

AGENDA
CITY COUNCIL, YORK, NEBRASKA
Thursday, December 16, 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. Notice of meeting was published in the York News-Times on December 11, 2021.
4. Roll Call
5. Minutes of December 2, 2021 meeting.
6. Departmental Reports for the month of November.
7. November Revenue & Expense vs. Budget Report
8. Claims of Elected Officials
 - 8.1. Claim of Tony North for North Printing & Office Supply in the amount of \$760.69
9. Claims for the period December 3, 2021 through December 16, 2021.
10. City Administrator Report
11. Resolution 2021-32 - Year-End Certification of City Street Superintendent
12. Consider approval of Connor Roofing Bid in the amount of \$79,800 for the Kilgore Library Roof.
13. Resolution 2021-33 to amend the contract between the City of York and the Fraternal Order of Police #31
14. Resolution 2021-34 to amend the Pay Range Schedule

15. Consider approval of Minck's Park restroom facility with JLC Incorporated in the amount of \$118,467
16. Adjournment



Classifieds

York, Nebraska

www.yorknewstimes.com

Place an Ad
To place an ad call 402.204.7009 or Mon thru Fri 8-5pm or go online at yorknewstimes.com and check out our classified link. You may also fax us at 402.362.6748

Publishing Deadlines
For Ads Appearing Tuesday.....Monday at 3pm
Wednesday.....Tuesday at 3pm
Thursday.....Wednesday at 3pm
Friday.....Thursday at 3pm
Saturday.....Friday at 12pm
ADvantage.....Friday at 12pm

What does it cost?
There are different rates for different categories:
• Real Estate for Sale
• Employment/Work Wanted
• Miscellaneous
• Garage Sales
• Rentals

Selling a Vehicle?
• Five weeks in YNT
• 1 week in Trade West
• 3 days in GI Independent
• 5 weeks ADvantage includes picture & 20 words for less than \$63
Call for other packages

Get Online
To read ads, place ads and contact the classifieds department go to yorknewstimes.com/classifieds

Employment
yntjobseekers.com

0190 Personals

DO YOU HAVE A QUESTION?
WHY? WHO? HOW? WHEN?
We Will Find The Answer Call THE WONDERLINE 402-362-4478

0242 Painting

RADCLIFF PAINTING and Decorating. Interior/Exterior, Residential/Commercial. Call (402)362-6968 or (402)363-1962.

0300 MERCHANDISE

PLEASE CHECK your classified ads for spelling or other errors (categories, etc.) The York News-Times will only be responsible for one day error.

0355 Pets & Supplies

DALLAS is a sweet cat. He has been waiting for 3 years to be adopted. Please consider this guy for your home. He deserves to have his own lap. He is in foster care so you can call LaMoine @ 402-366-0533 or go on our website www.yorkadoptpet.com and fill out an application.

0380 Household Appliances

FOR SALE Speed Queen Commercial Heavy Duty Washer Contact 402-410-1675

BE RESPONSIBLE!! SPAY OR NEUTER YOUR PETS!!

0355 Pets & Supplies

Gia is a very happy loving little girl. She loves to play with toys. She is in foster care, so please call LaMoine @ 402-366-0533 for more information or visit our website www.yorkadoptpet.com and fill out an application.

0380 Household Appliances

FOR SALE Speed Queen Commercial Heavy Duty Washer Contact 402-410-1675

0700 Rentals

Equal Housing Opportunity
Any real estate advertising in this newspaper is subject to the Fair Housing Act which makes it illegal to advertise any preference limitation or discrimination based on race, color, religion, sex, handicap, familial status or national origin, or an intention to make any such preference, limitation or discrimination. *Femaliti status includes children under the age of 18 living with parents or legal custodians, pregnant women and people securing custody of children under 18. This newspaper will not knowingly accept any advertising for real estate which is in violation of the law. Our readers are hereby informed that all dwellings advertised in this newspaper are available on an equal opportunity basis. To complain of discrimination call HUD toll-free at 1-800-669-9777. The toll-free number for the hearing impaired is 1-800-927-9276. Any reader who suspects an advertiser has discriminated against them should contact the Nebraska Equal Opportunity Commission at (800) 424-4112 or the U.S. Department of Housing and Urban Development, Fair Housing Assistance Division at 800-669-9777.

0970 Pickups, 4x2 or 4x4

00 Ford F-150, V8, new tires, 4 door, rack, no rust. \$3,500 firm. Call 308-384-6537

08 Chevrolet Avalanche L.S. 4 speed transmission. 4x4, new tires, air, hot, cruise, power windows and locks.

\$19,995
MUST SEE TO APPRECIATE!
Call Tim 308-624-0055

16 Chevy Silverado, 6.0L V8, heavy duty work package truck. Z71 Crew Cab, 4x4, with vinyl flooring. High mileage, has lots of life left.

\$21,995
Call Tim for more information 308-624-0055

16 Ford F-150 XLT, 4x4, 6.0L V8, Super Cab 8' LB, Silver, LOTS of extras.

\$23,995
Call Tim at 308-624-0055

0995 Autos for Sale or Lease

12 Ford Transit SEL, 8 speed Transmission, FWD, new tires, power window and locks, exhaust dual tips.

\$11,995
MUST SEE IN PERSON!!
Call Tim 308-624-0055

We Buy NEW & USED VEHICLES @ Market Value

Call Tim 308-624-0055 or Kerwyn 308-390-8925

0099 LEGALS

ANGIE, MURPHY & CAMPBELL, P.C., L.L.O. Attorneys at Law

NOTICE OF DISSOLUTION OF 1-80/81 STORAGE, INC
1-80/81 Storage, Inc. gives notice of dissolution. The person to wind up and liquidate its business and affairs is Jon D. Strong, President. The assets of Corporation at dissolution are \$14,000.00 and liabilities are \$0.00.

The effective date of dissolution is the date the Articles of Dissolution were filed with the Nebraska Secretary of State, being November 19, 2021. Dated November 23, 2021.
Jon Strong, President

Immediate Availability for 2 and 3 Bedroom Units Rental Assistance Available to Qualified Applicants

York Del Ray Plaza Townhomes 2220 N. Nebraska Ave. York, NE Call Park Avenue Management at 712-274-7740 for an application
TTY: 1-800-233-7352
Equal Housing Opportunity - Handicapped Accessible

0099 LEGALS

Michael J. Murphy, Attorney
ANGIE, MURPHY & CAMPBELL, P.C., L.L.O.
617 Grant Avenue
P.O. Box 584
York, NE 68416
(402) 362-7725
November 27, December 4, 11
ZNEZ

NOTICE OF MEETING
Notice is hereby given that a meeting of the City Council of the City of York, Nebraska will be held at 7:00 o'clock p.m. on Thursday December 16, 2021 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, December 11, 2021.
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C. Jean Thiele, City Clerk

NOTICE OF MEETING
In Witness whereof the undersigned has executed this Certificate of Organization on the date below.
Date: November 18, 2021
Caleb Hetrick Applicant
December 4, 11, 18

STATE OF NEBRASKA LIMITED LIABILITY COMPANY CERTIFICATE OF ORGANIZATION
Riverside Express LLC

FIRST: The name of the limited liability company is Riverside Express LLC.
SECOND: The street and mailing address of its designated office in the state of Nebraska is 511 Flood Q 550, McCool Junction, NE 68401.

THIRD: The street and mailing address of its agent for service of process in the state of Nebraska is 1503 Farnam Street, Omaha, NE 68102. The name of its agent for service of process is USCA, Inc.

FOURTH: The personal liability of the members and managers of the company for monetary damages for breach of fiduciary duty shall be eliminated to the fullest extent permissible under Nebraska Law. The company is authorized to indemnify its members and managers to the fullest extent permissible under Nebraska Law.

