

AGENDA
CITY COUNCIL, YORK, NEBRASKA
Thursday, June 18, 2026
5:30 PM

THE OPEN MEETINGS ACT IS AVAILABLE FOR REVIEW ON THE DOCUMENTS
TABLE IN COUNCIL CHAMBERS

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

1. The Open Meetings Act is posted on the East Wall of the Council Chambers
2. Notice of this meeting was published in the York News Times on June 11, 2026
3. Pledge of Allegiance
4. Roll Call
5. Consider approval of the minutes of the June 4, 2026 meeting
6. Claims of Elected Officials
 - 6.1. Claim for Tony North of North Printing and Office Supply in the amount of \$1,325.24
 - 6.2. Claim for Jerry Wilkinson of JMW News (Melanie Wilkinson) in the amount of \$200.00
7. Claims for the period of June 5 through June 18, 2026
8. Consider approval of the Department Activities Reports for the month of May 2026
9. Consider approval of the Cash Balances for the month of May 2026
10. City Administrator Report
11. Consider approval of the Master Agreement Work Order with Olsson, Inc. for professional services for the Hydraulic Water Model and Water Master Plan Update, in the amount of \$35,500.00

12. Consider approval of an estimate from Sargent Drilling for a liner installation for well #82-2 in the amount of \$109,372.00
13. Second Reading:
Ordinance No. 2436 - To amend Chapter 52 to enact a section to permit the operation of utility-type vehicles within the corporate limits of the city as authorized by Nebraska State Statute §60-6, 356 and to impose a penalty for the violation of this section
14. Second Reading:
Ordinance No. 2437 — To amend Chapter 52 to enact an ordinance to permit the operation of golf car vehicles within the corporate limits of the city as authorized by this ordinance and Nebraska Revised Statute §60-6,381 and to impose a penalty for the violation of this section
15. Public Hearing for update on A-L zoning:
 - 15.1. Ordinance No. 2438 - to amend article VI "A-L" Agricultural District, Section 3(17)(t) to authorize public or private events with a special permit
 - 15.1.1. Suspend the rules for Ordinance No. 2438
 - 15.1.2. Passage of Ordinance No. 2438
16. Adjournment

BUSINESS BEAT

New name. New brand. Same great care for seniors

Since 2024, Tabitha and Eventide have been working together to provide the region's leading senior care — and now, the companies have brought the organizations together under one name: Eventide, a trusted family of senior living communities across North Dakota, Minnesota and Nebraska.

Eventide and Tabitha have been building a relationship based on shared ideals and common values. Like compassion and kindness. Like integrity and respect.

Like faith and family and a philosophy that just might surprise you:

At Eventide, joy doesn't have an age limit. It's a new way to look at getting older, and as one family of senior care communities and services, Eventide is bringing that perspective to life. To thousands of lives, actually.

So what does that mean for area people who have been with Tabitha? The same people, the same great care and the same high standards you've always known. It's just that now, there are even greater resources behind it all.

So you'll always see familiar faces in the hallways of Eventide. You'll know your loved ones are loved back. And you can continue to take comfort in the fact that your comfort above all else is first and foremost.

And it's all built on the belief that joy doesn't have an age limit.

Redfern transitions to new role

York native Samatha Redfern recently transitioned to a new role within the U.S. Grains & BioProducts Council in Washington D.C. Redfern took over the manager of global strategies and



RICK PFEIFER, YORK NEWS-TIMES

This past week the Loves Sign Co. was in York changing the sign from Tabitha to Eventide at the office on South Lincoln Avenue.



Redfern

support to the Council's regional office for Europe, the Middle East and Africa. She is the daughter of Barry and Annie Redfern of York.

Cornerstone Bank announces officer promotions

The Board of Directors of Cornerstone Bank announced two promotions at its recent meeting.

Lynda Cruickshank was promoted to vice president/trust at Cornerstone Bank in York. Cruickshank started at Cornerstone in August 2025 as assistant vice-president/trust administrator and came to Cornerstone with over 20 years



Cruickshank

of banking and financial planning experience.

She earned her Bachelor's and Master's Degrees from Iowa State University

trade position where she will be responsible for the Council's barley programming. She will also provide

and has also completed the ABA National Trust School and Cannon Trust School, earning a Certified Trust & Fiduciary Advisory designation. She and her husband have two children and five grandchildren.

Aaron Baumann was promoted to an officer in his position as farm manager. Baumann started at Cornerstone in December 2025 in the farm management department. He grew up in



Baumann

Grafton and graduated from the University of Nebraska-Lincoln with a Bachelor's Degree in Mechanical Systems Management and a minor in Diversified Agriculture.

Cornerstone Bank is a \$2.8 billion bank and has 48 banking locations in 39 communities along with 18 insurance agency locations.

Pirate Jim returning to York

The wily ole pirate is planning to return to York

in a little over a month as the York News-Times and Cornerstone Bank will again sponsor the annual Treasure Hunt. This will be the 40th year for the annual event where a Treasure Hunt medallion will be hidden on public property within the city limits of York.

So, do you want to win the \$1,000 prize in York Chamber Cheques? You have to get registered which you can do at any of the York locations of Cornerstone Bank.

The first clue is due to be published on Tuesday, July 7. Don't miss your chance to have a chance to win.

Hope Gospel Rescue Mission to host fundraiser

The Hope Gospel Rescue Mission Master's Classic golf tournament is planned for Friday, June 26, and Cornerstone Bank has agreed to be the title sponsor of the event. Presently the tournament committee is seeking hole sponsors and flag prizes for the event along with trying to line up teams to play in the event.

"I am thankful for the support and response we've received from York and the surrounding area in the past year," said Lonnie Berger, who is serving as the executive director for the mission. "It's only through your support that we can have an impact in our community while sharing the hope of Jesus."

If you have any questions or would like to help support this endeavor you can contact Berger or any of the committee members which include Barry Redfern, Ben Royal, Eric Montgomery, Josh Gillespie or me.

What the Heck:

Did anyone else get a little nervous this past Friday evening about 10:30 p.m. when you started hearing that sound that nobody wants to hear: The sound of hailstones starting to hit the roof and windows.

Then they got a little bigger and a little bigger. Thankfully they were kind of slushy and not as hard and big as some we've had in the past. And they didn't last very long. I really have no desire to replace a roof anytime soon.

What the Heck – Part 2

Paper subscribers might have noticed a Business

Beat in Wednesday's paper that sounded a little off. My bad. I attached the wrong column when sending it in this week. With last year's columns appearing on Tuesdays and this year on Wednesdays, I had two columns named June 10. I grabbed the wrong one and offer my apologies.

Dave Sjuts had been part of the York business community for the past 40 years before retiring and has chronicled business happenings for those same 40 years in this Business Beat column. You can keep him around for a few more years by sending your local business news to news@yorknewstimes.com

LEGAL NOTICES

LEGAL NOTICES

Notice of Public Hearing - Proposed Changes to Rule 5 - Upper Big Blue NRD Groundwater Management Regulations

The Upper Big Blue Natural Resources District (District) will hold a public hearing on June 18, 2026, at 6:00 p.m. at the District Office at 319 East 25th Street, York, Nebraska 68467. This hearing is for citizens to provide testimony concerning changes to the District's Rule 5 – Groundwater Management Rules and Regulations including language changes in Chapter 22 Phase II Requirements and Chapter 26 Hastings Well-head Protection Groundwater Management Area. The proposed changes will remove the training requirement and reporting requirement for dryland crop land and irrigated land smaller than twenty-five acres in size. The proposed change will also provide for voluntary periodic reporting of best management practices for dryland crop land and irrigated land smaller than twenty-five acres in size. A complete copy of the revised Rule 5 and the proposed changes are available at the District Office and on the District's website <https://www.upperbigblue.org/public-hearing-rule-5-proposed-changes-dryland-reporting-requirements> or by scanning the QR code in this notice. Written comments can be mailed to or dropped off at the Upper Big Blue Natural Resources District, 319 East 25th Street, York, NE 68467 on or before 5:00 p.m. June 17, 2026.

Persons requiring assistance or auxiliary aides to attend and/or participate in the hearing should contact the Upper Big Blue Natural Resources District at the address above or by calling 402-362-6601.



May 28, June 4, 11, 2026
COL-NE-1601245

Shockey 105580

SouthLaw, P.C.
13160 Foster, Suite 100
Overland Park, KS 66213-2660
(913) 663-7600
File No. 105580
NOTICE OF TRUSTEE'S SALE
For default in the payment of debt secured by a deed of trust executed by Charles D. Shockey and Kimberly D. Shockey, dated September 29, 2005, and recorded on September 30, 2005, Document No. 2843, in Book No. 413, at Page 113 in the Office of the Recorder of Deeds, York County, Nebraska, the undersigned Successor Trustee will on July 17, 2026, at 11:30 AM, at the north doors on the west side of the York County, Courthouse, York, Nebraska, sell at public vendue to the highest bidder for cash:
West Half (W1/2) of Lot Three (3), in BREWER'S SUBDIVISION, a part of the City of York, in York County, Nebraska, commonly known as 616 W. 8th Street, York, NE, 68467, subject to all prior easements, restrictions, reservations, covenants and encumbrances now of record, if any, to satisfy the debt and costs.
Liliana E. Shannon, Successor Trustee
First Publication: May 21, 2026
NOTICE
Pursuant to the Fair Debt Collection Practices Act, 15 U.S.C. §1692c(b), no information concerning the collection of this debt may be given without the prior consent of the consumer given directly to the debt collector or the express permission of a court of competent jurisdiction. The debt collector is attempting to collect a debt and any information obtained will be used for that purpose (No. 105580). For more information, visit www.Southlaw.com
May 21, 28, June 4, 11, 18, 2026
COL-NE-1601206

Legals

CITY OF YORK
NOTICE OF MEETING
Notice is hereby given that a meeting of the City Council of the City of York, Nebraska, will be held at 5:30 o'clock p.m. on Thursday, June 18, 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. Individuals requiring physical or sensory accommodations should contact the City Clerk at 402-363-2600. Requests need to be made by 5:00 p.m. on the Friday prior to the meeting.
Amanda Ring, City Clerk
June 11, 2026
COL-NE-1601007 ZNEZ

CITY OF YORK
NOTICE OF MEETING
Notice is hereby given that a budget workshop of the City Council as Committee of the Whole of the City of York, Nebraska, will be held immediately following the adjournment of the City Council meeting on Thursday, June 18, 2026 in the Council Chambers, York Municipal Building, 100 East 4th Street, which meeting will be open to the attendance of the public. Individuals requiring physical or sensory accommodations should contact the City Clerk at 402-363-2600. Requests need to be made by 5:00 p.m. on the Friday prior to the meeting.
Amanda Ring, City Clerk
June 11, 2026
COL-NE-1601227

NOTICE OF PUBLIC MEETING

The Upper Big Blue Natural Resources District will hold the Board of Directors meeting on Thursday, June 18, 2026, at 7:00 p.m. in the NRD Administrative Office Building, 319 East 25th Street, York, Nebraska. The agenda, which is kept continually current, shall be readily available for public inspection at the same address, during normal business hours.

