

AGENDA
CITY COUNCIL, YORK, NEBRASKA
Thursday, September 18, 2025
5:30 PM

THE OPEN MEETINGS ACT IS POSTED ON THE EAST WALL OF THE COUNCIL
CHAMBERS

Public participation in City Council meetings follows the rules established in the City of York Ordinances and the state Open Meetings Act. Pursuant to section 2-32(a) of the City Code and the Open Meetings Act, the presiding officer allows public comments during council meetings on matters designated as public hearings and on matters on the agenda that require passage or other action by the Council. Public comment is not allowed after a motion is made by a council member to pass or act on an agenda item. Comments are not allowed on any item that is not on the agenda to ensure full transparency of discussion items to the public before the meeting as required by the Open Meetings Act.

1. The Open Meetings Act is posted on the East Wall of the Council Chambers
2. Notice of this meeting was published in the York News Times on September 11, 2025
3. Pledge of Allegiance
4. Roll Call
5. Minutes of the September 4, 2025 Budget Hearing
6. Minutes of the September 4, 2025 Regular Council Meeting
7. Claims of Elected Officials
 - 7.1. Claim for Tony North of North Printing and Office Supply in the amount of \$738.59
 - 7.2. Claim for Stephen Postier of the York County Health Coalition in the amount of \$25.00
8. Claims for the period of September 5 through September 18, 2025
9. Department Activities Reports for the month of August 2025
10. Consider approval of Cash Balances for the month of August 2025
11. City Administrator Report
12. Consider approval of three Special Designated License Applications for Blended Distilling for tasting and sales events located at Kirtsey's Clothing & Gift Boutique, 723 N. Lincoln Ave, York for the dates of October 22, 2025, November 22, 2025 and

December 22, 2025

13. Consider approval of a Special Designated License Application for Elks BPO York Lodge 1024 for a Parking Lot Party, 121 W. 6th Street, York for October 11, 2025
14. Consider approval to recommend to the State a Premises Change Amendment for Pair-A-Dice Properties II LLC, dba Holiday Inn Express & Suites, 4020 Grand Ave, York, Class I Liquor License #107234
15. Consider approval to recommend to the State a Manager Change Amendment of Shelli Lynn Strong of Wal-Mart Inc 350, 101 E. David Drive, York, Class D Liquor License #066995
16. Consider approval of a quote from MacQueen for a 2026 Sewer Jet/Vac Combination Truck:
 - (1) **with** preventative maintenance services included in the amount of \$494,399.22
 - (2) **without** preventative maintenance services included in the amount of \$452,399.22
17. Consider approval of a bid from Lincoln Creek Electric for the installation of electrical for the emergency generator at the Auditorium in the amount of \$39,650.60 using 2024 CDBG Repurpose Funds
18. Consider approval of a bid from Van Kirk Brothers Contracting for the 2025 4-Inch Water Main Replacement Project in the amount of 1,564,585.74
19. NPPD Partnership Report with Craig Vincent
20. Ordinance No. 2404 - To authorize the sale and conveyance of certain real estate to the York Country Club
 - 20.1. Suspend the rules for Ordinance No. 2404
 - 20.2. Passage of Ordinance No. 2404
21. Adjournment

Fox News thrives after Dominion deal

DAVID BAUDER
Associated Press

NEW YORK — More than two years ago, Fox News reached a \$787.5 million deal with Dominion Voting Systems over false claims about the 2020 election.

Between the staggering payment to bypass a defamation trial and revelations about the lengths to which Fox went to avoid telling its audience what it didn't want to hear about Donald Trump's defeat, many wondered if it would damage Fox News or compel it to change directions. Legal papers filed last month by a second company suing Fox, Smartmatic, also put the issue back in the news.

Yet, Fox News Channel defied gravity with its ratings, and is more popular with viewers this summer than ABC, CBS or NBC. Its top personalities resolutely support Trump, who filled his second administration with former Fox stars like Pete Hegseth and Jeanine Pirro. The White House often turns to Fox to make news; shortly after his meeting with Russian President Vladimir Putin, Trump sat down with Sean Hannity.

Fox declined to make any-

one available to speak for this story.

Fox News averaged 2.63 million viewers in weekday prime-time for the second quarter of 2025, up 56% from the same period in 2023, the Nielsen company said. While the increase is somewhat inflated since Fox took a hit in the ratings two years ago after the firing of Tucker Carlson, the advance of cord-cutting means any network gaining viewers is unusual.

MSNBC's prime-time audience of 1 million this spring was down 21% in two years, and CNN's viewership of 538,000 was down 6%, Nielsen said. Forty-five percent of people watching one of the top three cable news networks at any given time two years ago tuned to Fox. This year, that audience share jumped to 62%.

Newsmax, a Fox rival, announced Aug. 11 that it reached a \$67 million settlement with Dominion over false claims after the 2020 election. Financially, the settlement was stiff enough that Newsmax spread its payments out over three years.

The much larger Fox had a greater ability to absorb

its hit. Fox confirmed at the time that it could deduct the settlement from its income taxes, and insurance could make the payment lower.

Meanwhile, Fox News is a profit engine and becoming even more so; Axios reported this year that the company expected to make a half-billion dollars on non-TV products like books, podcasts and streaming.

Carlson was the face of the network before he was fired shortly after the settlement was announced, but Fox has always been able to generate new stars. Carlson took over from Bill O'Reilly, who was fired in 2017. Fox started "The Five," arguably its centerpiece show, when Glenn Beck was shown the door in 2011. Jesse Watters now owns Carlson's old time slot.

Yet, it's hard to understate the worry many at Fox had about losing audience immediately following the 2020 election. Trump, and many of his fans, were angry that the network declared Democrat Joe Biden the winner in Arizona before most other news outlets, a pivotal moment in the vote-counting.

Internal messages and deposition interviews re-

vealed in court papers tied to Smartmatic's lawsuit reveal much of that drama. Management criticized anchor Neil Cavuto for ordering his show to cut away from Trump press secretary Kayleigh McEnany when she began talking about election fraud. News reporters were disciplined for fact-checking some of Trump's claims. Many in Fox's audience expressed anger at hearing Trump corrected and wanted to hear conspiracy theories.

Cavuto left Fox after 28 years last December. McEnany is now a co-host of Fox's midday show "Outnumbered." Trump's daughter-in-law, Lara Trump, hosts a weekend show at Fox.

Former Fox politics editor Chris Stirewalt, whom Fox fired shortly after the network's correct call in Arizona, in a Smartmatic deposition identified a programming strategy that Fox excels at. "The best way to capture an audience is to make them afraid, make them fearful of something — to make them hate or resent other people to try to keep them with your telecast and that they're afraid to change

the channel," he said.

Fox also maintained its dominance by playing a form of hardball that Newsmax alleged, in a lawsuit filed this month, violates antitrust laws. Newsmax said Fox tried to block television distributors from carrying its rival, hired private detectives to investigate Newsmax executives and pressured guests not to appear on the network.

In response, Fox said, "Newsmax cannot sue their way out of their own competitive failures in the marketplace to chase headlines simply because they can't attract viewers."

Smartmatic said Fox never retracted, or apologized for, programs that falsely suggested the company was involved in changing votes in 2020. Fox, which would not make an executive available for this story, said fraud charges made by a president or his representatives were newsworthy, and the network is defending itself on free speech grounds.

Newsmax twice publicly expressed some regrets about its postelection coverage. The network settled a lawsuit with Smartmatic in 2024.

LEGAL NOTICES

Notice of Trustee's Sale
BAIRD HOLM LLP 1700 Farnam Street, Suite 1500
Omaha, Nebraska 68102
NOTICE OF TRUSTEE'S SALE
Please take notice that, by virtue of a Trustee's Notice of Default dated July 11, 2025, and filed of record July 17, 2025, as Instrument No. 2025-01224 in the records of the Register of Deeds of York County, Nebraska, the following described property will be sold by the undersigned at public auction to the highest bidder for cash (or by certified or cashier's check), outside the North doors on the West side of the York County Courthouse, 510 N. Lincoln Avenue, York, Nebraska 68467, at 10:00 AM on Monday, October 13, 2025, to-wit:
PARCEL A:
Irregular Tract Lot No. Three (3) in the Southeast Quarter of the Southeast Quarter (SE¼ SE¼) of Section Nineteen (19), Township Ten (10) North, Range Four (4) West of the 6th P.M., York County, Nebraska, EXCEPT a tract described as follows: Beginning at a point 871.1 feet North and 60.0 feet West of the Southeast (SE) corner of said Section 19; thence Northerly parallel to the East line of said Section 19, a distance of 138 feet; thence deflecting left 90° 00' and running Westerly, a distance of 315.65 feet; thence deflecting left 90° 00' and running Southerly, a distance of 138 feet; thence deflecting left 90° 00' and running Easterly, a distance of 315.65 feet to the place of beginning.
PARCEL B:
A part of Irregular Tract Lot No. Three (3) in the Southeast Quarter of the Southeast Quarter (SE¼ SE¼) of Section Nineteen (19), Township Ten (10) North, Range Four (4) West of the 6th P.M., York County, Nebraska, with the tract being described as follows: Beginning at a point 871.1 feet North and 60.0 feet West of the Southeast (SE) corner of said Section 19; thence Northerly parallel to the East line of said Section 19, a distance of 138 feet; thence deflecting left 90° 00' and running Westerly, a distance of 315.65 feet; thence deflecting left 90° 00' and running Southerly, a distance of 138 feet; thence deflecting left 90° 00' and running Easterly, a distance of 315.65 feet to the place of beginning.
together with all easements and rights of way appurtenant thereto and all buildings, structures, improvements, fixtures, and appurtenances now or hereafter placed thereon. Said real property is commonly known as 908 Road B, Henderson, NE 68371
SUBJECT, however, to any unpaid real estate taxes and special assessments; and to easements, covenants, restrictions, and prior liens of record, if any. The sale may close promptly after the first bid if no other bid is made.
SAID SALE shall be made without any covenant or warranty, expressed or implied, as to the condition of the property or status of title to the property. The successful bidder shall be responsible for any legal action necessary to obtain physical possession of the property.
PROVIDED that if Enterprise Bank and Trust ("Lender"), the beneficiary under the Deed of Trust filed of record September 26, 2024, in the office of the York County, Nebraska Register of Deeds as Instrument No. 2024-01716 (the "Deed of Trust") is the highest bidder at said sale, Lender may tender payment by its credit bid of the amount due Lender as Beneficiary under the Deed of Trust, or any portion thereof, plus costs and fees allowed under Nebraska law.
DATED at Omaha, Nebraska, this 22nd day of August, 2025.
Enterprise Bank and Trust, Trustee By Baird Holm LLP, Its Attorneys (402) 344-0500
August 28, September 4, 11, 18, 25, 2025
COL-NE-1600729 ZNEZ

NOTICE TO CONTRACTORS
CALL ORDER: 400
CONTRACT ID: 42574
FEDERAL PROJECT NO. NH-81-2(144) LOCATION: McCOOL JUNCTION - YORK IN COUNTY: YORK
The Nebraska Department of Transportation will receive sealed bids in Room 109 of the Central Office Building at 1500 Nebraska Parkway in Lincoln, until 1:30 PM on October 02, 2025. At that time the bids will be opened and read.

Bids will be opened and the bid totals will be read via Webex. The Webex information will be available on the BidX Letting webpage a minimum of 2 days prior to the opening, and can be found by selecting the applicable letting from: <https://www.bidx.com/ne/lettings>

Plans, specifications, and additional letting information may be found at the Nebraska Department of Transportation's Web Site at <http://dot.nebraska.gov/business-center/business-opp/hwy-bridge-lp/>.
This project is funded under the Federal-Aid Highway Act, all appropriate Federal requirements will apply.
September 11, 18, 25, 2025
COL-NE-1600756 ZNEZ

NOTICE OF MEETING
Notice is hereby given that a meeting of the City Council of the City of York, Nebraska, will be held at 5:30 o'clock p.m. on Thursday, September 18, 2025 in the Council Chambers, York Municipal Building, 100 East 4th Street, which meeting will be open to the attendance of the public. An agenda of such meeting, kept continuously current, is available for public inspection at the office of the City Clerk. Individuals requiring physical or sensory accommodations should contact the City Clerk at 402-363-2600. Requests need to be made by 5:00 p.m. on the Friday prior to the meeting.

Amanda Ring, City Clerk
September 11, 2025
COL-NE-1600730 ZNEZ

NOTICE OF PUBLIC MEETING
The Upper Big Blue Natural Resources District will hold the Board of Directors meeting on Thursday, September 18, 2025, at 7:00 p.m. in the NRD Administrative Office Building, 319 East 25th Street, York, Nebraska. The agenda, which is kept continually current, shall be readily available for public inspection at the same address, during normal business hours.
September 11, 2025
COL-NE-1600755 ZNEZ

Prince Harry visits father

DANICA KIRKA
AND BRIAN MELLEY
Associated Press

LONDON — Britain's Prince Prince Harry joined his father, King Charles III, for tea Wednesday at his Clarence House home in London, the first time they met in more than a year.

The two were distant since Harry and his wife, Meghan, left royal life and moved to California in 2020 and then publicly aired grievances about his family.

Harry was driven through the gates of Charles' London home following an earlier engagement at the Centre for Blast Injury Studies at Imperial College London.

The Duke of Sussex ar-

rived in the U.K. for Monday's third anniversary of the death of Queen Elizabeth II and for visits to charities he supports.

The last time the two met was in February 2024, when the prince flew to London after receiving news that his father was diagnosed with cancer. Harry spent about 45 minutes with Charles before the king flew to his Sandringham country estate to recuperate from his treatment.

Harry also has had little contact with his elder brother, Prince William, heir to the throne.

Harry was last in London in April, when the Court of Appeal rejected his bid to restore a police protection

detail that was canceled after he stopped being a working royal. Charles was on a state visit to Italy at the time, so a meeting then was impossible.

That case was itself an impediment to improved relations because it involved Harry criticizing the king's government in the courts. Once it was over, change became possible.

Immediately after the case ended, Harry said he would "love reconciliation with my family."

"There's no point in continuing to fight anymore," he told the BBC on the day the court case was resolved. "Life is precious. I don't know how much longer my father has."



SUZANNE PLUNKETT, POOL

Britain's Prince Harry holds an Imperial External Fixator during a visit Wednesday to the Centre for Blast Injury Studies at Imperial College London.

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Ethan Sorensen
Owner/Agent

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FIND OUT THREE WAYS



EMAIL WEBSITE NEWSPAPER

NEPublicNotices.com

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Steele City, Nebraska

**55TH ANNUAL
TRACTORS AND TREASURES** **September
20 AND 21
2025**

Featuring Allis Chalmers Tractors

Non-competitive tractor show, all makes, models and conditions welcome.
Hit-and-miss small engines and small garden tractors.

SATURDAY EVENTS

Garden Tractor Pull
at Noon at school grounds,
info: 402-335-7086
Music by Down Home
11 a.m.-4 p.m. at old gas station
Kids Activities

SUNDAY EVENTS

Tractor Drive at 9 a.m.
at tractor display area
Music by Down Home 11 a.m.- 3 p.m.
at old gas station
Church Service at 1 p.m.
at old limestone church
Tractor/Community Parade at 3:30 p.m.

*Events include tractor show, flea market, blacksmith demonstrations,
antique and older farm equipment display, saw and shingle mill
demonstrations, tour of historic buildings and more!*



Sponsored by Jefferson
County Historical Society

Vendor info: 402.587.0816
Tractor drive or parade: 402.446.7486

NOTICE OF BUDGET HEARING AND BUDGET SUMMARY

McCool Junction Area Rural Fire Protection Dist No. 7
IN
York County, Nebraska

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Sections 13-501 to 13-513, that the governing body will meet on the 15th day Of September 2025 at 7:00 o'clock P.M. at the Fire Station for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to the following proposed budget. The budget detail is available at the office of the Clerk during regular business hours.

2023-2024 Actual Disbursements & Transfers	\$	239,697.25
2024-2025 Actual/Estimated Disbursements & Transfers	\$	329,786.98
2025-2026 Proposed Budget of Disbursements & Transfers	\$	304,221.60
2025-2026 Necessary Cash Reserve	\$	-
2025-2026 Total Resources Available	\$	304,221.60
Total 2025-2026 Personal & Real Property Tax Requirement	\$	140,667.79
Unused Budget Authority Created For Next Year	\$	46,930.57

Breakdown Of Property Tax:

Personal and Real Property Tax Required for Non-Bond Purposes	\$	47,922.79
Personal and Real Property Tax Required for Bonds	\$	92,745.00

September 11, 2025 ZNEZ

REGULAR MEETING
CITY COUNCIL – YORK, NEBRASKA
September 4, 2025
5:30 PM

A meeting of the Mayor and City Council of the City of York, Nebraska, was convened in open and public session at 5:30 o'clock p.m. in the Council Chambers.

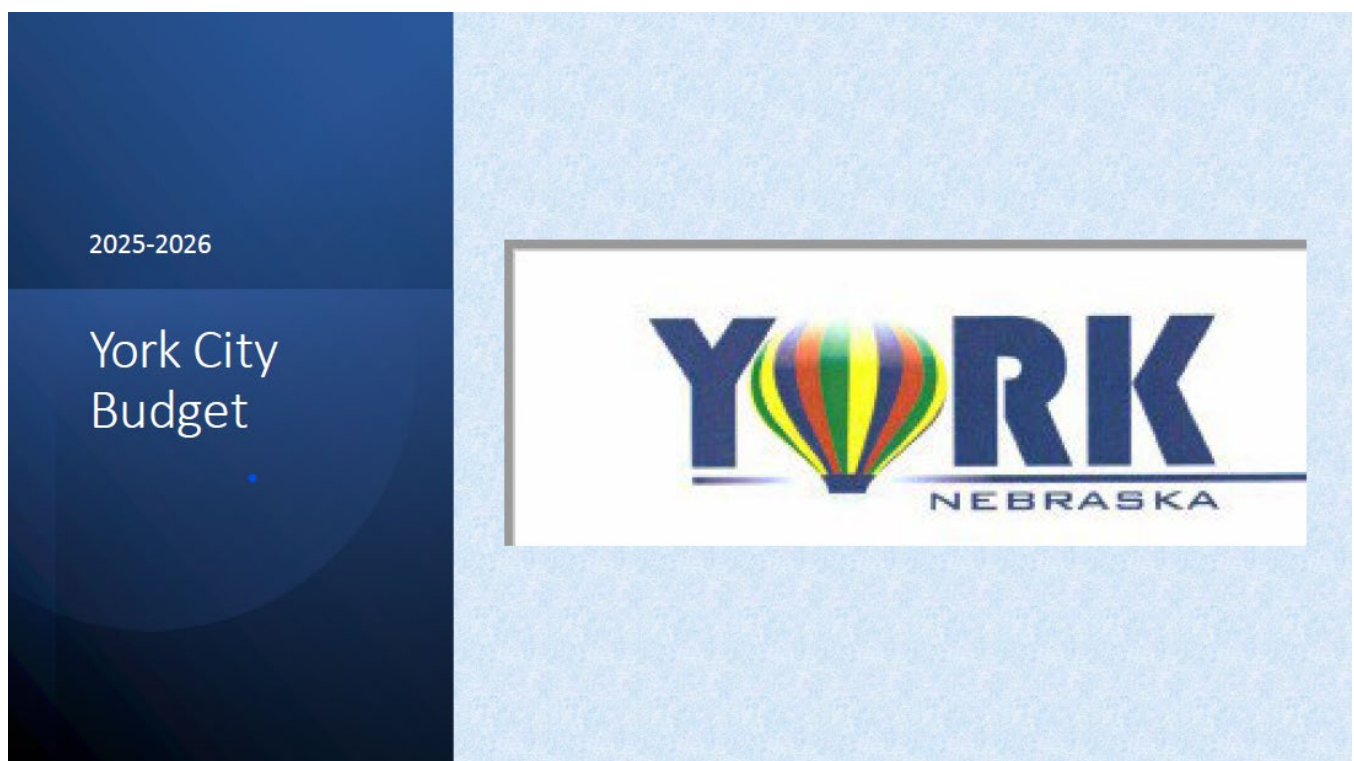
The Mayor announced that the Open Meetings Act was posted on the East Wall of the Council Chambers.

Mayor: Barry Redfern: Present. Councilmembers: Jeff McGregor: Present, Tony North: Present, Vicki Northrop: Absent, Jeff Pieper: Absent, Stephen Postier: Present, Jennifer Sheppard: Present, Scott Van Esch: Present, Jerry Wilkinson: Present. The following City Officials were present: City Administrator Dr. Sue Crawford, City Attorney Charles Campbell, Police Chief Ed Tjaden, Public Works Director James Paul, Fire Chief Tony Bestwick, Treasurer Pellie Thomas, Human Resource Director Denise Pfeifer, Library Director Deb Robertson and City Clerk Amanda Ring.

Notice of this meeting was given in advance thereof by publication in the York News Times on August 28, 2025, the City's designated method for giving notice, a copy of the proof of publication being attached to these minutes. Notice of this meeting was given to the Mayor and all members of the City Council and a copy of their acknowledgment and receipt of notice and the agenda is attached to these minutes. Availability of the agenda was communicated in advance notice to the Mayor and City Council for this meeting. All proceedings hereafter shown were taken while the convened meeting was open to the attendance of the public.

Public Budget Hearing for the 2025-2026 budget year

The Mayor announced that this is the time and place for a public hearing on the proposed 2025-2026 budget. Dr. Crawford reviewed the budget process over the last six months. Immediate priorities for this budget year are the fire station, housing and the new industrial park. Other priorities are economic development, public buildings, quality of life and city entrance improvements. The levy request for this year is \$0.23. Dr. Crawford highlighted the city's value-based budgeting and explained how it aligns with the core values of the city. Property taxes are 9% of the city's revenues. Sales tax makes up 29% of the revenue. Personnel and capital purchases are the majority of the expenses for the city, with personnel being 42% and capital purchases being 23%. There are increases to water rates, sewer rates and landfill rates. The general and operating funds have decreased 16% for this year, the property tax rate is up 1%, property valuation change is up 25% and the property tax requested by the City has decreased by 19% from last budget year. There was no other public comment.





