

AGENDA
CITY COUNCIL, YORK, NEBRASKA
Thursday, January 6, 2022
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. Notice of this meeting was published in the York News Times on December 31, 2021.
3. Pledge of Allegiance
4. Roll Call
5. Approve minutes of December 16, 2021 meeting
6. Claims of Elected Officials
 - 6.1. Claim of Tony North for North Printing and Office Supply in the amount of \$2,432.66
 - 6.2. Claim of Jeff Pieper for Pieper's Inc in the amount of \$2,519.38
 - 6.3. Claim of Jeff Pieper for Pieper's Pottys in the amount of \$260.00
7. Claims for the period of December 17, 2021 through January 6, 2022
8. City Administrator Report
9. Appointment of Scott Rathjen, with Benesh, as City Street Superintendent for 2022
10. Consider approval of Bank Resolution 2022-1 to update the number of signatures required for Certificate of Deposits
11. Consider approval of bid with Aqua-Chem Inc. for the Family Aquatic Center grating replacement project in the amount of \$43,800.00
12. Consider approval of 'Authorization to Request Grant Funds' to update signatures for CDBG

13. Mayor's Appointments:

13.1. Reappointment of Ross Ronne, Craig Heskett and Cindi Nickel to the Planning Commission for three-year terms; Term expires January 1, 2025

13.2. Reappointment of LeRoy Ott and David Dohmen to the Advisory Board of Parks and Recreation for three-year terms; Term Expires January 1, 2025

13.3. Reappointment of Kevin Stuhr and Maggie Troester to the Tree Board for three-year terms; Term expires February 1, 2024

13.4. Reappointment of Carsen Staehr to the Examining Board of Plumbers and Mechanical Contractors for a two-year term; Term expires January 1, 2024

14. 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

Call for Specials!

Selling a Vehicle?

- 5 weeks in NYT
- 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
yjobseekers.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)360-8098 or (402)363-1952

0300 MERCHANDISE

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

0355 Pets & Supplies

DALLAS is a sweet cat, he has been waiting for 2 years to be adopted. Please consider this guy for your home. He desires to have his own lap. He is a foster care so you can call Lukone @ 402-366-0533 or go on our website www.yorkadoption.com and fill out an application.

0355 Pets & Supplies

BE RESPONSIBLE!! SPAY OR NEUTER YOUR PETS!!

0355 Pets & Supplies

WE ARE OPEN!

0355 Pets & Supplies

GEORGE is a big teddy bear. He has the softest coat and is so gentle. He is in foster care, so please call Lukone @ 402-366-0533 for more information or visit our website www.yorkadoption.com and fill out an application.

0700 Rentals

Equal Housing Opportunity
All 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. Familial 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 that 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 1-800-668-9777. The toll-free number for the hearing impaired is 1-800-927-9275. Any reader who suspects an advertiser has discriminated against them should contact the Nebraska Equal Opportunity Commission at (800) 642-6112 or the U.S. Department of Housing and Urban Development, Fair Housing Assistance Division at 800-669-9777.

0700 Rentals

Equal Housing Opportunity
All 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. Familial 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 that 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 1-800-668-9777. The toll-free number for the hearing impaired is 1-800-927-9275. Any reader who suspects an advertiser has discriminated against them should contact the Nebraska Equal Opportunity Commission at (800) 642-6112 or the U.S. Department of Housing and Urban Development, Fair Housing Assistance Division at 800-669-9777.

0700 Rentals

Equal Housing Opportunity
All 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. Familial 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 that 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 1-800-668-9777. The toll-free number for the hearing impaired is 1-800-927-9275. Any reader who suspects an advertiser has discriminated against them should contact the Nebraska Equal Opportunity Commission at (800) 642-6112 or the U.S. Department of Housing and Urban Development, Fair Housing Assistance Division at 800-669-9777.

0970 Pickups, 4x2 or 4x4

08 Chevrolet Avalonche LS, 4 speed transmission, 4x4, new tires, air, all cruise, power windows and locks.

\$19,995

MUST SEE TO APPRICIATE!
Call Tim 308-624-0055

16 Ford F-150 XLT, 4x4, 5.0L V8, Super Cab 8' L.B. Silver, LOTS of extras.

\$23,995

Call Tim at 308-624-0055

0970 Pickups, 4x2 or 4x4

Call Tim at 308-624-0055

0980 Sport Utility Vehicles

Call Tim at 308-624-0055

0980 Sport Utility Vehicles

Call Tim at 308-624-0055

0980 Sport Utility Vehicles

Call Tim at 308-624-0055

0995 Autos for Sale or Lease

Call Tim at 308-624-0055

0995 Autos for Sale or Lease

Call Tim at 308-624-0055

0995 Autos for Sale or Lease

Call Tim at 308-624-0055

0995 Autos for Sale or Lease

We Buy NEW & USED VEHICLES @ Market Value

Call Tim 308-624-0055 or Kerwyn 308-385-8925

0995 LEGALS

Nebraska Rehabilitation Services, physical therapist, 11407 85, Central Valley Ag, lot, 8,489.48, Chapters Books & gifts, books, 83, Cornhusker or Intl Trucks Inc., equip main, 3,527.86, Costume Shoppe, supplies, 655.00, Culligan of Crein, supplies, 187.50, Easy Time Clock, Inc, clock software, 42.00, Educational Service Unit #6, contracted services/supplies, 465.00, Egan Supply Co., custodial supplies, 6,343.04, Fire Alarm, Inc., parts/maintenance, 10.00, Fire Care of Nebraska, hollyday tree, 326.00, General Fire Safety, alarm installation, 236.80, Graham Tire Company, tires, 484.48, Granger, facility supplies, 1,237.71, Grackel Construction Co., rock/gravel, 481.25, Harris, Joshua, reimbursement, 59.92, Hospitalshiners, Inc., auto parts, 28.88, Heirschfeld, Tricia, reimbursement, 306.00, Holiday Inn, stay room, 219.90, Home Depot Pro, The, facility supplies, 2,354.58, Illuminati Education, Inc, software, 2,125.00, In-Tech Public Sector, Inc., technology, 2,110.54, J.W. Popper & Son, Inc, fire supplies, 329.99, Janssen, Ryan, reimbursement, 46.38, Jaymar Business Services, Inc., supplies, 138.45, Konica Minolta Premier Finance, copier lease, 168.42, KSB School Law, audio, Doug Smith, Superintendent Dade McDonald, and Principal Copy Wallinger. Visitors: Abigail Knm, Shaun Hoakson, and Kylee Slemmer. 1. Routine Matters (A) Approved the November 8, 2021 regular minutes. Motion by R Clark, seconded by Gernan, RCV 60. (B) Treasurer Report Activity Fund, Lunch Fund, Special Building Fund, Desecration, Reserve Fund, Qualified Capital Purpose Underwriting Account (C) Approve the Claims. Motion by Aude, seconded by Gernan, RCV 60. (D) Approve the Agenda. Motion by Schwartz, seconded by Gernan, RCV 60. 2. Scheduled Audience: None. 3. Unscheduled Audience: None. 4. Discussion Items: (a) Budget (b) Negotiations (c) Vacant Board Seat (d) HVAC Payment (e) NSCAS (f) Superintendent's Evaluation (g) Propane Station Bid (h) Keppel's Lawuit. 5. Action Items: None. 6. Principal's Report: (i) Think Time (j) Classroom Visits (k) Social Media Outreach (l) Future Handbooks Adjustments. 7. Superintendent's Report: (a) Christmas Cook-out - December 22nd 10:45 am to 12:30 pm (b) Christmas Gift Cards from Kerny's (c) Handbooks. 8. Communications: (a) Board Reports (b) Executive Session: 10. Adjournment. Motion by R Clark, seconded by Gernan to adjourn meeting at 6:18 p.m. RCV 60. NOTICE THAT THE NEXT REGULAR SCHEDULED MEETING

