

AGENDA
CITY COUNCIL, YORK, NEBRASKA
Thursday, March 17, 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 March 11, 2022
3. Pledge of Allegiance
4. Roll Call
5. Minutes of March 3, 2022 meeting
6. Approve Cash Balances for the month of February 2022
7. Departmental Activities Reports for the month of February 2022
8. Claims of Elected Officials
 - 8.1. Claim for Tony North of North Printing and Office Supply in the amount of \$900.45
9. Claims for the period of March 4, 2022 through March 17, 2022.
10. City Administrator Report
11. Consider approval of a Petition for Annexation filed by DSW Properties LLC
12. First reading of Ordinance 2312 - Annexation DSW Properties LLC
13. 2021 Annual Report from Fire Chief, Tony Bestwick
14. Consider approval for purchase of new radio console for Fire Department
15. Consider approval of contract with Nova Fitness for the wellness/fitness room project for the Police Department in the amount of \$25,036.00

16. Consider approval of bid from Dostals Construction Company Inc. for the Playground Surfacing at the Community Center in the amount of \$51,940.00
17. Consider approval of bid from Dostals Construction Company Inc. for the Playground Relocation in the amount of \$68,238.00
18. Consider approval of bid from Dostals Construction Company Inc. for the Ballpark Complex Playground Surfacing in the amount of \$57,800.00
19. Consider approval of bid from TopKote Inc. for the 2022 Chip Seal Project in the amount of \$537,266.48
20. Consider approval of bid from TLS Construction for the 2022/23 Curb Ramp Reconstruction Project in the amount of \$352,298.15
21. Approval of One and Six Year Street Improvement Plan
22. Approve CDBG Contract Amendment Request to extend the contract end date to May 20, 2022, to ensure successful completion of the ongoing downtown revitalization project
23. Adjournment

Classifieds

York, Nebraska

www.yorknewstimes.com

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

Publishing Deadlines
For Ads Appearing Call Before
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 Specialists!

Selling a Vehicle?
• Five 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
yorkseekers.com

0190 Personals

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

0242 Painting

RADCLIFF PAINTING & DECORATING
Interior/Exterior
Residential/Commercial
Call 402-362-1952

0300 MERCHANDISE

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

0355 Pets & Supplies

BE RESPONSIBLE! SPAY OR NEUTER YOUR PETS!

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 cats on: yorkadoptapet.com

ROWSE LAWN CARE
Commercial & Residential Service.
Serving York & Surrounding Communities.
Call today for FREE Estimate
402-363-4645

Immediate Availability for 2 and 3 Bedroom Units
Rental Assistance Available to Qualified Applicants
York Del Ray Plaza Townhomes
2220 N. Nebraska Ave. York, NE
Call Park Avenue Management at 712-274-7740 for an application
TTY: 1-800-633-7522
Equal Housing Opportunity - Handicapped Accessible

The Village of McCool
is accepting applications for a Full-time Street Maintenance Worker/Operator.
The position will participate in a variety of tasks including maintenance of streets and parks, assist in the operation and maintenance of Village owned water/sewer system. Must be able to obtain State certification for Water Operator License to be acquired within a 12 month period of employment. Must have a valid driver's license. Benefits include paid Health Insurance, Retirement Plan, Wage negotiable. An application and full job description can be obtained by contacting the Village Office at 322 East M Street, McCool Junction, NE 68401. Applications will be accepted until position has been filled. EOE.

Want to work with an amazing team??
York Dental Associates
is looking to add a Full-time Dental Receptionist to our growing practice. The ideal candidate must be a positive team player with great communication skills. Can you work at a fast pace while creating a fun and relaxed environment for our patients? If so, we want you! We are willing to train the right individual. If you are self-motivated, hardworking, and want to enjoy coming to work every day, please submit your resume via email: milesberg@yrsaill.com

York-Hamilton Farm Service Agency
is hiring a Program Technician. Good office clerical skills needed. Great benefits package available. Application deadline: March 23, 2022. Apply at www.usajobs.gov. Call 402-362-5700 for information. EEO

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 currently being fostered, an ad call LAMONA at 402-366-0533 or go on our website www.yorknewstimes.com and fill out an application.

DEORNE is a big boy! He has the softest coat and is so gentle. He is currently being fostered, so please call LAMONA at 402-366-0533 for more info or visit our website www.yorknewstimes.com and fill out an application.

JEERAD is a neutered male, the smallest of the litter, being an only cat because of his age. He is currently being fostered so please call LAMONA at 402-366-0533 or see all of the cats available on our website www.yorknewstimes.com.

ROY is a very friendly boy, he is currently being fostered, so call LAMONA at 402-366-0533. All of the cats are posted on www.yorknewstimes.com. Please fill out an application.

11' Chevrolet Tracker LT, 4WD, 4-cyl. SUV.
\$6,995
For more information please contact
Tim at 308-424-0055 or
Kerwyn at 308-390-8925

15 Chevy GMC Sierra 1500, 4x4, 2dr, regular cab, 8 Long Bed, white exterior, 1 gray interior, low miles, power windows and locks.
\$28,995
Call Tim at 308-424-0055 or Kerwyn at 308-390-8925

15 GMC Yukon XL Denali with sunroof, heated air conditioning seats, dual DVD TV, 4x4, leather loaded with Navigations and lots of extras.
\$29,995
Call Tim at 308-424-0055 or Kerwyn at 308-390-8925

15 Toyota Corolla, nice shiny metallic green, w/ leather interior, clean inside and out, new tires for sale on side door.
\$5,500 C.O.R.Y.
308-218-8624

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TIENE is a soft little female, she likes the sun, she has rabbi for. Friendly and gets along well with other cats. She is currently being fostered, an ad call LAMONA at 402-366-0533. All of the cats available are posted on www.yorknewstimes.com. Please fill out an application.

21 lb BHS wolf pup
with trailer, \$18,800. Sleeps up to 5, large kitchen with flush mount glass cooktop, large refrigerator, storage throughout with a large exterior park and play door to storage under the bottom bunk. Exterior feature built-in power awning, MCPhyke stable step, PVD quick connect system, standard coach stabilizing system, and LED lighting. Call 402-705-0271 C 11

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0420 Form Equipment

TOP DOLLAR PAID
We Buy Your Used Equipment. We Pick Up. We Pay Cash. Fully Insured. Contact 402-366-3794

0910 RVs, Campers, Motorhomes
\$17,995
Call Tim at 308-424-0055 or Kerwyn at 308-390-8925

21 lb BHS wolf pup
with trailer, \$18,800. Sleeps up to 5, large kitchen with flush mount glass cooktop, large refrigerator, storage throughout with a large exterior park and play door to storage under the bottom bunk. Exterior feature built-in power awning, MCPhyke stable step, PVD quick connect system, standard coach stabilizing system, and LED lighting. Call 402-705-0271 C 11

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09 Chevrolet Impala, excellent condition, 150K miles, 2nd owner, blue exterior, interior, service records since 20K miles. \$2000. Call or text 308-333-9992

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0970 Pickups, 4x2 or 4x4

06 Jeep Wrangler Sport, 2 dr., 4X4, SUV, 4-cyl. engine, 160,000 miles, power windows, air conditioning, and removable top that has never been removed.
\$17,995
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0099 LEGALS

AMENDED NOTICE OF TRUSTEE'S SALE TO WHOM IT MAY CONCERN:
YOU ARE HEREBY NOTIFIED that the following-described property owned by GREGORY L. GALLES, Successor Trustee, public auction to the highest bidder in the lower lobby of the York County Courthouse, 510 Lincoln Avenue, York, Nebraska, on April 18, 2022, at 11:00 a.m.

LOT FIVE (5), IN BLOCK TWENTY-FIVE (25) ORIGINAL TOWN, NOW CITY OF YORK, YORK COUNTY, NEBRASKA
The highest bidder will deposit with the Trustee, on the day and time of the sale, \$5,000.00 in cash or certified funds with the sale, at the office of Locher Pavelka Dostal Braddy & Hammes, Successor Trustee, at the address above. The purchaser shall be responsible for all prior taxes, including the documentary stamp tax. This property is sold "as is" and the sale is made without any warranty as to the title or condition of the property. DATED this 18th day of February, 2022.

GREGORY L. GALLES, Successor Trustee
For: LOCHER PAVELKA DOSTAL BRADDY & HAMMES, LLC
200 The Omaha Club
2002 Douglas Street
Omaha, Nebraska 68102
Phone: (402) 888-7000
Fax: (402) 888-7130
Gregory L. Galles, 621748
STATE OF NEBRASKA
COUNTY OF DOUGLAS

0970 Pickups, 4x2 or 4x4
\$17,995
Call Tim at 308-424-0055 or Kerwyn at 308-390-8925

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**REGULAR MEETING
CITY COUNCIL - YORK, NEBRASKA
March 3, 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: Hubbard, Pieper, Lones, VanEsch, Sheppard, Wagner, North and Wilkinson.

Notice of this meeting was given in advance thereof by publication in the York News Times on February 25, 2022, 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 of the February 17, 2022 meeting

Motion to approve the minutes from February 17, 2022. Passed with a motion by Sheila Hubbard and a second by Jerry Wilkinson.

Sheila Hubbard: Yea, Christi Lones: Yea, Tony North: Yea, Jeff Pieper: Yea, Jennifer Sheppard: Yea, Scott Van Esch: Yea, Matt Wagner: Yea, Jerry Wilkinson: Yea

Claims of Elected Officials

Claim of Tony North for North Printing & Office Supply in the amount of \$786.86
Motion to approve claims of elected officials. Passed with a motion by Christi Lones and a second by Jerry Wilkinson.

Tony North: Abstain (With Conflict), Sheila Hubbard: Yea, Christi Lones: Yea, Jeff Pieper: Yea, Jennifer Sheppard: Yea, Scott Van Esch: Yea, Matt Wagner: Yea, Jerry Wilkinson: Yea

Claims for the period of February 18, 2022 through March 3, 2022

Motion to approve claims for the period of February 18 through March 3, 2022. Passed with a motion by Christi Lones and a second by Tony North.

Sheila Hubbard: Yea, Christi Lones: Yea, Tony North: Yea, Jeff Pieper: Yea, Jennifer Sheppard: Yea, Scott Van Esch: Yea, Matt Wagner: Yea, Jerry Wilkinson: Yea

City Administrator Report

Dr. Crawford informed the Council that the City's new website was live. There is an app that goes along with the website that can be downloaded and utilized to pay utility bills and find out information on different departments, operational hours, and much more. She stated that the final report from JEO for the flood study was received and the remapping proposal was around \$40,000, so that could be a discussion to be had around budget time. She also highlighted the worker's comp insurance that the City pays had decreased, due in-part to cleaning up some files and also focusing more on safety.

Approve Revision of Downtown Revitalization Guidelines (change required by Department of Economic Development)

Motion to approve changes and take out the paragraph regarding sidewalks. Passed with a motion by Sheila Hubbard and a second by Scott Van Esch.

Sheila Hubbard: Yea, Christi Lones: Yea, Tony North: Yea, Jeff Pieper: Yea, Jennifer Sheppard: Yea, Scott Van Esch: Yea, Matt Wagner: Yea, Jerry Wilkinson: Yea

Consider approval of the bid from McCormicks Heating & Air for the Kilgore Memorial Library HVAC Renovation in the amount of \$255,700.00

Discussion was had regarding the fact this was the second time this was put out to bid. The first time, one bid was received and this time two were received. The asset committee reached out to the vendor of the low bid and asked if they would move on the price and they stated they wouldn't. More discussion followed about the cost of materials and labor currently, and what it might look like if it was put out to bid again at a later date.

Following discussion, there was a motion to approve the bid from McCormick's in the amount of \$255,700.00. Passed with a motion by Jerry Wilkinson and a second by Sheila Hubbard.

Sheila Hubbard: Yea, Christi Lones: Yea, Tony North: Yea, Jeff Pieper: Yea, Jennifer Sheppard: Yea, Scott Van Esch: Yea, Matt Wagner: Yea, Jerry Wilkinson: Yea

Repeal Section 8-22; the registration fee for bicycles in the amount of one dollar and fifty cents - Ordinance No. 2314

ORDINANCE NO. 2314

AN ORDINANCE TO REPEAL SECTION 8-22 FROM THE YORK CITY CODE AND TO PROVIDE FOR AN EFFECTIVE DATE FOR THIS ORDINANCE.

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

Section 1. Section 8-22 is repealed.

Section 2. This ordinance shall be in force and effect from its passage, approval and publication as required by law.

Consider suspending the rules for Ordinance No. 2314

Motion that the Statutory Rule requiring reading on three different days for Ordinance No. 2314 be suspended. Passed with a motion by Jeff Pieper and a second by Matt Wagner.

Sheila Hubbard: Yea, Christi Lones: Yea, Tony North: Yea, Jeff Pieper: Yea, Jennifer Sheppard: Yea, Scott Van Esch: Yea, Matt Wagner: Yea, Jerry Wilkinson: Yea

Passage of Ordinance No. 2314

Motion to approve Ordinance No. 2314. Passed with a motion by Jeff Pieper and a second by Sheila Hubbard. The motion was adopted by a three-fourths vote of the Council and the Statutory Rule suspended for consideration of said Ordinance on its second and third reading.

Sheila Hubbard: Yea, Christi Lones: Yea, Tony North: Yea, Jeff Pieper: Yea, Jennifer Sheppard: Yea, Scott Van Esch: Yea, Matt Wagner: Yea, Jerry Wilkinson: Yea

Adjournment

There being no further business to come before the Council, the Mayor adjourned the meeting, the time being 7:15 p.m.

