

AGENDA
CITY COUNCIL, YORK, NEBRASKA
Thursday, April 18, 2024
5:30 PM

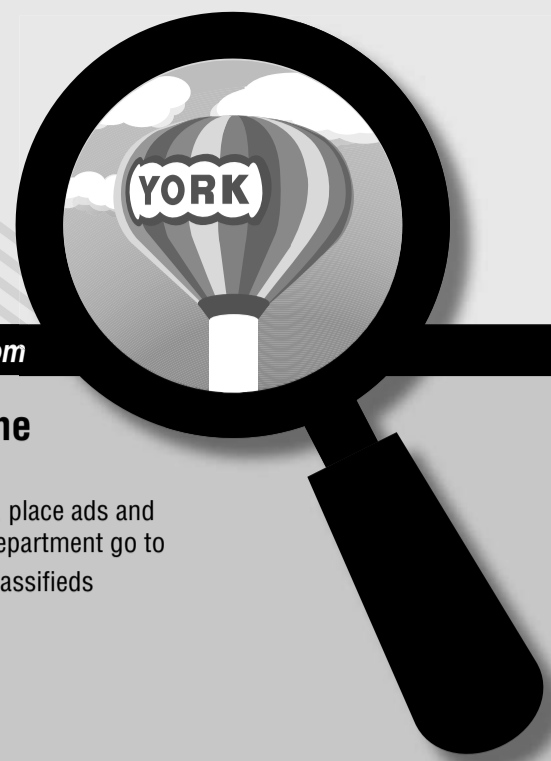
THE OPEN MEETINGS ACT IS POSTED ON THE EAST WALL OF THE COUNCIL
CHAMBERS

Public participation in City Council meetings follows the rules established in the City of York Ordinances and the state Open Meetings Act. Pursuant to section 2-32(a) of the City Code and the Open Meetings Act, the presiding officer allows public comments during council meetings on matters designated as public hearings and on matters on the agenda that require passage or other action by the Council. Public comment is not allowed after a motion is made by a council member to pass or act on an agenda item. Comments are not allowed on any item that is not on the agenda to ensure full transparency of discussion items to the public before the meeting as required by the Open Meetings Act.

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 April 11, 2024
3. Pledge of Allegiance
4. Roll Call
5. Minutes of April 4, 2024 meeting
6. Claims of Elected Officials
 - 6.1. Claim for Tony North of North Printing and Office Supply in the amount of \$1,423.58
 - 6.2. Claim for Jeff Pieper of Pieper's Inc. in the amount of \$2,200.25
7. Claims for the period of April 5 through April 18, 2024
8. Department Activities Reports for the month of March 2024
9. Approve Cash Balances for the month of March 2024
10. City Administrator Report
11. Consider approval for the City Administrator to authorize final approval of the insurance contract for health insurance benefits for City employees, plan year May 1, 2024 through April 30, 2025, per insurance committee recommendation

12. Consider approval of Resolution 2024-11 - to declare certain city property surplus and authorizing disposition of surplus property
13. Adjournment

Classifieds



www.YorkNewsTimes.com



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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



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Employment
yntjobseekers.com

0099 LEGALS

DEPARTMENT OF HOMELAND SECURITY FEDERAL EMERGENCY MANAGEMENT AGENCY

Proposed Flood Hazard Determinations for the City of York, York County, Nebraska, and Case No. 23-07-0607P. The Department of Homeland Security's Federal Emergency Management Agency (FEMA) solicits technical information or comments on proposed flood hazard determinations for the Flood Insurance Rate Map (FIRM), and where applicable, the Flood Insurance Study (FIS) report for your community. These flood hazard determinations may include the addition or modification of Base Flood Elevations, base flood depths, Special Flood Hazard Area boundaries or zone designations, or the regulatory floodway. The FIRM and if applicable, the FIS report have been revised to reflect these flood hazard determinations through issuance of a Letter of Map Revision (LOMR), in accordance with Title 44, Part 65 of the Code of Federal Regulations. These determinations are the basis for the floodplain management measures that your community is required to adopt or show evidence of having in effect to qualify or remain qualified for participation in the National Flood Insurance Program. For more information on the proposed flood hazard determinations and information on the statutory 90-day period provided for appeals, please visit FEMA's website at https://www.floodmap.aps.fema.gov/hm/FE_Status/e_main.asp, or call the FEMA Mapping and Insurance eXchange (FMIX) toll free at 1-877-FEMA MAP (1-877-336-2627).
April 11, 18, 2024 ZNEZ

0099 LEGALS

NOTICE OF INFORMAL PROBATE OF WILL, INFORMAL APPOINTMENT OF PERSONAL REPRESENTATIVE AND NOTICE TO CREDITORS

IN THE COUNTY COURT OF YORK COUNTY, NEBRASKA

Estate of DONNA R. BOWMAN, Deceased Case No. PR 24-21
Notice is hereby given that on March 25, 2024, in the York County Court, the Registrar issued a written statement of informal probate of the Will of Donna R. Bowman, deceased.

Terri L. Gibbs, who resides at 2217 Breckenridge Dr., Lincoln, NE 68521, has been appointed Personal Representative of this estate. Creditors of this estate must present their claims to the Court on or before May 28, 2024, or be forever barred.

Allison O'Neill, Clerk of the County Court
PERRY, GUTHERY, HAASE & GESSFORD, P.C., L.L.O., 233 South 13th Street, Suite 1400, Lincoln, NE 68508
Attorneys for Terri L. Gibbs, Personal Representative
March 28, April 4, 11, 2024 ZNEZ

WHITNEY, NEWMAN, MERSCH, OTTO & GRAFTON, PC, LLO

NOTICE OF INFORMAL PROBATE AND NOTICE TO CREDITORS

IN THE COUNTY COURT OF YORK COUNTY, NEBRASKA

Estate of Lena W. Friesen, Deceased Case No. PR 24-24

Notice is hereby given that on April 1, 2024, 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 Bill J. Friesen, whose address is 7425 Elk Creek Dr., Lincoln, NE 68516, was informally appointed by the Registrar as Personal Representative of the Estate.

Creditors of this Estate must file their claims with this Court on or before June 4, 2024, or be forever barred.

Clerk of the County Court

Scott D. Grafton, #22264
Whitney, Newman, Mersch, Otto & Grafton, PC, LLO
1228 L Street

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P.O. Box 228
Aurora, NE 68818
(402) 694-3161
sgraffongraftonlawoffice.com
April 4, 11, 18, 2024 ZNEZ

NOTICE OF TRUSTEE'S SALE

Re: 5743.1087 TO WHOM IT MAY CONCERN:

You are hereby notified that the following described property will be sold by Camille R. Hawk, Attorney at Law, Successor Trustee, at public auction to the highest bidder outside of the Board of Supervisor Meeting Room, 1st Floor of the Platte County Courthouse, 2610 14th Street, Columbus, Nebraska 68601 on May 23, 2024, at 10:00 A.M.:

The North 65 feet of the West 36 feet of Lot 5, and the North 65 feet of Lot 6, Block 27, Addition to the City of Columbus, Platte County, Nebraska

commonly known as 3823 18th St., Columbus, NE 68601.

The highest bidder will deposit with the Trustee, at the time of the sale (must have the check in your possession when bidding), a non-refundable personal or cashier's check in the amount of \$5,000.00 with the full purchase price, in certified funds, to be received by the Trustee by 5:00 P.M. on the day of the Trustee's sale, except this requirement is waived when the highest bidder is the Beneficiary. If the Purchaser does not pay the full purchase price and if the sale then has to be set aside, the deposit remains non-refundable and it will be applied toward the amounts in arrears to unwind the sale and re-set a new sale. The purchaser shall be responsible for all prior liens, all applicable fees, and all taxes, including the documentary stamp tax. This property is sold "as is" and this sale is made without any warranties as to title or condition of the property.

If this sale is set aside for any reason, the Purchaser at the sale shall be entitled only to a return of the deposit paid, or the purchase price if paid by the Purchaser. The Purchaser shall have no further recourse against the Beneficiary, the Servicer for the Beneficiary, the Trustee, the Trustee, or the Beneficiary's/Trustee's/Servicer's Attorney. If you are a bidder other than the Beneficiary, and you choose to enter a bid at this sale, you are accepting the terms of this sale without recourse as outlined in this Notice of Sale.

By: Camille R. Hawk (#20395)
For Valentine O'Toole, LLP
11240 Davenport Street,

0099 LEGALS

P.O. Box 540125
Omaha, NE 68154
(402) 330-6300
chawk@valentineotoole.com
April 11, 18, 25 May 2, 9, 2024 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, April 16, 2024.

