

AGENDA
CITY COUNCIL, YORK, NEBRASKA
Thursday, April 2, 2026
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. Call to Order as the Community Development Agency
2. The Open Meetings Act is posted on the East Wall of the Council Chambers
3. Notice of this meeting was published in the York News Times on March 26, 2026
4. Roll Call
5. Consider approval of Resolution 2026-5 - authorizing issuance of a Promissory Note for the Expedited Review and Redevelopment Project by Brandon Skelton, for workforce housing, 1619 N. Lincoln Ave, York, NE
6. Consider approval of Resolution 2026-6 - authorizing issuance of a Promissory Note for the Expedited Review and Redevelopment Project by Brandon Skelton, for workforce housing, 1627 N. Lincoln Ave, York, NE
7. Consider approval of Resolution 2026-7 - authorizing issuance of a Promissory Note for the Expedited Review and Redevelopment Project by Brandon Skelton, for workforce housing, 1631 N. Lincoln Ave, York, NE
8. Adjourn to convene as City Council
9. Call to Order as the City Council
10. Pledge of Allegiance
11. Roll Call
12. Consider approval of the minutes of the March 19, 2026 meeting

13. Claims of Elected Officials
 - 13.1. Claim for Tony North of North Printing and Office Supply in the amount of \$2,219.99
 - 13.2. Claim for Jeff Pieper of Pieper's Inc. in the amount of \$733.07
 - 13.3. Claim for Stephen Postier of the York County Development Corporation in the amount of \$9,076.75
14. Claims for the period of March 20, 2026 through April 2, 2026
15. City Administrator Report
16. Annual Police Department report with Chief Tjaden
17. Update and Tower Crossing Recommendations with Retail Coach
18. Consider approval of the Arbor Day Proclamation for April 24, 2026
19. Consider approval of a bid from JLC Inc. for the replacement of seven doors at the wastewater pump station in the amount of \$32,935.00
20. Consideration to recommend Damaris Polak of the Elks BPO York Lodge 1024, 121 W. 6th Street, as Manager of Retail Class C Liquor License #002460
21. Consider approval of a quote from Wilkens Industries, Inc. for a transfer station trailer for the landfill in the amount of \$115,571.00
22. Consider approval of shifting Life, Vision and Dental insurance coverage to Principal
23. Consider approval of Payment Request Drawdown #6 for the 24DTR006, payable to Crawfick Properties, LLC, in the amount of \$52,468.09
24. Consider approval of Resolution 2026-4 - declaring certain city property surplus and authorizing disposition of surplus property
25. Consider approval of Resolution 2026-8, adopting and approving the execution of an Agency Agreement with Nebraska Department of Transportation, Division of Aeronautics for Project No. 3-31-0104-020/021-2026 to obtain federal assistance for the development of the airport
26. Consider approval of Resolution 2026-9, Preliminary Engineering Services Agreement Supplemental Agreement - BK2301-003

27. Consider approval of Resolution 2026-10, a joint resolution between the City Council of the City of York, Nebraska and the York Public Schools Board of Education, pledging five hundred thousand dollars (\$500,000) in support of the Southeast Community College Workforce Development Center

28. Adjournment

Conservatives gather for CPAC

THOMAS BEAUMONT
AND MIKE CATALINI
Associated Press

GRAPEVINE, Texas — Conservatives are holding one of their largest annual gatherings at a perilous political moment for President Donald Trump and with open division on the right over the war he launched in Iran.

While Trump maintains broad support among conservatives, the war in Iran is more than a wrinkle for activists drawn to his “America First” campaign pledge against getting involved in foreign conflicts.

A new AP-NORC poll shows about 59% of Americans think the military action in Iran is excessive. The debate will be a subtext — and likely flare publicly — as thousands of activists, influencers and Republican lawmakers gather at the Conservative Political Action Conference that began Wednesday outside Dallas.

The event also comes a day after a Democrat flipped the Florida state legislative seat that’s home to Trump’s Mar-a-Lago estate.

The gathering will be a contrast to the celebratory meeting one year ago when Trump, newly returned to office, vowed to “forge a new and lasting political majority” and Elon Musk wielded a chain saw to symbolize how the Republican administration slashed the government workforce.

This year, neither Trump nor Vice President JD Vance has been publicly announced as speaking to the gathering. Among those who are slated to speak are big names in the MAGA movement who have voiced conflicting views on the Iran war.

“This is obviously going to be a hot topic,” said John Gizzi, a CPAC veteran and columnist for the conservative media outlet Newsmax, who noted the possibility of greater U.S. involvement over an uncertain length of time.

Some speakers divided
Among the featured

speakers scheduled at the four-day event is longtime Trump ally Steve Bannon. Bannon said during his “War Room” podcast this month that should the war become “a hard slog,” it could cost the GOP conservative voters ahead of the midterms.

“We are going to bleed support,” Bannon said.

Texas Sen. Ted Cruz, who supports the war, also is on the agenda at the Gaylord Texan Resort and Convention Center.

“I think President Trump was exactly right to act to protect Americans,” Cruz said last week in a CBS News interview.

Former Florida Rep. Matt Gaetz’s scheduled speaking slot is a reminder of the disagreement among some conservatives about the U.S. military alliance with Israel against Iran.

Gaetz, host of a show on the conservative One America News Network, has said the U.S. has been too cozy with Israel as popular conservative personalities such as Tucker Carlson challenged conservatives’ long-time bond with the country, prompting criticism from GOP groups, including pro-Israel Republicans, of antisemitism.

Others scheduled to speak include Trump border czar Tom Homan and former Republican National Committee Chairman Michael Whatley, who is running for the U.S. Senate in North Carolina.

Another stark reminder of the contrast with last year is Texas’ unresolved Senate primary, a particular political headache for Trump.

Texas Attorney Gen. Ken Paxton, who is challenging four-term GOP Sen. John Cornyn, not only is attending the event but also has one of the event’s premier speaking roles, the Ronald Reagan Dinner on Friday evening. Cornyn is not attending the Texas conference.

Trump’s standing
A year after Trump presided over the group’s jubilant conference upon his return to office, he is in a much different place.

At war while worries about jobs and household costs linger, his approval is down. His signature domestic policy, aimed at tightening voting rules ahead of November’s midterm elections, stalled in a Congress his party controls, while the House Republican majority is in jeopardy and the party’s

hold on the Senate is less certain than a year ago.

Despite the dividing lines, Trump enjoys enduring approval from his party’s right flank. Eighty-six percent of conservatives said they approved of the president’s job performance in a February AP-NORC poll.

While Trump’s supporters remain devoted, some within the most conservative circles say division over Iran could signal trouble for Republicans in November.

Texas Rep. Steve Toth, who plans to attend CPAC, suggested Trump’s support remains robust among conservatives but that Republican messaging on the war could be stronger.

“From MAGA people, for the most part, I don’t hear frustration with the president,” said Toth, who beat incumbent Republican Rep. Dan Crenshaw in Texas’ March 3 primary. “I don’t know that we’re doing a great job at communicating the full ramifications.”

Texas Senate primary

Another stark reminder of the contrast with last year is Texas’ unresolved Senate primary, a particular political headache for Trump.

Texas Attorney Gen. Ken Paxton, who is challenging four-term GOP Sen. John Cornyn, not only is attending the event but also has one of the event’s premier speaking roles, the Ronald Reagan Dinner on Friday evening. Cornyn is not attending the Texas conference.

Guthrie appeals for help finding mother

DAVID BAUDER
Associated Press

A tearful Savannah Guthrie, in her first interview since her 84-year-old mother was apparently abducted from her Arizona home, said “someone needs to do the right thing” and come forward with information to help the investigation.

“We are in agony,” she told NBC News colleague Hoda Kotb in a portion of the interview aired Wednesday on the “Today” show. She said she wakes up in the middle of each night thinking of what her mother went through.

NBC said Wednesday that a full interview with its “Today” show host will air on the program Thursday and Friday. It is Guthrie’s first interview since her mother was reported missing on Feb. 1. Based on security footage, authorities believe Nancy Guthrie was kidnapped or otherwise taken against her will.

Both Guthrie and Kotb cried during the brief portion of the interview aired on Wednesday. Kotb, Guthrie’s former co-host, has returned to “Today” while her former colleague has been away.

Guthrie said that while it is unbearable to think of the terror her mother



CHARLES SYKES, INVISION

Savannah Guthrie visits the Today show March 5 at Rockefeller Plaza in New York.

must have felt, “those thoughts demand to be thought. And I will not hide my face. But she needs to come home now.”

Savannah Guthrie has been a co-host of NBC’s morning show since 2012, and is expected to return at some point, though no date has been set as she spends time with her family.

Despite offering a \$1 million reward for information, there has been little

movement in the investigation. Guthrie’s family last weekend appealed to neighbors in Arizona to search back through their memories for anything they might have seen that could help the investigation. “No detail is too small,” they said.

Kotb said Wednesday that “there is a desperation and a steeliness about Savannah. She hopes that somebody, whoever that person is, will say something.”

LEGAL NOTICES

Legals

2026 March McCool Junction School Board Meeting Minutes

The McCool Junction Board of Education met on Monday, March 9, 2026, in the downstairs conference room of the McCool Junction High School in accordance with the Nebraska Open Meetings Act. President Alysia Clark called the meeting to order at 7:01 p.m. Present: Alysia Clark, Michele Schwartz, Abbie Christian, Grant Jackson, Krystal Rasmussen, Matt Clark, and Superintendent Dade McDonald.

Visitors: None

1. Routine Matters: (a) Approve the February 2026 meeting minutes. Motion by M. Schwartz, seconded by G. Jackson; RCV 6/0. (b) Treasurer’s Report: Activity Fund, Lunch Fund, Special Building Fund, Depreciation Reserve Fund, Qualified Capital Purpose Undertaking Account, Interest Account. (c) Approve the claims. Motion by K. Rasmussen, seconded by M. Clark; RCV 6/0. (d) Approve the agenda. Motion by A. Christian, seconded by M. Clark; RCV 6/0.
2. Scheduled Audience: None
3. Unscheduled Audience: None
4. Discussion Items: (a) Budget (b) State Aid Certification 26-27 (c) Legislative Update (d) Summer Projects (e) Elementary Reading Curriculum (f) Technology Updates (g) School Improvement Visit – March 30 th & 31 st (h) Mowing Contract (i) Superintendent’s Contract (Executive Session)

5. Action Items: (a) Approve the hiring of Mrs. Marissa Gaston as the Librarian/Media Specialist for the 2026-2027 school year. Motion by M. Clark, seconded by K. Rasmussen; RCV 6/0. (b) Approve the K-12 Principal’s Contract for Mr. Jake Wiese for the 2026-2027 school year. Motion by M. Clark, seconded by A. Christian; RCV 6/0. (c) Move CD #112367 to a 10 or 11-month CD for the better rate of return, it matures on 4/05/26. Motion by K. Rasmussen, seconded by M. Clark; RCV 6/0. (d) Approve 2026-2027 Calendar. Motion by M. Clark, seconded by M. Schwartz; RCV 6/0.
6. Principal’s Report: Monthly Update
7. Superintendent’s Report: (a) NRCSA Spring Conference (b) Evening with the Stars (c) District Speech March 17 th at MJPS (d) Boys State Basketball
8. Communication/Board Reports: None
9. Executive Session: Motion to go into Executive Session to discuss Superintendent’s Contract at 8:30 p.m. Motion by M. Clark, seconded by M. Schwartz; RCV 6/0.
10. Adjournment: Motion by M. Clark, seconded by M. Schwartz, to adjourn the meeting at 9:02 p.m. RCV 6/0

NOTICE THAT THE REGULAR SCHEDULED MEETING OF THE MCCOOL JUNCTION SCHOOL BOARD OF EDUCATION DISTRICT #83, MCCOOL JUNCTION PUBLIC SCHOOL WILL BE ON MONDAY, APRIL 13, 2026 AT 7:00 PM IN THE DOWNSTAIRS CONFERENCE ROOM OF THE MCCOOL JUNCTION HIGH SCHOOL BUILDING

Secretary
Abbie Christian
March 26, 2026
COL-NE-1601123

NOTICE OF SPECIAL MEETING OF PERENNIAL PUBLIC POWER DISTRICT

The Perennial Public Power District’s Board of Directors will hold a special meeting on March 30, 2026, at 10:00 a.m. at the Holthaus Convention Center, 3130 Holen Ave, York, Nebraska, for the purpose of discussing wholesale power supply. An agenda is available for the public at the Headquarters building during regular working hours. March 26, 2026 COL-NE-1601118

2026 April School Board Meeting

Notice
McCool Junction Public School

Notice is hereby given that the regular meeting of York County School District #83, McCool Junction Public Schools, will be held in the Conference Room at McCool Junction Public School, on Monday April 13 th , 2026 at 7:00 p.m. in the conference room.

This meeting will be open to the public. An agenda for such meeting, kept continuously current, is available for public inspection at the office of the Superintendent of Schools.

Krystal Rasmussen
Secretary
March 26, April 2, 9, 2026
COL-NE-1601122

Legals

NOTICE OF ORGANIZATION

SVEHLA LAW OFFICES, PC
NOTICE OF ORGANIZATION OF THE PERSONAL TOUCH HAIR SALON, LLC

Notice is hereby given that THE PERSONAL TOUCH HAIR SALON, LLC, a Nebraska limited liability company, has been organized under the laws of the State of Nebraska. The limited liability company was formed on March 13, 2026, and shall have perpetual existence. The general nature of its business is to engage in and do any lawful act concerning any and all lawful business for which a limited liability company may be organized under the laws of Nebraska, and for all other purposes authorized by law, to the same extent as natural persons might or could do. Its affairs shall be conducted by the Members pursuant to an Operating Agreement duly adopted by the Company. The address of the designated office is 19 Quail Cove Road, York, NE 68467. Tiffany R. Krause is the company’s agent for service of process. Her address is 19 Quail Cove Road, York, NE 68467.

Jon M. Thomas, Organizer
Svehla Law Offices, PC
408 N. Platte Ave., Suite A
York, NE
68467
(402) 362-5506
March 26, April 2, 9, 2026
COL-NE-1601119

Legals

CITY OF YORK NOTICE OF MEETING

Notice is hereby given that a meeting of the Community Development Agency of the City of York, Nebraska, will be held at 5:30 o’clock p.m. on Thursday, April 2, 2026 in the Council Chambers, York Municipal Building, 100 East 4th Street, which meeting will be open to the attendance of the public. Discussion to be had regarding expedited tax increment financing promissory notes.

Notice is hereby given that a meeting of the City Council of the City of York, Nebraska, will be held immediately following the Community Development Agency adjournment on Thursday, April 2, 2026 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.
Amanda Ring
City Clerk
March 26, 2026
COL-NE-1601115

LIENETICS RANCH
ANNUAL PRODUCTION SALE
Friday March 27th 2026
At the Ranch
6 pm | Princeton, NE

SELLING
Angus Yearling Bulls,
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Bred Females

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Start screening at age 45!

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DEPT. OF HEALTH AND HUMAN SERVICES

Nebraska Colon Cancer Screening Program 800-532-2227 | https://preventionmatters.ne.gov/

Resolution 2026-5
Promissory Note for Expedited Review Development Projects as
Authorized by Nebraska Rev. Stat. § 18-2155

THE ORIGINAL OF THIS NOTE SHALL BE RETAINED BY THE TREASURER OF THE
CITY OF YORK FOR THE BENEFIT OF THE OWNER OF RECORD TITLE

UNITED STATES OF AMERICA STATE OF NEBRASKA COUNTY OF YORK

COMMUNITY DEVELOPMENT AUTHORITY OF THE CITY OF YORK, NEBRASKA

TAX INCREMENT DEVELOPMENT REVENUE PROMISSORY NOTE TO THE OWNER
OF RECORD TITLE FOR THE EXPEDITED REVIEW PROJECT LISTED BELOW

This Note has been issued by the Authority for the purpose of financing the agreed upon costs set forth in an Expedited Redevelopment Plan approved by the City of York pursuant to §18-2155 Nebraska Revised Statutes for the following described real property:

REDEVELOPMENT PROJECT LEGAL DESCRIPTION:

Lots Six (6) and Seven (7) and the North Fifteen (15) feet of Lot Eight (8), Block Twenty-four (24), Original Town of New York, now a part of the City of York, York County, Nebraska;

OWNER OF RECORD TITLE OF SUBJECT PROPERTY: Brandon Skelton

ADDRESS OF OWNER OF RECORD TITLE: 806 W. 4th Street, York, NE 68467

Date Note is issued:

Effective Date:

*The effective date is December 31 of the year following the completion of the project.

Maturity Date:

*The maturity date is the fifteenth tax year following the effective date.

The City and the City's treasurer shall remit payments to the owner of record title.

PERSUANT TO NE. REV. STATUTES §18-2155 (6)(a), THE AMOUNT OF INDEBTEDNESS FOR THE CITY SHALL NOT EXCEED THE LESSER OF THE AGREED-UPON COSTS OR THE AMOUNT ESTIMATED TO BE GENERATED OVER A FIFTEEN-YEAR PERIOD FROM THE PORTION OF TAXES MENTIONED IN SUBDIVISION (1)(b) OF SECTION 18-2147. SUCH INDEBTEDNESS DOES NOT CREATE A GENERAL OBLIGATION ON BEHALF OF THE CITY IN THE EVENT THAT THE AMOUNT GENERATED OVER A FIFTEEN-YEAR PERIOD DOES NOT EQUAL THE COST OF THE AGREED UPON WORK TO REPAIR, REHABILITATE, OR REPLACE THE STRUCTURE AS PROVIDED IN THE REDEVELOPMENT PLAN.

The COMMUNITY DEVELOPMENT AUTHORITY OF THE CITY OF YORK, NEBRASKA (the "City") acknowledges itself indebted to, and for value received hereby promises to pay solely from the Tax Revenues to the Owner of Record Title named above. The Principal Amount on Schedule 1 attached to this document shall be payable as and at such time as any excess ad valorem taxes generated by the redevelopment project set forth in that certain Expedited Redevelopment Plan detailed above, are collected by the City and available for the retirement of this debt. Principal Amount is to be paid by check or draft mailed to the Owner of Record Title.

THE ESTIMATED PRINCIPAL AMOUNT OF THIS NOTE IS SET FORTH IN SCHEDULE 1 ATTACHED TO THIS DOCUMENT. THIS NOTE SHALL BEAR ZERO PERCENT (0.00%) INTEREST.

By accepting any of the payments on this Note, the Owner of Record Title assents to all of the provisions of this Note.

This Note is a special limited obligation of the Authority payable as to principal solely from and is secured solely by the excess ad valorem taxes generated by the redevelopment project on the real property referenced herein, that is collected and divided by the Authority pursuant to Section 18-2147(1)(b) of the Nebraska Revised Statutes prior to the Maturity Date.

On each date upon which a portion of the Cumulative Outstanding Principal Amount is paid to the Owner of Record Title, the City treasurer shall enter the principal amount paid on this Note under the column headed "Principal Amount Redeemed" on the Table attached as Schedule 1 and shall enter the then outstanding principal amount of this Note under the column headed "Cumulative Outstanding Principal Amount" on the Table. The records maintained by the City treasurer as to the principal amount issued and principal amounts paid on this Note shall be the official records of the Cumulative Outstanding Principal Amount of this Note for all purposes.

IN WITNESS WHEREOF, THE COMMUNITY DEVELOPMENT AUTHORITY OF THE CITY OF YORK, NEBRASKA has caused this Note to be signed by the manual signature of the Chair of the Authority, countersigned by the manual signature of the Secretary of the Authority.

COMMUNITY DEVELOPMENT AUTHORITY
OF THE CITY OF YORK, NEBRASKA

[S E A L]

BY: _____
CHAIR

BY: _____
SECRETARY

Schedule 1 is attached on the next page and is for all legal purposes part of this document.

Resolution 2026-6
Promissory Note for Expedited Review Development Projects as
Authorized by Nebraska Rev. Stat. § 18-2155

THE ORIGINAL OF THIS NOTE SHALL BE RETAINED BY THE TREASURER OF THE
CITY OF YORK FOR THE BENEFIT OF THE OWNER OF RECORD TITLE

UNITED STATES OF AMERICA STATE OF NEBRASKA COUNTY OF YORK

COMMUNITY DEVELOPMENT AUTHORITY OF THE CITY OF YORK, NEBRASKA

TAX INCREMENT DEVELOPMENT REVENUE PROMISSORY NOTE TO THE OWNER
OF RECORD TITLE FOR THE EXPEDITED REVIEW PROJECT LISTED BELOW

This Note has been issued by the Authority for the purpose of financing the agreed upon costs set forth in an Expedited Redevelopment Plan approved by the City of York pursuant to §18-2155 Nebraska Revised Statutes for the following described real property:

REDEVELOPMENT PROJECT LEGAL DESCRIPTION:

Lots Four (4) and Five (5), Block Twenty-four (24), Original Town of New York, now a part of the City of York, York County, Nebraska;

OWNER OF RECORD TITLE OF SUBJECT PROPERTY: Brandon Skelton

ADDRESS OF OWNER OF RECORD TITLE: 806 W. 4th Street, York, NE 68467

Date Note is issued:

Effective Date:

*The effective date is December 31 of the year following the completion of the project.

Maturity Date:

*The maturity date is the fifteenth tax year following the effective date.

The City and the City's treasurer shall remit payments to the owner of record title.

PERSUANT TO NE. REV. STATUTES §18-2155 (6)(a), THE AMOUNT OF INDEBTEDNESS FOR THE CITY SHALL NOT EXCEED THE LESSER OF THE AGREED-UPON COSTS OR THE AMOUNT ESTIMATED TO BE GENERATED OVER A FIFTEEN-YEAR PERIOD FROM THE PORTION OF TAXES MENTIONED IN SUBDIVISION (1)(b) OF SECTION 18-2147. SUCH INDEBTEDNESS DOES NOT CREATE A GENERAL OBLIGATION ON BEHALF OF THE CITY IN THE EVENT THAT THE AMOUNT GENERATED OVER A FIFTEEN-YEAR PERIOD DOES NOT EQUAL THE COST OF THE AGREED UPON WORK TO REPAIR, REHABILITATE, OR REPLACE THE STRUCTURE AS PROVIDED IN THE REDEVELOPMENT PLAN.

The COMMUNITY DEVELOPMENT AUTHORITY OF THE CITY OF YORK, NEBRASKA (the "City") acknowledges itself indebted to, and for value received hereby promises to pay solely from the Tax Revenues to the Owner of Record Title named above. The Principal Amount on Schedule 1 attached to this document shall be payable as and at such time as any excess ad valorem taxes generated by the redevelopment project set forth in that certain Expedited Redevelopment Plan detailed above, are collected by the City and available for the retirement of this debt. Principal Amount is to be paid by check or draft mailed to the Owner of Record Title.

THE ESTIMATED PRINCIPAL AMOUNT OF THIS NOTE IS SET FORTH IN SCHEDULE 1 ATTACHED TO THIS DOCUMENT. THIS NOTE SHALL BEAR ZERO PERCENT (0.00%) INTEREST.

By accepting any of the payments on this Note, the Owner of Record Title assents to all of the provisions of this Note.

This Note is a special limited obligation of the Authority payable as to principal solely from and is secured solely by the excess ad valorem taxes generated by the redevelopment project on the real property referenced herein, that is collected and divided by the Authority pursuant to Section 18-2147(1)(b) of the Nebraska Revised Statutes prior to the Maturity Date.

On each date upon which a portion of the Cumulative Outstanding Principal Amount is paid to the Owner of Record Title, the City treasurer shall enter the principal amount paid on this Note under the column headed "Principal Amount Redeemed" on the Table attached as Schedule 1 and shall enter the then outstanding principal amount of this Note under the column headed "Cumulative Outstanding Principal Amount" on the Table. The records maintained by the City treasurer as to the principal amount issued and principal amounts paid on this Note shall be the official records of the Cumulative Outstanding Principal Amount of this Note for all purposes.

IN WITNESS WHEREOF, THE COMMUNITY DEVELOPMENT AUTHORITY OF THE CITY OF YORK, NEBRASKA has caused this Note to be signed by the manual signature of the Chair of the Authority, countersigned by the manual signature of the Secretary of the Authority.

COMMUNITY DEVELOPMENT AUTHORITY
OF THE CITY OF YORK, NEBRASKA

[S E A L]

BY: _____
CHAIR

BY: _____
SECRETARY

Schedule 1 is attached on the next page and is for all legal purposes part of this document.

Resolution 2026-7
Promissory Note for Expedited Review Development Projects as
Authorized by Nebraska Rev. Stat. § 18-2155

THE ORIGINAL OF THIS NOTE SHALL BE RETAINED BY THE TREASURER OF THE
CITY OF YORK FOR THE BENEFIT OF THE OWNER OF RECORD TITLE

UNITED STATES OF AMERICA STATE OF NEBRASKA COUNTY OF YORK

COMMUNITY DEVELOPMENT AUTHORITY OF THE CITY OF YORK, NEBRASKA

TAX INCREMENT DEVELOPMENT REVENUE PROMISSORY NOTE TO THE OWNER
OF RECORD TITLE FOR THE EXPEDITED REVIEW PROJECT LISTED BELOW

This Note has been issued by the Authority for the purpose of financing the agreed upon costs set forth in an Expedited Redevelopment Plan approved by the City of York pursuant to §18-2155 Nebraska Revised Statutes for the following described real property:

REDEVELOPMENT PROJECT LEGAL DESCRIPTION:

Lots One (1), Two (2), and Three (3), Block Twenty-four (24), Original Town of New York, now a part of the City of York, York County, Nebraska;

OWNER OF RECORD TITLE OF SUBJECT PROPERTY: Brandon Skelton

ADDRESS OF OWNER OF RECORD TITLE: 806 W. 4th Street, York, NE 68467

Date Note is issued:

Effective Date:

*The effective date is December 31 of the year following the completion of the project.

Maturity Date:

*The maturity date is the fifteenth tax year following the effective date.

The City and the City's treasurer shall remit payments to the owner of record title.

PERSUANT TO NE. REV. STATUTES §18-2155 (6)(a), THE AMOUNT OF INDEBTEDNESS FOR THE CITY SHALL NOT EXCEED THE LESSER OF THE AGREED-UPON COSTS OR THE AMOUNT ESTIMATED TO BE GENERATED OVER A FIFTEEN-YEAR PERIOD FROM THE PORTION OF TAXES MENTIONED IN SUBDIVISION (1)(b) OF SECTION 18-2147. SUCH INDEBTEDNESS DOES NOT CREATE A GENERAL OBLIGATION ON BEHALF OF THE CITY IN THE EVENT THAT THE AMOUNT GENERATED OVER A FIFTEEN-YEAR PERIOD DOES NOT EQUAL THE COST OF THE AGREED UPON WORK TO REPAIR, REHABILITATE, OR REPLACE THE STRUCTURE AS PROVIDED IN THE REDEVELOPMENT PLAN.

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This Note is a special limited obligation of the Authority payable as to principal solely from and is secured solely by the excess ad valorem taxes generated by the redevelopment project on the real property referenced herein, that is collected and divided by the Authority pursuant to Section 18-2147(1)(b) of the Nebraska Revised Statutes prior to the Maturity Date.

On each date upon which a portion of the Cumulative Outstanding Principal Amount is paid to the Owner of Record Title, the City treasurer shall enter the principal amount paid on this Note under the column headed "Principal Amount Redeemed" on the Table attached as Schedule 1 and shall enter the then outstanding principal amount of this Note under the column headed "Cumulative Outstanding Principal Amount" on the Table. The records maintained by the City treasurer as to the principal amount issued and principal amounts paid on this Note shall be the official records of the Cumulative Outstanding Principal Amount of this Note for all purposes.

IN WITNESS WHEREOF, THE COMMUNITY DEVELOPMENT AUTHORITY OF THE CITY OF YORK, NEBRASKA has caused this Note to be signed by the manual signature of the Chair of the Authority, countersigned by the manual signature of the Secretary of the Authority.

COMMUNITY DEVELOPMENT AUTHORITY
OF THE CITY OF YORK, NEBRASKA

[S E A L]

BY: _____
CHAIR

BY: _____
SECRETARY

Schedule 1 is attached on the next page and is for all legal purposes part of this document.

**REGULAR MEETING
CITY COUNCIL – YORK, NEBRASKA
March 19, 2026
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: Doreen Lopez: Present, Jeff McGregor: Present, Tony North: Present, Jeff Pieper: Present, 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, Public Works Director James Paul II, Wastewater Foreman Chris Wize and City Clerk Amanda Ring.