Amanda Ring, City Clerk

Barry Redfern, Mayor

**CITY OF YORK
CASH BALANCES
for the Month of February 2022**

Fund #	Fund	10/1/2020 Balance	Current Month Receipts	YTD Receipts	Current Month Disbursements	YTD Disbursements	Ending Balance
10-101	General	\$4,778,747.46	\$655,603.32	\$3,208,825.26	\$766,715.39	\$3,818,160.79	\$4,169,411.93
	American Rescue Plan Act	\$694,322.93	\$0.00	\$0.00	\$20,427.15	\$54,678.65	\$639,644.28
10-102	Auditorium	\$0.00	\$13,126.33	\$59,451.65	\$10,342.85	\$49,263.14	\$10,188.51
10-103	Park	\$0.00	\$46,808.16	\$235,466.28	\$2,697.22	\$170,999.65	\$64,466.63
10-104	Police	\$0.00	\$187,245.41	\$946,984.60	\$140,917.63	\$800,753.62	\$146,230.98
10-105	Community Center	\$0.00	\$36,931.58	\$183,612.13	\$43,406.47	\$153,415.16	\$30,196.97
10-106	Aquatic Center	\$0.00	\$19,489.08	\$97,505.40	\$4,003.76	\$25,016.54	\$72,488.86
10-110	Senior Center	\$0.00	\$1,478.42	\$7,392.10	\$1,031.35	\$5,667.34	\$1,724.76
10-201	Convention Center	\$0.00	\$49,068.38	\$271,540.38	\$33,444.40	\$174,854.41	\$96,685.97
10-111	Ball Field	\$0.00	\$18,262.33	\$95,662.21	\$9,328.32	\$100,754.05	(\$5,091.84)
13	User Fees	\$16,710.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,710.00
22	Ambulance	\$42,650.00	\$137,198.73	\$786,959.64	\$100,728.96	\$674,420.85	\$155,188.79
22	Fire	\$0.00	\$75,027.33	\$228,530.81	\$23,249.90	\$156,895.39	\$71,635.42
24	Library	\$0.00	\$41,591.64	\$225,614.21	\$37,376.60	\$182,287.77	\$43,326.44
14-144	General Capital-Auditorium	\$41,077.26	\$0.00	\$0.00	\$0.00	\$0.00	\$41,077.26
14-145	General Capital-Comm Ctr	\$733,083.89	\$0.00	\$0.00	\$5,338.10	\$628,635.03	\$104,448.86
	General Balances	\$6,306,591.54	\$1,281,830.71	\$6,347,544.67	\$1,199,008.10	\$6,995,802.39	\$5,658,333.82
11	Keno	\$43,533.67	\$3.18	\$1,518.94	\$0.00	\$6,966.00	\$38,086.61
20	Aviation	\$499,417.67	\$14,766.72	\$91,071.68	\$46,484.13	\$96,165.92	\$494,323.43
20	Aviation - Federal Funds	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
31	Fire Pension	\$168,573.07	\$16,710.43	\$83,605.71	\$12,263.17	\$65,086.15	\$187,092.63
30	Police Pension	\$160,080.26	\$6,079.59	\$30,450.30	\$5,284.23	\$28,264.69	\$162,265.87
32	911 Surcharge	\$61,036.46	\$5.10	\$81.63	\$0.00	\$0.00	\$61,118.09
33	Health Insurance	\$1,493,990.17	\$123,529.32	\$608,814.65	\$115,254.86	\$711,861.91	\$1,390,942.91
	Total Tax Funds	\$8,733,222.84	\$1,442,925.05	\$7,163,087.58	\$1,378,294.49	\$7,904,147.06	\$7,992,163.36
50	Street	\$1,649,799.98	\$188,369.22	\$1,051,341.09	\$73,560.71	\$565,180.54	\$2,135,960.53
70	Landfill-Cash & Invest	\$2,074,322.58	\$95,226.44	\$4,927,176.88	\$81,855.10	\$1,390,794.21	\$5,610,705.25
	Landfill-Operations	\$112,807.75	\$54,777.73	\$1,363,704.84	\$54,777.73	\$1,363,704.84	\$112,807.75
	Landfill-Debt Service	\$0.00	\$27,077.37	\$27,077.37	\$0.00	\$0.00	\$27,077.37
78	Old Landfill Closure	\$12,051.70	\$0.00	\$7.51	\$0.00	\$0.00	\$12,059.21
79	Landfill Post Closure	\$2,455,332.72	\$0.00	\$1,530.38	\$0.00	\$0.00	\$2,456,863.10
	C&D Site Closure/Post Closu	\$173,091.82	\$0.00	\$107.88	\$0.00	\$0.00	\$173,199.70
75	Landfill Construction	(\$110,579.28)	\$0.00	\$0.00	\$0.00	\$50,965.72	(\$161,545.00)
	Total Non-Tax Funds	\$ 6,366,827.27	\$ 365,450.76	\$ 7,370,945.95	\$ 210,193.54	\$ 3,370,645.31	\$ 10,367,127.91
12	CDBG Revolving Loan	\$78,659.75	\$4,178.61	\$273,237.61	\$0.00	\$252,340.11	\$99,557.25
12	Housing Grant - Federal Funct	(\$58,367.05)	(\$0.00)	\$53,446.75	\$42,110.13	\$70,329.67	(\$75,249.97)
12	Buy Rehab Sell	\$173,600.68	\$6.76	\$80,204.88	\$0.00	\$83,709.98	\$170,095.58
60	Federal Proj (Blackburn Br))	\$938,178.43	\$524.07	\$377,135.19	\$521.08	\$6,694.40	\$1,308,619.22
60	Shadow Brook Project	(\$14,374.68)	\$0.00	\$0.00	\$0.00	\$0.00	(\$14,374.68)
60	Concrete Panel/Asphalty Pro	\$0.00	\$0.00	\$5,113,950.00	\$0.00	\$122,048.93	\$4,991,901.07
19-192	Land Acq - Indust. Park	\$1,121,843.69	\$112.46	\$40,114.36	\$7,000.00	\$9,801.19	\$1,152,156.86
19-193	Land Acq - Right-of-ways	\$21,140.13	\$0.00	\$0.00	\$0.00	\$0.00	\$21,140.13
19-194	Land Acq - Parks	\$66,046.21	\$0.00	\$0.00	\$0.00	\$0.00	\$66,046.21
19-194	Council of Gov'ts CD's	\$32,976.14	\$0.00	\$0.00	\$0.00	\$0.00	\$32,976.14
16	Total Bond Funds	\$353,368.01	\$54,560.44	\$272,878.23	\$81,110.00	\$373,276.62	\$252,969.62
40	Total TIF Funds	\$475,757.01	(\$41,509.47)	\$1,438.43	(\$0.13)	\$76,544.62	\$400,650.82
	Total Misc. Funds	\$ 3,188,828.32	\$ 17,872.87	\$ 6,212,405.45	\$ 130,741.08	\$ 994,745.52	\$ 8,406,488.25
	Total All Funds	\$ 18,288,878.43	\$ 1,826,248.68	\$ 20,746,438.98	\$ 1,719,229.11	\$ 12,269,537.89	\$ 26,765,779.52

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

\$1,949,076.06
\$3,186,854.39
\$8,135,754.80
\$ 40,037,464.77

City of York
LB 357 Funds Summary

	31-Jan-22	28-Feb-22
LB 357 Funds Allocation		
Cash Balance	\$14,640,740.21	\$14,770,778.67
Less: Quiet Zone	(\$1,503,528.97)	(\$1,503,528.97)
School-Owned Properties	(\$753,520.34)	(\$753,520.34)
Ball Field	(\$9,563,826.31)	(\$9,563,826.31)
City-Owned Properties	(\$1,000,826.99)	(\$1,000,826.99)
Total Cash Available	\$1,819,037.60	\$1,949,076.06
Less Restricted Funds		
Debt Service	(\$310,619.26)	(\$388,274.07)
Debt Service Reserve	\$0.00	\$0.00
Total Unallocated LB 357 Funds	\$1,508,418.34	\$1,560,801.99

City of York Public Works Summary

	31-Jan-22	28-Feb-22
Wastewater		
Cash Balance	\$3,028,926.89	\$3,186,854.39
Less: Construction Fund	\$0.00	\$0.00
Total Cash Available	\$3,028,926.89	\$3,186,854.39
Less Restricted Funds		
Operations	\$0.00	\$0.00
Debt Service	(\$197,090.89)	(\$320,554.94)
Debt Service Reserve	\$0.00	\$0.00
Renewal & Replacement	\$0.00	\$0.00
Total Unrestricted Funds	\$2,831,836.00	\$2,866,299.45
 Water		
Cash Balance	\$7,417,383.50	\$7,483,501.15
Less: Construction Fund	(\$279,897.19)	(\$279,897.19)
Add: Farm Management Acct	\$931,792.25	\$932,150.84
Total Cash Available	\$8,069,278.56	\$8,135,754.80
Less Restricted Funds		
Operations	(\$108,577.00)	(\$108,577.00)
Debt Service	(\$202,282.22)	(\$263,142.85)
Debt Service Reserve	(\$266,768.69)	(\$266,768.69)
Total Unrestricted Funds	\$7,491,650.65	\$7,497,266.26

City of York
for the Month of February 2022

Auditors Grouping	<u>Total Amount</u>	<u>Restricted or Assigned</u>	<u>Unrestricted</u>	<u>Notes</u>
10 General:				
General	\$4,169,411.93	56,127.80	\$4,113,284.13	Restricted - YCF (Parks, Police) and Museum Donations
ARP Act \$	\$639,644.28	\$639,644.28	\$0.00	Restricted grant money
Senior Center	\$1,724.76		\$1,724.76	
Police	\$146,230.98		\$146,230.98	
Community Center	\$30,196.97		\$30,196.97	
Park	\$64,466.63		\$64,466.63	
Auditorium	\$10,188.51		\$10,188.51	
Convention Center	\$96,685.97		\$96,685.97	
Aquatic Center	\$72,488.86		\$72,488.86	
Ball Park	(\$5,091.84)		(\$5,091.84)	
Total	\$5,225,947.05	\$695,772.08	\$4,530,174.97	
13 User Fees	\$16,710.00	\$16,710.00		Assigned
14 General Capital Projects	\$145,526.12	\$145,526.12		
22 Fire/EMS	\$226,824.21	\$43,927.40	\$182,896.81	Restricted - York Community Foundation
24 Library	\$43,326.44		\$43,326.44	
30 Police Pension	\$162,265.87		\$162,265.87	
31 Fire Pension	\$187,092.63		\$187,092.63	
Total General	\$6,007,692.32	\$901,935.60	\$5,105,756.72	
50 Street	\$2,135,960.53	\$2,135,960.53		
20 Aviation	\$494,323.43	\$494,323.43		Assigned
16 Debt Service	\$252,969.62	\$252,969.62		
15 LB 357	\$1,949,076.06	\$1,949,076.06		
60 Capital Projects	\$6,286,145.61	\$6,286,145.61		
12 CDBG	\$194,402.86	\$194,402.86		
11 Keno	\$38,086.61	\$38,086.61		
19 Sinking	\$1,272,319.34	\$32,976.14	\$1,239,343.20	
32 E911	\$61,118.09	\$61,118.09		
40 TIF	\$400,650.82	\$400,650.82		
Total Governmental	\$19,092,745.29	\$12,747,645.37	\$6,345,099.92	
70 Landfill:				
Landfill	\$5,610,705.25		\$5,610,705.25	
Landfill-Operations	\$112,807.75	\$112,807.75		Bond Requirements
Landfill-Debt Service	\$27,077.37	\$27,077.37		Bond Requirements
Old Landfill Closure	\$12,059.21	\$12,059.21		
Landfill Closure/Post	\$2,456,863.10	\$2,456,863.10		
C&D Site Closure/Post	\$173,199.70	\$173,199.70		
Construction	(\$161,545.00)		(\$161,545.00)	
Total Landfill	\$8,231,167.38	\$2,782,007.13	\$5,449,160.25	
80 Wastewater	\$3,186,854.39	\$320,554.94	\$2,866,299.45	Bond Requirements
90 Water	\$8,135,754.80	\$638,488.54	\$7,497,266.26	Bond Requirements
Total Enterprise	\$19,553,776.57	\$3,741,050.61	\$15,812,725.96	
33 Health Insurance	\$1,390,942.91	\$1,390,942.91		Assigned for insurance claims needs
Total City	\$40,037,464.77	\$17,879,638.89	\$22,157,825.88	

Community Center

Daily Totals at the City Auditorium:

Saturday	2/1/2022	58		Monday	2/15/2022	31
Sunday	2/2/2022	54		Tuesday	2/16/2022	47
Monday	2/3/2022	74		Wednesday	2/17/2022	47
Tuesday	2/4/2022	87		Thursday	2/18/2022	42
Wednesday	2/5/2022	40		Friday	2/19/2022	37
Thursday	2/6/2022	48		Saturday	2/20/2022	51
Friday	2/7/2022	58		Sunday	2/21/2022	CLOSED
Saturday	2/8/2022	53		Monday	2/22/2022	32
Sunday	2/9/2022	38		Tuesday	2/23/2022	59
Monday	2/10/2022	31		Wednesday	2/24/2022	52
Tuesday	2/11/2022	69		Thursday	2/25/2022	41
Wednesday	2/12/2022	28		Friday	2/26/2022	19
Thursday	2/13/2022	33		Saturday	2/27/2022	27
Friday	2/14/2022	39		Sunday	2/28/2022	38

York College: Included in Daily Totals

Total Income (Unofficial): \$6,747.00

	CASH	CHECK	CREDIT	TOTAL	Center Admission	Aud Admission	FAC Admission	Center Programs	FAC Programs	Center Rentals	Aud Rentals	Miscellaneous
TOTALS	\$222.00	\$3,265.00	\$3,260.00	\$6,747.00	\$0.00	\$0.00	\$0.00	\$3,802.00	\$0.00	\$0.00	\$2,325.00	\$620.00

Adult/Community/Youth Programs/Leagues:

The programs/leagues in February included Story Walk, Pickleball Open Rec, Noon Ball, Tot-Picasso, Game On!, and Munchkin Mornings.

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

Auditorium

There were 54 Auditorium rentals/reservations in February for YPR programs/leagues (Pickleball Open Rec, Noon Ball, Tot-Picasso, Game On!, & Munchkin Mornings), youth basketball practices, YHS 9th grade basketball practices, Boost, and a birthday party.

Parks

There were no park shelter rentals/reservations in February.

Family Aquatic Center

There were no FAC rentals/reservations in February due to the end of season closure in August. Staff contracts are being created.

Ballpark Complex

There were no Ballpark Complex rentals/reservations in February. We are currently hiring staff for concessions, event managing, and maintenance. Sponsorships are being filled.

Total Income (Unofficial): \$4,150.00

	CASH	CHECK	CREDIT	TOTAL	Sponsorships	Complex Concession	Miller Concession	Concession Total	Rental Fee	Player Fee	Split % w/	Notes
TOTALS	\$0.00	\$4,150.00	\$0.00	\$4,150.00	\$3,900.00	\$0.00	\$0.00	\$0.00	\$250.00	\$0.00	\$0.00	

SupplyWorks- no report for February

Report Completed by Cheree Folts, Director of Parks and Recreation on 3/14/2022.

YORK FIRE DEPARTMENT

February 2022 Monthly Report

York Fire Department responded to 90 calls for service in February of 2022.

We responded to 63 – 911 EMS calls for service. 15 transfers to hospitals for a higher level of care and 12 fire calls. Our fire losses for the month came to \$128,000. \$60,000 of this was for the apartment fire you can read more about below and \$65,000 from the 2 vehicles destroyed in the pursuit tragedy. We also had \$3,000 in damages from a building fire.

Training the month was quite varied. On the fire side of things, we did some power saw evolutions. We practiced using our chain saws on creating roof openings and we used our circular saws for metal cutting. On the 22nd our training was going through our grass rig, donning and doffing PPE in preparation of going on a call and a tool search. The Fire Chief and a Captain attended 2 long weekends of Fire Officer 1 training which was held at the Papillion Fire Station #1. This is a national certification class and is the first step in the National Fire Academy Officer training program. Captain Quick and I are the first YFD officers to ever attend this type of certification training. We had one career staff go to the Les Lukert conference in Kearney for some hands-on training. Our EMS training for the month was a Zoom continuing education class from Southeast Community College. Our requirements for continuing education have changed to a national standard curriculum. Which means we have to have a certain number of hours in a certain field. This training was in respiratory emergencies for 2 hours, which met this requirement for recertification. We had 239 hours of training for the month.

