

AGENDA  
CITY COUNCIL, YORK, NEBRASKA  
Thursday, January 20, 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 January 14, 2022.
3. Pledge of Allegiance
4. Roll Call
5. Approve minutes of the January 6, 2022 meeting
6. Department Reports for the month of December 2021
7. December Revenue & Expense vs. Budget Report
8. Claims of Elected Officials
  - 8.1. Claim of Tony North for Northing Printing and Office Supply in the amount of \$236.52
9. Claims claims for the period of January 7, 2022 through January 20, 2022
10. City Administrator Report
11. Consider approval of a special designated license application filed by Grand Central Foods to hold a tasting event at the Kilgore Memorial Library, 520 Nebraska Ave, on February 12, 2022
12. Approve sale of real estate in Industrial Park to Duane and Brenda Grotz described as Lot 3, Block 1, York Industrial Park 4.89 AC, City of York, York County, Nebraska - Ordinance No. 2309
  - 12.1. Suspend the rules on Ordinance No. 2309

- 12.2. Passage of Ordinance No. 2309
13. Approve Agreement to subordinate loan of City to loan of West Gate Bank on the following real estate:  
  
Lot Ten (10) in Block Four (4) in Seminary Addition to the City of York, in York County, Nebraska.
14. Crypto Currency Development Potential from NPPD
15. Consider approval of Resolution 2022-2 - YAWSA Nonconformance Fee
16. Consider approval of Resolution 2022-4 - Municipal Annual Certification of Program Compliance
17. Approve Construction Management Contract with HDR Engineering - YASWA Phase 6 Construction Quality Assurance (CQA) Services
18. Community Center Progress Update from Parks & Rec Director  
Proposed Community Center Fee updates
  - 18.1. Consider approval of updating Community Center Fees
19. Consider approval of Proclamation declaring January 2022 as Human Trafficking Awareness and Prevention month
20. Mayor Appointments:
  - 20.1. Appointment of Sheila Hubbard to the NPPD Retail Rate Review Committee and Retail Power Review Advisory Board.
  - 20.2. Appointment of Barry Redfern to the York County Aging Services Commission Board
  - 20.3. Appointment of Jeff Beins to the Community Redevelopment Authority Advisory Group
  - 20.4. Appointment of Joan Strong, Jeff Erickson and Mike Ocken to the Tree Board for three-year terms; Expiring February 1, 2025
21. Consider adjourning as a City Council and reconvening as a Community Development Agency
22. Close TIF Project of United Farmers Cooperative - Resolution 2022-3

23. 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?**  
- Five weeks in VNT  
- 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](http://yorknewstimes.com/classifieds)  
**Employment**  
[yntjobseekers.com](mailto: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)367-8088 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 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 402-366-0533 or go on our website [www.yorkadoptapet.com](http://www.yorkadoptapet.com) and fill out an application.

GEORGE is a big teddy bear. He has the softest coat and is so gentle. He is in foster care, so please call LaMoine @ 402-366-0533 for more information or visit our website [www.yorkadoptapet.com](http://www.yorkadoptapet.com) and fill out an application.

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.yorkadoptapet.com](http://www.yorkadoptapet.com) and fill out an application.

**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: [yorkadoptapet.com](http://yorkadoptapet.com)

**0355 Pets & Supplies**

**BE RESPONSIBLE!! SPAY OR NEUTER YOUR PETS!!**

**0710 Duplexes**

2 Bedroom Basement Apartment in Geneva. Quiet Setting. Private Entrance. Appliances. Furnished including Washer/Dryer. No Smoking. No Pets. Call 402-363-8573

Newly Remodeled 2 Bedroom Duplex in Fairmont. 1 Stall Garage. Large Family-Room. Appliances include Washer/Dryer. No Smoking/No Pets. \$650/Mon Rent, Deposit Required. Call 402-613-9897

**0970 Pickups, 4x2 or 4x4**

16 Ford F-150 XLT, 4X4, 5.0L V8, Super Cab LB, Silver, LOTS of extra's.  
\$22,495  
Call Tim at 308-624-0055

**0970 Pickups, 4x2 or 4x4**

08 Chevrolet Avalanche LS, 4 speed transmission, 4x4, new tires, air, tilt, cruise, power windows and locks.  
\$18,995  
MUST SEE TO APPRECIATE!  
Call Tim 308-624-0055

**0980 Sport Utility Vehicles**

07 Honda Pilot, EX-L, V-6, 4x4, 3rd row seating, power windows, and locks. DVD system, Sunroof.  
\$5,495  
Call Tim at 308-624-0055

**0995 Autos for Sale or Lease**

10 Toyota Prius Model 111, One owner, Red, 55,600 miles. Navigation, JBL SOUND SYSTEM, Maintenance records \$12,200 Call 308-379-7681

**0995 Autos for Sale or Lease**

15 Chevy Silverado 2500HD LT, 4X4, 4dr, Z71 Crew Cab LB, vinyl flooring. Great work truck!  
\$20,995  
Call Tim at 308-624-0055

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**0990 Legals State Contract**

Benedict, NE 683196 Steven B. Fillman, #2006- Attorney for Petitioner 507 N. Lincoln Avenue York, NE 68467 January 7, 14, 21 ZNEZ

**0990 Legals State Contract**

NOTICE OF DISOLUTION DBM UNITS L.L.C., a Nebraska Limited Liability Company, has filed a Statement of Dissolution with the Nebraska Secretary of State. Anyone with claims against the company must present them by May 25, 2022. Claims must be written, and must include the name, address and telephone number of the claimant and a statement of the amount due. Claims must be mailed to 702 N. Iowa Ave., York, NE, 68467. Any claim against the company is barred unless action to enforce the claim is commenced within five years after the publication date of the third required notice.  
David J. Mettenbrink, Manager  
January 7, 14, 21 ZNEZ

**0990 Legals State Contract**

FILLMAN LAW OFFICES, LLC NOTICE OF FORMAL HEARING FOR COMPLETE SETTLEMENT AND DETERMINATION OF INHERITANCE TAX. County Court of York County, Nebraska. Estate of Shiny I Morris, Deceased. Estate NO. PR 20-61. Notice is hereby given that a final account and report of administration and a Petition for complete settlement, probate of Will, determination of heirs and determination of inheritance tax have been filed and are set for hearing in the County Court of York County, Nebraska, located at 510 Lincoln Avenue, York, Nebraska on February 25, 2022 at or after 9:00 o'clock a.m.  
James L. Morris, Petitioner/Personal Representative 2405 Road L  
January 14 ZNEZ

**0999 LEGALS**

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, January 20, 2022, 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.  
Amend Ring, City Clerk  
January 14 ZNEZ

**0999 LEGALS**

NOTICE OF REGULAR MEETING OF THE PERENNIAL PUBLIC POWER DISTRICT Notice is hereby given of the regular meeting of the Perennial Public Power District to be held at the principal office at 2122 South Lincoln Avenue in York, Nebraska at 9:00 a.m. on the 18th of January. An agenda, kept continuously current shall be available for public inspection at the principal office during normal business hours. January 6, 13 ZNEZ

**0999 LEGALS**

NOTICE OF RENEWAL OF RETAIL LIQUOR LICENSE Notice is hereby given that written protests to the issuance of automatic renewal of license may be filed by any resident of the County on or before February 10, 2022, in the office of York County Clerk, and that in the event protests are filed by three or more such persons, a hearing will be held to determine whether continuation of said license should be allowed.  
Kathy Turner, York County Clerk, Nebraska  
January 14 ZNEZ

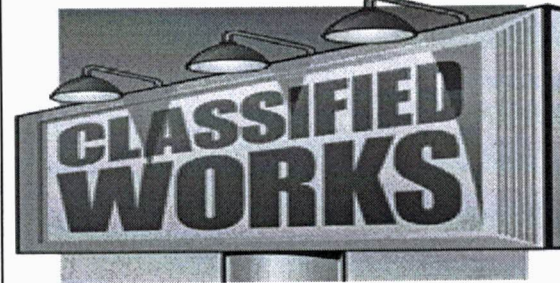
**0999 LEGALS**

ANGLE, MURPHY & CAMPBELL, P.C., L.L.O. ATTORNEYS AT LAW NOTICE OF ORGANIZATION NOTICE IS HEREBY GIVEN THAT DAKKLE ENTERPRISES, LLC, a Limited Liability Company was formed pursuant to the Nebraska Uniform Limited Liability Company Act as follows:  
1. The name of the Limited Liability Company is DAKKLE ENTERPRISES, LLC.  
2. The principal street and mailing address of the initial designated office is 1735 N. York Ave., York, Nebraska 68467.  
3. The name and mailing address of the registered agent for service of process for the Company is David Kretz, 1735 N. York Ave., York, Nebraska 68467.  
4. The affairs of the Company shall be conducted by its Manager, David Kretz.  
Michael J. Murphy, Attorney  
Angle, Murphy & Campbell, P.C., L.L.O. 617 Grant Avenue P.O. Box 584 York, NE 68467 (402)362-7725 December 30, January 6, 13 ZNEZ

**Bioiberica** is a life science company that is big in our industry, but relatively small in size, with fewer than 100 U.S. employees. Position requires mechanical aptitude, attention to detail, independence, and a positive attitude. Work includes, taking samples, process monitoring, running pumps, equipment maintenance and operation, forklift operation, and record keeping. A background in farm labor, manufacturing, or production would be helpful. Health benefits include premiums and deductibles paid by the company (a \$6-\$9/hour benefit). **\$2,000 signing bonus for new hires.** Positions have shift-differential pay and an annual performance bonus program. Full-time Second shift is 1:00 PM - 9:00 PM. Third shift is 9:00 PM - 5:00 AM. \$18.00 - \$21.00/hour. Please send resumes to [leichelberger@bioiberica.com](mailto:leichelberger@bioiberica.com)



**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 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 1-800-927-9275. 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



**REGULAR MEETING  
CITY COUNCIL - YORK, NEBRASKA  
JANUARY 6, 2022  
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: Sheppard, Wagner, Wilkinson, Hubbard, Pieper, Lones and VanEsch. Absent: North.

