

**HASTINGS CITY COUNCIL
AGENDA**

**Hastings Municipal Airport
3300 West 12th Street
June 8, 2026
6:00 PM**

ROLL CALL:

PLEDGE OF ALLEGIANCE:

MOTION TO ADOPT CURRENT AGENDA for June 8, 2026 Regular Meeting.

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

COUNCIL COMMUNICATION:

Reports of Liaisons.

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

MAYOR'S COMMUNICATIONS:

Service Anniversaries.

CONSENT AGENDA:

1. All Consent Items.
 - (a) Approval of the minutes of the Council Meeting of May 26, 2026
 - (b) Approval of claims and payroll
 - (c) Approval of Work Order GA-396, new 4" medium pressure gas main and adding a regulator station for Central Community College Phase 4
 - (d) Approval of Work Order SW-392, reline 10" sanitary sewer on South Cedar from "D" Street south to "E" Street and reline 8" sanitary sewer main on North Briggs Avenue from 9th Street to 14th Street
 - (e) Approval of Work Order WA-126, Well 17 (North Shore Drive), upgrade to dual pump and install 4,400 LF of 8" water pipe
 - (f) Approval of Work Order WA-139, Well 17 (North Shore Drive), convert from municipal well to ASR extraction well with new dual pump system and controls
 - (g) Approval of Work Order EL-315, conversion from 2400/4160Y to 7970/13800Y from East Side Boulevard to Elm Avenue along 2nd Street
 - (h) Approval of the request of the YWCA Adams County to utilize city property for 4th of July Children's Parade on July 4, 2026

- (i) Approval of the agreement with Atlas Technical Consultants, LLC for Qualified Environmental Professional Services for Hastings Former Middle School Asbestos Cleanup Grant
- (j) Approval of Water Stewardship Sponsorship Agreement between City of Hastings and Google LLC

REGULAR AGENDA:

- 2. Unfinished Business of Preceding Meeting.
- 3. Public Hearings.
- 4. General Business.
 - (a) 2026-2027 Budget Presentations: Police, 911 and Fire
- 5. Ordinances and Resolutions.
- 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.

Service Anniversaries

June 2026

Name	Department	Assignment	Anniversary	Years
Erie, Benjamin R	Fire	Fire Captain/EMT	6/14/2026	20
Shook, Jared A	Operations	Plant Operator	6/14/2026	5
Reining, John M	Street	Street Equipment Operator	6/16/2026	10
Barron, James A	Police	Detective	06/27/2026	10
Ditter, Sabra M	Police	Police Officer	6/27/2026	10
Hanson, Nathan J	Police	Detective/Sergeant	6/27/2026	10

CITY OF HASTINGS, NEBRASKA
MINUTES OF CITY COUNCIL REGULAR MEETING
Tuesday, May 26, 2026

Pursuant to due call and notice thereof, a Regular Meeting of the City Council of the City of Hastings, Nebraska was conducted at the Hastings Municipal Airport, 3300 West 12th Street, on May 26, 2026.

The meeting was called to order at 6:00 p.m. in Regular Session by Mayor Beckby with the following members present Michael Anderson, Brad Consbruck, Larry Consbruck, Matt Fong, Brian Hoffman, Marc Rowan. Absent: Steve Huntley, Maggie Esch. The following City Officials were present: City Administrator, Mark Funkey; City Attorney, Jesse Oswald; City Clerk, Tyler Ficken; Director of Finance/City Treasurer, Roger Nash; Technology Director, Erik Nielsen; Information Technology, Kirk Layton; Public Information Manager; Tony Herrman; Utility Manager, Derek Zeisler; Director of Engineering, Lee Vrooman; Fire Chief, Troy Vorderstrasse; Director of Human Resources, Lori Hartman; Library Director, Kelly Reisig; Safety Director, Trent Clark; Museum Director, Teresa Kreutzer-Hodson; Police Chief, Adam Story.

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

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

PUBLIC NOTICE - Official Notice of the Regular Meeting was published in the Hastings Tribune on Friday, May 22, 2026. Pursuant to Nebraska Revised Statute Section 84-1412, the public is advised that a copy of today's agenda and all reproducible written material which will be discussed at today's meeting is available for public review and a current copy of the Nebraska Open Meetings Act is posted and accessible to members of the public.

COUNCIL COMMUNICATION:

Councilmember Fong provided an update on the Library summer reading kickoff. Councilmember Hoffman provided an update on the Hasting Community Foundation give day. Councilmember Rowan provided information on the Nebraska Antique Airplane hamburger lunch, bed-turning event at the museum and Germans from Russia walking tour. Councilmember Anderson thanked veterans following Memorial Day, the work of the Police Department on the obstacle course and congratulated the Museum on their re-accreditation.

CITIZEN COMMUNICATIONS:

Don Willnerd spoke in support of item 4c. Mitch Houser, Anita Ruybalid, Chris Shade, Lee Johnson, Mark Millard, Tom Murray, Grant Nitzel, Elwyn Fitzke, Paul Knott, David Stuehrenberg, Edward Krantz, Robert Lemke and Matt Sass spoke in support of item 5b, and Jonathan Canterbury spoke in opposition.

MAYOR'S COMMUNICATIONS:

None.

CONSENT AGENDA:

1. All Consent Items.

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

- (a) Approval of the minutes of the Council Meeting of May 11, 2026
- (b) Approval of claims and payroll
- (c) Approval of the manager application of Molly Johnsen in connection with the Class "CK" Liquor License of the Adams Co. Agricultural Society dba "Adams County Ag Society" located at 947 S. Baltimore Avenue
- (d) Approval of the request of the Adams County Agricultural Society to utilize city property for the Kool-Aid Days Parade on August 15, 2026
- (e) Approval of the request of the Adams County Fairgrounds to utilize city property for the Kool-Aid Fun Run on August 16, 2026
- (f) Approval of Pay Requests (#7 - #11) in the total amount of \$146,810.56 from the Community Redevelopment Authority for work completed at 405 W. 2nd Street for the Community Development Block Grant Project 21-DTR-007, Downtown Revitalization
- (g) Approval of the request for Community Development Block Grant funds, Drawdown #16, in the amount of \$146,810.56 for project activity work completed for Community Redevelopment Block Grant Project 21-DTR-007, Downtown Revitalization
- (h) Approval of Pay Estimate #2 in the amount of \$160,160.40 from Diamond Engineering for work completed on the Community Development Block Grant Project 24-PWI-008, Mobile Home Communities
- (i) Approval of the request for Community Development Block Grant funds, Drawdown #6, in the amount of \$112,112.28 for project activity costs for Community Development Block Grant Project 24-PWI-008, Public Works
- (j) Approval of the request of St. Michael and St. Cecilia Catholic Church to utilize city property for the Religious Procession on June 10, 2026

REGULAR AGENDA:

2. Unfinished Business of Preceding Meeting.

None.

3. Public Hearings.

None.

4. General Business.

- (a) Presentation of Library Impact Report. Kelly Reisig presented the Library Impact Report.

(b) Approval of fabrication work by Spohn Ranch for skate park renovation. Moved by Matt Fong seconded by Brian Hoffman to approve fabrication work for the skate park renovation by Spohn Ranch Inc. in the amount of \$79,500.00. Director of Parks and Recreation Jeff Hassenstab reported that the Kiwanis cloud is helping with the project with donations and grants. Approval of the fabrication work would allow the off-site work to begin in August and complete the project before winter. The project will be completed with donations, grants and half-cent sales tax. Roll Call: Ayes: Michael Anderson, Brad Consbruck, Larry Consbruck, Marc Rowan, Brian Hoffman, Matt Fong. Nays: None. Absent: Steve Huntley, Maggie Esch. The motion carried.

(c) Approval of contract amendment on the Community Development Block Grant Project 23-ED-001, WR Reserve/Noah's Ark Economic Development. Moved by Matt Fong seconded by Michael Anderson to approve contract amendment on the Community Development Block Grant (CDBG) project 23-ED-001, WR Reserve/Noah's Ark Economic Development Project. Lori Ferguson with the South Central Economic Development District reported on the requested extension; the extension is necessary due to a delay in funding from the USDA meat and poultry production expansion program. The construction began in early 2025 and was followed by weather delays. The original CDBG project was scheduled to end in August of 2026, and a one-year extension is being requested. Roll Call: Ayes: Michael Anderson, Brad Consbruck, Larry Consbruck, Marc Rowan, Brian Hoffman, Matt Fong. Nays: None. Absent: Steve Huntley, Maggie Esch. The motion carried.

(d) Approval of contract with Mammoth Sports Construction to replace the infield turf and the netting backstop at Duncan Field. Moved by Brian Hoffman seconded by Matt Fong to approve the contract with Mammoth Sports Construction in the amount of \$402,000 for the replacement of the infield turf and netting backstop at Duncan Field. Director of Parks and Recreation Jeff Hassenstab reported that the infield was transitioned to turf in 2018 due to high use of the field, and the netting backstop was installed in 2010. This project would replace both items using sinking funds and the half-cent sales tax for the remainder, and if approved, the project would begin in September. Roll Call: Ayes: Michael Anderson, Brad Consbruck, Larry Consbruck, Marc Rowan, Brian Hoffman, Matt Fong. Nays: None. Absent: Steve Huntley, Maggie Esch. The motion carried.

5. Ordinances and Resolutions.

(a) Ordinance No. 4830 to convey the 6th Street right-of-way between Hastings Avenue and Lincoln Avenue and the alley to the south to the Community Redevelopment Authority (Second and possible Final Reading). Moved by Matt Fong seconded by Michael Anderson to approve Ordinance No. 4830 to convey the alley and 6th Street ROW to the CRA on Second Reading. Roll Call: Ayes: Michael Anderson, Brad Consbruck, Larry Consbruck, Marc Rowan, Brian Hoffman, Matt Fong. Nays: None. Absent: Steve Huntley, Maggie Esch. The motion carried. Moved by Matt Fong seconded by Brian Hoffman to suspend the rules and approve Ordinance 4830 on final reading. Roll Call: Ayes: Michael Anderson, Brad Consbruck, Larry Consbruck, Marc Rowan, Brian Hoffman, Matt Fong. Nays: None. Absent: Steve Huntley, Maggie Esch. The motion carried. The motion to suspend the rules was adopted by three fourths vote of the Council and the statutory rule was declared

suspended for consideration of said ordinance. The ordinance is declared to be lawfully adopted upon publication as required by law.

(b) Ordinance No. 4831 amending Section 4-104, Hours of Sale and enacting Section 4-118, Alcohol License Revocation or Suspension (Requested by Councilmembers Larry Consbruck, Marc Rowan, Brad Consbruck and Mike Anderson). Moved by Brad Consbruck seconded by Michael Anderson to approve Ordinance 4831 amending City Code Section 4-104, hours of sale, and enacting City Code Section 4-118, Alcohol License Revocation or Suspension. Mayor Beckby read the ordinance into the record. Councilmember Larry Consbruck stated that he and Councilmember Rowan had collaborated on Ordinance 4831. Councilmember Larry Consbruck stated that he doesn't believe the Lord created women to be objectified; there are lots of issues that add to moral decay in society, and there is a responsibility to pick them off one at a time to have a better society. Brad Consbruck stated that he has received a lot of emails on this issue as a Council member over the last 3 1/2 years to regulate alcohol and nudity. Councilmember Anderson stated that he had received a lot of emails, and it is clear from the turnout that it is an important topic, and he will do the people's will. Councilmember Rowan stated that he is not a bar guy, and he doesn't like the idea of one business having the advantage of being open later than others with liquor licenses; he would like to see all of them close at 1:00 a.m. Councilmember Fong inquired with Police Chief Adam Story on the infraction history of this business, and Chief Story reported that there had not been any infractions and statistically there have been three calls for service to request a removal or report an assault; this is typical of an establishment that sells alcohol. Councilmember Rowan asked if the number of these establishments had been curtailed in Nebraska; Chief Story and City Attorney Oswald did not have the numbers. Councilmember Larry Johnson stated that he is not looking at infractions, but a scourge on society; it's a moral question. Chief Story stated that he serves everyone in the community, regardless of faith or beliefs in the community. Mayor Beckby asked if the establishment in question has been problematic above and beyond other bars with a class C liquor license; Mayor Beckby provided the distinction between the Class C and Class M license, which is not allowed to serve alcohol and does not make money from alcohol. Chief Story stated that based on complaints, given the type of business, the Police Department has invested more time into checking and running operations, but there have been no violations which includes State Patrol Liquor Enforcement Division. Councilmember Fong stated that it is often the case that personal feelings must be set aside, and he is concerned that this law targets one specific business. People have a choice to go to the business, and the Ordinance could begin a slippery slope of targeting morality-related issues; studies say that alcohol challenges many families, smoking in the same vein. This business is following the state regulations and local rules, and they should be able to operate the business they choose. Councilmember Larry Consbruck reiterated that the Lord did not create women to be objectified. Councilmember Hoffman expressed his apologies for missing the meeting that could have added additional revenue to the City budget, as it was an opportunity for Hastings to grow; at this meeting, the question was asked whether a business should go away. The business is in good standing with the City with taxes paid and employs people who in turn pay taxes. Brad Consbruck stated that the ordinance would remove alcohol and not close the

business down. Councilmember Hoffman stated that, per the owner, 75% of his sales occur during those hours. Jonathan Canterbury, owner of The Platform, stated that his business opens at 8:00 p.m.; from 8:00 p.m. to 1:00 a.m. there are typically 50 to 100 people during that time and from 1:00 a.m. to 4:00 a.m. there is typically an additional 100 to 300 people; the business has 25,000 members. He purchased the operation from the prior owner and has done things the right way, no history with the police or citations. His employees are upset about their potential loss of income. Mayor Beckby asked if the change would shut down his business and Jonathan Canterbury stated that it absolutely would and that easily 75% of his income comes between the hours of 1:00 a.m. to 4:00 a.m. Jonathan Canterbury stated that he does not make money from alcohol and that helps other liquor businesses that sell alcohol to go. Not everyone drinks alcohol at his establishment, and many people come and sober up; he sells non-alcoholic drinks and gives away free water and provides free entry for designated drivers. Jonathan Canterbury added that he passed a one-year probation with the State of Nebraska. Councilmember Rowan stated that he hears that we shouldn't regulate morality, but there is a duty to uphold ideals and beliefs that we think will make the community a better place. Roll Call: Ayes: Michael Anderson, Brad Consbruck, Larry Consbruck, Marc Rowan. Nays: Brian Hoffman, Matt Fong. Absent: Steve Huntley, Maggie Esch. The motion failed.

6. Final Passage of Ordinances.
None.

7. Appointments.
None.

8. Miscellaneous and Other Business.
None.

9. Possible Closed Session (if necessary or requested).
(a) Executive Session to update City Council on pending litigation and possible authorization of settlement authority. Moved by Brian Hoffman seconded by Matt Fong to make a motion to go into closed session to discuss pending litigation and for the further reason that the closed session is necessary for the protection of the public interest. Mayor Beckby stated that the pending motion is to go into executive session to discuss pending litigation and for the further reason that the closed session is necessary for the protection of the public interest. Roll Call: Ayes: Michael Anderson, Brad Consbruck, Marc Rowan, Brian Hoffman, Matt Fong. Nays: None. Abstention: Larry Consbruck. Absent: Steve Huntley, Maggie Esch. The motion carried. Mayor Beckby stated that the motion to go into executive session to discuss pending litigation and for the further reason that the closed session is necessary for the protection of the public interest has been approved. Discussion will be limited to discussing pending litigation. No official actions or votes will be taken during the executive session. Time in: 7:34 p.m. Moved by Matt Fong seconded by Brian Hoffman to come out of the executive session where no official actions or votes were taken. Roll Call: Ayes: Michael Anderson, Brad Consbruck, Larry Consbruck, Marc Rowan, Brian Hoffman, Matt Fong. Nays: None. Absent: Steve Huntley, Maggie Esch. The motion

carried. Time out: 7:42 p.m. Moved by Brian Hoffman seconded by Matt Fong for settlement of claim by Mayor and City Attorney pursuant to the authority requested. Roll Call: Ayes: Michael Anderson, Brad Consbruck, Larry Consbruck, Marc Rowan, Brian Hoffman, Matt Fong. Nays: None. Absent: Steve Huntley, Maggie Esch. The motion carried.

There being no further business before the Council, Mayor Beckby adjourned the meeting at 7:43 p.m.

APPROVED:

George J.J. Beckby, Mayor

ATTEST:

Tyler Ficken, City Clerk

(S E A L)

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 260520 05/20/2026

DUE DATE: 05/20/2026

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
152 ADAMS COUNTY CONVENTI	0001		INV	05/01/2026	MARCH 2026				
ACCOUNT DETAIL					LINE AMOUNT				
1 270 72306		MUSEUM	PROMO CVB		10,662.26				
						10,662.26			
					CHECK TOTAL	10,662.26			
437 ALLO COMMUNICATIONS	0001		INV	05/24/2026	1617689 042426				
ACCOUNT DETAIL					LINE AMOUNT				
1 10004000 72620		LIBRARY	TELEPHONE		238.70				
						238.70			
					CHECK TOTAL	238.70			
437 ALLO COMMUNICATIONS	0001		INV	05/24/2026	1398929 042426				
ACCOUNT DETAIL					LINE AMOUNT				
1 10003022 72620		PR-PARKS	TELEPHONE		389.33				
						389.33			
					CHECK TOTAL	389.33			
437 ALLO COMMUNICATIONS	0001		INV	05/24/2026	1728009 042426				
ACCOUNT DETAIL					LINE AMOUNT				
1 720 73725		IT FUND	COMPT SOFT		4,249.34				
2 720 73727		IT FUND	SFTW UTIL		3,476.74				
						7,726.08			
					CHECK TOTAL	7,726.08			
402 AMAZON CAPITAL SERVIC	0001		INV	05/24/2026	11H6-RLTM-3RTD				
ACCOUNT DETAIL					LINE AMOUNT				
1 230 72054		LIB GRANT	LIB PROG		14.86				
						14.86			
402 AMAZON CAPITAL SERVIC	0001		INV	05/26/2026	13YR-6NXY-FVGD				
ACCOUNT DETAIL					LINE AMOUNT				
1 10004000 73012		LIBRARY	LIB COLL		35.18				
						35.18			
402 AMAZON CAPITAL SERVIC	0001		CRM	06/12/2026	1N66-Q1GK-JM6L				
ACCOUNT DETAIL					LINE AMOUNT				
1 10004000 73012		LIBRARY	LIB COLL		-7.95				
						-7.95			

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 260520 05/20/2026

DUE DATE: 05/20/2026

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
402	AMAZON CAPITAL SERVIC	0001		INV	06/11/2026	1FVT-NKGX-6KMR			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 230 72054		LIB GRANT	LIB PROG		20.86	20.86		
402	AMAZON CAPITAL SERVIC	0001		INV	06/09/2026	1JQH-NYP9-YWLW			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012		LIBRARY	LIB COLL		51.70	51.70		
402	AMAZON CAPITAL SERVIC	0001		INV	06/12/2026	1L39-TQKX-GJLL			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012		LIBRARY	LIB COLL		111.11	111.11		
402	AMAZON CAPITAL SERVIC	0001		INV	06/08/2026	1LJM-TVQK-3TJR			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012		LIBRARY	LIB COLL		17.60	17.60		
402	AMAZON CAPITAL SERVIC	0001		INV	06/09/2026	1LKK-MNNH-YHX6			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012		LIBRARY	LIB COLL		25.33	25.33		
402	AMAZON CAPITAL SERVIC	0001		INV	06/09/2026	1QK4-KM3T-LQKT			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012		LIBRARY	LIB COLL		10.99	10.99		
402	AMAZON CAPITAL SERVIC	0001		INV	06/09/2026	1QK4-KM3T-LRD9			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012		LIBRARY	LIB COLL		19.43	19.43		
402	AMAZON CAPITAL SERVIC	0001		INV	06/09/2026	1QK4-KM3T-LTML			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012		LIBRARY	LIB COLL		16.50	16.50		
402	AMAZON CAPITAL SERVIC	0001		INV	06/12/2026	1TCH-RPLL-H1FX			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 230 72054		LIB GRANT	LIB PROG		30.98	30.98		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 260520 05/20/2026

DUE DATE: 05/20/2026

CASH ACCOUNT: 999		11010		CASH IN BANK - CITY						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
402	AMAZON CAPITAL SERVIC	0001		INV	06/10/2026	11LW-FPRJ-X3XW				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10004000 73012		LIBRARY	LIB COLL			10.99			
	2 10004000 73001		LIBRARY	OFF SUPP			8.99			
	3 10004000 73005		LIBRARY	LIB MAKER			37.98			
							57.96			
402	AMAZON CAPITAL SERVIC	0001		INV	06/09/2026	17JP-V1H3-M4FQ				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10004000 73012		LIBRARY	LIB COLL			37.48			
							37.48			
402	AMAZON CAPITAL SERVIC	0001		INV	06/12/2026	1N66-Q1GK-F7N7				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10005031 73850		POLICE	FIELD EQ			110.91			
							110.91			
402	AMAZON CAPITAL SERVIC	0001		INV	06/12/2026	1N66-Q1GK-DY1R				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10005031 72770		POLICE	RM-TOOLS			31.03			
							31.03			
402	AMAZON CAPITAL SERVIC	0001		INV	05/31/2026	1FYW-N31Q-PKCH				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10005031 73001		POLICE	OFF SUPP			46.52			
							46.52			
402	AMAZON CAPITAL SERVIC	0001		INV	05/31/2026	139W-YY4X-KY1P				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10005031 73165		POLICE	UNIFORM			115.24			
							115.24			
402	AMAZON CAPITAL SERVIC	0001		INV	05/31/2026	1RCJ-QFLX-94RH				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10005031 72720		POLICE	RM-BLDG			73.38			
							73.38			
402	AMAZON CAPITAL SERVIC	0001		INV	05/28/2026	11D4-CFR9-697Y				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10005031 73850		POLICE	FIELD EQ			566.95			
							566.95			
402	AMAZON CAPITAL SERVIC	0001		INV	05/24/2026	1P39-6QTL-9DPV				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10005031 72740		POLICE	RM-COM EQ			12.99			
							12.99			

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 260520 05/20/2026

DUE DATE: 05/20/2026

CASH ACCOUNT: 999		11010	CASH IN BANK - CITY							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
402	AMAZON CAPITAL SERVIC		0001		INV	05/24/2026	1CMR-3HVV-VMVR			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 73001			POLICE	OFF SUPP		82.97			
								82.97		
402	AMAZON CAPITAL SERVIC		0001		INV	05/23/2026	1TN1-1YRC-J7Y6			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 72760			POLICE	RM-OFFICE		48.72			
								48.72		
402	AMAZON CAPITAL SERVIC		0001		INV	05/17/2026	1MWG-GC4G-77L4			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 73001			POLICE	OFF SUPP		14.95			
								14.95		
402	AMAZON CAPITAL SERVIC		0001		INV	05/16/2026	11F3-774X-49CV			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10003021 73710			PR-CEM	LANDSCAPE		80.18			
								80.18		
402	AMAZON CAPITAL SERVIC		0001		INV	05/09/2026	1PNG-F3K1-KQNW			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10003021 73710			PR-CEM	LANDSCAPE		72.00			
								72.00		
402	AMAZON CAPITAL SERVIC		0001		INV	04/30/2026	16DF-3DHD-YLY1			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10003023 72720			PR-WP	RM-BLDG		46.97			
								46.97		
402	AMAZON CAPITAL SERVIC		0001		INV	05/24/2026	1XJN-W6L3-F7GW			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10003023 73724			PR-WP	EVENT EX		324.17			
								324.17		
402	AMAZON CAPITAL SERVIC		0001		INV	06/17/2026	1H1T-R4CC-HFL6			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10004000 73012			LIBRARY	LIB COLL		17.32			
								17.32		
402	AMAZON CAPITAL SERVIC		0001		INV	06/16/2026	1HN4-TGJJ-QKJY			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10004000 73012			LIBRARY	LIB COLL		103.09			
								103.09		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 260520 05/20/2026

DUE DATE: 05/20/2026

CASH ACCOUNT: 999		11010	CASH IN BANK - CITY							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
402	AMAZON CAPITAL SERVIC		0001		INV	06/16/2026	1JD6-P3JT-H1QH			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10004000 73012			LIBRARY	LIB COLL			16.50		
								16.50		
402	AMAZON CAPITAL SERVIC		0001		INV	06/16/2026	1K4G-M14X-HD6D			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10004000 73012			LIBRARY	LIB COLL			22.46		
								22.46		
402	AMAZON CAPITAL SERVIC		0001		INV	06/16/2026	1L49-9W9Q-HKPY			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10004000 73012			LIBRARY	LIB COLL			16.50		
								16.50		
							CHECK TOTAL	2,244.88		
12	BLACK HILLS ENERGY		0001		INV	05/28/2026	8770 4669 50 260428			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 610 72610			LANDFILL	NAT GAS			146.04		
								146.04		
							CHECK TOTAL	146.04		
52	CENGAGE LEARNING		0001		INV	05/23/2026	999102643405			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10004000 73012			LIBRARY	LIB COLL			57.75		
								57.75		
							CHECK TOTAL	57.75		
673	CHARTER COMMUNICATION		0001		INV	05/31/2026	176221601050126			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 72620			POLICE	TELEPHONE			87.44		
								87.44		
							CHECK TOTAL	87.44		
673	CHARTER COMMUNICATION		0001		INV	05/31/2026	176221701050126			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 258 74340			WIRE 911	COMM EQ			500.00		
								500.00		
							CHECK TOTAL	500.00		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 260520 05/20/2026

DUE DATE: 05/20/2026

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
673	CHARTER COMMUNICATION	0001		INV	05/31/2026	176222701050126			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 72620		FIRE	TELEPHONE		132.29			
							132.29		
						CHECK TOTAL	132.29		
673	CHARTER COMMUNICATION	0001		INV	05/31/2026	176219401050126			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 72620		FIRE	TELEPHONE		65.10			
							65.10		
						CHECK TOTAL	65.10		
673	CHARTER COMMUNICATION	0001		INV	05/31/2026	138408401050126			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 720 73725		IT FUND	COMPT SOFT		517.73			
	2 720 73727		IT FUND	SFTW UTIL		129.43			
							647.16		
						CHECK TOTAL	647.16		
552	CMBA ARCHITECTS	0001		INV	06/17/2026	67301			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 285 74229		CONST PROJ	CAP IMP		41,764.00			
							41,764.00		
						CHECK TOTAL	41,764.00		
630	COOPERATIVE PRODUCERS	0001		INV	06/07/2026	1028579			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73126		POLICE	FUEL/OIL		21.81			
							21.81		
630	COOPERATIVE PRODUCERS	0001		INV	06/14/2026	1013731			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10002000 73126		DS	FUEL/OIL		49.48			
							49.48		
						CHECK TOTAL	71.29		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 260520 05/20/2026

DUE DATE: 05/20/2026

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
2672	DATAVIZION LLC	0001		INV	04/11/2026	2026.0639			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 720 74355		IT FUND	COMP EQ		241.64			
	2 720 74357		IT FUND	EQUIP UTIL		197.70			
							439.34		
						CHECK TOTAL	439.34		
55	DEMCO, INC.	0001		INV	05/27/2026	7799062			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73001		LIBRARY	OFF SUPP		86.65			
							86.65		
						CHECK TOTAL	86.65		
648	DUTTON-LAINSON CO.	0001		INV	06/13/2026	929421-1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10008000 72720		AIRPORT	RM-BLDG		94.06			
							94.06		
						CHECK TOTAL	94.06		
6	EAKES OFFICE SOLUTION	0001		INV	06/10/2026	9336640-0			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73001		LIBRARY	OFF SUPP		43.50			
							43.50		
6	EAKES OFFICE SOLUTION	0001		INV	06/17/2026	INV772042			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 720 73725		IT FUND	COMPT SOFT		122.86			
	2 720 73727		IT FUND	SFTW UTIL		75.98			
							198.84		
						CHECK TOTAL	242.34		
191	GLENWOOD TELECOMMUNIC	0001		INV	05/31/2026	11079232			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 259 74340		LAND 911	COMM EQ		54.54			
							54.54		
						CHECK TOTAL	54.54		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 260520 05/20/2026

DUE DATE: 05/20/2026

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
212 HASTINGS PUBLIC ACCE	0001		INV	07/08/2026	CHARTER 060826				
ACCOUNT DETAIL					LINE AMOUNT				
1 100 42410		GENERAL	CABLE FR		6,310.15				
						6,310.15			
212 HASTINGS PUBLIC ACCE	0001		INV	07/08/2026	ALLO 060826				
ACCOUNT DETAIL					LINE AMOUNT				
1 100 42410		GENERAL	CABLE FR		1,507.27				
						1,507.27			
					CHECK TOTAL	7,817.42			
652 HASTINGS TRIBUNE	0001		INV	05/30/2026	300163107				
ACCOUNT DETAIL					LINE AMOUNT				
1 10002000 72305		DS	ADVERTISE		11.05				
						11.05			
652 HASTINGS TRIBUNE	0001		INV	05/30/2026	300163108				
ACCOUNT DETAIL					LINE AMOUNT				
1 10002000 72305		DS	ADVERTISE		8.59				
						8.59			
652 HASTINGS TRIBUNE	0001		INV	05/30/2026	300163186				
ACCOUNT DETAIL					LINE AMOUNT				
1 10002000 72305		DS	ADVERTISE		8.59				
						8.59			
652 HASTINGS TRIBUNE	0001		INV	06/05/2026	00111930				
ACCOUNT DETAIL					LINE AMOUNT				
1 10002000 72305		DS	ADVERTISE		240.00				
						240.00			
					CHECK TOTAL	268.23			
720 HASTINGS UTILITIES	0001		INV	05/29/2026	22841912-17852 0426				
ACCOUNT DETAIL					LINE AMOUNT				
1 610 72605		LANDFILL	ELECTRICIT		462.84				
						462.84			
720 HASTINGS UTILITIES	0001		INV	05/29/2026	22830504-23355 0426				
ACCOUNT DETAIL					LINE AMOUNT				
1 10005031 72605		POLICE	ELECTRICIT		30.01				
						30.01			

CITY OF HASTINGS



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 260520 05/20/2026

DUE DATE: 05/20/2026

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
720	HASTINGS UTILITIES	0001		INV	05/24/2026	18690528-15968 0426			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 211 72915		BID	OTHER		77.29			
							77.29		
720	HASTINGS UTILITIES	0001		INV	05/24/2026	18691700-15968 0426			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 211 72915		BID	OTHER		77.08			
							77.08		
720	HASTINGS UTILITIES	0001		INV	05/24/2026	18690752-15968 0424			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 211 72915		BID	OTHER		130.35			
							130.35		
720	HASTINGS UTILITIES	0001		INV	05/26/2026	02070932-16338 0526			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10001010 72605		CITY ADMIN	ELECTRICIT		273.68			
							273.68		
720	HASTINGS UTILITIES	0001		INV	05/24/2026	18721090-10088 0426			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 72625		LIBRARY	WATER		258.09			
	2 10004000 72610		LIBRARY	NAT GAS		232.53			
	3 10004000 72615		LIBRARY	SEWER		212.25			
	4 10004000 72605		LIBRARY	ELECTRICIT		1,754.03			
							2,456.90		
720	HASTINGS UTILITIES	0001		INV	05/29/2026	11111 042926			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10008000 72605		AIRPORT	ELECTRICIT		1,086.21			
	2 10008000 72610		AIRPORT	NAT GAS		254.10			
	3 10008000 72615		AIRPORT	SEWER		-39.70			
	4 10008000 72625		AIRPORT	WATER		211.95			
							1,512.56		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 260520 05/20/2026

DUE DATE: 05/20/2026

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
720	HASTINGS UTILITIES	0001		INV	05/30/2026	10771 043026			

ACCOUNT DETAIL

LINE AMOUNT

1	10003024 72605	PR-REC	ELECTRICIT	383.27
2	10003024 72610	PR-REC	NAT GAS	289.64
3	10003024 72615	PR-REC	SEWER	24.65
4	10003024 72625	PR-REC	WATER	367.11
5	10003023 72605	PR-WP	ELECTRICIT	428.19
6	10003023 72610	PR-WP	NAT GAS	56.96
7	10003023 72615	PR-WP	SEWER	13.93
8	10003023 72625	PR-WP	WATER	899.56
9	10003020 72605	PR-AUD	ELECTRICIT	1,653.48
10	10003020 72610	PR-AUD	NAT GAS	334.07
11	10003020 72615	PR-AUD	SEWER	241.73
12	10003020 72625	PR-AUD	WATER	178.51
13	10003021 72605	PR-CEM	ELECTRICIT	349.80
14	10003021 72610	PR-CEM	NAT GAS	135.44
15	10003021 72615	PR-CEM	SEWER	-55.22
16	10003021 72625	PR-CEM	WATER	3,285.69
17	10003022 72605	PR-PARKS	ELECTRICIT	2,876.73
18	10003022 72610	PR-PARKS	NAT GAS	261.31
19	10003022 72615	PR-PARKS	SEWER	2,549.65
20	10003022 72625	PR-PARKS	WATER	17,795.07

CHECK TOTAL

32,069.57

37,090.28

720 HASTINGS UTILITIES

0001

INV

04/30/2026

5929

ACCOUNT DETAIL

LINE AMOUNT

1	10001010 72728	CITY ADMIN	BUILD SUPP	876.34
2	10008000 72728	AIRPORT	BUILD SUPP	3,698.22
3	10003020 72728	PR-AUD	BUILD SUPP	2,810.70
4	10003021 72728	PR-CEM	BUILD SUPP	229.52
5	10006040 72728	FIRE	BUILD SUPP	1,439.68
6	10004000 72728	LIBRARY	BUILD SUPP	1,879.73
7	10003022 72728	PR-PARKS	BUILD SUPP	3,296.84
8	10005031 72728	POLICE	BUILD SUPP	1,795.56
9	270 72728	MUSEUM	BUILD SUPP	7,894.89
10	280 72728	STREET	BUILD SUPP	1,146.33
11	610 72728	LANDFILL	BUILD SUPP	473.94

25,541.75

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 260520 05/20/2026

DUE DATE: 05/20/2026

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
					CHECK TOTAL	25,541.75			
720 HASTINGS UTILITIES	0001		INV	04/30/2026	5928				
ACCOUNT DETAIL					LINE AMOUNT				
1 280 73733		STREET	ENG SUPORT		26,000.30				
2 270 74120		MUSEUM	BDLG IMP		1,075.04				
3 610 72030		LANDFILL	PROF SERV		255.89				
4 10007050 72941		PW-EPA	EPACONSULT		51.43				
5 10003021 74242		PR-CEM	DEPT CAP		5,072.92				
6 10006040 74242		FIRE	DEPT CAP		470.82				
7 236 74229		PR SALES	CAP IMP		11,065.67				
8 283 74229		STREET ST	CAP IMP		3,290.91				
9 285 74229		CONST PROJ	CAP IMP		935.28				
10 280 73733		STREET	ENG SUPORT		16,226.75				
						64,445.01			
					CHECK TOTAL	64,445.01			
720 HASTINGS UTILITIES	0001		INV	04/30/2026	5977				
ACCOUNT DETAIL					LINE AMOUNT				
1 10002000 72030		DS	PROF SERV		160.65				
2 236 74229		PR SALES	CAP IMP		12,755.87				
3 236 74229		PR SALES	CAP IMP		10,382.41				
4 10005031 72105		POLICE	POSTAGE		16.38				
						23,315.31			
					CHECK TOTAL	23,315.31			
720 HASTINGS UTILITIES	0001		INV	05/30/2026	5978				
ACCOUNT DETAIL					LINE AMOUNT				
1 236 74229		PR SALES	CAP IMP		6,328.09				
2 236 74229		PR SALES	CAP IMP		4,915.28				
3 236 74229		PR SALES	CAP IMP		130.92				
4 236 74229		PR SALES	CAP IMP		11,533.64				
						22,907.93			
					CHECK TOTAL	22,907.93			

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 260520 05/20/2026

DUE DATE: 05/20/2026

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
720	HASTINGS UTILITIES	0001		INV	05/30/2026	5991			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 285 74229		CONST PROJ	CAP IMP		913.66			
	2 285 74229		CONST PROJ	CAP IMP		617.56			
	3 236 74229		PR SALES	CAP IMP		49.10			
							1,580.32		
						CHECK TOTAL	1,580.32		
222	HEARTLAND PET CONNECT	0001		INV	05/30/2026	MAY 2026			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72924		POLICE	PET AGREE		5,641.66			
							5,641.66		
						CHECK TOTAL	5,641.66		
655	HOMETOWN LEASING	0002		INV	07/21/2026	22800531 062126			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 720 74357		IT FUND	EQUIP UTIL		3,193.02			
	2 720 74355		IT FUND	COMP EQ		3,902.59			
							7,095.61		
655	HOMETOWN LEASING	0002		INV	07/21/2026	22800993 062126			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 720 74355		IT FUND	COMP EQ		153.65			
							153.65		
						CHECK TOTAL	7,249.26		
218	MIDWEST TAPE	0001		INV	06/12/2026	508857976			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 72914		LIBRARY	PROC FEE		9.50			
	2 10004000 73012		LIBRARY	LIB COLL		87.71			
							97.21		
						CHECK TOTAL	97.21		
1400	HUSKERLAND ELECTRICAL	0000		INV	05/29/2026	20252465			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 100 42205		GENERAL	PERMIT/FEE		75.00			
							75.00		
						CHECK TOTAL	75.00		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 260520 05/20/2026

DUE DATE: 05/20/2026

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
1400	KEVIN KUBO	0000		INV	05/29/2026	REIMBURSEMENT			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10002000 72035	DS	TRAIN/CONF			23.03			
	2 10002000 72035	DS	TRAIN/CONF			72.00			
							95.03		
						CHECK TOTAL	95.03		
514	OPTUM BANK	0001		INV	06/11/2026	0001914552			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 710 72044	HEALTH INS ADMIN FEE				374.00			
							374.00		
						CHECK TOTAL	374.00		
24	PRESTO-X	0001		INV	03/28/2026	91306363			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10008000 72720	AIRPORT	RM-BLDG			107.53			
							107.53		
						CHECK TOTAL	107.53		
2169	PROVISION WINDOW CLEA	0001		INV	06/12/2026	2715			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10008000 72720	AIRPORT	RM-BLDG			250.00			
							250.00		
						CHECK TOTAL	250.00		
475	QTPOD	0001		INV	06/09/2026	0942-SP2026			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10008000 72727	AIRPORT	DIS RECVRY			1,675.00			
							1,675.00		
						CHECK TOTAL	1,675.00		
209	QUALITY SOUND & COMMU	0001		INV	05/01/2026	116346			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 610 72720	LANDFILL	RM-BLDG			147.00			
							147.00		
						CHECK TOTAL	147.00		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 260520 05/20/2026

DUE DATE: 05/20/2026

CASH ACCOUNT: 99911010				CASH IN BANK - CITY							
VENDOR				REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
1695	JEFF QUINN			0001		INV	07/16/2026	061726			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	230	72054		LIB GRANT	LIB PROG			375.00		
									375.00		
								CHECK TOTAL	375.00		
611	RUSS'S MARKET			0001		INV	05/29/2026	21753			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	230	72054		LIB GRANT	LIB PROG			54.93		
									54.93		
								CHECK TOTAL	54.93		
480	SMALL TOWN FAMOUS			0001		INV	05/06/2026	3788			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	10004000	73170		LIBRARY	WEARING			86.00		
									86.00		
								CHECK TOTAL	86.00		
453	SOUTH CENTRAL ECONOMI			0001		INV	05/30/2026	2089			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	220	72039		CD	ADMIN			8,375.00		
									8,375.00		
								CHECK TOTAL	8,375.00		
1344	TRANSIT WORKS			0001		INV	05/30/2026	155890			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	720	73725		IT FUND	COMPT SOFT			1,292.50		
									1,292.50		
								CHECK TOTAL	1,292.50		
294	US BANK			0001		INV	05/27/2026	360TRAINING			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	10006041	72035		AMBULANCETRAIN/CONF				135.00		
									135.00		
294	US BANK			0001		INV	05/03/2026	O'REILLY 0764-313906			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	236	74229		PR SALES	CAP IMP			27.80		
									27.80		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 260520 05/20/2026

DUE DATE: 05/20/2026

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY				INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
294	US BANK	0001		INV	05/27/2026	HAMPTON INNS			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10002000 72035	DS	TRAIN/CONF			282.48			
							282.48		
294	US BANK	0001		INV	04/19/2026	GEOTECH IN00826400			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 610 72750	LANDFILL	RM-HEAVY			1,280.89			
	2 10007050 73850	PW-EPA	FIELD EQ			2,561.78			
							3,842.67		
294	US BANK	0001		INV	04/25/2026	NE STATE FIRE SCHOOL			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 72035	FIRE	TRAIN/CONF			320.00			
							320.00		
294	US BANK	0001		INV	05/30/2026	JBL CODES			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 72035	FIRE	TRAIN/CONF			173.14			
							173.14		
294	US BANK	0001		INV	05/13/2026	ESSTAC			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73170	POLICE	WEARING			85.20			
							85.20		
294	US BANK	0001		INV	05/30/2026	BECKER SAFETY			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 73165	FIRE	UNIFORM			3,289.84			
							3,289.84		
294	US BANK	0001		INV	06/03/2026	WALMART			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73120	POLICE	FOOD SUPP			20.01			
							20.01		
294	US BANK	0001		INV	06/03/2026	FIRSTSPEAR LLC			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73850	POLICE	FIELD EQ			66.16			
							66.16		
294	US BANK	0001		INV	06/04/2026	IDI			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72030	POLICE	PROF SERV			233.00			
							233.00		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

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CHECK RUN: 260520 05/20/2026