0995 LEGALS

Nebraska Rehabilitation Services, physical therapist, 11407 85, Central Valley Ag, lot, 8,489.48, Chapters Books & gifts, books, 83, Cornhusker or Intl Trucks Inc., equip main, 3,527.86, Costume Shoppe, supplies, 655.00, Culligan of Crein, supplies, 187.50, Easy Time Clock, Inc, clock software, 42.00, Educational Service Unit #6, contracted services/supplies, 465.00, Egan Supply Co., custodial supplies, 6,343.04, Fire Alarm, Inc., parts/maintenance, 10.00, Fire Care of Nebraska, hollyday tree, 326.00, General Fire Safety, alarm installation, 236.80, Graham Tire Company, tires, 484.48, Granger, facility supplies, 1,237.71, Grackel Construction Co., rock/gravel, 481.25, Harris, Joshua, reimbursement, 59.92, Hospitalshiners, Inc., auto parts, 28.88, Heirschfeld, Tricia, reimbursement, 306.00, Holiday Inn, stay room, 219.90, Home Depot Pro, The, facility supplies, 2,354.58, Illuminati Education, Inc, software, 2,125.00, In-Tech Public Sector, Inc., technology, 2,110.54, J.W. Popper & Son, Inc, fire supplies, 329.99, Janssen, Ryan, reimbursement, 46.38, Jaymar Business Services, Inc., supplies, 138.45, Konica Minolta Premier Finance, copier lease, 168.42, KSB School Law, audio, Doug Smith, Superintendent Dade McDonald, and Principal Copy Wallinger. Visitors: Abigail Knm, Shaun Hoakson, and Kylee Slemmer. 1. Routine Matters (A) Approved the November 8, 2021 regular minutes. Motion by R Clark, seconded by Gernan, RCV 60. (B) Treasurer Report Activity Fund, Lunch Fund, Special Building Fund, Desecration, Reserve Fund, Qualified Capital Purpose Underwriting Account (C) Approve the Claims. Motion by Aude, seconded by Gernan, RCV 60. (D) Approve the Agenda. Motion by Schwartz, seconded by Gernan, RCV 60. 2. Scheduled Audience: None. 3. Unscheduled Audience: None. 4. Discussion Items: (a) Budget (b) Negotiations (c) Vacant Board Seat (d) HVAC Payment (e) NSCAS (f) Superintendent's Evaluation (g) Propane Station Bid (h) Keppel's Lawuit. 5. Action Items: None. 6. Principal's Report: (i) Think Time (j) Classroom Visits (k) Social Media Outreach (l) Future Handbooks Adjustments. 7. Superintendent's Report: (a) Christmas Cook-out - December 22nd 10:45 am to 12:30 pm (b) Christmas Gift Cards from Kerny's (c) Handbooks. 8. Communications: (a) Board Reports (b) Executive Session: 10. Adjournment. Motion by R Clark, seconded by Gernan to adjourn meeting at 6:18 p.m. RCV 60. NOTICE THAT THE NEXT REGULAR SCHEDULED MEETING

0995 LEGALS

Nebraska Rehabilitation Services, physical therapist, 11407 85, Central Valley Ag, lot, 8,489.48, Chapters Books & gifts, books, 83, Cornhusker or Intl Trucks Inc., equip main, 3,527.86, Costume Shoppe, supplies, 655.00, Culligan of Crein, supplies, 187.50, Easy Time Clock, Inc, clock software, 42.00, Educational Service Unit #6, contracted services/supplies, 465.00, Egan Supply Co., custodial supplies, 6,343.04, Fire Alarm, Inc., parts/maintenance, 10.00, Fire Care of Nebraska, hollyday tree, 326.00, General Fire Safety, alarm installation, 236.80, Graham Tire Company, tires, 484.48, Granger, facility supplies, 1,237.71, Grackel Construction Co., rock/gravel, 481.25, Harris, Joshua, reimbursement, 59.92, Hospitalshiners, Inc., auto parts, 28.88, Heirschfeld, Tricia, reimbursement, 306.00, Holiday Inn, stay room, 219.90, Home Depot Pro, The, facility supplies, 2,354.58, Illuminati Education, Inc, software, 2,125.00, In-Tech Public Sector, Inc., technology, 2,110.54, J.W. Popper & Son, Inc, fire supplies, 329.99, Janssen, Ryan, reimbursement, 46.38, Jaymar Business Services, Inc., supplies, 138.45, Konica Minolta Premier Finance, copier lease, 168.42, KSB School Law, audio, Doug Smith, Superintendent Dade McDonald, and Principal Copy Wallinger. Visitors: Abigail Knm, Shaun Hoakson, and Kylee Slemmer. 1. Routine Matters (A) Approved the November 8, 2021 regular minutes. Motion by R Clark, seconded by Gernan, RCV 60. (B) Treasurer Report Activity Fund, Lunch Fund, Special Building Fund, Desecration, Reserve Fund, Qualified Capital Purpose Underwriting Account (C) Approve the Claims. Motion by Aude, seconded by Gernan, RCV 60. (D) Approve the Agenda. Motion by Schwartz, seconded by Gernan, RCV 60. 2. Scheduled Audience: None. 3. Unscheduled Audience: None. 4. Discussion Items: (a) Budget (b) Negotiations (c) Vacant Board Seat (d) HVAC Payment (e) NSCAS (f) Superintendent's Evaluation (g) Propane Station Bid (h) Keppel's Lawuit. 5. Action Items: None. 6. Principal's Report: (i) Think Time (j) Classroom Visits (k) Social Media Outreach (l) Future Handbooks Adjustments. 7. Superintendent's Report: (a) Christmas Cook-out - December 22nd 10:45 am to 12:30 pm (b) Christmas Gift Cards from Kerny's (c) Handbooks. 8. Communications: (a) Board Reports (b) Executive Session: 10. Adjournment. Motion by R Clark, seconded by Gernan to adjourn meeting at 6:18 p.m. RCV 60. NOTICE THAT THE NEXT REGULAR SCHEDULED MEETING

