

AGENDA
CITY COUNCIL, YORK, NEBRASKA
Thursday, June 16, 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 June 9, 2022
3. Pledge of Allegiance
4. Roll Call
5. Minutes of the June 2, 2022 meeting
6. Claims of Elected Officials
 - 6.1. Claim for Tony North of North Printing & Office Supply in the amount of \$4,343.30
7. Claims for the period of June 3 through June 16, 2022
8. Approve cash balances for the month of May 2022
9. Departmental Activities Reports for the month of May 2022
10. City Administrator Report
11. Consider approval of Resolution 2022-13 to update signatures on a Cornerstone Bank account
12. Consider approval of Resolution 2022-14 to approve a memorandum of agreement between the County and City for Public Transportation services within the City.
13. Public Hearing for the following Ordinances regarding zoning updates:
 - 13.1. Ordinance No. 2324 - to amend article VI "A-L" agricultural district, Section 3(17) to allow distilleries, breweries and wineries as permitted uses

- 13.1.1. Consider suspending the rules for Ordinance No. 2324
- 13.1.2. Passage of Ordinance No. 2324
- 13.2. Ordinance No. 2325 - to amend article IV "C-2" Business District, Section 3 to authorize additional permitted uses
 - 13.2.1. Consider suspending the rules for Ordinance No. 2325
 - 13.2.2. Passage of Ordinance No. 2325
- 13.3. Ordinance No. 2326 - to amend article XVI "C-3" Highway Commercial District, Section 3 to authorize additional permitted uses
 - 13.3.1. Consider suspending the rules for Ordinance No. 2326
 - 13.3.2. Passage of Ordinance No. 2326
- 13.4. Ordinance No. 2327 - to amend article IVII "C-4" Highway Commercial District, Section 3 to authorize additional permitted uses
 - 13.4.1. Consider suspending the rules for Ordinance No. 2327
 - 13.4.2. Passage of Ordinance No. 2327
- 14. Adjournment

REGULAR MEETING
CITY COUNCIL – YORK, NEBRAKSA
June 2, 2022
7:00 PM 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 was posted on the East Wall of the Council Chambers.

Barry Redfern, Mayor: Present. Councilmembers: Tony North: Absent, Jerry Wilkinson: Present, Sheila Hubbard: Present, Jeff Pieper: Present, Christi Lones: Present, Scott Van Esch: Absent, Jennifer Sheppard: Present, Matt Wagner: Present.

Minutes

Motion to approve the minutes from the May 19, 2022 meetings. Ayes with a motion by Jerry Wilkinson and a second by Sheila Hubbard.

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

Claims of Elected Officials

Motion to approve the claim for Tony North of North Printing and Office Supply in the amount of \$3,551.88. Ayes with a motion by Christi Lones and a second by Jerry Wilkinson.

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

Motion to approve the claim for Jeff Pieper of Pieper's Inc in the amount of \$749.00. Ayes with a motion by Christi Lones and a second by Jennifer Sheppard.

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

Claims

Motion to approve the claims for May 20, 2022 through June 2, 2022. Ayes with a motion by Christi Lones and a second by Jerry Wilkinson.

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

City Administrator Report

James Paul II, Public Works Director, gave an update on the anticipated rework and chip seal street project. He stated that it has been postponed for a couple weeks now. When there is information available regarding the dates and route, it will be posted on social media and distributed throughout town as necessary.

Appointment of City Street Superintendent for the remainder of 2022

Public Works Director, James Paul II, Class B City Street Superintendent, License No. S-1742, was presented to the Council for approval.

Motion to approve James Paul II, Public Works Director as City Street Superintendent for the remainder of 2022. Ayes with a motion by Sheila Hubbard and a second by Jerry Wilkinson. Jerry Wilkinson: Yea, Sheila Hubbard: Yea, Jeff Pieper: Yea, Christi Lones: Yea, Jennifer Sheppard: Yea, Matt Wagner: Yea, Tony North: Absent, Scott Van Esch: Absent

Blackburn Bridge Agreement with Benesch

Public Works Director, James Paul, shared with the Council the details of the agreement for construction. He stated that he believed it is in the City's best interest to waive the public bidding requirement and to accept this proposal with Benesch Engineering and the City Administrator concurred with his statement.

Motion to approve the Blackburn Bridge Contract with Benesch, amount not to exceed \$73,664.00. Ayes with a motion by Jerry Wilkinson and a second by Jeff Pieper.

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

RESOLUTION NO. 2022-12

WHEREAS, it is necessary to amend the City of York Personnel Manual to conform with state law in regard to campaign activity by City employees.

NOW, THEREFORE, BE IT HEREBY RESOLVED that Section M of the City of York Personnel Manual is amended to provide as follows:

M. Political Activity.

1. An employee may not be dismissed or disciplined because he or she refuses to make a contribution to a political organization or candidate.

2. All City employees shall refrain from any campaign activity while on duty as a City employee. City employees are further prohibited from participation in any campaign activity while wearing a City uniform or when operating or riding in a City vehicle.

3. Any City employee who is elected to a City office shall have his or her employment terminated upon taking the position of the elected official. The employee shall be deemed to have resigned his or her employment at the time that the employee assumes the office for which he or she has been elected.

Motion to approve Resolution 2022-12 to update the political activity section of the employee personnel manual. Ayes with a motion by Jeff Pieper and a second by Jennifer Sheppard.

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

Cyber Subdivision Plat

The Mayor announced this was the time and place for a public hearing for the preliminary and final plat for Cyber Subdivision. He stated this had been reviewed by the Planning Commission and recommended for approval.

Following discussion, a motion was made to approve the preliminary and final plat for Cyber Subdivision, a subdivision of Irregular Tract No. 23, in the NE 1/4 of Section 36, Township 11, Range 3, West of the 6th PM, City of York, York County, Nebraska. Ayes with a motion by Christi Lones and a second by Jerry Wilkinson.

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

Mayor Appointments

Motion to approve Austin Phinney as the Youth Representative to the Anna Bemis Palmer Museum Advisory Board for a one-year term, effective through July 15, 2023. Ayes with a motion by Sheila Hubbard and a second by Jeff Pieper.

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

Adjournment

There being no further business to come before the Council, the Mayor adjourned the meeting, the time being 7:12 o'clock p.m.

Amanda Ring, City Clerk

Barry Redfern, Mayor

SORTED BY VENDOR

| VENDOR | NAME | NO# INVOICES | TOTAL AMOUNT | 1099 G/L ACCT NO# | G/L NAME | G/L AMOUNT |
|----------|---------------------------|-----------------|-----------------|-------------------------|-------------|---------------|
| 01-00010 | GALE | 6 | 497.05 | N | | |
| 01-00090 | THE HOME DEPOT PRO | 2 | 1,854.05 | N | | |
| 01-00110 | MATHESON TRI-GAS | 2 | 191.23 | N | | |
| 01-00120 | JACKSON SERVICES INC | 14 | 775.70 | N | | |
| 01-00150 | MISSIONSQUARE RETIREMENT | 2 | 555.37 | N | | |
| 01-00210 | EAKES OFFICE PLUS | 1 | 153.50 | N | | |
| 01-00290 | NORTH PRINTING & OFFICE S | 21 | 4,343.30 | N | | |
| 01-00300 | BLACK HILLS ENERGY | 11 | 6,511.91 | N | | |
| 01-00340 | BOUND TREE MEDICAL LLC | 6 | 1,194.49 | N | | |
| 01-00360 | CITY OF YORK | 5 | 11,712.31 | N | | |
| 01-00380 | YORK COUNTY TREASURER | 1 | 16,489.00 | N | | |
| 01-00390 | YORK COUNTY CLERK | 1 | 4,258.74 | N | | |
| 01-00540 | GLOBAL TECH, INC. | 10 | 15,730.18 | N | | |
| 01-00570 | GENERAL FIRE & SAFETY | 2 | 746.75 | N | | |
| 01-00620 | ROY NICKELS | 1 | 120.64 | N | | |
| 01-00640 | NEBRASKA PUBLIC POWER DIS | 3 | 34,619.40 | N | | |
| 01-00710 | OVERLAND SAND & GRAVEL | 7 | 4,052.41 | N | | |
| 01-00780 | PRESTO X COMPANY | 12 | 603.54 | N | | |
| 01-00800 | BURST, LLC | 28 | 1,108.24 | N | | |
| 01-00960 | GRAINGER | 1 | 144.28 | N | | |
| 01-01050 | MICROFILM IMAGING SYSTEMS | 1 | 120.00 | N | | |
| 01-01090 | BAKER & TAYLOR, INC | 2 | 440.64 | N | | |
| 01-01270 | NABER'S REPAIR SERVICE | 5 | 734.45 | Y | | |
| 01-01290 | GRAND CENTRAL FOODS, INC. | 15 | 733.65 | N | | |
| 01-01340 | KOPCHOS SANITATION, INC | 8 | 1,476.25 | N | | |
| 01-01350 | PROTEX CENTRAL INC. | 1 | 1,138.67 | N | | |
| | VILLAGE OF SHELBY | 1 | 600.70 | N | | |