Notice of this meeting was given in advance thereof by publication in the York News Times on March 12, 2026, 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 March 5, 2026 meeting. Ayes with a motion by Stephen Postier and a second by Jerry Wilkinson. Tony North: Yea, Jennifer Sheppard: Yea, Stephen Postier: Yea, Jerry Wilkinson: Yea, Scott Van Esch: Yea, Jeff Pieper: Yea, Jeff McGregor: Yea, Doreen Lopez: Yea.

Claims of Elected Officials

Motion to approve the claim for Tony North of North Printing and Office Supply in the amount of \$180.19. Ayes with a motion by Jerry Wilkinson and a second by Stephen Postier. Tony North: Abstain (With Conflict), Jennifer Sheppard: Yea, Stephen Postier: Yea, Jerry Wilkinson: Yea, Scott Van Esch: Yea, Jeff Pieper: Yea, Jeff McGregor: Yea, Doreen Lopez: Yea.

Motion to approve the claim for Jeff Pieper of Pieper's Inc. in the amount of \$64.56. Ayes with a motion by Jerry Wilkinson and a second by Stephen Postier. Tony North: Yea, Jennifer Sheppard: Yea, Stephen Postier: Yea, Jerry Wilkinson: Yea, Scott Van Esch: Yea, Jeff Pieper: Abstain (With Conflict), Jeff McGregor: Yea, Doreen Lopez: Yea.

Motion to approve the claim for Jerry Wilkinson of JWs Catering and concessions in the amount of \$1,610.00. Ayes with a motion by Stephen Postier and a second by Jeff McGregor. Tony North: Yea, Jennifer Sheppard: Yea, Stephen Postier: Yea, Jerry Wilkinson: Abstain (With Conflict), Scott Van Esch: Yea, Jeff Pieper: Yea, Jeff McGregor: Yea, Doreen Lopez: Yea.

Motion to approve the claim for Jerry Wilkinson of JMW News in the amount of \$100.00. Ayes with a motion by Stephen Postier and a second by Doreen Lopez. Tony North: Yea, Jennifer Sheppard: Yea, Stephen Postier: Yea, Jerry Wilkinson: Abstain (With Conflict), Scott Van Esch: Yea, Jeff Pieper: Yea, Jeff McGregor: Yea, Doreen Lopez: Yea.

Claims

Motion to approve the claims for March 6, 2026 through March 19, 2026. Ayes with a motion by Jerry Wilkinson and a second by Jeff McGregor. Tony North: Yea, Jennifer Sheppard: Yea, Stephen Postier: Yea, Jerry Wilkinson: Yea, Scott Van Esch: Yea, Jeff Pieper: Yea, Jeff McGregor: Yea, Doreen Lopez: Yea.

Department Activities Reports for February 2026

Motion to approve the departmental activities reports for the month of February 2026. Ayes with a motion by Jeff Pieper and a second by Tony North. Tony North: Yea, Jennifer Sheppard: Yea, Stephen Postier: Yea, Jerry Wilkinson: Yea, Scott Van Esch: Yea, Jeff Pieper: Yea, Jeff McGregor: Yea, Doreen Lopez: Yea.

Cash Balances for February 2026

Motion to approve the cash balances for the month of February 2026. Ayes with a motion by Scott Van Esch and a second by Jeff McGregor. Tony North: Yea, Jennifer Sheppard: Yea, Stephen Postier: Yea, Jerry Wilkinson: Yea, Scott Van Esch: Yea, Jeff Pieper: Yea, Jeff McGregor: Yea, Doreen Lopez: Yea.

City Administrator Report

Dr. Crawford shared with the Council that the new fire station was approved for occupancy on March 17, 2026. The department got moved in and received their first call shortly after getting situated. She thanked the Mayor and Council, Dan Aude, Gregg Heiden, Chief Bestwick and the captains of the fire station, Bob Ailor and the engineers and Pellie

Thomas for all the hard work that went into making the project come to completion. There is still an interior and exterior checklist to be completed, but it appears the project will be completed under budget.

Wilkins Architecture Design Planning LLC for the Optimization Study

Dr. Crawford stated this was put out to bid, and the city received 12 proposals. This will determine what the best use of space is for the administrative building and the old fire station. Wilkins Architecture was determined to be the most cost-effective and ranked highly in public safety expertise. Positive references were received through the reference check. Dr. Crawford recommended approval of this bid.

Motion to approve the agreement between the City of York and Wilkins Architecture Design Planning LLC for the City of York Optimization Study. Ayes with a motion by Jeff Pieper and a second by Tony North. Tony North: Yea, Jennifer Sheppard: Yea, Stephen Postier: Yea, Jerry Wilkinson: Yea, Scott Van Esch: Yea, Jeff Pieper: Yea, Jeff McGregor: Yea, Doreen Lopez: Yea.

Electric Pump for Dry-Pit Pump

James stated they have been having a few pump issues at the lift station. There was a pump repair estimate that was received in the approximate amount of \$90,000. This new dry-pit pump will come with a five-year tiered warranty and this brand of pump is better quality than what is currently in use. This was not a budgeted item. James and Chris answered questions of the Council.

Motion to approve the quote from Electric Pump for a Flygt dry-pit pump in the amount of \$157,055.00 for the wastewater department. Ayes with a motion by Stephen Postier and a second by Jennifer Sheppard. Tony North: Yea, Jennifer Sheppard: Yea, Stephen Postier: Yea, Jerry Wilkinson: Yea, Scott Van Esch: Yea, Jeff Pieper: Yea, Jeff McGregor: Yea, Doreen Lopez: Yea.

Public Hearing for Preliminary and Final Plats

The Mayor announced this was the time and place for a public hearing on the preliminary and final plat for Holthus Subdivision 8th Addition, City of York, York County, Nebraska. Dan shared this was located south of the Holthus Convention Center and east of Tractor Supply. This meets the zoning requirements and was recommended by the Planning Commission. There was no other public comment.

Motion to approve the preliminary and final plat for Holthus Subdivision 8th Addition, City of York, York County, Nebraska. Ayes with a motion by Jennifer Sheppard and a second by Jeff Pieper. Tony North: Yea, Jennifer Sheppard: Yea, Stephen Postier: Yea, Jerry Wilkinson: Yea, Scott Van Esch: Yea, Jeff Pieper: Yea, Jeff McGregor: Yea, Doreen Lopez: Yea.

The Mayor announced this was the time and place for a public hearing on the preliminary and final plat for Wright Way Properties Subdivision, City of York, York County, Nebraska. Dan shared this was located south of Walnut Avenue and west of York Avenue. This is being presented to clean up the current platting of the property. This plat meets the zoning requirements for the city and was recommended by the Planning Commission. There was no other public comment.

Motion to approve the preliminary and final plat for Wright Way Properties Subdivision, City of York, York County, Nebraska. Ayes with a motion by Scott Van Esch and a second by Jeff McGregor. Tony North: Yea, Jennifer Sheppard: Yea, Stephen Postier: Yea, Jerry Wilkinson: Yea, Scott Van Esch: Yea, Jeff Pieper: Yea, Jeff McGregor: Yea, Doreen Lopez: Yea.

Public Hearing on the Comprehensive Plan for the City of York

The Mayor announced this was the time and place for a public hearing on the updated comprehensive plan for the City of York. Amy Haase, with RDG Planning & Design, gave a short presentation on the updated comprehensive plan. The process for the plan, which involved input, collecting and analyzing data, land use and special area concepts, plan elements, implementation and finally approval of the plan. Statistics were shared on how much public input was received and the methods in which it was received. She discussed land use and how to determine whether uses were compatible and the intensity of the land use relevant to the areas surrounding it. She then highlighted the Tower District and land uses, along with walkability and green space discussion. She answered questions of the council. There was no other public comment.

Motion to approve the updated comprehensive plan for the City of York. Ayes with a motion by Jeff McGregor and a second by Tony North. Tony North: Yea, Jennifer Sheppard: Yea, Stephen Postier: Yea, Jerry Wilkinson: Yea, Scott Van Esch: Yea, Jeff Pieper: Yea, Jeff McGregor: Yea, Doreen Lopez: Yea.

John Biel - ATV/UTV Issue

John Biel, 515 E. 18th Street, York, addressed the council regarding the ATV/UTV issue. He questioned where the ordinance committee was at with reviewing this subject. The ordinance committee shared that they had been waiting on state legislation to see if it would become law this year. With there being no new legislation regarding ATVs/UTVs, the ordinance committee is bringing it back as a priority to address. John thanked the council and ordinance committee for the update. There was no other comment.

Public hearing on the City of York One & Six Year Street Improvement Plan

(3) That the application will provide an improvement to the City of York, Nebraska, and a true increase to the service to the public.

(4) That the application will not be detrimental to the public health, safety and welfare.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF YORK, NEBRASKA, that it is the recommendation of this body that the application for a Class "I" liquor license for the sale of Beer, Wine and Distilled Spirits, On Sale Only, as submitted by Laxmi Ganesh Hospitality Inc. dba Holiday Inn Express - York, 4020 Grand Avenue, City of York, Nebraska, be approved/denied/no recommendation made and such recommendation be transmitted to the Nebraska Liquor Control Commission.

Motion to approve Resolution 2026-3 to recommend the approval of a new Class I liquor license for Laxmi Ganesh Hospitality Inc. dba Holiday Inn Express - York to the State of Nebraska. Ayes with a motion by Stephen Postier and a second by Jerry Wilkinson. Tony North: Yea, Jennifer Sheppard: Yea, Stephen Postier: Yea, Jerry Wilkinson: Yea, Scott Van Esch: Yea, Jeff Pieper: Yea, Jeff McGregor: Yea, Doreen Lopez: Yea.

Ordinance No. 2431 —

ORDINANCE NO. 2431

AN ORDINANCE OF THE CITY OF YORK, NEBRASKA TO AMEND CHAPTER 52, ARTICLE V BICYCLES, TO AMEND SAID ARTICLE TO PROVIDE DEFINITIONS FOR BICYCLES, SKATEBOARDS, ROLLER-BLADES, SCOOTERS AND HOVERBOARDS; TO PROVIDE FOR RULES OF OPERATION; TO REPEAL ALL ORDINANCES IN CONFLICT HEREWITH; AND TO PROVIDE AN EFFECTIVE DATE FOR THIS ORDINANCE.

Motion to suspend the statutory rule requiring reading on three different days for Ordinance No. 2431. 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 Jeff Pieper. Tony North: Yea, Jennifer Sheppard: Yea, Stephen Postier: Yea, Jerry Wilkinson: Yea, Scott Van Esch: Yea, Jeff Pieper: Yea, Jeff McGregor: Yea, Doreen Lopez: Yea.

Motion to approve Ordinance No. 2431 to amend Chapter 52, Article V bicycles, to amend said article to provide definitions for bicycles, skateboards, roller-blades, scooters and hoverboards, and to provide for rules of operation. Ayes with a motion by Jeff McGregor and a second by Jennifer Sheppard. Tony North: Yea, Jennifer Sheppard: Yea, Stephen Postier: Yea, Jerry Wilkinson: Yea, Scott Van Esch: Yea, Jeff Pieper: Yea, Jeff McGregor: Yea, Doreen Lopez: Yea.

Ordinance No. 2432 —

ORDINANCE NO. 2432

AN ORDINANCE OF THE CITY OF YORK, NEBRASKA TO AMEND SECTION 8-27, RUNNING AT LARGE, OF THE YORK CITY CODE TO CLARIFY THE RESPONSIBILITY OF A DOG OR CAT OWNER; TO REPEAL ALL ORDINANCES IN CONFLICT HEREWITH; AND TO PROVIDE AN EFFECTIVE DATE FOR THIS ORDINANCE.

Motion to suspend the statutory rule requiring reading on three different days for Ordinance No. 2432. 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 Jeff Pieper and a second by Jennifer Sheppard. Tony North: Yea, Jennifer Sheppard: Yea, Stephen Postier: Yea, Jerry Wilkinson: Yea, Scott Van Esch: Yea, Jeff Pieper: Yea, Jeff McGregor: Yea, Doreen Lopez: Yea.

Motion to approve Ordinance No. 2432 to amend Section 8-27, running at large, of the York City Code to clarify the responsibility of a dog or cat owner and to repeal all ordinances in conflict. Ayes with a motion by Tony North and a second by Doreen Lopez. Tony North: Yea, Jennifer Sheppard: Yea, Stephen Postier: Yea, Jerry Wilkinson: Yea, Scott Van Esch: Yea, Jeff Pieper: Yea, Jeff McGregor: Yea, Doreen Lopez: Yea.

Ordinance No. 2433 —

ORDINANCE NO. 2433

AN ORDINANCE OF THE CITY OF YORK, NEBRASKA TO AMEND SECTION 8-30, HARBORING DANGEROUS DOGS PROHIBITED, TO CLARIFY THE RESPONSIBILITY OF THE DOG OWNER; TO REPEAL ALL ORDINANCES IN CONFLICT HEREWITH; AND TO PROVIDE AN EFFECTIVE DATE FOR THIS ORDINANCE.

Motion to suspend the statutory rule requiring reading on three different days for Ordinance No. 2433. 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 Scott Van Esch and a second by Jeff Pieper. Tony North: Yea, Jennifer Sheppard: Yea, Stephen Postier: Yea, Jerry Wilkinson: Yea, Scott Van Esch: Yea, Jeff Pieper: Yea, Jeff McGregor: Yea, Doreen Lopez: Yea.

Motion to approve Ordinance No. 2433 to amend Section 8-30, harboring dangerous dogs prohibited, to clarify the responsibility of the dog owner and to repeal all ordinances in conflict. Ayes with a motion by Tony North and a second by Jerry Wilkinson. Tony North: Yea, Jennifer Sheppard: Yea, Stephen Postier: Yea, Jerry Wilkinson: Yea, Scott Van Esch: Yea, Jeff Pieper: Yea, Jeff McGregor: Yea, Doreen Lopez: Yea.

Motion to go into executive session to discuss a potential real estate acquisition at 6:37 p.m. Ayes with a motion by Jerry Wilkinson and a second by Jeff Pieper. Tony North: Yea, Jennifer Sheppard: Yea, Stephen Postier: Yea, Jerry Wilkinson: Yea, Scott Van Esch: Yea, Jeff Pieper: Yea, Jeff McGregor: Yea, Doreen Lopez: Yea.

Motion to conclude the executive session where no action was taken at 6:58 p.m. Ayes with a motion by Scott Van Esch and a second by Tony North. Tony North: Yea, Jennifer Sheppard: Yea, Stephen Postier: Yea, Jerry Wilkinson: Yea, Scott Van Esch: Yea, Jeff Pieper: Yea, Jeff McGregor: Yea, Doreen Lopez: Yea.

Adjournment

There being no further business to come before the Council, the Mayor adjourned the meeting, the time being 6:59 p.m.

Amanda Ring, City Clerk

Barry Redfern, Mayor

SORTED BY VENDOR

VENDOR	NAME	NO# INVOICES	TOTAL AMOUNT	G/L 1099 ACCT NO#	G/L NAME	G/L AMOUNT
01-00001	CITY OF YORK - WATER DEPT	1	4,545.85	N		
01-00010	GALE	5	634.27	N		
01-00110	MATHESON TRI-GAS	2	109.64	N		
01-00120	JACKSON SERVICES INC	10	806.14	N		
01-00210	EAKES OFFICE PLUS	5	2,084.14	N		
01-00290	NORTH PRINTING & OFFICE S	8	2,219.99	N		
01-00300	BLACK HILLS ENERGY	12	9,026.98	N		
01-00360	CITY OF YORK	3	32,933.61	N		
01-00540	GLOBAL TECH, INC.	10	6,423.20	N		
01-00630	MUNICIPAL SUPPLY OF NE	1	374.81	N		
01-00640	NEBRASKA PUBLIC POWER DIS	3	13,363.70	N		
01-00680	NE DEPT. OF AERONAUTICS	1	543.33	N		
01-00710	OVERLAND SAND & GRAVEL	4	4,309.88	N		
01-00740	TK ELEVATOR CORP	1	196.00	N		
01-00750	PIEPERS INC	2	733.07	N		
01-00780	PRESTO X COMPANY	1	90.87	N		
01-00800	BURST, LLC	26	1,022.97	N		
01-01290	GRAND CENTRAL FOODS, INC.	7	731.95	N		
01-01330	JLC, INCORPORATED	7	551.30	N		
01-01390	AFLAC	2	897.54	N		
01-01420	NE CHILD SUPPORT PAYMENT	1	323.55	N		
01-01460	PERENNIAL POWER	1	11,865.21	N		
01-01470	SERVI-TECH LABORATORIES	2	368.00	N		
01-01490	NE DEPT OF REVENUE	2	8,615.70	N		
01-01510	HACH CO.	3	3,400.78	N		
01-01640	INTERNAL REVENUE SERVICE	4	58,713.03	N		
01-01650	UNION BANK	7	47,102.58	N		

SORTED BY VENDOR

VENDOR	NAME	NO# INVOICES	TOTAL AMOUNT	G/L 1099 ACCT NO#	G/L NAME	G/L AMOUNT
01-01670	FRATERNAL ORDER OF POLICE	2	960.00	N		
01-01690	UNITED FUND	2	54.00	N		
01-01750	NEBRASKA PUBLIC HEALTH EN	1	182.80	N		
01-01840	CORNERSTONE BANK	4	143,884.50	N		
01-01841	CORNERSTONE BANK TRUST	4	796,266.25	N		
01-01990	WAGNER DECORATING	1	86.99	N		
01-02010	YORK EQUIPMENT, INC.	1	304.45	N		
01-02230	MCCORMICK HEATING & AC	1	14,692.91	N		
01-02250	MILLER SEED & SUPPLY CO	1	138.22	N		
01-02530	PEPSI COLA OF LINCOLN/ TO	2	1,623.60	N		
01-02590	ADOPT A PET	1	3,583.33	N		
01-02650	O'REILLY AUTO PARTS	4	406.93	N		
01-02790	SOUTHEAST COMM COLLEGE	1	4,853.72	N		
01-02910	CONCRETE INDUSTRIES INC	1	82.36	N		
01-03240	YORK COUNTY DEVELOPMENT C	2	9,076.75	N		
01-03260	HOMETOWN LEASING	2	183.20	N		
01-03590	PENNER'S TIRE & AUTO	1	951.04	N		
01-03930	YORK CHAMBER OF COMMERCE	5	2,710.00	N		
01-04450	ENVIRONMENTAL ANALYSIS SO	2	1,492.18	N		
01-04690	NWEA	1	195.00	N		
01-05310	SAPP BROTHERS PETROLEUM,	2	2,787.88	N		
01-06410	CASH-WA DISTRIBUTING	1	789.28	N		
01-06490	CROSSROADS AWARDS	1	12.00	Y		
01-08400	CREDIT MANAGEMENT SERVICE	1	149.53	N		
01-08950	PIZZA HUT	2	126.50	N		
01-09090	WINDSTREAM	1	46.20	N		
01-09870	NEBRASKA NOTARY ASSOCIATI	1	161.00	N		

SORTED BY VENDOR

VENDOR	NAME	NO# INVOICES	TOTAL AMOUNT	G/L 1099 ACCT NO#	G/L NAME	G/L AMOUNT
01-1	MISCELLANEOUS VENDOR	13	2,008.08	N		
01-10110	BADGER METER INC	1	491.56	N		
01-10840	TOTAL ADMINISTRATIVE SERV	3	5,129.40	N		
01-11010	VERIZON	2	1,576.82	N		
01-11190	MEAD LUMBER & RENTAL	3	149.55	N		
01-11340	IMAGE TREND INC	3	2,562.94	N		
01-11450	HEIDI GREGG	1	80.48	N		
01-14150	EMC INSURANCE CO	1	2,500.00	N		
01-14410	LINCOLN WINWATERWORKS	2	903.82	N		
01-14740	BRIAN QUICK	1	188.71	N		
01-14880	ALFRED BENESCH & CO	1	3,945.00	N		
01-15470	MATT NUNNENKAMP	1	57.47	N		
01-15770	CHRIS WIZE	1	138.56	N		
01-15880	CHARLIE'S U-SAVE RX	1	5.78	N		
01-15930	STERICYCLE INC	1	732.62	N		
01-15940	MED-TECH RESOURCE INC	1	69.08	N		
01-16570	DESERT DIAMOND INDUSTRIES	1	821.00	Y		
01-16580	YANDA'S MUSIC AND PRO AUD	1	267.50	Y		
01-17610	TROY A HOFFMAN	1	896.47	N		
01-18410	RCI GROUP II LLC	1	40,652.48	Y		
01-19590	COLONIAL LIFE	4	713.94	N		
01-19600	AMERITAS	3	1,412.90	N		
01-20690	KLUTE TRUCKEQUIPMENT	1	1,440.00	N		
01-21320	CULLIGAN	1	17.00	N		
01-21900	RDG PLANNING & DESIGN	1	1,500.00	N		
01-22050	HEAVY METAL SUPPLY CO	1	40.00	N		
01-23490	CORNHUSKER INTERNATIONAL	1	91.89	N		

SORTED BY VENDOR

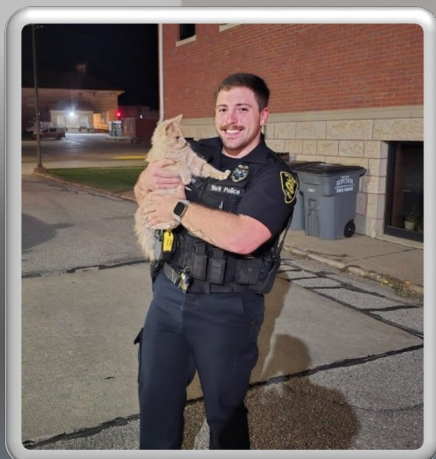
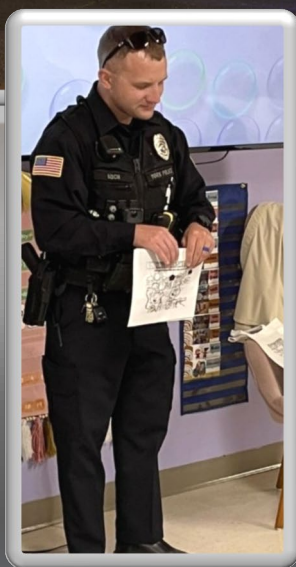
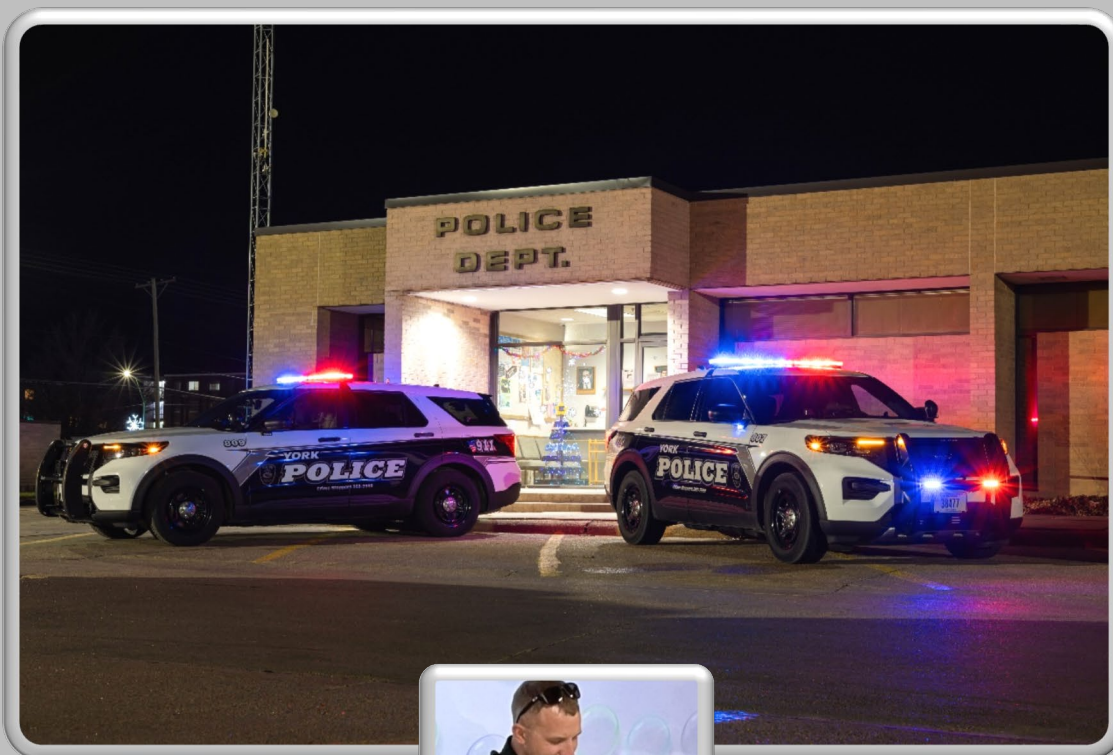
VENDOR	NAME	NO# INVOICES	TOTAL AMOUNT	G/L 1099 ACCT NO#	G/L NAME	G/L AMOUNT
01-24120	FIRESPRING	1	186.50	N		
01-25020	911 YORK COUNTY COMMUNICA	1	137,210.63	N		
01-25080	DEARBORN NATIONAL-VOLFIR	1	190.00	N		
01-25290	SCOTT GONNERMAN	1	1,480.00	N		
01-25650	CARDMEMBER SERVICE	1	12,748.39	N		
01-26010	SOARIN GROUP	1	897.25	N		
01-26020	POMP'S TIRE SERVICE INC	3	1,433.20	N		
01-26670	MIDWEST ALARMSERVICES	2	1,082.40	N		
01-27210	MIDWEST AUTO PARTS INC.	8	552.40	N		
01-27570	LINCOLN CREEK ELECTRIC, L	1	256.64	N		
01-28230	STANDARD INS CO	1	4,644.33	N		
01-28540	AMAZON BUSINESS	28	1,309.45	N		
01-28570	ERIC ECKERT	2	5,100.00	N		
01-29270	ALLO	3	2,348.95	N		
01-29610	BENEFIT PLANSADMINISTRAT	1	800.00	N		
01-29980	BOMGAARS	1	1,003.11	N		
01-30740	YORK HIGH SCHOOL	1	207.94	N		
01-31490	VESTIS	3	292.17	N		
01-31890	AUTOMATIC SYSTEMS GROUP,	1	2,151.81	Y		
01-32750	PRODUCTION CREEK LLC	2	561.00	Y		
01-32780	NORMAN & ASSOCIATES LLC	1	2,195.00	N		
01-32840	UTILITY CONSULTANTS INC	1	300.00	N		
01-32860	ARNOLD MOTOR SUPPLY, LLP	4	99.46	Y		
01-33060	SKYLINE PHARMACEUTICALS	1	410.78	N		
01-33560	SIMPLASTICS	1	4,364.94	N		
01-33610	DALE'S RENTALS	1	82.40	Y		
01-33660	PHILLIP LEECH	2	26,685.00	N		

SORTED BY VENDOR

VENDOR	NAME	NO# INVOICES	TOTAL AMOUNT	G/L 1099 ACCT NO#	G/L NAME	G/L AMOUNT
01-33670	DOUGLAS K CLINE	1	500.00	Y		
01-33680	COMMUNICATIONS ENGINEERIN	1	13,578.00	N		

*** REPORT TOTALS ***		307	1,488,853.51			
	Payroll		203,775.51			
	Total		1,424,270.27			

YORK POLICE DEPARTMENT



ANNUAL REPORT 2025



MISSION

The York Police Department exists to serve the citizens of York professionally and without prejudice and strives to be reflective of and responsive to the values of the community.

VALUES

Integrity – *Being honest, trustworthy and doing the right thing in a reliable way. A personality trait we admire, since it means a person doesn't waiver regardless of the circumstances.*

Courage – *The moral and mental strength to do what is right, with confidence and resolution, even in the face of temptation or adversity to meet the demands of our profession.*

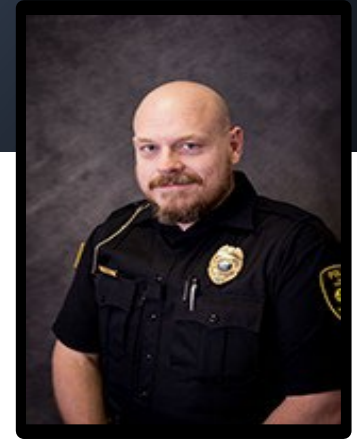
Respect - *To demonstrate regard to our community and co-workers. Esteem towards another individual and their skills, opinions, beliefs, ideas and culture.*

“To maintain at all times a relationship with the public that gives reality to the historic tradition that the police are the public and that the public are the police, the police being only members of the public who are paid to give full-time attention to duties which are incumbent on every citizen in the interests of community welfare and existence.”