0995 LEGALS

Nebraska Rehabilitation Services, physical therapist, 11407 85, Central Valley Ag, lot, 8,489.48, Chapters Books & gifts, books, 83, Cornhusker or Intl Trucks Inc., equip main, 3,527.86, Costume Shoppe, supplies, 655.00, Culligan of Crein, supplies, 187.50, Easy Time Clock, Inc, clock software, 42.00, Educational Service Unit #6, contracted services/supplies, 465.00, Egan Supply Co., custodial supplies, 6,343.04, Fire Alarm, Inc., parts/maintenance, 10.00, Fire Care of Nebraska, hollyday tree, 326.00, General Fire Safety, alarm installation, 236.80, Graham Tire Company, tires, 484.48, Granger, facility supplies, 1,237.71, Grackel Construction Co., rock/gravel, 481.25, Harris, Joshua, reimbursement, 59.92, Hospitalshiners, Inc., auto parts, 28.88, Heirschfeld, Tricia, reimbursement, 306.00, Holiday Inn, stay room, 219.90, Home Depot Pro, The, facility supplies, 2,354.58, Illuminati Education, Inc, software, 2,125.00, In-Tech Public Sector, Inc., technology, 2,110.54, J.W. Popper & Son, Inc, fire supplies, 329.99, Janssen, Ryan, reimbursement, 46.38, Jaymar Business Services, Inc., supplies, 138.45, Konica Minolta Premier Finance, copier lease, 168.42, KSB School Law, audio, Doug Smith, Superintendent Dade McDonald, and Principal Copy Wallinger. Visitors: Abigail Knm, Shaun Hoakson, and Kylee Slemmer. 1. Routine Matters (A) Approved the November 8, 2021 regular minutes. Motion by R Clark, seconded by Gernan, RCV 60. (B) Treasurer Report Activity Fund, Lunch Fund, Special Building Fund, Desecration, Reserve Fund, Qualified Capital Purpose Underwriting Account (C) Approve the Claims. Motion by Aude, seconded by Gernan, RCV 60. (D) Approve the Agenda. Motion by Schwartz, seconded by Gernan, RCV 60. 2. Scheduled Audience: None. 3. Unscheduled Audience: None. 4. Discussion Items: (a) Budget (b) Negotiations (c) Vacant Board Seat (d) HVAC Payment (e) NSCAS (f) Superintendent's Evaluation (g) Propane Station Bid (h) Keppel's Lawuit. 5. Action Items: None. 6. Principal's Report: (i) Think Time (j) Classroom Visits (k) Social Media Outreach (l) Future Handbooks Adjustments. 7. Superintendent's Report: (a) Christmas Cook-out - December 22nd 10:45 am to 12:30 pm (b) Christmas Gift Cards from Kerny's (c) Handbooks. 8. Communications: (a) Board Reports (b) Executive Session: 10. Adjournment. Motion by R Clark, seconded by Gernan to adjourn meeting at 6:18 p.m. RCV 60. NOTICE THAT THE NEXT REGULAR SCHEDULED MEETING

0995 LEGALS

Nebraska Rehabilitation Services, physical therapist, 11407 85, Central Valley Ag, lot, 8,489.48, Chapters Books & gifts, books, 83, Cornhusker or Intl Trucks Inc., equip main, 3,527.86, Costume Shoppe, supplies, 655.00, Culligan of Crein, supplies, 187.50, Easy Time Clock, Inc, clock software, 42.00, Educational Service Unit #6, contracted services/supplies, 465.00, Egan Supply Co., custodial supplies, 6,343.04, Fire Alarm, Inc., parts/maintenance, 10.00, Fire Care of Nebraska, hollyday tree, 326.00, General Fire Safety, alarm installation, 236.80, Graham Tire Company, tires, 484.48, Granger, facility supplies, 1,237.71, Grackel Construction Co., rock/gravel, 481.25, Harris, Joshua, reimbursement, 59.92, Hospitalshiners, Inc., auto parts, 28.88, Heirschfeld, Tricia, reimbursement, 306.00, Holiday Inn, stay room, 219.90, Home Depot Pro, The, facility supplies, 2,354.58, Illuminati Education, Inc, software, 2,125.00, In-Tech Public Sector, Inc., technology, 2,110.54, J.W. Popper & Son, Inc, fire supplies, 329.99, Janssen, Ryan, reimbursement, 46.38, Jaymar Business Services, Inc., supplies, 138.45, Konica Minolta Premier Finance, copier lease, 168.42, KSB School Law, audio, Doug Smith, Superintendent Dade McDonald, and Principal Copy Wallinger. Visitors: Abigail Knm, Shaun Hoakson, and Kylee Slemmer. 1. Routine Matters (A) Approved the November 8, 2021 regular minutes. Motion by R Clark, seconded by Gernan, RCV 60. (B) Treasurer Report Activity Fund, Lunch Fund, Special Building Fund, Desecration, Reserve Fund, Qualified Capital Purpose Underwriting Account (C) Approve the Claims. Motion by Aude, seconded by Gernan, RCV 60. (D) Approve the Agenda. Motion by Schwartz, seconded by Gernan, RCV 60. 2. Scheduled Audience: None. 3. Unscheduled Audience: None. 4. Discussion Items: (a) Budget (b) Negotiations (c) Vacant Board Seat (d) HVAC Payment (e) NSCAS (f) Superintendent's Evaluation (g) Propane Station Bid (h) Keppel's Lawuit. 5. Action Items: None. 6. Principal's Report: (i) Think Time (j) Classroom Visits (k) Social Media Outreach (l) Future Handbooks Adjustments. 7. Superintendent's Report: (a) Christmas Cook-out - December 22nd 10:45 am to 12:30 pm (b) Christmas Gift Cards from Kerny's (c) Handbooks. 8. Communications: (a) Board Reports (b) Executive Session: 10. Adjournment. Motion by R Clark, seconded by Gernan to adjourn meeting at 6:18 p.m. RCV 60. NOTICE THAT THE NEXT REGULAR SCHEDULED MEETING

