HASTINGS CITY COUNCIL
AGENDA

Council Chambers – City Hall
220 North Hastings Avenue
January 23, 2017
5:30 PM

ROLL CALL:

PLEDGE OF ALLEGIANCE:

MOTION TO ADOPT CURRENT AGENDA for January 23, 2017 Regular Meeting.

PUBLIC NOTICE - Official Notice of the Regular Meeting was published in the Hastings Tribune on Friday, January 20, 2017. Pursuant to the Nebraska Revised Statute Section 84-1412, the public is advised that a copy of today's agenda and all reproducible written material which will be discussed at today's meeting is located at the back of the Council Chambers. Also, a current copy of the Nebraska Open Meetings Act is posted on the south wall of the Council Chambers which is accessible to members of the public.

COUNCIL COMMUNICATION:

Reports of Liaisons.

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

MAYOR'S COMMUNICATIONS:

CONSENT AGENDA:

1. <u>All Consent Items.</u>

    (a) Approval of the minutes of the Council Meeting of January 9, 2017

    (b) Approval of the payroll for the period ending January 21, 2017, paid February 3, 2017.

    (c) Approval of the regular claims and authorizing the City Clerk to issue checks against the various funds for payment.

    (d) Approve receiving and placing on file department monthly reports.

REGULAR AGENDA:

2. <u>Unfinished Business of Preceding Meeting.</u>

3. Public Hearings.

   (a) Public hearing regarding the the implementation of the Comprehensive Revitalization/Street Improvement project along Garfield Avenue from "A" to "E" Streets and along "D" Street from Baltimore Avenue to Garfield Avenue.

4. General Business.

   (a) Approval of the revised 2016-17 Salary Schedule.

   (b) Rejection of bid received for Project AID-2015-1, 6th Street to 7th Street - Bellevue Avenue to Saunders Avenue.

   (c) Approval of purchasing two (2) 2017 police package SUV vehicles from Hastings Ford.

5. Ordinances and Resolutions.

6. Final Passage of Ordinances.

7. Appointments.

   (a) Appointment of City Council Liaisons.

8. Miscellaneous and Other Business.

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

ADJOURN:

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

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

CITY OF HASTINGS, NEBRASKA
MINUTES OF CITY COUNCIL REGULAR MEETING
Monday, January 9, 2017

Pursuant to due call and notice thereof, a Regular Meeting of the City Council of the City of Hastings, Nebraska was conducted in the Council Chambers of City Hall, 220 N. Hastings Avenue, on January 9, 2017.

The meeting was called to order at 5:30 p.m. in Regular Session by Mayor Stutte with the following members present: John Harrington, Paul Hamelink, Scott Snell, Ginny Skutnik, Sarah Hoops, Butch Eley, Phil Odom. Absent: None.

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

Moved by Ginny Skutnik seconded by Sarah Hoops to adopt the current agenda for January 9, 2017 Regular meeting. Roll Call: Ayes: John Harrington, Phil Odom, Sarah Hoops, Ginny Skutnik, Butch Eley, Paul Hamelink, Scott Snell. Nays: None. Absent: None. The motion carried.

Mayor Stutte read the Public Notice - Pursuant to the Nebraska Revised Statute Section 84-1412, the public is advised that a copy of today's agenda and all reproducible written material which will be discussed at today's meeting is located at the back of the Council Chambers. Also, a current copy of the Nebraska Open Meetings Act is posted on the south wall of the Council Chambers which is accessible to members of the public.

COUNCIL COMMUNICATION:
Councilmember Odom reported on the Board of Public Works meetings held in December.

Councilmember Harrington thanked Hastings Fire and Rescue for their professional service.

Councilmember Skutnik thanked Parks & Recreation and Street departments for a job well done with storm cleanup.

MAYOR'S COMMUNICATIONS:
Mayor Stutte recognized service anniversaries for the following: Joshua Fink-5 years,
James Griffith-5 years, Jason Henry-5 years, Brian Exstrum-5years, Todd Whitcomb-25 years.
He thanked all staff for cleanup efforts after the Christmas day storm and citizens for coming forward to serve on boards and commissions.

Mayor Stutte announced that the next worksession has been moved to Tuesday, January 17th at 5:30p.m. because of the observance of Martin Luther King holiday.

CONSENT AGENDA:
1. All Consent Items.
Moved by John Harrington seconded by Paul Hamelink to approve all consent items as presented.
Roll Call: Ayes: John Harrington, Phil Odom, Sarah Hoops, Ginny Skutnik, Butch Eley, Paul Hamelink, Scott Snell. Nays: None. Absent: None.
(a) Approval of the minutes of the Council Meeting of December 12, 2016.
(b) Approval of the minutes of the Council Organizational Meeting of December 12, 2016.
(c) Approval of the payroll for the period ending January 14, 2017, paid January 20, 2017.
(d) Approval of the regular claims and authorizing the City Clerk to issue checks against the various funds for payment.
(e) Approval of the prepaid claims and authorizing the City Clerk to issues checks against the various funds for payment.
(f) Approve receiving and placing on file department monthly reports.

REGULAR AGENDA:

3. Public Hearings.

(a) Public hearing on the application of No Coast Brewing, LLC dba "First Street Brewing Company" for a Class "C" Liquor License at 119 North St. Joseph Avenue.

Mayor Stutte declared the public hearing open. Nathan Hoeft, First Street Brewing Company, spoke in favor of the request. No other public testimony was heard. The City Clerk advised that her office had received no written objections. There being no other persons wishing to speak, Mayor Stutte declared the hearing closed.

Moved by Ginny Skutnik seconded by Scott Snell to approve Resolution No. 2017-1. . . Approving the application of No Coast Brewing, LLC dba "First Street Brewing Company" for a Class "C" Liquor License at 119 North St. Joseph Avenue. Roll Call: Ayes: John Harrington, Phil Odom, Sarah Hoops, Ginny Skutnik, Butch Eley, Paul Hamelink, Scott Snell. Nays: None. Absent: None. The motion carried.

(b) Moved by Sarah Hoops seconded by Scott Snell to approve the manager application of Nathan K. Hoeft in connection with the Class "C" Liquor License of No Coast Brewing, LLC dba "First Street Brewing Company" located at 119 North St. Joseph Avenue. Roll Call: Ayes: John Harrington, Phil Odom, Sarah Hoops, Ginny Skutnik, Butch Eley, Paul Hamelink, Scott Snell. Nays: None. Absent: None. The motion carried.

(c) Public hearing regarding the request of the Community Redevelopment Authority for review of consistency with the Hastings Comprehensive Plan and request for approval of Plan Modification #10.15.13 to Redevelopment Plan 1, Dietrich/Stein Brothers Building LLC, located at 620 W. 2nd Street.

Mayor Stutte declared the public hearing open. No public testimony was heard. The City Clerk advised that her office had received no written objections. There being no persons wishing to speak, Mayor Stutte declared the hearing closed.

Moved by Phil Odom seconded by Scott Snell to approve Resolution 2017-4... Approving Redevelopment Plan Modification #10.15.13 for the Dietrich/Stein Brothers Building LLC Redevelopment Project in Redevelopment Area I. Roll Call: Ayes: John Harrington, Phil Odom, Sarah Hoops, Ginny Skutnik, Butch Eley, Paul Hamelink, Scott Snell. Nays: None. Absent: None. The motion carried.

(d) Moved by Ginny Skutnik seconded by Scott Snell to adjourn as Mayor and City Council and reconvene as Board of Equalization. Roll Call: Ayes: John Harrington, Phil Odom, Sarah Hoops, Ginny Skutnik, Butch Eley, Paul Hamelink, Scott Snell. Nays: None. Absent: None. The motion carried.

The Mayor declared that in accordance with published notice, it was now time to conduct a hearing relative to the levy of special assessments in Street Improvement District No. 2015-1, (East 9th Street from Ash Avenue East to North 2nd Avenue including the intersections at North Ash Avenue, Pine Knoll Road and North 2nd Avenue) including discussion, if any, of the agreement between the City of Hastings and Hastings College relating to the payment of project costs and payment schedule, and declared the public hearing open. The Mayor then asked if there were any persons present who wished to be heard concerning the proposed assessments in said District No. 2015-1. No public appeared to speak. The Mayor asked the City Clerk if any written objections had been filed. The City Clerk reported the following written objections: None. There being no other persons wishing to be heard concerning the improvements and the proposed levy of special assessments within Street Improvement District No. 2015-1, the Mayor declared the hearing closed.

Moved by Sarah Hoops seconded by Butch Eley to adjourn as Board of Equalization and reconvene as Mayor and City Council. Roll Call: Ayes: John Harrington, Phil Odom, Sarah Hoops, Ginny Skutnik, Butch Eley, Paul Hamelink, Scott Snell. Nays: None. Absent: None. The motion carried.

(e) After having fully considered any objections and the adjustment and equalizing of assessments relative to said Street Improvement District No. 2015-1, the following resolution was presented by the Clerk: Resolution No. 2017-2

Moved by Sarah Hoops seconded by Scott Snell to approve Resolution No 2017-2. . .Levying assessments in Street Improvement District No. 2015-1. Roll Call: Ayes: John Harrington, Phil Odom, Sarah Hoops, Ginny Skutnik, Butch Eley, Paul Hamelink, Scott Snell. Nays: None. Absent: None. The motion carried.

4. General Business.
(a) Moved by Ginny Skutnik seconded by Butch Eley to approve Telecommunications line of Right-of-Way License agreement with Glenwood Telecommunications, Inc. to provide services to Servi-Tech (GW-2017-01). Roll Call: Ayes: John Harrington, Phil Odom, Sarah Hoops, Ginny Skutnik, Butch Eley, Paul Hamelink, Scott Snell. Nays: None. Absent: None. The motion carried.

(b) Moved by Scott Snell seconded by John Harrington to authorize Mayor Corey Stutte to act as chief elected official for the City of Hastings and to sign all CDBG related items for current active projects. Roll Call: Ayes: John Harrington, Phil Odom, Sarah Hoops, Ginny Skutnik, Butch Eley, Paul Hamelink, Scott Snell. Nays: None. Absent: None. The motion carried.

(c) Moved by Sarah Hoops seconded by Ginny Skutnik to authorize the Mayor to sign the final financial report for the City's Comprehensive Revitalization Street Project, 15-CR-008.
Roll Call: Ayes: John Harrington, Phil Odom, Sarah Hoops, Ginny Skutnik, Butch Eley, Paul Hamelink, Scott Snell. Nays: None. Absent: None. The motion carried.

(d) Moved by Phil Odom seconded by Paul Hamelink to authorize the Mayor to sign the final financial report for the City's Downtown Revitalization Project, 12-DTR-107. Roll Call: Ayes: John Harrington, Phil Odom, Sarah Hoops, Ginny Skutnik, Butch Eley, Paul Hamelink, Scott Snell. Nays: None. Absent: None. The motion carried.

(e) Moved by Butch Eley seconded by Sarah Hoops to approve the Preliminary/Final Plat of AGP Grain Subdivision. Roll Call: Ayes: John Harrington, Phil Odom, Sarah Hoops, Ginny Skutnik, Butch Eley, Paul Hamelink, Scott Snell. Nays: None. Absent: None. The motion carried.

(f) Moved by Ginny Skutnik seconded by John Harrington to approve Preliminary/Final Plat of Svoboda Acres 2nd Subdivision. Roll Call: Ayes: John Harrington, Phil Odom, Sarah Hoops, Ginny Skutnik, Butch Eley, Paul Hamelink, Scott Snell. Nays: None. Absent: None. The motion carried.

(g) Moved by Sarah Hoops seconded by Butch Eley to approve Preliminary/Final Plat of Bernard Pavelka Trucking Company Subdivision. Roll Call: Ayes: John Harrington, Phil Odom, Sarah Hoops, Ginny Skutnik, Butch Eley, Paul Hamelink, Scott Snell. Nays: None. Absent: None. The motion carried.

(h) Moved by Scott Snell seconded by Ginny Skutnik to approve the Interlocal Agreement for Cooperative Law Enforcement Services.

Pete Kortum, Police Chief, stated the agreement has been in place for several years, but now added Clay County.

Roll Call: Ayes: John Harrington, Phil Odom, Sarah Hoops, Ginny Skutnik, Butch Eley, Paul Hamelink, Scott Snell. Nays: None. Absent: None. The motion carried.

5. Ordinances and Resolutions.
(a) ORDINANCE NO. 4500. . .VACATING BOSTON AVENUE BETWEEN SOUTH STREET AND "A" STREET.

Said Ordinance was read by title and thereafter Councilmember Ginny Skutnik moved for passage of the ordinance, which motion was seconded by Councilmember Sarah Hoops.

The Mayor then stated the question "Shall Ordinance No. 4500 be passed and adopted?" Upon roll call vote the following Councilmembers voted Ayes: John Harrington, Phil Odom, Sarah Hoops, Ginny Skutnik, Butch Eley, Paul Hamelink, Scott Snell. Nays: None. Absent: None. The motion carried.

Councilmember Phil Odom moved that the statutory rule requiring reading on three different days be suspended; Councilmember Ginny Skutnik seconded the motion to suspend the rules and upon roll call vote the following Councilmembers voted Ayes: John Harrington, Phil Odom, Sarah Hoops, Ginny Skutnik, Butch Eley, Paul Hamelink, Scott Snell. Nays: None. Absent: None. 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 passage and adoption of said ordinance having been concurred in by a majority of all members of the Council, the Mayor declared the ordinance adopted upon second and final reading and the Mayor signed and approved the ordinance. City Clerk attested the passage approval of the same and affixed her signature thereto. Published in the Hastings Tribune on January 13, 2017. Effective date of the ordinance is January 25, 2017.

7. Appointments.
(a) Mayor Stutte recommended the following appointments of City Council Liaisons.

BOARD OR COMMISSION	COUNCIL MEMBER	DATE OF APPOINTMENT
Mechanical Examining Board	Scott Snell	01-09-17
Hastings Economic Development Corporation	Scott Snell	01-09-17
Hastings Area Chamber of Commerce	Paul Hamelink	01-09-17
Police Pension Committee	John Harrington	01-09-17
Police Pension Committee	Paul Hamelink	01-09-17
Board of Public Works	Phil Odom	01-09-17
Fire Pension Committee	John Harrington	01-09-17
Fire Pension Committee	Butch Eley	01-09-17
Electrical Examining Board	Phil Odom	01-09-17
Library Board	Sarah Hoops	01-09-17
Joint City-County Board	Phil Odom	01-09-17
Joint City-County Board	Butch Eley	01-09-17
Joint City-County Board	Paul Hamelink	01-09-17
Airport Advisory Board	Paul Hamelink	01-09-17

Moved by John Harrington seconded by Scott Snell to approve City Council Liaisons appointments as presented. Roll Call: Ayes: John Harrington, Phil Odom, Sarah Hoops, Ginny Skutnik, Butch Eley, Paul Hamelink, Scott Snell. Nays: None. Absent: None. The motion carried.

(b) Mayor Stutte recommended the following appointments to Boards and Committees.

BOARD OR COMMISSION	APPOINTEE	DATES OF TERM	REPLACING OR REAPPOINTMENT
Board of Adjustment	Dale Hamburger	07-01-16 to 07-01-19	Reappoint
Planning Comm.	Dale Hamburger	02-01-16 to 02-01-19	Reappoint
	Marshall Gaines	02-01-16 to 02-01-19	Reappoint
	Jodi Graves	01-24-14 to 02-01-17	Replacing
	Rakesh Srivastava	01-09-17 to 02-01-20	Appoint as Alternate
CRA	Daniel Schwartzkopf	01-09-17 to 11-01-22	Appoint
	Michael Krings	01-09-17 to 11-01-22	Appoint
Library Board	Donna Hastings	01-09-17 to 07-01-21	Appoint
Museum Board	Ann Koozer	07-01-16 to 07-01-21	Reappoint
Bd. Public Works	Matt Baack	01-09-17 to 07-01-18	Appoint

Moved by Phil Odom seconded by Butch Eley to approve appointments to Boards and Committees as presented. Roll Call: Ayes: John Harrington, Phil Odom, Sarah Hoops, Ginny Skutnik, Butch Eley, Paul Hamelink, Scott Snell. Nays: None. Absent: None. The motion carried.

(c) Mayor Stutte recommended the appointment of Jeniffer Beahm to the First Ward as City Councilmember.

Moved by Sarah Hoops seconded by Butch Eley to approve appointment of First Ward City Councilmember Jeniffer Beahm. Roll Call: Ayes: John Harrington, Phil Odom, Sarah Hoops, Ginny Skutnik, Butch Eley, Paul Hamelink, Scott Snell. Nays: None. Absent: None. The motion carried.

Dave Ptak, City Attorney, administered the oath of office to First Ward City Councilmember Jeniffer Beahm.

Moved by Ginny Skutnik seconded by Butch Eley there being no further business to come before the Council, the meeting adjourn at 6:03p.m. Roll Call: Ayes: John Harrington, Phil Odom, Sarah Hoops, Ginny Skutnik, Butch Eley, Paul Hamelink, Scott Snell. Nays: None. Absent: None. The motion carried.

APPROVED:

____
Corey Stutte, Mayor

ATTEST:

____
Kimberly S. Jacobitz, City Clerk

(S E A L)

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
Fund: 001 GENERAL FUND							
Dept: 000.000							
001-000.000-422.050 Inspection Pe							
	HASTINGS UTILITIES-PERMI	December	December plbg reimbursement	0	01/06/2017	01/23/2017	4,976.44
							4,976.44
001-000.000-462.050 Auditorium R							
	MCWHIRTER/BRITTANY//		Refund rental deposit	0	01/03/2017	01/23/2017	100.00
	WAHLMEIER/DEB//		Refund rental deposit	0	01/04/2017	01/23/2017	250.00
							350.00
001-000.000-463.377 Program Fee							
	ARLT/KRISTEN//	34012	Refund soccer league-cancelled	0	11/09/2016	01/23/2017	35.00
	BAPTISTE/ANNE//	34208	Refund soccer league cancelled	0	12/14/2016	01/23/2017	45.00
	CLARK/MANDI//	34106	Refund soccer league cancelled	0	12/05/2016	01/23/2017	35.00
	HARMON/GRACE//	34079	Refund soccer league cancelled	0	12/02/2016	01/23/2017	35.00
	JOHNSON/KAYLA//	34040	Refund soccer league cancelled	0	11/21/2016	01/23/2017	35.00
	KAUK/MINDY//	34027	Refund soccer league cancelled	0	11/16/2016	01/23/2017	35.00
	KAUK/MINDY//	34028	Refund soccer league cancelled	0	11/16/2016	01/23/2017	35.00
	KIMLE/MICHELE//	31500	Refund soccer league cancelled	0	12/04/2016	01/23/2017	35.00
	UDEN/SHANDRA//	34025	Refund soccer league cancelled	0	11/16/2016	01/23/2017	35.00
	WAY/KYLIE//	34206	Refund soccer league cancelled	0	12/13/2016	01/23/2017	45.00
							370.00
					Total Dept. 000000:		**5,696.44**
Dept: 010.000 City administrator's							
001-010.000-723.050 Advertising							
	HASTINGS TRIBUNE	cityclerk	December advertising	0	12/31/2016	01/23/2017	549.57
	HASTINGS TRIBUNE	205601	Adv City Treasurer position	0	12/31/2016	01/23/2017	116.05
							665.62
001-010.000-724.050 Printing							
	CORNHUSKER PRESS	P180315	City of Hastings letterhd-500	0	12/20/2016	01/23/2017	175.55
	CORNHUSKER PRESS	P180316	City Admin letterhead - 250 sh	0	12/20/2016	01/23/2017	140.81
	CORNHUSKER PRESS	P180266	City of Hastings env - 500	0	12/14/2016	01/23/2017	183.91
							500.27
001-010.000-726.050 Electricity							
	HASTINGS UTILITIES	02070932	Charging station	0	01/01/2017	01/23/2017	4.06
							4.06
001-010.000-726.100 Natural Gas							
	HASTINGS UTILITIES	18711790	City bldg 11/18-12/20/16	0	12/20/2016	01/23/2017	539.12
							539.12
001-010.000-726.150 Sewer							
	HASTINGS UTILITIES	18711790	City bldg 11/18-12/20/16	0	12/20/2016	01/23/2017	26.31
							26.31
001-010.000-726.250 Water							
	HASTINGS UTILITIES	18711790	City bldg 11/18-12/20/16	0	12/20/2016	01/23/2017	73.71
							73.71
001-010.000-727.200 R & M Buildir							
	ELETECH INC	59943	Svc agreemnt/1st qtr 2017	0	01/01/2017	01/23/2017	130.63
	PARAMOUNT LINEN	63295	Floor mats	0	01/03/2017	01/23/2017	44.70
							175.33
001-010.000-730.050 Office Suppli							
	EAKES OFFICE SOLUTIONS	7151339-1	Printwheel	0	01/03/2017	01/23/2017	32.99
	EAKES OFFICE SOLUTIONS	7146538	Copier paper - 60 cases	0	12/28/2016	01/23/2017	598.50