IN WITNESS WHEREOF, the undersigned has executed this Certificate of Organization on the date below.
November 17, 2021
LegalZoom.com, Inc., Organizer
By: Cheyenne Moseley, Assistant Secretary
Company Members or Managers
Michael Austin Andersen
Chelsea Marie Andersen
December 11, 18, 24
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ZNEZ

YORK ADOPT A PET
WE ARE OPEN!
York Adopt-A-Pet
New Shelter Visiting Hours
Thursday - Saturday Noon-3:00pm
Appointments can be made for other days and times by calling the shelter at 402-362-3964.
You can view our pets on yorkadoptpet.com

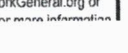
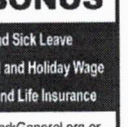
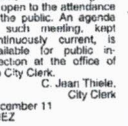
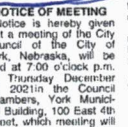
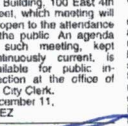
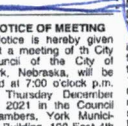
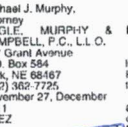
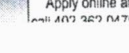
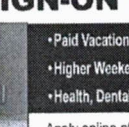
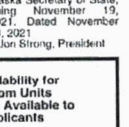
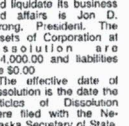
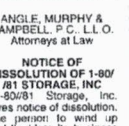
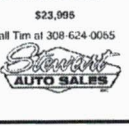
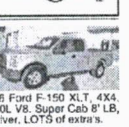
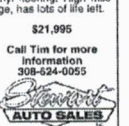
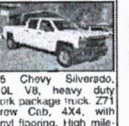
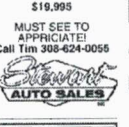
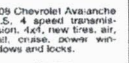
HENDERSON FUEL STOP IS NOW HIRING!!
Part-Time / Flexible Hours Available!
Apply Today!! Call or Stop In
908 Road B Henderson, NE
402-723-4821

MIDWEST COVENANT HOME
Midwest Covenant Home is seeking applications for a Part Time Dietary Aid for our evening shift 4:00 PM to 8:00 PM. New wages and sign on bonus of \$2000.00. Applicants must be a minimum of 18 years of age, due to job function and insurance limitations and must be able to get to and from their scheduled shifts. Midwest Covenant Home offers a positive work environment in rewarding professions. Starting wage is negotiable and opportunities for advancement exist.

MIDWEST COVENANT HOME
New wages and Sign-on Bonus \$2000.
MCH is seeking applications for a Supervisor Position in Laundry/Housekeeping in our Environmental Services Department. This is a full-time, day position, would allow a minimum of 32 hours, with rotating weekend and holidays, benefits and more.
Please contact Sheila Bjertum, Administrator, at 402-764-2711 for details, fill out an application on our website www.midwestcovenanthome.org or stop by at 815 East 9th Street, Stromsburg, NE, EOE.

MIDWEST COVENANT HOME
is seeking applications for a Full-Time/Part-Time Lead Cook on the Day Shift 11:30 AM to 8:00 PM. New wages and sign on bonus of \$2000.00. Applicants must be a minimum of 18 years of age, due to job function and insurance limitations and must be able to get to and from their scheduled shifts. Midwest Covenant Home offers a positive work environment in rewarding professions. Starting wage is negotiable and opportunities for advancement exist.

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Full-Time Cook \$3000 SIGN-ON BONUS
• Paid Vacation and Sick Leave
• Higher Weekend and Holiday Wage
• Health, Dental, and Life Insurance
Apply online at YorkGeneral.org or call 402-362-0470 for more information



**REGULAR MEETING
CITY COUNCIL, YORK, NEBRASKA
DECEMBER 2, 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. at the Council

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: Lones, VanEsch, Sheppard, Wagner, North, Wilkinson, Hubbard and Pieper. Absent: None.

Notice of this meeting was given in advance thereof by publication in the York News Times on November 27, 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 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 the advance notice and in the notice to the Mayor 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 North moved and Councilmember Hubbard seconded that the Minutes of the October 21, 2021 meeting be approved.

Roll Call Vote: Ayes: Lones, VanEsch, Sheppard, Wagner, North, Wilkinson, Hubbard and Pieper. Nays: None. Motion Carried.

CLAIMS OF ELECTED OFFICIAL

Councilmember Lones moved and Councilmember Wilkinson seconded that the claim of Tony North for North Printing and Office Supply Co. in the amount of \$898.82 be approved and paid.

Roll Call Vote: Ayes: Lones, VanEsch, Sheppard, Wagner, , Wilkinson, Hubbard and Pieper. Nays: None. . . Councilmember North declared a conflict of interest inasmuch as he is owner of North Printing & Office Supply and abstained from voting. Motion Carried..

CLAIMS

Councilmember Lones moved and Councilmember North seconded that the claims for the period November 19, 2021 through December 2, 2021 be approved and paid.

Roll Call Vote: Ayes: Lones, VanEsch, Sheppard, Wagner, North, Wilkinson, Hubbard and Pieper. Nays: None. Motion Carried.

CITY ADMINISTRATOR REPORT

The City Administrator advised that a coffee was held for Kim Christensen and a coffee will be held December 10 for Jean Thiele and presented Jean with a picture of herself and the Council. Much appreciated by Jean

UPDATE ON COMMUNITY CENTER RENOVATION

Brent Jackson advised that they hoped to have the work basically done in the community center by the end of the year. They will be tying up loose ends during the month of January and hope to have the center open for use by the public by February 1st,

APPROVE CONSULTING SERVICES WITH BENESCH

Terry Brown of Benesch advised the council that there would be three separate projects – ADA curb ramps – asphalt work and concrete work. He advised that the curb ramps would most likely be accomplished by local contractors. Since there is no asphalt contractor in the area, they will work on finding someone to bid. The concrete work is sufficient so they expect very good bids.

Following discussion, Councilmember Hubbard moved and Councilmember North seconded to approve the Consulting services for Final Design Amendment for curb ramps in an amount not to exceed \$25,730.00

Roll Call Vote: Ayes: Lones, VanEsch, Sheppard, Wagner, North, Wilkinson, Hubbard and Pieper. Nays: None. Motion Carried.

Councilmember Lones moved and Councilmember VanEsch seconded to approve the Final Design Amendment for Asphalt maintenance in an amount not to exceed \$50,610.

Roll Call Vote: Ayes: Lones, VanEsch, Sheppard, Wagner, North, Wilkinson, Hubbard and Pieper. Nays: None. Motion Carried.

Councilmember Sheppard moved and Councilmember Wilkinson seconded to approve the Final Design Amendment for concrete paving in an amount not to exceed \$186,968,

Roll Call Vote: Ayes: Lones, VanEsch, Sheppard, Wagner, North, Wilkinson, Hubbard and Pieper. Nays: None. Motion Carried.

APPROVE FRANCHISE AGREEMENT WITH ALLO, YORK LLC

Dave Miller, Ethical Engagement Director of Allo, outlined their program. They will have a brick and mortar store front and plan on having fiber in front of every business and residence. They will have no contract, no installation fee and the fee will be as quoted. Most of their fiber will be underground but they will work with NPPD to use their poles.

Following discussion, Councilmember Wilkinson moved and Councilmember Hubbard seconded that the Franchise be approved.

Roll Call Vote: Ayes: Lones, VanEsch, Sheppard, Wagner, North, Wilkinson, Hubbard and Pieper. Nays: None. Motion Carried.

APPROVE PURCHASE OF DIESEL GENERATOR

The Director of Public Works advised that the diesel is for one of the well houses.

Councilmember Pieper moved and Councilmember Lones seconded that the Council approve the purchase of a C125D6D Diesel Generator (using State of Nebraska Bids) from Cummins Sales and Service in the amount of \$38,020 plus electrical. The City Administrator expressed her opinion that it is in the city's best interests to waive the City's public bidding requirement.

Roll Call Vote: Ayes: Lones, VanEsch, Sheppard, Wagner, North, Wilkinson, Hubbard and Pieper. Nays: None. Motion Carried.

APPROVE PURCHASE OF A 2021 FORD ¾ TON EXTENDED CAB TRUCK

The Director of Public Works advised that the pickup will be used in the public works department. The City Administrator expressed her opinion that it is in the city's best interests to waive the City's public bidding requirement.

