

AGENDA
CITY COUNCIL, YORK, NEBRASKA
Thursday, May 18, 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 May 11, 2023.
3. Pledge of Allegiance
4. Roll Call
5. Minutes of May 10, 2023 meeting
6. Claims of Elected Officials
 - 6.1. Claim for Tony North of North Printing and Office Supply in the amount of \$1,909.67
 - 6.2. Claim for Jeff Pieper of Pieper's Inc. in the amount of \$5,013.79
7. Claims for the period of May 5 through May 18, 2023
8. Department Activities Reports for the month of April 2023
9. Approve Cash Balances for the month of April 2023
10. City Administrator Report
11. Consider approval of a bid with HDR Engineering Inc to engineer the York I-80 lift station south of the interstate in the amount of \$70,765.00
12. Consider approval of a bid with Pieper's Inc. for Lead Service Line Replacement, Phase 2, in the amount of \$487,305.00
13. Consider approval of Resolution 2023-9 to authorize a design-build contract for the construction of the York Fire Station

14. Adjournment

A C C O U N T S P A Y A B L E
 D I S B U R S E M E N T R E P O R T

SORTED BY VENDOR

VENDOR	NAME	NO# INVOICES	TOTAL AMOUNT	1099	G/L ACCT NO#	G/L NAME	G/L AMOUNT
01-00010	GALE	2	293.14	N			
01-00090	THE HOME DEPOT PRO	3	1,294.45	N			
01-00110	MATHESON TRI-GAS	2	283.36	N			
01-00120	JACKSON SERVICES INC	10	641.91	N			
01-00150	MISSIONSQUARE RETIREMENT	2	773.95	N			
01-00200	NEBRASKA MACHINERY CO	2	75.09	N			
01-00210	EAKES OFFICE PLUS	3	1,257.68	N			
01-00290	NORTH PRINTING & OFFICE S	10	1,909.67	N			
01-00340	BOUND TREE MEDICAL LLC	3	2,323.52	N			
01-00360	CITY OF YORK	5	6,536.11	N			
01-00490	JOHN DEERE FINANCIAL FSB	1	169.16	N			
01-00540	GLOBAL TECH, INC.	11	9,273.71	N			
01-00570	SUMMIT FIRE PROTECTION	3	495.95	N			
01-00600	LICHTI'S INC.	1	1,219.95	N			
01-00640	NEBRASKA PUBLIC POWER DIS	1	29,592.74	N			
01-00710	OVERLAND SAND & GRAVEL	5	2,907.99	N			
01-00750	PIEPERS INC	10	5,013.79	N			
01-00780	PRESTO X COMPANY	12	645.65	N			
01-00800	BURST, LLC	37	1,225.72	N			
01-00911	CORNERSTONE INS GROUP	1	2,131.00	N			
01-00960	GRAINGER	2	121.81	N			
01-00990	ANGLE, MURPHY, VALENTINO	1	54.85	N			
01-01090	BAKER & TAYLOR, INC	6	1,892.77	N			
01-01290	GRAND CENTRAL FOODS, INC.	6	590.36	N			
01-01300	VOSS LIGHTING	2	14,793.60	N			
01-01310	PIEPER PLBG/WELL DRILLING	1	750.00	N			
01-01330	JLC, INCORPORATED	4	494.86	N			

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SORTED BY VENDOR

VENDOR	NAME	NO# INVOICES	TOTAL AMOUNT	1099	G/L ACCT NO#	G/L NAME	G/L AMOUNT
01-01340	KOPCHOS SANITATION, INC	8	1,185.00	N			
01-01420	NE CHILD SUPPORT PAYMENT	1	259.04	N			
01-0145	ANTHONY BESTWICK	1	451.78	N			
01-01470	SERVI-TECH LABORATORIES	2	196.00	N			
01-01490	NE DEPT OF REVENUE	2	8,741.01	N			
01-01610	OVERHEAD DOOR	1	2,076.00	N			
01-01640	INTERNAL REVENUE SERVICE	4	49,895.47	N			
01-01650	UNION BANK	7	31,109.81	N			
01-0168	BRIT A KOCH	1	46.67	N			
01-01840	CORNERSTONE BANK	1	95.00	N			
01-01940	SARGENT DRILLING	1	2,475.00	N			
01-01980	SAHLING KENWORTH INC	1	93.58	N			
01-02010	YORK EQUIPMENT, INC.	3	1,044.21	N			
01-02080	TYLER TECHNOLOGIES - INCO	1	1,777.50	N			
01-02200	JACK'S UNIFORMS & EQUIP	1	84.94	N			
01-02210	KING'S GLASS	1	225.71	N			
01-02230	MCCORMICK HEATING & AC	5	28,091.73	N			
01-02250	MILLER SEED & SUPPLY CO	5	1,333.00	N			
01-02500	YORK FARM SUPPLY LLC	1	30.00	N			
01-02530	PEPSI COLA OF LINCOLN/ TO	5	3,343.07	N			
01-02810	YORK STATE BANK	1	77,043.45	N			
01-03590	PENNER'S TIRE & AUTO	1	14.13	N			
01-04050	GALLS INCORPORATED	5	99.88	N			
01-04240	NE DEPT OF REVENUE	1	46.56	N			
01-04580	DEMCO	1	302.31	N			
01-05310	SAPP BROTHERS PETROLEUM,	3	3,206.45	N			
01-05980	YORK MEDICAL CLINIC	1	102.00	N			

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VENDOR	NAME	NO# INVOICES	TOTAL AMOUNT	1099 G/L ACCT NO#	G/L NAME	G/L AMOUNT
01-06370	HEIMAN FIRE EQUIPMENT, IN	1	1,619.01	N		
01-06410	CASH-WA DISTRIBUTING	2	1,012.72	N		
01-06970	NISSEN ELETRIC	1	674.50	Y		
01-07160	PAVERS INC	1	2,332.28	N		
01-07330	PUSH PEDAL PULL	1	942.74	N		
01-07770	MUSCO SPORTS LIGHTING LLC	1	16,250.00	N		
01-07870	CUMMINS CENTRAL POWER, LL	6	2,310.16	N		
01-08030	YORK PROMOTIONAL PRODUCTS	1	252.96	N		
01-08060	DIBBERN MACHINE	1	75.00	N		
01-09090	WINDSTREAM	1	269.79	N		
01-09870	SECRETARY OF STATE'S OFFI	1	165.45	N		
01-1	MISCELLANEOUS VENDOR	2	238.00	N		
01-10020	YORK COUNTY REGISTER OF D	1	10.00	N		
01-10110	BADGER METER INC	1	291.80	N		
01-10840	TOTAL ADMINISTRATIVE SERV	2	3,471.22	N		
01-11190	MEAD LUMBER & RENTAL	1	29.42	N		
01-11220	PAUL DAVIS RESTORATION &	1	250.00	N		
01-12590	KELLY SUPPLY CO	1	224.68	N		
01-14010	THOMSON RUETERS	1	768.00	N		
01-14410	LINCOLN WINWATER WORKS	7	22,630.99	N		
01-14850	CHEREE FOLTS	1	120.00	N		
01-14880	ALFRED BENESCH & CO	3	36,732.25	N		
01-15060	JONES AUTOMOTIVE INC	5	5,426.92	Y		
01-15710	CRITEL ENTERPRISES LLC	1	110.45	Y		
01-15900	ARAMARK UNIFORM SERVICE	1	135.99	N		
01-15980	HDR ENGINEERING INC	2	6,857.64	N		
01-16750	RR DONNELLEY	1	269.68	N		

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VENDOR	NAME	NO# INVOICES	TOTAL AMOUNT	1099 G/L ACCT NO#	G/L NAME	G/L AMOUNT
01-17610	AFTER HOURS GRAFIC	1	879.30	Y		
01-17960	WILLIAM LUNDY	1	75.00	Y		
01-18120	TERRI CARLSON	1	82.66	N		
01-18640	FYR-TEK INC	1	52,693.00	N		
01-19320	CCS PRESENTATION SYSTEM	1	675.00	N		
01-19370	NE TECHNOLOGY & TELECOMMU	2	138.62	N		
01-19600	AMERITAS	3		N		
01-19980	JEO CONSULTING GROUP INC.	1	2,871.25	N		
01-20370	FRIESEN LANDSCAPING	1	2,162.18	N		
01-21050	MELTON CARPET CLEANING	1	40.00	Y		
01-21330	THOMAS MOMMENS	1	120.00	N		
01-22050	HEAVY METAL SUPPLY CO	2	346.29	N		
01-22100	SLACK AUTO SUPPLY LLC	1	23.29	N		
01-22590	CREDIT MANAGEMENT	2	119.20	N		
01-22660	SPECTRUM ENTERPRISE	1	440.08	N		
01-22700	SPECTRUM BUSINESS	2	29.69	N		
01-22790	SITE ONE LANDSCAPE SUPPLY	1	2,306.00	N		
01-23060	ELECTRIC PUMP INC	2	2,494.00	N		
01-23070	AMERICAN RED CROSS	1	378.00	N		
01-23300	BIZCO TECHNOLOGIES	1	2,843.46	N		
01-23820	MACQUEEN EMERGENCY GROUP	2	345.00	N		
01-24090	AXIA PAYMENTS	1	213.55	N		
01-24100	GLOBAL PAYMENTS	1	1,973.60	N		
01-24440	QUALITY SOUND & COMMUNICA	1	35.00	Y		
01-25530	SAM'S CLUB MC/SYNCB	1	5,697.71	N		
01-25730	MUNSTER TINT & VINYL LLC	1	1,330.00	N		
01-26020	POMP'S TIRE SERVICE INC	2	1,599.72	N		