June 11, 2026
COL-NE-1601267

You are cordially invited to an



OPEN HOUSE
for
Gean and Marlene Buerer
Celebrating 70 Years of Marriage
Sunday, June 14, 2026
2 to 4 PM
Congregational United Church
219 N 9th St, Geneva, NE 68361
They were married on June 17, 1956

No gifts please
70
ANNIVERSARY

90th Birthday
OPEN HOUSE



Elaine Stuhr

You are invited to an Open House to celebrate the 90th Birthday of Elaine Stuhr on **Friday, June 19th, 2-4 pm** at the Zion Lutheran Parish Hall, 1511 North Y Road, Hampton, NE.
Come help her celebrate this milestone. Your presence will make her day special. No gifts please.

Cards may be sent to:
208 Road 18
Bradshaw, NE 68319



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Never have to cover



Does Mom need a new patio set?
Give her a maintenance-free oasis she'll love all year.



Hosting Graduation? Get the best seat in the yard with our In-Stock sets—ready for the party!



Handcrafted Quality: Beautiful C&S Woodworking built to last for every family celebration.





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York, NE
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888-832-5569



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PREMIUM
STANDARD

C&S WOODWORKING
LOW-MAINTENANCE
EASY TO CLEAN
COLOR STABLE
DURABLE

PERSONALIZED TO
PERFECTION.YOUR VIBE.
YOUR COLORS. YOUR WAY.

REGULAR MEETING
CITY COUNCIL – YORK, NEBRAKSA
June 4, 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, Police Chief Edward Tjaden, Public Works Director James Paul, City Treasurer Pellie Thomas, Human Resource Director Denise Pfeifer, Library Director Dr. Holli Duggan and City Clerk Amanda Ring.

Notice of this meeting was given in advance thereof by publication in the York News Times on May 28, 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 May 21, 2026 meeting. Ayes with a motion by Jerry Wilkinson and a second by Scott Van Esch. Jeff Pieper: Yea, Jeff McGregor: Yea, Doreen Lopez: Yea, Tony North: Yea, Jennifer Sheppard: Yea, Stephen Postier: Yea, Jerry Wilkinson: Yea, Scott Van Esch: Yea.

Claims of Elected Officials

Motion to approve the claim for Tony North of North Printing and Office Supply in the amount of \$1,735.55. Ayes with a motion by Jerry Wilkinson and a second by Stephen Postier. Jeff Pieper: Yea, Jeff McGregor: Yea, Doreen Lopez: Yea, Tony North: Abstain (With Conflict), Jennifer Sheppard: Yea, Stephen Postier: Yea, Jerry Wilkinson: Yea, Scott Van Esch: Yea.

Motion to approve the claim for Stephen Postier of the York County Development Corporation in the amount of \$9,077.25. Ayes with a motion by Jerry Wilkinson and a second by Jeff Pieper. Jeff Pieper: Yea, Jeff McGregor: Yea, Doreen Lopez: Yea, Tony North: Yea, Jennifer Sheppard: Yea, Stephen Postier: Abstain (With Conflict), Jerry Wilkinson: Yea, Scott Van Esch: Yea.

Claims

Motion to approve the claims for May 22, 2026 through June 4, 2026. Ayes with a motion by Jerry Wilkinson and a second by Doreen Lopez. Jeff Pieper: Yea, Jeff McGregor: Yea, Doreen Lopez: Yea, Tony North: Yea, Jennifer Sheppard: Yea, Stephen Postier: Yea, Jerry Wilkinson: Yea, Scott Van Esch: Yea.

City Administrator Report

Dr. Crawford shared that the Creative District is working on the final project for the grant that was received. It is a mural that will be painted on the north side of Sun Theatre. The artist will start on the evening of June 5th or 6th. The artist and Clark Roush wanted to extend kudos and thanks to all the people and entities working together to accommodate this project. Any person can still donate to this mural through the York Community Foundation. She also shared that she was waiting on emails for the schedule for tours for the space optimization project to visit other buildings for ideas.

Expedited TIF – Proven Truck & Trailer Repair

Spencer Galaway, 2005 Kentucky Drive, York, shared that he started his business, Proven Truck & Trailer Repair on January 1, 2025. He is currently leasing space inside Nolan Transportation. The parcel selected for building his own place is located at the north end of Enterprise Avenue. It is currently an undeveloped lot.

Motion to approve the Expedited Review TIF Project Application filed by Spencer Galaway, for parcel 930179005, for a new structure to relocate Proven Truck & Trailer Repair. Ayes with a motion by Stephen Postier and a second by Jeff Pieper. Jeff Pieper: Yea, Jeff McGregor: Yea, Doreen Lopez: Yea, Tony North: Yea, Jennifer Sheppard: Yea, Stephen Postier: Yea, Jerry Wilkinson: Yea, Scott Van Esch: Yea.

SDL – Blended Distilling – YC3 Harvest Market

Derek Keller, 1420 Road N, York, shared that he is a vendor at the YC3 Harvest Market again this year to serve alcohol samples and sell inventory. He donates to YC3, a percentage based off his sales for the day.

Motion to approve the special designated license for Blended Distilling for a tasting and sales event on October 4, 2026 at the Cornerstone Ag/Mercantile Building, 2400 N. Nebraska Avenue, York. Ayes with a motion by Jeff Pieper and a

second by Jeff McGregor. Jeff Pieper: Yea, Jeff McGregor: Yea, Doreen Lopez: Yea, Tony North: Yea, Jennifer Sheppard: Yea, Stephen Postier: Yea, Jerry Wilkinson: Yea, Scott Van Esch: Yea.

Olsson – Stormwater Pond NW Industrial Park

James shared this is for Olsson to design a stormwater retention pond in the new industrial park on the north-west corner of York. They will also engineer the extension of the sanitary and water services, and design a stem road to help development in the area. Jennie Kozal with Olsson, 2204 University Drive, Kearney, stated the next steps include making the area attractive for potential businesses. Both James and Jennie answered questions of the Council. The goal is to put these projects out to bid this coming fall. Dr. Crawford stated she believes it is in the City's best interest to waive the public bidding requirement and accept this Letter Agreement for Professional Services with Olsson Inc. Motion to approve the Letter Agreement for Professional Services with Olsson Inc. for a Stormwater Pond Design & Roadway/Infrastructure Improvements North of W. 25th Street and East of Highway 34, York, Nebraska, in the amount of \$139,500.00. Ayes with a motion by Scott Van Esch and a second by Tony North. Jeff Pieper: Yea, Jeff McGregor: Yea, Doreen Lopez: Yea, Tony North: Yea, Jennifer Sheppard: Yea, Stephen Postier: Yea, Jerry Wilkinson: Yea, Scott Van Esch: Yea.

Mayor Appointments

Motion to reappointment of Mary Scott and Jean Vincent to the Anna Bemis Palmer Museum Advisory Board for a term ending July 15, 2029. Ayes with a motion by Tony North and a second by Jennifer Sheppard. Jeff Pieper: Yea, Jeff McGregor: Yea, Doreen Lopez: Yea, Tony North: Yea, Jennifer Sheppard: Yea, Stephen Postier: Yea, Jerry Wilkinson: Yea, Scott Van Esch: Yea.

Resolution 2026-16 – Update Fire Retirement

RESOLUTION 2026-16

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

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

Dr. Crawford shared this is to align city policy with Nebraska State Law. Motion to approve Resolution 2026-16 to adopt certain changes enacted under the Cities of the First Class Firefighters Retirement Act and to adopt other such changes required by applicable law. Ayes with a motion by Jeff Pieper and a second by Scott Van Esch. Jeff Pieper: Yea, Jeff McGregor: Yea, Doreen Lopez: Yea, Tony North: Yea, Jennifer Sheppard: Yea, Stephen Postier: Yea, Jerry Wilkinson: Yea, Scott Van Esch: Yea.

Adjournment

There being no further business to come before the Council, the Mayor adjourned the meeting, the time being 5:52 p.m.

Amanda Ring, City Clerk

Barry Redfern, Mayor

SORTED BY VENDOR

VENDOR	NAME	NO# INVOICES	TOTAL AMOUNT	1099	G/L ACCT NO#	G/L NAME
=====						
01-00120	JACKSON SERVICES INC	10	1,050.58	N		
01-00200	NEBRASKA MACHINERY CO	5	11,380.69	N		
01-00210	EAKES OFFICE PLUS	3	547.40	N		
01-00290	NORTH PRINTING & OFFICE S	15	1,325.24	N		
01-00300	BLACK HILLS ENERGY	11	4,211.27	N		
01-00340	BOUND TREE MEDICAL LLC	1	129.78	N		
01-00360	CITY OF YORK	7	32,445.47	N		
01-00490	JOHN DEERE FINANCIAL FSB	1	166.42	N		
01-00640	NEBRASKA PUBLIC POWER DIS	3	41,125.18	N		
01-00650	NE LAW ENFORCEMENT TRAIN	1	160.00	N		
01-00710	OVERLAND SAND & GRAVEL	7	3,731.65	N		
01-00780	PRESTO X COMPANY	9	555.77	N		
01-00800	BURST, LLC	16	2,254.86	N		
01-00960	GRAINGER	1	176.38	N		
01-00990	ANGLE, MURPHY & CAMPBELL,	1	33.68	N		
01-01290	GRAND CENTRAL FOODS, INC.	4	37.65	N		
01-01330	JLC, INCORPORATED	2	469.35	N		
01-01340	KOPCHOS SANITATION, INC	10	2,239.75	N		
01-01420	NE CHILD SUPPORT PAYMENT	1	323.55	N		
01-0145	ANTHONY BESTWICK	1	45.00	N		
01-01470	SERVI-TECH LABORATORIES	2	368.00	N		
01-01490	NE DEPT OF REVENUE	2	9,659.40	N		
01-01510	HACH CO.	2	737.44	N		
01-01640	INTERNAL REVENUESERVICE	4	67,583.80	N		
01-01650	UNION BANK	7	48,798.45	N		
01-0168	BRIT A KOCH	1	270.97	N		
01-01990	WAGNER DECORATING	1	49.99	N		