SORTED BY VENDOR

| VENDOR | NAME | NO# INVOICES | TOTAL AMOUNT | 1099 G/L ACCT NO# | G/L NAME | G/L AMOUNT |
|----------|---------------------------|-----------------|-----------------|-------------------------|-------------|---------------|
| 01-01420 | NE CHILD SUPPORT PAYMENT | 1 | 104.77 | N | | |
| 01-01470 | SERVI-TECH LABORATORIES | 3 | 210.45 | N | | |
| 01-01490 | NE DEPT OF REVENUE | 2 | 8,327.74 | N | | |
| 01-01510 | HACH CO. | 3 | 1,451.48 | N | | |
| 01-01640 | INTERNAL REVENUE SERVICE | 4 | 47,415.64 | N | | |
| 01-01650 | UNION BANK | 5 | 25,230.00 | N | | |
| 01-01670 | FRATERNAL ORDER OF POLICE | 2 | 720.00 | N | | |
| 01-01840 | CORNERSTONE BANK | 2 | 7,014.96 | N | | |
| 01-01980 | SAHLING KENWORTH INC | 1 | 4.04 | N | | |
| 01-01990 | WAGNER DECORATING | 1 | 32.80 | N | | |
| 01-02200 | JACK'S UNIFORMS & EQUIP | 2 | 494.83 | N | | |
| 01-02210 | KING'S GLASS | 2 | 199.21 | N | | |
| 01-02250 | MILLER SEED & SUPPLY CO | 8 | 1,467.87 | N | | |
| 01-02500 | YORK FARM SUPPLYLLC | 1 | 3.60 | N | | |
| 01-02530 | PEPSI COLA OF LINCOLN/ TO | 2 | 1,605.41 | N | | |
| 01-02650 | O'REILLY AUTO PARTS | 3 | 32.56 | N | | |
| 01-02710 | YORK COUNTY AGING SERVICE | 1 | 7,500.00 | N | | |
| 01-02730 | SCHOOL DISTRICT OF YORK | 2 | 6,460.00 | N | | |
| 01-03280 | CLIA LABORATORY PROGRAM | 1 | 180.00 | N | | |
| 01-03590 | PENNER'S TIRE & AUTO | 1 | 701.46 | N | | |
| 01-03930 | YORK CHAMBER OF COMMERCE | 1 | 300.00 | N | | |
| 01-04110 | BNSF RAILWAY COMPANY | 1 | 97.47 | N | | |
| 01-04240 | NE DEPT OF REVENUE | 1 | 22.60 | N | | |
| 01-05310 | SAPP BROTHERS PETROLEUM, | 3 | 5,275.11 | N | | |
| 01-05600 | YORK GENERAL HOSPITAL | 1 | 135.25 | N | | |
| 01-05870 | WEX BANK | 1 | 13,719.62 | N | | |
| 01-06370 | HEIMAN FIRE EQUIPMENT, IN | 1 | 190.85 | N | | |

SORTED BY VENDOR

| VENDOR | NAME | NO# INVOICES | TOTAL AMOUNT | 1099 G/L ACCT NO# | G/L NAME | G/L AMOUNT |
|----------|---------------------------|-----------------|-----------------|-------------------------|-------------|---------------|
| 01-06410 | CASH-WA DISTRIBUTING | 2 | 2,192.28 | N | | |
| 01-06630 | FASTENAL | 1 | 255.00 | N | | |
| 01-07870 | CUMMINS CENTRAL POWER, LL | 1 | 2,971.78 | N | | |
| 01-09090 | WINDSTREAM | 3 | 706.65 | N | | |
| 01-09110 | HY-TEC AUTO SERVICE | 2 | 210.44 | N | | |
| 01-09220 | CENTRAL NEBRASKAREFRIGER | 1 | 147.80 | N | | |
| 01-1 | MISCELLANEOUS VENDOR | 2 | 240.00 | N | | |
| 01-10020 | YORK COUNTY REGISTER OF D | 1 | 50.00 | N | | |
| 01-10110 | BADGER METER INC | 1 | 185.00 | N | | |
| 01-10600 | PARPART CORPORATION | 1 | 58,140.00 | N | | |
| 01-10840 | TOTAL ADMINISTRATIVE SERV | 2 | 3,053.83 | N | | |
| 01-10880 | RASMUSSEN MECHANICALSERV | 2 | 5,724.15 | N | | |
| 01-11160 | ADAM BATTERTON | 1 | 75.00 | Y | | |
| 01-11190 | MEAD LUMBER & RENTAL | 3 | 354.64 | N | | |
| 01-11220 | PAUL DAVIS RESTORATION & | 1 | 125.00 | N | | |
| 01-11670 | STEVE HOLMES | 2 | 337.42 | Y | | |
| 01-14410 | LINCOLN WINWATERWORKS | 1 | 2,023.15 | N | | |
| 01-14470 | FARMERS COOPERATIVE | 1 | 93.00 | N | | |
| 01-14670 | OCLC INC | 1 | 466.70 | N | | |
| 01-15560 | TRUCK CENTER | 1 | 2.73 | N | | |
| 01-15570 | AMERICAN FENCECOMPANY | 1 | 183.89 | N | | |
| 01-15900 | ARAMARK UNIFORM SERVICE | 4 | 412.36 | N | | |
| 01-16100 | HAYS LAND SURVEYING LLC | 1 | 1,206.15 | Y | | |
| 01-16710 | ONE CALL CONCEPTS INC | 1 | 204.12 | N | | |
| 01-16890 | TERESA RHODES | 1 | 60.00 | Y | | |
| 01-16900 | AQUA-CHEM INC | 3 | 47,758.04 | N | | |
| 01-17530 | BFT LP dba PET WASTE ELIM | 1 | 309.99 | Y | | |

SORTED BY VENDOR

| VENDOR | NAME | NO# INVOICES | TOTAL AMOUNT | 1099 ACCT NO# | G/L ACCT NO# | G/L NAME | G/L AMOUNT |
|----------|---------------------------|-----------------|-----------------|------------------|-----------------|-------------|---------------|
| 01-18120 | TERRI CARLSON | 2 | 127.23 | N | | | |
| 01-18410 | REGIONAL CARE INC | 1 | 34,263.42 | N | | | |
| 01-19370 | NE TECHNOLOGY & TELECOMMU | 3 | 178.01 | N | | | |
| 01-19940 | OVERDRIVE INC | 1 | 27.50 | N | | | |
| 01-20310 | KERFORD LIMESTONE CO | 1 | 2,415.56 | N | | | |
| 01-20850 | DEARBORN LIFE INSURANCE C | 1 | 3,836.64 | N | | | |
| 01-21320 | CULLIGAN | 1 | 15.00 | N | | | |
| 01-21330 | THOMAS MOMMENS | 1 | 58.11 | N | | | |
| 01-21890 | SWANK MOTION PICTURES INC | 1 | 465.00 | N | | | |
| 01-22050 | HEAVY METAL SUPPLY CO | 4 | 148.83 | N | | | |
| 01-22100 | SLACK AUTO SUPPLY LLC | 3 | 67.17 | N | | | |
| 01-22660 | SPECTRUM ENTERPRISE | 1 | 429.52 | N | | | |
| 01-22700 | SPECTRUM BUSINESS | 2 | 29.71 | N | | | |
| 01-22790 | SITE ONE LANDSCAPE SUPPLY | 1 | 236.94 | N | | | |
| 01-24000 | SANDRY FIRE SUPPLY LLC | 1 | 2,663.25 | N | | | |
| 01-24090 | AXIA PAYMENTS | 1 | 300.58 | N | | | |
| 01-24100 | GLOBAL PAYMENTS | 1 | 2,498.84 | N | | | |
| 01-24440 | QUALITY SOUND & COMMUNICA | 1 | 35.00 | Y | | | |
| 01-25290 | SCOTT GONNERMAN | 1 | 2,362.50 | N | | | |
| 01-25530 | SAM'S CLUB MC/SYNCE | 1 | 10,918.26 | N | | | |
| 01-26290 | THE BPAD GROUP INC | 1 | 360.00 | N | | | |
| 01-26330 | QUICK MED CLAIMS | 1 | 3,806.81 | N | | | |
| 01-26980 | PATINA STUDIOS | 2 | 757.19 | N | | | |
| 01-26990 | PINNACLE BANK | 1 | 21,206.58 | N | | | |
| 01-27210 | MIDWEST AUTO PARTS INC. | 5 | 606.46 | N | | | |
| 01-27460 | ESSENTIAL SCREENS | 1 | 85.93 | N | | | |
| 01-27470 | ROWE LAWN SERVICE | 2 | 2,175.00 | N | | | |

SORTED BY VENDOR

| VENDOR | NAME | NO# INVOICES | TOTAL AMOUNT | 1099 G/L ACCT NO# | G/L NAME | G/L AMOUNT |
|----------|---------------------------|-----------------|-----------------|-------------------------|-------------|---------------|
| 01-27520 | YORK CREEKSIDE APARTMENTS | 1 | 39,671.41 | N | | |
| 01-27690 | CRYSTAL COX | 1 | 50.00 | Y | | |
| 01-27740 | DENISE PFEIFER | 1 | 18.30 | N | | |
| 01-27930 | KLEIN'S BLUE RIVER POWER | 2 | 151.35 | N | | |
| 01-28000 | FRANK BILLINGTON | 1 | 75.00 | N | | |
| 01-28020 | NEC COMMUNICATIONSAMERIC | 1 | 2,149.82 | N | | |
| 01-28030 | JACOB STUTZMAN | 1 | 813.44 | Y | | |
| 01-28080 | FIRST NATIONALCOMPANY | 1 | 1,000.00 | N | | |
| | VILLAGE OF MCCOOL JCT | 1 | 268.32 | N | | |
| 01-28220 | CENTRAL STATES TELECOM IN | 1 | 50.00 | N | | |
| 01-28230 | STANDARD INS CO | 1 | 2,906.21 | N | | |
| 01-28510 | LEE ENT ADVERTISING | 4 | 6,447.49 | N | | |
| 01-28540 | AMAZON BUSINESS | 4 | 163.62 | N | | |
| 01-28610 | FRY & ASSOCIATES INC | 1 | 210.18 | N | | |
| 01-28740 | AARON ALVAREZ | 1 | 175.00 | N | | |
| 01-28760 | DEE DEE NOVOTNY | 3 | 901.29 | N | | |
| 01-28830 | NE DEPT OF REVENUE COMPLI | 1 | 282.70 | N | | |
| 01-28840 | FILLMORE COUNTY CLERK | 1 | 3,070.34 | N | | |
| 01-28850 | VILLAGE OF STRANG | 1 | 43.64 | N | | |
| 01-28860 | VILLAGE OF SHICKLEY | 1 | 357.45 | N | | |
| 01-28870 | VILLAGE OF MILLIGAN | 1 | 296.17 | N | | |
| 01-28880 | VILLAGE OF GRAFTON | 1 | 118.84 | N | | |
| 01-28890 | CITY OF GENEVA | 1 | 2,119.19 | N | | |
| 01-28900 | VILLAGE OF FAIRMONT | 1 | 706.54 | N | | |
| 01-28910 | VILLAGE OF EXETER | 1 | 704.68 | N | | |
| 01-28920 | POLK COUNTY CLERK | 1 | 3,035.99 | N | | |
| 01-28930 | VILLAGE OF STROMSBURG | 1 | 1,128.05 | N | | |

