

AGENDA
CITY COUNCIL, YORK, NEBRASKA
Thursday, October 7, 2021
7:00 PM



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

1. The Open Meetings Act is posted on the East Wall of the Council Chambers
2. Pledge of Allegiance
3. Roll Call
4. Minutes of September 16, 2021 meeting
5. Claims of Elected Officials
 - 5.1. Claim of Jeff Pieper for Pieper's, Inc. in the amount of \$1,731.52
 - 5.2. Claim of Jeff Pieper for the transplant of 50 trees in the amount of \$2,250.00
 - 5.3. Claim of Tony North for North Printing & Office Supply in the amount of \$1,663.35
 - 5.4. Claim of Matt Wagner for conference expenses in the amount of \$246.64
6. Claims for the period September 17, 2021 through October 7, 2021
7. City Administrator Report
8. Dan Leininger representing the Upper Big Blue Natural Resources District will give an update on the well field ground and what they are proposing to do
9. Resolution to declare October 23 as City of York "Clean up Day" and provide fee access to the landfill for the York residents
10. Approve purchase of 2021 Half Ton Crew Cab 4 x 4 - 4 door F150 Ford for the Fire Department per State of Nebraska Contract Award fro Anderson Ford, Lincoln
11. Appointment of Stephen Postier to the community Redevelopment Authority Advisory Group

12. Appointment of Brien Alley as a School Board Member of the Parks and Recreation Advisory Committee
13. Adjournment

**REGULAR MEETING
CITY COUNCIL, YORK, NEBRASKA
SEPTEMBER 16, 2021
7:00 O’CLOCK P.M.**

A meeting of the Mayor and City Council of the City of York, Nebraska, was convened in open and public session at 7:00 o'clock p.m. in the Council Chambers.

The Mayor announced that the Open Meetings Act is posted on the east wall of the Council Chambers.

ROLL CALL

Present were: Mayor Redfern. Councilmembers: Wagner, North, Wilkinson, Hubbard, Lones, VanEsch and Sheppard. Absent: Pieper. Also present were the City Clerk, City Administrator and City Attorney.

Notice of this meeting was given in advance thereof by publication in the York News Times on September 11, 2021, 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 Mayor Redfern 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 the advance notice and in the notice to Mayor Redfern and City Council of this meeting. All proceedings hereafter shown were taken while the convened meeting was open to the attendance of the public.

MINUTES

Councilmember Wilkinson moved and Councilmember Hubbard seconded that the Minutes of the September 2, 2021 meeting be approved.

Roll Call Vote: Ayes: Wagner, North, Wilkinson, Hubbard, Lones, VanEsch and Sheppard. Nays: None. Absent & Not Voting: Pieper. Motion Carried.

CASH BALANCES FOR AUGUST 2021

Councilmember VanEsch moved and Councilmember Lones seconded that the Cash Balances report for August, 2021 be approved.

Roll Call Vote: Ayes: Wagner, North, Wilkinson, Hubbard, Lones, VanEsch and Sheppard. Nays: None. Absent & Not Voting: Pieper. Motion Carried.

REPORTS

Councilmember VanEsch moved and Councilmember Wilkinson seconded that the Departmental Activities Report, be approved.

Roll Call Vote: Ayes: Wagner, North, Wilkinson, Hubbard, Lones, VanEsch and Sheppard. Nays: None. Absent & Not Voting: Pieper. Motion Carried.

CLAIMS OF ELECTED OFFICIAL

Councilmember Lones moved and Councilmember Wilkinson seconded that the claim of Councilmember North for North Printing and Office Supply in the amount of \$2,106.52 be approved and paid.

Roll Call Vote Ayes: Wagner, Wilkinson, Hubbard, Lones, VanEsch and Sheppard. Nays: None. Absent & Not Voting: Pieper. Councilmember North declared a Conflict of Interest in as much as he is an owner of North Printing and Office Supply and abstained from voting. Motion Carried

Councilmember Lones moved and Councilmember North seconded that the claim of Jeff Pieper for Pieper's, Inc. in the amount of \$306.00 be approved and paid.

Roll Call Vote: Ayes: Wagner, North, Wilkinson, Hubbard, Lones, VanEsch and Sheppard. Nays: None. Absent & Not Voting: Pieper. Motion Carried.

CLAIMS

Councilmember Wilkinson moved and Councilmember Wilkinson seconded that the claims for the period September 3, 2021 through September 16, 2021 be approved and paid.

