

**HASTINGS CITY COUNCIL
AGENDA**

**Council Chambers – City Hall
220 North Hastings Avenue
May 8, 2017
5:30 PM**

ROLL CALL:

PLEDGE OF ALLEGIANCE:

MOTION TO ADOPT CURRENT AGENDA for May 8, 2017 Regular Meeting.

PUBLIC NOTICE - Official Notice of the Regular Meeting was published in the Hastings Tribune on Friday, May 5, 2017. Pursuant to Nebraska Revised Statute Section 84-1412, the public is advised that a copy of today's agenda and all reproducible written material which will be discussed at today's meeting is located at the back of the Council Chambers. Also, a current copy of the Nebraska Open Meetings Act is posted on the south wall of the Council Chambers which is accessible to members of the public.

COUNCIL COMMUNICATION:

Reports of Liaisons.

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

MAYOR'S COMMUNICATIONS:

CONSENT AGENDA:

1. All Consent Items.
 - (a) Approval of the minutes of the Council Meeting of April 24, 2017
 - (b) Approval of the minutes of the Worksession of April 17, 2017.
 - (c) Approval of the payroll for the period ending May 6, 2017, paid May 12, 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) Approval of the request of Mary Lanning Healthcare to utilize city streets for the Mary Lanning Fun Wun on Saturday, June 10, 2017.

REGULAR AGENDA:

2. Unfinished Business of Preceding Meeting.

- (a) Bring from the table the motion to award the bid for the purchase of an ambulance for the Fire Department.

3. Public Hearings.

- (a) Public hearing on the request of Russell L. Hoagland to rezone property located at 519 South California Avenue from from I-1 Light Industrial to R-3 Multiple Family Residential.

Ordinance No. 4508. . .Amending the Zoning District Map to rezone property located at 519 South California Avenue from I-1 Light Industrial to R-3 Multiple Family Residential.

- (b) Public hearing on the request of the City of Hastings Development Services Department to rezone Lots 9, 10 & 11, Pine Ridge Estates Second, from C-O Commercial Office to R-1 Urban Single Family.

Ordinance No. 4510. . .Amending the Zoning District Map to rezone Lots 9, 10 & 11, Pine Ridge Estates Second, from C-O Commercial Office to R-1 Urban Single Family.

4. General Business.

- (a) Approval of the request of Amelia Vasquez for an increase in fence height from 4 feet to 5 feet for a chain link fence in a side and rear yard at 319 E. 7th Street.

5. Ordinances and Resolutions.

- (a) Ordinance No. 4509. . .To repeal Ordinance No. 4503 to correct the legal description in Ordinance No. 4503 which vacated East "B" Street from the east right-of-way line of South 2nd Avenue east to the west right-of-way line of South 5th Avenue.

6. Final Passage of Ordinances.

7. Appointments.

8. Miscellaneous and Other Business.

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

ADJOURN:

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

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

CITY OF HASTINGS, NEBRASKA
MINUTES OF CITY COUNCIL REGULAR MEETING
Monday, April 24, 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 April 24, 2017.

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

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

Moved by Butch Eley seconded by Ginny Skutnik to adopt current agenda for April 24, 2017 Regular Meeting. Roll Call: Ayes: John Harrington, Paul Hamelink, Phil Odom, Scott Snell, Butch Eley, Sarah Hoops, Ginny Skutnik, Jeniffer Beahm. 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 gave the Board of Public Works' report. Whelan Energy Center Unit1 will be back online May 19th. Whelan Energy Center Unit 2 will be down for scheduled maintenance. A large water project, estimated at over \$1 million, is planned for the Heartwell Lake area.

Councilmember Hoops spoke in appreciation of Mike Weeks, who passed away last week. He served on the Adams County Board of Supervisors. She also reported on the Library Board meeting held this month. They are looking at a donor wall to be place at the new library.

CITIZEN COMMUNICATIONS:

Those who spoke regarding Ordinance 4473: Marvin Hughes(714 W 5th St), Bob Wilson(1341 W 2nd St), Bob Johnson(1014 E. 7th St), Dee Haussler(1532 Highland Dr), Guy Fagalio(2329 W. 10th St), Mike Hernandez(620 6th Ave), James Guthmann(1319 Sheridan).

MAYOR'S COMMUNICATIONS:

Mayor Stutte announced that the community of Hastings received the Governor's Showcase Community Award last week. He thanked South Central Economic Development District for submitting our nomination for this award.

Mayor Stutte thanked Museum volunteers for their service. Katie Karr, Museum Education Assistant/Volunteer Coordinator, handed out certificates to the following volunteers: Emma Kvetensky, Adam Hartman, Alexa Muske, James Ellis, Katie Hodson, Liz Hartman, Michael Hock, Silverio Torres, Tobie Augustin, and Vanessa Garcia.

CONSENT AGENDA:

1. All Consent Items.

Moved by Ginny Skutnik seconded by Sarah Hoops to approve consent items as presented.

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

(a) Approval of the minutes of the Council Meeting of April 10, 2017.

(b) Approval of the payroll for the period ending April 22, 2017, paid April 28, 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.

- (e) Approval of the request of the Hastings Middle School to utilize city streets for Hastings Middle School Glow and Go 3K/5K Walk/Run event on May 5, 2017.
- (f) Approval of the application of Richard Kohmetscher for a Special Designated License at the Colonial Gardens on July 29, 2017.
- (g) Approval of the application of Kitty's Roadhouse LLC for a Special Designated License at the City Auditorium on August 12, 2017.
- (h) Approval of the application of Kitty's Roadhouse LLC for a Special Designated License at the C3 Hotel on August 26, 2017.
- (i) Approval of the request of Hastings Utilities to utilize city streets for 1st Annual Hastings Utilities 3K/5K Walk/Run event on April 29, 2017.

REGULAR AGENDA:

3. Public Hearings.

- (a) Public hearing on the application of Roxana Torres dba "Viva Mexico" for a Class "C" Liquor License to be operated at 817 East South Street. No public testimony was given.

Moved by Butch Eley seconded by Sarah Hoops to approve Resolution No. 2017-16. . . Approving the application of Roxana Torres dba "Viva Mexico" for a Class "C" Liquor License to be operated at 817 East South Street. Roll Call: Ayes: John Harrington, Paul Hamelink, Phil Odom, Scott Snell, Butch Eley, Sarah Hoops, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: None. The motion carried.

4. General Business.

- (a) Moved by John Harrington seconded by Scott Snell to award contract for Project No. 643-002-16 Hastings Police Station Repointing and Weatherization to: Mid-Continental Restoration Co., Inc., 904 S. Ben Street, Parkston, SD 57366, in the amount of \$585,800.00 and accept unit prices for alternate #1 and alternate #2. Dave Wacker, City Engineer, gave a staff report. Joe Patterson, City Administrator, explained funding for the project. Roll Call: Ayes: John Harrington, Paul Hamelink, Phil Odom, Scott Snell, Butch Eley, Sarah Hoops, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: None. The motion carried.

- (b) Moved by Ginny Skutnik seconded by Scott Snell to award bid to Arrow Manufacturing, 801 South East St, Rock Rapids, IA 51246, for (1) 4x4 Type 1 Ambulance on Dodge 2017 Chassis in the amount of \$189,250.00. Kent Gilbert, Fire Chief, gave a staff report. Councilmember Eley suggested the bid from FYR-TEK, Inc. (Gothenburg, NE) might be the better bid, as it is a new vehicle, not refurbished.

Councilmember Skutnik withdrew her motion and Councilmember Snell withdrew his second.

Moved by Paul Hamelink seconded by Ginny Skutnik to table approval of awarding the bid to Arrow Manufacturing, 801 South East St, Rock Rapids, IA 51246, for (1) 4x4 Type 1 Ambulance on Dodge 2017 Chassis in the amount of \$189,250.00. Roll Call: Ayes: John Harrington, Paul Hamelink, Phil Odom, Scott Snell, Butch Eley, Sarah Hoops, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: None. The motion carried.

- (c) Moved by Phil Odom seconded by Butch Eley to approve audit proposal for the City of Hastings and Hastings Utilities submitted by Almquist, Maltzahn, Galloway & Luth P.C. Joe Patterson, City Administrator, gave a staff report. Our current auditor is getting out of the municipal business, and the city received only one bid proposal. Roll Call: Ayes: John Harrington, Paul Hamelink, Phil Odom, Scott Snell, Butch Eley, Sarah Hoops, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: None. The motion carried.

- (d) Moved by Ginny Skutnik seconded by Butch Eley to approve Telecommunications Line Right-of-Way License agreement with Glenwood Telephone to provide services to Thom Subdivision (GW-2017-02) and authorize the Mayor and the City Clerk to execute said agreement. Dave Wacker, City Engineer, gave a staff report. Roll Call: Ayes: John Harrington, Paul Hamelink, Phil Odom, Scott Snell, Butch Eley, Sarah Hoops, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: None. The motion carried.

5. Ordinances and Resolutions.

(a) ORDINANCE NO. 4507. . .CREATING AN ALLEY IMPROVEMENT DISTRICT WITHIN THE CITY OF HASTINGS TO BE KNOWN AS ALLEY IMPROVEMENT DISTRICT NO. 2017-1.

Said Ordinance was read by title and thereafter Councilmember Phil Odom moved for passage of the ordinance, which motion was seconded by Councilmember John Harrington.

Dave Wacker, City Engineer, gave a staff report.

The Mayor then stated the question "Shall Ordinance No. 4507 be passed and adopted?" Upon roll call vote the following Councilmembers voted Ayes: John Harrington, Paul Hamelink, Phil Odom, Scott Snell, Butch Eley, Sarah Hoops, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: None. The motion carried.

Councilmember Sarah Hoops 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, Paul Hamelink, Phil Odom, Scott Snell, Butch Eley, Sarah Hoops, Ginny Skutnik, Jeniffer Beahm. 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 April 28, 2017. Effective date of the ordinance is May 10, 2017.

6. Final Passage of Ordinances.

(a) (c) ORDINANCE NO. 4473. . .TO AMEND SECTIONS REGARDING CITY DEPARTMENT HEADS, DUTIES OF THE CITY ADMINISTRATOR, REPEAL UNNECESSARY SECTIONS, AND TO AMEND CHAPTER 32, ARTICLE 1 REGARDING THE BOARD OF PUBLIC WORKS. (FINAL READING)

Moved by Ginny Skutnik seconded by Butch Eley to adopt Ordinance No. 4473 on final reading. Mayor Stutte mentioned productive discussion with employees and throughout the community. Roll Call: Ayes: John Harrington, Paul Hamelink, Butch Eley, Sarah Hoops, Ginny Skutnik, Jeniffer Beahm. Nays: Phil Odom, Scott Snell. Absent: None. The motion carried.

7. Appointments.

(a) Moved by Ginny Skutnik seconded by Phil Odom to approve Mayor's appointment of Gary Anderson to the Electrical Examining Board. Roll Call: Ayes: John Harrington, Paul Hamelink, Phil Odom, Scott Snell, Butch Eley, Sarah Hoops, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: None. The motion carried.

Moved by Ginny Skutnik seconded by Butch Eley there being no further business to adjourn meeting at 6:20p.m. Roll Call: Ayes: John Harrington, Paul Hamelink, Phil Odom, Scott Snell, Butch Eley, Sarah Hoops, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: None. The motion carried.

APPROVED:

Corey Stutte, Mayor

ATTEST:

Kimberly S. Jacobitz, City Clerk

(S E A L)

CITY OF HASTINGS, NEBRASKA
MINUTES OF CITY COUNCIL WORKSESSION
Monday, April 17, 2017

The Worksession was called to order at the Hastings Municipal Airport by Mayor Stutte with the following members present: Paul Hamelink, Scott Snell, Butch Eley, Sarah Hoops, Ginny skutnik, Jeniffer Beahm. Absent: John Harrington, Phil Odom.

Others Present: Allen Meyer, Jeff Hassenstab, Jack Newlun, Dave Wacker, Jim Howsden, Dave Ptak, Pete Kortum, Curt Smith, Roger Nash.

Moved by Hoops, seconded by Skutnik to adopt the April 17, 2017 Worksession Agenda. Roll Call: Ayes: Paul Hamelink, Scott Snell, Butch Eley. Sarah Hoops, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: John Harrington, Phil Odom. The motion carried.

Mayor Stutte read the Public Notice - Notice posted on Friday, April 14, 2017. Pursuant to Nebraska Revised Statute Section 84-1412, the public is advised that a copy of today's agenda and all reproducible written material which will be discussed at today's meeting is available. Also, a current copy of the Nebraska Open Meetings Act is posted and accessible to members of the public.

Airport presentation by Dave Wacker and Jack Newlun.

Dave Wacker, City Engineer, introduced airport staff and gave a brief background of when the City took over operation of the airport in late 2002.

Jack Newlun, Airport Supervisor, gave a brief summary of the operation and maintenance of the airport facility. He told Council that each year the Federal Aviation Administration (FAA) funds \$150,000.00 which can be used over a four year period for various planned airport improvement projects. He indicated they define projects in the Airport Layout Plan with the FAA paying 95% of each project and the City matching with 5%. Mr. Newlun reviewed building, facility and airfield repairs and maintenance done recently. He told Council there is still a lot that needs to be done at the airport facility such as asbestos removal, windows, security cameras for fueling area and fence repair. He stated medical helicopters, UPS, aerial spray service and general aviation are the main facility uses. Mr. Newlun also indicated they have a 24/7 self-service fuel island.

Councilmember Eley questioned how much the airport makes on fuel.

Mr. Newlun indicated they make \$1.00 on every gallon, which ends up being \$40,000.00 to \$60,000.00 a year. He indicated that the airport makes money on leases, farm crop, hay crop and fuel.

Discussion was had on the issues the airport faces on a daily basis and staffing levels.

Joe Patterson, City Administrator, commented that the challenge for the airport has been to make improvements to the airport facility as it relates to service. He indicated that the aviation community is diverse in their needs.

Councilmember Hamelink stated that an airport authority may not be in the best interests of the City as control would be lost but he felt the airport is a great asset of the City of Hastings and is used more than we realize.

Discussion was had on other businesses being located at the airport facility, incentivizing to attract businesses there, economic development being a vital part of the airport facility use, and looking at the hiring of a fixed base operator (FBO).

Councilmember Hoops questioned if the terminal building can be rented out for functions.

Mr. Newlun indicated it wasn't rented out but there is training that goes on and the building is used in connection with the training.

Discussion was had on future needs of the airport to meet public needs, address infrastructure needs and generating enough revenue to subsidize an FBO.

Mr. Patterson talked about hiring an FBO and about what the airport needs to be versus what some want it to be.

Closed session for the discussion of EPA and personnel.

Moved by Skutnik, seconded by Snell that the Mayor and City Council go into closed session for the discussion of EPA and personnel at 6:30 P.M. Roll Call: Ayes: Paul Hamelink, Scott Snell, Butch Eley. Sarah Hoops, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: John Harrington, Phil Odom. The motion carried.

Moved by Eley, seconded by Snell that the Mayor and City Council resume open session at 7:35 P.M. Roll Call: Ayes: Paul Hamelink, Scott Snell, Butch Eley. Sarah Hoops, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: John Harrington, Phil Odom. The motion carried.

Moved by Skutnik, seconded by Eley there being no further business to come before the Council, the meeting be adjourned at 7:35 P.M. Roll Call: Ayes: Paul Hamelink, Scott Snell, Butch Eley. Sarah Hoops, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: John Harrington, Phil Odom. The motion carried.

Vouchers to be paid 5/8/17

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
Fund: 001 GENERAL FUND							
Dept: 000.000							
001-000.000-442.165	Ambulance fee						
	BLUE CROSS-BLUE SHIELD	R Larson	refund for over/dbl payment	0	04/04/2017	05/08/2017	85.88
	BLUE CROSS-BLUE SHIELD	M Herbek	refund for over/dbl payment	0	04/04/2017	05/08/2017	26.60
	FREEDOM LIFE INSURANCE	J STANLEY	refund for over/dbl payment	0	04/04/2017	05/08/2017	31.05
	MEYER/DIANA//	D MEYER	refund for over/dbl payment	0	04/04/2017	05/08/2017	50.00
	NE MEDICAID	D HILL	refund for over/dbl payment	0	04/04/2017	05/08/2017	99.03
	NE MEDICAID	L KEPFORD	refund for over/dbl payment	0	04/04/2017	05/08/2017	70.70
	WPS MEDICARE PART B	L KEPFORD	refund for over/dbl payment	0	04/04/2017	05/08/2017	277.15
							640.41
001-000.000-463.375	Program Fee						
	GEORGE/EDDIE//	REFUND	refund - Adult Coed A VB Tourn	0	03/29/2017	05/08/2017	80.00
	MARTIN/CHRISTY//	34865	refund - Womens A VB tourney	0	04/10/2017	05/08/2017	80.00
	MARTIN/SADIE//	34842	refund - Womens B VB tourney	0	04/07/2017	05/08/2017	80.00
	RAMOS/ISAAC//	34867	refund - adult COED A VB tourn	0	04/10/2017	05/08/2017	80.00
	WISSING/JODI//	REFUND	refund - womens B VB tourney	0	04/05/2017	05/08/2017	80.00
							400.00
001-000.000-463.377	Program Fee						
	CLAUS/JENNIFER//	REFUND	refund - 12U Jr Bronco Rec SB	0	03/13/2017	05/08/2017	45.00
	COPPLE/JOHN//	REFUND	refund - youth SB	0	03/22/2017	05/08/2017	45.00
	DOREMUS/NICOLE//	REFUND	refund - 12U Jr Bronco Rec SB	0	02/07/2017	05/08/2017	30.00
	GENGEBACH/NATHAN//	REFUND	refund - 12U Jr Bronco Rec SB	0	03/15/2017	05/08/2017	45.00
	HUYSER/NATHAN//	34575	refund - 12U Jr Bronco Rec SB	0	03/17/2017	05/08/2017	45.00
	SAMUELSON/JULIE//	REFUND	refund - 12U Jr Bronco rec SB	0	03/17/2017	05/08/2017	45.00
	STOEGER/LOUIS//	34576	refund - 12U Jr Bronco rec SB	0	03/17/2017	05/08/2017	45.00
							300.00
001-000.000-477.160	Out-Of-District						
	HASTINGS UTILITIES	ODF 2017-01	ODF 2017-01	0	04/19/2017	05/08/2017	2,373.50
							2,373.50
						Total Dept. 000000:	3,713.91
Dept: 010.000 City administrator's office							
001-010.000-720.300	Professional						
	WINKELBAUER/LOREN//	131	mayor and council photos	0	04/11/2017	05/08/2017	1,349.45
							1,349.45
001-010.000-720.350	Training & Conference						
	CITY CLERK - PETTY CASH	reimbursement	reimburse - Joe Patterson	0	04/18/2017	05/08/2017	112.35
							112.35
001-010.000-724.050	Printing						
	EAKES OFFICE SOLUTIONS	143065	copies Jan-Mar 2017	0	04/14/2017	05/08/2017	244.92
							244.92
001-010.000-727.200	R & M Building						
	BUSINESS WORLD PRODUCTIONS	632874	name plates	0	04/13/2017	05/08/2017	50.50
	PARAMOUNT LINEN-UNIFORMS	92335	floor mats	0	04/11/2017	05/08/2017	44.70
	PROTEX CENTRAL, INC.	IN00080047	fire ext inspect / service	0	04/06/2017	05/08/2017	40.00
							135.20
001-010.000-730.050	Office Supplies						
	BUSINESS WORLD PRODUCTIONS	632698	gold seals for proclamations	0	04/06/2017	05/08/2017	26.98
	BUSINESS WORLD PRODUCTIONS	632698	gold seals for proclamations	0	04/06/2017	05/08/2017	4.69
	US BANK CORPORATE PAYMENTS	NEWEGG	80X -2pk toner cartridge	0	04/12/2017	05/08/2017	269.99
							301.66
						Total Dept. City administrator's office:	2,143.58

INVOICE APPROVAL LIST BY FUND REPORT

Vouchers to be paid 5/8/17

Date: 04/27/2017

Time: 11:55 am

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City of Hastings

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
001-020.000-724.050	Printing EAKES OFFICE SOLUTIONS	143065	copies Jan-Mar 2017	0	04/14/2017	05/08/2017	445.82
							445.82
001-020.000-730.050	Office Suppli BUSINESS WORLD PRODUC	632580	HP 920, pens, corr tape	0	03/30/2017	05/08/2017	112.43
							112.43
						Total Dept. Civil service:	558.25
Dept: 030.000 City attorney							
001-030.000-720.300	Professional SULLIVAN, SHOEMAKER PC,	649.020	legal expenses	0	04/21/2017	05/08/2017	138.25
							138.25
001-030.000-729.050	Dues & Subs THOMSON REUTERS - WES	835859770	West information charges	0	04/01/2017	05/08/2017	320.80
							320.80
						Total Dept. City attorney:	459.05
Dept: 050.000 Mayor and council							
001-050.000-720.350	Training & Co CITY CLERK - PETTY CASH	reimbursement	reimburse - Corey Stutte	0	04/18/2017	05/08/2017	112.35
	US BANK CORPORATE PAYM	MISTYS	Midwinter League mtg meal	0	02/27/2017	05/08/2017	246.49
							358.84
						Total Dept. Mayor and council:	358.84
Dept: 070.000 Other governmenta							
001-070.000-720.215	Lobbyist Acti O'HARA LINDSAY & ASSOCI	HAS0417	lobbying services	0	04/01/2017	05/08/2017	2,000.00
							2,000.00
001-070.000-720.307	ELSA Transla REAL TIME TRANSLATION, IT	110663	19 mins - Apr 1 - 16, 2017	0	04/17/2017	05/08/2017	28.50
							28.50
001-070.000-720.470	Disability Insi MUTUAL OF OMAHA	G000AZN9	5/17 long term disability	0	04/20/2017	05/08/2017	1,500.62
							1,500.62
001-070.000-729.211	Adams Co. E ADAMS COUNTY CLERK		emergency mgmt 1/17 - 3/17	0	04/12/2017	05/08/2017	7,997.11
							7,997.11
001-070.000-741.200	Building Impr ZIEMBA ROOFING CO.	8647	Hastings Museum Roof	0	04/21/2017	05/08/2017	-485.00
	ZIEMBA ROOFING CO.	8647	Hastings Museum Roof	0	04/21/2017	05/08/2017	24,521.00
							24,036.00
						Dept. Other governmental accounts:	35,562.23
Dept: 080.000 Development Servi							
001-080.000-724.050	Printing CORNHUSKER PRESS	P181671	business cards	0	04/18/2017	05/08/2017	80.00
							80.00
001-080.000-727.600	R & M Office EAKES OFFICE SOLUTIONS	7230821-0	office chair - Don T	0	04/11/2017	05/08/2017	679.95
							679.95
001-080.000-729.050	Dues & Subs US BANK CORPORATE PAYM	IAEI	membership dues	0	03/02/2017	05/08/2017	120.00

