

AGENDA
CITY COUNCIL, YORK, NEBRASKA
Thursday, September 15, 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 September 8, 2022
3. Pledge of Allegiance
4. Roll Call
5. Minutes of September 1, 2022 meeting
6. Claims of Elected Officials
 - 6.1. Claim for Tony North of North Printing and Office Supply in the amount of \$1,504.66
 - 6.2. Claim for Jeff Pieper of Pieper's Inc. in the amount of \$78,212.66
7. Claims for the period of September 2, 2022 through September 15, 2022
8. Approve Cash Balances for the month of August 2022
9. Department Activities Reports for the month of August 2022
10. City Administrator Report
11. Consider approval of a bid by Strong 1, LLC for replacement siding on City buildings in the amount of \$170,800.00
12. Approval of Agreement between the City and York Professional Firefighters Local 1648 for the period September 26, 2022 through September 30, 2023
13. Consider approval of crushed concrete proposal with WyAd Enterprises in the amount of \$136,000.00

14. Consider approval of Kimberly A. Gleason as manager of Walmart Inc., Class D Liquor License and make a recommendation to the Nebraska Liquor Control Commission
15. Adjournment



Classifieds

York, Nebraska

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Thursday at 3pm
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Interior/Exterior, Residential/Commercial. Call 402-363-1952.

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'13 Chevrolet Suburban LT 1500 4x4 4dr SUV, Leather loaded, heated and air conditioning seats, dual DVD players with headsets, Z71 package.

\$19,999

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



'14 Chevrolet Silverado 1500 LT Z71, 4x4 4dr Crew Cab 5.8 ft. SB. 101K.

\$24,900

ALL TRADES CONSIDERED
Mustard Motors
308-940-0287
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0970 Pickups, 4x2 or 4x4



'16 GMC Sierra 2500HD Denali, 4X4 4dr Crew Cab SB, 24K miles, 6.6L Turbo-charger, heated and air conditioning seats, Sun-roof, Backup camera, Weather Tec floor mats, DVD Player.

\$64,995

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



2004 Ford F150 Lariat Crew Cab 4WD 5 ft 5" Rhino lined Box. 5.4L Triton V8 automatic 48k miles on new engine. Leather interior with power/heated seats, mirrors, moonroof and sliding rear window. Running boards and Tow package. Nice 8 7 9 5 O B O 308-383-1443

\$26,500

ALL TRADES CONSIDERED
Mustard Motors
308-940-0287
www.mustardsusedcars.com

0970 Pickups, 4x2 or 4x4



'18 Nissan Frontier PRO-4X, 4X4, 4dr Crew Cab 5ft. SB 5A, 67K, Excellent condition

\$26,900

ALL TRADES CONSIDERED
Mustard Motors
308-940-0287
www.mustardsusedcars.com



2004 Ford F150 Lariat Crew Cab 4WD 5 ft 5" Rhino lined Box. 5.4L Triton V8 automatic 48k miles on new engine. Leather interior with power/heated seats, mirrors, moonroof and sliding rear window. Running boards and Tow package. Nice 8 7 9 5 O B O 308-383-1443

0980 Sport Utility Vehicles



'16 Chevrolet Traverse LT AWD SUV w/1LT, 80,354K, Runs and drives great, Previous salvage title

0980 Sport Utility Vehicles



'11 Ford Expedition XL 4X4 4dr SUV, 5.4l V 8, 2 row seats, vinyl flooring, 100K.

\$11,995

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



'16 Chevrolet Suburban LT 1500, 4X4 4dr SUV, 78K, leather, 8 passenger.

\$29,900

ALL TRADES CONSIDERED
Mustard Motors
308-940-0287
www.mustardsusedcars.com



'08 Ford Expedition Limited 4x4 4dr SUV, 166K, one owner, excellent condition, above average shape.

\$12,000

ALL TRADES CONSIDERED
Mustard Motors
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www.mustardsusedcars.com

0991 Minivans, Buses, Vans



2014 Chrysler Town & Country Limited Braun Wheelchair Conversion, Power ramp, Power sliding doors, Removable front seats, Wheelchair lockdown passenger side, 33,400 miles, \$39,900 or trade

Mobility Motoring
McCook
308-340-2774



Ford Transit Connect Cargo XLT 2011, price reduced Runs great, no problems, 194k, however, the motor was replaced in 2019. Air, power windows, am/fm/cd No trades, \$7,200 cash. Call 308-833-0124 Vehicle is located in Grand Island, NE.

0995 Autos for Sale or Lease



'10 Buick LaCrosse CXL 4dr Sedan, V6, Leather interior, power windows and locks.

\$6,995

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2001 Mustang For Sale, Yellow, V6, PLW, Cruise Control, 37K, \$6000. Interested Inquiries Call 303-598-0691

Great school car or second vehicle! Sporty looking 4-door 2002 Olds Intrigue with Spoiler. Comfortable and clean. No dents, ready to roll. Call and leave name and number for appointment day and time. 308-391-0484

0099 LEGALS

AMENDED NOTICE OF INFORMAL PROBATE OF WILL AND INFORMAL APPOINTMENT OF CO-PERSONAL REPRESENTATIVES, AND NOTICE TO CREDITORS IN THE COUNTY COURT OF YOUR COUNTY, NEBRASKA
Estate of Noel E. Kealisher, Deceased.
Estate No. PR22-69
Notice is hereby given that on August 9, 2022, in the County Court of York County, Nebraska, the Registrar issued a written statement of Informal Probate of the Will of said Decedent and that GERALD N. KEALIHHER, whose address is 2220 Road D, Polk, NE 68654, and JANE M. GOERTZEN, whose address is 7810 Stockwell Street, Lincoln, NE 68506, were informally appointed by the Registrar as Co-Personal Representatives of the estate. Creditors of this estate must file their claims with this Court on or before October 25, 2022, or be forever barred.
Allison O'Neill, Clerk Magistrate York County 510 Lincoln Avenue, Rm. 211 York, NE 68467 (seal)
John C. Hahn Attorney for Applicants Wolfe Snowden Hurd Ahl Sitzmann Tannehill & Hahn, LLP 1248 "O" Street, Suite 800 Lincoln NE 68508 (402)474-1507 August 25, September 1, 8 ZNEZ

0099 LEGALS

Suite 100, Lincoln, NE 68508 (402-479-2200).
• Alfred Benesch & Company, 1207 Allen Drive, Grand Island, NE 68803 (308-384-1032)
• Lincoln Builders Bureau, 5910 S. 58th Street, Suite C, Lincoln, NE 68516 (402-421-8332) builders@comhusker.net.
• Omaha Builders Exchange, 4150 South 94th Street, Omaha, NE 68127 (402-991-6906) lisa.shockey@omahaplanner.com.
A complete set of official bid documents, not including referenced documents, may be obtained from the City of York, Nebraska (City Hall), 100 East 4th Street, York, NE 68467 (402-363-2600). The City of York contact is Mr. James Paul.
No Pre-Bid Meeting will be held for this project.
Qualification: Contractors and Sub-Contractors must be qualified to do the work. Refer to the Instructions to Bidders (ITB) for registration requirements.
Each proposal must be accompanied by a bid guaranty in the amount of not less than five (5) percent of the total amount of the bid. The bid guaranty may be by certified check on a solvent bank or bid bond made payable to the City of York, Nebraska.
All proposals submitted in accordance with the instructions presented herein will be subject to evaluation. Bids may be held by the City of York, Nebraska for a period not to exceed 30 calendar days from the date of the bid opening for the purpose of evaluating bids prior to award of contract.
Award of contract will be based on the lowest aggregate sum proposal (Total Base Bid A + B) for all work submitted from those bidders that are confirmed as being responsive and responsible. Contractor's bidding shall bid all items. The right is reserved, as the City of York, Nebraska, to reject any and all bids and to waive any or all irregularities, technicalities, informality or any information in the bids received.
The successful bidder will be required to furnish separate performance and payment bonds, each in an amount equal to 100% of the contract.
By: The City of York, York, Nebraska
September 8, 16 ZNEZ

0099 LEGALS

School Administrators Registration/Dues 300.00, Nebraska Rural Community Schools Assn. Membership Dues 1,170.00
Overland Ready Mixed Concrete/Rock 877.70
Paper Tiger Shredding Shredding 196.50, Perennial Public Power District Electricity 3,072.61, Prestox Services 92.66,
Raile Repair, LLC Vehicle Repair 354.29
Scholastic, Inc Subscriptions 874.75, Special Building Fund 42,580.00, Staples Supplies 47.00, Studies Weekly Curriculum 2,292.18, Styskal, Jeremy F. Mowing 3,800.00
U.S. Bank Credit Card - Misc 5,309.83, U.S. Postmaster Postage 292.08, Unite Private Networks, LLC. Distance Learning 744.76
Village of McCool Junction Water Services 861.12, Voyager Sopris Learning Dibels Testing 62.72
Wage Works, Inc FSA Expense 100.00, York Ace Hardware Supplies 607.95
Fund Total: 181,685.48
Checking Account Total: 181,685.48
September 8 ZNEZ

NOTICE OF PUBLIC MEETING
The Upper Big Blue Natural Resources District will hold the Board of Directors meeting on Thursday, September 15, 2022, at 7:00 p.m. in the NRD Administrative Office Building, 319 East 25th Street, York, Nebraska. The agenda, which is kept continually current, shall be readily available for public inspection at the same address, during normal business hours.
UPPER BIG BLUE NRD
Patty Connors
NRD Secretary
September 8, ZNEZ

SVEHLA LAW OFFICES, P.C., L.L.O.
Attorneys at Law
NOTICE OF DISSOLUTION OF DAG FARMS, INC.
Please take notice that the Articles of Dissolution of DAG Farms, Inc., a Corporation organized and existing under the laws of the State of Nebraska, were filed in the Office of the Secretary of the State of Nebraska on August 29, 2022. All debts, obligations and liabilities of the Corporation have been paid and discharged or adequate provision has been made therefor. All remaining property and assets of the Corporation have been distributed to its shareholders in accordance with their respective rights and interests. There are no pending suits against the Corporation in any Court in respect of which adequate provision has not been made for the satisfaction of any judgment, order or decree which may be entered against said Corporation. The names of the persons who are to wind up and liquidate its business and affairs and their official titles are: Douglas A. Gocke, President and Secretary. Any alleged creditors and claimants against the Corporation are required to present their respective claims and demands immediately in writing to Kelly M. Thomas, Attorney at Law, 408 N. Platte Avenue, Suite A, York, Nebraska, 68467. Any claim against the Corporation will be barred unless a proceeding to enforce the claim has commenced within five years after publication of this notice.
Douglas A. Gocke, President
Kelly M. Thomas
Attorney at Law
408 Platte Ave., Suite A
York, NE 68818
(402) 362-5506

JNJ Tree Service LLC
is ready to work for you. We are fully insured and family owned. Call us for a free quote for your tree removal, tree trimming, and shelter belt cleanup needs.
Call 402-604-8046

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

York Del Ray Plaza Townhomes
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Call Park Avenue Management at 712-274-7740 for an application
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Equal Housing Opportunity - Handicapped Accessible

Pleasant Hill Grain in Hampton
We're offering consistent full time M-F 8:30am-5pm hours in a clean, healthy, indoor environment working with cheerful, respectful co-workers in our **Shipping & Receiving** department at Pleasant Hill Grain in Hampton. Accuracy in work, basic computer skills, and ability to lift and carry up to 50lbs required. PTO, paid holidays, Sundays off, and employee discounts. OT required during late Q4. PHG is an Internet retailer shipping food preparation equipment and bucketed grain to customers.
Please contact us at employment@4phg.com or stop by our location at 210 South 1st Street in Hampton for an application.
Learn more about us at 4phg.com

Looking for someone to clean your home or business?
Moving and need that deep cleaning? Affordable prices, clean background and references upon request may be provided. Contact Ashley at 402-745-0224 or email cleanbeecandp@gmail.com. I'd love to help you out!

Village of Benedict IN York County, Nebraska

NOTICE OF BUDGET HEARING AND BUDGET SUMMARY

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Sections 13-501 to 13-513, that the governing body will meet on the 13th day of September 2022, at 6:10 o'clock p.m., at the Benedict Community Center for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to the following proposed budget. The budget detail is available at the office of the Clerk during regular business hours.

2020-2021 Actual Disbursements & Transfers	\$	299,738.92	
2021-2022 Actual/Estimated Disbursements & Transfers	\$	335,234.67	
2022-2023 Proposed Budget of Disbursements & Transfers	\$	611,194.60	
2022-2023 Necessary Cash Reserve	\$	143,860.03	
2022-2023 Total Resources Available	\$	755,054.63	
Total 2022-2023 Personal & Real Property Tax Requirement	\$	44,111.84	
Unused Budget Authority Created For Next Year	\$	1,224.32	

Breakdown of Property Tax:

Personal and Real Property Tax Required for Non-Bond Purposes	\$	44,111.84
Personal and Real Property Tax Required for Bonds	\$	-

NOTICE OF SPECIAL HEARING TO SET FINAL TAX REQUEST

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Section 77-1632, that the governing body will meet on the 13th day of September 2022, at 6:00 o'clock p.m., at the Benedict Community Center for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to setting the final tax request.

	2021	2022	Change
Operating Budget	516,373.60	611,194.60	18%
Property Tax Request	\$ 42,744.00	\$ 44,111.84	3%
Valuation	9,957,571	10,276,229	3%
Tax Rate	0.429261	0.429261	0%

Tax Rate if Prior Tax Request was at Current Valuation_0.415950

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

SOYBEAN MULCH FOR SALE
BAGS or BULK Works in all your landscaping or garden needs.
RATZLAFF SOYBEAN MULCH HENDERSON, NE
402-723-4255 or 402-366-3570

ESTATE - GARAGE SALE
1504 FLORIDA AVE.
Friday Sept 16 9:am-5:00pm
Saturday Sept 17 9:00am-5:00pm
Sunday Sept 18 Noon-5:00

Household Items, Furniture, Taxidermy, Jewelry Clothing, Kitchen Items, Shelving, Tools, Cabinets, Much More.

Dont Miss On This One!

Heartland Community School in Henderson is seeking a motivated individual for a **Maintenance / Custodial** position at Heartland Community Schools. Hours for the position are from 8:00AM - 4:30PM year round. Duties would include general cleaning and maintenance of classrooms, hallways, bathrooms, and offices. This position is full-time and benefits are provided. The position is considered open until filled with a qualified candidate. Interested applicants must send a cover letter listing work experiences and 3 references to **Jeremy Klein, Superintendent, Heartland Community Schools, 1501 Front St., Henderson, NE 68371**



**REGULAR MEETING
CITY COUNCIL – YORK, NEBRAKSA
September 1, 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.

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

Notice of this meeting was given in advance thereof by publication in the York News Times on August 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 advance notice to the Mayor and City Council for this meeting. All proceedings hereafter shown were taken while the convened meeting was open to the attendance of the public.

Minutes

Motion to approve the minutes of the August 25, 2022 meeting. Ayes with a motion by Sheila Hubbard and a second by Jennifer Sheppard. Tony North: Yea, Jerry Wilkinson: Yea, Sheila Hubbard: Yea, Jeff Pieper: Yea, Christi Lones: Yea, Scott Van Esch: Yea, Jennifer Sheppard: Yea, Matt Wagner: Yea.

Claims of Elected Officials

Motion to approve the claim for Tony North of North Printing & Office Supply in the amount of \$1,811.29. Ayes with a motion by Christi Lones and a second by Jerry Wilkinson. Tony North: Abstain (With Conflict), Jerry Wilkinson: Yea, Sheila Hubbard: Yea, Jeff Pieper: Yea, Christi Lones: Yea, Scott Van Esch: Yea, Jennifer Sheppard: Yea, Matt Wagner: Yea.

Claims

Motion to approve the claims for August 19, 2022 through September 1, 2022. Ayes with a motion by Christi Lones and a second by Tony North. Tony North: Yea, Jerry Wilkinson: Yea, Sheila Hubbard: Yea, Jeff Pieper: Yea, Christi Lones: Yea, Scott Van Esch: Yea, Jennifer Sheppard: Yea, Matt Wagner: Yea.

City Administrator Report

Dr. Crawford, City Administrator, reported that since there are savings in this budget for a new fire station, it is time to start looking at other fire stations around the state. The Ordinance Committee meeting next week is an open meeting, due to discussion regarding food trucks and expanding ordinances for home-based businesses. The meeting is Thursday, September 8 at 4:15 p.m. She informed the Council that a new building inspector had been hired. The City will continue to do all inspections, including electrical. It was stated that there would be interviews starting for the Sergeant position in the police department. Also, the Anna Bemis Palmer Classroom and Archives will be open during Yorkfest.

Increase the Base of Restricted Funds by an additional one-percent (1%)

Motion to approve increasing the base of restricted funds by an additional one-percent (1%) for the 2022-2023 fiscal year. Ayes with a motion by Jerry Wilkinson and a second by Jeff Pieper. Tony North: Yea, Jerry Wilkinson: Yea, Sheila Hubbard: Yea, Jeff Pieper: Yea, Christi Lones: Yea, Scott Van Esch: Yea, Jennifer Sheppard: Yea, Matt Wagner: Yea.

2022-2023 Budget

Motion to approve the 2022-2023 budget. Ayes with a motion by Jeff Pieper and a second by Sheila Hubbard. Tony North: Yea, Jerry Wilkinson: Yea, Sheila Hubbard: Yea, Jeff Pieper: Yea, Christi Lones: Yea, Scott Van Esch: Yea, Jennifer Sheppard: Yea, Matt Wagner: Yea.

Resolution 2022-19 – Preliminary Property Tax Rate

RESOLUTION NO. 2022-19

BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL of the City of York, Nebraska:

That the City of York, Nebraska, has determined the necessity to amend the preliminary property tax rate as certified by the York County Clerk.

That the Mayor and City Council have published notice of a public hearing called for the purpose of receiving testimony on such proposed amendment as provided for in Section 55 of L.B. 693 of the 94th Legislative Second Session.

NOW THEREFORE, BE IT RESOLVED that the Mayor and City Council of the City of York, Nebraska, do hereby determine the necessity to amend the preliminary property tax rate, the amended rate to be determined after the budget documents are prepared.

Motion to approve Resolution 2022-19 to amend the preliminary property tax rate as certified by the York County Clerk. Ayes with a motion by Scott Van Esch and a second by Sheila Hubbard. Tony North: Yea, Jerry Wilkinson: Yea, Sheila Hubbard: Yea, Jeff Pieper: Yea, Christi Lones: Yea, Scott Van Esch: Yea, Jennifer Sheppard: Yea, Matt Wagner: Yea.

