416	41670	\$812.59
		Total Vendor:				\$812.59
510478	628 HYDRAULIC EQUIPMENT SERVICE	00085418	BEARING, ROLLER PIN	52000405	93927	\$49.07
		00085424	RADIOLAY-PORTABLE, PERMOUNT	52000405	93927	\$1,784.67
		Total Vendor:				\$1,833.74
510479	1069 I B T, INC.	8140654	GUIDE ROLL	52000416	41670	\$334.35
		Total Vendor:				\$334.35
510480	1074 INGERSOLL-RAND INDUSTRIAL US	26344684	COMBINATION COOLER	52061402	51400	\$1,612.04
		26345569	MAINTENANCE KIT	52061402	51400	\$459.59
		Total Vendor:				\$2,071.63
510481	624 K&G PLUMBING AND HEATING, INC.	23-0001	INSTALL NEW WATER SERVICE	53000404	57500	\$4,140.00
		23-0002	INSTALL NEW WATER SERVICE	53000404	57500	\$4,240.00
		23-0003	INSTALL NEW WATER SERVICE	53000404	57500	\$3,968.70
		23-0005	INSTALL NEW WATER SERVICE	53000404	57500	\$6,147.23
		23-0011	INSTALL NEW WATER SERVICE	53000404	57500	\$6,680.00
		23-0012	INSTALL NEW WATER SERVICE	53000404	57500	\$5,986.73

Distribution Register by Check

			Total Vendor:			\$31,162.66
510482	1100 KIMBALL MIDWEST	100640235	CLEANER, PROTECTANT	56000405	92275	\$519.38
			Total Vendor:			\$519.38
510483	610 KIRKHAM MICHAEL	76584	PROFESSIONAL SERVICES	52000100	54040	\$1,445.00
			Total Vendor:			\$1,445.00
510484	658 KULLY PIPE & STEEL CORP.	782797	REBAR	52065402	59400	\$104.50
		782931	ELBOW, UNION, VALL VLV APOLLO	52000156	15610	\$193.38
				56000156	15610	\$361.53
				56000405	93110	\$802.15
		783104	METAL CUT SAW KIT, CUTTING	54068401	58000	\$520.17
		783105	ELBOW, UNION, BALL VLV APOLLO, RECTORSEAL, BUEBS	52000156	15610	\$92.44
				56000405	93110	\$657.11
			Total Vendor:			\$2,731.28
510485	1112 KUZELKA, MICHAEL	122022 KUZELKA	CDL REIMBURSEMENT	53000405	93000	\$31.00
			Total Vendor:			\$31.00
510486	15 MATHESON TRIGAS-LINWELD	0026909060	MISC 999 - HYDROGEN GASEOUS TUBE TRAILER	80700402	50500	\$2,174.30
		0026929791	NITROGEN	52062401	50500	\$53.18
		0026931904	MISC 999 - HYDROGEN GASEOUS TUBE TRAILER	80700402	50500	\$1,640.54
		0026937849	ACETYLENE, OXYGEN	51000404	58000	\$54.51
		0026940140	MISC 999 - TELEMETRY SYSTEM	80700402	50500	\$148.38
		0026994509	NITROGEN	52062402	51280	\$766.07
		0027022864	MISC 999 - CARBON MONOXIDE	80700402	51200	\$561.26
		0027028176	MISC 999 - HYDROGEN GASEOUS TUBE TRAILER	80700402	50500	\$1,902.47
		52106401	DECEMBER CYLINDER RENTAL	51000404	56070	\$14.93
				51000404	56202	\$14.93
				51000404	57000	\$4.98
				51000404	58000	\$53.61
				52061401	50200	\$36.11
				52061401	50500	\$19.26
				52062401	50500	\$28.89
				52062402	51280	\$59.71
				52061402	51400	\$26.48
				52000100	54040	\$7.22
				52064401	56710	\$4.82
				53000404	58000	\$2.41
				54068401	58000	\$26.48
				80700402	50200	\$4.98
				80700402	50500	\$4.82
				80700402	50600	\$84.33
				80700402	51200	\$4.98
				80700402	51300	\$2.41
			Total Vendor:			\$7,702.06
510487	1129 MCCARTER & ENGLISH LLP	9014093	LEGAL SERVICES	51000405	92300	\$1,844.50
			Total Vendor:			\$1,844.50
510488	1132 MDM PEST & TERMITE CONTROL LLC	28225	PEST CONTROL - WEC	80700402	57050	\$59.34
		28225A	PEST CONTROL - PEAK SHAVERS	51000404	56200	\$36.11
		28225B	PEST CONTROL - WAREHOUSE	56000405	90400	\$180.56
		28225C	PEST CONTROL - NDS	56000405	92280	\$451.41
		28225D	PEST CONTROL - PCF	54068401	57029	\$421.88
		28225E	PEST CONTROL - DON HENRY	52063402	55200	\$24.08
		28225F	PEST CONTROL - YOST	56000405	92281	\$117.70
			Total Vendor:			\$1,291.08
510489	1867 RICK MEYER	111722 MEYER	WORK BOOT REIMBURSEMENT	56100405	92700	\$67.17
			Total Vendor:			\$67.17
510490	591 MICROFILM IMAGING SYSTEMS, INC	91117	SCANNER RENTAL	56100405	92100	\$48.15
			Total Vendor:			\$48.15

Distribution Register by Check

510491	1159 MOUNTAIN STATES PIPE & SUPPLY	INV24938	EXCESS FLOW DEVICE	56000156	15610	\$5,039.40
			Total Vendor:			\$5,039.40
510492	688 N A P A AUTO PARTS	154466	RADIAL SEAL AIR ELM	51000405	92276	\$10.78
		154824	CORE DEPOSIT	51000405	92276	(\$19.26)
		155657	HIGH VELOCITY DUAL	51000405	92276	\$39.99
		157178	LUBE SPIN-ON	51000405	92276	\$29.10
		157848	LUBE OR TRANSMISSION	51000405	92276	\$24.52
			Total Vendor:			\$85.13
510493	662 NDEE - FISCAL SERVICES	1533 010123	WWTF OPERATOR LICENSE	54000405	93000	\$150.00
		3378 010123	WWTF OPERATOR LICENSE	54000405	93000	\$150.00
			Total Vendor:			\$300.00
510494	568 NEBRASKA FIRE SPRINKLER CORP.	9397	MISC 999 - SPRINKLER HEAD	80900402	51260	\$130.43
			Total Vendor:			\$130.43
510495	1191 NISSEN, MICHAEL	010923 NISSEN	CDL REIMBURSEMENT	51000405	93000	\$31.00
			Total Vendor:			\$31.00
510496	692 O'REILLY AUTO PARTS	0764-106777	AIR HOSE	56000405	93110	\$77.02
			Total Vendor:			\$77.02
510497	1198 OGREN, TARA	123022 OGREN	EDUCATION REIMBURSEMENT	56100405	92200	\$2,217.00
			Total Vendor:			\$2,217.00
510498	1204 OMAHA SLINGS INC.	1043411	MISC 999 - HEAVY THIMBLE WIRE	80900402	51260	\$346.39
			Total Vendor:			\$346.39
510499	1208 ONE CALL CONCEPTS INC	2120410	LOCATING SERVICES	56000405	90802	\$141.12
			Total Vendor:			\$141.12
510500	638 PROTEX CENTRAL, INC.	136041	FIRE ALARM SYSTEM INPECTION	56000405	90400	\$88.00
		136527	FIRE ALARM INSPECTION	56000405	92280	\$125.00
			Total Vendor:			\$213.00
510501	1852 PTSR OF HASTINGS	123022 PTSR	ON-SITE PT	52062401	92600	\$380.00
				56000405	92600	\$475.00
			Total Vendor:			\$855.00
510502	1237 PUBLIC POWER GENERATION AGENCY	0733	FUEL, O&M, DEBT SERVICE	52000232	23220	\$154,342.74
				52000232	23220	\$621,747.78
			Total Vendor:			\$776,090.52
510503	1252 RELCO LOCOMOTIVES, INC.	455800849	FH23-7 LOCOMOTIVE	80900402	50150	\$3,287.15
		455800850	MAINTENANCE	80900402	50150	\$3,354.50
			Total Vendor:			\$6,641.65
510504	1253 RESCO	845190-00	TRANSFORMERS FOR STOCK	52000156	15621	\$44,144.35
				52065402	59500	\$375.23
		845190-01	TRANSFORMERS FOR STOCK	52000156	15621	\$13,512.22
				52065402	59500	\$114.85
		845190-02	TRANSFORMERS FOR STOCK	52000156	15621	\$5,015.09
				52065402	59500	\$42.63
			Total Vendor:			\$63,204.37
510505	1256 ROAD BUILDERS MACHINERY&SUPPLY	P62986	MISC 999 - OIL TEST KIT	80900402	51460	\$1,008.84
		P63070	MISC 999 - O-RING	80900402	51460	\$235.31
			Total Vendor:			\$1,244.15
510506	611 RUSS'S MARKET	010123 RUSS'S	TURKEYS & HAMS	51000405	92600	\$30.00
				52000405	92600	\$15.00
				52062401	92600	\$135.00
				53000405	92600	\$60.00
				54000405	92600	\$30.00
				56000405	92600	\$119.99
				56100405	92600	\$45.00
			Total Vendor:			\$434.99
510507	564 RUTT'S HEATING & AC	3667-202	SERVICE CALL - DRIVEWAY HEAT	56000405	92280	\$105.00
			Total Vendor:			\$105.00

Distribution Register by Check

510508	1164 S D MYERS LLC	INV28706	YEARLY SDMYERS OIL TESTING QUOTE #40044574	52064402	57011	\$14,312.00
			Total Vendor:			\$14,312.00
510509	625 S O S PORTABLE TOILETS, INC.	49575	PORTABLE TOILET RENTAL	51000404	58000	\$232.19
			Total Vendor:			\$232.19
510510	1795 SALVADOR CEJA	122022 CEJA	POWER STEERING FLUID	51000405	92275	\$19.24
		122822 CEJA	CDL REIMBURSEMENT	51000405	93000	\$31.00
			Total Vendor:			\$50.24
510511	1286 SERVI-TECH, INC.	H-642965	WATER TESTING	54068401	58001	\$434.80
		H-986125	WATER TESTING	54068401	58001	\$180.48
		H-986135	WATER TESTING	54068401	56002	\$180.48
		H-986139	WATER TESTING	53000403	59100	\$12.60
		H-986153	WATER TESTING	53000403	59100	\$12.60
		H-986165	WATER TESTING	54068401	58001	\$180.48
		H-986172	WATER TESTING	53000403	59100	\$195.84
		H-986173	WATER TESTING	53000403	59100	\$120.96
			Total Vendor:			\$1,318.24
510512	1299 SOUCIE FARMS	010423 SOUCIE	TRANSPORT BIOSOLIDS	54068401	56002	\$2,826.25
		011123 02	TRANSPORT BIOSOLIDS	54068401	56002	\$3,728.75
		011123 SOUCIE	TRANSPORT BIOSOLIDS	54068401	56002	\$1,520.00
			Total Vendor:			\$8,075.00
510513	620 THOMSEN OIL CO	308465	MISC 999 -DIESEL FUEL, DYED	80900402	50150	\$3,370.09
		308470	MISC 999 - DIESEL/DYED FUEL	80900402	50150	\$6,370.50
		308474	MISC 999 - DIESEL/DYED FUEL	80900402	50150	\$2,812.47
		308480	MISC 999 - DIESEL/DYED FUEL	80900402	50150	\$3,718.32
		308485	DIESEL FUEL	56000151	15110	\$3,578.80
			Total Vendor:			\$19,850.18
510514	17 TK ELEVATOR CORPORATION	1000488573	ELEVATOR REPAIR	54068401	57010	\$433.35
			Total Vendor:			\$433.35
510515	1339 TOWERS INSULATION INC.	3700	SCAFFOLD TO CHANGE WINDOW GLASS	52061402	51100	\$5,984.11
			Total Vendor:			\$5,984.11
510516	1360 VAN KIRK BROTHERS CONTRACTING	17003	WATERMAIN AND SERVICES REPLACEMENT 2022	53000100	54040	\$25,705.62
				53000100	54040	\$42,202.44
				53000100	54040	\$89,329.59
				53000100	54040	\$256,538.34
			Total Vendor:			\$413,775.99
510517	636 VAUGHAN'S PRINTERS, INC.	113157	DOOR HANGERS	53000404	57550	\$278.86
			Total Vendor:			\$278.86
510518	1755 WAL-MART VISION CENTER	010923 WALMART	PRESCRIPTION SAFETY GLASSES	54000405	92700	\$434.00
			Total Vendor:			\$434.00
510519	1376 WESTERN FUELS ASSOCIATION INC	202214763	MISC 999 - 2023 ANNUAL DUES	80900406	93000	\$500.00
			Total Vendor:			\$500.00
510520	697 ZIEMBA ROOFING CO.	10593	FACBRICATE AND INSTALL DOWNSTAIRS ROOF METAL	56000405	92280	\$478.00
			Total Vendor:			\$478.00
6052802	856 A K J CHEMICALS LLC	0001330-IN	COAL CHEMICAL REALEASE	52000232	23224	\$3,453.03
			Total Vendor:			\$3,453.03
6052803	644 BURLINGTON NORTHERN/SANTA FE	257677777	COAL FREIGHT CHARGE	52000232	23224	\$183,373.64
			Total Vendor:			\$183,373.64
6052804	919 C C C-HASTINGS RENEWABLE ENERG	72	POWER PURCHASED	52000232	23220	\$53,763.61
			Total Vendor:			\$53,763.61
6052805	929 CENTRAL PLAINS ENERGY PROJECT	122222A982	GAS PURCHASES	56000232	23210	\$284,128.95
			Total Vendor:			\$284,128.95
6052806	929 CENTRAL PLAINS ENERGY PROJECT	122218A885	GAS PURCHASES	56000232	23210	\$169,384.00
			Total Vendor:			\$169,384.00

Distribution Register by Check

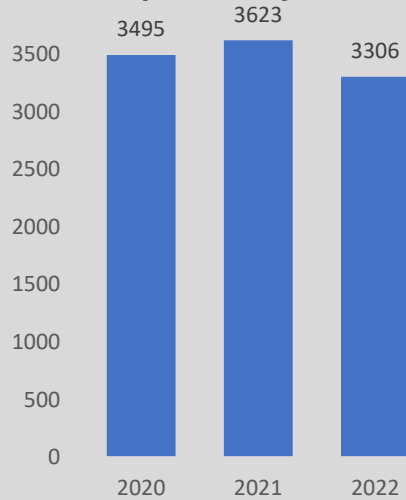
6052807	929 CENTRAL PLAINS ENERGY PROJECT	122214A697	GAS PURCHASES	56000232	23210	\$454,615.00
			Total Vendor:			\$454,615.00
6052808	1033 GREAT WEST LIFE	010623 01 GREAT WEST	PENSION DEPOSIT	56000241	24150	\$54,659.10
			Total Vendor:			\$54,659.10
6052809	1033 GREAT WEST LIFE	010623 02 GREAT WEST	DEFERRED COMP	56000241	24170	\$4,475.68
			Total Vendor:			\$4,475.68
6052810	1033 GREAT WEST LIFE	010623 03 GREAT WEST	ROTH 457	56000241	24170	\$16,345.64
			Total Vendor:			\$16,345.64
6052811	1053 HERITAGE BANK	011223 HERITAGE	STOP PAYMENT FEE	56000405	92100	\$20.00
			Total Vendor:			\$20.00
6052812	1813 MISSIONSQUARE RET CLIENTS	010923 MISSIONSQUAR	EMPLOYEE DEFERRED COMP	56000241	24170	\$150.00
			Total Vendor:			\$150.00
6052813	1174 NEBRASKA CHILD SUPPORT	010623 CHILD SUPPORT	EMPLOYEE CHILD SUPPORT	56000241	24100	\$2,326.50
			Total Vendor:			\$2,326.50
6052814	1203 OMAHA PUBLIC POWER DISTRICT	CSB000834	TRANSMISSION AGREEMENT	52062401	92300	\$21,800.00
			Total Vendor:			\$21,800.00
6052815	1212 OPTUM BANK	010623 OPTIMUM	EMPLOYEE HSA DEDUCTIONS PP1	56000240	24031	\$9,542.39
			Total Vendor:			\$9,542.39
6052816	1218 PEABODY ENERGY	90950500	COAL	52000232	23224	\$619.59
			Total Vendor:			\$619.59
6052817	1302 SOUTHWEST POWER POOL	TRN-20221231- LAST	TRANSMISSION FEES	52000232	23220	\$49,689.81
			Total Vendor:			\$49,689.81
6052818	1340 TRAILBLAZER PIPELINE COMPANY	TPC1220222642 85	GAS PIPELINE TRANSPORTATION	56000232	23210	\$29,282.29
			Total Vendor:			\$29,282.29
6052819	1351 UNITED PARCEL SERVICE	0006838E9532	MISC 999 - DELIVERY SERVICE	56000405	90400	\$30.00
				80800402	51400	\$25.70
			Total Vendor:			\$55.70
6052820	1351 UNITED PARCEL SERVICE	00006838E9013	MISC 999 - DELIVERY SERVICE	56000405	90400	\$30.00
				80800402	50600	\$319.28
			Total Vendor:			\$349.28
6052821	629 UNITED STATES TREASURY	010623 US TREAS	FIT AND FICA WITHOLDINGS	56000241	24110	\$77,661.01
				56000241	24130	\$103,091.87
			Total Vendor:			\$180,752.88
						5,284,506.28
						\$5,284,506.28