SORTED BY VENDOR

| VENDOR | NAME | NO# INVOICES | TOTAL AMOUNT | 1099 ACCT NO# | G/L NAME | G/L AMOUNT |
|-----------------------|-------------------------|-----------------|-----------------|------------------|-------------|---------------|
| 01-28940 | VILLAGE OF POLK | 1 | 383.44 | N | | |
| 01-28950 | CITY OF OSCEOLA | 1 | 856.95 | N | | |
| 01-28960 | VILLAGE OF THAYER | 1 | 72.42 | N | | |
| 01-28980 | CITY OF HENDERSON | 1 | 836.52 | N | | |
| 01-28990 | VILLAGE OF GRESHAM | 1 | 230.25 | N | | |
| 01-29000 | VILLAGE OF BENEDICT | 1 | 194.04 | N | | |
| 01-29010 | ROGUE FITNESS | 1 | 3,179.56 | N | | |
| 01-29020 | FREEMAN RENTALS LLC | 1 | 518.55 | N | | |
| 01-29030 | TREY PERRY | 1 | 128.70 | N | | |
| 01-29040 | GLOBAL POWER COMPONENTS | 1 | 3,250.00 | N | | |
| 01-29060 | CONWAY SHIELD | 2 | 548.41 | N | | |
| | MIDWEST BANK | 1 | 4,567.93 | N | | |
| *** REPORT TOTALS *** | | 356 | 535,191.01 | | | |
| | | PAYROLL | 170,945.22 | | | |
| | TOTAL | | 709,981.34 | | | |

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 | : 6/03/2022 THRU 6/16/2022 | 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

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

| Fund # | Fund | 10/1/2021 Balance | Current Month Receipts | YTD Receipts | Current Month Disbursements | YTD Disbursements | Ending Balance |
|--------|------------------------------|-------------------------|------------------------------|-------------------------|-----------------------------------|-------------------------|-------------------------|
| 10-101 | General | \$4,778,747.46 | \$1,205,894.10 | \$5,890,468.35 | \$830,549.86 | \$6,217,642.98 | \$4,451,572.83 |
| | American Rescue Plan Act | \$694,322.93 | \$0.00 | \$0.00 | \$1,400.33 | \$119,575.22 | \$574,747.71 |
| 10-102 | Auditorium | \$0.00 | \$11,991.33 | \$94,936.69 | \$5,675.35 | \$87,819.81 | \$7,116.88 |
| 10-103 | Park | \$0.00 | \$46,683.07 | \$375,510.02 | \$21,543.59 | \$265,595.81 | \$109,914.21 |
| 10-104 | Police | \$0.00 | \$186,816.63 | \$1,508,566.42 | \$172,030.05 | \$1,353,921.75 | \$154,644.67 |
| 10-105 | Community Center | \$0.00 | \$70,054.28 | \$392,029.78 | \$31,606.45 | \$302,279.11 | \$89,750.67 |
| 10-106 | Aquatic Center | \$0.00 | \$21,675.08 | \$161,723.14 | \$23,101.21 | \$76,363.74 | \$85,359.40 |
| 10-110 | Senior Center | \$0.00 | \$1,478.42 | \$11,827.36 | \$1,961.15 | \$9,955.46 | \$1,871.90 |
| 10-201 | Convention Center | \$0.00 | \$44,767.38 | \$445,378.28 | \$27,220.71 | \$299,461.76 | \$145,916.52 |
| 10-111 | Ball Field | \$0.00 | \$63,282.67 | \$209,461.67 | \$50,627.67 | \$235,381.45 | (\$25,919.78) |
| 13 | User Fees | \$16,710.00 | \$1,045.00 | \$2,105.00 | \$77.51 | \$77.51 | \$18,737.49 |
| 22 | Ambulance | \$42,650.00 | \$135,095.04 | \$1,220,821.02 | \$117,141.10 | \$1,063,638.36 | \$199,832.66 |
| 22 | Fire | \$0.00 | \$38,080.67 | \$341,772.82 | \$11,299.01 | \$295,769.51 | \$46,003.31 |
| 24 | Library | \$0.00 | \$39,727.43 | \$429,768.03 | \$32,148.21 | \$382,239.29 | \$47,528.74 |
| 14-144 | General Capital-Auditorium | \$41,077.26 | \$39,413.95 | \$39,413.95 | \$80,491.21 | \$80,491.21 | \$0.00 |
| 14-145 | General Capital-Comm Ctr | \$733,083.89 | \$84,915.89 | \$84,915.89 | (\$91,861.60) | \$817,999.78 | \$0.00 |
| | General Balances | \$6,306,591.54 | \$1,990,920.94 | \$11,208,698.42 | \$1,315,011.81 | \$11,608,212.75 | \$5,907,077.21 |
| 11 | Keno | \$43,533.67 | \$4.54 | \$1,543.68 | \$0.00 | \$7,066.00 | \$38,011.35 |
| 20 | Aviation | \$499,417.67 | \$36,923.46 | \$270,704.10 | \$48,638.34 | \$189,425.08 | \$580,696.69 |
| 20 | Aviation - Federal Funds | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 31 | Fire Pension | \$168,573.07 | \$16,718.00 | \$133,811.56 | \$12,021.67 | \$106,026.18 | \$196,358.45 |
| 30 | Police Pension | \$160,080.26 | \$6,085.29 | \$48,752.53 | \$5,543.79 | \$47,780.80 | \$161,051.99 |
| 32 | 911 Surcharge | \$61,036.46 | \$3,406.23 | \$7,068.19 | \$0.00 | \$0.00 | \$68,104.65 |
| 33 | Health Insurance | \$1,493,990.17 | \$114,464.52 | \$968,801.11 | \$135,980.32 | \$1,045,580.50 | \$1,417,210.78 |
| | Total Tax Funds | \$8,733,222.84 | \$2,168,522.98 | \$12,639,379.59 | \$1,517,195.93 | \$13,004,091.31 | \$8,368,511.12 |
| 50 | Street | \$1,649,799.98 | \$208,318.50 | \$1,726,873.36 | \$159,221.07 | \$968,949.50 | \$2,407,723.84 |
| 70 | Landfill-Cash & Invest | \$2,074,322.58 | \$130,135.24 | \$5,310,667.81 | \$67,573.41 | \$1,769,639.70 | \$5,615,350.69 |
| | Landfill-Operations | \$112,807.75 | \$40,496.04 | \$1,661,318.22 | \$40,496.04 | \$1,661,318.22 | \$112,807.75 |
| | Landfill-Debt Service | \$0.00 | \$27,077.37 | \$108,309.48 | \$0.00 | \$0.00 | \$108,309.48 |
| 78 | Old Landfill Closure | \$12,051.70 | \$0.00 | \$14.94 | \$0.00 | \$0.00 | \$12,066.64 |
| 79 | Landfill Post Closure | \$2,455,332.72 | \$0.00 | \$84,160.99 | \$0.00 | \$0.00 | \$2,539,493.71 |
| | C&D Site Closure/Post Closu | \$173,091.82 | \$0.00 | \$17,232.05 | \$0.00 | \$0.00 | \$190,323.87 |
| 75 | Landfill Construction | (\$110,579.28) | \$0.00 | \$0.00 | \$449,951.38 | \$1,293,609.07 | (\$1,404,188.35) |
| | Total Non-Tax Funds | \$ 6,366,827.27 | \$ 406,027.15 | \$ 8,908,576.85 | \$ 717,241.90 | \$ 5,693,516.49 | \$ 9,581,887.63 |
| 12 | CDBG Revolving Loan | \$78,659.75 | \$4,179.23 | \$285,774.65 | \$0.00 | \$252,340.11 | \$112,094.29 |
| 12 | Housing Grant - Federal Func | (\$58,367.05) | \$0.00 | \$115,958.67 | \$14,340.00 | \$83,297.75 | (\$25,706.13) |
| 12 | Buy Rehab Sell | \$173,600.68 | \$7.46 | \$80,226.79 | \$0.00 | \$89,349.45 | \$164,478.02 |
| 60 | Federal Proj (Blackburn Br) | \$938,178.43 | \$766.65 | \$543,457.81 | \$521.08 | \$8,257.64 | \$1,473,378.60 |
| 60 | Shadow Brook Project | (\$14,374.68) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | (\$14,374.68) |
| 60 | Concrete Panel/Asphaltry Pro | \$0.00 | \$0.00 | \$5,150,000.00 | \$368,415.86 | \$490,464.79 | \$4,659,535.21 |
| 19-192 | Land Acq - Indust. Park | \$1,121,843.69 | \$166.52 | \$238,454.91 | \$0.00 | \$76,147.02 | \$1,284,151.58 |
| 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 | \$7,407.92 | \$25,568.22 |
| 16 | Total Bond Funds | \$353,368.01 | \$54,550.27 | \$439,177.78 | \$38,788.66 | \$685,332.78 | \$107,213.01 |
| 40 | Total TIF Funds | \$475,757.01 | \$85,519.18 | \$87,170.49 | \$0.00 | \$76,544.62 | \$486,382.88 |
| | Total Misc. Funds | \$ 3,188,828.32 | \$ 145,189.31 | \$ 6,940,221.10 | \$ 422,065.60 | \$ 1,769,142.08 | \$ 8,359,907.34 |
| | Total All Funds | \$ 18,288,878.43 | \$ 2,719,739.44 | \$ 28,488,177.54 | \$ 2,656,503.43 | \$ 20,466,749.88 | \$ 26,310,306.09 |