0995 LEGALS

Nebraska Rehabilitation Services, physical therapist, 11407 85, Central Valley Ag, lot, 8,489.48, Chapters Books & gifts, books, 83, Cornhusker or Intl Trucks Inc., equip main, 3,527.86, Costume Shoppe, supplies, 655.00, Culligan of Crein, supplies, 187.50, Easy Time Clock, Inc, clock software, 42.00, Educational Service Unit #6, contracted services/supplies, 465.00, Egan Supply Co., custodial supplies, 6,343.04, Fire Alarm, Inc., parts/maintenance, 10.00, Fire Care of Nebraska, hollyday tree, 326.00, General Fire Safety, alarm installation, 236.80, Graham Tire Company, tires, 484.48, Granger, facility supplies, 1,237.71, Grackel Construction Co., rock/gravel, 481.25, Harris, Joshua, reimbursement, 59.92, Hospitalshiners, Inc., auto parts, 28.88, Heirschfeld, Tricia, reimbursement, 306.00, Holiday Inn, stay room, 219.90, Home Depot Pro, The, facility supplies, 2,354.58, Illuminati Education, Inc, software, 2,125.00, In-Tech Public Sector, Inc., technology, 2,110.54, J.W. Popper & Son, Inc, fire supplies, 329.99, Janssen, Ryan, reimbursement, 46.38, Jaymar Business Services, Inc., supplies, 138.45, Konica Minolta Premier Finance, copier lease, 168.42, KSB School Law, audio, Doug Smith, Superintendent Dade McDonald, and Principal Copy Wallinger. Visitors: Abigail Knm, Shaun Hoakson, and Kylee Slemmer. 1. Routine Matters (A) Approved the November 8, 2021 regular minutes. Motion by R Clark, seconded by Gernan, RCV 60. (B) Treasurer Report Activity Fund, Lunch Fund, Special Building Fund, Desecration, Reserve Fund, Qualified Capital Purpose Underwriting Account (C) Approve the Claims. Motion by Aude, seconded by Gernan, RCV 60. (D) Approve the Agenda. Motion by Schwartz, seconded by Gernan, RCV 60. 2. Scheduled Audience: None. 3. Unscheduled Audience: None. 4. Discussion Items: (a) Budget (b) Negotiations (c) Vacant Board Seat (d) HVAC Payment (e) NSCAS (f) Superintendent's Evaluation (g) Propane Station Bid (h) Keppel's Lawuit. 5. Action Items: None. 6. Principal's Report: (i) Think Time (j) Classroom Visits (k) Social Media Outreach (l) Future Handbooks Adjustments. 7. Superintendent's Report: (a) Christmas Cook-out - December 22nd 10:45 am to 12:30 pm (b) Christmas Gift Cards from Kerny's (c) Handbooks. 8. Communications: (a) Board Reports (b) Executive Session: 10. Adjournment. Motion by R Clark, seconded by Gernan to adjourn meeting at 6:18 p.m. RCV 60. NOTICE THAT THE NEXT REGULAR SCHEDULED MEETING

0995 LEGALS

Nebraska Rehabilitation Services, physical therapist, 11407 85, Central Valley Ag, lot, 8,489.48, Chapters Books & gifts, books, 83, Cornhusker or Intl Trucks Inc., equip main, 3,527.86, Costume Shoppe, supplies, 655.00, Culligan of Crein, supplies, 187.50, Easy Time Clock, Inc, clock software, 42.00, Educational Service Unit #6, contracted services/supplies, 465.00, Egan Supply Co., custodial supplies, 6,343.04, Fire Alarm, Inc., parts/maintenance, 10.00, Fire Care of Nebraska, hollyday tree, 326.00, General Fire Safety, alarm installation, 236.80, Graham Tire Company, tires, 484.48, Granger, facility supplies, 1,237.71, Grackel Construction Co., rock/gravel, 481.25, Harris, Joshua, reimbursement, 59.92, Hospitalshiners, Inc., auto parts, 28.88, Heirschfeld, Tricia, reimbursement, 306.00, Holiday Inn, stay room, 219.90, Home Depot Pro, The, facility supplies, 2,354.58, Illuminati Education, Inc, software, 2,125.00, In-Tech Public Sector, Inc., technology, 2,110.54, J.W. Popper & Son, Inc, fire supplies, 329.99, Janssen, Ryan, reimbursement, 46.38, Jaymar Business Services, Inc., supplies, 138.45, Konica Minolta Premier Finance, copier lease, 168.42, KSB School Law, audio, Doug Smith, Superintendent Dade McDonald, and Principal Copy Wallinger. Visitors: Abigail Knm, Shaun Hoakson, and Kylee Slemmer. 1. Routine Matters (A) Approved the November 8, 2021 regular minutes. Motion by R Clark, seconded by Gernan, RCV 60. (B) Treasurer Report Activity Fund, Lunch Fund, Special Building Fund, Desecration, Reserve Fund, Qualified Capital Purpose Underwriting Account (C) Approve the Claims. Motion by Aude, seconded by Gernan, RCV 60. (D) Approve the Agenda. Motion by Schwartz, seconded by Gernan, RCV 60. 2. Scheduled Audience: None. 3. Unscheduled Audience: None. 4. Discussion Items: (a) Budget (b) Negotiations (c) Vacant Board Seat (d) HVAC Payment (e) NSCAS (f) Superintendent's Evaluation (g) Propane Station Bid (h) Keppel's Lawuit. 5. Action Items: None. 6. Principal's Report: (i) Think Time (j) Classroom Visits (k) Social Media Outreach (l) Future Handbooks Adjustments. 7. Superintendent's Report: (a) Christmas Cook-out - December 22nd 10:45 am to 12:30 pm (b) Christmas Gift Cards from Kerny's (c) Handbooks. 8. Communications: (a) Board Reports (b) Executive Session: 10. Adjournment. Motion by R Clark, seconded by Gernan to adjourn meeting at 6:18 p.m. RCV 60. NOTICE THAT THE NEXT REGULAR SCHEDULED MEETING

0995 LEGALS

Nebraska Rehabilitation Services, physical therapist, 11407 85, Central Valley Ag, lot, 8,489.48, Chapters Books & gifts, books, 83, Cornhusker or Intl Trucks Inc., equip main, 3,527.86, Costume Shoppe, supplies, 655.00, Culligan of Crein, supplies, 187.50, Easy Time Clock, Inc, clock software, 42.00, Educational Service Unit #6, contracted services/supplies, 465.00, Egan Supply Co., custodial supplies, 6,343.04, Fire Alarm, Inc., parts/maintenance, 10.00, Fire Care of Nebraska, hollyday tree, 326.00, General Fire Safety, alarm installation, 236.80, Graham Tire Company, tires, 484.48, Granger, facility supplies, 1,237.71, Grackel Construction Co., rock/gravel, 481.25, Harris, Joshua, reimbursement, 59.92, Hospitalshiners, Inc., auto parts, 28.88, Heirschfeld, Tricia, reimbursement, 306.00, Holiday Inn, stay room, 219.90, Home Depot Pro, The, facility supplies, 2,354.58, Illuminati Education, Inc, software, 2,125.00, In-Tech Public Sector, Inc., technology, 2,110.54, J.W. Popper & Son, Inc, fire supplies, 329.99, Janssen, Ryan, reimbursement, 46.38, Jaymar Business Services, Inc., supplies, 138.45, Konica Minolta Premier Finance, copier lease, 168.42, KSB School Law, audio, Doug Smith, Superintendent Dade McDonald, and Principal Copy Wallinger. Visitors: Abigail Knm, Shaun Hoakson, and Kylee Slemmer. 1. Routine Matters (A) Approved the November 8, 2021 regular minutes. Motion by R Clark, seconded by Gernan, RCV 60. (B) Treasurer Report Activity Fund, Lunch Fund, Special Building Fund, Desecration, Reserve Fund, Qualified Capital Purpose Underwriting Account (C) Approve the Claims. Motion by Aude, seconded by Gernan, RCV 60. (D) Approve the Agenda. Motion by Schwartz, seconded by Gernan, RCV 60. 2. Scheduled Audience: None. 3. Unscheduled Audience: None. 4. Discussion Items: (a) Budget (b) Negotiations (c) Vacant Board Seat (d) HVAC Payment (e) NSCAS (f) Superintendent's Evaluation (g) Propane Station Bid (h) Keppel's Lawuit. 5. Action Items: None. 6. Principal's Report: (i) Think Time (j) Classroom Visits (k) Social Media Outreach (l) Future Handbooks Adjustments. 7. Superintendent's Report: (a) Christmas Cook-out - December 22nd 10:45 am to 12:30 pm (b) Christmas Gift Cards from Kerny's (c) Handbooks. 8. Communications: (a) Board Reports (b) Executive Session: 10. Adjournment. Motion by R Clark, seconded by Gernan to adjourn meeting at 6:18 p.m. RCV 60. NOTICE THAT THE NEXT REGULAR SCHEDULED MEETING