Resolution 2022-18 – Set Property Tax Rate

RESOLUTION NO. 2022-18

WHEREAS, Nebraska Revised Statute 77-1632 and 77-1633 provides that Governing Body of the City of York pass by a majority vote a resolution setting the tax request; and

WHEREAS, a special public hearing was held as required by law to hear and consider comments concerning the property tax request; and

NOW, THEREFORE, the Governing Body of the City of York, by a majority vote, resolves that:

- 1) The 2022-2023 property tax request be set
General Fund: \$ 1,983,244.00
Bond Fund: \$ 0.00
- 2) The total assessed value of property differs from last year's total assessed value by 6.05 percent.
- 3) The tax rate which would levy the same amount of property taxes as last year, when multiplied by new total assessed value of property, would be \$0.311184 per \$100 of assessed value.
- 4) The City of York proposed to adopt a property tax request that will cause its tax rate to be 0.31 of \$100 of assessed value.
- 5) Based on the proposed property tax request and changes in other revenue, the total operating budget of York is higher than last year's by 39.49 percent.
- 6) A copy of this resolution will be certified and forwarded to the County Clerk on or before October 15, 2022.

Motion to approve Resolution 2022-18 to set the property tax rate at 0.311. Ayes with a motion by Tony North and a second by Jennifer Sheppard. Tony North: Yea, Jerry Wilkinson: Yea, Sheila Hubbard: Yea, Jeff Pieper: Yea, Christi Lones: Yea, Scott Van Esch: Yea, Jennifer Sheppard: Yea, Matt Wagner: Yea.

Ordinance No. 2335 – Annual Appropriation Bill

ORDINANCE NO. 2335

AN ORDINANCE TO ADOPT THE BUDGET STATEMENT TO BE TERMED THE ANNUAL APPROPRIATION BILL; TO APPROPRIATE SUMS FOR NECESSARY EXPENSES AND LIABILITIES TO PROVIDE FOR AN EFFECTIVE DATE

Motion to suspend the statutory rule requiring reading on three different days for Ordinance No. 2335. Ayes with a motion by Jerry Wilkinson and a second by Sheila Hubbard. Tony North: Yea, Jerry Wilkinson: Yea, Sheila Hubbard: Yea, Jeff Pieper: Yea, Christi Lones: Yea, Scott Van Esch: Yea, Jennifer Sheppard: Yea, Matt Wagner: Yea. 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.

Motion to approve Ordinance No. 2335 to adopt the budget statement to be termed the Annual Appropriation Bill. Ayes with a motion by Sheila Hubbard and a second by Tony North. Tony North: Yea, Jerry Wilkinson: Yea, Sheila Hubbard: Yea, Jeff Pieper: Yea, Christi Lones: Yea, Scott Van Esch: Yea, Jennifer Sheppard: Yea, Matt Wagner: Yea.

Ordinance No. 2334 - prescribing sewer rates

ORDINANCE NO. 2334

AN ORDINANCE TO AMEND PORTIONS OF CHAPTER 37 OF THE MUNICIPAL CODE OF THE CITY OF YORK, NEBRASKA, PRESCRIBING SEWER RATES, REPEAL OF ALL ORDINANCES IN CONFLICT HEREWITH, AND PROVIDING FOR THE EFFECTIVE DATE OF SAID ORDINANCE.

Motion to suspend the statutory rule requiring reading on three different days for Ordinance No. 2334. Ayes with a motion by Tony North and a second by Jerry Wilkinson. Tony North: Yea, Jerry Wilkinson: Yea, Sheila Hubbard: Yea, Jeff Pieper: Yea, Christi Lones: Yea, Scott Van Esch: Yea, Jennifer Sheppard: Nay, Matt Wagner: Yea. The motion was adopted by a three-fourths vote of the Council and the statutory rule suspended for consideration of said Ordinance on its third reading.

Motion to approve Ordinance No. 2334 to amend portions of Chapter 37, prescribing sewer rates. Ayes with a motion by Jeff Pieper and a second by Scott Van Esch. Tony North: Yea, Jerry Wilkinson: Yea, Sheila Hubbard: Yea, Jeff Pieper: Yea, Christi Lones: Yea, Scott Van Esch: Yea, Jennifer Sheppard: Nay, Matt Wagner: Yea.

Resolution 2022-17 – Pay Range Schedule

RESOLUTION NO. 2022-17

BE IT RESOLVED that the Mayor and City Council of the City of York, Nebraska, hereby fix and prescribe job classifications, pay grades and set maximum wage levels at step 7 of the Pay Range Schedule to become effective on September 26, 2022, pursuant to authority granted in Ordinance No. 2336 of the City of York. BE IT FURTHER RESOLVED that the 2022-2023 Budget include funds required to defray these salary adjustments.

Title	Pay Grade	Title	Pay Grade	
	Airport Attendant	36.0	Library Assistant I	30.0
*	Airport Operations Manager	45.5	Library Assistant II	35.0
*	Asset Manager/Planning Director	45.5	Library Assistant III	35.5
	Assistant City Clerk/Treasurer	39.5	* Library Director	47.5
	Ballfield Complex Maint. Supr.	40.0	Maintenance Worker I	35.0
	Building Inspector	43.5	Maintenance Worker II	36.0
*	City Administrator	60.0	Maintenance Worker III	37.5
*	City Attorney – Part Time	44.0	Museum Complex Coordinator	36.0
*	City Clerk	48.5	* Parks & Recreation Director	50.0
*	City Treasurer	50.5	Plant Operator I – Wastewater	38.5
	Convention Center Coordinator	34.0	Plant Operator II – Wastewater	41.0
*	Convention Center Director	47.0	Plant Operator III – Wastewater	43.5
	Custodian I	30.5	Plant Superintendent – Wastewater	46.5
	Custodian II	34.5	* Police Captain	49.5
	Custodian Supervisor	36.0	* Police Chief	52.0
	Equipment Mechanic	42.0	Police Officer	P-1
	Fire Captain	F-4	Police Sergeant	P-2
*	Fire Chief	52.0	Public Works Clerk	36.5
	Fire Medic I	F-1	* Public Works Director – Engineer	53.5
	Fire Medic II	F-2	* Public Works Director – Non-Engineer	51.0
	Fire Medic III	F-3	Records Administrator	37.0
	Foreman I	40.0	* Recreation Coordinator	40.5
	Foreman II	42.0	Secretary I	34.0
*	Human Resources Director	50.0	Secretary II	35.5
	Laborer	35.0	Support Services Officer	32.5

	Landfill Clerk	35.0		System Operator I – Water	37.0
	Landfill Operator	37.5		System Operator II – Water	40.0
	Landfill Superintendent	41.5		Utilities Billing Manager	39.5
*	Librarian	35.5		Water Superintendent	46.5

(*denotes exempt employee)

Motion to approve Resolution 2022-17 to set job classifications, pay-grade and set maximum wage levels at step 7 of the Pay Range Schedule. Ayes with a motion by Scott Van Esch and a second by Christi Lones. Tony North: Yea, Jerry Wilkinson: Yea, Sheila Hubbard: Yea, Jeff Pieper: Yea, Christi Lones: Yea, Scott Van Esch: Yea, Jennifer Sheppard: Yea, Matt Wagner: Yea.

Ordinance No. 2336 – Adopt Pay Range Schedule
ORDINANCE NO. 2336

AN ORDINANCE OF THE CITY OF YORK, NEBRASKA, AMENDING A PORTION OF SECTION 2, CHAPTER 2, ADMINISTRATION OF THE YORK MUNICIPAL CODE; REPEAL OF ALL ORDINANCES IN CONFLICT HEREWITH, AND PROVIDING FOR THE EFFECTIVE DATE OF SAID ORDINANCE.

Motion to suspend the statutory rule requiring reading on three different days for Ordinance No. 2336. Ayes with a motion by Christi Lones and a second by Jerry Wilkinson. Tony North: Yea, Jerry Wilkinson: Yea, Sheila Hubbard: Yea, Jeff Pieper: Yea, Christi Lones: Yea, Scott Van Esch: Yea, Jennifer Sheppard: Yea, Matt Wagner: Yea. 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.

Motion to approve Ordinance No. 2336 to adopt the pay range schedule for 2022-2023. Ayes with a motion by Jerry Wilkinson and a second by Tony North. Tony North: Yea, Jerry Wilkinson: Yea, Sheila Hubbard: Yea, Jeff Pieper: Yea, Christi Lones: Yea, Scott Van Esch: Yea, Jennifer Sheppard: Yea, Matt Wagner: Yea.

Agreement – Fraternal Order of Police, York Lodge No. 31

Motion to approve the agreement between the City of York and Fraternal Order of Police, York Lodge No. 31 for the period of September 26, 2022 through September 30, 2023. Ayes with a motion by Scott Van Esch and a second by Jeff Pieper. Tony North: Yea, Jerry Wilkinson: Yea, Sheila Hubbard: Yea, Jeff Pieper: Yea, Christi Lones: Yea, Scott Van Esch: Yea, Jennifer Sheppard: Yea, Matt Wagner: Yea.

Roofing Bids for Hail Damage – Replacement of Roofs

Motion to approve the bid with Precision Roofing for the hail damaged Holthus Convention Center roof replacement in the amount of \$789,265.00. Ayes with a motion by Jeff Pieper and a second by Jennifer Sheppard. Tony North: Yea, Jerry Wilkinson: Yea, Sheila Hubbard: Yea, Jeff Pieper: Yea, Christi Lones: Yea, Scott Van Esch: Yea, Jennifer Sheppard: Yea, Matt Wagner: Yea.

Motion to approve the bid with Precision Roofing for hail damaged rubber roof replacement on City facilities in the amount of \$2,232,348.00. Ayes with a motion by Jerry Wilkinson and a second by Scott Van Esch. Tony North: Yea, Jerry Wilkinson: Yea, Sheila Hubbard: Yea, Jeff Pieper: Yea, Christi Lones: Yea, Scott Van Esch: Yea, Jennifer Sheppard: Yea, Matt Wagner: Yea.

Motion to approve the bid with Strong 1, LLC for hail damaged shingle roof replacement on City facilities in the amount of \$160,650.00. Ayes with a motion by Scott Van Esch and a second by Christi Lones. Tony North: Yea, Jerry Wilkinson: Yea, Sheila Hubbard: Yea, Jeff Pieper: Yea, Christi Lones: Yea, Scott Van Esch: Yea, Jennifer Sheppard: Yea, Matt Wagner: Yea.

Adjournment

There being no further business to come before the Council, the Mayor adjourned the meeting, the time being 7:16 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	3	142.47	N		
01-00110	MATHESON TRI-GAS	3	372.09	N		
01-00120	JACKSON SERVICES INC	12	740.26	N		
01-00150	MISSIONSQUARE RETIREMENT	2	555.39	N		
01-00200	NEBRASKA MACHINERY CO	1	2,887.15	N		
01-00230	CORNHUSKER STATE IND.	1	577.05	N		
01-00290	NORTH PRINTING & OFFICE S	13	1,504.66	N		
01-00300	BLACK HILLS ENERGY	1	4,093.74	N		
01-00340	BOUND TREE MEDICAL LLC	3	666.88	N		
01-00360	CITY OF YORK	3	5,914.83	N		
01-00400	BEAVER BEARINGCOMPANY	2	132.39	N		
01-00540	GLOBAL TECH, INC.	5	19,064.56	N		
01-00640	NEBRASKA PUBLIC POWER DIS	1	39,922.80	N		
01-00710	OVERLAND SAND & GRAVEL	5	15,475.58	N		
01-00740	TK ELEVATOR CORP	1	224.52	N		
01-00750	PIEPERS INC	3	78,212.66	N		
01-00780	PRESTO X COMPANY	9	448.26	N		
01-00800	BURST, LLC	34	976.87	N		
01-00960	GRAINGER	4	2,372.30	N		
01-00990	ANGLE, MURPHY, VALENTINO	1	41.54	N		
01-01280	PLATTE VALLEY COMMUNICATI	1	325.00	N		
01-01290	GRAND CENTRAL FOODS, INC.	7	194.33	N		
01-01330	JLC, INCORPORATED	64	432.18	N		
01-01340	KOPCHOS SANITATION, INC	8	1,111.75	N		
01-01390	AFLAC	4	658.26	N		
01-01470	SERVI-TECH LABORATORIES	2	140.30	N		
01-01670	FRATERNAL ORDER OF POLICE	3	1,080.00	N		

SORTED BY VENDOR

VENDOR	NAME	NO# INVOICES	TOTAL AMOUNT	1099 ACCT NO#	G/L ACCT NO#	G/L NAME	G/L AMOUNT
01-01840	CORNERSTONE BANK	1	95.00	N			
01-01980	SAHLING KENWORTH INC	1	453.60	N			
01-01990	WAGNER DECORATING	1	26.99	N			
01-02010	YORK EQUIPMENT, INC.	4	4,818.71	N			
01-02090	JM MONOGRAMS, INC.	1	187.30	N			
01-02170	MIDWEST TURF & IRRIGATION	2	262.97	N			
01-02210	KING'S GLASS	1	530.54	N			
01-02230	MCCORMICK HEATING & AC	1	37,080.00	N			
01-02250	MILLER SEED & SUPPLY CO	9	864.34	N			
01-02530	PEPSI COLA OF LINCOLN/ TO	8	692.77	N			
01-02620	LEAGUE OF NEBRASKA MUNICI	1	150.00	N			
01-02650	O'REILLY AUTO PARTS	5	185.54	N			
01-04050	GALLS INCORPORATED	2	596.82	N			
01-04240	NE DEPT OF REVENUEUE	3	75.00	N			
01-05130	JCI INDUSTRIES, INC	1	377.26	N			
01-05310	SAPP BROTHERS PETROLEUM,	1	55.25	N			
01-05380	NE STATE FIRE MARSHAL	1	144.00	N			
01-06370	HEIMAN FIRE EQUIPMENT, IN	4	33,996.75	N			
01-06410	CASH-WA DISTRIBUTING	3	2,073.50	N			
01-06630	FASTENAL	2	95.52	N			
01-07280	JTE ENTERPRISES, LLC	1	459.75	Y			
01-08280	CENTRAL STATES GROUP	1	590.00	N			
01-08950	PIZZA HUT	1	1,177.46	N			
01-09090	WINDSTREAM	1	284.69	N			
01-09380	VAN KIRK BROS CONTRACTING	1	399,404.42	N			
01-09970	DAN'S CONSTRUCTION INC	1	4,133.00	N			
01-10020	YORK COUNTY REGISTER OF D	1	40.00	N			

SORTED BY VENDOR

VENDOR	NAME	NO# INVOICES	TOTAL AMOUNT	1099 ACCT NO#	G/L ACCT NO#	G/L NAME	G/L AMOUNT
01-10110	BADGER METER INC	1	291.80	N			
01-10860	HITZ TOWING	12	3,738.61	N			
01-11190	MEAD LUMBER & RENTAL	1	18.23	N			
01-11670	STEVE HOLMES	1	75.00	Y			
01-13690	BLUEGLOBES LLC	1	466.98	N			
01-14470	FARMERS COOPERATIVE	5	1,729.81	N			
01-14850	CHEREE FOLTS	1	28.74	N			
01-14880	ALFRED BENESCH & CO	6	47,726.73	N			
01-15630	MILLIMAN	1	440.00	N			
01-15670	HOA SOLUTIONS INC	1	910.20	N			
01-15900	ARAMARK UNIFORM SERVICE	5	478.71	N			
01-16050	DAWSON ELECTRIC INC	1	614.30	N			
01-16710	ONE CALL CONCEPTS INC	1	180.96	N			
01-17020	CONSOLIDATED MANAGEMENT C	1	647.67	N			
01-17620	PATHIAN LLC	2		N			
01-17860	CHILD ADVOCACY CENTER	1	67.00	N			
01-19370	NE TECHNOLOGY & TELECOMMU	2	137.80	N			
01-19440	ENVIRONMENTAL SYSTRESEAR	1	1,600.00	N			
01-19590	COLONIAL LIFE	4	766.76	N			
01-19600	AMERITAS	5	729.60	N			
01-19890	STANEK FIREPROTECTION	1	293.00	N			
01-20850	DEARBORN LIFE INSURANCE C	1	3,939.72	N			
01-21860	GURNEY	1	6,616.00	N			
01-22050	HEAVY METAL SUPPLY CO	1	255.00	N			
01-22100	SLACK AUTO SUPPLY LLC	16	1,061.41	N			
01-22660	SPECTRUM ENTERPRISE	1	430.89	N			
01-22670	NATIONWIDE INS	1	198.00	N			

SORTED BY VENDOR

VENDOR	NAME	NO# INVOICES	TOTAL AMOUNT	1099 ACCT NO#	G/L ACCT NO#	G/L NAME	G/L AMOUNT
01-22700	SPECTRUM BUSINESS	3	259.69	N			
01-22790	SITE ONE LANDSCAPE SUPPLY	1	59.22	N			
01-23060	ELECTRIC PUMP INC	1	3,404.66	N			
01-23090	LAURA GERLACH	1	385.00	Y			
01-23820	MACQUEEN EMERGENCY GROUP	1	760.10	N			
01-24090	AXIA PAYMENTS	1	218.18	N			
01-24290	O'HARE PHOTOGRAPHY LLC	1	40.00	N			
01-24310	MAVREENA SHAFFER	1	75.00	N			
01-24440	QUALITY SOUND & COMMUNICA	1	35.00	Y			
01-25530	SAM'S CLUB MC/SYNCB	1	7,321.37	N			
01-25820	MERCHANT SERVICES	3	2,912.76	N			
01-26010	SOARIN GROUP	1	826.50	N			
01-26670	MIDWEST ALARMSERVICES	1	145.13	N			
01-26990	PINNACLE BANK	1	18,925.17	N			
01-27210	MIDWEST AUTO PARTS INC.	3	83.73	N			
01-27310	NICK'S FARM STORE	1	104.53	N			
01-27320	LEVANDERS BODY SHOP	1	456.70	N			
01-27490	SUE CRAWFORD	1	117.18	N			
01-27520	YORK CREEKSIDE APARTMENTS	1	35,403.53	N			
01-27690	CRYSTAL COX	1	25.00	Y			
01-28020	NEC COMMUNICATIONS AMERIC	1	2,177.64	N			
01-28080	FIRST NATIONAL COMPANY	1	1,000.00	N			
01-28380	FREEDOM REPAIR & MOTOR SPO	1	428.29	N			
01-28510	LEE ENT ADVERTISING	3	9,254.02	N			
01-28540	AMAZON BUSINESS	7	1,062.82	N			
01-28820	MEGHAN SALSBURY	1	1,000.00	N			
01-29050	RUSTIC DRY GOODS	1	1,039.53	N			

SORTED BY VENDOR

VENDOR	NAME	NO# INVOICES	TOTAL AMOUNT	1099 ACCT	G/L NO#	G/L NAME	G/L AMOUNT
01-29270	ALLO	1	368.31		N		
*** REPORT TOTALS ***		372	828,450.98				
		Payroll	145,067.05				
		Total	973,518.03				

