

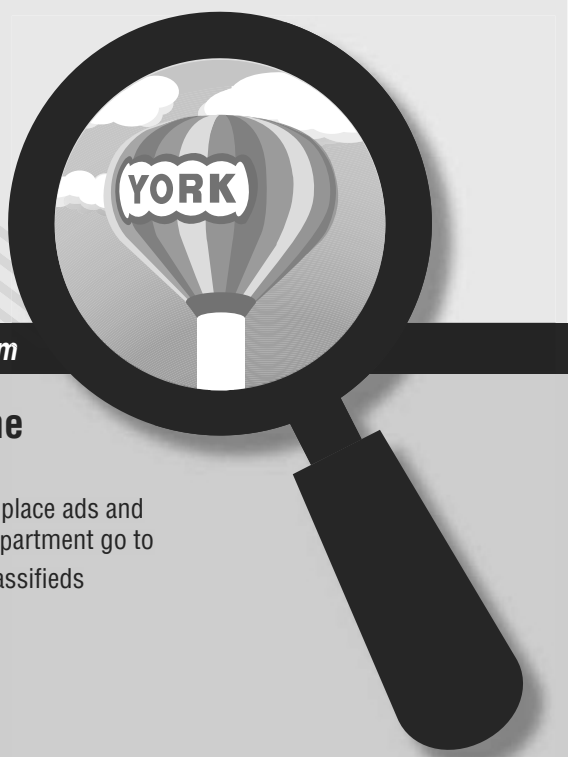
AGENDA  
CITY COUNCIL, YORK, NEBRASKA  
Thursday, June 1, 2023  
5:30 PM

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 25, 2023
3. Pledge of Allegiance
4. Roll Call
5. Minutes of May 18, 2023 meeting
6. Claims of Elected Officials
  - 6.1. Claim for Tony North of North Printing and Office Supply in the amount of \$21.28
  - 6.2. Claim for Stephen Postier of the York County Development Corporation in the amount of \$8,346.34
7. Claims for the period of May 19, 2023 through June 1, 2023
8. City Administrator Report
9. Consider approval of a proposal from Patina Studios for the Convention Center Ballroom Stage floor replacement in the amount of \$39,111.45
10. Consider approval of an estimate with KonectaEV for electric vehicle charging stations to be installed at the Holthus Convention Center in the amount of \$26,997.00
11. Adjournment

York  
News-Times

# Classifieds



www.YorkNewsTimes.com



## Place an Ad

To place an ad call our office at (402) 204-7009 Monday thru Friday 8:00 a.m. - 5:00 p.m. Visit us online at [YorkNewsTimes.com](http://YorkNewsTimes.com) and check out our classified link



## Publishing Deadlines

For ads Appearing Tuesday..... Friday at 11:00  
Wednesday..... Monday at 11:00  
Thursday..... Tuesday at 11:00  
Friday..... Wednesday at 11:00  
Saturday..... Thursday at 11:00  
ADvantage..... Thursday at 11:00



## Get Online

To read ads, place ads and contact the classified department go to [YorkNewsTimes.com/classifieds](http://YorkNewsTimes.com/classifieds)

**Employment**  
[yntjobseekers.com](http://yntjobseekers.com)

### 0242 Painting

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

### 0355 Pets & Supplies



**BOOTS:** This friendly guy is a sturdy lovable lap cat. He is fully vetted and anxious to have his own home. He is currently in foster care, please call LaMoine 366-0533 for more information. Applications are available at [yorkadoptapet.com](http://yorkadoptapet.com)



Hi my name is Buddy. I'm a 9-year-old neutered male husky. The first few days I was sad and confused and didn't want to eat much but I am feeling much better now. My future home should know that I love going for walks, playing with my toys, and like most other dogs. It would be best if I didn't go to a home with cats or small children. I'm getting older and just want to find a home where I'm most comfortable. A fence is required for my adoption.

If you are interested in adopting, please fill out our short Adoption Application to start the adoption process. An adoption application can be completed & submitted on our website [yorkadoptapet.com](http://yorkadoptapet.com) or picked up at the shelter (1511 North Platte, York, NE) during open hours, Thursday-Saturday, Noon-3pm. For more information on any of the dogs available for adoption contact [noelle@yorkadoptapet.com](mailto:noelle@yorkadoptapet.com). All applications need to be approved prior to adoption and approval may take up to 1 week.



If you are looking for a special cat, Jack is the one to adopt. He is fully vetted and would be a great addition to your family. He is fully vetted and anxious to have his own home. He is currently in foster care, please call LaMoine 366-0533 for more information. Applications are available at [yorkadoptapet.com](http://yorkadoptapet.com)



**BE RESPONSIBLE!! SPAY OR NEUTER YOUR PETS!!**

**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](http://yorkadoptapet.com)

### 0355 Pets & Supplies

Such a big lovable teddy bear. Jasper would make a wonderful family addition. He is fully vetted and anxious to have his own home. He is currently in foster care, please call LaMoine 366-0533 for more information. Applications are available at [yorkadoptapet.com](http://yorkadoptapet.com)



### 0344 Garage Sale

1214 Kiplinger Ave  
Fri-10:00am-3:00pm  
Sat-27th/28th-2:00pm  
Riding Mowers, Salon Chairs, Tools, Clothes, Hardwood Furniture, Full beds, Display Cabinets, Treadmill, Camping Gear, Household Items, Tons of Stuff

1912 E. 11th Street  
MULTI-FAMILY  
Fri-10:00am-3:00pm  
Sat-8:00am-4:00pm  
Lemonade & Cookies.  
EVERYTHING YOU NEED!

624 East 20th  
Friday & Saturday  
7:00am-5:00pm both days  
Antiques, Doll Collection, Glider, Dresser, Recliner, TV Stand, Quilt Ladder /Rack, Tools, Jewelry, VHS Player, VHS/DVD's, Household/Kitchen Items, Desk W/Chair, Cannon Printer(Like New), Knick-Knacks, Milk Crates, Terry Redlin Pictures, Office Supplies, York Co. Memorabilia.