Budget Process



IMMEDIATE PRIORITIES

HOUSING

INDUSTRIAL PARK

FIRE STATION

OTHER PRIORITIES

ECONOMIC DEVELOPMENT

- 1. Infrastructure at interstate
- 2. Business growth north of town
- 3. Industrial park growth

PUBLIC BUILDINGS

- 1. Library
- 2. Use of Fire Station
- 3. Police staff and vehicles

QUALITY OF LIFE

- 1. Trail bathrooms
- 2. Ampitheatre
- 3. Pickleball courts
- 4. Trail expansion to Recharge

ENTRANCE IMPROVEMENTS

- 1. 3rd & Grant
- 2. I-80
- 3. Bypass



Municipality Levy Authority

Municipality levy limit	\$0.45
Allowable for interlocal agreements	<u>\$0.05</u>
Total Municipality Levy Authority	\$0.50

Additional taxes may be levied for bond debt.

Current Levy Request: \$0.23



Property Tax Levy Information

Home Owner Example:

- Total property tax levy for the City of York: \$0.23 per \$100 of property valuation

Example: Property value \$250,000

City property tax \$575 per year

\$48 per month

2024-25: City's portion only 17.2% of property tax load



Value-Based Budgeting

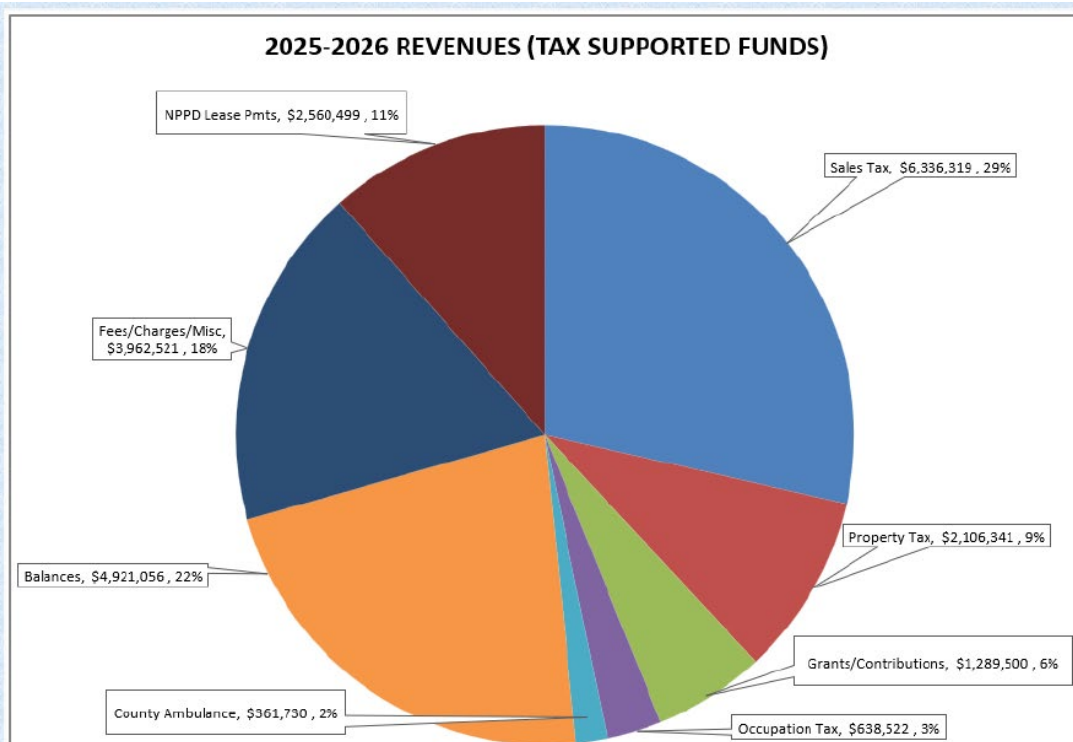
Integrity: Attention to personnel; Attention to capital maintenance

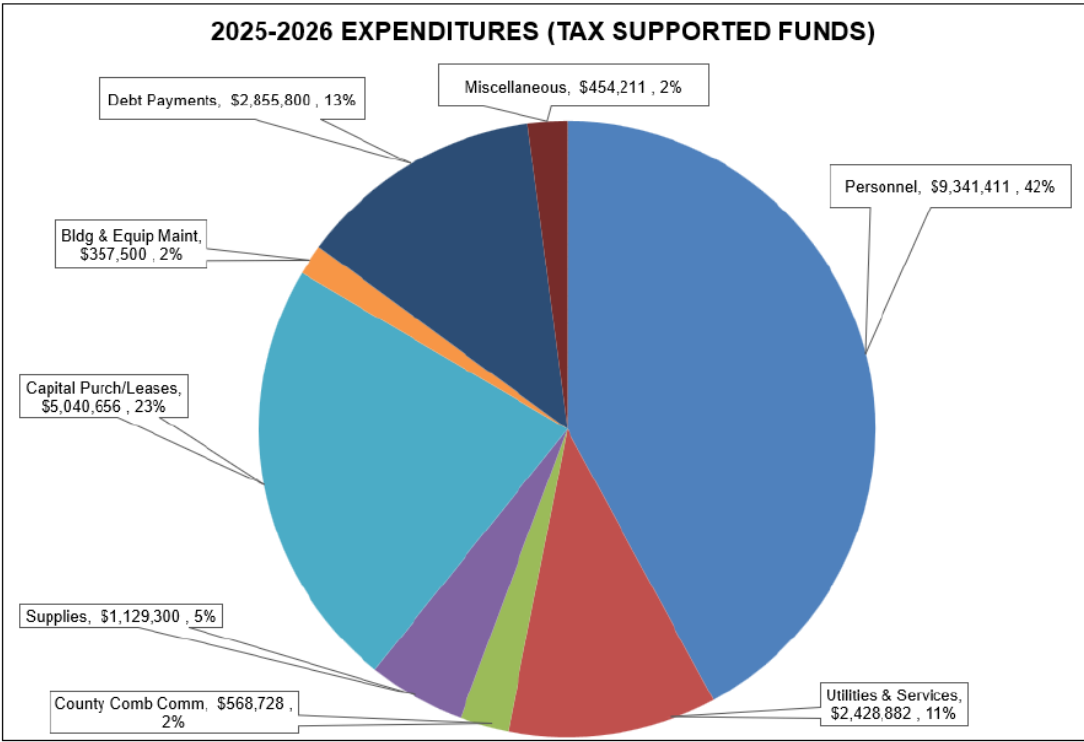
Collaboration: Creative District

Responsibility: Savings for Wind/Hail deductible; Savings for Industrial Land; First installment for Police Station

Excellence/Growth: Education/training, leadership development

Positivity: Christmas celebration for staff





Enterprise Funds

- Water

Large User increase

Rate study in 2024-25
- Sewer

2 ½% rate increase

Rate study in 2024-25
- Landfill

3rd year of rate study with some fees increasing (no increase to minimum fee)

City of York			
IN			
York County, Nebraska			
NOTICE OF BUDGET HEARING AND BUDGET SUMMARY			
PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Sections 13-501 to 13-513, that the governing body will meet on the 4 day of September 2025, at 5:30 o'clock P.M., at the Municipal Building for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to the following proposed budget. The budget detail is available at the office of the Clerk during regular business hours.			
2023-2024 Actual Disbursements & Transfers		\$	45,054,300.00
2024-2025 Actual/Estimated Disbursements & Transfers		\$	54,442,394.00
2025-2026 Proposed Budget of Disbursements & Transfers		\$	56,369,722.00
2025-2026 Necessary Cash Reserve		\$	29,700,209.18
2025-2026 Total Resources Available		\$	86,069,931.18
Total 2025-2026 Personal & Real Property Tax Requirement		\$	2,026,404.71
Unused Budget Authority Created For Next Year		\$	260,861.14
Breakdown of Property Tax:			
Personal and Real Property Tax Required for Non-Bond Purposes		\$	2,026,404.71
Personal and Real Property Tax Required for Bonds		\$	-
NOTICE OF SPECIAL HEARING TO SET FINAL TAX REQUEST			
PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Section 77-1632, that the governing body will meet on the 4 day of September 2025, immediately following the budget hearing, at the Municipal Building for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to setting the final tax request.			
	2024	2025	Change
Operating Budget	67,153,349.00	56,369,722.00	-16%
Property Tax Request	\$ 2,001,116.00	\$ 2,026,404.71	1%
Valuation	702,145,964	881,045,628	25%
Tax Rate	0.285000	0.230000	-19%
Tax Rate if Prior Tax Request was at Current Valuation	0.227130		

Adjournment

There being no further business to come before the Council, the Mayor adjourned the meeting, the time being 5:41 p.m.

Amanda Ring, City Clerk

Barry Redfern, Mayor

REGULAR MEETING
CITY COUNCIL – YORK, NEBRASKA
September 4, 2025
5:42 PM

A meeting of the Mayor and City Council of the City of York, Nebraska, was convened in open and public session at 5:42 o'clock p.m. in the Council Chambers.

The Mayor announced that the Open Meetings Act was posted on the East Wall of the Council Chambers.

Mayor: Barry Redfern: Present. Councilmembers: Jeff McGregor: Present, Tony North: Present, Vicki Northrop: Absent, Jeff Pieper: Absent, Stephen Postier: Present, Jennifer Sheppard: Present, Scott Van Esch: Present, Jerry Wilkinson: Present. The following City Officials were present: City Administrator Dr. Sue Crawford, City Attorney Charles Campbell, Police Chief Ed Tjaden, Public Works Director James Paul, Fire Chief Tony Bestwick, Treasurer Pellie Thomas, Human Resource Director Denise Pfeifer, Library Director Deb Robertson and City Clerk Amanda Ring.

Notice of this meeting was given in advance thereof by publication in the York News Times on August 28, 2025, the City's designated method for giving notice, a copy of the proof of publication being attached to these minutes. Notice of this meeting was given to the Mayor and all members of the City Council and a copy of their acknowledgment and receipt of notice and the agenda is attached to these minutes. Availability of the agenda was communicated in advance notice to the Mayor and City Council for this meeting. All proceedings hereafter shown were taken while the convened meeting was open to the attendance of the public.

Minutes

Motion to approve the minutes of the August 21, 2025 meeting. Ayes with a motion by Jerry Wilkinson and a second by Tony North. Vicki Northrop: Absent, Jeff Pieper: Absent, Jeff McGregor: Yea, Tony North: Yea, Jennifer Sheppard: Yea, Stephen Postier: Yea, Jerry Wilkinson: Yea, Scott Van Esch: Yea.

Claims of Elected Officials

Motion to approve the claim for Tony North of North Printing and Office Supply in the amount of \$212.66. Ayes with a motion by Jerry Wilkinson and a second by Jeff McGregor. Vicki Northrop: Absent, Jeff Pieper: Absent, Jeff McGregor: Yea, Tony North: Abstain (With Conflict), Jennifer Sheppard: Yea, Stephen Postier: Yea, Jerry Wilkinson: Yea, Scott Van Esch: Yea.

Motion to approve the claim for Jeff Pieper of Pieper's Inc. in the amount of \$143.10. Ayes with a motion by Jerry Wilkinson and a second by Scott Van Esch. Vicki Northrop: Absent, Jeff Pieper: Absent, Jeff McGregor: Yea, Tony North: Yea, Jennifer Sheppard: Yea, Stephen Postier: Yea, Jerry Wilkinson: Yea, Scott Van Esch: Yea.

Motion to approve the claim for Stephen Postier of the York County Development Corporation in the amount of \$9,022.83. Ayes with a motion by Jerry Wilkinson and a second by Tony North. Vicki Northrop: Absent, Jeff Pieper: Absent, Scott Van Esch: Yea, Jeff McGregor: Yea, Tony North: Yea, Jennifer Sheppard: Yea, Stephen Postier: Abstain (With Conflict), Jerry Wilkinson: Yea.

Claims

Motion to approve the claims for August 22, 2025 through September 4, 2025. Ayes with a motion by Jerry Wilkinson and a second by Stephen Postier. Vicki Northrop: Absent, Jeff Pieper: Absent, Scott Van Esch: Yea, Jeff McGregor: Yea, Tony North: Yea, Jennifer Sheppard: Yea, Stephen Postier: Yea, Jerry Wilkinson: Yea.

City Administrator Report

Dr. Crawford shared the old auto parts building has recently been demolished on Grant and 3rd. RDG will be here next week for comprehensive planning meetings. September 10 will be at the library from 5-7 pm. September 11 meeting will be located in council chambers from 11 am to 1 pm. RDG is also bringing their landscape architect to determine ideas from landscaping areas. There is a new poll on planyork.com that is available through September 15. Citizens are still able to leave comments on the

interactive map on planyork.com. Next week the consultants will also be having conversations with focus groups of high school students, Corteva employees and York University.

SDL for Sip & Stroll

Motion to approve the Special Designated License Application for York Sip & Stroll, September 25, 2025, Yorkshire Playhouse for York State Bank located at 700 N. Lincoln Avenue. Ayes with a motion by Tony North and a second by Scott Van Esch. Vicki Northrop: Absent, Jeff Pieper: Absent, Scott Van Esch: Yea, Jeff McGregor: Yea, Tony North: Yea, Jennifer Sheppard: Yea, Stephen Postier: Yea, Jerry Wilkinson: Yea.

Audit with AMGL for 2024-2025

It was stated there is a good working relationship with AMGL and the firm is receptive to questions throughout the year. Dr. Crawford stated she believes it is in the City's best interest to waive the public bidding requirement and accept the contract with AMGL for the annual audit for the 2024-2025 fiscal year.

Motion to approve the contract with AMGL to perform the City's annual audit for the 2024-2025 fiscal year for an amount not to exceed \$35,250 - the fee for the audit of the Kilgore Library Foundation will not exceed \$1,200. Ayes with a motion by Scott Van Esch and a second by Jerry Wilkinson. Vicki Northrop: Absent, Jeff Pieper: Absent, Scott Van Esch: Yea, Jeff McGregor: Yea, Tony North: Yea, Jennifer Sheppard: Yea, Stephen Postier: Yea, Jerry Wilkinson: Yea.

Fraternal Order of Police Union Contract

Motion to approve the agreement between the City of York and Fraternal Order of Police, York Lodge No. 31 for the period of September 22, 2025 through September 30, 2026. Ayes with a motion by Jerry Wilkinson and a second by Tony North. Vicki Northrop: Absent, Jeff Pieper: Absent, Scott Van Esch: Yea, Jeff McGregor: Yea, Tony North: Yea, Jennifer Sheppard: Yea, Stephen Postier: Yea, Jerry Wilkinson: Yea.

Resolution 2025-17 – Preliminary Property Tax Rate
RESOLUTION NO. 2025-17

BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL of the City of York, Nebraska:

That the City of York, Nebraska, has determined the necessity to amend the preliminary property tax rate as certified by the York County Clerk.

That the Mayor and City Council have published notice of a public hearing called for the purpose of receiving testimony on such proposed amendment as provided for in Section 55 of L.B. 693 of the 94th Legislative Second Session.

NOW THEREFORE, BE IT RESOLVED that the Mayor and City Council of the City of York, Nebraska, do hereby determine the necessity to amend the preliminary property tax rate, the amended rate to be determined after the budget documents are prepared.

Motion to approve Resolution 2025-17 to amend the preliminary property tax rate as certified by the York County Clerk. Ayes with a motion by Tony North and a second by Jeff McGregor. Vicki Northrop: Absent, Jeff Pieper: Absent, Scott Van Esch: Yea, Jeff McGregor: Yea, Tony North: Yea, Jennifer Sheppard: Yea, Stephen Postier: Yea, Jerry Wilkinson: Yea.

Resolution 2025-18 – Property Tax Rate

RESOLUTION NO. 2025-18

WHEREAS, Nebraska Revised Statute 77-1632 and 77-1633 provides that Governing Body of the City of York pass by a majority vote a resolution setting the tax request; and

WHEREAS, a special public hearing was held as required by law to hear and consider comments concerning the property tax request; and

NOW, THEREFORE, the Governing Body of the City of York, by a majority vote, resolves that:

- 1) The 2025-2026 property tax request be set
General Fund: \$ 2,026,404.71
Bond Fund: \$ 0.00

- 2) The total assessed value of property differs from last year’s total assessed value by three percent.
- 3) The tax rate which would levy the same amount of property taxes as last year, when multiplied by new total assessed value of property, would be \$0.227130 per \$100 of assessed value.
- 4) The City of York proposes to adopt a property tax request that will cause its tax rate to be 0.230 of \$100 of assessed value.
- 5) Based on the proposed property tax request and changes in other revenue, the total operating budget of the City of York will increase last year’s budget by two percent.
- 6) A copy of this resolution will be certified and forwarded to the County Clerk on or before October 15, 2025.

Motion to approve Resolution 2025-18 to set the property tax rate at \$0.230. Ayes with a motion by Stephen Postier and a second by Scott Van Esch. Vicki Northrop: Absent, Jeff Pieper: Absent, Scott Van Esch: Yea, Jeff McGregor: Yea, Tony North: Yea, Jennifer Sheppard: Yea, Stephen Postier: Yea, Jerry Wilkinson: Yea.

Resolution 2025-19 – Job Classifications

RESOLUTION NO. 2025-19

BE IT RESOLVED that the Mayor and City Council of the City of York, Nebraska, hereby fix and prescribe job classifications, pay grades and set maximum wage levels at step 7 of the Pay Range Schedule to become effective on September 22, 2025, pursuant to authority granted in Ordinance No. 2402 of the City of York. BE IT FURTHER RESOLVED that the 2025-2026 Budget includes funds required to defray these salary adjustments.

Title		Pay	Title		Pay
Grade					
*	Airport Operations Manager	46.0	*	Library Director	47.5
*	Asset Manager/Planning Director	45.5		Maintenance Worker I	35.5
	Assistant City Clerk/Treasurer	39.5		Maintenance Worker II	36.5
	Ballfield Complex Maint. Supr.	40.0		Maintenance Worker III	38.0
	Building Inspector	43.5		Museum Complex Coordinator	36.0
*	City Administrator	60.0	*	Parks & Recreation Director	50.0
*	City Attorney – Part Time	44.0		Parks Supervisor	45.0
*	City Clerk	48.5		Plant Operator I – Wastewater	39.0
*	City Treasurer	50.5		Plant Operator II – Wastewater	41.5
	Convention Center Coordinator	36.5		Plant Operator III – Wastewater	44.0
*	Convention Center Director	47.5		Plant Superintendent – Wastewater	47.0
	Custodian I	30.5	*	Police Captain	49.5
	Custodian II	34.5	*	Police Chief	52.0
	Custodian Supervisor	36.0		Police Officer	P-1
	Equipment Mechanic	42.5		Police Sergeant	P-2
	Fire Captain	F-4		Public Works Clerk	36.5
*	Fire Chief	52.0	*	Public Works Director – Engineer	53.5
	Fire Medic I	F-1	*	Public Works Director – Non-Engineer	51.0
	Fire Medic II	F-2	*	Project Manager	45.5
	Fire Medic III	F-3		Records Administrator	37.0
	Foreman I	40.5	*	Recreation Coordinator	40.5
	Foreman II	42.5		Secretary I	34.0
*	Human Resources Director	50.0		Secretary II	35.5
	Laborer	35.0		Support Services Officer	32.5
	Landfill Clerk	35.0		System Operator I – Water	37.0
	Landfill Operator	37.5		System Operator II – Water	40.0
	Landfill Superintendent	41.5		Utilities Billing Manager	39.5
	Librarian	35.5		Water Superintendent	47.0
	Library Assistant III	35.5		YPR Clerk	36.5

(*denotes exempt employee)

Motion to approve Resolution 2025-19 to set job classifications, pay grade and set maximum wage levels at step 7 of the pay range schedule to become effective September 22, 2025 through September 30, 2026. Ayes with a motion by Scott Van Esch and a second by Jennifer Sheppard. Vicki Northrop: Absent, Jeff Pieper: Absent, Scott Van Esch: Yea, Jeff McGregor: Yea, Tony North: Yea, Jennifer

Sheppard: Yea, Stephen Postier: Nay, Jerry Wilkinson: Nay.

Motion to amend Resolution 2025-19 to reverse the proposed reclassifications for Public Works positions included in Resolution 2025-19. The amendments makes the following changes: Airport Operations Manger reverts to 45.5, Equipment Mechanic reverts to 42, Foreman I reverts to 40, Foreman II reverts to 42, Maintenance Worker 1 reverts to 35, Maintenance Worker II reverts to 36, Maintenance Worker II reverts to 37.5, Parks Supervisor reverts to 44.5, Plant Operator I - Wastewater reverts to 38.5, Plant Operator II - Wastewater reverts to 41, Plant Operator III - Wastewater reverts to 43.5, Plant Superintendent - Wastewater reverts to 46.5 and Water Superintendent reverts to 46.5. Unseconded with a motion by Stephen Postier.

Resolution 2025-20 – Police Retirement Increase

RESOLUTION 2025-20

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF YORK, NEBRASKA:

1. That in order to adopt certain changes enacted under the Police Officers Retirement Act pursuant to 2025 Nebraska Legislative Bill 179, and to adopt such other changes required by applicable law or as otherwise determined to be necessary and appropriate by the City, the City of York, Nebraska Police Retirement Plan and Trust (the "Plan") shall be, and it hereby is, amended in the form of the First Amendment attached hereto and by this reference fully incorporated herein.
2. That the Mayor and other appropriate elected officials and officers of the City of York shall be, and they hereby are, authorized to do all things necessary to carry out and accomplish the foregoing Resolution, including the execution of any document or amendment which may be necessary or appropriate to amend and administer the Plan, including such actions as may be necessary or appropriate to achieve and maintain qualification of the Plan under Section 401(a) of the Internal Revenue Code of 1986, as amended, as such sections apply to government plans.

Dr. Crawford stated this resolution was necessary because of a legislative bill that passed which increased police retirement from 7% to 9%. This resolution is need to put it into effect for the city's policy.

Motion to approve Resolution 2025-20 to adopt certain changes enacted under the Police Officers Retirement Act pursuant to 2025 Nebraska Legislative Bill 179. Ayes with a motion by Jerry Wilkinson and a second by Tony North. Vicki Northrop: Absent, Jeff Pieper: Absent, Scott Van Esch: Yea, Jeff McGregor: Yea, Tony North: Yea, Jennifer Sheppard: Yea, Stephen Postier: Yea, Jerry Wilkinson: Yea.