DUE DATE: 05/20/2026

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
294	US BANK	0001		INV	06/04/2026	USPS			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72105		POLICE	POSTAGE		21.20			
							21.20		
294	US BANK	0001		INV	05/27/2026	USPS			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72105		POLICE	POSTAGE		10.48			
							10.48		
294	US BANK	0001		INV	05/29/2026	POSITIVE PROMOTIONS			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72305		POLICE	ADVERTISE		201.95			
							201.95		
294	US BANK	0001		INV	05/27/2026	NENA			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 258 74340		WIRE 911	COMM EQ		160.00			
							160.00		
294	US BANK	0001		INV	05/27/2026	NENA			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 258 74340		WIRE 911	COMM EQ		160.00			
							160.00		
294	US BANK	0001		INV	05/30/2026	USPS			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72105		POLICE	POSTAGE		1.90			
							1.90		
294	US BANK	0001		INV	05/28/2026	HAMPTON INN			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72035		POLICE	TRAIN/CONF		120.32			
							120.32		
294	US BANK	0001		INV	05/28/2026	FATDOGS			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73126		POLICE	FUEL/OIL		51.05			
							51.05		
294	US BANK	0001		INV	06/06/2026	UA.COM			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73170		POLICE	WEARING		203.30			
							203.30		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 260520 05/20/2026

DUE DATE: 05/20/2026

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY				INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
294	US BANK	0001		INV	06/03/2026	AMERICAN PLANNING AS			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10002000 72035	DS	TRAIN/CONF			450.00	450.00		
294	US BANK	0001		INV	06/02/2026	WHENTOWORK			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 72030	LIBRARY	PROF SERV			287.00	287.00		
294	US BANK	0001		INV	02/27/2026	MENARDS			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10009000 72015	OTHER-GOV/CONT				74.86	74.86		
294	US BANK	0001		INV	06/10/2026	ABOS			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 72905	LIBRARY	DUE/SUBS			49.00	49.00		
294	US BANK	0001		INV	05/29/2026	4IMPRINT			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 230 72054	LIB GRANT	LIB PROG			451.78	451.78		
294	US BANK	0001		INV	05/26/2026	CASEYS			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 73126	FIRE	FUEL/OIL			88.70	88.70		
294	US BANK	0001		INV	05/31/2026	CASEYS			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 73126	FIRE	FUEL/OIL			59.60	59.60		
294	US BANK	0001		INV	05/31/2026	CASEYS			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 73126	FIRE	FUEL/OIL			92.90	92.90		
294	US BANK	0001		INV	05/31/2026	UNION STATION HOTEL			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 72035	FIRE	TRAIN/CONF			1,046.67	1,046.67		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 260520 05/20/2026

DUE DATE: 05/20/2026

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
294	US BANK	0001		CRM	05/31/2026	UNION STATION HOTEL			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 72035		FIRE	TRAIN/CONF		-101.67			
							-101.67		
294	US BANK	0001		INV	06/04/2026	BOMGAARS 113			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003021 72780		PR-CEM	RM-VEH		299.99			
							299.99		
294	US BANK	0001		INV	06/04/2026	TRACTOR SUPPLY #1307			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003021 72780		PR-CEM	RM-VEH		49.97			
							49.97		
294	US BANK	0001		INV	05/13/2026	STAMPS & MORE			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003024 72105		PR-REC	POSTAGE		36.58			
							36.58		
294	US BANK	0001		INV	05/13/2026	WAL-MART #1460			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003023 73720		PR-WP	SUPP-BM		76.44			
							76.44		
294	US BANK	0001		INV	06/07/2026	BANNERS.COM			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10008000 72727		AIRPORT	DIS RECVRY		369.02			
							369.02		
294	US BANK	0001		INV	06/12/2026	HASTINGS PARKS & REC			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003023 72915		PR-WP	OTHER		1.00			
							1.00		
294	US BANK	0001		CRM	06/13/2026	HASTINGS PARKS & REC			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003023 72915		PR-WP	OTHER		-1.00			
							-1.00		
294	US BANK	0001		INV	06/12/2026	HASTINGS PARKS & REC			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003023 72915		PR-WP	OTHER		1.00			
							1.00		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 260520 05/20/2026

DUE DATE: 05/20/2026

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY			DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE					
294	US BANK	0001		CRM	06/13/2026	HASTINGS PARKS & REC			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003023 72915		PR-WP	OTHER		-1.00			
							-1.00		
294	US BANK	0001		INV	06/12/2026	HASTINGS PARKS & REC			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003023 72915		PR-WP	OTHER		1.00			
							1.00		
294	US BANK	0001		CRM	06/13/2026	HASTINGS PARKS & REC			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003023 72915		PR-WP	OTHER		-1.00			
							-1.00		
294	US BANK	0001		INV	06/12/2026	HASTINGS PARKS & REC			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003023 72915		PR-WP	OTHER		1.00			
							1.00		
294	US BANK	0001		CRM	06/13/2026	HASTINGS PARKS & REC			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003023 72915		PR-WP	OTHER		-1.00			
							-1.00		
294	US BANK	0001		INV	06/12/2026	HASTINGS PARKS & REC			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003023 72915		PR-WP	OTHER		1.00			
							1.00		
294	US BANK	0001		CRM	06/13/2026	HASTINGS PARKS & REC			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003023 72915		PR-WP	OTHER		-1.00			
							-1.00		
294	US BANK	0001		INV	06/04/2026	TEXTMAGIC.COM			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003023 72030		PR-WP	PROF SERV		20.00			
							20.00		
						CHECK TOTAL	12,756.34		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 260520 05/20/2026

DUE DATE: 05/20/2026

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
725	VERIZON WIRELESS	0001		INV	06/05/2026	6142906076			
ACCOUNT DETAIL						LINE AMOUNT			
1	10001010 72620		CITY ADMIN	TELEPHONE		39.93			
2	10008000 72620		AIRPORT	TELEPHONE		39.93			
3	10006041 72620		AMBULANCE	TELEPHONE		439.86			
4	10002000 72620		DS	TELEPHONE		239.69			
5	280 72620		STREET	TELEPHONE		295.11			
6	10006040 72620		FIRE	TELEPHONE		720.23			
7	720 72620		IT FUND	TELEPHONE		50.04			
8	610 72620		LANDFILL	TELEPHONE		129.90			
9	10004000 72620		LIBRARY	TELEPHONE		105.87			
10	10003022 72620		PR-PARKS	TELEPHONE		25.85			
11	280 72620		STREET	TELEPHONE		125.73			
							2,212.14		
CHECK TOTAL							2,212.14		
176	VIAERO WIRELESS	0001		INV	06/13/2026	638575 051426			
ACCOUNT DETAIL						LINE AMOUNT			
1	720 73725		IT FUND	COMPT SOFT		317.77			
							317.77		
CHECK TOTAL							317.77		
14	WINDSTREAM	0001		INV	06/05/2026	090239051 050626			
ACCOUNT DETAIL						LINE AMOUNT			
1	259 74340		LAND 911	COMM EQ		156.30			
							156.30		
CHECK TOTAL							156.30		
14	WINDSTREAM	0001		INV	06/05/2026	090219386 050626			
ACCOUNT DETAIL						LINE AMOUNT			
1	10005030 72620		911	TELEPHONE		98.50			
							98.50		
CHECK TOTAL							98.50		
14	WINDSTREAM	0001		INV	06/05/2026	090223888 050626			
ACCOUNT DETAIL						LINE AMOUNT			
1	10005030 72620		911	TELEPHONE		16.83			
							16.83		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 260520 05/20/2026

DUE DATE: 05/20/2026

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	16.83		
14	WINDSTREAM	0001		INV	06/05/2026	090223889 050626			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005030 72620	911		TELEPHONE		16.83			
							16.83		
						CHECK TOTAL	16.83		
14	WINDSTREAM	0001		INV	06/05/2026	090223890 050626			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005030 72620	911		TELEPHONE		16.83			
							16.83		
						CHECK TOTAL	16.83		
14	WINDSTREAM	0001		INV	06/05/2026	090229723 050626			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005030 72620	911		TELEPHONE		119.74			
							119.74		
						CHECK TOTAL	119.74		
14	WINDSTREAM	0001		INV	06/05/2026	090212392 050626			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005030 72620	911		TELEPHONE		4,534.71			
							4,534.71		
						CHECK TOTAL	4,534.71		
14	WINDSTREAM	0001		INV	06/05/2026	091989819 042226			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72620	PR-PARKS		TELEPHONE		48.34			
							48.34		
						CHECK TOTAL	48.34		
14	WINDSTREAM	0001		INV	05/22/2026	091989818 042226			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72620	PR-PARKS		TELEPHONE		48.34			
							48.34		
						CHECK TOTAL	48.34		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 260520 05/20/2026

DUE DATE: 05/20/2026

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
14	WINDSTREAM	0001		INV	05/22/2026	090766033 042226			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003023 72620		PR-WP	TELEPHONE		66.14			
						CHECK TOTAL	66.14		
							66.14		
14	WINDSTREAM	0001		INV	06/12/2026	092217484 051326			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 259 74340		LAND 911	COMM EQ		244.46			
						CHECK TOTAL	244.46		
							244.46		
726	WOODWARD'S DISPOSAL S	0001		INV	05/27/2026	9323-685			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 211 72915		BID	OTHER		30.00			
						CHECK TOTAL	30.00		
							30.00		
426	WPCI	0001		INV	05/30/2026	S 173915			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 72915		STREET	OTHER		132.00			
	2 10008000 72030		AIRPORT	PROF SERV		33.00			
	3 10003022 72915		PR-PARKS	OTHER		33.00			
						CHECK TOTAL	198.00		
							198.00		
150	INVOICES					WARRANT TOTAL	295,391.89		
						CASH ACCOUNT BALANCE	295,391.89		
							0.00		

CITY OF HASTINGS



ACCOUNTS PAYABLE CHECK RUN REPORT

Check Run Summary

CHECK RUN: 260520 05/20/2026
DUE DATE: 05/20/2026

FUND	ORG	ACCOUNT	AMOUNT	AVLB BUDGET
100	100	GENERAL FUND 100-00-000-00-0000-00000-42205-	75.00	0.00
100	100	GENERAL FUND 100-00-000-00-0000-00000-42410-	7,817.42	0.00
100	10001010	ADMIN - CITY ADMINIST 100-10-010-10-0000-00000-72605-	273.68	297,437.69
100	10001010	ADMIN - CITY ADMINIST 100-10-010-10-0000-00000-72620-	39.93	297,437.69
100	10001010	ADMIN - CITY ADMINIST 100-10-010-10-0000-00000-72728-	876.34	297,437.69
100	10002000	DEVELOPMENT SERVICES 100-10-020-00-0000-00000-72030-	160.65	433,777.29
100	10002000	DEVELOPMENT SERVICES 100-10-020-00-0000-00000-72035-	827.51	433,777.29
100	10002000	DEVELOPMENT SERVICES 100-10-020-00-0000-00000-72305-	268.23	433,777.29
100	10002000	DEVELOPMENT SERVICES 100-10-020-00-0000-00000-72620-	239.69	433,777.29
100	10002000	DEVELOPMENT SERVICES 100-10-020-00-0000-00000-73126-	49.48	433,777.29
100	10003020	PARKS & REC - AUDITOR 100-40-030-20-0000-00000-72605-	1,653.48	104,902.24
100	10003020	PARKS & REC - AUDITOR 100-40-030-20-0000-00000-72610-	334.07	104,902.24
100	10003020	PARKS & REC - AUDITOR 100-40-030-20-0000-00000-72615-	241.73	104,902.24
100	10003020	PARKS & REC - AUDITOR 100-40-030-20-0000-00000-72625-	178.51	104,902.24
100	10003020	PARKS & REC - AUDITOR 100-40-030-20-0000-00000-72728-	2,810.70	104,902.24
100	10003021	PARKS & REC - CEMETER 100-40-030-21-0000-00000-72605-	349.80	724,367.56
100	10003021	PARKS & REC - CEMETER 100-40-030-21-0000-00000-72610-	135.44	724,367.56
100	10003021	PARKS & REC - CEMETER 100-40-030-21-0000-00000-72615-	-55.22	724,367.56
100	10003021	PARKS & REC - CEMETER 100-40-030-21-0000-00000-72625-	3,285.69	724,367.56
100	10003021	PARKS & REC - CEMETER 100-40-030-21-0000-00000-72728-	229.52	724,367.56
100	10003021	PARKS & REC - CEMETER 100-40-030-21-0000-00000-72780-	349.96	724,367.56
100	10003021	PARKS & REC - CEMETER 100-40-030-21-0000-00000-73710-	152.18	724,367.56
100	10003021	PARKS & REC - CEMETER 100-40-030-21-0000-00000-74242-	5,072.92	724,367.56
100	10003022	PARKS & REC - PARKS 100-40-030-22-0000-00000-72605-	2,876.73	1,269,405.86
100	10003022	PARKS & REC - PARKS 100-40-030-22-0000-00000-72610-	261.31	1,269,405.86
100	10003022	PARKS & REC - PARKS 100-40-030-22-0000-00000-72615-	2,549.65	1,269,405.86
100	10003022	PARKS & REC - PARKS 100-40-030-22-0000-00000-72620-	511.86	1,269,405.86
100	10003022	PARKS & REC - PARKS 100-40-030-22-0000-00000-72625-	17,795.07	1,269,405.86
100	10003022	PARKS & REC - PARKS 100-40-030-22-0000-00000-72728-	3,296.84	1,269,405.86
100	10003022	PARKS & REC - PARKS 100-40-030-22-0000-00000-72915-	33.00	1,269,405.86
100	10003023	PARKS & REC - WATER P 100-40-030-23-0000-00000-72030-	20.00	516,862.06
100	10003023	PARKS & REC - WATER P 100-40-030-23-0000-00000-72605-	428.19	516,862.06
100	10003023	PARKS & REC - WATER P 100-40-030-23-0000-00000-72610-	56.96	516,862.06
100	10003023	PARKS & REC - WATER P 100-40-030-23-0000-00000-72615-	13.93	516,862.06
100	10003023	PARKS & REC - WATER P 100-40-030-23-0000-00000-72620-	66.14	516,862.06
100	10003023	PARKS & REC - WATER P 100-40-030-23-0000-00000-72625-	899.56	516,862.06
100	10003023	PARKS & REC - WATER P 100-40-030-23-0000-00000-72720-	46.97	516,862.06
100	10003023	PARKS & REC - WATER P 100-40-030-23-0000-00000-72915-	0.00	516,862.06
100	10003023	PARKS & REC - WATER P 100-40-030-23-0000-00000-73720-	76.44	516,862.06
100	10003023	PARKS & REC - WATER P 100-40-030-23-0000-00000-73724-	324.17	516,862.06

Report generated: 05/21/2026 14:39:42
User: Brittany Powell (bpowell)
Program ID: apwarnt

ACCOUNTS PAYABLE CHECK RUN REPORT

100	10003024	PARKS & REC - RECREAT	100-40-030-24-0000-00000-72105-	POSTAGE	36.58	82,580.39
100	10003024	PARKS & REC - RECREAT	100-40-030-24-0000-00000-72605-	ELECTRICITY	383.27	82,580.39
100	10003024	PARKS & REC - RECREAT	100-40-030-24-0000-00000-72610-	NATURAL GAS	289.64	82,580.39
100	10003024	PARKS & REC - RECREAT	100-40-030-24-0000-00000-72615-	SEWER	24.65	82,580.39
100	10003024	PARKS & REC - RECREAT	100-40-030-24-0000-00000-72625-	WATER	367.11	82,580.39
100	10004000	LIBRARY	100-40-040-00-0000-00000-72030-	PROFESSIONAL SERVICES	287.00	673,519.86
100	10004000	LIBRARY	100-40-040-00-0000-00000-72605-	ELECTRICITY	1,754.03	673,519.86
100	10004000	LIBRARY	100-40-040-00-0000-00000-72610-	NATURAL GAS	232.53	673,519.86
100	10004000	LIBRARY	100-40-040-00-0000-00000-72615-	SEWER	212.25	673,519.86
100	10004000	LIBRARY	100-40-040-00-0000-00000-72620-	TELEPHONE	344.57	673,519.86
100	10004000	LIBRARY	100-40-040-00-0000-00000-72625-	WATER	258.09	673,519.86
100	10004000	LIBRARY	100-40-040-00-0000-00000-72728-	BUILDING MAINTENANCE	1,879.73	673,519.86
100	10004000	LIBRARY	100-40-040-00-0000-00000-72905-	DUES & SUBSCRIPTIONS	49.00	673,519.86
100	10004000	LIBRARY	100-40-040-00-0000-00000-72914-	PROCESSING FEES	9.50	673,519.86
100	10004000	LIBRARY	100-40-040-00-0000-00000-73001-	OFFICE SUPPLIES	139.14	673,519.86
100	10004000	LIBRARY	100-40-040-00-0000-00000-73005-	LIBRARY MAKER SPACE S	37.98	673,519.86
100	10004000	LIBRARY	100-40-040-00-0000-00000-73012-	LIBRARY COLLECTION	649.69	673,519.86
100	10004000	LIBRARY	100-40-040-00-0000-00000-73170-	WEARING APPAREL	86.00	673,519.86
100	10005030	POLICE - 911 CENTER	100-20-050-30-0000-00000-72620-	TELEPHONE	4,803.44	917,181.09
100	10005031	POLICE	100-20-050-31-0000-00000-72030-	PROFESSIONAL SERVICES	233.00	3,157,412.05
100	10005031	POLICE	100-20-050-31-0000-00000-72035-	TRAINING/CONFERENCES	120.32	3,157,412.05
100	10005031	POLICE	100-20-050-31-0000-00000-72105-	POSTAGE	49.96	3,157,412.05
100	10005031	POLICE	100-20-050-31-0000-00000-72305-	ADVERTISING	201.95	3,157,412.05
100	10005031	POLICE	100-20-050-31-0000-00000-72605-	ELECTRICITY	30.01	3,157,412.05
100	10005031	POLICE	100-20-050-31-0000-00000-72620-	TELEPHONE	87.44	3,157,412.05
100	10005031	POLICE	100-20-050-31-0000-00000-72720-	R & M BUILDINGS	73.38	3,157,412.05
100	10005031	POLICE	100-20-050-31-0000-00000-72728-	BUILDING MAINTENANCE	1,795.56	3,157,412.05
100	10005031	POLICE	100-20-050-31-0000-00000-72740-	R & M COMMUNICATION E	12.99	3,157,412.05
100	10005031	POLICE	100-20-050-31-0000-00000-72760-	R & M OFFICE EQUIPMEN	48.72	3,157,412.05
100	10005031	POLICE	100-20-050-31-0000-00000-72770-	R & M TOOLS & MISC. E	31.03	3,157,412.05
100	10005031	POLICE	100-20-050-31-0000-00000-72924-	HEARTLAND PET CONN. A	5,641.66	3,157,412.05
100	10005031	POLICE	100-20-050-31-0000-00000-73001-	OFFICE SUPPLIES	144.44	3,157,412.05
100	10005031	POLICE	100-20-050-31-0000-00000-73120-	FOOD SUPPLIES	20.01	3,157,412.05
100	10005031	POLICE	100-20-050-31-0000-00000-73126-	FUEL & OIL	72.86	3,157,412.05
100	10005031	POLICE	100-20-050-31-0000-00000-73165-	UNIFORM ALLOWANCE	115.24	3,157,412.05
100	10005031	POLICE	100-20-050-31-0000-00000-73170-	WEARING APPAREL	288.50	3,157,412.05
100	10005031	POLICE	100-20-050-31-0000-00000-73850-	FIELD EQUIPMENT	744.02	3,157,412.05
100	10006040	FIRE	100-20-060-40-0000-00000-72035-	TRAINING/CONFERENCES	1,438.14	2,196,223.46
100	10006040	FIRE	100-20-060-40-0000-00000-72620-	TELEPHONE	917.62	2,196,223.46
100	10006040	FIRE	100-20-060-40-0000-00000-72728-	BUILDING MAINTENANCE	1,439.68	2,196,223.46
100	10006040	FIRE	100-20-060-40-0000-00000-73126-	FUEL & OIL	241.20	2,196,223.46
100	10006040	FIRE	100-20-060-40-0000-00000-73165-	UNIFORM ALLOWANCE	3,289.84	2,196,223.46
100	10006040	FIRE	100-20-060-40-0000-00000-74242-	DEPARTMENTAL CAPITAL	470.82	2,196,223.46
100	10006041	FIRE - AMBULANCE	100-20-060-41-0000-00000-72035-	TRAINING/CONFERENCES	135.00	97,321.57
100	10006041	FIRE - AMBULANCE	100-20-060-41-0000-00000-72620-	TELEPHONE	439.86	97,321.57

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

100	10007050	PW - EPA MANDATES	100-30-070-50-0000-00000-72941-
100	10007050	PW - EPA MANDATES	100-30-070-50-0000-00000-73850-
100	10008000	AIRPORT	100-30-080-00-0000-00000-72030-
100	10008000	AIRPORT	100-30-080-00-0000-00000-72605-
100	10008000	AIRPORT	100-30-080-00-0000-00000-72610-
100	10008000	AIRPORT	100-30-080-00-0000-00000-72615-
100	10008000	AIRPORT	100-30-080-00-0000-00000-72620-
100	10008000	AIRPORT	100-30-080-00-0000-00000-72625-
100	10008000	AIRPORT	100-30-080-00-0000-00000-72720-
100	10008000	AIRPORT	100-30-080-00-0000-00000-72727-
100	10008000	AIRPORT	100-30-080-00-0000-00000-72728-
100	10009000	OTHER GOV'T ACCOUNTS	100-10-090-00-0000-00000-72015-

CASH ACCOUNT 999 11010 BALANCE .00

211	211	BUSINESS IMPROVEMENT	211-50-000-00-0000-00000-72915-
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CASH ACCOUNT 999 11010 BALANCE .00

220	220	COMMUNITY DEVELOPMENT	220-50-000-00-0000-00000-72039-
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CASH ACCOUNT 999 11010 BALANCE .00

230	230	LIBRARY GRANT	230-40-000-00-0000-00000-72054-
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CASH ACCOUNT 999 11010 BALANCE .00

236	236	PARKS/REC SALES TAX	236-40-000-00-0000-00000-74229-
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CASH ACCOUNT 999 11010 BALANCE .00

258	258	WIRELESS E911	258-20-000-00-0000-00000-74340-
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CASH ACCOUNT 999 11010 BALANCE .00

259	259	LANDLINE E911	259-20-000-00-0000-00000-74340-
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CASH ACCOUNT 999 11010 BALANCE .00

EPA CONSULTANTS	51.43	74,532.70
FIELD EQUIPMENT	2,561.78	74,532.70
PROFESSIONAL SERVICES	33.00	-290,212.33
ELECTRICITY	1,086.21	-290,212.33
NATURAL GAS	254.10	-290,212.33
SEWER	-39.70	-290,212.33
TELEPHONE	39.93	-290,212.33
WATER	211.95	-290,212.33
R & M BUILDINGS	451.59	-290,212.33
DISASTER RECOVERY	2,044.02	-290,212.33
BUILDING MAINTENANCE	3,698.22	-290,212.33
CONTINGENCY	74.86	-290,212.33

FUND TOTAL 95,018.37

OTHER (UTIL/TRASH)	314.72	46,025.37
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FUND TOTAL 314.72

ADMINISTRATION	8,375.00	1,256,570.60
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FUND TOTAL 8,375.00

LIBRARY PROGRAMS	948.41	473,974.36
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FUND TOTAL 948.41

CAPITAL IMPROVEMENTS/	57,188.78	1,193,093.61
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FUND TOTAL 57,188.78

COMMUNICATION EQUIPME	820.00	153,011.22
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FUND TOTAL 820.00

COMMUNICATION EQUIPME	455.30	346,358.81
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FUND TOTAL 455.30

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

270	270	MUSEUM	270-40-000-00-0000-00000-72306-
270	270	MUSEUM	270-40-000-00-0000-00000-72728-
270	270	MUSEUM	270-40-000-00-0000-00000-74120-

PROMO SERVICES CVB	10,662.26	1,089,788.17
BUILDING MAINTENANCE	7,894.89	1,089,788.17
BUILDING IMPROVEMENTS	1,075.04	1,089,788.17

FUND TOTAL	19,632.19	
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CASH ACCOUNT 999 11010	BALANCE .00
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280	280	STREET FUND	280-30-000-00-0000-00000-72620-
280	280	STREET FUND	280-30-000-00-0000-00000-72728-
280	280	STREET FUND	280-30-000-00-0000-00000-72915-
280	280	STREET FUND	280-30-000-00-0000-00000-73733-

TELEPHONE	420.84	2,001,018.07
BUILDING MAINTENANCE	1,146.33	2,001,018.07
OTHER	132.00	2,001,018.07
ENGINEERING SUPPORT	42,227.05	2,001,018.07

FUND TOTAL	43,926.22	
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CASH ACCOUNT 999 11010	BALANCE .00
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283	283	STREET SALES TAX	283-30-000-00-0000-00000-74229-
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CAPITAL IMPROVEMENTS/	3,290.91	6,556,939.74
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FUND TOTAL	3,290.91	
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CASH ACCOUNT 999 11010	BALANCE .00
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285	285	CONSTRUCTION PROJECTS	285-30-000-00-0000-00000-74229-
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CAPITAL IMPROVEMENTS/	44,230.50	208,261.62
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FUND TOTAL	44,230.50	
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CASH ACCOUNT 999 11010	BALANCE .00
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610	610	LANDFILL FUND	610-60-000-00-0000-00000-72030-
610	610	LANDFILL FUND	610-60-000-00-0000-00000-72605-
610	610	LANDFILL FUND	610-60-000-00-0000-00000-72610-
610	610	LANDFILL FUND	610-60-000-00-0000-00000-72620-
610	610	LANDFILL FUND	610-60-000-00-0000-00000-72720-
610	610	LANDFILL FUND	610-60-000-00-0000-00000-72728-
610	610	LANDFILL FUND	610-60-000-00-0000-00000-72750-

PROFESSIONAL SERVICES	255.89	1,444,747.01
ELECTRICITY	462.84	1,444,747.01
NATURAL GAS	146.04	1,444,747.01
TELEPHONE	129.90	1,444,747.01
R & M BUILDINGS	147.00	1,444,747.01
BUILDING MAINTENANCE	473.94	1,444,747.01
R & M HEAVY MACHINERY	1,280.89	1,444,747.01

FUND TOTAL	2,896.50	
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CASH ACCOUNT 999 11010	BALANCE .00
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710	710	SELF INSURED HEALTH I	710-10-000-00-0000-00000-72044-
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ADMINISTRATIVE FEES	374.00	5,825,986.37
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FUND TOTAL	374.00	
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CASH ACCOUNT 999 11010	BALANCE .00
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720	720	IT FUND	720-10-000-00-0000-00000-72620-
720	720	IT FUND	720-10-000-00-0000-00000-73725-
720	720	IT FUND	720-10-000-00-0000-00000-73727-

TELEPHONE	50.04	47,691.74
COMPUTER SFTW/SVCS-CI	6,500.20	47,691.74
COMPUTER SFTW/SVCS-UT	3,682.15	47,691.74

ACCOUNTS PAYABLE CHECK RUN REPORT

720	720	IT FUND	720-10-000-00-0000-00000-74355-	COMPUTER EQUIPMENT-CI	4,297.88	47,691.74
720	720	IT FUND	720-10-000-00-0000-00000-74357-	COMPUTER EQUIPMENT-UT	3,390.72	47,691.74
FUND TOTAL					17,920.99	
CASH ACCOUNT 999 11010 BALANCE .00						
WARRANT SUMMARY TOTAL					295,391.89	
GRAND TOTAL					295,391.89	

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 260608 06/08/2026

DUE DATE: 06/08/2026

CASH ACCOUNT: 999 11010				CASH IN BANK - CITY							
VENDOR				REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
1401	ADAMS COUNTY HISTORIC			0001		INV	05/01/2026	ACHS 3.2026			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 270 44311				MUSEUM	CONSIGNMNT			99.80		
									99.80		
1401	ADAMS COUNTY HISTORIC			0001		INV	05/01/2026	ACHS 4.2026			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 270 44311				MUSEUM	CONSIGNMNT			24.95		
									24.95		
								CHECK TOTAL	124.75		
1429	ADDEPT MEDIA, LLC			0001		INV	06/11/2026	7372			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 270 72305				MUSEUM	ADVERTISE			60.00		
									60.00		
								CHECK TOTAL	60.00		
714	ALAN WITTE SALES & SE			0001		INV	06/13/2026	SAL1482			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 10003022 72720				PR-PARKS	RM-BLDG			159.98		
									159.98		
								CHECK TOTAL	159.98		
402	AMAZON CAPITAL SERVIC			0001		INV	06/14/2026	1NQ4-PMPT-3RKV			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 10006040 73001				FIRE	OFF SUPP			26.58		
									26.58		
402	AMAZON CAPITAL SERVIC			0001		INV	06/17/2026	1C79-KPQR-L73X			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 230 72054				LIB GRANT	LIB PROG			13.01		
									13.01		
402	AMAZON CAPITAL SERVIC			0001		INV	06/17/2026	1CWC-VD4H-LXCM			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 10004000 73012				LIBRARY	LIB COLL			21.78		
									21.78		
402	AMAZON CAPITAL SERVIC			0001		INV	06/15/2026	1FD1-M4RJ-FH6J			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 10004000 73012				LIBRARY	LIB COLL			482.41		
									482.41		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 260608 06/08/2026

DUE DATE: 06/08/2026

CASH ACCOUNT: 999		11010	CASH IN BANK - CITY							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
402	AMAZON CAPITAL SERVIC		0001		INV	06/16/2026	1FD1-M4RJ-NW3L			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10004000 73012			LIBRARY	LIB COLL			12.99		
								12.99		
402	AMAZON CAPITAL SERVIC		0001		INV	06/16/2026	1FD1-M4RJ-NX1M			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10004000 73012			LIBRARY	LIB COLL			7.19		
								7.19		
402	AMAZON CAPITAL SERVIC		0001		INV	06/17/2026	1T9P-1KRC-KV4T			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10004000 73012			LIBRARY	LIB COLL			25.33		
								25.33		
402	AMAZON CAPITAL SERVIC		0001		INV	06/13/2026	1TQ7-VY9W-7KF6			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10004000 73012			LIBRARY	LIB COLL			72.91		
								72.91		
402	AMAZON CAPITAL SERVIC		0001		INV	06/17/2026	1YYH-HTVH-KKVP			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 230 72054			LIB GRANT	LIB PROG			25.83		
								25.83		
402	AMAZON CAPITAL SERVIC		0001		INV	06/15/2026	13FT-T7FF-G6LQ			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10004000 73012			LIBRARY	LIB COLL			185.60		
								185.60		
402	AMAZON CAPITAL SERVIC		0001		INV	06/16/2026	14C7-XKJ1-GF6N			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10004000 73012			LIBRARY	LIB COLL			7.79		
								7.79		
402	AMAZON CAPITAL SERVIC		0001		INV	06/13/2026	16KT-9LW3-9NFL			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 230 72054			LIB GRANT	LIB PROG			399.55		
								399.55		
402	AMAZON CAPITAL SERVIC		0001		INV	06/16/2026	19X3-97DF-HTG1			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10004000 73012			LIBRARY	LIB COLL			48.93		
								48.93		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 260608 06/08/2026

DUE DATE: 06/08/2026

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY				DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE						
402	AMAZON CAPITAL SERVIC	0001		INV	06/17/2026	177M-C3G4-L6HJ				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10004000 73012		LIBRARY	LIB COLL		15.95		15.95		
402	AMAZON CAPITAL SERVIC	0001		INV	06/17/2026	1937-HQ9K-KGWW				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10004000 73012		LIBRARY	LIB COLL		56.28		56.28		
402	AMAZON CAPITAL SERVIC	0001		INV	06/18/2026	1DJM-696V-9F9K				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 230 72054		LIB GRANT	LIB PROG		13.49		13.49		
402	AMAZON CAPITAL SERVIC	0001		INV	06/20/2026	1KJF-KPRC-9LG3				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 230 72054		LIB GRANT	LIB PROG		47.96		47.96		
402	AMAZON CAPITAL SERVIC	0001		INV	06/19/2026	1LDH-6GJM-99KP				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10004000 73012		LIBRARY	LIB COLL		369.67		369.67		
402	AMAZON CAPITAL SERVIC	0001		INV	06/20/2026	1NM3-L3XD-FHPF				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10004000 73012		LIBRARY	LIB COLL		137.11		137.11		
402	AMAZON CAPITAL SERVIC	0001		INV	06/19/2026	11H4-P1NW-9VWK				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10004000 73012		LIBRARY	LIB COLL		319.82		319.82		
402	AMAZON CAPITAL SERVIC	0001		INV	06/20/2026	13DC-R4XQ-C4RT				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 230 72054		LIB GRANT	LIB PROG		75.68		75.68		
402	AMAZON CAPITAL SERVIC	0001		INV	06/13/2026	1YTR-FG1K-7KGL				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 720 74355		IT FUND	COMP EQ		24.49				
	2 720 74357		IT FUND	EQUIP UTIL		20.03				
								44.52		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 260608 06/08/2026

DUE DATE: 06/08/2026

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY				DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR	REMIT	PO	TYPE							
402	AMAZON CAPITAL SERVIC	0001		INV	06/13/2026	1YTR-FG1K-7LPW				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 720 74355		IT FUND	COMP EQ		75.30				
	2 720 74357		IT FUND	EQUIP UTIL		61.60				
								136.90		
402	AMAZON CAPITAL SERVIC	0001		INV	06/06/2026	1M7G-16JQ-H4J6				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10003024 73001		PR-REC	OFF SUPP		16.28				
								16.28		
402	AMAZON CAPITAL SERVIC	0001		INV	05/30/2026	1R7V-VF73-CHF4				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10003024 73143		PR-REC	SUPP-SE		94.99				
								94.99		
402	AMAZON CAPITAL SERVIC	0001		INV	05/29/2026	1WWC-YJY9-CKVT				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10003024 73001		PR-REC	OFF SUPP		29.35				
								29.35		
402	AMAZON CAPITAL SERVIC	0001		INV	05/31/2026	164W-YNLR-FQJ4				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10003024 73143		PR-REC	SUPP-SE		87.84				
								87.84		
402	AMAZON CAPITAL SERVIC	0001		INV	06/17/2026	1H1T-R4CC-LDY3				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10003023 72720		PR-WP	RM-BLDG		25.28				
								25.28		
402	AMAZON CAPITAL SERVIC	0001		INV	06/19/2026	1HDL-NVLL-GQ7W				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10003023 73135		PR-WP	MED SUPP		79.15				
								79.15		
402	AMAZON CAPITAL SERVIC	0001		INV	06/13/2026	1G3C-LQRL-6LWT				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10003023 72720		PR-WP	RM-BLDG		12.30				
								12.30		
402	AMAZON CAPITAL SERVIC	0001		INV	06/13/2026	1YRV-QRDR-7F93				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10003023 73001		PR-WP	OFF SUPP		67.62				
								67.62		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 260608 06/08/2026

DUE DATE: 06/08/2026

CASH ACCOUNT: 999 11010				CASH IN BANK - CITY							
VENDOR				REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
402	AMAZON CAPITAL SERVIC			0001		INV	06/07/2026	1MWF-D437-49LW			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	10003023	73001		PR-WP	OFF SUPP			15.10		
									15.10		
402	AMAZON CAPITAL SERVIC			0001		INV	05/27/2026	1P6G-WCFM-F7C4			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	10003023	73724		PR-WP	EVENT EX			63.89		
									63.89		
402	AMAZON CAPITAL SERVIC			0001		INV	05/31/2026	1XTV-JJGY-CKLH			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	10003022	72720		PR-PARKS	RM-BLDG			85.10		
									85.10		
402	AMAZON CAPITAL SERVIC			0001		INV	06/10/2026	1G61-PC4N-R1DV			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	270	73146		MUSEUM	ED EXP			32.99		
									32.99		
402	AMAZON CAPITAL SERVIC			0001		INV	06/03/2026	1NT6-KF71-Y7MM			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	270	73146		MUSEUM	ED EXP			431.11		
									431.11		
402	AMAZON CAPITAL SERVIC			0001		INV	06/10/2026	1QFL-7FNV-T6R1			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	270	73001		MUSEUM	OFF SUPP			129.57		
	2	270	72410		MUSEUM	FILM PRINT			9.69		
	3	270	73121		MUSEUM	CONC-RES			33.89		
	4	270	73720		MUSEUM	SUPP-BM			98.76		
									271.91		
402	AMAZON CAPITAL SERVIC			0001		INV	06/07/2026	1R3F-TC39-WNNY			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	270	73146		MUSEUM	ED EXP			37.06		
									37.06		
402	AMAZON CAPITAL SERVIC			0001		INV	06/03/2026	1XFR-GRTN-VMQ7			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	270	73146		MUSEUM	ED EXP			70.47		
									70.47		
402	AMAZON CAPITAL SERVIC			0001		INV	06/03/2026	1XFR-GRTN-VXN1			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	270	73146		MUSEUM	ED EXP			68.34		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 260608 06/08/2026

DUE DATE: 06/08/2026

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
402	AMAZON CAPITAL SERVIC	0001		INV	06/10/2026	1XGY-Y7KJ-WK93	68.34		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 73146		MUSEUM	ED EXP		126.64			
						CHECK TOTAL	126.64		
							4,162.70		
463	ANDERSON AUTO GROUP	0001		INV	06/27/2026	5147192			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 29005031 74242		POLICE OUT DEPT CAP			98,374.00			
						CHECK TOTAL	98,374.00		
							98,374.00		
283	AQUA-CHEM INC	0001		INV	06/12/2026	00211205			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003023 73115		PR-WP	CHEMICAL		7,230.55			
							7,230.55		
283	AQUA-CHEM INC	0001		INV	06/14/2026	00208973			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003023 72720		PR-WP	RM-BLDG		185.78			
							185.78		
283	AQUA-CHEM INC	0001		INV	06/13/2026	00211219			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003023 72720		PR-WP	RM-BLDG		96.06			
							96.06		
						CHECK TOTAL	7,512.39		
707	AUTO VALUE PARTS STOR	0001		INV	06/19/2026	70NV169851			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 610 72750		LANDFILL	RM-HEAVY		169.91			
							169.91		
707	AUTO VALUE PARTS STOR	0001		CRM	06/19/2026	70CR018292			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 610 72750		LANDFILL	RM-HEAVY		-36.00			
							-36.00		
						CHECK TOTAL	133.91		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 260608 06/08/2026

DUE DATE: 06/08/2026

CASH ACCOUNT: 999		11010	CASH IN BANK - CITY							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
1436	AUTOSPA HASTINGS		0001		INV	05/31/2026	5278628			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	10006040 72780		FIRE	RM-VEH			11.90		
								11.90		
							CHECK TOTAL	11.90		
1583	AXON ENTERPRISE, INC		0001		INV	06/18/2026	INUS447022			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	10005031 74370		POLICE	TOOLS			2,465.00		
								2,465.00		
							CHECK TOTAL	2,465.00		
2826	BRITTNEY BADURA		0001		INV	06/21/2026	052226			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	10003024 72051		PR-REC	CL-ADULT			105.00		
								105.00		
							CHECK TOTAL	105.00		
709	BIG G ACE		0001		INV	06/10/2026	769816/1			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	10006040 73772		FIRE	SUPP-SHOP			27.68		
								27.68		
709	BIG G ACE		0001		CRM	06/12/2026	769924/1			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	610 72750		LANDFILL	RM-HEAVY			-20.14		
								-20.14		
709	BIG G ACE		0001		INV	06/17/2026	770142/1			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	280 73107		STREET	CONCRETE			26.38		
								26.38		
709	BIG G ACE		0001		INV	06/06/2026	769660/1			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	280 73107		STREET	CONCRETE			151.19		
								151.19		
709	BIG G ACE		0001		INV	05/28/2026	769274/1			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	10003021 72720		PR-CEM	RM-BLDG			24.99		
								24.99		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 260608 06/08/2026

DUE DATE: 06/08/2026

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY				INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
709	BIG G ACE	0001		INV	06/03/2026	769509/1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003023 72720		PR-WP	RM-BLDG		8.08	8.08		
709	BIG G ACE	0001		INV	06/10/2026	769847/1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003023 72720		PR-WP	RM-BLDG		4.57	4.57		
709	BIG G ACE	0001		INV	06/10/2026	769826/1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003023 72720		PR-WP	RM-BLDG		12.50	12.50		
709	BIG G ACE	0001		INV	06/07/2026	769722/1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003023 72720		PR-WP	RM-BLDG		57.37	57.37		
709	BIG G ACE	0001		INV	06/11/2026	769888/1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003023 72720		PR-WP	RM-BLDG		97.22	97.22		
709	BIG G ACE	0001		INV	06/20/2026	770315/1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003023 72720		PR-WP	RM-BLDG		14.62	14.62		
709	BIG G ACE	0001		INV	06/18/2026	770217/1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003023 72720		PR-WP	RM-BLDG		19.84	19.84		
709	BIG G ACE	0001		INV	06/19/2026	770276/1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003023 72720		PR-WP	RM-BLDG		12.59	12.59		
709	BIG G ACE	0001		INV	06/04/2026	769570/1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72720		PR-PARKS	RM-BLDG		35.31	35.31		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 260608 06/08/2026

DUE DATE: 06/08/2026

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
709	BIG G ACE	0001		INV	06/04/2026	769566/1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72720		PR-PARKS	RM-BLDG			329.86		
									329.86
709	BIG G ACE	0001		INV	06/06/2026	769655/1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72720		PR-PARKS	RM-BLDG			75.17		
									75.17
						CHECK TOTAL	877.23		
2755	BLUEPRINT IT LLC	0001		INV	06/28/2026	1013			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 720 72030		IT FUND	PROF SERV			1,040.00		
									1,040.00
						CHECK TOTAL	1,040.00		
273	BOUND TREE MEDICAL LL	0001		INV	06/10/2026	86202435			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006041 73135		AMBULANCEMED	SUPP			152.66		
									152.66
273	BOUND TREE MEDICAL LL	0001		INV	06/14/2026	86208801			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006041 73135		AMBULANCEMED	SUPP			162.95		
									162.95
						CHECK TOTAL	315.61		
1892	SHANDRA LYNNNAE BOYD	0001		INV	05/01/2026	BOYD 3.2026			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 44311		MUSEUM	CONSIGNMNT			20.00		
									20.00
						CHECK TOTAL	20.00		
615	BUSINESS WORLD PRODUC	0001		INV	06/11/2026	692264			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005030 73170	911	WEARING				61.48		
									61.48