### 0435 Feed/Seed & Supplies

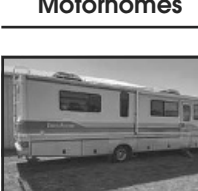
We are buying damaged dog. We will load it and haul it. - 316-640-3203

### 0905 Motorcycles & ATVs



2007 Honda Elite 80cc scooter in very good condition - 4750 actual miles.. Firm \$1000.00 cash only. - 308-380-2175 after 3:00 pm

### 0910 RVs, Campers, Motorhomes



1992 Pace Arrow, 42k miles, 2 AC, 2 furnace. Dining table, generator, lighted and heated basements. Always shredded. \$10,000  
Ph 308-750-0541.  
Leave message



Part-time Evening Bartender Needed For the Geneva VFW. Flexible Schedule. Will Train. Stop By 1018 G Street For An Application or Call 402-759-1160 For More Details

### 0970 Pickups, 4x2 or 4x4

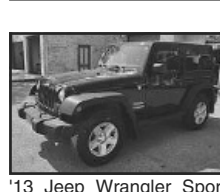


'19 GMC Sierra 1500 Elevation 4X4, 4dr Double Cab, 6.6ft SB, electric tail gate, back up camera, power windows and locks, cruise, Tonneau cover.

**\$42,995**  
Call Tim at 308-624-0055 or Kerwyn 308-390-8925



### 0975 Specialty Autos



'13 Jeep Wrangler Sport 4X4, removable hard top and doors, AM-FM radio with CD Player, 6 speed manual Transmisson

**\$18,995**  
Call Tim at 308-624-0055 or Kerwyn 308-390-8925



### 0980 Sport Utility Vehicles



'06 Jeep Wrangler X, 65 Anniversary, brand new soft top, with an inline 6. 97K

**\$15,995**  
Call Tim at 308-624-0055 or Kerwyn 308-390-8925



'12 Chevrolet Equinox LT 4dr SUV, FWD, Backup Camera, navigation, XM radio.

**\$6,995**  
Call Tim at 308-624-0055 or Kerwyn 308-390-8925



'15 Chevrolet Traverse LT AWD SUV w/2LT, Dual sun roof, 3rd row seating, 97K.

**\$14,995**  
Call Tim at 308-624-0055 or Kerwyn 308-390-8925



### 0991 Minivans, Buses, Vans



'15 Dodge Grand Caravan R/T 4dr Mini-Van, Sto-N-GO seating, Leather seats. 66K

**\$13,995**  
Call Tim at 308-624-0055 or Kerwyn 308-390-8925



### 0995 Autos for Sale or Lease



6.2L Vortec motor. Heated and cooled seats, touchscreen radio with navigation, XM ready, Bose, DVD, sunroof, backup camera. 135,000 miles. \$20,000. Call or text 308-571-0262

### 0099 LEGALS

#### ADVERTISEMENT FOR BIDS

Sealed BIDS will be received at the Engineer's Office, Miller & Associates, 1111 Central Avenue, Kearney, Nebraska on May 25, 2023, until 2:00 PM, Local Time, and then such BIDS shall be publicly opened and read aloud in the Engineer's Conference Room for furnishing all equipment, labor, materials and appurtenances required to construct lagoon improvements that include 4450 CY of common excavation, 2333 CY of 12" compacted soil liner, 2900 SY riprap and lagoon piping improvements, which include an equalization structure and minor lagoon influent piping and pump, and other such work as may be incidental to WASTEWATER LAGOON IMPROVEMENTS.

The Owner reserves the right to reject any or all bids; and to waive irregularities or informalities to accept the BID it deems most beneficial. Bids received after the specified time of closing will be returned unopened. The Owner will accept only those sealed bids, either hand delivered or received via U.S. Mail or other commercial carrier. Items transmitted by facsimile or electronically will not be accepted.

The Contract Documents may be examined at the following locations: Miller & Associates, 1111 Central Avenue, Kearney, Nebraska 68847, Telephone 308/234-6456 upon payment of \$55 for each half-size set. Full-size sets of documents can be obtained for a deposit of \$75. ANY PLAN HOLDER, upon returning the CONTRACT DOCUMENTS within fourteen (14) days of the BID OPENING, and in good condition, will be refunded \$10. A complete set of electronic copies of drawings, specifications, contract documents and proposal form may be obtained from [www.miller-engineers.com](http://www.miller-engineers.com) for a fee of \$30.00 (non-refundable). Once logged into the website, go to "Bidding Documents" [in the upper right-hand corner of the homepage] and you can select the set of documents to download.

Each BIDDER will be required to submit with his proposal, a certified check, cashier's check or bid bond made payable, without condition, to the Village Clerk, Benedict, Nebraska, in an amount equal to five percent (5%) of the proposal. Contractors and subcontractors on USEPA federally assisted construction projects are required to pay their laborers and mechanics wages not less than those established by the U.S. Department of Labor. A current wage decision containing the appropriate rates and/or heavy type rates is included in the specifications for bidding purposes.

The prospective participants must certify by submittal EPA Form 5700-49, Certification Regarding Debarment, Suspension and Other Responsibility Matters, that to the best of its knowledge and belief that it and its principals are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any federal department or agency.

BIDDERS on this work will be required to comply with the President's Executive Order No. 11246. Requirements for bidders and contractors under this order are explained in the specifications.

Each BIDDER must fully comply with the requirements, terms and conditions of the U.S. Environmental Protection Agency, Disadvantaged Business

### 0099 LEGALS

Enterprise (DBE) requirements, including the fair share objectives for disadvantaged business participation during the performance of this contract. The bidder commits itself of the fair share objective for disadvantaged business participation contained herein and all other requirements, terms and conditions of these bid conditions by submitting properly signed bid.