We had some intense fire calls this month. The first was the apartment building at 1225 N Lincoln Ave. This is an older apartment building that does not meet current fire safety codes. On arrival we had a victim hanging out of a 2nd floor window on the south side and another victim on the 1st story roof on the north side of the building. YPD officers were assisting with making sure all tenants in the building had evacuated. We went into life safety mode on the 2nd floor victim because there was smoke exhausting out the window he had opened to try to get out. This victim passed out and our firefighters were able to use vent, enter, isolate, search and rescue this person. After we got him to the ground serious lifesaving means were used to save his life. The YPD officers on scene assisted with this. This victim is currently in a rehab facility with the goal of coming back to York soon. I was very proud of our personnel this night. We all came together as a great team and saved a life and put out a fire very quickly that could have been worse very fast.

Our second intense call was the pursuit that ended in tragedy at the railroad tracks and Delaware Ave. We were called out just before midnight to a car fire. In route we learned what was going on. We were told that all train traffic was stopped and the scene was safe. We assisted with putting the fire out in one of the vehicles and then put out some spot fires. We then had the mutual aid light tower brought over from Bradshaw to assist with the cleanup and the incident investigation. A critical stress debriefing was held at a later date for those needing it. Our aerial truck was used during the K9 memorial service to display a flag in tribute.

Administratively we have put our Fire Core in operation for incident reporting. We have a few issues but we are working through them. Captain Quick attended a York General Hospital ER committee meeting on the 9th. The Fire Chief attended a Finance Committee hearing at the state capital in regards to LB1199. This bill if passed will provide \$25 million of COVID funds to purchase P25 capable radios to fire departments in the state of Nebraska. With priority given to fire departments on the I80 corridor. York Fire Dept is on the list of these departments. I also attended the League of Municipality Fire Chiefs meeting on Monday the 28th In Lincoln. We had a lot of good discussion with some of it dealing with the number of applicants for fire service jobs in the state of Nebraska. These numbers are declining. I have talked to Denise in Human Resources about these strategies for attracting new firefighters. We gave tours to 67 kids and 47 adults this month with a fire prevention message.

Respectfully submitted,

Anthony Bestwick
York Fire Chief

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

1. The Baker Display and The Bedient Gallery are both filled with artwork from the Middle School Art students taught by Randy Howell.
2. Family Story Time sessions for preschoolers and their care givers to come to the library and develop lifelong learning skills, love for reading, and come to and using the library. This group is growing in number each month. This week they will be exploring "Green Things Galore."
3. The second session of STEM story time for the pre-kindergarten group met on March 8. They explored robotic concepts with a kit of 15 Dot and Dash robots from the Nebraska Library Commission's traveling technology kit collection. Kudos to Carol Baker for creating exciting learning experiences for our youngest patrons and their caregivers and Tyler Nelsen for lending his technology skills to check each kit before the class to be sure they were ready to use.
4. The Altered Book Club met in January and created ferns with books. Next up, for March will be book page garland for spring decorating.
5. The Vision 2025 community interest group's work right now has been working with Amanda Sweet from the Nebraska Library Commission to establish a position description for an intern who will be working for the library this summer to gather data for a work with meaning service that Amanda is developing.
6. Library staff members Carol Baker, Janey Due and Katheryn Karabel continue to work on their library staff certification. This month Carol is working on the Library Administration course.
7. The library is using ARPA funds allotted in our budget to offer digital literacy skills workshops from March through May. Staff member Janey Due is available Monday through Thursday for two hours for this walk in service. Patrons will be assessed for their skill level and then be offered training sessions to help them meet their goal for gaining general knowledge in computers skills, essential software skills or using technology in daily life. Anyone interested in learning more should reach out to Janey at jdue@cityofyork.net.

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	75	445								1506
Added to E-Book Collections	873	474	491	430	420								2688
Physical item circulation	5,088	4,994	4,679	4,863	4,820								24444
E-books Circulations	1,322	1,384	1,349	1,543	1,262								6860
New Patrons	28	27	26	23	25								129
Public Computer logins	531	508	391	582	534								2546
Door Count	3,085	2,652	3,379	2,595	2,954								14665
Website visits	2,073	4,204	9,734	3908	1,877								21796
Meeting Room Use	510	453	372	280	333								1948

Data Type	Total 2021	Total 2020	Total 2019
Physical Collections	64,107	63,321	63,921
E-Book Collections	52,789	57,200	52,276
Physical item circulation	58,648	45,885	64,409
E-book Circulations	17, 647	16,935	12,790
Registered Borrowers	5,104	5,348	8,276
Public Computer logins	6,445	6,391	13,864
Door Count	48,055	36,276	52,003
Website visits	49,025	51,633	59,600
Meeting Room Use	3,000	3,576	5,331

Data for annual report to Nebraska Library Commission submitted 2-10-2022.

POLICE DEPARTMENT MONTH END REPORT

February 2022

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

Accidents calls in total	11
Cases	5
CFS only	6
Property damage accidents	6
Hit & run accidents	3
Personal injury accidents (persons injured – 2)	2
Fatality accidents	0
Number of vehicles involved in accidents	20
Total Mileage patrolled	8204
(800- 507; 802 – 266; 803 –2170; 804 – X	
805 --1985; 806 – 966; 808 – 2107; 809-- 203)	
Total Calls for Service (CFS)	565
Tickets Issued—(T-traffic/P-parking/A-animal/H-health/notification)	
T-Citations – 11; P-Citations – 0;	
T-Warnings – 16; P-Warnings --5; A-warnings –31; H-warnings – 7;	
Non-moving violation-- 4; Defects—2; Notifications; 2;	
Verbal Warnings (all) -- 118;	
Health/Vegetation CFS	22
Animal CFS- (dog bite-)	32
Extra/Special Services-(Escorts ; Other chks ;Aid ; Patrol)	19
School checks	8
Welfare Checks	22
Alarms (Business/Residential)	10
Traffic related CFS (Stops-153; Offenses-10;Mot. Asst-9)	172
Parking related CFS	18
Juvenile involved CFS (juv-runaway/missing/kidnapping-abduction).	7
HHS (17)/Child Abuse/Neglect(1)- Adult Protective Services (4)	22
Assaults/Sexual Assaults reports/investigated (A-2 /S- 1)	3
Disturbance/Disorderly Conduct CFS	24
Vandalism (Criminal Mischief) reported/investigated.	3
Forgery/Fraud reported/investigated	7
Burglary reported/investigated	3
Larceny (Theft-Motor Veh) reported/investigated	11
Criminal Offenses (Cases Made)	37
-Citations in lieu of Arrest.	4
-Arrests	8

DEPARTMENT OF PUBLIC WORKS

MONTHLY REPORT

February — 2022

STREET DEPARTMENT

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

Street	8	Airport	0	Park	0	Fire	0
Police	0	Landfill	0	Wastewater	16	Water	0

The street sweeper did not operate in February.

Other major labor activities included:

Job	Hours
General maintenance	30
Right-of-way maintenance	54
Building maintenance	60
Gravel street/alley maintenance	126
Snow removal	97
Mowing/weed control	0
Tree/shrub maintenance	0
Paved surface maintenance	99
Equipment services	48
Traffic signing/signal installation/repair	104
Shop cleaning	31
Property Maintenance	48
TOTAL	697

PARK DEPARTMENT

Park personnel performed the following activities:

Job	Hours
Trash removal	32
Restroom cleaning	0
General maintenance	35
Property maintenance	104
Mowing/weed control	6
Tree/shrub maintenance	24
Building maintenance	59
Ball field maintenance	139
Playground equipment maintenance	0
TOTAL	399

AUDITORIUM

Park/Street personnel performed the following activities:

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

WASTEWATER TREATMENT PLANT

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

	Last Month	2022	2021	Units
Total flow	32,060,595	28,090,213	27,538,169	gallons
Average flow/day	1,068,686	1,003,222	983,506	gallons
Average flow/person	132	125	123	gallons
Grit and screenings to landfill	1.37	41.65	44.23	tons
Bio solids wasted	1.569019	1.276425	1.126782	MG

Wastewater Treatment Plant personnel performed the following activities:

Job	Hours
Plant wages	175
Laboratory testing	70
General maintenance	18
Sludge removal	5
Equipment maintenance	197
Building maintenance	38
Sewer system maintenance	29
Property maintenance	70
One-call locates	13
TOTAL	615

WATER DEPARTMENT

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

	Last Month	2022	2021	Unit
Total water pumped	23,257,000	21,636,000	23,899,000	gallons
Total water billed	18,495,300	22,998,120	22,490,565	gallons
Average use per day	750,226	772,714	853,536	gallons
Average use per person	94	97	107	gallons
Total electricity used	50,066	37,425	53,452	kW
Pumps yield	465	578	447	gallons/kW
Peak pumping date	9 th	10 th	18 th	
Peak amount	913,000	1,107,000	1,249,000	gallons

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

	2022	2021
Water bills	1,802	1,790
Sewer bills	1,754	1,749
New taps	0	1" – 3
Service leaks	1	1
Main leaks	0	7
Diggers Hotline calls	54	76

Water Department personnel performed the following activities:

Job	Hours
Plant wages (monitoring wells, etc.)	35
Meter reading	19
Meter maintenance	0
Pump/well maintenance	0
Final notice collection	0
Distribution maintenance	229
One-call locates	10
Property Maintenance	7
TOTAL	300

SOLID WASTE RECEIVING CENTER AND LANDFILL

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

	2022		2021	
	Trips	Tons	Trips	Tons
Landfill	607	1803.29	528	1721.28
C & D	51	108.77	98	337.06
Transfer Station	88	18.25	63	10.16
Brush Pile	39	39.71	13	38.78
Tire Pile	2	0.00	4	0.00
Metal Roll-off	5	0.00	6	0.00
Recyclables	0	0.00	0	0.00
Total	792	1970.02	706	2107.28

Revenue collected during February totaled \$94,036.55. The same period last year totaled \$83,158.00.

Landfill personnel performed the following activities:

Job	Hours
Scale/Transfer Station Operation	226
Landfill Equipment	442
Wind screen & litter control	0
Recycling Act	18
TOTAL	686

AIRPORT

Public Works personnel performed the following activities:

Job	Hours
Airport Attendant	78
Building maintenance	0
Mowing/weed control	0
TOTAL	78

COMMUNITY CENTER

Public Works personnel performed the following activities:

Job	Hours
Property maintenance	10
Building maintenance	18
Mowing/weed control	0
TOTAL	28

SUMMARY BY DEPARTMENT

Department	Hours	Percentage	Full Time Equivalent
Street	697	25	4.4
Parks/Comm Center/AUD	433	15	2.7
Landfill	686	24	4.3
Wastewater	615	22	3.8
Water	300	11	1.9
Airport	78	3	0.5
TOTAL	2805	100	17.6

BUILDING INSPECTIONS AND PERMITS

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

Inspections:	2022	2021	Permits Issued:	2022	2021
Building	33		Building	20	5
Electrical	25		Electrical	2	1
Plumbing	24		Plumbing	1	0
Mechanical	20		Mechanical	8	0
Nuisance	0		Curb/Street	0	0
Total	102	*	Total	31	6

*Inspection data was not available for February 2021.

Twenty (20) permits were issued in February for a value of \$5,186,929.60, which brings the total for the year to \$5,922,137.85. (See attached.)

Permits of note issued:

- Green Plains New Process Building \$3,578,872.00
- York College Restroom remodel \$500,000.00
- Gary Groteluschen Fire damage repairs \$245,000.00
- Aspen Builders Single family dwelling \$236,158.26
- Aspen Builders Single family dwelling \$193,233.29
- Aspen Builders Single family dwelling \$193,233.29
- City of York Building for restroom \$110,000.00

BOARD OF PUBLIC WORKS

The Board of Public Works met on February 15, 2022. Minutes of the meeting are attached.

Building Permits issued in February 2022

01-Mar-22

	OWNER	ADDRESS	LEGAL DESCRIPTION	DESCRIPTION	AMOUNT
98187	Rebecca Eschenweck	13 Edison Ave.		Egress window	7,903.93
98190	City of York	100 E. 4th St.		Remove door, add doors, build wall	10,000.00
98191	Max Lichti	220 East Nobes Rd Ste A		Add office	600.00
98194	Green Plains	1414 Rd O		New Process Building	3,578,872.00
98195	Brady Fichenscher	304 S. Delaware Ave		Front porch	20,000.00
98196	Crossroads Investment Group	3525 S. Lincoln Ave		Sign	2,000.00
98200	Collins Aerospace	2800 Division Ave.		Sign	2,000.00
98201	Josh Gregg	2422 E. 16th St		Kitchen cabinets	2,000.00
98202	Seth Peterson	1714 N. Lincoln Ave.		Shade structure	2,000.00
98203	Seth Peterson	1714 N. Lincoln Ave.		Greenhouse	8,000.00
98204	Dollar Fresh Hyvee	220 E. Nobes Rd.		Sign	2,000.00
98205	Grand Central	315 N. Lincoln Ave		Fireworks stand	2,000.00
98206	Jared Leinen	38 Eastridge Dr. S		Remodel bathrooms	50,000.00
98207	Josh Triplette	3 York Mobile Plaza		Addition	10,000.00
98208	City of York	2222 E. 14th St		Building for restroom	110,000.00
98209	Aspen Builders	1925 E. 17th St	Lot 2, Block 2, Shadow Brook Addition	Single family dwelling	205,162.12
98210	Aspen Builders	1622 N. Washington Ave	Lot 2, Block 5, Shadow Brook Addition	Single family dwelling	193,233.29
98211	Aspen Builders	1933 E. 17th St	Lot 1, Block 2, Shadow Brook Addition	Single family dwelling	236,158.26
98212	Gary Groteluschen	1225 N. Lincoln Ave.		Fire damage repairs	245,000.00
98214	York College	915 Kiplinger Ave.		Restroom remodel	500,000.00

\$5,186,929.60

Permits Issued: 20

Board of Public Works
February 15, 2022 4:00 PM
City Administrator's Office

Attendance taken at 4:00 P.M.

Present Board Members:

Marlowe Wall
Matt Leif
Kenny Ekeler
Greg Staehr
Bill Williamsen

Also Present:

James Paul, Director of Public Works

1. Agenda

2. Roll Call

3. Review Minutes of Last Meeting

Motion Passed: Minutes of the January meeting passed with a motion by Matt Leif and a second by Kenny Ekeler.

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

4. Farm Management Report

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

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

5. Wastewater Financial Reports

Motion Passed: The January Wastewater Financial Reports passed with a motion by Bill Williamsen and a second by Marlowe Wall.

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

6. Water Financial Reports

Motion Passed: The January Water Financial Reports passed with a motion by Bill Williamsen and a second by Matt Leif.

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

7. Wastewater Claims

Motion Passed: The January Water Claims passed with a motion by Matt Leif and a second by Marlowe Wall.

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

8. Water Claims

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

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

9. Director of Public Works Report

Motion Passed: The January Director of Public Works Report passed with a motion by Bill Williamsen and a second by Kenny Ekeler.

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

Meeting Adjourned at 4:14 P.M.