-Sir Robert Peel



From the Chief



Edward Tjaden
Chief of Police

January, 2026

Mayor and Council Members,

I am proud to present the York Police Department's 2026 annual report. Captain Coffey and Records Manager Deb Hansen did an excellent job painting a clear picture of what we've been up to and accomplished this year. One of the first accomplishments highlighted in the report is our department roster. York PD was officially fully staffed for all of 2025, with Officers Geesaman and Wobken completing both academy and field training this year.

As usual, the men and women of the York Police Department were busy in 2025. We completed our first year of the school resource officer program last summer, with Officer Friesen continuing in this pivotal role for a second year in the Fall. We expanded our drone usage through the establishment of an official PD drone program, purchasing our own drone and training four licensed pilots. We also continued our annual Child Safety presentations around Halloween, reaching more than 1000 local children.

Department preparedness remained a primary focus, with more than 2,800 training hours logged. Training two new officers simultaneously is a significant undertaking, and I want to thank all of our field training officers. Internal trainings included firearms, less lethal, mental health and wellness, financial wellness, control tactics, de-escalation, legal updates, and emergency vehicle operations. We also hosted specialized trainings including crisis intervention, drone, and LPR training; hosting training offers York a chance to act as a hub and to share training with other agencies.

Our workload continued to expand, with 2025 marking the fourth straight year of increased calls for service, including a 12% increase this year. Significant increases were seen in health and human services intakes, criminal mischief complaints, and mental health calls, consistent with national trends. Assaults were an unexpected area of increase and are currently being evaluated.

2025 was a busy and positive year of growth for the York Police Department and our community relationships. We look forward to continuing to expand our community contacts and serving the citizens of York.

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We extend our sincere gratitude to the members of the York City Council for their continued leadership and dedicated support. Together, we are building a safer, stronger, and more connected community.

York Police Department
315 Grant Ave.
York, NE 68467
402-363-2640

Annual Report designed by:
Records Administrator Deb Hansen/
Capt. Russ Coffey



2025 York City Council



AGENCY ROSTER

Chief Edward Tjaden
Captain Russ Coffey
Sergeant Brit Koch
Sergeant Ben Rodenborg
Sergeant Jeff Brown
Sergeant Nick Shumway
Officer Riley Friesen
Officer Brandon Mount
Officer Bricen Bates
Officer Stephanie Schroeder
Officer Brandon Koch
Officer Dallas Bruning
Officer Taylor Keller
Officer Justin Pachner
Officer Kyle Mostrom
Officer Sam Bowman
Officer DJ Wobken
Officer Maria Geesaman
Records Administrator Deb Hansen
Secretary Christi Payne
Support Service Jackie Weber



Administration Department Organization

Administration

The York Police Department Administration consists of the Chief of Police and a Captain, who are responsible for fiscal management, professional standards compliance, training coordination and the overall operations of the agency. Providing leadership across all employees, they ensure departmental goals are met, allocate resources effectively, and guide strategic planning for the future.

Professional Standards Compliance

The York Police Department is an accredited agency with the Nebraska Commission on Law Enforcement and Criminal Justice, a status the agency has held since the State of Nebraska implemented agency accreditation program. In November 2025, the York Police Department received its accreditation award again from the Crime Commission. This accreditation award is valid until 2028.

Civil Service Commission

The City of York has Civil Service Commission that is comprised of three members: Mark Way, Paulette Cordes, and Marilyn Jackman. The Commission holds two primary responsibilities: overseeing the police officer testing and certifying qualified candidates. Additionally, they manage the promotional testing process when promotional opportunities become available.



Agency Operations & Programs

Records

The Records Department is led by Records Administrator Deb Hansen who, with Secretary Christi Payne, are responsible for the agency records. They work the front desk from 8:00 a.m. to 5:00 p.m., Monday - Friday. The Records team plays a vital role in the management, organization, and security of essential police documents, including case reports, citations, and ordinance violations. They are often the first point of contact for the public, providing excellent customer service and support.

Support Service Officer

The Support Service Officer is designed to assist the police department and offer a variety of non-emergency services. This is a uniformed non-sworn officer who responds to non-criminal calls for service and works 40 hours per week. She perform functions such as, local ordinance enforcement, animal complaints, and assists officers as needed.

School Resource Officer

A School Resource Officer (SRO) is a sworn, career law enforcement officer assigned to York Public Schools to build relationships, ensure safety, and mentor students. Operating through community-oriented policing, the SRO acts as an educator, trusted resource for youth, and law enforcement officer, aiming to deter crime, provide emergency response, and improve school safety. This officer assists with safety drills, and provides security at school events such as sports games and dances.





Agency Operations & Programs

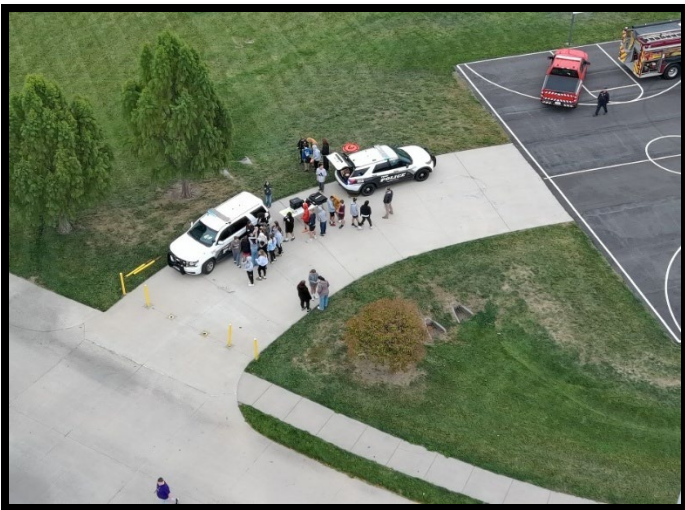
Field Training Program

All newly hired entry-level officers complete a 16-week police academy, followed by a 12-week Field Training Officer (FTO) program. Altogether, this comprehensive training process spans approximately nine months.



Drone Program

The police department expanded upon the original city project of implementing drone equipment for the City. The police department purchased a new drone and have (4) licensed pilots. The pilots are becoming trained in search and rescue, tactical deployments, and evidence scene documentation.



Vacation House Checks

The police department offers vacation house checks for residents. A member of the police department will inspect the perimeter of the house checking door and windows while the owner is away for an extended period of time.





Community Engagement

Halloween Presentations

Every October, police officers discuss safe ways to trick or treat with students at preschools in York. We also participate in a variety of Trunk-or-Treats to build relationships with their community.



Transportation Exploration

Annually the City of York hosts the transportation exploration. Area children are excited to see, touch, climb, drive and honk the horn of all the cool equipment that will be joining us that day.





Training

Training Day

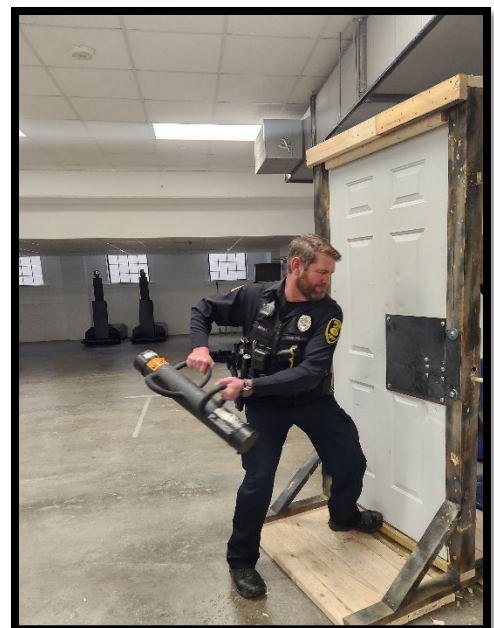


The York Police Department continues its commitment to providing comprehensive, high-quality training for all officers, ensuring they are well-prepared to effectively serve and protect the community. Through a combination of internal and external training programs, along with hosting specialized courses, we focus on critical areas essential to modern policing.

In-House Training Highlights

Our in-house training sessions address a wide range of critical law enforcement topics, emphasizing both tactical preparedness and officer well-being. Some of our notable training courses included:

- Firearms Training & Annual Qualifications
- Less Lethal Training & Qualifications
- Mental Health and Wellness
- Financial Wellness
- Control Tactics
- De-escalation
- Legal & Legislative Updates
- Emergency Vehicle Operations





Training

Specialized Training and Hosted Courses

York Police Department hosted multiple training sessions throughout the year. By hosting classes locally, we are granted two or more free “host seats” in each course depending on the provider, allowing for additional training opportunities at no cost to the department.

These include:

- Crisis Intervention
- Drone Training
- LPR Training



Through the variety of training courses, we reinforced our commitment to equipping our officers with the skills, knowledge, and resources necessary to uphold public safety, keeping our core values on the forefront – Respect, Integrity, and Courage. As we move into 2026, we remain dedicated to continuous growth and innovation in public safety training, ensuring the highest standards of professionalism.

Training Hours

Our officers logged over 2,800 training hours, underscoring the Department’s commitment to professional development. This included 1,280 hours of BASIC training hours with 2 recruits at the Nebraska Law Enforcement Training Center.

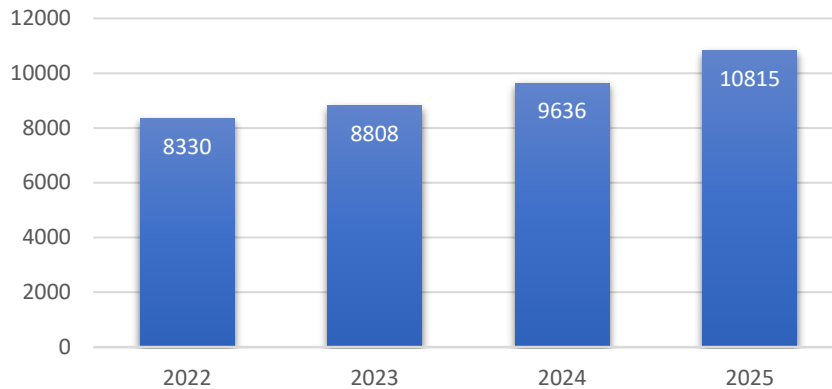


Year - End Statistics

Calls for Service:

Calls for service refer to the requests made to the police department by the public for assistance with various issues, requests or emergencies. This information helps with understanding and visualizing the demands for police service and how our agency responds. 2023 presented a 6% increase, 2024 had a 9% increase, and 2025 denoted a 12% increase. This trend in the rise of the request for police services has continued for over 4 years.

Calls for Service-Yearly Total



The following data provides a detailed account of the various types of calls officers respond to throughout the course of their work.

Types of CFS	2023	2024	2025
APS/HHS Intakes/Invest	215	270	560
Alarms/Security Checks	353	285	681
Animal Calls	590	582	550
Assaults (All types)	57	61	239
Community Spec. Services	333	560	954
Disturbance/Disorderly Conduct	393	368	360
Enumerations/Health Codes	192	203	264
Larceny/Thefts	317	299	344
Traffic Offense	1287	1352	1530
Vandalism/Criminal Mischief	107	69	103
Welfare, Mental Health/EPC	314	293	341

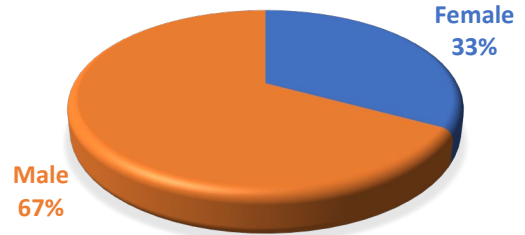


Year - End Statistics - Arrests

Criminal Enforcement:

Maintaining public safety involves apprehension and detentions of individuals suspected of criminal offenses. Below is an overview of the various crimes where someone was taken into custody.

ARREST BY GENDER



Offense of Arrest/Detention	2023	2024	2025
Assaults	49	34	40
Child Abuse/Neglect	17	8	8
Disorderly/Disturbing the Peace	5	10	6
Driving Under the Influence	27	25	28
Homicide	1	0	0
Illegal Substances	41	35	18
Larceny – Thefts	17	21	13
Offenses Against Law Enforcement	28	28	21
Traffic Offenses/Misc	51	36	15
Vandalism/Criminal Mischief	8	8	1
Warrants	59	53	54
Weapon Violations	15	16	10
Emerg. Protective Custody	21	13	11

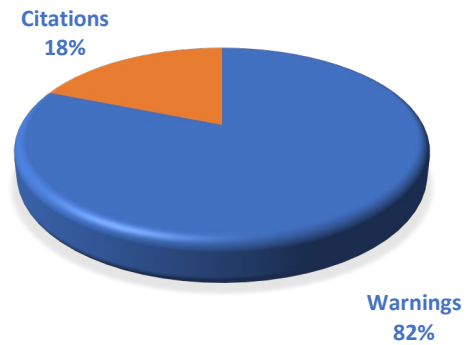
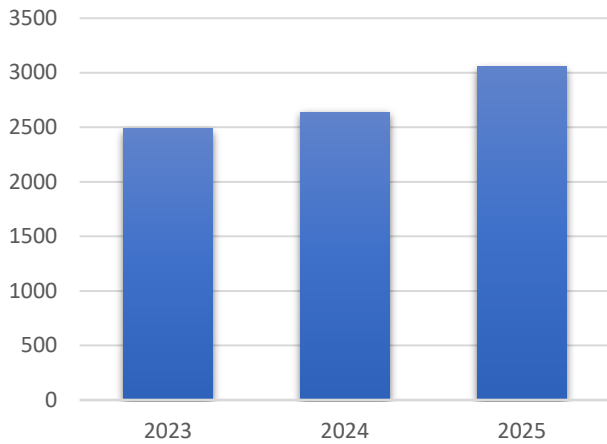


Year - End Statistics - Traffic

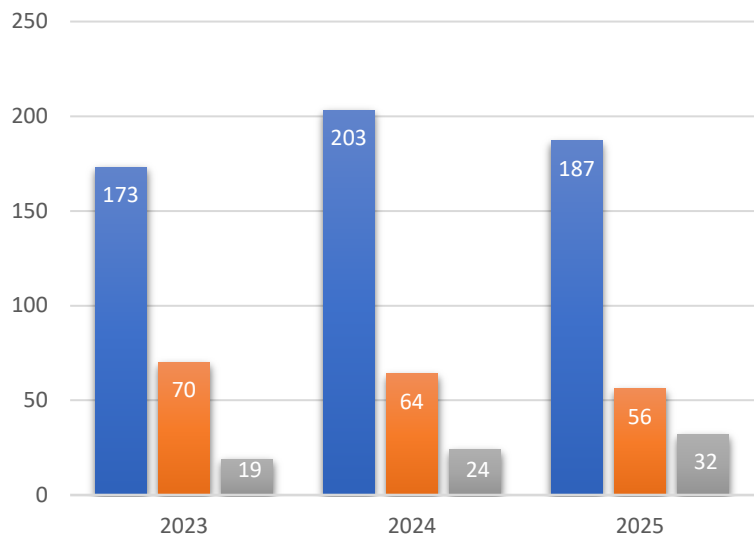
Traffic Stops:

Verbal Warnings:	1,371
Written Warnings/Defects:	1,109
Citations:	577
Total:	3,057

Traffic Stops-Yearly Totals



Traffic Crashes-Yearly Totals



2025 Traffic Crashes:

Property Damage:	187
Hit & Run:	56
Personal Injury:	32
Fatality:	1
Total:	275



Year - End Statistics – Juvenile Engagement

Juvenile Contacts:

Juvenile engagement and forming partnerships with youth is a valuable aspect to community policing. We continue to build these relationships through our SRO, and various demonstrations and presentations. The exact number of youth we reach at these events is unknown.



Type of Contacts:	2023	2024	2025
Abuse/Neglect/Welfare/Intakes	254	274	438
Alcohol/Illegal Substances	26	22	49
Larceny/Thefts/Burglary	15	25	31
Missing/Runaway	50	49	27
Other/Criminal Trespass	70	119	574
Traffic Offenses	162	176	219
Uncontrollable/Truancy	72	462	90
Vandalism/Criminal Mischief	6	21	16



Year - End Recognition

Accountability

Reinforcing a culture of accountability is about setting clear expectations, teaching people what to do, recognizing and rewarding them when they've done it, and holding them responsible when they haven't.



2025	
Citizen Complaints	3
Citizen Compliments	6
Department Commendations	12





Year - End Recognition

Achievements:

Officer DJ Wobken and Officer Maria Geesaman graduated from the Nebraska Law Enforcement Training Center in April 2025. They then successfully completed the 12-week FTO training and are effective officers within the agency.

Sergeant Ben Rodenborg, Officer Riley Friesen, and Officer Brandon Mount completed 5 years of service, and Captain Russ Coffey completed 35 years of service. We thank them for their dedication to our department and their commitment to serve.

The additional efforts of working within our community remain strong as multiple employees volunteer. Jeff Brown is a TeamMates mentor, Bricen Bates is a Special Olympics coach, Ben Rodenborg instructs Judo, and Russ Coffey is a 4-H shooting coach.

With the support of the Holthus Convention Center we partnered with multiple organizations hosting various training opportunities. Chief Tjaden continues to offer guidance at a national level through his presentations on leadership and effecting change in police agencies.

Employee health & wellness remains a dedicated focus as employees remain active in utilizing the agency gym. In addition, Ben Garrett provided guidance to employees in financial wellness.

The York Police Department was awarded a grant from the Patrick Leahy Bulletproof Vest Partnership Program to help with the purchase of ballistic vests.



PROCLAMATION

WHEREAS: In 1872, J. Sterling Morton proposed to the Nebraska Board of agriculture that a special day be set aside for the planting of trees; and

WHEREAS: This holiday, called Arbor Day, was first observed with the planting of more than a million trees in Nebraska; and

WHEREAS: Arbor Day is now observed throughout the nation and the world; and

WHEREAS: Trees can reduce the erosion of our precious topsoil by wind and water, cut heating and cooling costs, moderate the temperature, clean the air, produce oxygen and provide habitat for wildlife; and

WHEREAS: Trees are a renewable resource giving us paper, wood for our homes, fuel for our fires and countless other wood products; and

WHEREAS: Trees in our City increase property values, enhance the economic vitality of business areas, and beautify our community; and

WHEREAS: Trees are a source of joy and spiritual renewal; and

WHEREAS: The City of York has been recognized as Tree City USA by the National Arbor Day Foundation, and desires to continue its tree planting ways; NOW

THEREFORE: I, Barry Redfern, Mayor of the City of York, DO HEREBY PROCLAIM
April 24, 2026, as

ARBOR DAY

in York and urge the citizens of York to support efforts to care for our trees and woodlands and to support our City's community forestry program; and urge all citizens to plant trees to gladden the hearts and promote the well-being of present and future generations.

Barry Redfern, Mayor



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

REQUEST FOR PROPOSALS FOR

"Replace 7 doors at wastewater pumpstation"

SUBMITTAL DUE DATE: 3/19/2026 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 "Replace 7 doors at wastewater pumpstation"

EIN/SSN (Required) 354 1290
Federal I.D. Number


COMPANY NAME JLC INC.

ADDRESS: 321 W. 4th

CITY/STATE/ZIP YORK, NE 68467

PHONE 402-362-3339

PRINTED NAME DREW JENSEN

AUTHORIZED SIGNATURE 

TITLE P.M. EMAIL jldrew@windstream.net

Signature acknowledges that Proposer has read the bid documents thoroughly before submitting a proposal, will fulfill the obligations in accordance to 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:

Chris Wize, Wastewater Superintendent, cwize@cityofyork.ne.gov

Questions must be submitted no later than 3/12//2026. Questions submitted after that date will not be considered.



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

BIDDERS MUST SUBMIT THESE PAGES WITH ANY PROPOSAL

Request for Proposals

Project Name: *Replace 7 doors at wastewater pumpstation*

Required Specifications:

- Contractor to contact Wastewater Superintendent to schedule a time to measure door openings
- Provide and install five standard metal doors
- Provide and install one set of double doors on North side of building
- Provide and install one over-sized in height door
- Doors are to be industrial brown in color to match existing garage doors
- Some masonry work will have to be completed on this project
- Old doors must be removed and hauled off by contractor, after install of new doors
- Change orders must be submitted for any deviation of work that affects the bid cost submitted by contractor. Change orders must be approved by a representative of the City of York, prior to work be completed.
- Contractor must adhere to all OSHA safety regulations and Nebraska Department of Water, Energy & Environment/EPA environmental guidelines
- Contractor that gets awarded bid, must become a licensed contractor with the City of York, if contractor is not already licensed with City of York

Projected Budget:

Format/Place to which sealed bids can be delivered:

Bid Deadline: 3/19/2026 2:00 PM at 100 East 4th Street, York, NE 68467

Contact person with the City of York:

Chris Wize, Wastewater Superintendent

Email: cwize@cityofyork.ne.gov

James Paul may make a recommendation to the City Council on 4/2/2026. The City Council will select the lowest responsible bidder. This Request for Proposals does not commit the City of York to award an agreement, to pay any costs incurred in the preparation of a proposal for this request, or to procure or contract for services. The City of York reserves the right to accept or reject any or all proposals received as a result of this request, to negotiate with any qualified firm or to modify or cancel in part or in its entirety the Request for Proposals, if it is in the best interest of the City of York to do so.



4th & York Ave - PO Box 147
York, Nebraska 68467
Ph: 402-362-3339
Fax 402-362-3330

COST PROPOSAL

Date 03/19/26

TO: City of York
100 East 4th Street
York, NE 68467

REF: Old treatment plant office door replacement

ATTN: Chris Wise

COST PROPOSAL TO REPLACE 7 DOOR OPENINGS AT OLD WASTEWATER TREATMENT FACILITY

Scope of work:

South side of building:

- Replace 2 hm doors prepped to fit existing frames and hardware
- Replace 1 hm door with new 8'6" hm door and new frame and hardware
- Replace 1 hm door with new 7'0" hm door and new frame and hardware

West side of building:

- Replace 2 hm doors prepped to fit existing frames and hardware

North side of building:

- Replace opening with 3'x7' hm pair of doors with new frame and hardware

Cost Breakdown:

Door package	\$16,495
Door labor	\$6,900
Masonry	\$4,800
Steel lintel	\$1,250
Misc. Mat	\$200
Subtotal	\$29,645
JLC O&P	\$3,290
Total Cost	\$32,935

Note: - Sales tax not included

Drew Jensen
JLC Incorporated



Nebraska Liquor Control

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

Application Copy

File Number: 153822

AMENDMENT TYPE Manager Change Amendment	APPLICATION DATE RECEIVED 2026-02-26
CURRENT MANAGER NAME Angelina L Hejtmanek	CURRENT MANAGER EMAIL aniganna112911@gmail.com
NEW MANAGER NAME Angelina L Hejtmanek	NEW MANAGER EMAIL aniganna112911@gmail.com

QUESTIONS

Class C Beer, Wine, Spirits On a

- 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?

Damaris Polak

- What is the manager's address?

1011 Highway 34 York, NE 68467

- What is the manager's phone number?

402-366-0856

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

polakfarms327@gmail.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/>

York

6. Is the manager married?

Yes

Spousal Non-Participation Affidavit submitted

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

Yes

previous bar manager experience and training

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

Has the new manager, or their spouse, EVER been convicted of or plead guilty to any charge?

*The Commission must be notified of any arrests and/or convictions that may occur after the date of this application.

No

DOCUMENTS

TYPE	FILE NAME	DESCRIPTION
Additional Document	Damaris Voter Registration.pdf	
Additional Document	Damaris Passport.pdf	
Affidavit of non-participation	Spousal Affidavit 2.24.26.pdf	

APPLICANT

Angelina Hejtmanek

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.


SPOUSAL AFFIDAVIT OF NON-PARTICIPATION

NEBRASKA LIQUOR CONTROL COMMISSION
301 CENTENNIAL MALL SOUTH
PO BOX 95046
LINCOLN, NE 68509-5046
PHONE: (402) 471-2571
FAX: (402) 471-2814
Website: www.lcc.nebraska.gov

I acknowledge that I am the non-participating spouse of a liquor license holder. My signature below confirms that I will not have any interest, directly or indirectly in the operation of the business (§53-125(13)) of the Liquor Control Act. I will not tend bar, make sales, serve patrons, stock shelves, write checks, sign invoices, represent myself as the owner or **in any way participate in the day to day operations of this business in any capacity**. The penalty guideline for violation of this affidavit is cancellation of the liquor license.

I acknowledge that I am the applicant of the non-participating spouse. I understand that my spouse and I are responsible for compliance with the conditions set out above. If, it is determined that my spouse has violated (§53-125(13)) the commission may cancel or revoke the liquor license.


Signature of **NON-PARTICIPATING SPOUSE**


Signature of **APPLICANT**

Daniel Polak
Print Name

Damaris Polak
Print Name

State of Nebraska, County of York

State of Nebraska, County of York

The foregoing instrument was acknowledged before me
this 17th day of February, 2026 (date)

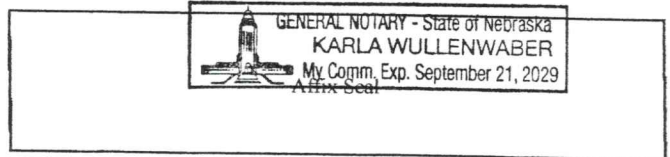
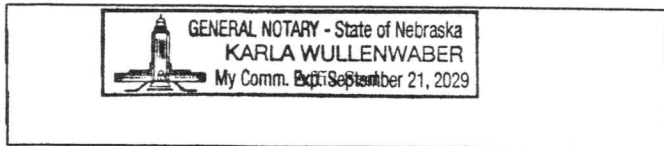
The foregoing instrument was acknowledged before me
this 17th day of February, 2026 (date)

by Daniel Polak
Name of person acknowledged
(Individual signing document)

by Damaris Polak
Name of person acknowledged
(Individual signing document)

Karla Wullenwaber
Notary Public Signature

Karla Wullenwaber
Notary Public Signature





Nebraska Liquor Control

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

Additional Information Requested

File Number: 153822

AMENDMENT TYPE

Manager Change Amendment

APPLICATION DATE RECEIVED

2026-03-10

ADDITIONAL INFORMATION REQUESTED

Please upload the Signed privacy act statement for Damaris. Please complete individual history request that was emailed separately.