The York County Board of Commissioners will meet on Tuesday, April 16, 2024 as the Board of Equalization at 9:30 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)

Kelly Turner
County Clerk
York County, Nebraska
April 11, 2024 ZNEZ

NOTICE OF PUBLIC MEETING

The Upper Big Blue Natural Resources District will hold the Board of Directors meeting on Thursday, April 18, 2024, at 7:00 p.m. in the NRD Administrative Office Building, 319 East 25th Street, York, Nebraska. The agenda, which is kept continually current, shall be readily available for public inspection at the same address, during normal business hours.
April 11, 2024 ZNEZ

NOTICE OF SHERIFF'S SALE

Notice is hereby given that by virtue of an Order of Sale issued by the District Court of York County, Nebraska, Case No. CI 23-62, filed and on record in said Court, in an action whereby: The County of York, Nebraska, is Plaintiff, and Richard and Cynthia Bell; John Doe, Tenant in Possession of Parcel 930128192, Gresham, York County, Nebraska, Real Names Unknown; Parcel 930128192,

Gresham, York County, Nebraska; All persons having or claiming any interest in Parcel

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930128192, Gresham, York County, Nebraska, Real Names Unknown, are all defendants, which prays the foreclosure of a certain Judgment Lien upon the following described real estate to wit:

PARCEL #930128192, GRESHAM, YORK COUNTY, NEBRASKA

I will, on the 30th day of April, 2024, commencing at 10:30 o'clock a.m., at the lower level of the York County Courthouse, located at 510 North Lincoln Avenue, in the City of York, York County, Nebraska, offer for sale the real estate property of the Defendant(s), in and to, to the highest bidder at public auction. Said property and appurtenances to be sold to satisfy the amounts provided in the Foreclosure Decree rendered in and by said Court and Order of Sale. As stated on said Order for Sale, said property will be sold as upon execution to satisfy the amounts due on the Decree together with interest, attorney's fees, and costs, foreclosing liens for real estate taxes and/or special assessment upon said real estate, unpaid general real estate taxes together with interest, miscellaneous fees, costs and accruing costs in said action upon said real estate property.

Terms of Sale: Said real estate property will be sold as a unit, purchaser to pay 25 percent (%) of the purchase price down on the day of sale. The down payment shall be payable in United States Currency issued by the Treasurer of the United States of America or by Cashier's Check issued by a National or State Chartered Bank or Savings and Loan Association. Balance of sale price to be paid upon confirmation of the sale by the Court. Balance shall be paid with United States Currency issued by the Treasurer of the United States of America or by Cashier's Check drawn upon a National or State Chartered bank or Savings and Loan Association.

Sale announcements given by me, or under my direction, on said day of sale may take precedence of printed material. Sale to remain open for one (1) hour as long as bidding is active.

Given under my hand this 1st day of April, 2024.

Paul M. Vrbka
Sheriff of York County, Nebraska
April 4, 11, 18, 25, 2024 ZNEZ

0099 LEGALS

Clinch Law Firm JERRY D. CLINCH

NOTICE OF ORGANIZATION OF STAEHR CONCRETE, LLC

Notice is hereby given that the undersigned has formed a limited liability company under the laws of the State of Nebraska.

1. The name of the limited liability company is Staehr Concrete, LLC.

2. The Designated Office address is 115 Beech Avenue, York, NE 68467. The address of the registered office is 115 Beech Avenue, York, NE 68467, and the registered agent is Jessica Staehr.

3. The general nature of the business to be transacted is to engage in any lawful acts and business including but not limited to, concrete construction work.

4. The limited liability company commenced on March 27, 2024 and has perpetual existence.

5. The affairs of the company will be managed by its members. The initial members are Seth Staehr and Jessica Staehr.

Jerry D. Clinch, Organizer
Attorney
P.O. Box 586
York, NE 68467
April 4, 11, 18, 2024 ZNEZ

PUBLIC NOTICE ABANDONED AND UNCLAIMED PERSONAL LEFT IN STORAGE UNITS

Storage units rented in the names of the following people will be liquidated and disposed of if payment arrangements aren't

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

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made by:

Saturday
May 4, 024

Robert Mattson
Valerie Sewerynow
Abby Skeels

These un will be auctioned on **SUNDAY May 5, 2024** on Facebook (Storage Shed Auction York Nebraska)

SELF STORAGE OF YORK P.O. Box 337
York, NE 68467
402-362-4494
April 11, 2024 ZNEZ



MOOve it Faster with the Classifieds.

York News-Times
www.yorknewstimes.com



REGULAR MEETING
CITY COUNCIL – YORK, NEBRAKSA
April 4, 2024
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: Vicki Northrop: Present, Tony North: Present, Jennifer Sheppard: Present, Stephen Postier: Present, Jerry Wilkinson: Present, Matt Wagner: Present, Jeff Pieper: Present, Scott Van Esch: Present. The following City Officials were present: City Administrator Dr. Sue Crawford, City Attorney Charley Campbell, Police Chief Ed Tjaden, Public Works Director James Paul and City Clerk Amanda Ring.

Notice of this meeting was given in advance thereof by publication in the York News Times on March 28, 2024, 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 March 21, 2024 meeting. Ayes with a motion by Jeff Pieper and a second by Jennifer Sheppard. Vicki Northrop: Yea, Tony North: Yea, Jennifer Sheppard: Yea, Stephen Postier: Yea, Jerry Wilkinson: Yea, Matt Wagner: Yea, Jeff Pieper: Yea, Scott Van Esch: Yea .

Claims of Elected Officials

Motion to approve the claim for Tony North of North Printing and Office Supply in the amount of \$1,089.39. Ayes with a motion by Jerry Wilkinson and a second by Matt Wagner. Vicki Northrop: Yea, Tony North: Abstain (With Conflict), Jennifer Sheppard: Yea, Stephen Postier: Yea, Jerry Wilkinson: Yea, Matt Wagner: Yea, Jeff Pieper: Yea, Scott Van Esch: Yea.

Motion to approve the claim for Stephen Postier of the York County Development Corporation in the amount of \$8,598.34. Ayes with a motion by Jerry Wilkinson and a second by Matt Wagner. Vicki Northrop: Yea, Tony North: Yea, Jennifer Sheppard: Yea, Stephen Postier: Abstain (With Conflict), Jerry Wilkinson: Yea, Matt Wagner: Yea, Jeff Pieper: Yea, Scott Van Esch: Yea.

Claims

Motion to approve the claims for March 22, 2024 through April 4, 2024. Ayes with a motion by Jerry Wilkinson and a second by Matt Wagner. Vicki Northrop: Yea, Tony North: Yea, Jennifer Sheppard: Yea, Stephen Postier: Yea, Jerry Wilkinson: Yea, Matt Wagner: Yea, Jeff Pieper: Yea, Scott Van Esch: Yea.

City Administrator Report

Dr. Crawford had a request from the Council to do research on rural trail safety. This is a short summary of that research. One report showed that per 100,000 population there were 19 muggings in one year, and in that same year, there were zero muggings on rural trails, there were 203 assaults per 100,000 population and there were .01 assaults on rural trails. The City of Lincoln police department received 115,488 calls for service in 2023. Of those calls, 56 calls were trail related. Three of the 56 calls were related to accusations of personal violent incidents. York police department has averaged over 8,000 calls for service annually over the last three years. In the area between 21st street and the I-80 interchange, over the last three years, the average number of homicide calls was zero, the average number of kidnapping/abduction calls was zero, the average number of sex offense calls was less than one and the average number of assault calls was less than four per year. The police are busy proactively working throughout the community, not busy responding to high levels of violent crime in the interchange area. York is a great community from the northern industrial area to the Huddle House south of the interstate. She stated it is a wonderful and safe community to work, play, live and visit.

Pavelka Concrete Crushing

James told Council that two estimates were received. Pavelka's cost was \$10 per ton and the other estimate was \$12.50/\$17.00 per ton.

Motion to approve the estimate from Pavelka Trucking in the amount of \$50,000.00 to crush 5,000 tons of concrete. Ayes with a motion by Scott Van Esch and a second by Tony North. Vicki Northrop: Yea, Tony North: Yea, Jennifer Sheppard: Yea, Stephen Postier: Yea, Jerry Wilkinson: Yea, Matt Wagner: Yea, Jeff Pieper: Yea, Scott Van Esch: Yea.

HDR Task Order 44 Amendment 01

James requested more regular visits from HDR along with training for employees as this is the first cell any have filled. HDR will also do the methane migration monitoring and provide corrective action if necessary. Motion to approve Task Order 44 Amendment 01 with HDR Engineering, Inc, to provide a continuation of on-call engineering services and NDEE required methane migration monitoring and reporting services, not to exceed \$29,500.00. Ayes with a motion by Jeff Pieper and a second by Jerry Wilkinson. Vicki Northrop: Yea, Tony North: Yea, Jennifer Sheppard: Yea, Stephen Postier: Yea, Jerry Wilkinson: Yea, Matt Wagner: Yea, Jeff Pieper: Yea, Scott Van Esch: Yea.

Bobcat Compact Excavator for the water department

James spoke about this piece of equipment. He stated there is \$85,000 in the budget and he will be able to cover the remainder from elsewhere in his budget. There is also an older backhoe that will be sent to auction once this one is received.

Motion to approve the quote from York Equipment for the purchase of an E60 R2-Series Bobcat Compact Excavator in the amount of \$88,700.00 for the water department. Ayes with a motion by Scott Van Esch and a second by Tony North. Vicki Northrop: Yea, Tony North: Yea, Jennifer Sheppard: Yea, Stephen Postier: Yea, Jerry Wilkinson: Yea, Matt Wagner: Yea, Jeff Pieper: Yea, Scott Van Esch: Yea.

MOU between Police Department and the York Public Schools

Chief Tjaden shared that the schools and police department have been working to strengthen the normal presence of police in the school setting. This agreement will assign a current officer to the public schools for nine months of the year. Dr. Bartholomew, School Superintendent, also stated that this is a wonderful opportunity for the schools.

Motion to approve the Memorandum of Understanding between the City of York Police Department and the York Public Schools for the assignment of one peace officer as a school resource officer, with shared costs from each entity, effective through December 31, 2024 and automatically renewing each year. Ayes with a motion by Stephen Postier and a second by Jennifer Sheppard. Vicki Northrop: Yea, Tony North: Yea, Jennifer Sheppard: Yea, Stephen Postier: Yea, Jerry Wilkinson: Yea, Matt Wagner: Yea, Jeff Pieper: Yea, Scott Van Esch: Yea.