INVOICE APPROVAL LIST BY FUND REPORT

Vouchers to be paid 5/8/17

Date: 04/27/2017

Time: 11:55 am

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City of Hastings

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
							120.00
Total Dept. Development Services:							879.95
Dept: 090.000 IT Division							
001-090.000-737.220	I.T. Products						
	MICROFILM IMAGING SYSTE	72543	Laserfice renewal	0	04/17/2017	05/08/2017	2,940.00
							2,940.00
Total Dept. IT Division:							2,940.00
Dept: 110.000 Auditorium							
001-110.000-737.200	Building Mair						
	EGAN SUPPLY COMPANY	263043	cleaning supplies	0	04/05/2017	05/08/2017	351.72
							351.72
Total Dept. Auditorium:							351.72
Dept: 120.000 Cemetery							
001-120.000-726.200	Telephone						
	CHARTER COMMUNICATION	8356151400008425	service 5/9 - 6/8	0	04/26/2017	05/08/2017	65.00
							65.00
001-120.000-727.500	R & M Heavy						
	BOSSELMAN ENERGY, INC.	019643	hydraulic oil	0	04/14/2017	05/08/2017	37.49
	HASTINGS OUTDOOR POWE	10434	air filter	0	04/14/2017	05/08/2017	23.00
	MIDWEST TURF & IRRIGATIC	3749670-00	new electric clutch	0	04/06/2017	05/08/2017	641.84
	N A P A AUTO PARTS	704071	fuse	0	04/11/2017	05/08/2017	12.56
	TURFWERKS	0141969A	R&M machinery parts	0	04/07/2017	05/08/2017	54.68
	TURFWERKS	0142087	R&M machinery parts	0	04/20/2017	05/08/2017	280.99
	UNIVERSAL HYDRAULICS, IN	23797	cylinder repair	0	04/18/2017	05/08/2017	150.00
							1,200.56
001-120.000-729.150	Other Operat						
	BIG G COMMERCIAL ACCOU	567455/1	plugs, elec tape	0	04/10/2017	05/08/2017	16.81
	CASCADE SUBSCRIPTION S	1333621	American Cem subscription	0	04/03/2017	05/08/2017	99.00
							115.81
001-120.000-731.250	Fuel & Oil						
	SAPP BROS PETROLEUM IN	304304	super unleaded fuel	0	04/18/2017	05/08/2017	956.18
							956.18
001-120.000-737.705	Shop Supplie						
	BIG G COMMERCIAL ACCOU	568430/1	union joints, shop towels	0	04/20/2017	05/08/2017	44.32
	N A P A AUTO PARTS	704883	spark plug, oil, floor dry	0	04/14/2017	05/08/2017	13.61
							57.93
Total Dept. Cemetery:							2,395.48
Dept: 130.000 Parks							
001-130.000-723.110	Public Improv						
	HASTINGS TRIBUNE	206919	sports complex maint ad	0	03/31/2017	05/08/2017	194.05
							194.05
001-130.000-727.200	R & M Buildir						
	BIG G COMMERCIAL ACCOU	567476/1	fasteners	0	04/10/2017	05/08/2017	9.99
	BIG G COMMERCIAL ACCOU	567437/1	wire fencing	0	04/10/2017	05/08/2017	20.26
	BIG G COMMERCIAL ACCOU	567659/1	fasteners	0	04/12/2017	05/08/2017	6.91
	DUTTON-LAINSON CO.	758397-1	ball valve	0	04/14/2017	05/08/2017	14.25
	HOLLING PLUMBING	6296	clean sewer line /Lincoln Park	0	04/13/2017	05/08/2017	350.00
	KULLY PIPE & STEEL SUPPL	668092	repair parts	0	04/03/2017	05/08/2017	40.81
	KULLY PIPE & STEEL SUPPL	668635	repair parts	0	04/11/2017	05/08/2017	29.87
	KULLY PIPE & STEEL SUPPL	668682	repair parts	0	04/12/2017	05/08/2017	78.86
	MATHESON TRIGAS-LINWEL	18600856927	welder and gases	0	03/31/2017	05/08/2017	4,635.50

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	MENARDS - HASTINGS	31581	pruner, push brooms	0	04/10/2017	05/08/2017	49.94
	N A P A AUTO PARTS	704509	shop supplies	0	04/12/2017	05/08/2017	17.12
	PRESTO-X	4487634	pest control services	0	04/12/2017	05/08/2017	37.13
	PRESTO-X	4487634	pest control services	0	04/12/2017	05/08/2017	37.13
	PRESTO-X	4487634	pest control services	0	04/12/2017	05/08/2017	42.44
	PRESTO-X	4450695	pest control services	0	04/03/2017	05/08/2017	53.05
	PRESTO-X	4449617	pest control services	0	03/31/2017	05/08/2017	53.05
	SCHERBARTH, INC.	41235	cable	0	04/21/2017	05/08/2017	350.00
							5,826.31
001-130.000-727.500	R & M Heavy						
	AUTO VALUE-HASTINGS	70-472553	pro strip	0	04/20/2017	05/08/2017	18.71
	MIDWEST TURF & IRRIGATIO	3751213-00	part	0	04/18/2017	05/08/2017	291.68
	US BANK CORPORATE PAYME	REPLACEMENT PARTS	starter assembly	0	04/13/2017	05/08/2017	57.54
							367.93
001-130.000-727.800	R & M Vehicl						
	THREE POINTS TIRE	16460	tire repair	0	04/05/2017	05/08/2017	46.50
							46.50
001-130.000-729.150	Other Operat						
	CITY CLERK - PETTY CASH		Co Treasurer / Wicker	0	03/31/2017	05/08/2017	43.50
	WILLOW LAKE FISH HATCHE	1624	Bluegill for HEDC pond	0	04/11/2017	05/08/2017	875.00
							918.50
001-130.000-731.400	Other Supplie						
	CENTRA CHEMICAL SERVICE	27385	ryegrass seed	0	04/10/2017	05/08/2017	244.00
							244.00
001-130.000-737.205	Electrical Sup						
	DUTTON-LAINSON CO.	758305-1	electrical supplies	0	04/13/2017	05/08/2017	67.07
	DUTTON-LAINSON CO.	758424-1	electrical supplies	0	04/14/2017	05/08/2017	86.07
							153.14
001-130.000-737.705	Shop Supplie						
	MATHESON TRIGAS-LINWEL	18662402551	shop supplies	0	04/13/2017	05/08/2017	46.99
	MATHESON TRIGAS-LINWEL	18678402156	shop supplies	0	04/14/2017	05/08/2017	153.80
	N A P A AUTO PARTS	703447	sip pump	0	04/07/2017	05/08/2017	4.33
							205.12
							Total Dept. Parks:
							7,955.55
Dept: 140.000 Water Park							
001-140.000-720.300	Professional						
	NBE SOLUTIONS	annual service	service support	0	04/20/2017	05/08/2017	600.00
							600.00
001-140.000-720.350	Training & Co						
	NE DEPT.OF HEALTH & HUM	CLINIC	swimming pool operator clinic	0	04/25/2017	05/08/2017	40.00
	US BANK CORPORATE PAYM	YMCA	recert - lifeguard YMCA	0	04/10/2017	05/08/2017	35.00
	US BANK CORPORATE PAYM	YMCA	recert - lifeguard YMCA	0	04/10/2017	05/08/2017	45.00
							120.00
001-140.000-730.050	Office Suppli						
	WAL-MART COMMUNITY	07658	frames	0	04/12/2017	05/08/2017	17.31
							17.31
001-140.000-737.200	Building Main						
	BIG G COMMERCIAL ACCOU	567873/1	maint supplies / bathhouse	0	04/14/2017	05/08/2017	35.59
	SHERWIN-WILLIAMS	5882-9	paint	0	04/17/2017	05/08/2017	50.19
							85.78
							Total Dept. Water Park:
							823.09

Dept: 145.000 Recreation prograr

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001-145.000-721.050	Postage						
	US BANK CORPORATE PAYM	US POSTAL SERVICE	mailing	0	04/18/2017	05/08/2017	11.40
							11.40
001-145.000-724.050	Printing						
	EAKES OFFICE SOLUTIONS	143065	copies Jan-Mar 2017	0	04/14/2017	05/08/2017	329.92
							329.92
001-145.000-726.200	Telephone						
	CHARTER COMMUNICATIONAct	8356151400263913	internet serv 4/20 - 5/19	0	04/10/2017	05/08/2017	78.29
							78.29
001-145.000-727.200	R & M Buildir						
	M&S BUILDERS, INC.	2127	new walk up window	0	04/04/2017	05/08/2017	7,890.00
	PROTEX CENTRAL, INC.	IN00079761	fire ext inspection / service	0	04/04/2017	05/08/2017	423.50
							8,313.50
001-145.000-729.050	Dues & Subs						
	US BANK CORPORATE PAYM	CONSTANT CONTACT	Constant Contact support	0	04/19/2017	05/08/2017	36.88
							36.88
001-145.000-731.401	Adult Rec Su						
	HASTY AWARDS	04171750	VB tourney plaques	0	04/19/2017	05/08/2017	29.62
							29.62
001-145.000-731.402	Youth Rec St						
	PEDERSON DISTRIBUTING	75872	Easter egg hunt candy	0	04/07/2017	05/08/2017	33.42
							33.42
001-145.000-731.700	Wearing App						
	INKCREDIBLE INC	14109	staff wearing apparel	0	04/04/2017	05/08/2017	84.60
							84.60
001-145.000-737.200	Building Mair						
	ECHO SYSTEMS	S7142089.002	electrical repairs	0	04/11/2017	05/08/2017	61.56
	MALOUF JR AND ASSOCIATE	IN-32302	bathroom supplies	0	04/13/2017	05/08/2017	57.30
							118.86
001-145.000-738.057	Youth Rec Ec						
	BSN SPORTS INC	98938405	youth rec equipment	0	04/11/2017	05/08/2017	535.78
							535.78
Total Dept. Recreation programming:							9,572.27
Dept: 150.000 Library							
001-150.000-720.300	Professional						
	PHILIPPI/MIKEL//	1707	design an PR services	0	04/07/2017	05/08/2017	1,774.08
	UNIQUE MANAGEMENT SVC	442925	collection services	0	04/01/2017	05/08/2017	116.35
							1,890.43
001-150.000-720.350	Training & Cr						
	US BANK CORPORATE PAYM	HILTON	lodging - Rundle	0	04/19/2017	05/08/2017	108.51
	US BANK CORPORATE PAYM	LAZLOS	meal - Rundle	0	04/17/2017	05/08/2017	8.39
	US BANK CORPORATE PAYM	L7897	lodging - Rundle	0	04/14/2017	05/08/2017	335.56
	US BANK CORPORATE PAYM	DELTA	baggage fee	0	04/14/2017	05/08/2017	25.00
	US BANK CORPORATE PAYM	DELTA	baggage fee	0	04/08/2017	05/08/2017	25.00
							502.46
001-150.000-726.200	Telephone						
	VERIZON WIRELESS	9783766405	wireless 3/11 - 4/10	0	04/10/2017	05/08/2017	111.34
							111.34
001-150.000-727.200	R & M Buildir						
	SUPREME CLEANING SERVI	3046	janitorial serv 4/16 - 4/30	0	04/21/2017	05/08/2017	800.00

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							800.00
001-150.000-729.149	Processing F						
	BAKER & TAYLOR, INC.	2032772433	books & processing	0	04/05/2017	05/08/2017	13.87
	MIDWEST TAPE	94906877	DVDs & processing	0	03/30/2017	05/08/2017	2.85
	MIDWEST TAPE	949128739	DVDs & processing	0	04/03/2017	05/08/2017	2.85
	MIDWEST TAPE	94925776	audiobook & processing	0	04/05/2017	05/08/2017	3.50
	MIDWEST TAPE	94935181	audiobook & processing	0	04/07/2017	05/08/2017	14.00
	MIDWEST TAPE	94943815	DVDs & processing	0	04/11/2017	05/08/2017	5.70
	MIDWEST TAPE	94943813	audiobook & processing	0	04/11/2017	05/08/2017	3.50
	MIDWEST TAPE	94953671	DVDs & processing	0	04/14/2017	05/08/2017	2.85
							49.12
001-150.000-730.055	Library Suppl						
	DEMCO, INC.	6106374	label proctectors	0	04/11/2017	05/08/2017	92.09
	DEMCO, INC.	6108714	DVD cases	0	04/11/2017	05/08/2017	123.15
							215.24
001-150.000-730.115	Library Collec						
	BAKER & TAYLOR, INC.	2032756569	books	0	03/29/2017	05/08/2017	32.04
	BAKER & TAYLOR, INC.	5014508842	books	0	04/05/2017	05/08/2017	43.64
	BAKER & TAYLOR, INC.	2032774136	books	0	04/04/2017	05/08/2017	705.05
	BAKER & TAYLOR, INC.	2032772433	books & processing	0	04/05/2017	05/08/2017	153.99
	BAKER & TAYLOR, INC.	2032778053	books	0	04/06/2017	05/08/2017	1,010.78
	BAKER & TAYLOR, INC.	5014517259	books	0	04/12/2017	05/08/2017	64.10
	BLACKSTONE AUDIOBOOKS	896145	audio books	0	04/10/2017	05/08/2017	100.00
	BLACKSTONE AUDIOBOOKS	896316	audio books	0	04/11/2017	05/08/2017	50.00
	MIDWEST TAPE	94906877	DVDs & processing	0	03/30/2017	05/08/2017	26.99
	MIDWEST TAPE	949128739	DVDs & processing	0	04/03/2017	05/08/2017	22.99
	MIDWEST TAPE	94915818	replacement disc	0	04/03/2017	05/08/2017	9.99
	MIDWEST TAPE	94925776	audiobook & processing	0	04/05/2017	05/08/2017	49.99
	MIDWEST TAPE	94935181	audiobook & processing	0	04/07/2017	05/08/2017	134.96
	MIDWEST TAPE	94943815	DVDs & processing	0	04/11/2017	05/08/2017	47.98
	MIDWEST TAPE	94943813	audiobook & processing	0	04/11/2017	05/08/2017	39.99
	MIDWEST TAPE	94953671	DVDs & processing	0	04/14/2017	05/08/2017	16.99
	RECORDED BOOKS, LLC	75513435	CDs	0	04/05/2017	05/08/2017	64.60
	RECORDED BOOKS, LLC	75515396	CDs	0	04/13/2017	05/08/2017	37.98
	S&P CAPITAL IQ LLC	30629416	stock guide - monthly	0	04/06/2017	05/08/2017	1,517.98
	US BANK CORPORATE PAYM	AMAZON	refill gift card	0	04/11/2017	05/08/2017	500.00
	US BANK CORPORATE PAYM	AMAZON	refill gift card	0	04/11/2017	05/08/2017	100.00
	US BANK CORPORATE PAYM	KEARNEY HUB	Kearny Hub renewal	0	04/19/2017	05/08/2017	231.40
	US BANK CORPORATE PAYM	MY NETWORK .COM	USA Today renewal	0	04/13/2017	05/08/2017	373.36
	VERIZON WIRELESS	9783118024	hotspts 3/2 - 4/1	0	04/01/2017	05/08/2017	200.05
							5,534.85
Total Dept. Library:							9,103.44
Dept: 220.000 911 center							
001-220.000-730.050	Office Suppli						
	WAL-MART COMMUNITY	07595	pens, tape, post it notes,	0	04/12/2017	05/08/2017	80.74
							80.74
Total Dept. 911 center:							80.74
Dept: 230.000 Hastings Fire & Re							
001-230.000-720.300	Professional						
	BPAD GROUP, INC./THE//	2775	25 employment tests	0	04/11/2017	05/08/2017	1,500.00
	FAMILY MEDICAL CENTER O	Osman	pre-employment physical	0	04/10/2017	05/08/2017	302.00
	FAMILY MEDICAL CENTER O	Maunder	pre-employment physical	0	04/11/2017	05/08/2017	438.00
	FAMILY MEDICAL CENTER O	Gray	pre-employment physical	0	04/17/2017	05/08/2017	321.00
							2,561.00
001-230.000-721.050	Postage						
	FEDERAL EXPRESS CORPO	5-768-99036	shipping charges	0	04/13/2017	05/08/2017	37.20

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001-240.000-727.200	R & M Buildir OVERHEAD DOOR CO. OF H US BANK CORPORATE PAYM	289165	sel trolley and materials REMEMBER THE FILTER air cond filters	0 0	04/12/2017 04/28/2017	05/08/2017 05/08/2017	167.49 520.83
							688.32
001-240.000-727.400	R & M Commr VERIZON WIRELESS	9783786597	monthly serv fees/hotspots	0	04/10/2017	05/08/2017	400.10
							400.10
001-240.000-727.800	R & M Vehicl ACE AUTOMOTIVE, INC. ACE AUTOMOTIVE, INC. ACE AUTOMOTIVE, INC. FILL-N-CHILL MR. TIRE MR. TIRE PLATTE VALLEY COMMUNIC	38158 38174 38186 33117 50970 50948 30113	radiator cap & antifreeze evacuate/recharge AC turn rotors #77 March carwashes store 6 (14) 4 tires w/dismount & mount #78 4 tires w/dismount&mount #80 prisoner seat washer/bolt	0 0 0 0 0 0 0	04/12/2017 04/14/2017 04/17/2017 03/31/2017 04/19/2017 04/19/2017 04/07/2017	05/08/2017 05/08/2017 05/08/2017 05/08/2017 05/08/2017 05/08/2017 05/08/2017	58.25 464.70 100.00 235.00 332.76 428.40 27.50
							1,646.61
001-240.000-729.204	Heartland Pe HEARTLAND PET CONNECT	May	May pet care	0	05/01/2017	05/08/2017	4,333.37
							4,333.37
001-240.000-730.050	Office Suppli ASSOCIATED BAG COMPAN' EAKES OFFICE SOLUTIONS	N722998 999095	evidence bags carbon paper	0 0	04/04/2017 04/12/2017	05/08/2017 05/08/2017	212.36 8.37
							220.73
001-240.000-738.055	Field Equipm US BANK CORPORATE PAYM	ACES ANIMAL CARE	ketch pole	0	04/17/2017	05/08/2017	139.31
							139.31
Total Dept. Police:							11,606.49
Dept: 330.000 EPA mandates							
001-330.000-729.400	EPA Legal Fe SULLIVAN, SHOEMAKER PC, SULLIVAN, SHOEMAKER PC, SULLIVAN, SHOEMAKER PC, SULLIVAN, SHOEMAKER PC,	7250.507 7250.506 7250.502 7250.500	legal exp/EPA (south landfill) legal exp/EPA (NLF) legal exp/EPA (2nd St) legal exp/EPA (area wide)	0 0 0 0	04/21/2017 04/21/2017 04/21/2017 04/21/2017	05/08/2017 05/08/2017 05/08/2017 05/08/2017	1,548.30 622.05 1,170.00 495.30
							3,835.65
001-330.000-729.418	We'll D/O & N HERITAGE BANK - AURORA	Well D	contribution N. Landfill	0	04/20/2017	05/08/2017	15,000.00
							15,000.00
001-330.000-738.055	Field Equipm NORTHERN SAFETY CO., INI	902379609	vests / tape measures	0	04/24/2017	05/08/2017	24.95
							24.95
Total Dept. EPA mandates:							18,860.60
Dept: 330.100 EPA 2nd street sub							
001-330.100-729.436	2nd St. Rent FILL-N-CHILL *2	May	May / 202 E. 2nd	0	05/01/2017	05/08/2017	1,550.00
							1,550.00
Total Dept. EPA 2nd street subsite:							1,550.00
Dept: 330.200 Storm Water Manag							
001-330.200-720.300	Professional CITY OF SCOTTSLUFF US BANK CORPORATE PAYM	INV02930 ASFPM Seminar	stormwater - misc chrg ASFPM seminar in KC, MO	0 0	04/10/2017 03/08/2017	05/08/2017 05/08/2017	480.55 680.00
							1,160.55

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Total Dept. Storm Water Management:							1,160.55
Dept: 620.000 Airport							
001-620.000-721.050	Postage						
	U.S. POSTAL SERVICE *1	STAMPS - AIRPORT	2 rolls .49 cent Forever stamp	0	04/18/2017	05/08/2017	98.00
							98.00
001-620.000-727.200	R & M Buildir						
	BIG G COMMERCIAL ACCOU	567889/1	terminal ceiling tiles	0	04/14/2017	05/08/2017	47.90
	PARAMOUNT LINEN-UNIFOR	91474	mats/coveralls	0	04/07/2017	05/08/2017	17.35
	RAYNOR GARAGE DOORS C	22846	bldg 5 / #11 serv call	0	04/11/2017	05/08/2017	120.00
							185.25
001-620.000-729.150	Other Operat						
	WINDSTREAM COMMUNICA	Act: 090937657	Internet bal due/airport-land	0	04/11/2017	05/08/2017	-50.00
	WINDSTREAM COMMUNICA	Act: 090937657	Internet bal due/airport-land	0	04/11/2017	05/08/2017	138.29
							88.29
001-620.000-737.705	Shop Supplie						
	BIG G COMMERCIAL ACCOU	567224/1	Beacon manhole supplies	0	04/07/2017	05/08/2017	15.58
							15.58
Total Dept. Airport:							387.12
tal Fund GENERAL FUND:							147,925.29
Fund: 111 1999 BUSINESS IMPRC							
Dept: 000.000							
111-000.000-720.300	Professional :						
	COMMUNITY REDEVELOPMI	May exp	May director salary	0	05/01/2017	05/08/2017	1,625.00
							1,625.00
111-000.000-721.050	Postage						
	HASTINGS AREA CHAMBER	2040	copies, postage, telephone	0	04/15/2017	05/08/2017	1.11
							1.11
111-000.000-723.110	Public Improv						
	HASTINGS AREA CHAMBER	2040	copies, postage, telephone	0	04/15/2017	05/08/2017	100.00
							100.00
111-000.000-724.050	Printing						
	HASTINGS AREA CHAMBER	2040	copies, postage, telephone	0	04/15/2017	05/08/2017	2.89
							2.89
111-000.000-726.200	Telephone						
	HASTINGS AREA CHAMBER	2040	copies, postage, telephone	0	04/15/2017	05/08/2017	100.25
							100.25
111-000.000-727.201	R & M Groun						
	GARDEN GNOMES, LLC	1332	CP & 1st BNRR , supplies	0	04/02/2017	05/08/2017	608.75
							608.75
111-000.000-728.100	Rent						
	COMMUNITY REDEVELOPMI	May exp	May director salary	0	05/01/2017	05/08/2017	250.00
							250.00
111-000.000-729.150	Other Operat						
	HASTINGS UTILITIES	Act: 18690528-00	elec, water, st light	0	03/20/2017	05/08/2017	31.20
	WOODWARD'S DISPOSAL SI	8727-798	service 3/17	0	03/25/2017	05/08/2017	25.00
							56.20
111-000.000-730.050	Office Supplie						
	CORNHUSKER PRESS	P181404	bus cards / Chick	0	03/27/2017	05/08/2017	73.09
	EAKES OFFICE SOLUTIONS	991518-0	binding	0	03/25/2017	05/08/2017	4.00

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							77.09
Total Dept. 000000:							2,821.29
ESS IMPROVEMENT DIST:							2,821.29
Fund: 130 LIBRARY GRANT FUNI							
Dept: 000.000							
130-000.000-720.357	Library Progr						
	US BANK CORPORATE PAYM	AMAZON	Star Wars program supplies	0	04/20/2017	05/08/2017	89.87
	WAL-MART COMMUNITY	08989	Star Wars program supplies	0	04/17/2017	05/08/2017	17.43
	WAL-MART COMMUNITY	09330	Star Wars program supplies	0	04/19/2017	05/08/2017	127.62
							234.92
Total Dept. 000000:							234.92
d LIBRARY GRANT FUND:							234.92
Fund: 131 LIBRARY SALES TAX F							
Dept: 000.000							
131-000.000-742.300	Construction						
	CLARK ENERSEN PARTNER:	16	renovation consulting	0	04/09/2017	05/08/2017	383.48
							383.48
Total Dept. 000000:							383.48
BRARY SALES TAX FUND:							383.48
Fund: 145 POLICE DEPT EQUIP S							
Dept: 000.000							
145-000.000-742.420	Departmenta						
	CLARK ENERSEN PARTNER:	4	Proj #643-002-16	0	04/14/2017	05/08/2017	1,818.31
							1,818.31
Total Dept. 000000:							1,818.31
PT EQUIP SINKING FUND:							1,818.31
Fund: 170 MUSEUM FUND							
Dept: 170.100 Museum administr							
170-170.100-720.350	Training & Co						
	MUSEUM - PETTY CASH	REIMBURSEMENT	mileage reimbursement	0	04/17/2017	05/08/2017	64.47
							64.47
170-170.100-721.100	Shipping						
	ARK MEDIA GROUP, LTD.	170976	Merc: DVD, Imax Education	0	03/27/2017	05/08/2017	13.77
	FEENIXX PUBLISHING INC	55627	Store Merch: Dino, Insect,	0	04/11/2017	05/08/2017	30.00
							43.77
170-170.100-723.050	Advertising						
	281 STUDIOS	1	50% Deposit - Museum Minute	0	04/17/2017	05/08/2017	2,000.00
	ADAMS COUNTY CONVENTI	1	SolFest Solar Eclipse Glasses	0	04/11/2017	05/08/2017	400.00
	LAMAR COMPANIES/THE//	10798774	Hwy 281 & 34 NE Crn Digi Post	0	04/07/2017	05/08/2017	350.00
	MENARDS - HASTINGS	32292	marketing shelf/table - lobby	0	04/20/2017	05/08/2017	82.02
	US BANK CORPORATE PAYM	FACEBOOK	FB museum promotions	0	04/03/2017	05/08/2017	174.06
	US BANK CORPORATE PAYM	FACEBOOK	FB advertising and promo	0	01/31/2017	05/08/2017	255.82
	US BANK CORPORATE PAYM	FACEBOOK	FB promotions	0	02/28/2017	05/08/2017	80.08
	US BANK CORPORATE PAYM	FACEBOOK	Twitter on line ads	0	03/02/2017	05/08/2017	5.00
							3,346.98
170-170.100-724.050	Printing						
	MUSEUM - PETTY CASH	840-56800923-3-1110082-1	USPS permit 276 deposit	0	04/14/2017	05/08/2017	350.00

