

AGENDA
CITY COUNCIL, YORK, NEBRASKA
Thursday, March 16, 2023
5:30 PM

THE OPEN MEETINGS ACT IS POSTED ON THE EAST WALL OF THE COUNCIL
CHAMBERS

1. The Open Meetings Act is posted on the East Wall of the Council Chambers
2. Notice of this meeting was published in the York News Times on March 9, 2023
3. Pledge of Allegiance
4. Roll Call
5. Minutes of the March 2, 2023 meeting
6. Claims of Elected Officials
 - 6.1. Claim for Tony North of North Printing and Office Supply in the amount of \$1,810.36
 - 6.2. Claim for Jeff Pieper of Pieper's Inc. in the amount of \$77,199.18
7. Claims for the period of March 3 through March 16, 2023
8. Department Activities Reports for the month of February 2023
9. Approve Cash Balances for the month of February 2023
10. City Administrator Report
11. Consider approval of a proposal from McCormick's Heating & Air for replacement of five gas furnaces at the Senior Center in the amount of \$26,700.00
12. Consider approval of a bid from Orca Coast Playground for the Fun City Indoor Playground in the amount of \$75,000.00
13. Adopt Corrected Pay Range Schedule for 2022-2023, effective February 27, 2023 - Ordinance No. 2346

- 13.1. Consider suspending the rules for Ordinance No. 2346
- 13.2. Passage of Ordinance No. 2346
14. Consider approval of memorandum of understanding for the potential sale of approximately 40 acres northeast of Mincks Park to Steve Arens for housing development
15. Public hearing on City of York One & Six Year Street Improvement Program:
 - 15.1. City of York One and Six Year Street Improvement Program - Resolution 2023-1
16. Public hearing on preliminary and final plat:
 - 16.1. Grant Replat: a replat of Lots 7 thru 13, Countryside View Estates Second Addition, located in the SE 1/4 of Section 24, Township 10 North, Range 3, West of the 6th PM, City of York, York County, Nebraska
17. Adjournment



Classifieds

York, Nebraska

www.yorknewstimes.com



Place an Ad

To place an ad call 402.204.7009 or Mon thru Fri 8-5pm or go online at yorknewstimes.com and check out our classified link. You may also fax us at 402.362.6748



Publishing Deadlines

For Ads Appearing Tuesday.....Monday at 3pm
Wednesday.....Tuesday at 3pm
Thursday.....Wednesday at 3pm
Friday.....Thursday at 3pm
Saturday.....Friday at 12pm
ADvantage.....Friday at 12pm



What does it cost?

There are different rates for different categories:
- Real Estate for Sale
- Employment/Work Wanted
- Miscellaneous
- Garage Sales
- Rentals



Selling a Vehicle?

- Five weeks in YNT
- 1 week in Trade West
- 3 days in GI Independent
- 5 weeks ADvantage includes picture & 20 words for less than \$63
Call for other packages



Get Online

To read ads, place ads and contact the classifieds department go to yorknewstimes.com/classifieds
Employment
yntjobseekers.com

0100 ANNOUNCEMENTS

Wanted: 1972 Chevy Nova, sold at a used car lot in York around 1983. Silver w/black top. Any information, please contact: David Johnson 402-699-6081

0190 Personals

DO YOU HAVE A QUESTION



We Will Find The Answer Call THE WONDERLINE 402-362-4478

0242 Painting

RADCLIFF PAINTING & DECORATING
Interior/Exterior, Residential/Commercial. Call 402-363-1952.

0300 MERCHANDISE

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

We are buying damage grain. We will load it and haul it. 316-640-3203

0355 Pets & Supplies

BE RESPONSIBLE!! SPAY OR NEUTER YOUR PETS!!



0355 Pets & Supplies

DASH is a handsome guy who would like to be in a one cat home as he is a very spoiled boy. He wants all of the attention and doesn't like to share lap time. You can see all of the cats and kittens available through York Adopt a Pet www.yorkadoptapet.com You can go to our site and fill out an application. For more information about Dash, please call LaMoine 366-0533.



DAVID is a beautiful black cat. He is a bit shy but given time he will warm up and enjoy sitting with you. He likes to be cuddled and is fully vetted. You can see all of the cats and kittens available through York Adopt a Pet www.yorkadoptapet.com You can go to our site and fill out an application. For more information about Dash, please call LaMoine 366-0533.

0355 Pets & Supplies

OREO is a beautiful tuxedo. He has a great temperament. Plays well with other cats. Loves attention and is a sleek clean little guy. He had an injury to his back when he came to us, the vet thought that another animal had attacked him. He healed up quickly and you would never know that he had ever been an injured stray. He is in foster care and you can contact 402-366-0533 for more information. He is a YAAP cat, so you will need to fill out a form on our yorkadoptapet.com site. Visit our web page to see all of our cats and kittens that are available for adoption.



0388 Miscellaneous

FOR SALE: WIRE DOG KENNELS. SMALL, MEDIUM & LARGE AVAILABLE. CONTACT 402-710-8364

0980 Sport Utility Vehicles



'05 GMC Envoy SLE 4WD SUV, brand new tires, 158K

\$6,995

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



'07 Jeep Grand Cherokee Laredo, 4dr SUV, 4WD, 91K

Reduced \$9,995

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



0995 Autos for Sale or Lease



'18 Ford Taurus SEL, Front wheel drive 4 door sedan, gets 27 mpg, brand new Michelin tires, keyless entry, remote start, 3.5l V6, 87K.

Priced to Sell \$17,995

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



0099 LEGALS

Fillman Law Offices LLC
NOTICE OF ORGANIZATION OF BREATH OF LIFE LLC
Notice is hereby given that the undersigned have formed a limited liability company under the laws of the State of Nebraska.
1. The name of the limited liability company is Breath of Life LLC.
2. The address of the designated office is 1211



Cornerstone Bank York is taking applications for Part-time Cleaning position at the Main Bank. Monday-Friday 5:00-9:00 p.m. Applications can be submitted online at www.cornerstoneconnect.com. Equal Opportunity Employer Veterans/Disabled

Immediate Availability for 2 and 3 Bedroom Units Rental Assistance Available to Qualified Applicants
York Dei Ray Plaza Townhomes 2220 N. Nebraska Ave. York, NE Call Park Avenue Management at 712-274-7740 for an application TTY: 1-800-833-7352 Equal Housing Opportunity - Handicapped Accessible



Four Corners Health Department is hiring a Full-time **Emergency Response Coordinator!** This position is responsible for coordination of the Public Health Emergency Preparedness (PHEP) activities and the Public Health Emergency Response Plan for a four-county region in Nebraska, including Butler, Polk, Seward and York Counties. High level of analysis and sound judgement to support planning and investigation are required. The ability to set priorities, to organize and coordinate work efficiently and to establish positive relationships with co-workers, team members, public and community partners is required. Writing and budgeting skills are needed. A bachelor's Degree, Associates Degree in nursing, public health, emergency management, or related field is required. For questions call Laura (402) 362-2621. To apply email resume to LauraM@fourcorners.ne.gov.

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

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



Equal Housing Opportunity
All real estate advertising in this newspaper is subject to the Fair Housing Act which makes it illegal to advertise "any preference limitation or discrimination based on race, color, religion, sex, handicap, familial status or national origin, or an intention, to make any such preference, limitation or discrimination." Familial status includes children under the age of 18 living with parents or legal custodians; pregnant women and people securing custody of children under 18. This newspaper will not knowingly accept any advertising for real estate which is in violation of the law. Our readers are hereby informed that all dwellings advertised in this newspaper are available on an equal opportunity basis. To complain of discrimination call HUD toll-free at 1-800-669-9777. The toll-free number for the hearing impaired is 1-800-927-9275. Any reader who suspects an advertiser has discriminated against them should contact the Nebraska Equal Opportunity Commission at (800) 642-6112 or the U.S. Department of Housing and Urban Development, Fair Housing Assistance Division at 800-669-9777.

JOB SEARCH

Find your next
Dream Job

Access local job listings in one online location!

YorkNewsTimes.com

0099 LEGALS **0099 LEGALS** **0099 LEGALS** **0099 LEGALS** **0099 LEGALS** **0099 LEGALS** **0099 LEGALS**

Chem Inc., 40.00; Creative Sites LLC, 843.14; CCS Presentation System, 247.50; NE Technology & Telecommu, 72.11; JEO Consulting Group Inc., 4,652.50; Klute Truck Equipment, 615.00; Melton Carpet Cleaning, 624.72; Chsterman Co., 197.78; Gurney, 4,486.57; Slack Auto Supply LLC., 125.78; Spectrum Enterprise, 430.59; Spectrum Business, 259.67; Site One Landscaper supply, 3,861.22; Electric Pump Inc., 967.70; Axia Payments 261.42; Global Payments 703.45; OHare Photography Inc., 60.00; Quality Sound & Communia, 35.00; Lavander Revocable Trust, 8,492.17; Brandon Lambert, 61.97; Great Plains Uniforms LLC., 976.00; Sam's Cub MC/Synbc, 1,739.24; Soarin Group, 753.00; Pomp's Tire Service Inc., 4, 613.48; A m g l, 33,000.00; Quick Med Claims, 6,523.00; Midwest Auto Parts Inc., 812.46; Mr. Dukas Mercantile, 870.97; dose Management LLC, 4,958.96; Rex Minert, 3,574.00; Renewed Horizon, 40.00; Live Well Counseling Crnt, 625.00; York Creekside Apartments, 73,304.45; Today's Business Solution, 592.20; Filament Essential Servi, 1,171.00; Frank Billington, 75.00; NE Communications Americ, 2,229.21; First National Company, 1,000.00; Darrell Traudt, 176.99; Freedom Repair & Mortorso, 5,303.53; Lee Ent Advertising, 200.00; Amazon Business, 7,120.73; Colonial Research, 806.78; Corey Parsons, 70.74; Paymentch, LLC, 2,672.12; Nebraska Gov., 86.00; First Wireless Inc., 639.41; GSI Engineering, 7,015.00; Quadient Finance USA Inc., 2,673.57; Tony North, 18,324.75; A to Z Chemical Supply, 1,489.75; Auto Zone, 561.44. ZNEZ

may be organized under the laws of Nebraska, and for all other purposes authorized by law, to the same extent as natural persons might or could do. Its affairs shall be conducted by the Members pursuant to an Operating Agreement duly adopted by the Company. The address of the designated office is 1306 Meadow Ln, York, NE 68467. Matthew S. Davis is the company's agent for service of process. His address is 1306 Meadow Ln, York, NE 68467. Jon M. Thomas, Organizer Svehla Law Offices, P.C. 408 N. Platte Ave., Suite A York, NE 68467 (402) 362-5506 February 17, 24, March 3 ZNEZ

NOTICE
In the County Court of York County, Nebraska Estate of Janice J. Jeffrey Date of Death: July 20, 2022
CASE # PR 22-67

Notice is hereby given that the Personal Representative has filed a Final Account of his administration; A Formal Closing Petition for Complete Settlement for Formal Probate of Will of said deceased and for determination of heirship which have been set for hearing in the County Court of York County, Nebraska, located at 510 N. Lincoln Avenue, 2nd Floor, York, Nebraska 68467, on April 3, 2023, at or after 11:00am

Mark D. Jeffrey
1505 Freeman Drive
Bellevue, NE 68005
Christin P. Lovegrove,
Bar #21469
Heinisch & Lovegrove
Law Office, PC LLO
179 North 9th Street
PO Box 311
Geneva, NE 68361
(402) 759-3122
christin@hlawoffice.com
Feb 24, March 3, 10
ZNEZ

NOTICE OF ORGANIZATION OF MCCOOL 12-9-3 LLC
Notice is hereby given that McCool 12-9-3 LLC, a Nebraska limited liability company (the "Company"), has been organized under the laws of the State of Nebraska. The street address of the Company's initial designated office is 705 Road 7, York, Nebraska 68467, and the mailing address of the Company's initial designated office is PO Box 461, York, Nebraska 68467. The name of the Company's initial registered agent for service of process is Rick A. Damkroger. The street address of the Company's initial registered agent is 121 S. 13th Street, Suite 800, Lincoln, Nebraska

68508; and the mailing address of the Company's initial registered agent is PO Box 82028, Lincoln, Nebraska 68501. Feb 17, 24, March 3 ZNEZ

NOTICE OF PUBLIC HEARING

Notice is hereby given that a public hearing will be held at 5:30 o'clock p.m. on Thursday, March 16, 2023 with the City Council of the City of York, in the Council Chambers, York Municipal Building, 100 East 4th Street, and will be open to the attendance of the public. Items of discussion may be as follows: Grant Replat; a replat of Lots 7 thru 13, Countryside View Estates Second Addition. An agenda of such meeting, kept continuously current, is available for public inspection at the office of the City Clerk.

Amanda Ring, City Clerk
March 3
ZNEZ

NOTICE OF PUBLIC HEARING

Notice is hereby given that pursuant to Section 19 of L.B. 1302 of the Eighteenth Sessions, Nebraska Legislature 1969, the York City Council will hold a public hearing on the ONE (1) AND SIX (6) YEAR HIGHWAY AND STREET IMPROVEMENT PROGRAM for the City of York.

All interested citizens are invited to participate in the proceedings of this hearing.

The public hearing will be held in the Council Chambers of the York Municipal Building, 100 E. 4th Street, York, NE on the 16th day of March, 2023 at 5:30 P.M.

Amanda Ring, City Clerk
March 3
ZNEZ

NOTICE OF PUBLIC HEARING

Notice is hereby given that pursuant to Section 19 of L.B. 1302 of the Eighteenth Sessions, Nebraska Legislature 1969, the York City Council will hold a public hearing on the ONE (1) AND SIX (6) YEAR HIGHWAY AND STREET IMPROVEMENT PROGRAM for the City of York.

All interested citizens are invited to participate in the proceedings of this hearing.

The public hearing will be held in the Council Chambers of the York Municipal Building, 100 E. 4th Street, York, NE on the 16th day of March, 2023 at 5:30 P.M.

Amanda Ring, City Clerk
March 3
ZNEZ

REGULAR MEETING CITY COUNCIL - YORK, NEBRASKA

February 16, 2023 5:30 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 5:30 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: Jennifer Sheppard: Present, Stephen Postier: Present, Jerry Wilkinson: Absent, Matt Wagner: Present, Jeff Pieper: Present, Scott Van Esch: Absent, Vicki Northrop: Present, Tony North: Present. The following City Officials were present: City Administration Sue Crawford, Attorney Charley Campbell, Police Chief Ed Tjaden, Public Works Director James Paul, Parks and Rec Director Cheree Folts, Asst. Manager Dan Aude and City Clerk Amanda Ring. Notice of this meeting was given in advance thereof by publication in the York News Times on February 9, 2023, the City's designated method for giving notice. Motion to approve the minutes of the February 2, 2023 meeting. Yea: 6, Nay: 0, Absent: 2. Motion to approve the claim for Tony North for Printing and Office Supply in the amount of \$500.37. Yea: 5, Nay: 0, Absent: 2. Abstain (With Conflict): 1. Motion to approve the claim for Jeff Pieper of Pieper's Inc. in the amount of \$2,980.69. Yea: 5, Nay: 0, Absent: 2. Abstain (With Conflict): 1. Claim for Tony North for CDBG 19DTR109 Down Revitalization grant in the amount of \$18,324.7. This item was postponed due to the check being payable to the wrong vendor. Motion to approve the claims for February 3, 2023 through February 16, 2023. Yea: 6, Nay: 0, Absent: 2. Motion to approve the departmental activities reports for the month of January 2023. Yea: 6, Nay: 0, Absent: 2. Motion to approve the cash balances for the month of January 2023. Yea: 6, Nay: 0, Absent: 2. Dr. Sue Crawford shared information on the emergency tabletop exercise that the department heads participated in last week. Other participants were the County and Red Cross. The emergency scenario was a snow storm and it was a beneficial exercise to figure out areas of strengths and weaknesses. One weakness identified was the lack of trained community volunteers. Dr. Crawford is going to send out flyers

with information on the training with the Red Cross. She also reported that with this snow, there have been a few mail box incidents. Of the ones investigated so far, the mailboxes have not been in compliance. The details on mailbox standards can be found on the City's website. The Mayor announced this was the time and place for the public hearing for the Community Development Block Grant Project #20-ED-003. Mayor Redfern read a statement regarding the project. There was no other public comment regarding this project. Motion to approve the Policy Statement for the Disadvantaged Business Enterprise Program in accordance with regulations of the U.S. Department of transportation, 49 CFR Part 26. Yea: 6, Nay: 0, Absent: 2. Motion to approve the Peyton Park Lane Playground Memorandum of Understanding concerning property ownership, management, naming rights and commemorative markers placed in Mincks Park with an amendment added after the third paragraph to read "In the event that the playground no longer exists, it is the intent of the Council to place the sculpture on a public place." Yea: 6, Nay: 0, Absent: 2. Motion to approve the bid from Schoch Concrete Construction Inc. for the Mincks Park Sidewalk and Parking Expansion in the amount of \$56,862.00. Yea: 6, Nay: 0, Absent: 2. Motion to approve the City's property insurance contract continuation by recommendation from the Insurance Committee. Yea: 6, Nay: 0, Absent: 2. The Mayor announced this was the time and place for the public hearing on the preliminary and final plat for Stuhr Subdivision, City of York, York County, Nebraska. Motion to approve the preliminary and final plat for Stuhr Subdivision, a replat of Lot Sixteen (16) of Country Club Estates Subdivision, City of York, York County, Nebraska. Yea: 6, Nay: 0, Absent: 2. Motion to approve the reappointment of Todd Faller to the Tree Board for a term expiring February 1, 2026. Yea: 6, Nay: 0, Absent: 2. Motion to approve the reappointment of Todd Gardner to the Tree Board for a term expiring February 1, 2026. Yea: 6, Nay: 0, Absent: 2. Motion to enter into closed session at 6:03 p.m., to discuss potential land acquisitions/sales, location and purchase price and pending litigation. Yea: 6, Nay: 0, Absent: 2. Motion to come out of closed session at 6:50 p.m. where no action was taken. Yea: 6, Nay: 0, Absent: 2. The Mayor ad-

vised the meeting, the time being 6:50 o'clock p.m. Respectfully submitted, Amanda Ring City Clerk

March 2
ZNEZ

SVEHLA LAW OFFICES, P.C., L.L.O.