FUND	PAYMENT AMOUNT	VOID CHKS	TOTAL
Total Combined:	\$3,552,751.64	7742.33	\$3,545,009.31
Total Electric:	\$1,739,496.97		\$1,739,496.97
Total:	\$5,292,248.61		\$5,284,506.28

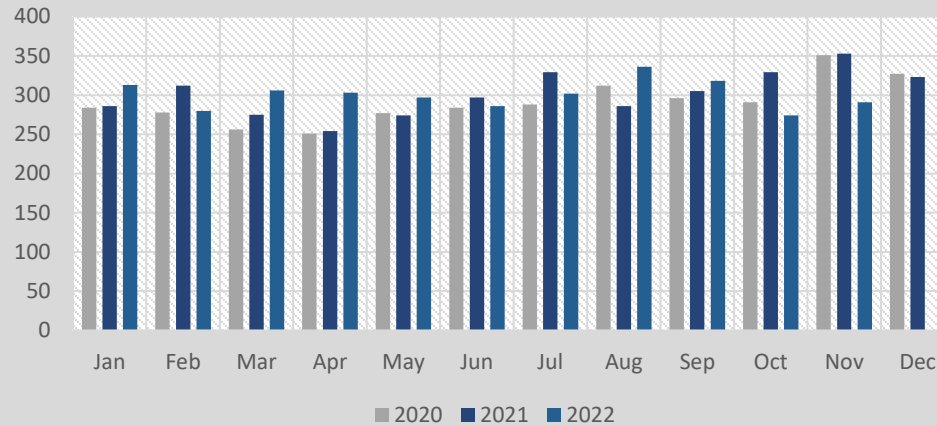
HASTINGS FIRE-RESCUE

MONTHLY COUNCIL REPORT

Responses by Year



Responses by Month



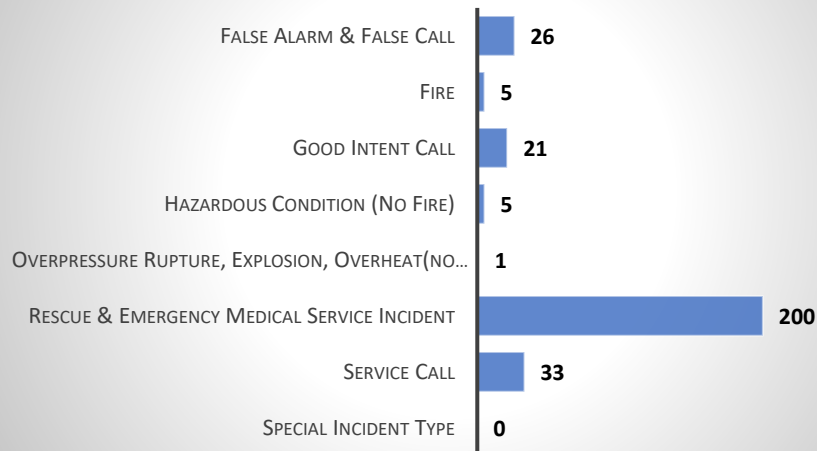
Mutual Aid

	Nov	Yr to Date
Aid Given	3	28
Aid Received	0	5

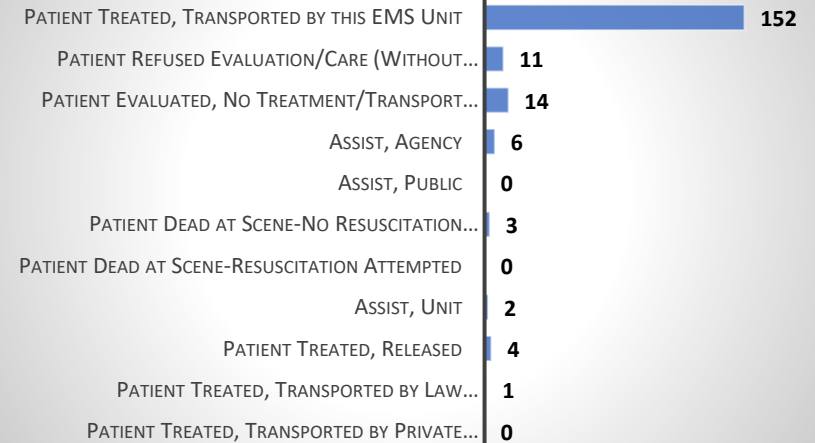
Total Nov Responses:

291

Incident Type



Patient Disposition



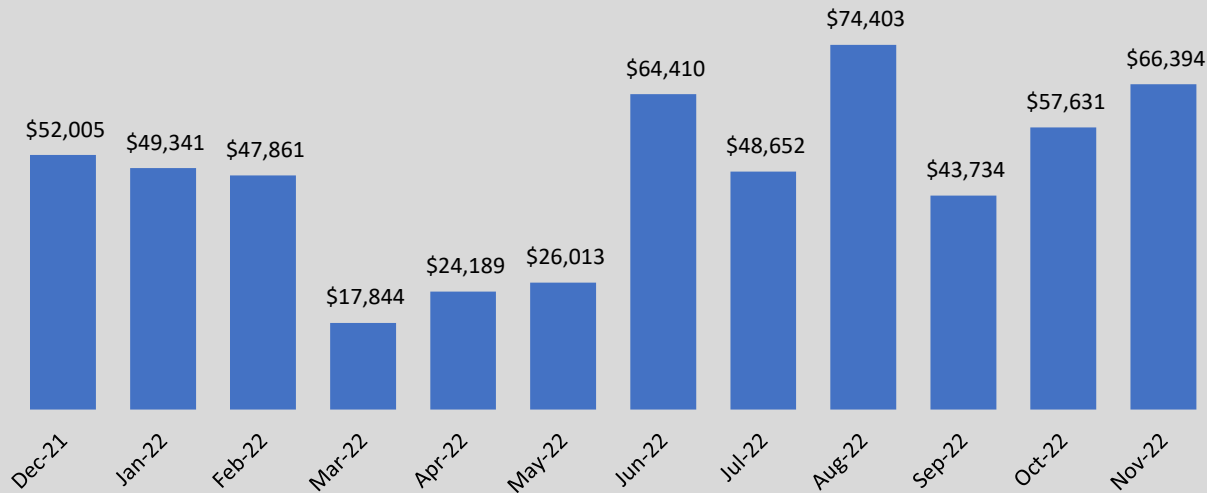
November 2022



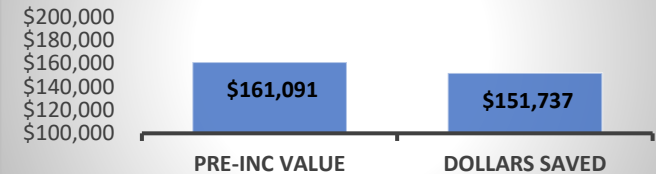
HASTINGS FIRE-RESCUE

MONTHLY COUNCIL REPORT

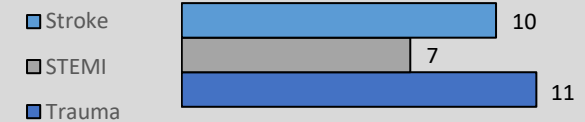
EMS Revenue



Fire Outcomes

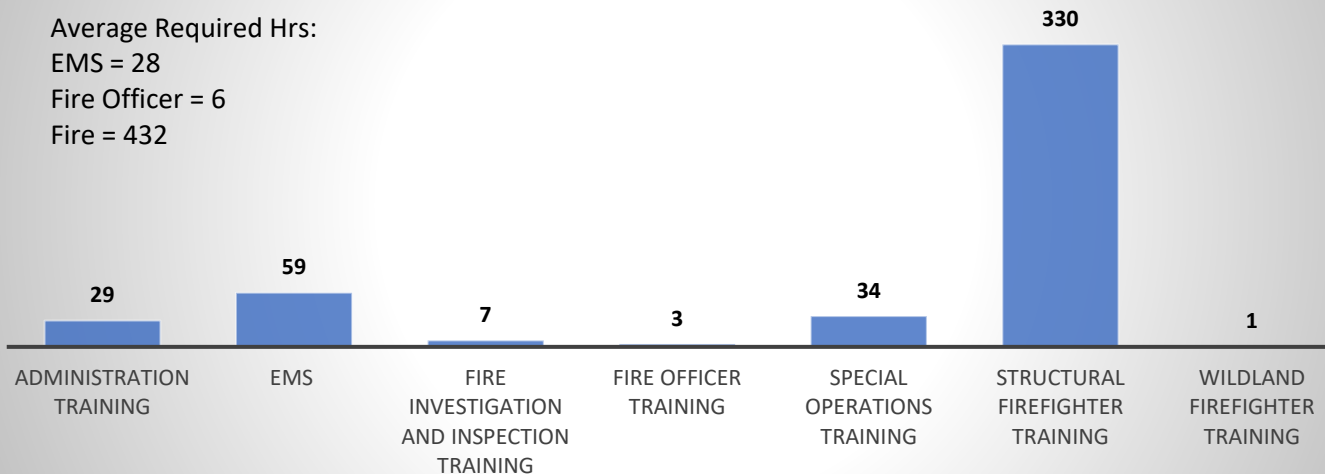


EMS Outcomes Minutes on Scene



Department Training Hours

Average Required Hrs:
EMS = 28
Fire Officer = 6
Fire = 432



AVERAGE TURNOUT TIME (Dispatch to Enroute)

Station	EMS	Fire
Station 1	0:51	1:27
Station 2	0:53	1:23

AVERAGE RESPONSE TIME (Enroute to Arrival)

Station	EMS	Fire
Station 1	4:02	4:06
Station 2	4:02	3:44

November 2022



**CITY OF HASTINGS
DEVELOPMENT SERVICES DEPARTMENT
MONTH END REPORT FOR DECEMBER 2022**

Type of Permit	# of Permits	Fees	Valuation
Electric	33	\$ 1,870.00	\$ -
Gas	18	\$ 440.00	
Plumbing			
Inspection	6	\$ 755.00	
Utilities		\$ 2,045.79	
Building			
Issued	6	\$ 1,302.57	\$ 246,370.47
Demolition	1	\$ 30.00	
Dumpster	3	\$ 75.00	
Sign Permits	1	\$ 30.00	
Fence Permits	8	\$ 240.00	
Street Access Permits	0	\$ -	
Moving Permits	2	\$ 170.00	
Roofing Permits	3	\$ 840.00	
Siding Permits	4	\$ 120.00	
Zoning and Filing Fees		\$ 1,410.00	
Out of District		\$ -	
Electric Cards		\$ 150.00	
Plumbing Cards		\$ -	
Gas Cards		\$ -	
Electric Exams		\$ -	
Plumbing Exams		\$ 50.00	
Gas Exams		\$ -	
Occupation Tax		\$ -	
Subtotals	85	\$ 9,528.36	\$ 246,370.47
HU Plbg. Reimbursement		\$ 2,005.65	
HU Out of District Fees		\$ -	
Total Collected	85	\$ 7,522.71	\$ 246,370.47

Development Services Director

**CITY OF HASTINGS
DEVELOPMENT SERVICES DEPARTMENT
YEAR END REPORT FOR 2022**

Type of Permit	# of Permits	Fees	Valuation
Electric	413	\$ 45,985.00	\$ -
Gas	192	\$ 5,460.00	
Plumbing			
Inspection	244	\$ 11,647.27	
Utilities		\$ 79,383.02	
Building			
Issued	230	\$ 406,612.11	\$ 93,571,311.29
Demolition	16	\$ 1,250.00	
Dumpster	32	\$ 780.00	
Sign Permits	44	\$ 1,307.70	
Fence Permits	118	\$ 3,420.00	
Street Access Permits	50	\$ 1,500.00	
Moving Permits	9	\$ 450.00	
Roofing Permits	872	\$ 26,580.00	
Siding Permits	48	\$ 1,440.00	
Zoning and Filing Fees		\$ 16,288.50	
Out of District		\$ 43,130.00	
Electric Cards		\$ 5,080.00	
Plumbing Cards		\$ 1,865.00	
Gas Cards		\$ 2,995.00	
Electric Exams		\$ 35.00	
Plumbing Exams		\$ 800.00	
Gas Exams		\$ 250.00	
Occupation Tax		\$ 11,700.00	
Subtotals	2,268	\$ 667,958.60	\$ 93,571,311.29
HU Plbg. Reimbursement		\$ 77,825.59	
HU Out of District Fees		\$ 43,130.00	
Total Collected	2,268	\$ 547,003.01	\$ 93,571,311.29

Development Services Director

SOLID WASTE/WOOD WASTE VOLUME AND REVENUE REPORT

Month of **DECEMBER 2022**

Rate Change Effective 10/1/2022

SOLID WASTE FACILITY

Hastings/Adams County

Loose Tonnage	1,031.56 .
Compacted Tonnage	1,663.18 .
Special Waste Tonnage	1.06 .
Industrial Waste I Tonnage	117.38 .
Industrial Waste II Tonnage	0.00 .
Contaminated Soil/Sands	543.73 .

Regional Five-County Area

Loose Tonnage	185.27 .
Compacted Tonnage	535.39 .
Special Waste Tonnage	0.50 .
Industrial Waste I Tonnage	0.00 .
Industrial Waste II Tonnage	0.00 .
Contaminated Soil/Sands	0.00 .