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	US BANK CORPORATE PAYM	SMART PRESS	printing - marketing	0	04/06/2017	05/08/2017	548.42
							898.42
170-170.100-724.100	Film Print Co						
	EAGLE ROCK ENTERTAINME	Rocktober	Oct 7th: Eric Clapton Concert	0	04/25/2017	05/08/2017	500.00
	EAGLE ROCK ENTERTAINME	Rocktober	Oct 7th: Eric Clapton Concert	0	04/25/2017	05/08/2017	500.00
							1,000.00
170-170.100-726.200	Telephone						
	CHARTER COMMUNICATIONS	Acct #: 8356151400007005	internet serv pay ahead	0	04/15/2017	05/08/2017	99.98
							99.98
170-170.100-727.200	R & M Buildir						
	BIG G COMMERCIAL ACCOU	568464/1	swim pool paint - fountain	0	04/20/2017	05/08/2017	47.99
	US BANK CORPORATE PAYM	AMAZON	fountain paint	0	04/07/2017	05/08/2017	10.97
							58.96
170-170.100-727.700	R & M Tools						
	MENARDS - HASTINGS	32292	marketing shelf/table - lobby	0	04/20/2017	05/08/2017	17.43
							17.43
170-170.100-728.150	Film Royalty						
	MUSEUM - PETTY CASH840-56800923-2-1849028-1		USPS MO: film guarentee & fee	0	04/13/2017	05/08/2017	1.20
	MUSEUM - PETTY CASH840-56800923-2-1849028-1		USPS MO: film guarentee & fee	0	04/13/2017	05/08/2017	1.20
	MUSEUM - PETTY CASH840-56800923-2-1849028-1		USPS MO: film guarentee & fee	0	04/13/2017	05/08/2017	500.00
	TWENTIETH CENTURY FOX	FILMS	Film: Hidden Garden (credit)	0	04/23/2017	05/08/2017	-250.00
	TWENTIETH CENTURY FOX	FILMS	Film: Hidden Garden (credit)	0	04/23/2017	05/08/2017	321.75
	TWENTIETH CENTURY FOX	FILMS	Film: Hidden Garden (credit)	0	04/23/2017	05/08/2017	-38.25
							535.90
170-170.100-730.050	Office Suppli						
	US BANK CORPORATE PAYM	WALMART	office graph paper	0	04/17/2017	05/08/2017	3.57
	US BANK CORPORATE PAYM	OVERSTOCK.COM	stools for VS - JK	0	04/24/2017	05/08/2017	232.98
	US BANK CORPORATE PAYM	WALMART	button batteries - Planetarium	0	04/21/2017	05/08/2017	8.95
							245.50
170-170.100-731.205	Concessions						
	PEPSI-COLA BOTTLING CO.	6175624	concessions	0	04/18/2017	05/08/2017	125.50
	PEPSI-COLA BOTTLING CO.	0672782	credit	0	04/18/2017	05/08/2017	-25.50
	PEPSI-COLA BOTTLING CO.	6175257	concessions	0	04/11/2017	05/08/2017	71.50
							171.50
170-170.100-731.210	Store Merch						
	ARK MEDIA GROUP, LTD.	170976	Merc: DVD, Imax Education	0	03/27/2017	05/08/2017	374.50
	FEENIXX PUBLISHING INC	55627	Store Merch: Dino, Insect,	0	04/11/2017	05/08/2017	479.70
							854.20
170-170.100-731.408	Educational I						
	TOTAL PACKAGE/THE//	68632	education - temp tattoos	0	04/05/2017	05/08/2017	221.70
	US BANK CORPORATE PAYM	WALMART	cancelled order from WalMart	0	03/13/2017	05/08/2017	-49.90
	US BANK CORPORATE PAYM	MATOSKA TRADING CO	drum - credit	0	04/06/2017	05/08/2017	-1.51
	US BANK CORPORATE PAYM	AMAZON	granite Molcajeta 8"	0	04/19/2017	05/08/2017	48.15
	US BANK CORPORATE PAYM	AMAZON	KA Inn lime, coin env, tree	0	04/19/2017	05/08/2017	90.72
	US BANK CORPORATE PAYM	AMAZON	(2) 10 pk mag tag / badge hold	0	04/19/2017	05/08/2017	19.58
	US BANK CORPORATE PAYM	UNY SCHOOL SUPPLY.COM	totes for education	0	03/13/2017	05/08/2017	-0.02
	WAL-MART COMMUNITY	06400	Dino School program	0	01/20/2017	05/08/2017	7.35
							336.07
170-170.100-737.208	Collections S						
	GAYLORD BROS.	26139318	Marvel comic books	0	04/19/2017	05/08/2017	111.12
	US BANK CORPORATE PAYM	TRIPLE PLAY FAKE FOODS.COM	collections	0	03/23/2017	05/08/2017	0.55
							111.67
170-170.100-737.210	Exhibit Suppl						

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	BIG G COMMERCIAL ACCOU	568463/1	Gorilla Glue, spray paint	0	04/20/2017	05/08/2017	66.79
							66.79
170-170.100-737.212	Event Expen:						
	MUSEUM - PETTY CASH	07839	Walmart - event bus tour	0	04/17/2017	05/08/2017	20.75
							20.75
170-170.100-743.550	Computer Eq						
	WAL-MART COMMUNITY	02186	computer monitor	0	03/31/2017	05/08/2017	7.00
	WAL-MART COMMUNITY	02186	computer monitor	0	03/31/2017	05/08/2017	113.88
	WAL-MART COMMUNITY	07260	refund - return	0	03/31/2017	05/08/2017	-34.88
							86.00
Total Dept. Museum administration:							7,958.39
otal Fund MUSEUM FUND:							7,958.39
Fund: 180 STREET FUND							
Dept: 000.000							
180-000.000-724.050	Printing						
	EAKES OFFICE SOLUTIONS	143065	copies Jan-Mar 2017	0	04/14/2017	05/08/2017	471.23
							471.23
180-000.000-727.500	R & M Heavy						
	GARRETT TIRES AND TREAT	113308	39 FLAT	0	04/11/2017	05/08/2017	142.50
	LOGAN CONTRACTORS SUP	194740	938 guide rod bearing	0	04/11/2017	05/08/2017	213.16
	NAPA AUTO PARTS	705312	filter	0	04/17/2017	05/08/2017	12.51
	THREE POINTS TIRE	16484	53 flat repair	0	04/11/2017	05/08/2017	16.00
	TITAN MACHINERY INC - HAST	9212507GP	36 wheel bearings	0	04/17/2017	05/08/2017	757.00
	UNIVERSAL HYDRAULICS, IN	23749	32 hydraulic repairs	0	04/03/2017	05/08/2017	1,495.66
							2,636.83
180-000.000-727.800	R & M Vehicle						
	AUTO VALUE-HASTINGS	70-472014	9 battery	0	04/12/2017	05/08/2017	126.97
	AUTO VALUE-HASTINGS	70-471901	66 battery	0	04/11/2017	05/08/2017	126.97
	AUTO VALUE-HASTINGS	70-471919	1 battery	0	04/11/2017	05/08/2017	129.04
	AUTO VALUE-HASTINGS	70-471914	66 wheel cover	0	04/11/2017	05/08/2017	5.01
	HASTINGS FORD LINCOLN	123007	16 jet ink	0	04/17/2017	05/08/2017	11.40
	NAPA AUTO PARTS	705316	filter	0	04/17/2017	05/08/2017	6.58
	NAPA AUTO PARTS	705546	filter	0	04/18/2017	05/08/2017	3.16
	NAPA AUTO PARTS	705520	16 wire ties	0	04/17/2017	05/08/2017	2.54
							411.67
180-000.000-731.050	Asphalt & Ce						
	AUTO VALUE-HASTINGS	70-471926	seeder clamp	0	04/11/2017	05/08/2017	4.36
	CONSOLIDATED CONCRETE	217144	3 CY L3500 concrete - Shop	0	03/06/2017	05/08/2017	333.00
	CONSOLIDATED CONCRETE	217241	52 CY L3500 concrete - A St	0	03/08/2017	05/08/2017	5,304.00
	CONSOLIDATED CONCRETE	217618	8 CY L3500 concrete - Westwood	0	03/20/2017	05/08/2017	816.00
	CONSOLIDATED CONCRETE	217663	7.5 CY L3500 concrete -	0	03/21/2017	05/08/2017	765.00
	CONSOLIDATED CONCRETE	217730	10.5 CY L3500 concrete	0	03/22/2017	05/08/2017	1,067.50
	CONSOLIDATED CONCRETE	217782	1.25 CY L3500 concrete	0	03/23/2017	05/08/2017	125.00
	CONSOLIDATED CONCRETE	217866	6 CY L3500 concrete	0	03/30/2017	05/08/2017	624.00
	CONSOLIDATED CONCRETE	217980	9.5 CY L3500 concrete	0	03/31/2017	05/08/2017	969.00
	CONSOLIDATED CONCRETE	218020	15.5 CY L3500 concrete	0	03/31/2017	05/08/2017	1,636.00
	CONSOLIDATED CONCRETE	217925	2.25 CY L3500 concrete	0	03/28/2017	05/08/2017	250.00
	FASTENAL COMPANY	nehas134952	BOLTS	0	04/17/2017	05/08/2017	3.40
	KULLY PIPE & STEEL SUPPL	668137	pipe for fence	0	04/04/2017	05/08/2017	35.07
							11,932.33
180-000.000-731.250	Fuel & Oil						
	AUTO VALUE-HASTINGS	70-472273	16 def	0	04/17/2017	05/08/2017	25.98
							25.98
180-000.000-731.400	Other Supplie						

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	BIG G COMMERCIAL ACCOU	567416/1	stretch film	0	04/10/2017	05/08/2017	27.99
							27.99
180-000.000-731.600	Signs						
	FASTENAL COMPANY	nehas134913	BOLTS	0	04/14/2017	05/08/2017	0.61
	KULLY PIPE & STEEL SUPPL	668287	shear signs	0	04/05/2017	05/08/2017	14.00
	NEWMAN TRAFFIC SIGNS, II	TI-0308225	275 various sized blank signs	0	04/04/2017	05/08/2017	3,777.50
							3,792.11
180-000.000-731.700	Wearing App						
	US BANK CORPORATE TRAVEL		SAFETY APPARREL TSA shirts for street dept	0	04/11/2017	05/08/2017	408.88
							408.88
180-000.000-737.705	Shop Supplie						
	N A P A AUTO PARTS	693718	snap terminals and plugs	0	02/27/2017	05/08/2017	14.42
	WAL-MART COMMUNITY	03297	spoons and water fliter	0	04/28/2017	05/08/2017	41.10
							55.52
180-000.000-738.050	Hand Tools						
	MENARDS - HASTINGS	32168	drain spade	0	04/18/2017	05/08/2017	9.78
	TRACTOR SUPPLY COMPAN	T287180	spray gun and nozzle	0	04/20/2017	05/08/2017	64.98
							74.76
180-000.000-742.300	Construction						
	WERNER CONSTRUCTION C	R-2013 EST 5 FINAL	resurfacing project no: R-2013	0	04/24/2017	05/08/2017	133,017.19
							133,017.19
180-000.000-743.700	Tools & Misc						
	SHERWIN-WILLIAMS	ba261	Graco grinder, heads, driver	0	04/19/2017	05/08/2017	19,730.00
							19,730.00
							Total Dept. 000000: 172,584.49
							Total Fund STREET FUND: 172,584.49
Fund: 366 BAN/STREET CONSTR							
Dept: 000.000							
366-000.000-742.522	N Minn-13th						
	WERNER CONSTRUCTION C	Estimate #1	Hastings/Minn Ave	0	04/21/2017	05/08/2017	76,260.17
							76,260.17
							Total Dept. 000000: 76,260.17
							T CONSTRUCTION FUND: 76,260.17
Fund: 610 LANDFILL FUND							
Dept: 000.000							
610-000.000-720.300	Professional						
	GLENWOOD TELECOMMUNI	901-1101	LF internet serv upgrade May	0	05/01/2017	05/08/2017	84.95
							84.95
610-000.000-720.330	State Dispos						
	NE DEPT.OF ENVIRONMENT	permit renewal fee	Facility ID: IIS55719	0	04/11/2017	05/08/2017	750.00
							750.00
610-000.000-721.050	Postage						
	U.S. POSTAL SERVICE *1	LANDFILL STAMPS	3 rolls .49 cent Forever stamp	0	04/18/2017	05/08/2017	147.00
							147.00
610-000.000-726.200	Telephone						
	WINDSTREAM COMMUNICAT	UNION 0231819	402-463-0705 land and fax	0	04/07/2017	05/08/2017	173.16
							173.16
610-000.000-727.200	R & M Buildir						

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	PARAMOUNT LINEN-UNIFOR	91473	mats / coveralls	0	04/07/2017	05/08/2017	20.25
							20.25
610-000.000-727.500	R & M Heavy						
	AUTO VALUE-HASTINGS	70-472388	#116 - filters x 2	0	04/18/2017	05/08/2017	26.79
	AUTO VALUE-HASTINGS	70-472470	#99 - switch	0	04/19/2017	05/08/2017	6.75
	POWER PLAN	716338	Doppstadt -- Filters x 2	0	04/11/2017	05/08/2017	313.62
							347.16
610-000.000-731.250	Fuel & Oil						
	SAPP BROS PETROLEUM IN	304303	1,075 gal #2 diesel	0	04/18/2017	05/08/2017	227.14
	SAPP BROS PETROLEUM IN	304303	1,075 gal #2 diesel	0	04/18/2017	05/08/2017	1,806.11
	SAPP BROS PETROLEUM IN	22286649	299 gal #2 diesel	0	04/10/2017	05/08/2017	502.35
							2,535.60
						Total Dept. 000000:	4,058.12
						tal Fund LANDFILL FUND:	4,058.12
						Grand Total:	414,044.46

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Fund: 001 GENERAL FUND							
Dept: 010.000 City administrator's office							
001-010.000-726.050	Electricity HASTINGS UTILITIES	Act #10128	March 2017 Elec BB	0	04/01/2017	04/20/2017	1,324.11
							1,324.11
001-010.000-726.200	Telephone WINDSTREAM COMMUNICATIONS	090212392	phone serv 4/4 - 5/3	0	04/07/2017	04/20/2017	60.98
	WINDSTREAM COMMUNICATIONS	090212392	phone serv 4/4 - 5/3	0	04/07/2017	04/20/2017	2.05
	WINDSTREAM COMMUNICATIONS	090212392	phone serv 4/4 - 5/3	0	04/07/2017	04/20/2017	4.46
	WINDSTREAM COMMUNICATIONS	090212392	phone serv 4/4 - 5/3	0	04/07/2017	04/20/2017	2.03
	WINDSTREAM COMMUNICATIONS	090212392	phone serv 4/4 - 5/3	0	04/07/2017	04/20/2017	5.90
							75.42
Total Dept. City administrator's office:							1,399.53
Dept: 020.000 Civil service							
001-020.000-726.200	Telephone WINDSTREAM COMMUNICATIONS	090212392	phone serv 4/4 - 5/3	0	04/07/2017	04/20/2017	2.11
							2.11
Total Dept. Civil service:							2.11
Dept: 030.000 City attorney							
001-030.000-726.200	Telephone WINDSTREAM COMMUNICATIONS	090212392	phone serv 4/4 - 5/3	0	04/07/2017	04/20/2017	5.19
							5.19
Total Dept. City attorney:							5.19
Dept: 070.000 Other governmental accounts							
001-070.000-720.469	Pay Flex Adm PAY FLEX SYSTEMS USA, INC	21206-973040	4/17 Fees	0	04/10/2017	04/20/2017	164.65
							164.65
Total Dept. Other governmental accounts:							164.65
Dept: 080.000 Development Services							
001-080.000-726.200	Telephone WINDSTREAM COMMUNICATIONS	090212392	phone serv 4/4 - 5/3	0	04/07/2017	04/20/2017	6.11
							6.11
Total Dept. Development Services:							6.11
Dept: 110.000 Auditorium							
001-110.000-726.050	Electricity HASTINGS UTILITIES	Act #10128	March 2017 Elec BB	0	04/01/2017	04/20/2017	1,668.48
							1,668.48
Total Dept. Auditorium:							1,668.48
Dept: 120.000 Cemetery							
001-120.000-726.050	Electricity HASTINGS UTILITIES	Act #10128	March 2017 Elec BB	0	04/01/2017	04/20/2017	104.66
							104.66
001-120.000-726.200	Telephone VERIZON WIRELESS	9783394443	3/7 - 4/6 cell phones	0	04/06/2017	04/20/2017	33.33
							33.33
Total Dept. Cemetery:							137.99
Dept: 130.000 Parks							
001-130.000-726.050	Electricity						

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	HASTINGS UTILITIES	Act #10128	March 2017 Elec BB	0	04/01/2017	04/20/2017	3,375.28
							3,375.28
001-130.000-726.200	Telephone						
	VERIZON WIRELESS	9783394443	3/7 - 4/6 cell phones	0	04/06/2017	04/20/2017	211.65
	WINDSTREAM COMMUNICA	090212392	phone serv 4/4 - 5/3	0	04/07/2017	04/20/2017	59.38
							271.03
						Total Dept. Parks:	3,646.31
Dept: 140.000	Water Park						
001-140.000-726.050	Electricity						
	HASTINGS UTILITIES	Act #10128	March 2017 Elec BB	0	04/01/2017	04/20/2017	1,978.37
							1,978.37
						Total Dept. Water Park:	1,978.37
Dept: 145.000	Recreation prograr						
001-145.000-726.050	Electricity						
	HASTINGS UTILITIES	Act #10128	March 2017 Elec BB	0	04/01/2017	04/20/2017	319.10
							319.10
						Total Dept. Recreation programming:	319.10
Dept: 150.000	Library						
001-150.000-726.050	Electricity						
	HASTINGS UTILITIES	Act #10128	March 2017 Elec BB	0	04/01/2017	04/20/2017	900.00
	HASTINGS UTILITIES	Act #10128	March 2017 Elec BB	0	04/01/2017	04/20/2017	474.20
							1,374.20
001-150.000-726.200	Telephone						
	CHARTER COMMUNICATION	8356151400337394	internet serv 4/7 - 5/6	0	03/27/2017	04/20/2017	94.97
	WINDSTREAM COMMUNICA	090212392	phone serv 4/4 - 5/3	0	04/07/2017	04/20/2017	66.60
							161.57
						Total Dept. Library:	1,535.77
Dept: 220.000	911 center						
001-220.000-726.200	Telephone						
	WINDSTREAM COMMUNICA	090212392	phone serv 4/4 - 5/3	0	04/07/2017	04/20/2017	1.29
	WINDSTREAM COMMUNICA	090212392	phone serv 4/4 - 5/3	0	04/07/2017	04/20/2017	4,449.52
							4,450.81
						Total Dept. 911 center:	4,450.81
Dept: 230.000	Hastings Fire & Re						
001-230.000-726.050	Electricity						
	HASTINGS UTILITIES	Act #10128	March 2017 Elec BB	0	04/01/2017	04/20/2017	2,250.95
							2,250.95
001-230.000-726.200	Telephone						
	VERIZON WIRELESS	9783394443	3/7 - 4/6 cell phones	0	04/06/2017	04/20/2017	459.22
	WINDSTREAM COMMUNICA	090212392	phone serv 4/4 - 5/3	0	04/07/2017	04/20/2017	11.91
							471.13
						Total Dept. Hastings Fire & Rescue:	2,722.08
Dept: 230.300	Ambulance Service						
001-230.300-726.200	Telephone						
	VERIZON WIRELESS	9783394443	3/7 - 4/6 cell phones	0	04/06/2017	04/20/2017	105.84
	VERIZON WIRELESS	9783394443	3/7 - 4/6 cell phones	0	04/06/2017	04/20/2017	320.08
	VERIZON WIRELESS	9783394443	3/7 - 4/6 cell phones	0	04/06/2017	04/20/2017	390.83
							816.75
001-230.300-743.800	Vehicles						

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	ARROW MFG. INC.	ambulance	4x4 Type 1 Ambulance	0	04/14/2017	04/20/2017	189,250.00
							189,250.00
Total Dept. Ambulance Service:							190,066.75
Dept: 240.000 Police							
001-240.000-726.050	Electricity HASTINGS UTILITIES	Act #10128	March 2017 Elec BB	0	04/01/2017	04/20/2017	5,139.85
							5,139.85
001-240.000-726.200	Telephone WINDSTREAM COMMUNICA	090212392	phone serv 4/4 - 5/3	0	04/07/2017	04/20/2017	70.83
							70.83
Total Dept. Police:							5,210.68
Dept: 620.000 Airport							
001-620.000-726.050	Electricity HASTINGS UTILITIES	Act #10128	March 2017 Elec BB	0	04/01/2017	04/20/2017	733.17
							733.17
001-620.000-726.200	Telephone VERIZON WIRELESS	9783394443	3/7 - 4/6 cell phones	0	04/06/2017	04/20/2017	33.92
							33.92
Total Dept. Airport:							767.09
tal Fund GENERAL FUND:							214,081.02
Fund: 170 MUSEUM FUND							
Dept: 170.100 Museum administr							
170-170.100-720.350	Training & Co NOYD/JESSICA//	reimbursement	reimburse for conference	0	04/02/2017	04/20/2017	420.00
							420.00
170-170.100-726.050	Electricity HASTINGS UTILITIES	Act #10128	March 2017 Elec BB	0	04/01/2017	04/20/2017	-900.00
	HASTINGS UTILITIES	Act #10128	March 2017 Elec BB	0	04/01/2017	04/20/2017	5,824.22
							4,924.22
170-170.100-726.200	Telephone WINDSTREAM COMMUNICA	090212392	phone serv 4/4 - 5/3	0	04/07/2017	04/20/2017	122.44
							122.44
170-170.100-728.150	Film Royalty WALT DISNEY STUDIO MOTI	Rouge One	Rouge One movie	0	03/26/2017	04/20/2017	-250.00
	WALT DISNEY STUDIO MOTI	Rouge One	Rouge One movie	0	03/26/2017	04/20/2017	662.94
	WALT DISNEY STUDIO MOTI	Rouge One	Rouge One movie	0	03/26/2017	04/20/2017	654.00
							1,066.94
170-170.100-730.050	Office Suppli US BANK CORPORATE PAYM	Amazon	Amazon Prime Membership	0	03/30/2017	04/20/2017	99.00
	US BANK CORPORATE PAYM	Amazon	US Band dispute - Amazon Prim	0	03/31/2017	04/20/2017	-99.00
							0.00
170-170.100-731.408	Educational I US BANK CORPORATE PAYM	Amazon	books, games, stickers	0	03/23/2017	04/20/2017	101.28
	US BANK CORPORATE PAYM	President Vol Service Awards	volunteer awards - Museum	0	03/22/2017	04/20/2017	125.10
	US BANK CORPORATE PAYM	Matoska Trading Co	drum	0	03/27/2017	04/20/2017	79.57
							305.95
170-170.100-737.208	Collections S						

PrePaid Vouchers for 4/20/17

Time: 3:58 pm

Page: 4

City of Hastings

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	US BANK CORPORATE PAYM	Collections Tech	hard drive storage	0	03/30/2017	04/20/2017	1,614.00
	US BANK CORPORATE PAYM	Collections Tech	VGA adapter	0	03/30/2017	04/20/2017	21.70
	US BANK CORPORATE PAYM	Flora-Cal	Fake Break, Bacon-Collections	0	03/21/2017	04/20/2017	71.12
	US BANK CORPORATE PAYM	Display Fake Foods	fake foods	0	03/23/2017	04/20/2017	93.00
							1,799.82
170-170.100-737.210	Exhibit Suppl						
	US BANK CORPORATE PAYM	Amazon	baby teether - exhibits TK	0	03/21/2017	04/20/2017	48.48
							48.48
170-170.100-743.550	Computer Eq						
	US BANK CORPORATE PAYM	Registrar Tech	storage - 673 8GB 24TB	0	03/30/2017	04/20/2017	500.00
							500.00
							Total Dept. Museum administration:
							9,187.85
							otal Fund MUSEUM FUND:
							9,187.85
Fund: 180 STREET FUND							
Dept: 000.000							
180-000.000-726.050	Electricity						
	HASTINGS UTILITIES	Act #10128	March 2017 Elec BB	0	04/01/2017	04/20/2017	1,025.79
							1,025.79
180-000.000-726.200	Telephone						
	VERIZON WIRELESS	9783394443	3/7 - 4/6 cell phones	0	04/06/2017	04/20/2017	192.45
	VERIZON WIRELESS	9783394443	3/7 - 4/6 cell phones	0	04/06/2017	04/20/2017	117.55
	WINDSTREAM COMMUNICA`	090212392	phone serv 4/4 - 5/3	0	04/07/2017	04/20/2017	15.67
	WINDSTREAM COMMUNICA`	090212392	phone serv 4/4 - 5/3	0	04/07/2017	04/20/2017	0.90
							326.57
							Total Dept. 000000:
							1,352.36
							Total Fund STREET FUND:
							1,352.36
Fund: 190 KENO BETTERMENT F							
Dept: 000.000							
190-000.000-729.102	State Lottery						
	NE DEPT.OF REVENUE *2	1st Qrt	1st Qrt 2017 Keno Taxes	0	04/19/2017	04/20/2017	18,174.00
							18,174.00
							Total Dept. 000000:
							18,174.00
							KENO BETTERMENT FUND:
							18,174.00
Fund: 610 LANDFILL FUND							
Dept: 000.000							
610-000.000-726.050	Electricity						
	HASTINGS UTILITIES	Act #10128	March 2017 Elec BB	0	04/01/2017	04/20/2017	422.82
							422.82
610-000.000-726.200	Telephone						
	VERIZON WIRELESS	9783394443	3/7 - 4/6 cell phones	0	04/06/2017	04/20/2017	66.66
	WINDSTREAM COMMUNICA`	090212392	phone serv 4/4 - 5/3	0	04/07/2017	04/20/2017	7.53
							74.19
610-000.000-727.500	R & M Heavy						
	VERIZON WIRELESS	9782700050	#110 GPS Serv 2/24 - 3/23	0	03/23/2017	04/20/2017	39.02
							39.02
							Total Dept. 000000:
							536.03

PrePaid Vouchers for 4/20/17

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
tal Fund LANDFILL FUND:							536.03
Grand Total:							243,331.26

Section B: Event Application

This application must be filed with the Hastings City Clerk at 220 North Hastings Avenue, Hastings, NE at least 60 days prior to the date of the event.