ADDITIONAL INFORMATION PROVIDED

DOCUMENTS

TYPE	FILE NAME	DESCRIPTION
Additional Document	Damaris Voter Registration.pdf	
Additional Document	Damaris Passport.pdf	
Affidavit of non-participation	Spousal Affidavit 2.24.26.pdf	
Privacy Act Statement	Directions for Finger Prints 2.24.26.pdf	

APPLICANT

Angelina Hejtmanek



QUOTATION & SPECIFICATIONS FOR

**Thomas Mommens / York, NE
402-363-2604**

Date: 03/20/26

DOUG STORCK
TELEPHONE: 800-833-6045
FAX: 320-589-1974
dougs@wilkens-ind.com

DELIVERY DATE: SEPT-OCT 2026

QUANTITY	(1) - ONE / 115 CUBIC YARD		
MODEL	2027-WILKENS STEEL COMPACTOR COMPATIBLE WALKING FLOOR	TRANSFER TRAILER #45115CC	\$113,771.00
CUBIC YARDS	115		
A LENGTH (OUTSIDE)	45'		
B HEIGHT (OUTSIDE)	13' 4"		
C-D OUTSIDE WIDTH	102" (FRONT) / 102" (REAR)		
E INSIDE LENGTH	44' 9"		
F-G INSIDE HEIGHT	104 (FRONT) / 104" (REAR)		
H-I INSIDE WIDTH	96" (FRONT) / 96" (REAR)		
J SIDES	12GA 50,000# MY STEEL SIDE / 10GA REAR 10' / 12GA SIDE POSTS 15' O/C WITH HORI ROWS LAST (8)		
K TOP RAIL	INTERLOCKING SIDE AND ROOF POSTS		
L ROOF	12GA 50,000# YIELD STEEL ROOF / 10GA REAR 10' WITH ROWS / 12GA POSTS 15" O/C		
M BOTTOM RAIL	7GA 50,000# YIELD STEEL J-RAIL		
N K.PIN TO REAR AXLE	39'6"		
O KING PIN	PIN SET BACK 36" / 5/16" STEEL PLATE & 1/4" STEEL BEAM 100,000# MY		
P SUB-FRAME	8" x 4" x 1/4" x 50,000# YIELD STEEL TUBE EXTENDED, ZIG-ZAG BRACING		
Q LANDING GEAR	HOLLAND MARK V / DRIVER SIDE CRANK		
R-S GEAR SUPPORTS	7GA STEEL / 3" CHANNEL		
T SUSPENSION	HUTCH SPRING TANDEM AT REAR SET BACK		
U AXLES	(2) 5" FUWA AXLE 25,000# / 50" SPACE / 77 1/2" TRACK		
V HUBS	10-STUD STEEL UNIMOUNT / OIL SIGHT GLASS		
W RIMS	(8) 8.25 x 22.5 10-HOLE STEEL DISC PAINTED WHITE		
BRAKES	AIR / 16.5" x 7" / 20,000# SHOE		
ANTI-LOCK SYSTEM	(2) SENSOR / (1) MODUAL CENTER AXLE		
X TIRES	(8) 11R x 22.5 14 PLY		
Y TAILGATE	12GA STEEL COMPACTOR / SMOOTH OUTSIDE SHEETS / HINGES ON CURBSIDE / MANUAL LATCH		
Z BULKHEAD	10GA STEEL SHEET & POST / 10" CORNER RADIOUS / FRONT SCREEN WINDOW		
CROSSMEMBERS	4" x 3.2 # 80,000# YIELD STEEL I-BEAM ON 12" CENTERS W/GUSSETS		
FLOOR SYSTEM	KEITH RFI DX 3" x 10" (25) SLAT / WHOL CWS FLOOR SLAT / REAR T-BLOCKS / STEEL SUB DECK		
FLOOR BEARINGS	YES		
CATWALK - LADDER	NO		
LIGHTS	7W PLUG "TRUCK LITE 45" - ALL LED - STAND. DOT PACKAGE - TAIL LIGHTS IN BUMPER J-BARS		
MUD FLAPS	WILKENS RUBBER AT REAR		
BUMPER	7GA 50,000# YIELD STEEL SELF CLEAN / TOW HOOKS / PUSH BUMPER / HEIL HITCH PIN		
HYDRAULIC FITTINGS	QUICK COUPLERS IN CENTER OF BULK HEAD / 108" HOSES WITH HANGER		
METAL PREPREATION	SANDBLASTED AND EXPOXY PRIMER		
PAINT	PAINTED BLACK		
MISC	DUST CAPS / DOT BOX		
OPTIONS INCLUDED	STANDARD MODEL		
WEIGHT +/- 3%	23,800 LBS		

ALL QUOTES SUBJECT TO CHANGE AFTER 28 DAYS

TOTAL W/OPTIONS	\$113,771.00
FEDERAL EXCISE TAX 12% - (TIRE CREDIT)	EXEMPT
FREIGHT TO YORK, NE	\$1,800.00
OTHER	\$0.00
TOTAL FOR ONE UNIT	\$115,571.00
NUMBER OF UNITS	1
TOTAL	\$115,571.00
DEPOSIT 30%	\$34,671.00
TOTAL DUE WHEN COMPLETED	\$80,900.00

BUYER SIGNED: X

WILKENS SIGNED: X

The buyer agrees to accept the equipment listed and described above, on arrival, and to pay therefore the total Cash Price (less any pre-payments)

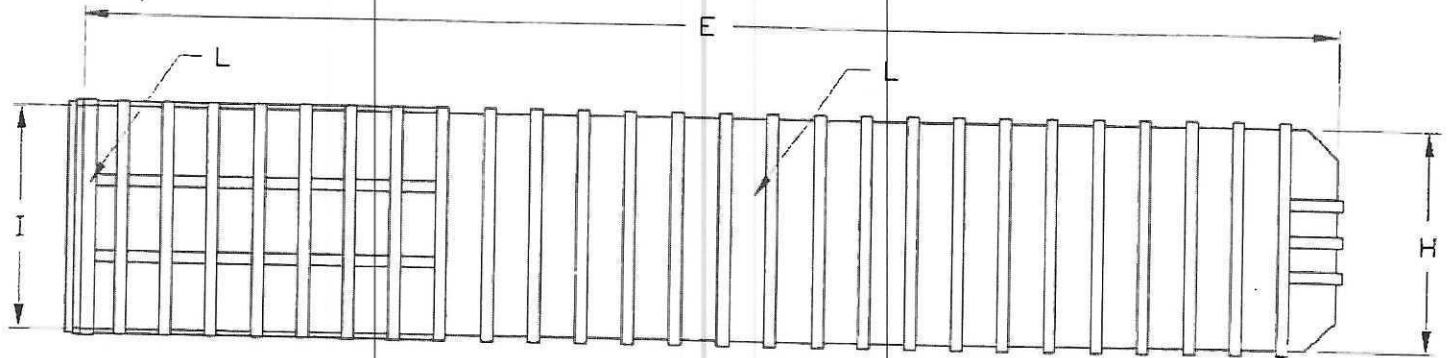
- That a service charge of 1-1/2% per month will be charged on all past due accounts with a \$1.00 minimum. This is an annual percentage rate of 18%.
- *Special orders are non-cancelable and a minimum of 35% down payment is required on special designed trailer orders. That this document forms a legal and binding contract for both parties herein, undersigned. Any changes, additions, or deletions, must be in writing within 5 days form date accepted by Wilkens Industries, Inc.
- Any regular orders requested to be cancelled will be subject to 20% of the sale price, service charge, and or the purchaser will forfeit their down payment whichever is greater. Any request to cancel an order shall be made in writing with a detailed explanation. Wilkens Industries, Inc shall have the final approval of a request for cancellation.
- Owner's manuals are available in electronic form. Bound copies are available at an additional cost.



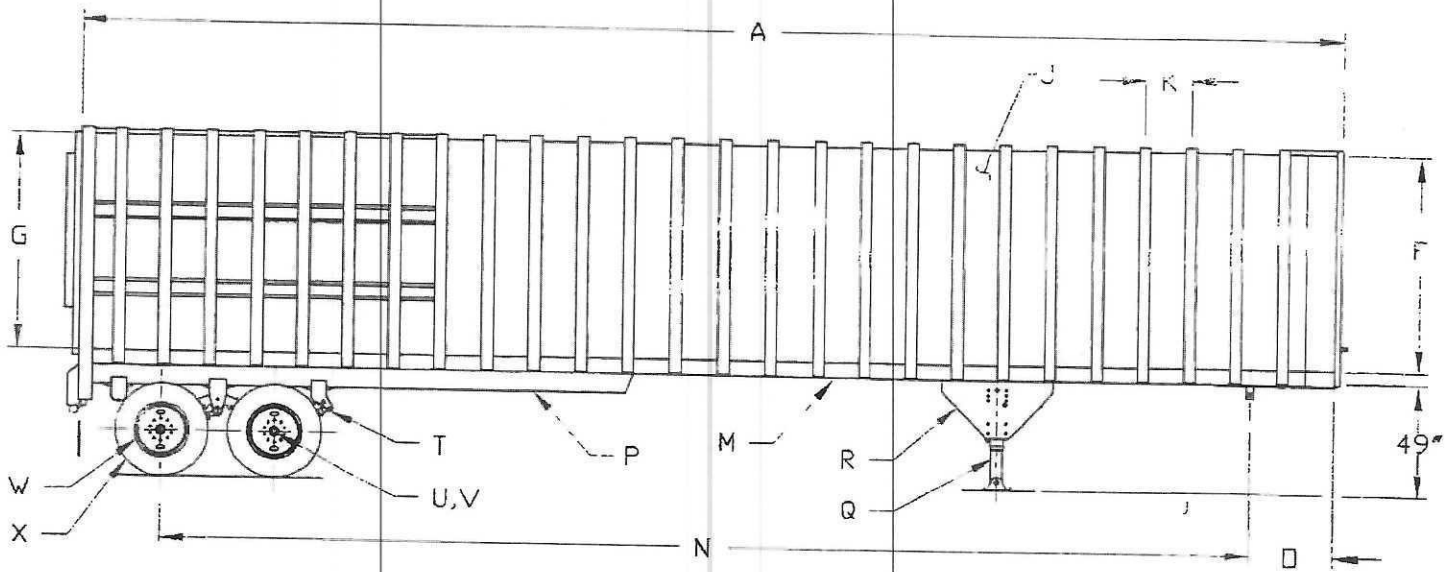
Manufacturers of **LOAD RUNNER™**
XSERIES™ Solid Waste Transport Trailers
REAR LOADING TRAILERS

INDUSTRIES, INC.

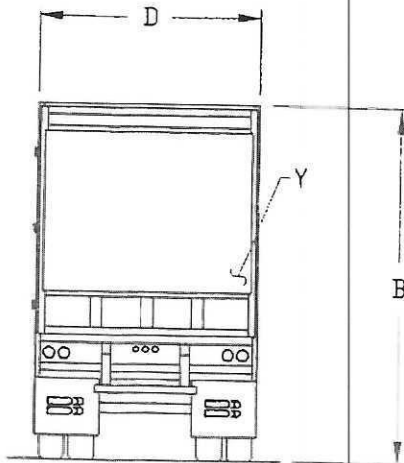
R.R. 3, Box 169 Morris, MN 56267 (320) 589-1971
 1-800-833-6045
 FAX: (320) 589-1974



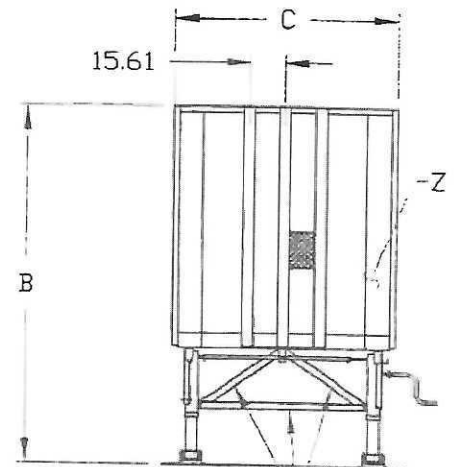
TOP



SIDE



REAR



FRONT

WILKENS INDUSTRIES, INC. WARRANTY

WARRANTY COVERAGE

WILKENS INDUSTRIES, INC. warrants to their first Purchaser only, against defects in material and workmanship on parts of only their manufacturer for a period of one (1) year from the date of delivery to the first Purchaser, if manufactured according to their recommendation, but subject to the following conditions:

THIS WARRANTY WILL BECOME NULL AND VOID AND OF NO EFFECT IF ANY PART IN QUESTION:

- (1) Has been subject to abuse, misuse, negligence or accident of any type or cause.
- (2) Has been submitted or used with parts other than genuine Wilkens parts.
- (3) Owner/Operator has not read the operation manual/instructions or has not shown any responsibility to ask for proper training and operation of such product.
- (4) Has not followed the required preventative maintenance instructions or has not completed all the post delivery service inspections and requirements.

WARRANTY DISCLAIMERS

THIS WARRANTY IS IN LIEU OF ALL WARRANTIES OF MERCHANTABILITY FITNESS FOR A PARTICULAR PURPOSE, OR OTHER WARRANTIES, EXPRESS OR IMPLIED. THERE ARE NO WARRANTIES WHICH EXTEND BEYOND THE DESCRIPTION ON THE FACE HEREOF. WILKENS AND ITS PURCHASER MUTUALLY AGREE THAT WILKENS SHALL NOT BE LIABLE FOR SPECIAL, INDIRECT, OR CONSEQUENTIAL DAMAGES CAUSED BY THE FAILURE OF ANY PART. ANY PART OR COMPONENT OF THIS PRODUCT NOT MANUFACTURED BY WILKENS WILL BE SUBJECT TO SAID MANUFACTURER'S WARRANTY TERMS AND CONDITIONS. WILKENS WILL ACT AS THE LIAISON FOR THE WARRANTY CLAIMS SUBMITTED FOR SUCH.

REMEDIES

Wilkens and Purchaser mutually agree that Purchaser's sole remedy under this Warranty shall be limited to the repair or replacement at Wilkens option, of any part which is defective as a result of defective material and/or defective workmanship of parts furnished by Wilkens. Wilkens, for a period of one (1) year from the date of purchase, will reimburse labor costs involved in replacing warranted parts, provided prior approval of Wilkens is obtained. A written estimate must be submitted for the work to be done and must be approved prior to any work being done, by Wilkens or its perspective suppliers, to which said work is related. Wilkens solely, shall determine whether or not any part is defective as that term is used in this Warranty. Wilkens reserves the right to require any and all parts to be returned, freight prepaid, to its factory at Morris, MN or to the perspective manufacturer's place of business for inspection. With respect to all parts not manufactured, the respective manufacturer's warranty will be assigned to Purchaser. Any work done, repairs, parts replacement etc., within the warranty period without the prior approval from Wilkens Industries, the cost of such work will be the responsibility of the person, parties, company who approved such work to be done. All warranty requests must be submitted with the V.I.N. number and the warranty number listed below.

Purchaser: _____

WILKENS INDUSTRIES, INC.
184 S County Road 22
Morris, MN 56267

Date of Purchase: _____

Vintage Number: _____

Model Number: _____

This warranty document must be signed, copied, then mailed or faxed to (320) 589-1974. Wilkens Industries, Inc 184 S County Road 22 Morris, MN 56267.

I have read this warranty and the owners/operators manual for this product and fully understand the terms and conditions of this warranty agreement.

Signed: _____

Position: _____

Date: _____

One Year Limited Non-Hydraulic Component Warranty

KEITH Manufacturing Co. hereby warrants, only to the first owner of a new **KEITH® Drive system** from the factory or selling distributor that the product (for non-hydraulic components only, such as electrical components, drive frame, cross drives, floor shoes, flooring and components from other suppliers) shall be free from defects in material and workmanship for a period of **one year** after delivery or sale to the first registered owner.

Definition of Normal Use and Service: Normal use and service means the loading and/or unloading of uniformly distributed, non-corrosive material, properly restrained and secured, on properly maintained public roads, with gross vehicle weights not in excess of factory rated capacity. For stationary installations, normal use and service means the conveying of uniformly distributed, noncorrosive materials, with weights not in excess of factory rated capacity.

Sole and Exclusive Remedy: If the product covered hereby fails to conform to the above stated warranty, **KEITH Manufacturing Co.'s** sole liability under this warranty and the owner's sole and exclusive remedy is limited to repair or replacement of the defective part(s) at a facility authorized by **KEITH Manufacturing Co.** This is the owner's sole and exclusive remedy for all contract claims, and all tort claims including those based on the strict liability in tort and negligence. Any defective part(s) must be shipped freight prepaid to the nearest **KEITH North America/South America** facility or nearest **KEITH Europe** facility. Please contact KEITH for additional information on proper locations.

Except As Expressly Set Forth Above, KEITH Manufacturing Co. Makes No Warranties:

Express, implied or statutory, specifically: No warranties of fitness for a particular purpose or warranties of merchantability are made. Further, **KEITH Manufacturing Co.** will not be liable for incidental damages or consequential damages such as, but not limited to, loss of use of the product, damage to the product, towing expenses, attorney's fees and the liability you may have in respect to any other reason.

Tort Disclaimer: **KEITH Manufacturing Co.** shall not have any liability in tort with respect to the products, including any liability based on strict liability in tort and negligence.

If This Warranty Violates Law: To the extent any provision of this warranty, contravenes the law of any jurisdiction, that provision shall be inapplicable in such jurisdiction and the remainder of the warranty shall not be affected thereby.

Warranty Return Policy

1.) Contact **KEITH Manufacturing Co.** at 1-800-547-6161 or TechDept@KeithWalkingFloor.com for a "Returned Goods Authorization" (RGA) number before returning any item for repair or replacement. The following information is needed to ensure parts are returned as quickly as possible.

- | | |
|-----------------|------------------------------|
| a. Company name | e. Part number |
| b. Contact name | f. Quantity |
| c. Address | g. Reason for return |
| d. Phone number | h. Customer's account number |

2.) Prior approval and a RGA number is needed when returning any unused product for credit. Make sure the RGA number is on the outside of the shipping carton and all paperwork is included. Return all material on a Freight Prepaid Basis.

KEITH® WALKING FLOOR® Drive Unit

Limited Warranty

A summary of the warranty conditions are as follows:

- The warranty period is for the first equipment owner only.
- A warranty card must be filled out and returned to KEITH.
- The standard warranty period is for (1) one year for the Drive system (for non-hydraulic components only, such as electrical components, drive frame, cross drives, floor shoes, flooring and components from other suppliers) from date of sale by trailer manufacturer.
- The limited hydraulic warranty period is for (2) two years for the hydraulic parts and components from date of sale by trailer manufacturer.
- The Drive system must be installed by your trailer builder according to recommended KEITH installation instructions and procedures.
- KEITH maintenance and operating procedures have been properly followed.
- In the case of a malfunction, the trailer manufacturer, and KEITH must be informed immediately.

The following issues are not covered by the warranty:

- Malfunction of equipment, or problems caused by equipment, which was not supplied by KEITH.
- Malfunction caused by the use of dirty oil, or oil of the wrong type.
- Malfunction caused by overheated oil: maximum temperature 140 °F [60 °C].
- Malfunction caused by corrosive materials.
- Malfunction caused by overloading or improper use as stated in KEITH manuals.
- Malfunction caused by improper repair work, or repair work which is carried out by third parties.
- Filter elements and components are subject to normal wear-and-tear and are not warranty items.
- Defects in electrical components caused by incorrect connection and/or incorrect voltage levels.

The warranty is void if:

- The Drive system is used for purposes which have not been recommended by KEITH.
- The wet kit is not as recommended in KEITH manuals.
- The Drive system is not installed properly.
- Loads in excess of legal limits are moved as defined in KEITH manuals and operating instructions.
- Hydraulic components are damaged by excessive heat: 140 °F [60 °C].
- Heat damage caused by a bad hydraulic pump on the truck or hydraulic wet kit.
- Damage caused by using an end dump or dump truck wet kit.
- Heat damage caused by not fully opening and closing the ball valve.

Warranty Information:

Two Year Limited Hydraulic Warranty

KEITH Manufacturing Co. hereby warrants, only to the first owner of a new KEITH® Drive system from the factory or selling distributor, that the Drive system hydraulic parts and hydraulic components shall be warranted as free from defects in material and workmanship for a period of two years to the first registered owner from the date of the sale.

This warranty does not cover normal wear and tear, maintenance, or heat damage. It is not to be construed as a service contract.

Owners Obligation: To qualify for warranty coverage, a warranty card must be completed and the equipment must be subject to normal use and service as described in KEITH manuals and warranty information.

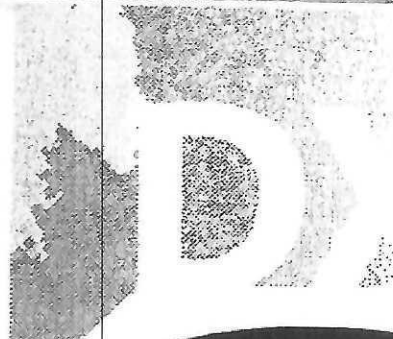
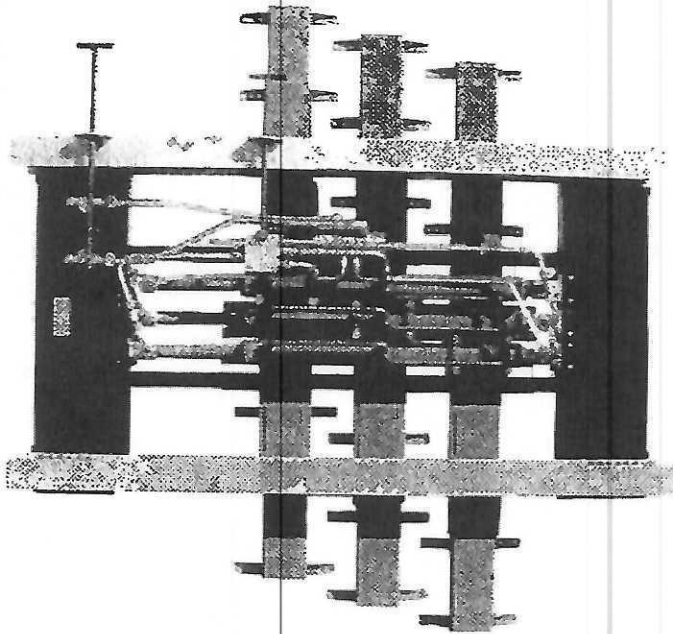
Note: Prevention of excessive heat in the hydraulic system is the single most important factor for long system life. Bad pumps, improper wet kits and hydraulic restrictions cause excessive heat and will damage the hydraulic system. Heat damage will void the warranty.

Two Year Warranty*

THE KEITH

RUNNING FLOOR II[®] DX DRIVE

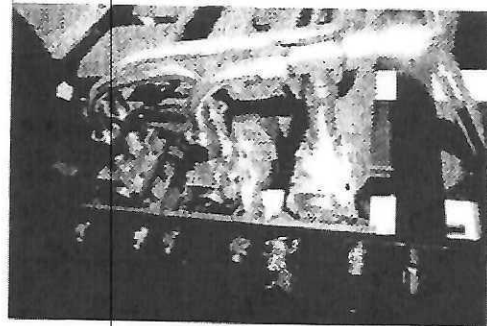
The best selling drive unit in the world.



WALKING FLOOR[®]
ONLY BY KEITH[®]

IDEAL FOR UNLOADING

- Refuse
- Recyclables
- Wood Products
- Grain
- Soil
- Palletized Cargo
- Other Bulk Materials



A warranty card must be on file at KEITH Mfg. Co. to qualify for the extended warranty.

* Hydraulics Only.
Flooring, Seal & Bearings are "wear" items.

- Improved Cylinder Design
- Advanced Check Valve Design
- New Tubing with Uniform Design
- Increased Corrosion Resistance
- Long-Lasting Plated Tubing

KEITH, the creator of WALKING FLOOR[®] technology, provides custom unloading systems for specialized applications worldwide.



KEITH Mfg. Co.
1.800.547.6161
www.keithwalkingfloor.com

City of York – City Council Summary

Presented by: Ben Royal (Cornerstone Insurance) & Todd Drapal (OCI)

Principal Insurance Proposal | Effective May 1, 2026

Premium Savings Snapshot (Monthly Premiums)

All premium amounts shown are monthly costs.

Coverage	Current	Proposed	Savings
Life	\$2,091	\$1,883	-9.94%
Vision	\$1,342	\$874	-34.87%
Dental	\$4,887	\$4,154	-14.99%

Key Takeaway: Lower premiums across all benefit lines while maintaining or improving coverage.

New Benefit Enhancement

Voluntary Term Life is a new offering that allows employees to enroll up to guarantee issue limits without proof of good health.

Key Policy Considerations

- Proof of Good Health required over: \$150K (employee under 70), \$30K (spouse under 70), \$10K (age 70+)
- May apply to late enrollees or coverage increases
- Participation requirements apply
- Rates subject to enrollment changes
- Dental annual maximum remains \$1,000

Recommendation

Approve the Principal proposal due to measurable cost savings and enhanced employee value.



March 31, 2026

City of York
 Attn: Amanda Ring
 100 E 4th St
 York, NE 68467

RE: City of York 24DTR006 Downtown Revitalization DD#6

Dear Ms. Ring:

Enclosed is Drawdown #6 for the Downtown Revitalization project. After you have reviewed the materials, please sign, along with the Mayor, the Drawdown (DD) as noted and mail the original DD form back to SENDD for processing. Please sign all documents in **"BLUE INK"** and place in File IV.

After the drawdown documents are submitted and approved by the Nebraska Department of Economic Development (DED), the City can expect an automatic transfer within 10-30 business days that will be deposited into the designated Community Development Block Grant (CDBG) account. Once received, please write the following check(s):

	TOTAL	CDBG	Match
Drawdown #6:			
SENDD GA Invoice(s): # Activity Code #21A	\$0.00	\$0.00	\$0.00
Commercial Rehabilitation Activity Code #14E	\$85,694.94	\$52,468.09	\$33,226.85
SENDD CM Invoice(s): # Activity Code #14E	\$0.00	\$0.00	\$0.00
Totals:	\$85,694.94	\$52,468.09	\$33,226.85

SENDD is an Equal Opportunity Employer

7407 O St | Lincoln, NE 68510



402-475-2560



www.sendd.org





According to the above figures, the City should make the following reimbursement payments:

Activity Code: #14E

Amount: \$52,468.09

To: Crawfick Properties, LLC

Address: 1122 E 3rd St, York, NE 68467

NOTES:

1. Upon completed processing at NDED/State, the CDBG funds will be electronically deposited in the identified City's account. **Please disburse NDED funds within five days;** otherwise, it may result in a finding during monitoring.
2. If you make a payment with local funds before the CDBG funds are electronically deposited in your City account, that will be "reimbursement" and those funds are no longer considered "federal" and may be transferred to local accounts as you wish.
3. Please remember to keep copies of the checks made as payment for CDBG activities and keep copies of the bank statements showing deposits of CDBG funds and clearance of checks distributed. **Once you have received your monthly statement, please send the statement and copy of the cancelled check to the assigned grant administrator to upload into Amplifund as source documentation.**

Please feel free to give me a call at (402) 475-2560 if you have any questions.

Sincerely,

James Owens

James Owens

Senior Community Development Specialist

SEND D is an Equal Opportunity Employer

7407 O St | Lincoln, NE 68510



402-475-2560



www.sendd.org





Request for Funds (Drawdown/Payment Request) Community Development Block Grant Program Nebraska Department of Economic Development

Name of Subrecipient (Local Unit of Government) City of York		Mailing Address 100 E. 4th Street		City York	State NE	ZIP 68467
CDBG Agreement Number #24-DTR-006	Federal Identification Number 47-6006423	DUNS Number 040916173	UEI Number YMWTJKTZTS96	SAM Expiration Date 02/13/2027	Number sequence order of funds 6	DED Program Representative Gina Doose

Part I – STATUS OF FUNDS

1. CDBG Funds Received to Date	\$ 158,082.38
2. Add: Program Income Received to Date (exclude RLF)	\$ 0.00
3. Subtotal	\$ 158,082.38
4. Less: Federal Funds Disbursed To Date (Must Agree To Part II, Line 3)	\$ 158,082.38
5. Total: Federal Funds On Hand (Must Agree To Part II, Line 6)	\$ 0.00

Part II – CASH REQUIREMENTS (Identify all activities listed in the CDBG Agreement, even if funds are not being requested.)

Activity/Budget Category	#21A General Administration	#14E Construction Management	14E Commercial Rehabilitation	TOTAL
1. Total Cash Requirements To Date	\$ 11,235.00	\$ 3,080.00	\$ 280,423.59	\$ 294,738.59
2. Less: Local Funds Disbursed (includes RLF) (exclude Program Income)	\$ 0.00	\$ 0.00	\$ 84,188.12	\$ 84,188.12
3. Less: Federal Funds Disbursed (include Program Income) Total Must Agree To Part I, Line 4 (exclude RLF)	\$ 11,235.00	\$ 3,080.00	\$ 143,767.38	\$ 158,082.38
4. Total Current Cash Requirements			\$ 52,468.09	\$ 52,468.09
5. Less: Unpaid Previous Request.				\$ 0.00
6. Less: Federal Funds On Hand (Must Agree To Part I, Line 5)				
7. Net Amount of Federal Funds Requested				\$ 52,468.09

By signing this report, I certify to the best of my knowledge and belief that the report is true, complete, and accurate, and the expenditures, disbursements and cash receipts are for the purposes and objectives set forth in the terms and conditions of the Federal award. I am aware that any false, fictitious, or fraudulent information, or the omission of any material fact, may subject me to criminal, civil or administrative penalties for fraud, false statements, false claims or otherwise. (U.S. Code Title 18, Section 1001 and Title 31, Sections 3729-3730 and 3801-3812). I also certify that the amount of the request for federal funds is not in excess of current needs.