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
							631.49
						Total Dept. City administrator's office:	**2,615.91**
Dept: 020.000 Civil service							
001-020.000-730.050 Office Suppli							
	EAKES OFFICE SOLUTIONS	7146538	Copier paper - 60 cases	0	12/28/2016	01/23/2017	142.50
							142.50
						Total Dept. Civil service:	**142.50**
Dept: 030.000 City attorney							
001-030.000-724.050 Printing							
	CORNHUSKER PRESS	P180286	City Atty window env - 500	0	12/15/2016	01/23/2017	216.18
	CORNHUSKER PRESS	P180317	City Atty letterhead - 250 sh	0	12/20/2016	01/23/2017	165.31
							381.49
						Total Dept. City attorney:	**381.49**
Dept: 050.000 Mayor and council							
001-050.000-729.150 Other Operat							
	BUSINESS WORLD PRODUC	630862	Name plate/holder - Stutte	0	12/20/2016	01/23/2017	21.75
	CORNHUSKER PRESS	P180314	Mayor letterhead - 500 sh	0	12/20/2016	01/23/2017	175.55
	CORNHUSKER PRESS	P180318	Mayor business cards - 250	0	12/20/2016	01/23/2017	80.00
	EAKES OFFICE SOLUTIONS	7139779-1	Signature ink stamp - Stutte	0	12/22/2016	01/23/2017	37.98
							315.28
						Total Dept. Mayor and council:	**315.28**
Dept: 070.000 Other governmenta							
001-070.000-720.215 Lobbyist Acti							
	O'HARA LINDSAY & ASSOCI	HAS0117	Mnthly contract lobbying svcs	0	01/01/2017	01/23/2017	2,200.00
							2,200.00
001-070.000-720.307 ELSA Transla							
	REAL TIME TRANSLATION, IN	110114	103 minutes 12/16-31/16	0	01/03/2017	01/23/2017	154.50
							154.50
001-070.000-720.456 Employee Dr							
	PHYSICAL THERAPY & SPOF		Drug/3, PCP/1	0	12/29/2016	01/23/2017	240.00
							240.00
001-070.000-725.050 Insurance							
	TRAVELERS	000513662	Reimb attorney fees/C Hedglin	0	12/30/2016	01/23/2017	665.00
							665.00
001-070.000-725.060 Unemployme							
	NE UNEMPLOYMENT COMPI	0160246006	4th qtr 2016	0	01/11/2017	01/23/2017	1,855.01
							1,855.01
001-070.000-726.300 Waste Dispo							
	WOODWARD'S DISPOSAL SE	8711-1448	Service	0	12/26/2016	01/23/2017	2,230.00
							2,230.00
001-070.000-729.200 Meals on Wh							
	MEALS ON WHEELS		2016-17 budgeted funds	0	01/03/2017	01/23/2017	8,000.00
							8,000.00
001-070.000-729.205 R.S.V.P.							
	R S V P		2016-17 budgeted funds	0	01/03/2017	01/23/2017	2,500.00
							2,500.00
001-070.000-729.206 Immunization							
	SOUTH HEARTLAND DIST HE		2016-17 immunization clinic	0	01/06/2017	01/23/2017	2,300.00

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
							2,300.00
001-070.000-741.200 Building Impr							
	KIRKHAM, MICHAEL & ASSO	86053	Proj #3-31-0040-14, est #11	0	12/20/2016	01/23/2017	23,760.81
	KIRKHAM, MICHAEL & ASSO	86052	Proj #HL-10 6-Place T hanger	0	12/20/2016	01/23/2017	2,912.26
							26,673.07
			Dept. Other governmental accounts:				**46,817.58**
Dept: 080.000 Development Servi							
001-080.000-720.300 Professional							
	FILL-N-CHILL	123116	Car wash	0	01/09/2017	01/23/2017	5.00
	MIPS INC.	13601	Scanning plans	0	12/27/2016	01/23/2017	723.00
	NE CODE OFFICIALS ASSN.		Conference registration	0	01/09/2017	01/23/2017	130.00
							858.00
001-080.000-720.305 Recording fe							
	ADAMS COUNTY REGISTER	012	Filing fees	0	12/31/2016	01/23/2017	56.00
							56.00
001-080.000-723.050 Advertising							
	HASTINGS TRIBUNE	205627	Advertising	0	12/31/2016	01/23/2017	39.26
							39.26
001-080.000-729.050 Dues & Subs							
	NE PLANNING AND ZONING		NPZA commissioners membersh	0	01/09/2017	01/23/2017	480.00
	NE PLANNING AND ZONING		Conference registrations	0	01/09/2017	01/23/2017	190.00
							670.00
001-080.000-730.050 Office Suppli							
	BUSINESS WORLD PRODUC	631059	Office supplies	0	01/04/2017	01/23/2017	7.99
	BUSINESS WORLD PRODUC	631121	Office supplies	0	01/06/2017	01/23/2017	49.78
	EAKES OFFICE SOLUTIONS	7146538	Copier paper - 60 cases	0	12/28/2016	01/23/2017	142.50
							200.27
			Total Dept. Development Services:				**1,823.53**
Dept: 090.000 IT Division							
001-090.000-729.050 Dues & Subs							
	VERIZON WIRELESS	9777582985	Jetpack 11/24-12/23/16	0	12/23/2016	01/23/2017	63.46
							63.46
			Total Dept. IT Division:				**63.46**
Dept: 110.000 Auditorium							
001-110.000-727.200 R & M Buildir							
	KRIEGER ELECTRIC CO.	42811	Electric materials	0	12/28/2016	01/23/2017	4.80
	WILLIAMS EXTERMINATING,	44689	Exterminating/January	0	01/04/2017	01/23/2017	46.00
							50.80
			Total Dept. Auditorium:				**50.80**
Dept: 120.000 Cemetery							
001-120.000-720.300 Professional							
	ESSENTIAL SCREENS	3764	Sitzmore, Kip/screening	0	01/03/2017	01/23/2017	35.00
							35.00
001-120.000-727.200 R & M Buildir							
	MENARDS - HASTINGS	22690	Garage door insulation & trim	0	12/16/2016	01/23/2017	103.62
	MENARDS - HASTINGS	22877	Ice melt/light	0	12/19/2016	01/23/2017	32.76
	MENARDS - HASTINGS	23001	Garage door insulation & trim	0	12/20/2016	01/23/2017	184.08
	RICHWELD FABRICATION IN	798	Repair wrought iron gate	0	12/22/2017	01/23/2017	1,000.00
							1,320.46

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
001-120.000-727.500	R & M Heavy						
	MIDWEST TURF & IRRIGATIC	3742270	Fuel cap	0	12/06/2016	01/23/2017	41.24
							41.24
001-120.000-727.800	R & M Vehicl						
	AUTO GLASS EXPERTS LLC	20710	Repair passenger mirror	0	12/30/2016	01/23/2017	32.00
	CHRIS'S CAR WASH	37	Car wash	0	12/01/2016	01/23/2017	8.41
							40.41
001-120.000-730.050	Office Suppli						
	EAKES OFFICE SOLUTIONS	946037	Organizer, desk calendar	0	12/15/2016	01/23/2017	56.16
							56.16
001-120.000-731.150	Chemicals						
	MENARDS - HASTINGS	22933	Charcoal for cremation owner	0	12/19/2016	01/23/2017	47.94
							47.94
001-120.000-731.250	Fuel & Oil						
	CROP PRODUCTION SERVIC	31874700	69.812 gals propane	0	12/29/2016	01/23/2017	187.10
							187.10
001-120.000-737.200	Building Mair						
	BIG G COMMERCIAL ACCOU	558795	Caution tape	0	12/21/2016	01/23/2017	7.79
							7.79
001-120.000-737.705	Shop Supplie						
	N A P A AUTO PARTS	681976	Retainer	0	01/04/2017	01/23/2017	5.29
							5.29
					Total Dept. Cemetery:		**1,741.39**
Dept: 130.000 Parks							
001-130.000-724.050	Printing						
	ACME PRINTING	A4943	2017 boat decals	0	11/29/2016	01/23/2017	230.00
							230.00
001-130.000-726.200	Telephone						
	VIAERO WIRELESS	14809	Pks,Wacker cell 11/21-12/20/16	0	01/09/2017	01/23/2017	2.48
							2.48
001-130.000-727.200	R & M Buildir						
	BIG G COMMERCIAL ACCOU	559869	Misc glass	0	01/05/2017	01/23/2017	3.87
	PAULEY LUMBER CO./W.G.//	60412	Misc	0	11/29/2016	01/23/2017	97.34
	PAULEY LUMBER CO./W.G.//	60838	Planks	0	12/12/2016	01/23/2017	78.40
							179.61
001-130.000-727.500	R & M Heavy						
	FLEET PRIDE, INC.	81854685	Shifter circuit board	0	12/20/2016	01/23/2017	40.06
	GARRETT TIRES AND TREAI	111516	Tire repairs	0	12/12/2016	01/23/2017	463.50
	HASTINGS OUTDOOR POWE	9294	Filters,grip foam,thrttle cabl	0	12/27/2016	01/23/2017	128.33
	HASTINGS OUTDOOR POWE	9335	Shaft,bushing,bearings,etc	0	12/31/2016	01/23/2017	247.76
	KELLY SUPPLY COMPANY	15088713	Pipe adapter unions	0	12/23/2016	01/23/2017	3.66
	L C L TRUCK EQUIPMENT, IN	145229	Small lift repairs	0	12/21/2016	01/23/2017	1,373.32
	MENARDS - HASTINGS	23557	Wrench	0	12/28/2016	01/23/2017	23.99
	MIDWEST TURF & IRRIGATIC	3742913	Repair/maint parts	0	12/20/2016	01/23/2017	569.93
	MIDWEST TURF & IRRIGATIC	3742913-01	Repair/maint parts	0	01/03/2017	01/23/2017	16.90
	MIDWEST TURF & IRRIGATIC	3743232	Repair/maint parts	0	01/03/2017	01/23/2017	82.03
	MIDWEST TURF & IRRIGATIC	3743232-01	Repair/maint parts	0	01/03/2017	01/23/2017	42.61
	N A P A AUTO PARTS	665127	Bearing	0	10/17/2016	01/23/2017	44.68
	N A P A AUTO PARTS	666272	Returned bearing	0	10/21/2016	01/23/2017	-44.68
	N A P A AUTO PARTS	681550	Plow switch	0	01/03/2017	01/23/2017	8.97
	UNIVERSAL HYDRAULICS, IN	23481	Parts	0	12/19/2016	01/23/2017	47.36

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
							3,048.42
001-130.000-727.800	R & M Vehicl						
	AUTO VALUE-HASTINGS	70-465906	Vehicle repairs	0	01/03/2017	01/23/2017	111.82
	N A P A AUTO PARTS	678889	Cap, wax cleaner, towels	0	12/19/2016	01/23/2017	19.07
	N A P A AUTO PARTS	678830	Fuel storage tank	0	12/19/2016	01/23/2017	22.26
	N A P A AUTO PARTS	679159	HR/meter	0	12/20/2016	01/23/2017	51.19
	N A P A AUTO PARTS	679479	Oil filter, grind kit	0	12/21/2016	01/23/2017	28.33
	N A P A AUTO PARTS	681675	Passenger window repair	0	01/03/2017	01/23/2017	52.70
	N A P A AUTO PARTS	681595	Valve cvr/oil pan gskt,drvshft	0	01/03/2017	01/23/2017	137.47
	N A P A AUTO PARTS	681997	De-washer	0	01/04/2017	01/23/2017	4.29
	N A P A AUTO PARTS	672351	Cleaners	0	11/18/2016	01/23/2017	16.83
							443.96
001-130.000-731.050	Asphalt & Ce						
	CONSOLIDATED CONCRETE	215493	Asphalt/Duncan Field	0	12/01/2016	01/23/2017	371.00
							371.00
001-130.000-731.150	Chemicals						
	PURE AG	1726	Soil solution	0	12/21/2016	01/23/2017	602.41
							602.41
001-130.000-731.250	Fuel & Oil						
	COOPERATIVE PRODUCERS	109464	50gals 10W30, 20gals Qwiklift	0	12/09/2016	01/23/2017	709.70
							709.70
001-130.000-731.400	Other Supplie						
	BIG G COMMERCIAL ACCOU	558773	Forestry hlmt syst,bulbs,tools	0	12/21/2016	01/23/2017	247.76
							247.76
						Total Dept. Parks:	**5,835.34**
Dept: 140.000 Water Park							
001-140.000-720.300	Professional						
	AMERICAN RED CROSS*2	10496600	2017 facility fee	0	12/14/2016	01/23/2017	300.00
							300.00
001-140.000-723.050	Advertising						
	ADAMS COUNTY CONVENTI		Visitor's Guide ad (full size)	0	01/05/2017	01/23/2017	375.00
							375.00
001-140.000-730.050	Office Supplie						
	NE SPORTS	NNC750653-NC00	Wristbands	0	01/04/2017	01/23/2017	146.00
							146.00
						Total Dept. Water Park:	**821.00**
Dept: 145.000 Recreation progran							
001-145.000-720.300	Professional						
	NAT'L RECREATION & PARK	T Brown, Martin	Membership fees-Hassenstab	0	01/05/2017	01/23/2017	425.00
							425.00
001-145.000-723.050	Advertising						
	HASTINGS TRIBUNE	citypark	Ad/youth BB & soccer	0	12/31/2016	01/23/2017	154.80
							154.80
001-145.000-727.200	R & M Buildir						
	DUTTON-LAINSON CO.	751623	Repair kitchen light	0	12/23/2016	01/23/2017	25.53
							25.53
001-145.000-730.050	Office Supplie						
	BUSINESS WORLD PRODUC	630973	Office supplies	0	12/28/2016	01/23/2017	19.16
	EAKES OFFICE SOLUTIONS	954014-0	Hanging file letter frame	0	01/03/2017	01/23/2017	6.99
	EAKES OFFICE SOLUTIONS	7146538	Copier paper - 60 cases	0	12/28/2016	01/23/2017	57.00

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
							83.15
001-145.000-731.403 Spec. Event !							
	PARKS DEPT. - PETTY CASH		Wii challenge tourn prize	0	01/04/2017	01/23/2017	40.00
							40.00
001-145.000-737.200 Building Mair							
	KULLY PIPE & STEEL SUPPL'	661911	Repair material	0	12/15/2016	01/23/2017	12.63
	KULLY PIPE & STEEL SUPPL'	661932	Repair materials	0	12/15/2016	01/23/2017	25.24
	MALOUF JR AND ASSOCIATE	IN-32100	Cushion floor mats	0	12/19/2016	01/23/2017	239.96
	MENARDS - HASTINGS	22540	Hot water system	0	12/14/2016	01/23/2017	189.00
							466.83
001-145.000-738.057 Youth Rec Ec							
	GOPHER	9256475	Drive-N-Dunk set/rubber bsktbl	0	12/30/2016	01/23/2017	408.88
							408.88
001-145.000-738.058 Spec. Event I							
	GOPHER	9256475	Storage caddy	0	12/30/2016	01/23/2017	45.17
							45.17
			Total Dept. Recreation programming:				**1,649.36**
Dept: 150.000 Library							
001-150.000-720.310 Library Softw							
	ENVISION WARE, INC.	INV-US-29220	Annual maintenance	0	12/15/2016	01/23/2017	1,009.00
	US BANK CORPORATE PAYM	QuipTeam	Quip management software	0	12/24/2016	01/23/2017	10.00
							1,019.00
001-150.000-723.050 Advertising							
	HASTINGS TRIBUNE	citylib	Ads	0	12/31/2016	01/23/2017	222.27
	US BANK CORPORATE PAYM	Constant Contact	Newsletter	0	12/31/2016	01/23/2017	90.00
							312.27
001-150.000-727.200 R & M Buildir							
	SUPREME CLEANING SERVI	2990	Janitor svc 1/1-1/15/17	0	01/05/2017	01/23/2017	800.00
	SUPREME CLEANING SERVI	2985	Janitor svc 12/16-31,trsh lnrs	0	12/22/2016	01/23/2017	800.00
							1,600.00
001-150.000-729.149 Processing F							
	BAKER & TAYLOR, INC.	2032459633	Books, processing	0	11/22/2016	01/23/2017	3.27
	BAKER & TAYLOR, INC.	2032467125	Books, processing	0	11/23/2016	01/23/2017	1.47
	BAKER & TAYLOR, INC.	2032513582	Books, processing	0	12/15/2016	01/23/2017	2.68
	MIDWEST TAPE	94406371	DVDs, processing	0	10/12/2016	01/23/2017	11.40
	MIDWEST TAPE	94648463	Audiobooks, processing	0	12/29/2016	01/23/2017	38.50
	MIDWEST TAPE	94648465	DVDs, processing	0	12/29/2016	01/23/2017	11.40
							68.72
001-150.000-730.050 Office Suppli							
	BUSINESS WORLD PRODUC	017478	Receipt printer rolls	0	12/15/2016	01/23/2017	331.96
	BUSINESS WORLD PRODUC	017534	Bubble mailers	0	12/28/2016	01/23/2017	9.79
	BUSINESS WORLD PRODUC	017534-1	Printer cartridges	0	12/29/2016	01/23/2017	26.98
	DEMCO, INC.	6030940	DVD cases	0	12/21/2016	01/23/2017	109.65
							478.38
001-150.000-730.115 Library Collec							
	BAKER & TAYLOR, INC.	2032459633	Books, processing	0	11/22/2016	01/23/2017	48.61
	BAKER & TAYLOR, INC.	2032467125	Books, processing	0	11/23/2016	01/23/2017	3.02
	BAKER & TAYLOR, INC.	2032510068	Books	0	12/13/2016	01/23/2017	1,041.46
	BAKER & TAYLOR, INC.	2032513582	Books, processing	0	12/15/2016	01/23/2017	29.60
	BAKER & TAYLOR, INC.	2032527208	Books	0	12/20/2016	01/23/2017	130.29
	BAKER & TAYLOR, INC.	5014380260	Books	0	12/21/2016	01/23/2017	21.27
	BLACKSTONE AUDIOBOOKS	879150	Audiobooks	0	12/21/2016	01/23/2017	100.00

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	GALE-CENGAGE LEARNING	59533063	Books	0	12/20/2016	01/23/2017	24.74
	GALE-CENGAGE LEARNING	59533651	Books	0	12/20/2016	01/23/2017	47.23
	GALE-CENGAGE LEARNING	59534033	Books	0	12/20/2016	01/23/2017	47.23
	GALE-CENGAGE LEARNING	59539947	Books	0	12/21/2016	01/23/2017	50.98
	GREY HOUSE PUBLISHING	923484	Weiss street ratings	0	12/12/2016	01/23/2017	462.05
	HEARTLAND AG-BUSINESS (	B4024612346	Tractor guides	0	12/12/2016	01/23/2017	70.00
	MIDWEST TAPE	94406371	DVDs, processing	0	10/12/2016	01/23/2017	55.98
	MIDWEST TAPE	94655148	Hoopla	0	12/31/2016	01/23/2017	1,383.36
	MIDWEST TAPE	94648463	Audiobooks, processing	0	12/29/2016	01/23/2017	243.89
	MIDWEST TAPE	94648465	DVDs, processing	0	12/29/2016	01/23/2017	70.96
	OVERDRIVE INC	122616	E-book	0	12/26/2016	01/23/2017	75.00
	US BANK CORPORATE PAYM	Amazon	Ebook - Kindle	0	01/02/2017	01/23/2017	3.20
	US BANK CORPORATE PAYM	Amazon	Ebook - Kindle	0	12/31/2016	01/23/2017	9.62
	US BANK CORPORATE PAYM	Amazon	Ebook - Kindle	0	12/31/2016	01/23/2017	8.55
	US BANK CORPORATE PAYM	Amazon	Ebook - Kindle	0	12/30/2016	01/23/2017	8.55
	US BANK CORPORATE PAYM	Amazon	Ebook - Kindle	0	12/30/2016	01/23/2017	8.55
	US BANK CORPORATE PAYM	MAD Magazine	MAD magazine renewal	0	12/30/2016	01/23/2017	44.99
	US BANK CORPORATE PAYM	Amazon	Ebook - Kindle	0	12/28/2016	01/23/2017	8.55
	US BANK CORPORATE PAYM	Amazon	Ebook - Kindle	0	12/27/2016	01/23/2017	16.04
	US BANK CORPORATE PAYM	Amazon	Ebook - Kindle	0	12/27/2016	01/23/2017	13.90
	US BANK CORPORATE PAYM	Amazon	Ebook - Kindle	0	12/23/2016	01/23/2017	3.95
	US BANK CORPORATE PAYM	Amazon	Ebook - Kindle	0	12/22/2016	01/23/2017	8.46
	US BANK CORPORATE PAYM	Amazon	Duplicate payment	0	10/27/2016	01/23/2017	-10.99
	US BANK CORPORATE PAYM	Amazon	Duplicate payment	0	10/27/2016	01/23/2017	-23.99
	US BANK CORPORATE PAYM	Amazon	Duplicate payment	0	11/07/2016	01/23/2017	-14.97
	US BANK CORPORATE PAYM	Amazon	Duplicate payment	0	11/08/2016	01/23/2017	-14.97
	US BANK CORPORATE PAYM	Amazon	Duplicate payment	0	11/08/2016	01/23/2017	-500.00
							3,475.11
001-150.000-737.200	Building Mair						
	SUPREME CLEANING SERVI	2985	Janitor svc 12/16-31,trsh lnrs	0	12/22/2016	01/23/2017	27.28
							27.28
						Total Dept. Library:	**6,980.76**
Dept: 220.000 911 center							
001-220.000-720.300	Professional						
	ESSENTIAL SCREENS	3552	Wrkrs comp-basic criminal pkg	0	11/01/2016	01/23/2017	29.00
	US BANK CORPORATE PAYM	RLI Surety	Notary bond - K Eley	0	01/03/2017	01/23/2017	50.00
							79.00
						Total Dept. 911 center:	**79.00**
Dept: 230.000 Hastings Fire & Re:							
001-230.000-720.300	Professional						
	BPAD GROUP, INC./THE//	2771	BPAD candidate test	0	12/29/2016	01/23/2017	60.00
	ESSENTIAL SCREENS	3656	Backgrnd check-Brennfoerder	0	12/01/2016	01/23/2017	73.10
	NE STATE PATROL	Adkins	Fingerprints - Adkins	0	01/24/2017	01/23/2017	45.25
	PLATTE VALLEY COMMUNIC.	R14416	Yearly U-Traq fee	0	12/25/2016	01/23/2017	323.40
							501.75
001-230.000-720.350	Training & Co						
	US BANK CORPORATE PAYM	Nat'l Trng Center	Meal ticket - NFA - C Smith	0	12/27/2016	01/23/2017	296.00
							296.00
001-230.000-724.050	Printing						
	EAKES OFFICE SOLUTIONS	S137424	Copies	0	12/23/2016	01/23/2017	379.88
							379.88
001-230.000-726.200	Telephone						
	CHARTER COMMUNICATION	0006486	HPS internet/TV 1/1-1/31/17	0	12/20/2016	01/23/2017	171.91
	CHARTER COMMUNICATION	0039545	LPS internet/TV 1/1-1/31/17	0	12/20/2016	01/23/2017	88.70