Fees may be applicable.

(Will accept scanned form emailed to kjacobitz@cityofhastings.org)

Date of Event: Saturday, June 10th Event Name: Mary Lanning Fun Wun

Contact Person: Becky Sullivan Phone: 402-460-5852

Address: 715 N. St. Joseph Ave

Email: bsullivan@marylanning.org Daytime Phone: 402-460-5852

Name of Organization Hosting Event: Mary Lanning Healthcare

Type of Organization (Please select from the following):

Individual

If Individual what, if any, informal organization are you representing:

Corporation ☐ LLC ☒ Other

If Other, please provide name: Mary Lanning

Organization Address: 715 N. St. Joseph Ave

Organization Email: bsullivan@marylanning.org

Organization Phone: 402-460-5852

Type of Event: 3k/5k Walk/Run

Example: Running, Biking, Parade, etc. (Held on City Property or Public Right-of-Way)

Please describe activities included in this event: This is a walk/run for Mary Lanning employees and their families and guests. I am also requesting to close Kansas from the north driveway of the Medical Services Building to 9th ST. from 8:00 a.m. to 11:00 a.m. (as per conversation with Dave Wacker.)

Event Location: Starts and ends at Mary Lanning. Map attached. 9th to trail to Heartwell to 12th to 6th, behind HC Foundation and fields at HC, back to Heartwell, 9th and MLH.

Before an event is scheduled on City owned property, it must receive prior City approval.

The event should not be held on a public street or roadway. Consider use of off-street trails such as the Pioneer Spirit Trail.

Please attach map of route of any such event.

Start Time of Event: 9:00 a.m. End Time of Event: 11:00 a.m.



281
34

Osborne Dr E

W 14th St

W 13th St

W 12th St

IN DENVER AVE

W 9th St

N Pine Ave

E 14th St

E 13th St

E 12th St

N Elm Ave

N California Ave

N Cedar Ave

E 9th St

Pleasant St

University Ave

Hastings College

N 6th Ave

E 6th St

N 2nd Ave

W 7th St

W 6th St

W 5th St

W 4th St

W 3rd St

W 2nd St

Eastside Blvd

E 7th St

E 5th St

E 3rd St

E 2nd St

BUS
6

Ave





MARYLAN-02

SBATES

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
02/21/2017

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

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

PRODUCER Ellerbrock-Norris Agency, Inc. P.O. Box 816 Hastings, NE 68902-0816	CONTACT NAME: Stacy L. Bates, CISR	
	PHONE (A/C, No, Ext): (402) 463-2461 FAX (A/C, No): (402) 463-2469	
	E-MAIL ADDRESS: info@eni-grp.com	
	INSURER(S) AFFORDING COVERAGE	NAIC #
	INSURER A: The MMIC Group	
INSURED Mary Lanning Healthcare & Mary Lanning Hospital Trust 715 North St. Joseph Avenue Hastings, NE 68901	INSURER B:	
	INSURER C:	
	INSURER D:	
	INSURER E:	
	INSURER F:	

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☒ POLICY ☐ PROJECT ☐ LOC OTHER:	X		MHP000214	03/01/2017	03/01/2018	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 3,000,000 PRODUCTS - COMP/OP AGG \$ 1,000,000 AGGREGATE DED \$ 50,000
	AUTOMOBILE LIABILITY ☐ ANY AUTO ☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ONLY ☐ NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
A	☒ UMBRELLA LIAB ☒ OCCUR ☐ EXCESS LIAB ☐ CLAIMS-MADE ☐ DED ☒ RETENTION \$ 10,000			MHP000214	03/01/2017	03/01/2018	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) ☐ Y/N If yes, describe under DESCRIPTION OF OPERATIONS below	N/A					PER STATUTE ☐ OTH-ER ☐ E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
City of Hastings is included as an additional insured.

CERTIFICATE HOLDER

CANCELLATION

City of Hastings City Engineer ATTN: Richard Douglas P. O. Box 1085 Hastings, NE 68902-1085	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE

Department: Fire
Staff Contact: Kent Gilbert
Council Meeting Date: 05/08/2017

AGENDA ITEM SUMMARY SHEET

Description of Item:

(1) 4x4 Type 1 Ambulance on Dodge 2017 Chassis

Names of People/Business affected by this action:

City of Hastings
Hastings Fire and Rescue

Why Council action is required:

Approval of purchase in excess of \$30,000

Type of action requested:

Motion

Suggested motion:

That the Mayor and Council award contract for purchase of ambulance.

Deadlines associated with action:

Yes, Budget Year 2016-2017

Department head comments:

This vehicle was budgeted in the current fiscal year Fire & Rescue Ambulance budget in the amount of \$250,000.00. Necessary additional equipment will be purchased separately.

Bids were opened 10:00 a.m. on April 12, 2017. The bid tabulation is attached for your review.

Recommend award to Arrow Manufacturing, 801 South East St, Rock Rapids, IA 51246 in the amount of \$189,250.00. Included in the information for Council is a letter from Arrow Manufacturing regarding safety standards and a comparison sheet showing factors considered in making the recommended selection. If the Council feels it's in the best interest of the City, we are agreeable to accepting an alternate bid.

City Administrator comments:

Bid Tabulation: 4X4 Type 1 Ambulance on Dodge 2017 Chassis

BID DATE: April 12, 2017

BID TIME: 10:00 a.m.

Bidder	Bid	Bid Security (Yes/No)
Arrow Manufacturing 801 South East St Rock Rapids, IA 51246	\$189,250	Yes
FYR-TEK, Inc 715 4 th St Gothenburg, NE 69138	\$198,070	Yes
North Central Emergency Vehicles 18448 County Road 9 Lester Prairie, MN 55354	\$208,951	Yes



"Specializing in Emergency Vehicles"

April 27, 2017

City of Hastings
220 N Hastings Avenue
Hastings, NE 68901

To Whom It May Concern:

With reference to the recent request for Ambulance Bids on April 12, we would like to offer the following clarification relative to the ambulance body construction and safety testing. The stock ambulance we've proposed was manufactured under the most recent GSA KKK standard. KKK-A-1822F has been in place since its release August 1, 2007, and it outlines these construction and safety criteria. The completed new ambulance (along with original Manufacturer's Statement of Origin) is equipped with the KKK certification and signage. To date, no other implemented or proposed ambulance manufacturing standard exceeds these criteria (ie NFPA 1917, CAAS GVS 1.0). Additionally, as included in the bid package, Arrow will be backing the module structure with a Lifetime Warranty.

Respectfully,

Terry Digren
General Manager
Arrow Manufacturing, Inc.

801 South East Street ~ P.O. Box 349
Rock Rapids, IA 51246
1-800-743-3157
FAX 712-472-3156
www.arrowmfginc.com ~ info@arrowmfginc.com

Arrow Manufacturing

801 Southeast St, Rock Rapids, IA 51246

\$189,250

2017 Dodge 4500 with Arrow Manufacturing remount box

Delivery

21 days

Exceptions to Specifications

No sliding side entry door

Drawers in action area

No sealed compartment between SCBA storage and patient compartment

Departments in Nebraska using Arrow

Grand Island, York, Kenesaw, Scottsbluff etc.

38 Arrow ambulances in NE since 2009

Warranty

Lifetime warranty on structural

Lifetime electrical system conversion

Safety Standard

Meets current KKK-A-1822F Standard**

AMD Standard 001 "Static load test for ambulance body structure"

arrowambulances.com

FYR-TEK

715 4th St, Gothenburg, NE 69138

\$198,070

2017 Dodge 4500 with Lifeline box

Delivery

130 days from receipt of Chassis

Exceptions to Specifications

No sliding side entry door

Drawers in action area

No armrest in front console

No PPG paint

No Carling rocker style switch

Departments in Nebraska using Fyr-tek

Alliance, Cozad, Scotia, Cambridge etc.

25 Lifeline units in Nebraska since 2012

Warranty

Lifetime modular body structural

Lifetime electrical harness warranty

Safety Standard

Meets current KKK-A-1822F Standard**

AMD Standard 001 "Static load test for ambulance body structure"

fyr-tek.com

**(Nebraska uses KKK-A-1822F)

PROPOSAL

One (1) 4x4 Type 1 Ambulance on Dodge 2017 Chassis
CITY OF HASTINGS
Hastings, Nebraska

To furnish one (1) 2017 4X4 Type 1 Ambulance on Dodge 2017 Chassis with accessories and equipment as specified, F.O.B. Hastings, NE.

YEAR 2017 MODEL 4500 4x4 MAKE RAM/ARROW

DELIVERY DATE APPROX 21 DAYS AFTER AWARD

BID TOTAL \$189,250

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 the proposals are opened.

It is further agreed that this document consisting of "Notice to Bidder", "Instructions to Bidders", "Proposal" and "Minimum Bid Specifications" will become a contract and be binding upon each party when accepted in part or its entirety by the City of Hastings, Nebraska.

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

SELLER:

Firm: ARROW AMBULANCES BY: TERRY DEEREN
Address: 801 S EAST STREET Title: GENERAL MANAGER
City/State: ROCK RAPIDS, IA 51246 Date: 3/30/2017

CITY OF HASTINGS

By: _____

Title: _____

Attest: _____



"Specializing In Emergency Vehicles"

April 4, 2017

City of Hastings
220 N Hastings Avenue
Hastings, NE 68901

Arrow Manufacturing Inc. hereby proposes to furnish to you, subject to your acceptance of this proposal the following vehicle and equipment in accordance with the attachments hereto:

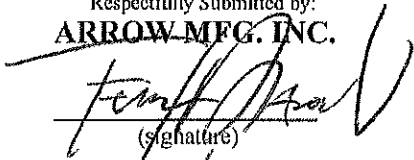
\$179,900	New 2017 Ram 4500 4x4 diesel ambulance. Remounted and Reconditioned with options as described per bid and actual photos. Includes all applicable warranties (attached).
\$2,850	Options per bid not already installed on stock unit including: blue warning lights (front/side), amber lights (rear), radio installation, install customer med vault, IV warmer power, Ferno cot charging provisions, Zoll defib mount in rear action area, delivery
<u>\$6,500</u>	Lettering & Striping and rear chevron per specs
\$189,250	TOTAL

Approximate Completion: 21 days. Completion is dependent on parts availability and any changes made by customer after receipt of order.

Terms: Balance due upon delivery.

Arrow Manufacturing Inc. reserves the right to withdraw or amend this proposal if not accepted by May 12, 2017. Please sign and fax/email back as your acceptance of this proposal.

Respectfully Submitted by:
ARROW MFG. INC.


(signature)
4/4/2017
(proposal date)

Agreed and Accepted by:
CITY OF HASTINGS

(signature)

(acceptance date)

801 South East Street ~ P.O. Box 349
Rock Rapids, IA 51246
1-800-743-3157
FAX 712-472-3156
www.arrowmfginc.com ~ info@arrowmfginc.com

PROPOSAL

One (1) 4x4 Type 1 Ambulance on Dodge 2017 Chassis
CITY OF HASTINGS
Hastings, Nebraska

To furnish one (1) 2017 4X4 Type 1 Ambulance on Dodge 2017 Chassis with accessories and equipment as specified, F.O.B. Hastings, NE.

YEAR 2017 MODEL 4500 4x4 MAKE RAM / ARROW

DELIVERY DATE APPROX 21 DAYS AFTER AWARD

BID TOTAL \$189,250

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 the proposals are opened.

It is further agreed that this document consisting of "Notice to Bidder", "Instructions to Bidders", "Proposal" and "Minimum Bid Specifications" will become a contract and be binding upon each party when accepted in part or its entirety by the City of Hastings, Nebraska.

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

SELLER:

Firm: ARROW AMBULANCES

BY:

TERRY DEEREN

Address: 801 S EAST STREET

Title:

GENERAL MANAGER

City/State: ROCK RAPIDS, IA 51246

Date:

3/30/2017

CITY OF HASTINGS

By: _____

Title: _____

Attest: _____

NOTICE TO BIDDERS

Purchase of One (1) 4X4 Type 1 Ambulance on Dodge 2017 Chassis

Sealed proposals will be received by the City of Hastings until 10:00 a.m. on April 12, 2017 at which time they will be opened and read at the City Building, 220 North Hastings Avenue, Hastings, Nebraska for the furnishing and delivering F.O.B. Hastings of the following equipment:

One (1) 4X4 Type 1 Ambulance on Dodge 2017 Chassis

Bid sureties shall meet the following requirements:

1. Bids for the sale of vehicles or equipment to the City of Hastings submitted by bidders must be accompanied by a 5% bid bond.
2. The 5% bid bond may be in the form of cash, cashier's check or certified check.
3. The bid bond of any successful bidder shall be retained by the City until the vehicle or equipment has been delivered and accepted by the City.

Specifications may be obtained at the Office of the Fire Chief, 1313 North Hastings Avenue, Hastings, Nebraska (402) 461-2350.

The City of Hastings reserves the right to select the bid(s) that best suits its needs, whether the price is the lowest or not, and reserves the right to reject all bids or waive informalities. A tax exemption certificate will be submitted to the successful bidder; therefore, all bids shall be on a net basis.

Dated the 22nd day of March 2017.

City of Hastings

Kim Jacobitz, City Clerk

Publish: March 24, 2017
 March 31, 2017

INSTRUCTIONS TO BIDDERS

All proposals shall be submitted on the proposal forms 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.

Bidders 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 Bidder might have fully informed himself prior to the bidding.

The Bidder, bidding on the specifications herein, who has exceptions to those called for in the specifications, 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 bid and shall be attached hereto. Failure by the Bidder to outline his exceptions will require the successful bidder to comply with these specifications.

If the dealership wishing to submit a bid has a unit currently in stock or production that meets or slightly exceeds the specifications, he may offer it as an "exception to the specifications" and as an article of immediate delivery to the City of Hastings. Bid shall clearly state date of delivery.

Again, the City of Hastings has the right to reject or accept any or all bids as it deems in the best interests of the City of Hastings.

EXCEPTIONS TO SPECIFICATIONS:

- ① COMPLETED AMBULANCE DOES NOT HAVE A SLIDING SIDE ENTRY DOOR - HINGED STANDARD
- ② DRIVER SIDE REAR COMPT IS OPEN TO PATIENT COMPT - COULD BE SEALED OFF IF ELECTED
(SEE PHOTOS ATTACHED) FOR \$800
- ③ DRAWERS UNDER REAR ACTION AREA CURRENTLY - NOT SLIDERS. COULD BE CHANGED
IF ELECTED (SEE PHOTOS) FOR \$750

Hastings Fire & Rescue Bid Specifications (1) 4X4 Type 1 Ambulance on Dodge 2017 Chassis

Meets Exceeds Exception

Chassis

The ambulance will be a Type 1 large box mounted on a 2017 Dodge RAM 4500 factory four wheel drive chassis; 6.7 L Cummins turbodiesel engine.

X

Height of the interior will allow for minimum 72" head height, Modular body will be at least 168" in length.

X

The chassis will be factory equipped with a six speed automatic transmission.

X

The chassis will be equipped with an ambulance preparation package. There will be chassis manufacturer installed connections for modular box air conditioning.

X

Motor will be factory equipped with a high idle activation for low voltage situations.

X

Chassis will be equipped with a limited slip rear axle.

X

Chassis will be equipped with a fuel tank at least 45 gallons.

X

The ambulance shall be equipped with liquid spring rear suspension with kneeler; activated by a left rear door switch and a cancel switch shall be provided.

X

The exhaust for the ambulance shall extend to the right rear body corner.

X

There shall be a custom metal front counsel with drink holders and map storage. There should be a flip up armrest with the cushion vinyl top pad.

X

The ambulance should be equipped with two federal siren speakers. OEM high idle system shall be preinstalled in the chassis.

X

Factory remote mirrors shall be preinstalled on the chassis.

X

Chassis will be equipped with oval style, polished Nerf bars with steps surface. Chassis will have manufacturer installed molded splashguards on front wheel wells.

X

Chassis will have original equipment manufacturer aluminum

Hastings Fire & Rescue 2017 Bid Specifications (1) 2017 4X4 Type 1 Ambulance

	Meets	Exceeds	Exception
wheels with trim.	<u>X</u>	_____	_____
The chassis shall be equipped with black rubber floor mats.	<u>X</u>	_____	_____
Body			
The body shall be a complete module body with a structural integrity inspection.	<u>X</u>	_____	_____
The ambulance shall be equipped with a pass-through from cab to modular body.	_____	<u>X</u>	_____
There will be polished stainless steel fuel fill housing.	<u>X</u>	_____	_____
Rear kick plate and rear corner guards shall be mounted at the rear of the body.	<u>X</u>	_____	_____
All exposed paint edges in any areas with dissimilar metal contact should be treated with corrosion inhibitor.	<u>X</u>	_____	_____
The oxygen storage compartment shall have a bottle hoist for the oxygen storage bottle.	<u>X</u>	_____	_____
Ambulance will be plumb and fitted with an approved oxygen administration and suction unit.	<u>X</u>	_____	_____
Paint/stripping/lettering			
Paint applied to chassis and box will be done with PPG certified paint process using Delfleet polyurethane premium paint.	<u>X</u>	_____	_____
The entire modular body and chassis will be white over red chassis and box.	<u>X</u>	_____	_____
The rear of the ambulance will be fully covered except windows with the required NFPA reflective chevron, red and yellow in color.	<u>X</u>	_____	_____
Ambulance will be striped and lettered in the same manner as shown by the accompanying pictures. Striping and lettering shall be reflective.	<u>X</u>	_____	_____
Windshield lettering will be reflective yellow and will not contact windshield wiper in operation.	<u>X</u>	_____	_____

Hastings Fire & Rescue 2017 Bid Specifications (1) 2017 4X4 Type 1 Ambulance

	Meets	Exceeds	Exception
Exterior Electrical			
All exterior warning LED lights are to have clear lenses. There will be two Whelen red M2 LED lights in front grill, clear lens with chrome bezel.	<u>X</u>	<u> </u>	<u> </u>
Interior exterior cabinets will have white LED strip lighting on both sides and top of the door opening for exterior cabinet lighting.	<u>X</u>	<u> </u>	<u> </u>
There will be two red M2 LED intersection warning lights on the front fenders, clear lens with chrome bezel.	<u>X</u>	<u> </u>	<u> </u>
There will be six LED rub rail warning lights. Three lights will be on each lower side rub rail R/B/R.	<u>X</u>	<u> </u>	<u> </u>
There will be five Whelen M series M9 LED warning lights on the front of the body R/B/C/B/R.	<u>X</u>	<u> </u>	<u> </u>
There will be four Whelen 900 M-series M9 LED lights on the sides of the body: two each side at upper corners.	<u>X</u>	<u> </u>	<u> </u>
There will be two amber Whelen M-series M9 LED warning lights on the rear of the body at window level one each side.	<u>X</u>	<u> </u>	<u> </u>
There will be one amber Whelen M-series M9 LED warning light at the rear center of the modular upper body.	<u>X</u>	<u> </u>	<u> </u>
Modular body will have Whelen M-series M6 LED brake, LED turn lamp, and LED back up light assemblies with chrome trim ring.	<u>X</u>	<u> </u>	<u> </u>
There will be LED clearance marker lights on box and chassis.	<u>X</u>	<u> </u>	<u> </u>
There will be four Whelen M-series M9 L series clear LED scene lights: two each side in the upper corners.	<u>X</u>	<u> </u>	<u> </u>
There shall be two Whelen M-series M9 L series clear LED scene lights at the rear above the doors.	<u>X</u>	<u> </u>	<u> </u>
There will be a 20 amp Kusmaul auto eject shoreline outlet mounted on the modular box passenger side front; cord end to ship loose.	<u>X</u>	<u> </u>	<u> </u>
Interior electrical			
The ambulance shall be equipped with a solid-state electrical system in the modular body.	<u>X</u>	<u> </u>	<u> </u>

Hastings Fire & Rescue 2017 Bid Specifications (1) 2017 4X4 Type 1 Ambulance

	Meets	Exceeds	Exception
Interior cabinets will have white LED strip lighting on both sides and top of the door opening for interior cabinet lighting.	<u>X</u>	_____	_____
There will be front and rear switch control panels with Carling style LED rocker switches, front to have digital switches.	<u>X</u>	_____	_____
There will be a front switch to have module disconnect switch-battery on, to be controlled by ignition through a module solenoid switch.	<u>X</u>	_____	_____
There will be a Whelen 295 SLS A1 siren light control head mounted in the center console.	<u>X</u>	_____	_____
There will be a manufacturer supplied backup camera system with a second camera for patient monitoring. Video screen shall be console mounted.	<u>X</u>	_____	_____
There will be six LED fixtures on the ceiling of the patient area.	<u>X</u>	_____	_____
There will be eight Whelen LED interior dome lights on the ceiling of the patient area.	<u>X</u>	_____	_____
The module will have a checkout timer switch for restocking and checkout purposes.	<u>X</u>	_____	_____
There will be an additional 110 AC outlet in the upper cabinet or cabinet behind the rear action for the IV warmer.	<u>X</u>	_____	_____
There will be a 1000 W minimum inverter battery conditioner.	<u>X</u>	_____	_____
Manufacturer will install two Motorola radios with two antennas, one with a rear remote head. Radios and tuning will be supplied by the purchaser. Antenna will be mounted on the chassis roof. No antenna except the cell phone booster will be installed on the roof of the modular unit. Manufacturer will install the cell booster interior antenna.	<u>X</u>	_____	_____
The ambulance will be equipped with a locking medical vault supplied by the purchaser installed and wired by the manufacturer in a location to later to be determined.	<u>X</u>	_____	_____
Manufacturer will install a Knox Box Key Secure System with wiring. Knox Box Key Secure System to be supplied by			

Hastings Fire & Rescue 2017 Bid Specifications (1) 2017 4X4 Type 1 Ambulance

	Meets	Exceeds	Exception
purchaser, wiring and installation by manufacturer.	<u>X</u>	<u> </u>	<u> </u>
HVAC/ventilation/oxygen/vacuum			
Modular body is to be complete with a heat and A/C unit with hoses and fittings and thermostat/HD.	<u>X</u>	<u> </u>	<u> </u>
Outside finish			
There shall be stainless steel front corner rock guards and polished extruded aluminum rub rails installed on both sides of the body.	<u>X</u>	<u> </u>	<u> </u>
There shall be a stainless steel rear kick plate panel below the rear entry doors with a cast metal license plate housing.	<u>X</u>	<u> </u>	<u> </u>
Modular body will have a rear bumper with ADP end caps.	<u> </u>	<u>X</u>	<u> </u>
The modular body will be equipped with polished fenderettes above the wheels both sides.	<u>X</u>	<u> </u>	<u> </u>
There shall be black rubber mud flaps installed behind the rear wheels behind the rear wheels.	<u>X</u>	<u> </u>	<u> </u>
The modular body compartments will have rotary latches all around.	<u>X</u>	<u> </u>	<u> </u>
Entry door hardware including latches strikers handles and lock cylinders will be installed by the manufacturer on all body doors. Lock cylinders to be common keyed on the body module.	<u>X</u>	<u> </u>	<u> </u>
All compartment and entry doors shall have rubber door seals.	<u>X</u>	<u> </u>	<u> </u>
There shall be drip moldings above all compartment and rear entry doors.	<u>X</u>	<u> </u>	<u> </u>
All entry doors will have stainless steel lower door panels.	<u>X</u>	<u> </u>	<u> </u>
There shall be a sliding passenger door on the passenger side of the modular unit.	<u> </u>	<u>X</u>	<u>X</u> ①
Driver side rear compartment will be sealed for PPE storage to protect patients from turn out gear off gases.	<u> </u>	<u> </u>	<u>X</u> ②

Hastings Fire & Rescue 2017 Bid Specifications (1) 2017 4X4 Type 1 Ambulance

Meets Exceeds Exception

Inside finish

The floor of the modular compartment shall be a nonskid, rollup floor dark grey in color.