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VENDOR	NAME	NO# INVOICES	TOTAL AMOUNT	1099 G/L ACCT NO#	G/L NAME	G/L AMOUNT
01-26330	QUICK MED CLAIMS	1	3,044.34	N		
01-26570	HYDRO SCAPE	1	225.00	Y		
01-27210	MIDWEST AUTO PARTS INC.	16	2,837.81	N		
01-27300	TURFWERKS	1	174.86	N		
01-27310	NICK'S FARM STORE	1	355.10	N		
01-27440	LIVE WELL COUNSELING CENT	1	625.00	N		
01-27690	CRYSTAL COX	1	10.00	Y		
01-27730	BEN FRANCISCO	1	75.00	Y		
01-27900	FILAMENT ESSENTIAL SERVIC	1	1,171.00	N		
01-28020	NEC COMMUNICATIONS AMERIC	1	2,179.10	N		
01-28080	FIRST NATIONAL COMPANY	1	1,000.00	N		
01-28510	LEE ENT ADVERTISING	3	6,607.19	N		
01-28540	AMAZON BUSINESS	8	992.82	N		
01-28760	DEE DEE NOVOTNY	1	32.22	N		
01-29180	INTOXIMETERS INC	1	152.50	N		
01-29610	BENEFIT PLANS ADMINISTRAT	1	750.00	N		
01-29630	COREY PARSONS	1	225.00	Y		
01-29690	PAYMENTECH, LLC	4	3,152.11	N		
01-29780	MOTOROLA SOLUTIONS INC	1	205.00	N		
01-29900	FIRST WIRELESS INC	3	96.13	N		
01-29950	AMERICAN EXPRESS TRAVEL R	1	5.00	N		
01-29970	AUTO ZONE	1	13.98	N		
01-30150	CARRIE REMMERS	5	603.51	N		
01-30160	MCLEAN BEEF INC	2	1,421.00	N		
01-30190	1000 BULBS	1	70.26	N		
01-30250	POSITIVE CONCEPTS	1	230.00	N		
01-30310	NORTHWESTERN UNIVERSITY	2	2,200.00	N		

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VENDOR	NAME	NO# INVOICES	TOTAL AMOUNT	1099 ACCT NO#	G/L NAME	G/L AMOUNT
01-30330	CONSERVATION RESOURCES IN	1	8.54	N		
01-30340	V H BLACKINTON CO INC	1	13.00	N		
01-30350	ROAD 3 AUTO BODY & SALES	2	15,960.08	N		
01-30360	FIVE RULE	1	5,100.00	N		

*** REPORT TOTALS ***		362	533,050.89			
PAYROLL			172,322.84			
TOTAL			705,373.73			

SELECTION CRITERIA

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

TRANSACTION SELECTION

REPORTING: PAID ITEMS

	=====PAYMENT DATES=====	=====ITEM DATES=====	=====POSTING DATES=====
PAID ITEMS DATES	: 5/05/2023 THRU 5/18/2023	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

APRIL

2023

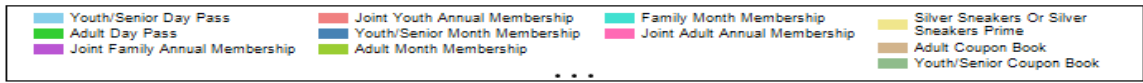
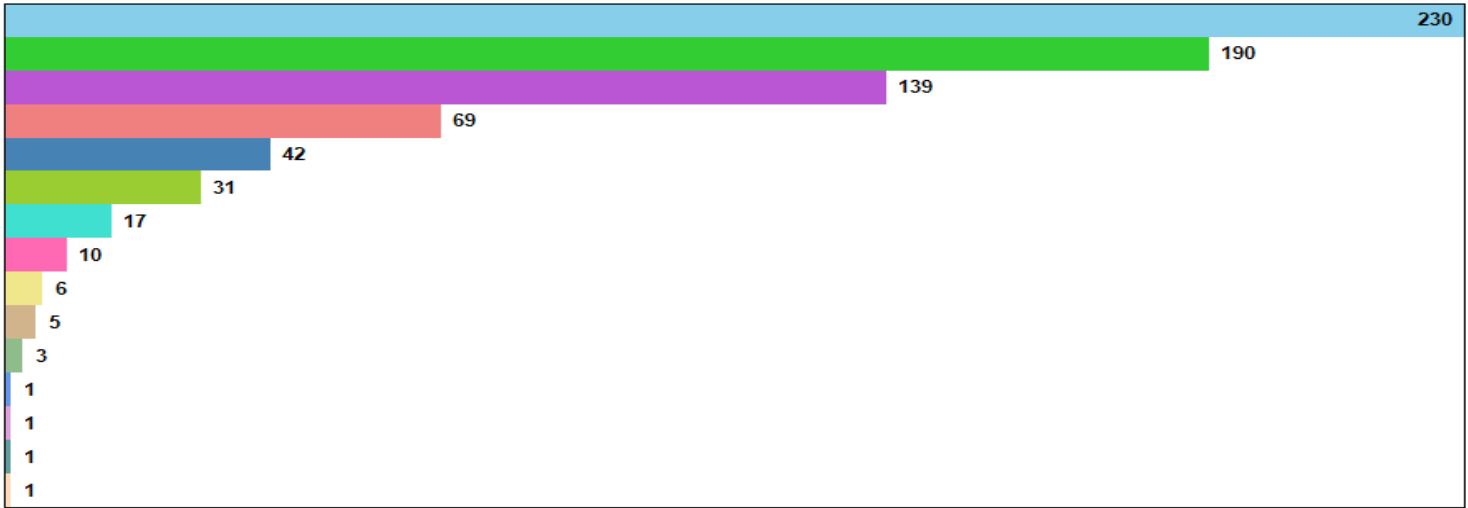
COMMUNITY CENTER
FIRE
KILGORE MEMORIAL LIBRARY
POLICE
PUBLIC WORKS

Community Center

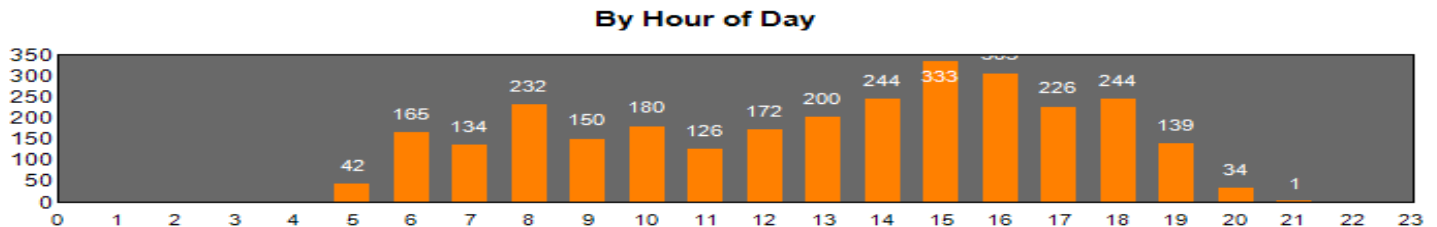
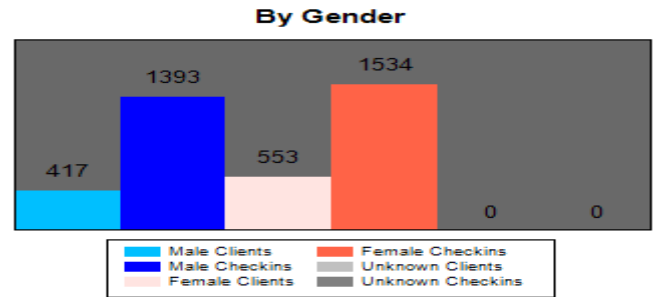
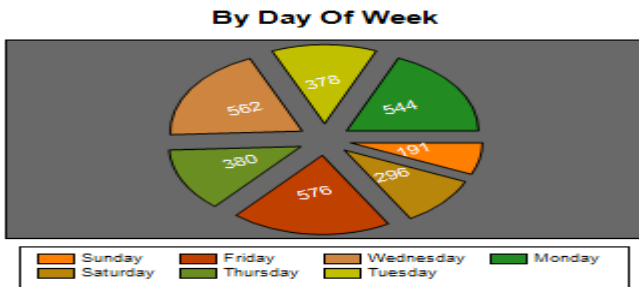
Total Income (Unofficial): \$68,822.68