Third reading:

Ordinance No. 2399 - Prescribing Sewer Rates

ORDINANCE NO. 2399

AN ORDINANCE TO AMEND PORTIONS OF CHAPTER 54 OF THE MUNICIPAL CODE OF THE CITY OF YORK, NEBRASKA, PRESCRIBING SEWER RATES, REPEAL OF ALL ORDINANCES IN CONFLICT HERewith, AND PROVIDING FOR THE EFFECTIVE DATE OF SAID ORDINANCE.

Motion to approve Ordinance No. 2399 to amend portions of Chapter 54 of the municipal code, prescribing sewer rates. Ayes with a motion by Scott Van Esch and a second by Jennifer Sheppard. Vicki Northrop: Absent, Jeff Pieper: Absent, Scott Van Esch: Yea, Jeff McGregor: Yea, Tony North: Yea, Jennifer Sheppard: Yea, Stephen Postier: Yea, Jerry Wilkinson: Yea.

Third Reading:

Ordinance No. 2400 - Prescribing Landfill Rates

ORDINANCE NO. 2400

AN ORDINANCE TO AMEND A PORTION OF CHAPTER 40, GARBAGE AND TRASH, REPEAL OF ALL ORDINANCES IN CONFLICT HERewith AND PROVIDING FOR THE EFFECTIVE DATE OF THIS ORDINANCE.

Motion to approve Ordinance No. 2400 to amend a portion of Chapter 40, garbage and trash disposal fees. Ayes with a motion by Tony North and a second by Jeff McGregor. Vicki Northrop: Absent, Jeff Pieper: Absent, Scott Van Esch: Yea, Jeff McGregor: Yea, Tony North: Yea, Jennifer Sheppard: Yea, Stephen Postier: Yea, Jerry Wilkinson: Yea.

Third Reading:
Ordinance No. 2401 - Prescribing Water Rates

ORDINANCE NO. 2401

AN ORDINANCE TO AMEND A PORTION OF CHAPTER 54, UTILITIES SECTION, OF THE MUNICIPAL CODE OF THE CITY OF YORK, NEBRASKA, TO PRESCRIBE WATER RATES; TO REPEAL OF ALL ORDINANCES IN CONFLICT HEREWITH AND TO PROVIDE FOR THE EFFECTIVE DATE OF THIS ORDINANCE.

Motion to approve Ordinance No. 2401 to amend a portion of Chapter 54, utilities section of the municipal code to prescribe water rates. Ayes with a motion by Jennifer Sheppard and a second by Stephen Postier. Vicki Northrop: Absent, Jeff Pieper: Absent, Scott Van Esch: Yea, Jeff McGregor: Yea, Tony North: Yea, Jennifer Sheppard: Yea, Stephen Postier: Yea, Jerry Wilkinson: Yea.

Ordinance No. 2402 - Adopt the pay range schedule for 2025-2026

ORDINANCE NO. 2402

AN ORDINANCE OF THE CITY OF YORK, NEBRASKA TO ADOPT A PAY SCHEDULE SETTING FORTH PAY GRADES AND STEPS FOR CITY EMPLOYEES TO BE EFFECTIVE SEPTEMBER 22, 2025; TO REPEAL ALL ORDINANCES IN CONFLICT HEREWITH; AND TO PROVIDE FOR AN EFFECTIVE DATE FOR THIS ORDINANCE.

Motion to suspend the statutory rule requiring reading on three different days for Ordinance No. 2402. The motion was adopted by a three-fourths vote of the Council and the statutory rule suspended for consideration of said Ordinance on its second and third readings. Ayes with a motion by Tony North and a second by Scott Van Esch. Vicki Northrop: Absent, Jeff Pieper: Absent, Scott Van Esch: Yea, Jeff McGregor: Yea, Tony North: Yea, Jennifer Sheppard: Yea, Stephen Postier: Yea, Jerry Wilkinson: Yea.

Motion to approve Ordinance No. 2402 to adopt a pay schedule setting forth pay grades and steps for city employees to be effective September 22, 2025. Ayes with a motion by Jeff McGregor and a second by Jennifer Sheppard. Vicki Northrop: Absent, Jeff Pieper: Absent, Scott Van Esch: Yea, Jeff McGregor: Yea, Tony North: Yea, Jennifer Sheppard: Yea, Stephen Postier: Yea, Jerry Wilkinson: Yea.

Ordinance No. 2403 - Adopt Annual Appropriation Bill for 2025-2026

ORDINANCE NO. 2403

AN ORDINANCE TO ADOPT THE BUDGET STATEMENT TO BE TERMED THE ANNUAL APPROPRIATION BILL; TO APPROPRIATE SUMS FOR NECESSARY EXPENSES AND LIABILITIES TO PROVIDE FOR AN EFFECTIVE DATE

Motion to suspend the statutory rule requiring reading on three different days for Ordinance No. 2403. The motion was adopted by a three-fourths vote of the Council and the statutory rule suspended for consideration of said Ordinance on its second and third readings. Ayes with a motion by Jerry Wilkinson and a second by Scott Van Esch. Vicki Northrop: Absent, Jeff Pieper: Absent, Scott Van Esch: Yea, Jeff McGregor: Yea, Tony North: Yea, Jennifer Sheppard: Yea, Stephen Postier: Yea, Jerry Wilkinson: Yea.

Motion to approve Ordinance No. 2403 to adopt the budget statement to be termed the annual appropriation bill, to appropriate sums for necessary expenses and liabilities. Ayes with a motion by Stephen Postier and a second by Tony North. Vicki Northrop: Absent, Jeff Pieper: Absent, Scott Van Esch: Yea, Jeff McGregor: Yea, Tony North: Yea, Jennifer Sheppard: Yea, Stephen Postier: Yea, Jerry Wilkinson: Yea.

Adjournment

The Mayor thanked all the staff for their help and input with the preparation and completion of the budget. There being no further business to come before the Council, the Mayor adjourned the meeting, the time being 6:00 o'clock p.m.

SORTED BY VENDOR

VENDOR	NAME	NO# INVOICES	TOTAL AMOUNT	1099 ACCT NO#	G/L NAME	G/L AMOUNT
01-00010	GALE	3	167.20	N		
01-00100	NE MUNICIPAL CLERKS' ASSN	1	150.00	N		
01-00110	MATHESON TRI-GAS	2	148.60	N		
01-00120	JACKSON SERVICES INC	12	834.28	N		
01-00200	NEBRASKA MACHINERY CO	2	1,687.03	N		
01-00210	EAKES OFFICE PLUS	2	443.14	N		
01-00290	NORTH PRINTING & OFFICE S	5	738.59	N		
01-00300	BLACK HILLS ENERGY	11	4,417.72	N		
01-00340	BOUND TREE MEDICAL LLC	3	212.27	N		
01-00360	CITY OF YORK	3	7,445.75	N		
01-00490	JOHN DEERE FINANCIAL FSB	2	94.75	N		
01-00540	GLOBAL TECH, INC.	13	8,028.61	N		
01-00630	MUNICIPAL SUPPLY OF NE	2	3,830.49	N		
01-00640	NEBRASKA PUBLIC POWER DIS	4	48,063.72	N		
01-00650	NE LAW ENFORCEMENT TRAIN	1	400.00	N		
01-00710	OVERLAND SAND & GRAVEL	1	59.99	N		
01-00740	TK ELEVATOR CORP	1	240.40	N		
01-00780	PRESTO X COMPANY	14	1,913.96	N		
01-00800	BURST, LLC	26	769.32	N		
01-00990	ANGLE, MURPHY & CAMPBELL,	1	52.03	N		
01-01070	NEBRASKA LIBRARY COMM.	1	817.40	N		
01-01090	BAKER & TAYLOR, INC	1	178.87	N		
01-01280	PLATTE VALLEY COMMUNICATI	1	329.50	N		
01-01290	GRAND CENTRAL FOODS, INC.	3	130.07	N		
01-01330	JLC, INCORPORATED	6	641.63	N		
01-01340	KOPCHOS SANITATION, INC	1	197.00	N		
01-01350	PROTEX CENTRAL INC.	1	4,683.22	N		

SORTED BY VENDOR

VENDOR	NAME	NO# INVOICES	TOTAL AMOUNT	G/L 1099 ACCT NO#	G/L NAME	G/L AMOUNT
01-01420	NE CHILD SUPPORT PAYMENT	1	241.96	N		
01-0145	ANTHONY BESTWICK	1	48.84	N		
01-01470	SERVI-TECH LABORATORIES	2	350.00	N		
01-01490	NE DEPT OF REVENUE	2	9,982.61	N		
01-01640	INTERNAL REVENUE SERVICE	4	61,025.85	N		
01-01650	UNION BANK	7	42,785.58	N		
01-01940	SARGENT DRILLING	3	84,807.32	N		
01-01990	WAGNER DECORATING	3	135.97	N		
01-02010	YORK EQUIPMENT, INC.	4	2,728.67	N		
01-02140	NE FIRE CHIEF ASSOC	1	150.00	N		
01-02210	NE DOOR & WINDOW LLC YORK	1	124.98	N		
01-02230	MCCORMICK HEATING & AC	8	3,323.74	N		
01-02250	MILLER SEED & SUPPLY CO	3	62.47	N		
01-02500	YORK FARM SUPPLY LLC	1	79.95	N		
01-02530	PEPSI COLA OF LINCOLN/ TO	5	593.56	N		
01-02650	O'REILLY AUTO PARTS	2	57.73	N		
01-0268	KENNETH EKELE	1	75.00	N		
01-02680	SCHEMMER ASSOCIATES	1	7,593.08	N		
01-02920	FALLER LANDSCAPE	1	205.20	N		
01-03530	BUTLER CO LANDFILL. INC.	5	7,153.93	N		
01-03590	PENNER'S TIRE & AUTO	2	2,031.08	N		
01-03930	YORK CHAMBER OF COMMERCE	1	30.00	N		
01-04050	GALLS INCORPORATED	3	1,256.55	N		
01-04690	NWEA	1	145.00	N		
01-04760	MITY-LITE, INC	1	6,402.12	N		
01-05310	SAPP BROTHERS PETROLEUM,	3	3,757.30	N		
01-05330	NSG LOGISTICS LLC	1	5,520.40	N		

SORTED BY VENDOR

VENDOR	NAME	NO# INVOICES	TOTAL AMOUNT	1099 ACCT NO#	G/L NAME	G/L AMOUNT
01-06410	CASH-WA DISTRIBUTING	1	723.69	N		
01-06800	NSVFA	2	1,238.00	N		
01-06970	SCOTT A. NISSEN DBA NISSE	1	924.00	N		
01-08400	CREDIT MANAGEMENT SERVICE	1	29.60	N		
01-08950	PIZZA HUT	3	707.75	N		
01-09090	WINDSTREAM	1	45.47	N		
01-09110	HY-TEC AUTO SERVICE	1	169.67	N		
01-0930	JOHN WEMHOFF	1	178.06	N		
01-1	MISCELLANEOUS VENDOR	3	605.90	N		
01-10020	YORK COUNTY REGISTER OF D	1	16.00	N		
01-10110	BADGER METER INC	1	486.04	N		
01-10840	TOTAL ADMINISTRATIVE SERV	2	4,091.39	N		
01-11160	ADAM BATTERTON	1	86.09	Y		
01-12540	TRACTOR SUPPLY COMPANY	1	27.98	N		
01-14150	EMC INSURANCE CO	1	1,302.00	N		
01-14410	LINCOLN WINWATERWORKS	5	7,467.87	N		
01-15560	OMAHA TRUCK CENTER	1	2,607.48	N		
01-15930	STERICYCLE INC	1	681.39	N		
01-15940	MED-TECH RESOURCE INC	1	1,069.10	N		
01-16010	CHEMSEARCH	1	1,249.45	N		
01-16050	DAWSON ELECTRIC INC	1	314.66	N		
01-16710	ONE CALL CONCEPTS INC	1	146.46	N		
01-16900	AQUA-CHEM INC	3	5,164.05	N		
01-17530	B F T, LP	1	335.99	Y		
01-19370	NE TECHNOLOGY & TELECOMMU	2	143.48	N		
01-19440	ENVIRONMENTAL SYST RESEAR	1	1,875.00	N		
01-19450	GERHOLD CONCRETE CO INC	6	7,492.14	N		

SORTED BY VENDOR

VENDOR	NAME	NO# INVOICES	TOTAL AMOUNT	1099 ACCT NO#	G/L NAME	G/L AMOUNT
01-19640	ELECTRONIC CONTRACTING CO	1	17,093.69	N		
01-19940	OVERDRIVE INC	1	43.99	N		
01-19960	GPM ENVIRONMENTAL SOLUTIONS	1	1,207.00	N		
01-20490	NEBRASKA STATE TREASURER'	1	38.08	N		
01-21320	CULLIGAN	1	15.00	N		
01-21630	HD ARMS	1	2,157.00	N		
01-21770	JANSSEN FORD	3	612.27	N		
01-21900	RDG PLANNING & DESIGN	1	2,500.00	N		
01-22050	HEAVY METAL SUPPLY CO	4	334.80	N		
01-22200	KARESA NORQUEST	2	16.96	N		
01-22590	CREDIT MANAGEMENT	1	255.10	N		
01-22660	SPECTRUM ENTERPRISE	1	11.21	N		
01-23060	ELECTRIC PUMP INC	1	1,156.25	N		
01-23080	SHERWIN-WILLIAMS	2	660.00	N		
01-23150	CMRS-POC	1	6,000.00	N		
01-23350	YORK PUBLIC SCHOOLS	1	1,037.87	N		
01-23900	JERRY'S TRANSMISSION SERV	2	34,321.59	N		
01-24090	AXIA PAYMENTS	1	49.67	N		
01-24120	FIRESPRING	1	160.00	N		
01-24520	MCGILL RESTORATION	1	2,540.00	N		
01-25100	NEBRASKA RURAL RADIO ASSO	2	650.00	N		
01-25530	SAM'S CLUB MC/SYN CB	1	11,672.11	N		
01-25740	CENTRAL SQUARE TECHNOLOGY	1	3,256.36	N		
01-25930	CENTRAL VALLEY AG	1	350.00	N		
01-26010	SOARIN GROUP	1	897.25	N		
01-26020	POMP'S TIRE SERVICE INC	1	10,718.40	N		
01-26300	CENTRAL STATES HYDRAULIC	1	555.83	N		

SORTED BY VENDOR

VENDOR	NAME	NO# INVOICES	TOTAL AMOUNT	1099 ACCT NO#	G/L NAME	G/L AMOUNT
01-26330	QUICK MED CLAIMS	1	6,973.05	N		
01-26900	INLAND POTABLE SERVICES I	1	4,150.00	N		
01-27210	MIDWEST AUTO PARTS INC.	20	1,108.23	N		
01-27480	BRIAN ROWE	1	1,100.00	Y		
01-27570	LINCOLN CREEK ELECTRIC, L	3	15,363.26	N		
01-27730	BENJAMIN FRANCISCO	1	13.00	Y		
01-28030	JACOB STUTZMAN	1	80.47	Y		
01-28080	FIRST NATIONAL COMPANY	1	1,000.00	N		
01-28510	LEE ENT ADVERTISING	3	1,862.16	N		
01-28540	AMAZON BUSINESS	38	3,396.20	N		
01-29270	ALLO	6	2,290.25	N		
01-29500	AT & T MOBILITY	1	185.68	N		
01-29610	BENEFIT PLANS ADMINISTRAT	1	800.00	N		
01-29670	BRITTANY STEINER	1	175.00	N		
01-29690	PAYMENTECH, LLC	1	3,274.13	N		
01-29890	HTS AG	1	9,991.99	N		
01-29950	AMERICAN EXPRESS TRAVEL R	1	7.00	N		
01-30150	CARRIE REMMERS	2	30.58	N		
01-31140	THE CAR CLINIC LLC	1	165.45	Y		
01-31420	CONSTELLATION PAYMENT PRO	1	485.04	N		
01-31490	VESTIS	5	1,016.13	N		
01-31510	HD SUPPLY	3	1,264.50	N		
01-31900	SCHEELE-KAYTON CONSTRUCTI	1	581,132.10	N		
01-32090	HYDROVAC SUPPLY	1	935.34	N		
01-32210	INTERMEDIA.NET, INC.	1	2,011.74	N		
01-32430	SAM BOWMAN	1	35.25	N		
01-32580	MARUBENI AMERICA CORPORAT	5	11,006.70	N		

SORTED BY VENDOR

VENDOR	NAME	NO# INVOICES	TOTAL AMOUNT	G/L 1099 ACCT NO#	G/L NAME	G/L AMOUNT
01-32710	BARRY SLATER, INC	2	2,000.00	N		
01-32810	ON TARGET AMMUNITION	1	1,099.69	N		
01-32860	ARNOLD MOTOR SUPPLY LLP	5	94.88	Y		
01-32960	YORK COUNTY HEALTH COALIT	1	25.00	N		
01-33060	SKYLINE PHARMACEUTICALS	1	422.72	N		
01-33070	KAREN LAND	1	600.00	Y		
01-33080	MID AIR IT LLC	1	2,950.00	N		
*** REPORT TOTALS ***						
		387	1,121,879.11			
		Payroll	206,709.30			
		Total	1,328,588.41			

DEPARTMENT REPORTS

AUGUST
2025

COMMUNITY CENTER
CONVENTION CENTER
FIRE
KILGORE MEMORIAL LIBRARY
POLICE
PUBLIC WORKS

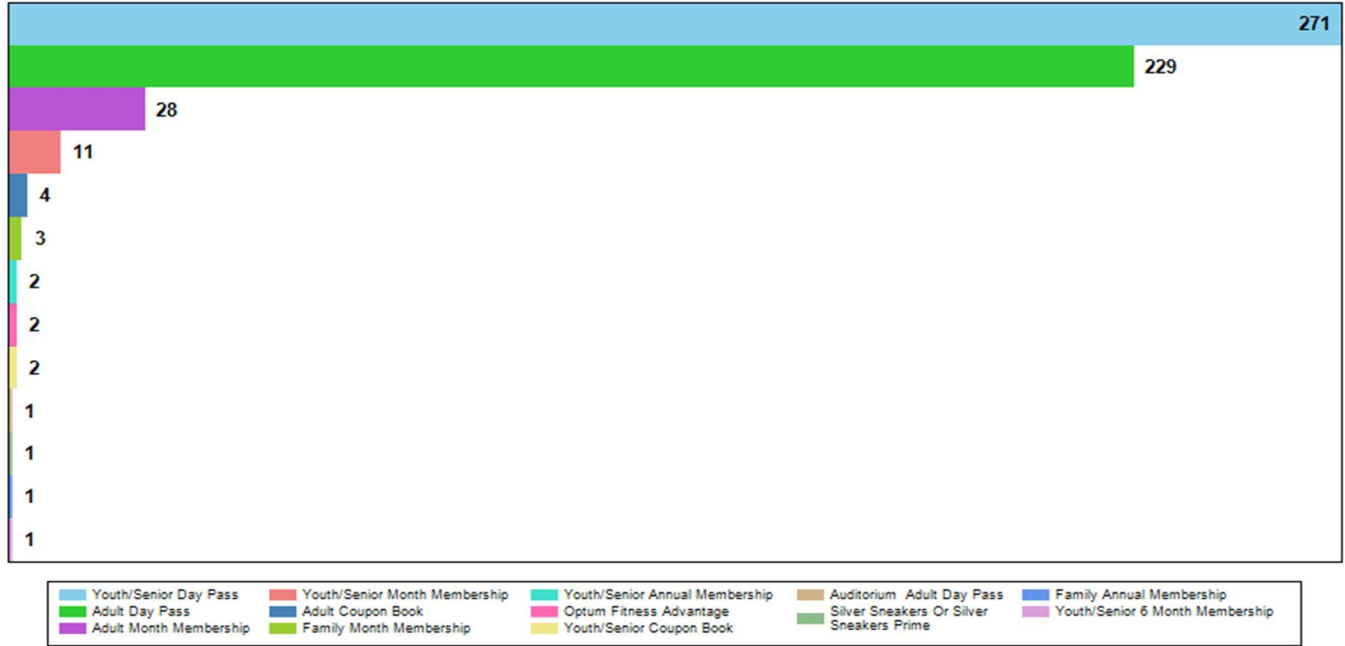
YORK PARKS & RECREATION - AUGUST 2025

COMMUNITY CENTER

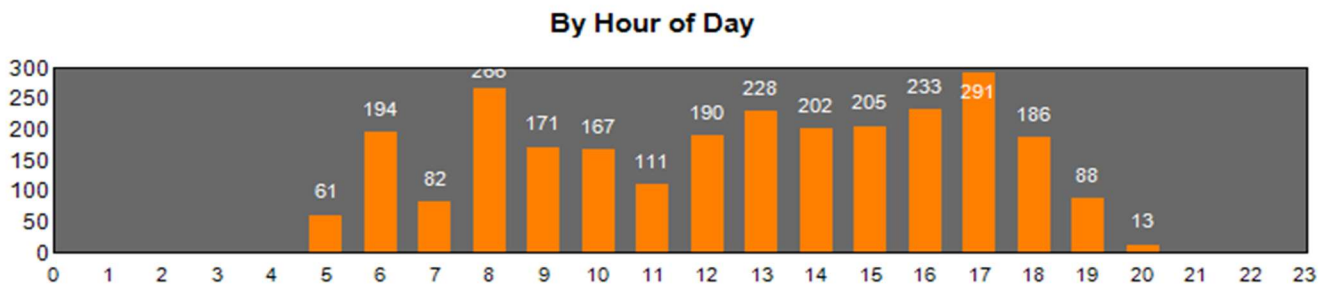
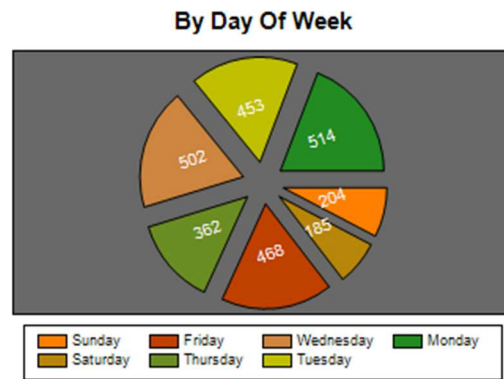
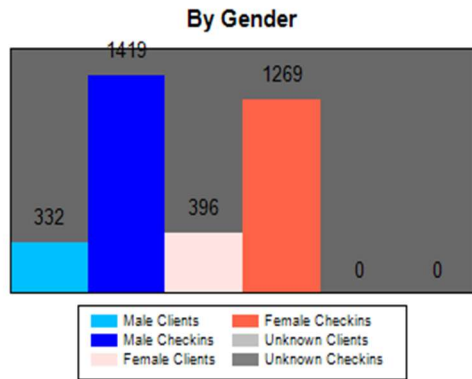
Total Income \$7,623.50

	CASH	CHECK	CREDIT	TOTAL	Center Admissions	Aud Admissions	Center Programs	Center Rentals	Aud Rentals	Miscellaneous	Notes
TOTALS	\$2,565.00	\$897.50	\$4,161.00	\$7,623.50	\$4,536.50	\$0.00	\$1,312.00	\$1,165.00	\$435.00	\$175.00	

Total Memberships/Day Passes/Coupon Books Sold: 556



Attendance Total by Membership: 2,688



YORK PARKS & RECREATION – AUGUST 2025

BALLPARK COMPLEX

Total Income \$2,720.50

	CASH	CHECK	CREDIT	TOTAL	Complex Concessions	Rental Fees	Player Fees	Sponsorships	RV Fees	Registration & Facility Fees	Miscellaneous
TOTALS	\$1,927.25	\$0.00	\$793.25	\$2,720.50	\$2,720.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

SOCCER COMPLEX

Total Income \$347.75

	CASH	CHECK	CREDIT	TOTAL	Complex Concessions	Rental Fees	Player Fees	Sponsorships	Miscellaneous
TOTALS	\$136.75	\$120.00	\$91.00	\$347.75	\$227.75	\$0.00	\$120.00	\$0.00	\$0.00

FAMILY AQUATIC CENTER

Total Income \$1,769.00

Total Concession Income \$1,154.06

	CASH	CHECK	CREDIT	FAC TOTAL	FAC Admissions	FAC Programs	Swim Team Fees	FAC Attendance		CASH	CHECK	CREDIT	FAC Concessions TOTAL
TOTALS	\$911.00	\$74.00	\$784.00	\$1,769.00	\$1,685.00	\$0.00	\$0.00	31	TOTALS	\$609.07	\$0.00	\$544.99	\$1,154.06

PARKS

Total Income \$2,779.75

	CASH	CHECK	CREDIT	TOTAL	Park Rental Income	Levitt Concessions	Miller Concessions	Levitt Rental Income	Misc
TOTALS	\$2,059.75	\$300.00	\$420.00	\$2,779.75	\$0.00	\$2,479.75	\$0.00	\$300.00	

FACILITY USAGE BY YPR LEAGUES AND PUBLIC RESERVATIONS

Auditorium	51	Miller Park Fields	12	Park Tennis Courts	1
Community Center	48	Levitt Field	22	Ballpark Complex Fields	52
Family Aquatic Center	5	Levitt Batting Cage	10	Ballpark Complex Batting Cages	34
Soccer Complex Fields	105	Park Shelters	5	Park Volleyball Courts	5

SUPPLY WORKS ORDERS BY DEPARTMENT

Water Department	0	Auditorium	\$114.88	City Shop	\$14.41
City Offices	0	Ballpark Complex	0	Soccer Complex	0
Police Dept	0	Airport	\$109.47	Museum	0
Fire Dept	0	FAC	0	Parks	\$328.41
Community Center	\$114.88	Library	\$154.34	Landfill	0
Total					\$836.39

NOTE: All Total Income figures are unofficial calculations.