Notice of this meeting was given in advance thereof by publication in the York News Times on December 31, 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 VanEsch moved and Councilmember Wilkinson seconded that the Minutes of the December 16, 2021 meeting be approved.

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

**CLAIMS OF ELECTED OFFICIAL**

Councilmember Wilkinson moved and Councilmember Lones seconded that the claim of Tony North for North Printing and Office Supply Co. in the amount of \$2,432.66 be approved and paid.

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

Councilmember Wilkinson moved and Councilmember Lones seconded that the claims of Jeff Pieper for Pieper's Inc. in the amount of \$2,519.38 and Pieper's Pottys in the amount of \$260.00 be approved and paid.

Roll Call Vote: Ayes: Sheppard, Wagner, Wilkinson, Hubbard, Lones and VanEsch. Nays: None. Councilmember Pieper declared a conflict of interest inasmuch as he is owner of Pieper's Inc. and Pieper's Pottys and abstained from voting. Absent and not voting: North. Motion carried.

**CLAIMS**

Councilmember Wilkinson moved and Councilmember Lones seconded that the claims for the period December 17, 2021 through January 6, 2022 be approved and paid.

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

**CITY ADMINISTRATOR REPORT**

City Administrator, Dr. Crawford, spoke about all of the children's activities that have been going on at the auditorium over the last couple of weeks. She advised that the lower level of the auditorium has workout equipment that is free to use and available to anyone. It was also stated that the Planning Commission will be reviewing ordinances next week and starting conversations regarding shouses (shop+house).

## APPOINTMENT OF CITY STREET SUPERINTENDENT FOR 2022

It was stated that the City needed to appoint a City Street Superintendent for the year 2022. Scott Rathjen with Benesch, Class A City Street Superintendent, License No. S-1006, was presented to the Council for approval.

Councilmember Wilkinson moved and Councilmember Pieper seconded the appointment of Scott Rathjen as the City Street Superintendent for the year 2022.

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

### RESOLUTION 2022-1 BANK SIGNATURE RESOLUTION

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.

Councilmember Hubbard moved and Councilmember Wilkinson seconded the approval of Resolution 2022-1 to update signatures for Certificate of Deposits.

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

### APPROVE AGREEMENT WITH AQUA-CHEM FOR FAMILY AQUATIC CENTER

Bids were received for the Family Aquatic Center Grate replacement. The bid from Aqua-Chem in the amount of \$43,800.00 was recommended. Parks and Rec Director, Cheree Folts, spoke regarding this. She stated this was the pool's 17<sup>th</sup> year in operation. The issue was noticed last year, so maintenance was done on the grates, with the intent to replace them all this year prior to the pool opening for the season.

Following discussion, Councilmember Lones moved and Councilmember Pieper seconded to approve the Aqua-Chem bid in the amount of \$43,800.00 for the Family Aquatic Center Grate Replacement.

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

#### APPROVAL TO UPDATE SIGNATURES FOR CDBG

It was stated that the authorized signatures to request grant money from CDBG needed to be updated.

Councilmember Hubbard moved and Councilmember Sheppard seconded the approval to update the necessary signatures needed to request funds from CDBG.

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

#### APPROVE MAYOR'S APPOINTMENTS

The Mayor announced the reappointment of Ross Ronne, Craig Heskett and Cindi Nickel to the Planning Commission for three-year terms; term expires January 1, 2025.

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

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

The Mayor announced the reappointment of LeRoy Ott and David Dohmen to the Advisory Board of Parks and Recreation for three-year terms; term expires January 1, 2025.

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

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

The Mayor announced the reappointment of Kevin Stuhr and Maggie Troester to the Tree Board for three-year terms; term expires February 1, 2024. It was discussed this reappointment should have taken place in 2021.

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

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

The Mayor announced the reappointment of Carsen Staehr to the Examining Board of Plumbers and Mechanical Contractors for a two-year term; term expires January 1, 2024.

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

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

#### ADJOURNMENT

There being no further business to come before the Council, the Mayor adjourned the meeting, the time being 7:09 o'clock p.m.

# **DEPARTMENTAL REPORTS**

**DECEMBER 2021**

**COMMUNITY CENTER**

**FIRE**

**KILGORE MEMORIAL LIBRARY**

**POLICE**

**PUBLIC WORKS**

Community Center

**Daily Totals at the City Auditorium:**

Wednesday	12/1/2021	51		Friday	12/17/2021	59
Thursday	12/2/2021	58		Saturday	12/18/2021	16
Friday	12/3/2021	CLOSED		Sunday	12/19/2021	21
Saturday	12/4/2021	CLOSED		Monday	12/20/2021	55
Sunday	12/5/2021	CLOSED		Tuesday	12/21/2021	49
Monday	12/6/2021	24		Wednesday	12/22/2021	54
Tuesday	12/7/2021	52		Thursday	12/23/2021	32
Wednesday	12/8/2021	45		Friday	12/24/2021	CLOSED
Thursday	12/9/2021	68		Saturday	12/25/2021	CLOSED
Friday	12/10/2021	69		Sunday	12/26/2021	29
Saturday	12/11/2021	25		Monday	12/27/2021	63
Sunday	12/12/2021	42		Tuesday	12/28/2021	68
Monday	12/13/2021	51		Wednesday	12/29/2021	41
Tuesday	12/14/2021	48		Thursday	12/30/2021	68
Wednesday	12/15/2021	4		Friday	12/31/2021	CLOSED
Thursday	12/16/2021	46				

York College: Included in Daily Totals

Museum: Closed for Renovations

**Total Income (Unofficial): \$3,755.00**

	CASH	CHECK	CREDIT	TOTAL	Center Admission	Aud Admission	FAC Admission	Center Programs	FAC Programs	Center Rentals	Aud Rentals	Miscellaneous
TOTALS	\$130.00	\$1,615.00	\$2,010.00	\$3,755.00	\$0.00	\$0.00	\$0.00	\$2,930.00	\$0.00	\$0.00	\$825.00	\$0.00

**Adult/Community/Youth Programs/Leagues:**

The programs/leagues in December included Story Walk, Pickleball Open Rec, Noon Ball, 12 Days of Fitness, Holly Jolly Volleyball Tournament, Parents’ Night Out – Holiday Edition, Candy Cane Hunt & Cookie Decorating, & Snowblazers.

There were no Community Center rentals/reservations in December 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 March.

Auditorium

There were 57 Auditorium rentals/reservations in December for YHS 9<sup>th</sup> grade basketball practices, YPR programs/leagues (Pickleball Open Rec, Noon Ball, Parents’ Night Out – Holiday Edition, & Snowblazers), youth basketball practices, homeschool basketball tournament, a Park & Rec Board meeting, & a birthday party.

Parks

There was 1 park shelter rental/reservation at East Hill Park in December for a YPR program (Candy Cane Hunt).

Family Aquatic Center

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

# Ballpark Complex

There were no Ballpark Complex rentals/reservations in December.

**Total Income (Unofficial): \$3,400.00**

	CASH	CHECK	CREDIT	TOTAL	Sponsorships	Complex Concession	Miller Concession	Concession Total	Rental Fee	Player Fee	Split % w/	Notes
TOTALS	\$0.00	\$3,400.00	\$0.00	\$3,400.00	\$3,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

## SupplyWorks

Community Center 204.61

Auditorium 210.38

Fire Dept. 200.10

Police Dept. 130.48

City Office 76.65

Library 304.92

Garage 39.20

Total: 1166.34

**Report Completed by Cheree Folts, Director of Parks and Recreation on 1/7/2022.**

# YORK FIRE DEPARTMENT

## December 2021 Monthly Report

York Fire Department responded to 98 calls for service in December of 2021. Of these calls 8 were fire related. 3 automatic fire alarms, 1 pasture fire, 1 structure fire, 1 CO incident, 1 storm watch, and 1 standby for a downed power line. There was fire damage of \$7000 for the month. That involved a house fire in the bathroom. Fire was extinguished quickly but due to smoke and fire damage the family was displaced for a time. The American Red Cross helped out with this. A shift and the Fire Chief supplied some Christmas gifts for the family while they were in the motel.