Heidi Gregg

SORTED BY VENDOR

VENDOR	NAME	NO# INVOICES	TOTAL AMOUNT	1099	G/L ACCT NO#	G/L NAME	G/L AMOUNT
01-00010	GALE	2	93.72	N			
01-00110	MATHESON TRI-GAS	5	1,364.13	N			
01-00120	JACKSON SERVICES INC	8	474.16	N			
01-00290	NORTH PRINTING & OFFICE S	9	900.45	N			
01-00340	BOUND TREE MEDICAL LLC	8	1,253.52	N			
01-00360	CITY OF YORK	1	100.00	N			
01-00370	CRESCENT ELECTRIC SUPPLY	2	911.88	N			
01-00540	GLOBAL TECH, INC.	2	12,039.76	N			
01-00570	GENERAL FIRE & SAFETY	1	78.00	N			
01-00630	MUNICIPAL SUPPLY OF NE	1	275.81	N			
01-00640	NEBRASKA PUBLIC POWER DIS	1	31,736.21	N			
01-00650	NE LAW ENFORCEMENT TRAIN	1	75.00	N			
01-00710	OVERLAND SAND & GRAVEL	1	2,139.00	N			
01-00780	PRESTO X COMPANY	1	426.17	N			
01-00800	BURST, LLC	19	567.87	N			
01-00911	CORNERSTONE INS GROUP	1	497,795.00	N			
01-00960	GRAINGER	4	20.01	N			
01-00990	ANGLE, MURPHY, VALENTINO	1	18.41	N			
01-01050	MICROFILM IMAGING SYSTEMS	1	120.00	N			
01-01090	BAKER & TAYLOR, INC	1	278.01	N			
01-01280	PLATTE VALLEY COMMUNICATI	1	329.50	N			
01-01290	GRAND CENTRAL FOODS, INC.	3	107.26	N			
01-01330	JLC, INCORPORATED	10	524.74	N			
01-01340	KOPCHOS SANITATION, INC	7	732.75	N			
01-01390	AFLAC	8	1,396.32	N			
01-01470	SERVI-TECH LABORATORIES	2	140.30	N			
01-01510	HACH CO.	3	855.29	N			

SORTED BY VENDOR

VENDOR	NAME	NO# INVOICES	TOTAL AMOUNT	1099	G/L ACCT NO#	G/L NAME	G/L AMOUNT
01-0159	THOMAS BREDWELL	1	114.16	N			
01-01670	FRATERNAL ORDER OF POLICE	3	1,020.00	N			
01-01840	CORNERSTONE BANK	1	95.00	N			
01-01841	CORNERSTONE BANK TRUST	3	328,435.21	N			
01-02010	YORK EQUIPMENT, INC.	2	31,712.37	N			
01-02060	NE DEPT OF ENVIRONMENT &	1	336.75	N			
01-02080	TYLER TECHNOLOGIES - INCO	1	2,851.83	N			
01-02090	JM MONOGRAMS, INC.	1	239.20	N			
01-0217	RUSSELL COFFEY	1	225.00	N			
01-02210	KING'S GLASS	1	102.36	N			
01-02230	MCCORMICK HEATING & AC	2	9,639.84	N			
01-02250	MILLER SEED & SUPPLY CO	1	300.00	N			
01-02530	PEPSI COLA OF LINCOLN/ TO	3	820.39	N			
01-02560	CITYSERVICEVALCON LLC	1	31.65	N			
01-02620	LEAGUE OF NEBRASKA MUNICI	1	130.00	N			
01-02650	O'REILLY AUTO PARTS	1	55.96	N			
01-02790	SOUTHEAST COMM COLLEGE	1	500.00	N			
01-02950	UPPER BIG BLUE NRD	1	501.50	N			
01-03240	YORK COUNTY DEVELOPMENT C	2	130.00	N			
01-03530	BUTLER CO LANDFILL. INC.	1	124.56	N			
01-03930	YORK CHAMBER OF COMMERCE	1	10.00	N			
01-04300	BLACKBURN MFG. CO.	1	456.73	N			
01-04660	NEBRASKA MUNICIPAL FIRE C	1	501.00	N			
01-05310	SAPP BROTHERS PETROLEUM,	5	8,471.70	N			
01-05800	NATIONAL LEAGUE OF CITIES	1	1,202.00	N			
01-05870	WEX BANK	1	6,864.39	N			
01-06230	NEBRASKA FIRE SPRINKLER C	2	422.00	N			

SORTED BY VENDOR

VENDOR	NAME	NO# INVOICES	TOTAL AMOUNT	1099	G/L ACCT NO#	G/L NAME	G/L AMOUNT
01-06370	HEIMAN FIRE EQUIPMENT, IN	1	21.39	N			
01-06490	CROSSROADS AWARDS	1	75.00	Y			
01-08220	LINCOLN MARRIOTT CORNHUSK	1	220.00	N			
01-09090	WINDSTREAM	4	846.35	N			
01-1	MISCELLANEOUS VENDOR	1	1,255.77				
01-10020	YORK COUNTY REGISTER OF D	1	20.00	N			
01-10110	BADGER METER INC	1	185.00	N			
01-10790	MOGUL'S TRANSMISSION INC	1	90.24	N			
01-11160	ADAM BATTERTON	1	75.00	Y			
01-11190	MEAD LUMBER & RENTAL	4	139.14	N			
01-11220	PAUL DAVIS RESTORATION &	1	540.00	N			
01-11340	IMAGE TREND INC	1	250.00	N			
01-11670	STEVE HOLMES	1	75.00	Y			
01-13100	RON & JERRY'S INC	1	165.60	N			
01-13180	UNITED RENTALS, INC	1	1,064.75	N			
01-14010	THOMSON RUETERS	1	672.00	N			
01-14470	FARMERS COOPERATIVE	1	80.95	N			
01-14670	OCLC INC	1	466.79	N			
01-14820	CHRIS MULINIX	1	150.00	N			
01-15900	ARAMARK UNIFORM SERVICE	2	191.11	N			
01-15940	MED-TECH RESOURCE INC	1	398.06	N			
01-15980	HDR ENGINEERING INC	1	1,031.23	N			
01-16290	MICHAELA STUHR	1	60.84	N			
01-16710	ONE CALL CONCEPTS INC	1	48.98	N			
01-16930	BRUCE WAGNER	1	75.00	Y			
01-17860	CHILD ADVOCACY CENTER	1	300.00	N			
01-19370	NE TECHNOLOGY & TELECOMMU	3	178.68	N			

SORTED BY VENDOR

VENDOR	NAME	NO# INVOICES	TOTAL AMOUNT	1099	G/L ACCT NO#	G/L NAME	G/L AMOUNT
01-19590	COLONIAL LIFE	7	811.56	N			
01-19600	AMERITAS	4	645.40	N			
01-19980	JEO CONSULTING GROUP INC.	1	8,625.00	N			
01-20170	AMAZON	18	279.56	N			
01-20310	KERFORD LIMESTONE CO	2	1,733.45	N			
01-20850	DEARBORN LIFE INSURANCE C	1	3,318.71	N			
01-21150	ALL SAFE INDUSTRIES	1	217.69	N			
01-22050	HEAVY METAL SUPPLY CO	1	120.63	N			
01-22660	SPECTRUM ENTERPRISE	1	639.29	N			
01-22670	NATIONWIDE INS	1	255.00	N			
01-22700	SPECTRUM BUSINESS	3	1,606.03	N			
01-23800	KUCERA PAINTING INC.	2	3,747.60	N			
01-23820	MACQUEEN EMERGENCY GROUP	1	179.94	N			
01-24000	SANDRY FIRE SUPPLY LLC	1	792.84	N			
01-24090	AXIA PAYMENTS	1	143.84	N			
01-24100	GLOBAL PAYMENTS	1	505.63	N			
01-24440	QUALITY SOUND & COMMUNICA	1	35.00	Y			
01-25530	SAM'S CLUB MC/SYNCB	1	8,875.22	N			
01-25620	YOUNG PROFESSIONALS	1	60.00	N			
01-25820	MERCHANT SERVICES	1	1,826.00	N			
01-26010	SOARIN GROUP	1	888.57	N			
01-26290	THE BPAD GROUP INC	1	180.00	N			
01-26330	QUICK MED CLAIMS	1	5,139.68	N			
01-26770	MATT'S WELDING	1	400.00	Y			
01-26950	BLUE VALLEY PUBLIC SAFETY	1	2,919.00	N			
01-27010	ICON IMPROVEMENTS LLC	1	54,280.60	N			
01-27210	MIDWEST AUTO PARTS INC.	3	107.09	N			

SORTED BY VENDOR

VENDOR	NAME	NO# INVOICES	TOTAL AMOUNT	1099	G/L ACCT NO#	G/L NAME	G/L AMOUNT
01-27490	SUE CRAWFORD	2	190.59	N			
01-27780	ROBERT AILOR	1	956.25	Y			
01-27990	HANS JOHNSON	1	75.00	Y			
01-28030	JACOB STUTZMAN	1	210.00	Y			
01-28100	MIDWEST FLOOR COVERING, I	1	35,568.50	N			
01-28130	VORTEX	1	23,148.00	N			
01-28230	STANDARD INS CO	1	2,130.25	N			
01-28330	FACILITY ADVOCATES	1	48,900.00	N			
01-28380	FREEDOM REPAIR & MOTORSPO	1	355.83	N			
01-28510	LEE ENT ADVERTISING	6	3,775.39	N			
01-28540	AMAZON BUSINESS	4	118.74	N			
01-28590	TRAFFIC & PARKING CONTROL	1	447.40	N			
01-28600	TY KENNEDY	1	4.80	N			
01-28610	FRY & ASSOCIATES INC	1	18,653.90	N			
*** REPORT TOTALS ***		263	1,191,591.73				

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	: 3/04/2022 THRU 3/17/2022	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

AMENDED PETITION BY PROPERTY OWNER TO
CITY OF YORK FOR ANNEXATION

TO THE YORK CITY CLERK:

This is to request that the Mayor and City Council annex property owned by the Petitioner to the City of York which is contiguous or adjacent to the corporate limits of the City, and which property is urban or suburban in character.

The name of the Petitioner, owner of the real estate sought to be annexed, is DSW Properties, LLC.

The legal description of the property owned by the Petitioner which is requested to be annexed is as follows:

A tract of land comprising a part of Irregular Tract No. 6 in the Northeast Quarter of the Southeast Quarter (NE $\frac{1}{4}$ SE $\frac{1}{4}$) of Section Twelve (12), Township Ten (10) North, Range Three (3) West of the 6th P.M., in York County, Nebraska, described as follows:

Commencing at the NE corner of said SE $\frac{1}{4}$; and assuming the North line of said NE $\frac{1}{4}$ SE $\frac{1}{4}$ to have a bearing of S89°53'31"E; thence N89°55'46"W, and on the North line of said SE $\frac{1}{4}$, 341.14 feet to the point of beginning, said point being a 3/4" rebar w/cap (the NE corner of I.T.#6); thence S06°53'52"W, and on the East line of said I.T.#6, 342.36 feet to a 3/4" rebar w/cap; thence S04°01'04"E, and on the East line of said I.T.#6, 406.22 feet to a 3/4" rebar w/cap; thence S01°39'46"W, and on the East line of said I.T.#6, 65.80 feet to a 5/8" rebar w/cap; thence on a curve to the left, and on the East line of said I.T.#6, said curve having a radius of 100.00 feet, a chord bearing of S33°26'55"W, an arc distance of 111.93 feet to a 5/8" rebar w/cap; thence S87°57'26"W, and on the South line of said I.T.#6, 334.80 feet to a 5/8" rebar w/cap; thence N00°58'01"W, and on the West line of said I.T.#6, 613.29 feet to a 5/8" rebar w/cap; thence N44°14'44"E, 184.61 feet to a 3/4" rebar w/cap; thence N54°18'55"W, 267.57 feet to a 3/4" rebar w/cap on the North line of said SE $\frac{1}{4}$; thence S89°55'46"E, and on the North line of said SE $\frac{1}{4}$, 72.14 feet to the point of beginning.

Petitioner understands and accepts that upon the approval of this Petition and the annexation of the subject real estate by the City of York that the real estate shall be subject to all taxes, assessments and liabilities of property included within the corporate limits of the City of York and that the Petitioner will have the duty and responsibility to control and maintain the property pursuant to all lawfully adopted ordinances and resolutions of the City of York.

ORDINANCE NO.2312

AN ORDINANCE TO PROVIDE FOR THE ANNEXATION OF LAND AND TO PROVIDE AN EFFECTIVE DATE FOR THIS ORDINANCE.

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

Section 1. Annexation Ordinance.

Pursuant to Neb. Rev. Stat. §16-117 (Reissue 2012), a Petition has been filed by the owner of property contiguous or adjacent to the City to request that said property be included within the corporate limits of the City of York. The Petition recites that DSW Properties, LLC, is the owner of real estate described below which is urban or suburban in character:

A tract of land comprising a part of Irregular Tract No. 6 in the Northeast Quarter of the Southeast Quarter (NE $\frac{1}{4}$ SE $\frac{1}{4}$) of Section Twelve (12), Township Ten (10) North, Range Three (3) West of the 6th P.M., in York County, Nebraska, described as follows:

Commencing at the NE corner of said SE $\frac{1}{4}$; and assuming the North line of said NE $\frac{1}{4}$ SE $\frac{1}{4}$ to have a bearing of S89°53'31"E; thence N89°55'46"W, and on the North line of said SE $\frac{1}{4}$, 341.14 feet to the point of beginning, said point being a 3/4" rebar w/cap (the NE corner of I.T.#6); thence S06°53'52"W, and on the East line of said I.T.#6, 342.36 feet to a 3/4" rebar w/cap; thence S04°01'04"E, and on the East line of said I.T.#6, 406.22 feet to a 3/4" rebar w/cap; thence S01°39'46"W, and on the East line of said I.T.#6, 65.80 feet to a 5/8" rebar w/cap; thence on a curve to the left, and on the East line of said I.T.#6, said curve having a radius of 100.00 feet, a chord bearing of S33°26'55"W, an arc distance of 111.93 feet to a 5/8" rebar w/cap; thence S87°57'26"W, and on the South line of said I.T.#6, 334.80 feet to a 5/8" rebar w/cap; thence N00°58'01"W, and on the West line of said I.T.#6, 613.29 feet to a 5/8" rebar w/cap; thence N44°14'44"E, 184.61 feet to a 3/4" rebar w/cap; thence N54°18'55"W, 267.57 feet to a 3/4" rebar w/cap on the North line of said SE $\frac{1}{4}$; thence S89°55'46"E, and on the North line of said SE $\frac{1}{4}$, 72.14 feet to the point of beginning.

Section 2. After notice pursuant to law the City Council adopts this Ordinance to approve the Petition and the annexation of the real estate described above, and the Council hereby authorizes the annexation of such real estate to the corporate limits of the City of York, Nebraska, which property is contiguous or adjacent to the corporate limits of

the City and which is urban or suburban in character.

Section 3. This Ordinance shall be in full force and effect from its passage, approval and publication as required by law.

PASSED AND APPROVED by the York City Council this _____ day of April, 2022.