On January 17, 2014, H.R. 3547, "Consolidated Appropriations Act, 2014," was enacted. Section 436 of the Act requires that none of the appropriated funds may be used for the construction, alteration, maintenance, or repair of a public water system or treatment works unless all of the iron and steel products used in the project are produced in the United States. unless a waiver is provided to the recipient by EPA. Conditions for the waiver are found under the Information for Bidders. The term "iron and steel products" means the following products made primarily of iron or steel: lined or unlined pipes and fittings, manhole covers and other municipal castings, hydrants, tanks, flanges, pipe clamps and restraints, valves, structural steel, reinforced precast concrete, and construction materials.

The Owner is an equal opportunity employer and requires all contractors and consultants to comply with all applicable Federal and State laws and regulations.

The Owner, in accordance with Title VI of the Civil Rights Act of 1964, 78 Stat. 252, 42 U.S.C. 2000d to 2000d-4 and Title 49, Code of Federal Regulations, Department of Transportation, Subtitle A, Office the Secretary, Part 21, Nondiscrimination in Federally assisted programs of the Department of Transportation issued pursuant to such Act, hereby notifies all bidders that it will affirmatively insure that in any contract entered into pursuant to this advertisement, minority business enterprises will be afforded full opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, or national origin, sex, age and disability /handicap in consideration for an award.

Village of Benedict Owner (Seal) Attest: Linda Blender Village of Clerk April 20 ZNEZ

ERICKSON | SEDERSTROM, P.C. 10330 Regency Parkway Drive Omaha, NE 68114

NOTICE OF ORGANIZATION OF COLBURN CONSULTING AND PROJECT MANAGEMENT, LLC

NOTICE IS HEREBY GIVEN THAT Colburn Consulting and Project Management, LLC, a Nebraska limited liability company has been duly organized under the laws of the State of Nebraska, with its designated office located at 310 Rd 13, Bradshaw, Nebraska 68319 and designating its registered agent as Erickson & Sederstrom P.C., a limited liability organization with its registered office at 10330 Regency Parkway Drive, Suite 100, Omaha, Nebraska 68114. May 18, 25, June 1, 2023 ZNEZ

Fillman Law Offices, L.L.C.

NOTICE OF INFORMAL PROBATE AND NOTICE TO CREDITORS

County Court of York County, Nebraska Estate of Edith M. Kleen, Deceased No. PR 23-40

Notice is hereby given that on May 17, 2023, in the County Court of York County, Nebraska, the Registrar issued a written statement of Informal Probate of the Will of said Decedent and that Randall J. Kleen whose address is P.O. Box 1182, Channelview, Texas 77530 and Mitchell L. Kleen whose address is 6803 Cedar Point Drive, Pasadena, Texas 77055 were informally appointed by the Registrar as Co-Personal Representatives of the Estate.

Creditors of this Estate must file their claims with this Court on or before July 25, 2023 or be forever barred.

Allison McNeill Clerk of the County Court 510 Lincoln Avenue York, NE 68467 (seal) STEVEN B. FILLMAN,

### 0099 LEGALS

#20066 Attorney at Law 507 N. Lincoln Avenue York, NE 68467 May 25, June 1, 8 ZNEZ

ANGLE, MURPHY & CAMPBELL, P.C., L.L.O. Attorneys at Law

NOTICE OF ORGANIZATION NOTICE IS HEREBY GIVEN THAT G4 AG, LLC, a Limited Liability Company was formed pursuant to the Nebraska Uniform Limited Liability Company Act as follows:

- The name of the Limited Liability Company is G4 AG, LLC.
- The street and mailing address of the initial designated office is 421 West M St., McCool Junction, NE 68401.
- The name and street and mailing address of the registered agent for service of process for the Company is Hendrik Grobler, 421 West M St., McCool Junction, NE 68401.
- The affairs of the Company shall be conducted by its Manager, Hendrik Grobler. Michael J. Murphy, Attorney ANGLE, MURPHY & CAMPBELL, P.C., L.L.O. 617 N. Grant Avenue P.O. Box 584 York, NE 68467 (402) 362-7725 May 18, 25, June, 2023 ZNEZ

INVITATION TO BID

1. PROJECT INFORMATION. Fillmore Central Public Schools is requesting bids from qualified individuals or entities for the construction or installation of pre-purchased field lighting, existing panelboard replacement, and removal of existing field lighting. Bidding documents may be examined at Omaha Builder's Exchange and Lincoln Builders Bureau.

2. BID SUBMISSION AND OPENING. One copy of the bid shall be addressed and delivered in a sealed envelope to Fillmore Central Public Schools, Attn: Superintendent, 1410 L Street, Geneva, NE 68361. Bids will be received until June 7th, 2023 at 2:00 p.m., at which time they will be opened publicly and simultaneously in the presence of bidders and/or their representatives in the Office of the Superintendent of Schools. Any bid received after the deadline will not be opened or considered, and will be returned to the bidder.

3. AWARDING OF BID. The bid will be awarded to the lowest responsible, responsive bidder. The winning bid will be announced by the Board of Education at its meeting to be held on June 12th, 2023, or at such other meeting determined by the Board.

4. INQUIRIES AND BID INSTRUCTIONS. Requests for full bid instructions and all questions, inquiries, or requests for clarification or site inspection should be submitted in writing to Superintendent Josh Cumpston, e-mail: [josh.cumpston@fillmorecentral.org](mailto:josh.cumpston@fillmorecentral.org) or Derek Brooks at Farris Engineering, [dfarris-usa.com](mailto:dfarris-usa.com). May 25, 2023 ZNEZ

McCOOL JUNCTION BOARD OF TRUSTEES NOTICE OF REGULAR BOARD MEETING

Notice is hereby given that a Regular Board Meeting of the McCool Junction Board of Trustees of McCool Junction, NE, will be held at 7:00 p.m. at the Village Office, 323 East M Street, McCool Junction, Nebraska, on Monday, June 5th, 2023, which meeting will be open to the public. An agenda for such meeting, kept continuously current, is available for public inspection at the office of the City Clerk.