Roll Call Vote: Ayes: Wagner, North, Wilkinson, Hubbard, Lones, VanEsch and Sheppard. Nays: None. Absent & Not Voting: Pieper. Motion Carried.

CITY ADMINISTRATOR REPORT

The City Administrator reported that she will be working with Benesch to discuss the various projects at least once a month.

APPROVE PLAT

The Mayor announced that this was the time and place set for a public hearing on a preliminary and final plat of Lot 21, Block 2, Harlan's Subdivision, a replat of Lots 19 and 20, Block 2, Harlan's Subdivision. Donna Heins spoke in support of the plat stating that she wished to combine Lots 19 and 20 into one lot in order to build a garage on said lot. The City Clerk advised that the Planning Commission had recommended approval of the plat. The Mayor closed the public hearing.

Councilmember Wilkinson moved and Councilmember VanEsch seconded that the plat be approved.

Roll Call Vote: Ayes: Wagner, North, Wilkinson, Hubbard, Lones, VanEsch and Sheppard. Nays: None. Absent & Not Voting: Pieper. Motion Carried.

APPROVE CLASS D LIQUOR LICENSE

The Mayor announced that this was the time and place set for a public hearing on an application filed by Maulin Patel d/b/a Mason Enterprises 2 d/b/a Kirk's Corner 2 at 3904 South Lincoln Avenue for a Class D (sale of beer, wine, distilled spirits, off sale only) and naming Nayanaben Patel as Manager. Maulin Patel spoke in support of the plat stating that he had purchased the former I80-81 Store. The Mayor closed the public hearing.

Councilmember VanEsch moved and Councilmember Hubbard seconded to make a recommendation to the Liquor Control Commission to approve said application for the Class D License and Nayanaben Patel as Manager.

Roll Call Vote: Ayes: Wagner, North, Wilkinson, Hubbard, Lones, VanEsch and Sheppard. Nays: None. Absent & Not Voting: Pieper. Motion Carried.

APPROVE HOUSE MOVE

An application filed by Kelly Bukaske to move a house from 1605 Road 12 to East 12th Street in York was presented to the Council. The building inspector had made a report on the house stating that the house is in good shape.

Councilmember North moved and Councilmember Wilkinson seconded that the request be approved.

Roll Call Vote: Ayes: Wagner, North, Wilkinson, Hubbard, Lones, VanEsch and Sheppard. Nays: None. Absent & Not Voting: Pieper. Motion Carried.

APPROVE CONSULTING SERVICES AGREEMENT WITH BENESCH FOR STREET BOND PROJECT

Terry Brown addressed the Council regarding the scope of services and fees associated with the Street Bond Project. Task 1 will be the preliminary design. He advised their work will be paid by time and materials – not to exceed \$96,382. He advised that he will be back in November with the list of streets to be improved for council approval.

Councilmember Hubbard moved and Councilmember North seconded to approve the Consulting Services Agreement.

Roll Call Vote: Ayes: Wagner, North, Wilkinson, Hubbard, Lones, VanEsch and Sheppard. Nays: None.
Absent & Not Voting: Pieper. Motion Carried.

APPROVE PURCHASE OF AN AMBULANCE

Acting Fire Chief Bestwick addressed the Council regarding the purchase of a 2022 Ford F-550 4x4 Braun Chief Ambulance conversion from North Central Emergency Vehicles for the sum of \$299,890.00. He advised that he used Source Well and did not have to solicit bids.

Following discussion, Councilmember Wilkinson moved and Councilmember Hubbard seconded to approve said contract.

Roll Call Vote: Ayes: Wagner, North, Wilkinson, Hubbard, Lones, VanEsch and Sheppard. Nays: None.
Absent & Not Voting: Pieper. Motion Carried.

APPROVE AGREEMENT WITH FRATERNAL ORDER OF POLICE, YORK LODGE # 31

Councilmember Lones moved and Councilmember Wilkinson seconded that the Agreement between the City of York and the Fraternal Order of Police, York Lodge #31 for the period September 27, 2021 through September 30, 2022 be approved.

Roll Call Vote: Ayes: Wagner, North, Wilkinson, Hubbard, Lones, VanEsch and Sheppard. Nays: None.
Absent & Not Voting: Pieper. Motion Carried.

APPROVE TONY NORTH RESIGNATION FROM YORK HOUSING AGENCY AND APPOINTMENT OF AARON BRUGER

The Mayor thanked Tony North for his 11 years of service on said Agency. The Mayor announced his appointment of Aaron Burger for the unexpired term of North.

Councilmember Hubbard moved and Councilmember VanEsch seconded that the appointment be approved.