Barry Redfern, Mayor

ATTEST:

Amanda Ring, York City Clerk

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York Fire Department

2021 Year-end Report

For the calendar year of 2021, York Fire Department responded to 1,453 calls for service. This sets a record for the number of calls ever answered by the members of York Fire Department. Our volunteer firefighters/EMT's responded to 615 of these calls. 2021 was a more normal year after the 2020 COVID year. Our 911 dispatch center has continued to screen our calls and our first responders are diligent on wearing the correct level of personal protective equipment on every EMS call. From now into the foreseeable future this will be the normal for all first responder agencies in the State of Nebraska.

Training for the year involved a lot of fire evolutions. We started in February working with the Waco VFD doing some smoke drills and fire attack. We have changed our hose cross lays on our engines to make our hose stretches easier and more efficient. We then burned this house after doing some tanker shuttle, rural water supply, SCBA, fire attack, and fire behavior evolutions. We also used an acquired structure on West 4th street as a training facility so all shifts could go through fire attack evolutions. We also did live fire training and some firefighter rescue evolutions at an acquired structure at 1402 HWY 34. We did a confined space refresher this last summer as well.

EMS training centered on EMS refreshers for both our paramedics and our EMT's. Medical protocols were updated and taught. Sepsis, TXA, and I Gel advanced airways are a few of the medical subjects we trained on during the year. Vehicle extrication was taught twice during the last year because of the limit of in person trainings in 2020.

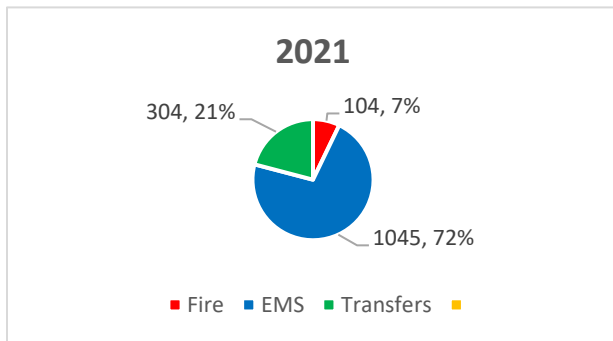
In summary of our training for 2021. We accumulated almost 2700 hours of documented training. We had 3 personnel receive their firefighter 1 certification. We had 4 obtain their Haz Mat operations level certification, and we had 1 obtain an EMT certification. We are also developing a Chaplain position within the volunteer ranks. We have 1 career staff attending his paramedic training and we have 4 personnel attending an EMT Advanced class that should conclude in March of 2022. I am proud of our training hours this year and I think 2022 training numbers will surpass 2021.

We have returned to normal when it comes to our fire prevention and public relation events. Our station is back open to tours. We have gone to our schools and daycares for fire prevention messages. We participated in the Transportation Exploration and water fights afterwards. We did some recruiting for the adult involvement fair. Of course, the first week of October is fire prevention week. During that week we had the fire safety trailer in town for 1 day. We gave a fire prevention message to 575 kids and 65 adults during that time.

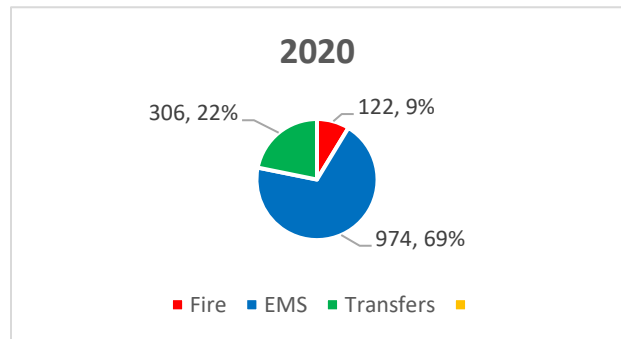
For the first time ever most of our capital items were approved during the budget process. A new support pickup was ordered. A new ambulance was ordered. We are going to be looking into some graphic designs to make our vehicles more visible to the driving public and safer for our responders. Our incident reporting software is no longer supported so we are currently building forms for our new software which will be put in service soon. With the approval of the York Rural Fire District, we will be putting a flatbed on the back of their grass rig. This grass rig then will have chariot seats for our firefighters to make it safer to flow water and ride on the outside of the truck. No city funds will be used for this. A new light tower was put on our rescue truck which is also a York Rural Fire District truck. Again, no city funds were used other than some over time to get the truck up to the factory for the

install. Our priority item is portable radios. We received a large donation and since our AFG was denied again we are taking it upon ourselves to purchase some radios. What radios we are short we will be asking for funding this next budget year. Recently we have responded to some larger events with life safety issues and our portable radios are our short coming. We need to ensure that our first responders have reliable and functional radios when we put them in harm's way. Our portable radios maybe their life line to safety.

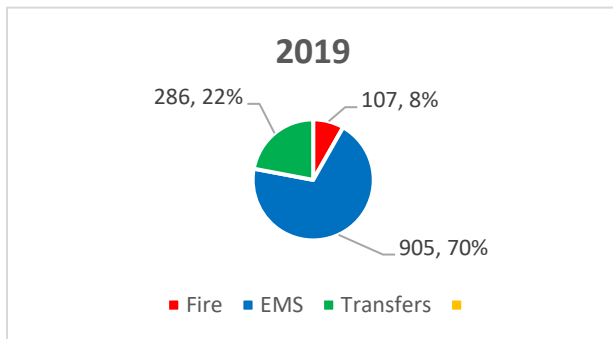
Below you will find our last 4 years broken down in pie charts. Under each pie graph is the total number of calls for the year. As you will see, the graphs are broken into 3 different colors. Fire is red, this number includes all automatic alarms, wildland, vehicle, residential and commercial. EMS calls are blue, total includes all 911 calls, lift assists, cancelled in route, ALS, and BLS. The last number is green, showing our transfer numbers whether they are BLS or ALS.



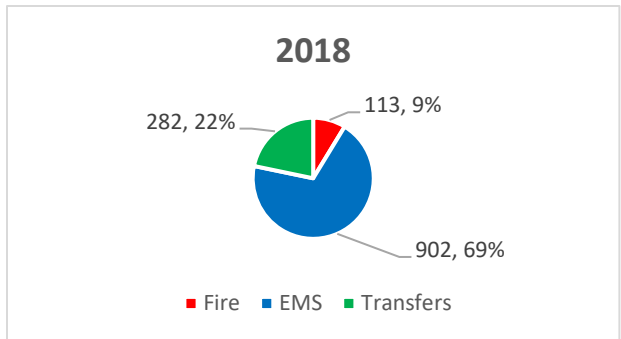
Total calls – 1,453
 Estimated fire loss - \$184,210
 Volunteer Response – 615



Total calls – 1,402
 Estimated fire loss - \$199,830 (majority from 2 separate house fires)
 Volunteer Response - 598



Total calls – 1,298
 Estimated fire loss – \$536,650
 Volunteer Response – 692



Total calls – 1,297
 Estimated fire loss - \$516,300 (\$300,000 – 1 house)
 Volunteer Response - 666

In closing, I would like to say that York Fire Department is getting better. Our training numbers are going up. Our attendance for calls is going up. The stipend we are using to pay our volunteers appear to be helping with coverage. Our moral is great and like I said last year we are getting it done.

Respectfully submitted
 Anthony Bestwick
 Fire Chief

MIDLAND TELECOM INC.

GRAND ISLAND, NE 68802-2151
(308)381-8434 www.midlandtelecom.net
3239 W 2ND STREET

Estimate

Date	Estimate #
3/11/2022	1966

Name / Address
YORK FIRE DEPT % FIRE CHIEF 815 GRANT YORK, NE 68467

			Project
Description	Qty	Rate	Total
UPGRADE DISPATCH CONSOLE			
COMPUTER WITH WINDOWS 10 PRO INSTALLED	1	775.00	775.00
24" MONITOR	1	280.00	280.00
12 LINE SOFTWARE KEY	1	5,444.00	5,444.00
ADHB4 AUDIO INTERFACE	1	2,700.00	2,700.00
PREMIUM DESK MIC	1	783.00	783.00
IP-224 V2 ADAPTER PANEL	4	3,373.00	13,492.00
SWITCH	1	350.00	350.00
CONFIGURATION AND INSTALLATION	10	65.00	650.00
		Subtotal	\$24,474.00
		Sales Tax (0.0%)	\$0.00
		Total	\$24,474.00



13680 South 220th St · Gretna, NE 68028
Office Phone: (402) 332-4537 Fax: (402) 332-2881
Mobile Phone: Bodie (402) 670-8506
Email: bodiedostal@hotmail.com

Revised

To: City of York
From: Bodie Dostal
Date: 3/9/2022 (Revised)
Re: Proposal for Playground Surfacing at the Community Center

Bid Proposal

Provide & Install PIP Rubber Surfacing - 3,710 SF @ \$14 SF	\$ 51,940.00
- 50% Black & 50% Blue	
- 8' Fall Height	
Total Bid Proposal	\$ 51,940.00

- Notes:
- No Sprinkler Repair & No Private Locates
 - Estimated schedule will be determined at the time of bid acceptance



\$33,600

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

REQUEST FOR PROPOSALS FOR

Playground Surfacing at the Community Center

March 3, 2022

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 [project/improvement or service]"

EIN/SSN (Required) 47-0819000 Federal I.D. Number

COMPANY NAME Dostals Construction Company, Inc.

ADDRESS: 13680 S 220th Street

CITY/STATE/ZIP Gretna, NE 68028

PHONE 402-332-4537

PRINTED NAME Bodie Dostal

AUTHORIZED SIGNATURE 

TITLE President EMAIL bodiedostal@hotmail.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 SUMMITTED BY EMAIL TO THE FOLLOWING PERSON:

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

Questions must be submitted no later than March 1, 2022. Questions submitted after that date will not be considered.

A non-mandatory pre-bid meeting will be February 23, 2022 at the York Community Center at 10:30am

BIDDERS MUST SUBMIT THIS PAGE WITH ANY PROPOSAL



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

Request for Proposals

Project Name:

Playground Surfacing at the Community Center

Required Specifications:

2400 square feet of pour in place playground surface
50/50 black/blue mix for 8-foot fall height

Responsible Bidder Criteria:

Insurance
Two references
List of at least 3 similar jobs in the last 5 years

Format/Place to which sealed bids can be delivered:

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

Bid Deadline:

March 3, 2022 at 10:30am in the Council Chambers

Contact person with the City of York:

Cheree Folts
Email: cfolts@cityofyork.net
Phone: 402-363-2630

Cheree Folts will make a recommendation to the City Council on March 17, 2022. The City Council will select the [Contractor/Vendor] for the project. This Request for Proposals does not commit the City of York to award a contract, to pay any costs incurred in the preparation of a proposal for this request, or to procure or contract for services. The City of York reserves the right to accept or reject any or all proposals received as a result of this request, to negotiate with any qualified firm or to modify or cancel in part or in its entirety the Request for Proposals, if it is in the best interest of the City of York to do so.



13680 South 220th St · Gretna, NE 68028
Office Phone: (402) 332-4537 Fax: (402) 332-2881
Mobile Phone: Bodie (402) 670-8506
Email: bodiedostal@hotmail.com

To: City of York
From: Bodie Dostal
Date: 2/24/2022
Re: Proposal for Playground Surfacing at the Community Center

Bid Proposal

Provide & Install PIP Rubber Surfacing - 2,400 SF @ \$14 SF \$ 33,600.00
- 50% Black & 50% Blue
- 8' Fall Height

Total Bid Proposal \$ 33,600.00

Notes:

- No Sprinkler Repair & No Private Locates
- Estimated schedule will be determined at the time of bid acceptance



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
02/23/2022

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER UNICO Group, Inc. 1128 Lincoln Mall Suite 200 Lincoln NE 68508	CONTACT NAME: Dan Virgillito	PHONE (A/C, No, Ext): (402) 434-7200	FAX (A/C, No): (402) 434-7272
	E-MAIL ADDRESS: dvirgillito@unicogroup.com		
INSURED Dostals Construction Co., Inc. 13680 S. 220th Street Gretna NE 68028-4930	INSURER(S) AFFORDING COVERAGE		NAIC #
	INSURER A: Acadia Insurance Company		31325
	INSURER B: Union Insurance		25844
	INSURER C:		
	INSURER D:		
	INSURER E:		

COVERAGES

CERTIFICATE NUMBER: 21/22 gl.au.wc.umb

REVISION NUMBER:

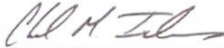
THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO.JECT <input type="checkbox"/> LOC <input type="checkbox"/> OTHER			CPA3127424	04/09/2021	04/09/2022	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMPI/OP AGG \$ 2,000,000 \$
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS ONLY			CPA3127424	04/09/2021	04/09/2022	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$			CPA3127424	04/09/2021	04/09/2022	EACH OCCURRENCE \$ 3,000,000 AGGREGATE \$ 3,000,000 \$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		Y/N N/A	WCA3128351	04/09/2021	04/09/2022	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 500,000 E.L. DISEASE - EA EMPLOYEE \$ 500,000 E.L. DISEASE - POLICY LIMIT \$ 500,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Re: Playground Surfacing at the Community Center

CERTIFICATE HOLDER

CANCELLATION

City of York Attn: City Clerk P. O. Box 276 100 East 4th St. York NE 68476	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 
--	--

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13680 South 220th Street Gretna, NE 68028

Office Phone: (402) 332-4537

OWNER REFERENCES: REFERENCES

City of Omaha

Contact: John Williams, Landscape Architect / Park Planner
Park Planning Division - Omaha Parks, Rec, & Public Prop. Dept.
1819 Farnam Street, STE 701
Omaha, NE 68183
Office: 402.444.5943
Email: john.williams@cityofomaha.org

Millard Public Schools

Contact: Steve Mainelli, Project Manager
Support Services Center
13906 F Street, Omaha, NE 68137
Office: (402) 715-1221
Email: spmainelli@mpsomaha.org

City of Lincoln

Contact: Bill Weddle, Park Planner
Lincoln Parks & Recreation
3131 "O" Street, Lincoln, NE 68510
Office: 402-441-8251
Email: bweddle@lincoln.ne.gov

Omaha Public Schools

Contact: Ken Juhl, *Supervisor, Schoolhouse Planning*
Omaha Public Schools
Office: 531-299-0180
Email: Kenneth.Juhl@ops.org



13680 South 220th Street Gretna, NE 68028
Office Phone: (402) 332-4537

ARCHITECT/ENGINEER REFERENCES:

Vireo

Contact: Mike Herichs, Designer

Office: 402-590-5851

Email: mike@bevireo.com

HGM Associates, Inc.

Contact: Todd Maiellaro, Landscape Architect

Office: (712) 323-0530

Email: tmaiellaro@hgmonline.com

Big Muddy Workshop

Contact: John Royster

Office: (402) 344-8711

Email: jroyster@bigmuddyworkshop.com

E&A Consulting Group, Inc.

Contact: Matt Tiarks

Office: 402.895.4700

Email: mtiarks@eacg.com

TD2 Engineering & Surveying

Contact: Doug Kellner

Office: 402.330.8860

Email: DKellner@TD2CO.COM



CITY OF BELLEVUE

RECREATION DEPARTMENT
1200 LORD BLVD.