Amanda Ring, City Clerk

NOTICE OF MEETING

Notice is hereby given that a meeting of the City Council of the City of York, Nebraska, will be held at 5:30 o'clock p.m. on Thursday, June 1, 2023 in the Council Chambers, York Municipal Building, 100 East 4th Street, which meeting will be open to the attendance of the public.

Amanda Ring, City Clerk

NOTICE OF MEETING HEARING

Notice is hereby given that a public hearing will be held at 5:15 o'clock p.m. on Tuesday, June 6, 2023 with the Planning Commission 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: Change of zoning for the following legals from C2 to Industrial; RR ROW in NE ¼ NE ¼ of 12-10-3; IT 17 in 12-10-3; IT 57 in 7-10-2 and IT 35 and part of ROW in 7-10-2 and a preliminary and final plat for Irregular Tract #6, part of the southeast quarter of 10-11-3. An agenda of such meeting, kept continuously current, is available for public inspection at the office of the City Clerk.

Amanda Ring, City Clerk

NOTICE OF ORGANIZATION OF SEEDS AND STRINGS, LLC

Notice is hereby given that Seeds and Strings, LLC (the "Company"), a Nebraska limited liability company, has been organized under the laws of the State of Nebraska, with its initial designated office at 612 Road Q, York, Nebraska 68467 and with Keeley Conrad as the Company's agent for service of process, at that address.

By: Seeds and Strings, LLC  
May 18, 25, June 1, 2023 ZNEZ

VILLAGE OF BENEDICT

May 9, 2023

The following is a condensed form of the minutes. A complete copy is available for inspection at the Village Office during business hours.

Trustees Present: Erich Heiden, Brad Brooke, Robert Jensen, Lonney Schlegelmilch, with Miranda Martin arriving at 7:06 pm.

The following actions were taken with motions properly carried: Regular Meeting started at 6:30 pm

Approved the meeting agenda for the regular meeting. Approved the minutes for the April 11, 2023, regular meeting. Approved the Treasurer's Report and Schedule of Investments. Approved the bills and payroll.

Approved Resolution No. 2023-06, Resolution to Remove Stop Signs at Groff Ave & Martin St. Approved purchase of new chairs for board room from Nebraska Amish Furniture.

Approved Ordinance No. 362, Establishing the Compensation of the Village Maintenance Employee. Approved quote from High Maintenance & Mods, Inc. for repairing Water Tower light wiring.

Approved Estimate from TLC Construction for Bridge.

Next Regular meeting is June 13, 2023, at 6:30 pm in the Community Center. Linda Blender, Village Clerk

The following bills and payroll were presented for payment: Kyle Heiden \$457.13 (payroll); Linda Blender \$1,297.22 (payroll); Erich Heiden \$60.95 (payroll); Black Hills Energy \$393.70 (natural gas); Eakes \$128.17 (paper nk); HOA Solutions \$317.00 (mt 88 of 120); IRS \$310.04 (April 941); Gary's Plumbing LLC \$280.00 (tv'd sewer main); Kopcho's \$60.00 (April garbage & totes); Linda Blender \$50.00 (April cell phone); Bradley Brooke \$115.44 (board pay); Erich Heiden \$207.79 (Chairperson pay); Robert Jensen \$92.35 (board pay); Miranda Martin \$115.44 (board pay); NE Public Health Environmental Lab \$461.00 (water samples); Perennial Public Power District #1,390.07 (electricity); Petty Cash \$109.75 (postage & ice); Lonney Schlegelmilch \$92.35 (board pay); WalMart Capital One \$45.46 (supplies); Water Operations - Tim Beckman \$930.00 (April Water astewater); Windstream \$252.43 (phone nternet); Core & Main \$694.13 (Omni 1 ½ meter, flange kit, touch pad); State of NE \$572.54 (Qtr 1 2023 Form 10); State of NE \$156.99 (Qtr 1 2023 Form 941N); Midwest Auto Parts of York \$14.68 (cleaning supplies for shop); York Ace Hardware \$13.99 (oil); Miller & Associates \$9,625.00 (Design Svcs); Schoch Concrete Construction Inc \$1,540.00 (replace bollard & replace sidewalk in park); Austin Melton \$250.00 (water deposit reimb.); Midwest Laboratories Inc \$26.96 (Influent testing); CVA \$69.04 (fuel); Card Services \$83.99 (Carbonite). A motion was made by Schlegelmilch, seconded by Brooke to approve payment of bills and payroll. Roll call vote, ayes-Jensen, Schlegelmilch, Brooke, Heiden; nays-none. Martin, absent. Motion carried.

ZNEZ

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By: Seeds and Strings, LLC  
May 18, 25, June 1, 2023 ZNEZ

### 0099 LEGALS

preter service, braille, large print, or recorded materials, please contact: Darci McCarter, Village Clerk, 24 hours in advance at (402)724-2525. Darci McCarter Village Clerk

May 25 ZNEZ

#### NOTICE OF BOARD OF COMMISSIONERS and BOARD OF EQUALIZATION MEETINGS

NOTICE IS HEREBY GIVEN that a meeting of the Board of Commissioners of York County, Nebraska, will be held beginning at 8:30 a.m. in the Commissioners Room, main floor of the Courthouse (510 Lincoln Ave., York, Nebraska) on Tuesday, May 30, 2023.

The York County Board of Commissioners will meet on Tuesday, May 30, 2023 at the Board of Equalization at 9:15 a.m.

All meetings are held on the main floor of the Courthouse, in the County Commissioners Room and are open to the public. Agendas for such meetings, kept continuously current, are available for public inspection at the office of the County Clerk; however, the Board may modify the agendas at such meetings. (View agenda on York County web site [www.yorkcounty.ne.gov](http://www.yorkcounty.ne.gov))

Kelly Turner County Clerk York County, Nebraska

May 25 ZNEZ

NOTICE OF MEETING

Notice is hereby given that a budget workshop of the City Council as Committee of the Whole of the City of York, Nebraska, will convene immediately following the adjournment of the York City Council meeting on Thursday, June 1, 2023 in the Council Chambers, York Municipal Building, 100 East 4th Street, which meeting will be open to the attendance of the public.