Roll Call Vote: Ayes: Wagner, North, Wilkinson, Hubbard, Lones, VanEsch and Sheppard. Nays: None.
Absent & Not Voting: Pieper. Motion Carried.

APPROVE ANNUAL CERTIFICATION CERTIFICATIONS

Councilmember VanEsch moved and Councilmember Lones seconded that the Annual Certification of Program Compliance to the Nebraska Board of Public Roads Classifications and Standards for 2021 be adopted and moved for the adoption of the following resolution:

RESOLUTION 2021-28

WHEREAS, State of Nebraska Statutes, sections 39-2115, 39-2119, 39-2120, 39-2121 and 39-2520(2) requires an annual certification of program compliance to the Nebraska Board of Public Roads Classifications and Standards; and

WHEREAS, State of Nebraska Statute, section 39-2120, also requires that the annual certification of program compliance by each municipality shall be signed by the Mayor and shall include the resolution of the governing body of the municipality authorizing the signing of the certification.

BE IT RESOLVED that the Mayor York is hereby authorized to sign the Municipal Annual Certification of Program Compliance.

Roll Call Vote: Ayes: Wagner, North, Wilkinson, Hubbard, Lones, VanEsch and Sheppard. Nays: None.
Absent & Not Voting: Pieper. Motion Carried.

PENSION COMMITTEE APPOINTMENTS

Police Pension: Brit Koch, Brandon Mount, Russ Coffey and Ben Rodenborg with Sue Crawford and Pellie Thomas as staff members.

Councilmember North moved and Councilmember Wilkinson seconded that the appointments be approved.

Roll Call Vote: Ayes: Wagner, North, Wilkinson, Hubbard, Lones, VanEsch and Sheppard. Nays: None. Absent & Not Voting: Pieper. Motion Carried.

Fire Pension: Roy Nickels, Brandon Lambert, Erick Brekke and Tom Bredwell with Sue Crawford and Pellie Thomas as staff members.

Councilmember VanEsch moved and Councilmember Lones seconded that the appointments be approved.

Roll Call Vote: Ayes: Wagner, North, Wilkinson, Hubbard, Lones, VanEsch and Sheppard. Nays: None. Absent & Not Voting: Pieper. Motion Carried.

General Pension: Kelly Wolfe, Denise Pfeifer, Allen Snider and Brandon Osentowski with Sue Crawford and Pellie Thomas as staff members.

Councilmember Hubbard moved and Councilmember North seconded that the appointments be approved.

Roll Call Vote: Ayes: Wagner, North, Wilkinson, Hubbard, Lones, VanEsch and Sheppard. Nays: None. Absent & Not Voting: Pieper. Motion Carried.

APPROVE SPECIAL DESIGNATED PERMIT APPLICATION

Councilmember VanEsch moved and Councilmember Hubbard seconded that the Council recommend approval to the Nebraska Liquor Control Commission of an application filed by United Way of York for Brandt Carpet & Tile, LLC for the Sip & Stroll event on October 7, 2021.

Roll Call Vote: Ayes: Wagner, North, Wilkinson, Hubbard, Lones, VanEsch and Sheppard. Nays: None. Absent & Not Voting: Pieper. Motion Carried.

TABLE APPOINTMENT

The Mayor announced that the appointment of Stephen Postier would be tabled because the wrong committee had been listed on the agenda.

ADJOURNMENT

There being no further business to come before the meeting, The Mayor adjourned the meeting, the time being 7:19 o'clock p.m.

C. Jean Thiele, 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	8,862.84	N		
01-00010	GALE	5	251.17	N		
01-00090	THE HOME DEPOT PRO	4	3,381.03	N		
01-00110	MATHESON TRI-GAS	5	432.43	N		
01-00120	JACKSON SERVICES INC	14	821.35	N		
01-00150	MISSIONSQUARE RETIREMENT	2	1,127 .98	N		
01-00210	EAKES OFFICE PLUS	3	2,348.44	N		
01-00230	CORNHUSKER STATE IND.	1	9.25	N		
01-00290	NORTH PRINTING & OFFICES	21	1,66 3.35	N		
01-00 300	BLACK HILLS ENERGY	12	740.53	N		
01-00340	BOUND TREE MEDICAL LLC	7	2,232.18	N		
01-00360	CITY OF YORK	4	30,479.12	N		
01-00370	CRESCENT ELECTRIC SUPPLY	1	169.00	N		
01-00410	CAROLINA SOFTWARE	1	500.00	N		
01-00490	JOHN DEERE FINANCIAL FSB	1	9.99	N		
01-00540	GLOBAL TECH, INC.	5	24,64 3.46	N		
01-00640	NEBRASKA PUBLIC POWER DIS	2	9,527.35	N		
01-00710	OVERLAND SAND & GRAVEL	10	38,190.32	N		
01-00740	TK ELEVATOR CORP	1	217.38	N		
01-00750	PIEPERS INC	1	1,7 31.52	N		
01-00780	PRESTO X COMPANY	11	502.67	N		
01-00793	CLAY STODIECK	1	62.52	N		
01-00800	BURST, LLC	39	2,26 3.46	N		
01-00960	GRAINGER	1	28.03	N		
01-01090	BAKER & TAYLOR , INC	5	874.68	N		
01-01200	BARCO MUNICIPAL PRODUCTS	2	2,960 .82	N		
01-01270	NABER'S REPAIR SERVICE	2	117.50	y		