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	: 9/02/2022 THRU 9/15/2022	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 August 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	\$752,720.12	\$8,091,384.44	\$792,249.36	\$8,511,945.48	\$4,358,186.42
	American Rescue Plan Act	\$694,322.93	\$694,322.93	\$694,322.93	\$11,533.35	\$136,193.35	\$1,252,452.51
10-102	Auditorium	\$0.00	\$11,741.33	\$129,650.68	\$9,908.11	\$112,361.96	\$17,288.72
10-103	Park	\$0.00	\$47,761.49	\$516,632.40	\$42,805.16	\$392,150.82	\$124,481.58
10-104	Police	\$0.00	\$187,351.26	\$2,077,558.82	\$184,294.17	\$1,903,439.72	\$174,119.10
10-105	Community Center	\$0.00	\$38,619.08	\$513,793.12	\$44,054.85	\$435,000.91	\$78,792.21
10-106	Aquatic Center	\$0.00	\$29,875.48	\$294,576.31	\$60,149.88	\$285,997.47	\$8,578.84
10-110	Senior Center	\$0.00	\$1,478.42	\$16,262.62	\$1,268.58	\$19,352.10	(\$3,089.48)
10-201	Convention Center	\$0.00	\$45,115.99	\$601,589.83	\$42,261.60	\$409,779.78	\$191,810.05
10-111	Ball Field	\$0.00	\$19,997.88	\$321,273.32	\$44,802.22	\$391,918.76	(\$70,645.44)
13	User Fees	\$16,710.00	\$0.00	\$3,735.00	\$626.93	\$1,266.31	\$19,178.69
22	Ambulance	\$42,650.00	\$215,966.58	\$1,771,386.59	\$137,290.27	\$1,447,125.18	\$366,911.41
22	Fire	\$0.00	\$48,402.23	\$503,283.05	\$43,530.81	\$398,992.82	\$104,290.23
24	Library	\$0.00	\$39,992.38	\$552,791.39	\$52,430.53	\$526,602.19	\$26,189.20
14-144	General Capital-Auditorium	\$41,077.26	\$39,413.95	\$39,413.95	\$80,700.00	\$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	\$2,257,675.01	\$16,212,570.34	\$1,456,044.22	\$15,870,617.84	\$6,648,544.04
11	Keno	\$43,533.67	\$5.97	\$1,572.71	\$0.00	\$13,650.72	\$31,455.66
20	Aviation	\$499,417.67	\$36,448.01	\$365,774.06	(\$12,411.31)	\$319,686.14	\$545,505.59
20	Aviation - Federal Funds	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
31	Fire Pension	\$168,573.07	\$16,733.33	\$184,066.24	\$14,183.04	\$144,319.69	\$208,319.62
30	Police Pension	\$160,080.26	\$6,096.22	\$67,087.28	\$5,432.95	\$66,388.92	\$160,778.62
32	911 Surcharge	\$61,036.46	\$1,714.97	\$8,830.70	\$0.00	\$0.00	\$69,867.16
33	Health Insurance	\$1,493,990.17	\$114,887.20	\$1,325,413.15	\$129,473.44	\$1,462,688.43	\$1,356,714.89
Total Tax Funds		\$8,733,222.84	\$2,433,560.71	\$18,165,314.48	\$1,592,722.34	\$17,877,351.74	\$9,021,185.58
50	Street	\$1,649,799.98	\$227,786.08	\$2,401,530.86	\$139,838.67	\$1,546,806.98	\$2,504,523.86
70	Landfill-Cash & Invest	\$2,074,322.58	\$253,989.93	\$5,909,453.48	\$114,638.63	\$2,058,472.70	\$5,925,303.36
	Landfill-Operations	\$112,807.75	\$87,561.26	\$1,868,919.11	\$87,561.26	\$1,868,919.11	\$112,807.75
	Landfill-Debt Service	\$0.00	\$27,077.37	\$189,541.59	\$0.00	\$29,195.88	\$160,345.71
78	Old Landfill Closure	\$12,051.70	\$0.00	\$35.62	\$0.00	\$0.00	\$12,087.32
79	Landfill Post Closure	\$2,455,332.72	\$0.00	\$88,513.62	\$0.00	\$0.00	\$2,543,846.34
	C&D Site Closure/Post Closu	\$173,091.82	\$0.00	\$17,558.26	\$0.00	\$0.00	\$190,650.08
75	Landfill Construction	(\$110,579.28)	\$0.00	\$0.00	\$52,537.23	\$1,522,853.50	(\$1,633,432.78)
Total Non-Tax Funds		\$ 6,366,827.27	\$ 596,414.64	\$ 10,475,552.54	\$ 394,575.79	\$ 7,026,248.17	\$ 9,816,131.64
12	CDBG Revolving Loan	\$78,659.75	\$4,183.52	\$298,320.03	\$0.00	\$252,340.11	\$124,639.67
12	Housing Grant - Federal Funct	(\$58,367.05)	\$0.00	\$46,895.88	\$0.00	\$11,141.21	(\$22,612.38)
12	Buy Rehab Sell	\$173,600.68	\$10.73	\$80,257.08	(\$1,089.00)	\$88,260.45	\$165,597.31
60	Federal Proj (Blackburn Br))	\$938,178.43	\$1,083.02	\$548,492.63	\$6,506.58	\$15,806.38	\$1,470,864.68
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	\$5,150,000.00	\$131,578.97	\$1,008,245.68	\$4,141,754.32
19-192	Land Acq - Indust. Park	\$1,121,843.69	\$300.24	\$453,905.39	\$0.00	\$80,925.98	\$1,494,823.10
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	\$25,568.22	\$32,976.14	\$0.00
16	Total Bond Funds	\$353,368.01	\$56,925.50	\$605,278.96	\$0.00	\$685,332.78	\$273,314.19
40	Total TIF Funds	\$475,757.01	\$75.51	\$87,517.01	\$0.00	\$165,399.50	\$397,874.52
Total Misc. Funds		\$ 3,188,828.32	\$ 62,578.52	\$ 7,270,666.98	\$ 162,564.77	\$ 2,340,428.23	\$ 8,119,067.07
Total All Funds		\$ 18,288,878.43	\$ 3,092,553.87	\$ 35,911,534.00	\$ 2,149,862.90	\$ 27,244,028.14	\$ 26,956,384.29

LB 357 Cash Available	(from Page 2)	\$2,117,783.16
Wastewater Cash Available	(from Page 3)	\$3,529,600.20
Water Cash Available	(from Page 3)	\$8,172,273.25
		<u>\$ 40,776,040.90</u>

**City of York
LB 357 Funds Summary**

	31-Jul-22	31-Aug-22
LB 357 Funds Allocation		
Cash Balance	\$15,280,368.16	\$15,422,904.57
Less: Quiet Zone	(\$1,496,028.97)	(\$1,496,028.97)
School-Owned Properties	(\$810,470.87)	(\$810,470.87)
Ball Field	(\$9,564,326.31)	(\$9,564,326.31)
City-Owned Properties	(\$1,434,227.30)	(\$1,434,295.26)
Total Cash Available	\$1,975,314.71	\$2,117,783.16
Less Restricted Funds		
Debt Service	(\$683,205.39)	(\$761,110.20)
Debt Service Reserve	\$0.00	\$0.00
Total Unallocated LB 357 Funds	\$1,292,109.32	\$1,356,672.96

City of York Public Works Summary

	31-Jul-22	31-Aug-22
Wastewater		
Cash Balance	\$3,284,000.51	\$3,529,600.20
Less: Construction Fund	\$0.00	\$0.00
Total Cash Available	\$3,284,000.51	\$3,529,600.20
Less Restricted Funds		
Operations	\$0.00	\$0.00
Debt Service	(\$268,628.18)	(\$391,791.81)
Debt Service Reserve	\$0.00	\$0.00
Renewal & Replacement	\$0.00	\$0.00
Total Unrestricted Funds	\$3,015,372.33	\$3,137,808.39
Water		
Cash Balance	\$7,398,530.64	\$7,507,920.35
Less: Construction Fund	(\$282,380.35)	(\$284,839.02)
Add: Farm Management Acct	\$883,978.75	\$949,191.92
Total Cash Available	\$8,000,129.04	\$8,172,273.25
Less Restricted Funds		
Operations	(\$108,577.00)	(\$108,577.00)
Debt Service	(\$67,388.26)	(\$128,398.04)
Debt Service Reserve	(\$266,768.69)	(\$266,768.69)
Total Unrestricted Funds	\$7,557,395.09	\$7,668,529.52

City of York
for the Month of August 2022

Auditors Grouping	<u>Total Amount</u>	<u>Restricted or Assigned</u>	<u>Unrestricted</u>	<u>Notes</u>
10 General:				
General	\$4,358,186.42	24,274.41	\$4,333,912.01	Restricted - YCF (Parks, Police) and Museum Donations
ARP Act \$	\$1,252,452.51	\$1,252,452.51	\$0.00	Restricted grant money
Senior Center	(\$3,089.48)		(\$3,089.48)	
Police	\$174,119.10		\$174,119.10	
Community Center	\$78,792.21		\$78,792.21	
Park	\$124,481.58		\$124,481.58	
Auditorium	\$17,288.72		\$17,288.72	
Convention Center	\$191,810.05		\$191,810.05	
Aquatic Center	\$8,578.84		\$8,578.84	
Ball Park	(\$70,645.44)		(\$70,645.44)	
Total	<u>\$6,131,974.51</u>	<u>\$1,276,726.92</u>	<u>\$4,855,247.59</u>	
13 User Fees	\$19,178.69	\$19,178.69		Assigned
14 General Capital Projects	\$0.00	\$0.00		
22 Fire/EMS	\$471,201.64	\$43,118.45	\$428,083.19	Restricted - York Community Foundation
24 Library	\$26,189.20		\$26,189.20	
30 Police Pension	\$160,778.62		\$160,778.62	
31 Fire Pension	\$208,319.62		\$208,319.62	
Total General	<u>\$7,017,642.28</u>	<u>\$1,339,024.06</u>	<u>\$5,678,618.22</u>	
50 Street	\$2,504,523.86	\$2,504,523.86		
20 Aviation	\$545,505.59	\$545,505.59		Assigned
16 Debt Service	\$273,314.19	\$273,314.19		
15 LB 357	\$2,117,783.16	\$2,117,783.16		
60 Capital Projects	\$5,598,244.32	\$5,598,244.32		
12 CDBG	\$267,624.60	\$267,624.60		
11 Keno	\$31,455.66	\$31,455.66		
19 Sinking	\$1,582,009.44	\$0.00	\$1,582,009.44	
32 E911	\$69,867.16	\$69,867.16		
40 TIF	\$397,874.52	\$397,874.52		
Total Governmental	<u>\$20,405,844.78</u>	<u>\$13,145,217.12</u>	<u>\$7,260,627.66</u>	
70 Landfill:				
Landfill	\$5,925,303.36		\$5,925,303.36	
Landfill-Operations	\$112,807.75	\$112,807.75		Bond Requirements
Landfill-Debt Service	\$160,345.71	\$160,345.71		Bond Requirements
Old Landfill Closure	\$12,087.32	\$12,087.32		
Landfill Closure/Post	\$2,543,846.34	\$2,543,846.34		
C&D Site Closure/Post	\$190,650.08	\$190,650.08		
Construction	(\$1,633,432.78)		(\$1,633,432.78)	
Total Landfill	<u>\$7,311,607.78</u>	<u>\$3,019,737.20</u>	<u>\$4,291,870.58</u>	
80 Wastewater	\$3,529,600.20	\$391,791.81	\$3,137,808.39	Bond Requirements
90 Water	\$8,172,273.25	\$503,743.73	\$7,668,529.52	Bond Requirements
Total Enterprise	<u>\$19,013,481.23</u>	<u>\$3,915,272.74</u>	<u>\$15,098,208.49</u>	
33 Health Insurance	\$1,356,714.89	\$1,356,714.89		Assigned for insurance claims needs
Total City	<u><u>\$40,776,040.90</u></u>	<u><u>\$18,417,204.75</u></u>	<u><u>\$22,358,836.15</u></u>	

DEPARTMENT REPORTS

AUGUST 2022

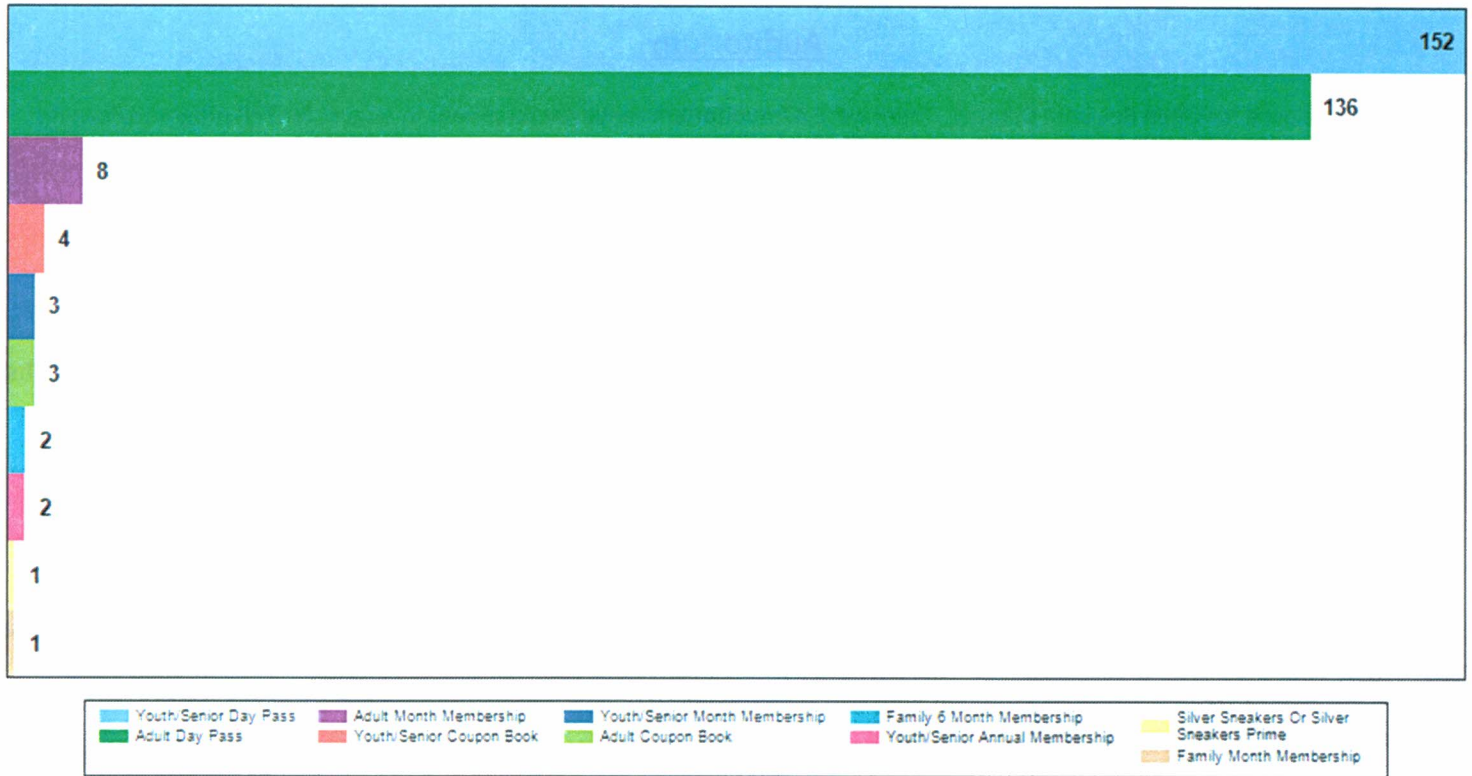
COMMUNITY CENTER
FIRE
KILGORE MEMORIAL LIBRARY
POLICE
PUBLIC WORKS

Community Center

Total Income (Unofficial): \$6,227.50

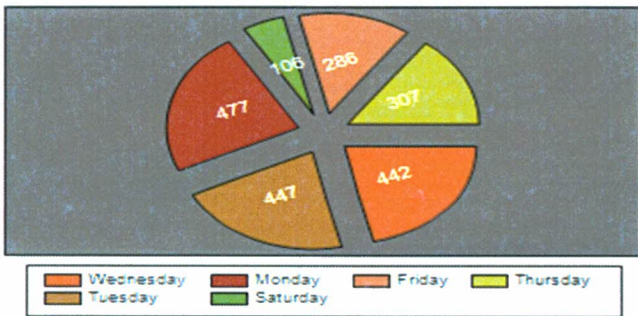
TOTALS	CASH	CHECK	CREDIT	TOTAL	Center Admissions	Aud Admissions	FAC Admissions	Center Programs	FAC Programs	Center Rentals	Aud Rentals	Miscellaneous	Notes
	\$1,311.50	\$2,027.00	\$2,889.00	\$6,227.50	\$2,569.00	\$0.00	\$0.00	\$643.50	\$0.00	\$660.00	\$1,140.00	\$1,215.00	Reimbursement & Donations

Total Memberships/Day Passes/Coupon Books Sold: 312

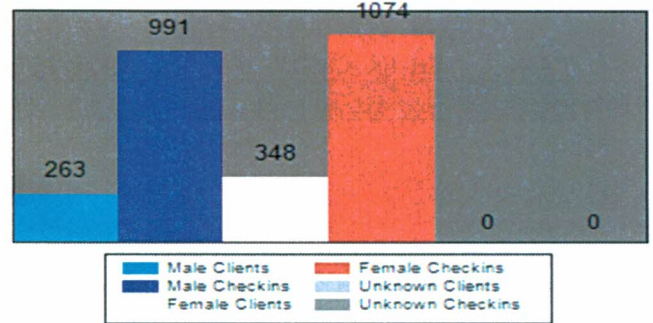


Total Membership Attendance: 2,065

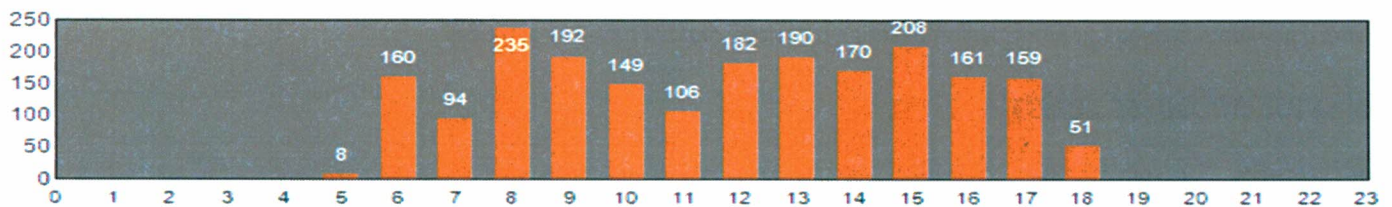
By Day Of Week



By Gender



By Hour of Day



Adult/Community/Youth Programs/Leagues:

The adult programs/leagues in August included Adult Lap Swim, Pickleball Open Rec, Senior Water Aerobics, FAC Adult Lap Swim, FAC Adult Water Walking, Yoga, Coed 6’s Sand Volleyball, FAC Adult Water Aerobics, Noon Ball, and Coed Softball.