0995 LEGALS

Nebraska Rehabilitation Services, physical therapist, 11407 85, Central Valley Ag, lot, 8,489.48, Chapters Books & gifts, books, 83, Cornhusker or Intl Trucks Inc., equip main, 3,527.86, Costume Shoppe, supplies, 655.00, Culligan of Crein, supplies, 187.50, Easy Time Clock, Inc, clock software, 42.00, Educational Service Unit #6, contracted services/supplies, 465.00, Egan Supply Co., custodial supplies, 6,343.04, Fire Alarm, Inc., parts/maintenance, 10.00, Fire Care of Nebraska, hollyday tree, 326.00, General Fire Safety, alarm installation, 236.80, Graham Tire Company, tires, 484.48, Granger, facility supplies, 1,237.71, Grackel Construction Co., rock/gravel, 481.25, Harris, Joshua, reimbursement, 59.92, Hospitalshiners, Inc., auto parts, 28.88, Heirschfeld, Tricia, reimbursement, 306.00, Holiday Inn, stay room, 219.90, Home Depot Pro, The, facility supplies, 2,354.58, Illuminati Education, Inc, software, 2,125.00, In-Tech Public Sector, Inc., technology, 2,110.54, J.W. Popper & Son, Inc, fire supplies, 329.99, Janssen, Ryan, reimbursement, 46.38, Jaymar Business Services, Inc., supplies, 138.45, Konica Minolta Premier Finance, copier lease, 168.42, KSB School Law, audio, Doug Smith, Superintendent Dade McDonald, and Principal Copy Wallinger. Visitors: Abigail Knm, Shaun Hoakson, and Kylee Slemmer. 1. Routine Matters (A) Approved the November 8, 2021 regular minutes. Motion by R Clark, seconded by Gernan, RCV 60. (B) Treasurer Report Activity Fund, Lunch Fund, Special Building Fund, Desecration, Reserve Fund, Qualified Capital Purpose Underwriting Account (C) Approve the Claims. Motion by Aude, seconded by Gernan, RCV 60. (D) Approve the Agenda. Motion by Schwartz, seconded by Gernan, RCV 60. 2. Scheduled Audience: None. 3. Unscheduled Audience: None. 4. Discussion Items: (a) Budget (b) Negotiations (c) Vacant Board Seat (d) HVAC Payment (e) NSCAS (f) Superintendent's Evaluation (g) Propane Station Bid (h) Keppel's Lawuit. 5. Action Items: None. 6. Principal's Report: (i) Think Time (j) Classroom Visits (k) Social Media Outreach (l) Future Handbooks Adjustments. 7. Superintendent's Report: (a) Christmas Cook-out - December 22nd 10:45 am to 12:30 pm (b) Christmas Gift Cards from Kerny's (c) Handbooks. 8. Communications: (a) Board Reports (b) Executive Session: 10. Adjournment. Motion by R Clark, seconded by Gernan to adjourn meeting at 6:18 p.m. RCV 60. NOTICE THAT THE NEXT REGULAR SCHEDULED MEETING

0999 LEGALS

0999 LEGALS

Nebraska Rehabilitation Services, physical therapist, 11407 85, Central Valley Ag, lot, 8,489.48, Chapters Books & gifts, books, 83, Cornhusker or Intl Trucks Inc., equip main, 3,527.86, Costume Shoppe, supplies, 655.00, Culligan of Crein, supplies, 187.50, Easy Time Clock, Inc, clock software, 42.00, Educational Service Unit #6, contracted services/supplies, 465.00, Egan Supply Co., custodial supplies, 6,343.04, Fire Alarm, Inc., parts/maintenance, 10.00, Fire Care of Nebraska, hollyday tree, 326.00, General Fire Safety, alarm installation, 236.80, Graham Tire Company, tires, 484.48, Granger, facility supplies, 1,237.71, Grackel Construction Co., rock/gravel, 481.25, Harris, Joshua, reimbursement, 59.92, Hospitalshiners, Inc., auto parts, 28.88, Heirschfeld, Tricia, reimbursement, 306.00, Holiday Inn, stay room, 219.90, Home Depot Pro, The, facility supplies, 2,354.58, Illuminati Education, Inc, software, 2,125.00, In-Tech Public Sector, Inc., technology, 2,110.54, J.W. Popper & Son, Inc, fire supplies, 329.99, Janssen, Ryan, reimbursement, 46.38, Jaymar Business Services, Inc., supplies, 138.45, Konica Minolta Premier Finance, copier lease, 168.42, KSB School Law, audio, Doug Smith, Superintendent Dade McDonald, and Principal Copy Wallinger. Visitors: Abigail Knm, Shaun Hoakson, and Kylee Slemmer. 1. Routine Matters (A) Approved the November 8, 2021 regular minutes. Motion by R Clark, seconded by Gernan, RCV 60. (B) Treasurer Report Activity Fund, Lunch Fund, Special Building Fund, Desecration, Reserve Fund, Qualified Capital Purpose Underwriting Account (C) Approve the Claims. Motion by Aude, seconded by Gernan, RCV 60. (D) Approve the Agenda. Motion by Schwartz, seconded by Gernan, RCV 60. 2. Scheduled Audience: None. 3. Unscheduled Audience: None. 4. Discussion Items: (a) Budget (b) Negotiations (c) Vacant Board Seat (d) HVAC Payment (e) NSCAS (f) Superintendent's Evaluation (g) Propane Station Bid (h) Keppel's Lawuit. 5. Action Items: None. 6. Principal's Report: (i) Think Time (j) Classroom Visits (k) Social Media Outreach (l) Future Handbooks Adjustments. 7. Superintendent's Report: (a) Christmas Cook-out - December 22nd 10:45 am to 12:30 pm (b) Christmas Gift Cards from Kerny's (c) Handbooks. 8. Communications: (a) Board Reports (b) Executive Session: 10. Adjournment. Motion by R Clark, seconded by Gernan to adjourn meeting at 6:18 p.m. RCV 60. NOTICE THAT THE NEXT REGULAR

**REGULAR MEETING
CITY COUNCIL - YORK, NEBRASKA
DECEMBER 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. at 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: VanEsch, Wagner, North, Wilkinson, Hubbard and Pieper. Absent: Lones and Sheppard.

Notice of this meeting was given in advance thereof by publication in the York News Times on December 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 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 Wilkinson moved and Councilmember Hubbard seconded that the Minutes of the December 2, 2021 meeting be approved.

Roll Call Vote: Ayes: VanEsch, Wagner, North, Wilkinson, Hubbard and Pieper. Nays: None. Absent and not voting: Lones and Sheppard. Motion carried.