4,078.07 *

WOOD WASTE FACILITY

Hastings/Adams County and Regional Five-County Area

Total Tonnage of Incoming Wood Waste	263.41 *
Total Tonnage of Incoming Green Waste	8.82 *

4,350.30 *

REVENUE INCOME

Solid Waste Facility

Cash	\$14,164.30	1 RCC Redeemed, 9 Freon Appliances=\$94.50
Charge	\$161,571.48	
		* \$175,735.78
Special Waste Fees	\$300.00 *	
Industrial Waste I Fees	\$7,394.94 *	
Industrial Waste II Fees	\$0.00 *	
Contaminated Soils/Sand	\$22,836.66 *	
		* \$30,531.60

Wood Waste Facility

Incoming Wood Waste Revenue	\$9,487.12
Total Revenue of Natural Wood Chip Sales	\$1,281.83
Incoming Green Waste Revenue	\$405.48
Total Revenue of Compost Sales	\$295.40

* \$11,469.83

*REVENUE GRAND TOTAL FOR THE MONTH

\$187,205.61

*Special Waste/Industrial Waste/Contaminated Soil & Sand charges included in charge amount

Prepared By:

Janet Johnson

Checked By:

Lulayne Bower

Updated 1/4/2023

CITY OF HASTINGS
FY 2022-2023 LANDFILL MONTHLY TOTALS

MONTH	HASTINGS/ADAMS COUNTY					OUTSIDE ADAMS COUNTY					CASH	CHARGE	SPEC/INDR SOIL/SANDS*	TOTAL	DC/CY	RATIO CY/TON
	L-TON	C-TON	SP	IW1/IW2	SOIL/SAND	L-TON	C-TON	SP	IW	S/S						
10/2021	2,600.30	1,620.86	23.28	103.15	578.96	408.76	543.11	0.00	0.00	0.00	88,843.65	164,333.32	33,294.70	253,176.97	940	6.254/1
11/2021	1,450.20	1,628.55	2.52	208.25	507.41	336.67	586.49	1.75	0.00	0.00	31,805.93	173,819.13	35,063.82	205,625.06	1,180	4.002/1
12/2021	1,031.56	1,663.18	1.06	117.38	543.73	185.27	535.39	0.50	0.00	0.00	14,164.30	161,571.48	30,531.60	175,735.78	1,410	2.892/1
01/2022														0.00		
02/2022														0.00		
03/2022														0.00		
04/2022														0.00		
05/2022														0.00		
06/2022														0.00		
07/2022														0.00		
08/2022														0.00		
09/2022														0.00		
TOTAL	5,082.06	4,912.59	26.86	428.78	1,630.10	930.70	1,664.99	2.25	0.00	0.00	134,813.88	499,723.93	98,890.12	634,537.81	3,530	---

Oct 2022 / 1 RCC Redeemed = .10T (200 lbs) = \$10.50

Dec 2022 / 1 RCC Redeemed = .25T (500 lbs) = \$10.50

14,678.33 Total Tons-To-Date

Prepared By: Janet Johnson Checked By: Lulayne Brown

Industrial Waste I & Industrial Waste II

*Spec/Ind Waste/Soil/Sand Waste added together-Total \$'s

Updated 1/4/2023

CITY OF HASTINGS
FY 2022-2023 WOOD WASTE FACILITY MONTHLY TOTALS

MONTH	TOTAL TON INCOMING WOOD WASTE	TOTAL INCOMING \$	TOTAL CY STD CHIP SALES	TOTAL CY PREM CHIP SALES	TOTAL CHIP SALES	GRAND TOTAL	
10/2022	155.87	\$6,859.14	19.00	39.00	\$208.89	\$7,068.03	Parks=.22 T Wd & 17 cy Standard Wd Chips N/C, Street Dept=.04 T Wood N/C
11/2022	241.61	\$8,905.44	180.00	45.00	\$617.21	\$9,522.65	Parks=.32.61 T Wd
12/2022	263.41	\$9,487.12	600.00	3.00	\$1,281.83	\$10,768.95	Parks=38.32 T Wd
01/2023						\$0.00	
02/2023						\$0.00	
03/2023						\$0.00	
04/2023						\$0.00	
05/2023						\$0.00	
06/2023						\$0.00	
07/2023						\$0.00	
08/2023						\$0.00	
9/1/203						\$0.00	
TOTALS	660.89	\$25,251.70	799.00	87.00	\$2,107.93	\$27,359.63	

Prepared By: Janet Johnson Checked By: Michelle Brown

CITY OF HASTINGS
FY 2022-2023 GREEN WASTE & COMPOST MONTHLY TOTALS

MONTH	TOTAL TON INCOMING GREEN WASTE	TOTAL INCOMING \$	TOTAL CY COMPOST SALES	TOTAL \$ COMPOST SALES	GRAND TOTAL
10/2022	16.46	\$805.32	23.00	\$48.53	\$853.85
11/2022	13.55	\$704.58	0.00	\$0.00	\$704.58
12/2022	8.82	\$405.48	140.00	\$295.40	\$700.88
01/2023					\$0.00
02/2023					\$0.00
03/2023					\$0.00
04/2023					\$0.00
05/2023					\$0.00
06/2023					\$0.00
07/2023					\$0.00
08/2023					\$0.00
09/2023					\$0.00
TOTALS	38.83	\$1,915.38	163.00	\$343.93	\$2,259.31

Prepared By: Janet Johnson Checked By: Yvonne Snel
Aulayne Brown

Updated 1/3/2023

CITY OF HASTINGS

2022-2023 USED OIL/ANTI-FREEZE COLLECTION MONTHLY TOTALS

MONTH	TOTAL INCOMING USED OIL (GAL)	TOTAL INCOMING ANTI-FREEZE (GAL)	TOTAL INCOMING \$	
10/2022	360.00	0.00	\$14.25	Tri State Oil Reclaimers PickUP 10/14/2022 57 Gal Public, 303 Gal LF. Tri State Oil Ck #82234 = \$220.00, 11/2/2022
11/2022	23.00	3.00	\$6.50	
12/2022	29.00	5.00	\$8.50	
01/2023				
02/2023				
03/2023				
04/2023				
05/2023				
06/2023				
07/2023				
08/2023				
09/2023				
TOTALS	412.00	8.00	\$29.25	

Prepared By: Janet Johnson Checked By: Michelle O'Neil
Shelby Brown



December 2022 Summary Report

December 2 and 3, the Hastings Police Department conducted police officer applicant interviews and required testing.

December 6, Corey O'Brien from the Attorney General's Office provided eight hours of training at the Hastings Police Department for half the sworn staff of our agency. He provided a legal update within our state with new legislation, instruction on 1st and 4th amendment best practices along with other legal topics for law enforcement.

December 8, Chief Story and Captain Van Winkle attended the annual SCALES (South Central Area Law Enforcement Services) meeting in Kearney Nebraska. During this annual meeting, area Senators attended to discuss important topics within law enforcement and our communities.



December 8, Officer Arroyo completed four hours of First Aid and three hours of Basic Life Support training at Central Community College. This training comes from the American Heart Association and was taught by a member of the Hastings Fire Department.

December 9, Evidence Technician Sydnee Archibald completed approximately 40 hours of Cellebrite training in Centennial Colorado. She is now a certified analyst and operator in Cellebrite, which is a program that allows law enforcement to forensically collect information from cell phones.

December 9, Captain Van Winkle and Sergeant Fink attended a two-hour training on MUNIS with the City Finance Department at City Hall.

December 12, the Hastings Police Department and Human Resources Department conducted interviews to fill an Administrative Assistant position within the department. This position will replace Opal Johnson when she retires in February 2023 after 43 years of service for the agency.

December 12, there was a Policy Committee meeting. One of the overall goals of the Policy Committee is to have best practice policies for the Hastings Police Department and for our agencies accreditation. Policy Committee members are Detective Barron, Captain Van Winkle, Sergeant Fink, Officer Sharman, Sergeant Haase, Officer McClaren and Chief Story.

December 13, the Hastings Police Department was honored to spend the evening with a few local youths doing Shop with a Cop. This is the fifth holiday season we have been blessed to hos this amazing event.





December 14 and 15, Officer Arroyo completed 12 hours of Defensive Tactics training at the Hastings Police Department. This training was led by agency DT Instructors and is specific to what is taught at the Nebraska Law Enforcement Training Center; giving new officers a head start on what they will complete during Basic Training.

December 15, Chief Story attended the FBI TRIDENT (Tri-Cities Drug Enforcement Team) TASK FORCE Governing Board Meeting.

December, 16, the Hastings Police Fraternal Order of Police lodge #9 participated in the 2022 Present Patrol.



December 16, 19 and 27, the Hastings Police Department and Human Resources Department conducted interviews for the Director of Communications open position.

December 20, the Detective Division (Detective Sgt. Weber, Detective Beahm, Detective Mann, and Detective Onken) provided an event at HPD for approximately 10 Silver Lake students. These students were freshman through senior and were given an overview of the position as a Detective. They were given a presentation on a crime scene and participated in a mock crime scene. The group was given a tour of the police department.



December 27 and 29, officers participated in use of force scenarios at the Hastings Police Department. This training was led by agency firearms instructors and focused on decision making, threat detection and weapon transitions.

December 30, Officer Arroyo completed approximately 20 hours of firearms training at the Hastings Police Department and shooting range. This training was led by an agency firearms instructor and is designed to introduce new officers to the weapons they will be using during the performance of their duties.

Complaints:

December 13, there was an internal complaint alleging officers violated the employee handbook. This complaint is under investigation.

December 14, there was an external complaint on an officer for incompetency, inefficiency, inattention to or dereliction of duty. This complaint is under investigation.

December 26, there was an internal complaint on an officer for being tardy reporting to duty. This complaint was sustained.

Use of Force Reports:

December 2, 2022 an officer attempted to arrest a juvenile with a Lancaster County warrant. The juvenile was non-complaint and attempted to walk away from officers upon initial contact. Officers were able to control and eventually place handcuffs on the juvenile. The juvenile continued to resist the officers while in handcuffs and was eventually placed on the ground so officers could maintain control and prevent injuries to all parties. The juvenile was ultimately taken into custody without further incident. No injuries were reported.

December 17, officers were called to a physical fight between two individuals. When officers arrived, they located one of the suspects and attempted to detain him for questioning. The subject refused to stop and had to be physically restrained by officers. The subject continued to be verbally and physically non-compliant, attempting to pull away from officers. The subject was eventually placed into handcuffs but continued to attempt to pull away from officers and be physically combative. The subject had to be placed onto the ground to prevent injury to all involved. After the investigation was concluded, the subject was issued a citation and released. No injuries were reported.

December 24, officers conducted a crash investigation where a subject drove into a fence. The investigation revealed that the driver of the vehicle was intoxicated which lead to a subsequent arrest for DUI. The subject was sitting in the front passenger seat of the officer's patrol vehicle for a portion of the investigation and once concluded, refused to follow officers' verbal commands to exit the patrol vehicle. The subject was eventually removed from the vehicle, placed on the ground to be handcuffed, and arrested for DUI. No injuries were reported.

December 27th, officers were called to investigate an intoxicated subject who was reported to be damaging vehicles. The same subject had been removed from a business for being intoxicate and belligerent earlier in the day. Officer again contacted the subject who immediately told officers he was going to kill them and refused to show his hands to the officers. Officers attempted to de-escalate the subject but he continued to yell obscenities and threats to the officers. The subject then charged at one of the officers with his hands concealed behind his back. The subject was tased, placed into handcuffs and eventually placed into emergency protective custody. The subject sustained minor injuries from this incident and no officers were injured.

December 2022 Statistics:

	2022	2021	<i><u>Year to Date Totals</u></i>		<u>Percent</u>
	Dec	Dec	YTD 2022	YTD 2021	+/-
Police					
Total Calls for Service	2,686	2175	28006	25249	11%
Incident Reports	263	305	3479	3791	-8%
Traffic Accidents	87	36	672	621	8%
Traffic Stops	441	352	4866	4610	6%
Part I Crimes	142	173	1864	2097	-11%
Complaints Against Employee	3	5	32	46	-30%
Use of Force Incidents	4	0	24	27	-11%
Community Service Officers					
Animal Calls	141	162	2071	2093	-1%
Animals Impounded	23	29	462	516	-10%
Code Enforcement	42	48	885	960	-8%
Complaints Against Employee	0	0	0	6	-100%
Communication Center					
911 Calls	709	870	10477	11677	-10%
All Other Calls	4094	5824	61750	68759	-10%
Complaints Against Employee	0	0	5	6	-17%

GROUP A - MONTHLY OFFENSES

12/1/2022 - 12/31/2022

HASTINGS POLICE DEPARTMENT

	REPORTED OFFENSES	UNFOUNDED OFFENSES	ACTUAL OFFENSES	TOTAL CLEARED	CLEARED JUVENILE
Animal Cruelty	0	0	0	0	0
720 - Animal Cruelty	0	0	0	0	0
Arson	0	0	0	0	0
200 - Arson	0	0	0	0	0
Assault Offenses	28	0	28	21	1
13A - Assault-Aggravated Assault	6	0	6	5	1
13B - Assault-Simple Assault	15	0	15	10	0
13C - Assault-Intimidation	7	0	7	6	0
Bribery	0	0	0	0	0
510 - Bribery	0	0	0	0	0
Burglary/Breaking & Entering	6	1	5	0	0
220 - Burglary/Breaking & Entering	6	1	5	0	0
Counterfeiting/Forgery	2	0	2	2	0
250 - Counterfeiting/Forgery	2	0	2	2	0
Destruction/Damage/Vandalism of Property	18	2	16	3	0
290 - Destruction/Damage/Vandalism of Property	18	2	16	3	0
Drug/Narcotic Offenses	36	1	35	34	0
35A - Drug/Narcotic Violations	22	1	21	21	0
35B - Drug Equipment Violations	14	0	14	13	0
Embezzlement	0	0	0	0	0
270 - Embezzlement	0	0	0	0	0
Extortion/Blackmail	0	0	0	0	0
210 - Extortion/Blackmail	0	0	0	0	0
Fraud Offenses	9	1	8	5	0
26A - False Pretenses/Swindle/Confidence Game	1	0	1	1	0
26B - Credit Card/Automatic Teller Machine Fraud	1	0	1	1	0
26C - Impersonation	4	1	3	2	0
26D - Welfare Fraud	1	0	1	1	0
26E - Wire Fraud	1	0	1	0	0
26F - Identity Theft	1	0	1	0	0
26G - Hacking/Computer Invasion	0	0	0	0	0
Gambling Offenses	0	0	0	0	0
39A - Betting/Wagering	0	0	0	0	0
39B - Operating/Promoting/Assisting Gambling	0	0	0	0	0
39C - Gambling Equipment Violations	0	0	0	0	0
39D - Sports Tampering	0	0	0	0	0
Homicide Offenses	0	0	0	0	0
09A - Murder and Nonnegligent Manslaughter	0	0	0	0	0
09B - Negligent Manslaughter	0	0	0	0	0
09C - Justifiable Homicide	0	0	0	0	0
Human Trafficking	0	0	0	0	0
64A - Commercial Sex Acts	0	0	0	0	0
64B - Involuntary Solitude	0	0	0	0	0
Kidnapping/Abduction	0	0	0	0	0
100 - Kidnapping/Abduction	0	0	0	0	0

Larceny/Theft Offenses	34	1	33	10	0
23A - Pocket-Picking	0	0	0	0	0
23B - Purse-Snatching	0	0	0	0	0
23C - Shoplifting	7	0	7	1	0
23D - Theft from Building	5	0	5	1	0
23E - From Coin-Operated Machine or Device	0	0	0	0	0
23F - Theft from Motor Vehicle	4	0	4	1	0
23G - Theft of Motor Vehicle Parts or Accessories	2	0	2	0	0
23H - All Other Larceny	16	1	15	7	0
Motor Vehicle Theft	3	1	2	2	0
240 - Motor Vehicle Theft	3	1	2	2	0
Pornography/Obscene Material	0	0	0	0	0
370 - Pornography/Obscene Material	0	0	0	0	0
Prostitution Offenses	0	0	0	0	0
40A - Prostitution	0	0	0	0	0
40B - Assisting or Promoting Prostitution	0	0	0	0	0
40C - Purchasing Prostitution	0	0	0	0	0
Robbery	0	0	0	0	0
120 - Robbery	0	0	0	0	0
Sex Offenses	2	0	2	0	0
11A - Forcible-Forcible Rape	0	0	0	0	0
11B - Forcible-Forcible Sodomy	1	0	1	0	0
11C - Forcible-Sexual Assault with an Object	0	0	0	0	0
11D - Forcible-Forcible Fondling	1	0	1	0	0
Sex Offenses, Consensual	0	0	0	0	0
36A - Sex Offenses, Nonforcible-Incest	0	0	0	0	0
36B - Sex Offenses, Nonforcible-Statutory Rape	0	0	0	0	0
Stolen Property Offenses	0	0	0	0	0
280 - Stolen Property Offenses	0	0	0	0	0
Weapon Law Violations	4	0	4	4	0
520 - Weapon Law Violations	4	0	4	4	0
TOTAL FOR ALL OFFENSES	142	7	135	81	1



January 6, 2023

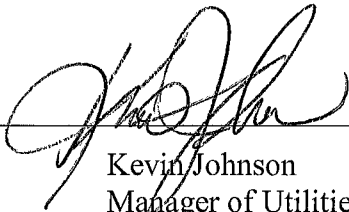
Mayor
City Council
City Administrator
City Attorney
Utility Board

Subject: Establishment of Out-Of-District Water and Sewer Connection Fees for 2023.

In accordance with Chapter 32 of the Hastings City Code, the Out-of-District Fees based on recent construction are established as follows:

Water - \$38.50 per frontal foot
Sewer - \$34.00 per frontal foot

In accordance with City Code, these fees will be approved by the Hastings City Council.