IN THE COUNTY COURT OF YORK COUNTY, NEBRASKA

CASE NUMBER CI 20-487

TO: Jose Cardona, 65 York Mobile Plaza, York, NE 68467

You are hereby notified that on November 28, 2022 York General Health Care Services, Plaintiff, filed a Complaint in the County Court of York County, Nebraska, 510 N. Lincoln Ave., York, NE 68467, naming you as the Defendant. The object and prayer of the Complaint is to obtain a money judgment for services, supplies, and hospital care provided to the Defendant. The complaint requests a judgment against Defendant, in the amount of \$3,937.89, plus the costs of this action, plus reasonable attorney's fees, plus interest thereon at the highest legal rate.

Unless you answer or otherwise plead to said complaint on or before the 3rd day of April, 2022, the allegations contained in the complaint will be taken as true and judg-

ment will be rendered as requested by the Plaintiff. York General Health Care Services Plaintiff By Svehla Law Offices, P.C., L.L.O. 408 N. Platte Ave., Suite A York, NE 68467 (402) 362-5506 By: Kelly M. Thomas, #18233 February 17, 24 March 3 ZNEZ



SVEHLA LAW OFFICES, P.C.
NOTICE OF ORGANIZATION OF CREED & ROSE, LLC
Notice is hereby given that CREED & ROSE, LLC, a Nebraska limited liability company, has been organized under the laws of the State of Nebraska. The limited liability company was formed on January 23, 2023, and shall have perpetual existence. The general nature of its business is to engage in and do any lawful act concerning any and all lawful business for which a limited liability company

MY PET WORLD

Dog no longer comes when called

CATHY M. ROSENTHAL

Dear Cathy: Our 14-year-old Cavalier King Charles spaniel has been a wonderful pet her whole life. She exhibited alpha-dog behavior early on, not wanting to come to us. In the past few years, though, she has become even more so and refused to come when called. She retreats into her crate if I even motion for her to come to me. She also will not tolerate being picked up and held and will not sit on our laps.

I don't expect her behavior to change, but why would she act like this? She's treated with love and respect. Of course, if we're holding food, that's a different story! — *Lee, East Patchogue, New York*

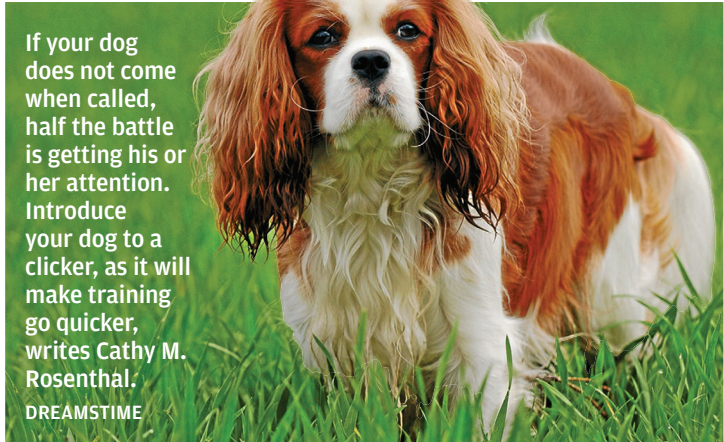
Dear Lee: A visit to your vet is your first chore. When dogs don't feel well or experience pain, they can become less engaged with their owners. She also may have cognitive issues that impact how she processes things. There are medications for that, as well.

If the vet doesn't find any medical issues, the next step would be to retrain her. Your dog is 14 years old, but she can still learn.

When it comes to coming when called, half the battle is getting her attention. Introduce her to a clicker, as it will make training go quicker. Start by saying her name, and wait for her to make eye contact. When she makes eye contact, click the clicker, which marks the desired behavior, and give her a treat. Repeat this about 20 times each session, three times a day.

When she knows to look at you every time you say her name, reintroduce the recall command. Wait until she is across the room, and say her name. When she looks at you, click the clicker.

Now, she has to come to you for the treat. Eventually, use her name and the word "come" together. In this instance, click the click when she begins



If your dog does not come when called, half the battle is getting his or her attention. Introduce your dog to a clicker, as it will make training go quicker, writes Cathy M. Rosenthal. DREAMSTIME

walking toward you, so she makes the connection between coming to you and getting a treat.

Even if you find she has a health problem that is impacting her focus, re-training her can help restore the habit of coming when called.

Dear Cathy: I adopted three cats that were supposedly siblings. I discovered they were using my spare bedroom for a bathroom. I have shampooed the carpet three times. I even used Urine Begone. I still cannot get that smell out of my carpet. What else can I do? — *William, Hampton, Virginia*

Dear William: Urine Begone is a good product. It's an enzymatic cleaner that eats up biologicals left in the carpet. However, it's sometimes not just the carpet that needs to get cleaned but the padding underneath it. Pull up the carpet, if possible, and clean the underside and padding, as well.

Try a different enzymatic cleaner, like Simple Solution or Nature's Miracle, to see if that works better. Nature's Miracle also makes a deep-cleaning carpet shampoo that you can use in any carpet-cleaning machine. After using an enzymatic cleaner or deep-cleaning shampoo, let the area dry. Then, sprinkle baking soda on the carpet, and leave it on for several hours before vacuuming it.

Let me know if this resolves your issue.

Dear Cathy: I have a 2-year-old Pomsy. He is the most lovable puppy. The only problem is, he marks inside the house. It's not a huge amount (of urine) each time, but it's enough for me to get upset about it. We have a doggie door, so he is in and out all day. Any suggestions? — *Lori, Suffolk, New York*

Dear Lori: If your Pomeranian/Siberian husky mix is intact, it can be almost impossible to break this instinctive behavior to attract female dogs. Neutering him can reduce his need to mark within weeks or months of the procedure.

Aside from that, it's all about interrupting the unwanted behavior. Use an enzymatic cleaner where he marks, and use plug-in canine pheromones in those rooms. Limit his access to the entire house so you can catch him when he tries to mark. Shake a can of coins, use a Pet Corrector, or make a loud slap to startle and interrupt the unwanted behavior. Then, redirect him with a puzzle toy to keep his mind busy.

Discourage him from marking during a walk, as well. Let him pee in your yard before and after but not during the walk.

Cathy M. Rosenthal is an author and pet expert. Send questions, stories and tips to cathy@petpundit.com. Please include your name, city and state. You can follow her @cathymrosenthal.

EX-ETIQUETTE

Child calls parent's new partner 'Mommy'

Q: My daughter and son really like their dad's girlfriend. She lives with him and has two kids of her own. I am very grateful she is so good to my children. But here's the problem.



JANN BLACKSTONE

It doesn't happen all the time, but lately they have been calling her "Mommy" when I pick them up. Like, "Bye, Mommy! See you soon!" It really upsets me. I'm grateful she loves my kids, and I am doing my best to share them with her, but she's not their mother, and I don't want to share the name. What's good ex-etiquette?

A: It is my experience that this can be an emotional issue, and I want to congratulate you in your ability to keep your head. You have admitted it makes you feel uncomfortable, and you prefer it doesn't continue, and you are looking for solutions.

Many in your position take it all personally and are convinced the other person is doing their best to sabotage their mother/child bond. Unfortunately, sometimes that is the case. But more often it's that the children feel comfortable in the living space and other children are calling her "Mommy," so they adopt the name as a novelty.

When my own daughter was learning to talk, she started calling me "Jann" because all the other kids called me "Jann." It was amusing for a while, but it soon required some calm correction. She caught on quickly.

Parents who require the children to address the new partner as "Mom" or "Dad" are doing everyone a disservice. It's confusing for the children and promotes a competitive spirit between homes.

Some specific things must be discussed prior to moving in with someone who has children. One is what the children will call you.



DREAMSTIME

Some specific things must be discussed prior to moving in with someone who has children. One is what the children will call you, writes Dr. Jann Blackstone.

Most professionals suggest the partner and children brainstorm a special name just for them, and that becomes the name the children use. That way there is no competition between parents and their ex's new partner. I've interviewed children from all over the world, and some of the choices have been quite amusing and even beautiful.

One bonusdad and bonusson I interviewed picked the name "Mr. Big." Bonusdad was 6-foot-6 and towered over the little boy. That's what came out when they joked around, and that's what they stuck with. It evolved into "Biggy" then "Big."

Perhaps one of the loveliest stories is one offered as a solution from a reader from Italy visiting the Bonus Families website years ago. The child and bonusmom bonded during a trip to the beach, and the child began calling her bonusmom "Mama" at that point. Inherently understanding it may not be appropriate, they searched together for a special name that captured their lovely relationship. They had difficulty finding one, but then one night, out of the blue, the child's father suggested "Mare" (pronounced "ma-ray"). It means "ocean" in Italian. "You bonded at the beach, and it only seems fitting." That's good ex-etiquette.

Email Dr. Jann Blackstone at dr.jann@exetiquette.com.

REGULAR MEETING
CITY COUNCIL – YORK, NEBRASKA
March 2, 2023
5:30 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 5:30 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: Stephen Postier: Present, Jerry Wilkinson: Present, Matt Wagner: Present, Jeff Pieper: Present, Scott Van Esch: Present, Vicki Northrop: Present, Tony North: Absent, Jennifer Sheppard: Present. The following City Officials were present: City Administrator Sue Crawford, Attorney Charley Campbell, Asset Manager Dan Aude and City Clerk Amanda Ring.

Notice of this meeting was given in advance thereof by publication in the York News Times on February 23, 2023, 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 February 16, 2023 meeting. Ayes with a motion by Scott Van Esch and a second by Jennifer Sheppard. Tony North: Absent, Stephen Postier: Yea, Jerry Wilkinson: Yea, Matt Wagner: Yea, Jeff Pieper: Yea, Scott Van Esch: Yea, Vicki Northrop: Yea, Jennifer Sheppard: Yea.

Claims of Elected Officials

Motion to approve the claim for Tony North of North Printing and Office Supply in the amount of \$123.04. Ayes with a motion by Jerry Wilkinson and a second by Matt Wagner. Tony North: Absent, Stephen Postier: Yea, Jerry Wilkinson: Yea, Matt Wagner: Yea, Jeff Pieper: Yea, Scott Van Esch: Yea, Vicki Northrop: Yea, Jennifer Sheppard: Yea.

Motion to approve the claim for Stephen Postier of the York County Development Corporation in the amount of \$8,333.34. Ayes with a motion by Jerry Wilkinson and a second by Vicki Northrop. Tony North: Absent, Stephen Postier: Abstain (With Conflict), Jerry Wilkinson: Yea, Matt Wagner: Yea, Jeff Pieper: Yea, Scott Van Esch: Yea, Vicki Northrop: Yea, Jennifer Sheppard: Yea.

Claims

Motion to approve the claims for February 17, 2023 through March 2, 2023. Ayes with a motion by Jerry Wilkinson and a second by Matt Wagner. Tony North: Absent, Stephen Postier: Yea, Jerry Wilkinson: Yea, Matt Wagner: Yea, Jeff Pieper: Yea, Scott Van Esch: Yea, Vicki Northrop: Yea, Jennifer Sheppard: Yea.

City Administrator Report

Dr. Sue Crawford updated the Council that the first kickoff meeting with the engineers for the trails and overpass project is next week. Employees from Public Works and the Police Department are attending drone training next week. She also shared that the City's website will be looked at by the Nebraska Extension office to see what the 'first impression' of the City is based on the webpage and see what updates might be needed.

Task Order 43 with HDR Engineering

Motion to approve the Task Order 43 between the City and HDR Engineering for the YASWA site groundwater engineering 2023 in the amount of \$49,250.00. Ayes with a motion by Jeff Pieper and a

second by Matt Wagner. Tony North: Absent, Stephen Postier: Yea, Jerry Wilkinson: Yea, Matt Wagner: Yea, Jeff Pieper: Yea, Scott Van Esch: Yea, Vicki Northrop: Yea, Jennifer Sheppard: Yea.

HVAC Bid with McCormicks for Hail Damage

Dan Aude informed the Council that two bids were received by local businesses. After speaking with the insurance company, it was determined that McCormick's was the most responsible bid.

Motion to approve the bid of McCormick's Heating and Air Conditioning Inc. for HVAC repair and replacement from the hail storm of June 2022 in the amount of \$355,469.47. Ayes with a motion by Jerry Wilkinson and a second by Jennifer Sheppard. Tony North: Absent, Stephen Postier: Yea, Jerry Wilkinson: Yea, Matt Wagner: Yea, Jeff Pieper: Yea, Scott Van Esch: Yea, Vicki Northrop: Yea, Jennifer Sheppard: Yea.

Christopher Sieck Manager of both Casey's

Motion to approve Christopher Sieck as the manager of Casey's 1690 and Casey's 2015, Class D Liquor License and make the same recommendation to the Nebraska Liquor Control Commission. Ayes with a motion by Jerry Wilkinson and a second by Scott Van Esch. Tony North: Absent, Stephen Postier: Yea, Jerry Wilkinson: Yea, Matt Wagner: Yea, Jeff Pieper: Yea, Scott Van Esch: Yea, Vicki Northrop: Yea, Jennifer Sheppard: Yea.

Closed Session

Motion to enter into closed session at 5:39 p.m. to discuss potential land acquisitions/sales, location and purchase price. Ayes with a motion by Stephen Postier and a second by Jerry Wilkinson. Tony North: Absent, Stephen Postier: Yea, Jerry Wilkinson: Yea, Matt Wagner: Yea, Jeff Pieper: Yea, Scott Van Esch: Yea, Vicki Northrop: Yea, Jennifer Sheppard: Yea.

Motion to come out of closed session at 5:54 p.m. where no action was taken. Ayes with a motion by Matt Wagner and a second by Jerry Wilkinson. Tony North: Absent, Stephen Postier: Yea, Jerry Wilkinson: Yea, Matt Wagner: Yea, Jeff Pieper: Yea, Scott Van Esch: Yea, Vicki Northrop: Yea, Jennifer Sheppard: Yea.

Adjournment

There being no further business to come before the Council, the Mayor adjourned the meeting, the time being 5:56 o'clock p.m.

The Council attended the EPA public meeting that commenced after adjournment of the Council meeting. The U.S. EPA held a public meeting to conduct a briefing on the PCE Southeast Contamination Superfund Site in York, Nebraska. The EPA held a Public Availability Session to provide information and answer questions on the upcoming Remedial Action for the site.

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	387.62	N		
01-00090	THE HOME DEPOT PRO	7	1,544.82	N		
01-00110	MATHESON TRI-GAS	3	191.47	N		
01-00120	JACKSON SERVICES INC	10	568.05	N		
01-00200	NEBRASKA MACHINERY CO	1	1,362.40	N		
01-00290	NORTH PRINTING & OFFICE S	13	1,810.36	N		
01-00340	BOUND TREE MEDICAL LLC	6	1,229.88	N		
01-00360	CITY OF YORK	3	382.02	N		
01-00400	BEAVER BEARINGCOMPANY	1	119.16	N		
01-00540	GLOBAL TECH, INC.	4	4,092.08	N		
01-00570	SUMMIT FIRE PROTECTION	1	58.30	N		
01-00630	MUNICIPAL SUPPLY OF NE	1	255.36	N		
01-00640	NEBRASKA PUBLIC POWER DIS	1	29,890.46	N		
01-00650	NE LAW ENFORCEMENT TRAIN	1	75.00	N		
01-00710	OVERLAND SAND & GRAVEL	7	5,238.40	N		
01-00750	PIEPERS INC	5	77,199.18	N		
01-00780	PRESTO X COMPANY	12	645.65	N		
01-00800	BURST, LLC	27	1,430.19	N		
01-00900	YORK GENERAL HOSPITAL	1	25.00	N		
01-00990	ANGLE, MURPHY, VALENTINO	1	34.00	N		
01-01050	MICROFILM IMAGING SYSTEMS	1	120.00	N		
01-01090	BAKER & TAYLOR, INC	2	1,440.90	N		
01-01280	PLATTE VALLEY COMMUNICATI	2	3,923.15	N		
01-01290	GRAND CENTRAL FOODS, INC.	3	104.80	N		
01-01330	JLC, INCORPORATED	8	441.60	N		
01-01340	KOPCHOS SANITATION, INC	7	951.00	N		
01-01350	PROTEX CENTRAL INC.	1	180.00	N		

SORTED BY VENDOR

VENDOR	NAME	NO# INVOICES	TOTAL AMOUNT	1099 G/L ACCT NO#	G/L NAME	G/L AMOUNT
01-01390	AFLAC	4	690.72	N		
01-01470	SERVI-TECH LABORATORIES	1	98.00	N		
01-01510	HACH CO.	2	901.55	N		
01-01670	FRATERNAL ORDER OF POLICE	2	780.00	N		
01-0168	BRIT A KOCH	1	59.53	N		
01-01690	UNITED FUND	2	40.00	N		
01-01840	CORNERSTONE BANK	1	95.00	N		
01-01841	CORNERSTONE BANKTRUST	2	82,567.50	N		
01-01980	SAHLING KENWORTH INC	1	1,795.37	N		
01-02010	YORK EQUIPMENT, INC.	1	279.82	N		
01-02200	JACK'S UNIFORMS & EQUIP	2	2,225.53	N		
01-02230	MCCORMICK HEATING & AC	2	1,049.21	N		
01-02530	PEPSI COLA OF LINCOLN/ TO	2	1,236.51	N		
01-02560	CITYSERVICEVALCON LLC	1	31.65	N		
01-02650	O'REILLY AUTO PARTS	2	28.30	N		
01-03000	LCL TRUCK EQUIPMENT, INC.	1	557.21	N		
01-03590	PENNER'S TIRE & AUTO	1	31.92	N		
01-04050	GALLS INCORPORATED	3	431.10	N		
01-04240	NE DEPT OF REVENUE	1	6.89	N		
01-04420	SOUTHEAST NE DEV DIST	1	1,113.75	N		
01-0460	PAUL JAEKEL	1	40.99	N		
01-04600	UNITED STATES POSTAL SERV	1	200.00	N		
01-04660	NEBRASKA MUNICIPAL FIRE C	1	503.00	N		
01-05310	SAPP BROTHERS PETROLEUM,	5	4,166.54	N		
01-05330	NEBRASKA SALT & GRAIN CO	2	13,334.21	N		
01-05600	YORK GENERAL HOSPITAL	2	668.00	N		
01-05870	WEX BANK	1	7,715.22	N		