SORTED BY VENDOR

VENDOR	NAME	NO# INVOICES	TOTAL AMOUNT	1099	G/L ACCT NO#	G/L NAME
=====						
01-02010	YORK EQUIPMENT, INC.	3	638.95	N		
01-02060	NE DEPT OF ENVIRONMENT &	1	80.00	N		
01-02210	NE DOOR & WINDOW LLC YORK	1	976.41	N		
01-02230	MCCORMICK HEATING &AC	3	3,256.00	N		
01-02250	MILLER SEED & SUPPLY CO	3	6,007.98	N		
01-02530	PEPSI COLA OF LINCOLN/ TO	5	2,116.20	N		
01-02920	FALLER LANDSCAPE	2	756.82	N		
01-03020	MICHAEL QUBTY	2	148.30	Y		
01-03130	MIDWEST TAPE	1	33.73	N		
01-03370	FEHLHAFFER'S INC.	1	15.00	N		
01-03590	PENNER'S TIRE & AUTO	2	844.80	N		
01-04240	NE DEPT OF REVENUE	1	18.97	N		
01-04450	ENVIRONMENTAL ANALYSIS SO	1	694.22	N		
01-05310	SAPP BROTHERS PETROLEUM,	1	3,504.89	N		
01-05870	WEX BANK	1	13,085.55	N		
01-06410	CASH-WA DISTRIBUTING	3	1,552.96	N		
01-08720	SCHLEGELMILCH PLBG & WELL	1	965.00	Y		
01-09380	VAN KIRK BROS CONTRACTING	1	69,746.61	N		
01-09500	KNOX COMPANY	1	3,494.00	N		
01-1	MISCELLANEOUS VENDOR	2	110.00	N		
01-10020	YORK COUNTY REGISTER OF D	1	72.00	N		
01-10110	BADGER METER INC	1	491.56	N		
01-10430	ELECTRIC PUMP LLC	1	2,502.50	N		
01-10840	TOTAL ADMINISTRATIVE SERV	2	4,789.72	N		
01-10860	HITZ TOWING	1	365.00	N		
01-11020	CENTRAL COMM COLLEGE	1	255.00	N		
01-11190	MEAD LUMBER & RENTAL	2	74.49	N		

SORTED BY VENDOR

VENDOR	NAME	NO# INVOICES	TOTAL AMOUNT	1099	G/L ACCT NO#	G/L NAME
=====						
01-13140	NEBRASKA EQUIPMENT INC	1	216.94	N		
01-14420	911 CUSTOM	3	926.81	N		
01-14850	CHEREE FOLTS	1	210.04	N		
01-16710	ONE CALL CONCEPTS INC	1	110.54	N		
01-16900	AQUA-CHEM INC	2	5,743.60	N		
01-17540	COMMUNITY TITLE CO	1	67,681.00	N		
01-18410	RCI GROUP II LLC	1	38,654.37	Y		
01-19370	NE TECHNOLOGY & TELECOMMU	1	75.47	N		
01-19940	OVERDRIVE INC	2	1,969.57	N		
01-20550	ON DECK SPORTS	1	1,549.64	N		
01-20850	DEARBORN LIFE INSURANCE C	2	4,339.30	N		
01-21320	CULLIGAN	2	50.50	N		
01-22050	HEAVY METAL SUPPLY CO	2	135.94	N		
01-23820	MACQUEEN EMERGENCY GROUP	2	5,430.13	N		
01-24090	AXIA PAYMENTS	1	12.21	N		
01-24440	QUALITY SOUND & COMMUNICA	1	35.00	Y		
01-25100	NEBRASKA RURAL RADIO ASSO	3	830.00	N		
01-25530	SAM'S CLUB MC/SYNCB	1	13,089.02	N		
01-25600	D & K PRODUCTS	1	540.40	N		
01-25650	CARDMEMBER SERVICE	1	12,645.63	N		
01-25870	YORK SPRINKLER SYSTEMS	2	3,391.61	N		
01-26470	LANGUAGE LINC	1	103.00	N		
01-26670	MIDWEST ALARM SERVICES	2	4,103.00	N		
01-27210	MIDWEST AUTO PARTS INC.	9	239.39	N		
01-27330	RENEWED HORIZON	1	150.00	N		
01-27460	ESSENTIAL SCREENS	1	32.49	N		
01-27780	ROBERT A AILOR	1	913.75	Y		

SORTED BY VENDOR

VENDOR	NAME	NO# INVOICES	TOTAL AMOUNT	1099	G/L ACCT NO#	G/L NAME
=====						
01-28080	FIRST NATIONAL COMPANY	1	1,000.00	N		
01-28540	AMAZON BUSINESS	34	2,498.81	N		
01-29270	ALLO	5	1,525.54	N		
01-29370	BLUE VALLEY DOOR CO INC	1	410.00	N		
01-29500	AT & T MOBILITY	1	46.99	N		
01-29610	BENEFIT PLANS ADMINISTRAT	1	800.00	N		
01-29690	PAYMENTECH, LLC	1	3,709.86	N		
01-29950	AMERICAN EXPRESS TRAVEL R	1	7.00	N		
01-30160	MCLEAN BEEF INC	2	2,242.50	N		
01-30380	ALL TRAFFIC SOLUTIONS	1	3,000.00	N		
01-31140	THE CAR CLINIC LLC	1	125.00	Y		
01-31420	CONSTELLATION PAYMENT PRO	1	1,783.88	N		
01-31490	VESTIS	2	268.22	N		
01-31510	HD SUPPLY	2	1,662.73	N		
01-31590	YORK CO CHAPTER OF IZAAK	1	97.38	N		
01-31890	AUTOMATIC SYSTEMSGROUP,	2	1,215.10	Y		
01-32210	INTERMEDIA.NET, INC.	1	2,036.33	N		
01-32340	LAUREN TUCKER	1	367.43	Y		
01-32500	MELANIE C WILKINSON	1	200.00	Y		
01-32580	MARUBENI AMERICA CORPORAT	1	5,491.22	N		
01-32710	BARRY SLATER, INC	1	1,000.00	N		
01-32750	PRODUCTION CREEK LLC	1	24.00	Y		
01-32860	ARNOLD MOTOR SUPPLY, LLP	1	69.99	Y		
01-33080	MID AIR IT LLC	1	245.00	Y		
01-33300	GREAT PLAINS PEST MANAGEM	1	100.00	N		
01-33480	FRONT LINE MOBILE HEALTH	2	20,750.00	N		
01-33510	TALIA MCMULLEN	1	20.45	N		

SORTED BY VENDOR

VENDOR	NAME	NO# INVOICES	TOTAL AMOUNT	1099	G/L ACCT NO#	G/L NAME
01-33520	JW FRIESEN HOLDINGS INC	1	1,252.20	N		
01-33770	WILKINS ARCHITECTURE DESI	2	5,803.07	Y		
01-33800	AIRGAS LLC	1	75.25	N		
01-33810	SIMPLI VERIFIED	1	235.50	N		
01-33940	GLEAMIN HOME SERVICES	1	2,200.00	N		
01-33950	AMERICAN FIRE AND LIFE SA	1	1,047.50	N		
01-33960	EMPATHY STUDIOS, LLC	1	869.00	N		
01-33970	SOLVARIS NET LLC	1	50.00	N		
01-33980	COCHRANE MICAH	1	127.08	N		

*** REPORT TOTALS ***

299

572,010.76

Payroll

251,318.16

Total

823,328.92

DEPARTMENT REPORTS

May

2026

COMMUNITY CENTER
CONVENTION CENTER
FIRE

KILGORE MEMORIAL LIBRARY
POLICE
PUBLIC WORKS

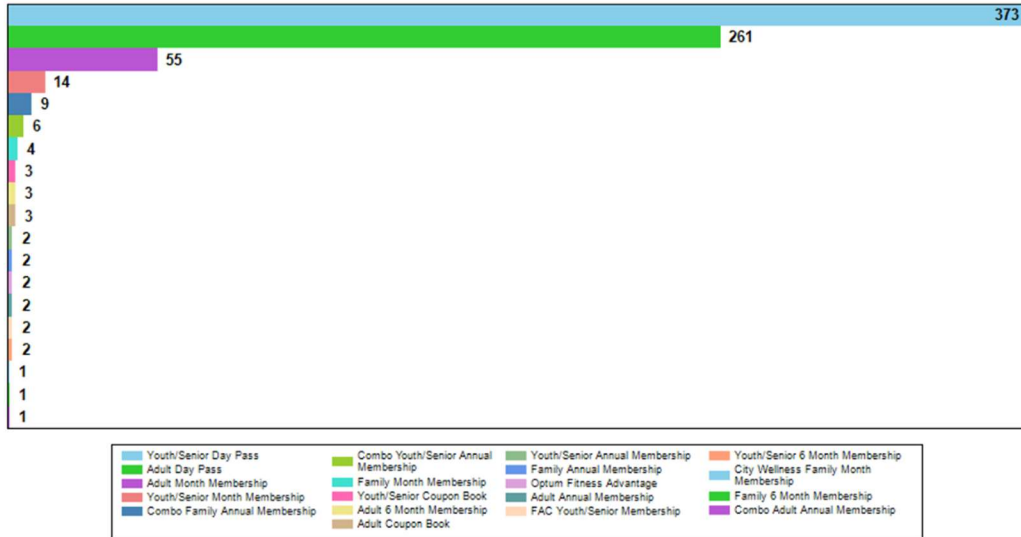
YORK PARKS & RECREATION - MAY 2026

COMMUNITY CENTER

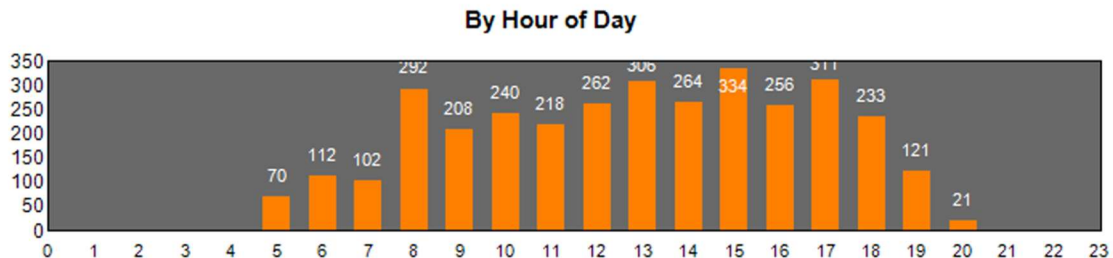
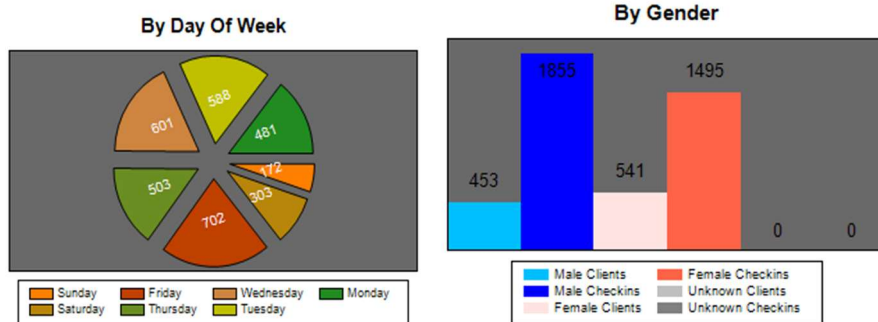
Total Income: \$19,995.00

	CASH	CHECK	CREDIT	TOTAL	Center Admissions	Aud Admissions	Center Programs	Center Rentals	Aud Rentals	Miscellaneous
TOTALS	\$3,244.50	\$6,748.00	\$10,002.50	\$19,995.00	\$9,256.00	\$0.00	\$4,236.00	\$520.00	\$5,600.00	\$383.00