Signature of Authorized Official (Mayor/Board Chairman)	Typed Name of Authorized Official Barry Redfern	Date
Signature of Authorized Official (Clerk/Treasurer)	Typed Name of Authorized Official Amanda Ring	Date
Person Preparing Request for CDBG Funds Form Name: James Owens	Organization: Southeast Nebraska Development District	Telephone Number: 402-475-2560
		Email: jowens@senndd.org

PLEASE REFER TO INSTRUCTIONS FOR ADDITIONAL GUIDANCE. **INCOMPLETE OR INCORRECT FORMS WILL NOT BE PROCESSED**

***To update calculations, either tab two (2) fields or click on a different field with your mouse.

City of York Downtown Revitalization Contract Obligation Spreadsheet

Recipient City of York CDBG Grant # 24-DTR-006 Mailing Address 100 E 4th St Fed. ID # 47-6006423 DUNS m/a UEI YMWTKJTZTS96 Release of Funds No Program Income No Sam.gov Expiry 2/13/2027 Amendment # Contract End Date 5/6/2027 USDA/Other Reporting No	Elected Official DED Program Rep. Barry Redfern Clerk/City Admin. Amanda Ring Clerk/Admin Email aring@cityofyork.net 14E Const Mgmt. \$ 10,000.00 14E Commercial Rehab \$ 400,000.00 14E Const Mgmt. \$ 10,000.00 14E Commercial Rehab \$ 100,000.00 TOTAL \$ 500,000.00	Barry Redfern Gina Doose SENDD Admin SENDD Admin Email jowens@sendd.org James Owens SENDD Admin SENDD Admin Email jowens@sendd.org	Approval 11/7/2024 \$ 435,000.00 \$ 100,000.00 \$ - \$ -
---	---	---	--

Previous Fund Requests	Submit Date	Net Amount of Fed. Fund Request		14E Const. Mgmt		14E Commercial Rehabilitation		LOCAL		Disbursement Date
		CDBG	CDBG	CDBG	CDBG	INVOICE TOTAL	CDBG	CDBG 14E	Match 14E	
1		\$ 4,410.00	\$ 4,410.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
2		\$ 7,980.00	\$ 6,125.00	\$ 1,855.00	\$ -	\$ -	\$ -	\$ -	\$ -	
3		\$ 15,680.00	\$ 700.00	\$ 1,225.00	\$ 18,342.00	\$ 13,755.00	\$ -	\$ 4,587.00	\$ -	
4		\$ 78,373.09			\$ 104,497.46	\$ 78,373.09	\$ -	\$ 26,124.37	\$ -	
5					\$ 71,889.19	\$ 51,639.29	\$ -	\$ 20,249.90	\$ -	
6		\$ 52,468.09			\$ 85,694.94	\$ 52,468.09	\$ -	\$ 33,226.85	\$ -	
Fund Request Details Drawdown 6										
Business	Contractor	Invoice #	CDBG 21A Gen. Admin	CDBG 14E Const. Mgmt.	Invoice Total	CDBG 14E	Match 14E	Check #		
Crawfick Property - 723 N Lincoln	Harlow Homes	2/1/2026	\$ -	\$ -	\$ 85,694.94	\$ 52,468.09	\$ 33,226.85			
Total			\$ -	\$ -	\$ 85,694.94	\$ 52,468.09	\$ 33,226.85			

SOURCES	21A General Admin.	14E Const Mgmt.	14E Commercial Rehab	TOTAL	14E Const. Mgmt		14E Commercial Rehabilitation		Current Fund Request	7. Net Fund Request	Fed Funds Disbursed	Local Funds Disbursed	Funds Remaining
					CDBG	CDBG	INVOICE TOTAL	CDBG					
1. Total Cash Requirements to Date	\$ 11,235.00	\$ 3,080.00	\$ 280,423.59	\$ 294,738.59	\$ -	\$ -	\$ -	\$ -	\$ 294,738.59	\$ 84,188.12	\$ 158,082.38	\$ 84,188.12	\$ 52,468.09
2. Local Funds Disbursed	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
3. Federal Funds Disbursed	\$ 11,235.00	\$ 3,080.00	\$ 143,767.38	\$ 158,082.38	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
4. Total Cash Required to Date	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
5. Total Funds Remaining	\$ 13,765.00	\$ 6,920.00	\$ 219,576.41	\$ 240,261.41	\$ -	\$ -	\$ -	\$ -	\$ 240,261.41	\$ 240,261.41	\$ 240,261.41	\$ 240,261.41	\$ 240,261.41
Net Amount of Fed. Fund Request	\$ 4,410.00	\$ 4,410.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
1	\$ 7,980.00	\$ 6,125.00	\$ 1,855.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
2	\$ 15,680.00	\$ 700.00	\$ 1,225.00	\$ 18,342.00	\$ 13,755.00	\$ -	\$ -	\$ 4,587.00	\$ -	\$ -	\$ -	\$ -	\$ -
3	\$ 78,373.09			\$ 104,497.46	\$ 78,373.09	\$ -	\$ -	\$ 26,124.37	\$ -	\$ -	\$ -	\$ -	\$ -
4				\$ 71,889.19	\$ 51,639.29	\$ -	\$ -	\$ 20,249.90	\$ -	\$ -	\$ -	\$ -	\$ -
5	\$ 52,468.09			\$ 85,694.94	\$ 52,468.09	\$ -	\$ -	\$ 33,226.85	\$ -	\$ -	\$ -	\$ -	\$ -

Crawfick Properties, LLC - 723 N Lincoln Ave

Sam.gov Expiration	2/18/2027	CDBG Subaward	\$ 52,468.09	Notice to Proceed	7/2/2025
UEI	PYZUZ5LHL9D5	Match	\$ 33,226.85	Notice of Completion	
Contractors	Total	CDBG	Match	DD#	Notes
Harlow Homes	\$ 85,694.94	\$ 52,468.09	\$ 33,226.85	6	Exterior Window/Door Replacement/Rehabilitation, Tuckpointing, Awning, Signage, Wall cap, Exterior lighting.
	\$ -	\$ -	\$ -		
		\$ -	\$ -		
Total Drawdowns	\$ 85,694.94	\$ 52,468.09	\$ 33,226.85		
Adjustment					
Adjusted Total	\$ 85,694.94	\$ 52,468.09	\$ 33,226.85		
Remaining	\$ -	\$ -	\$ (0.00)		

Harlow Homes

1118 Road P
York, NE 68467
402-366-9813

Invoice

Customer: Crawfick Properties LLC
Street Address: 723 N Lincoln Ave
City, State & Zip: York, NE 68467




Date: 2/1/26
Project: Ext. Repairs & Improvements
Contact: Kirby

<u>Item</u>	<u>Use or Task</u>	<u>Quantity</u>	<u>Price</u>	<u>Amount</u>	<u>Total Price</u>
Exterior Windows & Door		1.00	18,513.00	18,513.00	
Painting		1.00	9,425.00	9,425.00	
Tuck Pointing Existing					
Brick		1.00	24,826.81	24,826.81	
Roof Wall Cap Repair		1.00	7,800.00	7,800.00	
Awnings		1.00	4,138.75	4,138.75	
Signage		1.00	10,095.75	10,095.75	
Awning Electrical & Lighting		1.00	6,050.00	6,050.00	
Exterior Electrical Fixtures		1.00	764.92	764.92	
Total					81,614.23
Other Items:					
				-	
				-	
Total Other Items					-
Subtotal					81,614.23
Profit & Overhead		1.00	4,080.71		4,080.71
Total Price					85,694.94

Grant Share: \$52,468.09

Local Share: \$33,226.85

Demand Deposit 77740811 - HARLOW HOMES LLC

	Relationship	Date of Birth	Phone Number	Tax Identification
 HARLOW HOMES LLC  1118 ROAD P YORK NE 68467-7524	 Owner		*****	EIN **-*****

Additional Relationships
 Tax Name: HARLOW HOMES LLC
 See Mailing Information

All Transactions

Date	Description	Debits	Credits
 Dec 03, 2025	TRANSFER FROM CRAWFICK PROPERTIES LLC PER JR-KM		\$60,000.00

View Image

X

Check

CRAWFICK PROPERTIES LLC
1122 E 3RD ST.
YORK, NE 68467

76-1349/1049

149

DATE 3/9/26



PAY TO Harlow Homes \$ 25,694⁹⁴
THE ORDER OF
twenty five thousand six hundred ninety four^{94/100} DOLLARS

Heat reactive

York State Bank
700 LINCOLN AVE
YORK, NEBRASKA 68467

Basil

MEMO

⑆104913491⑆ 0100155705⑈ 0149

LOOK FOR FRAUD-DETECTING FEATURES INCLUDING THE SECURITY SQUARE AND HEAT-REACTIVE INK. DETAILS ON BACK.

-TranDt=03/10/26-StartTm=10:22:51 AM
Br=8-TlrID=14
-itemNum=000504503592

-RtNum=>104900349<-TlrID=14Br=8-TranDt=03/10/26

Sprink

ENDORSE HERE
CREDITED TO THE ACCOUNT OF
THE WITHIN NAMED PAYEE
ABSENCE OF ENDORSEMENT GUARANTEED
CORNERSSTONE BANK
YORK NE
 CHECK HERE FOR MOBILE OR REMOTE DEPOSIT ONLY
AT _____ DATE _____
NAME OF FINANCIAL INSTITUTION
DO NOT WRITE STAMP OR SIGN BELOW THIS LINE
RESERVED FOR FINANCIAL INSTITUTION USE

RESOLUTION 2026-4

**A RESOLUTION DECLARING CERTAIN CITY PROPERTY SURPLUS AND
AUTHORIZING DISPOSITION OF SURPLUS PROPERTY**

WHEREAS, there are certain items of City property and equipment surplus to City needs;
NOW, THEREFORE,

THE CITY COUNCIL OF THE CITY OF YORK, NEBRASKA, hereby resolves as follows:

SECTION 1: The items of City property and equipment listed in Exhibit A, attached hereto, are declared surplus property, and the City staff at the direction of the Mayor, is authorized to sell such property at a price that is in the best interest of the City.

SECTION 2: The City staff is hereby authorized to dispose of said surplus property through one of the following methods:

- a) By transfer to a governmental agency.
- b) In trade as credit toward the purchase of a like article.
- c) By sale through competitive sealed bid, public or private sale, consignment or internet auction.

For any surplus property that is not sold, the City may sell the surplus property for salvage or dispose of the surplus property that cannot be sold.

PASSED AND APPROVED this 2nd day of April, 2026.

Barry Redfern, Mayor

ATTEST:

Amanda Ring, City Clerk

EXHIBIT A

UNIT #	YEAR	DESCRIPTION	DEPARTMENT	VALUATION	SERIAL #
	2020	Chevy Tahoe	PD		1GNSKDEC3LR261854
655	2017	Ford Explorer	Fire	2,500	1FM5K8AR3HGB92959
		7 kid-size chairs	Library	150.00	
		1 adult-size chair	Library	50.00	
		2 small wooden benches	Library	100.00	
		2 rocking chairs	Library	150.00	
		1 rolling whiteboard	Library	100.00	
		1 wooden organizer cube shelf	Library	35	

Resolution No. _____

EXTRACT FROM THE MINUTES OF AN OFFICIAL MEETING OF THE CITY COUNCIL OF YORK, NEBRASKA, SPONSOR OF YORK MUNICIPAL AIRPORT, HELD ON _____, 2026.

The following resolution was introduced by _____, read in full, seconded by _____ and considered:

A RESOLUTION ADOPTING AND APPROVING THE EXECUTION OF AN AGENCY AGREEMENT WITH NEBRASKA DEPARTMENT OF TRANSPORTATION, DIVISION OF AERONAUTICS FOR PROJECT NO. 3-31-0104-020/021-2026 TO BE SUBMITTED BY THE DEPARTMENT TO THE FEDERAL AVIATION ADMINISTRATION TO OBTAIN FEDERAL ASSISTANCE FOR THE DEVELOPMENT OF THE AIRPORT:

Be it resolved by the Mayor and members of the City Council of York, Nebraska, that:

1. The City of York shall enter into an Agency Agreement with the Department of Transportation, Division of Aeronautics for Project No. 3-31-0104-020/021-2026 for the purpose of obtaining Federal assistance for the Airport and that such agreement shall be set forth hereinbelow.
2. The Mayor of York is hereby authorized and directed to execute said Agency Agreement on behalf of the City of York, and the City Clerk is hereby authorized to attest said execution.
3. The said agreement, referred to hereinabove, is inserted in full and attached herewith, and made a part hereof as Exhibit "O".

Upon calling for a vote on the resolution, ____ voted yea, and ____ voted nay, and the resolution therefore was declared passed and approved on _____, 2026.

ATTEST: _____
Clerk

Mayor

AGENCY AGREEMENT

Project No. 3-31-0104-020/021-2026 (R04)

This is an agreement between the City of York, Nebraska, hereinafter referred to as the "Airport Sponsor" and the Nebraska Department of Transportation, Division of Aeronautics, hereinafter referred to as the "Division," made and entered into in accordance with, and for the purpose of, complying with the laws of the State of Nebraska.

The Airport Sponsor desires to develop the York Municipal Airport and to use federal airport aid funds available for that purpose. Therefore, the Airport Sponsor hereby designates the Division as its agent in accordance with §3-124 and §3-239, Neb. Rev. Stat. (Reissue 2016), and the Division hereby accepts such designation and agrees to act as the agent of the Airport Sponsor.

It is mutually understood and agreed between the parties that the Airport Sponsor has submitted to the Division its proposed project for the development of said airport, and that such project has been approved by the Division, in accordance with §3-239, Neb. Rev. Stat. (Reissue 2016).

The Airport Sponsor hereby warrants, undertakes, and agrees that if the Federal Aviation Administration makes a grant offer, and the Airport Sponsor executes a Grant Agreement, it will develop and manage said airport in the manner set forth in the Grant Agreement and abide by the conditions, rules, and regulations of the Federal Aviation Administration.

The terms and conditions of this Agency Agreement and the respective duties, undertakings, and agreements of the parties with respect to this Agency Agreement and with respect to the project of airport development, are as follows:

- A. The Division shall accept, receive, receipt for, and disburse all funds granted by the United States for airport aid in accordance with federal laws, rules, and regulations and in accordance with §3-101 to §3-154 and §3-239, Neb. Rev. Stat. (Reissue 2016), as the agent of the Airport Sponsor.
- B. Upon receipt of such federal funds, the Division shall deposit them in the State Treasury, according to law, and shall cause disbursement to be made therefrom as follows:

FIRST: If the Division advances funds to the Airport Sponsor as the equivalent of the United States' share of allowable project cost, the Division shall reimburse itself for any such advancement out of such federal funds thereafter received.

SECOND: The Division shall cause the balance of such federal funds due the Airport Sponsor to be paid promptly to the Airport Sponsor.

- C. The Division shall maintain accurate records of all the funds received and expended by it in connection with the project. These records shall be open to inspection by the Airport Sponsor, the Federal Aviation Administration, and their authorized representatives in the offices of the Division at all reasonable times.

Exhibit 'O'

- D. The Airport Sponsor reserves the right, power, and authority to execute the Application for Federal Assistance, the federal Grant Agreement, all construction and engineering contracts, all agreements related to the purchase of land and all amendments to these items. Aside from the matters so reserved, the Division shall, as agent for the Airport Sponsor, process, execute and submit to the Federal Aviation Administration all papers, forms and documents required by that agency for the approval, carrying out and completion of the project.

- E. The Airport Sponsor agrees to reimburse the Division for its administrative costs of furnishing all services performed by it as agent of the Airport Sponsor, including, but not limited to, the services set forth in the attached Exhibit A, "Administrative Services". Division administrative costs charged to the project are considered allowable costs for federal and state participation. These costs will be charged according to the "Schedule of Fees and Charges" shown in the attached Exhibit B, which schedule shall be subject to change upon notification in writing by the Division to the Airport Sponsor.

As used herein, the following words, terms and phrases shall have the meanings herein given:

"Application for Federal Assistance" means the document prepared as the formal application submitted to the Federal Aviation Administration for a grant of federal funds.

"Develop" means to plan, construct, or improve the airport as defined in the Application for Federal Assistance.

"Project" means a plan of action for the accomplishment of specific airport developments.

"Grant Agreement" means the contract between the United States of America and the Airport Sponsor in which the Federal Aviation Administration, on behalf of the United States, agrees to pay a portion of the allowable costs of the project.

Executed by the Nebraska Department of Transportation, Aeronautics Division this ____ day of _____, 20__.



RESOLUTION - DO NOT SIGN

Director

Executed by the Airport Sponsor this ____ day of _____, 20_____.

RESOLUTION - DO NOT SIGN

Clerk

RESOLUTION - DO NOT SIGN

Mayor

**EXHIBIT A
AGENCY AGREEMENT
ADMINISTRATIVE SERVICES**

1. Conduct airport site inspections.
2. Review and secure federal approval of Airport Layout Plans (ALP).
3. Prepare and process CIP Data Sheets and related documents used to request an allocation of federal funds, if requested by the Sponsor.
4. Assist in the preparation and processing of Environmental Impact Statements and other environmental studies.
5. Review and process land acquisition documents, title opinions, sponsor certifications and audit reports.
6. Prepare an independent cost analysis of consultant costs, if requested by the Sponsor.
7. Prepare a Disadvantaged Business Enterprise (DBE) Program, if requested by the Sponsor and represent the Sponsor in the DBE Unified Certification Program.
8. Review, process, and secure federal approval of all contracts and agreements, change orders and amendments to these agreements.
9. Attend pre-design conferences and conduct design (plan-in-hand) inspections.
10. Review and process the plans, specifications, special provisions and contract documents. Provide U.S. Labor Department wage rate determinations.
11. Attend pre-bid and pre-construction conferences.
12. Prepare and secure execution of Applications for Federal Assistance and associated documents. Prepare and process program changes.
13. Process Grant Agreements and amendments.
14. Review periodic pay estimates and forward federal funds to the Airport Sponsor.
15. Prepare applications, requests, transfers or letters of credit for Grant Agreement payments.
16. Conduct or participate in periodic and final inspections.
17. Prepare and/or process other federal documents not otherwise specifically covered above.

EXHIBIT B
AGENCY AGREEMENT
SCHEDULE OF FEES AND CHARGES

- A. Salary Costs. Charges will be the monthly rate worked times an overhead/benefits factor for the following positions:

Engineer VI	Engineering Associate (all)*
Engineer V	Engineering Aide (all)*
Engineer IV	Accountant (all)
Engineer III	Accounting Clerk*
Engineer II*	Attorney (all)
Engineer I*	Drafter (all)*

“The overhead/benefits factor will be determined annually based on an audit using the methodology contained within Appendix VII to Part 200 – States and Local Government and Indian Tribe Indirect Cost Proposals (formerly found in OMB A-87)”.

* Employees in these positions receive time and one half for time worked over 40 hours per week.

- B. Living Costs and Outside Expenses. Actual.

Charges will be actual expenses and shall include meals, lodging, telephone calls, etc. normally paid by Division.

- C. Materials, Supplies, & Rental Equipment. Actual.

Charges will be actual costs and shall be charged in accordance with invoices, billings, contracts or agreements.

- D. Transportation. Actual.

Charges will be those established by Division policy for all users for operating a state automobile or using a state aircraft.

AGENCY AGREEMENT

Project No. 3-31-0104-020/021-2026 (R04)

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The Airport Sponsor desires to develop the York Municipal Airport and to use federal airport aid funds available for that purpose. Therefore, the Airport Sponsor hereby designates the Division as its agent in accordance with §3-124 and §3-239, Neb. Rev. Stat. (Reissue 2016), and the Division hereby accepts such designation and agrees to act as the agent of the Airport Sponsor.

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- C. The Division shall maintain accurate records of all the funds received and expended by it in connection with the project. These records shall be open to inspection by the Airport Sponsor, the Federal Aviation Administration, and their authorized representatives in the offices of the Division at all reasonable times.

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- E. The Airport Sponsor agrees to reimburse the Division for its administrative costs of furnishing all services performed by it as agent of the Airport Sponsor, including, but not limited to, the services set forth in the attached Exhibit A, "Administrative Services". Division administrative costs charged to the project are considered allowable costs for federal and state participation. These costs will be charged according to the "Schedule of Fees and Charges" shown in the attached Exhibit B, which schedule shall be subject to change upon notification in writing by the Division to the Airport Sponsor.

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"Grant Agreement" means the contract between the United States of America and the Airport Sponsor in which the Federal Aviation Administration, on behalf of the United States, agrees to pay a portion of the allowable costs of the project.

Executed by the Nebraska Department of Transportation, Aeronautics Division this 13th day of March, 2026.





 Director

Executed by the Airport Sponsor this ___ day of _____, 20____.

 Clerk

 Mayor

EXHIBIT A
AGENCY AGREEMENT
ADMINISTRATIVE SERVICES

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Provide U.S. Labor Department wage rate determinations.
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Prepare and process program changes.
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Engineer IV	Accountant (all)
Engineer III	Accounting Clerk*
Engineer II*	Attorney (all)
Engineer I*	Drafter (all)*

“The overhead/benefits factor will be determined annually based on an audit using the methodology contained within Appendix VII to Part 200 – States and Local Government and Indian Tribe Indirect Cost Proposals (formerly found in OMB A-87)”.

* Employees in these positions receive time and one half for time worked over 40 hours per week.

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- C. Materials, Supplies, & Rental Equipment. Actual.

Charges will be actual costs and shall be charged in accordance with invoices, billings, contracts or agreements.

- D. Transportation. Actual.

Charges will be those established by Division policy for all users for operating a state automobile or using a state aircraft.

Application for Federal Assistance SF-424

*1. Type of Submission: <input type="checkbox"/> Preapplication <input checked="" type="checkbox"/> Application <input type="checkbox"/> Changed/Corrected Application	*2. Type of Application * If Revision, select appropriate letter(s): <input checked="" type="checkbox"/> New <input type="checkbox"/> Continuation * Other (Specify) <input type="checkbox"/> Revision
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*3. Date Received: 11/19/2025	4. Applicant Identifier: 3-31-0104
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5a. Federal Entity Identifier: 3-31-0104-020/021-2026	*5b. Federal Award Identifier: 020/021 -2026
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State Use Only:

6. Date Received by State:	7. State Application Identifier: 3-31-0104-020/021-2026 (R04)
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8. APPLICANT INFORMATION:

*a. Legal Name: City of York	
*b. Employer/Taxpayer Identification Number (EIN/TIN): 47-6006423	*c. UEI: YMWTJKTZTS96

d. Address:

*Street 1:	PO BOX 276
Street 2:	
*City:	York
County/Parish:	
*State: Province:	NE
*Country:	
*Zip / Postal Code	USA: United States 68467-0276

e. Organizational Unit:

Department Name: City of York	Division Name:
----------------------------------	----------------

f. Name and contact information of person to be contacted on matters involving this application:

Prefix:	Mrs.	*First Name:	Jamie
Middle Name:			
*Last Name:	Mikkleson		
Suffix:			

Title: Engineering Division - Project Engineer

Organizational Affiliation:
NDOT Division of Aeronautics

*Telephone Number: (402) 471-7930	Fax Number:
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*Email: ndot.aeroengineering@nebraska.gov

Application for Federal Assistance SF-424

***9. Type of Applicant 1: Select Applicant Type:**

C: City or Township Government

Type of Applicant 2: Select Applicant Type:

Pick an applicant type

Type of Applicant 3: Select Applicant Type:

Pick an applicant type

*Other (Specify)

***10. Name of Federal Agency:**

Federal Aviation Administration

***11. Catalog of Federal Domestic Assistance Number:**

CFDA No: CFDA Title:

20.116 Airport Improvement Program (AIP)

20.117 Airport Infrastructure Grants (AIG)

***12. Funding Opportunity Number:**

N/A

*Title:

N/A

13. Competition Identification Number:

N/A

Title:

N/A

14. Areas Affected by Project (Cities, Counties, States, etc.):

Airside are of the York Municipal Airport, York, York County, Nebraska

***15. Descriptive Title of Applicant's Project:**

Reconstruct Runway 17/35 and Lighting (Engineering Services)

Attach supporting documents as specified in agency instructions.

Application for Federal Assistance SF-424**16. Congressional Districts Of:**

*a. Applicant: NE-003

*b. Program/Project: NE-003

Attach an additional list of Program/Project Congressional Districts if needed.

17. Proposed Project:

*a. Start Date: 06/01/2026

*b. End Date: 06/01/2030

18. Estimated Funding (\$):

*a. Federal	\$ 713,000
*b. Applicant	\$ 37,600
*c. State	\$ 0
*d. Local	\$ 0
*e. Other	\$ 0
*f. Program Income	\$ 0
*g. TOTAL	\$ 750,600

***19. Is Application Subject to Review By State Under Executive Order 12372 Process?**

- a. This application was made available to the State under the Executive Order 12372 Process for review on _____ .
- b. Program is subject to E.O. 12372 but has not been selected by the State for review.
- c. Program is not covered by E.O. 12372.

***20. Is the Applicant Delinquent On Any Federal Debt?** Yes No

If "Yes", explain:

21. *By signing this application, I certify (1) to the statements contained in the list of certifications** and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U. S. Code, Title 218, Section 1001)

 ** I AGREE

** The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions.

Authorized Representative:

Prefix: Mr. *First Name: Barry

Middle Name: _____

*Last Name: Redfern

Suffix: _____

*Title: Mayor

*Telephone Number: (402) 362-4491

Fax Number:

* Email: barry.redfern@midwest.bank

*Signature of Authorized Representative:

*Date Signed:



U.S. Department
of Transportation
**Federal Aviation
Administration**

FAA Form 5100-100, Application for Federal Assistance (Development and Equipment Projects)

Paperwork Reduction Act Burden Statement

A federal agency may not conduct or sponsor, and a person is not required to respond to, nor shall a person be subject to a penalty for failure to comply with a collection of information subject to the requirements of the Paperwork Reduction Act unless that collection of information displays a currently valid OMB Control Number. The OMB Control Number for this information collection is 2120-0569. Public reporting for this collection of information is estimated to be approximately 28 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing and reviewing the collection of information. All responses to this collection of information are required under 49 U.S.C. Section 47105 to retain a benefit and to meet the reporting requirements of 2 CFR 200; no assurance of confidentiality is provided. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to: Information Collection Clearance Officer, Federal Aviation Administration, 10101 Hillwood Parkway, Fort Worth, TX 76177-1524.

INSTRUCTIONS FOR FORM 5100-100

PART I – Application for Federal Assistance

Part I of the Application for Federal Assistance consists of a completed Standard Form (SF) 424. The remaining parts of Form 5100-100 (Parts II, III and IV) represent continuation pages that the Sponsor must attach to the associated SF-424 form. The signature of the Sponsor's authorized representative on the SF-424 form represents acceptance of the representations and certifications made within the corresponding FAA 5100-100 form.

PART II – Project Approval Information

This information is necessary for the Federal Aviation Administration to evaluate this request for Federal assistance. Responses do not require an explanation unless explicitly requested by the question.

SECTION A. STATUTORY CONDITIONS

Item 1 – Indicate whether the Sponsor maintains an active registration in the Federal System for Award Management (SAM). Pursuant to 2 CFR §25.200(b), a Sponsor must maintain an active registration in the Central Contractor Registration repository (housed within SAM) with current information at the time of the application and during the active period of the Federal award.

Item 2 – Indicate whether the Sponsor can commence the project within the same fiscal year the grant is made or within 6 months of when the grant is made, whichever is later. Attach explanation for negative responses. This information is considered when allocating discretionary funds. (49 U.S.C. § 47115(d)(2))

Item 3 – Indicate whether the Sponsor can complete the project without unreasonable delays. If applicable, provide listing of foreseeable events (winter shutdown, land acquisition issues, non-aeronautical events, etc.) that have potential to delay completion of the project. (49 USC § 47106(a))

Item 4 – Indicate whether the environmental review (i.e. environmental assessment, mitigated FONSI, etc.) identified impacts or effects on the environment that require mitigating measures that lessen the impact or effect on the environment. If yes, provide a summary listing of mitigating measures. (49 U.S.C. § 47106(c))

Item 5 – Indicate whether the project covered by this request is also covered by an approved Passenger Facility Charge (PFC) application or other Federal assistance program by selecting all applicable check boxes (49 U.S.C. § 40117(d) and 2 CFR § 200.403). If the approved PFC application only addresses the Sponsor's AIP matching share, select the appropriate check box.

If the project, or portions thereof, is covered by another Federal assistance program, identify the Federal assistance program by name and the Catalog of Federal Domestic Assistance (CFDA) number.

Item 6 – Indicate whether the Sponsor intends to seek reimbursement of Sponsor indirect costs as defined by 2 CFR §200.414 and 2 CFR Appendix VII to Part 200. This information request **does not** include the indirect costs claimed by a for-profit entity (e.g. consultant).

- The de minimis rate may only be used if the Sponsor has not previously received a negotiated Indirect Cost Rata (ICR) and does not exceed the limitations prescribed in Appendix VII to Part 200.
- A Sponsor with an existing approved negotiated ICR must identify the ICR value, the name of the cognizant agency that approved the ICR and the date of approval.

SECTION B. CERTIFICATION REGARDING LOBBYING

This section addresses the Sponsor's declaration regarding lobbying activities. The declaration made in the section are under signature of the authorized representative as identified in box 21 of form SF-424, to which this form is attached.

Title 31 U.S.C. § 1352 establishes that no appropriated funds may be expended by a recipient of a Federal grant to pay any person for influencing or attempting to influence an officer or employee of any agency, Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this covered Federal assistance action. Pursuant to 40 CFR part 20, this certification attests that the Sponsor has not made, and will not make, any payment prohibited payment by 31 U.S.C. § 1352.