SORTED BY VENDOR

VENDOR	NAME	NO# INVOICES	TOTAL AMOUNT	G/L 1099 ACCT NO#	G/L NAME	G/L AMOUNT
01-01280	PLATTE VALLEY COMMUNICATI	1	329.50	N		
01-01290	GRAND CENTRAL FOODS, INC.	26	1,118.46	N		
01-01300	VOSS LIGHTING	1	31.60	N		
01-01330	JLC, INCORPORATED	9	3,266 .01	N		
01-01360	RASMUSSEN AUTO SUPPLY INC	1	13.66	N		
01-01390	AFLAC	4	942.98	N		
01-01420	NE CHILD SUPPORT PAYMENT	1	104.77	N		
01-0145	ANTHONY BESTWICK	1	80.96	N		
01-01460	PERENNIAL POWER	1	12,378.18	N		
01-01470	SERVI-TECH LABORATORIES	4	280.60	N		
01-01490	NE DEPT OF REVENUE	2	6,948.41	N		
01-0159	THOMAS BREDWELL	1	66.90	N		
01-01640	INTERNAL REVENUE SERVICE	4	37,357.38	N		
01-01650	UNION BANK	4	23,265 .36	N		
01-01670	FRATERNAL ORDER OF POLICE	3	825.00	N		
01-01750	NEBRASKA PUBLIC HEALTH EN	1	1,262 .00	N		
01-01840	CORNERSTONE BANK	4	95.00	N		
01-01841	CORNERSTONE BANK TRUST	2	266,615 .00	N		
01-02010	YORK EQUIPMENT, INC.	1	219.45	N		
01-02060	NE DEPT OF ENVIRONMENT &	1	150.00	N		
01-02080	TYLER TECHNOLOGIES - INCO	1	1,442.50	N		
01-02160	MIDWEST SERVICE & SALES C	1	3,706 .40	N		
01-02 170	MIDWEST TURF & IRRIGATION	1	569.48	N		
01-02230	MCCORMICK HEATING & AC	4	122,583.17	N		
01-02250	MILLER SEED & SUPPLY CO	13	8,706.60	N		
01-02530	PEPSI COLA OF LINCOLN/ TO	2	699.15	N		
01-02560	CITYSERVICEVALCON LLC	3	54,326.72	N		

SORTED BY VENDOR

VENDOR	NAME	NO# INVOICES	TOTAL AMOUNT	1099 G/L ACCT NO#	G/L NAME	G/L AMOUNT
01-02590	ADOPT A PET	1	2,500.00	N		
01-02650	O'REILLY AUTO PARTS	5	210.32	N		
01-0268	KENNETH EKELER	1	110.00	N		
01-02730	SCHOOL DISTRICT OF YORK	1	40.00	N		
01-02910	CONCRETE INDUSTRIES INC	1	5,371.00	N		
01-03020	MIKE QUBTY	2	1,220.85	Y		
01-03240	YORK COUNTY DEVELOPMENT C	1	6,666 .66	N		
01-03260	HOMETOWN LEASING	3	307.02	N		
01-0357	BRETT SORENSEN	1	33.89	N		
01-03590	PENNER'S TIRE & AUTO	6	3,793.17	N		
01-03930	YORK CHAMBER OF COMMERCE	2	1,811.67	N		
01-04050	GALLS INCORPORATED	1	451.61	N		
01-04420	SOUTHEAST NE DEV DIST	2	6,830.00	N		
01-04580	DEMCO	1	1,359.43	N		
01-04670	THE POLICE OFFICERS' ASSO	1	255.00	N		
01-04690	NWEA	1	450.00	N		
01-05040	SUN RIDGE SYSTEMS, INC	1	4,342.00	N		
01-05130	JCI INDUSTRIES, INC	1	510.00	N		
01-05150	LINCOLN JOURNAL STAR	4	3,247.74	N		
01-05210	NEBRASKA LIBRARY ASSOCIAT	1	98.00	N		
01-05250	MURPHY TRACTOR	1	4,177.57	N		
01-05310	SAPP BROTHERS PETROLEUM,	9	11,377.85	N		
01-05450	BAIRD, HOLM LLP	2	11,550 .00	Y		
01-05600	YORK GENERAL HOSPITAL	1	2,315.60	N		
01-06160	DELL MARKETING L.P.	1	3,125.10	N		
01-06370	HEIMAN FIRE EQUIPMENT, IN	1	163.05	N		
01-06410	CASH-WA DISTRIBUTING	4	1,090 .00	N		