Total Memberships/Day Passes/Coupon Books Sold: 746



Attendance Total by Membership: 3,350



YORK PARKS & RECREATION – MAY 2026

BALLPARK COMPLEX

Total Income \$36,567.62

	CASH	CHECK	CREDIT	TOTAL	Complex Concessions	Rental Fees	Player Fees	Sponsorships	RV Fees	Registration & Facility Fees
TOTALS	\$19,617.45	\$4,900.42	\$12,049.75	\$36,567.62	\$31,055.62	\$4,300.00	\$0.00	\$0.00	\$520.00	\$0.00

SOCCER COMPLEX

Total Income \$679.75

	CASH	CHECK	CREDIT	TOTAL	Complex Concessions	Rental Fees	Player Fees	Sponsorships	Miscellaneous
TOTALS	\$470.25	\$0.00	\$209.50	\$679.75	\$679.75	\$0.00	\$0.00	\$0.00	\$0.00

FAMILY AQUATIC CENTER

Total Income \$12,301.00

Total Concession Income \$3,844.00

	CASH	CHECK	CREDIT	FAC TOTAL	FAC Admissions	FAC Programs	Swim Team Fees	FAC Attendance		CASH	CHECK	CREDIT	FAC Concessions TOTAL
TOTALS	\$1,761.00	\$3,351.00	\$7,189.00	\$12,301.00	\$10,461.00	\$410.00	\$920.00	1417	TOTAL	\$2,709.50	\$9.50	\$1,125.00	\$3,844.00

PARKS

Total Income \$3,818.26

	CASH	CHECK	CREDIT	TOTAL	Park Rental Income	Levitt Concessions	Miller Concessions	Levitt Rental Income	Misc
TOTALS	\$2,488.76	\$0.00	\$1,329.50	\$3,818.26	\$907.75	\$1,194.75	\$1,715.76	\$0.00	\$0.00

FACILITY USAGE BY YPR LEAGUES AND PUBLIC RESERVATIONS

Auditorium Rental Days	13	Park Shelter Reservations	5	Ballpark Complex Field Usage	135
Auditorium YPR Program Usage	36	Park Tennis Court Reservations	4	Ballpark Complex Tournament Days	12
Auditorium Tournament Days	0	Park Volleyball Court Reservations	0	Ballpark Complex Batting Cage Usage	41
Community Center Rentals	25	Family Aquatic Center Rentals	4	Levitt Field Usage	13
Community Center Programs	48	Family Aquatic Center Programs	5	Levitt Batting Cage Usage	9
Soccer Complex Field Usage	30	Miller Park Field Usage	68	Levitt Rentals	2
*Field usage includes practices and games					

SUPPLY WORKS ORDERS BY DEPARTMENT

Water Department	\$0.00	Auditorium	\$720.59	City Shop	\$0.00
City Offices	\$0.00	Ballpark Complex	\$253.10	Soccer Complex	\$0.00
Police Dept	\$0.00	Airport	\$0.00	Museum	\$0.00
Fire Dept	\$102.24	FAC	\$1,186.08	Parks	\$0.00
Community Center	\$1,048.59	Library	\$0.00	Landfill	\$0.00
Total					\$3,310.29

NOTE: All Total Income figures are unofficial calculations.

May Department Report

Number of Events: 18

- Events held on 13 out of 31 days

Number of Guests: 2,000

Types of Events: Banquet, Graduation Parties, Church Services, Workshops, Meetings, Birthday Parties, Coin Auction

May was a busy and successful month at the Holthus Convention Center, bringing together community members, organizations, families, and visitors for a wide variety of events.

We were honored to host the York High School Fine Arts Banquet, celebrating the achievements and talents of students involved in the arts. We also welcomed several community open houses for our state Congressional Leaders, providing an opportunity for community members to engage with candidates. The Nebraska Army National Guard once again utilized the facility for annual their training.

The weekend of graduation was especially active, with numerous graduation parties filling our event spaces. Families and friends gathered to celebrate the accomplishments of local graduates.

Several religious groups hosted church events throughout the month, providing a welcoming space for worship and fellowship. We also welcomed back the Coin Auction, which attracted collectors and enthusiasts from across the area.

We appreciate the organizations, families, and guests who chose the Holthus Convention Center for their events and look forward to an exciting summer wedding season ahead.

Terri Carlson | Director
Holthus Convention Center



York Fire Department Monthly Report – May 2026

The York Fire Department responded to 131 calls for service during May 2026.

We responded to 11 fire-related incidents, resulting in a total estimated property loss of \$7,000. Most of the damage occurred to a heater at a local bank; however, there was no damage to the building itself. Other fire incidents included a vehicle fire with an estimated loss of \$1,000 and a fence fire with an estimated loss of \$1,000. Due to dry conditions during the month, the department also responded to three outside fires. In addition, firefighters responded to two automatic fire alarms and two gas leak incidents.

Emergency medical services remained a significant portion of our workload. The department completed 29 patient transfers to larger hospitals for specialized care and responded to 92 EMS 911 calls during the month.

Department activities during May included numerous station tours, primarily for local service clubs, as well as a visit from a York Middle School class. On May 8, department personnel participated in York Middle School Career Day. On May 20, staff conducted a fire prevention display at the Blue Valley Community Action Center.

On May 16, the department conducted both written and physical testing for a new firefighter position to replace John Wemhoff, who will retire on June 17. The written examination was administered in the department training room, while the physical testing was conducted on the east side of the station using the parking lot and training tower. This marked the first time both portions of the testing process were completed at our facility.

Each shift continues to host a paramedic intern through partnerships with local community colleges. From May 26–29, Frontline Mobile Health conducted annual physical examinations for department personnel.

Large-diameter hose testing was completed on May 12 and May 19. Career staff will continue testing activities throughout June.

Training efforts during the month focused primarily on the fire academy and preparing six new volunteer firefighters to assist the department. On May 26, personnel participated in a rapid triage class in preparation for active shooter training scheduled for June 6. One volunteer attended Fire School in Grand Island. Career staff also continued preparations for the PEEP class, which will be hosted at the station on June 11.

Important Dates to Remember

- **June 17** – Retirement Coffee honoring John Wemhoff, 2:00 p.m. to 4:00 p.m. at the fire station.
- **June 22** – Battle of the Badges Blood Drive, noon to 6:00 p.m.
- **June 27** – Dedication of the new fire station at 9:00 a.m., followed by an Open House beginning at 9:30 a.m.



Door Count
3,561

New Patrons
217

Top Makerspace Tool
Book Binding Coil

Metric	Total
Additions to Physical Collection	281
Additions to E-Book Collection	437
Physical Item Circulation	5,801
E-Book Circulation	2,596
Program Attendance	508
Website Visits	594
Public Computer Uses	592

Insights

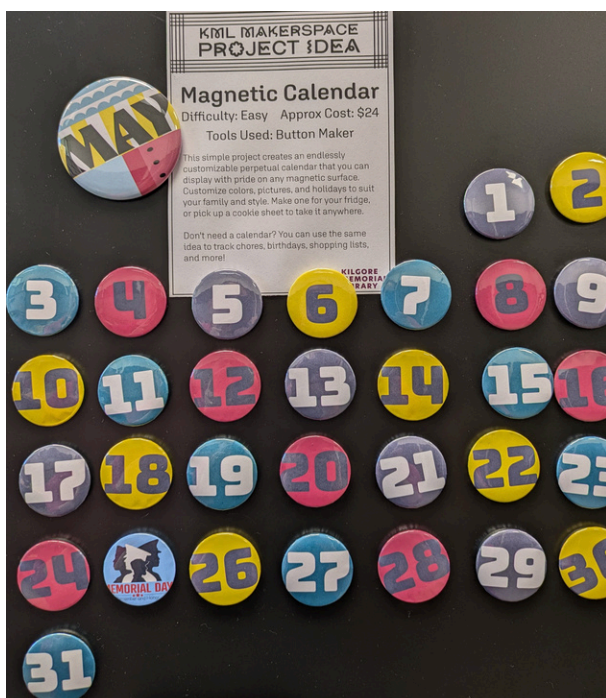
- Regular library programming and activities are paused, beginning in May, as we get ready for Summer Reading (both kids and adults) to start in June.

Highlights

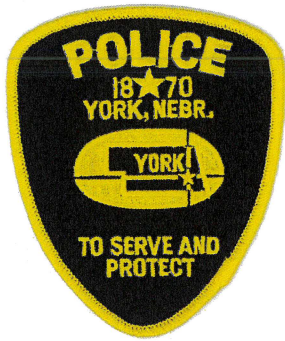
- Summer Reading Kick-off with Edgerton Explorit Center and the Friends of the Library Picnic was held on May 30th.
- Began work with Casey Chandler (Wilkins) to look at optimizing the library's space and "refreshing" the interior
- Four new picnic tables were donated by the Rotary Club for the Green Space

Upcoming Programs

- Weekly summer programming includes themed storytimes, family game nights, gaming for tweens/teens, craft nights, and summer reading challenges
- June 10th: Nebraska Games & Parks – Enjoy learning about the reptiles of Nebraska!
- June 25th: Mesozoic Adventures – A celebration of imagination, exploration, and wonders of the natural world with Toby Kid.
- July 7th: Stomp, Chomp, Roar! – Discover the fascinating story of T-Rex in this fun, interactive show.



*Makerspace Project Idea:
Magnetic calendar using the button maker*



York Police Department

315 North Grant Ave.
York, Nebraska 68467

Monthly Activity Summary Report May 2026

Total Calls for Service: 1195

Types of Calls:

Accidents:	23
Adult/Child Abuse Investigations:	48
Alarms/Security Checks:	66
Animals:	66
Assaults:	19
Assist Outside Agencies:	5
Community Services:	157
Disturbances/Disorderly Conducts:	36
Health/Enumerations:	31
Larceny/Thefts:	30
Traffic:	140
Vandalism/Criminal Mischiefs:	10
Welfare/Mental Health	23

Enforcement Activity:

Criminal Arrest/Citations:	33
Traffic Citations:	56
Traffic Warnings:	343
Health Violations:	25

Miles Patrolled: 12,176



DEPARTMENT OF PUBLIC WORKS
MONTHLY REPORT

May — 2026

STREET DEPARTMENT

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

Street	28	Airport	0	Park	49	Fire	3
Police	0	Landfill	27	Wastewater	4	Water	0

The street sweeper operated 70 hours in May, during which time 206 miles were swept and 28 cubic yards of material were removed from the city streets.