Amanda Ring, City Clerk

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Amanda Ring, City Clerk

## LOOKING? LOCAL EMPLOYERS ARE HIRING!

**REGULAR MEETING**  
**CITY COUNCIL – YORK, NEBRAKSA**  
**May 18, 2023**  
**5:30 PM**

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. in 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: Present, Matt Wagner: Present, Jeff Pieper: Present, Scott Van Esch: Present, Vicki Northrop: Absent, Tony North: Present. The following City Officials were present: Administrator Dr. Sue Crawford, Attorney Charley Campbell, Public Works Director James Paul, Fire Chief Tony Bestwick, Treasurer Pellie Thomas, Human Resource Director Denise Pfeifer and City Clerk Amanda Ring.

Notice of this meeting was given in advance thereof by publication in the York News Times on May 11, 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 May 10, 2023 meeting. Ayes with a motion by Jerry Wilkinson and a second by Jennifer Sheppard. Vicki Northrop: Absent, Jennifer Sheppard: Yea, Stephen Postier: Yea, Jerry Wilkinson: Yea, Matt Wagner: Yea, Jeff Pieper: Yea, Scott Van Esch: Yea, Tony North: Yea.

Claims of Elected Officials

Motion to approve the claim for Tony North of North Printing and Office Supply in the amount of \$1,909.67. Ayes with a motion by Jerry Wilkinson and a second by Matt Wagner. Vicki Northrop: Absent, Jennifer Sheppard: Yea, Stephen Postier: Yea, Jerry Wilkinson: Yea, Matt Wagner: Yea, Jeff Pieper: Yea, Scott Van Esch: Yea, Tony North: Abstain (With Conflict).

Motion to approve the claim for Jeff Pieper of Pieper's Inc. in the amount of \$5,013.79. Ayes with a motion by Jerry Wilkinson and a second by Matt Wagner. Vicki Northrop: Absent, Jennifer Sheppard: Yea, Stephen Postier: Yea, Jerry Wilkinson: Yea, Matt Wagner: Yea, Jeff Pieper: Abstain (With Conflict), Scott Van Esch: Yea, Tony North: Yea.

Claims

Motion to approve the claims for May 5, 2023 through May 18, 2023. Ayes with a motion by Jerry Wilkinson and a second by Matt Wagner. Vicki Northrop: Absent, Jennifer Sheppard: Yea, Stephen Postier: Yea, Jerry Wilkinson: Yea, Matt Wagner: Yea, Jeff Pieper: Yea, Scott Van Esch: Yea, Tony North: Yea.

Department Reports for April 2023

Motion to approve the departmental activities reports for the month of April 2023. Ayes with a motion by Scott Van Esch and a second by Jeff Pieper. Vicki Northrop: Absent, Jennifer Sheppard: Yea, Stephen Postier: Yea, Jerry Wilkinson: Yea, Matt Wagner: Yea, Jeff Pieper: Yea, Scott Van Esch: Yea, Tony North: Yea.

Cash Balances for April 2023

Motion to approve the cash balances for the month of April 2023. Ayes with a motion by Jeff Pieper and a second by Tony North. Vicki Northrop: Absent, Jennifer Sheppard: Yea, Stephen Postier: Yea, Jerry Wilkinson: Yea, Matt Wagner: Yea, Jeff Pieper: Yea, Scott Van Esch: Yea, Tony North: Yea.

City Administrator Report

Dr. Crawford updated the Council on the three possible housing demos that were in the budget for this year. Two of the houses have been taken care of by the homeowner and the third house is being sold to someone who is planning to update it.

York I-80 Lift Station Engineering

James Paul shared information with the Council on how this will change the well from a wet well to a wet/dry well and help with future use/planning for it too. Motion to approve the bid from HDR Engineering Inc to engineer the York I-80 life station south of the interstate in the amount of \$70,765.00. Ayes with a motion by Tony North and a second by Jennifer Sheppard. Vicki Northrop: Absent, Jennifer Sheppard: Yea, Stephen Postier: Yea, Jerry Wilkinson: Yea, Matt Wagner: Yea, Jeff Pieper: Yea, Scott Van Esch: Yea, Tony North: Yea.

Lead Service Line Replacement, Phase 2

James Paul informed Council these are the last 107 service lines that need to be changed. Phase 1 updated 51 service lines. Motion to approve the bid from Pieper's Inc. for lead service line replacement, phase 2, in the amount of \$487,305.00. Ayes with a motion by Jennifer Sheppard and a second by Stephen Postier. Vicki Northrop: Absent, Jennifer Sheppard: Yea, Stephen Postier: Yea, Jerry Wilkinson: Yea, Matt Wagner: Yea, Jeff Pieper: Abstain (With Conflict), Scott Van Esch: Yea, Tony North: Yea.

Resolution 2023-9 – Design-Build Contract for Fire Station

Dr. Crawford explained the reasoning of this resolution to the Council and how it would be beneficial to the City in the process of building the new fire station.

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.

Motion to approve Resolution 2023-9 to authorize a design-build contract for the construction of the York Fire Station. Ayes with a motion by Jerry Wilkinson and a second by Jeff Pieper. Vicki Northrop: Absent, Jennifer Sheppard: Yea, Stephen Postier: Yea, Jerry Wilkinson: Yea, Matt Wagner: Yea, Jeff Pieper: Yea, Scott Van Esch: Yea, Tony North: Yea.

Adjournment

There being no further business to come before the Council, the Mayor adjourned the meeting, the time being 5:45 o'clock p.m.