REPORTS

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

Roll Call Vote: Ayes: VanEsch, Wagner, North, Wilkinson, Hubbard and Pieper. Nays: None. Absent and not voting: Lones and Sheppard. Motion carried.

NOVEMBER 2021 REVENUE & EXPENSE vs. BUDGET REPORT

Councilmember North moved and Councilmember Hubbard seconded that the November 2021 Revenue and Expense vs. Budget Report be approved.

Roll call Vote: Ayes: VanEsch, Wagner, North, Wilkinson, Hubbard and Pieper. Nays: None. Absent and not voting: Lones and Sheppard. Motion carried.

CLAIMS OF ELECTED OFFICIAL

Councilmember Wilkinson moved and Councilmember Pieper seconded that the claim of Tony North for North Printing and Office Supply Co. in the amount of \$760.69 be approved and paid.

Roll Call Vote: Ayes: VanEsch, 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. Absent and not voting: Lones and Sheppard. Motion carried.

CLAIMS

Councilmember North moved and Councilmember Hubbard seconded that the claims for the period December 3, 2021 through December 16, 2021 be approved and paid.

Roll Call Vote: Ayes: VanEsch, Wagner, North, Wilkinson, Hubbard and Pieper. Nays: None. Absent and not voting: Lones and Sheppard. Motion carried.

CITY ADMINISTRATOR REPORT

The City Administrator advised that there are new ceiling tiles in the front entry way and through some of the offices. There will be some new lighting in the public areas soon. Next week there will be shelving coming for the Anna Bemis Palmer archive and classroom. All the shelving is moveable and is to be installed Monday, and possibly start moving items early next week.

CITY COUNCIL SERVED IN THE CAPACITY OF STREET SUPERINTENDENT

Due to the fact that the City has not had a Director of Public Works during the calendar year of 2021, the Department of Transportation requires that the City Council serve in such capacity.

Councilmember Pieper moved and Councilmember Hubbard seconded that the following Resolution be adopted:

Roll Call Vote: Ayes: VanEsch, Wagner, North, Wilkinson, Hubbard and Pieper. Nays: None. Absent and not voting: Lones and Sheppard. Motion carried.

RESOLUTION 2021-32 SIGNING OF THE YEAR-END CERTIFICATION OF CITY STREET SUPERINTENDENT 2021

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 that the Mayor of York is hereby authorized to sign the attached Year-End Certification of City Street Superintendent completed form(s).

APPROVE AGREEMENT WITH CONNOR ROOFING

Bids were received for the Kilgore Memorial Library roof replacement. Those bids were reviewed by James Paul, Brandon Osentowski and Dan Aude. The bid from Connor Roofing in the amount of \$79,800 was recommended for the replacement of the roof for Kilgore Memorial Library. Jim Connor spoke regarding his bid and stated they would be ready to start at any time.

Following discussion, Councilmember Pieper moved and Councilmember Wilkinson seconded to approve the Connor Roofing bid in the amount of \$79,800 to replace the Kilgore Memorial Library Roof.

Roll Call Vote: Ayes: VanEsch, Wagner, North, Wilkinson, Hubbard and Pieper. Nays: None. Absent and not voting: Lones and Sheppard. Motion carried.

AMEND FRATERNAL ORDER OF POLICE #31 CONTRACT

Resolution 2021-33 was read. The Mayor spoke regarding being proactive and raising the hourly wage for the Police Department to remain competitive and to help recruit new officers. He stated it should help with retention of current officers. Discussion was had regarding an upcoming wage study that would probably prove this necessary.

Following discussion, Councilmember North moved and Councilmember Wilkinson seconded that Resolution 2021-33 be approved.

Roll Call Vote: Ayes: VanEsch, Wagner, North, Wilkinson, Hubbard and Pieper. Nays: None. Absent and not voting: Lones and Sheppard. Motion carried.

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 an 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.

AMEND PAY SCHEDULE

The City Administrator spoke regarding the necessary change of the pay schedule for reclassification. She stated changing the name and pay grade of the asset manager as it is better defined as asset manager/planning director. She discussed how the budget will be able to sustain these changes through the fiscal year. She recommended approval from the Council.

Councilmember Wilkinson moved and Councilmember Hubbard seconded that the Council approve Resolution 2021-34 to amend the pay schedule.

Roll Call Vote: Ayes: VanEsch, Wagner, North, Wilkinson, Hubbard and Pieper. Nays: None. Absent and not voting: Lones and Sheppard. Motion carried.

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

APPROVE AGREEMENT WITH JLC INCORPORATED

The City Administrator expressed her opinion that it is in the city's best interest to accept this proposal from JLC Incorporated for the Minck's Park Restroom facility and to waive the City's public bidding requirement. The modifications on the project were discussed. With the \$250,000 estimated for this total project, \$150,000 was anticipated for the restroom proposal and the remaining amount is for concrete work to be done.

Councilmember VanEsch moved and Councilmember Hubbard seconded that the Council approve the proposal from JLC Incorporated for the Minck's Park restroom facility in the amount of \$118,467.

Roll Call Vote: Ayes: VanEsch, Wagner, North, Wilkinson, and Hubbard. Nays: None. Councilmember Pieper declared a conflict of interest as he supplied pricing for the contractor as a sub-contractor and abstained from voting. Absent and not voting: Lones and Sheppard. Motion carried.

ADJOURNMENT

There being no further business to come before the Council, the Mayor adjourned the meeting, the time being 7:18 o'clock 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	G/L AMOUNT
01-00001	CITY OF YORK - WATER DEPT	2	4,721.82	N			
01-00010	GALE	3	329.93	N			
01-00090	THE HOME DEPOT PRO	2	486.55	N			
01-00110	MATHESON TRI-GAS	4	354.13	N			
01-00120	JACKSON SERVICES INC	17	914.27	N			
01-00150	MISSIONSQUARE RETIREMENT	2	1,168.74	N			
01-00210	EAKES OFFICE PLUS	3	1,977.70	N			
01-00230	CORNHUSKER STATE IND.	1	9.25	N			
01-00290	NORTH PRINTING & OFFICE S	17	2,432.66	N			
01-00300	BLACK HILLS ENERGY	3	739.56	N			
01-00340	BOUND TREE MEDICAL LLC	7	1,255.52	N			
01-00360	CITY OF YORK	4	30,358.80	N			
01-00370	CRESCENT ELECTRIC SUPPLY	3	845.96	N			
01-00410	CAROLINA SOFTWARE	1	500.00	N			
01-00490	JOHN DEERE FINANCIAL FSB	1	41.09	N			
01-00540	GLOBAL TECH, INC.	2	3,387.49	N			
01-00560	J&R HEATING & A/C, INC.	1	298.00	N			
01-00570	GENERAL FIRE & SAFETY	2	185.95	N			
01-00640	NEBRASKA PUBLIC POWER DIS	2	4,499.96	N			
01-00680	NE DEPT. OF AERONAUTICS	1	543.33	N			
01-00701	OLSSON ASSOCIATES	1	3,475.00	N			
01-00710	OVERLAND SAND & GRAVEL	1	571.50	N			
01-00750	PIEPERS INC	2	2,519.38	N			
01-00780	PRESTO X COMPANY	12	529.17	N			
01-00800	BURST, LLC	52	4,114.95	N			
01-00871	WALLINGFORD SIGN CO, INC.	1	148.00	N			
01-00911	CORNERSTONE INS GROUP	1	6,906.00	N			