Resolution 2024-5

RESOLUTION 2024-5

PRELIMINARY ENGINEERING SERVICES AGREEMENT SUPPLEMENTAL AGREEMENT NO. 1 - BK2301

CITY OF YORK

Resolution 2024-5

Whereas: City of York and Olsson, Inc. have previously executed a Preliminary Engineering Services Agreement (BK2301) for a transportation project for which the Local Public Agency (LPA) would like to obtain Federal funds; and

Whereas: City of York understands that it must continue to strictly follow all Federal, State, and local laws, rules, regulations, policies, and guidelines applicable to the funding of this Federal-aid project; and

Whereas: City of York and Olsson, Inc. wish to enter into a preliminary engineering services supplemental agreement, setting out modifications and/or additional duties and/or funding responsibilities for the Federal-aid project.

Be It Resolved: by the City Council of York, Nebraska that:

Barry Redfern, Mayor of City of York, is hereby authorized to sign the attached Preliminary Engineering Services Supplemental Agreement No. 1 between the City of York and Olsson, Inc.

NDOT Project Number: DPS-93(15) NDOT Control

Number: 43010

NDOT Project Description: Project Access York

Mayor Redfern stated this was for preliminary engineering costs associated with the grant. The City approved the grant and for Olsson to do engineering and for the Department of Transportation to oversee this project. The next open house for the proposed trail plans will be held May 28, 2024.

Brandon Lehman, 1430 S. Grant Ave., wanted to make sure the Council had the opportunity to review the full plan in hand for this project and all Council members were moving in the same direction. He expressed concern about the Open House being on the 28th and the day after Memorial Day, stating there might not be as much public input the day after the holiday.

Motion to approve Resolution 2024-5, authorizing the Mayor to sign the attached Preliminary Engineering Services Supplemental Agreement No. 1 between the City of York and Olsson Inc. in the amount of \$14,839.19. Ayes with a motion by Tony North and a second by Jerry Wilkinson. Vicki Northrop: Yea, Tony North: Yea, Jennifer Sheppard: Yea, Stephen Postier: Yea, Jerry Wilkinson: Yea, Matt Wagner: Yea, Jeff Pieper: Yea, Scott Van Esch: Yea.

Ryan Gieck to address the Council

Ryan Gieck, 1110 S. Grant Ave., wanted to inform the Council about his landowner meeting he had with City staff and the engineers. He was one of the 21 people to receive a letter stating this trail would affect his property. This was the first correspondence that he had regarding this project. He and his wife had three questions going into the meeting: 1. How much land is being discussed in acres? 2. What changed from the original grant to the proposed route now? 3. Concerned about the safety of the proposed route. He shared that they felt the staff and engineers didn't care about their concerns. He urged the Council to represent all the people of the City, the ones that will benefit from the trail and the ones who may pay the costs for those benefits.

Amy Lehman to address the Council

Amy Lehman, 1430 S. Grant Ave., shared that keeping our children safe is a community effort. Many have signs in yards who oppose the connecting trail. Children matter more than the economic success this portion of the trail may or may not bring. With sitting at the intersection of Interstate 80 and Highway 81, this makes York different from other rural communities that have trails. She is concerned about adding pedestrian/bike trails at the interstate where there isn't pedestrian access right now. Connecting the trail brings more problems than it solves.

Dalane Epp, 1615 S. Lincoln Ave., questioned why adjacent landowners weren't given meetings during late March. The Mayor stated it was for affected landowners who, it appeared, the trail crossed their ground, and did not run adjacent to it.

Hannah Epp, 1615 S. Lincoln Ave., was curious whether the Council was given the names of the 21 affected landowners prior to the letters being sent out. She also questioned whether the Council had access to or been given copies of any proposed changes in the trail alignment. She also questioned if the Council understood who the LPA was for this project.

Roger Wolfe Jr. to address the Council

Roger Wolfe Jr., 1229 N. Delaware Ave., wanted to address the Council about the City's concealed carry ordinance with regard to the law passed at the state level. He raised concern about not allowing citizens to protect themselves in the City parks and trailways. He requested that this be reviewed. The Mayor stated it would be given to the ordinance committee to review.

Adjournment

There being no further business to come before the Council, the Mayor adjourned the meeting, the time being 6:17 o'clock p.m.

Amanda Ring, City Clerk

Barry Redfern, Mayor

SORTED BY VENDOR

VENDOR	NAME	NO# INVOICES	TOTAL AMOUNT	1099 G/L ACCT NO#	G/L NAME	G/L AMOUNT
01-00010	GALE	4	381.67	N		
01-00090	THE HOME DEPOT PRO	1	1,679.50	N		
01-00110	MATHESON TRI-GAS	3	446.61	N		
01-00120	JACKSON SERVICES INC	8	499.91	N		
01-00210	EAKES OFFICE PLUS	1	40.49	N		
01-00290	NORTH PRINTING & OFFICE S	11	1,423.58	N		
01-00340	BOUND TREE MEDICAL LLC	1	285.39	N		
01-00360	CITY OF YORK	4	6,436.70	N		
01-00410	CAROLINA SOFTWARE	1	500.00	N		
01-00540	GLOBAL TECH, INC.	2	1,396.21	N		
01-00570	SUMMIT FIREPROTECTION	1	451.93	N		
01-00620	ROY NICKELS	1	103.94	N		
01-00630	MUNICIPAL SUPPLY OF NE	1	3,863.29	N		
01-00640	NEBRASKA PUBLIC POWER DIS	1	30,710.09	N		
01-00680	NE DEPT. OF AERONAUTICS	1	543.33	N		
01-00710	OVERLAND SAND & GRAVEL	5	3,127.73	N		
01-00750	PIEPERS INC	5	2,200.25	N		
01-00780	PRESTO X COMPANY	12	660.50	N		
01-00800	BURST, LLC	18	668.83	N		
01-00840	16TH STREET CARWASH	1	100.00	N		
01-00960	GRAINGER	2	168.51	N		
01-00990	ANGLE, MURPHY, VALENTINO	1	20.05	N		
01-01050	MICROFILM IMAGING SYSTEMS	1	120.00	N		
01-01090	BAKER & TAYLOR, INC	4	551.54	N		
01-0120	RANDY BARNES	1	151.21	N		
01-01280	PLATTE VALLEY COMMUNICATI	1	329.50	N		
01-01290	GRAND CENTRAL FOODS, INC.	9	276.44	N		

SORTED BY VENDOR

VENDOR	NAME	NO# INVOICES	TOTAL AMOUNT	1099 ACCT NO#	G/L ACCT NO#	G/L NAME	G/L AMOUNT
01-01330	JLC, INCORPORATED	2	59.85	N			
01-01340	KOPCHOS SANITATION, INC	9	1,496.00	N			
01-01390	AFLAC	2	711.94	N			
01-01420	NE CHILD SUPPORT PAYMENT	1	259.04	N			
01-01470	SERVI-TECH LABORATORIES	2	273.00	N			
01-01490	NE DEPT OF REVENUE	2	9,341.95	N			
01-01510	HACH CO.	1	924.00	N			
01-01560	MELLEN & ASSOC., INC.	1	2,382.00	N			
01-01640	INTERNAL REVENUE SERVICE	4	53,261.75	N			
01-01650	UNION BANK	8	34,881.93	N			
01-01670	FRATERNAL ORDER OF POLICE	2	960.00	N			
01-01690	UNITED FUND	2	40.00	N			
01-01840	CORNERSTONE BANK	1	95.00	N			
01-01980	SAHLING KENWORTH INC	4	2,793.04	N			
01-02010	YORK EQUIPMENT, INC.	14	1,641.08	N			
01-02060	NE DEPT OF ENVIRONMENT &	2	8,811.59	N			
01-02080	TYLER TECHNOLOGIES - INCO	1	1,972.50	N			
01-02210	NE DOOR & WINDOW LLC YORK	1	280.34	N			
01-02230	MCCORMICK HEATING & AC	2	320.00	N			
01-02240	OMAHA WORLD HERALD	1	156.19	N			
01-02250	MILLER SEED & SUPPLY CO	1	12.50	N			
01-02530	PEPSI COLA OF LINCOLN/ TO	2	3,524.30	N			
01-02650	O'REILLY AUTO PARTS	2	116.34	N			
01-02680	SCHEMMER ASSOCIATES	1	28,909.69	N			
01-03020	MICHAEL QUBTY	1	208.95	Y			
01-03370	FEHLHAFFER'S INC.	1	475.00	N			
01-03930	YORK CHAMBER OF COMMERCE	2	55.00	N			

SORTED BY VENDOR

VENDOR	NAME	NO# INVOICES	TOTAL AMOUNT	1099 G/L ACCT NO#	G/L NAME	G/L AMOUNT
01-04050	GALLS INCORPORATED	6	893.24	N		
01-04240	NE DEPT OF REVENUE	1	8.63	N		
01-04580	DEMCO	2	2,590.50	N		
01-05310	SAPP BROTHERS PETROLEUM,	4	6,453.57	N		
01-05980	YORK MEDICAL CLINIC	1	38.00	N		
01-06120	NEBRASKA RURAL WATER ASSO	1	2,000.00	N		
01-06370	HEIMAN FIRE EQUIPMENT, IN	1	337.36	N		
01-06630	FASTENAL	1	18.34	N		
01-06970	SCOTT A. NISSEN DBA NISSE	1	8,179.45	N		
01-07330	PUSH PEDAL PULL	1	370.00	N		
01-08390	CROUCH RECREATIONAL DESIG	2	15,035.78	N		
01-09220	CENTRAL NEBRASKA REFRIGER	2	379.02	N		
01-1	MISCELLANEOUS VENDOR	2	135.00	N		
01-10020	YORK COUNTY REGISTER OF D	1	100.00	N		
01-10110	BADGER METER INC	1	374.10	N		
01-10840	TOTAL ADMINISTRATIVE SERV	2	4,054.88	N		
01-11160	ADAM BATTERTON	1	80.00	Y		
01-11780	OVERHEAD DOOR CO OF LINCO	1	285.00	N		
01-13140	NEBRASKA EQUIPMENT INC	1	32,000.00	N		
01-14410	LINCOLN WINWATERWORKS	2	1,255.85	N		
01-14820	CHRIS MULINIX	2	165.00	Y		
01-14880	ALFRED BENESCH & CO	1	4,210.00	N		
01-15880	CHARLIE'S U-SAVE RX	3	237.30	N		
01-15900	ARAMARK UNIFORM SERVICE	1	193.25	N		
01-15980	HDR ENGINEERING INC	1	5,333.23	N		
01-16050	DAWSON ELECTRIC INC	1	354.00	N		
01-16710	ONE CALL CONCEPTS INC	1	152.10	N		