The community programs/leagues in August included Story Walk, Trail Trotters, FAC Floaty Fridays, and Soggie Doggie Day.

The youth programs/leagues in August included FAC Toddler Time, GG Leagues – Online Gaming Competition, and Sandbox Saturdays.

There were 107 Community Center rentals/reservations in August for YPR programs/leagues (Adult Lap Swim, Senior Water Aerobics, Yoga), YHS cross country aqua jogging, a Mid-America Turf meeting, YHS lifeguard class, and party packages (a birthday party & a diaper shower).

Auditorium

The Auditorium is closed for Open Rec until October. There were 47 Auditorium rentals/reservations in August for YPR programs/leagues (Pickleball Open Rec & Noon Ball), a birthday party, YU basketball practices, and Jiu-Jitsu set up and tournament.

Parks

There were 9 East Hill Park rentals/reservations in August for YPR programs/leagues (Coed Sand Volleyball & Sandbox Saturdays), class reunions, a meeting, a YPS annual back to school celebration, a reunion, and a gathering.

There were 3 Harrison Park rentals/reservations in August for a YPR league (Coed Sand Volleyball), a reunion, and an East Hill Church of Christ Picnic.

There was 1 Mincks Park rental/reservation in August for a POET Company picnic.

There was 1 Foster Park rental/reservation in August for a wedding.

Family Aquatic Center

There were 26 FAC rentals/reservations in August for YPR programs (Adult Lap Swim/Adult Water Walking/Toddler Time, Adult Water Aerobics, & Soggie Doggie Day) and YES 5th grade swim unit.

Total Admissions Income (Unofficial): \$4,893.00

	CASH	CHECK	CREDIT	FAC TOTAL	FAC Admissions	FAC Programs	Swim Team Fees	FAC Attendance
TOTALS	\$2,566.00	\$1,257.00	\$1,070.00	\$4,893.00	\$4,893.00	\$0.00	\$0.00	2165

Total Concessions Income (Unofficial): \$3,364.90

	CASH	CHECK	CREDIT	FAC Concessions TOTAL
TOTALS	\$2,470.65	\$40.00	\$854.25	\$3,364.90

Ballpark Complex

There were 2 Levitt Stadium field rentals/reservations in August for a YHS varsity football scrimmage and a game.

There were 10 Miller Park field rentals/reservations in August for a YPR league (Coed Softball).

There were 4 Ballpark Complex batting cage rentals/reservations in August for a Flames of Nebraska softball practice and an Aurora Edge softball practice.

There were 58 Ballpark Complex field rentals/reservations in August for YHS softball practices, a V invitational, a V quadrangular, & JV games (double-header), a Knights baseball practice, legion baseball practices, and YU baseball practices.

Total Income (Unofficial): \$5,885.55

	CASH	CHECK	CREDIT	TOTAL	Complex Concessions	Miller Concessions	Rental Fees	Player Fees	Sponsorships	RV Fees	Split % w/	Notes
TOTALS	\$2,132.05	\$3,500.00	\$253.50	\$5,885.55	\$2,385.55	\$0.00	\$3,500.00	\$0.00	\$0.00	\$0.00	\$941.82	YHS

SupplyWorks – N/A

Report Completed by Cheree Folts, Director of Parks and Recreation on 9/13/22.



Fire Department
815 N. Grant Ave.
York, NE 68467

York Fire Department

Monthly report

August of 2022

The month of August was extremely busy for York Fire Department. We set a record for calls for service at 164. Our previous record was 150 and we meet that twice this year. We had 123 - 911 EMS calls, 24 medical transports and 17 fire calls for the month. We are on pace to set a new year end record also. We were active at the York County Fair where we did medical standbys for the demolition derby on Thursday and the figure 8 race on Saturday. We started our medical standbys for the York Duke football team. We were there for the scrimmage on the 19th and the home opener on the 26th. We were dispatched to the Henderson area for a house fire. That house was a total loss.

We sent an engine to the York County Fair kiddie day. We attended the ER trauma committee meeting at YGH on August 10th. We had the 1932 LaFrance engine at the Wessels Living History Farm for another PR event on the 13th.

Fire training for the month revolved around our training academy for the most part. Our newer members have been doing a host of things to get them prepared to be active members of York Fire. Sgt Ben Rodenburg of YPD came over and did a demonstration of their tasers that they carry. Reason being when they have to use one, we are then dispatched to medically clear the assailant. One of our career staff then volunteered to be tased. I do not think he will ever do that again. CVA invited us out to their York location to tour the plant. On the 16th we had a Zoom EMS training dealing with stroke and diabetic emergencies. On the 30th we attended training at Green Plains Ethanol. They showed us the deluge system they have for the alcohol storage area and the rail loadout area. We then did a walking tour of the plant. After the tour they fed us supper and then we did a table top training on confined space in preparation of their plant shutting down in the next couple weeks for maintenance. We had 221 hours of training for the month of August.

We appreciate the consideration you gave us during the budget process. This department is getting better. The added personnel should help us fulfill our obligations and relieve some pressure on our volunteer members. We are also looking at updating some of our response guidelines to make us more efficient and adaptable in the future.

Respectfully submitted,


York Fire Chief

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

1. The Baker Display Case is featuring Todd Kirshenbaum's favorite pieces from his Batman collection.
2. Storytime with Mrs. B. (Carol Baker) is happening on Fridays through the fall season at 10:30 am.
3. The Altered Book Club will meet on September 26. This group continues to be very popular with participants. This month's activity will be making greeting cards with book pages.
4. The Saturday morning Lego Club continues to meet this fall. Stop in any Saturday at 10 am to learn more.
5. Our IT infrastructure continues to improve with support of level two funding from the e-rate program we participate in each year. New PCs have been installed at the front desk and updating the server rack wiring are two most recent projects.
6. Family Fun Night during YorkFest was held on the library grounds this year. It was a huge success for all agencies and organizations. The Masonic Lodge provided a Child Identification Program for families at the library and the Friends of the Library brought in magician, Adam White, to complete the evening.
7. Rachel Mayfield is currently working on the second course for an advanced cataloging certification from the Library Juice Academy. This training was funded by a grant from the Nebraska Library Commission.

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	319	326	319		3358
Added to E-Book Collections	873	474	491	430	420	673	672	395	592	461	364		5845
Physical item circulation	5,088	4,994	4,679	4,863	4,820	5,103	4,862	5,543	6,513	6,142	5,986		58593
E-books Circulations	1,322	1,384	1,349	1,543	1,262	1,402	1,359	1,475	1,513	1,664	1,599		15872
New Patrons	28	27	26	23	25	44	32	32	64	46	32		379
Public Computer logins	531	508	391	582	534	620	479	485	665	827	633		6255
Door Count	3,085	2,652	3,379	2,595	2,954	2,771	2,716	3,065	3,698	3,070	3,288		33273
Website visits	2,073	4,204	9,734	3908	1,877	2,212	1,713	1,784	1,699	2,118	1,871		33193
Meeting Room Use	510	453	372	280	333	436	578	250	610	522	377		4721

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
August 2022

CFS = CALLS FOR SERVICE

Accidents calls in total	31
Cases	12
CFS only	19
Property damage accidents	23
Hit & run accidents	3
Personal injury accidents (persons injured – 8)	5
Fatality accidents	0
Number of vehicles involved in accidents	58
 Total Mileage patrolled	 11,501
(800- 1797 ; 802 – 584; 803 –3707; 804 – xx	
805 -- 2521; 806 – 1159; 808 – 1733; 809--xx)	
 Total Calls for Service (CFS)	 765
 Tickets Issued—(T-traffic/ P-parking/ A-animal/ H-Notification-health)	
T-Citations – 13; P-Citations – ;	
T-Warnings – 5; P-Warnings -4; A-Warnings – 27; H-Warnings – 3;	
P-Non-moving Violation--4 ; Defects— 5; H-Notifications -- ;	
Verbal Warnings (all) -- 151;	
 Health/Vegetation CFS	 52
Animal CFS- (dog bite-).	64
Parking related CFS	21
Extra/Special Services-(Escorts ; Other chks ; Aid ; Patrol)	16
School checks	6
Welfare Checks	23
Alarms (Business/Residential)	24
Traffic related CFS (Stops- 190, Offenses-12, Mot. Asst- 4)	206
Juvenile involved CFS (juv-runaway/missing/kidnapping-abduction).	14
HHS (13)/Child Abuse/Neglect(0)- Adult Protective Services (4)	17
Assaults/Sexual Assaults reports/investigated (A- 3 /S-5)	8
Disturbance/Disorderly Conduct CFS	38
Vandalism (Criminal Mischief) reported/investigated.	2
Forgery/Fraud reported/investigated	1
Burglary reported/investigated	2
Larceny (Theft-Motor Veh) reported/investigated	17
Criminal Offenses (Cases Made)	50
-Citations in lieu of Arrest.	6
-Arrests	17

Board of Public Works
August 16, 2022 4:00 PM
City Administrator's Office

Attendance taken at 4:00 P.M.

Present Board Members:

Marlowe Wall
Bill Williamsen

Absent:

Matt Leif
Kenny Ekeler

Also Present:

James Paul, Director of Public Works

Meeting was cancelled due to lack of quorum.

Megan Makovicka



**DEPARTMENT OF PUBLIC WORKS
MONTHLY REPORT**

August — 2022

STREET DEPARTMENT

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

Street		Airport		Park	3	Fire	
Police		Landfill		Wastewater	9	Water	

The street sweeper operated 110 hours in August, during which time 221 miles were swept and 52 cubic yards of material were removed from the city streets.

Other major labor activities included:

Job	Hours
General maintenance	29
Right-of-way maintenance	145
Gravel street/alley maintenance	117
Snow removal	61
Mowing/weed control	28
Tree/shrub maintenance	0
Paved surface maintenance	570
Equipment services	0
Sidewalk repair	0
Traffic signing/signal installation/repair	20
Shop cleaning	2
Storm sewer repair	0
Property Maintenance	18
Trash removal	0
Clean-up private property	3
TOTAL	993

PARK DEPARTMENT

Park personnel performed the following activities:

Job	Hours
Trash removal	63
Restroom cleaning	58
Property maintenance	36
Mowing/weed control	231
Tree/shrub maintenance	0
Building maintenance	12
Ball field maintenance	150
Playground equipment maintenance	51
Sidewalk repair	10
General maintenance	6
Paved surface maintenance	10
TOTAL	627

FAMILY AQUATIC CENTER

Park personnel performed the following activities:

Job	Hours
System maintenance	0
Mowing/weed control	2
Building maintenance	0
Property maintenance	27
TOTAL	29

WASTEWATER TREATMENT PLANT

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

	Last Month	2022	2021	Units
Total flow	29,688,322	30,924,895	29,553,510	gallons
Average flow/day	957,688	997,577	853,339	gallons
Average flow/person	120	125	119	gallons
Grit and screenings to landfill	40.54	26.64	23.37	tons
Bio solids wasted	1.134795	1.017267	1.076237	MG

Wastewater Treatment Plant personnel performed the following activities:

Job	Hours
Plant wages	165
Laboratory testing	77
Sludge removal	7
Equipment maintenance	186
Building maintenance	23
Sewer system maintenance	35
Property maintenance	78
One-call locates	11
Pump/well maintenance	10
System maintenance	35
Mow/weed control	43
Utility repairs	6
TOTAL	676

WATER DEPARTMENT

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

	Last Month	2022	2021	Unit
Total water pumped	59,154,000	66,485,000	67,156,000	gallons
Total water billed	29,895,570	67,033,260	75,758,700	gallons
Average use per day	1,908,194	2,144,677	2,166,323	gallons
Average use per person	239	268	271	gallons
Total electricity used	90,746	110,412	109,465	kW
Pumps yield	652	602	613	gallons/kW
Peak pumping date	31 st	3 rd	15 th	
Peak amount	2,902,000	2,785,000	2,868,000	gallons

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

	2022	2021
Water bills	1867	1,832
Sewer bills	1785	1,759
New taps	¾" taps- 0, 1" taps- 3	0
Service leaks	0	0
Main leaks	0	0
Diggers Hotline calls	211	113

Water Department personnel performed the following activities:

Job	Hours
Plant wages (monitoring wells, etc.)	30
Meter reading	23
Meter maintenance	5
Pump/well maintenance	5
Final notice collection	0
Distribution maintenance	221
One-call locates	11
Property Maintenance	10
Mow/weed control	15
TOTAL	320

SOLID WASTE RECEIVING CENTER AND LANDFILL

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

	2022		2021	
	Trips	Tons	Trips	Tons
Landfill	922	3192.31	799	2542.37
C & D	808	2876.18	200	572.03
Transfer Station	117	23.12	155	31.94
Brush Pile	131	66.86	132	67.23
Tire Pile	1	0	7	0
Metal Roll-off	14	0	13	0
Total	1993	6158.47	1193	3213.57

Revenue collected during August totaled \$253,130.15. The same period last year totaled \$141,869.75.

Landfill personnel performed the following activities:

Job	Hours
Scale/Transfer Station Operation	206
Landfill Equipment	678
Wind screen & litter control	0
Recycling Act	0
Property maintenance	48
TOTAL	932

AIRPORT

Public Works personnel performed the following activities:

Job	Hours
Airport Attendant	78
Building maintenance	0
Mowing/weed control	0
Trash removal	10
TOTAL	88

LIBRARY

Public Works personnel performed the following activities:

Job	Hours
Property maintenance	7
Building maintenance	0
Mowing/weed control	0
Sidewalk repair	4
TOTAL	11

SUMMARY BY DEPARTMENT

Department	Hours	Percentage	Full Time Equivalent
Street	993	27	6.2
Parks/FAC	656	18	4.1
Landfill	932	25	5.8
Wastewater	676	18	4.2
Water	320	9	2
Airport	88	2	0.6
Library	11	1	0.1
TOTAL	3676	100	23

BUILDING INSPECTIONS AND PERMITS

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

Inspections:	2022	2021	Permits Issued:	2022	2021
Building	209	29	Building	554	29
Electrical	14	8	Electrical	2	4
Plumbing	8	3	Plumbing	1	3
Mechanical	14	18	Mechanical	6	17
Nuisance	0	6	Curb/Street	2	2
Total	245	64	Total	565	55

206 permits were issued in August for a value of \$9,422,094.35 which brings the total for the year to \$31,909,620.65. (See attached.)

Permits of note issued:

- Jim Beins Adding Storage Unit \$350,210.00
- Allo Communications Fiberoptic Central Office \$250,000.00
- Palmer Inn Reroof, reside, gutters, windows \$150,000.00
- Grant Built New Commercial Building \$1,100,000.00

BOARD OF PUBLIC WORKS

The Board of Public Works did not meet in August due to lack of quorum.

Building Permits issued in August 2022

09-Sep-22

	OWNER	ADDRESS	LEGAL DESCRIPTION	DESCRIPTION	AMOUNT
98687	Ray Lorang	9 Eastridge Dr S		Re-roof	9,200.00
98686	Cloe Ann Staehr	623 Kingsley Ave		Re-roof	9,500.00
98685	Mark Collingham	2429 E 16th St		Re-roof	18,500.00
98684	Charles Trauger	1119 W Elm St		Re-roof	13,100.00
98676	Dori Harris	1928 E 10th St		Re-roof	8,000.00
98675	Coltan Plock	727 S Cowan Ave		Re-roof	8,582.43
98674	Jerry Young	614 W 4th St		Re-roof, windows & fascia	8,000.00
98673	Richard Smith	627 W 4th St		Re-roof & siding	12,000.00
98672	Roger Ideus	1501 N Delaware Ave		Re-roof & gutters	26,000.00
98671	John Wilczynski	12 Eastridge Dr N		Re-roof & gutters	14,000.00
98670	Jeff Beins	710 N Florida Ave		Re-roof& gutters	14,000.00
98669	Ronald Breiner	1303 N Maine Ave		Re-roof, re-side & window	15,000.00
98668	Sherry Kvasnicka	312 W 5th St		Re-roof & re-side	22,666.07
98667	Glenn Hawley	1024 E 12th St		Re-roof & gutters	16,000.00
98666	Randy Knutzen	1108 Grant Ave		Re-roof, gutters, re-side, deck, wind	35,000.00
98664	Jim Edmonson	1 Edison Ave		Re-roof & gutters	7,000.00
98663	Andrew Roberts	1315 N Maine Ave		Re-roof & gutters	8,000.00
98662	Bill Norquest	1520 E Lawn Plaza		Re-roof, re-side & gutters	10,500.00
98661	William Troutman	4 N Circle Dr		Re-roof & gutters	8,500.00
98660	William Troutman	1302 Kiplinger Ave		Re-roof & gutters	5,000.00
98659	Matthew Crouse	1618 E Lawn Plaza		Re-roof & re-side	12,000.00
98655	Michelle Potter	1006 E 3rd		Re-roof, siding	20,000.00

	OWNER	ADDRESS	LEGAL DESCRIPTION	DESCRIPTION	AMOUNT
98654	Stan Schulz	659 E 9th St		Re-roof & windows	12,750.00
98653	Jeff Pieper	2038 E 12th St		Re-roof & gutters	14,000.00
98652	Marc Haggadone	14 Quail Cove West		Re-roof, siding & gutters	20,000.00
98651	Jeremy Fowler	1608 Conner Ave		Re-roof, siding, gutters & windows	26,000.00
98650	Darlynn Gerhart	323 S Paradise Ln		Re-roof & gutters	14,000.00
98649	Ron Weiss	406 S Paradise Ln		Re-roof,siding & gutters	16,000.00
98648	Leo Kringle	2428 E 16th St		Re-roof, siding & gutters	20,000.00
98647	Steven Guyton	632 E 6th St		Re-roof, siding & gutters	26,000.00
98646	KMS Shuttle Service	320 E 3rd St		Re-roof, siding & gutters	11,000.00
98692	Gina Harwick	2036 N Grant Ave		Re-roof	6,100.00
98691	Travis Stuhr	223 W 10th St		Re-roof	5,700.00
98690	Eileen Tesmer	2203 N Nebraska Ave		Re-roof, gutters & siding	18,300.00
98689	Cheryl Roode	4 Fairview Dr		Re-roof	8,653.00
98688	Paul Thomas	718 E 7th St		Re-roof	10,716.00
98683	Jason Davis	544 W 6th St		Portable Shed	7,000.00
98679	Patsy Elliott	676 E 8th St		Adding lean to current garage	4,000.00
98678	Lisa Singleton	202 E 16th St		Re-roof, siding, remodel bathroom	11,000.00
98665	Dillon Schall	1230 N Blackburn Ave		Re-roof	6,334.00
98693	Clark Anderson	4020 S Grand Ave		Re-roof & gutters	86,800.00
98695	Marjorie Lundy	129 S Ohio Ave		Re-roof, gutters & re-siding	13,000.00
98704	Ye Ye Zhu	1620 Colonial Dr		Re-roof	37,941.86
98705	Karey Gill	41 Edison Ave		Re-roof & gutters	2,207.00
98706	Patty Connors	317 E 16th St		Re-roof & gutters	2,415.00
98707	Willa Mae Gray	1128 E 6th St		Re-roof & re-side	17,000.00