SORTED BY VENDOR

VENDOR	NAME	NO# INVOICES	TOTAL AMOUNT	1099	G/L ACCT NO#	G/L NAME	G/L AMOUNT
01-01090	BAKER & TAYLOR, INC	5	1,800.95	N			
01-01200	BARCO MUNICIPAL PRODUCTS	1	139.06	N			
01-01270	NABER'S REPAIR SERVICE	1	115.00	Y			
01-01290	GRAND CENTRAL FOODS, INC.	9	388.26	N			
01-01330	JLC, INCORPORATED	38	7,284.54	N			
01-01350	PROTEX CENTRAL INC.	1	137.50	N			
01-01390	AFLAC	4	827.26	N			
01-01420	NE CHILD SUPPORT PAYMENT	1	104.77	N			
01-01460	PERENNIAL POWER	1	11,245.66	N			
01-01470	SERVI-TECH LABORATORIES	3	210.45	N			
01-01490	NE DEPT OF REVENUE	2	8,004.17	N			
01-0159	THOMAS BREDWELL	1	42.81	N			
01-01640	INTERNAL REVENUE SERVICE	8	43,166.96	N			
01-01650	UNION BANK	4	25,854.95	N			
01-01670	FRATERNAL ORDER OF POLICE	2	550.00	N			
01-01750	NEBRASKA PUBLIC HEALTH EN	1	82.00	N			
01-02040	YORK NEWS-TIMES	1	156.00	N			
01-02080	TYLER TECHNOLOGIES - INCO	1	1,508.75	N			
01-02090	JM MONOGRAMS, INC.	1	19.95	N			
01-0217	RUSSELL COFFEY	1	675.00	N			
01-02180	MUNICIPAL CODE CORPORATIO	1	2,820.00	N			
01-02200	JACK'S UNIFORMS & EQUIP	1	425.49	N			
01-02230	MCCORMICK HEATING & AC	2	27,519.96	N			
01-02590	ADOPT A PET	1	2,500.00	N			
01-02650	O'REILLY AUTO PARTS	4	42.93	N			
01-02790	SOUTHEAST COMM COLLEGE	1	2,101.92	N			
01-02920	FALLER LANDSCAPE	2	2,657.10	N			

SORTED BY VENDOR

VENDOR	NAME	NO# INVOICES	TOTAL AMOUNT	1099	G/L ACCT NO#	G/L NAME	G/L AMOUNT
01-03240	YORK COUNTY DEVELOPMENT C	1	7,500.00	N			
01-03260	HOMETOWN LEASING	3	307.02	N			
01-03930	YORK CHAMBER OF COMMERCE	2	2,172.38	N			
01-04050	GALLS INCORPORATED	1	110.62	N			
01-04600	UNITED STATES POSTAL SERV	1	200.00	N			
01-05060	KENNAMETAL INC	1	3,739.68	N			
01-05150	LINCOLN JOURNAL STAR	2	587.00	N			
01-05250	MURPHY TRACTOR	1	304.96	N			
01-05310	SAPP BROTHERS PETROLEUM,	5	4,462.15	N			
01-05400	YORK BOOT N REPAIR	1	20.00	Y			
01-05620	AMERICAN LIBRARY ASSOCIAT	1	340.00	N			
01-05780	NEBRASKA ASSOC OF AIRPORT	1	250.00	N			
01-06290	JOHNSEN CORROSION ENGINEE	1	2,550.00	N			
01-06370	HEIMAN FIRE EQUIPMENT, IN	1	529.80	N			
01-06490	CROSSROADS AWARDS	1	62.00	Y			
01-06630	FASTENAL	2	87.57	N			
01-07690	TILLOTSON ENTERPRISES, IN	1	6,000.00	N			
01-09090	WINDSTREAM	1	336.78	N			
01-09220	CENTRAL NEBRASKA REFRIGER	1	115.53	N			
01-09410	BOARD OF EXAMINERS FOR CO	1	50.00	N			
01-1	MISCELLANEOUS VENDOR	10	949.32	N			
01-10070	RAILROAD MANAGEMENT COMPA	1	313.34	N			
01-10090	MIDLAND TELECOM INC	1	545.62	N			
01-10110	BADGER METER INC	1	185.00	N			
01-10680	NE DEPT OF HEALTH & HUMAN	1	600.00	N			
01-10710	YORK COUNTY SPORTS AUTHOR	1	1,000.00	N			
01-10840	TOTAL ADMINISTRATIVE SERV	3	3,469.85	N			

SORTED BY VENDOR

VENDOR	NAME	NO# INVOICES	TOTAL AMOUNT	1099	G/L ACCT NO#	G/L NAME	G/L AMOUNT
01-11010	VERIZON	1	916.38	N			
01-11190	MEAD LUMBER & RENTAL	3	2,735.62	N			
01-11340	IMAGE TREND INC	1	2,700.00	N			
01-13100	RON & JERRY'S INC	1	107.50	N			
01-14470	FARMERS COOPERATIVE	2	53.50	N			
01-14740	BRIAN QUICK	1	32.25	N			
01-14770	STRYKER MEDICAL	1	349.65	N			
01-14820	CHRIS MULINIX	1	150.00	N			
01-14850	CHEREE FOLTS	1	40.00	N			
01-14880	ALFRED BENESCH & CO	2	22,604.75	N			
01-15560	TRUCK CENTER	2	411.06	N			
01-15670	HOA SOLUTIONS INC	1	937.50	N			
01-15880	CHARLIE'S U-SAVE RX	1	173.59	N			
01-15930	STERICYCLE INC	1	402.09	N			
01-16290	MICHAELA STUHR	1	87.87	N			
01-16470	EMC FIRE	1	1,885.00	N			
01-16710	ONE CALL CONCEPTS INC	1	64.54	N			
01-17620	PATHIAN LLC	2		N			
01-18410	REGIONAL CARE INC	1	30,875.59	N			
01-18700	PIEPERS POTTYS	1	260.00	N			
01-19280	PARAMOUNT LINEN & UNIFORM	3	340.29	N			
01-19590	COLONIAL LIFE	4	735.80	N			
01-19600	AMERITAS	5	580.10	N			
01-19980	JEO CONSULTING GROUP INC.	1	9,475.00	N			
01-20170	AMAZON	17	1,009.30	N			
01-20560	IMAGE ACCESS	1	1,156.44	N			
01-21320	CULLIGAN	1	15.00	N			