Kevin Johnson
Manager of Utilities
Hastings Utilities



Lee Vrooman
Director of Engineering

[illegible]

WORK ORDER ENGINEERING ESTIMATE
HASTINGS UTILITIES
HASTINGS, NEBRASKA

Name of Department: Water

Work Order No.: WA-116

Construction: X

Budget Item No.: 3.22 22/23

Retirement: _____

Budget Item Amt: \$600,000

DESCRIPTION AND LOCATION:

New 8" water main on Lakeview Ave. to serve Lakeview 10th Addition. Contract HU 2022-37.

PURPOSE OF WORK IMPROVEMENT:

Developer driven expansion.

CONTRIBUTIONS/REMARKS:

Water Extension District 2022-2

Estimated Cost	Amount	Attached Map or DWG No.:	921L-21
1. Material to be Purchased	\$300.00	Sheet No.:	
2. Material from Stock	2,647.16	Date Work to be Started:	
3. Labor	6,840.00	Date Work to be Finished:	
4. Truck Usage	0.00	Checked By:	Date
5. Equipment Usage	0.00		
6. Contract Amount (HU 2022-37)	168,145.85	Checked By:	Date
7.			
8.		Approved By:	Date
SUBTOTAL	\$177,933.01	Director of Engineering	
Engineering & Administrative @ 6%	10,675.98		
Vehicle Usage @ 4%	7,117.32	Approved By:	Date
Subtotal	\$195,726.31		
Less Developer Contribution		Hastings City Council	
		Authorized By:	Date
TOTAL ESTIMATED COST OF WORK ORDER	\$195,726.31	Manager	

HASTINGS UTILITIES, HASTINGS, NEBRASKA

Work Order No.: WA-116

B.I. No.: 3.22

B.I. Yr.: 22/23

LABOR AND EQUIPMENT ESTIMATE

Classification of Labor or Equipment to be Used		No of Hr/Mi/Ft	Cost Per Unit	Subtotal	Total Cost
LABOR:	Engineering Department (\$50)	120	50.00	6,000.00	\$6,840.00
	Gas Department	8	55.00	440.00	
	Water Department	8	50.00	400.00	
	TOTAL - LABOR				
TRUCKS:	Trucks 22 & 23 (Hours)			0.00	\$0.00
	Trucks 24 & 28 (Hours)			0.00	
	Trucks 25 & 26 (Hours)			0.00	
	Truck (Hours)			0.00	
				0.00	
				0.00	
	TOTAL - TRUCKS USAGE				
EQUIPMENT:	Air Compressor (Hours)			0.00	\$0.00
	Backhoe (Hours)			0.00	
	Boring Machine or Bore (Feet)			0.00	
	Packer (Hours)			0.00	
	Trench (Feet)			0.00	
	Skid Steer			0.00	
	Hydra Tamp (Hours)			0.00	
	Spoil Vac (Hours)			0.00	
TOTAL - EQUIPMENT USAGE			\$0.00		
TOTAL COST ALL LABOR AND EQUIPMENT ESTIMATE				\$6,840.00	

MATERIAL ESTIMATE

Quantity		Stock Number	Description	Unit Price	Stock Material	New Material
1,500.00	LF	072-04-12	Blue #12 Tracer Wire	0.10	150.00	
2.00	EA	650-25-03	3 lbs Anode	20.64	41.28	
6.00	EA		Water Samples	50.00		300.00
1.00	LS		Misc. Material	2,000.00	2,000.00	
3.00	EA	752-00-10	Storz Adapter	148.11	444.33	
15.00	LF	113-05-05	1 1/2" White PVC Pipe	0.49	7.35	
3.00	EA	116-22-01	1 1/2" White Threaded Adapter	0.62	1.86	
3.00	EA	116-21-03	1 1/2" White Threaded Cap	0.78	2.34	
					-	
					-	
					-	
					-	
					-	
					-	
			TOTAL		\$2,647.16	\$ 300.00

Estimated By: _____

Date: _____

HASTINGS UTILITIES, HASTINGS, NEBRASKA

Work Order No.: WA-116

B.I. No.: 3.22

B.I. Yr.: 22/23

MATERIAL ESTIMATE

Quantity		Stock Number	Description	Unit Price	Stock Material	New Material
					-	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
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			Total Page 3		\$ -	\$ -
			Total Page 2 Brt Fwd		\$ 2,647.16	\$ 300.00
					-	
			TOTAL (Pages 2 & 3)		\$ 2,647.16	\$ 300.00

Estimated By: _____

Date: _____ Page 3

WORK ORDER ENGINEERING ESTIMATE
HASTINGS UTILITIES
HASTINGS, NEBRASKA

Name of Department: SEWER

Work Order No.: SW-363

Construction: X

Budget Item No.: 4.20 22/23

Retirement: _____

Budget Item Amt: \$505,000

DESCRIPTION AND LOCATION:

Sanitary Sewer along Lakeview Ave for Lakeview 10th Addition (Sewer Extension District 2022-1)

PURPOSE OF WORK IMPROVEMENT:

Developer driven addition.

CONTRIBUTIONS/REMARKS:

Sewer project combined with water main project under HU 2022-37.

Estimated Cost	Amount	Attached Map or DWG No.:	
1. Material to be Purchased	\$0.00	Sheet No.:	
2. Material from Stock	1.00	Date Work to be Started:	
3. Labor	2,000.00	Date Work to be Finished:	
4. Truck Usage	0.00	Checked By:	Date
5. Equipment Usage	0.00		
6. Contract Amount (HU 2022-37)	135,306.43	Checked By:	Date
7.			
8.		Approved By:	Date
SUBTOTAL	\$137,307.43	Director of Engineering	
Engineering & Administrative @ 6%	8,238.45		
Vehicle Usage @ 1%	1,373.07	Approved By:	Date
Subtotal	\$146,918.95		
Less Developer Contribution		Hastings City Council	
		Authorized By:	Date
TOTAL ESTIMATED COST OF WORK ORDER	\$146,918.95	Manager	

HASTINGS UTILITIES, HASTINGS, NEBRASKA

Work Order No.: SW-363

B.I. No.: 4.20

B.I. Yr.: 22/23

LABOR AND EQUIPMENT ESTIMATE

Classification of Labor or Equipment to be Used		No of Hr/Mi/Ft	Cost Per Unit	Subtotal	Total Cost
LABOR:	Engineering Department (\$50)	40	50.00	2,000.00	\$2,000.00
	Electric Department	0	65.00	0.00	
	Gas Department	0	55.00	0.00	
	TOTAL - LABOR				
TRUCKS:	Trucks 22 & 23 (Hours)			0.00	\$0.00
	Trucks 24 & 28 (Hours)			0.00	
	Trucks 25 & 26 (Hours)			0.00	
	Truck (Hours)			0.00	
				0.00	
				0.00	
	TOTAL - TRUCKS USAGE				
EQUIPMENT:	Air Compressor (Hours)			0.00	\$0.00
	Backhoe (Hours)			0.00	
	Boring Machine or Bore (Feet)			0.00	
	Packer (Hours)			0.00	
	Trench (Feet)			0.00	
	Skid Steer			0.00	
	Hydra Tamp (Hours)			0.00	
	Spoil Vac (Hours)			0.00	
TOTAL - EQUIPMENT USAGE				\$0.00	
TOTAL COST ALL LABOR AND EQUIPMENT ESTIMATE				\$2,000.00	

MATERIAL ESTIMATE

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

Estimated By: _____

Date: _____

HASTINGS UTILITIES, HASTINGS, NEBRASKA

Work Order No.: SW-363

B.I. No.: 4.20

B.I. Yr.: 22/23

MATERIAL ESTIMATE

Quantity		Stock Number	Description	Unit Price	Stock Material	New Material
					-	
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			Total Page 3		\$ -	\$ -
			Total Page 2 Brt Fwd		\$ 1.00	\$ -
					-	
			TOTAL (Pages 2 & 3)		\$ 1.00	\$ -

Estimated By: _____

Date: _____ Page 3

WORK ORDER ENGINEERING ESTIMATE

HASTINGS UTILITIES

HASTINGS, NEBRASKA

Name of Department: ElectricWork Order No.: EL-239Construction: XBudget Item No.: 2.42 2022/2023

Retirement: _____

Budget Item Amt: \$200,000**DESCRIPTION AND LOCATION:**

Installation of an overhead power line and transformer bank to serve the new Hastings Grain Inspection facility at 3800 Utecht Avenue and extending of 33rd street

PURPOSE OF WORK IMPROVEMENT:

New 400Amp 15KV 3-Phase Main Electric Disconnect, 33rd street extension to Utecht Avenue

CONTRIBUTIONS/REMARKS:

There are five additional undeveloped Platted Lots that will be served by this line.

Estimated Cost	Amount	Attached Map or DWG No.:	E-UD-811
1. Material to be Purchased		Sheet No.:	
2. Material from Stock	15,740.92	Date Work to be Started:	1/9/23
3. Labor	12,880.00	Date Work to be Completed:	2/24/23
4. Truck Usage	15,500.00	Checked By:	Date
5. Equipment Usage	0.00		
6. Contract Amount		Checked By:	Date
7.			
8.		Approved By:	Date
SUBTOTAL	\$44,120.92	Director of Engineering	
Engineering & Administrative @ 6%	2,647.26	Approved By:	Date
Vehicle Usage @ 1%	441.21		
Subtotal	\$47,209.38	Hastings City Council	
		Authorized By:	Date
Subtotal	\$47,209.38		
Less Developer Contribution			
TOTAL ESTIMATED COST OF WORK ORDER	\$47,209.38	Manager	

HASTINGS UTILITIES, HASTINGS, NEBRASKA

Work Order No.: EL-239

B.I. No.: 2.42

B.I. Yr.: 2022/2023

LABOR AND EQUIPMENT ESTIMATE

Classification of Labor or Equipment to be Used		No of Hr/Mi/Ft	Cost Per Unit	Subtotal	Total Cost
LABOR:	Engineering Department (\$50)	8	50.00	400.00	\$12,880.00
	Electric Department	192	65.00	12,480.00	
	Gas Department	0	55.00	0.00	
	TOTAL - LABOR				
TRUCKS:	Trucks 22 & 23 (Hours)	40	218.75	8,750.00	\$15,500.00
	Trucks 24 & 28 (Hours)	40	137.50	5,500.00	
	Trucks 25 & 26 (Hours)	20	62.50	1,250.00	
	Truck (Hours)			0.00	
				0.00	
				0.00	
	TOTAL - TRUCKS USAGE				
EQUIPMENT:	Air Compressor (Hours)	0	31.25	0.00	\$0.00
	Backhoe (Hours)	0	37.50	0.00	
	Boring Machine or Bore (Feet)	0	1.50	0.00	
	Packer (Hours)	0		0.00	
	Trench (Feet)	0	8.75	0.00	
	Skid Steer	0		0.00	
	Hydra Tamp (Hours)	0	143.75	0.00	
	Spoil Vac (Hours)	0	75.00	0.00	
	TOTAL - EQUIPMENT USAGE				
TOTAL COST ALL LABOR AND EQUIPMENT ESTIMATE				\$28,380.00	

MATERIAL ESTIMATE

Quantity	Stock Number	Description	Unit Price	Stock Material	New Material
3	ea.	001-02-12 1/2" x 12" Galvanized Machine Bolts	1.32	3.96	
11	ea.	001-03-11 5/8" x 10" Galvanized Machine Bolts	1.09	11.99	
34	ea.	001-03-12 5/8" x 12" Galvanized Machine Bolts	1.15	39.10	
7	ea.	001-22-03 5/8" x 12" Galvanized D.U. Bolts	3.14	21.98	
2	ea.	004-11-01 Guy Rollers	3.08	6.16	
70	ea.	005-01-03 2 1/4" Square Washers	0.26	18.20	
10	ea.	005-02-05 4x4 Curved Washers	1.38	13.80	
10	ea.	006-04-02 5/8" Galvanized Eynuts	1.52	15.20	
3	ea.	007-03-02 1/2" Square Locknuts	3.08	9.24	
56	ea.	007-03-03 5/8" Square Locknuts	0.20	11.20	
6	ea.	008-03-07 7/16" Guy Grips	4.43	26.58	
2	ea.	008-04-07 7/16" Guy Strandvises	31.18	62.36	
2	ea.	011-05-36 Fiberglass Strain Insulators	13.37	26.74	
2	ea.	018-04-02 3/4" x 10" Single Helix Anchors	24.98	49.96	
		TOTAL		\$ 316.47	

Estimated By: B. Tran

Date: 11/30/22

HASTINGS UTILITIES, HASTINGS, NEBRASKA

Work Order No.: EL-239

B.I. No.: 2.42

B.I. Yr.: 2022/2023

MATERIAL ESTIMATE

Quantity		Stock Number	Description	Unit Price	Stock Material	New Material
2	ea.	018-08-21	3/4" Triple Eynuts	6.28	12.56	
2	ea.	018-10-02	3/4" x 7' Anchor Rods	35.00	70.00	
2	ea.	019-09-06	5/8" x 10' Ground Rod	7.28	14.56	
2	ea.	020-02-03	5/8" Ground Clamp	3.77	7.54	
2	ea.	022-01-02	Guy Guards	169.00	338.00	
3	ea.	022-02-01	Wildlife Guards	3.77	11.31	
20	ea.	024-01-02	Insulator Pins	0.28	5.60	
7	ea.	025-06-04	Fiberglass Pole Top Pins	35.79	250.53	
7	ea.	032-02-02	Neutral Spool Insulators	1.09	7.63	
27	ea.	039-03-01	15KV Polymer Insulators	4.77	128.79	
9	ea.	040-02-01	15KV Deadend Insulators	14.26	128.34	
14	ea.	041-06-01	Deadend Clamps	5.80	81.20	
3	ea.	042-27-07	4/0 Stirrups	20.25	60.75	
3	ea.	043-08-03	#2 15KV Loadbreak Elbow	33.95	101.85	
3	ea.	043-20-15	10KV MOV Surge Arrester	178.73	536.19	
9	ea.	044-01-04	Split-Bolt Ground Connectors	1.17	10.53	
3	ea.	044-13-02	Hot Line Clamps	6.80	20.40	
5	ea.	046-08-01	Transformer Ground Connectors	5.25	26.25	
3	ea.	049-01-06	10Amp Fuse Links	3.86	11.58	
3	ea.	055-01-01	100Amp 15KV Cutouts	78.31	234.93	
3	ea.	063-05-03	300Amp 15KV Solid Disconnects	39.00	117.00	
3	ea.	066-04-10	10Kv Riser Pole Lighting Arresters	60.29	180.87	
40'	ft.	068-01-04	#4 Bare Copper Ground Wire	0.82	0.82	
6000	ft.	069-18-40	4/0 ACSR 6/1 Wire	0.29	1,740.00	
480	ft.	077-13-02	#2 15KV Aluminum 220Mil Jacketed Cables	2.52	1,209.12	
21	ea.	087-07-47	4/0 ACSR Distribution Support Ties	3.22	67.62	
7	ea.	087-09-40	4/0 ACSR Spool Ties	1.97	13.79	
100	ft.	088-03-05	7/16" Guy Wire	0.71	71.00	
3	ea.	089-15-20	Cable Positioner	22.45	67.35	
3	ea.	089-17-02	#2 15KV Termimatic	52.08	156.24	
3	ea.	089-52-02	#2 Stem Connector	8.54	25.62	
1	ea.	099-03-06	3 Hole Cable Breakout for 4" PVC	60.81	60.81	
1	ea.	089-15-60	Triple Mount Cutout/Arrester Bracket	110.32	110.32	
				-	-	
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			Total Page 3		\$ 5,879.10	\$ -
			Total Page 2 Brt Fwd		\$ 316.47	\$ -
					-	
			TOTAL (Pages 2 & 3)		\$ 6,195.57	\$ -

Estimated By: B.Tran

Date: 11/30/22 Page 3

HASTINGS UTILITIES, HASTINGS, NEBRASKA

Work Order No.: EL-239

B.I. No.: 2.42

B.I. Yr.: 2022/2023

MATERIAL ESTIMATE

Quantity		Stock Number	Description	Unit Price	Stock Material	New Material
3	ft.	178-09-06	Standoff Tee Rail	7.22	21.66	
3	ea.	178-10-04	6" Standoff Brackets	25.40	76.20	
3	ea.	178-11-05	4" Pipe Straps	4.90	14.70	
8	ea.	190-03-45	45' Class 2 Steel Poles	1,131.79	9,054.32	
7	ea.	191-01-04	8' Fiberglass Tangent Crossarms	146.04	1,022.28	
4	ea.	191-03-04	8' Fiberglass Deadend Crossarms	258.80	1,035.20	
1	ea.	582-00-01	Tube of Silicone Caulk	6.60	6.60	
2	ea.	955-01-04	51624 Brass Padlock	10.80	21.60	
1	ea.		150KVA 13800Y/7970 208Y/120 3-Phase	6,168.55	6,168.55	
1	LS		Miscellaneous Tape, Wire, Connectors, Etc.	100.00	100.00	
1	ea.	190-03-50	50' Class 2 Steel Pole	1,611.68	1,611.68	
9	ea.	919-01-00	Pole Setting Foam Kits	181.88	1,636.92	
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			Total Page 4		\$ 9,545.35	\$ -
			Total Page 2 and 3 Brt Fwd		\$ 6,195.57	\$ -
					-	
			TOTAL (Pages 2, 3, 4)		\$ 15,740.92	\$ -

Estimated By: B. Tran

Date: 11/30/22 Page 4

Department: Engineering
Staff Contact: Lee Vrooman
Council Meeting Date: 1/23/2023

AGENDA ITEM SUMMARY SHEET

Description of Item:

Approval of the purchase of a new Semi Tractor for the Pollution Control Facility (PCF) from Nebraska Peterbilt in Grand Island, NE for the amount of \$195,847.00

Names of People/Business affected by this action:

City of Hastings, PCF

Why Council action is required:

Council approval is required

Type of action requested:

Motion

Suggested motion:

Motion to approve the purchase of a new Semi Tractor for the Pollution Control Facility (PCF) from Nebraska Peterbilt in Grand Island, NE

Deadlines associated with action:

Department head comments:

See attached documents.