	CASH	CHECK	CREDIT	TOTAL	Center Admissions	Aud Admissions	FAC Admissions	Center Programs	FAC Programs	Center Rentals	Aud Rentals	Miscellaneous	Notes
TOTALS	\$3,924.50	\$5,654.60	\$20,137.92	\$29,717.02	\$10,295.02	\$33.00	\$150.00	\$13,509.00	\$2,230.00	\$1,515.00	\$1,985.00	\$0.00	

Total Memberships/Day Passes/Coupon Books Sold: 746



Total Membership Attendance: 4,046



York University Attendance: 321

Adult/Community/Youth Programs/Leagues:

Adult Programs/Leagues: Adult Lap Swim, Senior Water Aerobics, Adult Water Aerobics, Noon Ball, Coed 6's Indoor Volleyball League, Lifeguard Recertification Class, & Lifeguard Class: Session 3

Community Programs/Leagues: Story Walk, Pickleball Open Rec, Yoga, Game On!, & Tie-Dye Time

Youth Programs/Leagues: Munchkin Mornings, Pee Wee Sports, & Underwater Easter Egg Hunt

Ballpark Complex

Total Income (Unofficial): \$23,908.08

	CASH	CHECK	CREDIT	TOTAL	Complex Concessions	Miller Concessions	Rental Fees	Player Fees	Sponsorships	RV Fees	Split % w/	Notes
TOTALS	\$19,121.85	\$100.00	\$4,606.23	\$23,908.08	\$22,814.58	\$13.50	\$0.00	\$0.00	\$0.00	\$1,080.00	\$0.00	

Rentals/Reservations			
Location	Amount	Type	Notes
Community Center	132	YPR Programs/Leagues: Munchkin Mornings, Adult Lap Swim, Senior Water Aerobics, Adult Water Aerobics, Pee Wee Sports, Underwater Easter Egg Hunt, Yoga, Game On!, Lifeguard Recertification Class, Lifeguard Class: Session 3, Tie-Dye Time, & Noon Ball Party Packages: Birthday Parties, YHS 9 th Grade Swim Unit, YHS Aqua Jogging, Tree Board Meeting, Fillmore Central High School Senior Class Party, Dorchester Post Prom, YES 4 th Grade Swim Unit, & T-Ball Coaches Meeting	
Family Aquatic Center	0	NONE	End of Season Closure in August
Ballpark Complex	223	TOTAL	
Batting Cages	47	Knights Baseball Practices, Fusion Softball Practices, & Nebraska Prime Fastpitch Softball Practice	
Fields	176	Fusion Softball Practices, Knights Baseball Practices & Games, YU Softball Practices & Games, York Cornerstone Kings American Legion, Baseball/Softball Tournament??? 4/21, Nebraska Prime Fastpitch Softball Practices, & Softball Tournament??? 4/28	
Auditorium	52	YPR Programs/Leagues: Pickleball Open Rec & Noon Ball YHS Prom Event & Take Down, Knights Baseball Batting Practice???, History of Nebraska Meeting???, Spring Community Sale Set Up, Event, & Clean Up, Party Package: Birthday Party, York General Baby Fair Set Up, Event, & Clean Up, & Kirby's School of Dance Set Up, Rehearsal, Hold Day, & Recital	
Parks/Fields	67	TOTAL	
East Hill Park	2	YHS Girls JV/V Tennis Duals	
Foster Park	0	NONE	
Harrison Park	2	YHS Girls JV/V Tennis Duals	
Mincks Park	1	Craft/Vendor Show	
Beaver Creek Field	0	NONE	
Levitt Stadium Field	24	YU Baseball Practices & Games	
Miller Park Fields	38	Knights Baseball Practices & Games, Fusion Softball Practices, Nebraska Prime Fastpitch Softball Practices, Out of Town Softball Practice???, & Fire Department Training	

Supply Works	
Airport	
Auditorium	
Ballpark Complex	
City Offices	
City Shop	
Community Center	\$12.67
Family Aquatic Center	\$1,093.32
Fire Department	
Library	
Parks	\$348.88
Police Department	
Wastewater	
TOTAL	\$1,454.87



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

York Fire Department

April 2023 Monthly Report

The York Fire Department responded to 136 calls for service for the month of April. Of these 136 calls, 93 of them were 911 EMS calls. We were dispatched to 5 car accidents with injuries, the rest were EMS calls to residences. We did 23 transfers from York County Hospitals to hospitals for a higher level of care. Our fire calls for the month of April were up. We had 4 automatic fire alarms. We had 3 vehicle fires with approximately \$2000 in damages, 1 powerline down, and the rest were grass or field fires. April was an extremely dry month. If we were not putting out our field fires, we were at a neighboring fire district helping with theirs. The only good thing is there were no damages in any of these grass fires in our district.

Activities for the month of April included a meeting with the Central Community College Pre-Hospital Care Committee on April 4th, to go over accreditation questions. The Fire Chief and Captain Quick are members of this committee. On the 5th of April, we had a career meeting at 0700. At this meeting, we went over a number of things including:

- New fire station location.
- Primary bag equipment changes.
- Pediatric training changes.
- Standardized new personnel training and inoculations.
- Medical necessity forms and ABN forms
- Information for tactical operations and getting back to our task books.
- Budget items. Sharing of a strategic plan for York Fire.
- Introduction of our new medical director Dr. Hotovy and our plans for him.

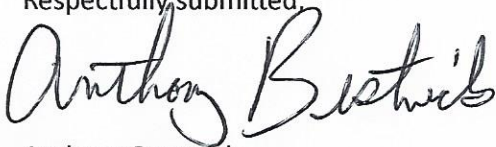
Other activities include the continuation of the Emergency Medical Dispatching committee to get through these last cards and get EMD going in York and Seward Counties. The fire chief did fire extinguisher training for the Bayer seed corn production plant on April 13th, approximately 85 employees were trained. Captain Matt Nunnenkamp and I attended a fire station design seminar in Kansas City on April 20 and 21. Some very useful information was shared with us. FF Slocum, FF Palik, and the fire chief attended the Fire Department Instructors Conference in Indianapolis, IN the last week of April. As you know our new Squad 10 was showcased on the Indianapolis Convention Center floor by the manufacturer. We did hear a lot of nice comments on the new ambulance. Monday and Tuesday of that week all of us attended 16 hours of training ranging from electrical vehicles to suicide prevention in the fire service. Some of this training will be the nucleus for classes we will be developing at York Fire for our personnel. We also went through the fire station of the future display and got some ideas for our station. Wednesday, Thursday, and Friday were spent going to training and attending the show. A lot of new

products and equipment were on display. Our volunteer officers are now actively recruiting for volunteer firefighters. Unfortunately, in a combination fire department, your best volunteers become career members. So, in the last 3 years, we have hired 4 or 5 York volunteers. We need to replace these people.

Training for the month of April was varied. A shift supplied the medical training for us on April 11th. We went over ambulance operations. On the 18th we went over SKED use in confined space rescue. On the 25th we went through engine operations at Miller Park. We worked with NPPD for at least 3 nights to go through their lineman rescue class. This involved one of their linemen up on a pole having a medical emergency. NPPD crews then get their person down and we then take over. YSO, YPD, and York General Hospital were involved too. Since we have a lot of new people, we have been training them on the basics of how York Fire works and also getting them up on running EMS calls and transfers. Our shift training for the month included ladder throws, equipment uses, and hose loads and stretches. Darrell Traudt continued his paramedic training. Volunteer FF Frank Billington and Corey Parsons continued their EMT training. Our total training hours for the month are 323 hours.

Things we are excited to see happen in May. Our new ambulance should be delivered. They want to show it off at the Nebraska State Fire School on May 19, 20, and 21. On May 11th Captain Nickels and the fire chief will run up to Sioux Falls, SD to do the final inspection on the tanker the York Rural Board purchased for us. The work has started on the architect selection process for the new fire station. We appreciate everything that is being done to make sure York Fire continues to get better every day.

Respectfully submitted,

A handwritten signature in black ink that reads "Anthony Bestwick". The signature is written in a cursive, flowing style.

Anthony Bestwick
York Fire Chief

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

1. The Elmer Baker Display case is filled with a display of Kokeshi Dolls from the collection of Kathy Redman. The Kent Bedient Gallery has a display for the summer reading SMACKDOWN between the readers in York and Seward.
2. May is traditionally our planning month. There is a lot in the works for summer time fun at the library. The details will be shared later when they are completed. For now I can share the following:
 - a. StoryTime is in planning mode and will return as part of Summer Reading Club in June.
 - b. Summer reading SMACKDOWN is scheduled to start on May 20. Come, register, and enjoy the fun. The Summer Reading Club activities for all other ages will have a Kick Off picnic on Saturday, May 27. The Friends of the Library will serve a picnic lunch and other fun activities are in the works!
3. On Friday, May 12, Carol Baker and Leo Jacobsen traveled to Seward to attend the Southeast Library System's annual Training Extravaganza.
4. The Nebraska Chapter of the Alzheimer's Association offered a workshop at our library on April 28. The title of this talk was *The 10 Warning Signs of Alzheimer's*. This volunteer presenter is scheduled to return with the second talk in this series on May 30. This presentation will share the most recent research on, *Healthy Living for Your Brain and Body*.