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Amanda Ring, City Clerk

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Barry Redfern, Mayor

SORTED BY VENDOR

VENDOR	NAME	NO# INVOICES	TOTAL AMOUNT	1099	G/L ACCT NO#	G/L NAME	G/L AMOUNT
01-00001	CITY OF YORK - WATER DEPT	2	5,115.74	N			
01-00090	THE HOME DEPOT PRO	2	1,271.42	N			
01-00110	MATHESON TRI-GAS	3	477.80	N			
01-00120	JACKSON SERVICES INC	8	538.24	N			
01-00150	MISSIONSQUARE RETIREMENT	2	773.95	N			
01-0019	DEREK J PALIK	1	52.25	N			
01-00210	EAKES OFFICE PLUS	1	870.64	N			
01-00290	NORTH PRINTING & OFFICE S	1	21.28	N			
01-00340	BOUND TREE MEDICAL LLC	3	714.42	N			
01-00360	CITY OF YORK	4	31,237.63	N			
01-00540	GLOBAL TECH, INC.	18	14,937.41	N			
01-00650	NE LAW ENFORCEMENT TRAIN	1	144.00	N			
01-00680	NE DEPT. OF AERONAUTICS	1	543.33	N			
01-00710	OVERLAND SAND & GRAVEL	5	1,869.18	N			
01-00780	PRESTO X COMPANY	6	250.86	N			
01-00800	BURST, LLC	27	901.84	N			
01-00960	GRAINGER	1	507.92	N			
01-01090	BAKER & TAYLOR, INC	2	125.63	N			
01-01290	GRAND CENTRAL FOODS, INC.	3	129.53	N			
01-01330	JLC, INCORPORATED	2	54.97	N			
01-01390	AFLAC	4	528.20	N			
01-01420	NE CHILD SUPPORT PAYMENT	1	259.04	N			
01-01460	PERENNIAL POWER	1	12,471.36	N			
01-01470	SERVI-TECH LABORATORIES	2	196.00	N			
01-01490	NE DEPT OF REVENUE	2	8,922.08	N			
01-01510	HACH CO.	1	631.20	N			
01-01640	INTERNAL REVENUE SERVICE	4	51,487.32	N			

SORTED BY VENDOR

VENDOR	NAME	NO# INVOICES	TOTAL AMOUNT	1099	G/L ACCT NO#	G/L NAME	G/L AMOUNT
01-01650	UNION BANK	6	30,530.33	N			
01-01670	FRATERNAL ORDER OF POLICE	2	840.00	N			
01-01690	UNITED FUND	2	40.00	N			
01-01750	NEBRASKA PUBLIC HEALTH EN	2	213.80	N			
01-01841	CORNERSTONE BANK TRUST	2	318,355.00	N			
01-01940	SARGENT DRILLING	1	5,200.00	N			
01-02010	YORK EQUIPMENT, INC.	2	698.34	N			
01-02040	YORK NEWS-TIMES	2	520.98	N			
01-02060	NE DEPT OF ENVIRONMENT &	2	940,362.77	N			
01-02210	KING'S GLASS	1	31.84	N			
01-02230	MCCORMICK HEATING & AC	2	102,494.00	N			
01-02240	OMAHA WORLD HERALD	1	156.19	N			
01-02250	MILLER SEED & SUPPLY CO	3	244.49	N			
01-02530	PEPSI COLA OF LINCOLN/ TO	3	4,424.18	N			
01-02560	CITYSERVICEVALCON LLC	1	30.40	N			
01-02590	ADOPT A PET	1	3,333.34	N			
01-02710	YORK COUNTY AGING SERVICE	1	4,525.00	N			
01-02920	FALLER LANDSCAPE	1	540.00	N			
01-03240	YORK COUNTY DEVELOPMENT C	2	8,346.34	N			
01-03260	HOMETOWN LEASING	3	247.07	N			
01-0357	BRETT SORENSEN	1	40.14	N			
01-03930	YORK CHAMBER OF COMMERCE	1	2,500.00	N			
01-04600	UNITED STATES POSTAL SERV	1	6,000.00	N			
01-05310	SAPP BROTHERS PETROLEUM,	1	1,090.00	N			
01-06410	CASH-WA DISTRIBUTING	2	1,928.92	N			
01-06510	YORK COUNTY TITLE	1	153.50	N			
01-06630	FASTENAL	1	43.96	N			

SORTED BY VENDOR

VENDOR	NAME	NO# INVOICES	TOTAL AMOUNT	1099	G/L ACCT NO#	G/L NAME	G/L AMOUNT
01-08400	CREDIT MANAGEMENT SERVICE	2	119.20	N			
01-09090	WINDSTREAM	3	479.43	N			
01-09380	VAN KIRK BROS CONTRACTING	1	164,802.68	N			
01-09970	DAN'S CONSTRUCTION INC	1	12,500.00	N			
01-1	MISCELLANEOUS VENDOR	5	370.00	N			
01-10710	YORK COUNTY SPORTS AUTHOR	1	1,000.00	N			
01-10840	TOTAL ADMINISTRATIVE SERV	3	3,743.02	N			
01-11010	VERIZON	1	1,065.95	N			
01-11270	ORIENTAL TRADING CO INC	1	98.94	N			
01-14410	LINCOLN WINWATER WORKS	3	1,099.71	N			
01-14460	HIEBNER BODY SHOP	2	569.47	N			
01-14470	FARMERS COOPERATIVE	2	87.51	N			
01-14820	CHRIS MULINIX	1	75.00	Y			
01-14850	CHEREE FOLTS	2	90.00	N			
01-15060	JONES AUTOMOTIVE INC	5	592.50	Y			
01-15900	ARAMARK UNIFORM SERVICE	2	270.96	N			
01-15930	STERICYCLE INC	1	438.28	N			
01-15940	MED-TECH RESOURCE INC	1	55.34	N			
01-16200	B2 ENVIRONMENTAL INC	1	3,300.00	N			
01-16900	AQUA-CHEM INC	2	4,321.80	N			
01-17390	BEN QUICK	1	75.00	Y			
01-18080	LINCOLN AQUATICS INC	1	2,012.77	N			
01-18350	METERING & TECHNOLOGY SOL	1	1,256.29	N			
01-18410	REGIONAL CARE INC	1	37,746.01	N			
01-19590	COLONIAL LIFE	4	660.00	N			
01-19600	AMERITAS	7	1,034.70	N			
01-20290	STRAIGHT-LINE STRIPING IN	1	6,932.30	N			