X _____

There will be stainless steel threshold on all modular entry door openings.

X _____

There will be a cot mount provision and floor mounts for center location only for a Ferno stretcher. Wiring and fittings for the Ferno cot charging system will be supplied by purchaser and installed by manufacturer.

X _____

Manufacturer will install a cot safety catch.

X _____

All action area countertops in the modular body will be chorion or similar material.

X _____

All seat cushions and backs shall be vacuum formed; seat cushion colors matching as close as possible. Bench side cushions will extend up to protect passenger head and back.

X _____

There will be a Zoll defibrillator mount in the rear action area supplied by the manufacturer.

X _____

There will be Plexiglas sliders rather than drawers under the rear action area counter.

_____ X ③

Miscellaneous

The entire vehicle will be cleaned inside and outside prior to delivery.

X _____

The entire vehicle will be performance tested and inspected with 100 point checklist.

X _____

Ramp fleet incentive should be apples to total vehicle cost.

X _____

FOB 1313 N Hastings Ave, Hastings, NE unless other arrangement acceptable to the purchaser is made.

X _____

Bidder to specify applicable warranty.

X _____



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

4/5/2017

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

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

PRODUCER The Accel Group 300 E. Bremer Avenue P.O. Box 269 Waverly IA 50677		CONTACT NAME: Lori Frerichs PHONE (A/C, No, Ext): (319) 352-2880 FAX (A/C, No): (319) 352-2075 E-MAIL ADDRESS: lfrerichs@acceladvantage.com															
INSURED LIFE LINE EMERGENCY VEHICLES INC SEE SPECEND PO BOX 299 P.O. Box 299 SUMNER IA 50674-0299		<table border="1"><thead><tr><th>INSURER(S) AFFORDING COVERAGE</th><th>NAIC #</th></tr></thead><tbody><tr><td>INSURER A: United Fire & Casualty</td><td>13021</td></tr><tr><td>INSURER B: Cincinnati Insurance Co.</td><td>10677</td></tr><tr><td>INSURER C: Lafayette Insurance Co.</td><td>18295</td></tr><tr><td>INSURER D:</td><td></td></tr><tr><td>INSURER E:</td><td></td></tr><tr><td>INSURER F:</td><td></td></tr></tbody></table>		INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A: United Fire & Casualty	13021	INSURER B: Cincinnati Insurance Co.	10677	INSURER C: Lafayette Insurance Co.	18295	INSURER D:		INSURER E:		INSURER F:	
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COVERAGES

CERTIFICATE NUMBER: CL16122210808

REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY		60026745	1/1/2017	1/1/2018	EACH OCCURRENCE \$ 1,000,000
	☐ CLAIMS-MADE ☒ OCCUR	DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000				
		MED EXP (Any one person) \$ 5,000				
		PERSONAL & ADV INJURY \$ 1,000,000				
	GEN'L AGGREGATE LIMIT APPLIES PER:					GENERAL AGGREGATE \$ 2,000,000
	☒ POLICY ☐ PROJECT ☐ LOC					PRODUCTS - COMP/OP AGG \$ 2,000,000
	OTHER:					XLEAD \$
A	AUTOMOBILE LIABILITY		60026745	1/1/2017	1/1/2018	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000
	☐ ANY AUTO	☐ SCHEDULED AUTOS				BODILY INJURY (Per person) \$
	☐ ALL OWNED AUTOS	☐ NON-OWNED AUTOS				BODILY INJURY (Per accident) \$
	☐ HIRED AUTOS					PROPERTY DAMAGE (Per accident) \$
	☒ 21					Medical payments \$ 5,000
B	☒ UMBRELLA LIAB ☒ OCCUR		EUP 0054004	1/1/2017	1/1/2018	EACH OCCURRENCE \$ 9,000,000
	☐ EXCESS LIAB ☐ CLAIMS-MADE	AGGREGATE \$ 9,000,000				
	☐ DED ☐ RETENTION \$					
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY		30303136	1/1/2017	1/1/2018	☒ PER STATUTE ☐ OTHER
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	☐ Y ☒ N				E.L. EACH ACCIDENT \$ 100,000
	If yes, describe under DESCRIPTION OF OPERATIONS below	N/A				E.L. DISEASE - EA EMPLOYEE \$ 100,000
						E.L. DISEASE - POLICY LIMIT \$ 500,000

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

CERTIFICATE HOLDER**CANCELLATION**

City of Hastings
1313 North Hastings Avenue
Hastings, NE 68901

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Lori Frerichs/KATIEM

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INSTRUCTIONS TO BIDDERS

All proposals shall be submitted on the proposal forms 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.

Bidders 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 Bidder might have fully informed himself prior to the bidding.

The Bidder, bidding on the specifications herein, who has exceptions to those called for in the specifications, 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 bid and shall be attached hereto. Failure by the Bidder to outline his exceptions will require the successful bidder to comply with these specifications.

If the dealership wishing to submit a bid has a unit currently in stock or production that meets or slightly exceeds the specifications, he may offer it as an "exception to the specifications" and as an article of immediate delivery to the City of Hastings. Bid shall clearly state date of delivery.

Again, the City of Hastings has the right to reject or accept any or all bids as it deems in the best interests of the City of Hastings.

EXCEPTIONS TO SPECIFICATIONS:

-WE DO NOT OFFER THE ARMREST ON THE FRONT CONSOLE

-LIFELINE DOES NOT USE PPG PAINT

-LIFELINE DOES NOT USE CARLING ROCKER STYLE SWITCHING

-LIFELINE DOES NOT OFFER A SLIDING PASSENGER SIDE ENTRY
DOOR (THAT IS PROPRIETARY TO BRAUN)

PROPOSAL

One (1) 4x4 Type 1 Ambulance on Dodge 2017 Chassis
CITY OF HASTINGS
Hastings, Nebraska

To furnish one (1) 2017 4X4 Type 1 Ambulance on Dodge 2017 Chassis with accessories and equipment as specified, F.O.B. Hastings, NE.

YEAR 2017 MODEL Ram 4500 MAKE Life Line

DELIVERY DATE 130 Days from receipt of Chassis

BID TOTAL \$198,070.00

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 the proposals are opened.

It is further agreed that this document consisting of "Notice to Bidder", "Instructions to Bidders", "Proposal" and "Minimum Bid Specifications" will become a contract and be binding upon each party when accepted in part or its entirety by the City of Hastings, Nebraska.

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

SELLER:

Firm: FYR-TEK Inc.

BY: 

Address: 715 4th Street

Title: President

City/State: Gothenburg, NE

Date: 4/10/2017

CITY OF HASTINGS

By: _____

Title: _____

Attest: _____

Hastings Fire & Rescue Bid Specifications (1) 4X4 Type 1 Ambulance on Dodge 2017 Chassis

	Meets	Exceeds	Exception
Chassis			
The ambulance will be a Type 1 large box mounted on a 2017 Dodge RAM 4500 factory four wheel drive chassis; 6.7 L Cummins turbodiesel engine.	<u>X</u>	<u> </u>	<u> </u>
Height of the interior will allow for minimum 72" head height, Modular body will be at least 168" in length.	<u>X</u>	<u> </u>	<u> </u>
The chassis will be factory equipped with a six speed automatic transmission.	<u>X</u>	<u> </u>	<u> </u>
The chassis will be equipped with an ambulance preparation package. There will be chassis manufacturer installed connections for modular box air conditioning.	<u>X</u>	<u> </u>	<u> </u>
Motor will be factory equipped with a high idle activation for low voltage situations.	<u>X</u>	<u> </u>	<u> </u>
Chassis will be equipped with a limited slip rear axle.	<u>X</u>	<u> </u>	<u> </u>
Chassis will be equipped with a fuel tank at least 45 gallons.	<u>X</u>	<u> </u>	<u> </u>
The ambulance shall be equipped with liquid spring rear suspension with kneeler; activated by a left rear door switch and a cancel switch shall be provided.	<u>X</u>	<u> </u>	<u> </u>
The exhaust for the ambulance shall extend to the right rear body corner.	<u>X</u>	<u> </u>	<u> </u>
There shall be a custom metal front counsel with drink holders and map storage. There should be a flip up armrest with the cushion vinyl top pad.	<u> </u>	<u> </u>	<u>X</u>
The ambulance should be equipped with two federal siren speakers. OEM high idle system shall be preinstalled in the chassis.	<u>X</u>	<u> </u>	<u> </u>
Factory remote mirrors shall be preinstalled on the chassis.	<u>X</u>	<u> </u>	<u> </u>
Chassis will be equipped with oval style, polished Nerf bars with steps surface. Chassis will have manufacturer installed molded splashguards on front wheel wells.	<u>X</u>	<u> </u>	<u> </u>
Chassis will have original equipment manufacturer aluminum			

Hastings Fire & Rescue 2017 Bid Specifications (1) 2017 4X4 Type 1 Ambulance

	Meets	Exceeds	Exception
wheels with trim.	<u>X</u>	_____	_____
The chassis shall be equipped with black rubber floor mats.	<u>X</u>	_____	_____
Body			
The body shall be a complete module body with a structural integrity inspection.	<u>X</u>	_____	_____
The ambulance shall be equipped with a pass-through from cab to modular body.	<u>X</u>	_____	_____
There will be polished stainless steel fuel fill housing.	<u>X</u>	_____	_____
Rear kick plate and rear corner guards shall be mounted at the rear of the body.	<u>X</u>	_____	_____
All exposed paint edges in any areas with dissimilar metal contact should be treated with corrosion inhibitor.	<u>X</u>	_____	_____
The oxygen storage compartment shall have a bottle hoist for the oxygen storage bottle.	<u>X</u>	_____	_____
Ambulance will be plumb and fitted with an approved oxygen administration and suction unit.	<u>X</u>	_____	_____
Paint/stripping/lettering			
Paint applied to chassis and box will be done with PPG certified paint process using Delfleet polyurethane premium paint.	_____	<u>X</u>	_____
The entire modular body and chassis will be white over red chassis and box.	<u>X</u>	_____	_____
The rear of the ambulance will be fully covered except windows with the required NFPA reflective chevron, red and yellow in color.	<u>X</u>	_____	_____
Ambulance will be striped and lettered in the same manner as shown by the accompanying pictures. Striping and lettering shall be reflective.	<u>X</u>	_____	_____
Windshield lettering will be reflective yellow and will not contact windshield wiper in operation.	<u>X</u>	_____	_____

	Meets	Exceeds	Exception
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Exterior Electrical

All exterior warning LED lights are to have clear lenses. There will be two Whelen red M2 LED lights in front grill, clear lens with chrome bezel.

<u>X</u>	<u> </u>	<u> </u>
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Interior exterior cabinets will have white LED strip lighting on both sides and top of the door opening for exterior cabinet lighting.

<u>X</u>	<u> </u>	<u> </u>
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There will be two red M2 LED intersection warning lights on the front fenders, clear lens with chrome bezel.

<u>X</u>	<u> </u>	<u> </u>
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There will be six LED rub rail warning lights. Three lights will be on each lower side rub rail R/B/R.

<u>X</u>	<u> </u>	<u> </u>
----------	-------------------	-------------------

There will be five Whelen M series M9 LED warning lights on the front of the body R/B/C/B/R.

<u>X</u>	<u> </u>	<u> </u>
----------	-------------------	-------------------

There will be four Whelen 900 M-series M9 LED lights on the sides of the body: two each side at upper corners.

<u>X</u>	<u> </u>	<u> </u>
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There will be two amber Whelen M-series M9 LED warning lights on the rear of the body at window level one each side.

<u>X</u>	<u> </u>	<u> </u>
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There will be one amber Whelen M-series M9 LED warning light at the rear center of the modular upper body.

<u>X</u>	<u> </u>	<u> </u>
----------	-------------------	-------------------

Modular body will have Whelen M-series M6 LED brake, LED turn lamp, and LED back up light assemblies with chrome trim ring.

<u>X</u>	<u> </u>	<u> </u>
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There will be LED clearance marker lights on box and chassis.

<u>X</u>	<u> </u>	<u> </u>
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There will be four Whelen M-series M9 L series clear LED scene lights: two each side in the upper corners.

<u>X</u>	<u> </u>	<u> </u>
----------	-------------------	-------------------

There shall be two Whelen M-series M9 L series clear LED scene lights at the rear above the doors.

<u>X</u>	<u> </u>	<u> </u>
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There will be a 20 amp Kusmaul auto eject shoreline outlet mounted on the modular box passenger side front; cord end to ship loose.

<u>X</u>	<u> </u>	<u> </u>
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Interior electrical

The ambulance shall be equipped with a solid-state electrical system in the modular body.

<u>X</u>	<u> </u>	<u> </u>
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Hastings Fire & Rescue 2017 Bid Specifications (1) 2017 4X4 Type 1 Ambulance

	Meets	Exceeds	Exception
Interior cabinets will have white LED strip lighting on both sides and top of the door opening for interior cabinet lighting.	<u>X</u>	<u> </u>	<u> </u>
There will be front and rear switch control panels with Carling style LED rocker switches, front to have digital switches.	<u> </u>	<u>X</u>	<u> </u>
There will be a front switch to have module disconnect switch-battery on, to be controlled by ignition through a module solenoid switch.	<u> </u>	<u>X</u>	<u> </u>
There will be a Whelen 295 SLS A1 siren light control head mounted in the center console.	<u>X</u>	<u> </u>	<u> </u>
There will be a manufacturer supplied backup camera system with a second camera for patient monitoring. Video screen shall be console mounted.	<u>X</u>	<u> </u>	<u> </u>
There will be six LED fixtures on the ceiling of the patient area.	<u>X</u>	<u> </u>	<u> </u>
There will be eight Whelen LED interior dome lights on the ceiling of the patient area.	<u>X</u>	<u> </u>	<u> </u>
The module will have a checkout timer switch for restocking and checkout purposes.	<u>X</u>	<u> </u>	<u> </u>
There will be an additional 110 AC outlet in the upper cabinet or cabinet behind the rear action for the IV warmer.	<u>X</u>	<u> </u>	<u> </u>
There will be a 1000 W minimum inverter battery conditioner.	<u>X</u>	<u> </u>	<u> </u>
Manufacturer will install two Motorola radios with two antennas, one with a rear remote head. Radios and tuning will be supplied by the purchaser. Antenna will be mounted on the chassis roof. No antenna except the cell phone booster will be installed on the roof of the modular unit. Manufacturer will install the cell booster interior antenna.	<u>X</u>	<u> </u>	<u> </u>
The ambulance will be equipped with a locking medical vault supplied by the purchaser installed and wired by the manufacturer in a location to later to be determined.	<u>X</u>	<u> </u>	<u> </u>
Manufacturer will install a Knox Box Key Secure System with wiring. Knox Box Key Secure System to be supplied by			

Hastings Fire & Rescue 2017 Bid Specifications (1) 2017 4X4 Type 1 Ambulance

	Meets	Exceeds	Exception
purchaser, wiring and installation by manufacturer.	<u>X</u>	_____	_____
HVAC/ventilation/oxygen/vacuum			
Modular body is to be complete with a heat and A/C unit with hoses and fittings and thermostat/HD.	<u>X</u>	_____	_____
Outside finish			
There shall be stainless steel front corner rock guards and polished extruded aluminum rub rails installed on both sides of the body.	<u>X</u>	_____	_____
There shall be a stainless steel rear kick plate panel below the rear entry doors with a cast metal license plate housing.	<u>X</u>	_____	_____
Modular body will have a rear bumper with ADP end caps.	<u>X</u>	_____	_____
The modular body will be equipped with polished fenderettes above the wheels both sides.	<u>X</u>	_____	_____
There shall be black rubber mud flaps installed behind the rear wheels behind the rear wheels.	<u>X</u>	_____	_____
The modular body compartments will have rotary latches all around.	<u>X</u>	_____	_____
Entry door hardware including latches strikers handles and lock cylinders will be installed by the manufacturer on all body doors. Lock cylinders to be common keyed on the body module.	<u>X</u>	_____	_____
All compartment and entry doors shall have rubber door seals.	<u>X</u>	_____	_____
There shall be drip moldings above all compartment and rear entry doors.	<u>X</u>	_____	_____
All entry doors will have stainless steel lower door panels.	<u>X</u>	_____	_____
There shall be a sliding passenger door on the passenger side of the modular unit.	_____	_____	<u>X</u>
Driver side rear compartment will be sealed for PPE storage to protect patients from turn out gear off gases.	<u>X</u>	_____	_____

	Meets	Exceeds	Exception
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Inside finish

The floor of the modular compartment shall be a nonskid, rollup floor dark grey in color.

<u>X</u>	<u> </u>	<u> </u>
----------	---------------	---------------

There will be stainless steel threshold on all modular entry door openings.

<u>X</u>	<u> </u>	<u> </u>
----------	---------------	---------------

There will be a cot mount provision and floor mounts for center location only for a Ferno stretcher. Wiring and fittings for the Ferno cot charging system will be supplied by purchaser and installed by manufacturer.

<u>X</u>	<u> </u>	<u> </u>
----------	---------------	---------------

Manufacturer will install a cot safety catch.

<u>X</u>	<u> </u>	<u> </u>
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All action area countertops in the modular body will be chorion or similar material.

<u>X</u>	<u> </u>	<u> </u>
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All seat cushions and backs shall be vacuum formed; seat cushion colors matching as close as possible. Bench side cushions will extend up to protect passenger head and back.

<u>X</u>	<u> </u>	<u> </u>
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There will be a Zoll defibrillator mount in the rear action area supplied by the manufacturer.

<u>X</u>	<u> </u>	<u> </u>
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There will be Plexiglas sliders rather than drawers under the rear action area counter.

<u>X</u>	<u> </u>	<u> </u>
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Miscellaneous

The entire vehicle will be cleaned inside and outside prior to delivery.

<u>X</u>	<u> </u>	<u> </u>
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The entire vehicle will be performance tested and inspected with 100 point checklist.

<u>X</u>	<u> </u>	<u> </u>
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Ramp fleet incentive should be apples to total vehicle cost.

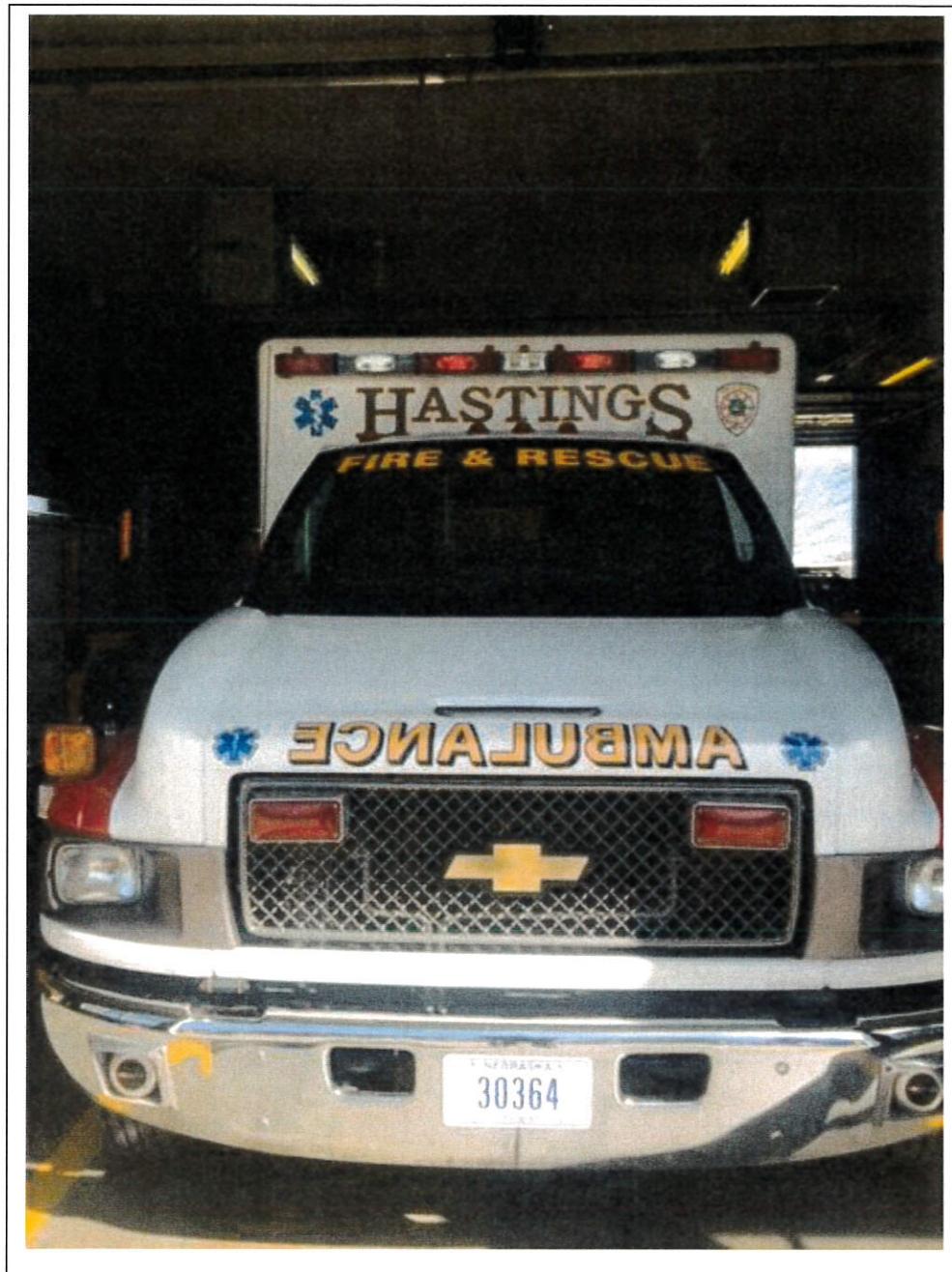
<u>X</u>	<u> </u>	<u> </u>
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FOB 1313 N Hastings Ave, Hastings, NE unless other arrangement acceptable to the purchaser is made.