Mailing Address: 1500 Wall St - Bellevue, NE 68005 - (402) 293-3142

February 22, 2022

To whom it may concern:

It is my privilege to write a Letter of Reference for Mr. Bodie Dostal and Dostal Construction located in Gretna, NE. Dostal Construction has worked on several projects for the City of Bellevue. During this time, I have observed excellent workmanship, attention to detail and a desire to complete the project in a timely fashion. I would highly recommend Dostal Construction for any construction project you are planning.

Cordially,
City of Bellevue

Jim Shada
Parks and Recreation Director
402-293-3122/3142



13680 South 220th Street, Gretna, NE 68028

Office Phone: (402) 332-4537

List of References 2021

The Meadows SID 65 2021 Park Improvements

Contact: Matt Tiarks, E&A Consulting

Phone: (402) 895-4700

Email: mtiarks@eacg.com

Description: Sitework, Concrete, Construct Playground & PIP Surfacing

Project Value: \$388,287.50

Completed: December 2021

Columbian Elementary School, Omaha Public Schools

Contact: Ken Juhl

Phone: (531) 299-0180

Email: kenneth.juhl@ops.org

Description: Sitework, Concrete, Drainage, Install Playground & Tile Surfacing

Project Value: \$179,800

Completed: November 2021

Crosier Park, City of Hastings

Contact: Jeff Hassenstab

Phone: (402) 461-2324

Email: jhassenstab@cityofhastings.org

Description: Sitework, Concrete, Drainage, Install Playground, & PIP Surfacing

Project Value: \$169,830

Completed: September 2021



13680 South 220th Street, Gretna, NE 68028

Office Phone: (402) 332-4537

Coventry Park Improvements SID 524

Contact: Kyle Graham, Project Engineer/Olsson & Associates

Phone: (402) 938-2412

Email: kgraham@olsson.com

Description: Sitework, Concrete, Construct Playground & Surfacing

Project Value: \$520,551

Completed: Sept 2021

Stonecroft Park, City of Bellevue, NE

Contact: Jim Shada

Phone: (402) 681-0134

Email: jim.shada@bellevue.net

Description: Sitework, Concrete, Drainage, Playground/Shelter, & PIP Surfacing

Project Value: \$124,727

Completed: August 2021

Veterans Park Sports Complex, City of Grand Island

Contact: Todd McCoy

Phone: (308) 385-5444 ext. 290

Email: toddm@grand-island.com

Description: Sitework, Concrete, Drainage, Install Playground & Tile Surfacing

Project Value: \$133,036

Completed: June 2021



Revised

13680 South 220th St · Gretna, NE 68028
Office Phone: (402) 332-4537 Fax: (402) 332-2881
Mobile Phone: Bodie (402) 670-8506
Email: bodiedostal@hotmail.com

To: City of York
From: Bodie Dostal
Date: 3/9/2022 (Revised)
Re: Proposal for Playground Relocation - Mincks Park in York, NE

Bid Proposal

Remove Rubber Mulch/Bag up	\$ 2,500.00
Excavate New Area/Grade Old Area Smooth	\$ 4,000.00
Remove/Repour 8"x8" Curb 248 LF @ \$53.50 LF	\$ 13,268.00
Remove/Re-Install Playground Equipment	\$ 18,750.00
Pour 4" Concrete Pad - 3,710 SF @ \$7 SF	\$ 25,970.00
Add Drainage to New Area	\$ 2,500.00
Seeding & Restoration	\$ 1,250.00
Total Bid Proposal	\$ 68,238.00

Notes:

- No Sprinkler Repair & No Private Locates
- Estimated schedule will be determined at the time of bid acceptance
- Bid for New Site
- Mincks Would Be Left Smooth Graded/Seed Only
- Moved Playground will have some scratches and dents. We will touch up paint scratches and bondo any possible dents. And, if we break something, we will fix or replace
- New Area the ground is domed and is more dirt to haul out than previously figured



~~\$58,410.00~~

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

REQUEST FOR PROPOSALS FOR PLAYGROUND RELOCATION

March 9, 2022

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 PLAYGROUND RELOCATION"

EIN/SSN (Required) 47-0819000
Federal I.D. Number

COMPANY NAME Dostals Construction Company, Inc.

ADDRESS: 13680 S 220th Street

CITY/STATE/ZIP Gretna, NE 68028

PHONE 402-332-4537

PRINTED NAME Bodie Dostal

AUTHORIZED SIGNATURE 

TITLE President EMAIL bodiedostal@hotmail.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 SUMMITTED BY EMAIL TO THE FOLLOWING PERSON:

Cheree, Director of Parks and Recreation, cfolts@cityofyork.net

Questions must be submitted no later than March 7, 2022. Questions submitted after that date will not be considered.

A non-mandatory pre-bid meeting will be March 3, 2022 at the Mincks Park 2222 E 14th Street at 2pm

BIDDERS MUST SUBMIT THIS PAGE WITH ANY PROPOSAL



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

Request for Proposals

Project Name:

Playground Relocation

Required Specifications:

Remove Rubber Mulch/Bag up – City will use for another park

Excavate New Area/Grade Old Area Smooth

Remove/Repour 8"x8" Curb 240 LF

Remove/Re-Install Playground Equipment

Pour 4" Concrete Pad - 2,400 SF

Add drainage to new area

Seeding & Restoration old area

Touch up paint scratches, bondo any dents, if anything breaks during the move, bidder will replace or fix.

Bidder Criteria:

Insurance

Two references

List of at least 3 similar jobs in the last 5 years

Format/Place to which sealed bids can be delivered:

City of York

Attn: City Clerk

100 East 4th St.

York NE 68476

Bid Deadline:

March 9, 2022 at 11:20am in the Council Chambers

Contact person with the City of York:

Cheree Folts

Email: cfolts@cityofyork.net

Phone: 402-363-2630

Cheree Folts will make a recommendation to the City Council on March 17, 2022. The City Council will select the [Contractor/Vendor] for the project. This Request for Proposals does not commit the City of York to award a contract, to pay any costs incurred in the preparation of a proposal for this request, or to procure or contract for services. The City of York reserves the right to accept or reject any or all proposals received as a result of this request, to negotiate with any qualified firm or to modify or cancel in part or in its entirety the Request for Proposals, if it is in the best interest of the City of York to do so.



13680 South 220th St · Gretna, NE 68028
Office Phone: (402) 332-4537 Fax: (402) 332-2881
Mobile Phone: Bodie (402) 670-8506
Email: bodiedostal@hotmail.com

To: City of York
From: Bodie Dostal
Date: 2/24/2022
Re: Proposal for Playground Relocation - Mincks Park in York, NE

Bid Proposal

Remove Rubber Mulch/Bag up	\$	2,500.00
Excavate New Area/Grade Old Area Smooth	\$	4,000.00
Remove/Repour 8"x8" Curb 240 LF @ \$53.50 LF	\$	12,840.00
Remove/Re-Install Playground Equipment	\$	18,750.00
Pour 4" Concrete Pad - 2,400 SF @ \$7 SF	\$	16,800.00
Add Drainage to New Area	\$	2,500.00
Seeding & Restoration	\$	1,250.00
Total Bid Proposal	\$	58,640.00

Notes:

- **No Sprinkler Repair & No Private Locates**
- Estimated schedule will be determined at the time of bid acceptance
- Bid for New Site
- Mincks Would Be Left Smooth Graded/Seed Only
- Moved Playground will have some scratches and dents. We will touch up paint scratches and bondo any possible dents. And, if we break something, we will fix or replace
- New Area the ground is domed and is more dirt to haul out than previously figured



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
02/23/2022

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

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PRODUCER UNICO Group, Inc. 1128 Lincoln Mall Suite 200 Lincoln NE 68508	CONTACT NAME: Dan Virgillito	
	PHONE (A/C, No, Ext): (402) 434-7200 FAX (A/C, No): (402) 434-7272 E-MAIL ADDRESS: dvirgillito@unicogroup.com	
INSURED Dostals Construction Co., Inc. 13680 S. 220th Street Gretna NE 68028-4930	INSURER(S) AFFORDING COVERAGE	NAIC #
	INSURER A: Acadia Insurance Company	31325
	INSURER B: Union Insurance	25844
	INSURER C:	
	INSURER D:	
	INSURER E:	

COVERAGES CERTIFICATE NUMBER: 21/22 gl,au,wc,umb REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:			CPA3127424	04/09/2021	04/09/2022	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY			CPA3127424	04/09/2021	04/09/2022	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$			CPA3127424	04/09/2021	04/09/2022	EACH OCCURRENCE \$ 3,000,000 AGGREGATE \$ 3,000,000
B	<input checked="" type="checkbox"/> WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		N/A	WCA3128351	04/09/2021	04/09/2022	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 500,000 E.L. DISEASE - EA EMPLOYEE \$ 500,000 E.L. DISEASE - POLICY LIMIT \$ 500,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Re: Playground Relocation.

CERTIFICATE HOLDER

City of York Attn: City Clerk
P. O. Box 276
100 East 4th St.
York
NE 68476

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE



13680 South 220th Street Gretna, NE 68028
Office Phone: (402) 332-4537

OWNER REFERENCES: REFERENCES

City of Omaha
Contact: John Williams, Landscape Architect / Park Planner
Park Planning Division - Omaha Parks, Rec, & Public Prop. Dept.
1819 Farnam Street, STE 701
Omaha, NE 68183
Office: 402.444.5943
Email: john.williams@cityofomaha.org

Millard Public Schools
Contact: Steve Mainelli, Project Manager
Support Services Center
13906 F Street, Omaha, NE 68137
Office: (402) 715-1221
Email: spmainelli@mpsomaha.org

City of Lincoln
Contact: Bill Weddle, Park Planner
Lincoln Parks & Recreation
3131 "O" Street, Lincoln, NE 68510
Office: 402-441-8251
Email: bweddle@lincoln.ne.gov

Omaha Public Schools
Contact: Ken Juhl, *Supervisor, Schoolhouse Planning*
Omaha Public Schools
Office: 531-299-0180
Email: Kenneth.Juhl@ops.org



13680 South 220th Street Gretna, NE 68028
Office Phone: (402) 332-4537

CITY OF BELLEVUE
DEPARTMENT OF CONSTRUCTION
1000 LINDEN BLVD.
BELLEVUE, NE 68005 (402) 332-2200

ARCHITECT/ENGINEER REFERENCES:

Vireo

Contact: Mike Herichs, Designer

Office: 402-590-5851

Email: mike@bevireo.com

HGM Associates, Inc.

Contact: Todd Maiellaro, Landscape Architect

Office: (712) 323-0530

Email: tmaiellaro@hgmonline.com

Big Muddy Workshop

Contact: John Royster

Office: (402) 344-8711

Email: jroyster@bigmuddyworkshop.com

E&A Consulting Group, Inc.

Contact: Matt Tiarks

Office: 402.895.4700

Email: mtiarks@eacg.com

TD2 Engineering & Surveying

Contact: Doug Kellner

Office: 402.330.8860

Email: DKellner@TD2CO.COM



CITY OF BELLEVUE

RECREATION DEPARTMENT

1200 LORD BLVD.

Mailing Address: 1500 Wall St - Bellevue, NE 68005 - (402) 293-3142

February 22, 2022

To whom it may concern:

It is my privilege to write a Letter of Reference for Mr. Bodie Dostal and Dostal Construction located in Gretna, NE. Dostal Construction has worked on several projects for the City of Bellevue. During this time, I have observed excellent workmanship, attention to detail and a desire to complete the project in a timely fashion. I would highly recommend Dostal Construction for any construction project you are planning.

Cordially,
City of Bellevue

Jim Shada
Parks and Recreation Director
402-293-3122/3142



13680 South 220th Street, Gretna, NE 68028

Office Phone: (402) 332-4537

List of References 2021

The Meadows SID 65 2021 Park Improvements

Contact: Matt Tiarks, E&A Consulting

Phone: (402) 895-4700

Email: mtiarks@eacg.com

Description: Sitework, Concrete, Construct Playground & PIP Surfacing

Project Value: \$388,287.50

Completed: December 2021

Columbian Elementary School, Omaha Public Schools

Contact: Ken Juhl

Phone: (531) 299-0180

Email: kenneth.juhl@ops.org

Description: Sitework, Concrete, Drainage, Install Playground & Tile Surfacing

Project Value: \$179,800

Completed: November 2021

Crosier Park, City of Hastings

Contact: Jeff Hassenstab

Phone: (402) 461-2324

Email: jhassenstab@cityofhastings.org

Description: Sitework, Concrete, Drainage, Install Playground, & PIP Surfacing

Project Value: \$169,830

Completed: September 2021



13680 South 220th Street, Gretna, NE 68028

Office Phone: (402) 332-4537

Coventry Park Improvements SID 524

Contact: Kyle Graham, Project Engineer/Olsson & Associates

Phone: (402) 938-2412

Email: kgraham@olsson.com

Description: Sitework, Concrete, Construct Playground & Surfacing

Project Value: \$520,551

Completed: Sept 2021

Stonecroft Park, City of Bellevue, NE

Contact: Jim Shada

Phone: (402) 681-0134

Email: jim.shada@bellevue.net

Description: Sitework, Concrete, Drainage, Playground/Shelter, & PIP Surfacing

Project Value: \$124,727

Completed: August 2021

Veterans Park Sports Complex, City of Grand Island

Contact: Todd McCoy

Phone: (308) 385-5444 ext. 290

Email: toddm@grand-island.com

Description: Sitework, Concrete, Drainage, Install Playground & Tile Surfacing

Project Value: \$133,036

Completed: June 2021



\$ 57,800

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

Budgeted \$65,000

REQUEST FOR PROPOSALS FOR BALLPARK COMPLEX PLAYGROUND SURFACE

March 9, 2022

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 BALLPARK COMPLEX PLAYGROUND SURFACE"

EIN/SSN (Required) 47-0819000
Federal I D. Number

COMPANY NAME Dostals Construction Company, Inc.

ADDRESS: 13680 S 220th Street

CITY/STATE/ZIP Gretna, NE 68028

PHONE 402-332-4537

PRINTED NAME Bodie Dostal

AUTHORIZED SIGNATURE 

TITLE President EMAIL bodiedostal@hotmail.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 SUMMITTED BY EMAIL TO THE FOLLOWING PERSON:

Cheree, Director of Parks and Recreation, cfolts@cityofyork.net

Questions must be submitted no later than March 7, 2022. Questions submitted after that date will not be considered.

A non-mandatory pre-bid meeting will be March 3, 2022 at the Ballpark Complex at 1:30pm

BIDDERS MUST SUBMIT THIS PAGE WITH ANY PROPOSAL



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

Request for Proposals

Project Name:

Ballpark Complex Playground Surface

Required Specifications:

2400 square feet of pour in place playground surface
50/50 black/color mix for 8-foot fall height
Remove rubber mulch/bag Up – City will reuse at a different location
Modify any drainage if needed
Project completed before September 30, 2022

Responsible Bidder Criteria:

Insurance
Two references
List of at least 3 similar jobs in the last 5 years

Format/Place to which sealed bids can be delivered:

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

Bid Deadline:

March 9, 2022 at 11am in the Council Chambers

Contact person with the City of York:

Cheree Folts
Email: cfolts@cityofyork.net
Phone: 402-363-2630

Cheree Folts will make a recommendation to the City Council on March 17, 2022. The City Council will select the [Contractor/Vendor] for the project. This Request for Proposals does not commit the City of York to award a contract, to pay any costs incurred in the preparation of a proposal for this request, or to procure or contract for services. The City of York reserves the right to accept or reject any or all proposals received as a result of this request, to negotiate with any qualified firm or to modify or cancel in part or in its entirety the Request for Proposals, if it is in the best interest of the City of York to do so.