Recommend Approval

City Administrator comments:

I appreciate the staff's explanation of how they intend to stay within budget while incurring more than expected costs on this item. I support this.

Brandan Lubken, Director of Underground Operations

D: 402.462.3555 • C: 402.984.8277

E: blubken@cityofhastings.org



Memo

To: Kevin Johnson

Date: 1/6/23

Re: New Semi Tractor

Mr. Johnson,

In the 2022/2023 Sewer Capital Budget, we have Budget Item 4.11: \$150,000 for a new Semi Tractor. Since that estimate, we have seen increased prices and decreased availability.

Pollution Control Facility (PCF) has been in contact with three Semi Tractor manufacturers, all projecting order delivery dates in exceedance of the 2022/2023 Capital Budget, with two manufacturers projecting into 2025. Nebraska Peterbilt in Grand Island Nebraska recently informed us they have a truck available due to an order cancellation that meets our specifications at a price of \$195,847.00.

We currently use a contracted truck and driver to pull and operate the PCF owned sludge handling trailer at a price of \$760.00 per day. Utilizing and redirecting current labor at PCF to drive our own Semi Tractor would add no extra labor cost to the general Sewer O&M Budget. Amortizing the Semi Tractor over 8 years and capturing other costs such as fuel, maintenance, and other consumables, we estimate our additional incurred costs at \$320.34 per day. At a savings of \$439.66 per day, and an estimated 220 days per year of sludge hauling required, the Sewer Budget stands to save \$96,725.20 in year one of this mode of operation. The savings more than pays for the increased initial cost of the Semi Tractor in one year's time.

It is my recommendation that we purchase the available Semi Tractor at Nebraska Peterbilt for \$195,847.00. The quotation is Sourcewell pricing, and the Semi Tractor is available for delivery in February, 2023.

With \$5.3 million in the Sewer Capital Budget in 2022/2023 and a 3-year execution rate on capital spend near 50%, we should stay well within the overall Sewer Capital ask.

1-12-23: This purchase was vetted by the Utility Advisory Board and recommendation to City Council was approved unanimously.

AGREEMENT

THIS AGREEMENT, made and entered into this 23rd day of January, 2023, by and between the City of Hastings, Party of the First Part, hereinafter called the "Purchaser" or "City", and Nebraska Peterbilt, a Corporation of (town) Grand Island in the State of Nebraska, Party of the Second Part, hereinafter called the "Contractor".

WITNESSETH: THAT,

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

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

NOW, THEREFORE: It is hereby agreed that for the sum of one hundred ninety-five thousand, eight hundred forty-seven and 00/100 cents (\$195,847.00)

to be paid by the Purchaser, within Thirty (30) days after the acceptance of material, equipment, and/or labor by the Purchaser, to the Contractor, the Contractor agrees to furnish all materials, equipment, and/or labor as required by the accompanying specifications, and the aforesaid contract documents, for **Peterbilt Model 567 Semi Tractor for PCF**

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

AGREEMENT

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

CITY OF HASTINGS
Party of the First Part

By: _____

Date: _____

ATTEST:

City Clerk

SEAL

CONTRACTOR
Party of the Second Part

Nebraska Petroleum Inc.

By: _____

Title: *President*

Date: *1-12-23*

APPROVED TO FORM:

City Attorney

MIKE MILTON

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



Nebraska Peterbilt (N400)
8225 South US 281
Grand Island, Nebraska 68801

City Of Hastings
1010 West "A" Street
Hastings, Nebraska 68901
United States of America

Terry Lienemann
Cell Phone: 308-379-4147
Office Phone: (308)382-1044
Email: terryli@nebraskapeterbilt.com

BEN NISSEN
Office Phone: 402-462-3520
Email: bnissen@cityofhastings.org

Vehicle Summary

Unit		Chassis
Model:	Model 567	Fr Axle Load (lbs): 12000
Type:	Tractor	Rr Axle Load (lbs): 40000
Description 1:	CITY OF HASTINGS 567DC	G.C.W. (lbs): 95000
Description 2:	X15 450HP / 12SPD AUTO / 4-AXLE	
Application		Road Conditions:
Intended Serv.:	Tanker, Liquid Bulk	Class A (Highway) 95
Commodity:	Other Commodity	Class B (Hwy/Mtn) 5
Body		Class C (Off-Hwy) 0
Type:		Class D (Off-Road) 0
Length (ft):	0	Maximum Grade: 6
Height (ft):	0	Wheelbase (in): 226
Max Laden Weight (lbs):	0	Overhang (in): 55
Trailer		Fr Axle to BOC (in): 90.1
No. of Trailer Axles:	3	Cab to Axle (in): 135.9
Type:	Tank	Cab to EOF (in): 190.9
Length (ft):	52	Overall Comb. Length (in): 845
Height (ft):	8	
Kingpin Inset (in):	36	Special Req.
Corner Radius (in):	2	
Restrictions		
Length (ft):	40	
Width (in):	102	
Height (ft):	13.5	

Approved by: _____

Date: _____

Note: All sales are F.O.B. designated plant of manufacture.

Price Level: January 1, 2023
Deal: CITY OF HASTINGS 567DC
Printed On: 12/28/2022 1:47:59 PM

100% Complete

Date: December 28, 2022
Quote Number: QUO-1016213-Q3T4R8



Sales Code	Std/ Opt	Description	\$ List	Weight
Base Model				
0005671	S	Model 567 The Model 567 is available in both a set-forward and set-back front axle configuration to provide customers with maximum versatility for their application requirements. For weight-sensitive applications, the set-forward front axle provides optimized weight distribution and compliance with bridge laws. The Model 567 has steer axle ratings up to 22,000 lbs. The 567 also offers single, tandem or tridem drive axles and a variety of lift axles for added versatility. Available with a 115" or 121" BBC and as a day cab or with a selection of detachable sleeper configurations, the 567 is as versatile as it is reliable.	202,862	14,800
0091200	S	Other Commodity	0	0
0093020	O	Tanker, Liquid Bulk General freight (linehaul) service using a liquid bulk tanker body or tanker trailer.	0	0
0096080	O	Tank An enclosed cylinder-shaped tank used for hauling bulk quantities of liquid.	0	0
0098170	S	United States Registry Canadian Registry Package Requires Air Conditioning Excise Tax Canada, Speedometer to be KPH ipo MPH, Daytime Running Lights and Rubber Battery Pad in Bottom of Battery Box.	0	0
Configuration				
0200700	S	Not Applicable Secondary Manufacturer	0	0
Frame & Equipment				
0514000	O	10-3/4" Steel Rails To 354" 10.75x3.5x.375 Dimension, 2,136,000 RBM; Yield Strength: 120,000 psi. Section Modulus: 17.8 cubic inches. Weight: 1.74 lbs/inch pair	549	281
0611330	O	Zinc Coated Anti Corrosion Treated Frame Rails Requires Frame Rail Code. Zinc Phosphate coating will replace the standard frame rail primer and provide added corrosion prevention for your customer's operating in severe conditions or in climates where vehicle rust is common.	387	4
0611790	S	Aluminum Frame Rail Crossmembers Excludes suspension	0	0
0620500	O	Frame Components Bolted IPO Huck Fastened	81	0
0644000	S	EOF Tractor Tapered with Crossmember Includes Kingpin Cutout	0	0
0651200	O	Peterbilt Rear Mudflaps and Coil Hangers Peterbilt Rear Mudflaps and 45 Degree Coil Hangers. Peterbilt mudflaps aid in protecting the frame and undercarriage from road salt, grime and debris that can cause rust and corrosion. Mud flaps also shield other vehicles from gravel, rocks and road spray.	28	21

Price Level: January 1, 2023

100% Complete

Date: December 28, 2022

Deal: CITY OF HASTINGS 567DC

Quote Number: QUO-1016213-Q3T4R8

Printed On: 12/28/2022 1:47:59 PM



Sales Code	Std/ Opt	Description	\$ List	Weight
0835860	O	Holland FW35 Fifth Wheel Top Plate One of the top selling topplates on the market. The FW35 is designed for years of guaranteed performance and is the world's most versatile and proven fifth wheel.	2,262	240
0870000		Rear Or Fixd Setting Centerline Bogie	0	0
0890090	O	LH Fifth Wheel Release	0	0
0890560	O	8.6in - 9.25in Fifth Wheel Height	0	99
0890641	O	Holland Lightweight Air Slide Not available with suspensions > 40k.	0	0
0891240	O	24" Air Slide	144	216
0898030	O	Fifth Wheel Slide Controls Provided with Speed Interlock to prevent accidental activation above 7 MPH. Configurable from 5 to 10 MPH. Required with sliding Fifth Wheels.	82	2
0960020	O	Frame Mounted Deckplate And Access Pkg,Both Sides	754	68

Front Axle & Equipment

1012140	S	Meritor MFS+12E 12,500 lb, 3.5 in. Drop Axle is designed for applications with a gross axle weight rating (GAWR) of 13,000 pounds. Axles include special low-friction bushings, double draw keys and integral thrust bearing and seal design for durability, low maintenance and ease of service.	0	0
1111190	S	Taper Leaf Springs, Shocks 12,000 lb Hendrickson taper leaf springs, shocks for 12,000 lbs.	0	0
1243040	S	Power Steering Sheppard HD94 Sheppard HD94 power steering gear is a light weight version of heavy duty line-haul power steering gear. For use with 10,000 to 13,200 lb. axle ratings.	0	0
1250180	S	Power Steering Reservoir Frame Mounted The power steering reservoir is a steering system that eases drivability by applying hydraulic pressure to the steering gear.	0	0
1353550	S	PHP10 Aluminum PreSet PLUS Hubs Air Disc PHP10 aluminum PreSet PLUS hubs air disc have a fully integrated spindle nut design, an optimized wheel spacer, magnetic fill plug, with a seal and bearings. Use with Front Axle.	0	0
1380070	O	Greasable Front Spring Pins	70	0
1380290	S	Bendix Air Disc Front Brakes Bendix air disc front brakes use a floating caliper design to provide foundation braking on all axles and complies with reduced stopping distance regulations.	0	0
1380380	S	Tenneco Shocks For Steer Axle Integrated front suspension to suit heavy duty truck market, combining the air spring and the damper into one module.	0	0

Price Level: January 1, 2023

100% Complete

Date: December 28, 2022

Deal: CITY OF HASTINGS 567DC

Quote Number: QUO-1016213-Q3T4R8

Printed On: 12/28/2022 1:47:59 PM



Sales Code	Std/ Opt	Description	\$ List	Weight
1380470	O	Meritor Wide Track IPO Standard, Front Axle Meritor wide track front axle offers greater turning radius and ease of service. MFS+ 3.5" Drop / MFS 3.74" Drop. 71in KPI IPO 69in with MFS and MFS+ axles.	0	15
Rear Axle & Equipment				
1526150	O	Meritor MT40-14X 40,000 lb Interaxle diff lock air rocker occupies space of one gauge. Laser factory axle alignment to improve handling & reduce tire wear. Magnetic rear axle oil drain plug captures & holds any metal fragments in drive axle lube to extend service life. Parking brakes on all drive axles for optimal performance. Cognis EMGARD® FE 75W-90 synthetic axle lube provides over 1% fuel economy improvement. Reduces wear & extends maintenance intervals, resulting in increased uptime. Provides improved fluid flow to protect components in extreme cold conditions & withstand the stress from high temperatures, extending component life.	325	174
1603146	O	Watson-Chalin SL13 Sif-Strg Pusher 13,500 Lb, Includes (1) Air Tank	10,244	938
1607150	O	50in Pusher Axle Spacing From Centerline of Forward Drive Axle	0	0
1615170	O	PHP10 Aluminum PreSet PLUS Hubs, Cast Drums With 13.5K or 20K Self-Steering Pusher Axles	0	0
1616300	O	PHP10 Iron PreSet PLUS Hubs	-119	0
1673090	O	Separate Dash Controls, Cont Trac Full Lock Dana Spicer or Meritor - Tandem or Tri-Drive Axles (Air Rocker Switch occupies the space of two gauges for tandem axle and three gauges for tri-drive axle)	115	2
1680390	S	Bendix ESP Electronic Stability Program With ATC Tractor service only. The Bendix ESP system is designed to continuously monitor a variety of vehicle parameters and sensors to determine if the vehicle is reaching a critical stability threshold. If such a situation develops, the system will quickly and automatically intervene to assist the driver by selectively applying tractor and trailer brakes, and de-throttling the engine.	0	0
1680490	O	Gusseted Cam Brackets, Drive Axle(s)	70	2
1682710	S	Anti-Lock Braking System (ABS) 6S6M ABS-6. Includes air braking system.	0	0
1683235	O	Omit SmarTire TirePressure Monitoring System Next Gen TPMS	-434	0
1684200	S	Synthetic Axle Lubricant All Axles Peterbilt heavy duty models include Fuel Efficient Cognis EMGARD FE75W-90 which provides customers performance advantages over current synthetic lubricants with reduced gear wear and extended maintenance intervals, resulting in increased uptime. In addition, the lubricant provides improved fluid flow to protect gears in extreme cold conditions and withstand the stress from high temperatures, extending component life.	0	0

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Sales Code	Std/ Opt	Description	\$ List	Weight
1685260	O	Lift Axle Regulator & Gauge BOC Lift axle regulator and gauge, back-of-cab, lower left hand corner, with switch and gauge in dash.	96	0
1685460	O	Stowed Lifted Axle Higher To Maximize Ground Clearance	0	0
1687010	S	Bendix Air Cam Rear Drum Brakes 16.5x7 Bendix Air Cam Rear Drum Brakes to fit all heavy haul, construction, refuse and highway truck and tractor applications. Includes Automatic Slack Adjusters & Outboard Mounted Brake Drums.	0	0
1687090	O	Diff Lock Tandem Axles With Speed Interlock. Automatically Disengages Wheel Diff Lock at Speeds Above 25 mph.	1,964	60
1688110	O	Heavy Duty Cam Bushings, Drive Axle(s)	60	0
1703900	O	Ratio 3.90 Rear Axle	0	0
1821980	O	Peterbilt Low Air Leaf 40,000 lb, 54in Axle Spacing, Light Weight	600	-59
1922260	O	Dash Mtd Dump Switch with Indicator Light Dash mounted dump switch with indicator light for suspension.	59	2