We responded to 90 calls for EMS service, of those calls 50 were for Advanced Life Support 911 and 22 of those calls were for Basic Life Support with 4 lift assists. We did 14 Inter-Agency transfers for the month of December, 10 of those being ALS and 4 of those transfers being BLS. Transfer numbers have been down the last couple of months because there is no beds in hospitals of more advanced care due to staffing and or bed shortages.

Training for the month of December was Heartsaver CPR for our new people. We continued with our paramedic refresher that we started in November. 4 of our staff are still attending the Advanced EMT class in Seward. Fire training for the month was a fire investigation and overhaul class taught by our local State Fire Marshal Investigator. It was well attended. Our training hours for 2021 are back to pre COVID levels of 2666 hours for the year.

All EMT licenses were renewed at the end of the year. We had some severe weather webinars. York Fire hosted a retirement coffee for Clay Stodieck on December 30<sup>th</sup>. We are now staffed at 4 per shift. Our call volume was 1453 calls for 2021. Which compares to 1402 from 2020.

Respectfully submitted,

Anthony Bestwick

Fire Chief

Kilgore Memorial Library  
Director's Report  
Prepared for the January, 2022  
York City Council meeting

1. The Baker Display case is filled with a display of model trains from the personal collection of Dan Bauer. The Bedient Gallery has a display of the items made during the Christmas Craft Club and other paper designs by library staff.
2. Beside keeping the community satisfied with the variety of information needs we assist with every day all the library staff are deep in planning for events to be held in 2022. There will be two Story Time sessions this spring on Friday mornings we will have Family Story Time for preschoolers of all ages and their caregivers. Once a month on Tuesday's we will have STEM Story Time provided for prekindergarten age patrons and their caregivers. There will be several special Story Time events with a dentist, a Sheriff, a UNL Extension event, Valentines, Easter Bunnies, and much more. Alter Book Club events will take place the fourth Monday of each month at 5:00 pm. This club is for all ages. Summer reading events are being planned. This summer fun activity for all ages will start on Saturday, June 4 with the Friends of the Library hosting a picnic. We hope to have the Music Mogul provide some fun music and everyone will register for Summer Reading Club! We are seeking interns and will be advertising openings soon. Fall will fill with Story Times and book clubs. There will be teas, Halloween parties, and much more. Many other ideas have been discussed. Our calendar is not complete, but it is going to be a busy year.
3. The Vision 2025 community interest group's survey data has been sent to the members. We will put together a summary of the results to be shared with everyone soon.
4. As this report is written the Friends of the Library are still planning to host York Uncorked on Saturday, February 12. Tickets are on sale for \$25 each and are available for purchase at Grand Central, The Chamber of Commerce or the Library.
5. Staff members, Carol Baker, Janey Due and Kat Karabel are all working to become certified library staff through the Nebraska Library Commission. This is to meet the requirements for library accreditation with certified staff at the level required for a City of the First Class.
6. The Citizen's Advisory Board members have been attending webinars on a variety of topics to meet their required CE to maintain their certified status also. Our certificate will expire in December of 2022 and we are on track to meet the required 20 hours for recertification in 2023. Meeting this expectation is also required for the accreditation process we renew every three years.

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	368										986
Added to E-Book Collections	873	474	491										1838
Physical item circulation	5,088	4,994	4,679										14761
E-books Circulations	1,322	1,384	1,349										4055
New Patrons	28	27	26										81
Public Computer logins	531	508	391										1430
Door Count	3,085	2,652	3,379										9116
Website visits	2,073	4,204	9,734										16011
Meeting Room Use	510	453	372										1335

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.

**POLICE DEPARTMENT MONTH END REPORT  
DECEMBER 2021**

\*\*\*CFS = CALLS FOR SERVICE\*\*\*

Accidents calls in total . . . . .	10
Cases . . . . .	6
CFS only . . . . .	4
Property damage accidents . . . . .	7
Hit & run accidents . . . . .	2
Fatality accidents . . . . .	0
Personal injury accidents (persons injured – 1) . . . . .	1
Number of vehicles involved in accidents . . . . .	21
Total Mileage patrolled . . . . .	<b>8373</b>
(800- <b>288</b> : 802 – <b>478</b> : 803 – <b>1774</b> : 804 – N/A	
805 – <b>3852</b> : 806 – <b>1414</b> : 808 – <b>567</b> : 809—N/A)	
Total Calls for Service (CFS) . . . . .	<b>594</b>
Traffic(T)/Parking(P) tickets issued:	
T-Citations – <b>13</b> ; P-Citations – <b>0</b> ; T-Warnings – <b>16</b> ; P-Warnings-- <b>4</b>	
Non-moving violations— <b>4</b> ; Defects-- <b>4</b>	
Verbal Warnings (all) -- <b>123</b>	
Health/Vegetation CFS (NF tickets:0 ) . . . . .	15
Extra/Special Services-(Escorts ; Other chks ;Aid ; Patrol) . . . . .	20
School checks . . . . .	6
Welfare Checks . . . . .	13
Alarms (Business/Residential) . . . . .	21
Traffic related CFS (Stops- 157; Offenses- 10; Mot. Asst- 7) . . . . .	174
Parking related CFS . . . . .	23
Animal CFS- (dog bite- ) . . . . .	38
Juvenile involved CFS (juv-runaway/missing) . . . . .	14
HHS ( <b>17</b> )/Child Abuse/Neglect(1)- Adult Protective Services (2) . . . . .	20
Assaults/Sexual Assaults reports/investigated (A-3/S-2). . . . .	5
Disturbance/Disorderly Conduct CFS . . . . .	19
Vandalism (Criminal Mischief) reported/investigated. . . . .	7
Forgery/Fraud reported/investigated . . . . .	2
Burglary reported/investigated . . . . .	3
Larceny (Theft-Motor Veh) reported/investigated . . . . .	38
Criminal Offenses (Cases Made) . . . . .	50
-Citations in lieu of Arrest . . . . .	12
-Arrests . . . . .	11

**DEPARTMENT OF PUBLIC WORKS**

**MONTHLY REPORT**

December — 2021

**STREET DEPARTMENT**

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

Street	0	Airport	0	Park	0	Fire	0
Police	0	Landfill	0	Wastewater	1	Water	4

The street sweeper operated 72 hours in December, during which time miles 206 were swept and 195 cubic yards of material were removed from the city streets.

Other major labor activities included:

Job	Hours
General maintenance	29
Building maintenance	27
Right-of-way maintenance	143
Gravel street/alley maintenance	50
Snow removal	218
Sidewalk repair	19
Mowing/weed control	0
Tree/shrub maintenance	0
Paved surface maintenance	153
Equipment services	12
Traffic signing/signal installation/repair	93
Shop cleaning	28
Property Maintenance	8
<b>TOTAL</b>	<b>780</b>

**PARK DEPARTMENT**

Park personnel performed the following activities:

Job	Hours
Trash removal	33
Restroom cleaning	0
Property maintenance	35
Mowing/weed control	8
Tree/shrub maintenance	28
Building maintenance	396
Ball field maintenance	66
Playground equipment maintenance	4
<b>TOTAL</b>	<b>570</b>

**AUDITORIUM**

Park/Street personnel performed the following activities:

Job	Hours
General maintenance	0
Mowing/weed control	0
Building maintenance	8
Property maintenance	0
<b>TOTAL</b>	<b>8</b>

**WASTEWATER TREATMENT PLANT**

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

	Last Month	2021	2020	Units
Total flow	16,049,231	27,004,150	25,627,775	gallons
Average flow/day	553,422	871,102	826,702	gallons
Average flow/person	69	109	103	gallons
Grit and screenings to landfill	45.09	58.13	29.64	tons
Bio solids wasted	1.21147	1.9668879	1.142095	MG

Wastewater Treatment Plant personnel performed the following activities:

Job	Hours
Plant wages	175
Laboratory testing	68
Sludge removal	8
Equipment maintenance	169
Building maintenance	102
Sewer system maintenance	35
Property maintenance	58
One-call locates	10
<b>TOTAL</b>	<b>625</b>

**WATER DEPARTMENT**

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

	Last Month	2021	2020	Unit
Total water pumped	22,023,000	22,177,000	24,550,000	gallons
Total water billed	28,556,798	25,809,728	26,939,123	gallons
Average use per day	734,100	715,387	791,935	gallons
Average use per person	92	89	99	gallons
Total electricity used	34,600	37,827	40,827	kW
Pumps yield	637	586	601	gallons/kW
Peak pumping date	14 <sup>th</sup>	3 <sup>rd</sup>	6 <sup>th</sup>	
Peak amount	866,000	927,000	965,000	gallons

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

	2021	2020
Water bills	1,818	1,829
Sewer bills	1,769	1,761
New taps	¾" – 1	1" – 3
Service leaks	1	0
Main leaks	0	0
Diggers Hotline calls	73	63

Water Department personnel performed the following activities:

Job	Hours
Plant wages (monitoring wells, etc.)	28
Meter reading	32
Meter maintenance	0
Pump/well maintenance	0
Final notice collection	2
Distribution maintenance	228
One-call locates	11
Property Maintenance	2
<b>TOTAL</b>	<b>303</b>

**SOLID WASTE RECEIVING CENTER AND LANDFILL**

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

	2021		2020	
	Trips	Tons	Trips	Tons
Landfill	752	2403.26	605	1993.11
C & D	48	86.09	38	62.29
Transfer Station	121	21.35	119	28.04
Brush Pile	55	49.04	112	68.36
Tire Pile	9	0.00	4	0.00
Metal Roll-off	6	0.00	7	0.00
<b>Total</b>	<b>991</b>	<b>2559.74</b>	<b>885</b>	<b>2151.80</b>

Revenue collected during December totaled \$111,947.01. The same period last year totaled \$140,850.65.