Councilmember VanEsch moved and Councilmember Pieper seconded that the Council approve the purchase of said truck in the amount of \$33,902

Roll Call Vote: Ayes: Lones, VanEsch, Sheppard, Wagner, North, Wilkinson, Hubbard and Pieper. Nays: None. Motion Carried.

APPROVE SIGNATORY NAMES TO CITY'S BANK ACCOUNTS

Councilmember Wilkinson moved and Councilmember North seconded that the following Resolution be adopted:

RESOLUTION NO. 2021-31

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

That the Cornerstone Bank, York State Bank, Midwest Bank, Union Bank & Trust Co. and Henderson State Bank, herein after called the Banks, be and they hereby are, designated as depositories for the funds of the City of York, Nebraska and that the officials herein named are hereby authorized to open or cause to be opened an account or accounts with said Banks on such terms, conditions and agreements as shall be required by said Banks, to endorse or cause to be endorsed, in the name of the city of York and to cash or negotiate or to deposit or cause to be deposited in such account or accounts any money, checks, drafts, orders, notes and other instruments for the payment of money and to make any other agreements deemed advisable in regard thereto.

RESOLVED FURTHER that checks warrants or other withdrawal orders issued against the funds of the City of York on deposit with said Banks may be signed by any two of the following: Barry Redfern or Jeff Pieper. and Amanda Ring or Pellie Thomas and said banks are hereby fully authorized to pay and charge to the account of the City of York any checks, warrants or other withdrawal orders, so signed, including those payable to the individual order of the persons signing the same and including also checks or other withdrawal orders payable to the said Banks or to any other person or corporation, which are applied in payment of any indebtedness owing to said Banks from the person or persons who signed such checks or other withdrawal orders.

RESOLVED FURTHER that any two of the following: Barry Redfern or Jeff Pieper. and Amanda Ring or Pellie Thomas be and hereby are authorized to register warrants in the name of the City of York.

RESOLVED FURTHER that this Resolution shall continue in force until express written notice of its rescission or modification has been furnished to and received by said Banks.

RESOLVED FURTHER that all transactions, if any, in respect to any deposits, withdrawals, registrants and registration of warrants by or in behalf of the City of York with said Banks prior to the adoption of this Resolution be and the same hereby are in all things ratified, approved and confirmed.

Roll Call Vote: Ayes: Lones, VanEsch, Sheppard, Wagner, North, Wilkinson, Hubbard and Pieper. Nays: None. Motion Carried.

APPROVE MAINTENANCE AGREEMENT NO. 25

The Mayor announced that this is an annual agreement with the Nebraska Department of Roads.

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

Roll Call Vote: Ayes: Lones, VanEsch, Sheppard, Wagner, North, Wilkinson, Hubbard and Pieper. Nays: None. Motion Carried

APPROVE LANDFILL LEASE WITH WERNER CONSTRUCTION CO.

The Mayor advised that the City has had a long-term lease agreement with Werner Construction for storage on the landfill property. Due to the solar installation, Werner has had to move their materials.

Following discussion, Councilmember North moved and Councilmember Wilkinson seconded that the lease be approved.

Roll Call Vote: Ayes: Lones, VanEsch, Sheppard, Wagner, North, Wilkinson, Hubbard and Pieper. Nays: None. Motion Carried

APPROVE PURCHASE OF TWO KAWASKI MOWERS FOR BALLPARK COMPLEX

The Director of Park and Recreation advised that these will be used at the ballpark complex.

Councilmember Lones moved and Councilmember Pieper seconded that the bid of Hustler Turf (per Sourcewell) for two Kawaski mowers in the amount of \$31,833.98 be approved. The City Administrator expressed her opinion that it is in the city's best interests to waive the City's public bidding requirement

Roll Call Vote: Ayes: Lones, VanEsch, Sheppard, Wagner, North, Wilkinson, Hubbard and Pieper. Nays: None. Motion Carried

ACCEPT RESIGNATION OF RAYLENE PORTZ

Councilmember Wilkinson moved and Councilmember Hubbard seconded to accept the resignation of Raylene Portz from the Board of Adjustment.

Roll Call Vote: Ayes: Lones, VanEsch, Sheppard, Wagner, North, Wilkinson, Hubbard and Pieper. Nays: None. Motion Carried

ACCEPT APPONTMENT OF JEFF MCGREGOR TO THE BOARD OF ADJUSTMENT

Councilmember Wilkinson moved and Councilmember Hubbard seconded that the appointment of Jeff McGregor to the Board of Adjustment be approved for the unexpired term of Portz, said term terminating September 1,2023.

Roll Call Vote: Ayes: Lones, VanEsch, Sheppard, Wagner, North, Wilkinson, Hubbard and Pieper. Nays: None. Motion Carried

OATH OF OFFICE TO CITY CLERK

Retiring City Clerk Thiele administered the Oath of Office to Amanda Ring, incoming City Clerk

ADJOURNMENT

There being no further business to come before the Council, the Mayor adjourned the meeting, the time being 7:25 o'clock p.m.

C. Jean Thiele, City Clerk

Barry Redfern, Mayor

DEPARTMENTAL REPORTS

NOVEMBER 2021

COMMUNITY CENTER

FIRE

KILGORE MEMORIAL LIBRARY

POLICE

PUBLIC WORKS

Community Center

Daily Totals at the City Auditorium:

Monday	11/1/2021	23		Tuesday	11/16/2021	29
Tuesday	11/2/2021	62		Wednesday	11/17/2021	37
Wednesday	11/3/2021	37		Thursday	11/18/2021	47
Thursday	11/4/2021	51		Friday	11/19/2021	56
Friday	11/5/2021	66		Saturday	11/20/2021	33
Saturday	11/6/2021	21		Sunday	11/21/2021	34
Sunday	11/7/2021	12		Monday	11/22/2021	39
Monday	11/8/2021	31		Tuesday	11/23/2021	56
Tuesday	11/9/2021	78		Wednesday	11/24/2021	18
Wednesday	11/10/2021	41		Thursday	11/25/2021	CLOSED
Thursday	11/11/2021	CLOSED		Friday	11/26/2021	CLOSED
Friday	11/12/2021	72		Saturday	11/27/2021	11
Saturday	11/13/2021	19		Sunday	11/28/2021	24
Sunday	11/14/2021	14		Monday	11/29/2021	23
Monday	11/15/2021	24		Tuesday	11/30/2021	46

York College: Included in Daily Totals

Museum: Closed for Renovations

Total Income (Unofficial): \$2,208.00

	CASH	CHECK	CREDIT	TOTAL	Center Admission	Aud Admission	FAC Admission	Center Programs	FAC Programs	Center Rentals	Aud Rentals	Miscellaneous
TOTALS	\$283.00	\$1,030.00	\$895.00	\$2,208.00	\$0.00	\$0.00	\$0.00	\$1,228.00	\$0.00	\$0.00	\$730.00	\$250.00

Adult/Community/Youth Programs/Leagues:

The programs/leagues in November included Story Walk, Pickleball Open Rec, Noon Ball, Read & Rec, Play-Doh Playtime, Game On!, Munchkin Mornings, and Middle School 'Lock-In.'

There were no Community Center rentals/reservations in November due to Community Center renovations. Programs/leagues that were previously at the Community Center are now at the City Auditorium due to the Community Center closure until tentatively early next year.

Auditorium

There were 65 Auditorium rentals/reservations in November for YPR programs/leagues (Pickleball Open Rec, Noon Ball, Read & Rec, Play-Doh Playtime, Game On!, Munchkin Mornings, and Middle School 'Lock-In'), youth basketball practices, homeschool PE, a baby shower, YHS 9th grade basketball practices, a Chamber Board meeting, and a family meeting.

Parks

There were 2 park shelter rentals/reservations in November:

1 Mincks Park shelter rental/reservation for disc golf.

1 Foster Park shelter rental/reservation for a wedding.

Family Aquatic Center

There were no FAC rentals/reservations in November due to the end of season closure in August.