August Department Report

Number of Events: 25

- Events held on 21 out of 31 days

Number of Guests: 2,050

Types of Events: Birthday, Baby Shower, Weddings, Concert, Meetings, Training, Lunch & Learn

Highlights of the Month:

During the month of August, the Holthus Convention Center hosted a wide range of events that supported community engagement and professional development. Key events included the NASB Area Membership Meeting, which brought together regional education leaders for collaboration and strategic discussions. We also welcomed the public for the Joseph Hall Elvis Tribute Concert, a well-attended event that contributed to local entertainment offerings.

In addition, the center facilitated numerous professional meetings and trainings, including the YC3 Lunch & Learn, providing space for continued learning and workforce development. Private event bookings remained strong, with multiple weddings, a birthday party, and a baby shower held during the month—reflecting the community's ongoing trust in our facility for personal milestones.

This month we launched a digital marketing campaign in partnership with Amplified Digital Agency, aimed at increasing awareness and visibility of the convention center across eastern and central Nebraska. As part of this initiative, a tracking pixel was added to our website. This small piece of code allows us to collect anonymous data on visitor behavior—such as which pages are viewed and how long users stay—helping us better understand our audience and improve future marketing efforts.

We're proud to offer a welcoming space that brings people together and supports a wide range of community needs.

Terri Carlson | Director
Holthus Convention Center



York Fire Department Monthly Report – August 2025

Call Volume & Response Summary

During August 2025, the York Fire Department responded to a total of **139 calls for service**. This represents an average month in terms of overall call volume.

- **Fire Calls:** 11 total
 - 9 Automatic Fire Alarms
 - 1 Gas Leak
 - 1 Severe Weather Spotting
 - **911 Medical Calls:** 97 total
 - **Hospital Transfers:** 31 patients transferred for a higher level of care
 - **Dual Response Instances:** 10 times when two units were out simultaneously
-

Special Events & Public Engagement

- **August 2nd:** Provided standby coverage for the **Figure 8 Race** and **Demolition Derby** at the York County Fair.
 - **August 3rd:** Conducted a standby for the **Tough Truck Event** at the fairgrounds.
 - **August 4th–6th:** All shifts toured the **CVA facility** near the fairgrounds.
 - **August 11th:** Met with **Channel Seeds** to coordinate planning for a September 11th event.
 - **August 19th:** Welcomed **York University freshmen** to the station; students volunteered to wash department vehicles.
 - **August 20th:** Participated in a **911 Communications Committee** meeting to discuss revisions to the interlocal agreement.
 - **August 21st:** Fire Chief met with **YGH ER Director** to review upcoming changes to ER provider coverage.
 - **August 23rd:** Participated in a public relations event celebrating the **25th Anniversary of the York Area Children's Museum**.
 - **August 28th:**
 - Held a **pre-bid meeting** for the RFP related to **radio system installation** at the new fire station.
 - Began **EMS standbys** for **York High School football games**.
-

Training & Professional Development

This month's primary training focus was the **Emergency Vehicle Operations Class**:

- Reviewed department **driving SOPs** and **Nebraska state law** regarding emergency vehicle operations.
- Constructed a **driving course** at the **Holthus Convention Center** to provide hands-on vehicle handling experience.
 - Vehicles used: **Ambulance, Tanker Truck, and Rescue Truck**
 - Exercises included turning, backing around corners (both directions), and emergency braking maneuvers.
- For the first time, the department **conducted this training internally** using our own instructors rather than the Nebraska State Fire Marshal Training Division.
- **Total Training Hours: 152**

Conclusion

- August 2025 was a steady and productive month for the York Fire Department. While call volume remained average, our personnel remained actively engaged through community events, inter-agency collaboration, and vital internal training. The successful execution of emergency standbys during the York County Fair and the start of fall sports season highlighted our continued commitment to public safety and community involvement.
- The department also made progress on long-term projects, including preparations for the installation of the new radio system at the future fire station. Our ability to conduct complex training internally speaks to the growing capability and professionalism of our team.
- We remain focused on delivering high-quality emergency services to the citizens of York and surrounding areas, while continuing to invest in the development of our personnel and infrastructure.

Kilgore Memorial Library
Director's Report
Prepared for September, 2025
York City Council meeting

1. Our Educational Outreach Coordinator, Carol Baker, attended the Southeast Library System's annual Youth Services Retreat on August 28 and 29.
2. Our very first *Rock and Read* session for babies 0 to 18 months old and their caregivers was held on September 3, led by library staff member, Leah Bauder. Three babies with their families attended for lots of bouncing rhymes and bonding time.
3. Hattie Lee continues to share her arts and crafts skills during *Craft & Chat* sessions on the second Monday of each month this fall.
4. *Colorful Thursday* and *Puzzler Thursday* are held one day each month and is hosted by Kara Peek. Kara also hosts *Booked for Lunch: Book Lover's Book Club* on the second Tuesday, over the lunch hour.
5. *Wildcard Wednesday* continues to attract the afterschool crowd every Wednesday. Each session has a different activity and is hosted by different library staff.
6. Passive programming this month is a scavenger hunt for a stuffed chicken. If you find it while you are in the library, bring it to the desk to register for a prize basket and to get a library sticker for finding the chicken during National Chicken Month.
7. The library is also celebrating National Library Card Signup Month. Everyone who registers for a new library account is invited to register to win one of our prize baskets. They will also receive a Kilgore Memorial Library sticker and have their picture taken with our special combination frame stating, "I'm no chicken! I just got my library card!" All of these photos will be used to promote library card signup on the library's social media platforms.
8. Most of the prizes in our prize baskets were made by library staff using the Makerspace equipment in the library. Other items were donated.

Respectfully submitted by,



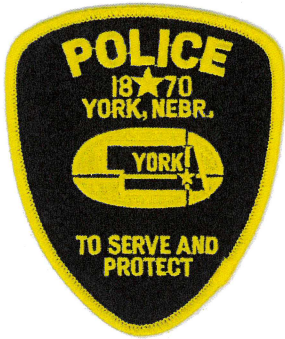
Debora Robertson
Director, Kilgore Memorial Library

LIBRARY DATA AT A GLANCE

Data Type	Oct 2024	Nov 2024	Dec 2024	Jan 2025	Feb 2025	March 2025	April 2025	May 2025	June 2025	July 2025	Aug 2025	Sept 2025	Year to Date
Added to Physical Collections	259	312	233	327	205	345	298	291	341	444	275		3,330
Added to E-Book Collections	449	506	503	431	416	496	353	293	556	548	347		4,898
Physical item circulation	5,646	4,967	5,009	5,365	5,169	5,943	5,388	6,210	7,120	6,714	5,484		63,015
E-books Circulations	2,074	2,019	2,130	2,498	2,176	2,259	2,155	2,289	2,609	2,709	2,352		25,270
New Patrons	159	132	144	220	150	182	143	207	217	212	182		1,948
Public Computer logins	771	587	555	571	505	555	661	559	642	705	951		7,062
Door Count	3,907	3,537	3,187	3,215	3,153	3,281	3,800	3,686	4,328	3,926	3,450		39,470
Website visits	838	935	1,481	1,700	1,219	1,600	1,800	2,500	2,100	2,910	1,990		19,073
Meeting Room Use	1,442	661	373	419	439	631	888	767	1,300	496	435		7,851

Data Type	Total 2024	Total 2023	Total 2022
Physical Collections	55,576	59,885	62,255
E-Book Collections	76,651	63,283	59,624
Physical item circulation	66,080	62,261	63,625
E-book Circulations	27,194	20,693	17,362
Registered Borrowers	4,766	4,502	4,077
Public Computer logins	7,934	7,112	6,849
Door Count	39,785	36,610	36,648
Website visits	12,943	36,979	47,270
Meeting Room Use	6,613	5,738	5,239

Data for annual report to Nebraska Library Commission submitted January each year.



York Police Department

315 North Grant Ave.
York, Nebraska 68467

Monthly Activity Summary Report

Total Calls for Service:

894

Types of Calls:

Accidents:	23
Adult/Child Abuse Investigations:	63
Alarms/Security Checks:	33
Animals:	43
Assaults:	28
Assist Outside Agencies:	7
Community Services:	74
Disturbances/Disorderly Conducts:	24
Health/Enumerations:	49
Larceny/Thefts:	30
Traffic:	116
Vandalism/Criminal Mischiefs:	6
Welfare/Mental Health	37

Enforcement Activity:

Criminal Arrest/Citations:	47
Traffic Citations:	48
Traffic Warnings:	164
Health Notification Violations:	37

Miles Patrolled:

12,718

Additional Information:

In August, officers responded to over 60 calls for service involving abuse and neglect. These included cases of adult abuse and neglect, child abuse and neglect, as well as sexual assaults on children. Each response is based on the information gathered during the initial investigation, which is conducted in partnership with the Department of Health and Human Services.

When appropriate, forensic interviews are coordinated through the BraveBe Child Advocacy Center. Depending on the outcome of the investigation, officers may refer individuals to family services, connect them with available financial assistance resources, or proceed with criminal citations or arrests. As a result of investigations conducted in August, three individuals were cited or arrested for child abuse and/or neglect.



**DEPARTMENT OF PUBLIC WORKS
MONTHLY REPORT**

May — 2025

STREET DEPARTMENT

During the month of May, the central garage serviced and repaired equipment for all city departments as follows:

Street	9	Airport	0	Park	117	Fire	4
Police	4	Landfill	6	Wastewater	16	Water	13

The street sweeper operated 43 hours in May, during which time 158 miles were swept and 22.5 cubic yards of material were removed from the city streets.

Other major labor activities included:

Job	Hours
General maintenance	98
Shop cleaning	9
Property maintenance	12
Snow removal	13
Mowing/weed control	75
Tree/shrub maintenance	0
Sidewalk repair	0
Right-of-way maintenance	109
Gravel street/alley maintenance	47
Paved surface maintenance	287
Storm sewer repair	5
Traffic signing/signal installation/repair	93
Trash removal	14
Plant wages	1
System wages	2
TOTAL	865

PARK DEPARTMENT

Park personnel performed the following activities:

Job	Hours
Property maintenance	33
Mowing/weed control	369
Tree/shrub maintenance	86
Ball field maintenance	165
Playground equipment maintenance	39
Trash removal	58
General maintenance	22
Custodial	3
System maintenance	1
Paved surface maintenance	233
TOTAL	1009

FAMILY AQUATIC CENTER

Park personnel performed the following activities:

Job	Hours
Building maintenance	4
System maintenance	0
Property maintenance	56
Mowing/weed control	0
General maintenance	14
TOTAL	74

WASTEWATER TREATMENT PLANT

Plant operation for May and the comparison figures for May of last year:

	Last Month	2025	2024	Units
Total flow	29,894,907	30,641,177	25,439,757	gallons
Average flow/day	996,497	988,425	820,637	gallons
Average flow/person	124.56	123.55	102.58	gallons
Grit and screenings to landfill	52.62	101.37	75.42	tons
Bio solids wasted	1.408076	1.467566	1.150883	MG

Wastewater Treatment Plant personnel performed the following activities:

Job	Hours
Plant wages	167
Building maintenance	49
Sewer system maintenance	87
Property maintenance	69
One-call locates	18
Laboratory testing	89
Equipment maintenance	126
Sludge removal	14
Mow & weed control	33
TOTAL	652

WATER DEPARTMENT

Plant operation figures for May and the comparison figures for May of last year follow:

	Last Month	2025	2024	Unit
Total water pumped	33,167,000	54,842,000	37,422,000	gallons
Total water billed	22,137,083	23,939,415	20,304,210	gallons
Average use per day	1,069,903	1,769,097	1,207,161	gallons
Average use per person	134	221	151	gallons
Total electricity used	49,090	75,472	55,362	kW
Pumps yield	676	727	676	gallons/kW
Peak pumping date	30 th	14 th	13 th	
Peak amount	1,527,000	2,762,000	1,977,000	gallons

Report of office operations for May and comparison figures for May of last year:

	2025	2024
Water bills	1745	1757
Sewer bills	1667	1680
New taps	1" – 1	1" – 3
Service leaks	0	1
Main leaks	0	0
Diggers Hotline calls	157	173

Water Department personnel performed the following activities:

Job	Hours
Plant wages (monitoring wells, etc.)	26
Distribution maintenance	234
Property maintenance	8
One-call locates	18
Meter reading	27
Final notice collection	0
Meter maintenance	0
Pump/well maintenance	0
General maintenance	43
Mow & weed control	19
Sidewalk repair	5
Paved surface maintenance	38
TOTAL	418

SOLID WASTE RECEIVING CENTER AND LANDFILL

Solid Waste Receiving Center operation figures for May as reported by scale:

	2025		2024	
	Trips	Tons	Trips	Tons
Landfill	1042	3510.25	928	2702.49
C & D	112	237.84	232	624.14
Transfer Station	109	54.2	170	73.98
Brush Pile	156	97.58	158	53.08
Tire Pile	0	0.00	2	0.00
Metal Roll-off	0	0.00	0	0.00
Total	1419	3899.87	1490	3453.69

Revenue collected during May totaled \$206,635.20. The same period last year totaled \$194,680.50.

Landfill personnel performed the following activities:

Job	Hours
Scale/Transfer Station Operation	156
Landfill Equipment	498
Wind screen & litter control	0
Recycling Act	0
System maintenance	7
TOTAL	661

AIRPORT

Public Works personnel performed the following activities:

Job	Hours
Airport Attendant	80
Building maintenance	0
Mowing/weed control	0
System maintenance	7
Property maintenance	5
TOTAL	92

SUMMARY BY DEPARTMENT

Department	Hours	Percentage	Full Time Equivalent
Street	865	23	5.4
Parks/Com Center/Aud/FAC	1083	29	6.8
Landfill	661	18	4.1
Wastewater	652	17	4.1
Water	418	11	2.6
Airport	92	2	0.6
TOTAL	3771	100	23.6

BUILDING INSPECTIONS AND PERMITS

Our building inspection activity for May and comparison figures for May of last year are as follows:

Inspections:	2025	2024	Permits Issued:	2025	2024
Building	60	77	Building	38	62
Electrical	42	31	Electrical	14	7
Plumbing	16	12	Plumbing	4	3
Mechanical	4	14	Mechanical	4	10
Nuisance	10	2	Curb/Street	0	0
Total	132	136	Total	60	82

Thirty-eight (38) permits were issued in May for a value of \$8,306,038.36, which brings the total for the year to \$16,701,955.45. (See attached.)

Permits of note issued:

- | | | |
|-----------------------|----------------------------|----------------|
| • Aspen Builders | New Single-Family Dwelling | \$342,000.00 |
| • Murray Custom Homes | New Single-Family Dwelling | \$418,000.00 |
| • York Public Schools | Renovation & Expansion | \$7,211,811.00 |
| • Mike Finke | Garage w/ living area | \$135,318.30 |

Building Permits issued in May 2025*21-Aug-25*

	OWNER	ADDRESS	LEGAL DESCRIPTION	DESCRIPTION	AMOUNT
102152	Tracy Sieck	640 W 8th St		Fence	4,200.00
102162	Stan Schulz	659 E 9th St		Storage Shed	500.00
102163	Charles Lux	1332 Raell Dr		Fence	1,409.00
102164	Kimberly Mortensen	1704 N Washington Ave		Fence	7,015.00
102165	Justin Brink	1615 Raell Dr		Fence	2,000.00
102175	Stephanie Stevens	644 E 7th St		Fence	3,750.00
102172	Charles Lux	6 Belmont Dr		Fence	7,131.50
102168	Devon Liston	25 Arbor Hts		Shed	6,103.75
102171	Scott Van Esch	903 W Nobes Rd		Reroof	22,000.00
102176	Cory Prince	14 S Eastridge Dr		Covered Porch	2,000.00
102186	Slack/ Christopher S	817 N Lincoln Ave		Sign	
102185	Slack/ Christopher S	817 N Lincoln Ave		Sign	
102187	Lori Medinger	1350 Meadow Lane		Garage Addition, Fence	15,000.00
102189	Curtis Forsch	20 Arbor Ct		Replace Fence	5,799.81
102191	Darrel Sears	1604 Raell Dr		Deck	6,000.00
102192	Jesiah Rasmussen	820 E 5th St		Re-Roof	3,600.00
102194	Janelle Vice	1807 N Platte Ave		Fence	1,500.00
102197	Connie Groenke	1700 N Iowa Ave		Fence	2,400.00
102195	Generations LLC	1310 N Iowa Ave		Driveway, Replace Patio	5,500.00
102198	Lynda Peterson	1359 Meadow Ln		Fence	5,000.00
102193	CT Enterprise LLC	225 E Bond St		Fence	5,000.00
102200	Al's Old House Repairs	936 N Florida Ave		Reside	25,000.00

OWNER		ADDRESS	LEGAL DESCRIPTION	DESCRIPTION	AMOUNT
102212	Alison North	6 S Country Club Terrace		Reroof	6,000.00
102210	Fuchrer Enterprises	417 N Grant Ave		Partition Walls & Kitchen	10,000.00
102201	Scott Auxier	625 E 9th St		Replace Carport, Front Porch	27,000.00
102211	Epoch Development	3627 S Lincoln Ave		Sign	
102213	Aspen Builders	1802 E 17th St	Lot 14 Blk 1 Shadow Brook Add	New Residential Build	342,000.00
102220	Tim Cradick	401 E 19th St		Reroof Reside	25,000.00
102221	Murray Custom Homes	320 S Blackburn Ave	Barteck Sub City of York Lot 5 & 6	New Residential House	418,000.00
102216	York Public Schools	1501 N Washington Ave		Renovation & Expansion	7,211,811.00
102179	Brandon Skelton	10 North Circle Dr		House Move	
102177	Brandon Skelton	11 North Cicle Dr		House Move	
102180	Brandon Skelton	7 North Circle Dr		House Move	
102181	Brandon Skelton	5 North Circle Dr		House Move	
102182	Brandon Skelton	3 North Circle Dr		House Move	
102183	Brandon Skelton	15 North Circle Dr		House Move	
102184	Brandon Skelton	16 North Circle Dr		House Move	
102329	Mike Finke	1730 E 12th St	LOT 3 (REPLAT OF LOTS 2 & 3) RODEWALD A	Garage with Living Area	135,318.30
					\$8,306,038.36
					Permits Issued: 38



DEPARTMENT OF PUBLIC WORKS
MONTHLY REPORT

June — 2025

STREET DEPARTMENT

During the month of June, the central garage serviced and repaired equipment for all city departments as follows:

Street	84	Airport	0	Park	58	Fire	0
Police	5	Landfill	0	Wastewater	30	Water	2

The street sweeper operated 50 hours in June, during which time 134 miles were swept and 24 cubic yards of material were removed from the city streets.