Engine & Equipment

2059785	O	X15 450@1700 GOV@1700 1750@950 Efficiency Series (2021 Emissions) N21350 C121 75....Maximum Accelerator Vehicle N21370 C128 75....Maximum Cruise Control Speed N21460 C132 1400..PTO Maximum Engine Speed N21520 C133 600...Idle Shutdown Timer N21610 C188 39....Idle Shutdown Cold Ambient A N21620 C189 60....Idle Shutdown Intermediate A N21630 C190 80....Idle Shutdown Hot Ambient Ai N21550 C206 35....Idle Shutdown Percent Engine N21340 C209 120...Maximum Vehicle Speed N21510 C225 NO....Idle Shutdown with Parking B N21450 C231 NO....Gear Down Protection N21570 C233 NO....Idle Shutdown Manual Overrid N21440 C234 NO....Engine Protection Shutdown N21480 C238 NO....Cruise Control and Engine Br N21470 C239 NO....Cruise Control Auto-Resume N21430 C333 0.....Driver Initiated OverrideMax N21410 C334 0.....Driver Initiated Override Ma N21590 C382 YES...Idle Shutdown Hot Ambient Au N21500 C395 0.....Green House Gas Automatic En N21530 C396 YES...Idle Shutdown Warning Period N21540 C397 60....Idle Shutdown Warning Period N21320 C399 120...Green House Gas Vehicle Spee N21400 C400 252...Driver Initiated Override Re N21420 C401 10....Green House Gas Vehicle Spee N21330 C402 0.....Green House Gas Vehicle Spee	10,775	465
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2091130	S	VMUX Electronics Architecture	0	0
2091310	O	Engine Idle Shutdown Timer Disabled	0	0
2091315	O	Enable EIST Ambient Temp Override	0	0
2091372		Eff EIST NA Expiration Miles	0	0
2091638		Effective VSL Setting 65.0 MPH or Greater (USA)	0	0
2092016	O	Typical Operating Speed 62 MPH	0	0
2092033	O	Powertrain Optimized for Balance Best analysis for vehicles where service includes frequent start and stop cycles.	0	0
2092079	O	Decline Driver Performance Assistant	0	0
2140200	O	CARB Engine Idling Compliance PACCAR PX-7, PX-9 and MX, Cummins X15 and ISX diesel engines will include the required factory installed serialized sticker on the drivers door to identify them as meeting the NOx idling standard.	0	0
2140410	S	Engine Brake Controls Located on RH Column	0	0
2140460	O	Remote PTO/Throttle, 12-Pin, 250K BOC/BOS J1939, Remote Control Provision	282	0
2140670	O	EPA Emission Warranty	0	0
2513060	S	PACCAR 160 Amp Alternator, Brushed PACCAR 160 AMP alternator, brushed producing 160 Amps at road speed and 100 Amps at idle.	0	0
2521090	S	Immersion Type Block Heater 110-120V Standard location for 2.1M and 1.9M models is left-hand under cab, Model 520 is in bumper, and for Model 220 it is at the driver step. Plug includes a weather-proof cover that protects the receptacle. This pre-heater keeps the coolant in the engine block from freezing when the engine is not running.	0	0
2522110	O	PACCAR 12V Starter, N/A PACCAR MX Engines PACCAR 12-volt electrical system. With centralized power distribution incorporating plug-in style relays. Circuit protection for serviceability, 12-volt light system w/circuit protection circuits number & color coded.	315	0
2538050	O	4 PACCAR Premium 12V Dual Purpose Batt 2920 CCA Threaded stud type terminal. Stranded copper battery cables are double aught (00) or larger to reduce resistance.	334	62
2539490	O	Batteries In RH BOC Box	0	0
2539720	S	Low Voltage Disconnect System	0	0
2621000	O	2-Speed Fan Clutch For Frequent Start/Stops	262	0

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		A 2-speed fan clutch is ideal for vocational applications where the fan clutch engagement time exceeds 10% of the engine run time. When the fan clutch is disengaged, the fan still rotates at 15-25% of the engine RPM. This fan rotation provides crucial airflow to the engine and draws virtually no horsepower.		
2723220	O	18.7 CFM Naturally Aspirated Air Compressor X15 Only	0	0
2812170	O	Intebrake (Furnished on Engine) Features a dedicated cam lobe design for optimum power and three-stage engine brake operation.	0	0
2921120	O	PACCAR Fuel/Water Separator Extended Service Interval	235	0
2921220	O	Fuel Heat for Fuel Filter	54	0
2921310	O	No Electric Heat Option for Fuel Filter	0	0
3114270	S	High Efficiency Cooling System Cooling module is a combination of steel and aluminum components, with aluminum connections to maximize performance and cooling capability. Silicone radiator & heater hoses enhance value, durability, & reliability. Constant tension band clamps reduce leaks. Chevron Delo Extended Life Coolant (NOAT) extends maintenance intervals reducing maintenance costs. Anti-freeze effective to -30 degrees F helps protect the engine. Low coolant level sensor warns of low coolant condition to prevent engine damage. Radiator Size by Model: 367 1325 sq in, 367 HH Fepto 1325 sq in, 365 Fepto 1183 sq in, 365 Full Frame Extension 1000 sq in, 520 1202 sq in, 579 1456.9 sq in, 535/536/537/548 949.3 sq in, 537/548 VOC 1000.3 sq in, 389/367 HH 1604 sq in, 365/567 1379 sq in.	0	0
3291680	S	(1) Air Cleaner Firewall Mounted Molded rubber air intake connections with lined stainless steel clamps seal to prevent contaminants in air intake.	0	0
3365270	S	Exhaust Single RH Side of Cab DPF/SCR right-hand Under Cab.	0	0
3381770	O	Curved Tip Standpipe(s)	43	1
3387890	O	36" Ht, 5" Dia Chrome, Clear Coat Standpipe(s)	82	4

Transmission & Equipment

4010110	O	Eaton EEO-18F112C12 Automated, Endurant 12-Speed Linehaul, On Highway Intended Service, 1,850 lbs-ft torque. Includes 12-speed Linehaul Overdrive, transmission fluid pressure sensor notifies driver of low oil to prevent low oil failure and is backed by a low oil failure protection. Internal electrical system routing which minimizes exposure and corrosion of wires and connectors, vehicle oil-coalescing air filter to protect transmission from contamination. No oil cooler required. Forward ratios: 1st-14.4, 2nd-11.0, 3rd-8.44, 4th -6.46, 5th-4.95, 6th- 3.79, 7th- 2.91, 8th-2.23, 9th-1.71, 10th-1.30, 11th-1.0, 12th-.766. Reverse ratios: R1-16.92, R2-12.95. PTO capability: 8-bolt	843	0
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		bottom mount only. Reference Engineering Data Book for available PTOs.		
4210190	O	1810 HD Driveline, 1 Midship Bearing 4.5in x .180 wall tubing	611	90
4216590	O	1710 Driveline Interaxle For tandem rear axles	415	0
4233510	O	Park Brake Interlock For use with transmission mounted PTO	72	2
4233900	O	(1) Dash Mounted Single Acting EOA PTO Control Electric-over-air (EOA), spec'ing PTO (power-take-off) control switch does not ensure the PTO will fit.	105	0
4252610	S	Column Mounted Shifter RH Side	0	0
4257090	O	Neutral Coast Mode At Pedal Only Automated Transmission; X15 Only	0	0

Air & Trailer Equipment

4510190	S	Bendix AD-HF Air Dryer, Heater Bendix AD-HF air filters protects the life of your engine system and components. Proven PuraGuard oil coalescing technology in the the air dryer cartridge. This oil coalescing filter ensures the removal of oil and oil aerosols before they can contaminate the moisture removing desiccant.	0	0
4520420	O	Pull Cords All Air Tanks	2	1
4540420	S	Nylon Chassis Hose	0	0
4543320	S	Steel Painted Air Tanks All air tanks are steel with painted finish except when Code 4543330 Polish Aluminum Air Tanks is also selected (then exposed air tanks outside the frame rails will be polished aluminum). Peterbilt will determine the optimal size and location of required air tanks. Narratives requesting a specific air tank size or location will not be accepted for factory installation. See ECAT to determine number or location of air tanks installed.	0	0
4610910	O	15' AE Lines Straight, 3 in 1, (2) 7-Way Plugs QCP socket, without QCMS, with Quick Clamp.	284	0
4610920	S	Self-Returning Brake Hand Valve Dash mounted controls	0	0
4611660	O	Horizontal AE Mounting Bar Double Spring	17	5
4614810	S	AE Connections BOC/BOS, Hose Tenna	0	0

Tires & Wheels

5050140	O	FF: MN 16ply 11R24.5 X Line Energy Z Efficiency Rating: Fair The MICHELIN X LINE ENERGY Z tire is a line haul steer tire built for high miles and better rolling resistance.	380	26
5169560	O	RR: BR 16ply 11R24.5 M799	1,028	200

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		Efficiency Rating: Poor Diameter = 44.0 inches; SLR = 20.5 inches		
5190008	S	Code-rear Tire Qty 08	0	0
5220540	O	FF: Alcoa 98U637 24.5X8.25 High Polish Aluminum, Ultra ONE technology.	324	-30
5320550	O	RR: Acu-Lite Steel Armor 50409PK/Alcoa 98U637 Ultra ONE technology. Steel inner/aluminum outer high polish 24.5X8.25	784	-16
5390008	S	Code-rear Rim Qty 08	0	0
5409320	O	Wheel Guards, Tandem Axle Between Wheels Between wheels. Wheel guards provide a protective barrier to maintain the integrity between the brake drums and wheels to ensure the maximum life for your polished wheels.	33	0
5475884	O	PR: (2) MN 14ply 11R22.5 XZE2 (1) self-steering pusher axle. Diameter= 41.3 inches; SLR= 19.2 inches	1,393	238
5482072	O	PR: (2) Alcoa ULT397 22.5X8.25 High Polish Aluminum, (1) self-steering pusher axle. Built for heavy-duty applications and are light weight. Available with polished and Dura-Bright finishes.	764	78

Fuel Tanks

5554250	O	26" Aluminum 120 Gallon Fuel Tank LH U/C Includes steps for cab access. Paddle handle filler cap with threadless filler neck. Top draw fuel plumbing reduces chance of introducing air into the fuel system during low fuel level conditions due to the central placement of fuel pickup tube. Wire braid fuel lines increase durability & reduce potential for leaks.	697	38
5602120	O	Location LH U/C 120 Gallon	0	0
5650490	O	Fuel Cooler Required with single fuel tank	186	15
5652570	O	(2) Shut-Off Valves On Fuel Supply Lines Dual draw/return	23	0
5652890	S	DEF Tank Mounted LH BOC Models 220 and 520 mounted left hand back-of-cab.	0	0
5652990	O	DEF To Fuel Ratio 2:1 Or Greater	0	0
5655019	S	DEF Tank Small, HD 14 Gal 2.1M MD 5.5 Gal	0	0
5760010	O	RH Tank None Furnished	-663	-86

Battery Box & Bumper

6010780	O	Aluminum Space Saver Battery Box RH BOC Battery access from side	-362	-60
6030150	O	Rubber Battery Pad In Bottom of (1) Battery Box Mat in box that holds batteries only	12	4

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6040550	S	Aftertreatment Aluminum Non-Slip Cab Entry Aftertreatment right-hand under cab step. DPF/SCR for diesel engines, catalyst for natural gas engines. On Models 579 specifying chassis fairings, the box is aerodynamic.	0	0
6121090	O	Steel Bumper Deep Tapered Chromed Two tow points	-282	49
Cab & Equipment				
6515770	O	Vocational 121 BBC Alum Cab and Metton Hood SFFA Stainless steel crown and grille with tilt assist.	3,931	-30
6540660	O	SmartSound Cab Insulation Package Cab acoustic insulation package for day cabs. Includes insulated inside firewall, top side floor damping, absorber treated kick panels, and insulated backwall and roof structure.	411	65
6540740	O	Peterbilt Keyless Entry The Peterbilt key fob functions to lock or unlock the vehicle. With a single click, the drivers door is locked or unlocked and with a double click all doors are locked or unlocked. The third button, depicted by a picture of a lamp, will start the exterior light self-test sequence, helpful when performing the daily pre-trip inspection.	165	2
6700000	S	No Sleeper Selected	0	0
6911740	O	Peterbilt LX Driver Peterbilt LX Air seat, high height backrest, adjustable seat track length, 2 chamber lumbar support, premium suspension with adjustable damping, auto leveling, exit air dump, memory for sitting height, fore-aft isolator with lockout, vinyl bellows over suspension, Requires folding armrests, side and back storage pocket. Adds 40mm of increased space for steering wheel to chest and improved driver ingress/egress into cab and sleeper (knee sweep) with improved passenger side ingress/egress for personal carog/luggage. Standard with fabric/vinyl finish - color coordinated with interior color	209	3
6921740	S	Peterbilt ST Non-Adjustable Passenger Seat Standard vinyl, no suspension cover, no seat back recline.	0	0
6930580	O	Drivers Armrests - LH & RH	170	4
6930800	O	Black Seat Color IPO Standard Color	0	0
6939110	O	Toolbox Under Passenger Seat Non-Suspension Seat	227	11
6939130	O	Tow Hook Holders Mounted Requires toolbox under passenger seat, code 6939110.	17	6
6939400	S	Air Ride Driver	0	0
6939420	S	High Back Driver	0	0
6939510	S	Non-Air Ride Passenger	0	0
6939530	O	Mid Back Passenger	24	0

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6939570	S	Vinyl Passenger	0	0
6939630	O	Fabric/Vinyl Driver Available With Peterbilt LX seats only.	137	0
7000025	S	Steering Wheel With Multi-Function Includes Peterbilt logo on horn button , audio volume, seek, mute and mode button on LH pod with cruise control on/off/cancel, set/resume and accelerate/coast on the right pod.	0	0
7001520	S	Adjustable Steering Column - Tilt/Telescope	0	0
7037130	S	Prestige Interior - Sterling Gray Features single tone dash with tough, scratch resistant materials including soft touch points on top of dash. Top of dash, door panel uppers, and kick panel are charcoal to conceal dirt and mitigate wear. Includes unique technical grained A,B, C & D instrument panels with contoured doorpads, padded fabric headliner and vinyl wall panels. Superior ergonomics are achieved while maximizing productivity featuring: multiple power ports, (2) coat hooks, header-mounted domelight, power lift driver and passenger windows, LH and RH door mounted map pockets with built-in courtesy lights, driver and passenger dome/reading lights and footwell lighting. Comfort features include automatic temperature HVAC controls, 18 inch 4-spoke soft-touch steering wheel, soft-touch steering column cover, rubber flooring, (3) inside sunvisors, integrated "dead pedal, cup holder and map bin in dash.	0	0
7110680	O	Exterior Cab Entry Grabhandle Textured; NFPA compliant. Available on Day Cab specifications only.	171	6
7210420	O	Dark Window Tint IPO Standard Tint - Day Cab	22	0
7210540	S	Day Cab Rear Window Day cab rear window flush to back of cab.	0	0
7210550	S	1-Piece Glass Rear Cab Window Fixed	0	0
7230060	S	1-Piece Curved Windshield	0	0
7230360	S	Power Door Locks and Power Window Lifts Standard	0	0
7322010	S	Combo Fresh Air Heater/Air Conditioner With radiator mounted condenser, dedicated side window defrosters, Bi-Level Heater/Defroster Controls, 54,500 BTU/HR, and silicone heater hoses.	0	0
7322130	O	Cup Holder (Floor Mounted) Includes two standard-size drink holders and one extra-large jugholder, coin tray, and clipboard-size storage area.	69	4
7410040	O	Outside Sunvisor - Stainless Steel Not available with 2.1M high roof sleeper.	943	8
7510070	S	Aero Rear View Mirror Housing, Molded Black	0	0