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
							260.61
001-230.000-727.200	R & M Buildir						
	ROGERS, INC.	70356	HPS washer repair	0	12/28/2016	01/23/2017	19.99
							19.99
001-230.000-727.400	R & M Comm						
	PLATTE VALLEY COMMUNIC.	29616	Work on page to text issues	0	12/02/2016	01/23/2017	67.50
	PLATTE VALLEY COMMUNIC.	29624	Repair firecom headset	0	12/06/2016	01/23/2017	196.50
	PLATTE VALLEY COMMUNIC.	29670	Work on page to text issues	0	12/16/2016	01/23/2017	477.50
	PLATTE VALLEY COMMUNIC.	29682	Pager batteries	0	12/20/2016	01/23/2017	76.50
	PLATTE VALLEY COMMUNIC.	29691	Add Page My Cell feature	0	12/22/2016	01/23/2017	609.95
							1,427.95
001-230.000-727.700	R & M Tools						
	DANKO EMERGENCY EQUIP	80991	Safety cones, landing zone kit	0	12/20/2016	01/23/2017	463.87
	DANKO EMERGENCY EQUIP	81098	Fire hooks elevator key sets	0	12/27/2016	01/23/2017	395.15
	HASTINGS OUTDOOR POWE	9280	Snow blower repair	0	12/22/2016	01/23/2017	137.41
	MENARDS - HASTINGS	23630	Cargo hauler for snow blower	0	12/29/2016	01/23/2017	49.99
	MENARDS - HASTINGS	23642	Cargo hauler for snow blower	0	12/29/2016	01/23/2017	-49.99
	MENARDS - HASTINGS	23642	Cargo hauler for snow blower	0	12/29/2016	01/23/2017	79.98
	US BANK CORPORATE PAYM	Amazon	Wacky noodles - ice rescue	0	12/29/2016	01/23/2017	29.98
							1,106.39
001-230.000-727.800	R & M Vehicl						
	NE MACHINERY CO.	INV158879	Install new fuel pump R-1	0	12/29/2016	01/23/2017	1,669.90
	PLATTE VALLEY COMMUNIC.	29701	Cobra 11 relay	0	12/23/2016	01/23/2017	59.95
	PLATTE VALLEY COMMUNIC.	29713	FM-5 siren repair	0	12/29/2016	01/23/2017	298.25
							2,028.10
001-230.000-729.100	Laundry						
	WAL-MART COMMUNITY	06931	Laundry,dishwshr supp,car wash	0	12/27/2016	01/23/2017	14.86
							14.86
001-230.000-730.050	Office Suppli						
	EAKES OFFICE SOLUTIONS	7151167	Markers	0	01/03/2017	01/23/2017	8.88
	EAKES OFFICE SOLUTIONS	7146538	Copier paper - 60 cases	0	12/28/2016	01/23/2017	142.50
							151.38
001-230.000-730.100	Books & Map						
	US BANK CORPORATE PAYM	Jones & Bartlett	Adv medical life support bks-4	0	12/21/2016	01/23/2017	217.86
	US BANK CORPORATE PAYM	PennWell Books	Firefight operations-high rise	0	12/21/2016	01/23/2017	241.35
							459.21
001-230.000-731.100	Bedding						
	US BANK CORPORATE PAYM	Herbergers	3 mattress pads	0	01/04/2017	01/23/2017	48.15
							48.15
001-230.000-731.470	Fire Preventi						
	NE FOREST SERVICE		Fire prevention materials	0	12/23/2016	01/23/2017	57.20
							57.20
001-230.000-731.650	Uniform Allov						
	MUNICIPAL EMERGENCY SE	IN1090549	2 pr uniform pants	0	12/21/2016	01/23/2017	77.95
	MUNICIPAL EMERGENCY SE	IN1090562	3 pr uniform pants	0	12/21/2016	01/23/2017	113.21
	WITMER PUBLIC SAFETY GF	E1544215	Helmet shield	0	12/22/2016	01/23/2017	51.98
							243.14
001-230.000-737.200	Building Mair						
	CULLIGAN OF HASTINGS	4351371	RO rental - January 2017	0	01/01/2017	01/23/2017	26.00
	CULLIGAN OF HASTINGS	4351381	RO rental - January 2017	0	01/01/2017	01/23/2017	26.00
	CULLIGAN OF HASTINGS	4351361	RO rental - January 2017	0	01/01/2017	01/23/2017	26.00
	WAL-MART COMMUNITY	06931	Laundry,dishwshr supp,car wash	0	12/27/2016	01/23/2017	26.94

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
							104.94
001-230.000-737.705 Shop Supplie							
	MENARDS - HASTINGS	23607	Batteries	0	12/29/2016	01/23/2017	5.94
	WAL-MART COMMUNITY	06931	Laundry,dishwshr supp,car wash	0	12/27/2016	01/23/2017	5.57
							11.51
001-230.000-743.700 Tools & Misc							
	FYR-TEK	11362-9	Cellar nozzle - 2 1/2"	0	12/23/2016	01/23/2017	1,660.33
							1,660.33
						Total Dept. Hastings Fire & Rescue:	**8,771.39**
Dept: 230.300 Ambulance Service							
001-230.300-720.304 Billing/collect							
	EMS BILLING SERVICES, INC	20163644	EMS billing - October 2016	0	11/01/2016	01/23/2017	4,640.77
	EMS BILLING SERVICES, INC	20163970	EMS billing - November 2016	0	12/02/2016	01/23/2017	5,520.51
	EMS BILLING SERVICES, INC	20170132	EMS billing - December 2016	0	01/02/2017	01/23/2017	4,616.80
							14,778.08
001-230.300-720.350 Training & Co							
	LAMMERS/JUSTIN//	NEMSA	Reimburse winter conf reg	0	01/06/2017	01/23/2017	165.00
	US BANK CORPORATE PAYM	Jones & Bartlett	AMLS online instructor toolkit	0	12/21/2016	01/23/2017	41.25
							206.25
001-230.300-727.800 R & M Vehicl							
	ECHO SYSTEMS	S7043874.001	R-8 headlamp batteries	0	12/29/2016	01/23/2017	12.69
	EMSAR DES MOINES	SI-18054	Ambulance cot repair	0	09/20/2016	01/23/2017	1,109.28
	EMSAR DES MOINES	SI-18338	Ambulance cot repair	0	11/02/2016	01/23/2017	996.25
	EMSAR DES MOINES	SI-18344	Ambulance cot repair	0	11/07/2016	01/23/2017	1,499.55
							3,617.77
001-230.300-731.350 Medical Supp							
	BOUND TREE MEDICAL LLC	82344006	Medical supplies	0	12/06/2016	01/23/2017	666.05
	BOUND TREE MEDICAL LLC	82362511	Medical supplies	0	12/28/2016	01/23/2017	8.05
	BOUND TREE MEDICAL LLC	82363826	Medical supplies	0	12/29/2016	01/23/2017	1,790.14
	MATHESON TRIGAS-LINWEL	14608740	Oxygen	0	12/29/2016	01/23/2017	71.91
							2,536.15
						Total Dept. Ambulance Service:	**21,138.25**
Dept: 240.000 Police							
001-240.000-720.300 Professional							
	MAAR/RAQUEL//	12/29, 12/30	Interpret - 4 hrs	0	12/30/2016	01/23/2017	100.00
	POLICE DEPT. - PETTY CASH		Food-FAN appt-Linc,notary app	0	12/29/2016	01/23/2017	60.00
	TRANSUNION RISK & ALTER	569373	Svc 12/1-12/31/16	0	01/01/2017	01/23/2017	119.50
	US BANK CORPORATE PAYM	Amazon	USB cables for cruisers	0	12/27/2016	01/23/2017	89.90
	US BANK CORPORATE PAYM	RLI Surety	Notary bond	0	12/29/2016	01/23/2017	50.00
							419.40
001-240.000-720.350 Training & Co							
	CONSOLIDATED MANAGEME	211165	14 meals	0	12/21/2016	01/23/2017	97.36
	CONSOLIDATED MANAGEME	211209	8 meals	0	12/28/2016	01/23/2017	50.47
	CONSOLIDATED MANAGEME	211247	11 meals	0	01/04/2017	01/23/2017	76.19
	POLICE DEPT. - PETTY CASH		Food-FAN appt-Linc,notary app	0	12/29/2016	01/23/2017	22.49
	STORY *2/ADAM L.//		Reimburse tuition, books	0	01/05/2017	01/23/2017	1,164.52
							1,411.03
001-240.000-721.050 Postage							

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	US BANK CORPORATE PAYM	Total Package	Postage	0	12/28/2016	01/23/2017	15.26
	US BANK CORPORATE PAYM	USPS	Postage	0	12/22/2016	01/23/2017	15.74
	US BANK CORPORATE PAYM	USPS	Postage	0	12/27/2016	01/23/2017	26.49
	US BANK CORPORATE PAYM	USPS	Postage	0	12/28/2016	01/23/2017	8.62
	US BANK CORPORATE PAYM	USPS	Postage stamps	0	12/29/2016	01/23/2017	235.00
	US BANK CORPORATE PAYM	USPS	Postage	0	01/03/2017	01/23/2017	18.81
	US BANK CORPORATE PAYM	USPS	Post card stamps	0	12/30/2016	01/23/2017	170.00
	US BANK CORPORATE PAYM	USPS	Postage	0	01/04/2017	01/23/2017	9.69
	US BANK CORPORATE PAYM	USPS	Postage	0	01/05/2017	01/23/2017	14.30
							513.91
001-240.000-724.050	Printing						
	EAKES OFFICE SOLUTIONS	7148717	Post cards,paper,ink cartridge	0	12/28/2016	01/23/2017	44.86
	EAKES OFFICE SOLUTIONS	7148717-1	Paper	0	12/29/2016	01/23/2017	9.29
							54.15
001-240.000-726.100	Natural Gas						
	HASTINGS UTILITIES	09340740	Utilities 11/8-12/8/16	0	12/08/2016	01/23/2017	2,324.72
							2,324.72
001-240.000-726.150	Sewer						
	HASTINGS UTILITIES	09340740	Utilities 11/8-12/8/16	0	12/08/2016	01/23/2017	23.96
							23.96
001-240.000-726.250	Water						
	HASTINGS UTILITIES	09340740	Utilities 11/8-12/8/16	0	12/08/2016	01/23/2017	113.34
							113.34
001-240.000-727.200	R & M Buildir						
	HIGHLAND PARK LAWN CO.		4 applications,flag & aeration	0	01/04/2017	01/23/2017	565.82
	IDEAL ELECTRIC, INC.	8684	Repair gym, SE outside lights	0	12/28/2016	01/23/2017	109.31
	IDEAL ELECTRIC, INC.	8685	Repl 17 tower fixture lamps	0	12/28/2016	01/23/2017	2,260.05
	PRESTO-X	31054339	Bird baiting service	0	12/22/2016	01/23/2017	80.00
							3,015.18
001-240.000-727.400	R & M Comm						
	PLATTE VALLEY COMMUNIC	29711	Button kit for radar unit	0	12/22/2016	01/23/2017	259.00
							259.00
001-240.000-727.600	R & M Office						
	EAKES OFFICE SOLUTIONS	7146811	Sit/stand table	0	12/22/2016	01/23/2017	796.00
							796.00
001-240.000-727.800	R & M Vehicl						
	ACE AUTOMOTIVE, INC.	36325	Thermostat, antifreeze #63	0	12/29/2016	01/23/2017	119.27
	ACE AUTOMOTIVE, INC.	36357	Water pump,flsh htr core #79	0	01/04/2017	01/23/2017	252.04
							371.31
001-240.000-730.050	Office Suppli						
	EAKES OFFICE SOLUTIONS	7148717	Post cards,paper,ink cartridge	0	12/28/2016	01/23/2017	65.98
	US BANK CORPORATE PAYM	WalMart	Cups,bowls,silverware,hdphones	0	01/05/2017	01/23/2017	57.76
	WAL-MART COMMUNITY	08392	Tape,env,pens,pads,coffee	0	01/04/2017	01/23/2017	79.42
							203.16
001-240.000-731.200	Food Supplie						
	US BANK CORPORATE PAYM	WalMart	Cups,bowls,silverware,hdphones	0	01/05/2017	01/23/2017	11.20
	WAL-MART COMMUNITY	08392	Tape,env,pens,pads,coffee	0	01/04/2017	01/23/2017	13.12
							24.32
001-240.000-737.200	Building Mair						
	ARAMARK UNIFORM SERVIC	1900419080	Towels, mats	0	11/15/2016	01/23/2017	99.54
	WAL-MART COMMUNITY	08392	Tape,env,pens,pads,coffee	0	01/04/2017	01/23/2017	5.88
							105.42

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
001-240.000-737.215 Computer So							
	US BANK CORPORATE PAYM	GoodSync	Software for EAF siber systems	0	12/27/2016	01/23/2017	19.95
							19.95
001-240.000-738.055 Field Equipm							
	TASER INTERNATIONAL	SI1463559	2 yel hndles,2 hlstrs,2 batt p	0	12/20/2016	01/23/2017	2,115.14
	US BANK CORPORATE PAYM	DX Engineering	2 handheld receiver/scanners	0	01/04/2017	01/23/2017	379.90
							2,495.04
001-240.000-743.700 Tools & Misc							
	JACK'S UNIFORMS & EQUIPI	63088A	Ballistic vest,cvr,trauma plat	0	12/23/2016	01/23/2017	448.79
							448.79
						Total Dept. Police:	**12,598.68**
Dept: 620.000 Airport							
001-620.000-723.050 Advertising							
	HASTINGS TRIBUNE	cityclerk	Adv proj #HL-10 6-place T hngr	0	01/05/2017	01/23/2017	116.24
							116.24
001-620.000-727.200 R & M Buildir							
	AUTO VALUE-HASTINGS	70-465437	5 - 50# bags ice melt	0	12/22/2016	01/23/2017	62.45
	IDEAL ELECTRIC, INC.	8677	House 2/20amp pushmatic brkrs	0	12/28/2016	01/23/2017	77.00
	PARAMOUNT LINEN	62392	Mats/coveralls	0	12/30/2017	01/23/2017	17.35
	QUALITY SOUND & COMMUI	55825	Drink wtr system 2/1-4/30/17	0	01/03/2017	01/23/2017	147.00
							303.80
001-620.000-727.700 R & M Tools							
	NE MACHINERY CO.	CUI328041	Hydraulic line clips/blts 924G	0	12/28/2016	01/23/2017	10.92
							10.92
001-620.000-731.250 Fuel & Oil							
	AUTO VALUE-HASTINGS	70-91935	Bldg #6 air compressor 30W	0	12/16/2016	01/23/2017	23.96
							23.96
001-620.000-731.255 Fuel & Oil Re							
	BOSSELMAN ENERGY, INC.	3640047 UG	AV gas 1200gals,Jet A 3001gals	0	12/20/2016	01/23/2017	11,356.19
	YANT EQUIPMENT CO., INC.	L103809	Replace card reader	0	12/29/2016	01/23/2017	445.00
							11,801.19
						Total Dept. Airport:	**12,256.11**
						tal Fund GENERAL FUND:	**129,778.27**
Fund: 111 1999 BUSINESS IMPRC							
Dept: 000.000							
111-000.000-721.050 Postage							
	HASTINGS AREA CHAMBER	2002	11/16 copies,postage,phone	0	12/15/2016	01/23/2017	5.50
							5.50
111-000.000-723.110 Public Improv							
	BIG G COMMERCIAL ACCOU	555684	Power stake, twine	0	11/17/2016	01/23/2017	36.99
	BIG G COMMERCIAL ACCOU	555705	Caution tape	0	11/17/2016	01/23/2017	7.79
	DUTTON-LAINSON CO.	S89229-1	Timer	0	11/29/2016	01/23/2017	55.30
	DUTTON-LAINSON CO.	750355-1	Clock	0	12/02/2016	01/23/2017	150.42
							250.50
111-000.000-724.050 Printing							
	HASTINGS AREA CHAMBER	2002	11/16 copies,postage,phone	0	12/15/2016	01/23/2017	20.41
							20.41
111-000.000-726.200 Telephone							
	HASTINGS AREA CHAMBER	2002	11/16 copies,postage,phone	0	12/15/2016	01/23/2017	104.85

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
							104.85
111-000.000-729.150 Other Operati							
	HASTINGS UTILITIES	18690528	Utilities 10/20-11/18/16	0	11/18/2016	01/23/2017	36.60
	WOODWARD'S DISPOSAL SE	8711-780	Service 12/16	0	12/26/2016	01/23/2017	25.00
							61.60
111-000.000-737.200 Building Main							
	BIG G COMMERCIAL ACCOU	550959	Hose clamp	0	09/27/2016	01/23/2017	2.18
	BIG G COMMERCIAL ACCOU	558391	Shade	0	12/16/2016	01/23/2017	14.02
							16.20
						Total Dept. 000000:	**459.06**
						ESS IMPROVEMENT DIST:	**459.06**
Fund: 125 S LANDFILL CAP FUNI							
Dept: 125.000 S landfill cap							
125-125.000-729.411 EPA Oversigh							
	OLSSON ASSOCIATES	266863	So LF methane #014-1210	0	12/13/2016	01/23/2017	1,151.28
							1,151.28
						Total Dept. S landfill cap:	**1,151.28**
						d S LANDFILL CAP FUND:	**1,151.28**
Fund: 130 LIBRARY GRANT FUNI							
Dept: 000.000							
130-000.000-720.357 Library Progr							
	US BANK CORPORATE PAYM	Hastings Goodwill	Pinterest supplies	0	12/19/2016	01/23/2017	22.81
	WAL-MART COMMUNITY	01973	Teen program, office supplies	0	01/03/2017	01/23/2017	73.45
							96.26
130-000.000-727.225 Grant Expens							
	WAL-MART COMMUNITY	01973	Teen program, office supplies	0	01/03/2017	01/23/2017	45.23
							45.23
						Total Dept. 000000:	**141.49**
						d LIBRARY GRANT FUND:	**141.49**
Fund: 131 LIBRARY SALES TAX F							
Dept: 000.000							
131-000.000-742.300 Construction							
	CHIEF CONSTRUCTION CO.	9	Renovation chrgs thru 12/31/16	0	12/27/2016	01/23/2017	178,210.55
	CLARK ENERSEN PARTNERS	12	Renovation services	0	12/21/2016	01/23/2017	15,715.80
							193,926.35
						Total Dept. 000000:	**193,926.35**
						BRARY SALES TAX FUND:	**193,926.35**
Fund: 133 PARKS GRANT FUND							
Dept: 130.000 Parks							
133-130.000-741.209 Infrastructure							
	MIRACLE RECREATION EQU	672669	Lincoln Pk shelter benches	0	11/28/2016	01/23/2017	5,955.00
							5,955.00
						Total Dept. Parks:	**5,955.00**