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

\$1,939,605.31
\$2,794,059.97
\$7,820,590.63
\$ 38,864,562.00

City of York
LB 357 Funds Summary

| | 30-Apr-22 | 31-May-22 |
|--------------------------------|------------------|------------------|
| LB 357 Funds Allocation | | |
| Cash Balance | \$14,896,595.68 | \$15,024,559.82 |
| Less: Quiet Zone | (\$1,496,028.97) | (\$1,496,028.97) |
| School-Owned Properties | (\$753,520.34) | (\$753,520.34) |
| Ball Field | (\$9,564,326.31) | (\$9,564,326.31) |
| City-Owned Properties | (\$1,187,378.89) | (\$1,271,078.89) |
| Total Cash Available | \$1,895,341.17 | \$1,939,605.31 |
| Less Restricted Funds | | |
| Debt Service | (\$450,240.96) | (\$527,895.77) |
| Debt Service Reserve | \$0.00 | \$0.00 |
| Total Unallocated LB 357 Funds | \$1,445,100.21 | \$1,411,709.54 |

**City of York
Public Works Summary**

| | 30-Apr-22 | 31-May-22 |
|------------------------------|---------------------------|---------------------------|
| Wastewater | | |
| Cash Balance | \$3,415,405.10 | \$2,794,059.97 |
| Less: Construction Fund | \$0.00 | \$0.00 |
| Total Cash Available | \$3,415,405.10 | \$2,794,059.97 |
| Less Restricted Funds | | |
| Operations | \$0.00 | \$0.00 |
| Debt Service | (\$567,483.04) | (\$22,000.50) |
| Debt Service Reserve | \$0.00 | \$0.00 |
| Renewal & Replacement | \$0.00 | \$0.00 |
| Total Unrestricted Funds | <u>\$2,847,922.06</u> | <u>\$2,772,059.47</u> |
| Water | | |
| Cash Balance | \$7,621,350.54 | \$7,194,082.90 |
| Less: Construction Fund | (\$282,380.35) | (\$282,380.35) |
| Add: Farm Management Acct | \$927,174.33 | \$908,888.08 |
| Total Cash Available | \$8,266,144.52 | \$7,820,590.63 |
| Less Restricted Funds | | |
| Operations | (\$108,577.00) | (\$108,577.00) |
| Debt Service | (\$384,864.11) | \$54,482.15 |
| Debt Service Reserve | (\$266,768.69) | (\$266,768.69) |
| Total Unrestricted Funds | <u>\$7,505,934.72</u> | <u>\$7,499,727.09</u> |

City of York
for the Month of May 2022

| Auditors Grouping | <u>Total Amount</u> | <u>Restricted or Assigned</u> | <u>Unrestricted</u> | <u>Notes</u> |
|-----------------------------|-------------------------------|-------------------------------|-------------------------------|---|
| 10 General: | | | | |
| General | \$4,451,572.83 | 35,966.15 | \$4,415,606.68 | Restricted - YCF (Parks, Police) and Museum Donations |
| ARP Act \$ | \$574,747.71 | \$574,747.71 | \$0.00 | Restricted grant money |
| Senior Center | \$1,871.90 | | \$1,871.90 | |
| Police | \$154,644.67 | | \$154,644.67 | |
| Community Center | \$89,750.67 | | \$89,750.67 | |
| Park | \$109,914.21 | | \$109,914.21 | |
| Auditorium | \$7,116.88 | | \$7,116.88 | |
| Convention Center | \$145,916.52 | | \$145,916.52 | |
| Aquatic Center | \$85,359.40 | | \$85,359.40 | |
| Ball Park | (\$25,919.78) | | (\$25,919.78) | |
| Total | <u>\$5,594,975.01</u> | <u>\$610,713.86</u> | <u>\$4,984,261.15</u> | |
| 13 User Fees | \$18,737.49 | \$18,737.49 | | Assigned |
| 14 General Capital Projects | \$0.00 | \$0.00 | | |
| 22 Fire/EMS | \$245,835.97 | \$42,994.47 | \$202,841.50 | Restricted - York Community Foundation |
| 24 Library | \$47,528.74 | | \$47,528.74 | |
| 30 Police Pension | \$161,051.99 | | \$161,051.99 | |
| 31 Fire Pension | \$196,358.45 | | \$196,358.45 | |
| Total General | <u>\$6,264,487.65</u> | <u>\$672,445.82</u> | <u>\$5,592,041.83</u> | |
| 50 Street | \$2,407,723.84 | \$2,407,723.84 | | |
| 20 Aviation | \$580,696.69 | \$580,696.69 | | Assigned |
| 16 Debt Service | \$107,213.01 | \$107,213.01 | | |
| 15 LB 357 | \$1,939,605.31 | \$1,939,605.31 | | |
| 60 Capital Projects | \$6,118,539.13 | \$6,118,539.13 | | |
| 12 CDBG | \$250,866.18 | \$250,866.18 | | |
| 11 Keno | \$38,011.35 | \$38,011.35 | | |
| 19 Sinking | \$1,396,906.14 | \$25,568.22 | \$1,371,337.92 | |
| 32 E911 | \$68,104.65 | \$68,104.65 | | |
| 40 TIF | \$486,382.88 | \$486,382.88 | | |
| Total Governmental | <u>\$19,658,536.83</u> | <u>\$12,695,157.08</u> | <u>\$6,963,379.75</u> | |
| 70 Landfill: | | | | |
| Landfill | \$5,615,350.69 | | \$5,615,350.69 | |
| Landfill-Operations | \$112,807.75 | \$112,807.75 | | Bond Requirements |
| Landfill-Debt Service | \$108,309.48 | \$108,309.48 | | Bond Requirements |
| Old Landfill Closure | \$12,066.64 | \$12,066.64 | | |
| Landfill Closure/Post | \$2,539,493.71 | \$2,539,493.71 | | |
| C&D Site Closure/Post | \$190,323.87 | \$190,323.87 | | |
| Construction | (\$1,404,188.35) | | (\$1,404,188.35) | |
| Total Landfill | <u>\$7,174,163.79</u> | <u>\$2,963,001.45</u> | <u>\$4,211,162.34</u> | |
| 80 Wastewater | \$2,794,059.97 | \$22,000.50 | \$2,772,059.47 | Bond Requirements |
| 90 Water | \$7,820,590.63 | \$320,863.54 | \$7,499,727.09 | Bond Requirements |
| Total Enterprise | <u>\$17,788,814.39</u> | <u>\$3,305,865.49</u> | <u>\$14,482,948.90</u> | |
| 33 Health Insurance | \$1,417,210.78 | \$1,417,210.78 | | Assigned for insurance claims needs |
| Total City | <u><u>\$38,864,562.00</u></u> | <u><u>\$17,418,233.35</u></u> | <u><u>\$21,446,328.65</u></u> | |