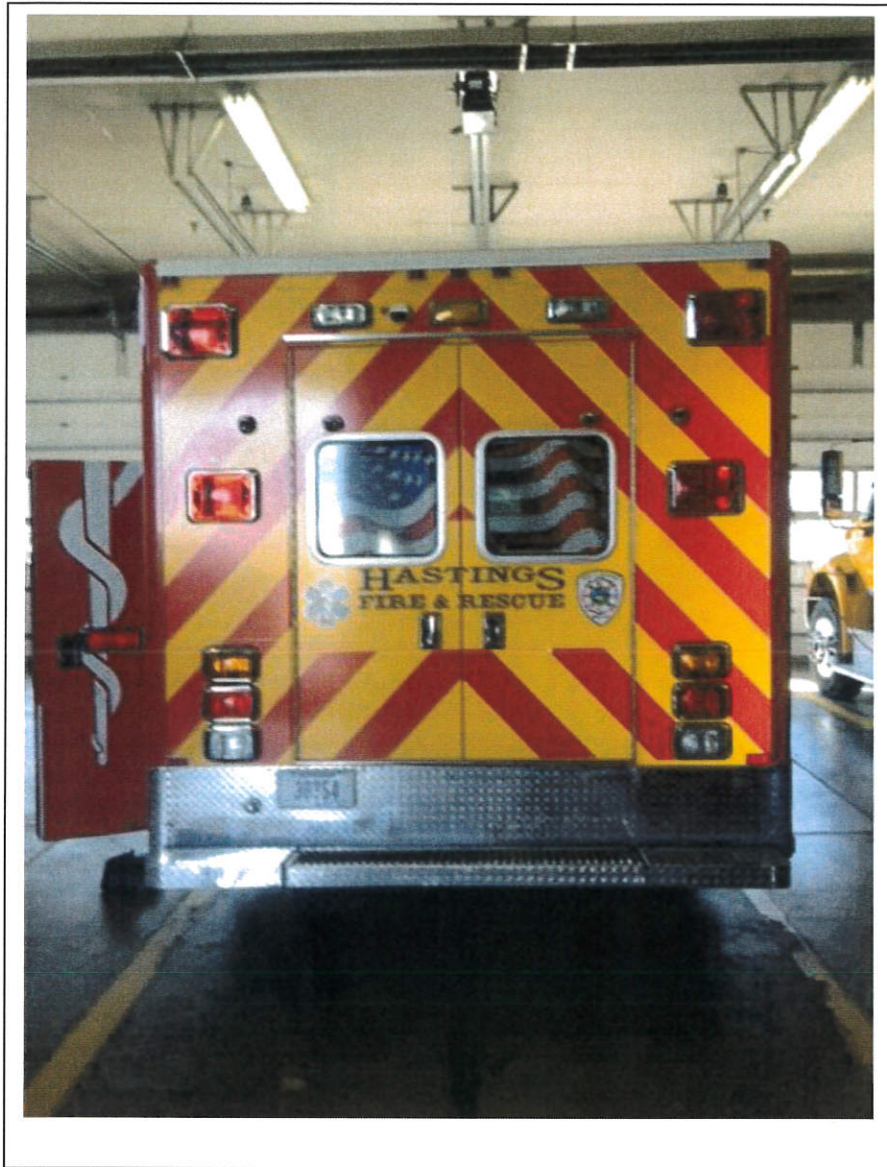
<u>X</u>	<u> </u>	<u> </u>
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Bidder to specify applicable warranty.

<u>X</u>	<u> </u>	<u> </u>
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Hastings Fire & Rescue 2017 Bid Specifications (1) 2017 4X4 Type 1 Ambulance





Hastings Fire & Rescue 2017 Bid Specifications (1) 2017 4X4 Type 1 Ambulance



**CERTIFICATE OF AUTHORITY INDIVIDUAL ATTORNEY-IN-FACT****KNOW ALL MEN BY THESE PRESENTS, that:**

1. Employers Mutual Casualty Company, an Iowa Corporation
2. EMCASCO Insurance Company, an Iowa Corporation
3. Union Insurance Company of Providence, an Iowa Corporation
4. Illinois EMCASCO Insurance Company, an Iowa Corporation
5. Dakota Fire Insurance Company, a North Dakota Corporation
6. EMC Property & Casualty Company, an Iowa Corporation
7. Hamilton Mutual Insurance Company, an Iowa Corporation

hereinafter referred to severally as "Company" and collectively as "Companies", each does, by these presents, make, constitute and appoint:
 JODI K. HARN, LORI A. FRERICHS, MICHAEL L. BYL, JOAN BONEWITZ, KATIE MCGLAUN

its true and lawful attorney-in-fact, with full power and authority conferred to sign, seal, and execute its lawful bonds, undertakings, and other obligatory instruments of a similar nature as follows:

In an amount not exceeding Five Million Dollars.....\$5,000,000.00

and to bind each Company thereby as fully and to the same extent as if such instruments were signed by the duly authorized officers of each such Company, and all of the acts of said attorney pursuant to the authority hereby given are hereby ratified and confirmed.

AUTHORITY FOR POWER OF ATTORNEY

This Power-of-Attorney is made and executed pursuant to and by the authority of the following resolution of the Boards of Directors of each of the Companies at a regularly scheduled meeting of each company duly called and held in 1999:

RESOLVED: The President and Chief Executive Officer, any Vice President, the Treasurer and the Secretary of Employers Mutual Casualty Company shall have power and authority to (1) appoint attorneys-in-fact and authorize them to execute on behalf of each Company and attach the seal of the Company thereto, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof; and (2) to remove any such attorney-in-fact at any time and revoke the power and authority given to him or her. Attorneys-in-fact shall have power and authority, subject to the terms and limitations of the power-of-attorney issued to them, to execute and deliver on behalf of the Company, and to attach the seal of the Company thereto, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof, and any such instrument executed by any such attorney-in-fact shall be fully and in all respects binding upon the Company. Certification as to the validity of any power-of-attorney authorized herein made by an officer of Employers Mutual Casualty Company shall be fully and in all respects binding upon this Company. The facsimile or mechanically reproduced signature of such officer, whether made heretofore or hereafter, wherever appearing upon a certified copy of any power-of-attorney of the Company, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

IN WITNESS THEREOF, the Companies have caused these presents to be signed for each by their officers as shown, and the Corporate seals to be hereto affixed this
 2nd day of FEBRUARY, 2017.

Seals



Bruce G. Kelley
 Bruce G. Kelley, Chairman
 of Companies 2, 3, 4, 5 & 6; President
 of Company 1; Vice Chairman and
 CEO of Company 7

Todd Strother
 Todd Strother
 Vice President

On this 2nd day of FEBRUARY AD 2017 before me a Notary Public in and for the State of Iowa, personally appeared Bruce G. Kelley and Todd Strother, who, being by me duly sworn, did say that they are, and are known to me to be the Chairman, President, Vice Chairman and CEO, and/or Vice President, respectively, of each of The Companies above; that the seals affixed to this instrument are the seals of said corporations; that said instrument was signed and sealed on behalf of each of the Companies by authority of their respective Boards of Directors; and that the said Bruce G. Kelley and Todd Strother, as such officers, acknowledged the execution of said instrument to be the voluntary act and deed of each of the Companies.

My Commission Expires October 10, 2019.

Kathy Loveridge
 Notary Public in and for the State of Iowa

CERTIFICATE

I, James D. Clough, Vice President of the Companies, do hereby certify that the foregoing resolution of the Boards of Directors by each of the Companies, and this Power of Attorney issued pursuant thereto on FEBRUARY 2, 2017 on behalf of:
 JODI K. HARN, LORI A. FRERICHS, MICHAEL L. BYL, JOAN BONEWITZ, KATIE MCGLAUN

are true and correct and are still in full force and effect.

In Testimony Whereof I have subscribed my name and affixed the facsimile seal of each Company this 5th day of April, 2017.

J D Clough Vice President

PROPOSAL

One (1) 4x4 Type 1 Ambulance on Dodge 2017 Chassis
CITYOFHASTINGS
Hastings, Nebraska

To furnish one (1) 2017 4X4 Type 1 Ambulance on Dodge 2017 Chassis with accessories and equipment as specified, F.O.B. Hastings, NE.

YEAR 2018 MODEL 2017 Chief XL MAKE Ram 5500 4X4

DELIVERY DATE March 11, 2018 (335 days from date of clean order)

BID TOTAL \$ 208,951.00

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 the proposals are opened.

It is further agreed that this document consisting of "Notice to Bidder", "Instructions to Bidders", "Proposal" and "Minimum Bid Specifications" will become a contract and be binding upon each party when accepted in part or its entirety by the City of Hastings, Nebraska.

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

SELLER:

Firm: North Central Emergency Vehicles BY: Jeff Horn
Address: 18448 County Road 9 Title: Nebraska Account Manager
City/State: Lester Prairie, MN Date: 04-12-2017

CITYOFHASTINGS

By: _____

Title: _____

Attest: _____



A d/b/a of Jerry's Transmission Service Inc.
18448 County Road 9 12249 South Rhea Drive; Suite 4
Lester Prairie, MN 55354 Plainfield, IL 60585
(320) 395-2911

www.newambulances.com

City of Hastings,

Thank you for the opportunity to provide you with our bid for your new Braun Chief XL, Dodge Ram 5500 4X4 ambulance. Enclosed you will find an itemized bid proposal for our 2017 Chief XL 4X4 Type 1 on a 2018 Dodge Ram 5500 chassis, with all the options, items and modifications that you provided.

Braun Chief XL is the top of the line, all aluminum, fully welded, seamless type 1 ambulance and provides optimum room for storage and comfort. The Chief XL provides value, comfort and safety for the patient and crew, that will provide you with years of safe reliable years of service. Along with its seamless welded frame, box and multi plex system the Braun Chief XL will also provide you with the ability to remount in the future. Which will provide you with continued years of service.

With service in mind below is a brief history of our company, North Central Emergency Vehicles:

North Central Emergency Vehicles has represented Braun for over 25 years in the upper Midwest. We have a 19 bay service facility in Lester Prairie Minnesota and can perform any service on your emergency vehicle. In addition to sales and service, we are also a Ford QVM and Braun Authorized remounted. We recently added the State of Nebraska for Braun Industries.

In closing again I would like to thank you for giving me the opportunity to submit our bid on the 2017 Braun Chief XL Type 1 2018 Dodge Ram 5500 4X4 chassis.

Jeff D. Horn
North Central Emergency Vehicles
506 Reynolds Street
Fullerton, Nebraska 68638
402-650-4616

NOTICE TO BIDDERS

Purchase of One (1) 4X4 Type 1 Ambulance on Dodge 2017 Chassis

Sealed proposals will be received by the City of Hastings until 10:00 a.m. on April 12, 2017 at which time they will be opened and read at the City Building, 220 North Hastings Avenue, Hastings, Nebraska for the furnishing and delivering F.O.B. Hastings of the following equipment:

One (1) 4X4 Type 1 Ambulance on Dodge 2017 Chassis

Bid sureties shall meet the following requirements:

1. Bids for the sale of vehicles or equipment to the City of Hastings submitted by bidders must be accompanied by a 5% bid bond.
2. The 5% bid bond may be in the form of cash, cashier's check or certified check.
3. The bid bond of any successful bidder shall be retained by the City until the vehicle or equipment has been delivered and accepted by the City.

Specifications may be obtained at the Office of the Fire Chief, 1313 North Hastings Avenue, Hastings, Nebraska (402)461-2350.

The City of Hastings reserves the right to select the bid(s) that best suits its needs, whether the price is the lowest or not, and reserves the right to reject all bids or waive informalities. A tax exemption certificate will be submitted to the successful bidder; therefore, all bids shall be on a net basis.

Dated the 22nd day of March 2017.

City of Hastings

Kim Jacobitz, City Clerk

Publish: March 24, 2017
 March 31, 2017

INSTRUCTIONS TO BIDDERS

All proposals shall be submitted on the proposal forms 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.

Bidders 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 Bidder might have fully informed himself prior to the bidding.

The Bidder, bidding on the specifications here in, who has exceptions to those called for in the specifications, 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 apart of the bid and shall be attached here to. Failure by the Bidder to outline his exceptions will require the successful bidder to comply with these specifications.

If the dealership wishing to submit a bid has a unit currently in stock or production that meets or slightly exceeds the specifications, he may offer it as an "exception to the specifications" and as an article of immediate delivery to the City of Hastings. Bid shall clearly state date of delivery.

Again, the City of Hastings has the right to reject or accept any or all bids as it deems in the best interests of the City of Hastings.

EXCEPTIONS TO SPECIFICATIONS:

Attached



A d/b/a of Jerry's Transmission Service Inc.
18448 County Road 9 12249 South Rhea Drive; Suite 4
Lester Prairie, MN 55354 Plainfield, IL 60585
(320) 395-2911

www.newambulances.com

North Central Emergency Vehicles and Braun, appreciate the opportunity to submit the enclosed proposal for Hastings Fire and Rescue, (1) Braun Chief XL Type I Ambulance mounted on a 2018 Dodge R5500 4X4 Diesel Chassis. Our intent is to build you an Ambulance following the guidelines of your Request for Proposal using construction and safety methods of Braun Ambulance. This along with other areas of clarification and exceptions are listed below.

1. Page 3 Chassis: The ambulance will be a Type 1 large box mounted on a 2017 Dodge RAM 4500 factory four wheel drive chassis; 6.7 L Cummins turbo diesel engine.
Exception: 2018 Dodge Ram 5500 4X4 Chassis. On a 2017 Chief XL module.
2. Page 3. There shall be a custom metal front counsel with drink holders and map storage. There should be a flip up armrest with the cushion vinyl top pad.
Exception: Braun's arm rests are fixed but are adjustable up and down. They are mounted to the side of the center console.
3. Page 3. Chassis will be equipped with oval style, polished Nerf bars with steps surface. Chassis will have manufacturer installed molded splashguards on front wheel wells.
Exception: Braun will install Non-skid Running boards, with diamond punched holes. And front mud flaps.
4. Page 4. Paint/Striping/Lettering: Paint applied to chassis and box will be done with PPG certified paint process using Delfleet polyurethane premium paint.
Exception: Body and paint is Axalta: All non-anodized aluminum module body surfaces shall be completely chemically steam cleaned, filled with premium body filler as needed, sanded smooth and primed with F-4930 epoxy primer and then primed again with F-4930 high solid primer.
The cured primer surface shall be DA sanded with 320 grit and cleaned with DX-330, F-4930 high solid primer shall then be applied, where needed, as sealer.
5. Page 5. Exterior Electrical: There will be five Whelen M series M9 LED warning lights on the front of the body R/B/C/B/R.
Exception: Seven (7) Whelen M9 series super LED warning lights with chrome flanges shall be installed on the module front. There shall be six (6) red with clear lens and one (1) center clear light. The lights shall operate from a switch on the master control console, labeled "Flashers".
R/B/R/C/R/B/R
As per dwg#1



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6. Page 6. Interior Electrical: There will be front and rear switch control panels with Carling style LED rocker switches, front to have digital switches.
Exception: Front switch to have Weldon V-Mux 100% solid state microprocessor based multiplex system shall be installed to control the electrical functions.
The system shall include load management, load shedding, power modulation, load sequencing capabilities and provide on-board diagnostics with real-time status reporting.

The system shall consist of one (1) color control console (Vista) in the cab, one (1) color control console (Vista) in the patient compartment, four (4) control nodes (Hercules), and a cab warning display with video input and monitoring capabilities.
7. Page 6. Interior Electrical: There will be a front switch to have module disconnect switch-battery on, to be controlled by ignition through a module solenoid switch.
Exception: A Weldon V-MUX Vista IV interface module / display screen shall be provided and installed in the cab. The Vista module shall be operated through the use of push buttons.
8. Page 6. Interior Electrical: There will be six LED fixtures on the ceiling of the patient area.
Exception: Three (3) Tecniq (E30-L010-1) 21 LED lights shall be mounted on the angled panel above the streetside interior cabinets. These lights shall be three way switched from the attendant control panel and the master control console.
Two (2) Tecniq (E30-L010-1) 21 LED lights shall be mounted on an angled panel located above the curbside seating area. These lights shall be three way switched from the attendant control panel and the master control console.
9. Page 7. Outside finish: The modular body compartments will have rotary latches all around.
Exception: Eberhard #EMC-1-2110 chrome "free-floating" handles shall be installed on each exterior module door. The handles shall be large enough to accommodate a gloved hand.
10. Page 8. Inside Finish: All action area countertops in the modular body will be chorion or similar material.
Exception: A maganite solid acrylic counter top, with a 1/2" lip shall be installed to prevent equipment from sliding off. The solid acrylic counter top shall be provided on both the primary and secondary action area counters, fore and aft of
11. Page 8. Inside Finish: All seat cushions and backs shall be vacuum formed; seat



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(320) 395-2911

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cushion colors matching as close as possible. Bench side cushions will extend up to protect passenger head and back.

Exception: All seats are stitched.

Jeff D. Horn
North Central Emergency Vehicles
506 Reynolds Street
Fullerton, Nebraska 68638
402-650-4616

Hastings Fire & Rescue Bid Specifications (1) 4X4 Type 1 Ambulance on Dodge 2017 Chassis

Chassis

The ambulance will be a Type 1 large box mounted on a 2017 Dodge RAM 4500 factory four wheel drive chassis; 6.7 L Cummins turbo diesel engine.	_____	_____	__X__
Height of the interior will allow for minimum 72" head height, Modular body will be at least 168" in length.	__X__	_____	_____
The chassis will be factory equipped with asix speed automatic transmission.	__X__	_____	_____
The chassis will be equipped with an ambulance preparation package. There will be chassis manufacturer installed connections for modular box air conditioning.	__X__	_____	_____
Motor will be factory equipped with a high idle activation for low voltage situations.	__X__	_____	_____
Chassis will be equipped with a limited slip rear axle.	__X__	_____	_____
Chassis will be equipped with a fuel tank at least 45 gallons.	__X__	_____	_____
The ambulance shall be equipped with liquid spring rear suspension with kneeler; activated by a left rear door switch and a cancel switch shall be provided.	__X__	_____	_____
The exhaust for the ambulance shall extend to the right rear body corner.	__X__	_____	_____
There shall be a custom metal front counsel with drink holders and map storage. There should be a flip up armrest with the cushion vinyl top pad.	_____	_____	__X__
The ambulance should be equipped with two federal siren speakers. OEM high idle system shall be preinstalled in the chassis.	__X__	_____	_____
Factory remote mirrors shall be preinstalled on the chassis.	__X__	_____	_____
Chassis will be equipped with oval style, polished Nerf bars with steps surface. Chassis will have manufacturer installed molded splashguards on front wheel wells.	_____	_____	__X__
Chassis will have original equipment manufacturer aluminum			

Meets

Exceeds

Exception

Chassis

The ambulance will be a Type 1 large box mounted on a 2017 Dodge RAM 4500 factory four wheel drive chassis; 6.7 L Cummins turbo diesel engine.

_____ X _____

Height of the interior will allow for minimum 72" head height, Modular body will be at least 168" in length.

X _____

The chassis will be factory equipped with asix speed automatic transmission.

X _____

The chassis will be equipped with an ambulance preparation package. There will be chassis manufacturer installed connections for modular box air conditioning.

X _____

Motor will be factory equipped with a high idle activation for low voltage situations.

X _____

Chassis will be equipped with a limited slip rear axle.

X _____

Chassis will be equipped with a fuel tank at least 45 gallons.

X _____

The ambulance shall be equipped with liquid spring rear suspension with kneeler; activated by a left rear door switch and a cancel switch shall be provided.

X _____

The exhaust for the ambulance shall extend to the right rear body corner.

X _____

There shall be a custom metal front counsel with drink holders and map storage. There should be a flip up armrest with the cushion vinyl top pad.

_____ X _____

The ambulance should be equipped with two federal siren speakers. OEM high idle system shall be preinstalled in the chassis.

X _____

Factory remote mirrors shall be preinstalled on the chassis.

X _____

Chassis will be equipped with oval style, polished Nerf bars with steps surface. Chassis will have manufacturer installed molded splashguards on front wheel wells.

_____ X _____

Chassis will have original equipment manufacturer aluminum

Meets Exceeds Exception

Hastings Fire & Rescue 2017 Bid Specifications (1) 2017 4X4 Type 1 Ambulance

wheels with trim.

 X

The chassis shall be equipped with black rubber floor mats.

 X

Body

The body shall be a complete module body with a structural integrity inspection.

 X

The ambulance shall be equipped with a pass-through from cab to modular body.

 X

There will be polished stainless steel fuel fill housing.

 X

Rear kick plate and rear corner guards shall be mounted at the rear of the body.

 X

All exposed paint edges in any areas with dissimilar metal contact should be treated with corrosion inhibitor.

 X

The oxygen storage compartment shall have a bottle hoist for the oxygen storage bottle.

 X

Ambulance will be plumb and fitted with an approved oxygen administration and suction unit.

 X

Paint/striping/lettering

Paint applied to chassis and box will be done with PPG certified paint process using Delfleet polyurethane premium paint.

 X

The entire modular body and chassis will be white over red chassis and box.

 X

The rear of the ambulance will be fully covered except windows with the required NFPA reflective chevron, red and yellow in color.

 X

Ambulance will be striped and lettered in the same manner as shown by the accompanying pictures. Striping and lettering shall be reflective.

 X

Windshield lettering will be reflective yellow and will not contact windshield wiper in operation.

 X

Meets Exceeds Exception

Exterior Electrical

All exterior warning LED lights are to have clear lenses. There will be two Whelen red M2 LED lights in front grill, clear lens with chrome bezel.	<u> X </u>	<u> </u>	<u> </u>
Interior exterior cabinets will have white LED strip lighting on both sides and top of the door opening for exterior cabinet lighting.	<u> X </u>	<u> </u>	<u> </u>
There will be two red M2 LED intersection warning lights on the front fenders, clear lens with chrome bezel.	<u> X </u>	<u> </u>	<u> </u>
There will be six LED rub rail warning lights. Three lights will be on each lower side rub rail R/B/R.	<u> X </u>	<u> </u>	<u> </u>
There will be five Whelen M series M9 LED warning lights on the front of the body R/B/C/B/R.	<u> </u>	<u> </u>	<u> X </u>
There will be four Whelen 900 M-series M9 LED lights on the sides of the body: two each side at upper corners.	<u> X </u>	<u> </u>	<u> </u>
There will be two amber Whelen M-series M9 LED warning lights on the rear of the body at window level one each side.	<u> X </u>	<u> </u>	<u> </u>
There will be one amber Whelen M-series M9 LED warning light at the rear center of the modular upper body.	<u> X </u>	<u> </u>	<u> </u>
Modular body will have Whelen M-series M6 LED brake, LED turn lamp, and LED back up light assemblies with chrome trim ring.	<u> X </u>	<u> </u>	<u> </u>
There will be LED clearance marker lights on box and chassis.	<u> X </u>	<u> </u>	<u> </u>
There will be four Whelen M-series M9 L series clear LED scene lights: two each side in the upper corners.	<u> X </u>	<u> </u>	<u> </u>
There shall be two Whelen M-series M9 L series clear LED scene lights at the rear above the doors.	<u> X </u>	<u> </u>	<u> </u>
There will be a 20 amp Kusmaul auto eject shoreline outlet mounted on the modular box passenger side front; cord end to ship loose.	<u> X </u>	<u> </u>	<u> </u>

Interior electrical

The ambulance shall be equipped with a solid-state electrical system in the modular body.	<u> </u>	<u> X </u>	<u> </u>
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Meets Exceeds Exception

Hastings Fire & Rescue 2017 Bid Specifications (1) 2017 4X4 Type 1 Ambulance

Interior cabinets will have white LED strip lighting on both sides and top of the door opening for interior cabinet lighting.	<u> X </u>	<u> </u>	<u> </u>
There will be front and rear switch control panels with Carling style LED rocker switches, front to have digital switches.	<u> </u>	<u> </u>	<u> X </u>
There will be a front switch to have module disconnect switch-battery on, to be controlled by ignition through a module solenoid switch.	<u> </u>	<u> </u>	<u> X </u>
There will be a Whelen 295 SLS A1 siren light control head mounted in the center console.	<u> X </u>	<u> </u>	<u> </u>
There will be a manufacturer supplied backup camera system with a second camera for patient monitoring. Video screen shall be console mounted.	<u> X </u>	<u> </u>	<u> </u>
There will be sixLED fixtures on the ceiling of the patient area.	<u> </u>	<u> </u>	<u> X </u>
There will be eight Whelen LED interior dome lights on the ceiling of the patient area.	<u> X </u>	<u> </u>	<u> </u>
The module will have a checkout timer switch for restocking and checkout purposes.	<u> X </u>	<u> </u>	<u> </u>
There will be an additional 110 AC outlet in the upper cabinet or cabinet behind the rear action for the IV warmer.	<u> X </u>	<u> </u>	<u> </u>
There will be a 1000 W minimum inverter battery conditioner.	<u> X </u>	<u> </u>	<u> </u>
Manufacturer will install two Motorola radios with twoantennas, one with a rear remote head. Radios and tuningwill be supplied by the purchaser. Antenna will be mounted on the chassis roof. No antenna except the cell phone booster will be installed on the roof of the modular unit. Manufacturer will install the cell booster interior antenna.	<u> X </u>	<u> </u>	<u> </u>
The ambulance will be equipped with a locking medical vault supplied by the purchaser installed and wired by the manufacturer in a location to later to be determined.	<u> X </u>	<u> </u>	<u> </u>
Manufacturer will install a Knox Box Key Secure System with wiring. Knox Box Key Secure System to be supplied by			

Meets Exceeds Exception

purchaser, wiring and installation by manufacturer.