SORTED BY VENDOR

VENDOR	NAME	NO# INVOICES	TOTAL AMOUNT	1099 ACCT NO#	G/L NAME	G/L AMOUNT
01-06630	FASTENAL	1	6.81	N		
01-07280	JTE ENTERPRISES, LLC	1	720.00	Y		
01-07330	PUSH PEDAL PULL	1	1,168.48	N		
01-08220	LINCOLN MARRIOTT CORNHUSK	1	110.00	N		
01-09090	WINDSTREAM	2	761.23	N		
01-09110	HY-TEC AUTO SERVICE	1	674.76	N		
01-09380	VAN KIRK BROS CONTRACTING	1	150,480.16	N		
01-1	MISCELLANEOUS VENDOR	3	55.00	N		
01-10020	YORK COUNTY REGISTER OF D	1	20.00	N		
01-10110	BADGER METER INC	1	291.80	N		
01-11190	MEAD LUMBER & RENTAL	1	17.76	N		
01-11220	PAUL DAVIS RESTORATION &	1	100.00	N		
01-11270	ORIENTAL TRADING CO INC	1	34.96	N		
01-15560	TRUCK CENTER	2	401.62	N		
01-15900	ARAMARK UNIFORM SERVICE	2	250.96	N		
01-15980	HDR ENGINEERING INC	2	13,510.87	N		
01-16710	ONE CALL CONCEPTS INC	1	185.86	N		
01-17810	DEBORA ROBERTSON	2	142.37	N		
01-18410	REGIONAL CARE INC	1	40,558.13	N		
01-19370	NE TECHNOLOGY & TELECOMMU	2	139.41	N		
01-19590	COLONIAL LIFE	4	766.76	N		
01-19600	AMERITAS	7	998.40	N		
01-19980	JEO CONSULTING GROUP INC.	1	5,646.25	N		
01-20850	DEARBORN LIFE INSURANCE C	1	4,540.94	N		
01-21420	TRANE US INC	1	851.00	N		
01-21570	CHESTERMAN CO	1	200.13	N		
01-22100	SLACK AUTO SUPPLY LLC	2	264.48	N		

SORTED BY VENDOR

VENDOR	NAME	NO# INVOICES	TOTAL AMOUNT	G/L 1099 ACCT NO#	G/L NAME	G/L AMOUNT
01-22660	SPECTRUM ENTERPRISE	1	440.59	N		
01-22700	SPECTRUM BUSINESS	2	29.69	N		
01-22790	SITE ONE LANDSCAPE SUPPLY	3	2,497.62	N		
01-23060	ELECTRIC PUMP INC	1	420.00	N		
01-23070	AMERICAN RED CROSS	2	168.00	N		
01-24090	AXIA PAYMENTS	1	157.92	N		
01-24250	JEFFERSON COMMUNITYHEALT	1	20.00	N		
01-24440	QUALITY SOUND & COMMUNICA	1	35.00	Y		
01-25520	GREAT PLAINS UNIFORMS LLC	1	785.00	N		
01-25530	SAM'S CLUB MC/SYNCB	1	2,811.07	N		
01-26330	QUICK MED CLAIMS	1	4,308.02	N		
01-26670	MIDWEST ALARMSERVICES	1	147.28	N		
01-26780	BOB DEHART PHOTOGRAPHY	1	100.00	Y		
01-26980	PATINA STUDIOS	1	3,880.26	N		
01-27210	MIDWEST AUTO PARTS INC.	8	529.81	N		
01-27220	MATTHEW FRANKEN	1	400.00	Y		
01-27570	LINCOLN CREEKELECTRIC	1	2,860.00	Y		
01-27690	CRYSTAL COX	1	10.00	Y		
01-28000	FRANK BILLINGTON	1	225.00	Y		
01-28020	NEC COMMUNICATIONSAMERIC	1	2,227.82	N		
01-28080	FIRST NATIONALCOMPANY	1	1,000.00	N		
01-28510	LEE ENT ADVERTISING	2	670.00	N		
01-28540	AMAZON BUSINESS	11	900.03	N		
01-29420	STRONG1 LLC	2	18,513.00	N		
01-29910	MAMMOTH SPORTS CONSTRUCTI	1	1,900.00	N		
01-29950	AMERICAN EXPRESS TRAVEL R	2	9.95	N		
01-29960	A TO Z CHEMICAL SUPPLY	1	1,647.40	N		

SORTED BY VENDOR

VENDOR	NAME	NO# INVOICES	TOTAL AMOUNT	1099 ACCT	G/L NO#	G/L NAME	G/L AMOUNT
01-29970	AUTO ZONE	4	127.92		N		
01-30010	DIAMOND ENGINEERING	1	45,545.28		N		
01-30020	WSKF ARCHITECTS	1	325.00		N		
01-30030	LINCOLN CHILDRENS MUSEUM	1	200.00		Y		
01-30040	WITT360 TREE SERVICE	1	5,000.00		N		
01-30050	COMMONWEALTH UNIVERSITY	1	49.33		N		
*** REPORT TOTALS ***		283	575,187.50				
		Payroll	175,372.52				
		Total	750,560.02				

SELECTION CRITERIA

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

TRANSACTION SELECTION

REPORTING: PAID ITEMS

	=====PAYMENT DATES=====	=====ITEM DATES=====	=====POSTING DATES=====
PAID ITEMS DATES	: 3/03/2023 THRU 3/16/2023	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

DEPARTMENT REPORTS

February

2023

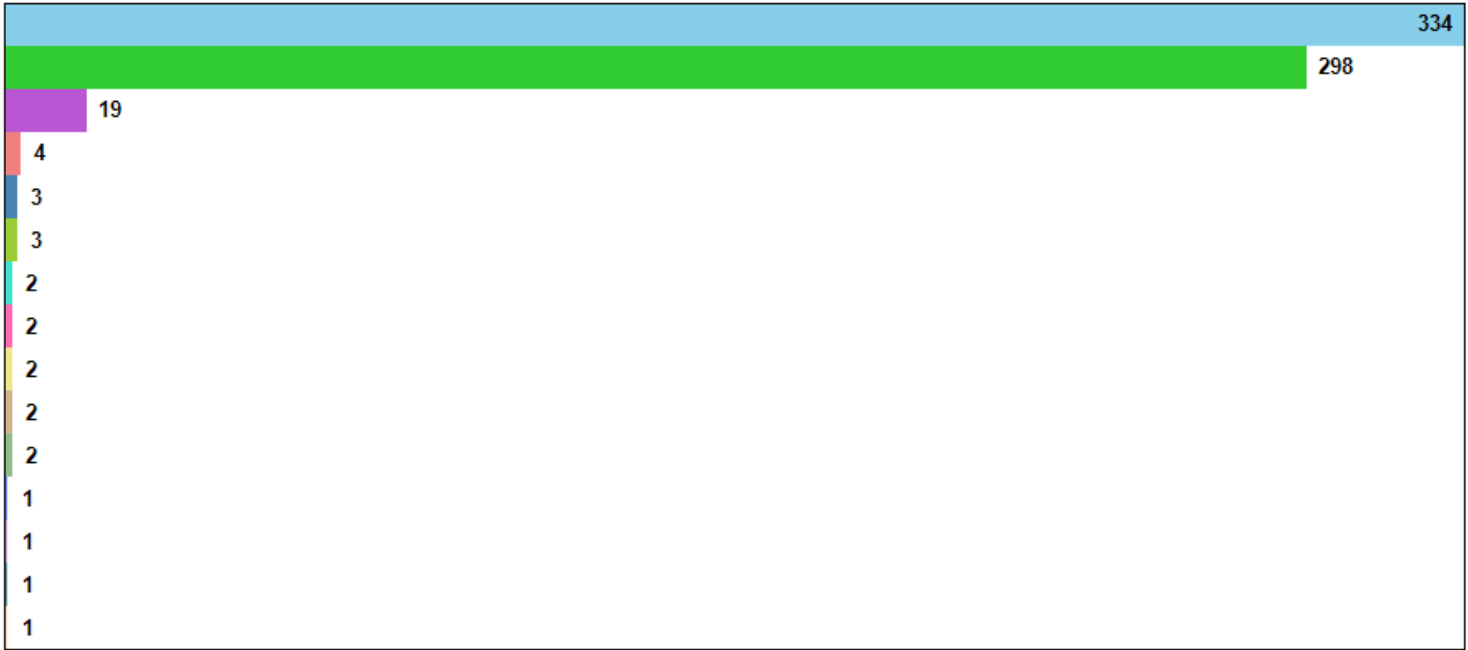
COMMUNITY CENTER
FIRE
KILGORE MEMORIAL LIBRARY
POLICE
PUBLIC WORKS

Community Center

Total Income (Unofficial): \$12,770.50

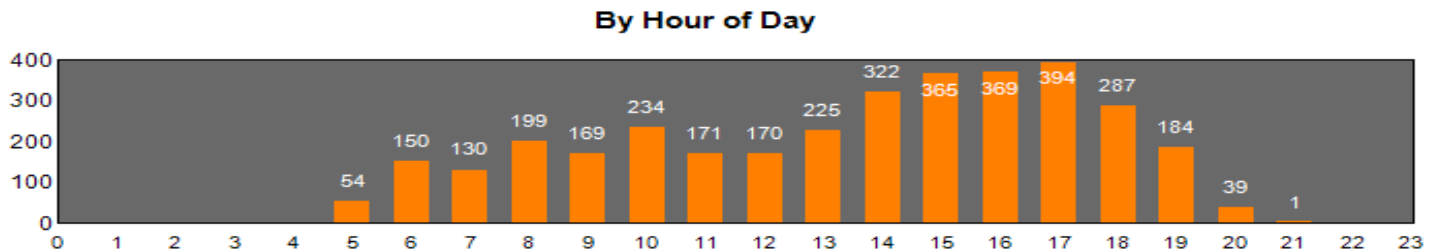
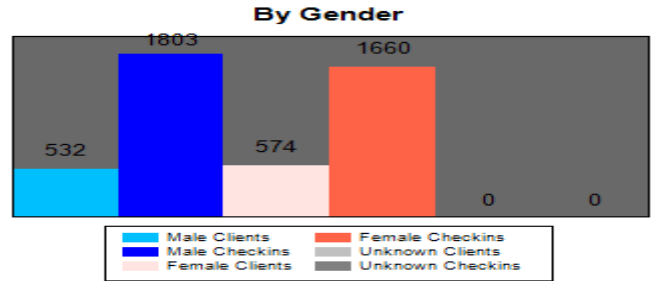
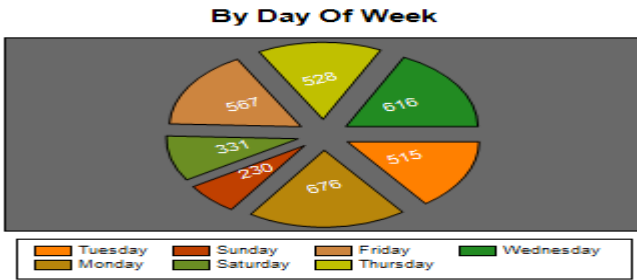
	CASH	CHECK	CREDIT	TOTAL	Center Admissions	Aud Admissions	FAC Admissions	Center Programs	FAC Programs	Center Rentals	Aud Rentals	Miscellaneous	Notes
TOTALS	\$3,226.00	\$4,359.00	\$5,185.50	\$12,770.50	\$6,987.50	\$17.00	\$0.00	\$1,616.00	\$0.00	\$1,875.00	\$2,275.00	\$0.00	

Total Memberships/Day Passes/Coupon Books Sold: 675



- Youth/Senior Day Pass
- Adult Day Pass
- Adult Month Membership
- Youth/Senior Coupon Book
- Family Annual Membership
- Silver Sneakers Or Silver Sneakers Prime
- Joint Youth Annual Membership
- Adult Coupon Book
- Optum Fitness Advantage
- Youth/Senior Annual Membership
- Family Month Membership
- Adult 6 Month Membership
- Joint Family Annual Membership
- Youth/Senior Month Membership
- Adult Annual Membership
- Joint Family Annual Membership

Total Membership Attendance: 3,463



York University Attendance: 367

Adult/Community/Youth Programs/Leagues:

Adult Programs/Leagues: Adult Lap Swim, Senior Water Aerobics, Adult Water Aerobics, Noon Ball, Lifeguard Class – Session 1, & Women’s 6’s Indoor Volleyball League

Community Programs/Leagues: Story Walk, Pickleball Open Rec, Winter Swim Lessons, Game On!, *NEW* Snowflake Splash, & Yoga

Youth Programs/Leagues: Float for Life, Munchkin Mornings, Tot Picasso, & Middle School ‘Lock In’

Ballpark Complex**Total Income (Unofficial): \$10,436.60**

	CASH	CHECK	CREDIT	TOTAL	Complex Concessions	Miller Concessions	Rental Fees	Player Fees	Sponsorships	RV Fees	Split % w/	Notes
TOTALS	\$0.00	\$10,076.60	\$360.00	\$10,436.60	\$76.60	\$0.00	\$0.00	\$3,500.00	\$6,700.00	\$160.00	\$0.00	

Rentals/Reservations			
Location	Amount	Type	Notes
Community Center	127	YPR Programs/Leagues: Adult Lap Swim, Senior Water Aerobics, Adult Water Aerobics, Float for Life, Winter Swim Lessons, Game On!, Munchkin Mornings, Snowflake Splash, Lifeguard Class, Tot Picasso, Yoga, & Middle School ‘Lock In,’ Party Packages: Birthday Parties & Sixpence Party, NeRPA Meeting, & Softball Parents Meeting	
Family Aquatic Center	0	NONE	End of Season Closure in August
Ballpark Complex	0	NONE	
Batting Cages	0	NONE	
Fields	0	NONE	
Auditorium	58	YPR Programs/Leagues: Pickleball Open Rec, Noon Ball, & Women’s 6’s Indoor Volleyball League, YHS Boys’ Basketball Practice, Youth Basketball Practice, Knights Baseball Batting Practices, YU Women’s Basketball Practice, YU Women’s Volleyball Practice, & Recreation Basketball Church Group	
Parks/Fields	17	TOTAL	
East Hill Park	0	NONE	
Foster Park	0	NONE	
Harrison Park	0	NONE	
Mincks Park	0	NONE	
Beaver Creek Field	0	NONE	
Levitt Stadium Field	17	YU Baseball Practices & Game	
Miller Park Fields	0	NONE	

Supply Works

Waste Water: \$78.29

Police: \$29.86

Auditorium: \$286.30

Complex: \$109.08

Total: \$503.53

Report Completed by Cheree Folts, Director of Parks and Recreation 3/9/2023



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

York Fire Department February 2023 Monthly Report

We had 101 calls for service during February of 2023. We had 72 EMS – 911 calls. We did 23 hospital to hospital transfers for the month. We had 6 fire calls for the month. 2 automatic fire alarms, 1 electrical fire in a mobile home with little damage. 2 grass fires north of York on HWY 81. We also had a natural gas leak that we responded to.

We started the month with a captain's meeting on Friday the 3rd at 0700. During these meetings we go through our EMS protocols and reports to fix any problems. We also talked about trainings and my expectations for trainings. We discussed our chase vehicle and how that is going to work. On the 6th I participated in the Emergency Medical Dispatching discussion. We are going through the EMD cards to determine the right questions to ask people who call 911 for an emergency. Also, on the 6th we did a tour for our local cub scouts. 8 youth and 4 adults attended. On February 8th we had the ER committee meeting at YGH. There were no issues and we updated the committee on things happening at York Fire. Reggie Rafert taught a home safety and fire extinguisher class for Mosaic for both clients and staff on the 15th. On the 23rd I participated in a Center for Medicare and Medicaid webinar to get some questions answered on our data collection we are doing for CMS this year. On the 27th the Fire Chief attended the League of Municipal Fire Chiefs meeting at the Cornhusker Hotel in Lincoln. The new State Fire Marshal was introduced. We then had discussion on all the bills that involve the fire service this unicameral session.

Training for the month was busy. Our Firefighter 1 class continued at the station. Testing for this class should happen around the middle of March. EMT class continued for Frank Billington and Corey Parsons. Darrell Traudt continued with his paramedic class. We had various shift trainings regarding Mayday, advanced life support codes, fire ground operations, hose deployment, fire attack and equipment use. Our training hours for the month was 339 hours.

All in all, February was a busy month with training. We have an upcoming retirement on March 24th when Tom Bredwell hangs it up. There will be an open house for Tom at the Fire Station from 1400 to 1600 the 24th. Tom was hired a year after me. Tom always had a cool head and he was experienced at a lot of things. He came to us with some previous experience from Gresham VFD. Charles Carter from Benedict has accepted an offer to fill the vacant position. Charles has experience with the Benedict VFD and will be required to attend Paramedic School. A lot of change coming with new faces and training our new people up to York Fire Department standards.