SECTION C. REPRESENTATIONS AND CERTIFICATION

1. **Compatible Land Use** (49 U.S.C. § 47107(a)(10)) – Identify actions the Sponsor has taken to assure land uses in close proximity to the airport are compatible with normal airport operations.
2. **Defaults** – Confirm that Sponsor is not in default on any obligation to the United States or any agency of the United States government.
3. **Possible Disabilities** – Confirm that Sponsor has no facts or circumstances (i.e. legal, financial or otherwise) that might adversely affect the Sponsor in completing the project and carrying out the provisions of the associated Grant Assurances.
4. **Consistency with Local Plans** (49 U.S.C. § 47106(a)) – Confirm project is consistent with plans (existing at the time the project is approved) of public agencies authorized by the State in which the airport is located to plan.
5. **Consideration of Local Interests** (49 U.S.C. § 47106(b)) – Confirm the Sponsor has given fair consideration to the community in and near the project.
6. **Consultation with Users** (49 U.S.C. § 47105(a)) - Confirm the Sponsor has consulted with airport users that will be affected by the project.
7. **Public Hearings** (49 U.S.C. § 47106(c)) – For projects involving the location of an airport, runway or major runway extension, confirm the Sponsor:
 - a. Provided an opportunity for a public hearing to consider economic, social and environmental effects of the project.
 - b. Has voting representation from the communities in which the project is located; or has advised the communities that they have the right to petition the Secretary about the proposed project.
8. **Air and Water Quality Standards** - Confirm Sponsor will comply with applicable air and water quality standards.
9. **Exclusive Rights** (49 U.S.C. § 47107(a)) – Identify all instances of exclusive rights to conduct aeronautical services at the airport.
10. **Land (49 U.S.C. § 47106(b))** –
 - a. Identify property interests specific to the development project and/or land acquisition. The declaration of property interest is to be based upon a title opinion submitted by an attorney. When identifying the property interest, use the same parcel numbers as used to identify the property on the associated Exhibit A property map.
Example: “*Sponsor maintains property interest as depicted within the property table on the Exhibit A property map dated __/__/__ originally filed with AIP Project ###.*”
 - b. Complete this subpart if the Sponsor proposes a project for which they have not yet obtained appropriate property interests. Note that the work may not commence until Sponsor obtains acceptable property interests. Identify such property by parcel number that corresponds to the associated Exhibit A property map.
 - c. Complete this subpart when acquiring property interests under the grant. Identify such property by parcel number that corresponds to the associated Exhibit A property map.

PART III – Budget Information

SECTION A. GENERAL

1. Assistance Listing Number - Show the Assistance Listing Number from which the assistance is requested.

2. Functional or Other Breakout: Indicate “Airport Improvement Program”. Prepare a separate set of Part III forms for other Federal program categories.

SECTION B. CALCULATION OF FEDERAL GRANT

When applying for a new grant, use the Total Amount Column only. Use all columns when requesting revisions of previously awarded amounts.

Line 1 - Enter amounts needed for administration expenses, which may include such items as: legal fees, mailing/shipping expenses, audit fees and documented Sponsor employee time that is necessary to administer the grant.

Line 2 - Enter amounts pertaining to allowable preliminary expenses. These include such expenses as independent fee estimate preparation, advertising expenses and permits.

Line 3 - Enter amounts directly associated with the acquisition of land, existing structures, and related right-of-way.

Line 4 - Enter fees for architectural engineering basic services.

Line 5 - Enter amounts for architectural engineering special services (e.g. surveys, tests and borings).

Line 6 - Enter fees for inspection, testing and monitoring of construction and related programs.

Line 7 - Enter amounts associated with the development of land where the primary purpose of the grant is land improvement. Site work normally associated with major construction should be excluded from this category and shown on line 11.

Line 8 - Enter the dollar amounts needed to provide relocation advisory assistance, and the net amounts for replacement (last resort) housing. Do not include relocation administration expenses on this Line; include them on Line 1.

Line 9 - Enter the estimated amount of relocation payments to be made to displaced persons, business concerns, and non-profit organizations for moving expenses and replacement housing.

Line 10 - Enter the cost of demolition or removal of improvements on developed land. Reduce the costs on this line by the amount of expected proceeds from the sale of salvage, if so instructed by the Federal grantor agency. Otherwise, show the proceeds on Line 15.

Line 11 - Enter amounts for the actual construction of, addition to or restoration of a facility. Include in this category the amounts of project improvements such as grading, drainage, paving, marking, lighting, buildings, seeding/sodding, etc.

Line 12 - Enter amounts for equipment. Examples include ARFF vehicles, SRE equipment, AWOS equipment, interactive training, NAVAID equipment, etc.)

Line 13 - Enter miscellaneous amounts for items not specifically covered by previous categories.

Line 14 - Enter the sum of Lines 1-13.

Line 15 - Enter the estimated amount of program income that will be earned during the grant period and applied to the program. Examples include vehicle trade-in value, sale of millings resulting from project, credits passed on from contractor, etc. This line may be used to indicate applied liquidated damages.

Line 16 - Enter the difference between Line 14 and Line 15.

Line 17 - Enter the aggregate amount for those items, which are a part of the project but not subject to Federal participation. Refer to Section C, exclusions.

Line 18 - Enter the subtotal sum of Lines 16 and 17. (This is the amount to which the matching share ratio prescribed in program legislation is applied.)

Line 19 - Indicate the total amount of the Federal assistance requested. This value is determined by multiplying the grant participation rate by the amount indicated in line 18.

Line 20 - Indicate the amount of the Grantee's share (from Section D).

Line 21 - Indicate the amount of other shares (from Section D)

Line 22 - Indicate sum of Lines 19, 20 and 21.

SECTION C. EXCLUSIONS

Line 23 a-g - Identify and list those costs which are part of the project cost but are not subject to Federal participation because of program legislation or Federal grantor agency instructions. The total amount on Line g should agree with the amount shown on Line 17 of Section B.

SECTION D. PROPOSED METHOD OF FINANCING NON-FEDERAL SHARE

Line 24 a-g - Show the source of the grantee's share. If cash is not immediately available, specify the actions completed to date and those actions remaining to make cash available under Section E - Remarks. Indicate also the period of time that will be required after execution of the grant agreement to obtain the funds. If there is a non-cash contribution, explain what this contribution will consist of.

Line 24h - Indicate total of Lines 24 a-g. This amount must equal the amount in Section B, Line 20.

Line 25a - Show the amount that will be contributed by a State or state agency, only if the applicant is not a State or state agency. If there is a non-cash or other contribution, explain what the contribution will consist of under Section E - Remarks.

Line 25b - Show the amount that will be contributed from other sources. If there is a non-cash contribution, explain what the contribution will consist of under Section E - Remarks.

Line 25c - Show the total of Lines 25a and 25b. This amount must be the same as the amount shown in Section B, Line 21.

Line 26 - Enter the totals of Lines 24h and 25c.

SECTION E. OTHER REMARKS

Make any remarks pertinent to the project and provide any other information required by these instructions or the grantor agency. Attach additional sheets, if necessary.

PART IV – Program Narrative

Prepare the program narrative statement in accordance with the following instructions for all new grant programs. Requests for supplemental assistance should be responsive to Item 5b only. Requests for continuation or refunding or other changes of an approved project should be responsive to Item 5c only.

1. OBJECTIVES AND NEED FOR THIS ASSISTANCE

Provide a short and concise description of the proposed improvement. Include a narrative on why this improvement is needed.

2. RESULTS OR BENEFITS EXPECTED

Identify results and benefits to be derived. For example, include a description of who will occupy the facility and show how the facility will be used. For land acquisition or development projects, explain how the project will benefit the public.

3. APPROACH

- a. Outline a plan of action pertaining to the scope and detail of how the Sponsor proposes to accomplish the work.
- b. Cite factors, which might accelerate or decelerate the work, and your reason for taking this approach as opposed to others. Describe any unusual features of the project such as construction approach, reductions in cost or time or extraordinary social and community involvements.
- c. Provide projections of project milestone dates. As a minimum, identify target dates for defining project costs (i.e. bid opening or completion of negotiations), anticipated issuance of notice-to-proceed and anticipated project completion date.
- d. Identify monitoring and oversight mechanisms the Sponsor proposes to implement.
- e. List key individuals and entities such as consultant, Sponsor personnel and contractor who will work on the project. Provide a short description of the nature of their effort or contribution.

4. GEOGRAPHIC LOCATION

Identify location of the project. This will typically be the name of the airport.

5. IF APPLICABLE, PROVIDE THE FOLLOWING INFORMATION:

- a. Describe the relationship between this project and other work planned, anticipated or underway under the Federal Assistance listed under Part II, Section A, Item 5.
- b. Explain the reason for all requests for supplemental assistance and justify the need for additional funding.
- c. If there have been significant changes in the project objectives, location, approach or time delays, explain and justify. For other requests for changes or amendments, explain the reason for the change(s). If the scope, budget, or objectives have changed or an extension of time is necessary, explain the circumstances and justify.

6. SPONSOR'S REPRESENTATIVE

Identify contact information of Sponsor's representative.

Application for Federal Assistance (Development and Equipment Projects)

PART II – PROJECT APPROVAL INFORMATION

Part II - SECTION A	
The term "Sponsor" refers to the applicant name provided in box 8 of the associated SF-424 form.	
Item 1. Does Sponsor maintain an active registration in the System for Award Management (www.SAM.gov)?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Item 2. Can Sponsor commence the work identified in the application in the fiscal year the grant is made or within six months after the grant is made, whichever is later?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
Item 3. Are there any foreseeable events that would delay completion of the project? If yes, provide attachment to this form that lists the events.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A
Item 4. Will the project(s) covered by this request have impacts or effects on the environment that require mitigating measures? If yes, attach a summary listing of mitigating measures to this application and identify the name and date of the environmental document(s).	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A
Item 5. Is the project covered by this request included in an approved Passenger Facility Charge (PFC) application or other Federal assistance program? If yes, please identify other funding sources by checking all applicable boxes.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A
<input type="checkbox"/> The project is included in an <i>approved</i> PFC application. If included in an approved PFC application, does the application <i>only</i> address AIP matching share? <input type="checkbox"/> Yes <input type="checkbox"/> No	
<input type="checkbox"/> The project is included in another Federal Assistance program. Its CFDA number is below.	
Item 6. Will the requested Federal assistance include Sponsor indirect costs as described in 2 CFR Appendix VII to Part 200, States and Local Government and Indian Tribe Indirect Cost Proposals?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A
If the request for Federal assistance includes a claim for allowable indirect costs, select the applicable indirect cost rate the Sponsor proposes to apply:	
<input type="checkbox"/> De Minimis rate of 10% as permitted by 2 CFR § 200.414.	
<input type="checkbox"/> Negotiated Rate equal to _____ % as approved by _____ (the Cognizant Agency) on _____ (Date) (2 CFR part 200, appendix VII).	
<i>Note: Refer to the instructions for limitations of application associated with claiming Sponsor indirect costs.</i>	

PART II - SECTION B

Certification Regarding Lobbying

The declarations made on this page are under the signature of the authorized representative as identified in box 21 of form SF-424, to which this form is attached. The term "Sponsor" refers to the applicant name provided in box 8 of the associated SF-424 form.

The Authorized Representative certifies, to the best of his or her knowledge and belief, that:

(1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the Sponsor, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

(2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the Authorized Representative shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

(3) The Authorized Representative shall require that the language of this certification be included in the award documents for all sub-awards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

PART II – SECTION C

The Sponsor hereby represents and certifies as follows:

1. Compatible Land Use – The Sponsor has taken the following actions to assure compatible usage of land adjacent to or in the vicinity of the airport:

The area surrounding the airport is zoned for a distance of three (3) miles from the airport property line, to control the height of structures in the vicinity of the airport. Height restriction zoning was originally adopted on April 3, 1989.

2. Defaults – The Sponsor is not in default on any obligation to the United States or any agency of the United States Government relative to the development, operation, or maintenance of any airport, except as stated herewith:

None

3. Possible Disabilities – There are no facts or circumstances (including the existence of effective or proposed leases, use agreements or other legal instruments affecting use of the Airport or the existence of pending litigation or other legal proceedings) which in reasonable probability might make it impossible for the Sponsor to carry out and complete the Project or carry out the provisions of the Grant Assurances, either by limiting its legal or financial ability or otherwise, except as follows:

None

4. Consistency with Local Plans – The project is reasonably consistent with plans existing at the time of submission of this application) of public agencies that are authorized by the State in which the project is located to plan for the development of the area surrounding the airport.

Yes

5. Consideration of Local Interest – It has given fair consideration to the interest of communities in or near where the project may be located.

Yes

6. Consultation with Users – In making a decision to undertake an airport development project under Title 49, United States Code, it has consulted with airport users that will potentially be affected by the project (§ 47105(a)(2)).

Yes

7. Public Hearings – In projects involving the location of an airport, an airport runway or a major runway extension, it has afforded the opportunity for public hearings for the purpose of considering the economic, social, and environmental effects of the airport or runway location and its consistency with goals and objectives of such planning as has been carried out by the community and it shall, when requested by the Secretary, submit a copy of the transcript of such hearings to the Secretary. Further, for such projects, it has on its management board either voting representation from the communities where the project is located or has advised the communities that they have the right to petition the Secretary concerning a proposed project.

N/A. This project does not involve the location of an airport, an airport runway, or a major runway extension.

8. Air and Water Quality Standards – In projects involving airport location, a major runway extension, or runway location it will provide for the Governor of the state in which the project is located to certify in writing to the Secretary that the project will be located, designed, constructed, and operated so as to comply with applicable and air and water quality standards. In any case where such standards have not been approved and where applicable air and water quality standards have been promulgated by the Administrator of the Environmental Protection Agency, certification shall be obtained from such Administrator. Notice of certification or refusal to certify shall be provided within sixty days after the project application has been received by the Secretary.

N/A

PART II – SECTION C (Continued)

9. Exclusive Rights – There is no grant of an exclusive right for the conduct of any aeronautical activity at any airport owned or controlled by the Sponsor except as follows:

None

10. Land – (a) The sponsor holds the following property interest in the following areas of land, which are to be developed or used as part of or in connection with the Airport subject to the following exceptions, encumbrances, and adverse interests, all of which areas are identified on the aforementioned property map designated as Exhibit “A”. [1]

Sponsor maintains property interest as depicted within property table on the Exhibit A property map dated April 2, 2007, originally filed with AIP Project number 3-31-0104-008.

The Sponsor further certifies that the above is based on a title examination by a qualified attorney or title company and that such attorney or title company has determined that the Sponsor holds the above property interests.

(b) The Sponsor will acquire within a reasonable time, but in any event prior to the start of any construction work under the Project, the following property interest in the following areas of land on which such construction work is to be performed, all of which areas are identified on the aforementioned property map designated as Exhibit “A”. [1]

None

(c) The Sponsor will acquire within a reasonable time, and if feasible prior to the completion of all construction work under the Project, the following property interest in the following areas of land which are to be developed or used as part of or in connection with the Airport as it will be upon completion of the Project, all of which areas are identified on the aforementioned property map designated as Exhibit “A”. [1]

None

¹ State the character of property interest in each area and list and identify for each all exceptions, encumbrances, and adverse interests of every kind and nature, including liens, easements, leases, etc. The separate areas of land need only be identified here by the area numbers shown on the property map.

PART III – BUDGET INFORMATION – CONSTRUCTION

SECTION A – GENERAL	
1. Assistance Listing Number:	20-106
2. Functional or Other Breakout:	Airport Improvement Program

SECTION B – CALCULATION OF FEDERAL GRANT			
Cost Classification	Latest Approved Amount (Use only for revisions)	Adjustment + or (-) Amount (Use only for revisions)	Total Amount Required
1. Administration expense			\$ 10,000
2. Preliminary expense			
3. Land, structures, right-of-way			
4. Architectural engineering basic fees			738,000
5. Other Architectural engineering fees			
6. Project inspection fees			
7. Land development			
8. Relocation Expenses			
9. Relocation payments to Individuals and Businesses			
10. Demolition and removal			
11. Construction and project improvement			
12. Equipment			
13. Miscellaneous			2,600
14. Subtotal (Lines 1 through 13)			\$ 750,600
15. Estimated Income (if applicable)			
16. Net Project Amount (Line 14 minus 15)			
17. Less: Ineligible Exclusions (Section C, line 23 g.)			
18. Subtotal (Lines 16 through 17)			\$ 750,600
19. Federal Share requested of Line 18			713,000
20. Grantee share			37,600
21. Other shares			
22. TOTAL PROJECT (Lines 19, 20 & 21)			\$ 750,600

SECTION C – EXCLUSIONS	
23. Classification (Description of non-participating work)	Amount Ineligible for Participation
a.	
b.	
c.	
d.	
e.	
f.	
g. Total	

SECTION D – PROPOSED METHOD OF FINANCING NON-FEDERAL SHARE	
24. Grantee Share – Fund Categories	Amount
a. Securities	
b. Mortgages	
c. Appropriations (by Applicant)	37,600
d. Bonds	
e. Tax Levies	
f. Non-Cash	
g. Other (Explain):	
h. TOTAL - Grantee share	\$ 37,600
25. Other Shares	Amount
a. State	
b. Other	
c. TOTAL - Other Shares	
26. TOTAL NON-FEDERAL FINANCING	\$ 37,600

SECTION E – REMARKS (Attach sheets if additional space is required)
<p>The following items are incorporated by reference:</p> <ul style="list-style-type: none"> - Plans and Specs will be produced with the project. - Exhibit A dated: April 2, 2007, originally filed with AIP Project 3-31-0104-08.

PART IV – PROGRAM NARRATIVE
(Suggested Format)

PROJECT: Reconstruct Runway 17/35 and Lighting (Engineering Services)

AIRPORT: York Municipal Airport (JYR), York, Nebraska

1. Objective:

This project consists of removing the existing runway pavement and reconstructing the runway with new concrete pavement, including new lighting and drainage improvements.

2. Benefits Anticipated:

Reconstructing the runway pavement will restore structural integrity and provide a long-term solution. The project will reduce the risk of FOD and improve aircraft safety. New runway lighting and markings will enhance visibility and pilot guidance in all conditions. Drainage improvements will minimize water infiltration and prevent deterioration. Overall, the project will improve safety, reliability, and operational efficiency while reducing maintenance needs.

3. Approach: (See approved Scope of Work in Final Application)

The Airport Sponsor has hired an engineering consultant to put together the plans, specifications, and contract documents, as well as handling bidding and construction/testing/closeout services.

The Nebraska Department of Transportation, Division of Aeronautics, will assist the Airport Sponsor with administrative issues.

4. Geographic Location:

The York Municipal Airport is located approximately 2.3 miles northwest of York, York County, Nebraska.

5. If Applicable, Provide Additional Information:

N/A

6. Sponsor's Representative: (include address & telephone number)

Name: Barry Redfern Title: Mayor
Address: PO BOX 276, York, NE 68467-0276
Phone: (402) 362-4491 Email: barry.redfern@midwest.bank



U.S. Department
of Transportation
**Federal Aviation
Administration**

FAA Form 5100-129, Construction Project Final Acceptance – Airport Improvement Program Sponsor Certification

Paperwork Reduction Act Burden Statement

A federal agency may not conduct or sponsor, and a person is not required to respond to, nor shall a person be subject to a penalty for failure to comply with a collection of information subject to the requirements of the Paperwork Reduction Act unless that collection of information displays a currently valid OMB Control Number. The OMB Control Number for this information collection is 2120-0569. Public reporting for this collection of information is estimated to be approximately 8 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing and reviewing the collection of information. All responses to this collection of information are required under 49 U.S.C. Section 47105 to retain a benefit and to meet the reporting requirements of 2 CFR 200. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to: Information Collection Clearance Officer, Federal Aviation Administration, 10101 Hillwood Parkway, Fort Worth, TX 76177-1524.

Construction Project Final Acceptance Airport Improvement Program Sponsor Certification

Sponsor: City of York

Airport: York Municipal Airport

Project Number: 3-31-0104-020/021-2026

Description of Work: Reconstruct Runway 17/35 and Lighting (Engineering Services)

Application

49 USC § 47105(d), authorizes the Secretary to require me certification from the sponsor that it will comply with the statutory and administrative requirements in carrying out a project under the Airport Improvement Program. General standards for final acceptance and close out of federally funded construction projects are in 2 CFR § 200.343 – Closeout and supplemented by FAA Order 5100.38. The sponsor must determine that project costs are accurate and proper in accordance with specific requirements of the grant agreement and contract documents.

Certification Statements

Except for certification statements below marked not applicable (N/A), this list includes major requirements of the construction project. Selecting “Yes” represents sponsor acknowledgment and confirmation of the certification statement. The term “will” means Sponsor action taken at appropriate time based on the certification statement focus area, but no later than the end of the project period of performance. This list is not comprehensive and does not relieve the sponsor from fully complying with all applicable statutory and administrative standards. The source of the requirement is referenced within parenthesis.

1. The personnel engaged in project administration, engineering supervision, project inspection, and acceptance testing were or will be determined to be qualified and competent to perform the work (Grant Assurance).
 Yes No N/A
2. Construction records, including daily logs, were or will be kept by the resident engineer/construction inspector that fully document contractor’s performance in complying with:
 - a. Technical standards (Advisory Circular (AC) 150/5370-12);
 - b. Contract requirements (2 CFR part 200 and FAA Order 5100.38); and
 - c. Construction safety and phasing plan measures (AC 150/5370-2). Yes No N/A
3. All acceptance tests specified in the project specifications were or will be performed and documented. (AC 150/5370-12).
 Yes No N/A

4. Sponsor has taken or will take appropriate corrective action for any test result outside of allowable tolerances (AC 150/5370-12).
 Yes No N/A
5. Pay reduction factors required by the specifications were applied or will be applied in computing final payments with a summary made available to the FAA (AC 150/5370-10).
 Yes No N/A
6. Sponsor has notified, or will promptly notify the Federal Aviation Administration (FAA) of the following occurrences:
- a. Violations of any federal requirements set forth or included by reference in the contract documents (2 CFR part 200);
 - b. Disputes or complaints concerning federal labor standards (29 CFR part 5); and
 - c. Violations of or complaints addressing conformance with Equal Employment Opportunity or Disadvantaged Business Enterprise requirements (41 CFR Chapter 60 and 49 CFR part 26).
- Yes No N/A
7. Weekly payroll records and statements of compliance were or will be submitted by the prime contractor and reviewed by the sponsor for conformance with federal labor and civil rights requirements as required by FAA and U.S. Department of Labor (29 CFR Part 5).
 Yes No N/A
8. Payments to the contractor were or will be made in conformance with federal requirements and contract provisions using sponsor internal controls that include:
- a. Retaining source documentation of payments and verifying contractor billing statements against actual performance (2 CFR § 200.302 and FAA Order 5100.38);
 - b. Prompt payment of subcontractors for satisfactory performance of work (49 CFR § 26.29);
 - c. Release of applicable retainage upon satisfactory performance of work (49 CFR § 26.29); and
 - d. Verification that payments to DBEs represent work the DBE performed by carrying out a commercially useful function (49 CFR §26.55).
- Yes No N/A
9. A final project inspection was or will be conducted with representatives of the sponsor and the contractor present that ensure:
- a. Physical completion of project work in conformance with approved plans and specifications (Order 5100.38);
 - b. Necessary actions to correct punch list items identified during final inspection are complete (Order 5100.38); and
 - c. Preparation of a record of final inspection and distribution to parties to the contract (Order 5100.38);
- Yes No N/A
10. The project was or will be accomplished without material deviations, changes, or modifications from approved plans and specifications, except as approved by the FAA (Order 5100.38).
 Yes No N/A

11. The construction of all buildings have complied or will comply with the seismic construction requirements of 49 CFR § 41.120.

Yes No N/A

12. For development projects, sponsor has taken or will take the following close-out actions:

- a. Submit to the FAA a final test and quality assurance report summarizing acceptance test results, as applicable (Grant Condition);
- b. Complete all environmental requirements as established within the project environmental determination (Order 5100.38); and
- c. Prepare and retain as-built plans (Order 5100.38).

Yes No N/A

13. Sponsor has revised or will revise their airport layout plan (ALP) that reflects improvements made and has submitted or will submit an updated ALP to the FAA no later than 90 days from the period of performance end date. (49 USC § 47107 and Order 5100.38).

Yes No N/A

Attach documentation clarifying any above item marked with "No" response.

Sponsor's Certification

I certify, for the project identified herein, responses to the forgoing items are accurate as marked and additional documentation for any item marked "no" is correct and complete.

Executed on this _____ day of _____, 2026 .

Name of Sponsor: City of York

Name of Sponsor's Authorized Official: Barry Redfern

Title of Sponsor's Authorized Official: Mayor

Signature of Sponsor's Authorized Official: _____

I declare under penalty of perjury that the foregoing is true and correct. I understand that knowingly and willfully providing false information to the federal government is a violation of 18 USC § 1001 (False Statements) and could subject me to fines, imprisonment, or both.



U.S. Department
of Transportation
**Federal Aviation
Administration**

FAA Form 5100-130, Drug-Free Workplace – Airport Improvement Program Sponsor Certification

Paperwork Reduction Act Burden Statement

A federal agency may not conduct or sponsor, and a person is not required to respond to, nor shall a person be subject to a penalty for failure to comply with a collection of information subject to the requirements of the Paperwork Reduction Act unless that collection of information displays a currently valid OMB Control Number. The OMB Control Number for this information collection is 2120-0569. Public reporting for this collection of information is estimated to be approximately 8 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing and reviewing the collection of information. All responses to this collection of information are required under 49 U.S.C. Section 47105 to retain a benefit and to meet the reporting requirements of 2 CFR 200. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to: Information Collection Clearance Officer, Federal Aviation Administration, 10101 Hillwood Parkway, Fort Worth, TX 76177-1524.



Drug-Free Workplace Airport Improvement Program Sponsor Certification

Sponsor: City of York

Airport: York Municipal Airport

Project Number: 3-31-0104-020/021-2026

Description of Work: Reconstruct Runway 17/35 and Lighting (Engineering Services)

Application

49 USC § 47105(d) authorizes the Secretary to require certification from the sponsor that it will comply with the statutory and administrative requirements in carrying out a project under the Airport Improvement Program (AIP). General requirements on the drug-free workplace within federal grant programs are described in 2 CFR part 182. Sponsors are required to certify they will be, or will continue to provide, a drug-free workplace in accordance with the regulation. The AIP project grant agreement contains specific assurances on the Drug-Free Workplace Act of 1988.

Certification Statements

Except for certification statements below marked as not applicable (N/A), this list includes major requirements of the construction project. Selecting “Yes” represents sponsor acknowledgement and confirmation of the certification statement. The term “will” means Sponsor action taken at appropriate time based on the certification statement focus area, but no later than the end of the project period of performance. This list is not comprehensive and does not relieve the sponsor from fully complying with all applicable statutory and administrative standards. The source of the requirement is referenced within parenthesis.

1. A statement has been or will be published prior to commencement of project notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the sponsor's workplace, and specifying the actions to be taken against employees for violation of such prohibition (2 CFR § 182.205).

Yes No N/A

2. An ongoing drug-free awareness program (2 CFR § 182.215) has been or will be established prior to commencement of project to inform employees about:

- a. The dangers of drug abuse in the workplace;
- b. The sponsor's policy of maintaining a drug-free workplace;
- c. Any available drug counseling, rehabilitation, and employee assistance programs; and
- d. The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace.

Yes No N/A

3. Each employee to be engaged in the performance of the work has been or will be given a copy of the statement required within item 1 above prior to commencement of project (2 CFR § 182.210).

Yes No N/A

4. Employees have been or will be notified in the statement required by item 1 above that, as a condition employment under the grant (2 CFR § 182.205(c)), the employee will:

- a. Abide by the terms of the statement; and
- b. Notify the employer in writing of his or her conviction for a violation of a criminal drug statute occurring in the workplace no later than five calendar days after such conviction.

Yes No N/A

5. The Federal Aviation Administration (FAA) will be notified in writing within 10 calendar days after receiving notice under item 4b above from an employee or otherwise receiving actual notice of such conviction (2 CFR § 182.225). Employers of convicted employees must provide notice, including position title of the employee, to the FAA (2 CFR § 182.300).

Yes No N/A

6. One of the following actions (2 CFR § 182.225(b)) will be taken within 30 calendar days of receiving a notice under item 4b above with respect to any employee who is so convicted:

- a. Take appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; and
- b. Require such employee to participate satisfactorily in drug abuse assistance or rehabilitation programs approved for such purposes by a federal, state, or local health, law enforcement, or other appropriate agency.

Yes No N/A

7. A good faith effort will be made, on a continuous basis, to maintain a drug-free workplace through implementation of items 1 through 6 above (2 CFR § 182.200).