DEPARTMENT REPORTS

MAY 2022

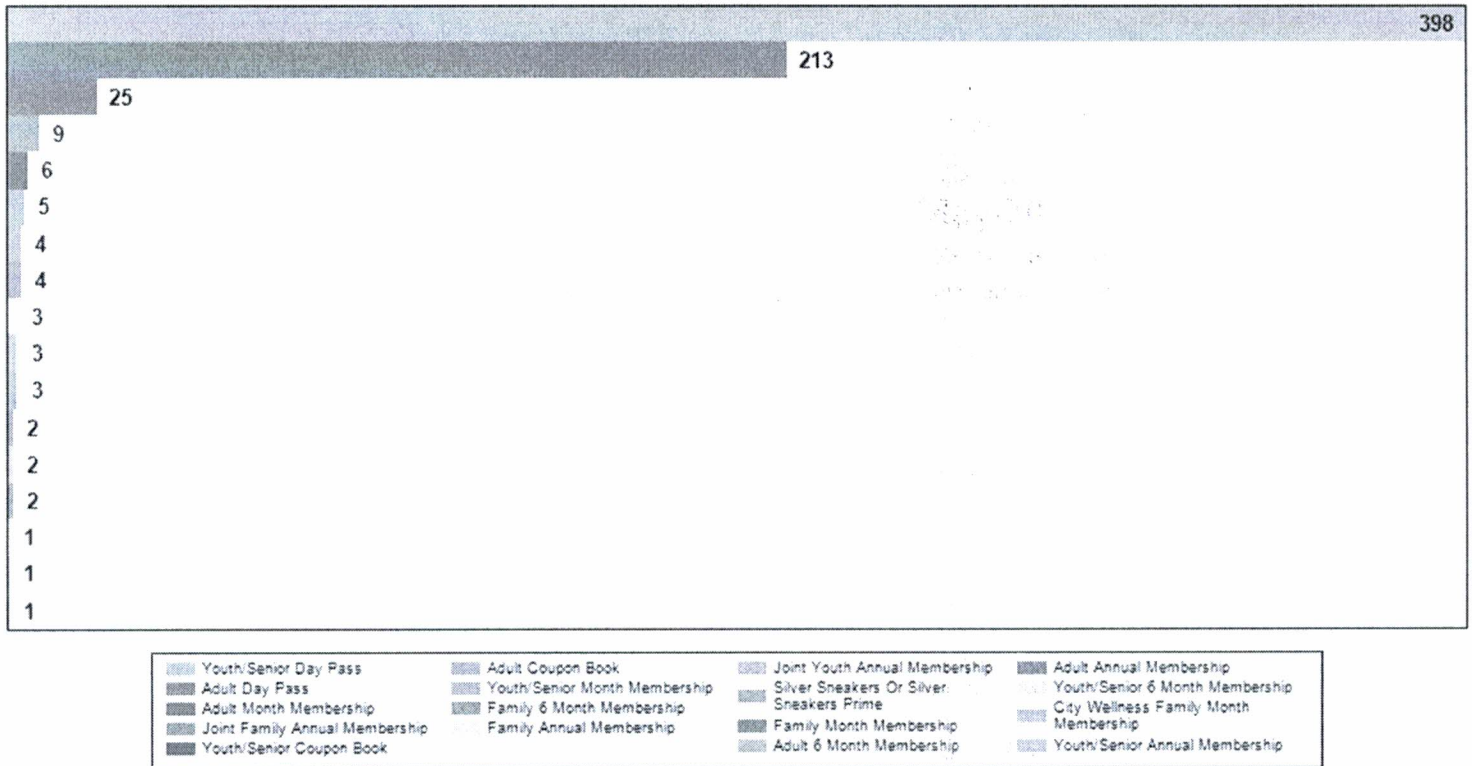
COMMUNITY CENTER
FIRE
KILGORE MEMORIAL LIBRARY
POLICE
PUBLIC WORKS

Community Center

Total Income (Unofficial): \$20,653.50

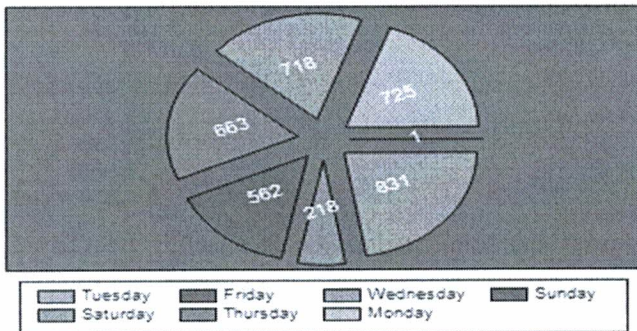
| | CASH | CHECK | CREDIT | TOTAL | Center Admissions | Aud Admissions | FAC Admissions | Center Programs | FAC Programs | Center Rentals | Aud Rentals | Swim Team Fees | Miscellaneous | Notes |
|--------|------------|------------|-------------|-------------|-------------------|----------------|----------------|-----------------|--------------|----------------|-------------|----------------|---------------|------------|
| TOTALS | \$3,797.10 | \$4,417.00 | \$12,474.40 | \$20,653.50 | \$6,884.50 | \$0.00 | \$566.00 | \$9,728.00 | \$1,380.00 | \$545.00 | \$430.00 | \$1,030.00 | \$125.00 | United Way |

Total Memberships/Day Passes/Coupon Books Sold: 682

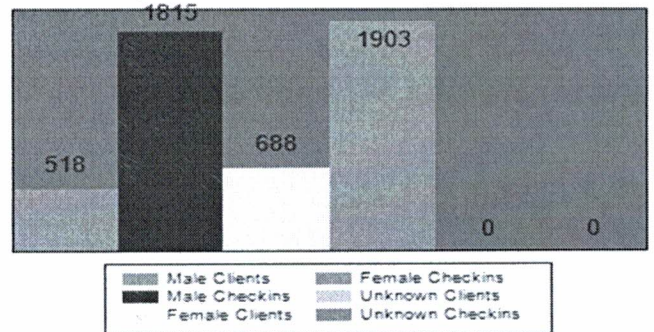


Total Membership Attendance: 3,718

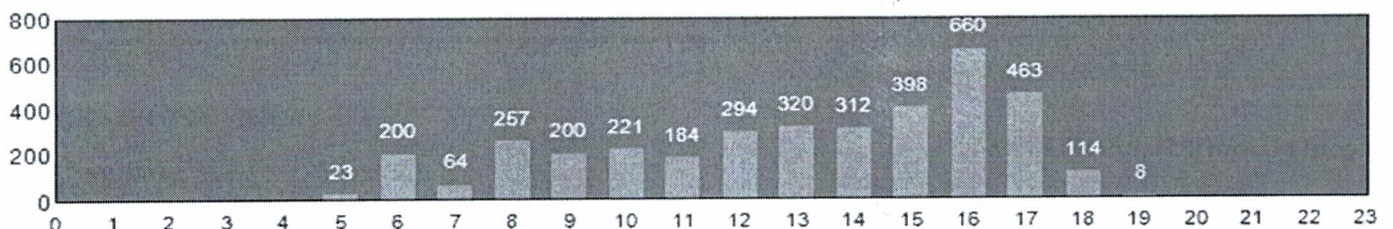
By Day Of Week



By Gender



By Hour of Day



York College: Summer Break

Adult/Community/Youth Programs/Leagues:

The programs/leagues in May included Story Walk, Adult Lap Swim, Senior Water Aerobics, Pickleball Open Rec, Adult Water Aerobics, Yoga, Noon Ball, Sandbox Saturdays, Nebraska Youth Track & Field Meet, *NEW* Pin Chasers, FAC Adult Water Aerobics, FAC Adult Lap Swim, FAC Adult Water Walking, and FAC Toddler Time.

There were 132 Community Center rentals/reservations in May for party packages (birthday parties, field trip, preschool groups, and baby shower), YPR programs (Adult Lap Swim, Senior Water Aerobics, Adult Water Aerobics, Yoga, and Noon Ball), YHS 4th grade swim unit, YHS aqua jogging, York Dolphins swim team practices & meeting, and Boy Scouts swim tests.

Auditorium

The Auditorium is closed for Open Rec until October. There were 54 Auditorium rentals/reservations in May for YPR programs/leagues (Pickleball Open Rec and Noon Ball), Equus Workforce Solutions meeting, YHS All Sports Banquet, birthday parties, primary election set up and voting day, YHS graduation practice, set up, ceremony, and clean up, and Summit Carbon Solutions Open House.

Parks

There were 6 East Hill Park rentals/reservations in May for National Day of Prayer, YHS girls’ tennis V invitational and V/JV triangular, YPR program (Sandbox Saturdays), 5th grade fitness day, and law enforcement torch run.
 There were 3 Harrison Park rentals/reservations in May for YHS girls’ tennis V invitational and V/JV triangular and birthday party.
 There was 1 Levitt Stadium rental/reservation in May for YES 5th Grade fitness day.

Family Aquatic Center

FAC staff orientation was from Wednesday, May 25, 2022 to Friday, May 27, 2022. The FAC opened from 1-4:50 pm on Monday, May 30, 2022. There were 6 FAC rentals/reservations in May for manager staff orientation, lifeguard staff orientation, York Dolphin swim team practice, and YPR programs (Adult Water Aerobics and Adult Lap Swim/Adult Water Walking/Toddler Time).

Total Admissions Income (Unofficial): \$2,177.00

| | CASH | CHECK | CREDIT | FAC TOTAL | Admissions | FAC Programs | Swim Team Fees | Attendance |
|--------|----------|----------|----------|-------------|------------|--------------|----------------|------------|
| TOTALS | \$852.00 | \$885.00 | \$440.00 | \$ 2,177.00 | \$2,037.00 | \$140.00 | \$0.00 | 622 |

Total Concessions Income (Unofficial): \$1,343.25

| | CASH | CHECK | CREDIT | Concessions TOTAL |
|--------|------------|--------|----------|-------------------|
| TOTALS | \$1,159.00 | \$0.00 | \$184.25 | \$1,343.25 |

Ballpark Complex

There were 63 Miller Park field rentals/reservations in May for Knights baseball practices and games, Fusion softball practices, YPR t-ball practices, Legion baseball practice, Optimist baseball practices, and Pony league baseball practices.
 There were no Beaver Creek field rentals/reservations in May.
 There were 58 Ballpark Complex batting cage rentals/reservations in May for Fusion softball practices, Knights baseball practices, Nebraska Prime Fastpitch softball practices, and Optimist baseball practice.
 There were 145 Ballpark Complex field rentals/reservations in May for softball tournaments, Knights baseball practices and games, Fusion softball practices, games, and tournament, Legion baseball practice, YPR t-ball practices, Nebraska Prime Fastpitch softball practice and game, Optimist baseball practices, and Pony league baseball practice.

Total Income (Unofficial): \$47,368.34

| | CASH | CHECK | CREDIT | TOTAL | Complex Concessions | Miller Concessions | Sponsorships | RV Fees | Rental Fees | Player Fees | Split % w/ | Notes |
|--------|-------------|-------------|------------|-------------|---------------------|--------------------|--------------|----------|-------------|-------------|------------|-------|
| TOTALS | \$26,895.85 | \$15,422.00 | \$5,210.49 | \$47,368.34 | \$31,734.34 | \$0.00 | \$550.00 | \$720.00 | \$14,475.00 | \$0.00 | \$0.00 | |

SupplyWorks

| | |
|-------------------|-----------|
| Community Center | \$677.35 |
| Auditorium | \$272.06 |
| Library | \$410.13 |
| City Office | \$60.64 |
| Police Dept | \$207.33 |
| Garage | \$88.35 |
| WWTP | \$53.40 |
| Airport | \$82.00 |
| Fire Dept | \$53.40 |
| Parks | \$461.39 |
| Ballfield Complex | \$943.66 |
| F.A.C. | \$723.24 |
| Total: | \$4032.95 |

Report Completed by Cheree Folts, Director of Parks and Recreation on 6/13/2022

York Fire Department

May 2022 Monthly Report

The York Fire Department responded to 134 calls for service during the month of May, 2022. We had 99 911 – EMS calls and 18 transfers. During the month of May we had 17 fire calls. The majority of these calls were storm related. We had 2 weather watches. We had 3 power pole fires and numerous automatic fire alarms due to businesses losing power. We were called to aid McCool Junction VFD for a tractor and shop fire that was a total loss.