Respectfully submitted,

Anthony Bestwick, York Fire Chief

Kilgore Memorial Library
Director's Report
Prepared for the March, 2023
York City Council meeting

1. The Elmer Baker Display case is scheduled to host a display of pottery by York Middle School students. The Kent Bedient Gallery has a display of artwork by York Middle School students.
2. StoryTime has returned at Kilgore Library! The first weeks have been well attended by more than 30 children and their caregivers. A day care near the library walks to StotryTime when the weather allows which brings our attendance numbers closer to 50 each week. Mrs. B. and her assistant, Janey, have a lot of fun learning experiences planned for this season of StoryTime.
3. Our technical services team, Rachel Mayfield and Leo Jacobson, has completed more than 80% of the collection inventory process that began in January.
4. Two public service staff from the library, Monica Tidyman and Traci Hartly, have completed the coursework to be certified in Youth Mental Health First Aid. The coursework was provided as a follow up opportunity for those interested after attending the training provided by our Four Corners Health Department in January.
5. The afterschool partnership with YPS continues Youth Services staff offer STEM related projects each week with the students in their class. During March Youth Services staff are part of the Read and Rec time afterschool at the Community Center.
6. Exterior lighting projects continue. The soffit lights are wonderfully bright with new LED fixtures; the statue lights now shine brightly after dark and when the weather is appropriate for outdoor work our parking lot lights are scheduled for repairs. We have plans to update interior lights later this year.
7. The Nebraska Library Commission held its annual Advocacy Day in Lincoln on March 3. The keynote speaker was former York resident, Mitchell Roush. Roush shared with the crowd of nearly 100 how he led a group of grassroots community members to support the York library when it was threatened with closing a few years ago. Three library board members registered to attend to earn required CE credits.

Respectfully submitted by,



Debora Robertson
Director, Kilgore Memorial Library

LIBRARY DATA AT A GLANCE

Data Type	Oct 2022	Nov 2022	Dec 2022	Jan 2023	Feb 2023	March 2023	April 2023	May 2023	June 2023	July 2023	Aug 2023	Sept 2023	Year to Date
Added to Physical Collections	235	310	383	194	243								1365
Added to E-Book Collections	379	355	474	712	505								2425
Physical item circulation	5,032	4,729	2,698	4,844	4,733								22036
E-books Circulations	1,405	1,427	1,447	1,629	1,555								7463
New Patrons	28	18	26	30	35								137
Public Computer logins	675	538	480	595	553								2841
Door Count	3,051	2,811	2,592	2,905	2,929								14288
Website visits	2,216	1,852	1,569	1,909	1,795								9341
Meeting Room Use	1,258	301	209	300	483								2551

Data Type	Total 2022	Total 2021	Total 2020
Physical Collections	62,255	64,107	63,321
E-Book Collections	59,624	52,789	57,200
Physical item circulation	63,625	58,648	45,885
E-book Circulations	17,362	17,647	16,935
Registered Borrowers	4,077	5,104	5,348
Public Computer logins	6,849	6,445	6,391
Door Count	36,648	48,055	36,276
Website visits	47,270	49,025	51,633
Meeting Room Use	5,239	3,000	3,576

Data for annual report to Nebraska Library Commission submitted 1-23-2023.

POLICE DEPARTMENT MONTH END REPORT

February 2023

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

Accidents calls in total	18
Cases	5
CFS only	13
Property damage accidents	12
Hit & run accidents	6
Personal injury accidents (persons injured – 0)	0
Fatality accidents	0
Number of vehicles involved in accidents	29

Total Mileage patrolled	9081
(800- 468 :802 – 267 ; 803 –1696 ; 804 –1223 ;	
805 -- 1569 ; 806 – 2288 ; 809--1570)	

Total Calls for Service (CFS)	544
---	-----

Tickets Issued—(T-traffic/ P-parking/ A-animal/ H-Notification-health)

T-Citations –24; P-Citations – ;
T-Warnings – 4; P-Warnings -10; A-Warnings –18; H-Warnings -2
P-Non-moving Violation--8; Defects—11; H-Notifications -- ;
Verbal Warnings (all) --103 ;

Health/Vegetation CFS	2
Animal/dog bite CFS	38
Parking related CFS	29
Extra/Special Services-(Escorts ; Other chks ; Aid ; Patrol,,hitchhiker)	23
School checks	3
Welfare Checks	16
Alarms (Business/Residential)	16
Traffic related CFS (Stops-Offenses-Mot. Asst-)	162
Juvenile involved CFS (juv-runaway/missing/kidnapping-abduction).	12
HHS-Child Abuse/Neglect-Adult Protective Services	16
Assaults/Sexual Assaults reports/investigated	3
Disturbance/Disorderly Conduct CFS	27
Vandalism/Property Damage (Criminal Mischief) reported/investigated	2
Forgery/Fraud reported/investigated	3
Burglary reported/investigated	1
Larceny (Theft-Motor Veh) reported/investigated	19
Criminal Offenses (Cases Made)	41
-Citations in lieu of Arrest.	9
-Arrests	12

Board of Public Works
February 14, 2022 4:00 PM
City Administrator's Office

Attendance taken at 3:56 P.M.

Present Board Members:

Marlowe Wall
Matt Leif
Kenny Ekeler
Bill Williamsen

Absent:

Carston Staehr

Also Present:

James Paul, Director of Public Works

1. Agenda

2. Roll Call

3. Review Minutes of Last Meeting

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

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

4. Farm Management Report

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

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

5. Wastewater Financial Reports

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

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

6. Water Financial Reports

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

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

7. Wastewater Claims

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

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

8. Water Claims

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

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

9. Director of Public Works Report

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

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

Meeting adjourned at 4:07 P.M.

Megan Makovicka



**DEPARTMENT OF PUBLIC WORKS
MONTHLY REPORT**

February — 2023

STREET DEPARTMENT

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

Street	56	Airport	5.5	Park	0	Fire	4
Police	0	Landfill	0	Wastewater	6	Water	5

The street sweeper did not operate in February.

Other major labor activities included:

Job	Hours
General maintenance	117
Right-of-way maintenance	23
Gravel street/alley maintenance	46
Snow removal	437
Mowing/weed control	0
Tree/shrub maintenance	0
Paved surface maintenance	147
Equipment services	12
Sidewalk repair	0
Traffic signing/signal installation/repair	83
Shop cleaning	21
Storm sewer repair	0
Property maintenance	13
Trash removal	16
Plant wages	3
Building maintenance	2
TOTAL	920

PARK DEPARTMENT

Park personnel performed the following activities:

Job	Hours
Trash removal	11
Restroom cleaning	0
Property maintenance	12
Mowing/weed control	0
Tree/shrub maintenance	18
Building maintenance	19
Ball field maintenance	74
Playground equipment maintenance	53
General maintenance	20
TOTAL	207

COMMUNITY CENTER

Park/Street personnel performed the following activities:

Job	Hours
General maintenance	6
Building maintenance	148
Property maintenance	0
TOTAL	154

WASTEWATER TREATMENT PLANT

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

	Last Month	2023	2022	Units
Total flow	23,158,501	18,972,026	28,090,213	gallons
Average flow/day	77,195	67,757	1,003,222	gallons
Average flow/person	96.49	84.70	125	gallons
Grit and screenings to landfill	1.22	68.91	41.65	tons
Bio solids wasted	1.371338	1.271918	1.276425	MG

Wastewater Treatment Plant personnel performed the following activities:

Job	Hours
Plant wages	152
Laboratory testing	74
Sludge removal	18
Equipment maintenance	117
Building maintenance	97
Sewer system maintenance	34
Property maintenance	59
One-call locates	13
Snow removal	17
TOTAL	581

WATER DEPARTMENT

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

	Last Month	2023	2022	Unit
Total water pumped	22,170,000	21,683,000	21,636,000	gallons
Total water billed	18,357,938	24,207,488	22,998,120	gallons
Average use per day	715,161	699,452	772,714	gallons
Average use per person	89	87	97	gallons
Total electricity used	58,813	47,929	37,425	kW
Pumps yield	377	452	578	gallons/kW
Peak pumping date	21 st	2 nd	10 th	
Peak amount	862,000	957,000	1,107,000	gallons

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

	2023	2022
Water bills	1818	1,802
Sewer bills	1768	1,754
New taps	¾" – 6, 1" – 1	0
Service leaks	0	1
Main leaks	0	0
Diggers Hotline calls	227	54

Water Department personnel performed the following activities:

Job	Hours
Plant wages (monitoring wells, etc.)	26
Meter reading	24
Meter maintenance	0
Pump/well maintenance	0
Final notice collection	0
Distribution maintenance	179
One-call locates	13
Property maintenance	35
Paved surface maintenance	42
TOTAL	319

SOLID WASTE RECEIVING CENTER AND LANDFILL

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

	2023		2022	
	Trips	Tons	Trips	Tons
Landfill	629	1813.45	607	1803.29
C & D	77	161.93	51	108.77
Transfer Station	75	13.59	88	18.25
Brush Pile	22	27.59	39	39.71
Tire Pile	3	0.00	2	0.00

Metal Roll-off	5	0.00	5	0.00
Recyclables	0	0.00	0	0.00
Total	811	2016.56	792	1970.02

Revenue collected during February totaled \$48,450.00. The same period last year totaled \$94,036.55.

Landfill personnel performed the following activities:

Job	Hours
Scale/Transfer Station Operation	150
Landfill Equipment	537
Wind screen & litter control	0
Recycling Act	0
TOTAL	687

AIRPORT

Public Works personnel performed the following activities:

Job	Hours
Airport Attendant	88
Building maintenance	0
Mowing/weed control	0
TOTAL	88

SUMMARY BY DEPARTMENT

Department	Hours	Percentage	Full Time Equivalent
Street	920	31	5.8
Parks/Community Center	361	12	2.3
Landfill	687	23	4.3
Wastewater	581	20	3.6
Water	319	11	2.0
Airport	88	3	0.6
TOTAL	2,956	100	18.6

BUILDING INSPECTIONS AND PERMITS

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

Inspections:	2023	2022	Permits Issued:	2023	2022
Building	25	33	Building	31	20
Electrical	32	25	Electrical	14	2
Plumbing	12	24	Plumbing	5	1
Mechanical	12	20	Mechanical	6	8
Nuisance	0	0	Curb/Street	0	0
Total	81	102	Total	56	31

Thirty-one (31) permits were issued in February for a value of \$4,539,438.28, which brings the total for the year to \$5,664,947.08. (See attached.)

Permits of note issued:

• Austin/Jamison Kaliff	Machine Storage	\$1,400,000.00
• York Equipment	Reroof & reside	\$278,500.00
• PTUSA York LLC	Metal Building	\$135,000.00
• Jim Beins	Mini Storage Facility	\$174,000.00
• Aspen Builders	New Single-Family Dwelling	\$260,000.00
• Marcus Ruhl	Kitchen addition, covered patio	\$100,000.00
• U.S. Properties	Reroof	\$1,411,000.00
• Steve/Andrea Wright	New Single-Family Dwelling	\$500,000.00

BOARD OF PUBLIC WORKS

The Board of Public Works met February 14, 2023. Minutes of the meeting are attached.

Building Permits issued in February 2023

07-Mar-23

	OWNER	ADDRESS	LEGAL DESCRIPTION	DESCRIPTION	AMOUNT
100137	KawValley Greenhouses	1714 N Lincoln Ave		Install metal shade for plants	2,000.00
100138	KawValley Greenhouses	1714 N Lincoln Ave		Install metal shade for plants	8,000.00
100136	Erin Marvin	649 E 6th St		Reroof	14,900.00
100132	Austin & Jamison Kaliff	1274 Nobes Rd SW		Machine storage	1,400,000.00
100126	H&R Properties	214 Naomi Rd		Sign	400.00
100127	Dwight & Debora Hansen	809 N East Ave		Kitchen renovation, limited laundry	7,800.00
100125	Stephen Minderman	820 N Elmer Ave		Lift home & install new foundation	48,030.00
100123	Paul Hubert	24 Eastridge Dr N		Kitchen remodel	20,000.00
100168	Colby Bellows	1619 N Grant Ave		Reroof	6,700.00
100163	Damon Winn	1608 S Lincoln Ave		Sign	
100166	Wilfredo Penate	556 W 5th St		Reroof, reside	3,000.00
100155	York Equipment	2706 S Lincoln Ave		Reroof, reside	278,500.00
100156	Shannon & Christina Gocke	641 W 5th St		Reside	8,000.00
100134	PTUSA York LLC	2941 N Division Ave		Metal Building - connect two existin	135,000.00
100150	Rosa Palafox	816 Kingsley Ave		Reside	500.00
100147	Jim Beins	201 E 13th St		Mini Storage Facility	174,000.00
100143	Aspen Builders	2016 E 17th St		New Single Family Dwelling	260,000.00
100171	Jared Jacobsen	407 S Paradise Lane		Fence	1,548.35
100189	Elise & Jacob Owens	144 Beech Ave		Replace fence	4,419.93
100188	Bre & Eric Egr	21 Eastridge Dr S		Addition / bedrooms	35,000.00
100181	Apex Electric	120 N Lincoln Ave		Sign	
100183	Ron & Jerry's	249 W 16th St		Metal roof	25,000.00

OWNER	ADDRESS	LEGAL DESCRIPTION	DESCRIPTION	AMOUNT
100184	Rena Miller	1804 E 9th St	Repair roof	50,000.00
100153	Wilfredo Penate	1021 N Burlington Ave	Reroof, reside	7,000.00
100187	Marcus Ruhl	1304 N Michigan Ave	Kitchen addition, covered patio	100,000.00
100186	Denise Leask / Darryl Sedlacek	917 S Cowan Ave	Reroof	2,640.00
100185	US Properties	1914 S Grant Ave	Reroof	1,411,000.00
100178	Pam / Ray Miller	1026 N Grant Ave	Reroof and gutters	16,000.00
100176	Steve & Andrea Wright	1816 E Paradise Pond View	New Single Family Dwelling	500,000.00
100175	Oswaldo Garcia	1223 N Lincoln Ave	Reside	10,000.00
100172	Maria Angelica Turquiz	612 High St	Reroof, reside	10,000.00
				\$4,539,438.28
				Permits Issued: 31

**CITY OF YORK
CASH BALANCES
for the Month of February 2023**

Fund #	Fund	10/1/2022 Balance	Current Month Receipts	YTD Receipts	Current Month Disbursements	YTD Disbursements	Ending Balance
10-101	General	\$5,358,391.64	\$738,084.28	\$3,745,497.42	\$1,047,938.98	\$4,908,727.31	\$4,195,161.75
	Insurance Proceeds	\$140,533.87	\$0.00	\$0.00	\$0.00	\$140,533.87	\$0.00
	American Rescue Plan Act	\$1,144,977.68	\$0.00	\$0.00	\$550.00	\$145,958.13	\$999,019.55
10-102	Auditorium	\$0.00	\$17,112.08	\$75,748.40	\$47,979.02	\$101,363.68	(\$25,615.28)
10-103	Park	\$0.00	\$56,737.08	\$290,416.21	\$60,803.71	\$191,891.03	\$98,525.18
10-104	Police	\$0.00	\$238,543.31	\$1,256,300.76	\$214,781.48	\$1,068,639.91	\$187,660.85
10-105	Community Center	\$0.00	\$62,518.37	\$327,749.52	\$97,246.89	\$268,017.93	\$59,731.59
10-106	Aquatic Center	\$0.00	\$22,353.17	\$110,946.85	\$18,365.77	\$46,826.78	\$64,120.07
10-110	Senior Center	\$0.00	\$1,611.83	\$8,059.15	\$1,407.79	\$6,857.72	\$1,201.43
10-201	Convention Center	\$0.00	\$61,858.85	\$294,421.55	\$59,003.62	\$234,221.34	\$60,200.21
10-111	Ball Field	\$0.00	\$30,301.35	\$159,412.43	\$60,470.05	\$169,455.25	(\$10,042.82)
10-112	Museum	\$0.00	\$6,530.75	\$32,653.73	\$4,111.85	\$19,938.66	\$12,715.09
13	User Fees	\$19,178.69	\$3,500.00	\$3,740.00	\$17.46	\$17.46	\$22,901.23
22	Ambulance	\$88,632.94	\$14,041.11	\$936,177.18	\$141,461.94	\$865,154.24	\$159,655.88
22	Fire	\$0.00	\$40,994.33	\$225,046.65	\$94,450.03	\$281,672.99	(\$56,626.34)
23	Capital Projects Sinking	\$0.00	\$41,666.66	\$208,333.30	\$0.00	\$0.00	\$208,333.30
24	Library	\$0.00	\$60,192.48	\$300,765.10	\$52,934.64	\$257,179.09	\$43,586.01
14-000	General Capital-Non-Dept.	\$0.00	\$0.00	\$1,778,360.25	\$24,300.85	\$1,672,034.35	\$106,325.90
14-144	General Capital-Auditorium	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
14-145	General Capital-Comm Ctr	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	General Balances	\$6,751,714.82	\$1,396,045.65	\$9,753,628.52	\$1,925,824.08	\$10,378,489.74	\$6,126,853.60
11	Keno	\$31,477.80	\$38.79	\$260.03	\$0.00	\$0.00	\$31,737.83
20	Aviation	\$205,365.17	\$16,146.99	\$116,162.86	\$6,153.67	(\$87,255.23)	\$408,783.26
20	Aviation - Federal Funds	\$0.00	\$0.00	\$0.00	\$0.00	\$2,030.23	(\$2,030.23)
31	Fire Pension	\$208,598.49	\$17,022.36	\$85,533.30	\$14,026.98	\$70,513.15	\$223,618.64
30	Police Pension	\$158,124.73	\$8,858.17	\$44,610.15	\$3,436.49	\$31,730.25	\$171,004.63
32	911 Surcharge	\$69,916.34	\$1,660.91	\$3,947.71	\$0.00	\$0.00	\$73,864.05
33	Health Insurance	\$1,419,293.16	\$139,518.41	\$706,920.43	\$31,375.50	\$659,175.47	\$1,467,038.12
	Total Tax Funds	\$8,844,490.51	\$1,579,291.28	\$10,711,063.00	\$1,980,816.72	\$11,054,683.61	\$8,500,869.90
50	Street	\$2,364,966.87	\$223,837.77	\$1,232,724.59	\$247,344.95	\$731,250.37	\$2,866,441.09
70	Landfill-Cash & Invest	\$3,230,032.42	\$52,398.74	\$791,685.85	\$127,105.10	\$699,313.05	\$3,322,405.22
	Landfill-Operations	\$112,807.75	\$100,010.10	\$563,908.57	\$100,010.10	\$563,908.57	\$112,807.75
	Landfill-Debt Service	\$177,842.26	\$27,095.00	\$135,404.48	\$0.00	\$295,732.50	\$17,514.24
78	Old Landfill Closure	\$12,108.04	\$0.00	\$20.53	\$0.00	\$0.00	\$12,128.57
79	Landfill Post Closure	\$2,548,206.43	\$0.00	\$4,320.08	\$0.00	\$0.00	\$2,552,526.51
	C&D Site Closure/Post Closu	\$190,976.85	\$0.00	\$323.77	\$0.00	\$0.00	\$191,300.62
75	Landfill Construction	(\$110,579.28)	\$0.00	\$0.00	\$15,087.38	\$173,718.23	(\$284,297.51)
	Total Non-Tax Funds	\$ 8,526,361.34	\$ 403,341.61	\$ 2,728,387.87	\$ 489,547.53	\$ 2,463,922.72	\$ 8,790,826.49
12	CDBG Revolving Loan	\$125,729.51	\$4,190.14	\$20,946.28	\$0.00	\$0.00	\$146,675.79
12	Housing Grant - Federal Funct	(\$19,518.63)	\$31,632.04	\$46,183.58	\$7,669.21	\$16,676.71	\$9,988.24
12	Buy Rehab Sell	\$165,635.83	\$31.79	\$169.97	\$0.00	\$0.00	\$165,805.80
12	JAG (YPS) Federal Funds	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
60	Federal Proj (Blackburn Br)	\$1,317,141.89	\$6,291.29	\$43,128.68	\$30,617.80	\$111,086.71	\$1,249,183.86
60	Shadow Brook Project	(\$14,374.68)	\$0.00	\$0.00	\$0.00	\$0.00	(\$14,374.68)
60	Concrete Panel/Asphalt Proj	\$4,093,599.02	\$0.00	\$0.00	\$24,161.50	\$238,094.76	\$3,855,504.26
19-192	Land Acq - Indust. Park	\$1,580,701.71	\$2,210.89	\$139,154.21	\$0.00	\$0.00	\$1,719,855.92
19-193	Land Acq - Right-of-ways	\$21,561.20	\$0.00	\$0.00	\$0.00	\$0.00	\$21,561.20
19-194	Land Acq - Parks	\$67,361.72	\$0.00	\$0.00	\$0.00	\$0.00	\$67,361.72
16	Total Bond Funds	\$836,124.64	\$104,856.00	\$524,715.17	\$0.00	\$976,207.50	\$384,632.31
40	Total TIF Funds	\$398,156.50	\$75,680.49	\$97,632.85	\$81,796.62	\$86,364.55	\$409,424.80
	Total Misc. Funds	\$ 8,572,118.71	\$ 224,892.64	\$ 871,930.74	\$ 144,245.13	\$ 1,428,430.23	\$ 8,015,619.22
	Total All Funds	\$ 25,942,970.56	\$ 2,207,525.53	\$ 14,311,381.61	\$ 2,614,609.38	\$ 14,947,036.56	\$ 25,307,315.61