SORTED BY VENDOR

VENDOR	NAME	NO# INVOICES	TOTAL AMOUNT	1099	G/L ACCT NO#	G/L NAME	G/L AMOUNT
01-21770	JANSSEN FORD	1	5,245.61	N			
01-22050	HEAVY METAL SUPPLY CO	8	596.69	N			
01-22080	MIDWEST TENT & EVENTS	4	2,610.00	N			
01-22100	SLACK AUTO SUPPLY LLC	2	1,478.30	N			
01-22700	SPECTRUM BUSINESS	2	1,582.18	N			
01-23260	KERRY'S RESTAURANT & CATE	1	841.50	N			
01-24100	GLOBAL PAYMENTS	1	271.03	N			
01-24120	FIRESPRING	1	140.00	N			
01-24250	JEFFERSON COMMUNITY HEALT	1	468.00	N			
01-25020	911 YORK COUNTY COMMUNICA	1	73,809.46	N			
01-25080	DEARBORN NATIONAL-VOL FIR	1	228.00	N			
01-25100	NEBRASKA RURAL RADIO ASSO	1	340.00	Y			
01-25530	SAM'S CLUB MC/SYNCB	1	4,270.29	N			
01-25650	CARDMEMBER SERVICE	1	2,244.10	N			
01-26020	POMP'S TIRE SERVICE INC	1	2,065.98	N			
01-26320	ZACH MILLIKEN	1	85.99	N			
01-26510	QUADIENT LEASING	1	630.00	N			
01-26770	MATT'S WELDING	1	500.00	Y			
01-27010	ICON IMPROVEMENTS LLC	1	31,960.76	N			
01-27100	SUPERIOR LIGHTING INCORPO	1	32,871.96	N			
01-27210	MIDWEST AUTO PARTS INC.	2	61.67	N			
01-27320	LEVANDERS BODY SHOP	1	1,847.62	N			
01-27400	WY-AD ENTERPRISES LLC	1	36,292.05	Y			
01-27410	SAYLER SCREENPRINTING	1	85.50	N			
01-27440	LIVE WELL COUNSELING CENT	1	625.00	N			
01-27490	SUE CRAWFORD	1	43.96	N			
01-27930	KLEIN'S BLUE RIVER POWER	1	40.00	N			

SORTED BY VENDOR

VENDOR	NAME	NO# INVOICES	TOTAL AMOUNT	1099	G/L ACCT NO#	G/L NAME	G/L AMOUNT
01-27940	MECHANICAL SALES INC	1	2,437.55	N			
01-28080	FIRST NATIONAL COMPANY	1	1,000.00	N			
01-28140	MALWAREBYTES INC	1	1,791.65	N			
01-28320	SHADY TREE AUTO AND EQUIP	1	4,105.61	N			
01-28330	FACILITY ADVOCATES	1	61,125.00	N			
01-28340	DALE RASMUSSEN	1	21,057.00	N			
01-28350	BAXTER CHRYSLER JEEP INC	1	1,804.86	N			
01-28370	MIDWEST STORAGE SOLUTIONS	1	7,500.00	N			
01-28380	FREEDOM REPAIR & MOTORSPO	1	426.29	N			

***	REPORT TOTALS	***	400	631,067.20			

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	: 12/17/2021 THRU 1/06/2022	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 NO. 2022-1

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 any one of the following: Barry Redfern, Jeff Pieper, Amanda Ring or Pellie Thomas be and hereby are authorized to renew, issue or close Certificates of Deposits according to bid requests.

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 on 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.

Dated this 6th day of January, 2022.

Barry Redfern, Mayor

Attest:

Amanda Ring, City Clerk



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

REQUEST FOR PROPOSALS FOR FAMILY AQUATIC CENTER GRATE REPLACEMENT

SUBMITTAL DUE DATE: DECEMBER 15, 2021 at 2:30pm

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 Family Aquatic Center Grate Replacement"

EIN/SSN(Required) 47-0793089 Federal I.D. Number

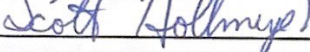
COMPANY NAME Aqua-Chem, Inc.

ADDRESS: 104 Cunningham Road

CITY/STATE/ZIP Bellevue, Ne 68005

PHONE 402-292-0242

PRINTED NAME Scott Holtmeyer

AUTHORIZED SIGNATURE 

TITLE President EMAIL aquachem1995@outlook.com

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:

Cheree Folts, Parks and Recreation, cfolts@cityofyork.net

Questions must be submitted no later than December 13, 2021. Questions submitted after that date will not be considered.

A non-mandatory meeting at the Family Aquatic Center, 2222 14th Street York Ne. 68467, will be November 30th at 2:30pm.

BIDDERS MUST SUBMIT THIS PAGE WITH ANY PROPOSAL

AQUA-CHEM, INC.

Excellence in Water

December 13, 2021

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

RE: Proposal For Family Aquatic Center Grate Replacement.

Thank you for the opportunity to quote on the replacement grating project at the Family Aquatic Center. Please accept our quote as follows:

QTY	Description
62	Grated K 9 5/8" wide x 120" long 5T bar Duradek Grating
190	Grating, Perpendicular, 16" PVC Radius Grating (Neptune Benson)
3	Bags, Mounting Hardware for grating
	Total Price \$43,800.00

* Quote includes removal and disposal of existing grating and installation of new. We acknowledge and agree to the May 15th deadline for project completion.

Insurance: Insurance information is attached to this proposal

References: 1) City of York – Cheree Folts Park & Recreation Director 402-363-2630
2) City of Omaha – Brian Hartley Park Maintenance Supervisor 402-616-0284

Similar Jobs: Installed Grating for Millard West High School in Omaha
Sold and oversaw the installation of grating at Montclair Community Center in Omaha
Sold and oversaw the installation of grating at the Sarpy County YMCA.

If you have any questions or require additional information, please don't hesitate to call or email me at aquachem1995@outlook.com.

Scott Holtmeyer
President
Aqua-Chem, Inc.

104 Cunningham Road Bellevue, Ne 68005 Phone:402-292-0242 www.Aqua-Cheminc.com



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

AUTHORIZATION TO REQUEST GRANT FUNDS

- | | |
|---|---|
| <input checked="" type="checkbox"/> Community Development Block Grant | <input type="checkbox"/> Nebraska Affordable Housing Trust Fund |
| <input type="checkbox"/> HOME Investment Partnership Fund | <input type="checkbox"/> Rural Workforce Housing Fund |
| <input type="checkbox"/> National Housing Trust Fund | <input type="checkbox"/> Middle Income Workforce Housing Fund |

This is to Certify that Barry H. Redfern, Mayor and
(TYPED NAME [Mayor/Board Chairperson]; [Owner, General Partner])

Amanda Ring, City Clerk are authorized to
(TYPED NAME [Clerk/Executive Director]; [Owner, General Partner])

request grant funds for Grant Number(s)** 21-DTR-014, 19-DTR-109, ;
20-ED-003, 17-DTR-110

and that the signatures appearing below are the true signatures of the
aforementioned individuals.

SIGNATURES OF AUTHORIZED OFFICIALS

Signature

Barry H. Redfern
Typed Name

Mayor
Title

Email

Date

Signature

Amanda Ring
Typed Name

City Clerk
Title

aring@cityofyork.net
Email

Date

***If official letterhead paper is not used, the signatures must be notarized.**
****Please list all active DED Grant Numbers and ensure all signatures are in blue ink.**