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Sales Code	Std/ Opt	Description	\$ List	Weight
7514010	O	Peterbilt Aero Rear View Mirror, Motorized Includes top mirror with motorized, adjustable dual axis heated glass. Bottom mirror is an integrated convex surface. Includes black textured arms with breakaway feature.	339	3
7514050	S	Look Down Mirror Over Passenger Door with Black Housing	0	0
7610500	S	Air Horn Mounted Under Cab	0	0
7722120	O	ConcertClass, AM/FM, Weatherband, 3.5 Aux	414	10
7725740	O	Midlevel Speaker Package For Cab (4) Speakers	141	6
7728030	O	Radio Mute When In Reverse For automatic or automated transmission	0	0
7728040	O	Bluetooth Phone and Audio Requires USB Port	56	0
7728050	O	USB Port	56	0
7740150	O	CB Terminal Wiring, Microphone Clip, Speaker F/O CB radio mounted center of header. Select antenna separately.	129	3
7748150	O	(1) Antenna for Factory Installed or F/O CB Mounted LH cowl, low mount only, with antenna cable. Provides clear top of cab.	105	1
7788055	S	SmartLINQ Remote Diagnostics SmartLINQ is Peterbilts proprietary remote diagnostics service which monitors the engine and aftertreatment for diagnostic codes providing real-time code analysis maximizing vehicle uptime and strengthening the fleets partnership with their dealer. SmartLINQ provides fault coverage for over 800 codes, a customizable email notification for 116 codes plus a web portal to manage your entire fleet included at no additional charge. SmartLINQ is compatible with any telematics system and doesnt require a specific fleet management system. For those whose customers utilize PeopleNet, the pre-wire with remote diagnostics will provide a more integrated solution utilizing the existing SmartLINQ modem. For those whose customers utilize other fleet services products, the existing pre-wire option for the other fleet service devices will continue to be available. Standard on Class 8 engines and available on Models 348, 337, 330 and 325 with a PX-9, PX-7 or Cummins Westport natural gas engine.	0	0
7788058	O	24 Months SmartLINQ Subscription Cummins Engines.	0	0
7850015	O	Rear Wall Deep Record/Map Pocket	78	2
7851040	O	Removable Buggscreen Behind Grille	183	2
7851480	S	Peterbilt Electric Windshield Wipers With Intermittent Feature.	0	0
7852020	O	Cab Air Suspension	240	15

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7852050	O	Auto Reset Circuit Protection Daycab and Sleeper	19	0
7900040	O	Fire Extinguisher, Ship Loose Hazmat approved UL listed/rated ABC.	47	7
7900090	O	Triangle Reflector Kit, Ship Loose Florescent triangle emergency road flares are designed to meet and exceed all DOT standards.	27	13
7901130	O	Backup Alarm (107 DB)	132	3
8021530	O	Air Suspension Pressure 1 Gauge 52mm round, backlit. Physical gauges must be ordered in pairs and are limited to a total of 6.	109	0
8021800	S	Air Filter Restriction Pressure Gauge Located in Digital Cluster Display	0	0
8021830	O	Increased Air Filter Full Indication For air filter restriction gauge	0	0
8022160	O	Fuel Filter Restriction Gauge 52mm Round, backlit. Physical gauges must be ordered in pairs and are limited to a total of 6. If this option is selected on a truck with VMUX electrical architecture, the gauge will be included in the digital display.	204	0
8070000	O	Disable Brake Light With Engine Brake	0	0
8070090	O	(3) Additional Dash Switches with Wiring Located on dash panel C. Availability subject to dash space. Includes 4" 14 gauge wire with butt splice at rear of each additional switch.	127	1
8070200	O	Tractor Brake Application Gauge 52mm Round, backlit. Physical gauges must be ordered in pairs and are limited to a total of 6. If this option is selected on a truck with VMUX electrical architecture, the gauge will be included in the digital display.	145	0
8070260	O	Switch To Deactivate ATC Traction Control Bendix ATC is required on the specification. Switch is to temporarily disable the Traction Control in extreme conditions such as snow, ice or mud. The ATC warning light will display in a constant state.	0	0
8070450	O	Engine PTO Hourmeter Gauge Located In Digital Cluster Display	0	0
8070800	O	Ammeter Located in Digital Cluster Display.	202	0
8070820	S	Engine Percent Torque Located in Digital Cluster Display	0	0
8070830	O	Main Instrumentation Panel Digital Cluster 15" Display includes: Speedometer, Tachometer, Primary Air Pressure, Secondary Air Pressure, Fuel Level, DEF Level, DPF Filter Status, Fuel Economy, Oil Pressure, Coolant Temp, and Voltmeter.	0	0
8072890	O	(1) Electric Dump Switch Wired To Berg BOC/BOS (1) electric dump switch wired to berg, back-of-cab / back-of-sleeper for truck tailgate.	109	5
8076010	O	Pusher Axle Pressure 1 52mm Round, backlit. These physical gauges must be ordered in pairs and are limited to a total of 6.	113	0

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8110070	S	Headlights Projector Module Pod Fender mounted turn signals, projector module low beam, complex reflector high beam, pod mounted	0	0
8120990	S	(5) Marker Lights, Aero LED On roof, visor, or fairing	0	0
8131160	O	Over-Ride Switch For Daytime Running Lights Momentary switch	30	0
8133830	O	Key Off Dash Switched Batt Power, Key On ABS Power The Dash Switch provides power to the J560 trailer connector PIN 7 when the ignition key is switched OFF. With ignition key-ON, J560 trailer connector pin 7 provides trailer with ABS power.	42	4
8133960	S	Daytime Running Lights The brake interlock turns the daytime running lights off when the parking brakes are engaged. This is required on all Canadian vehicles.	0	0
8134160	O	Self-Canceling Turn Signal	0	0
8140000	S	Incandescent Oval Stop/Turn/Tail/Backup In tractor taper end of frame crossmember	0	0
Paint				
8500710	S	Standard Paint Color Selection	-200	0
8530770	S	(1) Color Axalta Two Stage - Cab/Hood Base Coat/Clear Coat N85020 A - L0006EY WHITE N85500 CAB ROOF L0006EY WHITE N85300 FENDER L0006EY WHITE N85200 FRAME L0001EA BLACK N85400 HOOD TOP L0006EY WHITE	0	0
Shipping Destination				
Options Not Subject To Discount				
9400090	S	Peterbilt Class 8 Standard Coverage 1 year/100,000 Miles (160,000 km)	0	0
9407147	O	Fuel Price Index Factor \$486 NET	486	0
9408703	O	Base Warr: Emissions 5YR/100K MI-EPA Engine	0	0
Miscellaneous				
9409001	S	Day Cab / Prestige Interior (DM)	0	0
9409077	O	State Registry: Nebraska	0	0
9409843	O	Peterbilt Sourcewell Program Code	0	0

Promotions

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Order Comments

Total List Price (W/O Freight & Warranty & Surcharges)	\$248,590	
Marketing and Service Support Fee	\$1,095	
Prepaid Freight	\$3,525	
Total Surcharge/Options Not Subject To Discount	\$486	
Total Weight	18,105	

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Unpublished options may require review/approval.
Dimensional and performance data for unpublished options may vary from that displayed in CRM.

PRICING DISCLAIMER

While we make every effort to maintain the web site to preserve pricing accuracy, prices are subject to change without notice. Although the information in this price list is presented in good faith and believed to be correct at the time of printing, we make no representations or warranties as to the completeness or accuracy of this information. We reserve the right to change, delete or otherwise modify the pricing information which is represented herein without any prior notice. We carefully check pricing specifications, but occasionally errors can occur, therefore we reserve the right to change such prices without notice. We disclaim all liability for any errors or omissions in the materials. In no event will we be responsible for any damages of any nature whatsoever from the reliance upon information from these materials. Please check your order prebills to confirm your pricing information

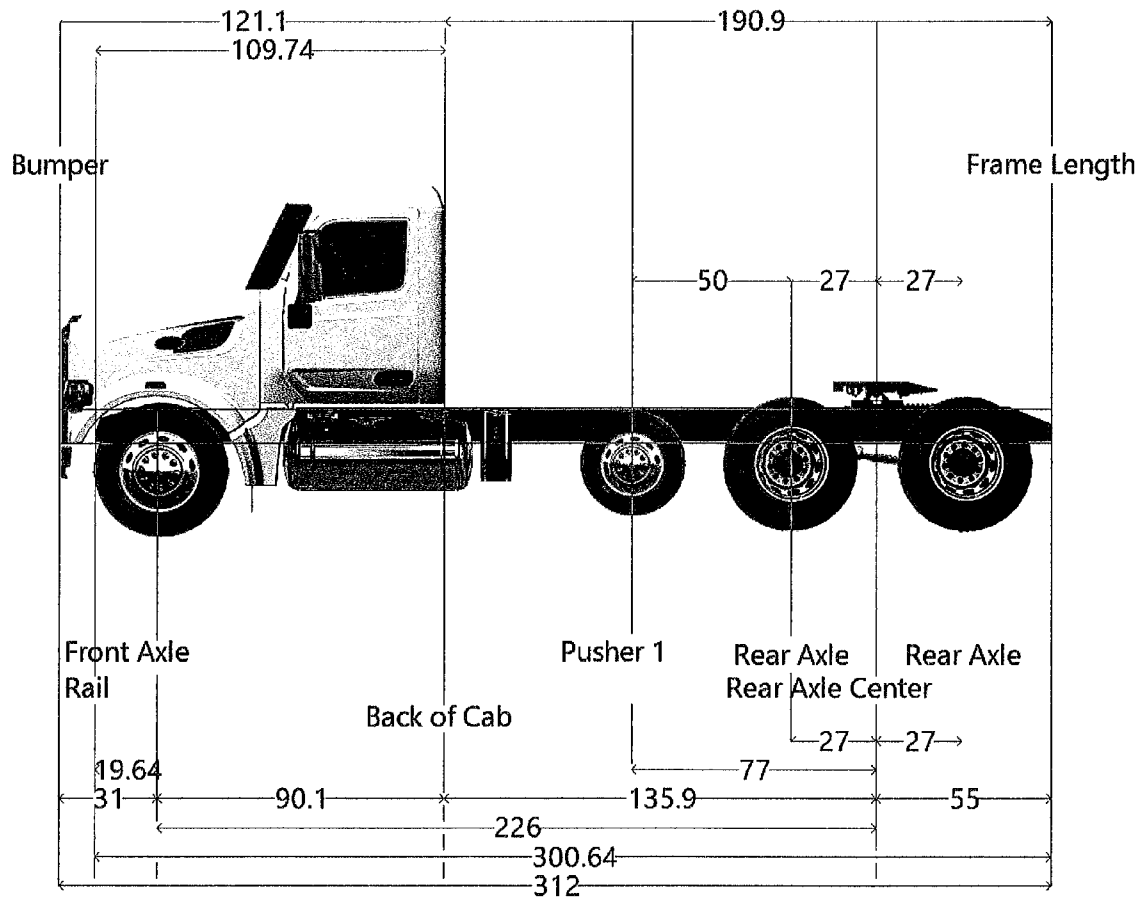


Shipping Destinations

Intermediate Destination: NONE

Final Destinations	Quantity
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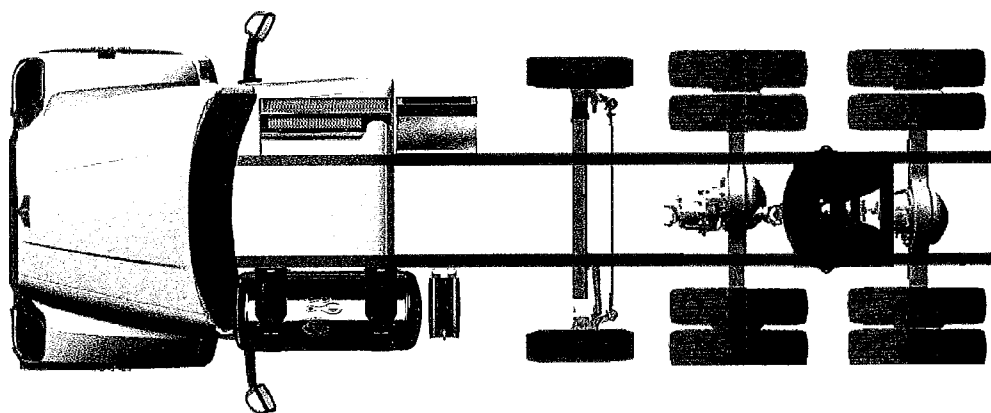
HORIZONTAL DIMENSIONS



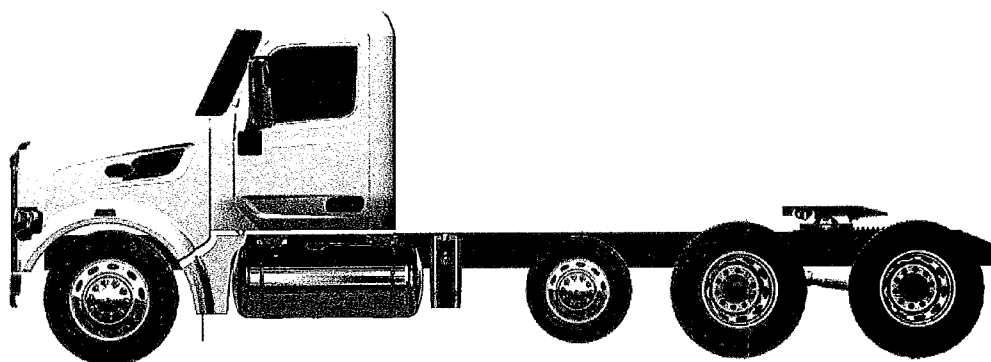
Dimension	Measurement	Start	End
Axle Spacing	54	199	253
Bumper to Back of Cab	121.1	-31	90.1
Bumper to Front Axle	31	-31	0
Bumper to Front Frame	11.36	-31	-19.64
Cab to End of Frame	190.9	90.1	281

Cab to Rear Axle	135.9	90.1	226
Effective Bumper to Back Of Cab	121.1	-31	90.1
Frame Length	300.64	-19.64	281
Front Axle to Back of Cab	90.1	0	90.1
Front of Frame to Axle	19.64	-19.64	0
Load Space	190.9	90.1	281
Overall Length	312	-31	281
Overhang	55	226	281
Pusher Offset #1	-23	199	226
Pusher Offset #2	0	199	226
Pusher Offset #3	0	199	226
Tag Offset	0	226	253
Wheelbase	226	0	226

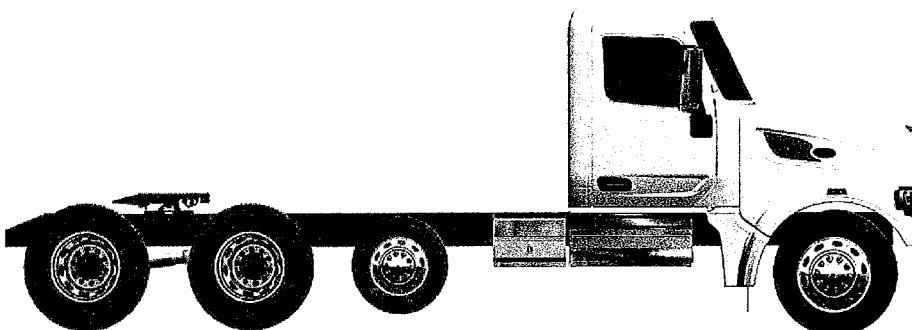
Dtpo: Truck Model: 567 Customer: City Of Hastings



Note: The image displayed is representative only. It should not be construed as a layout diagram. Dimensions and components are not to scale.



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Dtpo: Truck Model: 567 Customer: City Of Hastings

Selected Options

Sales Option	Description	Width	Side
5554250	26" Aluminum 120 Gallon Fuel Tank ...	26	Left
5655019	DEF Tank Small, HD 14 Gal 2.1M M...	23	Left
6040550	Aftertreatment Aluminum Non-Slip C...	18	Right
6010780	Aluminum Space Saver Battery Box ...	18	Right

Available Space: Left: 10.3 in. Center: 85.4 in. Right: 5.0 in.

12/28/2022, 3:44:47 PM

SOURCEWELL PETERBILT DEALER QUOTE/INVOICE TEMPLATE

*NOVEMBER 2022 REVISION

PETERBILT MOTORS COMPANY SOURCEWELL CONTRACT # 060920

*DEALER TO FILL IN ALL GREY CELLS

NEBRASKA PETERBILT (N400)

CITY OF HASTINGS (WASTEWATER)

131456

PETERBILT MODEL

567

CHASSIS #

898967

CAB & CHASSIS LIST PRICE

\$248,596

SOURCEWELL DISCOUNT %

25.00%

SOURCEWELL DISCOUNT \$

\$62,149

SOURCEWELL CAB & CHASSIS PRICE

\$186,447

PETERBILT MODEL

SOURCEWELL DISCOUNT

220/220EV

5.00%

MEDIUM-DUTY

535 - 536 - 537 - 548

15.00%

HEAVY-DUTY

365 - 367 - 520 - 520EV -
567 - 579 - 579EV - 389

25.00%

TOTAL PRICE FOR ALL SOURCED
GOODS/SERVICES

\$9,400

BODY PRICE (IF APPLICABLE)

\$0

TOTAL PRICE FOR CAB & CHASSIS
AND ALL SOURCED
GOODS/SERVICES

\$195,847

NOTE: SOURCED GOODS/SERVICES (\$9,400) IS FOR HYDRAULICS, PUSHER FENDERS AND FRONT DRIVER 1/2 FENDERS.