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

\$1,750,302.55
\$3,885,278.68
\$8,953,201.51
\$ 39,896,098.35

City of York
LB 357 Funds Summary

	31-Jan-23	28-Feb-23
LB 357 Funds Allocation		
Cash Balance	\$15,337,085.33	\$15,490,150.07
Less: Quiet Zone	(\$1,496,028.97)	(\$1,496,028.97)
School-Owned Properties	(\$959,371.34)	(\$959,371.34)
Ball Field	(\$9,685,553.03)	(\$9,685,553.03)
City-Owned Properties	(\$1,598,894.18)	(\$1,598,894.18)
	\$1,597,237.81	\$1,750,302.55
Total Cash Available		
Less Restricted Funds		
Debt Service	(\$311,711.68)	(\$389,639.60)
Debt Service Reserve	\$0.00	\$0.00
	\$1,285,526.13	\$1,360,662.95
Total Unallocated LB 357 Funds		

City of York Public Works Summary

	31-Jan-23	28-Feb-23
Wastewater		
Cash Balance	\$3,740,993.23	\$3,885,278.68
Less: Construction Fund	\$0.00	\$0.00
Total Cash Available	\$3,740,993.23	\$3,885,278.68
Less Restricted Funds		
Operations	\$0.00	\$0.00
Debt Service	(\$192,896.13)	(\$315,757.08)
Debt Service Reserve	\$0.00	\$0.00
Renewal & Replacement	\$0.00	\$0.00
Total Unrestricted Funds	\$3,548,097.10	\$3,569,521.60
 Water		
Cash Balance	\$8,095,946.84	\$8,140,110.02
Less: Construction Fund	(\$283,753.02)	(\$296,254.84)
Add: Farm Management Acct	\$1,108,597.30	\$1,109,346.33
Total Cash Available	\$8,920,791.12	\$8,953,201.51
Less Restricted Funds		
Operations	\$0.00	\$0.00
Debt Service	(\$214,311.39)	(\$277,936.20)
Debt Service Reserve	(\$268,264.60)	(\$268,264.60)
Total Unrestricted Funds	\$8,438,215.13	\$8,407,000.71

City of York
for the Month of February 2023

Auditors Grouping	Total Amount	Restricted or Assigned	Unrestricted	Notes
10 General:				
General	\$4,195,161.75	26,448.91	\$4,168,712.84	Restricted - YCF (Parks, Police) & Police Memorial Fund
Insurance Proceeds	\$0.00	\$0.00		Moved to fund 14 per auditors
ARP Act \$	\$999,019.55	\$999,019.55	\$0.00	Restricted grant money
Senior Center	\$1,201.43		\$1,201.43	
Police	\$187,660.85		\$187,660.85	
Community Center	\$59,731.59		\$59,731.59	
Park	\$98,525.18		\$98,525.18	
Auditorium	(\$25,615.28)		(\$25,615.28)	
Convention Center	\$60,200.21		\$60,200.21	
Aquatic Center	\$64,120.07		\$64,120.07	
Ball Park	(\$10,042.82)		(\$10,042.82)	
Museum	\$12,715.09		\$12,715.09	
Total	\$5,642,677.62	\$1,025,468.46	\$4,617,209.16	
13 User Fees	\$22,901.23	\$22,901.23		Assigned
14 General Capital Projects	\$106,325.90	\$106,325.90		Assigned - repairs due to 6/14/22 hail storm damage
22 Fire/EMS	\$103,029.54	\$98,307.36	\$4,722.18	Restricted - York Community Foundation
23 Capital Projects Sinking	\$208,333.30		\$208,333.30	
24 Library	\$43,586.01		\$43,586.01	
30 Police Pension	\$171,004.63		\$171,004.63	
31 Fire Pension	\$223,618.64		\$223,618.64	
Total General	\$6,521,476.87	\$1,253,002.95	\$5,268,473.92	
50 Street	\$2,866,441.09	\$2,866,441.09		
20 Aviation	\$406,753.03	\$406,753.03		Assigned
16 Debt Service	\$384,632.31	\$384,632.31		
15 LB 357	\$1,750,302.55	\$1,750,302.55		
60 Capital Projects	\$5,090,313.44	\$5,090,313.44		
12 CDBG	\$322,469.83	\$322,469.83		
11 Keno	\$31,737.83	\$31,737.83		
19 Sinking	\$1,808,778.84		\$1,808,778.84	
32 E911	\$73,864.05	\$73,864.05		
40 TIF	\$409,424.80	\$409,424.80		
Total Governmental	\$19,666,194.64	\$12,588,941.88	\$7,077,252.76	
70 Landfill:				
Landfill	\$3,322,405.22		\$3,322,405.22	
Landfill-Operations	\$112,807.75	\$112,807.75		Bond Requirements
Landfill-Debt Service	\$17,514.24	\$17,514.24		Bond Requirements
Old Landfill Closure	\$12,128.57	\$12,128.57		
Landfill Closure/Post	\$2,552,526.51	\$2,552,526.51		
C&D Site Closure/Post	\$191,300.62	\$191,300.62		
Construction	(\$284,297.51)		(\$284,297.51)	
Total Landfill	\$5,924,385.40	\$2,886,277.69	\$3,038,107.71	
80 Wastewater	\$3,885,278.68	\$315,757.08	\$3,569,521.60	Bond Requirements
90 Water	\$8,953,201.51	\$546,200.80	\$8,407,000.71	Bond Requirements
Total Enterprise	\$18,762,865.59	\$3,748,235.57	\$15,014,630.02	
33 Health Insurance	\$1,467,038.12	\$1,467,038.12		Assigned for insurance claims needs
Total City	\$39,896,098.35	\$17,804,215.57	\$22,091,882.78	

McCormicks Heating & Air Conditioning

PO Box 217

NE 68467 US

(402) 362-4156

mccormickshvac@gmail.com



Proposal

ADDRESS

York Senior Center
 City of York- Senior Center
 100 E 4th
 York, NE 68467

PROPOSAL #	DATE
3381	03/07/2023

ACTIVITY	QTY	RATE	AMOUNT
Services Remove and Replace 5 Gas Furnaces while doing hail damage repairs. 59SC5B080E21--20 95% Efficient 80,000 BTU Carrier Gas Furnaces Gas Piping Alteration's Vent Pipe Alteration's Electrical Alteration's Sheet Metal Alteration's Labor Startup	5	5,340.00	26,700.00

Thank you for allowing McCormicks Heating & Air Conditioning the opportunity to propose your new Carrier Comfort System. THIS PRICE DOES NOT INCLUDE ANY APPLICABLE TAXES (unless otherwise noted).

TOTAL

\$26,700.00

Accepted By

Accepted Date



Sales Agreement: Indoor Playground Equipment

Date : February 6, 2023

Purchaser :City of York Parks & Recreation
211 E. 7th
York, NE 68467

Contact Name : Cheree Folts

Contact no./Email: (402)-363-2630; cfolts@cityofyork.net

Ship to Address : 211 E. 7th, York, NE. 68467

Orca Coast Playground Ltd. hereinafter referred to as OC agrees to supply, deliver and install:
*-An indoor playground equipment as per custom design dated: January 6, 2023, Rev. 2
and contract dated: February 6, 2023. Installation date: July 1, 2023, or earlier.*

Agreed Purchase Amount: \$75,000USD Includes freight, installation and full one (1) year warranty.

Terms: *50% down payment upon signing of contract and;
40% - upon arrival of the equipment on site;
10%- upon completion of installation and signing of sign off sheet.*

Please make payments by way of wire transfer or certified cheque.

Not included: *Site preparation, taxes and any unforeseen site conditions that may hamper the progress of the installation increasing costs. Please sign below and initial each page of this contract. Thank you.*

I, (_____) have read and agree to the conditions set forth in this contract.

Authorized Signature: _____

Printed Name: _____

Date: _____

I, the purchaser accept these terms. _____X

This Agreement shall be deemed to be in force as of the date of signature and governed by the laws of British Columbia.



The Small Print:

1. Changes: all contractual changes could push back delivery dates and incur extra costs to customer.
2. Installation date must be confirmed within five (5) business days upon execution of agreement.
3. Any changes to the agreed date must be made and reported to OC within twenty (20) business days of the agreed date.
4. Cancellation: OC reserves the right to recovery of any or all costs associated with cancellation.
5. All OC playground products carry a full one (1) year warranty. This includes parts and labor.
6. Unpaid balances: Interest will be applied at a rate of 18% annually to any unpaid balances. OC reserves the right to repossession of equipment at any time to recover unpaid balances without notice
8. It is understood by client that a walk through and "sign off" form must be completed on a scheduled date made between the OC lead install supervisor and the client. This walk through will include viewing and inspecting the equipment and ensuring that the installation has been completed in a satisfactory manner and will require .5 to 3 hours of the client's time. OC will provide a sign off sheet indicating items to visually see and check off for the client. This walk through is an added safety measure beneficial to the client and to OC. The client agrees to complete the walk through and sign off that this detailed walk through has been completed by our installation team and that any questions regarding the installation have been answered.
9. Sign off – The client is required to be on hand for the sign off procedure. Two (2) days notice will be provided to the client of this time by the OC install team. If the client is not available, the OC team will stay on site until the client is available to complete the sign off procedure. All costs associated with staying on site including changed travel expenses, pay, etc. will be the responsibility of the client.
10. Duties or import payments: shall be paid directly by the purchaser as required by law in their jurisdiction or country and is the purchaser's sole responsibility.
11. Default: In the event of default on payment, OC has the right to refuse delivery of goods and or removal of goods from customer premises at any time and without controversy.
12. Any local bylaw or building code that may be required by the governing jurisdiction is the responsibility of the purchaser to ensure they know about and meet the requirements.
13. Terms: As described above.
14. Client is responsible for any and all garbage removal from job site at its own cost.
15. OC is not responsible for the use of the playground by client and third parties. The client hereby holds OC harmless of any claim resulting in inappropriate usage at any time by the client or third parties. OC cannot and does not manage or govern the use of the playground equipment by the client or third parties. Any rules adherence or usage of the playground equipment is the client's sole responsibility and OC is not liable for any results of such use.

I, the purchaser accept these terms. _____X

This Agreement shall be deemed to be in force as of the date of signature and governed by the laws of British Columbia.



Damages for Delay

OC is not responsible for uncontrollable conditions that may prevail. Conditions by reasonable severity that cause delay to the completion of the project including acts of God, terrorism, disasters natural or unnatural, or any other like conditions or conditions of the sort.

Changes

Any Changes to this contract must be agreed upon by Customer and by OC dually and in writing.

I , the purchaser accept these terms. _____X

This Agreement shall be deemed to be in force as of the date of signature and governed by the laws of British Columbia.

Page 3 of 5. Sales Agreement dated February 6,2023 between Orca Coast Playground Ltd. and City of York Parks & Recreation, York. NE.



Site Plan

Note: Client To Verify All Site Dimensions and Ceiling Height, Actual Colours May Vary.



Fun City

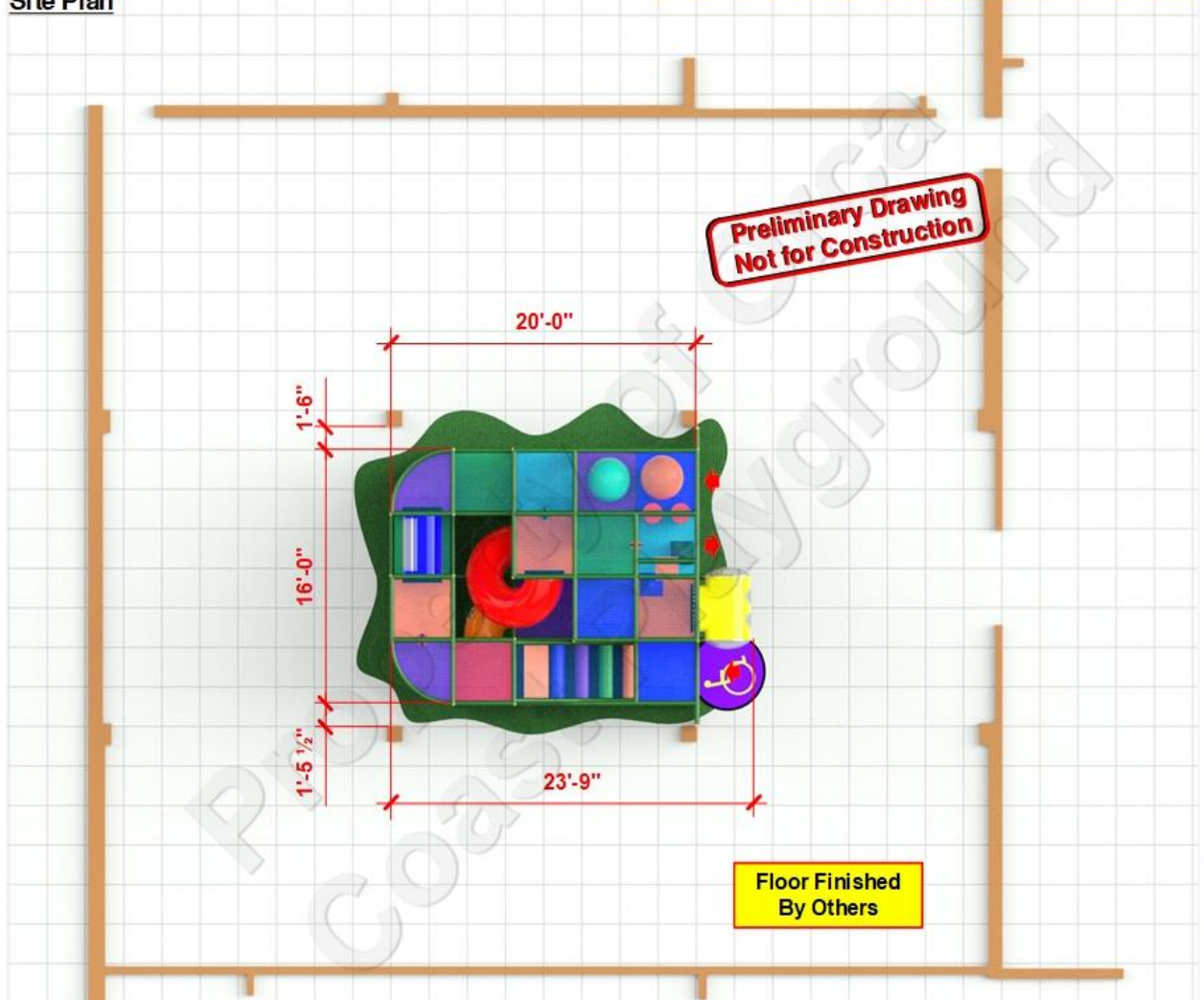
Project Name:

Site Plan

Dimensions: **23'-9" x 16'-0" x 11'-2"**

Notes:

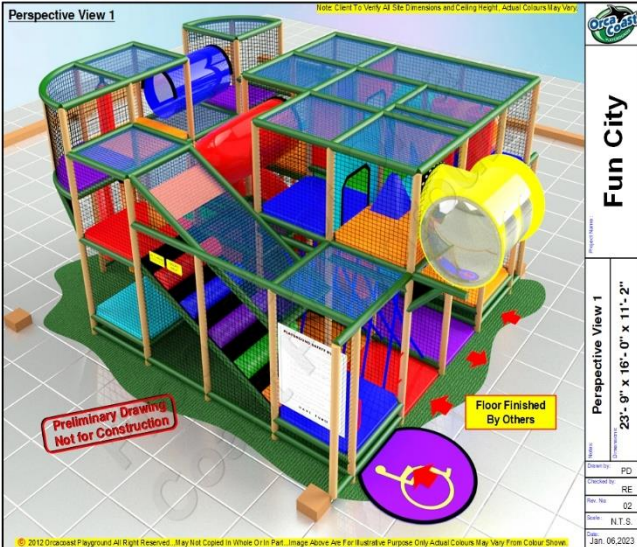
Drawn by:	PD
Checked by:	RE
Rev. No:	02
Scale:	N.T.S.
Date:	Jan. 06, 2023



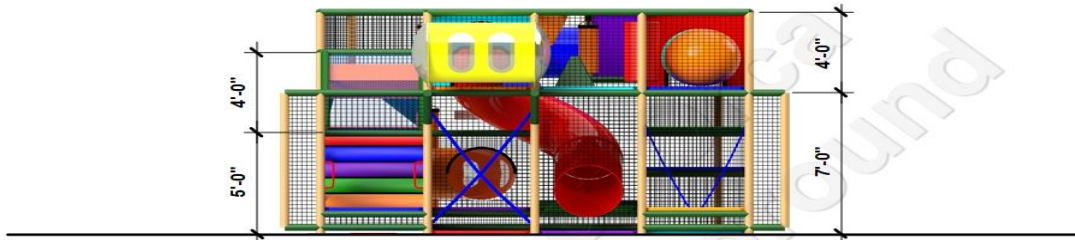
© 2012 Orca Coast Playground All Right Reserved...May Not Copied In Whole Or In Part...Image Above Are For Illustrative Purpose Only Actual Colours May Vary From Colour Shown.