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 260608 06/08/2026

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CASH ACCOUNT: 999 11010		CASH IN BANK - CITY				INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
615	BUSINESS WORLD PRODUC	0001		INV	06/17/2026	024763			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73001		LIBRARY	OFF SUPP		311.98			
						311.98			
						CHECK TOTAL	373.46		
227	CASH-WA DISTRIBUTING	0001		INV	06/20/2026	S15112236			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003023 73121		PR-WP	CONC-RES		268.80			
						268.80			
227	CASH-WA DISTRIBUTING	0001		INV	06/20/2026	15113509			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003023 73121		PR-WP	CONC-RES		240.92			
						240.92			
227	CASH-WA DISTRIBUTING	0001		INV	06/14/2026	15107262			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003023 73121		PR-WP	CONC-RES		7,130.67			
						7,130.67			
						CHECK TOTAL	7,640.39		
52	CENGAGE LEARNING	0001		INV	06/10/2026	999102687218			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012		LIBRARY	LIB COLL		118.50			
						118.50			
52	CENGAGE LEARNING	0001		INV	06/07/2026	999102682474			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012		LIBRARY	LIB COLL		237.00			
						237.00			
52	CENGAGE LEARNING	0001		INV	06/07/2026	999102680848			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012		LIBRARY	LIB COLL		177.75			
						177.75			
52	CENGAGE LEARNING	0001		INV	06/13/2026	999102703864			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012		LIBRARY	LIB COLL		81.00			
						81.00			
						CHECK TOTAL	614.25		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

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CHECK RUN: 260608 06/08/2026

DUE DATE: 06/08/2026

CASH ACCOUNT: 999			11010		CASH IN BANK - CITY					
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
631	CENTRAL COMMUNITY COL		0001		INV	05/31/2026	002124570			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	10006041 72035		AMBULANCETRAIN/CONF			255.00			
							CHECK TOTAL	255.00		
								255.00		
								255.00		
579	CENTRAL NE EQUIPMENT,		0001		INV	06/12/2026	220993			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	610 72750		LANDFILL RM-HEAVY			58.07			
							CHECK TOTAL	58.07		
								58.07		
								58.07		
2689	CHAMPLIN TIRE RECYCLI		0001		INV	06/04/2026	176755			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	610 72030		LANDFILL PROF SERV			2,493.35			
							CHECK TOTAL	2,493.35		
								2,493.35		
								2,493.35		
645	CONSOLIDATED CONCRETE		0001		INV	06/13/2026	317295			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	280 73107		STREET CONCRETE			1,202.25			
								1,202.25		
645	CONSOLIDATED CONCRETE		0001		INV	06/13/2026	317296			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	280 73107		STREET CONCRETE			601.13			
								601.13		
								601.13		
645	CONSOLIDATED CONCRETE		0001		INV	06/12/2026	317279			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	280 73107		STREET CONCRETE			300.56			
								300.56		
								300.56		
645	CONSOLIDATED CONCRETE		0001		INV	06/12/2026	317280			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	280 73107		STREET CONCRETE			858.75			
								858.75		
								858.75		
645	CONSOLIDATED CONCRETE		0001		INV	06/12/2026	317278			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	280 73107		STREET CONCRETE			1,374.00			
								1,374.00		
								1,374.00		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

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CHECK RUN: 260608 06/08/2026

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CASH ACCOUNT: 999 11010		CASH IN BANK - CITY				DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE						
645	CONSOLIDATED CONCRETE	0001		INV	06/11/2026	317260				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 280 73107		STREET	CONCRETE		815.81		815.81		
645	CONSOLIDATED CONCRETE	0001		INV	06/11/2026	317259				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 280 73107		STREET	CONCRETE		343.50		343.50		
645	CONSOLIDATED CONCRETE	0001		INV	05/06/2026	315956				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 280 73107		STREET	CONCRETE		1,388.00		1,388.00		
645	CONSOLIDATED CONCRETE	0001		INV	05/09/2026	316084				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 280 73107		STREET	CONCRETE		1,186.50		1,186.50		
645	CONSOLIDATED CONCRETE	0001		INV	05/29/2026	316727				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 280 73107		STREET	CONCRETE		125.00		125.00		
645	CONSOLIDATED CONCRETE	0001		INV	06/14/2026	317364				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 280 73107		STREET	CONCRETE		429.38		429.38		
645	CONSOLIDATED CONCRETE	0001		INV	06/14/2026	317363				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 280 73107		STREET	CONCRETE		2,061.00		2,061.00		
						CHECK TOTAL		10,685.88		
630	COOPERATIVE PRODUCERS	0001		INV	05/24/2026	1014524				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10006040 73126		FIRE	FUEL/OIL		78.25		78.25		
630	COOPERATIVE PRODUCERS	0001		INV	06/09/2026	1026480				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10006040 73126		FIRE	FUEL/OIL		85.54		85.54		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

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CHECK RUN: 260608 06/08/2026

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CASH ACCOUNT: 999		11010	CASH IN BANK - CITY							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
630	COOPERATIVE PRODUCERS		0001		INV	06/09/2026	1026482			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10006040 73126			FIRE	FUEL/OIL			42.78		
								42.78		
630	COOPERATIVE PRODUCERS		0001		INV	06/09/2026	1026477			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10006041 73126			AMBULANCE	FUEL/OIL			33.86		
								33.86		
630	COOPERATIVE PRODUCERS		0001		INV	05/22/2026	1028184			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 73126			POLICE	FUEL/OIL			45.15		
								45.15		
630	COOPERATIVE PRODUCERS		0001		INV	06/08/2026	1013312 050926			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 73126			POLICE	FUEL/OIL			36.33		
								36.33		
630	COOPERATIVE PRODUCERS		0001		INV	06/07/2026	1028408			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 73126			POLICE	FUEL/OIL			47.75		
								47.75		
630	COOPERATIVE PRODUCERS		0001		INV	06/08/2026	1029551			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 73126			POLICE	FUEL/OIL			53.38		
								53.38		
630	COOPERATIVE PRODUCERS		0001		INV	06/09/2026	1029726			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 73126			POLICE	FUEL/OIL			35.54		
								35.54		
630	COOPERATIVE PRODUCERS		0001		INV	06/09/2026	1029817			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 73126			POLICE	FUEL/OIL			41.31		
								41.31		
630	COOPERATIVE PRODUCERS		0001		INV	06/09/2026	1020020			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 73126			POLICE	FUEL/OIL			35.50		
								35.50		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 260608 06/08/2026

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CASH ACCOUNT: 999 11010		CASH IN BANK - CITY				DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE						
630	COOPERATIVE PRODUCERS	0001		INV	06/09/2026		1029977			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 73126		POLICE	FUEL/OIL			57.48			
								57.48		
630	COOPERATIVE PRODUCERS	0001		INV	06/09/2026		1029666			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 73126		POLICE	FUEL/OIL			39.37			
								39.37		
630	COOPERATIVE PRODUCERS	0001		INV	06/10/2026		1020331			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 73126		POLICE	FUEL/OIL			22.22			
								22.22		
630	COOPERATIVE PRODUCERS	0001		INV	06/10/2026		1020312			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 73126		POLICE	FUEL/OIL			46.75			
								46.75		
630	COOPERATIVE PRODUCERS	0001		INV	06/10/2026		1020707 051126			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 73126		POLICE	FUEL/OIL			25.02			
								25.02		
630	COOPERATIVE PRODUCERS	0001		INV	06/11/2026		1021014			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 73126		POLICE	FUEL/OIL			57.00			
								57.00		
630	COOPERATIVE PRODUCERS	0001		INV	06/11/2026		1021070			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 73126		POLICE	FUEL/OIL			44.17			
								44.17		
630	COOPERATIVE PRODUCERS	0001		INV	06/11/2026		1021098			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 73126		POLICE	FUEL/OIL			51.12			
								51.12		
630	COOPERATIVE PRODUCERS	0001		INV	06/11/2026		1021500			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 73126		POLICE	FUEL/OIL			72.01			
								72.01		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

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CHECK RUN: 260608 06/08/2026

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CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
630	COOPERATIVE PRODUCERS	0001		INV	06/12/2026	1021561			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73126		POLICE	FUEL/OIL			53.64		
							53.64		
630	COOPERATIVE PRODUCERS	0001		INV	06/10/2026	1018021			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 73126		FIRE	FUEL/OIL			38.45		
							38.45		
630	COOPERATIVE PRODUCERS	0001		INV	06/07/2026	1025434 050826			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 73126		FIRE	FUEL/OIL			78.31		
							78.31		
630	COOPERATIVE PRODUCERS	0001		INV	06/11/2026	1027340			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 73126		FIRE	FUEL/OIL			80.64		
							80.64		
630	COOPERATIVE PRODUCERS	0001		INV	06/11/2026	1027456			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 73126		FIRE	FUEL/OIL			101.59		
							101.59		
630	COOPERATIVE PRODUCERS	0001		INV	06/11/2026	1027506			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006041 73126		AMBULANCE	FUEL/OIL			56.98		
							56.98		
630	COOPERATIVE PRODUCERS	0001		INV	06/11/2026	1027472			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006041 73126		AMBULANCE	FUEL/OIL			84.85		
							84.85		
630	COOPERATIVE PRODUCERS	0001		INV	06/12/2026	1021770			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73126		POLICE	FUEL/OIL			47.49		
							47.49		
630	COOPERATIVE PRODUCERS	0001		INV	06/13/2026	1022332			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73126		POLICE	FUEL/OIL			67.58		
							67.58		

CITY OF HASTINGS



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CHECK RUN: 260608 06/08/2026
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CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
630	COOPERATIVE PRODUCERS	0001		INV	06/13/2026	1022192			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73126		POLICE	FUEL/OIL		52.12	52.12		
630	COOPERATIVE PRODUCERS	0001		INV	06/12/2026	1021517			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73126		POLICE	FUEL/OIL		71.76	71.76		
630	COOPERATIVE PRODUCERS	0001		INV	06/12/2026	1021896			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73126		POLICE	FUEL/OIL		25.01	25.01		
630	COOPERATIVE PRODUCERS	0001		INV	06/12/2026	1021686			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73126		POLICE	FUEL/OIL		33.82	33.82		
630	COOPERATIVE PRODUCERS	0001		INV	06/13/2026	1018744			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 73126		FIRE	FUEL/OIL		85.35	85.35		
630	COOPERATIVE PRODUCERS	0001		INV	06/12/2026	1028100 051326			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 73126		FIRE	FUEL/OIL		63.22	63.22		
630	COOPERATIVE PRODUCERS	0001		INV	06/13/2026	1028493			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 73126		FIRE	FUEL/OIL		110.70	110.70		
630	COOPERATIVE PRODUCERS	0001		INV	06/14/2026	1028582 051526			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006041 73126		AMBULANCE	FUEL/OIL		68.01	68.01		
630	COOPERATIVE PRODUCERS	0001		INV	06/14/2026	1028579 051526			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 73126		FIRE	FUEL/OIL		81.34	81.34		

CITY OF HASTINGS



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CASH ACCOUNT: 999		11010	CASH IN BANK - CITY							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
630	COOPERATIVE PRODUCERS		0001		INV	06/16/2026	1010647 051726			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10006040 73126			FIRE	FUEL/OIL		18.93	18.93		
630	COOPERATIVE PRODUCERS		0001		INV	06/16/2026	1010646			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10006040 73126			FIRE	FUEL/OIL		66.27	66.27		
630	COOPERATIVE PRODUCERS		0001		INV	06/15/2026	1010172			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10006041 73126			AMBULANCE	FUEL/OIL		48.04	48.04		
630	COOPERATIVE PRODUCERS		0001		INV	06/13/2026	1018872			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10006040 73126			FIRE	FUEL/OIL		130.01	130.01		
630	COOPERATIVE PRODUCERS		0001		INV	06/13/2026	1028289			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10006040 73126			FIRE	FUEL/OIL		49.01	49.01		
630	COOPERATIVE PRODUCERS		0001		INV	06/13/2026	1022381			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 73126			POLICE	FUEL/OIL		64.42	64.42		
630	COOPERATIVE PRODUCERS		0001		INV	06/13/2026	1022628			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 73126			POLICE	FUEL/OIL		32.74	32.74		
630	COOPERATIVE PRODUCERS		0001		INV	06/13/2026	1013678			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 73126			POLICE	FUEL/OIL		34.86	34.86		
630	COOPERATIVE PRODUCERS		0001		INV	06/14/2026	1023265			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 73126			POLICE	FUEL/OIL		52.43	52.43		

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CASH ACCOUNT: 999		11010	CASH IN BANK - CITY							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
630	COOPERATIVE PRODUCERS		0001		INV	06/14/2026	1022915 051526			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 73126			POLICE	FUEL/OIL			49.98		
								49.98		
630	COOPERATIVE PRODUCERS		0001		INV	06/14/2026	1023260			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 73126			POLICE	FUEL/OIL			34.49		
								34.49		
630	COOPERATIVE PRODUCERS		0001		INV	06/14/2026	1023188			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 73126			POLICE	FUEL/OIL			64.29		
								64.29		
630	COOPERATIVE PRODUCERS		0001		INV	06/14/2026	1013730			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 73126			POLICE	FUEL/OIL			29.41		
								29.41		
630	COOPERATIVE PRODUCERS		0001		INV	06/18/2026	1025520			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 73126			POLICE	FUEL/OIL			71.85		
								71.85		
630	COOPERATIVE PRODUCERS		0001		INV	06/14/2026	1023296			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 73126			POLICE	FUEL/OIL			63.81		
								63.81		
630	COOPERATIVE PRODUCERS		0001		INV	06/15/2026	1023673			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 73126			POLICE	FUEL/OIL			30.50		
								30.50		
630	COOPERATIVE PRODUCERS		0001		INV	06/15/2026	1024162			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 73126			POLICE	FUEL/OIL			53.66		
								53.66		
630	COOPERATIVE PRODUCERS		0001		INV	06/17/2026	1011238			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10006040 73126			FIRE	FUEL/OIL			95.30		
								95.30		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

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CHECK RUN: 260608 06/08/2026

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CASH ACCOUNT: 999		11010	CASH IN BANK - CITY							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
630	COOPERATIVE PRODUCERS		0001		INV	06/16/2026	1024912			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 73126			POLICE	FUEL/OIL			35.65		
								35.65		
630	COOPERATIVE PRODUCERS		0001		INV	06/16/2026	1024869			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 73126			POLICE	FUEL/OIL			58.63		
								58.63		
630	COOPERATIVE PRODUCERS		0001		INV	06/16/2026	1024773			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 73126			POLICE	FUEL/OIL			31.47		
								31.47		
630	COOPERATIVE PRODUCERS		0001		INV	06/16/2026	1024728			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 73126			POLICE	FUEL/OIL			51.46		
								51.46		
630	COOPERATIVE PRODUCERS		0001		INV	06/16/2026	1013872 051726			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 73126			POLICE	FUEL/OIL			67.41		
								67.41		
630	COOPERATIVE PRODUCERS		0001		INV	06/16/2026	1024663			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 73126			POLICE	FUEL/OIL			30.70		
								30.70		
630	COOPERATIVE PRODUCERS		0001		INV	06/17/2026	1024982			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 73126			POLICE	FUEL/OIL			23.79		
								23.79		
630	COOPERATIVE PRODUCERS		0001		INV	06/17/2026	1024954			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 73126			POLICE	FUEL/OIL			41.84		
								41.84		
630	COOPERATIVE PRODUCERS		0001		INV	06/17/2026	1025150			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 73126			POLICE	FUEL/OIL			32.35		
								32.35		

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ACCOUNTS PAYABLE CHECK RUN REPORT

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CASH ACCOUNT: 999		11010	CASH IN BANK - CITY							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
630	COOPERATIVE PRODUCERS		0001		INV	06/12/2026	1021841			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 73126			POLICE	FUEL/OIL			32.12		
								32.12		
630	COOPERATIVE PRODUCERS		0001		INV	06/18/2026	1011980			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10006041 73126			AMBULANCE	FUEL/OIL			50.13		
								50.13		
630	COOPERATIVE PRODUCERS		0001		INV	06/18/2026	1011978			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10006040 73126			FIRE	FUEL/OIL			66.60		
								66.60		
630	COOPERATIVE PRODUCERS		0001		INV	06/07/2026	1025281			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 280 73126			STREET	FUEL/OIL			75.84		
								75.84		
630	COOPERATIVE PRODUCERS		0001		INV	06/12/2026	1027851			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 280 73126			STREET	FUEL/OIL			186.20		
								186.20		
630	COOPERATIVE PRODUCERS		0001		INV	06/14/2026	1019334			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 280 73126			STREET	FUEL/OIL			145.67		
								145.67		
630	COOPERATIVE PRODUCERS		0001		INV	06/07/2026	1025156			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 280 73126			STREET	FUEL/OIL			190.19		
								190.19		
630	COOPERATIVE PRODUCERS		0001		INV	06/12/2026	1027982			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 280 73126			STREET	FUEL/OIL			43.06		
								43.06		
630	COOPERATIVE PRODUCERS		0001		INV	06/11/2026	1027399			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 280 73126			STREET	FUEL/OIL			130.45		
								130.45		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

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CHECK RUN: 260608 06/08/2026

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CASH ACCOUNT: 999 11010				CASH IN BANK - CITY							
VENDOR				REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
630	COOPERATIVE PRODUCERS			0001		INV	06/11/2026	1027269			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	280	73126		STREET	FUEL/OIL			92.02		
									92.02		
630	COOPERATIVE PRODUCERS			0001		INV	06/19/2026	1028990			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	280	73126		STREET	FUEL/OIL			151.25		
									151.25		
630	COOPERATIVE PRODUCERS			0001		INV	06/10/2026	1017815			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	280	73126		STREET	FUEL/OIL			102.00		
									102.00		
630	COOPERATIVE PRODUCERS			0001		INV	06/10/2026	1017828			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	280	73126		STREET	FUEL/OIL			57.62		
									57.62		
630	COOPERATIVE PRODUCERS			0001		INV	06/12/2026	1018394			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	280	73126		STREET	FUEL/OIL			118.95		
									118.95		
630	COOPERATIVE PRODUCERS			0001		INV	06/11/2026	1027272			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	280	73126		STREET	FUEL/OIL			121.95		
									121.95		
630	COOPERATIVE PRODUCERS			0001		INV	06/11/2026	1018188			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	280	73126		STREET	FUEL/OIL			146.56		
									146.56		
630	COOPERATIVE PRODUCERS			0001		INV	06/10/2026	1017830			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	280	73126		STREET	FUEL/OIL			159.25		
									159.25		
630	COOPERATIVE PRODUCERS			0001		INV	06/07/2026	1025108			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	280	73126		STREET	FUEL/OIL			59.32		
									59.32		

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CASH ACCOUNT: 99911010				CASH IN BANK - CITY						
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
630	COOPERATIVE PRODUCERS		0001		INV	06/18/2026	1028831			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	28073126		STREET	FUEL/OIL			217.82		
								217.82		
630	COOPERATIVE PRODUCERS		0001		INV	06/18/2026	1028758			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	28073126		STREET	FUEL/OIL			98.06		
								98.06		
630	COOPERATIVE PRODUCERS		0001		INV	06/18/2026	1028764			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	28073126		STREET	FUEL/OIL			84.83		
								84.83		
630	COOPERATIVE PRODUCERS		0001		INV	06/18/2026	1011658			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	28073126		STREET	FUEL/OIL			49.77		
								49.77		
630	COOPERATIVE PRODUCERS		0001		INV	06/17/2026	1011275			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	28073126		STREET	FUEL/OIL			138.35		
								138.35		
630	COOPERATIVE PRODUCERS		0001		INV	06/17/2026	1011189			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	28073126		STREET	FUEL/OIL			149.50		
								149.50		
630	COOPERATIVE PRODUCERS		0001		INV	06/17/2026	1011075			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	28073126		STREET	FUEL/OIL			157.00		
								157.00		
630	COOPERATIVE PRODUCERS		0001		INV	06/14/2026	1019320			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	28073126		STREET	FUEL/OIL			186.04		
								186.04		
630	COOPERATIVE PRODUCERS		0001		INV	06/14/2026	1019451			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	28073126		STREET	FUEL/OIL			138.08		
								138.08		

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ACCOUNTS PAYABLE CHECK RUN REPORT

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CHECK RUN: 260608 06/08/2026

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CASH ACCOUNT: 999 11010		CASH IN BANK - CITY				INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
630	COOPERATIVE PRODUCERS	0001		INV	06/14/2026	1013761			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10002000 73126	DS	FUEL/OIL			80.70	80.70		
630	COOPERATIVE PRODUCERS	0001		INV	06/18/2026	1025698			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10002000 73126	DS	FUEL/OIL			72.20	72.20		
630	COOPERATIVE PRODUCERS	0001		INV	06/18/2026	1025715			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10002000 73126	DS	FUEL/OIL			82.96	82.96		
630	COOPERATIVE PRODUCERS	0001		INV	06/18/2026	1013984			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10002000 73126	DS	FUEL/OIL			125.32	125.32		
630	COOPERATIVE PRODUCERS	0001		INV	06/19/2026	1026412			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10002000 73126	DS	FUEL/OIL			49.25	49.25		
630	COOPERATIVE PRODUCERS	0001		INV	06/18/2026	1025726			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73126	POLICE	FUEL/OIL			58.20	58.20		
630	COOPERATIVE PRODUCERS	0001		INV	06/19/2026	1026368 052026			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73126	POLICE	FUEL/OIL			29.65	29.65		
630	COOPERATIVE PRODUCERS	0001		INV	06/19/2026	1026322			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73126	POLICE	FUEL/OIL			51.22	51.22		
630	COOPERATIVE PRODUCERS	0001		INV	06/14/2026	1022921			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73126	POLICE	FUEL/OIL			36.33	36.33		

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ACCOUNTS PAYABLE CHECK RUN REPORT

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CASH ACCOUNT: 999 11010		CASH IN BANK - CITY				DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE						
630	COOPERATIVE PRODUCERS	0001		INV	06/18/2026	1025940				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10005031 73126		POLICE	FUEL/OIL		46.34		46.34		
630	COOPERATIVE PRODUCERS	0001		INV	06/18/2026	1025942				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10005031 73126		POLICE	FUEL/OIL		25.00		25.00		
630	COOPERATIVE PRODUCERS	0001		INV	06/18/2026	1025945				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10005031 73126		POLICE	FUEL/OIL		20.49		20.49		
630	COOPERATIVE PRODUCERS	0001		INV	06/18/2026	1026079				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10005031 73126		POLICE	FUEL/OIL		53.84		53.84		
630	COOPERATIVE PRODUCERS	0001		INV	06/18/2026	1013998				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10005031 73126		POLICE	FUEL/OIL		41.54		41.54		
630	COOPERATIVE PRODUCERS	0001		INV	06/18/2026	1025976 051926				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10005031 73126		POLICE	FUEL/OIL		52.31		52.31		
630	COOPERATIVE PRODUCERS	0001		INV	06/19/2026	1026198 052026				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10005031 73126		POLICE	FUEL/OIL		41.55		41.55		
630	COOPERATIVE PRODUCERS	0001		INV	06/19/2026	1026221				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10005031 73126		POLICE	FUEL/OIL		40.62		40.62		
630	COOPERATIVE PRODUCERS	0001		INV	06/19/2026	1026600				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10005031 73126		POLICE	FUEL/OIL		35.87		35.87		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

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CASH ACCOUNT: 999 11010		CASH IN BANK - CITY				INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
630	COOPERATIVE PRODUCERS	0001		INV	06/20/2026	1026966			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73126		POLICE	FUEL/OIL		52.34	52.34		
630	COOPERATIVE PRODUCERS	0001		INV	06/21/2026	1027680			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73126		POLICE	FUEL/OIL		48.60	48.60		
630	COOPERATIVE PRODUCERS	0001		INV	06/20/2026	1027100 052126			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73126		POLICE	FUEL/OIL		30.15	30.15		
630	COOPERATIVE PRODUCERS	0001		INV	06/20/2026	1027295 052126			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73126		POLICE	FUEL/OIL		38.76	38.76		
630	COOPERATIVE PRODUCERS	0001		INV	06/20/2026	1027282			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73126		POLICE	FUEL/OIL		43.96	43.96		
630	COOPERATIVE PRODUCERS	0001		INV	06/20/2026	1027326			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73126		POLICE	FUEL/OIL		66.71	66.71		
630	COOPERATIVE PRODUCERS	0001		INV	06/21/2026	1027543			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73126		POLICE	FUEL/OIL		43.72	43.72		
630	COOPERATIVE PRODUCERS	0001		INV	06/21/2026	1027534 052226			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73126		POLICE	FUEL/OIL		46.44	46.44		
630	COOPERATIVE PRODUCERS	0001		INV	06/21/2026	1027535 052226			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73126		POLICE	FUEL/OIL		60.74	60.74		

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CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
630	COOPERATIVE PRODUCERS	0001		INV	06/21/2026	1027603			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73126		POLICE	FUEL/OIL		58.23			
							58.23		
630	COOPERATIVE PRODUCERS	0001		INV	06/21/2026	1027533			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73126		POLICE	FUEL/OIL		32.63			
							32.63		
						CHECK TOTAL	8,128.99		
630	COOPERATIVE PRODUCERS	0002		INV	06/18/2026	JA4804			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 610 72750		LANDFILL	RM-HEAVY		174.23			
							174.23		
						CHECK TOTAL	174.23		
647	CORNHUSKER PRESS	0001		INV	06/07/2026	P207532			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 72405		FIRE	PRINTING		173.22			
							173.22		
647	CORNHUSKER PRESS	0001		INV	06/19/2026	P207589			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10002000 72405		DS	PRINTING		65.20			
							65.20		
647	CORNHUSKER PRESS	0001		INV	06/12/2026	P207559			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 72405		MUSEUM	PRINTING		1,421.70			
							1,421.70		
						CHECK TOTAL	1,660.12		
415	COSMIC PICTURE DISTRI	0001		INV	06/14/2026	26-3878			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 72815		MUSEUM	FILM ROY		196.63			
							196.63		
						CHECK TOTAL	196.63		

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CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
1547	DAKOTA FLUID POWER, I	0001		INV	06/07/2026	7462839			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72750		PR-PARKS	RM-HEAVY		239.12			
							239.12		
						CHECK TOTAL	239.12		
2747	DOLAN CONSULTING GROU	0001		INV	06/11/2026	W2855-0526-0054-0054			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72035		POLICE	TRAIN/CONF		200.00			
							200.00		
						CHECK TOTAL	200.00		
648	DUTTON-LAINSON CO.	0001		INV	06/18/2026	S46362-1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003023 72720		PR-WP	RM-BLDG		303.01			
							303.01		
648	DUTTON-LAINSON CO.	0001		INV	06/07/2026	S46279-1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72720		PR-PARKS	RM-BLDG		6,210.00			
							6,210.00		
						CHECK TOTAL	6,513.01		
6	EAKES OFFICE SOLUTION	0001		INV	06/17/2026	9340417-0			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73001		LIBRARY	OFF SUPP		71.84			
							71.84		
6	EAKES OFFICE SOLUTION	0001		INV	06/06/2026	9334940-0			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003023 73720		PR-WP	SUPP-BM		165.92			
							165.92		
6	EAKES OFFICE SOLUTION	0001		INV	06/21/2026	9343311-0			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10001010 73001		CITY ADMIN	OFF SUPP		45.77			
							45.77		
						CHECK TOTAL	283.53		

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CASH ACCOUNT: 99911010				CASH IN BANK - CITY						
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
659	FEDERAL EXPRESS FREIG		0001		INV	06/13/2026	9-296-25132			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 610	72030		LANDFILL	PROF SERV		243.00			
								243.00		
							CHECK TOTAL	243.00		
122	FILL-N-CHILL		0001		INV	06/07/2026	050826			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031	72780		POLICE	RM-VEH		350.00			
								350.00		
							CHECK TOTAL	350.00		
174	FLEET PRIDE, INC.		0001		INV	06/14/2026	HAS0114009			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10006040	72780		FIRE	RM-VEH		3,352.34			
								3,352.34		
							CHECK TOTAL	3,352.34		
126	FRIESEN CHEVROLET, IN		0001		INV	05/30/2026	823140C			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10003022	72750		PR-PARKS	RM-HEAVY		264.76			
								264.76		
							CHECK TOTAL	264.76		
1042	H D R ENGINEERING INC		0001		INV	06/12/2026	1200822066			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 610	72030		LANDFILL	PROF SERV		8,218.50			
								8,218.50		
1042	H D R ENGINEERING INC		0001		INV	06/12/2026	1200813001			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 610	72030		LANDFILL	PROF SERV		1,177.50			
								1,177.50		
							CHECK TOTAL	9,396.00		
2578	ROGER HAMMOND		0001		INV	06/13/2026	TRACK 051426			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10003024	72052		PR-REC	CL-YOUTH		120.00			
								120.00		

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CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	120.00		
635	HASTINGS AREA CHAMBER	0001		INV	06/07/2026	718295			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 211 72810		BID	RENT			188.90		
	2 211 72405		BID	PRINTING			10.81		
							199.71		
635	HASTINGS AREA CHAMBER	0001		INV	03/29/2026	081789			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003024 73143		PR-REC	SUPP-SE			130.00		
							130.00		
						CHECK TOTAL	329.71		
597	HASTINGS FORD LINCOLN	0001		INV	11/12/2025	10114			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72780		POLICE	RM-VEH			150.00		
							150.00		
597	HASTINGS FORD LINCOLN	0001		INV	11/15/2025	139958			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72780		POLICE	RM-VEH			209.95		
							209.95		
597	HASTINGS FORD LINCOLN	0001		INV	06/17/2026	21688			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72780		POLICE	RM-VEH			227.02		
							227.02		
597	HASTINGS FORD LINCOLN	0001		INV	06/12/2026	21479			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72780		POLICE	RM-VEH			1,251.32		
							1,251.32		
597	HASTINGS FORD LINCOLN	0001		INV	06/13/2026	21510			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72780		POLICE	RM-VEH			301.73		
							301.73		
597	HASTINGS FORD LINCOLN	0001		INV	06/18/2026	21769			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72780		POLICE	RM-VEH			62.96		
							62.96		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 260608 06/08/2026

DUE DATE: 06/08/2026

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY				INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
597	HASTINGS FORD LINCOLN	0001		INV	06/14/2026	21633			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72780		POLICE	RM-VEH		1,390.18			
							1,390.18		
						CHECK TOTAL	3,593.16		
623	HASTINGS OUTDOOR POWE	0001		INV	06/18/2026	58781			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 610 72750		LANDFILL	RM-HEAVY		79.00			
							79.00		
						CHECK TOTAL	79.00		
652	HASTINGS TRIBUNE	0001		INV	05/30/2026	300162731			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003024 72305		PR-REC	ADVERTISE		307.20			
							307.20		
652	HASTINGS TRIBUNE	0001		INV	05/30/2026	300163008			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 265 45115		DIVERSION	DIV FEE		89.46			
							89.46		
652	HASTINGS TRIBUNE	0001		INV	05/30/2026	300163062			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72405		PR-PARKS	PRINTING		193.80			
							193.80		
						CHECK TOTAL	590.46		
720	HASTINGS UTILITIES	0001		INV	06/06/2026	02070920-10786 0526			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 72625		FIRE	WATER		145.81			
	2 10006040 72615		FIRE	SEWER		220.29			
	3 10006040 72610		FIRE	NAT GAS		61.20			
	4 10006040 72605		FIRE	ELECTRICIT		1,074.41			
							1,501.71		
						CHECK TOTAL	1,501.71		
222	HEARTLAND PET CONNECT	0001		INV	06/17/2026	JUNE 2026			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72924		POLICE	PET AGREE		5,641.66			

CITY OF HASTINGS



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 260608 06/08/2026

DUE DATE: 06/08/2026

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	5,641.66		
							5,641.66		
2694	HENRY SCHEIN, INC	0001		INV	05/31/2026	56315382			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006041 73135		AMBULANCEMED SUPP				373.95		
							373.95		
2694	HENRY SCHEIN, INC	0001		INV	06/03/2026	56611443			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006041 73135		AMBULANCEMED SUPP				24.14		
							24.14		
2694	HENRY SCHEIN, INC	0001		INV	06/10/2026	56928912			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006041 73135		AMBULANCEMED SUPP				9.76		
							9.76		
						CHECK TOTAL	407.85		
2740	HIGH PLAINS ROADWORX,	0001		INV	06/27/2026	CH2025-32 EST #7			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 236 74229		PR SALES CAP IMP				34,628.04		
							34,628.04		
						CHECK TOTAL	34,628.04		
2643	JEREMY HULTMAN	0001		INV	06/21/2026	052226			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003024 72051		PR-REC CL-ADULT				81.00		
							81.00		
						CHECK TOTAL	81.00		
84	HUSKER POWER PRODUCTS	0001		INV	06/13/2026	263207			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72720		POLICE RM-BLDG				1,893.54		
							1,893.54		
						CHECK TOTAL	1,893.54		
439	IMAX CORPORTATION	0001		INV	06/03/2026	90363968			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 72815		MUSEUM FILM ROY				194.03		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 260608 06/08/2026

DUE DATE: 06/08/2026

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
					CHECK TOTAL	194.03			
						194.03			
576	INTEGRATED SECURITY S	0001	INV	05/28/2026	20260983				
	ACCOUNT DETAIL				LINE AMOUNT				
1	610 73718	LANDFILL	SAFETY SUP			145.20			
						145.20			
576	INTEGRATED SECURITY S	0001	INV	04/17/2026	20260500				
	ACCOUNT DETAIL				LINE AMOUNT				
1	270 72720	MUSEUM	RM-BLDG			44.30			
						44.30			
576	INTEGRATED SECURITY S	0001	INV	06/17/2026	20261125				
	ACCOUNT DETAIL				LINE AMOUNT				
1	270 72720	MUSEUM	RM-BLDG			2.89			
						2.89			
					CHECK TOTAL	192.39			
97	J.I.L. ASPHALT PAVING	0001	INV	06/07/2026	260015				
	ACCOUNT DETAIL				LINE AMOUNT				
1	280 73105	STREET	ASPHALT			481.09			
						481.09			
					CHECK TOTAL	481.09			
327	JACKSON SERVICES INC.	0001	INV	06/13/2026	5812222				
	ACCOUNT DETAIL				LINE AMOUNT				
1	10003023 73720	PR-WP	SUPP-BM			97.87			
						97.87			
					CHECK TOTAL	97.87			
2408	DAVID JOHNSON	0001	INV	06/03/2026	04202026				
	ACCOUNT DETAIL				LINE AMOUNT				
1	211 72721	BID	RM-GROUNDS			117.58			
						117.58			
					CHECK TOTAL	117.58			
229	K2 COMMUNICATION CORP	0001	INV	06/18/2026	00008403				
	ACCOUNT DETAIL				LINE AMOUNT				
1	270 72815	MUSEUM	FILM ROY			424.76			

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 260608 06/08/2026

DUE DATE: 06/08/2026

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	424.76		
							424.76		
658	KULLY PIPE & STEEL CO	0001		INV	05/31/2026	1347432			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 73772		FIRE	SUPP-SHOP			138.52		
							138.52		
658	KULLY PIPE & STEEL CO	0001		INV	06/06/2026	845979			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003023 72770		PR-WP	RM-TOOLS			349.00		
							349.00		
658	KULLY PIPE & STEEL CO	0001		INV	06/06/2026	845980			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 73772		PR-PARKS	SUPP-SHOP			299.00		
							299.00		
658	KULLY PIPE & STEEL CO	0001		INV	06/12/2026	846225			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72720		PR-PARKS	RM-BLDG			16.49		
							16.49		
658	KULLY PIPE & STEEL CO	0001		INV	06/12/2026	846226			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72750		PR-PARKS	RM-HEAVY			14.35		
							14.35		
						CHECK TOTAL	817.36		
86	LAMAR COMPANIES	0001		INV	05/31/2026	118186539			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 72305		MUSEUM	ADVERTISE			315.00		
							315.00		
						CHECK TOTAL	315.00		
2212	LUMEN TECHNOLOGIES GR	0001		INV	06/15/2026	784661418			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 258 74340		WIRE 911	COMM EQ			3,329.75		
							3,329.75		
						CHECK TOTAL	3,329.75		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 260608 06/08/2026

DUE DATE: 06/08/2026

CASH ACCOUNT: 999		11010	CASH IN BANK - CITY							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
162	MARY LANNING BUSINESS		0001		INV	06/05/2026	3103473704			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 280 72915			STREET	OTHER			150.00		
	2 10008000 72030			AIRPORT	PROF SERV			25.00		
	3 10003022 72915			PR-PARKS	OTHER			25.00		
								200.00		
							CHECK TOTAL	200.00		
601	MENARDS		0001		INV	06/08/2026	00842			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 73136			POLICE	K-9 UNIT			39.98		
								39.98		
601	MENARDS		0001		INV	06/06/2026	00744			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 72720			POLICE	RM-BLDG			130.14		
								130.14		
601	MENARDS		0001		INV	06/10/2026	00911			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 610 73710			LANDFILL	LANDSCAPE			11.69		
								11.69		
601	MENARDS		0001		INV	06/13/2026	01094			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 73145			POLICE	YOUTH ACT			72.25		
								72.25		
601	MENARDS		0001		INV	06/17/2026	01261			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10006040 73120			FIRE	FOOD SUPP			11.96		
								11.96		
601	MENARDS		0001		INV	06/03/2026	00638			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10003024 72720			PR-REC	RM-BLDG			23.88		
								23.88		
601	MENARDS		0001		INV	06/06/2026	00738			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10003023 72720			PR-WP	RM-BLDG			54.99		
								54.99		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 260608 06/08/2026

DUE DATE: 06/08/2026

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
601	MENARDS	0001		INV	06/17/2026	01254			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003023 72720		PR-WP	RM-BLDG		59.40			
							59.40		
601	MENARDS	0001		INV	06/19/2026	01344			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003023 72720		PR-WP	RM-BLDG		19.98			
							19.98		
601	MENARDS	0001		INV	06/19/2026	01349			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003024 72720		PR-REC	RM-BLDG		11.98			
							11.98		
601	MENARDS	0001		INV	06/20/2026	01370			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003023 72720		PR-WP	RM-BLDG		10.96			
							10.96		
601	MENARDS	0001		INV	06/07/2026	00799			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003023 72720		PR-WP	RM-BLDG		32.46			
							32.46		
601	MENARDS	0001		CRM	06/17/2026	01242			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 72720		MUSEUM	RM-BLDG		-2.67			
							-2.67		
601	MENARDS	0001		INV	06/17/2026	01240			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 72720		MUSEUM	RM-BLDG		22.98			
							22.98		
							CHECK TOTAL		
							499.98		
1149	MIDWEST POWDER COATIN	0001		INV	05/30/2026	33350			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 73160		STREET	SIGNS		1,350.00			
							1,350.00		
							CHECK TOTAL		
							1,350.00		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 260608 06/08/2026

DUE DATE: 06/08/2026

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
218	MIDWEST TAPE	0001		INV	06/18/2026	508886520			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012		LIBRARY	LIB COLL		104.63			
							104.63		
						CHECK TOTAL	104.63		
138	MUSEUM - FOUNDATION	0001		INV	05/01/2026	HMF 3.2026			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 44311		MUSEUM	CONSIGNMNT		124.75			
							124.75		
138	MUSEUM - FOUNDATION	0001		INV	05/31/2026	HMF 4.2026			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 44311		MUSEUM	CONSIGNMNT		24.95			
							24.95		
						CHECK TOTAL	149.70		
47	MUSEUM - PETTY CASH	0001		INV	06/05/2026	SMALL TOWN 5.6.2026			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 73003		MUSEUM	STORE FIX		125.00			
							125.00		
						CHECK TOTAL	125.00		
688	NAPA AUTO PARTS	0001		INV	06/17/2026	399907			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 610 72780		LANDFILL	RM-VEH		96.04			
							96.04		
688	NAPA AUTO PARTS	0001		INV	06/18/2026	400071			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 610 72780		LANDFILL	RM-VEH		27.05			
							27.05		
688	NAPA AUTO PARTS	0001		INV	06/11/2026	398636			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72750		PR-PARKS	RM-HEAVY		60.31			
							60.31		
688	NAPA AUTO PARTS	0001		INV	06/12/2026	398890			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72720		PR-PARKS	RM-BLDG		71.61			
							71.61		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 260608 06/08/2026

DUE DATE: 06/08/2026

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY				INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
						CHECK TOTAL	255.01		
113	NE SOFTBALL ASSOCIATI	0001		INV	06/20/2026	052126			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003023 72305		PR-WP	ADVERTISE		375.00			
							375.00		
						CHECK TOTAL	375.00		
656	NEBRASKA MACHINERY CO	0001		INV	06/13/2026	CUI1613451			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 610 72750		LANDFILL	RM-HEAVY		190.67			
							190.67		
						CHECK TOTAL	190.67		
588	NEBRASKA STATE FIRE M	0001		INV	06/14/2026	138670			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003023 72915		PR-WP	OTHER		108.00			
							108.00		
						CHECK TOTAL	108.00		
15	NIPPON SANZO MATHESON	0001		INV	06/10/2026	0033275052			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006041 73135		AMBULANCEMED SUPP			100.80			
							100.80		
15	NIPPON SANZO MATHESON	0001		INV	06/11/2026	0033280479			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 610 73805		LANDFILL	HAND TOOL		558.14			
							558.14		
						CHECK TOTAL	658.94		
2771	NV5 GEOSPATIAL INC	0001	22600283	INV	06/26/2026	515960			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 720 73727		IT FUND	SFTW UTIL		11,382.23			
							11,382.23		
						CHECK TOTAL	11,382.23		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 260608 06/08/2026