SORTED BY VENDOR

VENDOR	NAME	NO# INVOICES	TOTAL AMOUNT	1099 G/L ACCT NO#	G/L NAME	G/L AMOUNT
01-16930	BRUCE WAGNER	1	320.00	Y		
01-17390	BENJAMIN J QUICK	2	450.00	Y		
01-17810	DEBORA ROBERTSON	1	101.98	N		
01-17960	WILLIAM LEE LUNDY	1	170.00	Y		
01-19370	NE TECHNOLOGY & TELECOMMU	2	141.08	N		
01-19590	COLONIAL LIFE	4	770.30	N		
01-19600	AMERITAS	4	1,256.90	N		
01-21050	DOUGLAS J MELTON	1	550.34	Y		
01-21320	CULLIGAN	1	33.50	N		
01-22050	HEAVY METAL SUPPLY CO	3	119.38	N		
01-22660	SPECTRUM ENTERPRISE	1	22.44	N		
01-22790	SITE ONE LANDSCAPE SUPPLY	11	29,928.49	N		
01-23820	MACQUEEN EMERGENCY GROUP	1	613.57	N		
01-24090	AXIA PAYMENTS	1	187.41	N		
01-24100	GLOBAL PAYMENTS	1	84.86	N		
01-24440	QUALITY SOUND & COMMUNICA	1	35.00	Y		
01-25530	SAM'S CLUB MC/SYNCB	1	5,035.17	N		
01-25650	CARDMEMBER SERVICE	1	6,674.78	N		
01-25870	YORK SPRINKLERSYSTEMS	1	649.18	N		
01-26330	QUICK MED CLAIMS	1	2,698.34	N		
01-26510	QUADIENT LEASING	1	686.46	N		
01-27210	MIDWEST AUTO PARTS INC.	3	46.55	N		
01-27300	DAVIS EQUIPMENT CORPORATI	1	370.71	N		
01-27440	LIVE WELL COUNSELING CENT	1	756.00	N		
01-27570	LINCOLN CREEK ELECTRIC, L	1	189.60	N		
01-27730	BENJAMIN FRANCISCO	1	100.00	Y		
01-27990	HANS JOHNSON	1	10.00	Y		

SORTED BY VENDOR

VENDOR	NAME	NO# INVOICES	TOTAL AMOUNT	1099 ACCT NO#	G/L ACCT NO#	G/L NAME	G/L AMOUNT
01-28000	FRANK J BILLINGTON IV	1	90.00	Y			
01-28020	NEC COMMUNICATIONSAMERIC	1	2,168.05	N			
01-28080	FIRST NATIONALCOMPANY	1	1,000.00	N			
01-28380	FREEDOMREPAIR AND MOTORS	1	107.31	Y			
01-28510	LEE ENT ADVERTISING	2	4,326.65	N			
01-28540	AMAZON BUSINESS	8	8,584.79	N			
01-28630	SIMS U SHARE	1	179.95	N			
01-28650	AMANDA RING	1	133.74	N			
01-28740	AARON EDARD ALVAREZ	1	20.00	Y			
01-28750	ERIC DAVIS	2	105.00	Y			
01-29050	RUSTIC DRY GOODS	1	792.28	N			
01-29270	ALLO	1	365.00	N			
01-29330	COLONIAL RESEARCH	1	191.52	N			
01-29500	AT & T MOBILITY	1	185.56	N			
01-29610	BENEFIT PLANSADMINISTRAT	1	800.00	N			
01-29660	MONICA TIDYMAN	1	53.96	N			
01-29670	BRITTANY STEINER	1	56.72	N			
01-29690	PAYMENTECH, LLC	1	3,318.24	N			
01-29770	NEBRASKA GOV	1	680.00	N			
01-29780	MOTOROLA SOLUTIONS INC	1	33,370.62	N			
01-29790	ONE TARGET AMMUNITION	1	2,459.69	N			
01-29830	STEPHANIE SCHROEDER	1	58.98	N			
01-29950	AMERICAN EXPRESS TRAVEL R	1	5.00	N			
01-29960	A TO Z CHEMICAL SUPPLY	1	1,424.45	N			
01-29970	AUTO ZONE	2	249.99	N			
01-30150	CARRIE REMMERS	5	175.22	N			
01-30360	FIVE RULE	1	500.00	N			

SORTED BY VENDOR

VENDOR	NAME	NO# INVOICES	TOTAL AMOUNT	1099 ACCT	G/L NO#	G/L NAME	G/L AMOUNT
01-30950	ERIK W PETERSON	1	20.00		Y		
01-31030	NANCY DAVIDSON	1	60.00		Y		
01-31040	JUSTIN DAVIS	1	20.00		Y		
01-31140	THE CAR CLINIC LLC	1	105.00		Y		
01-31350	FOCUS C3,PC	1	1,250.00		Y		
01-31410	PHYSICIANS LABORATORY SER	1	20.00		N		
01-31420	CONSTELLATION PAYMENT PRO	1	690.29		N		
01-31430	AKRS EQUIPMENT SOLUTIONS	1	275.00		N		
01-31440	NATIONAL ASSOCIATION OF S	1	1,650.00		N		

*** REPORT TOTALS ***		316	413,828.83				
		Payroll	184,753.10				
		Total	598,581.93				

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	: 4/05/2024 THRU 4/18/2024	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

March

2024

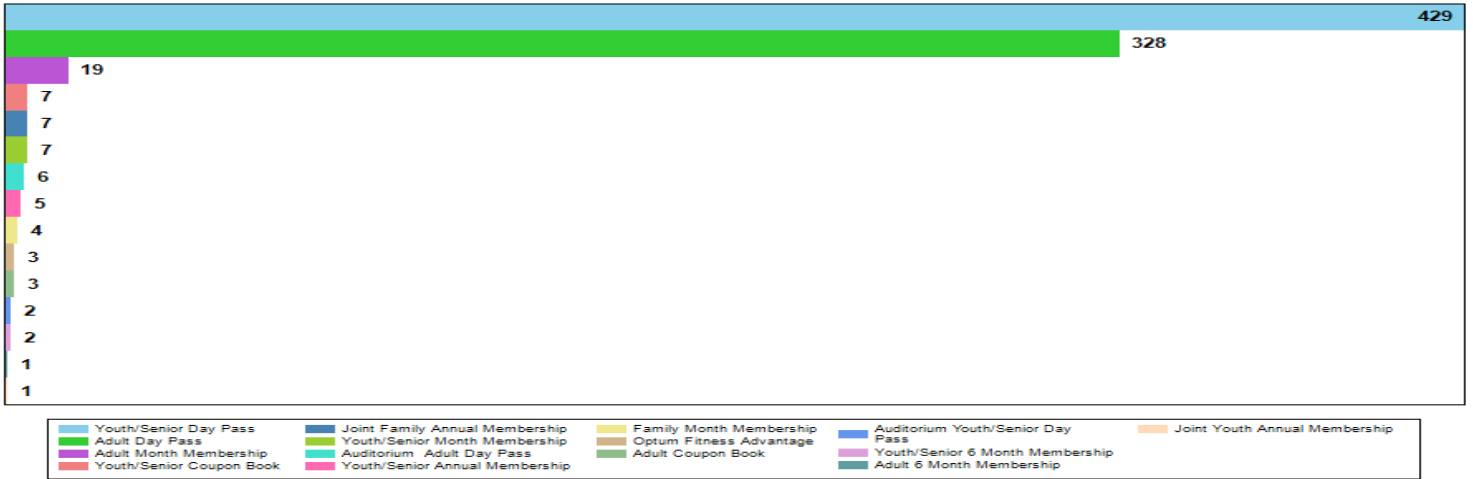
COMMUNITY CENTER
CONVENTION CENTER
FIRE
KILGORE MEMORIAL LIBRARY
POLICE
PUBLIC WORKS