	OWNER	ADDRESS	LEGAL DESCRIPTION	DESCRIPTION	AMOUNT
98708	Leslie Klipp	18 Eastridge Ave		Re-roof	12,161.00
98709	Dori Harris	1928 E 10th St		Re-roof	8,000.00
98696	Michelle Rowe	1528 N Blackburn Ave		Re-roof, re-side, garage door & gutt	13,000.00
98697	Lois Klone	2120 N East Ave		Re-roof & re-side	35,000.00
98698	Carey / Debbie Dumpert	109 N Burlington Ave		Re-roof, re-side	18,000.00
98699	Adam Broughton	620 S Hutchins Ave		Re-roof	21,551.01
98700	Donna Putnam	711 W Walnut St		Re-roof & re-gutter	8,442.76
98701	Kyle Mostrom	826 N Burlington Ave		Re-roof	3,000.00
98702	William Troutman	422 W 7th St		Re-roof, gutters & re-side	6,000.00
98703	Marcy Vontz-Lewis	902 N Burlington		Re-roof	8,100.00
98710	Hai Cai	12 Country Club Hts		Re-roof	4,000.00
98711	Dennis Moore	801 N Division Ave		Re-roof	16,359.00
98712	Kevin Lammers	713 W 10th St		Re-roof	5,653.00
98734	Sandra Stoddard	1211 E 12th St		Re-roof	11,000.00
98735	Eugene Buhman	308 W 6th St		Re-roof & gutters	17,037.00
98736	Ron Hoeft	1626 N Nebraska Ave		Re-roof, re-side & gutters	15,000.00
98714	Carolyn Sandall	1234 Pennsylvania Ave		Re-roof, gutter, re-side	18,643.00
98715	Michael Case	818 N Iowa Ave		Re-roof & gutters	16,922.00
98716	Rusty Rystrom	404 E 6th St		Re-roof	11,604.00
98717	Rudi Heinz	1303 N McKaig Ave		Re-roof	6,000.00
98718	Anthony Trujillo	27 Eastridge Ave		Re-roof, re-side & fence	10,000.00
98719	Paul Hubert	24 Eastridge Dr N		Re-roof, re-side & gutters	14,000.00
98720	Tyler Cox	211 W 8th St		Re-roof & gutters	10,000.00
98721	Gaylord Songster	4 Eastridge Dr N		Re-roof & gutters	10,000.00

	OWNER	ADDRESS	LEGAL DESCRIPTION	DESCRIPTION	AMOUNT
98722	Tim Lewis	25 Eastridge Dr N		Re-roof & gutters	10,000.00
98723	Jared Leinen	38 Eastridge Dr S		Re-roof, re-side & gutters	15,000.00
98724	Gabe Bathen	2319 E 16th St		Re-roof, re-side & gutters	20,000.00
98725	Perry Rosenau	1606 Colonial Dr		Re-roof & gutters	20,000.00
98726	Bruce Cramer	1317 E 14th St		Re-roof, re-side & gutters	12,000.00
98727	Matt Leif	1801 Paradise Pond View		Re-roof & gutters	15,000.00
98728	HHH Property	931 W Nobes Rd		Re-roof & gutters	10,000.00
98729	Doug Yantzie	935 W Nobes Rd		Re-roof & gutters	12,000.00
98730	Nate Steever	1302 Pennsylvania Ave		Re-roof, re-side & gutters	11,000.00
98731	Dan Malleck	435 S Paradise Ln		Re-roof & gutters	15,000.00
98732	Janice Manire	719 W 10th St		Re-roof	18,382.00
98733	Dean Engelerecht	1004 E 3rd St		Re-roof & re-side	23,000.00
98891	Harvey Keim	922 W Nobes Rd		Re-roof	15,300.00
98890	Chistian Warneke	621 N Blackburn A		Re-roof	12,000.00
98889	Thomas Worster	1323 E Lawn Plaza Dr		Re-roof	13,000.00
98888	Nancy Lohmeier	1436 Blackburn Ave		Re-roof	7,500.00
98887	Boyd Friesen	152 Beech Ave		Re-Roof	13,300.00
98869	Excel Development Group	2029 E. 9th St		Re-Roof	13,200.00
98867	Excel Development Group	2028 E. 8th St		Re-Roof	13,200.00
98872	Excel Development Group	2021 E. 9th St		Re-Roof	13,200.00
98872	Excel Development Group	2020 E. 9th St		Re-Roof	13,200.00
98868	Excel Development Group	2011 E. 9th St		Re-Roof	13,200.00
98874	Excel Development Group	1919 E. 9th St		Re-Roof	13,200.00
98873	Excel Development Group	1918 E. 9th St		Re-Roof	13,200.00

	OWNER	ADDRESS	LEGAL DESCRIPTION	DESCRIPTION	AMOUNT
98866	Excel Development Group	1911 E. 9th St		Re-Roof	13,200.00
98870	Excel Development Group	1910 E. 9th St		Re-Roof	13,200.00
98875	Excel Development Group	816 Wisconsin Ave		Re-Roof	13,200.00
98864	Excel Development Group	3034 E. 8th St		Re-Roof	13,200.00
98858	Excel Development Group	2037 E. 8th St		Re-Roof	13,200.00
98856	Excel Development Group	2029 E. 8th St		Re-Roof	13,200.00
98862	Excel Development Group	2024 E. 8th St		Re-Roof	13,200.00
98863	Excel Development Group	2021 E. 8th St		Re-Roof	13,200.00
98861	Excel Development Group	2015 E. 8th St		Re-Roof	13,200.00
98859	Excel Development Group	2007 E. 8th St		Re-Roof	13,200.00
98857	Excel Developmet Group	1919 E. 8th St		Re-Roof	13,200.00
98855	Excel Developmet Group	1911 E. 8th St		Re-Roof	13,200.00
98860	Excel Developmet Group	1910 E. 8th St		Re-Roof	13,200.00
98883	Thomas Marsh	224 N. Burlington Ave		Reroof	3,136.93
98751	James Steube	18 Eastridge Avenue		Contracting a Fence around backyard	3,000.00
98754	Jim Beins	204 E. 13th St	adding storage unit	Adding a storage unit	350,210.00
98755	Edward Carter	1211 N Blackburn Ave	Re-Roof, Re-side and Gutters	Re-Roof, Re-side and Gutters	35,000.00
98756	Deb McQuistan	906 Kingsley Ave	Re-Roof, Re-side and Gutters	Re-Roof, Re-side and Gutters	40,000.00
98757	Kory McManigal	1425 Michigan Ave	Re-Roof, Re-side and Gutters	Re-Roof, Re-side and Gutters	40,000.00
9858	Sara Schall	1621 E. 6th St	Re-Roof, Re-side, Gutters and Wind	Re-Roof, Re-side, Gutters and Wind	30,000.00
98884	Jim Rumery	1423 N. Pennsylvania Ave	Reroof	Reroof	20,000.00
98759	Marcus Paulson	218 S. Blackburn	Re-Roof, Re-side and Gutters	Re-Roof, Re-side and Gutters	35,000.00
98885	Mitchell Coffey	1339 Duke Dr.	Reroof	Reroof	20,000.00
98760	Julie Hightower	403 N. Blackburn Ave	Re-Roof and Gutters	Re-Roof and Gutters	40,000.00

	OWNER	ADDRESS	LEGAL DESCRIPTION	DESCRIPTION	AMOUNT
98886	Dean Oberle	417 S. Paradise Lane		Reroof, Siding, gutters and windows	26,000.00
98893	Helen Folkerts	1507 Harre Lane		Reroof, siding	16,895.38
98894	Chad Hindal	1021 E. 12th St.		Reroof, siding	17,583.55
98895	Beth Knapp	914 E. 4th St.		Reroof	3,293.50
98896	Lydia Popvich	1311 N. Indiana Ave		Reroof	2,978.60
98761	Lorann Bieck	301 S. Deleware Ave		Re-Roof	15,000.00
98897	Jason Miller	628 N. York Ave		Reroof	3,724.09
98850	Twyla Mingus	1619 N. Platte Ave		Reroof	7,000.00
98854	James Carpenter	1028 Kiplinger Ave		Reroof, reside and gutters	20,000.00
98851	Twyla Mingus	1621 N. Platte Ave.		Reroof	3,800.00
98762	Dan Fazal	821 N. Iowa Ave		Re-Roof, Gutters and Windows	40,000.00
98763	Haley Sandoz	725 Florida Ave		Re-Roof	6,200.00
98764	Clarance Hoffman	1503 Michigan Ave		Re-Roof	10,000.00
98852	Alberto Rodriguez	715 N. East Ave.		Reroof, reside, gutters & windows	16,207.00
98765	Gary Hall	1609 Lauren Ave		Construct a Yard Shed	4,000.00
98767	Kimberlee Tandy	807 E 6th St		Re-Roof	22,418.10
98768	Norma Gibbs	1605 N. Maine Ave		Re-Roof and Gutters	6,000.00
98769	Jeff Koehn	809 E. 9th St		Re-Roof and Gutters	6,000.00
98848	Veronica Sanchez	213 N. Grant Ave		Reroof, reside	13,850.00
98849	Kory Bryner	313 Regency Dr.		Reroof, gutters & windows	8,000.00
98770	Faye Harling	1925 N. Nebraska Ave		Re-Roof and Gutters	7,000.00
98771	Kacy Noid	C York Moble Plaza		Re-Roof	8,900.00
98835	Breanna Ehman	20 Eastridge Dr. N.		Reroof, reside & gutters	10,000.00
98836	Deb Demuth	20 Eastridge Dr.		Reroof, gutters & siding	20,000.00

	OWNER	ADDRESS	LEGAL DESCRIPTION	DESCRIPTION	AMOUNT
98772	Gary Sloan	672 E. 10th St		Re-Roof	12,000.00
98837	Luke Wright	901 S. Hutchins Ave.		Reroof, gutters & siding	10,000.00
98773	Paula Surface	507 N. Thompson Ave		Re-Roof	19,500.00
98838	Wayne Richardson	1730 N. Platte Ave		Reroof, gutters	9,000.00
98774	Sheila Tandy	819 N. Florida Ave		Re-Roof	6,300.00
98775	John Perkins	820 N. Maine Ave		Re-Roof	11,000.00
98776	Brett Mayberry	1314 N. Blackburn Ave		Re-Roof	6,200.00
98839	Tom Walter	1015 N. Iowa Ave		Reroof, gutters	8,000.00
98777	Loretta Goben	7 Fairview Dr		Re-Roof and Gutters	13,000.00
98778	Vickie Moore	128 W. 18th St		Re-Roof	14,000.00
98840	Brandon Lubke	145 Ash Ave.		Reroof, gutters & windows	12,000.00
98779	James ulrich	1313 Road N		Re-Roof, Gutters and Windows	35,000.00
98841	Nic Pettygrove	18 Country Club Hts.		Reroof, gutters & windows	11,000.00
98780	Frankee Rethwisch	921 E. 10th St		Re-Roof, Re-side, Gutters, Soffit an	22,000.00
98844	Kelly Kadavy	1507 Clearview Blvd		Reroof, gutters	15,000.00
98781	Jeff Gleason	2117 N. Nebraska Ave		Re-Roof, Re-Side and Gutters	15,000.00
98842	Larry Kopsa	1 Country Club Terrace		Reroof, gutters	14,000.00
98843	Howard Peters	519 E. Nobes Road		Reroof, gutters	10,000.00
98782	Ken Van Gomple	1040 E. 2nd St		Re-Roof, Re-Side and Gutters	17,000.00
98783	Tony Bestwick	1319 E. 6th St		Re-Roof and Gutters	18,000.00
98784	Dale Scheoning	452 Florida Ct		Side walk Replacement	10,000.00
98785	Bill Boyer	1344 Harre Ln		Re-Roof	10,729.00
98786	Kent Norquest	1335 Harre Ln		Re-Roof and Gutters	13,967.00
98787	Bernie Hajny	1352 Harre Ln		Re-Roof, Window Wraps and Fasci	14,000.00

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98788	Jared Miller	1208 Kiplinger Ave		Re-Roof	3,624.68
98789	Annan Verhoeff	2202 E. 6th St		Re-Roof	19,075.00
98790	Mary Beaver	1125 N. Burlington Ave		Re-Roof	5,243.57
98791	Austin Cole	540 W 6th St		Re-Roof, Re-side and Gutters	12,302.00
98793	Jesse Richards	613 W 7th St		Re-Roof and Re-Siding	19,000.00
98794	Arnold Otten	716 W Walnut		Re-Roof and Re-side	18,000.00
98795	Holly Ellis	718 W Walnut		Re-Roof and Re-side	18,000.00
98796	Gary Krause	808 N Burlington		Re-Roof	12,500.00
98853	Joan Conkling	933 Woodcrest Court		Reroof, gutters	12,300.00
98797	Gail Chapman	202 N College Ave		Re-Roof	16,535.00
98798	Keenan Gangstead	643 W 6th St		Re-Roof	25,850.00
98799	Mearl Clayton	1920 N. Grant		Re-Roof	20,000.00
98882	Rick Hultgrien	1211 Road 11		Reroof	13,500.00
98800	Judith Crawford	912 W 8th St		Re-Roof and Re-Side	25,335.00
98801	Paula Miles	618 N. York Ave		Re-Roof and Re-side	8,380.00
98802	Craig Saxon	712 S Kingsley		Re-Roof and Re-side	10,600.00
98803	Mike McClelland	204 N Burlington Ave		Re-Roof and Re-side	14,750.00
98804	Carol Hammond	1415 Pennsilvayna Ave		Re-Roof and Re-side	20,000.00
98805	Marilyn Hammond	2405 S Lincoln Ave		Re-Roof and Re-side	20,000.00
98806	Ben Osentowski	426 N. Ohio Ave		Re-Roof and Gutters	12,284.00
98807	Eugene Miller	13 Fairview Dr		Re-Roof and Gutters	11,000.00
98810	Kiley Palmertree	436 S Paradise Ln		Re-Roof and Gutters	23,455.00
98813	Rusell Hoeft	1001 N Division St		Re-Roof and Re-side	11,000.00
98817	Brain Kremer	815 N York Ave		Re-Roof and Gutters	34,328.00

	OWNER	ADDRESS	LEGAL DESCRIPTION	DESCRIPTION	AMOUNT
98713	Allo Communications	306 E Nobes Rd		Construct Fiberoptic Central Office	250,000.00
98808	Sean Bechler	1202 N. Maine Ave		Re-Roof	16,063.08
98809	Patricia Huffman	1404 Raell Dr		Re-Roof	14,822.19
98811	Casey Pinneo	1430 N Ohio Ave		Re-Roof	26,389.42
98812	Gary Stapp	823 N Beaver Ave	\	Re-Roof and Re-Side	13,886.32
98876	Henry Sauders	23 York Mobile Plaza		Reroof	21,085.00
98877	Dale Radcliff	1315 N. Michigan Ave.		Reroof, reside & gutters	9,940.17
98814	Mary Thomas	1524 Harre Lane		Re-Roof, Re-side and Gutters	18,246.97
98815	Jack Sikes	1329 E Nobes Rd		Re-Roof, Re-side and Gutters	29,933.81
98878	Galen Naber	2035 N. Nebraska Ave.		Reroof and replace doors	14,000.00
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98879	Tom Schmid	809 N. York Ave.		Reroof	7,000.00
98880	Cleo Smith	1316 E. Lawn Plaza Dr.		Reroof	11,000.00
98881	Tom Franklin	1114 N. Michigan Ave.		Reroof	9,900.00
98737	Ryan Hinton	2001 N. Nebraska Ave.		Reroof, gutters and siding	16,000.00
98738	Rick Aldrick	636 W. 5th St.	reroof gutters	Reroof, gutters	14,000.00
98739	Gary Pinney	810 E. 8th St.	reroof gutters	Reroof	9,000.00
98740	Sue Wells	102 N. Nebraska Ave.		Reroof, reside, gutters	10,000.00
98741	Perennial Power	2122 S. Lincoln Ave.		Interior remodel	80,825.00
98742	John Ferguson	518 E. 3rd St		Reroof, reside, gutters	16,515.24
98743	Dwaine Kubicek	512 E. 3rd St.		Reroof, reside, gutters	19,099.00
98744	Keith Rut	609 W. 5th St.		Reroof	9,255.00
98745	Phyllis Wulf	2016 Kentucky Dr.		Reroof	11,734.00
98745	Karen Horton	621 N. Florida Ave		Reroof	12,310.00

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98748	Francis Matlock	1910 N. Nebraska Ave.		Reroof, gutters	6,000.00
98749	Brad Lackey	14 N. Circle Dr.		Reroof & gutters	13,000.00
98750	David Kohtz	1320 N. Iowa Ave		Reroof & gutters	9,000.00
98816	Bill Stiers	1623 E 15th St		Re-roof & re-side	15,000.00
98818	Mike Rethwisch	1821 N Platte Ave		Re-roof, re-side	10,000.00
98819	Robert Robothan	1325 McKaig Ave		Re-roof, re-side	15,000.00
98820	Brady Noble	626 E 10th St		Re-roof, re-side	15,000.00
98821	Jansen Fraser	324 W 7th St		Re-roof	10,000.00
98823	Janice Koeneke	728 N York Ave		Re-roof, re-side	16,503.14
98824	Jim Peterson	926 N Burlington Ave		Re-roof, gutters & windows	17,000.00
98825	Sandra Reed	1231 Wisconsin Ave		Re-roof	10,912.00
98826	Diane Beeney	420 W 6th St		Re-roof	7,700.00
98827	Randall Cordes	521 N Iowa Ave		Re-roof	11,000.00
98828	Jim Bellows	1614 Raell Dr		Re-roof	11,200.00
98829	Mary Moore	143 S York Ave		Re-roof	11,034.00
98830	Rachel Crowdell	420 N Burlington Ave	Re-roof	Re-roof	6,419.80
98831	Lucianne Reichert	1001 N York Ave		Re-roof	6,270.00
98832	Seth Peterson	1028 N Platte Ave		Re-roof	10,314.00
98833	Nicole Whiteford	309 N Iowa Ave		Re-roof	8,629.12
98834	Craig Holthe	23 Eastridge Ave		Re-roof	13,687.00
98845	Valerie Orozco Varela	302 N Blackburn Ave		Re-roof	10,000.00
98846	Mike Bronzynski	1721 N Platte Ave		Re-roof, re-side	15,000.00
98844	Kelly Kadavy	1507 Clearview Blvd		Re-roof, gutters	15,000.00
98898	Karen Bergen	1224 S Grant Ave		Replace damaged fence	3,332.39