Landfill personnel performed the following activities:

Job	Hours
Scale/Transfer Station Operation	239
Landfill Equipment	390
Wind screen & litter control	0
Recycling Act	0
<b>TOTAL</b>	<b>629</b>

**AIRPORT**

Public Works personnel performed the following activities:

Job	Hours
Airport Attendant	59
Building maintenance	0
Mowing/weed control	0
<b>TOTAL</b>	<b>59</b>

**CONVENTION CENTER**

Public Works personnel performed the following activities:

Job	Hours
Property maintenance	12
Building maintenance	0
Mowing/weed control	0
<b>TOTAL</b>	<b>12</b>

**SUMMARY BY DEPARTMENT**

Department	Hours	Percentage	Full Time Equivalent
Street	780	26	4.9
Parks/FAC	570	19	3.6
Landfill	629	21	3.9
Wastewater	625	20	3.9
Water	303	11	1.9
Airport	59	2	0.4
Convention Center	12	1	0.8
<b>TOTAL</b>	<b>2978</b>	<b>100</b>	<b>19.4</b>

**BUILDING INSPECTIONS AND PERMITS**

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

Inspections:	2021	2020	Permits Issued:	2021	2020
Building	28	37	Building	17	14
Electrical	23	32	Electrical	4	2
Plumbing	23	30	Plumbing	1	3
Mechanical	19	21	Mechanical	13	18
Nuisance	0	0	Curb/Street	1	2
<b>Total</b>	<b>93</b>	<b>120</b>	<b>Total</b>	<b>36</b>	<b>39</b>

Seventeen (17) permits were issued in December for a value of \$145,565.70, which brings the total for the year to \$7,081,873.46. (See attached.)

**BOARD OF PUBLIC WORKS**

The Board of Public Works met on December 14, 2021. Minutes of the meeting are attached.

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

Attendance taken at 4:12 P.M.

Present Board Members:

Bill Williamsen  
Matt Leif  
Greg Staehr  
Kenny Ekeler

Absent:

Marlowe Wall

1. Agenda

2. Roll Call

3. Review Minutes of Last Meeting

**Motion Passed:** Minutes of the November meeting passed with a motion by Kenny Ekeler and a second by Bill Williamsen.

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

Matt Leif joined the meeting.

4. Farm Management Report

**Motion Passed:** The November Farm Management Report passed with a motion by Kenny Ekeler and a second by Matt Leif.

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

5. Wastewater Financial Reports

**Motion Passed:** The November Wastewater Financial Reports passed with a motion by Bill Williamsen and a second by Kenny Ekeler.

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

#### 6. Water Financial Reports

**Motion Passed:** The November Water Financial Reports passed with a motion by Kenny Ekeler and a second by Bill Williamsen.

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

#### 7. Claims

**Motion Passed:** The November Wastewater Claims passed with a motion by Matt Leif and a second by Kenny Ekeler.

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

#### 8. Claims

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

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

#### 9. Director of Public Works Report

**Motion Passed:** The November Director of Public Works Report passed with a motion by Bill Williamsen and a second by Matt Leif.

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

Meeting Adjourned at 4:39 P.M.

Heidi Gregg

## Building Permits issued in December 2021

07-Jan-22

	OWNER	ADDRESS	LEGAL DESCRIPTION	DESCRIPTION	AMOUNT
98137	Oscar Marin	926 Alice Ave		Interior remodel / finish interior of h	20,000.00
98138	Nancy Johnson	313 Thompson Ave.		Re-roof, re-side, fix shed	12,000.00
98139	Wayne Richardson	1730 N. Platte Ave.		Replace front porch	15,000.00
98140	Dimas Lopez	1035 Elmer Ave.		Driveway	6,000.00
98141	Property Sisters LLC	818 W. 10th St		Replace window wells, move front d	1,200.00
98144	Cottonwood Meadows	19 York Mobile Plaza		Shed on existing slab	7,000.00
98145	James Paul	1620 Harre Lane		Fence	5,300.00
98146	Kevin Baldrige	408 Thompson Ave.		Sidewalk repair	1,180.00
98147	Galen Thomsen	305 Academy Ave		Shed	5,000.00
98150	Arlis Edmondson	1 Edison Ave.		Re-side, soffits	21,285.70
98151	Kathleen Harwick	725 N. Florida Ave.		Re-roof	5,000.00
98154	Levi Prusia	1025 N. York Ave.		Repairing foundation	14,000.00
98159	Kirk Tesar	1223 N. Blackburn Ave.		Storage shed	800.00
98163	Maria Rodriguez	1009 Division Ave.		Kitchen remodel	25,000.00
98169	US Properties	1912 S. Grant Ave		Sign	1,000.00
98170	Bob Coffin	423 Academy Ave.		Egress window	800.00

**\$140,565.70**

**Permits Issued: 16**

City of York  
Revenues & Expenditures vs Budget  
Year-to-Date through December 31, 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>	
<b>10 General:</b>				
General	2,093,966.25	1,879,060.36	2,304,504.68	2,493,893.00
Senior Center	4,435.25	4,435.26	2,879.22	4,435.25
Police	586,495.50	572,007.69	422,144.62	586,495.50
Community Center	133,591.25	108,012.74	66,251.52	133,591.00
Park	185,463.50	140,043.92	121,802.46	185,463.25
Auditorium	39,429.00	35,513.99	24,615.72	39,429.00
Convention Center	163,812.50	151,019.53	99,226.89	163,812.50
Aquatic Center	82,342.25	58,467.24	15,491.37	82,342.25
Ball Park	144,962.00	54,767.15	46,365.57	144,962.00
<b>Total</b>	<b>3,434,497.50</b>	<b>3,003,327.88</b>	<b>3,103,282.05</b>	<b>3,834,423.75</b>
<b>13 User Fees</b>	<b>125.00</b>	-	-	<b>4,105.00</b>
<b>14 General Capital Projects</b>	-	-	457,236.78	162,500.00
<b>22 Fire/EMS</b>	713,202.00	620,962.20	475,453.76	713,202.25
<b>24 Library</b>	152,604.00	143,250.90	106,785.51	152,604.00
<b>30 Police Pension</b>	18,199.25	18,269.27	16,154.94	18,199.25
<b>31 Fire Pension</b>	50,087.25	50,160.94	38,301.08	50,087.25
<b>Total General</b>	<b>4,368,715.00</b>	<b>3,835,971.19</b>	<b>4,197,214.12</b>	<b>4,935,121.50</b>
<b>50 Street</b>	651,184.00	650,814.95	325,589.55	651,184.00
<b>20 Aviation</b>	80,250.00	69,327.08	47,737.92	127,489.50
<b>16 Debt Service</b>	163,618.09	163,728.54	292,166.62	163,618.00
<b>15 LB 357</b>	313,625.00	372,859.89	341,295.50	290,978.75
<b>60 Capital Projects</b>	1,397,750.00	5,489,143.81	24,167.99	506,563.25
<b>12 CDBG</b>	187,546.50	347,097.48	102,946.04	249,827.50
<b>11 Keno</b>	1,337.50	1,506.74	4,370.00	3,387.50
<b>19 Sinking</b>	4,758.75	22,391.72	2,801.19	339,758.75
<b>32 E911</b>	1,650.00	26.98	-	17,400.00
<b>40 TIF</b>	47,293.75	35,098.11	53,174.41	175,399.25
<b>Total Governmental</b>	<b>7,217,728.59</b>	<b>10,987,966.49</b>	<b>5,391,463.34</b>	<b>7,460,728.00</b>
<b>70 Landfill</b>	1,434,200.00	383,617.79	138,858.55	2,096,950.25
<b>80 Wastewater</b>	688,161.75	819,609.98	1,022,204.85	718,775.25
<b>90 Water</b>	674,317.25	844,611.68	444,317.76	660,089.00
<b>Total Enterprise</b>	<b>2,796,679.00</b>	<b>2,047,839.45</b>	<b>1,605,381.16</b>	<b>3,475,814.50</b>
<b>33 Heath Insurance</b>	356,977.00	344,579.69	340,068.48	356,977.00
<b>Total City</b>	<b>10,371,384.59</b>	<b>13,380,385.63</b>	<b>7,336,912.98</b>	<b>11,293,519.50</b>