HVAC/ventilation/oxygen/vacuum

Modular body is to be complete with a heat and A/C unit with hoses and fittings and thermostat/HD.

 X

Outside finish

There shall be stainless steel front corner rock guards and polished extruded aluminum rub rails installed on both sides of the body.

 X

There shall be a stainless steel rear kickplate panel below the rear entry doors with a cast metal license plate housing.

 X

 X

Modular body will have a rear bumper with ADP end caps.

 X

The modular body will be equipped with polished fenderettes above the wheels both sides.

 X

There shall be black rubber mudflaps installed behind the rear wheels behind the rear wheels.

 X

The modular body compartments will have rotary latches all around.

Entry door hardware including latches strikers handles and lock cylinders will be installed by the manufacturer on all body doors. Lock cylinders to be common keyed on the body module.

 X

 X

All compartment and entry doors shall have rubber door seals.

There shall be drip moldings above all compartment and rear entry doors.

 X

 X

All entry doors will have stainless steel lower door panels.

 X

There shall be a sliding passenger door on the passenger side of the modular unit.

Driver side rear compartment will be sealed for PPE storage to protect patients from turn out gear off gases.

 X

Hastings Fire & Rescue 2017 Bid Specifications (1) 2017 4X4 Type 1 Ambulance

	Meets	Exceeds	Exception
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Inside finish

The floor of the modular compartment shall be a nonskid, rollup floor dark grey in color.

There will be stainless steel threshold on all modular entry door openings.

There will be a cot mount provision and floor mounts for center location only for a Ferno stretcher. Wiring and fittings for the Ferno cot charging system will be supplied by purchaser and installed by manufacturer.

Manufacturer will install a cot safety catch.

All action area countertops in the modular body will be chorion or similar material.

All seat cushions and backs shall be vacuum formed; seat cushion colors matching as close as possible. Bench side cushions will extend up to protect passenger head and back.

There will be a Zoll defibrillator mount in the rear action area supplied by the manufacturer.

There will be Plexiglas sliders rather than drawers under the rear action area counter.

Miscellaneous

The entire vehicle will be cleaned inside and outside prior to delivery.

The entire vehicle will be performance tested and inspected with 100 point checklist.

Ramp
fleet
incenti
ve
should

be
apples
to total
vehicl
e cost.

FOB
1313
N
Hastin
gs
Ave,

CNA SURETY

Bid Bond

Bond No. Bid Bond

CONTRACTOR:

(Name, legal status and address)

Braun Industries, Inc.
1170 Production Drive
Van Wert, OH 45891

SURETY: Western Surety Company

(Name, legal status and principal place of business)

333 S. Wabash Avenue
41st Floor
Chicago, IL 60604

: SD Corporation

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

OWNER:

(Name, legal status and address)

City of Hastings
City Building, 220 North Hastings Avenue
Hastings, NE

BOND AMOUNT: 5%

Five Percent of Amount Bid

PROJECT:

(Name, location or address, and Project number, if any)

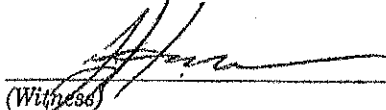
Purchase of One (1) 4x4 Type 1 Ambulance on Dodge 2017 Chassis

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

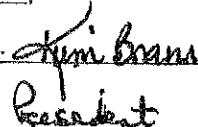
If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 12th day of April, 2017


(Witness)

Braun Industries, Inc.
(Principal)


Resident

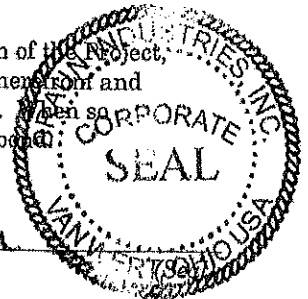
(Title)

Western Surety Company

(Surety)


(Title) Deborah L. Burton, Attorney-in-Fact

(Witness)



Western Surety Company

POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT

Know All Men By These Presents, That WESTERN SURETY COMPANY, a South Dakota corporation, is a duly organized and existing corporation having its principal office in the City of Sioux Falls, and State of South Dakota, and that it does by virtue of the signature and seal herein affixed hereby make, constitute and appoint

Deborah L. Burton , Individually

of Louisville, KY its true and lawful Attorney-in-Fact with full power and authority hereby conferred to sign, seal and execute for and on its behalf bonds, undertakings and other obligatory instruments of similar nature

- In Unlimited Amounts -

Surety Bond No: Bid Bond

Principal: Braun Industries, Inc.

Obligee: City of Hastings

and to bind it thereby as fully and to the same extent as if such instruments were signed by a duly authorized officer of the corporation and all the acts of said Attorney, pursuant to the authority hereby given, are hereby ratified and confirmed.

This Power of Attorney is made and executed pursuant to and by authority of the By-Law printed on the reverse hereof, duly adopted, as indicated, by the shareholders of the corporation.

In Witness Whereof, WESTERN SURETY COMPANY has caused these presents to be signed by its Vice President and its corporate seal to be hereto affixed on this 1st day of December, 2015.



WESTERN SURETY COMPANY

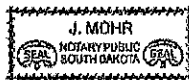
Paul T. Bruflat, Vice President

State of South Dakota } ss
County of Minnehaha }

On this 1st day of December, 2015, before me personally came Paul T. Bruflat, to me known, who, being by me duly sworn, did depose and say: that he resides in the City of Sioux Falls, State of South Dakota; that he is the Vice President of WESTERN SURETY COMPANY described in and which executed the above instrument; that he knows the seal of said corporation; that the seal affixed to the said instrument is such corporate seal; that it was so affixed pursuant to authority given by the Board of Directors of said corporation and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said corporation.

My commission expires

June 23, 2021



J. Mohr, Notary Public

CERTIFICATE

I, L. Nelson, Assistant Secretary of WESTERN SURETY COMPANY do hereby certify that the Power of Attorney hereinabove set forth is still in force, and further certify that the By-Law of the corporation printed on the reverse hereof is still in force. In testimony whereof I have hereunto subscribed my name and affixed the seal of the said corporation this 12th day of April, 2017.



WESTERN SURETY COMPANY

L. Nelson, Assistant Secretary

Authorizing By-Law

ADOPTED BY THE SHAREHOLDERS OF WESTERN SURETY COMPANY

This Power of Attorney is made and executed pursuant to and by authority of the following By-Law duly adopted by the shareholders of the Company.

Section 7. All bonds, policies, undertakings, Powers of Attorney, or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, and Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys in Fact or agents who shall have authority to issue bonds, policies, or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile.

Department: Development Services

Staff Contact:

Council Meeting Date: 05/08/2017

AGENDA ITEM SUMMARY SHEET

Description of Item:

An Ordinance of the City of Hastings, Nebraska to amend the official zoning district map of the City of Hastings, Nebraska to rezone a parcel of land described as Lot 8 and the south half of Lot 9, Block 10, Cole's First Addition, City of Hastings, Adams County, Nebraska (commonly known as 519 South California Avenue) from "I-1 Light Industrial" to "R-3 Multiple Family Residential;" to repeal any ordinance in conflict herewith; and to provide when this ordinance shall be in full force and effect.

Names of People/Business affected by this action:

The subject property owner, neighbors, and the City of Hastings.

Why Council action is required:

The subject property is located in a developed portion of Southeast Hastings where the existing zoning does not comport with existing uses.

Type of action requested:

Ordinance

Suggested motion:

Motion to approve Ordinance No. 4508 rezoning the subject property from "I-1 Light Industrial" to "R-3 Multiple Family Residential," repealing any ordinance in conflict therewith, and providing an effective date.

Deadlines associated with action:

Department head comments:

A substantial majority of surrounding lots are currently zoned "R-3 Multiple Family Residential." However the contiguous lot to the south is "I-1 Light Industrial," and its current use is residential. The lot contiguous to the north is "R-2 Two-family Residential." The Development Services department generally supports zone changes to reflect existing uses in this established area, and recommends approval of this ordinance.

City Administrator comments:

ORDINANCE NO. 4508

AN ORDINANCE OF THE CITY OF HASTINGS, NEBRASKA, TO AMEND THE OFFICAL ZONING DISTRICT MAP OF THE CITY OF HASTINGS, NEBRASKA TO REZONE A PARCEL OF LAND DESCRIBED AS LOT 8 AND THE SOUTH HALF OF LOT 9, BLOCK 10, COLE’S FIRST ADDITION, CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA FROM “I-1 LIGHT INDUSTRIAL” TO “R-3 MULTIPLE FAMILY RESIDENTIAL;” TO REPEAL ANY ORDINANCE IN CONFLICT HERewith; AND TO PROVIDE WHEN THIS ORDINANCE SHALL BE IN FULL FORCE AND EFFECT.

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

SECTION 1. That Lot 8 and the south half of Lot 9, Block 10 of Cole’s First Addition, City of Hastings, Adams County, Nebraska, currently zoned “I-1, Light Industrial District,” be and the same is hereby rezoned to “R-3, Multiple Family Residential District.”

SECTION 2. That the City Engineer is hereby directed to cause the official zoning district map of the City of Hastings, Nebraska to be changed in accordance with the foregoing provisions.

SECTION 3. That any ordinance passed and approved prior to the passage, approval and publication or posting of this ordinance, and in conflict with its provisions, is hereby repealed.

SECTION 4. This ordinance shall take effect and be in full force from and after its passage, approval and pamphlet form, said effective date being the _____ day of _____, 2017, and this ordinance shall not be included in the Hastings City Code Book.

PASSED AND APPROVED by the Mayor and City Council of the City of Hastings, Nebraska, this _____ day of _____, 2017.

ATTEST:

Mayor

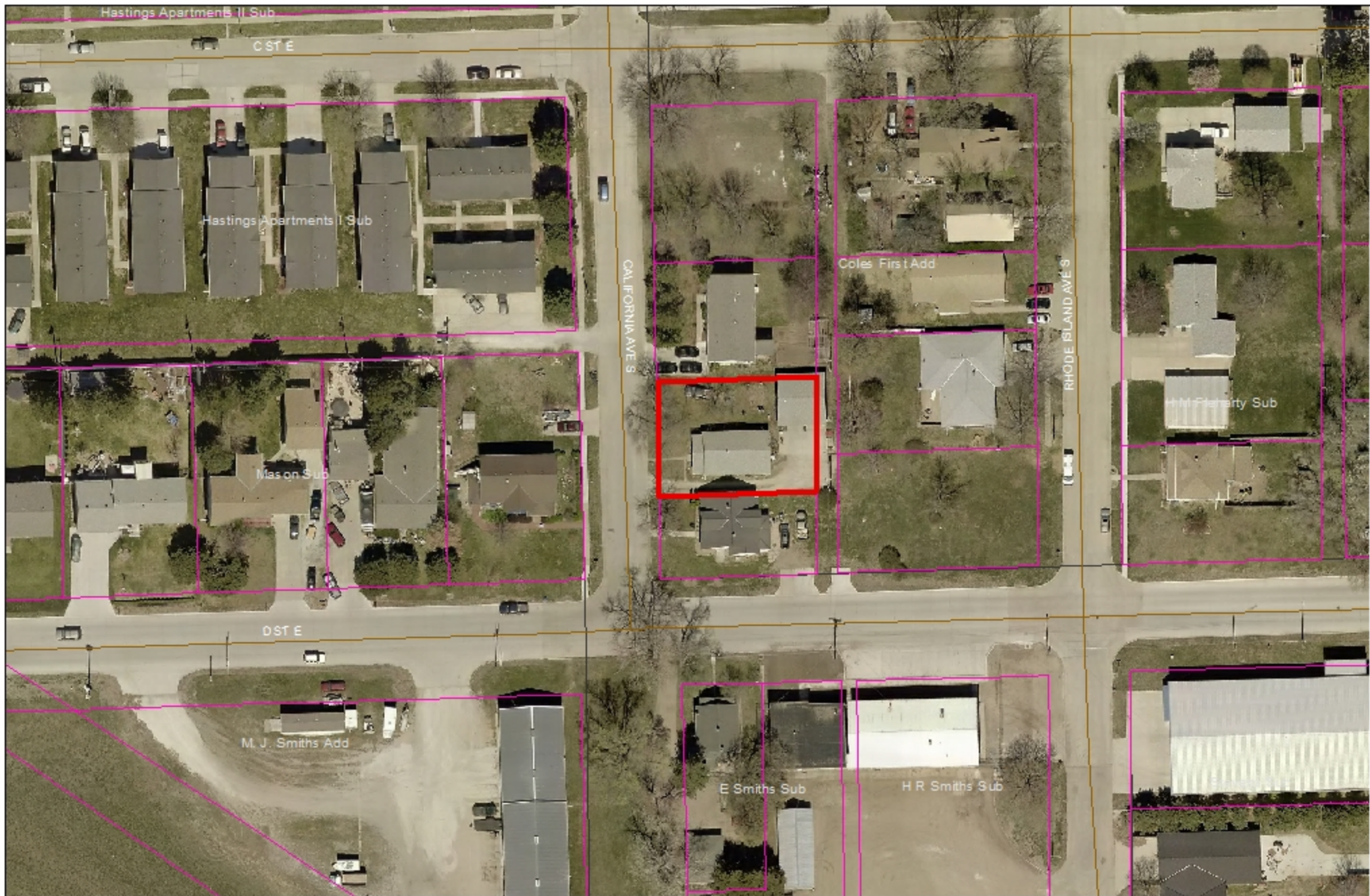
City Clerk

(S E A L)

APPROVED TO FORM:

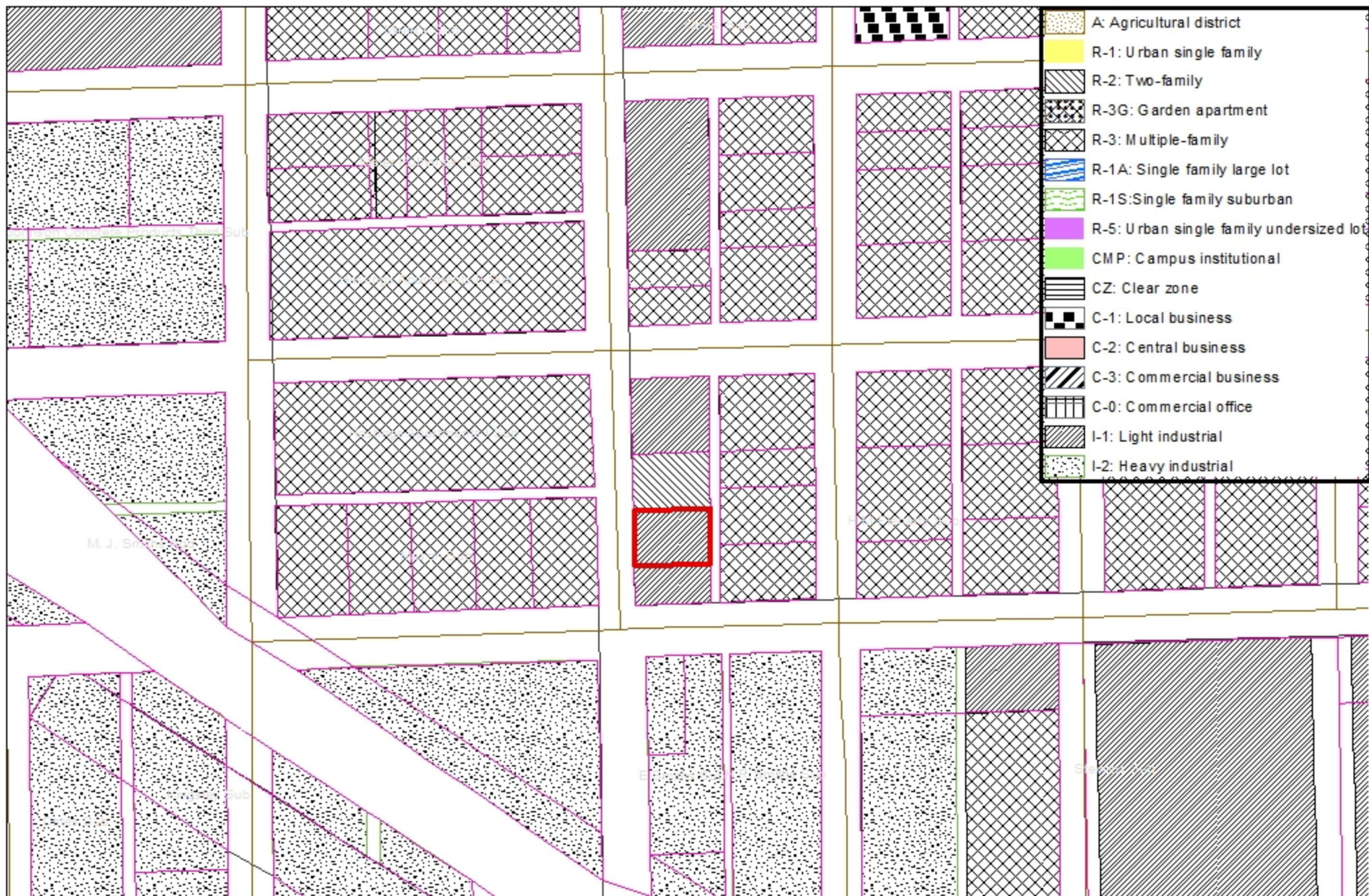
City Attorney

City Surveyor



17-010 Hogland

Rezone from I-1 to R-3



17-010 Hogland

Rezone from I-1 to R-3



Department: Development Services
Staff Contact: Mark Evans
Planning Commission Meeting Date: 05/08/2017
File No: 2017-008
Prepared By: Mark Evans, Building Inspector

AGENDA ITEM SUMMARY SHEET

Description of Item:

Rezone Lots 9, 10 & 11, Pine Ridge Estates Second, City of Hastings, Adams County, Nebraska, from C-0 Commercial Office to R-1 Urban Single Family Residential.

Names of People/Business affected by this action:

The property owners, the neighbors and the City of Hastings.

Why Planning Commission action is required:

Re-zone applications required review by the Planning Commission and a recommendation to City Council.

Type of action requested:

Motion

Suggested motion:

Deadlines associated with action:

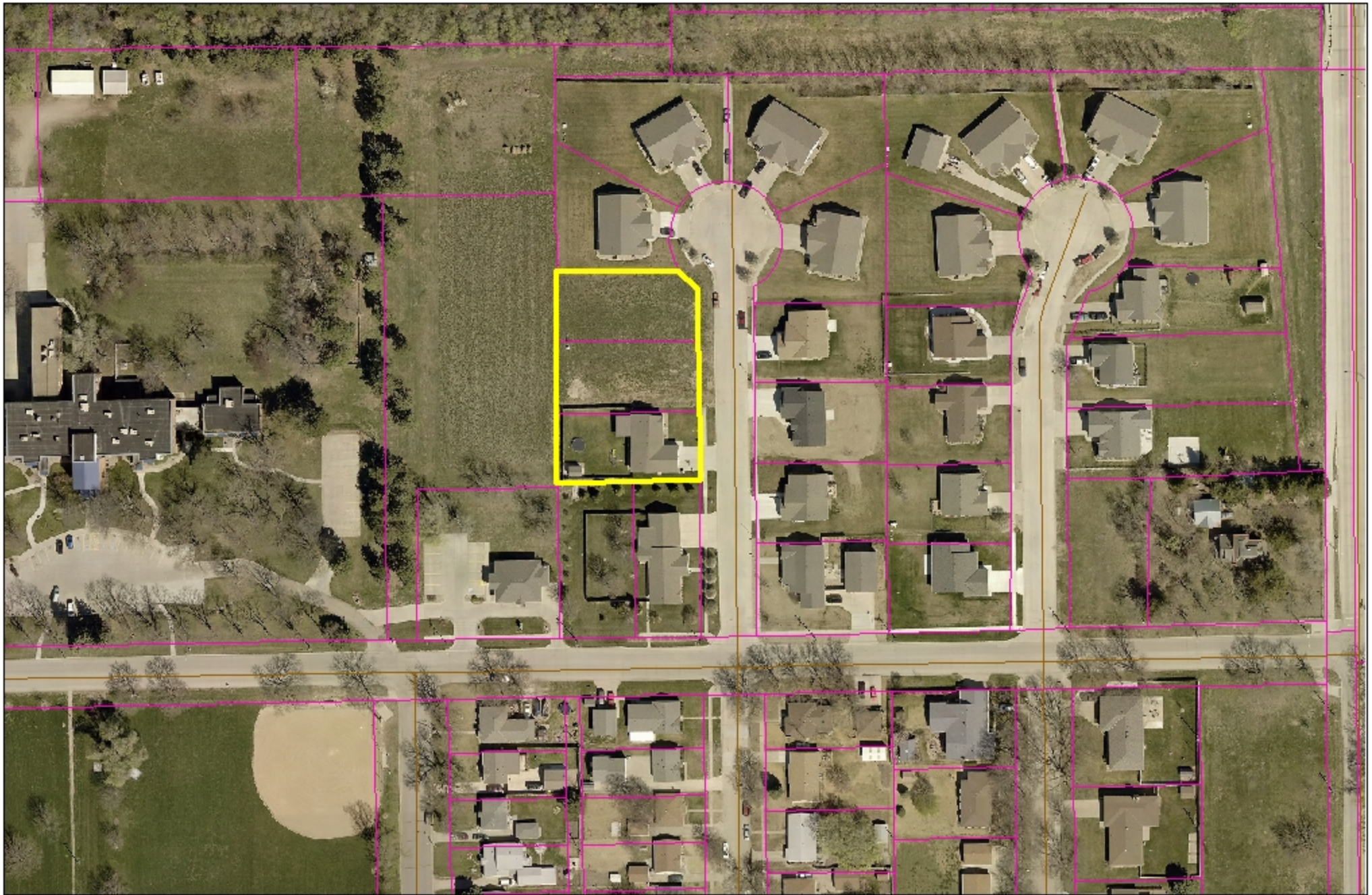
Department head comments:

These three properties are zoned C-0, Commercial Office. The C-0 designation was a result of the re-zoning action to allow the re-development of the Crosier Monastery into the Crosier Center. Later, these lots were created as part of the Pine Ridge Estates Second. The zoning was not changed at that time, as a single-family dwelling is a permitted use in the C-0 district. The request for re-zoning has arisen as a corrective matter. While a single-family dwelling is a permitted use in the C-0 district, the yard requirements are essentially double the requirement of the R-1 District. Houses have been permitted and constructed on these three lots, but the fact that they are zoned C-0 was missed by staff during plan review, and thus the structures do not meet the required setbacks for the C-0 district. The structures will meet the setbacks and other requirements of the R-1 district and staff recommends approval of this application.

The Planning Commission conducted a public hearing, reviewed this application and recommended approval at the April 17, 2017 Planning Commission Meeting.