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98899	Scott Kohmetscher	1527 N Ohio Ave		Repair fence	1,189.83
98900	Randy Stoll	1020 Hwy 34		Re-roof	10,664.00
98901	Rocky Karber	1519 E 4th St		Re-roof	7,800.00
98902	Jerome Weismann	1330 Kiplinger Ave		Re-roof	17,492.00
98903	Christina Tripp	140 Florida Ave		Re-roof	9,200.00
98907	Jose Sanchez	328 N Iowa Ave		Windows	1,000.00
98908	Stephanie Mirabal	404 N College Ave		Re-roof	5,000.00
98822	Joe Erwin	1537 Duke Dr		Kitchen Remodel	30,000.00
98905	Chuck Starbuck	1015 Mayhew Ave		Re-roof, re-side	3,479.00
98906	Ashley Tischer	415 N Blackburn Ave		Re-roof	16,200.51
98914	Lidia Sinohui	218 N Grant Ave		Re-roof, re-side	15,000.00
98915	Steve Foster	1421 E Lawn Plaza		Fence	7,048.09
98916	David Kretz	1735 N York Ave		Re-roof, exterior paint	26,370.00
98917	Ben Redman	667 E 9th St		Replace shed, re-roof, windows	12,000.00
98918	Dustin Tobin	708 W 9th St		Re-roof	7,748.18
98919	Jordan Blackburn	1217 Wisconsin Ave		Re-roof	11,476.03
98920	Juan Benitez	820 S Kingsley Ave		Re-roof	7,202.20
98921	Paul Von Weckmann	729 S Kingsley Ave		Re-roof	11,512.30
98922	Debra Figner	930 W Nobes Rd		Re-roof	6,426.29
98923	Max Ronne	625 W Nobes Rd		Re-roof	10,455.08
98924	Dale Haack	9 Country Club Hts		Re-roof	10,791.14
98925	Jan Jeffrey	928 S Cowan Ave		Re-roof	9,934.20
98926	Tracy Wallice	2106 E 16th St		Re-roof	14,012.02
98927	James Hoffman	1820 N Grant Ave		Re-roof	9,000.00

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98928	Tom Schmid	1222 Maine Ave		Re-roof	6,500.00
98929	Gloria Bellows	1225 N Delaware Ave		Re-roof	9,000.00
98930	Arman Lamp	1504 N Florida Ave		Re-roof	28,000.00
98931	Scott Linder	1609 Duke Dr		Re-roof	10,500.00
98932	Jerrid Fuehrer	1309 N East Ave		Re-roof, re-side	9,000.00
98935	Robert Hansen	1908 E 12th St		Re-roof, re-side & gutters	10,000.00
98936	Dan Stork	25 Eastridge Dr S		Re-roof & gutters	10,000.00
98937	Tom Manning	553 W 5th St		Re-roof	6,000.00
98938	Jordan Rathke	1860 Paradise Pond View		Re-roof, gutters	14,000.00
98939	Dave Dohmen	1623 Clearview Blvd		Re-roof, re-side & gutters	14,000.00
98940	Phyllis Lovegrove	304 Regency Dr		Re-roof, gutters	12,000.00
98941	Aaron Burger	320 S Delaware Ave		Re-roof, gutters	12,000.00
98942	Tom Manning	1422 N Michigan Ave		Re-roof, gutters	8,000.00
98943	Troy Otte	429 Florida Ct		Re-roof, gutters	12,000.00
98944	House of Books LLC	306 E 7th St		Re-roof, gutters	15,000.00
98945	T & J Rentals LLC	1307 N Michigan Ave		Re-roof, re-side & gutters	10,000.00
98981	Clifford Huffman	228 N Burlington Ave		Re-roof & gutters	10,602.48
98980	Quinn Miller	2512 Lincoln Ave		Re-roof	4,500.00
98982	Tammy Snyder	324 W 8th St		Re-roof, re-side & windows	2,811.00
98979	Aaron Dickey	809 N Nebraska Ave		Re-roof & gutters	4,511.00
98984	Robert Hass	1527 Duke Dr		Re-side & window	3,400.00
98985	Scott Wetter	1512 N Florida Ave		Re-roof	6,700.00
98904	Jerry Hubbard	657 W 6th St		Re-roof	10,000.00
98946	T&J Rentals LLC	610 E 12th St		Re-roof, re-side & gutters	10,000.00

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98947	T&J Rentals LLC	411 N Nebraska Ave		Re-roof, re-side & gutters	15,000.00
98948	T&J Rentals LLC	413 N Nebraska Ave		Re-roof & gutters	10,000.00
98949	T&J Rentals LLC	415 N Nebraska Ave		Re-roof & gutters	10,000.00
98950	T&J Rentals LLC	207 N Iowa Ave		Re-roof & gutters	8,000.00
98951	T&J Rentals LLC	519, 521, 523, 525 E 7th St		Re-roof, re-side & gutters	16,000.00
98952	Clay Methe	128 S Ohio Ave		Re-roof	6,000.00
98953	Debra Turner	410 N Burlington Ave		Re-roof & gutters	13,000.00
98954	Brenda Driewer	121 Beech Ave		Re-roof	17,000.00
98955	Travis Suhr	27 Arbor Ct		Re-roof, re-side & gutters	18,000.00
98956	Rick Heiden	1039 Kiplinger Ave		Re-roof, re-side & gutters	15,000.00
98957	Brandon Travis	125 S Florida Ave		Re-roof & re-side	13,000.00
98958	Brian Maronde	1525 Meadow Lane		Re-roof, re-side & gutters	13,000.00
98959	Palmer Inn	2426 S Lincoln Ave		Re-roof, re-side, gutters, doors & wi	150,000.00
98960	Tony Blair	130 S Delaware Ave		Fence	2,000.00
98961	Stacy Schlechte	16 Arbor Hts		Repair fence	891.99
98962	Karen Jones	557 W 7th St		Fence	4,962.72
98963	Tabitha Hoffman	905 E 14th St		Re-roof	11,762.00
98964	Brad Martinich	916 W Nobes Rd		Re-roof	6,500.00
98965	Dennis Leinen	815 E 7th St		Re-roof	8,750.00
98966	Linda Duell	649 E 8th St		Re-roof	27,750.00
98967	Dena Basinger	900 N Burlington Ave		Re-roof, re-side & gutters	2,923.00
98968	Aryn Zimmerman	637 W 8th St		Re-roof	10,597.00
98969	Mike Brackhan	1510 E 4th St		Re-roof	9,825.00
98970	NextCare	309 S Lincoln Ave		Re-roof	12,436.00

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98971	Jason Davis	550 W 6th St		Re-roof	5,000.00
98972	Jason Davis	544 W 6th St		Re-roof	10,000.00
98973	Neivy Rodriguez	638 E 8th St		Re-roof	21,000.00
98974	Beth Knapp	914 E 4th St		Re-roof	5,211.00
98975	Kyle Bailey	1103 N Burlington Ave		Re-roof	5,663.00
99006	Kyle Bailey	329 E 11th St		Re-roof	4,715.00
99004	Charlene Neville	120 N Iowa Ave		Re-roof & gutters	9,000.00
99003	Hannah Prusia	1011 N York Ave		Re-roof	9,328.13
99002	Dan Slocum	4 Laurel Lane		Re-roof	19,000.00
99001	Dale Holthusen	724 W Walnut		Extending fence	2,500.00
99000	Ruth Pohl	508 E 7th St		Re-roof & siding	8,000.00
98999	Paul Louis	1101 N Lincoln Ave		Re-roof & gutters	7,825.00
98998	Days Inn	3710 S Lincoln Ave		Re-roof & gutters	48,500.00
98996	Scott Price	317 Regency Dr		Re-roof, re-side & gutters	29,448.01
98995	Travis Young	1824 N East Ave		Re-roof, re-side & gutters	29,448.01
98994	Alison Snodgrass	2229 E 15th St		Re-roof, re-side & gutters	37,844.43
98993	Eric Davis	2415 E 15th St		Re-roof, re-side & gutters	36,714.43
98992	Dennis Carpenter	820 E 12th		Re-roof	15,000.00
98991	Delores Bailey	324 Regency Dr		Re-roof, re-side & gutters	29,448.01
98990	Barb Ivey	816 E 8th St		Re-roof, re-side & gutters	29,448.01
98977	Rochelle Stokes	209 N Nebraska Ave		Re-roof	7,500.00
98978	Chastity Jones	1326 N Wisconsin Ave		Re-roof	9,000.00
98986	Brian Houtwed	1514 Harre Ln		Re-roof, re-side & gutters	31,030.53
98987	Jan Tiffany	817 N Blackburn Ave		Re-roof, re-side & gutters	25,030.53

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98988	Neil Castens	1105 Mayhew Ave		Re-roof, re-side & gutters	20,965.85
98989	Richard Munn	28 Eastridge Dr N		Re-roof, re-side & gutters	35,832.37
99062	John Budler	327 East Ave		Reroof	14,000.00
99063	Mike Hourigan	1321 N East Ave		Reroof	9,600.00
99064	John Kowalski	1521 Duke Dr		Reroof	14,200.00
99065	Dale Kahla	1504 Michigan Ave		Reroof	15,100.00
99066	Kent Kelch	18 Eastridge Dr N		Reroof	13,000.00
99053	Robert Jardine	1217 N Burlington Ave		Reroof, reside, gutters & paint	27,000.00
99049	Coca Travis	707 N Beaver Ave		Reroof & gutters	11,000.00
99048	Dixon McGrew	1026 Elmer Ave		Reroof & reside	16,000.00
99041	Fred Thomas	1030 N Blackburn Ave		Reroof & reside	15,000.00
99042	Dhawal Dhonde	310 N Academy Ave		Reroof & reside	15,000.00
99043	Bernace Norquest	2100 N Nebraska Ave		Reroof & gutters	9,000.00
99044	Terry Dickes	1011 Mayhew Ave		Reroof & reside	15,000.00
99045	Andrew Williams	28 Edison Ave		Reroof	10,000.00
99046	Dustin Williams	5 Eastridge Dr		Reroof & siding	10,000.00
99047	Mary Waters	633 W 8th St		Reroof & reside	24,000.00
99029	Michelle Christensen	1130 N East Ave		Reroof	27,000.00
99030	Ron Samson	322 Academy Ave		Reroof	11,500.00
99031	Margaret Samson	126 E 18th St		Reroof	9,000.00
99032	Y-Town Investments	1625 N Iowa Ave		Reroof	9,700.00
99033	Carol Tienken	522 College Ave		Reroof	12,500.00
99034	Simon Wiedman	216 N Blackburn Ave		Reroof	11,300.00
99035	Cliff Powers	1604 E 4th St		Reroof	9,800.00

	OWNER	ADDRESS	LEGAL DESCRIPTION	DESCRIPTION	AMOUNT
99036	Jeff Kline	1303 N Blackburn Ave		Reroof	10,000.00
99037	Barb Wilson	2807 S Lincoln Ave		Reroof	14,000.00
99051	Derrick Vavra	1228 McKaig Ave		Reroof & gutters	10,000.00
99028	Robert Gaver	420 N College Ave		Reroof & gutters	10,000.00
99038	Kristina Lamonde	34 Edison Ave		Reroof	2,700.00
99039	Wetherington Rentals LLC	1627 N York Ave		Foundation & floor repair	1,700.00
99040	Spencer Gallaway	2005 Kentucky Dr		Reroof, reside & gutters	9,000.00
99050	Nicole Milliken	639 E 8th St		Reroof	8,421.30
99054	Joann Barker	1350 Meadow Ln		Reroof	10,000.00
99055	Ivan Keller	1207 N Burlington Ave		Reroof, gutters & siding on garage	27,000.00
99057	Morris Fisher	314 Regency Dr		Reroof	17,000.00
99058	Bill Kauffman	904 N Florida Ave		Reroof, gutters & windows	16,548.00
99013	Josh Smith	916 N Iowa		Reroof	9,000.00
99014	Eldon Eklund	509 E 11th St		Reroof	6,000.00
99010	Alan Vrbka	1509 Meadow Ln		Reroof, reside & gutters	12,652.48
99009	Anthony Sheppard	1110 Vista Way		Reroof, gutters & reside	34,979.39
99008	Mikel Sheppard	811 W 12th St		Reroof, gutters & reside	39,232.85
99007	Ruth McIlravy	612 E 6th St		Reroof, gutters & reside	15,748.81
99011	Dalen Meisinger	1601 Duke Dr		Reroof, gutters, downspouts	8,345.00
99012	Jerrid Fuehrer	1309 N East Ave		Installing fence	4,000.00
99015	Allen Osentowski	317 College Ave		Reroof	10,641.40
99017	Galen Saathoff	29 Arbor Hts		Reroof	12,200.00
99018	Ernie Harris	601 N East Ave		Reroof	6,900.00
99019	Ernie Harris	605 N East Ave		Reroof	7,600.00

	OWNER	ADDRESS	LEGAL DESCRIPTION	DESCRIPTION	AMOUNT
99020	R & E Inc	216 N College Ave		Reroof	12,000.00
99021	Martin Meinzer	133 N Delaware Ave		Reroof	10,000.00
99022	Shaina Schulz	415 N East Ave		Reroof & reside	20,000.00
99023	Mike Haack	728 S Hutchins St		Reroof	8,900.00
99024	Jeff Badberg	18 Edison Ave		Reroof	6,900.00
99025	Steve Heinz	104 S Blackburn Ave		Reroof	7,500.00
99026	Ashley Verhage	1324 N Blackburn Ave		Reroof	8,200.00
99027	Dan Price	1605 Raell Dr		Reroof & gutters	20,000.00
99059	Adam Neville	1303 Florida Ave		Reroof	7,000.00
99060	Gloria Perez	320 N Iowa		Reroof	5,000.00
99061	Oscar Marin	1219 N Nebraska Ave		Reroof	3,500.00
99071	Harvy Merril	1521 East Lawn Plaza		Reroof, reside & gutters	24,000.00
99075	Thatcher Thompson	1119 N Greenwood Ave		Re-roof	10,000.00
99078	Mario Trejo	1631 N York Ave		Remodel	20,000.00
99079	Steven Wiemer	1109 SW Nobes Rd		Reroof & gutters	13,788.00
99080	Charlene Boyle	204 S Delaware Ave		Reroof, reside, windows & gutters	14,296.00
99081	Chuck Francis	618 E 4th St		Reroof	2,677.00
99082	Sandy Kaltenbach	1319 Rd 11		Reroof	8,600.00
99083	Lacy Lukert	1216 N Nebraska Ave		Reroof	10,265.00
99084	Dorothy Nygren	6 Laurel Ln		Reroof	9,830.00
99091	Pat Steube	6 Eastridge Ave		Reroof, reside & gutters	19,000.00
99096	Dimas Lopez	658 E 12th St		New porch floor replacement	1,000.00
99095	Jeremy Escher	1410 N Blackburn Ave		Reroof	9,689.00
99097	Laurie Nelson	1115 N Iowa Ave		Reroof, reside & gutters	28,000.00

	OWNER	ADDRESS	LEGAL DESCRIPTION	DESCRIPTION	AMOUNT
99098	Jordan Ludke	655 E 8th St		Reroof, reside & gutters	24,000.00
99099	Erik Gray	641 E 9th St		Reroof, reside	20,000.00
99100	Matthew Paris	828 N East Ave		Reroof, reside	20,000.00
99101	Josh Nething	614 E 7th St		Reroof, reside	20,000.00
99102	David Vavra	640 E 9th St		Reroof, reside	15,000.00
99103	Peggy Davis	709 Rd L		Reroof, reside, gutters, window & d	27,500.00
99085	Sue Mayberry	1830 N Delaware Ave		Reroof	10,000.00
99088	James Thomas	1416 N Michigan Ave		Reroof & gutters	7,500.00
99089	Troutman Properties	1523 N York Ave		Reroof & gutters	6,000.00
99090	Carol Geddes	620 N Beaver Ave		Reroof	10,000.00
99092	Keith Rut	1105 Greenwood Ave		Reroof gargae	2,656.00
99093	Lydell Pinneo	617 W 5th St		Reroof	11,551.00
99094	Ernie Sterns	215 E 8th St		Reroof	6,000.00
99052	Tyler Cox	320 E 3rd St		Fence	500.00
99086	Larry McWain	632 W 5th St		Reroof	6,300.00
99070	Lonnie Berger	123 S Blackburn Ave		Reroof	14,200.00
99069	Larry Harden	1622 Clearview Blvd		Reroof	15,100.00
99068	Richard Callahan	2 Laurel Ln		Reroof	13,750.00
99067	Donald Atchison	1014 Wisconsin Ave		Reroof	19,000.00
99105	Maria Hernandez-Ortega	515 E 14th St		Reroof & gutters	19,000.00
99106	Kathy Kern	1613 E Lawn Plaza Dr		Reroof, reside	27,021.39
99107	Mark Putnam	939 E 4th St		Reroof, reside, gutters, window	11,300.00
99108	David Alexander	1632 S Lincoln Ave		Reroof	8,350.00
99109	Katherine Desantiago	1142 E 6th St		Reroof, gutters	12,000.00

	OWNER	ADDRESS	LEGAL DESCRIPTION	DESCRIPTION	AMOUNT
99110	Charles Snider	908 N Iowa Ave		Reroof, reside	10,000.00
99111	Marlow Wall	8 Arbor Heights		Reroof, gutters	11,682.00
99112	David Alexander	714 N York Ave		Reroof	5,100.00
99113	Chuck Rasmussen	1302 N Ohio Ave		Reroof, gutters	40,000.00
99115	Charles Campbell	426 Florida Ct		Reroof	15,595.00
99116	Julie Hansen	1315 N Ohio Ave		Reroof	12,540.00
98983	York University	1125 E 8th St		Sign	15,000.00
99104	Slack Auto Supply	817 N Lincoln Ave		Sign	
99016	Chrystina Brown	800 E 7th St		Fence, garage remodel	1,500.00
99117	Pat Bredenkamp	11 Eastridge Ave		Reroof, gutters	16,176.00
99118	Susan Cox	1100 N Wisconsin Ave		Reroof, gutters	15,292.00
99119	Zenaida Olson	216 E 1st St		Reroof, gutters	6,710.00
99120	Zenaida Olson	99 S Nebraska Ave		Reroof, gutters	6,549.00
99121	Zenaida Olson	88 S Nebraska Ave		Reroof, gutters	7,053.00
99122	Zenaida Olson	78 S Nebraska Ave		Reroof, gutters	7,409.00
99123	Zenaida Olson	929 N Division Ave		Reroof, gutters	6,267.00
99124	Zenaida Olson	323 W 5th Ave		Reroof, gutters	4,683.00
99167	Samantha Watson	418 E 5th St		Reroof, siding	12,000.00
99168	Virginia Holland	1 S Country Club Hts		Reroof, reside, gutters	11,000.00
99169	Kimberlee Tandy	807 E 6th St		Reside & gutters	48,009.71
99170	Bruce Watne	621 E 6th St		Reroof	17,682.00
99179	Brad Luce	1529 N Maine Ave		Reroof & reside	22,000.00
99177	Ed Anderson	1324 Kiplinger Ave		Reroof	8,200.00
99175	Jerry Haggadone	728 N Burlington Ave		Reroof	18,000.00