Community Center

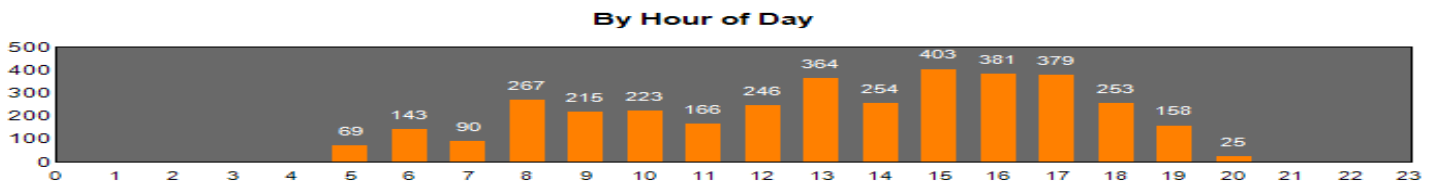
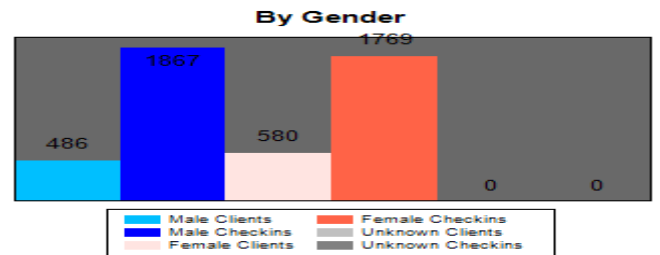
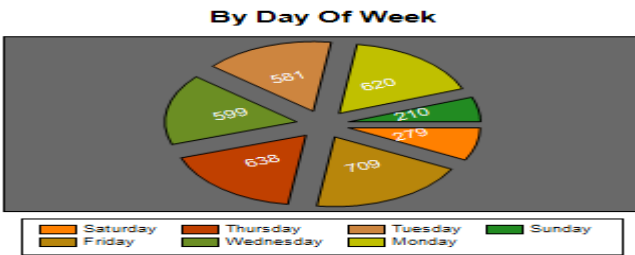
Total Income (Unofficial): \$27,125.00

	CASH	CHECK	CREDIT	TOTAL	Center Admissions	Aud Admissions	FAC Admissions	Center Programs	FAC Programs	Center Rentals	Aud Rentals	Miscellaneous	Notes
TOTALS	\$3,865.00	\$4,642.50	\$18,617.50	\$27,125.00	\$9,957.00	\$49.00	\$58.00	\$12,316.00	\$1,680.00	\$1,625.00	\$1,140.00	\$300.00	Museum Donation

Total Memberships/Day Passes/Coupon Books Sold: 824



Total Membership Attendance: 3,636



York University Attendance: 531

Ballpark Complex

Total Income (Unofficial): \$7,167.57

	CASH	CHECK	CREDIT	TOTAL	Complex Concessions	Miller Concessions	Rental Fees	Player Fees	Sponsorships	RV Fees	Registration & Facility Fees	Miscellaneous	Split % w/	Notes
TOTALS	\$910.75	\$5,144.32	\$1,112.50	\$7,167.57	\$1,383.25	\$0.00	\$0.00	\$0.00	\$2,450.00	\$440.00	\$2,500.00	\$394.32	\$0.00	Ballpark & FAC Concession Supplies

Soccer Complex

Total Income (Unofficial): \$6,468.89

	CASH	CHECK	CREDIT	TOTAL	Complex Concessions	Rental Fees	Player Fees	Sponsorships	Registration & Facility Fees	Split % w/	Miscellaneous	Notes
TOTALS	\$1,332.00	\$4,982.02	\$154.87	\$6,468.89	\$1,486.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,982.02	Signage Grant

Adult/Community/Youth Programs/Leagues

Adult Programs/Leagues: Adult Lap Swim, Senior Water Aerobics, Noon Ball, Cornhole League, Adult Water Aerobics, High-Intensity Interval Training (HIIT), & Coed 6's Indoor Volleyball League

Community Programs/Leagues: Story Walk, Pickleball Open Rec, Grandparents' Day, Yoga, & Youth Involvement Fair

Youth Programs/Leagues: Munchkin Mornings, Rookie All-Stars, Read & Rec, Parents' Night Out, & Underwater Easter Egg Hunt

Rentals/Reservations			
Location	Amount	Type	Notes
Community Center	137	YPR Programs/Leagues: Adult Lap Swim, Senior Water Aerobics, Noon Ball, Munchkin Mornings, Rookie All-Stars, Adult Water Aerobics, High-Intensity Interval Training (HIIT), Read & Rec, Yoga, Parents' Night Out, & Underwater Easter Egg Hunt	
		Party Packages: Birthday Parties, New Heights Church Kids' Fun Event, & Collins Aerospace Recreation Association Egg-Cellent Activity, The Drumline Company Classes, CPR Staff Training, & Cultural Festival Meeting	
Family Aquatic Center	0	NONE	End of Season Closure on Sunday, 8/27/2023
Ballpark Complex	42	TOTAL	
Batting Cages	4	Knights Baseball Practice & Fusion Softball Practice	
Fields	36	YU Softball Practices & Games, Knights Baseball Practices, YU Baseball Practices & Games, & Fusion Softball Practices	
Soccer Complex	29	YHS Boys & Girls Soccer Practices, Varsity Invitational, & Junior Varsity & Varsity Games	
Auditorium	89	YPR Programs/Leagues: Pickleball Open Rec, Rookie All-Stars, Cornhole League, Noon Ball, Grandparents' Day, & Youth Involvement Fair	
		Daddy-Daughter Dance, Yorkshire Homeschool Archers Practices, Knights Baseball Batting Practices, Softball Batting Practices, Baby Shower Event & Take Down, Nebraska Prime Softball Practices, Birthday Parties, YES Science Expo, Homeschool Physical Education (PE) Group, & United Way of York Spring Carnival	
Parks/Fields	69	TOTAL	
East Hill Park	0	NONE	
Foster Park	0	NONE	
Harrison Park	0	NONE	
Miller Park	0	NONE	
Mincks Park	0	NONE	
Beaver Creek Field	0	NONE	
Levitt Stadium Field	0	NONE	
Miller Park Fields	69	Fusion Softball Practices, Knights Baseball Practices, & YU Softball Practice	

Supply Works	
Airport	\$0.00
Auditorium	\$56.00
Ballpark Complex	\$0.00
City Offices	\$67.08
City Shop	\$0.00
Community Center	\$585.13
Family Aquatic Center	\$514.40
Fire Department	\$70.80
Landfill	\$0.00
Library	\$108.22
Parks	\$0.00
Police Department	\$67.08
Soccer Complex	\$0.00
Wastewater	\$176.32
TOTAL	\$1,645.03

Report Completed by Cheree Folts, Director of Parks and Recreation 4/11/2024



March Department Report

Number of Events: 32

- Events on 23 of 31 days

Number of Guest: 3,700

Types of Events: Banquet, Bridal Shower, Church Service/Gathering, Company Party, Conference, Fundraisers, Gala, Meetings, Open House, Trainings, Weddings, Workshop

Highlights of the Month

We once again hosted the Henderson Healthcare Gala and they had a great turnout with over 350 people. We also hosted the Emmanuel Faith Lutheran School Carnival. This was previously held in the school gymnasium, but they outgrew it and decided to bring it out here. St. Joe's Pot of Gold was once again a fun evening for supporters of their school. And lastly, YCDC hosted their annual Career Day the last week in March. We always enjoy seeing all the kids and activity in the building during that event.

Terri Carlson
Director
Holthus Convention Center





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

York Fire Department March 2024 Monthly Report

The York Fire Department responded to 129 calls for service during the month. During this month we had 12 fire responses. We had 5 outside fire responses. Mostly grass fires, but we did have a fire response to the landfill. A rather large fire in the new cell required a mutual aid tanker from Bradshaw. We had 3 incidents with gas leaks. And then we had 3 automatic alarms or smoke scares. There was no damage for the month of March. For the month, we had 94, 911 EMS responses. During this time, we had 17 calls with 2 York Fire units out and 1 triple call with 3 units out. We did 23 transfers from York County hospitals to hospitals for a higher level of care.

The new fire station build committee met 4 times during the month. One of those meetings was about the communications tower that will be built. The Department Chaplin gave a fire prevention message to the Little Blessings Preschool class at the 0900 and 1400 time slots. Approximately 40 kids were in attendance. The Homeschooling Association came for a tour of the fire station on the 15th. Approximately 20 kids and adults attended. Amy Santos of Central Community College came by to talk about the internships and ride-a-longs of their students that will be happening this summer. We have 2 students who will intern with A and B shifts for 200 hours and the C shift will have 1st-year students riding along for most of the summer. All 3 shifts did a tour of York Cold Storage to become familiar with the facility. The fire Chief met with our medical director to discuss our NFPA 1582 physicals. Pellie and I continue to work on the CMS data collection.

Training for the month of March was varied. Darrell Traudt continued his studies for his paramedic license from CCC. He should be in a position to test for his finals in August. Brittany Steiner and Jacob Stutzman are continuing their 1st year of paramedic school at CCC. On March 12th we continued our advanced mods class for our EMTs. We opened it up to all our volunteers for them to run calls where CPR is needed and all the things that go with that. On the 19th we did a fire attack class at the water park. We had our newer people pull a hose line and do a simulated fire attack in the female's locker room. On the outside, we had a hose line going showing the different patterns that we use from our nozzles. Our weather spotting class was canceled on the 25th so we gave everyone the week off from training. We had 259 hours of training for the month of March.

Respectfully submitted,

Anthony Bestwick
York Fire Chief

Kilgore Memorial Library
Director's Report
Prepared for April, 2024
York City Council meeting

1. The Kent Bedient gallery and the Elmer Baker display case are filled with artwork by the York High School art students of art teacher, Randy Howell.
2. The public services staff of the library have implemented passive programming to provide a fun activity for patrons. This month they have designed a scavenger hunt and the prize for completing it is a small piece of candy. They plan to have a different activity that can be done by individuals or families on a regular basis. The initial reactions have been very positive. The best response was from a child who said, "it was better than being on the computer the whole time he was here!"
3. The partnership with our 4-H extension educators continues as we continue to learn about the calf we have adopted. An invitation has been extended to the calf to come to the library in May. We have not heard if this will happen or not, but we are hopeful! Next, we will bring the incubator back to the library and we will hatch ducklings.
4. Kilgore Memorial Library will host another exhibit of artwork. York area foster children are invited to submit original artwork to be displayed at the library from April 15 through the 26th. The theme is everything Matters.
5. Leadership class the department heads at the library have completed a professional development course lead by the York County Extension Educator, Tanya Crawford. Reality-based leadership was the text for this course. A top take away list created at the last session included topics like: Clear communion is key, Ambiguity is not fair, follow facts not your story, etc. The staff enjoyed this activity and will be looking for another class to develop and strengthen our leadership skills further.