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
				ınd PARKS GRANT FUND:			**5,955.00**
Fund: 145 POLICE DEPT EQUIP S							
Dept: 000.000							
145-000.000-742.420 Departmenta							
	CLARK ENERSEN PARTNERS	643-002-16	Police station tuckpointing	0	12/22/2016	01/23/2017	3,328.58
							3,328.58
				Total Dept. 000000:			**3,328.58**
				PT EQUIP SINKING FUND:			**3,328.58**
Fund: 155 PUBLIC SAFETY GRAN							
Dept: 240.415 Police Grant							
155-240.415-727.225 Grant Expens							
	JACK'S UNIFORMS & EQUIPI	63088A	Ballistic vest,cvr,trauma plat	0	12/23/2016	01/23/2017	448.78
							448.78
				Total Dept. Police Grant:			**448.78**
				IC SAFETY GRANT FUND:			**448.78**
Fund: 170 MUSEUM FUND							
Dept: 170.100 Museum administra							
170-170.100-723.050 Advertising							
	BH MEDIA GROUP	10092103	6 movies,DEC cpn bk,online dir	0	12/25/2016	01/23/2017	1,221.00
	CLAY COUNTY NEWS		2 Concerts	0	12/21/2016	01/23/2017	97.60
	HASTINGS TRIBUNE	205678	Dec holiday theatre ads & TV	0	12/31/2016	01/23/2017	1,371.84
	KEARNEY HUB	12252016	Bravo (8) and email blast (2)	0	12/31/2016	01/23/2017	669.00
							3,359.44
170-170.100-726.100 Natural Gas							
	HASTINGS UTILITIES	02070930	Utilities 10/31-11/30/16	0	11/30/2016	01/23/2017	928.24
							928.24
170-170.100-726.150 Sewer							
	HASTINGS UTILITIES	02070930	Utilities 10/31-11/30/16	0	11/30/2016	01/23/2017	78.01
							78.01
170-170.100-726.250 Water							
	HASTINGS UTILITIES	02070930	Utilities 10/31-11/30/16	0	11/30/2016	01/23/2017	328.32
							328.32
170-170.100-728.150 Film Royalty							
	3D ENTERTAINMENT DISTRI		Secret Ocean - December 2016	0	12/31/2016	01/23/2017	308.88
	MACGILLIVRAY FREEMAN FI		Nat'l Parks - December 2016	0	12/31/2016	01/23/2017	542.89
	MORE2SCREEN LIMITED		Nutcracker royalties	0	12/31/2016	01/23/2017	3,378.00
	MUSEUM - PETTY CASH		Guarantees,mileage,postage	0	12/30/2016	01/23/2017	1,004.80
	NAT'L GEOGRAPHIC	December 2016	Extreme Weather,Lewis & Clark	0	12/31/2016	01/23/2017	435.46
	NWAVE PICTURES DISTRIBU	December	Galapagos - December 2016	0	12/31/2016	01/23/2017	102.00
	REAL D INC.	December	Movie royalites - December	0	12/31/2016	01/23/2017	184.50
							5,956.53
170-170.100-729.050 Dues & Subs							
	SPACE TELESCOPE SCIENC	D.1488	Viewspace multi-media sub fee	0	12/29/2016	01/23/2017	88.40
							88.40
170-170.100-729.150 Other Operat							
	MUSEUM - PETTY CASH		Guarantees,mileage,postage	0	12/30/2016	01/23/2017	50.86
							50.86

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
170-170.100-730.050	Office Suppli						
	EAKES OFFICE SOLUTIONS	7146538	Copier paper - 60 cases	0	12/28/2016	01/23/2017	114.00
							114.00
170-170.100-731.205	Concessions						
	PEPSI-COLA BOTTLING CO.	6169159	Concessions	0	12/28/2016	01/23/2017	71.50
	PEPSI-COLA BOTTLING CO.	6169517	Concessions	0	01/04/2017	01/23/2017	109.50
							181.00
170-170.100-731.215	Penny Press						
	PENNY MEN/THE//		12/1/16-1/10/17 penny presser	0	12/31/2016	01/23/2017	32.80
							32.80
170-170.100-731.408	Educational E						
	ULINE	87589530	Mini white blk bgs,coin envs	0	01/03/2017	01/23/2017	67.95
							67.95
170-170.100-737.210	Exhibit Suppl						
	MUSEUM - PETTY CASH		Guarantees,mileage,postage	0	12/30/2016	01/23/2017	168.72
							168.72
170-170.100-743.550	Computer Eq						
	DELL MARKETING L.P.	10137013743	Dell precision tower 3420	0	12/15/2016	01/23/2017	1,969.05
							1,969.05
						Total Dept. Museum administration:	**13,323.32**
						otal Fund MUSEUM FUND:	**13,323.32**

Fund: 180 STREET FUND
Dept: 000.000

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
180-000.000-726.060	Traffic Signal						
	HASTINGS UTILITIES	10152	Traffic lights - December 2016	0	01/06/2017	01/23/2017	957.85
							957.85
180-000.000-726.100	Natural Gas						
	HASTINGS UTILITIES	09330010	1100 West A 11/7-12/7/16	0	01/06/2017	01/23/2017	77.84
	HASTINGS UTILITIES	09330020	1010 West A 11/7-12/7/16	0	01/06/2017	01/23/2017	306.99
							384.83
180-000.000-726.150	Sewer						
	HASTINGS UTILITIES	09330020	1010 West A 11/7-12/7/16	0	01/06/2017	01/23/2017	96.81
							96.81
180-000.000-726.200	Telephone						
	VIAERO WIRELESS	14809	Pks,Wacker cell 11/21-12/20/16	0	01/09/2017	01/23/2017	2.48
							2.48
180-000.000-726.250	Water						
	HASTINGS UTILITIES	09330010	1100 West A 11/7-12/7/16	0	01/06/2017	01/23/2017	63.97
	HASTINGS UTILITIES	09330020	1010 West A 11/7-12/7/16	0	01/06/2017	01/23/2017	69.41
							133.38
180-000.000-727.500	R & M Heavy						
	AUTO VALUE-HASTINGS	70-466008	Wiper blade #61	0	01/04/2017	01/23/2017	5.09
	COOPERATIVE PRODUCERS	49646	Flat tire repair #35	0	01/03/2017	01/23/2017	42.40
	FASTENAL COMPANY	NEHAS132072	Bolts #53	0	12/29/2016	01/23/2017	7.68
	KELLY SUPPLY COMPANY	15088758	Valves #48	0	01/03/2017	01/23/2017	42.96
	KULLY PIPE & STEEL SUPPL	662535	Iron to repair conveyor #26	0	12/28/2016	01/23/2017	233.79
	N A P A AUTO PARTS	680665	Lamp #27	0	12/28/2016	01/23/2017	10.86
	NE ENVIRONMENTAL PRODU	P00700	Nozzle rubbers/weldmnt #44	0	12/12/2016	01/23/2017	1,143.97
	NE ENVIRONMENTAL PRODU	P00713	Credit	0	12/20/2016	01/23/2017	-375.36
	NE MACHINERY CO.	157350	Service call trans code #38	0	12/20/2016	01/23/2017	1,741.81

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	O'REILLY AUTO PARTS	764-114288	Trailer hitch #63	0	01/04/2017	01/23/2017	26.99
	PAVELKA TRUCK & TRAILER	700575	Injectors #53	0	12/12/2016	01/23/2017	1,996.71
	SUNBELT RENTALS	61557853.001	Duplicate payment credit	0	07/05/2016	01/23/2017	-100.46
	THREE POINTS TIRE	16005	Flat tire repair #922	0	01/04/2017	01/23/2017	16.00
	UNIVERSAL HYDRAULICS, IN	23303	Hose #50	0	11/01/2016	01/23/2017	49.64
	UNIVERSAL HYDRAULICS, IN	23307	Hose #50	0	11/02/2016	01/23/2017	29.17
	VANDER HAAG'S INC	4-111966	Dash #27	0	12/16/2016	01/23/2017	688.98
							5,560.23
180-000.000-727.800	R & M Vehicl						
	AUTO VALUE-HASTINGS	70-465439	Bulbs	0	12/22/2016	01/23/2017	2.12
	THREE POINTS TIRE	15982	Flat tire repair #20	0	12/27/2016	01/23/2017	18.00
							20.12
180-000.000-729.050	Dues & Subs						
	CHARTER COMMUNICATION	0034330	Internet/cable 1/4-2/3/17	0	01/15/2017	01/23/2017	84.56
							84.56
180-000.000-729.150	Other Operat						
	CITY CLERK - PETTY CASH		B DeJonge CDL reimbursement	0	01/04/2017	01/23/2017	31.00
							31.00
180-000.000-730.050	Office Suppli						
	BUSINESS WORLD PRODUC	17535	Pocket wallet files letter siz	0	12/28/2016	01/23/2017	54.99
	BUSINESS WORLD PRODUC	17544	Pocket wallet files legal size	0	12/30/2016	01/23/2017	62.90
	BUSINESS WORLD PRODUC	17585	Supplies, cleaner, folders	0	01/06/2017	01/23/2017	61.83
	EAKES OFFICE SOLUTIONS	7146538	Copier paper - 60 cases	0	12/28/2016	01/23/2017	171.00
							350.72
180-000.000-731.050	Asphalt & Ce						
	BIG G COMMERCIAL ACCOU	556238	Fasteners for asphalt blower	0	11/23/2016	01/23/2017	8.60
	HASTINGS OUTDOOR POWE	9313	Stihl blower #53	0	12/29/2016	01/23/2017	215.99
	STETSON BUILDING PRODU	1436959-02	ADA ramps	0	10/03/2016	01/23/2017	2,972.20
	SUNBELT RENTALS	65989183-001	Air hose gasket	0	01/03/2017	01/23/2017	14.76
	SUNBELT RENTALS	65922238-001	Jack hammer chisel	0	12/30/2016	01/23/2017	161.70
							3,373.25
180-000.000-731.250	Fuel & Oil						
	CROP PRODUCTION SERVIC	31790286	44.8 gals propane	0	12/01/2016	01/23/2017	51.07
	CROP PRODUCTION SERVIC	31859690	21.226 gals propane	0	12/22/2016	01/23/2017	60.02
	SAPP BROS PETROLEUM IN	22245682	392 gals diesel	0	12/19/2016	01/23/2017	725.20
	SAPP BROS PETROLEUM IN	22249455	525 gals diesel	0	12/29/2016	01/23/2017	971.25
	THOMSEN OIL CO.	247882	500gals n/l, 370gals #2 dsl	0	01/04/2017	01/23/2017	1,802.50
	THOMSEN OIL CO.	247859	1400 gals unleaded	0	12/22/2016	01/23/2017	2,660.00
	THOMSEN OIL CO.	247869	400 gals unleaded	0	12/28/2016	01/23/2017	760.00
							7,030.04
180-000.000-731.550	Sand & Grav						
	CONSOLIDATED CONCRETE	215513	99.17 tons 47B concrete	0	12/01/2016	01/23/2017	896.51
	CONSOLIDATED CONCRETE	215544	37.91 tons road gravel	0	12/02/2016	01/23/2017	378.71
	CONSOLIDATED CONCRETE	215676	77.89tns rd grvl,118.38tns snd	0	12/06/2016	01/23/2017	1,766.75
	CONSOLIDATED CONCRETE	215895	69.22 tons 47B concrete	0	12/20/2016	01/23/2017	625.75
	NE SALT AND GRAIN CO.	112487	27.474 tons salt	0	12/29/2016	01/23/2017	1,511.13
	NE SALT AND GRAIN CO.	112116	27.45 tons salt	0	12/15/2016	01/23/2017	1,509.75
							6,688.60
180-000.000-731.600	Signs						
	3M KQS7020	SS42798	Barricade tape & street tape	0	12/20/2016	01/23/2017	877.00
	AUTO VALUE-HASTINGS	70-465764	Wax & grease remover	0	12/29/2016	01/23/2017	24.60
							901.60
180-000.000-737.200	Building Mair						
	MENARDS - HASTINGS	23178	T8 lights for the A shed	0	12/22/2016	01/23/2017	854.37

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
							854.37
180-000.000-737.710 Welding Supp							
	ISLAND SUPPLY WELDING C	161198	Welding rod	0	12/20/2016	01/23/2017	21.00
	ISLAND SUPPLY WELDING C	161436	Sweat band	0	12/28/2016	01/23/2017	5.97
	ISLAND SUPPLY WELDING C	161481	Torch handle	0	12/29/2016	01/23/2017	95.00
	ISLAND SUPPLY WELDING C	598899	K oxygen	0	12/13/2016	01/23/2017	23.65
							145.62
180-000.000-742.300 Construction							
	MID-STATE ENGINEERING AI	13485	R-2016-R concrete cylinders	0	01/05/2017	01/23/2017	308.00
							308.00
						Total Dept. 000000:	**26,923.46**
						Total Fund STREET FUND:	**26,923.46**
Fund: 190 KENO BETTERMENT F							
Dept: 240.000 Police							
190-240.000-742.420 Departmenta							
	JACK'S UNIFORMS & EQUIPI	64131A	Mag-chrgr LED flshlgt AC/DC ch	0	12/21/2016	01/23/2017	277.89
							277.89
						Total Dept. Police:	**277.89**
						ENO BETTERMENT FUND:	**277.89**
Fund: 610 LANDFILL FUND							
Dept: 000.000							
610-000.000-720.300 Professional							
	OLSSON ASSOCIATES	267587	Grndwtr reprt #012-0631	0	12/19/2017	01/23/2017	3,252.38
							3,252.38
610-000.000-720.330 State Dispos							
	NE DEPT.OF ENVIRONMENT	23832	Disposal fee 10/1-12/30/16	0	12/30/2016	01/23/2017	14,628.75
							14,628.75
610-000.000-720.350 Training & Co							
	JOHNSON/JANET K.//		Mileage 11/12-12/31/16	0	12/31/2016	01/23/2017	17.01
	YORK/MICHELLE//		Mileage 11/10-12/20/16	0	12/21/2016	01/23/2017	52.92
	YORK/MICHELLE//		Mileage 12/21-12/23/16	0	12/24/2016	01/23/2017	5.67
							75.60
610-000.000-726.100 Natural Gas							
	BLACK HILLS ENERGY	8770 4669 50	Gas svc 10/19-11/22/16	0	11/22/2016	01/23/2017	110.17
	BLACK HILLS ENERGY	8770 4669 50	Gas svc 11/22-12/28/16	0	12/28/2016	01/23/2017	402.31
	MID-NEBRASKA LUBRICANT	521965	299.50 gals propane	0	12/23/2016	01/23/2017	350.42
							862.90
610-000.000-727.200 R & M Buildir							
	PARAMOUNT LINEN	60327	Mats/coveralls	0	12/23/2016	01/23/2017	20.25
	PARAMOUNT LINEN	62391	Mats/coveralls	0	12/30/2016	01/23/2017	20.25
	QUALITY SOUND & COMMUN	55828	Drink wtr system 2/1-4/30/17	0	01/03/2017	01/23/2017	147.00
							187.50
610-000.000-727.500 R & M Heavy							
	FRIEND TRUCK EQUIPMENT	0082511-IN	Hydraulic pump prts/labor #115	0	12/29/2016	01/23/2017	857.95
	N A P A AUTO PARTS	681810	2 door hinges #114	0	01/04/2017	01/23/2017	187.20
	N A P A AUTO PARTS	681013	Master cylinder #96	0	12/29/2016	01/23/2017	47.77

INVOICE APPROVAL LIST BY FUND REPORT

Vouchers to be paid 01/23/2017

City of Hastings

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	NE MACHINERY CO.	CUI304553	Saddle/warranty #116	0	10/28/2016	01/23/2017	10.82
	NE MACHINERY CO.	CUI304559	Tank GP-cool/warranty #116	0	10/28/2016	01/23/2017	282.88
	NE MACHINERY CO.	SCN028341	Credits	0	11/01/2016	01/23/2017	-306.74
	NE MACHINERY CO.	CUI30492	Credit freight	0	11/01/2016	01/23/2017	-11.25
	NE MACHINERY CO.	CUI317984	Spring #113	0	12/03/2016	01/23/2017	13.22
	NE MACHINERY CO.	CUI318736	Lever A #113	0	12/06/2016	01/23/2017	81.91
	NE MACHINERY CO.	CUI322906	Hyd hose & fittings #116	0	12/14/2016	01/23/2017	78.15
	PLATTE VALLEY COMMUNIC	29688	Scalehouse-netwrk organization	0	12/21/2016	01/23/2017	467.22
	VERIZON WIRELESS	9777552963	Mach to mach #110 11/24-12/23	0	12/23/2016	01/23/2017	39.02
							1,748.15
610-000.000-727.600 R & M Office							
	HOMETOWN LEASING	22793549	Scale prntr pmts 1-7	0	12/21/2016	01/23/2017	489.93
							489.93
610-000.000-729.050 Dues & Subs							
	BOARD OF EXAMINERS-CO.	#S-1029	2017 license renew-J Newlun	0	01/03/2017	01/23/2017	20.00
							20.00
610-000.000-730.050 Office Suppli							
	EAKES OFFICE SOLUTIONS	7146538	Copier paper - 60 cases	0	12/28/2016	01/23/2017	342.00
							342.00
610-000.000-731.250 Fuel & Oil							
	SAPP BROS PETROLEUM IN	22245681	627 gals 50/50 diesel	0	12/19/2016	01/23/2017	1,159.95
	SAPP BROS PETROLEUM IN	22248538	634 gals 50/50 diesel	0	12/26/2016	01/23/2017	1,172.90
	THOMSEN OIL CO.	247877	565.3gals #2 dsl,138gals n/l	0	01/03/2017	01/23/2017	1,447.01
							3,779.86
610-000.000-737.200 Building Mair							
	AUTO VALUE-HASTINGS	70-465192	10 - 50# ice melt	0	12/19/2016	01/23/2017	124.90
							124.90
610-000.000-743.500 Heavy Machi							
	NE MACHINERY CO.	Down payment	Excavator-323FL CAT dwnpmt	0	01/04/2017	01/23/2017	75,000.00
							75,000.00
						Total Dept. 000000:	**100,511.97**
						tal Fund LANDFILL FUND:	**100,511.97**
						Grand Total:	**476,225.45**

CITY OF HASTINGS
DEVELOPMENT SERVICES DEPARTMENT
For the Month of December, 2016

Type of Permit	# of Permits	Fees	Valuation
Electric	18	$657.00	$110,733.00
Gas	36	$775.00	
Plumbing			
Inspection	19	$1,704.49	
Utilities		$5,075.93	
Building			
Issued	7	$5,877.15	$1,637,604.09
Demolition	2	$50.00	
Sign Permits	1	$25.00	
Fence Permits	4	$60.00	
Street Access Permits		$0.00	
Moving Permits		$0.00	
Roofing Permits		$0.00	
Siding Permits		$0.00	
Zoning and Filing Fees		$501.00	
Out of District		$0.00	
Electric Cards		$0.00	
Plumbing Cards		$0.00	
Gas Cards		$0.00	
Electric Exams		$0.00	
Plumbing Exams		$0.00	
Gas Exams		$0.00	
Occupation Tax		$0.00	
Subtotals	87	$14,725.57	
HU Plbg. Reimbursement		$4,976.44	
HU Out of District Fees		$0.00	
Total Collected	87	$9,749.13	

Respectfully submitted

Joe Patterson

Joe Patterson
City Administrator

City of Hastings
Development Service Department
For the Month Ending December, 2016

Type of Work	Occupancy	No.	Building Valuation
Addition			
	Storage, low hazard	1	305,568.00
	Utility Miscellaneous	1	13,389.00
New			
	Residential, one and two family	1	338,518.13
	Storage, moderate hazard	1	824,448.00
	Utility miscellaneous	2	115,680.96
Addition			
	Business	1	40,000.00
	Total Building Valuation	7	$1,637,604.09

CITY OF HASTINGS PUBLIC SERVICES
ENGINEERING, STREET & LANDFILL
REPORT FOR December 2016

December 01:	Hastings Library Renovation-OAC Meeting (Site visit to follow).
December 06:	Meeting with new Mayor Corey Stutte.
December 07:	Pre-Application meeting with Alan Anderson regarding Replat Lakeview 4th Addition.
December 15:	Hastings Library Renovation-OAC Meeting (Site visit to follow).
December 16:	Meeting with Mayor Corey Stutte for Hastings Mayor's Advocacy Coalition at Chamber of Commerce.
December 19:	Meeting with Mike Olson regarding Airport projects.