SORTED BY VENDOR

VENDOR	NAME	NO# INVOICES	TOTAL AMOUNT	G/L 1099 ACCT NO#	G/L NAME	G/L AMOUNT
01-06630	FASTENAL	1	363.46	N		
01-07860	CONNER ROOFING CO., INC	2	115,050.00	N		
01-08000	NEVCO SCOREBOARD CO	1	677.45	N		
01-08030	YORK PROMOTIONAL PRODUCTS	1	370.00	N		
01-08110	NEBRASKA SPORTS	1	1,080.00	N		
01-08410	BEACON ATHLETICS	1	299.00	N		
01-09090	WINDSTREAM	1	115.01	N		
01-09220	CENTRAL NEBRASKA REFRIGER	1	538.70	N		
01-09610	B & D DIAMOND PRO INC	2	18,450.00	N		
01-09990	League of Nebraska Municipalities	1	1,456.00	N		
01-1	MISCELLANEOUS VENDOR	5	834.41	N		
01-10020	YORK COUNTY REGISTER OF D	1	50.00	N		
01-10110	BADGER METER INC	1	185.00	N		
01-10130	STATE FIRE MARSHAL TRAINI	2	150.00	N		
01-10710	YORK COUNTY SPORTS AUTHOR	1	1,000.00	N		
01-10840	TOTAL ADMINISTRATIVESERV	4	3,963.47	N		
01-11010	VERIZON	1	1,045.06	N		
01-11160	ADAM BATTERTON	1	115.00	N		
01-11190	MEAD LUMBER & RENTAL	2	1,696.81	N		
01-11220	PAUL DAVIS RESTORATION &	1	110.00	N		
01-11670	STEVE HOLMES	1	115.00	N		
01-11820	CALIBRE PRESS LLC	1	199.00	Y		
01-14470	FARMERS COOPERATIVE	2	9,872.60	N		
01-14740	BRIAN QUICK	2	165.62	N		
01-14810	BRANDON OSENTOWSKI	2	169.27	N		
01-14880	ALFRED BENESCH & CO	4	17,033.62	N		
01-15170	ULINE	1	937.48	N		

SORTED BY VENDOR

VENDOR	NAME	NOii INVOICES	TOTAL AMOUNT	1099	G/L ACCT NOii	G/L NAME	G/L AMOUNT
01-15280	ERICK BREKKE	2	761.30	N			
01-15450	ROB SCHMIDT	1	31.00	N			
01-15670	HOA SOLUTIONS INC	2	3,778.44	N			
01-15880	CHARLIE'S U-SAVE RX	1	5.18	N			
01-15980	HDR ENGINEERING INC	2	18,400.33	N			
01-16290	MICHAELA STUHR	2	1,559.33	N			
01-16710	ONE CALL CONCEPTS INC	1	111.07	N			
01-16900	AQUA-CHEM INC	1	1,258.00	N			
01-17540	COMMUNITY TITLE CO	1	70,247.50	N			
01-17620	PATHIAN LLC	3	54.00	N			
01-17960	WILLIAM LUNDY	1	49.41	N			
01-18120	TERRI CARLSON	2	197.99	N			
01-18350	METERING & T ECHNOLOGY SOL	2	35,910.09	N			
01-18410	REGIONAL CARE INC	1	31,792.76	N			
01-19280	PARAMOUNT LINEN & UNIFORM	3	363.46	N			
01-19590	COLONIAL LIFE	4	735.80	N			
01-19600	AMERITAS	3	400.10	N			
01-19640	ELECTRONIC CONTRACTING CO	1	87.00	N			
01-19840	JEFF PIEPER	1	2,250.00	N			
01-19960	GPM	1	463.50	Y			
01-19980	JEO CONSULTING GROUP INC.	1	15,700.00	N			
01-20170	AMAZON	6	217.72	N			
01-20810	PYRAMID TARP & REPAIR LLC	1	360.00	N			
01-21 320	CULLIGAN	1	33.50	N			
01-21410	CCP INDUSTRIES	1	859.92	N			
01-21440	PAVELKA ENTERPRISES LLC	1	50,000.00	N			
01-22050	HEAVY METAL SUPPLY CO	1	3.56	N			