Our trainings for us this month was very diversified. We started the month by a tour of Champion Homes on June 3rd. This tour is to familiarize us with this building. On June 17th we had a Zoom Cardiac Emergencies class. Then the 24th we were requested to do a training and tour of Nebraska Nitrogen. This plant located by Geneva makes anhydrous ammonia for fertilizer. It has a large storage area. We were asked to come down because of the awesome job we did at the POET Ethanol Plant in putting out that fire. Nebraska Nitrogen knows if they have a situation York Fire will be called to assist. On June 31st we had a stand pipe, water supply class at the Corteva Seed Corn Plant. This was a much-needed class taught by Brandon Lambert. Stand pipes are a water way built into our high-rise buildings. We do not have many opportunities to practice this skill. Erick Brekke attended a Fire Dynamics Boot Camp at the Omaha Fire Department's training tower. This was an invite only class sponsored by the Nebraska Fire Marshal Training Division. Underwriters Laboratory and National Institute of Standards and Technology provided the instructors. This was a very informative class and we will be using the information provided to improve our fire attack SOG's. We had 4 personnel attend Fire School in Grand Island the weekend of May 20 through 22. We had 255.50 hours of training for the month.

May is our hose testing month. On the 10th and 17th our staff tested the large diameter hose that is on our engines and aerial. We have 1000' of LDH on each truck. This is quite labor intensive. On Friday May 6th we had 2 personnel at the York Middle School career day. On the 13th we set up and on May 14th we tested for an entry level career firefighter/EMT position. We had 9 applicants and we tested 8. After interviews we hired Darrell Traudt. Darrell is one of our volunteer firefighters. He recently got his EMT and he is FF1 and Haz Mat Operations certified. We also have a list of 4 that were certified by Civil Service. We will have 1 retirement within the year and as you all now know we would like to hire an additional FF/EMT on each shift for a total of 3. On the 24th Reggie Rafert and Captain Roy Nickels gave a heat exhaustion / heat stroke class for Black hills Energy. This was requested by their Safety Officer. Approximately 20 BH's employees attended. On June 18th we did testing for a shift Captain's position. We had 4 apply for the position. Matt Nunnenkamp was promoted to Fire Captain. Civil Service certified 2 others for future openings. On the 26th Brandon Lambert and the Fire Chief did a fire extinguisher class for the Fire Brigade at Champion Homes. Approximately 15 of their employees went through this training.

May was a very busy month for us. Both in call volume and other things. I am thankful for the personnel we have and how we all came together and got things done.

Respectfully submitted,
Anthony Bestwick
York Fire Chief

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

1. The Baker Display is filled with a Summer Reading display on the theme, "Oceans of Possibilities." The Bedient Gallery has a display with fact sheets and artifacts from data gathered at the York County Historical Association office about the Nebraska Territory and its development. These displays will be up through June.
2. The Summer Reading Kickoff picnic was a huge success. More than 100 children and family members attended. The Friends provided a picnic lunch including cupcakes that the children decorated with M&Ms to create fish. Other activities included a take and make crab with pool noodle pieces and pipe cleaners.
3. The popular SMACKDOWN with Seward to learn, "Who Reads More on Highway 34!" For our adult reading club is off to a great start. After two weeks of reporting the tally is York 115 vs Seward at 50! This activity ends on July 29 so there is still plenty of time to join the fun.
4. The ConnecTech classes continues on an appointment based plan. This will tell us which type of service the public finds to meet their needs best.
5. The Altered Book Club met in May and participants created journals or scrapbooks with recycled book page paper to make new paper for the covers of each journal. Dried flowers were provided to decorate the front cover and blank pages were tied inside each book. The June activity will be a stack of books with stenciled phrases on the spines to create a decoration for a shelf or end table decoration.
6. Through a partnership with the York County Extension Office the Anything Goes group enjoyed a learning time about dolphins on Tuesday morning. This event will take place each Tuesday through July 12.
7. The Public Works team has been working to replace the concrete around the perimeter of the library the last two weeks. Today they are working on the south side that includes the installation of the Music Garden instruments that were purchased by the York Public Schools Six Pence program. Benches have been ordered by the Friends of the Library to complete this new area at the library. We also have partnered with a Boy Scout, Conner Leetch, who is working to earn his Eagle Scout award by being part of this project.

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 | 288 | 319 | 281 | | | | | 2394 |
| Added to E-Book Collections | 873 | 474 | 491 | 430 | 420 | 673 | 672 | 395 | | | | | 4428 |
| Physical item circulation | 5,088 | 4,994 | 4,679 | 4,863 | 4,820 | 5,103 | 4,862 | 5,543 | | | | | 39952 |
| E-books Circulations | 1,322 | 1,384 | 1,349 | 1,543 | 1,262 | 1,402 | 1,359 | 1,475 | | | | | 11096 |
| New Patrons | 28 | 27 | 26 | 23 | 25 | 44 | 32 | 32 | | | | | 237 |
| Public Computer logins | 531 | 508 | 391 | 582 | 534 | 620 | 479 | 485 | | | | | 4130 |
| Door Count | 3,085 | 2,652 | 3,379 | 2,595 | 2,954 | 2,771 | 2,716 | 3,065 | | | | | 23217 |
| Website visits | 2,073 | 4,204 | 9,734 | 3908 | 1,877 | 2,212 | 1,713 | 1,784 | | | | | 27505 |
| Meeting Room Use | 510 | 453 | 372 | 280 | 333 | 436 | 578 | 250 | | | | | 3212 |

| 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

MAY 2022

CFS = CALLS FOR SERVICE

| | |
|---|------------|
| Accidents calls in total | 25 |
| Cases | 12 |
| CFS only | 13 |
| Property damage accidents | 21 |
| Hit & run accidents | 3 |
| Personal injury accidents (persons injured – 2). | 1 |
| Fatality accidents | 0 |
| Number of vehicles involved in accidents | 46 |
| Total Mileage patrolled | 11,565 |
| (800- 562: 802 –529; 803 – 1430; 804 – N/A | |
| 805 -2602; 806 –1542; 808 – 2888; 809-2012) | |
| Total Calls for Service (CFS) | 853 |
| Tickets Issued—(T-traffic/ P-parking/ A-animal/ H-Notification-health) | |
| T-Citations –17; P-Citations – ; | |
| T-Warnings –4; P-Warnings -12; A-Warnings –13; H-Warnings -3 | |
| P-Non-moving Violation-3; Defects- 8; H-Notifications -1; | |
| Verbal Warnings (all) -- 216; | |
| Health/Vegetation CFS | 34 |
| Animal CFS- 53 (dog bite- 1) | 54 |
| Parking related CFS | 38 |
| Extra/Special Services-(Escorts ; Other chks ; Aid ; Patrol) | 25 |
| School checks | 7 |
| Welfare Checks | 34 |
| Alarms (Business/Residential) | 12 |
| Traffic related CFS (Stops- 256;Offenses-14;Mot. Asst-4). | 274 |
| Juvenile involved CFS (juv-runaway/missing/kidnapping-abduction). | 20 |
| HHS (11)/Child Abuse/Neglect(1)- Adult Protective Services (7) | 19 |
| Assaults/Sexual Assaults reports/investigated (A-5 /S-3) | 8 |
| Disturbance/Disorderly Conduct CFS | 23 |
| Vandalism (Criminal Mischief) reported/investigated. | 7 |
| Forgery/Fraud reported/investigated | 4 |
| Burglary reported/investigated | 5 |
| Larceny (Theft-Motor Veh) reported/investigated | 22 |
| Criminal Offenses (Cases Made) | 56 |
| -Citations in lieu of Arrest. | 3 |
| -Arrests | 27 |

DEPARTMENT OF PUBLIC WORKS

MONTHLY REPORT

May — 2022

STREET DEPARTMENT

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

| | | | | | | | |
|--------|---|----------|---|------------|----|-------|---|
| Street | 6 | Airport | 0 | Park | 0 | Fire | 0 |
| Police | 0 | Landfill | 0 | Wastewater | 14 | Water | 0 |

The street sweeper operated 88 hours in May, during which time 199 miles were swept and 52 cubic yards of material were removed from the city streets.

Other major labor activities included:

| Job | Hours |
|--|-------------|
| General maintenance | 80 |
| Right-of-way maintenance | 227 |
| Gravel street/alley maintenance | 231 |
| Snow removal | 0 |
| Mowing/weed control | 96 |
| Tree/shrub maintenance | 60 |
| Paved surface maintenance | 145 |
| Equipment services | 9 |
| Sidewalk repair | 3 |
| Traffic signing/signal installation/repair | 40 |
| Shop cleaning | 50 |
| Storm sewer repair | 13 |
| Property Maintenance | 69 |
| Trash Removal | 4 |
| TOTAL | 1027 |

PARK DEPARTMENT

Park personnel performed the following activities:

| Job | Hours |
|----------------------------------|------------|
| Trash removal | 44 |
| Restroom cleaning | 65 |
| Property maintenance | 37 |
| Mowing/weed control | 343 |
| Tree/shrub maintenance | 49 |
| Building maintenance | 28 |
| Ball field maintenance | 107 |
| Playground equipment maintenance | 0 |
| TOTAL | 673 |

FAMILY AQUATIC CENTER

Park personnel performed the following activities:

| Job | Hours |
|----------------------|-----------|
| System maintenance | 0 |
| Mowing/weed control | 5 |
| Building maintenance | 0 |
| Property maintenance | 60 |
| TOTAL | 65 |

AUDITORIUM

Park/Street personnel performed the following activities:

| Job | Hours |
|----------------------|----------|
| General maintenance | 0 |
| Mowing/weed control | 2 |
| Building maintenance | 0 |
| Property maintenance | 0 |
| TOTAL | 2 |

LIBRARY

Public Works personnel performed the following activities:

| Job | Hours |
|----------------------|------------|
| General maintenance | 0 |
| Mowing/weed control | 1 |
| Building maintenance | 0 |
| Property maintenance | 236 |
| TOTAL | 237 |

WASTEWATER TREATMENT PLANT

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

| | Last Month | 2022 | 2021 | Units |
|---------------------------------|------------|------------|------------|---------|
| Total flow | 32,309,165 | 36,776,800 | 29,108,170 | gallons |
| Average flow/day | 1,076,972 | 1,225,893 | 938,973 | gallons |
| Average flow/person | 135 | 153 | 117 | gallons |
| Grit and screenings to landfill | 55.55 | 1.39 | 58.27 | tons |
| Bio solids wasted | 1.709678 | 1.53135 | 1.511508 | MG |