Yes No N/A

Site(s) of performance of work (2 CFR § 182.230):

Location 1

Name of Location: York Municipal Airport

Address: 1112 Hwy 34, York, NE 68467

Location 2 (if applicable)

Name of Location:

Address:

Location 3 (if applicable)

Name of Location:

Address:



U.S. Department
of Transportation
**Federal Aviation
Administration**

FAA Form 5100-131, Equipment and Construction Contracts – Airport Improvement Sponsor Certification

Paperwork Reduction Act Burden Statement

A federal agency may not conduct or sponsor, and a person is not required to respond to, nor shall a person be subject to a penalty for failure to comply with a collection of information subject to the requirements of the Paperwork Reduction Act unless that collection of information displays a currently valid OMB Control Number. The OMB Control Number for this information collection is 2120-0569. Public reporting for this collection of information is estimated to be approximately 8 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing and reviewing the collection of information. All responses to this collection of information are required under 49 U.S.C. Section 47105 to retain a benefit and to meet the reporting requirements of 2 CFR 200. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to: Information Collection Clearance Officer, Federal Aviation Administration, 10101 Hillwood Parkway, Fort Worth, TX 76177-1524.



Equipment and Construction Contracts Airport Improvement Sponsor Certification

Sponsor: City of York

Airport: York Municipal Airport

Project Number: 3-31-0104-020/021-2026

Description of Work: Reconstruct Runway 17/35 and Lighting (Engineering Services)

Application

49 USC § 47105(d) authorizes the Secretary to require certification from the sponsor that it will comply with the statutory and administrative requirements in carrying out a project under the Airport Improvement Program (AIP). General procurement standards for equipment and construction contracts within Federal grant programs are described in 2 CFR §§ 200.317-200.326. Labor and Civil Rights Standards applicable to the AIP are established by the Department of Labor (www.dol.gov) AIP Grant Assurance C.1—General Federal Requirements identifies all applicable Federal Laws, regulations, executive orders, policies, guidelines and requirements for assistance under the AIP. Sponsors may use state and local procedures provided the procurement conforms to these federal standards.

This certification applies to all equipment and construction projects. Equipment projects may or may not employ laborers and mechanics that qualify the project as a “covered contract” under requirements established by the Department of Labor requirements. Sponsor shall provide appropriate responses to the certification statements that reflect the character of the project regardless of whether the contract is for a construction project or an equipment project.

Certification Statements

Except for certification statements below marked as not applicable (N/A), this list includes major requirements of the construction project. Selecting “Yes” represents sponsor acknowledgement and confirmation of the certification statement. The term “will” means Sponsor action taken at appropriate time based on the certification statement focus area, but no later than the end of the project period of performance. This list is not comprehensive and does not relieve the sponsor from fully complying with all applicable statutory and administrative standards. The source of the requirement is referenced within parenthesis.

1. A written code or standard of conduct is or will be in effect prior to commencement of the project that governs the performance of the sponsor’s officers, employees, or agents in soliciting, awarding and administering procurement contracts (2 CFR § 200.318).

Yes No N/A

2. For all contracts, qualified and competent personnel are or will be engaged to perform contract administration, engineering supervision, construction inspection, and testing (Grant Assurance C.17).
- Yes No N/A
3. Sponsors that are required to have a Disadvantage Business Enterprise (DBE) program on file with the FAA have included or will include clauses required by Title VI of the Civil Rights Act and 49 CFR Part 26 for Disadvantaged Business Enterprises in all contracts and subcontracts.
- Yes No N/A
4. Sponsors required to have a DBE program on file with the FAA have implemented or will implement monitoring and enforcement measures that:
- a. Ensure work committed to Disadvantaged Business Enterprises at contract award is actually performed by the named DBEs (49 CFR § 26.37(b));
 - b. Include written certification that the sponsor has reviewed contract records and has monitored work sites for performance by DBE firms (49 CFR § 26.37(b)); and
 - c. Provides for a running tally of payments made to DBE firms and a means for comparing actual attainments (i.e. payments) to original commitments (49 CFR § 26.37(c)).
- Yes No N/A
5. Sponsor procurement actions using the competitive sealed bid method (2 CFR § 200.320(c)). was or will be:
- a. Publicly advertised, allowing a sufficient response time to solicit an adequate number of interested contractors or vendors;
 - b. Prepared to include a complete, adequate and realistic specification that defines the items or services in sufficient detail to allow prospective bidders to respond;
 - c. Publicly opened at a time and place prescribed in the invitation for bids; and
 - d. Prepared in a manner that result in a firm fixed price contract award to the lowest responsive and responsible bidder.
- Yes No N/A
6. For projects the Sponsor proposes to use the competitive proposal procurement method (2 CFR § 200.320(d)), Sponsor has requested or will request FAA approval prior to proceeding with a competitive proposal procurement by submitting to the FAA the following:
- a. Written justification that supports use of competitive proposal method in lieu of the preferred sealed bid procurement method;
 - b. Plan for publicizing and soliciting an adequate number of qualified sources; and
 - c. Listing of evaluation factors along with relative importance of the factors.
- Yes No N/A
7. For construction and equipment installation projects, the bid solicitation includes or will include the current federal wage rate schedule(s) for the appropriate type of work classifications (2 CFR Part 200, Appendix II).
- Yes No N/A

8. Concurrence was or will be obtained from the Federal Aviation Administration (FAA) prior to contract award under any of the following circumstances (Order 5100.38D):

- a. Only one qualified person/firm submits a responsive bid;
- b. Award is to be made to other than the lowest responsible bidder; and
- c. Life cycle costing is a factor in selecting the lowest responsive bidder.

Yes No N/A

9. All construction and equipment installation contracts contain or will contain provisions for:

- a. Access to Records (§ 200.336)
- b. Buy American Preferences (Title 49 U.S.C. § 50101)
- c. Civil Rights - General Provisions and Title VI Assurances(41 CFR part 60)
- d. Federal Fair Labor Standards (29 U.S.C. § 201, et seq)
- e. Occupational Safety and Health Act requirements (20 CFR part 1920)
- f. Seismic Safety – building construction (49 CFR part 41)
- g. State Energy Conservation Requirements - as applicable(2 CFR part 200, Appendix II)
- h. U.S. Trade Restriction (49 CFR part 30)
- i. Veterans Preference (49 USC § 47112(c))

Yes No N/A

10. All construction and equipment installation contracts exceeding \$2,000 contain or will contain the provisions established by:

- a. Davis-Bacon and Related Acts (29 CFR part 5)
- b. Copeland “Anti-Kickback” Act (29 CFR parts 3 and 5)

Yes No N/A

11. All construction and equipment installation contracts exceeding \$3,000 contain or will contain a contract provision that discourages distracted driving (E.O. 13513).

Yes No N/A

12. All contracts exceeding \$10,000 contain or will contain the following provisions as applicable:

- a. Construction and equipment installation projects - Applicable clauses from 41 CFR Part 60 for compliance with Executive Orders 11246 and 11375 on Equal Employment Opportunity;
- b. Construction and equipment installation - Contract Clause prohibiting segregated facilities in accordance with 41 CFR part 60-1.8;
- c. Requirement to maximize use of products containing recovered materials in accordance with 2 CFR § 200.322 and 40 CFR part 247; and
- d. Provisions that address termination for cause and termination for convenience (2 CFR Part 200, Appendix II).

Yes No N/A



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FAA Form 5100-132, Project Plans and Specifications – Airport Improvement Program Sponsor Certification

Paperwork Reduction Act Statement

A federal agency may not conduct or sponsor, and a person is not required to respond to, nor shall a person be subject to a penalty for failure to comply with a collection of information subject to the requirements of the Paperwork Reduction Act unless that collection of information displays a currently valid OMB Control Number. The OMB Control Number for this information collection is 2120-0569. Public reporting for this collection of information is estimated to be approximately 8 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing and reviewing the collection of information. All responses to this collection of information are required under 49 U.S.C. Section 47105 to retain a benefit and to meet the reporting requirements of 2 CFR 200. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to: Information Collection Clearance Officer, Federal Aviation Administration, 10101 Hillwood Parkway, Fort Worth, TX 76177-1524.



Project Plans and Specifications

Airport Improvement Program Sponsor Certification

Sponsor: City of York

Airport: York Municipal Airport

Project Number: 3-31-0104-020/021-2026

Description of Work: Reconstruct Runway 17/35 and Lighting (Engineering Services)

Application

49 USC § 47105(d) authorizes the Secretary to require certification from the sponsor that it will comply with the statutory and administrative requirements in carrying out a project under the Airport Improvement Program (AIP). Labor and civil rights standards applicable to AIP are established by the Department of Labor (www.dol.gov/). AIP Grant Assurance C.1—General Federal Requirements identifies applicable federal laws, regulations, executive orders, policies, guidelines and requirements for assistance under AIP. A list of current advisory circulars with specific standards for procurement, design or construction of airports, and installation of equipment and facilities is referenced in standard airport sponsor Grant Assurance 34 contained in the grant agreement.

Certification Statements

Except for certification statements below marked as not applicable (N/A), this list includes major requirements of the construction project. Selecting “Yes” represents sponsor acknowledgement and confirmation of the certification statement. The term “will” means Sponsor action taken at appropriate time based on the certification statement focus area, but no later than the end of the project period of performance. This list is not comprehensive and does not relieve the sponsor from fully complying with all applicable statutory and administrative standards. The source of the requirement is referenced within parenthesis.

1. The plans and specifications were or will be prepared in accordance with applicable federal standards and requirements, so that no deviation or modification to standards set forth in the advisory circulars, or FAA-accepted state standard, is necessary other than those explicitly approved by the Federal Aviation Administration (FAA) (14 USC § 47105).

Yes No N/A

2. Specifications incorporate or will incorporate a clear and accurate description of the technical requirement for the material or product that does not contain limiting or proprietary features that unduly restrict competition (2 CFR §200.319).

Yes No N/A

3. The development that is included or will be included in the plans is depicted on the current airport layout plan as approved by the FAA (14 USC § 47107).
 Yes No N/A
4. Development and features that are ineligible or unallowable for AIP funding have been or will be omitted from the plans and specifications (FAA Order 5100.38, par. 3-43).
 Yes No N/A
5. The specification does not use or will not use "brand name" or equal to convey requirements unless sponsor requests and receives approval from the FAA to use brand name (FAA Order 5100.38, Table U-5).
 Yes No N/A
6. The specification does not impose or will not impose geographical preference in their procurement requirements (2 CFR §200.319(b) and FAA Order 5100.38, Table U-5).
 Yes No N/A
7. The use of prequalified lists of individuals, firms or products include or will include sufficient qualified sources that ensure open and free competition and that does not preclude potential entities from qualifying during the solicitation period (2 CFR §319(d)).
 Yes No N/A
8. Solicitations with bid alternates include or will include explicit information that establish a basis for award of contract that is free of arbitrary decisions by the sponsor (2 CFR § 200.319(a)(7)).
 Yes No N/A
9. Concurrence was or will be obtained from the FAA if Sponsor incorporates a value engineering clause into the contract (FAA Order 5100.38, par. 3-57).
 Yes No N/A
10. The plans and specifications incorporate or will incorporate applicable requirements and recommendations set forth in the federally approved environmental finding (49 USC §47106(c)).
 Yes No N/A
11. The design of all buildings comply or will comply with the seismic design requirements of 49 CFR § 41.120. (FAA Order 5100.38d, par. 3-92)
 Yes No N/A
12. The project specification include or will include process control and acceptance tests required for the project by as per the applicable standard:
- a. Construction and installation as contained in Advisory Circular (AC) 150/5370-10.
 Yes No N/A



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FAA Form 5100-134, Selection of Consultants – Airport Improvement Program Sponsor Certification

Paperwork Reduction Act Statement

A federal agency may not conduct or sponsor, and a person is not required to respond to, nor shall a person be subject to a penalty for failure to comply with a collection of information subject to the requirements of the Paperwork Reduction Act unless that collection of information displays a currently valid OMB Control Number. The OMB Control Number for this information collection is 2120-0569. Public reporting for this collection of information is estimated to be approximately 8 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing and reviewing the collection of information. All responses to this collection of information are required under 49 U.S.C. Section 47105 to retain a benefit and to meet the reporting requirements of 2 CFR 200. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to: Information Collection Clearance Officer, Federal Aviation Administration, 10101 Hillwood Parkway, Fort Worth, TX 76177-1524.



Selection of Consultants

Airport Improvement Program Sponsor Certification

Sponsor: City of York

Airport: York Municipal Airport

Project Number: 3-31-0104-020/021-2026

Description of Work: Reconstruct Runway 17/35 and Lighting (Engineering Services)

Application

49 USC § 47105(d) authorizes the Secretary to require certification from the sponsor that it will comply with the statutory and administrative requirements in carrying out a project under the Airport Improvement Program (AIP). General requirements for selection of consultant services within federal grant programs are described in 2 CFR §§ 200.317-200.326. Sponsors may use other qualifications-based procedures provided they are equivalent to standards of Title 40 chapter 11 and FAA Advisory Circular 150/5100-14, Architectural, Engineering, and Planning Consultant Services for Airport Grant Projects.

Certification Statements

Except for certification statements below marked as not applicable (N/A), this list includes major requirements of the construction project. Selecting "Yes" represents sponsor acknowledgement and confirmation of the certification statement. The term "will" means Sponsor action taken at appropriate time based on the certification statement focus area, but no later than the end of the project period of performance. This list is not comprehensive and does not relieve the sponsor from fully complying with all applicable statutory and administrative standards. The source of the requirement is referenced within parenthesis.

1. Sponsor acknowledges their responsibility for the settlement of all contractual and administrative issues arising out of their procurement actions (2 CFR § 200.318(k)).
 Yes No N/A

2. Sponsor procurement actions ensure or will ensure full and open competition that does not unduly limit competition (2 CFR § 200.319).
 Yes No N/A

3. Sponsor has excluded or will exclude any entity that develops or drafts specifications, requirements, or statements of work associated with the development of a request-for-qualifications (RFQ) from competing for the advertised services (2 CFR § 200.319).
 Yes No N/A

4. The advertisement describes or will describe specific project statements-of-work that provide clear detail of required services without unduly restricting competition (2 CFR § 200.319).
 Yes No N/A
5. Sponsor has publicized or will publicize a RFQ that:
a. Solicits an adequate number of qualified sources (2 CFR § 200.320(d)); and
b. Identifies all evaluation criteria and relative importance (2 CFR § 200.320(d)).
 Yes No N/A
6. Sponsor has based or will base selection on qualifications, experience, and disadvantaged business enterprise participation with price not being a selection factor (2 CFR § 200.320(d)).
 Yes No N/A
7. Sponsor has verified or will verify that agreements exceeding \$25,000 are not awarded to individuals or firms suspended, debarred or otherwise excluded from participating in federally assisted projects (2 CFR §180.300).
 Yes No N/A
8. A/E services covering multiple projects: Sponsor has agreed to or will agree to:
a. Refrain from initiating work covered by this procurement beyond five years from the date of selection (AC 150/5100-14); and
b. Retain the right to conduct new procurement actions for projects identified or not identified in the RFQ (AC 150/5100-14).
 Yes No N/A
9. Sponsor has negotiated or will negotiate a fair and reasonable fee with the firm they select as most qualified for the services identified in the RFQ (2 CFR § 200.323).
 Yes No N/A
10. The Sponsor's contract identifies or will identify costs associated with ineligible work separately from costs associated with eligible work (2 CFR § 200.302).
 Yes No N/A
11. Sponsor has prepared or will prepare a record of negotiations detailing the history of the procurement action, rationale for contract type and basis for contract fees (2 CFR §200.318(i)).
 Yes No N/A
12. Sponsor has incorporated or will incorporate mandatory contact provisions in the consultant contract for AIP-assisted work (49 U.S.C. Chapter 471 and 2 CFR part 200 Appendix II)
 Yes No N/A



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FAA Form 5100-135, Certification and Disclosure Regarding Potential Conflicts of Interest – Airport Improvement Program Sponsor Certification

Paperwork Reduction Act Statement

A federal agency may not conduct or sponsor, and a person is not required to respond to, nor shall a person be subject to a penalty for failure to comply with a collection of information subject to the requirements of the Paperwork Reduction Act unless that collection of information displays a currently valid OMB Control Number. The OMB Control Number for this information collection is 2120-0569. Public reporting for this collection of information is estimated to be approximately 8 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing and reviewing the collection of information. All responses to this collection of information are required under 49 U.S.C. Section 47105 to retain a benefit and to meet the reporting requirements of 2 CFR 200. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to: Information Collection Clearance Officer, Federal Aviation Administration, 10101 Hillwood Parkway, Fort Worth, TX 76177-1524.



Certification and Disclosure Regarding Potential Conflicts of Interest Airport Improvement Program Sponsor Certification

Sponsor: City of York

Airport: York Municipal Airport

Project Number: 3-31-0104-020/021-2026

Description of Work: Reconstruct Runway 17/35 and Lighting (Engineering Services)

Application

Title 2 CFR § 200.112 and § 1201.112 address Federal Aviation Administration (FAA) requirements for conflict of interest. As a condition of eligibility under the Airport Improvement Program (AIP), sponsors must comply with FAA policy on conflict of interest. Such a conflict would arise when any of the following have a financial or other interest in the firm selected for award:

- a) The employee, officer or agent,
- b) Any member of his immediate family,
- c) His or her partner, or
- d) An organization which employs, or is about to employ, any of the above.

Selecting "Yes" represents sponsor or sub-recipient acknowledgement and confirmation of the certification statement. Selecting "No" represents sponsor or sub-recipient disclosure that it cannot fully comply with the certification statement. If "No" is selected, provide support information explaining the negative response as an attachment to this form. This includes whether the sponsor has established standards for financial interest that are not substantial or unsolicited gifts are of nominal value (2 CFR § 200.318(c)). The term "will" means Sponsor action taken at appropriate time based on the certification statement focus area, but no later than the end of the project period of performance.

Certification Statements

1. The sponsor or sub-recipient maintains a written standards of conduct governing conflict of interest and the performance of their employees engaged in the award and administration of contracts (2 CFR § 200.318(c)). To the extent permitted by state or local law or regulations, such standards of conduct provide for penalties, sanctions, or other disciplinary actions for violations of such standards by the sponsor's and sub-recipient's officers, employees, or agents, or by contractors or their agents.

Yes No



U.S. Department
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FAA Form 5100-145, FAA Title VI Pre-Grant Award Checklist

Paperwork Reduction Act Statement

A federal agency may not conduct or sponsor, and a person is not required to respond to, nor shall a person be subject to a penalty for failure to comply with a collection of information subject to the requirements of the Paperwork Reduction Act unless that collection of information displays a currently valid OMB Control Number. The OMB Control Number for this information collection is 2120-0569. Public reporting for this collection of information is estimated to be approximately 8 hours per response, including the time for reviewing instructions, searching existing data sources, gathering, and maintaining the data needed, completing and reviewing the collection of information.

All responses to this collection of information are required under 49 U.S.C. Section 47105 to retain a benefit and to meet the reporting requirements of 2 CFR 200. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to: Information Collection Clearance Officer, Federal Aviation Administration, 10101 Hillwood Parkway, Fort Worth, TX 76177-1524

Instructions for Form 5100-145, FAA Title VI Pre-Grant Award Checklist

This Checklist must be completed and submitted by the sponsor as a part of each FAA grant application.

"Yes" responses mean that the sponsor is currently in compliance or has a corrective action plan approved by the FAA Office of Civil Rights (FAA) to come into compliance. "No" responses mean there is a potential compliance issue. Compliance issues will be brought to the attention of the FAA to determine if corrective actions are necessary. If there are any questions, please contact ACR-4-TitleVI@faa.gov.

References to "Title VI" in this checklist include Title VI of the Civil Rights Act of 1964 and related authorities that expand or clarify nondiscrimination protections in FAA assisted programs, identified in [FAA Order 1400.11](https://www.faa.gov/regulations_policies/orders_notices/index.cfm/go/document.current/documentNumber/1400.11) [https://www.faa.gov/regulations_policies/orders_notices/index.cfm/go/document.current/documentNumber/1400.11].

FAA Title VI Pre-Grant Award Checklist

Submission information

Submission date (Pick a date): 03/13/2026

Name of airport sponsor: City of York

Submitter's name: James Paul

Title: Public Works Director

Phone number: (402) 363-2600

Section 1: Questions Concerning Prior Approval of Title VI Program

By selecting "Yes" below, the sponsor certifies that the following documents were provided to, and approved by, the FAA Office of Civil Rights, and documentation of FAA's approval has been received by the sponsor. The FAA Office reviewing this grant application will confirm the FAA's approval of the documents in this Section prior to approving the grant application.

A sponsor that has **both** a Title VI* Plan and a Community Participation Plan, **both** of which are approved by the FAA and current, and has already received approval for the information outlined in this Checklist, does not need to complete the remaining questions in Sections 2 and 3 of this Checklist.

This information is required based on [DOT Order 1000.12C, Ch. II, Secs. 3 and 4](https://www.transportation.gov/mission/us-department-transportation-title-vi-program)
[https://www.transportation.gov/mission/us-department-transportation-title-vi-program].

Criterion	Notes	Response	Comments
<p>1.1 The sponsor has a written Title VI Plan, approved by the FAA Office of Civil Rights, and subsequently adopted by the recipient, and documentation of the approval and adoption.</p>	<p>Sponsors must develop and adopt a Title VI Plan that outlines the recipient’s measures to ensure compliance with Title VI. A current Title VI Plan on file with the FAA is sufficient if the Plan is no more than 3 years old.</p> <p>If the sponsor does not have an approved Title VI Plan, select "No" and complete Sections 2 and 3 of this Checklist.</p>	<p><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p>	<p>Sponsor's Title VI Plan is in development and will be submitted to the FAA this fiscal year, FY26.</p>
<p>1.2 The sponsor has a written Community Participation Plan (CPP), or an equivalent public participation plan (PPP), and documented approval or concurrence of the plan from the FAA Office of Civil Rights.</p>	<p>Sponsors must satisfy CPP requirements as a condition of receiving an award of federal financial assistance. To the extent the sponsor has already prepared a PPP as part of planning or other requirements of FAA or DOT, that plan or plans may satisfy the CPP requirement so long as the plan has incorporated the Title VI requirements as provided in DOT Order 1000.12C, Ch. II, Sec. 4(a-j).</p> <p>If the sponsor does not have an approved CPP or PPP, select "No" and answer question 3.5 in Section 3 of this Checklist.</p>	<p><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p>	<p>Sponsor will create a detailed Community Participation Plan after an updated template is provided by FAA. As of February 13, 2026, the updated template is not available.</p>

If the answers to 1.1 and 1.2 above are both “Yes,” do *not* complete Sections 2 and 3.

Section 2: Questions Concerning Applicant Data

By selecting "Yes" below, the sponsor certifies that the following documents have been collected in its records prior to submitting this grant application and will be timely made available to FAA staff, including from the FAA Offices of Airports, Chief Counsel, and Civil Rights, upon request.

"Timely available" usually means within 1 week or less, depending on the scope and circumstances. The data should already be available in a format that can be forwarded, as-is. No further data collection or summarization efforts should be necessary to respond to the request.

This information is required by DOT Order 1000.12C, Ch. II, Sec. 2; 49 CFR 21.9; and FAA Order 1400.11.

Criterion	Notes	Response	Comments
<p>2.1 The sponsor has, on file, demographic information for the surrounding community and communities otherwise affected by the sponsor's facilities and operations, including any airport noise and relocations.</p>	<p>At a minimum, data is required for race, color, national origin, and limited English proficiency (LEP) populations. The collected data must include the most current U.S. Census Bureau data, where available, such as American Community Survey data.</p> <p>EJScreen [www.epa.gov/ejscreen] is a useful resource for assessing project areas.</p>	<p><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p>	<p>Sponsor's Title VI Plan is in development and will be submitted to the FAA this fiscal year, FY26.</p>
<p>2.2 The sponsor has, on file, demographic information for beneficiaries. For example, if the applicant is an airport operator, it has collected information for its airport customers.</p>	<p>In most cases, this type of information is available through voluntary disclosures by customers, lessees, community meeting attendees, and businesses seeking opportunities with the applicant.</p> <p>If not applicable or after reasonable efforts, no information was collected, respond, "Yes."</p>	<p><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p>	<p>Sponsor's Title VI Plan is in development and will be submitted to the FAA this fiscal year, FY26.</p>

Criterion	Notes	Response	Comments
<p>2.3 The sponsor has, on file, demographic information for their staff.</p>	<p>In most cases, this type of information is available through voluntary disclosures. See also 49 CFR § 21.5(c).</p> <p>If not applicable or after reasonable efforts, no information was collected, respond, "Yes."</p>	<p><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p>	<p>Sponsor's Title VI Plan is in development and will be submitted to the FAA this fiscal year, FY26.</p>
<p>2.4 The sponsor has, on file, demographic information for individuals who are members of planning or advisory boards overseeing the applicant's programs, including its airport operations (if applicable).</p>	<p>Airport sponsors, the most common FAA grant applicants, commonly have appointed boards or are overseen directly by elected bodies, such as city councils. In addition, input for specific projects or sponsor priorities is often provided by standing appointed committees. If not already available, the information can be requested on a voluntary basis.</p> <p>If not applicable or after reasonable efforts, no information was collected, respond, "Yes."</p>	<p><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p>	<p>Sponsor's Title VI Plan is in development and will be submitted to the FAA this fiscal year, FY26.</p>

Section 3: Questions about the Sponsor's Programs

By choosing "Yes" below, the sponsor certifies that the related statements are true.

This information is required by DOT Order 1000.12C, Ch. II, Secs. 2, 3, and 4.