SORTED BY VENDOR

VENDOR	NAME	NO#	TOTAL	G/L	NO#	TOTAL	G/L	G/L	G/L
		INVOICES	AMOUNT	1099	ACCT NO#	AMOUNT	NAME	AMOUNT	
01-00010	GALE	4	190.44	N					
01-00090	THE HOME DEPOT PRO	2	1,334.42	N					
01-00110	MATHESON TRI-GAS	1	112.41	N					
01-00120	JACKSON SERVICES INC	9	523.83	N					
01-00200	NEBRASKA MACHINERY CO	8	10,218.23	N					
01-00290	NORTH PRINTING & OFFICE S	7	236.52	N					
01-00300	BLACK HILLS ENERGY	9	9,957.84	N					
01-00340	BOUND TREE MEDICAL LLC	2	300.68	N					
01-00570	GENERAL FIRE & SAFETY	1	1,679.35	N					
01-00600	LICHTI'S INC.	1	67.95	N					
01-00640	NEBRASKA PUBLIC POWER DIS	1	27,498.75	N					
01-00701	OLSSON ASSOCIATES	1	3,475.00	N					
01-00800	BURST, LLC	13	557.85	N					
01-00840	16TH STREET CAR WASH	1	400.00	N					
01-00990	ANGLE, MURPHY, VALENTINO	1	23.66	N					
01-01050	MICROFILM IMAGING SYSTEMS	1	120.00	N					
01-01090	BAKER & TAYLOR, INC	1	178.58	N					
01-01270	NABER'S REPAIR SERVICE	1	57.25	Y					
01-01280	PLATTE VALLEY COMMUNICATI	1	329.50	N					
01-01290	GRAND CENTRAL FOODS, INC.	7	161.18	N					
01-01330	JLC, INCORPORATED	19	1,197.81	N					
01-01340	KOPCHOS SANITATION, INC	7	932.50	N					
01-0145	ANTHONY BESTWICK	1	294.81	N					
01-01470	SERVI-TECH LABORATORIES	2	140.30	N					
01-01510	HACH CO.	2	389.07	N					
01-01840	CORNERSTONE BANK	1	95.00	N					
01-02010	YORK EQUIPMENT, INC.	4	23,745.40	N					

VENDOR	NAME	NO#	TOTAL AMOUNT	G/L	ACC#	NO#	G/L	NAME	G/L	AMOUNT
01-02060	NE DEPT OF ENVIRONMENT &	1	8,068.10	N						
01-02080	TYLER TECHNOLOGIES - INCO	1	1,680.00	N						
01-02130	NE-IA IND. FASTENERS CORP	1	91.86	N						
01-02200	JACK'S UNIFORMS & EQUIP	3	1,431.87	N						
01-02230	MCCORMICK HEATING & AC	1	218.61	N						
01-02250	MILLER SEED & SUPPLY CO	2	155.97	N						
01-02560	CITYSERVICEVALCON LLC	2	22,574.06	N						
01-02650	O'REILLY AUTO PARTS	7	301.16	N						
01-03930	YORK CHAMBER OF COMMERCE	1	52.00	N						
01-04050	GALLS INCORPORATED	3	867.47	N						
01-04300	BLACKBURN MFG. CO.	1	91.34	N						
01-04670	THE POLICE OFFICERS' ASSO	1	214.00	N						
01-05150	LINCOLN JOURNAL STAR	2	542.00	N						
01-05250	MURPHY TRACTOR	4	1,124.73	N						
01-05310	SAPP BROTHERS PETROLEUM,	1	12,028.00	N						
01-05330	NEBRASKA SALT & GRAIN CO	1	12,024.17	N						
01-05380	NE STATE FIRE MARSHAL	1	162.00	N						
01-05590	MID-STATES ORG CRIME INFO	1	150.00	N						
01-05600	YORK GENERAL HOSPITAL	1	135.25	N						
01-06630	FASTENAL	1	17.80	N						
01-08410	BEACON ATHLETICS	2	789.00	N						
01-09030	NERPA	1	180.00	N						
01-09090	WINDSTREAM	2	417.98	N						
01-09740	BAMFORD INC	1	1,479.00	N						
01-1	MISCELLANEOUS VENDOR	4	748.19	N						
01-10020	YORK COUNTY REGISTER OF D	1	40.00	N						
01-10860	HITZ TOWING	5	988.50	N						

SORTED BY VENDOR

VENDOR	NAME	NO# INVOICES	TOTAL AMOUNT	1099 ACCT NO#	G/L NAME	G/L AMOUNT
01-10880	RASMUSSEN MECHANICAL SERV	1	1,725.00	N		
01-11160	ADAM BATTERTON	1	92.04	Y		
01-11190	MEAD LUMBER & RENTAL	2	199.85	N		
01-11780	OVERHEAD DOOR CO OF LINCO	1	1,176.58	N		
01-11870	BSN SPORTS LLC	1	115.69	N		
01-14410	LINCOLN WINWATER WORKS	1	154.22	N		
01-14470	FARMERS COOPERATIVE	1	25.00	N		
01-14670	OCLC INC	1	466.79	N		
01-15560	TRUCK CENTER	2	435.78	N		
01-15900	ARAMARK UNIFORM SERVICE	1	105.11	N		
01-15980	HDR ENGINEERING INC	2	10,704.63	N		
01-16290	MICHAELA STUHR	3	64.43	N		
01-16930	BRUCE WAGNER	1	75.00	Y		
01-17020	CONSOLIDATED MANAGEMENT C	1	63.51	N		
01-17390	BEN QUICK	1	91.22	Y		
01-17470	COAST TO COAST	1	648.02	N		
01-19280	PARAMOUNT LINEN & UNIFORM	3	250.98	N		
01-19370	NE TECHNOLOGY & TELECOMU	3	171.34	N		
01-19640	ELECTRONIC CONTRACTING CO	1	87.00	N		
01-20170	AMAZON	4	220.17	N		
01-20850	DEARBORN LIFE INSURANCE C	1	3,961.41	N		
01-21290	CATERPILLAR FINANCIAL SER	1	141,114.65	N		
01-21320	CULLIGAN	1	108.50	N		
01-22050	HEAVY METAL SUPPLY CO	2	249.07	N		
01-22100	SLACK AUTO SUPPLY LLC	9	144.52	N		
01-22370	SPARQDATA	1	3,100.00	N		
01-22660	SPECTRUM ENTERPRISE	1	785.41	N		

SORTED BY VENDOR

VENDOR	NAME	NO#	TOTAL	G/L	ACCT	NO#	G/L	G/L
		INVOICES	AMOUNT	1099			NAME	AMOUNT
01-22700	SPECTRUM BUSINESS	3	251.91	N				
01-23800	KUCERA PAINTING INC.	2	33,728.40	N				
01-24090	AXIA PAYMENTS	1	183.91	N				
01-24100	GLOBAL PAYMENTS	1	344.76	N				
01-24440	QUALITY SOUND & COMMUNICA	1	35.00	Y				
01-25820	MERCHANT SERVICES	1	2,153.07	N				
01-25830	BBQ PEST CONTROL LLC	1	95.00	N				
01-25890	VESSCO INC	1	1,267.20	N				
01-26230	BRANDT CARPET & TILE	1	375.00	N				
01-26360	EMAIINT ENTERPRISES LLC	1	3,151.80	Y				
01-27210	MIDWEST AUTO PARTS INC.	5	190.20	N				
01-27270	ROYELLE INC	1	693.14	N				
01-27330	RENEWED HORIZON	1	180.00	N				
01-27780	ROBERT AILOR	1	993.75	N				
01-27990	HANS JOHNSON	1	75.00	Y				
01-28030	JACOB STUTZMAN	1	75.00	Y				
01-16900	AQUA-Chem Inc.	1	1,094.30	N				
01-28230	STANDARD INS CO	1	2,902.85	N				
01-28320	SHADY TREE AUTO AND EQUIP	1	230.00	Y				
01-28380	FREEDOM REPAIR & MOTORSPO	3	2,150.90	N				
01-28390	BEN RODENBURG	1	150.00	N				
01-28400	HUSTLER	1	31,833.98	N				

\*\*\* REPORT TOTALS \*\*\* 239 399,282.48

SELECTION CRITERIA

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

TRANSACTION SELECTION

REPORTING: PAID ITEMS

PAID ITEMS DATES	=====PAYMENT DATES=====	=====ITEM DATES=====	=====POSTING DATES=====
: 1/07/2022 THRU 1/20/2022		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 9999999