Ballpark Complex

There were 2 Ballpark Complex rentals/reservations in November:

1 batting cage rental/reservation for a Fusion softball practice.

1 field rental/reservation for a Fusion softball practice.

Total Income (Unofficial): \$75.00

	CASH	CHECK	CREDIT	TOTAL	Sponsorships	Complex Concession	Miller Concession	Concession Total	Rental Fee	Player Fee	Split % w/	Notes
TOTALS	\$0.00	\$75.00	\$0.00	\$75.00	\$0.00	\$75.00	\$0.00	\$75.00	\$0.00	\$0.00	\$0.00	

Supplyworks

November 2021

Auditorium	220.48
Library	65.77
Fire Dept.	265.85
Garage	164.53
City Office	106.19
Police Dept.	78.93
Total:	901.75

Report Completed by Cheree Folts, Director of Parks and Recreation on 12/15/2021

York Fire Department

Monthly Report

November 2021

The York Fire Department responded to 114 calls for assistance in November 2021.

Rescue responses amount to 103 responses. The breakdown is as follows: BLS 911 responses 26, ALS 911 responses 52, BLS and ALS transfers 17, and lift assists at 8.

Fire responses for the month of November amounted to 2 gas leaks, 6 automatic alarms and 3 smoke scares for a total of 11 calls.

Training for the month of November was very busy. The paramedics started a 40-hour refresher. Some of our EMT's finished a 20-hour refresher. 4 members are continuing the advanced EMT class in Seward, and we did an advanced mod's refresher here at York Fire. Our Fire Chaplain attended a training in Lincoln, 3 members did an all-day live fire training in Osceola on the 13th.

The Fire Chief attended an ER committee meeting at York General Hospital.

Our AFG grant was denied for the 2nd time. This grant is for portable and mobile radios. After talking with the leadership at York Fire we have decided to do some fund raising from now until after the 1st of the year. We received a sizeable donation from the now defunct 1st Christian Church and a few other smaller donations as well. As I stated in the capital expenditure sheets attached to our budget, I would like to ask the City Council to approve the use of the 10% of the AFG grant that we were denied for use in the purchase of these portable radios and some pagers. This amounts to \$29,000. We are looking at 25 radios at approximately \$2,500 each and 15 pagers at \$460 each for a total of \$72,000. We will also be looking for approval to replace our jaws of life on the rescue truck along with some lifting airbags. These were all budgeted items. I will be asking the City Council for this approval after the 1st of the year.

Respectfully Submitted,

Anthony Bestwick

York Fire Chief

Kilgore Memorial Library
Director's Report
Prepared for the December 16, 2021
York City Council meeting

1. The Baker Display case is filled with a display of nativity sets from library staff member Diane Crowder. The Bedient Gallery has a display of the items made during the Christmas Craft Club and other paper designs by library staff.
2. The Career Fair at York College was a great event. The library was at the City's table and during the shift with a librarian at the table two students indicated interest in having an internship at the library. We will follow up with these students in 2022.
3. Library staff member Kathryn Karabel is enrolled in the Nebraska Library Commission's librarian certification program and is currently attending the Library Services to Children and Youth online course.
4. The Christmas Craft Club for families was a successful event for the library. The survey conducted with participants had strong interest in continuing this activity. Starting January 24, 2022 the library will offer an Altered Book Club with the leadership of library staff member, Janey Due.
5. Library staff member, Tyler Nelsen, has helped put together the RFP for equipment needed for the Special Construction eRate project to bring fiber services to the library in 2022. This will require adding a new rack in the basement to supply the new fiber to our server and then be distributed throughout the building. This project has included consulting with state IT staff at the Nebraska Library Commission, the Nebraska Information Technology Council, and ESU 6.
6. Our Elf Academy was a huge success. Librarian, Carol Baker and her husband John, treated everyone with stories about helpful elves before sending them off to each of the stations to learn a skill to be able to help Santa prepare for the big day. With nearly 50 patrons in attendance it was nice to have extra volunteer help from the Friends of the Library to distribute cookies for decorating, making hot(warm) cocoa, and other exciting North Pole necessities.
7. The Vision 2025 community engagement group has put together a survey to learn from the community what is needed that the library might consider developing services to provide relief or support to support the community and help it grow. The survey has 65 replies at this time. It will stay open until January. Feel free to give us feedback at <https://libraries.ne.gov/york/vision-2025-survey/>.

Respectfully submitted by,



Debora Robertson
Director, Kilgore Memorial Library

LIBRARY DATA AT A GLANCE

Data Type	Oct 2021	Nov 2021	Dec 2021	Jan 2022	Feb 2022	March 2022	April 2022	May 2022	June 2022	July 2022	Aug 2022	Sept 2022	Year to Date
Added to Physical Collections	358	260											618
Added to E-Book Collections	873	474											1347
Physical item circulation	5,088	4,994											10082
E-books Circulations	1,322	1,384											2706
New Patrons	28	27											55
Public Computer logins	531	508											1039
Door Count	3,085	2,652											5737
Website visits	2,073	4,204											6277
Meeting Room Use	510	453											963

Data Type	Total 2020	Total 2019	Total 2018
Physical Collections	63,037	63,921	61,933
E-Book Collections	57,200	52,276	47,755
Physical item circulation	45,885	64,409	67,385
E-book Circulations	16,935	12,790	11,587
Registered Borrowers	5,348	8,276	8,527
Public Computer logins	6,391	13,864	12,126
Door Count	36,276	52,003	51,756
Website visits	51,633	59,600	55,582
Meeting Room Use	3,576	5,331	7,963

Data gathering for annual report to Nebraska Library Commission is in progress.

DEPARTMENT OF PUBLIC WORKS

MONTHLY REPORT

November — 2021

STREET DEPARTMENT

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

Street	66	Airport	0	Park	2	Fire	8
Police	0	Landfill	0	Wastewater	5	Water	12

The street sweeper operated 431 hours in November, during which time miles 432 were swept and 360 cubic yards of material were removed from the city streets.

Other major labor activities included:

Job	Hours
General maintenance	48
Right-of-way maintenance	159
Gravel street/alley maintenance	56
Snow removal	80
Mowing/weed control	0
Tree/shrub maintenance	8
Paved surface maintenance	285
Equipment services	0
Christmas decorations	40
Traffic signing/signal installation/repair	40
Shop cleaning	20
Property Maintenance	3
TOTAL	739

PARK DEPARTMENT

Park personnel performed the following activities:

Job	Hours
Trash removal	66
Paved surface maintenance	15
Restroom cleaning	0
Property maintenance	89
Mowing/weed control	0
Tree/shrub maintenance	64
Building maintenance	149
Ball field maintenance	75
Playground equipment maintenance	42
TOTAL	500

AUDITORIUM

Park/Street personnel performed the following activities:

Job	Hours
General maintenance	0
Mowing/weed control	0
Building maintenance	5
Property maintenance	0
TOTAL	5

WASTEWATER TREATMENT PLANT

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

	Last Month	2021	2020	Units
Total flow	29,717,690	16,049,231	27,019,451	gallons
Average flow/day	958,635	553,422	900,648	gallons
Average flow/person	120	69	113	gallons
Grit and screenings to landfill	112.74	45.09	0	tons
Bio solids wasted	1.320968	1.21147	1.103368	MG

Wastewater Treatment Plant personnel performed the following activities:

Job	Hours
Plant wages	166
Laboratory testing	75
Sludge removal	20
Equipment maintenance	146
Building maintenance	57
Sewer system maintenance	64
Property maintenance	55
One-call locates	9
TOTAL	592

WATER DEPARTMENT

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

	Last Month	2021	2020	Unit
Total water pumped	48,880,000	22,023,000	25,799,000	gallons
Total water billed	37,349,745	28,556,798	26,046,907	gallons
Average use per day	1,629,333	734,100	832,226	gallons
Average use per person	204	92	104	gallons
Total electricity used	78,102	34,600	38,982	kW
Pumps yield	626	637	662	gallons/kW
Peak pumping date	27 th	14 th	5 th	
Peak amount	2,479,000	866,000	1,109,000	gallons