	OWNER	ADDRESS	LEGAL DESCRIPTION	DESCRIPTION	AMOUNT
99173	Matthew Brackhan	1710 N Iowa Ave		Reroof	9,200.00
99172	John Mohning	1623 Raell Dr		Reroof	32,000.00
99171	Esther Baker	1535 Clearview Blvd		Reroof	19,000.00
99166	Roger Obermier	7 Laurel Ln		Reroof, gutters	8,481.00
99165	Gael Kennedy	10 Laurel Ln		Reroof, gutters	14,652.00
99164	Barry Boardman	505 N Michigan Ave		Reroof	10,000.00
99163	Dave Jinright	102 N Delaware Ave		Reroof	9,200.00
99162	Darrin Renquist	226 Thompson Ave		Reroof	9,500.00
99161	Ethan Clark	925 Poplar Ave		Reroof	6,800.00
99132	Devon Liston	25 Arbor Hts		Reroof	16,000.00
99128	John Meisters	2015 Kentucky Dr		Reroof, gutters	22,000.00
99129	Zenaida Olson	116 N Iowa Ave		Reroof	8,133.00
99130	Zenaida Olson	129 N Nebraska Ave		Reroof	8,769.00
99131	Isaac Bridges	28 Eastridge Dr S		Reroof, gutters	8,500.00
99077	Ida Black	1812 N York Ave		Fence	6,000.00
99125	Joyce Hamling	25 Fairview Dr		Reroof, reside, gutters	10,000.00
99126	John Bush	2304 E 16th St		Reroof, possible reside	22,770.00
99127	Carl Jacobsen	827 N Iowa		Reroof, gutters	14,800.00
99133	Marc Dennis	1821 E Nobes Rd		Reroof	13,700.00
99134	Richard Foster	620 E 4th St		Reroof	11,750.00
99135	Matthew Koch	1210 N Iowa Ave		Reroof	9,400.00
99136	Kathy Consbrock	604 High St		Reroof	8,008.00
99137	Collin Tucker	1019 E 12th		Reroof	7,128.00
99138	Scott Beck	933 Valley View Ct		Reroof, gutters	11,500.00

	OWNER	ADDRESS	LEGAL DESCRIPTION	DESCRIPTION	AMOUNT
99139	Joe Gonnerman	27 Arbor Hts		Reroof	15,100.00
99140	Colby Frei	17 Quail Cove Dr		Reroof	32,715.00
99160	Bruce Jones	402 E 1st St		Reroof, reside	12,000.00
99159	Michael Overman	1437 N Pennsylvania		Reroof, reside	18,000.00
99158	Stephanie Snodgrass	1443 N Pennsylvania		Reroof, reside	15,000.00
99157	Jerald Snodgrass	1430 N Maine Ave		Reroof, reside	15,000.00
99156	Bruce Tracy	23 Fairview Dr		Reroof	12,102.46
99155	Bruce Tracy	720 N Burlington Ave		Reroof	14,981.15
99154	John Ratliff	915 N East Ave		Reroof	288.06
99153	Nick Shumway	1202 N Grant		Reroof, siding & gutters	12,229.13
99152	Richard McKenzie	1210 N Maine		Reroof, siding & gutters	13,445.13
99151	Ben Newman	424 E 17th St		Reroof, siding & gutters	20,021.34
99150	Derek Dauel	325 N Academy Ave		Reroof, siding & gutters	24,260.74
99149	Nick Kerwood	320 E 4th St		Reroof, siding & gutters	9,147.24
99148	Krysta Miller	1406 N Maine		Reroof, siding & gutters	10,206.56
99147	Colby Slinde	616 E 12th St		Reroof, siding & gutters	18,921.03
99146	Sara Ellis	622 W 4th St		Reroof, siding & gutters	11,007.67
99144	Brandon Mount	1415 N Blackburn Ave		Reroof, siding & gutters	19,757.46
99143	Sunny Sieck	306 E 4th St		Reroof, siding & gutters	11,148.37
99142	Dave Odom	3 Fairview Dr		Reroof, siding & gutters	25,061.62
99141	Wilma Suckstorf	1019 N Iowa Ave		Reroof, siding	8,000.00
99201	Grant Built	208 W South 50th		New Commercial Building - Transp	1,100,000.00
99189	Keith Miller	1804 E 9th St		Fence	2,000.00
99182	Karen Koch	700 N Burlington Ave		Reroof	17,645.00

	OWNER	ADDRESS	LEGAL DESCRIPTION	DESCRIPTION	AMOUNT
99184	Dale McNeill	1824 N Grant Ave		Reroof	8,300.00
99174	Heather Weldon	32 Edison Ave		Reroof, gutters	6,000.00
99176	Cameron Demuth	1515 Meadow Ln		Reroof, gutters	9,000.00
99180	Norman Cobb	429 W 8th St		Reroof, reside	22,576.36
99145	Steven Sklenar	3 Country Club Hts		Reroof, reside, gutters	14,498.28
99181	Justin Rodriguez	303 N Blackburn Ave		Reroof	18,970.00
99188	Margot Woolard	220 N Delaware Ave		Reroof, gutters, siding	20,000.00
99187	Kerry Dick	230 Meadowview Dr		Reroof	11,200.00
99186	Sharon Dolezal	226 Meadowview Dr		Reroof	10,000.00
99185	Ben Garrett	1609 E 8t St		Reroof	33,200.00
99183	Scott Hulse	1400 Kennedy Dr		Reroof	10,100.00
99178	Austin Cradick	826 N. Nebraska Ave		Reroof	2,640.00
99190	Dylan Hansen	5 Edison Ave		Reroof	13,402.19
99191	Rob Schardt	1614 Clearview Blvd		Reroof	16,034.96
99195	Cindy Vice	1909 N. Grant Ave.		Reroof	9,500.00
99196	Great Place Properties	208 E. 5th St.		Regrouting	20,000.00
99197	Verdell Hornbacher	825 N. Academy Ave		Reroof	15,100.00
99198	Madonna Mohnsen	1360 Harre Lane		Reroof	10,000.00
99199	Brad Sorensen	1215 Road 11		Reroof	4,200.00
99200	Steven Johnson	625 W. 5th St.		Reroof	10,500.00
99202	Brett Eimermann	419 Cedar Trail		Reroof	18,306.00
99203	Susan Zlomke	2005 Kansas Dr.		Reroof	15,904.00
99204	Charles Bumgarner	604 E. 4th St.		Reroof	4,785.00
99205	Griffin Bailey	643 E. 7th St.		Reroof	9,216.00

	OWNER	ADDRESS	LEGAL DESCRIPTION	DESCRIPTION	AMOUNT
99206	Laura Rowe	625 E. 7th St.		Reroof	6,271.00
99207	Wade Bierman	311 W. 6th St.		Reroof	2,783.00
99208	Jeremy Tonniges	223 E. 8th St.		Reroof	5,562.57
99210	Garet Peters	9 Quail Cove Road		Reroof	50,000.00
99211	Paul Rosenau	11 Arbor Hts.		Reroof	10,000.00
99212	Cheryl Booth	1321 N. Ohio Ave.		Reroof	15,000.00
99213	Steddon Sikes	146 Ash Ave.		Reroof	19,442.00
99214	Anthony Clermont	15 Country Club Hts		Reroof	9,200.00
99215	Thomas Krings	841 Country Club Dr. S		Reroof	7,565.00
99216	Daniel Webb	845 Country Club Dr. S		Reroof	7,300.00
99217	Todd Bengtson	843 Country Club Dr. S		Reroof	11,300.00
99218	Todd Bengtson	839 Country Club Dr. S		Reroof	11,720.00
99219	Tracy Day	624 N. Greenwood Ave		Replace fence	7,740.00
99220	Enio Gomez	24 Eastridge Ave		Reroof	11,730.00
99221	Ann Yates	720 E. 6th St.		Reroof	20,000.00
99222	Josh Stenger	507 W. 7th St.	Reroof	Reroof	18,712.00
99223	Gail Chapman	202 N. College Ave.	Reroof	Reroof	17,385.00
99224	David Dirmyer	517 E. 4th St.		Reroof	8,800.00
99225	Donna Heins	614 W. 6th St.		Reroof & siding	26,300.00
99226	John Saunders	809 N. Iowa Ave.		Reroof	11,050.00
99227	Claire Windle	801 S. Hutchins		Reroof	9,600.00
99228	Lorene Culler	1214 Duke Dr.		Reroof	11,305.00
99232	Deb Carter	39 Edison Ave.		Reroof	16,319.15
99194	Miles Berg	1842 Paradise Pond View		Reroof	26,000.00

	OWNER	ADDRESS	LEGAL DESCRIPTION	DESCRIPTION	AMOUNT
99193	Cheryl Schlechte	1719 Duke Circle		Reroof	19,500.00
99192	Thomas Neihart	1716 Duke Circle		Reroof	18,000.00
99229	Oscar Marin	1212 N Burlington Ave		Reroof	5,000.00
99230	Oscar Marin	1229 N Blackburn Ave		Reroof	6,000.00
99235	Matt Wilkinson	2 Quail Cove Rd		Reroof	15,300.00
					\$9,422,094.35
					Permits Issued: 554



NEBRASKA

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

REQUEST FOR PROPOSALS FOR SIDING REPLACEMENT

SUBMITTAL DUE DATE: September 12, 2022, at 2:00 PM (Central)

PROPOSALS MUST BE MAILED OR DELIVERED TO:

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

And emailed to:

EMC Insurance Company

Email Address: scott.r.signor@emcins.com

Please mark your envelope/subject line: "PROPOSAL FOR SIDING REPLACEMENT"

Any bid received after the bid deadline will not be opened and rejected

EIN/SSN (Required) 26-4190949
Federal I.D. Number

COMPANY NAME STRONG LLC

ADDRESS: P.O. Box 2224

CITY/STATE/ZIP FREMONT NE. 68025

PHONE 402 720 0036

PRINTED NAME TODD A. STRONG

AUTHORIZED SIGNATURE Todd A. Strong

TITLE owner/sole member EMAIL strongtodd@msn.com

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

ALL QUESTIONS MUST BE SUBMITTED BY EMAIL TO DAN AUDE, PUBLIC WORKS,
daude@cityofyork.net And EMC Insurance Company Email Address: scott.r.signor@emcins.com

Questions must be submitted no later than September 9th, 2022. Questions submitted after that date will not be considered.

BIDDERS MUST SUBMIT THIS PAGE WITH ANY PROPOSAL



September 10th, 2022

Proposal Submitted to:

City of York NE

100 East 4th Street

York NE 68476

RE: Various locations, siding project, photos enclosed for clarity

Public works shop-equipment shed (303 E. Nobes Rd)

- Remove existing metal siding panels and recycle
- Install new 26 gauge pre-finished metal siding panels, choice of stock color
- All trim, fasteners and sealants required by manufacturer included

Airport-administrative building (1112 US Highway 34)

- Remove existing BROWN metal siding panels and recycle
- Install new 26 gauge pre-finished metal siding panels, choice of stock color
- All trim, fasteners and sealants required by manufacturer included
- Remove existing signage and re-attach as necessary

Ballpark complex-west ticket booth and maintenance building (2300 E. 12th)

Maintenance building

- Remove existing metal siding panels and recycle
- Install new 26 gauge pre-finished metal siding panels, choice of stock color
- All trim, fasteners and sealants required by manufacturer include
- New commercial gutters and downspouts included
- Two new commercial insulated overhead doors included

West ticket booth-seal hail damage on existing wood siding and paint

Family aquatic center-pump house (2222 E. 14th)

- Remove existing metal siding panels and recycle
- Install new 26 gauge pre-finished metal siding panels, choice of stock color
- All trim, fasteners and sealants required by manufacturer included

Water treatment plant-(1102 CR "O")

- Remove existing metal siding panels and recycle
- Install new 26 gauge pre-finished metal siding panels, choice of stock color
- All trim, fasteners and sealants required by manufacturer included
- New commercial gutter and downspouts included

-STRONG1 LLC is able to meet the required start/completion dates.

-Payment for materials is due upon order, due to un-stable metal prices and custom lengths

Base bid price: \$170,800.00 (one hundred seventy thousand eight hundred)

(Price is a lump sum for all locations listed above)

Submitted by

Accepted by _____

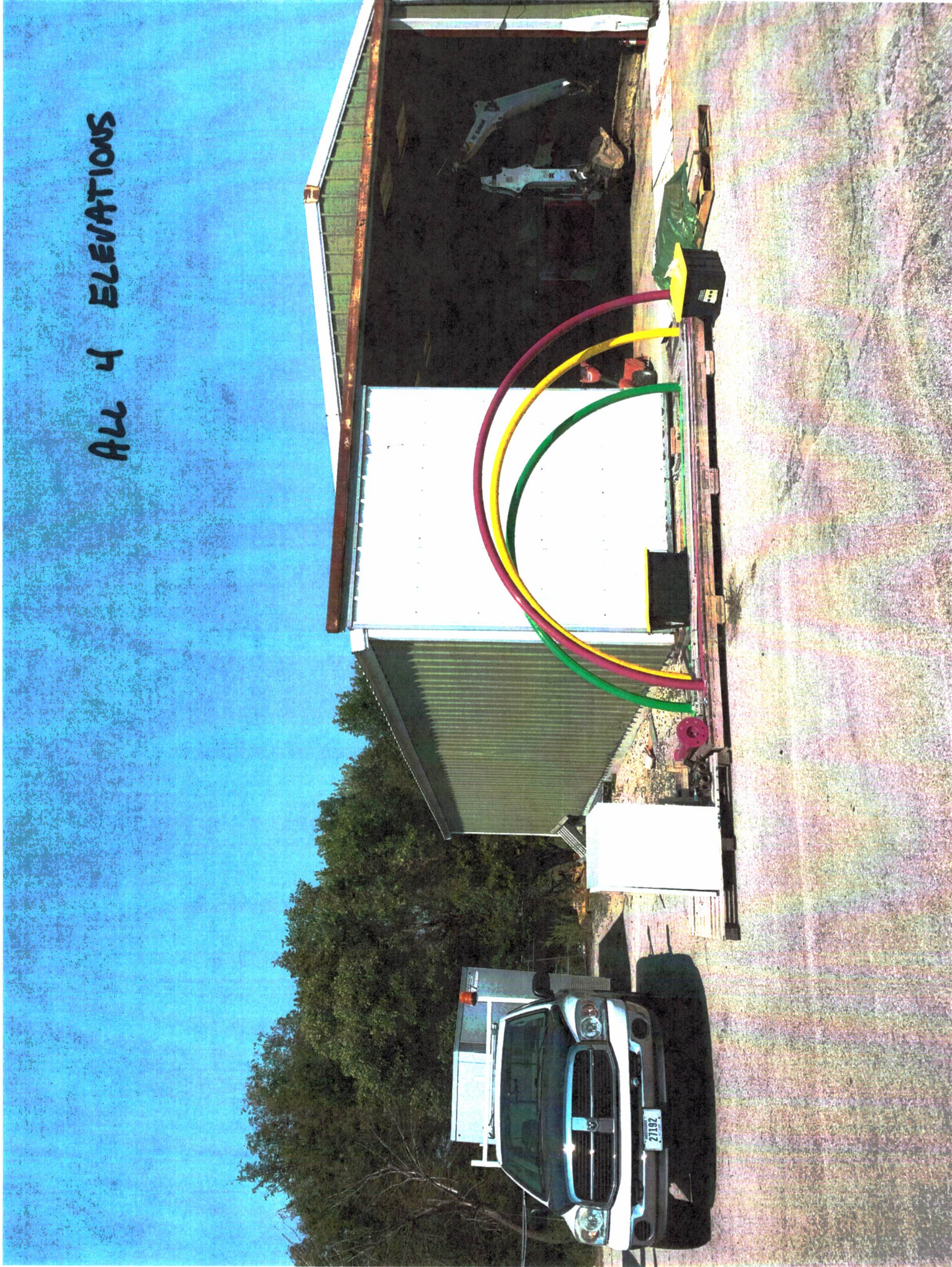


P.O. Box 2224 • Fremont, NE 68025 • Office 402.721.4268 • Cell 402.720.0036 • strongtodd@msn.com



KNOWLEDGE • QUALITY • SERVICE

ALL 4 ELEVATIONS

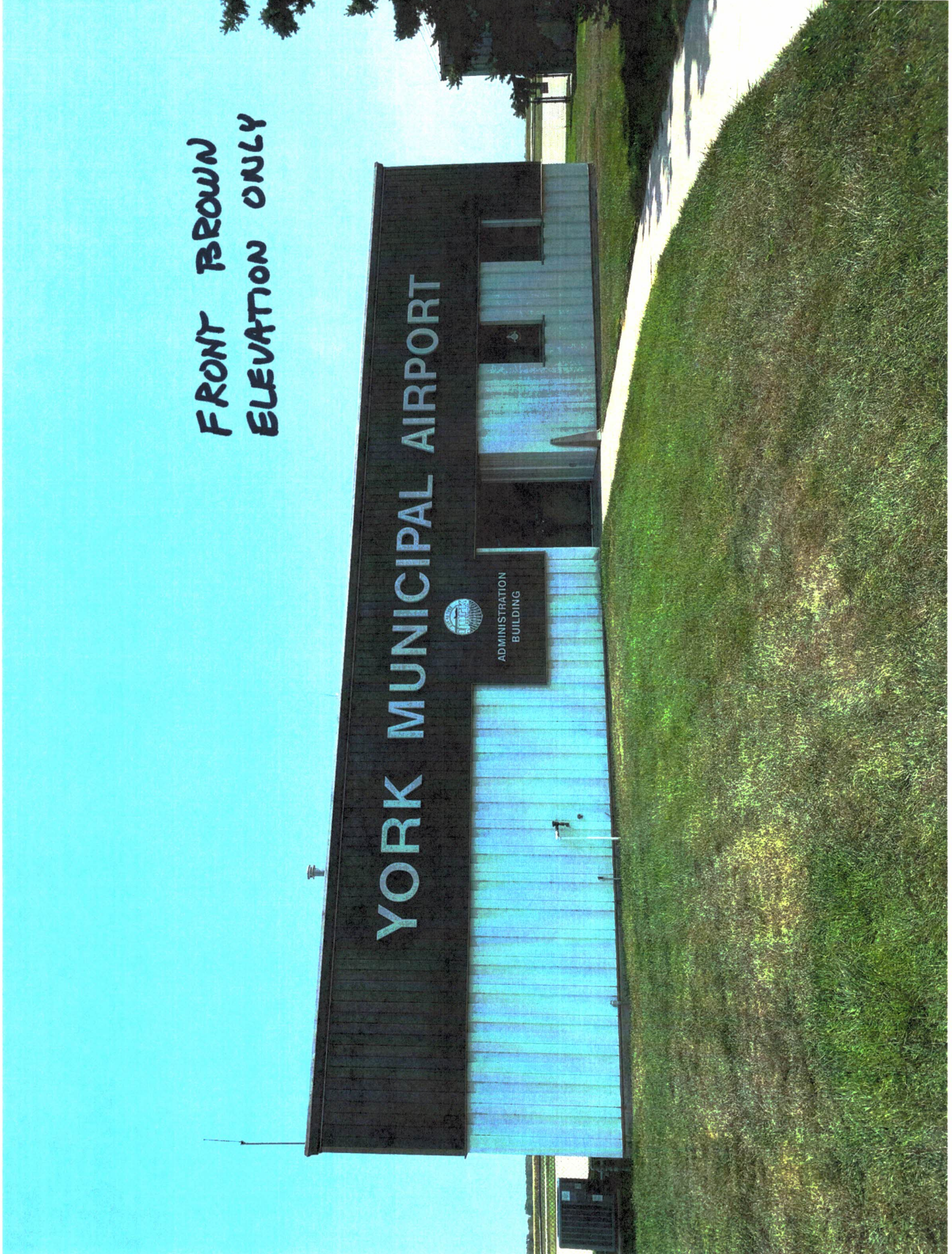


FRONT BROWN
ELEVATION ONLY

YORK MUNICIPAL AIRPORT



ADMINISTRATION
BUILDING



ALL 4 ELEVATIONS



ALL



ALL 3 ELEVATIONS



ALL 4 ELEVATIONS



AN AGREEMENT BETWEEN
THE CITY OF YORK, NEBRASKA
AND
THE YORK PROFESSIONAL FIRE FIGHTERS LOCAL 1648

FOR THE PERIOD OF
SEPTEMBER 26th, 2022 THROUGH SEPTEMBER 30TH, 2023

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ARTICLE I
RECOGNITION

Section 1.1 The City recognizes the York Professional Fire Fighters Local 1648 as the sole and exclusive collective bargaining representative for the positions of: Fire Medic I, Fire Medic II, Fire Medic IV, and Fire Captain of the York Fire Department.