Other major labor activities included:

Job	Hours
General maintenance	85
Shop cleaning	14
Property maintenance	24
Snow removal	16
Mowing/weed control	102
Tree/shrub maintenance	23
Sidewalk repair	0
Right-of-way maintenance	144
Gravel street/alley maintenance	40
Paved surface maintenance	663
Storm sewer repair	6
Traffic signing/signal installation/repair	0
Trash removal	6
Building maintenance	16
System maintenance	10
Lane & curb painting	6
Equipment services	2
Traffic sign install / repair	52
TOTAL	1209

PARK DEPARTMENT

Park personnel performed the following activities:

Job	Hours
Property maintenance	75
Mowing/weed control	640
Tree/shrub maintenance	0
Ball field maintenance	124
Playground equipment maintenance	0
Trash removal	113
General maintenance	23
Custodial	4
Building maintenance	5
System maintenance	42
Tree / shrub maintenance	164
Paved surface maintenance	17
TOTAL	1207

FAMILY AQUATIC CENTER

Park personnel performed the following activities:

Job	Hours
Building maintenance	0
System maintenance	0
Property maintenance	15
Mowing/weed control	0
TOTAL	15

WASTEWATER TREATMENT PLANT

Plant operation for June and the comparison figures for June of last year:

	Last Month	2025	2024	Units
Total flow	30,641,177	30,384,914	29,311,868	gallons
Average flow/day	988,425	1,012,830	977,062	gallons
Average flow/person	123.55	126.60	122.13	gallons
Grit and screenings to landfill	101.37	2.27	2.6	tons
Bio solids wasted	1.467566	1.499636	1.081488	MG

Wastewater Treatment Plant personnel performed the following activities:

Job	Hours
Plant wages	142
Building maintenance	20
Sewer system maintenance	193
Property maintenance	47
One-call locates	21
Laboratory testing	80
Equipment maintenance	106
Sludge removal	0
Custodial	2
Mow & weed control	36
Paved surface maintenance	7
Lane & curb painting	7
TOTAL	661

WATER DEPARTMENT

Plant operation figures for June and the comparison figures for June of last year follow:

	Last Month	2025	2024	Unit
Total water pumped	54,842,000	45,235,000	44,656,000	gallons
Total water billed	23,939,415	51,408,233	37,044,271	gallons
Average use per day	1,769,097	1,459,194	1,440,516	gallons
Average use per person	221	182	180	gallons
Total electricity used	75,472	67,688	65,793	kW
Pumps yield	727	668	679	gallons/kW
Peak pumping date	14 th	13 th	24 th	
Peak amount	2,762,000	2,089,000	2,412,000	gallons

Report of office operations for June and comparison figures for June of last year:

	2025	2024
Water bills	1872	1839
Sewer bills	1794	1771
New taps	1" – 1	1" – 2
Service leaks	0	0
Main leaks	0	0
Diggers Hotline calls	152	164

Water Department personnel performed the following activities:

Job	Hours
Plant wages (monitoring wells, etc.)	24
Distribution maintenance	320
Property maintenance	7
One-call locates	19
Meter reading	32
Final notice collection	0
Meter maintenance	0
Pump/well maintenance	0
General maintenance	30
Mow & weed control	16
Paved surface maintenance	9
New main install	7
TOTAL	464

SOLID WASTE RECEIVING CENTER AND LANDFILL

Solid Waste Receiving Center operation figures for June as reported by scale:

	2025		2024	
	Trips	Tons	Trips	Tons
Landfill	942	3013.43	1030	2560.24
C & D	124	288.49	179	346.43
Transfer Station	74	78.02	12	54.42
Brush Pile	177	138.29	224	95.26
Tire Pile	4	0.00	1	0.00
Metal Roll-off	0	0.00	0	0.00
Total	1321	3518.23	1446	3056.35

Revenue collected during June totaled \$204,577.94. The same period last year totaled \$190,677.10.

Landfill personnel performed the following activities:

Job	Hours
Scale/Transfer Station Operation	173
Landfill Equipment	616
Wind screen & litter control	0
Recycling Act	0
General maintenance	1
Building maintenance	8
System maintenance	5
Property maintenance	13
TOTAL	816

AIRPORT

Public Works personnel performed the following activities:

Job	Hours
Airport Attendant	88
Building maintenance	0
Mowing/weed control	0
TOTAL	88

SUMMARY BY DEPARTMENT

Department	Hours	Percentage	Full Time Equivalent
Street	1209	27	7.6
Parks/Com Center/Aud/FAC	1222	27	7.6
Landfill	816	19	5.1
Wastewater	661	15	4.1
Water	464	10	2.9
Airport	88	2	0
TOTAL	4460	100	27.3

BUILDING INSPECTIONS AND PERMITS

Our building inspection activity for June and comparison figures for June of last year are as follows:

Inspections:	2025	2024	Permits Issued:	2025	2024
Building	75	64	Building	31	33
Electrical	41	33	Electrical	12	4
Plumbing	18	12	Plumbing	7	1
Mechanical	28	8	Mechanical	18	1
Nuisance	7	4	Curb/Street	0	2
Total	169	121	Total	68	41

Thirty-one (31) permits were issued in June for a value of \$1,540,769.53, which brings the total for the year to \$18,242,724.98. (See attached.)

Permits of note issued:

• Troy Ellison	New Single-Family Dwelling	\$200,000.00
• Troy Ellison	New Duplex	\$370,000.00
• Faller Landscape	New Greenhouse	\$200,000.00
• Trevor Roth	New Duplex	\$385,000.00
• Epworks	(20) Full Hookup Sites	\$100,000.00

PUBLIC WORKS ADVISORY BOARD

The Public Works Advisory Board met June 18, 2025. Minutes of the meeting are attached.

Building Permits issued in June 2025*20-Aug-25*

OWNER		ADDRESS	LEGAL DESCRIPTION	DESCRIPTION	AMOUNT
102219	John Debose	2006 N Grant Ave		Replace Fence & Shed	3,600.00
102215	Beth Burgess	19 Eastridge Dr		Replace Shed	2,800.00
102222	Casey Faller	2109 N Nebraska Ave		Siding, Soffit	25,000.00
102223	Janice Arkle	612 N Delaware Ave		Fence	2,525.00
102228	Lisa Hurley	650 E 9th St		Reroof, reside	10,000.00
102227	Richard Saxer	918 Duke Drive		Fence	1,163.36
102226	Darrel Johnson	1717 N Delaware Ave		Shed	6,000.00
102225	Maria Rodriguez	810 N Greenwood Ave		2 Sheds	4,000.00
102233	John Taylor	1325 Indiana Ave		Reroof, Reside	13,402.03
102231	Tonia Rutten	923 N Greenwood Ave		Deck	440.00
102235	Diann Hardy	1604 Kennedy Dr		Fence	9,615.00
102244	Steve Klute	715 W 4th St		Garage	97,565.00
102245	Walter Blundell	1218 N Grant Ave		Replace Porch	2,000.00
102243	Mario Calvillo	41 Edison Ave		Fence	300.00
102241	Steve Klute	3321 N Lincoln Ave		Reroof	50,000.00
102239	Troy Ellison	2222 Cardinal Ln	Lot 3 Blk 1, In the Replat of Lot 2, Blk 4, Lots 1 & 2,	New House	200,000.00
102238	Troy Ellison	2214/ 2212 Meadow Lark I	Lot 1 Meadowlark Sub - Replat of Lots 5-7 Blk 1 of t	New Duplex	370,000.00
102237	Cody Blum	1202 Kiplinger Ave		Replace Porch	5,500.00
102256	Todd Hellerich	1405 Raell Drive		Reside	29,559.14
102257	Faller Landscaping	1502 Rd M		New Greenhouse	200,000.00
102259	Ed Mundt	14 Edison Ave		Replace Deck	2,100.00
102266	Kurt Sorenson	1910 N Grant Ave		Fence	4,300.00

OWNER		ADDRESS	LEGAL DESCRIPTION	DESCRIPTION	AMOUNT
102265	Rick Cleary	901 N Platte Ave		Fence	2,000.00
102258	Trevor Roth	120/124 Meadow View Dr	Lot 5 Blk 4 Replat Lot 2 Blk 4 Hearthstone Add City	New Duplex	385,000.00
102264	Epworks	2119 N Division Ave		20 full Hookup Sites	100,000.00
102275	Gerardo Sanchez	1629 N Platte Ave	Lot 2 Block 23 New York Add City of York	Demolish Garage	
102273	Marin & Sons	1717 Nebraska Ave		Reroof	3,500.00
102271	Guy Stark	1717 N Platte Ave		Fence	2,100.00
102246	Rex Minert	920 E 4th St		Reroof	5,000.00
102283	Rosario Acosta	547 W 7th St		Carport & Fence	2,300.00
102298	Teresa Hoffschneider	412 Greenwood Ave		Fence	1,000.00
					\$1,540,769.53
					Permits Issued: 31



DEPARTMENT OF PUBLIC WORKS
MONTHLY REPORT

July — 2025

STREET DEPARTMENT

During the month of July, the central garage serviced and repaired equipment for all city departments as follows:

Street	66	Airport	0	Park	28	Fire	2
Police	8	Landfill	0	Wastewater	17	Water	10

The street sweeper did not operate in July. Sweeper was at the shop in Lincoln (transmission).

Other major labor activities included:

Job	Hours
General maintenance	65
Shop cleaning	3
Property maintenance	8
Snow removal	0
Mowing/weed control	233
Tree/shrub maintenance	39
Sidewalk repair	0
Right-of-way maintenance	26
Gravel street/alley maintenance	17
Paved surface maintenance	856
Storm sewer repair	1
Traffic signing/signal installation/repair	1
Trash removal	0
System maintenance	26
Lane & curb painting	234
TOTAL	1509

PARK DEPARTMENT

Park personnel performed the following activities:

Job	Hours
Property maintenance	42
Mowing/weed control	448
Tree/shrub maintenance	128
Ball field maintenance	120
Playground equipment maintenance	0
Trash removal	132
General maintenance	26
Custodial	14
System maintenance	3
New main install	24
TOTAL	937

FAMILY AQUATIC CENTER

Park personnel performed the following activities:

Job	Hours
Building maintenance	0
System maintenance	0
Property maintenance	20
Mowing/weed control	0
TOTAL	20

LIBRARY

Park/Street personnel performed the following activities:

Job	Hours
General maintenance	0
Building maintenance	0
Property maintenance	0
Mowing/weed control	8
TOTAL	8

WASTEWATER TREATMENT PLANT

Plant operation for July and the comparison figures for July of last year:

	Last Month	2025	2024	Units
Total flow	30,384,914	29,785,923	33,152,778	gallons
Average flow/day	1,012,830	960,836	1,069,444	gallons
Average flow/person	126.60	120.10	133.68	gallons
Grit and screenings to landfill	2.27	82.43	153.75	tons
Bio solids wasted	1.499636	1.568621	1.088384	MG

Wastewater Treatment Plant personnel performed the following activities:

Job	Hours
Plant wages	179
Building maintenance	29
Sewer system maintenance	101
Property maintenance	45
One-call locates	22
Laboratory testing	87
Equipment maintenance	143
Sludge removal	14
Mow & weed control	63
TOTAL	683

WATER DEPARTMENT

Plant operation figures for July and the comparison figures for July of last year follow:

	Last Month	2025	2024	Unit
Total water pumped	45,235,000	52,013,000	51,075,000	gallons
Total water billed	51,408,233	33,438,248	29,308,973	gallons
Average use per day	1,459,194	1,677,839	1,647,581	gallons
Average use per person	182	210	206	gallons
Total electricity used	67,688	86,984	443,564	kW
Pumps yield	668	598	115	gallons/kW
Peak pumping date	13 th	28 th	29 th	
Peak amount	2,089,000	2,358,000	2,345,000	gallons

Report of office operations for July and comparison figures for July of last year:

	2025	2024
Water bills	1755	1759
Sewer bills	1667	1671
New taps	1" – 1	1" – 4
Service leaks	1	0
Main leaks	0	1
Diggers Hotline calls	167	261

Water Department personnel performed the following activities:

Job	Hours
Plant wages (monitoring wells, etc.)	36
Distribution maintenance	278
Property maintenance	0
One-call locates	22
Meter reading	36
Final notice collection	0
Meter maintenance	0
Pump/well maintenance	2
General maintenance	10
Paved surface maintenance	49
New main install	172
Mow & weed control	27
TOTAL	632

SOLID WASTE RECEIVING CENTER AND LANDFILL

Solid Waste Receiving Center operation figures for July as reported by scale:

	2025		2024	
	Trips	Tons	Trips	Tons
Landfill	1030	2882.56	1134	2907.89
C & D	148	311.19	191	455.3
Transfer Station	105	23.49	11	55.72
Brush Pile	179	98.75	158	56.07
Tire Pile	1	0.00	2	0.00
Metal Roll-off	0	0.00	0	0.00
Total	1463	3315.99	1496	3474.98

Revenue collected during July totaled \$257,390.25. The same period last year totaled \$190,720.70.

Landfill personnel performed the following activities:

Job	Hours
Scale/Transfer Station Operation	134
Landfill Equipment	664
Wind screen & litter control	0
Recycling Act	0
General maintenance	40
System maintenance	8
Mow & weed control	13
TOTAL	859

AIRPORT

Public Works personnel performed the following activities:

Job	Hours
Airport Attendant	90
Building maintenance	0
Mowing/weed control	0
TOTAL	90

SUMMARY BY DEPARTMENT

Department	Hours	Percentage	Full Time Equivalent
Street	1509	32	9.4
Parks/Com Center/Aud/FAC	957	20	6.0
Landfill	859	18	5.4
Wastewater	683	14	4.3
Water	632	13	4.0
Airport	90	3	0.6
Library	8	0	0
TOTAL	4738	100	29.7

BUILDING INSPECTIONS AND PERMITS

Our building inspection activity for July and comparison figures for July of last year are as follows:

Inspections:	2025	2024	Permits Issued:	2025	2024
Building	67	52	Building	26	34
Electrical	37	42	Electrical	5	12
Plumbing	31	24	Plumbing	2	4
Mechanical	9	16	Mechanical	1	23
Nuisance	1	5	Curb/Street	1	0
Total	145	139	Total	35	73

Twenty-six (26) permits were issued in July for a value of \$700,140.84, which brings the total for the year to \$18,942,865.82. (See attached.)

Permits of note issued:

- Richard McDougal Master Bedroom Addition \$200,000.00
- Nate Doremus (2) Grain Bins \$300,000.00

Building Permits issued in July 2025*21-Aug-25*

OWNER		ADDRESS	LEGAL DESCRIPTION	DESCRIPTION	AMOUNT
102279	Laura Hein	612 East 4th St		Windows, siding, hvac, flooring, dry	11,000.00
102278	Stacy Shipps	2 Fairview Dr		Fence	4,100.00
102277	Matt Blomenberg	1618 N Washington Ave		Fence	7,200.00
12282	Jeff Beins	228 N Nebraska Ave		Siding, Window Replacement, Patio	5,000.00
102295	Levi Brownwood	816 N Delaware Ave		Egress Widow	1,000.00
102294	Ernesto Rodriguez	204 N Grant Ave		Replace Deck	3,000.00
102293	Twyla Mingus	1621 N Platte Ave		Patio Roof	1,000.00
102291	Tim Johnson	1415 N Michigan Ave		Garden Shed	22,000.00
102209	Joel Rowse	3258 N Division Ave		Storage Building	75,000.00
102306	Shaden Applegarth	950 E 5th St	Lot 7, Block 2 G.A. Smith's Add City of York	Demolish Building	
102305	Daniel Polak	20 York Mobile Plaza	IOLL ON IRR TR #8 - (Lot 20) - 2-10-3	Demolish Building	
102304	White Buffalo Bison Club	108 W 5th St		Sign	
102303	Petro Travel Center	4700 S Lincoln Ave		Sign	
102302	Saul Rodriguez	620 W 6th St		Water Piping, Patio/ Porch	3,500.00
102292	Nic Marsden	1319 N Pennsylvania Ave		Siding/ Roof	20,000.00
102297	Richard Mcdougal	5 S Country Club Terrace		Master Bedroom Addition	200,000.00
102309	Mark Baird	1707 N Washington Ave		Roof Over Patio Deck	25,000.00
102308	Jeremy Greer	615 W 8th St		Fence	3,500.00
102313	Nic McCarthy	1327 E 14th St		Fence	5,340.84
102319	Jim Spahr	327 N Platte Ave		2 Storage Containers	6,500.00
102320	Lon Renner	101 S Blackburn Ave		Siding	500.00
102314	Nate Doremus	1610 Hwy 81	NE 1/4 of the SW 1/4 of 13-11-3	Grain Bin x2, 48' Diameter	300,000.00

OWNER		ADDRESS	LEGAL DESCRIPTION	DESCRIPTION	AMOUNT
102328	Alfredo Barragan	329 N College Ave		Replace Driveway	1,500.00
102324	Generations LLC	22 Arbor Ct		Remodel Kitchen	5,000.00
102325	Hafdalla Alahdal	508 W David Dr		Replace Sign	
102326	Hafdalla Aladal	508 W David Dr		Sign	
					\$700,140.84
					Permits Issued: 26



DEPARTMENT OF PUBLIC WORKS
MONTHLY REPORT

August — 2025

STREET DEPARTMENT

During the month of August, the central garage serviced and repaired equipment for all city departments as follows:

Street	59	Airport	0	Park	44	Fire	0
Police	3	Landfill	0	Wastewater	14	Water	0

The street sweeper did not operate in July. Sweeper was at the shop in Lincoln (transmission).

Other major labor activities included:

Job	Hours
General maintenance	48
Shop cleaning	0
Property maintenance	3
Snow removal	0
Mowing/weed control	104
Tree/shrub maintenance	0
Sidewalk repair	0
Right-of-way maintenance	17
Gravel street/alley maintenance	17
Paved surface maintenance	669
Storm sewer repair	0
Traffic signing/signal installation/repair	23
Trash removal	0
Plant wages	4
Office wages	6
Clean up private property	36
Lane & curb painting	342
Grit bed removal	12
TOTAL	1281

PARK DEPARTMENT

Park personnel performed the following activities:

Job	Hours
Property maintenance	70
Mowing/weed control	283
Tree/shrub maintenance	56
Ball field maintenance	121
Playground equipment maintenance	8
Trash removal	74
General maintenance	2
Custodial	21
Plant wages	2
Street/sidewalk clean	4
Paved surface maintenance	1
TOTAL	642

FAMILY AQUATIC CENTER

Park personnel performed the following activities:

Job	Hours
Building maintenance	17
System maintenance	0
Property maintenance	4
Mowing/weed control	0
TOTAL	21

LIBRARY

Park/Street personnel performed the following activities:

Job	Hours
General maintenance	0
Building maintenance	0
Property maintenance	0
Mowing/weed control	8
TOTAL	8

WASTEWATER TREATMENT PLANT

Plant operation for August and the comparison figures for August of last year:

	Last Month	2025	2024	Units
Total flow	29,785,923	30,141,648	34,114,347	gallons
Average flow/day	960,836	972,311	1,100,463	gallons
Average flow/person	120.10	121.54	137.56	gallons
Grit and screenings to landfill	82.43	54.71	108.32	tons
Bio solids wasted	1.568621	1.286252	1.245757	MG

Wastewater Treatment Plant personnel performed the following activities:

Job	Hours
Plant wages	154
Building maintenance	43
Sewer system maintenance	79
Property maintenance	39
One-call locates	19
Laboratory testing	79
Equipment maintenance	153
Sludge removal	7
Office wages	1
Mow & weed control	58
TOTAL	632

WATER DEPARTMENT

Plant operation figures for August and the comparison figures for August of last year follow:

	Last Month	2025	2024	Unit
Total water pumped	52,013,000	51,431,000	54,547,000	gallons
Total water billed	33,438,248	61,643,490	61,139,648	gallons
Average use per day	1,677,839	1,659,065	1,759,581	gallons
Average use per person	210	207	220	gallons
Total electricity used	86,984	108,942	66,420	kW
Pumps yield	598	472	821	gallons/kW
Peak pumping date	28 th	15 th	6 th	
Peak amount	2,358,000	2,183,000	2,651,000	gallons

Report of office operations for August and comparison figures for August of last year:

	2025	2024
Water bills	1874	1857
Sewer bills	1797	1783
New taps	1" – 4	1" – 3
Service leaks	0	0
Main leaks	0	1
Diggers Hotline calls	178	232

Water Department personnel performed the following activities:

Job	Hours
Plant wages (monitoring wells, etc.)	28
Distribution maintenance	242
Property maintenance	0
One-call locates	19
Meter reading	24
Final notice collection	3
Meter maintenance	26
Pump/well maintenance	0
General maintenance	14
Mow & weed control	9
New main install	39
New well install	66
TOTAL	470

SOLID WASTE RECEIVING CENTER AND LANDFILL

Solid Waste Receiving Center operation figures for August as reported by scale:

	2025		2024	
	Trips	Tons	Trips	Tons
Landfill	936	2639.94	962	2759.63
C & D	293	1257.14	210	698.50
Transfer Station	98	16.53	60	28.34
Brush Pile	147	81.32	145	55.46
Tire Pile	2	0	0	0
Metal Roll-off	0	0	0	0
Total	1476	3994.93	1377	3541.93

Revenue collected during August totaled \$198,991.63. The same period last year totaled \$219,483.30.

Landfill personnel performed the following activities:

Job	Hours
Scale/Transfer Station Operation	191
Landfill Equipment	424
Wind screen & litter control	0
Recycling Act	0
TOTAL	615

AIRPORT

Public Works personnel performed the following activities:

Job	Hours
Airport Attendant	72
Building maintenance	0
Mowing/weed control	0
TOTAL	72

CONVENTION CENTER

Public Works personnel performed the following activities:

Job	Hours
Building maintenance	0
Property maintenance	0
Mowing/weed control	0
Lane & curb painting	16
TOTAL	16

SUMMARY BY DEPARTMENT

Department	Hours	Percentage	Full Time Equivalent
Street	1281	34	8
Parks/Com Center/Aud/FAC	663	18	4.1
Landfill	615	16	3.8
Wastewater	632	17	3.9
Water	470	13	2.9
Airport	72	2	0.4
Library	8	0	0.1
Convention Center	16	0	0.1
TOTAL	3757	100	23.3

BUILDING INSPECTIONS AND PERMITS

Our building inspection activity for August and comparison figures for August of last year are as follows:

Inspections:	2025	2024	Permits Issued:	2025	2024
Building	61	69	Building	31	37
Electrical	41	52	Electrical	4	11
Plumbing	40	24	Plumbing	2	5
Mechanical	25	18	Mechanical	20	9
Nuisance	2	5	Curb/Street	1	3
Total	169	168	Total	58	65

Thirty-one (31) permits were issued in August for a value of \$30,263,292.00, which brings the total for the year to \$49,206,157.82. (See attached.)