DUE DATE: 06/08/2026

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
1400	ANTHONY MURPHY	0000		INV	05/26/2026	PER DIEM - MURPHY				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10006040 72035		FIRE	TRAIN/CONF		345.00				
							345.00			
						CHECK TOTAL	345.00			
1400	COLBY MENAGH	0000		INV	06/17/2026	COLBY MENAGH				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 280 72915		STREET	OTHER		31.00				
							31.00			
						CHECK TOTAL	31.00			
1400	CRAIG SCHULTZ	0000		INV	06/06/2026	CRAIG SCHULTZ				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 610 72030		LANDFILL	PROF SERV		175.00				
							175.00			
						CHECK TOTAL	175.00			
1400	LORRAINE CLEMENTS	0000		INV	06/11/2026	PER DIEM - CLEMENTS				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10005030 72035		911	TRAIN/CONF		170.00				
							170.00			
						CHECK TOTAL	170.00			
1400	MATTEO POWELL	0000		INV	06/19/2026	24-0143				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 100 47730		GENERAL	MISC-FIN		700.00				
							700.00			
						CHECK TOTAL	700.00			
1400	SARA MANN	0000		INV	06/11/2026	PER DIEM - MANN				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10005031 72035		POLICE	TRAIN/CONF		87.00				
							87.00			
						CHECK TOTAL	87.00			

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 260608 06/08/2026

DUE DATE: 06/08/2026

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
1400	STEPHANIE SELL	0000		INV	06/11/2026	PER DIEM - S. SELL			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005030 72035	911		TRAIN/CONF		170.00			
							170.00		
						CHECK TOTAL	170.00		
1400	STEPHANIE SELL	0000		INV	06/11/2026	PER DIEM - S. SELL			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005030 72035	911		TRAIN/CONF		102.00			
							102.00		
						CHECK TOTAL	102.00		
309	PAT'S AUTO REPAIR & T	0001		INV	04/11/2026	17085-T			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72030	POLICE		PROF SERV		65.00			
							65.00		
						CHECK TOTAL	65.00		
641	PRECISION SPRINKLERS,	0001		INV	05/28/2026	5660			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72720	POLICE		RM-BLDG		178.00			
							178.00		
641	PRECISION SPRINKLERS,	0001		INV	06/03/2026	5748			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72720	POLICE		RM-BLDG		124.25			
							124.25		
						CHECK TOTAL	302.25		
24	PRESTO-X	0001		INV	06/07/2026	96079658			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 72622	FIRE		PEST CONTR		89.39			
							89.39		
						CHECK TOTAL	89.39		
24	PRESTO-X	0001		INV	06/11/2026	96079604			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 72622	FIRE		PEST CONTR		65.17			
							65.17		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 260608 06/08/2026

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CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	65.17		
24	PRESTO-X	0001		INV	06/11/2026	96079605			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 72622	FIRE		PEST CONTR		83.03			
						CHECK TOTAL	83.03		
24	PRESTO-X	0001		INV	05/27/2026	94410225			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003023 72720	PR-WP		RM-BLDG		115.03			
						CHECK TOTAL	115.03		
318	PROFORMA	0001		INV	06/11/2026	BG16007376A			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 73148	FIRE		FIRE PREV		1,584.84			
						CHECK TOTAL	1,584.84		
565	QUAD-C CONSULTING	0001		INV	04/22/2026	260700101			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003021 72720	PR-CEM		RM-BLDG		497.00			
						CHECK TOTAL	497.00		
408	QUICK LANE TIRE & AUT	0001		INV	06/14/2026	21595			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003024 72030	PR-REC		PROF SERV		87.00			
						CHECK TOTAL	87.00		
158	HERITAGE LANDSCAPE SU	0001		INV	06/12/2026	0026893174-001			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 73710	PR-PARKS		LANDSCAPE		1,791.58			
						CHECK TOTAL	1,791.58		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 260608 06/08/2026

DUE DATE: 06/08/2026

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
81 REAMS WRECKER SERVICE	0001		INV	06/12/2026	26483				
ACCOUNT DETAIL					LINE AMOUNT				
1 10005031 72780		POLICE	RM-VEH		200.00				
					CHECK TOTAL	200.00			
2683 REGION 3 BEHAVIORAL H	0001		INV	05/30/2026	OPIOID SETTLEMENT 2				
ACCOUNT DETAIL					LINE AMOUNT				
1 100 47708		GENERAL	FIRE MISC		542.32				
					CHECK TOTAL	542.32			
611 RUSS'S MARKET	0001		INV	06/21/2026	21796				
ACCOUNT DETAIL					LINE AMOUNT				
1 230 72054		LIB GRANT	LIB PROG		37.50				
					CHECK TOTAL	37.50			
234 S K FILMS, INC.	0001		INV	06/10/2026	10031US				
ACCOUNT DETAIL					LINE AMOUNT				
1 270 72815		MUSEUM	FILM ROY		99.00				
					CHECK TOTAL	99.00			
234 S K FILMS, INC.	0001		INV	06/10/2026	10032US				
ACCOUNT DETAIL					LINE AMOUNT				
1 270 72815		MUSEUM	FILM ROY		120.33				
					CHECK TOTAL	120.33			
234 S K FILMS, INC.	0001		INV	06/10/2026	10033US				
ACCOUNT DETAIL					LINE AMOUNT				
1 270 72815		MUSEUM	FILM ROY		272.94				
					CHECK TOTAL	272.94			

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 260608 06/08/2026

DUE DATE: 06/08/2026

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
234 S K FILMS, INC.	0001		INV	06/10/2026	10034US				
ACCOUNT DETAIL					LINE AMOUNT				
1 270 72815		MUSEUM	FILM ROY		282.48				
						282.48			
					CHECK TOTAL	282.48			
1270 S K M SYSTEMS ANALYSI	0001		INV	06/12/2026	10174966				
ACCOUNT DETAIL					LINE AMOUNT				
1 720 73727		IT FUND	SFTW UTIL		5,840.40				
						5,840.40			
					CHECK TOTAL	5,840.40			
657 SAPP BROTHERS PETROLE	0001		INV	06/10/2026	IN5023011				
ACCOUNT DETAIL					LINE AMOUNT				
1 610 73126		LANDFILL	FUEL/OIL		1,867.84				
						1,867.84			
657 SAPP BROTHERS PETROLE	0001		INV	06/17/2026	IN5027906				
ACCOUNT DETAIL					LINE AMOUNT				
1 610 73126		LANDFILL	FUEL/OIL		4,130.80				
						4,130.80			
657 SAPP BROTHERS PETROLE	0001		INV	06/07/2026	IN5021146				
ACCOUNT DETAIL					LINE AMOUNT				
1 10003022 73126		PR-PARKS	FUEL/OIL		1,945.18				
						1,945.18			
657 SAPP BROTHERS PETROLE	0001		INV	06/04/2026	IN5018766				
ACCOUNT DETAIL					LINE AMOUNT				
1 10003022 73126		PR-PARKS	FUEL/OIL		2,091.69				
						2,091.69			
					CHECK TOTAL	10,035.51			
2075 BETTY SAYERS	0001		INV	05/01/2026	BUZZ 3.2026				
ACCOUNT DETAIL					LINE AMOUNT				
1 270 44311		MUSEUM	CONSIGNMNT		6.00				
						6.00			
					CHECK TOTAL	6.00			

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 260608 06/08/2026

DUE DATE: 06/08/2026

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY				DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE						
21	SHERWIN-WILLIAMS	0001		INV	06/06/2026	4268-4				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10003023 72720		PR-WP	RM-BLDG		77.33		77.33		
						CHECK TOTAL		77.33		
625	SOS PORTABLE TOILETS,	0001		INV	06/17/2026	59087				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10005031 72030		POLICE	PROF SERV		50.00		50.00		
						CHECK TOTAL		50.00		
574	SPRING FRESH CLEANING	0001		INV	06/21/2026	4327				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10004000 72720		LIBRARY	RM-BLDG		4,875.00				
	2 10004000 73720		LIBRARY	SUPP-BM		199.59				
						CHECK TOTAL		5,074.59		
1977	STOMP CHOMP ROAR	0001		INV	02/25/2026	686				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 230 72054		LIB GRANT	LIB PROG		609.70		609.70		
						CHECK TOTAL		609.70		
252	SWANK MOTION PICTURES	0001		INV	05/30/2026	DB 4316814				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 270 72815		MUSEUM	FILM ROY		325.00		325.00		
252	SWANK MOTION PICTURES	0001		INV	06/12/2026	DB 4332538				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 270 72815		MUSEUM	FILM ROY		325.00		325.00		
						CHECK TOTAL		650.00		
2459	LILY TEEPLE	0001		INV	07/01/2026	06012026				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 211 72030		BID	PROF SERV		2,000.00				

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 260608 06/08/2026

DUE DATE: 06/08/2026

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	2,000.00		
							2,000.00		
365	TELEFLEX LLC	0001		INV	06/11/2026	9511562024			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006041 73135		AMBULANCEMED SUPP				1,330.00		
							1,330.00		
						CHECK TOTAL	1,330.00		
23	TERRY HAINES	0001		INV	06/04/2026	2602			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72780		PR-PARKS RM-VEH				828.00		
							828.00		
						CHECK TOTAL	828.00		
342	TRADE WELL PALLET, IN	0001		INV	05/23/2026	9494			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 73710		PR-PARKS LANDSCAPE				200.00		
							200.00		
						CHECK TOTAL	200.00		
95	TYLER TECHNOLOGIES, I	0001	22600257	INV	03/02/2026	CI100-00252206			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 720 73725		IT FUND COMPT SOFT				66,477.70		
	2 720 73727		IT FUND SFTW UTIL				107,555.60		
							174,033.30		
						CHECK TOTAL	174,033.30		
1476	UNITED TACTICAL SYSTE	0001		INV	06/19/2026	0107713-IN			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72035		POLICE TRAIN/CONF				650.00		
							650.00		
						CHECK TOTAL	650.00		
294	US BANK	0001		INV	05/21/2026	KEARNEY HUB			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012		LIBRARY LIB COLL				572.00		
							572.00		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 260608 06/08/2026

DUE DATE: 06/08/2026

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY			DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE					
294	US BANK	0001		INV	06/14/2026	FIREFIGHTERSHIELDSRU			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 73165		FIRE	UNIFORM		43.99			
							43.99		
294	US BANK	0001		INV	05/22/2026	DOLLAR GENERAL			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73001		LIBRARY	OFF SUPP		29.29			
							29.29		
294	US BANK	0001		INV	06/14/2026	JIMMY JOHNS - 981			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10002000 72035		DS	TRAIN/CONF		231.49			
							231.49		
294	US BANK	0001		INV	06/14/2026	RUSS'S MARKET #7			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10002000 72035		DS	TRAIN/CONF		39.72			
							39.72		
294	US BANK	0001		INV	06/03/2026	MENARDS HASTINGS NE			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003024 72720		PR-REC	RM-BLDG		25.55			
							25.55		
294	US BANK	0001		INV	05/31/2026	FACEBK*7VX8JNZQN2			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003023 72305		PR-WP	ADVERTISE		24.93			
							24.93		
294	US BANK	0001		INV	06/17/2026	LITTLE CAESARS 3085			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003024 73142		PR-REC	SUPP-YOUTH		61.68			
							61.68		
294	US BANK	0001		INV	06/17/2026	LNK			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10001013 72035		FINANCE	TRAIN/CONF		410.00			
							410.00		
294	US BANK	0001		INV	06/17/2026	TEXTMAGIC.COM			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003023 72030		PR-WP	PROF SERV		20.00			
							20.00		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 260608 06/08/2026

DUE DATE: 06/08/2026

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
294	US BANK	0001		INV	06/12/2026	US POSTAL SERVICE			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10001011 72905	HR	DUE/SUBS			10.48			
							10.48		
294	US BANK	0001		INV	06/19/2026	US POSTAL SERVICE			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10001011 72905	HR	DUE/SUBS			10.48			
							10.48		
294	US BANK	0001		INV	06/18/2026	WAL-MART #1460			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003023 73720	PR-WP	SUPP-BM			36.79			
							36.79		
294	US BANK	0001		INV	06/19/2026	LINCOLN EMBASSY SUIT			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10002000 72035	DS	TRAIN/CONF			203.13			
							203.13		
294	US BANK	0001		INV	06/07/2026	IN*NEBRASKA STATEWID			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 233 74121	PARK GRANTINF IMP				290.00			
							290.00		
294	US BANK	0001		INV	06/12/2026	GOTO RESCUE			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 720 73725	IT FUND	COMPT SOFT			52.38			
	2 720 73727	IT FUND	SFTW UTIL			42.86			
							95.24		
294	US BANK	0001		INV	06/10/2026	MICROSOFT			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 720 73725	IT FUND	COMPT SOFT			16.37			
	2 720 73727	IT FUND	SFTW UTIL			13.40			
							29.77		
294	US BANK	0001		INV	06/06/2026	TSC 841740			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 73710	MUSEUM	LANDSCAPE			82.84			
							82.84		
294	US BANK	0001		INV	06/06/2026	KAW 5.7.2026			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 73710	MUSEUM	LANDSCAPE			129.82			
							129.82		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 260608 06/08/2026

DUE DATE: 06/08/2026

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY				DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE						
294	US BANK	0001		INV		06/19/2026	DOLLAR T 5.20.2026			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 270 73121		MUSEUM	CONC-RES			43.75			
								43.75		
294	US BANK	0001		INV		06/19/2026	DOLLAR T 5.20.2026 B			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 270 73121		MUSEUM	CONC-RES			73.75			
								73.75		
294	US BANK	0001		INV		06/14/2026	AURORA 36054132			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 270 73122		MUSEUM	STORE MERC			227.40			
								227.40		
294	US BANK	0001		INV		06/06/2026	SCHOLASTIC R48P3GTA9			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 270 73122		MUSEUM	STORE MERC			330.00			
								330.00		
294	US BANK	0001		INV		06/16/2026	CHRONICLE U2TCKXNWM5			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 270 73122		MUSEUM	STORE MERC			281.19			
								281.19		
294	US BANK	0001		INV		06/18/2026	L&F MB2QW2TF63			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 270 73122		MUSEUM	STORE MERC			361.81			
								361.81		
294	US BANK	0001		INV		06/18/2026	L&F 7W7GPVCGRC			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 270 73122		MUSEUM	STORE MERC			230.05			
								230.05		
294	US BANK	0001		INV		06/12/2026	CONSTANT 5.13.2026			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 270 72305		MUSEUM	ADVERTISE			1,179.50			
								1,179.50		
							CHECK TOTAL	5,074.65		
160	VAN DIEST SUPPLY COMP	0001		INV		06/13/2026	46614			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 280 73115		STREET	CHEMICAL			127.60			
								127.60		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 260608 06/08/2026

DUE DATE: 06/08/2026

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
160	VAN DIEST SUPPLY COMP	0001		INV	06/14/2026	47449			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 73115		PR-PARKS	CHEMICAL		205.00			
							205.00		
						CHECK TOTAL	332.60		
636	VAUGHAN'S PRINTERS, I	0001		INV	06/19/2026	114063			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 221 73140		CREATIVE	OTHER SUPP		2,760.00			
							2,760.00		
636	VAUGHAN'S PRINTERS, I	0001		INV	06/12/2026	114039			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10001013 73001		FINANCE	OFF SUPP		200.00			
							200.00		
						CHECK TOTAL	2,960.00		
725	VERIZON WIRELESS	0001		INV	06/09/2026	6143336095			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72620		POLICE	TELEPHONE		2,328.01			
							2,328.01		
						CHECK TOTAL	2,328.01		
2304	VESTIS	0001		INV	06/10/2026	6280701647			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 610 73170		LANDFILL	WEARING		5.76			
	2 610 72720		LANDFILL	RM-BLDG		35.66			
							41.42		
2304	VESTIS	0001		INV	06/17/2026	6280705476			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 610 73170		LANDFILL	WEARING		5.76			
	2 610 72720		LANDFILL	RM-BLDG		35.66			
							41.42		
						CHECK TOTAL	82.84		
1755	WAL-MART VISION CENTE	0001		INV	06/18/2026	246837767			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 72915		STREET	OTHER		644.50			
							644.50		

CITY OF HASTINGS



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 260608 06/08/2026
DUE DATE: 06/08/2026

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	644.50		
112	WILLIAMS EXTERMINATIN	0001		INV	05/31/2026	64695			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72720		POLICE	RM-BLDG			250.00		
									250.00
112	WILLIAMS EXTERMINATIN	0001		INV	05/31/2026	64574			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003020 72720		PR-AUD	RM-BLDG			46.00		
									46.00
112	WILLIAMS EXTERMINATIN	0001		INV	05/31/2026	64647			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 72720		MUSEUM	RM-BLDG			45.00		
									45.00
						CHECK TOTAL	341.00		
2091	WINZER CORPORATION	0001		INV	06/11/2026	3827970			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 73772		PR-PARKS	SUPP-SHOP			225.33		
									225.33
						CHECK TOTAL	225.33		
387	INVOICES					WARRANT TOTAL	460,108.34		460,108.34
						CASH ACCOUNT BALANCE			0.00

CITY OF HASTINGS



ACCOUNTS PAYABLE CHECK RUN REPORT

Check Run Summary

CHECK RUN: 260608 06/08/2026
DUE DATE: 06/08/2026

FUND	ORG	ACCOUNT	AMOUNT	AVLB BUDGET
100	100	GENERAL FUND 100-00-000-00-0000-00000-47708-	FIRE MISC INCOME	542.32 0.00
100	100	GENERAL FUND 100-00-000-00-0000-00000-47730-	FINANCE - MISCELLANEO	700.00 0.00
100	10001010	ADMIN - CITY ADMINIST 100-10-010-10-0000-00000-73001-	OFFICE SUPPLIES	45.77 297,341.92
100	10001011	ADMIN - HR 100-10-010-11-0000-00000-72905-	DUES & SUBSCRIPTIONS	20.96 277,301.69
100	10001013	ADMIN - FINANCE 100-10-010-13-0000-00000-72035-	TRAINING/CONFERENCES	410.00 472,288.00
100	10001013	ADMIN - FINANCE 100-10-010-13-0000-00000-73001-	OFFICE SUPPLIES	200.00 472,288.00
100	10002000	DEVELOPMENT SERVICES 100-10-020-00-0000-00000-72035-	TRAINING/CONFERENCES	474.34 433,574.16
100	10002000	DEVELOPMENT SERVICES 100-10-020-00-0000-00000-72405-	PRINTING	65.20 433,574.16
100	10002000	DEVELOPMENT SERVICES 100-10-020-00-0000-00000-73126-	FUEL & OIL	410.43 433,574.16
100	10003020	PARKS & REC - AUDITOR 100-40-030-20-0000-00000-72720-	R & M BUILDINGS	46.00 104,902.24
100	10003021	PARKS & REC - CEMETER 100-40-030-21-0000-00000-72720-	R & M BUILDINGS	521.99 722,808.98
100	10003022	PARKS & REC - PARKS 100-40-030-22-0000-00000-72405-	PRINTING	193.80 1,254,064.22
100	10003022	PARKS & REC - PARKS 100-40-030-22-0000-00000-72720-	R & M BUILDINGS	6,983.52 1,254,064.22
100	10003022	PARKS & REC - PARKS 100-40-030-22-0000-00000-72750-	R & M HEAVY MACHINERY	578.54 1,254,064.22
100	10003022	PARKS & REC - PARKS 100-40-030-22-0000-00000-72780-	R & M VEHICLES	828.00 1,254,064.22
100	10003022	PARKS & REC - PARKS 100-40-030-22-0000-00000-72915-	OTHER	25.00 1,254,064.22
100	10003022	PARKS & REC - PARKS 100-40-030-22-0000-00000-73115-	CHEMICALS	205.00 1,254,064.22
100	10003022	PARKS & REC - PARKS 100-40-030-22-0000-00000-73126-	FUEL & OIL	4,036.87 1,254,064.22
100	10003022	PARKS & REC - PARKS 100-40-030-22-0000-00000-73710-	LANDSCAPING SUPPLIES	1,991.58 1,254,064.22
100	10003022	PARKS & REC - PARKS 100-40-030-22-0000-00000-73772-	SHOP SUPPLIES	524.33 1,254,064.22
100	10003023	PARKS & REC - WATER P 100-40-030-23-0000-00000-72030-	PROFESSIONAL SERVICES	20.00 512,611.48
100	10003023	PARKS & REC - WATER P 100-40-030-23-0000-00000-72305-	ADVERTISING	399.93 512,611.48
100	10003023	PARKS & REC - WATER P 100-40-030-23-0000-00000-72720-	R & M BUILDINGS	1,219.37 512,611.48
100	10003023	PARKS & REC - WATER P 100-40-030-23-0000-00000-72770-	R & M TOOLS & MISC. E	349.00 512,611.48
100	10003023	PARKS & REC - WATER P 100-40-030-23-0000-00000-72915-	OTHER	108.00 512,611.48
100	10003023	PARKS & REC - WATER P 100-40-030-23-0000-00000-73001-	OFFICE SUPPLIES	82.72 512,611.48
100	10003023	PARKS & REC - WATER P 100-40-030-23-0000-00000-73115-	CHEMICALS	7,230.55 512,611.48
100	10003023	PARKS & REC - WATER P 100-40-030-23-0000-00000-73121-	CONCESSIONS FOR RESAL	7,640.39 512,611.48
100	10003023	PARKS & REC - WATER P 100-40-030-23-0000-00000-73135-	MEDICAL SUPPLIES	79.15 512,611.48
100	10003023	PARKS & REC - WATER P 100-40-030-23-0000-00000-73720-	BUILDING MAINTENANCE	300.58 512,611.48
100	10003023	PARKS & REC - WATER P 100-40-030-23-0000-00000-73724-	EVENT EXPENSES	63.89 512,611.48
100	10003024	PARKS & REC - RECREAT 100-40-030-24-0000-00000-72030-	PROFESSIONAL SERVICES	87.00 81,947.95
100	10003024	PARKS & REC - RECREAT 100-40-030-24-0000-00000-72051-	ADULT ACT. CONTRACT L	186.00 81,947.95
100	10003024	PARKS & REC - RECREAT 100-40-030-24-0000-00000-72052-	YOUTH ACT. CONTRACT L	120.00 81,947.95
100	10003024	PARKS & REC - RECREAT 100-40-030-24-0000-00000-72305-	ADVERTISING	307.20 81,947.95
100	10003024	PARKS & REC - RECREAT 100-40-030-24-0000-00000-72720-	R & M BUILDINGS	61.41 81,947.95
100	10003024	PARKS & REC - RECREAT 100-40-030-24-0000-00000-73001-	OFFICE SUPPLIES	45.63 81,947.95
100	10003024	PARKS & REC - RECREAT 100-40-030-24-0000-00000-73142-	YOUTH REC SUPPLIES	61.68 81,947.95
100	10003024	PARKS & REC - RECREAT 100-40-030-24-0000-00000-73143-	SPEC. EVENT SUPPLIES	312.83 81,947.95
100	10004000	LIBRARY 100-40-040-00-0000-00000-72720-	R & M BUILDINGS	4,875.00 667,537.67

Report generated: 05/29/2026 11:22:11
User: Brittany Powell (bpowell)
Program ID: apwarnt

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

100	10004000	LIBRARY	100-40-040-00-0000-00000-73001-
100	10004000	LIBRARY	100-40-040-00-0000-00000-73012-
100	10004000	LIBRARY	100-40-040-00-0000-00000-73720-
100	10005030	POLICE - 911 CENTER	100-20-050-30-0000-00000-72035-
100	10005030	POLICE - 911 CENTER	100-20-050-30-0000-00000-73170-
100	10005031	POLICE	100-20-050-31-0000-00000-72030-
100	10005031	POLICE	100-20-050-31-0000-00000-72035-
100	10005031	POLICE	100-20-050-31-0000-00000-72620-
100	10005031	POLICE	100-20-050-31-0000-00000-72720-
100	10005031	POLICE	100-20-050-31-0000-00000-72780-
100	10005031	POLICE	100-20-050-31-0000-00000-72924-
100	10005031	POLICE	100-20-050-31-0000-00000-73126-
100	10005031	POLICE	100-20-050-31-0000-00000-73136-
100	10005031	POLICE	100-20-050-31-0000-00000-73145-
100	10005031	POLICE	100-20-050-31-0000-00000-74370-
100	10006040	FIRE	100-20-060-40-0000-00000-72035-
100	10006040	FIRE	100-20-060-40-0000-00000-72405-
100	10006040	FIRE	100-20-060-40-0000-00000-72605-
100	10006040	FIRE	100-20-060-40-0000-00000-72610-
100	10006040	FIRE	100-20-060-40-0000-00000-72615-
100	10006040	FIRE	100-20-060-40-0000-00000-72622-
100	10006040	FIRE	100-20-060-40-0000-00000-72625-
100	10006040	FIRE	100-20-060-40-0000-00000-72780-
100	10006040	FIRE	100-20-060-40-0000-00000-73001-
100	10006040	FIRE	100-20-060-40-0000-00000-73120-
100	10006040	FIRE	100-20-060-40-0000-00000-73126-
100	10006040	FIRE	100-20-060-40-0000-00000-73148-
100	10006040	FIRE	100-20-060-40-0000-00000-73165-
100	10006040	FIRE	100-20-060-40-0000-00000-73772-
100	10006041	FIRE - AMBULANCE	100-20-060-41-0000-00000-72035-
100	10006041	FIRE - AMBULANCE	100-20-060-41-0000-00000-73126-
100	10006041	FIRE - AMBULANCE	100-20-060-41-0000-00000-73135-
100	10008000	AIRPORT	100-30-080-00-0000-00000-72030-

OFFICE SUPPLIES	413.11	667,537.67
LIBRARY COLLECTION	3,054.64	667,537.67
BUILDING MAINTENANCE	199.59	667,537.67
TRAINING/CONFERENCES	442.00	917,104.10
WEARING APPAREL	61.48	917,104.10
PROFESSIONAL SERVICES	115.00	3,141,799.07
TRAINING/CONFERENCES	937.00	3,141,799.07
TELEPHONE	2,328.01	3,141,799.07
R & M BUILDINGS	2,575.93	3,141,799.07
R & M VEHICLES	4,143.16	3,141,799.07
HEARTLAND PET CONN. A	5,641.66	3,141,799.07
FUEL & OIL	3,104.62	3,141,799.07
K-9 UNIT	39.98	3,141,799.07
YOUTH ACTIVITIES	72.25	3,141,799.07
TOOLS & MISCELLANEOUS	2,465.00	3,141,799.07
TRAINING/CONFERENCES	345.00	2,194,528.88
PRINTING	173.22	2,194,528.88
ELECTRICITY	1,074.41	2,194,528.88
NATURAL GAS	61.20	2,194,528.88
SEWER	220.29	2,194,528.88
PEST CONTROL	237.59	2,194,528.88
WATER	145.81	2,194,528.88
R & M VEHICLES	3,364.24	2,194,528.88
OFFICE SUPPLIES	26.58	2,194,528.88
FOOD SUPPLIES	11.96	2,194,528.88
FUEL & OIL	1,272.29	2,194,528.88
FIRE PREVENTION MATER	1,584.84	2,194,528.88
UNIFORM ALLOWANCE	43.99	2,194,528.88
SHOP SUPPLIES	166.20	2,194,528.88
TRAINING/CONFERENCES	255.00	96,580.35
FUEL & OIL	341.87	96,580.35
MEDICAL SUPPLIES	2,154.26	96,580.35
PROFESSIONAL SERVICES	25.00	-290,212.33

FUND TOTAL 79,451.16

CASH ACCOUNT 999 11010 BALANCE .00

211	211	BUSINESS IMPROVEMENT	211-50-000-00-0000-00000-72030-
211	211	BUSINESS IMPROVEMENT	211-50-000-00-0000-00000-72405-
211	211	BUSINESS IMPROVEMENT	211-50-000-00-0000-00000-72721-
211	211	BUSINESS IMPROVEMENT	211-50-000-00-0000-00000-72810-

PROFESSIONAL SERVICES	2,000.00	46,025.37
PRINTING	10.81	46,025.37
R & M GROUNDS MAINTEN	117.58	46,025.37
RENT	188.90	46,025.37

FUND TOTAL 2,317.29

CASH ACCOUNT 999 11010 BALANCE .00

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

221 221 CREATIVE DISTRICT FUN 221-50-000-00-0000-00000-73140-

CASH ACCOUNT 999 11010 BALANCE .00

230 230 LIBRARY GRANT 230-40-000-00-0000-00000-72054-

CASH ACCOUNT 999 11010 BALANCE .00

233 233 PARKS GRANT 233-40-000-00-0000-00000-74121-

CASH ACCOUNT 999 11010 BALANCE .00

236 236 PARKS/REC SALES TAX 236-40-000-00-0000-00000-74229-

CASH ACCOUNT 999 11010 BALANCE .00

258 258 WIRELESS E911 258-20-000-00-0000-00000-74340-

CASH ACCOUNT 999 11010 BALANCE .00

265 265 DIVERSION PROGRAM 265-30-000-00-0000-00000-45115-

CASH ACCOUNT 999 11010 BALANCE .00

270 270 MUSEUM 270-40-000-00-0000-00000-44311-

270 270 MUSEUM 270-40-000-00-0000-00000-72305-

270 270 MUSEUM 270-40-000-00-0000-00000-72405-

270 270 MUSEUM 270-40-000-00-0000-00000-72410-

270 270 MUSEUM 270-40-000-00-0000-00000-72720-

270 270 MUSEUM 270-40-000-00-0000-00000-72815-

270 270 MUSEUM 270-40-000-00-0000-00000-73001-

270 270 MUSEUM 270-40-000-00-0000-00000-73003-

270 270 MUSEUM 270-40-000-00-0000-00000-73121-

270 270 MUSEUM 270-40-000-00-0000-00000-73122-

270 270 MUSEUM 270-40-000-00-0000-00000-73146-

270 270 MUSEUM 270-40-000-00-0000-00000-73710-

270 270 MUSEUM 270-40-000-00-0000-00000-73720-

OTHER SUPPLIES 2,760.00 1,240.00

FUND TOTAL 2,760.00

LIBRARY PROGRAMS 1,222.72 473,190.03

FUND TOTAL 1,222.72

INFRASTRUCTURE IMPROV 290.00 24,259.81

FUND TOTAL 290.00

CAPITAL IMPROVEMENTS/ 34,628.04 791,093.61

FUND TOTAL 34,628.04

COMMUNICATION EQUIPME 3,329.75 151,931.22

FUND TOTAL 3,329.75

DIVERSION PROGRAM FEE 89.46 0.00

FUND TOTAL 89.46

MUSEUM CONSIGNMENT SA 300.45 0.00

ADVERTISING 1,554.50 1,083,172.53

PRINTING 1,421.70 1,083,172.53

FILM PRINT COST 9.69 1,083,172.53

R & M BUILDINGS 112.50 1,083,172.53

FILM ROYALTY 2,240.17 1,083,172.53

OFFICE SUPPLIES 129.57 1,083,172.53

STORE FIXTURES 125.00 1,083,172.53

CONCESSIONS FOR RESAL 151.39 1,083,172.53

STORE MERCHANDISE 1,430.45 1,083,172.53

EDUCATIONAL EXPENSES 766.61 1,083,172.53

LANDSCAPING SUPPLIES 212.66 1,083,172.53

BUILDING MAINTENANCE 98.76 1,083,172.53

FUND TOTAL 8,553.45

CITY OF HASTINGS



ACCOUNTS PAYABLE CHECK RUN REPORT

CASH ACCOUNT 999 11010				BALANCE .00			
280	280	STREET FUND	280-30-000-00-0000-00000-72915-	OTHER	825.50	1,997,457.07	
280	280	STREET FUND	280-30-000-00-0000-00000-73105-	ASPHALT	481.09	1,997,457.07	
280	280	STREET FUND	280-30-000-00-0000-00000-73107-	CONCRETE	10,863.45	1,997,457.07	
280	280	STREET FUND	280-30-000-00-0000-00000-73115-	CHEMICALS	127.60	1,997,457.07	
280	280	STREET FUND	280-30-000-00-0000-00000-73126-	FUEL & OIL	2,999.78	1,997,457.07	
280	280	STREET FUND	280-30-000-00-0000-00000-73160-	SIGNS	1,350.00	1,997,457.07	
				FUND TOTAL	16,647.42		
CASH ACCOUNT 999 11010				BALANCE .00			
290	29005031	POLICE CAPITAL OUTLAY	290-20-050-31-0000-00000-74242-	DEPARTMENTAL CAPITAL	98,374.00	36,626.00	
				FUND TOTAL	98,374.00		
CASH ACCOUNT 999 11010				BALANCE .00			
610	610	LANDFILL FUND	610-60-000-00-0000-00000-72030-	PROFESSIONAL SERVICES	12,307.35	1,444,340.31	
610	610	LANDFILL FUND	610-60-000-00-0000-00000-72720-	R & M BUILDINGS	71.32	1,444,340.31	
610	610	LANDFILL FUND	610-60-000-00-0000-00000-72750-	R & M HEAVY MACHINERY	615.74	1,444,340.31	
610	610	LANDFILL FUND	610-60-000-00-0000-00000-72780-	R & M VEHICLES	123.09	1,444,340.31	
610	610	LANDFILL FUND	610-60-000-00-0000-00000-73126-	FUEL & OIL	5,998.64	1,444,340.31	
610	610	LANDFILL FUND	610-60-000-00-0000-00000-73170-	WEARING APPAREL	11.52	1,444,340.31	
610	610	LANDFILL FUND	610-60-000-00-0000-00000-73710-	LANDSCAPING SUPPLIES	11.69	1,444,340.31	
610	610	LANDFILL FUND	610-60-000-00-0000-00000-73718-	SAFETY EXPENSE/ SUPPL	145.20	1,444,340.31	
610	610	LANDFILL FUND	610-60-000-00-0000-00000-73805-	HAND TOOLS	558.14	1,444,340.31	
				FUND TOTAL	19,842.69		
CASH ACCOUNT 999 11010				BALANCE .00			
720	720	IT FUND	720-10-000-00-0000-00000-72030-	PROFESSIONAL SERVICES	1,040.00	40,504.91	
720	720	IT FUND	720-10-000-00-0000-00000-73725-	COMPUTER SFTW/SVCS-CI	66,546.45	40,504.91	
720	720	IT FUND	720-10-000-00-0000-00000-73727-	COMPUTER SFTW/SVCS-UT	124,834.49	40,504.91	
720	720	IT FUND	720-10-000-00-0000-00000-74355-	COMPUTER EQUIPMENT-CI	99.79	40,504.91	
720	720	IT FUND	720-10-000-00-0000-00000-74357-	COMPUTER EQUIPMENT-UT	81.63	40,504.91	
				FUND TOTAL	192,602.36		
CASH ACCOUNT 999 11010				BALANCE .00			
WARRANT SUMMARY TOTAL					460,108.34		
GRAND TOTAL					460,108.34		

CITY OF HASTINGS



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 260526 05/26/2026

DUE DATE: 05/26/2026

CASH ACCOUNT: 999		11010	CASH IN BANK - CITY							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
1400	SHERRI SAUNDERS		0000		INV	06/04/2026	26-0202			
ACCOUNT DETAIL							LINE AMOUNT			
1	100	47730	GENERAL	MISC-FIN			23,000.00			
							CHECK TOTAL	23,000.00		
								23,000.00		
								23,000.00		
1	INVOICES		WARRANT TOTAL				23,000.00	23,000.00		
							CASH ACCOUNT BALANCE	0.00		

ACCOUNTS PAYABLE CHECK RUN REPORT

Check Run Summary

CHECK RUN: 260526 05/26/2026
DUE DATE: 05/26/2026

FUND	ORG	ACCOUNT	AMOUNT	AVLB BUDGET
100	100	GENERAL FUND	23,000.00	0.00
		100-00-000-00-0000-00000-47730-		
		FINANCE - MISCELLANEO		
		FUND TOTAL	23,000.00	
		CASH ACCOUNT 999 11010		
		BALANCE .00		
		WARRANT SUMMARY TOTAL	23,000.00	
		GRAND TOTAL	23,000.00	

Distribution Register by Check

From CK# 520822-520916 and ACH# 6054087-6054102

From Ck Date: 5/28/26-6/1/26

Check#	Vendor	Vendor Name	Invoice #	Invoice Description	ORG	OBJECT	Payment Amt
520822	402	AMAZON CAPITAL SERVICES	13C7-FDJX-JXPD	UNIVERSAL REMOTE	56000405	92280	\$11.77
			16XV-W4HM-2221	FURNANCE FILTER	56000405	92281	\$61.88
			171F-9YRF-VACQ	ANTI FOG WIPES	56000405	92280	\$11.97
			1HMR-VQ6R-VTAJ	CREDIT - SIGN	56000405	92280	(\$11.76)
			1HX7-HV69-DIVE	FAN MOTOR	52061401	50606	\$19.87
			1NWW-NKXM-4881	NOTICE SIGN	56000405	92280	\$12.82
			1RMR-PLYW-KAID	MISC 999 - REUSABLE RESPIRATOR	80700402	92700	\$274.30
			1VNF-1GYV-VQVE	SIGN	56000405	92280	\$11.76
			1YT4-7M7T-D24K	RETROREFLECTIVE PHOTOEYE KIT	56000405	92280	\$203.25
			Total Vendor:				\$595.86
520823	875	ANIXTER INC.	523351227	CLOSET CONN HOUSING	56000100	54040	\$1,553.00
			Total Vendor:				\$1,553.00
520824	875	ANIXTER INC.	523351228	ENCLOSURE, PASS THROUGH	56000100	54040	\$1,362.24
			Total Vendor:				\$1,362.24
520825	707	AUTO VALUE-HASTINGS	70NV169768	REMAN STARTER MOTOR	52062401	93927	\$167.21
			70NV169778	SPARK PLUG, GASKET SET	56000405	92275	\$128.69
			70NV169791	EXHAUST PIPE GASKET	52062401	93927	\$8.19
			Total Vendor:				\$304.09
520826	895	BARBER, M. E. CO., INC.	25499	PANDER PLUG	56000156	15610	\$217.92
			Total Vendor:				\$217.92
520827	2318	BASCOM TURNER INSTRUMENTS INC	176991	OXYGEN SENSOR	51000404	58000	\$241.14
			Total Vendor:				\$241.14
520828	898	BEARCOM	6043877	MISC 999 - DIGITAL DISPLAY	80700402	51400	\$190.77
			Total Vendor:				\$190.77
520829	899	BEARING DISTRIBUTORS	9504936093	OIL SEAL	52062402	51200	\$1,004.25
			9504944541	BALL BEARING, SKF CRSEAL	52062402	51300	\$354.03
			Total Vendor:				\$1,358.28
520830	2829	BEN PAVELKA EXCAVATING & CRUSHING LLC	1614-A	TREE REMOVAL	52000100	54040	\$3,700.00
			Total Vendor:				\$3,700.00
520831	709	BIG G ACE	769956/1	LEVEL BULLSEYE	51000404	58000	\$5.06
			769998/1	U BOLT	56000156	15610	\$117.70
			770014/1	MISC 999 - COUPLE HOSE, COUPLE	80700402	50600	\$44.55
			770036/1	VAC BRUSH	56200405	95628	\$20.11
			770170/1	MISC 999 - COUPLE BRS, BATTERY,	80700402	50600	\$95.42
			770207/1	WET/DRY HEPA FILTER	56200405	95628	\$96.27
			770222/1	MISC 999 - BRUSH, GREAT STUFF,	80700402	50600	\$76.05
				MECHANICAL WIRE	80900402	50600	\$55.75
			770254/1	EXTRACTOR SCRWB, MISC	51000404	58000	\$27.42
			770319/1	BIT SET	56200405	95628	\$42.77
			770339/1	CLNR/POLISH	56000405	93110	\$76.27
			770400/1	PTY KNF, PAINT SCRPR	53000404	58000	\$16.88
			770513/1	MISC 999 - KLARBRUNN WATER	80700402	50600	\$416.66
			770539/1	SPIRAL SCREW EXTRCTR	56200405	95628	\$21.97
			Total Vendor:				\$1,112.88
520832	1108	BORDER STATES	932453908	CONDUIT	52000156	15610	\$165.98
			932453921	DROP SUPPORT GRIP	53000401	57002	\$47.45
			932495678	COMP CONN, COND BODY	53000401	57002	\$115.47
			Total Vendor:				\$328.90

Distribution Register by Check

520833	2069 BURLINGTON JUNCTION RAILWAY	37018	TROUBLESHOOT OIL LEAK	80900402	50150	\$300.00
			Total Vendor:			\$300.00
520834	615 BUSINESS WORLD PRODUCTS	692039	CHAIR	51000405	92100	\$352.04
		692159	SAFETY AWARDS	56000405	92700	\$4,050.03
			Total Vendor:			\$4,402.07
520835	579 CENTRAL NE EQUIPMENT, LLC	221006	SWIVEL	54000405	92275	\$111.09
			Total Vendor:			\$111.09
520836	2426 CHEQED IT LLC	952	MISC 999 - PACTICAL EXAM RE-TEST FEE	80700402	92700	\$420.00
			Total Vendor:			\$420.00
520837	934 CINTAS CORPORATION	4269166129	MISC 999 - UNIFORM SERVICE	80700402	92700	\$364.65
		4269166617	UNIFORM SERVICE	52000405	92700	\$461.28
				54000405	92700	\$85.64
				56000405	92700	\$9.49
		4269920088	MISC 999 - UNIFORM SERVICE	80700402	92700	\$375.82
		4269920472	UNIFORM SERVICE	52000405	92700	\$319.36
				54000405	92700	\$227.57
				56000405	92700	\$9.49
			Total Vendor:			\$1,853.30
520838	621 COLLECTION ASSOCIATES	053126	COLLECTION AGENCY FEE	56000405	90300	\$179.43
			Total Vendor:			\$179.43
520839	645 CONSOLIDATED CONCRETE CO.	317440	CRUSHED LIMESTONE	53000404	57000	\$392.86
		317560	ROAD GRAVEL	53000404	57000	\$134.15
			Total Vendor:			\$527.01
520840	949 CREDIT MANAGEMENT	053126	COLLECTION AGENCY FEE	56000405	90300	\$113.64
			Total Vendor:			\$113.64
520841	971 DOWNEY DRILLING, INC	26-238	MAINTENANCE OF WELL #15	53000401	57002	\$42,426.11
		26-238-1	PULL SUBMERSIBLE PUMP AND INJECT	53000401	57002	\$4,600.00
			Total Vendor:			\$47,026.11
520842	648 DUTTON-LAINSON CO.	928026-1	PVC CONDUIT	52000156	15610	\$727.60
		929428-1	CLOSET KIT, REPAIR KIT	52061402	51106	\$40.10
		929583-1	IN ENTRANCE HEAD, PLIERS	52000156	15610	\$29.64
				56000405	93110	\$24.98
		929637-1	MISC 999 - LUMENS, DIE-CAST COVER	80700402	51100	\$104.24
		929855-1	WORKING RANGE	56000100	54040	\$88.40
		S45856-1	SNAP HOOK	52000156	15610	\$222.82
		S45856-2	SNAO HOOK	52000156	15610	\$13.10
		S46119-1	T-SLOT BRACEKT	52000156	15610	\$5,100.70
			Total Vendor:			\$6,351.58
520843	978 EAKES OFFICE EQUIPMENT	9340379-0	USB DIRVE	56100405	92100	\$25.98
			Total Vendor:			\$25.98
520844	979 ECHO ELECTRIC SUPPLY	S011932257.001	MISC 999 - GRD BRUSH, LIQUIDTIGHT CONNECTOR	80900402	51260	\$212.64
		S011961809.001	WIRE	53000401	57002	\$1,395.17
		S011965157.001	TAP FLEX SIDED	53000401	57002	\$192.79
		S011972195.001	DBLE END 25PK	54068401	57010	\$318.50
		S011980002.001	MISC 999 - FLOOD LIGHT FIXTURE	80900402	51100	\$889.59
		S011985237.001	ENCL HOLE PLUG	52062402	51400	\$172.69
			Total Vendor:			\$3,181.38
520845	986 EXPERITEC, INC.	CD99192748	REGULATOR	52062402	51400	\$686.06
			Total Vendor:			\$686.06
520846	987 F C X PERFORMANCE	5571400	CYLINDER SEAL REPAIR KIT,	52062402	51200	\$2,288.30
		5572277	CYLINDER PART ACTUATOR AND SENSOR CORDSET	54068401	57021	\$1,043.16