Respectfully submitted by,



Debora Robertson
Director, Kilgore Memorial Library

LIBRARY DATA AT A GLANCE

Data Type	Oct 2023	Nov 2023	Dec 2023	Jan 2024	Feb 2024	March 2024	April 2024	May 2024	June 2024	July 2024	Aug 2024	Sept 2024	Year to Date
Added to Physical Collections	311	265	110	274	284	331							1,575
Added to E-Book Collections	612	522	638	491	486	546							3,295
Physical item circulation	5,525	5,151	4,578	3,999	5,294	5,817							30,364
E-books Circulations	2,058	1,882	1,919	2,276	2,076	2,326							12,537
New Patrons	140	142	131	174	157	144							888
Public Computer logins	780	664	617	563	747	780							4151
Door Count	3,040	3,051	2,731	2,792	3,646	3,402							18,662
Website visits	1,773	1,531	1,437	1665	1,592	1,612							9,610
Meeting Room Use	453	392	298	291	417	743							2,594

Data Type	Total 2023	Total 2022	Total 2021
Physical Collections	59,885	62,255	64,107
E-Book Collections	63,283	59,624	52,789
Physical item circulation	62,261	63,625	58,648
E-book Circulations	20,693	17,362	17,647
Registered Borrowers	4,502	4,077	5,104
Public Computer logins	7112*	6,849	6,445
Door Count	36,610	36,648	48,055
Website visits	36,979	47,270	49,025
Meeting Room Use	59738	5,239	3,000

Data for annual report to Nebraska Library Commission submitted January each year.

POLICE DEPARTMENT MONTH END REPORT

March 2024

CFS = CALLS FOR SERVICE

Accidents calls in total	21
Cases	9
CFS only	12
Property damage accidents	12
Hit & run accidents	7
Personal injury accidents (persons injured -3)	2
Fatality accidents	0
Number of vehicles involved in accidents	42
 Total Mileage patrolled	 11,041
(800- 491; 801 -951; 802 – 697 ; 803 – 549; 804 – 1216; 805 -- 2059; 806 – 1343; 808-- 2726 ; 809- 1009)	
 Total Calls for Service (CFS)	 703
 Tickets Issued—(T-traffic/ P-parking/ A-animal/ H-Notification-health)	
T-Citations –29; P-Citations – ;	
T-Warnings –45; P-Warnings -9; A-Warnings – 23; H-Warnings -0;	
P-Non-moving Violation-- 6; Defects— 4; H-Notifications -- 6;	
Verbal Warnings (all) -- 132;	
 Health/Vegetation CFS	 11
Animal/dog bite CFS	46
Parking related CFS	37
Extra/Special Services-(Escorts ; Other chks ; Aid ; Patrol,,hitchhiker)	45
School checks	9
Welfare Checks	23
Alarms (Business/Residential)	12
Traffic related CFS (Stops-Offenses-Mot. Asst)	249
Juvenile involved CFS (juv-runaway/missing/kidnapping-abduction).	13
HHS-Child Abuse/Neglect-Adult Protective Services	16
Assaults/Sexual Assaults reports/investigated	2
Disturbance/Disorderly Conduct CFS	23
Vandalism/Property Damage (Criminal Mischief) reported/investigated	5
Burglary/Larceny/Robbery(theft-motor veh/unauth. use) Forgery/Fraud	22
Criminal Offenses (Cases Made)	52
-Citations in lieu of Arrest.	12
-Arrests	13

Board of Public Works
March 19, 2024 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 February meeting 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

4. Farm Management Report

Motion Passed: The February 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 February Wastewater Financial Report passed with a motion by Marlowe Wall and a second by Carston Staehr.

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

6. Water Financial Reports

Motion Passed: The February Water Financial Report passed with a motion by Bill Williamsen and a second by Kenny Ekeler.

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

7. Wastewater Claims

Motion Passed: The February 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 February Water Claims passed with a motion by Bill Williamsen and a second by Matt Leif.

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

9. Director of Public Works Report

Motion Passed: The February Director of Public Works Report passed with a motion by Marlowe Wall and a second by Bill Williamsen.

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**

March — 2024

STREET DEPARTMENT

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

Street	67	Airport	0	Park	18	Fire	6
Police	28	Landfill	0	Wastewater	19	Water	16

The street sweeper did not operate in March.

Other major labor activities included:

Job	Hours
General maintenance	81
Shop cleaning	21
Property maintenance	24
Snow removal	160
Mowing/weed control	0
Tree/shrub maintenance	0
Sidewalk repair	0
Right-of-way maintenance	8
Gravel street/alley maintenance	0
Paved surface maintenance	240
Storm sewer repair	0
Traffic signing/signal installation/repair	33
Trash removal	42
Plant wages	8
Office wages	2
Building maintenance	23
TOTAL	642

PARK DEPARTMENT

Park personnel performed the following activities:

Job	Hours
Property maintenance	176
Mowing/weed control	0
Tree/shrub maintenance	10
Ball field maintenance	310
Playground equipment maintenance	0
Trash removal	0
Building maintenance	12
System maintenance	43
TOTAL	551

FAMILY AQUATIC CENTER

Park personnel performed the following activities:

Job	Hours
Building maintenance	44
System maintenance	0
Property maintenance	19
Mowing/weed control	0
Pump/well maintenance	15
TOTAL	78

WASTEWATER TREATMENT PLANT

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

	Last Month	2024	2023	Units
Total flow	20,221,152	27,534,012	27,640,323	gallons
Average flow/day	697,281	888,194	89,162	gallons
Average flow/person	87.16	111.02	111.45	gallons
Grit and screenings to landfill	87.12	2.58	115.99	tons
Bio solids wasted	1.345227	1.8151	1.453422	MG

Wastewater Treatment Plant personnel performed the following activities:

Job	Hours
Plant wages	187
Building maintenance	67
Sewer system maintenance	77
Property maintenance	67
One-call locates	17
Laboratory testing	83
Equipment maintenance	144
Sludge removal	2
TOTAL	644

WATER DEPARTMENT

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

	Last Month	2024	2023	Unit
Total water pumped	23,191,000	23,047,000	23,245,000	gallons
Total water billed	22,739,393	19,608,825	18,073,875	gallons
Average use per day	748,097	742,452	749,839	gallons
Average use per person	94	93	94	gallons
Total electricity used	57,856	43,132	49,031	kW
Pumps yield	401	534	474	gallons/kW
Peak pumping date	9 th	31 st	30 th	
Peak amount	1,159,000	955,000	891,000	gallons

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

	2024	2023
Water bills	1710	1,698
Sewer bills	1655	1,643
New taps	0	¾" – 3, 1" – 1
Service leaks	0	0
Main leaks	0	1
Diggers Hotline calls	183	334

Water Department personnel performed the following activities:

Job	Hours
Plant wages (monitoring wells, etc.)	34
Distribution maintenance	145
Property maintenance	8
One-call locates	17
Meter reading	27
Final notice collection	8
Meter maintenance	2
Pump/well maintenance	0
General maintenance	97
TOTAL	338

SOLID WASTE RECEIVING CENTER AND LANDFILL

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

	2024		2023	
	Trips	Tons	Trips	Tons
Landfill	661	1968.96	861	2443.79
C & D	147	227.63	192	364.04
Transfer Station	271	63.77	93	16.4
Brush Pile	57	49.37	58	35.3
Tire Pile	2	0.00	4	0.00
Metal Roll-off	0	0.00	5	0.00
Total	1138	2309.73	1213	2859.53

Revenue collected during March totaled \$146,219.75. The same period last year totaled \$129,429.49.

Landfill personnel performed the following activities:

Job	Hours
Scale/Transfer Station Operation	156
Landfill Equipment	562
Wind screen & litter control	0
Recycling Act	0
Custodial	10
Property maintenance	11
TOTAL	739

AIRPORT

Public Works personnel performed the following activities:

Job	Hours
Airport Attendant	4
Building maintenance	0
Mowing/weed control	0
TOTAL	4

SUMMARY BY DEPARTMENT

Department	Hours	Percentage	Full Time Equivalent
Street	642	21	4
Parks/Com Center/Aud/FAC	629	21	3.9
Landfill	739	25	4.6
Wastewater	644	21	4
Water	338	12	2.1
Airport	4	0	0
TOTAL	2996	100	18.6

BUILDING INSPECTIONS AND PERMITS

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

Inspections:	2024	2023	Permits Issued:	2024	2023
Building	64	44	Building	36	64
Electrical	56	32	Electrical	14	13
Plumbing	13	12	Plumbing	8	3
Mechanical	16	23	Mechanical	10	15
Nuisance	7	0	Curb/Street	0	0
Total	156	111	Total	68	95

Thirty-six (36) permits were issued in March for a value of \$5,247,555.64, which brings the total for the year to \$9,163,123.38. (See attached.)