AGENDA ITEM SUMMARY SHEET

Description of Item:

Public hearing to consider a voluntary annexation to bring a tract of land into the corporate limits of the City of Hastings for Adams County for property generally located on the southeast corner of Baltimore Avenue and M Street

Motion to recommend approval of Ordinance No. 4728 for voluntary annexation to bring a tract of land into the corporate limits of the City of Hastings, generally located on the southeast corner of Baltimore Avenue and M Street and Repealing Ordinance 4703.

Names of People/Business affected by this action:

The people of Hastings, the City, and Adams County.

Why Council action is required:

A copy of such plat or map, certified by such an Engineer or Surveyor, as the case may be, shall be filed in the office of the city clerk or village clerk, together with a request in writing, signed by a majority of the property owners of the territory described in such plat for the annexation of such territory. The city council or village board of trustees shall, at the next regular meeting after the filing of such plat and request for annexation, vote upon the question of such annexation, and such vote shall be recorded in the minutes of such city council or village board of trustees. If a majority of all the members of the city council or village board of trustees vote for such annexation, an ordinance shall be prepared and passed by the city council or village board of trustees declaring the annexation of such territory to the corporate limits of the city or village. (N.R.S 18-3301).

All additions laid out contiguous or adjacent to the corporate limits of a city of the first class, city of the second class, or village may be included within the corporate limits and become a part of such municipality for all purposes whatsoever if approved by the city council or village board of trustees under this subsection. The addition may become part of the municipality at such time as the addition is approved by the city council or village board of trustees if (a) after giving notice of the time and place of the hearing as provided in section 19-904, the planning commission and the city council or village board of trustees both hold public hearings on the inclusion of the addition within the corporate limits and (b) the city council or village board of trustees votes to approve the inclusion of the addition within the corporate boundaries of the municipality in a separate vote from the vote approving the addition. Such hearings shall be separate from the public hearings held regarding approval of the addition. (N.R.S. 19-916).

(2) (a) Ordinances of a general or permanent nature in a city of the first class shall be read by title on three different days unless three-fourths of the city council members vote to suspend this requirement, except that in a city having a commission plan of government such requirement may be suspended by a three-fifths majority vote. (2) (b) Regardless of the form of government, such a

requirement shall not be suspended (i) for any ordinance for the annexation of territory or the redrawing of boundaries for city council election districts or wards except as otherwise provided in subsection (4) of this section or (ii) as otherwise provided by law. (N.R.S 16-404). (N.R.S 16-404)

Type of action requested:

Ordinance

Suggested motion:

Motion to recommend approval of an Ordinance No. 4728 for voluntary annexation to bring a tract of land into the corporate limits of the City of Hastings, generally located on the southeast corner of Baltimore Avenue and M Street and Repealing Ordinance 4703.

Deadlines associated with action:

Not Applicable

Department head comments:

This annexation was previously heard earlier this year, Ordinance 4703. There was a 30 foot strip of M Street that was not included in the previous annexation. To make the Adams County Justice Center property contiguous with the City, this strip of M Street is required to be included in the annexation.

This annexation is being processed at the request of the Adams County Board and they have supplied us with a letter signed by the Chairman. This annexation is for the newly proposed Justice Center for Adams County which is currently underway. The parcel is just over 12 acres and contiguous to the corporate City Limits across M Street. The area is urban in character with the current zoning of the property to be annexed designated as I-2 Heavy Industrial. Much of this area between Baltimore and Burlington, and J Street to M Street is commercial and industrial in use, with some agricultural presence intermittently. Many commercial businesses, like Orschelns, have settled in the north and several more industrial uses have been established to the east, like WR Reserve. Though the area is slated for rural residential in the Future Land Map, as we have previously discussed this area as a good candidate for reexamining in our Comprehensive Plan.

Planning Commision recommended approval 8-0 at their December 20th meeting.

City Administrator comments:

ORDINANCE NO. 4728

AN ORDINANCE OF THE CITY OF HASTINGS, NEBRASKA, TO EXTEND THE BOUNDARIES AND INCLUDE WITHIN THE CORPORATE LIMITS OF AND ANNEX TO THE CITY OF HASTINGS, NEBRASKA, CERTAIN CONTIGUOUS AND ADJACENT LANDS CURRENTLY OUTSIDE OF THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA; TO REPEAL ANY ORDINANCE IN CONFLICT HEREWITH, SPECIFICALLY ORDINANCE NO. 4703 AND TO PROVIDE FOR SERVICE BENEFITS THERETO.

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

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

- a) The tracts, streets, and highways located outside of Hastings, Adams County, Nebraska, as hereinafter more particularly described, are urban and suburban in character and are contiguous and adjacent to the existing corporate limits of the City of Hastings, Nebraska;
- b) Police and fire services will be immediately available thereto upon annexation, and other City services are or will be available as provided by law;
- c) Within the area considered for annexation, the users of the City's utility services will have the benefit of rates applicable to users of such services within the City;
- d) There is a unity of interest of the use of such tract with the use of lots and tracts in the City and the community of convenience and welfare and the interest of the City will be enhanced through incorporating such lots and tracts and streets within the limits of the City;
- e) The owners of the subject property have, by petition, requested that the property be included within the corporate limits of the City;
- f) Pursuant to *Nebraska Revised Statutes* Section 16-117 (7), a city of the first class may annex contiguous or adjacent property without complying

with the provisions of Section 16-117 (3) through (6) when the property owner requests annexation by petition.

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

A tract of land located in parts of the Northwest Quarter (NW1/4) of Section Twenty-Four (24), Township Seven (7) North, Range Ten (10) West, and the Northeast Quarter (NE1/4) of Section Twenty-Three (23), Township Seven (7) North, Range Ten (10) West of the 6TH P.M., Adams County, Nebraska, more particularly described as follows:

Commencing at the Northwest corner of the Southwest Quarter (SW1/4) of the Northwest Quarter (NW1/4) of Section Twenty-Four (24), said point also being the Point of Beginning; thence on an assumed bearing of N88°59'28"E, along the North line of the SW1/4 of the NW1/4, a distance of 1692.10 feet; thence S00°19'28"W a distance of 30.00 feet to the Northwest Corner of Lot 1, Lift Station Subdivision; thence S88°59'28"W a distance of 1728.91 feet, to a point on the east line of Lot 2, Woodward's Addition; thence N04°56'11"W a distance of 30.07 feet along the east line of Lot 2, Woodward's Addition; thence N88°59'28"E a distance of 38.56 feet to the Point of Beginning. Said tract contains 1.19 Acres more or less

AND

A tract of land located in part of the Southwest Quarter of the Northwest Quarter (SW ¼ NW ¼) Section Twenty-four (24), Township Seven (7) North, Range Ten (10) West of the 6th P.M., Adams County, Nebraska, and being more particularly described as follows:

Commencing at the West 1/16 corner of the Northwest Quarter (NW ¼); thence on an assumed bearing of N88°56'43"E, along the north line of the SW ¼ of the NW ¼, a distance of 160.02 feet to a point on the east right-of-way line of U.S. Highway 281; thence S08°05'12"E, along said east right-of-way line a distance of 30.47 feet to the point of beginning; thence N88°58'59"E, along the south right-of-way line of M Street, a distance of 693.92 feet; thence S00°43'05"E, parallel to the west line of said NW ¼ a distance of 730.34 feet; thence S89°16'55"W, perpendicular to said west line a distance of 660.24 feet to a point on said east right-of-way line, thence N01°40'08"E, along said east right-of-way line, a distance of 178.21 feet; thence N02°41'31"W, along said east right-of-way line, a distance of 290.19 feet; thence N07°34'20"W, along said east right-of-way line, a distance of 260.50 feet to the point of beginning. Said tract contains a calculated area of 484,387.87 square feet or 11.120 acres more or less

SECTION 3. That such lands are hereby annexed to the City of Hastings, Adams County, Nebraska and said lands and the persons residing thereon shall hereafter be subject to all rules, regulations, ordinances, taxes, and all other burdens and assets of other persons and territories included within the City of Hastings, Adams County, Nebraska, and shall receive substantially the benefits of other inhabitants of such city as soon as practicable.

SECTION 4. That any ordinance passed and approved prior to the passage of this ordinance, and in conflict with its provisions, is hereby repealed.

SECTION 5. This ordinance shall take effect and be in full force from and after its passage, approval and publication in electronic form.

PASSED AND APPROVED by the Mayor and City Council of the City of Hastings, Nebraska, this 9th day of January, 2023.

Corey Stutte, Mayor

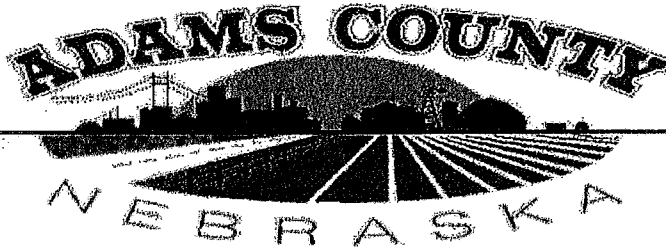
ATTEST:

Kimberly S. Jacobitz, City Clerk

(S E A L)

APPROVED TO FORM:

Jesse Oswald, City Attorney



Board of Commissioners
500 W. 4th Street
Hastings, Nebraska 68901

(402) 461-7107
Fax: (402) 461-7185

Dave Ptak
City Administrator
City of Hastings
220 North Hastings Avenue
Hastings, NE 68901

Dear Mr. Ptak:

Adams County, the owner of the real property described herein, by and through the Board of Commissioners of Adams County, and pursuant to Neb. Rev. Stat. §16-117 (7), hereby petitions the City of Hastings to annex the real property described herein into the corporate limits of the City of Hastings. The real property will, upon the completion of construction, be the Adams County Justice Center.

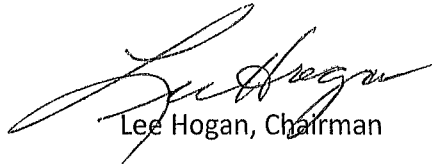
The legal description of the real property is as follows:

A tract of land located in part of the Southwest Quarter of the Northwest Quarter (SW $\frac{1}{4}$ NW $\frac{1}{4}$) Section Twenty-four (24), Township Seven (7) North, Range Ten (10) West of the 6th P.M., Adams County, Nebraska, and being more particularly described as follows:

Commencing at the West $\frac{1}{16}$ corner of the Northwest Quarter (NW $\frac{1}{4}$); thence on an assumed bearing of N88°56'43"E, along the north line of the SW $\frac{1}{4}$ of the NW $\frac{1}{4}$, a distance of 160.02 feet to a point on the east right-of-way line of U.S. Highway 281; thence S08°05'12"E, along said east right-of-way line a distance of 30.47 feet to the point of beginning; thence N88°58'59"E, along the south right-of-way line of M Street, a distance of 693.92 feet; thence S00°43'05"E, parallel to the west line of said NW $\frac{1}{4}$ a distance of 730.34 feet; thence S89°16'55"W, perpendicular to said west line a distance of 660.24 feet to a point on said east right-of-way line; thence N01°40'08"E, along said east right-of-way line, a distance of 178.21 feet; thence N02°41'31"W, along said east right-of-way line, a distance of 290.19 feet; thence N07°34'20"W, along said east right-of-way line, a distance of 260.50 feet to the point of beginning.

Please notify the County Board if anything else is necessary to complete this process and when this matter will be considered by the Hastings City Council.

Thank you for your attention.



Lee Hogan, Chairman

Adams County
Board of Commissioners

**Michael
Stromer**
Commissioner

Glen Larsen
Commissioner
District 2

Lee Hogan
Commissioner
District 3

Harold Johnson
Commissioner
District 4

Dale Curtis
Commissioner
District 5

**Chuck
Neumann**
Commissioner

Joe Patterson
Commissioner
District 7

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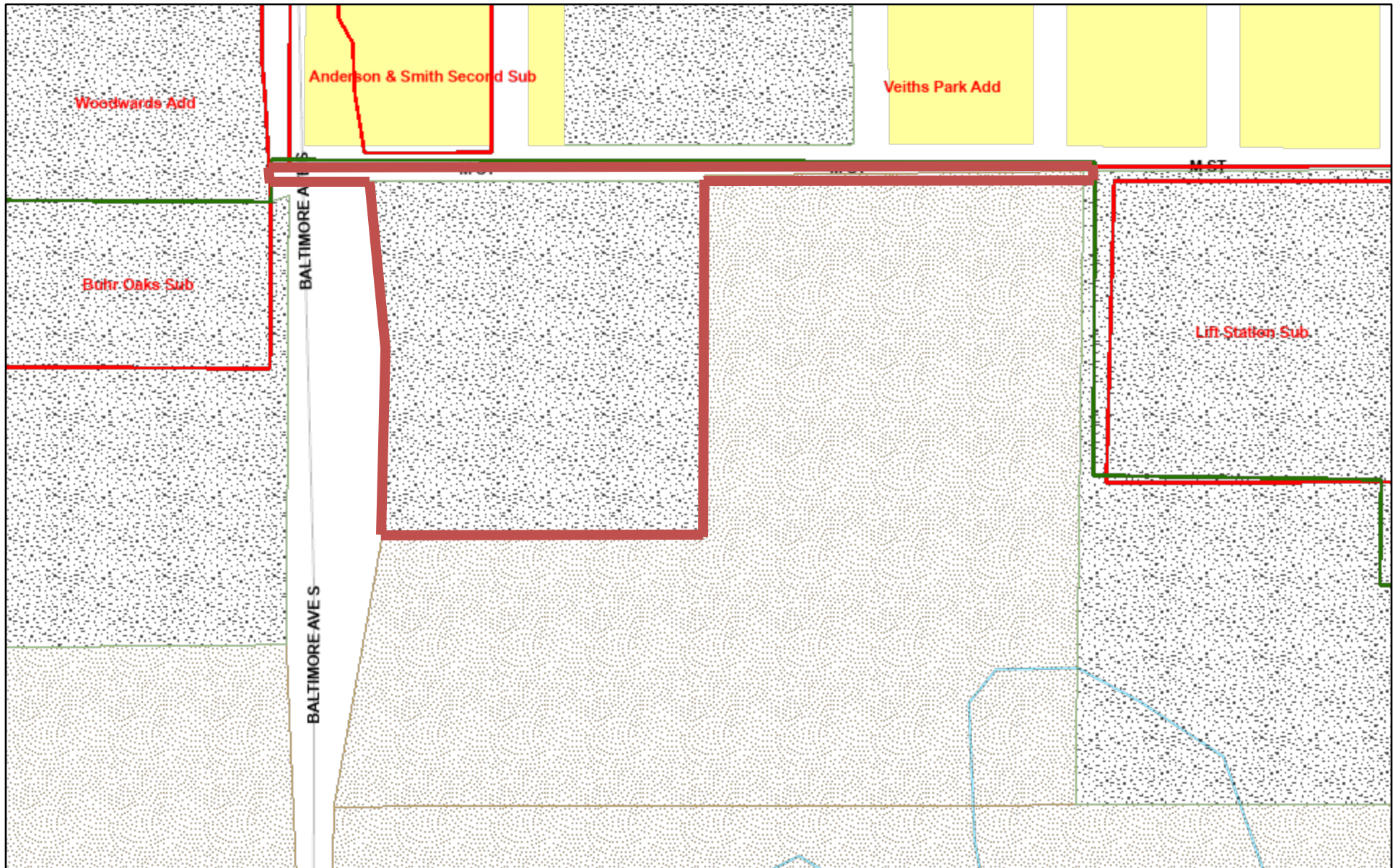
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Adams County Justice Center Annexation



12/15/2022, 7:27:17 AM

Zoning

- | | | | |
|---|-----------------------|---|--------------|
|  | R-1: Single family |  | Two Mile |
|  | A: Agricultural |  | Subdivisions |
|  | I-2: Heavy industrial |  | Limits |