Miscellaneous:

- Conducted Utility/Engineering Staff Meetings and Work sessions
- Internal Staff Meetings
- Administration/Inspection oversight of projects

Respectfully submitted,

David L. Wacker, P.E.
Director Public Works
City Engineer

SOLID WASTE/WOOD WASTE VOLUME AND REVENUE REPORT

Month of DECEMBER 2016

SOLID WASTE FACILITY

Hastings/Adams County

Loose Tonnage	822.42 ·	
Compacted Tonnage	1,704.14 ·	
Special Waste Tonnage	0.00 .	
Industrial Waste I Tonnage	0.00 ·	
Industrial Waste II Tonnage	0.05 ·	
Contaminated Soil/Sands	523.27 ·	

Regional Five-County Area

Loose Tonnage	217.34 ·	
Compacted Tonnage	537.51 ·	
Special Waste Tonnage	4.55 · Asbestos	
Industrial Waste I Tonnage	0.00 ·	
Contaminated Soils/Sands	0.00 ·	
		3,809.28 ·*

WOOD WASTE FACILITY

Hastings/Adams County and Regional Five-County Area

Total Tonnage of Incoming Wood Waste	181.01 *	
Total Tonnage of Incoming Green Waste	3.62 *	
		3,993.91 *

REVENUE INCOME

Solid Waste Facility

Cash	$6,961.65	$10.50, Freon App=$126.00 (12 Units)
Charge	$139,479.02	
Special Waste Fees	$476.56 *	
Industrial Waste I Fees	$0.00 *	
Industrial Waste II Fees	$152.00 *	
Contaminated Soil/Sands	$19,885.82 *	
		* $20,514.38

Wood Waste Facility

Incoming Wood Waste Revenue	$4,446.50	No-RCC Redeemed. *** 12/25/16 Wind Stom Est'd 1,395 cy trees & limbs N/C
Total Revenue of Natural Wood Chip Sales	$221.55	
Incoming Green Waste Revenue	$187.64	
Total Revenue of Compost Sales	$0.00	

***REVENUE GRAND TOTAL FOR THE MONTH** $151,296.36

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

Prepared By: Janet Johnson Checked By: Michelle [illegible]

Updated 1/3/17

CITY OF HASTINGS
2016-2017 LANDFILL MONTHLY TOTALS

MONTH	HASTINGS/ADAMS COUNTY L-TON	C-TON	SP	IW-2	SOIL/SAND	OUTSIDE ADAMS COUNTY L-TON	C-TON	SP	IW	S/S	CASH	CHARGE	SPEC/INDR SOIL/SANDS*	TOTAL	DC/CY	RATIO CY/TON
10/2016	1,302.19	1,513.08	0.78	8.20	598.86	279.14	598.91	0.08	0.00	0.00	16,477.78	149,364.08	23,713.60	165,841.86	1,067	4.031/1
11/2016	632.88	1,635.66	0.00	25.45	526.78	188.23	582.62	1.07	0.00	0.00	8,908.41	129,657.12	21,641.02	138,565.53	607	5.919/1
12/2016	822.42	1,704.14	0.00	0.05	523.27	217.34	537.51	0.00	0.00	4.55	6,961.65	139,479.02	20,514.38	146,440.67	650	5.86/1
01/2017														0.00		
02/2017														0.00		
03/2017														0.00		
04/2017														0.00		
05/2017														0.00		
06/2017														0.00		
07/2017														0.00		
08/2017														0.00		
09/2017														0.00		
TOTAL	2,757.49	4,852.88	0.78	33.70	1,648.91	684.71	1,719.04	1.15	0.00	4.55	32,347.84	418,500.22	65,869.00	450,848.06	2,324	---

Oct 2016 / No RCC Redeemed
Nov 2016 / 2 RCC Redeemed = .357 T (713 lbs) = $21.00
Dec 2016 / 1 RCC Redeemed = .28 T (553 lbs) = $10.50

Industrial Waste I & Industrial Waste II
*Spec/Ind Waste/Soil/Sand Waste added together-Total $'s

Prepared By: Janet Johnson Checked By: Michelle York

Updated 1/3/17

CITY OF HASTINGS

2016-2017 WOOD WASTE FACILITY MONTHLY TOTALS

MONTH	TOTAL TON INCOMING WOOD WASTE	TOTAL INCOMING $	TOTAL CY STD CHIP SALES	TOTAL CY PREM CHIP SALES	TOTAL CHIP SALES	GRAND TOTAL	
10/2015	127.02	$5,003.30	41.00	29.00	$165.66	$5,168.96	Parks - 14 cy Prem Chips,H10:J19 1.62 T Wd N/C,
11/2015	125.11	$4,688.92	172.00	11.00	$357.67	$5,046.59	Parks - 30 cy Stand Chips, 6.20 T Wd N/C
12/2015	181.01	$4,446.50	105.00	0.00	$221.55	$4,668.05	Parks 66.69 T Wd N/C ***12/25/16 Wind Storm/Tree Damage N/C**, Public Est'd 1,081 cy, Parks Est'd 276 cy, Street Est'd 38 cy
01/2016						$0.00	
02/2016						$0.00	
03/2016						$0.00	
04/2016						$0.00	
05/2016						$0.00	
06/2016						$0.00	
07/2016						$0.00	
08/2016						$0.00	
09/2016						$0.00	
TOTALS	**433.14**	**$14,138.72**	**318.00**	**40.00**	**$744.88**	**$14,883.60**	

Prepared By: Janet Johnson Checked By: Michelle [illegible]

Updated 1/3/17

CITY OF HASTINGS
2016-2017 GREEN WASTE & COMPOST MONTHLY TOTALS

MONTH	TOTAL TON INCOMING GREEN WASTE	TOTAL INCOMING $	TOTAL CY COMPOST SALES	TOTAL $ COMPOST SALES	GRAND TOTAL
10/2016	5.98	$342.64	0.00	$0.00	$342.64
11/2016	3.82	$304.74	0.00	$0.00	$304.74
12/2016	3.62	$187.64	0.00	$0.00	$187.64
01/2017					$0.00
02/2017					$0.00
03/2017					$0.00
04/2017					$0.00
05/2017					$0.00
06/2017					$0.00
07/2017					$0.00
08/2017					$0.00
09/2017					$0.00
TOTALS	**13.42**	**$835.02**	**0.00**	**$0.00**	**$835.02**

Prepared By: Janet Johnson Checked By: Michelle [illegible]

Updated 1/3/17

CITY OF HASTINGS

2016-2017 USED OIL/ANTI-FREEZE COLLECTION MONTHLY TOTALS

MONTH	TOTAL INCOMING USED OIL (GAL)	TOTAL INCOMING ANTI-FREEZE (GAL)	TOTAL INCOMING $	
10/2016	35.00	1.00	$8.00	LF - 4 gal N/C
11/2016	15.00	30.00	$11.25	
12/2016	20.00	0.00	$4.50	LF - 2 gal N/C
01/2017				
02/2017				
03/2017				
04/2017				
05/2017				
06/2017				
07/2017				
08/2017				
09/2017				
TOTALS	**70.00**	**31.00**	**$23.75**	

Prepared By: Janet Johnson Checked By: Michelle Vpm

Updated 1/3/16

HASTINGS
STREET DEPARTMENT

MONTHLY ACTIVITY REPORT

Month **December** *Year* **2016**

	Activity	#		Street Division Billed Out	Street Division Paid Out
1	Asphalt Street & Alley Maintenance	14	Tonnage		
2	Central Garage	74	Equipment/ Vehicles Service & Repair	$716.44	$19,047.44
3	Public Requests (phone, verbal, etc.)	22	Tree/Ice		
4	Public Requests Completed	6			
5	Concrete Street Maintenance	0	Contractor/ Utility Street Openings		
		2	Work Orders/Repair Street, Curbs, Inlets	$6.00	
		3.25	Cubic Yards of Concrete		
6	Drainage Ditch line Maintenance	33	Machine Hours		
7	Gravel Road & Alley Maintenance	21	Machine Hours		
		394.41	Tons of Gravel/ Rock		
8	Litter Control/ Storm Damage		lbs.		
9	Mowing Public Right of Way	0	Machine Hours		
10	On-Call/Fires,Accidents,Storm Calls	1	Incidents		
11	Painting Streets & Parking Lots	0	Gallons of Paint		
12	Sign Maintenance	41	Signs Replaced or Requiring Maintenance		
		24	Replace Damaged Signs		
		19	Place New Signs		
13	Snow Removal & Ice Control	0	Equipment Hours Used for Snow Removal		
		1024	Equipment Mileage Used for Ice Control		
14	Special Events Requiring Overtime	2	Events		
15	Street Sweeping	447	Miles of Street		
		640	Cubic Yards of Material		
16	Inlet Cleaning	0	Cubic Yards of Material		
17	Weed Control	0	Gallons of Chemicals		
18	Crack Seal Program	0	lbs. of Tar		
19	Unleaded Fuel	0	Gallons		
20	Diesel Fuel	0	Gallons		

HASTINGS POLICE

Summary Report: December, 2016

On December 14th, S.C.A.L.E.S. held their annual meeting with area senators. Several topics of law enforcement interest were presented to the senators.

The patrol division was trained in the use of body cameras. 100% of our uniformed officers are equipped with the body camera.

	2016 DEC	2015 DEC	*Year to Date Totals* YTD 2016	YTD 2015	Percent +/-
Police					
Total Calls for Service	1822	1696	22029	19400	13.6%
Incident Reports	363	256	4148	3615	14.7%
Traffic Accidents	59	49	730	736	-0.8%
Part I Crimes	129	91	1219	1084	12.5%
Community Service Officers					
Animal Calls	126	97	2066	1976	4.6%
Animals Impounded	28	20	454	414	9.7%
Code Enforcement	14	11	418	378	10.6%
Communication Center					
911 Calls	1203	819	12343	11154	10.7%
All Other Calls	4743	3613	55880	51817	7.8%

317 South Burlington, Hastings, Nebraska 68901

www.hastingspolice.org 402/461-2380 pkortum@hastingspolice.org

NOTICE OF PUBLIC HEARING FOR COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM

NOTICE IS HEREBY GIVEN that on Monday, January 23, 2017 in the City Council Chambers, 220 North Hastings Avenue, Hastings, Nebraska, the City of Hastings City Council will hold a second public hearing regarding the status of a project funded through the Department of Economic Development by a Community Development Block Grant. This grant is available to local governments for community development activities.

All interested parties are invited to attend this public hearing at which time you will have an opportunity to be heard regarding the implementation of the Comprehensive Revitalization/Street Improvement project along Garfield Avenue from A to E Streets and along D Street from Baltimore to Garfield. Written testimony will also be accepted at the public hearing scheduled for 5:30 p.m., January 23, 2017, in the City Chambers. Written comments addressed to Kimberly Jacobitz, City Clerk at 220 N Hastings Ave, Hastings, NE 68901 will be accepted if received on or before January 23, 2017.

Individuals requiring physical or sensory accommodations including interpreter service, Braille, large print, or recorded materials, please contact Kimberly Jacobitz, City Clerk at 220 N Hastings Ave, Hastings, NE 68901 no later than Friday, January 20, 2017.

Department: City Administrator
Staff Contact:
Council Meeting Date: 01/23/2017

AGENDA ITEM SUMMARY SHEET

Description of Item:

Approval of the revised 2016-17 Salary Schedule

Names of People/Business affected by this action:

Whomever may be hired as the Senior Finance Clerk in the future.

Why Council action is required:

The Council approves the Salary Schedule

Type of action requested:

Motion

Suggested motion:

To approve the revised 2016-17 City Employee Salary Schedule

Deadlines associated with action:

None. This position was removed following a promotion and should be reinstated.

Department head comments:

City Administrator comments:

This is a "housekeeping" item. All salaries previously approved the time the budget was approved remain unchanged. This simply puts the Senior Finance Clerk position back into the Salary Schedule, should the position be filled in the future.

Recommend Approval.

HASTINGS
Nebraska

City of Hastings, Nebraska

2016-17 SALARY SCHEDULE

Effective 9-25-16
Revised 1-09-17

Adopted by City Council on 09/12/16
Revised 01/09/17

CITY OF HASTINGS, NEBRASKA

2016-17 NON-UNION EMPLOYEES SALARY SCHEDULE

1. Following is a new eight-step salary schedule for the City of Hastings, Nebraska, effective September 25, 2016, to include the schedule of salary ranges for non-union employees.

2. To implement this new pay plan, employees with the same job title as the previous pay plan shall be assigned to the same pay step as the previous pay plan. Upon completion of the length of service requirement for the pay step, employees shall be eligible for a step increase upon receipt of a satisfactory performance evaluation.

3. Employees who are reclassified to new job titles with a higher salary range shall be assigned to the pay step with the pay amount closest to a one step pay increase. Employees who are reclassified to a new job title with a lower salary range shall be assigned as provided by Section 3-402 (4) (c). Upon completion of the length of service requirement for the pay step, employees shall be eligible for a step increase upon receipt of a satisfactory performance evaluation. As a transition measure, each employee shall receive credit towards length of service requirements for the time served in their pay step under the previous pay plan. This credit will be applied on the employee's next service anniversary date.

4. Non-Union regular full-time and part-time employees who qualify for benefits and who have attained the top of their pay grade will be eligible for a $200 Service Award on their anniversary date upon receipt of a satisfactory performance evaluation. Non-union regular part-time employees who do not qualify for benefits and who have attained the top of their pay grade will be eligible for a $100 Service Award on their anniversary date upon receipt of a satisfactory performance evaluation.

CITY OF HASTINGS SALARY SCHEDULE

Fiscal Year 2016-17

	Step 1 6 mos	Step 2 12 mos	Step 3 12 mos	Step 4 12 mos	Step 5 12 mos	Step 6 12 mos	Step 7 24 mos	Step 8 top
ACCOUNTS PAYABLE CLERK								
Hrly	14.806	15.515	16.259	17.037	17.852	18.708	19.603	20.543
Biwkly	1,184.48	1,241.20	1,300.72	1,362.96	1,428.16	1,496.64	1,568.24	1,643.44
Mo	2,566.37	2,689.27	2,818.23	2,953.08	3,094.35	3,242.72	3,397.85	3,560.79
Yrly	30,796.48	32,271.20	33,818.72	35,436.96	37,132.16	38,912.64	40,774.24	42,729.44
AIRPORT FACILITIES TECHNICIAN								
Hrly	16.263	17.059	17.895	18.773	19.693	20.660	21.672	22.735
Biwkly	1,301.04	1,364.72	1,431.60	1,501.84	1,575.44	1,652.80	1,733.76	1,818.80
Mo	2,818.92	2,956.89	3,101.80	3,253.99	3,413.45	3,581.07	3,756.48	3,940.73
Yrly	33,827.04	35,482.72	37,221.60	39,047.84	40,961.44	42,972.80	45,077.76	47,288.80
ASSISTANT CITY ADMINISTRATOR								
Hrly	33.043	34.660	36.357	38.137	40.004	41.962	44.016	46.171
Biwkly	2,643.44	2,772.80	2,908.56	3,050.96	3,200.32	3,356.96	3,521.28	3,693.68
Mo	5,727.45	6,007.73	6,301.88	6,610.41	6,934.03	7,273.41	7,629.44	8,002.97
Yrly	68,729.44	72,092.80	75,622.56	79,324.96	83,208.32	87,280.96	91,553.28	96,035.68
ASSISTANT CITY CLERK								
Hrly	16.265	17.068	17.912	18.797	19.727	20.703	21.727	22.801
Biwkly	1,301.20	1,365.44	1,432.96	1,503.76	1,578.16	1,656.24	1,738.16	1,824.08
Mo	2,819.27	2,958.45	3,104.75	3,258.15	3,419.35	3,588.52	3,766.01	3,952.17
Yrly	33,831.20	35,501.44	37,256.96	39,097.76	41,032.16	43,062.24	45,192.16	47,426.08
ASSISTANT CITY ENGINEER/CITY SURVEYOR*								
Hrly	25.102	26.365	27.692	29.087	30.551	32.089	33.704	35.400
Biwkly	2,008.16	2,109.20	2,215.36	2,326.96	2,444.08	2,567.12	2,696.32	2,832.00
Mo	4,351.01	4,569.93	4,799.95	5,041.75	5,295.51	5,562.09	5,842.03	6,136.00
Yrly	52,212.16	54,839.20	57,599.36	60,500.96	63,546.08	66,745.12	70,104.32	73,632.00
ASSISTANT CITY TREASURER								
Hrly	24.200	25.393	26.645	27.958	29.337	30.783	32.300	33.893
Biwkly	1,936.00	2,031.44	2,131.60	2,236.64	2,346.96	2,462.64	2,584.00	2,711.44
Mo	4,194.67	4,401.45	4,618.47	4,846.05	5,085.08	5,335.72	5,598.67	5,874.79
Yrly	50,336.00	52,817.44	55,421.60	58,152.64	61,020.96	64,028.64	67,184.00	70,497.44
ASSISTANT FIRE CHIEF*								
Hrly	28.450	29.876	31.371	32.942	34.594	36.326	38.145	40.055
Biwkly	2,276.00	2,390.08	2,509.68	2,635.36	2,767.52	2,906.08	3,051.60	3,204.40
Mo	4,931.33	5,178.51	5,437.64	5,709.95	5,996.29	6,296.51	6,611.80	6,942.87
Yrly	59,176.00	62,142.08	65,251.68	68,519.36	71,955.52	75,558.08	79,341.60	83,314.40
BUILDING MAINTENANCE ASSISTANT								
Hrly	10.453	10.835	11.223	11.629	12.049	12.485	12.936	13.402
Biwkly	836.24	866.80	897.84	930.32	963.92	998.80	1,034.88	1,072.16
Mo	1,811.85	1,878.07	1,945.32	2,015.69	2,088.49	2,164.07	2,242.24	2,323.01
Yrly	21,742.24	22,536.80	23,343.84	24,188.32	25,061.92	25,968.80	26,906.88	27,876.16
BUILDING MAINTENANCE WORKER								
Hrly	15.576	16.288	17.034	17.815	18.629	19.483	20.374	21.309
Biwkly	1,246.08	1,303.04	1,362.72	1,425.20	1,490.32	1,558.64	1,629.92	1,704.72
Mo	2,699.84	2,823.25	2,952.56	3,087.93	3,229.03	3,377.05	3,531.49	3,693.56
Yrly	32,398.08	33,879.04	35,430.72	37,055.20	38,748.32	40,524.64	42,377.92	44,322.72
CEMETERY MAINTENANCE ASSISTANT								
Hrly	10.453	10.832	11.223	11.629	12.049	12.485	12.936	13.402
Biwkly	836.24	866.56	897.84	930.32	963.92	998.80	1,034.88	1,072.16
Mo	1,811.85	1,877.55	1,945.32	2,015.69	2,088.49	2,164.07	2,242.24	2,323.01
Yrly	21,742.24	22,530.56	23,343.84	24,188.32	25,061.92	25,968.80	26,906.88	27,876.16
CEMETERY MAINTENANCE WORKER I								
Hrly	15.526	16.269	17.047	17.864	18.719	19.615	20.555	21.535
Biwkly	1,242.08	1,301.52	1,363.76	1,429.12	1,497.52	1,569.20	1,644.40	1,722.80
Mo	2,691.17	2,819.96	2,954.81	3,096.43	3,244.63	3,399.93	3,562.87	3,732.73
Yrly	32,294.08	33,839.52	35,457.76	37,157.12	38,935.52	40,799.20	42,754.40	44,792.80
CEMETERY MAINTENANCE WORKER II								
Hrly	17.074	17.910	18.786	19.705	20.669	21.679	22.740	23.852
Biwkly	1,365.92	1,432.80	1,502.88	1,576.40	1,653.52	1,734.32	1,819.20	1,908.16
Mo	2,959.49	3,104.40	3,256.24	3,415.53	3,582.63	3,757.69	3,941.60	4,134.35
Yrly	35,513.92	37,252.80	39,074.88	40,986.40	42,991.52	45,092.32	47,299.20	49,612.16