Permits of note issued:

- Troy Ellison New Multifamily Dwelling \$377,000.00
- Epworks LLC Bathroom remodel \$100,000.00
- Josh & Penny Givens New Single Family Dwelling \$750,000.00
- City of York Levitt Stadium Improvements \$2,900,000.00
- Mary Jane Meradith Replace shed \$100,000.00
- Gale Holmes New Single Family Dwelling \$400,000.00
- Aspen Builders New Single Family Dwelling \$250,000.00

BOARD OF PUBLIC WORKS

The Board of Public Works met March 19, 2024. Minutes of the meeting are attached.

Building Permits issued in March 2024

04-Apr-24

	OWNER	ADDRESS	LEGAL DESCRIPTION	DESCRIPTION	AMOUNT
101506	James Luethje	606 N Florida Ave		Fence	18,000.00
101502	Alan Zavodny	1018 E 12th St		Reside	10,000.00
101503	Ricky Cleary	901 N Platte Ave		Reroof	23,000.00
101501	York Housing Authority	215 N Lincoln Ave		Reroof	67,777.76
101500	Jordan Crawford	1122 E 3rd St		Fence	16,855.72
101498	Jennifer Harre	320 N Burlington Ave		Fence	1,867.00
101494	Brad & Megan Makovicka	452 Florida Ct		Fence	7,401.33
101492	Anna & Rodney Verhoeff	2202 E 16th St		Fence	9,000.00
101490	Matthew Perry	23 Arbor Hts		Reroof, reside, soffit, fascia, gutters	14,989.32
101489	Russell Powell	1511 N Michigan Ave		Reroof	11,500.00
101485	Rodger Pracheil	5 Fariview Dr		Egress window	4,500.00
101481	Dorothy Masters	2209 N Nebraska Ave		Reroof	6,300.00
101472	Dawson Tietmeyer	219 N Blackburn Ave		Reroof	2,650.00
101466	Denny & Cathy Danhauer	552 W 7th St		Fence	6,952.50
101464	Cheryl Schlechte	1719 Duke Cir		Siding & doors	15,000.00
101465	Lindsey Eckert	25 Arbor Ct		Egress window	3,500.00
101462	Keyli Rodriguez	1205 N Lincoln Ave		Porch/Pergola	2,500.00
101461	Saul Rodriguez	529 N Academy Ave		Remove windows, build deck & gar	5,000.00
101459	Charles Lux	1332 Raell Dr		Fence	6,027.80
101447	Troy Ellison	211/215 Meadow View Dr	Lot 2, Blk 1 Replat Lot 4, Block 1, Hearthstone Add	New Multifamily Dwelling - Duplex	377,000.00
101454	Steve Fillman	1317 E Nobes Rd		Reside	26,500.00
101452	Mark & Rhonda Briggs	721 N Iowa Ave		Reside	25,000.00

OWNER	ADDRESS	LEGAL DESCRIPTION	DESCRIPTION	AMOUNT	
101446	Epworks LLC	2119 N Division Ave	Bathroom remodel	100,000.00	
101443	Josh & Penny Givens	1119 Rd N	IRR TR #1 NW 1/4 NW 1/4 9-10-2	New Single Family Dwelling	750,000.00
101445	Carl Jacobson	827 N Iowa Ave	Siding, fence	20,000.00	
101504	City of York	921 E 6th St	Levitt Stadium Improvements	2,900,000.00	
101488	Mary Jane Meradith	1610 Road 13	Replacing shed	100,000.00	
101469	Gale Holmes	129 S Maine Ave	Lot 7, Blk 2, East Lawn Plaza 2nd Addition	New Single Family Dwelling	400,000.00
101467	Sheldon Sandall	2218 E 16th St	Cover back patio w/ roof	20,000.00	
101516	Colton Sila	31 Arbor Ct	Concrete pad & building storage	700.00	
101514	Chad & Angie Schroetlin	2319 E 15th St	Reside	16,000.00	
101513	Aspen Builders	1725 Brookside Ln	Block 1, Lot 18, Shadow Brook Add	New Single Family Dwelling	250,000.00
101511	City of York	4700 S Lincoln Ave	New tornado siren		
101510	Ka-Boomers Enterprises	4th & Lincoln Ave	Sign for Firework Stand	50.00	
101508	Aspen Builders	2016 E 17th St	Finish basement	19,900.00	
101507	Roy Nickels	417 E 17th St	Fence	9,584.21	
				\$5,247,555.64	
				Permits Issued: 36	

**CITY OF YORK
CASH BALANCES
for the Month of March 2024**

Fund #	Fund	10/1/2023 Balance	Current Month Receipts	YTD Receipts	Current Month Disbursements	YTD Disbursements	Ending Balance
10-101	General	\$4,475,518.89	\$694,574.03	\$4,356,594.78	\$1,011,946.02	\$5,761,728.11	\$3,070,385.56
	American Rescue Plan Act	\$419,423.09	\$0.00	\$0.00	\$65,752.34	\$71,158.73	\$348,264.36
10-102	Auditorium	\$0.00	\$16,768.00	\$98,213.00	\$35,381.23	\$103,592.99	(\$5,379.99)
10-103	Park	\$0.00	\$83,474.26	\$401,632.43	\$51,108.51	\$205,331.36	\$196,301.07
10-104	Police	\$49,856.00	\$246,525.78	\$1,480,587.23	\$245,814.22	\$1,467,424.53	\$63,018.70
10-105	Community Center	\$0.00	\$69,302.44	\$425,601.30	\$59,695.35	\$288,983.62	\$136,617.68
10-106	Aquatic Center	\$0.00	\$25,101.25	\$150,757.50	\$21,713.40	\$82,932.97	\$67,824.53
10-110	Senior Center	\$0.00	\$1,886.83	\$11,320.98	\$926.26	\$6,928.93	\$4,392.05
10-201	Convention Center	\$0.00	\$61,806.13	\$371,390.53	\$66,936.37	\$262,480.31	\$108,910.22
10-111	Ball Field	\$0.00	\$42,522.33	\$254,698.84	\$37,227.93	\$202,642.59	\$52,056.25
10-112	Museum	\$0.00	\$6,869.75	\$49,718.50	\$5,854.99	\$48,772.04	\$946.46
10-113	Soccer Complex	\$0.00	\$24,957.81	\$64,811.96	\$7,126.47	\$60,076.72	\$4,735.24
13	User Fees	\$24,325.51	\$0.00	\$1,200.00	\$87.30	\$5,768.80	\$19,756.71
22	Ambulance	\$50,315.45	\$131,772.65	\$1,116,210.94	\$166,527.07	\$971,063.22	\$195,463.17
22	Fire	\$0.00	\$49,169.42	\$300,893.52	\$108,991.09	\$323,495.96	(\$22,602.44)
23	Capital Projects Sinking	\$430,849.92	\$0.00	\$0.00	\$0.00	\$0.00	\$430,849.92
24	Library	\$0.00	\$63,828.06	\$397,572.55	\$62,584.15	\$349,702.08	\$47,870.47
14-000	General Capital-Non-Dept.	\$9,310.62	\$25,809.00	\$220,625.40	\$0.00	\$127,745.52	\$102,190.50
14-146	General Capital - Parks	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
14-147	General Capital - Ballpark	\$0.00	\$1,248.48	\$331,954.02	\$125,881.26	\$137,151.35	\$194,802.67
14-148	General Capital - Soccer	\$0.00	\$417.52	\$114,084.40	\$101,044.00	\$107,884.71	\$6,199.69
14-149	General Capital - Levitt	\$0.00	\$11,456.64	\$3,008,636.25	\$1,408,725.00	\$1,474,609.93	\$1,534,026.32
14-221	General Cap - Ambulance	\$0.00	\$9,092.20	\$2,422,316.63	\$450.00	\$87,348.27	\$2,334,968.36
14-222	General Capital - Fire	\$0.00	\$9,092.20	\$2,422,316.64	\$450.00	\$87,348.28	\$2,334,968.36
General Balances		\$5,459,599.48	\$1,575,674.78	\$18,001,137.40	\$3,584,222.96	\$12,234,171.02	\$11,226,565.86
11	Keno	\$1,769.47	\$9.12	\$43.03	\$100.00	\$100.00	\$1,712.50
20	Aviation	\$387,357.30	\$39,783.81	\$142,538.26	\$37,410.18	\$213,619.77	\$316,275.79
31	Fire Pension	\$0.00	\$17,847.31	\$110,620.08	\$14,603.46	\$96,412.85	\$14,207.23
30	Police Pension	\$0.00	\$8,610.29	\$54,729.32	\$7,616.79	\$53,606.76	\$1,122.56
32	911 Surcharge	\$45,981.20	\$262.90	\$3,495.85	\$0.00	\$0.00	\$49,477.05
33	Health Insurance	\$1,447,364.32	\$174,058.10	\$906,943.30	\$1,402,350.76	\$810,180.18	\$1,544,127.44
Total Tax Funds		\$7,342,071.77	\$1,816,246.31	\$19,219,507.24	\$5,046,304.15	\$13,408,090.58	\$13,153,488.43
50	Street	\$3,585,719.97	\$296,836.60	\$1,700,083.17	\$496,440.15	\$1,271,931.88	\$4,013,871.26
70	Landfill-Cash & Invest	\$3,081,675.95	\$165,318.02	\$1,082,405.44	\$429,301.84	\$936,539.47	\$3,227,541.92
	Landfill-Operations	\$112,807.75	\$389,850.38	\$749,256.55	\$389,850.38	\$749,256.55	\$112,807.75
	Landfill-Debt Service	\$186,690.00	\$39,451.46	\$187,282.92	\$0.00	\$295,070.00	\$78,902.92
78	Old Landfill Closure	\$12,452.10	\$154.61	\$307.35	\$0.00	\$0.00	\$12,759.45
79	Landfill Post Closure	\$2,774,357.38	\$310,654.85	\$344,685.95	\$0.00	\$0.00	\$3,119,043.33
	C&D Site Closure/Post Closu	\$216,894.57	\$26,486.81	\$29,147.30	\$0.00	\$0.00	\$246,041.87
75	Landfill Construction	(\$110,579.28)	\$0.00	\$0.00	\$0.00	\$0.00	(\$110,579.28)
Total Non-Tax Funds		\$ 9,860,018.44	\$ 1,228,752.73	\$ 4,093,168.68	\$ 1,315,592.37	\$ 3,252,797.90	\$ 10,700,389.22
12	CDBG Revolving Loan	\$176,083.31	\$17.40	\$411.09	\$0.00	\$85,721.45	\$90,772.95
12	Housing Grant - Federal Func	\$67,223.15	\$48.02	\$60,488.01	\$0.00	\$4,665.61	\$123,045.55
12	Buy Rehab Sell	\$166,047.84	\$34.12	\$5,752.28	\$0.00	\$0.00	\$171,800.12
18	Creative District	\$0.00	\$44.01	\$10,186.89	\$2,000.00	\$2,000.00	\$8,186.89
60	Federal Proj (Blackburn Br)	(\$7,179.54)	\$201,367.44	\$223,952.50	\$13,860.73	\$197,561.87	\$19,211.09
60	Shadow Brook Project	(\$14,374.68)	\$0.00	\$0.00	\$0.00	\$0.00	(\$14,374.68)
60	Concrete Panel/Asphalt Proj	\$1,654,079.26	\$0.00	\$0.00	\$2,177.00	\$860,015.44	\$794,063.82
19-192	Land Acq - Indust. Park	\$2,148,085.33	\$1,739.91	\$29,354.28	\$9,924.84	\$1,948,512.04	\$228,927.57
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	\$769,017.57	\$85,216.36	\$526,893.31	\$0.00	\$980,800.00	\$315,110.88
40	Total TIF Funds	\$423,287.18	\$2,333.67	\$27,640.73	\$0.00	\$10,918.28	\$440,009.63
Total Misc. Funds		\$ 5,471,192.34	\$ 290,800.93	\$ 884,679.09	\$ 27,962.57	\$ 4,090,194.69	\$ 2,265,676.74
Total All Funds		\$ 22,673,282.55	\$ 3,335,799.97	\$ 24,197,355.01	\$ 6,389,859.09	\$ 20,751,083.17	\$ 26,119,554.39