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	272	287						1924
Added to E-Book Collections	379	355	474	712	505	562	273						3260
Physical item circulation	5,032	4,729	2,698	4,844	4,733	5,538	3,028						30602
E-books Circulations	1,405	1,427	1,447	1,629	1,555	1,758	1,675						10896
New Patrons	28	18	26	30	35	33	50						220
Public Computer logins	675	538	480	595	553	783	682						4306
Door Count	3,051	2,811	2,592	2,905	2,929	2,894	3,020						20202
Website visits	2,216	1,852	1,569	1,909	1,795	1,916	2,260						13517
Meeting Room Use	1,258	301	209	300	483	813	521						3885

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

April 2023

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

Accidents calls in total	16
Cases	11
CFS only	5
Property damage accidents	10
Hit & run accidents	4
Personal injury accidents (persons injured – 2)	2
Fatality accidents	0
Number of vehicles involved in accidents	27
 Total Mileage patrolled	 10,794
(800- 446 :802 –452 ; 803 –56; 804 – 3650	
805 --1938 ; 806 – 1868; 809-- 2384)	
 Total Calls for Service (CFS)	 660
 Tickets Issued—(T-traffic/ P-parking/ A-animal/ H-Notification-health)	
T-Citations –16 ; P-Citations – ;	
T-Warnings – 9; P-Warnings -2; A-Warnings – 28; H-Warnings -3	
P-Non-moving Violation-- 5; Defects— 15; H-Notifications --6 ;	
Verbal Warnings (all) --146 ;	
 Health/Vegetation CFS	 8
Animal/dog bite CFS	50
Parking related CFS	19
Extra/Special Services-(Escorts ; Other chks ; Aid ; Patrol, hitchhiker etc).	23
School checks	9
Welfare Checks	29
Alarms (Business/Residential)	22
Traffic related CFS (Stops-Offenses-Mot. Asst-).	222
Juvenile involved CFS (juv-runaway/missing/kidnapping-abduction).	17
HHS-Child Abuse/Neglect-Adult Protective Services	19
Assaults/Sexual Assaults reports/investigated	7
Disturbance/Disorderly Conduct CFS	39
Vandalism/Property Damage (Criminal Mischief) reported/investigated	3
Forgery/Fraud reported/investigated	2
Burglary reported/investigated	6
Larceny (Theft-Motor Veh) reported/investigated	18
Criminal Offenses (Cases Made)	42
-Citations in lieu of Arrest.	7
-Arrests	13

Board of Public Works
April 18, 2023 4:00 PM
City Administrator's Office

Attendance taken at 4:00 P.M.

Present Board Members:

Marlowe Wall
Matt Leif
Kenny Ekeler
Bill Williamsen
Carston Staehr

Absent:

Also Present:

James Paul, Director of Public Works

1. Agenda

2. Roll Call

3. Review Minutes of Last Meeting

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

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

4. Farm Management Report

Motion Passed: The March Farm Management Report 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	Yes

5. Wastewater Financial Reports

Motion Passed: The March Wastewater Financial Report 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 Yes

6. Water Financial Reports

Motion Passed: The March Water Financial Report 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 Yes

7. Wastewater Claims

Motion Passed: The March Wastewater Claims passed with a motion by Kenny Ekeler and a second by Carston Staehr.

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

8. Water Claims

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

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

9. Director of Public Works Report

Motion Passed: The March Director of Public Works Report passed with a motion by Bill Williamsen and a second by Carston Staehr.

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

Meeting adjourned at 4:15 P.M.

Megan Makovicka



**DEPARTMENT OF PUBLIC WORKS
MONTHLY REPORT**

April — 2023

STREET DEPARTMENT

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

Street	67	Airport	0	Park	22	Fire	0
Police	0	Landfill	0	Wastewater	11	Water	5

The street sweeper operated 85 hours in April, during which time 244 miles were swept and 56 cubic yards of material were removed from the city streets.

Other major labor activities included:

Job	Hours
General maintenance	37
Right-of-way maintenance	157
Gravel street/alley maintenance	92
Snow removal	48
Mowing/weed control	6
Tree/shrub maintenance	27
Paved surface maintenance	145
Equipment services	5
Sidewalk repair	0
Traffic signing/signal installation/repair	30
Shop cleaning	15
Storm sewer repair	4
Property maintenance	0
Trash removal	28
System maintenance	14
TOTAL	608

PARK DEPARTMENT

Park personnel performed the following activities:

Job	Hours
Trash removal	27
Restroom cleaning	51
Property maintenance	143
Mowing/weed control	101
Tree/shrub maintenance	61
Building maintenance	64
Ball field maintenance	30
Playground equipment maintenance	0
General maintenance	23
System maintenance	14
Sidewalk repair	6
Paved surface maintenance	25
TOTAL	545

FAMILY AQUATIC CENTER

Park personnel performed the following activities:

Job	Hours
System maintenance	7
Mowing/weed control	0
Building maintenance	25
Property maintenance	2
General maintenance	4
TOTAL	38

WASTEWATER TREATMENT PLANT

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

	Last Month	2023	2022	Units
Total flow	27,640,323	29,564,577	32,309,165	gallons
Average flow/day	89,162	98,549	1,076,972	gallons
Average flow/person	111.45	123.19	135	gallons
Grit and screenings to landfill	115.99	115.52	55.55	tons
Bio solids wasted	1.453422	2.270932	1.709678	MG

Wastewater Treatment Plant personnel performed the following activities:

Job	Hours
Plant wages	149
Laboratory testing	61
Sludge removal	16
Equipment maintenance	159
Building maintenance	39
Sewer system maintenance	65
Property maintenance	33
One-call locates	29
Mow and weed control	9
TOTAL	560

WATER DEPARTMENT

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

	Last Month	2023	2022	Unit
Total water pumped	23,245,000	32,386,000	27,882,000	gallons
Total water billed	18,073,875	22,783,672	23,470,830	gallons
Average use per day	749,839	1,044,710	929,400	gallons
Average use per person	94	131	116	gallons
Total electricity used	49,031	53,431	37,587	kW
Pumps yield	474	606	742	gallons/kW
Peak pumping date	30 th	8 th	27 th	
Peak amount	891,000	1,598,000	1,683,000	gallons

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

	2023	2022
Water bills	1,805	1,823
Sewer bills	1,759	1,774
New taps	1" – 2	¾" – 5, 1" – 1
Service leaks	0	0
Main leaks	0	0
Diggers Hotline calls	458	182

Water Department personnel performed the following activities:

Job	Hours
Plant wages (monitoring wells, etc.)	29
Meter reading	27
Meter maintenance	2
Pump/well maintenance	8
Final notice collection	0
Distribution maintenance	307
One-call locates	33
Property maintenance	2
General maintenance	35
Paved surface maintenance	48
Tower maintenance	8
New main install	99
TOTAL	598

SOLID WASTE RECEIVING CENTER AND LANDFILL

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

	2023		2022	
	Trips	Tons	Trips	Tons
Landfill	966	2346.02	734	2185.41
C & D	270	647.34	111	228.41
Transfer Station	82	13.00	293	296.68
Brush Pile	120	63.31	116	52.25
Tire Pile	5	0.00	5	0.00
Metal Roll-off	11	0.00	8	0.00
Total	1454	3069.67	1267	2762.75

Revenue collected during April totaled \$139,926.25. The same period last year totaled \$118,901.00.

Landfill personnel performed the following activities:

Job	Hours
Scale/Transfer Station Operation	113
Landfill Equipment	651
Wind screen & litter control	0
Property maintenance	27
TOTAL	791

AIRPORT

Public Works personnel performed the following activities:

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

SUMMARY BY DEPARTMENT

Department	Hours	Percentage	Full Time Equivalent
Street	608	19	3.8
Parks/Com Center/Aud/FAC	583	18	3.6
Landfill	791	24	4.9
Wastewater	560	17	3.5
Water	598	19	3.7
Airport	90	3	0.6
TOTAL	3,230	100	20.1

BUILDING INSPECTIONS AND PERMITS

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

Inspections:	2023	2022	Permits Issued:	2023	2022
Building	73	60	Building	122	39
Electrical	31	33	Electrical	5	10
Plumbing	26	25	Plumbing	1	0
Mechanical	18	21	Mechanical	7	2
Nuisance	0	0	Curb/Street	0	1
Total	148	139	Total	135	52

One hundred twenty-two (122) permits were issued in April for a value of \$2,504,629.67, which brings the total for the year to \$15,138,529.52. (See attached.)