13680 South 220th St · Gretna, NE 68028
Office Phone: (402) 332-4537 Fax: (402) 332-2881
Mobile Phone: Bodie (402) 670-8506
Email: bodiedostal@hotmail.com

To: City of York
From: Bodie Dostal
Date: 2/24/2022
Re: Ballpark Complex Playground Surface

Bid Proposal

Tie into Drainage System (3 Drains) - Please leave existing drainage in place	\$ 1,750.00
Pour 4" Concrete Pad 2,400 SF @ \$8 SF - 4" Concrete Pad with 4" Foam Expansion Pinned to Existing Sidewalk - Sand as Needed Under Concrete	\$ 19,200.00
Provide & Install Poured in Place Surfacing - 2,400 SF @ \$14 SF - 50% Black and 50% Color (Blue, Green, Beige, or Terracota) - 8' Fall Height	\$ 33,600.00
Remove/Salvage Rubber Mulch/Bag Up	\$ 3,250.00
Total Bid Proposal	\$ 57,800.00

Note:

- No sprinkler repair & no private locates



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
02/23/2022

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER UNICO Group, Inc. 1128 Lincoln Mall Suite 200 Lincoln NE 68508	CONTACT NAME: Dan Virgillito PHONE (A/C, No, Ext): (402) 434-7200 E-MAIL ADDRESS: dvirgillito@unicogroup.com FAX (A/C, No): (402) 434-7272
INSURED Dostals Construction Co., Inc. 13680 S. 220th Street Gretna NE 68028-4930	INSURER(S) AFFORDING COVERAGE INSURER A: Acadia Insurance Company INSURER B: Union Insurance INSURER C: INSURER D: INSURER E: INSURER F: NAIC # 31325 25844

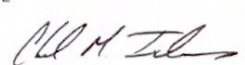
COVERAGES CERTIFICATE NUMBER: 21/22 gl,au,wc,umb REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
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A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY			CPA3127424	04/09/2021	04/09/2022	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$			CPA3127424	04/09/2021	04/09/2022	EACH OCCURRENCE \$ 3,000,000 AGGREGATE \$ 3,000,000 \$
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DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Re: Ballpark Complex Playground Surface

CERTIFICATE HOLDER City of York Attn: City Clerk P. O. Box 276 100 East 4th St. York NE 68476	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE 

© 1988-2015 ACORD CORPORATION. All rights reserved.



13680 South 220th Street Gretna, NE 68028

Office Phone: (402) 332-4537

OWNER REFERENCES:

City of Omaha

Contact: John Williams, Landscape Architect / Park Planner

Park Planning Division - Omaha Parks, Rec, & Public Prop. Dept.

1819 Farnam Street, STE 701

Omaha, NE 68183

Office: 402.444.5943

Email: john.williams@cityofomaha.org

Millard Public Schools

Contact: Steve Mainelli, Project Manager

Support Services Center

13906 F Street, Omaha, NE 68137

Office: (402) 715-1221

Email: spmainelli@mpsomaha.org

City of Lincoln

Contact: Bill Weddle, Park Planner

Lincoln Parks & Recreation

3131 "O" Street, Lincoln, NE 68510

Office: 402-441-8251

Email: bweddle@lincoln.ne.gov

Omaha Public Schools

Contact: Ken Juhl, *Supervisor, Schoolhouse Planning*

Omaha Public Schools

Office: 531-299-0180

Email: Kenneth.Juhl@ops.org



13680 South 220th Street Gretna, NE 68028
Office Phone: (402) 332-4537

ARCHITECT/ENGINEER REFERENCES:

Vireo

Contact: Mike Herichs, Designer

Office: 402-590-5851

Email: mike@bevireo.com

HGM Associates, Inc.

Contact: Todd Maiellaro, Landscape Architect

Office: (712) 323-0530

Email: tmaiellaro@hgmonline.com

Big Muddy Workshop

Contact: John Royster

Office: (402) 344-8711

Email: jroyster@bigmuddyworkshop.com

E&A Consulting Group, Inc.

Contact: Matt Tiarks

Office: 402.895.4700

Email: mtiarks@eacg.com

TD2 Engineering & Surveying

Contact: Doug Kellner

Office: 402.330.8860

Email: DKellner@TD2CO.COM



CITY OF BELLEVUE

RECREATION DEPARTMENT
1200 LORD BLVD.

Mailing Address: 1500 Wall St - Bellevue, NE 68005 - (402) 293-3142

February 22, 2022

To whom it may concern:

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Cordially,
City of Bellevue

Jim Shada
Parks and Recreation Director
402-293-3122/3142



13680 South 220th Street, Gretna, NE 68028

Office Phone: (402) 332-4537

List of References 2021

The Meadows SID 65 2021 Park Improvements

Contact: Matt Tiarks, E&A Consulting

Phone: (402) 895-4700

Email: mtiarks@eacg.com

Description: Sitework, Concrete, Construct Playground & PIP Surfacing

Project Value: \$388,287.50

Completed: December 2021

Columbian Elementary School, Omaha Public Schools

Contact: Ken Juhl

Phone: (531) 299-0180

Email: kenneth.juhl@ops.org

Description: Sitework, Concrete, Drainage, Install Playground & Tile Surfacing

Project Value: \$179,800

Completed: November 2021

Crosier Park, City of Hastings

Contact: Jeff Hassenstab

Phone: (402) 461-2324

Email: jhassenstab@cityofhastings.org

Description: Sitework, Concrete, Drainage, Install Playground, & PIP Surfacing

Project Value: \$169,830

Completed: September 2021



13680 South 220th Street, Gretna, NE 68028

Office Phone: (402) 332-4537

Coventry Park Improvements SID 524

Contact: Kyle Graham, Project Engineer/Olsson & Associates

Phone: (402) 938-2412

Email: kgraham@olsson.com

Description: Sitework, Concrete, Construct Playground & Surfacing

Project Value: \$520,551

Completed: Sept 2021

Stonecroft Park, City of Bellevue, NE

Contact: Jim Shada

Phone: (402) 681-0134

Email: jim.shada@bellevue.net

Description: Sitework, Concrete, Drainage, Playground/Shelter, & PIP Surfacing

Project Value: \$124,727

Completed: August 2021

Veterans Park Sports Complex, City of Grand Island

Contact: Todd McCoy

Phone: (308) 385-5444 ext. 290

Email: toddm@grand-island.com

Description: Sitework, Concrete, Drainage, Install Playground & Tile Surfacing

Project Value: \$133,036

Completed: June 2021

City of York 2022/2023 Curb Ramp Rehabilitation Project
 Bid Tabulation
 YORK, NEBRASKA
 3/10/2022

Bid Section A

Item	Description	Unit	Est. Qnty
1	MOBILIZATION	LS	1
2	TRAFFIC CONTROL	LS	1
3	REMOVE EXISTING PAVEMENT	SF	6064
4	CONSTRUCT 5" SIDEWALK PAVEMENT	SF	6146
5	DETECTABLE WARNING PANEL	SF	490
6	CURB GRINDING	LF	141
7	SEEDING	SF	1229

Base Bid Section A

TJS Construction

Unit Price	Extension
\$2,952.50	\$2,952.50
\$696.00	\$696.00
\$2.36	\$14,311.04
\$7.00	\$43,022.00
\$15.45	\$7,570.50
\$36.83	\$5,193.03
\$0.71	\$872.73

\$74,617.80

Schoch Construction

Unit Price	Extension
\$500.00	\$500.00
\$1,000.00	\$1,000.00
\$2.60	\$15,766.40
\$7.86	\$48,307.56
\$18.00	\$8,820.00
\$25.00	\$3,525.00
\$1.50	\$1,843.80

\$79,762.76

Bid Section B

Grant; 3rd to 14th

Item	Description	Unit	Est. Qnty
1	MOBILIZATION	LS	1
2	TRAFFIC CONTROL	LS	1
3	REMOVE EXISTING PAVEMENT	SF	2706
4	CONSTRUCT 5" SIDEWALK PAVEMENT	SF	2763
5	DETECTABLE WARNING PANEL	SF	300
6	CURB GRINDING	LF	79
7	SEEDING	SF	553

Base Bid Section B

Unit Price	Extension
\$1,161.00	\$1,161.00
\$518.00	\$518.00
\$2.42	\$6,548.52
\$7.12	\$19,672.56
\$15.45	\$4,635.00
\$36.83	\$2,909.57
\$0.87	\$480.76

\$35,925.41

Unit Price	Extension
\$500.00	\$500.00
\$1,000.00	\$1,000.00
\$2.60	\$7,035.60
\$7.86	\$21,717.18
\$18.00	\$5,400.00
\$25.00	\$1,975.00
\$1.50	\$828.90

\$38,456.68

Bid Section C

14th; Lincoln to Blackburn

Item	Description	Unit	Est. Qnty
1	MOBILIZATION	LS	1
2	TRAFFIC CONTROL	LS	1
3	REMOVE EXISTING PAVEMENT	SF	2249
4	CONSTRUCT 5" SIDEWALK PAVEMENT	SF	2422
5	DETECTABLE WARNING PANEL	SF	280
6	CURB GRINDING	LF	128
7	SEEDING	SF	484

Base Bid Section C

Unit Price	Extension
\$1,331.00	\$1,331.00
\$518.00	\$518.00
\$2.61	\$5,869.89
\$7.27	\$17,607.94
\$15.45	\$4,326.00
\$36.83	\$4,714.24
\$0.98	\$474.71

\$34,841.78

Unit Price	Extension
\$500.00	\$500.00
\$1,000.00	\$1,000.00
\$2.60	\$5,847.40
\$7.86	\$19,036.92
\$18.00	\$5,040.00
\$25.00	\$3,200.00
\$1.50	\$726.60

\$35,350.92

Bid Section D

Lincoln to North East

Item	Description	Unit	Est. Qnty
1	MOBILIZATION	LS	1
2	TRAFFIC CONTROL	LS	1
3	REMOVE EXISTING PAVEMENT	SF	3183
4	CONSTRUCT 5" SIDEWALK PAVEMENT	SF	3387
5	DETECTABLE WARNING PANEL	SF	500
6	CURB GRINDING	LF	156
7	SEEDING	SF	677

Base Bid Section D

TLS Construction

Unit Price	Extension
\$1,714.00	\$1,714.00
\$518.00	\$518.00
\$2.50	\$7,957.50
\$7.04	\$23,844.48
\$15.45	\$7,725.00
\$36.83	\$5,745.48
\$0.72	\$487.44

\$47,991.90

Schoch Concrete

Unit Price	Extension
\$500.00	\$500.00
\$1,000.00	\$1,000.00
\$2.60	\$8,275.80
\$7.86	\$26,621.82
\$18.00	\$9,000.00
\$25.00	\$3,900.00
\$1.50	\$1,015.50

\$50,313.12

Bid Section E

Platte; Elm to 4th & 9th to 11th

Item	Description	Unit	Est. Qnty
1	MOBILIZATION	LS	1
2	TRAFFIC CONTROL	LS	1
3	REMOVE EXISTING PAVEMENT	SF	1927
4	CONSTRUCT 5" SIDEWALK PAVEMENT	SF	1927
5	DETECTABLE WARNING PANEL	SF	240
6	CURB GRINDING	LF	112
7	SEEDING	SF	385

Base Bid Section E

Unit Price	Extension
\$1,279.00	\$1,279.00
\$518.00	\$518.00
\$2.44	\$4,701.88
\$7.31	\$14,086.37
\$15.45	\$3,708.00
\$36.83	\$4,124.96
\$1.26	\$485.60

\$28,903.81

Unit Price	Extension
\$500.00	\$500.00
\$1,000.00	\$1,000.00
\$2.60	\$5,010.20
\$7.86	\$15,146.22
\$18.00	\$4,320.00
\$25.00	\$2,800.00
\$1.50	\$578.10

\$29,354.52

Bid Section F

Greenwood; 4th to 8th

Item	Description	Unit	Est. Qnty
1	MOBILIZATION	LS	1

Unit Price	Extension
\$479.00	\$479.00

Unit Price	Extension
\$500.00	\$500.00

2	TRAFFIC CONTROL	LS	1
3	REMOVE EXISTING PAVEMENT	SF	678
4	CONSTRUCT 5" SIDEWALK PAVEMENT	SF	678
5	DETECTABLE WARNING PANEL	SF	60
6	CURB GRINDING	LF	5
7	SEEDING	SF	136

\$200.00	\$200.00
\$2.59	\$1,756.02
\$7.77	\$5,268.06
\$15.45	\$927.00
\$36.83	\$184.15
\$2.11	\$286.12

\$1,000.00	\$1,000.00
\$2.60	\$1,762.80
\$7.86	\$5,329.08
\$18.00	\$1,080.00
\$25.00	\$125.00
\$1.50	\$203.40

Base Bid Section F

\$9,100.35

\$10,000.28

Bid Section G

Lincoln; 1st to Meadowview Drive

Item	Description	Unit	Est. Qty
1	MOBILIZATION	LS	1
2	TRAFFIC CONTROL	LS	1
3	REMOVE EXISTING PAVEMENT	SF	6750
4	CONSTRUCT 5" SIDEWALK PAVEMENT	SF	6750
5	DETECTABLE WARNING PANEL	SF	880
6	CURB GRINDING	LF	31
7	SEEDING	SF	1350

Unit Price	Extension
\$3,192.00	\$3,192.00
\$900.00	\$900.00
\$2.40	\$16,200.00
\$7.19	\$48,532.50
\$15.45	\$13,596.00
\$36.83	\$1,141.73
\$0.51	\$688.50

Unit Price	Extension
\$500.00	\$500.00
\$1,000.00	\$1,000.00
\$2.60	\$17,550.00
\$7.86	\$53,055.00
\$18.00	\$15,840.00
\$25.00	\$775.00
\$1.50	\$2,025.00

Base Bid Section G

\$84,250.73

\$90,745.00

Bid Section H

6th; Nebraska to North East

Item	Description	Unit	Est. Qty
1	MOBILIZATION	LS	1
2	TRAFFIC CONTROL	LS	1
3	REMOVE EXISTING PAVEMENT	SF	2695
4	CONSTRUCT 5" SIDEWALK PAVEMENT	SF	2695
5	DETECTABLE WARNING PANEL	SF	240
6	CURB GRINDING	LF	0
7	SEEDING	SF	539

Unit Price	Extension
\$1,439.00	\$1,439.00
\$518.00	\$518.00
\$2.37	\$6,387.15
\$7.10	\$19,134.50
\$15.45	\$3,708.00
\$36.33	\$0.00
\$0.89	\$479.71

Unit Price	Extension
\$500.00	\$500.00
\$1,000.00	\$1,000.00
\$2.60	\$7,007.00
\$7.86	\$21,182.70
\$18.00	\$4,320.00
\$0.00	\$0.00
\$1.50	\$808.50