**Special Designated License  
Local Recommendation (Form 200)**

Applications must be entered on the portal after local approval – no exceptions  
Late applications are non-refundable and will be rejected

GRAND CENTRAL FOODS, INC.  
Retail Liquor License Name or \*Non-Profit Organization (\*Must include Form #201 as Page 2)  
311 N. LINCOLN AVE P.O. BOX 606 YORK, NE  
Retail Liquor License Address or Non-Profit Business Address  
102737

Retail License Number or Non-Profit Federal ID # \_\_\_\_\_  
Consecutive Dates only  
Event Date(s): 2/12/22 \_\_\_\_\_  
Event Start Time(s): 5:30 AM \_\_\_\_\_  
Event End Time(s): 8:00 PM \_\_\_\_\_  
Alternate Date: N/A \_\_\_\_\_

Alternate Location Building & Address: \_\_\_\_\_

Event Building Name: KILGORE MEMORIAL LIBRARY  
Event Street Address/City: 520 NEBRASKA AVE YORK, NE 68467

Indoor area to be licensed in length & width: 80' X 120'

Outdoor area to be licensed in length & width: \_\_\_\_\_ X \_\_\_\_\_ (Diagram Form #109 must be attached)

Type of Event: FUND RAISER - KILGORE MEMORIAL Estimate # of attendees: 200

Type of alcohol to be served: Beer \_\_\_\_\_ Wine  Distilled Spirits   
(If not marked, you will not be able to serve this type of alcohol)

Event Contact Name: WARREN THOMAS Event Contact Phone Number: (402) 710-3245

Event Contact Email: grandc-foods@hotmail.com

\*Signature Authorized Representative: [Signature] Printed Name WARREN THOMAS

I declare that I am the authorized representative of the above named license applicant and that the statements made on this application are true to the best of my knowledge and belief. I also consent to an investigation of my background including all records of every kind including police records. I agree to waive any rights or causes of action against the Nebraska Liquor Control Commission, the Nebraska State Patrol or any other individual releasing said information to the Liquor Control Commission or the Nebraska State Patrol. I further declare that the license applied for will not be used by any other person, group, organization or corporation for profit or not for profit and that the event will be supervised by persons directly responsible to the holder of this Special Designated License.

\*Retail licensee – Must be signed by a member listed on permanent license  
\*Non-Profit Organization – Must be signed by a Corporate Officer

**Local Governing Body completes below:**

The local governing body for the City/Village of \_\_\_\_\_ OR County of \_\_\_\_\_ approves the issuance of a Special Designated License as requested above. (Only one should be written above)

\_\_\_\_\_  
Local Governing Body Authorized Signature Date

ORDINANCE NO. 2309

AN ORDINANCE OF THE CITY OF YORK, NEBRASKA TO AUTHORIZE THE SALE AND CONVEYANCE OF CERTAIN REAL ESTATE IN THE CITY OF YORK, NEBRASKA MORE PARTICULARLY DESCRIBED AS HEREIN SET FORTH, AND PROVIDING FOR THE PUBLICATION OF NOTICE OF SUCH CONVEYANCE AND THE TERMS THEREOF; REPEALING ALL ORDINANCES IN CONFLICT HEREWITH; AND TO PROVIDE FOR THE EFFECTIVE DATE OF THIS ORDINANCE.

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

Section 1. Pursuant to Neb. Rev. Stat. §16-202 (Cum. Supp. 2020) the Mayor and City Clerk are hereby directed to execute and deliver a Municipal Deed for the following described real estate owned by the City of York, Nebraska to Duane Grotz and Brenda Grotz, husband and wife, as set forth herein.

Section 2. The real estate to be conveyed is described as follows:

Lot 3, Block 1, York Industrial Park 4.89 AC, City of York, York County, Nebraska.

Section 3. Such real estate shall be conveyed by the City of York to Duane Grotz and Brenda Grotz in exchange for the purchase price of Ninety Thousand Four Hundred Sixty Five Dollars and no/100 (\$90,465.00).

Section 4. Notice of such sale and conveyance of real estate and the terms thereof shall be published for three consecutive weeks in the York News-Times as required by law.

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

Section 6. This ordinance shall take effect and be in full force and effect from and after its passage, approval, publication, and remonstrance as required by law.

PASSED AND APPROVED by the York City Council this 20<sup>th</sup> day of January, 2022.

\_\_\_\_\_  
Barry Redfern, Mayor

ATTEST:

\_\_\_\_\_  
Amanda Ring, York City Clerk

RETURN TO:  
Amanda Ring  
Clerk of the City of York  
P. O. Box 276  
York, NE 68467

SUBORDINATION AGREEMENT

Charles W. Campbell, (City Attorney), Trustee, and City of York, Beneficiary, under Corrected Deed of Trust dated July 6, 2016 filed July 24, 2017, recorded in Book 45 of General Page 269 of York County general records, in consideration of the debt secured by said Deed of Trust, in the name of Darrin Renquist, a single person, hereby agrees that said security interest shall be subordinate to West Gate Bank, under Deed of Trust dated \_\_\_\_\_, filed \_\_\_\_\_, recorded as \_\_\_\_\_ of York County general records, on the following described real estate (as defined in Neb. Rev. Stat. §76-201):

Lot Ten (10) in Block Four (4) in Seminary Addition to the City of York, in York county, Nebraska.

Dated this 20<sup>th</sup> day of January, 2022

City of York, Nebraska,

By: \_\_\_\_\_  
Sue Crawford, City Administrator

By: \_\_\_\_\_  
Charles W. Campbell, Trustee

STATE OF NEBRASKA    )  
  ) ss.  
COUNTY OF YORK     )

The foregoing instrument was acknowledged before me this \_\_\_\_\_ day of January, 2022 by Sue Crawford, City Administrator and Charles W. Campbell, Trustee, on behalf of the City of York, Nebraska.

\_\_\_\_\_  
Notary Public

RESOLUTION 2022-2

WHEREAS The City of York landfill personnel have noticed items of nonconformance in the construction and demolition area of the landfill, as described in Nebraska Department of Environment and Energy Title 132 – Integrated Solid Waste Management Regulations;

WHEREAS These items include but are not limited to: seed corn grain, used chemical containers, appliance and general refuse;

WHEREAS A construction and demolition waste disposal area shall only accept waste defined as construction and demolition waste;

WHEREAS The City of York faces a \$10,000/day fine for nonconforming items in the construction and demolition area of the landfill;

WHEREAS The York Area Solid Waste Agency bylaws grant the City of York authority to set landfill fees;

THEREFORE The York Area Solid Waste Agency will charge customers disposing of any nonconforming items in the construction and demolition area of the landfill an additional charge of \$1,000 per item found to be in nonconformance.

Dated this 20<sup>th</sup> day of January, 2022.

---

Barry Redfern, Mayor

Attest:

---

Amanda Ring, City Clerk

Do not recreate or revise the pages of this document, as revisions and recreations will not be accepted. Failure to return both pages of the original document by the filing deadline (October 31) may result in the suspension of Highway Allocation funds until the documents are filed.

## RESOLUTION

### SIGNING OF THE MUNICIPAL ANNUAL CERTIFICATION OF PROGRAM COMPLIANCE 2021

Resolution No. 2022-4

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

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

**Be it resolved** that the Mayor  Village Board Chairperson  of City of York  
(Check one box) (Print name of municipality)  
is hereby authorized to sign the Municipal Annual Certification of Program Compliance.

Adopted this 20 day of January, 2022 at York Nebraska.  
(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)

Do not recreate or revise the pages of this document, as revisions and recreations will not be accepted. Failure to return both pages of the original document by the filing deadline (October 31) may result in the suspension of Highway Allocation funds until the documents are filed.