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

	2021	2020
Water bills	1,747	1,712
Sewer bills	1,643	1,637
New taps	1" – 3	1" – 1
Service leaks	1	0
Main leaks	0	0
Diggers Hotline calls	108	112

Water Department personnel performed the following activities:

Job	Hours
Plant wages (monitoring wells, etc.)	29
Meter reading	45
Meter maintenance	0
Pump/well maintenance	0
Final notice collection	2
Distribution maintenance	183
One-call locates	10
Building Maintenance	17
Property Maintenance	14
TOTAL	300

SOLID WASTE RECEIVING CENTER AND LANDFILL

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

	2021		2020	
	Trips	Tons	Trips	Tons
Landfill	763	2790.33	668	2057.03
C & D	98	216.18	92	204.24
Transfer Station	100	21.48	153	33.93
Brush Pile	98	69.31	360	221.15
Tire Pile	5	0.00	5	0.00
Metal Roll-off	6	0.00	10	0.00
Recyclables	1	0.00	0	0.00
Total	1071	3097.3	1288	2516.35

Revenue collected during November totaled \$159,849.35. The same period last year totaled \$73,836.90.

Landfill personnel performed the following activities:

Job	Hours
Scale/Transfer Station Operation	238
Landfill Equipment	343
Property maintenance	8
Recycling Act	0
TOTAL	589

AIRPORT

Public Works personnel performed the following activities:

Job	Hours
Airport Attendant	94
Building maintenance	0
Mowing/weed control	0
TOTAL	94

SUMMARY BY DEPARTMENT

Department	Hours	Percentage	Full Time Equivalent
Street	739	26	4.6
Parks/FAC	500	18	3.1
Landfill	589	21	3.7
Wastewater	592	21	3.7
Water	300	11	1.9
Airport	94	3	0.6
TOTAL	2814	100	17.6

BUILDING INSPECTIONS AND PERMITS

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

Inspections:	2021	2020	Permits Issued:	2021	2020
Building	35	39	Building	14	15
Electrical	32	35	Electrical	6	0
Plumbing	28	32	Plumbing	1	0
Mechanical	30	24	Mechanical	10	0
Nuisance	3	0	Curb/Street	3	2
Total	128	130	Total	34	17

Fourteen (14) permits were issued in November for a value of \$239,362.20, which brings the total for the year to \$6,936,307.76. (See attached.)

BOARD OF PUBLIC WORKS

The Board of Public Works met on November 16, 2021. Minutes of the meeting are attached.

Board of Public Works
September 14, 2021 4:00 PM
City Administrator's Office

Attendance taken at 3:58 P.M.

Present Board Members:

Bill Williamsen

Matt Leif

Marlowe Wall

Kenny Ekeler

Absent:

Greg Staehr

Also Present:

James Paul, Director of Public Works

1. Agenda

2. Roll Call

3. Review Minutes of Last Meeting

Motion Passed: Minutes of the September meeting passed with a motion by Bill Williamsen and a second by Marlowe Wall.

Marlowe Wall	Yes
Matt Leif	Yes
Bill Williamsen	Yes
Kenny Ekeler	Yes
Greg Staehr	Absent

4. Farm Management Report September

Motion Passed: The September Farm Management Report passed with a motion by Bill Williamsen and a second by Matt Leif.

Marlowe Wall	Yes
Matt Leif	Yes
Bill Williamsen	Yes
Kenny Ekeler	Yes
Greg Staehr	Absent

5. Farm Management Report October

Motion Passed: The October Farm Management Report passed with a motion by Kenny Ekeler and a second by Marlowe Wall.

Marlowe Wall	Yes
Matt Leif	Yes
Bill Williamsen	Yes
Kenny Ekeler	Yes
Greg Staehr	Absent

6. Wastewater Financial Reports September

Motion Passed: The September Wastewater Financial Report passed with a motion by Marlowe Wall and a second by Kenny Ekeler.

Marlowe Wall	Yes
Matt Leif	Yes
Bill Williamsen	Yes
Kenny Ekeler	Yes
Greg Staehr	Absent

7. Wastewater Financial Reports October

Motion Passed: The October Wastewater Financial Report passed with a motion by Kenny Ekeler and a second by Marlowe Wall.

Marlowe Wall	Yes
Matt Leif	Yes
Bill Williamsen	Yes
Kenny Ekeler	Yes
Greg Staehr	Absent

8. Water Financial Reports September

Motion Passed: The September Water Financial Report passed with a motion by Marlowe Wall and a second by Bill Williamsen.

Marlowe Wall	Yes
Matt Leif	Yes
Bill Williamsen	Yes
Kenny Ekeler	Yes
Greg Staehr	Absent

9. Water Financial Reports October

Motion Passed: The October Water Financial Report passed with a motion by Bill Williamsen and a second by Kenny Ekeler.

Marlowe Wall	Yes
Matt Leif	Yes
Bill Williamsen	Yes
Kenny Ekeler	Yes
Greg Staehr	Absent

10. Wastewater Claims September

Motion Passed: The September Wastewater Claims passed with a motion by Bill Williamsen and a second by Kenny Ekeler.

Marlowe Wall **Yes**
Matt Leif **Yes**
Bill Williamsen **Yes**
Kenny Ekeler **Yes**
Greg Staehr **Absent**

11. Wastewater Claims October

Motion Passed: The October Wastewater Claims passed with a motion by Kenny Ekeler and a second by Bill Williamsen.

Marlowe Wall **Yes**
Matt Leif **Yes**
Bill Williamsen **Yes**
Kenny Ekeler **Yes**
Greg Staehr **Absent**

12. Water Claims September

Motion Passed: The September Water Claims passed with a motion by Kenny Ekeler and a second by Bill Williamsen.

Marlowe Wall **Yes**
Matt Leif **Yes**
Bill Williamsen **Yes**
Kenny Ekeler **Yes**
Greg Staehr **Absent**

13. Water Claims October

Motion Passed: The October Water Claims passed with a motion by Kenny Ekeler and a second by Bill Williamsen.

Marlowe Wall **Yes**
Matt Leif **Yes**
Bill Williamsen **Yes**
Kenny Ekeler **Yes**
Greg Staehr **Absent**

14. Director of Public Works Report September

Motion Passed: The September Director of Public Works Report passed with a motion by Marlowe Wall and a second by Kenny Ekeler.

Marlowe Wall **Yes**
Matt Leif **Yes**
Bill Williamsen **Yes**
Kenny Ekeler **Yes**
Greg Staehr **Absent**

15. Director of Public Works Report October

Motion Passed: The October Director of Public Works Report passed with a motion by Marlowe Wall and a second by Matt Leif.

Marlowe Wall	Yes
Matt Leif	Yes
Bill Williamsen	Yes
Kenny Ekeler	Yes
Greg Staehr	Absent

Heidi Gregg

Building Permits issued in November 2021

30-Nov-21

	OWNER	ADDRESS	LEGAL DESCRIPTION	DESCRIPTION	AMOUNT
96443	Rusty Rowe	616 E. 10th St.		Concrete	1,200.00
96447	Mike Rathje	1607 Grant Ave.		Addition - shop	15,000.00
96483	Dale Rasmussen	137 Ash Ave.		Replace driveway & approach	8,000.00
96490	Charley Campbell	426 Florida Ct.		Storage shed	4,639.20
96501	Vicky Moore	128 W. 18th St.		Privacy fence	3,323.00
96504	Jesus Rodriguez	208 N. Nebraska Ave		Driveway	2,000.00
98118	EUCHARISTEO LLC	223 E. 8th St.		Commerical remodel	50,000.00
98122	Dan Keller	1420 Road N		Wood frame building	80,000.00
98124	Yellowstone LLC	424 W. 8th St.		Cabinets, flooring, countertops	46,000.00
98126	William Hoefener	929 E. 14th St.		Covering for deck	4,000.00
98128	Kayla Huber	2004 N. Lincoln Ave.		Bathroom remodel	2,000.00
98130	Beverly Norquest	2100 N. Nebraska Ave.		Deck	6,000.00
98135	Deb Huffman	1811 N. Iowa Ave.		Replace driveway & sidewalk	12,000.00
98136	Alexa O'Donnell	709 East Ave.		Picket fence & driveway	5,200.00