Permits of note issued:

• Ethan Kopcho	Kitchen/Master addition	\$221,778.00
• Epworks LLC	Bathhouse for campground	\$100,000.00
• Rood Capital Properties	Exterior remodel	\$104,000.00
• Jon Strong Storage	Mini Storage Unit	\$405,000.00
• Countryside Estates	New Single-Family Dwelling	\$255,418.00
• Countryside Estates	New Single-Family Dwelling	\$255,418.00
• Nathan Sandall	Inground Pool	\$130,000.00
• York County School Dist	YES Renovation/Expansion	\$28,475,057.00

Building Permits issued in August 2025*02-Sep-25*

OWNER	ADDRESS	LEGAL DESCRIPTION	DESCRIPTION	AMOUNT
Gerald Hubbard	657 W 6th St		Plastic Shed	200.00
Michelle & Gavin Vice	114 W 19th St		Repair detached garage d/t fire damage	25,000.00
Ethan & Taylor Kopcho	1120 Road N		Kitchen addition, reside, reroof, windows	206,778.00
Judy Dey - Trustee	1619 Colonial Dr		Reroof	19,000.00
Ethan/Taylor Kopcho	1120 Road N		Small Master Addition	15,000.00
Sapp Brothers	3432 S Lincoln Ave		Sign	5,000.00
Steven/Kimm Klute	715 W 4th St		Install Underground Sprinklers	13,290.00
Judy Dey	1619 Colonial Dr		Reroof	19,000.00
Trent/Tyler Hinton	624 N High St		Replace siding & repair covered porches	20,000.00
Michael Dewey	121 N Blackburn Ave		Reroof, reside & windows	20,000.00
Jeremy/Asia Haack	1006 Rd 15		Hay Storage Building	30,496.00
Epworks LLC	2119 N Division Ave		Bathhouse for camp ground site	100,000.00
Larry/Mary Ann Karabel	1001 E 3rd St		Fence	1,100.00
Reid/Carla Block	2 Belmont Dr		Egress window	4,750.00
Casey/Courtney Kinnison	317 Cedar Trl		Egress window	10,000.00
Nicholas/Hailey Pettygrove	919 E 2nd St		Replace windows & siding	20,000.00
Joshua Rinard	708 N Delaware Ave		Egress window	4,690.00
Thomas/Amie Kopcho	1215 Road K		Pole Building Construction	55,000.00
Kenneth Zook	1629 N Platte Ave		Fence	1,800.00
Rood Capital Properties	600 N Grant Ave		Exterior renovation	104,000.00
Robert/Donna Bitner	503 N Thompson Ave		Replace Deck	15,000.00
Jon Strong Storage	Sundstrand Dr	930195868	Mini Storage Unit	405,000.00

OWNER	ADDRESS	LEGAL DESCRIPTION	DESCRIPTION	AMOUNT
Countryside Estates LLC	2517 E 15th St	Lot 2, Blk 1, Countryside Est 1st Add	New Single Family Dwelling	255,418.00
Countryside Estates LLC	2525 E 15th St	Lot 3, Blk 1, Countryside Est 1st Add	New Single Family Dwelling	255,418.00
York County School Dist #12	1501 N Washington Ave		YES Renovation & Expansion	18,475,057.00
Patrick/Allison Donnelly	34 Eastridge Dr S		Bathroom remodel	7,500.00
Collen/Greg Travis	628 N Lincoln Ave		Reside	26,626.00
Nathan/Christine Sandall	1319 Road J		Inground Pool	130,000.00
Matthew/Ann Spanjers	809 E 7th St		Reroof & reside garage	10,000.00
Jared/Ryleigh Miller	325 N College Ave		Fence	7,969.00
Gerald Hubbard	657 W 6th St		Plastic Shed	200.00
				\$30,263,292.00
				Permits Issued: 31

CITY OF YORK
CASH BALANCES
for the Month of August 2025

Fund #	Fund	10/1/2024 Balance	Current Month Receipts	YTD Receipts	Current Month Disbursements	YTD Disbursements	Ending Balance
10-101	General	\$4,264,873.70	\$932,802.26	\$14,066,905.52	\$1,044,774.40	\$13,578,575.40	\$4,753,203.82
	American Rescue Plan Act	\$20,934.06	\$0.00	\$0.00	\$0.00	\$20,934.06	\$0.00
10-102	Auditorium	\$0.00	\$20,188.47	\$247,984.46	\$11,828.63	\$238,137.48	\$9,846.98
10-103	Park	\$51,100.00	\$67,299.17	\$839,691.66	\$33,728.08	\$770,292.12	\$120,499.54
10-104	Police	\$49,856.00	\$289,431.41	\$2,916,218.56	\$234,914.21	\$2,713,161.42	\$252,913.14
10-105	Community Center	\$0.00	\$57,781.74	\$786,994.02	\$41,463.93	\$656,510.02	\$130,484.00
10-106	Aquatic Center	\$0.00	\$30,993.99	\$372,458.36	\$31,417.22	\$343,115.78	\$29,342.58
10-110	Senior Center	\$0.00	\$1,928.46	\$21,213.06	\$507.99	\$12,497.95	\$8,715.11
10-201	Convention Center	\$0.00	\$94,066.69	\$779,946.38	\$50,787.41	\$651,697.44	\$128,248.94
10-111	Ball Field	\$0.00	\$30,940.91	\$554,425.44	\$34,369.90	\$577,632.05	(\$23,206.61)
10-112	Museum	\$0.00	\$10,033.83	\$110,307.13	\$7,001.22	\$106,888.77	\$3,418.36
10-113	Soccer Complex	\$25,000.00	\$15,570.04	\$204,968.58	\$16,414.27	\$194,242.02	\$35,726.56
13	User Fees	\$25,587.85	\$120.00	\$4,060.00	\$18.19	\$286.64	\$29,361.21
22	Ambulance	\$42,917.30	\$184,623.95	\$2,429,742.00	\$176,002.82	\$2,038,550.34	\$434,108.96
22	Fire	\$0.00	\$52,547.63	\$644,978.04	\$33,087.45	\$549,659.17	\$95,318.87
23	Capital Projects Sinking	\$0.00	\$0.00	\$2,000,000.00	\$0.00	\$0.00	\$2,000,000.00
24	Library	\$0.00	\$69,502.72	\$782,366.47	\$58,599.31	\$693,555.24	\$88,811.23
14-000	General Capital-Non-Dept.	\$59,199.08	\$0.00	\$0.00	\$65,715.08	\$65,715.08	(\$6,516.00)
14-146	General Capital - Parks	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
14-147	General Capital - Ballpark	\$58,818.83	\$0.00	\$406.44	\$0.00	\$59,225.27	\$0.00
14-148	General Capital - Soccer	\$5,071.44	\$0.00	\$35.02	\$0.00	\$5,106.46	\$0.00
14-149	General Capital - Levitt	\$54,265.68	\$0.00	\$394.90	\$0.00	\$54,660.58	\$0.00
14-221	General Cap - Ambulance	\$2,036,751.58	\$0.00	\$2,524,099.86	\$328,190.86	\$2,444,047.41	\$2,116,804.03
14-222	General Capital - Fire	\$2,036,751.65	\$0.00	\$2,524,099.81	\$328,190.84	\$2,444,047.31	\$2,116,804.15
General Balances		\$8,731,127.17	\$1,857,831.27	\$31,811,295.70	\$2,497,011.81	\$28,218,538.01	\$12,323,884.86
11	Keno	\$1,758.16	\$0.00	\$33.91	\$0.00	\$1,792.07	\$0.00
20	Aviation	\$226,641.98	\$30,101.99	\$294,804.34	\$22,521.76	\$312,769.08	\$208,677.24
31	Fire Pension	\$0.00	\$19,889.57	\$218,752.65	\$17,083.15	\$227,482.10	(\$8,729.45)
30	Police Pension	\$0.00	\$9,789.25	\$107,518.59	\$7,698.21	\$101,740.63	\$5,777.96
32	911 Surcharge	\$16,829.12	(\$1.78)	\$3,752.72	\$612.97	\$22,147.99	(\$1,566.15)
33	Health Insurance	\$1,708,408.78	\$148,058.32	\$1,802,483.94	\$214,399.82	\$1,775,848.67	\$1,735,044.05
Total Tax Funds		\$10,684,765.21	\$2,065,668.62	\$34,238,641.85	\$2,759,327.72	\$30,660,318.55	\$14,263,088.51
50	Street	\$4,590,669.19	\$226,526.71	\$2,692,549.38	\$151,593.89	\$5,692,529.48	\$1,590,689.09
70	Landfill-Cash & Invest	\$3,692,209.04	\$206,790.45	\$2,275,910.18	\$101,829.69	\$2,030,755.84	\$3,937,363.38
	Landfill-Operations	\$112,807.75	\$61,821.56	\$1,592,893.09	\$61,821.56	\$1,592,893.09	\$112,807.75
	Landfill-Debt Service	\$286,402.92	\$40,008.13	\$437,862.75	\$0.00	\$471,757.50	\$252,508.17
78	Old Landfill Closure	\$13,101.33	\$0.00	\$489.99	\$0.00	\$0.00	\$13,591.32
79	Landfill Post Closure	\$3,202,615.29	\$0.00	\$248,089.05	\$0.00	\$0.00	\$3,450,704.34
	C&D Site Closure/Post Closure	\$252,634.94	\$0.00	\$31,696.29	\$0.00	\$0.00	\$284,331.23
75	Landfill Construction	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Non-Tax Funds		\$ 12,150,440.46	\$ 535,146.85	\$ 7,279,490.73	\$ 315,245.14	\$ 9,787,935.91	\$ 9,641,995.28
12	CDBG Repurpose Projects	\$0.00	\$0.00	\$259,606.98	\$121,430.00	\$126,563.22	\$133,043.76
12	CDBG Revolving Loan	\$89,920.65	\$0.00	\$73.14	\$0.00	\$91,041.71	(\$1,047.92)
12	Housing Grant - Federal Funds	\$123,217.39	\$8,009.25	\$104,151.65	\$0.00	\$85,896.04	\$141,473.00
12	Buy Rehab Sell	\$168,422.17	\$0.00	\$143.10	\$0.00	\$168,565.27	\$0.00
18	Creative District	\$236.58	\$69.49	\$110,271.07	\$1,000.00	\$68,837.05	\$41,670.60
60	Federal Proj (Blackburn Br))	\$741.86	\$187.15	\$189,350.32	\$0.00	\$50,437.50	\$139,654.68
60	Shadow Brook Project	(\$14,374.68)	\$0.00	\$0.00	\$0.00	\$0.00	(\$14,374.68)
60	Concrete Panel/Asphalt Proj	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
19-192	Land Acq - Indust. Park	\$207,422.81	\$525.17	\$109,448.75	\$10,437.51	\$77,113.08	\$239,758.48
19-193	Land Acq - Right-of-ways	\$21,561.20	\$0.00	\$0.00	\$0.00	\$0.00	\$21,561.20
19-194	Land Acq - Parks	\$67,361.72	\$0.00	\$0.00	\$0.00	\$0.00	\$67,361.72
16	Total Bond Funds	\$721,836.79	\$79,014.48	\$914,920.15	\$0.00	\$1,011,425.00	\$625,331.94
40	Total TIF Funds	\$450,238.48	\$703.33	\$118,602.39	\$7,590.00	\$104,638.98	\$464,201.89
Total Misc. Funds		\$ 1,836,584.97	\$ 88,508.87	\$ 1,546,960.57	\$ 19,027.51	\$ 1,657,954.63	\$ 1,858,634.67
Total All Funds		\$ 24,671,790.64	\$ 2,689,324.34	\$ 43,065,093.15	\$ 3,093,600.37	\$ 42,106,209.09	\$ 25,763,718.46

LB 357 Cash Available (from Page 2)
Wastewater Cash Available (from Page 3)
Water Cash Available (from Page 3)

\$2,282,838.33
\$5,837,535.00
\$10,513,946.35
\$ 44,398,038.14

City of York
LB 357 Funds Summary

	<u>31-Jul-25</u>	<u>31-Aug-25</u>
LB 357 Funds Allocation		
Cash Balance	\$17,204,069.08	\$17,372,791.79
Less: Quiet Zone	(\$1,504,475.21)	(\$1,504,475.21)
School-Owned Properties	(\$1,116,730.34)	(\$1,116,730.34)
Ball Field	(\$9,874,685.69)	(\$9,874,685.69)
City-Owned Properties	<u>(\$2,594,062.22)</u>	<u>(\$2,594,062.22)</u>
Total Cash Available	\$2,114,115.62	\$2,282,838.33
Less Restricted Funds		
Debt Service	(\$835,638.87)	(\$979,671.32)
Debt Service Reserve	<u>\$0.00</u>	<u>\$0.00</u>
Total LB 357 Funds	<u><u>\$1,278,476.75</u></u>	<u><u>\$1,303,167.01</u></u>

City of York Public Works Summary

	31-Jul-25	31-Aug-25
Wastewater		
Cash Balance	\$5,523,949.24	\$5,837,535.00
Less: Construction Fund	<u>\$0.00</u>	<u>\$0.00</u>
 Total Cash Available	 \$5,523,949.24	 \$5,837,535.00
 Less Restricted Funds		
Operations	\$0.00	\$0.00
Debt Service	\$0.01	(\$242,626.37)
Debt Service Reserve	\$0.00	\$0.00
Renewal & Replacement	<u>\$0.00</u>	<u>\$0.00</u>
 Total Unrestricted Funds	 <u>\$5,523,949.25</u>	 <u>\$5,594,908.63</u>
 Water		
Cash Balance	\$9,133,938.00	\$9,277,619.76
Less: Construction Fund	(\$39,740.36)	(\$47,417.76)
Add: Farm Management Acct	<u>\$1,295,199.72</u>	<u>\$1,283,744.35</u>
 Total Cash Available	 \$10,389,397.36	 \$10,513,946.35
 Less Restricted Funds		
Operations	\$0.00	\$0.00
Debt Service	(\$59,959.11)	(\$59,959.11)
Debt Service Reserve	<u>(\$266,500.00)</u>	<u>(\$266,500.00)</u>
 Total Unrestricted Funds	 <u>\$10,062,938.25</u>	 <u>\$10,187,487.24</u>
 Landfill		
Cash Balance	\$7,906,337.30	\$8,051,306.19
Less: Construction Fund	<u>\$0.00</u>	<u>\$0.00</u>
 Total Cash Available	 \$7,906,337.30	 \$8,051,306.19
 Less Restricted Funds		
Operations	(\$112,807.75)	(\$112,807.75)
Debt Service	(\$212,500.04)	(\$252,508.17)
All Closure Funds	<u>(\$3,748,626.89)</u>	<u>(\$3,748,626.89)</u>
 Total Unrestricted Funds	 <u>\$3,832,402.62</u>	 <u>\$3,937,363.38</u>

City of York
for the Month of August 2025

Auditors Grouping	Total Amount	Restricted or Assigned	Unrestricted	Notes
10 General:				
General	\$4,753,203.82	31,739.04	\$4,721,464.78	Restricted - YCF (Parks, Police) & Police Memorial Fund
ARP Act \$	\$0.00	\$0.00	\$0.00	Restricted grant money
Senior Center	\$8,715.11		\$8,715.11	
Police	\$252,913.14	\$49,856.00	\$203,057.14	Restricted - Federal equitable sharing money
Community Center	\$130,484.00		\$130,484.00	
Park	\$120,499.54	\$51,100.00	\$69,399.54	Mincks Park splash pad donations & grants
Auditorium	\$9,846.98		\$9,846.98	
Convention Center	\$128,248.94		\$128,248.94	
Aquatic Center	\$29,342.58		\$29,342.58	
Ball Park	(\$23,206.61)		(\$23,206.61)	
Museum	\$3,418.36		\$3,418.36	
Soccer Complex	\$35,726.56	\$ 25,000.00	\$10,726.56	Lighting project
Total	\$5,449,192.42	\$157,695.04	\$5,291,497.38	
13 User Fees	\$29,361.21		\$29,361.21	
14 General Capital Projects	\$4,227,092.17	\$4,227,092.17		Bonded project - Fire Station
22 Fire/EMS	\$529,427.83	\$55,107.64	\$474,320.19	Restricted - York Community Foundation
24 Library	\$88,811.23		\$88,811.23	
30 Police Pension	\$5,777.96		\$5,777.96	
31 Fire Pension	(\$8,729.45)		(\$8,729.45)	
Total General	\$10,320,933.37	\$4,439,894.85	\$5,881,038.52	
50 Street	\$1,590,689.09	\$1,590,689.09		
20 Aviation	\$208,677.24	\$208,677.24		
16 Debt Service	\$625,331.94	\$625,331.94		
15 LB 357	\$2,282,838.33	\$2,282,838.33		
23 Capital Projects Sinking	\$2,000,000.00	\$2,000,000.00		
60 Capital Projects	\$125,280.00	\$125,280.00		
12 CDBG	\$273,468.84	\$273,468.84		
18 Creative District	\$41,670.60	\$41,670.60		
11 Kenos	\$0.00	\$0.00		
19 Sinking	\$328,681.40	\$328,681.40		
32 E911	(\$1,566.15)	(\$1,566.15)		
40 TIF	\$464,201.89	\$464,201.89		
Total Governmental	\$18,260,206.55	\$12,379,168.03	\$5,881,038.52	
70 Landfill:				
Landfill	\$3,937,363.38		\$3,937,363.38	
Landfill-Operations	\$112,807.75	\$112,807.75		Bond Requirements
Landfill-Debt Service	\$252,508.17	\$252,508.17		Bond Requirements
Old Landfill Closure	\$13,591.32	\$13,591.32		
Landfill Closure/Post	\$3,450,704.34	\$3,450,704.34		
C&D Site Closure/Post	\$284,331.23	\$284,331.23		
Construction	\$0.00		\$0.00	
Total Landfill	\$8,051,306.19	\$4,113,942.81	\$3,937,363.38	
80 Wastewater	\$5,837,535.00	\$242,626.37	\$5,594,908.63	Bond Requirements
90 Water	\$10,513,946.35	\$326,459.11	\$10,187,487.24	Bond Requirements
Total Enterprise	\$24,402,787.54	\$4,683,028.29	\$19,719,759.25	
33 Health Insurance	\$1,735,044.05	\$1,735,044.05		Assigned for insurance claims needs
Total City	\$44,398,038.14	\$18,797,240.37	\$25,600,797.77	

**Special Designated License
Local Recommendation (Form 200)**

Applications must be entered on the portal after local approval – no exceptions
Late applications are non-refundable and will be rejected

Blended Distilling LLC

Retail Liquor License Name or *Non-Profit Organization (*Must include Form #201 as Page 2)

1420 Road N, Suite D York, NE 68467

Retail Liquor License Address or Non-Profit Business Address

Z-125408

Retail License Number or Non-Profit Federal ID #

Consecutive Dates only

Oct 22

Event Date(s):

Event Start Time(s):

2pm

Event End Time(s):

9pm

Alternate Date:

Alternate Location Building & Address:

Event Building Name: Kirtsey's Clothing & Gift Boutique

Event Street Address/City: 723 Lincoln Ave, York

Indoor area to be licensed in length & width: 150 X 100

Outdoor area to be licensed in length & width: ____ X ____ (Diagram Form #109 must be attached)

Type of Event: Tasting & Sales **Estimate # of attendees:** 100

Type of alcohol to be served: Beer ☒ Wine ☒ Distilled Spirits ☒
(If not marked, you will not be able to serve this type of alcohol)

Event Contact Name: Derek Keller **Event Contact Phone Number:** 402-363-1662

Event Contact Email: blended.distilling@hotmail.com

***Signature Authorized Representative:** Derek Keller **Printed Name** Derek Keller

I declare that I am the authorized representative of the above named license applicant and that the statements made on this application are true to the best of my knowledge and belief. I also consent to an investigation of my background including all records of every kind including police records. I agree to waive any rights or causes of action against the Nebraska Liquor Control Commission, the Nebraska State Patrol or any other individual releasing said information to the Liquor Control Commission or the Nebraska State Patrol. I further declare that the license applied for will not be used by any other person, group, organization or corporation for profit or not for profit and that the event will be supervised by persons directly responsible to the holder of this Special Designated License.

***Retail licensee – Must be signed by a member listed on permanent license**

***Non-Profit Organization – Must be signed by a Corporate Officer**

Local Governing Body completes below:

The local governing body for the City/Village of _____ **OR** County of _____ approves the issuance of a Special Designated License as requested above. (Only one should be written above)

Local Governing Body Authorized Signature

Date

**Special Designated License
Local Recommendation (Form 200)**

Applications must be entered on the portal after local approval – no exceptions
Late applications are non-refundable and will be rejected

Blended Distilling LLC

Retail Liquor License Name or *Non-Profit Organization (*Must include Form #201 as Page 2)

1420 Road N, Suite D York, NE 68467

Retail Liquor License Address or Non-Profit Business Address

Z-125408

Retail License Number or Non-Profit Federal ID #

Consecutive Dates only

Nov 22

Event Date(s):

Event Start Time(s):

2pm

Event End Time(s):

9pm

Alternate Date:

Alternate Location Building & Address:

Event Building Name: Kirtsey's Clothing & Gift Boutique

Event Street Address/City: 723 Lincoln Ave, York

Indoor area to be licensed in length & width: 150 X 100

Outdoor area to be licensed in length & width: ____ X ____ (Diagram Form #109 must be attached)

Type of Event: Tasting & Sales **Estimate # of attendees:** 100

Type of alcohol to be served: Beer ☒ Wine ☒ Distilled Spirits ☒
(If not marked, you will not be able to serve this type of alcohol)

Event Contact Name: Derek Keller **Event Contact Phone Number:** 402-363-1662

Event Contact Email: blended.distilling@hotmail.com

***Signature Authorized Representative:** Derek Keller **Printed Name** Derek Keller

I declare that I am the authorized representative of the above named license applicant and that the statements made on this application are true to the best of my knowledge and belief. I also consent to an investigation of my background including all records of every kind including police records. I agree to waive any rights or causes of action against the Nebraska Liquor Control Commission, the Nebraska State Patrol or any other individual releasing said information to the Liquor Control Commission or the Nebraska State Patrol. I further declare that the license applied for will not be used by any other person, group, organization or corporation for profit or not for profit and that the event will be supervised by persons directly responsible to the holder of this Special Designated License.