Permits of note issued:

- Benjamin/Kelli Kaiser Reroof, reside, addition to rear of house \$100,000.00
- Deb Feldman Swimming Pool \$190,970.00
- Ben Blum Farm Shop \$590,000.00

BOARD OF PUBLIC WORKS

The Board of Public Works met April 18, 2022. Minutes of the meeting are attached.

Building Permits issued in April 2023

05-May-23

	OWNER	ADDRESS	LEGAL DESCRIPTION	DESCRIPTION	AMOUNT
100326	Maria Hernandez	515 E 14th St		Gazebo	500.00
100321	Kroy Building Products	521 W 26th St		Repair & Reside Exterior Wall	30,828.33
100323	Angela Williams	15 Country Club Heights		Siding	2,300.00
100322	Derek Keller	1418 Road N		Reroof	10,500.00
100319	Julie Cast	303 Regency Dr		Fence	5,402.52
100320	Doug Rood	1605 Kennedy Dr		Fence	760.46
100318	Xann Linhart	511 N Iowa Ave		Reroof & Gutters	22,400.18
100316	John Wochner	1004 E 6th St		Reroof	15,600.00
100315	Greenbriar Apt LLC	108 N Grant Ave		Reroof & Gutters	70,000.00
100313	Orville Davidson	1627 Meadow Lane		Reroof & Gutters	15,000.00
100311	Mike Wentworth	121 Ash Ave		Reroof & Gutters	15,000.00
100310	Terry Nienhueser	1631 Clearview Blvd		Reroof & Gutters & Siding	32,000.00
100309	Michael Murphy	619 N Blackburn Ave		Reroof & Gutters	20,000.00
100308	Kelly Kit	2015 Kansas Dr		Reroof & Gutters & Siding	35,000.00
100307	Diane Wolfe	1229 N Delaware Ave		Reroof & Gutters & Siding	30,000.00
100306	Brandon Deschner	709 N Platte Ave		Add Recepticles & Tear Out Wall	1,000.00
100348	Ryan Londene	928 E 3rd St		Reroof & Gutters	15,083.00
100347	Amy Meyer	2020 N Grant Ave		Reroof & Gutters	7,999.00
100346	Maria Rodriguez	810 N Greenwood Ave		Reside	5,000.00
100340	Scott Schmid	1536 N Ohio Ave		Reroof	15,900.00
100339	Ron Mogul Jr.	7 Country Club Tr		Reroof	14,400.00
100337	Stanley Jensen	1024 McKaig Ave		Reroof	11,800.00

OWNER	ADDRESS	LEGAL DESCRIPTION	DESCRIPTION	AMOUNT
100338	Charles Hansen	813 S Hutchins	Reroof	16,000.00
100344	Carmen Reinsch	1502 Rd M	Sign	
100343	Carmen Reinsch	212 S Lincoln Ave	Sign	
100341	Carmen Reinsch	2443 S Lincoln Ave	Sign	
100336	Tyler Cast	805 S Hutchins Ave	Shed	7,000.00
100332	Crossroads GPS	2711 N Enterprise Ave	Approach	2,300.00
100328	Joe Cook	2006 N Grant Ave	Remodel Kitchen & Bath	32,000.00
100325	Jeff Mogul	1431 N Platte Ave	Fence	20,000.00
100327	Jose Dela Vega	810 N Greenwood Ave	Reroof	3,500.00
100356	Kristina Lamonde	34 Edison Ave	Reside	5,000.00
100355	Renee Kaliff	1607 N Platte Ave	Reroof	19,400.00
100353	Aaron Fesenmeyer	729 N Blackburn Ave	Reroof	12,900.00
100352	Sharon Olson	517 E 3rd St	Reroof	11,600.00
100351	York Evangelical Free Church	2121 N Delaware Ave	Reroof	12,800.00
100349	Drake Suddarth	1026 N Burlington Ave	Reroof	22,268.00
100350	Robert Roodruff	415 S Delaware Ave	Reroof	16,800.00
100361	Thomas Krings	841 S Country Club	Siding	12,582.41
100360	Todd Bengston	839 S Country Club	Siding	7,653.47
100359	Todd Bengston	843 S Country Club	Siding	2,890.79
100364	Jerry Jackman	109 Ash Ave	Egress Window	4,000.00
100362	Nate Eldred	922 Parkridge St	Reroof & Gutters	12,072.18
100357	Carmen Reinsch	533 S Lincoln Ave	Sign	
100398	Barb Driewer	1402 Rd 14	Reroof	17,783.67
100397	Matthew Meyer	722 N York Ave	Reroof, reside and gutters	15,000.00

OWNER	ADDRESS	LEGAL DESCRIPTION	DESCRIPTION	AMOUNT
100396	Nate Dye	1017 N Kiplinger Ave	Reroof, gutters & windows	18,500.00
100394	Kermit Thomas	1300 N Burlington Ave	Reroof	4,000.00
100393	Bob & Nancy Hoblyn	1418 Rd 14	Reroof & gutters	4,000.00
100392	Jesse & Claire Hoblyn	17 Fairview Dr	Reroof & gutters	5,000.00
100391	Ed & Jennifer Anderson	1324 N Kiplinger Ave	Front porch	1,000.00
100387	Jim Hoover	1628 N York Ave	Reroof	10,500.00
100386	Sharon Hansen	916 St Andrews Ct	Reroof	28,400.00
100385	James Paul	1620 Harre Lane	Reroof	5,694.80
100384	Dean Heine	1117 N Wisconsin Ave	Reroof, reside & gutters	24,224.86
100380	Susan Howell	830 N Florida Ave	Reroof	12,900.00
100379	Brad Philipp	1324 E Lawn Plaza Dr	Reroof	10,800.00
100377	Valerie Munn	2012 N Grant Ave	Reroof and gutters	8,900.00
100376	Leo Miller	913 E 3rd St	Reroof, gutters	7,505.00
100372	Reid Block	2 Belmont Dr	Reroof	10,700.00
100371	William Stone	1036 N Elmer Ave	Reroof	17,500.00
100370	Leah Madsen	1701 N Nebraska Ave	Reroof	11,400.00
100369	Emmanuel Evan Lutheran Churc	806 N Beaver Ave	Reroof, gutters	88,536.00
100368	Benjamin & Kelli Kaiser	19 Eastridge Dr S	Reroof, reside, addition on rear of h	100,000.00
100367	Dylan Bjerrum	2011 Viola Ave	Reroof	10,600.00
100366	Carak Rentals LLC	623 W 4th St	Reroof	26,125.00
100365	Rodney Molesworth	1405 W 25th St	Reroof	14,200.00
100406	Janssen Ford	2605 S Lincoln Ave	Sign	1,000.00
100405	Janssen Ford	2605 S Lincoln Ave	Sign	1,000.00
100404	Janssen Ford	2605 S Lincoln Ave	Sign	500.00

OWNER	ADDRESS	LEGAL DESCRIPTION	DESCRIPTION	AMOUNT
100403	Sam Johnson	1111 Rd O	Reroof	7,000.00
100402	Tyson Tilton	1619 Kennedy Dr	Reroof	9,000.00
100399	Michalek Properties	3609 S Lincoln Ave	Replace metal roof	18,000.00
100409	Robert Ailor	1303 E 15th St	Reroof	11,750.00
100408	Darroll Loschen	1019 E 2nd St	Reroof	36,000.00
100410	Dennis Hurlbut	1816 N Delaware Ave	Reroof	12,600.00
100423	Alyssa Fegener	1103 E 14th St	Reroof, gutters	18,000.00
100422	Dave & Miranda Dye	813 Kingsley Ave	Reroof, gutters	16,000.00
100421	Mike & Sharon Hanke	1331 Kiplinger Ave	Reroof, gutters	15,000.00
100420	Randy Knutzen	1108 N Grant Ave	Deck	12,500.00
100419	Steve Hannon	439 Florida Ct	Reroof	16,200.00
100418	Birdie Farr	529 E 9th St	Reroof	7,600.00
100417	Russ Dickey	320 N Blackburn Ave	Reroof	17,000.00
100416	John & Renee Kaliff	723 Nicholas Cir	Garage	33,200.00
100415	Mark Powers	17 Eastridge Ave	Reroof, gutters	8,000.00
100414	Sharon Hansen	51 S Platte Ave	Reroof, reside	25,000.00
100413	Darren Middleton	610 N York Ave	Reroof	18,000.00
100412	Gloria Scott	1311 N East Ave	Reroof	7,800.00
100411	Juanita Workman	1106 N Greenwood Ave	Reroof	8,800.00
100432	Valinda Luttig	2125 N Nebraska Ave	Egress Window	3,955.00
100431	Arbor Church	1 Laurel Lane	Reroof & Gutters	19,600.00
100430	Keri Olsen	14 Fairview Dr	Garage Build & Drive Way	49,000.00
100429	Judith Maneely	518 West Walnut St	Reroof	7,300.00
100428	Reg Ayers	1306 N Maine Ave	Reroof	7,100.00