\$239,362.20

Permits Issued: 14

City of York
Revenue & Expenditures vs Budget
Year-to-Date through November 30, 2021

	Year-to-Date <u>Revenue Budget</u>	<u>Year-to-Date</u>		Year-to-Date <u>Expenditure Budget</u>
		<u>Revenues</u>	<u>Expenditures</u>	
10 General:				
General	1,395,977.50	1,370,686.28	1,525,671.69	1,662,595.33
Senior Center	2,956.83	2,956.84	1,700.86	2,956.83
Police	390,997.00	384,652.44	285,390.73	390,997.00
Community Center	89,060.83	70,398.16	42,602.08	89,060.67
Park	123,642.33	93,362.52	56,507.15	123,642.17
Auditorium	26,286.00	23,997.66	12,917.05	26,286.00
Convention Center	109,208.33	104,684.50	61,108.28	109,208.33
Aquatic Center	54,894.83	38,978.16	11,228.55	54,894.83
Ball Park	96,641.33	37,254.82	32,556.83	96,641.33
Total	2,289,665.00	2,126,971.38	2,029,683.22	2,556,282.50
13 User Fees	83.33	-	-	2,736.67
14 General Capital Projects	-	-	296,104.06	108,333.33
22 Fire/EMS	475,468.00	431,194.05	319,448.34	475,468.17
24 Library	101,736.00	78,975.21	67,828.09	101,736.00
30 Police Pension	12,132.83	12,165.38	10,159.88	12,132.83
31 Fire Pension	33,391.50	33,425.18	25,493.12	33,391.50
Total General	2,912,476.67	2,682,731.20	2,748,716.71	3,290,081.00
50 Street	434,122.67	436,901.62	193,154.13	434,122.67
20 Aviation	53,500.00	41,573.37	25,478.06	84,993.00
16 Debt Service	109,078.73	109,148.97	292,166.62	109,078.67
15 LB 357	209,083.33	257,174.37	280,492.62	193,985.83
60 Capital Projects	931,833.33	5,487,633.75	5,737.66	337,708.83
12 CDBG	125,031.00	10,219.46	110,502.11	166,551.67
11 Keno	891.67	1,497.16	4,370.00	2,258.33
19 Sinking	3,172.50	22,150.34	2,801.19	226,505.83
32 E911	1,100.00	12.59	-	11,600.00
40 TIF	31,529.17	14,390.78	21,782.07	116,932.83
Total Governmental	4,811,819.06	9,063,433.61	3,685,201.17	4,973,818.67
70 Landfill	956,133.33	269,480.16	79,252.09	1,397,966.83
80 Wastewater	458,774.50	578,540.44	881,595.77	479,183.50
90 Water	449,544.83	683,323.91	381,270.82	440,059.33
Total Enterprise	1,864,452.67	1,531,344.51	1,342,118.68	2,317,209.67
33 Heath Insurance	237,984.67	229,577.07	273,412.54	237,984.67
Total City	6,914,256.40	10,824,355.19	5,300,732.39	7,529,013.00

SORTED BY VENDOR

VENDOR	NAME	NO# INVOICES	TOTAL AMOUNT	1099	G/L ACCT NO#	G/L NAME	G/L AMOUNT
01-00010	GALE	5	288.65	N			
01-00110	MATHESON TRI-GAS	4	268.04	N			
01-00120	JACKSON SERVICES INC	7	409.49	N			
01-00150	MISSIONSQUARE RETIREMENT	2	1,157.38	N			
01-00200	NEBRASKA MACHINERY CO	3	686.64	N			
01-00290	NORTH PRINTING & OFFICE S	8	760.69	N			
01-00300	BLACK HILLS ENERGY	12	5,980.93	N			
01-00340	BOUND TREE MEDICAL LLC	5	5,139.87	N			
01-00360	CITY OF YORK	2	5,381.75	N			
01-00540	GLOBAL TECH, INC.	1	5,636.01	N			
01-00630	MUNICIPAL SUPPLY OF NE	1	818.51	N			
01-00640	NEBRASKA PUBLIC POWER DIS	1	27,300.73	N			
01-00650	NE LAW ENFORCEMENT TRAIN	2	85.50	N			
01-00710	OVERLAND SAND & GRAVEL	3	881.06	N			
01-00740	TK ELEVATOR CORP	1	217.38	N			
01-00780	PRESTO X COMPANY	4	196.00	N			
01-00800	BURST, LLC	22	1,440.88	N			
01-00960	GRAINGER	1	78.52	N			
01-00990	ANGLE, MURPHY, VALENTINO	1	14.46	N			
01-01050	MICROFILM IMAGING SYSTEMS	1	120.00	N			
01-01090	BAKER & TAYLOR, INC	4	850.17	N			
01-01270	NABER'S REPAIR SERVICE	3	82.00	Y			
01-01280	PLATTE VALLEY COMMUNICATI	1	329.50	N			
01-01290	GRAND CENTRAL FOODS, INC.	8	293.85	N			
01-01330	JLC, INCORPORATED	18	1,021.60	N			
01-01340	KOPCHOS SANITATION, INC	7	854.25	N			
01-01350	PROTEX CENTRAL INC.	1	246.00	N			

SORTED BY VENDOR

VENDOR	NAME	NO# INVOICES	TOTAL AMOUNT	1099	G/L ACCT NO#	G/L NAME	G/L AMOUNT
01-01420	NE CHILD SUPPORT PAYMENT	1	104.77	N			
01-0145	ANTHONY BESTWICK	1	112.39	N			
01-01470	SERVI-TECH LABORATORIES	2	140.30	N			
01-01490	NE DEPT OF REVENUE	2	8,463.37	N			
01-01510	HACH CO.	1	361.73	N			
01-01640	INTERNAL REVENUE SERVICE	4	43,633.21	N			
01-01650	UNION BANK	4	25,683.63	N			
01-01780	WATER ENVIRONMENT FED	2	168.00	N			
01-01840	CORNERSTONE BANK	2	11,911.55	N			
01-01990	WAGNER DECORATING	1	24.99	N			
01-02210	KING'S GLASS	1	26.16	N			
01-02230	MCCORMICK HEATING & AC	1	69,300.00	N			
01-02250	MILLER SEED & SUPPLY CO	4	119.47	N			
01-02500	YORK FARM SUPPLY LLC	2	110.00	N			
01-02560	CITYSERVICEVALCON LLC	1	17.29	N			
01-02650	O'REILLY AUTO PARTS	2	41.26	N			
01-02730	SCHOOL DISTRICT OF YORK	1	28.00	N			
01-03020	MIKE QUBTY	1	16.95	Y			
01-03930	YORK CHAMBER OF COMMERCE	1	180.00	N			
01-04050	GALLS INCORPORATED	3	461.07	N			
01-04450	ENVIRONMENTAL ANALYSIS SO	1	886.30	N			
01-04600	UNITED STATES POSTAL SERV	2	260.00	N			
01-04750	THE J.P. COOKE CO.	1	186.80	N			
01-05130	JCI INDUSTRIES, INC	1	795.00	N			
01-05150	LINCOLN JOURNAL STAR	2	1,466.38	N			
01-05310	SAPP BROTHERS PETROLEUM,	4	1,483.89	N			
01-05380	NE STATE FIRE MARSHAL	1	240.00	N			