Other major labor activities included:

Job	Hours
General maintenance	12
Shop cleaning	39
Property maintenance	0
Snow removal	0
Mowing/weed control	59
Tree/shrub maintenance	4
Sidewalk repair	2
Right-of-way maintenance	102
Gravel street/alley maintenance	3
Paved surface maintenance	738
Storm sewer repair	31
Traffic signing/signal installation/repair	19
Trash removal	0
Plant wages	2
TOTAL	1011

PARK DEPARTMENT

Park personnel performed the following activities:

Job	Hours
Property maintenance	71
Mowing/weed control	261
Tree/shrub maintenance	41
Ball field maintenance	100
Playground equipment maintenance	0
Trash removal	90
General maintenance	5
Custodial	52
System maintenance	3
TOTAL	623

FAMILY AQUATIC CENTER

Park personnel performed the following activities:

Job	Hours
Building maintenance	13
System maintenance	33
Property maintenance	42
Mowing/weed control	0
General maintenance	2
Pump/well maintenance	13
TOTAL	103

WASTEWATER TREATMENT PLANT

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

	Last Month	2026	2025	Units
Total flow	29,160,333	30,458,133	30,641,177	gallons
Average flow/day	972,011	982,520	988,425	gallons
Average flow/person	121.50	122.82	123.55	gallons
Grit and screenings to landfill	79.66	22.21	101.37	tons
Bio solids wasted	1.311185	1.299356	1.467566	MG

Wastewater Treatment Plant personnel performed the following activities:

Job	Hours
Plant wages	145
Building maintenance	20
Sewer system maintenance	128
Property maintenance	35
One-call locates	18
Laboratory testing	84
Equipment maintenance	154
Sludge removal	2
Custodial	2
Mow & weed control	33
Paved surface maintenance	8
TOTAL	629

WATER DEPARTMENT

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

	Last Month	2026	2025	Unit
Total water pumped	42,181,000	56,962,000	54,842,000	gallons
Total water billed	27,012,045	26,249,683	23,939,415	gallons
Average use per day	1,360,677	1,837,484	1,769,097	gallons
Average use per person	170	230	221	gallons
Total electricity used	63,136	89,006	75,472	kW
Pumps yield	668	640	727	gallons/kW
Peak pumping date	21 st	11 th	14 th	
Peak amount	2,341,000	3,063,000	2,762,000	gallons

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

	2026	2025
Water bills	1765	1745
Sewer bills	1674	1667
New taps	0	1" – 1
Service leaks	0	0
Main leaks	0	0
Diggers Hotline calls	129	157

Water Department personnel performed the following activities:

Job	Hours
Plant wages (monitoring wells, etc.)	29
Distribution maintenance	217
Property maintenance	2
One-call locates	18
Meter reading	26
Final notice collection	0
Meter maintenance	0
Pump/well maintenance	0
General maintenance	1
Custodial	21
Mow & weed control	7
Paved surface maintenance	4
Meter install	2
New main install	167
TOTAL	494

SOLID WASTE RECEIVING CENTER AND LANDFILL

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

	2026		2025	
	Trips	Tons	Trips	Tons
Landfill	992	2691.28	1042	3510.25
C & D	126	253.14	112	237.84
Transfer Station	85	13.01	109	54.2
Brush Pile	107	23.44	156	97.58
Tire Pile	4	0.00	0	0.00
Metal Roll-off	0	0.00	0	0.00
Total	1314	2980.87	1419	3899.87

Revenue collected during May totaled \$153,360.19. The same period last year totaled \$206,635.20.

Landfill personnel performed the following activities:

Job	Hours
Scale/Transfer Station Operation	167
Landfill Equipment	400
Wind screen & litter control	0
Recycling Act	0
General maintenance	26
Building maintenance	4
Property maintenance	7
Equipment services	1
TOTAL	605

AIRPORT

Public Works personnel performed the following activities:

Job	Hours
Airport Attendant	115
Building maintenance	0
Mowing/weed control	0
TOTAL	115

LIBRARY

Public Works personnel performed the following activities:

Job	Hours
Building maintenance	0
Property maintenance	9
Mowing/weed control	6
TOTAL	15

SUMMARY BY DEPARTMENT

Department	Hours	Percentage	Full Time Equivalent
Street	1011	28	6.3
Parks/Com Center/Aud/FAC	726	20	4.5
Landfill	605	17	3.8
Wastewater	629	17	3.9
Water	494	14	3.1
Airport	115	3	0.7
Library	15	1	0.1
TOTAL	3595	100	22.4

BUILDING INSPECTIONS AND PERMITS

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

Inspections:	2026	2025	Permits Issued:	2026	2025
Building	86	60	Building	21	38
Electrical	24	42	Electrical	7	14
Plumbing	17	16	Plumbing	3	4
Mechanical	18	4	Mechanical	5	4
Nuisance	2	10	Curb/Street	1	0
Total	147	132	Total	37	60

Twenty-one (21) permits were issued in May for a value of \$3,592,809.00, which brings the total for the year to \$13,210,498.00. (See attached.)

Permits of note issued:

• James/Carolyn Ermer	Interior Remodel	\$100,000.00
• Arrowhead Construction	New Townhouse	\$380,000.00
• Arrowhead Construction	New Townhouse	\$420,000.00
• Arrowhead Construction	New Townhouse	\$440,000.00
• Arrowhead Construction	New Single-Family Dwelling	\$300,000.00
• York University	Addition & renovation McGehee Hall	\$1,830,000.00

Building Permits issued in May 2026*03-Jun-26*

OWNER	ADDRESS	LEGAL DESCRIPTION	DESCRIPTION	AMOUNT
Dalton Mogul	703 S Cowan Ave		Fence	4,500.00
City of York	100 E 4th St		Fence	23,354.00
James/Carolyn Ermer	818 S Country Club Ave		Interior Remodel	100,000.00
DKC Enterprise Inc	400 N Lincoln Ave		Patch blown off shingles	2,000.00
First National Co	225 W 5th St		Fix leak in rubber roofing	300.00
Boyd/Deborah Friesen	152 Beech Ave		Replace deck	12,000.00
Tyson/Christina Tilton	1727 N Lincoln Ave		Fence	3,198.00
Tyler Cast	805 S Hutchins Ave		Fence	5,407.00
Ross Ronne	1514 Road 12		Shop building	50,000.00
Elijah Zoucha	413 N Iowa Ave		Fence	2,750.00
Dennis/Granada Dooley	331 S Delaware Ave		Barn remodel	7,500.00
Larry/Arlene Blair	411 N East Ave		House remodel	4,000.00
Grant/Branden Underwood	805 N Blackburn Ave		House remodel, saddle install	2,000.00
Janet Tiemeyer	2304 E 16th St		Roof repair	500.00
Arrowhead Construction	1828/1830 N Maine Ave	Block 4, Lot 6/7, Shadow Brook Add	Townhouse slab on grade	380,000.00
Arrowhead Construction	1822/1824 N Maine Ave	Block 4, Lot 4/5, Shadow Brook Add	New Townhouse - unfinished basement	420,000.00
Arrowhead Construction	1810/1812 N Maine Ave	Block 4, Lot 2/3, Shadow Brook Add	New Townhouse - finished basement	440,000.00
Arrowhead Construction	1804 N Maine Ave	Block 4, Lot 1, Shadow Brook Add	New Single Family Dwelling	300,000.00
Kelly/Michelle Sinsel	205 S Delaware Ave		Replace fence	4,300.00
York University	1125 E 8th St		Addition & renovation to McGehee Hall	1,830,000.00
First National Co	225 W 5th St		Repair split in EPDM seam	1,000.00

OWNER	ADDRESS	LEGAL DESCRIPTION	DESCRIPTION	AMOUNT
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\$3,592,809.00

Permits Issued: 21

CITY OF YORK
CASH BALANCES
for the Month of May 2026

Fund #	Fund	10/1/2025 Balance	Current Month Receipts	YTD Receipts	Current Month Disbursements	YTD Disbursements	Ending Balance
10-101	General	\$6,331,601.49	\$1,471,365.28	\$7,901,070.39	\$1,065,872.69	\$9,387,794.64	\$4,844,877.24
	American Rescue Plan Act	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
10-102	Auditorium	\$0.00	\$48,726.58	\$183,814.39	\$41,992.21	\$254,281.34	(\$70,466.95)
10-103	Park	\$51,100.00	\$71,036.02	\$478,950.63	\$48,349.27	\$348,309.16	\$181,741.47
10-104	Police	\$49,856.00	\$274,406.05	\$2,238,085.98	\$218,804.73	\$2,070,337.17	\$217,604.81
10-105	Community Center	\$0.00	\$48,573.59	\$488,441.48	\$41,537.45	\$442,597.71	\$45,843.77
10-106	Aquatic Center	\$0.00	\$35,548.18	\$232,350.99	\$31,893.43	\$132,883.14	\$99,467.85
10-110	Senior Center	\$0.00	\$1,441.58	\$11,532.64	\$594.81	\$13,505.63	(\$1,972.99)
10-201	Convention Center	\$0.00	\$72,936.15	\$563,800.75	\$36,472.89	\$554,527.08	\$9,273.67
10-111	Ball Field	\$0.00	\$64,664.99	\$409,411.51	\$59,721.70	\$360,638.90	\$48,772.61
10-112	Museum	\$0.00	\$10,513.13	\$94,791.54	\$8,257.82	\$73,998.13	\$20,793.41
10-113	Soccer Complex	\$25,000.00	\$22,533.50	\$225,517.05	\$16,904.51	\$177,797.99	\$72,719.06
13	User Fees	\$31,132.48	\$670.00	\$3,360.00	\$173.10	\$2,326.66	\$32,165.82
22	Ambulance	\$55,488.64	\$142,015.28	\$1,465,124.03	\$149,928.98	\$1,403,148.77	\$117,463.90
22	Fire	\$0.00	\$58,616.50	\$468,932.00	\$53,837.78	\$568,796.63	(\$99,864.63)
23	Capital Projects Sinking	\$2,000,000.00	\$41,666.67	\$333,333.32	\$0.00	\$0.00	\$2,333,333.32
24	Library	\$0.00	\$76,407.04	\$627,288.93	\$59,242.08	\$522,985.87	\$104,303.06
14-000	General Capital-Non-Dept.	(\$49,399.00)	\$0.00	\$0.00	\$0.00	\$0.00	(\$49,399.00)
14-146	General Capital - Parks	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
14-147	General Capital - Ballpark	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
14-148	General Capital - Soccer	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
14-149	General Capital - Levitt	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
14-221	General Cap - Ambulance	\$1,561,487.87	\$0.00	\$0.00	\$1,799.17	\$1,034,359.34	\$527,128.53
14-222	General Capital - Fire	\$1,561,487.99	\$0.00	\$0.00	\$1,798.14	\$1,034,356.88	\$527,131.11
General Balances		\$11,617,755.46	\$2,441,120.54	\$15,725,805.63	\$1,837,180.76	\$18,382,645.04	\$8,960,916.05
11	Keno	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
20	Aviation	\$54,501.68	\$45,678.69	\$502,959.31	\$18,143.39	\$303,103.94	\$254,357.05
31	Fire Pension	\$0.00	\$21,459.04	\$171,398.93	\$18,346.58	\$165,041.05	\$6,357.88
30	Police Pension	\$0.00	\$13,024.95	\$104,086.28	\$0.00	\$80,647.70	\$23,438.58
32	911 Surcharge	(\$1,573.22)	\$5.66	\$3,307.01	\$0.00	\$0.00	\$1,733.79
33	Health Insurance	\$1,754,146.60	\$149,941.27	\$1,295,438.26	\$179,169.66	\$1,525,316.52	\$1,524,268.34
Total Tax Funds		\$13,424,830.52	\$2,671,230.15	\$17,802,995.42	\$2,052,840.39	\$20,456,754.25	\$10,771,071.69
50	Street	\$1,394,141.86	\$211,282.71	\$1,794,546.08	\$112,383.39	\$2,001,098.75	\$1,187,589.19
70	Landfill-Cash & Invest	\$3,963,864.68	\$158,107.19	\$1,591,579.89	\$110,065.14	\$1,155,707.63	\$4,399,736.94
	Landfill-Operations	\$112,807.75	\$70,411.18	\$837,059.27	\$70,411.18	\$837,059.27	\$112,807.75
	Landfill-Debt Service	\$292,516.25	\$39,653.96	\$318,648.36	\$0.00	\$452,548.75	\$158,615.86
78	Old Landfill Closure	\$13,737.60	\$0.00	\$292.43	\$0.00	\$0.00	\$14,030.03
79	Landfill Post Closure	\$3,487,843.37	\$0.00	\$195,326.52	\$0.00	\$0.00	\$3,683,169.89
	C&D Site Closure/Post Closure	\$287,391.42	\$0.00	\$28,919.92	\$0.00	\$0.00	\$316,311.34
75	Landfill Construction	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Non-Tax Funds		\$ 9,552,302.93	\$ 479,455.04	\$ 4,766,372.47	\$ 292,859.71	\$ 4,446,414.40	\$ 9,872,261.00
12	CDBG Repurpose Projects	\$133,043.76	\$0.00	\$0.00	\$0.00	\$107,835.85	\$25,207.91
12	CDBG Revolving Loan	(\$1,047.92)	\$0.00	\$0.00	\$0.00	\$0.00	(\$1,047.92)
12	Housing Grant - Federal Funds	\$141,502.41	\$0.00	\$198,285.88	\$0.00	\$262,224.46	\$77,563.83
12	Buy Rehab Sell	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
18	Creative District	\$26,750.61	\$7,427.07	\$27,951.15	\$20,300.00	\$32,167.60	\$22,534.16
60	Federal Proj (Blackburn Br))	\$140,259.52	\$332.19	\$199,867.14	\$0.00	\$0.00	\$340,126.66
60	Shadow Brook Project	(\$14,374.68)	\$0.00	\$0.00	\$0.00	\$0.00	(\$14,374.68)
60	Concrete Panel/Asphalt Proj	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
19-192	Land Acq - Indust. Park	\$241,326.28	\$1,222.94	\$812,266.21	\$0.00	\$41,530.67	\$1,012,061.82
19-193	Land Acq - Right-of-ways	\$21,561.20	\$0.00	\$0.00	\$0.00	\$0.00	\$21,561.20
19-194	Land Acq - Parks	\$67,361.72	\$0.00	\$0.00	\$0.00	\$0.00	\$67,361.72
16	Total Bond Funds	\$690,871.21	\$78,950.90	\$634,096.56	\$0.00	\$914,166.25	\$410,801.52
40	Total TIF Funds	\$403,217.34	\$41,703.78	\$148,309.66	\$56,840.24	\$197,597.50	\$353,929.50
Total Misc. Funds		\$ 1,717,427.69	\$ 129,636.88	\$ 2,020,776.60	\$ 77,140.24	\$ 1,447,686.48	\$ 2,315,725.72
Total All Funds		\$ 24,694,561.14	\$ 3,280,322.07	\$ 24,590,144.49	\$ 2,422,840.34	\$ 26,350,855.13	\$ 22,959,058.41