ARTICLE II
DEFINITIONS

Section 2.1 For the purposes of the agreement, the following words, terms, and phrases shall be construed in accordance with the definitions assigned to them unless the context in which the same shall be used would otherwise necessarily require a different definition.

Section 2.2 Department shall mean the Fire Department of the City of York, Nebraska.

Section 2.3 Employee shall mean any employee represented by the York Professional Fire Fighters Local 1648.

Section 2.4 Department Head shall mean the Fire Chief of the City of York, Nebraska.

Section 2.5 City, or Employer, shall mean they City of York, Nebraska.

Section 2.6 YPFL shall mean the York Professional Fire Fighters Local 1648.

Section 2.7 Bargaining unit members shall mean Fire Medic I, Fire Medic II, Fire Medic IV, and Fire Captains employed by the City of York.

Section 2.8 Retirement shall mean twenty (20) years of continuous service or age fifty-five (55), which ever shall occur sooner.

ARTICLE III

CHECK-OFF

Section 3.1 The City shall deduct regular annual YPFL dues from the pay of each employee covered by this agreement, provided that at the time of such deduction there is in possession of the City Clerk's Office of the City a current written agreement, executed by the employee, in the form and according to the terms of an authorization form to make such deduction, attached thereto, marked Appendix B, and made a part hereof. The employee may revoke such authorization at any time by giving written notice thereof to the City Clerk's Office.

Section 3.2 Previously signed and unrevoked written authorization shall continue to be effective as to employees reinstated following layoff, leave of absence, or suspension not exceeding sixty (60) days; previous authorization of other employees rehired or reinstated shall not be considered to be effective.

Section 3.3 Such authorization shall be divided equally between the twenty-six (26) pay periods of each calendar year and will be remitted to the duly designated YPFL Official on a monthly basis. The YPFL shall advise the City Clerk's Office in writing of the name of such official.

Section 3.4 The City shall not be liable for the remittance payment of any sums other than those constituting actual deductions made; and if for any reason it fails to make a deduction for any employee as above provided, it shall make that deduction from the employee's next pay period in which the YPFL dues are normally deducted after written notification to the City Clerk's Office of the error. If the City makes an overpayment to the YPFL, the City will deduct that amount from the next remittance to the YPFL. The YPFL agrees to indemnify and hold the City harmless against any and all claims, suits, and orders of judgements brought against the City as a result of any action taken or not taken by the City under the provisions of this article.

ARTICLE IV

LEAVE

Section 4.1 SICK LEAVE – Each full-time employee working 24-hour shifts, shall accrue sixteen (16) hours of paid sick leave per month or one hundred ninety-two (192) hours per year. Sick leave will be accrued per pay period (7.39 hours per pay period). Sick leave shall not accrue beyond one thousand, four hundred and sixty (1,460) hours.

Upon death or retirement from the City, the employee shall receive pay for fifty percent (50%) of current accumulated sick leave to a maximum of seven hundred thirty (730) hours paid.

Section 4.2 HOLIDAYS – When a holiday falls on a scheduled working day, the employee shall be compensated at a rate of two times his/her regular base pay for actual time worked.

When a holiday falls on a regular day off, the employee shall be compensated for twelve (12) hours in addition to his/her regular base pay at straight time. Employees shall be granted the following paid holidays:

- New Years Day
- Martin Luther King Jr. Day
- President’s Day
- Memorial Day
- Independence Day
- Labor Day
- Veterans Day
- Thanksgiving Day
- Day After Thanksgiving Day
- Christmas Eve
- Christmas Day
- Floating Holiday

Section 4.3 VACATION LEAVE – Fulltime regular employees shall become eligible for vacation based upon length of service as follows:

- 144 hours per year after the first anniversary of employment
(6 twenty-four-hour shifts)
- 180 hours per year after the fifth anniversary of employment
(7.5 twenty-four-hour shifts)
- 216 hours per year after the tenth anniversary of employment
(9 twenty-four-hour shifts)
- 240 hours per year after the fifteenth anniversary of employment
(10 twenty-four-hour shifts)
- 288 hours per year after the twentieth anniversary of employment
(12 twenty-four-hour shifts)

Vacation leave is accrued per pay period (26 pay periods per year). Effective January 1st, 2017, all employees maximum allowable vacation accrual is their current year's accrual plus 53 hours. Effective January 1st, 2017, employees will not accrue more than the maximum as defined above. Employees must account for per period vacation leave accrual independently, as not to miss an accrual because they have reached the maximum.

Section 4.4 COMPENSATORY TIME – Full time employees may take overtime in wages or compensatory time, as determined by the employee. In the event the employee determines to accrue compensatory time, said time shall not exceed one hundred twenty (120) hours. Compensatory time earned must be taken within one year of being earned. Compensatory time is to be managed by the Fire Chief.

Section 4.5 MILITARY LEAVE – Employees, who are members of the National Guard, Army Reserve, Naval Reserve, Marine Corps Reserve, Air Force Reserve, and Coast Guard Reserve, shall be entitled to a military leave of absence from their respective duties, without loss of pay, when employed with or without pay under the orders or authorization of competent authority in the active service of the state or of the United States. Employees shall receive a military leave of absence of one hundred sixty-eight (168) hours each calendar year. Such military leave of absence may be taken in hourly increments and shall be in addition to the regular annual leave of the employee. When the Governor of this state declares that a state of emergency exists and any employees are ordered to active service of the state, a state of emergency leave of absence will be granted until such member is released from active service of the state by a competent authority. A military leave of absence shall not be used during a state of emergency declared by the Governor. Other forms of leave may be granted. During a state of emergency leave of absence because of the call of the Governor, any employee subject to this section shall receive his or her normal salary or compensation minus the state active-duty base pay her or she receives in active service of the state.

ARTICLE V

MAINTENANCE OF STANDARDS

Section 5.1 Nothing contained in this Agreement shall be construed as repealing any lawfully recognized benefit provide through the City for employees of the bargaining unit, and no employee shall inadvertently suffer any loss of wages, hours, or working conditions by reason of the signing of this Agreement.

Section 5.2 In the event of a conflict between this Agreement and the City or York's or the Department's policies, this Agreement shall control anything to the contrary.

ARTICLE VI

WAGES

Section 6.1 - Employees shall be compensated in accordance with the attached wage scale, Appendix "A".

Section 6.2 – The Wages in Appendix "A" represent a \$1.00 per hour plus four percent (4%) raise for 2022-2023 effective on September 26th, 2022 for all bargaining unit employees.

Section 6.3 - When a full-time employee, working 24-hour shifts, takes paid vacation, paid sick leave, or a floating holiday in the pay week that he/she is scheduled for three (3) shifts, the employee will be paid time and one-half (1.5) for hours paid over fifty-three (53). This does not apply if the employee is using compensatory time.

ARTICLE VII

WORKING OUT OF CLASSIFICATION

Section 7.1 – When a full-time employee, working 24-hour shifts, is assigned to act as Captain, and performs said duties; the employee shall be compensated at a rate of 5% above the step in which the employee is currently paid for the actual hours worked as Captain starting with the first hour worked, so long as the assignment is for a 24-hour shift.

ARTICLE VIII

LONGEVITY PAY

Section 8.1 – All bargaining unit employees will no longer accrue longevity pay at the rate of one (1) percent of base pay for each five (5) years of continuous service. The longevity pay that the bargaining unit employees have earned will become part of their base pay as outlined in Appendix "A".

ARTICLE IX

INSURANCE

Section 9.1 Employees and their families shall be entitled to enroll in the City's Group Health Insurance Program. The City shall pay one hundred (100) percent of the health insurance premiums for single coverage and seventy (70) percent of the difference between single coverage and family coverage of health insurance. The employee shall pay zero (0) percent of the health insurance premiums for single coverage and thirty (30) percent of the difference between single coverage and family coverage of health insurance.

ARTICLE X

STEP INCREASES

Section 10.1 All bargaining unit employees shall receive a step increase to the next higher level in accordance with Appendix "A". All bargaining unit employees shall be given a step increase after successful completion of their six (6) month probationary period. All bargaining unit employees shall then receive a step increase each year after the employee's anniversary date, upon satisfactory performance review. The anniversary date of the employee shall be the date upon which employment started with the city.

ARTICLE XI

TERM OF AGREEMENT

Section 11.1 This Agreement, with all of its terms, shall be in full force and effective from September 26th, 2022 to, and including September 30th, 2023.

Section 11.2 This Agreement shall remain in full force and effect during the entire period of negotiations for a modification of this Agreement and shall be extended until such time as both parties approve a new or modified agreement.

Section 11.3 This Agreement shall be automatically renewed from year to year thereafter unless either party desires to modify this Agreement or any part thereof; it shall notify the other in writing no later than the first day of June.

ARTICLE XII

C.I.R. WAIVER

Section 12.1 As a result of negotiations, and in consideration of this entire collective bargaining agreement, the YPFL, on behalf of all its members, and the City, and all its representatives, hereby knowingly, intelligently, and voluntarily waive their rights to file any proceedings with the Nebraska Commission of Industrial Relations alleging lack of comparability with respect to any wages and fringe benefits, or any other conditions of employment with respect to the time period between September 26th, 2022 through September 30th, 2023.

XIII

UNION BUSINESS

Section 13.1 Union officials, not exceeding two (2), shall be granted leave from duty, without loss of pay, for all meetings between the City and the Union for the purpose of negotiating the terms of a collective bargaining agreement, so long as their absences do not result in a stoppage of work in the department.

Union officials, not exceeding two (2), shall be granted paid leave from duty for the purpose of attending Union meetings, conventions, or educational conferences when it has been determined by the Fire Chief that such absences will not hinder the effective operations of the department. Such leave shall be contingent upon a written request by the Union official and approval by the Fire Chief or his/her designee not less than two (2) weeks in advance of the requested leave dates. Such paid leave shall not collectively exceed seventy two (72) hours for all Union officials any one calendar year.

Union officials will only be paid for hours in attendance at such Union meetings, conventions, or educational conferences when the Union employee attends on a regularly scheduled work day.

XIV

PRECEPTOR PAY

Section 14.1 When a full-time employee is assigned to act as an EMS Preceptor, and performs said duties; the employee shall be compensated an additional rate of \$0.50 (fifty cents) per hour during which time the preceptor duties occur.

XV

VOLUNTARY EMPLOYEE BENEFIT ASSOCIATION (VEBA)

Section 15.1 The Union shall have the option during the life of this Agreement to direct the City to make mandatory salary deferrals for all members covered by this Agreement, at which time the City shall commence making an ongoing per pay period mandatory salary deferrals to a VEBA Trust Fund designated by the Union to pay any legally authorized IRS 213(d) healthcare expenses.

The mandatory salary deferral amount shall be determined by the Union and be deducted from the employee's paycheck on a pre-tax basis. At the time of retirement, employees shall have their Vacation and Sick Leave payout converted to VEBA Trust Fund contributions. The contributions will be made directly from the employer to the VEBA Trust with no individual election by the member.

IN WITNESS HEREOF, said parties have caused duplicate copies hereof to be executed by their duly authorized representative on this ____ day of _____, 2022.

WITNESS:

CITY OF YORK, NEBRASKA

City Clerk

Mayor

WITNESS

YORK PROFESSIONAL FIRE FIGHTERS LOCAL 1648 – YORK, NEBRASKA

President

APPENDIX A

CITY OF YORK - FIRE DEPARTMENT
FINAL 2022-2023 PAY SCHEDULES (Effective 9/26/2022)

Pay		Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7	Step 8
Grade									
F1	M	3888.80	4059.96	4239.47	4427.58	4624.22	4830.42	5045.93	5291.51
FM1	A	46,666	48,720	50,874	53,131	55,491	57,965	60,551	63,498
EMT	H	22.435	23.423	24.458	25.544	26.678	27.868	29.111	30.528
	B	1794.83	1873.83	1956.68	2043.50	2134.25	2229.42	2328.89	2442.24
	Hourly (53 hr/wk)	16.932	17.678	18.459	19.278	20.134	21.032	21.971	23.040
F2	M	4072.12	4252.24	4440.90	4638.32	4844.78	5060.83	5287.53	5542.95
FM2	A	48,865	51,027	53,291	55,660	58,137	60,730	63,450	66,515
***EMTI & EMT ADV	H	23.493	24.532	25.621	26.760	27.951	29.197	30.505	31.979
	B	1879.44	1962.57	2049.64	2140.76	2236.05	2335.77	2440.40	2558.29
	Hourly (53 hr/wk)	17.731	18.515	19.336	20.196	21.095	22.036	23.023	24.135
F3	M	4179.34	4368.52	4566.74	4774.55	4991.93	5219.94	5459.13	5703.65
FM3	A	50,152	52,422	54,801	57,295	59,903	62,639	65,510	68,444
Paramedic	H	24.112	25.203	26.347	27.545	28.800	30.115	31.495	32.906
	B	1928.93	2016.24	2107.73	2203.64	2303.97	2409.20	2519.60	2632.46
	Hourly (53 hr/wk)	18.197	19.021	19.884	20.789	21.736	22.728	23.770	24.834
F4	M	4679.02	4901.03	5134.00	5378.79	5635.81	5905.33	6188.70	6486.20
FM4	A	56,148	58,812	61,608	64,545	67,630	70,864	74,264	77,834
CAPTAIN	H	26.994	28.275	29.619	31.031	32.514	34.069	35.704	37.420
	B	2159.55	2262.02	2369.54	2482.52	2601.14	2725.54	2856.32	2993.63
	Hourly (53 hr/wk)	20.373	21.340	22.354	23.420	24.539	25.713	26.946	28.242

The following employees will also receive a pay adjustment based on the 2019-20 contract:

	GRADE	STEP	PAY SCALE	HOURLY ADJ.	2021-22 PAY RATE
John Wemhoff	F2	8	24.135	0.837	24.972
Roy Nickels	F4	8	28.242	0.863	29.105
Tom Bredwell	F1	8	23.040	0.598	23.638
Matt Nunnenkamp	F4	6	25.713	0.216	25.929
Brian Quick	F4	8	28.242	0.247	28.489
Erick Brekke	F2	8	24.135	0.199	24.334
Brett Sorensen	F3	8	24.834	0.216	25.050

***EMTI - There is only one and that is John Wemhoff. This classification expires with the State 1/1/2025.
EMT ADV Added in 2022 for Brekke and Palik as well as future designation for EMT Advanced.

APPENDIX B

**Authorization for Payroll Deduction
York Professional Fire Fighters Association**

Effective _____, I hereby request and authorize you to deduct from my earning each payroll period, the amount of \$15.00, totaling \$390.00 per calendar year and make same in payment to York Professional Fire Fighters Local 1648. This authorization is revocable at any time upon giving written notice to the City Clerk of the City of York, NE.

This assessment will be for 26 pay periods.

Union Member Name

Signature

Address

Date

WyAd Enterprises LLC Proposal

1903 N Division Ave York NE 68467

Cell: 402-366-8158 Email: sheldon@wyadco.com

Project: Crushed Concrete - City of York Date: 09/08/22

8,000 Tons Crushed Concrete @\$17/ton	\$136,000.00
WyAd Keeps all Concrete from Street Demo	

Total: \$136,000.00

Thank you for your consideration, we look forward to working for you. Please reach out if you have any questions at all.



Pete Ricketts
Governor

STATE OF NEBRASKA
NEBRASKA LIQUOR CONTROL COMMISSION

Hobert B. Rupe
Executive Director
301 Centennial Mall South
P.O. Box 95046
Lincoln, Nebraska, 68509-5046
Phone (402) 471-2571
Fax (402) 471-2814 or (402) 471-2374
TRS USER 800-833-7352 (TTY)
Web Address <https://www.lcc.nebraska.gov>

Today's Date: _____

From: _____

To: _____

I have attached a copy of a new corporate manager application submitted to the Nebraska Liquor Control Commission. Please complete the following information below to indicate your recommendation.

Licensee Name: _____

Trade Name (DBA): _____

License Number: _____

Manager Name: _____

Due Date: _____

APPROVED

NO LOCAL RECOMMENDATION

DENIED

COMMENTS: (YOU MAY ATTACH MINUTES AND/OR ADDITIONAL NOTES)

Clerk's Name: _____ Date: _____

Kim Lowe
Commissioner

Bruce Bailey
Chairman

Harry Hoch
Commissioner