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CEMETERY SUPERINTENDENT*								
Hrly	22.204	23.307	24.466	25.681	26.959	28.298	29.705	31.179
Biwkly	1,776.32	1,864.56	1,957.28	2,054.48	2,156.72	2,263.84	2,376.40	2,494.32
Mo	3,848.69	4,039.88	4,240.77	4,451.37	4,672.89	4,904.99	5,148.87	5,404.36
Yrly	46,184.32	48,478.56	50,889.28	53,416.48	56,074.72	58,859.84	61,786.40	64,852.32
CHIEF DISPATCHER								
Hrly	17.864	18.689	19.555	20.458	21.404	22.394	23.430	24.513
Biwkly	1,429.12	1,495.12	1,564.40	1,636.64	1,712.32	1,791.52	1,874.40	1,961.04
Mo	3,096.43	3,239.43	3,389.53	3,546.05	3,710.03	3,881.63	4,061.20	4,248.92
Yrly	37,157.12	38,873.12	40,674.40	42,552.64	44,520.32	46,579.52	48,734.40	50,987.04
CITY ATTORNEY*								
Hrly	41.343	43.183	45.105	47.112	49.210	51.400	53.690	56.077
Biwkly	3,307.44	3,454.64	3,608.40	3,768.96	3,936.80	4,112.00	4,295.20	4,486.16
Mo	7,166.12	7,485.05	7,818.20	8,166.08	8,529.73	8,909.33	9,306.27	9,720.01
Yrly	85,993.44	89,820.64	93,818.40	97,992.96	102,356.80	106,912.00	111,675.20	116,640.16
CITY CLERK*								
Hrly	25.210	26.360	27.562	28.820	30.136	31.511	32.948	34.451
Biwkly	2,016.80	2,108.80	2,204.96	2,305.60	2,410.88	2,520.88	2,635.84	2,756.08
Mo	4,369.73	4,569.07	4,777.41	4,995.47	5,223.57	5,461.91	5,710.99	5,971.51
Yrly	52,436.80	54,828.80	57,328.96	59,945.60	62,682.88	65,542.88	68,531.84	71,658.08
CITY PLANNER*								
Hrly	25.161	26.294	27.479	28.719	30.012	31.367	32.781	34.259
Biwkly	2,012.88	2,103.52	2,198.32	2,297.52	2,400.96	2,509.36	2,622.48	2,740.72
Mo	4,361.24	4,557.63	4,763.03	4,977.96	5,202.08	5,436.95	5,682.04	5,938.23
Yrly	52,334.88	54,691.52	57,156.32	59,735.52	62,424.96	65,243.36	68,184.48	71,258.72
CITY TREASURER*								
Hrly	25.438	26.623	27.866	29.163	30.522	31.945	33.434	34.990
Biwkly	2,035.04	2,129.84	2,229.28	2,333.04	2,441.76	2,555.60	2,674.72	2,799.20
Mo	4,409.25	4,614.65	4,830.11	5,054.92	5,290.48	5,537.13	5,795.23	6,064.93
Yrly	52,911.04	55,375.84	57,961.28	60,659.04	63,485.76	66,445.60	69,542.72	72,779.20
COMMUNITY SERVICE OFFICER								
Hrly	14.464	15.116	15.797	16.509	17.254	18.033	18.846	19.697
Biwkly	1,157.12	1,209.28	1,263.76	1,320.72	1,380.32	1,442.64	1,507.68	1,575.76
Mo	2,507.09	2,620.11	2,738.15	2,861.56	2,990.69	3,125.72	3,266.64	3,414.15
Yrly	30,085.12	31,441.28	32,857.76	34,338.72	35,888.32	37,508.64	39,199.68	40,969.76
COMPUTER SUPPORT SPECIALIST								
Hrly	20.953	21.904	22.900	23.940	25.027	26.165	27.354	28.596
Biwkly	1,676.24	1,752.32	1,832.00	1,915.20	2,002.16	2,093.20	2,188.32	2,287.68
Mo	3,631.85	3,796.69	3,969.33	4,149.60	4,338.01	4,535.27	4,741.36	4,956.64
Yrly	43,582.24	45,560.32	47,632.00	49,795.20	52,056.16	54,423.20	56,896.32	59,479.68
CUSTODIAN								
Hrly	12.740	13.314	13.914	14.542	15.197	15.881	16.598	17.347
Biwkly	1,019.20	1,065.12	1,113.12	1,163.36	1,215.76	1,270.48	1,327.84	1,387.76
Mo	2,208.27	2,307.76	2,411.76	2,520.61	2,634.15	2,752.71	2,876.99	3,006.81
Yrly	26,499.20	27,693.12	28,941.12	30,247.36	31,609.76	33,032.48	34,523.84	36,081.76
DEVELOPMENT SERVICES DIRECTOR*								
Hrly	33.041	34.600	36.232	37.941	39.731	41.605	43.569	45.624
Biwkly	2,643.28	2,768.00	2,898.56	3,035.28	3,178.48	3,328.40	3,485.52	3,649.92
Mo	5,727.11	5,997.33	6,280.21	6,576.44	6,886.71	7,211.53	7,551.96	7,908.16
Yrly	68,725.28	71,968.00	75,362.56	78,917.28	82,640.48	86,538.40	90,623.52	94,897.92
DISPATCHER								
Hrly	15.142	15.874	16.641	17.447	18.290	19.174	20.101	21.074
Biwkly	1,211.36	1,269.92	1,331.28	1,395.76	1,463.20	1,533.92	1,608.08	1,685.92
Mo	2,624.61	2,751.49	2,884.44	3,024.15	3,170.27	3,323.49	3,484.17	3,652.83
Yrly	31,495.36	33,017.92	34,613.28	36,289.76	38,043.20	39,881.92	41,810.08	43,833.92
ENGINEERING ASSISTANT I								
Hrly	22.918	24.052	25.241	26.489	27.798	29.173	30.615	32.129
Biwkly	1,833.44	1,924.16	2,019.28	2,119.12	2,223.84	2,333.84	2,449.20	2,570.32
Mo	3,972.45	4,169.01	4,375.11	4,591.43	4,818.32	5,056.65	5,306.60	5,569.03
Yrly	47,669.44	50,028.16	52,501.28	55,097.12	57,819.84	60,679.84	63,679.20	66,828.32

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ENVIRONMENTAL ENGINEERING ASSISTANT								
Hrly	22.918	24.052	25.241	26.489	27.798	29.173	30.615	32.129
Biwkly	1,833.44	1,924.16	2,019.28	2,119.12	2,223.84	2,333.84	2,449.20	2,570.32
Mo	3,972.45	4,169.01	4,375.11	4,591.43	4,818.32	5,056.65	5,306.60	5,569.03
Yrly	47,669.44	50,028.16	52,501.28	55,097.12	57,819.84	60,679.84	63,679.20	66,828.32
EXECUTIVE SECRETARY								
Hrly	17.644	18.540	19.482	20.472	21.512	22.604	23.753	24.958
Biwkly	1,411.52	1,483.20	1,558.56	1,637.76	1,720.96	1,808.32	1,900.24	1,996.64
Mo	3,058.29	3,213.60	3,376.88	3,548.48	3,728.75	3,918.03	4,117.19	4,326.05
Yrly	36,699.52	38,563.20	40,522.56	42,581.76	44,744.96	47,016.32	49,406.24	51,912.64
FIRE CHIEF*								
Hrly	34.115	35.797	37.563	39.414	41.358	43.395	45.536	47.780
Biwkly	2,729.20	2,863.76	3,005.04	3,153.12	3,308.64	3,471.60	3,642.88	3,822.40
Mo	5,913.27	6,204.81	6,510.92	6,831.76	7,168.72	7,521.80	7,892.91	8,281.87
Yrly	70,959.20	74,457.76	78,131.04	81,981.12	86,024.64	90,261.60	94,714.88	99,382.40
FIRE PREVENTION OFFICER								
Hrly	22.148	23.290	24.490	25.753	27.081	28.477	29.945	31.486
Biwkly	1,771.84	1,863.20	1,959.20	2,060.24	2,166.48	2,278.16	2,395.60	2,518.88
Mo	3,838.99	4,036.93	4,244.93	4,463.85	4,694.04	4,936.01	5,190.47	5,457.57
Yrly	46,067.84	48,443.20	50,939.20	53,566.24	56,328.48	59,232.16	62,285.60	65,490.88
GIS TECHNICIAN								
Hrly	23.856	25.022	26.245	27.529	28.876	30.289	31.770	33.325
Biwkly	1,908.48	2,001.76	2,099.60	2,202.32	2,310.08	2,423.12	2,541.60	2,666.00
Mo	4,135.04	4,337.15	4,549.13	4,771.69	5,005.17	5,250.09	5,506.80	5,776.33
Yrly	49,620.48	52,045.76	54,589.60	57,260.32	60,062.08	63,001.12	66,081.60	69,316.00
HUMAN RESOURCES TECHNICIAN								
Hrly	21.345	22.737	24.221	25.801	27.483	29.277	31.188	33.221
Biwkly	1,707.60	1,818.96	1,937.68	2,064.08	2,198.64	2,342.16	2,495.04	2,657.68
Mo	3,699.80	3,941.08	4,198.31	4,472.17	4,763.72	5,074.68	5,405.92	5,758.31
Yrly	44,397.60	47,292.96	50,379.68	53,666.08	57,164.64	60,896.16	64,871.04	69,099.68
INSPECTOR--BUILDING								
Hrly	23.830	24.912	26.041	27.223	28.459	29.751	31.103	32.514
Biwkly	1,906.40	1,992.96	2,083.28	2,177.84	2,276.72	2,380.08	2,488.24	2,601.12
Mo	4,130.53	4,318.08	4,513.77	4,718.65	4,932.89	5,156.84	5,391.19	5,635.76
Yrly	49,566.40	51,816.96	54,165.28	56,623.84	59,194.72	61,882.08	64,694.24	67,629.12
INSPECTOR--ELECTRIC, GAS/PLUMBING								
Hrly	21.613	22.602	23.637	24.718	25.851	27.034	28.271	29.565
Biwkly	1,729.04	1,808.16	1,890.96	1,977.44	2,068.08	2,162.72	2,261.68	2,365.20
Mo	3,746.25	3,917.68	4,097.08	4,284.45	4,480.84	4,685.89	4,900.31	5,124.60
Yrly	44,955.04	47,012.16	49,164.96	51,413.44	53,770.08	56,230.72	58,803.68	61,495.20
LIBRARIAN*								
Hrly	19.431	20.385	21.388	22.438	23.541	24.697	25.912	27.184
Biwkly	1,554.48	1,630.80	1,711.04	1,795.04	1,883.28	1,975.76	2,072.96	2,174.72
Mo	3,368.04	3,533.40	3,707.25	3,889.25	4,080.44	4,280.81	4,491.41	4,711.89
Yrly	40,416.48	42,400.80	44,487.04	46,671.04	48,965.28	51,369.76	53,896.96	56,542.72
LIBRARY ASSISTANT I								
Hrly	14.402	15.060	15.750	16.471	17.224	18.012	18.836	19.698
Biwkly	1,152.16	1,204.80	1,260.00	1,317.68	1,377.92	1,440.96	1,506.88	1,575.84
Mo	2,496.35	2,610.40	2,730.00	2,854.97	2,985.49	3,122.08	3,264.91	3,414.32
Yrly	29,956.16	31,324.80	32,760.00	34,259.68	35,825.92	37,464.96	39,178.88	40,971.84
LIBRARY CIRCULATION COORDINATOR								
Hrly	16.111	16.896	17.719	18.581	19.487	20.436	21.431	22.475
Biwkly	1,288.88	1,351.68	1,417.52	1,486.48	1,558.96	1,634.88	1,714.48	1,798.00
Mo	2,792.57	2,928.64	3,071.29	3,220.71	3,377.75	3,542.24	3,714.71	3,895.67
Yrly	33,510.88	35,143.68	36,855.52	38,648.48	40,532.96	42,506.88	44,576.48	46,748.00
LIBRARY DIRECTOR*								
Hrly	28.258	29.615	31.038	32.528	34.092	35.727	37.444	39.243
Biwkly	2,260.64	2,369.20	2,483.04	2,602.24	2,727.36	2,858.16	2,995.52	3,139.44
Mo	4,898.05	5,133.27	5,379.92	5,638.19	5,909.28	6,192.68	6,490.29	6,802.12
Yrly	58,776.64	61,599.20	64,559.04	67,658.24	70,911.36	74,312.16	77,883.52	81,625.44

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LIBRARY MATERIALS CLERK								
Hrly	9.225	9.408	9.595	10.002	10.423	10.865	11.322	11.802
Biwkly	738.00	752.64	767.60	800.16	833.84	869.20	905.76	944.16
Mo	1,599.00	1,630.72	1,663.13	1,733.68	1,806.65	1,883.27	1,962.48	2,045.68
Yrly	19,188.00	19,568.64	19,957.60	20,804.16	21,679.84	22,599.20	23,549.76	24,548.16
LIBRARY PUBLIC RELATIONS COORDINATOR								
Hrly	16.019	16.801	17.619	18.478	19.380	20.325	21.316	22.357
Biwkly	1,281.52	1,344.08	1,409.52	1,478.24	1,550.40	1,626.00	1,705.28	1,788.56
Mo	2,776.63	2,912.17	3,053.96	3,202.85	3,359.20	3,523.00	3,694.77	3,875.21
Yrly	33,319.52	34,946.08	36,647.52	38,434.24	40,310.40	42,276.00	44,337.28	46,502.56
MUSEUM CURATOR OF COLLECTIONS/PROGRAM DIRECTOR*								
Hrly	18.165	18.946	19.760	20.608	21.494	22.417	23.379	24.384
Biwkly	1,453.20	1,515.68	1,580.80	1,648.64	1,719.52	1,793.36	1,870.32	1,950.72
Mo	3,148.60	3,283.97	3,425.07	3,572.05	3,725.63	3,885.61	4,052.36	4,226.56
Yrly	37,783.20	39,407.68	41,100.80	42,864.64	44,707.52	46,627.36	48,628.32	50,718.72
MUSEUM CURATOR OF EDUCATION*								
Hrly	17.078	17.830	18.616	19.436	20.292	21.186	22.120	23.094
Biwkly	1,366.24	1,426.40	1,489.28	1,554.88	1,623.36	1,694.88	1,769.60	1,847.52
Mo	2,960.19	3,090.53	3,226.77	3,368.91	3,517.28	3,672.24	3,834.13	4,002.96
Yrly	35,522.24	37,086.40	38,721.28	40,426.88	42,207.36	44,066.88	46,009.60	48,035.52
MUSEUM DIRECTOR*								
Hrly	30.006	31.358	32.770	34.246	35.790	37.402	39.085	40.844
Biwkly	2,400.48	2,508.64	2,621.60	2,739.68	2,863.20	2,992.16	3,126.80	3,267.52
Mo	5,201.04	5,435.39	5,680.13	5,935.97	6,203.60	6,483.01	6,774.73	7,079.63
Yrly	62,412.48	65,224.64	68,161.60	71,231.68	74,443.20	77,796.16	81,296.80	84,955.52
MUSEUM EDUCATION ASSISTANT								
Hrly	10.567	11.026	11.507	12.006	12.529	13.073	13.642	14.481
Biwkly	845.36	882.08	920.56	960.48	1,002.32	1,045.84	1,091.36	1,158.48
Mo	1,831.61	1,911.17	1,994.55	2,081.04	2,171.69	2,265.99	2,364.61	2,510.04
Yrly	21,979.36	22,934.08	23,934.56	24,972.48	26,060.32	27,191.84	28,375.36	30,120.48
MUSEUM FACILITY SUPERVISOR								
Hrly	18.844	19.681	20.554	21.467	22.420	23.415	24.455	25.542
Biwkly	1,507.52	1,574.48	1,644.32	1,717.36	1,793.60	1,873.20	1,956.40	2,043.36
Mo	3,266.29	3,411.37	3,562.69	3,720.95	3,886.13	4,058.60	4,238.87	4,427.28
Yrly	39,195.52	40,936.48	42,752.32	44,651.36	46,633.60	48,703.20	50,866.40	53,127.36
MUSEUM GRAPHIC DESIGNER								
Hrly	16.332	16.985	17.666	18.371	19.106	19.871	20.666	21.492
Biwkly	1,306.56	1,358.80	1,413.28	1,469.68	1,528.48	1,589.68	1,653.28	1,719.36
Mo	2,830.88	2,944.07	3,062.11	3,184.31	3,311.71	3,444.31	3,582.11	3,725.28
Yrly	33,970.56	35,328.80	36,745.28	38,211.68	39,740.48	41,331.68	42,985.28	44,703.36
MUSEUM MARKETING ASSISTANT								
Hrly	11.293	11.813	12.355	12.924	13.519	14.141	14.792	15.472
Biwkly	903.44	945.04	988.40	1,033.92	1,081.52	1,131.28	1,183.36	1,237.76
Mo	1,957.45	2,047.59	2,141.53	2,240.16	2,343.29	2,451.11	2,563.95	2,681.81
Yrly	23,489.44	24,571.04	25,698.40	26,881.92	28,119.52	29,413.28	30,767.36	32,181.76
MUSEUM MARKETING & PUBLIC RELATIONS DIRECTOR								
Hrly	18.150	18.985	19.857	20.772	21.727	22.726	23.772	24.867
Biwkly	1,452.00	1,518.80	1,588.56	1,661.76	1,738.16	1,818.08	1,901.76	1,989.36
Mo	3,146.00	3,290.73	3,441.88	3,600.48	3,766.01	3,939.17	4,120.48	4,310.28
Yrly	37,752.00	39,488.80	41,302.56	43,205.76	45,192.16	47,270.08	49,445.76	51,723.36
MUSEUM PLANETARIUM/EDUCATION ASSISTANT								
Hrly	11.293	11.813	12.355	12.924	13.519	14.141	14.792	15.472
Biwkly	903.44	945.04	988.40	1,033.92	1,081.52	1,131.28	1,183.36	1,237.76
Mo	1,957.45	2,047.59	2,141.53	2,240.16	2,343.29	2,451.11	2,563.95	2,681.81
Yrly	23,489.44	24,571.04	25,698.40	26,881.92	28,119.52	29,413.28	30,767.36	32,181.76
MUSEUM REGISTRAR								
Hrly	14.094	14.774	15.487	16.234	17.019	17.838	18.699	19.602
Biwkly	1,127.52	1,181.92	1,238.96	1,298.72	1,361.52	1,427.04	1,495.92	1,568.16
Mo	2,442.96	2,560.83	2,684.41	2,813.89	2,949.96	3,091.92	3,241.16	3,397.68
Yrly	29,315.52	30,729.92	32,212.96	33,766.72	35,399.52	37,103.04	38,893.92	40,772.16

*FLSA exempt position

CITY OF HASTINGS SALARY SCHEDULE

Fiscal Year 2016-17

Effective 09/25/16

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MUSEUM VISITOR SERVICES ASSISTANT I								
Hrly	9.225	9.307	9.381	9.714	10.058	10.417	10.787	11.170
Biwkly	738.00	744.56	750.48	777.12	804.64	833.36	862.96	893.60
Mo	1,599.00	1,613.21	1,626.04	1,683.76	1,743.39	1,805.61	1,869.75	1,936.13
Yrly	19,188.00	19,358.56	19,512.48	20,205.12	20,920.64	21,667.36	22,436.96	23,233.60
MUSEUM VISITOR SERVICES ASSISTANT II								
Hrly	10.000	10.450	10.920	11.412	11.926	12.463	13.024	13.610
Biwkly	800.00	836.00	873.60	912.96	954.08	997.04	1,041.92	1,088.80
Mo	1,733.33	1,811.33	1,892.80	1,978.08	2,067.17	2,160.25	2,257.49	2,359.07
Yrly	20,800.00	21,736.00	22,713.60	23,736.96	24,806.08	25,923.04	27,089.92	28,308.80
MUSEUM VISITOR SERVICES DIRECTOR								
Hrly	16.196	17.001	17.844	18.731	19.662	20.638	21.663	22.741
Biwkly	1,295.68	1,360.08	1,427.52	1,498.48	1,572.96	1,651.04	1,733.04	1,819.28
Mo	2,807.31	2,946.84	3,092.96	3,246.71	3,408.08	3,577.25	3,754.92	3,941.77
Yrly	33,687.68	35,362.08	37,115.52	38,960.48	40,896.96	42,927.04	45,059.04	47,301.28
MUSEUM VISITOR SERVICES REPRESENTATIVE								
Hrly	12.284	12.907	13.563	14.253	14.975	15.735	16.532	17.366
Biwkly	982.72	1,032.56	1,085.04	1,140.24	1,198.00	1,258.80	1,322.56	1,389.28
Mo	2,129.23	2,237.21	2,350.92	2,470.52	2,595.67	2,727.40	2,865.55	3,010.11
Yrly	25,550.72	26,846.56	28,211.04	29,646.24	31,148.00	32,728.80	34,386.56	36,121.28
PARKS & RECREATION DIRECTOR*								
Hrly	32.032	33.641	35.331	37.105	38.971	40.929	42.985	45.145
Biwkly	2,562.56	2,691.28	2,826.48	2,968.40	3,117.68	3,274.32	3,438.80	3,611.60
Mo	5,552.21	5,831.11	6,124.04	6,431.53	6,754.97	7,094.36	7,450.73	7,825.13
Yrly	66,626.56	69,973.28	73,488.48	77,178.40	81,059.68	85,132.32	89,408.80	93,901.60
PARKS AQUATIC CENTER MAINTENANCE SUPERVISOR								
Hrly	17.706	18.604	19.545	20.534	21.572	22.664	23.811	25.016
Biwkly	1,416.48	1,488.32	1,563.60	1,642.72	1,725.76	1,813.12	1,904.88	2,001.28
Mo	3,069.04	3,224.69	3,387.80	3,559.23	3,739.15	3,928.43	4,127.24	4,336.11
Yrly	36,828.48	38,696.32	40,653.60	42,710.72	44,869.76	47,141.12	49,526.88	52,033.28
PARKS FOREMAN								
Hrly	20.993	22.011	23.077	24.195	25.367	26.597	27.884	29.237
Biwkly	1,679.44	1,760.88	1,846.16	1,935.60	2,029.36	2,127.76	2,230.72	2,338.96
Mo	3,638.79	3,815.24	4,000.01	4,193.80	4,396.95	4,610.15	4,833.23	5,067.75
Yrly	43,665.44	45,782.88	48,000.16	50,325.60	52,763.36	55,321.76	57,998.72	60,812.96
PARKS MAINTENANCE SUPERINTENDENT*								
Hrly	24.465	25.615	26.821	28.084	29.405	30.788	32.236	33.755
Biwkly	1,957.20	2,049.20	2,145.68	2,246.72	2,352.40	2,463.04	2,578.88	2,700.40
Mo	4,240.60	4,439.93	4,648.97	4,867.89	5,096.87	5,336.59	5,587.57	5,850.87
Yrly	50,887.20	53,279.20	55,787.68	58,414.72	61,162.40	64,039.04	67,050.88	70,210.40
PARKS MAINTENANCE WORKER I								
Hrly	15.672	16.422	17.206	18.028	18.889	19.792	20.737	21.727
Biwkly	1,253.76	1,313.76	1,376.48	1,442.24	1,511.12	1,583.36	1,658.96	1,738.16
Mo	2,716.48	2,846.48	2,982.37	3,124.85	3,274.09	3,430.61	3,594.41	3,766.01
Yrly	32,597.76	34,157.76	35,788.48	37,498.24	39,289.12	41,167.36	43,132.96	45,192.16
PARKS MAINTENANCE WORKER II								
Hrly	17.119	17.949	18.821	19.733	20.692	21.696	22.748	23.852
Biwkly	1,369.52	1,435.92	1,505.68	1,578.64	1,655.36	1,735.68	1,819.84	1,908.16
Mo	2,967.29	3,111.16	3,262.31	3,420.39	3,586.61	3,760.64	3,942.99	4,134.35
Yrly	35,607.52	37,333.92	39,147.68	41,044.64	43,039.36	45,127.68	47,315.84	49,612.16
PARKS SPORTS COMPLEX MAINTENANCE SUPERVISOR								
Hrly	18.348	19.251	20.198	21.190	22.233	23.327	24.475	25.678
Biwkly	1,467.84	1,540.08	1,615.84	1,695.20	1,778.64	1,866.16	1,958.00	2,054.24
Mo	3,180.32	3,336.84	3,500.99	3,672.93	3,853.72	4,043.35	4,242.33	4,450.85
Yrly	38,163.84	40,042.08	42,011.84	44,075.20	46,244.64	48,520.16	50,908.00	53,410.24
PERMITS TECHNICIAN								
Hrly	17.042	17.723	18.433	19.170	19.937	20.735	21.563	22.428
Biwkly	1,363.36	1,417.84	1,474.64	1,533.60	1,594.96	1,658.80	1,725.04	1,794.24
Mo	2,953.95	3,071.99	3,195.05	3,322.80	3,455.75	3,594.07	3,737.59	3,887.52
Yrly	35,447.36	36,863.84	38,340.64	39,873.60	41,468.96	43,128.80	44,851.04	46,650.24