I, the purchaser accept these terms. _____X

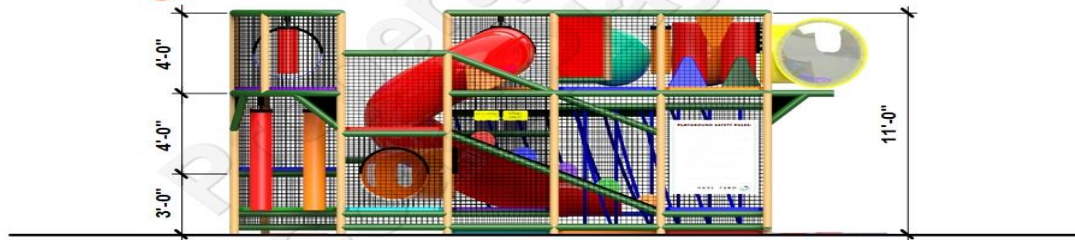
This Agreement shall be deemed to be in force as of the date of signature and governed by the laws of British Columbia.



Elevations



Front Elevation



Left Side Elevation

Fun City

Project Name: **Fun City**

Dimensions: **23'-0" x 16'-0" x 11'-2"**

Notes:	Drawn by: PD
	Checked by: RE
	Rev. No: 02
	Scale: N.T.S.
Date: Jan. 06, 2023	

I, the purchaser accept these terms. _____ X

This Agreement shall be deemed to be in force as of the date of signature and governed by the laws of British Columbia.

ORDINANCE NO. 2346

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.

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

Section 1. That Section 2-12 – Pay Range Schedule of Chapter 2 Administration be amended to read as attached hereto and made part of as Exhibit A:

Section 2. All ordinance or parts of ordinance in conflict herewith are hereby repealed.

Section 3. This ordinance shall be in full force and effect from February 27, 2023 and after its passage, approval and publication as provided by law.

PASSED AND APPROVED this 16th day of March, 2023.

Barry Redfern, Mayor

ATTEST:

Amanda Ring, York City Clerk

CITY OF YORK								
FINAL 2022-2023 PAY SCHEDULES (Effective September 26, 2022) - CORRECTED 2/27/2023								
Pay								
Grade		Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
26.0	M	1974.72	2073.46	2177.13	2285.99	2400.29	2520.30	2646.32
	A	23,697	24,882	26,126	27,432	28,803	30,244	31,756
	H	11.393	11.962	12.560	13.188	13.848	14.540	15.267
	B	911.41	956.98	1004.83	1055.07	1107.83	1163.22	1221.38
26.5	M	2024.09	2125.30	2231.56	2343.14	2460.30	2583.31	2712.48
	A	24,289	25,504	26,779	28,118	29,524	31,000	32,550
	H	11.677	12.261	12.874	13.518	14.194	14.904	15.649
	B	934.20	980.91	1029.95	1081.45	1135.52	1192.30	1251.91
27.0	M	2073.46	2177.13	2285.99	2400.29	2520.30	2646.32	2778.64
	A	24,882	26,126	27,432	28,803	30,244	31,756	33,344
	H	11.962	12.560	13.188	13.848	14.540	15.267	16.031
	B	956.98	1004.83	1055.07	1107.83	1163.22	1221.38	1282.45
27.5	M	2125.30	2231.56	2343.14	2460.30	2583.31	2712.48	2848.10
	A	25,504	26,779	28,118	29,524	31,000	32,550	34,177
	H	12.261	12.874	13.518	14.194	14.904	15.649	16.431
	B	980.91	1029.95	1081.45	1135.52	1192.30	1251.91	1314.51
28.0	M	2177.13	2285.99	2400.29	2520.30	2646.32	2778.64	2917.57
	A	26,126	27,432	28,803	30,244	31,756	33,344	35,011
	H	12.560	13.188	13.848	14.540	15.267	16.031	16.832
	B	1004.83	1055.07	1107.83	1163.22	1221.38	1282.45	1346.57
28.5	M	2231.56	2343.14	2460.30	2583.31	2712.48	2848.10	2990.51
	A	26,779	28,118	29,524	31,000	32,550	34,177	35,886
	H	12.874	13.518	14.194	14.904	15.649	16.431	17.253
	B	1029.95	1081.45	1135.52	1192.30	1251.91	1314.51	1380.23
29.0	M	2285.99	2400.29	2520.30	2646.32	2778.64	2917.57	3063.45
	A	27,432	28,803	30,244	31,756	33,344	35,011	36,761
	H	13.188	13.848	14.540	15.267	16.031	16.832	17.674
	B	1055.07	1107.83	1163.22	1221.38	1282.45	1346.57	1413.90
29.5	M	2343.14	2460.30	2583.31	2712.48	2848.10	2990.51	3140.03
	A	28,118	29,524	31,000	32,550	34,177	35,886	37,680
	H	13.518	14.194	14.904	15.649	16.431	17.253	18.116
	B	1081.45	1135.52	1192.30	1251.91	1314.51	1380.23	1449.25
30.0	M	2400.29	2520.30	2646.32	2778.64	2917.57	3063.45	3216.62
	A	28,803	30,244	31,756	33,344	35,011	36,761	38,599
	H	13.848	14.540	15.267	16.031	16.832	17.674	18.557
	B	1107.83	1163.22	1221.38	1282.45	1346.57	1413.90	1484.59
30.5	M	2460.30	2583.31	2712.48	2848.10	2990.51	3140.03	3297.03
	A	29,524	31,000	32,550	34,177	35,886	37,680	39,564
	H	14.194	14.904	15.649	16.431	17.253	18.116	19.021
	B	1135.52	1192.30	1251.91	1314.51	1380.23	1449.25	1521.71

CITY OF YORK								
FINAL 2022-2023 PAY SCHEDULES (Effective September 26, 2022) - CORRECTED 2/27/2023								
Pay Grade		Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
31.0	M	2520.30	2646.32	2778.64	2917.57	3063.45	3216.62	3377.45
	A	30,244	31,756	33,344	35,011	36,761	38,599	40,529
	H	14.540	15.267	16.031	16.832	17.674	18.557	19.485
	B	1163.22	1221.38	1282.45	1346.57	1413.90	1484.59	1558.82
31.5	M	2583.31	2712.48	2848.10	2990.51	3140.03	3297.03	3461.89
	A	31,000	32,550	34,177	35,886	37,680	39,564	41,543
	H	14.904	15.649	16.431	17.253	18.116	19.021	19.972
	B	1192.30	1251.91	1314.51	1380.23	1449.25	1521.71	1597.79
32.0	M	2646.32	2778.64	2917.57	3063.45	3216.62	3377.45	3546.32
	A	31,756	33,344	35,011	36,761	38,599	40,529	42,556
	H	15.267	16.031	16.832	17.674	18.557	19.485	20.460
	B	1221.38	1282.45	1346.57	1413.90	1484.59	1558.82	1636.76
32.5	M	2712.48	2848.10	2990.51	3140.03	3297.03	3461.89	3634.98
	A	32,550	34,177	35,886	37,680	39,564	41,543	43,620
	H	15.649	16.431	17.253	18.116	19.021	19.972	20.971
	B	1251.91	1314.51	1380.23	1449.25	1521.71	1597.79	1677.68
33.0	M	2778.64	2917.57	3063.45	3216.62	3377.45	3546.32	3723.64
	A	33,344	35,011	36,761	38,599	40,529	42,556	44,684
	H	16.031	16.832	17.674	18.557	19.485	20.460	21.483
	B	1282.45	1346.57	1413.90	1484.59	1558.82	1636.76	1718.60
33.5	M	2848.10	2990.51	3140.03	3297.03	3461.89	3634.98	3816.73
	A	34,177	35,886	37,680	39,564	41,543	43,620	45,801
	H	16.431	17.253	18.116	19.021	19.972	20.971	22.020
	B	1314.51	1380.23	1449.25	1521.71	1597.79	1677.68	1761.57
34.0	M	2917.57	3063.45	3216.62	3377.45	3546.32	3723.64	3909.82
	A	35,011	36,761	38,599	40,529	42,556	44,684	46,918
	H	16.832	17.674	18.557	19.485	20.460	21.483	22.557
	B	1346.57	1413.90	1484.59	1558.82	1636.76	1718.60	1804.53
34.5	M	2990.51	3140.03	3297.03	3461.89	3634.98	3816.73	4007.56
	A	35,886	37,680	39,564	41,543	43,620	45,801	48,091
	H	17.253	18.116	19.021	19.972	20.971	22.020	23.121
	B	1380.23	1449.25	1521.71	1597.79	1677.68	1761.57	1849.65
35.0	M	3063.45	3216.62	3377.45	3546.32	3723.64	3909.82	4105.31
	A	36,761	38,599	40,529	42,556	44,684	46,918	49,264
	H	17.674	18.557	19.485	20.460	21.483	22.557	23.684
	B	1413.90	1484.59	1558.82	1636.76	1718.60	1804.53	1894.76
35.5	M	3140.03	3297.03	3461.89	3634.98	3816.73	4007.56	4207.94
	A	37,680	39,564	41,543	43,620	45,801	48,091	50,495
	H	18.116	19.021	19.972	20.971	22.020	23.121	24.277
	B	1449.25	1521.71	1597.79	1677.68	1761.57	1849.65	1942.13

CITY OF YORK								
FINAL 2022-2023 PAY SCHEDULES (Effective September 26, 2022) - CORRECTED 2/27/2023								
Pay Grade		Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
36.0	M	3216.62	3377.45	3546.32	3723.64	3909.82	4105.31	4310.58
	A	38,599	40,529	42,556	44,684	46,918	49,264	51,727
	H	18.557	19.485	20.460	21.483	22.557	23.684	24.869
	B	1484.59	1558.82	1636.76	1718.60	1804.53	1894.76	1989.50
36.5	M	3297.03	3461.89	3634.98	3816.73	4007.56	4207.94	4418.34
	A	39,564	41,543	43,620	45,801	48,091	50,495	53,020
	H	19.021	19.972	20.971	22.020	23.121	24.277	25.490
	B	1521.71	1597.79	1677.68	1761.57	1849.65	1942.13	2039.23
37.0	M	3377.45	3546.32	3723.64	3909.82	4105.31	4310.58	4526.10
	A	40,529	42,556	44,684	46,918	49,264	51,727	54,313
	H	19.485	20.460	21.483	22.557	23.684	24.869	26.112
	B	1558.82	1636.76	1718.60	1804.53	1894.76	1989.50	2088.97
37.5	M	3461.89	3634.98	3816.73	4007.56	4207.94	4418.34	4639.26
	A	41,543	43,620	45,801	48,091	50,495	53,020	55,671
	H	19.972	20.971	22.020	23.121	24.277	25.490	26.765
	B	1597.79	1677.68	1761.57	1849.65	1942.13	2039.23	2141.20
38.0	M	3546.32	3723.64	3909.82	4105.31	4310.58	4526.10	4752.41
	A	42,556	44,684	46,918	49,264	51,727	54,313	57,029
	H	20.460	21.483	22.557	23.684	24.869	26.112	27.418
	B	1636.76	1718.60	1804.53	1894.76	1989.50	2088.97	2193.42
38.5	M	3634.98	3816.73	4007.56	4207.94	4418.34	4639.26	4871.22
	A	43,620	45,801	48,091	50,495	53,020	55,671	58,455
	H	20.971	22.020	23.121	24.277	25.490	26.765	28.103
	B	1677.68	1761.57	1849.65	1942.13	2039.23	2141.20	2248.26
39.0	M	3723.64	3909.82	4105.31	4310.58	4526.10	4752.41	4990.03
	A	44,684	46,918	49,264	51,727	54,313	57,029	59,880
	H	21.483	22.557	23.684	24.869	26.112	27.418	28.789
	B	1718.60	1804.53	1894.76	1989.50	2088.97	2193.42	2303.09
39.5	M	3816.73	4007.56	4207.94	4418.34	4639.26	4871.22	5114.78
	A	45,801	48,091	50,495	53,020	55,671	58,455	61,377
	H	22.020	23.121	24.277	25.490	26.765	28.103	29.508
	B	1761.57	1849.65	1942.13	2039.23	2141.20	2248.26	2360.67
40.0	M	3909.82	4105.31	4310.58	4526.10	4752.41	4990.03	5239.53
	A	46,918	49,264	51,727	54,313	57,029	59,880	62,874
	H	22.557	23.684	24.869	26.112	27.418	28.789	30.228
	B	1804.53	1894.76	1989.50	2088.97	2193.42	2303.09	2418.25
40.5	M	4007.56	4207.94	4418.34	4639.26	4871.22	5114.78	5370.52
	A	48,091	50,495	53,020	55,671	58,455	61,377	64,446
	H	23.121	24.277	25.490	26.765	28.103	29.508	30.984
	B	1849.65	1942.13	2039.23	2141.20	2248.26	2360.67	2478.70

CITY OF YORK								
FINAL 2022-2023 PAY SCHEDULES (Effective September 26, 2022) - CORRECTED 2/27/2023								
Pay Grade		Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
41.0	M	4105.31	4310.58	4526.10	4752.41	4990.03	5239.53	5501.51
	A	49,264	51,727	54,313	57,029	59,880	62,874	66,018
	H	23.684	24.869	26.112	27.418	28.789	30.228	31.739
	B	1894.76	1989.50	2088.97	2193.42	2303.09	2418.25	2539.16
41.5	M	4207.94	4418.34	4639.26	4871.22	5114.78	5370.52	5639.05
	A	50,495	53,020	55,671	58,455	61,377	64,446	67,669
	H	24.277	25.490	26.765	28.103	29.508	30.984	32.533
	B	1942.13	2039.23	2141.20	2248.26	2360.67	2478.70	2602.64
42.0	M	4310.58	4526.10	4752.41	4990.03	5239.53	5501.51	5776.58
	A	51,727	54,313	57,029	59,880	62,874	66,018	69,319
	H	24.869	26.112	27.418	28.789	30.228	31.739	33.326
	B	1989.50	2088.97	2193.42	2303.09	2418.25	2539.16	2666.12
42.5	M	4418.34	4639.26	4871.22	5114.78	5370.52	5639.05	5921.00
	A	53,020	55,671	58,455	61,377	64,446	67,669	71,052
	H	25.490	26.765	28.103	29.508	30.984	32.533	34.160
	B	2039.23	2141.20	2248.26	2360.67	2478.70	2602.64	2732.77
43.0	M	4526.10	4752.41	4990.03	5239.53	5501.51	5776.58	6065.41
	A	54,313	57,029	59,880	62,874	66,018	69,319	72,785
	H	26.112	27.418	28.789	30.228	31.739	33.326	34.993
	B	2088.97	2193.42	2303.09	2418.25	2539.16	2666.12	2799.42
43.5	M	4639.26	4871.22	5114.78	5370.52	5639.05	5921.00	6217.05
	A	55,671	58,455	61,377	64,446	67,669	71,052	74,605
	H	26.765	28.103	29.508	30.984	32.533	34.160	35.868
	B	2141.20	2248.26	2360.67	2478.70	2602.64	2732.77	2869.41
44.0	M	4752.41	4990.03	5239.53	5501.51	5776.58	6065.41	6368.68
	A	57,029	59,880	62,874	66,018	69,319	72,785	76,424
	H	27.418	28.789	30.228	31.739	33.326	34.993	36.742
	B	2193.42	2303.09	2418.25	2539.16	2666.12	2799.42	2939.39
44.5	M	4871.22	5114.78	5370.52	5639.05	5921.00	6217.05	6527.90
	A	58,455	61,377	64,446	67,669	71,052	74,605	78,335
	H	28.103	29.508	30.984	32.533	34.160	35.868	37.661
	B	2248.26	2360.67	2478.70	2602.64	2732.77	2869.41	3012.88
45.0	M	4990.03	5239.53	5501.51	5776.58	6065.41	6368.68	6687.12
	A	59,880	62,874	66,018	69,319	72,785	76,424	80,245
	H	28.789	30.228	31.739	33.326	34.993	36.742	38.580
	B	2303.09	2418.25	2539.16	2666.12	2799.42	2939.39	3086.36
45.5	M	5114.78	5370.52	5639.05	5921.00	6217.05	6527.90	6854.30
	A	61,377	64,446	67,669	71,052	74,605	78,335	82,252
	H	29.508	30.984	32.533	34.160	35.868	37.661	39.544
	B	2360.67	2478.70	2602.64	2732.77	2869.41	3012.88	3163.52