Distribution Register by Check

			Total Vendor:			\$3,331.46
520847	991 FAJON MACHINING INC	13556	TURBINE PARTS	52062402	51300	\$11,624.54
			Total Vendor:			\$11,624.54
520848	659 FEDERAL EXPRESS CORPORATION	9-296-25132 HU	FREIGHT	52062401	50150	\$47.86
				80800402	50150	\$335.04
			Total Vendor:			\$382.90
520849	174 FLEET PRIDE, INC.	134585708	MISC 999 - REPLACEMENT MEDIA FILTER HOAT ANTIFREEZE	80900402	51260	\$64.58
			Total Vendor:			\$64.58
520850	1219 FREESTATE FLOW SOLUTIONS INC.	260311-200	GLOBE VALVE, SPLINE ADAPT, ADPT	52062402	51200	\$8,596.56
			Total Vendor:			\$8,596.56
520851	1008 G D S ASSOCIATES, INC	0249387	NERC TRANSMISSION PLANNER SUPPORT	52000405	92300	\$1,405.00
			Total Vendor:			\$1,405.00
520852	681 GRAINGER	9923965074	BATTERY	56000405	93110	\$374.00
			Total Vendor:			\$374.00
520853	1036 GRUMMERT PROFESSIONAL SERVICES	817	MISC 999 - PROFESSIONAL SERVICES	80900402	50150	\$800.00
			Total Vendor:			\$800.00
520854	634 HASTINGS ECONOMIC DEVELOPMENT CORP	87503	HEDC UTILITY SERVICE	56000405	92300	\$14,580.00
			Total Vendor:			\$14,580.00
520855	1048 HASTINGS EQUITY MANUFACTURING	120083	LOCK WASHER	52062402	51300	\$42.00
			Total Vendor:			\$42.00
520856	2507 HU CUSTOMER REFUNDS	87602		52000142	14210	\$80.09
			Total Vendor:			\$80.09
520857	2507 HU CUSTOMER REFUNDS	87600		52000142	14210	\$50.70
			Total Vendor:			\$50.70
520858	2507 HU CUSTOMER REFUNDS	87596		52000142	14210	\$78.97
			Total Vendor:			\$78.97
520859	2507 HU CUSTOMER REFUNDS	87588		52000142	14210	\$114.08
			Total Vendor:			\$114.08
520860	2507 HU CUSTOMER REFUNDS	87593		52000142	14210	\$96.46
			Total Vendor:			\$96.46
520861	2507 HU CUSTOMER REFUNDS	87603		52000142	14210	\$475.12
			Total Vendor:			\$475.12
520862	2507 HU CUSTOMER REFUNDS	87595		52000142	14210	\$141.38
			Total Vendor:			\$141.38
520863	2507 HU CUSTOMER REFUNDS	87623	02051147-19243	52000142	14210	\$100.00
			Total Vendor:			\$100.00
520864	2507 HU CUSTOMER REFUNDS	87594		52000142	14210	\$52.01
			Total Vendor:			\$52.01
520865	2507 HU CUSTOMER REFUNDS	87587		52000142	14210	\$246.54
			Total Vendor:			\$246.54
520866	2507 HU CUSTOMER REFUNDS	87589		52000142	14210	\$65.51
			Total Vendor:			\$65.51
520867	2507 HU CUSTOMER REFUNDS	87601		52000142	14210	\$22.74
			Total Vendor:			\$22.74
520868	2507 HU CUSTOMER REFUNDS	87599		52000142	14210	\$19.62
			Total Vendor:			\$19.62
520869	2507 HU CUSTOMER REFUNDS	87591		52000142	14210	\$142.94
			Total Vendor:			\$142.94
520870	2507 HU CUSTOMER REFUNDS	87598		52000142	14210	\$974.42
			Total Vendor:			\$974.42
520871	2507 HU CUSTOMER REFUNDS	87592		52000142	14210	\$160.90

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			Total Vendor:			\$160.90
520872	2507 HU CUSTOMER REFUNDS	87590		52000142	14210	\$101.48
			Total Vendor:			\$101.48
520873	2507 HU CUSTOMER REFUNDS	87597		52000142	14210	\$221.44
			Total Vendor:			\$221.44
520874	2507 HU CUSTOMER REFUNDS	87604		52000142	14210	\$34.35
			Total Vendor:			\$34.35
520875	1080 IRBY ELECTRICAL DISTRIBUTOR	S014531264.002	MACHINE BOLT	52000156	15610	\$592.00
			S014550796.001	TAPPING TEES	56000156	\$2,524.57
			Total Vendor:			\$3,116.57
520876	1089 JK ENERGY CONSULTING, LLC	2666	WATER & WASTEWATER COST OF SERVICE AGREEMENT	53000405	92300	\$6,000.00
				54000405	92300	\$6,000.00
			Total Vendor:			\$12,000.00
520877	684 KELLY SUPPLY COMPANY	S15124543-1	GOLD RIBBON COG-BELT	54068401	57025	\$19.41
			S15124584-0	LIQUID FILLED PRESSURE	56000405	\$51.41
			S15124660-0	MISC 999 - STEEL CLAMP, PLANT MASTER BUILD	80900402	\$41.34
			S15124661-0	90 ELL, SS NIPPLE	53000104	\$31.16
			Total Vendor:			\$143.32
520878	1100 KIMBALL MIDWEST	104470853	WASHER, NUT, CAP SCREW, SUNK TUBE BRASS FIT	56000405	93111	\$364.09
			Total Vendor:			\$364.09
520879	658 KULLY PIPE & STEEL CORP.	846290	BLK MI TEE	56000156	15610	\$48.33
			846396	HOT ROLLED ROUND	52062402	\$2.08
			846550	OD TUBE	51000404	\$48.97
			Total Vendor:			\$99.38
520880	2709 DMG INC	6626484	MISC 999 - INDUSTRIAL VFD TRAINING	80700402	92200	\$1,160.50
			Total Vendor:			\$1,160.50
520881	589 MALOUF JR AND ASSOCIATES	IN-37708	HAND SOAP	56000405	93110	\$373.33
			Total Vendor:			\$373.33
520882	1126 MARTIN ENGINEERING	CD-800590	ORANGE REPLACEMENT BLADE	52062402	51260	\$492.29
			Total Vendor:			\$492.29
520883	1127 MARY LANNING MEMORIAL HOSPITAL	3103473704 HU	EMPLOYEE DRUG TESTING	51000405	92700	\$50.00
				54000405	92700	\$50.00
				80700406	93020	\$70.00
			Total Vendor:			\$170.00
520884	640 MUNICIPAL SUPPLY, INC. OF NE	0975351-IN	BLIND FLANGE, FLG GASKET KIT	53000100	54040	\$182.38
			0975997-IN	SCREW VALVE BOX	56000156	\$451.46
			Total Vendor:			\$633.84
520885	1558 MURPHY TRACTOR & EQUIPMENT CO	2650508	SERVICE CALL	53000405	92275	\$664.28
			Total Vendor:			\$664.28
520886	688 NAPA AUTO PARTS	399291	MISC 999 - FUEL WATER SEP, WHEEL BOLT LUB NUT	80700402	50600	\$20.11
				80900402	51460	\$57.21
			400172	BATTERY CHARGER, 6PT SKT	52062401	\$78.07
			400360	CONV BLADE	52062401	\$15.38
			401093	RFD SCREW	52062402	\$13.13
			401152	MISC 999 - HYDRAULIC ELEMENT	80900402	\$15.18
			Total Vendor:			\$199.08
520887	662 NDEE - FISCAL SERVICES	60677	2025 AIR EMISSIONS - NDS	52000251	25130	\$1,274.43
			60683	2025 AIR EMISSIONS - WEC	52000251	\$61,207.14
			60687	2025 AIR EMISSIONS - DON HENRY	52000251	\$140.07
			Total Vendor:			\$62,621.64

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520888	662 NDEE - FISCAL SERVICES	051826	GRADE IV COURSE AND BOOKS -	53000405	92200	\$80.00
		10066 051526	CONCRETE	53000221	22170	\$69,624.27
			#C317930	53000237	23740	\$4,484.60
				53000405	92300	\$4,484.60
			Total Vendor:			\$78,673.47
520889	588 NEBRASKA STATE FIRE MARSHAL	138294	PRESSURE VESSEL CERT	52062402	51200	\$36.00
			Total Vendor:			\$36.00
520890	15 NIPPON SAN SO MATHESON, INC.	0033285657	METHAN UHP PLUS	51000404	58000	\$278.07
		0033289710	MISC 999 - HYDROGEN GASEOUS	80700402	50500	\$1,530.47
		0033299543	TUBE TRAILER	80700402	92700	\$304.27
		0033309027	MISC 999 - TILLMAN GLOVES	80700402	50600	\$130.39
		0033332308	MISC 999 - BRUSH	80700402	50600	\$130.39
			MAY CYLINDER RENTAL	51000404	57000	\$13.48
				51000404	58000	\$42.37
				52061401	50206	\$15.89
				52062401	50500	\$23.84
				52061401	50506	\$180.08
				52061402	51206	\$6.74
				52062402	51280	\$77.97
				52061402	51406	\$7.95
				52064401	56710	\$5.30
				53000404	58000	\$2.65
				54068401	58000	\$13.25
				80700402	50200	\$2.65
				80700402	50500	\$21.19
				80700402	50600	\$59.02
				80700402	51200	\$20.22
				80700402	51300	\$5.28
			Total Vendor:			\$2,741.08
520891	1192 NORTH AMERICAN ELECTRIC	10002172	2026 3RD QUARTER ASSESSMENT	52000405	92300	\$8,314.37
			Total Vendor:			\$8,314.37
520892	689 NUTRIEN AG SOLUTIONS INC	58789509	PROPANE	56000405	90400	\$41.78
		58797844	MISC 999 - PROPANE	80700402	50600	\$20.89
			Total Vendor:			\$62.67
520893	692 O'REILLY AUTO PARTS	0764-321840	SEV DTY UJNT, U-JOINT, REAR	52062401	93927	\$167.59
		0764-322618	MAINT COP BOOT	52062401	93927	\$42.44
			Total Vendor:			\$210.03
520894	690 OLSSON ASSOCIATES	579686	BOTTOM ASH HOPPER RECIRC	52000100	54070	\$7,780.50
			Total Vendor:			\$7,780.50
520895	1205 OMAHA VALVE & FITTING CO.	182199	MISC 999 - FERRULE SET	80700402	51200	\$1,017.94
			Total Vendor:			\$1,017.94
520896	2151 PATRIOT LAWN CARE LLC	5859	HYDROSEEDING	53000404	57500	\$2,397.36
		5861	HYDROSEEDING	53000100	54040	\$8,167.50
			Total Vendor:			\$10,564.86
520897	1223 PFEIFER, DEREK	042826	REIMB. PURCHASE OF NUTS &	52061402	51204	\$11.49
			BOLTS			
			Total Vendor:			\$11.49
520898	638 PROTEX CENTRAL, INC.	170537	SPRINKLER INSPECTION	52062402	51400	\$2,287.50
		171123	FIRE ALARM INSPECTION	54068401	57010	\$138.50
			Total Vendor:			\$2,426.00
520899	1241 R & S TRACK MAINTENANCE INC	25568	TRACK REPAIRS	80900402	51100	\$56,216.00
			Total Vendor:			\$56,216.00
520900	1618 NMC INDUSTRIAL SERVICES LLC	113529-1	REPAIR	52000405	93927	\$2,442.66

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		128479	MISC 999 - BOOM LIFT RENTAL	80700402	50600	\$3,475.74
			Total Vendor:			\$5,918.40
520901	1253 RESCO	3114567	PULLING LUBE	52000156	15610	\$3,381.20
			Total Vendor:			\$3,381.20
520902	185 ROAD BUILDERS	S19532	MISC 999 - WORK ON DOZER	80900402	51460	\$17,007.92
			Total Vendor:			\$17,007.92
520903	1276 SAMPLE BROTHERS, INC.	220944501	REPLACES PL, HILCO COVER CASKET	52062402	51300	\$1,370.30
			Total Vendor:			\$1,370.30
520904	1286 SERVI-TECH, INC.	H-996007	WATER TESTING	54068401	58001	\$187.15
		H-996027	WATER TESTING	53000100	54040	\$59.85
		H-996031	WATER TESTING	54068401	58001	\$187.15
		H-996037	WATER TESTING	53000404	59100	\$59.85
		H-996057	WATER TESTING	53000404	59100	\$35.15
		H-996060	WATER TESTING	53000100	54040	\$35.15
		H-996066	WATER TESTING	54068401	58001	\$187.15
		H-996067	WATER TESTING	52061401	50604	\$108.30
		H-996080	WATER TESTING	53000100	54040	\$179.55
		H-996081	WATER TESTING	53000100	54040	\$59.85
		H-996095	WATER TESTING	53000404	59100	\$239.40
		H-996096	WATER TESTING	54068401	58001	\$187.15
		H-996116	WATER TESTING	54068401	58001	\$89.30
		H-996122	WATER TESTING	53000404	59100	\$14.25
			Total Vendor:			\$1,629.25
520905	625 SOS PORTABLE TOILETS, INC.	58994	PORTABLE TOILET RENTAL	52062402	51200	\$2,178.52
		58995	PORTABLE TOILET RENTAL	51000404	58000	\$241.82
			Total Vendor:			\$2,420.34
520906	1310 STONE, SHANE	051426	SPP MEETING PER DIEM	56000405	92200	\$74.00
			Total Vendor:			\$74.00
520907	664 SUNBELT RENTALS	183554356-0001	TELEHANDLER RENTAL	54068401	57020	\$891.15
			Total Vendor:			\$891.15
520908	2080 CARLOS TELLEZ	5-26-26-1	CONCRETE WORK	53000404	57550	\$950.00
		5-26-26-2	CONCRETE WORK	53000404	57000	\$400.00
				53000404	57550	\$1,660.00
		5-26-26-3	CONCRETE WORK	53000404	57500	\$1,640.00
		5-26-26-4	CONCRETE WORK	53000404	57500	\$1,100.00
		5-26-26-5	CONCRETE WORK	53000404	57500	\$1,000.00
		5-26-26-6	CONCRETE WORK	51000404	57500	\$600.00
		5-26-26-7	CONCRETE WORK	53000404	57500	\$1,350.00
		5-26-26-8	CONCRETE WORK	53000404	57000	\$4,940.00
			Total Vendor:			\$13,640.00
520909	1347 HD SUPPLY INC	INV01049410	VENTED WASH BOTTLE	53000404	59100	\$67.40
			Total Vendor:			\$67.40
520910	1360 VAN KIRK BROTHERS CONTRACTING	87369	HASTINGS SE WATER MAIN IMPROVEMENT PHASE 1	53000100	54040	\$7,799.32
				53000100	54040	\$105,519.65
			Total Vendor:			\$113,318.97
520911	2304 VESTIS GROUP INC	6280703715	RUGS & LAUNDRY SERVICE - PCF	54068401	57010	\$41.08
		6280703721	RUGS & LAUNDRY SERVICE - NDS	56000405	92280	\$272.36
		6280703722	RUGS & LAUNDRY SERVICE - WAREHOUSE	56000405	90400	\$63.19
		6280703740	RUGS & LAUNDRY SERVICE- YOST	56000405	92275	\$47.84
				56000405	92281	\$46.66
		6280704455	RUGS & LAUNDRY SERVICE - WEC	52062401	50600	\$289.37
		6280707115	RUGS & LAUNDRY SERVICE - PCF	54068401	57010	\$41.08

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		6280707124	RUGS & LAUNDRY SERVICE - NDS	56000405	92280	\$272.36
		6280707125	RUS & LAUNDRY SERVICE -	56000405	90400	\$63.19
		6280707153	RUGS & LAUNDRY SERVICE - YOST	56000405	92275	\$47.84
				56000405	92281	\$46.66
			Total Vendor:			\$1,231.63
520912	917 W.S. BUNCH CO., INC.	14765	MAIN26-10 - PRECIP CLEANING	52062402	51240	\$33,850.00
			Total Vendor:			\$33,850.00
520913	1755 WAL-MART VISION CENTER	243306963	RX SAFETY GLASSES - KOSTERS	54000405	92700	\$368.00
		246914441	RX SAFETY GLASSES - KELLY	51000405	92700	\$470.00
		247032977	MISC 999 - RX SAFETY GLASSES	80700402	92700	\$490.00
			Total Vendor:			\$1,328.00
520914	1690 WARD LABORATORIES, INC	1529778	WATER TESTING	53000404	59100	\$638.00
			Total Vendor:			\$638.00
520915	726 WOODWARD'S DISPOSAL SERVICE	9332-316	GARBAGE DISPOSAL	52063401	54900	\$20.00
				56000405	90300	\$25.00
				56000405	92100	\$25.00
				56000405	92280	\$337.50
				56000405	92281	\$105.00
				56100405	92100	\$25.00
		9332-317	GARBAGE DISPOSAL	54068401	57010	\$1,527.50
		9332-318	GARBAGE DISPOSAL	80700402	50600	\$480.00
		9332-319	GARBAGE DISPOSAL	56000405	90400	\$452.35
			Total Vendor:			\$2,997.35
520916	1921 XPO LOGISTICS FREIGHT INC	563-330143	FREIGHT	54068401	57026	\$735.69
		563-345403	FREIGHT	52000405	92700	\$1,795.88
			Total Vendor:			\$2,531.57
6054087	1348 US BANK - UTILITIES	00198444	MENARDS - WRENCHES	52064401	56710	\$12.03
		054026	COMPRESSOR NOW - KV100 OIL	52064401	56710	\$304.32
			ENERVAC - GASKETS	52064401	56710	\$360.00
			MENARDS - PAINT TRAY/ LINERS/	52064402	57011	\$22.73
			"OFFICE DEPOT - TRIPP LITE 19"	56000100	54040	\$516.80
			MENARDS - SUPER CLEAN	80800402	51300	\$22.19
		00203174	CPI - OPEN OF WELLS	53000401	56000	\$300.00
		054026	WENDY'S LUNCH	53000404	57000	\$30.15
			HUNANS - LUNCH	53000404	57000	\$30.34
			WENDY'S LUNCH	53000404	57000	\$59.77
			JIMMY JOHN'S - LUNCH	53000404	57000	\$62.34
			CASEY'S - TRUCK 42 - FUEL IN	54000405	92275	\$149.00
		00205411	MENARDS - CARRIAGE BOLTS	52064401	56710	\$18.97
		054026	CHARGING CORD	51000404	58000	\$11.98
		00208874	ZORO TOOLS - STORAGE	51000404	58000	\$17.98
		054026	ZORO TOOLS - BINDER PENCIL	51000404	58000	\$21.36
			MENARDS - CONCRETE CRACK	51000404	58000	\$43.39
			ZORO TOOLS - STORAGE	51000404	58000	\$148.49
			ZORO TOOLS - BALL PEEN HAMMER	51000404	58000	\$299.39
			US CARGO CONTROL - SCREW	51000404	58000	\$44.16
			RUNZA - LUNCH	51000405	92250	\$69.49
			LITTLE CEASERS - LUNCH	56000405	92280	
		00217085	VENETIAN - HOTEL CREDIT TYLER	56000405	92200	(\$215.65)
		054026	TECH CONE	56000405	92200	\$40.01
		00220783	CURB LV TAXI - CAB TYLER TECH	56000405	92200	\$592.96
		054026	VENETIAN - HOTEL TYLER TECH	56000405	92200	\$869.60
			CONC	56000405	92200	
			TAX900.COM - PPGA E-FILING	80800405	92100	\$80.85
		02575052	MISC 999 - HYVEE - DRY ICE	52062402	51200	\$79.03
		054026				

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	MISC 999 - MENARDS - PAINT	80700402	50600	\$43.81
	MISC 999 - ULINE - MISC SUPPLIES	80700402	50600	\$76.44
	MISC 999 - MENARDS - VAC HOSE	80700402	50600	\$160.49
	MISC 999 - ULINE - OFFICE CHAIRS	80700402	50600	\$809.30
	MISC 999 - MCMASTER CARR - SS	80700402	51200	\$151.76
	MISC 999 - ZORO - RADIO	80700402	51400	\$127.27
	MISC 999 - ULINE - GLOVES	80700402	92700	\$33.75
	MISC 999 - HOME DEPOT -	80700402	92700	\$74.87
	MISC 999 - DUNHAMS - MUCK	80700402	92700	\$122.83
	MISC 999 - ULINE - SHIPPING	80800402	50600	\$316.45
	MISC 999 - MCMASTER CARR - O-	80800402	51200	\$60.49
	MISC 999 - TRACTOR SUPPLY -	80900402	50600	\$7.35
	MISC 999 - POWERHOUSE MOTORS -	80900402	50600	\$32.08
	MISC 999 - WHITE CAP -	80900402	50600	\$32.24
	MISC 999 - POWERHOUSE MOTORS -	80900402	50600	\$101.61
	MISC 999 - BOMGAARS - PUMP	80900402	50600	\$160.49
	MISC 999 - MENARDS -	80900402	51260	\$28.86
	MISC 999 - DUNHAMS - MUCK	80900402	92700	\$149.79
02941411	MENARDS BOOT SCRAPER FOR AT	56000405	92280	\$13.90
054000	MENARDS ORTHO GROUND CLEAR	56000405	92281	\$33.15
	MENARDS ELECTRICAL MATERIALS	56000405	92281	\$557.82
	MENARDS PLUMBING FITTINGS FOR	56200405	95628	(\$51.32)
	MENARDS PLASTIC PIPE CUTTER	56200405	95628	\$45.99
	MENARDS PLUMBING FITTINGS FOR	56200405	95628	\$94.76
03060492	EIC26-1 - ZORO - HOOK CLIP	52062401	50640	\$32.27
054000	MAIN26-26 - MACMASTER - BRASS	52062402	51300	\$194.99
	MAIN26-26 - MCMASTER - BOLTS	52062402	51300	\$297.63
	MAIN26-26 - MCMASTER - BOLTS	52062402	51300	\$320.03
	MISC 999 - ZORO - DISC HOLDER	80700402	50600	\$64.50
	MISC 999 - LINWELD - WELDING	80700402	50600	\$181.73
	MISC 999 - ZORO - SAMPLING	80700402	50600	\$993.79
	"MISC 999 - MCMASTER - JUGS	80700402	51200	(\$219.17)
		80700402	51200	(\$206.93)
	MISC 999 - ZORO - PUMP	80700402	51200	\$67.51
	MISC 999 - ACME TOOLS - GREASE	80700402	51200	\$371.34
	MISC 999 - ZORO - GREASE	80700402	51200	\$371.34
	"MISC 999 - MCMASTER - JUGS	80700402	51200	\$409.77
		80700402	51200	\$435.98
	MISC 999 - RADWELL - CONTROLS	80800402	51100	\$138.17
		80800402	51100	\$138.17
		80800402	51100	\$505.92
	MISC 999 - GASCO - CYLINDER	80800402	51270	\$482.14
	MISC 999 - CPI - VALVE STEM	80900402	51460	\$10.50
03309345	BOMGAARS - VALVE WHEEL	51000404	58000	\$3.20
054000	EPPLEY AIRFIELD PARKING - TYLER	56000405	92200	\$60.00
03466384	TECH CONF	56000405	92200	\$4,375.00
05700345	WALMART - TV AND WALL MOUNT	56000405	92100	\$458.97
054000	CITY OF HASTINGS - BUILDING	53000104	54040	\$52.00
05726753	USPS-LOCATER EQUIPMENT SENT	56100405	92100	\$13.45
05742479	MENARDS - BROOMS AND	52061401	50606	\$75.12
054000	MENARDS - LIQUID NAILS	52061402	51104	\$75.88
	MSC - PARTS	52061402	51104	\$247.09
05742511	COACHES CORNER - FUEL NEW	52000405	93927	\$57.00
054000	TRUCK			

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			COACHES CORNER - FUEL FORK LIFT	56000405	92275	\$21.00
			ROCK AUTO - BOLTS&GASKETS	56100405	92275	\$418.21
05746298			CPI - DEF - TRUCK 480	54068401	56002	\$8.10
054026				54068401	56002	\$16.86
				54068401	56002	\$25.42
				54068401	56002	\$30.50
			CPI - DIESEL FUEL - TRUCK 480	54068401	56002	\$320.00
			CPI - DIESEL FUEL - TRUCK 480	54068401	56002	\$357.00
			CPI - DIESEL FUEL - TRUCK 480	54068401	56002	\$385.03
				54068401	56002	\$440.00
				54068401	56002	\$471.82
				54068401	56002	\$477.10
05746314			BUYRAILINGS.COM - SAFETY RAIL LUNCH	54068401	57010	\$246.32
05920463			MISC 999 - UDEMY - EXCEL COURSE	80700402	92200	\$26.74
06701565			IRMA'S MEXICAN FOOD - LUNCH	53000404	57000	\$48.15
054026			MENARDS - GAP FILLER AND BROOM	53000404	58000	\$148.31
07132810			MENARDS - HOSE CLAMPS	52063402	55700	\$8.41
054026			B & W - HITCHES	52064401	56710	\$421.60
			MENARDS - FLEX SEAL	52064402	57011	\$28.63
07633031			TACO JOHN'S - LUNCH	51000404	57000	\$42.93
054026			RUNZA - LUNCH	51000404	57000	\$66.93
			JIMMY JOHN'S - LUNCH	51000404	57000	\$68.29
			KITTY'S ROADHOUSE	51000404	57000	\$77.01
			DITCH WITCH - GRIP	51000404	58000	\$214.83
07809714			MENARDS - HARDWARE AND MATERIAL TO KEEP BIRDS OUT	56000405	90400	\$19.44
054026			MENARDS - LOW VOLTAGE BOX AND KEYSTONES FOR WATER	56000405	92280	\$8.82
			MENARDS - FLIPTOGGLE BOLTS FOR NDS	56000405	92280	\$25.57
			MENARDS - GREASE AND OIL FOR NDS CATER	56000405	92281	\$41.25
			MENARDS - AA BATERIES FOR THE INSULATION TESTER IN	56200405	95628	\$21.39
			MENARDS - MISC HARDWARE FOR MAINT	56200405	95628	\$35.28
08514354			AVERY - OUTDOOR LABELS	51000404	56201	\$54.33
054026			OSI BATTERIES - FIRE DETECTOR BATTERIES	51000404	56201	\$128.52
08514388			MENARDS-SILICONE SPRAY	51000404	56070	\$34.72
054026			MENARDS-CHAIN CLIPS	53000401	57002	\$9.05
			GRAINGER-HOFFMAN ELECTRICAL ENCLOSURES	53000401	57002	\$948.80
			GRAINGER-ASR LOTO EQIPMENT	53000403	57003	\$1,356.96
			MENARDS-PAPER TOWELS AND BOLTS	54068401	57010	\$49.60
			MENARDS-CART TIRES AND CAR WASH SOAP	54068401	57010	\$52.47
08823938			EXPEDIA EMBASSY SUITES - HOTEL SPP MEETING	56000405	92200	\$292.48
054026			AMERICAN AIRLINES - TICKETS SPP MEETING	56000405	92200	\$563.18
			VENETIAN HOTEL - MUNIS CONNECT CONFERENCE	56000405	92200	\$869.60
			Total Vendor:			\$26,063.90
6054088	929 CENTRAL PLAINS ENERGY PROJECT	042618A885	GAS PURCHASES	51000232	23210	\$49,950.00
			Total Vendor:			\$49,950.00
6054089	929 CENTRAL PLAINS ENERGY PROJECT	042614A697	GAS PURCHASES	51000232	23210	\$34,005.00
			Total Vendor:			\$34,005.00
6054090	1053 HERITAGE BANK	052826	INTERNET FEES	56000405	92100	\$15.00
			Total Vendor:			\$15.00
6054091	723 NE DEPT OF REVENUE	052026	NEBR. SALES AND USE TAX APRIL 2026	510	21160	\$300.85
				520	21160	\$11,178.47
				530	21160	\$723.88
				540	21160	\$318.06

Distribution Register by Check

				560	21160	\$218,069.13
				56000421	94110	(\$0.03)
				561	21160	\$2,900.88
				562	21160	\$44.12
				807	21160	\$319.73
				808	21160	\$2.36
				809	21160	\$2,249.50
			Total Vendor:			\$236,106.95
6054092	2010 NEXTERA ENERGY POWER MARKETING LLC	20260401	MONTHLY ADMIN FEE, ARR, OPTIMIATION SHARE	52000232	23220	\$33,467.19
			Total Vendor:			\$33,467.19
6054093	1188 QUADIENT FINANCE USA INC	79000440803267	POSTAGE	56000405	91655	\$1,039.00
			Total Vendor:			\$1,039.00
6054094	667 QUADIENT LEASING USA, INC.	Q2345622	POST MACHINE LEASE	56000405	91655	\$970.35
			Total Vendor:			\$970.35
6054095	1302 SOUTHWEST POWER POOL	IM-20260521-	MARKET PARTICIPANT	52000232	23220	\$133,468.69
			Total Vendor:			\$133,468.69
6054096	1302 SOUTHWEST POWER POOL	IM-20260514-	MARKET PARTICIPANT	52000232	23220	\$132,691.94
			Total Vendor:			\$132,691.94
6054097	1322 TALLGRASS INTERSTATE GT, LLC	TIG04202659686	GAS PIPELINE TRANSPORTATION	51000232	23210	\$121,041.99
			Total Vendor:			\$121,041.99
6054098	1340 TRAILBLAZER PIPELINE COMPANY	TPC0420263468	GAS PIPELINE TRANSPORTATION	51000232	23210	\$29,282.29
			Total Vendor:			\$29,282.29
6054099	1351 UNITED PARCEL SERVICE	00006838E9216	DELIVERY SERVICE	52061401	50604	\$285.25
				53000404	59100	\$176.11
				56000405	90400	\$49.82
				80800402	51300	\$84.47
			Total Vendor:			\$595.65
6054100	1351 UNITED PARCEL SERVICE	00006838E9206	DELIVERY SERVICE	52062401	50640	\$55.43
				53000404	59100	\$58.18
				56000405	90400	\$49.82
				80800402	51200	\$97.94
			Total Vendor:			\$261.37
6054101	725 VERIZON WIRELESS	6143303297	ROVER SERVICE	56100405	92300	\$137.50
			Total Vendor:			\$137.50
6054102	1382 WINDSTREAM NEBRASKA INC	091774858	PHONE & INTERNET SERVICE	51000404	56200	\$70.40
		051826		52061401	50506	\$20.81
				52061401	50606	\$129.72
				52064402	57011	\$16.76
				53000401	56000	\$454.61
				54069404	56000	\$30.08
				54068401	56001	\$48.24
				56000405	92100	\$354.24
				56100405	92100	\$30.82
			Total Vendor:			\$1,155.68
						1,373,163.23
						\$1,373,163.23

FUND	PAYMENT AMOUNT
Total Gas:	238,298.41
Total Water:	277,645.75

Distribution Register by Check

Total Sewer:	15,875.12
Total Admin:	258,681.61
Total Maint & Building:	371.34
Total Engineering:	3,551.84
Total Electric:	578,739.16
Total:	\$1,373,163.23

WORK ORDER ENGINEERING ESTIMATE

HASTINGS UTILITIES

HASTINGS, NEBRASKA

Name of Department: GasWork Order No.: GA-396Subaccount(s): 359, 360, 361, 362, 364Budget Item No.: 1.18 2025/2026Budget Item Amt: \$135,000**DESCRIPTION AND LOCATION:**

New 4" Medium Pressure Gas Main and adding a regulator station for Central Community College Phase 4

PURPOSE OF WORK IMPROVEMENT:

Old 1956 main and not up to standards. Gas system purchased from Source Gas in 2014. Project will include new regulator set and changing system pressures to eliminate dead end feed.

CONTRIBUTIONS/REMARKS:

Estimated Cost	Amount	Attached Map or DWG No.:	G-686
1. Material to be Purchased	\$1,100.00	Sheet No.:	4
2. Material from Stock	30,000.00	Date Work to be Started:	6/1/26
3. Labor	76,160.00	Date Work to be Finished:	8/31/2026
4. Truck Usage	0.00	Checked By:	Date
5. Equipment Usage	6,431.30	<i>Brandon Lubken</i> Brandon Lubken (May 26, 2026 08:30:14 CDT)	
6. Contract Amount		Checked By:	Date
7.		<i>Tyler Waite</i>	
8.		Approved By:	Date
SUBTOTAL	\$113,691.30	<i>Lee Vrooman</i> Lee Vrooman (May 26, 2026 11:20:19 CDT)	
Less Developer Contribution		Director of Engineering	
		Approved By:	Date
		Hastings City Council	
		Authorized By:	Date
		<i>Derek Ziegler</i> Derek Ziegler (May 26, 2026 11:32:58 CDT)	
TOTAL ESTIMATED COST OF WORK ORDER	\$113,691.30	Manager	

HASTINGS UTILITIES, HASTINGS, NEBRASKA

Work Order No.: GA-396

B.I. No.: 1.18

B.I. Yr.: 2025/2026

LABOR AND EQUIPMENT ESTIMATE

Classification of Labor or Equipment to be Used		No of Hr/Mi/Ft	Cost Per Unit	Subtotal	Total Cost
LABOR:	Engineering Department (\$72)	80	72.00	5,760.00	
	Gas Department	1100	64.00	70,400.00	
TOTAL - LABOR					\$76,160.00
TRUCKS:				0.00	
TOTAL - TRUCKS USAGE					\$0.00
EQUIPMENT					
	Air Compressor (Hours)	2	6.45	12.90	
	Backhoe (Hours)	16	60.50	968.00	
	Boring Machine or Bore (Feet)	2793	1.55	4,329.15	
	Trench (Feet)	0	5.15	0.00	
	Hydra Tamp (Hours)	4	154.50	618.00	
	Spoil Vac (Hours)	5	100.65	503.25	
TOTAL - EQUIPMENT USAGE					\$6,431.30
TOTAL COST ALL LABOR AND EQUIPMENT ESTIMATE					\$82,591.30

MATERIAL ESTIMATE

Quantity		Stock Number	Description	Unit Price	Stock Material	New Material
2759	FT	072-05-12	12 SOL 600V THNN Yellow Cable	0.19	524.21	
1	EA	097-09-03	3" Tapecoat 20	27.71	27.71	
1	EA	097-09-06	6" Tapecoat 20	95.99	95.99	
4	FT	113-05-06	PVC White Pipe 2 DMV	1.76	7.04	
2759	FT	601-00-01	1/2" CTS PE Pipe	0.47	1,296.73	
180	FT	601-00-04	1 1/4" IPS PE Pipe	0.89	160.20	
2579	FT	601-00-10	4" IPS Poly Length Pipe-40	4.62	11,914.98	
11	FT	601-02-06	2" STD. Wrppd. Pipe	5.41	59.51	
23	FT	601-02-10	4" STD. Wrppd. Pipe	6.55	150.65	
1	EA	601-10-05	Poly Ball Valve-BFE 1 1/4	51.31	51.31	
4	EA	602-09-02	2" Class 150 Weldend Ball Valve	495.18	1,980.72	
2	EA	602-09-04	4" Class 150 Weldend Ball Valve	1,118.23	2,236.46	
1	EA	621-02-42	Transition 4 S to PE	193.15	193.15	
5	EA	621-11-10	EF Coupling 4 IPS	26.93	26.93	
			TOTAL		\$18,725.59	\$ -

Estimated By: Keever

Date: 5/20/26

Page 2

HASTINGS UTILITIES, HASTINGS, NEBRASKA

Work Order No.: GA-396

B.I. No.: 1.18

B.I. Yr.: 2025/2026

MATERIAL ESTIMATE

Quantity		Stock Number	Description	Unit Price	Stock Material	New Material
1	EA	622-00-04	Excess Flow Device 1 1/4" LOW Cap	26.02	26.02	
2	EA	622-02-12	BF Ellbow 4 90 IPS	17.84	35.68	
1	EA	622-20-05	BF Tap Tee 4x1¼ IPS	13.89	13.89	
3	EA	625-04-04	4" 90 EH Weld Ell	24.06	72.18	
2	EA	625-05-02	Welding Tee 2	26.20	52.40	
3	EA	625-05-04	Welding Tee 4	80.05	240.15	
4	EA	625-17-06	2 300# EH Weld Flange	34.75	139.00	
4	EA	625-20-42	4x2 Welding Reducer	34.65	138.60	
6	EA	629-02-06	6" Gas Box Lid	8.39	50.34	
1	EA	629-03-07	Curb Service Box 34-54 2½	68.71	68.71	
1	EA	629-10-03	1 1/4 Valve Support	12.88	12.88	
1	EA	648-02-02	1 1/4 B42R Regulator	25.20	25.20	
1	EA	650-25-32	32# Anode	109.86	109.86	
15	EA	660-01-10	5 Gallon Jug E Z Mud	163.20	2,448.00	
14	EA	660-02-01	5 Gal Con Det	80.80	1,131.20	
1	EA	919-03-01	STEEL PLATE ¼x12x12	8.13	8.13	
1	EA	619-01-10	1 1/4" Gas Service Stop Locking	33.10	33.10	
1	EA	620-24-02	1 1/4" Anodeless STR MTR Riser PE3408SDR11	39.86	39.86	
1	EA		Flange, 10", Class 300 RF, Weld Neck, taper bore to .250	300.00	-	300.00
1	EA		Gasket, 10", Class 300 RF, 10.75" ID x 14.25" OD	50.00	-	50.00
16	EA		Stud Bolt, 1"x6-1/4"	4.00	-	64.00
1	EA		Reducer, 10"x4", Weld Ends, Sch 40, 10" side	400.00	-	400.00
12	EA	625-13-01	Threadolet, 1/4"	7.89	94.68	
12	EA	425-02-03	Nipple, 1/4"x2", Threaded	0.89	10.68	
12	EA	459-10-02	Valve, Ball, 1/4", Min. Class 150	18.37	220.44	
12	EA	433-19-02	Plug, 1/4", Threaded	0.17	2.04	
4	EA		Gasket, 2", Class 300 RF, 2-3/8" ID x 4-3/8" OD	30.00	-	120.00
48	EA	401-05-10	Stud Bolt, 5/8" x 3-1/2"	2.73	131.04	
2	EA	437-15-09	Cap, 2", Threaded	9.04	-	18.08
2	EA		Flange, 4", Class 150 RF, Weld Neck	60.00	120.00	
2	EA		Gasket, 4", Class 150 RF, 4-1/2" ID x 6-7/8" OD	40.00	-	80.00
	LS		Miscellaneous Lump Sum	6,050.33	6,050.33	67.92
			Total Page 3		\$11,274.41	\$1,100.00
			Total Page 2 Brt Fwd		\$18,725.59	\$ -
					-	
			TOTAL (Pages 2 & 3)		\$30,000.00	\$1,100.00

Estimated By: Keever

Date: 5/20/26

Page 3

GA-396-CCC Phase 4 Medium Pressure

Final Audit Report

2026-05-26

Created:	2026-05-21
By:	Renae Griess (rgriess@cityofhastings.org)
Status:	Signed
Transaction ID:	CBJCHBCAABAAnhBCb9LzhUBkpcYJTEIWLbMWI8bzoCBk

"GA-396-CCC Phase 4 Medium Pressure" History

-  Document created by Renae Griess (rgriess@cityofhastings.org)
2026-05-21 - 4:00:03 PM GMT
-  Document emailed to blubken@cityofhastings.org for signature
2026-05-21 - 4:00:52 PM GMT
-  Email viewed by blubken@cityofhastings.org
2026-05-21 - 4:01:31 PM GMT
-  Signer blubken@cityofhastings.org entered name at signing as Brandon Lubken
2026-05-26 - 1:30:12 PM GMT
-  Document e-signed by Brandon Lubken (blubken@cityofhastings.org)
Signature Date: 2026-05-26 - 1:30:14 PM GMT - Time Source: server - Signature Appearance Selected: TYPE
-  Document emailed to Tyler Waite (twaite@cityofhastings.org) for signature
2026-05-26 - 1:30:18 PM GMT
-  Email viewed by Tyler Waite (twaite@cityofhastings.org)
2026-05-26 - 1:30:56 PM GMT
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Signature Date: 2026-05-26 - 1:32:07 PM GMT - Time Source: server - Signature Appearance Selected: IMAGE
-  Document emailed to lvrooman@cityofhastings.org for signature
2026-05-26 - 1:32:11 PM GMT
-  Email viewed by lvrooman@cityofhastings.org
2026-05-26 - 1:32:48 PM GMT
-  Signer lvrooman@cityofhastings.org entered name at signing as Lee Vrooman
2026-05-26 - 4:20:17 PM GMT



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

Signature Date: 2026-05-26 - 4:20:19 PM GMT - Time Source: server - Signature Appearance Selected: TYPE



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2026-05-26 - 4:20:29 PM GMT



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Signature Date: 2026-05-26 - 4:32:58 PM GMT - Time Source: server - Signature Appearance Selected: DRAW



Agreement completed.