SORTED BY VENDOR

VENDOR	NAME	NO# INVOICES	TOTAL AMOUNT	G/L 1099 ACCT NO#	G/L NAME	G/L AMOUNT
01-22100	SLACK AUTO SUPPLY LLC	12	1,359.24	N		
01-22230	LORI MELTON	1	40.00	N		
01-22450	JACOB STAEHR	2	892.78	N		
01-22660	SPECTRUM ENTERPRISE	1	129.98	N		
01-22670	NATIONWIDE INS	1	188.00	N		
01-22700	SPECTRUM BUSINESS	2	1,492 .18	N		
01-22960	MATT WAGNER	1	246.64	N		
01-23150	CMRS-POC	1	6,000.00	N		
01-23220	YORK COLLEGE	1	4,000 .00	N		
01-23650	OSCEOLA IMPLEMENT & SUPPL	1	48.45	N		
01-23660	JEFFREY BROWN	1	63.47	N		
01-23860	SCHLUETER REPAIR & SPECIA	1	5,664 .00	Y		
01-24000	SANDRY FIRE SUPPLY LLC	1	117.01	N		
01-24120	FIRESPRING	1	140.00	N		
01-24650	SW FIREFIGHTING FOAM & EQ	1	1,633.27	Y		
01-25020	911 YORK COUNTY COMMUNICA	1	73,809 .45	N		
01-25050	LEADERSHIP YORK	1	125.00	N		
01-25080	DEARBORN NATIONAL-VOL FIR	1	159.60	N		
01-25370	BRANDON LAMBERT	1	115.31	N		
01-25530	SAM'S CLUB MC/SYNCEB	1	3,756 .93	N		
01-25650	CARDMEMBER SERVICE	1	4,928 .78	N		
01-25740	TRITECH SOFTWARE SYSTEMS	2	4,873.40	N		
01-25870	YORK SPRINKLER SYSTEMS	2	360.00	N		
01-26010	SOARIN GROUP	1	790.50	N		
01-26020	POMP'S TIRE SERVICE INC	2	2,855.18	N		
01-26030	WILLCO INC	1	1,632.00	N		
01-26510	QUADIENT LEASING	1	630.00	N		

SORTED BY VENDOR

VENDOR	NAME	NO# INVOICES	TOTAL AMOUNT	G/L 1099 ACCT NO#	G/L NAME	G/L AMOUNT
01-26670	MIDWEST ALARM SERVICES	1	182.75	N		
01-27010	ICON IMPROVEMENTS LLC	1	13,295.00	N		
01-27210	MIDWEST AUTO PARTS INC.	3	482.38	N		
01-27280	YORK AREA SENIOR CENTER	1	1,200.00	N		
01-27300	TURFWERKS	2	339.53	N		
01-27310	NICK'S FARM STORE	1	83.75	N		
01-27400	WY-AD ENTERPRISES LLC	2	117,752.25	Y		
01-27420	DAN SLOCUM	1	75.00	N		
01-27470	ROWE LAWN SERVICE	1	1,200.00	N		
01-27480	BRIAN ROWE	1	865.00	N		
01-27490	SUE CRAWFORD	2	111.99	N		
01-27500	NEBRASKA GENERATOR SERVIC	1	4,051.35	N		
01-27780	ROBERT AILOR	1	1,237.50	N		
01-27850	RANDY MAUER	1	31.00	N		
01-27930	KLEIN 'S BLUE RIVER POWER	1	90.95	N		
01-27940	MECHANICAL SALES INC	1	5,532.30	N		
01-27950	MAGPUL INDUSTRIES CORP	1	418.48	N		
01-27960	FIELD TRAINING SOLUTIONS	1	295.00	N		
01-27970	PANHANDLE EMS EDUCATION L	1	4,405.00	N		
01-27980	DALMATIAN FIRE EQUIPMENT	1	3,960.00	N		
01-27990	HANS JOHNSON	1	115.00	N		
01-28000	FRANK BILLINGTON	1	115.00	N		
01-28010	TANIA BILLINGTON	1	115.00	N		
***	REPORT TOTALS	***	477	1,449,711.96		