Base Bid Section H

\$31,666.36

\$34,818.20

Sprinkler Repair (Total for all Sections)

\$5,000.00

\$5,000.00

Total All Sections Base Bid

\$352,298.15

\$373,801.48



ALFRED BENESCH & COMPANY
1207 ALLEN DRIVE
GRAND ISLAND, NEBRASKA 68803

Cost Estimates
One and Six Year Plan, 2021
City of York, NE

Project Number	Updated Year	Year Designation	Street Name	Surface Type	Project Type	Width (Ft)	Length (Ft)	Square Ft	Cost
10-1		6 year	14th St, Nebraska to Delaware	Concrete	rehabilitation	33	1321	43,603	\$320,000
			14th St, Nebraska to Delaware	Concrete	rehabilitation	33	831	27,407	\$201,200
			14th St, Nebraska to Delaware	Concrete	rehabilitation	24	1244	29,846	\$220,000
			Blackburn Ave, 13th to Duke	Concrete	rehabilitation	30	961	28,826	\$211,600
			Nebraska Ave, 14th to 16th	Concrete	rehabilitation	24	466	11,189	\$82,100
			Nebraska Ave, 16th to 17th	Concrete	rehabilitation	32	444	14,222	\$104,400
10-2		6 year	Nebraska, 19th to Forest Hts	Asphalt	reconstruction	32	1901	60,833	\$1,667,400
10-3	1 year (2022)	6 year	19th St, Lincoln to East	Asphalt	rehabilitation	30	1540	46,214	\$400,700
15-1	1 year (2022)	6 year	Blackburn Bridge	Concrete	reconstruction	32	112	3,588	\$1,100,000
17-10		6 year	E Frontage Rd, David Dr to Naomi	Concrete	rehabilitation	36	830	29,877	\$220,000
17-11		6 year	W Frontage Rd by Case dealer	Asphalt	rehabilitation	24	1453	34,884	\$302,500
17-12		6 year	14th, Lincoln to Grant	Brick	reconstruction	24	318	7,639	\$209,400
			Grant Ave, 12th to 14th	Brick	reconstruction	30	448	13,434	\$278,600
			Grant Ave, 11th to 12th	Brick	reconstruction	33	308	10,157	\$210,700
17-13		6 year	Platte Ave, 9th to 11th	Brick	reconstruction	28	722	20,224	\$554,300
17-14		6 year	8th, Platte to Lincoln	Brick	reconstruction	42	327	13,734	\$376,500
			8th, Lincoln to Nebraska	Brick	reconstruction	39	660	25,740	\$707,700
17-5		6 year	Platte, Elm to 3rd	Asphalt	rehabilitation	32	1382	44,222	\$383,400
			Lincoln Ave, Elm to 1st	Asphalt	rehabilitation	51	659	33,624	\$291,500
			Elm, Platte to Lincoln	Asphalt	rehabilitation	33	313	10,313	\$90,000
17-6		6 year	25th St, Lincoln to east City Limit	Asphalt	rehabilitation	22	1512	33,254	\$300,000
17-7		6 year	Grant Ave, S 21st to Nobes	Asphalt	rehabilitation	22	5280	116,160	\$1,007,100
			S 21st, Lincoln to Grant	Asphalt	rehabilitation	22	1584	34,858	\$302,200
17-8		6 year	S 50th St, Lincoln Ave to west	Asphalt	reconstruction	28	524	14,684	\$402,500
17-9		6 year	W Frontage Rd, north of S 50th	Asphalt	rehabilitation	27	1214	32,770	\$284,100
17-10		6 year	Blackburn Ave, 3rd to 9th	Asphalt/Brick	reconstruction	29	2074	60,135	\$1,648,300
75-4		6 year	5th St, Nebraska to East Ave	Brick	reconstruction	24	950	22,796	\$472,800
			6th St, Grant to East Ave	Asphalt	reconstruction	55	327	17,977	\$492,700
				Asphalt	reconstruction	43	632	27,194	\$745,400
				Asphalt	reconstruction	53	317	16,781	\$460,000
89-16		6 year	5th St, Greenwood to 325' W of Division	Brick	reconstruction	20	1317	26,348	\$434,000
20-1		1 year	*See 2020 Pavement Preservation Project Plan Set*		rehabilitation			64,530	\$468,000
One Year Plan total cost: \$ 468,000									\$14,949,100
Six Year Plan total projected cost: \$14,949,100 (at current rates, includes One Year)									
Revision 2/9/2022 JHP II									

Project_Number	Year_Designation	Street_Name	Surface Type	Project Type	New Surface Type	Width (Ft)	Length (Ft)	Square Ft
17-10	1 Year	Blackburn Ave, 13th to Duke	Concrete	reconstruction	Concrete	30	961	28,826
10-3	1 year	19th St, Lincoln to East	Asphalt	rehabilitation	Chip Seal	30	1540	46,214
15-1	1 Year	Blackburn Bridge	Concrete	reconstruction	Concrete	32	112	3,588
17-5	1-year	Elm, Platte to Lincoln	Asphalt	rehabilitation		33	313	10,313
17-5 & 17-13	1 Year	Platte Ave, Elm to 4th & 9th to 11th	Brick, Concrete	reconstruction	Concrete	28	722	20,224
17-8	1 Year	S 50th St, Lincoln Ave to west	Asphalt	reconstruction	Concrete	28	524	14,684
17-10	1 Year	Blackburn Ave, 3rd to 9th	Asphalt/Brick	reconstruction	Concrete	29	2074	60,135
76-4	1 Year	6th St, Nebraska to East Ave	Asphalt	reconstruction	Concrete	55	327	17,977
20-1	1 year	*See 2020 Pavement Preservation Project Plan Set*		rehabilitation				64,530
20-3	1 Year	Grant Ave, 3rd to 14th (asphalt sections)	Asphalt	rehabilitation	Chip Seal			
20-4	1 Year	On & Off ramps from Lincoln Ave to Hwy 34	Asphalt	rehabilitation	Chip Seal			
20-5	1 Year	Greenwood, 4th to 8th	Asphalt	reconstruction	Asphalt			
20-6	1 Year	Lincoln Ave, 25th to Hwy 34	Asphalt	rehabilitation	Chip Seal			
20-7	1 Year	Lincoln Ave, Elm to 25th	Asphalt	rehabilitation	Chip Seal			
10-1	1 Year	14th St, Lincoln to Blackburn	Concrete	rehabilitation	Concrete			
10-2	1 Year	Nebraska Ave, 19th to A Street	Concrete	reconstruction	Concrete			
17-9	1 year	W Lincoln Frontage Rd, north of S 50th	Asphalt	rehabilitation	Concrete	27	1214	32,770
10-2	6 year	Nebraska, 19th to Forest Hts	Asphalt	reconstruction		32	1901	60,833
17-10	6 year	E Frontage Rd, David Dr to Naomi	Concrete	rehabilitation		36	830	29,877
17-11	6 year	W Frontage Rd by Case dealer	Asphalt	rehabilitation		24	1453	34,884
17-14	6 year	8th, Platte to Lincoln	Brick	reconstruction		42	327	13,734
17-6	6 year	25th St, Lincoln to east City Limit	Asphalt	rehabilitation		22	1512	33,254
17-7	6 year	Grant Ave, S 21st to Nobes	Asphalt	rehabilitation		22	5280	116,160
75-4	6 Year	5th St, Nebraska to East Ave	Brick	reconstrucion	Concrete	24	950	22,796
89-16	6 year	5th St, Greenwood to 325' W of Division	Brick	reconstruction		20	1317	26,348
10-1	6-year	Nebraska Ave, 14th to 16th	Concrete	rehabilitation		24	466	11,189
10-1	6-year	Nebraska Ave, 16th to 17th	Concrete	rehabilitation		32	444	14,222
75-5	6-year	8th, Lincoln to Nebraska	Brick	reconstruction		39	660	25,740
17-7	6-year	S 21st, Lincoln to Grant	Asphalt	rehabilitation		22	1584	34,858

One Year Plan total cost: \$6,285,000

Six Year Plan total projected cost: (at current rates, includes One Year) \$12,261,700

Cost
\$198,000
\$63,000
\$1,100,000
\$90,000
\$785,000
\$177,000
\$573,000
\$417,000
\$468,000
\$401,000
\$25,000
\$203,000
\$417,000
\$841,000
\$235,000
\$292,000
\$1,667,400
\$220,000
\$302,500
\$376,500
\$300,000
\$1,007,100
\$472,800
\$434,000
\$82,100
\$104,400
\$707,700
\$302,200

CDBG CONTRACT AMENDMENT REQUEST FORM

This form must be completed and submitted to the Nebraska Department of Economic Development when making a contract amendment request. Complete the sections for each type of amendment requested. Along with this form, you are required to submit all attachments identified under the applicable amendment type.

CDBG Grant # _____ Grantee _____

DED Program Representative _____

By completing this form, I confirm that this project is current on all reporting requirements.	
Name, Organization _____	
Email _____	
Requesting Amendment # _____	Date of Last Project Status Report (PSR): _____

Extension of Contract End Date

Original Contract End Date _____
Current Contract End Date including any previously approved extensions _____
Proposed Contract End Date _____

Required Attachments

Attachment 1: Letter from the Chief Elected Official including:

1. Certification that the local governing body has approved the extension.
2. Identification and reasons for the proposed amendment, including:
 - a. Changes to the nature of the project requiring the amendment;
 - b. Steps implemented to avoid any future amendment requests for the same reasons.
3. Where additional local matching funds are required due to this extension, certification that such funds are available.

Attachment 2: Revised implementation schedule showing completion of major milestones for all activities.

Decrease in proposed accomplishments

Original Proposed Accomplishments _____ Amended Proposed Accomplishments _____

Required Attachments

Attachment 1: A letter from the Chief Elected Official including:

1. Certification that the local governing body has approved the decrease in proposed accomplishments;
2. Identification and reasons for the proposed amendment; including
 - a. Changes to the nature of the project requiring the amendment;
 - b. Steps implemented to avoid any future amendment requests for the same reasons.
3. If additional local matching funds are required due to this decrease, certification that such funds are available.

Attachment 2: Revised implementation schedule showing completion of major milestones for all activities.

Amendment to Housing Program Guidelines

Required Attachments

Attachment 1: Letter from the Chief Elected Official including:

1. Certification that the local governing body has approved the amendment to the housing program guidelines;
2. Identification and reasons for the proposed amendment;
3. If additional local matching funds are required due to this amendment, certification that such funds are available.

Attachment 2: If the housing program guidelines amendment will affect major milestones, a revised implementation schedule showing completion of major milestones for all activities.

Attachment 3: A complete copy of the proposed revised housing program guidelines.

Budget/Sources and Uses Amendment

Original Contract Budget Approved

Activity Name	Activity Number	CDBG Funds	Other Funds	Total Funds
Total				

Proposed Budget After Amendment

Activity Name	Activity Number	CDBG Funds	Other Funds	Total Funds
Total				

Required Attachments

Attachment 1: Letter from the Chief Elected Official including:

1. Certification that the local governing body has approved the budget amendment;
2. Identification and reasons for the proposed budget amendment; including
 - a. Changes to the nature of the project requiring the amendment;
 - b. Steps implemented to avoid any future amendment requests for the same reasons.
3. If additional local matching funds are required due to this amendment, certification that such funds are available.
4. If the amendment includes a new activity, certification that the activity meets the national objective.

Attachment 2: Minutes from the public hearing held on the proposed amendment (required if reallocating more than 10% of the total original grant amount).

Attachment 3: If the budget amendment will affect major milestones, a revised implementation schedule showing completion of major milestones for all activities.

Attachment 4: Certification of re-evaluation of the environmental assessment (this form is included in the CDBG Administration Manual Chapter 6 – Environmental Review).

FOR DED USE ONLY			
Program Representative Recommendation: <input type="checkbox"/> approve <input type="checkbox"/> deny <input type="checkbox"/> consultation	Initials	Date	
	Signature		
Date amendment request received	Printed Name/Title		
<input type="checkbox"/> approved <input type="checkbox"/> denied	Date		

NEBRASKA CDBG GRANTEE IMPLEMENTATION SCHEDULE
PROJECT ACTIVITIES AND MILESTONES

Name of Grantee: **City of York**

CDBG # **19-DTR-109**

Program Representative: **Steve Charleston**

Date of Project Completion (contracted): Nov. 20, 2021

Extended Completion Date: May 20, 2022

Page 1 of 2

Project Activity / Milestones	CDBG / LOCAL AMOUNT BUDGETED	2019 1 ST QTR.			2020 2 ND QTR.			2020 3 RD QTR.			2020 4 TH QTR.			2020 5 TH QTR.			2021 6 TH QTR.			2021 7 TH QTR.			2021 8 TH QTR.			2021 5 TH QTR.			2022 6 TH QTR.			2022 7 TH QTR.		
		O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J
Activity: CDBG 0181 Gen Admin	\$35,000	\$7,500			\$7,500			\$5,000			\$2,500			\$2,500			\$2,500			\$2,500			\$5,000											
Other	\$0	\$0			\$0			\$0			\$0			\$0			\$0			\$0			\$0											
a) Obtain contract with SENDD		X																																
b) Environmental Review & ROF		X																																
c) Grant/Project Administration		X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
d) Market program					X	X	X							X	X																			
e) Prepare Reports								X			X						X			X						X								
f) Review Apps					X	X	X				X			X	X										X									
g) Constr. oversight								X	X	X	X	X				X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	
h) Close out & Monitoring								X	X	X	X	X				X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	
Activity: CDBG 0380 Constr Mgmt	\$8,000	\$0			\$1,000			\$2,000			\$1,000			\$2,000			\$1,000			\$500			\$500											
Other	\$0	\$0			\$0			\$0			\$0			\$0			\$0			\$0			\$0											
a) Davis Bacon Compliance					X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
b) Preconstruction Conferences					X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
c) Conduct Employee Interviews					X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
d) Review Weekly Payrolls					X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
e) Prepare Final Wage Report																													X	X	X			



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

March 18, 2022

Steve Charleston
Nebraska Department of Economic Development
PO Box 94666
Lincoln, NE 68509-4666

RE: City of York's CDBG #19-DTR-109 Request for Contract Amendment

Dear Mr. Charleston:

At the March 17, 2022, York City Council meeting, the Council authorized me to request a contract extension for this project. This amendment will extend the original contract six months, from the initial end date of November 20, 2021 to May 20, 2022.

The City of York respectfully requests your approval of a CDBG contract amendment to extend the contract end date to May 20, 2022, to ensure the successful completion of the City's ongoing Downtown Revitalization project.

As Mayor for the City of York, Nebraska, I certify the following:

1. This amendment request was approved at the City Council meeting on March 17, 2022.
2. The extension is necessary to complete the project. This project has been delayed due to construction delays created by the COVID-19 pandemic, including difficulties securing contract bids and supply chain issues.
3. No additional matching funds are required for the proposed amendment.
4. The proposed amendment does not include a new activity.

Thank you for your consideration of this request.

Sincerely,

Barry Redfern
Mayor