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***Non-Profit Organization – Must be signed by a Corporate Officer**

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Local Governing Body Authorized Signature

Date

**Special Designated License
Local Recommendation (Form 200)**

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Blended Distilling LLC

Retail Liquor License Name or *Non-Profit Organization (*Must include Form #201 as Page 2)

1420 Road N, Suite D York, NE 68467

Retail Liquor License Address or Non-Profit Business Address

Z-125408

Retail License Number or Non-Profit Federal ID #

Consecutive Dates only

Dec 22

Event Date(s):

2pm

Event Start Time(s):

9pm

Event End Time(s):

Alternate Date: _____

Alternate Location Building & Address: _____

Event Building Name: Kirtsey's Clothing & Gift Boutique

Event Street Address/City: 723 Lincoln Ave, York

Indoor area to be licensed in length & width: 150 X 100

Outdoor area to be licensed in length & width: _____ X _____ (Diagram Form #109 must be attached)

Type of Event: Tasting & Sales Estimate # of attendees: 100

Type of alcohol to be served: Beer X Wine X Distilled Spirits X
(If not marked, you will not be able to serve this type of alcohol)

Event Contact Name: Derek Keller Event Contact Phone Number: 402-363-1662

Event Contact Email: blended.distilling@hotmail.com

*Signature Authorized Representative: Derek Keller Printed Name Derek Keller

I declare that I am the authorized representative of the above named license applicant and that the statements made on this application are true to the best of my knowledge and belief. I also consent to an investigation of my background including all records of every kind including police records. I agree to waive any rights or causes of action against the Nebraska Liquor Control Commission, the Nebraska State Patrol or any other individual releasing said information to the Liquor Control Commission or the Nebraska State Patrol. I further declare that the license applied for will not be used by any other person, group, organization or corporation for profit or not for profit and that the event will be supervised by persons directly responsible to the holder of this Special Designated License.

*Retail licensee – Must be signed by a member listed on permanent license

*Non-Profit Organization – Must be signed by a Corporate Officer

Local Governing Body completes below:

The local governing body for the City/Village of _____ OR County of _____ approves the issuance of a Special Designated License as requested above. (Only one should be written above)

Local Governing Body Authorized Signature

Date

SDL – LOCAL RECOMMENDATION

NEBRASKA LIQUOR CONTROL COMMISSION

301 CENTENNIAL MALL SOUTH

PO BOX 95046

LINCOLN, NE 68509-5046

PHONE: (402) 471-2571

FAX: (402) 471-2814

EMAIL: lcc.sdl.licensing@nebraska.gov

WEBSITE: www.lcc.nebraska.gov

002460

Elks BPO York Lodge 1024

License #

Licensee Name/Non-Profit Organization

Event location name: York Elks Lodge 1024

Event address/location: 121 W 6th St York, NE 68467

Event Type: Parking Lot Party

Event date(s): 10/11/2025

Event start time(s): 12 PM

Event end time(s): 1 AM

Indoor area to be licensed in length & width: _____ X _____

Outdoor area to be licensed in length & width: 60' X 120' (Must submit a diagram)

Estimated number of attendees: 75

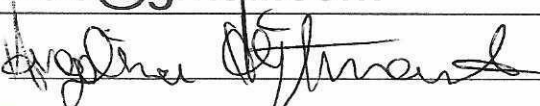
Alternate dates/times: n/a

Alternate location name/location: n/a

Type of alcohol to be served: Beer ☒ Wine _____ Distilled Spirits ☒

Event contact name: Angelina Hejtmanek Event contact phone number: 402-710-9253

Event contact Email: yorkelksclub@gmail.com

*Signature Authorized Representative: 

Local Governing Body completes below:

The local governing body for the City of _____ **OR**
County of _____ approves the issuance of a Special Designated License as
requested above.

Local Governing Body Authorized Signature

Date





Nebraska Liquor Control

301 Centennial Mall
South - 1st Floor PO
Box 95046 Lincoln
NE 68508

Application Copy

File Number: 121563

AMENDMENT TYPE Addition to Licensed Area	APPLICATION DATE RECEIVED 2025-08-26
PREMISES TYPE Hotel/Motel/Lodging	PREMISES NAME HOLIDAY INN EXPRESS & SUITES
OPERATOR PAIR A DICE PROPERTIES II LLC	CORPORATE LIMIT DESIGNATION Inside
LEASE OR OWN Own	
PHYSICAL ADDRESS 4020 Grand Ave York, NE 68467-1052	
MAILING ADDRESS PO Box 67247 Lincoln, NE 68506-7247 USA	
CONTACT NAME ANDERSON, CLARK W	PREFERRED CONTACT METHOD Email
CONTACT PHONE (402) 745-6272	ALTERNATE PHONE (402) 499-3862
FAX (402) 745-6277	EMAIL SYOUNG@LINCOLNHOTELGROU P.COM

PREMISES MANAGER

STEVEN A YOUNG

PREMISES MANAGER EMAIL

STEVE@LINCOLNHOTELGROUP.COM

QUESTIONS

Class I Beer, Wine, Spirits On Sa

1. Current Building Dimensions: Enter length and width in feet separated by a comma (i.e. L20, W15) *Not square feet*

Length 186 feet Width 66 feet

2. New Building Dimensions: Enter length and width in feet separated by a comma (i.e. L20, W15) *Not square feet*

NA

3. What is being added, deleted or changed? Explain the type of addition/deletion/reconstruction, i.e. addition to the building, storage area being removed. *Permanent fence or barrier is required for outdoor areas. Please contact the local governing body for other requirements regarding fencing.

Currently we license only the breakfast area for a manager's reception. We wish to license the entire building since we have renovated and put in a marketplace. We want to be able to sell to the guests for consumption in their rooms.

4. Is there an outdoor area?

*Permanent fence or barrier is required for outdoor areas. Please contact the local governing body for other requirements regarding fencing.

No

5. Will a basement be used for alcoholic storage or sale?

No

6. How many floors of the building? (excluding basement) Please indicate which floors will be included in the liquor license.

4 floors above ground

7. Would the premises to be licensed be within 150 feet of a church, school, hospital, home for indigent persons or veterans, their wives and children?

No

8. Would the premises to be licensed be within 300 feet of a college campus or university?

No

DOCUMENTS

TYPE	FILE NAME	DESCRIPTION
Premises Description & Diagram	Drawing of Express York.pdf	Drawing of exterior of building with dimensions
Lease / Deed / Purchase Agreement	Express York Warrenty Deed.pdf	Warrenty Deed showing ownership since 2014

APPLICANT

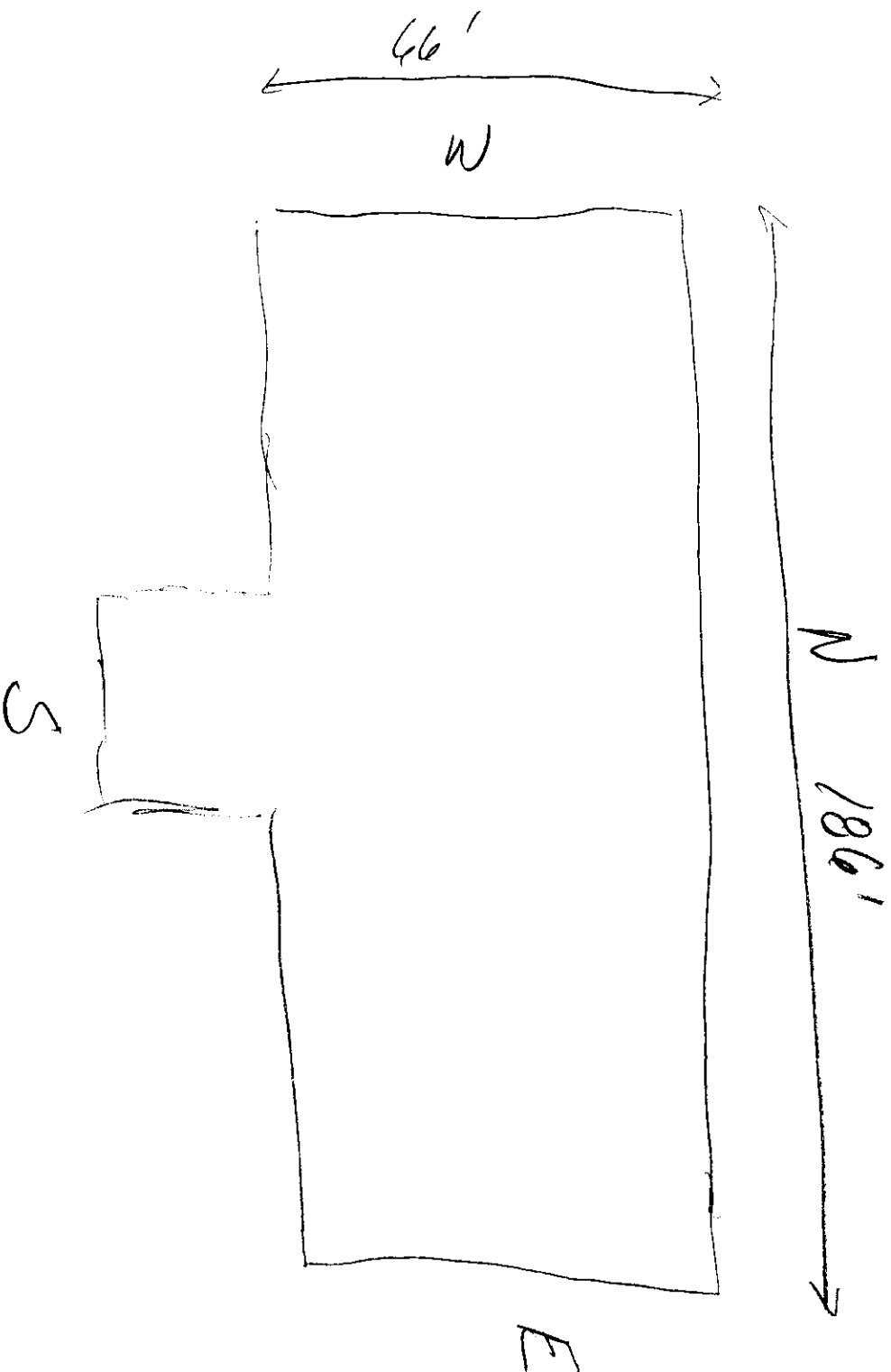
Steve Young

DECLARATION

☒ I (We) the applicant(s) agree and consent

I declare under penalty of perjury that I have read the contents of this amendment application and, to the best of my knowledge, believe all statements made in this application are true, correct, and complete.

4 Story Hotel
Hollow Iron Exposure
4020 Grand Ave



NEBRASKA DOCUMENTARY
STAMP TAX
Jun 20, 2014
\$11,227.50 By WSJ

STATE OF NEBRASKA } ss
YORK COUNTY
This Instrument was filed for record
on June 20, 2014
at 03:05 PM, and duly
recorded in Vol. 11 of GEN
Page 531
Instrument No. 2014-01653
Kelly Turner WSJ
Fee \$ 10.00 County Clerk

SPECIAL WARRANTY DEED

York Hospitality, LLC, a Nebraska Limited Liability Company, GRANTOR, in consideration of One Dollar and other good and valuable consideration received from **Pair-A-Dice Properties II, LLC, a Nebraska limited liability company**, as Grantee, conveys to GRANTEE, the following-described real estate located in **York County, Nebraska**:

Lot One (1), Block One (1), H & R Addition to the City of York in the Northwest Quarter (NW¹/₄) of Section Nineteen (19), Township Ten (10) North, Range Two (2), West of the 6th P.M., York County, Nebraska.

GRANTOR covenants with GRANTEE that GRANTOR:

- (1) is lawfully seized of such real estate, that it is free from encumbrances subject to easements, reservations, covenants and restrictions of record;
- (2) has legal power and lawful authority to convey the same;
- (3) warrants and will defend the title to the real estate against the lawful claims of all persons claiming the same or any part thereof by, through, or under Grantor, and none other.

Executed: June 19, 2014

York Hospitality, LLC, a Nebraska Limited Liability Company

By *Mike Works*
Mike Works, Manager

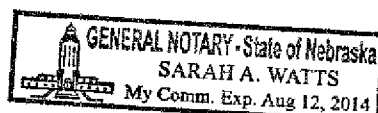
State of Nebraska

§

County of Lancaster

The foregoing instrument was acknowledged before me this 19 day of June, 2014, by **Mike Works, Manager of York Hospitality, LLC, a Nebraska Limited Liability Company**, on behalf of the limited liability company.

Sarah A. Watts
Notary Public



BCT001552

Please Return recorded document to:
Nebraska Title Company
402 North 5th Street
David City, NE 68632



Additional Information Requested

File Number: 119606

AMENDMENT TYPE	APPLICATION DATE RECEIVED
Manager Change Amendment	2025-08-18

ADDITIONAL INFORMATION REQUESTED

I need a signed Privacy Act Statement from Shelli Strong. The form that was submitted was incorrect. The correct form is on our website lcc.nebraska.gov under the "Licensing" tab.

I also need a copy of Shelli Strong's US Birth Certificate OR US Passport. You can upload both documents using this one time link.

Hannah Teinert
402.471.2735
hannah.teinert@nebraska.gov

ADDITIONAL INFORMATION PROVIDED

I apologize. They are attached.

DOCUMENTS		
TYPE	FILE NAME	DESCRIPTION
Additional Document	image2025-08-12-131217.pdf	Training
Affidavit of non-participation	image2025-08-12-132903.pdf	
Explanation of Convictions/Guilty Pleas	image2025-08-12-131217.pdf	
Privacy Act Statement	image2025-08-12-131231.pdf	
Additional Document	image2025-08-12-	

APPLICANT

Walmart Licensing



Nebraska Liquor Control

301 Centennial Mall
South - 1st Floor PO
Box 95046 Lincoln
NE 68508

Application Copy

File Number: 119606

AMENDMENT TYPE Manager Change Amendment	APPLICATION DATE RECEIVED 2025-08-12
CURRENT MANAGER NAME KIMBERLY A GLEASON	CURRENT MANAGER EMAIL GLEASONK69@GMAIL.COM
NEW MANAGER NAME KIMBERLY A GLEASON	NEW MANAGER EMAIL GLEASONK69@GMAIL.COM

QUESTIONS

Class D Beer, Wine, Spirits Off S

1. Per Nebraska Revised Statute 53-103.18 - Manager, defined: Manager means a person appointed by a corporation or limited liability company to oversee the daily operation of the business licensed in Nebraska. A manager shall meet all the requirements of the Nebraska Liquor Control Act as though he or she were the applicant, including residency.

What is the premises manager's name?

Shelli Lynn Strong

2. What is the manager's address?

518 East St Phillips, NE 68865

3. What is the manager's phone number?

406-410-2350

4. What is the manager's email address? An email will be sent to them to obtain their personal information.

SLSTRON.S00350.US@WAL-MART.COM

5. What county is the manager registered to vote in?

The manager must be a resident of the state of Nebraska. If the manager is not registered to vote they can complete their voter registration here - <https://www.nebraska.gov/apps-sos-voter-registration/>

Hamilton

6. Is the manager married?

Yes

Russell Curtis

7. Do you have prior experience or training in selling, serving or managing alcohol sales?

No

8. Do you qualify under Nebraska Liquor Control Act (53-131.01) and do you intend to supervise, in person, the management of the business?

Yes

9. READ CAREFULLY. ANSWER COMPLETELY AND ACCURATELY §53-125(5)

Has the new manager, or their spouse, EVER been convicted of or plead guilty to any charge? Charge means any charge alleging a felony, misdemeanor, violation of a federal or state law; a violation of a local law, ordinance or resolution. List the nature of the charge, where the charge occurred and the year (& month if known) of the conviction or plea. This question includes traffic violations other than speeding. PLEASE NOTE: NOTIFICATION IS REQUIRED TO THE LIQUOR COMMISSION IF ANY ARRESTS OR CONVICTIONS OCCUR AFTER THE SUBMISSION OF THIS APPLICATION

Yes

(document uploaded)

DOCUMENTS

TYPE	FILE NAME	DESCRIPTION
Additional Document	image2025-08-12-	Training

	131217.pdf	
Affidavit of non-participation	image2025-08-12-132903.pdf	
Explanation of Convictions/Guilty Pleas	image2025-08-12-131217.pdf	
Privacy Act Statement	image2025-08-12-131231.pdf	
Additional Document	image2025-08-12-131254.pdf	

APPLICANT

Walmart Licensing

DECLARATION

☒ I (We) the applicant(s) agree and consent

I declare under penalty of perjury that I have read the contents of this amendment application and, to the best of my knowledge, believe all statements made in this application are true, correct, and complete.



MACQUEEN™

Ship To: SAME AS BELOW

Invoice To: CITY OF YORK
Box 276
York NE 68467

MacQueen
5360 Alvo Road
Lincoln, NE 68514
402-435-0061

Branch 04 - LINCOLN NE		
Date 09/16/2025	Time 14:01:18 (O)	Page 1
Account No YORK0001	Phone No 4023632680	Est No 03 Q00596
Ship Via		Purchase Order PENDING
Tax ID No		
GREGORY OLIVERIUS		Salesperson 120

EQUIPMENT ESTIMATE - NOT AN INVOICE

--- Description ** Q U O T E ** EXPIRY DATE: 09/30/2025 Amount

2026 VACTOR 2100I SEWER JET/VAC COMBINATION TRUCK 562399.22
2026 FREIGHTLINER 114SD CHASSIS
PRICED USING SOURCEWELL CONTRACT 101221-VTT
SOURCEWELL MEMBER NUMBER 84195
PRICING INCLUDES NON-CONTRACT ITEMS:
-SHIPPING TO NEBRASKA
-PDI
-DELIVERY AND ONE DAY OF ON SITE TRAINING

Sale # 01 Subtotal: 562399.22
Total: 562399.22

ANNUAL PM SERVICES TO BE COMPLETED 42000.00
\$7,000.00/YEAR
SERVICES TO BE COMPLETED AT THE CITY OF YORK

Sale # 02 Subtotal: 42000.00
Total: 42000.00

Trade Ins
=====

Serial #: 18-03V-17362 110000.00-
2018 Vactor 2100 Plus

Trade In Total: 110000.00-

Authorization: _____ Subtotal: 494399.22
Quote Total: 494399.22

QUOTED PRICES ARE BASED ON CURRENT COSTS AND THEREFORE SUBJECT TO CHANGE
WITH WRITTEN NOTICE TO ACCOUNT FOR PRICING CHANGES BEYOND SELLER'S CONTROL

VisitUsOnline
www.macqueengroup.com



MACQUEEN™

Ship To: SAME AS BELOW

Invoice To: CITY OF YORK
Box 276
York NE 68467

MacQueen
5360 Alvo Road
Lincoln, NE 68514
402-435-0061

Branch 04 - LINCOLN NE		
Date 09/16/2025	Time 14:03:08 (O)	Page 1
Account No YORK0001	Phone No 4023632680	Est No 04 Q00596
Ship Via		Purchase Order PENDING
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GREGORY OLIVERIUS		Salesperson 120

EQUIPMENT ESTIMATE - NOT AN INVOICE

Description ** Q U O T E ** EXPIRY DATE: 09/30/2025 Amount

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Sale # 01 Subtotal: 562399.22
Total: 562399.22

Trade Ins
=====

Serial #: 18-03V-17362 110000.00-
2018 Vactor 2100 Plus

Trade In Total: 110000.00-

Subtotal: 452399.22
Authorization: _____ Quote Total: 452399.22

QUOTED PRICES ARE BASED ON CURRENT COSTS AND THEREFORE SUBJECT TO CHANGE
WITH WRITTEN NOTICE TO ACCOUNT FOR PRICING CHANGES BEYOND SELLER'S CONTROL

VisitUsOnline
www.macqueengroup.com



Administrative Offices
P.O. Box 276
100 E. 4th Street
York, NE 68467

REQUEST FOR PROPOSALS FOR

"Install Electrical for Emergency Generator"

SUBMITTAL DUE DATE: August 19, 2025 at 2:00 PM

PROPOSALS MUST BE MAILED OR DELIVERED TO:

City of York, Attn: City Clerk
100 East 4th St., York NE 68476

Please mark your envelope "Install Electrical for Emergency Generator"

EIN/SSN (Required) 86-2534898

Federal I.D. Number

COMPANY NAME Lincoln Creek Electric

ADDRESS: 1109 Rd 17

CITY/STATE/ZIP York, NE 68467

PHONE 402-366-4151

PRINTED NAME Adam Berlin

AUTHORIZED SIGNATURE Adam Berlin

TITLE owner EMAIL lincolncreekelectric@gmail.com

Signature acknowledges that Proposer has read the bid documents thoroughly before submitting a proposal, will fulfill the obligations in accordance with the scope of work, terms and conditions and is submitting without collusion with any other individual firm. You must submit this page with an authorized signature.

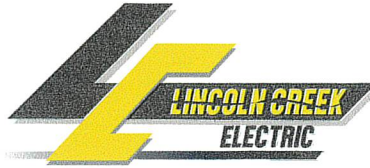
ALL QUESTIONS MUST BE SUBMITTED BY EMAIL TO THE FOLLOWING PERSON:

James Paul, jpaul@cityofyork.ne.gov

Questions must be submitted no later than August 12, 2025 . Questions submitted after that date will not be considered. Brandon will review question and provide feedback by .

Proposal

Lincoln Creek Electric
2700 North Division York NE 68467
Phone: 402-366-4151 Fax:



License Number: 86-2534898
Date: 08/18/2025
Project: Auditorium Gen #2

We are pleased to submit a price on the above referenced project to provide and install the electrical by the plans, specificationsas, and as outlined in the scope below.

Wiring New Generator and Transfer Switch

Price for Above: \$39,650.60

Excluding:

Concrete removal and replacement

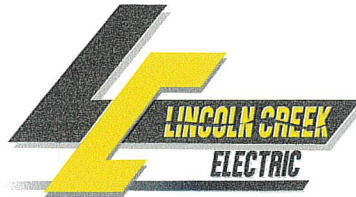
License Details:

If you have any Questions or Comments about this Proposal please let us know.