Criterion	Notes	Response	Comments
<p>3.1 The sponsor's programs, including any airport operations, have been evaluated for potential impact based on race, color, national origin (including limited English proficiency (LEP)), or low-income status as part of an environmental review process consistent with FAA requirements.</p>	<p>Relevant requirements include Title VI of the Civil Rights Act of 1964 (42 U.S.C. 2000d, et seq.) ("Title VI"), DOT's Title VI regulations at 49 CFR part 21, Executive Order 12898, and DOT Order on Environmental Justice (Order 5610.2C).</p> <p>See Title VI of the Civil Rights Act of 1964 [www.justice.gov/crt/fcs/TitleVI];</p> <p>49 CFR part 21 [www.ecfr.gov]</p> <p>DOT Order on Environmental Justice [www.transportation.gov/transportation-policy/environmental-justice]</p>	<p><input type="checkbox"/> Yes</p> <p><input checked="" type="checkbox"/> No</p>	<p>Sponsor's Title VI Plan is in development and will be submitted to the FAA this fiscal year, FY26.</p>
<p>3.2 The sponsor has evaluated Checklist Section 2 data to identify any potential disparities based on race, color, or national origin (including LEP), as part of an analysis to identify potential discriminatory effects, consistent with FAA requirements.</p>	<p>Relevant requirements include Title VI of the Civil Rights Act of 1964 (42 U.S.C. 2000d, et seq.) ("Title VI"), DOT's Title VI regulations at 49 CFR part 21, Executive Order 12898, and DOT Order on Environmental Justice (Order 5610.2C).</p>	<p><input type="checkbox"/> Yes</p> <p><input checked="" type="checkbox"/> No</p>	<p>Sponsor's Title VI Plan is in development and will be submitted to the FAA this fiscal year, FY26.</p>

Criterion	Notes	Response	Comments
<p>3.3 The sponsor has performed a “Four-Factor” LEP analysis for the sponsor’s programs, including its airport operations (if applicable). Plans and procedures and resources are in place to meet the identified LEP needs, consistent with the analysis.</p>	<p>A “Yes” response means yes to both parts of the question. The LEP analysis must be consistent with Executive Order 13166 and DOT Policy Guidance Concerning Recipients’ Responsibilities to LEP Persons (70 FR 74087, December 14, 2005).</p> <p>See DOT’s LEP Guidance [https://www.transportation.gov/civil-rights/civil-rights-awareness-enforcement/dots-lep-guidance].</p>	<p><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p>	<p>Sponsor’s Title VI Plan is in development and will be submitted to the FAA this fiscal year, FY26.</p>
<p>3.4 If the sponsor is an airport sponsor, the FAA Unlawful Discrimination Poster is displayed at its public airport facilities.</p> <p>If the sponsor is not an airport sponsor, it uses other effective methods to inform its customers, clients, beneficiaries, etc., that it will not discriminate based on race, color, national origin (including LEP), age, sex (including sexual orientation and gender identity), or creed, and of how to file a complaint of discrimination under Title VI against the applicant.</p>	<p>For airport sponsors, areas where the posters should be displayed include, as applicable, airport terminals, fixed base operator facilities, and at businesses that are open to the public and operating on airport property, such as hotels. For larger facilities, posters should be placed so that people can reasonably be expected to see them, no matter where they are in the facility. The poster is available at Airport Civil Rights Program – National Airport Policy and Compliance [https://www.faa.gov/about/office_org/headquarters_offices/acr/com_civ_support/national_airport_policy_compliance/].</p> <p>If applicant is not an airport, the method used to inform the public must be ongoing and documented.</p>	<p><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p>	<p>Sponsor’s Title VI Plan is in development and will be submitted to the FAA this fiscal year, FY26.</p>

Criterion	Notes	Response	Comments
<p>3.5 The sponsor's practices for obtaining proactive and meaningful public participation to ensure that (1) beneficiaries, as well as contractors and sub-recipients (if applicable), are adequately informed about how programs, projects, and other activities will potentially affect them, and (2) diverse views are heard and considered throughout all stages of consultation, planning, and decision-making processes.</p>	<p>To demonstrate compliance with Title VI, the sponsor must specifically be able to show how it affords all members of the community equal opportunity to provide input, regardless of race, color, national origin (including LEP), sex (including sexual orientation and gender identity), creed, or age, in accordance with Title VI, 49 U.S.C. § 47123, Executive Orders 12898 and 13166, DOT Order 5610.2C, and the DOT LEP guidance at 70 FR 74087.</p> <p>Please skip this question if the sponsor has an FAA-approved community participation plan.</p>	<p><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p>	<p>Sponsor's Title VI Plan is in development and will be submitted to the FAA this fiscal year, FY26.</p>
<p>3.6 Detailed information for all of the sponsor's Title VI lawsuits, investigations, and complaints filed or pending within the last 2 years been uploaded to the FAA Civil Rights Connect System or sent to ACR-4-TitleVI@faa.gov, with receipt acknowledged.</p>	<p>Sponsors must provide the FAA with both the initial notifications for the individual lawsuits, investigation, and complaints, and status updates. The updates are required until at least the time of grant closeout. The updates must include at least the outcome of the lawsuits, investigation, and complaint, and confirmation for resolution of identified deficiencies.</p> <p>See Appendix C to 49 CFR 21, Sub-part (b)(3) [available through www.ecfr.gov].</p> <p>"Title VI lawsuits, investigations, and complaints" include those alleging discrimination based on race, color, national origin (including LEP), sex (including sexual orientation and gender identity), creed or age.</p>	<p><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p>	<p>Sponsor's Title VI Plan is in development and will be submitted to the FAA this fiscal year, FY26.</p>

Criterion	Notes	Response	Comments
<p>3.7 Detailed information for all Title VI oversight activities (including audits, compliance reviews, and assessments for the sponsor) performed or pending within the last 2 years, has been sent to ACR-4-TitleVI@faa.gov, with receipt acknowledged. This requirement does not apply to oversight activities conducted by FAA.</p>	<p>Sponsors must provide the FAA with both the initial notifications for the individual audits, compliance reviews, and assessment, and status updates. The updates are required until at least the time of grant closeout. The updates must include at least the outcome of the audits, compliance reviews, and assessment, and confirmation for resolution of identified deficiencies.</p> <p>See Appendix C to 49 CFR 21, Sub-part (b)(3) [available through www.ecfr.gov].</p>	<p><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p>	<p>Sponsor's Title VI Plan is in development and will be submitted to the FAA this fiscal year, FY26.</p>
<p>3.8 Detailed information for any pending grant applications with Federal agencies other than FAA identified in the grant application.</p>	<p>The information should be included in narrative fields of the pending application.</p>	<p><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p>	<p>Sponsor's Title VI Plan is in development and will be submitted to the FAA this fiscal year, FY26.</p>

Agreement No.	BK2301-003
Effective (NTP) Date	3/811/2026
Supplement Amount	\$35,311.41
Total Agreement Amount	CPFF \$1,293,166.02

**PROFESSIONAL SERVICES AGREEMENT
SUPPLEMENT NO. 3
PRELIMINARY ENGINEERING SERVICES**

CITY OF YORK, NEBRASKA
OLSSON, INC.
PROJECT NO. DPS-93(15)
CONTROL NO. 43010
PROJECT ACCESS YORK

THIS SUPPLEMENTAL AGREEMENT is between the City of York, Nebraska ("LPA") and Olsson, Inc. ("Consultant"), collectively referred to as the "Parties".

WHEREAS, Consultant and LPA entered into an agreement ("Original Agreement") executed by LPA on April 6, 2023; Supplemental Agreement No. 1 executed on April 4, 2024; and Supplemental Agreement No. 20 executed on September 19, 2024 for Consultant to provide Preliminary Engineering Services for LPA's project, and

WHEREAS, it is necessary that services as outlined in Exhibit "A" be added under this Supplemental Agreement, and

WHEREAS, it is necessary to increase Consultant's compensation by this Supplemental Agreement for the additional work necessary to complete the services under this Agreement, and

WHEREAS, LPA desires that this project be developed and constructed under the designation of Project No. DPS-93(15) and formally authorizes the signing of this Agreement, as evidenced by the Resolution of LPA dated _____ day of _____, 20____, attached as Exhibit "C" and incorporated herein by this reference.

NOW THEREFORE, in consideration of these facts and mutual promises, the Parties agree as follows:

SECTION 1. SCOPE OF SERVICES

Consultant will perform the additional work as set out in Exhibit "A", Consultant Work Order and Scope of Services, and Exhibit "B", Consultant's Fee Proposal, attached and incorporated herein by this reference.

SECTION 2. NOTICE TO PROCEED AND COMPLETION

- 2.1 State, on LPA's behalf, issued Consultant a written Notice to Proceed on March 11, 2026. Any work or services performed by Consultant on the project prior to the date specified in the written Notice-to-Proceed is not eligible for reimbursement.
- 2.2 Consultant will complete all work stipulated in the Original Agreement and this Supplemental Agreement by February 28, 2027.

SECTION 3. FEES AND PAYMENTS

Section 2 in Exhibit "C" of the Original Agreement is hereby amended in accordance with Exhibit "B" and as shown below.

PROFESSIONAL SERVICES AGREEMENT – SUPPLEMENT

<u>Previous Amount*</u>	<u>This Supplement Amount</u>	<u>Amended Agreement Amount</u>	
\$ 375,973.25	\$11,456.16	\$387,429.41	For actual direct labor costs
\$ 753,956.13	\$20,083.79	\$774,039.92	For indirect labor costs & direct expenses
\$ 127,925.23	\$3,771.46	\$131,696.69	For a fixed fee for profit
\$1,257,854.61	\$35,311.41	\$1,293,166.02	Total agreement amount

*Includes all prior supplements

SECTION 4. CONFIDENTIAL INFORMATION

Documents submitted to LPA, including invoices, supporting documentation, and other information are subject to disclosure by LPA under the Nebraska Public Records Act found at Neb.Rev.Stat. § 84-712 et.seq. Accordingly, Consultant shall redact or not submit to LPA information that is confidential, including, but not limited to, financial information such as social security numbers, tax ID numbers, or bank account numbers. Consultant understands that LPA does not have sufficient resources to review and redact confidential information submitted by Consultant. If such confidential information is submitted, Consultant shall have no right of action of any kind against LPA for the disclosure of such information.

SECTION 5. CONSULTANT CERTIFICATION AND REAFFIRMATION

The undersigned duly authorized representative of Consultant, by signing this Supplemental Agreement, hereby reaffirms, under penalty of law, the truth of the certifications set out in the Original Agreement and all Supplements thereto, including this Supplement. Further, Consultant has a duty to inform LPA of any material changes in the accuracy of all assertions set out in the Original Agreement and all Supplements thereto.

SECTION 6. CERTIFICATION BY LPA

By signing this Supplemental Agreement, I do hereby certify that, to the best of my knowledge, Consultant or its representative has not been required, directly or indirectly as an express or implied condition in connection with obtaining or carrying out this agreement to:

- (a) employ or retain, or agree to employ or retain, any firm or person, or
- (b) pay or agree to pay to any firm, person, or organization, any fee, contribution, donation, or consideration of any kind.

I acknowledge that this certification is to be furnished to the FHWA, upon their request, in connection with this agreement involving participation of Federal-Aid highway funds and is subject to applicable state and federal laws, both criminal and civil.

SECTION 7. ENTIRE AGREEMENT

The Original Agreement, any and all other previous supplements thereto, and this Supplemental Agreement, constitute the entire agreement ("The Agreement") between the Parties. The Agreement supersedes any and all other previous communications, representations, or other understandings, either oral or written; all terms and conditions of the Original Agreement and all previous supplements thereto, to the extent not superseded, remain in full force and effect, and are incorporated herein as if set forth in their entirety.

PROFESSIONAL SERVICES AGREEMENT – SUPPLEMENT

IN WITNESS WHEREOF, the Parties hereby execute this Supplemental Agreement pursuant to lawful authority as of the date signed by each party. Further, the Parties, by signing this Supplemental Agreement, attest and affirm the truth of each and every certification and representation set out herein.

EXECUTED by the Consultant this _____ day of _____, 20____.

OLSSON, INC.
Cory Clark

Transportation Market Leader

STATE OF NEBRASKA)
)ss
DOUGLAS COUNTY)

SUBSCRIBED AND SWORN to before me this _____ day of _____, 20____.

Notary Public

EXECUTED by LPA this _____ day of _____, 20____.

CITY OF YORK, NEBRASKA
Barry Redfern

Mayor

SUBSCRIBED AND SWORN to before me this _____ day of _____, 20____.

Clerk

STATE OF NEBRASKA
DEPARTMENT OF TRANSPORTATION
Form of Agreement Approved for
Federal Funding Eligibility:

Date

Consultant Work Order (Local Projects)

Project No.: DPS-93(15)		Control No.: 43010
Consultant: (Name and Representative) Olsson, Patrick Lusk	Agreement No.: BK2301	Work Order No.: 3
LPA: (Name and Representative) City of York, Sue Crawford		Constr. Change Order No.: (If applicable)
<p>All parties agree the following described work needs to be performed by the consultant as part of the referenced project. All parties concur and hereby give notice to proceed based on the following: justification to modify contract, scope of services, deliverables, schedule, and estimated total fee. All other terms of existing agreements between the parties are still in effect. It is understood by all parties that the work described herein will become part of a future supplement to the agreement indicated above.</p> <p>Justification to modify agreement: (Include scope of services, deliverables, and schedule) The Consultant is required to provide design, quantities, plans and specifications for the additional trail lighting included along the project from SW 21st to Beaver Creek Park. (See Supplement #3 for full scope of services, deliverables, and schedule)</p>		
Work Title	Summary of Fee	
Trail Lighting	A. Total Direct Labor Cost	= 11,456.16
	B. Overhead (Factor * x A)	= 19,972.67
	C. A + B	= 31,428.83
	D. Profit/Fee (Factor ** x C)	= 3,771.46
	*Overhead Factor: 174.34%	E. FCCM (Factor*** x A) = 111.12
	**Profit/Fee Factor: 12.00%	F. Direct Non-Labor Cost =
	***Facility Capital Cost of Money (FCCM): 0.97%	G. Subconsultant Services = 0.00
Total Fee Notes:	TOTAL FEE: C + D + E + F + G = \$35,311.41	
	<input type="checkbox"/> ESTIMATED TOTAL FEE:	
	<input checked="" type="checkbox"/> FINAL TOTAL FEE:	\$35311.41

Work Order Authorization – May be granted by email and attached to this document.

Consultant:

Patrick Lusk		2/10/26
Name	Signature	Date
LPA: Sue E.S. Crawford		2/13/26
Name	Signature	Date

LPS PC (for Preliminary Engineering) and State Rep. (for Construction Engineering):

Name	Signature	Date

LPS Unit Head Review (for PE Phase):

Kar Sia		3/11/26
Name	Signature	Date

LPS Manager or Construction Engineer (Construction Phase):

Name	Signature	Date

FHWA: (FHWA Approval on Full Oversight Projects Only):

Name	Signature	Date

Notice to Proceed will be granted by email by:
 LPS PC for Preliminary Engineering & CD PC for Construction Engineering.

FMIS Approval Date:
3/9/26

Notice to Proceed Date:
3/11/26

Distribution: Consultant, LPA – RC, State Rep., FHWA, LPS PC, NDOT Agreements Engineer, Highway Funds Manager, CD PC

EXHIBIT "A"

This CONTRACT SUPPLEMENT executed between the City of York ("Client") and Olsson, Inc. ("Olsson"), shall amend the task order BK2301 of master agreement BK2278 dated February 23rd 2023.

PROJECT DESCRIPTION AND LOCATION

Project Name: "Project Access York"
Project Number: DPS-93(15)
Control Number: 43010
Location: City of York, Nebraska

REASON FOR AMENDMENT

The Consultant is required to provide design, quantities, plans and specifications for the additional trail lighting included along the project from SW 21st to Beaver Creek Park.

AMENDED SECTION(S)

The scope of services of the above referenced agreement shall be amended to add the following.

PROJECT MANAGEMENT AND QUALITY CONTROL

1. **Project Management.** This task includes activities to continue to monitor project schedules, workload assignments and internal cost controls throughout the project. Also included are efforts to prepare and process invoices, prepare monthly progress reports, and prepare project correspondence with the LPA Project Contact and to NDOT and maintain project records.

FINAL PS&E SUBMITTAL/BLUE LINE CORRECTIONS

The following section is to be amended.

6. Letting Task

- a. Answering questions received from Contractors during Letting Phase
- b. Supplying Information to NDOT for preparing addendums
- c. ~~Shop drawing review/approvals~~ (will be supplemented with future contract if needed)

The following section is to be supplemented.

7. **Trail Lighting Plans.** The Consultant shall design and prepare trail lighting plans along the segment of the trail located between Station 2079+00 to Station 2143+50. The segment of trail is assumed to be lit utilizing solar power light fixtures. The work associated with the lighting plans includes updated quantities, special provisions, and coordination of materials specifications to meet federal requirements.

DELIVERABLES

1. Trail Lighting Plans incorporated into the PS&E Submittal.

SCHEDULE

1. Anticipated Supplement Notice to Proceed (NTP):
2. PS&E Plan Submittal: 5/1/2026
3. Project Letting: 8/27/2026

Supplement 3

Consultant Estimate of Hours

Project Name: Project Access York
 Project Number: DPS-93(15)
 Control Number: 43010
 Location (City, County): York, York
 Firm Name: Olsson
 Consultant Project Manager: Patrick Lusk
 Phone/Email: (402) 458-5004 / plusk@olsson.com
 City Project Liaison: Sue Crawford
 Phone/Email: (402) 363-2600 / scrawford@cityofyork.net
 NDOT RC: Paul Kieper
 Phone/Email: (402) 479-3944 / Paul.Kieper@nebraska.gov
 Date: February 6, 2026

TASKS	PERSONNEL CLASSIFICATIONS**											Total			
	PR	STL	ENV	PM	ENG	SDES	DES	RLS	SPC	SUR	ADM				
Project Management and Quality Control												16	16		
1 Project Management				16									16		
Final PS&E Submittal/Blue Line Corrections												6	32	160	198
1 Trail Lighting Plans					z	6	32	160							198
Total Hours				16	6	32	160								214
Total Days (8 hrs)				2.0	0.8	4.0	20.0								26.8

CLASSIFICATIONS*:

PR = Principal
 RLS = Registered Land Surveyor
 ENV = Environmental Scientist
 ADM = Administrative

PM = Project Manager
 ENG = Engineer
 SDES = Senior Designer/Technician
 DES = Designer/Technician

SPC = Survey Party Chief
 SUR = Surveyor I
 STL = Survey Team Leader

* For Project Manager, use one of the technical classifications

** For User-Defined Classifications, you will need to edit the Classifications Legend located above. To enter a new classification, replace "UD1" with its abbreviation (ex. GRA) and replace "User Defined 1" with the

SOS for Supplement 2 Labor Rates

Project Name: Project Access York
Project Number: DPS-93(15)
Control Number: 43010
Location (City, County): York, York
Firm Name: Olsson
Consultant Project Manager: Patrick Lusk
Phone/Email: (402) 458-5004 / plusk@olsson.com
County Project Liaison: Sue Crawford
Phone/Email: (402) 363-2600 / scrawford@cityofyork.net
NDOT RC: Paul Kieper
Phone/Email: (402) 479-3944 / Paul.Kieper@nebraska.gov
Date: 2/6/2026

Labor Costs:		Hours	Blended Rate	Amount
Code	Classification Title			
PR	Principal			
STL	Survey Team Leader			
ENV	Environmental Scientist			
PM	Project Manager	16	\$65.87	\$1,053.92
ENG	Engineer	6	\$76.92	\$461.52
SDES	Senior Designer/Technician	32	\$75.00	\$2,400.00
DES	Designer/Technician	160	\$42.67	\$6,827.20
STL	Registered Land Suveyor			
SPC	Survey Party Chief			
SUR	Surveyor I			
ADM	Administrative			
TOTALS		220		\$10,742.64

Overhead Rate: 174.34%

Fixed Fee: 12.00%

FCCM (if applicable): 0.97%

CLASSIFICATIONS:

PR = Principal	PM = Project Manager	SPC = Survey Party Chief
STL = Registered Land Suveyor	ENG = Engineer	SUR = Surveyor I
ENV = Environmental Scientist	SDES = Senior Designer/Technician	STL = Survey Team Leader
ADM = Administrative	DES = Designer/Technician	

Blended Rates Worksheet

STAFFING PLAN			
EMPLOYEE NAME	CLASSIFICATION ¹	SALARY RATE	% ASSIGNED ²
Project Manager			
Patrick Lusk	Project Manager, PE	\$65.87	100.00%
		Blended Rate:	\$65.87
Engineer			
Frank Egelhoff	Senior Electrical Engineer	\$76.92	100.00%
		Blended Rate:	\$76.92
Senior Designer/Technician			
Becky Zoubek	Group Leader	\$75.00	100.00%
		Blended Rate:	\$75.00
Designer/Technician			
Michaela Sherer	Design Manager	\$44.71	80.00%
Ed Klein	Design Associate	\$34.50	20.00%
		Blended Rate:	\$42.67

¹ Input actual employee classification as designated by firm.

² Total of "% Assigned" must equal 100% for each personnel classification category. If one person in classification, list them as 100% for "% Assigned".

SOS for PE for Scoping

Direct Expenses

Project Name: Project Access York
Project Number: DPS-93(15)
Control Number: 43010
Location (City, County): York, York
Firm Name: Olsson
Consultant Project Manager: Patrick Lusk
Phone/Email: (402) 458-5004 / plusk@olsson.com
County Project Liaison: Sue Crawford
Phone/Email: (402) 363-2600 / scrawford@cityofyork.net
NDOT RC: Paul Kieper
Phone/Email: (402) 479-3944 / Paul.Kieper@nebraska.gov
Date: 2/6/2026

Subconsultants:	Quantity	Unit Cost	Amount
Subtotal			

Printing and Reproduction:	Quantity	Unit Cost	Amount
Subtotal			

Mileage/Travel:	Quantity	Unit Cost	Amount
Field Vehicle Miles		\$0.655	
Subtotal			

Lodging/Meals:	Quantity	Unit Cost	Amount
Subtotal			

Other Miscellaneous Costs:	Quantity	Unit Cost	Amount
Title Research		\$250.000	
Subtotal			
TOTAL DIRECT EXPENSES			

Per Diem Rates: <http://www.gsa.gov/portal/category/104711>
 Mileage Rates: <http://www.gsa.gov/portal/category/104715>

2011 Standard Rates*	
Type	Rate
Black and White Copies	Actual reasonable cost
Color Copies	Actual reasonable cost
Miscellaneous Postage, Mailing, Deliveries Etc.	Actual reasonable cost
Equipment	Actual reasonable cost
Privately Owned Vehicle	Actual reimbursement amount to employee, not to exceed rates for company vehicles outlined above
Automobile Rental	Actual reasonable cost
Air fare	Actual reasonable cost, giving the State all discounts
	Statewide Omaha/Douglas County
Breakfast	
Lunch	
Dinner	
Incidentals	
Totals	

* A full list of rates can be found at the following website: www.gsa.gov/perdiem

Supplement 2

Project Cost

Project Name: Project Access York
Project Number: DPS-93(15)
Control Number: 43010
Location (City, County): York, York
Firm Name: Olsson
Consultant Project Manager: Patrick Lusk
Phone/Email: (402) 458-5004 / plusk@olsson.com
LPA Responsible Charge: Sue Crawford
Phone/Email: (402) 363-2600 / scrawford@cityofyork.net
NDOT Project Coordinator: Paul Kieper
Phone/Email: (402) 479-3944 / Paul.Kieper@nebraska.gov
Date: February 6, 2026

Direct Labor Costs:			
Personnel Classification	Hours	Rate	Amount
Principal			
Survey Team Leader			
Environmental Scientist			
Project Manager			
Senior Engineer	16	\$65.87	\$1,053.92
Senior Designer/Technician	5	\$76.92	\$384.60
Designer/Technician	32	\$75.00	\$2,400.00
Registered Land Suveyor	160	\$42.67	\$6,827.20
Survey Party Chief			
Surveyor I			
Administrative			
TOTALS	213		\$10,665.72

Direct Expenses:		Amount
Subconsultants		
Printing and Reproduction Costs		
Mileage/Travel		
Lodging/ Meals		
Other Miscellaneous Costs		
TOTALS		

Total Project Costs:		Amount
Direct Labor Costs		\$10,665.72
Overhead @ 174.34%		\$18,594.62
Total Labor Costs		\$29,260.34
Fixed Fee @ 12.00%		\$3,511.24
Facility Capital Cost of Money (FCCM) @ 0.97% (direct labor cost x FCCM%)		\$103.46
Direct Expenses		
PROJECT COST		\$32,875.04

RESOLUTION
PRELIMINARY ENGINEERING SERVICES AGREEMENT
SUPPLEMENTAL AGREEMENT -BK2301-003

CITY OF YORK

Resolution No. _____

Whereas: City of York and Olsson, Inc. have previously executed a Preliminary Engineering Services Agreement (BK2301) for a transportation project for which the Local Public Agency (LPA) would like to obtain Federal funds; and

Whereas: City of York understands that it must continue to strictly follow all Federal, State, and local laws, rules, regulations, policies, and guidelines applicable to the funding of this Federal-aid project; and

Whereas: City of York and Olsson, Inc. wish to enter into a preliminary engineering services supplemental agreement, setting out modifications and/or additional duties and/or funding responsibilities for the Federal-aid project.

Be It Resolved: by the City Council of York, Nebraska that:

Barry Redfern, Mayor of City of York, is hereby authorized to sign the attached Preliminary Engineering Services Supplemental Agreement No. 3 between the City of York and Olsson, Inc.

NDOT Project Number: DPS-93(15)

NDOT Control Number: 43010

NDOT Project Description: Project Access York

Adopted this _____ day of _____, 20____ at _____ Nebraska.

The City Council of York, Nebraska:

Board/Council Member _____

Moved the adoption of said resolution

Member _____ Seconded the Motion

Roll Call: _____ Yes _____ No _____ Abstained _____ Absent

Resolution adopted, signed, and billed as adopted

Attest:

Signature City Clerk

EXHIBIT "C"

Resolution 2026-10
JOINT RESOLUTION
OF THE
CITY OF YORK, NEBRASKA
AND THE
YORK COUNTY PUBLIC SCHOOL DISTRICT NO. 12

A JOINT RESOLUTION PLEDGING FIVE HUNDRED THOUSAND DOLLARS (\$500,000) IN SUPPORT OF THE SOUTHEAST COMMUNITY COLLEGE WORKFORCE DEVELOPMENT CENTER AND AUTHORIZING PAYMENT AS A PUBLIC INFRASTRUCTURE PROJECT.

RECITALS

WHEREAS, the City of York, Nebraska (the "City") and York Public Schools District No. 12 (the "School District") entered into an Interlocal Agreement on August 28, 2014 (the "Interlocal Agreement"), pursuant to the Interlocal Cooperation Act, Nebraska Revised Statutes §§ 13-801 through 13-827, and pursuant to Nebraska Revised Statute § 77-27,142, authorizing additional sales tax authority for public infrastructure purposes; and

WHEREAS, on November 4, 2014 the question of whether to approve an additional one-half cent ($\frac{1}{2}\%$) sales tax was submitted to the electors of the City at a general election and the electors voted to approve said sales tax; and

WHEREAS, the York City Council passed Ordinance No. 2120 on November 20, 2014 which amended section 35-2(a) of the York City Code to continue the one and one-half percent (1 $\frac{1}{2}\%$) sales and use tax imposed by that section, and imposed an additional one-half of one percent sales and use tax in the City of York as authorized by Neb. Rev. Stat. §77-27,142 et. seq. (Cum. Supp. 2013), pursuant to approval of the electors of the City at the general election held on November 4, 2014; and

WHEREAS, the Interlocal Agreement created the York Community Infrastructure and Recreation Committee (the "Committee") to make recommendations on projects to be funded with the additional one-half cent sales tax revenue; and

WHEREAS, Neb. Rev. Stat. §77-27,142 (Reissue 2018) authorizes revenue obtained from a municipal sales tax in excess of one and one-half percent to be used for public infrastructure projects as provided in subsection (2)(b)(ii), which projects include buildings and capital equipment used in the operation of municipal government; and

WHEREAS, the Committee has recommended that \$500,000 in funds generated from the additional one-half cent sales tax be used for the construction of a workforce development center by the Southeast Community College, which facility shall be used for workforce development, i.e.

development of job skills and training of prospective employees in the York community, which will facilitate economic development of the York community, and which qualifies as the use of a building in the operation of municipal government as provided in §77-27,142; and

WHEREAS, City Ordinance No. 2120 authorizes the additional one-half of one percent sales and use tax generated to be used for specific projects provided in the ordinance “and all other projects for the betterment of the community of the City”, and the creation of a Workforce Development Center by the Southeast Community Project will serve the betterment of the community of the City; and

WHEREAS, the York City Council and the York Public Schools Board of Education agree that a pledge of payment of Five Hundred Thousand Dollars (\$500,000) in support of the Southeast Community College Workforce Development Center is an authorized use of such sales tax revenue pursuant to Nebraska statutes, City Ordinance No. 2120, and the Interlocal Agreement; and

WHEREAS, the York City Council and the York Public Schools Board of Education desire to jointly commit and pledge said funds for inclusion in the 2026-2027 fiscal budget year.

NOW, THEREFORE, BE IT JOINTLY RESOLVED by the City Council of the City of York, Nebraska, and the York Public Schools Board of Education as follows:

Sec. 1. Pledge of Funds.

The City of York, Nebraska and York Public Schools District No. 12 jointly pledge payment of the sum of Five Hundred Thousand Dollars (\$500,000) in support of the Southeast Community College Workforce Development Center (the “Project”) to be funded through additional one-half cent sales tax revenues generated pursuant to the Interlocal Agreement dated August 28, 2014, as approved by the electors of the City of York, Nebraska on November 4, 2014 and as provided in Ordinance No. 2120 passed on November 20, 2014, and authorized under Neb. Rev. Stat. §77-27,142. Said funds shall be included and appropriated in the entities’ respective 2026/2027 fiscal year budgets, subject to the availability of funds and in compliance with applicable Nebraska law.

Sec. 2. Designation as Public Infrastructure.

The York City Council and York Public Schools Board of Education hereby find and declare that the Southeast Community College Workforce Development Center constitutes a public infrastructure project within the meaning of Neb. Rev. Stat. §77-27,142(2)(b)(ii), the Interlocal Agreement and Ordinance No. 2120. The building and all associated improvements comprising the Project are hereby designated as qualifying infrastructure, and the expenditure of additional sales tax revenues for the Project is authorized accordingly.

Sec. 3. Authorization of Officials.

The Mayor of the City of York and the Superintendent of the York Public Schools District No. 12, together with all such other officers and staff as may be necessary, are hereby authorized and directed to take all actions, execute all documents, and make all appropriations necessary or desirable to implement this Joint Resolution and effectuate the pledge set forth herein, consistent with the terms of the Interlocal Agreement, Ordinance No. 2120, and applicable Nebraska law.

Sec. 4. Effective Date.

This Joint Resolution shall take effect immediately upon its adoption by the York City Council and the York Public Schools Board of Education.

ADOPTED AND APPROVED by the City Council of the City of York, Nebraska, at a duly noticed public meeting, this _____ day of _____, 2026.

Mayor, City of York, Nebraska

ATTEST:

City Clerk, City of York, Nebraska

ADOPTED AND APPROVED by the Board of Education of York Public Schools, at a duly noticed public meeting, this _____ day of _____, 2026.

President, Board of Education
York Public Schools

ATTEST:

Secretary, Board of Education
York Public Schools

VOTE OF CITY COUNCIL

Ayes: _____ Nays: _____ Abstentions: _____ Absent: _____

VOTE OF BOARD OF EDUCATION

Ayes: _____ Nays: _____ Abstentions: _____ Absent: _____