**MUNICIPAL  
ANNUAL CERTIFICATION OF PROGRAM COMPLIANCE  
TO  
NEBRASKA BOARD OF PUBLIC ROADS CLASSIFICATIONS  
AND STANDARDS  
2021**

In compliance with the provisions of the State of Nebraska Statutes, sections 39-2115, 39-2119, 39-2120, 39-2121, and 39-2520(2), requiring annual certification of program compliance to the Board of Public Roads

Classifications and Standards, the City  Village  of York  
(Check one box) (Print name of municipality)

hereby certifies that it:

- ✓ has developed, adopted, and included in its public records the plans, programs, or standards required by sections 39-2115 and 39-2119;
- ✓ meets the plans, programs, or standards of design, construction, and maintenance for its highways, roads, or streets;
- ✓ expends all tax revenue for highway, road, or street purposes in accordance with approved plans, programs, or standards, including county and municipal tax revenue as well as highway-user revenue allocations;
- ✓ uses a system of revenue and costs accounting which clearly includes a comparison of receipts and expenditures for approved budgets, plans, programs, and standards;
- ✓ uses a system of budgeting which reflects uses and sources of funds in terms of plans, programs, or standards and accomplishments;
- ✓ uses an accounting system including an inventory of machinery, equipment, and supplies;
- ✓ uses an accounting system that tracks equipment operation costs;
- ✓ has included in its public records the information required under subsection (2) of section 39-2520; and
- ✓ **has included in its public records a copy of this certification and the resolution of the governing body authorizing the signing of this certification by the Mayor or Village Board Chairperson.**

\_\_\_\_\_  
January 20, 2022

\_\_\_\_\_  
Signature of Mayor  Village Board Chairperson  (Required)

\_\_\_\_\_  
(Date)

\_\_\_\_\_  
Signature of City Street Superintendent (Optional)

\_\_\_\_\_  
(Date)



**Return the completed original signing resolution and annual certification of program compliance by October 31, 2021 to:**

Nebraska Board of Public Roads Classifications and Standards  
PO Box 94759  
Lincoln NE 68509

## TASK ORDER 35

### CITY OF YORK – YORK AREA SOLID WASTE AGENCY PHASE 6 CONSTRUCTION QUALITY ASSURANCE (CQA) SERVICES

This Task Order pertains to an Agreement by and between the City of York, Nebraska, (“OWNER”), and HDR Engineering, Inc. (“ENGINEER”), dated October 13, 2011, (“the Agreement”). Engineer shall perform services on the project described below as provided herein and in the Agreement. This Task Order shall not be binding until it has been properly signed by both parties. Upon execution, this Task Order shall supplement the Agreement as it pertains to the project described below.

**TASK ORDER NUMBER: 35**

**PROJECT NAME: YASWA Phase 6 CQA Services**

**PART 1.0 PROJECT DESCRIPTION:**

The existing Phases 1-5 Municipal Solid Waste (MSW) Landfill located at the York Area Solid Waste Agency (YASWA) landfill is approaching final capacity and is anticipated to reach final grades by the fall of 2023. As such, a new area (Phase 6) needs to be designed and constructed for the acceptance of future waste disposal at the site prior to Phases 1-5 reaching final grades.

Phase 6 was conceptually designed within the 2020 Master Plan and was incorporated into the YASWA MSW Landfill’s Title 132 Permit renewal and modification application that was approved by the Nebraska Department of Environment and Energy (NDEE). Phase 6 was designed in detail in the fall of 2021 and has been bid by contractors for construction.

**PART 2.0 SCOPE OF SERVICES TO BE PERFORMED BY ENGINEER ON THE PROJECT:**

**Task 100 – Construction Contract Administration**

***Objective:***

To provide construction contract administration support during the YASWA MSW Landfill Phase 6 construction.

***ENGINEER Activities:***

Provide engineering services required for construction contract administration for the duration of the construction activities of Phase 6 development including the following:

- Review Shop Drawings and Miscellaneous Submittals required by the Construction Documents Project Manual.
- Establish and maintain records of submittals, reviews, and approvals.
- Preparation of monthly progress meeting agenda and meeting notes and facilitation of the pre-construction conference.

Additional Contract Administration Services, including:

- Monitor, document and report on Contractor’s non-performance.
- Review, verify and approve of contractor applications for payment.
- Prepare design clarifications to the Contract Documents, if requested and necessary. If field conditions dictate the need for additional design by ENGINEER, this would be considered an additional service.
- Respond to request for information requests, prepare field orders, work change directives, change proposal requests, and change orders.
- Coordinate with Contractor regarding submittal timing.

Administer Project Closeout activities, including:

- Develop substantial completion checklist.
- Schedule and conduct substantial completion and final completion inspections.
- Prepare and issue punch list.
- Issue substantial completion certification.
- Review final submittals.
- Reconcile all project costs and determine final payment amount (including lien waivers).
- Provide letter of recommendation for project acceptance and final payment.

***Task Deliverables:***

Deliverables for this task include:

- Copies of shop drawings and submittals with appropriate review action uploaded to a cloud-based (i.e., OneDrive or SharePoint) project records folder.
- Monthly progress meeting agendas and minutes distributed to all meeting attendees.
- Copies of completed pay requests and change orders for processing by YASWA.
- Change Orders, Field Orders and Design Clarifications, if required.
- Contract closeout documentation, including Substantial Completion Checklist, Certification, Punch List, and Letter of Recommendation for Project Acceptance and Final Payment.

***Meetings:***

As outlined in the activities above, ENGINEER will coordinate and facilitate ten (10) total meetings: seven (7) monthly progress meetings, one (1) stand-alone pre-installation meeting, one (1) Substantial Completion Inspection, and one (1) Final Inspection. Each meeting will be held at the YASWA landfill and will be attended by up to two (2) ENGINEER project team members. For purposes of this proposal, a total of ten (10) meetings are anticipated.

***Key Understandings:***

- Pre-construction conference will be completed under Task Order 34 – YASWA On-Call services and/or remaining budget of Task Order 33 – Phase 6 Design and Bid Support.
- Monthly progress meetings will be attended by the Contract Administrator and resident project representative (RPR), at a minimum.
- Minutes of all meetings will be prepared and submitted to OWNER within seventy-two (72) hours of the meeting.
- Monthly progress meetings will be held at the OWNER Landfill Office.
- Review of Shop Drawings and Miscellaneous Submittals are assumed to take maximum of two (2) reviews each. Per Contract Documents, ENGINEER review time greater than that is additional services and could be charged back to the contractor.
- All construction work will occur in 2022.
- OWNER will make all decisions on contractual matters and will process and take appropriate action on contractor pay requests, change orders, and other administrative matters.
- Construction surveying and staking shall be the responsibility of the contractor.

**Task 200 – Resident Construction Observation**

***Objective:***

To provide construction observation support staff during the YASWA MSW Landfill Phase 6 construction.

***ENGINEER Activities:***

ENGINEER will provide construction observation person (resident project representative or RPR) during the construction period. These services will consist of the following:

- Preparation of daily and weekly observation reports.
- Review of site conditions and document ongoing activities and corrective actions.
- Assist in issuing field orders and change proposal requests.
- Observe site work and earthwork construction.
- Review stored materials for proper storage and payment.
- Verify material quantities associated with contractor's invoices.
- Maintain progressive punch list.
- Review and document schedule status.
- Prepare written summaries of construction quality control and quality assurance documentation provided during this period of service. Field reports and photos will be posted to a OneDrive or SharePoint folder maintained for the project.

A full-time resident project representative (55 hours per week for 20 weeks for a total of 1,110 hours) has been budgeted based on the contract documents and the level of anticipated oversight.

***Task Deliverables:***

Deliverables for this task include:

- Daily field reports and documentation.
- Weekly summary reports.
- Coordination and maintenance of field test reports, survey measurements and quality assurance activities.
- Photographic documentation.

***Meetings:***

The resident project representative will attend all progress meetings, pre-installation meeting, and Substantial Completion Inspection. No additional meetings requiring professional time beyond the 1,110 hours identified herein are included in this task.

***Key Understandings:***

- Notice to proceed will begin approximately on January 4, 2022 and construction ending on November 15, 2022 (45 weeks) with full time observation beginning on approximately May 16, 2022 and ending on September 30, 2022 (20 weeks).
- Anticipated duration of on-site RPR activities is 20 weeks with an average of 55 hours per week, equating to 1,100 hours for the RPR commencing with start of contractor's liner construction activities. This estimate of effort assumes RPR will be on-site during the period when the contractor is performing work that requires RPR observation. Reasonable variations in workdays and schedules are anticipated, but no overtime, work stoppages or extended work schedules are anticipated. If additional construction observation is required, it can be provided as an additional service.
- Quality assurance surveying and testing will be completed by the construction contractor in accordance with the approved Construction Quality Assurance (CQA) Plan included in YASWA's solid waste disposal permit and documentation will be provided by the construction contractor to ENGINEER.
- Quality control/quality assurance surveying will be completed by a licensed surveyor under the construction contractor and reviewed by ENGINEER for compliance with the CQA Plan and the Phase 6 Construction contract documents.
- ENGINEER has assumed a single construction contractor and all construction work will occur in 2022.
- Field oversight will be performed according to the NDEE approved CQA Plan.

- RPR will not authorize any deviation from the contract documents.
- The RPR will be responsible for photo documentation of both construction and deficiencies. This duty will include a sufficient number of photographs to document construction of each construction item; panoramic views; and improvements which will be covered as a result of construction shall be photographed while exposed. Photos shall be placed in a photo log which includes: date, time location and orientation; name of photographer; location and description of work. This log shall be kept current and available at construction progress meetings.
- Field moisture and density tests will be performed by the construction contractor and will be observed by the RPR.
- Laboratory testing requirements for soils will be completed by the construction contractor.
- Additional observations and measurements specified in the CQA Plan, other than those specifically described herein, will be collected, recorded, and documented as required by the construction contractor and provided to the ENGINEER.
- As construction progresses, the testing methods and frequency may be adjusted to account for the materials encountered or utilized to verify conformance with YASWA's permit and CQA Plan.
- Third-party licensed surveyor, to be employed by the Contractor, will verify construction is completed to the required elevations.