SORTED BY VENDOR

VENDOR	NAME	NO# INVOICES	TOTAL AMOUNT	1099	G/L ACCT NO#	G/L NAME	G/L AMOUNT
01-05600	YORK GENERAL HOSPITAL	1	135.25	N			
01-05870	WEX BANK	1	7,580.11	N			
01-05980	YORK MEDICAL CLINIC	1	214.00	N			
01-06370	HEIMAN FIRE EQUIPMENT, IN	1	521.65	N			
01-06490	CROSSROADS AWARDS	1	38.00	Y			
01-06630	FASTENAL	3	122.62	N			
01-07870	CUMMINS CENTRAL POWER, LL	5	3,788.57	N			
01-07940	NE MUNICIPAL CLERK INSTIT	1	45.00	N			
01-09090	WINDSTREAM	2	406.86	N			
01-09110	HY-TEC AUTO SERVICE	1	869.77	N			
01-09410	BOARD OF EXAMINERS FOR CO	1	50.00	N			
01-10020	YORK COUNTY REGISTER OF D	1	68.00	N			
01-10110	BADGER METER INC	1	185.00	N			
01-10130	STATE FIRE MARSHAL TRAINI	1	50.00	N			
01-10840	TOTAL ADMINISTRATIVE SERV	2	3,203.79	N			
01-11160	ADAM BATTERTON	1	18.59	N			
01-11450	HEIDI GREGG	1	100.00	N			
01-14470	FARMERS COOPERATIVE	1	50.00	N			
01-14670	OCLC INC	1	466.79	N			
01-14880	ALFRED BENESCH & CO	2	3,623.96	N			
01-15670	HOA SOLUTIONS INC	3	2,178.84	N			
01-15710	CRITEL ENTERPRISES LLC	1	1,782.54	Y			
01-15880	CHARLIE'S U-SAVE RX	1	180.38	N			
01-15980	HDR ENGINEERING INC	2	21,956.15	N			
01-16710	ONE CALL CONCEPTS INC	1	99.54	N			
01-17420	TRINITY FOREMAN	1	1,650.00	Y			
01-18350	METERING & TECHNOLOGY SOL	1	540.38	N			

SORTED BY VENDOR

VENDOR	NAME	NO# INVOICES	TOTAL AMOUNT	1099	G/L ACCT NO#	G/L NAME	G/L AMOUNT
01-19280	PARAMOUNT LINEN & UNIFORM	3	159.20	N			
01-19320	CCS PRESENTATION SYSTEM	1	1,525.00	N			
01-19370	NE TECHNOLOGY & TELECOMMU	3	182.43	N			
01-20170	AMAZON	8	2,414.32	N			
01-20850	DEARBORN LIFE INSURANCE C	1	3,774.79	N			
01-20980	IOWA PUMP WORKS INC	1	89.69	N			
01-22050	HEAVY METAL SUPPLY CO	1	317.60	N			
01-22100	SLACK AUTO SUPPLY LLC	12	835.73	N			
01-22150	ASSOCIATION FOR RURAL & S	1	15.00	N			
01-22660	SPECTRUM ENTERPRISE	1	1,249.05	N			
01-22700	SPECTRUM BUSINESS	2	26.93	N			
01-23260	KERRY'S RESTAURANT & CATE	1	904.61	N			
01-24090	AXIA PAYMENTS	1	156.66	N			
01-24440	QUALITY SOUND & COMMUNICA	1	35.00	Y			
01-24860	PELLIE THOMAS	1	9.56	N			
01-25080	DEARBORN NATIONAL-VOL FIR	1	220.40	N			
01-25100	NEBRASKA RURAL RADIO ASSO	2	557.00	Y			
01-25290	SCOTT GONNERMAN	2	2,877.20	N			
01-25550	DOLAN CONSULTING GROUP	1	95.00	N			
01-25820	MERCHANT SERVICES	1	2,397.47	N			
01-25870	YORK SPRINKLER SYSTEMS	1	65.00	N			
01-26010	SOARIN GROUP	1	862.50	N			
01-26050	CVENT INC	1	2,520.00	N			
01-26330	QUICK MED CLAIMS	1	5,830.06	N			
01-26990	PINNACLE BANK	1	19,575.79	N			
01-27210	MIDWEST AUTO PARTS INC.	2	266.80	N			
01-27350	KISTLER CRANE & HOIST	1	7,904.67	N			

SORTED BY VENDOR

VENDOR	NAME	NO# INVOICES	TOTAL AMOUNT	1099	G/L ACCT NO#	G/L NAME	G/L AMOUNT
01-27480	BRIAN ROWE	1	780.00	N			
01-27490	SUE CRAWFORD	1	40.00	N			
01-27500	NEBRASKA GENERATOR SERVIC	1	62,181.87	N			
01-27990	HANS JOHNSON	1	31.72	N			
01-28190	THRASHER, INC.	1	7,735.82	N			
01-28210	LAMPE'S CLEAN AIR SPECIAL	1	1,246.40	N			
01-28250	DUSTIN JOHNSON	1	175.00	N			
01-28260	BOB ROBINSON	1	15,000.00	Y			
01-28280	SOUTHERN SOURCE INDUSTRIE	1	1,555.30	N			
01-28290	UNIVERSITY OF NEBRASKA OM	1	393.00	N			
01-28300	ARROWHEAD	1	365.09	N			
*** REPORT TOTALS ***		280	421,059.82				

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	: 12/03/2021 THRU 12/16/2021	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

Do not recreate, revise, or copy this form. Revisions, recreations, and copies will not be accepted. Failure to complete and return the necessary documents per instructions will result in your municipality not receiving an Incentive Payment for Calendar Year 2021. Documents include the original Signing Resolution, Year-End Certification(s), and a copy of documentation of the appointment(s) of the City Street Superintendent(s). These must be received at the NDOT by December 31, 2021.

RESOLUTION
SIGNING OF THE
YEAR-END CERTIFICATION OF CITY STREET SUPERINTENDENT
2021

Resolution No. 2021-32

Whereas: State of Nebraska Statutes, sections 39-2302, and 39-2511 through 39-2515 details the requirements that must be met in order for a municipality to qualify for an annual Incentive Payment; and

Whereas: The State of Nebraska Department of Transportation (NDOT) requires that each incorporated municipality must annually certify (by December 31st of each year) the appointment of the City Street Superintendent(s) to the NDOT using the Year-End Certification of City Street Superintendent form; and

Whereas: The NDOT requires that each certification shall also include a copy of the documentation of the city street superintendent's appointment, i.e., meeting minutes; showing the appointment of the City Street Superintendent by their name as it appears on their License (if applicable), their License Number (if applicable), and Class of License (if applicable), and type of appointment, i.e., employed, contract (consultant, or interlocal agreement with another incorporated municipality and/or county), and the beginning date of the appointment; and

Whereas: The NDOT also requires that such Year-End Certification of City Street Superintendent form shall be signed by the Mayor or Village Board Chairperson and shall include a copy a resolution of the governing body authorizing the signing of the Year-End Certification of City Street Superintendent form by the Mayor or Village Board Chairperson.

Be it resolved that the Mayor Village Board Chairperson of _____
(Check one box) (Print Name of Municipality)
is hereby authorized to sign the attached Year-End Certification of City Street Superintendent completed form(s).

Adopted this _____ day of _____, 20____ at _____, Nebraska.
(Date) (Month)

City Council/Village Board Members

_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

City Council/Village Board Member _____
Moved the adoption of said resolution
Member _____ Seconded the Motion
Roll Call _____ Yes _____ No _____ Abstained _____ Absent
Resolution adopted, signed, and billed as adopted.

Attest:

(Signature of Clerk)



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

December 9, 2021

Kilgore Library Roof
520 N. Nebraska Ave
York, NE 68467

Bid review conducted by James Paul, Brandon Osentowski and Dan Aude. There were three companies contacted by email and we also published in the York News Times. We received four bids for the replacement of the Kilgore Library roof. The City of York will incur the land fill costs associated with this project. We have \$100,000 budgeted for this project in 21-22 fiscal year.

Conner Roofing, York NE	\$79,800
Prairie View Roofing LLC, Kearney NE	\$84,900
Ziemba Roofing Co, Hastings NE	\$88,650
Weathercraft Co, Lincoln NE	\$113,209

Based on the information submitted by the contractors we recommend Conner Roofing, York NE to replace the roof on the library at a cost of \$79,800.