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POLICE CAPTAIN*								
Hrly	29.503	30.933	32.434	34.006	35.657	37.386	39.199	41.099
Biwkly	2,360.24	2,474.64	2,594.72	2,720.48	2,852.56	2,990.88	3,135.92	3,287.92
Mo	5,113.85	5,361.72	5,621.89	5,894.37	6,180.55	6,480.24	6,794.49	7,123.83
Yrly	61,366.24	64,340.64	67,462.72	70,732.48	74,166.56	77,762.88	81,533.92	85,485.92
POLICE CHIEF*								
Hrly	35.748	37.520	39.381	41.331	43.379	45.528	47.786	50.154
Biwkly	2,859.84	3,001.60	3,150.48	3,306.48	3,470.32	3,642.24	3,822.88	4,012.32
Mo	6,196.32	6,503.47	6,826.04	7,164.04	7,519.03	7,891.52	8,282.91	8,693.36
Yrly	74,355.84	78,041.60	81,912.48	85,968.48	90,228.32	94,698.24	99,394.88	104,320.32
PUBLIC WORKS DIRECTOR/CITY ENGINEER*								
Hrly	36.392	38.128	39.946	41.853	43.851	45.943	48.136	50.431
Biwkly	2,911.36	3,050.24	3,195.68	3,348.24	3,508.08	3,675.44	3,850.88	4,034.48
Mo	6,307.95	6,608.85	6,923.97	7,254.52	7,600.84	7,963.45	8,343.57	8,741.37
Yrly	75,695.36	79,306.24	83,087.68	87,054.24	91,210.08	95,561.44	100,122.88	104,896.48
RECREATION PROGRAM SUPERINTENDENT*								
Hrly	23.204	24.360	25.572	26.845	28.180	29.584	31.054	32.599
Biwkly	1,856.32	1,948.80	2,045.76	2,147.60	2,254.40	2,366.72	2,484.32	2,607.92
Mo	4,022.03	4,222.40	4,432.48	4,653.13	4,884.53	5,127.89	5,382.69	5,650.49
Yrly	48,264.32	50,668.80	53,189.76	55,837.60	58,614.40	61,534.72	64,592.32	67,805.92
SECRETARY II								
Hrly	14.307	15.005	15.736	16.503	17.306	18.149	19.034	19.960
Biwkly	1,144.56	1,200.40	1,258.88	1,320.24	1,384.48	1,451.92	1,522.72	1,596.80
Mo	2,479.88	2,600.87	2,727.57	2,860.52	2,999.71	3,145.83	3,299.23	3,459.73
Yrly	29,758.56	31,210.40	32,730.88	34,326.24	35,996.48	37,749.92	39,590.72	41,516.80
SECRETARY III								
Hrly	15.602	16.355	17.145	17.972	18.840	19.749	20.704	21.703
Biwkly	1,248.16	1,308.40	1,371.60	1,437.76	1,507.20	1,579.92	1,656.32	1,736.24
Mo	2,704.35	2,834.87	2,971.80	3,115.15	3,265.60	3,423.16	3,588.69	3,761.85
Yrly	32,452.16	34,018.40	35,661.60	37,381.76	39,187.20	41,077.92	43,064.32	45,142.24
SENIOR FINANCE CLERK								
Hrly	17.689	18.563	19.479	20.441	21.449	22.507	23.618	24.785
Biwkly	1,415.12	1,485.04	1,558.32	1,635.28	1,715.92	1,800.56	1,889.44	1,982.80
Mo	3,066.09	3,217.59	3,376.36	3,543.11	3,717.83	3,901.21	4,093.79	4,296.07
Yrly	36,793.12	38,611.04	40,516.32	42,517.28	44,613.92	46,814.56	49,125.44	51,552.80
SOLID WASTE CLERK								
Hrly	14.992	15.726	16.494	17.300	18.147	19.035	19.965	20.943
Biwkly	1,199.36	1,258.08	1,319.52	1,384.00	1,451.76	1,522.80	1,597.20	1,675.44
Mo	2,598.61	2,725.84	2,858.96	2,998.67	3,145.48	3,299.40	3,460.60	3,630.12
Yrly	31,183.36	32,710.08	34,307.52	35,984.00	37,745.76	39,592.80	41,527.20	43,561.44
SOLID WASTE EQUIPMENT OPERATOR								
Hrly	16.562	17.383	18.244	19.149	20.097	21.093	22.139	23.235
Biwkly	1,324.96	1,390.64	1,459.52	1,531.92	1,607.76	1,687.44	1,771.12	1,858.80
Mo	2,870.75	3,013.05	3,162.29	3,319.16	3,483.48	3,656.12	3,837.43	4,027.40
Yrly	34,448.96	36,156.64	37,947.52	39,829.92	41,801.76	43,873.44	46,049.12	48,328.80
SOLID WASTE FOREMAN								
Hrly	21.389	22.444	23.551	24.714	25.934	27.214	28.558	29.967
Biwkly	1,711.12	1,795.52	1,884.08	1,977.12	2,074.72	2,177.12	2,284.64	2,397.36
Mo	3,707.43	3,890.29	4,082.17	4,283.76	4,495.23	4,717.09	4,950.05	5,194.28
Yrly	44,489.12	46,683.52	48,986.08	51,405.12	53,942.72	56,605.12	59,400.64	62,331.36
SOLID WASTE GROUNDS MAINTENANCE ASSISTANT								
Hrly	9.225	9.427	9.633	10.137	10.667	11.226	11.814	12.432
Biwkly	738.00	754.16	770.64	810.96	853.36	898.08	945.12	994.56
Mo	1,599.00	1,634.01	1,669.72	1,757.08	1,848.95	1,945.84	2,047.76	2,154.88
Yrly	19,188.00	19,608.16	20,036.64	21,084.96	22,187.36	23,350.08	24,573.12	25,858.56
SOLID WASTE OPERATOR								
Hrly	18.209	19.106	20.048	21.036	22.073	23.161	24.304	25.501
Biwkly	1,456.72	1,528.48	1,603.84	1,682.88	1,765.84	1,852.88	1,944.32	2,040.08
Mo	3,156.23	3,311.71	3,474.99	3,646.24	3,825.99	4,014.57	4,212.69	4,420.17
Yrly	37,874.72	39,740.48	41,699.84	43,754.88	45,911.84	48,174.88	50,552.32	53,042.08

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SOLID WASTE SUPERINTENDENT/ENVIRONMENTAL OFFICER*								
Hrly	26.525	27.815	29.170	30.591	32.080	33.643	35.281	36.999
Biwkly	2,122.00	2,225.20	2,333.60	2,447.28	2,566.40	2,691.44	2,822.48	2,959.92
Mo	4,597.67	4,821.27	5,056.13	5,302.44	5,560.53	5,831.45	6,115.37	6,413.16
Yrly	55,172.00	57,855.20	60,673.60	63,629.28	66,726.40	69,977.44	73,384.48	76,957.92
STREET CREW LEADER								
Hrly	17.802	18.739	19.725	20.763	21.855	23.006	24.218	25.490
Biwkly	1,424.16	1,499.12	1,578.00	1,661.04	1,748.40	1,840.48	1,937.44	2,039.20
Mo	3,085.68	3,248.09	3,419.00	3,598.92	3,788.20	3,987.71	4,197.79	4,418.27
Yrly	37,028.16	38,977.12	41,028.00	43,187.04	45,458.40	47,852.48	50,373.44	53,019.20
STREET EQUIPMENT OPERATOR								
Hrly	16.217	17.029	17.882	18.775	19.716	20.702	21.738	22.826
Biwkly	1,297.36	1,362.32	1,430.56	1,502.00	1,577.28	1,656.16	1,739.04	1,826.08
Mo	2,810.95	2,951.69	3,099.55	3,254.33	3,417.44	3,588.35	3,767.92	3,956.51
Yrly	33,731.36	35,420.32	37,194.56	39,052.00	41,009.28	43,060.16	45,215.04	47,478.08
STREET FOREMAN								
Hrly	21.971	23.049	24.182	25.370	26.615	27.921	29.293	30.728
Biwkly	1,757.68	1,843.92	1,934.56	2,029.60	2,129.20	2,233.68	2,343.44	2,458.24
Mo	3,808.31	3,995.16	4,191.55	4,397.47	4,613.27	4,839.64	5,077.45	5,326.19
Yrly	45,699.68	47,941.92	50,298.56	52,769.60	55,359.20	58,075.68	60,929.44	63,914.24
STREET MAINTENANCE WORKER								
Hrly	15.502	16.283	17.104	17.966	18.871	19.824	20.821	21.870
Biwkly	1,240.16	1,302.64	1,368.32	1,437.28	1,509.68	1,585.92	1,665.68	1,749.60
Mo	2,687.01	2,822.39	2,964.69	3,114.11	3,270.97	3,436.16	3,608.97	3,790.80
Yrly	32,244.16	33,868.64	35,576.32	37,369.28	39,251.68	41,233.92	43,307.68	45,489.60
STREET MECHANIC								
Hrly	18.817	19.729	20.688	21.692	22.746	23.850	25.009	26.223
Biwkly	1,505.36	1,578.32	1,655.04	1,735.36	1,819.68	1,908.00	2,000.72	2,097.84
Mo	3,261.61	3,419.69	3,585.92	3,759.95	3,942.64	4,134.00	4,334.89	4,545.32
Yrly	39,139.36	41,036.32	43,031.04	45,119.36	47,311.68	49,608.00	52,018.72	54,543.84
STREET SUPERINTENDENT*								
Hrly	26.112	27.388	28.726	30.128	31.599	33.140	34.759	36.456
Biwkly	2,088.96	2,191.04	2,298.08	2,410.24	2,527.92	2,651.20	2,780.72	2,916.48
Mo	4,526.08	4,747.25	4,979.17	5,222.19	5,477.16	5,744.27	6,024.89	6,319.04
Yrly	54,312.96	56,967.04	59,750.08	62,666.24	65,725.92	68,931.20	72,298.72	75,828.48

Department: Engineering
Staff Contact: David Wacker
Council Meeting Date: 01/23/2017

AGENDA ITEM SUMMARY SHEET

Description of Item:

Rejection of bid received for project AID - 2015-1 - Alley - 6th Street to 7th Street - Bellevue Avenue to Saunders Avenue

Names of People/Business affected by this action:

Property Owners
City of Hastings

Why Council action is required:

Rejection of bids received on Alley Improvement District 2015-1.

Type of action requested:

Motion

Suggested motion:

Mayor and City Council reject the low bid for Alley Improvement District AID-2015-1 submitted by Vontz Paving, 2355 West HWY 6, Hastings, NE 68901 in the amount of $73,101.67.

Deadlines associated with action:

Department head comments:

This alley is a T-shaped alley West of Russ's IGA Store bounded by 6th Street and 7th Street between Bellevue Avenue and Saunders Avenue.
An alley improvement district was created in January of 2015, and was validated (only 35% rejection) on March 2, 2015.
The engineer's estimate for the project was $42,946.00.
Bid was received on April 18, 2016 from Werner Construction in the amount of $90,035.00
The bid was rejected by the City Council at the meeting of April 25, 2016.
Advertisement was again made in fall of 2017 and bids were received as follows:
Engineer's Estimate: $42,946.00
Vontz Paving: $73,101.37
Werner Construction $104,965.00
The standard clause in the City bidding documents is that bids are to be kept opened and

guaranteed for 30 days after opening.
Due to only one (1) City Council meeting, Vontz Paving has agreed to extend their bid valid to January 23, 2017.
Since this district involves potential assessment of adjacent properties, it was felt that the neighborhood be involved in the final decision making process.
A letter was crafted by this office with a review by the City Attorney and was sent to the property owners. (copy attached)
Instruction was made to return the questionnaire with their preference to continue or not to continue with the award of contract and return the questionnaire in an enclosed self-addressed, stamped envelope by January 5, 2017.
Property owners have responded and 63.7% have elected to not proceed with the project.
A tabulation of those responding have been attached for your review.
Staff recommends that the City Council reject the bid received from Vontz Paving, 2335 West HWY 6, Hastings, NE 68901 in the amount of $73,101.67.

City Administrator comments:

This is a case of the cost being much higher than the benefit.

Recommend the rejection of the bids.

HASTINGS
ENGINEERING DEPT.

December 13, 2016

Subject: Alley Improvement District No. AID 2015-1
6th Street to 7th Street – Saunders Avenue to Bellevue Avenue

Dear Property Owner,

Alley Improvement District No. AID 2015-1 was created by Ordinance No. 4422 on January 26, 2015 and was subsequently validated on March 2, 2105 based on lack of sufficient objections to invalidate the district.

Resolution 2016-07 was passed by the Mayor and the City Council approving plans and estimate of cost and advertisement for bids were posted.

The City conducted a bid opening on April 18, 2016 and the following bid was received:

Engineer's Estimate	$42,946.00
Werner Construction	$90,035.00

The bid of Werner Construction was rejected at the City Council meeting of April 25, 2016.

The project was again advertised and bids were received on November 21, 2016 as follows:

Engineer's Estimate	$ 42,946.00
Vontz Paving	$ 73,101.67
Werner Construction	$104,965.00

With the low bid of Vontz Paving the total District costs are anticipated as follows:

50% Preliminary Engineering (Olsson Associates-$13,913.14)	$ 6,956.57
Construction Engineering (Estimate)	$ 2,924.00
Title Search	$ 2,250.00
Advertising for Bids – Hastings Tribune	$ 168.96
Miscellaneous (Estimate)	$ 1,200.00
Vontz Paving Bid	$73,101.67
	$86,601.20

220 NORTH HASTINGS AVENUE • HASTINGS, NEBRASKA 68901
Telephone (402) 461-2330 • Facsimile (402) 462-7125 • Email dwacker@cityofhastings.org

$86,601.20 ÷ 700 feet = $123.72/ft.
A 50-foot lot would sustain an assessment of $6,185.80 under this proposal, which would be payable over 15 years or $412.39/yr. and accrued interest as determined at the time of assessment.

The City is seeking your input if you wish for this project to move forward. The City Council is scheduled to make the award on construction contract by January 23, 2017.

Please check the box below and sign your name and return in enclosed envelope by January 5, 2017.

☐ Yes, proceed with project

☐ No, I do not want to proceed with project

Signature_______________________________________

If you require any additional information, please contact this office.

Sincerely,

David L. Wacker, P.E.
Director Public Works
City Engineer

DLW/dp

Date Received from Post Office	Name	YES/NO
12/21/2016	Christine Keebler	NO
12/21/2016	Janet Schmidt 1119 W 7th Street	YES
12/22/2016	Donna Brehm 1115 W 7th Street	NO
12/22/2016	Steve Wilcox (?) 1118 West 6th Street (?)	NO
12/22/2016	Laura Sutter 504 S Kansas Avenue	Returned-Unable to Forward
12/27/2016	Doug & Connie Washburn 3637 Countrywood Ct San Jose, CA	NO
12/27/2016	Henry & Glenda Coppola 10332 Plummer Dallas, TX	NO
12/28/2016	Patricia Lyne 843 Hewett	NO
1/3/2017	Robert Thomas	NO
1/4/2017	Darryl Meier 1126 West 6th	NO
1/5/2017	Larry Podewitz 742 N Lincoln Avenue	NO

Alley – From Saunders Ave., East, Between 6th & 7th Streets
Abutting Property Owners List

West 6th Street
1116 4 Hawks LLC (Jackson Floor Service) ~~Sold~~ Bob Thomas 402-460-0311

1118 Wilcox, Steve 402-705-0529

1122 Carver, Christine F. ?

1126 Meir, Darryl W. 402-469-6635 402-469-6635

1130 Washburn, Douglas & Connie S. 402-248-1464 - 402-461-8848

1134 Garcia, Manuel D. & Leticia I. 402-705-1725

1138 Dunning, Paul S. & Sandra C. 402-744-3081 402-744-3081
Popa Rays 402-469-7163

Saunders Ave.
614 Lyne, Patricia C. 402-462-5024 402-462-5024

West 7th Street
1115 Brehm, Donna M.

1119 Schmidt, Janet I. 402-462-6103

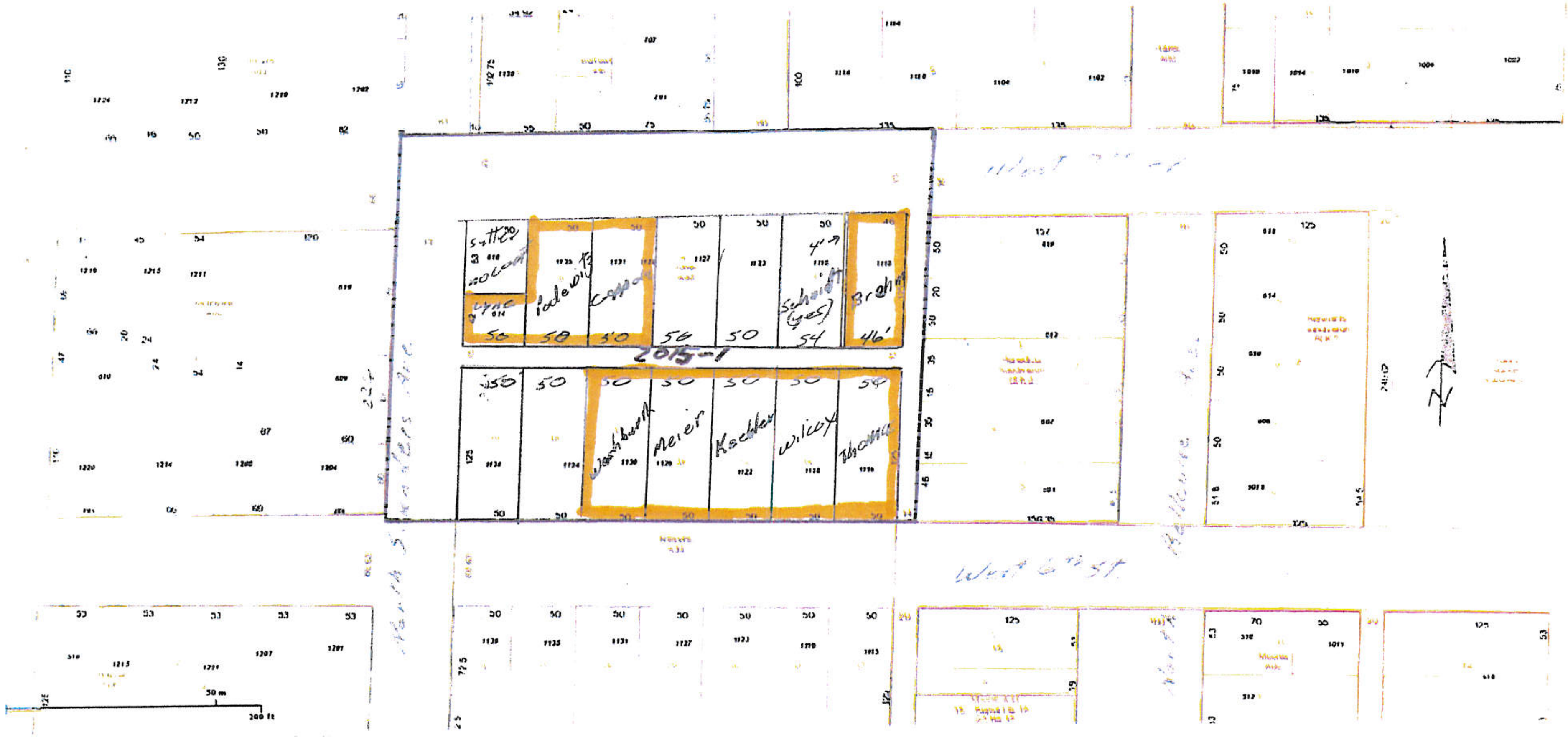
1123 Reyes, Evidio 402-462-5438

1127 Hernandez, Adilerqui 402-984-7034

1131 Coppola, Henry & Glenda 214-207-0360

1135 Podewitz, Larry W. & Sherlyn L. 402-463-5373

Adams County/Hastings Mapping



350 LF - each side
700 LF - Front feet
14 property owners
1- no frontage
1- yes.
4- no replat
9- NO to project

14 owners = 700' Front Feet
9 " against = 446' front feet
63.7143 % against project.