### **Task 300 – CQA Report and Regulatory Correspondence**

#### ***Objective:***

To prepare and submit record documentation for the YASWA MSW Landfill Phase 6 construction.

#### ***ENGINEER Activities:***

Prepare and submit to OWNER record documentation, including but not limited to weekly progress summaries, detailed daily field reports, test data summaries, and record drawings.

Review final survey and as-recorded drawings provided by Contractor.

Prepare a CQA certification report for submittal to NDEE for the Phase 6 liner construction. The final certification report will include observations, test results, sampling locations, corrective measures performed (if applicable), relevant records of written correspondence, and other information required to certify the project was constructed in general accordance with the contract documents and CQA Plan, and that construction meets or exceeds the design criteria and specifications in YASWA's current disposal permit. Furthermore, the CQA certification report will contain a detailed photo log and record drawings showing liner system elevation contours, geosynthetic panel placement diagrams, and other details deemed necessary to reflect as-built construction conditions. The final report will be certified by the CQA Officer.

#### ***Task Deliverables:***

Deliverables for this task include:

- One (1) final engineering certification report for submittal to NDEE in electronic format.
- Two (2) hard copies of the final engineering certification report for submittal to NDEE.
- One (1) hard copy and one (1) electronic copy of the final certification report submitted to OWNER.
- One (1) electronic draft copy will be submitted to OWNER for review within fourteen (14) days of project completion and at least seven (7) days prior to the desired regulatory submittal date.
- One (1) photograph log of construction activity including:
  - A sufficient number of photographs shall be obtained to document construction of each construction item (i.e. drainage outlet structures, each method of liner anchor trenches, seaming procedures, field testing procedures, leachate system, etc.)

- Panoramic views of prepared subbase, geosynthetic liner(s), drainage layers, and erosion layer will be included. Improvements that will be covered during construction shall be photographed while exposed.

***Meetings:***

No additional meetings identified herein are included in this task.

***Key Understandings:***

- Project surveying will be completed by a third-party licensed surveyor to be selected and retained by the Contractor. Project surveyor will provide, at regular intervals in accordance with the project Contract Documents, as-built record drawings of layer thickness, boundaries, geosynthetic panel locations, destructive test locations, trenches, pipe inverts and grades, and other newly constructed features.
- Record drawings shall also include the liner layout sheet(s) (including seams, repairs, test samples, etc.) and detail all items which may vary significantly from those of the original design plans.

**PART 3.0 OWNER'S RESPONSIBILITIES:**

OWNER shall provide suitable meeting space for construction related meetings and office space for on-site RPR activities. OWNER will review and provide comments on draft documents in timely manner. OWNER will make all decisions on contractual matters and will process and take appropriate action on contractor pay requests, change orders, and other administrative matters.

**PART 4.0 PERIODS OF SERVICE:**

The term of this Task Order shall be through December 31, 2022.

**PART 5.0 PAYMENTS TO ENGINEER:**

The Phase 6 CQA services will be performed up to a sum not to exceed two hundred thirty-seven thousand two hundred dollars (\$237,200) without written authorization from OWNER. Compensation for these Services shall be based on Direct Labor Costs times a factor of 3.2 for the services of ENGINEER'S personnel engaged on the Project, plus Reimbursable Expenses.

Direct Labor Cost shall mean salaries and wages, (basic and overtime) paid to all personnel engaged directly on the Project.

Reimbursable Expense shall mean the actual expenses incurred directly or indirectly in connection with the Project for transportation, travel, housing, subconsultants, subcontractors, telephone, shipping and express, and other incurred expense. ENGINEER will pass through invoices received by ENGINEER from subconsultants and subcontractors with a 10 percent markup included. There are no anticipated ENGINEER subcontractors for Task Order 35. If the need for an ENGINEER subcontractor is identified, written authorization from OWNER will be obtained prior to agreement between ENGINEER and subcontractor.

ENGINEER will invoice monthly based on costs incurred and as described in the Agreement.

**PART 6.0 OTHER:**

ENGINEER personnel with the appropriate technical expertise will be assigned to perform the services based upon the activities described herein.

This Task Order No. 35 is executed this \_\_\_\_\_ day of \_\_\_\_\_, 2022.

CITY OF YORK, NEBRASKA  
"OWNER"

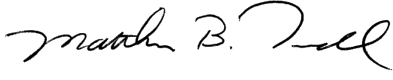
BY: \_\_\_\_\_

NAME: Sue Crawford

TITLE: City Administrator

ADDRESS: 100 E. 4th Street  
York, Nebraska 68467

HDR ENGINEERING, INC.  
"ENGINEER"

BY: 

NAME: Matthew B. Tondl

TITLE: Sr. Vice President

ADDRESS: 1917 S. 67<sup>th</sup> Street  
Omaha, Nebraska 68106-2973

## Community Center Membership Rates

<u>Membership Type</u>	<u>Normal</u>
Youth/Senior Day	\$3
Adult Day	\$5
Adult Monthly	\$30
Youth/Senior Monthly	\$24
Family Monthly	\$60
Adult 6 Month	\$150
Youth/Senior 6 Month	\$60
Family 6 Month	\$210
Adult Annual	\$240
Youth/Senior Annual	\$84
Family Annual	\$330
Annual Joint Adult	\$288
Annual Joint Youth/Senior	\$110
Annual Joint Family	\$425
Meeting Room	\$15/hour
Party Package	\$100
Afterhours Facility Rental	\$300

## Updating Rental Rates

Add:

    Birthday Party: \$100.00 (Includes Party Room, Fun City, Pool and Gym for 2 hours – during normal Community Center hours)

Update:

    Afterhours Facility Rental: \$300/2 hours (after normal Community Center hours).

    Was \$100/hr +\$15/hr lifeguard + \$15/hr building supervisor max 2 hours. The update simplifies and increases \$20/hr.

# PROCLAMATION

**WHEREAS** The month of January is National Human Trafficking Awareness and Prevention Month; and

**WHEREAS** Human trafficking is a nationwide public crisis with victims and survivors everywhere; and

**WHEREAS** Human trafficking is modern day slavery including sex trafficking and labor trafficking; and

**WHEREAS** Women and girls are the primary victims, however, anyone can become a victim of trafficking. Victims and survivors come from every background, race, gender, sexual orientation and economic status. Traffickers target individuals who are vulnerable for any reason; and

**WHEREAS** It is particularly difficult for young people who have been victims of trafficking and exploitation to come forward and report what has happened to them. The Nebraska Legislature has passed laws that positively impact victims by eliminating the statute of limitations for child victims to report their exploitation and exempting victims or witnesses of violent crimes from arrest. Nebraska has a number of organizations providing communities across the state with resources to help sexually exploited and at-risk youth; and

**WHEREAS** All communities should strive to prevent human trafficking before it can occur by promoting safe, healthy, and supportive environments; and

**WHEREAS** The City of York intends to become a community where human trafficking does not exist, where people have opportunities available to them, and where all people are treated as fully human and worthy of a supportive community and freedom; **NOW**

## **THEREFORE, BE IT RESOLVED**

that the City of York declares January as ***Human Trafficking Awareness and Prevention month.***

---

Barry Redfern, Mayor

Attest:

---

Amanda Ring, City Clerk

RESOLUTION 2022-3

WHEREAS, The Mayor and City Council, acting as the Community Development Agency, approved a redevelopment plan, pursuant to the Nebraska Community Development law, Section 18-2103 and Section 18-2111 (Reissue of 1991, items (1) through (6) and Section 18-2113, for the area adjacent to and including the site proposed by United Farmers Cooperative and the eventual consideration of entering into an agreement with the subject developer for Tax Increment Financing; and

WHEREAS, the Mayor and City Council, acting as the Community Development Authority, entered into a Redevelopment Contract between the Community Redevelopment Authority of the City of York, Nebraska and United Farmers Cooperative on September 21, 2006, for the use of Tax Increment Financing for land acquisition cost and site work and site preparation on the following described premises: Lot Two (2), York Industrial Park, Second Platting (2<sup>nd</sup> Replat), to the City of York, York County Nebraska.

WHEREAS, The Mayor and City Council entered into an agreement wherein the City would be the lender in the amount of \$176,000.00 with a maturity date of December 31, 2021.

WHEREAS, said amount of \$176,000.00 plus interest of ten percent (10%) has been repaid to the City of York through taxes.

THEREFORE, BE IT RESOLVED BY the Mayor and City Council of the City of York, Nebraska that the tax increment financing project known as United Farmers Cooperative be declared complete; that all loans and/or liabilities have been paid in full; that the City Clerk be directed to notify the County Assessor and County Treasurer of said release and completion of said Tax Increment Financing Project; and that the City Treasurer be further directed to return any funds on hand to the County Treasurer.

Dated this 20<sup>th</sup> day of January, 2022.

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Barry Redfern, Mayor

Attest:

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Amanda Ring, City Clerk