SORTED BY VENDOR

VENDOR	NAME	NO# INVOICES	TOTAL AMOUNT	1099	G/L ACCT NO#	G/L NAME	G/L AMOUNT
01-21390	WATERPARK SPECIALTIES	1	4,502.50	N			
01-22050	HEAVY METAL SUPPLY CO	2	48.46	N			
01-22700	SPECTRUM BUSINESS	1	1,058.94	N			
01-22790	SITE ONE LANDSCAPE SUPPLY	1	782.84	N			
01-23010	WILLIAM LAMBERT	1	52.81	Y			
01-23060	ELECTRIC PUMP INC	1	1,569.86	N			
01-23070	AMERICAN RED CROSS	1	462.00	N			
01-24100	GLOBAL PAYMENTS	2		N			
01-24120	FIRESPRING	1	160.00	N			
01-25080	DEARBORN NATIONAL-VOL FIR	1	174.80	N			
01-25290	SCOTT GONNERMAN	1	6.45	N			
01-25650	CARDMEMBER SERVICE	1	11,919.30	N			
01-27210	MIDWEST AUTO PARTS INC.	17	793.62	N			
01-27330	RENEWED HORIZON	1	20.00	N			
01-27340	APEX ELECTRIC	1	2,784.72	N			
01-27480	BRIAN ROWE	1	630.00	Y			
01-27500	NEBRASKA GENERATOR SERVIC	1	430.75	N			
01-27570	LINCOLN CREEK ELECTRIC	1	969.07	Y			
01-28230	STANDARD INS CO	1	3,468.96	N			
01-28540	AMAZON BUSINESS	3	120.66	N			
01-28570	ERIC ECKERT	1	150.00	N			
01-28600	TY KENNEDY	1	20.72	N			
01-28760	DEE DEE NOVOTNY	1	249.56	N			
01-29050	RUSTIC DRY GOODS	1	552.66	N			
01-29330	COLONIAL RESEARCH	1	962.80	N			
01-29460	DOSTALS CONSTRUCTION	1	4,400.00	N			
01-29610	BENEFIT PLANS ADMINISTRAT	1	750.00	N			

SORTED BY VENDOR

VENDOR	NAME	NO# INVOICES	TOTAL AMOUNT	1099	G/L ACCT NO#	G/L NAME	G/L AMOUNT
01-29630	COREY PARSONS	1	75.00		Y		
01-29780	MOTOROLA SOLUTIONS INC	1	2,136.42		N		
01-29900	FIRST WIRELESS INC	1	994.14		N		
01-29970	AUTO ZONE	3	73.34		N		
01-29980	BOMGAARS	1	89.98		N		
01-30010	DIAMOND ENGINEERING	1	147,117.88		N		
01-30150	CARRIE REMMERS	5	464.82		N		
01-30160	MCLEAN BEEF INC	1	140.00		N		
01-30180	BAUER INFRASTRUCTURE LLC	1	97,458.52		Y		
01-30370	NORTH CENTRAL EMERGENCY V	1	308,900.94		N		
01-14930	MIDWEST BANK	1	4,567.93				
	*** REPORT TOTALS ***	276	2,411,781.14				
	PAYROLL		179,532.82				
	TOTAL		2,591,313.96				

SELECTION CRITERIA

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

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TRANSACTION SELECTION

REPORTING: PAID ITEMS

	=====PAYMENT DATES=====	=====ITEM DATES=====	=====POSTING DATES=====
PAID ITEMS DATES	: 5/19/2023 THRU 6/01/2023	0/00/0000 THRU 99/99/9999	0/00/0000 THRU 99/99/9999

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PRINT OPTIONS

REPORT SEQUENCE: VENDOR #  
G/L EXPENSE DISTRIBUTION: NO  
CHECK RANGE: 000000 THRU 999999

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Flooring, Cabinets,  
Countertops & Tile

402.362.3430

www.pshome.biz

1901 N Lincoln Ave  
York, NE 68467

Attn: TERRI CARLSON HOLTHUS CONVENTION CENTER 3130 HOLEN AVE YORK, NE 68467	<b>Proposal 1-001121</b>	
	<b>Today's Date</b>	5/11/2023 3:05 PM
	<b>Quote Date</b>	4/21/2022
	<b>Salesperson Name</b>	ERIC LOREMAN

<b>Notes and Special Instructions</b>	<b>Ship To</b>
	HCC8771 / 0000 Contact: TERRI CARLSON HOLTHUS CONVENTION CENTER P 402-239-8771 3130 HOLEN AVE STAGE YORK, NE 68467

Line	Description	Quantity	Unit Price	Amount
001	TEAR OUT BRONCO-SF - TEAR OUT BRONCO-SF	1,431.00	\$1.00	\$1,431.00
002	ARDEX FEATHER FINISH 10LB BAG	3.00	\$32.78	\$98.36
003	FLOOR PREP - EA Scraping Old Adhesive Off To Concrete&Prepping Holes	25.00	\$50.00	\$1,250.00
004	REMOVE BASE - LN	100.00	\$0.28	\$28.60
005	JOHNSONITE 4" STD .080" VINYL WALL BASE CHART 1 FEET - BLACK	120.00 LF	\$0.98	\$118.32
006	VINYL COVE BASE INSTALLATION - LN	100.00	\$1.07	\$107.10
007	AQUA BAR - N/A Front Area Of Stage On Wood Substrate	1.00 EA	\$25.13	\$25.13
008	3/4 X 5 1/4 WHITE OAK SELECT - WHITE OAK	1,423.13 SF	\$9.20	\$13,092.80
009	UNFINISHED HARDWOOD INSTALL - SF	1,423.00	\$4.28	\$6,098.98
010	WAKOL ADHESIVE 3GAL - 3GAL	8.00 EA	\$173.58	\$1,388.69
011	HARDWOOD- SAND/STAIN/FINISH - SF Bohlmeyer Floor Sanding	1,400.00	\$6.39	\$8,950.20
012	PRIMATECH L CLEAT 18GA 1 3/4" - 18 GAUGE	2.00 EA	\$19.35	\$38.71
013	STAIRNOSE WHITE OAK SELECT 5 1/2" LF - WHITE OAK SELECT	60.00 LF	\$13.18	\$791.16
014	STAIR NOSE INSTALLATION - EA	9.00	\$21.42	\$192.86
015	TEAR OUT AND DISPOSAL-HARDWOOD NAIL DOWN			