SELECTION CRITERIA

VENDOR SET: 01 CITY OF YORK
VENDOR: ALL
BANK: ALL
VENDOR CLASS(ES) : ALL CLASSES

TRANSACTION SELECTION

REPORTING: PAID ITEMS

	=====PAYMENT DATES=====	=====ITEM DATES=====	=====POSTING DATES=====
PAID ITEMS DATES	9/17/2021 THRU 99/99/9999	0/00/0000 THRU 99/99/9999	0/00/0000 THRU 99/99/9999

PRINT OPTIONS

REPORT SEQUENCE: VENDOR#
G/L EXPENSE DISTRIBUTION: NO
CHECK RANGE: 000000 THRU 999999

RESOLUTION 2021-29

WHEREAS the City of York encourages residents to maintain clean properties; and

WHEREAS the City of York has collaborated with York Realtors on City Clean Up Days in past years; and

WHEREAS many city residents have participated in past City Clean Up Days;

THEREFORE, the City of York declares that October 23rd, 2021 will be York Clean Up Day and that residents can bring allowed items to the Landfill free of charge from 9:00 AM to 2:00 PM on that day.

Adopted this 7th day of October, 2021.

Barry Redfern, Mayor

ATTEST:

C. Jean Thiele, City Clerk

**CITY OF YORK
CAPITAL IMPROVEMENT WORKSHEET**

DEPT Fire/EMS BRIEF DESCRIPTION Support Vehicle

CIP# _____ DEPARTMENT PRIORIT' 7

RECOMMENDED FIVE YEAR SCHEDULE

2021-22	\$50,000.00
2022-23	\$
2023-24	\$
2024-25	\$
2025-26	\$
TOTAL	\$ 50,000.00

FUNDING SOURCE

General Fund - American Rescue Plan Act (ARPA)

Vehicle	\$ 32,000.00
Console	\$ 700.00
Light Pkg	\$ 6,000.00
Marking	\$ 5,000.00
Lockable Bed Cover	\$ 2,200.00
Labor	\$ 4,000.00
Total	\$50,000.00

PROJECT DESCRIPTION:

Replace the 1997 GMC Yukon which has over 14: 151,000 miles with a safer response vehicle.
Purchase 1/2 ton pick up and equip with bed cap, radios, lights, sirens, and reflective markings
The price is an estimate based on the current year Nebraska bid purchase system
This truck will be housed at the station.

PROJECT JUSTIFICATION:

The vehicle will fulfill our mission of safely transporting our 1st responders to emergency scenes
It will also be used for building inspection, logistics, and training support
This vehicle will be used daily for logistics around town and response to scenes.
Will be used weekly to support our ambulance and fire operations.

SCHEDULING:

2021-22 purchase and equip.

OPERATING BUDGET EFFECT:

General Fund - American Rescue Plan Act (ARPA)

STATE OF NEBRASKA CONTRACT AWARD

State Purchasing Bureau
1526 K Street, Suite 130
Lincoln, Nebraska 68508

Telephone: (402) 471-6500
Fax: (402) 471-2089

PAGE 1 of 5	ORDER DATE 12/01/20
BUSINESS UNIT 9000	BUYER CHRISTIE KELLY (AS)
VENDOR NUMBER: 503856	
VENDOR ADDRESS: AFL, LLC DBA ANDERSON FORD LINCOLN 2500 WILDCAT DR PO BOX 83644 LINCOLN NE 68501-3644	

CONTRACT NUMBER
15420 OC
PRIMARY E85
AND
SECONDARY E15 AWARDS

AN AWARD HAS BEEN MADE TO THE CONTRACTOR NAMED ABOVE FOR THE FURNISHING OF MATERIALS AND/OR SERVICES AS LISTED BELOW FOR THE PERIOD:

MARCH 04, 2021 THROUGH MARCH 03, 2022

NO ACTION ON THE PART OF THE CONTRACTOR NEEDS TO BE TAKEN AT THIS TIME. ORDERS FOR THE MATERIALS AND/OR SERVICES WILL BE MADE AS NEEDED BY THE VARIOUS AGENCIES OF THE STATE.

THIS CONTRACT IS NOT AN EXCLUSIVE CONTRACT TO FURNISH THE MATERIALS AND/OR SERVICES SHOWN BELOW, AND DOES NOT PRECLUDE THE PURCHASE OF SIMILAR MATERIALS AND/OR SERVICES FROM OTHER SOURCES.