Thanks,

Public Works Review Team

James Paul
Brandon Osentowski
Dan Aude

Conner Roofing Co., Inc.

3702 Division Avenue

York, NE 68467

Phone: 402-362-6689

Fax: 402-362-5709

Email: connerroofinginc@windstream.net

PROPOSAL

December 6, 2021

City of York
Atten: City Clerk
100 E 4th Street
York, NE 68467

RE: Kilgore Memorial Library Reroof-190 squares
520 N Nebraska Ave.
York, NE 68467

#1. Roof Bid \$79,800
Roof Warranty 10 year Conner Roofing Warranty
Materials are in our warehouse

#2. Cost for Factory Warranty
Cannot get material until April 1st, add \$6,000 material cost, add \$500 for Factory
Warranty, the roofer has to take care of any roof problems for the first 2 years.
This bid is \$86,300
In my opinion the factory warranty is worthless, any problems are going to show up
in the first 2 years.

With Bid #1 we can start at any time we would like, if we get the roof on before April we
can come back and do any roof repairs that need to be done from the air conditioner
installation. With Bid #1 we will be billing the city for \$38,000 for materials at our shop
for this job.



James Conner
Conner Roofing Co., Inc.

ACCEPTANCE OF PROPOSAL - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature _____

Date of Acceptance: _____

Signature _____



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

REQUEST FOR PROPOSALS FOR Kilgore Library Roof

SUBMITTAL DUE DATE: December 8, 2021

PROPOSALS MUST BE MAILED OR DELIVERED TO:

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

Please mark your envelope "PROPOSAL FOR Kilgore Library Roof"

EIN/SSN (Required) 47-0771931
Federal I.D. Number

COMPANY NAME Conner Roofing Co Inc

ADDRESS: 3702 Division Ave

CITY/STATE/ZIP York, Ne 68467

PHONE 402-362-6689 or 366-5221

PRINTED NAME JAMES CONNER

AUTHORIZED SIGNATURE James J Conner

TITLE Pres EMAIL CONNERROOFINGINC@WINDSTREAM

NET

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

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

Dan Aude, Public Works, daude@cityofyork.net

Questions must be submitted no later than December 3, 2021. Questions submitted after that date will not be considered.

BIDDERS MUST SUBMIT THIS PAGE WITH ANY PROPOSAL



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

Request for Proposals

Project Name: Kilgore Library Roof

Required Specifications: Replace the flat roof on the library located at 520 N. Nebraska Ave, York NE. The roof is approximately 190 squares. Requirements for this project would be the moving of the ballast rock, dispose of the old membrane, install ½" high density board, install 60 mil EDPM rubber, 20' widths with factory 3" seam tape, install all flashings as needed, reinstalling the ballast rock, tear off and install new rubber flashing, install new metal cap (Sierra tan in color). The land fill fees will be paid by the City of York. Please provide all warranty information. Installation must be coordinated with the installation of the new HVAC roof top units. There is one roof sky light that will need to remain. The City of York is tax exempt.

Winning Bid Criteria:

All contractors and sub-contractors used on this project must be registered with the City of York and provide proof of insurance. The project installation date will be April 2022 and must be coordinated with the installation of new HVAC roof top units. All bidders will need to provide years of experience and roofing project references.

Projected Budget: \$90,000

PROPOSALS MUST BE MAILED OR DELIVERED TO:

City of York, Attn: City Clerk
100 East 4th St., York NE 68476
Bid Deadline: December 8, 2021

Contact person with the City of York: Dan Aude

Email: daude@cityofyork.net
Phone: 402.363.2600

Public Works will make a recommendation to the City Council on December 16, 2021. The City Council will approve the Contractor for the project. This Request for Proposals does not commit the City of York to award a contract, to pay any costs incurred in the preparation of a proposal for this request, or to procure or contract for services. The City of York reserves the right to accept or reject any or all proposals received as a result of this request, to negotiate with any qualified firm or to modify or cancel in part or in its entirety the Request for Proposals, if it is in the best interest of the City of York to do so.

Resolution 2021-33

WHEREAS The City of York Police Department is experiencing a critical shortage of officers and receiving few qualified applicants;

WHEREAS Competing law enforcement employers in the state and county have recently increased wages by up to \$8.00 and hour;

WHEREAS The police shortage creates additional Comp Time for officers and officers by contract may only maintain a set number of hours;

WHEREAS The savings in wages from the shortage of officers provides funding needed to amend wages and comp time provisions in the 2021-2022 contract;

WHEREAS The City of York and The Fraternal Order of Police, York Lodge #31 have negotiated the attached Amendment to the September 2021 – September 2022 contract;

THEREFORE The City of York accepts the Amendment to the September 2021-September 2022 contract effective immediately.

**Police Union Contract Amendment
Amendment to September 2021 – September 2022 Contract**

Amend Appendix A to add \$5.50 an hour to all steps for Grades P1 and P2 [effective immediately].

Amend Appendix A to delete the SGT Kim Christensen grade [effective January 3rd, 2022.]

Amend Section 14.2 (p. 19)

Insert: "44 Hours after six months of employment" [effective immediately]

Amend Section 21.4 (p. 28)

Insert: "Union members may cash in up to 20 hours of Comp Time accumulated prior to December 17th payable on the December 22nd pay period." [effective immediately]

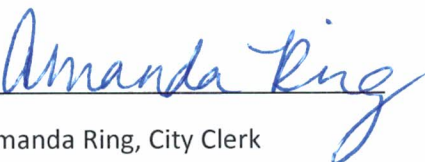
IN WITNESS HEREOF, said parties have caused duplicate copies herof to be executed by their duly authorized representatives on this 17th day of December, 2021 as an amendment to the contract executed by the City and FOP #31 in September of 2021.

WITNESS:

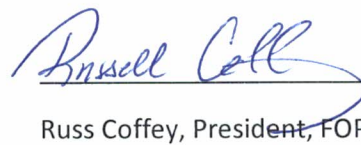
Amanda Ring, City Clerk

Barry Redfern, Mayor

WITNESS



Amanda Ring, City Clerk



Russ Coffey, President, FOP #31

Resolution 2021-34

WHEREAS Foreman II – Water requires qualifications and responsibilities similar to Plant Superintendent – Wastewater;

WHEREAS The job of Asset Manager/Project Manager is more correctly classified as Asset Manager/Planning Director;

WHEREAS The Public Works wage budget for 2021-2022 provides necessary resources to correct these classifications for the current budget cycle.

THEREFORE The City of York adopts the following amendment to the Pay Range Schedule approved as RESOLUTION 2021-26, approved September 2, 2021.

Amendment

Effective January 3, 2022

Add Water Superintendent Title at Grade 45.5

Rename and Classify Asset Manager/Project Manager as Asset Manager and Planning Director at Grade 45.5



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

COST PROPOSAL

2nd Revision

Date 12/03/21

TO: City of York
211 E. 7th
York, NE 68467

REF: Minck's Park Restroom Building

ATTN: Cheree Folts

**COST PROPOSAL FOR RESTROOM FACILITY AT MINCK'S
PARK- BUILDING SIZE INCREASED TO 28' X 9'4" TO
ACCOMMODATE FLOOR MOUNT CHANGING TABLES**

Scope of work:
See attached scope of work.

Cost Breakdown:

General Requirements	\$12,840
Sitework	\$4,300
Concrete	\$11,030
Masonry	\$17,258
Steel	\$250
Carpentry	\$7,400
Thermal	\$17,709
Openings	\$7,550
Finishes	\$5,900
Specialties	\$1,625
Mechanical	\$8,265
Electrical	\$12,500
Cost of Work-	<u>\$106,627</u>
Overhead & Profit-	<u>\$11,840</u>
Total Project Cost-	<u>\$118,467</u>

Note: No sales tax
Bond not included
Builder's Risk insurance not included
Rough Grading by GC, seeding by city of York
Proposal does not include any connection costs associated with NPPD

Drew Jensen
JLC Incorporated