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

\$1,586,341.30
\$6,792,114.56
\$10,149,662.79
\$41,487,177.06

City of York
LB 357 Funds Summary

	<u>30-Apr-26</u>	<u>31-May-26</u>
LB 357 Funds Allocation		
Cash Balance	\$16,547,858.59	\$16,689,294.76
Less: Quiet Zone	(\$1,504,475.21)	(\$1,504,475.21)
School-Owned Properties	(\$1,116,730.34)	(\$1,116,730.34)
Ball Field	(\$9,874,685.69)	(\$9,874,685.69)
City-Owned Properties	(\$2,597,062.22)	(\$2,597,062.22)
Creative District	<u>(\$10,000.00)</u>	<u>(\$10,000.00)</u>
 Total Cash Available	 \$1,444,905.13	 \$1,586,341.30
 Less Restricted Funds		
Debt Service	(\$324,554.78)	(\$484,672.07)
Debt Service Reserve	<u>\$0.00</u>	<u>\$0.00</u>
 Total LB 357 Funds	 <u>\$1,120,350.35</u>	 <u>\$1,101,669.23</u>

City of York Public Works Summary

	30-Apr-26	31-May-26
Wastewater		
Cash Balance	\$6,623,040.51	\$6,792,114.56
Less: Construction Fund	<u>\$0.00</u>	<u>\$0.00</u>
Total Cash Available	\$6,623,040.51	\$6,792,114.56
Less Restricted Funds		
Operations	\$0.00	\$0.00
Debt Service	(\$483,986.54)	(\$604,983.17)
Debt Service Reserve	\$0.00	\$0.00
Renewal & Replacement	<u>\$0.00</u>	<u>\$0.00</u>
Total Unrestricted Funds	<u>\$6,139,053.97</u>	<u>\$6,187,131.39</u>
Water		
Cash Balance	\$8,843,793.16	\$8,804,929.50
Less: Construction Fund	(\$6,935.42)	(\$15,234.92)
Add: Farm Management Acct	<u>\$1,390,110.16</u>	<u>\$1,359,968.21</u>
Total Cash Available	\$10,226,967.90	\$10,149,662.79
Less Restricted Funds		
Operations	\$0.00	\$0.00
Debt Service	(\$392,021.59)	(\$451,980.70)
Debt Service Reserve	<u>(\$266,500.00)</u>	<u>(\$266,500.00)</u>
Total Unrestricted Funds	<u>\$9,568,446.31</u>	<u>\$9,431,182.09</u>
Landfill		
Cash Balance	\$8,596,975.80	\$8,684,671.81
Less: Construction Fund	<u>\$0.00</u>	<u>\$0.00</u>
Total Cash Available	\$8,596,975.80	\$8,684,671.81
Less Restricted Funds		
Operations	(\$112,807.75)	(\$112,807.75)
Debt Service	(\$118,961.90)	(\$158,615.86)
All Closure Funds	<u>(\$4,013,511.26)</u>	<u>(\$4,013,511.26)</u>
Total Unrestricted Funds	<u>\$4,351,694.89</u>	<u>\$4,399,736.94</u>

City of York
for the Month of May 2026

Auditors Grouping	Total Amount	Restricted or Assigned	Unrestricted	Notes
10 General:				
General	\$4,844,877.24	58,824.72	\$4,786,052.52	Restricted - YCF (Parks, Museum, Police) & Police Memorial Fund
ARP Act \$	\$0.00	\$0.00	\$0.00	Restricted grant money
Senior Center	(\$1,972.99)		(\$1,972.99)	
Police	\$217,604.81	\$49,856.00	\$167,748.81	Restricted - Federal equitable sharing money
Community Center	\$45,843.77		\$45,843.77	
Park	\$181,741.47	\$51,100.00	\$130,641.47	Mincks Park splash pad donations & grants
Auditorium	(\$70,466.95)		(\$70,466.95)	
Convention Center	\$9,273.67		\$9,273.67	
Aquatic Center	\$99,467.85		\$99,467.85	
Ball Park	\$48,772.61		\$48,772.61	
Museum	\$20,793.41		\$20,793.41	
Soccer Complex	\$72,719.06	\$50,000.00	\$22,719.06	Lighting project
Total	\$5,468,653.95	\$209,780.72	\$5,258,873.23	
13 User Fees	\$32,165.82		\$32,165.82	
14 General Capital Projects	\$1,004,860.63	\$1,004,860.63		Bonded project - Fire Station
22 Fire/EMS	\$17,599.27	\$49,431.98	(\$31,832.71)	Restricted - York Community Foundation
24 Library	\$104,303.06		\$104,303.06	
30 Police Pension	\$23,438.58		\$23,438.58	
31 Fire Pension	\$6,357.88		\$6,357.88	
Total General	\$6,657,379.19	\$1,264,073.33	\$5,393,305.86	
50 Street	\$1,187,589.19	\$1,187,589.19		
20 Aviation	\$254,357.05	\$254,357.05		
16 Debt Service	\$410,801.52	\$410,801.52		
15 LB 357	\$1,586,341.30	\$1,586,341.30		
23 Capital Projects Sinking	\$2,333,333.32	\$2,333,333.32		
60 Capital Projects	\$325,751.98	\$325,751.98		
12 CDBG	\$101,723.82	\$101,723.82		
18 Creative District	\$22,534.16	\$22,534.16		
11 Keno	\$0.00	\$0.00		
19 Sinking	\$1,100,984.74	\$1,100,984.74		
32 E911	\$1,733.79	\$1,733.79		
40 TIF	\$353,929.50	\$353,929.50		
Total Governmental	\$14,336,459.56	\$8,943,153.70	\$5,393,305.86	
70 Landfill:				
Landfill	\$4,399,736.94	1,351,061.00	\$3,048,675.94	Rate Stabilization per HDR
Landfill-Operations	\$112,807.75	\$112,807.75		Bond Requirements
Landfill-Debt Service	\$158,615.86	\$158,615.86		Bond Requirements
Old Landfill Closure	\$14,030.03	\$14,030.03		
Landfill Closure/Post	\$3,683,169.89	\$3,683,169.89		
C&D Site Closure/Post	\$316,311.34	\$316,311.34		
Construction	\$0.00		\$0.00	
Total Landfill	\$8,684,671.81	\$5,635,995.87	\$3,048,675.94	
80 Wastewater	\$6,792,114.56	\$604,983.17	\$6,187,131.39	Bond Requirements
90 Water	\$10,149,662.79	\$718,480.70	\$9,431,182.09	Bond Requirements
Total Enterprise	\$25,626,449.16	\$6,959,459.74	\$18,666,989.42	
33 Heath Insurance	\$1,524,268.34	\$1,524,268.34		Assigned for insurance claims needs
Total City	\$41,487,177.06	\$17,426,881.78	\$24,060,295.28	

MASTER AGREEMENT WORK ORDER

This exhibit dated June 9, 2026, is hereby attached to and made a part of the Master Agreement for Professional Services dated March 27, 2024, between City of York, Nebraska ("Client") and Olsson, Inc. ("Olsson") providing for professional services. Olsson's Scope of Services for the Agreement is as indicated below.

GENERAL

Olsson has acquainted itself with the information provided by Client relative to the project and based upon such information offers to provide the services described below for the project. Client warrants that it is either the legal owner of the property to be improved by this Project or that Client is acting as the duly authorized agent of the legal owner of such property.