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York, NE 68467

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	HCC8771 / 0000 Contact: TERRI CARLSON HOLTHUS CONVENTION CENTER P 402-239-8771 3130 HOLEN AVE STAGE YORK, NE 68467

Line	Description	Quantity	Unit Price	Amount
	- SF	1,431.00	\$1.42	\$2,044.90
016	ENPRESS - ADHESIVE - 4GAL - 158CW	0.25 EA	\$188.56	\$47.14
017	TUFF STUFF II FIRST STEP II - COBALT	24.88 SY	\$62.82	\$1,563.16
018	CARPET TILE - SF	200.00	\$1.00	\$200.00
019	3/4 WHITE OAK SELECT REDUCER - WHITE OAK SELECT	50.00 LF	\$3.41	\$170.70
020	3/4 STAIR TREADS WHITE OAK SELECT 5' - WHITE OAK SELECT 5'	8.00 EA	\$76.87	\$614.97
021	PU280 MOISTURE MITIGATION 2.5 GAL - 2.5 GAL	1.00 EA	\$315.67	\$315.67
022	HOURLY SKILLED LABOR - EA Stair Tread Install	8.00	\$50.00	\$400.00
023	FLOOR SEALING LABOR - LABOR TO SEAL FLOOR	1,000.00	\$0.14	\$143.00

<b>Taxable</b>	\$18,264.81
<b>Non-Taxable</b>	\$20,846.64
<b>Sales Tax</b>	\$0.00
<b>Grand Total</b>	\$39,111.45
<b>Deposit</b>	\$0.00
<b>Balance</b>	\$39,111.45

[Click to Pay](#)

Proposal is good for 10 days.

Customer Signature: \_\_\_\_\_

**KonectaEV**

905 Coventry Place  
 Minneapolis, MN 55435 US  
 david.schlange@konectausa.com  
 www.konectaev.com

**Estimate**

ADDRESS	SHIP TO	ESTIMATE	1191
Terri Carlson	Terri Carlson	DATE	05/25/2023
Holthus Convention Center	Holthus Convention Center		
3130 Holen Ave	3130 Holen Ave		
York, NE 68467	York, NE 68467		

	DESCRIPTION	SKU	QTY	RATE	AMOUNT
CT4025-GW1	Dual Output Gateway North America, Bollard Unit - 208/240V @30A with 8' Cord Management (23' Cords)	CT4025-GW1	2	10,465.00	20,930.00
CT4001-CCM	CT4000 Bollard Concrete Mounting Kit. Bolts: 5/8 - 11x 9" F1554 Grade 55 hot-dipped galvanized threaded bolts - 3 ea. Nuts: 5/8 - Heavy Galvanized Hex Nuts (DH Rated) - 12 ea. Washers: Galvanized Washers (ASTM F436) - 9 ea. Plastic Template - 1 ea	CT4001-CCM	2	125.00	250.00
CPSUPPORT-ACTIVE	Initial Station Activation & Configuration Service includes activation of cloud services and configuration of radio groups, custom groups, connections, access control, visibility control, pricing, reports and alerts. One time initial service per station.	CPSUPPO RT-ACTIVE	2	349.00	698.00
CPSUPPORT-SITEVALID	Customer works with their own contractor to perform all construction and station installation services. ChargePoint will then engage an authorized ChargePoint Partner to perform Site Validation of electrical capacity, transformers, panels, breakers, wiring, cellular coverage and that the station installation meets all ChargePoint published requirements and local codes. Upon successful Site Validation, the customer will be eligible to obtain warranty coverage under a ChargePoint Maintenance plan, sold separately. Note, a failed Site Validation will incur a second validation fee to repeat the validation after the site deficiencies are corrected. Priced per AC station.	CPSUPPO RT-SITEVALID	1	599.00	599.00
CPCLD-COMMERCIAL-1	Prepaid Commercial Cloud Plan subscription with station management features such as: Custom Video uploads and Automatic Software Updates, driver and fleet management features including: Access Control and Pricing & Automatic Payment Collection, as well as energy and power management features which include Power Sharing. Real-time dashboards and reports provided for applicable features. Station Activation purchase required.	CPCLD-COMMERCIAL-1	4	345.00	1,380.00
CT4000-ASSURE1	1 prepaid year of ChargePoint Assure for CT4000 stations. Includes Parts and Labor Warranty, Remote Technical Support, On-Site Repairs when needed, Unlimited Configuration Changes, and Reporting.	CT4000-ASSURE1	2	775.00	1,550.00

Shipping	Shipping	KEV- Shipping	2	795.00	1,590.00
Sales Tax	Sales Tax calculated by AvaTax on Thu 25 May 19:34:30 UTC 2023		1	0.00	0.00

- + Invoices are Net 30 from invoice date.
- + All pricing is confidential between Customer and KonectaEV.
- + Customer to be invoiced at time of shipment.
- + Sales tax in applicable states will be applied to this quote at time of invoicing.
- + Credit checks are required for new customers.
- + Pricing does not include any electrical make ready work that is required for the installation.
- + Additional terms and conditions for this transaction can be found at <http://www.chargepoint.com/legal/cpaas>
- + Customer confirms that the shipping and billing information providing in this Quotation is accurate for ChargePoint's shipping and invoicing purposes.
- + Customer confirms that it has the power and authority to permit ChargePoint to install the Charging Stations at the Designated Parking Spaces.

SUBTOTAL	26,997.00
TAX	0.00
<hr/>	
TOTAL	<b>\$26,997.00</b>

Accepted By

Accepted Date