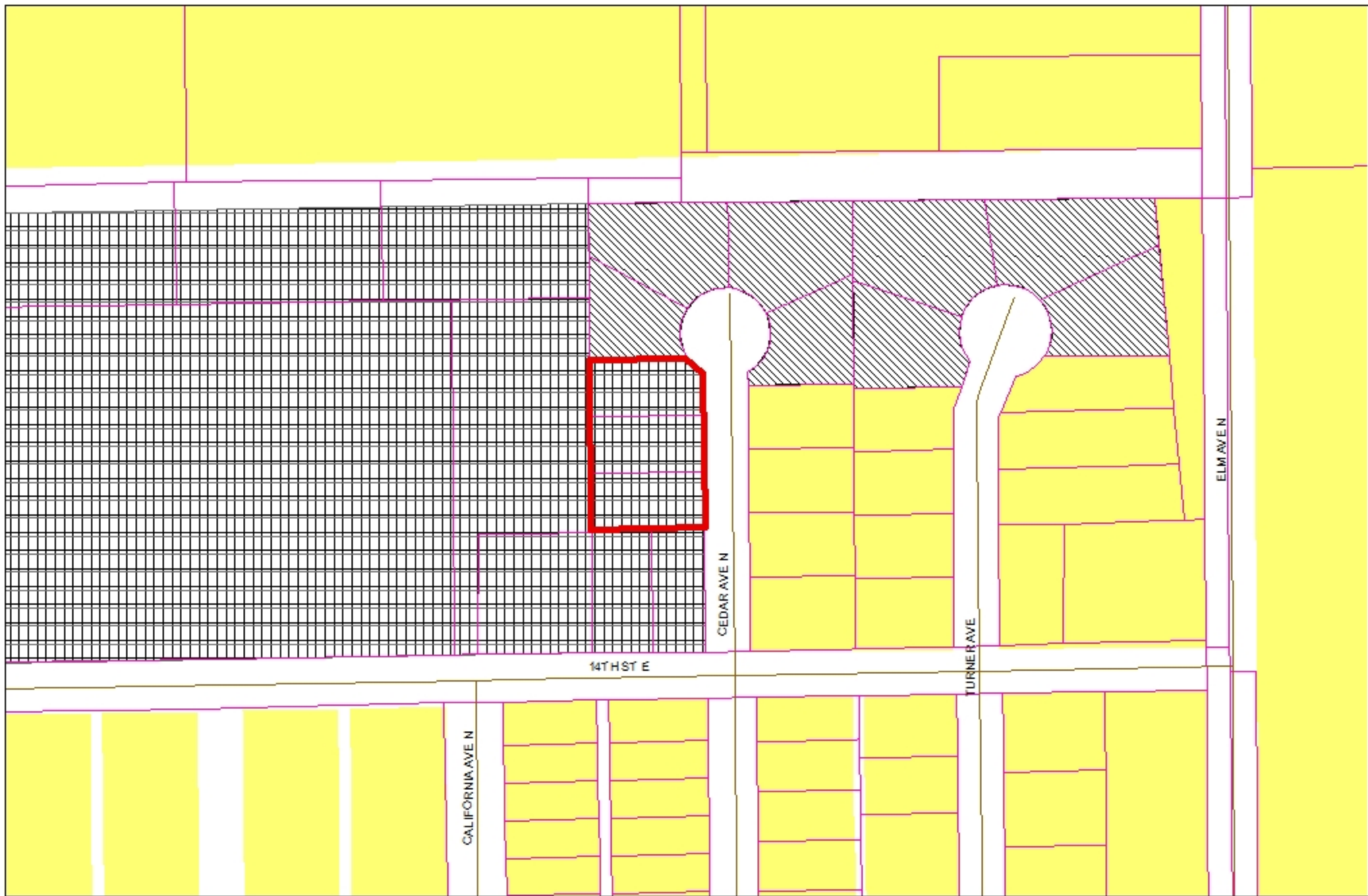
Recommendation:

Staff recommends approval of this re-zoning application.



17-008 Lots 9-11 Pine Ridge Estates, 2nd

Rezone from C-0 to R-1



17-008 Lots 9-11 Pine Ridge Estates, 2nd

Rezone from C-0 to R-1



DATE 3/16/17

FILE NO.

**PROJECT APPLICATION**

City of Hastings – Development Services
220 N. Hastings Avenue, Hastings, NE 68901
Phone: (402) 461-2302; Fax: (402) 461-2304
www.cityofhastings.org

Please check the appropriate box below to indicate the type of application you are requesting. Contact Development Services for minimum requirements. Incomplete applications will not be processed. All applications must be completed by applicant prior to submission with all of the requested support materials by the last Monday of each month or they will be held until the next deadline to be processed.

- | | | | |
|---|---|--|--|
| ☐ Preliminary Plat | ☐ Final Plat | ☐ Short Plat | ☐ Administrative Plat |
| ☐ Code Amendment | ☒ Zoning Change | ☐ Vacation (Plat / ROW / Easements) | |
| ☐ Conditional Use Permit / Amendment | ☐ Planned District / Amendment | | |
| ☐ Comprehensive Plan / Amendment | ☐ Annexation Petition / Addition to the City | | |

PROJECT INFORMATION

Project Name: Rezone

Project Address: 1405, 1409, 1413 N. Cedar Ave. Within City Limit ☒ Yes ☐ No

Existing Zoning: Comm. Office - C-O Proposed Zoning / Use: _____

Existing Comprehensive Plan Designation: _____ Gross Area: _____

Legal Description: Lots 9-10-11. Pine Ridge Estates Second Sub Number of Lots: 3

APPLICANT INFORMATION

Applicant: City of Hastings, Dev. Services Dept Company: _____

Address: 220 N. Hastings Ave Tel: _____ Fax: _____

City: Hastings State: NE Zip: 68901 Email: _____

Property Owner: _____ Company: _____

Address: _____ Tel: _____ Fax: _____

City: _____ State: _____ Zip: _____ Email: _____

Key Contact: Mark Evans Company: DSO

Address: _____ Tel: 402.461.2301 Fax: _____

City: _____ State: _____ Zip: _____ Email: _____

I hereby acknowledge that all information provided with this application is true to the best of my knowledge.

Property Owner Signature

Date

Applicant Signature

Date

DEPARTMENTAL USE ONLY

Fees: _____

Receipt No. _____

Accepted by Staff: _____

Case No. _____

Signature

ORDINANCE NO. 4510

**AN ORDINANCE OF THE CITY OF HASTINGS, NEBRASKA, TO
AMEND THE OFFICIAL ZONING DISTRICT MAP OF THE CITY OF
HASTINGS, NEBRASKA TO REZONE FROM C-0, COMMERCIAL OFFICE
DISTRICT TO R-1, URBAN SINGLE-FAMILY RESIDENTIAL DISTRICT, THE
PROPERTY DESCRIBED AS FOLLOWS:**

**Lots 9, 10 & 11, Pine Ridge Estates Second, City of Hastings, Adams County,
Nebraska.**

**AND TO REPEAL ANY ORDINANCE IN CONFLICT HERewith; AND
TO PROVIDE WHEN THIS ORDINANCE SHALL BE IN FULL FORCE AND
EFFECT.**

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

SECTION 1. That the property legally described as: Lots 9, 10 & 11, Pine Ridge Estates Second, City of Hastings, Adams County, Nebraska, is currently zoned C-0 Commercial Office District, be and the same is hereby rezoned to R-1 Urban Single Family Residential District.

SECTION 2. That the City Engineer is hereby directed to cause the Official Zoning District Map of the City of Hastings, Nebraska to be changed in accordance with the foregoing provisions.

SECTION 3. That any ordinance passed and approved prior to the passage, approval and publication or posting of this ordinance, and in conflict with its provisions, is hereby repealed.

SECTION 4. This ordinance shall take effect and be in full force from and after its passage, approval and publication in pamphlet form, said effective date being the ____ day of _____, 20____, and this ordinance shall not be included in the Hastings City Code Book.

PASSED AND APPROVED by the Mayor and City Council of the City of Hastings,

Comment [DP1]: Bold font, using 1.5 line spacing, left justification. IF ordinance is to be filed with the Register of Deeds top margin on first page needs to be 3 inches.

Comment [DP2]: Use if a change in zoning is the purpose of the ordinance.

Nebraska, this _____ day of _____, 20__.

ATTEST:

Mayor

City Clerk

(S E A L)

APPROVED TO FORM:

City Attorney

City Surveyor

Comment [DP3]: Use if a legal description is included in the ordinance.

Department: Development Services

Staff Contact: Mark Evans

Council Meeting Date: 05/08/2017

AGENDA ITEM SUMMARY SHEET

Description of Item:

Request of Amelia Vasquez for an increase in fence height from 4 feet to 5 feet for a chain link fence in a side and rear yard at 319 E. 7th St.

Names of People/Business affected by this action:

The owner and the abutting neighbors.

Why Council action is required:

City Code 34-305(c)(4) allows the City Council to increase the permitted height of any fence. City Code limits chain link fence to four feet in height in a residential neighborhood, and limits it to use in side and rear yards only.

Type of action requested:

Motion

Suggested motion:

Motion to approve the height increase for a chain link fence at 319 E. 7th St. from 4 feet to 5 feet.

Deadlines associated with action:

The applicant would like to construct the fence as soon as possible.

Department head comments:

The applicant's property is located at 319 E. 7th St. The proposed fence is a chain link style fence, and is intended to contain a large dog which the applicant is concerned may be able to jump a four foot tall fence.

City Code 34-305(c)(i)(4) states, "The height of any fence may be increased with the approval of the City Council when such increase in height will not unduly interfere with or affect the neighboring owner's use of their respective properties."

Staff has reviewed the application and the site and finds that there is no adverse impact on the neighbors or the neighborhood. Staff recommends approval of this request.

City Administrator comments:

April 25, 2017

Honorable Mayor and City Council:

I am requesting an increase in the height of a chain link fence in my side and rear yards from 4' to 5' since I have a large dog and I am concerned he will jump a 4' fence.

Thank you for your consideration.

Sincerely,

Amelia VASQUEZ
Amelia Vasquez
319 E. 7th St.
Hastings, NE 68901

**City of Hastings
Development Services Department
Fence Permit Application**

Date 4/25/2017 **Zoning District** R-3

Location of Work 319 E 7th St

Secondary Location

Contractor

Amelia Vasquez
319 E 7th St.
Hastings NE 68901

Phone Number:
Cell Number: (402) 705-2851
E-mail:

Owner

Amelia Vasquez
319 E. 7th St.
Hastings NE 68901
402.705.2851

Phone Number 402.705.2851
E-mail

Description 5' Chain Link Fencing (side and rear yards)

Fee \$15.00

Applicant's Signature

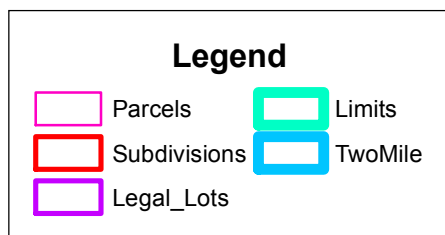
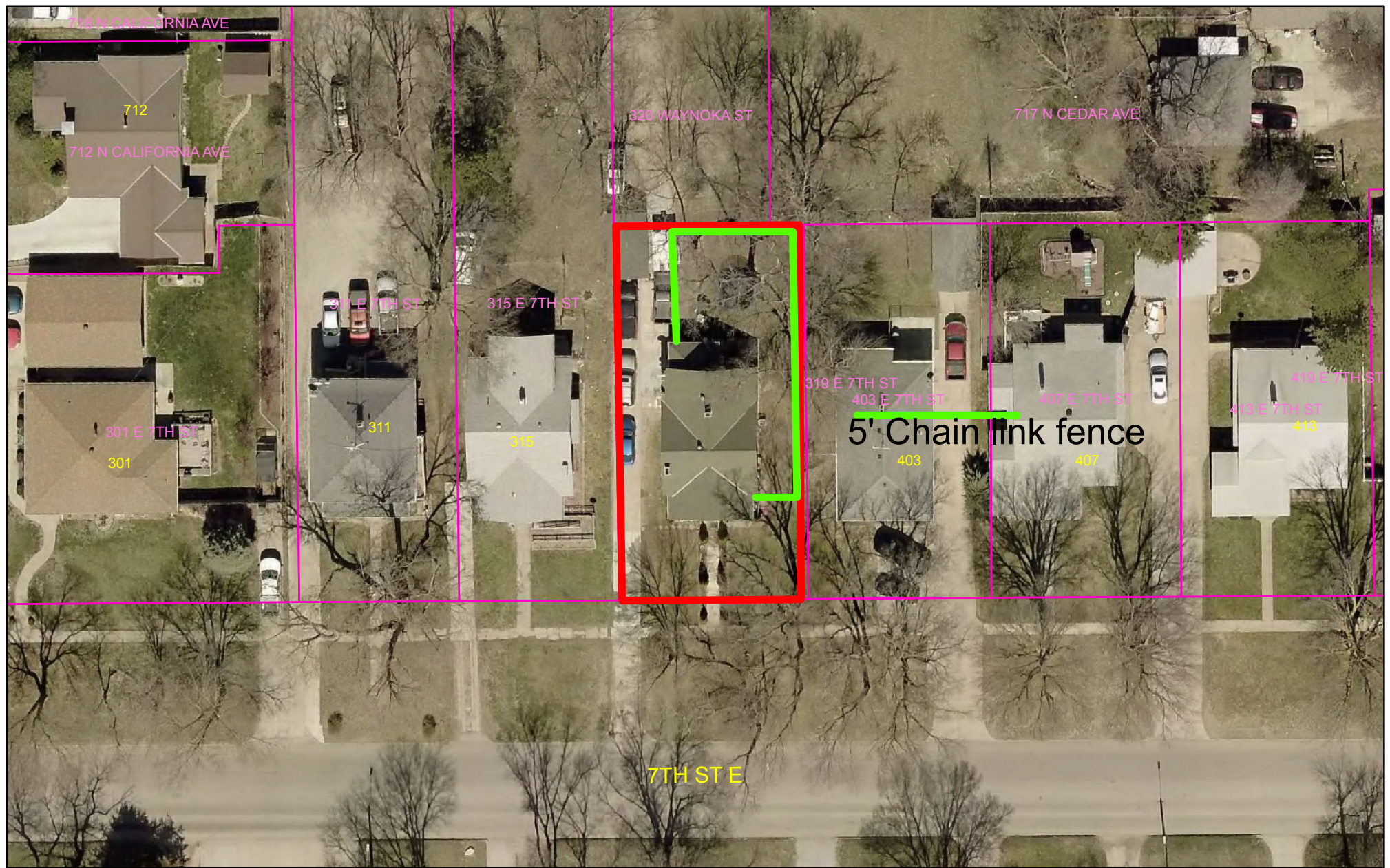
X Amelia Vasquez

Approved ☒ **Disapproved** ☐

Special Conditions

1. Locate and flag property corners before construction.
2. Contact Digger's Hotline to have services located. (811 on your cell)
3. Maximum height of a chain link fence in side and rear yards shall be 4'.
4. Fence shall be located so the face of the fence is at the property line, or 3' from the property line, or set back to easement line.

To: HU 4/25/2017
HFD 4/25/2017



Fence Height Increase Request

319 E. 7th St.

This map is for illustration only.



Department: City Attorney
Staff Contact: Dave Ptak, Rodney Davison
Council Meeting Date: 05/08/2017

AGENDA ITEM SUMMARY SHEET

Description of Item:

This is a follow-up to the request of Good Samaritan Society-Hastings Village, to vacate East "B" Street from the East Right-of-Way line (extended) of South 2nd Avenue East to the West Right-of-Way line (extended) of South 5th Avenue in Berlins Addition, City of Hastings, Adams County, Nebraska. The vacated street is to be retained by the City along with a utility easement and a drainage easement.

Names of People/Business affected by this action:

The City of Hastings, the Public, Good Samaritan Village, Bonnavilla Plaza Corporation and East Side Diesel Service Inc.

Why Council action is required:

This is a corrective ordinance to correct the legal description in Ordinance No. 4503.

Type of action requested:

Ordinance

Suggested motion:

Move to adopt Ordinance No. 4509 on first reading; and if successful consider suspending the rules and passing Ordinance No. 4509 on second and third reading.

Deadlines associated with action:

None.

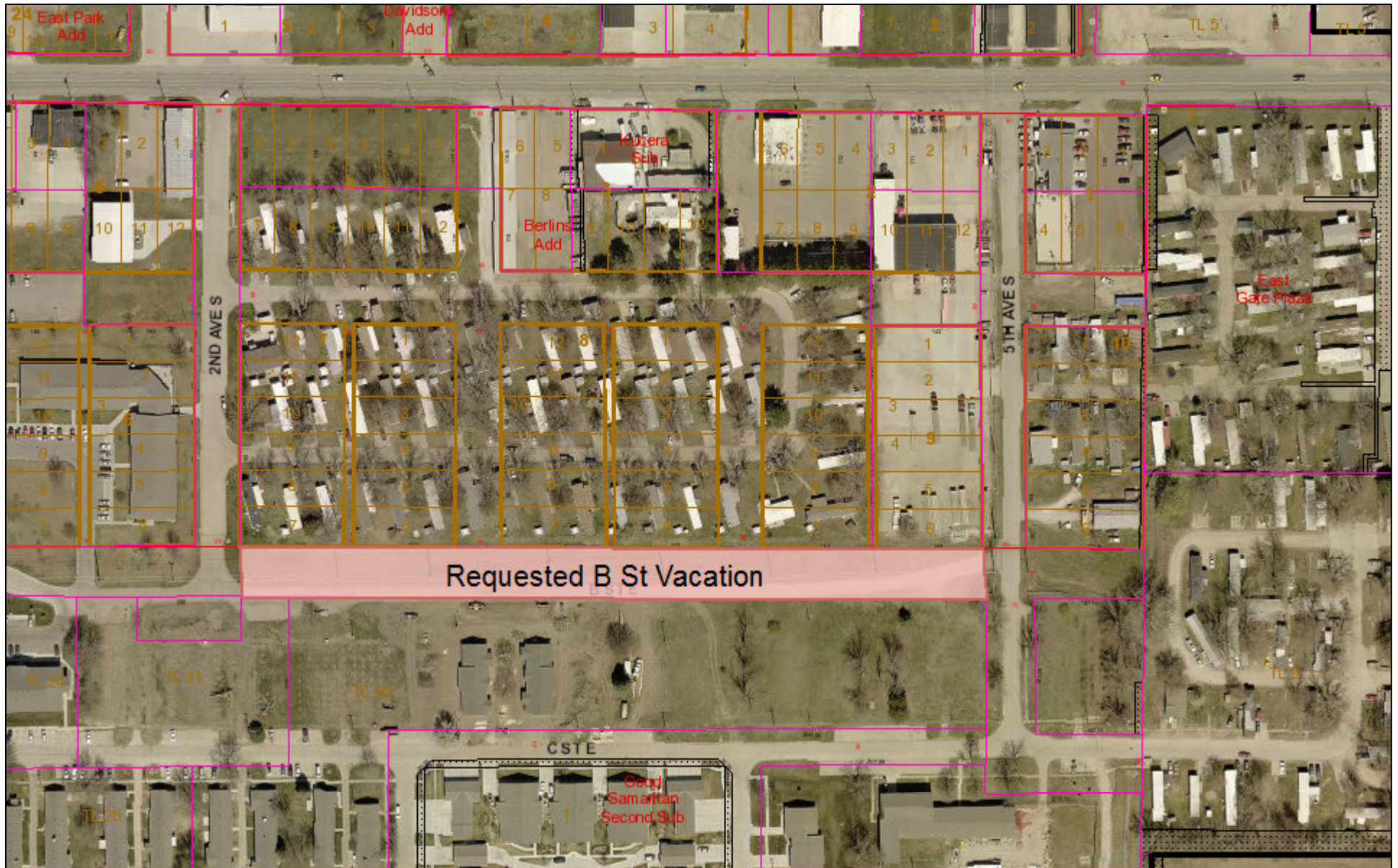
Department head comments:

This ordinance corrects an error in the legal description which was discovered by the Adams County Register of Deeds in Ordinance No. 4503 when the ordinance was attempted to be filed.

City Administrator comments:

Recommend Approval

B St Vacation



March 13, 2017

- | | | | |
|--|---------|--|--------------|
| | Limits | | Subdivisions |
| | OneMile | | Easements |
| | TwoMile | | LOTS |
| | Parcels | | BLOCKS |

1:3,000
0 0.0225 0.045 0.09 mi



DATE 2/15/17

FILE NO.



PROJECT APPLICATION

City of Hastings – Development Services
 220 N. Hastings Avenue, Hastings, NE 68901
 Phone: (402) 461-2302; Fax: (402) 461-2304
 www.cityofhastings.org

Please check the appropriate box below to indicate the type of application you are requesting. Contact Development Services for minimum requirements. Incomplete applications will not be processed. All applications must be completed by applicant prior to submission with all of the requested support materials by the last Monday of each month or they will be held until the next deadline to be processed.

- | | | | |
|---|---|---|--|
| ☐ Preliminary Plat | ☐ Final Plat | ☐ Short Plat | ☐ Administrative Plat |
| ☐ Code Amendment | ☐ Zoning Change | ☒ Vacation (Plat / ROW / Easements) | |
| ☐ Conditional Use Permit / Amendment | ☐ Planned District / Amendment | | |
| ☐ Comprehensive Plan / Amendment | ☐ Annexation Petition / Addition to the City | | |

PROJECT INFORMATION

Project Name: Vacate B Street

Project Address: B Street between 2nd & 5th Ave Within City Limit ☒ Yes ☐ No

Existing Zoning: Street Proposed Zoning / Use: Multi Family Resident

Existing Comprehensive Plan Designation: _____ Gross Area: _____

Legal Description: _____ Number of Lots: _____

APPLICANT INFORMATION

Applicant: Paul Hamelink Company: Good Samaritan Society

Address: 926 East E Street Tel: 402-460-3236 Fax: _____

City: Hastings State: NE Zip: 68901 Email: phamelin@good-sam.com

Property Owner: Good Samaritan Society-Hastings Village Company: The Evangelical Lutheran
Good Samaritan Society

Address: 926 East E Street Tel: 402-460-3236 Fax: _____

City: Hastings State: NE Zip: 68901 Email: _____

Key Contact: Paul Hamelink Company: Good Samaritan Society-
Hastings Village

Address: 926 East E Street Tel: 402-460-3236 Fax: _____

City: Hastings State: NE Zip: 68901 Email: _____

I hereby acknowledge that all information provided with this application is true to the best of my knowledge.

Paul Hamelink
 Property Owner Signature

2-15-17
 Date

 Applicant Signature

 Date

DEPARTMENTAL USE ONLY

Fees: \$150.00

Receipt No. _____

Accepted by Staff: _____

Signature

Case No. _____

ORDINANCE NO. 4509

AN ORDINANCE OF THE CITY OF HASTINGS, NEBRASKA, TO REPEAL ORDINANCE NO. 4503 IN ORDER TO CORRECT THE LEGAL DESCRIPTION CONTAINED IN ORDINANCE NO. 4503 WHICH VACATED EAST B STREET, FROM THE EAST RIGHT-OF-WAY LINE (EXTENDED) OF SOUTH 2ND AVENUE EAST TO THE WEST RIGHT-OF-WAY LINE (EXTENDED) OF SOUTH 5TH AVENUE IN BERLINS ADDITION, CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA; PROVIDING FOR FILING OF SAME WITH THE REGISTER OF DEEDS; REPEALING INCONSISTENT PROVISIONS; AND ESTBLISHING AN EFFECTIVE DATE WHEN THIS ORDINANCE SHALL BE IN FULL FORCE AND EFFECT.

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

SECTION 1. That Ordinance No. 4503 of the City of Hastings, Nebraska, be and the same is hereby repealed.

SECTION 2. That the legally described property:

East B Street, (70 feet wide) from the East Right-of-Way line (extended) of South 2nd Avenue East to the West Right-of-Way line (extended) of South 5th Avenue in Berlins Addition, City of Hastings, Adams County, Nebraska,

be and the same is hereby vacated, with the City of Hastings retaining ownership thereto, including the reservation for existing and future public utility and drainage easements to be located thereon.

SECTION 3. The City Clerk is hereby directed to certify this ordinance to the Register of Deeds of Adams County, Nebraska to be recorded, all as provided by law.

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

SECTION 5. This ordinance shall take effect and be in full force from and after its passage, approval and publication in pamphlet form; said effective date being fifteen (15) days from and after the date this ordinance is passed, approved, said effective date being the _____ day of _____, 2017, and this ordinance shall not be included in the Hastings City Code Book.

PASSED AND APPROVED by the Mayor and City Council of the City of Hastings,
Nebraska, this _____ day of _____, 2017.

ATTEST:

Mayor

City Clerk

(S E A L)

APPROVED TO FORM:

City Attorney

Date

City Surveyor

Date