OWNER	ADDRESS	LEGAL DESCRIPTION	DESCRIPTION	AMOUNT
100427	Mitch Bartholomew	1720 Duke Circle Drive	Reroof	17,500.00
100426	Scott Van Esch	803 Academy & 803 1/2	Reroof	14,650.00
100425	Aron Dressel	1616 N Delaware Ave	Siding	10,500.00
100424	Julie Waegli	668 E 10th St	New Deck	4,500.00
100439	Hubert Maring	1601 E Lawn Plaza	Reroof	14,300.00
100438	Tood Fago	1329 Meadow Lane	Reroof	12,100.00
100437	Dave Hying	820 S Country Club Dr	Reroof	15,300.00
100436	Don Bailey	818 S Country Club Dr	Reroof	15,100.00
100435	Larry Rhoades	806 S Country Club Dr	Reroof	14,900.00
100433	Linda Wiley	802 S Country Club Dr	Reroof	14,700.00
100434	Roger Mills	804 S Country Club Dr	Reroof	16,400.00
100443	Tammie Eikenhorst	1022 Kiplinger Ave	Reroof	7,845.00
100442	York Public Schools	1501 N Washington Ave	Storage Shed	2,000.00
100459	Isaac Bridges	28 Eastridge Dr S	Concrete Work, New Garage	20,000.00
100456	Claudia Sackschewsky	2025 N Nebraska	Reroof, Reside, Gutters	10,000.00
100458	Tim Dibbern	316 W 18th	Reroof	8,000.00
100457	Mona Peterson	415 W 7th	Reroof	15,000.00
100450	Mike Stinson	74 S Platte Ave	Reroof, Gutters	7,000.00
100446	Greg Wood	805 E 6th St	Reroof, Gutters	7,000.00
100454	Deb Feldman	6 Eastridge Dr	Swimming Pool	190,970.00
100451	Greg Wood	723 E 6th St	Reroof, Reside, Gutters	7,000.00
100453	Gabe Hobbs	136 S York Ave	Reroof, Gutters	7,000.00
100452	Lynda Smith	316 E 4th St	Reroof, Siding, Gutters	7,000.00
100449	Chuck Arehart	1015 E 10th St	Reroof Gutters	7,000.00

OWNER	ADDRESS	LEGAL DESCRIPTION	DESCRIPTION	AMOUNT
100447 David Sjuts	426 N Michigan Ave		Reroof, Gutters	7,000.00
100467 Paul Sklenak	1003 N Blackburn		Reroof, Siding, Gutters	23,000.00
100471 Ben Blum	1408 Road 14		Farm Shop	590,000.00
100476 Cottonwood Meadows	G York Mobile Plz		Gazebo	1,450.00
				\$2,504,629.67
			Permits Issued:	122

**CITY OF YORK
CASH BALANCES
for the Month of April 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	\$921,022.36	\$5,378,856.28	\$945,279.75	\$6,830,131.52	\$3,907,116.40
	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	\$33,621.41	\$255,769.54	\$889,208.14
10-102	Auditorium	\$0.00	\$14,700.08	\$104,226.56	\$9,779.92	\$125,542.49	(\$21,315.93)
10-103	Park	\$0.00	\$55,318.44	\$401,046.05	\$35,412.26	\$268,719.60	\$132,326.45
10-104	Police	\$0.00	\$237,279.44	\$1,757,130.23	\$233,539.94	\$1,472,233.89	\$284,896.34
10-105	Community Center	\$0.00	\$107,356.27	\$506,896.06	\$49,496.06	\$438,343.34	\$68,552.72
10-106	Aquatic Center	\$0.00	\$25,704.92	\$160,712.19	\$15,562.97	\$72,620.22	\$88,091.97
10-110	Senior Center	\$0.00	\$1,611.83	\$11,282.81	\$447.42	\$10,019.02	\$1,263.79
10-201	Convention Center	\$0.00	\$64,596.11	\$424,811.10	\$45,206.14	\$336,414.09	\$88,397.01
10-111	Ball Field	\$0.00	\$37,684.28	\$224,501.46	\$47,139.84	\$250,527.39	(\$26,025.93)
10-112	Museum	\$0.00	\$6,530.75	\$45,715.25	\$4,762.74	\$28,861.88	\$16,853.37
13	User Fees	\$19,178.69	\$1,354.40	\$6,094.40	\$242.34	\$514.44	\$24,758.65
22	Ambulance	\$88,632.94	\$119,829.94	\$1,200,898.76	\$171,610.31	\$1,174,826.07	\$114,705.63
22	Fire	\$0.00	\$40,994.33	\$307,035.31	\$50,237.96	\$373,787.40	(\$66,752.09)
23	Capital Projects Sinking	\$0.00	\$41,666.66	\$291,666.62	\$0.00	\$65,000.00	\$226,666.62
24	Library	\$0.00	\$60,179.08	\$438,506.60	\$43,743.26	\$347,262.23	\$91,244.37
14-000	General Capital-Non-Dept.	\$0.00	\$0.00	\$2,318,269.35	\$145,261.93	\$1,938,796.92	\$379,472.43
14-146	General Capital - Parks	\$0.00	\$269,760.00	\$269,760.00	\$269,760.00	\$269,760.00	\$0.00
14-221	General Cap - Ambulance	\$0.00	\$0.00	\$32,500.00	\$0.00	\$32,500.00	\$0.00
14-222	General Capital - Fire	\$0.00	\$0.00	\$32,500.00	\$0.00	\$32,500.00	\$0.00
General Balances		\$6,751,714.82	\$2,005,588.89	\$13,912,409.03	\$2,101,104.25	\$14,464,663.91	\$6,199,459.94
11	Keno	\$31,477.80	\$108.12	\$455.76	\$25,645.88	\$28,645.88	\$3,287.68
20	Aviation	\$205,365.17	\$25,297.28	\$183,391.17	\$31,521.18	(\$17,012.75)	\$405,769.09
20	Aviation - Federal Funds	\$0.00	\$0.00	\$0.00	\$0.00	\$2,030.23	(\$2,030.23)
31	Fire Pension	\$208,598.49	\$17,555.66	\$120,445.23	\$13,923.56	\$103,534.37	\$225,509.35
30	Police Pension	\$158,124.73	\$9,296.74	\$63,025.53	\$0.00	\$38,684.76	\$182,465.50
32	911 Surcharge	\$69,916.34	\$272.50	\$4,426.10	\$0.00	\$0.00	\$74,342.44
33	Health Insurance	\$1,419,293.16	\$143,416.94	\$1,021,013.41	\$111,018.19	\$1,018,923.87	\$1,421,382.70
Total Tax Funds		\$8,844,490.51	\$2,201,536.13	\$15,305,166.23	\$2,283,213.06	\$15,639,470.27	\$8,510,186.47
50	Street	\$2,364,966.87	\$276,475.35	\$1,769,527.14	\$108,939.42	\$934,534.04	\$3,199,959.97
70	Landfill-Cash & Invest	\$3,230,032.42	\$150,869.16	\$1,080,708.91	\$96,351.10	\$1,060,086.56	\$3,250,654.77
	Landfill-Operations	\$112,807.75	\$69,256.10	\$870,492.08	\$69,256.10	\$870,492.08	\$112,807.75
	Landfill-Debt Service	\$177,842.26	\$27,095.00	\$189,594.48	\$0.00	\$295,732.50	\$71,704.24
78	Old Landfill Closure	\$12,108.04	\$0.00	\$40.87	\$0.00	\$0.00	\$12,148.91
79	Landfill Post Closure	\$2,548,206.43	\$0.00	\$158,599.94	\$0.00	\$0.00	\$2,706,806.37
	C&D Site Closure/Post Closu	\$190,976.85	\$0.00	\$20,636.69	\$0.00	\$0.00	\$211,613.54
75	Landfill Construction	(\$110,579.28)	\$0.00	\$0.00	\$0.00	\$324,198.39	(\$434,777.67)
Total Non-Tax Funds		\$ 8,526,361.34	\$ 523,695.61	\$ 4,089,600.11	\$ 274,546.62	\$ 3,485,043.57	\$ 9,130,917.88
12	CDBG Revolving Loan	\$125,729.51	\$4,191.17	\$29,329.79	\$0.00	\$0.00	\$155,059.30
12	Housing Grant - Federal Func	\$30,773.05	\$87,334.63	\$135,742.91	\$185,158.04	\$202,941.34	(\$36,425.38)
12	Buy Rehab Sell	\$165,635.83	\$31.81	\$236.99	\$0.00	\$0.00	\$165,872.82
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	\$19,064.14	\$277,603.07	\$416,978.98	\$604,101.77	\$990,643.19
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	\$644,644.14	\$331,390.40	\$3,762,208.62
19-192	Land Acq - Indust. Park	\$1,580,701.71	\$6,672.76	\$150,819.81	\$0.00	\$0.00	\$1,731,521.52
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	\$105,476.24	\$735,766.69	\$241,105.00	\$1,217,312.50	\$354,578.83
40	Total TIF Funds	\$398,156.50	\$5,522.96	\$104,285.96	\$0.00	\$86,364.55	\$416,077.91
Total Misc. Funds		\$ 8,622,410.39	\$ 228,293.71	\$ 1,433,785.22	\$ 1,487,886.16	\$ 2,442,110.56	\$ 7,614,085.05
Total All Funds		\$ 25,993,262.24	\$ 2,953,525.45	\$ 20,828,551.56	\$ 4,045,645.84	\$ 21,566,624.40	\$ 25,255,189.40