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WORK ORDER ENGINEERING ESTIMATE

HASTINGS UTILITIES

HASTINGS, NEBRASKA

Name of Department: Sewer

Subaccount(s): 4-311.2

Work Order No.: SW-392

Budget Item No.: 4.21 25/26

Budget Item Amt: \$150,000

DESCRIPTION AND LOCATION:

Reline 10" San. Swr. Main on South Cedar from "D" Street South to "E" Street. Reline 8" San. Swr. Main on North Briggs Avenue from 9th Street to 14th Street.

PURPOSE OF WORK IMPROVEMENT:

Main on South Cedar is concrete pipe and are in poor condition. Main on North Briggs has heavy tree roots and multiple holes and breaks.

CONTRIBUTIONS/REMARKS:

Estimated Cost	Amount	Attached Map or DWG No.:	
1. Material to be Purchased	\$0.00	Sheet No.:	N/A
2. Material from Stock	0.00	Date Work to be Started:	6/15/26
3. Labor	0.00	Date Work to be Finished:	9/1/26
4. Truck Usage	0.00	Checked By:	Date
5. Equipment Usage	0.00	<i>Brandon Lubken 5/28/26</i> Brandon Lubken 5/28/26 (May 28, 2026 13:41:27 CDT)	
6. Contract Amount (Johnson Service Company)	172,575.00	Checked By:	Date
7.			
8.		Approved By:	Date
SUBTOTAL	\$172,575.00	<i>Lee Vrooman</i> Lee Vrooman (May 28, 2026 16:53:03 CDT)	
Less Developer Contribution		Director of Engineering	
		Approved By:	Date
		Hastings City Council	
		Authorized By:	Date
		<i>Derek Ziegler</i> Derek Ziegler (May 28, 2026 16:54:16 CDT)	
TOTAL ESTIMATED COST OF WORK ORDER	\$172,575.00	Manager	

SW-392 Relining Pipe on S CCedar and N Briggs

Final Audit Report

2026-05-28

Created:	2026-05-28
By:	Renae Griess (rgriess@cityofhastings.org)
Status:	Signed
Transaction ID:	CBJCHBCAABAAUirYeJhZDCI5ESQL2gUwhGAAjoqgcH6s

"SW-392 Relining Pipe on S CCedar and N Briggs" History

-  Document created by Renae Griess (rgriess@cityofhastings.org)
2026-05-28 - 4:50:44 PM GMT
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2026-05-28 - 4:51:38 PM GMT
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2026-05-28 - 4:52:17 PM GMT
-  Signer blubken@cityofhastings.org entered name at signing as Brandon Lubken 5/28/26
2026-05-28 - 6:41:25 PM GMT
-  Document e-signed by Brandon Lubken 5/28/26 (blubken@cityofhastings.org)
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2026-05-28 - 6:41:29 PM GMT
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2026-05-28 - 6:42:08 PM GMT
-  Signer lvrooman@cityofhastings.org entered name at signing as Lee Vrooman
2026-05-28 - 9:53:01 PM GMT
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-  Document emailed to Derek Zeisler (dzeisler@cityofhastings.org) for signature
2026-05-28 - 9:53:04 PM GMT

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

2026-05-28 - 9:53:39 PM GMT

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 Agreement completed.

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WORK ORDER ENGINEERING ESTIMATE

HASTINGS UTILITIES

HASTINGS, NEBRASKA

Name of Department: Water

Subaccount(s): 33114, 33224

Work Order No.: WA-126

Budget Item No.: 3.00 25/26

Budget Item Amt: \$650,000

DESCRIPTION AND LOCATION:

Location: Well 17 (North Shore Drive). Description: Upgrade to dual pump and install 4,800LF of 8" water pipe.

PURPOSE OF WORK IMPROVEMENT:

Well 17 is contaminated with Nitrates, piping to ASR as a collection well for groundwater cleanup.

CONTRIBUTIONS/REMARKS:

Estimated Cost	Amount	Attached Map or DWG No.:	
1. Material to be Purchased	\$10,000.00	Sheet No.:	
2. Material from Stock	1.00	Date Work to be Started:	
3. Labor	30,400.00	Date Work to be Finished:	
4. Truck Usage	0.00	Created By:	Date
5. Equipment Usage	0.00	<i>Keith Miller</i>	5/28/2026
6. Contract HU2026-51	457,625.36	Checked By:	Date
7.		<i>Brandon Lubken</i> Brandon Lubken (May 28, 2026 13:33:07 CDT)	
8.		Approved By:	Date
SUBTOTAL	\$498,026.36	<i>Lee Vrooman</i> Lee Vrooman (May 28, 2026 16:53:47 CDT)	
Less Developer Contribution		Director of Engineering	
		Approved By:	Date
		Hastings City Council	
		Authorized By:	Date
		<i>Derek Zeidler</i> Derek Zeidler (May 29, 2026 08:40:32 CDT)	
TOTAL ESTIMATED COST OF WORK ORDER	\$498,026.36	Manager	

HASTINGS UTILITIES, HASTINGS, NEBRASKA

Work Order No.: WA-126
 B.I. No.: 3.00
 B.I. Yr.: 25/26

LABOR AND EQUIPMENT ESTIMATE

Classification of Labor or Equipment to be Used		No of Hr/Mi/Ft	Cost Per Unit	Subtotal	Total Cost
LABOR:	Engineering Department (\$50)	400	65.00	26,000.00	\$30,400.00
	Water Department	80	55.00	4,400.00	
	Gas Department	0	55.00	0.00	
	TOTAL - LABOR				
TRUCKS:	Trucks 22 & 23 (Hours)			0.00	\$0.00
	Trucks 24 & 28 (Hours)			0.00	
	Trucks 25 & 26 (Hours)			0.00	
	Truck (Hours)			0.00	
				0.00	
				0.00	
	TOTAL - TRUCKS USAGE				
	EQUIPMENT:	Air Compressor (Hours)			
Backhoe (Hours)				0.00	
Boring Machine or Bore (Feet)				0.00	
Packer (Hours)				0.00	
Trench (Feet)				0.00	
Skid Steer				0.00	
Hydra Tamp (Hours)				0.00	
Spoil Vac (Hours)				0.00	
TOTAL - EQUIPMENT USAGE					
TOTAL COST ALL LABOR AND EQUIPMENT ESTIMATE					\$30,400.00

MATERIAL ESTIMATE

Quantity		Stock Number	Description	Unit Price	Stock Material	New Material
1			Miscellaneous	1.00	1.00	\$ 10,000.00
					-	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
			TOTAL		\$ 1.00	\$ 10,000.00

WA-126 Well 17 to ASR

Final Audit Report

2026-05-29

Created:	2026-05-28
By:	Renae Griess (rgriess@cityofhastings.org)
Status:	Signed
Transaction ID:	CBJCHBCAABAAI3oYvyBecDa3-JzDVF0RsLWuDaX8X9hE

"WA-126 Well 17 to ASR" History

-  Document created by Renae Griess (rgriess@cityofhastings.org)
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-  Document emailed to blubken@cityofhastings.org for signature
2026-05-28 - 4:33:38 PM GMT
-  Email viewed by blubken@cityofhastings.org
2026-05-28 - 4:34:18 PM GMT
-  Signer blubken@cityofhastings.org entered name at signing as Brandon Lubken
2026-05-28 - 6:33:05 PM GMT
-  Document e-signed by Brandon Lubken (blubken@cityofhastings.org)
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-  Email viewed by lvrooman@cityofhastings.org
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-  Signer lvrooman@cityofhastings.org entered name at signing as Lee Vrooman
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-  Document e-signed by Lee Vrooman (lvrooman@cityofhastings.org)
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-  Document emailed to Derek Zeisler (dzeisler@cityofhastings.org) for signature
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-  Email viewed by Derek Zeisler (dzeisler@cityofhastings.org)
2026-05-28 - 9:54:24 PM GMT



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2026-05-29 - 1:40:32 PM GMT



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WORK ORDER ENGINEERING ESTIMATE

HASTINGS UTILITIES

HASTINGS, NEBRASKA

Name of Department: Water

Subaccount(s): 33111

33160

Work Order No.: WA-139

Budget Item No.: 3.01 2026

Budget Item Amt: \$250,000

DESCRIPTION AND LOCATION:

Well 17 - North Shore Dr.

PURPOSE OF WORK IMPROVEMENT:

Convert from municiple well to ASR extraction well. New dual pump system and controls.

CONTRIBUTIONS/REMARKS:

Well 17 is high in Nitrates and not useable in distribution system. Modeling favors using this well as ASR extraction. Project WA-126 is for water main to from well 17 to ASR system.

Estimated Cost	Amount	Attached Map or DWG No.:	WW-17-001
1. Material to be Purchased	\$52,870.66	Sheet No.:	
2. Material from Stock	2.00	Date Work to be Started:	
3. Labor	46,400.00	Date Work to be Finished:	
4. Truck Usage	0.00	Created By:	Date
5. Equipment Usage	0.00	<i>Keith Miller</i>	5/28/2026
6. Contract (HEI)	43,658.00	Checked By:	Date
7. Contract (Well Work)	150,000.00	<i>Brandan Lubken 5/29/26</i> Brandan Lubken 5/29/26 (May 29, 2026 08:09:35 CDT)	
8.		Approved By:	Date
SUBTOTAL	\$292,930.66	<i>Lee Vrooman</i> Lee Vrooman (May 29, 2026 08:36:10 CDT)	
Less Developer Contribution		Director of Engineering	
		Approved By:	Date
		Hastings City Council	
		Authorized By:	Date
		<i>Derek Ziegler</i> Derek Ziegler (May 29, 2026 08:37:19 CDT)	
TOTAL ESTIMATED COST OF WORK ORDER	\$292,930.66	Manager	

HASTINGS UTILITIES, HASTINGS, NEBRASKA

Work Order No.: WA-139
 B.I. No.: 3.01
 B.I. Yr.: 2026

LABOR AND EQUIPMENT ESTIMATE

Classification of Labor or Equipment to be Used		No of Hr/Mi/Ft	Cost Per Unit	Subtotal	Total Cost
LABOR:	Engineering Department	320	65.00	20,800.00	\$46,400.00
	I&C Department	360	65.00	23,400.00	
	Water Department	40	55.00	2,200.00	
	TOTAL - LABOR				
TRUCKS:	Trucks 22 & 23 (Hours)			0.00	\$0.00
	Trucks 24 & 28 (Hours)			0.00	
	Trucks 25 & 26 (Hours)			0.00	
	Truck (Hours)			0.00	
				0.00	
				0.00	
	TOTAL - TRUCKS USAGE				
	EQUIPMENT:	Air Compressor (Hours)			
Backhoe (Hours)				0.00	
Boring Machine or Bore (Feet)				0.00	
Packer (Hours)				0.00	
Trench (Feet)				0.00	
Skid Steer				0.00	
Hydra Tamp (Hours)				0.00	
Spoil Vac (Hours)				0.00	
TOTAL - EQUIPMENT USAGE					
TOTAL COST ALL LABOR AND EQUIPMENT ESTIMATE					\$46,400.00

MATERIAL ESTIMATE

Quantity		Stock Number	Description	Unit Price	Stock Material	New Material
1			VFD Equipment - Border States	1.00	1.00	\$ 27,870.66
			Electrical	1.00	1.00	25,000.00
					-	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
			TOTAL		\$ 2.00	\$ 52,870.66

Estimated By: K. Miller

Date: _____

WA-139 Well 17 Pump & Controls

Final Audit Report

2026-05-29

Created:	2026-05-29
By:	Renae Griess (rgriess@cityofhastings.org)
Status:	Signed
Transaction ID:	CBJCHBCAABAA-7c2_ZjFWYLURsN7UeD-w4KnZjMbLURd

"WA-139 Well 17 Pump & Controls" History

-  Document created by Renae Griess (rgriess@cityofhastings.org)
2026-05-29 - 1:06:46 PM GMT
-  Document emailed to blubken@cityofhastings.org for signature
2026-05-29 - 1:07:44 PM GMT
-  Email viewed by blubken@cityofhastings.org
2026-05-29 - 1:08:20 PM GMT
-  Signer blubken@cityofhastings.org entered name at signing as Brandon Lubken 5/29/26
2026-05-29 - 1:09:33 PM GMT
-  Document e-signed by Brandon Lubken 5/29/26 (blubken@cityofhastings.org)
Signature Date: 2026-05-29 - 1:09:35 PM GMT - Time Source: server - Signature Appearance Selected: TYPE
-  Document emailed to lvrooman@cityofhastings.org for signature
2026-05-29 - 1:09:36 PM GMT
-  Email viewed by lvrooman@cityofhastings.org
2026-05-29 - 1:10:16 PM GMT
-  Signer lvrooman@cityofhastings.org entered name at signing as Lee Vrooman
2026-05-29 - 1:36:08 PM GMT
-  Document e-signed by Lee Vrooman (lvrooman@cityofhastings.org)
Signature Date: 2026-05-29 - 1:36:10 PM GMT - Time Source: server - Signature Appearance Selected: TYPE
-  Document emailed to Derek Zeisler (dzeisler@cityofhastings.org) for signature
2026-05-29 - 1:36:13 PM GMT
-  Email viewed by Derek Zeisler (dzeisler@cityofhastings.org)
2026-05-29 - 1:36:51 PM GMT



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

Signature Date: 2026-05-29 - 1:37:19 PM GMT - Time Source: server - Signature Appearance Selected: DRAW



Agreement completed.

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WORK ORDER ENGINEERING ESTIMATE

HASTINGS UTILITIES

HASTINGS, NEBRASKA

Name of
Department: Electric **Work Order No.:** EL-315

Prepared by : T. Waite/B. Tran **Budget Item No.:** 2.47 25-26

Subaccounts: 364,365, 366, 367, 368,
369, 370, 373, 397 **Budget Item Amt:** \$500,000

DESCRIPTION AND LOCATION:

Conversion from 2400/4160Y to 7970/13800Y East Side Boulevard to Elm Avenue along 2nd Street

PURPOSE OF WORK IMPROVEMENT:

Part of overall conversion of the electric distribution system from 4.16KV to 13.8KV

CONTRIBUTION/REMARKS:

Estimated Cost	Amount	Attached Map or DWG No.:	E-OH-595
1.	\$0.00	Sheet No.:	1-11
2.	0.00		
3. Material from Stock	449,299.07	Date Work to be Started:	6/8/26
4.		Date Work to be Finished:	4/23/27
5. Labor	135,880.00	Checked By:	Date
6. Mileage & Truck Usage	63,012.90	<i>Jeff Campbell</i> Jeff Campbell (May 18, 2026 09:42:35 CDT)	
7. Equipment Usage	16,272.50	Checked By:	Date
8. Railroad Permit	5,900.00	<i>Tyler Waite</i>	
9.		Approved By:	Date
10.		<i>LEE VROOMAN</i> LEE VROOMAN (May 18, 2026 19:00:22 CDT)	
SUBTOTAL	\$670,364.47	Director of Engineering	
	0.00	Approved By:	Date
Subtotal	\$670,364.47	City Council	
		Authorized By:	Date
		<i>Derek Ziegler</i> Derek Ziegler (May 29, 2026 08:48:35 CDT)	
TOTAL ESTIMATED COST OF WORK ORDER	\$670,364.47	Manager	

HASTINGS UTILITIES, HASTINGS, NEBRASKA

Work Order No.: EL-315

B.I. No.: 2.47

B.I. Yr.: 2025/2026

LABOR AND EQUIPMENT ESTIMATE

Classification of Labor or Equipment to be Used		No of Hr/Mi/Ft	Cost Per Unit	Subtotal	Total Cost
LABOR:	Electric Department	1806	60.00	108,360.00	\$135,880.00
	Engineering Department	48	60.00	2,880.00	
	Gas Department	448	55.00	24,640.00	
	TOTAL - LABOR				
TRUCKS:	Trucks 22 & 23 (Hours)	164	218.75	35,875.00	\$63,012.90
	Trucks 24 & 28 (Hours)	164	137.50	22,550.00	
	Trucks 25 & 26 (Hours)	82	55.95	4,587.90	
	TOTAL - MILEAGE & TRUCKS				
EQUIPMENT	Air Compressor (Hours) HU #4	25	31.70	792.50	\$16,272.50
	Backhoe (Hours) HU #1, #2, or #3	108	57.75	6,237.00	
	Hydra Tamp (Hours) HU	8	150.00	1,200.00	
	Spoil Vac (Hours) HU	48	97.75	4,692.00	
	Trench (Feet) HU	0	5.00	0.00	
	Bore (Feet) HU #1 or #2	2234	1.50	3,351.00	
	TOTAL - EQUIPMENT USAGE				
TOTAL COST ALL LABOR AND EQUIPMENT ESTIMATE				\$215,165.40	

MATERIAL ESTIMATE

Quantity		Stock Number	Description	Unit Price	Stock Material	New Material
2	ea.	001-02-13	1/2" x 14" Galvanized Machine Bolts	1.12	2.24	
12	ea.	001-03-11	5/8" x 10" Galvanized Machine Bolts	1.63	19.56	
74	ea.	001-03-12	5/8" x 12" Galvanized Machine Bolts	1.98	146.52	
87	ea.	001-03-13	5/8" x 14" Galvanized Machine Bolts	2.62	227.94	
29	ea.	001-03-14	5/8" x 16" Galvanized Machine Bolts	2.71	78.59	
51	ea.	001-04-12	3/4" x 12" Galvanized Machine Bolts	3.19	162.69	
4	ea.	001-04-13	3/4" x 14" Galvanized Machine Bolts	3.65	14.60	
1	ea.	001-06-01	5/8" x 14" Galvanized D.A. Bolt	5.00	5.00	
2	ea.	001-22-03	5/8" x 12" Galvanized D.U. Bolts	7.22	14.44	
100	ea.	002-02-02	1/2" x 4" Lag Bolts	1.02	102.00	
5	ea.	004-11-01	Guy Rollers	3.28	16.40	
395	ea.	005-01-03	2 1/4" Square Washers	0.67	264.65	
71	ea.	005-02-05	4" x 4" Curved Washers	3.36	238.56	
50	ea.	006-04-02	5/8" Galvanized Eyenuts	1.89	94.50	
TOTAL (Page 2)					\$ 1,387.69	\$ -

Estimated By: T. Waite

Date: 5/13/26

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HASTINGS UTILITIES, HASTINGS, NEBRASKA

Work Order No.: EL-315

B.I. No.: 2.47

B.I. Yr.: 2025/2026

MATERIAL ESTIMATE

Quantity		Stock Number	Description	Unit Price	Stock Material	New Material
5	ea.	006-04-04	3/4" Galvanized Eyenuts	2.00	10.00	
2	ea.	007-03-02	1/2" Square Locknuts	0.27	0.54	
219	ea.	007-03-03	5/8" Square Locknuts	0.31	67.89	
50	ea.	007-03-04	3/4" Square Locknuts	0.54	27.00	
2	ea.	008-03-06	3/8" Guy Grips	2.56	5.12	
3	ea.	008-03-07	7/16" Guy Grips	4.82	14.46	
1	ea.	008-04-06	3/8" Guy Strandwise	23.41	23.41	
3	ea.	008-04-07	7/16" Guy Strandvises	70.09	210.27	
5	ea.	011-05-36	Fiberglass Strain Insulators	42.41	212.05	
2	ea.	012-01-08	BM-14 Messenger Brackets	19.44	38.88	
18	ea.	012-01-11	TS-1 Stirrups	8.69	156.42	
4	ea.	012-01-14	BA3-15 Spacer Angle Brackets	329.21	1,316.84	
9	ea.	012-01-20	21P Double Insulator Plates	16.90	152.10	
1	ea.	012-01-35	BD-35 Spacer Deadend Bracket	371.88	371.88	
20	ea.	012-02-01	Deadend Thimble Clevises	9.97	199.40	
20	ea.	012-02-09	BM-24 Messenger Brackets	131.49	2,629.80	
18	ea.	012-02-12	BAS-24 Anti-Sway Brackets	25.82	464.76	
3	ea.	014-02-01	Guying Plates	55.99	167.97	
1	ea.	018-04-02	3/4" x 10" Single Helix Anchor	44.30	44.30	
3	ea.	018-06-02	3/4" x 10" Twin Helix Anchors	107.26	321.78	
4	ea.	018-08-21	3/4" Triple Eyenuts	12.02	48.08	
4	ea.	018-10-02	3/4" x 7' Anchor Rods	29.93	119.72	
24	ea.	019-09-06	5/8" x 10' Ground Rods	18.26	438.24	
24	ea.	020-02-03	5/8" Ground Clamps	2.16	51.84	
18	ea.	021-01-04	Ground Wire Moldings	19.77	355.86	
4	ea.	022-01-02	Guy Guards	5.61	22.44	
47	ea.	022-02-01	Wildlife Guards	8.16	383.52	
72	ea.	023-03-04	Molding Staples	1.38	99.36	
15	ea.	024-01-02	Insulator Pins	6.05	90.75	
23	ea.	024-02-01	Short-Shank Insulator Pins	7.82	179.86	
1	ea.	025-02-02	Pole Top Pin	7.70	7.70	
2	ea.	032-02-02	Neutral Spool Insulators	1.50	3.00	
42	ea.	033-04-05	#6 Service Brackets	10.49	440.58	
47	ea.	033-04-06	#2 Service Brackets	10.98	516.06	
9	ea.	033-04-08	4/0 Service Brackets	9.76	87.84	
4	ea.	039-02-03	Neutral Pin Insulators	0.13	0.52	
33	ea.	039-03-01	15KV Polymer Insulators	5.92	195.36	
91	ea.	039-17-02	RTL-15 Spacer Cable Brackets	25.45	2,315.95	
			Subtotal Page 3		\$ 11,791.55	\$ -
			Subtotal Page 2		\$ 1,387.69	\$ -
					-	
			TOTAL (Pages 2 & 3)		\$ 13,179.24	\$ -

Estimated By: T. Waite

Date: 5/13/26

Page 3

HASTINGS UTILITIES, HASTINGS, NEBRASKA

Work Order No.: EL-315

2.47

B.I. Yr.: 2025/2026

MATERIAL ESTIMATE

Quantity		Stock Number	Description	Unit Price	Stock Material	New Material
29	ea.	040-02-01	15KV Deadend Insulators	21.03	609.87	
22	ea.	041-06-01	Deadend Clamps	6.10	134.20	
15	ea.	041-06-26	266.8 Plastic-Coated Preformed Deadends	15.69	235.35	
5	ea.	041-06-52	052 Preformed Deadends	21.25	106.25	
4	ea.	041-08-04	#2 Auto Splices	8.99	35.96	
20	ea.	041-14-02	Boxes of 2 WR-9 Compression Connectors	0.30	6.00	
12	ea.		266.8 Two-Hole Terminal Lugs	14.36	172.32	
24	ea.		266.8 (419) H-Tap Compression Connectors	31.00	744.00	
3	ea.	042-22-62	556.5 to 266.8 WYC2 Wej-Tap Connectors	29.19	87.57	
10	ea.	042-27-07	#2 Stirrups	20.54	205.40	
6	ea.	042-27-09	266.8 Stirrups	23.62	141.72	
15	ea.	043-08-03	#2 15KV Loadbreak Elbows	52.70	790.50	
15	ea.	043-20-15	10KV MOV Surge Arresters	274.40	4,116.00	
91	ea.	044-01-04	Split-Bolt Ground Connectors	2.96	269.36	
25	ea.	044-01-12	2-Bolt Ground Connectors	38.22	955.50	
10	ea.	044-13-01	Hot Line Clamps	13.42	134.20	
6	ea.	044-13-02	Hot Line Clamps	6.80	40.80	
4	ea.	046-00-02	#8 One-Hole Terminal Lugs	1.60	6.40	
39	ea.	046-01-11	500MCM 600V Terminal Lugs	10.32	402.48	
36	ea.	046-08-01	Transformer Ground Connectors	6.28	226.08	
26	ea.	046-10-02	4/0-350 600V Terminal Lugs	9.95	258.70	
3	ea.	049-01-03	3Amp Fuse Links	16.06	48.18	
6	ea.	049-01-04	5Amp Fuse Links	6.39	38.34	
5	ea.	049-01-06	10Amp Fuse Links	8.42	42.10	
5	ea.	049-01-08	20Amp Fuse Links	4.27	21.35	
12	ea.	049-01-10	30Amp Fuse Links	9.03	108.36	
3	ea.	049-01-11	40Amp Fuse Links	10.41	31.23	
3	ea.	049-01-13	60Amp Fuse Links	18.51	55.53	
28	ea.	055-01-01	100Amp 15KV Cutouts	78.13	2,187.64	
9	ea.	061-02-09	600Amp 15KV Solid Disconnects with Arc Suppressors	354.82	3,193.38	
2	ea.	062-05-09	600Amp 15KV 3Ph Horizontal Loadbreak Switches	6,766.27	13,532.54	
18	ea.	066-04-04	10KV Polymer Lightning Arresters	44.30	797.40	
24	ea.	066-04-10	10KV Riser Pole Lightning Arresters	67.95	1,630.80	
945	ft.	068-01-04	#4 Bare Copper Ground Wire	0.80	756.00	
368	ft.	069-18-02	#2 ACSR 6/1 Wire	0.12	44.16	
8701	ft.	069-25-26	266.8 15KV Aluminum Spacer Cable	3.20	27,843.20	
252	ft.	070-02-12	12/2 Romax with Ground	0.45	113.40	
			Total Page 4		\$ 59,512.40	\$ -
			Total Page 2 and 3 Brt Fwd		\$ 13,179.24	\$ -
					-	
			TOTAL (Pages 2, 3, 4)		\$ 72,691.64	\$ -

Estimated By: T. Waite

Date: 5/13/26 Page 4

Work Order No.: EL-315B.I. No.: 2.47B.I. Yr.: 2025/2026**MATERIAL ESTIMATE**

Quantity		Stock Number	Description	Unit Price	Stock Material	New Material
570	ft.	072-01-08	#8 600V THHN Copper Wire (White)	0.57	324.90	
570	ft.	072-02-08	#8 600V THHN Copper Wire (Black)	0.44	250.80	
1,787	ft.	072-02-25	250MCM 600V THHN Copper Wire	5.79	10,346.73	
1,416	ft.	072-02-35	350MCM 600V THHN Copper Wire	8.12	11,497.92	
472	ft.	072-02-40	4/0 600V THHN Copper Wire	5.00	2,360.00	
1911	ft.	072-02-50	500MCM 600V THHN Copper Wire	8.20	15,670.20	
570	ft.	072-08-12	#12 600V THHN Copper Wire (Green)	0.16	91.20	
3,450	ft.	074-07-50	500MCM 15KV Shielded Copper Power Cable	21.33	73,588.50	
3,253	ft.	077-13-02	#2 15KV 220Mil Jacketed Cable	2.06	6,701.18	
120	ft.	078-02-35	350-350-4/0 600V URD Aluminum Triplex	3.49	418.80	
378	ft.	078-02-40	4/0-4/0-4/0-2/0 600V URD Aluminum	5.00	1,890.00	
3	ea.	087-07-02	#2 ACSR 6/1 Distribution Support Ties	3.42	10.26	
3	ea.	087-07-79	266.8 ACSR 26/7 Distribution Support Ties	4.11	12.33	
1	ea.	087-09-02	#2 ACSR 6/1 Spool Tie	2.54	2.54	
1	ea.	087-09-26	266.8 ACSR 26/7 Spool Tie	3.69	3.69	
150	ft.	088-03-05	7/16" Guy Wire	0.79	118.50	
100	ft.	088-03-06	3/8" Guy Wire	0.52	52.00	
2897	ft.	088-09-02	052 Alumaweld Messenger Cable	1.28	3,708.16	
21	ea.	089-15-20	Cable Positioners	44.30	930.30	
5	ea.	089-15-30	Single-Mount Cutout/Arrester Brackets	59.06	295.30	
4	ea.	089-15-60	Triple-Mount Cutout/Arrester Brackets	144.45	577.80	
15	ea.	089-17-02	#2 15KV Termimatics	77.72	1,165.80	
24	ea.	089-17-50	500MCM 15KV Copper Termimatics	245.97	5,903.28	
6	ea.	089-51-40	4/0 Two-Hole Terminal Lugs	11.07	66.42	
24	ea.	089-51-50	500MCM Two-Hole Terminal Lugs	29.53	708.72	
15	ea.	089-52-02	#2 Stem Connectors	12.90	193.50	
28	ea.	097-02-06	Gray Coding Tape	5.78	161.84	
2	ea.	097-03-12	130C High-Voltage Tape	13.03	26.06	
2	ea.	097-04-01	Air Seal Tape	20.72	41.44	
14	ea.	098-01-02	Wire Pulling Compound	60.33	844.62	
4	ea.	098-03-02	PVC Cement	15.32	61.28	
4	ea.	098-04-02	PVC Cleaner	11.17	44.68	
5	ea.	099-03-06	3-Hole Cable Breakouts for 4" PVC	90.95	454.75	
3	ea.	099-04-05	4-Hole Cable Breakouts for 5" PVC	91.85	275.55	
4	ea.	104-01-06	1 1/4" x 6' Street Light Arms	60.45	241.80	
18	ea.	104-02-02	1 1/4" x 2' Street Light Arms	16.82	302.76	
1	ea.	105-00-03	"Residential" 4500Lumens LED Street Light	114.00	114.00	
			Total Page 5		\$ 139,457.61	\$ -
			Total Page 4 Brt Fwd		\$ 72,691.64	\$ -
			TOTAL (Page 2, 3, 4, 5)		\$ 212,149.25	\$ -

Estimated By: T. WaiteDate: 5/13/26 Page 5

HASTINGS UTILITIES, HASTINGS, NEBRASKA

Work Order No.: EL-315

B.I. No.: 2.47

B.I. Yr.: 2025/2026

MATERIAL ESTIMATE

Quantity		Stock Number	Description	Unit Price	Stock Material	New Material
3	ea.	105-00-24	"Collector" 900Lumens LED Street Light Fixtures	116.07	348.21	
3	ea.	108-01-09	35' Direct-Bury Galvanized Steel Street Light	1,420.00	4,260.00	
3	ea.	111-02-01	600V Waterproof Fuseholders	11.35	34.05	
6	ea.	111-02-06	Fuseholder Boots	3.44	20.64	
21	ea.	111-05-02	Photoelectric Cells for LED	17.13	359.73	
4	ea.	111-11-13	5Amp 600V Fuses	9.07	36.28	
2	ea.	111-11-20	20Amp 600V Fuses	11.90	23.80	
70	ft.	113-02-04	1 1/4" Steel Pipe	5.85	409.50	
20	ft.	113-02-08	3" Steel Pipe	15.83	316.60	
90	ft.	113-02-10	4" Steel Pipe	17.54	1,578.60	
30	ft.	113-02-11	5" Steel Pipe	41.68	1,250.40	
180	ft.	113-06-04	1 1/4" Sch40 PVC	1.59	286.20	
50	ft.	113-06-08	3" Sch40 PVC	2.88	144.00	
490	ft.	113-06-10	4" Sch40 PVC	7.25	3,552.50	
166	ft.	113-06-11	5" Sch40 PVC	8.90	1,477.40	
70	ft.	113-08-10	4" Sch80 PVC	2.07	144.90	
315	ft.	113-10-04	1 1/4" Sch40 PVC Polyduct	0.36	113.40	
150	ft.	113-10-08	3" Sch40 PVC Polyduct	4.26	639.00	
1427	ft.	113-10-10	4" Sch40 PVC Polyduct	2.19	3,125.13	
600	ft.	113-10-11	5" Sch40 PVC Polyduct	3.63	2,178.00	
6	ea.	114-03-04	1 1/4" Steel Elbows-90D Std R	6.57	39.42	
2	ea.	114-03-08	3" Steel Elbows-90D Std R	36.22	72.44	
2	ea.	114-03-09	4" Steel Elbows-90D 24" R	82.68	165.36	
3	ea.	114-03-11	5" Steel Elbows-90D Std R	275.11	825.33	
2	ea.	114-04-01	1 1/4" PVC Elbows-90D Std R	2.88	5.76	
2	ea.	114-04-08	3" PVC Elbows-90D Std R	16.95	33.90	
20	ea.	114-04-10	4" PVC Elbows-90D Std R	25.41	508.20	
1	ea.	114-04-11	5" PVC Elbow-90D Std R	133.31	133.31	
7	ea.	114-10-10	4" Steel Elbows-90D 36" R	254.75	1,783.25	
5	ea.	114-11-01	1 1/4" Fiberglass Elbows-90D 12" R	61.81	309.05	
7	ea.	114-11-11	4" Fiberglass Elbows-90D 36" R	144.45	1,011.15	
1	ea.		5" Fiberglass Elbow-45D 48" R	230.00	230.00	
5	ea.	114-11-12	5" Fiberglass Elbow-90D 48" R	237.64	1,188.20	
2	ea.	115-04-04	1 1/4" PVC/PVC Couplers (PVC)	0.43	0.86	
2	ea.	115-04-08	3" PVC/PVC Couplers (PVC)	2.76	5.52	
20	ea.	115-04-10	4" PVC/PVC Couplers (PVC)	3.45	69.00	
1	ea.	115-04-11	5" PVC/PVC Coupler (PVC)	32.87	32.87	
			Total Page 6		\$ 26,711.96	\$ -
			Total Page 5 Brt Fwd		\$ 212,149.25	\$ -
			TOTAL (Page 2, 3, 4, 5, 6)		\$ 238,861.21	\$ -

Estimated By: T. Waite

Date: 5/13/26 Page 6

HASTINGS UTILITIES, HASTINGS, NEBRASKA

Work Order No.: EL-315

B.I. No.: 2.47

B.I. Yr.: 2025/2026

MATERIAL ESTIMATE

Quantity		Stock Number	Description	Unit Price	Stock Material	New Material
13	ea.	115-08-04	1 1/4" Polyduct Couplers	16.20	210.60	
4	ea.	115-08-08	3" Polyduct Couplers	30.83	123.32	
14	ea.	115-08-10	4" Polyduct Couplers	32.17	450.38	
6	ea.	115-08-11	5" Polyduct Couplers	60.88	365.28	
4	ea.	116-18-01	3" Pipe/PVC Couplers (PVC)	3.49	13.96	
16	ea.	116-18-04	1 1/4" Pipe/PVC Couplers (PVC)	0.60	9.60	
18	ea.	116-18-09	4" Pipe/PVC Couplers (PVC)	1.79	32.22	
6	ea.	116-18-11	5" Pipe/PVC Couplers (PVC)	22.86	137.16	
18	ea.	117-02-05	1 1/4" Pipe Straps	0.29	5.22	
5	ea.	120-01-04	1 1/4" PVC Service Entrance Weatherheads	5.08	25.40	
2	ea.		3" PVC Service Entrance Weatherheads	48.00	96.00	
12	ea.	120-01-08	4" Service Entrance Weatherheads	51.06	612.72	
2	ea.	178-04-01	Triple-Mount Transformer Brackets	108.51	217.02	
6	ea.	178-06-11	Triple-Mount Termination Brackets	15.74	94.44	
66	ft.	178-09-06	Standoff Tee Rail	13.23	873.18	
39	ea.	178-10-04	6" Standoff Brackets	39.41	1,536.99	
3	ea.	178-11-02	2 1/2" Pipe Straps	6.70	20.10	
6	ea.	178-11-03	3" Pipe Straps	8.19	49.14	
43	ea.	178-11-05	4" Pipe Straps	4.90	210.70	
9	ea.	178-11-06	5" Pipe Straps	11.49	103.41	
3	ea.	190-01-30	30' Class 4 Wood Poles	323.14	969.42	
6	ea.	190-01-35	35' Class 4 Wood Poles	371.97	2,231.82	
1	ea.	190-01-40	40' Class 2 Wood Poles	700.63	700.63	
27	ea.	190-01-45	45' Class 2 Wood Poles	929.83	25,105.41	
2	ea.	191-01-04	8' Fiberglass Tangent Crossams	175.30	350.60	
9	ea.	191-03-04	8' Fiberglass Deadend Crossarms	412.99	3,716.91	
2	ea.	194-02-05	Precast Concrete Xfmr Pads 72" x 78" x 8"	461.04	922.08	
2	ea.	194-02-06	Precast Concrete Xfmr Pads 72" x 96" x 8"	328.96	657.92	
1	ea.	194-02-14	Precast Concrete Switch Foundation 64" x 70" x	413.36	413.36	
21	ea.	194-21-84	3" x 84" Galvanized Guard Posts	123.92	2,602.32	
1	ea.	198-03-10	600Amp 15KV 3PH Livefront Padmount PMH-10	34,053.82	34,053.82	
3	ea.	322-01-05	1/4" x 1" Bronze Bolts	0.72	2.16	
162	ea.	322-04-07	1/2" x 1 1/2" Bronze Bolts	3.31	536.22	
34	ea.	322-04-09	1/2" x 2" Bronze Bolts	3.88	131.92	
196	ea.	370-01-06	1/2" Bronze Lock Washers	0.65	127.40	
392	ea.	370-02-06	1/2" Stainless Steel Washers	0.43	168.56	
4	ea.	375-16-09	1/2" Caulking Anchors	1.91	7.64	
			Total Page 7		\$ 77,885.03	\$ -
			Total Page 6 Brt Fwd		\$ 238,861.21	\$ -
			TOTAL (Page 2, 3, 4, 5, 6, 7)		\$ 316,746.24	\$ -

Estimated By: T. Waite

Date: 5/13/26 Page 7

HASTINGS UTILITIES, HASTINGS, NEBRASKA

Work Order No.: EL-315

B.I. No.: 2.47B.I. Yr.: 2025/2026

MATERIAL ESTIMATE

Quantity		Stock Number	Description	Unit Price	Stock Material	New Material
196	ea.	381-04-01	1/2" Bronze Nuts	1.16	227.36	
6	ea.	582-00-01	Tubes of Silicone Caulk	9.47	56.82	
5	lb.	901-03-05	Ground Wire Staples	2.43	12.15	
18	ea.	955-01-03	Brass Padlocks	10.27	184.86	
21	ft.		3/4" Flex Duct	3.50	73.50	
3	ea.		5" St Lt J-Box Insert Caps	31.00	93.00	
1	ea.		Precast Concrete Vault with Two-Piece	600.00	600.00	
2	tn		Crushed White Rock	65.00	97.50	
3	ea.		15KVA 7970/13800Y 120/240 1Ph OH Xfmrs	1,771.61	5,314.83	
3	ea.		25KVA 7970/13800Y 120/240 1Ph OH Xfmrs	1,750.67	5,252.01	
1	ea.		37.5KVA 7970/13800Y 120/240 1Ph OH	2,807.99	2,807.99	
4	ea.		50KVA 7970/13800Y 120/240 1Ph OH Xfmr	2,986.83	11,947.32	
1	ea.		75KVA 13800Y/7970 208Y/120 3Ph Pdmt	14,452.49	14,452.49	
1	ea.		500KVA 13800Y/7970 208Y/120 3Ph Pdmt	43,222.66	43,222.66	
2	ea.		500KVA 13800Y/7970 240/120 3Ph Pdmt	11,304.55	22,609.10	
1	ea.		500KVA 13800Y/7970 480Y/277 3Ph Pdmt	33,683.54	33,683.54	
1	LS		Miscellaneous Tape, Wire, Connectors,	2,000.00	2,000.00	
					-	
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			Total Page 8		\$ 142,635.13	\$ -
			Total Page 7 Brt Fwd		\$ 316,746.24	\$ -
			TOTAL (Page 2, 3, 4, 5, 6, 7, 8)		\$ 459,381.37	\$ -

Estimated By: T. Waite

Date: 5/13/26

Page 8

EL-315 Conversion Along 2nd Street East Side Boulevard to Elm

Final Audit Report

2026-05-29

Created:	2026-05-15
By:	Renae Griess (rgriess@cityofhastings.org)
Status:	Signed
Transaction ID:	CBJCHBCAABAAxt-Pu3iY5RzkENtE34E7Bshqkp-oJSdS

"EL-315 Conversion Along 2nd Street East Side Boulevard to Elm" History

-  Document created by Renae Griess (rgriess@cityofhastings.org)
2026-05-15 - 7:03:12 PM GMT
-  Document emailed to jcampbell@cityofhastings.org for signature
2026-05-15 - 7:04:14 PM GMT
-  Email viewed by jcampbell@cityofhastings.org
2026-05-15 - 7:04:54 PM GMT
-  Signer jcampbell@cityofhastings.org entered name at signing as Jeff Campbell
2026-05-18 - 2:42:33 PM GMT
-  Document e-signed by Jeff Campbell (jcampbell@cityofhastings.org)
Signature Date: 2026-05-18 - 2:42:35 PM GMT - Time Source: server - Signature Appearance Selected: TYPE
-  Document emailed to Tyler Waite (twaite@cityofhastings.org) for signature
2026-05-18 - 2:42:37 PM GMT
-  Email viewed by Tyler Waite (twaite@cityofhastings.org)
2026-05-18 - 2:43:14 PM GMT
-  Document e-signed by Tyler Waite (twaite@cityofhastings.org)
Signature Date: 2026-05-18 - 2:47:54 PM GMT - Time Source: server - Signature Appearance Selected: IMAGE
-  Document emailed to lvrooman@cityofhastings.org for signature
2026-05-18 - 2:47:56 PM GMT
-  Email viewed by lvrooman@cityofhastings.org
2026-05-18 - 2:48:33 PM GMT



Signer lvrooman@cityofhastings.org entered name at signing as IEE VROOMAN

2026-05-19 - 0:00:20 AM GMT



Document e-signed by IEE VROOMAN (lvrooman@cityofhastings.org)

Signature Date: 2026-05-19 - 0:00:22 AM GMT - Time Source: server - Signature Appearance Selected: TYPE



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

2026-05-19 - 0:00:24 AM GMT



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

2026-05-19 - 0:01:20 AM GMT



New document URL requested by Derek Zeisler (dzeisler@cityofhastings.org)

2026-05-29 - 1:43:52 PM GMT



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

2026-05-29 - 1:44:29 PM GMT



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

Signature Date: 2026-05-29 - 1:48:35 PM GMT - Time Source: server - Signature Appearance Selected: DRAW



Agreement completed.