Wastewater Treatment Plant personnel performed the following activities:

| Job | Hours |
|--------------------------|------------|
| Plant wages | 195 |
| Laboratory testing | 68 |
| Mowing/weed control | 60 |
| Sludge removal | 0 |
| Equipment maintenance | 191 |
| Building maintenance | 45 |
| Sewer system maintenance | 66 |
| Property maintenance | 58 |
| One-call locates | 15 |
| TOTAL | 698 |

WATER DEPARTMENT

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

| | Last Month | 2022 | 2021 | Unit |
|------------------------|------------------|------------------|------------------|------------|
| Total water pumped | 27,882,000 | 36,874,000 | 34,395,000 | gallons |
| Total water billed | 23,470,830 | 19,600,883 | 19,540,200 | gallons |
| Average use per day | 929,400 | 1,189,484 | 1,146,500 | gallons |
| Average use per person | 116 | 149 | 143 | gallons |
| Total electricity used | 37,587 | 54,719 | 47,824 | kW |
| Pumps yield | 742 | 674 | 719 | gallons/kW |
| Peak pumping date | 27 th | 31 st | 11 th | |
| Peak amount | 1,683,000 | 1,778,000 | 1,730,000 | gallons |

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

| | 2022 | 2021 |
|-----------------------|----------------|--------|
| Water bills | 1729 | 1,720 |
| Sewer bills | 1660 | 1,651 |
| New taps | ¾" - 5, 1" - 1 | 1" - 1 |
| Service leaks | 0 | 0 |
| Main leaks | 0 | 0 |
| Diggers Hotline calls | 235 | 126 |

Water Department personnel performed the following activities:

| Job | Hours |
|--------------------------------------|------------|
| Plant wages (monitoring wells, etc.) | 30 |
| Meter reading | 32 |
| Meter maintenance | 0 |
| General maintenance | 8 |
| Pump/well maintenance | 0 |
| Mowing/weed control | 11 |
| Final notice collection | 0 |
| Distribution maintenance | 389 |
| One-call locates | 27 |
| Property Maintenance | 14 |
| TOTAL | 511 |

SOLID WASTE RECEIVING CENTER AND LANDFILL

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

| | 2022 | | 2021 | |
|------------------|-------------|----------------|-------------|----------------|
| | Trips | Tons | Trips | Tons |
| Landfill | 811 | 2577.01 | 735 | 2503.38 |
| C & D | 132 | 420.05 | 132 | 340.93 |
| Transfer Station | 282 | 120.61 | 212 | 50.02 |
| Brush Pile | 166 | 116.32 | 124 | 41.39 |
| Tire Pile | 7 | 0.00 | 10 | 0.00 |
| Metal Roll-off | 9 | 0.00 | 13 | 0.00 |
| Total | 1407 | 3233.99 | 1226 | 2935.72 |

Revenue collected during May totaled \$127,119.29. The same period last year totaled \$141,836.50.

Landfill personnel performed the following activities:

| Job | Hours |
|----------------------------------|------------|
| Scale/Transfer Station Operation | 152 |
| Landfill Equipment | 642 |
| Wind screen & litter control | 0 |
| Property maintenance | 0 |
| Recycling Act | 9 |
| TOTAL | 803 |

AIRPORT

Public Works personnel performed the following activities:

| Job | Hours |
|----------------------|-----------|
| Airport Attendant | 90 |
| Building maintenance | 0 |
| Mowing/weed control | 0 |
| TOTAL | 90 |

CONVENTION CENTER

Public Works personnel performed the following activities:

| Job | Hours |
|----------------------|----------|
| Property maintenance | 0 |
| Building maintenance | 0 |
| Mowing/weed control | 1 |
| TOTAL | 1 |

SUMMARY BY DEPARTMENT

| Department | Hours | Percentage | Full Time Equivalent |
|---------------------------|-------------|------------|----------------------|
| Street | 1027 | 25 | 6.4 |
| Parks/FAC | 738 | 18 | 4.6 |
| Landfill | 803 | 20 | 5 |
| Wastewater | 698 | 17 | 4.4 |
| Water | 511 | 12 | 3.2 |
| Airport | 90 | 2 | 0.6 |
| Convention Center/Library | 238 | 6 | 1.5 |
| Auditorium | 2 | 0 | 0.01 |
| TOTAL | 4107 | 100 | 25.71 |

BUILDING INSPECTIONS AND PERMITS

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

| Inspections: | 2022 | 2021 | Permits Issued: | 2022 | 2021 |
|--------------|------------|------------|-----------------|-----------|-----------|
| Building | 45 | 39 | Building | 32 | 28 |
| Electrical | 32 | 26 | Electrical | 11 | 8 |
| Plumbing | 25 | 24 | Plumbing | 9 | 4 |
| Mechanical | 25 | 19 | Mechanical | 12 | 2 |
| Nuisance | 15 | 18 | Curb/Street | 5 | 0 |
| Total | 142 | 126 | Total | 69 | 42 |

Thirty-two (32) permits were issued in May for a value of \$5,311,282.00, which brings the total for the year to \$15,579,636.13. (See attached.)

Permits of note issued:

| | | |
|----------------------|---------------------------------------|----------------|
| • Preston Burke | Single Family Dwelling | \$500,000.00 |
| • Levander Body Shop | Autobody Shop Addition | \$180,000.00 |
| • York College | Lockeroom Remodel & Training Facility | \$600,000.00 |
| • Kevin Lawrence | Siding, Basement & Windows | \$150,000.00 |
| • Troy Ellison | Duplex w/ attached garages | \$380,000.00 |
| • AGRI Products | Ag Products Building | \$2,877,300.00 |
| • York College | Adding Elevator | \$250,000.00 |

BOARD OF PUBLIC WORKS

The Board of Public Works met on May 17, 2022. Minutes of the meeting are attached.

Board of Public Works
May 17, 2022 4:00 PM
City Administrator's Office

Attendance taken at 4:00 P.M.

Present Board Members:

Matt Leif
Kenny Ekeler
Bill Williamsen

Absent:

Marlowe Wall
Greg Staehr

Also Present:

James Paul, Director of Public Works

1. Agenda

2. Roll Call

3. Review Minutes of Last Meeting

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

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

4. Farm Management Report

Motion Passed: The April Farm Management Report passed with a motion by Bill Williamsen and a second by Kenny Ekeler.

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

5. Wastewater Financial Reports

Motion Passed: The April Wastewater Financial Reports passed with a motion by Kenny Ekeler and a second by Matt Leif.

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

6. Water Financial Reports

Motion Passed: The April Water Financial Reports passed with a motion by Kenny Ekeler and a second by Matt Leif.

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

7. Wastewater Claims

Motion Passed: The April Water Claims passed with a motion by Kenny Ekeler and a second by Matt Leif.

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

8. Water Claims

Motion Passed: The April Water Claims passed with a motion by Kenny Ekeler and a second by Matt Leif.

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

9. Director of Public Works Report

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

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

Meeting Adjourned at 4:11 P.M.

Heidi Gregg

Building Permits issued in May 2022

02-Jun-22

| OWNER | ADDRESS | LEGAL DESCRIPTION | DESCRIPTION | AMOUNT |
|---------------------------------------|----------------------|--|-------------------------------------|------------|
| 98318 Anna Drake | 609 N. Iowa Ave. | | Driveway, fence, extend deck | 14,000.00 |
| 98317 Wal*Mart Super Center | 101 E. David Dr. | | Fireworks Stand | 2,000.00 |
| 98315 Shirley McCall | 953 E. 4th St. | | Siding, soffit, fascia | 11,000.00 |
| 98314 Dan Hoff | 1626 Harre Lane | | Portable shed | 5,000.00 |
| 98338 CoJax Investments | 1100 N. Lincoln Ave. | | Sidewalk replacement | 1,300.00 |
| 98337 Ryan Hulse | 219 W. 19th St. | | Fence | 2,200.00 |
| 98327 Preston Burk | 7 Whitetail Lane | at 3, Deerhaven Estates | Single family dwelling | 500,000.00 |
| 98331 Christian Holtzen | 516 N. Ohio Ave. | | Privacy fence | 3,000.00 |
| 98330 Levander Body Shop | 2724 N. Nebraska Ave | | Auto body shop addition | 180,000.00 |
| 98329 Roger Morris | 916 Woodcrest Ct. | | Replace driveway | 2,800.00 |
| 98328 Tamara Gereau | 827 Burlington Ave. | | Re-roof | 10,182.00 |
| 98326 York College | 1105 E. 10th St | lots 6-9, Block 1, University Addition | Remodel lockerroom and training fac | 600,000.00 |
| 98325 Emilee Saraish | 1014 N. Iowa Ave | | Fence | 4,000.00 |
| 98324 Loran Yunevich | 1006 Duke Dr. | | Extend driveway | 6,100.00 |
| 98323 Quinn Miller | 2512 S. Lincoln Ave | | Fence | 3,500.00 |
| 98322 Tom Marsh | 224 Burlington Ave. | | Privacy fence | 2,000.00 |
| 98359 Kevin Lawrence | 1023 Kiplinger Ave | | Siding, Basement & Windows | 150,000.00 |
| 98355 Jose Solis | 303 E 18th St | | Fence | 2,000.00 |
| 98354 Krysta Miller | 1406 N Maine Ave | | Fence | 2,000.00 |
| 98352 York General Healthcare Service | 2319 N Lincoln Ave | | Moving shed onto property | 3,600.00 |
| 98350 Jim Edmondson | 1 Edison Ave | | Driveway replacement, widening dri | 10,000.00 |
| 98349 Chuck Hansen | 813 S Hutchins Ave | | Roof over deck | 8,000.00 |

| OWNER | ADDRESS | LEGAL DESCRIPTION | DESCRIPTION | AMOUNT |
|------------------------|-----------------------|--|--|------------|
| 98348 Aspen Builders | 1618 N Washington Ave | | Basement remodel | 20,000.00 |
| 98344 Ben Krivda | 210 N Thompson Ave | | Re-roof | 11,700.00 |
| 98347 Erik Gray | 641 E 9th St | | Basement Remodel | 55,000.00 |
| 98346 Troy Ellison | 219/223 Meadowview Dr | Lot 1, Block 1, Replat Lot 4, Block 1, Hearthstone A | Duplex w/ attached garages | 380,000.00 |
| 98343 Duane Nienhueser | 1008 S Hutchins Ave | | Roof | 16,600.00 |
| 98345 AGRI Products | 3110 Enterprise Ave | Lot 8, Block 1, York Industrial Park, 2nd Platting | Fabrication of Ag Products Building 2,877,300.00 | |
| 98342 Charley Campbell | 426 Florida Ct | | Adding porch & replacing driveway | 16,000.00 |
| 98340 York College | 815 Mayhew Ave | | Adding elevator | 250,000.00 |
| 98341 SMSES LLC | 401 N Lincoln Ave | | Remove walls, restructure for classr | 70,000.00 |
| 98339 HNB Properties | 1241 S Hutchins Ave | | Re-roof | 92,000.00 |