I hereby certify that the foregoing petition containing 9 signatures represents the ownership of 63.7 percent of the property in the said district.

There are 446.0 feet signed, of a total of 700.0 feet in this district.

City Engineer

Project No's.: AID 2013-1/AID 2015-1/MAP 2016

*BID TABULATION　　BID DATE: November 21, 2016　　BID TIME: 10:00 a.m.

Bidder	Bid		Bid Security (Yes/No)
Engineer Estimate	**AID 2013-1 - $113,193.50** **AID 2015-1 - $42,946.00** **MAP 2016 - $306,174.00**		
Vontz Paving, INC. 2355 W HWY 6 Hastings, NE 68901	AID 2013-1 – $130,020.94 AID 2015-1 – $73,101.67 MAP 2016 - $303,207.74		X
Werner Construction, INC. PO BOX 1087 Hastings, NE 68901	AID 2013-1 - $186,882.40 AID 2015-1 - $104,955.00 MAP 2016 - $250,679.65		X

Department: Police
Staff Contact:
Council Meeting Date: 01/23/2017

AGENDA ITEM SUMMARY SHEET

Description of Item:

Purchase of two (2) police package SUV's vehicles from Hastings Ford.

Names of People/Business affected by this action:

Hastings Ford

City of Hastings Police Department

Why Council action is required:

Type of action requested:

Motion

Suggested motion:

Motion to approve awarding the bid to purchase two (2) 2017 police package SUV vehicles in the amount of $60,776.00 to Hastings Ford.

Deadlines associated with action:

The bid from Hastings Ford is good through March 13th 2017.

Department head comments:

As part of the process to purchase these two vehicles sealed bids were accepted through January 13th at which time bids were opened. There was only one bid submitted as part of this process. The sole bid received was from Hastings Ford.

It is requested that the purchase of these two vehicles be approved.

This purchase is in our current approved budget.

City Administrator comments:

Our Police Department has had good luck with the transition to the small 4 wheel drive sport utility vehicles.
This is a budgeted item and I recommend approval.

REQUEST FOR BIDS

TWO (2) POLICE PACKAGE UTILITY MOTOR VEHICLES

CITY OF HASTINGS POLICE DEPARTMENT

The City of Hastings Police Department is accepting bids for two (2) police package utility motor vehicles.

Copies of bid specifications, including detailed requirements, may be obtained from the Hastings Police Department by contacting Sergeant Brian Hessler at bhessler@hastingspolice.org or by calling (402) 461-2391. Alternative bids including trade-in allowance for two (2) used police vehicles will also be accepted as part of this bid process.

Sealed proposals must be received by the Hastings City Clerk, 220 North Hastings Avenue, Hastings, NE 68901 on or before 9:00 A.M. on January 13th, 2017 at which time proposals will be publicly opened.

Proposals shall remain firm for a period of sixty (60 days) after proposal due date. The Hastings Police Department reserves the right to refuse any and all proposals, to waive technicalities and to accept whichever proposal may be in the best interest of the Hastings Police Department.

Kim Jacobitz
City Clerk

PUBLISH: December 29, 2016
January 5, 2017

FURNISH: 1 Proof of Publication

HASTINGS
POLICE

CITY OF HASTINGS - POLICE DEPARTMENT

317 South Burlington, Hastings, Nebraska 68901

SPECIFICATIONS FOR 2017 MODEL STANDARD SERVICE FULL-SIZE FOUR DOOR UTILITY POLICE PACKAGE VEHICLES

NUMBER OF VEHICLES TO BE PURCHASED: Two (2)

SPECIFICATIONS

MODEL

2017 CURRENT NEW - STANDARD FACTORY EQUIPPED: The specifications apply to a four (4) door utility police vehicle. Vehicles must be all wheel drive. Vehicles to be factory equipped with the following items, unless dealer installation is herein permitted. These specifications represent the minimum qualities of the vehicles desired, the product furnished hereunder may exceed the specified values, providing the vehicles are compatible to the end use-both in engineering and physical makeup.

BODY

A. **Color:** Body color shall be white and interior trim will be selected from available manufacturer's standard colors.

B. **Glass:** Approved tinted safety glass shall be required in all doors, windows, and windshields, Glass shall be free of optical deviation and visibility distortions.
DEEP TINT GLASS (ALL EXCEPT WINDSHIELD AND FRONT DOORS)

C: **Insulation:** Standard production heat and sound insulation to be provided.

D. **Headliner:** Fully insulated headliner required.

E. **Side Moldings:** Protective side moldings required if available from factory, aftermarket moldings not acceptable.

F. **Front Seats:** Cloth front bucket with lumbar adjustment. Seats shall be of heavy-duty construction (guaranteed by Manufacturer not to break down for 36,000 miles). The cloth shall be either treated or of such composition as to eliminate static electricity.

G. **Rear Seats:** Standard.

H. **Sun Visors:** Dual, padded.

I. **Mirrors:** Interior adjustable, day and night tab (selector type, non-glare). Dual power outside mirrors mounted on left and right sides of vehicle.

J. **Power Outlet:** Required.

K. **Seat Belts**: Individual lap/shoulder for all seats as applicable per seat occupancy with standard automatic retractors.

L. **Horn**: Factory horn required.

M. **Windshield Wipers and Washer**: Multiple-Speed electric with washer and intermittent or delay capability.

N. **Air Conditioner**: Best grade factory installed air-conditioning, manually controlled, to include all items normally included in the factory package.

O. **Heater**: A fresh air type heater with windshield defrosters shall be installed.

P. **Rear Window Defroster**: Required.

Q. **Radio**: AM/FM Stereo with CD player: Front radio speakers of approximately 8 ohm impedance to be installed. AM/FM stereo radio must have shielding or be equipped with a suppressor to prevent two-way radio interference.

- SYNC Basic system (Voice-Activated Communication System)to include at a minimum one USB port and one auxiliary audio input jack.

R. **Lights**: Halogen high beam headlights with low beam; back up lights; dome light. Directional signals to be complete with front and rear lights, self-canceling control lever on the steering column. Hazard lights. Daytime running lights not to be included, or disabled if they cannot be removed.

NR

- Pre-drilled hole for side marker police use, does not include LED installed bulb
(eliminates need to drill housing assemblies)
- Pre-molded side warning LED holes with standard twist lock sealed capability (does not include LED installed lights)

S. **Floor Coverings**: Vinyl / Rubber floor covering with rubber floor mats for both front and rear.

T. **Power Locks**: Manufacturer's keyless remote entry power locking system. Two remote entry key fob's and three (3) sets of keys per vehicle, required.

U. **Power Windows**: Electric power windows required.

V. **Power door and Window Locks**: Front and rear passenger doors shall be equipped with lever to deactivate inside door and window release or electric door and window locks controlled from only the driver's position.

W. **Hood Release**: Inside driver's compartment.

X. **Automatic Speed Control**: REQUIRED.

Y. **Airbag**: Driver and passenger side required.

Z. **Fuel Tank**: Manufactures maximum size.

AA. **Undercoated**: Full factory undercoating required. Undercoating by dealer not required unless necessary to meet factory standards.

BB. **Clock**: To be electric: Clock in radio dial fade is acceptable:

CC. **Gas Cap**: Inside fuel filler door release type if available. NO keyed locking type gas cap.

DD. **Cargo Area**: Vehicles shall have a minimum of 15 cubic feet cargo capacity. Deck lid Release inside driver's compartment and VP Ignition powered.

EE. **Under Hood Light:** The switch being activated by the raising of the hood is required. Dealer installation is acceptable if not available from factory.

FF. **Dome Light:** 5″ Dome light to be centered not more than approximately 20" from top of windshield to light driver's area and controlled by rotating headlight switch to maximum position or by separate switch. This may require adding an additional light, and dealer installation is acceptable if not available from factory.

GG. **Cargo Light:** Required.

HH. **Spotlight:** Drivers side white LED spotlight required.

II. **License Plate Brackets:** Vehicle shall be equipped with front and rear license plate brackets. Required.

JJ. **Speedometer:** Calibrated and properly geared for, accuracy within two miles throughout its entire speed range when installed and operated in the vehicle. Speedometers shall read to at least 140 miles per hour. If the vehicle uses a transmission speed sensor device to activate the speedometer a wire from this transmission speed sensor will be tagged as such and readily accessible in or near the drivers compartment of the vehicle.

LL. **Lamp:** Courtesy Disable, required.

MM. **Tail Lamp Lighting Solution:** To include base lamp, plus two (2) rear integrated hemispheric red light head LED side warning lights in tail lamps.

NN. **Front Head Lamp Lighting Solution:** Pre-drilled holes for side marker police use, does not include LED installed bulb (eliminates need to drill housing assemblies. Pre-molded side warning LED holes with standard twist lock sealed capability (does not include LED installed lights)

OO. **Rear Sensing:** Automated system designed to alert driver or obstacles in close proximity while backing.

POLICE PREP PACKAGES

A. **Driver Side Spotlight:** WHITE LED LIGHTING

B. **Wiring Packages Installed:** Rear console mounting plate with channel for wiring; Pre-wiring for grille LED lights, siren and speaker; wiring harness to rear cargo area - two light cables (supports up to six LED lights in engine compartment and grill); **Front Wiring Harness Connectors:** two 50 amp battery and ground circuits in right rear quarter - one 10 amp sire/speaker circuit engine cargo area; rear hatch/cargo area wiring (supports up to six rear LED lights; two male 4-pin connectors for siren; five female 4 pin connectors for lighting/siren/speaker; one 4-pin IP connector for speakers; one 4-pin IP connector for siren controller connectivity; one 8-pin sealed connector; one 14-pin connector; **Rear**

Wiring Harness Connectors: one 2-pin connector for rear lighting; one 2-pin connector; six female 4-pin connectors; six male 4 pin connectors; one 10-pin connector

C. **Side Marker LED Lights**: Red and blue LED lighting installed on side view mirrors.

D. **Silent/Dark Car Capability**: ability to disable/turn off interior lighting, external lamps, cluster/center stack lighting and DRLs; no locking/unlocking horn or light feedback.

ENGINE AND DRIVE TRAIN

A. **Engine**: 3.7L V6

B. **Transmission**: Fully automatic, heavy duty, five or six speed. To be equipped with a factory engineered and installed external oil cooler of suitable design to keep the automatic transmission fluid at an efficient temperature.

C. **Air Cleaner**: Dry type.

D. **Oil Filter**: Full flow throwaway type.

E. **Thermostat**: Required as recommended for permanent-type antifreeze.

F. **Radiator**: Heavy duty, maximum capacity radiator. A coolant recovery system is required. Hose clamps shall be standard clamps installed by the manufacturer.

G. **Axle Ratio**: Ratio to be recommended by manufacturer.

H. **Fuel Pump**: May be mechanical or electric. If an electric fuel pump is installed, it must be equipped with a suppressor to prevent two-way radio interference.

I. **Differential**: Limited slip differential required.

SUSPENSION AND RUNNING GEAR

A. **Wheelbase**: Minimum standards as stated in the specifications.

B. **Steering**: Manufacturer's recommended power steering.

C. **Steering Wheel**: Regular production model or approved deluxe wheel. Tilt steering wheel required.

D. **Wheels**: Minimum 18-inch size designed for police work.

E. **Wheel Covers**: 18″ 5-spoke painted black wheels with center cap.

F. **Tires**: Five black wall tubeless radial tires; with speed rating of V, or certified for high-speed police pursuit driving to be furnished with each vehicle, required. To be manufactured by a major manufacturer and shall be factory installed. Tires shall have a 36,000-mile rating. Spare tire shall be mounted on full-sized rim.

G. **Brakes**: Anti-Lock Braking System (ABS) only that is designed, so radio transmissions do not interfere with performance of breaking system.

H. **Rotors**: Large mass and designed for high thermal capacity.

I. **Suspension**: Will be heavy duty/performance type, equipped with heavy duty front and rear shock absorbers and stabilizer or sway bars suitable for high speed cornering.

ELECTRICAL SYSTEM
The vehicle's electrical system shall be so designed as to minimize radiation and interference with and from two-way radio systems.

A. **Ignition system:** 12-Volt, solid state, designed to provide maximum radio shielding to prevent interference with reception of two-way mobile radio installed in the vehicle, also shielding to prevent interference from two-way mobile radio to the vehicle's electronic system. The wiring harness shall be high-tension resistor wiring, high-heat resistance, and silicone, high dielectric strength insulation that will operate continuously at 450 degrees Fahrenheit temperature.

B. **Battery:** 12 volt, heavy duty, Manufacturers maximum cold cranking power battery. A terminal post connected to the positive battery cable and capable of carrying 45 amperes' shall be provided in the engine compartment This terminal shall be in a location easily accessible from the topside of the engine compartment and near the battery. If this is not available, the positive cable may be of the type that attaches to battery post by means of a bolt or nut battery cable spring-loaded or drive on devices are not acceptable.

C. **Junction Block:** Two (2) 50 amp battery ground circuits-power distribution junction block.

D. **Alternator:** Minimum 170 amperes. Minimum capacity SAE output at engine curb idle speed not less than 132 amperes. Radio noise suppression devices where applicable. Alternator shall be of the type that parts and repairs are available at authorized dealers of the make of vehicle furnished.

E. **Voltage Regulator:** Standard, transistorized and sealed.

F. **Spark Plugs:** Factory recommended. Double gap spark plugs will not be acceptable.

G. **Bonding and Grounding:** All components of the vehicle necessary to prevent interference with reception of 2-way mobile radio installed in the vehicle shall be adequately bonded and grounded.

H. **Radio:** Suppression Package Required

MISCELLANEOUS

A. All PPPVs shall be protected to 34 degrees below zero Fahrenheit by permanent type ethylene glycol base antifreeze of the brand normally furnished by the manufacturer. The • radiator shall be tagged or marked to indicate the type, brand and degree of protection.

B. Each unit shall be delivered to the purchaser with all wheels balanced and the front end aligned.

C. Manufacturer's standard equipment jack to comply with vehicle. The standard complement of tools such as wheel lug wrench and jack handle shall be provided, together with facilities for storage.

DELIVERY

A. All vehicles shall be delivered FOB, destination in Hastings, NE. Vehicles are to be road ready, fully equipped, serviced, and washed with a minimum of 1/2 tank of gasoline. Vehicles showing lack of proper dealer pre-delivery service shall be subject to rejection until the vehicle is properly serviced. Factory pre-delivery service is not acceptable. Dealer nameplates, decals, etc. shall not be affixed. A signed copy of the completed manufacturer's "New Vehicle Preparation-Inspection and Road Test" form must accompany each vehicle at time of delivery.

B. After the PPPV has been fully serviced, the dealer may deliver it by rail freight, truck transport or, by driving to the destination.
IMPORTANT; The motor vehicle shall not have over 200 miles on the odometer at the time the motor vehicle is officially accepted and signed for by the purchaser. Deliveries shall be made between the hours of 9:00 AM and 3:00 PM daily, except Saturday, Sunday, and holidays. All deliveries must be scheduled with the Agency Representative.

C. The original manufacturer's statement of origin, a service authorization card, and a properly executed service and warranty policy shall accompany each vehicle when delivered.

D. Each vehicle shall be completely checked by the vendor to ensure conformance with the manufacturer's specifications and the State of Nebraska requirements as stated herein.

E. Invoices shall describe the vehicle, including vehicle identification number VIN), and key number.

F. Contract supplier or suppliers may honor pricing and extend the contract to political subdivisions, cities and counties. Political subdivisions, cities, and counties must meet terms and conditions of the contract.

G. Motor vehicles that have been wrecked or sustained more than minor nicks and scratches will not be accepted. The vendor should not attempt to deliver a unit until minor nicks and scratches have been repaired.

WARRANTY

A: The manufacturer's standard warranty shall apply to each vehicle refer to item B below). Mechanical or body repair required under manufacturer's warranty, prior to use of the vehicle by the City of Hastings, shall be the responsibility of the selling dealer, including the transportation thereof. Warranty to be effective from date of issuance of first assignment and the mileage warranty will begin from the mileage on the odometer on the date of assignment The selling dealer will provide warranty activation cards, or similar information, in order, to properly activate said warranty.

B. A minimum warranty of 3 years, 36,000 miles or the manufacturer's standard warranty, whichever is greater, is required. A minimum of 5 years, 100,000 miles rust warranty is required. The manufacturer's standard warranty shall be stated in the Exceptions/Comments section of the Bid if different

NON-COMPLIANCE STATEMENT

Read this specification carefully. Any and all exceptions to this specification must be stated below or attached to the Invitation to Bid, in ink in a legible format. Non-compliance can void your bid response.

EXCEPTIONS/COMMENTS:

Use additional pages if needed

Bid Alternatives
In addition to the above mandatory equipment, as part of this request for bids, alternative bids should also be attached to be considered for the following optional equipment.

A. Vehicle Trade In:
TWO used motor vehicles currently used by the City of Hastings Police Department should be considered for trade-in credit. The vehicles to be considered include:
1. 2009 Chevrolet Impala 110,558 miles DRIVES
2. 2010 Chevrolet Impala 108,889 miles JUNK

The above vehicles may be inspected by contacting Sergeant Brian Hessler of the Hastings Police Department. Appointments will be made for viewing only during business hours of Monday through Friday 8:00 am to 5:00 pm. You may make appointments for viewing the above vehicles by calling 402-461-2391 or emailing bhessler@hastingspolice.org

NOTICE: ANY DEVIATIONS FROM THE SPECIFICATIONS MUST BE SEPARATELY LISTED. IF NOT, IT WILL BE ASSUMED THAT THE BID MEETS THE SPECIFICATIONS IN ALL RESPECTS.

The City of Hastings Police Department reserves the right to reject any price quotes in which the design of the automobile is not compatible with the equipment used by the City of Hastings Police Department.

Alternatives to the above specifications will be considered. The City of Hastings Police Department reserves the right to reject any or all price quotes and waive minor technicalities in the solicitation process.

Any additional equipment not specified above, within a "Police Package" must be listed separately.

The City of Hastings Police Department is exempt from state and federal taxes and will furnish any necessary certificates.

Questions regarding this solicitation should be directed to:

Sergeant Brian Hessler
Hastings Police Department
317 S Burlington Avenue
Hastings, NE. 68901
(402) 461-2391
Email: bhessler@hastingspolice.org

INSTRUCTION TO DEALERS

All proposals shall be submitted on the proposal form hereto attached, which shall remain bound with the complete contract documents as originally issued. Copies of addenda, if any, shall be signed and attached to the bound volume.

Dealers shall inform themselves of all relevant matters, and if awarded the contract, shall not be allowed any extra compensation by reason of any matter or thing concerning which such dealer might have fully informed himself, prior to the price solicitation process.

The dealer, quoting on the vehicle specifications herein who has exceptions to those called for in the specification, must so state in the space provided below and attach a letter explaining in detail the exceptions taken to those required in the specifications. This letter of explanation shall become a part of the price quote and shall be attached hereto. Failure by the dealer to outline his exceptions will require the successful dealer to comply with these specifications.

PROPOSAL FORM

TO: CITY OF HASTINGS

We propose to furnish vehicles for use as marked police units as specified.

Price Quote: $ 30813 (per vehicle)

Alternative Bid Trade In Value: $ 600 Car #1
$ 250 Car #2

In submitting this proposal it is understood that the right is reserved by the City of Hastings to reject any or all proposals and it is further understood that this proposal may not be withdrawn for a period of thirty (30) days after proposals are opened.

It is further agreed that this document consisting of "Proposal Form" will become a contract, and be binding upon each party when accepted in part or its entirety by the City of Hastings, Nebraska.

Party must sign this Proposal Form before submitting it to the Mayor and Council.

Seller: Hastings Ford Lincoln

Official Address: 3101 Osborne Dr W.
Hastings, NE 68901

By: Matt Jurgena

Title: GSM

Date: 1/9/17

Acceptance: City Of Hastings

Net Bid: $__________

By: __________

Title: __________

Attest:

CITY COUNCIL LIAISON APPOINTMENTS

BOARD OR COMMISSION	COUNCIL MEMBER	DATE OF APPOINTMENT
Mayor's Youth Council	Jeniffer Beahm	01-23-17
Museum Board	Ginny Skutnik	01-23-17
Board of Public Works	Butch Eley	01-23-17
Hastings Public Access Channel	Scott Snell	01-23-17
City Tree Board	Ginny Skutnik	01-23-17
IT Strategy Committee	Ginny Skutnik	01-23-17
IT Strategy Committee	Jeniffer Beahm	01-23-17
Little Blue NRD	Phil Odom	01-23-17