PROJECT DESCRIPTION AND LOCATION

Project will be located at: York, Nebraska

Project Description: Hydraulic Water Model and Water Master Plan Update

SCOPE OF SERVICES

Olsson shall provide the following services (Scope of Services) to Client for the Project:

Phase 100 – Project Management

Task 100001 – General Project Management

Project Administration shall include general project management tasks, such as billings, miscellaneous communication with the Client, internal team coordination/meetings, and other administrative and project management tasks associated with the project. Send monthly project update emails with each month's project invoice.

Task 100002 – Project Kickoff Meeting

Conduct a project kickoff meeting in person with stakeholders to refine project scope, review existing water distribution system, identify specific goals, review planned approach, determine required data, establish schedule for completion, and establish channels of communication. It is anticipated that the Data Request identified in Task 200001 will be completed and distributed by the Client at this Meeting. Olsson will prepare and distribute minutes of the meeting.

After the meeting, Client staff will show Olsson around water facilities to document and observe conditions and learn how the system operates, with a focus on new infrastructure constructed since the 2019 Master Plan.

Task 100003 – Progress Meetings

Olsson will conduct a progress meeting in York at the 90 percent completion stages of the project. Meeting will include discussing master plan progress, receive feedback, and a time for both the Client and Olsson to ask and answer questions.

Olsson will generate and distribute meeting minutes and action items within seven days of the meeting's conclusion.

Phase 200 – Model Update & Analysis**Task 200001 – Data Request & Review**

Olsson will make a formal data request prior to the kickoff meeting for information needed to complete the project.

The data request is anticipated to include, but is not limited to, the following:

- Water source pump records (monthly totals preferred, 5 years minimum)
- Water billing records, summarized by address and user type (1 year)
- Comprehensive Plans and/or areas identified for future growth
- Completed or planned residential, commercial, or industrial developments and their anticipated completion timeline
- Pump curves for wells
- System controls narrative and typical tank levels
- Most recent inspection reports for storage tanks and wells
- List of wells that have been taken out of service since 2019
- Most recent Capital Improvement Plan

Olsson will review the information submitted for completeness and usability in the Water System Master Plan. If necessary, Olsson will contact the Client for further clarification or additional data requests as necessary to complete the project.

Water supply records will be used to determine average and maximum day demand. The water billing records will be geocoded in GIS to assist in updating demands to match actual distribution throughout hydraulic model.

Task 200002 – Hydraulic Model Update

The Client's model was created in 2019 by Olsson in InfoWater. Olsson will convert the model to InfoWater Pro and update the hydraulic model to be representative of the existing water distribution system for master planning purposes. The hydraulic model will be converted from a Steady State Analysis to an Extended Period Simulation to better model pressure change throughout a typical day of operation and better analyze pressure zone options in the model.

The required data and model updates may include but are not limited to the following:

- Update physical components
 - Add new water infrastructure that has been constructed since 2019
 - Remove water infrastructure that has been taken out of service since 2019
 - Add topographic information for new infrastructure using USGS Raster elevation data
- Update existing system operating controls and settings necessary for analysis (i.e., pumps, tanks, etc.)
- Review relevant SCADA data for water distribution system
- Create diurnal curves (i.e., patterns) for average and maximum day demand conditions based on water supply and sales data from 2025
- Add points representing existing water meters to the model
 - Points will be geocoded based on physical address associated with the water meter location
 - Allocate existing demand based on water sales data associated with the water meters plus an estimate of non-revenue water line

Collect data and update the hydraulic water model for future conditions. The model will predict future conditions for the water distribution system for a 20-year planning horizon and be used for master planning purposes. The required data and model updates may include but is not limited to the following:

- Identify approved development plans and future development areas
- Predict water distribution system build-out for each planning horizon based on anticipated development
- Estimate topographic information for new water infrastructure as needed based on existing topography
- Forecast average and maximum day water demands for each planning horizon based on past water demand data and projected population growth

Task 200003 – Hydraulic Analysis

Analyze the existing water distribution system based on provided data. Analyze the future water distribution system based on predicted conditions for 10- and 20-year planning horizons.

The scope includes a simulation for two (2) existing and two (2) future conditions scenarios simulating Average Day Demand and Maximum Day Demand for each planning horizon using extended period simulation.

Analysis includes evaluation of system pressure, flow velocity, head loss, water storage capacity, pumping capacity, water supply capacity, and anticipated future development.

- Identification of major low-pressure areas within the water distribution system and recommendations on mitigation of low-pressure (less than 40 pounds per square inch)
- Recommend preliminary sizing and routing of future in-system transmission and/or distribution lines to serve the City
- Evaluation of storage capacity for normal operating conditions and general recommendations for future tank siting, if needed
- Evaluation of pumping and water supply capacity for normal operating conditions and general recommendations for future pumps and wells, if needed
- Perform analysis for future North Pressure Zone with booster pump station, including a preliminary recommendation for number of pumps and design points
- Perform analysis for possible future raw water line from select wells

Use the Fire Flow function in InfoWater Pro to analyze available fire flow in the distribution system. Review available fire flow for existing MDD and future MDD scenarios. Analysis includes evaluation of available fire flow with respect to a recommended available fire flow of 1,000 gpm and minimum system pressure of 20 psi.

Phase 300 – Master Plan Report

Task 300001 – Water System Master Plan Update

Using the information provided by the Client in the Information Request and the updated, calibrated hydraulic model, Olsson will prepare a water system master plan update to act as a supplement to the 2019 Master Plan.

Specific sections of the report will include the following:

Existing System Summary

- Summary of existing water mains by size and material, where known
- Brief summary of existing facilities that have changed since the previous study
- Summarize main breaks and other maintenance issues as provided by the Client
- Discussion of hydraulic model updates
- Maps showing the ranges of system pressures under Average and Maximum Day Demand conditions
- Fire Flow Capacity Analysis
- Existing water mains pipe velocity analysis
- Summary of wells and storage system, including available capacity
- Water loss summary, comparing water pumped into the system against water sold to customers
- Summary of completed lead service replacement program

Future Projections

- Use the most recent City Comprehensive Plan to develop a 20-year population projection with input from the City.
- Olsson will determine the City's current per capita water demand and use that in conjunction with projected population growth to determine the City's future water needs. Evaluate if existing water production and pumping capacity is adequate for projected growth.
- Analyze system pressures, fire flow capability, and pipe velocities at the 20-year projection using the hydraulic model. Identify potential system deficiencies.
- Using the current Comprehensive Plan and discussions with the Client, Olsson will analyze future growth areas and the ability of the existing water system to serve them.

Recommended Improvements

- Olsson will develop a list of recommended improvements using a combination of the hydraulic model, existing projects identified by City, and future expansion needs. Improvements may include upsizing water mains, looping mains, or other system needs.
- Include analysis of previously identified projects including the North Pressure Zone and booster pump station and raw water line.
- Using bid tabs, RS Means Estimating Guide, discussions with Contractors, and other resources, Olsson will develop a budget cost estimate for each recommended project identified in the report.
- Olsson will develop a Cost/Benefit Matrix for both the projects identified in the report and projects currently included in the City's Capital Improvement Plan (CIP). The matrix will score each recommended project, evaluating criteria such as its anticipated budget cost and its overall benefit to the system.

Olsson will incorporate comments received in the QA/QC process, progress meetings, and informal communication with the Client into the Water Master Plan update document. The Water Master Plan update will be formatted and bound with all figures and appendices developed. The final document will be signed and sealed by a registered Nebraska Professional Engineer, and provided both electronically and in the number of hard copies requested by the Client.

Task 302 – Internal QA/QC

At 90 percent project completion, Olsson will conduct an internal Quality Assurance/Quality Control (QA/QC) review on the Water Master Plan Document. This review checks that data, analyses, and recommendations are accurate and align with project objectives and industry standards. The process includes verifying calculations, validating assumptions, and integrating feedback, to capture discrepancies and ensure the final document's quality before finalization.

DELIVERABLES:

- 90% Draft Master Plan (electronic/PDF and hard copies upon request)
- Final Master Plan report, signed and sealed by a Nebraska Professional Engineer

EXCLUSIONS:

- Flow testing and re-calibration
- Water treatment or water quality evaluation and recommendations
- Design of recommended projects
- Well siting study
- Existing well and storage operation recommendations
- Project funding assistance such as preparing a full Preliminary Engineering Report, environmental report, or public hearing for recommended projects
- Final presentation of results and recommendations to City Council
- Any items not specifically listed in the scope of services

Should Client request work in addition to the Scope of Services, Olsson shall invoice Client for such additional services (Optional Additional Services) at the standard hourly billing labor rate charged for those employees actually performing the work, plus reimbursable expenses if any. Olsson shall not commence work on Optional Additional Services without Client's prior written approval.

Olsson agrees to provide all of its services in a timely, competent and professional manner, in accordance with applicable standards of care, for projects of similar geographic location, quality and scope.

SCHEDULE FOR OLSSON'S SERVICES

Unless otherwise agreed, Olsson expects to perform its services under the Agreement as follows:

Anticipated Start Date: June 2026
Anticipated Completion Date: November 2026

Olsson will endeavor to start its services on the Anticipated Start Date and to complete its services on the Anticipated Completion Date. However, the Anticipated Start Date, the Anticipated Completion Date, and any milestone dates are approximate only, and Olsson reserves the right to adjust its schedule and any or all of those dates at its sole discretion, for any reason, including, but not limited to, delays caused by Client or delays caused by third parties.

COMPENSATION

Client shall pay to Olsson for the performance of the Scope of Services a lump sum of thirty-five thousand and five hundred dollars (\$35,500.00). Olsson's reimbursable expenses for this project are included in the lump sum. Olsson shall submit invoices on a monthly basis, and payment is due within 30 calendar days of invoice date.

TERMS AND CONDITIONS OF SERVICE

We have discussed with you the risks, rewards and benefits of the Project, the Scope of Services, and our fees for such services and the Agreement represents the entire understanding between Client and Olsson with respect to the Project. The Agreement may only be modified in writing signed by both parties.

Client's designated Project Representative shall be Brandon Osentowski.

If this Work Order satisfactorily sets forth your understanding of our agreement, please sign in the space provided below. Retain a copy for your files and return an executed original to Olsson, via email: creinsch@olsson.com. This proposal will be open for acceptance for a period of 30 days from the date set forth above, unless changed by us in writing.

OLSSON, INC.

By 
Owen Killham, PE

By 
Craig Reinsch, PE

By signing below, you acknowledge that you have full authority to bind Client to the terms of the Agreement. If you accept this Work Order, please sign:

CITY OF YORK, NEBRASKA

By _____
Signature

Print Name _____

Title _____

Dated: _____

Attachments: None

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PO Box 367
846 S 13th St.
Geneva, NE 68361



Toll Free: 888-496-3902
Phone: 402-759-3902
Fax: 402-759-4960

*Providing Complete Municipal, Industrial and Agricultural
Pump and Well Service*

June 15, 2026

City of York
1102 Rd O
York, NE 68467

Attn: Brandon

RE: Estimate for Well #82-2 Liner Installation

Mobilization of liner equipment	\$3,500.00
Fill in bottom 78' of 12" well	\$5,412.00
67'- 14" stainless steel screen	\$30,077.00
180'- 14" SDR17 PVC casing	\$26,370.00
Johnson Shurpak	\$10,200.00
Stabilizers	\$310.00
Bentonite seal	\$4,888.00
Grout seal	\$950.00
Develop and test pump	\$3,500.00
Disinfection	\$750.00
Labor to install liner	\$12,415.00
Engineering fees	\$9,500.00
NDEE Review fee	\$1,500.00

Total (does not applicable sales tax) \$109,372.00

Please call with any questions.