2026-05-29 - 1:48:35 PM GMT



Adobe Acrobat Sign

Section B: Event Agreement

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

Fees may be applicable.

Date(s) of Event: 07/04/2026 Event Name: 4th of July Children's Parade
Contact Person: Alicia O'Donnell Phone: 402.462.8821
Address: 2525 W 2nd St., Suite 110
Email: aodonnell@ywcaadamscounty.org Daytime Phone: 402.705.7020
Name of Organization Hosting Event: YWCA Adams County
Type of Organization: ☐ Corporation ☐ LLC ☒ Other If Other, provide name: 501c3
Type of Event: Children's Activities and Parade
Example: Running, Biking, Parade, etc. (Held on City Property or Public Right-of-Way)

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

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

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

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

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

Please describe activities included in this event:

The event features free activities in the yard surrounding Fisher Fountain. The parade starts at noon. The line up starts on 12th Street and wraps around Hastings Ave. We sell food and have raffle prizes to raise money for the YWCA Adams County's programs. Setup begins around 8:30am and clean up finishes by 2pm. Electricity will be needed for food warmers and speaker system. We may have a blow up slide and/or a small food vendor.

Event Location: Fisher Fountain/Hastings Utilities

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

Event Start Time: 10:30am * Start Time Needed to Set Up & Access Area (if applies): 8:00am

Event End Time: 1:00pm * Ending Time Needed to Clean up Area (if applies): 2:00pm

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

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

Alicia A. O'Donnell

05-21-2026

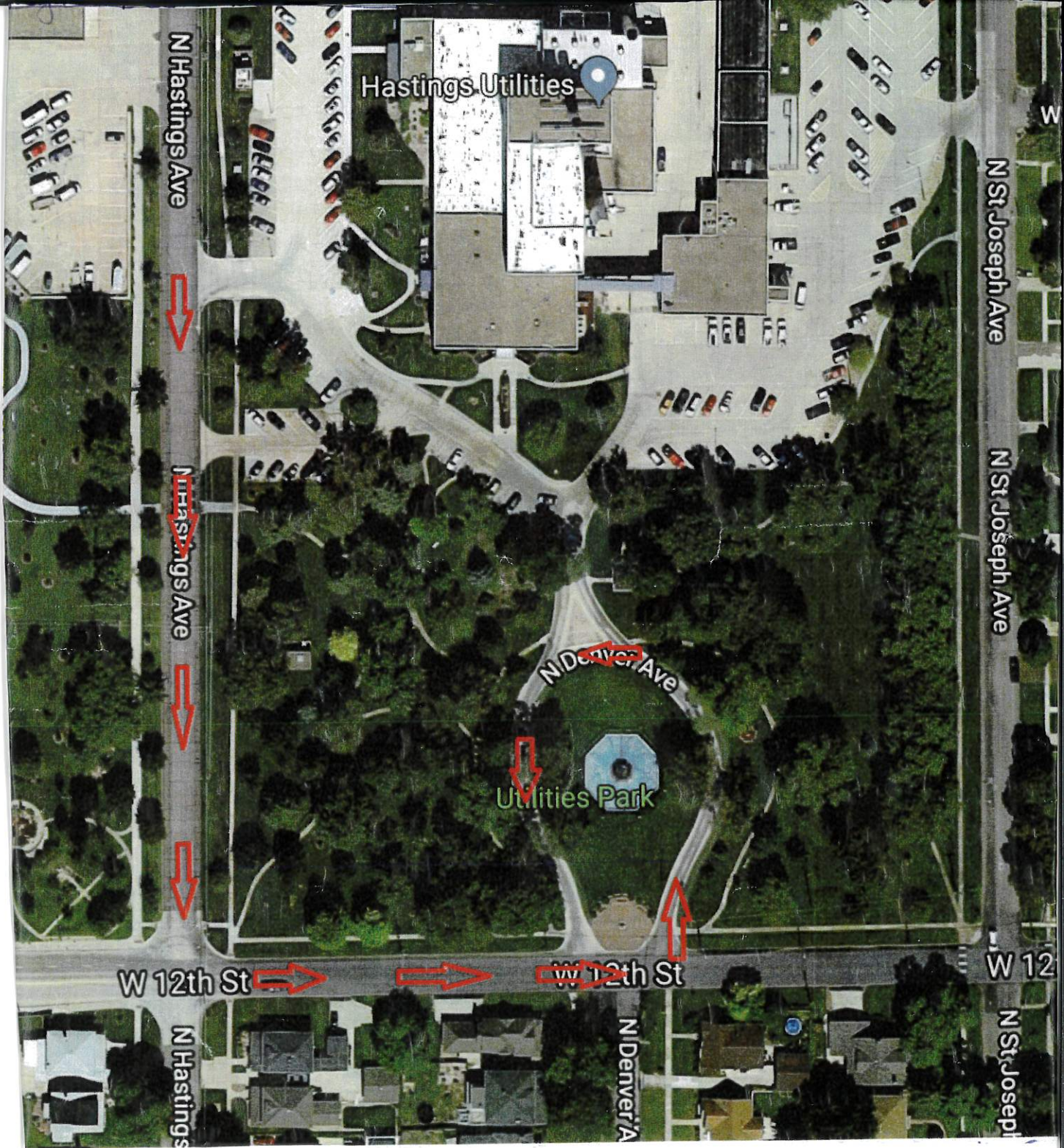
Key: da16dad2-fe93-4831-b039-94fd0dce1735
Authorized Signature for Host Organization

Date

Authorized Signature – City of Hastings

Date of Council Approval

Official Office Use Only





YWCAOFA-01

SHERVERT

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

5/27/2026

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

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

PRODUCER Ellerbrock-Norris Agency, Inc. P.O. Box 816 Hastings, NE 68902-0816	CONTACT NAME: Sonya Hervert PHONE (A/C, No, Ext): FAX (A/C, No): E-MAIL ADDRESS: shervert@ellerbrock-norris.com
	INSURER(S) AFFORDING COVERAGE INSURER A: Philadelphia Insurance Co INSURER B: Convelo Insurance Group INSURER C: INSURER D: INSURER E: INSURER F:
INSURED Young Women's Christian Association of Adams County, Nebraska DBA YWCA of Adams County 2525 W. 2nd St Ste. 110 Hastings, NE 68901-4605	NAIC # 18058

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR ☒ Event Liability GEN'L AGGREGATE LIMIT APPLIES PER: ☒ POLICY ☐ PRO-JECT ☐ LOC OTHER:			EV196993	7/4/2026	7/5/2027	EACH OCCURRENCE \$ 2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 0 PERSONAL & ADV INJURY \$ 2,000,000 GENERAL AGGREGATE \$ 4,000,000 PRODUCTS - COMP/OP AGG \$ 4,000,000 Hired & Non-Own \$ 1,000,000
	AUTOMOBILE LIABILITY ☐ ANY AUTO OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ONLY ☐ NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	UMBRELLA LIAB ☐ OCCUR EXCESS LIAB ☐ CLAIMS-MADE DED ☐ RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) ☐ Y / N If yes, describe under DESCRIPTION OF OPERATIONS below		N / A				PER STATUTE ☐ OTH-ER ☐ E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
B	General Liability			Q-00827849	11/30/2025	11/30/2026	Medical Expense 10,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
City of Hastings is named as an Additional insured on the Event Liability Policy as their interest may appear per written contract. Waiver of Subrogation applies in favor of the City of Hastings on the Event Liability. Coverage is provided on a Primary and noncontributory basis and only applies to the extent permitted by law.

CERTIFICATE HOLDER

CANCELLATION

City of Hastings 1228 N Denver Ave Hastings, NE 68901	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE

Department: Engineering
Staff Contact: Lee Vrooman
Council Meeting Date: 6/8/2026

AGENDA ITEM SUMMARY SHEET

Description of Item:

Approval of the agreement with Atlas Technical Consultants, LLC for Qualified Environmental Professional Services for Hastings Former Middle School Asbestos Cleanup Grant.

Names of People/Business affected by this action:

City of Hastings, Atlas Technical Consultants, LLC

Why Council action is required:

Council approval is required

Type of action requested:

Motion

Suggested motion:

Motion to approve the agreement with Atlas Technical Consultants, LLC for Qualified Environmental Professional Services for Hastings Former Middle School Asbestos Cleanup Grant in the estimated amount of \$42,000.

Deadlines associated with action:

Department head comments:

Proposals for Qualified Environmental Professional Services for the Hastings Former Middle School Asbestos Cleanup Grant were received on May 27, 2026. Six proposals were received. This work will include completion of the draft Analysis of Brownfields Cleanup Alternatives, Quality Assurance Project Plan, Health and Safety Plan, paperwork and permitting with DWEE, deliverables for EPA ACRES database, cost estimate for asbestos abatement work, asbestos abatement bid documents review and abatement oversight. These components are all required by the EPA Brownfield Grant and paid for through the grant. Atlas Technical Consultants, LLC was chosen as the preferred consultant based on their experience with Brownfield Grants, ability to meet our schedule and the lowest estimated cost of \$42,000. A bid package for the procurement of an abatement contractor will follow after the completion of the planning components.

Recommend Approval

City Administrator comments:

This item is for the EPA required professional services to facilitate the asbestos clean-up at the old middle school. I recommend approval.

AGREEMENT

THIS AGREEMENT, made and entered into this 8th day of June 2026, by and between the City of Hastings, Party of the First Part, hereinafter called the "Purchaser" or "City", and Atlas Technical Consultants, LLC, of (town) Omaha 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; 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 forty-two thousand and 00/100. (\$42,000.00)

to be paid by the Purchaser, within Thirty (30) days after the acceptance of material, equipment, and/or labor by the Purchaser, to the Contractor, the Contractor agrees to furnish all materials, equipment, and/or labor as required by the accompanying specifications, and the aforesaid contract documents, for **Contract No. CH 2026-18 Qualified Environmental Professional Services – Hastings Former Middle School Asbestos Cleanup Grant.**

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

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

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

By: _____

Title: _____

Date: _____

APPROVED TO FORM:

City Attorney

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



To: Randy Chick, CRA
From: Lee Vrooman
Date: June 1, 2026
Subject: Bid Evaluation for Qualified Environmental Professional Services – Hastings Former Middle School Asbestos Cleanup Grant

Proposals were submitted before 5:00 on May 27, 2026 for the Qualified Environmental Professional Services – Hastings Former Middle School Asbestos Cleanup Grant. A summary of the estimated proposal costs is given below:

BIDDER	Total Estimated Cost
Tetra Tech, Inc. Omaha, NE	\$51,225
Quad-C Consulting Wood River, NE	\$51,585
Atlas Technical Consultants, LLC Omaha, NE	\$42,000
B2 Environmental Grand Island, NE	Not a complete bid
American Engineering Testing, LLC St. Paul, MN	\$150,000
Terracon Omaha, NE	\$64,400

The scope of services for the Qualified Environmental Professional (QEP) includes:

- Assessment/Planning Activities including completion of draft Analysis of Brownfields Cleanup Alternatives, Quality Assurance Project Plan, Health and Safety Plan, paperwork and permitting with DWEE, deliverables for EPA ACRES database, cost estimate for asbestos abatement work, and asbestos abatement bid documents review.
- Remediation Oversight Activities including: oversight of asbestos abatement field activities and the closeout report.

Five of the six companies provided a complete proposal with pricing for both the assessment/planning activities and the remediation oversight. B2 Environmental provided pricing for only the remediation oversight.

The proposals were all evaluated based on: experience with projects of similar scope (Brownfield projects), staff qualifications and certifications, schedule and cost. Cost for remediation oversight was based on 20 work days, no weekends and one shift of 8 hours per day. Based on that criteria, Atlas

Technical Consultants, LLC rose to the top. Their company and staff have relevant Brownfield project experience, they have a schedule that can meet our anticipated need for a fall/early winter of 2026 completion of remediation, and the lowest estimated cost. Actual remediation oversight costs are estimated and will be based on the daily rate provided and how long it takes the abatement contractor to complete the work.

Atlas will assist with completing the planning documents necessary for the bid package that will be used to procure the asbestos abatement contractor. These planning documents are all requirements of the EPA Brownfield Grant. This work will be paid for through the grant.

Staff recommends that the Qualified Environmental Professional Services be awarded to Atlas Technical Consultants, LLC of Omaha, Nebraska for an estimated total cost of \$42,000 which is the lowest and best proposal for the City of Hastings.

WATER STEWARDSHIP SPONSORSHIP AGREEMENT

Contract ID: [n369256]

Google (Outbound) Project Sponsorship Agreement

Google Contact Information	Google contact name: Anh Quach Crandall Google contact number: +1-520-979-0187 Google contact email: anhqc@google.com
Organization Contact Information	Organization entity: City of Hastings Utilities Department Organization address: 1228 N Denver Ave, Hastings, NE 68901 Primary contact name: Brandan Dean Lubken Primary contact number: (402) 462-3555 Primary contact email address: blubken@cityofhastings.org

TERMS AND CONDITIONS

This Water Stewardship Sponsorship Agreement (“**Agreement**”) is entered into by Google LLC (“**Google**”), with offices at 1600 Amphitheatre Parkway, Mountain View, CA 94043, and the entity listed above (“**Organization**”) with effect on the date of the last party’s signature below (“**Effective Date**”), and governs Google’s and Organization’s participation in the Project(s) (defined below).

1. AGREEMENT STRUCTURE AND SCOPE.

- 1.1. Agreement. This Agreement consists of: (a) these terms and conditions, including its attachments, if any (“**T&Cs**”); and (b) any Project Description Schedule(s) issued under it. “**Project Description Schedule**” means the project description schedule attached to this Agreement as Exhibit A, or any project description schedule in a format similar to Exhibit A mutually executed between the parties, specifying the details of the activities being sponsored (“**Project**”) and any Fees to be paid by Google under this Agreement.
- 1.2. Defined Terms. Capitalized terms are either defined in these T&Cs or in the Project Description Schedule. “Including” means including but not limited to.
- 1.3. Google Products. If Google provides any products or services to Organization or any third party under this Agreement, the terms of use or Google policies generally applicable to such products or services will apply, and the terms of this Agreement will not modify such terms of use or Google policies.

2. **PROJECT**. EACH PARTY WILL UNDERTAKE ITS RESPECTIVE RESPONSIBILITIES RELATING TO THE PROJECT AS SET OUT IN THE PROJECT DESCRIPTION SCHEDULE. ORGANIZATION MAY

COLLABORATE WITH THIRD PARTIES ON THE PROJECT IF IT OBTAINS GOOGLE'S PRIOR WRITTEN CONSENT (SUCH CONSENT NOT TO BE UNREASONABLY WITHHELD).

- 2.1. Project Benefits. "**Project Benefits**" meaning the estimated volume of water resulting from the Project during the Project Period, as set out in the Project Description Schedule defined in the Project Benefit Summary. Upon Google's request, Organization will provide documentation of the methodology used to establish the basis for the estimated Project Benefits in the Project Description Schedule, including the calculation of the baseline scenario and the requirements for monitoring of the volumetric benefits. Organization will exert commercially reasonable efforts to generate Project Benefits. The quantity of actual Project Benefits achieved is subject to downward or upward revision during verification as set out in Section 2.2 below.
 - 2.2. Project Period. "**Project Period**" meaning the period upon execution of this Agreement to the end of Project Benefits claim per the Project Timeline defined in the Project Benefit Summary.
 - 2.3. Verification. Organization will assess actualized Project Benefits per standards mutually agreed between the parties. Organization will provide Google with written reports on the volume of actualized Project Benefits and other aspects of Project performance as further described in the Project Description Schedule. Organization must expediently assist, cooperate with, and provide all information and assistance reasonably required by Google in order to verify actualized Project Benefits. Google may engage, at its sole discretion and cost, a third party to complete an independent verification of Project Benefits.
 - 2.4. Inspection. At reasonable times and under reasonable conditions and at least on a quarterly basis, Google will have the right to inspect Project(s), Project performance, and Project Benefits verification status for all Projects identified in a Project Description Schedule.
3. **Payment**. Except as otherwise set out in the Project Description Schedule, each party will be responsible for its own costs incurred in connection with the Project. Google will pay the Fees in consideration of the Organization's performance of its obligations under this Agreement. Organization may issue an invoice after receipt of an applicable purchase order from Google. Organization will submit itemized invoices to the online portal specified by Google according to the portal's instructions. Google will pay Organization within 60 days after Google receives a correct invoice. Google is not required to pay any invoice submitted more than 180 days after the end of the applicable Project.
4. **OWNERSHIP AND LICENSE**.
 - 4.1. Limited Rights. Except for the licenses in Sections 4.2 and 4.3, neither party will acquire any right, title, or interest in any copyright, patent, trade secret, trademark, and any other

intellectual property or proprietary rights (“**Intellectual Property Rights**”) belonging to the other party or the other party’s licensors.

- 4.2. Organization Marks. “**Organization Marks**” means Organization’s trade names, trademarks, service marks, logos, domain names, and other distinctive brand features. Organization grants Google a royalty-free, non-transferable, non-exclusive license to use the Organization Marks in the formats and specifications directed by Organization, solely for the purpose of promoting and marketing the Project during the term set forth in the Project Description Schedule, provided that Google will obtain Organization’s written consent (including by email) before disclosing to any third party any material or documentation incorporating Organization Marks. Nothing in this Agreement will be deemed to vest in Google any ownership right in any Organization Marks, which at all times remain the exclusive property of Organization.
- 4.3. Google Marks. “**Google Marks**” means Google’s trade names, trademarks, service marks, logos, domain names, and other distinctive brand features. Google grants Organization a royalty-free, non-transferrable, non-exclusive license to use the Google Marks in the formats and specifications directed by Google, solely for the purpose of promoting and marketing the Project during the term set forth in the Project Description Schedule, provided that: (i) Organization will obtain Google’s written consent (including by email) before disclosing to any third party any material or documentation incorporating Google Marks; and (ii) Organization’s use of Google Marks must always comply with Google’s brand guidelines (set forth at <http://www.google.com/permissions/guidelines.html> or such other URL as Google may determine). Nothing in this Agreement will be deemed to vest in Organization any ownership right in any Google Marks, which at all times remain the exclusive property of Google.

5. TERM AND TERMINATION.

- 5.1. Term. This Agreement commences on the Effective Date and continue until terminated. The Fees will not become due and the sponsored activities will not commence until: (i) this Agreement has been executed by both parties; and (ii) Google has issued a purchase order to Organization for the Fees.
- 5.2. Termination. Either party may immediately terminate this Agreement on written notice if: (i) the other party is in material breach of this Agreement and fails to cure that breach within 20 days after receipt of written notice of the breach; (ii) the other party breaches Section 7 (Representations and Warranties); (iii) the other party ceases its operations or becomes subject to insolvency proceedings; or (iv) the other party undergoes any change in ownership or control, other than as a result of an internal restructuring. Google may terminate this Agreement or the Project Description Schedule for convenience upon thirty days prior written notice. If this Agreement is terminated before a Project Description Schedule’s Project Period ends, Organization will promptly refund Fees provided by Google, less reasonable costs incurred by Organization before such termination.

- 5.3. Survival. Sections 1, 5 through 9, and 11 of this Agreement will survive the expiration or termination of this Agreement.

6. Confidentiality and Privacy.

- 6.1. Definition. “**Confidential Information**” means information that one party (or an affiliate) discloses to the other party under this Agreement, and that is marked as confidential or would normally be considered confidential information under the circumstances. It does not include information that is independently developed by the recipient, is rightfully given to the recipient by a third party without confidentiality obligations, or becomes public through no fault of the recipient.
- 6.2. Confidentiality Obligations. The recipient will not disclose the other party’s Confidential Information, except to employees, affiliates, agents, professional advisors, or third-party contractors (“**Delegates**”) who need to know it and who have a legal obligation to keep it confidential. The recipient will use the other party’s Confidential Information only to exercise rights and fulfill obligations under this Agreement while using reasonable care to protect the Confidential Information. The recipient will ensure that its Delegates are also subject to the same non-disclosure and use obligations. The recipient may disclose Confidential Information when required by law after giving reasonable notice to the other party, if permitted by law.
- 6.3. Publicity. Neither party may make any public statement regarding this Agreement without the other’s written approval.

7. Representations and Warranties.

- 7.1. Mutual. Each party represents and warrants that (i) it has full right and power to enter into and perform its obligations under this Agreement, including sufficient rights to grant the licenses granted hereunder; and (ii) entering into this Agreement will not cause it to breach any contractual obligations to a third party.
- 7.2. Organization. Organization represents and warrants:
- 7.2.A. it will comply with (and on Google’s request, provide Google with all information reasonably required by Google to verify Organization’s compliance with) all applicable campaign finance and gift laws and anti-bribery laws, including the U.S. Foreign Corrupt Practices Act of 1977 and the UK Bribery Act of 2010, which prohibit corrupt direct or indirect offers of anything of value to anyone (including government officials) to obtain or keep business or to secure any other improper commercial advantage. Contractor will not: (i) make any facilitation payments to induce government officials to perform otherwise required functions; or (ii) directly or indirectly, pay, offer, or agree to give any campaign contributions or gifts to government officials in connection with the Services. “Government officials” include any government employee; candidate

for public office; and employee of government-owned or government-controlled companies, public international organizations, and political parties;

- 7.2.A.1. If Organization is a government entity, Organization represents and also warrants that: (a) this sponsorship is being used for the benefit of the government entity and not as a gift to any individual government official; (b) this Agreement is consistent with all applicable laws and regulations, including relevant anti-bribery and government ethics rules and laws; and (c) this Agreement will not negatively impact the current or future ability of Google or any of its affiliates to do business with Organization.
- 7.2.B. before execution of each Project Description Schedule, it will disclose to Google all funding Organization has received or expects to receive from third parties in support of producing the relevant Project's Project Benefits;
- 7.2.C. any Project-related data provided to Google is true and correct to the best of Organization's knowledge, information, and belief;
- 7.2.D. each Project is in substantial compliance with all applicable material laws and regulations, including permit and other regulatory requirements;
- 7.2.E. Organization's fulfillment of its obligations under this Agreement will not breach any obligations it has to any third party;
- 7.2.F. there are no known active, pending, or threatened proceedings by or before any governmental authority that could have a material adverse effect on Organization's ability to perform its obligations under this Agreement;
- 7.2.G. the Project Benefits have not been used by Organization or any third party to meet any international, federal, state, or local legal water conservation mandate; and
- 7.2.H. it will not offer, sell, transfer, dispose of, encumber, or otherwise deal in the Project Benefits other than as provided in this Agreement.

8. **INDEMNIFICATION.**

- 8.1. **OBLIGATIONS.** ORGANIZATION WILL DEFEND, INDEMNIFY, AND HOLD HARMLESS SPONSOR, ITS OFFICERS, DIRECTORS, EMPLOYEES, AFFILIATES, SUBSIDIARIES, AND CLIENTS FROM ANY AND ALL THIRD-PARTY LOSSES, LIABILITIES, DAMAGES, DEMANDS, SUITS, CAUSES OF ACTION, JUDGMENTS, COSTS, OR EXPENSES (INCLUDING COURT COSTS AND REASONABLE ATTORNEYS' FEES) INCURRED BY GOOGLE IN CONNECTION WITH OR AS A RESULT OF:
 - 8.1.A. Organization's breach of warranty, willful misconduct, fraud, misrepresentation, or violation of law;

- 8.1.B. ANY PROPERTY DAMAGE, PERSONAL INJURY, OR DEATH THAT RESULTS FROM ORGANIZATION'S PERFORMANCE OF THIS AGREEMENT, OR
- 8.1.C. ANY ALLEGATION BY OR ON BEHALF OF AN EMPLOYEE OR AGENT OF CONTRACTOR (OR ITS SUBCONTRACTORS OR THEIR AGENTS), INCLUDING THAT THEY ARE ENTITLED TO EMPLOYEE COMPENSATION, BENEFITS, OR OTHER RIGHTS OR THAT IS PREMISED ON GOOGLE OR ITS AFFILIATES JOINTLY OR OTHERWISE EMPLOYING THEM.
- 8.2. Conditions. Google has the right to approve controlling counsel, such approval not to be unreasonably withheld (and which approval may be withheld or withdrawn if there is a conflict of interest). Google may appoint its own non-controlling counsel, at its own expense. Any settlement requiring Google to admit liability, pay money, or take (or refrain from taking) any action, will require Google's prior written consent, not to be unreasonably withheld, conditioned, or delayed.
9. **Limitation of Liability**. EXCEPT FOR INFRINGEMENT OR MISAPPROPRIATION OF INTELLECTUAL PROPERTY RIGHTS OR INDEMNIFICATION OBLIGATIONS: (A) NEITHER PARTY WILL BE LIABLE FOR ANY INDIRECT, SPECIAL, INCIDENTAL, CONSEQUENTIAL, EXEMPLARY OR PUNITIVE DAMAGES; AND (B) NEITHER PARTY'S LIABILITY ARISING OUT OF AN AGREEMENT WILL EXCEED THE AMOUNT ACTUALLY PAID OR PAYABLE TO ORGANIZATION UNDER THIS AGREEMENT.
- 10. INSURANCE**. DURING THE TERM OF THIS AGREEMENT, ORGANIZATION WILL MAINTAIN INSURANCE COVERAGE AT LEVELS SUFFICIENT TO MEET ITS LIABILITIES RELATING TO THIS AGREEMENT.
- 11. GENERAL**.
- 11.1. Notices. All notices must be in English and in writing. Notices of breach or termination must be addressed to the other party's Legal Department. The address for notices to Google's Legal Department is legal-notices@google.com. All other notices must be addressed to the other party's primary contact. Emails are written notices. Notice will be treated as given on receipt, as confirmed by written or electronic means.
- 11.2. Assignment. Neither party may assign any part of this Agreement without the written consent of the other, except to an affiliate where: (a) the assignee has agreed in writing to be bound by the terms of this Agreement; (b) the assigning party remains liable for obligations under this Agreement if the assignee defaults on them; and (c) the assigning party has notified the other party of the assignment. Any other attempt to assign is void.
- 11.3. Change of Control. If a party experiences a change of control (for example, through a stock purchase or sale, merger, or other form of corporate transaction),

then that party will give written notice to the other party within 30 days after the change of control.

- 11.4. No Waiver. Neither party will be treated as having waived any rights by not exercising (or delaying the exercise of) any rights under this Agreement.
- 11.5. No Agency. This Agreement does not create any agency, partnership, or joint venture between the parties.
- 11.6. No Third-Party Beneficiaries. This Agreement does not confer any benefits on any third party unless it expressly states that it does.
- 11.7. Execution. The parties may execute this Agreement using electronic signatures, electronic copies, and counterparts.
- 11.8. Amendments. Any amendment must be in writing, signed by both parties, and expressly state that it is amending this Agreement.
- 11.9. Entire Agreement. This Agreement sets out all terms agreed between the parties and supersedes all other agreements between the parties relating to its subject matter (including any purchase order terms). In entering into this Agreement, neither party has relied on, and neither party will have any right or remedy based on, any statement, representation, or warranty (whether made negligently or innocently), except those expressly stated in this Agreement.
- 11.10. Severability. If any part of this Agreement is invalid, illegal, or unenforceable, the rest of the Agreement will remain in effect.
- 11.11. Conflicting Terms. To the extent these T&Cs and the Project Description Schedule conflict, these T&Cs will govern.
- 11.12. Subcontracting. Organization will remain liable for all subcontracted obligations and all of its subcontractors' acts or omissions.
- 11.13. Governing Law. ALL CLAIMS ARISING OUT OF OR RELATING TO THIS AGREEMENT WILL BE GOVERNED BY CALIFORNIA LAW, EXCLUDING CALIFORNIA'S CONFLICT OF LAWS RULES, AND WILL BE LITIGATED EXCLUSIVELY IN THE FEDERAL OR STATE COURTS OF SANTA CLARA COUNTY, CALIFORNIA, USA; THE PARTIES CONSENT TO PERSONAL JURISDICTION IN THOSE COURTS.

Signed by the parties' authorized representatives on the dates below.

GOOGLE	ORGANIZATION
By:	By:

Name:	Name:
Title:	Title:
Date:	Date:

EXHIBIT A: PROJECT DESCRIPTION SCHEDULE

Aquifer Recharge and Water Quality Restoration

This Project Description Schedule is entered into by Google LLC and the City of Hastings Utilities Department. This Project Description Schedule is issued under the Water Stewardship Sponsorship Agreement between Google and Organization dated upon signing of this contract (Accord #n369256). The Agreement's defined terms will apply to this Project Description Schedule unless this Project Description Schedule states otherwise.

1. **Project Benefits Summary**. The Project is described in the attached Project Benefits Summary, which is incorporated into this Project Description Schedule by reference.
2. **Project Description Schedule Term**. This Project Description Schedule will be effective from 2026. Google intends to claim Project Benefits under this Project Description Schedule from 2027 to 2036 (the "**Project Period**").
3. **Project Funding**.

- a. Organization will invoice the Fees per the following schedule:

Payment Number	Amount (USD)	Payment to partner Timing	Milestone
1	\$1,261,500	Upon contract execution	

- b. The Fees constitute 100% of the total Project costs. Project verification and reporting will be included in the Fees.
4. **Project Verification and Reporting**. Organization will provide verification and reporting as described below:
 - a. Organization will perform monitoring of the Project performance and associated Project Benefits (e.g., volume of water pumped from well 17 as well as quarterly samples for Nitrate and Uranium in both the influent and RO effluent) and complementary benefits for the Project Period.
 - b. Organization will provide email updates to GDC-WS-monitoring@google.com confirming and summarizing implementation (e.g., design, construction, and commissioning of well, piping, pumps and controls) and the quantification of Project Benefits resulting from the monitoring and verification following the timeline in the Project Benefits Summary.

- c. The Organization will identify and communicate to Google any changes to the Project (e.g., total project cost, additional funders, changes to project schedule or scope) and the reason for the change.
- d. The reports will describe the Project results and any remedial measures recommended to ensure Project function.
- e. Organization will send Google links to new press coverage of the Project.

Exhibit A, Attachment 1: Project Benefits Summary

**City of Hastings Aquifer Recharge
and Water Quality Restoration**

Hastings, Nebraska



Summary	
Activity	Groundwater is extracted from four contaminated municipal wells, and one Aquifer Storage Restoration (ASR) well, then treated and returned to the aquifer via nine injection wells. This benefits downstream wells with a source of clean drinking water.
Public Facing Summary Approved on: 04/2026 By: Brendan Lubken, City of Hastings	Groundwater Treatment and ReInjection in Hastings, Nebraska Hastings, NE High Plains Ogallala Aquifer Water supply reliability In Progress We are partnering with the Hastings Utility Water Department to expand their existing groundwater treatment and reinjection program. Nitrate contamination is a primary issue facing the City, rendering some municipal drinking water wells unusable due to concentrations above national drinking water standards. In 2018, the City implemented a program to extract contaminated groundwater, treat with a reverse osmosis system, and inject back into the ground to improve groundwater quality enough to meet the 10 mg/L nitrate drinking water standard. This project will expand the program to include Well 17, identified as an ideal candidate through groundwater modeling.
Project Partner(s)	Hastings Utility Water Department
VWB Method / Indicator	VWB Method D-6: <i>Volume Treated Method</i>
Volumetric benefit	116.64 MGY of 116.64 MGY total for 10 years

Funding / Budget	\$1,261,500, 100% of \$1,261,500
ROI	\$10,815/MGY
Complementary benefit(s)	Improved Groundwater Quality; Improved/Maintained Human Health

Background

The City of Hastings provides electric, natural gas, water and wastewater services to the community of about 25,000 citizens and adjacent small communities and systems. The water system is unique for a community in the region as its municipal drinking water comes straight from the aquifer to the point of use. They do not have a centralized transmission system, and do not have above ground storage.

The City of Hastings water department sources all municipal drinking water from the High Plains (Ogallala) Aquifer in south central Nebraska through local wells. The flow of the aquifer water is northwest to the southeast through the community and its well resources. The aquifer in this region is recharged by the Platte River Basin, local agricultural irrigation, and local precipitation. The source water is impacted by adjacent and upstream agricultural practices which include a high density of irrigation wells and intensive row crop agriculture.

In 2018, the community commissioned a first of its kind Aquifer Storage and Restoration (ASR) facility on the northwest side of the community. The system utilizes an array of extraction wells, positioned to protect municipal wells to the southeast. The extraction wells pump high nitrate water to a reverse osmosis plant. The reverse osmosis plant removes nitrates and other contaminants from the permeate, which is then combined with potable water and re-injected back into the aquifer via an array of injection wells. These injection wells are strategically positioned upstream from water wells in order to beneficially impact their water quality.

As high nitrate (extraction) water wells are beneficially impacted by the process, and once again meet drinking water standards, they are converted back to municipal drinking water wells. In order to maintain and expand the municipal water system protection, new extraction well sites must be selected and Commissioned.

Nitrogen fertilizer used in agriculture has permeated past the root zone, making its way to groundwater. Thus, nitrate contamination is currently the City of Hastings largest water contamination challenge for incoming water. As a result of nitrate contamination, a number of municipal wells have exceeded the Drinking Water Standard of 10 mg/L resulting in discontinued use which ultimately impacts the volume of water available to serve the community. Joint studies and water sampling indicate that the nitrate contamination will continue to be an issue for many years to come, in addition to increasing uranium concentrations in this same region.

Aquifer nitrate contamination was identified to be an increasing problem in the mid-1990s with the prediction that the City of Hastings' water source would exceed drinking water contamination limits within the next 10-20 years. In 2010 a Wellhead Protection Plan was developed in collaboration with various members of the public to recognize the ongoing problem and work towards a better goal for a sustainable future water supply. The purpose of the Wellhead Protection Plan was to secure a long-term

solution, but the City of Hastings needed a timelier solution, and with that the ASR project was formed. Through multiple studies with many involved partners and numerous considerations, the ASR hybrid approach to water treatment was determined to be a feasible and financially sound solution for the City. First put into service in 2018 and then expanded in 2020, the ASR project extracts groundwater from four contaminated municipal wells that have been re-purposed for this project and one ASR extraction well specifically constructed with the ASR project. The water is then treated and injected back into the aquifer which benefits downstream wells with improved drinking water quality (Appendix A: Map of ASR infrastructure).

ASR utilizes the following “4 Step Approach”:

5. **Dual Pumping:** Dual pumping was developed by the City of Hastings when looking for a solution to removing nitrate rich water from the aquifer. Dual pumping is installation of two submersible pumps at different elevations inside one well. This installation allows for “skimming” higher nitrate water which is found at higher concentrations in the water located at the top of the aquifer static level, resulting in higher efficiency of treatment.
6. **Water Treatment:** A Reverse Osmosis treatment plant that achieves 90% removal with the capacity of producing 1,800gpm of permeate is crucial in removing nitrate. RO permeate is highly aggressive water, so the permeate leaves the treatment facility, it is blended with additional well water to achieve a desired finished product.
7. **Aquifer Storage:** Aquifer injection wells are used to inject the product water back into the aquifer. The injection field consists of 9 injection wells spread over a two mile east to west boundary. The concept is to inject water up gradient of existing City wells in order to directly impact the quality of water available for pumping.
8. **Irrigation Management:** Allows for strategic use of contaminated ASR water to supply center pivot irrigation to fields located under the direct influence of the injection wells.

In many cases this refers to Aquifer Storage Recapture, but in this case it is redefined to Aquifer Storage Restoration. Hastings Utility is not looking to recapture water through the same well in which it is injected but rather restore the water quality in the aquifer to a level of drinking water standard with the benefit of pumping clean water down gradient within city limits and accessible to municipal drinking water wells within Hastings.

Project Description

Concluding from the groundwater model, the desire to expand ASR extraction by means of municipal well 17 was confirmed to be a viable option. Well 17 is not an active municipal well due to nitrate contamination, therefore a prime candidate for ASR extraction. The plan is to utilize the existing well by installing variable frequency drive (VFD) controlled dual pumps and running pipe to connect to existing ASR water lines. This expansion is strategic in securing another source for treatment purposes and also stretching the impact boundary of ASR further east to influence more City wells (Figure 1).

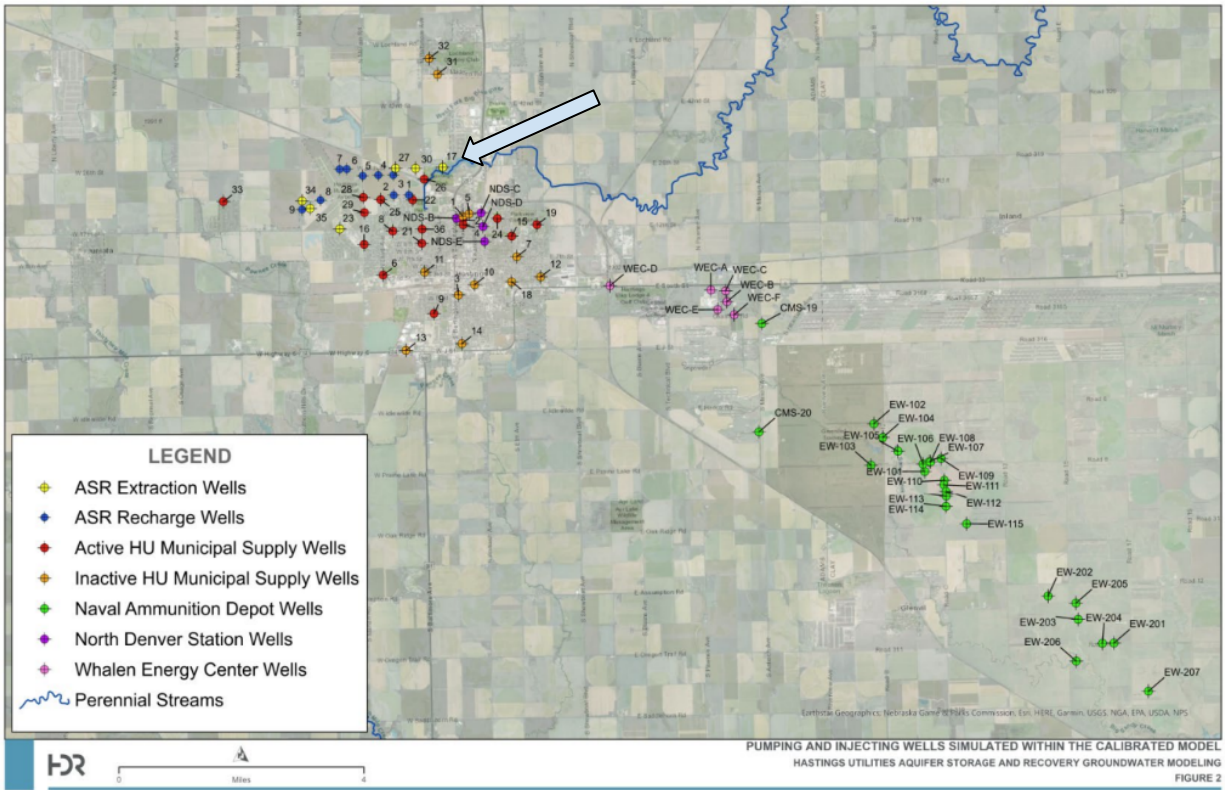


Figure 1. Pumping and injecting wells, with a callout for Well 17.

Material Linkage and Proximity to Sites

The Hastings Utilities site, located at 1228 N Denver Ave, Hastings, NE 68901, lies in the Big Blue Basin. The Google site, located in Lincoln, Nebraska, is located in the neighboring Lower Platte Basin. Both sites impact the Ogallala Aquifer. Although the City of Hastings' water source, the Ogallala Aquifer, isn't directly used as a water source for any Google facilities, baseflow from the Ogallala Aquifer makes up a significant portion of the Platte River's streamflow near the City of Lincoln's Ashland wellfield. The City of Lincoln's Ashland wellfield draws from the Platte River's alluvial aquifer, which is heavily dependent on Platte River streamflows for recharge. The City of Lincoln serves as the water utility for Google's facility in Lincoln, NE.

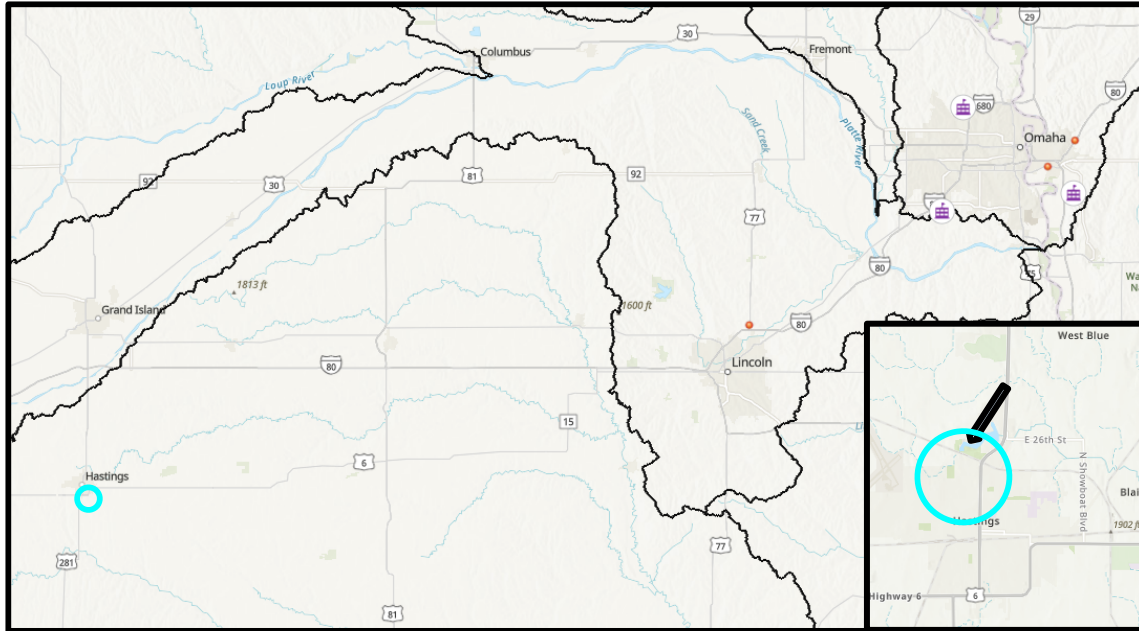


Figure 2. Location of the City of Hastings proposed project site (blue circle) and Well 17 (arrow), shown relative to Google data center sites in Nebraska (pink dots = planned sites; purple building icons = operational sites).