THE STATE RESERVES THE RIGHT TO EXTEND THE PERIOD OF THIS CONTRACT BEYOND THE TERMINATION DATE WHEN MUTUALLY AGREEABLE TO THE CONTRACTOR AND THE STATE OF NEBRASKA.

Original/Bid Document 6363 OF, ATTACHMENT "F-1"

Contract to supply and deliver 2021 OR CURRENT PRODUCTION YEAR POLICE HALF TON CREW CAB 4X4 (4) DOOR SSV TRUCKS to the State of Nebraska as per the attached specifications for the contract period March 04, 2021 through March 03, 2022.

See attached Technical Specifications document for approximate units to be purchased. The unit price is equal to the Base Price for items before the Option Bid List.

Award Make/Model: FORD F150

IMPORTANT NOTE: Purchase Orders must have a paint line selected providing Exterior Color, Interior Color, and Seat Color. The colors and color codes are provided on a color chart attached to the contract.

DELIVERY ARO: 90 DAYS

Vendor Contact: Bobby Colclasure
Phone: 402-617-4521
E-Mail: bobbyc@andersonautogroup.com

(MH 3/2/21)

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
1	2021 OR CURRENT PRODUCTION YEAR POLICE HALF TON CREW CAB 4X4 (4) DOOR SSV TRUCKS PRIMARY FFV E85 MAKE/MODEL: FORD F150 ENGINE: 5.0L V8 GVWR: 7,050	20.0000	EA	32,947.0000

base price no options

DocuSigned by:
Christina Kelly 3/2021
A7DD6E449B

DocuSigned by:
[Signature] BUYER 3/3/2021
6F1A26D8C1D24BC... ADMINISTRATOR

DS
[Signature] 3/3/2021

State Purchasing Bureau
 1526 K Street, Suite 130
 Lincoln, Nebraska 68508

Telephone: (402) 471-6500
 Fax: (402) 471-2089

STATE OF NEBRASKA CONTRACT AWARD

CONTRACT NUMBER
15420 OC
PRIMARY E85
AND
SECONDARY E15 AWARDS

PAGE 2 of 5	ORDER DATE 12/01/20
BUSINESS UNIT 9000	BUYER CHRISTIE KELLY (AS)
VENDOR NUMBER: 503856	

Roll out box + Topper.

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
2	WHEELBASE: 145" TIRE SIZE: 17" SERIES, CODE, TRIM LEVEL: WIE, 101A, SSV EPA/MPG: 16/22/19 2021 OR CURRENT PRODUCTION YEAR POLICE HALF TON CREW CAB 4X4 (4) DOOR SSV TRUCKS SECONDARY E15 COMPLIANT MAKE/MODEL: FORD F150 ENGINE: 5.0L V8 GVWR: 7,050 WHEELBASE: 145" TIRE SIZE: 17" SERIES, CODE, TRIM LEVEL: WIE, 101A, SSV EPA/MPG: 16/22/19	20.0000	EA	32,947.0000
PLEASE CONTACT ANDERSON FORD OF LINCOLN FOR ITEMS NOT LISTED ON THE CONTRACT BUT ARE NECESSARY FOR BUSINESS NEEDS				
OPTIONS:				
3	ALTERNATE ENGINE 3.5L ECOBOOST POLICE INTERCEPTOR	20.0000	EA	3,995.0000
4	REMOVAL OF CONSOLE BETWEEN INDIVIDUAL FRONT SEATS: (DEDUCT) <i>OK</i>	20.0000	EA	-50.0000
5	FRONT AND REAR FLOOR MATS: (DEDUCT) <i>OK</i>	20.0000	EA	-35.0000
6	ELECTRONIC COMPASS AND TEMPERATURE DISPLAY: <i>OK</i>	20.0000	EA	395.0000
7	SLIDING REAR-VISION WINDOW: (DEALER INSTALLED) <i>?</i>	20.0000	EA	595.0000
8	INCREASED BOX LENGTH OF 8' WITH CORRESPONDING WHEELBASE. BOX MEASUREMENTS 78" L X 65.2" W 50.6" WIDE BETWEEN WHEEL WELLS	20.0000	EA	595.0000
9	TRAILER TOWING PACKAGE: (DEDUCT) <i>OK</i>	20.0000	EA	-150.0000
10	TOWING PACKAGE UPGRADE. <i>investigate</i>	20.0000	EA	2,995.0000

2,995.0000
 DS
 BUY CK ALS