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

\$1,572,578.84
\$4,266,017.83
\$9,162,916.73
\$ 40,256,702.80

City of York
LB 357 Funds Summary

	<u>31-Mar-23</u>	<u>31-Mar-23</u>
LB 357 Funds Allocation		
Cash Balance	\$15,538,672.54	\$15,668,088.36
Less: Quiet Zone	(\$1,496,028.97)	(\$1,496,028.97)
School-Owned Properties	(\$838,520.34)	(\$838,520.34)
Ball Field	(\$9,685,553.03)	(\$9,685,553.03)
City-Owned Properties	<u>(\$1,776,607.18)</u>	<u>(\$2,075,407.18)</u>
Total Cash Available	\$1,741,963.02	\$1,572,578.84
Less Restricted Funds		
Debt Service	(\$385,000.02)	(\$462,927.94)
Debt Service Reserve	<u>\$0.00</u>	<u>\$0.00</u>
Total Unallocated LB 357 Funds	<u><u>\$1,356,963.00</u></u>	<u><u>\$1,109,650.90</u></u>

City of York Public Works Summary

	31-Mar-23	31-Mar-23
Wastewater		
Cash Balance	\$4,017,080.92	\$4,266,017.83
Less: Construction Fund	\$0.00	\$0.00
 Total Cash Available	 \$4,017,080.92	 \$4,266,017.83
 Less Restricted Funds		
Operations	\$0.00	\$0.00
Debt Service	(\$438,618.03)	(\$561,478.98)
Debt Service Reserve	\$0.00	\$0.00
Renewal & Replacement	\$0.00	\$0.00
 Total Unrestricted Funds	 <u>\$3,578,462.89</u>	 <u>\$3,704,538.85</u>
 Water		
Cash Balance	\$8,256,310.14	\$8,353,058.89
Less: Construction Fund	(\$299,052.48)	(\$301,280.46)
Add: Farm Management Acct	\$1,109,756.32	\$1,111,138.30
 Total Cash Available	 \$9,067,013.98	 \$9,162,916.73
 Less Restricted Funds		
Operations	\$0.00	\$0.00
Debt Service	(\$341,561.01)	(\$405,185.82)
Debt Service Reserve	(\$268,264.60)	(\$268,264.60)
 Total Unrestricted Funds	 <u>\$8,457,188.37</u>	 <u>\$8,489,466.31</u>

City of York
for the Month of April 2023

Auditors Grouping	<u>Total Amount</u>	<u>Restricted or Assigned</u>	<u>Unrestricted</u>	<u>Notes</u>
10 General:				
General	\$3,907,116.40	26,573.47	\$3,880,542.93	Restricted - YCF (Parks, Police) & Police Memorial Fund
Insurance Proceeds	\$0.00	\$0.00		Moved to fund 14 per auditors
ARP Act \$	\$889,208.14	\$889,208.14	\$0.00	Restricted grant money
Senior Center	\$1,263.79		\$1,263.79	
Police	\$284,896.34		\$284,896.34	
Community Center	\$68,552.72		\$68,552.72	
Park	\$132,326.45		\$132,326.45	
Auditorium	(\$21,315.93)		(\$21,315.93)	
Convention Center	\$88,397.01		\$88,397.01	
Aquatic Center	\$88,091.97		\$88,091.97	
Ball Park	(\$26,025.93)		(\$26,025.93)	
Museum	\$16,853.37		\$16,853.37	
Total	\$5,429,364.33	\$915,781.61	\$4,513,582.72	
13 User Fees	\$24,758.65	\$24,758.65		Assigned
14 General Capital Projects	\$379,472.43	\$379,472.43		Assigned - repairs due to 6/14/22 hail storm damage
22 Fire/EMS	\$47,953.54	\$98,467.75	(\$50,514.21)	Restricted - York Community Foundation
23 Capital Projects Sinking	\$226,666.62		\$226,666.62	
24 Library	\$91,244.37		\$91,244.37	
30 Police Pension	\$182,465.50		\$182,465.50	
31 Fire Pension	\$225,509.35		\$225,509.35	
Total General	\$6,607,434.79	\$1,418,480.44	\$5,188,954.35	
50 Street	\$3,199,959.97	\$3,199,959.97		
20 Aviation	\$403,738.86	\$403,738.86		Assigned
16 Debt Service	\$354,578.83	\$354,578.83		
15 LB 357	\$1,572,578.84	\$1,572,578.84		
60 Capital Projects	\$4,738,477.13	\$4,738,477.13		
12 CDBG	\$284,506.74	\$284,506.74		
11 Keno	\$3,287.68	\$3,287.68		
19 Sinking	\$1,820,444.44		\$1,820,444.44	
32 E911	\$74,342.44	\$74,342.44		
40 TIF	\$416,077.91	\$416,077.91		
Total Governmental	\$19,475,427.63	\$12,466,028.84	\$7,009,398.79	
70 Landfill:				
Landfill	\$3,250,654.77		\$3,250,654.77	
Landfill-Operations	\$112,807.75	\$112,807.75		Bond Requirements
Landfill-Debt Service	\$71,704.24	\$71,704.24		Bond Requirements
Old Landfill Closure	\$12,148.91	\$12,148.91		
Landfill Closure/Post	\$2,706,806.37	\$2,706,806.37		
C&D Site Closure/Post	\$211,613.54	\$211,613.54		
Construction	(\$434,777.67)		(\$434,777.67)	
Total Landfill	\$5,930,957.91	\$3,115,080.81	\$2,815,877.10	
80 Wastewater	\$4,266,017.83	\$561,478.98	\$3,704,538.85	Bond Requirements
90 Water	\$9,162,916.73	\$673,450.42	\$8,489,466.31	Bond Requirements
Total Enterprise	\$19,359,892.47	\$4,350,010.21	\$15,009,882.26	
33 Heath Insurance	\$1,421,382.70	\$1,421,382.70		Assigned for insurance claims needs
Total City	\$40,256,702.80	\$18,237,421.75	\$22,019,281.05	



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

REQUEST FOR PROPOSALS FOR

“Engineer Lift Station South of Interstate from a Wet Well/Dry Well to a Wet Well Only”

SUBMITTAL DUE DATE: 05/15/2023 at 2:00 PM

PROPOSALS MUST BE MAILED OR DELIVERED TO:

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

Please mark your envelope “Engineer Lift Station South of Interstate from a Wet Well/Dry Well to a Wet Well Only”

EIN/SSN (Required) 470680568
Federal I.D. Number

COMPANY NAME HDR Engineering, Inc.

ADDRESS: 1917 S 67th Street

CITY/STATE/ZIP Omaha, Nebraska 68106-2973

PHONE 402.399.1070

PRINTED NAME Matthew B. Tondl

AUTHORIZED SIGNATURE 

TITLE Senior Vice President EMAIL Matt.Tondl@hdrinc.com

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

ALL QUESTIONS MUST BE SUBMITTED BY EMAIL TO THE FOLLOWING PERSON:

Chris Wize, Wastewater Superintendent, cwize@cityofyork.net

Questions must be submitted no later than 05/10/2023. Questions submitted after that date will not be considered.

**SHORT FORM AGREEMENT BETWEEN OWNER AND
HDR ENGINEERING, INC. FOR PROFESSIONAL SERVICES**

THIS AGREEMENT is made as of this _____ day of May, 2023, between City of York, Nebraska (“OWNER”) a municipal corporation, with principal offices at 100 E 4th Street, York, NE 68467, and HDR ENGINEERING, INC., (“ENGINEER”) a Nebraska corporation, with principal offices at 1917 S. 67th Street, Omaha, Nebraska, 68106 for services in connection with the project known as **York I-80 Lift Station** (“Project”);

WHEREAS, OWNER desires to engage ENGINEER to provide professional engineering, consulting and related services (“Services”) in connection with the Project; and

WHEREAS, ENGINEER desires to render these Services as described in SECTION I, Scope of Services.

NOW, THEREFORE, OWNER and ENGINEER in consideration of the mutual covenants contained herein, agree as follows:

SECTION I. SCOPE OF SERVICES

ENGINEER will provide Services for the Project, which consist of the Scope of Services as outlined on the attached Exhibit A.