CITY OF YORK								
FINAL 2022-2023 PAY SCHEDULES (Effective September 26, 2022) - CORRECTED 2/27/2023								
Pay Grade		Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
46.0	M	5239.53	5501.51	5776.58	6065.41	6368.68	6687.12	7021.47
	A	62,874	66,018	69,319	72,785	76,424	80,245	84,258
	H	30.228	31.739	33.326	34.993	36.742	38.580	40.509
	B	2418.25	2539.16	2666.12	2799.42	2939.39	3086.36	3240.68
46.5	M	5370.52	5639.05	5921.00	6217.05	6527.90	6854.30	7197.01
	A	64,446	67,669	71,052	74,605	78,335	82,252	86,364
	H	30.984	32.533	34.160	35.868	37.661	39.544	41.521
	B	2478.70	2602.64	2732.77	2869.41	3012.88	3163.52	3321.70
47.0	M	5501.51	5776.58	6065.41	6368.68	6687.12	7021.47	7372.55
	A	66,018	69,319	72,785	76,424	80,245	84,258	88,471
	H	31.739	33.326	34.993	36.742	38.580	40.509	42.534
	B	2539.16	2666.12	2799.42	2939.39	3086.36	3240.68	3402.71
47.5	M	5639.05	5921.00	6217.05	6527.90	6854.30	7197.01	7556.86
	A	67,669	71,052	74,605	78,335	82,252	86,364	90,682
	H	32.533	34.160	35.868	37.661	39.544	41.521	43.597
	B	2602.64	2732.77	2869.41	3012.88	3163.52	3321.70	3487.78
48.0	M	5776.58	6065.41	6368.68	6687.12	7021.47	7372.55	7741.18
	A	69,319	72,785	76,424	80,245	84,258	88,471	92,894
	H	33.326	34.993	36.742	38.580	40.509	42.534	44.661
	B	2666.12	2799.42	2939.39	3086.36	3240.68	3402.71	3572.85
48.5	M	5921.00	6217.05	6527.90	6854.30	7197.01	7556.86	7934.70
	A	71,052	74,605	78,335	82,252	86,364	90,682	95,216
	H	34.160	35.868	37.661	39.544	41.521	43.597	45.777
	B	2732.77	2869.41	3012.88	3163.52	3321.70	3487.78	3662.17
49.0	M	6065.41	6368.68	6687.12	7021.47	7372.55	7741.18	8128.23
	A	72,785	76,424	80,245	84,258	88,471	92,894	97,539
	H	34.993	36.742	38.580	40.509	42.534	44.661	46.894
	B	2799.42	2939.39	3086.36	3240.68	3402.71	3572.85	3751.49
49.5	M	6217.05	6527.90	6854.30	7197.01	7556.86	7934.70	8331.44
	A	74,605	78,335	82,252	86,364	90,682	95,216	99,977
	H	35.868	37.661	39.544	41.521	43.597	45.777	48.066
	B	2869.41	3012.88	3163.52	3321.70	3487.78	3662.17	3845.28
50.0	M	6368.68	6687.12	7021.47	7372.55	7741.18	8128.23	8534.65
	A	76,424	80,245	84,258	88,471	92,894	97,539	102,416
	H	36.742	38.580	40.509	42.534	44.661	46.894	49.238
	B	2939.39	3086.36	3240.68	3402.71	3572.85	3751.49	3939.07
50.5	M	6527.90	6854.30	7197.01	7556.86	7934.70	8331.44	8748.01
	A	78,335	82,252	86,364	90,682	95,216	99,977	104,976
	H	37.661	39.544	41.521	43.597	45.777	48.066	50.469
	B	3012.88	3163.52	3321.70	3487.78	3662.17	3845.28	4037.54

CITY OF YORK								
FINAL 2022-2023 PAY SCHEDULES (Effective September 26, 2022) - CORRECTED 2/27/2023								
Pay Grade		Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
51.0	M	6687.12	7021.47	7372.55	7741.18	8128.23	8534.65	8961.38
	A	80,245	84,258	88,471	92,894	97,539	102,416	107,537
	H	38.580	40.509	42.534	44.661	46.894	49.238	51.700
	B	3086.36	3240.68	3402.71	3572.85	3751.49	3939.07	4136.02
51.5	M	6854.30	7197.01	7556.86	7934.70	8331.44	8748.01	9185.41
	A	82,252	86,364	90,682	95,216	99,977	104,976	110,225
	H	39.544	41.521	43.597	45.777	48.066	50.469	52.993
	B	3163.52	3321.70	3487.78	3662.17	3845.28	4037.54	4239.42
52.0	M	7021.47	7372.55	7741.18	8128.23	8534.65	8961.38	9409.45
	A	84,258	88,471	92,894	97,539	102,416	107,537	112,913
	H	40.509	42.534	44.661	46.894	49.238	51.700	54.285
	B	3240.68	3402.71	3572.85	3751.49	3939.07	4136.02	4342.82
52.5	M	7197.01	7556.86	7934.70	8331.44	8748.01	9185.41	9644.68
	A	86,364	90,682	95,216	99,977	104,976	110,225	115,736
	H	41.521	43.597	45.777	48.066	50.469	52.993	55.642
	B	3321.70	3487.78	3662.17	3845.28	4037.54	4239.42	4451.39
53.0	M	7372.55	7741.18	8128.23	8534.65	8961.38	9409.45	9879.92
	A	88,471	92,894	97,539	102,416	107,537	112,913	118,559
	H	42.534	44.661	46.894	49.238	51.700	54.285	57.000
	B	3402.71	3572.85	3751.49	3939.07	4136.02	4342.82	4559.96
53.5	M	7556.86	7934.70	8331.44	8748.01	9185.41	9644.68	10126.92
	A	90,682	95,216	99,977	104,976	110,225	115,736	121,523
	H	43.597	45.777	48.066	50.469	52.993	55.642	58.425
	B	3487.78	3662.17	3845.28	4037.54	4239.42	4451.39	4673.96
54.0	M	7741.18	8128.23	8534.65	8961.38	9409.45	9879.92	10373.91
	A	92,894	97,539	102,416	107,537	112,913	118,559	124,487
	H	44.661	46.894	49.238	51.700	54.285	57.000	59.850
	B	3572.85	3751.49	3939.07	4136.02	4342.82	4559.96	4787.96
54.5	M	7934.70	8331.44	8748.01	9185.41	9644.68	10126.92	10633.26
	A	95,216	99,977	104,976	110,225	115,736	121,523	127,599
	H	45.777	48.066	50.469	52.993	55.642	58.425	61.346
	B	3662.17	3845.28	4037.54	4239.42	4451.39	4673.96	4907.66
55.0	M	8128.23	8534.65	8961.38	9409.45	9879.92	10373.91	10892.61
	A	97,539	102,416	107,537	112,913	118,559	124,487	130,711
	H	46.894	49.238	51.700	54.285	57.000	59.850	62.842
	B	3751.49	3939.07	4136.02	4342.82	4559.96	4787.96	5027.36
55.5	M	8331.44	8748.01	9185.41	9644.68	10126.92	10633.26	11164.93
	A	99,977	104,976	110,225	115,736	121,523	127,599	133,979
	H	48.066	50.469	52.993	55.642	58.425	61.346	64.413
	B	3845.28	4037.54	4239.42	4451.39	4673.96	4907.66	5153.04

CITY OF YORK								
FINAL 2022-2023 PAY SCHEDULES (Effective September 26, 2022) - CORRECTED 2/27/2023								
Pay Grade		Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
56.0	M	8534.65	8961.38	9409.45	9879.92	10373.91	10892.61	11437.24
	A	102,416	107,537	112,913	118,559	124,487	130,711	137,247
	H	49.238	51.700	54.285	57.000	59.850	62.842	65.984
	B	3939.07	4136.02	4342.82	4559.96	4787.96	5027.36	5278.73
56.5	M	8748.01	9185.41	9644.68	10126.92	10633.26	11164.93	11723.17
	A	104,976	110,225	115,736	121,523	127,599	133,979	140,678
	H	50.469	52.993	55.642	58.425	61.346	64.413	67.634
	B	4037.54	4239.42	4451.39	4673.96	4907.66	5153.04	5410.69
57.0	M	8961.38	9409.45	9879.92	10373.91	10892.61	11437.24	12009.10
	A	107,537	112,913	118,559	124,487	130,711	137,247	144,109
	H	51.700	54.285	57.000	59.850	62.842	65.984	69.283
	B	4136.02	4342.82	4559.96	4787.96	5027.36	5278.73	5542.66
57.5	M	9185.41	9644.68	10126.92	10633.26	11164.93	11723.17	12309.33
	A	110,225	115,736	121,523	127,599	133,979	140,678	147,712
	H	52.993	55.642	58.425	61.346	64.413	67.634	71.015
	B	4239.42	4451.39	4673.96	4907.66	5153.04	5410.69	5681.23
58.0	M	9409.45	9879.92	10373.91	10892.61	11437.24	12009.10	12609.56
	A	112,913	118,559	124,487	130,711	137,247	144,109	151,315
	H	54.285	57.000	59.850	62.842	65.984	69.283	72.747
	B	4342.82	4559.96	4787.96	5027.36	5278.73	5542.66	5819.80
58.5	M	9644.68	10126.92	10633.26	11164.93	11723.17	12309.33	12924.80
	A	115,736	121,523	127,599	133,979	140,678	147,712	155,098
	H	55.642	58.425	61.346	64.413	67.634	71.015	74.566
	B	4451.39	4673.96	4907.66	5153.04	5410.69	5681.23	5965.29
59.0	M	9879.92	10373.91	10892.61	11437.24	12009.10	12609.56	13240.04
	A	118,559	124,487	130,711	137,247	144,109	151,315	158,880
	H	57.000	59.850	62.842	65.984	69.283	72.747	76.385
	B	4559.96	4787.96	5027.36	5278.73	5542.66	5819.80	6110.79
59.5	M	10126.92	10633.26	11164.93	11723.17	12309.33	12924.80	13571.04
	A	121,523	127,599	133,979	140,678	147,712	155,098	162,852
	H	58.425	61.346	64.413	67.634	71.015	74.566	78.294
	B	4673.96	4907.66	5153.04	5410.69	5681.23	5965.29	6263.56
60.0	M	10373.91	10892.61	11437.24	12009.10	12609.56	13240.04	13902.04
	A	124,487	130,711	137,247	144,109	151,315	158,880	166,824
	H	59.850	62.842	65.984	69.283	72.747	76.385	80.204
	B	4787.96	5027.36	5278.73	5542.66	5819.80	6110.79	6416.33



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

MEMORANDUM OF UNDERSTANDING

DATE: March 16, 2023
TO: Steve Arens
FROM: City of York
RE: Contingent Land Purchase Agreement

The City of York (hereafter "City") commits to entering a purchase agreement with Steve Arens for 40 acres of land for housing development for much needed expansion of housing stock in the City of York.

The commitment to enter the Purchase Agreement for both parties is contingent upon \$1 million grant approval for Rural Workforce Housing and sole partnership of Steve Arens with York County Economic Development Corporation (YCDC) to manage the project for workforce housing that meets state RWFH guidelines on the 10.9 acres of land (approximate) as depicted on the attached exhibit.

If the conditions above are met, the city agrees to enter into a purchase agreement with Steve Arens for 40 to 45 acres of land for \$11,500 an acre with the first 20 to 25 acres purchased in the year of the YCDC receipt of grant funding and the other 20 acres purchased at the same price within two years following.

The 45 acres to be sold matches the 45 acres outlined on the YCDC proforma submitted with the RWFH grant. This land is bound on the South by 15th Street, except for the 5-acre section south of 15th, and the west by Road N. The City will commit to rezoning the 45 acres to R-3 statues at the City's expense. Steve Arens will pay for surveying required to replat the land prior to purchase. Consistent with the 2017 city of York Strategic Plan and the R-3 designation, the land will be used for housing that includes multi-family housing. The City's intent with the sale fo these 40 acres is that the land remains zoned R-3 and be used for housing development. Said purchase agreement will also clarify that the City and Steve Arens have the right to use engineering firms of their choice and that the City will provide Steve Arens with any contracts or environmental reports associated with the property within 5 days of the executed purchase agreement.

The purchase agreement will include a clause to allow Steve Arens the right of first refusal on the 40 acres of city-owned property that is directly south of the 40 acres that is the



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

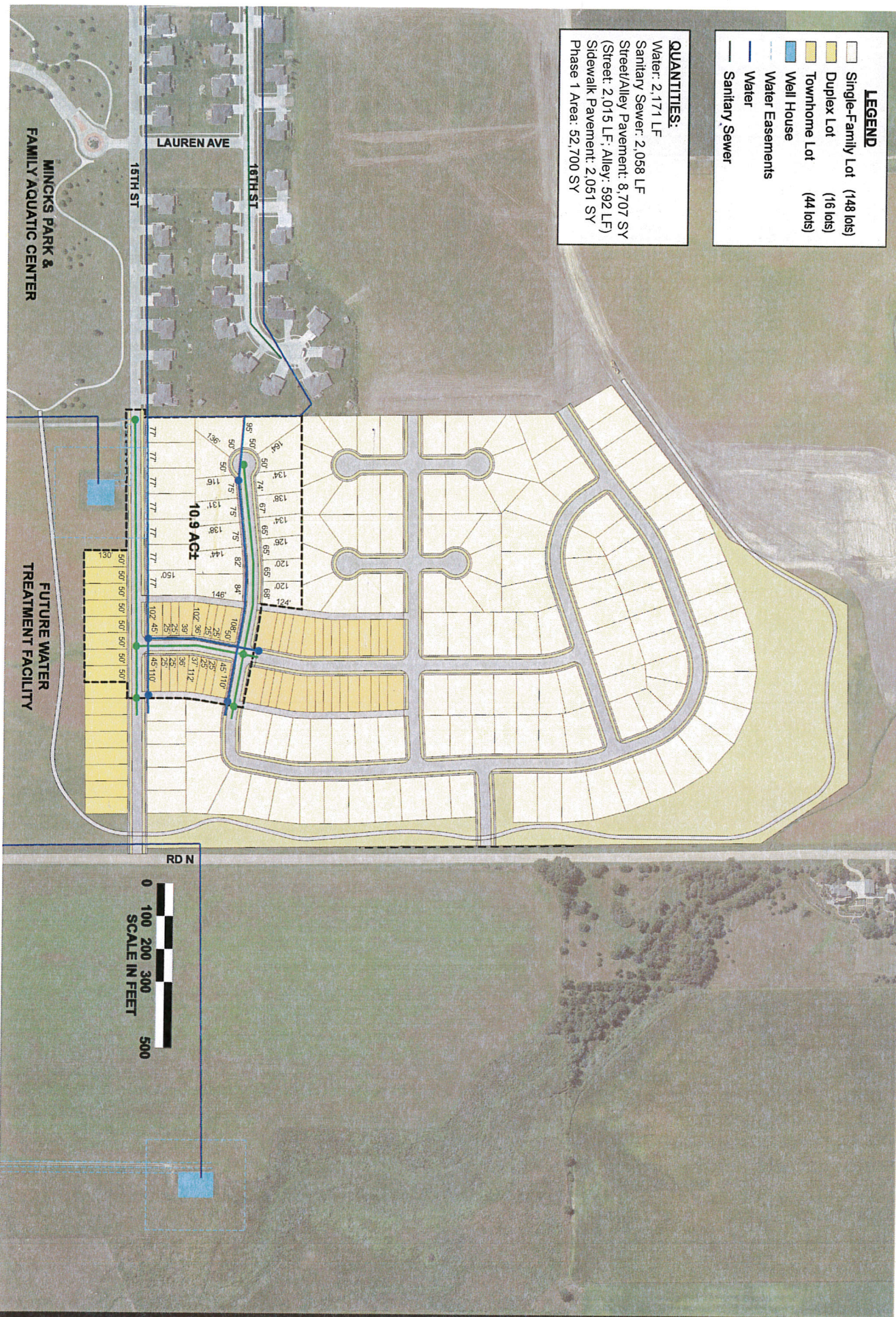
subject of the purchase agreement and is depicted in the attached exhibit. The City will grant Arens the right to purchase the said additional 40 acres for the appraised value of such property to be appraised as residential property at the time of the proposed purchase by a licensed real estate appraiser selected by the City, or such property may be purchased by Arens at the same price as is offered by a bona fide written offer to purchase received by the City from an independent third party. The City agrees to grant Arens the right to purchase such property at either the appraised value or the price offered by the third party, whichever price is greater.

F:\NET\NODE3\CHARLIE\YORK\MEMO\ArensSteveCityOfYork\MEMO.wpd

LEGEND

	Single-Family Lot (148 lots)
	Duplex Lot (16 lots)
	Townhome Lot (44 lots)
	Well House
	Water Easements
	Water
	Sanitary Sewer

QUANTITIES:
 Water: 2,171 LF
 Sanitary Sewer: 2,058 LF
 Street/Alley Pavement: 8,707 SY
 (Street: 2,015 LF; Alley: 592 LF)
 Sidewalk Pavement: 2,051 SY
 Phase 1 Area: 52,700 SY



40 AC RESIDENTIAL DEVELOPMENT | CONCEPTUAL SITE PLAN

York, Nebraska
 10-26-2022 / 022-04517



olsson

201 E 2nd Street / Grand Island, NE 68801
 © 2022, 304.5750 / olsson.com

Resolution No. 2023-1

Be it resolved by the Mayor and City Council of the City of York, Nebraska:

That the One-and-Six Year Highway and Street Improvement Program of the City of York, Nebraska, is hereby adopted after due and legal publication of Notice of Public Hearing thereon as directed by the State Highway Commission and public hearing thereon and that this Resolution and documents attached thereto shall serve a certification of matters herein to said Commission as required by law, the passage hereof being prior to the anniversary date of original filing.