\$5,311,282.00

Permits Issued: 32

Resolution 2022-13

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

That Cornerstone Bank, herein after called Bank, is designated as depository for the funds of the City of York, York Police Department Memorial Fund, and that the officials herein named are hereby authorized to endorse or cause to be endorsed, in the name of the City of York, York Police Department Memorial Fund and to cash or negotiate or to deposit or cause to be deposited in such account any money, checks, drafts, orders, notes and other instruments for the payment of money and to make any other agreements deemed advisable in regard thereto.

RESOLVED FURTHER that checks, warrants or other withdrawal orders issued against the funds of the City of York, York Police Department Memorial Fund on deposit with said Bank may be signed by any one of the following: Edward Tjaden or Pellie Thomas and said Bank is hereby fully authorized to pay and charge to the account of the City of York, York Police Department Memorial Fund any checks, warrants or other withdrawal orders, so signed, including those payable to the individual order of the persons signing the same and including also checks or other withdrawal orders payable to the said Bank or to any other person or corporation, which are applied in payment of any indebtedness owing to said Bank from the person or persons who signed such checks or other withdrawal orders.

RESOLVED FURTHER that any one of the following: Edward Tjaden or Pellie Thomas be and hereby are authorized to register warrants in the name of the City of York, York Police Department Memorial Fund.

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

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

Dated this 16th day of June, 2022.

Barry Redfern, Mayor

Attest:

Amanda Ring, City Clerk

Resolution No. 2022-14

MEMORANDUM OF AGREEMENT FOR PUBLIC TRANSPORTATION SERVICES WITHIN THE CITY OF YORK

THIS AGREEMENT is made and entered into this 14th day of June, 2022, by and between the City of York, Nebraska, hereinafter called "City," and the County of York, Nebraska, hereinafter called "County," for the purpose of providing transit service to City of York residents.

WHEREAS, the City desires to continue public transit service to residents living inside the city limits; and

WHEREAS, the County desires that such service be continued, and the County possesses the necessary transportation equipment and work force through its York County Public Transportation System (YCPT), and is willing to perform this service for the City in consideration of the payment by the City for the costs of such service.

NOW, THEREFORE, it is agreed as follows by the parties hereto:

1. The County shall provide transportation as requested by City of York residents during the normal hours of operation of the YCPT; except that there shall be limited services on Martin Luther King Day, President's Day, Arbor Day, Juneteenth, Columbus Day, Veteran's Day, and the day after Thanksgiving; and services will not be provided on New Year's, Memorial Day, Independence Day, Labor Day, Thanksgiving, or Christmas Day.
2. The County will be responsible to establish a rate schedule for passengers. All revenues collected from passengers shall belong to the County.
3. The City will pay to the County the costs of such transportation at the rate of \$1.5 per boarding for operating costs. The County shall be responsible for tracking the number of boardings.
4. The County shall bill the City quarterly for services already performed. Payment shall be made within fifteen (15) days of the date of billing. The County shall make available to the City its records pertaining to boardings upon reasonable request in writing by the City.
5. This agreement may be modified or extended by mutual agreement executed in writing by the parties hereto and may be terminated by either party by the giving of at least thirty (30) days prior written notice thereof to the director of transportation at 1614 N Division, PO Box 96, York, Nebraska 68467, or to the York County Board of Commissioners, 510 N Lincoln Ave., York, Nebraska 68467.
6. The County shall at all times comply with the provisions in the Agreement between the County and the Nebraska Department of Transportation. A copy of such Agreement is attached hereto and made a part hereof as if fully set forth herein.

IN WITNESS WHEREOF, each of the parties hereto have caused this agreement to be executed as of the dates indicated below. (City Resolution No. 2022-14, adopted June 16, 2022 and County Resolution No. 22-17, adopted June 14, 2022).

Passed and approved this 16th day of June, 2022.

Barry Redfern, Mayor

Attest:

Amanda Ring, City Clerk

ORDINANCE NO. 2324

AN ORDINANCE TO AMEND ARTICLE VI "A-L" AGRICULTURAL DISTRICT, SECTION 3 TO AUTHORIZE ADDITIONAL PERMITTED USES; TO REPEAL ALL ORDINANCES IN CONFLICT HEREWITH; AND TO PROVIDE FOR THE EFFECTIVE DATE FOR THIS ORDINANCE.

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

Section 1. Article VI - "A-L" Agricultural District is amended as follows:

Sec. 3 - Use regulations.

The following additional uses shall be permitted in the "A-L" Agricultural District:

- (17) Distilleries, breweries and wineries, to include retail sales and on-site tasting for the sale of alcoholic beverages and food.

Section 3. All ordinances and parts of ordinances in conflict herewith are hereby repealed.

Section 4. This ordinance shall take effect and be in full force and effect from and after its passage, approval, and publication pursuant to law.

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

Barry Redfern, Mayor

ATTEST:

Amanda Ring, City Clerk

ORDINANCE NO. 2325

AN ORDINANCE TO AMEND ARTICLE XV "C-2" BUSINESS DISTRICT, SECTION 3 TO AUTHORIZE ADDITIONAL PERMITTED USES; TO REPEAL ALL ORDINANCES IN CONFLICT HEREWITH; AND TO PROVIDE FOR THE EFFECTIVE DATE FOR THIS ORDINANCE.

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

Section 1. Article XV - "C-2" Business District is amended as follows:

Sec. 3 - Use regulations.

The following additional uses shall be permitted in the "C-2" Business District:

- (39) Apartment complex.
- (40) Automobile repair.
- (41) Automobile accessories and supply stores.
- (42) Bicycle and motorcycle shops.
- (43) Convenience stores.
- (44) Home repair sales and service.
- (45) Medical and orthopedic appliance stores.
- (46) Medical, dental and health clinics.
- (47) Self-service laundries.

Section 3. All ordinances and parts of ordinances in conflict herewith are hereby repealed.

Section 4. This ordinance shall take effect and be in full force and effect from and after its passage, approval, and publication pursuant to law.

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

Barry Redfern, Mayor

ATTEST:

Amanda Ring, City Clerk

ORDINANCE NO. 2326

AN ORDINANCE TO AMEND ARTICLE XVI "C-3" HIGHWAY COMMERCIAL DISTRICT, SECTION 3 TO AUTHORIZE ADDITIONAL PERMITTED USES; TO REPEAL ALL ORDINANCES IN CONFLICT HEREWITH; AND TO PROVIDE FOR THE EFFECTIVE DATE FOR THIS ORDINANCE.

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

Section 1. Article XVI - "C-3" Highway Commercial District is amended as follows:

Sec. 3 - Use regulations.

The following additional uses shall be permitted in the "C-3" Highway Commercial District:

- (17) Convenience stores.
- (18) Furniture, appliances and home furnishing stores.
- (19) Truck sales and service.
- (20) Automobile accessory and supply stores.
- (21) Farm supply stores.
- (22) Medical, dental and health clinics.
- (23) Optician and optometrist shops.
- (24) Athletic/Activity center.

Section 3. All ordinances and parts of ordinances in conflict herewith are hereby repealed.

Section 4. This ordinance shall take effect and be in full force and effect from and after its passage, approval, and publication pursuant to law.

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

Barry Redfern, Mayor

ATTEST:

Amanda Ring, City Clerk

ORDINANCE NO. 2327

AN ORDINANCE TO AMEND ARTICLE XVII "C-4" HIGHWAY COMMERCIAL DISTRICT, SECTION 3 TO AUTHORIZE ADDITIONAL PERMITTED USES; TO REPEAL ALL ORDINANCES IN CONFLICT HEREWITH; AND TO PROVIDE FOR THE EFFECTIVE DATE FOR THIS ORDINANCE.

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

Section 1. Article XVII - "C-4" Highway Commercial District is amended as follows:

Sec. 3 - Use regulations.

The following additional uses shall be permitted in the "C-4" Highway Commercial District:

- (32) Restaurants and cafes or tea room (excluding drive-in or drive-through).
- (43) Automobile accessory and supply store.
- (44) Car wash establishments.
- (45) Farm supply stores.
- (46) Medical, dental and health clinics.
- (47) Optician and optometrist shops.
- (48) Athletic/Activity center.
- (49) Distilleries, breweries and wineries, to include retail sales and on-site tasting for the sale of alcoholic beverages and food.

Section 3. All ordinances and parts of ordinances in conflict herewith are hereby repealed.

Section 4. This ordinance shall take effect and be in full force and effect from and after its passage, approval, and publication pursuant to law.

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

Barry Redfern, Mayor

ATTEST:

Amanda Ring, City Clerk