LB 357 Cash Available	(from Page 2)	\$1,940,198.84
Wastewater Cash Available	(from Page 3)	\$4,690,436.00
Water Cash Available	(from Page 3)	\$9,969,742.64
		\$ 42,719,931.87

City of York
LB 357 Funds Summary

	29-Feb-24	31-Mar-24
LB 357 Funds Allocation		
Cash Balance	\$16,562,865.13	\$16,670,876.06
Less: Quiet Zone	(\$1,496,028.97)	(\$1,496,028.97)
School-Owned Properties	(\$1,076,730.34)	(\$1,116,730.34)
Ball Field	(\$9,875,833.19)	(\$9,875,833.19)
City-Owned Properties	(\$2,213,699.10)	(\$2,242,084.72)
 Total Cash Available	 \$1,900,573.53	 \$1,940,198.84
 Less Restricted Funds		
Debt Service	(\$525,357.56)	(\$630,429.07)
Debt Service Reserve	\$0.00	\$0.00
 Total LB 357 Funds	 \$1,375,215.97	 \$1,309,769.77

City of York Public Works Summary

	29-Feb-24	31-Mar-24
Wastewater		
Cash Balance	\$4,609,627.15	\$4,690,436.00
Less: Construction Fund	\$0.00	\$0.00
Total Cash Available	\$4,609,627.15	\$4,690,436.00
Less Restricted Funds		
Operations	\$0.00	\$0.00
Debt Service	(\$244,497.57)	(\$366,746.35)
Debt Service Reserve	\$0.00	\$0.00
Renewal & Replacement	\$0.00	\$0.00
Total Unrestricted Funds	\$4,365,129.58	\$4,323,689.65
Water		
Cash Balance	\$8,894,031.71	\$9,001,309.53
Less: Construction Fund	(\$310,720.60)	(\$312,902.55)
Add: Farm Management Acct	\$1,280,865.25	\$1,281,335.66
Total Cash Available	\$9,864,176.36	\$9,969,742.64
Less Restricted Funds		
Operations	\$0.00	\$0.00
Debt Service	(\$270,255.46)	(\$330,534.48)
Debt Service Reserve	(\$266,500.00)	(\$266,500.00)
Total Unrestricted Funds	\$9,327,420.90	\$9,372,708.16

City of York
for the Month of March 2024

Auditors Grouping	Total Amount	Restricted or Assigned	Unrestricted	Notes
10 General:				
General	\$3,070,385.56	29,446.00	\$3,040,939.56	Restricted - YCF (Parks, Police) & Police Memorial Fund
ARP Act \$	\$348,264.36	\$348,264.36	\$0.00	Restricted grant money
Senior Center	\$4,392.05		\$4,392.05	
Police	\$63,018.70	\$49,856.00	\$13,162.70	Restricted - Federal equitable sharing money
Community Center	\$136,617.68		\$136,617.68	
Park	\$196,301.07	\$51,100.00	\$145,201.07	Mincks Park splash pad donations & grants
Auditorium	(\$5,379.99)		(\$5,379.99)	
Convention Center	\$108,910.22		\$108,910.22	
Aquatic Center	\$67,824.53		\$67,824.53	
Ball Park	\$52,056.25		\$52,056.25	
Museum	\$946.46		\$946.46	
Soccer Complex	\$4,735.24		\$4,735.24	
Total	\$4,048,072.13	\$478,666.36	\$3,569,405.77	
13 User Fees	\$19,756.71		\$19,756.71	
14 General Capital Projects	\$6,507,155.90	\$6,507,155.90		Hail claims, bonded projects - Fire Station & Parks
22 Fire/EMS	\$172,860.73	\$49,158.46	\$123,702.27	Restricted - York Community Foundation
24 Library	\$47,870.47		\$47,870.47	
30 Police Pension	\$1,122.56		\$1,122.56	
31 Fire Pension	\$14,207.23		\$14,207.23	
Total General	\$10,811,045.73	\$7,034,980.72	\$3,776,065.01	
50 Street	\$4,013,871.26	\$4,013,871.26		
20 Aviation	\$316,275.79	\$316,275.79		
16 Debt Service	\$315,110.88	\$315,110.88		
15 LB 357	\$1,940,198.84	\$1,940,198.84		
23 Capital Projects Sinking	\$430,849.92	\$430,849.92		
60 Capital Projects	\$798,900.23	\$798,900.23		
12 CDBG	\$385,618.62	\$385,618.62		
18 Creative District	\$8,186.89	\$8,186.89		
11 Keno	\$1,712.50	\$1,712.50		
19 Sinking	\$317,850.49	\$317,850.49		
32 E911	\$49,477.05	\$49,477.05		
40 TIF	\$440,009.63	\$440,009.63		
Total Governmental	\$19,829,107.83	\$16,053,042.82	\$3,776,065.01	
70 Landfill:				
Landfill	\$3,227,541.92		\$3,227,541.92	
Landfill-Operations	\$112,807.75	\$112,807.75		Bond Requirements
Landfill-Debt Service	\$78,902.92	\$78,902.92		Bond Requirements
Old Landfill Closure	\$12,759.45	\$12,759.45		
Landfill Closure/Post	\$3,119,043.33	\$3,119,043.33		
C&D Site Closure/Post	\$246,041.87	\$246,041.87		
Construction	(\$110,579.28)		(\$110,579.28)	
Total Landfill	\$6,686,517.96	\$3,569,555.32	\$3,116,962.64	
80 Wastewater	\$4,690,436.00	\$366,746.35	\$4,323,689.65	Bond Requirements
90 Water	\$9,969,742.64	\$597,034.48	\$9,372,708.16	Bond Requirements
Total Enterprise	\$21,346,696.60	\$4,533,336.15	\$16,813,360.45	
33 Health Insurance	\$1,544,127.44	\$1,544,127.44		Assigned for insurance claims needs
Total City	\$42,719,931.87	\$22,130,506.41	\$20,589,425.46	

RESOLUTION 2024-11

**A RESOLUTION DECLARING CERTAIN CITY PROPERTY SURPLUS AND
AUTHORIZING DISPOSITION OF SURPLUS PROPERTY**

WHEREAS, there are certain items of City property and equipment surplus to City needs;
NOW, THEREFORE,

THE CITY COUNCIL OF THE CITY OF YORK, NEBRASKA, hereby resolves as follows:

SECTION 1: The items of City property and equipment listed in Exhibit A, attached hereto, are declared surplus property, and the City staff at the direction of the Mayor, is authorized to sell such property at a price that is in the best interest of the City.

SECTION 2: The City staff is hereby authorized to dispose of said surplus property through one of the following methods:

- a) By transfer to a governmental agency.
- b) In trade as credit toward the purchase of a like article.
- c) By sale through competitive sealed bid, public or private sale, consignment or internet auction.

For any surplus property that is not sold, the City may sell the surplus property for salvage or dispose of the surplus property that cannot be sold.

PASSED AND APPROVED this 18th day of April, 2024.

Barry Redfern, Mayor

ATTEST:

Amanda Ring, City Clerk

EXHIBIT A

UNIT #	YEAR	DESCRIPTION	DEPARTMENT	VALUATION	SERIAL #
		Library Material Quarterly Clean-Out	Library	\$23,401.27	