Thank You,

A handwritten signature in black ink, appearing to read "Doug Yantzie".

Doug Yantzie,
Municipal Manager

DY/ah

Quote is good for 30 days

ORDINANCE NO. 2436

AN ORDINANCE TO AMEND CHAPTER 52 OF THE YORK CITY CODE TO ENACT A SECTION TO PERMIT THE OPERATION OF UTILITY-TYPE VEHICLES WITHIN THE CORPORATE LIMITS OF THE CITY AS AUTHORIZED BY NEB. REV. STAT. §60-6,356; TO IMPOSE A PENALTY FOR THE VIOLATION OF THIS SECTION; TO REPEAL ALL ORDINANCES IN CONFLICT HEREWITH; AND TO PROVIDE FOR AN EFFECTIVE DATE FOR THIS ORDINANCE.

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

Section 1. Chapter 52 of the City Code of the City of York, Nebraska is hereby amended to enact a section to permit the operation of utility-type vehicles within the corporate limits of the City as provided herein.

Section 2. Chapter 52 of the City Code is amended to enact the following section:

Utility-type vehicles authorized to be operated within the corporate limits of the City.

Utility-type vehicles as defined in Neb. Rev. Stat. §60-6,355 may be operated within the corporate limits of the City as authorized by Neb. Rev. Stat. §60-6,356. An operator of a utility-type vehicle shall comply with all conditions and requirements for the operation of such vehicle as provided in Neb. Rev. Stat. §60-6,356 and Neb. Rev. Stats. §§60-6,355 through 60-6,361 R.R.S. as amended.

Section 3. The following conditions and requirements shall apply to the operation of a utility-type vehicle in the corporate limits of the City:

- (1) A utility-type vehicle shall not be operated on any controlled-access highway with more than two marked traffic lanes. The crossing of any controlled-access highway with more than two marked traffic lanes shall not be permitted except as provided in this section. This section shall authorize and apply to the operation of a utility-type vehicle only on a highway other than a controlled-access highway with more than two marked traffic lanes.
- (2) (a) A utility-type vehicle may be operated when such operation occurs.
 - (i) Between the hours of sunrise and sunset;
 - (ii) Between the hours of sunset and sunrise for purposes of snow removal within the corporate limits of the City; or
 - (iii) Between the hours of sunset and sunrise within the corporate

limits of the City if:

(A) The headlight for the utility-type vehicle displays a white light and:

(I) For multiple beam headlights, the upper beam sufficiently illuminates any person, vehicle, or substantial object at a distance of at least one hundred feet in front of the utility-type vehicle, and the lowermost beam sufficiently illuminates any person, vehicle, or substantial object at a distance of at least fifty feet in front of the utility-type vehicle; and

(II) For single beam headlights, the headlight sufficiently illuminates any person, vehicle, or substantial object at a distance of at least one hundred feet in front of the utility-type vehicle, and the high intensity portion of the light does not project higher than the level of the center of the headlight; and

(B) The taillight for the utility-type vehicle displays a red light that is plainly visible from a distance of five hundred feet behind the utility-type vehicle.

(b) Any person operating a utility-type vehicle shall:

(i) Have a valid Class O operator's license or a farm permit as provided in section 60-4,126;

(ii) Have liability insurance coverage for the utility-type vehicle while operating such utility-type vehicle on a highway; and

(iii) Not operate the utility-type vehicle at a speed in excess of thirty miles per hour.

(c) The person operating a utility-type vehicle shall provide proof of such insurance coverage to any peace officer requesting such proof within five days of such a request.

(d) When operating a utility-type vehicle, the headlight and taillight of the vehicle shall be on and the vehicle shall be equipped with a bicycle safety flag which extends not less than five feet above ground attached to the rear of such vehicle. The bicycle safety flag shall be triangular in shape with an area of not less than thirty square inches and shall be day-glow in color.

- (3) Utility-type vehicles may be operated without complying with subsection (3) of this section on highways in parades which have been authorized by the State of Nebraska or any department, board, commission, or political subdivision of the state, or in any special event as authorized by the special event permit holder.
- (4) The crossing of a highway other than a controlled-access highway with more than two marked traffic lanes shall be permitted by a utility-type vehicle without complying with subsection (3) of this section only if:
 - (a) The crossing is made at an angle of approximately ninety degrees to the direction of the highway and at a place where no obstruction prevents a quick and safe crossing;
 - (b) The vehicle is brought to a complete stop before crossing the shoulder or roadway of the highway;
 - (c) The operator yields the right-of-way to all oncoming traffic that constitutes an immediate potential hazard.
 - (d) In crossing a divided highway, the crossing is made only at an intersection of such highway with another highway; and
 - (e) Both the headlight and taillight of the vehicle are on when the crossing is made.
- (5) Except as provided in subsection (6) of this section, the crossing of a controlled-access highway with more than two marked traffic lanes shall be permitted by a utility-type vehicle if the operation is in accordance with the operation requirements of subsection (3) of this section and if the following requirements are met:
 - (a) The crossing is made at an intersection that:
 - (i) Is controlled by a traffic control signal; or
 - (ii) For any intersection located outside the corporate limits of a city or village, is controlled by stop signs;
 - (b) The crossing at such intersection is made in compliance with the traffic control signal or stop signs.
- (6) When the use of the utility-type vehicle is for an agricultural purpose, the crossing of a controlled-access highway with more than two marked traffic lanes shall be permitted if such vehicle is operated in accordance with

subsection (3) of this section.

- (7) Such vehicle may not be operated on any City trails, paths, sidewalks, drives or other City property.

Section 4. Any person who violates this ordinance shall be punished as provided by this Code.

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

Section 6. This ordinance shall be in full force and effect from and after its passage, approval and publication pursuant to law.

PASSED AND APPROVED by the York City Council this ____ day of _____, 2026.

Barry Redfern, Mayor

ATTEST:

Amanda Ring, City Clerk

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ORDINANCE NO. 2437

AN ORDINANCE TO AMEND CHAPTER 52 OF THE YORK CITY CODE TO ENACT AN ORDINANCE TO PERMIT THE OPERATION OF GOLF CAR VEHICLES WITHIN THE CORPORATE LIMITS OF THE CITY AS AUTHORIZED BY THIS ORDINANCE AND NEB. REV. STAT. §60-6,381; TO IMPOSE A PENALTY FOR THE VIOLATION OF THIS SECTION; TO REPEAL ALL ORDINANCES IN CONFLICT HEREWITH; AND TO PROVIDE FOR AN EFFECTIVE DATE FOR THIS ORDINANCE.

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

Section 1. Chapter 52 of the City Code of the City of York, Nebraska is hereby amended to enact an ordinance to permit the operation of golf car vehicles within the corporate limits of the City as provided herein.

Section 2. Chapter 52 of the City Code is amended to enact the following ordinance:

Golf car vehicles authorized to be operated within the corporate limits of the City.

As provided in Neb. Rev. Stat. §60-6,381(2) (Reissue 2021) golf car vehicles are authorized to be operated within the corporate limits of the City subject to the following conditions and requirements:

1. Golf car vehicles may only be operated on City streets that have speed limits of 35 miles per hour or less. Golf car vehicles may not be operated on the following streets except to cross the street: Blackburn Avenue, Delaware Avenue, Division Avenue, Nobes Road, 6th Street, 25th Street, Grant Avenue between 3rd Street and 11th Street, and Lincoln Avenue between Nobes Avenue and 25th Street.
2.
 - (i) Between sunrise and sunset;
 - (ii) The operator shall not operate the golf car vehicle at a speed in excess of twenty miles per hour; and
 - (iii) Such vehicles may not be operated on any City trails, paths, sidewalks, drives or other City property.
3. Any person operating a golf car vehicle shall:
 - (i) Have a valid Class O operator's license; and
 - (ii) Have liability insurance coverage for the golf car vehicle while operating such vehicle on a street or highway.

4. A golf car vehicle shall not be operated at any time on any state or federal highway but may be operated upon such a highway in order to cross a portion of the highway system which intersects a street.
5. The crossing of a highway shall be permitted by a golf car vehicle only if:
 - (a) The crossing is made at an angle of approximately ninety degrees to the direction of the highway and at a place where no obstruction prevents a quick and safe crossing;
 - (b) The golf car vehicle is brought to a complete stop before crossing the shoulder or roadway of the highway;
 - (c) The operator yields the right-of-way to all oncoming traffic that constitutes an immediate potential hazard; and
 - (d) In crossing a divided highway, the crossing is made only at an intersection of such highway with a street or road, as applicable.
6. Golf car vehicles may be operated during an authorized special event as authorized by the special event permit holder.
7. The operator of the golf car vehicle shall further comply with all applicable state statutes.

Section 3. Any person who violates this ordinance shall be punished as provided by this Code.

Section 4. All ordinances and parts of ordinances in conflict herewith are hereby repealed.

Section 5. This ordinance shall be in full force and effect from and after its passage, approval and publication pursuant to law.

PASSED AND APPROVED by the York City Council this ____ day of _____, 2026.

Barry Redfern, Mayor

ATTEST:

Amanda Ring, City Clerk

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ORDINANCE NO. 2438

AN ORDINANCE OF THE CITY OF YORK, NEBRASKA TO AMEND ARTICLE VI "A-L" AGRICULTURAL DISTRICT, SECTION 3(17)(t) TO AUTHORIZE PUBLIC OR PRIVATE EVENTS WITH A SPECIAL PERMIT; TO REPEAL ALL ORDINANCES IN CONFLICT HEREWITH; AND TO PROVIDE AN EFFECTIVE DATE FOR THIS ORDINANCE.

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

Section 1. Article VI "A-L" Agricultural District is amended as follows:

Sec. 3(17)(t):

Public or private events that may or may not involve the payment of admission fees, rental fees or other charges to include receptions, gatherings, shows and similar activities, outdoor arenas, horse tracks, concession buildings, restrooms, offices, spectator stands, livestock stables, and parking lots and areas.

Section 2. Except as amended herein Article VI, section 3, shall remain in full force and effect.

Section 3. All ordinances and parts of ordinances in conflict herewith are hereby repealed.

Section 4. This ordinance shall take effect and be in full force and effect from and after its passage, approval and publication pursuant to law.

PASSED AND APPROVED by the York City Council this ____ day of _____, 2026.

Barry Redfern, Mayor

ATTEST:

Amanda Ring, York City Clerk