Project Partners

Hastings Utilities Water Department will be implementing this project.

Project Timeline

The project is currently budgeted and therefore is in preliminary design stages with expectations of design completion by March 2026. Once the design is completed, allow 6-weeks for permitting and bidding with construction in summer of 2026. Construction timeframe expected to be 8-weeks. The project could be in service by late summer of 2026 and therefore the volumetric benefit could be partially quantified by the end of 2026 with a full year of benefits expected in 2027 for the first year of operation and repeatedly for the following years.

Timeline Overview:

- March 2026 - Anticipated project design complete
- Summer 2026 - Construction begins (~8-week duration)
- Late Summer 2026 - Project complete and replenishment benefits begin.
- January 2027 - Full year of replenishment begins

Estimated Project Cost

Currently the ASR project has injected 12.8 Billion gallons of water at a price point of \$16M of invested capital and \$1M of annual operation costs. These costs are substantial for a community of 25,000 when

considering the rate payers fund the budget. Conventional treatment was considered to cost near \$70M of capital, therefore the costs were in excess of what was feasible for the Utility. Continued monitoring of the source water quality is needed to determine project success and future treatment requirements.

The following table is a breakdown of total project costs:

Well 17. Pumping and Piping	(estimate)
Design/Engineering	\$ 25,000
Permit: Well Construction	\$ 1,500
Capital: Piping	\$ 585,000
Capital: Pumps & Controls	\$ 250,000
Annual O&M (\$40,000/yr)	\$ 400,000
Grand Total Project Cost	\$ 1,261,500

Hastings Utilities had previously allocated funds for this project, but will reallocate to other projects. Google's cost-share of the project is outlined in Table 1.

	Preliminary [01/29/2026]	Confirmed [TBD]
Total Project Cost	\$1,261,500	TBD
Google Contribution	100%	TBD
Google Cost Share	\$1,261,500	TBD

Table 1: Google's cost-share.

Volumetric Water Benefit Calculation

Method

Method used to calculate the volumetric benefit accounting is VWB Method D-6: Volume Treated Method ([Volumetric Water Benefit Accounting \(VWBA\)](#)). This method is used to quantify the volume of water that will be pumped out of the aquifer for treatment with the project. Without the project the math is simply a zero, in which the well will continue to stay in inactive status without treatment.

Preliminary Data & Assumptions

The information is based on measured data directly from the utility and associated assumptions surrounding the measurement.

Data:

1. Having VFD controlled dual pumps allows for different target flowrates to be achieved depending on the needs of the ASR system, therefore the average flowrate could vary.
2. Average Reverse Osmosis permeate is 1.2MGD. The treatment plant has a max capacity of 2.6MGD (3 skids), with the max operational capacity being 1.7MGD (2 skids). Depending on configuration, the treatment plant will operate at 0.86MGD (1 skid) or 1.7MGD (2 skids). ASR treatment system has a total average injection rate of 4.85MGD (permeate + well water blend).
3. Nitrate contamination is the primary concern with uranium concentrations being the second. Water samples were collected in May of 2025 and analyzed for nitrate concentration, the results varied from 13.4-15.0 mg/L of Nitrate Nitrogen, average of 14.2 mg/L. Uranium concentrations are trending upward and as of April 2025 the concentration was 47.5 ug/l.
4. Challenges: 2
 1. Nitrate and Uranium contamination is of the highest concern currently. Treated water must be below the maximum contaminant Level (MCL), for Nitrate that is 10 mg/L and Uranium is 30 ug/L, we like to target 7 mg/L or less on Nitrate and 20 ug/L or less for Uranium.

Assumptions:

12. There are two water quality challenges that the project aims to address; Nitrate and Uranium.
13. The current RO system is able to accommodate treatment of the ASR system.
14. Flowrate used for volume of water treated is 300 gpm, the most conservative flowrate. Flowrate data for dual pumping the existing well 17 is a determined value based on existing well capacity.
 - 14.1. The well has not been in operation for multiple years, therefore any decline in well capacity due to continuous pumping is not fully known and usually a case by case scenario.

VWB Input	
Flowrate (GPM):	900
Dual Pump (GPM in ea.):	450
Estimated Total Flowrate Range (GPM):	300-900
Estimated Average Flowrate (GPM):	700
Estimated Annual Hours of Operations	6,480

Preliminary Calculation of Total Volumetric Water Benefit

**Volume treated = Design capacity of system × Time
operating at capacity**

**Fraction improved = Incremental improvement by
activity/Total improvement needed**

$$\text{VWB} = \frac{\text{Annual volume of water treated} \times (1/N_{\text{challenges}})}{\Sigma (\text{Fraction improved})}$$

$$\text{Volume Treated}_{\text{minimum pumping rate}} = 300 \text{ gal/minute} * (60 \text{ min/hr}) * 6480 \text{ hrs/yr} = \mathbf{116,640,000 \text{ gallons/year} = 116.64 \text{ MGY}}$$

$$\text{VWB}_{\text{peak pumping rate}} = 900 \text{ gal/minute} * (60 \text{ min/hr}) * 6480 \text{ hrs/yr} = 349,920,000 \text{ gallons/year} = 349.92 \text{ MGY}^*$$

$$\text{Fraction Improved}_{\text{Nitrate}} = (14.2 \text{ mg/L} - 7 \text{ mg/L}) / (14.2 \text{ mg/L} - 10 \text{ mg/L}) = 1.7 = 1.0^{**}$$

$$\text{Fraction Improved}_{\text{Uranium}} = (47.5 \text{ ug/L} - 20 \text{ ug/L}) / (47.5 \text{ ug/L} - 30 \text{ umg/L}) = 1.6 = 1.0^{**}$$

$$\text{VWB}_{\text{minimum pumping rate}} = 116.64 \text{ MGY} * (1/2_{\text{challenges}}) * (1.0 + 1.0) = \mathbf{116.64 \text{ MGY}}$$

**note: peak pumping rate calculation is only used for reference purposes at this point in project review, the most conservative value will be used moving forward until project implementation based on possible well capacity decline from years without use.*

***Maximum fraction improved = 1.0*

Confirmed Data & Assumptions

The preliminary data and assumptions will be updated after implementation.

Confirmed Calculation of Total Volumetric Water Benefit

The confirmed VWBs will be based on measured data.

Google's Volumetric Water Benefits by Year

Volumetric benefits can be claimed for 10 years, provided there is confirmation that the project continues to function as expected and measured VWB data is reported. Partial VWBs may be claimed in year 1. A full year of VWBs can be claimed beginning in year 2. Table 2 shows Google's preliminary and confirmed benefits by year.

Table 2: Google's projected and confirmed benefits by year.

	Preliminary Cost Share: 100%		Confirmed Cost Share: xx%	
Year	Total Volumetric Benefit (MG)	Volumetric Benefit Attributed to Google (MG)	Total Volumetric Benefit (MG)	Volumetric Benefit Attributed to Google (MG)
2027	46.66	46.66	TBD	TBD
2028	116.64	116.64	TBD	TBD
2029	116.64	116.64	TBD	TBD

2030	116.64	116.64	TBD	TBD
2031	116.64	116.64	TBD	TBD
2032	116.64	116.64	TBD	TBD
2033	116.64	116.64	TBD	TBD
2034	116.64	116.64	TBD	TBD
2035	116.64	116.64	TBD	TBD
2036	116.64	116.64	TBD	TBD

Monitoring

Since this is a utility site, the monitoring will be conducted via gauge readings. City of Hastings Water Department will be charged with the responsibility of recording monthly water volume readings via Well 17 pump meters which will quantify the volumetric water benefit. Continued in-depth monitoring of known contaminants (uranium and nitrate) and other water parameters collected as necessary, with specific water quality monitoring measured for influent water and post-RO effluent water. Water quality parameters tracked include quarterly pH, oxidation reduction potential (ORP), total dissolved solids (TDS), nitrate, and uranium, with annual averages being reported. There will be two pumps used in Well 17, offset from each other, and sampling will alternate between the two and reported separately.

Annual Tracking

Google will conduct an annual tracking process to ensure the long-term credibility and sustained impact of this project. This process is crucial for verifying that the project is on schedule and the anticipated benefits are being realized. This section identifies key tracking requirements for each phase of the project and details on how the City of Hastings will report on the project.

- **Responsible Party:** City of Hastings
- **Schedule:** Table 3
- **Implementation Phase Tracking:**
 - *Tracking Requirements:*
 - Confirmation that the project is proceeding as planned, or updates on any complications or delays.
 - Confirmation that the details described in the benefit summary are the same, or a description of changes to the project or benefit summary, with particular attention to:
 - Project activities
 - Timeline
 - Cost-share
 - Data/assumptions described in the preliminary calculations of VWBs.

- *Format:* Brief email or memo
- **Post-Implementation Tracking:**
 - *Tracking Requirements*
 - *Measured VWB Outputs:* Quantity of water pumped from well 17 as well as quarterly samples for Nitrate and Uranium for both influent and RO effluent.
 - *Format:*
 - Brief email or memo
 - Data in tabular format (CSV, Excel)

Table 3: Annual Tracking Timeline.

Tracking Year	Reporting Requirements	Tracking Communication Begins	Reporting Deadline	Data Received
2026	<i>Implementation Phase Tracking; Initial Year of Benefit Claim Tracking</i>	December 1, 2026	January 31, 2027	TBD
2027	<i>Post-Implementation Tracking</i>	December 1, 2027	January 31, 2028	TBD
2028	<i>Post-Implementation Tracking</i>	December 1, 2028	January 31, 2029	TBD
2029	<i>Post-Implementation Tracking</i>	December 1, 2029	January 31, 2030	TBD
2030	<i>Post-Implementation Tracking</i>	December 1, 2030	January 31, 2031	TBD
2031	<i>Post-Implementation Tracking</i>	December 1, 2031	January 31, 2032	TBD
2032	<i>Post-Implementation Tracking</i>	December 1, 2032	January 31, 2033	TBD
2033	<i>Post-Implementation Tracking</i>	December 1, 2033	January 31, 2034	TBD
2034	<i>Post-Implementation Tracking</i>	December 1, 2034	January 31, 2035	TBD
2035	<i>Post-Implementation Tracking</i>	December 1, 2035	January 31, 2036	TBD
2036	<i>Post-Implementation Tracking</i>	December 1, 2036	January 31, 2037	TBD

Complementary Benefits

1. Improved Groundwater Quality -

- a. The water that is produced by ASR and re-injected back into the aquifer is not 100% reclaimed by the municipal drinking water system. Thus, the city produces a clean water plume in the aquifer that will become beneficial to downstream water users southeast of Hastings.
- b. The reverse osmosis reject water is treated by the municipal wastewater treatment plant (Pollution Control Facility). Nitrate and other contaminants are removed by the plant via activated sludge and anaerobic digestion processes. These processes bring nitrate groundwater contamination back to the surface, where it can again be utilized in the nitrogen cycle.

2. Improved/Maintained Human Health -

- a. The water treated will provide an increase in clean water available for use downstream and improve the aquifer water quality for years to come.

Stakeholder Reaction

The community is regularly informed about the ASR, its purpose, and progress through public meetings, social media, and newsletters. We've seen no strong feelings from the public either way. The Well 17 component of the project will see construction and improvements at a public park. There could be some negative sentiment during construction with portions of the park being excavated and barricaded temporarily. But long-term stakeholder interest should return to normal quickly as most of the infrastructure will be underground or unseen in the wellhouse.

Notes

The attachment contains [appendix A](#) which is referenced in item 2.

External Review

Reviewed by Brendan Lubken (City of Hastings) in April 2026.

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2026-2027 Police Budget Overview

This document contains facts and data relating to the Hastings Police Department. This document will cover some items from the past which were considered within the budget for the Hastings Police Department and provide new information for budget considerations. The document is lengthy but there is a lot of information in it for the City Council to review.

Currently we are allotted 43 full-time sworn officer positions. The current breakdown is as follows:

1 Chief of Police, 2 Captains, 1 Administrative Sergeant, 3 Criminal Investigators, 2 Drug Investigators, 1 Detective Sergeant, 4 Patrol Sergeants, 4 Patrol Corporals, 2 School Resource Officers, 1 K-9 Officer, and 22 Patrol Officers. Prior to the 2021-2022 budget year, we cannot find any data that indicates we have added to our sworn staffing level for over 25 years. In 2018, there were 3 Captain positions in which one was within the 911 Center budget. This position was eliminated. In the 2021-2022 budget year, we added 2 full time sworn officer positions, bringing the total to 41 and in the 2022-2023 budget we added 2 full time sworn positions, bringing the current total to 43 sworn positions.

In recent years, we have dedicated two full-time patrol officers to fill the positions of School Resource Officers at the Hastings High School and the Hastings Middle School. This provides the needed coverage and presence at our Schools but removes those two staff members from patrol duties for the majority of each year. Hastings Public Schools pay half of the wages and benefits for these positions.

Although we only increased our allotted sworn staff numbers by four in the past 25+ years, our calls for service have continued to increase. Calls for service have increased over 100 percent since 2012. The following are the Hastings Police Department's calls for service since 2012:

2012- 15,594: 2013-15,077: 2014- 18,418: 2015- 19,400: 2016- 22,029: 2017- 22,718: 2018- 24,051: 2019- 25,191: 2020- 24,652: 2021- 25,249: 2022- 28,006: 2023- 33,086: 2024- 35,983: 2025- 33,860

We have seen an average increase in calls for service over the years, with the very limited addition of sworn staff, there are factors outside of this that also need to be considered. There are numerous responsibilities internally, externally, and legally that are placed upon sworn staff and these continue to expand yearly.

With an overall increased need for training, this intensifies our department's need for in-house instructors. To have officers certified in various training topics, as well as teach all sworn staff, takes away from patrol time. Not only is there a necessity for training in a wide array of topics, but there are also specific training hours and topics mandated by state law that must be completed each year. There is also an increase in tools and equipment needed and available to officers, which again increases training needs to stay proficient. Training hours, curriculum, and required topics continue to increase yearly through legislation. Our agency focuses highly upon providing the necessary tools and training needed for our staff, above and beyond what the state mandates. We do this to be able to provide the best services to our community, which they expect and deserve. We also do this to lessen potential liability upon the City. In 2025, our police staff completed 4,045.75 training hours. Training hours do not reflect the instructors' time to teach and prepare for instruction. Police officers handle many calls for service outside of law violations. When citizens need assistance and do not know who to call, they often call law enforcement. We are expected to be teachers, mental health professionals, mentors, mediators, crisis interventionists, counselors, and much more. Law enforcement is now responding to and assisting in a lot of calls for service outside of the investigation and enforcement of criminal law. With new problems, unique circumstances, and an ever-changing need for law enforcement response comes the responsibility of our agency to train our staff to be able to handle such calls for service. We have added instructors to our agency to include verbal de-escalation, anti-bias, Tac Med, Emergency Vehicle Operations, Field Training, Defensive Tactics, Firearms and more. With our agency having over 4,000 hours of training yearly, it is necessary to have a well-trained and professional staff. An officer works an average of approximately 2080 normal hours a year (overtime not included) so necessary training removes two full-time positions from normal police duties.

Our organization has sworn staff members that have been placed in positions to manage some technology such as Records Management Systems (RMS), Skills Manager (training management system), IAPRO/Blue Team (internal investigations and use of force software), Body Worn and in-car cameras, drones, tasers, 3D scanner, PACE scheduling, ALPR's (automated license plate readers), TitanFile Share, forensic download/storage/retention, and various other technology driven assignments.

With the increase in technology within our world, this makes a lot of law enforcement processes larger and take longer. With a need for transparency in law enforcement and best evidence, our agency requires officers to wear body worn

cameras, and we have in-car cameras. Officers are responsible for making sure their recorded events are labeled correctly and placed with the correct incident.

Technology has increased the amount of time officers spend investigating crimes, due to them becoming more complex with evolving technology. With almost every crime there is now an associated technology aspect, whether this be social media, cellular devices, vehicle computer systems, Apps, computers, etc. Most cases require processing of some extent of electronic data, and they are very time consuming to complete. This includes search warrants, time to process digital evidence, extensive police reports, and the preparation of documents for court. In order to be able to access information stored on electronic devices or apps, we must have officers certified to complete these extractions as well as the equipment to do these tasks.

Sexual predators operate across nearly every corner of the internet, creating constant risks for children and other vulnerable individuals. As online activity continues to expand, law enforcement officers must be equipped to monitor a wide range of digital platforms in order to identify and apprehend offenders before further harm occurs.

These investigations demand extensive training in online platforms, investigative techniques, and digital evidence collection to ensure evidence is properly preserved and admissible in court. In many cases, investigators must analyze and document several terabytes of digital data for a single investigation, making the process both highly complex and extremely time intensive. Effective prosecution therefore requires not only skilled investigators, but also significant technological resources and specialized expertise.

Thefts and property crimes have always existed within our community. There has been a change in society, and we see shoplifting increasing within our community. This is partially due to automated self-checkout and non-existent security within retail stores. Our agency investigates numerous retail thefts.

The Hastings Police Department oversees and manages its own social media accounts. The Hastings Police Department has well over 25,000 followers across our social media platforms. Social media is a necessity for the police department for transparency, advertising, community events and situational awareness and media releases. Our accounts are also used as a method for citizens to communicate information to our agency. Some social media posts and advertisements are time consuming to create. Our agency oversees and operates all our social media in-house with a select few sworn members. The understanding, awareness, and skill it takes to manage and operate social media pages for a law enforcement agency are essential to maintaining public trust, communicating accurate and timely information, engaging with the community, and ensuring content is handled professionally, ethically, and in accordance with agency policies and legal standards.

Laws are constantly changing and mandating different roles and responsibilities to Law Enforcement. Mental health is an example of this. In the State of Nebraska, law

enforcement is the only entity that can place a person in Emergency Protective Custody. This process requires a full investigation of every allegation that a person is mentally ill and dangerous to themselves or others. This process includes not only the investigation but proper documentation through police reports and affidavits, as well as court preparation and testifying at a civil hearing. When a person is placed into Emergency Protective Custody, they must be delivered to the nearest healthcare facility for acceptance. This process can take up to six hours, with an average of three hours, and requires an officer to be present to maintain custody of the patient until accepted by the admitting facility, which in turn reduces the available number of officers patrolling or responding to calls for service.

Significant changes in the juvenile justice system have placed a larger burden on law enforcement. Processes with victims and suspects have dramatically changed. State law requires forensic child interviews to be conducted. These interviews are time sensitive and are done in Hastings or Kearney depending on the hours the interview needs to be conducted. The way law enforcement handles victims and suspects has shifted, and transportation of minors taken into custody typically falls upon law enforcement. With no juvenile detention facilities or juvenile psychological facilities in our area, typical transports are to Lincoln, Omaha, North Platte, Scotts Bluff or Madison. Again, this takes time away from proactive patrolling and investigating crimes within the community.

Sworn staff must investigate every unattended death within our community. If there is anything suspicious with the death, it appears to be self-inflicted, or the cause of death is simply unknown, it requires a full investigation and an autopsy. All autopsies are typically done within 24 hours, our staff are required to attend them, and they take place in Omaha, Nebraska. The physical investigation of the scene, follow-up interviews, any technology pieces, documentation, and the autopsy take a substantial amount of time and many officers to complete.

With the increasing need for safety within our schools, government buildings, retailers, factories, community events, etc. there is a necessity to have real-time threat assessment. When we receive any information of a possible threat towards others in our community, we assign the appropriate number of staff members to assess the situation and fully investigate. These types of incidents are labor intensive but a necessity to keep others safe and potentially prevent catastrophic events through intervention. While we cannot stop everything, we strive to make our community safe.

Alcohol and drug related offenses are a priority for our agency. A realistic look at the root causes of most violent and/or property crimes, typically unveils an alcohol or drug related nexus. Keeping our streets safe from impaired drivers is a priority. DUI and drug related investigations are labor intensive and take a substantial amount of time for staff. Drug and alcohol related crimes are most successfully combated through proactive enforcement action versus reactive policing. With low staffing

levels, high call volumes, lengthy investigations and other duties, it leaves patrol officers little time to conduct proactive policing to combat these crimes.

There has been a need for police reform in our country, and we take opportunities at the Hastings Police Department to make changes before they become problematic. Approximately eight years ago, our agency created and implemented a process with all complaints on employees and all uses of force. This includes complete documentation, investigation, and full review of each incident. This takes a substantial amount of time away from patrol, as different committees are formed with instructors and various levels of staff to ensure an accurate and accountable review for each incident.

With an increase in calls for service there becomes an increase in enforcement action through citations and arrest. Thus, there is an increase in court cases in which officers are required to testify. Technology has increased the complexity of investigations and requires additional staff for each investigation. Often multiple officers are needed to testify for one criminal case. This is necessary for proper prosecution but takes time away from proactive patrol within the community.

All officers must be certified to enforce the law. Legislation has more restrictions on when officers can begin working and in what capacity. Before our officers are allowed to patrol, investigate, or enforce the law, they must be certified at the Nebraska Law Enforcement Training Facility (NLETC). This basic academy certification course lasts for 16 weeks. Prior to attending the NLETC, officers participate in several weeks of training to familiarize them with department processes, personnel, skills, training and techniques. Upon successful completion of the basic academy, new officers then complete a 14-week field training program. They are taught and closely supervised by a training officer. Because of this, either the trainee is working and being evaluated, or the trainer is working and demonstrating. Once this process is finished, an officer is finally released to work on their own. As a result, a newly hired officer is not self-sufficient or able to work on their own until approximately nine months after their initial date of hire. Once staffing levels become too low, officer burnout becomes more prevalent which can become a compounding problem. The exceptionally long time it takes to generate a self-sufficient new officer compounds this issue.

2022 Statistics:

Sworn Staff completed 4,833 hours of training

28,006 calls for service

3,479 incident reports

672 accidents investigated

4,866 traffic stops
24 use of force incidents
32 complaints against employees
2,071 animal calls
462 animals impounded
912 code enforcement investigations
10,477 911 calls received
61,750 other calls received

2023 Statistics:

Sworn Staff completed 4,997.5 hours of training
33,068 calls for service
3316 incident reports
880 accidents investigated
4,632 traffic stops
19 use of force incidents
25 complaints against employees
1882 animal calls
524 animals impounded
1192 code enforcement investigations
911 calls received (no accurate data for 2023 due to a switch in phone systems)
other calls received (no accurate data for 2023 due to a switch in phone systems)

2024 Statistics:

Sworn Staff completed 5051.25 hours of training
35,928 calls for service
3222 incident reports
767 accidents investigated

7,354 traffic stops
15 use of force incidents
26 complaints against employees
1916 animal calls
507 animals impounded
1143 code enforcement investigations
10,764 911 calls received
48,696 other calls received

2025 Statistics:

Sworn Staff completed 4,045.75 hours of training
33,860 calls for service
3090 incident reports
710 accidents investigated
8,134 traffic stops
14 use of force incidents
13 complaints against employees
2021 animal calls
597 animals impounded
1270 code enforcement investigations
11,335 911 calls received
47,197 other calls received

Recruitment and retention are necessary for our agency and community. Currently out of the 43 sworn positions we are allocated within our budget we have 40 sworn officers in the agency. Five of them are in Field Training but will be able to work on their own soon.

During the first request for retention bonuses passed by the City Council, we had 11 sworn positions open and today we have three.

We have worked with H.R. to streamline our hiring processes. There is a reality that hiring takes time and training is another aspect. Police Officers have a month of training when hired, 16

weeks at NLETC for certification and 14-16 weeks for field training. We work hard to get applicants and get very few qualified candidates for Police Officer. This is a trend seen amongst law enforcement Nation-wide and continuing.

We are also only guaranteed two positions for each basis training at NLETC. We can only train so many sworn members at the same time so there are limitations with hiring and training as well.

We do not want to lose good employees to morale issues from working short staffed for long periods of time. We cannot afford to lose any good employees as they are what make this place run smoothly and they provide essential services to our community. These are necessary services to our community and not a choice. We are honored to serve and protect our community.

We do not want to lose good employees that we can retain, and we want the morale high within the agency. We would have a hard time going lower in sworn numbers with the functions of the agency and would have to stop providing services to our community.

We paid retention bonuses in 2022, 2023, 2024 and 2025 to sworn staff and it helped with retention and morale of the agency. The women and men of the agency work extremely hard and are dedicated, even when working short, but working short for extended periods is negative. This is negative with financial spending on overtime and bonuses and more importantly negative to the workforce at HPD.

Currently we have 40 of the allotted 43 sworn positions and are currently processing applicants. Within the Union Contract if the agency is staffed less than 90 percent of the 43 sworn positions on July 1 of the year the sworn staff receives bonuses. These bonuses are approximately \$230,000.00 to pay per the Union Contract. Currently we have over 93 percent of our sworn staff, so if we maintain these numbers, there will not be retention bonuses paid in 2026.

Our agency has some unique dynamics that many other agencies in our array do not have. The City of Hastings uses a different array for wage/benefits for the two Police Captains and Chief of Police than the Union Members (Police Officers, Police Corporals, and Police Sergeants).

The study the City of Hastings conducts for the arrays is for wages and benefits. This does not take into account the full agency structure, assignments, workflow, duties of the positions, allocated time or any other consideration. This is simply comparing wages and benefits by city population size.

The administration of our agency is compared to Columbus, Fremont, Grand Island, Kearney, Norfolk, North Platte and Scotts Bluff. The array for the Police Union (FOP Lodge #9) is Coumbus, Fremont, Grand Island, Norfolk, and Kearney.

Our agency has three non-union positions which are the Chief of Police, Operations Captain, and Administrative Captain. We have a union Administrative Sergeant. The focus of the Administrative Sergeant for the agency is training and equipment. Due to having a very small

administration and other factors, the Administrative Sergeant works outside of the norm and helps with policy, purchasing, hiring, on-call commander and many projects.

The Operations Captain oversees the Patrol Division, Detective Bureau, and Community Service Officers. Within Operations the special divisions are School Resource Officers, Drug Task Force Detectives and Administrative Assistant, Patrol Service Dog Team, Drone Pilots, MRAP Operators, Robot Operators, Tactical Response Team, Sniper Team and more.

The Administrative Captain oversees the 911 Center (when fully staffed 13 employees), the Administrative Assistants within the front office, Police Chaplain, Evidence, budget, all the building needs, purchases and more.

A lot of time from the Administrative Captain is needed within the 911 Center. This is for the employees in the center, training, updates, finances, technology upgrades, and more. A lot of the time spent is on 911 Center employees and projects.

Both Captains, Administrative Sergeant and Chief of Police are responsible for being on call 24-7 for the agency on a rotation. This is a true on-call or standby process with many restrictions.

Out of either array provided (union and non-union) the only other police agencies with a 911 Center under their control is Norfolk Police.

A lot of the Administrative Captain's time, and sometime from all police administration (Chief of Police and Operations Captain), is spent overseeing a 911 Center. The 911 Center has its own budget and is essentially its own department within the Police Department. A majority of agencies in our array, excluding Norfolk and Hastings, only focus on a police agency with their administration and we must focus on both police and a 911 Center. With the two budgets there are police services with our administrations paid out of our police budget to manage a 911 Center, which has its own budget.

Another disproportionate item within our array includes the number of administrators or levels of administration in agencies. In most police agencies union employees are police officers, police corporals, and police sergeants. Non-union, or management employees, are lieutenants, captains, assistant chiefs and chiefs. There are also union support roles within agencies to support the administration. In our arrays there are only two other agencies that have a similar rank structure like the Hastings Police Department. One is Columbus, which has a chief, two captains, several sergeants and officers. The smallest agency in our array, Scotts Bluff, has a similar rank structure with one chief, two captains, several sergeants, corporals, and officers. Please note neither of these agencies manage a 911 Center and their sole function is police services.

All the other agencies in our arrays have another layer of management which are lieutenants. One of the agencies in the array has a chief deputy that reports to the chief of police, and one has two division chiefs that report to the chief of police.

Within the Hastings Police Department there is a shortage of police administration and for the current needs and future of the agency this must change. The agency needs to add two police

lieutenants to the budget. This is to provide the daily management needs of the agency and community. As an administration, we lack community engagement and staff engagement. There are projects and assignments that get behind due to high workloads. The daily operations of the agency, without projects, consume most of the administration's time. We need more staff to focus on our community, employees, projects, succession planning and short- and long-term goals (strategic planning) instead of just day-to-day operations.

As an administration, we need the ability to get out in the community to engage and determine what the citizens need. We need to lead within our community and with our staff, we cannot always lead from behind our desks. We also need to promote our agency within the community through interaction with the administration and the community.

I know we have an array to compare wages and benefits, but we don't compare workload or other factors previously mentioned.

Often grants are available to our agency for projects or specific enforcement actions. Many times, we cannot take advantage of these grants for our agency and community due to staffing factors. One is administrative time to apply for the grants and two is staffing to complete the projects or enforcement efforts outside of normal assigned shifts.

Our agency averages 93 calls for service in a 24-hour period during 2025. Those are 93 distinctly different events our sworn staff completes. Again, most of the calls are handled by our patrol division with some coming from the detective division. Our patrol division completes 8.5 incident reports a day during 2025. Some of those reports are very lengthy and contain multiple supplemental reports within them that are not part of the statistics for incident reports. We post a daily media release which is the incident reports we take to include arrests and citations for criminal incidents. We post monthly statistics with certain criminal arrests, traffic stops, citations issued, incident reports taken and calls for service.

The closest agency to ours is the sheriff's department. They have take-home vehicles for all their employees, which is a benefit, and they average 8 calls per service a day according to their media releases. Work volume and quality of work is always thought about and even discussed by many employees and should be considered with staffing.

There is a reality that we have arrays, but we are really competing with Kearney and Grand Island (which are in our array) with hiring and other operational factors. We are not competing with the other agencies in the arrays for hiring and only our wages and benefits are considered through them.

I will compare Hasting to both Kearney and Grand Island. This will be done on the basis of population, staffing and budgets.

The Hastings Police Department has an operating 2025-26 budget of \$7,401,407.00. The population of Hastings in 2025 was 25,160 residents. Our residents invest \$294.17 tax dollars per citizen, yearly, for police services.

Within our budget we are allocated 43 sworn positions (2 SRO half paid by HPS), 2.5 administrative assistants (one is half paid by Adams County), one evidence technician, two community service officers, and one part-time police chaplain. We are the home location for a city/count drug task force office, and one full-time administrative assistant works in the task force.

Hastings has a total allocation of 48 full-time positions and two part-time. That is one full-time employee for every 524 citizens of Hastings. That is 1.91 full-time employees per thousand citizens.

The Kearney Police Department has a 2025-26 budget of \$14,247,528.00 and a population in 2025 of 34,955. They have an authorized sworn staff allocation in the budget of 61 sworn but run over those numbers with hiring at times.

The Kearney Police Department sworn and civilian staff consists of 1 Chief of Police, 2 Police Captains, 4 Police Lieutenants, 9 Police Sergeants, 45 Police Officers, 1 Administrative Coordinator/Crime Analyst, 4 Community Service Officers, 1 Crime Analyst, 1 Director of Victim Services, 1 Police Records Supervisor, 6 Records Technicians, 1 Police Records Technician Lead, 1 Property and Evidence Supervisor, 1 Property and 1 Evidence Technician.

Their community service officers only handle animal complaints and vehicle complaints. Developmental services handle all residential complaints.

They have a total allocation of 78 full-time positions. That is one employee for every 448 citizens. Kearney residents invest \$407.59 dollars per resident for police services. The Kearney Police Department issues every officer a cell phone, computer and take-home vehicle which are all benefits. That is 2.23 police employees per thousand citizens.

Kearney is also home to the University of Nebraska at Kearney. Hastings is the home of Central Community College and Hastings College. The University of Nebraska at Kearney has their own sworn and certified police force for all incidents on campus. The Hastings Police Department is the sole authority for both campuses in Hastings.

The Grand Island Police Department has a 2025-26 budget of \$18,687,005.00 and a population in 2025 of 53,943. They have an authorized allocation in their budget for 92 sworn with the ability to hire 3 sworn over authorized allocation if they secure qualified applicants (total of 95 sworn).

The Grand Island Police sworn and civilian staff consists of 1 Chief of Police, 2 Division Chiefs of Police, 6 Lieutenants, 14 Sergeants, 69 (plus 3) Officers, 1 Office Manager, 2 Records Supervisors, 5 Records Clerks, 1 Victim Assistance Coordinator, 1 Lead Evidence Technician, 1 Victim/Witness Advocate, 2 Evidence Technicians, 1 Maintenance Worker, 2 part-time Custodians, 2 Lead Community Service Officers, 4 Community Service Officers, 4 part-time Community Service Officers, 1 Crime Analyst, 2 Animal Control Officers, and 1 part-time Animal Control Officer.

They have a total allocation of 126 full-time positions. This is one employee for every 428 citizens. Grand Island residents invest \$346.42 dollars per resident for police services. That is 2.34 police employees per thousand citizens.

- **Hastings Police Department 2025-26 budget \$7,401,407.00**
- **\$294.17 per citizen yearly for police services**
- **48 full-time employees, one employee for every 524 citizens with 1.91 full-time employees per thousand citizens**

- **Kearney Police Department 2025-26 budget \$14,247,528.00**
- **\$407.59 per citizen yearly for police services**
- **78 full-time employees, one employee for every 448 citizens with 2.23 full-time employees per thousand citizens**

- **Grand Island Police Department 2025-26 budget \$18,687,005.00**
- **\$346.42 per citizen yearly for police services**
- **126 full-time employees, one employee for every 428 citizens and 2.34 full-time employees per thousand citizens**

The Hastings Police Department continues to accomplish more with fewer resources when compared to Grand Island, Kearney, and surrounding agencies. I am proud of the accomplishments of the employees of the Hastings Police Department who honorably provide essential services to our community every day.

These public safety services are not optional. They are necessary. Our responsibilities include criminal investigations, protecting the safety of citizens and visitors, safeguarding students and schools, supporting local businesses, addressing substance abuse and mental health concerns, responding to juvenile issues, engaging with the public, assisting with community events, and much more.

I feel blessed, and our community is fortunate, to have employees who consistently dedicate themselves to serving others. Many of these responsibilities place our sworn officers in dangerous situations. Appropriate staffing, equipment, and training save lives and reduce liability exposure that could otherwise cost the City significant amounts of money.

If we fail to provide necessary and effective police services, the City of Hastings will experience declining public safety and unreliable police response. This will negatively impact our schools, businesses, neighborhoods, parks, public roadways, and the overall quality of life within our community.

The Hastings Police Department is justified, based on comparable agencies, in adding two Police Lieutenant positions, one School Resource Officer, and one Crime Analyst. I encourage you to carefully review the information provided regarding neighboring communities and their police departments. The data clearly reflects that our department is understaffed relative to population and significantly underfunded on a per resident basis for police services.

We understand the City of Hastings continues to face financial challenges following the lowering of the levy and other tax-related considerations.

During this budget preparation process, we are not requesting additional positions, increasing commodity line items, or expanding departmental spending beyond the mandatory increases associated with employee wages and benefits.

Thank you for your continued support of the Hastings Police Department.



HASTINGS 911 CENTER

Law Enforcement - Fire - EMS

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

This document contains informational facts and data relating to the Hastings 911 Center. In addition, this document will provide information about the possibility of a City/County combined 911 Center.

The Hastings 911 Center is allotted 12 full-time 911 Dispatchers and one Director who oversees the day-to-day operations. The Administrative Services Captain oversees the 911 Center but is compensated from the Hastings Police Department budget. The Hastings 911 Center has historically operated with 9 full-time dispatchers and one Director. In 2018, a staffing analysis indicated the desperate need for additional staffing and three additional 911 Dispatcher positions were allocated to the current twelve.

There were many factors in the need for a staffing increase. These factors were provided in a staffing request to the Hastings City Council. One factor that needs to be mentioned beyond workload is the Insurance Service Office (ISO) Public Protection Classification (PPC). PPC evaluates Public Safety Answering Points (PSAPs) on several criteria. This includes staffing allocation, infrastructure, technology, qualifications of dispatchers, backup power system, call processing/dispatch times, training protocols and redundancy in some systems. It was determined that the Hastings 911 Center needed 12 dispatchers to keep a great insurance rating for our community, which affects everyone that pays for property insurance.

The Hastings 911 Center has 10 out of the 12 positions filled and actively is engaged in hiring to fill the other two positions. A 911 Dispatcher is extremely technical and several individuals over the last several years have simply not been able to complete the more than six months of training. Administration and the City Human Resources Department have worked to streamline the hiring process for 911 Dispatchers without jeopardizing the quality of the process.

In 2025, the 911 Center staff completed 1,187 hours of training outside of their regular duties. Each year, state certified 911 Dispatchers must complete a minimum of 12 hours of continuing education. With technology moving faster than ever, the Hastings 911 Center takes a proactive approach with training and allows our dispatchers the opportunity to attend any applicable training to their role as staffing allows. This allows our dispatchers a break from the stress of the job while learning about new technology, best practices, leadership skills, peer support, and many other relevant topics to apply them within the center.

Our dispatchers work 12-hour shifts, 6:00am - 6:00pm and 6:00pm – 6:00am, and when needed, an adjusted shift of 1:00pm – 1:00am. To reduce overtime hours, day shift dispatchers have one shift where they come in four hours late and the night shift dispatchers leave four hours early. Our dispatchers provide a variety of support to the Hastings Police Department between calls. While some of these tasks are specific to Police Officers' request for additional information, many of these tasks are clerical in nature, which allows the Hastings Police Department to have fewer Administrative Assistants to perform these tasks.

In 2025, the Hastings 911 Dispatchers answered more than 58,000 phone calls with more than 11,300 of those being emergent 911 calls for service.

The Hastings 911 Center is housed within the Hastings Police Department which allows a lower operating budget as several line items, such as utilities, property/structure, amenities, building maintenance and administrative oversight, come from the Police Department Budget. The Hastings 911 Center has a current budget of \$1,497,618.00, of which \$1,283,746.00 is personnel costs. The remaining \$213,872.00 pays for the telephone systems, computer system, annual software subscriptions, training, and various other items.

The governing body for all 911 Centers or Public Service Answering Points (PSAP) as they are legally referred to, is the Nebraska Public Service Commission (PSC). The PSC collects all cellular phone 911 fees in the State and allocates those funds back to each PSAP based on their 911 call volume. Based on the 2024-2025 call volume, Hastings 911 Center or PSAP, was allocated \$78,278.69 from the PSC. In addition to the wireless funds received from the PSC, the Hastings 911 Center collects the 911 fee from all landlines in Adams County. This amount is approximately \$45,000.00 per year but has seen a decrease each year as people continue to have landlines disconnected for wireless options. The wireless fund money is used to offset the 911 Center budget from the City's general fund. While some line items are simply paid for from this fund, other items must be budgeted and paid for from the 911 Center budget and re-imbursed as the PSC only allows wireless funds to be spent on specific items. Money received from the landlines is used for larger infrastructure projects and has generally been saved for larger projects to avoid capital requests.

In mid/late 2025, a group of individuals got together and created a plan for an Adams County Emergency Management 911 Center. The Adams County Emergency Manager, Chief Deputy from Adams County Sheriff's Department and one County Elected Official overseen this proposal. The Emergency Manager wrote a strategic plan to move and operate the Hastings 911 Center. This group created a plan and document with no factual input from the Hastings 911 Center.

As a result of this plan, numerous people were vastly mis informed about the cost savings of the proposal presented. The City of Hastings taxpayers have already paid to build one 911 Center, and it would be a huge waste of taxpayer money to abandon what is built to build another. The Hastings 911 Center has most of the infrastructure and staffing in place to dispatch the Adams County Sherriff's Office (ACSO). There is already an agreement in place for the Hastings 911 Center to dispatch ACSO to emergent calls such as injury accidents, assaults, serious crimes in progress, critical incidents and more.

All 911 phone calls in Adams County come into the Hastings 911 Center and are answered by our state certified 911 Dispatchers. Any non-life-threatening calls are then transferred to ACSO for a non-certified dispatcher to handle within their agency.

There are countless advantages of a City/County PSAP but the previous information in the proposal prepared by Emergency Management was not accurate and very misleading. Our preliminary research of a combined City/County PSAP indicates that the Hastings 911 Center could take over dispatching all calls for service for ACSO for less than \$200,000.00 per year for staffing. There would be costs or considerations on software, hardware and processes for dispatching ACSO.

Nebraska has 68 PSAP's, 12 of which are run primarily by a municipality (like the City of Hastings) with financial support from the county. The other 56 are run by a Sherriff's Department, Emergency Management or collaborative group in which all agencies involved provide financial support. Adams County does not contribute any funding to the Hastings 911 Center. We are unique that we are the licensed PSAP, dispatch all the emergency calls for ACSO, but do not fully dispatch their agency like most municipal ran 911 Center. Also unique in the perspective of dual costs to the taxpayers with only one licensed PSAP at HPD but staffing a radio center at ACSO.

The Hastings 911 Center PSAP performs extremely well on a budget of approximately 1.4 million dollars. The current Hastings 911 Center budget translates to \$40.00 per resident of Adams County per year with only Hastings Residents funding the facility. During this budget preparation, the Hastings 911 Center is not requesting additional funds other than the mandatory increase for employee wages and benefits through comparability.