Thank you,

Adam Berlin

Lincoln Creek Electric



Lincoln Creek Electric
2700 North Division York NE 68467
Phone: 402-366-4151 Fax:

Project Worksheet

For
Auditorium Gen #2

Estimator Name

Material	
Override Material Cost	True
Project Material Sub Total Override	\$32,446.07
Project Material Sub Total	\$32,446.07
Project Material Overhead	0.00%
Project Material Markup	0.00%
Project Material Extended	\$32,446.07

Quote Costs	
Quotes Sub Total	\$0.00
Quotes Overhead	0.00%
Quotes Markup	0.00%
Quotes Extended	\$0.00

Project Man Hours	
Project Man Hours Sub Total	62.11
Project Man Hours Overhead	0.60
Project Man Hours Markup	0.00
Project Man Hours Extended	99.37

Quote Man Hours	
Quote Man Hours Sub Total	\$0.00
Quote Man Hours Overhead	0.00%
Quote Man Hours Markup	0.00%
Quote Man Hours Extended	\$0.00

Labor Costs Costs	
Labor Costs Sub Total	\$7,204.53
Labor Costs Overhead	0.00%
Labor Costs Markup	0.00%
Labor Costs Extended	\$7,204.53

Other Costs	
Other Costs Sub Total	\$0.00
Other Costs Overhead	0.00%
Other Costs Markup	0.00%
Other Costs Extended	\$0.00

Selling Price



Alfred Benesch & Company
1207 Allen Drive
Grand Island, NE 68808
www.benesch.com
P 308-384-1032

September 17, 2025

City of York
Attn: James Paul
York, Nebraska

REFERENCE: City of York
York 4-inch Watermain Replacement Project
Letter of Recommendation Of Award Of Contract

Dear Mr. Paul:

On Thursday, August 28, 2025 bids for the York 4-inch watermain replacement project were received, opened, and read aloud. Seven (7) bids were received for the work. The bids have been checked and the bid tabulation is attached. The bids consisted of a Bid Section A (Blackburn Ave., 10th Stret, and Florida Ave.), Bid Section B (York Ave.) and Total Bid (Bid Sections A and B). Summarized below is the bidder's total bid amount.

2025 York 4-inch Watermain Replacement Project
Bidders

Obrist & Company, Inc.
Columbus, NE

Total Base Bid \$1,551,988.75

Van Kirk Brothers Contracting
Sutton, NE

Total Base Bid \$1,564,858.74

The Diamond Engineering
Grand Island, NE

Total Base Bid \$1,587,466.28

K2 Construction
Lincoln, NE

Total Base Bid \$2,354,990.70

H.R. Brookstom
Lincoln, NE

Total Base Bid \$2,158,157.00

General Excavating
Lincoln, NE

Total Base Bid \$2,156,687.24

Meyers Construction
Broken Bow, NE

Total Base Bid \$2,721,316.20

The following paragraphs discuss in detail how the bidders filled out the various required pages of the proposal form:

Bid Proposal (Unit Prices/Extensions/Total Base Bid Amounts)

Obrist & Company's bid (Base) was \$76,124.25 below the Engineer's Estimate of \$1,628,113.00. **Van Kirk Brothers** bid (Base) was \$63,527.26 below the Engineers Estimate. **The Diamond Engineering** bid (Base) was \$40,646.72 below the Engineers Estimate. The remainder of the bids were above the Engineers Estimate ranging from \$726,877 to \$1,093,203.20. There were four math errors on the bid tab with no sizable changes. Because the bid difference between the two lowest bids was less than 1%, Benesch provided the city references checks on both bids.

(Addendum Acknowledgement)

There was one (1) addendum issued during the bidding phase of this project. All bidders provided an Addendum Acknowledgement for all addendums.

(Bidder Signature Pages)

All seven bidders submitted a signed proposal and submitted evidence of authority to sign.

Miscellaneous Other Requirements

Bid Guarantee

The contract documents require that ***"Each separate proposal shall be accompanied by a bid guaranty in the amount of not less than five (5) percent of the total amount of the bid. The bid guaranty may be by certified check on a solvent bank or bid bond made payable to the City of York."*** All bidders successfully submitted a 5% bid guaranty to the City of Columbus.

Benesch Recommendation

As applicable, the City of Columbus should be aware that according to the contract documents, the ***"right is reserved, as the City of York may require, to reject any and all bids and to waive any or all irregularities, technicalities, informality or any information in the bids received, which in the Owner's judgment best services the Owner's interest"***.

Benesch's review of the bid (Base) received from **Obrist & Company, Inc.** and **Van Krik Brothers Contracting** represent a fair and reasonable price and the bid amount difference between them is less than one percent. As such, Benesch provided the city with reference checks on both bidders. The City of York will award the Total Base Bid **\$1,564,858.74** to **Van Kirk Brothers Contracting** based on past performance of similar type projects. If awarded the contract, **Van Kirk Brothers Contracting** will complete the construction before October 2026, as required by the contract documents.

Summary of Attachments:

- Bid Tabulation
- **Van Kirk Brothers** complete bid proposal and bid bond

If you have any questions or comments, please contact us at your convenience.

Sincerely,
Alfred Benesch & Company

Terry A. Brown, P.E., Senior Project Manager

Official Bid Results from August 28,2025

York 4-Inch Water Main Replacement 2025/2026 Construction Year City of York Nebraska Bid Section A: Blackburn Ave, 10th St 500006	Obrist & Company Columbus, NE	Van Kirk Brothers Sutton, NE	The Diamond Engineering Grand Island, NE	K2 Construction Lincoln NE	H.R. Brookstom Lincoln, NE	General Excavating Lincoln, NE	Meyers Construction Broken Bow, NE
Bid Section A	\$1,130,728.25	\$1,149,003.34	\$1,158,984.48	\$1,748,151.20	\$1,598,764.30	\$1,545,093.56	\$1,986,908.40
Bid Section B	\$421,260.50	\$415,582.40	\$428,481.80	\$606,839.50	\$559,392.70	\$611,593.68	\$734,407.80
Total Bid	\$1,551,988.75	\$1,564,585.74	\$1,587,466.28	\$2,354,990.70	\$2,158,157.00	\$2,156,687.24	\$2,721,316.20

SECTION I 04 - CONTRACT AGREEMENT

CITY OF YORK
YORK, NEBRAKSA

THIS AGREEMENT, made as of September 18, 2025, is

BY AND BETWEEN

The Owner:

City of York, NE

100 East 4th Street

York, NE 68467

And the
CONTRACTOR:

Van Kirk Brothers Contracting

1200 West Ash, PO Box 585

Sutton, NE 68979

WITNESSETH:

WHEREAS it is the intent of the Owner to make improvements within the City of York generally described as follows; **"2025 4-Inch Water Main Replacement Project"** hereinafter referred to as the Project.

NOW THEREFORE in consideration of the mutual covenants hereinafter set forth, OWNER and CONTRACTOR agree as follows:

Article 1 - Work

It is hereby mutually agreed that for and in consideration of the payments as provided for herein to the CONTRACTOR by the OWNER, CONTRACTOR shall faithfully furnish all necessary labor, equipment, and material and shall fully perform all necessary work to complete the Project in strict accordance with this Contract Agreement and the Contract Documents.

Article 2 – Contract Documents

CONTRACTOR agrees that the Contract Documents consist of the following: this Agreement, General Provisions, Special Provisions, Drawings/Plans, all issued addenda, Instructions-to-Bidders, Proposal and associated attachments, Performance Bond, Payment Bond, Insurance certificates, documents incorporated by reference, documents incorporated by attachment, and all OWNER authorized change orders issued subsequent to the date of this agreement. All documents comprising the Contract Documents are complementary to one another and together establish the complete terms, conditions and obligations of the CONTRACTOR. All said Contract Documents are incorporated by reference into the Contract Agreement as if fully rewritten herein or attached thereto.

Article 3 – Contract Price

In consideration of the faithful performance and completion of the Work by the CONTRACTOR in accordance with the Contract Documents, OWNER shall pay the CONTRACTOR an amount equal to:

(Numerals)	<u>\$1,564,858.74</u>
(Words)	<u>one million five hundred sixty four thousand eight hundred and fifty eight dollars \$ and seventy four cents</u>

for bid items numbered 1-55 as shown in the schedule of prices bid and the attached proposal which is part of this contract.

Subject to the following;

- a. Said amount is based on the schedule of prices and estimated quantities stated in CONTRACTOR'S Bid Proposal, which is attached to and made a part of this Agreement;
- b. Said amount is the aggregate sum of the result of the CONTRACTOR'S stated unit prices multiplied by the associated estimated quantities;
- c. CONTRACTOR and OWNER agree that said estimated quantities are not guaranteed and that the determination of actual quantities is to be made by the OWNER'S ENGINEER;
- d. Said amount is subject to modification for additions and deductions as provided for within the Contract General Provisions.

Article 4 – Payment

Upon the completion of the work and its acceptance by the OWNER, all sums due the CONTRACTOR by reason of faithful performance of the work, taking into consideration additions to or deductions from the Contract price by reason of alterations or modifications of the original Contract or by reason of "Extra Work" authorized under this Contract, will be paid to the CONTRACTOR by the OWNER after said completion and acceptance.

The acceptance of final payment by the CONTRACTOR shall be considered as a release in full of all claims against the OWNER, arising out of, or by reason of, the work completed and materials furnished under this Contract.

OWNER shall make progress payments to the CONTRACTOR in accordance with the terms set forth in the General Provisions. Progress payments shall be based on estimates prepared by the ENGINEER for the value of work performed and materials completed in place in accordance with the Contract Drawings and Specifications.

Progress payments are subject to retainage requirements as set forth in the General Provisions.

The Contractor further agrees to pay all laborers and mechanics for labor performed and pay for all material and equipment used or rented in performing the contract, and to pay to the Unemployment Compensation Fund of the State of Nebraska the unemployment contributions and interest due under provisions of the Nebraska Employment Security Law on wages paid to individuals employed in the performance of this contract. The Contractor shall perform the work in accordance with the laws of the State of Nebraska.

Article 5 – Contract Time

- 2.0 The CONTRACTOR agrees to commence work on the date specified in the OWNER'S Notice-to-Proceed. CONTRACTOR further agrees to complete said work within the **awarded calendar day 'contract time' in the Proposal Form**, starting from the commencement date stated within the Notice-to-Proceed.

It is expressly understood and agreed that the stated Contract Time is reasonable for the completion of the Work, taking all factors into consideration. Furthermore, extensions of the Contract Time may only be permitted by execution of a formal modification to this Contract Agreement in accordance with the General Provisions and as approved by the OWNER.

Article 6 – CONTRACTOR’S Representations

The CONTRACTOR understands and agrees that all representations made by the CONTRACTOR within the Proposal shall apply under this Agreement as if fully rewritten herein.

Article 7 – CONTRACTOR’S Certifications

The CONTRACTOR understands and agrees that all certifications made by the CONTRACTOR within the Proposal shall apply under this Agreement.

Article 8 – Miscellaneous

- a. CONTRACTOR understands that it shall be solely responsible for the means, methods, techniques, sequences and procedures of construction in connection with completion of the Work and for initiating, maintaining and supervising all safety precautions and programs in connection with the work;
- b. CONTRACTOR understands and agrees that it shall not accomplish any work or furnish any materials that are not covered or authorized by the Contract Documents unless authorized in writing by the OWNER or ENGINEER;
- c. The rights of each party under this Agreement shall not be assigned or transferred to any other person, entity, firm or corporation without prior written consent of both parties;
- d. OWNER and CONTRACTOR each bind itself, their partners, successors, assigns and legal representatives to the other party in respect to all covenants, agreements, and obligations contained in the Contract Documents.

Article 9 – OWNER’S Representative

The OWNER’S Representative, herein referred to as ENGINEER, is defined as follows:

Alfred Benesch & Company
1207 Allen Dr
Grand Island, NE 68803

Said ENGINEER will act as the OWNER’S representative and shall assume all rights and authority assigned to the ENGINEER as stated within the Contract Documents in connection with the completion of the Project Work.

IN WITNESS WHEREOF, OWNER and CONTRACTOR have executed three (3) copies of this Agreement on the day and year first noted herein.

OWNER	CONTRACTOR
Name: _____ City of York, NE	Name: _____
Address: _____ 100 East 4th Street _____ York, NE 68467 _____	Address: _____ _____ _____
By: _____ <i>Signature</i> _____ <i>Title of Representative</i>	By: _____ <i>Signature</i> _____ <i>Title of Representative</i>
ATTEST By: _____ <i>Signature</i> _____ <i>Title</i> <i>Signature</i> _____ <i>Title</i>	ATTEST By: _____ <i>Signature</i> _____ <i>Title</i> <i>Signature</i> _____ <i>Title</i>

END OF SECTION I 04

YORK'S

ENERGY REPORT



Nebraska Public Power District

Always there when you need us

The services we deliver beyond reliable electricity help energize the community.

LOCAL

NPPD collected and remitted \$2,264,254.86 in lease payments and \$268,891.14 in city sales tax to York in 2024. NPPD paid \$758,078.67 in city sales tax to vendors in 2024.



In 2024, **\$917,650.36 in gross revenue tax** was paid to York County.



NPPD is deploying and utilizing technology to **create efficiency through LED lighting, advanced metering and data analytics.**



Energy efficiency incentives and benefits are available to everyone. In 2024, **\$81,450.15 in incentives** were received by customers in York.



York's Community Solar Farm produced **7,069,798 kWh in 2024. Each month all 3,927 shares** were fully subscribed.

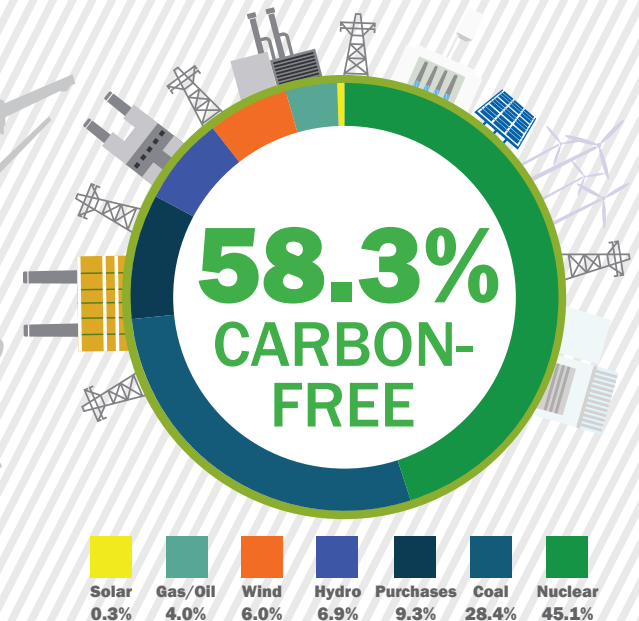


SUSTAINABLE

NPPD has set a carbon “net-zero” goal by 2050 that will explore increased development of wind and solar resources, alternative fuels including hydrogen and bio-fuels, energy storage, carbon sequestration, and small modular nuclear reactors.

NPPD ENERGY GENERATION RESOURCES FOR NEBRASKA CUSTOMERS

2023-2024 Rolling Two-Year Average*



RELIABLE

Our electricity grid provides industry top quartile reliability performance.

Exceptional service during routine work or responding to emergent outage situations.

NPPD earned its third consecutive Diamond Level Reliable Public Power Provider (RP3) designation from APPA.



Nebraska Public Power District
Always there when you need us



94,000+
RESIDENTIAL,
COMMERCIAL &
INDUSTRIAL CUSTOMERS



84 of 93
NEBRASKA COUNTIES
ARE SERVED BY NPPD



81
COMMUNITIES
SERVED BY RETAIL



2,000+
TEAMMATES WORK
FOR YOU



5,377 MILES
TRANSMISSION &
SUBTRANSMISSION LINES



2,809 MILES
DISTRIBUTION
LINES



30
GENERATING
FACILITIES



3,441 MW
DIVERSE
GENERATION

BASED ON THE 2024 ANNUAL REPORT



READY TO ASSIST

NPPD ensures the highest quality of service. Through our mobile app, NPPD On-The-Go!, nppd.com, social media and call center we are available 24/7 to meet your needs.



STRATEGIC

These directives guide us through what we need to do today and the days ahead to power a brighter future.

Powering
Our Future



CUSTOMER
EXPERIENCE



CARBON
BUSINESS RISK



TEAMMATE
EXPERIENCE



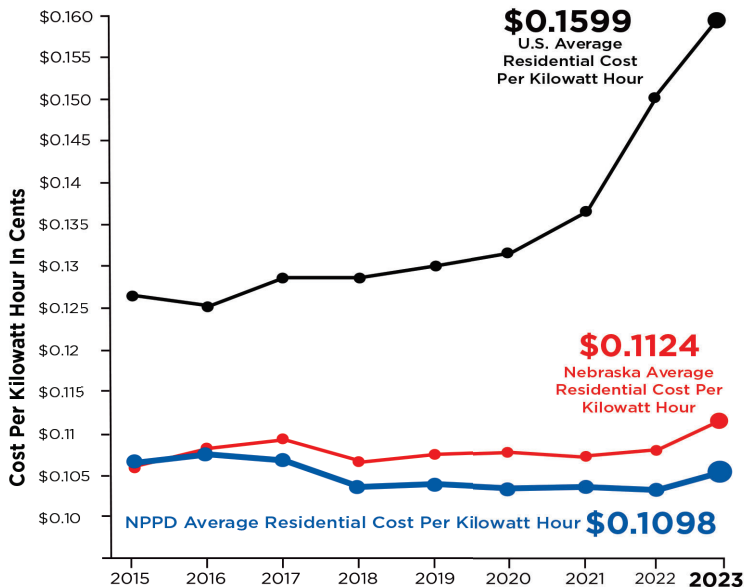
COST
COMPETITIVENESS



TRANSFORM
& INNOVATE

AFFORDABLE

AVERAGE KILOWATT COST PER HOUR FOR HOMEOWNERS



From 2014 – 2024, the U.S. average residential electricity rates increased by 24.4% while NPPD rates remained the same. For 2025, due to increasing input costs, the NPPD board of directors approved an overall base rate increase of 2%. For an average residential retail customer who uses 1,000kWh of electricity a month, this would be an increase of \$3.25/month.

NPPD remains focused on the 3R's:



nppd.com | (877) ASK-NPPD



ORDINANCE NO. 2404

AN ORDINANCE OF THE CITY OF YORK, NEBRASKA TO AUTHORIZE THE SALE AND CONVEYANCE OF CERTAIN REAL ESTATE IN THE CITY OF YORK, NEBRASKA MORE PARTICULARLY DESCRIBED AS HEREIN SET FORTH, AND PROVIDING FOR THE PUBLICATION OF NOTICE OF SUCH CONVEYANCE AND THE TERMS THEREOF; REPEALING ALL ORDINANCES IN CONFLICT HERewith; AND TO PROVIDE FOR THE EFFECTIVE DATE OF THIS ORDINANCE.

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

Section 1. Pursuant to Neb. Rev. Stat. §16-202 (Reissue 2022) the Mayor and City Clerk are hereby directed to execute and deliver a Real Estate Purchase Agreement as approved by the York City Attorney, and Municipal Deed for the following described real estate owned by the City of York, Nebraska to the York County Club, as set forth herein.

Section 2. The real estate to be conveyed is described as follows:

A tract of land comprising a part of the Southeast Quarter (SE¼) and a part of Irregular Tracts Thirty-three (33) and Thirty-five (35) in Section One (1), Township Ten (10) North, Range Three (3) West of the 6th P.M., City of York, York County, Nebraska, described as follows: Commencing at the Northwest corner of Lot One (1), Block Five (5), Hillside Addition; thence S88°39'29"W, 16.00 feet; thence N01°06'22"W, 40.00 feet to the point of beginning; thence N01°06'22"W, 607.55 feet; thence N88°53'38"E, 99.78 feet; thence S01°06'22"E, 423.20 feet; thence S57°37'48"E, 133.33 feet; thence S01°20'31"E, 109.94 feet; thence S88°39'29"W, 211.44 feet to the point of beginning and containing 1.77 acres more or less.

Subject to the following easements:

Water Line Easement:

A 16 foot wide easement for water line purposes located in part of the Southeast Quarter (SE¼) and a part of Irregular Tracts Thirty-three (33) and Thirty-five (35) in Section One (1), Township Ten (10) North, Range Three (3) West of the 6th P.M., City of York, York County, Nebraska, described as follows: Commencing at the Northwest corner of Lot One (1), Block Five (5), Hillside Addition; thence N19°22'35"E, 239.42 feet to the point of beginning; thence N57°37'48"W, 18.93 feet; thence N05°28'30"W, 413.96 feet; thence N88°53'38"E, 16.05 feet; thence S05°28'30"E, 300.87 feet; thence N88°53'38"E, 8.36 feet; thence S01°06'22"E, 123.20 feet to the point of beginning.

Sewer Line Easement:

A 16 foot wide easement for sewer line purposes located in part of the Southeast Quarter (SE¼) and a part of Irregular Tracts Thirty-three (33) and Thirty-five (35) in Section One (1), Township Ten (10) North, Range Three (3) West of the 6th P.M.,

City of York, York County, Nebraska, described as follows: Commencing at the Northwest corner of Lot One (1), Block Five (5), Hillside Addition; thence S88°39'29"W, 16.00 feet; thence N01°06'22"W, 40.00 feet; thence N01°06'22"W, 283.53 feet to the point of beginning; thence N01°06'22"W, 20.84 feet; thence N49°03'09"E, 129.95 feet; thence S01°06'22"E, 20.84 feet; thence S49°03'09"W, 129.95 feet to the point of beginning.

And all other easements and encumbrances of record.

No personal property is included in the purchase price. The real estate is to be used for the operation of BUYER'S golf course.

Section 3. Such real estate shall be conveyed by the City of York to the York County Club in exchange for the purchase price of Two Thousand Five Hundred and no/100 (\$2,500.00).

Section 4. Notice of such sale and conveyance of real estate and the terms thereof shall be published for three consecutive weeks in the York News-Times as required by law.

Section 5. All ordinances and parts of ordinances in conflict herewith are repealed.

Section 6. This ordinance shall take effect and be in full force and effect from and after its passage, approval, publication, and remonstrance as required by law.

PASSED AND APPROVED by the York City Council this ____ day of _____, 2025.

Barry Redfern, Mayor

ATTEST:

Amanda Ring, York City Clerk

F:\NET\NODE3\CHARLIE\YORK\ORDINANCES\YorkCountyClubRealEstatePurchase ORD.wpd