SECTION II. TERMS AND CONDITIONS OF ENGINEERING SERVICES

The “HDR Engineering, Inc. Terms and Conditions for Professional Services,” which are attached hereto in Exhibit B, are incorporated into this Agreement by this reference as if fully set forth herein.

SECTION III. RESPONSIBILITIES OF OWNER

The OWNER shall provide the information set forth in paragraph 6 of the attached “HDR Engineering, Inc. Terms and Conditions for Professional Services.”

Owner shall provide all available flow data to determine expected flows from the Green Acres and Paradise Park areas. OWNER shall provide available inspection data from the force main including any historical photos, field notes, and available record drawings and plans

SECTION IV. COMPENSATION

Compensation for ENGINEER’S services under this Agreement shall be on the basis of Direct Labor Costs times a factor of 3.18 for the services of ENGINEER’S personnel engaged on the Project, plus Reimbursable Expenses, estimated to be \$70,765.

HDR ENGINEERING, INC.
"ENGINEER"

BY: _____

NAME: Matthew B. Tondl

TITLE: Senior Vice President

ADDRESS: 1917 S. 67th Street
Omaha, NE 68106

TASK SERIES 100 – PROJECT MANAGEMENT

Objective: Provide management activities over the Project duration including planning, organizing and monitoring Project team activities; and overall project management. Hold a Project kick-off meeting to establish project goals. Conduct a utility coordination meeting and continue utility coordination through the course of the project.

HDR Activities **110 – Project Management**

- Resource management and allocation based on Project schedules and activities.
- Budget and invoice management.
- Utility coordination.

120 – Kickoff Meeting

- Assemble available project data.
- Establish design parameters.
- Develop list of required design information needed from OWNER.
- Attend one meeting on site with OWNER to review list of needed information.
- Summarize and distribute meeting notes.

TASK SERIES 200 – DEVELOPMENT OF CONCEPTUAL AND PRELIMINARY DOCUMENTS

Objective: Preparation of the plans and specifications to the 30% level of completion.

HDR Activities **220 – Development of Conceptual Basis of Design**

- Develop basis of design report for I-80 Lift Station.
- Submit basis of design report in PDF format to Owner.

230 – Development of Conceptual Plans and Specifications

- Develop lift station design including pump selection, electrical, structural and site design.
- Develop rehabilitation design of wet well connections.
- Develop recommendations for controls and SCADA.
- Develop plans and specifications to 30 percent level of completion.
- Perform quality control review of documents prior to submittal.
- Prepare preliminary opinion of probable construction cost.

- Issue up to two addenda.
- Attend bid opening and tabulate bids.
- Prepare letter of recommendation.

Deliverables: 95% contract documents for review.
100% contract documents.
NDEQ submittal.

PART 3.0 OWNER'S RESPONSIBILITIES:

1. Access to the existing lift station location for evaluation.
2. Information on existing property ownership and easements.
3. Provide access to pump station and open equipment as necessary.
4. Completion of design reviews within one week.



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

REQUEST FOR PROPOSALS FOR Lead Service Line Replacement Phase #2

SUBMITTAL DUE DATE: 05/16/2023 at 2:00 PM

PROPOSALS MUST BE MAILED OR DELIVERED TO:

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

Please mark your envelope "PROPOSAL FOR Lead Service Line Replacement Phase #2"

EIN/SSN (Required) 47-0531588
Federal I.D. Number

COMPANY NAME PIEPER'S INC.

ADDRESS: 527 W. 5TH ST

CITY/STATE/ZIP YORK, NE 68467

PHONE (402) 362-7776

PRINTED NAME JEFFREY L. PIEPER

AUTHORIZED SIGNATURE *Jeffrey L. Pieper*

TITLE VICE PRESIDENT EMAIL piepersinc@windstream.net

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

ALL QUESTIONS MUST BE SUBMITTED BY EMAIL TO THE FOLLOWING PERSON:

Brandon Osentowski, Water Superintendent, BOsentowski@cityofyork.net

Questions must be submitted no later than 05/15/2023. Questions submitted after that date will not be considered.



BIDDERS MUST SUBMIT THESE PAGES WITH ANY PROPOSAL

Request for Proposals

Project Name: Lead Service Line Replacement Phase #2

Required Specifications:

What is expected by the Contractor:

- Contractor must registered with the City of York
- Lead Service Line Replacement Phase #2 project must be completed by **09/30/2024**
- Cut, remove, and haul approximate 3 yds² of paved surface to City dump site (if applicable to area)
- Install water service to meet International Plumbing code
- Compact soil over water service in the street with compaction to with stand heavy traffic
- Install (bore, mole, or open trench as needed) water service from main to stop box or into house depending on location and what is discovered on existing service
- Contractor will need to supply any material installed after the meter, if necessary
 - If material after the meter is necessary, items will need to be billed separately
- The new tap needs to be a minimum 18" away from old corporation and joint of water main
- Repair any damage to sprinkler systems for property owners
- Backfill/compact dirt in yards back to previous grade
- Must provide proper signage, barricades or cones in order to comply with proper traffic control
- Must install a fence for any holes left open while workers are not present

Compliance of Components:

- Contractor must utilize components manufactured in compliance with ANSI/AWWA C800 (latest revision)
- Brass components in contact with potable water must conform to ASTM B584, UNS C89833 (latest revision) and identified with "NL"



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

- All Components used for construction of service lines must be certified to NSF/ANSI 61 and NSF/ANSI 372

What will be supplied by the City:

- City will supply Type K copper, curb stop valves and valve boxes
- City will supply NL corporation and labor to install
- City will also supply meter spud on service lines that terminate at meter
- City will also place concrete in street or sidewalk after area is backfilled
- City will provide but not haul aggregate fill if needed
- City will do finish grading and seeding

Responsible Bidder Criteria:

NA

Projected Engineering Estimate: - \$420,000

Format/Place to which sealed bids can be delivered:

Bid Deadline: 05/16/2023 2:00 PM at 100 East 4th Street, York, NE 68467

Contact person with the City of York:

Brandon Osentowski, Water Superintendent

Email: BOsentowski@cityofyork.net

Phone: (402) 366-2605

James Paul will make a recommendation to the City Council on 05/18/2023. The City Council will select the [Contractor/Vendor] for the project. This Request for Proposals does not commit the City of York to award a contract, to pay any costs incurred in the preparation of a proposal for this request, or to procure or contract for services. The City of York reserves the right to accept or reject any or all proposals received as a result of this request, to negotiate with any qualified firm or to modify or cancel in part or in its entirety the Request for Proposals, if it is in the best interest of the City of York to do so.



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

Proposal

Pieper's Inc.

527 West 5th St.
 YORK, NEBRASKA 68467
 Phone 362-7776
 L. Allen Pieper, Pres.

PROPOSAL SUBMITTED TO City of York		PHONE 402-363-2600	DATE 5/16/2023
STREET 100 E 4TH ST		JOB NAME Lead service line replacement phase 2	
CITY, STATE and ZIP CODE York, NE 68467		JOB LOCATION	
ARCHITECT	DATE OF PLANS	JOB PHONE	

We hereby submit specifications and estimates for:

Replacement of water services at 117 (One hundred seventeen) locations as defined in attached bid documents.

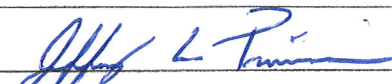
*
 *
Work shall conform to specification laid forth by:
"Request for proposals for lead service line replacement phase #2" issued by the City of York, NE

We Propose hereby to furnish material and labor — complete in accordance with above specifications, for the sum of:
FOUR HUNDRED EIGHTY SEVEN THOUSAND THREE HUNDRED FIVE dollars (\$ **487,305.00**).

Payment to be made as follows:

Monthly progress payments as work is performed

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance.

Authorized Signature 

Note: This proposal may be withdrawn by us if not accepted within **30** days.

Acceptance of Proposal — The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Date of Acceptance: _____

Signature _____

Signature _____

RESOLUTION 2023-9

Resolution of the Mayor and Council of the City of York, Nebraska to authorize a design-build contract for the construction of the York Fire Station.

WHEREAS, the City of York has determined that the design-build contract process authorized by the Nebraska Political Subdivisions Construction Alternatives Act, Neb. Rev. Stat. §13-2901 et. seq. (Reissue 2022) for the construction of the York Fire Station is in the public interest based on savings in cost or time, or the requirement of specialized or complex construction methods suitable for the design-build contract process; and

WHEREAS, the design and construction of a fire station entails a complex construction project that is suitable to a design-build approach.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the City of York, Nebraska that the City authorizes the City Administrator to develop and implement a design-build request for proposal policies for the construction of a new fire station as authorized by the Nebraska Political Subdivisions Construction Alternatives Act.

Dated this 18th day of May, 2023.

Councilmember _____ introduced the foregoing Resolution and moved its adoption.

Seconded by: Councilmember _____.

Roll Call: Ayes: _____

Nays: _____

The Resolution was then declared Passed (Not Passed).

Barry Redfern, Mayor

ATTEST:

Amanda Ring, City Clerk