Dated this 16th day of March, 2023.

Barry Redfern, Mayor

Attest:

Amanda Ring, City Clerk

Project Number	Year Designation	Year Updated	Street Name	Surface Type	Project Type	New Surface Type	Width (Ft)	Length (Ft)	Square Ft	Cost
17-10	1 Year	2023	Blackburn Ave, 14th to Duke	Concrete	reconstruction	Concrete	30	961	28,826	\$195,000
10-3	1 year	2023	19th St, Lincoln to East	Asphalt	rehabilitation	Chip Seal	30	1540	46,214	\$5,000
15-1	1 Year	2023	Blackburn Bridge	Concrete	reconstruction	Concrete	32	112	3,588	\$1,475,539
17-5	1 Year	2023	Elm, Platte to Lincoln	Asphalt	rehabilitation	Concrete	33	313	10,313	\$90,000
17-5	1 Year	2023	Platte Ave, Elm to 4th	Brick, Concrete	reconstruction	Concrete	28	722	20,224	\$615,000
17-8	1 Year	2023	S 50th St, Lincoln Ave to west	Asphalt	reconstruction	Concrete	28	524	14,684	\$209,000
17-10	1 Year	2023	Blackburn Ave, 3rd to 9th	Asphalt/Brick	reconstruction	Concrete	29	2074	60,135	\$698,000
76-4	1 Year	2023	6th St, Nebraska to East Ave	Asphalt	reconstruction	Concrete	55	327	17,977	\$443,000
20-3	1 Year	2023	Grant Ave, 3rd to 14th (asphalt sections)	Asphalt	rehabilitation	Chip Seal	44	3356	147,644	\$5,000
10-1	1 Year	2023	14th St, Nebraska to Blackburn	Concrete	rehabilitation	Concrete	32	2020	64,640	\$782,000
10-2	1 Year	2023	Nebraska Ave, 19th to A Street	Concrete	reconstruction	Concrete	32	1021	33,687	\$315,000
20-23	1 Year	2023	ADA Ramps Associated with rehab & reconstruction	Concrete	reconstruction	Concrete				\$180,221
									Total 1-year	\$5,012,760
17-11	6 Year	2023	W Frontage Rd by Case dealer	Asphalt	reconstruction	Concrete	24	1453	34,884	\$302,500
17-14	6 Year	2023	8th, Platte to Lincoln	Brick	reconstruction	Concrete	42	327	13,734	\$376,500
17-6	6 Year	2023	25th St, Lincoln to east City Limit	Asphalt	reconstruction	Concrete	22	1512	33,254	\$300,000
17-7	6 Year	2023	Grant Ave, S 21st to Nobes	Asphalt	rehabilitation	Asphalt	22	5280	116,160	\$1,007,100
75-4	6 Year	2023	5th St, Nebraska to East Ave	Brick	reconstruction	Concrete	24	950	22,796	\$472,800
89-16	6 Year	2023	5th St, Greenwood to 325' W of Division	Brick	reconstruction	Concrete	20	1317	26,348	\$434,000
10-1	6-year	2023	Nebraska Ave, 16th to 17th	Concrete	reconstruction	Concrete	32	444	14,222	\$104,400
75-5	6-year	2023	8th, Lincoln to Nebraska	Brick	reconstruction	Concrete	39	660	25,740	\$707,700
17-7	6-year	2023	S 21st, Lincoln to Grant	Asphalt	rehabilitation	Asphalt	22	1584	34,858	\$302,200
17-13	6 Year	2023	Platte Ave, 9th to 11th	Brick, Concrete	reconstruction	Concrete	28	722	20,224	\$785,000
20-5	6 Year	2023	Greenwood, 4th to 8th	Asphalt	reconstruction	Asphalt	24	1300	31,200	\$237,800
17-9	6 Year	2023	W Lincoln Frontage Rd, north of S 50th	Asphalt	rehabilitation	Concrete	27	1214	32,770	\$292,000
									Total 6-year	\$5,322,000
									Combined Total	\$10,334,760

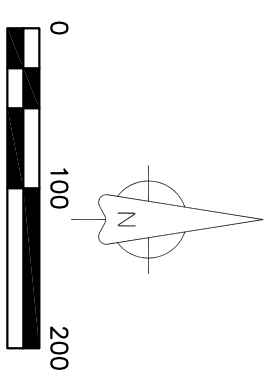
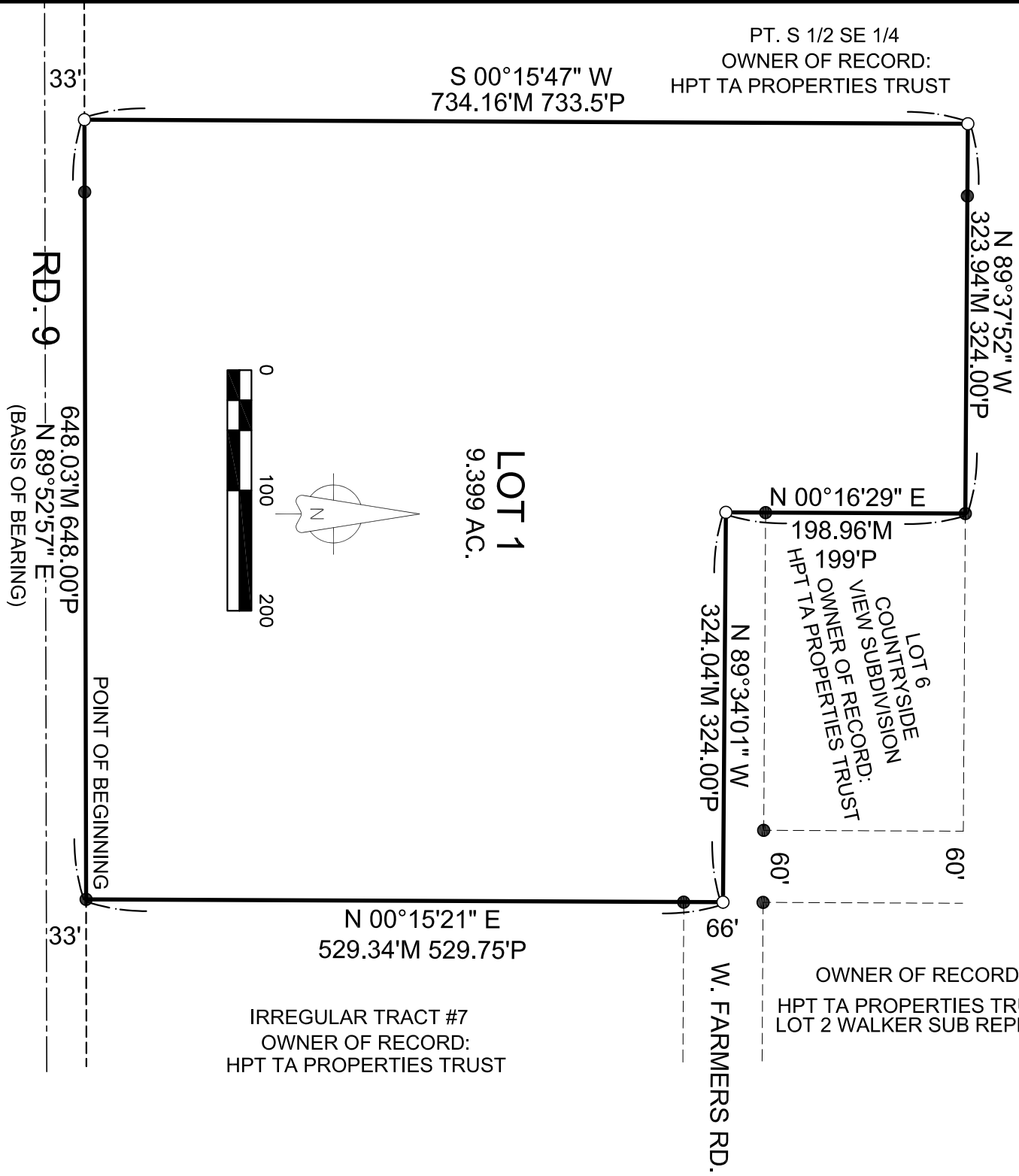
GRANT REPLAT

A REPLAT OF LOTS 7 THRU 13, COUNTRYSIDE VIEW ESTATES SECOND ADDITION TOGETHER WITH ALL OF VACATED SOUTH ALICE STREET ADJACENT THERETO, ALL OF VACATED SOUTH GRAHAM STREET ADJACENT THERETO, ALL OF VACATED SOUTH GRAHAM STREET ADJACENT THERETO, ALL OF VACATED SOUTH GRAHAM STREET ADJACENT THERETO, ALL OF THAT PORTION OF VACATED WEST FARMERS ROAD ADJACENT TO LOTS 12 AND 13, AND THE SOUTH ONE HALF OF VACATED WEST FARMERS ROAD ADJACENT TO LOT 7, ALL, LOCATED IN THE S.E. 1/4 OF SECTION 24 TOWNSHIP 10 NORTH RANGE 4 WEST OF THE 6TH PRINCIPAL MERIDIAN, CITY OF YORK, YORK COUNTY, NEBRASKA.

LOT 2 WALKER SUB REPLAT 1
OWNER OF RECORD:
HPT TA PROPERTIES TRUST

LOT 6 COUNTRYSIDE VIEW SUBDIVISION
OWNER OF RECORD:
HPT TA PROPERTIES TRUST

OWNER OF RECORD:
HPT TA PROPERTIES TRUST
LOT 2 WALKER SUB REPLAT 1



IRREGULAR TRACT #7
OWNER OF RECORD:
HPT TA PROPERTIES TRUST

APPROVAL OF YORK PUBLIC WORKS:

THIS PLAT OF GRANT REPLAT HAS BEEN SUBMITTED AND APPROVED BY THE DIRECTOR OF PUBLIC WORKS
THIS _____ DAY OF _____, 2023.
ATTEST:

APPROVAL OF YORK CITY COUNCIL:

THIS PLAT OF GRANT REPLAT HAS BEEN SUBMITTED AND APPROVED BY THE YORK CITY COUNCIL THIS _____ DAY OF _____, 2023.
ATTEST:
MAYOR _____ CITY CLERK _____

REGISTER OF DEEDS:

THIS IS TO CERTIFY THAT THIS INSTRUMENT WAS FILED FOR RECORD IN THE YORK COUNTY REGISTER OF DEEDS OFFICE.
DATE: _____ TIME _____
INST. NO. _____ FEE _____
REGISTER OF DEEDS _____

Legend	
M	= Measured
D	= Deeded
R	= Recorded
P	= Platted
●	= Fd. 1/2" Iron Pipe
○	= Set 5/8" Rebar & Cap
△	= Set Temporary Point

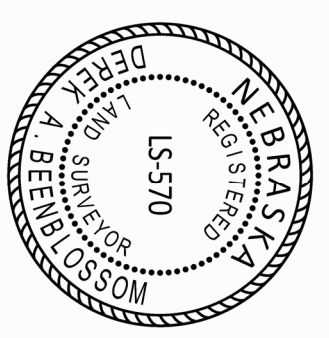
LEGAL DESCRIPTION:

A REPLAT OF LOTS 7 THRU 13, COUNTRYSIDE VIEW ESTATES SECOND ADDITION TOGETHER WITH ALL OF VACATED SOUTH ALICE STREET ADJACENT THERETO, ALL OF VACATED SOUTH GRAHAM STREET ADJACENT THERETO, ALL OF THAT PORTION OF VACATED WEST FARMERS ROAD ADJACENT TO LOTS 12 AND 13, AND THE SOUTH ONE HALF OF VACATED WEST FARMERS ROAD ADJACENT TO LOT 7, ALL, LOCATED IN THE S.E. 1/4 OF SECTION 24 TOWNSHIP 10 NORTH RANGE 4 WEST OF THE 6TH PRINCIPAL MERIDIAN, CITY OF YORK, YORK COUNTY, NEBRASKA. THE FORESAID TRACT OF LAND SHALL BE DESCRIBED BY METES AND BOUNDS AS FOLLOWS:
REFERRING TO A POINT ON THE NORTH RIGHT OF WAY OF COUNTY ROAD 9, AND THE EAST RIGHT OF WAY OF SOUTH GRAHAM STREET, AND THE POINT OF BEGINNING: THENCE NORTH 00°15'21" EAST, ON THE EAST RIGHT OF WAY OF SOUTH GRAHAM STREET, A DISTANCE OF 529.34 FEET, TO A POINT ON THE CENTERLINE OF WEST FARMERS ROAD; THENCE NORTH 89°34'01" WEST, ON THE CENTERLINE OF WEST FARMERS ROAD, A DISTANCE OF 324.04 FEET; THENCE NORTH 00°16'29" EAST, ON THE WEST LINE OF LOT 6 COUNTRYSIDE VIEW SUBDIVISION EXTENDED, A DISTANCE OF 198.96 FEET, TO THE NORTHEAST CORNER OF LOT 13, COUNTRYSIDE VIEW SECOND SUBDIVISION; THENCE NORTH 89°37'52" WEST, ON THE SOUTH LINE OF LOT 2, WALKER SUBDIVISION REPLAT, A DISTANCE OF 323.94 FEET, SAID POINT BEING ON THE WEST LINE OF VACATED SOUTH ALICE STREET; THENCE SOUTH 00°15'47" WEST, ON THE SAID WEST LINE OF VACATED SOUTH ALICE STREET, A DISTANCE OF 734.16 FEET, TO A POINT ON THE NORTH RIGHT OF WAY OF COUNTY ROAD 9; THENCE NORTH 89°52'57" EAST, ON THE NORTH RIGHT OF WAY OF COUNTY ROAD 9, A DISTANCE OF 648.03 FEET TO THE POINT OF BEGINNING, CONTAINING A CALCULATED AREA OF 409,406.44 SQUARE FEET OR 9.399 ACRES.

SURVEYOR'S CERTIFICATE:

I, DEREK A. BEENBLOSSOM, HEREBY CERTIFY THAT I AM A PROFESSIONAL LAND SURVEYOR, REGISTERED IN COMPLIANCE WITH THE LAWS OF THE STATE OF NEBRASKA, THAT THIS PLAT CORRECTLY REPRESENTS A SURVEY CONDUCTED BY ME OR UNDER MY DIRECT SUPERVISION, THAT ANY CHANGES FROM THE DESCRIPTION APPEARING IN THE LAST RECORD TRANSFER OF THE LAND CONTAINED IN THIS PLAT ARE SO INDICATED, THAT ALL MONUMENTS SHOWN HEREON ACTUALLY EXIST AS DESCRIBED AND THEIR POSITION IS CORRECTLY SHOWN AND THAT ALL DIMENSIONAL AND GEODETIC DATA IS CORRECT.

SIGNED THIS 10TH DAY OF JANUARY, 2023.
Derek A. Beenblossom
DEREK A. BEENBLOSSOM L.S. #570



OWNERSHIP CERTIFICATE:

WE, CHRIS GRANT AND AISLEE GRANT, HUSBAND AND WIFE, OWNER OF THE REAL ESTATE SHOWN AND DESCRIBED HEREIN DO HEREBY CERTIFY THAT WE HAVE LAID OUT, PLATTED AND SUBDIVIDED, AND DO HEREBY LAY OUT, PLAT AND SUBDIVIDE SAID REAL ESTATE IN ACCORDANCE WITH THIS PLAT. THIS PLAT SHALL BE KNOWN AS "GRANT REPLAT". CLEAR TITLE TO THE LAND CONTAINED IN THIS PLAT IS GUARANTEED.

WITNESS MY HAND THIS _____ DAY OF _____, 2023.
CHRIS GRANT _____ HUSBAND _____ AISLEE GRANT _____ WIFE _____

ACKNOWLEDGMENT OF NOTARY:

STATE OF NEBRASKA)
COUNTY OF YORK)
) SS
BEFORE ME, THE UNDERSIGNED NOTARY PUBLIC, IN AND FOR THE COUNTY AND STATE PERSONALLY APPEARED CHRIS GRANT AND AISLEE GRANT, HUSBAND AND WIFE, AND SEPARATELY AND SEVERALLY ACKNOWLEDGE THIS EXECUTION OF THE FOREGOING INSTRUMENT AS THEIR VOLUNTARY ACT AND DEED, FOR THE PURPOSES THEREIN EXPRESSED.
WITNESS MY HAND AND NOTORIAL SEAL THIS _____ DAY OF _____, 2023.

APPROVAL OF THE CITY OF YORK PLANNING COMMISSION:

THIS PLAT OF "GRANT REPLAT" HAS BEEN SUBMITTED TO AND APPROVED BY THE CITY OF YORK PLANNING COMMISSION THIS _____ DAY OF _____, 2023.
CHAIRPERSON _____ SECRETARY OF PLANNING COMMISSION _____

COUNTY TREASURER CERTIFICATE:

THIS IS TO CERTIFY THAT I FIND NO REGULAR OR SPECIAL TAXES DUE OR DELINQUENT AGAINST THE PROPERTY DESCRIBED IN THE SURVEYOR'S CERTIFICATE AND EMBRACED IN THE PLAT AS SHOWN BY THE RECORDS OF THIS OFFICE ON THIS _____ DAY OF _____, 2023.
COUNTY TREASURER _____

ALLEN SURVEYING SERVICES LLC
6412 Kearney Ave., 1128 Main Ave.
Lincoln, NE 68507 Crete, NE 68333
402-466-4366 402-826-4620